

**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 2020.**

**Stacy
Hackenberg**

Digitally signed by Stacy
Hackenberg
Date: 2020.10.21 11:43:32
-05'00'

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



Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 09/01/2020 - 09/30/2020
Locations: JP4

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

Final Totals		Fee Totals	Transaction Totals
Total Payments		17,755.25	17,755.25
Total Adjustments Impacting Payments		0.00	0.00
Final Fee Code Totals		17,755.25	17,755.25
Tender Method Summary			
Tender Types	Cashier's Check	0.00	0.00
	Certified Payments Credit Card	7,518.25	7,518.25
	Check	702.00	702.00
	E-File Credit Card	8,315.00	8,315.00
	Money Order	1,220.00	1,220.00

Detailed report is available through the Auditor's Office.

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 09/01/2020 - 09/30/2020

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

Locations: JP4

G/L Account	G/L Account Number	Fee Totals
0100 - General Fund		
01-0100-0000-207017 - Collections Agency Fee	L-004-4-01-0100-0000-207017: 01-0100-0000-207017 - Collections Agency Fee	60.00
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	160.00
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	3,824.96
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	2,510.00
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	180.96
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	59.46
01-0100-0000-351304 - FINES, JP PCT-4	L-004-4-01-0100-0000-351304: 01-0100-0000-351304 - FINES, JP PCT #4	3,144.09
01-0100-0000-370500 - Miscellaneous Revenue	L-004-4-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue	0.75
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	700.00
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	507.02
0100 - General Fund Total:		11,147.24
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	14.11
0361 - JP Security Fund Total:		14.11
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	17.63
0369 - JP-4 Truancy Program Fund Total:		17.63
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	14.09
0372 - Justice Court Technology Fund Total:		14.09

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 09/01/2020 - 09/30/2020
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	1,400.00
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	7.05
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	141.05
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)	2,245.39
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-4-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	14.11
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-4-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	21.16
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	89.10
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
01-0399-0000-208426 - State Traffic Fine Due To State	L-004-4-01-0399-0000-208426: 01-0399-0000-208426 - State Traffic Fine Due To State	1,471.51
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-4-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	7.05
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	840.00
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-4-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	200.00
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-4-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	25.66
0399 - State Agency Fund Total:		6,462.18
JP BOND		
01-0100-0000-207008 - JP4 Bond Liability Account	L-004-4-01-02-00002: JP4 Registry Bond Account Liability	100.00
JP BOND Total:		100.00
Fee Totals for All Funds:		17,755.25

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 09/01/2020 - 09/30/2020
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
2020AFC4	Arrest Fee - Constable 4 CCP 102.011(a)(1), 102.011(e)	15.00	3	0.00	0	0.00	0	15.00	3
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	82.50	18	0.00	0	0.00	0	82.50	18
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	81.63	17	0.00	0	0.00	0	81.63	17
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	2,245.39	40	0.00	0	0.00	0	2,245.39	40
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)	507.02	40	0.00	0	0.00	0	507.02	40
2020LTF	Local Traffic Fine (TC 542.403)	85.30	31	0.00	0	0.00	0	85.30	31
2020STF	State Traffic Fine (TC 542.4031)	1,421.51	31	0.00	0	0.00	0	1,421.51	31
2020TPF	Time Payment Fee CCP 102.030	56.96	6	0.00	0	0.00	0	56.96	6
AB	Abstract	5.00	1	0.00	0	0.00	0	5.00	1
AC	Autopsy Copies	5.00	1	0.00	0	0.00	0	5.00	1
AFDPS	Arrest Fee - DPS (CCP 102.011)	5.00	1	0.00	0	0.00	0	5.00	1
AFPW	Arrest Fee - Texas P&W (CCP 102.011)	1.60	1	0.00	0	0.00	0	1.60	1
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	6.03	2	0.00	0	0.00	0	6.03	2
CB	Cash Bond	100.00	3	0.00	0	0.00	0	100.00	3
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	141.05	5	0.00	0	0.00	0	141.05	5
CCOP	Civil Copies	1.25	1	0.00	0	0.00	0	1.25	1
CERT	Certified Copy	9.75	1	0.00	0	0.00	0	9.75	1
CFINE	County Fine	3,144.09	29	0.00	0	0.00	0	3,144.09	29
CHS	Courthouse Security Fee (CCP 102.017)	10.58	5	0.00	0	0.00	0	10.58	5
CHSJC	JP Security Fee (CCP 102.017)	3.53	5	0.00	0	0.00	0	3.53	5
CJS	Criminal Judicial Support Fee (LGC 103.105)	15.16	4	0.00	0	0.00	0	15.16	4
COLLFEE	Collection Agency Fee	60.00	1	0.00	0	0.00	0	60.00	1
CONT4	Constable Service Fee Pct #4	1,610.00	21	0.00	0	0.00	0	1,610.00	21
COPIES	Certified Copies	6.00	3	0.00	0	0.00	0	6.00	3
EFF	Electronic Filing Fee	1,400.00	142	0.00	0	0.00	0	1,400.00	142
IDF	Indigent Defense Fee (LGC 133.107)	7.05	5	0.00	0	0.00	0	7.05	5
ISF	Indigent Legal Services Fee	840.00	142	0.00	0	0.00	0	840.00	142

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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
JCF	Civil Filing Fee	3,475.00	141	0.00	0	0.00	0	3,475.00	141
JCTF	Judicial/Court Training Fee Due to State	700.00	142	0.00	0	0.00	0	700.00	142
JCTF	Justice Court Technology Fee (CCP 102.0173)	14.09	5	0.00	0	0.00	0	14.09	5
JFR	Jury Reimbursement Fee (CCP 102.0045)	14.11	5	0.00	0	0.00	0	14.11	5
JTP	Juvenile Truancy Program (CCP 102.0174)	17.63	5	0.00	0	0.00	0	17.63	5
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	0.75	1	0.00	0	0.00	0	0.75	1
MVF	Moving Violation Fee (CCP 102.022)	0.10	1	0.00	0	0.00	0	0.10	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	200.00	1	0.00	0	0.00	0	200.00	1
STFS	State Traffic Fine Due To State (HB2048)	50.00	1	0.00	0	0.00	0	50.00	1
TFC	Traffic	3.00	1	0.00	0	0.00	0	3.00	1
TP	Time Payment Fee	13.16	2	0.00	0	0.00	0	13.16	2
TPC	Time Payment Fee - County	2.50	1	0.00	0	0.00	0	2.50	1
TPDF	Truancy Prevention and Diversion Fund - JP4 eDoc Conversion	5.05	4	0.00	0	0.00	0	5.05	4
TPS	Time Payment Fee - State	12.50	1	0.00	0	0.00	0	12.50	1
TPWF	Texas P&W Fine	160.00	2	0.00	0	0.00	0	160.00	2
WARC4	Warrant Fee - Constable Pct. 4	165.96	2	0.00	0	0.00	0	165.96	2
WPOSS	Writ of Possession	30.00	6	0.00	0	0.00	0	30.00	6
WSF4	JP4 - Writ Service Fee	900.00	6	0.00	0	0.00	0	900.00	6
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		17,755.25	899	0.00	0	0.00	0	17,755.25	899

Justice of the Peace 4
Consolidated Court Cost Calculation Sheet

Deposit Date: 09/01/2020-09/30/2020

	<u>DR</u>	<u>CR</u>	<u>GL Code</u>	<u>GL Description</u>	<u>ALLOCATION %</u>
Local CCC-Class C		\$507.02	99-9999-9999-000003	Local CCC-Class C Due to County	
Court Security Fee	\$177.46		01.0361.0000.341154	COURTHOUSE SECURITY FEES	35.000000%
Local Truancy Prevention & Diversion Fund Fee	\$181.08		01.0369.0000.370000	Local Truancy Prevention & Diversion Fund Fee	35.714300%
Justice Court Technology Fund	\$144.86		01.0372.0000.341144	Justice Court Technology Fund	28.571400%
County Jury Fund Fee	\$3.62		01.0100.0000.342853	County Jury Fund Fee	0.714300%
Percentage Distribution Total:	\$507.02	\$507.02			100.000000%
Collected	\$507.02				