IN COMPLIANCE WITH ARTICLE 103.005 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>December 2024</u>.

RHONDA REDDEN

JUSTICE OF THE PEACE

PRECINCT FOUR

This 8th day of January 2025, to certify which witness my hand and seal of office.

VERONICA BOLANDER My Notary ID # 2676312 Expires November 2, 2027

NOTARY PUBLIC in and for the State of Texas

Payment Report - Transaction/Adjustment Detail

Deposit Date: 12/01/2024 - 12/31/2024 Locations: JP4

Case Categories: Civil; Criminal

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

Final Totals	· 14. 克里· 克里· 14. 克克·	Fee Totals	Transaction Totals
Total Payments		98,469.32	98,469.32
Total Adjustments In	pacting Payments	0.00	0.00
Final Fee Code Total	S	98,469.32	98,469.32
Tender Method Sumr	nary		
	Cash	8,242.52	8,242.52
	Cashier's Check	157.30	157.30
	Certified Payments Credit Card	39,742.07	39,742.07
Tender Types	Check	4,672.87	4,672.87
	Credit Card	21,034.76	21,034.76
	E-File Credit Card	23,796.50	23,796.50
	Money Order	823.30	823.30

Detailed report is available through the Auditor's Office.

Payment Report - G/L and Fund Summary

Deposit Date: 12/01/2024 - 12/31/2024 Locations: JP4

Case Categories: Civil; Criminal

	G/L Account Number	Fee Totals
0 - General Fund		
01-0100-0000-207008 - JP 4-CASH BONDS	L-004-4-01-0100-0000-207008: 01-0100-0000-207008 - JP4 Cash Bonds	2,160.00
01-0100-0000-207017 - Collections Agency Fee	L-004-4-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	1,306.37
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	917.15
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	12,923.38
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	15,480.00
01-0100-0000-341913 - CRIMINAL FEES/OFFICE, CONST 3	L-004-4-01-0100-0000-341913: 01-0100-0000-341913 - Fees of Office, Crim. Const PCT #3	4.78
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	641.55
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	810.43
01-0100-0000-351304 - FINES, JP PCT-4	L-004-4-01-0100-0000-351304: 01-0100-0000-351304 - FINES, JP PCT #4	33,151.06
01-0100-0000-365103 Language Access Fund	L-004-4-01-0100-0000-365103: 01-0100-0000-365103 - Language Access Fund	1,173.00
01-0100-0000-370500 - Miscellaneous Revenue	L-004-4-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue	3.87
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	3,817.33
1	0100 - General Fund Total:	72,438.92
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	5.52
01-0361-0000-341154 - JP 4 SECURITY FEES		5.52 5.52
5 - 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:	5.52
01-0361-0000-341154 - JP 4 SECURITY FEES 5 - Child Safety 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	5.52 5.52 50.00 50.00
01-0361-0000-341154 - JP 4 SECURITY FEES 5 - Child Safety Fund 01-0365-0000-341161 - JP CHILD SAFETY FEE 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-004-4-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE 0365 - Child Safety Fund Total:	5.52 5.52 50.00 50.00
01-0361-0000-341154 - JP 4 SECURITY FEES 5 - Child Safety Fund 01-0365-0000-341161 - JP CHILD SAFETY FEE 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-004-4-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE 0365 - Child Safety Fund Total: L-004-4-01-0369-0000-341917: 01-0369-0000-341917 - JP4 Truant Conduct (HB 2398)	5.52 5.52 50.00 50.00 50.00 6.90
01-0361-0000-341154 - JP 4 SECURITY FEES 5 - Child Safety Fund 01-0365-0000-341161 - JP CHILD SAFETY FEE 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-004-4-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE 0365 - Child Safety Fund Total: L-004-4-01-0369-0000-341917: 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	5.52 50.00

Payment Report - G/L and Fund Summary

Deposit Date: 12/01/2024 - 12/31/2024

Case Categories: Civil; Criminal

Locations: JP4

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

G/L Account	G/L Account Number	Fee Totals
72 - 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	5.52
	0372 - Justice Court Technology Fund Total:	5.52
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	2.76
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-4-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	55.22
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	16,781.22
01-0399-0000-208181 - State Consolidated Fee	L-004-4-01-0399-0000-208181: 01-0399-0000-208181 - State Consolidated Fee	651.00
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-4-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	5.52
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-4-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	8.28
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	614.78
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	0.04
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-4-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	11.41
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	5,478.86
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-4-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	2.76
01-0399-0000-208720 - SEATBELT FINES	L-004-4-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	14.50
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-4-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	326.33
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-4-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	4.78

0399 - State Agency Fund Total: 23,957.46

Fee Totals for All Funds: 98,469.32

Payment Report - Fee Code Summary

Deposit Date: 12/01/2024 - 12/31/2024 Locations: JP4

Case Categories: Civil; Criminal

Fee Code Summ	nary								
Code Word	Description	Gross		SS Positive Adjustments		Negative Adjustments		Net	-
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
2020AFC3	Arrest Fee - Constable 3 CCP 102.011(a)(e), 102.011(e)	4.78	1	0.00	0	0.00	0	4.78	1
2020AFC4	Arrest Fee - Constable 4 CCP 102.011(a)(1), 102.011(e)	44.57	11	0.00	0	0.00	0	44.57	11
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	521.33	121	0.00	0	0.00	0	521.33	121
2020AFJISD	Arrest Fee - Jarrell ISD PD CCP 102.011(a)(1), 102.011(e)	15.00	3	0.00	0	0.00	0	15.00	3
2020AFPW	Arrest Fee - TX P&W CCP 102.011(a)(1), 102. 011(e)	86.55	21	0.00	О	0.00	0	86.55	21
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	681.02	177	0.00	0	0.00	0	681.02	177
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	16,781.22	334	0.00	0	0.00	0	16,781.22	334
2020CDF	Compliance Dismissal Fine	160.00	16	0.00	0	0.00	0	160.00	16
2020DSCM	Driving Safety Course Mandatory CCP 45. 0511(f)(1)	205.33	23	0.00	0	0.00	.0	205.33	23
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	3,817.33	336	0.00	0	0.00	. 0	3,817.33	336
2020LTF	Local Traffic Fine (TC 542.403)	328.71	140	0.00	0	0.00	0	328.71	140
2020STF	State Traffic Fine (TC 542.4031)	5,478.86	140	0.00	0	0.00	0	5,478.86	140
2020TPF	Time Payment Fee CCP 102.030	809.48	91	0.00	0	0.00	0	809.48	91
2020WFC4	Warrant Fee - Const Pct 4 CCP 102.011(a)(2), 102.011(e)	540.08	11	0.00	0	0.00	0	540.08	11
2020WFRRPD	Warrant Fee - Round Rock PD CCP102. 011(a)(2), 102.011(e)	50.00	1	0.00	0	0.00	0	50.00	1
AFDPS	Arrest Fee - DPS (CCP 102.011)	6.90	2	0.00	0	0.00	0	6.90	2
СВ	Cash Bond	2,160.00	6	0.00	0	0.00	0	2,160.00	6
ccc	Consolidated Court Costs [Loc. Gov't Code, 133.102]	55.22	2	0.00	0	0.00	0	55.22	2
CCOP	Civil Copies	29.50	4	0.00	0	0.00	0	29.50	4
CERT	Certified Copy	2.00	1	0.00	0	0.00	0	2.00	1
CFINE	County Fine	33,151.06	300	0.00	0	0.00	0	33,151.06	300
CHS	Courthouse Security Fee (CCP 102.017)	4.14	2	0.00	0	0.00	0	4.14	2
CHSJC	JP Security Fee (CCP 102.017)	1.38	2	0.00	0	0.00	0	1.38	2
CJS	Criminal Judicial Support Fee (LGC 103.105)	8.28	2	0.00	0	0.00	0	8.28	2
COLLFEE	Collection Agency Fee	1,306.37	18	0.00	0	0.00	0	1,306.37	18
CONT4	Constable Service Fee Pct #4	12,880.00	128	0.00	0	0.00	0	12,880.00	128

Payment Report - Fee Code Summary

Deposit Date: 12/01/2024 - 12/31/2024 Locations: JP4

Case Categories: Civil; Criminal

Fee Code Sum									
Code Word	Description			Gross Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
CSFF	Child Safety Fee (CCP 102.014(d))	20.00	1	0.00	0	0.00	0	20.00	1
CSSF	Child Safety School Fee (CCP 102.014(c))	50.00	2	0.00	0	0.00	0	50.00	2
DDF	Deferred Disposition Fee	1,553.68	22	0.00	0	0.00	0	1,553.68	22
FNTC1	Child Safety Seat Fine Trauma Center	14.50	1	0.00	0	0.00	0	14.50	1
IDF	Indigent Defense Fee (LGC 133.107)	2.76	2	0.00	0	0.00	0	2.76	2
JCTF	Justice Court Technology Fee (CCP 102.0173)	5.52	2	0.00	0	0.00	0	5.52	2
JFR	Jury Reimbursement Fee (CCP 102.0045)	5.52	2	0.00	0	0.00	0	5.52	2
JTP	Juvenile Truancy Program (CCP 102.0174)	6.90	2	0.00	0	0.00	0	6.90	2
JURY	Jury Fee	22.00	1	0.00	0	0.00	0	22.00	1
LT10	Overpayments < \$10	3.87	1	0.00	0	0.00	0	3.87	1
MVF	Moving Violation Fee (CCP 102.022)	0.04	1	0.00	0	0.00	0	0.04	1
SB41CDRF	County Dispute Resolution fund - LGC 135.157	1,955.00	392	0.00	0	0.00	0	1,955.00	392
SB41JCSF	Justice Court Support Fund	9,775.00	392	0.00	0	0.00	0	9,775.00	392
SB41LAF	Language Access Fund - LGC 135.155	1,173.00	392	0.00	0	0.00	0	1,173.00	392
SB41SCF	State Consolidated Fee	651.00	32	0.00	0	0.00	0	651.00	32
SCH	School District Fine	50.00	1	0.00	0	0.00	0	50.00	1
SFC4	Service/Arrest Fee - Const. 4	6.90	2	0.00	0	0.00	0	6.90	2
SFMCWV	State Fine - Motor Carrier Weight Violation	326.33	4	0.00	0	0.00	0	326.33	4
STF	State Traffic Fee (TC 542.4031)	11.41	1	0.00	0	0.00	0	11.41	1
TCC	Truancy Court Cost (HB2398)	50.00	1	0.00	0	0.00	0	50.00	1
TFC	Traffic	1.14	1	0.00	0	0.00	0	1.14	1
TPC	Time Payment Fee - County	0.95	1	0.00	0	0.00	0	0.95	1
TPDF	Truancy Prevention and Diversion Fund - JP4 eDoc Conversion	2.76	2	0.00	0	0.00	0	2.76	2
TPS	Time Payment Fee - State	4.78	1	0.00	0	0.00	0	4.78	1
TPWF	Texas P&W Fine	917.15	16	0.00	0	0.00	0	917.15	16
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	10.00	2	0.00	0	0.00	0	10.00	2
WPOSS	Writ of Possession	60.00	12	0.00	0	0.00	0	60.00	12
WSF4	Constable #4 - Writ Service Fee	2,600.00	13	0.00	0	0.00	0	2,600.00	13

TXWILLIAMSONPROD

Payment Report - Fee Code Summary

Deposit Date: 12/01/2024 - 12/31/2024 Locations: JP4

Case Categories: Civil; Criminal

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Fee Code Summary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	98,469.32	3,197	0.00	0	0.00	0	98,469.32	3,197

Justice of the Peace 4 Consolidated Court Cost Calculation Sheet

Deposit Date: 12/01/2024-12/31/2024

	DR	CR	GL Code	GL Description	ALLOCATION %
Local CCC-Class C		\$3,817.33	99-9999-9999-000003	Local CCC-Class C Due to County	
Court Security Fee	\$1,336.07		01.0361.0000.341154	COURTHOUSE SECURITY FEES	35.000000%
Local Truancy Prevention & Diversion Fund Fee	\$1,363.33		01.0369.0000.370000	Local Truancy Prevention & Diversion Fund Fee	35.714300%
Justice Court Technology Fund	\$1,090.66		01.0372.0000.341144	Justice Court Technology Fund	28.571400%
County Jury Fund Fee	\$27.27		01.0100.0000.342853	County Jury Fund Fee	0.714300%
Percentage Distribution Total:	\$3,817.33	\$3,817.33	,		100.000000%
Collected	\$3.817.33				