

**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 July 2020.**

Stacy Hackenberg

Digitally signed by Stacy
Hackenberg
Date: 2020.08.13 11:42:59 -05'00'

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



Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 07/01/2020 - 07/31/2020 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	139.83
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-4-01-0100-0000-209700: 01-0100-0000-209700 - JP Courts Refunds	43.00
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	4,223.40
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	3,360.00
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	54.38
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	30.00
01-0100-0000-351304 - FINES, JP PCT-4	L-004-4-01-0100-0000-351304: 01-0100-0000-351304 - FINES, JP PCT #4	3,902.60
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	760.00
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	410.49
0100 - General Fund Total:		12,924.70
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	11.95
0361 - JP Security Fund Total:		11.95
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	14.94
0369 - JP-4 Truancy Program Fund Total:		14.94
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	11.95
0372 - Justice Court Technology Fund Total:		11.95

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 07/01/2020 - 07/31/2020 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	1,520.00
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	5.97
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	119.50
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	1,817.90
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-4-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	11.95
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-4-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	17.92
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	31.61
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	1,082.91
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-4-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	5.97
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	912.00
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-4-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	110.00
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-4-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	49.70
0399 - State Agency Fund Total:		5,715.53
Fee Totals for All Funds:		18,679.07

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 07/01/2020 - 07/31/2020

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
2020AFC4	Arrest Fee - Constable 4 CCP 102.011(a)(1), 102.011(e)	5.00	1	0.00	0	0.00	0	5.00	1
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	26.61	6	0.00	0	0.00	0	26.61	6
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	95.00	19	0.00	0	0.00	0	95.00	19
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	1,817.90	30	0.00	0	0.00	0	1,817.90	30
2020DSCM	Driving Safety Course Mandatory CCP 45. 0511(f)(1)	90.00	9	0.00	0	0.00	0	90.00	9
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	410.49	30	0.00	0	0.00	0	410.49	30
2020LTF	Local Traffic Fine (TC 542.403)	64.96	26	0.00	0	0.00	0	64.96	26
2020STF	State Traffic Fine (TC 542.4031)	1,082.91	26	0.00	0	0.00	0	1,082.91	26
2020TPF	Time Payment Fee CCP 102.030	30.00	2	0.00	0	0.00	0	30.00	2
AB	Abstract	20.00	4	0.00	0	0.00	0	20.00	4
AFDPS	Arrest Fee - DPS (CCP 102.011)	5.00	1	0.00	0	0.00	0	5.00	1
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	9.94	2	0.00	0	0.00	0	9.94	2
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	119.50	3	0.00	0	0.00	0	119.50	3
CCOP	Civil Copies	4.75	5	0.00	0	(1.25)	1	3.50	6
CFINE	County Fine	3,902.60	40	0.00	0	0.00	0	3,902.60	40
CHS	Courthouse Security Fee (CCP 102.017)	8.96	3	0.00	0	0.00	0	8.96	3
CHSJC	JP Security Fee (CCP 102.017)	2.99	3	0.00	0	0.00	0	2.99	3
CJS	Criminal Judicial Support Fee (LGC 103.105)	11.92	2	0.00	0	0.00	0	11.92	2
COLLFEE	Collection Agency Fee	139.83	1	0.00	0	0.00	0	139.83	1
CONT4	Constable Service Fee Pct #4	1,260.00	16	0.00	0	0.00	0	1,260.00	16
CVFEEOVER	Civil Overpayment Fee	43.00	3	0.00	0	0.00	0	43.00	3
EFF	Electronic Filing Fee	1,530.00	153	0.00	0	(10.00)	1	1,520.00	154
IDF	Indigent Defense Fee (LGC 133.107)	5.97	3	0.00	0	0.00	0	5.97	3
ISF	Indigent Legal Services Fee	918.00	153	0.00	0	(6.00)	1	912.00	154
JCF	Civil Filing Fee	3,825.00	153	0.00	0	0.00	0	3,825.00	153
JCTF	Judicial/Court Training Fee Due to State	765.00	153	0.00	0	(5.00)	1	760.00	154
JCTF	Justice Court Technology Fee (CCP 102.0173)	11.95	3	0.00	0	0.00	0	11.95	3
JFR	Jury Reimbursement Fee (CCP 102.0045)	11.95	3	0.00	0	0.00	0	11.95	3
JTP	Juvenile Truancy Program (CCP 102.0174)	14.94	3	0.00	0	0.00	0	14.94	3

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Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
JTPDC	Juvenile Truancy Prev/Diversion Due to County (CCP 102.015)	1.00	1	0.00	0	0.00	0	1.00	1
JTPDS	Juvenile Truancy Prev/Diversion Due to State (CCP 102.015)	1.00	1	0.00	0	0.00	0	1.00	1
JURY	Jury Fee	22.00	1	0.00	0	0.00	0	22.00	1
JUSFC	Judicial Support Fund - County (LGC 133.105)	0.60	1	0.00	0	0.00	0	0.60	1
JUSFS	Judicial Support Fund - State (LGC 133.105)	5.40	1	0.00	0	0.00	0	5.40	1
LT10	Overpayments < \$10	1.00	1	0.00	0	0.00	0	1.00	1
MVF	Moving Violation Fee (CCP 102.022)	0.10	1	0.00	0	0.00	0	0.10	1
OPAY	Over Payments > \$10	40.00	1	0.00	0	0.00	0	40.00	1
SFMCWV	State Fine - Motor Carrier Weight Violation	110.00	1	0.00	0	0.00	0	110.00	1
STF	State Traffic Fee (TC 542.4031)	30.00	1	0.00	0	0.00	0	30.00	1
TP	Time Payment Fee	49.70	2	0.00	0	0.00	0	49.70	2
TPDF	Truancy Prevention and Diversion Fund - JP4 eDoc Conversion	3.97	2	0.00	0	0.00	0	3.97	2
UFA	Uniform Traffic Act (TC 542.403)	3.00	1	0.00	0	0.00	0	3.00	1
WARC4	Warrant Fee - Constable Pct. 4	49.38	1	0.00	0	0.00	0	49.38	1
WGAR	Writ of Garnishment	5.00	1	0.00	0	0.00	0	5.00	1
WPOSS	Writ of Possession	70.00	14	0.00	0	0.00	0	70.00	14
WREEN	Writ of Re-entry	0.00	0	0.00	0	(25.00)	1	(25.00)	1
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
		18,726.32	901	0.00	0	(47.25)	5	18,679.07	906

Justice of the Peace 4
Consolidated Court Cost Calculation Sheet

Deposit Date: 07/01/2020-07/31/2020

	<u>DR</u>	<u>CR</u>	<u>GL Code</u>	<u>GL Description</u>	<u>ALLOCATION %</u>
Local CCC-Class C		\$410.49	99-9999-9999-000003	Local CCC-Class C Due to County	
Court Security Fee	\$143.67		01.0361.0000.341154	COURTHOUSE SECURITY FEES	35.000000%
Local Truancy Prevention & Diversion Fund Fee	\$146.60		01.0369.0000.370000	Local Truancy Prevention & Diversion Fund Fee	35.714300%
Justice Court Technology Fund	\$117.28		01.0372.0000.341144	Justice Court Technology Fund	28.571400%
County Jury Fund Fee	\$2.93		01.0100.0000.342853	County Jury Fund Fee	0.714300%
Percentage Distribution Total:	\$410.48	\$410.49			100.000000%
Collected	\$410.49				