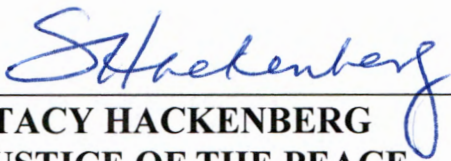


**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

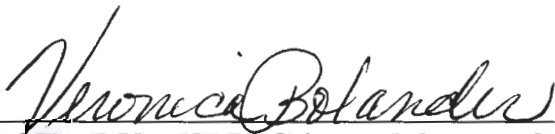
Before me, the undersigned authority, on this day personally appeared Stacy Hackenberg, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of July 2019.



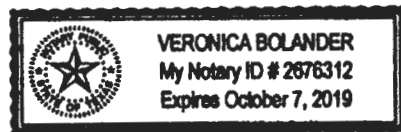
**STACY HACKENBERG
JUSTICE OF THE PEACE
PRECINCT FOUR**



On this 15th day of August 2019, to certify which witness my hand and seal of office.



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 07/01/2019-07/31/2019

Date Printed: 8/9/2019
Time Printed: 3:15:53PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	9	45.00	45.00	10.00	10.00	0.00	0.00	25.00	0.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	1	5.25	5.25	0.00	0.00	0.00	0.00	5.25	0.00	0.00	0.00	0100-0000-341804
EVICTON	EVICTON FILING FEE	82	1,950.00	1,950.00	175.00	675.00	0.00	0.00	1,100.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	223	1,290.00	1,290.00	66.00	930.00	6.00	0.00	288.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SER	123	8,470.00	8,470.00	1,050.00	3,080.00	0.00	0.00	4,340.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	8	200.00	200.00	100.00	50.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
WRIT EXEC	WRIT OF EXECUTION	6	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	24	110.00	110.00	15.00	55.00	0.00	0.00	40.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	30	3,450.00	3,450.00	450.00	1,800.00	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
CERTCOPIE	CERTIFIED COPIES	4	8.00	8.00	0.00	2.00	0.00	0.00	6.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	131	3,175.00	3,175.00	0.00	3,150.00	25.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	223	2,150.00	2,150.00	110.00	1,550.00	10.00	0.00	480.00	0.00	0.00	0.00	01-0399-0000-20802
JCPTF	JUDICIAL COURT PERSON	223	1,075.00	1,075.00	55.00	775.00	5.00	0.00	240.00	0.00	0.00	0.00	01-0399-0000-20835
OCC LICENSE	OCCUPATIONAL LICENSE	2	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100.0000.341804
TCF	TRUANT CONDUCT FEE	1	25.00	25.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	01-0369-0000-34191
TRNSCPT	TRANSCRIPT FEE	3	30.00	30.00	10.00	10.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
TRUANCY C	TRUANCY CONTEMPT FI	1	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-351304
WRIT GARN	WRIT OF GARNISHMENT	2	10.00	10.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY		1096	22,098.25	22,098.25	2,091.00	12,102.00	46.00	0.00	7,859.25	\$0.00	0.00	0.00	
Direct Deposit	\$0.00								HB2398		\$0.00		
Cash	\$2,091.00								CSR Credit		\$0.00		
Checks	\$12,102.00								Jail Credit		\$0.00		Post for Refund \$0.00
Money Orders	\$46.00								Non-Monetary		\$0.00		Over Payments \$0.00
Credit Cards :	\$7,859.25				Escrow Payments	\$0.00	Transaction Fee	\$0.00					
TOTAL CURRENCY	\$22,098.25				ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL		\$0.00	TOTAL PAID	\$0.00

211 W. 6th St.
P.O. Box 588
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Payment Register: GL Code Recap
Williamson County Justice of the Peace, Pct. 4
By Date 07/01/2019-07/31/2019

Date Printed: 8/9/2019
Time Printed: 3:15:53PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-341804		1,127.00	1,236.25	0.00	0.00	0.00	2,363.25
0100-0000-341904		6,380.00	5,540.00	0.00	0.00	0.00	11,920.00
0100-0000-351304		50.00	0.00	0.00	0.00	0.00	50.00
0100.0000.341804		3,175.00	50.00	0.00	0.00	0.00	3,225.00
0399-0000-208822		1,002.00	288.00	0.00	0.00	0.00	1,290.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	1,670.00	480.00	0.00	0.00	0.00	2,150.00
01-0369-0000-341917	TRUANT CONDUCT FEE	0.00	25.00	0.00	0.00	0.00	25.00
01-0399-0000-208354	JUDICIAL COURT PERSONNEL TRAI	835.00	240.00	0.00	0.00	0.00	1,075.00
TOTALS :		14,239.00	7,859.25	0.00	0.00	0.00	22,098.25

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 07/01/2019-07/31/2019

Date Printed: 8/9/2019
Time Printed: 9:35:33AM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
AFCF	COUNTY ARREST FEE	118	412.83	281.79	51.72	0.00	32.72	0.00	197.35	126.04	0.00	5.00	0100-0000-341804
AFDPS	DPS ARREST FEE	108	392.22	248.33	23.84	0.00	18.84	0.00	205.65	141.52	0.00	2.37	0399-0000-208400
AFPWA	PARKS & WILDLIFE ARREST	10	41.97	36.97	5.42	0.00	0.00	0.00	31.55	5.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	11	52.40	37.40	5.00	0.00	0.00	0.00	32.40	15.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	4	27.84	5.15	0.66	0.00	0.00	0.00	4.49	20.00	0.00	2.69	0100-0000-341804
CVC	CRIME VICTIMS FUND	2	15.00	5.85	0.00	0.00	0.00	0.00	5.85	9.15	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	11	110.00	110.00	40.00	0.00	0.00	0.00	70.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	75	3,938.53	3,603.53	321.70	0.00	39.49	0.00	3,242.34	150.50	0.00	184.50	01.0100.0000.20701
DSC	DEFENSIVE DRIVING	22	191.18	181.28	25.75	0.00	59.40	0.00	96.13	0.00	0.00	9.90	0100-0000-341804
FINE	FINE	407	59,845.86	21,844.31	2,651.40	0.00	1,169.30	0.00	18,023.61	36,217.55	0.00	1,784.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	2	2.00	0.78	0.00	0.00	0.00	0.00	0.78	1.22	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	12	1,010.50	500.50	85.00	0.00	30.00	0.00	385.50	425.00	0.00	85.00	0100-0000-209600
TFC	TRAFFIC	131	279.37	203.15	18.81	0.00	32.45	0.00	151.89	73.22	0.00	3.00	0100-0000-341804

*** 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
AFC4.	CONTABLE ARREST FEE I	6	30.00	15.00	0.00	0.00	5.00	0.00	10.00	15.00	0.00	0.00	0100-0000-341914
AFGPD	GRANGER POLICE DEPAF	1	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
C1W.	CONSTABLE 1 WARRANT	10	400.00	300.00	0.00	0.00	0.00	0.00	300.00	100.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	11	294.84	3.84	0.00	0.00	0.00	0.00	3.84	291.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	131	4,203.45	2,122.67	416.83	0.00	27.34	0.00	1,678.50	2,030.78	0.00	50.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	300	8,330.20	5,313.74	702.29	0.00	453.13	0.00	4,158.32	2,911.70	0.00	104.76	0399-0000-208160
CHS	COURTHOUSE SECURITY	300	618.13	390.87	52.61	0.00	33.94	0.00	304.32	219.43	0.00	7.83	0360-0000-341150
CHS2	COURTHOUSE SECURITY	10	3.08	3.08	0.08	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0361-0000-341154
CHS2A	COURTHOUSE SECURITY	286	201.65	126.51	17.45	0.00	11.32	0.00	97.74	72.54	0.00	2.60	0361-0000-341154
COM	COMMITMENT	88	378.88	20.40	5.59	0.00	1.22	0.00	13.59	358.48	0.00	0.00	0100-0000-341804
CPWF	CEDAR PARK POLICE DEI	2	60.08	0.00	0.00	0.00	0.00	0.00	0.00	60.08	0.00	0.00	0100-0000-341804
CWF	WILLIAMSON COUNTY W	55	2,020.65	231.90	4.21	0.00	4.24	0.00	223.45	1,738.75	0.00	50.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	2	5.00	1.95	0.00	0.00	0.00	0.00	1.95	3.05	0.00	0.00	0399-0000-208170
FWF	FLORENCE 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
GTWF	GEORGETOWN POLICE D	5	245.03	0.00	0.00	0.00	0.00	0.00	0.00	245.03	0.00	0.00	0100-0000-341804
HISDPD	HUTTO ISD POLICE DEPT	4	1.75	1.75	1.15	0.00	0.00	0.00	0.60	0.00	0.00	0.00	0100-0000-341804
HWF	HUTTO POLICE DEPARTM	14	569.59	39.46	4.09	0.00	0.00	0.00	35.37	480.13	0.00	50.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	281	397.33	247.04	34.93	0.00	22.62	0.00	189.49	145.07	0.00	5.22	0399-0000-208703
JCD	JUVENILE CRIME & DELI	2	0.25	0.10	0.00	0.00	0.00	0.00	0.10	0.15	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	273	963.27	602.57	87.30	0.00	56.56	0.00	458.71	347.66	0.00	13.04	0103690000370000
JCTF	JUSTICE COURT TECHNO	298	820.19	519.62	70.15	0.00	45.24	0.00	404.23	290.13	0.00	10.44	0372-0000-341144
JRF	STATE JURY REIMBURSEI	296	818.95	518.38	70.15	0.00	45.24	0.00	402.99	290.13	0.00	10.44	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	296	1,216.28	765.42	105.08	0.00	67.87	0.00	592.47	435.20	0.00	15.66	0399-0000-208352
MV	STATE CIVIL JUSTICE DA	136	10.02	7.40	1.15	0.00	0.99	0.00	5.26	2.52	0.00	0.10	0399-0000-208415
OGW	OVER GROSS WEIGHT	5	4,200.00	4,200.00	0.00	0.00	350.00	0.00	3,850.00	0.00	0.00	0.00	0399-0000-208850
OVER	OVER PAYMENT OF FINE	1	50.00	50.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	89	383.88	20.40	5.59	0.00	1.22	0.00	13.59	363.48	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	6	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	10	843.62	592.62	0.00	25.00	0.00	0.00	567.62	0.00	251.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	131	2,793.76	2,031.51	188.10	0.00	324.48	0.00	1,518.93	732.25	0.00	30.00	0399-0000-208425
SUB	SUBPOENA FEE	13	44.41	39.41	21.04	0.00	0.00	0.00	18.37	5.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	36	77.26	41.08	0.68	0.00	0.10	0.00	40.30	27.91	0.00	8.27	0100-0000-341914
TP	TIME PAYMENT	130	1,893.04	452.99	82.52	0.00	17.07	0.00	353.40	1,398.59	0.00	41.46	0399-0000-208860
TP-CO	TIME PAYMENT COUNTY	19	29.94	22.44	7.32	0.00	0.60	0.00	14.52	7.50	0.00	0.00	01-0100-000-342860
TPDF	TRUANCY PREVENTION ,	243	346.63	236.77	34.93	0.00	22.62	0.00	179.22	106.64	0.00	3.22	01-0399-0000-20803
TP-ST	TIME PAYMENT STATE	19	149.74	112.24	36.62	0.00	3.00	0.00	72.62	37.50	0.00	0.00	0399-0000-208860
TWF	TAYLOR POLICE DEPART	7	350.00	50.00	0.00	0.00	0.00	0.00	50.00	300.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY	4430	96,946.10	46,145.20	5,179.16	25.00	2,926.00	0.00	38,015.04	\$50,549.90	251.00	2,479.50
Direct Deposit	\$0.00							HB2398	\$0.00		
Cash	\$5,179.16							CSR Credit	\$251.00		
Checks	\$25.00							Jail Credit	\$50,549.90	Post for Refund	\$0.00
Money Orders	\$2,926.00							Non-Monetary	\$2,479.50	Over Payments	\$0.00
Credit Cards :	\$38,015.04	Escrow Payments	\$0.00	Transaction Fee	\$0.00						
TOTAL CURRENCY	\$46,145.20	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$53,280.40	TOTAL PAID	\$0.00		

Jail Credit policy finalized and cases reviewed and adjusted back through January 2019.

211 W. 6th St.
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Payment Register: GL Code Recap
Williamson County Justice of the Peace, Pct. 4
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Time Printed: 9:35:33AM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-209600		115.00	385.50	510.00	0.00	0.00	1,010.50
0100-0000-209700		50.00	0.00	0.00	0.00	0.00	50.00
0100-0000-341804		318.82	1,461.48	4,501.80	0.00	0.00	6,282.10
0100-0000-341911		0.00	300.00	100.00	0.00	0.00	400.00
0100-0000-341913		0.00	3.84	291.00	0.00	0.00	294.84
0100-0000-341914		470.99	1,747.17	2,136.96	0.00	0.00	4,355.12
0100-0000-351304		3,820.70	18,023.61	38,001.55	0.00	0.00	59,845.86
0360-0000-341150		86.55	304.32	227.26	0.00	0.00	618.13
0361-0000-341154		28.85	100.74	75.14	0.00	0.00	204.73
0372-0000-341144		115.39	404.23	300.57	0.00	0.00	820.19
0399-0000-208160		1,155.42	4,158.32	3,016.46	0.00	0.00	8,330.20
0399-0000-208170		0.00	1.95	3.05	0.00	0.00	5.00
0399-0000-208180		0.00	0.10	0.15	0.00	0.00	0.25
0399-0000-208235		115.39	402.99	300.57	0.00	0.00	818.95
0399-0000-208300		0.00	5.85	9.15	0.00	0.00	15.00
0399-0000-208352		172.95	592.47	450.86	0.00	0.00	1,216.28
0399-0000-208400		48.10	237.20	148.89	0.00	0.00	434.19
0399-0000-208425		512.58	1,518.93	762.25	0.00	0.00	2,793.76
0399-0000-208500		0.00	0.78	1.22	0.00	0.00	2.00
0399-0000-208850		350.00	3,850.00	0.00	0.00	0.00	4,200.00
0399-0000-208860		139.21	426.02	1,477.55	0.00	0.00	2,042.78
0399.0000.208703		57.55	189.49	150.29	0.00	0.00	397.33
0399-0000-208415		2.14	5.26	2.62	0.00	0.00	10.02
01.0100.0000.207017	DLQ FEE	361.19	3,242.34	335.00	0.00	0.00	3,938.53
0103690000370000	JUVENILE CASE MANAGER FUND	143.86	458.71	360.70	0.00	0.00	963.27
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	57.55	179.22	109.86	0.00	0.00	346.63
01-0100-000-342860	TIME PAYMENT COUNTY	7.92	14.52	7.50	0.00	0.00	29.94
TOTALS :		8,130.16	38,015.04	53,280.40	0.00	0.00	99,425.60