## 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 KT Musselman, Justice of the Peace, Precinct 1, Williamson County, who, on his oath, stated that the attached report of money collected is true and correct report for the month of March 2023

MISTY LAMB Wildery ID # 128210087 Wildery ID # 28210087 Expires May 5, 2028

KT MUSSELMAN

JUSTICE OF THE PEACE

PRECINCT ONE

On this day of

2023 to certify which witness my hand and seal of

office.

NOTARY PUBLIC

In and for the State of Texa

Detail report is available through the Auditor's office.

## OFFICE OF COURT ADMINISTRATION TEXAS JUDICIAL COUNCIL



## OFFICIAL JUSTICE COURT MONTHLY REPORT

Month	<u>March</u>	Year _	2023		
County	Williamson	Pet.	1	Pla	ace
Judge		KT Mus	selman		
If n	ew, date assumed office				
Court Mailing Address	180	1 East Old Settle	ers Blvd, Sui	te 100	
City	Round Rock	,	, TX	Zip	78664
Phone Number	512.244.8622				
Fax Number	512.244.8602				
Court's Public Email		jp1@wi	lco.org		
Court's Website		https://www.v	wilco.org/jp1		
THE ATTACH	IED IS A TRUE AND ACCURAT	TE REFLECTION O	F THE RECOR	DS OF THIS C	OURT.
Prepared by		Geneva P	. Salazar		
Date	4/4/2023	Phone Nu	umber	512.24	4.8691

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO:

OFFICE OF COURT ADMINISTRATION
P O BOX 12066
AUSTIN, TX
78711-2066

PHONE: (512) 463-1625 FAX: (512) 936-2423

# Payment Report - G/L and Fund Summary

**TXWILLIAMSONPROD** 

Payment Type: Cash Bond Deposit; Counter Payment; ...

24.59	0373 - JP-1 Truancy Program Fund Total:	
24.59	L-004-1-01-0373-0000-370000: 01-0373-0000-370000 - JP-1 Truancy Program	01-0373-0000-370000 - JP-1 Truancy Program Fees
19.67	0372 - Justice Court Technology Fund Total:	0373 - JP-1 Truancy Program Fund
19.67	L-004-1-01-0372-0000-341141: 01-0372-0000-341141 - JP #1 TECHNOLOGY FEES	01-0372-0000-341141 - JP 1 TECHNOLOGY FEES
1,264.08	0370 - Alternate Dispute Resolution Fund Total:	0372 - Justice Court Technology Fund
1,264.08	L-004-1-01-0370-0000-341170: 01-0370-0000-341170 - Alternate Dispute Resolution Fees	01-0370-0000-341170 - Alternate Dispute Resolution Fees
4.92	0361 - JP Security Fund Total:	0370 - Alternate Dispute Resolution Fund
4.92	L-004-1-01-0361-0000-341151: 01-0361-0000-341151 - JP 1 SECURITY FEES	01-0361-0000-341151 - JP 1 SECURITY FEES
14.75	0360 - Courthouse Security Fund Total:	0361 - JP Security Fund
14.75	L-004-1-01-0360-0000-341150: 01-0360-0000-341150 - Courthouse Security Fees	01-0360-0000-341150 COURTHOUSE SECURITY FEES
38,326.43	0100 - General Fund Total:	0360 - Courthouse Security Fund
561.73	L-004-1-01-99-9999-9999-000003: 99-9999-9999-000003 - LOCAL Consolidated CC-MISD C	99-9999-9999-000003 - LOCAL Consolidated CC-Misd C
758.44	L-004-1-01-0100-0000-365103: Language Access Fund	01-0100-0000-365103 Language Access Fund
0.86	L-004-1-01-0100-0000-362021: 01-0100-0000-362021 - COURT TRANSACTION FEES	01-0100-0000-362021 - COURT TRANSACTION FEES
5,847.18	L-004-1-01-0100-0000-351301: 01-0100-0000-351301 - FINES, JP PCT #1	01-0100-0000-351301 - FINES, JP PCT-1
165.00	L-004-1-01-0100-0000-342860: 01-0100-0000-342860 - Time Payment Fee County 2.50	01-0100-0000-342860 -Time Payment Fee County 2.50
71.55	L-004-1-01-0100-0000-341911: 01-0100-0000-341911 - Fees of Office, Crim. Const PCT #1	01-0100-0000-341911 - CRIMINAL FEES/OFFICE, CONST 1
23,185.13	L-004-1-01-0100-0000-341901: 01-0100-0000-341901 - Fees of Office, Const. PCT #1	01-0100-0000-341901 - CIVIL FEES/OFFICE, CONST 1
7,464.59	L-004-1-01-0100-0000-341801: 01-0100-0000-341801 - FEES OF OFFICE, JP PCT #1	01-0100-0000-341801 - FEES OF OFFICE, JP PCT-1
41.55	L-004-1-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	01-0100-0000-341200 - Sheriff Fees (WILCO)
230.40	L-004-1-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	01-0100-0000-207017 - Collections Agency Fee
		0100 - General Fund
Fee Totals	G/L Account Number	G/L Account

# Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 03/01/2023 - 03/31/2023 Locations: JP1 Case Categories: Civil; Criminal

Payment Type: Cash Bond Deposit; Counter Payment; ...

G/L Account	G/L Account Number	Fee Totals
0399 - State Agency Fund		
01-0399-0000-208031 - JP 1 Truancy Prev/Diversion - State	L-004-1-01-0399-0000-208031: 01-0399-0000-208031 - JP 1 Truancy Prev/Diversion - State	9.84
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-1-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	196.68
01-0399-0000-208165 - CCC 01.2020 Fee's Due to State	L-004-1-01-0399-0000-208165: 01-0399-0000-208165 - State Con Court Cost LGC 133.102(a)(3)	2,487.65
01-0399-0000-208181 - State Consolidated Fee	L-004-0399-0000-208181: State Consolidated Fee	273.00
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-1-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	19.66
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-1-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	29.51
01-0399-0000-208400 - DPS ARREST FEES DUE TO STATE	L-004-1-01-0399-0000-208400: 01-0399-0000-208400 - Texas Highway Patrot Arrest Fees	60.21
01-0399-0000-208415 - MOVING VIOLATION FEE DUE TO ST	L-004-1-01-0399-0000-208415: 01-0399-0000-208415 - Moving Violation Fee Due to State	0.30
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-1-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	12.93
01-0399-0000-208426 - State Traffic Fine Due To State	L-004-1-01-0399-0000-208426: 01-0399-0000-208426 - State Traffic Fine Due To State	1,099.02
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-1-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	9.83
01-0399-0000-208720 - SEATBELT FINES	L-004-1-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	146.95
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-1-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	2.00
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-1-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	10.78
	0399 - State Agency Fund Total:	A 358 36

01-0100-0000-207019 - JP1 Bond Liability Account L-004-1-02-00002: JP1 Registry Bond Account Liability JP BOND Total:

JP BOND

Fee Totals for All Funds:

44,312.80

300.00 300.00

Transaction Date: 03/01/2023 - 03/31/2023 Case Categories: Civil; Criminal Locations: JP1

Payment Type: Cash Bond Deposit; Counter Payment; ...

Code Word	Description	Gross		Positive Adjustments	stments	Negative Adjustments	tments	Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	55.62	1	0.00	10.	0.00	0	55.62	±
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	140.00	27	0.00		0.00	0	140.00	27
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	2,487.65	39	0.00		0.00	0	2,487.65	39
2020CDF	Compliance Dismissal Fine	40.00	4	0.00		0.00	0	40.00	
2020DSCM	Driving Safety Course Mandatory CCP 45. 0511(f)(1)	30.00	ω	0.00		0.00	0	30.00	ω
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	561.73	39	0.00		0.00	0	561.73	39
2020LTF	Local Traffic Fine (TC 542.403)	56.95	19	0.00		0.00	0	56.95	19
2020STF	State Traffic Fine (TC 542.4031)	949.02	19	0.00		0.00	0	949.02	19
2020TPF	Time Payment Fee CCP 102.030	165.00	1	0.00	10	0.00	0	165.00	11
AB	Abstract	10.00	2	0.00		0.00	0	10.00	2
ADMIN	Administration Fee [CCP 102.072]	0.86	_	0.00	-1	0.00	0	0.86	
AFDPS	Arrest Fee - DPS (CCP 102.011)	4.59	2	0.00		0.00	0	4.59	2
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	20.00	4	0.00	0	0.00	0	20.00	4
СВ	Cash Bond	300.00	_	0.00	0	0.00	0	300.00	
ccc	Consolidated Court Costs [Loc. Gov1 Code, 133.102]	196.68	o	0.00	0	0.00	0	196.68	6
CCOP	Civil Copies	3.00	3	0.00		0.00	0	3.00	3
CERT	Certified Copy	24.00	00	0.00		0.00	0	24.00	8
CFINE	County Fine	5,847.18	4	0.00	0	0.00	0	5,847.18	44
CHS	Courthouse Security Fee (CCP 102.017)	14.75	6	0.00	0	0.00	0	14.75	6
CHSJC	JP Security Fee (CCP 102.017)	4.92	თ	0.00	0	0.00	0	4.92	6
COLLFEE	Collection Agency Fee	230.40	3	0.00	0	0.00	0	230.40	3
CONT1	Constable Service Fee Pct #1	13,585.13	135	0.00	0	0.00	0	13,585.13	135
DDF	Deferred Disposition Fee	555.00	6	0.00	0	0.00	0	555.00	6
FNTC1	Child Safety Seat Fine Trauma Center	146.95	2	0.00		0.00	0	146.95	2
IDF	Indigent Defense Fee (LGC 133.107)	9.83	6	0.00	0	0.00	0	9.83	6
JCTF	Justice Court Technology Fee (CCP 102.0173)	19.67	6	0.00		0.00	0	19.67	6
JFR	Jury Reimbursement Fee (CCP 102.0045)	19.66	6	0.00		0.00	0	19.66	6
JTP	Juvenile Truancy Program (CCP 102.0174)	24.59	6	0.00	0	0.00	0	24.59	6
JTPDC	Juvenile Truancy Prév/Diversion Due to County (CCP 102.015)	4.92	o	0.00	0	0.00	0	4.92	o

Transaction Date: 03/01/2023 - 03/31/2023 Case Categories: Civil:

Case Categories: Civil; Criminal

Payment Type: Cash Bond Deposit; Counter Payment; ...

Code Word	Description	Gross		Positive Adjustmen	tments	Negative Adjustments	tments	
		Amount	Number	Amount	Number	Amount	Number	
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	4.92	6	0.00	0	0.00	0	
JURY	Jury Fee	22.00		0.00	0	0.00	0	
JUSEC	Judicial Support Fund - County (LGC 133.105)	2.95	6	0.00	0	0.00	0	
JUSES	Judicial Support Fund - State (LGC 133.105)	26.56	6	0.00	0	0.00	0	
MISCOP	Miscellaneous Copy Fees	3.00	_	0.00	0	0.00	0	
MVF	Moving Violation Fee (CCP 102.022)	0.30	3	0.00	0	0.00	0	
SB41CDRF	County Dispute Resolution fund - LGC 135.157	1,264.08	27	0.00	0	0.00	0	
SB41JCSF	Justice Court Support Fund	6,320.35		0.00	0	0.00	0	
SB41LAF	Language Access Fund - LGC 135.155	758.44	276	0.00	0	0.00	0	
SB41SCF	State Consolidated Fee	273.00		0.00	0	0.00	0	
SFMCWV	State Fine - Motor Carrier Weight Violation	2.00	_	0.00	0	0.00	0	
STF	State Traffic Fee (TC 542.4031)	12.93	_	0.00	0	0.00	0	1
STFS	State Traffic Fine Due To State (HB2048)	150.00	3	0.00	0	0.00	0	
TPC	Time Payment Fee - County	5.39	_	0.00	0	0.00	0	
TPS	Time Payment Fee - State	5.39	_	0.00	0	0.00	0	
UFA	Uniform Traffic Act (TC 542.403)	10.29	4	0.00	0	0.00	0	
WARC1	Warrant Fee - Constable Pct. 1	71.55	2	0.00	0	0.00	0	
wcso	Williamson County Sheriff	21.55	_	0.00	0	0.00	0	
WEXEC	Writ of Execution	10.00	2	0.00	0	0.00	0	
WGAR	Writ of Garnishment	10.00	2	0.00	0	0.00	0	
WPOSS	Writ of Possession	225.00	46	0.00	0	0.00	0	
WREEN	Writ of Re-entry	5.00	_	0.00	0	0.00	0	
WSF1	Constable #1 - Writ Service Fee	9,600.00	49	0.00	0	0.00	0	
		Gross		Positive Adjustmen	tments	Negative Adjustments	tments	
Fee Code Su	Fee Code Summary Totals	Amount	Number	Amount	Number	Amount	Number	Amount
		44,312.80	1,429	0.00	0	0.00	0	