

**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 August 2020.**

**Stacy Hackenberg**

Digitally signed by Stacy  
Hackenberg  
Date: 2020.09.24 11:01:17 -05'00'

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

# Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 08/01/2020 - 08/31/2020

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

Locations: JP4

Final Totals		Fee Totals	Transaction Totals
Total Payments		13,052.40	13,052.40
Total Adjustments Impacting Payments		0.00	0.00
Final Fee Code Totals		13,052.40	13,052.40
Tender Method Summary			
Tender Types	Cash	220.75	220.75
	Cashier's Check	736.00	736.00
	Certified Payments Credit Card	6,059.65	6,059.65
	Check	1,101.00	1,101.00
	E-File Credit Card	4,889.00	4,889.00
	Money Order	46.00	46.00

Detailed report is available through Auditor's Office.

# Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 08/01/2020 - 08/31/2020  
Locations: JP4

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

G/L Account	G/L Account Number	Fee Totals
<b>0100 - General Fund</b>		
01-0100-0000-207017 - Collections Agency Fee	L-004-4-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	20.91
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	2,808.29
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	1,550.00
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	65.58
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	22.50
01-0100-0000-351304 - FINES, JP PCT-4	L-004-4-01-0100-0000-351304: 01-0100-0000-351304 - FINES, JP PCT #4	3,126.33
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	505.00
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	406.26
<b>0100 - General Fund Total:</b>		<b>8,504.87</b>
<b>0361 - JP Security Fund</b>		
01-0361-0000-341154 - JP 4 SECURITY FEES	L-004-4-01-0361-0000-341154: 01-0361-0000-341154 - JP 4 SECURITY FEES	7.35
<b>0361 - JP Security Fund Total:</b>		<b>7.35</b>
<b>0369 - JP-4 Truancy Program Fund</b>		
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	9.18
<b>0369 - JP-4 Truancy Program Fund Total:</b>		<b>9.18</b>
<b>0372 - Justice Court Technology Fund</b>		
01-0372-0000-341144 - JP 4 TECHNOLOGY FEES	L-004-4-01-0372-0000-341144: 01-0372-0000-341144 - JP #4 TECHNOLOGY FEES	7.38
<b>0372 - Justice Court Technology Fund Total:</b>		<b>7.38</b>

# Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 08/01/2020 - 08/31/2020  
Locations: JP4

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

G/L Account	G/L Account Number	Fee Totals
<b>0399 - State Agency Fund</b>		
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	1,010.00
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	3.66
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	73.46
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	1,799.15
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-4-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	7.34
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-4-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	11.02
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	58.67
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	929.79
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-4-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	3.64
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	606.00
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-4-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	20.89

**0399 - State Agency Fund Total: 4,523.62**

**Fee Totals for All Funds: 13,052.40**



# Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 08/01/2020 - 08/31/2020

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)	57.93	13	0.00	0	0.00	0	57.93	13
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	82.16	17	0.00	0	0.00	0	82.16	17
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	1,799.15	31	0.00	0	0.00	0	1,799.15	31
2020CDF	Compliance Dismissal Fine	10.00	1	0.00	0	0.00	0	10.00	1
2020DSCM	Driving Safety Course Mandatory CCP 45.0511(f)(1)	60.00	6	0.00	0	0.00	0	60.00	6
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	406.26	31	0.00	0	0.00	0	406.26	31
2020LTF	Local Traffic Fine (TC 542.403)	55.78	23	0.00	0	0.00	0	55.78	23
2020STF	State Traffic Fine (TC 542.4031)	929.79	23	0.00	0	0.00	0	929.79	23
2020TPF	Time Payment Fee CCP 102.030	22.50	2	0.00	0	0.00	0	22.50	2
AB	Abstract	35.00	6	0.00	0	0.00	0	35.00	6
AFDPS	Arrest Fee - DPS (CCP 102.011)	0.74	1	0.00	0	0.00	0	0.74	1
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	6.03	2	0.00	0	0.00	0	6.03	2
AFWCC4	Arrest Fee - Wise County Constable Pct4	5.00	1	0.00	0	0.00	0	5.00	1
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	73.46	4	0.00	0	0.00	0	73.46	4
CCOP	Civil Copies	1.00	1	0.00	0	0.00	0	1.00	1
CERT	Certified Copy	18.50	2	0.00	0	0.00	0	18.50	2
CFINE	County Fine	3,126.33	29	0.00	0	0.00	0	3,126.33	29
CHS	Courthouse Security Fee (CCP 102.017)	5.52	4	0.00	0	0.00	0	5.52	4
CHSJC	JP Security Fee (CCP 102.017)	1.83	4	0.00	0	0.00	0	1.83	4
CJS	Criminal Judicial Support Fee (LGC 103.105)	11.02	4	0.00	0	0.00	0	11.02	4
COLLFEE	Collection Agency Fee	20.91	1	0.00	0	0.00	0	20.91	1
COMM	Commitment - JP4 eDoc Conversion	2.41	1	0.00	0	0.00	0	2.41	1
CONT4	Constable Service Fee Pct #4	1,400.00	16	0.00	0	0.00	0	1,400.00	16
EFF	Electronic Filing Fee	1,010.00	98	0.00	0	0.00	0	1,010.00	98
IDF	Indigent Defense Fee (LGC 133.107)	3.64	4	0.00	0	0.00	0	3.64	4
ISF	Indigent Legal Services Fee	606.00	98	0.00	0	0.00	0	606.00	98
JCF	Civil Filing Fee	2,500.00	97	0.00	0	0.00	0	2,500.00	97
JCTF	Judicial/Court Training Fee Due to State	505.00	98	0.00	0	0.00	0	505.00	98
JCTF	Justice Court Technology Fee (CCP 102.0173)	7.38	4	0.00	0	0.00	0	7.38	4
JFR	Jury Reimbursement Fee (CCP 102.0045)	7.34	4	0.00	0	0.00	0	7.34	4

# Payment Report - Fee Code Summary

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Locations: JP4

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

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)	9.18	4	0.00	0	0.00	0	9.18	4
REL	Release - JP4 eDoc Conversion	2.41	1	0.00	0	0.00	0	2.41	1
SCFF	Small Claims Filing Fee	25.00	1	0.00	0	0.00	0	25.00	1
SFC4	Service/Arrest Fee - Const. 4	2.41	1	0.00	0	0.00	0	2.41	1
TP	Time Payment Fee	20.89	3	0.00	0	0.00	0	20.89	3
TPDF	Truancy Prevention and Diversion Fund - JP4 eDoc Conversion	3.66	4	0.00	0	0.00	0	3.66	4
WARC4	Warrant Fee - Constable Pct. 4	63.17	2	0.00	0	0.00	0	63.17	2
WPOSS	Writ of Possession	5.00	1	0.00	0	0.00	0	5.00	1
WSF4	JP4 - Writ Service Fee	150.00	1	0.00	0	0.00	0	150.00	1
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		13,052.40	644	0.00	0	0.00	0	13,052.40	644

Justice of the Peace 4  
Consolidated Court Cost Calculation Sheet

**Deposit Date: 08/01/2020-08/31/2020**

	<u>DR</u>	<u>CR</u>	<u>GL Code</u>	<u>GL Description</u>	<u>ALLOCATION %</u>
Local CCC-Class C		\$406.26	99-9999-9999-000003	Local CCC-Class C Due to County	
Court Security Fee	\$142.19		01.0361.0000.341154	COURTHOUSE SECURITY FEES	35.000000%
Local Truancy Prevention & Diversion Fund Fee	\$145.09		01.0369.0000.370000	Local Truancy Prevention & Diversion Fund Fee	35.714300%
Justice Court Technology Fund	\$116.07		01.0372.0000.341144	Justice Court Technology Fund	28.571400%
County Jury Fund Fee	\$2.91		01.0100.0000.342853	County Jury Fund Fee	0.714300%
Percentage Distribution Total:	\$406.26	\$406.26			100.000000%
Collected	\$406.26				