#### 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>April</u> 2025.

**EVELYN McLEAN** 

JUSTICE OF THE PEACE

PRECINCT THREE

On this day of May 2025, to certify which witness my hand and seal of office.

NOTARY PUBLIC

in and for the State of Texas

MARY ALCALA
Notary Public, State of Texas
Comm. Expires 04-21-2029
Notary ID 133030414

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

Transaction Date: 04/01/2025 - 04/30/2025

Case Categories: Civil

Locations: JP3

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

G/L Account Number			
G/L Account         G/L Account Number           00 - 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           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		162.25	
		9,160.00	
	0100 - General Fund Total:	9,322.25	

Fee Totals for All Funds:

9,322.25

## Payment Report - Fee Code Summary

Transaction Date: 04/01/2025 - 04/30/2025 Locations: JP3

Case Categories: Civil

Fee Code Sum	mary									
Code Word	Description	Gross	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	11.75	12	0.00	0	0.00	0	11.75	12	
CERT	Certified Copy	16.50	2	0.00	0	0.00	0	16.50	2	
CONT3	Constable Service Fee Pct #3	6,160.00	62	0.00	0	0.00	0	6,160.00	62	
JURY	Jury Fee	44.00	2	0.00	0	0.00	0	44.00	2	
TRANS	Transcript	10.00	1	0.00	0	0.00	0	10.00	1	
WPOSS	Writ of Possession	75.00	15	0.00	0	0.00	0	75.00	15	
WSF3	Constable #3 - Writ Service Fee	3,000.00	15	0.00	0	0.00	0	3,000.00	15	
		Gross		Positive Adjus	tments	Negative Adjus	tments	Net		
Fee Code S	ummary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number	
		9,322.25	110	0.00	0	0.00	0	9,322.25	110	

## Payment Report - G/L and Fund Summary

Transaction Date: 04/01/2025 - 04/30/2025 Locations: JP3

Case Categories: Criminal

G/L Account	G/L Account Number	Fee Totals
0 - General Fund		
01-0100-0000-207017 - Collections Agency Fee	L-004-3-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	9,578.83
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	818.04
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-3-01-0100-0000-209700: 01-0100-0000-209700 - JP COURTS-REFUNDS	0.00
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	127.58
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	9,987.79
01-0100-0000-341912 - CRIMINAL FEES/OFFICE, CONST 2	L-004-3-01-0100-0000-341912: 01-0100-0000-341912 - Fees of Office, Crim. Corist PCT #2	14.76
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	652.27
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	109,325.23
1 - JP Security Fund 01-0361-0000-341153 - JP 3 SECURITY FEES	L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES	113.26
	0361 - JP Security Fund Total:	113.26
7 - JP-3 Truancy Program Fund 01-0367-0000-370000 - JP-3 Truancy Program Fees	L-004-3-01-0367-0000-370000: 01-0367-0000-370000 - JP-3 Truancy Program Fee	136.59
	0367 - JP-3 Truancy Program Fund Total:	136.59
2 - Justice Court Technology Fund		
01-0372-0000-341143 - JP 3 TECHNOLOGY FEES	L-004-3-01-0372-0000-341143: 01-0372-0000-341143 - JP #3 TECHNOLOGY FEES	113.28
	0372 - Justice Court Technology Fund Total:	113.28

## Payment Report - G/L and Fund Summary

Transaction Date: 04/01/2025 - 04/30/2025

Case Categories: Criminal

Locations: JP3

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

G/L Account	G/L Account Number		
- 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	51.66	
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	1,132.73	
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	113.28	
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	169.98	
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	113.99	
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	1.58	
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	270.60	
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	56.62	
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	258.15	
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	240.12	
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	3,735.58	
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	22.10	
	0399 - State Agency Fund Total:	6,166,39	

JP BOND

01-0100-0000-207020 - JP3 Bond Liability Account	L-004-3-02-00002: JP3 Registry Bond Account Liability	1,500.00

JP BOND Total: 1,500.00

Fee Totals for All Funds: 138,534.02

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

Transaction Date: 04/01/2025 - 04/30/2025 Locations: JP3

Case Categories: Criminal

Fee Code Summ	nary								
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AFDPS	Arrest Fee - DPS (CCP 102.011)	63.99	20	0.00	0	0.00	0	63.99	20
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	77.58	20	0.00	0	0.00	0	77.58	20
СВ	Cash Bond	1,500.00	6	0.00	0	0.00	0	1,500.00	6
ccc	Consolidated Court Costs [Loc. Gov't Code, 133.102]	1,132.73	40	0.00	0	0.00	0	1,132.73	40
CFINE	County Fine	109,225.23	993	0.00	0	0.00	0	109,225.23	993
CHS	Courthouse Security Fee (CCP 102.017)	84.90	40	0.00	0	0.00	0	84.90	40
CHSJC	JP Security Fee (CCP 102.017)	28.36	40	0.00	0	0.00	0	28.36	40
COLLFEE	Collection Agency Fee	9,578.83	159	0.00	0	0.00	0	9,578.83	159
CRFEEOVER	Criminal Overpayment Fee	0.00	2	0.00	0	0.00	0	0.00	2
DDF	Deferred Disposition Fee	9,952.70	78	0.00	0	0.00	0	9,952.70	78
DSC	Driver's Safety Course Fee (CCP 45.0511(f1))	2.05	1	0.00	0	0.00	0	2.05	1
FNTC1	Child Safety Seat Fine Trauma Center	258.15	5	0.00	0	0.00	0	258.15	5
IDF	Indigent Defense Fee (LGC 133.107)	56.62	40	0.00	0	0.00	0	56.62	40
JCTF	Justice Court Technology Fee (CCP 102.0173)	113.28	40	0.00	0	0.00	0	113.28	40
JF	Jury Fee	3.00	1	0.00	0	0.00	0	3.00	1
JFR	Jury Reimbursement Fee (CCP 102.0045)	113.28	40	0.00	0	0.00	0	113.28	40
JTP	Juvenile Truancy Program (CCP 102.0174)	136.59	39	0.00	0	0.00	0	136.59	39
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	25.83	35	0.00	0	0.00	0	25.83	35
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	25.83	35	0.00	0	0.00	0	25.83	35
JUSFC	Judicial Support Fund - County (LGC 133.105)	17.06	39	0.00	0	0.00	0	17.06	39
JUSFS	Judicial Support Fund - State (LGC 133.105)	152.92	40	0.00	0	0.00	0	152.92	40
MVF	Moving Violation Fee (CCP 102.022)	1.58	22	0.00	0	0.00	0	1.58	22
OMNI	OMNI Fee	48.01	10	0.00	0	0.00	0	48.01	10
OMNIC	OMNI Fee - County	32.01	10	0.00	0	0.00	0	32.01	10
OMNIS	OMNI Fee - State	160.10	10	0.00	0	0.00	0	160.10	10
SFC2	Service/Arrest Fee - Const. 2	14.76	2	0.00	0	0.00	0	14.76	2
SFC3	Service/Arrest Fee - Const. 3	70.00	13	0.00	0	0.00	0	70.00	13
SFMCWV	State Fine - Motor Carrier Weight Violation	3,735.58	17	0.00	0	0.00	0	3,735.58	17
STF	State Traffic Fee (TC 542.4031)	270.60	15	0.00	0	0.00	0	270.60	15
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: 04/01/2025 - 04/30/2025 Locations: JP3

Case Categories: Criminal

Fee Code Sumi	mary								
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
TPC	Time Payment Fee - County	2.56	1	0.00	0	0.00	0	2.56	1
TPS	Time Payment Fee - State	19.54	4	0.00	0	0.00	0	19.54	4
TPWF	Texas P&W Fine	818.04	12	0.00	0	0.00	0	818.04	12
UFA	Uniform Traffic Act (TC 542.403)	30.04	16	0.00	0	0.00	0	30.04	16
WARC3	Warrant Fee - Constable Pct. 3	582.27	15	0.00	0	0.00	0	582.27	15
wcso	Williamson County Sheriff	50.00	1	0.00	0	0.00	0	50.00	1
WFDPS	Warrant Fee - DPS	50.00	1	0.00	0	0.00	0	50.00	1
		Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
Fee Code Summary Totals		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		138,534.02	1,863	0.00	0	0.00	0	138,534.02	1,863