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>March 2025</u>.

RHONDA REDDEN

JUSTICE OF THE PEACE

PRECINCT FOUR

This 9th day of April 2025, to certify which witness my hand and seal of office.

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

nica Bolander

NOTARY PUBLIC in and for the State of Texas

Payment Report - Transaction/Adjustment Detail

Deposit Date: 03/01/2025 - 03/31/2025

Case Categories: Civil; Criminal

Locations: JP4

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

Final Totals		Fee Totals	Transaction Totals
Total Payments		125,722.22	125,722.22
Total Adjustments In	npacting Payments	(5.00)	(5.00)
Final Fee Code Total	s	125,717.22	125,717.22
Tender Method Sumi	mary Control of the C		Edit Things E
Tender Types	Cash	8,252.65	8,252.65
	Cashier's Check	0.00	0.00
	Certified Payments Credit Card	62,455.18	62,455.18
	Check	1,433.00	1,433.00
	Credit Card	30,705.64	30,705.64
	E-File Credit Card	21,705.75	21,705.75
	Money Order	1,170.00	1,170.00

Detailed report is available through the Auditor's Office.

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Payment Report - G/L and Fund Summary

Deposit Date: 03/01/2025 - 03/31/2025

Case Categories: Civil; Criminal

Locations: JP4

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

	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	2,083.83
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	736.9
01-0100-0000-209700 JP COURTS-REFUNDS	L-004-4-01-0100-0000-209700: 01-0100-0000-209700 - JP Courts Refunds	0.0
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	13,647.4
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	12,880.0
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	843.9
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	1,004.6
01-0100-0000-351304 - FINES, JP PCT-4	L-004-4-01-0100-0000-351304: 01-0100-0000-351304 - FINES, JP PCT #4	52,476.1
01-0100-0000-365103 Language Access Fund	L-004-4-01-0100-0000-365103: 01-0100-0000-365103 - Language Access Fund	1,146.0
01-0100-0000-370500 - Miscellaneous Revenue	L-004-4-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue	0.70
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	5,072.5
01-0361-0000-341154 - JP 4 SECURITY FEES	L-004-4-01-0361-0000-341154: 01-0361-0000-341154 - JP 4 SECURITY FEES	
S. Child Safety Fund	0361 - JP Security Fund Total:	
i - Child Safety Fund 01-0365-0000-341161 - JP CHILD SAFETY FEE	0361 - JP Security Fund Total: L-004-4-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE	8.5
01-0365-0000-341161 - JP CHILD SAFETY FEE		8.5 3.2
01-0365-0000-341161 - JP CHILD SAFETY FEE	L-004-4-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE 0365 - Child Safety Fund Total:	3.2 3.2
01-0365-0000-341161 - JP CHILD SAFETY FEE 0 - JP-4 Truancy Program Fund 01-0369-0000-342190 - Youth Diversion Program (HB 3186)	L-004-4-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE 0365 - Child Safety Fund Total: L-004-4-01-0369-0000-342190: 01-0369-0000-342190 - Youth Diversion Program (HB 3186)	3.2 3.2 3.00.0
01-0365-0000-341161 - JP CHILD SAFETY FEE	L-004-4-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE 0365 - Child Safety Fund Total:	3.2 3.2 300.0 10.7
01-0365-0000-341161 - JP CHILD SAFETY FEE 0 - JP-4 Truancy Program Fund 01-0369-0000-342190 - Youth Diversion Program (HB 3186)	L-004-4-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE 0365 - Child Safety Fund Total: L-004-4-01-0369-0000-342190: 01-0369-0000-342190 - Youth Diversion Program (HB 3186) L-004-4-01-0369-0000-370000: 01-0369-0000-370000 - JP-4 Truancy Program Fee 0369 - JP-4 Truancy Program Fund Total:	3.2 3.2 300.0 10.7
01-0365-0000-341161 - JP CHILD SAFETY FEE - JP-4 Truancy Program Fund 01-0369-0000-342190 - Youth Diversion Program (HB 3186) 01-0369-0000-370000 - JP-4 Truancy Program Fees	L-004-4-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE 0365 - Child Safety Fund Total: L-004-4-01-0369-0000-342190: 01-0369-0000-342190 - Youth Diversion Program (HB 3186) L-004-4-01-0369-0000-370000: 01-0369-0000-370000 - JP-4 Truancy Program Fee	3.23 3.23 300.00 10.7 310.7
01-0365-0000-341161 - JP CHILD SAFETY FEE - JP-4 Truancy Program Fund 01-0369-0000-342190 - Youth Diversion Program (HB 3186) 01-0369-0000-370000 - JP-4 Truancy Program Fees - Alternate Dispute Resolution Fund 01-0370-0000-341170 - Alternate Dispute Resolution Fees	L-004-4-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE 0365 - Child Safety Fund Total: L-004-4-01-0369-0000-342190: 01-0369-0000-342190 - Youth Diversion Program (HB 3186) L-004-4-01-0369-0000-370000: 01-0369-0000-370000 - JP-4 Truancy Program Fee 0369 - JP-4 Truancy Program Fund Total:	3.23 3.23 300.00 10.77 310.77
01-0365-0000-341161 - JP CHILD SAFETY FEE - JP-4 Truancy Program Fund 01-0369-0000-342190 - Youth Diversion Program (HB 3186) 01-0369-0000-370000 - JP-4 Truancy Program Fees - Alternate Dispute Resolution Fund	L-004-4-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE 0365 - Child Safety Fund Total: L-004-4-01-0369-0000-342190: 01-0369-0000-342190 - Youth Diversion Program (HB 3186) 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	3.23 3.23 3.23 300.00 10.77 310.77 1,910.00

Payment Report - G/L and Fund Summary

Deposit Date: 03/01/2025 - 03/31/2025

Case Categories: Civil; Criminal

Locations: JP4

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

G/L Account	G/L Account Number	Fee Totals					
9 - 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	4.28					
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-4-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	85.66					
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	22,135.86					
01-0399-0000-208181 - State Consolidated Fee	L-004-4-01-0399-0000-208181: 01-0399-0000-208181 - State Consolidated Fee	504.00					
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-4-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	8.57					
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-4-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	12.85					
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	491.44					
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	5,591.59					
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-4-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	4.28					
01-0399-0000-208720 - SEATBELT FINES	L-004-4-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	125.00					
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-4-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	4,620.36					

0399 - State Agency Fund Total:

33,583.89

Fee Totals for All Funds:

125,717.22

Payment Report - Fee Code Summary

Deposit Date: 03/01/2025 - 03/31/2025 Locations: JP4

Case Categories: Civil; Criminal

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

Fee Code Sumn	nary			44.00					
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)	41.09	15	0.00	0	0.00	o	41.09	15
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	411.44	99	0.00	0	0.00	0	411.44	99
2020AFHISD	Arrest Fee - Hutto ISD PD CCP 102.011(a)(1), 102.011(e)	5.00	1	0.00	0	0.00	0	5.00	1
2020AFJISD	Arrest Fee - Jarrell ISD PD CCP 102.011(a)(1), 102.011(e)	11.44	5	0.00	0	0.00	0	11.44	5
2020AFPW	Arrest Fee - TX P&W CCP 102.011(a)(1), 102. 011(e)	75.00	15	0.00	0	0.00	0	75.00	15
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	1,266.09	299	0.00	0	0.00	0	1,266.09	299
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	22,135.86	429	0.00	0	0.00	0	22,135.86	429
2020CDF	Compliance Dismissal Fine	400.00	40	0.00	0	0.00	0	400.00	40
2020DSCM	Driving Safety Course Mandatory CCP 45. 0511(f)(1)	259.89	28	0.00	0	(10.00)	1	249.89	29
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	5,072.54	435	0.00	0	0.00	0	5,072.54	435
2020LTF	Local Traffic Fine (TC 542.403)	335.03	136	0.00	0	0.00	0	335.03	136
2020STF	State Traffic Fine (TC 542.4031)	5,584.51	136	0.00	0	0.00	0	5,584.51	136
2020TPF	Time Payment Fee CCP 102.030	1,004.66	99	0.00	0	0.00	0	1,004.66	99
2020WFC4	Warrant Fee - Const Pct 4 CCP 102.011(a)(2), 102.011(e)	736.90	18	0.00	0	0.00	0	736.90	18
AB	Abstract	20.00	3	0.00	0	(5.00)	1	15.00	4
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)	5.00	1	0.00	0	0.00	0	5.00	1
ccc	Consolidated Court Costs [Loc. Gov't Code, 133.102]	85.66	3	0.00	0	0.00	0	85.66	3
CCOP	Civil Copies	15.75	15	0.00	0	0.00	0	15.75	15
CFINE	County Fine	52,466.14	414	10.00	1	0.00	0	52,476.14	415
CHS	Courthouse Security Fee (CCP 102.017)	6.43	3	0.00	0	0.00	0	6.43	3
CHSJC	JP Security Fee (CCP 102.017)	2.14	3	0.00	0	0.00	0	2.14	3
CJS	Criminal Judicial Support Fee (LGC 103.105)	12.85	3	0.00	0	0.00	0	12.85	3
COLLFEE	Collection Agency Fee	2,083.83	26	0.00	0	0.00	0	2,083.83	26
CONT4	Constable Service Fee Pct #4	10,080.00	103	0.00	0	0.00	0	10,080.00	103
CRFEEOVER	Criminal Overpayment Fee	0.00	2	0.00	0	0.00	0	0.00	2
CSFF	Child Safety Fee (CCP 102.014(d))	6.21	1	0.00	0	0.00	0	6.21	1

Payment Report - Fee Code Summary

Deposit Date: 03/01/2025 - 03/31/2025 Locations: JP4

Case Categories: Civil; Criminal

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

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net		
		Amount	Number	Amount	Number	Amount	Number	Amount	Number	
CSSF	Child Safety School Fee (CCP 102.014(c))	3.23	1	0.00	0	0.00	0	3.23	1	
DDF	Deferred Disposition Fee	1,639.25	27	0.00	0	0.00	0	1,639.25	27	
DSC	Driver's Safety Course Fee (CCP 45.0511(f1))	1.40	1	0.00	0	0.00	0	1.40	1	
FNTC1	Child Safety Seat Fine Trauma Center	125.00	1	0.00	0	0.00	0	125.00	1	
IDF	Indigent Defense Fee (LGC 133.107)	4.28	3	0.00	0	0.00	0	4.28	3	
JCTF	Justice Court Technology Fee (CCP 102.0173)	8.57	3	0.00	0	0.00	0	8.57	3	
JFR	Jury Reimbursement Fee (CCP 102.0045)	8.57	3	0.00	0	0.00	0	8.57	3	
JTP	Juvenile Truancy Program (CCP 102.0174)	10.71	3	0.00	0	0.00	0	10.71	3	
JURY	Jury Fee	22.00	1	0.00	0	0.00	0	22.00	1	
LT10	Overpayments < \$10	0.70	1	0.00	0	0.00	0	0.70	1	
SB41CDRF	County Dispute Resolution fund - LGC 135.157	1,910.00	382	0.00	0	0.00	0	1,910.00	382	
SB41JCSF	Justice Court Support Fund	9,550.00	382	0.00	0	0.00	0	9,550.00	382	
SB41LAF	Language Access Fund - LGC 135.155	1,146.00	382	0.00	0	0.00	0	1,146.00	382	
SB41SCF	State Consolidated Fee	504.00	24	0.00	0	0.00	0	504.00	24	
SFC4	Service/Arrest Fee - Const. 4	15.95	6	0.00	0	0.00	0	15.95	6	
SFMCWV	State Fine - Motor Carrier Weight Violation	4,620.36	9	0.00	0	0.00	0	4,620.36	9	
STFS	State Traffic Fine Due To State (HB2048)	7.08	1	0.00	0	0.00	0	7.08	1	
TFC	Traffic	0.43	1	0.00	0	0.00	0	0.43	1	
TPDF	Truancy Prevention and Diversion Fund - JP4 eDoc Conversion	4.28	3	0.00	0	0.00	0	4.28	3	
TPWF	Texas P&W Fine	736.95	13	0.00	0	0.00	0	736.95	13	
WARC4	Warrant Fee - Constable Pct. 4	50.00	1	0.00	0	0.00	0	50.00	1	
WEXEC	Writ of Execution	5.00	1	0.00	0	0.00	0	5.00	1	
WF	Warrant Fee	50.00	1	0.00	0	0.00	0	50.00	1	
WPOSS	Writ of Possession	70.00	14	0.00	0	0.00	0	70.00	14	
WSF4	Constable #4 - Writ Service Fee	2,800.00	14	0.00	0	0.00	0	2,800.00	14	
YDP	Youth Diversion Administrative Fee (\$50)	300.00	6	0.00	0	0.00	0	300.00	6	
	2011年1月1日 - 1912年1月1日 - 1912年1日 - 1	Gross		Positive Adjustments		ositive Adjustments Negative Adjus		Net	Net	
Fee Code S	ummary Totals	Amount	Number	Amount	Number	Amount	Number	Amount	Number	
		125,722.22	3,617	10.00	1	(15.00)	2	125,717.22	3,620	

Justice of the Peace 4 Consolidated Court Cost Calculation Sheet

Deposit Date: 03/01/2025-03/31/2025

	DR	CR	GL Code	GL Description	ALLOCATION %
Local CCC-Class C		\$5,072.54	99-9999-9999-000003	Local CCC-Class C Due to County	
Court Security Fee	\$1,775.39		01.0361.0000.341154	COURTHOUSE SECURITY FEES	35.000000%
Local Truancy Prevention & Diversion Fund Fee	\$1,811.62		01.0369.0000.370000	Local Truancy Prevention & Diversion Fund Fee	35.714300%
Justice Court Technology Fund	\$1,449.30		01.0372.0000.341144	Justice Court Technology Fund	28.571400%
County Jury Fund Fee	\$36.23		01.0100.0000.342853	County Jury Fund Fee	0.714300%
Percentage Distribution Total:	\$5,072.54	\$5,072.54			100.000000%
Collected	\$5,072.54				