

**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 February 2021.**

Signed on this the 31st day of March, 2021.


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



Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 02/01/2021 - 02/28/2021 Case Categories: All
Locations: JP4

Final Totals		Fee Totals	Transaction Totals
Total Payments		14,483.40	14,483.40
Total Adjustments Impacting Payments		0.00	0.00
Final Fee Code Totals		14,483.40	14,483.40
Tender Method Summary			
Tender Types	Certified Payments Credit Card	4,665.90	4,665.90
	Check	701.00	701.00
	E-File Credit Card	7,838.50	7,838.50
	Money Order	1,278.00	1,278.00

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 02/01/2021 - 02/28/2021 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	117.33
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-4-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	31.80
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	3,854.47
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	1,730.00
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	5.00
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	5.53
01-0100-0000-351304 - FINES, JP PCT-4	L-004-4-01-0100-0000-351304: 01-0100-0000-351304 - FINES, JP PCT #4	2,869.90
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	740.00
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	324.83
0100 - General Fund Total:		9,678.86
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	2.55
0361 - JP Security Fund Total:		2.55
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	3.18
0369 - JP-4 Truancy Program Fund Total:		3.18
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	2.54
0372 - Justice Court Technology Fund Total:		2.54

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 02/01/2021 - 02/28/2021 Case Categories: All
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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	1,480.00
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	25.44
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)	1,438.51
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-4-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	2.54
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-4-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	3.82
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	66.01
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	682.74
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-4-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	1.26
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	888.00
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-4-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	7.95
0399 - State Agency Fund Total:		4,596.27
JP BOND		
01-0100-0000-207008 - JP4 Bond Liability Account	L-004-4-01-02-00002: JP4 Registry Bond Account Liability	200.00
JP BOND Total:		200.00
Fee Totals for All Funds:		14,483.40

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 02/01/2021 - 02/28/2021 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)	5.00	1	0.00	0	0.00	0	5.00	1
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	66.01	14	0.00	0	0.00	0	66.01	14
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	40.00	8	0.00	0	0.00	0	40.00	8
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	1,438.51	24	0.00	0	0.00	0	1,438.51	24
2020DSCM	Driving Safety Course Mandatory CCP 45. 0511(f)(1)	40.00	4	0.00	0	0.00	0	40.00	4
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	324.83	24	0.00	0	0.00	0	324.83	24
2020LTF	Local Traffic Fine (TC 542.403)	40.97	15	0.00	0	0.00	0	40.97	15
2020STF	State Traffic Fine (TC 542.4031)	682.74	15	0.00	0	0.00	0	682.74	15
2020TPF	Time Payment Fee CCP 102.030	3.94	1	0.00	0	0.00	0	3.94	1
CB	Cash Bond	200.00	2	0.00	0	0.00	0	200.00	2
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	25.44	1	0.00	0	0.00	0	25.44	1
CCOP	Civil Copies	3.50	3	0.00	0	0.00	0	3.50	3
CFINE	County Fine	2,869.90	22	0.00	0	0.00	0	2,869.90	22
CHS	Courthouse Security Fee (CCP 102.017)	1.91	1	0.00	0	0.00	0	1.91	1
CHSJC	JP Security Fee (CCP 102.017)	0.64	1	0.00	0	0.00	0	0.64	1
CJS	Criminal Judicial Support Fee (LGC 103.105)	3.82	1	0.00	0	0.00	0	3.82	1
COLLFEE	Collection Agency Fee	117.33	1	0.00	0	0.00	0	117.33	1
CONT4	Constable Service Fee Pct #4	980.00	10	0.00	0	0.00	0	980.00	10
EFF	Electronic Filing Fee	1,480.00	148	0.00	0	0.00	0	1,480.00	148
IDF	Indigent Defense Fee (LGC 133.107)	1.26	1	0.00	0	0.00	0	1.26	1
ISF	Indigent Legal Services Fee	888.00	148	0.00	0	0.00	0	888.00	148
JCF	Civil Filing Fee	3,700.00	148	0.00	0	0.00	0	3,700.00	148
JCTF	Judicial/Court Training Fee Due to State	740.00	148	0.00	0	0.00	0	740.00	148
JCTF	Justice Court Technology Fee (CCP 102.0173)	2.54	1	0.00	0	0.00	0	2.54	1
JFR	Jury Reimbursement Fee (CCP 102.0045)	2.54	1	0.00	0	0.00	0	2.54	1
JTP	Juvenile Truancy Program (CCP 102.0174)	3.18	1	0.00	0	0.00	0	3.18	1
TPC	Time Payment Fee - County	1.59	1	0.00	0	0.00	0	1.59	1
TPS	Time Payment Fee - State	7.95	1	0.00	0	0.00	0	7.95	1
WCSO	Williamson County Sheriff	31.80	1	0.00	0	0.00	0	31.80	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
WEXEC	Writ of Execution	15.00	3	0.00	0	0.00	0	15.00	3
WPOSS	Writ of Possession	15.00	3	0.00	0	0.00	0	15.00	3
WSF4	JP4 - Writ Service Fee	750.00	5	0.00	0	0.00	0	750.00	5
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		14,483.40	758	0.00	0	0.00	0	14,483.40	758

Justice of the Peace 4
Consolidated Court Cost Calculation Sheet

Deposit Date: 02/01/2021-02/28/2021

	<u>DR</u>	<u>CR</u>	<u>GL Code</u>	<u>GL Description</u>	<u>ALLOCATION %</u>
Local CCC-Class C		\$324.83	99-9999-9999-000003	Local CCC-Class C Due to County	
Court Security Fee	\$113.69		01.0361.0000.341154	COURTHOUSE SECURITY FEES	35.000000%
Local Truancy Prevention & Diversion Fund Fee	\$116.01		01.0369.0000.370000	Local Truancy Prevention & Diversion Fund Fee	35.714300%
Justice Court Technology Fund	\$92.81		01.0372.0000.341144	Justice Court Technology Fund	28.571400%
County Jury Fund Fee	\$2.32		01.0100.0000.342853	County Jury Fund Fee	0.714300%
Percentage Distribution Total:	\$324.83	\$324.83			100.000000%
Collected	\$324.83				