#### 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 August 2025.

**EVELYN McLEAN** 

JUSTICE OF THE PEACE

PRECINCT THREE

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

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

NOTARY PUBLIC

in and for the State of Texas

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

Transaction Date: 8/1/2025 - 8/31/2025

Case Categories: Civil

Locations: JP3

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

G/L Account	Fee Totals	
00 - General Fund	L 004 0 04 0400 0000 044000 04 0400 0000 044000 FFFC OF OFFICE ID DOT #2	474.05
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 L-004-3-01-0100-0000-341903: 01-0100-0000-341903 - Fees of Office, Const. PCT #3	174.25 10,440.00
01-0100-0000-341903 - CIVIL FEES/OFFICE, CONST 3	0100 - General Fund Total:	10,440.00

Fee Totals for All Funds:

10,614.25

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

Transaction Date: 8/1/2025 - 8/31/2025

Case Categories: Civil

Locations: JP3

Fee Code Sumi	mary								
Code Word Des	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
CCOP	Civil Copies	21.25	15	0.00	0	0.00	0	21.25	15
CERT	Certified Copy	2.00	1	0.00	0	0.00	0	2.00	1
CONT3	Constable Service Fee Pct #3	7,840.00	77	0.00	0	0.00	0	7,840.00	77
JURY	Jury Fee	66.00	3	0.00	0	0.00	0	66.00	3
TRANS	Transcript	20.00	2	0.00	0	0.00	0	20.00	2
WEXEC	Writ of Execution	5.00	1	0.00	0	0.00	0	5.00	1
WPOSS	Writ of Possession	60.00	12	0.00	0	0.00	0	60.00	12
WSF3	Constable #3 - Writ Service Fee	2,600.00	13	0.00	0	0.00	0	2,600.00	13
		Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
Fee Code S	ummary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
		10,614.25	124	0.00	0	0.00	0	10,614.25	124

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

Transaction Date: 8/1/2025 - 8/31/2025 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	7,727.93
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	1,920.15
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-3-01-0100-0000-209700: 01-0100-0000-209700 - JP COURTS-REFUNDS	93.40
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-3-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	24.73
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	7,658.41
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	549.94
01-0100-0000-351303 - FINES, JP PCT-3	L-004-3-01-0100-0000-351303: 01-0100-0000-351303 - FINES, JP PCT #3	87,549.61
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	60.82
01-0361-0000-341153 - JP 3 SECURITY FEES	L-004-3-01-0361-0000-341153: 01-0361-0000-341153 - JP 3 SECURITY FEES  0361 - JP Security Fund Total:	60.82 60.82
01-0361-0000-341153 - JP 3 SECURITY FEES 7 - JP-3 Truancy Program Fund	0361 - JP Security Fund Total:	
01-0361-0000-341153 - JP 3 SECURITY FEES  7 - JP-3 Truancy Program Fund  01-0367-0000-341917 - JP3 Truant Conduct (HB 2398)		<b>60.82</b> 50.00
01-0361-0000-341153 - JP 3 SECURITY FEES 7 - JP-3 Truancy Program Fund	0361 - JP Security Fund Total: L-004-3-01-0367-0000-341917: 01-0367-0000-341917 - JP3 Truant Conduct (HB 2398)	<b>60.82</b> 50.00 75.98
01-0361-0000-341153 - JP 3 SECURITY FEES  7 - JP-3 Truancy Program Fund  01-0367-0000-341917 - JP3 Truant Conduct (HB 2398)	L-004-3-01-0367-0000-341917: 01-0367-0000-341917 - JP3 Truant Conduct (HB 2398) L-004-3-01-0367-0000-370000: 01-0367-0000-370000 - JP-3 Truancy Program Fee	60.82

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

Transaction Date: 8/1/2025 - 8/31/2025 Locations: JP3

Case Categories: Criminal

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

Fee Totals for All Funds:

G/L Account	G/L Account Number	Fee Totals
9 - 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	28.40
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	608.14
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-3-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	60.81
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-3-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	91.28
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	141.27
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	0.93
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-3-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	105.08
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-3-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	30.40
01-0399-0000-208720 - SEATBELT FINES	L-004-3-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	373.82
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	280.94
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-3-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	1,925.77
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-3-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	3.92
	0399 - State Agency Fund Total:	3,650.76
BOND		
01-0100-0000-207020 - JP3 Bond Liability Account	L-004-3-02-00002: JP3 Registry Bond Account Liability	1,000.00
	JP BOND Total:	1,000.00

110,422.53

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

Transaction Date: 8/1/2025 - 8/31/2025 Locations: JP3

Case Categories: Criminal

Fee Code Sumn	nary								
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
AFCA3	Arrest/Service Fee - Const. Pct. 3	10.00	2	0.00	0	0.00	0	10.00	
AFDPS	Arrest Fee - DPS (CCP 102.011)	41.27	14	0.00	0	0.00	0	41.27	14
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	24.73	9	0.00	0	0.00	0	24.73	9
СВ	Cash Bond	1,000.00	2	0.00	0	0.00	0	1,000.00	2
ccc	Consolidated Court Costs [Loc. Gov't Code, 133.102]	608.14	25	0.00	0	0.00	0	608.14	25
CFINE	County Fine	87,549.61	816	0.00	0	0.00	0	87,549.61	816
CHS	Courthouse Security Fee (CCP 102.017)	45.63	25	0.00	0	0.00	0	45.63	25
CHSJC	JP Security Fee (CCP 102.017)	15.19	25	0.00	0	0.00	0	15.19	25
COLLFEE	Collection Agency Fee	7,727.93	130	0.00	0	0.00	0	7,727.93	130
COPIES	Certified Copies	7.50	2	0.00	0	0.00	0	7.50	2
COPY	Copies	1.50	1	0.00	0	0.00	0	1.50	1
CRFEEOVER	Criminal Overpayment Fee	93.40	2	0.00	0	0.00	0	93.40	2
DDF	Deferred Disposition Fee	7,636.00	56	0.00	0	0.00	0	7,636.00	56
FNTC1	Child Safety Seat Fine Trauma Center	373.82	6	0.00	0	0.00	0	373.82	6
IDF	Indigent Defense Fee (LGC 133.107)	30.40	25	0.00	0	0.00	0	30.40	25
JCTF	Justice Court Technology Fee (CCP 102.0173)	60.80	25	0.00	0	0.00	0	60.80	25
JFR	Jury Reimbursement Fee (CCP 102.0045)	60.81	25	0.00	0	0.00	0	60.81	25
JTP	Juvenile Truancy Program (CCP 102.0174)	75.98	25	0.00	0	0.00	0	75.98	25
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	14.20	24	0.00	0	0.00	0	14.20	24
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	14.20	24	0.00	0	0.00	0	14.20	24
JUSFC	Judicial Support Fund - County (LGC 133.105)	9.15	25	0.00	0	0.00	0	9.15	25
JUSFS	Judicial Support Fund - State (LGC 133.105)	82.13	25	0.00	0	0.00	0	82.13	25
MVF	Moving Violation Fee (CCP 102.022)	0.93	14	0.00	0	0.00	0	0.93	14
OMNI	OMNI Fee	56.20	17	0.00	0	0.00	0	56.20	17
OMNIC	OMNI Fee - County	37.44	17	0.00	0	0.00	0	37.44	17
OMNIS	OMNI Fee - State	187.30	17	0.00	0	0.00	0	187.30	17
SFC3	Service/Arrest Fee - Const. 3	120.00	14	0.00	0	0.00	0	120.00	14
SFMCWV	State Fine - Motor Carrier Weight Violation	1,925.77	20	0.00	0	0.00	0	1,925.77	20
SFOC	Service Fee - Out of County	2.91	1	0.00	0	0.00	0	2.91	1
STF	State Traffic Fee (TC 542.4031)	105.08	7	0.00	0	0.00	0	105.08	7

### Payment Report - Fee Code Summary

Transaction Date: 8/1/2025 - 8/31/2025 Locations: JP3

Case Categories: Criminal

Fee Code Sum	mary								
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
TCC	Truancy Court Cost (HB2398)	50.00	1	0.00	0	0.00	0	50.00	1
TPS	Time Payment Fee - State	3.92	1	0.00	0	0.00	0	3.92	1
TPWF	Texas P&W Fine	1,920.15	18	0.00	0	0.00	0	1,920.15	18
UFA	Uniform Traffic Act (TC 542.403)	10.50	7	0.00	0	0.00	0	10.50	7
WARC3	Warrant Fee - Constable Pct. 3	419.94	9	0.00	0	0.00	0	419.94	9
WFDPS	Warrant Fee - DPS	100.00	2	0.00	0	0.00	0	100.00	2
Fee Code Summary Totals		Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		110,422.53	1,458	0.00	0	0.00	0	110,422.53	1,458