

**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 Rhonda Redden, Justice of the Peace, Precinct 4, Williamson County, who on her oath, stated that the attached report of money collected is a true and correct report for the month of December 2022.**



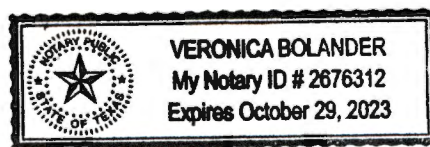
**RHONDA REDDEN  
JUSTICE OF THE PEACE  
PRECINCT FOUR**



This 11<sup>th</sup> day of January 2023, to certify which witness my hand and seal of office.



**NOTARY PUBLIC in and for the State of Texas**



## Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 12/01/2022 - 12/31/2022    Case Categories: All  
Locations: JP4

Final Totals		Fee Totals	Transaction Totals
Total Payments		32,445.54	32,445.54
Total Adjustments Impacting Payments		0.00	0.00
Final Fee Code Totals		32,445.54	32,445.54
Tender Method Summary			
Tender Types	Cash	1,339.00	1,339.00
	Certified Payments Credit Card	19,122.79	19,122.79
	Check	2,207.00	2,207.00
	E-File Credit Card	9,130.75	9,130.75
	Money Order	646.00	646.00

Detailed report is available through the Auditor's Office.

# Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 12/01/2022 - 12/31/2022 Case Categories: All  
Locations: JP4

G/L Account	G/L Account Number	Fee Totals
<b>0100 - General Fund</b>		
01-0100-0000-209600 - FINES DUE TO TX PARKS WILDLIFE	L-004-4-01-0100-0000-209600: 01-0100-0000-209600 - Fines Due to TX Parks Wildlife	42.50
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-4-01-0100-0000-209700: 01-0100-0000-209700 - JP Courts Refunds	1,006.00
01-0100-0000-341804 - FEES OF OFFICE, JP PCT-4	L-004-4-01-0100-0000-341804: 01-0100-0000-341804 - Fees of Office, JP Pct. #4	5,092.75
01-0100-0000-341904 - CIVIL FEES/OFFICE, CONST 4	L-004-4-01-0100-0000-341904: 01-0100-0000-341904 - Fees of Office, Const. PCT #4	5,520.00
01-0100-0000-341914 - CRIMINAL FEES/OFFICE, CONST 4	L-004-4-01-0100-0000-341914: 01-0100-0000-341914 - Fees of Office, Crim. Const PCT #4	15.00
01-0100-0000-342860 -Time Payment Fee County 2.50	L-004-4-01-0100-0000-342860: 01-0100-0000-342860 - Time Payment Fee County 2.50	74.04
01-0100-0000-351304 - FINES, JP PCT-4	L-004-4-01-0100-0000-351304: 01-0100-0000-351304 - FINES, JP PCT #4	9,473.23
01-0100-0000-365103 Language Access Fund	L-004-4-01-0100-0000-365103: 01-0100-0000-365103 - Language Access Fund	522.00
99-9999-9999-000003 - LOCAL Consolidated CC-Misd C	L-004-4-99-9999-9999-000003: 99-9999-9999-000003 - LOCAL Consolidated CC-MISD C	1,252.81
<b>0100 - General Fund Total:</b>		<b>22,998.33</b>
<b>0361 - JP Security Fund</b>		
01-0361-0000-341154 - JP 4 SECURITY FEES	L-004-4-01-0361-0000-341154: 01-0361-0000-341154 - JP 4 SECURITY FEES	8.00
<b>0361 - JP Security Fund Total:</b>		<b>8.00</b>
<b>0369 - JP-4 Truancy Program Fund</b>		
01-0369-0000-370000 - JP-4 Truancy Program Fees	L-004-4-01-0369-0000-370000: 01-0369-0000-370000 - JP-4 Truancy Program Fee	10.00
<b>0369 - JP-4 Truancy Program Fund Total:</b>		<b>10.00</b>
<b>0370 - Alternate Dispute Resolution Fund</b>		
01-0370-0000-341170 - Alternate Dispute Resolution Fees	L-004-4-01-0370-0000-341170: 01-0370-0000-341170 - Alternate Dispute Resolution Fees	870.00
<b>0370 - Alternate Dispute Resolution Fund Total:</b>		<b>870.00</b>
<b>0372 - Justice Court Technology Fund</b>		
01-0372-0000-341144 - JP 4 TECHNOLOGY FEES	L-004-4-01-0372-0000-341144: 01-0372-0000-341144 - JP #4 TECHNOLOGY FEES	8.00
<b>0372 - Justice Court Technology Fund Total:</b>		<b>8.00</b>



# Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 12/01/2022 - 12/31/2022 Case Categories: All  
Locations: JP4

G/L Account	G/L Account Number	Fee Totals
<b>0399 - State Agency Fund</b>		
01-0399-0000-208034 - JP 4 Truancy Prev/Diversion - State	L-004-4-01-0399-0000-208034: 01-0399-0000-208034 - JP 4 Truancy Prev/Diversion - State	4.00
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-4-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	80.00
01-0399-0000-208165 - CCC 01.2020 Fee's Due to State	L-004-4-01-0399-0000-208165: 01-0399-0000-208165 - State Con Court Cost LGC 133.102(a)(3	5,362.20
01-0399-0000-208181 - State Consolidated Fee	L-004-4-01-0399-0000-208181: 01-0399-0000-208181 - State Consolidated Fee	357.00
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-4-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	8.00
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-4-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	12.00
01-0399-0000-208400 - DPS ARREST FEES DUE TO STATE	L-004-4-01-0399-0000-208400: 01-0399-0000-208400 - Texas Highway Patrol Arrest Fees	176.33
01-0399-0000-208415 - MOVING VIOLATION FEE DUE TO ST	L-004-4-01-0399-0000-208415: 01-0399-0000-208415 - Moving Violation Fee Due to State	0.10
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-4-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	30.00
01-0399-0000-208426 - State Traffic Fine Due To State	L-004-4-01-0399-0000-208426: 01-0399-0000-208426 - State Traffic Fine Due To State	2,517.58
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-4-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	4.00
<b>0399 - State Agency Fund Total:</b>		<b>8,551.21</b>
<b>Fee Totals for All Funds:</b>		<b>32,445.54</b>



# Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 12/01/2022 - 12/31/2022 Case Categories: All  
Locations: JP4

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
2020AFC4	Arrest Fee - Constable 4 CCP 102.011(a)(1), 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)	166.33	36	0.00	0	0.00	0	166.33	36
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	271.09	56	0.00	0	0.00	0	271.09	56
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	5,362.20	91	0.00	0	0.00	0	5,362.20	91
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)	145.84	15	0.00	0	0.00	0	145.84	15
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	1,252.81	94	0.00	0	0.00	0	1,252.81	94
2020LTF	Local Traffic Fine (TC 542.403)	151.07	53	0.00	0	0.00	0	151.07	53
2020STF	State Traffic Fine (TC 542.4031)	2,517.58	53	0.00	0	0.00	0	2,517.58	53
2020TPF	Time Payment Fee CCP 102.030	74.04	7	0.00	0	0.00	0	74.04	7
AFDPS	Arrest Fee - DPS (CCP 102.011)	5.00	1	0.00	0	0.00	0	5.00	1
AFPW	Arrest Fee - Texas P&W (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]	80.00	2	0.00	0	0.00	0	80.00	2
CCOP	Civil Copies	13.75	7	0.00	0	0.00	0	13.75	7
CERT	Certified Copy	4.00	2	0.00	0	0.00	0	4.00	2
CFINE	County Fine	9,473.23	75	0.00	0	0.00	0	9,473.23	75
CHS	Courthouse Security Fee (CCP 102.017)	6.00	2	0.00	0	0.00	0	6.00	2
CHSJC	JP Security Fee (CCP 102.017)	2.00	2	0.00	0	0.00	0	2.00	2
CJS	Criminal Judicial Support Fee (LGC 103.105)	12.00	2	0.00	0	0.00	0	12.00	2
CONT4	Constable Service Fee Pct #4	4,620.00	52	0.00	0	0.00	0	4,620.00	52
DDF	Deferred Disposition Fee	2.00	2	0.00	0	0.00	0	2.00	2
IDF	Indigent Defense Fee (LGC 133.107)	4.00	2	0.00	0	0.00	0	4.00	2
JCTF	Justice Court Technology Fee (CCP 102.0173)	8.00	2	0.00	0	0.00	0	8.00	2
JFR	Jury Reimbursement Fee (CCP 102.0045)	8.00	2	0.00	0	0.00	0	8.00	2
JTP	Juvenile Truancy Program (CCP 102.0174)	10.00	2	0.00	0	0.00	0	10.00	2
JURY	Jury Fee	22.00	1	0.00	0	0.00	0	22.00	1
MVF	Moving Violation Fee (CCP 102.022)	0.10	1	0.00	0	0.00	0	0.10	1
OPR	Overpayment - Refund	1,006.00	2	0.00	0	0.00	0	1,006.00	2
SB41CDRF	County Dispute Resolution fund - LGC 135.157	870.00	174	0.00	0	0.00	0	870.00	174



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Locations: JP4

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
SB41JCSF	Justice Court Support Fund	4,350.00	174	0.00	0	0.00	0	4,350.00	174
SB41LAF	Language Access Fund - LGC 135.155	522.00	174	0.00	0	0.00	0	522.00	174
SB41SCF	State Consolidated Fee	357.00	17	0.00	0	0.00	0	357.00	17
SFC4	Service/Arrest Fee - Const. 4	5.00	1	0.00	0	0.00	0	5.00	1
STF	State Traffic Fee (TC 542.4031)	30.00	1	0.00	0	0.00	0	30.00	1
TFC	Traffic	3.00	1	0.00	0	0.00	0	3.00	1
TPDF	Truancy Prevention and Diversion Fund - JP4 eDoc Conversion	4.00	2	0.00	0	0.00	0	4.00	2
TPWF	Texas P&W Fine	42.50	1	0.00	0	0.00	0	42.50	1
WPOSS	Writ of Possession	30.00	6	0.00	0	0.00	0	30.00	6
WSF4	Constable #4 - Writ Service Fee	900.00	6	0.00	0	0.00	0	900.00	6
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		32,445.54	1,134	0.00	0	0.00	0	32,445.54	1,134

Justice of the Peace 4  
Consolidated Court Cost Calculation Sheet

Deposit Date: 12/01/2022-12/31/2022

	<u>DR</u>	<u>CR</u>	<u>GL Code</u>	<u>GL Description</u>	<u>ALLOCATION %</u>
Local CCC-Class C		\$1,252.81	99-9999-9999-000003	Local CCC-Class C Due to County	
Court Security Fee	\$438.48		01.0361.0000.341154	COURTHOUSE SECURITY FEES	35.000000%
Local Truancy Prevention & Diversion Fund Fee	\$447.43		01.0369.0000.370000	Local Truancy Prevention & Diversion Fund Fee	35.714300%
Justice Court Technology Fund	\$357.95		01.0372.0000.341144	Justice Court Technology Fund	28.571400%
County Jury Fund Fee	\$8.95		01.0100.0000.342853	County Jury Fund Fee	0.714300%
Percentage Distribution Total:	\$1,252.81	\$1,252.81			100.000000%
Collected	\$1,252.81				