

**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 September 2021.**

Signed on this the 13th day of October, 2021.

Stacy Hackenberg

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



Payment Report - Transaction/Adjustment Detail

TXWILLIAMSONPROD

Transaction Date: 09/01/2021 - 09/30/2021 Case Categories: All
Locations: JP4

Final Totals		Fee Totals	Transaction Totals
Total Payments		22,642.40	22,642.40
Total Adjustments Impacting Payments		(7.25)	(7.25)
Final Fee Code Totals		22,635.15	22,635.15
Tender Method Summary			
Tender Types	Cashier's Check	376.00	376.00
	Certified Payments Credit Card	8,011.40	8,011.40
	Check	2,893.25	2,893.25
	E-File Credit Card	10,986.75	10,986.75
	Money Order	375.00	375.00

Detailed report is available through the Auditor's Office.

Payment Report - G/L and Fund Summary

TXWILLIAMSONPROD

Transaction Date: 09/01/2021 - 09/30/2021 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	0.00
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	4,332.89
01-0100-0000-341901 - CIVIL FEES/OFFICE, CONST 1	L-004-4-01-0100-0000-341901: 01-0100-0000-341901 - Fees of Office, Const. PCT #1	150.00
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	7,090.00
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	50.00
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	9.46
01-0100-0000-351304 - FINES, JP PCT-4	L-004-4-01-0100-0000-351304: 01-0100-0000-351304 - FINES, JP PCT #4	3,744.65
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	790.00
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	496.48
0100 - General Fund Total:		16,665.48
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	1,580.00
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	2,198.70
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	82.31
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	1,023.16
01-0399-0000-208720 - SEATBELT FINES	L-004-4-01-0399-0000-208720: 01-0399-0000-208720 - Seatbelt Fines	125.00
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	948.00
01-0399-0000-208860 - TIME PYMT FEES DUE TO STATE	L-004-4-01-0399-0000-208860: 01-0399-0000-208860 - Time Payment	12.50
0399 - State Agency Fund Total:		5,969.67
Fee Totals for All Funds:		22,635.15

Payment Report - Fee Code Summary

TXWILLIAMSONPROD

Transaction Date: 09/01/2021 - 09/30/2021 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)	82.31	17	0.00	0	0.00	0	82.31	17
2020AFSO	Arrest Fee - Sheriff's Office 102.011(a)(1), 102.011(e)	85.00	17	0.00	0	0.00	0	85.00	17
2020AFTPD	Arrest Fee - Thrall PD 102.011(a)(1), 102.011(e)	10.00	2	0.00	0	0.00	0	10.00	2
2020CCC	State Cons Court Cost LGC 133.102(a)(3)	2,198.70	36	0.00	0	0.00	0	2,198.70	36
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)	50.00	5	0.00	0	0.00	0	50.00	5
2020LCCC-C	LOCAL Consolidated Court Cost LGC 134.103(a)	496.48	36	0.00	0	0.00	0	496.48	36
2020LTF	Local Traffic Fine (TC 542.403)	61.39	21	0.00	0	0.00	0	61.39	21
2020STF	State Traffic Fine (TC 542.4031)	1,023.16	21	0.00	0	0.00	0	1,023.16	21
2020TPF	Time Payment Fee CCP 102.030	6.96	1	0.00	0	0.00	0	6.96	1
AFTPD	Arrest Fee - Thrall Police Department	5.00	1	0.00	0	0.00	0	5.00	1
CCOP	Civil Copies	50.00	13	0.00	0	(0.25)	1	49.75	14
CERT	Certified Copy	11.75	2	0.00	0	(2.00)	1	9.75	3
CFINE	County Fine	3,744.65	32	0.00	0	0.00	0	3,744.65	32
CONT4	Constable Service Fee Pct #4	5,740.00	62	0.00	0	0.00	0	5,740.00	62
CVFEEOVER	Civil Overpayment Fee	0.00	1	0.00	0	0.00	0	0.00	1
EFF	Electronic Filing Fee	1,580.00	159	0.00	0	0.00	0	1,580.00	159
FNTC1	Child Safety Seat Fine Trauma Center	125.00	1	0.00	0	0.00	0	125.00	1
ISF	Indigent Legal Services Fee	948.00	159	0.00	0	0.00	0	948.00	159
JCF	Civil Filing Fee	3,925.00	158	0.00	0	0.00	0	3,925.00	158
JCTF	Judicial/Court Training Fee Due to State	790.00	159	0.00	0	0.00	0	790.00	159
JURY	Jury Fee	22.00	2	0.00	0	0.00	0	22.00	2
LT10	Overpayments < \$10	2.00	1	0.00	0	0.00	0	2.00	1
SCFF	Small Claims Filing Fee	25.00	1	0.00	0	0.00	0	25.00	1
TPC	Time Payment Fee - County	2.50	1	0.00	0	0.00	0	2.50	1
TPS	Time Payment Fee - State	12.50	1	0.00	0	0.00	0	12.50	1
WARC4	Warrant Fee - Constable Pct. 4	50.00	1	0.00	0	0.00	0	50.00	1
WEXEC	Writ of Execution	10.00	2	0.00	0	(5.00)	1	5.00	3
WPOSS	Writ of Possession	45.00	9	0.00	0	0.00	0	45.00	9
WSF1	JP1 - Writ Service Fee	150.00	1	0.00	0	0.00	0	150.00	1
WSF4	JP4 - Writ Service Fee	1,350.00	9	0.00	0	0.00	0	1,350.00	9

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Fee Code Summary Totals	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	22,642.40	935	0.00	0	(7.25)	3	22,635.15	938

Justice of the Peace 4
Consolidated Court Cost Calculation Sheet

Deposit Date: 09/01/2021-09/30/2021

	<u>DR</u>	<u>CR</u>	<u>GL Code</u>	<u>GL Description</u>	<u>ALLOCATION %</u>
Local CCC-Class C		\$496.48	99-9999-9999-000003	Local CCC-Class C Due to County	
Court Security Fee	\$173.77		01.0361.0000.341154	COURTHOUSE SECURITY FEES	\$5.000000%
Local Truancy Prevention & Diversion Fund Fee	\$177.31		01.0369.0000.370000	Local Truancy Prevention & Diversion Fund Fee	\$5.714300%
Justice Court Technology Fund	\$141.85		01.0372.0000.341144	Justice Court Technology Fund	\$8.571400%
County Jury Fund Fee	\$3.55		01.0100.0000.342853	County Jury Fund Fee	0.714300%
Percentage Distribution Total:	\$496.48	\$496.48			100.000000%
Collected	\$496.48				