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ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – FEBRUARY 11, 2020

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, FEBRUARY 11, 2020 AT 2:00 P.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2ND FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH TIME THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

MEMBERS PRESENT:

COUNTY JUDGE: TODD LITTLE

COUNTY CLERK: KRYSTAL VALDEZ

COMMISSIONERS:

RANDY STINSON, COMMISSIONER, PCT. 1

LANE GRAYSON, COMMISSIONER, PCT. 2

PAUL PERRY, COMMISSIONER, PCT. 3

OPENING COURT

COUNTY JUDGE CALLS MEETING TO ORDER, DECLARES QUORUM AND DECLARES NOTICES LEGALLY POSTED PURSUANT TO OPEN MEETINGS ACT.

MOTION TO OPEN COURT BY COMMISSIONER PERRY, SECOND BY COMMISSIONER GRAYSON, MOTION CARRIED

INVOCATION AND PLEDGE OF ALLEGIANCE – *LANE GRAYSON, COMMISSIONER, PRECINCT 2*

PUBLIC COMMENT - MEMBERS OF THE PUBLIC WILL HAVE THE OPPORTUNITY TO MAKE THEIR COMMENTS AT THE TIME THE AGENDA ITEM IS BEING ADDRESSED.

MINUTE ORDER 135.20 APPROVING CONSENT AGENDA

ADMINISTRATIVE:

- A1 APPROVING OF REGULAR BILLS, PAYROLL, AND OFFICERS' REPORTS
- A2 APPROVING COMMISSIONERS' COURT REGULAR MEETING MINUTES FROM JANUARY 28, 2020. – *KRYSTAL VALDEZ, COUNTY CLERK*
- A3 ACCEPTING THE 4TH QUARTER ELLIS COUNTY INVESTMENT REPORT. – *CHERYL CHAMBERS, TREASURER*
- A4 APPROVING AN INTERLOCAL COOPERATION CONTRACT BETWEEN ELLIS COUNTY AND THE CITY OF RED OAK FOR TERM AGREEMENT JANUARY 1, 2020 THROUGH DECEMBER 31, 2020. – *KYLE BUTLER, COMMISSIONER, ROAD & BRIDGE PRECINCT 4*
- A5 APPROVING A PAYMENT IN THE AMOUNT OF \$25,000 TO COURT APPOINTED SPECIAL ADVOCATE OF ELLIS COUNTY (CASA). – *TODD LITTLE, COUNTY JUDGE*

- A6 DECLARING THE LISTED ITEMS AS SURPLUS FOR ELLIS COUNTY AND TO BE DISPOSED OF IN ACCORDANCE WITH LOCAL GOVERNMENT CODE 263:
- TAHOE SEATS AND CENTER CONSOLES RANGING FROM APPROXIMATELY 2017-2019 – YEAR MODELS, “APPROXIMATELY” NINE (9) CENTER CONSOLES, ELEVEN (11) DOUBLE SEATS, EIGHTEEN (18) SINGLE SEATS.
 - 1991 VOLVO DUMP TRUCK VIN 4V2ADBME5MN640785.
 - 1989 GMC DUMP TRUCK VIN 4V2ACBME4KN614565.
 - 1991 GMC DUMP TRUCK VIN 4V2ADBME4MN640809
 - 2004 FORD F750 VIN 3FRP575J64V606569.
 - SEIKO INSTRUMENTS SMART LABEL PRINTER 100
 - PLANTRONICS HEADSET.
 - LOGITECH CORD FREE KEYBOARD.
 - SECURE TECH WIRELESS ALARM VOICE SYSTEM.
 - APPROXIMATELY FORT-TWO (42) HP AND DELL TONER CARTRIDGES OF ALL DIFFERENT SIZES.
 - APPROXIMATELY ONE HUNDRED EIGHTY-NINE (189) LAW BOOKS.
 - APPROXIMATELY SIX (6) OFFICE CHAIRS, TWO (2) OFFICE TABLES AND PIECES, TWO (2) HUTCHES, SOME ARE BROKEN.
 - 2000 FORD F150 VIN 1FTRX17W9YNB65515.
 - 2002 FORD F150 VIN 1FTRX17W52KA56302.
 - APPROXIMATELY 10-20 BROKEN MONITORS.

FINANCIAL:

- F1 ACCEPTING A TABULATED REPORT OF THE COUNTY’S RECEIPTS AND DISBURSEMENTS OF FUNDS FROM JANUARY 17, 2020 – FEBRUARY 3, 2020, PURSUANT TO LOCAL GOVERNMENT CODE §114.024. - *JANET MARTIN, ELLIS COUNTY AUDITOR*
- F2 ACCEPTING THE COUNTY AUDITOR’S MONTHLY REPORT FOR OCTOBER, NOVEMBER, AND DECEMBER 2019, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.025. – *JANET MARTIN, ELLIS COUNTY AUDITOR*
- F3 ACCEPTING UNANTICIPATED REVENUE OF \$30,622.12 AS CERTIFIED BY THE COUNTY AUDITOR, PURSUANT TO LOCAL GOVERNMENT CODE §111.0108. THIS REVENUE IS FROM AN ONLINE AUCTION HELD BY RENE BATES AUCTIONEERS ON JANUARY 6, 2020. – *JANET MARTIN, ELLIS COUNTY AUDITOR*
- F4 ACCEPTING UNANTICIPATED REVENUE OF \$38,181.00 AS CERTIFIED BY THE COUNTY AUDITOR, PURSUANT TO LOCAL GOVERNMENT CODE §111.0108. THIS REVENUE IS FROM AN INSURANCE CLAIM RELATED TO AN ELLIS COUNTY SHERIFF’S VEHICLE. – *JANET MARTIN, ELLIS COUNTY AUDITOR*
- F5 RESCINDING MINUTE ORDER 119.20 FROM THE JANUARY 28, 2020 ELLIS COUNTY COMMISSIONERS COURT MEETING. – *KW WINKLES, ELLIS COUNTY ASSISTANT AUDITOR*

- F6 **FY 2019-20 BUDGET AMENDMENT: INCREASE 011-0704-303020 FM3 BUDGETED FUND BALANCE BY \$50,000.00; INCREASE 011-0704-509110 FM3 GRAVEL BY \$50,000.00. – PAUL PERRY, COMMISSIONER, ROAD & BRIDGE PRECINCT 3**
- F7 **FY 2019-20 BUDGET AMENDMENT: INCREASE 012-0000-303020 FM4 BUDGETED FUND BALANCE BY \$160,000.00; INCREASE 012-0755-508020 FM4 PURCHASE OF EQUIPMENT BY \$160,000.00 – KYLE BUTLER, COMMISSIONER, PRECINCT 4**
- F8 **FY 2019-20 LINE ITEM ADJUSTMENT: DECREASE 001-0010-406490 FUND BALANCE CARRY OVER BY \$479,500; 001-0010-409350 CITIES READINESS INITIATIVE BY \$336,592; 001-0010-505020 SALARY BY \$84,616; 001-0010-505530 SOCIAL SECURITY BY \$6,473; 001-0010-505540 RETIREMENT BY \$9,934.; INCREASE 001-0010-400010 Ad VALOREM TAXES BY \$479,500; 001-0010-409300 DAM REVENUE BY \$336,592; 001-0140-505580 CONTINGENCIES BY \$50,000; 001-0140-508070 GENERAL MISC. BY \$1,023; 001-0140-509430 REDISTRICTING BY \$50,000.– TODD LITTLE, COUNTY JUDGE**
- F9 **FY 2019-20 LINE ITEM ADJUSTMENT: DECREASE 001-0015-508880 COMPUTER SERVICE BY \$300.50; INCREASE 001-0015-508210 JAILER UNIFORM BY \$300.50. – CHUCK EDGE, SHERIFF**
- F10 **FY 2019-20 LINE ITEM ADJUSTMENT: DECREASE 009-0602-508070 FM1 GENERAL MISC. BY \$5,000.00; INCREASE 009-0602-509060 FM1 CULVERTS BY \$5,000.00 – RANDY STINSON, COMMISSIONER, ROAD & BRIDGE PRECINCT 1**
- F11 **FY 2019-20 LINE ITEM ADJUSTMENT: DECREASE 010-0653-508070 FM2 GENERAL EXPENSES BY \$5,000.00; INCREASE 001-0653-509060 FM2 CULVERTS BY \$3,000.00; INCREASE 001-0653-509180 FM2 HARDWARE – TOOLS BY \$2,000.00. – LANE GRAYSON, COMMISSIONERS, ROAD & BRIDGE PRECINCT 2**

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER STINSON, MOTION CARRIED

REGULAR AGENDA – DISCUSSION, CONSIDERATION AND ACTION:

DEPARTMENT OF DEVELOPMENT

MINUTE ORDER 136.20 (1.1) APPROVING A FINAL PLAT OF HOPKINS HAVEN ESTATES. THE PROPERTY CONTAINS ± 9.72 ACRES OF LAND IN THE W.M. MCGILL BERRY SURVEY, ABSTRACT NO. 740, AND THE W.A. YOUNGER SURVEY, ABSTRACT NO. 1197, LOCATED ON THE EAST SIDE OF BELLS CHAPEL ROAD, ± 1,960 FEET SOUTH OF DAWN DRIVE, WAXAHACHIE, ROAD & BRIDGE PRECINCT NO. 4

MOTION TO APPROVE BY COMMISSIONER STINSON, SECOND BY COMMISSIONER GRAYSON, MOTION CARRIED

MINUTE ORDER 137.20 (1.2) APPROVING A FINAL PLAT OF WILSON MEADOWS. THE PROPERTY CONTAINS ± 5.79 ACRES OF LAND IN THE MARTHA MATTHEWS SURVEY, ABSTRACT NO. 673, LOCATED ON THE NORTH SIDE OF BLAIN ROAD, ± 450 FEET WEST OF BRINDLEY ROAD, MAYPEARL, ROAD & BRIDGE PRECINCT NO. 3.

MOTION TO APPROVE BY COMMISSIONER PERRY, SECOND BY COMMISSIONER GRAYSON, MOTION CARRIED

MINUTE ORDER 138.20 (1.3) APPROVING A FINAL PLAT OF PINE GROVE ADDITION. THE PROPERTY CONTAINS ± 8.981 ACRES OF LAND IN THE AMASA HOWELL SURVEY, ABSTRACT NO. 519, LOCATED ON THE NORTH SIDE OF SUNRIDGE ROAD, ± 3,375 FEET WEST OF CRISP ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF ENNIS, ROAD & BRIDGE PRECINCT NO. 1

MOTION TO APPROVE BY COMMISSIONER STINSON, SECOND BY COMMISSIONER GRAYSON, MOTION CARRIED

PURCHASING

MINUTE ORDER 139.20 (2.1) APPROVING TO ORDER TWO (2) 2020 CHEVROLET TAHOE POLICE PURSUIT VEHICLES FOR THE SHERIFF'S OFFICE, USING TEXAS ASSOCIATION OF SCHOOL BOARDS BUY BOARD COOPERATIVE CONTRACT NUMBER 601-19 FROM CALDWELL COUNTRY CHEVROLET.

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER PERRY, MOTION CARRIED

MINUTE ORDER 140.20 (2.2) AUTHORIZING TO SOLICIT BIDS FOR TYPE L LIGHTWEIGHT AGGREGATE MATERIALS, GRADES 3, 4 AND 5 FOR SURFACE TREATMENT.

MOTION TO APPROVE BY COMMISSIONER STINSON, SECOND BY COMMISSIONER GRAYSON, MOTION CARRIED

MINUTE ORDER 141.20 (2.3) APPROVING TO ORDER A PD6500i GARRETT METAL DETECTOR FOR USE IN THE JUSTICE OF THE PEACE PRECINCT TWO-FACILITY IN THE AMOUNT OF \$3,882.00

MOTION TO APPROVE BY COMMISSIONER PERRY, SECOND BY COMMISSIONER STINSON, MOTION CARRIED

ADMINISTRATIVE

NO ACTION (3.1) DISCUSSION AND CONSIDERATION TO AUTHORIZE COUNTY JUDGE TO SIGN A CONTRACT WITH FIRSTLOOK, "A SEXUAL HEALTH AND PREGNANCY CENTER". – *TODD LITTLE, COUNTY JUDGE*

PUBLIC PARTICIPATION: VERNON WITHERSPOON

MINUTE ORDER 142.20 (3.2) AUTHORIZING THE COUNTY JUDGE TO SIGN A CONTRACT WITH ELLIS COUNTY CHILDREN'S WELFARE BOARD (ALSO KNOWN AS ELLIS COUNTY CHILDREN'S PROTECTIVE SERVICES BOARD). – *TODD LITTLE, COUNTY JUDGE*

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER PERRY, MOTION CARRIED

MINUTE ORDER 143.20 (3.3) AUTHORIZING A PAYMENT IN THE AMOUNT OF \$25,000 TO ELLIS COUNTY CHILD PROTECTIVE SERVICES BOARD (ALSO KNOWN AS ELLIS COUNTY CHILDREN'S WELFARE BOARD). – *TODD LITTLE, COUNTY JUDGE*

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER STINSON, MOTION CARRIED

MINUTE ORDER 144.20 (3.4) APPROVING THE CISCO SMARTNET RENEWAL QUOTE FOR LICENSING AND HARDWARE REPLACEMENT WARRANTY FROM FLAIR DATA SYSTEMS. TOTAL PAYMENT REQUESTED IS \$49,433.31 – *TERAL CRAWFORD, INFORMATION TECHNOLOGY*

MOTION TO APPROVE BY COMMISSIONER PERRY, SECOND BY COMMISSIONER GRAYSON, MOTION CARRIED

MINUTE ORDER 145.20 (3.5) APPROVING A RESOLUTION AMENDING AUTHORIZED REPRESENTATIVE TO TEXPOOL, AN INVESTMENT SERVICE FOR PUBLIC FUNDS. – *CHERYL CHAMBERS, TREASURER*

MOTION TO APPROVE BY COMMISSIONER STINSON, SECOND BY COMMISSIONER GRAYSON, MOTION CARRIED

NO ACTION (3.6) ELLIS COUNTY BURN BAN REMAINS LIFTED. – *TIM BIRDWELL, FIRE MARSHAL*

MINUTE ORDER 146.20 (3.7) ACCEPTING THE COMPENSATORY TIME REPORT. – *THERESA TAYLOR, HUMAN RESOURCES*

MOTION TO ACCEPT BY COMMISSIONER PERRY, SECOND BY COMMISSIONER GRAYSON, MOTIONED CARRIED

ADJOURNMENT **3:14 P.M.**

MOTION TO ADJOURN BY COMMISSIONER PERRY, SECOND BY COMMISSIONER GRAYSON, MOTION CARRIED

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT OF FEBRUARY 11, 2020
ARE HEREBY APPROVED.

PRESIDING OFFICER:

TODD LITTLE, COUNTY JUDGE

RANDY STINSON, COMMISSIONER, PCT 1

LANE GRAYSON, COMMISSIONER, PCT 2

PAUL PERRY, COMMISSIONER, PCT 3

KYLE BUTLER, COMMISSIONER, PCT 4

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS 25TH DAY OF FEBRUARY 2020.

KRYSTAL VALDEZ, COUNTY CLERK

A3



Western Surety Company

CONTINUATION CERTIFICATE

Western Surety Company hereby continues in force Bond No. 71225297 briefly described as BOARD MEMBER EMERGENCY SERVICES #7 ELLIS COUNTY

for GARY SPORTSMAN, as Principal,

in the sum of \$ TEN THOUSAND AND NO/100 Dollars, for the term beginning January 23, 2020, and ending January 23, 2021, subject to all the covenants and conditions of the original bond referred to above.

This continuation is issued upon the express condition that the liability of Western Surety Company under said Bond and this and all continuations thereof shall not be cumulative and shall in no event exceed the total sum above written.

Dated this 15th day of January, 2020.



WESTERN SURETY COMPANY

By Paul T. Brunat
Paul T. Brunat, Vice President

THIS "Continuation Certificate" MUST BE FILED WITH THE ABOVE BOND.

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Paul T. Bruffat of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One BOARD MEMBER EMERGENCY SERVICES #7 ELLIS COUNTY

bond with bond number 71225297

for GARY SPORTSMAN

as Principal in the penalty amount not to exceed: \$10,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President Paul T. Bruffat with the corporate seal affixed this 15th day of January, 2020

ATTEST

L. Nelson
L. Nelson, Assistant Secretary

WESTERN SURETY COMPANY
By Paul T. Bruffat
Paul T. Bruffat, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 15th day of January, 2020, before me, a Notary Public, personally appeared Paul T. Bruffat and L. Nelson

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.

J. MOHR
NOTARY PUBLIC
SOUTH DAKOTA

My Commission Expires June 23, 2021

J. Mohr
Notary Public

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.



Agency Racial Profiling Information
Ellis County Constable Pct.2
1/1/2019 - 12/31/2019

A4

Total stops: 13

1. Gender

CCP 2.133(b)(1)(a)

1.1 Female: 4

1.2 Male: 9

2. Race or ethnicity

CCP 2.132(a)(3), 2.132(b)(6)(A), 2.133(b)(1)(B)

2.1 Black: 2

2.2 Asian/Pacific 0

2.3 White: 6

2.4 Hispanic/Latino: 5

2.5 Alaska Native/American Indian: 0

3. Was race or ethnicity known prior to stop?

CCP 2.132(b)(6)(C)

3.1 Yes: 0

3.2 No: 13

4. Reason for stop?

CCP 2.132(b)(6)(F), 2.133(b)(2)

4.1 Violation of law: 1

4.2 Preexisting knowledge: 0

4.3 Moving traffic violation: 8

4.4 Vehicle traffic violation: 4

OK: *[Signature]* 2/11/2020

E-Filed
2/19/2020

Agency Racial Profiling Information
Ellis County Constable Pct.2
1/1/2019 - 12/31/2019

5. Street address or approximate location of the stop

CCP 2.132(b)(6)(E), 2.133(b)(7)

- 5.1 City street: 5
- 5.2 US highway: 3
- 5.3 County road: 1
- 5.4 State highway: 4
- 5.5 Private property or other: 0

6. Was a search conducted?

CCP 2.132(b)(6)(B), 2.133(b)(3)

- 6.1 Yes: 0
- 6.2 No: 13

7. Reason for Search?

- 7.1 Consent: 0
- 7.2 Contraband in plain view: 0
- 7.3 Probable cause: 0
- 7.4 Inventory: 0
- 7.5 Incident to arrest: 0

CCP 2.132(b)(6)(B), 2.133(b)(3)

CCP 2.133(b)(5)(A)

CCP 2.133(b)(5)(B)

CCP 2.133(b)(5)(C)

CCP 2.133(b)(5)(C)

8. Was Contraband discovered?

CCP 2.133(b)(4)

- 8.1 Yes: 0
- 8.2 No: 0

9. Description of contraband

CCP 2.133(b)(4)

- 9.1 Drugs: 0
- 9.2 Currency: 0
- 9.3 Weapons: 0
- 9.4 Alcohol: 0
- 9.5 Stolen property: 0
- 9.6 Other: 0

Agency Racial Profiling Information
Ellis County Constable Pct.2
1/1/2019 - 12/31/2019

10. Result of the stop

10.1 Verbal warning:	1	CCP 2.133(b)(8)
10.2 Written warning:	0	CCP 2.133(b)(8)
10.3 Citation:	12	CCP 2.133(b)(8)
10.4 Written warning and arrest:	0	
10.5 Citation and arrest:	0	
10.6 Arrest:	0	CCP 2.133(b)(6)

Arrest Total = 0

11. Arrest based on

CCP 2.133(b)(6)

11.1 Violation of Penal Code:	0
11.2 Violation of Traffic Law:	0
11.3 Violation of City Ordinance:	0
11.4 Outstanding Warrant:	0

12. Was physical force resulting in bodily injury used during stop?

CCP 2.132(b)(6)(D), 2.133(b)(9)

8.1 Yes:	0
8.2 No:	13

TEXAS A&M AgriLife Extension Service
The Texas A&M University System
MONTHLY SCHEDULE OF TRAVEL

NAME: Mark Arnold

AS

TITLE: County Extension Agent –
Ag/Natural Resources

COUNTY: Ellis

MONTH: January 2020

DATE	SCOPE AND DESCRIPTION OF OFFICIAL TRAVEL	MILES TRAVELED	AMOUNT	
			MEALS	LODGING
1/7	Waxahachie Area-Project Show Planning	21		
1/11	Waxahachie Area-Project Show Planning	16		
1/12	Waxahachie Area-Project Show Planning	10		
1/13	Waxahachie Area-Fort Worth Entry Meeting	6		
1/14	Waxahachie-Waco-Return-Blackland Income Growth Conference	172		
1/15	Waxahachie Area-Beef Workshop	22		
1/18	Waxahachie-Fort Worth-Return-Fort Worth Stock Show	102		
1/19	Waxahachie-Fort Worth-Return-Fort Worth Stock Show	112		
1/23	Waxahachie-Fort Worth-Fort Worth Stock Show	53		
1/24	Fort Worth Area-Fort Worth Stock Show	9		
1/25	Fort Worth Area-Fort Worth Stock Show	10		
1/26	Fort Worth Area-Fort Worth Stock Show	9		
1/27	Fort Worth -Waxahachie-Fort Worth Stock Show	62		
	Total	604		

Other expenses in field (list)

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the month shown.

Date: 2/11/2020

Signed:



EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT**Miles traveled: 604****Selected major activities since last report****January 2020**

- 1/7 Agent met with 6 leaders and 4-H Livestock Coalition/Advisory members to discuss upcoming 4-H Project Show details.
- 1/11-12 Ellis County 4-H Livestock Project Show. Agent assisted volunteers, 4-H members and project leaders as needed. Area 4-H and FFA members participated in the Educational Achievement Event with lamb, goat and swine projects.
- 1/13 Agent and Adult volunteers conducted Fort Worth Exhibitor meeting to assist 4-H members, parents and leaders with schedules, project preparation and general logistics. Over 40 4-H members, parents and leaders attended.
- 1/14 Agent attended and assisted B.I.G. Beef Chairman as needed in preparations and conduction of the 2020 B.I.G. Beef Educational Session. Over 30 area and regional participants were in attendance.
- Agent and DED Donald Kelm met with Ellis County Commissioners Court to present Mr. Page Bishop as the new 4-H and Youth Development Agent for Ellis County. Mr. Bishop will officially start February 1, 2020.
- 1/15 Agent and 4-H Beef Project volunteers conducted a Beef Workshop for 27 4-H members, parents and leaders to assist them in preparing their projects for the upcoming Major Stock Show.
- 1/17-20 Fort Worth Stock Show Ag Mechanics and Junior Dairy Shows. 8 total 4-H youth from Ellis County
- 1/23-27 Fort Worth Stock Show Junior Heifers, Lambs and Goat Show. 61 total Ellis County 4-H Youth.
- 1/31 Master Gardener Intern Training. Agent conducted "Soils and Soil Fertility," Training for 20 new interns and current Master Gardener Volunteers.

Home, Farm, Ranch and Office visits as needed and requested, phone, e-mail consultations as needed.

Educational Programming

Programs	7
Participants	521+

Educational Contacts

Site Visits 4-H	16+
Site Visits Ag	5
Telephone	515
MG/MN Telephone	52
Office Visits	36
E-Mails	359
Newsletter/Letters	535
E-Gardening Newsletters	1605

Media Outreach:

Website hits	426
News Releases	3
Facebook posts	4
MG/MN new releases	4
MG/MN magazine	4
MG TV/Radio	4

Major plans for next month

2/1	-Page Bishop-First Day on Job as 4-H/Youth Development-
2/1-4	-San Angelo Ag Mechanic and Jr. Lamb Shows-San Angelo
2/3-7	-Fort Worth Junior Steer and Barrows Shows-Fort Worth
2/6-9	-San Angelo-Junior Heifer and Gilt Show-San Angelo
2/5-7	-San Antonio Junior Gilt Show-San Antonio
2/7, 14, 21, 28	-Master Gardener Intern Class Training - Waxahachie
2/10	-Row Crop Producer TDA Mandatory Auxin/Dicamba Training-Bardwell
2/11-14	-San Antonio Junior Heifer, Lamb and Goat Shows-San Antonio
2/11	-Master Gardener Monthly Planning Meeting-Waxahachie
2/12	-Row Crop Producer TDA Mandatory Auxin/Dicamba Training-Palmer
2/15-21	-San Antonio Junior Barrow and Steer Show-San Antonio
2/22-23	-San Antonio Junior Livestock Judging and Ag Mech Contest-San Antonio
2/24, 25	-Ellis County Youth Expo Entry Meeting-Waxahachie
2/25	-Beef Production Meeting with Ark Country Store-Waxahachie
2/26	-Ellis Noon Lions Program-Ennis

Mark Arnold**Name****County Extension Agent – Ag/Natural Resources****Title****Ellis****County****2/11/2020****Date**

Making a

Difference *in Ellis County*

Extension Newsletter for Commissioners Court

**Overview of major programming & planning efforts for Better Living for Texans
 Extension Agent, Jade Edgar, for January.**

January Educational Programs & Planning:

Dates	Location - Program - Attendance:
1/14	Waxahachie Care, planning meeting (1 attended)
1/14	Ennis Housing Authority, planning meeting (1 attended)
1/14	Ennis Senior Center/Apartments, planning meeting (1 attended)
1/15	Waxahachie Senior Center, <i>A Fresh Start to a Healthier You!</i> (4 attended)
1/16	Waxahachie School Health Advisory Council, meeting (30 attended)
1/16	Midlothian Senior Center, planning meeting (1 attended)
1/28	Waxahachie Care, planning meeting (1 attended)
1/29	Waxahachie Senior Center, <i>A Fresh Start to a Healthier You!</i> (4 attended)

January 2020 Numbers:

Educational Programming:	Educational Contacts:	Media Outreach:
Programs: 2 Participants: 8 Graduates: 0	In person meeting: 35 E-mails: 30	Monthly Update Reach: N/A Facebook followers: N/A Act Locally: N/A

Upcoming February Programs:

Dates	Location - Program:
2/3	Ennis Housing Authority, 300 Arnold St. Ennis Cooking & Nutrition Class
2/5	Waxahachie Senior Center, 122 Park Hill Drive. Waxahachie Cooking & Nutrition Class
2/6	Midlothian Senior Center, 4 Community Circle. Midlothian Cooking & Nutrition Class
2/10	Ennis Housing Authority, 300 Arnold Street. Ennis Cooking & Nutrition Class
2/13	Midlothian Senior Center, 4 Community Circle, Midlothian Cooking & Nutrition Class

2/25	Waxahachie Care, 1208 Ferris Ave. Waxahachie	Cooking & Nutrition Class
2/27	Midlothian Senior Center, 4 Community Circle, Midlothian	Cooking & Nutrition Class

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT**Miles traveled: 416****Major activities since last report****January 2020**

- 1/2 Senior Health Literacy Program (Waxahachie Senior Center) -Held first class in health literacy series. Focused on senior wellness and lifestyle choices. **3 participants**
- 1/3 Program Development Committee Meeting (Stephenville)- Attended meeting for 4-H PDC. Meeting focused on 4-H events and district contests.
- 1/11-1/12 Ellis County New Years' Eve Bash (Waxahachie)- Oversaw concession booth at New Years' Eve Bash. Funds raised support 4-H Adult Leaders Scholarship fund.
- 1/17 District 8 TEAFCS Association Meeting (Granbury)- Presided over association meeting, program included training on awards submission. **11 attendees**
- 1/20 NAACP Kind Day Celebration (Waxahachie)-Had booth at event with information on healthy eating and provided attendees recipe cards and other incentive items. **75 attendees**
- 1/21 Master Wellness Volunteer Meeting (Waxahachie)- Held meeting with MWV's, provided wrap up of 2019 programs, and schedule of events for 2020. **5 participants**
- 1/21 Pettigrew Montessori Academy 4-H curriculum enrichment- Provided curriculum enrichment to students at Pettigrew Academy, class utilized Theater & Performance Arts Explore Guide. Focused on lessons highlighting imagination and body language. **16 participants**
- 1/22 Mental Health First Aid (Corsicana)- Co-taught class with Kaufman County CEA-FCH. Class held at Northside Baptist Church; information focused on mental health literacy and recognizing signs/symptoms of a mental health problem or crisis. Class was organized by Navarro County CEA-FCH **15 participants**
- 1/23 United Way Meeting (Waxahachie)- Attended United Way of West Ellis County quarterly meeting on behalf of Ellis County 4-H.
- 1/28 Performance Appraisal- Had annual performance appraisal with District 8 DEA, reviewed 2019 programs and goals for 2020.
- 1/29 Electric Pressure Cooker Training (Waxahachie)-Training provided to MWV's to lead Cooking Under Pressure class. Class highlights aspects of the electric pressure cooker (appliance features, maintenance, and safety) and recipe demonstration. **3 participants**

Educational Programming

Programs 7
 Participants 128

Educational Contacts

Telephone 34
 Office Visits 13
 E-Mails 105
 Newsletter/Letters 1

Media Outreach:

Website hits 189
 News Releases
 Facebook posts 8

Major plans for next month

2/3

4-H County Council & ALA Meeting

2/4	Pettigrew Academy Class
2/6	Senior Health Literacy
2/7	CDM Interest Meeting
2/11-2/13	JCEP Meeting (San Antonio)
2/18-2/20	Lonestar Health Summit (Hurst)
2/21	Fashion Project Interest Meeting
2/25	MWV meeting
2/25-2/27	Coming Together for Racial Understanding Conference (New Braunfels)
2/27	Cooking Under Pressure (Lighthouse for Learning)

Liz Espie
Name
County Extension Agent – Family& Community Health
Title

Ellis
County
2/3/2020
Date

TEXAS A&M AgriLife Extension Service
The Texas A&M University System
MONTHLY SCHEDULE OF TRAVEL

NAME: Mark Arnold

TITLE: County Extension Agent --
Ag/Natural Resources

COUNTY: Ellis

MONTH: January 2020

DATE	SCOPE AND DESCRIPTION OF OFFICIAL TRAVEL	MILES TRAVELED	AMOUNT	
			MEALS	LODGING
1/7	Waxahachie Area-Project Show Planning	21		
1/11	Waxahachie Area-Project Show Planning	16		
1/12	Waxahachie Area-Project Show Planning	10		
1/13	Waxahachie Area-Fort Worth Entry Meeting	6		
1/14	Waxahachie-Waco-Return-Blackland Income Growth Conference	172		
1/15	Waxahachie Area-Beef Workshop	22		
1/18	Waxahachie-Fort Worth-Return-Fort Worth Stock Show	102		
1/19	Waxahachie-Fort Worth-Return-Fort Worth Stock Show	112		
1/23	Waxahachie-Fort Worth-Fort Worth Stock Show	53		
1/24	Fort Worth Area-Fort Worth Stock Show	9		
1/25	Fort Worth Area-Fort Worth Stock Show	10		
1/26	Fort Worth Area-Fort Worth Stock Show	9		
1/27	Fort Worth -Waxahachie-Fort Worth Stock Show	62		
	Total	604		

Other expenses in field (list)

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the month shown.

Date: 2/11/2020 Signed: _____

Mark Arnold

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT**Miles traveled: 604****Selected major activities since last report****January 2020**

- 1/7 Agent met with 6 leaders and 4-H Livestock Coalition/Advisory members to discuss upcoming 4-H Project Show details.
- 1/11-12 Ellis County 4-H Livestock Project Show. Agent assisted volunteers, 4-H members and project leaders as needed. Area 4-H and FFA members participated in the Educational Achievement Event with lamb, goat and swine projects.
- 1/13 Agent and Adult volunteers conducted Fort Worth Exhibitor meeting to assist 4-H members, parents and leaders with schedules, project preparation and general logistics. Over 40 4-H members, parents and leaders attended.
- 1/14 Agent attended and assisted B.I.G. Beef Chairman as needed in preparations and conduction of the 2020 B.I.G. Beef Educational Session. Over 30 area and regional participants were in attendance.
- Agent and DED Donald Kelm met with Ellis County Commissioners Court to present Mr. Page Bishop as the new 4-H and Youth Development Agent for Ellis County. Mr. Bishop will officially start February 1, 2020.
- 1/15 Agent and 4-H Beef Project volunteers conducted a Beef Workshop for 27 4-H members, parents and leaders to assist them in preparing their projects for the upcoming Major Stock Show.
- 1/17-20 Fort Worth Stock Show Ag Mechanics and Junior Dairy Shows. 8 total 4-H youth from Ellis County
- 1/23-27 Fort Worth Stock Show Junior Heifers, Lambs and Goat Show. 61 total Ellis County 4-H Youth.
- 1/31 Master Gardener Intern Training. Agent conducted "Soils and Soil Fertility," Training for 20 new interns and current Master Gardener Volunteers.

Home, Farm, Ranch and Office visits as needed and requested, phone, e-mail consultations as needed.

Educational Programming

Programs	7
Participants	521+

Educational Contacts

Site Visits 4-H	16+
Site Visits Ag	5
Telephone	515
MG/MN Telephone	52
Office Visits	36
E-Mails	359
Newsletter/Letters	535
E-Gardening Newsletters	1605

Media Outreach:

Website hits	426
News Releases	3
Facebook posts	4
MG/MN new releases	4
MG/MN magazine	4
MG TV/Radio	4

Major plans for next month

- 2/1 -Page Bishop-First Day on Job as 4-H/Youth Development-
- 2/1-4 -San Angelo Ag Mechanic and Jr. Lamb Shows-San Angelo
- 2/3-7 -Fort Worth Junior Steer and Barrows Shows-Fort Worth
- 2/6-9 -San Angelo-Junior Heifer and Gilt Show-San Angelo
- 2/5-7 -San Antonio Junior Gilt Show-San Antonio
- 2/7, 14, 21, 28 -Master Gardener Intern Class Training - Waxahachie
- 2/10 -Row Crop Producer TDA Mandatory Auxin/Dicamba Training-Bardwell
- 2/11-14 -San Antonio Junior Heifer, Lamb and Goat Shows-San Antonio
- 2/11 -Master Gardener Monthly Planning Meeting-Waxahachie
- 2/12 -Row Crop Producer TDA Mandatory Auxin/Dicamba Training-Palmer
- 2/15-21 -San Antonio Junior Barrow and Steer Show-San Antonio
- 2/22-23 -San Antonio Junior Livestock Judging and Ag Mech Contest-San Antonio
- 2/24, 25 -Ellis County Youth Expo Entry Meeting-Waxahachie
- 2/25 -Beef Production Meeting with Ark Country Store-Waxahachie
- 2/26 -Ellis Noon Lions Program-Ennis

Mark Arnold

Name

County Extension Agent – Ag/Natural Resources

Title

Ellis

County

2/11/2020

Date

**Making a
 Difference** *in Ellis County*

Extension Newsletter for Commissioners Court

Overview of major programming & planning efforts for Better Living for Texans
 Extension Agent, Jade Edgar, for January.

<i>January Educational Programs & Planning:</i>	
Dates	Location – Program – Attendance:
1/14	Waxahachie Care, planning meeting (1 attended)
1/14	Ennis Housing Authority, planning meeting (1 attended)
1/14	Ennis Senior Center/Apartments, planning meeting (1 attended)
1/15	Waxahachie Senior Center, <i>A Fresh Start to a Healthier You!</i> (4 attended)
1/16	Waxahachie School Health Advisory Council, meeting (30 attended)
1/16	Midlothian Senior Center, planning meeting (1 attended)
1/28	Waxahachie Care, planning meeting (1 attended)
1/29	Waxahachie Senior Center, <i>A Fresh Start to a Healthier You!</i> (4 attended)

<i>January 2020 Numbers:</i>		
<u>Educational Programming:</u> Programs: 2 Participants: 8 Graduates: 0	<u>Educational Contacts:</u> In person meeting: 35 E-mails: 30	<u>Media Outreach:</u> Monthly Update Reach: N/A Facebook followers: N/A Act Locally: N/A

<i>Upcoming February Programs:</i>		
Dates	Location – Program:	
2/3	Ennis Housing Authority, 300 Arnold St. Ennis	Cooking & Nutrition Class
2/5	Waxahachie Senior Center, 122 Park Hill Drive. Waxahachie	Cooking & Nutrition Class
2/6	Midlothian Senior Center, 4 Community Circle. Midlothian	Cooking & Nutrition Class
2/10	Ennis Housing Authority, 300 Arnold Street. Ennis	Cooking & Nutrition Class
2/13	Midlothian Senior Center, 4 Community Circle, Midlothian	Cooking & Nutrition Class

Educational programs of the Texas A&M AgriLife Extension Service are open to all people without regard to race, color, religion, sex, national origin, age, disability, genetic information or veteran status. The Texas A&M University System, US Department of Agriculture, and the County Commissioners Courts of Texas Cooperating.

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT**Miles traveled: 416****Major activities since last report****January 2020**

- 1/2 Senior Health Literacy Program (Waxahachie Senior Center) -Held first class in health literacy series. Focused on senior wellness and lifestyle choices. **3 participants**
- 1/3 Program Development Committee Meeting (Stephenville)- Attended meeting for 4-H PDC. Meeting focused on 4-H events and district contests.
- 1/11-1/12 Ellis County New Years' Eve Bash (Waxahachie)- Oversaw concession booth at New Years' Eve Bash. Funds raised support 4-H Adult Leaders Scholarship fund.
- 1/17 District 8 TEAFCS Association Meeting (Granbury)- Presided over association meeting, program included training on awards submission. **11 attendees**
- 1/20 NAACP Kind Day Celebration (Waxahachie)-Had booth at event with information on healthy eating and provided attendees recipe cards and other incentive items. **75 attendees**
- 1/21 Master Wellness Volunteer Meeting (Waxahachie)- Held meeting with MWV's, provided wrap up of 2019 programs, and schedule of events for 2020. **5 participants**
- 1/21 Pettigrew Montessori Academy 4-H curriculum enrichment- Provided curriculum enrichment to students at Pettigrew Academy, class utilized Theater & Performance Arts Explore Guide. Focused on lessons highlighting imagination and body language. **16 participants**
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Educational Programming

Programs 7
Participants 128

Educational Contacts

Telephone 34
Office Visits 13
E-Mails 105
Newsletter/Letters 1

Media Outreach:

Website hits 189
News Releases
Facebook posts 8

Major plans for next month

2/3

4-H County Council & ALA Meeting

2/4	Pettigrew Academy Class
2/6	Senior Health Literacy
2/7	CDM Interest Meeting
2/11-2/13	JCEP Meeting (San Antonio)
2/18-2/20	Lonestar Health Summit (Hurst)
2/21	Fashion Project Interest Meeting
2/25	MWV meeting
2/25-2/27	Coming Together for Racial Understanding Conference (New Braunfels)
2/27	Cooking Under Pressure (Lighthouse for Learning)

Liz Espie
Name
County Extension Agent – Family& Community Health
Title

Ellis
County
2/3/2020
Date

F1

Ellis County Auditor's Report
January 2020
Fiscal Year 2019

Benchmark for 4 Months = 33.33%

	<u>FY2020</u> <u>Budget</u>	<u>YTD</u> <u>Rev/Exp as</u> <u>of 1/31/2020</u>	<u>% of</u> <u>Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
<i>General Fund Revenues</i>					
NON-DEPARTMENTAL	49,179,159	35,571,621	72.33%	30,058,596	18.34%
DEPARTMENT OF DEVELOPMENT	381,000	165,406	43.41%	157,945	4.72%
ELECTIONS	41,666	44,100	105.84%	26,276	67.83%
DISTRICT CLERK	853,300	283,882	33.27%	233,270	21.70%
COUNTY CLERK	1,758,150	592,283	33.69%	578,287	2.42%
SHERIFF REVENUES	280,700	75,667	26.96%	102,990	-26.53%
COUNTY ATTORNEY	123,074	33,963	27.60%	46,548	-27.04%
TAX COLLECTOR	1,121,000	89,838	8.01%	91,278	-1.58%
CIVIL ENGINEER	-	15	N/A	15	0.00%
COUNTY COURT AT LAW #1	175,000	44,433	25.39%	45,182	-1.66%
COUNTY TREASURER	-	10	N/A	28	-64.29%
JUSTICE OF THE PEACE PCT. 1	150,000	52,123	34.75%	59,992	-13.12%
JUSTICE OF THE PEACE PCT. 2	348,750	101,716	29.17%	127,252	-20.07%
JUSTICE OF THE PEACE PCT. 3	159,023	45,059	28.34%	59,017	-23.65%
JUSTICE OF THE PEACE PCT. 4	179,100	69,157	38.61%	71,112	-2.75%
CONSTABLE PCT. 1	35,770	13,885	38.82%	14,840	-6.43%
CONSTABLE PCT. 2	55,740	20,117	36.09%	16,881	19.17%
CONSTABLE PCT. 3	50,740	12,413	24.46%	16,271	-23.71%
CONSTABLE PCT. 4	40,740	22,773	55.90%	15,047	51.35%
BUDGETED FUND BALANCE	1,027,168	-	0.00%	-	N/A
	55,960,080	37,238,462	66.54%	31,720,826	17.39%
<i>General Fund Expenditures</i>					
SHERIFF	10,502,710	3,322,386	31.63%	2,302,241	44.31%
JAIL	12,072,900	3,824,843	31.68%	3,060,308	24.98%
MAINTENANCE	706,797	200,451	28.36%	168,046	19.28%
COUNTY AUDITOR	735,455	226,025	30.73%	129,555	74.46%
INFORMATION TECHNOLOGY	532,817	165,220	31.01%	139,933	18.07%
TEXAS A&M AGRILIFE EXTENSIONS	249,226	72,237	28.98%	51,880	39.24%
DEPARTMENT OF DEVELOPMENT	945,673	283,714	30.00%	191,780	47.94%
VETERANS SERVICE OFFICER	142,839	34,187	23.93%	31,602	8.18%
COMMISSIONERS	471,225	162,754	34.54%	115,507	40.90%
COURT REPORTER	46,000	18,600	40.43%	11,725	58.64%
ACCOUNTS PAYABLE	166,415	55,814	33.54%	38,409	45.31%
INDIGENT HEALTH CARE	1,243,474	176,397	14.19%	100,732	75.11%
COMMUNICATIONS	-	-	N/A	(341)	-100.00%
MENTAL HEALTH JUV EXP	236,000	5,850	2.48%	108,116	-94.59%
NON-DEPARTMENTAL	7,628,861	965,400	12.65%	1,865,504	-48.25%
LEASE PAYMENTS	1,000,000	1,000,000	100.00%	-	N/A
STATE MANDATED INDIGENT LEGAL	2,236,000	658,361	29.44%	609,703	7.98%
COMMUNITY SUPERVISION & CORREC	28,598	268	0.94%	281	-4.71%
40TH JUDICIAL DISTRICT COURT	227,402	68,472	30.11%	48,368	41.57%
378TH JUDICIAL DISTRICT COURT	225,891	61,245	27.11%	47,269	29.57%
443RD JUDICIAL DISTRICT COURT	226,159	67,762	29.96%	46,437	45.92%
INDIGENT DEFENSE	102,012	26,261	25.74%	4,958	429.66%
ELECTIONS	684,712	326,367	47.66%	273,543	19.31%
PURCHASING	261,746	84,520	32.29%	38,992	116.76%
DISTRICT CLERK	1,113,202	333,200	29.93%	239,916	38.88%
COUNTY CLERK	1,100,309	337,882	30.71%	252,738	33.69%
HIGHWAY PATROL	129,078	40,372	31.28%	14,616	176.23%

Ellis County Auditor's Report
January 2020
Fiscal Year 2019

Benchmark for 4 Months = 33.33%

	<u>FY 2020</u> <u>Budget</u>	<u>YTD</u> <u>Rev/Exp as</u> <u>of 1/31/2020</u>	<u>% of</u> <u>Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
<i>General Fund Expenditures (Continued)</i>					
COUNTY ATTORNEY	3,979,068	1,242,249	31.22%	896,163	38.62%
TAX COLLECTOR	1,246,580	366,794	29.42%	264,585	38.63%
CIVIL ENGINEER	633,896	188,283	29.70%	173,615	8.45%
COUNTY COURT AT LAW #1	433,528	140,166	32.33%	101,493	38.10%
COUNTY COURT AT LAW #2	436,072	121,429	27.85%	100,398	20.95%
COUNTY COURT AT LAW #3	200,000	-	0.00%	-	N/A
COUNTY JUDGE	394,428	121,284	30.75%	90,903	33.42%
COUNTY TREASURER	285,349	91,179	31.95%	68,002	34.08%
JUVENILE SERVICES	1,844,006	350,013	18.98%	89,666	290.35%
JUVENILE DETENTION	253,750	79,198	31.21%	51,525	53.71%
JUVENILE JJAEP	29,250	-	0.00%	-	N/A
HUMAN RESOURCES AND SERVICES	289,636	77,236	26.67%	76,934	0.39%
EMERGENCY MANAGEMENT	205,324	56,347	27.44%	22,650	148.78%
FIRE MARSHAL	498,263	152,371	30.58%	106,256	43.40%
JUSTICE OF THE PEACE PCT.1	305,898	93,756	30.65%	65,332	43.51%
JUSTICE OF THE PEACE PCT.2	413,372	136,303	32.97%	89,280	52.67%
JUSTICE OF THE PEACE PCT.3	296,587	93,242	31.44%	65,457	42.45%
JUSTICE OF THE PEACE PCT.4	298,129	97,666	32.76%	65,686	48.69%
CONSTABLE PCT.1	204,040	61,297	30.04%	41,986	45.99%
CONSTABLE PCT.2	285,023	84,742	29.73%	41,231	105.53%
CONSTABLE PCT.3	203,933	62,439	30.62%	45,760	36.45%
CONSTABLE PCT.4	208,447	60,744	29.14%	42,924	41.51%
	55,960,080	16,195,328	28.94%	12,391,666	30.70%

Ellis County Auditor's Report
January 2020
Fiscal Year 2019

Benchmark for 4 Months = 33.33%

	<u>FY2020</u> <u>Budget</u>	<u>YTD</u> <u>Rev/Exp as</u> <u>of 1/31/2020</u>	<u>% of</u> <u>Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
<i>Road & Bridge Funds - Revenues</i>					
ROAD & BRIDGE PCT. 1	1,329,500	852,877	64.15%	775,442	9.99%
ROAD & BRIDGE PCT. 2	1,339,000	837,068	62.51%	766,322	9.23%
ROAD & BRIDGE PCT. 3	1,844,283	991,285	53.75%	757,666	30.83%
ROAD & BRIDGE PCT. 4	1,329,000	836,411	62.94%	760,618	9.96%
	5,841,783	3,517,641	60.22%	3,060,049	14.95%
<i>Road & Bridge Funds - Expenditures</i>					
ROAD & BRIDGE PCT. 1	1,329,500	370,081	27.84%	256,092	44.51%
ROAD & BRIDGE PCT. 2	1,339,000	376,457	28.11%	283,722	32.68%
ROAD & BRIDGE PCT. 3	1,844,283	416,734	22.60%	326,185	27.76%
ROAD & BRIDGE PCT. 4	1,329,000	335,484	25.24%	262,839	27.64%
	5,841,783	1,498,756	25.66%	1,128,838	32.77%

<i>Farm to Market Funds - Revenues</i>					
FARM TO MARKET 1	1,497,529	1,007,676	67.29%	912,644	10.41%
FARM TO MARKET 2	1,297,529	998,595	76.96%	808,493	23.51%
FARM TO MARKET 3	1,447,529	1,003,065	69.29%	815,053	23.07%
FARM TO MARKET 4	1,297,529	1,019,515	78.57%	991,047	2.87%
	5,540,116	4,028,851	72.72%	3,527,236	14.22%
<i>Farm to Market Funds - Expenditures</i>					
FARM TO MARKET 1	1,497,529	185,487	12.39%	107,494	72.55%
FARM TO MARKET 2	1,297,529	338,634	26.10%	248,117	36.48%
FARM TO MARKET 3	1,447,529	390,824	27.00%	213,517	83.04%
FARM TO MARKET 4	1,297,529	219,996	16.96%	98,215	123.99%
	5,540,116	1,134,942	20.49%	667,343	70.07%

<i>Interest & Sinking Funds - Revenues</i>					
INTEREST & SINKING SERIES 2002	-	-	N/A	14,065	-100.00%
SERIES 16 INTEREST & SINKING	8,590,363	3,695,047	43.01%	2,923,796	26.38%
	8,590,363	3,695,047	43.01%	2,937,861	25.77%
<i>Interest & Sinking Funds - Expenditures</i>					
INTEREST & SINKING SERIES 2002	-	11,583	N/A	-	N/A
SERIES 16 INTEREST & SINKING	8,590,363	2,794,369	32.53%	750	372482.50%
	8,590,363	2,805,952	32.66%	750	374026.92%

Ellis County Auditor's Report
January 2020
Fiscal Year 2019

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	<u>FY2020</u> <u>Budget</u>	<u>YTD</u> <u>Rev/Exp as</u> <u>of 1/31/2020</u>	<u>% of</u> <u>Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
<i>Special Revenue Funds - Revenues</i>					
LATERAL ROADS	60,000	60,396	100.66%	60,418	-0.04%
COUNTY & DISTRICT COURT TECH	3,500	1,214	34.69%	1,631	-25.56%
JUSTICE COURT TECHNOLOGY	19,000	8,311	43.74%	10,604	-21.63%
DC ARCHIVES RECORDS MANAGEMENT	10,500	4,389	41.80%	4,695	-6.51%
JURY	156,400	77,236	49.38%	95,201	-18.87%
LAW LIBRARY	222,654	34,704	15.59%	40,393	-14.08%
RECORDS MANAGEMENT	399,000	144,131	36.12%	123,820	16.40%
CC ARCHIVES RECORDS MANAGEMENT	370,000	148,139	40.04%	133,700	10.80%
FIRE MARSHAL SPECIAL FUND	56,500	16,225	28.72%	12,733	27.42%
DISTRICT COURTS RECORDS TECH	21,000	8,280	39.43%	8,517	-2.78%
DA CHECK PROCESSING	45,035	1,756	3.90%	3,036	-42.16%
DA DRUG FORFEITURE	66,000	7,453	11.29%	10,674	-30.18%
GENERAL RECORDS MGMT/PRESERVAT	62,000	25,572	41.24%	27,242	-6.13%
COURTHOUSE SECURITY	155,700	28,605	18.37%	29,336	-2.49%
COURT REC. PRESERVATION	10,000	3,890	38.90%	5,090	-23.58%
ELECTION ADMIN FEES	13,000	3,161	24.31%	11,156	-71.67%
SHERIFF FEDERAL FORFEITURE	32,414	4,630	14.28%	2,949	57.00%
SHERIFF SEIZURE	1,600	1,811	113.20%	2,458	-26.30%
SHERIFF FORFEITURE	800	50,631	6328.91%	15,820	220.04%
DA DRUG SEIZURE	1,200	2,360	196.65%	44,018	-94.64%
CONSTABLE 2 FORFEITURE	170	1	0.38%	1	-37.50%
CONSTABLE 1 FORFEITURE	180	-	0.00%	-	N/A
TRUANCY & PREVENTION	46,000	-	0.00%	-	N/A
	1,752,653	632,894	36.11%	643,491	-1.65%
<i>Special Revenue Funds - Expenditures</i>					
LATERAL ROADS	60,000	-	0.00%	-	N/A
COUNTY & DISTRICT CT TECH	3,500	-	0.00%	-	N/A
JUSTICE COURT TECHNOLOGY	19,000	-	0.00%	-	N/A
DC ARCHIVES RECORDS MANAGEMENT	10,500	-	0.00%	-	N/A
JURY	156,400	74,921	47.90%	41,757	79.42%
LAW LIBRARY	222,654	78,219	35.13%	54,049	44.72%
RECORDS MANAGEMENT	399,000	32,577	8.16%	62,582	-47.95%
CC ARCHIVES RECORDS MANAGEMENT	370,000	-	0.00%	586,918	-100.00%
FIRE MARSHAL SPECIAL FUND	56,500	4,272	7.56%	5,590	-23.58%
DISTRICT COURTS RECORDS TECH	21,000	-	0.00%	-	N/A
DA CHECK PROCESSING	45,035	6,669	14.81%	7,262	-8.17%
DA DRUG FORFEITURE	66,000	2,509	3.80%	(2,846)	-188.18%
GENERAL RECORDS MGMT/PRESERVAT	62,000	-	0.00%	-	N/A
COURTHOUSE SECURITY	155,700	-	0.00%	-	N/A
COURT REC. PRESERVATION	10,000	-	0.00%	-	N/A
ELECTION ADMIN FEES	13,000	11,608	89.30%	(5,463)	-312.50%
SHERIFF FEDERAL FORFEITURE	32,414	29,862	92.13%	4,153	619.01%
SHERIFF SEIZURE	1,600	-	0.00%	-	N/A
SHERIFF FORFEITURE	800	152	18.95%	-	N/A
DA DRUG SEIZURE	1,200	26,454	2204.51%	36,824	-28.16%
CONSTABLE 2 FORFEITURE	170	-	0.00%	-	N/A
CONSTABLE 1 FORFEITURE	180	-	0.00%	-	N/A
TRUANCY & PREVENTION	46,000	-	0.00%	-	N/A
	1,752,653	267,243	15.25%	790,828	-66.21%

Ellis County Auditor's Report
January 2020
Fiscal Year 2019

Benchmark for 4 Months = 33.33%

	<u>FY2020</u> <u>Budget</u>	<u>YTD</u> <u>Rev/Exp as</u> <u>of 1/31/2020</u>	<u>% of</u> <u>Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
<i>Capital Projects Funds - Revenues</i>					
ROAD IMPROVEMENT FUND	296,000	227,796	76.96%	199,720	14.06%
PERMANENT IMPROVEMENT	2,096,325	1,585,355	75.63%	458,821	245.53%
ROW AVAILABLE	313,455	4,495	1.43%	1,024	338.83%
RIGHT OF WAY 2008	-	-	N/A	16,945	-100.00%
ROAD DISTRICT 1	1,238,918	7,984	0.64%	10,161	-21.42%
ROAD DISTRICT 5	69,582	449	0.65%	572	-21.42%
ROAD DISTRICT 16	191,716	1,238	0.65%	1,575	-21.42%
SERIES 19 BOND PROJECT	5,250,000	31,853	0.61%	-	N/A
	9,455,996	1,859,170	19.66%	688,818	169.91%
<i>Capital Projects Funds - Expenditures</i>					
ROAD IMPROVEMENT FUND	296,000	-	0.00%	-	N/A
PERMANENT IMPROVEMENT	2,096,325	35,414	1.69%	5,126	590.94%
ROW AVAILABLE	313,455	-	0.00%	-	N/A
RIGHT OF WAY 2008	-	2,850	N/A	-	N/A
ROAD DISTRICT 1	1,238,918	-	0.00%	-	N/A
ROAD DISTRICT 5	69,582	-	0.00%	-	N/A
ROAD DISTRICT 16	191,716	-	0.00%	-	N/A
SERIES 19 BOND PROJECT	5,250,000	-	0.00%	-	N/A
	9,455,996	38,264	0.40%	5,126	646.54%

<i>Other Funds - Revenues</i>					
TRUST AND AGENCY FUND	-	2,347,057	N/A	496,755	372.48%
LEVEE 2	-	9,705	N/A	10,696	-9.27%
LEVEE 3	-	10,300	N/A	10,630	-3.10%
LEVEE 4	-	146	N/A	162	-10.08%
	-	2,367,208	N/A	518,243	356.78%
<i>Other Funds - Expenditures</i>					
TRUST AND AGENCY FUND	-	2,532,842	N/A	2,390,632	5.95%
LEVEE 2	-	-	N/A	100	-100.00%
LEVEE 3	-	51,840	N/A	-	N/A
LEVEE 4	-	-	N/A	-	N/A
	-	2,584,682	N/A	2,390,732	8.11%

<i>Summary</i>					
REVENUE SUMMARY	87,140,991	53,339,272	61.21%	43,096,523	23.77%
EXPENDITURE SUMMARY	87,140,991	24,525,167	28.14%	17,375,283	41.15%

F2

Trial Balance for Ellis County

From 02/04/2020 To 02/14/2020

<i>Fund</i>	<i>Name</i>	<i>Opening Balance</i>	<i>Adjustments</i>	<i>Debit</i>	<i>Credit</i>	<i>Closing Balance</i>
1	GENERAL FUND	49,648,618.50	49,270.22	9,589,853.84	(2,685,841.29)	56,601,901.27
2	ROAD IMPROVEMENT FUND	942,648.99	1,134.58	51,286.84	-	995,070.41
3	ROAD/BRIDGE PCT. 1	1,913,163.14	2,381.89	152,314.14	(36,563.11)	2,031,296.06
4	ROAD/BRIDGE PCT. 2	1,696,695.52	2,077.63	155,956.88	(49,036.14)	1,805,693.89
5	ROAD/BRIDGE PCT. 3	1,638,043.49	2,027.62	153,578.30	(79,866.06)	1,713,783.35
6	ROAD/BRIDGE PCT. 4	1,619,901.39	1,840.33	153,651.58	(39,755.45)	1,735,637.85
7	ADULT PROBATION	1,042,432.03	3,715.47	161,442.73	(76,551.99)	1,131,038.24
8	JUVENILE PROBATION	953,892.19	1,566.08	74,221.00	(6,968.90)	1,022,710.37
9	F/M PCT. 1	2,336,916.80	2,725.52	232,126.50	(33,355.79)	2,538,413.03
10	F/M PCT. 2	977,716.86	799.16	240,441.60	(47,740.92)	1,171,216.70
11	F/M PCT. 3	1,599,960.10	1,912.55	230,156.29	(45,333.21)	1,786,695.73
12	F/M PCT. 4	2,053,559.96	2,318.81	230,160.76	(32,342.10)	2,253,697.43
13	LATERAL ROAD PCT. 1	312,148.87	-	-	-	312,148.87
14	COUNTY & DISTRICT CT TECH	34,610.51	-	94.00	-	34,704.51
15	JUSTICE COURT TECHNOLOGY FUND	145,190.95	194.49	886.23	-	146,271.67
16	DC ARCHIVES RECORDS MANAGEMENT	144,999.34	175.46	380.00	-	145,554.80
17	JURY	143,234.19	(1,588.12)	27,161.99	(2,822.50)	165,985.56
18	PERMANENT IMPROVEMENT	2,100,322.14	1,597.86	363,153.33	-	2,465,073.33
19	LAW LIBRARY	(1,862.61)	0.06	4,929.50	(5,216.11)	(2,149.16)
20	TRUST AND AGENCY FUND	1,636,388.24	92.41	21,807.08	(629,320.74)	1,028,966.99
21	RECORDS MANAGEMENT	1,053,491.88	1,525.38	16,215.00	(9,671.01)	1,061,561.25
22	CC ARCHIVES RECORDS MANAGEMENT	2,243,692.17	2,894.95	15,960.00	-	2,262,547.12
23	ROW AVAILABLE	278,352.59	386.51	-	-	278,739.10
24	FIRE MARSHAL SPECIAL FUND	114,662.08	-	826.50	(528.10)	114,960.48
26	DISTRICT COURT RECORDS TECH	177,810.00	210.38	780.00	-	178,800.38
27	ROAD DISTRICT 1	1,265,568.10	1,915.58	-	-	1,267,483.68
28	ROAD DISTRICT 5	71,245.71	107.84	-	-	71,353.55
29	ROAD DISTRICT 16	196,198.28	296.97	-	-	196,495.25
30	CHECK PROCESSING FEE AC	184,181.87	283.75	562.90	(907.96)	184,120.56
31	DRUG FORFEITURE FUND	165,518.34	251.23	1,380.71	(488.79)	166,661.49
32	GEN RECORD MANAGE/PRESE	482,217.35	718.22	2,586.00	-	485,521.57
33	COURTHOUSE SECURITY FUN	77,935.72	103.13	3,377.12	-	81,415.97
34	COURT REC. PRESERVATION 51.708	100,299.50	-	250.00	-	100,549.50
35	ELECTIONS ADMIN FEES	11,870.41	18.62	395.00	-	12,284.03
38	SERIES 07 INTEREST & SINKING	4,707,977.34	8,404.20	839,949.70	-	5,556,331.24
40	SERIES 07 BOND PROJECT	5,010,221.27	7,661.81	-	-	5,017,883.08
42	SHERIFF FEDERAL DRUG FORFEITURE	269,657.55	421.27	12,315.37	-	282,394.19
45	ELLIS CO COMM CORRECTIONS	36,534.57	-	3,455.79	(9,960.53)	30,029.83
46	SHERIFF SEIZURE FUND	327,071.75	430.93	-	-	327,502.68
47	SHERIFF DRUG FORFEITURE	184,505.05	232.60	1,443.25	-	186,180.90
48	DISTRICT ATTY DRUG SEIZ	171,502.10	256.02	-	(6,121.37)	165,636.75
50	CIVIL SUPERVISION FEES	80,846.56	97.51	2,325.00	-	83,269.07
52	JUVENILE ACCOUNTABILITY I BL	752.29	-	-	-	752.29
56	CONSTABLE PCT #2 FORFEITURE	173.00	-	-	-	173.00
57	CONSTABLE PCT #1 FORFEITURE	181.28	-	-	-	181.28
59	LAW ENFORCEMENT BLOCK GRANT	12.81	-	-	-	12.81
61	TRUANCY & PREVENTION	-	-	404.63	-	404.63
65	ADULT PROBATION	9,075.76	-	4,136.10	(11,432.92)	1,778.94
72	ELLIS COUNTY LEVEE #2	400,080.68	516.86	1,081.83	(50.00)	401,629.37
73	ELLIS COUNTY LEVEE #3	253,973.95	331.62	44,944.78	(2,175.00)	297,075.35
74	ELLIS COUNTY LEVEE #4	7,607.41	-	-	-	7,607.41
		88,821,797.97	99,307.40	12,795,992.27	(3,812,049.99)	97,905,047.65



ELLIS COUNTY TAX ASSESSOR AND COLLECTOR



FS

JOHN BRIDGES, RTA, CTA, CSTA

P.O. Drawer 188
Waxahachie, TX 75168-0188
(972) 825-5150
Fax (972) 825-5151
E-Mail: john.bridges@co.ellis.tx.us
Website: www.elliscountytax.com

February 5, 2020

Request for Approval of February 25, 2020
Commissioner's Court

<u>Refund to be issued</u>	<u>Account #</u>	<u>Refund Amount</u>
Colonial Savings FA	263229	\$6,659.32
Davis Chad & Christine M	177218	\$2,550.72
Corelogic	148268	\$2,592.51
Corelogic	261098	\$6,768.04
Corelogic	148288	\$3,557.22
Corelogic	224338	\$6,473.61

Total refunds: \$28,601.42

Rachel Conte Chief Deputy
Tax Office

Todd Little, County Judge

Commissioner Stinson, Pct. 1

Commissioner Grayson, Pct. 2

Commissioner Perry, Pct. 3

Commissioner Butler, Pct. 4

Colonial - 4025 1501



JOHN BRIDGES RTA, CTA, CSTA
Ellis County Tax Assessor - Collector
P. O. DRAWER 188
WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150
Fax No.: 972-825-5151

Print Date: 01/24/2020

COLONIAL SAVINGS FA
2626 W FREEWAY BUILDING 8
FORT WORTH, TX 76102

Account Number 263229
Legal Description of the Property LOT 15 BLK G HICKORY CREEK ADDITION PH 2.176 AC 112 WHITE OAK LN 75154
OWNER: STERN JEFFERY B & BEVERLY R

2019 OVERAGE AMOUNT, \$6,659.32

70: ELLIS COUNTY, 170: LTRD, 211: RED OAK ISD, 372: CITY OF RED OAK

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who should the refund be issued to:		
	Name: Colonial of LERETA, LLC	Address: 1123 Park View Drive Covina, CA 91724	
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Daytime Phone No. (800) 537-3821	E-Mail Address:	
	Payment made by: <input type="checkbox"/> Check No. <input type="checkbox"/> Debit Card <input type="checkbox"/> Amount Paid		
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:		
	<input checked="" type="checkbox"/> I paid this account in error and I am entitled to the refund. <input type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1. <input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):		
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)		
	SIGNATURE OF REQUESTOR (REQUIRED) <i>[Signature]</i>		DATE 1/20/2020
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____			

This application must be completed, signed, and submitted with supporting documentation to be valid.



JOHN BRIDGES RTA, CTA, CSTA
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150
 Fax No.: 972-825-5151

Print Date: 01/21/2020

Account Number 177218
Legal Description of the Property 1 T J CHAMBERS 16.8735 ACRES 2972 FM 85 75119
OWNER: DAVIS CHAD & CHRISTINE M

DAVIS CHAD & CHRISTINE M
 2538 PECAN BLVD
 MC ALLEN, TX 78501

2019 OVERAGE AMOUNT \$2,650.72

70: ELLIS COUNTY, 170: LTRD, 203: ENNIS ISD

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whom ever will be receiving the refund.	Name: GHAD AND CHRISTINE DAVIS			
	Address: 2538 Pecan Blvd			
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	City, State, Zip: McALLEN, TX 78501		E-Mail Address: christine.reflective@gmail.com	
	Daytime Phone No.: 469-556-2351			
	TOTAL AMOUNT PAID (sum of the above amounts) \$2,732.40			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	<input type="checkbox"/> I paid this account in error and I am entitled to the refund. <input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1. This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
Step 4. Sign the form. Unsigned applications cannot be processed.	SIGNATURE OF REQUESTOR (REQUIRED) <i>Christine Davis</i>		DATE 1/30/2020	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

This application must be completed, signed, and submitted with supporting documentation to be valid.



JOHN BRIDGES RTA, CTA, CSTA
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

JAN 08 2020 13

Phone No.: 972-825-5150
 Fax No.: 972-825-5151

Print Date: 01/02/2020

CORELOGIC
 3001 HACKBERRY
 IRVING, TX 75063

Account Number 148268
Legal Description of the Property LOT 10 BUFFALO HILLS #1 0.852 AC 5730 BUFFALO ST 76065
OWNER: HACK DANNY

2019 OVERAGE AMOUNT \checkmark \$2,592.51

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 503: EC ESD #2 MID

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name:	Corelogic Tax Service	
	Address:	Refunds Department	
	City, State, Zip:	P. O. Box 9202	
	Daytime Phone No.:	Coppell, TX 75019	
		817-699-2601	
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Amount	Date	Account Paid
	TOTAL AMOUNT PAID (sum of the above amounts)		
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:		
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.		
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.		
	This payment should have been applied to other tax account(s) and/or year(s) (listed below):		
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)		
	SIGNATURE OF REQUESTOR (REQUIRED)	DATE	
	<i>Theresa Jackson</i>	1-27-20	
TAX OFFICE USE ONLY:	<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	By: _____ Date: _____

This application must be completed, signed, and submitted with supporting documentation to be valid.



JOHN BRIDGES RTA, CTA, CSTA
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

JAN 08 2020

Phone No.: 972-825-5150
 Fax No.: 972-825-5151

Print Date: 01/02/2020

CORELOGIC
 3001 HACKBERRY
 IRVING, TX 75063

Account Number 261098
Legal Description of the Property LOT 6 BLK C COVENTRY CROSSING PH 1 0.19 AC 230 CRESTLYN DR 76065
OWNER: THARP OTIS & TAMMY

2019 OVERAGE AMOUNT ✓ \$6,768.04

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11e). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name:	Corelogic Tax Service		
	Address:	Refunds Department P. O. Box 9202 Coppell, TX 75019 817-699-2601		
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Account Number	960768239	10-06-19	
	TOTAL AMOUNT PAID (sum of the above amounts)			
	I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1. This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.				
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			DATE
	SIGNATURE OF REQUESTOR (REQUIRED) Randa Jackson			1-20-20
TAX OFFICE USE ONLY:	<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	By: _____	Date: _____

This application must be completed, signed, and submitted with supporting documentation to be valid.

w11.118



JOHN BRIDGES RTA, CTA, CSTA
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

JAN 08 2020

Phone No.: 972-825-5150
 Fax No.: 972-825-5151

Print Date: 01/02/2020

CORELOGIC
 3001 HACKBERRY
 IRVING, TX 75063

Account Number 148288
Legal Description of the Property LOT PT 7 BRUSHY CREEK REV 23 056 AC PALMYRA RD 75125
OWNER: MENDOZA FERMIN & MA DEL R

2019 OVERAGE AMOUNT \$3,557.22

70: ELLIS COUNTY, 170: LTRD, 205: FERRIS ISD, 506: EC ESD #5 FER

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name:	Corelogic Tax Service Refunds Department		
	Address:	P. O. Box 9202		
	City, State, Zip:	Coppell, TX 75019		
	Daytime Phone:	817-699-2601		
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Account number:	148288	12-20-19	
	Amount paid:	Corelogic	960768239	12-20-19
	TOTAL AMOUNT PAID (sum of the above amounts)			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
TAX OFFICE USE ONLY:		<input type="checkbox"/> Approved <input type="checkbox"/> Denied		By: _____ Date: _____

This application must be completed, signed, and submitted with supporting documentation to be valid.

v41.1.118



JOHN BRIDGES RTA, CTA, CSTA
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

JAN 08 2020 *le6*

Phone No.: 972-825-5150
 Fax No.: 972-825-5151

Print Date: 01/02/2020

CORELOGIC
 3001 HACKBERRY
 IRVING, TX 75063

Account Number 224338
Legal Description of the Property LOT 1 BLK A SPRINGFIELD FARMS 1.586 AC 100 SPRINGFIELD LN 75165
OWNER: BONLIE LUKE V & HELEN M

2019 OVERAGE AMOUNT / \$6,473.61

70: ELLIS COUNTY, 170: LTRD, 212: WAXAHACHIE ISD, 372: CITY OF RED OAK

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whom ever will be receiving the refund.	Name:	Corelogic Tax Service									
	Address:	Refunds Department									
	City, State, Zip:	P. O. Box 9202									
	Daytime Phone No.:	Coppell, TX 75019 817-699-2601									
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment Method:	Check No.	Date Paid	Amount Paid							
	<table border="1"> <tr> <td>Corelogic</td> <td>960268238</td> <td>12-26-19</td> <td></td> </tr> <tr> <td colspan="4" style="text-align: center;">TOTAL AMOUNT PAID (sum of the above amounts)</td> </tr> </table>				Corelogic	960268238	12-26-19		TOTAL AMOUNT PAID (sum of the above amounts)		
Corelogic	960268238	12-26-19									
TOTAL AMOUNT PAID (sum of the above amounts)											
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:										
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.										
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1. This payment should have been applied to other tax account(s) and/or year(s) (listed below):										
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)										
	SIGNATURE OF REQUESTOR (REQUIRED) <i>Aranda Sack</i>			DATE 1-28-20							
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____											

This application must be completed, signed, and submitted with supporting documentation to be valid.

v41.1.116

Account No.		Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.
101	148268				
Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Payer
01/01/9999	0	BALANCING REC	CH	\$3.60	NEWELL JAMES R & Z
01/01/9999	0	BALANCING REC	CH	\$5.71	NEWELL JAMES R & Z
01/01/9999	0	BALANCING REC	CH	\$34.05	NEWELL JAMES R & Z
01/01/9999	0	BALANCING REC	CH	\$179.27	NEWELL JAMES R & Z
E0001	12/31/2019	42513985	960768280	CH	\$445,309.15
				LG	\$2,592.51
				148268	25442644-CORELOGIC

REMITTANCE		Detail		Summary				
Query	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement No.			
0001	261098							
Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Transaction Type	Account No.	Payer
DRE0001	12/31/2019	42514042	960768283	CH	\$6,228,027.45	LG	261098	25442644-CORELOA
					\$8,768.04			

REMITTANCE Detail

Summary Query

No.	Account No.	Remit Seq No.	Check No.	Payment Amount	Payment Agreement	
RE0001	148288					
Receipt Date	Receipt Seq No.	Check No.	Applied Amount	Transaction Type	Account No.	Payer
103223182	01/01/9999 0	BALANCING REC	\$32.63	148288	148288	BOONE BOBBY F
103223182	01/01/9999 0	BALANCING REC	\$0.66	148288	148288	BOONE BOBBY F
103223182	01/01/9999 0	BALANCING REC	\$1.04	148288	148288	BOONE BOBBY F
103223182	01/01/9999 0	BALANCING REC	\$6.21	148288	148288	BOONE BOBBY F
CORE0001	12/31/2019 42513985	960768280	\$3,557.22	LG	148288	25442644-CORE
			\$445,309.15			

Account No.		Remit Seq No.		Check No.		Payment Amount		Payment Agreement I		Summary
C0001		224338								
Deposit No.	Receipt Date	Remit Seq No.	Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type	Account No.	Payer	
03227186	12/31/2019	42514027	960768227	CH	\$3,412,827.20	\$6,473.61	LG	224338	25442644-COREL	
106LG	11/06/2019	41789752	513900990	CH	\$6,473.71	\$6,473.71	PA	224338	COOK NICOLE L &	
03227186	05/17/2019	39626108	2015012487	CH	\$407.95	\$407.95	RD	224338	25442644-COREL	
PAYC0001	12/31/2018	39626108	950185442	CH	\$2,993,745.38	\$6,777.81	PA	224338	25442644-COREL	

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2018-2019-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

PLEASE INCLUDE AN EXTRA ORIGINAL FOR CONTRACTS AND AGREEMENTS IF YOU REQUIRE AN ORIGINAL COPY RETURNED FOR YOUR FILES.

The **deadline** for submitting an agenda request with the supporting information is **5:00 P.M. on the Tuesday immediately preceding Commissioners Court**. This will give ample time for preparation of the agenda.

If you are not representing an organization, board, elected or appointed official, your agenda request must be filed through your respective Commissioner.

*All agreements, contracts and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.

Please fill out this form completely:

DATE: 2/19/2020 SUPPORTING DOCUMENT(S) ATTACHED? (Y) (N)

NAME: Chuck Edge

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Sheriff

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 2/25/2020

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

****CONSENT AGENDA - FINANCIAL****

FY2019-20 Budget Amendment

INCREASE 042-0942-492220 Bulletproof Vest Grant Revenue by \$12,315.37;

INCREASE 042-0942-508020 Equipment by \$12,315.37;

Pursuant to Texas Local Government Code §111.0107 unbudgeted intergovernmental contract revenue certified by County Auditor.

* _____
County Attorney Approval

RECEIVED

FEB 19 2020

COUNTY JUDGE

RECEIVED

FEB 19 2020

COUNTY JUDGE



ELLIS COUNTY TAX ASSESSOR AND COLLECTOR



JOHN BRIDGES, RTA, CTA, CSTA

P.O. Drawer 188
Waxahachie, TX 75168-0188
(972) 825-5150
Fax (972) 825-5151
E-Mail: john.bridges@co.ellis.tx.us
Website: www.elliscountytax.com

February 5, 2020

Request for Approval of February 11, 2020 Commissioner's Court

<u>Refund to be issued</u>	<u>Account #</u>	<u>Refund Amount</u>
Corelogic	154198	\$3,838.60
Corelogic	156999	\$4,116.03
Corelogic	165937	\$2,575.65
Corelogic	167535	\$5,536.74
Wells Fargo Home Mtg.	175156	\$3,026.17
Colonial Savings FA	175539	\$3,584.30
Corelogic	205498	\$3,586.99
Corelogic	208221	\$7,347.26
Corelogic	216833	\$4,958.75
Corelogic	225774	\$6,011.69
Corelogic	261266	\$6,231.94
Corelogic	262827	\$6,166.08
Colonial Savings FA	263229	\$6,659.32
Wells Fargo Home Mtg.	268000	\$6,557.61
Corelogic	268020	\$7,155.30
Corelogic	268900	\$6,536.07
Wells Fargo Home Mtg.	218614	\$3,898.82
Colonial Savings FA	229977	\$4,582.52
Corelogic	232584	\$5,110.41
Cenlar	232886	\$5,555.49
Corelogic	233259	\$4,241.70
Corelogic	236646	\$5,975.95
Jason & Leslie Gonzales	259095	\$4,510.04
Corelogic	263967	\$3,515.16
Corelogic	264725	\$4,769.84
Corelogic	267885	\$5,559.09
Green Planet Servicing	269653	\$2,751.92
Corelogic	270219	\$3,955.97
Lereta, LLC	273273	\$2,722.73



ELLIS COUNTY TAX ASSESSOR AND COLLECTOR



JOHN BRIDGES, RTA, CTA, CSTA

P.O. Drawer 188
Waxahachie, TX 75168-0188
(972) 825-5150
Fax (972) 825-5151
E-Mail: john.bridges@co.ellis.tx.us
Website: www.elliscountytax.com

Total refunds:

\$141,038.14

Rachel Conte Chief Deputy
Tax Office

Todd Little, County Judge

Commissioner Stinson, Pct. 1

Commissioner Grayson, Pct. 2

Commissioner Perry, Pct. 3

Commissioner Butler, Pct. 4



JOHN BRIDGES RTA, CTA, CSTA
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

JAN 08 2020

Phone No.: 972-825-5150

Fax No.: 972-825-5151

Print Date: 01/02/2020

CORELOGIC
 3901 HACKBERRY
 IRVING, TX 75063

Account Number 154198
Legal Description of the Property LOT 21 BLK D ROCK CREEK ESTATES #2 1.17 AC 828 SHADY BROOK LN 75154
OWNER: LOREDO BENJAMIN & CHRISTINA Z

2019 OVERAGE AMOUNT \$3,838.60

70: ELLIS COUNTY, 170: LTRD, 205: FERRIS ISD, 506: EC ESD #5 FER

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whom ever will be receiving the refund.	Name	Corelogic Tax Service		
	Address	Refunds Department P. O. Box 9202 Coppell, TX 75019 817-699-2601		
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by	Check No.	Date Paid	Amount Paid
	Corelogic	960766296	01/03/2020	3838.60
TOTAL AMOUNT PAID (sum of the above amounts)				3838.60 ✓
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
This payment should have been applied to other tax account(s) and/or year(s) (list below):				
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED)			DATE
[Signature]			01/13/2020	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

This application must be completed, signed, and submitted with supporting documentation to be valid.



JOHN BRIDGES RTA, CTA, CSTA
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

JAN 08 2020 20

Phone No.: 972-825-5150
 Fax No.: 972-825-5151

Print Date: 01/02/2020

CORELOGIC
 3001 HACKBERRY
 IRVING, TX 75063

Account Number 156999
Legal Description of the Property LOT 1 TRIPLE S 2.01 AC 2731 SPRINGER RD 76065
OWNER: DRAKE JAMES P & JESSICA N

2019 OVERAGE AMOUNT \$4,116.03

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 503: EC ESD #2 MID

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name	Corelogic Tax Service Refunds Department									
	Address	P. O. Box 9202 Coppell, TX 75019 817-699-2601									
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	City										
	Daytime										
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	E-Mail Address: <u>hnt@corelogic.com</u>										
	<table border="1"> <tr> <td>Corelogic</td> <td>960768256</td> <td>01/03/20</td> <td>\$4116.03</td> </tr> <tr> <td colspan="3">TOTAL AMOUNT PAID (sum of the above amounts)</td> <td>\$4116.03 ✓</td> </tr> </table>				Corelogic	960768256	01/03/20	\$4116.03	TOTAL AMOUNT PAID (sum of the above amounts)		
Corelogic	960768256	01/03/20	\$4116.03								
TOTAL AMOUNT PAID (sum of the above amounts)			\$4116.03 ✓								
Step 4. Sign the form. Unsigned applications cannot be processed.	<input type="checkbox"/> I paid this account in error and I am entitled to the refund. <input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1. This payment should have been applied to other tax account(s) and/or year(s) (listed below):										
	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.) SIGNATURE OF REQUESTOR (REQUIRED) <u>RPN</u> DATE <u>01/13/2020</u>										
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____											

This application must be completed, signed, and submitted with supporting documentation to be valid.



JOHN BRIDGES RTA, CTA, CSTA
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

JAN 08 2020 30

Phone No.: 972-825-5150
 Fax No.: 972-825-5151

Print Date: 01/02/2020

CORELOGIC
 3001 HACKBERRY
 IRVING, TX 75063

Account Number 165937
Legal Description of the Property LOT 4 MAYNARD 0.362 AC 931 N 9TH ST 76065
OWNER: BAKER THOMAS F & MELISSA K

2019 OVERAGE AMOUNT \$2,575.65 ✓

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whom ever will be receiving the refund.	Name:	Corelogic Tax Service		
	Address:	Refunds Department		
	City, State, Zip:	P. O. Box 9202		
	Daytime Phone No.:	Coppell, TX 75019 817-699-2601		
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment Method:	Check No.	Date Paid	Amount Paid
	Corelogic	960768232	12-26-19	WIRE
TOTAL AMOUNT PAID (sum of the above amounts)				
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Reasons include one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
This payment should have been applied to other tax account(s) and/or year(s) (listed below):				
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED)			DATE
[Signature]			1-21-20	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

This application must be completed, signed, and submitted with supporting documentation to be valid.



JOHN BRIDGES RTA, CTA, CSTA
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

JAN 08 2020 ³²
 Phone No.: 972-825-5150
 Fax No.: 972-825-5151

Print Date: 01/02/2020

CORELOGIC
 3801 HACKBERRY
 IRVING, TX 75063

Account Number 167535
Legal Description of the Property LOT 7 HOLLYWOOD EST 1.22 AC 913 RED OAK CREEK DR 75154
OWNER: JOICE ROBERT S & MORRIS CHERYL L

2019 OVERAGE AMOUNT \$5,536.74 ✓

70: ELLIS COUNTY, 170: LTRD, 211: RED OAK ISD, 362: CITY OF OVILLA

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid those taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2,500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whom ever will be receiving the refund.	Name:		Corelogic Tax Service	
	Address:		Refunds Department	
	City, State, Zip:		P. O. Box 9202 Coppell, TX 75019	
	Daytime Phone No.:		817-699-2601	
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	E-Mail Address:			
	TOTAL AMOUNT PAID (sum of the above amounts) 5,536.74			
	Please check one of the following:			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED) <i>Carla J...</i>		DATE 1-13-2020	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

This application must be completed, signed, and submitted with supporting documentation to be valid.

w41.1.118



JOHN BRIDGES RTA, CTA, CSTA
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150
 Fax No.: 972-825-5151

Print Date: 12/31/2019

049028528-996

WELLS FARGO HOME MORTGAGE
 MAC X2302-04D
 1 HOME CAMPUS
 DES MOINES, IA 50328

Account Number 175156
Legal Description of the Property LOT 13 BLK 1 PARK HILL-REV 0.23 AC 208 ALDRIDGE ST 75165
OWNER: FLORES MAGDALENO

2019 OVERAGE AMOUNT \$3,026.17

70: ELLIS COUNTY, 170: LTRD, 212: WAXAHACHIE ISD, 390: CITY OF WAXAHACHIE

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name: <u>Wells Fargo Home Mortgage</u>			
	Address: <u>1 Home Campus, MAC X2302-04D</u>			
	City, State, Zip: <u>Des Moines IA 50328</u>			
	Daytime Phone No.: <u>(515) 398-6634</u>		E-Mail Address: <u>Alex.Vane@wellsfargo.com</u>	
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by: <u>Wells Fargo</u>	Check No.: <u>9025726027</u>	Date Paid: <u>12/16/19</u>	Amount Paid: <u>\$7,984,423.71</u>
	TOTAL AMOUNT PAID (sum of the above amounts)			
	<u>\$7,984,423.71</u>			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED) <u>Alex Vane</u>		DATE <u>1/27/2020</u>	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

This application must be completed, signed, and submitted with supporting documentation to be valid.

v41.1.118

1/2



JOHN BRIDGES RTA, CTA, CSTA
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150
 Fax No.: 972-825-5151

Print Date: 12/20/2019

COLONIAL SAVINGS FA
 2626 W FREEWAY BUILDING 8
 FORT WORTH, TX 76102

Account Number 175539
Legal Description of the Property LOT 4 BLK 1 COLON PLACE REV 194 AC 112. RUSTY LN 75165
OWNER: NABINGER PATRICIA & CHARLES

2019 OVRAGE AMOUNT - \$3,584.30

70: ELLIS COUNTY, 170: LTRD, 212: WAXAHACHIE ISD, 390: CITY OF WAXAHACHIE

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who should the refund be issued to:		
	Name: COLONIAL SAVINGS CO	LERETA, LLC	
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Address: 1123 Park View Drive		
	City, State, Zip: Covina, CA 91724		
	Daytime Phone No.: 800-537-3821	E-Mail Address:	
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:		
	<input checked="" type="checkbox"/>	I paid this account in error and I am entitled to the refund.	
Step 4. Sign the form. Unsigned applications cannot be processed.	<input type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.		
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):		
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)		DATE: 1/21/2020
	SIGNATURE OF REQUESTOR (REQUIRED):		

TOTAL AMOUNT PAID (sum of the above amounts) \$3,584.30

This application must be completed, signed, and submitted with supporting documentation to be valid.

JAN 08 2020 52



JOHN BRIDGES RTA, CTA, CSTA
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150
 Fax No.: 972-825-5151

Print Date: 01/02/2020

CORELOGIC
 3001 HACKBERRY
 IRVING, TX 75063

Account Number 205498
Legal Description of the Property LOT 5 BLK 1 GLEN EAGLES ESTS PH 1.0 AC 8250 GLEN EAGLES DR 75154
OWNER: MILES JACQUELINE R & ZACHARY

2019 OVERAGE AMOUNT \$3,586.99 ✓

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 503: EC ESD #2 MID

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whom ever will be receiving the refund.	Name:	Corelogic Tax Service Refunds Department		
	Address:	P. O. Box 9202 Coppell, TX 75019 817-699-2601		
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	Corelogic	960768256	01/03/20	8613.52
	TOTAL AMOUNT PAID (sum of the above amounts)			8613.52
	E-Mail Address: <u>rumriddle@corelogic.com</u>			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1. This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
Step 4. Sign the forms. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
Rumriddle		01/13/2020		
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

This application must be completed, signed, and submitted with supporting documentation to be valid.



JOHN BRIDGES RTA, CTA, CSTA
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

JAN 08 2020 *SL*

Phone No.: 972-825-5150
 Fax No.: 972-825-5151

Print Date: 01/02/2020

CORELOGIC
 3001 HACKBERRY
 IRVING, TX 75063

Account Number 208221
Legal Description of the Property LOT 16 BLK 1 COUNTRY RIDGE ESTS #4 0.408 AC
110 COUNTRY RIDGE CT 75154
OWNER: REISZNER DONNA

2019 OVERAGE AMOUNT \$7,347.20

70: ELLIS COUNTY, 170: LTRD, 211: RED OAK ISD, 372: CITY OF RED OAK

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/life company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2,500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name:	Corelogic Tax Service		
	Address:	Refunds Department		
	City, State, Zip:	P. O. Box 9202		
	Daytime Phone No.:	Coppell, TX 75019		
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Amount Paid:	940768239	102619	
	TOTAL AMOUNT PAID (sum of the above amounts)			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Reason for request of the refund:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
Step 4. Sign the form. Unsigned applications cannot be processed.	This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)				
SIGNATURE OF REQUESTOR (REQUIRED)		DATE		
<i>[Signature]</i>		1-21-20		
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

This application must be completed, signed, and submitted with supporting documentation to be valid.



JOHN BRIDGES RTA, CTA, CSTA
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

JAN 08 2020 *GR*

Phone No.: 972-825-5150
 Fax No.: 972-825-5151

Print Date: 01/02/2020

CORELOGIC
 3801 HACKBERRY
 IRVING, TX 75063

Account Number 216833
Legal Description of the Property LOT 26 BLK E HILL CREST PH III .502 AC 751 SOUTH RIDGE DR 76065
OWNER: BREHMER ALLAN M & JENNAE

2019 OVERAGE AMOUNT \$4,958.75 ✓

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name:	Corelogic Tax Service		
	Address:	Refunds Department		
	City, State, Zip:	P. O. Box 9202		
	Daytime Phone No:	Coppell, TX 75019		
		817-699-2601		
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	Corelogic 910016833 10-26-19			
	TOTAL AMOUNT PAID (sum of the above amounts)			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED)			DATE
			1-21-20	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

This application must be completed, signed, and submitted with supporting documentation to be valid.

v41.1.118



JOHN BRIDGES RTA, CTA, CSTA
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

JAN 08 2020 6:49

Phone No.: 972-825-5150
 Fax No.: 972-825-5151

Print Date: 01/02/2020

CORELOGIC
 3001 HACKBERRY
 IRVING, TX 75063

Account Number 225774
Legal Description of the Property LOT 8 BLK B THE SPLENDOR PH 1 1.078 AC S810 JADE CT 76065
OWNER: MOON CODY R & ASHLEY N MOON

2019 OVERAGE AMOUNT \$6,011.69 ✓

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 508: EC ESD #2 MID

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whom ever will be receiving the refund.	Name	Corelogic Tax Service		
	Address	Refunds Department P. O. Box 9202 Coppell, TX 75019 817-699-2601		
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by	Check No.	Date Paid	Amount Paid
	Corelogic	960768269	01/03/2020	6011.69
	TOTAL AMOUNT PAID (sum of the above amounts)			6011.69
	E-Mail Address: rmanado@corelogic.com			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
RManado		01/13/2020		
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

This application must be completed, signed, and submitted with supporting documentation to be valid.



JOHN BRIDGES RTA, CTA, CSTA
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

JAN 08 2020 *209*

Phone No.: 972-825-5150
 Fax No.: 972-825-5151

Print Date: 01/02/2020

CORELOGIC
 3001 HACKBERRY
 IRVING, TX 75063

Account Number 261266
Legal Description of the Property LOT 9 BLK J WINDERMERE ESTATES 0.22 AC 3226 RHEIMS DR 76065
OWNER: GARCIA ENRIQUE

2019 OVERAGE AMOUNT \$6,231.94 ✓

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/life company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whom ever will be receiving the refund.	Name: _____ Address: _____ City, State, Zip: _____ Daytime Phone No.: _____	Corelogic Tax Service Refunds Department P. O. Box 9202 Coppell, TX 75019 817-699-2601	E-Mail Address: _____
	The payment was by: <input type="checkbox"/> Check <input type="checkbox"/> Debit <input type="checkbox"/> Credit Card <input type="checkbox"/> Other		Amount Paid: _____
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	_____ _____ _____ TOTAL AMOUNT PAID (sum of the above amounts)	\$6,231.94	
	Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following: <input type="checkbox"/> I paid this account in error and I am entitled to the refund. <input type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1. <input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below): _____	
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)		
	SIGNATURE OF REQUESTOR (REQUIRED) <i>Carolina Lopez</i>	DATE 1-15-2020	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____			

This application must be completed, signed, and submitted with supporting documentation to be valid.



JOHN BRIDGES RTA, CTA, CSTA
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

JAN 08 2020 9:10

Phone No.: 972-825-5150
 Fax No.: 972-825-5151

Print Date: 01/02/2020

CORELOGIC
 3001 HACKBERRY
 IRVING, TX 75063

Account Number 262827
Legal Description of the Property LOT 13 BLK D JORDAN RUN ESTATES PH III 1.02 AC
8011 DREW LN 76065
OWNER: ALVARADO CESAR & NEREIDA

2019 OVERAGE AMOUNT \$6,166.08 ✓

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 503: EC ESD #2 MID

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whoever will be receiving the refund.	Name:													
	Address:													
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	City, State, Zip:													
	Daytime Phone No.:	E-Mail Address:												
	<table border="1"> <thead> <tr> <th>Document No.</th> <th>Amount Paid</th> <th>Year Paid</th> <th>Amount Paid</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3">TOTAL AMOUNT PAID (sum of the above amounts)</td> <td>\$6,166.08</td> </tr> </tbody> </table>		Document No.	Amount Paid	Year Paid	Amount Paid					TOTAL AMOUNT PAID (sum of the above amounts)			\$6,166.08
	Document No.	Amount Paid	Year Paid	Amount Paid										
TOTAL AMOUNT PAID (sum of the above amounts)			\$6,166.08											
Please check one of the following: <input type="checkbox"/> I paid this account in error and I am entitled to the refund. <input type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1. <input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):														
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.														
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.) SIGNATURE OF REQUESTOR (REQUIRED) <i>Carole [Signature]</i> DATE 1-15-2020													
TAX OFFICE USE ONLY:	<input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____													

This application must be completed, signed, and submitted with supporting documentation to be valid.

Colonial Savings
4625-7381



JOHN BRIDGES RTA, CTA, CSTA
Ellis County Tax Assessor - Collector
P. O. DRAWER 188
WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150
Fax No.: 972-825-5151

Print Date: 12/20/2019

COLONIAL SAVINGS FA
2626 W FREEWAY BUILDING 8
PORT WORTH, TX 76102

Account Number 263229
Legal Description of the Property LOT 15 BLK G HICKORY CREEK ADDITION PH 2.176 AC
112 WHITE OAK LN 75154
OWNER: STERN JEFFERY B & BEVERLY R

2019 OVERAGE AMOUNT \$6,659.32

70: ELLIS COUNTY, 170: LTRD, 211: RED OAK ISD, 372: CITY OF RED OAK

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Where should the refund be issued to:		
	Name: COLONIAL SAVINGS FA	LERETA, LLC	
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Address: 1123 Park View Drive		
	City, State, Zip: Covina, CA 91724		
	Daytime Phone No: 800/537-3821	E-Mail Address:	
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:		
	<input checked="" type="checkbox"/> I paid this account in error and I am entitled to the refund. <input type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1. This payment should have been applied to other tax account(s) and/or year(s) (listed below):		
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)		
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied		By: _____ Date: _____	

This application must be completed, signed, and submitted with supporting documentation to be valid.

v41.1.118



JOHN BRIDGES RTA, CTA, CSTA
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150
 Fax No.: 972-825-5151

Print Date: 12/31/2019

0561329921-936

WELLS FARGO HOME MORTGAGE
 MAC X2302-04D
 1 HOME CAMPUS
 DES MOINES, IA 50328

Account Number 268000
Legal Description of the Property LOT 15 BLK 1 ENCLAVE AT LAWSON FARMS 0.32 AC 3613 RENOVA CT 76065
OWNER: LIGHTER KEVIN & DENISE

2019 OVERAGE AMOUNT \$6,557.61 ✓

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name: <u>Wells Fargo Home Mortgage</u>			
	Address: <u>1 Home Campus, MAC X2302-04D</u>			
	City, State, Zip: <u>Des Moines, IA 50328</u>		E-Mail Address: <u>Alex.Kane@wellsfargo.com</u>	
	Daytime Phone No.: <u>(515) 398-6634</u>			
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Pay tax or made by:	Check No.	Date Paid	Amount Paid
	<u>Wells Fargo</u>	<u>9025726028</u>	<u>12/16/19</u>	<u>\$ 7,945,896.12</u>
	TOTAL AMOUNT PAID (sum of the above amounts)			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED) <u>Alex Kane</u>			DATE <u>1/27/2020</u>
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

This application must be completed, signed, and submitted with supporting documentation to be valid.

v41.1.118

1/2



JOHN BRIDGES RTA, CTA, CSTA
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 143
 WAXAHACHIE, TEXAS 75168-0188

JAN 08 2020 105

Phone No.: 972-825-5150
 Fax No.: 972-825-5151

Print Date: 01/02/2020

CORELOGIC
 3001 HACKBERRY
 IRVING, TX 75063

Account Number 268020
Legal Description of the Property LOT 35 BLK 1 ENCLAVE AT LAWSON FARMS 0.31 AC 3602 LYFT CT 76065
OWNER: RAMSEY DONALD O & LINDA S

2019 OVERAGE AMOUNT \$7,155.30

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whom ever will be receiving the refund.	Name:	Corelogic Tax Service		
	Address:	Refunds Department		
	City, State, Zip:	P. O. Box 9202		
	Daytime Phone:	Coppell, TX 75019		
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	TOTAL AMOUNT PAID (sum of the above amounts)			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED) Rhonda Seaton			DATE 1-31-20
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

This application must be completed, signed, and submitted with supporting documentation to be valid.

v41.1.118



JOHN BRIDGES RTA, CTA, CSTA
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

JAN 08 2020 10:00

Phone No.: 972-825-5150
 Fax No.: 972-825-5151

Print Date: 01/02/2020

CORELOGIC
 3001 HACKBERRY
 IRVING, TX 75063

Account Number 268900
Legal Description of the Property LOT 13 BLK 3 GARDEN VALLEY FARMS PH 1 0.19 AC
1109 PLANTERS WAY 75165
OWNER: TEMPLO IRISH G & PABLO

2019 OVERAGE AMOUNT \$6,536.07

70: ELLIS COUNTY, 170: LTRD, 212: WAXAHACHIE ISD, 390: CITY OF WAXAHACHIE

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.1(c). Governing body approval is required for refunds in excess of \$2,500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who should the refund be issued to?														
	Name: Core Logic Tax Serv, C/o Home Point														
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Address: 3001 Hackberry Rd														
	City, State, Zip: Irving, TX 75063														
	Daytime Phone No.:		E-Mail Address:												
	<table border="1"> <thead> <tr> <th>Payment Method</th> <th>Check No.</th> <th>Date Paid</th> <th>Amount Paid</th> </tr> </thead> <tbody> <tr> <td>Core Logic Home Point</td> <td>See Attached</td> <td>12/16/19</td> <td>6,536.07</td> </tr> <tr> <td colspan="3">TOTAL AMOUNT PAID (sum of the above amounts)</td> <td>6,536.07</td> </tr> </tbody> </table>				Payment Method	Check No.	Date Paid	Amount Paid	Core Logic Home Point	See Attached	12/16/19	6,536.07	TOTAL AMOUNT PAID (sum of the above amounts)		
Payment Method	Check No.	Date Paid	Amount Paid												
Core Logic Home Point	See Attached	12/16/19	6,536.07												
TOTAL AMOUNT PAID (sum of the above amounts)			6,536.07												
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Reason(s) for the refund:														
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund. <input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1. <input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):														
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)														
	SIGNATURE OF REQUESTER (REQUIRED)		DATE												
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied		By: _____ Date: _____													

This application must be completed, signed, and submitted with supporting documentation to be valid.



JOHN BRIDGES RTA, CTA, CSTA
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150
 Fax No.: 972-825-5151

Print Date: 12/31/2019

0 537179624-708

WELLS FARGO HOME MORTGAGE
 MAC X2302-04D
 1 HOME CAMPUS
 DES MOINES, IA 50328

Account Number 218614
Legal Description of the Property 15 LONGBRANCH #3 6245 PEACH TREE DR 76065
OWNER: VICTOR MICHAEL J

2019 OVERAGE AMOUNT \$3,898.82 ✓

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: <u>Wells Fargo Home Mortgage</u>			
	Address: <u>1 Home Campus, MAC X2302-04D</u>			
	City, State, Zip: <u>Des Moines, IA 50328</u>			
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Daytime Phone No.:	(815) 348-6634	E-Mail Address:	<u>Alex.Kane@wellsfargo.com</u>
	Payment made by:	Check No.	Date Paid	Amount Paid
	<u>Wells Fargo</u>	<u>7036488820</u>	<u>12/16/19</u>	<u>\$ 3,918,691.50</u>
	TOTAL AMOUNT PAID (sum of the above amounts)			<u>\$ 3,918,691.50</u>
	Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.			
Please check one of the following:				
<input checked="" type="checkbox"/> I paid this account in error and I am entitled to the refund.				
<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.				
This payment should have been applied to other tax account(s) and/or year(s) (listed below):				
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED) <u>Alex Kane</u>		DATE <u>1/27/2020</u>	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

This application must be completed, signed, and submitted with supporting documentation to be valid.

w41.1.118

1/2

Colonial
50724462



JOHN BRIDGES RTA, CTA, CSTA
Ellis County Tax Assessor - Collector
P. O. DRAWER 188
WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150
Fax No.: 972-825-5151

Print Date: 12/20/2019

COLONIAL SAVINGS FA
2626 W FREEWAY BUILDING 8
FORT WORTH, TX 76102

Account Number 229977
Legal Description of the Property LOT 6 BLK K BUFFALO RIDGE ADDN PH I D:173 AC 120 COYOTE RUN 75165
OWNER: JOHNSON ZACHARY F & MYRA N

2019 OVERAGE AMOUNT \$4,582.52 ✓

70: ELLIS COUNTY, 170: LTRO, 212: WAXAHACHIE ISD, 390: CITY OF WAXAHACHIE

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/life company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years, in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whom ever will be receiving the refund.	Who should the refund be issued to:			
	Name: COLONIAL SAVINGS CO		LERETA, LLC	
	Address: 1123 Park View Drive			
	City, State, Zip: Covina, CA 91724			
	Daytime Phone No.: 800/537-3821	E-Mail Address:		
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	TOTAL AMOUNT PAID (sum of the above amounts)			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1. <input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED)			DATE
			1/21/2020	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

This application must be completed, signed, and submitted with supporting documentation to be valid.

v41.1.118



JOHN BRIDGES RTA, CTA, CSTA
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

JAN 08 2020 12

Phone No.: 972-825-5150
 Fax No.: 972-825-5151

Print Date: 01/02/2020

CORELOGIC
 3001 HACKBERRY
 IRVING, TX 75063

Account Number 232584
Legal Description of the Property LOT 6 BLK M HARMONY PH 1 0.1301 AC 206 COOL MEADOWS LN 75154
OWNER: NOHO REAL PROPERTY LLC

2019 OVERAGE AMOUNT \$5,110.41

70: ELLIS COUNTY, 170: LTRD, 211: RED OAK ISD, 372: CITY OF RED OAK

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whom ever will be receiving the refund.	Name:	Corelogic Tax Service		
	Address:	Refunds Department		
	City, State, Zip:	P. O. Box 9202		
	Daytime Phone No.:	Coppell, TX 75019 817-699-2601		
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payor/Check No.:	Check No.:	Date Paid:	Amount Paid:
	Corelogic	960768256	12-26-19	\$5110.41
	TOTAL AMOUNT PAID (sum of the above amounts)			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
Ap. J. Mato		01-13-2020		
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

This application must be completed, signed, and submitted with supporting documentation to be valid.



JOHN BRIDGES RTA, CTA, CSTA
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

JAN 16 2020 7

Phone No.: 972-825-5150
 Fax No.: 972-825-5151

Print Date: 01/07/2020

CENLAR
 3901 HACKBERRY RD
 IRVING, TX 75063

Account Number 232886
Legal Description of the Property 23 8 LAWSON FARMS PH I 0.2677 ACRES 3010 GLENBROOK DR 76065
OWNER: MELTON CHRISTOPHER M & JESSICA D

2019 OVERAGE AMOUNT \$5,555.49

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2,500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name:	Corelogic Tax Service		
	Address:	Refunds Department		
	City, State, Zip:	P. O. Box 9202		
	Daytime Phone:	Coppell, TX 75019		
		817-699-2601		
	Address: Aprata@Corelogic.com			
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Account Number	0718783	12-26-19	\$5,555.49
	TOTAL AMOUNT PAID (sum of the above amounts) \$5,555.49			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
Aprata		01-21-2020		
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

This application must be completed, signed, and submitted with supporting documentation to be valid.

v41.1.118



JOHN BRIDGES RTA, CTA, CSTA
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150
 Fax No.: 972-825-5151

JAN 08 2020 *B*

Print Date: 01/02/2020

CORELOGIC
 3801 HACKBERRY
 IRVING, TX 75063

Account Number 233259
Legal Description of the Property LOT 23 BLK B SHAW CREEK RANCH PH 1A 0.1515 AC
109 JIMMIE BIRDWELL BLVD 75125
OWNER: ALCORN ROKESHA

2019 OVERAGE AMOUNT \$4,241.70

70: ELLIS COUNTY, 170: LTRD, 205: FERRIS ISD, 329: CITY OF FERRIS, 506: ECESD #5 FER

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whom ever will be receiving the refund.	Name: <i>Corelogic CB Home Point Mgt</i>			
	Address: <i>3001 Hackberry Rd</i>			
	City, State, Zip: <i>Irving, TX 75063</i>			
	Daytime Phone No.: <i>817-699-4673</i>		E-Mail Address: <i>rautherr@corelogic.com</i>	
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	<i>Corelogic for Home Point</i>	<i>See attachment</i>	<i>12-16-19</i>	<i>4,241.70</i>
	TOTAL AMOUNT PAID (sum of the above amounts)			
	<i>4,241.70</i>			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED) <i>[Signature]</i>		DATE <i>1-18-2020</i>	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

This application must be completed, signed, and submitted with supporting documentation to be valid.



JOHN BRIDGES KTA, CTA, CSTA
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

JAN 08 2020 11

Phone No.: 972-825-5150
 Fax No.: 972-825-5151

Print Date: 01/02/2020

CORELOGIC
 3801 HACKBERRY
 IRVING, TX 75063

Account Number 236646
Legal Description of the Property LOT 1844 LAKE RIDGE SECT 22 PH A 1.003 AC 1926 MOUNT MC KINLEY PL 75104
OWNER: NAVARRO JOSEPH J

2019 OVERAGE AMOUNT \$5,975.95 ✓

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whom ever will be receiving the refund.	Name	Corelogic Tax Service		
	Address	Refunds Department P. O. Box 9202 Coppell, TX 75019 817-699-2601		
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Daytime			
		Corelogic	960768264	01/03/2020 \$5975.95
	TOTAL AMOUNT PAID (sum of the above amounts)			\$5975.95
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	<input type="checkbox"/> I paid this account in error and I am entitled to the refund. <input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1. This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
[Signature]		01/13/2020		
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

This application must be completed, signed, and submitted with supporting documentation to be valid



JOHN BRIDGES RTA, CTA, CSTA
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

JAN 08 2020 91

Phone No.: 972-825-5150
 Fax No.: 972-825-5151

Print Date: 01/02/2020

CORELOGIC
 3001 HACKBERRY
 IRVING, TX 75063

Account Number 263967
Legal Description of the Property 660 L LILES 21 ACRES 100 ANGUS RD 75167
OWNER: STEADHAM STEVEN C & APRIL R

2019 OVERAGE AMOUNT \$3,515.16 ✓

70: ELLIS COUNTY, 170: LTRD, 212: WAXAHACHIE ISD, 507: EC ESD #6 WAX

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name	Corelogic Tax Service Refunds Department		
	Address	P. O. Box 9202 Coppell, TX 75019 817-699-2601		
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	City			
	Daytime			
	E-Mail Address: <u>num30@corelogic.com</u>			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	<input type="checkbox"/> I paid this account in error and I am entitled to the refund. <input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1. This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
	Step 4. Sign the form. Unsigned applications cannot be processed.			
By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)		SIGNATURE OF REQUESTOR (REQUIRED)		
		DATE		
		01/13/2020		
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

This application must be completed, signed, and submitted with supporting documentation to be valid.

v41.1.118



JOHN BRIDGES RTA, CTA, CSTA
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

JAN 08 2020 13

Phone No.: 972-825-5150
 Fax No.: 972-825-5151

Print Date: 01/02/2020

CORELOGIC
 3001 HACKBERRY
 IRVING, TX 75063

Account Number 264725
Legal Description of the Property LOT 1 BLK T SETTLERS GLEN ADDN PH 3 .16 AC 221 DAKOTA DR 75167
OWNER: MOSLEY PHYLLIS

2019 OVERAGE AMOUNT \$4,769.84 ✓

70: ELLIS COUNTY, 170: LTRD, 312: WAXAHACHIE ISD, 390: CITY OF WAXAHACHIE

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2,500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name:	Corelogic Tax Service		
	Address:	Refunds Department		
	City, State, Zip:	P. O. Box 9202		
	Daytime Phone No.:	Coppell, TX 75019 817-699-2601		
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Tax Year	Check No.	Date Paid	Amount Paid
	TOTAL AMOUNT PAID (sum of the above amounts)			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED)			DATE
Carolee [Signature]			1-13-2020	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

This application must be completed, signed, and submitted with supporting documentation to be valid.
 v41.1.118



JOHN BRIDGES RTA, CTA, CSTA
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

JAN 08 2020 102

Phone No.: 972-825-5150
 Fax No.: 972-825-5151

Print Date: 01/02/2020

CORELOGIC
 3901 HACKBERRY
 IRVING, TX 75063

Account Number 267885
Legal Description of the Property LOT 21 BLK 20 LAWSON FARMS PH 3 SOUTH 26 AC 3441 AVA DR 76065
OWNER: HIGGINS MIA & GREGORY L

2019 OVERAGE AMOUNT \$5,559.09 ✓

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name:	Corelogic Tax Service
	Address:	Refunds Department
	City, State, Zip:	P. O. Box 9202
	Daytime Phone No.:	Coppell, TX 75019 817-699-2601
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment Information:	Corelogic 980768228 12-26-19
	TOTAL AMOUNT PAID (sum of the above amounts)	
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.	
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.	
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):	
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)	
	SIGNATURE OF REQUESTOR (REQUIRED)	DATE
		1-21-20
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____		

This application must be completed, signed, and submitted with supporting documentation to be valid.

4102052478



JOHN BRIDGES RTA, CTA, CSTA
Ellis County Tax Assessor - Collector
P. O. DRAWER 188
WAXAHACHIE, TEXAS 75168-0188

Phone No.: 972-825-5150
Fax No.: 972-825-5151

Print Date: 01/22/2020

GREEN PLANET SERVICING
10 RESEARCH PARKWAY
WALLINGFORD, CT 06492

Account Number 269653
Legal Description of the Property LOT 24 BLK M THE COVE PH 1 B 165 AC 317 STRAIT LN 75165
OWNER: OLDS ANGEL LANELL & JONATHAN STEVEN

2019 OVERAGE AMOUNT \$2,751.92 ✓

70: ELLIS COUNTY, 170: LTRD, 212: WAXAHACHIE ISD, 390: CITY OF WAXAHACHIE, 394: North Grove PID

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whom ever will be receiving the refund.	Where should the refund be issued to:		
	Name:	Planet Home Lending	
	Address:	321 Research Pkwy Suite 303	
	City, State, Zip:	Meriden CT 06450	
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Daytime Phone No.:	203-413-10180	E-Mail Address: wlawson@planethome.com
	Payment made by:	Check No.	Date Paid
	Planet Home Lending	1696718	12-4-19
			5469.50
TOTAL AMOUNT PAID (sum of the above amounts)			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:		
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.		
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.		
This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)		
	SIGNATURE OF REQUESTOR (REQUIRED)	DATE	
	[Signature]		1/22/2020
TAX OFFICE USE ONLY:	<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	By: _____ Date: _____

This application must be completed, signed, and submitted with supporting documentation to be valid.

v41.1.118



JOHN BRIDGES RTA, CTA, CSTA
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

JAN 08 2020 112

Phone No: 972-825-5150
 Fax No: 972-825-5151

Print Date: 01/02/2020

CORELOGIC
 3001 HACKBERRY
 IRVING, TX 75063

Account Number 270219
Legal Description of the Property LOT 24 BLK D CAMDEN PARK PH 1 ADDN. 15 AC 538 COTTONVIEW DR 75165
OWNER: JENKINS ALBERT JR & SHIRLEY

2019 OVERAGE AMOUNT \$3,955.97

70: ELLIS COUNTY, 170: LTRD, 212: WAXAHACHIE ISD, 390: CITY OF WAXAHACHIE

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/title company or any other party, you must obtain a written letter of release in order for the refund to be issued in your name. If you did not make the payment(s) on this account, please forward this letter to the person who paid these taxes. You may also request the transfer of this overpayment to other tax accounts and/or tax years in the space provided or by attaching an additional sheet if necessary. Your application for refund must be submitted within three years from the date of the overpayment, or you waive the right to the refund (Sec. 31.11c). Governing body approval is required for refunds in excess of \$2500.

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name:	Corelogic Tax Service		
	Address:	Refunds Department		
	City, State, Zip:	P. O. Box 9202		
	Daytime Phone No.:	Coppell, TX 75019 817-699-2601		
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.				
	TOTAL AMOUNT PAID (sum of the above amounts)			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> Overpaid this account. Please refund the excess to the address listed in Step 1.			
	This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
Eric Gonzalez		1-21-20		
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

This application must be completed, signed, and submitted with supporting documentation to be valid.



LERETA, LLC
Tax & Flood Services
1423 Parkview Drive | Covington, LA 70024
Tel: 800.537.3821 ext. 1326 | Fax: 504.893.2149

January 15, 2020

ELLIS COUNTY

Parcel's: 273273
Property Address: 570 MARION ROAD, VENUS TX 76084
Homeowner: SAUN, AUDY LYNN JUNIOR & STERHAME

Hello,

We made an overpayment on the above referenced property to the amount of \$5485.43. We are requesting a refund in the amount of \$2722.73.

Please contact me at my phone number or email below should you have any questions.

Thank you for your time & assistance.

Sincerely,

Tracie Gonzales
Outsourcing Task Representative

Lereta Tax and Flood Services for Mr. Cooper
1-800-537-3821 ext. 1321
Fax# 828-543-2015
tgonzales@lereta.com

extraordinary service
www.lereta.com



MORTGAGE GROUP

P.O. Box 101584
Nashville TN 37224

DO NOT SEND PAYMENTS OR
CORRESPONDANCE TO THIS ADDRESS

259095



JASON GONZALES
LESLIE GONZALES
1410 BEACON HILL DRIVE
MIDLOTHIAN, TX 76065

12/24/2019

Reference: 13117253

Dear Gateway Mortgage Customer(s):

On 12/23/2019 we received and applied funds towards paying your mortgage loan in full. Thank you for allowing Gateway Mortgage Group (Gateway), to assist you in financing your home and congratulations on paying off your mortgage loan!

When applicable, the remaining escrow balance will be returned to you under a separate cover. The address we have on record for you is listed above. If you have had an address change, please contact us at the number below to confirm your mailing address. Please note, as your loan is now paid in full, Gateway Mortgage Group will no longer request or pay insurance or real estate tax bills on your behalf.

A satisfaction of mortgage will be sent to your local courthouse. Once the document has been recorded, a copy will be sent to you at the mailing address on file.

If you have any questions about this notice or your mortgage account, please contact our Customer Care Department. Our Customer Care Specialists are ready to answer your questions and can be reached by calling 877.764.9319, Monday - Friday between 7:30am and 5:30pm (Central Time).

If you find yourself in need of another mortgage loan in the future, please consider Gateway again.

Sincerely,

Lien Release Department
Gateway Mortgage Group

877.764.9319 | 244 South Gateway Place, Jenks OK 74037 • www.GatewayLoan.com
Monday - Friday: 7:30am - 5:30pm CT • Gateway Mortgage Group

Gateway Mortgage Group, a division of Gateway First Bank, Member FDIC, Equal Housing Lender NMLS 7251. HQ: 244 South Gateway Place, Jenks, OK 74037.
Tel: 877.406.8109. Maryland Mortgage Lender License 19468. Gateway Mortgage Group, LLC, a subsidiary of Gateway First Bank,
1 Holbec Drive, Ste 200, Marlton, NJ 08053. Tel: 850.810.1200. Licensed by the NJ Department of Banking and Insurance NMLS 1857847.

PIFLTR01



01019000000013

PROPERTY ID: [REDACTED] Address: [REDACTED]

PROPERTY TYPE: REAL PROPERTY

OWNER: GONZALES, JASON & LESLIE Parcel ID: 170 236 054 0001 0005

ADDRESS: 1410 BEACON HILL DR City: [REDACTED] State: [REDACTED]

APR 18 2020 AD INCLD

Year	Assessed Value	Exemption	Rate	Assessed Value	Exemption	Rate	Assessed Value	Exemption	Rate	Assessed Value	Exemption	Rate
2018	\$185,530	Y 0		\$4,217.74	\$4,217.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	\$170,910	Y 0		\$3,845.00	\$3,845.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016	\$156,100	Y 0		\$3,450.77	\$3,450.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015	\$159,900	Y 0		\$3,101.78	\$3,101.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014	\$97,790	0		\$2,803.02	\$2,803.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

City: [REDACTED] State: [REDACTED]

Parcel ID: [REDACTED] Value: [REDACTED]

Attached is refund correspondence
to issue refund to homeowner.

Thanks

JB



No Reply 2:42 PM

to me, tina.boykin@co.ellis.tx.us ✓



259095

Leslie,

Attached are the paid in full satisfaction letter as well as the unrecorded release filed with Ellis county showing that Gateway no longer has interest in the tax funds due back to you. I'm CC'ing your contact at Ellis county in an effort to ensure this refund is cut directly back to you if possible.

Thanks,

Joshua D.

Customer Service Team Lead

Gateway Mortgage Group, a division of Gateway First Bank

244 South Gateway Place • Jenks, OK 74037

(877) 764-9319 Office • (918) 236-2066 Fax



Remit Seq No.

Check No.

F

Payment

Applied

Transac

Type

Amount

Type

DING REC CH

\$266.88

\$266.88

DING REC CH

\$44.77

\$44.77

DING REC CH

\$1,401.49

\$1,401.49

DING REC CH

\$28.22

\$28.22

278 CH

\$812,097.15

\$3,838.60

LG

28198

EC

\$3,838.60

\$3,838.60

PA

1684

CH

\$3,159.71-

\$3,159.71-

RD

	Payment Type	Payment Amount	Applied Amount	Trail Ty
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CING REC	CH	\$408.83	\$408.83	
CING REC	CH	\$2,391.75	\$2,391.75	
CING REC	CH	\$68.58	\$68.58	
3612	CH	\$687.88-	\$687.88-	F
271	CH	\$868,110.96	\$4,116.03	L
	CH	\$0.00	\$0.00	L
	CH	\$0.00	\$0.00	L

			Payment	Applied	Transa
Type	Amount	Amount	Type	Amount	Type

ICING REC	CH	\$28.85		\$28.85	
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ICING REC	CH	\$174.04		\$174.04	
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ICING REC	CH	\$775.99		\$775.99	
-----------	----	----------	--	----------	--

ICING REC	CH	\$133.21		\$133.21	
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ICING REC	CH	\$180.48		\$180.48	
-----------	----	----------	--	----------	--

243	CH	\$1,002,900.89		\$2,575.65	LG
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	CH	\$51,475.91		\$2,575.65	PA
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Remit Seq No.

Check No.

Payment Payment

Applied Tran

Type

Amount

Amount Typ

CH

\$1,090,159.80

\$5,536.74

LC

CH

\$5,536.74

\$5,536.74

P,

CH

\$1,000,266.24

\$5,667.55

P,

CH

\$356 497 21

\$5 206 88

P,

Check No.	Payment Type	Payment Amount	Applied Amount	Transac Type
ANCING REC	CH	\$14.39	\$14.39	1
ANCING REC	CH	\$293.82	\$293.82	1
ANCING REC	CH	\$698.35	\$698.35	1
ANCING REC	CH	\$136.11	\$136.11	1
ANCING REC	CH	\$22.83	\$22.83	1
488820	CH	\$3,918,691.50	\$3,026.17	LG 1
3656	CH	\$610,781.24	\$3,026.17	PA 1
901340	CH	\$7,984,386.02	\$2,783.36	PA 1

Payment

Type Amount

Applied Transacti

Amount Type

G REC	CH	\$288.86	\$288.86	17
G REC	CH	\$22.21	\$22.21	17
G REC	CH	\$16.40	\$16.40	17
G REC	CH	\$140.90	\$140.90	17
G REC	CH	\$268.42	\$268.42	17
	CH	\$1,995,641.11	\$3,584.30	LG 17
363	CR	\$3,584.30	\$3,584.30	PA 17

18.632.60

18.632.60

18.632.60

Payment		Applied	
Type	Amount	Amount	Tran
; REC CH	\$38.42	\$38.42	
; REC CH	\$6.44	\$6.44	
; REC CH	\$88.01	\$88.01	
; REC CH	\$208.25	\$208.25	
CH	\$2,184,581.89	\$7,347.26	L
CH	\$7,347.26	\$7,347.26	P
CH	\$2,058,961.11	\$7,252.85	P

REC	CH		\$1.97		\$1.97
REC	CH		\$13.21		\$13.21
REC	CH		\$0.45		\$0.45
REC	CH		\$13.21		\$13.21
	CH		\$2,718,538.91		\$4,958.75
	CH		\$4,958.75		\$4,958.75
	CH		\$2,505,429.18		\$4,675.93
	CH		\$485,569.91		\$4,329.97

Payment Payment

Applied

Type Amount

Amount

CH \$7,945,896.12

\$3,898.

CH \$3,898.82

\$3,898.

CH \$7,984,386.02

\$3,642.

CH \$5,630,326.14

\$3,332.

Remit Seq No.

Check No.

Pay

check Payment Payment Applied Transaction

No. Type Amount Amount Type

0768262 CH \$3,532,089.75 \$6,011.69 LG 225

219 CH \$6,011.69 \$6,011.69 PA 225

185468 CH \$3,407,249.27 \$5,651.72 PA 225

10919 CH \$1,388,972.62 \$5,311.81 PA 225

Payment Payment

Appli

Type Amount

Amo

CH \$1,995,641.11

\$4,5

CH \$4,582.52

\$4,5

CH \$1,939,308.75

\$4,3

CU \$1 033 223 33

\$1 1

Payment Payment

Applied

pe Amount

Amount

H \$5,299,266.47

\$5,110

H \$5,110.41

\$5,110

H \$4,809,534.47

\$5,189

H \$2,163,589.56

\$4,463

Payment Payment

Applied

Type Amount

Amount

CH \$23,332.71

\$5,555.

CH \$5,555.49

\$5,555.

CH \$4,809,534.47

\$5,202.

CH \$2,268,065.82

\$4,759.

Remit Seq No.

Check No.

Payment

Applied

Type Amount

Amount Type

1

CH

\$5,299,266.47

\$4,241.70

LC

CH

\$4,241.70

\$4,241.70

PF

6

CH

\$4,809,534.47

\$4,644.13

PF

94

CH

\$7,997,225.47

\$3,643.83

PF

CH

\$1,174,277.23

\$3,194.41

PF

Remit Seq No.

Check No.

Payment Type

Applied Tra
Amount T

CH \$5,709,135.67

\$5,975.95

CH \$5,975.95

\$5,975.95

EC \$5,976.48

\$5,976.48

EC \$5,616.82

\$5,616.82

CR \$10.00

\$10.00

Remit Seq No.

Check No.

Payment Type

Applied T

Amount

Amount

CH

\$6,228,027.45

\$4,510.04

CH

\$4,510.04

\$4,510.04

CH

\$6,160,703.61

\$4,217.74

CH

\$6,133,951.45

\$3,845.66

CH

\$330,428.41

\$3,450.77

Remit Seq No.

Check No.

Payment A

Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type
960768229	CH	\$6,303,194.71	\$6,166.08	LG
9210272173	CH	\$6,218.05	\$51.97	LG
9210272173	CH	\$6,218.05	\$6,166.08	PA
950185444	CH	\$7,494,611.71	\$6,218.05	PA
60013411	CH	\$6,133,951.45	\$2,067.98	PA
10000-00017932	CH	\$170,606.20	\$307.84	AA

Remit Seq No.

Check No.

Pa

--	--	--

Check No.	Payment Type	Payment Amount	Applied Amount	Transaction Type
75394	CH	\$1,995,641.11	\$6,659.32	LG 26
1	CH	\$6,659.32	\$6,659.32	PA 26
59378	CH	\$1,939,308.75	\$6,605.92	PA 26
516	CH	\$1,823,662.32	\$6,330.31	PA 26
23059	CH	\$1,617,323.49	\$6,395.63	PA 26

Remit Seq No.

Check No.

	Payment Type	Payment Amount	Applied Amount	Transaction Type
--	--------------	----------------	----------------	------------------

	CA	\$10.00	\$10.00	TC
--	----	---------	---------	----

229	CH	\$6,303,194.71	\$3,515.16	LG
-----	----	----------------	------------	----

	CH	\$3,515.16	\$3,515.16	PA
--	----	------------	------------	----

260	CH	\$450.30	\$450.30	PA
-----	----	----------	----------	----

262	CH	\$3,463.95	\$3,463.95	PA
-----	----	------------	------------	----

006779	EC	\$3,583.38	\$3,583.38	PA
--------	----	------------	------------	----

Remit Seq No.

Check No.

Payment Type

Amount

Applied

Amount

CH

\$6,303,194.71

\$4,769.84

CH

\$4,769.84

\$4,769.84

CH

\$30,647.74

\$4,836.71

CH

\$32,177.99

\$5,327.81

Remit Seq No.

Check No.

Payment Payment

Applied Trans

Type Amount

Amount Type

156

CH

\$6,325,871.51

\$5,559.09

LC

156

CH

\$6,325,871.51

\$4,000.00

PI

33098

EC

\$5,559.09

\$5,559.09

PI

CH

\$921.81

\$921.81

PI

CH

\$27,872.78

\$137.36

AV

Remit Seq No.

Check No.

Paym

Check

Payment Payment

Applied Transaction

No.

Type

Amount

Amount

Type

025726027

CH

\$7,984,423.71

\$6,557.61

LG

26800

189221206

CH

\$6,557.61

\$6,557.61

PA

26800

022901339

CH

\$7,990,917.81

\$968.16

PA

26800

0170

CH

\$841.05

\$208.68

PA

26800

Remit Seq No.

Check No.

Pa

Payment Payment

Applied Transaction

Type

Amount

Amount

Type

56

CH

\$6,325,871.51

\$7,155.30

LG

26

CH

\$7,155.30

\$7,155.30

PA

26

CH

\$49,313.39

\$921.81

PA

26

CH

\$26,461.95

\$202.07

PA

26

Remit Seq No.

Check No.

Pa

Payment

Applied Transacti

Type Amount

Type

3256

CH

\$6,325,871.51

\$6,536.07

LG

26

CH

\$6,536.07

\$6,536.07

PA

26

1

CH

\$15,314.04

\$729.24

PA

26



Remit Seq No.

Check No.

Pa

Payment

Applied Transaction

Type Amount

Amount Type

CH \$6,325,871.51

\$3,955.97

LG 270

CH \$3,955.92

\$3,955.92

PA 270

CH \$15,782.69

\$537.29

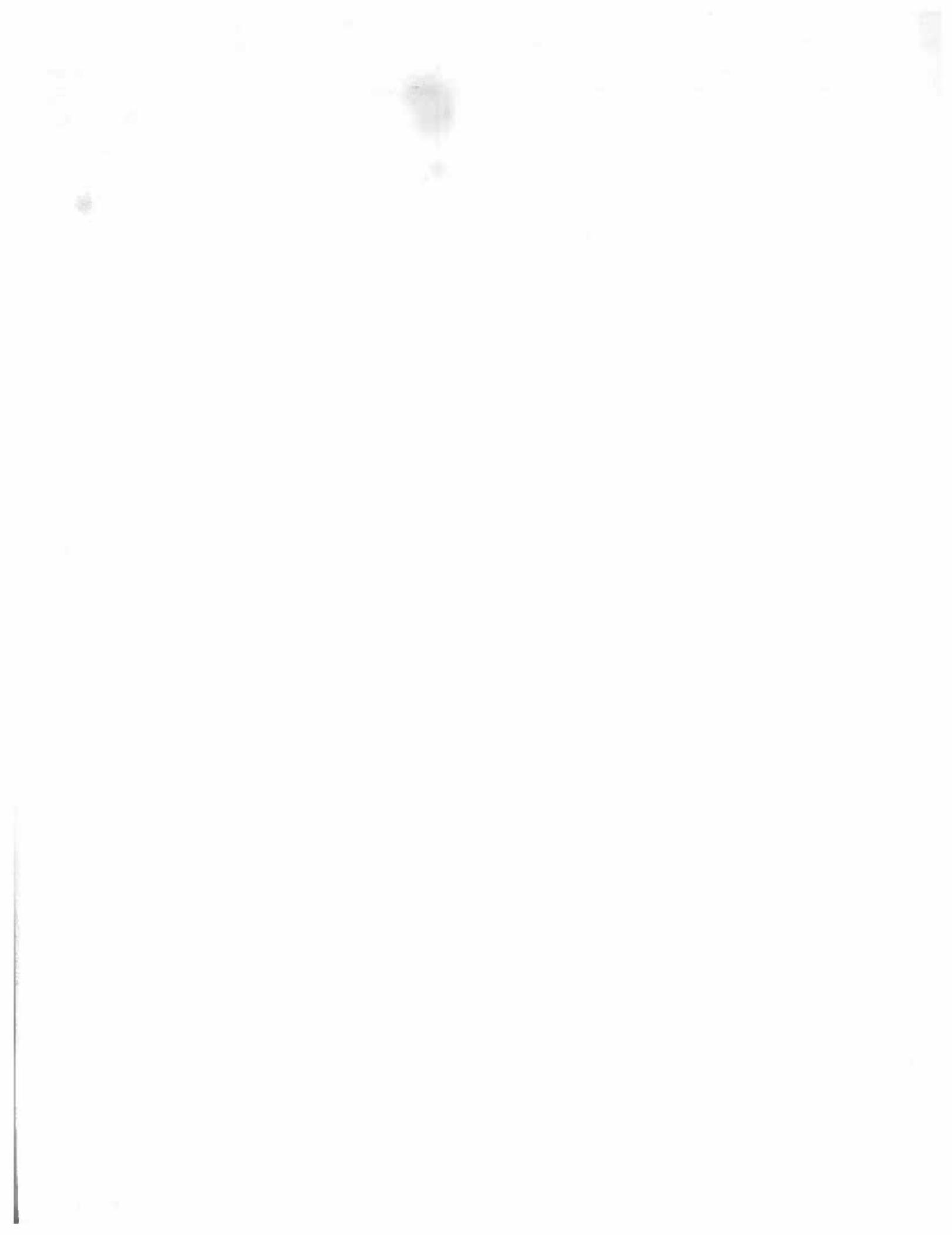
AA 270

... ..

... ..

x

x



FY

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2018-2019-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

PLEASE INCLUDE AN EXTRA ORIGINAL FOR CONTRACTS AND AGREEMENTS IF YOU REQUIRE AN ORIGINAL COPY RETURNED FOR YOUR FILES.

The **deadline** for submitting an agenda request with the supporting information is **5:00 P.M. on the Tuesday immediately preceding Commissioners Court**. This will give ample time for preparation of the agenda.

If you are not representing an organization, board, elected or appointed official, your agenda request must be filed through your respective Commissioner.

*All agreements, contracts and instruments, that otherwise bind the County, must first be approved in form and content by the County Attorney before submitting to the County Judge for the Commissioners Court Agenda.

RECEIVED

FEB 19 2020

COUNTY JUDGE

Please fill out this form completely:

DATE: 2/19/2020 SUPPORTING DOCUMENT(S) ATTACHED? (Y N)

NAME: Randy Stinson

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Commissioner Pct. 1

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 2/25/2020

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

****CONSENT AGENDA - FINANCIAL****

FY2019-20 Line Item Adjustment

DECREASE 009-0602-505580 Contingency by \$200,000.00;

INCREASE 009-0602-508020 Purchase of Equipment by \$200,000.00.

* _____
County Attorney Approval



RECEIVED

FEB 19 2020

Clear Form

ELLIS COUNTY AUDITOR

ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2019-2020

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2019-2020 Budget as follows:

Table with 3 columns: ACCOUNT NO., ACCOUNT TITLE, AMOUNT. Row 1: 009-0602-505580, Contingency, -\$ 200,000.00. Row 2: TOTAL: -\$ 200,000.00

Table with 3 columns: ACCOUNT NO., ACCOUNT TITLE, AMOUNT. Row 1: 009-0602-508020, Purchase of Equipment, \$ 200,000.00. Row 2: TOTAL: \$ 200,000.00

Signature: [Handwritten Signature], Date: 02/18/2020, Department: RB1

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

APPROVED THIS _____ DAY OF _____, _____

- COUNTY JUDGE
COMMISSIONER PCT. 1
COMMISSIONER PCT. 2
COMMISSIONER PCT. 3
COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE: [Handwritten Signature]



FS - F6

ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2019/2020

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2019/2020 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0613-508080	Auto Gas/Oil Reimb	\$ 413.31
001-0613-508020	Equipment	\$ 366.00
	TOTAL:	\$ 779.31

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0613-508100	Auto Tires	\$ 413.31
001-0613-508210	Uniform Exp	\$ 366.00
	TOTAL:	\$ 779.31

Curtis Polk

02/20/2020

Constable Pct. 3

Signature

Date

Department

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

APPROVED THIS _____ DAY OF _____,

_____ COUNTY JUDGE
 _____ COMMISSIONER PCT. 1
 _____ COMMISSIONER PCT. 2
 _____ COMMISSIONER PCT. 3
 _____ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE:

KWWill

Curtis Polk, Jr.

FS

From: Roger Huseman <roger.huseman@co.ellis.tx.us>
Sent: Friday, February 7, 2020 9:10 AM
To: Curtis Polk, Jr.
Cc: Wess Winn
Subject: 2013 Chevy Tahoe

Curtis,

Per our phone discussion regarding the 2013 Chevy Tahoe Vin # 1GNLC2E01DR353719: I mentioned to you that all 4 tires and valve stems need replaced due to the wear on them and its not safe to continue to drive in this condition. I also mentioned that both front wheel hub bearing are noisy and need replaced.

You agreed to replace both wheel hub bearings but not to replace tires and that you would take care of the tires.

I will swap the spare tire which is near new for the tire that is in the worst condition.

Please respond to this email stating that this information is correct per our conversation.

Thank you,

Roger Huseman

Ellis County Sheriff Garage

214-399-7416

Shopping cart

FL

Price Quantity Remove

Wed, 02/19/2020 - 13:14

M724

FINISH: Gold Electroplate

FONT TYPE: Block

ENAMEL COLOR: Black

ENAMEL TYPE: Soft (Regular)

TEXT SEPARATOR: Stars

LINE 1: DEPUTY CONSTABLE

LINE 2: ELLIS COUNTY PCT 3

SEAL: SPECIAL_TXBLE

SPECIAL INSTRUCTIONS:

(ON THE FRONT BUT BADGE NUMBER) 4302

ATTACHMENT: Pin & Safety Catch

BADGE SHAPE: Flat

ENGRAVING ON BACK BADGE: \$1.50/LETTER (LEAVE BLANK FOR NONE):

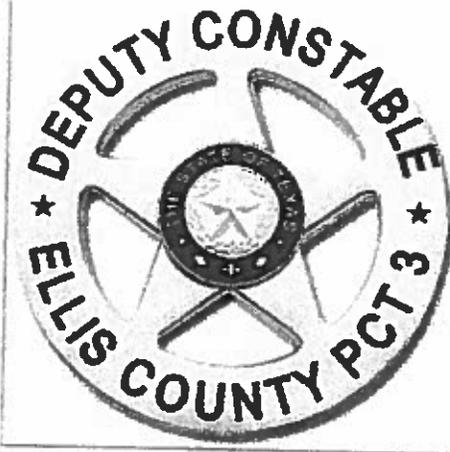
*** Intentionally left blank ***

\$91.50

1

Remove

2.240"



2.240"

[Duplicate This Item] (/badge/Smith-Warren-Badge-m724?

v=4120&order_item=f4c031e3-2460-434c-b03c-2af8a1949119&order=daac4ff9-4bf2-447f-9fc8-856fbd1fbc2a)



F7

ELLIS COUNTY BUDGET AMENDMENT

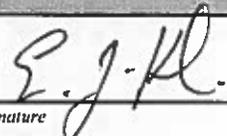
FISCAL YEAR 2019/2020

****Pursuant to Texas Local Government Code §111.010, §111.0105, §111.0106, §111.0107, §111.0108, or §111.011, Commissioner's Court may amend the adopted budget if certain criteria is met.****

I am requesting that the Ellis County Commissioners' Court make necessary amendments to the Adopted Budget. The following amendments will INCREASE/ DECREASE the 2019/2020 Budget

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0010-409280	AUCTION SALE	\$ 37,762.20
	TOTAL:	\$ 37,762.20

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0140-508110	FLEET PURCHASE	\$ 37,762.20
	TOTAL:	\$ 37,762.20


02/19/2020
Non-Departmental

Signature
Date
Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS BUDGET AMENDMENT IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, _____

_____ COUNTY JUDGE

_____ COMMISSIONER PCT. 1

_____ COMMISSIONER PCT. 2

_____ COMMISSIONER PCT. 3

_____ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE: KWWill



F8

ELLIS COUNTY BUDGET AMENDMENT

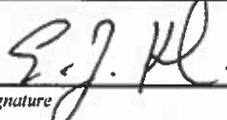
FISCAL YEAR 2019/2020

****Pursuant to Texas Local Government Code §111.010, §111.0105, §111.0106, §111.0107, §111.0108, or §111.011, Commissioner's Court may amend the adopted budget if certain criteria is met.****

I am requesting that the Ellis County Commissioners' Court make necessary amendments to the Adopted Budget. The following amendments will INCREASE/ DECREASE the 2019/2020 Budget

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0010-406590	INSURANCE REIMB	\$ 38,181.00
	TOTAL:	\$ 38,181.00

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0140-508110	FLEET PURCHASE	\$ 38,181.00
	TOTAL:	\$ 38,181.00


02/19/2020
Non-Departmental

Signature
Date
Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS BUDGET AMENDMENT IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____,

_____ COUNTY JUDGE

_____ COMMISSIONER PCT. 1

_____ COMMISSIONER PCT. 2

_____ COMMISSIONER PCT. 3

_____ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE: 



F9

ELLIS COUNTY BUDGET AMENDMENT

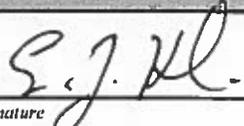
FISCAL YEAR 2019/2020

****Pursuant to Texas Local Government Code §111.010, §111.0105, §111.0106, §111.0107, §111.0108, or §111.011, Commissioner's Court may amend the adopted budget if certain criteria is met.****

I am requesting that the Ellis County Commissioners' Court make necessary amendments to the Adopted Budget. The following amendments will INCREASE/ DECREASE the 2019/2020 Budget

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0010-406590	INSURANCE REIMB	\$ 11,991.66
	TOTAL:	\$ 11,991.66

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0140-508110	FLEET PURCHASE	\$ 11,991.66
	TOTAL:	\$ 11,991.66


02/19/2020
Non-Departmental

Signature Date Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS BUDGET AMENDMENT IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____,

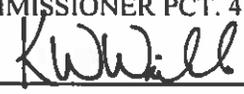
_____ COUNTY JUDGE

_____ COMMISSIONER PCT. 1

_____ COMMISSIONER PCT. 2

_____ COMMISSIONER PCT. 3

_____ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE: 



F11

RECEIVED
FEB 18 2020
ELLIS COUNTY AUDITOR

ELLIS COUNTY BUDGET AMENDMENT

FISCAL YEAR 2019/2020

****Pursuant to Texas Local Government Code §111.010, §111.0105, §111.0106, §111.0107, §111.0108, or §111.011, Commissioner's Court may amend the adopted budget if certain criteria is met.****

I am requesting that the Ellis County Commissioners' Court make necessary amendments to the Adopted Budget. The following amendments will INCREASE/ DECREASE the 2019/2020 Budget

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
005-0000-303020	RB3 Fund Balance	\$280,000.00
011-0000-303020	FM3 Fund Balance	\$179,000.00
	TOTAL:	\$459,000.00

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
005-0703-508020	RB3 Purchase Equipment	\$280,000.00
011-0704-508020	FM3 Purchase Equipment	\$179,000.00
	TOTAL:	\$459,000.00


2-18-2020
RB3
 Signature Date Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS BUDGET AMENDMENT IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____,

- _____ COUNTY JUDGE
- _____ COMMISSIONER PCT. 1
- _____ COMMISSIONER PCT. 2
- _____ COMMISSIONER PCT. 3
- _____ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE: 



FI2



ELLIS COUNTY BUDGET AMENDMENT

FISCAL YEAR 2019/2020

****Pursuant to Texas Local Government Code §111.010, §111.0105, §111.0106, §111.0107, §111.0108, or §111.011, Commissioner's Court may amend the adopted budget if certain criteria is met.****

I am requesting that the Ellis County Commissioners' Court make necessary amendments to the Adopted Budget. The following amendments will INCREASE/ DECREASE the 2019/2020 Budget

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
009-0000-303020	FM- Fund Bal	\$ 257,557.28
	TOTAL:	\$ 257,557.28

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
009-0602-508020	Fm- Purchase of Equipment	\$ 257,557.28
	TOTAL:	\$ 257,557.28


02/18/2020
RB1

Signature
Date
Department

ELLIS COUNTY COMMISSIONERS' COURT FINDS THAT THIS BUDGET AMENDMENT IS FOR COUNTY PURPOSES AND IS AN APPROPRIATE REQUEST.

APPROVED THIS _____ DAY OF _____, _____

- _____ COUNTY JUDGE
- _____ COMMISSIONER PCT. 1
- _____ COMMISSIONER PCT. 2
- _____ COMMISSIONER PCT. 3
- _____ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE: 



RECEIVED
 FEB 18 2020
 ELLIS COUNTY AUDITOR

F13

Clear Form

Budget Amendment
 ELLIS COUNTY LINE ITEM ADJUSTMENT
 FISCAL YEAR 2019/2020

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2019-2020 Budget as follows:

TRANSFER FROM Increase		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
8-012-000 303020	Fund Balance	460,000.00
	TOTAL:	\$ 0.00

TRANSFER TO Increase		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
012-0755-508020	Purchase of Equipment	460,000.00
	TOTAL:	\$ 0.00

[Signature]
 Signature

2-18-2020
 Date

R+B A.4
 Department

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

APPROVED THIS _____ DAY OF _____,

- _____ COUNTY JUDGE
- _____ COMMISSIONER PCT. 1
- _____ COMMISSIONER PCT. 2
- _____ COMMISSIONER PCT. 3
- _____ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE: *[Signature]*



F15

ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2019/2020

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2019/2020 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
033-0933-508600	TSF TO GENERAL	\$ 4,000.00
	TOTAL:	\$ 4,000.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
033-0933-508020	EQUIPMENT	\$ 4,000.00
	TOTAL:	\$ 4,000.00

02/19/2020

Courthouse Security

Signature

Date

Department

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

APPROVED THIS _____ DAY OF _____, _____

_____ COUNTY JUDGE
 _____ COMMISSIONER PCT. 1
 _____ COMMISSIONER PCT. 2
 _____ COMMISSIONER PCT. 3
 _____ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE:

KWWill



AGENDA ITEM NO. 1.1
Ellis County Commissioners' Court
February 25, 2020



SHORT TITLE:

Release a performance bond and accept a maintenance bond for drainage for Springside Estates, Phase One.

LEGAL CAPTION:

Consider and act upon a request to release a performance bond and accept a maintenance bond for drainage improvements for Springside Estates Phase One. The property contains ± 88.651 acres of located on the north side of Broadhead Road ± 650 feet west of Gibson Road, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road & Bridge Precinct No. 4.



APPLICANT(S):

Circle H Properties LP on behalf of AP Saratoga LLC, and AP Waxahachie Limited Partnership



PURPOSE:

The applicant is requesting the County release the performance maintenance bond for streets, drainage, and pipes for Springside Estates Phase One.

The Commissioners' Court approved the final plat of fifty-eight (58) lots at its meeting on September 11, 2018. The Court approved a performance bond for Phase One on October 8, 2018. The Court recently approved a replat at its meeting on December 3, 2019, primarily to move easements from one side of the street to the other.



ANALYSIS:

The infrastructure was inspected and constructed in Springside Estates Phase One satisfies current County requirements.



RECOMMENDATION:

Staff recommends the Commissioners' Court proceed in the manner described below:

- 1) **Approve** this request to release Performance Bond No. 320291 in the amount of two hundred eighty-seven thousand two hundred twenty dollars (\$287,220) for drainage improvement for Springside Estates, Phase One, issued by NGM Insurance Company.
- 2) **Accept** a Maintenance Bond No. 320291 in the amount of one hundred twenty-one thousand, two hundred eighty-eight dollars (\$121,288.00) for drainage improvements for Springside Estates, Phase One subdivision, issued by NGM Insurance Company.



DEPARTMENT OF DEVELOPMENT
Ellis County

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



ATTACHMENTS:

1. Draft Order with final plat releasing the performance bond and accepting the maintenance bond.
2. Copy of Maintenance Bond No. 320291 for Springside Estates Phase One Subdivision.



PREPARED AND SUBMITTED BY:

Sara Garcia
Development Process Manager



APPROVED AND PRESENTED BY:

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



ATTACHMENT NO. 1 – DRAFT ORDER

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On this the 25th day of February 2020, 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 Todd Little

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 RELEASING PERFORMANCE BOND NO. 187248 IN THE AMOUNT OF FIVE HUNDRED SEVENTY FIVE THOUSAND, SEVEN HUNDRED AND FOUR DOLLARS AND EIGHTY-FIVE CENTER (\$575,704.85) AND ACCEPTING THE MAINTENANCE BOND NO. 320291 IN THE AMOUNT OF ONE HUNDRED TWENTY-ONE THOUSAND, TWO HUNDRED EIGHTY-EIGHT DOLLARS (\$121,288.00) FOR SPRINGSIDE ESTATES PHASE ONE SUBDIVISION, LOCATED IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 4, WITH PROPERTY MORE FULLY DESCRIBED IN EXHIBIT “A”, PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AS PRESENTED.

WHEREAS, the Commissioners Court of Ellis County, Texas adopted the “Ellis County Growth Initiatives, Volume I – Subdivision and Development Standards on September 3, 2019, pursuant to Minute Order 378.19, hereinafter referred to as “Development Regulations”; and,

WHEREAS, “Development Regulations,” Section VII (B) (1) (i) states, “Prior to construction and to ensure roads, streets, signs, underground utilities and required drainage structures are constructed in a timely manner, and in accordance with the terms and specifications contained within these regulations, the developer shall filed a construction bond, executed by a surety company authorized to do business within the State of Texas, or letter of credit and made payable to the County Judge of Ellis County, Texas or their successor in office”;



WHEREAS, "Development Regulations," Section VII (B) (2) states, "The bond amount shall be equal to the one hundred (100%) of the any and all contracts, agreements, and bids for the construction of roads, streets street signs, underground utilities, required drainage structures, erosion control, and all other construction.";

WHEREAS, "Development Regulations," Section VII (B) (3) (i) states, "The bond shall be in full force and effect until one set of record as-built construction plans of all underground utilities, roads, streets, and required drainage and drainage structures in the subdivision has been filed with the Ellis County Department of Development and approval of release by the Commissioners' Court."

WHEREAS, "Development Regulations," Section VII (C) (1) states, "After completion and approval by the County all required infrastructure (i.e., streets, roads, signs, underground utilities, drainage ditches, erosion control measures, and drainage structures shall be maintained by the developer for two (2) years and have an approved maintenance bond or irrevocable letter of credit.

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

SECTION 1. RELEASE OF CONSTRUCTION BOND

The Commissioners' Court finds that the infrastructure constructed in the Springside Estates Phase One Subdivision has been built in accordance the County's current adopted Development Regulations & the infrastructure has been maintained thereby satisfying the criteria outlined in Section VII (B) (3) (i) of the adopted Development Regulations.

SECTION 2. ACCEPTANCE OF MAINTENANCE BOND

The Commissioners' Court accepts the maintenance bond for streets, drainage, and pipes maintenance in the Springside Estates Phase One Subdivision of two hundred twenty-one thousand, two hundred eighty-eight dollars (\$121,288.00) issued January 24, 2020 by NGM Insurance Company.

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



DEPARTMENT OF DEVELOPMENT
Ellis County

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

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS ON THIS THE 25TH DAY OF FEBRUARY 2020.

Todd Little, 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:

Krystal Valdez, County Clerk



DEPARTMENT OF DEVELOPMENT
Ellis County

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

ATTACHMENT NO. 2 – COPY OF MAINTENANCE BOND NO. 320291

Bond #320291

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, Circle H Contractors, LP as Principal(s), and the NGM Insurance Company, a corporation existing under the laws of the State of Florida and duly authorized and licensed to do business in the State of Texas as a Surety, are held and firmly bound unto Judge Todd Little, Ellis County Judge, or their successors in office, in the penal sum of One Hundred Twenty One Thousand Two Hundred Eighty Eight & 00/100 Dollars (USD) (\$121,288.00), for the payment of which well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed, sealed and dated this 24th day of January, 2020.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas, the above-named Principal(s) did on this 25th day of November, 2019 enter into a contract with Ellis County Judge Todd Little, or their successors in office, for the construction of Streets with Drainage and Culvert Pipes in the subdivision, Springside Estates Ph 1, to the satisfaction of the Ellis County Department of Development.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Circle H Contractors, LP shall maintain and make good all defects appearing in the work performed by due to faulty workmanship or materials which may develop during the period of twenty (24) months from 1/24/2020 the date of completion and final acceptance of said work, then this obligation shall be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, That no claim, suit or action by reason of any default of the Principal shall be brought hereunder after the expiration of twelve (12) months from the end of the maintenance period as herein set forth.

[Signature]
PRINCIPAL(S)

[Signature]
SURETY

[Signature]
PRINTED NAME

Sheri R Allen
PRINTED NAME

President of 2BWO, LLC the GP for Circle H Contractors, LP
TITLE

Attorney-in-Fact
TITLE



AGENDA ITEM NO. 1.2
Ellis County Commissioners' Court
February 25, 2020



SHORT TITLE:

Release a performance bond and accept a maintenance bond for paving improvements for Springside Estates, Phase One.

LEGAL CAPTION:

Consider and act upon a request to release a performance bond and accept a maintenance bond for **paving** improvements for Springside Estates, Phase One. The property contains ± 88.651 acres of land located on the north side of Broadhead Road ± 650 feet west of Gibson Road, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road & Bridge Precinct No. 4.



APPLICANT(S):

GM Construction TX on behalf of AP Saratoga LLC, and AP Waxahachie Limited Partnership



PURPOSE:

The applicant is requesting the County release the performance maintenance bond for paving improvements for Springside Estates, Phase One.

The Commissioners' Court approved the final plat of fifty-eight (58) lots at its meeting on September 11, 2018. The Court approved a performance bond for this phase on October 8, 2018. The Court recently approved a replat at its meeting on December 3, 2019, primarily to move easements from one side of the street to the other.



ANALYSIS:

The infrastructure was inspected and constructed in Springside Estates, Phase One, and satisfies current County requirements.



RECOMMENDATION:

Staff recommends the Commissioners' Court proceed in the manner described below:

- 1) **Approve** this request to release Performance Bond No. 4421282 in the amount of nine hundred twenty-seven thousand three hundred twelve dollars and sixty cents (\$927,312.60) for paving improvements for Springside Estates Phase One, issued by Suretec Insurance Company.
- 2) **Accept** a Maintenance Bond No. 4421282 in the amount of three hundred seventy-one thousand, one hundred thirteen dollars (\$371,113.00) for paving improvements for Springside Estates Phase One subdivision, issued by Suretec Insurance Company.



ATTACHMENTS:

1. Draft Order with final plat releasing the performance bond and accepting the maintenance bond.
2. Copy of Maintenance Bond No. 4421282 for Springside Estates, Phase One Subdivision.



PREPARED AND SUBMITTED BY:

Sara Garcia
Development Process Manager



APPROVED AND PRESENTED BY:

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



ATTACHMENT NO. 1 – DRAFT ORDER

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On this the 25th day of February 2020, 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 Todd Little

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 RELEASING PERFORMANCE BOND NO. NO. 4421282 IN THE AMOUNT OF NINE HUNDRED TWENTY-SEVEN THOUSAND THREE HUNDRED TWELVE DOLLARS AND SIXTY CENTS (\$927,312.60) AND ACCEPTING MAINTENANCE BOND NO. 4421282 IN THE AMOUNT OF THREE HUNDRED SEVENTY-ONE THOUSAND, ONE HUNDRED THIRTEEN DOLLARS (\$371,113.00) FOR PAVING IMPROVEMENTS FOR SPRINGSIDE ESTATES, PHASE ONE SUBDIVISION, ISSUED BY SURETEC INSURANCE COMPANY, LOCATED IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 4, WITH PROPERTY MORE FULLY DESCRIBED IN EXHIBIT “A,” PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AS PRESENTED.

WHEREAS, the Commissioners Court of Ellis County, Texas adopted the “Ellis County Growth Initiatives, Volume I – Subdivision and Development Standards on September 3, 2019, pursuant to Minute Order 378.19, hereinafter referred to as “Development Regulations”; and,

WHEREAS, “Development Regulations,” Section VII (B) (1) (i) states, “Prior to construction and to ensure roads, streets, signs, underground utilities and required drainage structures are constructed in a timely manner, and in accordance with the terms and specifications contained within these regulations, the developer shall file a construction bond, executed by a surety company authorized to do business within the State of Texas, or letter of credit and made payable to the County Judge of Ellis County, Texas or their successor in office”;



WHEREAS, "Development Regulations," Section VII (B) (2) states, "The bond amount shall be equal to the one hundred (100%) of the any and all contracts, agreements, and bids for the construction of roads, streets street signs, underground utilities, required drainage structures, erosion control, and all other construction.";

WHEREAS, "Development Regulations," Section VII (B) (3) (i) states, "The bond shall be in full force and effect until one set of record as-built construction plans of all underground utilities, roads, streets, and required drainage and drainage structures in the subdivision has been filed with the Ellis County Department of Development and approval of release by the Commissioners' Court."

WHEREAS, "Development Regulations," Section VII (C) (1) states, "After completion and approval by the County all required infrastructure (i.e., streets, roads, signs, underground utilities, drainage ditches, erosion control measures, and drainage structures shall be maintained by the developer for two (2) years and have an approved maintenance bond or irrevocable letter of credit.

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

SECTION 1. RELEASE OF CONSTRUCTION BOND

The Commissioners' Court finds that the infrastructure constructed in the Springside Estates, Phase One Subdivision has been built in accordance the County's current adopted Development Regulations & the infrastructure has been maintained thereby satisfying the criteria outlined in Section VII (B) (3) (i) of the adopted Development Regulations.

SECTION 2. ACCEPTANCE OF MAINTENANCE BOND

The Commissioners' Court accepts the maintenance bond for paving improvements in the Springside Estates Phase One Subdivision of three hundred seventy-one thousand, one hundred thirteen dollars (\$371,113.00) issued January 27, 2020, by Suretec Insurance Company.

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



DEPARTMENT OF DEVELOPMENT
Ellis County

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

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS ON THIS THE 25TH DAY OF FEBRUARY 2020.

Todd Little, 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:

Krystal Valdez, County Clerk



ATTACHMENT NO. 2 – COPY OF MAINTENANCE BOND NO. 4421282

COPY

MAINTENANCE BOND
BOND # 4421282

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, Midkiff Holdings, LLC dba GM Construction TX as Principal(s), and the SureTec Insurance Company, a corporation existing under the laws of the State of Texas and duly authorized and licensed to do business in the State of Texas as a Surety, are held and firmly bound unto Judge Todd Little, Ellis County Judge, or their successors in office, in the penal sum of Three Hundred Seventy-One Thousand One Hundred Thirteen and No Cents Dollars (USD) (\$ 371,113.00), for the payment of which well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed, sealed and dated this 27th day of January, 20 20.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas, the above-named Principal(s) did on the this 27th day of September, 20 19 enter into a contract with Ellis County Judge Todd Little, or their successors in office, for the construction of underground utilities, streets, roads, alleys, drainage structures, drainage ditches and channels in the subdivision, Springside Estates Phase I for Paving Improvements, to the satisfaction of the Ellis County Department of Development.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Midkiff Holdings, LLC dba GM Construction TX shall maintain and make good all defects appearing in the work performed by due to faulty workmanship or materials which may develop during the period of twenty (24) months from January 23, 2020 the date of completion and final acceptance of said work, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, That no claim, suit, or action by reason of any default of the Principal shall be brought hereunder after the expiration of twelve (12) months from the end of the maintenance period as herein set forth.

Glenn Midkiff
PRINCIPAL(S)
Midkiff Holdings, LLC dba
GM Construction TX

Glenn Midkiff
PRINTED NAME
President
TITLE

SureTec Insurance Company
Debra Lee Moon
SURETY

Debra Lee Moon
PRINTED NAME
Attorney-in-Fact
TITLE



AGENDA ITEM NO. 1.3
Ellis County Commissioners' Court
February 20, 2020



SHORT TITLE:

Accept a performance bond for Horseshoe Meadows.
Parcel ID No. 180074

LEGAL CAPTION:

Consider and act upon a request to accept a performance bond for Horseshoe Meadows. This property contains ± 74.86 acres of land in the Mary Powers Survey, Abstract No. 843, and the W.C. Berry Survey, Abstract No. 73, located on the southside of Bob White Road ± 850 feet west of FM 664 in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road & Bridge Precinct No. 4.



APPLICANT(S):

B&H Developments, LLC



PURPOSE:

The applicant is requesting the County accept Performance Bond No. 328093 for the construction of a proposed subdivision called Horseshoe Meadows, with approximately 59 residential lots, in the amount of seven hundred five thousand nine hundred dollars (\$705,900.00.)

A plat of the subdivision will be forthcoming after completion and satisfactory inspection of the roads.

Section VII (A) (2) (Performance Guarantees) of the Subdivision and Development Regulations state that prior to construction and to ensure roads, streets, signs, underground utilities, and required drainage and drainage structures are constructed in a timely manner, and in accordance with the terms and specifications contained in these regulations, the developer shall file a Construction Bond.

The bond amount shall be equal to one hundred percent (100%) of any and all contracts, agreements, and bids for the construction of roads, streets, street signs, underground utilities, required drainage structures, erosion control, and all other construction.



ANALYSIS:

The construction plans and performance bond submitted for Horseshoe Meadows satisfy current County requirements. A pre-construction meeting with staff is scheduled for the end of February 2020.



DEPARTMENT OF DEVELOPMENT
Ellis County

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



RECOMMENDATION:

Staff recommends the Commissioners' Court proceed in the manner described below:

- 1) **Approve** this request to accept Performance Bond No. 328093 in the amount of seven hundred and five thousand nine hundred dollars (\$705,900.00) for the Horseshoe Meadows Subdivision issued by the NGM Insurance Company.



ATTACHMENTS:

1. Copy of Performance Bond No. 328093
2. Draft Order



PREPARED AND SUBMITTED BY:

Sara Garcia
Development Process Manager



APPROVED AND PRESENTED BY:

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



ATTACHMENT NO. 1 – COPY OF PERFORMANCE BOND No. 328093

BOND#328093

PERFORMANCE BOND

KNOWN ALL MEN BY THESE PRESENTS:

THAT, B&H Developments, LLC, (hereinafter called the Principal), as Principal, and, NGM Insurance Company, (hereinafter called the Surety), a corporation organized and existing under the laws of the State of Florida licensed to do business in the State of Texas and admitted to write bonds, as Surety in the State of Texas, are held and firmly bound unto, Judge Todd Little, Ellis County Judge, or his successors in office (hereinafter called the Obligee), in the amount of **Seven Hundred Five Thousand Nine Hundred & 00/100 Dollars (USD) (\$705,900.00)** for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, That the roads and streets and drainage requirements for the subdivision known as Horseshoe Meadows per the attached cost estimates (identified as Exhibit A) shall be constructed by Principal in accordance with the specifications and standards adopted by the Ellis County Commissioners Court and within the time set by the Court, which is 2 years from the below date of execution of this bond, then this obligation shall be null and void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, That this bond is executed pursuant to the provisions of Chapter 232.004 of the Texas Local Government Code and all liabilities on this bond shall be determined in accordance with the provisions, conditions and limitations of said Chapter to the same extent as if it were copied at length herein.

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this 7th day of January, 2020 .

PRINCIPAL: B&H Developments, LLC

BY: [Signature]

SURETY: NGM Insurance Company

BY: [Signature]
Attorney-in-Fact



ATTACHMENT NO. 2 – DRAFT ORDER

COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____

On this the 25th day of February 2020, 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 Todd Little

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 ACCEPTING PERFORMANCE BOND NO. 328093 ISSUED BY NGM INSURANCE COMPANY, IN THE AMOUNT OF SEVEN HUNDRED FIVE THOUSAND NINE HUNDRED DOLLARS (\$705,900.00) FOR A PERFORMANCE BOND FOR HORSESHOE MEADOWS, LOCATED ON THE SOUTHSIDE OF BOB WHITE ROAD ± 850 FEET WEST OF FM 664 IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF WAXAHACHIE, ROAD & BRIDGE PRECINCT NO. 4., PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE, AS PRESENTED.

WHEREAS, the Commissioners Court of Ellis County, Texas adopted the "Ellis County Growth Initiatives, Volume I – Subdivision and Development Standards on September 3, 2019, pursuant to Minute Order 378.19, hereinafter referred to as "Development Regulations"; and,

WHEREAS, "Development Regulations," Section VII (A) (2) (Performance Guarantees) states, "infrastructure is built according to the established regulations and any other required conditions set forth in the plat."; and,

WHEREAS, "Development Regulations," Section VII (B)(1) states "Prior to construction and to ensure roads, streets, signs, and underground utilities and required drainage and drainage structures are constructed in a timely manner, and in accordance with the terms and specifications contained in these regulations,"; and,



**DEPARTMENT OF DEVELOPMENT
Ellis County**

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

WHEREAS, "Development Regulations," Section VII (C) (3) states, "The bond or irrevocable letter of credit shall be executed by a surety company authorized to do business in the state of Texas, made payable to the County Judge of Ellis County, Texas or their successor in office";

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

SECTION 1. ACCEPTANCE OF BOND

The Commissioners' Court finds that the proposed Bond satisfies the criteria outlined in Section VII of the adopted Development Regulations apply and hereby accept Performance Bond No. 328093 issued by NGM Insurance Company in the amount of seven hundred five thousand nine hundred dollars (\$705,900.00) for Horseshoe Meadows, located in Ellis County, Road and Bridge Precinct No. 4.

SECTION 2. 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 3. 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 4. 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 25TH DAY OF FEBRUARY 2020.

Todd Little, 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:

Krystal Valdez, County Clerk



AGENDA ITEM NO. 1.4
Ellis County Commissioners Court
February 25, 2020



SHORT TITLE:

Road Frontage Variance for 200 Mulkey Road & adjacent parcel
Parcel ID No. 202575 and 271129

LEGAL CAPTION:

Consider & act upon a request to grant a one-time variance for 200 Mulkey Road & adjacent property (Parcel ID No. 202575 and 271129) from Section IV (B)(2) (Residential Lots) of the Subdivision Development Standards to allow one (1) lot without meeting the minimum road frontage requirement. The property contains ± 4.00 acres of land on the south side of Mulkey Road, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road & Bridge Precinct No. 4.



APPLICANT(S):

Durwain McDaniel



PURPOSE:

The applicant wishes to plat this property into two (2) lots for residential use. However, before approving for a plat, a variance to the minimum road frontage requirement for one lot at Parcel ID No. 271129 is required. One proposed lot will have sufficient road frontage meeting the 150-foot requirement, while the second lot proposes road frontage of not less than ± 135 feet.



HISTORY:

Currently, there is a residential structure at 200 Mulkey Road / Parcel ID No. 202575. While the overall road frontage is available for both lots, the proposed lot lines account for the residential structure at 200 Mulkey Road, necessitating a request for a variance in road frontage.

There is no previous subdivision history associated with this property.



OTHER RELEVANT INFORMATION:

Section VIII (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.*
5. *That the situation causing the hardship or difficulty is neither self-imposed or self-created.*

Section VIII (A) (1) (i) requires notice to be sent to property owners within 200 feet of the property with the requested variance at least ten (10) days before the meeting date. Staff sent out twelve (12) notices via regular mail on January 29, 2020 to satisfy this requirement.



ANALYSIS:

Although the applicant has the overall minimum road frontage required for each lot, the applicant is unable to obtain the minimum amount of acreage required mainly due to the residential structure at 200 Mulkey Road. Staff supports this variance request as it believes it meets the criteria for granting a variance.



RECOMMENDATION:

Staff recommends **approval** of this variance to Section IV (B) (2) (Lots) of the Subdivision & Development Standards, subject to the following conditions:

- 1) The applicant submits a plat identical to this request
- 2) The lot width for one lot shall be for not be less than 135 feet.
- 3) Only one (1) habitable structure shall be allowed per lot.



ATTACHMENTS:

1. Applicant's Request
2. Draft Order



PREPARED AND SUBMITTED BY:

Sara Garcia
Development Process Manager

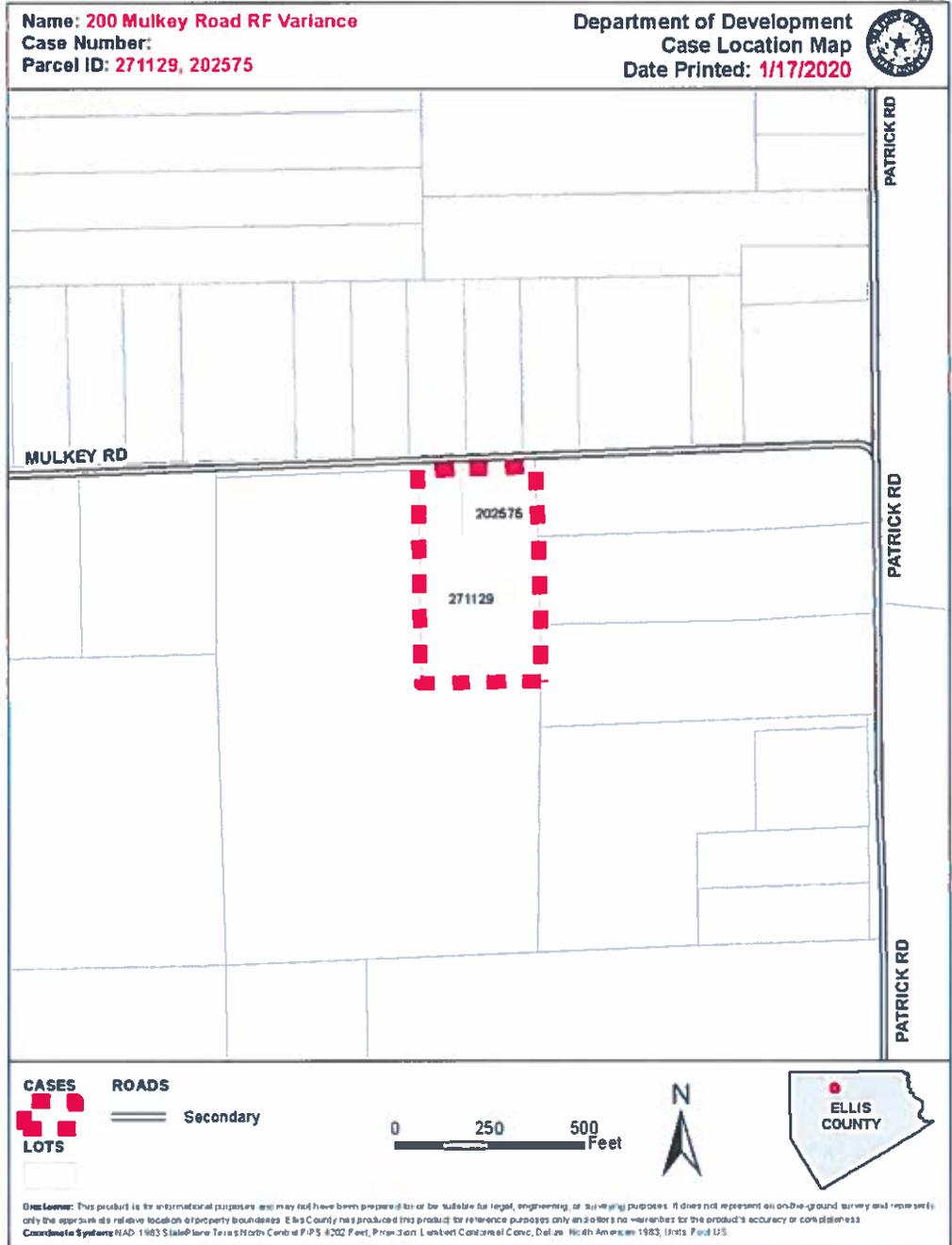


APPROVED AND PRESENTED BY:

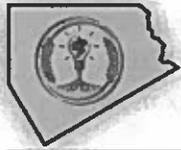
Alberto Mares, AICP, DR
Director of Planning & Development



ATTACHMENT NO. 1 – LOCATION MAP



-88 808437 32 450120 Author: rebecca.charles O:\S\co.ellis.tx.us D:\M Printed: 1/17/2020 © GIS Maps\Twp.pl\res\Ellis County Layouts\1 Case Location.mxd



ATTACHMENT NO. 2 – DRAFT ORDER

COMMISSIONERS COURT OF ELLIS COUNTY

ORDER NO. _____

On this the 25th day of February 2020, 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 Todd Little

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 IV (B) (2) (LOTS) OF THE SUBDIVISION & DEVELOPMENT STANDARDS, TO ALLOW ONE (1) LOTS WITHOUT MEETING THE MINIMUM ROAD FRONTAGE REQUIREMENT. THE PROPERTY CONTAINS ± 4.00 ACRES OF LAND AT PARCEL ID NO. 271129 AND 202575 LOCATED ON THE SOUTH SIDE OF MULKEY ROAD, IN THE ETJ OF THE CITY OF WAXAHACHIE, ROAD & BRIDGE PRECINCT NO. 4, 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 VIII (B) of the Subdivision & Development Standards apply and 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 property is hereby granted a one-time variance from the Ellis County Rules for relief on the road frontage requirement, subject to the following conditions:

- 1) The applicant submits a plat identical to this request
- 2) The lot width for one lot shall be for not be less than 135 feet.
- 3) Only one (1) habitable structure shall be allowed per lot.

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 25TH DAY OF FEBRUARY 2020.

Todd Little, County Judge

Commissioner Randy Stinson, Precinct No. 1

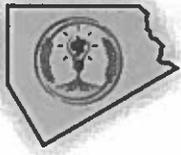
Commissioner Lane Grayson, Precinct No. 2

Commissioner Paul Perry, Precinct No. 3

Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Krystal Valdez, County Clerk



AGENDA ITEM NO. 1.5
Ellis County Commissioners' Court
February 25, 2020



SHORT TITLE:

Final Plat – Palomino Estates
Parcel ID – 180064

LEGAL CAPTION:

Consider & act upon a final plat of Palomino Estates. The property contains ± 5.043 acres of land in the W. Berry Survey, Abstract No. 73, located near the southeast corner of Springbranch Road and Black Champ Road, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road & Bridge Precinct No. 4.



APPLICANT:

Paula Ladd



PURPOSE:

The applicant is requesting to plat four (4) lots for residential use.



HISTORY:

This plat was tentatively scheduled for consideration by the Waxahachie Planning and Zoning Commission at their meeting on February 11, 2020. Their Planning and Zoning Commission initially denied this plat on December 10, 2019, and the City Council on December 16, 2019, on appeal, due to insufficient right of way dedication on Black Champ Road. The City of Waxahachie's Thoroughfare Plan requires a dedication of 40 feet for Black Champ Road. The original submittal fell short of the City's requirement by 10 feet. Once denied by City Council, the applicant resubmitted their request with an amendment to the right-of-way dedication, showing a total of 40 feet. No other subdivision history of property exists on this site.



OTHER RELEVANT INFORMATION:

Thoroughfare Plan:

Per the adopted 2019 Plan, this plat does not contain any designated thoroughfares on the County's plan; however, this plat shows 40 feet of dedication along Black Champ Road, satisfying the City of Waxahachie's minimum requirement.

Water Provider:

Sardis Lone-Elm Water Supply Corporation can provide service to four (4) lots via a 12-inch line.



DEPARTMENT OF DEVELOPMENT
Ellis County

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



ANALYSIS:

Upon review of the plat, Palomino Estates meets the County's subdivision regulation guidelines.



ATTACHMENTS:

1. Plat



RECOMMENDATION:

Staff recommends **approval** of this plat application, as presented.



PREPARED AND SUBMITTED BY:

Sara Garcia
Development Process Manager



APPROVED AND PRESENTED BY:

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

21

**Texas Local Government Purchasing Cooperative
The Buy Board**

PRICING WORKSHEET			
Buying Agency: Ellis County, Texas		Date Prepared 2/5/2020	
Southwest International Trucks		Contract 601-19	
Product Description 2021 International HV607 4x2			
33,000 GVWR		ONE ETNYRE UNIT	HV607 4x2 is base chassis
Contact Person: Kyle Butler	Item: Base Chassis Bid		\$ 56,118.18
B: Options Option cost is 80% of MSRP			
front tow hooks	67.20	remote engine control	36.00
10.125" x 3.580" x 0.312" frame rails	94.40	Fuller FR-9210B 10 speed manual trans	1,901.80
one extra rear crossmember	92.80	Dana Spicer 21050S 21K rear axle	182.40
20" front frame extension	472.00	23.5K rear springs w/ 4500# aux springs	135.20
wheelbase for body	435.20	Cummins water/fuel separator on engine	176.80
Meritor 12K front axle	218.40	50Gal alum fuel tank LH mount	80.00
HD swept back front bumper	160.00	air conditioner	738.40
12K front springs and shocks	53.60	air cleaner restriction gage on dash	24.00
Bendix AD9 air dryer	360.00	National 2000 air ride driver seat	92.80
S cam front and rear brakes	0.00	fixed single passenger seat	294.40
Horizontal exhaust, short for wheelbase	928.80	Aero mirrors, power, heated, lited, bright head	432.00
2 electric horns	23.20	cab sound insulation	72.00
one single air horn	75.20	fresh air filter on cowl air intake	60.80
Power source on dash	24.00	Maxion 8.25 x 22.5 steel, white F&R wheels	150.40
body builder wiring	80.00	Hankook 11R22.5 14 ply AH37 front	54.40
3 HD batteries, 1980 CCA total	82.40	Hankook 11R22.5 14 ply DH37 rear	163.00
Cole-Hersee battery disconnect switch	140.80		
AM FM WB Clock bluetooth Usb radio	386.40		
2 6.5" dual cone speakers	38.40		
18" steel battery box	141.60		
Eaton Fuller 2 plate clutch, 14" adjust free	\$287.20		
Engine front PTO effects, adapter plate	\$282.40		
Cummins diesel engine 260 hp/660 torq	\$2,788.80		
3 year Cummins engine warranty	\$250.00		
Subtotal Column 1:		Subtotal Column 2:	
\$ 7,482.80		\$4,594.40	
Total Options		\$ 12,077.20	
CHASSIS WITH FACTORY OPTIONS			\$ 68,195.38
TOTAL BODY PRICE			See attached body spec sheet
			RB Everett Etnyre 2000 Gal Blacktopper Dist quote for one unit 109,229.90
Additional Options:			
Buy Board Fee			400.00
Transportation			0.00
DOT Inspection with Fire Extinguisher and Road Flare Kit			183.00
TOTAL BUY BOARD PRICE			\$178,008.28
Tom Claiborne			
Southwest International Trucks-Arlington.			
2401 E. Pioneer Parkway, Arlington, Tx 76010			
Fax# 817-861-7084	Buy Board quote prepared by Tom Claiborne		
Office# 817-664-2904			
E-mail Address: tom.claiborne@swit-tx.com			
To purchase this unit, please issue a purchase order to Southwest International Trucks, Inc. and send it to the Buy Board.			
We will order your truck when we receive notification from the Buy Board of your purchase order.			



2.3

ORDER FORM

Bonfire Interactive Ltd.

121 Charles St. West #C429 ,Kitchener ON, N2G 1H6

ORDER	DETAILS
Plan Type	Bridged 3 Year Contract
Currency	USD
Contract Type	Bonfire Municipal Edition
Start Date	01-Mar-20
End Date	30-Sep-23
Renewal Date	01-Oct-20
Billing Cycle	Annual
Data Location	USA

CUSTOMER DETAILS / QUOTE TO
Ellis County, TX 101 W. Main St. Suite 203 Waxahachie, TX 75165
Prepared by Will Taylor. February 12th, 2020

Quantity	Description	Rate	Amount
3 seats	Bonfire Municipal Edition	\$5,000.00	\$15,000.00
	<i>Less Ellis County Discount (30%)*</i>	<i>-\$1,500.00</i>	<i>-\$4,500.00</i>
1	Contract Management Module	\$7,500.00	\$7,500.00
	<i>Less, Up to 300 Contracts Discount (73%)*</i>	<i>-\$5,500.00</i>	<i>-\$5,500.00</i>
	One-Time Implementation Cost	\$2,000.00	\$2,000.00
	<i>Less Ellis County Discount (100%)*</i>	<i>-\$2,000.00</i>	<i>-\$2,000.00</i>
	BidTables Module	Included	
	Internal User Seats (as purchased)	Included	
	Unlimited Projects, Submissions, Suppliers & Vendors	Included	
	Unlimited Evaluators/Reviewers/Advisors/ Observers	Included	
	Best Value & COI/NDA	Included	
	Maintenance/Hosting & Associated Releases/Upgrades	Included	
	Training, Implementation, & On-going Support	Included	
	March 1, 2020 through September 30, 2020	Bridge Total	\$7,291.67
		One-Time Total	\$0.00
		Annual Total	\$12,500.00

QUOTE COMMENTS:

- This offer expires February 28, 2020
- Bonfire and Ellis County, TX agree to co-author an article regarding the implementation and use of Bonfire. Distribution will be subject to the client's approval.
- Includes all internal users including suppliers, data analysts, managers, administrators, evaluators & advisor/client roles for the organization
- Includes implementation, training, unlimited projects, support, submissions, and cloud storage
- Bonfire services including account activation and implementation to start immediately upon receiving signed order form
- On October 1st, 2020, an annual renewal invoice will be sent for the amount of \$12,500.00 unless the client notifies Bonfire of cancellation in writing by September 30, 2020.
- Year 1 (October 1, 2020 through September 30, 2021) = \$12,500.00; Year 2 = \$12,500; Year 3 = \$12,500
- **This discount is specific to Ellis County, TX and has put their situation and use-case into consideration. If the County wishes to upload more than 300 contracts into the system, the price will be reevaluated.*

SIGNATURE & EXECUTION:

The Customer hereby agrees to order the products and/or services outlined above at the prices indicated, and acknowledges it has read, understands and agrees to be bound by the terms and conditions detailed at:

DIR-TSO-4363 - <https://dir.texas.gov/View-Search/Contracts-Detail.aspx?contractnumber=DIR-TSO-4363&keyword=bonfire>

ELLIS COUNTY, TEXAS:

Date: _____ Name: _____ Signature: _____

Payment Type: Credit Card Check Bank Transfer Purchase Order PO# _____



BONFIRE:

Date: _____ Name: _____ Signature: _____



ELLIS COUNTY PURCHASING

E.J. Harbin, MPA, CPPO
Purchasing Agent

101 W. Main St., Suite 203
Waxahachie, TX 75165
Bus. (972) 825-5117
Fax (972) 825-5119

Date: February 18, 2020

To: Judge Todd Little, Commissioners Randy Stinson, Lane Grayson, Paul Perry, Kyle Butler

From: E.J. Harbin, Purchasing Agent

SUBJECT: Proposed Implementation of Bonfire Technologies eProcurement System

REQUESTED ACTION:

Approval: Implementation for Bonfire Technologies eProcurement System

Budget Impact: FY 2020 \$7,291.67

FY 2021 through FY 2023 \$12,500/YR

BACKGROUND:

The need for the most efficient tools and methods to maximize competition while ensuring transparency is critical to achieving Ellis County's long-term procurement goals.

The implementation of an eProcurement system is aimed at increasing internal efficiencies and effectiveness of the processes and operations. The modules included in this request are:

- **Sourcing**
 - Allows for online bid templates containing boilerplate forms for consistency.
 - Invitation to suppliers using DFW cities vendor lists in addition to Ellis County's.
 - Invitations to non-registered vendors by emails added in the system by Purchasing and Contracting.
 - Sealed bid receipts and auto bid tabulation upon opening.
 - Request for Information and Quick Quote capability.
- **Online Collaborative Scoring**
 - Proposals are scored online by evaluators.
 - Evaluator scores are calculated by the metrics and weighting included in the Best Value Bid or Request for Proposals.
- **Contract Management/Administration**
 - Dashboard provides quick overview of upcoming contract renewal dates, HUB/MWBE/DBE Certification expiration dates, Insurance expiration dates.
 - Automatic notifications are sent to vendors to request renewals and other information.
 - Contracts are tracked and managed in a central location which can be published for public *transparency* purposes on the County's website.



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- Fully intuitive reporting.
- **Online Vendor Management**
 - Vendor registration is streamlined and Purchasing Staff can jointly assist vendors.
 - County owns the vendor data
 - Purchasing can send out information about Ellis County Vendor Fairs and other events direct to vendors.
- **Upgrade/Expansion Capability**
 - Reverse Auction capability can be added in the future as requested.

It is important to note that the rapidly evolving landscape of Information Technology directly affects the way in which we provide our procurement and solicitation services. Ellis County, just like the vast majority of public agencies, is realizing the significance of the benefits of the newer procurement approaches and digital tools that have been widely adopted in the industry.

Purchasing and Contracting is seeking approval to implement Bonfire Technologies system and process for submitting bids electronically. "eProcurement" is a term that signifies replacing the paper-laden solicitation process with an electronic one. An eProcurement system allows marketplace suppliers and providers the capability of logging-in to a web-based purchasing system, viewing the County's solicitations, and responding with their offers — all electronically. Bonfire, if approved, will be the County's eProcurement system and will enable vendors and suppliers to submit responses to Request for Bid (RFB) and Requests for Proposal (RFP) electronically. Purchasing and Contracting will still continue to accept paper (hardcopy) bids from bidders who are unwilling or unable to submit them electronically. The implementation of the new Bonfire system provides significant benefits to our vendors, suppliers, and departments:

- Bids will reach a larger local vendor community via a larger DFW/statewide/nationwide vendor database provided to the County by Bonfire in addition to our database.
- Vendors will be able to *self-register* and maintain/keep their information up to date.
- Vendors will have additional time to prepare and submit bids (bids can be received electronically – eliminates USPS lag time)
- Postal or overnight delivery costs will be reduced or eliminated.
- *Suppliers will be able to view and edit their bid responses online up to the bid closing date and time.*
- Access the history of all of bid responses online.

Full implementation of an electronic bid management system means that the system will have the capability to **accept electronic signatures**; the capability to receive bid and proposal submissions electronically; and the capability to verify that these submissions are authentic.

Today, prospective bidders must go to the PublicPurchase.com website, view the scope of work or specifications, and download all the required documents online. Prospective bidders must then



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complete and submit all bid and proposal documents in a hard copy format by the bid due date for a public opening (reading) of the bid. The process is very manual, time consuming, and the abundance of touch-points creates opportunities for error. Though available technology has changed significantly from year to year, the methodology of our public procurement has not.

Currently when trying to locate local prospective bidders, staff goes online and "Googles" companies to send bid packages to in hopes of getting a response. Vendors may or may not have interest in providing services to a governmental entity. In the past this has led to solicitations with only a single response, and in some cases with vendors with little or no governmental delivery experience.

Researching the Best Practices

During the summer of 2012, the Journal of Public Procurement published an article titled, "E-Procurement: Myth or Reality?" In it, the authors surveyed Government employees at various agencies and levels of jurisdiction as to the extent of e-procurement implemented within their respective agencies. The National Institute of Governmental Purchasing (NIGP) provided the names of over 2,000 Procurement Professionals to be surveyed across the country. Results of the survey showed that full implementation of E-procurement solutions in public agencies was underutilized. One of the conclusions drawn from the survey was that without a clear goal as an organization, implementation was not successful. Many agencies had partial solutions that were invested in or phased implementations that were never completed.

In the same study, results showed that the best implemented systems boasted benefits such as: reduced costs, better vendor-to-agency relationships, better documentation of the bidding process, and enhanced government transparency and accountability. Ellis County is poised to be an agency that has a best practice solution and will gain from all associated benefits.

Complete Transparency within a contracting arm of any public agency is critical. Electronic bid management will make it possible to achieve consistent transparency. By deploying state-of-the art technology to obtain goods, services and professional services, Ellis County will be able to better disseminate ongoing procurement and solicitation actions while allowing greater access to the procurement process for professional firms, suppliers, and the public.

Bids Remain Sealed Until Bid Deadline

When using the Bonfire system, electronic bids are transmitted into the Bonfire system via hypertext transfer protocol secure (https) mechanism using SSL 128-256 bit security certificates which encrypts data being transferred from client to server. Sensitive data such as pricing, passwords, and tax IDs are encrypted using server and database level master keys to ensure maximum level of security and performance. Only partial information about Bidders, such as



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electronic bid ID numbers generated by the system, the bidders' names, and times of submittal, is revealed to the public and Ellis County's staff prior to bid deadline.

Verification of Authenticity

Bidders must register with Bonfire and will be assigned a Digital ID in order to submit electronic bids. Once successfully registered, vendors will be assigned a Digital ID (password). The bidders will be required to enter their digital user name and password in order to be allowed to submit their electronic bids. Bonfire will automatically track information submitted to the site including Internet Protocol (IP) addresses, browsers being used and the URLs from which information was submitted. In addition, Bonfire will keep a history of every login instance including the time of login, the area of login and information about the user's computer configuration such as the operating system, browser type, version, and more.

Also, electronic bid management provides both the participating bidders and the agency protections and transactional monitoring that are undisputable.

Increased Competition

The use of technology can increase potential supplier's knowledge of, and access to open solicitations, thereby increasing competition, diversity, and inclusion.

Improved Audit Capabilities

Technology contributes to improved information flow and data collection resulting in improved auditing capability by the County Auditor.

Minimizing Human Error

The proposed electronic bidding system is responsible for bid tabulations. When bids are received electronically the system ensures that the required bidding amounts are properly posted. The system then computes the correct extensions, subtotals and grand totals in the form of a spreadsheet. This eliminates the risk of over-sighted omissions and math errors from the bidder(s) input.

Reduced Number of Protests

Through electronic bid and vendor management, the County has the ability to see all transactions made in the system while a bid is in progress. Notifications for projects are sent out by predetermined NIGP commodity codes and requirements are stated up front to ensure that unqualified vendors are not competing in solicitations that they cannot perform. Bidder activity



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is tracked from the initial viewing of the bid documents through the submission of a response. In other words, all transactions within the bid are traceable.

In addition, since the system ensures that appropriate pricing information and all other bid submittal requirements are submitted prior to acceptance of the bid or proposal, unnecessary protests will be avoided in the future for electronically submitted procurements and solicitations.

IMPACTS OF PROPOSED RECOMMENDATION TO DEPARTMENTS:

Implementing the proposed recommendations will ensure accuracy, transparency, and an overall smooth process of awarding contracts.

FISCAL CONSIDERATIONS:

The funding, if approved, will occur in two phases (reference the attachments).

- Phase I funding – Remainder of FY 2020 \$7,291.67.
- Phase II funding – FY 2021 and future years would be included in the upcoming annual budgets.

KEY STAKEHOLDERS AND PROJECTED IMPACTS:

Key stakeholders for the proposed recommendations are entities served by the departments, Ellis County employees and vendors. The impact of the proposed recommendations will increase overall efficiency, effectiveness and transparency of the procurement process.

Attachments:

Bonfire DIR Cooperative Order Form

2.4



ELLIS COUNTY PURCHASING DEPARTMENT

E.J. Harbin, MPA, CPPO
Purchasing Agent

101 W. Main St., Suite 203
Waxahachie, TX 75165
Bus. (972) 825-5117
Fax (972) 825-5119

February 19, 2020

**RE: Sole Source Acknowledgment
Martin Marietta – Proprietary Super Slurry**

The attached request for Sole Source Acknowledgement has been received by the Ellis County Purchasing Department from Kyle Butler, Ellis County Commissioner Precinct 4 for the requested purchase of Proprietary Super Slurry from Martin Marietta, Incorporated.

It is the recommendation of the Ellis County Purchasing Department and the Purchasing Agent to approve Martin Marietta, Incorporated as a sole source for distribution of Super Slurry.

Sincerely,

A handwritten signature in cursive script that reads "E.J. Harbin".

E.J. Harbin, MPA, CPPO
Purchasing Agent
Ellis County



February 18, 2020

Ellis County Purchasing Department
101 West Main Street, Suite 203
Waxahachie, TX 75165

Attn: Kim Davis & Purchasing Department

Martin Marietta has developed a slurry system called SuperSlurry™ which produces cementitious products. With the SuperSlurry system, Martin Marietta has two products that it produces into slurry. One product is cement slurry and the other is Cem-Lime.

At significant cost to itself, Martin Marietta has developed the processes and components necessary to manufacture SuperSlurry through internal experimentation, expertise and inventiveness. However, because of the proprietary nature of the SuperSlurry products, manufacturing processes and delivery system, Martin Marietta believes that it is the sole supplier that can provide you with SuperSlurry or its equivalent in north central Texas and DFW metroplex.

Martin Marietta will license the SuperSlurry production process so that SuperSlurry will be widely available wherever it is needed. However, we will protect the proprietary nature of the product and processes so that only licensed suppliers will be allowed to produce and sell the SuperSlurry products to the quality standards established by Martin Marietta. At the present time, Martin Marietta has not licensed any other suppliers of SuperSlurry within the north central Texas or DFW area, so it remains the sole supplier in these areas.

If you have any questions or need more information, please contact me at 214-502-4935.

Sincerely,

A handwritten signature in black ink, appearing to read 'Chris Moretti'.

Chris Moretti
North/Central Texas Governmental Sales

Cement Treated Materials
10615 Spangler Road, Dallas, TX 75220
t. (972) 409-3240 f. (972) 501-9304
www.MartinMarietta.com
www.SuperSlurry.com
www.CementTreatedMaterial.com





NOTARIZED SOLE-SOURCE PURCHASE AFFIDAVIT

STATE OF TEXAS
COUNTY OF ELLIS

KNOW ALL MEN BY THESE PRESENTS THAT:

Before me, the undersigned authority duly authorized to take acknowledgments and administer oaths, on this day personally appeared Christopher Moretti, who after being duly sworn on oath stated the following:

My name is Christopher Moretti. My title is Governmental Sales. I am aware that the Ellis County Purchasing Department is required to comply with competitive bidding requirements of Chapter 262 of the Texas Local Government Code. I am aware that the statutory competitive bidding provisions do not apply to the purchase of an item that can be obtained from only one source. See, Texas Local Government Code section 262.003.

Sole-source items include:

Items for which competition is precluded because of the existence of patents, copyrights, secret processes, or monopolies, films, manuscripts, or books, electric power, gas, water, and other utility services, and captive replacement parts or components for equipment.

I have represented to the Purchasing Department of Ellis County and I hereby warrant that as of the date below, I am the sole-source supplier of the following item: SuperSturra. I am the sole-source supplier of this item because: patented product. I agree that if I ever cease being the sole-source supplier of this item, I shall immediately make a full disclosure in writing to the Ellis County Purchasing Department of all relevant facts and circumstances.

IN WITNESS WHEREOF, the undersigned has executed this Affidavit on the 19th day of February, 2020.

[Signature]
[Signature]

Christopher Moretti Governmental Sales
[Printed Name] [Title]

SWORN TO AND SUBSCRIBED before me on February 19th, 2020, by Stephen Love.
[Printed Name]

[Signature] Notary Public
State of Texas
My Commission expires on 11/12/2022

STEPHEN LOVE
Notary Public, State of Texas
Comm. Expires 11-12-2020
Notary ID 10691851



2.5



Cement Treated Materials

10615 Spangler Road Dallas TX 75220 972-409-3240

www.SuperSlurry.com
www.MartinMarietta.com

Quotation and Sales Contract

Customer Ellis County Purchasing Email kim.davis@co.ellis.tx.us
 Attention: Kim Davis Phone # 972-825-5118
 Date 2/19/2020

Subject to the terms and conditions, we are pleased to quote the following for use in the construction of:

Project Name: 2020 Cement & Cem-Lime SuperSlurry
 Located at: Various Locations in Various Precincts within Ellis County
 Plant: 54738 - Hurst Slurry Plant 210
 Pricing Expires on: 2/28/21
 Escalation Date & Amount: N/A

Quantity	U.O.M. Description - Material	Unit Price
TBD	Hydrated Cement "SuperSlurry" Delivered & Spread	\$216.00/dry ton
TBD	Hydrated CemLime "SuperSlurry" Delivered & Spread	\$206.00/dry ton

- 1) Prices are valid for the above mentioned project only during normal working hours. Normal working hours are 7 am - 4 pm, Mon - Fri excluding holidays. Extended hours or shifts must be agreed upon by Martin Marietta in writing.
- 2) Sales tax is not included. Tax Exempt jobs require proper tax exemption form prior to job start.
- 3) Slurry loads are a minimum of 8 dry tons to a maximum of 15 dry tons per load.
- 4) On the job site, we require the means to put at least 250 gallons of water into tanker after slurry discharge is complete. The tanker will carry water back to batch plant. (no rinse on project necessary)
- 5) Truck demurrage is \$75.00 per hour, beginning 1 hour after arrival (1st hour is free).
- 6) Martin Marietta is not responsible for the mixing or compaction of cement or cemlime.
- 7) Contractor is responsible for verifying product application rates according to project requirements and specifications.
- 8) Trucking is available but not guaranteed; please call in advance for availability. Due to limited trucking capabilities, Martin Marietta reserves the right to limit the amount of cement or cemlime slurry shipped to projects outside 50 miles of the slurry plant.
- 9) Due to state and federal highway weight restrictions, Martin Marietta may limit maximum load size to 13 tons if route to project requires extensive highway travel.
- 10) This quote and pricing has a firm expiration date of February 28, 2021.

2.6-2.7

RESOLUTION NO. 19-069R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RED OAK, TEXAS, DECLARING CERTAIN PERSONAL PROPERTY AS OBSOLETE, VALUELESS AND SURPLUS; PROVIDING FOR DISPOSAL OF THE SAME BY THE CITY MANAGER OR HIS DESIGNEE; AUTHORIZING THE MAYOR TO EXECUTE; PROVIDING A SEVERABILITY CLAUSE; PROVIDING A REPEALING CLAUSE; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City has certain personal property to wit attached as Exhibit "A";
and,

WHEREAS, said personal property due to its age and use is obsolete, valueless and surplus and has no effective value for the City to otherwise dispose of or trade in such personal property; and

WHEREAS, the City no longer has any foreseeable use for such property which has no useful purpose and the same should be deemed to be surplus; and,

WHEREAS, the City needs to dispose of such personal property; and,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RED OAK, TEXAS, THAT:

SECTION 1. the personal property owned by the City identified by Exhibit "A", attached, are hereby declared to be obsolete, valueless and surplus, and that the City Manager is authorized to dispose of such personal property for its salvage value or donate it to any other nonprofit entity, by appropriate means.

SECTION 2. That should any word, phrase, paragraph, or section of this Resolution be held to be unconstitutional, illegal or invalid, the same shall not affect the validity of this Resolution as a whole, or any part or provision thereof other than the part so decided to be unconstitutional, illegal or invalid, and shall not affect the validity of the Resolution as a whole.

SECTION 3. That all provisions of the resolutions of the City of Red Oak, Texas, in conflict with the provisions of this Resolution be, and the same are hereby, repealed, and all other provisions not in conflict with the provisions of this Resolution shall remain in full force and effect.

SECTION 4. That this Resolution shall take effect immediately from and after its passage as the law and charter in such cases provide.

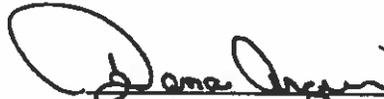
DULY PASSED by the City Council of the City of Red Oak, Texas, on the 12th day of November, 2019.

APPROVED:



Mark L. Stanfill, PVM, Mayor

ATTEST:



Dana Argumaniz, PRMC, City Secretary



EXHIBIT "A"

Public Works Disposal Lists

Year	Item	Make	Model	SN	Estimated Value	Reason for Disposal or Auction
2016	Gradall	Gradall	XI 3300	3300000770	\$150,000	Resell or Auction
N/A	Water Meters				\$1,000	Sell for scrap metal, proceeds to the GF.
N/A	Scrap Metal				\$400.00	Sell for scrap metal, proceeds to the GF.

Meter Unit #	Registered Meter #
9757492	7963365
7957773	11157022
7708959	11321167
4509037	4188913
7508850	5906262
7713575	7031481
7255856	5525941
7727979	7022009
7947956	7144975
5561321	3819221
6879932	11179875
9811688	10050535
9811695	10050312
9344549	7714736
7713577	7031697
7508953	5900961
9285383	11810801
7616832	5937360
8839953	11942755
4391937	3110456
9833684	5901549
5406542	3719243
4391938	3110261
unk.	3524469
7399685	5810674
Total Meters	25

EXHIBIT "A"



Kyle Butler

From: SCOTT WILLIAMS <swilliams@redoaktx.org>
Sent: Friday, January 31, 2020 6:06 PM
To: Kyle Butler (kyle.butler@co.ellis.tx.us)
Subject: Gradall XL3300 III
Attachments: xl3300III-form-11216.pdf; 424-15_01-11-16.PDF; Kirby-Smith1309.pdf; IMG_20191024_152026.jpg

Kyle,

Please find the attached specifications for the Gradall. I also attached our purchase order and add-on equipment invoice. The unit was purchased 2/9/2016 and has approximately 200 hrs. It has outriggers, front grading blade, grading bucket and a toothed excavation bucket. The City's total cost was \$314,360. I would need to run it by Todd first, but I think he would agree to let it go for \$160,000 because of the long tenured relationship with the



County. You would probably know better than I would, but I think the sell/purchase could be done in the form of an Interlocal Agreement? I think we can be as creative as need be to work out the terms of an agreement. Let me know if you need any additional information.

Thank you,

Scott Williams | Director of Public Works

City of Red Oak | 411 W Red Oak Rd. | Red Oak TX 75154
Dir. 469-218-7723 | Cell 682-365-1334 | Fax 972-576-3425
Email: swilliams@redoaktx.org | Website: www.redoaktx.org

This message may be confidential and/or privileged. If you are not the intended recipient, please notify the sender immediately then delete it - you should not copy or use it for any purpose or disclose its content to any other person. Internet communications are not secure. You should scan this message and any attachments for viruses. Under no circumstances do we accept liability for any loss or damage that may result from your receipt of this message or any attachments.

