

IN COMPLIANCE WITH ARTICLE 103

CODE OF CRIMINAL PROCEDURE

THE STATE OF TEXAS

COUNTY OF WILLIAMSON

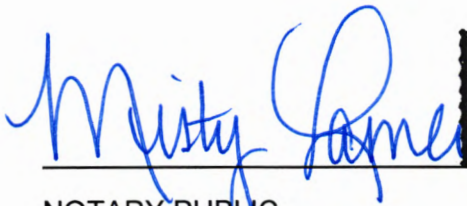
Before me, the undersigned authority, on this day personally appeared KT Musselman, Justice of the Peace, Precinct 1, Williamson County, who, on his oath, stated that the attached report of money collected is true and correct report for the month of February 2024

DETAILED REPORT IS AVAILABLE THROUGH THE AUDITOR'S OFFICE.



KT MUSSELMAN
JUSTICE OF THE PEACE
PRECINCT ONE

On this 14th day of March 2024 to certify which witness my hand and seal of office.



NOTARY PUBLIC
In and for the State of Texas



Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 02/01/2024 - 02/29/2024 Case Categories: Criminal; Civil
Locations: JP1

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

| G/L Account | G/L Account Number | Fee Totals |
|---|---|------------------|
| 0100 - General Fund | | |
| 01-0100-0000-341200 - Sheriff Fees (WILCO) | L-004-1-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO) | 55.00 |
| 01-0100-0000-341801 - FEES OF OFFICE, JP PCT-1 | L-004-1-01-0100-0000-341801: 01-0100-0000-341801 - FEES OF OFFICE, JP PCT #1 | 12,086.89 |
| 01-0100-0000-341901 - CIVIL FEES/OFFICE, CONST 1 | L-004-1-01-0100-0000-341901: 01-0100-0000-341901 - Fees of Office, Const. PCT #1 | 30,430.00 |
| 01-0100-0000-341911 - CRIMINAL FEES/OFFICE, CONST 1 | L-004-1-01-0100-0000-341911: 01-0100-0000-341911 - Fees of Office, Crim. Const PCT #1 | 161.91 |
| 01-0100-0000-341913 - CRIMINAL FEES/OFFICE, CONST 3 | L-004-1-01-0100-0000-341913: 01-0100-0000-341913 - Fees of Office, Crim. Const PCT #3 | 10.00 |
| 01-0100-0000-342860 - Time Payment Fee County 2.50 | L-004-1-01-0100-0000-342860: 01-0100-0000-342860 - Time Payment Fee County 2.50 | 192.83 |
| 01-0100-0000-351301 - FINES, JP PCT-1 | L-004-1-01-0100-0000-351301: 01-0100-0000-351301 - FINES, JP PCT #1 | 8,102.90 |
| 01-0100-0000-365103 Language Access Fund | L-004-1-01-0100-0000-365103: Language Access Fund | 1,324.09 |
| 99-9999-9999-000003 - LOCAL Consolidated CC-Misd C | L-004-1-01-99-9999-9999-000003: 99-9999-9999-000003 - LOCAL Consolidated CC-MISD C | 843.35 |
| 0100 - General Fund Total: | | 53,206.97 |
| 0360 - Courthouse Security Fund | | |
| 01-0360-0000-341150 - COURTHOUSE SECURITY FEES | L-004-1-01-0360-0000-341150: 01-0360-0000-341150 - Courthouse Security Fees | 3.00 |
| 0360 - Courthouse Security Fund Total: | | 3.00 |
| 0361 - JP Security Fund | | |
| 01-0361-0000-341151 - JP 1 SECURITY FEES | L-004-1-01-0361-0000-341151: 01-0361-0000-341151 - JP 1 SECURITY FEES | 1.00 |
| 0361 - JP Security Fund Total: | | 1.00 |
| 0370 - Alternate Dispute Resolution Fund | | |
| 01-0370-0000-341170 - Alternate Dispute Resolution Fees | L-004-1-01-0370-0000-341170: 01-0370-0000-341170 - Alternate Dispute Resolution Fees | 2,206.82 |
| 0370 - Alternate Dispute Resolution Fund Total: | | 2,206.82 |
| 0372 - Justice Court Technology Fund | | |
| 01-0372-0000-341141 - JP 1 TECHNOLOGY FEES | L-004-1-01-0372-0000-341141: 01-0372-0000-341141 - JP #1 TECHNOLOGY FEES | 4.00 |
| 0372 - Justice Court Technology Fund Total: | | 4.00 |
| 0373 - JP-1 Truancy Program Fund | | |
| 01-0373-0000-370000 - JP-1 Truancy Program Fees | L-004-1-01-0373-0000-370000: 01-0373-0000-370000 - JP-1 Truancy Program | 5.00 |
| 0373 - JP-1 Truancy Program Fund Total: | | 5.00 |

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 02/01/2024 - 02/29/2024 Case Categories: Criminal; Civil
Locations: JP1

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 | 2.00 |
| 01-0399-0000-208160 - CCC FEES DUE TO STATE COMP | L-004-1-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs | 40.00 |
| 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) | 3,362.83 |
| 01-0399-0000-208181 - State Consolidated Fee | L-004-0399-0000-208181: State Consolidated Fee | 777.00 |
| 01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE | L-004-1-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee | 4.00 |
| 01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE | L-004-1-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund | 6.00 |
| 01-0399-0000-208400 - DPS ARREST FEES DUE TO STATE | L-004-1-01-0399-0000-208400: 01-0399-0000-208400 - Texas Highway Patrol Arrest Fees | 45.00 |
| 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 | 1,666.78 |
| 01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST | L-004-1-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee | 2.00 |
| 01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO | L-004-1-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines | 100.00 |
| 0399 - State Agency Fund Total: | | 6,005.61 |
| Fee Totals for All Funds: | | 61,432.40 |

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 02/01/2024 - 02/29/2024 Case Categories: Criminal; Civil
Locations: JP1

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

| Fee Code Summary | | | | | | | | | |
|------------------|--|-----------|--------|----------------------|--------|----------------------|--------|-----------|--------|
| Code Word | Description | Gross | | Positive Adjustments | | Negative Adjustments | | Net | |
| | | Amount | Number | Amount | Number | Amount | Number | Amount | Number |
| 2020AFAPD | Arrest Fee - Austin PD 102.011(a)(1), 102.011(e) | 5.00 | 1 | 0.00 | 0 | 0.00 | 0 | 5.00 | 1 |
| 2020AFC1 | Arrest Fee - Constable 1 CCP 102.011(a)(1), 102.011(e) | 11.91 | 3 | 0.00 | 0 | 0.00 | 0 | 11.91 | 3 |
| 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 |
| 2020AFDPS | Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e) | 45.00 | 9 | 0.00 | 0 | 0.00 | 0 | 45.00 | 9 |
| 2020AFSO | Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e) | 229.29 | 48 | 0.00 | 0 | 0.00 | 0 | 229.29 | 48 |
| 2020CCC | State Cons Court Cost LGC 133.102(a)(3) | 3,362.83 | 57 | 0.00 | 0 | 0.00 | 0 | 3,362.83 | 57 |
| 2020CDF | Compliance Dismissal Fine | 100.00 | 10 | 0.00 | 0 | 0.00 | 0 | 100.00 | 10 |
| 2020DSCM | Driving Safety Course Mandatory CCP 45.0511(f)(1) | 90.00 | 9 | 0.00 | 0 | 0.00 | 0 | 90.00 | 9 |
| 2020LCCC-C | LOCAL Consolidated Court Cost LGC 134.103(a) | 843.35 | 63 | 0.00 | 0 | 0.00 | 0 | 843.35 | 63 |
| 2020LTF | Local Traffic Fine (TC 542.403) | 100.01 | 34 | 0.00 | 0 | 0.00 | 0 | 100.01 | 34 |
| 2020STF | State Traffic Fine (TC 542.4031) | 1,666.78 | 34 | 0.00 | 0 | 0.00 | 0 | 1,666.78 | 34 |
| 2020TPF | Time Payment Fee CCP 102.030 | 192.83 | 14 | 0.00 | 0 | 0.00 | 0 | 192.83 | 14 |
| 2020WFC1 | Warrant Fee - Const Pct 1 CCP 102.011(a)(2), 102.011(e) | 150.00 | 3 | 0.00 | 0 | 0.00 | 0 | 150.00 | 3 |
| 2020WFWCSO | Warrant Fee Sheriff's Office CCP 102.011(a)(2), 102.011(e) | 50.00 | 1 | 0.00 | 0 | 0.00 | 0 | 50.00 | 1 |
| AB | Abstract | 10.00 | 2 | 0.00 | 0 | 0.00 | 0 | 10.00 | 2 |
| AFSO | Arrest Fee - Sheriff's Office (CCP 102.011) | 5.00 | 1 | 0.00 | 0 | 0.00 | 0 | 5.00 | 1 |
| CCC | Consolidated Court Costs [Loc. Gov't Code, 133.102] | 40.00 | 1 | 0.00 | 0 | 0.00 | 0 | 40.00 | 1 |
| CCOP | Civil Copies | 4.00 | 4 | 0.00 | 0 | 0.00 | 0 | 4.00 | 4 |
| CERT | Certified Copy | 11.00 | 4 | 0.00 | 0 | 0.00 | 0 | 11.00 | 4 |
| CFINE | County Fine | 8,102.90 | 60 | 0.00 | 0 | 0.00 | 0 | 8,102.90 | 60 |
| CHS | Courthouse Security Fee (CCP 102.017) | 3.00 | 1 | 0.00 | 0 | 0.00 | 0 | 3.00 | 1 |
| CHSJC | JP Security Fee (CCP 102.017) | 1.00 | 1 | 0.00 | 0 | 0.00 | 0 | 1.00 | 1 |
| CONT1 | Constable Service Fee Pct #1 | 20,880.00 | 200 | 0.00 | 0 | 0.00 | 0 | 20,880.00 | 200 |
| DDF | Deferred Disposition Fee | 234.00 | 6 | 0.00 | 0 | 0.00 | 0 | 234.00 | 6 |
| IDF | Indigent Defense Fee (LGC 133.107) | 2.00 | 1 | 0.00 | 0 | 0.00 | 0 | 2.00 | 1 |
| JCTF | Justice Court Technology Fee (CCP 102.0173) | 4.00 | 1 | 0.00 | 0 | 0.00 | 0 | 4.00 | 1 |
| JFR | Jury Reimbursement Fee (CCP 102.0045) | 4.00 | 1 | 0.00 | 0 | 0.00 | 0 | 4.00 | 1 |
| JTP | Juvenile Truancy Program (CCP 102.0174) | 5.00 | 1 | 0.00 | 0 | 0.00 | 0 | 5.00 | 1 |

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 02/01/2024 - 02/29/2024 Case Categories: Criminal; Civil
Locations: JP1

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

| Fee Code Summary | | | | | | | | | |
|-------------------------|---|-----------|--------|----------------------|--------|----------------------|--------|-----------|--------|
| Code Word | Description | Gross | | Positive Adjustments | | Negative Adjustments | | Net | |
| | | Amount | Number | Amount | Number | Amount | Number | Amount | Number |
| JTPDC | Juvenile Truancy Prev/Diversion Due to County (CCP 102.015) | 1.00 | 1 | 0.00 | 0 | 0.00 | 0 | 1.00 | 1 |
| JTPDS | Juvenile Truancy Prev/Diversion Due to State (CCP 102.015) | 1.00 | 1 | 0.00 | 0 | 0.00 | 0 | 1.00 | 1 |
| JURY | Jury Fee | 22.00 | 1 | 0.00 | 0 | 0.00 | 0 | 22.00 | 1 |
| JUSFC | Judicial Support Fund - County (LGC 133.105) | 0.60 | 1 | 0.00 | 0 | 0.00 | 0 | 0.60 | 1 |
| JUSFS | Judicial Support Fund - State (LGC 133.105) | 5.40 | 1 | 0.00 | 0 | 0.00 | 0 | 5.40 | 1 |
| MISCOP | Miscellaneous Copy Fees | 2.50 | 2 | 0.00 | 0 | 0.00 | 0 | 2.50 | 2 |
| SB41CDRF | County Dispute Resolution fund - LGC 135.157 | 2,211.82 | 443 | 0.00 | 0 | (5.00) | 1 | 2,206.82 | 444 |
| SB41JCSF | Justice Court Support Fund | 11,059.09 | 443 | 0.00 | 0 | (25.00) | 1 | 11,034.09 | 444 |
| SB41LAF | Language Access Fund - LGC 135.155 | 1,327.09 | 443 | 0.00 | 0 | (3.00) | 1 | 1,324.09 | 444 |
| SB41SCF | State Consolidated Fee | 777.00 | 37 | 0.00 | 0 | 0.00 | 0 | 777.00 | 37 |
| SFMCWW | State Fine - Motor Carrier Weight Violation | 100.00 | 1 | 0.00 | 0 | 0.00 | 0 | 100.00 | 1 |
| TOSF1 | Constable #1 Turnover Service Fee | 150.00 | 1 | 0.00 | 0 | 0.00 | 0 | 150.00 | 1 |
| TURN | Turnover | 5.00 | 1 | 0.00 | 0 | 0.00 | 0 | 5.00 | 1 |
| WEXEC | Writ of Execution | 5.00 | 1 | 0.00 | 0 | 0.00 | 0 | 5.00 | 1 |
| WPOSS | Writ of Possession | 230.00 | 45 | 0.00 | 0 | 0.00 | 0 | 230.00 | 45 |
| WREEN | Writ of Re-entry | 5.00 | 1 | 0.00 | 0 | 0.00 | 0 | 5.00 | 1 |
| WSF1 | Constable #1 - Writ Service Fee | 9,400.00 | 47 | 0.00 | 0 | 0.00 | 0 | 9,400.00 | 47 |
| Fee Code Summary Totals | | Gross | | Positive Adjustments | | Negative Adjustments | | Net | |
| | | Amount | Number | Amount | Number | Amount | Number | Amount | Number |
| | | 61,465.40 | 2,042 | 0.00 | 0 | (33.00) | 3 | 61,432.40 | 2,045 |