

**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 January 2021.**



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



Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 01/01/2021 - 01/31/2021 Case Categories: All
Locations: JP4

Final Totals		Fee Totals	Transaction Totals
Total Payments		18,894.27	18,894.27
Total Adjustments Impacting Payments		0.00	0.00
Final Fee Code Totals		18,894.27	18,894.27
Tender Method Summary			
Tender Types	Cashier's Check	232.00	232.00
	Certified Payments Credit Card	6,306.77	6,306.77
	Check	438.00	438.00
	E-File Credit Card	10,394.50	10,394.50
	Money Order	1,523.00	1,523.00

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 01/01/2021 - 01/31/2021 Case Categories: All
Locations: JP4

G/L Account	G/L Account Number	Fee Totals
0100 - General Fund		
01-0100-0000-209700 - JP COURTS-REFUNDS	L-004-4-01-0100-0000-209700: 01-0100-0000-209700 - JP Courts Refunds	21.90
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	4,733.44
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	3,370.00
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	20.00
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	45.00
01-0100-0000-351304 - FINES, JP PCT-4	L-004-4-01-0100-0000-351304: 01-0100-0000-351304 - FINES, JP PCT #4	2,228.80
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	875.00
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	514.15
0100 - General Fund Total:		11,808.29
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	4.69
0361 - JP Security Fund Total:		4.69
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	5.88
0369 - JP-4 Truancy Program Fund Total:		5.88
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	4.70
0372 - Justice Court Technology Fund Total:		4.70

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 01/01/2021 - 01/31/2021 Case Categories: All
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	1,750.00
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	2.35
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	47.02
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)	2,276.99
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-4-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	4.70
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-4-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	7.05
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	132.38
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	1,566.29
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-4-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	2.35
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	1,050.00
01-0399-0000-208850 - WEIGHT VIOLATION FINES DUE TO	L-004-4-01-0399-0000-208850: 01-0399-0000-208850 - Weight Violation Fines	197.10
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-4-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	4.38
0399 - State Agency Fund Total:		7,070.71
Fee Totals for All Funds:		18,894.27

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 01/01/2021 - 01/31/2021 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
2020AFC4	Arrest Fee - Constable 4 CCP 102.011(a)(1), 102.011(e)	20.00	6	0.00	0	0.00	0	20.00	6
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	127.38	28	0.00	0	0.00	0	127.38	28
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	36.25	9	0.00	0	0.00	0	36.25	9
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	2,276.99	43	0.00	0	0.00	0	2,276.99	43
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)	132.09	16	0.00	0	0.00	0	132.09	16
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	514.15	43	0.00	0	0.00	0	514.15	43
2020LTF	Local Traffic Fine (TC 542.403)	93.97	35	0.00	0	0.00	0	93.97	35
2020STF	State Traffic Fine (TC 542.4031)	1,566.29	35	0.00	0	0.00	0	1,566.29	35
2020TPF	Time Payment Fee CCP 102.030	45.00	3	0.00	0	0.00	0	45.00	3
AB	Abstract	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
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	0.88	1	0.00	0	0.00	0	0.88	1
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	47.02	2	0.00	0	0.00	0	47.02	2
CCOP	Civil Copies	4.50	2	0.00	0	0.00	0	4.50	2
CERT	Certified Copy	22.75	4	0.00	0	0.00	0	22.75	4
CFINE	County Fine	2,228.80	23	0.00	0	0.00	0	2,228.80	23
CHS	Courthouse Security Fee (CCP 102.017)	3.52	2	0.00	0	0.00	0	3.52	2
CHSJC	JP Security Fee (CCP 102.017)	1.17	2	0.00	0	0.00	0	1.17	2
CJS	Criminal Judicial Support Fee (LGC 103.105)	7.05	2	0.00	0	0.00	0	7.05	2
CONT4	Constable Service Fee Pct #4	2,170.00	23	0.00	0	0.00	0	2,170.00	23
CRFEEOVER	Criminal Overpayment Fee	21.90	3	0.00	0	0.00	0	21.90	3
DDF	Deferred Disposition Fee	10.00	1	0.00	0	0.00	0	10.00	1
EFF	Electronic Filing Fee	1,750.00	175	0.00	0	0.00	0	1,750.00	175
IDF	Indigent Defense Fee (LGC 133.107)	2.35	2	0.00	0	0.00	0	2.35	2
ISF	Indigent Legal Services Fee	1,050.00	175	0.00	0	0.00	0	1,050.00	175
JCF	Civil Filing Fee	4,325.00	173	0.00	0	0.00	0	4,325.00	173
JCTF	Judicial/Court Training Fee Due to State	875.00	175	0.00	0	0.00	0	875.00	175
JCTF	Justice Court Technology Fee (CCP 102.0173)	4.70	2	0.00	0	0.00	0	4.70	2

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Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
JFR	Jury Reimbursement Fee (CCP 102.0045)	4.70	2	0.00	0	0.00	0	4.70	2
JTP	Juvenile Truancy Program (CCP 102.0174)	5.88	2	0.00	0	0.00	0	5.88	2
MVF	Moving Violation Fee (CCP 102.022)	0.10	1	0.00	0	0.00	0	0.10	1
SCFF	Small Claims Filing Fee	50.00	2	0.00	0	0.00	0	50.00	2
SFMCWV	State Fine - Motor Carrier Weight Violation	197.10	1	0.00	0	0.00	0	197.10	1
STF	State Traffic Fee (TC 542.4031)	30.00	1	0.00	0	0.00	0	30.00	1
TFC	Traffic	3.00	1	0.00	0	0.00	0	3.00	1
TP	Time Payment Fee	4.38	1	0.00	0	0.00	0	4.38	1
TPDF	Truancy Prevention and Diversion Fund - JP4 eDoc Conversion	2.35	2	0.00	0	0.00	0	2.35	2
WPOSS	Writ of Possession	40.00	8	0.00	0	0.00	0	40.00	8
WSF4	JP4 - Writ Service Fee	1,200.00	8	0.00	0	0.00	0	1,200.00	8
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		18,894.27	1,017	0.00	0	0.00	0	18,894.27	1,017

Justice of the Peace 4
Consolidated Court Cost Calculation Sheet

Deposit Date: 01/01/2021-01/31/2021

	<u>DR</u>	<u>CR</u>	<u>GL Code</u>	<u>GL Description</u>	<u>ALLOCATION %</u>
Local CCC-Class C		\$514.15	99-9999-9999-000003	Local CCC-Class C Due to County	
Court Security Fee	\$179.95		01.0361.0000.341154	COURTHOUSE SECURITY FEES	35.000000%
Local Truancy Prevention & Diversion Fund Fee	\$183.63		01.0369.0000.370000	Local Truancy Prevention & Diversion Fund Fee	35.714300%
Justice Court Technology Fund	\$146.90		01.0372.0000.341144	Justice Court Technology Fund	28.571400%
County Jury Fund Fee	\$3.67		01.0100.0000.342853	County Jury Fund Fee	0.714300%
Percentage Distribution Total:	\$514.15	\$514.15			100.000000%
Collected	\$514.15				