

**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 October 2020.**

*Stacy Hackenberg*

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

**APPROVED**

*By Stacy Hackenberg at 8:54 am, Nov 19, 2020*



# Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 10/01/2020 - 10/31/2020    Case Categories: All  
 Locations: JP4

Final Totals		Fee Totals	Transaction Totals
<b>Total Payments</b>		<b>21,367.14</b>	<b>21,367.14</b>
<b>Total Adjustments Impacting Payments</b>		<b>(211.00)</b>	<b>(211.00)</b>
<b>Final Fee Code Totals</b>		<b>21,156.14</b>	<b>21,156.14</b>
Tender Method Summary			
<b>Tender Types</b>	Cashier's Check	116.00	116.00
	Certified Payments Credit Card	7,458.39	7,458.39
	Check	2,027.00	2,027.00
	E-File Credit Card	10,115.75	10,115.75
	Money Order	1,650.00	1,650.00

# Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 10/01/2020 - 10/31/2020 Case Categories: All  
 Locations: JP4

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	508.16
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-4-01-0100-0000-209700: 01-0100-0000-209700 - JP Courts Refunds	67.00
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	4,368.34
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	4,310.00
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	220.46
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	4.91
01-0100-0000-351304 - FINES, JP PCT-4	L-004-4-01-0100-0000-351304: 01-0100-0000-351304 - FINES, JP PCT #4	2,595.62
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	805.00
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	398.02
<b>0100 - General Fund Total:</b>		<b>13,277.51</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	21.40
<b>0361 - JP Security Fund Total:</b>		<b>21.40</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	26.79
<b>0369 - JP-4 Truancy Program Fund Total:</b>		<b>26.79</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	21.42
<b>0372 - Justice Court Technology Fund Total:</b>		<b>21.42</b>



# Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 10/01/2020 - 10/31/2020 Case Categories: All  
 Locations: JP4

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	1,610.00
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	10.69
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	214.16
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)	1,762.68
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-4-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	21.42
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-4-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	32.12
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	82.62
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	0.27
01-0399-0000-208425 - ST TRAFFIC FEES DUE TO STATE	L-004-4-01-0399-0000-208425: 01-0399-0000-208425 - State Traffic Fee	56.62
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	1,133.65
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-4-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	10.70
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	966.00
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-4-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	1,121.83
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-4-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	36.26
<b>0399 - State Agency Fund Total:</b>		<b>7,059.02</b>
<b>JP BOND</b>		
01-0100-0000-207008 - JP4 Bond Liability Account	L-004-4-01-02-00002: JP4 Registry Bond Account Liability	750.00
<b>JP BOND Total:</b>		<b>750.00</b>
<b>Fee Totals for All Funds:</b>		<b>21,156.14</b>



# Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 10/01/2020 - 10/31/2020 Case Categories: All  
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)	86.32	18	0.00	0	(5.00)	1	81.32	19
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	60.84	13	0.00	0	0.00	0	60.84	13
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	1,824.68	31	0.00	0	(62.00)	1	1,762.68	32
2020DSCM	Driving Safety Course Mandatory CCP 45.0511(f)(1)	62.64	7	0.00	0	0.00	0	62.64	7
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	412.02	31	0.00	0	(14.00)	1	398.02	32
2020LTF	Local Traffic Fine (TC 542.403)	65.78	26	2.22	1	(3.00)	1	65.00	28
2020STF	State Traffic Fine (TC 542.4031)	1,096.58	26	37.07	1	(50.00)	1	1,083.65	28
AFDPS	Arrest Fee - DPS (CCP 102.011)	1.30	1	0.00	0	0.00	0	1.30	1
AFHISD	Hutto ISD PD - JP4 Conversion	5.00	1	0.00	0	0.00	0	5.00	1
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	20.46	6	0.00	0	0.00	0	20.46	6
CB	Cash Bond	750.00	4	0.00	0	0.00	0	750.00	4
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	214.16	8	0.00	0	0.00	0	214.16	8
CCOP	Civil Copies	4.75	3	0.00	0	0.00	0	4.75	3
CERT	Certified Copy	2.00	1	0.00	0	0.00	0	2.00	1
CFINE	County Fine	2,711.91	31	0.00	0	(116.29)	2	2,595.62	33
CHS	Courthouse Security Fee (CCP 102.017)	16.06	8	0.00	0	0.00	0	16.06	8
CHSJC	JP Security Fee (CCP 102.017)	5.34	8	0.00	0	0.00	0	5.34	8
CJS	Criminal Judicial Support Fee (LGC 103.105)	32.12	8	0.00	0	0.00	0	32.12	8
COLLFEE	Collection Agency Fee	508.16	6	0.00	0	0.00	0	508.16	6
CONT4	Constable Service Fee Pct #4	3,710.00	38	0.00	0	0.00	0	3,710.00	38
CRFEEOVER	Criminal Overpayment Fee	67.00	1	0.00	0	0.00	0	67.00	1
DDF	Deferred Disposition Fee	50.00	1	0.00	0	0.00	0	50.00	1
EFF	Electronic Filing Fee	1,610.00	161	0.00	0	0.00	0	1,610.00	161
IDF	Indigent Defense Fee (LGC 133.107)	10.70	8	0.00	0	0.00	0	10.70	8
ISF	Indigent Legal Services Fee	966.00	161	0.00	0	0.00	0	966.00	161
JCF	Civil Filing Fee	3,900.00	156	0.00	0	0.00	0	3,900.00	156
JCTF	Judicial/Court Training Fee Due to State	805.00	161	0.00	0	0.00	0	805.00	161
JCTF	Justice Court Technology Fee (CCP 102.0173)	21.42	8	0.00	0	0.00	0	21.42	8
JFR	Jury Reimbursement Fee (CCP 102.0045)	21.42	8	0.00	0	0.00	0	21.42	8
JTP	Juvenile Truancy Program (CCP 102.0174)	26.79	8	0.00	0	0.00	0	26.79	8



# Payment Report - Fee Code Summary

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Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
JURY	Jury Fee	44.00	2	0.00	0	0.00	0	44.00	2
MVF	Moving Violation Fee (CCP 102.022)	0.27	4	0.00	0	0.00	0	0.27	4
SCFF	Small Claims Filing Fee	125.00	5	0.00	0	0.00	0	125.00	5
SFMCWV	State Fine - Motor Carrier Weight Violation	1,121.83	2	0.00	0	0.00	0	1,121.83	2
STF	State Traffic Fee (TC 542.4031)	56.62	3	0.00	0	0.00	0	56.62	3
STFS	State Traffic Fine Due To State (HB2048)	50.00	1	0.00	0	0.00	0	50.00	1
TFC	Traffic	8.65	4	0.00	0	0.00	0	8.65	4
TP	Time Payment Fee	11.70	2	0.00	0	0.00	0	11.70	2
TPC	Time Payment Fee - County	4.91	3	0.00	0	0.00	0	4.91	3
TPDF	Truancy Prevention and Diversion Fund - JP4 eDoc Conversion	10.69	8	0.00	0	0.00	0	10.69	8
TPS	Time Payment Fee - State	24.56	3	0.00	0	0.00	0	24.56	3
WARC4	Warrant Fee - Constable Pct. 4	220.46	6	0.00	0	0.00	0	220.46	6
WPOSS	Writ of Possession	20.00	4	0.00	0	0.00	0	20.00	4
WSF4	JP4 - Writ Service Fee	600.00	4	0.00	0	0.00	0	600.00	4
<b>Fee Code Summary Totals</b>		<b>Gross</b>		<b>Positive Adjustments</b>		<b>Negative Adjustments</b>		<b>Net</b>	
		<b>Amount</b>	<b>Number</b>	<b>Amount</b>	<b>Number</b>	<b>Amount</b>	<b>Number</b>	<b>Amount</b>	<b>Number</b>
		21,367.14	999	39.29	2	(250.29)	7	21,156.14	1,008

Justice of the Peace 4  
Consolidated Court Cost Calculation Sheet

Deposit Date: 10/01/2020-10/31/2020

	<u>DR</u>	<u>CR</u>	<u>GL Code</u>	<u>GL Description</u>	<u>ALLOCATION %</u>
Local CCC-Class C		\$398.02	99-9999-9999-000003	Local CCC-Class C Due to County	
Court Security Fee	\$139.31		01.0361.0000.341154	COURTHOUSE SECURITY FEES	35.000000%
Local Truancy Prevention & Diversion Fund Fee	\$142.15		01.0369.0000.370000	Local Truancy Prevention & Diversion Fund Fee	35.714300%
Justice Court Technology Fund	\$113.72		01.0372.0000.341144	Justice Court Technology Fund	28.571400%
County Jury Fund Fee	\$2.84		01.0100.0000.342853	County Jury Fund Fee	0.714300%
<b>Percentage Distribution Total:</b>	<b>\$398.02</b>	<b>\$398.02</b>			<b>100.000000%</b>
Collected	\$398.02				