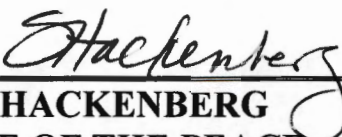


**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

**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 September 2022.**

Signed on this the 12th day of October 2022.


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



Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 09/01/2022 - 09/30/2022 Case Categories: Civil; Criminal
Locations: JP4

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

Final Totals		Fee Totals	Transaction Totals
Total Payments		35,698.76	35,698.76
Total Adjustments Impacting Payments		(171.00)	(171.00)
Final Fee Code Totals		35,527.76	35,527.76
Tender Method Summary			
Tender Types	Cash	2,553.00	2,553.00
	Certified Payments Credit Card	19,832.76	19,832.76
	Check	2,318.25	2,318.25
	E-File Credit Card	10,008.75	10,008.75
	Money Order	986.00	986.00

Detailed report is available through the Auditor's Office.

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 09/01/2022 - 09/30/2022 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		
01-0100-0000-207017 - Collections Agency Fee	L-004-4-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	277.75
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	42.50
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-4-01-0100-0000-209700: 01-0100-0000-209700 - JP Courts Refunds	5.00
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	5,247.38
01-0100-0000-341901 - CIVIL FEES/OFFICE, CONST 1	L-004-4-01-0100-0000-341901: 01-0100-0000-341901 - Fees of Office, Const. PCT #1	150.00
01-0100-0000-341902 - CIVIL FEES/OFFICE, CONST 2	L-004-4-01-0100-0000-341902: 01-0100-0000-341902 - Fees of Office, Const. PCT #2	150.00
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	6,130.00
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	26.33
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	83.17
01-0100-0000-351304 - FINES, JP PCT-4	L-004-4-01-0100-0000-351304: 01-0100-0000-351304 - FINES, JP PCT #4	10,386.57
01-0100-0000-365103 Language Access Fund	L-004-4-01-0100-0000-365103: Language Access Fund	531.00
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	1,338.73
0100 - General Fund Total:		24,368.43
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	0.41
0361 - JP Security Fund Total:		0.41
0365 - Child Safety Fund		
01-0365-0000-341161 - JP CHILD SAFETY FEE	L-004-4-01-0365-0000-341161: 01-0365-0000-341161 - JP CHILD SAFETY FEE	50.00
0365 - Child Safety Fund Total:		50.00
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)	0.00
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	0.51
0369 - JP-4 Truancy Program Fund Total:		0.51
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	885.00
0370 - Alternate Dispute Resolution Fund Total:		885.00

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 09/01/2022 - 09/30/2022 Case Categories: Civil; Criminal
Locations: JP4

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

G/L Account	G/L Account Number	Fee Totals
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	0.41
0372 - Justice Court Technology Fund Total:		0.41
0399 - 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	0.20
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	4.08
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	5,618.73
01-0399-0000-208181 - State Consolidated Fee	L-004-0399-0000-208181: State Consolidated Fee	399.00
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-4-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	0.41
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-4-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	0.61
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	237.97
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	2,861.80
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-4-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	0.20
0399 - State Agency Fund Total:		9,123.00
JP BOND		
01-0100-0000-207008 - JP4 Bond Liability Account	L-004-4-01-02-00002: JP4 Registry Bond Account Liability	1,100.00
JP BOND Total:		1,100.00
Fee Totals for All Funds:		35,527.76

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 09/01/2022 - 09/30/2022 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
2020AFC4	Arrest Fee - Constable 4 CCP 102.011(a)(1), 102.011(e)	31.33	9	0.00	0	0.00	0	31.33	9
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	237.46	50	0.00	0	0.00	0	237.46	50
2020AFJPD	Arrest Fee - Jarrell PD CCP 102.011(a)(1), 102.011(e)	10.00	2	0.00	0	0.00	0	10.00	2
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	204.37	45	0.00	0	(5.00)	1	199.37	46
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	5,680.73	101	0.00	0	(62.00)	1	5,618.73	102
2020CDF	Compliance Dismissal Fine	90.00	9	0.00	0	0.00	0	90.00	9
2020DSCM	Driving Safety Course Mandatory CCP 45.0511(f)(1)	136.80	15	0.00	0	0.00	0	136.80	15
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	1,352.73	106	0.00	0	(14.00)	1	1,338.73	107
2020LTF	Local Traffic Fine (TC 542.403)	171.71	64	0.00	0	0.00	0	171.71	64
2020STF	State Traffic Fine (TC 542.4031)	2,861.80	64	0.00	0	0.00	0	2,861.80	64
2020TPF	Time Payment Fee CCP 102.030	83.17	8	0.00	0	0.00	0	83.17	8
AFJPD	Arrest Fee - Jarrell Police Department	10.00	2	0.00	0	0.00	0	10.00	2
AFPW	Arrest Fee - Texas P&W (CCP 102.011)	0.51	1	0.00	0	0.00	0	0.51	1
CB	Cash Bond	1,100.00	3	0.00	0	0.00	0	1,100.00	3
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	4.08	1	0.00	0	0.00	0	4.08	1
CCOP	Civil Copies	68.00	9	0.00	0	(5.00)	1	63.00	10
CERT	Certified Copy	8.75	1	0.00	0	0.00	0	8.75	1
CFINE	County Fine	10,421.57	82	0.00	0	(35.00)	1	10,386.57	83
CHS	Courthouse Security Fee (CCP 102.017)	0.31	1	0.00	0	0.00	0	0.31	1
CHSJC	JP Security Fee (CCP 102.017)	0.10	1	0.00	0	0.00	0	0.10	1
CJS	Criminal Judicial Support Fee (LGC 103.105)	0.61	1	0.00	0	0.00	0	0.61	1
COLLFEE	Collection Agency Fee	277.75	5	0.00	0	0.00	0	277.75	5
CONT4	Constable Service Fee Pct #4	4,480.00	50	0.00	0	0.00	0	4,480.00	50
COPIES	Copies	20.75	5	0.00	0	0.00	0	20.75	5
CRFEEOVER	Criminal Overpayment Fee	5.00	1	0.00	0	0.00	0	5.00	1
CSSF	Child Safety School Fee (CCP 102.014(c))	50.00	2	0.00	0	0.00	0	50.00	2
IDF	Indigent Defense Fee (LGC 133.107)	0.20	1	0.00	0	0.00	0	0.20	1
JCTF	Justice Court Technology Fee (CCP 102.0173)	0.41	1	0.00	0	0.00	0	0.41	1
JFR	Jury Reimbursement Fee (CCP 102.0045)	0.41	1	0.00	0	0.00	0	0.41	1

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 09/01/2022 - 09/30/2022 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
JTP	Juvenile Truancy Program (CCP 102.0174)	0.51	1	0.00	0	0.00	0	0.51	1
JURY	Jury Fee	22.00	1	22.00	1	(22.00)	1	22.00	3
SB41CDRF	County Dispute Resolution fund - LGC 135.157	885.00	177	0.00	0	0.00	0	885.00	177
SB41JCSF	Justice Court Support Fund	4,425.00	177	0.00	0	0.00	0	4,425.00	177
SB41LAF	Language Access Fund - LGC 135.155	531.00	177	0.00	0	0.00	0	531.00	177
SB41SCF	State Consolidated Fee	399.00	19	0.00	0	0.00	0	399.00	19
SFC4	Service/Arrest Fee - Const. 4	0.00	0	0.00	0	(5.00)	1	(5.00)	1
TCC	Truancy Court Cost (HB2398)	50.00	1	0.00	0	(50.00)	1	0.00	2
TPDF	Truancy Prevention and Diversion Fund - JP4 eDoc Conversion	0.20	1	0.00	0	0.00	0	0.20	1
TPWF	Texas P&W Fine	42.50	1	0.00	0	0.00	0	42.50	1
TRANS	Transcript	20.00	2	0.00	0	0.00	0	20.00	2
WEXEC	Writ of Execution	10.00	2	5.00	1	0.00	0	15.00	3
WPOSS	Writ of Possession	55.00	11	0.00	0	0.00	0	55.00	11
WSF1	JP1 - Writ Service Fee	0.00	0	150.00	1	0.00	0	150.00	1
WSF2	JP2 - Writ Service Fee	0.00	0	150.00	1	0.00	0	150.00	1
WSF4	JP4 - Writ Service Fee	1,950.00	13	0.00	0	(300.00)	2	1,650.00	15
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		35,698.76	1,224	327.00	4	(498.00)	10	35,527.76	1,238

Justice of the Peace 4
Consolidated Court Cost Calculation Sheet

Deposit Date: 9/01/2022-9/30/2022

	<u>DR</u>	<u>CR</u>	<u>GL Code</u>	<u>GL Description</u>	<u>ALLOCATION %</u>
Local CCC-Class C		\$1,338.73	99-9999-9999-000003	Local CCC-Class C Due to County	
Court Security Fee	\$468.56		01.0361.0000.341154	COURTHOUSE SECURITY FEES	35.000000%
Local Truancy Prevention & Diversion Fund Fee	\$478.12		01.0369.0000.370000	Local Truancy Prevention & Diversion Fund Fee	35.714300%
Justice Court Technology Fund	\$382.49		01.0372.0000.341144	Justice Court Technology Fund	28.571400%
County Jury Fund Fee	\$9.56		01.0100.0000.342853	County Jury Fund Fee	0.714300%
Percentage Distribution Total:	\$1,338.73	\$1,338.73			100.000000%
Collected	\$1,338.73				