

RECEIVED

MAR 29 2018

ELLIS COUNTY AUDITOR

ELLIS COUNTY BUDGET
2017/2018 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2017/2018 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0360-50888-00000-000	Computer Service	\$2,500.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0360-50853-00000-000	Legal Research	\$1,000.00
001-0360-50807-00000-000	General Misc.	\$1,500.00

 3-28-18

 Signature of Department Head Date Signed

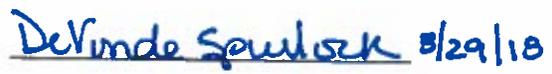
Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, 2017/2018

- County Judge
- Commissioner Precinct #1
- Commissioner Precinct #2
- Commissioner Precinct #3
- Commissioner Precinct #4

Approved by County Auditor's Office:



F2

ELLIS COUNTY BUDGET
2017/2018 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2017/2018 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0030-50868-00000-000	Contract Labor	2,400.00
001-0030-50819-00000-000	Computer	235.00
001-0030-50703-00000-000	Telephone	815.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0030-50805-00000-000	Conference/Training	1,500.00
001-0030-50801-00000-000	Supplies	1,950.00


Signature of Department Head

4/3/18
Date Signed

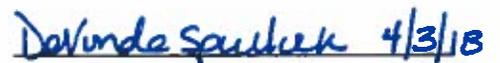

Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, 2017/2018

- County Judge
- Commissioner Precinct #1
- Commissioner Precinct #2
- Commissioner Precinct #3
- Commissioner Precinct #4

Approved by County Auditor's Office:

 4/3/18

ELLIS COUNTY BUDGET
2017/2018 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2017/2018 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
011-0704-50558	Contingency	\$15,000.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
011-0704-50912	Bridge Repair	\$15,000.00


Signature of Department Head

4-3-2018
Date Signed

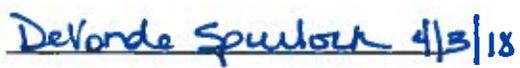
RB #3
Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, 2017/2018

- County Judge
- Commissioner Precinct #1
- Commissioner Precinct #2
- Commissioner Precinct #3
- Commissioner Precinct #4

Approved by County Auditor's Office:


DeVonde Spaulden 4/3/18

RECEIVED

APR 02 2018

ELLIS COUNTY
AUDITOR

ELLIS COUNTY BUDGET
2017/2018 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2017/2018 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
011-0704-50558-00000-000	Contingency	\$ 60,000.00
011-0704-50807-00000-000	Gen Misc	\$ 20,000.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
011-0704-50802-00000-000	Equipment	\$ 30,000.00
011-0704-50911-00000-000	Gravel	\$ 30,000.00
011-0704-50909-00000-000	Repairs/Parts	\$ 20,000.00


Signature of Department Head

4-2-2018
Date Signed

RB #3
Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, 2017/2018

County Judge
Commissioner Precinct #1
Commissioner Precinct #2
Commissioner Precinct #3
Commissioner Precinct #4

Approved by County Auditor's Office:


DeVonda Spurlock 4/2/18

F5

ELLIS COUNTY BUDGET
2017/2018 LINE ITEM ADJUSTMENT

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2017/2018 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0210-40964	Contracting Elections	(\$48,750.00)

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0210-50848	Holding Salary	\$34,000.00
001-0210-50942	Election Expenses	\$13,200.00
001-0210-50823	Legal Notices	\$150.00
001-0210-50804	Postage	\$1,400.00


Signature of Department Head

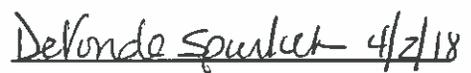
4-2-18
Date Signed

Elections
Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

County Judge
Commissioner Precinct #1
Commissioner Precinct #2
Commissioner Precinct #3
Commissioner Precinct #4

Approved by County Auditor's Office:


Delfonde Spunket 4/2/18



CERTIFICATION OF ADDITIONAL REVENUE

Ellis County Auditors Department

DATE: 4/2/18

The undersigned hereby certify to the commissioners court the receipt of revenue from a new source of revenue not anticipated before the adoption of the budget and not included in the budget for the fiscal year.

Additional Revenue Received

Election Revenue Received Various ISD for Elections \$48,750

The Exemption is being claimed by Ellis County, Texas, as a Governmental Organization in accordance with Texas Local Government Code Chapter 111.0108.

Failure to comply with this local government code results in an offense Sec. 111.012 Penalty. An offense under this section is a misdemeanor punishable by a fine of not less than \$100 or more than \$1,000, confinement in the county jail for not less than one month or more than one year, or by both fine and confinement.

The undersigned hereby certifies that she is the County Auditor of the Ellis County, Texas.

Signed Miykael Reeve
Miykael Reeve, CGFO
County Auditor

REPORT: ACCTHIST

GENERATED: 20 OCT 17 09:44

RUN: MONDAY APRO22018 09:50

PAGE 1

ELLIS COUNTY, TEXAS
Account History
10/01/17 - 04/02/18

Account # / Name Vendor/Whse Addr # Stock/Invoice #	PO Stock Known by	Type	Date	Bank Check #	Description/Vendor Name Ref # Revised Budget/Encumbered	Debit Amount	Credit Amount	
001-0210-40964-00000-000 CONTRACTING ELECTIONS					Beginning Balance			
					Beginning Budget			
					O/S Encumbrances			
		CR	10/11/17		NOV17 CITY OF MIDLOTHIAN 33155		\$5,475.70	
		CR	10/11/17		NOV17 CITY OF GLENN HEIGHTS 33156		\$5,422.45	
		CR	10/11/17		NOV17 CEDAR HILL CITY RC1545 33161		\$900.00	
		CR	10/23/17		10/19/17 WAXAHACHIE ISD 33263		\$19,503.06	
		BA	11/13/17		Court Date 11-7-2017			
					\$31,300.00CR			
		CR	11/21/17		11/16/17 WISD CONTRACT ELECT 33507		\$4,875.75	
		CR	12/15/17		2018 PRIMARY REPUBLICAN ELECTI 33723		\$15,790.90	
		CR	12/15/17		2018 PRIMARY DEMOCRATIC ELECTI 33723		\$15,588.95	
		CR	01/10/18		10/05/18 CONTRACTING ELECTIONS 33931		\$2,061.31	
		CR	01/10/18		1/05/18 CONTRACTING ELECTIONS 33932		\$310.45	
		CR	01/11/18		1/09/18 CONTRACT ELECTIONS 33939		\$2,611.99	
03481 01022018		AP	01/16/18	97	WAXAHACHIE ISD 286030	\$631.61		
		BA	01/22/18		COURT DATE 1/22/18			
					\$35,500.00CR			
		CR	01/29/18		MAY18 CONTRACT ELECTIONS 34077		\$2,842.38	
		CR	02/22/18		FERRIS ISD CONTRACT ELECTIONS 34296		\$1,552.87	
		CR	02/27/18		CITY OF MID CONTRACT ELECTION 34327		\$3,228.91	
		CR	02/27/18		ITALY ISD CONTRACT ELECTIONS 34328		\$1,894.08	
		CR	03/06/18		MAY 2018 FERRIS CONTRACT ELECT 34402		\$1,981.19	
		CR	03/06/18		05/18 WISD CONTRACT ELECT 34403		\$9,981.82	
		CR	03/13/18		PALMER ISD CONTRACT ELECTIONS 34465		\$3,816.94	
		CR	03/13/18		ENNIS ISD CONTRACT ELECTIONS 34466		\$11,126.51	
		CR	03/14/18		CITY OF WAX CONTRACT ELECTION 34485		\$3,993.97	
		CR	03/26/18		3/23/18 MID ISD CONTRACT ELECT 34596		\$3,228.91	
Account Total						\$66,800.00CR	\$631.61	\$116,188.14

REPORT: ACCTHIST

GENERATED: 20 OCT 17 09:44

RUN: MONDAY APRO22018 09:50

PAGE 2

ELLIS COUNTY, TEXAS
Account History
10/01/17 - 04/02/18

Account # / Name Vendor/Whse Addr # Stock/Invoice #	PO Stock Known by	Type	Date	Bank Check #	Description/Vendor Name Ref # Revised Budget/Encumbered	Debit Amount	Credit Amount
					Ending Balance		\$115,556.53CR
					Ending Budget	\$66,800.00CR	
					Available Balance	\$48,756.53	
					Total	\$66,800.00CR	\$631.61
					Ending Balance		\$115,556.53CR
					Ending Budget	\$66,800.00CR	
					Available Balance	\$48,756.53	

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MAR 22 2018

ELLIS COUNTY AUDITOR

ELLIS COUNTY BUDGET
2017/2018 LINE ITEM ADJUSTMENT

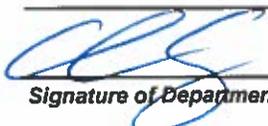
I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2017/2018 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0010-40659-00000-000	Insurance Reimbursement	8,395.56

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0010-50809-00000-000	Auto Repairs	8,395.56



Signature of Department Head

March 21, 2018

Date Signed

010 / SO

Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, 2017/2018

- County Judge
- Commissioner Precinct #1
- Commissioner Precinct #2
- Commissioner Precinct #3
- Commissioner Precinct #4

Approved by County Auditor's Office:

DeVonde Spauldick 3/23/18

 COPY

ELLIS COUNTY, TEXAS

Cash Receipt

Operator LAURI HARTLEY 

Receipt # 34463 Total \$4,940.12 Date 03/13/18

Received From LANDSTAR RMCS

Source of Income 2/27/18 INSURANCE REIMBURSEMNT

Account # /Description	Amount	Customer #	Ref #	Check #
001-0010-40659-00000-000 CLAIM A20638-06	\$4,940.12	0	0	300519639

Repair to SO shop PCU

31KR 2326PM

CHECK DATE	DRIVER/CLAIMANT NAME	PAYMENT TYPE	CLAIM STATUS	PAYMENT AMOUNT
02/27/2018	HUSBAND, ANTHONY	PD Ind/pd/coll Payment	Closed	\$4,940.12

COVERAGE : 33PD	Claim Number : A20638-06	Loss Date : 08/10/2017	Check Number : 300519639
-----------------	--------------------------	------------------------	--------------------------

Budget Line
Item
Ins. reimb
001-0010-
40659-00000-
000

RECEIVED
MAR 12 2018
ELLIS COUNTY TREASURER

VENDOR INVOICE NUMBER :	CLAIMANT CLAIM #:
-------------------------	-------------------

MEMO: Payment for damages: Date of accident 8-10-2017 - 2003 Chevy Silverado Vin# 1GCHK29UX3E218839

Old Republic Insurance Company as insurer for LANDSTAR INWAY, INC

THE FACE OF THIS DOCUMENT HAS A COLORED CHECK BACKGROUND.

THIS PAPER CONTAINS INVISIBLE FLUORESCENT FIBERS.

LANDSTAR Risk Management/Claim Services, Inc. Claim Account #
 13410 Sutton Park Drive South Jacksonville, FL 32224
 Chase Bank USA, N.A. Syracuse, NY
 50-937/213 4103-09

VOID AFTER 90 DAYS

DATE	02/27/2018	CHECK NUMBER	300519639
------	------------	--------------	-----------

Four Thousand Nine Hundred Forty AND 12/100 Dollars

Ellis County
 100 West Main Street
 Waxahachie, Texas 75165

A20638-06-117-2421

AMOUNT	\$4,940.12
--------	------------

Kevin Gil

Two Signatures Required if Over \$7,500

⑈ 300519639⑈ ⑆ 021309379⑆ 6301441030509⑈

ELLIS COUNTY, TEXAS

C a s h R e c e i p t

Operator LAURI HARTLEY *LH*

Receipt # 33870 Total \$2,780.44 Date 01/04/18

Received From LIBERTY MUTUAL INSURANCE

Source of Income 12/21/17 AUTO INSURANCE REIMB

Account # /Description	Amount	Customer #	Ref #	Check #
001-0010-40659-00000-000 CLAIM 036617162-0002	52,780.44	0	0	42610516

*Repair to Unit 605
Patrol vehicle*

CLAIM OFFICE ADDRESS:
 P.O. BOX 1848
 WARRENVILLE, IL 60555



B. CODE 404	CHECK REFERENCE 42610516	CHECK DATE 12/21/17
	CHECK AMOUNT \$\$\$2780.44	BLOCK NUMBER 000813

PAGE 1 OF 1

CONTACT: CLAIMS SERVICE DEPARTMENT
 PHONE:

ACCIDENT DATE: 11/29/17

INSURED NAME: ABROM, CARISA
 & DARRELL AUSTIN
 CLAIMANT NAME: ELLIS COUNTY

OSN: VV0101122101-000836
 CLAIM NUMBER: 036617162-0002
 POLICY NUMBER: ABT-298-027137-407
 INSURED OPERATOR:

COVERAGE	INVOICE NO	DATES OF SERVICE	CHARGES	PAID AMT	ADJUSTMENTS
LIABILITY PROPERTY DAMAGE			2780.44	2780.44	
PAYMENT TO: ELLIS COUNTY			TOTAL CHARGE:	2780.44	
			TOTAL PAID:	2780.44	
			TOTAL DEDUCTIBLE:	0.00	
			TOTAL FEDERAL WITHHOLDING:	0.00	
			CHECK AMOUNT:	2780.44	

NOTES

ENCLOSED IS OUR PAYMENT FOR YOUR PROPERTY DAMAGE. YOU SHOULD PRESENT OUR APPRAISAL TO YOUR GARAGE WHEN THE CAR IS BROUGHT IN FOR REPAIRS.

RECEIVED

DEC 29 2017

ELLIS COUNTY TREASURER

001-0010-40659-

PLEASE REFERENCE CLAIM NO AND SEND THIS EOP WITH ALL CORRESPONDENCE

CAREFULLY DETACH CHECK BEFORE DEPOSITING - RETAIN STATEMENT FOR YOUR RECORDS

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT

CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM

VIS * 000813
 WARRENVILLE, IL-PERS MKT
 P.O. BOX 1848
 WARRENVILLE, IL 60555



51-44/119
 BANK OF AMERICA
 HARTFORD, CT

PAY ONLY \$2780.44

PAY TWO THOUSAND SEVEN HUNDRED EIGHTY DOLLARS FORTY FOUR CENTS *

OFFICE NO.	B. CODE	PAYMENT IDENTIFICATION	CHECK NUMBER	CHECK DATE
0414	404	CLAIM 036617162-0002	42610516	12/21/17

PAY \$\$\$2780.44

VOID IF NOT PRESENTED WITHIN 6 MONTHS OF DATE OF CHECK

PAY TO THE ORDER OF

ELLIS COUNTY
 101 W MAIN ST
 WAXAHACHIE TX 75165-0405

[Handwritten Signature]
 TWO SIGNATURES REQUIRED IF OVER \$500.000

⑈ 4 26 10 5 1 6 ⑈ ⑆ 0 1 1 9 0 0 4 4 5 ⑆ 0 0 2 2 4 0 0 7 2 0 6 5 ⑈

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDS OF THE DOCUMENT.

ELLIS COUNTY, TEXAS

C a s h R e c e i p t

Operator LAURI HARTLEY *LH*

Receipt # 34280 Total \$675.00 Date 02/21/18

Received From LIBERTY MUTUAL INSURANCE

Source of Income 2/14/18 CLAIM PAYMENT

Account # /Description	Amount	Customer #	Ref #	Check #
001-0010-40659-00000-000 CLAIM 036617162-0002	\$675.00	0	0	42967436

*Repair to Unit 605-
Patrol vehicle*

CLAIM OFFICE ADDRESS:
 P.O. BOX 1848
 WARRENVILLE, IL 60555



B. CODE
 404

CHECK REFERENCE 42967436	CHECK DATE 02/14/18
CHECK AMOUNT ****675.00	BLOCK NUMBER 000789

PAGE 1 OF 1

CONTACT: DEWITT, LATISA
 PHONE:

ACCIDENT DATE: 11/20/17

OSN: VV0101021401-000813
 CLAIM NUMBER: 036617162-0002
 POLICY NUMBER: ABT-298-027137-487
 INSURED OPERATOR:

INSURED NAME: ABROH, CARISA
 CLAIMANT NAME: ELLIS COUNTY

COVERAGE	INVOICE NO	DATES OF SERVICE	CHARGES	PAID AMT	ADJUSTMENTS
LIABILITY PROPERTY DAMAGE			675.00	675.00	
PAYMENT TO: ELLIS COUNTY			TOTAL CHARGE:	675.00	
			TOTAL PAID:	675.00	
			TOTAL DEDUCTIBLE:	0.00	
			TOTAL FEDERAL WITHHOLDING:	0.00	
			CHECK AMOUNT:	675.00	

NOTES
 WRAP REIMBURSEMENT

PLEASE REFERENCE CLAIM NO AND SEND THIS EOP WITH ALL CORRESPONDENCE

CAREFULLY DETACH CHECK BEFORE DEPOSITING - RETAIN STATEMENT FOR YOUR RECORDS

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT

CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM

VIS * 000789
 WARRENVILLE, IL-PERS MKT
 P.O. BOX 1848
 WARRENVILLE, IL 60555



51-44/119
 BANK OF AMERICA
 HARTFORD, CT



*PAY*SIX*HUNDRED*SEVENTY*FIVE*DOLLARS*NO*CENTS*

OFFICE NO.	B. CODE	PAYMENT IDENTIFICATION	CHECK NUMBER	CHECK DATE
0980	404	CLAIM 036617162-0002	42967436	02/14/18

PAY ****675.00

PAY TO THE
 ORDER OF

ELLIS COUNTY
 101 W MAIN ST
 SUITE 203
 WAXAHACHIE TX 75165-0405

VOID IF NOT PRESENTED WITHIN
 6 MONTHS OF DATE OF CHECK

[Signature]
 TWO SIGNATURES REQUIRED IF OVER \$500.000

⑈4 296 74 36⑈ ⑆0 1 190044 5⑆ 00 22400 7 206 5⑈

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK, HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE EMPLOYMENT



CERTIFICATION OF ADDITIONAL REVENUE

**Ellis County
Auditors Department**

DATE: 3/23/18

The undersigned hereby certify to the commissioners court the receipt of revenue from a new source of revenue not anticipated before the adoption of the budget and not included in the budget for the fiscal year.

Additional Revenue Received

Insurance money \$8,395.56 Landstar \$4,940.12 \$2,780.44
Liberty Mutual \$675.00

The Exemption is being claimed by Ellis County, Texas, as a Governmental Organization in accordance with Texas Local Government Code Chapter 111.0108.

Failure to comply with this local government code results in an offense Sec. 111.012 Penalty. An offense under this section is a misdemeanor punishable by a fine of not less than \$100 or more than \$1,000, confinement in the county jail for not less than one month or more than one year, or by both fine and confinement.

The undersigned hereby certifies that she is the County Auditor of the Ellis County, Texas.

Signed 
Miykael Reeve, CGFO
County Auditor

F7
RECEIVED

**ELLIS COUNTY BUDGET
2017/2018 LINE ITEM ADJUSTMENT**

MAR 22 2018

**ELLIS COUNTY
COMPTROLLER**

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2017/2018 Budget as follows:

TRANSFER FROM:

<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT</u>
001-0000-30302-00000-000	Fund Balance	56,752.52

TRANSFER TO:

<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT</u>
001-0010-50820-00000-000	LEOSE Training	56,752.52

 March 21, 2018 010 / SO
Signature of Department Head *Date Signed* *Department*

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, 2017/2018

- _____ County Judge
- _____ Commissioner Precinct #1
- _____ Commissioner Precinct #2
- _____ Commissioner Precinct #3
- _____ Commissioner Precinct #4

Approved by County Auditor's Office: DeVondo Spaullock 3/23/18



**CERTIFICATION OF
BUDGET TRANSFER**

Ellis County

DATE: _____

The commissioners court certifies that the expenditure is necessary, due to grave public necessity, to meet and unusual and unforeseen condition which could not have been included in the original adopted budget through the use of reasonable diligent thought and attention.

The court shall file a copy of its order amending the budget with the county clerk and the clerk shall attach the copy to the original budget.

The Exemption is being claimed by Ellis County, Texas, as a Governmental Organization in accordance with Texas Local Government Code Chapter 111.010.

Failure to comply with this local government code results in an offense Sec. 111.012 Penalty. An offense under this section is a misdemeanor punishable by a fine of not less than \$100 or more than \$1,000, confinement in the county jail for not less than one month or more than one year, or by both fine and confinement.

Approved this _____ day of _____, 2017/2018

_____ County Judge
_____ Commissioner Precinct #1
_____ Commissioner Precinct #2
_____ Commissioner Precinct #3
_____ Commissioner Precinct #3

County Clerk: _____

**ELLIS COUNTY BUDGET
2017/2018 LINE ITEM ADJUSTMENT**

F8

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2017/2018 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
042-0942-30302-00000-000	Fund Balance	34,419.96

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
042-0942-50802-00000-000	Equipment	34,419.96

	March 21, 2018	010 / SO
<i>Signature of Department Head</i>	<i>Date Signed</i>	<i>Department</i>

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, 2017/2018

_____	County Judge
_____	Commissioner Precinct #1
_____	Commissioner Precinct #2
_____	Commissioner Precinct #3
_____	Commissioner Precinct #4

Approved by County Auditor's Office: DeVonde Spaulbeck 3/23/18



Equitable Sharing Agreement and Certification



NCIC/ORI/Tracking Number: TX0700000
Agency Name: Ellis County Sheriff's Office
Mailing Address: 300 S. Jackson
 Waxahachie, TX 75165

Type: Sheriff's Office

COPY

Finance Contact
Name: Bartley, Floyd
Phone: 972-825-4911
Email: mitch.bartley@co.ellis.tx.us

ESAC Preparer
Name: Bartley, Floyd
Phone: 972-825-4911
Email: mitch.bartley@co.ellis.tx.us

FY End Date: 09/30/2017

Agency FY 2018 Budget: \$20,612,386.00

Annual Certification Report

Summary of Equitable Sharing Activity	Justice Funds ¹	Treasury Funds ²
1 Beginning Equitable Sharing Fund Balance <small>(Must match Ending Balance from prior FY)</small>	\$231,869.17	\$14,237.88
2 Equitable Sharing Funds Received	\$45,991.46	\$9,161.69
3 Equitable Sharing Funds Received from Other Law Enforcement Agencies and Task Force <small>(Complete Table B)</small>	\$0.00	\$0.00
4 Other Income	\$650.00	\$0.00
5 Interest Income	\$2,402.21	\$0.00
6 Total Equitable Sharing Funds Received <small>(total of lines 1-5)</small>	\$280,912.84	\$23,399.57
7 Equitable Sharing Funds Spent <small>(total of lines a - n below)</small>	\$32,331.91	\$0.00
8 Ending Equitable Sharing Funds Balance <small>(difference between line 7 and line 6)</small>	\$248,580.93	\$23,399.57

¹Department of Justice Asset Forfeiture Program participants are: FBI, DEA, ATF, USPIS, USDA, DCIS, DSS, and FDA

²Department of the Treasury Asset Forfeiture Program participants are: IRS, ICE, CBP and USSS.

Summary of Shared Funds Spent	Justice Funds	Treasury Funds
a Law enforcement operations and investigations	\$0.00	\$0.00
b Training and education	\$0.00	\$0.00
c Law enforcement, public safety and detention facilities	\$0.00	\$0.00
d Law enforcement equipment	\$26,755.00	\$0.00
e Joint law enforcement/public safety operations	\$0.00	\$0.00
f Contracting for services	\$0.00	\$0.00
g Law enforcement travel and per diem	\$0.00	\$0.00
h Law enforcement awards and memorials	\$0.00	\$0.00
i Drug, gang and other education or awareness programs	\$0.00	\$0.00
j Matching grants <small>(Complete Table C)</small>	\$0.00	\$0.00
k Transfers to other participating law enforcement agencies <small>(Complete Table D)</small>	\$0.00	\$0.00
l Support of community-based programs <small>(Complete Table E)</small>	\$0.00	\$0.00
m Non-categorized expenditures <small>(Complete Table F)</small>	\$5,576.91	\$0.00
n Salaries <small>(Complete Table G)</small>	\$0.00	\$0.00
Total	\$32,331.91	\$0.00

Table B: Equitable Sharing Funds Received From Other Agencies

Transferring Agency Name	Justice Funds	Treasury Funds

Table C: Matching Grants

Matching Grant Name	Justice Funds	Treasury Funds

Table D: Transfers to Other Participating Law Enforcement Agencies

Receiving Agency Name	Justice Funds	Treasury Funds

Table E: Support of Community-based Programs

Recipient	Justice Funds	

Table F: Non-categorized expenditures in (a) - (n) Above

Description	Justice Funds	Treasury Funds
motor repair for seized vehicles	\$5,576.91	

Table G: Salaries

Salary Type	Justice Funds	Treasury Funds

Paperwork Reduction Act Notice

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a valid OMB control number. We try to create accurate and easily understood forms that impose the least possible burden on you to complete. The estimated average time to complete this form is 30 minutes. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, please write to the Asset Forfeiture and Money Laundering Section: 1400 New York Avenue, N.W., Washington, DC 20005.

Did your agency purchase any controlled equipment? YES NO

Equity sharing agreement

	Justice Funds	Treasury Funds	total	GEMS
9/30/2015	255,827.52	86,903.56	342,731.08	342,731.08
Equitable funds	22,777.79		22,777.79	22,777.79
other income	650.00		650.00	650.00
interest income	1,316.31		1,316.31	1,316.31
	280,571.62	86,903.56	367,475.18	367,475.18
Expenses	48,702.45	72,665.68	121,368.13	121,368.13
	231,869.17	14,237.88	246,107.05	246,107.05
	2,500.00		2,500.00	61,748.27
	46,202.45	72,665.68	118,868.13	10,576.90
				2,500.00
				3,693.99
				42,848.97
	48,702.45	72,665.68	121,368.13	121,368.13

10/1/2016	231,869.17	-	14,237.88	-	246,107.05
Equitable funds	45,991.46		9,161.69		55,153.15
other income	650.00				650.00
interest income	2,402.21				2,402.21
	280,912.84		23,399.57		304,312.41
Expense	32,331.91		-		32,331.91
	248,580.93		23,399.57		271,980.50

Cash Balance 274,284.50
A/p 2,304.00
271,980.50

d = equipment
Table F - engine repair on seized
26,755.00
5,576.91
32,331.91

ELLIS COUNTY SHERIFF'S OFFICE
Memorandum

Charles E. Edge, Sheriff
Phone (972) 825-4901
Fax (972) 825-4927



300 South Jackson
Waxahachie, TX 75165

Date: March 21, 2018

To: Ellis County Auditor
Miykael Reeve

From: Debra Brown, Admin Asst
Ellis County Sheriff's Office
972-825-4972 voice

A handwritten signature in blue ink, appearing to be "DB", is written over the text of the "From:" field.

RE: Transfer for Federal Seizure Funds

The attached Line Item Adjustment is to cover invoices that have already been sent for payment and one that will be coming. Funds are to be moved from the Fund Balance to Equipment.

ALREADY PAID:

Motorola – for Portable Radios - \$23,979.96
GT Distributors – for Deputy vest - \$1,536.00
GT Distributors – for Deputy vest - \$768.00
GT Distributors – for Deputy vest - \$1,536.00

TO BE PAID:

Faith Armory – for M5 weapon - \$6,600.00



**CERTIFICATION OF
BUDGET TRANSFER**

Ellis County

DATE: _____

The commissioners court certifies that the expenditure is necessary, due to grave public necessity, to meet and unusual and unforeseen condition which could not have been included in the original adopted budget through the use of reasonable diligent thought and attention.

The court shall file a copy of its order amending the budget with the county clerk and the clerk shall attach the copy to the original budget.

The Exemption is being claimed by Ellis County, Texas, as a Governmental Organization in accordance with Texas Local Government Code Chapter 111.010.

Failure to comply with this local government code results in an offense Sec. 111.012 Penalty. An offense under this section is a misdemeanor punishable by a fine of not less than \$100 or more than \$1,000, confinement in the county jail for not less than one month or more than one year, or by both fine and confinement.

Approved this _____ day of _____, 2017/2018

_____ County Judge
_____ Commissioner Precinct #1
_____ Commissioner Precinct #2
_____ Commissioner Precinct #3
_____ Commissioner Precinct #3

County Clerk: _____

F9

ELLIS COUNTY BUDGET
2017/2018 LINE ITEM ADJUSTMENT

RECEIVED

MAR 21 2018
ELLIS COUNTY
AUDITOR

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2017/2018 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0330-40096-00000-000	State LEO	13,489.99

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0010-50820-00000-000	LEOSE Training	13,489.99


Signature of Department Head

March 20, 2018
Date Signed

010 / SO
Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS TRANSFER OF FUNDS IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, 2017/2018

- County Judge
- Commissioner Precinct #1
- Commissioner Precinct #2
- Commissioner Precinct #3
- Commissioner Precinct #4

Approved by County Auditor's Office:

DeVinde Spaulink 3/22/18



COPY

ELLIS COUNTY, TEXAS

C a s h R e c e i p t

Operator LAURI HARTLEY *LH*

Receipt # 34237 Total \$17,405.62 Date 02/15/18

Received From TEXAS COMPTROLLER

Source of Income 2018 STATE LEOSE FUNDS

Account # /Description	Amount	Customer #	Ref #	Check #
001-0330-40096-00000-000 2018 STATE LEOSE FUNDS SO	\$13,489.99	0	0	0
001-0360-40096-00000-000 2018 STATE LEOSE FUNDS DA	\$969.47	0	0	0
001-0611-40096-00000-000 2018 STATE LEOSE FUNDS PCT1	\$736.54	0	0	0
001-0612-40096-00000-000 2018 STATE LEOSE FUNDS PCT2	\$736.54	0	0	0
001-0613-40096-00000-000 2018 STATE LEOSE FUNDS PCT3	\$736.54	0	0	0
001-0614-40096-00000-000 2018 STATE LEOSE FUNDS PCT4	\$736.54	0	0	0

TEXAS IDENTIFICATION NUMBER: paymentdetails
17560009353

MAIL CODE: 026
ELLIS COUNTY SHERIFFS OFFICE
300 S JACKSON ST
WAXAHACHIE, TX, 75165-3750

AGENCY: 902 - COMPTROLLER - STATE FISCAL
PAYMENT ISSUE DATE: 2018-02-12
PAYMENT NUMBER: 4584789
PAYMENT TYPE: DD
CONSOLIDATED PAYMENT AMOUNT:13489.99
CONSOLIDATED PAYMENT INTEREST:0.00

INVOICE NUMBER: PEACE OFF ALL
INVOICE DESCRIPTION: PEACE OFFICER ALLOC
DOCUMENT NUMBER: 9P180438
INVOICE AMOUNT: 13,489.99
INVOICE INTEREST: 0.00



02/15/2018 08:34:30 AM

You are logged in as:
Texas Identification Number: 1756009353 Cheryl Chambers cheryl.chambers@co.ellis.tx.us (972) 825-5127 IP: 204.64.105.118
System Tools
<ul style="list-style-type: none"> • Sign up for Advanced Payment Notifications Emails <input checked="" type="checkbox"/> • Paying Agency Contact List • Back to eSystems Menu
Public Payment Resources
<ul style="list-style-type: none"> • State Vendor Payment Resources • Where the Money Goes • Open Records Division

Payment Information

Tips:

* Both the Invoice Number and Invoice Description fields display information provided by the paying agency. Contact the paying agency for additional information if needed.
[Paying Agency Contact List](#)

Texas Identification Number	Mail Code	Payment Number	Payment Type	Paying Agency	Total
1756009353	026	4584789	DD	902	13489.99

Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount
9P180438	PEACE OFF ALL	PEACE OFFICER ALLOC	13,489.99	0.00

[New Payment Search](#)

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[texas.gov](#) | [Texas Records and Information Locator \(TRAIL\)](#) | [State Link Policy](#) | [Texas Homeland Security](#) | [Texas Veterans Portal](#)

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ELLIS COUNTY SHERIFFS OFFICE 300 S JACKSON ST WAXAHACHIE, TX 75165-3750					
Payment Number	Issue Date	Payment Type	Paying Agency	Payment Amount	Interest Amount
4584789	2018-02-12	DD	902 COMPTROLLER - STATE FISCAL	13,489.99	0.00
Total:				13,489.99	

Mail Code	Total
026	13,489.99
Total:	13,489.99

[New Payment Search](#)

[View Reported State Debt](#)

texas.gov | [Texas Records and Information Locator \(TRAIL\)](#) | [State Link Policy](#) | [Texas Homeland Security](#) | [Texas Veterans Portal](#)

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[Privacy and Security Policy](#) | [Accessibility Policy](#) | [Link Policy](#) | [Public Information Act](#) | [Compact with Texans](#)

Debra Brown

From: Devonda Spurlock <devonda.spurlock@co.ellis.tx.us>
Sent: Wednesday, March 14, 2018 4:36 PM
To: Debra Brown
Subject: RE: Line Item Adjustment

Debra,

Sheriff Edge would be the one to sign off on that.

Vonda

From: Debra Brown [mailto:debra.brown@co.ellis.tx.us]
Sent: Wednesday, March 14, 2018 3:26 PM
To: Devonda Spurlock <devonda.spurlock@co.ellis.tx.us>
Subject: Line Item Adjustment

Who needs to sign as Signature of Department Head on line item – 001-0330-40096-00000-000?

Debra



CERTIFICATION OF ADDITIONAL REVENUE

Ellis County Auditors Department

DATE: 3-22-18

The undersigned hereby certify to the commissioners court the receipt of revenue from a new source of revenue not anticipated before the adoption of the budget and not included in the budget for the fiscal year.

Additional Revenue Received

lease money - \$13,489.99 Received 2/15/18

The Exemption is being claimed by Ellis County, Texas, as a Governmental Organization in accordance with Texas Local Government Code Chapter 111.0108.

Failure to comply with this local government code results in an offense Sec. 111.012 Penalty. An offense under this section is a misdemeanor punishable by a fine of not less than \$100 or more than \$1,000, confinement in the county jail for not less than one month or more than one year, or by both fine and confinement.

The undersigned hereby certifies that she is the County Auditor of the Ellis County, Texas.

Signed



Miykael Reeve, CGFO
County Auditor



AGENDA ITEM SP1
Ellis County Commissioners' Court
April 10, 2018



SHORT TITLE:

Simplified plat of Woodard Farms, Lots 1 -4

LEGAL CAPTION:

Consider and act on a request for a simplified plat of Woodard Farms, Lots 1-4. The property contains ± 8.413 acres of land in the A.T Miller Survey, Abstract No. 716 located south of the intersection of Marion Road and Norvell Road, Midlothian, Road & Bridge Precinct No. 4.



APPLICANT:

Tommy Woodard



PURPOSE:

The applicant wishes to subdivide this property into four (4) lots along Marion Road. The remaining ± 42.038 acres will remain unplatted at this time but has road frontage available along both Marion Road and North Armstrong Road.



HISTORY:

There is no history on this property.



OTHER RELEVANT INFORMATION:

Thoroughfare Plan:

This plat shows a total right-of-way dedication of thirty (30) feet from the centerline of Marion Road, complying with the necessary right-of-way dedication for this road. No other thoroughfares appear within the vicinity of this proposed plat.



ANALYSIS:

The plat meets all the requirements outlined in the regulations.



ATTACHMENTS:

1. Location Map
2. Simplified Plat



RECOMMENDATION:

Staff recommends approval of this request, as presented.



PREPARED AND SUBMITTED BY:

Lisa Yates
Subdivision Coordinator



APPROVED AND PRESENTED BY:

Alberto Mares, AICP, DR
Director of Planning & Development
Ellis County



ATTACHMENT NO. 1



Subject Property: 188044



AGENDA ITEM 1.1
Ellis County Commissioners' Court
April 10, 2018



SHORT TITLE:

Septic Order amendment designed to give homeowners' greater flexibility in maintaining their OSSF systems and possibly establishing a contract maintenance fee.

LEGAL CAPTION:

Consider and act upon a proposed amendment to Order 182.11, the Order Adopting Rules of Ellis County, Texas for On-Site Sewage Facilities adopted April 25, 2011, explicitly to amend Section 10 (Amendments) along with any other related articles, sections, and paragraphs as outlined in Chapter 285 of the Texas Administrative Code (TAC).

HISTORY:

The previous Septic Order amendments approved by the Commissioners' Court occurred as follows below:

Year (Order No.)	Summary of Major Amendments
2002 (Order No. 315.02)	<ul style="list-style-type: none"> • Increased minimum lot size to one (1) acre. • Established permits for all OSSF systems. • Established surface inspections during real estate transfers/transactions. • Eliminated the 10-acre exemption for permitting septic systems. • Self-installations were not allowed.
2007 (Order No. 338.07)	<ul style="list-style-type: none"> • Required maintenance of all OSSF systems. • Eliminated surface inspections during real estate transfers/transactions. • Timers required for all surface spray systems. • Established monthly maintenance requirements for all nonresidential uses. • Allowed homeowners to do own maintenance & repairs, if licensed by the State.
2011 (Order No. 182.11)	<ul style="list-style-type: none"> • Kept maintenance requirement beyond the initial 2-year period. • Established procedure for forfeiting homeowner maintenance if no reports submitted for eight (8) months. • Established reporting of sludge levels. • Established maintenance contract requirements for non-single family use up to 500 gallons per day and 65 BOD. • Established monthly maintenance requirement for non-single family uses over 500 gallons per day and 66 BOD.



In 2007, the State of Texas adopted less restrictive regulations giving homeowners the flexibility of maintaining their OSSF system after the initial 2-year period of the new system or obtaining a new maintenance contract. Currently, less than 25% of counties in the state have stricter regulations.



PURPOSE & ANALYSIS:

As of March 2018, Ellis County has close to 11,000 aerobic septic systems in operation along with nearly 10,400 records for non-aerobic systems for a total of approximately 21,400 OSSF systems. Although Ellis County currently requires continuous maintenance contracts and a minimum of three (3) inspection reports per year per system to monitor all residential aerobic systems, the State does not require it beyond the initial 2-year period of the system. Based on this current requirement, the Department of Development currently processes around 33,000 inspection reports a year. With the expected growth and development projected across the County, these numbers will only increase. Staff has discovered this to be an ineffective system to track potential violators as all violations reported are exclusively generated through complaints made in person or over the phone and not from these reports. Once cases are processed and go through the legal system, the average wait time to bring violators before the JP Courts are anywhere from 12-18 months, depending on the current backlog.

In Texas, any homeowner can build their own home (with an approximate average of 3,000 square feet) from foundation to roof, including plumbing, electrical, framing, and HVAC and make their own repairs to each with no required state licensing in those specific areas. However, the current regulations in place do not give homeowners a choice or opportunity to maintain or repair their OSSF systems (with an approximate average of 50 square feet for the tank itself), even if they have the necessary skills to do so, but not received the official training or certification from the State. Due to this, there are only 39 homeowners in Ellis County that perform their own maintenance. This proposed amendment would allow homeowners greater flexibility in choosing who maintains or repairs their respective OSSF systems. If homeowners decide to manage their systems, maintenance contracts and inspection reports will no longer be required to be submitted to the County.

Also, staff has met with affected installers on various occasions in person and over the phone listening to their concerns with the proposed changes to the Septic Order. One proposal mentioned to staff during these meetings included adding language to the proposed amendment to insert an annual renewal fee associated with all maintenance contract renewals submitted to our department. An annual fee is likely expected to range between from \$25-\$40. The installers state this fee will allow staff to efficiently track



DEPARTMENT OF DEVELOPMENT
Ellis County

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: co.ellis.tx.us/dod

these contracts, repairs, violations, etc. more effectively by hiring more personnel to handle the additional workload. Some counties in Texas already charge a similar fee for tracking OSSF maintenance contracts. This fee would not apply to homeowner-maintained systems as no contracts or reports are required to be submitted. Although staff does not fully support this proposal, any fees collected (if that is the desire of the Commissioners' Court) could be used to seek a compatible upgraded software package designed to make tracking these records more effectively and not be used on adding more personnel. A subsequent amendment to the Master Fee Schedule would be required to make this policy and fee effective. If this option is viewed favorably by the Commissioners' Court, the proposed Order would need the necessary language to set up that fee. As TCEQ still has to review this Order before going into effect (usually a six-week turnaround after Commissioners' Court approval), staff could use this time to research an appropriate annual contract maintenance fee and internal process and bring it back with a recommendation through a revised amendment to the Master Fee Schedule.

Homeowners have reported many issues with the current makeup of the system citing amongst many things, faulty or inaccurate reports, confusion over contract submission, an ineffective system to identify problems, and lack of community enforcement. Some installers have also stated it is an inefficient system to track violations, but none were willing to go public or "on the record" with such statements. From our department's perspective, we have problems with maintenance providers submitting overlapping contacts, inaccurate reports, mountains of data to process, the misinformation regarding septic systems and lack of fiduciary responsibility by adjacent homeowners to report their neighbors or family members.

Many critics will state this proposed amendment pushes public health and safety aside in the name of increasing government efficiency, however, they would be completely mistaken. Maintaining public safety has always been a major priority of this department and improving government efficiency, does not make the other mutually exclusive, but instead, it has a symbiotic relationship. In fact, if this proposed amendment is adopted (as recommended by staff), it will place additional personnel out in the field to perform random septic inspections, code enforcement, etc. thereby reinforcing public health and safety. Also, current state regulations allow violators to be placed back on required maintenance contracts for a specified period for repeated offenses. Staff is also offering new methods to file complaints via the departments' Online Complaint Reporting System that launched just two (2) weeks ago. Both neighbors and family members have a moral and ethical responsibility to report OSSF violations. In this manner, the greater community is served if the department can identify violations much sooner with the assistance of the



community. Also, if approval of this proposed amendment is granted, staff is prepared to create a simplified FAQs for homeowner maintenance.

This proposed amendment will also have additional benefits of reassigning duties for another staff member to focus mainly on processing all code violations to the JP courts while inputting and maintaining the records the 2-year inspection reports. Cases to the JP courts should decrease significantly, thereby increasing efficiencies across multiple departments across the County while maintaining public health and safety.

In summary, the current system is not perfect, but staff has been working on bringing forth this proposal for at last six (6) months and have determined this is the best course of action to improve efficiency while balancing to maintain the public health and safety. Staff has tried to institute ultimate transparency during this process in making sure all sides present information by setting two (2) public hearing designed to maximize public input and feedback and willingness to meet and listen to the affected people and even providing their proposal as an option for the Commission’s consideration.

The only interest this department has in bringing forth this proposed amendment is providing greater flexibility to homeowners while maintaining public health and safety and we wholeheartedly believe this proposed amendment will do both and bring benefits to Ellis County residents.



PROPOSED AMENDMENT:

Below is the proposed language for the amendment. Bold and underline words signify added text. Deleted text is struck-through.

=====

SECTION 10. AMENDMENTS.

The County of Ellis, Texas wishing to adopt more stringent Rules for its On-Site Sewage Facility Order understands that the more stringent local Rule shall take precedence over the corresponding TCEQ requirement. Listed below are the more stringent Rules adopted by Ellis County, Texas:

- (a) Ellis County to provide greater public health and safety protection shall require an application, permit, and inspection for construction, alteration, extension or repair to a residential or commercial on-site sewage facility, regardless of the size of the tract of land.



- ~~(B) In order to provide greater public health and safety protection, Ellis County shall require the maintenance for all OSSF's identified in 285.01 (12) to be performed by a TCEQ Registered Maintenance Provider unless:~~
- ~~(1) The homeowner/property owner is a TCEQ registered/licensed maintenance provider, or,~~
 - ~~(2) The homeowner/property owner was trained by an installer or takes a basic homeowner maintenance course approved by Ellis County, or,~~
 - ~~(3) The homeowner/property owner holds a valid Class C or higher wastewater treatment license and is certificated by the manufacturer for the brand of OSSF that they own.~~

NOTE:

- *Deleting all (B) removes the continuous maintenance requirement after the initial 2-year period. (Options A & B strike-thru text remains as is; Option C & D, the text is not strike-thru)*
- *If Option A or B is approved, after a 2-year period, a homeowner can maintain their system or obtain a new maintenance contract. If homeowner maintains their OSSF systems, no reporting to the County is required.*

~~(C)~~ (b) Maintenance Inspections and Reports:

- (1) During the initial two (2) year period of the new OSSF or as required by Chapter 285.7 of TAC, inspections and maintenance reports at a minimum must shall meet all inspection and testing requirements as set by the Rules, Ellis County, as well as the inspection and testing requirements outlined set forth by the manufacturer for the brand being inspected.
- ~~(2) Inspection reports shall address all inspection and testing requirements as set by the Rules, Ellis County, as well as, the testing requirements outlined by the manufacturer for the brand being inspected.~~
- ~~(3) A homeowner of a single family residence conducting his/her maintenance must comply with all inspection, testing and reporting requirements identified in 285.01(12).~~



~~(4)~~ Failure to provide and submit to Ellis County inspection and testing reports for at least eight consecutive months shall result in forfeiting homeowner maintenance and shall require a maintenance contract with a registered maintenance provider.

~~(5)~~ (2) Ellis County shall require the reporting of the sludge levels in the pump tank and the condition of the spray area to be included on each required testing report specified by the Rules.

(3) Homeowners that choose to enter into a contract for maintenance for their OSSF systems shall register annually. The registration is subject to a fee, which is set by the Authorized Agent through their adopted Master Fee Schedule. The fee is due upon submission of the maintenance contract renewals. The fee for a two (2) year maintenance contract renewal will be twice that of an annual Maintenance Contract renewal.

NOTE:

- Section (c) becomes the new (b);
- Items (1) & (2) combined into one subparagraph
- Items (3) & (4) are deleted as homeowner maintenance reports will no longer be required beyond the 2-year requirement.
- If Options B or C are approved, a new item (3) establishes an annual contract renewal fee. That fee will be displayed in the County's adopted Master Fee Schedule.

~~(D)~~ (c) All construction, alteration, extension or repair of any on-site sewage facility shall be by a licensed Installer. There shall be no property owner/homeowner installations unless the property owner/homeowner is also a licensed Installer.

~~(E)~~ (d) Planning materials for all OSSFs in Ellis County shall be ~~submitted~~ designed by a Registered Professional Sanitarian or a Professional Engineer and submitted to the Ellis County Department of Development for its review and approval.

~~(F)~~ (e) All platted or ~~created~~ unplatted subdivisions of single-family dwellings using individual on-site sewage facilities for sewage disposal shall have lots of at least one (1) acre.



- ~~(G)~~ (f) All habitable structures, upon their completion, ~~must~~ shall be connected to either a central wastewater treatment sanitary sewer system or an approved sewage disposal system.
- ~~(H)~~ (g) A permit shall be obtained from Ellis County Department of Development for all structures using on-site sewage facilities for sewage disposal prior to its construction.
- ~~(H)~~ (h) Site evaluations shall only be performed by a professional engineer or registered professional sanitarian holding a valid TCEQ site evaluator license.
- ~~(H)~~ (i) Any building/structure other than single-family dwelling using an on-site sewage facility and receiving secondary treatment of the effluent with water usage of no more than five hundred (500) gallons per day (GPD) and/or a Biological Oxygen Demand (BOD) level of no more than sixty-five (65) shall be required to have a maintenance contract performed by a TCEQ-licensed maintenance provider.
- (1) Testing and reporting frequency shall be once every four (4) months.
- (2) One (1) BOD and Total Suspended Solids (TSS) Grab sample will be required once each year.
- (3) Test results of each testing shall be sent to the Ellis County Department of Development within fourteen (14) days after the test is performed.
- (4) Annual water bill shall be provided upon request.
- (5) The OSSF system does not require any additional treatment components.
- ~~(H)~~ (j) Any building/structure other than single-family dwelling using an on-site sewage facility and receiving secondary treatment of the effluent with water usage of five hundred and one (501) gallons per day (GPD) and/or a Biological Oxygen Demand (BOD) level of sixty-six (66) or more shall be checked and maintained monthly by a contracted TCEQ-licensed maintenance provider.
- (1) A chlorine residual or fecal coliform test shall be made at each site visit where disinfection is required.



(2) One (1) BOD and Total Suspended Solids (TSS) Grab Sample test shall be conducted per year.

(3) The test results shall be sent to the Department of Development within fourteen (14) days after the test is performed.

~~(j)~~ (k) All surface spray systems shall have timers to be set to go off between 1:00 AM and 4:00 AM.

NOTE:

- *Renumbering of the rest of the section.*
- *Minor changes & clarifications*
- *Spelling out of numbers and abbreviations.*



Legal Notifications:

Staff advertised this proposed amendment in the March 25, 2018, edition of the Waxahachie Daily Light, satisfying the legal notification requirement. The first public hearing was held on Tuesday, March 27, 2018, and met the notification requirements as it was advertised in the Sunday, March 11, 2018 edition of the Waxahachie Daily Light.

ATTACHMENTS:

1. Newspaper Notice
2. Draft Order



RECOMMENDATION:

Staff presents the following options for the Commissioners' Court for their consideration.

Option A: Discontinue the continuous maintenance contract requirement after the initial two-year period of the new OSSF system. In this option, homeowner maintenance is allowed with voluntary reporting to the County for maintenance contracts.

Option B: Allows the option of homeowner maintenance after the initial 2-year period and allows an annual contract renewal fee for those who opt for a maintenance contract for their OSSF systems. Under this option, this fee will be determined after researching an appropriate cost and bringing it back as an amendment to the fee schedule.



Option C: Keeps the existing system of continuous maintenance in place (no homeowner maintenance) but charge an annual contract renewal fee. Under this option, this fee will be determined after researching an appropriate fee and bringing it back as an amendment to the fee schedule.

Option D: Deny this proposed amendment. This will keep the existing system in place with no annual maintenance contract fee.

Option E: Table this discussion and possibly take action on April 24, 2018.

Staff recommends **approval of OPTION A** as an amendment to the Septic Order, as presented.

TCEQ will still require final approval of this Order and will become effective upon their subsequent review and approval.



APPROVED AND PRESENTED BY:

Alberto Mares, AICP, DR
Director of Planning & Development
Ellis County



ATTACHMENT NO. 1

★
To be published 2 times in The Waxahachie Daily Light, Sunday, March 11 and 25, 2018. The County of Ellis will conduct a public hearing to consider and act upon a proposed amendment to Order 182.11, the Order Adopting Rules of Ellis County, Texas for On-Site Sewage Facilities adopted April 25, 2011, explicitly to amend Section 10 (Amendments) along with any other related articles, sections, and paragraphs to discontinue the continuous maintenance contract requirements for septic systems and meet the minimum state regulations outlined in Chapter 285 of the Texas Administrative Code (TAC). Public hearings for this proposed amendment are scheduled for the Commissioners' Court on Tuesday, March 27, 2018, at 10:00 AM AND Tuesday, April 10, 2018, at 10:00 AM on the 2nd Floor of the Historic Ellis County Courthouse, 101 W. Main St., Waxahachie, Texas. Please contact the Department of Development concerning any questions at 972-825-5200. If you would like to speak at the meeting regarding this matter, please show up at least 15 minutes early to sign up to speak. [Show more »](#)

Post Date: 03/11 12:00 AM



ATTACHMENT NO. 2

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

ORDER ADOPTING RULES FOR ON-SITE SEWAGE FACILITIES
COUNTY OF ELLIS

WHEREAS, the Texas Commission on Environmental Quality (TCEQ) has established Rules for on-site sewage facilities to provide the citizens of this State with adequate public health protection and a minimum of environmental pollution; and,

WHEREAS, the Legislature has enacted legislation, codified as Texas Health and Safety Code (THSC), Chapter 366, which authorizes a local government to regulate the use of on-site sewage facilities in its jurisdiction in order to abate or prevent pollution or injury to public health arising out of the use of on-site sewage facilities; and,

WHEREAS, due notice was given of a public meeting to determine whether the Commissioners' Court of Ellis County, Texas should enact or amend an order controlling or prohibiting the installation or use of on-site sewage facilities in the County of Ellis, Texas; and,

WHEREAS, the Commissioners' Court of Ellis County, Texas finds that the use of on-site sewage facilities in Ellis County, Texas is causing or may cause pollution, and is injuring or may injure the public health; and,

WHEREAS, the Commissioners' Court of Ellis County, Texas has considered the matter and deems it appropriate to enact an order adopting rules regulating on-site sewage facilities to abate or prevent pollution, or injury to public health in Ellis County, Texas.

NOW, THEREFORE, BE IT ORDERED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS:

SECTION 1.

That the matters and facts recited in the preamble hereof are hereby found and determined to be true and correct;

SECTION 2.

That the use of on-site sewage facilities in Ellis County, Texas is causing or may cause pollution or is injuring or may injure the public health;

SECTION 3. TITLE.

That an Order for Ellis County, Texas be adopted entitled "On- Site Sewage Facilities," which shall read as follows:

SECTION 4. CONFLICTS.

To the extent of any irreconcilable conflict with the provisions of this Order and other orders of Ellis County, Texas governing the use and development of the property and which are not expressly amended by this Order, the provisions of this Order shall be controlling.



SECTION 5. ON-SITE SEWAGE FACILITY REGULATION AND ENFORCEMENT

The County of Ellis, Texas clearly understands that there are technical criteria, legal requirements, and administrative procedures and duties associated with regulating on-site sewage facilities, and will fully enforce Chapter 366 of the Texas Health and Safety Code (THSC) and Chapters 7 & 37 of the Texas Water Code (TWC), and associated rules referenced in Section 8 of this Order.

SECTION 6. AREA OF JURISDICTION.

These Rules shall apply to all the areas lying within Ellis County, Texas, except for the areas regulated under an existing Order, Ordinance or Resolution.

SECTION 7. ON-SITE SEWAGE FACILITY RULES.

Permits are required for all on-site sewage facilities (OSSF) within the jurisdictional area of Ellis County, Texas, and all OSSF shall comply with the Rules adopted in Section 8 of this Order.

SECTION 8. ON-SITE SEWAGE FACILITY RULES ADOPTED.

The Rules, Title 30 Texas Administrative Code (TAC) Chapter 30 Subchapters A and G, and Chapter 285, promulgated by the TCEQ for on-site sewage facilities are hereby adopted, and all officials and employees of Ellis County, Texas having duties under said Rules are authorized to perform such duties as are required of them under said Rules.

SECTION 9. INCORPORATION BY REFERENCE.

The Rules, 30 TAC Chapter 30, Subchapters A and G, and Chapter 285 and all future amendments and revisions thereto are incorporated by reference and are thus made a part of these Rules.

SECTION 10. AMENDMENTS.

The County of Ellis, Texas wishing to adopt more stringent Rules for its On-Site Sewage Facility Order understands that the more stringent local Rule shall take precedence over the corresponding TCEQ requirement. Listed below are the more stringent Rules adopted by Ellis County, Texas:

- (a) Ellis County to provide greater public health and safety protection shall require an application, permit, and inspection for construction, alteration, extension or repair to a residential or commercial on-site sewage facility, regardless of the size of the tract of land.
- (b) Maintenance Inspections and Reports:
 - (1) During the initial two (2) year period of the new OSSF or as required by Chapter 285.7 of TAC, inspections and maintenance reports at a minimum shall meet all inspection and testing requirements as set by the Rules, Ellis County, as well as the inspection and testing requirements set forth by the manufacturer for the brand being inspected.
 - (2) Ellis County shall require the reporting of the sludge levels in the pump tank and the condition of the spray area to be included on each required testing report specified by the Rules.



- (3) Homeowners that choose maintenance and reporting for their OSSF systems shall register annually. The registration is subject to a fee, which is set by the Authorized Agent through their adopted Master Fee Schedule. The fee is due upon submission of the maintenance contract renewals. The fee for a two (2) year maintenance contract renewal will be twice that of an annual Maintenance Contract renewal.
- (c) All construction, alteration, extension or repair of an on-site sewage facility shall be by a licensed Installer. There shall be no property owner/homeowner installations unless the property owner/homeowner is also a licensed Installer.
- (d) Planning materials for all OSSFs in Ellis County shall be designed by a Registered Professional Sanitarian or a Professional Engineer and submitted to the Ellis County Department of Development for its review.
- (e) All platted or unplatted subdivisions of single-family dwellings using individual on-site sewage facilities for sewage disposal shall have lots of at least one (1) acre.
- (f) All habitable structures, upon their completion, shall be connected to either a central wastewater treatment sanitary sewer system or an approved sewage disposal system.
- (g) A permit shall be obtained from Ellis County Department of Development for all structures using on-site sewage facilities for sewage disposal prior to its construction.
- (h) Site evaluations shall only be performed by a professional engineer or registered professional sanitarian holding a valid TCEQ site evaluator license.
- (i) Any building/structure other than single-family dwelling using an on-site sewage facility and receiving secondary treatment of the effluent with water usage of no more than five hundred (500) gallons per day (GPD) and/or a Biological Oxygen Demand (BOD) level of no more than sixty-five (65) shall be required to have a maintenance contract performed by a TCEQ-licensed maintenance provider.
- (1) Testing and reporting frequency shall be once every four (4) months.
 - (2) One (1) BOD and Total Suspended Solids (TSS) Grab sample will be required once each year.
 - (3) Test results of each testing shall be sent to the Ellis County Department of Development within fourteen (14) days after the test is performed.
 - (4) Annual water bill shall be provided upon request.
 - (5) The OSSF system does not require any additional treatment components.
- (j) Any building/structure other than single-family dwelling using an on-site sewage facility and receiving secondary treatment of the effluent with water usage of five hundred and one (501) gallons per day (GPD) and/or a Biological Oxygen Demand (BOD) level of sixty-



six (66) or more shall be checked and maintained monthly by a contracted TCEQ-licensed maintenance provider.

- (1) A chlorine residual or fecal coliform test shall be made at each site visit where disinfection is required.
 - (2) One (1) BOD and Total Suspended Solids (TSS), Grab Sample Test, shall be conducted per year.
 - (3) The test results shall be sent to the Department of Development within fourteen (14) days after the test is performed.
- (k) All surface spray systems shall have timers to be set to go off between 1:00 AM and 4:00 AM.

SECTION 11. DUTIES AND POWERS.

All OSSF Designated Representatives (DR) (30 TAC§ 285.2(17)) for Ellis County, Texas, shall be certified by the TCEQ before assuming the duties and responsibilities.

SECTION 12. COLLECTION OF FEES.

All fees collected for permits and/or inspections shall be made payable to Ellis County, Texas. A fee of \$10 will also be collected for each on-site sewage facility permit to be paid to the On-Site Wastewater Treatment Research Council as required by the THSC, Chapter 367.

SECTION 13. APPEALS.

Persons aggrieved by an action or decision of the designated representative may appeal such action or decision to the Commissioners' Court of Ellis County, Texas.

SECTION 14. ENFORCEMENT PLAN

The County of Ellis understands that, at a minimum, it shall follow the requirements in 30 TAC§ 285.71 Authorized Agent Enforcement of OSSFs.

This Order adopts and incorporates all applicable provisions related to on-site sewage facilities, which includes, but is not limited to, those found in Chapters 341 and 366 of the THSC, Chapters 7, 26, and 37 of the TWC and 30 TAC Chapter 30, Subchapters A and G, and Chapter 285.

SECTION 15. SEVERABILITY CLAUSE

It is hereby declared to be the intention of the Commissioners' Court of Ellis County, Texas, that the phrases, clauses, sentences, paragraphs, and sections of this Order are severable, and if any phrase, clause, sentence, paragraph, or section of this Order should be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs, or sections of this Order, since the Commissioners' Court would have enacted the same without incorporation in this Order of such unconstitutional phrases, clauses, sentences, paragraphs, or sections.



SECTION 16. RELINQUISHMENT OF ORDER

If the Commissioners' Court of Ellis County, Texas decides that it no longer wishes to regulate on-site sewage facilities in its area of jurisdiction, the Commissioners' Court, as the authorized agent, and the TCEQ shall follow the procedures outlined in 30 TAC§ 285.10 (d) (1) through (4).

After relinquishing its OSSF authority, the authorized agent understands that it may be subject to charge-back fees in accordance with 30 TAC§ 285.10 (d) (5) and §285.14 after the date that delegation has been relinquished.

SECTION 17. EFFECTIVE DATE.

This Order shall be in full force and effect from and after its date of approval as required by law and upon the approval of the TCEQ.

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS ON THIS THE 10TH DAY OF APRIL, 2018.

Carol Bush, County Judge

Commissioner Randy Stinson, Precinct No. 1

Commissioner Lane Grayson, Precinct No. 2

Commissioner Paul Perry, Precinct No. 3

Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Cindy Polley, County Clerk



AGENDA ITEM 1.2
Ellis County Commissioners' Court
April 10, 2018



SHORT TITLE:

Amendment to adopted Master Fee Schedule

LEGAL CAPTION:

Consider and act upon a proposed amendment to Order No. 429.17, the Master Fee Schedule for the Department of Development.



PURPOSE:

Staff is bringing forth this amendment to recalibrate the existing fee structure for building/development permits as it has had some unintended and unexpected consequences in its current application. The proposed fees themselves will not change. This amendment proposes a development fee based on the type of structure versus the existing one based on square footage. An additional fee, the Annual Maintenance Contract Renewal Fee, will require an additional amendment upon TCEQ approval of the amended Septic Order. Staff will research this fee in greater detail during this time and bring back a recommendation to make it effective.



HISTORY:

The Commissioners' Court approved the existing Master Fee Schedule on October 10, 2017, but did not go into effect for another seven (7) weeks to allow a transition period for citizens and businesses to adjust to the new fees. Previously, history of the fee schedule is as listed below.

- The last update to the on-site sewage facilities permit (OSSF) fees was May 27, 2003, under Minute Order 212.03.
- There is no official record showing when the current plat and development permit fees were adopted. However, the fees appear in the Rules and Regulations adopted in 2002 but based on limited records, those fees pre-dated the adoption of the current regulations.
- Other fees, such as development permit and road inspection, may be adopted under separate orders, but staff cannot locate them or have any official record to show when they were adopted.



PROPOSED AMENDMENT:

Below is the proposed language for the amendment. Bold and underline words signify added text. Deleted text is struck-through.

=====



<u>DEVELOPMENT FEES</u>	<u>REGULAR FEES*</u>	<u>WORKING WITHOUT A VALID PERMIT</u>	<u>REINSPECTION</u>
≤ 300 square feet Class I Structures (accessory buildings > 200 sf, pools, additions, etc.)	\$75	Up to double the regular fee	Half the Regular Fee
301 – 999 square feet Class II Structures (multifamily, commercial, commercial communication towers, etc.)	\$150	Up to double the regular fee	Half the Regular Fee
≥ 1,000 square feet Class III Structures (habitable single family uses, manufactured/mobile homes, permittable secondary dwelling units, etc.)	\$300	Up to double the regular fee	Half the Regular Fee



Legal Notifications:

Staff advertised this proposed amendment in the March 25, 2018, edition of the Waxahachie Daily Light, satisfying the legal notification requirement.

ATTACHMENTS:

1. Newspaper Notice
2. Draft Order



RECOMMENDATION:

Staff recommends approval of this proposed fee amendment, as presented.



APPROVED AND PRESENTED BY:

Alberto Mares, AICP, DR
 Director of Planning & Development
 Ellis County



ATTACHMENT NO. 1

To be published 1 time in The Waxahachie Daily Light, Sunday, March 25, 2018. ★
ATTENTION! PUBLIC NOTICE The County of Ellis will conduct a public hearing to consider and act upon a request to amend Order No. 429.17, the Master Fee Schedule for the Department of Development. A public hearing for this proposed change is scheduled for the Commissioners' Court on Tuesday, April 10, 2018, at 10:00 AM on the 2nd Floor of the Historic Ellis County Courthouse, 101 W. Main St., Waxahachie, Texas. Please contact the Department of Development concerning any questions at 972-825-5200. If you would like to speak at the meeting regarding this matter, please show up at least 15 minutes early to sign up to speak. Show more »

Post Date: 03/25 12:00 AM



ATTACHMENT NO. 2

**COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____**

**AMENDMENT TO MASTER FEE SCHEDULE
DEPARTMENT OF DEVELOPMENT**

On this the 10th day of April, 2018, the Commissioners’ Court of Ellis County, Texas, convened in a regular session of said court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present, to wit:

COUNTY JUDGE:

- Judge Carol Bush

COMMISSIONERS:

- Randy Stinson, Commissioner, Pct. 1
- Paul Perry, Commissioner, Pct. 3
- Lane Grayson, Commissioner, Pct. 2
- Kyle Butler, Commissioner, Pct. 4

AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:

AN ORDER OF THE COMMISSIONERS’ COURT OF ELLIS COUNTY, TEXAS AMENDING ORDER NO. 429.17, THE DEPARTMENT OF DEVELOPMENT MASTER FEE SCHEDULE AND ANY OTHER RELATED ARTICLES, SECTIONS, AND PARAGRAPHS, PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Commissioners’ Court of Ellis County, Texas, in compliance with the laws of the State of Texas and the orders of Ellis County, Texas, have given the requisite notices and otherwise, and after holding and affording a full and fair hearing to all interested persons, and in the exercise of its legislative discretion, have concluded that this proposal should be approved;

NOW, THEREFORE BE IT ORDAINED BY THE COMMISSIONERS’ COURT OF ELLIS COUNTY TEXAS, THAT:

SECTION 1.

The Development of Development Master Fee Schedule is hereby amended as shown in Exhibit A.

SECTION 2. WAIVER OF FEES

The Commissioners’ Court is only authorized to grant the waiver or reduction of any fees established by this Order. In the event of a natural disaster, “act of God”, or other disaster event declared by the County, the County Judge may authorize the Department of Development to temporarily waive or reduce fees in the



affected areas for a brief period until an Order is adopted by the Commissioner’s Court at their next available meeting to formally established boundaries and time period.

SECTION 3. CONFLICTS.

To the extent of any irreconcilable conflict with the provisions of this Order and other orders of Ellis County governing the use and development of the Property and which are not expressly amended by this Order, the provisions of this Order shall be controlling.

SECTION 4. SEVERABILITY CLAUSE

If any section, paragraph, sentence, phrase or word in this order is held invalid or unconstitutional, such holding shall not affect the validity of the remaining portions of this order; and the Commissioners Court hereby declares it would have passed such remaining portions of the Order despite such invalidity, which remaining portions shall remain in force and effect.

SECTION 5. EFFECTIVE DATE.

This Ordinance shall become effective from and after the date of its passage, and it is accordingly so ordained.

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS’ COURT OF ELLIS COUNTY, TEXAS ON THIS THE 10TH DAY OF APRIL, 2018.

Carol Bush, County Judge

Commissioner Randy Stinson, Precinct No. 1

Commissioner Lane Grayson, Precinct No. 2

Commissioner Paul Perry, Precinct No. 3

Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Cindy Polley, County Clerk



EXHIBIT A

MASTER FEE SCHEDULE



TYPE	REGULAR FEES*	WORKING WITHOUT A VALID PERMIT	REINSPECTION
Class I Structures (accessory buildings > 200 sf, pools, additions, etc.)	\$75	Up to double the regular fee	Half the Regular Fee
Class II Structures (multifamily, commercial, commercial communication towers, etc.)	\$150	Up to double the regular fee	Half the Regular Fee
Class III Structures (habitable single family uses, manufactured/mobile homes, permissible secondary dwelling units, etc.)	\$300	Up to double the regular fee	Half the Regular Fee



TYPE	FEES*
Preliminary Plat	\$400 + \$30 per lot
Final Plat	\$400 + \$30 per lot
Replat	\$300 + \$30 per lot
Simplified Plat	\$300
Plat Vacation	\$250



TYPE	FEES*
Aerobic System	\$475
Other System	\$325
Repair	\$150
Re-Inspection	\$150
Alteration/Hook-To	\$150
Annual Maintenance Contract Renewal	\$35



TYPE	FEES*
Road Inspection Fee	2% of infrastructure costs
Junkyard/Salvage Yard License and Renewals	\$25
Appeals/Abandonment/Variance/Misc.	\$100

* does not include any associated County Clerk fees if a document requires filing



AGENDA ITEM 1.3
Ellis County Commissioners Court
April 10, 2018



SHORT TITLE:

Road frontage variance for 121 Alton Lane and 131 Alton Lane, Ennis.

LEGAL CAPTION:

Consider and act upon a request to grant a one-time variance from Section 8-A (Residential Lots) of the adopted Rules & Regulations to allow construction of one (1) single-family residence on each property commonly known as 121 and 131 Alton Lane (a private road), Ennis, Road & Bridge Precinct No. 2 without meeting the required road frontage requirement.



APPLICANT(S):

Gustavo Martinez Hernandez and Elena Martinez



PURPOSE:

The applicants wish to build one (1) single-family residence on each property, however, it was illegally subdivided years ago and subsequently sold to the current owners under the pretense that it met all County requirements.



HISTORY:

There is no history on either of these properties.



OTHER RELEVANT INFORMATION:

Section XI (B) outlines the criteria below for granting relief from the rules and regulations.

1. *That there are special circumstances or conditions affecting the land involved such that the strict application of the provisions of this Order would deprive the applicant of the reasonable use of his land; and,*
2. *That the relief is necessary for the preservation and enjoyment of a substantial property right of the applicant; and,*
3. *That the granting of the relief will not be detrimental to the public finances, health, safety or welfare, or injurious to other property in the area; and,*
4. *That the granting of the relief will not have the effect of preventing the orderly subdivision of other land in the area in accordance with the provisions of the Order.*



ANALYSIS:

Although each lot has the necessary ± 150 feet of road frontage, a variance is required for development to occur as it is located along a private road.



RECOMMENDATION:

Staff recommends **approval** of this variance to Section VIII-A (Residential Lots) of the Rules and Regulations, subject to the following conditions:

- 1) A plat shall be submitted for review before the issuance of any building permits.
- 2) Both development and OSSF permits shall be submitted for review before the construction of any structures on either lot.
- 3) Only one (1) habitable single-family structure shall be allowed on each lot.
- 4) No other subdivision of property can occur on these properties until it can meet the current development regulations.



ATTACHMENTS:

1. Applicant's Request
2. Draft Order with Aerial Map & Survey



PREPARED AND SUBMITTED BY:

Lisa Yates
Subdivision Coordinator



APPROVED AND PRESENTED BY:

Alberto Mares, AICP, DR
Director of Planning & Development
Ellis County



ATTACHMENT NO. 1

March 19,2018

The Honorable Commissioners
Ellis County Commissioner's Court

I write this letter to asking for a variance regarding permits off private road. My parents bought two pieces of land right next to each other. 121 Alton Road, Property ID 235008, is a one and ½ acres and 131 Alton Lane, Property ID 177361, is one acre. The surrounding pieces of land have either a house or mobile home.

My parents got the piece of land with the intention to add 2 mobile homes that we have. The landlord is having us move out the mobile homes due to the new mobile homes he is adding in the area. Our mobile homes are in good shape and look nice.

We had spoken to the electric and water utilities and they had said they would add service to the land. The two lots have more than the minimum road frontage of 150 feet asked by the county. This piece of land seemed perfect for us to move the two mobile onto the two lots. Until we learned that permits are not given to pieces of land that reside on private roads. I am thankful for your time.

Sincerely,

Gustavo Martinez Hernandez
2310 Locust Avenue
Dallas, Texas 75216
469-996-0113



ATTACHMENT NO. 2

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On this the 10th day of April 2018, the Commissioners' Court of Ellis County, Texas, convened in a regular session of said court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present, to wit:

COUNTY JUDGE:

- Judge Carol Bush

COMMISSIONERS:

- | | |
|--|--|
| <input type="checkbox"/> Randy Stinson, Commissioner, Pct. 1 | <input type="checkbox"/> Paul Perry, Commissioner, Pct. 3 |
| <input type="checkbox"/> Lane Grayson, Commissioner, Pct. 2 | <input type="checkbox"/> Kyle Butler, Commissioner, Pct. 4 |

AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:

AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS GRANTING A ONE-TIME VARIANCE FROM SECTION VIII (A) (RESIDENTIAL LOTS) OF THE COUNTY OF ELLIS RULES, REGULATIONS AND SPECIFICATIONS FOR SUBDIVISIONS AND MANUFACTURED HOMES ALLOWING ONE (1) SINGLE-FAMILY RESIDENCE ON EACH PROPERTY COMMONLY KNOWN AS 121 AND 131 ALTON LANE (A PRIVATE ROAD), ENNIS, ROAD & BRIDGE PRECINCT NO. 2, WITHOUT MEET THE MINIMUM ROAD FRONTAGE REQUIREMENT. PROPERTY MORE FULLY DESCRIBED IN EXHIBIT "A," PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Commissioners' Court of Ellis County, Texas, in compliance with the laws of the State of Texas and the orders of Ellis County, Texas, have given the requisite notices and otherwise, and after holding and affording a full and fair hearing to all interested persons, and in the exercise of its legislative discretion, have concluded that this proposal should be approved;

NOW, THEREFORE BE IT ORDAINED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY TEXAS, THAT:

SECTION 1. GRANTING OF A VARIANCE.

The Commissioners' Court finds that the variance criteria outlined in Section XI (B) of the "County of Ellis Rules, Regulations, and Specifications for Subdivisions and Manufactured Homes apply and are set forth



above are incorporated into the body of this order as if fully set forth herein, and the granting of relief in the form of a lesser standard will not impact adversely on public health, safety, general welfare, traffic conditions, and not alter the nature, character, and quality of the subdivision.

SECTION 2. CONDITIONS OF APPROVAL.

The variance for the above-described properties is hereby granted one-time variances from the Ellis County Rules for relief on the 150 feet of road frontage requirement, subject to the following conditions:

- 1) A plat shall be submitted for review before the issuance of any building permits.
- 2) Both development and OSSF permits shall be submitted for review before the construction of any structures on either lot.
- 3) Only one (1) habitable single-family structure shall be allowed on each lot.
- 4) No other subdivision of property can occur on these properties until it can meet the current development regulations.

SECTION 3. CONFLICTS.

To the extent of any irreconcilable conflict with the provisions of this Order and other orders of Ellis County governing the use and development of the Property and which are not expressly amended by this Order, the provisions of this Order shall be controlling.

SECTION 4. SEVERABILITY CLAUSE

If any section, paragraph, sentence, phrase, or word in this order is held invalid or unconstitutional, such holding shall not affect the validity of the remaining portions of this order; and the Commissioners Court hereby declares it would have passed such remaining portions of the Order despite such invalidity, which remaining portions shall remain in force and effect

SECTION 5. EFFECTIVE DATE.

This Ordinance shall become effective from and after the date of its passage, and it is accordingly so ordained.

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS ON THIS THE 10TH DAY OF APRIL, 2018.

Carol Bush, County Judge



DEPARTMENT OF DEVELOPMENT
Ellis County

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: co.ellis.tx.us/dod

Commissioner Randy Stinson, Precinct No. 1

Commissioner Lane Grayson, Precinct No. 2

Commissioner Paul Perry, Precinct No. 3

Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Cindy Polley, County Clerk

DRAFT



EXHIBIT A
Location Map & Survey



Subject Property



DEPARTMENT OF DEVELOPMENT
Ellis County

☒: dod@co.ellis.tx.us
 ☎: 972-825-5200
 🌐: co.ellis.tx.us/dod

SURVEY PLAT

TO ALL PARTIES INTERESTED IN PREMISES SURVEYED:
 This plat is a true, correct, and accurate representation of the property as determined by survey, the lines and dimensions of said property being as indicated by the plat; the size, location, and type of buildings and improvements are as shown, all improvements being within the ownership of the property, not back from property lines the distances indicated, and that the distances from the nearest intersecting street, or road, is as shown on said plat.

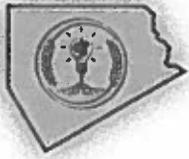


The plat herein is a true, correct, and accurate representation of the property as determined by survey, the lines and dimensions of said property being as indicated by the plat; the size, location, and type of buildings and improvements are as shown, all improvements being within the ownership of the property, not back from property lines the distances indicated, and that the distances from the nearest intersecting street, or road, is as shown on said plat.

THERE ARE NO ENCUMBRANCES, EASEMENTS, OR RESTRICTIONS, SHOWN

Scale 1" = 400'
 Date 3-6-22

[Signature]
 Registered Public Surveyor



AGENDA ITEM 1.4
Ellis County Commissioners Court
April 10, 2018



SHORT TITLE:

Variance request to allow three (3) access points onto Old Buena Vista.

LEGAL CAPTION:

Consider and act upon a request to grant a variance from Section VIII (B) (Street Layout) to allow three (3) drive cuts onto Old Buena Vista Road to serve three (3) lots. The property contains ± 73.69 acres of land located north of Old Buena Vista Road and ± 2,125 feet east of FM 157, Maypearl, Road & Bridge Precinct No. 3.



APPLICANT(S):

Ben Shanklin in care of Bob & Joy Fox



PURPOSE:

The current regulations state “...subdivisions with interior streets shall be designed to provide driveway access to interior streets only.” The applicant is requesting a variance to allow direct driveway access onto for those three (3) lots onto Old Buena Vista as the lot configuration caused these lots to be placed outside of the interior subdivision streets. Staff is proposing a shared access easement for one (1) shared access point for three (3) lots as a possible solution (see Attachment No. 2, Exhibit A). Either option requires a variance.



HISTORY:

Although there is no other previous history on this property, staff has met with the applicant multiple times about this proposed subdivision and help guide it to this point. A preliminary and final plat will be submitted soon.



OTHER RELEVANT INFORMATION:

Section XI (B) outlines the criteria below for granting relief from the rules and regulations.

1. *That there are special circumstances or conditions affecting the land involved such that the strict application of the provisions of this Order would deprive the applicant of the reasonable use of his land; and,*
2. *That the relief is necessary for the preservation and enjoyment of a substantial property right of the applicant; and,*
3. *That the granting of the relief will not be detrimental to the public finances, health, safety or welfare, or injurious to other property in the area; and,*



4. *That the granting of the relief will not have the effect of preventing the orderly subdivision of other land in the area in accordance with the provisions of the Order.*



ANALYSIS:

Old Buena Vista is a designated thoroughfare, which is projected to carry large volumes of traffic. Due to this road classification, staff does not recommend having multiple private access points directly fronting on a designated thoroughfare due to safety concerns. Staff also understands that these lots need access but various configurations resulted in additional variance requests.

Given these constraints, one solution is to allow one (1) drive cut with direct access onto Old Buena Vista to allow shared access for these three (3) lots through a shared access easement instead of three (3) separate drive cuts. The property owners or by the subdivision's homeowners' association will maintain this shared access in those lots.



RECOMMENDATION:

Staff recommends **approval** of this variance to Section VIII (B) (Street Layout) of the Rules and Regulations, subject to the following conditions:

- 1) Only one (1) drive cut with direct access to Old Buena Vista Road shall be allowed to access these three (3) lots.
- 2) The preliminary and final plats shall provide a shared access easement running parallel to Old Buena Vista Road.
- 3) The shared access easement shall be built to County standards.
- 4) A plat note shall be placed stating the shared access easement shall be maintained by the adjacent property owners or homeowner's association in perpetuity.
- 5) No other access point onto Old Buena Vista Road shall be provided for these three (3) lots.



ATTACHMENTS:

1. Applicant's Request
2. Draft Order with Aerial & Site Layout



PREPARED AND SUBMITTED BY:

Lisa Yates
Subdivision Coordinator



DEPARTMENT OF DEVELOPMENT
Ellis County

✉: dod@co.ellis.tx.us
📞: 972-825-5200
🌐: co.ellis.tx.us/dod



APPROVED AND PRESENTED BY:

Alberto Mares, AICP, DR
Director of Planning & Development
Ellis County



DEPARTMENT OF DEVELOPMENT
Ellis County

✉: dod@co.ellis.tx.us
☎: 972-825-5200
🌐: co.ellis.tx.us/dod

ATTACHMENT NO. 1

March 1, 2018

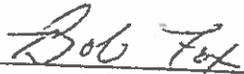
Ellis County Commissioners Court
109 South Jackson
Waxahachie, TX 75165

Re: Eyrie Meadows Subdivision
Lots 28, 29 & 30

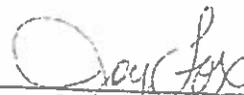
Dear Commissioners:

It has been brought to our attention that Ellis County does not allow any driveways to be connected to a county road when the lots are within a proposed subdivision with interior streets. We respectfully request a waiver for the three (3) proposed lots. With the dimensions of the lots and the overall property, lots 28, 29 and 30 fall on the outside of the subdivision adjacent to Old Buena Vista Road. If a waiver for three (3) driveways for the three (3) lots are not granted, we request a waiver for one driveway connection to Old Buena Vista Road with a shared access easement to serve the three (3) lots (as shown on the attached Shared Access Easement Exhibit).

Thank you for your consideration.



Bob Fox



Joy Fox

10283 Hwy 233
Kemmerer, Wyoming 83101
(307) 723-2004

BSS/cv



ATTACHMENT NO. 2

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On this the 10th day of April 2018, the Commissioners' Court of Ellis County, Texas, convened in a regular session of said court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present, to wit:

COUNTY JUDGE:

- Judge Carol Bush

COMMISSIONERS:

- | | |
|--|--|
| <input type="checkbox"/> Randy Stinson, Commissioner, Pct. 1 | <input type="checkbox"/> Paul Perry, Commissioner, Pct. 3 |
| <input type="checkbox"/> Lane Grayson, Commissioner, Pct. 2 | <input type="checkbox"/> Kyle Butler, Commissioner, Pct. 4 |

AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:

AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS GRANTING A ONE-TIME VARIANCE FROM SECTION VIII (B) (STREET LAYOUT) OF THE COUNTY OF ELLIS RULES, REGULATIONS AND SPECIFICATIONS FOR SUBDIVISIONS AND MANUFACTURED HOMES ALLOWING ONE (1) PRIVATE DRIVE CUT/SHARED ACCESS EASEMENT ONTO OLD BUENA VISTA ROAD TO SERVE THREE (3) LOTS. THE PROPERTY CONTAINS ± 73.69 ACRES OF LAND LOCATED NORTH OF OLD BUENA VISTA ROAD ± 2,125 FEET EAST OF FM 157, MAYPEARL, ROAD & BRIDGE PRECINCT NO. 3, WITH PROPERTY MORE FULLY DESCRIBED IN EXHIBIT "A," PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Commissioners' Court of Ellis County, Texas, in compliance with the laws of the State of Texas and the orders of Ellis County, Texas, have given the requisite notices and otherwise, and after holding and affording a full and fair hearing to all interested persons, and in the exercise of its legislative discretion, have concluded that this proposal should be approved;

NOW, THEREFORE BE IT ORDAINED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY TEXAS, THAT:



SECTION 1. GRANTING OF A VARIANCE.

The Commissioners' Court finds that the variance criteria outlined in Section XI (B) of the "County of Ellis Rules, Regulations, and Specifications for Subdivisions and Manufactured Homes apply and are set forth above are incorporated into the body of this order as if fully set forth herein and the granting of relief in the form of a lesser standard will not impact adversely on public health, safety, general welfare, traffic conditions, and not alter the nature, character, and quality of the subdivision.

SECTION 2. CONDITIONS OF APPROVAL.

The variance for the above-described properties is hereby granted one-time variances from the Ellis County Rules for relief on the 150 feet of road frontage requirement, subject to the following conditions:

- 1) Only one (1) drive cut with direct access to Old Buena Vista Road shall be allowed to access these three (3) lots.
- 2) The preliminary and final plats shall provide a shared access easement running parallel to Old Buena Vista Road.
- 3) The shared access easement shall be built to County standards.
- 4) A plat note shall be placed stating the shared access easement shall be maintained by the adjacent property owners or homeowner's association in perpetuity.
- 5) No other access point onto Old Buena Vista Road shall be provided for these three (3) lots.

SECTION 3. CONFLICTS.

To the extent of any irreconcilable conflict with the provisions of this Order and other orders of Ellis County governing the use and development of the Property and which are not expressly amended by this Order, the provisions of this Order shall be controlling.

SECTION 4. SEVERABILITY CLAUSE

If any section, paragraph, sentence, phrase, or word in this order is held invalid or unconstitutional, such holding shall not affect the validity of the remaining portions of this order; and the Commissioners Court hereby declares it would have passed such remaining portions of the Order despite such invalidity, which remaining portions shall remain in force and effect

SECTION 5. EFFECTIVE DATE.

This Ordinance shall become effective from and after the date of its passage, and it is accordingly so ordained.

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS ON THIS THE 10TH DAY OF APRIL, 2018.

Carol Bush, County Judge



DEPARTMENT OF DEVELOPMENT
Ellis County

: dod@co.ellis.tx.us
: 972-825-5200
: co.ellis.tx.us/dod

Commissioner Randy Stinson, Precinct No. 1

Commissioner Lane Grayson, Precinct No. 2

Commissioner Paul Perry, Precinct No. 3

Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Cindy Polley, County Clerk

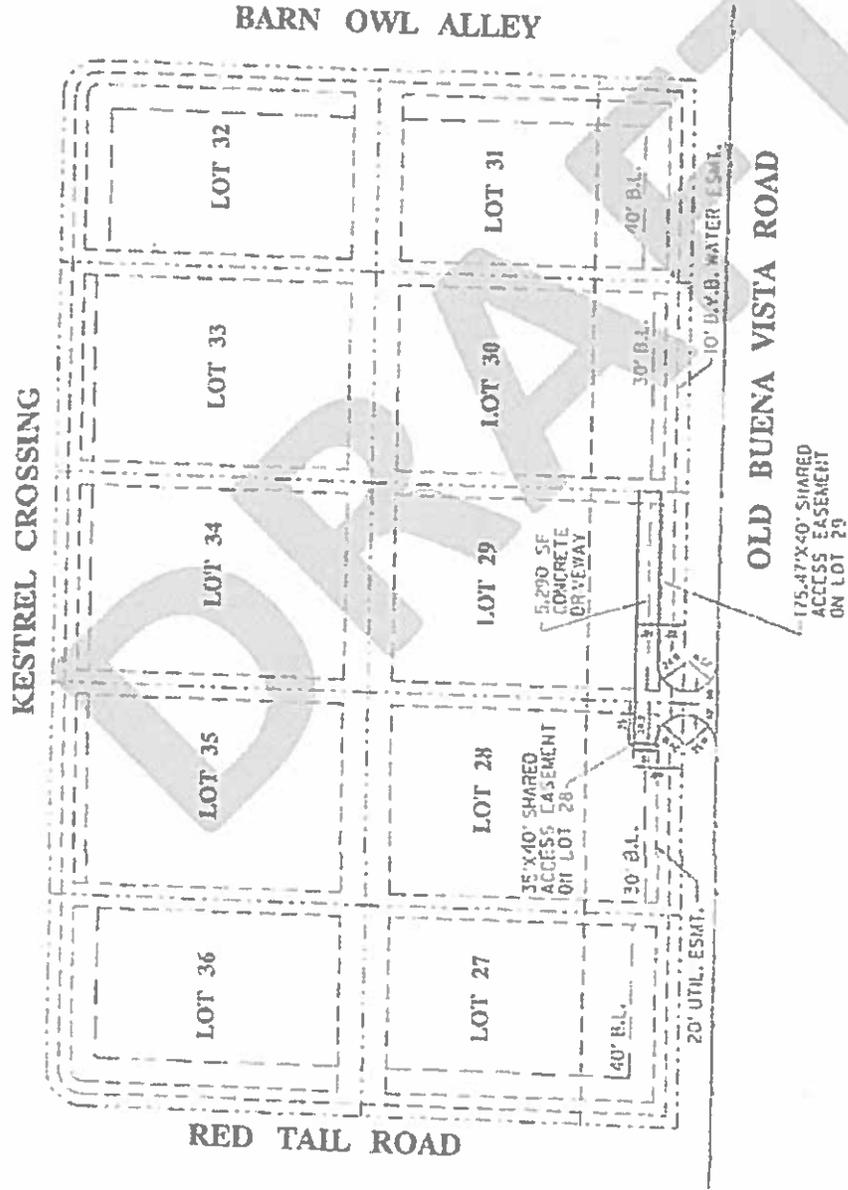
DRAFT



EXHIBIT A
Location Map & Survey



Subject Property



Certified Engineer
 License No. 12345
 PRELIMINARY - FOR INTERIM REVIEW ONLY
 This document is for interim review and is not intended to be used for final construction. It is subject to change without notice.
 Dallas, Texas 75201 21 FEBRUARY 2024
 JPP or PVP/2024

2.1



Bid Proposal #RB 2017-003

Hot Mix Asphalt, Type B, C, D, and Sand

Will be expiring on May 31, 2018

Renewal Effective Dates

June 1, 2018-May 31, 2019

This bid contained an option for renewal. If you agree to this renewal option, please sign this form and email back to Jodi.platt@co.ellis.tx.us or fax to 972-825-5119.

If you have any questions, please feel free to contact Jodi Platt @ 972-825-5117.

Hot Mix Asphalt, Type B, C, D, and Sand

Cara Owens Date 3/20/2018
Authorized Representative

2017-003
 Annual Contract
 For Hot Mix Asphalt, Type B, C, D, and Sand
 Exp. 05/31/2019, One (1) year renewals

Old Castle Materials Texas, Inc. / TexasBit					
HOT MIX ASPHALT, TYPE B	PCT. #1	PCT. #2	PCT. #3	PCT. #3	PCT. #4
MATERIAL ONLY	PALMER	ENNIS	ITALY	MAYPEARL	MIDLOTHIAN
PICKED UP - PER TON	\$ 54.00	\$ 54.00	\$ 54.00	\$ 54.00	\$ 54.00
DELIVERED TO PCT YARD - PER TON	\$ 66.00	\$ 66.00	\$ 66.00	\$ 66.00	\$ 60.00
PER MILE	\$ 0.30	\$ 0.30	\$ 0.30	\$ 0.30	\$ 0.30
MILES TO PCT YARD	40	40	40	40	20
HOT MIX ASPHALT, TYPE C	PCT. #1	PCT. #2	PCT. #3	PCT. #3	PCT. #4
MATERIAL ONLY	PALMER	ENNIS	ITALY	MAYPEARL	MIDLOTHIAN
PICKED UP - PER TON	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 55.00
DELIVERED TO PCT YARD - PER TON	\$ 67.00	\$ 67.00	\$ 67.00	\$ 67.00	\$ 61.00
PER MILE	\$ 0.30	\$ 0.30	\$ 0.30	\$ 0.30	\$ 0.30
MILES TO PCT YARD	40	40	40	40	20
HOT MIX ASPHALT, TYPE D	PCT. #1	PCT. #2	PCT. #3	PCT. #3	PCT. #4
MATERIAL ONLY	PALMER	ENNIS	ITALY	MAYPEARL	MIDLOTHIAN
PICKED UP - PER TON	\$ 57.00	\$ 57.00	\$ 57.00	\$ 57.00	\$ 57.00
DELIVERED TO PCT YARD - PER TON	\$ 69.00	\$ 69.00	\$ 69.00	\$ 69.00	\$ 63.00
PER MILE	\$ 0.30	\$ 0.30	\$ 0.30	\$ 0.30	\$ 0.30
MILES TO PCT YARD	40	40	40	40	20
HOT MIX ASPHALT, TYPE SAND	PCT. #1	PCT. #2	PCT. #3	PCT. #3	PCT. #4
MATERIAL ONLY	PALMER	ENNIS	ITALY	MAYPEARL	MIDLOTHIAN
PICKED UP - PER TON	\$ 57.00	\$ 57.00	\$ 57.00	\$ 57.00	\$ 57.00
DELIVERED TO PCT YARD - PER TON	\$ 69.00	\$ 69.00	\$ 69.00	\$ 69.00	\$ 63.00
PER MILE	\$ 0.30	\$ 0.30	\$ 0.30	\$ 0.30	\$ 0.30
MILES TO PCT YARD	40	40	40	40	20

ALVARADO AND SUNNYVALE PLANT ONLY

Vendor Contact

Luke Warner
 Old Castle Materials Texas, Inc. / TexasBit
 2121 Irving Boulevard
 Irving, TX 75207
 Office: 972-248-2492
 Cell: 241-926-9072
 william.warner@texasbit.com



Contract 458-14 HVAC Equipment, Service and Installation
Contract 461-14 Trade Services and Labor

March 26, 2018

Ellis County
101 W. Main St., Suite 203
Waxahachie, Texas 75165

Attention: Jodi Platt / Keith Roberts
Subject: Compressor Replacement
Location: Courthouse RTAC Chiller 2

We are pleased to propose the following for consideration of replacing the existing compressor in the Trane RTAC chiller.

We propose to furnish all labor and material for a cost of **\$21,177.00**

- Scope: Trane RTAC compressor replacement**
- Recover all refrigerant and dispose of per EPA guidelines
 - Unwire and disconnect defective compressor
 - Remove defective compressor utilizing crane
 - Install a remanufactured Trane screw compressor
 - Install new drier cores
 - Evacuate system
 - Recharge with Virgin R-134A refrigerant
 - Start up and check operation
 - Remove all scrap from jobsite
 - Return existing compressor core

This proposal does not include any overtime labor, new electrical service, permit, freight or any special handling charges that may be applicable.

This proposal will remain in effect for a period of thirty (30) days upon receipt.

Should you have any questions, or if we can be of further assistance to you, please do not hesitate to contact me.

Sincerely,

Gary P. Nuñez
General Manager
AMS of Texas, LLC

Yes. We do accept this proposal _____

Print Name: _____ (Date)

Signature: _____



Enviro Service Company L.L.C.

P.O. Box 2535 Red Oak, Texas 75154
Phone 972-938-1131 Fax 972-576-5700
TACLA024673C
Texas State Certified "HUB"

Quotation

March 19, 2018

Proposal # 1-18037

To: Keith Roberts
Ellis County Maintenance
Waxahachie, TX 75165

- **Project Description:** Compressor replacement on Trane RTAC chiller
- **Scope of Work**
- Furnish labor and materials to make the following repairs to Trane RTAC chiller:
 - Recover existing burned R134A refrigerant charge
 - Remove oil charge
 - Furnish crane contractor to remove existing compressor and set new replacement
 - Furnish and install new circuit #1 compressor
 - Furnish and replace refrigerant filter drier cores
 - Furnish and replace compressor oil filter
 - Pressurize and leak check circuit

- Install new oil charge
- Install new R134A refrigerant charge
- Run unit, monitor and log operation
- Notify customer upon completion

Base Price: \$33,198

- Taxes not included in above pricing.
- All work to be completed on a straight time unless otherwise noted above
- Any changes made by customer constitute additional charges not included in above pricing
- Proposal expires 30 days from above date.

Submitted By: _____
 Carey Jones

Approved by: _____

Please read all terms and conditions as follows and are included as integral part of proposed services

<p>EEC ENVIRO SERVICE COMPANY LLC TERMS AND CONDITIONS OF SALE – SERVICE</p> <p>1. PAYMENT AND TAXES – EEC Enviro Service Company LLC reserves the right to require cash payment or other alternative method of payment prior to completion of work if EEC Enviro Service Company LLC determines, in its sole discretion, that Customer or Customer's assignee's financial condition at any time does not justify continuance of the net 30 day payment term. In addition to the Agreement price, the Customer shall pay EEC Enviro Service Company LLC any applicable taxes or government charges which may be required in connection with the service or material furnished under this Agreement.</p> <p>2. WORKING HOURS – All services performed under this Agreement including major repairs, are to be provided during EEC Enviro Service Company LLC's normal working hours unless otherwise agreed.</p> <p>3. ADDITIONAL SERVICE – Services or parts requested by Customer in addition to those specified in this Agreement will be provided upon receipt of Customer's written authorization and invoiced at EEC Enviro Service Company LLC's prevailing labor rates and parts charges. Additional services or parts shall be supplied under the terms</p>	<p>8. CUSTOMER RESPONSIBILITIES – Customer shall:</p> <ul style="list-style-type: none"> • Provide a safe work environment. • Permit access to Customer's site, and use of building services including but not limited to: water, elevators, receiving dock facilities, electrical service and local telephone service. • Keep areas adjacent to equipment free of extraneous material, move any stock, fixtures, walls or partitions that may be necessary to perform the specified service. • Promptly notify EEC Enviro Service Company LLC of any unusual operating conditions. • Upon agreement of a timely mutual schedule, allow EEC Enviro Service Company LLC to stop and start equipment necessary to perform service. • Provide adequate water treatment. • Provide the daily routine equipment operation (if not part of this Agreement) including availability of routine equipment log readings. • Where EEC Enviro Service Company LLC's remote monitoring service is provided, provide and maintain a telephone line with long distance direct dial and answer capability. • Operate the equipment properly and in accordance with instructions.
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March 20, 2018

Ellis County Courthouse
109 S. Jackson
Waxahachie, Texas 75165

Office: 972-442-9584
Cell: 469-404-7994

RE: Quote 4113 MO Ellis County Courthouse
Replace Compressor in Chiller

Attn: Mr. Keith Robert

I am pleased to submit pricing for the following scope of work:

Replace compressor in Chiller, Model RTAC.

Pricing.....\$30,796.00 + applicable tax

Notes:

1. Quote good for 30 days.

DFW Mechanical Group, Inc.

By: Mike Oats

Title: Project Manager

Customer

By: _____

Print Name: _____

WORK ORDER UNDER INTERLOCAL AGREEMENT

Service Provider: *Ellis County Texas*

Department to Provide Service: ROAD & BRIDGE, PCT. 1

Basis of Authority to Provide Services: *Interlocal Agreement dated 12-19-17*

Per Commissioners Court Minute No. 504.17

Local Government Requesting Service: *GARRETT, TX 75119*

Description of Project to be undertaken: *Pat holes "8 hrs"*

Location of Project to be undertaken: ^① *Boyce dr city limit North to South -*
Reaching Fm 879 ^② Hart dr intersection ^③ 1st block of
Patrick, Connor, Merritt, Williams

Commissioner, Precinct 1, Texas

APPROVED in open Commissioners Court per Minute Order No. _____ on the
_____ day of _____, 2018.

County Judge, Ellis County, Texas

.....
ACCEPTED AND AGREED TO this _____ day of _____, 2018.

Signature: _____

Title: _____

On Behalf of: _____

X Mayor:  DATE: 3/22/18