

**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 February 2019.

Stacy Hackenberg

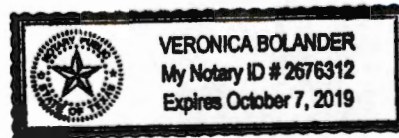
**STACY HACKENBERG
JUSTICE OF THE PEACE
PRECINCT FOUR**



On this 8th day of March 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 02/01/2019-02/28/2019

Date Printed: 2/28/2019
Time Printed: 5:45:13PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	1	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
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	54	1,350.00	1,350.00	150.00	275.00	0.00	0.00	925.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	168	996.00	996.00	54.00	690.00	0.00	0.00	252.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	74	5,180.00	5,180.00	560.00	910.00	0.00	0.00	3,710.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	4	100.00	100.00	50.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
WRIT EXEC	WRIT OF EXECUTION	4	20.00	20.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	18	90.00	90.00	0.00	25.00	0.00	0.00	65.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	21	3,150.00	3,150.00	0.00	1,200.00	0.00	0.00	1,950.00	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	7	35.00	35.00	5.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CERTCOPIE	CERTIFIED COPIES	15	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	106	2,600.00	2,600.00	0.00	2,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	168	1,660.00	1,660.00	90.00	1,150.00	0.00	0.00	420.00	0.00	0.00	0.00	01-0399-0000-20802
JCPTF	JUDICIAL COURT PERSON	168	830.00	830.00	45.00	575.00	0.00	0.00	210.00	0.00	0.00	0.00	01-0399-0000-20835
OCC LICENSE	OCCUPATIONAL LICENSE	4	100.00	100.00	25.00	0.00	0.00	0.00	75.00	0.00	0.00	0.00	0100.0000.341804
TCF	TRUANT CONDUCT FEE	14	675.00	675.00	200.00	0.00	0.00	0.00	475.00	0.00	0.00	0.00	01-0369-0000-34191
TRUANCY C	TRUANCY CONTEMPT FI	3	300.00	300.00	100.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0100-0000-351304
WRIT GARN	WRIT OF GARNISHMENT	4	20.00	20.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY		838	17,144.75	17,144.75	1,301.50	7,500.00	0.00	0.00	8,343.25	\$0.00	0.00	0.00
Direct Deposit	\$0.00								HB2398	\$0.00		
Cash	\$1,301.50								CSR Credit	\$0.00		
Checks	\$7,500.00								Jail Credit	\$0.00		Post for Refund \$0.00
Money Orders	\$0.00								Non-Monetary	\$0.00		Over Payments \$0.00
Credit Cards :	\$8,343.25				Escrow Payments \$0.00	Transaction Fee \$0.00						
TOTAL CURRENCY	\$17,144.75				ESCROW PAID \$0.00	TRAN. FEES \$0.00			TOTAL \$0.00	\$0.00		TOTAL PAID \$0.00

Detailed report has been sent to Auditor's Office.

CIVIL

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 02/01/2019-02/28/2019

Date Printed: 2/28/2019
Time Printed: 5:45:13PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-341804		602.50	1,051.25	0.00	0.00	0.00	1,653.75
0100-0000-341904		2,670.00	5,660.00	0.00	0.00	0.00	8,330.00
0100-0000-351304		100.00	200.00	0.00	0.00	0.00	300.00
0100.0000.341804		2,625.00	75.00	0.00	0.00	0.00	2,700.00
0399-0000-208822		744.00	252.00	0.00	0.00	0.00	996.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	1,240.00	420.00	0.00	0.00	0.00	1,660.00
01-0369-0000-341917	TRUANT CONDUCT FEE	200.00	475.00	0.00	0.00	0.00	675.00
01-0399-0000-208354	JUDICIAL COURT PERSONNEL TRAI	620.00	210.00	0.00	0.00	0.00	830.00
TOTALS :		8,801.50	8,343.25	0.00	0.00	0.00	17,144.75

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Time Printed: 5:43:09PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
AFCAF	COUNTY ARREST FEE	73	257.47	201.12	45.39	0.00	20.99	0.00	134.74	55.00	0.00	1.35	0100-0000-341804
AFDPS	DPS ARREST FEE	92	340.77	325.77	63.42	0.00	42.57	0.00	219.78	15.00	0.00	0.00	0399-0000-208400
AFPWA	PARKS & WILDLIFE ARREST	1	1.14	1.14	0.00	0.00	0.00	0.00	1.14	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	2	10.00	10.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	8	98.04	98.04	1.32	0.00	5.40	0.00	91.32	0.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	2	30.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	4	40.00	40.00	20.00	0.00	10.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	37	2,774.94	2,774.94	415.21	140.80	190.62	0.00	2,028.31	0.00	0.00	0.00	01.0100.0000.20701
DSC	DEFENSIVE DRIVING	30	268.44	268.44	66.18	0.00	89.10	0.00	113.16	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	309	35,081.23	27,444.33	4,387.10	250.00	3,044.80	0.00	19,762.43	7,560.00	0.00	76.90	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	2	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	5	194.00	194.00	0.00	0.00	44.00	0.00	150.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	108	233.55	214.74	37.84	0.00	33.59	0.00	143.31	18.00	0.00	0.81	0100-0000-341804

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FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB2398	CC	JAIL TIME	CSR	OTHER	GL CODE
AFC4.	CONTABLE ARREST FEE	3	9.50	9.50	1.05	0.00	0.00	0.00	8.45	0.00	0.00	0.00	0100-0000-341914
AFTHD	THRALL POLICE DEPART	1	1.07	1.07	0.00	0.00	0.00	0.00	1.07	0.00	0.00	0.00	0100-0000-341804
AFTPD	TAYLOR POLICE DEPART	2	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0100-0000-341804
BOND	CASH BOND	1	500.00	500.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
BPDWF	BARTLETT POLICE DEPA	2	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0100-0000-341804
C1W.	CONSTABLE 1 WARRANT	1	7.50	7.50	7.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	11	453.83	203.83	50.00	0.00	0.00	0.00	153.83	250.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	65	1,999.46	1,439.46	327.79	50.00	10.07	0.00	1,051.60	560.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT	200	5,648.72	4,964.10	968.18	40.00	538.25	0.00	3,417.67	674.00	0.00	10.62	0399-0000-208160
CHS	COURTHOUSE SECURITY	200	427.16	372.35	72.60	3.00	40.32	0.00	256.43	54.00	0.00	0.81	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	198	140.38	124.11	24.20	1.00	13.44	0.00	85.47	16.00	0.00	0.27	0361-0000-341154
CMI	CORRECTIONAL MANAG	2	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0399-0000-208730
COM	COMMITMENT	59	245.09	65.09	13.77	0.00	10.00	0.00	41.32	180.00	0.00	0.00	0100-0000-341804
CSF	CHILD SAFETY FUND	2	50.00	50.00	0.00	0.00	25.00	0.00	25.00	0.00	0.00	0.00	0365.0000.341161
CWF	WILLIAMSON COUNTY W	25	1,016.51	316.51	60.58	0.00	73.00	0.00	182.93	700.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	2	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0399-0000-208170
GTWF	GEORGETOWN POLICE D	1	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0100-0000-341804
HISDPD	HUTTO ISD POLICE DEPT	2	5.70	5.70	0.00	0.00	0.00	0.00	5.70	0.00	0.00	0.00	0100-0000-341804
HWF	HUTTO POLICE DEPARTM	9	390.87	140.87	8.87	0.00	50.00	0.00	82.00	250.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	198	280.81	248.27	48.42	2.00	26.88	0.00	170.97	32.00	0.00	0.54	0399.0000.208703
JCD	JUVENILE CRIME & DELI	2	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	193	679.68	598.33	116.01	5.00	64.91	0.00	412.41	80.00	0.00	1.35	0103690000370000
JCTF	JUSTICE COURT TECHNO	200	569.57	496.49	96.80	4.00	53.77	0.00	341.92	72.00	0.00	1.08	0372-0000-341144
JRF	STATE JURY REIMBURSE	198	561.57	496.49	96.80	4.00	53.77	0.00	341.92	64.00	0.00	1.08	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	198	842.31	744.69	145.18	6.00	80.65	0.00	512.86	96.00	0.00	1.62	0399-0000-208352
MISC REV	MISCELLANIOUS REVENI	1	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0100-0000-370500
MV	STATE CIVIL JUSTICE DA	118	8.57	8.04	1.46	0.00	1.12	0.00	5.46	0.50	0.00	0.03	0399-0000-208415
OGW	OVER GROSS WEIGHT	7	790.00	790.00	100.00	0.00	390.00	0.00	300.00	0.00	0.00	0.00	0399-0000-208850
REL	RELEASE	59	245.09	65.09	13.77	0.00	10.00	0.00	41.32	180.00	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	7	350.00	150.00	0.00	0.00	0.00	0.00	150.00	200.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	4	600.00	600.00	300.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	107	2,305.65	2,147.55	378.38	0.00	335.93	0.00	1,433.24	150.00	0.00	8.10	0399-0000-208425
SUB	SUBPOENA FEE	10	13.99	3.99	0.54	0.00	0.00	0.00	3.45	10.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	28	83.60	73.60	1.32	0.00	5.21	0.00	67.07	10.00	0.00	0.00	0100-0000-341914
SWF	STATE WARRANT FEE	3	150.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0399-0000-208400
TP	TIME PAYMENT	95	1,424.27	1,084.27	256.24	0.00	84.11	0.00	743.92	340.00	0.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION .	180	261.74	235.20	45.88	2.00	25.96	0.00	161.36	26.00	0.00	0.54	01-0399-0000-20803
TWFIN	TOLLWAY ADMINISTRAT	2	148.60	148.60	0.00	102.33	46.27	0.00	0.00	0.00	0.00	0.00	0100-0000-207027

Detailed report has been sent to Auditor's Office.

CRIMINAL

TOTALS SUMMARY	3069	59,612.72	47,664.22	8,171.80	1,110.13	5,420.73	0.00	32,961.56	\$11,948.50	0.00	105.10
Direct Deposit	\$0.00							HB2398	\$0.00		
Cash	\$8,171.80							CSR Credit	\$0.00		
Checks	\$1,110.13							Jail Credit	\$11,948.50	Post for Refund	\$0.00
Money Orders	\$5,420.73							Non-Monetary	\$105.10	Over Payments	\$0.00
Credit Cards :	\$32,961.56	Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$47,664.22	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$12,053.60	TOTAL PAID	\$0.00		

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
01-0100-0000-207008		500.00	0.00	0.00	0.00	0.00	500.00
0100-0000-209600		44.00	150.00	0.00	0.00	0.00	194.00
0100-0000-341804		869.80	1,306.87	1,745.16	0.00	0.00	3,921.83
0100-0000-341911		7.50	0.00	0.00	0.00	0.00	7.50
0100-0000-341913		50.00	153.83	250.00	0.00	0.00	453.83
0100-0000-341914		395.98	1,130.57	580.00	0.00	0.00	2,106.55
0100-0000-351304		7,681.90	19,762.43	7,636.90	0.00	0.00	35,081.23
0100-0000-370500		1.00	0.00	0.00	0.00	0.00	1.00
0360-0000-341150		115.92	256.43	54.81	0.00	0.00	427.16
0361-0000-341154		38.64	85.47	16.27	0.00	0.00	140.38
0365.0000.341161		25.00	25.00	0.00	0.00	0.00	50.00
0372-0000-341144		154.57	341.92	73.08	0.00	0.00	569.57
0399-0000-208160		1,546.43	3,417.67	684.62	0.00	0.00	5,648.72
0399-0000-208170		0.00	0.00	10.00	0.00	0.00	10.00
0399-0000-208180		0.00	0.00	1.00	0.00	0.00	1.00
0399-0000-208235		154.57	341.92	65.08	0.00	0.00	561.57
0399-0000-208300		0.00	0.00	30.00	0.00	0.00	30.00
0399-0000-208352		231.83	512.86	97.62	0.00	0.00	842.31
0399-0000-208400		105.99	220.92	165.00	0.00	0.00	491.91
0399-0000-208425		714.31	1,433.24	158.10	0.00	0.00	2,305.65
0399-0000-208500		0.00	0.00	4.00	0.00	0.00	4.00
0399-0000-208730		0.00	0.00	1.00	0.00	0.00	1.00
0399-0000-208850		490.00	300.00	0.00	0.00	0.00	790.00
0399-0000-208860		340.35	743.92	340.00	0.00	0.00	1,424.27
0399.0000.208703		77.30	170.97	32.54	0.00	0.00	280.81
0399-0000-208415		2.58	5.46	0.53	0.00	0.00	8.57
0100-0000-207027		148.60	0.00	0.00	0.00	0.00	148.60
01.0100.0000.207017	DLQ FEE	746.63	2,028.31	0.00	0.00	0.00	2,774.94
0103690000370000	JUVENILE CASE MANAGER FUND	185.92	412.41	81.35	0.00	0.00	679.68
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	73.84	161.36	26.54	0.00	0.00	261.74
TOTALS :		14,702.66	32,961.56	12,053.60	0.00	0.00	59,717.82