#### 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 November 2023.

RHONDA REDDEN

JUSTICE OF THE PEACE

PRECINCT FOUR

This 7<sup>th</sup> day of December 2023, to certify which witness my hand and seal of office.

LILLIANA MENDOZA Notary Public, State of Texas Comm. Expires 05-11-2025 Notary ID 133094612

NOTARY PUBLIC in and for the State of Texas

#### Payment Report - Transaction/Adjustment Detail

Deposit Date: 11/01/2023 - 11/30/2023 Locations: JP4

Case Categories: Civil; Criminal

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

Final Totals		Fee Totals	Transaction Totals
Total Payments		71,958.4	71,958.49
Total Adjustments Imp	(364.00	(364.00)	
Final Fee Code Totals		71,594.4	71,594.49
Tender Method Summ	ary		<b>阿勒斯斯里图</b> 斯斯
	Cash	6,584.6	6,584.63
Tender Types	Cashier's Check	334.0	334.00
	Certified Payments Credit Card	25,742.9	25,742.90
	Check	1,613.0	1,613.00
	Credit Card	21,967.7	1 21,967.71
	E-File Credit Card	15,065.2	15,065.25
	Money Order	651.0	651.00

Detailed report is available through the Auditor's Office.

## Payment Report - G/L and Fund Summary

Deposit Date: 11/01/2023 - 11/30/2023 Locations: JP4

Case Categories: Civil; Criminal

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

G/L Account	G/L Account Number	Fee Totals
- General Fund		
01-0100-0000-207017 - Collections Agency Fee	L-004-4-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	273.8
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	884.0
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-4-01-0100-0000-209700: 01-0100-0000-209700 - JP Courts Refunds	216.0
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	7,976.9
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	9,840.0
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	29.8
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	506.8
01-0100-0000-351304 - FINES, JP PCT-4	L-004-4-01-0100-0000-351304: 01-0100-0000-351304 - FINES, JP PCT #4	26,112.6
01-0100-0000-365103 Language Access Fund	L-004-4-01-0100-0000-365103: 01-0100-0000-365103 - Language Access Fund	720.0
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	3,274.8
	0100 - General Fund Total:	49,834.9
- JP Security Fund		,
- 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	0.8
01-0361-0000-341154 - JP 4 SECURITY FEES		0.8
01-0361-0000-341154 - JP 4 SECURITY FEES	L-004-4-01-0361-0000-341154: 01-0361-0000-341154 - JP 4 SECURITY FEES	0.8
CONTROL OF THE CONTROL OF SALES CONTROL OF THE CONT	L-004-4-01-0361-0000-341154: 01-0361-0000-341154 - JP 4 SECURITY FEES 0361 - JP Security Fund Total:	0.8 0.8 34.4
01-0361-0000-341154 - JP 4 SECURITY FEES  - Child Safety Fund  01-0365-0000-341161 - JP CHILD SAFETY FEE  - 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-004-4-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE	0.8 0.8 34.4
01-0361-0000-341154 - JP 4 SECURITY FEES  - Child Safety Fund  01-0365-0000-341161 - JP CHILD SAFETY FEE	L-004-4-01-0361-0000-341154: 01-0361-0000-341154 - JP 4 SECURITY FEES  0361 - JP Security Fund Total:  L-004-4-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE  0365 - Child Safety Fund Total:  L-004-4-01-341917: 01-0369-0000-341917 - JP4 Truant Conduct (HB 2398)	0.8 0.8 34.4 34.4
01-0361-0000-341154 - JP 4 SECURITY FEES  - Child Safety Fund  01-0365-0000-341161 - JP CHILD SAFETY FEE  - 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-004-4-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE  0365 - Child Safety Fund Total:	0.8 0.8 34.4 34.4
01-0361-0000-341154 - JP 4 SECURITY FEES  - Child Safety Fund  01-0365-0000-341161 - JP CHILD SAFETY FEE  - 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-004-4-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE  0365 - Child Safety Fund Total:  L-004-4-01-341917: 01-0369-0000-341917 - JP4 Truant Conduct (HB 2398)	0.8 0.8 34.4 34.4 150.0
01-0361-0000-341154 - JP 4 SECURITY FEES  - Child Safety Fund  01-0365-0000-341161 - JP CHILD SAFETY FEE  - 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-004-4-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE  0365 - Child Safety 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:	0.8 0.8 34.4 34.4 150.0 1.0
01-0361-0000-341154 - JP 4 SECURITY FEES  - Child Safety Fund  01-0365-0000-341161 - JP CHILD SAFETY FEE  - 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-004-4-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE  0365 - Child Safety 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 Fees	0.8 0.8 34.4 34.4 150.0 1.0 151.0
- Child Safety Fund 01-0365-0000-341154 - JP 4 SECURITY FEES - Child Safety Fund 01-0365-0000-341161 - JP CHILD SAFETY FEE - JP-4 Truancy Program Fund 01-0369-0000-341917 - JP4 Truant Conduct (HB 2398) 01-0369-0000-370000 - JP-4 Truancy Program Fees - 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-004-4-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE  0365 - Child Safety 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:	0.8 0.8 34.4 34.4 150.0 1.0 151.0
- Child Safety Fund 01-0365-0000-341154 - JP 4 SECURITY FEES - Child Safety Fund 01-0365-0000-341161 - JP CHILD SAFETY FEE - JP-4 Truancy Program Fund 01-0369-0000-341917 - JP4 Truant Conduct (HB 2398) 01-0369-0000-370000 - JP-4 Truancy Program Fees - 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-004-4-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE  0365 - Child Safety 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 Fees	0.8 0.8 34.4 34.4 150.0 1.0 151.0

## Payment Report - G/L and Fund Summary

Deposit Date: 11/01/2023 - 11/30/2023 Locations: JP4

Case Categories: Civil; Criminal

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

G/L Account	G/L Account Number	Fee Totals					
99 - 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	0.41					
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-4-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	8.22					
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	14,316.66					
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	0.82					
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-4-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	1.24					
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	288.36					
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	5,012.93					
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-4-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	0.41					
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-4-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	381.23					
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-4-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	5.14					

0399 - State Agency Fund Total:

20,372.42

Fee Totals for All Funds:

71,594.49

## Payment Report - Fee Code Summary

Deposit Date: 11/01/2023 - 11/30/2023 Locations: JP4

Case Categories: Civil; Criminal

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

Fee Code Summ	nary								
Code Word	Description	Gross		Positive Adjustments		Negative Adjus	tments	Net	
• .		Amount	Number	Amount	Number	Amount	Number	Amount	Number
2020AFC4	Arrest Fee - Constable 4 CCP 102.011(a)(1), 102.011(e)	19.59	6	0.00	0	0.00	0	19.59	6
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	227.33	56	0.00	0	0.00	0	227.33	56
2020AFPW	Arrest Fee - TX P&W CCP 102.011(a)(1), 102. 011(e)	60.00	12	0.00	0	0.00	0	60.00	12
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	867.67	214	0.00	0	(5.00)	1	862.67	215
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	14,378.66	285	0.00	0	(62.00)	1	14,316.66	286
2020CDF	Compliance Dismissal Fine	110.00	11	0.00	0	0.00	0	110.00	. 11
2020DSCM	Driving Safety Course Mandatory CCP 45. 0511(f)(1)	210.29	22	0.00	0	0.00	0	210.29	22
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	3,288.81	288	0.00	0	(14.00)	1	3,274.81	289
2020LTF	Local Traffic Fine (TC 542.403)	300.74	126	0.00	0	0.00	0	300.74	126
2020STF	State Traffic Fine (TC 542.4031)	5,012.93	126	0.00	0	0.00	0	5,012.93	126
2020TPF	Time Payment Fee CCP 102.030	521.87	63	0.00	0	(15.00)	1	506.87	64
AB	Abstract	120.00	4	0.00	0	0.00	0	120.00	4
AFDPS	Arrest Fee - DPS (CCP 102.011)	1.03	1	0.00	0	0.00	0	1.03	186
ccc	Consolidated Court Costs [Loc. Gov't Code, 133.102]	8.22	1	0.00	0	0.00	0	8.22	1
CCOP	Civil Copies	4.25	2	0.00	0	0.00	0 - 12 (1)	4.25	2
CFINE	County Fine	26,380.67	228	0.00	0	(268.00)	2	26,112.67	230
CHS	Courthouse Security Fee (CCP 102.017)	0.61	1	0.00	0	0.00	0	0.61	1
CHSJC	JP Security Fee (CCP 102.017)	0.21	1	0.00	0	0.00	. 0	0.21	/ 1
CJS	Criminal Judicial Support Fee (LGC 103.105)	1.24	1	0.00	0	0.00	0	1.24	120 20 30 1
COLLFEE	Collection Agency Fee	273.83	5	0.00	0	0.00	0	273.83	5
CONT4	Constable Service Fee Pct #4	5,840.00	58	0.00	0	0.00	0	5,840.00	58
CRFEEOVER	Criminal Overpayment Fee	216.00	2	0.00	0	0.00	0	216.00	2
CSSF	Child Safety School Fee (CCP 102.014(c))	34.41	2	0.00	0	0.00	0	34.41	2
DDF	Deferred Disposition Fee	247.00	8	0.00	0	0.00	0	247.00	8
IDF	Indigent Defense Fee (LGC 133.107)	0.41	1	0.00	0	0.00	0	0.41	1
JCTF	Justice Court Technology Fee (CCP 102.0173)	0.82	1	0.00	0	0.00	0	0.82	1
JFR The state of t	Jury Reimbursement Fee (CCP 102.0045)	0.82	San 2 (1)	0.00	0	0.00		0.82	1
JTP	Juvenile Truancy Program (CCP 102.0174)	1.03	1	0.00	0	0.00	0	1.03	1
JURY	Jury Fee	22.00	1	0.00	0	0.00	0	22.00	1

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

Deposit Date: 11/01/2023 - 11/30/2023 Locations: JP4

Case Categories: Civil; Criminal

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
SB41CDRF	County Dispute Resolution fund - LGC 135.157	1,200.00	240	0.00	. 0	0.00	0	1,200.00	240
SB41JCSF	Justice Court Support Fund	6,000.00	240	0.00	0	0.00	(1)	6,000.00	240
SB41LAF	Language Access Fund - LGC 135.155	720.00	240	0.00	0	0.00	0	720.00	240
SB41SCF	State Consolidated Fee	357.00	17	0.00	0	0.00	.0	357.00	17
SFMCWV	State Fine - Motor Carrier Weight Violation	381.23	6	0.00	0	0.00	0	381.23	6
TCC	Truancy Court Cost (HB2398)	150.00	3	0.00	0	0.00	0	150.00	3
TP	Time Payment Fee	5.14	1	0.00	0	0.00	0	5.14	1
TPDF	Truancy Prevention and Diversion Fund - JP4 eDoc Conversion	0.41	1	0.00	0	0.00	0	0.41	1
TPWF	Texas P&W Fine	884.00	7	0.00	- 0	0.00	0	884.00	7
WARC4	Warrant Fee - Constable Pct. 4	10.27	1	0.00	0	0.00	0	10.27	1
WPOSS	Writ of Possession	100.00	20	0.00	0	0.00	. 0	100.00	20
WSF4	Constable #4 - Writ Service Fee	4,000.00	20	0.00	0	0.00	0	4,000.00	20
Fee Code Summary Totals		Gross		Positive Adjus	tments	Negative Adjus	tments	Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		71,958.49	2,324	0.00	0	(364.00)	6	71,594.49	2,330

# Justice of the Peace 4 Consolidated Court Cost Calculation Sheet

Deposit Date: 11/01/2023-11/30/2023

	DR	<u>CR</u>	GL Code	GL Description	<b>ALLOCATION %</b>
Local CCC-Class C		\$3,274.81	99-9999-9999-000003	Local CCC-Class C Due to County	
Court Security Fee	\$1,146.18		01.0361.0000.341154	COURTHOUSE SECURITY FEES	35.000000%
Local Truancy Prevention & Diversion Fund Fee	\$1,169.58		01.0369.0000.370000	Local Truancy Prevention & Diversion Fund Fee	35.714300%
Justice Court Technology Fund	\$935.66		01.0372.0000.341144	Justice Court Technology Fund	28.571400%
County Jury Fund Fee	\$23.39		01.0100.0000.342853	County Jury Fund Fee	0.714300%
Percentage Distribution Total:	\$3,274.81	\$3,274.81			100.000000%
Collected	\$3,274.81				