

**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 May 2020.**

Stacy Hackenberg Digitally signed by Stacy
Hackenberg
Date: 2020.06.23 19:55:30 -05'00'

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



Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 05/01/2020 - 05/31/2020 Case Categories: Appellate; Civil; Criminal; Family; Probate or Mental Health
Locations: JP4

Final Totals		Fee Totals	Transaction Totals
Total Payments		10,455.28	10,455.28
Total Adjustments Impacting Payments		0.00	0.00
Final Fee Code Totals		10,455.28	10,455.28
Tender Method Summary			
Tender Types	Certified Payments Credit Card	4,695.78	4,695.78
	E-File Credit Card	5,035.50	5,035.50
	Money Order	724.00	724.00

Detailed report is available through Auditor's Office.

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 05/01/2020 - 05/31/2020 Case Categories: Appellate; 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
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-4-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	11.54
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	2,850.97
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	290.00
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	70.00
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	50.00
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	39.38
01-0100-0000-351304 - FINES, JP PCT-4	L-004-4-01-0100-0000-351304: 01-0100-0000-351304 - FINES, JP PCT #4	3,289.24
01-0100-0000-370500 - Miscellaneous Revenue	L-004-4-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue	3.00
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	520.00
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	125.26
0100 - General Fund Total:		7,355.92
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	12.92
0361 - JP Security Fund Total:		12.92
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)	40.00
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	16.15
0369 - JP-4 Truancy Program Fund Total:		56.15
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	12.92
0372 - Justice Court Technology Fund Total:		12.92

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 05/01/2020 - 05/31/2020 Case Categories: Appellate; 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	1,040.00
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	6.00
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	129.23
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)	554.70
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-4-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	12.92
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-4-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	19.38
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	30.00
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	0.30
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-4-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	90.00
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	326.50
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-4-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	6.46
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	624.00
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-4-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	150.00
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-4-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	27.88
0399 - State Agency Fund Total:		3,017.37
Fee Totals for All Funds:		10,455.28

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 05/01/2020 - 05/31/2020 Case Categories: Appellate; 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)	15.00	3	0.00	0	0.00	0	15.00	3
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	26.35	6	0.00	0	0.00	0	26.35	6
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	554.70	10	0.00	0	0.00	0	554.70	10
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	125.26	10	0.00	0	0.00	0	125.26	10
2020LTF	Local Traffic Fine (TC 542.403)	19.59	7	0.00	0	0.00	0	19.59	7
2020STF	State Traffic Fine (TC 542.4031)	326.50	7	0.00	0	0.00	0	326.50	7
2020TPF	Time Payment Fee CCP 102.030	33.78	3	0.00	0	0.00	0	33.78	3
AFDPS	Arrest Fee - DPS (CCP 102.011)	15.00	3	0.00	0	0.00	0	15.00	3
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	129.23	4	0.00	0	0.00	0	129.23	4
CCOP	Civil Copies	2.50	3	0.00	0	0.00	0	2.50	3
CFINE	County Fine	3,289.24	27	0.00	0	0.00	0	3,289.24	27
CHS	Courthouse Security Fee (CCP 102.017)	9.69	4	0.00	0	0.00	0	9.69	4
CHSJC	JP Security Fee (CCP 102.017)	3.23	4	0.00	0	0.00	0	3.23	4
CJS	Criminal Judicial Support Fee (LGC 103.105)	19.38	4	0.00	0	0.00	0	19.38	4
COLLFE	Collection Agency Fee	106.53	1	0.00	0	0.00	0	106.53	1
CONT1	Constable Service Fee Pct #1	140.00	1	0.00	0	0.00	0	140.00	1
CONT4	Constable Service Fee Pct #4	70.00	1	0.00	0	0.00	0	70.00	1
CSFF	Child Safety Fee (CCP 102.014(d))	13.53	1	0.00	0	0.00	0	13.53	1
DDF	Deferred Disposition Fee	155.00	3	0.00	0	0.00	0	155.00	3
EFF	Electronic Filing Fee	1,040.00	104	0.00	0	0.00	0	1,040.00	104
IDF	Indigent Defense Fee (LGC 133.107)	6.46	4	0.00	0	0.00	0	6.46	4
ISF	Indigent Legal Services Fee	624.00	104	0.00	0	0.00	0	624.00	104
JCF	Civil Filing Fee	2,600.00	104	0.00	0	0.00	0	2,600.00	104
JCTF	Judicial/Court Training Fee Due to State	520.00	104	0.00	0	0.00	0	520.00	104
JCTF	Justice Court Technology Fee (CCP 102.0173)	12.92	4	0.00	0	0.00	0	12.92	4
JFR	Jury Reimbursement Fee (CCP 102.0045)	12.92	4	0.00	0	0.00	0	12.92	4
JTP	Juvenile Truancy Program (CCP 102.0174)	16.15	4	0.00	0	0.00	0	16.15	4
LT10	Overpayments < \$10	3.00	1	0.00	0	0.00	0	3.00	1
MVF	Moving Violation Fee (CCP 102.022)	0.30	3	0.00	0	0.00	0	0.30	3
OPAY	Over Payments > \$10	20.00	1	0.00	0	0.00	0	20.00	1
SFMCWV	State Fine - Motor Carrier Weight Violation	150.00	1	0.00	0	0.00	0	150.00	1

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Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
STF	State Traffic Fee (TC 542.4031)	90.00	3	0.00	0	0.00	0	90.00	3
TCC	Truancy Court Cost (HB2398)	40.00	1	0.00	0	0.00	0	40.00	1
TFC	Traffic	9.00	3	0.00	0	0.00	0	9.00	3
TPC	Time Payment Fee - County	5.60	3	0.00	0	0.00	0	5.60	3
TPDF	Truancy Prevention and Diversion Fund - JP4 eDoc Conversion	6.00	3	0.00	0	0.00	0	6.00	3
TPS	Time Payment Fee - State	27.88	3	0.00	0	0.00	0	27.88	3
WARC4	Warrant Fee - Constable Pct. 4	50.00	1	0.00	0	0.00	0	50.00	1
WCSO	Williamson County Sheriff	11.54	1	0.00	0	0.00	0	11.54	1
WPOSS	Writ of Possession	5.00	1	0.00	0	0.00	0	5.00	1
WSF1	JP1 - Writ Service Fee	150.00	1	0.00	0	0.00	0	150.00	1

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Fee Code Summary Totals	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	10,455.28	560	0.00	0	0.00	0	10,455.28	560

Justice of the Peace 4
Consolidated Court Cost Calculation Sheet

Deposit Date: 05/01/2020-05/31/2020

	<u>DR</u>	<u>CR</u>	<u>GL Code</u>	<u>GL Description</u>	<u>ALLOCATION %</u>
Local CCC-Class C		\$125.26	99-9999-9999-000003	Local CCC-Class C Due to County	
Court Security Fee	\$43.84		01.0361.0000.341154	COURTHOUSE SECURITY FEES	35.000000%
Local Truancy Prevention & Diversion Fund Fee	\$44.74		01.0373.0000.370000	Local Truancy Prevention & Diversion Fund Fee	35.714300%
Justice Court Technology Fund	\$35.79		01.0372.0000.341144	Justice Court Technology Fund	28.571400%
County Jury Fund Fee	\$0.89		01.0100.0000.342853	County Jury Fund Fee	0.714300%
Percentage Distribution Total:	\$125.26	\$125.26			100.000000%
Collected	\$125.26				