

**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 June 2020.**

Stacy Hackenberg

Digitally signed by Stacy
Hackenberg
Date: 2020.07.29 16:07:54 -05'00'

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



Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 06/01/2020 - 06/30/2020
Locations: JP4

Case Categories: Appellate; Civil; Criminal; Family; Probate or Mental Health

Final Totals		Fee Totals	Transaction Totals
Total Payments		15,615.42	15,615.42
Total Adjustments Impacting Payments		0.00	0.00
Final Fee Code Totals		15,615.42	15,615.42
Tender Method Summary			
Tender Types	Cash	48.00	48.00
	Cashier's Check	211.00	211.00
	Certified Payments Credit Card	4,697.67	4,697.67
	Check	2,386.00	2,386.00
	E-File Credit Card	7,501.75	7,501.75
	Money Order	771.00	771.00

Detailed report is available through Auditor's Office.

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 06/01/2020 - 06/30/2020

Case Categories: Appellate; Civil; Criminal; Family; Probate or Mental Health

Locations: JP4

G/L Account	G/L Account Number	Fee Totals
0100 - General Fund		
01-0100-0000-209600 - FINES DUE TO TX PARKS WILDLIFE	L-004-4-01-0100-0000-209600: 01-0100-0000-209600 - Fines Due to TX Parks Wildlife	50.00
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-4-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	11.39
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	4,112.08
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	2,910.00
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	22.81
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	9.69
01-0100-0000-351304 - FINES, JP PCT-4	L-004-4-01-0100-0000-351304: 01-0100-0000-351304 - FINES, JP PCT #4	3,052.22
01-0100-0000-370500 - Miscellaneous Revenue	L-004-4-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue	1.00
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	770.00
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	265.66
0100 - General Fund Total:		11,204.85
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	2.26
0361 - JP Security Fund Total:		2.26
0369 - JP-4 Truancy Program Fund		
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	1.64
0369 - JP-4 Truancy Program Fund Total:		1.64
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	2.21
0372 - Justice Court Technology Fund Total:		2.21

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 06/01/2020 - 06/30/2020
Locations: JP4

Case Categories: Appellate; Civil; Criminal; Family; Probate or Mental Health

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	1,540.00
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	0.66
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	22.40
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	1,176.49
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-4-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	2.21
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-4-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	2.88
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	9.60
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	0.02
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-4-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	9.84
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	605.45
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-4-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	0.66
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	924.00
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-4-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	100.00
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-4-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	10.25
0399 - State Agency Fund Total:		4,404.46
Fee Totals for All Funds:		15,615.42

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 06/01/2020 - 06/30/2020

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)	7.96	2	0.00	0	0.00	0	7.96	2
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	86.92	18	0.00	0	0.00	0	86.92	18
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	1,176.49	20	0.00	0	0.00	0	1,176.49	20
2020DSCM	Driving Safety Course Mandatory CCP 45.0511(f)(1)	20.00	2	0.00	0	0.00	0	20.00	2
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	265.66	20	0.00	0	0.00	0	265.66	20
2020LTF	Local Traffic Fine (TC 542.403)	36.33	13	0.00	0	0.00	0	36.33	13
2020STF	State Traffic Fine (TC 542.4031)	605.45	13	0.00	0	0.00	0	605.45	13
2020TPF	Time Payment Fee CCP 102.030	8.79	1	0.00	0	0.00	0	8.79	1
AFDPS	Arrest Fee - DPS (CCP 102.011)	1.64	1	0.00	0	0.00	0	1.64	1
CC	Certified Copies	14.00	1	0.00	0	0.00	0	14.00	1
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	22.40	2	0.00	0	0.00	0	22.40	2
CCOP	Civil Copies	3.75	3	0.00	0	0.00	0	3.75	3
CERT	Certified Copy	9.75	1	0.00	0	0.00	0	9.75	1
CFINE	County Fine	3,052.22	26	0.00	0	0.00	0	3,052.22	26
CHS	Courthouse Security Fee (CCP 102.017)	1.67	2	0.00	0	0.00	0	1.67	2
CHSJC	JP Security Fee (CCP 102.017)	0.59	2	0.00	0	0.00	0	0.59	2
CJS	Criminal Judicial Support Fee (LGC 103.105)	2.88	2	0.00	0	0.00	0	2.88	2
COMM	Commitment - JP4 eDoc Conversion	1.14	1	0.00	0	0.00	0	1.14	1
CONT4	Constable Service Fee Pct #4	2,310.00	23	0.00	0	0.00	0	2,310.00	23
DDF	Deferred Disposition Fee	25.00	1	0.00	0	0.00	0	25.00	1
EFF	Electronic Filing Fee	1,540.00	151	0.00	0	0.00	0	1,540.00	151
IDF	Indigent Defense Fee (LGC 133.107)	0.66	1	0.00	0	0.00	0	0.66	1
ISF	Indigent Legal Services Fee	924.00	151	0.00	0	0.00	0	924.00	151
JCF	Civil Filing Fee	3,800.00	149	0.00	0	0.00	0	3,800.00	149
JCTF	Judicial/Court Training Fee Due to State	770.00	151	0.00	0	0.00	0	770.00	151
JCTF	Justice Court Technology Fee (CCP 102.0173)	2.21	2	0.00	0	0.00	0	2.21	2
JFR	Jury Reimbursement Fee (CCP 102.0045)	2.21	2	0.00	0	0.00	0	2.21	2
JTP	Juvenile Truancy Program (CCP 102.0174)	1.64	1	0.00	0	0.00	0	1.64	1
JURY	Jury Fee	22.00	1	0.00	0	0.00	0	22.00	1
LT10	Overpayments < \$10	1.00	1	0.00	0	0.00	0	1.00	1

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TXWILLIAMSONPROD

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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)	0.02	1	0.00	0	0.00	0	0.02	1
REL	Release - JP4 eDoc Conversion	1.14	1	0.00	0	0.00	0	1.14	1
SCFF	Small Claims Filing Fee	25.00	1	0.00	0	0.00	0	25.00	1
SFMCWV	State Fine - Motor Carrier Weight Violation	100.00	1	0.00	0	0.00	0	100.00	1
STF	State Traffic Fee (TC 542.4031)	9.84	1	0.00	0	0.00	0	9.84	1
TFC	Traffic	0.98	1	0.00	0	0.00	0	0.98	1
TP	Time Payment Fee	5.69	1	0.00	0	0.00	0	5.69	1
TPC	Time Payment Fee - County	0.90	1	0.00	0	0.00	0	0.90	1
TPDF	Truancy Prevention and Diversion Fund - JP4 eDoc Conversion	0.66	1	0.00	0	0.00	0	0.66	1
TPS	Time Payment Fee - State	4.56	1	0.00	0	0.00	0	4.56	1
TPWF	Texas P&W Fine	50.00	1	0.00	0	0.00	0	50.00	1
WARC4	Warrant Fee - Constable Pct. 4	22.81	1	0.00	0	0.00	0	22.81	1
WCSO	Williamson County Sheriff	11.39	1	0.00	0	0.00	0	11.39	1
WFHPD	Warrant Fee - Hutto Police Department	11.07	1	0.00	0	0.00	0	11.07	1
WGAR	Writ of Garnishment	10.00	2	0.00	0	0.00	0	10.00	2
WPOSS	Writ of Possession	20.00	4	0.00	0	0.00	0	20.00	4
WREEN	Writ of Re-entry	25.00	1	0.00	0	0.00	0	25.00	1
WSF4	JP4 - Writ Service Fee	600.00	4	0.00	0	0.00	0	600.00	4
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		15,615.42	789	0.00	0	0.00	0	15,615.42	789

Justice of the Peace 4
Consolidated Court Cost Calculation Sheet

Deposit Date: 06/01/2020-06/30/2020

	<u>DR</u>	<u>CR</u>	<u>GL Code</u>	<u>GL Description</u>	<u>ALLOCATION %</u>
Local CCC-Class C		\$265.66	99-9999-9999-000003	Local CCC-Class C Due to County	
Court Security Fee	\$92.98		01.0361.0000.341154	COURTHOUSE SECURITY FEES	35.000000%
Local Truancy Prevention & Diversion Fund Fee	\$94.88		01.0373.0000.370000	Local Truancy Prevention & Diversion Fund Fee	35.714300%
Justice Court Technology Fund	\$75.90		01.0372.0000.341144	Justice Court Technology Fund	28.571400%
County Jury Fund Fee	\$1.90		01.0100.0000.342853	County Jury Fund Fee	0.714300%
Percentage Distribution Total:	\$265.66	\$265.66			100.000000%
Collected	\$265.66				