

**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

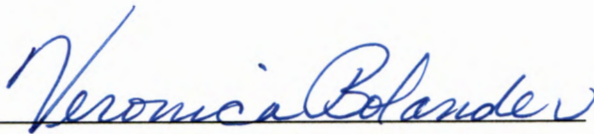
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

**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 January 2023.**

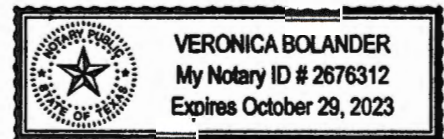


**RHONDA REDDEN
JUSTICE OF THE PEACE
PRECINCT FOUR**

This 6th day of February 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: 01/01/2023 - 01/31/2023 Case Categories: Civil; Criminal
Locations: JP4

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

Final Totals		Fee Totals	Transaction Totals
Total Payments		48,431.02	48,431.02
Total Adjustments Impacting Payments		0.00	0.00
Final Fee Code Totals		48,431.02	48,431.02
Tender Method Summary			
Tender Types	Cash	2,015.17	2,015.17
	Cashier's Check	134.00	134.00
	Certified Payments Credit Card	32,375.35	32,375.35
	Check	1,577.00	1,577.00
	E-File Credit Card	11,786.50	11,786.50
	Money Order	543.00	543.00

Detailed report is available through the Auditor's Office.

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 01/01/2023 - 01/31/2023 Case Categories: Civil; Criminal
Locations: JP4

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

G/L Account	G/L Account Number	Fee Totals
0100 - General Fund		
01-0100-0000-207008 - JP 4-CASH BONDS	L-004-4-01-0100-0000-207008: 01-0100-0000-207008 - JP4 Cash Bonds	300.00
01-0100-0000-207017 - Collections Agency Fee	L-004-4-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	427.53
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	6,578.66
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	7,960.00
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	87.39
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	122.18
01-0100-0000-351304 - FINES, JP PCT-4	L-004-4-01-0100-0000-351304: 01-0100-0000-351304 - FINES, JP PCT #4	15,709.68
01-0100-0000-365103 Language Access Fund	L-004-4-01-0100-0000-365103: 01-0100-0000-365103 - Language Access Fund	642.00
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	2,019.85
0100 - General Fund Total:		33,847.29
0361 - JP Security Fund		
01-0361-0000-341154 - JP 4 SECURITY FEES	L-004-4-01-0361-0000-341154: 01-0361-0000-341154 - JP 4 SECURITY FEES	8.76
0361 - JP Security Fund Total:		8.76
0369 - JP-4 Truancy Program Fund		
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	10.95
0369 - JP-4 Truancy Program Fund Total:		10.95
0370 - Alternate Dispute Resolution Fund		
01-0370-0000-341170 - Alternate Dispute Resolution Fees	L-004-4-01-0370-0000-341170: 01-0370-0000-341170 - Alternate Dispute Resolution Fees	1,070.00
0370 - Alternate Dispute Resolution Fund Total:		1,070.00
0372 - Justice Court Technology Fund		
01-0372-0000-341144 - JP 4 TECHNOLOGY FEES	L-004-4-01-0372-0000-341144: 01-0372-0000-341144 - JP #4 TECHNOLOGY FEES	8.76
0372 - Justice Court Technology Fund Total:		8.76

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 01/01/2023 - 01/31/2023 Case Categories: Civil; Criminal
Locations: JP4

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

G/L Account	G/L Account Number	Fee Totals
0399 - State Agency Fund		
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	4.38
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-4-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	87.56
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	8,697.06
01-0399-0000-208181 - State Consolidated Fee	L-004-4-01-0399-0000-208181: 01-0399-0000-208181 - State Consolidated Fee	525.00
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-4-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	8.76
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-4-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	13.14
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	283.56
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	0.22
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	3,771.66
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-4-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	4.38
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-4-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	59.54
0399 - State Agency Fund Total:		13,485.26
Fee Totals for All Funds:		48,431.02

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 01/01/2023 - 01/31/2023 Case Categories: Civil; Criminal
Locations: JP4

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
2020AFC4	Arrest Fee - Constable 4 CCP 102.011(a)(1), 102.011(e)	37.39	10	0.00	0	0.00	0	37.39	10
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	278.56	61	0.00	0	0.00	0	278.56	61
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	405.41	83	0.00	0	0.00	0	405.41	83
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	8,697.06	150	0.00	0	0.00	0	8,697.06	150
2020CDF	Compliance Dismissal Fine	50.00	5	0.00	0	0.00	0	50.00	5
2020DSCM	Driving Safety Course Mandatory CCP 45.0511(f)(1)	210.00	21	0.00	0	0.00	0	210.00	21
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	2,019.85	154	0.00	0	0.00	0	2,019.85	154
2020LTF	Local Traffic Fine (TC 542.403)	225.73	81	0.00	0	0.00	0	225.73	81
2020STF	State Traffic Fine (TC 542.4031)	3,762.18	81	0.00	0	0.00	0	3,762.18	81
2020TPF	Time Payment Fee CCP 102.030	122.18	11	0.00	0	0.00	0	122.18	11
AB	Abstract	15.00	2	0.00	0	0.00	0	15.00	2
AFDPS	Arrest Fee - DPS (CCP 102.011)	5.00	1	0.00	0	0.00	0	5.00	1
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	5.95	2	0.00	0	0.00	0	5.95	2
CB	Cash Bond	300.00	1	0.00	0	0.00	0	300.00	1
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	87.56	3	0.00	0	0.00	0	87.56	3
CCOP	Civil Copies	2.50	2	0.00	0	0.00	0	2.50	2
CERT	Certified Copy	12.50	2	0.00	0	0.00	0	12.50	2
CFINE	County Fine	15,709.68	115	0.00	0	0.00	0	15,709.68	115
CHS	Courthouse Security Fee (CCP 102.017)	6.57	3	0.00	0	0.00	0	6.57	3
CHSJC	JP Security Fee (CCP 102.017)	2.19	3	0.00	0	0.00	0	2.19	3
CJS	Criminal Judicial Support Fee (LGC 103.105)	13.14	3	0.00	0	0.00	0	13.14	3
COLLFEE	Collection Agency Fee	427.53	6	0.00	0	0.00	0	427.53	6
CONT4	Constable Service Fee Pct #4	5,280.00	52	0.00	0	0.00	0	5,280.00	52
COPIES	Copies	9.00	1	0.00	0	0.00	0	9.00	1
DDF	Deferred Disposition Fee	202.00	5	0.00	0	0.00	0	202.00	5
IDF	Indigent Defense Fee (LGC 133.107)	4.38	3	0.00	0	0.00	0	4.38	3
JCTF	Justice Court Technology Fee (CCP 102.0173)	8.76	3	0.00	0	0.00	0	8.76	3
JFR	Jury Reimbursement Fee (CCP 102.0045)	8.76	3	0.00	0	0.00	0	8.76	3
JTP	Juvenile Truancy Program (CCP 102.0174)	10.95	3	0.00	0	0.00	0	10.95	3

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

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Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
JURY	Jury Fee	22.00	1	0.00	0	0.00	0	22.00	1
MVF	Moving Violation Fee (CCP 102.022)	0.22	3	0.00	0	0.00	0	0.22	3
NOT4	Constable #4 Notice Fee	80.00	1	0.00	0	0.00	0	80.00	1
SB41CDRF	County Dispute Resolution fund - LGC 135.157	1,070.00	214	0.00	0	0.00	0	1,070.00	214
SB41JCSF	Justice Court Support Fund	5,350.00	214	0.00	0	0.00	0	5,350.00	214
SB41LAF	Language Access Fund - LGC 135.155	642.00	214	0.00	0	0.00	0	642.00	214
SB41SCF	State Consolidated Fee	525.00	28	0.00	0	0.00	0	525.00	28
SFMCWV	State Fine - Motor Carrier Weight Violation	59.54	1	0.00	0	0.00	0	59.54	1
STF	State Traffic Fee (TC 542.4031)	30.00	1	0.00	0	0.00	0	30.00	1
STFS	State Traffic Fine Due To State (HB2048)	9.48	1	0.00	0	0.00	0	9.48	1
TFC	Traffic	3.57	2	0.00	0	0.00	0	3.57	2
TPDF	Truancy Prevention and Diversion Fund - JP4 eDoc Conversion	4.38	3	0.00	0	0.00	0	4.38	3
WARC4	Warrant Fee - Constable Pct. 4	50.00	1	0.00	0	0.00	0	50.00	1
WPOSS	Writ of Possession	65.00	13	0.00	0	0.00	0	65.00	13
WSF4	Constable #4 - Writ Service Fee	2,600.00	13	0.00	0	0.00	0	2,600.00	13
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		48,431.02	1,580	0.00	0	0.00	0	48,431.02	1,580

Justice of the Peace 4
Consolidated Court Cost Calculation Sheet

Deposit Date: 1/01/2023-1/31/2023

	<u>DR</u>	<u>CR</u>	<u>GL Code</u>	<u>GL Description</u>	<u>ALLOCATION %</u>
Local CCC-Class C		\$2,019.85	99-9999-9999-000003	Local CCC-Class C Due to County	
Court Security Fee	\$706.95		01.0361.0000.341154	COURTHOUSE SECURITY FEES	35.000000%
Local Truancy Prevention & Diversion Fund Fee	\$721.38		01.0369.0000.370000	Local Truancy Prevention & Diversion Fund Fee	35.714300%
Justice Court Technology Fund	\$577.10		01.0372.0000.341144	Justice Court Technology Fund	28.571400%
County Jury Fund Fee	\$14.42		01.0100.0000.342853	County Jury Fund Fee	0.714300%
Percentage Distribution Total:	\$2,019.85	\$2,019.85			100.000000%
Collected	\$2,019.85				