#### 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>September 2023</u>.

EVELYN McLEAN

JUSTICE OF THE PEACE

PRECINCT THREE

On this day of October 2023, 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: 09/01/2023 - 09/30/2023 Locations: JP3

Case Categories: Civil

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	167.68
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	8,120.00
	0100 - General Fund Total:	8,287.68
	Fee Totals for All Funds:	8.287.68

# Payment Report - Fee Code Summary

Transaction Date: 09/01/2023 - 09/30/2023 Locations: JP3

Case Categories: Civil

Fee Code Sumi	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	14.00	8	0.00	0	0.00	0	14.00	8
CERT	Certified Copy	26.25	5	0.00	0	0.00	0	26.25	5
CMAIL	Clerk Service Fee by Certified Mail or Posting	15.43	1	0.00	0	0.00	0	15.43	1
CONT3	Constable Service Fee Pct #3	5,920.00	58	0.00	0	0.00	0	5,920.00	58
JURY	Jury Fee	22.00	1	0.00	0	0.00	0	22.00	1
TRANS	Transcript	30.00	3	0.00	0	0.00	0	30.00	3
WPOSS	Writ of Possession	55.00	11	0.00	0	0.00	0	55.00	11
WSF3	Constable #3 - Writ Service Fee	2,200.00	11	0.00	0	0.00	0	2,200.00	11
Fee Code Summary Totals		Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
		Amount	Number	Amount	Number	. Amount	Number	Amount	Number
		8,287.68	99	0.00	0	0.00	0	8,287.68	99

# Payment Report - G/L and Fund Summary

Transaction Date: 09/01/2023 - 09/30/2023 Locations: JP3

Case Categories: Criminal

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	3,407.9
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	143.9
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	246.6
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	8,799.1
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	10.0
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	529.4
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	10.0
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	75,635.6
0.0100 0000 001000 111120,011010		
01-0100-0000-370500 - Miscellaneous Revenue	L-004-3-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue	1.0
	L-004-3-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue  0100 - General Fund Total:	
01-0100-0000-370500 - Miscellaneous Revenue		88,783.7
01-0100-0000-370500 - Miscellaneous Revenue	0100 - General Fund Total:	88,783.7 115.0
01-0100-0000-370500 - Miscellaneous Revenue  - 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	88,783.7 115.0
01-0100-0000-370500 - Miscellaneous Revenue  - 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  0361 - JP Security Fund Total:	88,783.7 115.0 115.0
01-0100-0000-370500 - Miscellaneous Revenue  - 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	88,783.7 115.0 115.0
01-0100-0000-370500 - Miscellaneous Revenue  - 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  0361 - JP Security Fund Total:	88,783.7 115.0 115.0
01-0100-0000-370500 - Miscellaneous Revenue  - 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  0361 - JP Security Fund Total:  L-004-3-01-0367-0000-370000: 01-0367-0000-370000 - JP-3 Truancy Program Fee	88,783.7 115.0 115.0
01-0100-0000-370500 - Miscellaneous Revenue  - 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:  L-004-3-01-0367-0000-370000: 01-0367-0000-370000 - JP-3 Truancy Program Fee	1.00 88,783.74 115.00 115.00 143.74 143.74

# Payment Report - G/L and Fund Summary

Transaction Date: 09/01/2023 - 09/30/2023 Locations: JP3

Case Categories: Criminal

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

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	55.04						
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	1,109.84						
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	110.98						
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	166.47						
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	332.10						
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	1.22						
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	233.01						
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	55.49						
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	62.50						
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	371.76						
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	1,214.84						
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	54.62						

0399 - State Agency Fund Total: 3,767.87

> Fee Totals for All Funds: 92,925.31

# Payment Report - Fee Code Summary

Transaction Date: 09/01/2023 - 09/30/2023 Locations: JP3

Case Categories: Criminal

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AFAPD	Arrest Fee - Austin PD (CCP 102.011)	2.52	1	0.00	0	0.00	0	2.52	1
AFDPS	Arrest Fee - DPS (CCP 102.011)	82.10	28	0.00	0	0.00	0	82.10	28
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	59.13	21	0.00	0	0.00	0	59.13	21
ccc	Consolidated Court Costs [Loc. Gov't Code, 133.102]	1,109.84	50	0.00	0	0.00	0	1,109.84	50
CFINE	County Fine	75,535.64	616	0.00	0	0.00	0	75,535.64	616
CHS	Courthouse Security Fee (CCP 102.017)	86.20	50	0.00	0	0.00	0	86.20	50
CHSJC	JP Security Fee (CCP 102.017)	28.80	50	0.00	0	0.00	0	28.80	50
COLLFEE	Collection Agency Fee	3,407.91	70	0.00	0	0.00	0	3,407.91	70
DDF	Deferred Disposition Fee	8,745.83	71	0.00	0	0.00	0	8,745.83	71
FNTC1	Child Safety Seat Fine Trauma Center	62.50	1	0.00	0	0.00	0	62.50	1
IDF	Indigent Defense Fee (LGC 133.107)	55.49	49	0.00	0	0.00	0	55.49	49
JCTF	Justice Court Technology Fee (CCP 102.0173)	114.96	50	0.00	0	0.00	0	114.96	50
JFR	Jury Reimbursement Fee (CCP 102.0045)	110.98	49	0.00	0	0.00	0	110.98	49
JTP	Juvenile Truancy Program (CCP 102.0174)	143.74	50	0.00	0	0.00	0	143.74	50
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	27.53	48	0.00	0	0.00	0	27.53	48
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	27.51	48	0.00	0	0.00	0	27.51	48
JUSFC	Judicial Support Fund - County (LGC 133.105)	16.60	49	0.00	0	0.00	0	16.60	49
JUSFS	Judicial Support Fund - State (LGC 133.105)	149.87	49	0.00	0	0.00	0	149.87	49
LT10	Overpayments < \$10	1.00	1	0.00	0	0.00	0	1.00	1
MVF	Moving Violation Fee (CCP 102.022)	1.22	20	0.00	0	0.00	0	1.22	20
OMNI	OMNI Fee	74.33	25	0.00	0	0.00	0	74.33	25
OMNIC	OMNI Fee - County	49.57	25	0.00	0	0.00	0	49.57	25
OMNIS	OMNI Fee - State	247.86	26	0.00	0	0.00	0	247.86	26
SFC1	Service/Arrest Fee - Const. 1	10.00	2	0.00	0	0.00	0	10.00	2
SFC3	Service/Arrest Fee - Const. 3	47.09	9	0.00	0	0.00	0	47.09	9
SFC4	Service/Arrest Fee - Const. 4	10.00	2	0.00	0	0.00	0	10.00	2
SFMCWV	State Fine - Motor Carrier Weight Violation	1,214.84	10	0.00	0	0.00	0	1,214.84	10
SFOC	Service Fee - Out of County	20.00	3	0.00	0	0.00	0	20.00	3
STF	State Traffic Fee (TC 542.4031)	233.01	16	0.00	0	0.00	0	233.01	16
TCCF	Truant Conduct Contempt Fine - Child	100.00	1	0.00	0	0.00	0	100.00	1

#### Payment Report - Fee Code Summary

Transaction Date: 09/01/2023 - 09/30/2023 Locations: JP3

Case Categories: Criminal

Fee Code Sum	mary									
Code Word	Description	Gross	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number	
TPC	Time Payment Fee - County	27.29	3	0.00	0	0.00	0	27.29	3	
TPS	Time Payment Fee - State	27.33	4	0.00	0	0.00	0	27.33	4	
TPWF	Texas P&W Fine	143.94	3	0.00	0	0.00	0	143.94	3	
UFA	Uniform Traffic Act (TC 542.403)	30.81	19	0.00	0	0.00	0	30.81	19	
WARC3	Warrant Fee - Constable Pct. 3	482.37	15	0.00	0	0.00	0	482.37	15	
wcso	Williamson County Sheriff	187.50	4	0.00	0	0.00	0	187.50	4	
WFDPS	Warrant Fee - DPS	250.00	5	0.00	0	0.00	0	250.00	5	
Fee Code Summary Totals		Gross		Positive Adjus	tments	Negative Adjus	stments	Net		
		Amount	Number	Amount	Number	Amount	Number	Amount	Number	
		92,925.31	1,543	0.00	0	0.00	0	92,925.31	1,543	