

**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 February 2022.**

Signed on this the 16th day of March 2022.




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

Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 02/01/2022 - 02/28/2022 Case Categories: Civil; Criminal
Locations: JP4

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

Final Totals		Fee Totals	Transaction Totals
Total Payments		14,338.71	14,338.71
Total Adjustments Impacting Payments		0.00	0.00
Final Fee Code Totals		14,338.71	14,338.71
Tender Method Summary			
Tender Types	Cash	524.75	524.75
	Certified Payments Credit Card	5,956.46	5,956.46
	Check	2,133.00	2,133.00
	E-File Credit Card	4,757.50	4,757.50
	Money Order	967.00	967.00

Detailed report is available through the Auditor's Office.

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 02/01/2022 - 02/28/2022 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		
01-0100-0000-341804 - FEES OF OFFICE, JP PCT-4	L-004-4-01-0100-0000-341804: 01-0100-0000-341804 - Fees of Office, JP Pct. #4	2,286.59
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	4,740.00
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	5.00
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	25.59
01-0100-0000-351304 - FINES, JP PCT-4	L-004-4-01-0100-0000-351304: 01-0100-0000-351304 - FINES, JP PCT #4	2,112.17
01-0100-0000-365103 Language Access Fund	L-004-4-01-0100-0000-365103: Language Access Fund	231.00
01-0100-0000-370500 - Miscellaneous Revenue	L-004-4-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue	3.00
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	382.33
0100 - General Fund Total:		9,785.68
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
0369 - JP-4 Truancy Program Fund Total:		50.00
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	385.00
0370 - Alternate Dispute Resolution Fund Total:		385.00
0399 - State Agency Fund		
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)	1,693.12
01-0399-0000-208181 - State Consolidated Fee	L-004-0399-0000-208181: State Consolidated Fee	399.00
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	103.09
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	922.82
0399 - State Agency Fund Total:		3,118.03
JP BOND		
01-0100-0000-207008 - JP4 Bond Liability Account	L-004-4-01-02-00002: JP4 Registry Bond Account Liability	1,000.00
JP BOND Total:		1,000.00
Fee Totals for All Funds:		14,338.71

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 02/01/2022 - 02/28/2022 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
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	103.09	22	0.00	0	0.00	0	103.09	22
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	33.46	8	0.00	0	0.00	0	33.46	8
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	1,693.12	30	0.00	0	0.00	0	1,693.12	30
2020CDF	Compliance Dismissal Fine	80.00	8	0.00	0	0.00	0	80.00	8
2020DSCM	Driving Safety Course Mandatory CCP 45. 0511(f)(1)	70.00	7	0.00	0	0.00	0	70.00	7
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	382.33	30	0.00	0	0.00	0	382.33	30
2020LTF	Local Traffic Fine (TC 542.403)	55.38	19	0.00	0	0.00	0	55.38	19
2020STF	State Traffic Fine (TC 542.4031)	922.82	19	0.00	0	0.00	0	922.82	19
2020TPF	Time Payment Fee CCP 102.030	25.59	3	0.00	0	0.00	0	25.59	3
AB	Abstract	15.00	2	0.00	0	0.00	0	15.00	2
CB	Cash Bond	1,000.00	1	0.00	0	0.00	0	1,000.00	1
CCOP	Civil Copies	18.25	9	0.00	0	0.00	0	18.25	9
CERT	Certified Copy	19.50	2	0.00	0	0.00	0	19.50	2
CFINE	County Fine	2,112.17	22	0.00	0	0.00	0	2,112.17	22
CONT4	Constable Service Fee Pct #4	2,940.00	34	0.00	0	0.00	0	2,940.00	34
LT10	Overpayments < \$10	3.00	1	0.00	0	0.00	0	3.00	1
SB41CDRF	County Dispute Resolution fund - LGC 135.157	385.00	77	0.00	0	0.00	0	385.00	77
SB41JCSF	Justice Court Support Fund	1,925.00	77	0.00	0	0.00	0	1,925.00	77
SB41LAF	Language Access Fund - LGC 135.155	231.00	77	0.00	0	0.00	0	231.00	77
SB41SCF	State Consolidated Fee	399.00	19	0.00	0	0.00	0	399.00	19
SFC4	Service/Arrest Fee - Const. 4	5.00	1	0.00	0	0.00	0	5.00	1
TCC	Truancy Court Cost (HB2398)	50.00	1	0.00	0	0.00	0	50.00	1
WEXEC	Writ of Execution	5.00	2	0.00	0	0.00	0	5.00	2
WPOSS	Writ of Possession	60.00	12	0.00	0	0.00	0	60.00	12
WSF	Writ of Scire Facias	5.00	1	0.00	0	0.00	0	5.00	1
WSF4	JP4 - Writ Service Fee	1,800.00	13	0.00	0	0.00	0	1,800.00	13
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		14,338.71	497	0.00	0	0.00	0	14,338.71	497

Justice of the Peace 4
Consolidated Court Cost Calculation Sheet

Deposit Date: 2/01/2022-2/28/2022

	<u>DR</u>	<u>CR</u>	<u>GL Code</u>	<u>GL Description</u>	<u>ALLOCATION %</u>
Local CCC-Class C		\$382.33	99-9999-9999-000003	Local CCC-Class C Due to County	
Court Security Fee	\$133.82		01.0361.0000.341154	COURTHOUSE SECURITY FEES	35.000000%
Local Truancy Prevention & Diversion Fund Fee	\$136.55		01.0369.0000.370000	Local Truancy Prevention & Diversion Fund Fee	35.714300%
Justice Court Technology Fund	\$109.24		01.0372.0000.341144	Justice Court Technology Fund	28.571400%
County Jury Fund Fee	\$2.72		01.0100.0000.342853	County Jury Fund Fee	0.714300%
Percentage Distribution Total:	\$382.33	\$382.33			100.000000%
Collected	\$382.33				