

**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 March 2019.

Stacy Hackenberg

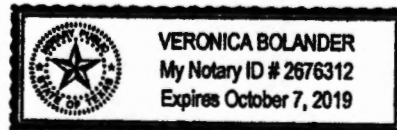
**STACY HACKENBERG
JUSTICE OF THE PEACE
PRECINCT FOUR**



On this 12th day of April 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 03/01/2019-03/31/2019

Date Printed: 4/12/2019
Time Printed: 11:35:36AM

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	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	6	21.00	21.00	5.25	0.00	0.00	0.00	15.75	0.00	0.00	0.00	0100-0000-341804
COUNTER	COUNTER-CLAIM FILING FEE	1	25.00	25.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICTON	EVICTON FILING FEE	57	1,375.00	1,375.00	100.00	475.00	0.00	0.00	800.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	177	1,038.00	1,038.00	30.00	786.00	0.00	0.00	222.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	93	6,370.00	6,370.00	420.00	2,310.00	0.00	0.00	3,640.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	8	200.00	200.00	25.00	75.00	0.00	0.00	100.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	11	55.00	55.00	10.00	5.00	0.00	0.00	40.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	11	1,650.00	1,650.00	300.00	150.00	0.00	0.00	1,200.00	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	10.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CERTCOPIE	CERTIFIED COPIES	18	24.00	24.00	6.00	0.00	0.00	0.00	18.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	110	2,700.00	2,700.00	0.00	2,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	177	1,730.00	1,730.00	50.00	1,310.00	0.00	0.00	370.00	0.00	0.00	0.00	01-0399-0000-20802
JCPTF	JUDICIAL COURT PERSON	177	865.00	865.00	25.00	655.00	0.00	0.00	185.00	0.00	0.00	0.00	01-0399-0000-20835
OCC LICENSE	OCCUPATIONAL LICENSE	1	25.00	25.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0100.0000.341804
TCF	TRUANT CONDUCT FEE	23	850.00	850.00	270.00	0.00	100.00	0.00	480.00	0.00	0.00	0.00	01-0369-0000-34191
TRUANCY C	TRUANCY CONTEMPT FI	2	130.00	130.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-351304
WRIT GARN	WRIT OF GARNISHMENT	1	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY		877	17,083.00	17,083.00	1,386.25	8,501.00	100.00	0.00	7,095.75	\$0.00	0.00	0.00
Direct Deposit	\$0.00								HB2398		\$0.00	
Cash	\$1,386.25								CSR Credit		\$0.00	
Checks	\$8,501.00								Jail Credit		\$0.00	Post for Refund \$0.00
Money Orders	\$100.00								Non-Monetary		\$0.00	Over Payments \$0.00
Credit Cards :	\$7,095.75				Escrow Payments \$0.00	Transaction Fee \$0.00						
TOTAL CURRENCY	\$17,083.00				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

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-341804		751.25	973.75	0.00	0.00	0.00	1,725.00
0100-0000-341904		3,180.00	4,840.00	0.00	0.00	0.00	8,020.00
0100-0000-351304		130.00	0.00	0.00	0.00	0.00	130.00
0100.0000.341804		2,700.00	25.00	0.00	0.00	0.00	2,725.00
0399-0000-208822		816.00	222.00	0.00	0.00	0.00	1,038.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	1,360.00	370.00	0.00	0.00	0.00	1,730.00
01-0369-0000-341917	TRUANT CONDUCT FEE	370.00	480.00	0.00	0.00	0.00	850.00
01-0399-0000-208354	JUDICIAL COURT PERSONNEL TRAJ	680.00	185.00	0.00	0.00	0.00	865.00
TOTALS:		9,987.25	7,095.75	0.00	0.00	0.00	17,083.00

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FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
AFCAF	COUNTY ARREST FEE	89	345.35	315.35	70.23	0.00	26.04	0.00	219.08	30.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	143	488.37	434.76	72.16	5.00	52.38	0.00	305.22	48.61	5.00	0.00	0399-0000-208400
AFPWA	PARKS & WILDLIFE ARREST	3	9.52	9.52	3.40	0.00	0.00	0.00	6.12	0.00	0.00	0.00	0399-0000-208400
CS	CHILD SAFETY	19	179.07	169.67	80.64	0.00	63.94	0.00	25.09	0.00	0.00	9.40	0100-0000-341804
DIS	DISMISSAL FEE	13	130.00	130.00	10.00	0.00	0.00	0.00	120.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	105	10,933.98	5,258.97	379.14	0.00	863.79	0.00	4,016.04	0.00	0.00	5,675.01	01.0100.0000.20701
DSC	DEFENSIVE DRIVING	32	280.18	280.18	37.23	9.90	59.40	0.00	173.65	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	729	114,890.25	30,182.50	3,313.80	0.00	3,681.80	0.00	23,186.90	8,902.00	1,000.00	74,805.75	0100-0000-351304
PWF	PARKS AND WILDLIFE FINE	17	915.00	915.00	183.00	0.00	0.00	0.00	732.00	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	154	333.55	310.38	56.86	3.00	41.05	0.00	209.47	23.17	0.00	0.00	0100-0000-341804

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AFC4.	CONTABLE ARREST FEE	5	11.49	11.49	0.00	0.00	0.00	0.00	11.49	0.00	0.00	0.00	0100-0000-341914
AFTHD	THRALL POLICE DEPART	1	1.06	1.06	0.00	0.00	0.00	0.00	1.06	0.00	0.00	0.00	0100-0000-341804
BPDWF	BARTLETT POLICE DEPA	1	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0100-0000-341804
C1W.	CONSTABLE 1 WARRANT	12	455.90	142.50	42.50	0.00	0.00	0.00	100.00	0.00	0.00	313.40	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	24	981.20	531.20	32.04	0.00	0.00	0.00	499.16	0.00	0.00	450.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	444	18,509.40	2,083.23	248.85	0.00	184.65	0.00	1,649.73	558.10	0.00	15,868.07	0100-0000-341914
CCC	CONSOLIDATED COURT	500	15,627.71	7,037.86	1,344.93	40.00	755.36	0.00	4,897.57	748.90	40.00	7,800.95	0399-0000-208160
CHS	COURTHOUSE SECURITY	500	1,171.99	527.77	100.69	3.00	56.64	0.00	367.44	56.17	3.00	585.05	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	498	390.22	175.48	33.57	1.00	18.89	0.00	122.02	18.72	1.00	195.02	0361-0000-341154
COM	COMMITMENT	113	394.17	86.89	10.88	0.00	38.18	0.00	37.83	144.96	5.00	157.32	0100-0000-341804
CSF	CHILD SAFETY FUND	1	25.00	25.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0365.0000.341161
CWF	WILLIAMSON COUNTY W	70	2,887.58	356.08	18.97	0.00	147.60	0.00	189.51	500.00	50.00	1,981.50	0100-0000-341804
GTWF	GEORGETOWN POLICE D	5	109.01	60.26	0.00	0.00	0.00	0.00	60.26	48.75	0.00	0.00	0100-0000-341804
GWF	GRANGER POLICE DEPA	7	206.99	156.99	0.00	0.00	100.00	0.00	56.99	0.00	0.00	50.00	0100-0000-341804
HISDPD	HUTTO ISD POLICE DEPT	3	7.05	2.05	0.00	0.00	0.00	0.00	2.05	0.00	0.00	5.00	0100-0000-341804
HWF	HUTTO POLICE DEPARTM	1	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	497	778.43	348.95	67.15	2.00	37.76	0.00	242.04	37.44	2.00	390.04	0399.0000.208703
JCM	JUVENILE CASE MANAGI	455	1,743.11	859.93	167.85	5.00	94.41	0.00	592.67	93.61	5.00	784.57	0103690000370000
JCTF	JUSTICE COURT TECHNO	500	1,562.63	703.68	134.27	4.00	75.53	0.00	489.88	74.89	4.00	780.06	0372-0000-341144
JPDWF	JARRELL POLICE DEPAR	1	31.00	31.00	0.00	0.00	0.00	0.00	31.00	0.00	0.00	0.00	0100-0000-341804
JRF	STATE JURY REIMBURSE	498	1,560.84	701.89	134.27	4.00	75.53	0.00	488.09	74.89	4.00	780.06	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	498	2,339.32	1,050.88	201.44	6.00	113.29	0.00	730.15	112.34	6.00	1,170.10	0399-0000-208352
MV	STATE CIVIL JUSTICE DA	152	11.76	10.89	1.91	0.10	1.37	0.00	7.51	0.87	0.00	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	5	947.00	947.00	100.00	0.00	100.00	0.00	747.00	0.00	0.00	0.00	0399-0000-208850
OVER	OVER PAYMENT OF FINE	2	62.50	62.50	0.00	0.00	40.00	0.00	22.50	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	113	394.17	86.89	10.88	0.00	38.18	0.00	37.83	144.96	5.00	157.32	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	7	269.98	19.98	0.00	0.00	0.00	0.00	19.98	150.00	0.00	100.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	7	551.40	402.40	95.25	0.00	0.00	0.00	307.15	0.00	0.00	149.00	0100-0000-341804
STF	STATE TRAFFIC FEE	154	3,335.44	3,103.76	568.69	30.00	410.52	0.00	2,094.55	231.68	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	4	11.45	11.45	0.53	0.00	0.00	0.00	10.92	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	180	641.37	77.73	31.16	0.00	18.37	0.00	28.20	0.00	20.00	543.64	0100-0000-341914
SWF	STATE WARRANT FEE	5	250.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	200.00	0399-0000-208400
THWF	THRALL POLICE DEPART	4	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0100-0000-341804
TP	TIME PAYMENT	422	8,362.40	1,127.34	242.85	0.00	123.85	0.00	760.64	350.30	50.00	6,834.76	0399-0000-208860
TPDF	TRUANCY PREVENTION .	270	385.49	330.53	66.54	2.00	37.76	0.00	224.23	29.44	2.00	23.52	01-0399-0000-20803
TWF	TAYLOR POLICE DEPART	5	120.20	20.20	15.31	0.00	0.00	0.00	4.89	100.00	0.00	0.00	0100-0000-341804
TWFIN	TOLLWAY ADMINISTRAT	287	26,472.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,472.40	0100-0000-207027

Detailed report has been sent to Auditor's Office.

CRIMINAL

TOTALS SUMMARY	7555	73,132.99	59,151.19	7,876.99	115.00	7,256.29	0.00	43,902.91	\$12,779.80	1,202.00	146,281.94
Direct Deposit	\$0.00							HB2398	\$0.00		
Cash	\$7,876.99							CSR Credit	\$1,202.00		
Checks	\$115.00							Jail Credit	\$12,779.80	Post for Refund	\$0.00
Money Orders	\$7,256.29							Non-Monetary	\$146,281.94	Over Payments	\$0.00
Credit Cards :	\$43,902.91	Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$59,151.19	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$160,263.74	TOTAL PAID	\$0.00		

Non-monetary

At the request of the complaining witness and with consideration to SB312, Legislature 85(R), all fees and fines due on 306 Failure or refusal to pay toll cases were waived(non-indigent) totaling \$145,776.34.

Three other cases had fines and fees waived because of indigency totaling \$505.60

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-209600		183.00	732.00	0.00	0.00	0.00	915.00
0100-0000-209700		40.00	22.50	0.00	0.00	0.00	62.50
0100-0000-341804		933.54	1,545.84	4,061.38	0.00	0.00	6,540.76
0100-0000-341911		42.50	100.00	313.40	0.00	0.00	455.90
0100-0000-341913		32.04	499.16	450.00	0.00	0.00	981.20
0100-0000-341914		483.56	1,700.34	16,989.81	0.00	0.00	19,173.71
0100-0000-351304		6,995.60	23,186.90	84,707.75	0.00	0.00	114,890.25
0360-0000-341150		160.33	367.44	644.22	0.00	0.00	1,171.99
0361-0000-341154		53.46	122.02	214.74	0.00	0.00	390.22
0365.0000.341161		0.00	25.00	0.00	0.00	0.00	25.00
0372-0000-341144		213.80	489.88	858.95	0.00	0.00	1,562.63
0399-0000-208160		2,140.29	4,897.57	8,589.85	0.00	0.00	15,627.71
0399-0000-208235		213.80	488.09	858.95	0.00	0.00	1,560.84
0399-0000-208352		320.73	730.15	1,288.44	0.00	0.00	2,339.32
0399-0000-208400		132.94	311.34	303.61	0.00	0.00	747.89
0399-0000-208425		1,009.21	2,094.55	231.68	0.00	0.00	3,335.44
0399-0000-208850		200.00	747.00	0.00	0.00	0.00	947.00
0399-0000-208860		366.70	760.64	7,235.06	0.00	0.00	8,362.40
0399.0000.208703		106.91	242.04	429.48	0.00	0.00	778.43
0399-0000-208415		3.38	7.51	0.87	0.00	0.00	11.76
0100-0000-207027		0.00	0.00	26,472.40	0.00	0.00	26,472.40
01.0100.0000.207017	DLQ FEE	1,242.93	4,016.04	5,675.01	0.00	0.00	10,933.98
0103690000370000	JUVENILE CASE MANAGER FUND	267.26	592.67	883.18	0.00	0.00	1,743.11
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	106.30	224.23	54.96	0.00	0.00	385.49
TOTALS :		15,248.28	43,902.91	160,263.74	0.00	0.00	219,414.93