#### 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 December, 2022.

**EVELYN McLEAN** 

JUSTICE OF THE PEACE

PRECINCT THREE

On this \_\_\_\_ day

2023, to certify which witness my hand and seal

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

of office.

**NOTARY PUBLIC** 

in and for the State of Texas

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

Transaction Date: 12/01/2022 - 12/31/2022

Case Categories: Civil

Locations: JP3

G/L Account	G/L Account Number	Fee Totals
0100 - 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	205.92
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	8,390.00
	0100 - General Fund 1	Fotal: 8,595.92
	Fee Totals for All Fu	unds: 8.595.92

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

Transaction Date: 12/01/2022 - 12/31/2022

Case Categories: Civil

Locations: JP3

Fee Code Sumi	mary								
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AB	Abstract	10.00	2	0.00	0	0.00	0	10.00	2
CCOP	Civil Copies	4.50	3	0.00	0	0.00	0	4.50	3
CERT	Certified Copy	45.25	9	0.00	0	0.00	0	45.25	9
CMAIL	Clerk Service Fee by Certified Mail or Posting	14.17	1	0.00	0	0.00	0	14.17	1
CONT3	Constable Service Fee Pct #3	5,390.00	59	0.00	0	0.00	0	5,390.00	59
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	100.00	20	0.00	0	0.00	0	100.00	20
WSF3	Constable #3 - Writ Service Fee	3,000.00	20	0.00	0	0.00	0	3,000.00	20
Fee Code Summary Totals		Gross		Positive Adjus	tments	Negative Adjus	stments	Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		8,595.92	116	0.00	0	0.00	0	8,595.92	116

# 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	2,654.21
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	230.3
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-3-01-0100-0000-209700: 01-0100-0000-209700 - JP COURTS-REFUNDS	2.0
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200; 01-0100-0000-341200 - Sheriff Fees (WILCO)	150.0
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	9,317.7
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	256.38
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT#3  0100 - General Fund Total:	
01-0100-0000-351303 - FINES, JP PCT-3  - JP Security Fund		
		96.27 96.27
- JP Security Fund	0100 - General Fund Total: L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	77, <b>428</b> .00
- 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	77, <b>428.0</b> 96.2 96.2
- JP Security Fund 01-0361-0000-341153 - JP 3 SECURITY FEES 7 - JP-3 Truancy Program Fund 01-0367-0000-370000 - JP-3 Truancy Program Fees	0100 - General Fund Total:  L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES  0361 - JP Security Fund Total:	96.2 96.2 96.2
- 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	77, <b>428</b> .00

## Payment Report - G/L and Fund Summary

Transaction Date: 12/01/2022 - 12/31/2022 Case Categories: Criminal

Locations: JP3

G/L Account	G/L Account Number	Fee Totals						
9 - 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	47.02						
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	962.75						
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	96.29						
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	144.46						
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	83.29						
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	0.85						
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	246.35						
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	48.15						
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	125.00						
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	469.89						
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	1,022.06						
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	15.05						
	0399 - State Agency Fund Total:	3,261.16						
	Fee Totals for All Funds:	81,002.15						

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

Transaction Date: 12/01/2022 - 12/31/2022

Case Categories: Criminal

Locations: JP3

Fee Code Summ	nary								4
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AFCA3	Arrest/Service Fee - Const. Pct. 3	0.58	1	0.00	0	0.00	0	0.58	1
AFDPS	Arrest Fee - DPS (CCP 102.011)	69.66	23	0.00	0	0.00	0	69.66	23
AFLPD	Arrest Fee - Leander Police Department	5.00	1	0.00	0	0.00	0	5.00	
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	50.07	11	0.00	0	0.00	0	50.07	11
ccc	Consolidated Court Costs [Loc. Gov't Code, 133.102]	962.75	35	0.00	0	0.00	0	962.75	35
CFINE	County Fine	64,817.30	579	0.00	0	0.00	0	64,817.30	579
CHS	Courthouse Security Fee (CCP 102.017)	72.22	35	0.00	0	0.00	0	72.22	35
CHSJC	JP Security Fee (CCP 102.017)	24.05	35	0.00	0	0.00	0	24.05	35
COLLFEE	Collection Agency Fee	2,654.21	43	0.00	0	0.00	0	2,654.21	43
CRFEEOVER	Criminal Overpayment Fee	2.00	2	0.00	0	0.00	0	2.00	2
DDF	Deferred Disposition Fee	9,286.00	70	0.00	0	0.00	0	9,286.00	70
DSC	Driver's Safety Course Fee (CCP 45.0511(f1))	1.92	1	0.00	0	0.00	0	1.92	-
FNTC1	Child Safety Seat Fine Trauma Center	125.00	2	0.00	0	0.00	0	125.00	2
IDF	Indigent Defense Fee (LGC 133.107)	48.15	35	0.00	0	0.00	0	48.15	35
JCTF	Justice Court Technology Fee (CCP 102.0173)	96.28	35	0.00	0	0.00	0	96.28	35
JFR	Jury Reimbursement Fee (CCP 102.0045)	96.29	35	0.00	0	0.00	0	96.29	35
JTP	Juvenile Truancy Program (CCP 102.0174)	120.36	35	0.00	0	0.00	0	120.36	35
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	23.51	33	0.00	0	0.00	0	23.51	33
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	23.51	33	0.00	0	0.00	0	23.51	33
JUSFC	Judicial Support Fund - County (LGC 133.105)	14.46	35	0.00	0	0.00	0	14.46	35
JUSFS	Judicial Support Fund - State (LGC 133.105)	130.00	35	0.00	0	0.00	0	130.00	35
MVF	Moving Violation Fee (CCP 102.022)	0.85	15	0.00	0	0.00	0	0.85	15
OMNI	OMNI Fee	93.99	19	0.00	0	0.00	0	93.99	19
OMNIC	OMNI Fee - County	62.65	19	0.00	0	0.00	0	62.65	19
OMNIS	OMNI Fee - State	313.25	19	0.00	0	0.00	0	313.25	19
SFC3	Service/Arrest Fee - Const. 3	2.45	1	0.00	0	0.00	0	2.45	
SFMCWV	State Fine - Motor Carrier Weight Violation	1,022.06	8	0.00	0	0.00	0	1,022.06	1
STF	State Traffic Fee (TC 542.4031)	246.35	12	0.00	0	0.00	0	246.35	12
TPS	Time Payment Fee - State	15.05		0.00	0	0.00	0	15.05	
TPWF	Texas P&W Fine	230.35	5	0.00	0	0.00	0	230.35	

## 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
UFA	Uniform Traffic Act (TC 542.403)	24.85	13	0.00	0	0.00	0	24.85	13
WARC3	Warrant Fee - Constable Pct, 3	253.35	8	0.00	0	0.00	0	253.35	8
wcso	Williamson County Sheriff	100.00	2	0.00	0	0.00	0	100.00	2
WFDPS	Warrant Fee - DPS	13.63	2	0.00	0	0.00	0	13.63	2
		Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
Fee Code Si	ummary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
		81,002.15	1,239	0.00	0	0.00	0	81,002.15	1,239