


**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 March 2021.**

**Signed on this the 21st day of April, 2021.**

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



## Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 03/01/2021 - 03/31/2021    Case Categories: All  
Locations: JP4

Final Totals		Fee Totals	Transaction Totals
Total Payments		23,930.37	23,930.37
Total Adjustments Impacting Payments		0.00	0.00
Final Fee Code Totals		23,930.37	23,930.37
Tender Method Summary			
Tender Types	Cashier's Check	144.00	144.00
	Certified Payments Credit Card	9,537.12	9,537.12
	Check	2,389.00	2,389.00
	E-File Credit Card	10,849.25	10,849.25
	Money Order	1,011.00	1,011.00

Detailed report is available through the Auditor's Office.

# Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 03/01/2021 - 03/31/2021 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	636.36
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	5,688.88
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	3,430.00
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	205.00
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	3.94
01-0100-0000-351304 - FINES, JP PCT-4	L-004-4-01-0100-0000-351304: 01-0100-0000-351304 - FINES, JP PCT #4	4,501.89
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	1,065.00
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	479.64
<b>0100 - General Fund Total:</b>		<b>16,010.71</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	20.00
<b>0361 - JP Security Fund Total:</b>		<b>20.00</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	25.00
<b>0369 - JP-4 Truancy Program Fund Total:</b>		<b>25.00</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	20.00
<b>0372 - Justice Court Technology Fund Total:</b>		<b>20.00</b>



# Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 03/01/2021 - 03/31/2021 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	2,130.00
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	10.00
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	200.00
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)	2,124.10
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-4-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	20.00
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-4-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	30.00
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	114.63
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	0.20
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	1,482.73
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-4-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	10.00
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	1,278.00
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-4-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	25.00
<b>0399 - State Agency Fund Total:</b>		<b>7,454.66</b>
<b>JP BOND</b>		
01-0100-0000-207008 - JP4 Bond Liability Account	L-004-4-01-02-00002: JP4 Registry Bond Account Liability	400.00
<b>JP BOND Total:</b>		<b>400.00</b>
<b>Fee Totals for All Funds:</b>		<b>23,930.37</b>



# Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 03/01/2021 - 03/31/2021

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)	5.00	1	0.00	0	0.00	0	5.00	1
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	99.63	21	0.00	0	0.00	0	99.63	21
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	66.66	14	0.00	0	0.00	0	66.66	14
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	2,124.10	36	0.00	0	0.00	0	2,124.10	36
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)	479.64	36	0.00	0	0.00	0	479.64	36
2020LTF	Local Traffic Fine (TC 542.403)	88.97	31	0.00	0	0.00	0	88.97	31
2020STF	State Traffic Fine (TC 542.4031)	1,482.73	31	0.00	0	0.00	0	1,482.73	31
2020TPF	Time Payment Fee CCP 102.030	3.94	1	0.00	0	0.00	0	3.94	1
AB	Abstract	15.00	2	0.00	0	0.00	0	15.00	2
AFDPS	Arrest Fee - DPS (CCP 102.011)	15.00	3	0.00	0	0.00	0	15.00	3
AFSO	Arrest Fee - Sheriff's Office (CCP 102.011)	10.00	2	0.00	0	0.00	0	10.00	2
CB	Cash Bond	400.00	2	0.00	0	0.00	0	400.00	2
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	200.00	5	0.00	0	0.00	0	200.00	5
CCOP	Civil Copies	2.25	2	0.00	0	0.00	0	2.25	2
CFINE	County Fine	4,501.89	33	0.00	0	0.00	0	4,501.89	33
CHS	Courthouse Security Fee (CCP 102.017)	15.00	5	0.00	0	0.00	0	15.00	5
CHSJC	JP Security Fee (CCP 102.017)	5.00	5	0.00	0	0.00	0	5.00	5
CJS	Criminal Judicial Support Fee (LGC 103.105)	30.00	5	0.00	0	0.00	0	30.00	5
COLLFEE	Collection Agency Fee	636.36	4	0.00	0	0.00	0	636.36	4
CONT4	Constable Service Fee Pct #4	2,380.00	27	0.00	0	0.00	0	2,380.00	27
EFF	Electronic Filing Fee	2,130.00	213	0.00	0	0.00	0	2,130.00	213
IDF	Indigent Defense Fee (LGC 133.107)	10.00	5	0.00	0	0.00	0	10.00	5
ISF	Indigent Legal Services Fee	1,278.00	213	0.00	0	0.00	0	1,278.00	213
JCF	Civil Filing Fee	5,325.00	213	0.00	0	0.00	0	5,325.00	213
JCTF	Judicial/Court Training Fee Due to State	1,065.00	213	0.00	0	0.00	0	1,065.00	213
JCTF	Justice Court Technology Fee (CCP 102.0173)	20.00	5	0.00	0	0.00	0	20.00	5
JFR	Jury Reimbursement Fee (CCP 102.0045)	20.00	5	0.00	0	0.00	0	20.00	5
JTP	Juvenile Truancy Program (CCP 102.0174)	25.00	5	0.00	0	0.00	0	25.00	5

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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	88.00	4	0.00	0	0.00	0	88.00	4
MVF	Moving Violation Fee (CCP 102.022)	0.20	2	0.00	0	0.00	0	0.20	2
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	25.00	1	0.00	0	0.00	0	25.00	1
TPDF	Truancy Prevention and Diversion Fund - JP4 eDoc Conversion	10.00	5	0.00	0	0.00	0	10.00	5
WARC4	Warrant Fee - Constable Pct. 4	200.00	4	0.00	0	0.00	0	200.00	4
WPOSS	Writ of Possession	30.00	6	0.00	0	0.00	0	30.00	6
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
		23,930.37	1,175	0.00	0	0.00	0	23,930.37	1,175



Justice of the Peace 4  
Consolidated Court Cost Calculation Sheet

**Deposit Date: 03/01/2021-03/31/2021**

	<u>DR</u>	<u>CR</u>	<u>GL Code</u>	<u>GL Description</u>	<u>ALLOCATION %</u>
Local CCC-Class C		\$479.64	99-9999-9999-000003	Local CCC-Class C Due to County	
Court Security Fee	\$167.87		01.0361.0000.341154	COURTHOUSE SECURITY FEES	35.000000%
Local Truancy Prevention & Diversion Fund Fee	\$171.30		01.0369.0000.370000	Local Truancy Prevention & Diversion Fund Fee	35.714300%
Justice Court Technology Fund	\$137.04		01.0372.0000.341144	Justice Court Technology Fund	28.571400%
County Jury Fund Fee	\$3.43		01.0100.0000.342853	County Jury Fund Fee	0.714300%
Percentage Distribution Total:	\$479.64	\$479.64			100.000000%
Collected	\$479.64				