

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

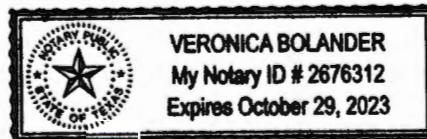
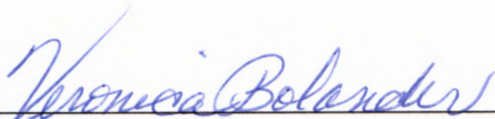
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

**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 August 2023.**



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

This 14th day of September 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

TXWILLIAMS\NPROD

Deposit Date: 08/01/2023 - 08/31/2023

Case Categories: Civil; Criminal

Locations: JP4

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

Final Totals		Fee Totals	Transaction Totals
Total Payments		83,498.49	83,498.49
Total Adjustments Impacting Payments		0.00	0.00
Final Fee Code Totals		83,498.49	83,498.49
Tender Method Summary			
Tender Types	Cash	5,951.51	5,951.51
	Cashier's Check	10,415.00	10,415.00
	Certified Payments Credit Card	35,928.98	35,928.98
	Check	1,094.50	1,094.50
	Credit Card	17,443.00	17,443.00
	E-File Credit Card	11,933.50	11,933.50
	Money Order	732.00	732.00

Detailed report is available through the Auditor's Office.

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Deposit Date: 08/01/2023 - 08/31/2023

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	100.00
01-0100-0000-207017 - Collections Agency Fee	L-004-4-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	443.13
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	284.75
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-4-01-0100-0000-209700: 01-0100-0000-209700 - JP Courts Refunds	50.00
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	7,309.39
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	8,120.00
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	98.33
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	509.25
01-0100-0000-351304 - FINES, JP PCT-4	L-004-4-01-0100-0000-351304: 01-0100-0000-351304 - FINES, JP PCT #4	36,212.13
01-0100-0000-365103 Language Access Fund	L-004-4-01-0100-0000-365103: 01-0100-0000-365103 - Language Access Fund	594.00
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	2,890.74
0100 - General Fund Total:		56,611.72
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	15.59
0361 - JP Security Fund Total:		15.59
0369 - JP-4 Truancy Program Fund		
01-0369-0000-341917 - JP4 Truant Conduct (HB 2398)	L-004-4-01-341917: 01-0369-0000-341917 - JP4 Truant Conduct (HB 2398)	50.00
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	19.49
0369 - JP-4 Truancy Program Fund Total:		69.49
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	990.00
0370 - Alternate Dispute Resolution Fund Total:		990.00
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	15.59
0372 - Justice Court Technology Fund Total:		15.59

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Deposit Date: 08/01/2023 - 08/31/2023 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	7.80
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-4-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	155.92
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	12,740.02
01-0399-0000-208181 - State Consolidated Fee	L-004-4-01-0399-0000-208181: 01-0399-0000-208181 - State Consolidated Fee	420.00
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-4-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	15.59
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-4-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	23.39
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	224.17
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	0.20
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-4-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	60.00
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	4,499.17
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-4-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	7.80
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-4-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	7,642.04
0399 - State Agency Fund Total:		25,796.10
Fee Totals for All Funds:		83,498.49

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Deposit Date: 08/01/2023 - 08/31/2023 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)	38.33	10	0.00	0	0.00	0	38.33	10
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	184.68	44	0.00	0	0.00	0	184.68	44
2020AFPW	Arrest Fee - TX P&W CCP 102.011(a)(1), 102.011(e)	25.00	5	0.00	0	0.00	0	25.00	5
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	784.40	182	0.00	0	0.00	0	784.40	182
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	12,740.02	240	0.00	0	0.00	0	12,740.02	240
2020CDF	Compliance Dismissal Fine	130.00	13	0.00	0	0.00	0	130.00	13
2020DSCM	Driving Safety Course Mandatory CCP 45.0511(f)(1)	169.57	19	0.00	0	0.00	0	169.57	19
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	2,890.74	241	0.00	0	0.00	0	2,890.74	241
2020LTF	Local Traffic Fine (TC 542.403)	269.92	108	0.00	0	0.00	0	269.92	108
2020STF	State Traffic Fine (TC 542.4031)	4,499.17	108	0.00	0	0.00	0	4,499.17	108
2020TPF	Time Payment Fee CCP 102.030	509.25	52	0.00	0	0.00	0	509.25	52
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)	9.49	2	0.00	0	0.00	0	9.49	2
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	5.00	1	0.00	0	0.00	0	5.00	1
CB	Cash Bond	100.00	1	0.00	0	0.00	0	100.00	1
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	155.92	4	0.00	0	0.00	0	155.92	4
CCOP	Civil Copies	4.00	4	0.00	0	0.00	0	4.00	4
CERT	Certified Copy	15.50	4	0.00	0	0.00	0	15.50	4
CFINE	County Fine	36,212.13	220	0.00	0	0.00	0	36,212.13	220
CHS	Courthouse Security Fee (CCP 102.017)	11.69	4	0.00	0	0.00	0	11.69	4
CHSJC	JP Security Fee (CCP 102.017)	3.90	4	0.00	0	0.00	0	3.90	4
CJS	Criminal Judicial Support Fee (LGC 103.105)	23.39	4	0.00	0	0.00	0	23.39	4
COLLFEE	Collection Agency Fee	443.13	4	0.00	0	0.00	0	443.13	4
CONT4	Constable Service Fee Pct #4	6,320.00	58	0.00	0	0.00	0	6,320.00	58
CRFEEOVER	Criminal Overpayment Fee	0.00	1	0.00	0	0.00	0	0.00	1
DDF	Deferred Disposition Fee	836.00	14	0.00	0	0.00	0	836.00	14
IDF	Indigent Defense Fee (LGC 133.107)	7.80	4	0.00	0	0.00	0	7.80	4
JCTF	Justice Court Technology Fee (CCP 102.0173)	15.59	4	0.00	0	0.00	0	15.59	4
JFR	Jury Reimbursement Fee (CCP 102.0045)	15.59	4	0.00	0	0.00	0	15.59	4

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Deposit Date: 08/01/2023 - 08/31/2023 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
JTP	Juvenile Truancy Program (CCP 102.0174)	19.49	4	0.00	0	0.00	0	19.49	4
JURY	Jury Fee	44.00	2	0.00	0	0.00	0	44.00	2
MVF	Moving Violation Fee (CCP 102.022)	0.20	2	0.00	0	0.00	0	0.20	2
SB41CDRF	County Dispute Resolution fund - LGC 135.157	990.00	198	0.00	0	0.00	0	990.00	198
SB41JCSF	Justice Court Support Fund	4,950.00	198	0.00	0	0.00	0	4,950.00	198
SB41LAF	Language Access Fund - LGC 135.155	594.00	198	0.00	0	0.00	0	594.00	198
SB41SCF	State Consolidated Fee	420.00	20	0.00	0	0.00	0	420.00	20
SCH	School District Fine	50.00	1	0.00	0	0.00	0	50.00	1
SFC4	Service/Arrest Fee - Const. 4	10.00	2	0.00	0	0.00	0	10.00	2
SFMCWV	State Fine - Motor Carrier Weight Violation	7,642.04	4	0.00	0	0.00	0	7,642.04	4
STF	State Traffic Fee (TC 542.4031)	60.00	2	0.00	0	0.00	0	60.00	2
TCC	Truancy Court Cost (HB2398)	50.00	1	0.00	0	0.00	0	50.00	1
TFC	Traffic	6.00	2	0.00	0	0.00	0	6.00	2
TPDF	Truancy Prevention and Diversion Fund - JP4 eDoc Conversion	7.80	4	0.00	0	0.00	0	7.80	4
TPWF	Texas P&W Fine	284.75	6	0.00	0	0.00	0	284.75	6
WARC4	Warrant Fee - Constable Pct. 4	50.00	1	0.00	0	0.00	0	50.00	1
WEXEC	Writ of Execution	15.00	3	0.00	0	0.00	0	15.00	3
WF	Warrant Fee	50.00	1	0.00	0	0.00	0	50.00	1
WPOSS	Writ of Possession	30.00	6	0.00	0	0.00	0	30.00	6
WSF4	Constable #4 - Writ Service Fee	1,800.00	9	0.00	0	0.00	0	1,800.00	9
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		83,498.49	2,024	0.00	0	0.00	0	83,498.49	2,024

Justice of the Peace 4
Consolidated Court Cost Calculation Sheet

Deposit Date: 8/01/2023-8/31/2023

	<u>DR</u>	<u>CR</u>	<u>GL Code</u>	<u>GL Description</u>	<u>ALLOCATION %</u>
Local CCC-Class C		\$2,890.74	99-9999-9999-000003	Local CCC-Class C Due to County	
Court Security Fee	\$1,011.76		01.0361.0000.341154	COURTHOUSE SECURITY FEES	35.000000%
Local Truancy Prevention & Diversion Fund Fee	\$1,032.41		01.0369.0000.370000	Local Truancy Prevention & Diversion Fund Fee	35.714300%
Justice Court Technology Fund	\$825.92		01.0372.0000.341144	Justice Court Technology Fund	28.571400%
County Jury Fund Fee	\$20.65		01.0100.0000.342853	County Jury Fund Fee	0.714300%
Percentage Distribution Total:	\$2,890.74	\$2,890.74			100.000000%
Collected	\$2,890.74				