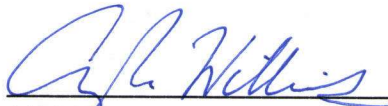


IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE

THE STATE OF TEXAS
COUNTY OF WILLIAMSON

Before me, the undersigned authority, on this day personally appeared Angela Williams, Justice of the Peace, Precinct 2, Williamson County, who on her oath, stated that the attached report of money collected is a true and correct report for the month of January 2024.



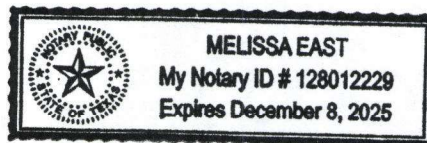
ANGELA WILLIAMS
JUSTICE OF THE PEACE
WILLIAMSON COUNTY PRECINCT 2



On this 5th day of February 2024, to certify which witness my hand and seal of office.



Notary Public
in and for the State of Texas



Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Deposit Date: 01/01/2024 - 01/31/2024 Case Categories: Criminal; Civil
Locations: JP2

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
2020AFC3	Arrest Fee - Constable 3 CCP 102.011(a)(e), 102.011(e)	10.00	2	0.00	0	0.00	0	10.00	2
2020AFC4	Arrest Fee - Constable 4 CCP 102.011(a)(1), 102.011(e)	95.00	19	0.00	0	0.00	0	95.00	19
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	375.99	76	0.00	0	0.00	0	375.99	76
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	216.64	45	5.00	1	0.00	0	221.64	46
2020AHLHIS	Arrest Fee - Liberty Hill ISD CCP 102.011(a)(1), 102.011(e)	40.00	8	0.00	0	0.00	0	40.00	8
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	8,960.68	147	62.00	1	0.00	0	9,022.68	148
2020CDF	Compliance Dismissal Fine	190.00	19	0.00	0	0.00	0	190.00	19
2020DSCM	Driving Safety Course Mandatory CCP 45.0511(f)(1)	360.00	36	0.00	0	0.00	0	360.00	36
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	2,065.37	150	14.00	1	0.00	0	2,079.37	151
2020LTF	Local Traffic Fine (TC 542.403)	241.00	81	0.00	0	0.00	0	241.00	81
2020STF	State Traffic Fine (TC 542.4031)	4,016.44	81	0.00	0	0.00	0	4,016.44	81
2020TPF	Time Payment Fee CCP 102.030	263.88	20	0.00	0	0.00	0	263.88	20
AB	Abstract	10.00	2	0.00	0	0.00	0	10.00	2
ADTOLL	Administrative Toll Fee due to TXDOT	33.69	1	0.00	0	(28.99)	1	4.70	2
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	10.00	2	0.00	0	0.00	0	10.00	2
CB	Cash Bond	1,000.00	2	0.00	0	(150.00)	1	850.00	3
CCB	Civil Cash Bond	1,500.00	1	0.00	0	0.00	0	1,500.00	1
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	200.00	5	0.00	0	(40.00)	1	160.00	6
CCOP	Civil Copies	49.00	33	0.00	0	0.00	0	49.00	33
CERT	Certified Copy	8.00	2	0.00	0	0.00	0	8.00	2
CFINE	County Fine	14,135.00	110	0.00	0	(36.00)	2	14,099.00	112
CHS	Courthouse Security Fee (CCP 102.017)	15.00	5	0.00	0	(3.00)	1	12.00	6
CHSJC	JP Security Fee (CCP 102.017)	5.00	5	0.00	0	(1.00)	1	4.00	6
CJS	Criminal Judicial Support Fee (LGC 103.105)	12.00	2	0.00	0	0.00	0	12.00	2
CMAIL	Clerk Service Fee by Certified Mail or Posting	31.81	2	0.00	0	0.00	0	31.81	2
COLLFEE	Collection Agency Fee	271.41	6	0.00	0	(34.80)	1	236.61	7
CONT2	Constable Service Fee Pct #2	9,680.00	92	0.00	0	(160.00)	2	9,520.00	94
CRFEEOVER	Criminal Overpayment Fee	28.99	1	0.00	0	0.00	0	28.99	1

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Deposit Date: 01/01/2024 - 01/31/2024 Case Categories: Criminal; Civil
Locations: JP2

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
CVFEEOVER	Civil Overpayment Fee	160.00	2	0.00	0	0.00	0	160.00	2
DDF	Deferred Disposition Fee	380.90	8	85.00	2	0.00	0	465.90	10
FNTC1	Child Safety Seat Fine Trauma Center	150.00	3	0.00	0	0.00	0	150.00	3
IDF	Indigent Defense Fee (LGC 133.107)	10.00	5	0.00	0	(2.00)	1	8.00	6
JCTF	Justice Court Technology Fee (CCP 102.0173)	20.00	5	0.00	0	(4.00)	1	16.00	6
JFR	Jury Reimbursement Fee (CCP 102.0045)	20.00	5	0.00	0	(4.00)	1	16.00	6
JTP	Juvenile Truancy Program (CCP 102.0174)	10.00	2	0.00	0	(5.00)	1	5.00	3
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	2.00	2	0.00	0	(1.00)	1	1.00	3
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	2.00	2	0.00	0	(1.00)	1	1.00	3
JURY	Jury Fee	22.00	1	0.00	0	0.00	0	22.00	1
JUSFC	Judicial Support Fund - County (LGC 133.105)	1.80	3	0.00	0	(0.60)	1	1.20	4
JUSFS	Judicial Support Fund - State (LGC 133.105)	16.20	3	0.00	0	(5.40)	1	10.80	4
LT102	*Overpayments < \$10	6.00	1	0.00	0	0.00	0	6.00	1
MVF	Moving Violation Fee (CCP 102.022)	0.10	1	0.00	0	0.00	0	0.10	1
SB41CDRF	County Dispute Resolution fund - LGC 135.157	1,590.00	318	0.00	0	(10.00)	2	1,580.00	320
SB41JCSF	Justice Court Support Fund	7,950.00	318	0.00	0	(50.00)	2	7,900.00	320
SB41LAF	Language Access Fund - LGC 135.155	954.00	318	0.00	0	(6.00)	2	948.00	320
SB41SCF	State Consolidated Fee	273.00	13	0.00	0	0.00	0	273.00	13
TP	Time Payment Fee	50.00	2	0.00	0	0.00	0	50.00	2
WCSO	Williamson County Sheriff	200.00	2	0.00	0	0.00	0	200.00	2
WEXEC	Writ of Execution	10.00	2	0.00	0	0.00	0	10.00	2
WPOSS	Writ of Possession	70.00	14	0.00	0	0.00	0	70.00	14
WSF2	Constable #2 - Writ Service Fee	3,200.00	16	0.00	0	0.00	0	3,200.00	16
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		58,922.90	2,001	166.00	5	(542.79)	24	58,546.11	2,030

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Deposit Date: 01/01/2024 - 01/31/2024 Case Categories: Criminal; Civil
Locations: JP2

G/L Account	G/L Account Number	Fee Totals
0100 - General Fund		
01-0100-0000-207017 - Collections Agency Fee	L-004-2-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	236.61
01-0100-0000-207026 - Due to CTRMA	L-004-2-01-0100-0000-207026: 01-0100-0000-207026 - Due to CTRMA	4.70
01-0100-0000-207034 - JP2 Cash Bonds	L-004-2-01-0100-0000-207034: 01-0100-0000-207034 - JP2 Cash Bonds	1,500.00
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-2-01-0100-0000-209700: 01-0100-0000-209700 - JP COURTS-REFUNDS	188.99
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-2-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	210.00
01-0100-0000-341802 - FEES OF OFFICE, JP PCT-2	L-004-2-01-0100-0000-341802: 01-0100-0000-341802 - FEES OF OFFICE, JP PCT #2	9,619.35
01-0100-0000-341902 - CIVIL FEES/OFFICE, CONST 2	L-004-2-01-0100-0000-341902: 01-0100-0000-341902 - Fees of Office, Const. PCT #2	12,720.00
01-0100-0000-341913 - CRIMINAL FEES/OFFICE, CONST 3	L-004-2-01-0100-0000-341913: 01-0100-0000-341913 - Fees of Office, Crim. Const PCT #3	10.00
01-0100-0000-341914 - CRIMINAL FEES/OFFICE, CONST 4	L-004-2-01-0100-0000-341914: 01-0100-0000-341914 - Fees of Office, Crim. Const PCT #4	95.00
01-0100-0000-342860 -Time Payment Fee County 2.50	L-004-2-01-0100-0000-342860: 01-0100-0000-342860 - Time Payment Fee County 2.50	263.88
01-0100-0000-351302 - FINES, JP PCT-2	L-004-2-01-0100-0000-351302: 01-0100-0000-351302 - FINES, JP PCT #2	14,099.00
01-0100-0000-365103 Language Access Fund	L-004-2-01-0100-0000-365103: Language Access Fund	948.00
01-0100-0000-370500 - Miscellaneous Revenue	L-004-2-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue	6.00
99-9999-9999-000003 - LOCAL Consolidated CC-Misd C	L-004-2-99-9999-9999-000003: 99-9999-9999-000003 - LOCAL Consolidated CC - Misd C	2,079.37
0100 - General Fund Total:		41,980.90
0361 - JP Security Fund		
01-0361-0000-341152 - JP 2 SECURITY FEES	L-004-2-01-0361-0000-341152: 01-0361-0000-341152 - JP 2 SECURITY FEES	16.00
0361 - JP Security Fund Total:		16.00
0368 - JP-2 Truancy Program Fund		
01-0368-0000-370000 - JP-2 Truancy Program Fees	L-004-2-01-0368-0000-370000: 01-0368-0000-370000 - JP-2 Truancy Program Fee	5.00
0368 - JP-2 Truancy Program Fund Total:		5.00
0370 - Alternate Dispute Resolution Fund		
01-0370-0000-341170 - Alternate Dispute Resolution Fees	L-004-2-01-0370-0000-341170: 01-0370-0000-341170 - Alternate Dispute Resolution Fees	1,580.00
0370 - Alternate Dispute Resolution Fund Total:		1,580.00
0372 - Justice Court Technology Fund		
01-0372-0000-341142 - JP 2 TECHNOLOGY FEES	L-004-2-01-0372-0000-341142: 01-0372-0000-341142 - JP #2 TECHNOLOGY FEES	16.00
0372 - Justice Court Technology Fund Total:		16.00

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Deposit Date: 01/01/2024 - 01/31/2024 Case Categories: Criminal; Civil
Locations: JP2

G/L Account	G/L Account Number	Fee Totals
0399 - State Agency Fund		
01-0399-0000-208032 - JP 2 Truancy Prev/Diversion - State	L-004-2-01-0399-0000-208032: 01-0399-0000-208032 - JP 2 Truancy Prev/Diversion - State	2.00
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-2-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	160.00
01-0399-0000-208165 - CCC 01.2020 Fee's Due to State	L-004-2-01-0399-0000-208165: 01-0399-0000-208165 - State Con Court Cost LGC 133.102(a)(3)	9,022.68
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-004-2-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	16.00
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-2-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	24.00
01-0399-0000-208400 - DPS ARREST FEES DUE TO STATE	L-004-2-01-0399-0000-208400: 01-0399-0000-208400 - Texas Highway Patrol Arrest Fees	375.99
01-0399-0000-208415 - MOVING VIOLATION FEE DUE TO ST	L-004-2-01-0399-0000-208415: 01-0399-0000-208415 - Moving Violation Fee Due to State	0.10
01-0399-0000-208426 - State Traffic Fine Due to State 2020	L-004-2-01-0399-0000-208426: 01-0399-0000-208426 - State Traffic Fine Due To State	4,016.44
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-2-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	8.00
01-0399-0000-208720 - SEATBELT FINES	L-004-2-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	150.00
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-2-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	50.00
0399 - State Agency Fund Total:		14,098.21
JP BOND		
01-0100-0000-207034 - JP2 Bond Liability Account	L-004-2-02-00002: JP2 Registry Bond Account Liability	850.00
JP BOND Total:		850.00
Fee Totals for All Funds:		58,546.11