

**IN COMPLIANCE WITH ARTICLE 103  
CODE OF CRIMINAL PROCEDURE**

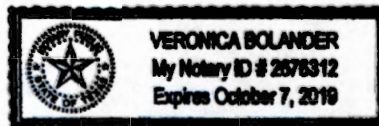
**THE STATE OF TEXAS  
COUNTY OF WILLIAMSON**

**Before me, the undersigned authority, on this day personally appeared  
Stacy Hackenberg, Justice of the Peace, Precinct 4, Williamson County, who,  
on her oath, stated that the attached report of money collected is a true and  
correct report for the month of January 2019.**



*Stacy Hackenberg*  
\_\_\_\_\_  
**STACY HACKENBERG  
JUSTICE OF THE PEACE  
PRECINCT FOUR**

**On this 8<sup>th</sup> day of February 2019, to certify which witness my hand and  
seal of office.**



*Veronica Bolander*  
\_\_\_\_\_  
**NOTARY PUBLIC in and for the State of Texas**

211 W. 6th St.  
P.O. Box 588  
Taylor, Texas 76574

Payment Register: Summary Section  
Williamson County Justice of the Peace, Pct. 4  
By Date 01/01/2019-01/31/2019

Date Printed: 2/8/2019  
Time Printed: 1:45:13PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
COPIES	COPIES	5	15.75	15.75	10.50	0.00	0.00	0.00	5.25	0.00	0.00	0.00	0100-0000-341804
EVICTON	EVICTON FILING FEE	103	2,575.00	2,575.00	125.00	750.00	0.00	0.00	1,700.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	262	1,560.00	1,560.00	48.00	1,086.00	0.00	0.00	426.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	139	9,730.00	9,730.00	420.00	3,080.00	0.00	0.00	6,230.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	6	150.00	150.00	25.00	75.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	14	70.00	70.00	10.00	10.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	14	2,100.00	2,100.00	300.00	300.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0100-0000-341904

\*\*\* The Following Fees Do Not Match Any Of The Column Definitions, Therefore Are Included In The "All Other" Column\*\*\*

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB2398	CC	JAIL TIME	CSR	OTHER	GL CODE
AUTOPSY	COPIES OF AUTOPSIES	3	15.00	15.00	5.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
CERTCOPIE	CERTIFIED COPIES	9	18.00	18.00	12.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	150	3,700.00	3,700.00	0.00	3,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	262	2,600.00	2,600.00	80.00	1,810.00	0.00	0.00	710.00	0.00	0.00	0.00	01-0399-0000-20802
JCPTF	JUDICIAL COURT PERSON	262	1,300.00	1,300.00	40.00	905.00	0.00	0.00	355.00	0.00	0.00	0.00	01-0399-0000-20835
JURY FEE	JURY TRIAL FEE	1	22.00	22.00	0.00	0.00	0.00	0.00	22.00	0.00	0.00	0.00	0100-0000-341804
OCC LICENSE	OCCUPATIONAL LICENSE	3	75.00	75.00	50.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0100.0000.341804
TCF	TRUANT CONDUCT FEE	10	400.00	400.00	200.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	01-0369-0000-34191
TRUANCY C	TRUANCY CONTEMPT FI	8	415.00	415.00	25.00	0.00	0.00	0.00	390.00	0.00	0.00	0.00	0100-0000-351304
WRIT GARN	WRIT OF GARNISHMENT	3	15.00	15.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY		1254	24,760.75	24,760.75	1,350.50	11,731.00	0.00	0.00	11,679.25	\$0.00	0.00	0.00
Direct Deposit	\$0.00								HB2398	\$0.00		
Cash	\$1,350.50								CSR Credit	\$0.00		
Checks	\$11,731.00								Jail Credit	\$0.00		Post for Refund \$0.00
Money Orders	\$0.00								Non-Monetary	\$0.00		Over Payments \$0.00
Credit Cards :	\$11,679.25				Escrow Payments \$0.00	Transaction Fee \$0.00						
<b>TOTAL CURRENCY</b>	<b>\$24,760.75</b>				<b>ESCROW PAID \$0.00</b>	<b>TRAN. FEES \$0.00</b>			<b>TOTAL</b>	<b>\$0.00</b>		<b>TOTAL PAID \$0.00</b>

211 W. 6th St.  
P.O. Box 588  
Taylor, Texas 76574

Payment Register: GL Code Recap  
Williamson County Justice of the Peace, Pct. 4  
By Date 01/01/2019-01/31/2019

Date Printed: 2/8/2019  
Time Printed: 1:45:13PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-341804		1,037.50	1,843.25	0.00	0.00	0.00	2,880.75
0100-0000-341904		4,100.00	7,730.00	0.00	0.00	0.00	11,830.00
0100-0000-351304		25.00	390.00	0.00	0.00	0.00	415.00
0100.0000.341804		3,750.00	25.00	0.00	0.00	0.00	3,775.00
0399-0000-208822		1,134.00	426.00	0.00	0.00	0.00	1,560.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	1,890.00	710.00	0.00	0.00	0.00	2,600.00
01-0369-0000-341917	TRUANT CONDUCT FEE	200.00	200.00	0.00	0.00	0.00	400.00
01-0399-0000-208354	JUDICIAL COURT PERSONNEL TRAJ	945.00	355.00	0.00	0.00	0.00	1,300.00
<b>TOTALS:</b>		<b>13,081.50</b>	<b>11,679.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,760.75</b>

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB2398	CC	JAIL TIME	CSR	OTHER	GL CODE
AFC4.	CONTABLE ARREST FEE	2	1.22	1.22	0.00	0.00	0.00	0.00	1.22	0.00	0.00	0.00	0100-0000-341914
AFTHD	THRALL POLICE DEPART	3	1.06	1.06	0.00	0.00	0.00	0.00	1.06	0.00	0.00	0.00	0100-0000-341804
AFTPD	TAYLOR POLICE DEPART	1	4.75	4.75	4.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
C1W.	CONSTABLE 1 WARRANT	3	150.00	150.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	4	31.91	31.91	0.00	0.00	0.00	0.00	31.91	0.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	71	1,727.72	1,727.72	165.31	0.00	119.65	0.00	1,442.76	0.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT	244	6,639.63	6,639.63	1,477.22	40.00	786.70	0.00	4,335.71	0.00	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	243	497.91	497.91	110.75	3.00	58.93	0.00	325.23	0.00	0.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	240	163.02	165.02	36.92	1.00	19.64	0.00	107.46	0.00	0.00	0.00	0361-0000-341154
COM	COMMITMENT	11	25.34	25.34	1.32	0.00	10.50	0.00	13.52	0.00	0.00	0.00	0100-0000-341804
CWF	WILLIAMSON COUNTY W	7	122.80	122.80	0.00	0.00	0.00	0.00	122.80	0.00	0.00	0.00	0100-0000-341804
HISDPD	HUTTO ISD POLICE DEPT	2	10.00	10.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
HWF	HUTTO POLICE DEPARTM	2	74.60	74.60	0.00	0.00	50.00	0.00	24.60	0.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	239	328.04	328.04	73.84	2.00	39.28	0.00	212.92	0.00	0.00	0.00	0399.0000.208703
JCM	JUVENILE CASE MANAGI	237	818.93	818.93	184.60	5.00	98.21	0.00	531.12	0.00	0.00	0.00	0103690000370000
JCTF	JUSTICE COURT TECHNO	243	663.88	663.88	147.66	4.00	78.57	0.00	433.65	0.00	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	240	660.06	660.06	147.66	4.00	78.57	0.00	429.83	0.00	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	240	988.14	988.14	221.51	6.00	117.84	0.00	642.79	0.00	0.00	0.00	0399-0000-208352
MV	STATE CIVIL JUSTICE DA	134	9.23	9.23	1.54	0.10	1.43	0.00	6.16	0.00	0.00	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	4	740.00	740.00	90.00	0.00	200.00	0.00	450.00	0.00	0.00	0.00	0399-0000-208850
OVER	OVER PAYMENT OF FINE	1	10.00	10.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	11	25.34	25.34	1.32	0.00	10.50	0.00	13.52	0.00	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	1	50.00	50.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	5	697.60	697.60	0.00	0.00	0.00	0.00	697.60	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	131	2,595.62	2,595.62	395.80	30.00	399.67	0.00	1,770.15	0.00	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	5	9.80	9.80	0.00	0.00	0.00	0.00	9.80	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	53	187.46	187.46	38.56	0.00	6.79	0.00	142.11	0.00	0.00	0.00	0100-0000-341914
THWF	THRALL POLICE DEPART	1	23.56	23.56	0.00	0.00	0.00	0.00	23.56	0.00	0.00	0.00	0100-0000-341804
TP	TIME PAYMENT	93	1,206.48	1,206.48	167.33	0.00	149.47	0.00	889.68	0.00	0.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION.	222	314.42	314.42	71.55	2.00	37.28	0.00	203.59	0.00	0.00	0.00	01-0399-0000-20803
TWF	TAYLOR POLICE DEPART	2	9.67	9.67	9.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
TWFIN	TOLLWAY ADMINISTRAT	6	456.05	456.05	0.00	0.00	0.00	0.00	456.05	0.00	0.00	0.00	0100-0000-207027

211 W. 6th St.  
P.O. Box 588  
Taylor, Texas 76574

**Payment Register: Summary Section**  
**Williamson County Justice of the Peace, Pct. 4**  
**By Date 01/01/2019-01/31/2019**

**Date Printed: 2/8/2019**  
**Time Printed: 12:09:10PM**

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
AFCAF	COUNTY ARREST FEE	79	272.03	272.03	70.58	0.00	31.61	0.00	169.84	0.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	111	382.65	382.65	66.23	5.00	56.89	0.00	254.53	0.00	0.00	0.00	0399-0000-208400
AFPPWA	PARKS & WILDLIFE ARREST	15	65.51	65.51	25.00	0.00	0.36	0.00	40.15	0.00	0.00	0.00	0399-0000-208400
CS	CHILD SAFETY	16	192.34	192.34	72.16	0.00	17.40	0.00	102.78	0.00	0.00	0.00	0100-0000-341804
DIS	DISMISSAL FEE	6	60.00	60.00	0.00	0.00	0.00	0.00	60.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	50	3,270.58	3,270.58	100.33	0.00	396.87	0.00	2,773.38	0.00	0.00	0.00	01.0100.0000.20701
DSC	DEFENSIVE DRIVING	40	331.68	331.68	72.51	0.00	118.80	0.00	140.37	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	392	28,750.79	28,250.79	5,681.80	0.00	2,653.25	0.00	19,915.74	500.00	0.00	0.00	0100-0000-351304
PWF	PARKS AND WILDLIFE FINE	18	1,277.00	1,277.00	425.00	0.00	107.00	0.00	745.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	131	259.55	259.55	39.58	3.00	39.97	0.00	177.00	0.00	0.00	0.00	0100-0000-341804

\*\*\* The Following Fees Do Not Match Any Of The Column Definitions, Therefore Are Included In The "All Other" Column\*\*\*

<b>TOTALS SUMMARY</b>	3559	54,108.37	53,608.37	9,900.50	105.10	5,745.18	0.00	37,857.59	\$500.00	0.00	0.00
Direct Deposit	\$0.00							HB2398	\$0.00		
Cash	\$9,900.50							CSR Credit	\$0.00	Post for Refund	\$0.00
Checks	\$105.10							Jail Credit	\$500.00	Over Payments	\$0.00
Money Orders	\$5,745.18							Non-Monetary	\$0.00		
Credit Cards :	\$37,857.59	Escrow Payments	\$0.00	Transaction Fee	\$0.00						
<b>TOTAL CURRENCY</b>	<b>\$53,608.37</b>	<b>ESCROW PAID</b>	<b>\$0.00</b>	<b>TRAN. FEES</b>	<b>\$0.00</b>	<b>TOTAL</b>	<b>\$500.00</b>	<b>TOTAL PAID</b>	<b>\$0.00</b>		

211 W. 6th St.  
P.O. Box 588  
Taylor, Texas 76574

Payment Register: GL Code Recap  
Williamson County Justice of the Peace, Pct. 4  
By Date 01/01/2019-01/31/2019

Date Printed: 2/8/2019  
Time Printed: 12:09:10PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-209600		532.00	745.00	0.00	0.00	0.00	1,277.00
0100-0000-209700		10.00	0.00	0.00	0.00	0.00	10.00
0100-0000-341804		603.67	1,556.65	0.00	0.00	0.00	2,160.32
0100-0000-341904		0.00	10.00	0.00	0.00	0.00	10.00
0100-0000-341911		0.00	150.00	0.00	0.00	0.00	150.00
0100-0000-341913		0.00	31.91	0.00	0.00	0.00	31.91
0100-0000-341914		330.31	1,585.89	0.00	0.00	0.00	1,916.20
0100-0000-351304		8,335.05	19,915.74	500.00	0.00	0.00	28,750.79
0360-0000-341150		172.68	325.23	0.00	0.00	0.00	497.91
0361-0000-341154		57.56	107.46	0.00	0.00	0.00	165.02
0372-0000-341144		230.23	433.65	0.00	0.00	0.00	663.88
0399-0000-208160		2,303.92	4,335.71	0.00	0.00	0.00	6,639.63
0399-0000-208235		230.23	429.83	0.00	0.00	0.00	660.06
0399-0000-208352		345.35	642.79	0.00	0.00	0.00	988.14
0399-0000-208400		153.48	294.68	0.00	0.00	0.00	448.16
0399-0000-208425		825.47	1,770.15	0.00	0.00	0.00	2,595.62
0399-0000-208850		290.00	450.00	0.00	0.00	0.00	740.00
0399-0000-208860		316.80	889.68	0.00	0.00	0.00	1,206.48
0399.0000.208703		115.12	212.92	0.00	0.00	0.00	328.04
0399-0000-208415		3.07	6.16	0.00	0.00	0.00	9.23
0100-0000-207027		0.00	456.05	0.00	0.00	0.00	456.05
01.0100.0000.207017	DLQ FEE	497.20	2,773.38	0.00	0.00	0.00	3,270.58
0103690000370000	JUVENILE CASE MANAGER FUND	287.81	531.12	0.00	0.00	0.00	818.93
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	110.83	203.59	0.00	0.00	0.00	314.42
<b>TOTALS:</b>		<b>15,750.78</b>	<b>37,857.59</b>	<b>500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54,108.37</b>