#### 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 <u>June 2023</u>.

RHONDA REDDEN

JUSTICE OF THE PEACE

PRECINCT FOUR

This 20th day of July 2023, to certify which witness my hand and seal of office.

VERONICA BOLANDER My Notary ID # 2676312 Expires October 29, 2023

NOTARY PUBLIC in and for the State of Texas

#### Payment Report - Transaction/Adjustment Detail

Receipt Number: JP4-2023-02341 - JP4-2023-02950 Locations: JP4 June 2023

Case Categories: Civil; Criminal

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

Final Totals		Fee Totals	Transaction Totals
Total Payments		79,049.68	79,049.68
Total Adjustments Impacting Payments		0.00	0.00
Final Fee Code Total	ls	79,049.68	79,049.68
Tender Method Sum	mary		
Tender Types	Cash	5,766.00	5,766.00
	Certified Payments Credit Card	31,498.87	31,498.87
	Check	4,947.25	4,947.25
	Credit Card	23,717.81	23,717.81
	E-File Credit Card	12,008.75	12,008.75
	Money Order	1,111.00	1,111.00

Detailed report is available through the Auditor's Office.

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

Receipt Number: JP4-2023-02341 - JP4-2023-02950 Locations: JP4

Case Categories: Civil; Criminal

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

G/L Account	G/L Account Number	Fee Total
) - General Fund		
01-0100-0000-207008 - JP 4-CASH BONDS	L-004-4-01-0100-0000-207008: 01-0100-0000-207008 - JP4 Cash Bonds	1,300.00
01-0100-0000-207017 - Collections Agency Fee	L-004-4-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	606.37
01-0100-0000-207027 - DUE TO TX TOLLWAYS	L-004-4-01-0100-0000-207027: 01-0100-0000-207027 - Due to TX Tollways	100.60
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	311.95
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-4-01-0100-0000-209700: 01-0100-0000-209700 · JP' Courts Refunds	583.00
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	8,245.87
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	11,400.00
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	74.83
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	333.07
01-0100-0000-351304 - FINES, JP PCT-4	L-004-4-01-0100-0000-351304: 01-0100-0000-351304 - FINES, JP PCT #4	27,525.96
01-0100-0000-365103 Language Access Fund	L-004-4-01-0100-0000-365103: 01-0100-0000-365103 - Language Access Fund	657.00
01-0100-0000-370500 - Miscellaneous Revenue	L-004-4-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue	1.00
99-9999-9999-000003 - LOCAL Consolidated CC-Misd C	L-004-4-99-9999-9999-000003: 99-9999-9999-000003 - LOCAL Consolidated CC <sub>-MISD</sub> C	3,473.53
	0100 - General Fund Total:	54,613.18
1 - JP Security Fund		
1 - 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	12.00
01-0361-0000-341154 - JP 4 SECURITY FEES 9 - JP-4 Truancy Program Fund	L-004-4-01-0361-0000-341154: 01-0361-0000-341154 - JP 4 SECURITY FEES  0361 - JP Security Fund Total:	12.00 12.00
01-0361-0000-341154 - JP 4 SECURITY FEES  9 - JP-4 Truancy Program Fund  01-0369-0000-341917 - JP4 Truant Conduct (HB 2398)	L-004-4-01-0361-0000-341154: 01-0361-0000-341154 - JP 4 SECURITY FEES  0361 - JP Security Fund Total:  L-004-4-01-341917: 01-0369-0000-341917 - JP4 Truant Conduct (HB 2398)	12.00 12.00 300.00
01-0361-0000-341154 - JP 4 SECURITY FEES 9 - JP-4 Truancy Program Fund	L-004-4-01-0361-0000-341154: 01-0361-0000-341154 - JP 4 SECURITY FEES  0361 - JP Security Fund Total:  L-004-4-01-341917: 01-0369-0000-341917 - JP4 Truant Conduct (HB 2398)  L-004-4-01-0369-0000-370000: 01-0369-0000-370000 - JP-4 Truancy Program Fee	12.00 12.00 300.00 15.00
01-0361-0000-341154 - JP 4 SECURITY FEES  9 - JP-4 Truancy Program Fund  01-0369-0000-341917 - JP4 Truant Conduct (HB 2398)	L-004-4-01-0361-0000-341154: 01-0361-0000-341154 - JP 4 SECURITY FEES  0361 - JP Security Fund Total:  L-004-4-01-341917: 01-0369-0000-341917 - JP4 Truant Conduct (HB 2398)	12.00 12.00 300.00 15.00
01-0361-0000-341154 - JP 4 SECURITY FEES  9 - JP-4 Truancy Program Fund  01-0369-0000-341917 - JP4 Truant Conduct (HB 2398)  01-0369-0000-370000 - JP-4 Truancy Program Fees	L-004-4-01-0361-0000-341154: 01-0361-0000-341154 - JP 4 SECURITY FEES  0361 - JP Security Fund Total:  L-004-4-01-341917: 01-0369-0000-341917 - JP4 Truant Conduct (HB 2398)  L-004-4-01-0369-0000-370000: 01-0369-0000-370000 - JP-4 Truancy Program Fee	12.00 12.00 300.00 15.00 315.00
01-0361-0000-341154 - JP 4 SECURITY FEES  9 - JP-4 Truancy Program Fund  01-0369-0000-341917 - JP4 Truant Conduct (HB 2398)  01-0369-0000-370000 - JP-4 Truancy Program Fees  0 - Alternate Dispute Resolution Fund  01-0370-0000-341170 - Alternate Dispute Resolution Fees	L-004-4-01-0361-0000-341154: 01-0361-0000-341154 - JP 4 SECURITY FEES  0361 - JP Security Fund Total:  L-004-4-01-341917: 01-0369-0000-341917 - JP4 Truant Conduct (HB 2398)  L-004-4-01-0369-0000-370000: 01-0369-0000-370000 - JP-4 Truancy Program Fee  0369 - JP-4 Truancy Program Fund Total:	12.00 12.00 300.00 15.00 315.00
01-0361-0000-341154 - JP 4 SECURITY FEES  9 - JP-4 Truancy Program Fund  01-0369-0000-341917 - JP4 Truant Conduct (HB 2398)  01-0369-0000-370000 - JP-4 Truancy Program Fees  0 - Alternate Dispute Resolution Fund	L-004-4-01-0361-0000-341154: 01-0361-0000-341154 - JP 4 SECURITY FEES  0361 - JP Security Fund Total:  L-004-4-01-341917: 01-0369-0000-341917 - JP4 Truant Conduct (HB 2398)  L-004-4-01-0369-0000-370000: 01-0369-0000-370000 - JP-4 Truancy Program Fee  0369 - JP-4 Truancy Program Fund Total:  L-004-4-01-0370-0000-341170: 01-0370-0000-341170 - Alternate Dispute Resolution Fe3es	12.00 12.00 300.00 15.00 315.00 1,095.00 1,095.00

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

Receipt Number: JP4-2023-02341 - JP4-2023-02950

Case Categories: Civil; Criminal

Locations: JP4

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

G/L Account	G/L Account Number	Fee Totals	
- 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	6.00	
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-4-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	120.00	
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	15,258.76	
01-0399-0000-208181 - State Consolidated Fee	L-004-4-01-0399-0000-208181: 01-0399-0000-208181 - State Consolidated Fee	483.00	
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-4-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	12.00	
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-4-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	18.00	
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	188.63	
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	
01-0399-0000-208426 - State Traffic Fine Due To State	L-004-4-01-0399-0000-208426: 01-0399-0000-208426 - State Traffic Fine Due To State	6,777.47	
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-4-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	6.00	
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-4-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	107.54	
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-4-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	25.00	

0399 - State Agency Fund Total:

23,002.50

Fee Totals for All Funds:

79,049.68

### Payment Report - Fee Code Summary

Receipt Number: JP4-2023-02341 - JP4-2023-02950 Locations: JP4

Case Categories: Civil; Criminal

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

Fee Code Summ	nary								
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)	24.83	6	0.00	0	0.00	0	24.83	(
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	158.63	40	0.00	0	0.00	0	158.63	40
2020AFHISD	Arrest Fee - Hutto ISD PD CCP 102.011(a)(1), 102.011(e)	1.67	1	0.00	0	0.00	0	1.67	1
2020AFPW	Arrest Fee - TX P&W CCP 102.011(a)(1), 102. 011(e)	30.00	6	0.00	0	0.00	0	30.00	6
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	1,025.46	233	0.00	0	0.00	0	1,025.46	233
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	15,258.76	284	0.00	0	0.00	0	15,258.76	284
2020CDF	Compliance Dismissal Fine	300.00	30	0.00	0	0.00	0	300.00	30
2020DSCM	Driving Safety Course Mandatory CCP 45. 0511(f)(1)	293.34	30	0.00	0	0.00	0	293.34	30
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	3,473.53	286	0.00	0	0.00	0	3,473.53	286
2020LTF	Local Traffic Fine (TC 542.403)	403.65	152	0.00	0	0.00	0	403.65	152
2020STF	State Traffic Fine (TC 542.4031)	6,727.47	152	0.00	0	0.00	0	6,727.47	152
2020TPF	Time Payment Fee CCP 102.030	333.07	37	0.00	0	0.00	0	333.07	37
AB	Abstract	10.00	2	0.00	0	0.00	0	10.00	2
ADTOLL	Administrative Toll Fee due to TXDOT	100.60	1	0.00	0	0.00	0	100.60	1
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	15.00	3	0.00	0	0.00	0	15.00	3
СВ	Cash Bond	1,300.00	4	0.00	0	0.00	0	1,300.00	4
ccc	Consolidated Court Costs [Loc. Gov't Code, 133.102]	120.00	3	0.00	0	0.00	0	120.00	3
CCOP	Civil Copies	13.00	5	0.00	0	0.00	0	13.00	5
CERT	Certified Copy	10.75	2	0.00	0	0.00	0	10.75	2
CFINE	County Fine	27,525.96	232	0.00	0	0.00	0	27,525.96	232
CHS	Courthouse Security Fee (CCP 102.017)	9.00	3	0.00	0	0.00	0	9.00	3
CHSJC	JP Security Fee (CCP 102.017)	3.00	3	0.00	0	0.00	0	3.00	3
CJS	Criminal Judicial Support Fee (LGC 103.105)	18.00	3	0.00	0	0.00	0	18.00	3
COLLFEE	Collection Agency Fee	606.37	6	0.00	0	0.00	0	606.37	6
CONT4	Constable Service Fee Pct #4	6,640.00	66	0.00	0	0.00	0	6,640.00	66
CRFEEOVER	Criminal Overpayment Fee	583.00	3	0.00	0	0.00	0	583.00	3
DDF	Deferred Disposition Fee	493.00	13	0.00	0	0.00	0	493.00	13
IDF	Indigent Defense Fee (LGC 133.107)	6.00	3	0.00	0	0.00	0	6.00	3

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#### Payment Report - Fee Code Summary

Receipt Number: JP4-2023-02341 - JP4-2023-02950 Locations: JP4

Case Categories: Civil; Criminal

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

Fee Code Sum										
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net		
		Amount	Number	Amount	Number	Amount	Number	Amount	Number	
JCTF	Justice Court Technology Fee (CCP 102.0173)	12.00	3	0.00	0	0.00	0	12.00	3	
JFR	Jury Reimbursement Fee (CCP 102.0045)	12.00	3	0.00	0	0.00	0	12.00	3	
JTP	Juvenile Truancy Program (CCP 102.0174)	15.00	3	0.00	0	0.00	0	15.00	3	
JURY	Jury Fee	22.00	1	0.00	0	0.00	0	22.00	1	
LT10	Overpayments < \$10	1.00	1	0.00	0	0.00	0	1.00	1	
MVF	Moving Violation Fee (CCP 102.022)	0.10	1	0.00	0	0.00	0	0.10	1	
SB41CDRF	County Dispute Resolution fund - LGC 135.157	1,095.00	219	0.00	0	0.00	0	1,095.00	219	
SB41JCSF	Justice Court Support Fund	5,475.00	219	0.00	0	0.00	0	5,475.00	219	
SB41LAF	Language Access Fund - LGC 135.155	657.00	219	0.00	0	0.00	0	657.00	219	
SB41SCF	State Consolidated Fee	483.00	23	0.00	0	0.00	0	483.00	23	
SFMCWV	State Fine - Motor Carrier Weight Violation	107.54	1	0.00	0	0.00	0	107.54	1	
STFS	State Traffic Fine Due To State (HB2048)	50.00	1	0.00	0	0.00	0	50.00	1	
SUB4	Subpoena Pct# 4	160.00	1	0.00	0	0.00	0	160.00	1	
TCC	Truancy Court Cost (HB2398)	300.00	6	0.00	0	0.00	0	300.00	6	
TFC	Traffic	3.00	1	0.00	0	0.00	0	3.00	1	
TP	Time Payment Fee	25.00	1	0.00	0	0.00	0	25.00	1	
TPDF	Truancy Prevention and Diversion Fund - JP4 eDoc Conversion	6.00	3	0.00	0	0.00	0	6.00	3	
TPWF	Texas P&W Fine	311.95	6	0.00	0	0.00	0	311.95	6	
TRANS	Transcript	10.00	1	0.00	0	0.00	0	10.00	1	
WARC4	Warrant Fee - Constable Pct. 4	50.00	1	0.00	0	0.00	0	50.00	1	
WEXEC	Writ of Execution	35.00	7	0.00	0	0.00	0	35.00	7	
WF	Warrant Fee	50.00	1	0.00	0	0.00	0	50.00	1	
WPOSS	Writ of Possession	85.00	17	0.00	0	0.00	0	85.00	17	
WSF4	Constable #4 - Writ Service Fee	4,600.00	23	0.00	0	0.00	0	4,600.00	23	
<b>分表。</b>			Gross		Positive Adjustments		Negative Adjustments		Net	
Fee Code S	ummary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number	
	<b>第一个人的时间,这种国际企业的工作。</b>	79,049.68	2,371	0.00	0	0.00	0	79,049.68	2,371	

## Justice of the Peace 4 Consolidated Court Cost Calculation Sheet

Deposit Date: 6/01/2023-6/30/2023

	DR	CR	GL Code	<b>GL Description</b>	<b>ALLOCATION %</b>
Local CCC-Class C		\$3,473.53	99-9999-9999-000003	Local CCC-Class C Due to County	
Court Security Fee	\$1,215.74		01.0361.0000.341154	COURTHOUSE SECURITY FEES	35.000000%
Local Truancy Prevention & Diversion Fund Fee	\$1,240.55		01.0369.0000.370000	Local Truancy Prevention & Diversion Fund Fee	35.714300%
Justice Court Technology Fund	\$992.44		01.0372.0000.341144	Justice Court Technology Fund	28.571400%
County Jury Fund Fee	\$24.80		01.0100.0000.342853	County Jury Fund Fee	0.714300%
Percentage Distribution Total:	\$3,473.53	\$3,473.53			100.000000%

**Collecte**d \$3,473.53