

**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 May 2021.**

Signed on this the 23rd day of June, 2021.


STACY HACKENBERG
JUSTICE OF THE PEACE

PRECINCT FOUR



Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 05/01/2021 - 05/31/2021 Case Categories: All
Locations: JP4

Final Totals		Fee Totals	Transaction Totals
Total Payments		23,752.82	23,752.82
Total Adjustments Impacting Payments		0.00	0.00
Final Fee Code Totals		23,752.82	23,752.82
Tender Method Summary			
Tender Types	Cash	1,159.00	1,159.00
	Cashier's Check	334.00	334.00
	Certified Payments Credit Card	9,037.57	9,037.57
	Check	1,347.00	1,347.00
	E-File Credit Card	10,264.25	10,264.25
	Money Order	1,611.00	1,611.00

Detailed report is available through the Auditor's Office.

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 05/01/2021 - 05/31/2021 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	1.00
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	5,296.26
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	3,140.00
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	12.84
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	21.39
01-0100-0000-351304 - FINES, JP PCT-4	L-004-4-01-0100-0000-351304: 01-0100-0000-351304 - FINES, JP PCT #4	5,026.29
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	940.00
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	761.40
0100 - General Fund Total:		15,199.18
0369 - JP-4 Truancy Program Fund		
01-0369-0000-341917 - JP4 Truant Conduct (HB 2398)	L-004-4-01-341917: 01-0369-0000-341917 - JP4 Truant Conduct (HB 2398)	100.00
0369 - JP-4 Truancy Program Fund Total:		100.00
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	1,880.00
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)	3,371.89
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	125.00
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	1,848.75
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	1,128.00
0399 - State Agency Fund Total:		8,353.64
JP BOND		
01-0100-0000-207008 - JP4 Bond Liability Account	L-004-4-01-02-00002: JP4 Registry Bond Account Liability	100.00
JP BOND Total:		100.00
Fee Totals for All Funds:		23,752.82

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 05/01/2021 - 05/31/2021 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)	12.84	3	0.00	0	0.00	0	12.84	3
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	125.00	25	0.00	0	0.00	0	125.00	25
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	134.09	28	0.00	0	0.00	0	134.09	28
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	3,371.89	56	0.00	0	0.00	0	3,371.89	56
2020CDF	Compliance Dismissal Fine	40.00	4	0.00	0	0.00	0	40.00	4
2020DSCM	Driving Safety Course Mandatory CCP 45.0511(f)(1)	140.00	14	0.00	0	0.00	0	140.00	14
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	761.40	56	0.00	0	0.00	0	761.40	56
2020LTF	Local Traffic Fine (TC 542.403)	110.92	38	0.00	0	0.00	0	110.92	38
2020STF	State Traffic Fine (TC 542.4031)	1,848.75	38	0.00	0	0.00	0	1,848.75	38
2020TPF	Time Payment Fee CCP 102.030	21.39	2	0.00	0	0.00	0	21.39	2
CB	Cash Bond	100.00	1	0.00	0	0.00	0	100.00	1
CCOP	Civil Copies	37.25	4	0.00	0	0.00	0	37.25	4
CERT	Certified Copy	10.00	1	0.00	0	0.00	0	10.00	1
CFINE	County Fine	5,026.29	43	0.00	0	0.00	0	5,026.29	43
CONT4	Constable Service Fee Pct #4	2,240.00	24	0.00	0	0.00	0	2,240.00	24
CVFEEOVER	Civil Overpayment Fee	1.00	1	0.00	0	0.00	0	1.00	1
DDF	Deferred Disposition Fee	50.00	1	0.00	0	0.00	0	50.00	1
EFF	Electronic Filing Fee	1,880.00	188	0.00	0	0.00	0	1,880.00	188
ISF	Indigent Legal Services Fee	1,128.00	188	0.00	0	0.00	0	1,128.00	188
JCF	Civil Filing Fee	4,600.00	184	0.00	0	0.00	0	4,600.00	184
JCTF	Judicial/Court Training Fee Due to State	940.00	188	0.00	0	0.00	0	940.00	188
JURY	Jury Fee	44.00	2	0.00	0	0.00	0	44.00	2
SCFF	Small Claims Filing Fee	100.00	4	0.00	0	0.00	0	100.00	4
TCC	Truancy Court Cost (HB2398)	100.00	2	0.00	0	0.00	0	100.00	2
WEXEC	Writ of Execution	15.00	3	0.00	0	(5.00)	1	10.00	4
WPOSS	Writ of Possession	15.00	3	5.00	1	0.00	0	20.00	4
WSF4	JP4 - Writ Service Fee	900.00	6	0.00	0	0.00	0	900.00	6
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		23,752.82	1,107	5.00	1	(5.00)	1	23,752.82	1,109

Justice of the Peace 4
Consolidated Court Cost Calculation Sheet

Deposit Date: 05/01/2021-05/31/2021

	<u>DR</u>	<u>CR</u>	<u>GL Code</u>	<u>GL Description</u>	<u>ALLOCATION %</u>
Local CCC-Class C		\$761.40	99-9999-9999-000003	Local CCC-Class C Due to County	
Court Security Fee	\$266.49		01.0361.0000.341154	COURTHOUSE SECURITY FEES	35.000000%
Local Truancy Prevention & Diversion Fund Fee	\$271.93		01.0369.0000.370000	Local Truancy Prevention & Diversion Fund Fee	35.714300%
Justice Court Technology Fund	\$217.54		01.0372.0000.341144	Justice Court Technology Fund	28.571400%
County Jury Fund Fee	\$5.44		01.0100.0000.342853	County Jury Fund Fee	0.714300%
Percentage Distribution Total:	\$761.40	\$761.40			100.000000%
Collected	\$761.40				