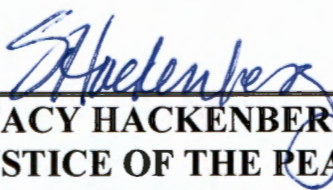


**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

**I, Stacy Hackenberg, Justice of the Peace, Precinct 4, Williamson County,
on my oath, state that the attached report of money collected is a true and
correct report for the month of January 2022.**

Signed on this the 9th day of February 2022.



**STACY HACKENBERG
JUSTICE OF THE PEACE
PRECINCT FOUR**



Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 01/01/2022 - 01/31/2022 Case Categories: Civil; Criminal; Family; Probate or Mental Health
Locations: JP4

Final Totals		Fee Totals	Transaction Totals
Total Payments		19,310.50	19,310.50
Total Adjustments Impacting Payments		(379.00)	(379.00)
Final Fee Code Totals		18,931.50	18,931.50
Tender Method Summary			
Tender Types	Cash	692.25	692.25
	Cashier's Check	590.00	590.00
	Certified Payments Credit Card	6,732.25	6,732.25
	Check	1,948.00	1,948.00
	E-File Credit Card	7,526.50	7,526.50
	Money Order	1,821.50	1,821.50

Detailed report is available through the Auditor's Office.

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 01/01/2022 - 01/31/2022 Case Categories: Civil; Criminal; Family; Probate or Mental Health
Locations: JP4

G/L Account	G/L Account Number	Fee Totals
0100 - General Fund		
01-0100-0000-207017 - Collections Agency Fee	L-004-4-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	106.53
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-4-01-0100-0000-209700: 01-0100-0000-209700 - JP Courts Refunds	64.00
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	3,101.14
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	6,482.24
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	60.00
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	65.27
01-0100-0000-351304 - FINES, JP PCT-4	L-004-4-01-0100-0000-351304: 01-0100-0000-351304 - FINES, JP PCT #4	3,245.01
01-0100-0000-365103 Language Access Fund	L-004-4-01-0100-0000-365103: Language Access Fund	309.00
01-0399-0000-208354 - Judicial/Court Train Fee Due to State	L-004-4-01-0399-0000-208354: 01-0399-0000-208354 - Judicial/Court Train Fee Due to State	8.02
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	505.61
0100 - General Fund Total:		13,946.82
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	4.00
0361 - JP Security Fund Total:		4.00
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)	100.00
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	5.00
0369 - JP-4 Truancy Program Fund Total:		105.00
0370 - Alternate Dispute Resolution Fund		
01-0370-0000-341170 - Alternate Dispute Resolution Fees	L-004-4-01-0371-0000-341170: 01-0370-0000-341170 - Alternate Dispute Resolution Fees	515.00
0370 - Alternate Dispute Resolution Fund Total:		515.00
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	4.00
0372 - Justice Court Technology Fund Total:		4.00

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 01/01/2022 - 01/31/2022 Case Categories: Civil; Criminal; Family; Probate or Mental Health
Locations: JP4

G/L Account	G/L Account Number	Fee Totals
0399 - State Agency Fund		
01-0399-0000-208022 - Justice Courts Civil Electronic Filing	L-004-4-01-0399-0000-208022: 01-0399-0000-208022 - JP Ct. Civil Electronic Filing Fee	16.03
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	2.00
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	40.00
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	2,239.09
01-0399-0000-208181 - State Consolidated Fee	L-004-0399-0000-208181: State Consolidated Fee	336.00
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-4-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	4.00
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-4-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	6.00
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	90.88
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
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-4-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	30.00
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	980.96
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-4-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	2.00
01-0399-0000-208822 - JP CIVIL LEGAL FEE FOR INDIGEN	L-004-4-01-0399-0000-208822: 01-0399-0000-208822 - JP Civil Legal Fee for Indigent	9.62
0399 - State Agency Fund Total:		3,756.68
JP BOND		
01-0100-0000-207008 - JP4 Bond Liability Account	L-004-4-01-02-00002: JP4 Registry Bond Account Liability	600.00
JP BOND Total:		600.00
Fee Totals for All Funds:		18,931.50

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 01/01/2022 - 01/31/2022 Case Categories: Civil; Criminal; Family; Probate or Mental Health
Locations: JP4

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	85.88	18	0.00	0	0.00	0	85.88	18
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	89.69	21	0.00	0	0.00	0	89.69	21
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	2,239.09	40	0.00	0	0.00	0	2,239.09	40
2020CDF	Compliance Dismissal Fine	30.00	3	0.00	0	0.00	0	30.00	3
2020DSCM	Driving Safety Course Mandatory CCP 45.0511(f)(1)	100.00	10	0.00	0	0.00	0	100.00	10
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	505.61	40	0.00	0	0.00	0	505.61	40
2020LTF	Local Traffic Fine (TC 542.403)	58.86	22	0.00	0	0.00	0	58.86	22
2020STF	State Traffic Fine (TC 542.4031)	980.96	22	0.00	0	0.00	0	980.96	22
2020TPF	Time Payment Fee CCP 102.030	65.27	5	0.00	0	0.00	0	65.27	5
AB	Abstract	10.00	1	0.00	0	0.00	0	10.00	1
AFDPS	Arrest Fee - DPS (CCP 102.011)	5.00	1	0.00	0	0.00	0	5.00	1
CB	Cash Bond	600.00	3	0.00	0	0.00	0	600.00	3
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	40.00	1	0.00	0	0.00	0	40.00	1
CCOP	Civil Copies	54.50	6	0.00	0	0.00	0	54.50	6
CFINE	County Fine	3,245.01	29	0.00	0	0.00	0	3,245.01	29
CHS	Courthouse Security Fee (CCP 102.017)	3.00	1	0.00	0	0.00	0	3.00	1
CHSJC	JP Security Fee (CCP 102.017)	1.00	1	0.00	0	0.00	0	1.00	1
CJS	Criminal Judicial Support Fee (LGC 103.105)	6.00	1	0.00	0	0.00	0	6.00	1
COLLFEE	Collection Agency Fee	106.53	1	0.00	0	0.00	0	106.53	1
CONT4	Constable Service Fee Pct #4	4,690.00	51	70.00	1	(377.76)	5	4,382.24	57
CSFF	Child Safety Fee (CCP 102.014(d))	20.00	1	0.00	0	0.00	0	20.00	1
CVFEEOVER	Civil Overpayment Fee	14.00	1	0.00	0	0.00	0	14.00	1
DDF	Deferred Disposition Fee	50.00	1	0.00	0	0.00	0	50.00	1
EFF	Electronic Filing Fee	10.00	1	6.03	1	0.00	0	16.03	2
IDF	Indigent Defense Fee (LGC 133.107)	2.00	1	0.00	0	0.00	0	2.00	1
ISF	Indigent Legal Services Fee	6.00	1	3.62	1	0.00	0	9.62	2
JCTF	Judicial/Court Training Fee Due to State	5.00	1	3.02	1	0.00	0	8.02	2
JCTF	Justice Court Technology Fee (CCP 102.0173)	4.00	1	0.00	0	0.00	0	4.00	1
JFR	Jury Reimbursement Fee (CCP 102.0045)	4.00	1	0.00	0	0.00	0	4.00	1
JTP	Juvenile Truancy Program (CCP 102.0174)	5.00	1	0.00	0	0.00	0	5.00	1

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 01/01/2022 - 01/31/2022 Case Categories: Civil; Criminal; Family; Probate or Mental Health
Locations: JP4

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
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	530.00	110	5.00	1	(20.00)	4	515.00	115
SB41JCSF	Justice Court Support Fund	2,650.00	110	25.00	1	(100.00)	4	2,575.00	115
SB41LAF	Language Access Fund - LGC 135.155	318.00	110	3.00	1	(12.00)	4	309.00	115
SB41SCF	State Consolidated Fee	336.00	17	0.00	0	0.00	0	336.00	17
SCFF	Small Claims Filing Fee	25.00	1	15.09	1	0.00	0	40.09	2
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
STF	State Traffic Fee (TC 542.4031)	30.00	1	0.00	0	0.00	0	30.00	1
TCC	Truancy Court Cost (HB2398)	100.00	2	0.00	0	0.00	0	100.00	2
TFC	Traffic	3.00	1	0.00	0	0.00	0	3.00	1
TPDF	Truancy Prevention and Diversion Fund - JP4 eDoc Conversion	2.00	1	0.00	0	0.00	0	2.00	1
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
WPOSS	Writ of Possession	65.00	13	0.00	0	0.00	0	65.00	13
WSF4	JP4 - Writ Service Fee	2,100.00	14	0.00	0	0.00	0	2,100.00	14
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		19,310.50	673	130.76	8	(509.76)	17	18,931.50	698

Justice of the Peace 4
Consolidated Court Cost Calculation Sheet

Deposit Date: 1/01/2022-1/31/2022

	<u>DR</u>	<u>CR</u>	<u>GL Code</u>	<u>GL Description</u>	<u>ALLOCATION %</u>
Local CCC-Class C		\$505.61	99-9999-9999-000003	Local CCC-Class C Due to County	
Court Security Fee	\$176.96		01.0361.0000.341154	COURTHOUSE SECURITY FEES	35.000000%
Local Truancy Prevention & Diversion Fund Fee	\$180.58		01.0369.0000.370000	Local Truancy Prevention & Diversion Fund Fee	35.714300%
Justice Court Technology Fund	\$144.46		01.0372.0000.341144	Justice Court Technology Fund	28.571400%
County Jury Fund Fee	\$3.61		01.0100.0000.342853	County Jury Fund Fee	0.714300%
Percentage Distribution Total:	\$505.61	\$505.61			100.000000%
Collected	\$505.61				