



**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 June 2021.**

Signed on this the 22nd day of July, 2021.



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

Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 06/01/2021 - 06/30/2021 Case Categories: All
Locations: JP4

Final Totals		Fee Totals	Transaction Totals
Total Payments		22,508.57	22,508.57
Total Adjustments Impacting Payments		0.00	0.00
Final Fee Code Totals		22,508.57	22,508.57
Tender Method Summary			
Tender Types	Cash	154.00	154.00
	Cashier's Check	1,018.00	1,018.00
	Certified Payments Credit Card	8,801.57	8,801.57
	Check	1,132.00	1,132.00
	E-File Credit Card	9,914.00	9,914.00
	Money Order	1,489.00	1,489.00

Detailed report is available through the Auditor's Office.

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 06/01/2021 - 06/30/2021 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	67.17
01-0100-0000-341200 - Sheriff Fees (WILCO)	L-004-4-01-0100-0000-341200: 01-0100-0000-341200 - Sheriff Fees (WILCO)	18.20
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	4,238.86
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	4,580.00
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	4.85
01-0100-0000-351304 - FINES, JP PCT-4	L-004-4-01-0100-0000-351304: 01-0100-0000-351304 - FINES, JP PCT #4	3,956.79
01-0100-0000-370500 - Miscellaneous Revenue	L-004-4-01-0100-0000-370500: 01-0100-0000-370500 - Miscellaneous Revenue	2.00
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	720.00
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	732.24
0100 - General Fund Total:		14,320.11
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	1.45
0361 - JP Security Fund Total:		1.45
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)	0.00
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	1.82
0369 - JP-4 Truancy Program Fund Total:		1.82
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	1.46
0372 - Justice Court Technology Fund Total:		1.46

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 06/01/2021 - 06/30/2021 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	1,440.00
01-0399-0000-208160 - CCC FEES DUE TO STATE COMP	L-004-3-01-0399-0000-208160: 01-0399-0000-208160 - Consolidated Court Costs	14.56
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)	3,242.86
01-0399-0000-208235 - JURY SERVICE FEES DUE TO STATE	L-004-4-01-0399-0000-208235: 01-0399-0000-208235 - Jury Service Fee	1.46
01-0399-0000-208352 - CRIMINAL JUDICIAL SUPPORT DUE	L-004-4-01-0399-0000-208352: 01-0399-0000-208352 - Support of the Judiciary Fund	2.18
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	127.79
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	2,185.59
01-0399-0000-208703 - INDIGENT DEF FEES - DUE TO ST	L-004-4-01-0399-0000-208703: 01-0399-0000-208703 - Indigent Defense Fee	0.74
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	864.00
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-4-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	4.55
0399 - State Agency Fund Total:		7,883.73
JP BOND		
01-0100-0000-207008 - JP4 Bond Liability Account	L-004-4-01-02-00002: JP4 Registry Bond Account Liability	300.00
JP BOND Total:		300.00
Fee Totals for All Funds:		22,508.57

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 06/01/2021 - 06/30/2021 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
2020AFDPS	Arrest Fee - DPS CCP 102.011.(a)(1), 102.011(e)	127.79	27	0.00	0	0.00	0	127.79	27
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	123.73	25	0.00	0	0.00	0	123.73	25
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	3,242.86	54	0.00	0	0.00	0	3,242.86	54
2020CDF	Compliance Dismissal Fine	80.00	8	0.00	0	0.00	0	80.00	8
2020DSCM	Driving Safety Course Mandatory CCP 45.0511(f)(1)	220.00	22	0.00	0	0.00	0	220.00	22
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	732.24	54	0.00	0	0.00	0	732.24	54
2020LTF	Local Traffic Fine (TC 542.403)	131.13	46	0.00	0	0.00	0	131.13	46
2020STF	State Traffic Fine (TC 542.4031)	2,185.59	46	0.00	0	0.00	0	2,185.59	46
2020TPF	Time Payment Fee CCP 102.030	3.94	1	0.00	0	0.00	0	3.94	1
AB	Abstract	5.00	1	0.00	0	0.00	0	5.00	1
CB	Cash Bond	300.00	1	0.00	0	0.00	0	300.00	1
CCC	Consolidated Court Costs [Loc. Gov't Code, 133.102]	14.56	1	0.00	0	0.00	0	14.56	1
CCOP	Civil Copies	20.00	7	0.00	0	0.00	0	20.00	7
CERT	Certified Copy	4.00	2	0.00	0	0.00	0	4.00	2
CFINE	County Fine	3,956.79	34	0.00	0	0.00	0	3,956.79	34
CHS	Courthouse Security Fee (CCP 102.017)	1.09	1	0.00	0	0.00	0	1.09	1
CHSJC	JP Security Fee (CCP 102.017)	0.36	1	0.00	0	0.00	0	0.36	1
CJS	Criminal Judicial Support Fee (LGC 103.105)	2.18	1	0.00	0	0.00	0	2.18	1
COLLFEE	Collection Agency Fee	67.17	1	0.00	0	0.00	0	67.17	1
CONT4	Constable Service Fee Pct #4	3,080.00	33	0.00	0	0.00	0	3,080.00	33
EFF	Electronic Filing Fee	1,440.00	145	0.00	0	0.00	0	1,440.00	145
IDF	Indigent Defense Fee (LGC 133.107)	0.74	1	0.00	0	0.00	0	0.74	1
ISF	Indigent Legal Services Fee	864.00	145	0.00	0	0.00	0	864.00	145
JCF	Civil Filing Fee	3,600.00	145	0.00	0	0.00	0	3,600.00	145
JCTF	Judicial/Court Training Fee Due to State	720.00	145	0.00	0	0.00	0	720.00	145
JCTF	Justice Court Technology Fee (CCP 102.0173)	1.46	1	0.00	0	0.00	0	1.46	1
JFR	Jury Reimbursement Fee (CCP 102.0045)	1.46	1	0.00	0	0.00	0	1.46	1
JTP	Juvenile Truancy Program (CCP 102.0174)	1.82	1	0.00	0	0.00	0	1.82	1
LT10	Overpayments < \$10	2.00	1	0.00	0	0.00	0	2.00	1
TCC	Truancy Court Cost (HB2398)	0.00	1	0.00	0	0.00	0	0.00	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
TPC	Time Payment Fee - County	0.91	1	0.00	0	0.00	0	0.91	1
TPS	Time Payment Fee - State	4.55	1	0.00	0	0.00	0	4.55	1
WCSO	Williamson County Sheriff	18.20	1	0.00	0	0.00	0	18.20	1
WEXEC	Writ of Execution	25.00	5	0.00	0	0.00	0	25.00	5
WPOSS	Writ of Possession	30.00	6	0.00	0	0.00	0	30.00	6
WSF4	JP4 - Writ Service Fee	1,500.00	10	0.00	0	0.00	0	1,500.00	10
Fee Code Summary Totals		Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
		22,508.57	976	0.00	0	0.00	0	22,508.57	976

Justice of the Peace 4
Consolidated Court Cost Calculation Sheet

Deposit Date: 06/01/2021-06/30/2021

	<u>DR</u>	<u>CR</u>	<u>GL Code</u>	<u>GL Description</u>	<u>ALLOCATION %</u>
Local CCC-Class C		\$732.24	99-9999-9999-000003	Local CCC-Class C Due to County	
Court Security Fee	\$256.28		01.0361.0000.341154	COURTHOUSE SECURITY FEES	35.000000%
Local Truancy Prevention & Diversion Fund Fee	\$261.51		01.0369.0000.370000	Local Truancy Prevention & Diversion Fund Fee	35.714300%
Justice Court Technology Fund	\$209.21		01.0372.0000.341144	Justice Court Technology Fund	28.571400%
County Jury Fund Fee	\$5.24		01.0100.0000.342853	County Jury Fund Fee	0.714300%
Percentage Distribution Total:	\$732.24	\$732.24			100.000000%
Collected	\$732.24				