

**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 November 2020.**

APPROVED

By Stacy Hackenberg at 2:57 pm, Dec 08, 2020

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



Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 11/01/2020 - 11/30/2020 Case Categories: All
 Locations: JP4

Final Totals		Fee Totals	Transaction Totals
Total Payments		15,310.60	15,310.60
Total Adjustments Impacting Payments		0.00	0.00
Final Fee Code Totals		15,310.60	15,310.60
Tender Method Summary			
Tender Types	Cash	200.00	200.00
	Certified Payments Credit Card	5,451.60	5,451.60
	Check	503.00	503.00
	E-File Credit Card	9,156.00	9,156.00

Detailed report is available through the Auditor's Office.

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 11/01/2020 - 11/30/2020 Case Categories: All
 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	98.60
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	4,413.27
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	2,170.00
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	39.96
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	15.00
01-0100-0000-351304 - FINES, JP PCT-4	L-004-4-01-0100-0000-351304: 01-0100-0000-351304 - FINES, JP PCT #4	2,471.27
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	810.00
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	286.02
0100 - General Fund Total:		10,304.12
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	2.79
0361 - JP Security Fund Total:		2.79
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	3.50
0369 - JP-4 Truancy Program Fund Total:		3.50
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	2.80
0372 - Justice Court Technology Fund Total:		2.80

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

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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	1,620.00
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	27.98
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)	1,266.69
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-4-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	2.80
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-4-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	4.20
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	54.82
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	630.03
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-4-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	1.39
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	972.00
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-4-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	400.00
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-4-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	17.48
0399 - State Agency Fund Total:		4,997.39
Fee Totals for All Funds:		15,310.60

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 11/01/2020 - 11/30/2020 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)	51.32	11	0.00	0	0.00	0	51.32	11
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	45.83	10	0.00	0	0.00	0	45.83	10
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	1,266.69	22	0.00	0	0.00	0	1,266.69	22
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)	32.64	4	0.00	0	0.00	0	32.64	4
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	286.02	22	0.00	0	0.00	0	286.02	22
2020LTF	Local Traffic Fine (TC 542.403)	37.80	16	0.00	0	0.00	0	37.80	16
2020STF	State Traffic Fine (TC 542.4031)	630.03	16	0.00	0	0.00	0	630.03	16
2020TPF	Time Payment Fee CCP 102.030	15.00	1	0.00	0	0.00	0	15.00	1
AFCA4	Arrest/Service Fee - Const. Pct. 4	5.00	1	0.00	0	0.00	0	5.00	1
AFDPS	Arrest Fee -DPS (CCP 102.011)	3.50	1	0.00	0	0.00	0	3.50	1
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	27.98	1	0.00	0	0.00	0	27.98	1
CCOP	Civil Copies	2.00	1	0.00	0	0.00	0	2.00	1
CFINE	County Fine	2,471.27	22	0.00	0	0.00	0	2,471.27	22
CHS	Courthouse Security Fee (CCP 102.017)	2.08	1	0.00	0	0.00	0	2.08	1
CHSJC	JP Security Fee (CCP 102.017)	0.71	1	0.00	0	0.00	0	0.71	1
CJS	Criminal Judicial Support Fee (LGC 103.105)	4.20	1	0.00	0	0.00	0	4.20	1
COLLFEE	Collection Agency Fee	98.60	1	0.00	0	0.00	0	98.60	1
CONT4	Constable Service Fee Pct #4	1,120.00	12	0.00	0	0.00	0	1,120.00	12
EFF	Electronic Filing Fee	1,620.00	162	0.00	0	0.00	0	1,620.00	162
IDF	Indigent Defense Fee (LGC 133.107)	1.39	1	0.00	0	0.00	0	1.39	1
ISF	Indigent Legal Services Fee	972.00	162	0.00	0	0.00	0	972.00	162
JCF	Civil Filing Fee	4,050.00	162	0.00	0	0.00	0	4,050.00	162
JCTF	Judicial/Court Training Fee Due to State	810.00	162	0.00	0	0.00	0	810.00	162
JCTF	Justice Court Technology Fee (CCP 102.0173)	2.80	1	0.00	0	0.00	0	2.80	1
JFR	Jury Reimbursement Fee (CCP 102.0045)	2.80	1	0.00	0	0.00	0	2.80	1
JTP	Juvenile Truancy Program (CCP 102.0174)	3.50	1	0.00	0	0.00	0	3.50	1
OPAY	Over Payments > \$10	200.00	1	0.00	0	0.00	0	200.00	1
SFMCWV	State Fine - Motor Carrier Weight Violation	400.00	1	0.00	0	0.00	0	400.00	1
TP	Time Payment Fee	17.48	1	0.00	0	0.00	0	17.48	1

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Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
WARC4	Warrant Fee - Constable Pct. 4	34.96	1	0.00	0	0.00	0	34.96	1
WPOSS	Writ of Possession	35.00	7	0.00	0	0.00	0	35.00	7
WSF4	JP4 - Writ Service Fee	1,050.00	7	0.00	0	0.00	0	1,050.00	7
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		15,310.60	815	0.00	0	0.00	0	15,310.60	815

Justice of the Peace 4
Consolidated Court Cost Calculation Sheet

Deposit Date: 11/01/2020-11/30/2020

	<u>DR</u>	<u>CR</u>	<u>GL Code</u>	<u>GL Description</u>	<u>ALLOCATION %</u>
Local CCC-Class C		\$286.02	99-9999-9999-000003	Local CCC-Class C Due to County	
Court Security Fee	\$100.11		01.0361.0000.341154	COURTHOUSE SECURITY FEES	35.000000%
Local Truancy Prevention & Diversion Fund Fee	\$102.15		01.0369.0000.370000	Local Truancy Prevention & Diversion Fund Fee	35.714300%
Justice Court Technology Fund	\$81.72		01.0372.0000.341144	Justice Court Technology Fund	28.571400%
County Jury Fund Fee	\$2.04		01.0100.0000.342853	County Jury Fund Fee	0.714300%
Percentage Distribution Total:	\$286.02	\$286.02			100.000000%
Collected	\$286.02				