

Option 1 - Columbus Day
FY 2020-2021 Ellis County Holiday Schedule

<u>DATE</u>	<u>DAY</u>	<u>HOLIDAY</u>
October 12	Monday	Columbus Day
November 11	Wednesday	Veteran's Day
November 26 & 27	Thursday & Friday	Thanksgiving
December 24 & 25	Thursday & Friday	Christmas
January 1	Friday	New Year's Day
January 18	Monday	Martin Luther King, Jr.
February 15	Monday	President's Day
April 2	Friday	Good Friday
May 31	Monday	Memorial Day
July 5	Monday	Independence Day
September 6	Monday	Labor Day

The above designated FY 2020-2021 Paid Holiday Schedule for Budgeted Full Time and Budgeted Part Time Ellis County Employees was discussed and approved at the Regular Commissioners' Court of Ellis County, Texas held on the _____ day of _____, 2020. Motion made by Commissioner _____, seconded by Commissioner _____.

Whereas, the order was declared adopted:

Witness our hands officially on this _____ day of _____, 2020.

Todd Little, County Judge

Randy Stinson, Commissioner, Pct. 1

Paul Perry, Commissioner, Pct. 3

Lane Grayson, Commissioner, Pct. 2

Kyle Butler, Commissioner, Pct. 4

Attest: _____
Krystal Valdez, County Clerk

Option 2 - TX Indep Day
FY 2020-2021 Ellis County Holiday Schedule

<u>DATE</u>	<u>DAY</u>	<u>HOLIDAY</u>
November 11	Thursday	Veteran's Day
November 26 & 27	Thursday & Friday	Thanksgiving
December 24 & 25	Thursday & Friday	Christmas
January 1	Friday	New Year's Day
January 18	Monday	Martin Luther King, Jr. Day
February 15	Monday	President's Day
March 2	Tuesday	Teas Independence Day
April 2	Friday	Good Friday
May 31	Monday	Memorial Day
July 5	Monday	Independence Day
September 6	Monday	Labor Day

The above designated FY 2020-2021 Paid Holiday Schedule for Budgeted Full Time and Budgeted Part Time Ellis County Employees was discussed and approved at the Regular Commissioners' Court of Ellis County, Texas held on the _____ day of _____, 2020. Motion made by Commissioner _____, seconded by Commissioner _____.

Whereas, the order was declared adopted:

Witness our hands officially on this _____ day of _____, 2020.

Todd Little, County Judge

Randy Stinson, Commissioner, Pct. 1

Paul Perry, Commissioner, Pct. 3

Lane Grayson, Commissioner, Pct. 2

Kyle Butler, Commissioner, Pct. 4

Attest: _____
Krystal Valdez, County Clerk

A4

Minute Order _____

Approved at Comm. Court _____

ELLIS COUNTY GOVERNMENT						
2020-2021 PAYROLL SCHEDULE						
PAY DATES		FOR PAY PERIOD		BW01 or BW07 CYCLE	TIME ENTRY DUE**	
October	9	09/20-10/03/2020		21 2020	October 2, 2020	10:00 AM
	23	10/04-10/17/2020		22 2020	October 16, 2020	10:00 AM
November	6	10/18-10/31/2020		23 2020	October 30, 2020	10:00 AM
	20	11/01-11/14/2020		24 2020	November 13, 2020	10:00 AM
December	4	11/15-11/28/2020		25 2020	* 11/25/20 Wednesday	10:00 AM
	18	11/29-12/12/2020		26 2020	December 11, 2020	10:00 AM
***	31 * Thursday	12/13-12/26/2020		27 2020	* 12/23/20 Wednesday	10:00 AM
January	15	12/27-01/09/2021		1 2021	January 8, 2021	10:00 AM
	29	01/10-01/23/2021		2 2021	January 22, 2021	10:00 AM
February	12	01/24-02/06/2021		3 2021	February 5, 2021	10:00 AM
	26	02/07-02/20/2021		4 2021	February 19, 2021	10:00 AM
March	12	02/21-03/06/2021		5 2021	March 5, 2021	10:00 AM
	26	03/07-03/20/2021		6 2021	March 19, 2021	10:00 AM
April	9	03/21-04/03/2021		7 2021	* 04/01/21 Thursday	10:00 AM
	23	04/04-04/17/2021		8 2021	April 16, 2021	10:00 AM
May	7	04/18-05/01/2021		9 2021	April 30, 2021	10:00 AM
	21	05/02-05/15/2021		10 2021	May 14, 2021	10:00 AM
June	4	05/16-05/29/2021		11 2021	May 28, 2021	10:00 AM
	18	05/30-06/12/2021		12 2021	June 11, 2021	10:00 AM
July	2	06/13-06/26/2021		13 2021	June 25, 2021	10:00 AM
	16	06/27-07/10/2021		14 2021	July 9, 2021	10:00 AM
***	30	07/11-07/24/2021		15 2021	July 23, 2021	10:00 AM
August	13	07/25-08/07/2021		16 2021	August 6, 2021	10:00 AM
	27	08/08-08/21/2021		17 2021	August 20, 2021	10:00 AM
September	10	08/22-09/04/2021		18 2021	September 3, 2021	10:00 AM
	24	09/05-09/18/2021		19 2021	September 17, 2021	10:00 AM
October	8	09/19-10/02/2021		20 2021	October 1, 2021	10:00 AM
	22	10/03-10/16/2021		21 2021	October 15, 2021	10:00 AM
* Please note change due to Thursday/Friday holidays.						
** Any department with employees working the weekends may turn in time entries no later than 9:00 a.m. on the Monday following the end of the pay period.						
*** Third check of the month - no deductions other than federal withholding, social security tax, medicare tax and retirement.						

Todd Little, County Judge

Attest: _____
Krystal Valdez, County Clerk



ELLIS COUNTY & DISTRICT ATTORNEY

PATRICK M. WILSON

ELLIS COUNTY COURTS BUILDING • 109 S. JACKSON • WAXAHACHIE, TX 75165 • (972) 825-5035 • FAX (972) 825-5047

BRYAN NORRIS
CHIEF INVESTIGATOR

ANN MONTGOMERY
FIRST ASSISTANT

BARBARA ANGLIN
OFFICE MANAGER

To: Ellis County Treasurer

Date: August 14, 2020

Re: State Apportionment Funds 9.1.2020 – 12.31.2020
Salary Supplements & Supplies

Description	G/L Account	Dollars / Cents
Currency		
Coin		
State of Texas Comptroller	001-0360-505020-00000-000 DA- Assistant-Secretaries Salaries	\$6,310.05
	001-0360-505530-00000-000 FICA	\$482.72
	001-0360-505540-00000-000 Retirement	\$707.04
	▶ TOTAL	\$ 7,499.81

COMPTROLLER JUDICIARY APPORTIONMENT VOUCHER

Position title						DOCUMENT AMOUNT	DOCUMENT NUMBER
AGY	COBJ	TC	FUND	AY	PCA		
241	7622	225	0001				

• DO NOT WRITE IN SHADED AREAS •

Payee name / address for warrant or direct deposit notification (Please type)

Patrick M. Wilson
Ellis County & District Attorney
109 S. Jackson
Waxahachie, Texas 75165

Texas identification number
70031417416008

Dates covered on this voucher
 From: **09-01-2020** To: **12-31-20**

Mail completed form to: COMPTROLLER JUDICIARY
 P.O. Box 13528
 Austin, TX 78711-3528

One-third of annual amount becomes available in September, January, and May.
 The state fiscal year runs from September through August.

Contact Judiciary Staff at: (800) 531-5441, ext. 6-5985

EMPLOYEE NAME	POSITION TITLE	AMOUNT FOR DATES COVERED
D'Andra Royse	Clerk II	1,578.83
Adrianna Silva	Clerk II	990.46
Bryan Norris	Chief Investigator	1,421.13
Robert "Bob" Schell	Assistant Attorney IV	3,509.39

TOTAL SALARIES FROM REVERSE SIDE OR ADDITIONAL PAGES

OFFICE EXPENSES (Please specify, i.e., rent, utilities, office supplies, lease of computers, copiers, etc.)	

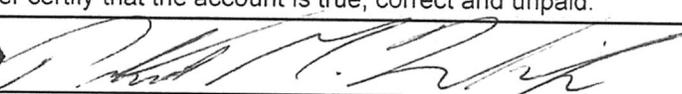
TOTAL OFFICE EXPENSES (from reverse side)	
TOTAL TRAVEL FOR STAFF (from reverse side)	
GRAND TOTAL FOR DATES COVERED	7,499.81

You have certain rights under Chapters 552 and 559, Government Code, to review, request, and correct information we have on file about you. Contact us at the address or toll-free number listed on this form.

CERTIFICATION

I, Patrick M. Wilson, hereby certify that I am the (Complete appropriate blank.)
PRINT NAME
 District Attorney of the _____ Judicial District or the
 County Attorney of Ellis County or the
 Criminal District Attorney of _____ County

I further certify that the account is true, correct and unpaid.

sign here  Date 8.17.2020

Person to contact regarding information on this form Barbara Anglen	Contact phone number 972 825 5215	Contact e-mail address barbara.anglen@co.ellis.tx.us
---	---	--

I approve this voucher for payment. The above goods or service correspond in every particular with the contract under which they were purchased. The invoice for the goods or services is correct. This payment complies with the General Appropriation Act.

AUDITED BY:	Date
-------------	------

County & District Attorney Patrick M. Wilson 109 S. Jackson Waxahachie, Texas 75165 Texas ID 70031417416008							
9.1.2020 - 12.31.2021							
		Yearly	Monthly	Social Security	Retirement		
D'Andra Royse	9.1.20	\$ 3,985.10	\$ 332.09	\$ 25.41	\$ 37.21	\$	\$ 394.71
D'Andra Royse	10.1.20	\$ 3,985.10	\$ 332.09	\$ 25.41	\$ 37.21	\$	\$ 394.71
D'Andra Royse	11.1.20	\$ 3,985.10	\$ 332.09	\$ 25.41	\$ 37.21	\$	\$ 394.71
D'Andra Royse	12.1.20	\$ 3,985.10	\$ 332.09	\$ 25.41	\$ 37.21	\$	\$ 394.71
	Clerk II		\$ 1,328.37	\$ 101.62	\$ 148.84	\$	\$ 1,578.83
Bryan Norris	9.1.20	\$ 3,587.04	\$ 298.92	\$ 22.87	\$ 33.49	\$	\$ 355.28
Bryan Norris	10.1.20	\$ 3,587.04	\$ 298.92	\$ 22.87	\$ 33.49	\$	\$ 355.28
Bryan Norris	11.1.20	\$ 3,587.04	\$ 298.92	\$ 22.87	\$ 33.49	\$	\$ 355.28
Bryan Norris	12.1.20	\$ 3,587.04	\$ 298.92	\$ 22.87	\$ 33.49	\$	\$ 355.28
	Chief Investigator		\$ 1,195.68	\$ 91.47	\$ 133.98	\$	\$ 1,421.13
Adrianna Silva	9.1.20	\$ 2,500.00	\$ 208.33	\$ 15.94	\$ 23.34	\$	\$ 247.61
Adrianna Silva	10.1.20	\$ 2,500.00	\$ 208.33	\$ 15.94	\$ 23.34	\$	\$ 247.61
Adrianna Silva	11.1.20	\$ 2,500.00	\$ 208.33	\$ 15.94	\$ 23.34	\$	\$ 247.61
Adrianna Silva	12.1.20	\$ 2,500.00	\$ 208.33	\$ 15.94	\$ 23.34	\$	\$ 247.61
	Clerk II		\$ 833.33	\$ 63.75	\$ 93.38	\$	\$ 990.46
Bob Schell	9.1.20	\$ 8,858.00	\$ 738.17	\$ 56.47	\$ 82.71	\$	\$ 877.35
Bob Schell	10.1.20	\$ 8,858.00	\$ 738.17	\$ 56.47	\$ 82.71	\$	\$ 877.35
Bob Schell	11.1.20	\$ 8,858.00	\$ 738.17	\$ 56.47	\$ 82.71	\$	\$ 877.35
Bob Schell	12.1.20	\$ 8,858.00	\$ 738.17	\$ 56.47	\$ 82.71	\$	\$ 877.35
	Attorney V		\$ 2,952.67	\$ 225.88	\$ 330.85	\$	\$ 3,509.39
Total All for Period			\$ 6,310.05	\$ 482.72	\$ 707.04	\$	\$ 7,499.81
1.1.2021 - 4.30.2021							
D'Andra Royse	1.1.21	\$ 3,985.10	\$ 332.09	\$ 25.41	\$ 37.21	\$	\$ 394.71
D'Andra Royse	2.1.21	\$ 3,985.10	\$ 332.09	\$ 25.41	\$ 37.21	\$	\$ 394.71
D'Andra Royse	3.1.21	\$ 3,985.10	\$ 332.09	\$ 25.41	\$ 37.21	\$	\$ 394.71
D'Andra Royse	4.1.21	\$ 3,985.10	\$ 332.09	\$ 25.41	\$ 37.21	\$	\$ 394.71
	Clerk II		\$ 1,328.37	\$ 101.62	\$ 148.84	\$	\$ 1,578.83
Bryan Norris	1.1.21	\$ 3,587.04	\$ 298.92	\$ 22.87	\$ 33.49	\$	\$ 355.28
Bryan Norris	2.1.21	\$ 3,587.04	\$ 298.92	\$ 22.87	\$ 33.49	\$	\$ 355.28
Bryan Norris	3.1.21	\$ 3,587.04	\$ 298.92	\$ 22.87	\$ 33.49	\$	\$ 355.28
Bryan Norris	4.1.21	\$ 3,587.04	\$ 298.92	\$ 22.87	\$ 33.49	\$	\$ 355.28
	Chief Investigator		\$ 1,195.68	\$ 91.47	\$ 133.98	\$	\$ 1,421.13
Adrianna Silva	1.1.21	\$ 2,500.00	\$ 208.33	\$ 15.94	\$ 23.34	\$	\$ 247.61
Adrianna Silva	2.1.21	\$ 2,500.00	\$ 208.33	\$ 15.94	\$ 23.34	\$	\$ 247.61
Adrianna Silva	3.1.21	\$ 2,500.00	\$ 208.33	\$ 15.94	\$ 23.34	\$	\$ 247.61
Adrianna Silva	4.1.21	\$ 2,500.00	\$ 208.33	\$ 15.94	\$ 23.34	\$	\$ 247.61
	Clerk II		\$ 833.33	\$ 63.75	\$ 93.38	\$	\$ 990.46
Bob Schell	1.1.21	\$ 8,858.00	\$ 738.17	\$ 56.47	\$ 82.71	\$	\$ 877.35
Bob Schell	2.1.21	\$ 8,858.00	\$ 738.17	\$ 56.47	\$ 82.71	\$	\$ 877.35
Bob Schell	3.1.21	\$ 8,858.00	\$ 738.17	\$ 56.47	\$ 82.71	\$	\$ 877.35
Bob Schell	4.1.21	\$ 8,858.00	\$ 738.17	\$ 56.47	\$ 82.71	\$	\$ 877.35
	Attorney V		\$ 2,952.67	\$ 225.88	\$ 330.85	\$	\$ 3,509.39
Total All for Period			\$ 6,310.05	\$ 482.72	\$ 707.04	\$	\$ 7,499.81
5.1.2021 - 8.31.2021							
D'Andra Royse	5.1.21	\$ 3,985.10	\$ 332.09	\$ 25.41	\$ 37.21	\$	\$ 394.71
D'Andra Royse	6.1.21	\$ 3,985.10	\$ 332.09	\$ 25.41	\$ 37.21	\$	\$ 394.71
D'Andra Royse	7.1.21	\$ 3,985.10	\$ 332.09	\$ 25.41	\$ 37.21	\$	\$ 394.71
D'Andra Royse	8.1.21	\$ 3,985.10	\$ 332.09	\$ 25.41	\$ 37.21	\$	\$ 394.71
	Clerk II		\$ 1,328.37	\$ 101.62	\$ 148.84	\$	\$ 1,578.83
Bryan Norris	5.1.21	\$ 3,587.04	\$ 298.92	\$ 22.87	\$ 33.49	\$	\$ 355.28
Bryan Norris	6.1.21	\$ 3,587.04	\$ 298.92	\$ 22.87	\$ 33.49	\$	\$ 355.28
Bryan Norris	7.1.21	\$ 3,587.04	\$ 298.92	\$ 22.87	\$ 33.49	\$	\$ 355.28
Bryan Norris	8.1.21	\$ 3,587.04	\$ 298.92	\$ 22.87	\$ 33.49	\$	\$ 355.28
	Chief Investigator		\$ 1,195.68	\$ 91.47	\$ 133.98	\$	\$ 1,421.13
Adrianna Silva	5.1.21	\$ 2,500.00	\$ 208.33	\$ 15.94	\$ 23.34	\$	\$ 247.61
Adrianna Silva	6.1.21	\$ 2,500.00	\$ 208.33	\$ 15.94	\$ 23.34	\$	\$ 247.61
Adrianna Silva	7.1.21	\$ 2,500.00	\$ 208.33	\$ 15.94	\$ 23.34	\$	\$ 247.61
Adrianna Silva	8.1.21	\$ 2,500.00	\$ 208.33	\$ 15.94	\$ 23.34	\$	\$ 247.61
	Clerk II		\$ 833.33	\$ 63.75	\$ 93.38	\$	\$ 990.46
Bob Schell	5.1.21	\$ 8,858.00	\$ 738.17	\$ 56.47	\$ 82.71	\$	\$ 877.35
Bob Schell	6.1.21	\$ 8,858.00	\$ 738.17	\$ 56.47	\$ 82.71	\$	\$ 877.35
Bob Schell	7.1.21	\$ 8,858.00	\$ 738.17	\$ 56.47	\$ 82.71	\$	\$ 877.35
Bob Schell	8.1.21	\$ 8,858.00	\$ 738.17	\$ 56.47	\$ 82.71	\$	\$ 877.35
	Attorney V		\$ 2,952.67	\$ 225.88	\$ 330.85	\$	\$ 3,509.39
Total All for Period			\$ 6,310.05	\$ 482.72	\$ 707.04	\$	\$ 7,499.81



**ELLIS COUNTY
PURCHASE REQUISITION**

**Requisition Routing
Instructions:**
(check box)

Accounts Payable for
payment

Purchasing to place
order

DATE: 8.14.2020 **ELLIS COUNTY TREASURER**

Deliver to:
 High Importance 1-3 business days **Low Importance 3-5 business days**

Department: COUNTY & DISTRICT ATTORNEY **STREET:**

Department Head: *[Signature]* **CITY, STATE ZIP**

Charge to line item: SEE BELOW **Phone:**

Qty	Unit	Description	Estimated Unit Cost	Total Cost
		SEPTEMBER TRANSFER TO DRUG FORFEITURE SALARY SUPPLEMENT		
		CHARGE 031-0931-506350 STAFF SALARY SUPPLEMENT	\$ 79.17	
		CHARGE 031-0931-505530 FICA - STAFF SALARY SUPPLEMENT	\$ 6.06	
		CHARGE 031-0931-50554 RET - STAFF SALARY SUPPLEMENT	\$ <u>8.87</u>	
		TOTAL		\$94.10
		INVOICE NUMBER: 9142020		



ELLIS COUNTY & DISTRICT ATTORNEY

PATRICK M. WILSON

ELLIS COUNTY COURTS BUILDING • 109 S. JACKSON • WAXAHACHIE, TX 75165 • (972) 825-5035 • Fax (972) 825-5047

To: ELLIS COUNTY TREASURER

Date: August 14, 2020

Re: Monthly Salary Supplement Transfer from Drug Forfeiture Funds

To: County Attorney Salary Funds – September 2020

Description	G/L Account	Dollars / Cents
CURRENCY		\$0.00
COIN		\$0.00
CHECKS:	DA-ASST-SECRETARIES SALARIES 001-0360-505020-00000-000	\$79.17
Ellis County Treasurer	FICA 001-0360-505530-00000-000	\$6.06
	RETIREMENT 001-0360-505540-00000-000	\$8.87
	▶ TOTAL	\$94.10

County & District Attorney
 Patrick M. Wilson
 109 S. Jackson
 Waxahachie, Texas 75165

Drug Forfeiture Funds

Texas ID 70031417416008

9.1.2020 - 12.31.2020		Yearly	Monthly	Social Security	Retirement	
Bob Schell	9.1.20	\$ 950.00	\$ 79.17	\$ 6.06	\$ 8.87	\$ 94.10
Bob Schell	10.1.20	\$ 950.00	\$ 79.17	\$ 6.06	\$ 8.87	\$ 94.10
Bob Schell	11.1.20	\$ 950.00	\$ 79.17	\$ 6.06	\$ 8.87	\$ 94.10
Bob Schell	12.1.20	\$ 950.00	\$ 79.17	\$ 6.06	\$ 8.87	\$ 94.10
Attorney IV			\$ 316.68	\$ 24.24	\$ 35.48	\$ 376.40
1.1.2021 - 4.30.2021						
Bob Schell	1.1.21	\$ 950.00	\$ 79.17	\$ 6.06	\$ 8.87	\$ 94.09
Bob Schell	2.1.21	\$ 950.00	\$ 79.17	\$ 6.06	\$ 8.87	\$ 94.09
Bob Schell	3.1.21	\$ 950.00	\$ 79.17	\$ 6.06	\$ 8.87	\$ 94.09
Bob Schell	4.1.21	\$ 950.00	\$ 79.17	\$ 6.06	\$ 8.87	\$ 94.09
Attorney IV			\$ 316.68	\$ 24.24	\$ 35.48	\$ 376.40
5.1.2021 - 8.30.2021						
Bob Schell	5.1.21	\$ 950.00	\$ 79.17	\$ 6.06	\$ 8.87	\$ 94.09
Bob Schell	6.1.21	\$ 950.00	\$ 79.17	\$ 6.06	\$ 8.87	\$ 94.09
Bob Schell	7.1.21	\$ 950.00	\$ 79.17	\$ 6.06	\$ 8.87	\$ 94.09
Bob Schell	8.1.21	\$ 950.00	\$ 79.17	\$ 6.06	\$ 8.87	\$ 94.09
Attorney IV			\$ 316.68	\$ 24.24	\$ 35.48	\$ 376.40
Totals		\$ 950.04	\$ 72.72	\$ 106.44	\$ 1,129.20	

Making a Difference *in Ellis County*



Extension Monthly Report for County Commissioners

Page Bishop, County Extension Agent – 4-H & Youth Development **Overview of major programming efforts for July 2020**

Date

- 6 County Council Zoom Meeting (zoom meeting held to finalize 4-H Banquet) **1 adult 10 youth**
- 9 District 8 Recordbook Judging, Waco (Recordbook judging at Waco (**61 agents in attendance**))
- 13-17 Ellis County Day Camps (Ellis County 4-H hosted morning and afternoon day camps for sewing, S.T.E.M. and Pentrest (**30 youth total**))
- 20-24 Preparations for Ellis County Drive thru 4-H Banquet (Agent and office staff prepared awards and certificates for the 2020 awards banquet.

Major programming efforts and events planned for August 2020:

Date

- 8/6-7 Fall Major Livestock show entry nights
- 8-8 Ellis County 4H Drive thru Banquet
- 8/12-14 TCAAA District 8 retreat, Valera
- 8/15 4-H Enrollment campaign kickoff

SUMMARY OF EDUCATIONAL CONTACTS FOR APRIL 2020	
<u>EDUCATIONAL PROGRAMS:</u>	
Programs	11
Participants	40
<u>EDUCATIONAL CONTACTS:</u>	
Site Visits 4-H or ANR	6 (zoom)
Telephone	62
Office Visits	9
E-Mails	176
<u>VOLUNTEER EFFORTS</u>	
Volunteer Contacts	0
Volunteer Hours	0

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

<u>MEDIA OUTREACH</u>	
4-H Newsletter Contacts	289
Social Media Posts	54
Social Media Followers	1297

Page Bishop

Signature

Ellis
County

County Extension Agent – 4-H & Youth Development
Title

August 5, 2020
Date

TEXAS A&M *AgriLife* EXTENSION

The Texas A&M University System
MONTHLY SCHEDULE OF TRAVEL

NAME: Page Bishop

TITLE: County Extension Agent 4-H and Youth Development

COUNTY: Ellis

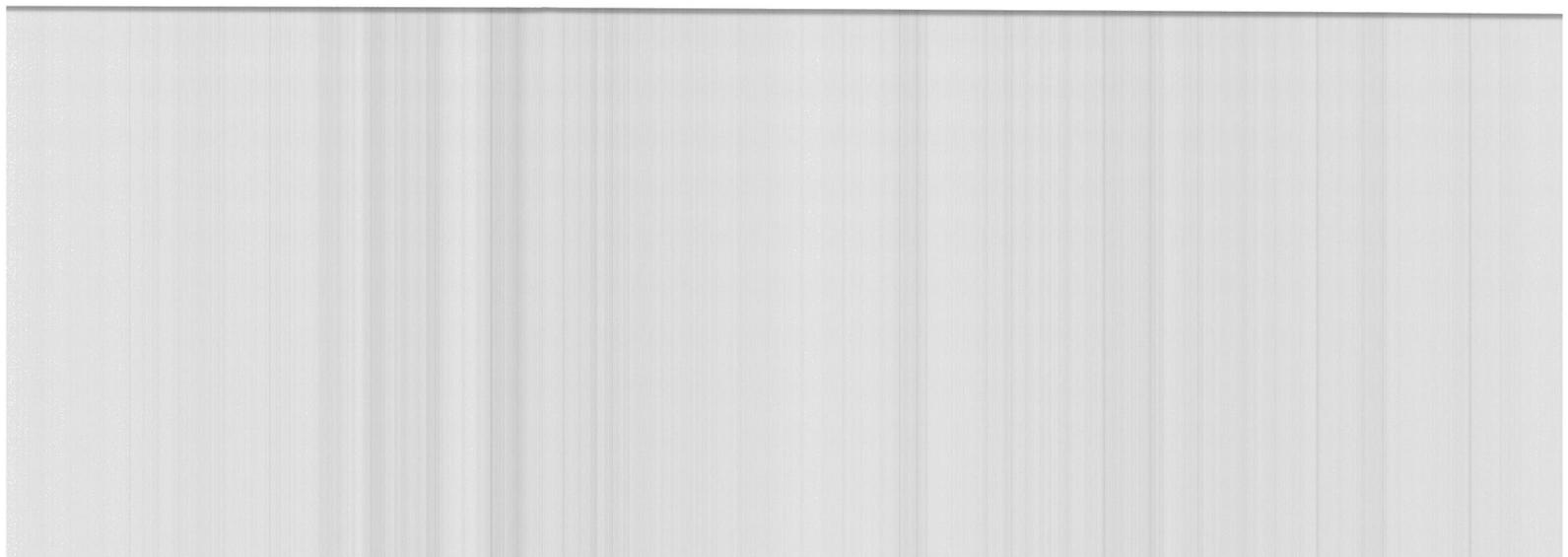
MONTH July, 2020

Date	Scope and description of official travel	Miles Traveled	No. and Amount	
			Meals	Lodging
7/9	District 8 4-H Recordbook judging, Waco	144		
Totals		144		

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 August 5, 2020 Signed: *Page Bishop*



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 July 2020.

July Educational Programs & Planning:

Dates	Location - Program - Attendance:
7/1-7/31	No programming scheduled.

July 2020 Numbers:

<u>Educational Programming:</u>	<u>Educational Contacts:</u>	<u>Media Outreach:</u>
Programs: 0 Participants: 0 Graduates: 0	In person meeting: 0 Phone Calls: 12	Monthly Update Reach: 240+ Facebook followers: Facebook Posts: 0 Educational Handouts: 30+

Upcoming August Programs:

Dates	Location - Program:
8/1-8/31	Online courses TBD due to COVID-19

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: 188****Selected major activities since last report****July 2020**

- 7/7 Agent completed State Steer and Heifer Validation Process. **103** Ellis County 4-H and FFA members validated 117 steers and 41 heifers for potential exhibition at both Fall and Spring Major Livestock Shows.
- 7/9 Agent attended District Record Book Judging as Waco to assist agents and District Specialist in evaluating 4-H member record books for State submission.
- 7/13 Agent conducted Beef Project Workshops to assist members in daily care, feed and parasite management with their Beef Projects.
- 7/17 Agent conducted ZOOM meeting with local Farm Bureau Representatives to present educational program on "Grasshoppers" and other insect pests affecting Ellis County Producers.
- 7/21 Agent conducted monthly TDA Private Applicator Training.
- 7/23, 28, 30 Agent attended Virtual Program Planning Session for Cotton, Pecan Production, Lawn and Ornamental Care and Beef Production.

Phone calls, emails and Home and Farm consultations as needed and warranted.

Educational Programming

Programs 4+
Participants 200+

Educational Contacts

Site Visits 4-H 2
Site Visits Ag 2
Telephone 456
MG/MN Telephone 63
Office Visits 25
E-Mails 562
Newsletter/Letters 535
E-Gardening Newsletters 1605

Media Outreach:

Website hits 185
News Releases 5
Facebook posts 12
MG/MN new releases 4
MG/MN magazine 4
MG TV/Radio 4

Major plans for next month

8/3-5 Virtual Beef Cattle Short Course

8/6,7,10 4-H Livestock Project Fall Major Stock Show Entry Nights - Waxahachie

8/8 Ellis County 4-H Awards Program - Waxahachie

8/11 Beef Project Workshop - Waxahachie

8/12-14 District 8 Ag Agents Professional Development and Program Planning Meeting – Valero, TX

8/18 District 8 Program Planning Meeting - Waxahachie

Mark Arnold

Name

County Extension Agent – Ag/Natural Resources

Title

Ellis

County

8/5/2020

Date

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT**Miles traveled: 754****Major activities since last report****June 2020**

7/1 4-H Sewing Camp Planning Meeting- Met with Master Wellness Volunteer to plan out activities and plan spacing so youth would be socially distanced in camp.

7/2 COVID-19 Data Entry Training-Met at Dallas City Hall for details and training on assisting with U.S. Public Health Service with data entry at COVID-19 testing sites.

7/2 Association Meeting with ELT- Met with President and President-Elects of State Associations and Executive Leadership to discuss plans for upcoming annual meetings.

7/3 COVID-19 Data Entry Training-Met at Dallas City Hall for details and training on assisting with U.S. Public Health Service with data entry at COVID-19 testing sites

7/6 COVID-19 Data Entry Training-Met at Dallas City Hall for details and training on assisting with U.S. Public Health Service with data entry at COVID-19 testing sites

7/6 District 1 TEAFCS Workday Meeting- Sat in on D1 Planning meeting for annual meeting; provided updates from meeting with ELT.

7/7 Association President/President Elect meeting- Met with association leadership to discuss plans for future board meetings, the schedule, potential professional development, and PEAC meeting.

7/9 District 8 Record Book Judging- Attended recordbook judging in Waco, judged senior books in photography and food & nutrition.

7/10 TEAFCS Conference Planning Meeting- Met with Association executive board to discuss planning for annual meeting, discussed safety measures for conference.

7/11 COVID-19 Data Entry Training-Met at Dallas City Hall for details and training on assisting with U.S. Public Health Service with data entry at COVID-19 testing sites

7/13-7/14 Ellis County 4-H Sewing Camp- Worked with 4-H agent and Master Wellness volunteer to provide in person sewing camp. Activities included making tea towel apron and pillowcases. All safety precautions were observed, and youth were socially distanced (**4 attendees**)

7/15-7/7 Ellis County 4-H STEM Camp- Worked with 4-H agent and North Texas Imagine Science Project Manager to provide STEM camp. Activities included core mining, engineering, and dissection. All safety precautions were observed, and youth were socially distanced (**5 attendees**)

7/17 TEAFCS Award Planning Meeting- Met with TEAFCS Executive board to discuss plans for awards banquet and how to conduct awards in a safe manner.

7/28-7/30 TEAFCS Conference and Annual Meeting- Traveled to Amarillo to attend TEAFCS conference. Conference included professional development, annual meeting, and awards banquet. Transitioned from TEAFCS president-elect to TEAFCS president.

7/29 Alzheimer's Association Northeast Texas Chapter Planning Meeting- Met with Alzheimer's Association representative to plan for monthly programs through virtual meetings. Programs will run through December.

7/30 Address the Charge- Coming Together for Racial Understanding- Met with Cohort groups to review survey that will go out to both AgriLife and CEP agents.

7/30 United Way of West Ellis County Quarterly Meeting- Attended meeting with United Way member organizations on Advancing Racial Equity.

Media Outreach:

Website hits	189
News Releases	0
Facebook posts	34

Major plans for next month

Ellis County 4-H Banquet

SALE-LE (San Antonio Livestock Exposition-Leadership Extension)

Alzheimer's Association Cooking Demonstration

Liz Espie

Name

County Extension Agent – Family & Community Health

Title

Ellis

County

8/3/2020

Date

WORK ORDER UNDER INTERLOCAL AGREEMENT

Service Provider: Ellis County, Texas

Department to Provide Service: _____

Basis of Authority to Provide Service: *Interlocal Agreement dated:* 9/10/2019

per Commissioners Count Minute Order _____

Local Government Requesting Service: City of Ennis

Description of Project to be Undertaken: Reclaim and 2 Course Chip Seal S. Cooke Road beginning at Hwy. 287 and ending 0.1 mile south at the City of Ennis / Ellis County Pct. 2 Boundary

Location of Project to be Undertaken: Ennis, TX

Requested by: _____

Signature of
Ellis Co. Commissioner, Pct. 2

Department: Ellis County Commissioner, Pct. 2

APPROVED in Open Commissioners Court per Minute Order No. _____ on the _____ day of _____, 2019/20.

Todd Little
County Judge, Ellis County, Texas

ACCEPTED AND AGREED TO this ____ day of _____, 2019/20.

Signature: _____

Title: _____

On Behalf of: _____

/WORK ORDER UNDER INTERLOCAL AGREEMENT

Service Provider: Ellis County, Texas

Department to Provide Service: _____

Basis of Authority to Provide Service: *Interlocal Agreement dated:* 9/10/2019

_____ *per Commissioners Count Minute Order* _____

Local Government Requesting Service: City of Ennis

Description of Project to be Undertaken: Reclaim and 2 Course Chip Seal Old Waxahachie Road at the Intersection of Old Waxahachie and Getzendaner Roads

Location of Project to be Undertaken: Ennis, Tx

Requested by: _____
Signature of
Ellis Co. Commissioner, Pct. 2

Department: Ellis County Commissioner, Pct. 2

APPROVED in Open Commissioners Court per Minute Order No. _____ on the _____ day of _____, 2019/20.

Todd Little
County Judge, Ellis County, Texas

ACCEPTED AND AGREED TO this _____ day of _____, 2019/20.

Signature: _____

Title: _____

On Behalf of: _____

All

**INTERLOCAL COOPERATION CONTRACT
BETWEEN COUNTY OF ELLIS, CITY OF GLENN HEIGHTS,
AND CITY OF OAK LEAF**

WHEREAS, the hereinafter below described government entities desire to increase their efficiency and effectiveness by entering into this contract one with the other; and

WHEREAS, such contracts are authorized under Chapter 791 of the Government Code of the State of Texas, said law cited as the Interlocal Cooperation Act of the State of Texas; and

WHEREAS, the function of service contracted for and to be provided by this agreement is within the definition of "Governmental Function and Services" as defined by Section 791.003 of the Government Code; and

WHEREAS, the function of service contracted to be provided is a function or service that each party to the contract is authorized to perform individually;

NOW THEREFORE, the parties agree and covenant one with the other as follows:

- A. The **County of Ellis** (hereinafter COUNTY), the **City of Glenn Heights** (hereinafter GLENN HEIGHTS, and the **City of Oak Leaf** (hereinafter OAK LEAF) (collectively hereinafter PARTIES) enter into this agreement to equally divide the ten percent (10%) deposit required by the **Texas Department of Transportation** (hereafter TxDOT) to start rebuilding of the **Hampton Road Bridge over Little Creek** in Ellis County (hereinafter the BRIDGE) on the terms and subject to the conditions stated herein.
- B. The PARTIES agree that COUNTY will independently enter into a contract with TxDOT for the full cost of rebuild of the BRIDGE.
- C. The PARTIES recognize and agree that part of the agreement with the COUNTY and TxDOT to rebuild the BRIDGE is for the COUNTY, GLENN HEIGHTS and OAK LEAF to equally divide the ten (10%) percent mandatory matching fund requirement, of which GLENN HEIGHTS and OAK LEAF will pay to the COUNTY.
- D. The PARTIES recognize and agree that the ten percent (10%) deposit is currently estimated to be \$109,163.00. Thus, OAK LEAF's estimated third is \$36,387.66 and GLENN HEIGHTS's estimated third is \$36,387.66. The COUNTY's estimated third is \$36,387.67.

- E. GLENN HEIGHTS and OAK LEAF agree to pay their respective one-third (1/3) of \$36,387.66 each to COUNTY on or before fourteen (14) days before the deadline to submit the matching funds to TxDOT. Said deadline to be communicated to the PARTIES in writing upon COUNTY receiving notice of the deadline from TxDOT. COUNTY shall pay the entire matching fund amount to TxDOT timely.
- F. All PARTIES agree that the division agreement of the matching funds amount applies to the actual matching fund amount. If the actual matching fund amounts exceeds the estimated matching funds amount, then GLENN HEIGHTS and OAK LEAF agree to submit any additional funds applicable to COUNTY within thirty (30) days of receiving written notice of actual matching amount, of which shall include the itemized cost from TxDOT.
- G. Part of the consideration to enter into this agreement is to settle ownership of the BRIDGE. All PARTIES agree and acknowledge that during the rebuild and after completion of the BRIDGE, COUNTY will own the BRIDGE and be solely responsible for the maintenance and upkeep of the BRIDGE and all associated costs and liabilities not otherwise specifically addressed in this agreement.
- H. COUNTY, OAK LEAF and GLENN HEIGHTS agree to take any actions necessary to comply with this agreement, including filing any documents necessary with the Ellis County Clerk to reflect COUNTY's ownership of the BRIDGE, and OAK LEAF's and GLENN HEIGHTS's ownership of their respective road portion.
- I. The PARTIES acknowledge and certify, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to PARTIES.
- J. The term of this agreement concerning the division of the matching funds amount shall be for a fixed period commencing on the date of execution by the last governing body's authorized agent and ending on December 31st of the year after completion of the BRIDGE ("Effective Period"). For example, if the BRIDGE is completed in 2021 then the agreement concerning the division of the matching funds amounts ends on December 31, 2022.
- K. It is the intent of the PARTIES that the sections of this agreement dealing with ownership of the BRIDGE will survive this agreement. All PARTIES agree that a copy of this Interlocal Agreement shall be filed in the public property records of Ellis County and relied upon to determine ownership of said properties.
- L. Nothing contained in this Agreement is intended to create a partnership or joint venture between the PARTIES, and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.

EXECUTED in triplicate this the _____ day of _____, 2020 (date of execution by the last governing body's authorized agent).

ELLIS COUNTY, TEXAS

Date: _____

By: _____
Todd B. Little, County Judge

ATTEST:

By: _____
Krystal C. Valdez, County Clerk

CITY OF GLENN HEIGHTS, TEXAS

Date: _____

By: _____
Mayor, City of Glenn Heights

ATTEST:

City Administrator

CITY OF OAK LEAF, TEXAS

Date: 8-5-20

By: Thomas Leroux
Mayor, City of Oak Leaf



ATTEST:

Ronda Quintana
City Administrator

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BETWEEN COUNTY OF ELLIS, CITY OF GLENN HEIGHTS,
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Todd B. Little, County Judge

ATTEST:

By: _____
Krystal C. Valdez, County Clerk

CITY OF GLENN HEIGHTS, TEXAS

Date: _____

By: _____
Mayor, City of Glenn Heights

ATTEST:

City Administrator

CITY OF OAK LEAF, TEXAS

Date: 8-5-20

Thomas Lercent
Mayor, City of Oak Leaf

ATTEST:

Ronda Quintana
City Administrator



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BETWEEN COUNTY OF ELLIS, CITY OF GLENN HEIGHTS,
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By: _____
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ATTEST:

By: _____
Krystal C. Valdez, County Clerk

CITY OF GLENN HEIGHTS, TEXAS

Date: _____

By: _____
Mayor, City of Glenn Heights

ATTEST:

City Administrator

CITY OF OAK LEAF, TEXAS

Date: 8-5-20

Thomas Lercent
Mayor, City of Oak Leaf



ATTEST:

Ronda Quintana
City Administrator

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BETWEEN COUNTY OF ELLIS, CITY OF GLENN HEIGHTS,
AND CITY OF OAK LEAF**

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ELLIS COUNTY, TEXAS

Date: _____

By: _____
Todd B. Little, County Judge

ATTEST:

By: _____
Krystal C. Valdez, County Clerk

CITY OF GLENN HEIGHTS, TEXAS

Date: August 7, 2020

By: 
Mayor, City of Glenn Heights

Attest:

 8/7/2020
City Administrator

CITY OF OAK LEAF, TEXAS

Date: _____

By: _____
Mayor, City of Oak Leaf

Attest:

City Administrator

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ELLIS COUNTY, TEXAS

Date: _____

By: _____
Todd B. Little, County Judge

ATTEST:

By: _____
Krystal C. Valdez, County Clerk

CITY OF GLENN HEIGHTS, TEXAS

Date: August 7, 2020

By: *Harry C. Bennett*
Mayor, City of Glenn Heights

Attest: *[Signature]*
City Administrator *8/7/2020*

CITY OF OAK LEAF, TEXAS

Date: _____

By: _____
Mayor, City of Oak Leaf

Attest:

City Administrator

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- C. The PARTIES recognize and agree that part of the agreement with the COUNTY and TxDOT to rebuild the BRIDGE is for the COUNTY, GLENN HEIGHTS and OAK LEAF to equally divide the ten (10%) percent mandatory matching fund requirement, of which GLENN HEIGHTS and OAK LEAF will pay to the COUNTY.
- D. The PARTIES recognize and agree that the ten percent (10%) deposit is currently estimated to be \$109,163.00. Thus, OAK LEAF's estimated third is \$36,387.66 and GLENN HEIGHTS's estimated third is \$36,387.66. The COUNTY's estimated third is \$36,387.67.

- E. GLENN HEIGHTS and OAK LEAF agree to their respective one-third (1/3) of \$36,387.66 each to COUNTY on or before fourteen (14) days before the deadline to submit the matching funds to TxDOT. Said deadline to be communicated to the PARTIES in writing upon COUNTY receiving notice of the deadline from TxDOT. COUNTY shall pay the entire matching fund amount to TxDOT timely.
- F. All PARTIES agree that the division agreement of the matching funds amount applies to the actual matching fund amount. If the actual matching fund amounts exceeds the estimated matching funds amount, then GLENN HEIGHTS and OAK LEAF agree to submit any additional funds applicable to COUNTY within thirty (30) days of receiving written notice of actual matching amount, of which shall include the itemized cost from TxDOT.
- G. Part of the consideration to enter into this agreement is to settle ownership of the BRIDGE. All PARTIES agree and acknowledge that during the rebuild and after completion of the BRIDGE, COUNTY will own the BRIDGE and be solely responsible for the maintenance and upkeep of the BRIDGE and all associated costs and liabilities not otherwise specifically addressed in this agreement.
- H. COUNTY, OAK LEAF and GLENN HEIGHTS agree to take any actions necessary to comply with this agreement, including filing any documents necessary with the Ellis County Clerk to reflect COUNTY's ownership of the BRIDGE, and OAK LEAF's and GLENN HEIGHTS's ownership of their respective road portion.
- I. The PARTIES acknowledge and certify, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to PARTIES.
- J. The term of this agreement concerning the division of the matching funds amount shall be for a fixed period commencing on the date of execution by the last governing body's authorized agent and ending on December 31st of the year after completion of the BRIDGE ("Effective Period"). For example, if the BRIDGE is completed in 2021 then the agreement concerning the division of the matching funds amounts ends on December 31, 2022.
- K. It is the intent of the PARTIES that the sections of this agreement dealing with ownership of the BRIDGE will survive this agreement. All PARTIES agree that a copy of this Interlocal Agreement shall be filed in the public property records of Ellis County and relied upon to determine ownership of said properties.

- L. Nothing contained in this Agreement is intended to create a partnership or joint venture between the PARTIES, and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.

EXECUTED in triplicate this the ____ day of _____, 2020 (date of execution by the last governing body's authorized agent).

ELLIS COUNTY, TEXAS

Date: _____

By: _____
Todd B. Little, County Judge

ATTEST:

By: _____
Krystal C. Valdez, County Clerk

CITY OF GLENN HEIGHTS, TEXAS

Date: August 7, 2020

By: 
Mayor, City of Glenn Heights

Attest:


City Administrator

CITY OF OAK LEAF, TEXAS

Date: _____

By: _____
Mayor, City of Oak Leaf

Attest:

City Administrator

Trial Balance for Ellis County

From 08/04/2020 To 08/18/2020

<i>Fund</i>	<i>Name</i>	<i>Opening Balance</i>	<i>Adjustment</i>	<i>Debit</i>	<i>Credit</i>	<i>Closing Balance</i>
1	GENERAL FUND	38,854,995.84	635.00	1,106,413.45	(1,912,221.70)	38,049,822.59
2	ROAD IMPROVEMENT FUND	1,005,832.79		591.24	-	1,006,424.03
3	ROAD/BRIDGE PCT. 1	1,851,011.72		61,254.11	(47,328.26)	1,864,937.57
4	ROAD/BRIDGE PCT. 2	1,498,175.31		38,978.51	(41,779.48)	1,495,374.34
5	ROAD/BRIDGE PCT. 3	1,113,210.90		38,982.79	(42,804.07)	1,109,389.62
6	ROAD/BRIDGE PCT. 4	1,342,043.81		107,355.60	(40,482.03)	1,408,917.38
7	ADULT PROBATION	1,122,106.05		130,189.26	(77,905.72)	1,174,389.59
8	JUVENILE PROBATION	1,014,533.30		74,060.08	-	1,088,593.38
9	F/M PCT. 1	2,040,104.10		2,850.85	(70,222.38)	1,972,732.57
10	F/M PCT. 2	761,340.87		2,625.10	(22,941.94)	741,024.03
11	F/M PCT. 3	1,408,294.28		8,732.60	(61,059.49)	1,355,967.39
12	F/M PCT. 4	1,392,670.76		51,904.10	(28,748.08)	1,415,826.78
13	LATERAL ROAD PCT. 1	312,148.87		-	-	312,148.87
14	COUNTY & DISTRICT CT TECH	35,569.51		36.00	-	35,605.51
15	JUSTICE COURT TECHNOLOGY FUND	155,281.56		677.79	-	155,959.35
16	DC ARCHIVES RECORDS MANAGEMENT	151,007.57		300.00	-	151,307.57
17	JURY	190,076.06		417.49	(850.00)	189,643.55
18	PERMANENT IMPROVEMENT	2,613,061.92		4,186.50	(368.00)	2,616,880.42
19	LAW LIBRARY	34,267.60		5,383.50	(6,689.46)	32,961.64
20	TRUST AND AGENCY FUND	1,693,139.49		22,255.78	(651,019.26)	1,064,376.01
21	RECORDS MANAGEMENT	1,213,868.63		24,660.00	(79.67)	1,238,448.96
22	CC ARCHIVES RECORDS MANAGEMENT	2,434,441.04		24,420.00	-	2,458,861.04
23	ROW AVAILABLE	133,826.40		-	-	133,826.40
24	FIRE MARSHAL SPECIAL FUND	137,953.29		3,033.81	(568.79)	140,418.31
26	DISTRICT COURT RECORDS TECH	189,342.23		610.00	-	189,952.23
27	ROAD DISTRICT #1	1,273,789.46		-	-	1,273,789.46
28	ROAD DISTRICT #5	71,708.53		-	-	71,708.53
29	ROAD DISTRICT #16	197,472.81		-	-	197,472.81
30	CHECK PROCESSING FEE AC	176,462.99		472.73	(848.56)	176,087.16
31	DRUG FORFEITURE FUND	130,627.68		5,213.92	-	135,841.60
32	GEN RECORD MANAGE/PRESE	511,958.82		1,588.00	-	513,546.82
33	COURTHOUSE SECURITY FUN	118,066.35		3,959.43	-	122,025.78
34	COURT REC. PRESERVATION 51.708	105,859.50		640.00	-	106,499.50
36	ELECTIONS ADMIN FEES	21,004.19		-	-	21,004.19
38	SERIES 07 INTEREST & SINKING	5,171,522.19		10,782.46	-	5,182,304.65
40	SERIES 07 BOND PROJECT	4,994,108.61		-	-	4,994,108.61
42	SHERIFF FEDERAL DRUG FORFEITURE	314,048.91		-	-	314,048.91
45	ELLIS CO COMM CORRECTIONS	45,513.08		7,157.72	(20,433.12)	32,237.68
46	SHERIFF SEIZURE FUND	328,473.40		-	-	328,473.40
47	SHERIFF DRUG FORFEITURE	15,594.26		410.10	-	16,004.36
50	CIVIL SUPERVISION FEES	103,100.82		9,472.82	(7,124.75)	105,448.89
48	DISTRICT ATTY DRUG SEIZ	183,823.94		990.00	(6,809.02)	178,004.92
56	CONSTABLE PCT #2 FORFEITURE	173.53		-	-	173.53
57	CONSTABLE PCT #1 FORFEITURE	181.28		-	-	181.28
61	TRUANCY & PREVENTION	6,358.59		503.55	-	6,862.14
65	CSCD HIGH RISK CASELOAD	6,998.31		778.45	(2,497.56)	5,279.20
72	ELLIS COUNTY LEVEE #2	405,084.71		-	-	405,084.71
73	ELLIS COUNTY LEVEE #3	272,343.33		-	-	272,343.33
74	ELLIS COUNTY LEVEE #4	7,630.81		-	-	7,630.81
		77,160,210.00	635.00	1,751,887.74	(3,042,781.34)	75,869,951.40

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ELLIS COUNTY
COLLECTION SUMMARY FOR CASE TYPE: ALL
FROM 07/01/20 THRU 07/31/20
OFFICER: ALL
COURT: ALL
COUNTY: ALL
PAYMENT TYPE: ALL

COLLECTIONS FOR CSCD

1	PROBATION FEES	102,227.26
18	URINALYSIS	1,355.00
20	BOND FEE	2,730.00
25	PRE-TRIAL INTERVENTION	820.00
CF	CIVIL FEE	240.00
TFIN	TRANSFER IN	550.00
TFOT	TRANSFER OUT	840.00
		<u>108,762.26</u>

COLLECTIONS FOR OTHERS

11	RESTITUTION REFUND	35.00
16	COLLECTION FEE	616.00
17	PRE-TRIAL ATTORNEY	410.00
22	FAMILY VIOLENCE	46.00
4	COURT COST	5,869.49
6	ATTORNEY	9,661.85
7	FINE	30,274.22
9	SEX OFFENDER PROGRAM FUND	550.00
CS	CRIMESTOPPER	1,982.05
		<u>49,444.61</u>

COLLECTIONS FOR VICTIMS

5	RESTITUTION	19,809.66
		<u>19,809.66</u>

COLLECTIONS FOR COURT

GRAND TOTAL COLLECTIONS 178,016.53

MONTHLY TREASURER REPORT

FUND	FUND NAME	BEGINNING CASH BANK BALANCE	RECEIPTS	DISBURSEMENTS	INSURANCE JOURNAL ENTRIES	MISC. JOURNAL ENTRIES	MATURE/ (INVEST) INVESTMENTS	ENDING CASH BANK BALANCE	INVESTMENTS BALANCE	TOTAL BALANCE
1	General	(1,636,118.75)	1,683,371.47	5,162,593.39	(446,123.53)		4,088,000.00	(1,473,464.20)	40,286,922.71	38,813,458.51
2	Road Improvement	86,007.00	1,884.43	0.00				87,891.43	917,873.39	1,005,764.82
3	Road & Bridge 1	38,727.40	65,803.54	121,763.50	(13,431.52)			(30,664.08)	1,881,503.58	1,850,839.50
4	Road & Bridge 2	26,331.51	65,592.53	127,103.70	(13,838.62)			(49,018.28)	1,547,021.37	1,498,003.09
5	Road & Bridge 3	30,417.93	65,592.50	369,831.83	(15,901.98)			(289,723.38)	1,402,762.06	1,113,038.68
6	Road & Bridge 4	35,365.11	65,592.47	105,067.52	(10,466.10)			(14,576.04)	1,356,447.63	1,341,871.59
9	FM #1	2,824.86	8,422.47	339,151.81			300,000.00	(27,904.48)	2,067,709.06	2,039,804.58
10	FM #2	13,339.25	8,422.47	156,520.17				(134,758.45)	895,799.80	761,041.35
11	FM #3	63,697.05	8,422.47	188,535.95				(116,416.43)	1,524,411.19	1,407,994.76
12	FM #4	12,145.82	12,022.47	390,585.53			100,000.00	(266,417.24)	1,658,788.48	1,392,371.24
13	Lateral Road	312,148.87	0.00	0.00				312,148.87	0.00	312,148.87
14	County & District Court Tech	35,413.51	156.00	0.00				35,569.51	0.00	35,569.51
15	Justice Court Tech	10,741.45	1,194.12	0.00				11,935.57	143,325.99	155,261.56
16	DC Archives Records Mgmt	20,620.92	1,005.00	0.00				21,625.92	129,301.65	150,927.57
17	Jury	59,458.91	1,777.47	5,172.00				56,064.38	133,933.88	189,998.26
18	Permanent Improvements	390,315.34	13,343.44	368.00				403,290.78	2,209,289.86	2,612,580.64
19	Law Library	14,838.86	39,336.75	18,437.06	(2,079.20)			33,659.35	0.00	33,659.35
20	Trust & Agency	948,444.18	282,457.98	649,248.44	501,840.95		205,000.00	1,288,494.67	404,644.82	1,693,139.49
21	Records Management	120,496.01	44,690.00	9,667.67				155,518.34	1,056,015.29	1,211,533.63
22	CC Archives Records Mgmt	184,967.23	44,380.00	46,228.65				183,118.58	2,249,012.46	2,432,131.04
23	ROW Available	551.04	0.00	0.00				551.04	133,275.36	133,826.40
24	Fire Marshall Special Fund	133,811.83	7,100.00	2,958.54				137,953.29	0.00	137,953.29
25	Right of Way 2008	(0.00)	0.00	0.00				(0.00)	0.00	(0.00)
26	District Court Records Tech	32,130.00	2,015.00	0.00				34,145.00	155,037.23	189,182.23
27	Road District #1	0.00	0.00	0.00				0.00	1,273,789.46	1,273,789.46
28	Road District #5	0.00	0.00	0.00				0.00	71,708.53	71,708.53
29	Road District #16	0.00	0.00	0.00				0.00	197,472.81	197,472.81
30	DA Check Processing	95.44	0.22	2,498.83				(2,403.17)	178,866.16	176,462.99
31	DA Drug Forfeiture	(106.68)	0.00	133.51				(240.19)	131,001.38	130,761.19
32	General Records Mgmt/Pres	29,497.24	4,645.00	0.00				34,142.24	477,586.58	511,728.82
33	Courthouse Security	41,477.54	7,672.07	0.00				49,149.61	68,573.03	117,722.64
34	Court Rec. Preservation 51.7	104,849.50	970.00	0.00				105,819.50	0.00	105,819.50

Management Report

Ellis County Fire Marshal

Ellis County Fire Marshal
For the period ended July 31, 2020

Tim Birdwell



Prepared on
August 14, 2020

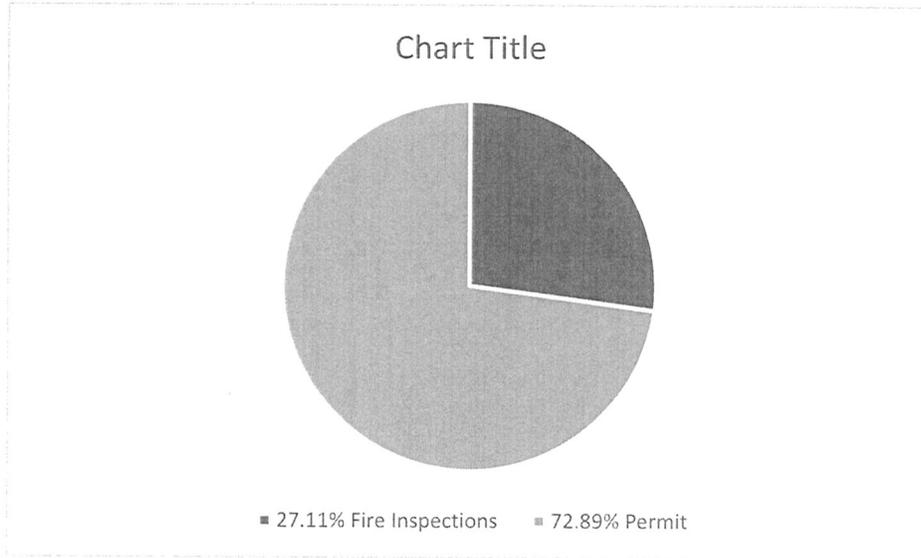
For management use only

Profit and Loss

July 2020

	Total
INCOME	
Fire Inspections	
Inspection \$100	100.00
Inspection \$75	150.00
Inspections \$25	900.00
Inspections \$50	700.00
Total Fire Inspections	1,850.00
Permit	4,700.00
Automatic Fire-Extinguishing System 1-20	100.00
Automatic Fire-extinguishing System 21-250	175.00
Total Permit	4,975.00
Total Income	6,825.00
GROSS PROFIT	
	6,825.00
EXPENSES	
Total Expenses	
NET OPERATING INCOME	
	6,825.00
NET INCOME	
	\$6,825.00

Ellis County Fire Marshal Income by Category



%	Category	(\$)	Amount
27.11%	Fire Inspections		1,850.00
72.89%	Permit		4,975.00
			6,825.00

Friday, August 14, 2020 10:00 PM GMT-05:00 - Cash Basis



DEPARTMENT OF DEVELOPMENT
Ellis County

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

FL6

CONSENT AGENDA ITEM
 Ellis County Commissioners' Court
 August 25, 2020

LEGAL CAPTION:

Approve the Department of Development's (DoD) monthly financial report for July 2020, as required by Chapter 114.044 of the Texas Local Government Code.

HISTORY:

The County Auditor requested all departments that receive monies to submit a monthly financial report for approval to the Commissioners' Court as a requirement per Texas Local Government Code, Chapter 114.044. This report satisfies this requirement. Below is a summary of revenues & expenditures for July 2020.

REVENUES

001-0000-202500	TCEQ Line Item	\$ 610.00
001-0060-400580	PWA (Permits)	\$ 16,575.00
001-0060-400720	Plat (Subdivisions)	\$ 1,060.00
001-0060-400940	Septic Tank Fees	\$ 30,315.00
001-0060-406080	Misc. Fees	\$ 0.00
001-0921-406260	Recording Fees	\$ 1,246.00
TOTAL REVENUES		\$49,806.00

EXPENDITURES

001-0060-506010	Travel Reimbursement	\$ 0.00
001-0060-507030	Telephone	\$ 80.51
001-0060-508010	Supplies	\$ 497.00
001-0060-508020	Equipment	\$ 33.95
001-0060-508050	Conference	\$ 925.00
001-0060-508060	Dues	\$ 966.95
001-0060-508080	Auto Gas	\$ 614.00
001-0060-508090	Auto Repairs	\$ 57.98
001-0060-508100	Auto Tires	\$ 0.00
001-0060-508190	Computer	\$ 1,223.98
001-0060-508210	Uniform	\$ 0.00
001-0060-508730	Office Equip/Maint/Repair	\$ 0.00
TOTAL EXPENDITURES		\$ 4,399.37

SUBMITTED BY:

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

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TREASURER'S RECEIPT# _____

I, CHRIS MACON Justice of the Peace Precinct 1/1, ELLIS County, Texas, do hereby certify that the above report, includes all fees and compensations whatever collected by me in my official capacity, in accordance with the law, and that the amount set out above represents the total fees of my office for the day 07/31/2020.

Chris Macon

JUSTICE OF THE PEACE, PRECINCT 1/1

by *Juanita Brown*
CLERK

FEEES COLLECTED

Credit Cards	<u>\$ 12,919.82</u>
Cash Collected	<u>2,985.00</u>
Checks, Money Orders	<u>7,782.80</u>
T O T A L	<u>\$ 23,687.62</u>
Justice of the Peace Clerk initials	<u>JG</u>
Treasurer's Office Deputy initials	_____

General Ledger Report
 For 07/01/2020 to 07/31/2020
 Created 08/03/2020 at 15:03:45
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
07/02/20	RENEA RUSSELBURG	SC201213A	97273	40	2.00	YOLANDA MORALES
07/02/20	K-NOR PROPERTY	LT202292A	97274	40	2.00	YOLANDA MORALES
07/07/20	FERNANDO CALDERON	LT202293A	97289	40	2.00	YOLANDA MORALES
07/09/20	SCOTT 7 ASSOCIATES,	DC203217A	97299	40	2.00	Juana Guzman
07/09/20	SCOTT & ASSOCIATES,	DC203218A	97300	40	2.00	Juana Guzman
07/09/20	ABC LEGAL SERVICES	DC203219A	97301	40	2.00	Juana Guzman
07/09/20	PROFESSIONAL CIVIL P	DC203220A	97302	40	2.00	Juana Guzman
07/09/20	PROFESSIONAL CIVIL P	DC203221A	97304	40	2.00	Juana Guzman
07/09/20	NATIONWIDE EVICTION	LT202294A	97306	40	2.00	Juana Guzman
07/10/20	ABC LEGAL SERVICES,	DC203222A	97310	40	2.00	LADONNA HART
07/10/20	SCOTT & ASSOCIATES,	DC203223A	97311	40	2.00	LADONNA HART
07/10/20	SCOTT & ASSOCIATES,	DC203224A	97312	40	2.00	LADONNA HART
07/13/20	PORTFOLIO RECOVERY A	DC192902A	97316	40	2.00	Juana Guzman
07/13/20	PORTFOLIO RECOVERY A	DC192878A	97317	40	2.00	Juana Guzman
07/13/20	PROFESSIOAL CIVIL PR	DC203225A	97318	40	2.00	LADONNA HART
07/14/20	SCOTT & ASSOCIATES,	DC203226A	97321	40	2.00	LADONNA HART
07/14/20	SCOTT & ASSOCIATES,	DC203227A	97322	40	2.00	LADONNA HART
07/15/20	EZ MESSENGER	DC203228A	97331	40	2.00	LADONNA HART
07/15/20	EZ MESSENGER	DC203229A	97334	40	2.00	LADONNA HART
07/16/20	MOSS LAW FIRM, P.C.	DC203230A	97340	40	2.00	LADONNA HART
07/16/20	SCOTT & ASSOCIATES,	DC203231A	97341	40	2.00	LADONNA HART
07/17/20	K-NOR PROPERTY MANAG	LT202295A	97342	40	2.00	LADONNA HART
07/20/20	EZ MESSENGER	DC203232A	97349	40	2.00	LADONNA HART
07/20/20	EZ MESSENGER	DC203233A	97350	40	2.00	LADONNA HART
07/20/20	SCOTT & ASSOCIATES	DC203234A	97351	40	2.00	LADONNA HART
07/20/20	PROFESSIONAL CIVIL P	DC203235A	97353	40	2.00	LADONNA HART
07/20/20	PROFESSIONAL CIVIL P	DC203236A	97354	40	2.00	LADONNA HART
07/20/20	SCOTT & ASSOCIATES,	DC203237A	97355	40	2.00	LADONNA HART
07/20/20	SCOTT & ASSOCIATES,	DC203238A	97356	40	2.00	LADONNA HART
07/20/20	SCOTT & ASSOCIATES,	DC203239A	97357	40	2.00	LADONNA HART
07/20/20	ABC LEGAL SERVICES	DC203240A	97358	40	2.00	LADONNA HART
07/20/20	ABC LEGAL SERVICES,	DC203241A	97359	40	2.00	LADONNA HART
07/20/20	SCOTT & ASSOCIATES,	DC203242A	97360	40	2.00	LADONNA HART
07/20/20	JOSE AVILA	LT202296A	97361	40	2.00	LADONNA HART
07/21/20	JOSE AVILA	LT202296A	97361-V	40	-2.00	LADONNA HART
07/21/20	KAREN WEAVER	LT202296A	97364	40	2.00	YOLANDA MORALES
07/21/20	SCOTT & ASSOCIATES	DC203243A	97366	40	2.00	LADONNA HART
07/22/20	SCOTT & ASSOCIATES	DC203244A	97372	40	2.00	LADONNA HART
07/22/20	SCOTT & ASSOCIATES,	DC203245A	97373	40	2.00	LADONNA HART
07/22/20	SCOTT & ASSOCIATES,	DC203246A	97374	40	2.00	LADONNA HART
07/22/20	SCOTT & ASSOCIATES,	DC203247A	97376	40	2.00	LADONNA HART
07/23/20	ABC LEGAL SERVICES,	DC203248A	97382	40	2.00	LADONNA HART
07/23/20	SCOTT & ASSOCIATES,	DC203249A	97383	40	2.00	LADONNA HART
07/23/20	SCOTT & ASSOCIATES,	DC203250A	97384	40	2.00	LADONNA HART
07/23/20	SCOTT & ASSOCIATES,	DC203251A	97385	40	2.00	LADONNA HART
07/23/20	SCOTT & ASSOCIATES,	DC203252A	97386	40	2.00	LADONNA HART
07/27/20	PROFESSIONAL CIVIL P	DC203253A	97396	40	2.00	LADONNA HART
07/27/20	PROFESSIONAL CIVIL P	DC203254A	97401	40	2.00	LADONNA HART
07/28/20	SCOTT & ASSOCIATES,	DC203255A	97408	40	2.00	LADONNA HART
07/28/20	SCOTT & ASSOCIATES,	DC203256A	97409	40	2.00	LADONNA HART

General Ledger Report
 For 07/01/2020 to 07/31/2020
 Created 08/03/2020 at 15:03:45
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
07/28/20	SCOTT & ASSOCIATES,	DC203257A	97410	40	2.00	LADONNA HART
07/28/20	SCOTT & ASSOCIATES,	DC203258A	97411	40	2.00	LADONNA HART
07/28/20	SCOTT & ASSOCIATES,	DC203259A	97412	40	2.00	LADONNA HART
07/28/20	SCOTT & ASSOCIATES,	DC203260A	97413	40	2.00	LADONNA HART
07/30/20	BRYAN E. MERRITT	LT202297A	97423	40	2.00	YOLANDA MORALES
07/30/20	ABC LEGAL SERVICES,	DC203261A	97424	40	2.00	LADONNA HART
07/30/20	SCOTT & ASSOCIATES,	DC203262A	97425	40	2.00	LADONNA HART
07/30/20	SCOTT & ASSOCIATES,	DC203263A	97426	40	2.00	LADONNA HART
07/31/20	SCOTT & ASSOCIATES,	DC203263A	97426-V	40	-2.00	LADONNA HART
07/30/20	SCOTT & ASSOCIATES,	DC203264A	97427	40	2.00	LADONNA HART
07/31/20	SCOTT & ASSOCIATES,	DC203263A	97428	40	2.00	LADONNA HART
07/31/20	SCOTT & ASSOCIATES,	DC203265A	97433	40	2.00	LADONNA HART
07/31/20	MIDLAND CREDIT MANAG	DC203263A	FA2026	40/FA	2.00	LADONNA HART

GL# -40080-00000-000 - Fee Description: TRANS. FEE

Total Monetary	40	.....	116.00
Total Non-Monetary	40	.....	2.00
Total	40	.....	118.00

07/13/20	PORTFOLIO RECOVERY A	DC192902A	97316	AB	7.00	Juana Guzman
07/13/20	PORTFOLIO RECOVERY A	DC192878A	97317	AB	7.00	Juana Guzman

GL# -40097-00000-000 - Fee Description: ABSTRACT OF JUDGMENT

Total Monetary	AB	.....	14.00
Total Non-Monetary	AB	.....	0.00
Total	AB	.....	14.00

07/02/20	RENEA RUSSELBURG	SC201213A	97273	BI	6.00	YOLANDA MORALES
07/02/20	K-NOR PROPERTY	LT202292A	97274	BI	6.00	YOLANDA MORALES
07/07/20	FERNANDO CALDERON	LT202293A	97289	BI	6.00	YOLANDA MORALES
07/09/20	SCOTT 7 ASSOCIATES,	DC203217A	97299	BI	6.00	Juana Guzman
07/09/20	SCOTT & ASSOCIATES,	DC203218A	97300	BI	6.00	Juana Guzman
07/09/20	ABC LEGAL SERVICES	DC203219A	97301	BI	6.00	Juana Guzman
07/09/20	PROFESSIONAL CIVIL P	DC203220A	97302	BI	6.00	Juana Guzman
07/09/20	PROFESSIONAL CIVIL P	DC203221A	97304	BI	6.00	Juana Guzman
07/09/20	NATIONWIDE EVICTION	LT202294A	97306	BI	6.00	Juana Guzman
07/10/20	ABC LEGAL SERVICES,	DC203222A	97310	BI	6.00	LADONNA HART
07/10/20	SCOTT & ASSOCIATES,	DC203223A	97311	BI	6.00	LADONNA HART
07/10/20	SCOTT & ASSOCIATES,	DC203224A	97312	BI	6.00	LADONNA HART
07/13/20	PROFESSIONAL CIVIL PR	DC203225A	97318	BI	6.00	LADONNA HART
07/14/20	SCOTT & ASSOCIATES,	DC203226A	97321	BI	6.00	LADONNA HART
07/14/20	SCOTT & ASSOCIATES,	DC203227A	97322	BI	6.00	LADONNA HART
07/15/20	EZ MESSENGER	DC203228A	97331	BI	6.00	LADONNA HART
07/15/20	EZ MESSENGER	DC203229A	97334	BI	6.00	LADONNA HART
07/16/20	MOSS LAW FIRM, P.C.	DC203230A	97340	BI	6.00	LADONNA HART
07/16/20	SCOTT & ASSOCIATES,	DC203231A	97341	BI	6.00	LADONNA HART

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
07/17/20	K-NOR PROPERTY MANAG	LT202295A	97342	BI	6.00	LADONNA HART
07/20/20	EZ MESSENGER	DC203232A	97349	BI	6.00	LADONNA HART
07/20/20	EZ MESSENGER	DC203233A	97350	BI	6.00	LADONNA HART
07/20/20	SCOTT & ASSOCIATES	DC203234A	97351	BI	6.00	LADONNA HART
07/20/20	PROFESSIONAL CIVIL P	DC203235A	97353	BI	6.00	LADONNA HART
07/20/20	PROFESSIONAL CIVIL P	DC203236A	97354	BI	6.00	LADONNA HART
07/20/20	SCOTT & ASSOCIATES,	DC203237A	97355	BI	6.00	LADONNA HART
07/20/20	SCOTT & ASSOCIATES,	DC203238A	97356	BI	6.00	LADONNA HART
07/20/20	SCOTT & ASSOCIATES,	DC203239A	97357	BI	6.00	LADONNA HART
07/20/20	ABC LEGAL SERVICES	DC203240A	97358	BI	6.00	LADONNA HART
07/20/20	ABC LEGAL SERVICES,	DC203241A	97359	BI	6.00	LADONNA HART
07/20/20	SCOTT & ASSOCIATES,	DC203242A	97360	BI	6.00	LADONNA HART
07/20/20	JOSE AVILA	LT202296A	97361	BI	6.00	LADONNA HART
07/21/20	JOSE AVILA	LT202296A	97361-V	BI	-6.00	LADONNA HART
07/21/20	KAREN WEAVER	LT202296A	97364	BI	6.00	YOLANDA MORALES
07/21/20	SCOTT & ASSOCIATES	DC203243A	97366	BI	6.00	LADONNA HART
07/22/20	SCOTT & ASSOCIATES	DC203244A	97372	BI	6.00	LADONNA HART
07/22/20	SCOTT & ASSOCIATES,	DC203245A	97373	BI	6.00	LADONNA HART
07/22/20	SCOTT & ASSOCIATES,	DC203246A	97374	BI	6.00	LADONNA HART
07/22/20	SCOTT & ASSOCIATES,	DC203247A	97376	BI	6.00	LADONNA HART
07/23/20	ABC LEGAL SERVICES,	DC203248A	97382	BI	6.00	LADONNA HART
07/23/20	SCOTT & ASSOCIATES,	DC203249A	97383	BI	6.00	LADONNA HART
07/23/20	SCOTT & ASSOCIATES,	DC203250A	97384	BI	6.00	LADONNA HART
07/23/20	SCOTT & ASSOCIATES,	DC203251A	97385	BI	6.00	LADONNA HART
07/23/20	SCOTT & ASSOCIATES,	DC203252A	97386	BI	6.00	LADONNA HART
07/27/20	PROFESSIONAL CIVIL P	DC203253A	97396	BI	6.00	LADONNA HART
07/27/20	PROFESSIONAL CIVIL P	DC203254A	97401	BI	6.00	LADONNA HART
07/28/20	SCOTT & ASSOCIATES,	DC203255A	97408	BI	6.00	LADONNA HART
07/28/20	SCOTT & ASSOCIATES,	DC203256A	97409	BI	6.00	LADONNA HART
07/28/20	SCOTT & ASSOCIATES,	DC203257A	97410	BI	6.00	LADONNA HART
07/28/20	SCOTT & ASSOCIATES,	DC203258A	97411	BI	6.00	LADONNA HART
07/28/20	SCOTT & ASSOCIATES,	DC203259A	97412	BI	6.00	LADONNA HART
07/28/20	SCOTT & ASSOCIATES,	DC203260A	97413	BI	6.00	LADONNA HART
07/30/20	BRYAN E. MERRITT	LT202297A	97423	BI	6.00	YOLANDA MORALES
07/30/20	ABC LEGAL SERVICES,	DC203261A	97424	BI	6.00	LADONNA HART
07/30/20	SCOTT & ASSOCIATES,	DC203262A	97425	BI	6.00	LADONNA HART
07/30/20	SCOTT & ASSOCIATES,	DC203263A	97426	BI	2.03	LADONNA HART
07/31/20	SCOTT & ASSOCIATES,	DC203263A	97426-V	BI	-2.03	LADONNA HART
07/30/20	SCOTT & ASSOCIATES,	DC203264A	97427	BI	6.00	LADONNA HART
07/31/20	SCOTT & ASSOCIATES,	DC203263A	97428	BI	6.00	LADONNA HART
07/31/20	SCOTT & ASSOCIATES,	DC203265A	97433	BI	6.00	LADONNA HART

GL# -20250-00000-000 - Fee Description: INDIGENT FILING

Total Monetary BI	.....	336.00
Total Non-Monetary BI	.....	0.00
Total BI	336.00

07/09/20 SCOTT 7 ASSOCIATES, DC203217A 97299 DC 25.00 Juana Guzman

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
07/09/20	SCOTT & ASSOCIATES,	DC203218A	97300	DC	25.00	Juana Guzman
07/09/20	ABC LEGAL SERVICES	DC203219A	97301	DC	25.00	Juana Guzman
07/09/20	PROFESSIONAL CIVIL P	DC203220A	97302	DC	25.00	Juana Guzman
07/09/20	PROFESSIONAL CIVIL P	DC203221A	97304	DC	25.00	Juana Guzman
07/10/20	ABC LEGAL SERVICES,	DC203222A	97310	DC	25.00	LADONNA HART
07/10/20	SCOTT & ASSOCIATES,	DC203223A	97311	DC	25.00	LADONNA HART
07/10/20	SCOTT & ASSOCIATES,	DC203224A	97312	DC	25.00	LADONNA HART
07/13/20	PROFESSIOAL CIVIL PR	DC203225A	97318	DC	25.00	LADONNA HART
07/14/20	SCOTT & ASSOCIATES,	DC203226A	97321	DC	25.00	LADONNA HART
07/14/20	SCOTT & ASSOCIATES,	DC203227A	97322	DC	25.00	LADONNA HART
07/15/20	EZ MESSENGER	DC203228A	97331	DC	25.00	LADONNA HART
07/15/20	EZ MESSENGER	DC203229A	97334	DC	25.00	LADONNA HART
07/16/20	MOSS LAW FIRM, P.C.	DC203230A	97340	DC	25.00	LADONNA HART
07/16/20	SCOTT & ASSOCIATES,	DC203231A	97341	DC	25.00	LADONNA HART
07/20/20	EZ MESSENGER	DC203232A	97349	DC	25.00	LADONNA HART
07/20/20	EZ MESSENGER	DC203233A	97350	DC	25.00	LADONNA HART
07/20/20	SCOTT & ASSOCIATES	DC203234A	97351	DC	25.00	LADONNA HART
07/20/20	PROFESSIONAL CIVIL P	DC203235A	97353	DC	25.00	LADONNA HART
07/20/20	PROFESSIONAL CIVIL P	DC203236A	97354	DC	25.00	LADONNA HART
07/20/20	SCOTT & ASSOCIATES,	DC203237A	97355	DC	25.00	LADONNA HART
07/20/20	SCOTT & ASSOCIATES,	DC203238A	97356	DC	25.00	LADONNA HART
07/20/20	SCOTT & ASSOCIATES,	DC203239A	97357	DC	25.00	LADONNA HART
07/20/20	ABC LEGAL SERVICES	DC203240A	97358	DC	25.00	LADONNA HART
07/20/20	ABC LEGAL SERVICES,	DC203241A	97359	DC	25.00	LADONNA HART
07/20/20	SCOTT & ASSOCIATES,	DC203242A	97360	DC	25.00	LADONNA HART
07/21/20	SCOTT & ASSOCIATES	DC203243A	97366	DC	25.00	LADONNA HART
07/22/20	SCOTT & ASSOCIATES	DC203244A	97372	DC	25.00	LADONNA HART
07/22/20	SCOTT & ASSOCIATES,	DC203245A	97373	DC	25.00	LADONNA HART
07/22/20	SCOTT & ASSOCIATES,	DC203246A	97374	DC	25.00	LADONNA HART
07/22/20	SCOTT & ASSOCIATES,	DC203247A	97376	DC	25.00	LADONNA HART
07/23/20	ABC LEGAL SERVICES,	DC203248A	97382	DC	25.00	LADONNA HART
07/23/20	SCOTT & ASSOCIATES,	DC203249A	97383	DC	25.00	LADONNA HART
07/23/20	SCOTT & ASSOCIATES,	DC203250A	97384	DC	25.00	LADONNA HART
07/23/20	SCOTT & ASSOCIATES,	DC203251A	97385	DC	25.00	LADONNA HART
07/23/20	SCOTT & ASSOCIATES,	DC203252A	97386	DC	25.00	LADONNA HART
07/27/20	PROFESSIONAL CIVIL P	DC203253A	97396	DC	25.00	LADONNA HART
07/27/20	PROFESSIONAL CIVIL P	DC203254A	97401	DC	25.00	LADONNA HART
07/28/20	SCOTT & ASSOCIATES,	DC203255A	97408	DC	25.00	LADONNA HART
07/28/20	SCOTT & ASSOCIATES,	DC203256A	97409	DC	25.00	LADONNA HART
07/28/20	SCOTT & ASSOCIATES,	DC203257A	97410	DC	25.00	LADONNA HART
07/28/20	SCOTT & ASSOCIATES,	DC203258A	97411	DC	25.00	LADONNA HART
07/28/20	SCOTT & ASSOCIATES,	DC203259A	97412	DC	25.00	LADONNA HART
07/28/20	SCOTT & ASSOCIATES,	DC203260A	97413	DC	25.00	LADONNA HART
07/30/20	ABC LEGAL SERVICES,	DC203261A	97424	DC	25.00	LADONNA HART
07/30/20	SCOTT & ASSOCIATES,	DC203262A	97425	DC	25.00	LADONNA HART
07/30/20	SCOTT & ASSOCIATES,	DC203263A	97426	DC	8.47	LADONNA HART
07/31/20	SCOTT & ASSOCIATES,	DC203263A	97426-V	DC	-8.47	LADONNA HART
07/30/20	SCOTT & ASSOCIATES,	DC203264A	97427	DC	25.00	LADONNA HART
07/31/20	SCOTT & ASSOCIATES,	DC203263A	97428	DC	25.00	LADONNA HART
07/31/20	SCOTT & ASSOCIATES,	DC203265A	97433	DC	25.00	LADONNA HART

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
GL# -40097-00000-000 - Fee Description: DC FILING FEE						
Total Monetary DC					.....	1,225.00
Total Non-Monetary DC					.....	0.00
Total DC					.....	1,225.00
07/02/20	RENEA RUSSELBURG	SC201213A	97273	ESF	10.00	YOLANDA MORALES
07/02/20	K-NOR PROPERTY	LT202292A	97274	ESF	10.00	YOLANDA MORALES
07/07/20	FERNANDO CALDERON	LT202293A	97289	ESF	10.00	YOLANDA MORALES
07/09/20	SCOTT 7 ASSOCIATES,	DC203217A	97299	ESF	10.00	Juana Guzman
07/09/20	SCOTT & ASSOCIATES,	DC203218A	97300	ESF	10.00	Juana Guzman
07/09/20	ABC LEGAL SERVICES	DC203219A	97301	ESF	10.00	Juana Guzman
07/09/20	PROFESSIONAL CIVIL P	DC203220A	97302	ESF	10.00	Juana Guzman
07/09/20	PROFESSIONAL CIVIL P	DC203221A	97304	ESF	10.00	Juana Guzman
07/09/20	NATIONWIDE EVICTION	LT202294A	97306	ESF	10.00	Juana Guzman
07/10/20	ABC LEGAL SERVICES,	DC203222A	97310	ESF	10.00	LADONNA HART
07/10/20	SCOTT & ASSOCIATES,	DC203223A	97311	ESF	10.00	LADONNA HART
07/10/20	SCOTT & ASSOCIATES,	DC203224A	97312	ESF	10.00	LADONNA HART
07/13/20	PROFESSIOAL CIVIL PR	DC203225A	97318	ESF	10.00	LADONNA HART
07/14/20	SCOTT & ASSOCIATES,	DC203226A	97321	ESF	10.00	LADONNA HART
07/14/20	SCOTT & ASSOCIATES,	DC203227A	97322	ESF	10.00	LADONNA HART
07/15/20	EZ MESSENGER	DC203228A	97331	ESF	10.00	LADONNA HART
07/15/20	EZ MESSENGER	DC203229A	97334	ESF	10.00	LADONNA HART
07/16/20	MOSS LAW FIRM, P.C.	DC203230A	97340	ESF	10.00	LADONNA HART
07/16/20	SCOTT & ASSOCIATES,	DC203231A	97341	ESF	10.00	LADONNA HART
07/17/20	K-NOR PROPERTY MANAG	LT202295A	97342	ESF	10.00	LADONNA HART
07/20/20	EZ MESSENGER	DC203232A	97349	ESF	10.00	LADONNA HART
07/20/20	EZ MESSENGER	DC203233A	97350	ESF	10.00	LADONNA HART
07/20/20	SCOTT & ASSOCIATES	DC203234A	97351	ESF	10.00	LADONNA HART
07/20/20	PROFESSIONAL CIVIL P	DC203235A	97353	ESF	10.00	LADONNA HART
07/20/20	PROFESSIONAL CIVIL P	DC203236A	97354	ESF	10.00	LADONNA HART
07/20/20	SCOTT & ASSOCIATES,	DC203237A	97355	ESF	10.00	LADONNA HART
07/20/20	SCOTT & ASSOCIATES,	DC203238A	97356	ESF	10.00	LADONNA HART
07/20/20	SCOTT & ASSOCIATES,	DC203239A	97357	ESF	10.00	LADONNA HART
07/20/20	ABC LEGAL SERVICES	DC203240A	97358	ESF	10.00	LADONNA HART
07/20/20	ABC LEGAL SERVICES,	DC203241A	97359	ESF	10.00	LADONNA HART
07/20/20	SCOTT & ASSOCIATES,	DC203242A	97360	ESF	10.00	LADONNA HART
07/20/20	JOSE AVILA	LT202296A	97361	ESF	10.00	LADONNA HART
07/21/20	JOSE AVILA	LT202296A	97361-V	ESF	-10.00	LADONNA HART
07/21/20	KAREN WEAVER	LT202296A	97364	ESF	10.00	YOLANDA MORALES
07/21/20	SCOTT & ASSOCIATES	DC203243A	97366	ESF	10.00	LADONNA HART
07/22/20	SCOTT & ASSOCIATES	DC203244A	97372	ESF	10.00	LADONNA HART
07/22/20	SCOTT & ASSOCIATES,	DC203245A	97373	ESF	10.00	LADONNA HART
07/22/20	SCOTT & ASSOCIATES,	DC203246A	97374	ESF	10.00	LADONNA HART
07/22/20	SCOTT & ASSOCIATES,	DC203247A	97376	ESF	10.00	LADONNA HART
07/23/20	ABC LEGAL SERVICES,	DC203248A	97382	ESF	10.00	LADONNA HART
07/23/20	SCOTT & ASSOCIATES,	DC203249A	97383	ESF	10.00	LADONNA HART
07/23/20	SCOTT & ASSOCIATES,	DC203250A	97384	ESF	10.00	LADONNA HART

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
07/23/20	SCOTT & ASSOCIATES,	DC203251A	97385	ESF	10.00	LADONNA HART
07/23/20	SCOTT & ASSOCIATES,	DC203252A	97386	ESF	10.00	LADONNA HART
07/27/20	PROFESSIONAL CIVIL P	DC203253A	97396	ESF	10.00	LADONNA HART
07/27/20	PROFESSIONAL CIVIL P	DC203254A	97401	ESF	10.00	LADONNA HART
07/28/20	SCOTT & ASSOCIATES,	DC203255A	97408	ESF	10.00	LADONNA HART
07/28/20	SCOTT & ASSOCIATES,	DC203256A	97409	ESF	10.00	LADONNA HART
07/28/20	SCOTT & ASSOCIATES,	DC203257A	97410	ESF	10.00	LADONNA HART
07/28/20	SCOTT & ASSOCIATES,	DC203258A	97411	ESF	10.00	LADONNA HART
07/28/20	SCOTT & ASSOCIATES,	DC203259A	97412	ESF	10.00	LADONNA HART
07/28/20	SCOTT & ASSOCIATES,	DC203260A	97413	ESF	10.00	LADONNA HART
07/30/20	BRYAN E. MERRITT	LT202297A	97423	ESF	10.00	YOLANDA MORALES
07/30/20	ABC LEGAL SERVICES,	DC203261A	97424	ESF	10.00	LADONNA HART
07/30/20	SCOTT & ASSOCIATES,	DC203262A	97425	ESF	10.00	LADONNA HART
07/30/20	SCOTT & ASSOCIATES,	DC203263A	97426	ESF	3.39	LADONNA HART
07/31/20	SCOTT & ASSOCIATES,	DC203263A	97426-V	ESF	-3.39	LADONNA HART
07/30/20	SCOTT & ASSOCIATES,	DC203264A	97427	ESF	10.00	LADONNA HART
07/31/20	SCOTT & ASSOCIATES,	DC203263A	97428	ESF	10.00	LADONNA HART
07/31/20	SCOTT & ASSOCIATES,	DC203265A	97433	ESF	10.00	LADONNA HART

GL# -20250-00000-000 - Fee Description: E-FILING SUPPORT FEE

Total Monetary ESF	.....	560.00
Total Non-Monetary ESF	.....	0.00
Total ESF	.....	560.00

07/02/20	RENEA RUSSELBURG	SC201213A	97273	JCPT	5.00	YOLANDA MORALES
07/02/20	K-NOR PROPERTY	LT202292A	97274	JCPT	5.00	YOLANDA MORALES
07/07/20	FERNANDO CALDERON	LT202293A	97289	JCPT	5.00	YOLANDA MORALES
07/09/20	SCOTT 7 ASSOCIATES,	DC203217A	97299	JCPT	5.00	Juana Guzman
07/09/20	SCOTT & ASSOCIATES,	DC203218A	97300	JCPT	5.00	Juana Guzman
07/09/20	ABC LEGAL SERVICES	DC203219A	97301	JCPT	5.00	Juana Guzman
07/09/20	PROFESSIONAL CIVIL P	DC203220A	97302	JCPT	5.00	Juana Guzman
07/09/20	PROFESSIONAL CIVIL P	DC203221A	97304	JCPT	5.00	Juana Guzman
07/09/20	NATIONWIDE EVICTION	LT202294A	97306	JCPT	5.00	Juana Guzman
07/10/20	ABC LEGAL SERVICES,	DC203222A	97310	JCPT	5.00	LADONNA HART
07/10/20	SCOTT & ASSOCIATES,	DC203223A	97311	JCPT	5.00	LADONNA HART
07/10/20	SCOTT & ASSOCIATES,	DC203224A	97312	JCPT	5.00	LADONNA HART
07/13/20	PROFESSIOAL CIVIL PR	DC203225A	97318	JCPT	5.00	LADONNA HART
07/14/20	SCOTT & ASSOCIATES,	DC203226A	97321	JCPT	5.00	LADONNA HART
07/14/20	SCOTT & ASSOCIATES,	DC203227A	97322	JCPT	5.00	LADONNA HART
07/15/20	EZ MESSENGER	DC203228A	97331	JCPT	5.00	LADONNA HART
07/15/20	EZ MESSENGER	DC203229A	97334	JCPT	5.00	LADONNA HART
07/16/20	MOSS LAW FIRM, P.C.	DC203230A	97340	JCPT	5.00	LADONNA HART
07/16/20	SCOTT & ASSOCIATES,	DC203231A	97341	JCPT	5.00	LADONNA HART
07/17/20	K-NOR PROPERTY MANAG	LT202295A	97342	JCPT	5.00	LADONNA HART
07/20/20	EZ MESSENGER	DC203232A	97349	JCPT	5.00	LADONNA HART
07/20/20	EZ MESSENGER	DC203233A	97350	JCPT	5.00	LADONNA HART
07/20/20	SCOTT & ASSOCIATES	DC203234A	97351	JCPT	5.00	LADONNA HART
07/20/20	PROFESSIONAL CIVIL P	DC203235A	97353	JCPT	5.00	LADONNA HART

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07/20/20	PROFESSIONAL CIVIL P	DC203236A	97354	JCPT	5.00	LADONNA HART
07/20/20	SCOTT & ASSOCIATES,	DC203237A	97355	JCPT	5.00	LADONNA HART
07/20/20	SCOTT & ASSOCIATES,	DC203238A	97356	JCPT	5.00	LADONNA HART
07/20/20	SCOTT & ASSOCIATES,	DC203239A	97357	JCPT	5.00	LADONNA HART
07/20/20	ABC LEGAL SERVICES	DC203240A	97358	JCPT	5.00	LADONNA HART
07/20/20	ABC LEGAL SERVICES,	DC203241A	97359	JCPT	5.00	LADONNA HART
07/20/20	SCOTT & ASSOCIATES,	DC203242A	97360	JCPT	5.00	LADONNA HART
07/20/20	JOSE AVILA	LT202296A	97361	JCPT	5.00	LADONNA HART
07/21/20	JOSE AVILA	LT202296A	97361-V	JCPT	-5.00	LADONNA HART
07/21/20	KAREN WEAVER	LT202296A	97364	JCPT	5.00	YOLANDA MORALES
07/21/20	SCOTT & ASSOCIATES	DC203243A	97366	JCPT	5.00	LADONNA HART
07/22/20	SCOTT & ASSOCIATES	DC203244A	97372	JCPT	5.00	LADONNA HART
07/22/20	SCOTT & ASSOCIATES,	DC203245A	97373	JCPT	5.00	LADONNA HART
07/22/20	SCOTT & ASSOCIATES,	DC203246A	97374	JCPT	5.00	LADONNA HART
07/22/20	SCOTT & ASSOCIATES,	DC203247A	97376	JCPT	5.00	LADONNA HART
07/23/20	ABC LEGAL SERVICES,	DC203248A	97382	JCPT	5.00	LADONNA HART
07/23/20	SCOTT & ASSOCIATES,	DC203249A	97383	JCPT	5.00	LADONNA HART
07/23/20	SCOTT & ASSOCIATES,	DC203250A	97384	JCPT	5.00	LADONNA HART
07/23/20	SCOTT & ASSOCIATES,	DC203251A	97385	JCPT	5.00	LADONNA HART
07/23/20	SCOTT & ASSOCIATES,	DC203252A	97386	JCPT	5.00	LADONNA HART
07/27/20	PROFESSIONAL CIVIL P	DC203253A	97396	JCPT	5.00	LADONNA HART
07/27/20	PROFESSIONAL CIVIL P	DC203254A	97401	JCPT	5.00	LADONNA HART
07/28/20	SCOTT & ASSOCIATES,	DC203255A	97408	JCPT	5.00	LADONNA HART
07/28/20	SCOTT & ASSOCIATES,	DC203256A	97409	JCPT	5.00	LADONNA HART
07/28/20	SCOTT & ASSOCIATES,	DC203257A	97410	JCPT	5.00	LADONNA HART
07/28/20	SCOTT & ASSOCIATES,	DC203258A	97411	JCPT	5.00	LADONNA HART
07/28/20	SCOTT & ASSOCIATES,	DC203259A	97412	JCPT	5.00	LADONNA HART
07/28/20	SCOTT & ASSOCIATES,	DC203260A	97413	JCPT	5.00	LADONNA HART
07/30/20	BRYAN E. MERRITT	LT202297A	97423	JCPT	5.00	YOLANDA MORALES
07/30/20	ABC LEGAL SERVICES,	DC203261A	97424	JCPT	5.00	LADONNA HART
07/30/20	SCOTT & ASSOCIATES,	DC203262A	97425	JCPT	5.00	LADONNA HART
07/30/20	SCOTT & ASSOCIATES,	DC203263A	97426	JCPT	1.60	LADONNA HART
07/31/20	SCOTT & ASSOCIATES,	DC203263A	97426-V	JCPT	-1.60	LADONNA HART
07/30/20	SCOTT & ASSOCIATES,	DC203264A	97427	JCPT	5.00	LADONNA HART
07/31/20	SCOTT & ASSOCIATES,	DC203263A	97428	JCPT	5.00	LADONNA HART
07/31/20	SCOTT & ASSOCIATES,	DC203265A	97433	JCPT	5.00	LADONNA HART

GL#	JCPT - Fee Description: JUDICIAL AND COURT PERSONNEL TRAINING		
	Total Monetary JCPT	.....	280.00
	Total Non-Monetary JCPT	.....	0.00
	Total JCPT	.....	280.00

07/02/20	K-NOR PROPERTY	LT202292A	97274	LT	25.00	YOLANDA MORALES
07/07/20	FERNANDO CALDERON	LT202293A	97289	LT	25.00	YOLANDA MORALES
07/09/20	NATIONWIDE EVICTION	LT202294A	97306	LT	25.00	Juana Guzman
07/17/20	K-NOR PROPERTY MANAG	LT202295A	97342	LT	25.00	LADONNA HART
07/20/20	JOSE AVILA	LT202296A	97361	LT	25.00	LADONNA HART
07/21/20	JOSE AVILA	LT202296A	97361-V	LT	-25.00	LADONNA HART

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07/21/20	KAREN WEAVER	LT202296A	97364	LT	25.00	YOLANDA MORALES
07/30/20	BRYAN E. MERRITT	LT202297A	97423	LT	25.00	YOLANDA MORALES

GL# -40097-00000-000 - Fee Description: LT FILING FEE

Total Monetary LT	.....	150.00
Total Non-Monetary LT	.....	0.00
Total LT	.....	150.00

07/02/20	K-NOR PROPERTY	LT202292A	97274	P1	90.00	YOLANDA MORALES
07/02/20	K-NOR PROPERTY	LT202292A	97274	P1	90.00	YOLANDA MORALES
07/07/20	FERNANDO CALDERON	LT202293A	97289	P1	90.00	YOLANDA MORALES
07/09/20	NATIONWIDE EVICTION	LT202294A	97306	P1	90.00	Juana Guzman
07/17/20	K-NOR PROPERTY MANAG	LT202295A	97342	P1	90.00	LADONNA HART
07/20/20	JOSE AVILA	LT202296A	97361	P1	90.00	LADONNA HART
07/21/20	JOSE AVILA	LT202296A	97361-V	P1	-90.00	LADONNA HART
07/21/20	KAREN WEAVER	LT202296A	97364	P1	90.00	YOLANDA MORALES
07/29/20	ABC LEGAL SERVICES,	DC192920A	97417	P1	90.00	Juana Guzman
07/30/20	BRYAN E. MERRITT	LT202297A	97423	P1	90.00	YOLANDA MORALES
07/30/20	SCOTT & ASSOCIATES,	DC203263A	97426	P1	30.51	LADONNA HART
07/31/20	SCOTT & ASSOCIATES,	DC203263A	97426-V	P1	-30.51	LADONNA HART

GL# -40015-00000-000 - Fee Description: CONSTABLE PCT 1

Total Monetary P1	.....	720.00
Total Non-Monetary P1	.....	0.00
Total P1	720.00

07/02/20	RENEA RUSSELBURG	SC201213A	97273	SCFILE	25.00	YOLANDA MORALES
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GL# -40097-00000-000 - Fee Description: SCFILE

Total Monetary SCFILE	25.00
Total Non-Monetary SCFILE	0.00
Total SCFILE	.....	25.00

07/01/20	PALACIOS, AMADEO ALB	20T5365A	97266	1	149.00	LADONNA HART
07/01/20	MOYA CARDENAS, JOSE	20T5350A	97267	1	48.00	LADONNA HART
07/02/20	UWERIAVBE, OBUKOKWO	20T5371A	97270	1	149.22	Juana Guzman
07/02/20	DUNCAN, TRISTAN ROY	20T5272A	97271	1	148.00	Juana Guzman
07/02/20	ANDERSON, WARREN BRY	20T5311A	97272	1	173.00	Juana Guzman
07/02/20	RIOS, JOSE LUIS	20T5383A	97276	1	48.00	YOLANDA MORALES
07/02/20	RIOS, JOSE LUIS	20T5384A	97277	1	48.00	YOLANDA MORALES
07/06/20	HERNANDEZ, JESSIE	20T5179A	97278	1	78.00	Juana Guzman
07/06/20	PETERSON, KIRK DWANE	20T5235A	97279	1	149.00	Juana Guzman
07/06/20	HENDERSON, KARMELIA	17T9042A	97280	1	21.90	Juana Guzman
07/06/20	PATTERSON, TRISHA LY	20T5199A	97281	1/DS	148.00	Juana Guzman

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07/06/20	GUZMAN, JUAN RAYMOND	20T5295A	97283	1	132.00	YOLANDA MORALES
07/06/20	DELGADO, FAVIOLA JIM	16T7321A	97284	1	97.90	Juana Guzman
07/06/20	GLENDENING JR, BILLY	20T5363A	97285	1	136.00	Juana Guzman
07/06/20	GREGORY, CHRISTOPHER	19T4523A	97286	1	200.00	YOLANDA MORALES
07/06/20	GREGORY, CHRISTOPHER	19T4516A	97287	1	200.00	YOLANDA MORALES
07/07/20	PEREZ, RAMIRO SANDOV	20T4771A	97288	1	147.90	LADONNA HART
07/07/20	FARSEE, MELLYNN LANC	20T5397A	97290	1/DS	470.00	LADONNA HART
07/08/20	ALFARO, EMILIE	20T5321A	97292	1	48.00	LADONNA HART
07/08/20	ALFARO, EMILIE	20T5320A	97293	1	65.00	LADONNA HART
07/08/20	HOLLEY, ALEXANDER BU	12T2551A	97294	1	90.00	YOLANDA MORALES
07/08/20	CARLISLE, DAVID RUDO	20T5193A	97295	1/DS	148.00	LADONNA HART
07/09/20	HANSEN, DAVID JOHN	20T5359A	97296	1	132.00	LADONNA HART
07/09/20	GAJDICA, COURTNEY LE	15T6569A	97298	1	47.90	LADONNA HART
07/09/20	ROLLERSON, KAHN LENO	19T4632A	97303	1/DS	469.90	YOLANDA MORALES
07/10/20	BRANSON, MICHAEL THO	20T5122A	97307	1	89.90	LADONNA HART
07/10/20	CAMPOS, NICOLAS CARR	20T5073A	97309	1	48.00	LADONNA HART
07/13/20	THOMAS, CRAIG ALLEN	20T5395A	97313	1	198.00	LADONNA HART
07/13/20	COLLINS, LATONYA DIO	15T6396A	97314	1/DS	347.90	YOLANDA MORALES
07/13/20	WASHINGTON, MARCUS D	16T7044A	97315	1/DS	347.90	YOLANDA MORALES
07/14/20	SHEPARD, DECORDIUS D	16T7997A	97319	1	197.00	LADONNA HART
07/14/20	SHEPARD, DECORDIUS D	16T7998A	97320	1	48.00	LADONNA HART
07/14/20	JIMENEZ, IVAN	20T5392A	97323	1/DS	78.00	LADONNA HART
07/15/20	PHITON, RILEY CLAY	20T5275A	97325	1	132.00	LADONNA HART
07/15/20	COHEN, PEIR CON	20T5224A	97326	1	198.00	LADONNA HART
07/15/20	NETTLES, DEALLEN JER	19T4234A	97327	1	78.00	LADONNA HART
07/15/20	BALDWIN, DEANDRE OKE	20T5214A	97328	1	146.20	LADONNA HART
07/15/20	THOMAS, DEDRICK JAMA	20T5368A	97329	1	148.00	LADONNA HART
07/15/20	FIELDS, JULIUS DARIO	20T5108A	97330	1	148.00	LADONNA HART
07/15/20	ROBINSON, NICHOLAS	20T5367A	97333	1	148.00	LADONNA HART
07/16/20	PERAZA, ROSA ESTELA	20T5077A	97335	1/DS	148.00	YOLANDA MORALES
07/16/20	WHISENAND, DARLA KAY	20T4807A	97336	1	148.00	LADONNA HART
07/16/20	SHELTON, KEITH ROBER	19T3762A	97337	1	469.90	LADONNA HART
07/16/20	REAGAN, JERRY CLYDE	19T4267A	97338	1	147.90	LADONNA HART
07/16/20	HUDSON, SANDRA LYNN	20T5029A	97339	1	99.10	LADONNA HART
07/17/20	HAUG, DEWEY LYNN	20T5180A	97343	1	66.00	YOLANDA MORALES
07/20/20	HENDERSON, KARMELIA	17T9042A	97344	1	89.00	LADONNA HART
07/20/20	TURNER, GARRETT JAME	20T4974A	97345	1	148.00	LADONNA HART
07/20/20	JONES, JORDAN CHRIST	20T5092A	97346	1	148.00	LADONNA HART
07/20/20	SALAZAR, JAVIER	10T0193A	97347	1	349.90	LADONNA HART
07/20/20	CASTILLO, NICHOLAS J	12T2332A	97348	1	190.00	LADONNA HART
07/20/20	SALAAM, AHMAD IBN	18T0895A	97352	1/DS	47.90	YOLANDA MORALES
07/21/20	BELTRAN, ERICA	20T5357A	97362	1	146.00	LADONNA HART
07/21/20	WHITSITT, BRITTANY N	20T5376A	97363	1	60.00	LADONNA HART
07/22/20	DOMINGUEZ MARTINEZ,	20T5408A	97368	1	148.00	Juana Guzman
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97370	1	49.40	LADONNA HART
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97370-V	1	-49.40	LADONNA HART
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97371	1/TS	347.90	LADONNA HART
07/22/20	RODRIGUEZ CHAVARRIA,	20T4838A	97375	1	148.00	LADONNA HART
07/22/20	LOWREY, JEREMY MICHA	19T3281A	97377	1/DS	17.90	YOLANDA MORALES
07/22/20	LOWREY, JEREMY MICHA	19T3281A	97377-V	1/DS	-17.90	YOLANDA MORALES

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07/22/20	LOWREY, JEREMY MICHA	19T3282A	97378	1/DS	24.00	YOLANDA MORALES
07/23/20	CASANOVA, JOSE ARMAN	20T5450A	97379	1	48.00	LADONNA HART
07/23/20	BARRERA, BOBBIE DANI	20T5266A	97381	1	48.00	LADONNA HART
07/24/20	BUTTERFIELD, RICHARD	20T5242A	97387	1	90.00	LADONNA HART
07/27/20	GARCIA, CRISTINA ANN	19T4506A	97389	1/DS	122.90	YOLANDA MORALES
07/27/20	MATA, JEAN ANN	18T1305A	97390	1	122.90	LADONNA HART
07/27/20	WADE, LADERECEAUX AN	16T7224A	97391	1	347.90	LADONNA HART
07/27/20	MURREY, JOHN HIRAM	20T5066A	97392	1/DS	148.00	YOLANDA MORALES
07/27/20	DABNEY, LONDON JOEL	15T5528A	97393	1/DS	122.90	YOLANDA MORALES
07/27/20	REESE, STEPHANIE STR	20T5310A	97394	1	132.00	LADONNA HART
07/27/20	OAKES, NATHAN STEPHE	20T5218A	97395	1/DS	148.00	LADONNA HART
07/27/20	CHREENE, CHANCE WAYN	20T5202A	97398	1/DS	148.00	LADONNA HART
07/27/20	HUBER, JUSTIN WAYNE	20T4663A	97399	1/DS	469.90	YOLANDA MORALES
07/27/20	HUBER, JUSTIN WAYNE	20T4664A	97400	1/DS	48.00	YOLANDA MORALES
07/28/20	BELL, KEDRIN	20T4891A	97404	1	148.00	LADONNA HART
07/28/20	FILDER, SEMTHIA VONT	20T5460A	97405	1	48.00	LADONNA HART
07/28/20	BARRERA, BOBBIE DANI	20T5267A	97406	1	9.00	LADONNA HART
07/28/20	MOORE, RICHARD LEE	20T5306A	97407	1	148.00	YOLANDA MORALES
07/29/20	SINGLETON, KELLEN GE	20T4673A	97414	1	102.90	LADONNA HART
07/29/20	BOTELLO, EDELMIRA	20T5465A	97415	1	9.00	LADONNA HART
07/29/20	RAMIREZ, DANIEL	20T5377A	97416	1	48.00	LADONNA HART
07/29/20	HERNANDEZ, JESSIE	20T5389A	97418	1	148.00	YOLANDA MORALES
07/30/20	CONLEY, NICOLE ANGLI	20T5366A	97420	1	132.00	LADONNA HART
07/30/20	CASTRO LANDAVERDE, J	20T5304A	97421	1	148.00	LADONNA HART
07/30/20	CASTRO LANDAVERDE, J	20T5305A	97422	1	48.00	LADONNA HART
07/31/20	FULLER, JEFFREY EVAN	20T5095A	97429	1/DS	148.00	LADONNA HART
07/31/20	SERNA PEREZ, ALEXIS	20T5426A	97430	1	73.00	YOLANDA MORALES
07/31/20	VALEK, STETSON JAMES	20T5445A	97431	1	148.00	LADONNA HART
07/31/20	GULLY, ROY CARLOS	20T5379A	97432	1/DS	148.00	LADONNA HART
07/02/20	GUTH, CHRIS MARVIN	20T5083A	FA2024	1/FA	132.00	Juana Guzman

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Total Monetary 1	8,244.42
Total Non-Monetary 1	4,213.20
Total 1	12,457.62

07/06/20	HENDERSON, KARMELIA	17T9042A	97280	108	1.18	Juana Guzman
07/06/20	FIELDS, MARSHA CAROL	19T3518A	97282	108	6.00	Juana Guzman
07/06/20	DELGADO, FAVIOLA JIM	16T7321A	97284	108	6.00	Juana Guzman
07/06/20	GREGORY, CHRISTOPHER	19T4523A	97286	108	6.00	YOLANDA MORALES
07/06/20	GREGORY, CHRISTOPHER	19T4516A	97287	108	6.00	YOLANDA MORALES
07/07/20	PEREZ, RAMIRO SANDOV	20T4771A	97288	108	6.00	LADONNA HART
07/08/20	HOLLEY, ALEXANDER BU	12T2551A	97294	108	6.00	YOLANDA MORALES
07/09/20	GAJDICA, COURTNEY LE	15T6569A	97298	108	6.00	LADONNA HART
07/09/20	ROLLERSON, KAHN LENO	19T4632A	97303	108/DS	6.00	YOLANDA MORALES
07/13/20	COLLINS, LATONYA DIO	15T6396A	97314	108/DS	6.00	YOLANDA MORALES
07/13/20	WASHINGTON, MARCUS D	16T7044A	97315	108/DS	6.00	YOLANDA MORALES
07/14/20	SHEPARD, DECORDIUS D	16T7997A	97319	108	6.00	LADONNA HART

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07/14/20	SHEPARD, DECORDIUS D	16T7998A	97320	108	6.00	LADONNA HART
07/15/20	NETTLES, DEALLEN JER	19T4234A	97327	108	6.00	LADONNA HART
07/16/20	SHELTON, KEITH ROBER	19T3762A	97337	108	6.00	LADONNA HART
07/16/20	REAGAN, JERRY CLYDE	19T4267A	97338	108	6.00	LADONNA HART
07/20/20	SALAZAR, JAVIER	10T0193A	97347	108	6.00	LADONNA HART
07/20/20	CASTILLO, NICHOLAS J	12T2332A	97348	108	6.00	LADONNA HART
07/20/20	SALAAM, AHMAD IBN	18T0895A	97352	108/DS	6.00	YOLANDA MORALES
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97370	108	6.00	LADONNA HART
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97370-V	108	-6.00	LADONNA HART
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97371	108/TS	6.00	LADONNA HART
07/22/20	LOWREY, JEREMY MICHA	19T3281A	97377	108/DS	6.00	YOLANDA MORALES
07/22/20	LOWREY, JEREMY MICHA	19T3281A	97377-V	108/DS	-6.00	YOLANDA MORALES
07/22/20	LOWREY, JEREMY MICHA	19T3282A	97378	108/DS	6.00	YOLANDA MORALES
07/23/20	STINSON, KENNETH K	18T0615A	97380	108	6.00	YOLANDA MORALES
07/27/20	GARCIA, CRISTINA ANN	19T4506A	97389	108/DS	6.00	YOLANDA MORALES
07/27/20	MATA, JEAN ANN	18T1305A	97390	108	6.00	LADONNA HART
07/27/20	WADE, LADERECEAUX AN	16T7224A	97391	108	6.00	LADONNA HART
07/27/20	DABNEY, LONDON JOEL	15T5528A	97393	108/DS	6.00	YOLANDA MORALES
07/27/20	HUBER, JUSTIN WAYNE	20T4663A	97399	108/DS	6.00	YOLANDA MORALES
07/27/20	HUBER, JUSTIN WAYNE	20T4664A	97400	108/DS	6.00	YOLANDA MORALES
07/29/20	SINGLETON, KELLEN GE	20T4673A	97414	108	6.00	LADONNA HART

GL# -20250-00000-000 - Fee Description: JSF

Total Monetary	108	.....	109.18
Total Non-Monetary	108	.....	60.00
Total	108	.....	169.18

07/06/20	HENDERSON, KARMEIA	17T9042A	97280	109	0.79	Juana Guzman
07/06/20	FIELDS, MARSHA CAROL	19T3518A	97282	109	4.00	Juana Guzman
07/06/20	DELGADO, FAVIOLA JIM	16T7321A	97284	109	4.00	Juana Guzman
07/06/20	GREGORY, CHRISTOPHER	19T4523A	97286	109	4.00	YOLANDA MORALES
07/06/20	GREGORY, CHRISTOPHER	19T4516A	97287	109	4.00	YOLANDA MORALES
07/07/20	PEREZ, RAMIRO SANDOV	20T4771A	97288	109	4.00	LADONNA HART
07/08/20	HOLLEY, ALEXANDER BU	12T2551A	97294	109	4.00	YOLANDA MORALES
07/09/20	GAJDICA, COURTNEY LE	15T6569A	97298	109	4.00	LADONNA HART
07/09/20	ROLLERSON, KAHN LENO	19T4632A	97303	109/DS	4.00	YOLANDA MORALES
07/13/20	COLLINS, LATONYA DIO	15T6396A	97314	109/DS	4.00	YOLANDA MORALES
07/13/20	WASHINGTON, MARCUS D	16T7044A	97315	109/DS	4.00	YOLANDA MORALES
07/14/20	SHEPARD, DECORDIUS D	16T7997A	97319	109	4.00	LADONNA HART
07/14/20	SHEPARD, DECORDIUS D	16T7998A	97320	109	4.00	LADONNA HART
07/15/20	NETTLES, DEALLEN JER	19T4234A	97327	109	4.00	LADONNA HART
07/16/20	SHELTON, KEITH ROBER	19T3762A	97337	109	4.00	LADONNA HART
07/16/20	REAGAN, JERRY CLYDE	19T4267A	97338	109	4.00	LADONNA HART
07/20/20	SALAZAR, JAVIER	10T0193A	97347	109	4.00	LADONNA HART
07/20/20	CASTILLO, NICHOLAS J	12T2332A	97348	109	4.00	LADONNA HART
07/20/20	SALAAM, AHMAD IBN	18T0895A	97352	109/DS	4.00	YOLANDA MORALES
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97370	109	4.00	LADONNA HART
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97370-V	109	-4.00	LADONNA HART

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97371	109/TS	4.00	LADONNA HART
07/22/20	LOWREY, JEREMY MICHA	19T3281A	97377	109/DS	4.00	YOLANDA MORALES
07/22/20	LOWREY, JEREMY MICHA	19T3281A	97377-V	109/DS	-4.00	YOLANDA MORALES
07/22/20	LOWREY, JEREMY MICHA	19T3282A	97378	109/DS	4.00	YOLANDA MORALES
07/23/20	STINSON, KENNETH K	18T0615A	97380	109	4.00	YOLANDA MORALES
07/27/20	GARCIA, CRISTINA ANN	19T4506A	97389	109/DS	4.00	YOLANDA MORALES
07/27/20	MATA, JEAN ANN	18T1305A	97390	109	4.00	LADONNA HART
07/27/20	WADE, LADERECEAUX AN	16T7224A	97391	109	4.00	LADONNA HART
07/27/20	DABNEY, LONDON JOEL	15T5528A	97393	109/DS	4.00	YOLANDA MORALES
07/27/20	HUBER, JUSTIN WAYNE	20T4663A	97399	109/DS	4.00	YOLANDA MORALES
07/27/20	HUBER, JUSTIN WAYNE	20T4664A	97400	109/DS	4.00	YOLANDA MORALES
07/29/20	SINGLETON, KELLEN GE	20T4673A	97414	109	4.00	LADONNA HART

GL# -40621-00000-000 - Fee Description: C.H.S.

Total Monetary 109	.....	72.79
Total Non-Monetary 109	.....	40.00
Total 109	.....	112.79

07/06/20	HENDERSON, KARMELIA	17T9042A	97280	22	0.59	Juana Guzman
07/06/20	FIELDS, MARSHA CAROL	19T3518A	97282	22	3.00	Juana Guzman
07/06/20	DELGADO, FAVIOLA JIM	16T7321A	97284	22	3.00	Juana Guzman
07/06/20	GREGORY, CHRISTOPHER	19T4523A	97286	22	3.00	YOLANDA MORALES
07/06/20	GREGORY, CHRISTOPHER	19T4516A	97287	22	3.00	YOLANDA MORALES
07/07/20	PEREZ, RAMIRO SANDOV	20T4771A	97288	22	3.00	LADONNA HART
07/08/20	HOLLEY, ALEXANDER BU	12T2551A	97294	22	3.00	YOLANDA MORALES
07/09/20	GAJDICA, COURTNEY LE	15T6569A	97298	22	3.00	LADONNA HART
07/09/20	ROLLERSON, KAHN LENO	19T4632A	97303	22/DS	3.00	YOLANDA MORALES
07/13/20	COLLINS, LATONYA DIO	15T6396A	97314	22/DS	3.00	YOLANDA MORALES
07/13/20	WASHINGTON, MARCUS D	16T7044A	97315	22/DS	3.00	YOLANDA MORALES
07/14/20	SHEPARD, DECORDIUS D	16T7997A	97319	22	3.00	LADONNA HART
07/14/20	SHEPARD, DECORDIUS D	16T7998A	97320	22	3.00	LADONNA HART
07/15/20	NETTLES, DEALLEN JER	19T4234A	97327	22	3.00	LADONNA HART
07/16/20	SHELTON, KEITH ROBER	19T3762A	97337	22	3.00	LADONNA HART
07/16/20	REAGAN, JERRY CLYDE	19T4267A	97338	22	3.00	LADONNA HART
07/20/20	SALAZAR, JAVIER	10T0193A	97347	22	3.00	LADONNA HART
07/20/20	CASTILLO, NICHOLAS J	12T2332A	97348	22	3.00	LADONNA HART
07/20/20	SALAAM, AHMAD IBN	18T0895A	97352	22/DS	3.00	YOLANDA MORALES
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97370	22	3.00	LADONNA HART
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97370-V	22	-3.00	LADONNA HART
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97371	22/TS	3.00	LADONNA HART
07/22/20	LOWREY, JEREMY MICHA	19T3281A	97377	22/DS	3.00	YOLANDA MORALES
07/22/20	LOWREY, JEREMY MICHA	19T3281A	97377-V	22/DS	-3.00	YOLANDA MORALES
07/22/20	LOWREY, JEREMY MICHA	19T3282A	97378	22/DS	3.00	YOLANDA MORALES
07/23/20	STINSON, KENNETH K	18T0615A	97380	22	3.00	YOLANDA MORALES
07/27/20	GARCIA, CRISTINA ANN	19T4506A	97389	22/DS	3.00	YOLANDA MORALES
07/27/20	MATA, JEAN ANN	18T1305A	97390	22	3.00	LADONNA HART
07/27/20	WADE, LADERECEAUX AN	16T7224A	97391	22	3.00	LADONNA HART
07/27/20	DABNEY, LONDON JOEL	15T5528A	97393	22/DS	3.00	YOLANDA MORALES

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07/27/20	HUBER, JUSTIN WAYNE	20T4663A	97399	22/DS	3.00	YOLANDA MORALES
07/27/20	HUBER, JUSTIN WAYNE	20T4664A	97400	22/DS	3.00	YOLANDA MORALES
07/29/20	SINGLETON, KELLEN GE	20T4673A	97414	22	3.00	LADONNA HART

GL# -40018-00000-000 - Fee Description: T.F.C

Total Monetary	22	.....	54.59
Total Non-Monetary	22	.....	30.00
Total	22	.....	84.59

07/06/20	HENDERSON, KARMELIA	17T9042A	97280	35	4.88	Juana Guzman
07/06/20	PATTERSON, TRISHA LY	20T5199A	97281	35/DS	25.00	Juana Guzman
07/06/20	GREGORY, CHRISTOPHER	19T4523A	97286	35	15.00	YOLANDA MORALES
07/06/20	GREGORY, CHRISTOPHER	19T4516A	97287	35	15.00	YOLANDA MORALES
07/08/20	HOLLEY, ALEXANDER BU	12T2551A	97294	35	25.00	YOLANDA MORALES
07/08/20	CARLISLE, DAVID RUDO	20T5193A	97295	35/DS	25.00	LADONNA HART
07/09/20	GAJDICA, COURTNEY LE	15T6569A	97298	35	25.00	LADONNA HART
07/13/20	COLLINS, LATONYA DIO	15T6396A	97314	35/DS	25.00	YOLANDA MORALES
07/13/20	WASHINGTON, MARCUS D	16T7044A	97315	35/DS	25.00	YOLANDA MORALES
07/14/20	SHEPARD, DECORDIUS D	16T7997A	97319	35	25.00	LADONNA HART
07/14/20	SHEPARD, DECORDIUS D	16T7998A	97320	35	25.00	LADONNA HART
07/15/20	NETTLES, DEALLEN JER	19T4234A	97327	35	15.00	LADONNA HART
07/16/20	WHISENAND, DARLA KAY	20T4807A	97336	35	15.00	LADONNA HART
07/16/20	SHELTON, KEITH ROBER	19T3762A	97337	35	25.00	LADONNA HART
07/16/20	REAGAN, JERRY CLYDE	19T4267A	97338	35	15.00	LADONNA HART
07/20/20	SALAAM, AHMAD IBN	18T0895A	97352	35/DS	25.00	YOLANDA MORALES
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97369	35	25.00	LADONNA HART
07/22/20	LOWREY, JEREMY MICHA	19T3281A	97377	35/DS	25.00	YOLANDA MORALES
07/22/20	LOWREY, JEREMY MICHA	19T3281A	97377-V	35/DS	-25.00	YOLANDA MORALES
07/22/20	LOWREY, JEREMY MICHA	19T3282A	97378	35/DS	25.00	YOLANDA MORALES
07/23/20	STINSON, KENNETH K	18T0615A	97380	35	25.00	YOLANDA MORALES
07/27/20	MATA, JEAN ANN	18T1305A	97390	35	25.00	LADONNA HART
07/27/20	WADE, LADERECEAUX AN	16T7224A	97391	35	25.00	LADONNA HART
07/27/20	DABNEY, LONDON JOEL	15T5528A	97393	35/DS	25.00	YOLANDA MORALES
07/27/20	OAKES, NATHAN STEPHE	20T5218A	97395	35/DS	25.00	LADONNA HART
07/27/20	CHREENE, CHANCE WAYN	20T5202A	97398	35/DS	25.00	LADONNA HART
07/31/20	FULLER, JEFFREY EVAN	20T5095A	97429	35/DS	25.00	LADONNA HART
07/31/20	GULLY, ROY CARLOS	20T5379A	97432	35/DS	25.00	LADONNA HART

GL# -20250-00000-000 - Fee Description: TIME PAY-STATE

Total Monetary	35	.....	304.88
Total Non-Monetary	35	.....	275.00
Total	35	.....	579.88

07/06/20	HENDERSON, KARMELIA	17T9042A	97280	40	2.00	Juana Guzman
07/06/20	PATTERSON, TRISHA LY	20T5199A	97281	40/DS	2.00	Juana Guzman
07/06/20	FIELDS, MARSHA CAROL	19T3518A	97282	40	2.00	Juana Guzman

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
07/06/20	GUZMAN, JUAN RAYMOND	20T5295A	97283	40	2.00	YOLANDA MORALES
07/06/20	DELGADO, FAVIOLA JIM	16T7321A	97284	40	2.00	Juana Guzman
07/06/20	GREGORY, CHRISTOPHER	19T4523A	97286	40	2.00	YOLANDA MORALES
07/06/20	GREGORY, CHRISTOPHER	19T4516A	97287	40	2.00	YOLANDA MORALES
07/07/20	PEREZ, RAMIRO SANDOV	20T4771A	97288	40	2.00	LADONNA HART
07/08/20	HOLLEY, ALEXANDER BU	12T2551A	97294	40	2.00	YOLANDA MORALES
07/08/20	CARLISLE, DAVID RUDO	20T5193A	97295	40/DS	2.00	LADONNA HART
07/09/20	GAJDICA, COURTNEY LE	15T6569A	97298	40	2.00	LADONNA HART
07/09/20	ROLLERSON, KAHN LENO	19T4632A	97303	40/DS	2.00	YOLANDA MORALES
07/13/20	COLLINS, LATONYA DIO	15T6396A	97314	40/DS	2.00	YOLANDA MORALES
07/13/20	WASHINGTON, MARCUS D	16T7044A	97315	40/DS	2.00	YOLANDA MORALES
07/14/20	SHEPARD, DECORDIUS D	16T7997A	97319	40	2.00	LADONNA HART
07/14/20	SHEPARD, DECORDIUS D	16T7998A	97320	40	2.00	LADONNA HART
07/15/20	NETTLES, DEALLEN JER	19T4234A	97327	40	2.00	LADONNA HART
07/16/20	WHISENAND, DARLA KAY	20T4807A	97336	40	2.00	LADONNA HART
07/16/20	SHELTON, KEITH ROBER	19T3762A	97337	40	2.00	LADONNA HART
07/16/20	REAGAN, JERRY CLYDE	19T4267A	97338	40	2.00	LADONNA HART
07/20/20	HENDERSON, KARMELIA	17T9042A	97344	40	2.00	LADONNA HART
07/20/20	SALAZAR, JAVIER	10T0193A	97347	40	2.00	LADONNA HART
07/20/20	CASTILLO, NICHOLAS J	12T2332A	97348	40	2.00	LADONNA HART
07/20/20	SALAAM, AHMAD IBN	18T0895A	97352	40/DS	2.00	YOLANDA MORALES
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97370	40	2.00	LADONNA HART
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97370	40	2.00	LADONNA HART
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97370-V	40	-2.00	LADONNA HART
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97370-V	40	-2.00	LADONNA HART
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97371	40/TS	2.00	LADONNA HART
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97371	40/TS	4.00	LADONNA HART
07/22/20	LOWREY, JEREMY MICHA	19T3281A	97377	40/DS	2.00	YOLANDA MORALES
07/22/20	LOWREY, JEREMY MICHA	19T3281A	97377-V	40/DS	-2.00	YOLANDA MORALES
07/22/20	LOWREY, JEREMY MICHA	19T3282A	97378	40/DS	2.00	YOLANDA MORALES
07/23/20	STINSON, KENNETH K	18T0615A	97380	40	2.00	YOLANDA MORALES
07/23/20	BARRERA, BOBBIE DANI	20T5266A	97381	40	2.00	LADONNA HART
07/27/20	GARCIA, CRISTINA ANN	19T4506A	97389	40/DS	2.00	YOLANDA MORALES
07/27/20	MATA, JEAN ANN	18T1305A	97390	40	2.00	LADONNA HART
07/27/20	WADE, LADERECEAUX AN	16T7224A	97391	40	2.00	LADONNA HART
07/27/20	DABNEY, LONDON JOEL	15T5528A	97393	40/DS	2.00	YOLANDA MORALES
07/27/20	OAKES, NATHAN STEPHE	20T5218A	97395	40/DS	2.00	LADONNA HART
07/27/20	CHREENE, CHANCE WAYN	20T5202A	97398	40/DS	2.00	LADONNA HART
07/27/20	HUBER, JUSTIN WAYNE	20T4663A	97399	40/DS	2.00	YOLANDA MORALES
07/27/20	HUBER, JUSTIN WAYNE	20T4664A	97400	40/DS	2.00	YOLANDA MORALES
07/28/20	BARRERA, BOBBIE DANI	20T5267A	97406	40	2.00	LADONNA HART
07/29/20	SINGLETON, KELLEN GE	20T4673A	97414	40	2.00	LADONNA HART
07/31/20	FULLER, JEFFREY EVAN	20T5095A	97429	40/DS	2.00	LADONNA HART
07/31/20	GULLY, ROY CARLOS	20T5379A	97432	40/DS	2.00	LADONNA HART

GL# -40080-00000-000 - Fee Description: TRANS. FEE

Total Monetary	40	48.00
Total Non-Monetary	40	36.00
Total	40	84.00

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
07/06/20	HENDERSON, KARMELIA	17T9042A	97280	42	0.79	Juana Guzman
07/06/20	FIELDS, MARSHA CAROL	19T3518A	97282	42	4.00	Juana Guzman
07/06/20	DELGADO, FAVIOLA JIM	16T7321A	97284	42	4.00	Juana Guzman
07/06/20	GREGORY, CHRISTOPHER	19T4523A	97286	42	4.00	YOLANDA MORALES
07/06/20	GREGORY, CHRISTOPHER	19T4516A	97287	42	4.00	YOLANDA MORALES
07/07/20	PEREZ, RAMIRO SANDOV	20T4771A	97288	42	4.00	LADONNA HART
07/08/20	HOLLEY, ALEXANDER BU	12T2551A	97294	42	4.00	YOLANDA MORALES
07/09/20	GAJDICA, COURTNEY LE	15T6569A	97298	42	4.00	LADONNA HART
07/09/20	ROLLERSON, KAHN LENO	19T4632A	97303	42/DS	4.00	YOLANDA MORALES
07/13/20	COLLINS, LATONYA DIO	15T6396A	97314	42/DS	4.00	YOLANDA MORALES
07/13/20	WASHINGTON, MARCUS D	16T7044A	97315	42/DS	4.00	YOLANDA MORALES
07/14/20	SHEPARD, DECORDIUS D	16T7997A	97319	42	4.00	LADONNA HART
07/14/20	SHEPARD, DECORDIUS D	16T7998A	97320	42	4.00	LADONNA HART
07/15/20	NETTLES, DEALLEN JER	19T4234A	97327	42	4.00	LADONNA HART
07/16/20	SHELTON, KEITH ROBER	19T3762A	97337	42	4.00	LADONNA HART
07/16/20	REAGAN, JERRY CLYDE	19T4267A	97338	42	4.00	LADONNA HART
07/20/20	SALAZAR, JAVIER	10T0193A	97347	42	4.00	LADONNA HART
07/20/20	CASTILLO, NICHOLAS J	12T2332A	97348	42	4.00	LADONNA HART
07/20/20	SALAAM, AHMAD IBN	18T0895A	97352	42/DS	4.00	YOLANDA MORALES
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97370	42	4.00	LADONNA HART
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97370-V	42	-4.00	LADONNA HART
07/22/20	LOWREY, JEREMY MICHA	19T3281A	97377	42/DS	4.00	YOLANDA MORALES
07/22/20	LOWREY, JEREMY MICHA	19T3281A	97377-V	42/DS	-4.00	YOLANDA MORALES
07/22/20	LOWREY, JEREMY MICHA	19T3282A	97378	42/DS	4.00	YOLANDA MORALES
07/23/20	STINSON, KENNETH K	18T0615A	97380	42	4.00	YOLANDA MORALES
07/27/20	GARCIA, CRISTINA ANN	19T4506A	97389	42/DS	4.00	YOLANDA MORALES
07/27/20	MATA, JEAN ANN	18T1305A	97390	42	4.00	LADONNA HART
07/27/20	WADE, LADERECEAUX AN	16T7224A	97391	42	4.00	LADONNA HART
07/27/20	DABNEY, LONDON JOEL	15T5528A	97393	42/DS	4.00	YOLANDA MORALES
07/27/20	HUBER, JUSTIN WAYNE	20T4663A	97399	42/DS	4.00	YOLANDA MORALES
07/27/20	HUBER, JUSTIN WAYNE	20T4664A	97400	42/DS	4.00	YOLANDA MORALES
07/29/20	SINGLETON, KELLEN GE	20T4673A	97414	42	4.00	LADONNA HART
07/22/20	MANNING, OSHAWN DOMIN	15T6110A	FA2025	42/FA	4.00	LADONNA HART

GL# 015-0915-400810 - Fee Description: JPTECH

Total Monetary	42	.....	72.79
Total Non-Monetary	42	.....	40.00
Total	42	.....	112.79

07/06/20	HENDERSON, KARMELIA	17T9042A	97280	50	3.90	Juana Guzman
07/08/20	HOLLEY, ALEXANDER BU	12T2551A	97294	50	20.00	YOLANDA MORALES
07/09/20	GAJDICA, COURTNEY LE	15T6569A	97298	50	20.00	LADONNA HART
07/13/20	COLLINS, LATONYA DIO	15T6396A	97314	50/DS	20.00	YOLANDA MORALES
07/13/20	WASHINGTON, MARCUS D	16T7044A	97315	50/DS	20.00	YOLANDA MORALES
07/14/20	SHEPARD, DECORDIUS D	16T7997A	97319	50	20.00	LADONNA HART
07/14/20	SHEPARD, DECORDIUS D	16T7998A	97320	50	20.00	LADONNA HART

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
07/16/20	SHELTON, KEITH ROBER	19T3762A	97337	50	20.00	LADONNA HART
07/20/20	SALAAM, AHMAD IBN	18T0895A	97352	50/DS	20.00	YOLANDA MORALES
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97369	50	20.00	LADONNA HART
07/22/20	LOWREY, JEREMY MICHA	19T3281A	97377	50/DS	20.00	YOLANDA MORALES
07/22/20	LOWREY, JEREMY MICHA	19T3281A	97377-V	50/DS	-20.00	YOLANDA MORALES
07/22/20	LOWREY, JEREMY MICHA	19T3282A	97378	50/DS	20.00	YOLANDA MORALES
07/23/20	STINSON, KENNETH K	18T0615A	97380	50	20.00	YOLANDA MORALES
07/27/20	MATA, JEAN ANN	18T1305A	97390	50	20.00	LADONNA HART
07/27/20	WADE, LADERECEAUX AN	16T7224A	97391	50	20.00	LADONNA HART
07/27/20	DABNEY, LONDON JOEL	15T5528A	97393	50/DS	20.00	YOLANDA MORALES

GL# 001-0000-202500 - Fee Description: OMNI-DPS

Total Monetary 50	.....	183.90
Total Non-Monetary 50	.....	100.00
Total 50	.....	283.90

07/06/20	HENDERSON, KARMELIA	17T9042A	97280	51	1.18	Juana Guzman
07/08/20	HOLLEY, ALEXANDER BU	12T2551A	97294	51	6.00	YOLANDA MORALES
07/09/20	GAJDICA, COURTNEY LE	15T6569A	97298	51	6.00	LADONNA HART
07/13/20	COLLINS, LATONYA DIO	15T6396A	97314	51/DS	6.00	YOLANDA MORALES
07/13/20	WASHINGTON, MARCUS D	16T7044A	97315	51/DS	6.00	YOLANDA MORALES
07/14/20	SHEPARD, DECORDIUS D	16T7997A	97319	51	6.00	LADONNA HART
07/14/20	SHEPARD, DECORDIUS D	16T7998A	97320	51	6.00	LADONNA HART
07/16/20	SHELTON, KEITH ROBER	19T3762A	97337	51	6.00	LADONNA HART
07/20/20	SALAAM, AHMAD IBN	18T0895A	97352	51/DS	6.00	YOLANDA MORALES
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97369	51	6.00	LADONNA HART
07/22/20	LOWREY, JEREMY MICHA	19T3281A	97377	51/DS	6.00	YOLANDA MORALES
07/22/20	LOWREY, JEREMY MICHA	19T3281A	97377-V	51/DS	-6.00	YOLANDA MORALES
07/22/20	LOWREY, JEREMY MICHA	19T3282A	97378	51/DS	6.00	YOLANDA MORALES
07/23/20	STINSON, KENNETH K	18T0615A	97380	51	6.00	YOLANDA MORALES
07/27/20	MATA, JEAN ANN	18T1305A	97390	51	6.00	LADONNA HART
07/27/20	WADE, LADERECEAUX AN	16T7224A	97391	51	6.00	LADONNA HART
07/27/20	DABNEY, LONDON JOEL	15T5528A	97393	51/DS	6.00	YOLANDA MORALES

GL# 001-0510-200200 - Fee Description: OMNI-DTO

Total Monetary 51	.....	55.18
Total Non-Monetary 51	.....	30.00
Total 51	.....	85.18

07/06/20	HENDERSON, KARMELIA	17T9042A	97280	52	0.79	Juana Guzman
07/08/20	HOLLEY, ALEXANDER BU	12T2551A	97294	52	4.00	YOLANDA MORALES
07/09/20	GAJDICA, COURTNEY LE	15T6569A	97298	52	4.00	LADONNA HART
07/13/20	COLLINS, LATONYA DIO	15T6396A	97314	52/DS	4.00	YOLANDA MORALES
07/13/20	WASHINGTON, MARCUS D	16T7044A	97315	52/DS	4.00	YOLANDA MORALES
07/14/20	SHEPARD, DECORDIUS D	16T7997A	97319	52	4.00	LADONNA HART
07/14/20	SHEPARD, DECORDIUS D	16T7998A	97320	52	4.00	LADONNA HART

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
07/16/20	SHELTON, KEITH ROBER	19T3762A	97337	52	4.00	LADONNA HART
07/20/20	SALAAM, AHMAD IBN	18T0895A	97352	52/DS	4.00	YOLANDA MORALES
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97369	52	4.00	LADONNA HART
07/22/20	LOWREY, JEREMY MICHA	19T3281A	97377	52/DS	4.00	YOLANDA MORALES
07/22/20	LOWREY, JEREMY MICHA	19T3281A	97377-V	52/DS	-4.00	YOLANDA MORALES
07/22/20	LOWREY, JEREMY MICHA	19T3282A	97378	52/DS	4.00	YOLANDA MORALES
07/23/20	STINSON, KENNETH K	18T0615A	97380	52	4.00	YOLANDA MORALES
07/27/20	MATA, JEAN ANN	18T1305A	97390	52	4.00	LADONNA HART
07/27/20	WADE, LADERECEAUX AN	16T7224A	97391	52	4.00	LADONNA HART
07/27/20	DABNEY, LONDON JOEL	15T5528A	97393	52/DS	4.00	YOLANDA MORALES

GL# -40020-00000-000 - Fee Description: OMNI-COUNTY

Total Monetary 52	.....	36.79
Total Non-Monetary 52	.....	20.00
Total 52	.....	56.79

07/06/20	HENDERSON, KARMELIA	17T9042A	97280	53	5.85	Juana Guzman
07/06/20	FIELDS, MARSHA CAROL	19T3518A	97282	53	30.00	Juana Guzman
07/06/20	DELGADO, FAVIOLA JIM	16T7321A	97284	53	30.00	Juana Guzman
07/09/20	GAJDICA, COURTNEY LE	15T6569A	97298	53	30.00	LADONNA HART
07/13/20	COLLINS, LATONYA DIO	15T6396A	97314	53/DS	30.00	YOLANDA MORALES
07/13/20	WASHINGTON, MARCUS D	16T7044A	97315	53/DS	30.00	YOLANDA MORALES
07/16/20	SHELTON, KEITH ROBER	19T3762A	97337	53	30.00	LADONNA HART
07/20/20	SALAZAR, JAVIER	10T0193A	97347	53	30.00	LADONNA HART
07/20/20	SALAAM, AHMAD IBN	18T0895A	97352	53/DS	30.00	YOLANDA MORALES
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97369	53	30.00	LADONNA HART
07/22/20	LOWREY, JEREMY MICHA	19T3281A	97377	53/DS	30.00	YOLANDA MORALES
07/22/20	LOWREY, JEREMY MICHA	19T3281A	97377-V	53/DS	-30.00	YOLANDA MORALES
07/22/20	LOWREY, JEREMY MICHA	19T3282A	97378	53/DS	30.00	YOLANDA MORALES
07/27/20	MATA, JEAN ANN	18T1305A	97390	53	30.00	LADONNA HART
07/27/20	WADE, LADERECEAUX AN	16T7224A	97391	53	30.00	LADONNA HART
07/27/20	DABNEY, LONDON JOEL	15T5528A	97393	53/DS	30.00	YOLANDA MORALES

GL# 020250-00000-000 - Fee Description: STF

Total Monetary 53	.....	245.85
Total Non-Monetary 53	.....	150.00
Total 53	.....	395.85

07/09/20	BARRERA, BOBBIE DANI	20T5267A	97297	56	6.30	LADONNA HART
07/22/20	LOWREY, JEREMY MICHA	19T3282A	97378	56/DS	24.00	YOLANDA MORALES
07/28/20	BARRERA, BOBBIE DANI	20T5267A	97406	56	2.70	LADONNA HART
07/29/20	BOTELLO, EDELMIRA	20T5465A	97415	56	9.00	LADONNA HART

GL# -20250-00000-000 - Fee Description: SEATBELT 50%

Total Monetary 56	18.00
Total Non-Monetary 56	24.00

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				Total 56	42.00

07/06/20	GREGORY, CHRISTOPHER	19T4523A	97286	6	5.00	YOLANDA MORALES
07/06/20	GREGORY, CHRISTOPHER	19T4516A	97287	6	5.00	YOLANDA MORALES

GL# 0-20250-0000-000 - Fee Description: ARREST FEES

Total Monetary 6	.....	10.00
Total Non-Monetary 6	.....	0.00
Total 6	.....	10.00

07/06/20	HENDERSON, KARMELIA	17T9042A	97280	60	36.75	Juana Guzman
07/06/20	DELGADO, FAVIOLA JIM	16T7321A	97284	60	60.00	Juana Guzman
07/06/20	GREGORY, CHRISTOPHER	19T4523A	97286	60	89.10	YOLANDA MORALES
07/06/20	GREGORY, CHRISTOPHER	19T4516A	97287	60	89.10	YOLANDA MORALES
07/07/20	PEREZ, RAMIRO SANDOV	20T4771A	97288	60	88.50	LADONNA HART
07/08/20	HOLLEY, ALEXANDER BU	12T2551A	97294	60	64.50	YOLANDA MORALES
07/09/20	GAJDICA, COURTNEY LE	15T6569A	97298	60	61.50	LADONNA HART
07/13/20	COLLINS, LATONYA DIO	15T6396A	97314	60/DS	151.50	YOLANDA MORALES
07/13/20	WASHINGTON, MARCUS D	16T7044A	97315	60/DS	151.50	YOLANDA MORALES
07/14/20	SHEPARD, DECORDIUS D	16T7997A	97319	60	124.50	LADONNA HART
07/14/20	SHEPARD, DECORDIUS D	16T7998A	97320	60	52.50	LADONNA HART
07/15/20	NETTLES, DEALLEN JER	19T4234A	97327	60	52.50	LADONNA HART
07/16/20	WHISENAND, DARLA KAY	20T4807A	97336	60	49.50	LADONNA HART
07/16/20	SHELTON, KEITH ROBER	19T3762A	97337	60	171.60	LADONNA HART
07/16/20	REAGAN, JERRY CLYDE	19T4267A	97338	60	88.50	LADONNA HART
07/20/20	TURNER, GARRETT JAME	20T4974A	97345	60	92.10	LADONNA HART
07/20/20	CASTILLO, NICHOLAS J	12T2332A	97348	60	78.00	LADONNA HART
07/20/20	SALAAM, AHMAD IBN	18T0895A	97352	60/DS	61.50	YOLANDA MORALES
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97369	60	75.00	LADONNA HART
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97370	60	76.50	LADONNA HART
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97370-V	60	-76.50	LADONNA HART
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97371	60/TS	76.50	LADONNA HART
07/22/20	RODRIGUEZ CHAVARRIA,	20T4838A	97375	60	92.10	LADONNA HART
07/22/20	LOWREY, JEREMY MICHA	19T3281A	97377	60/DS	36.00	YOLANDA MORALES
07/22/20	LOWREY, JEREMY MICHA	19T3281A	97377-V	60/DS	-36.00	YOLANDA MORALES
07/22/20	LOWREY, JEREMY MICHA	19T3282A	97378	60/DS	45.00	YOLANDA MORALES
07/23/20	STINSON, KENNETH K	18T0615A	97380	60	81.60	YOLANDA MORALES
07/27/20	MATA, JEAN ANN	18T1305A	97390	60	67.50	LADONNA HART
07/27/20	WADE, LADERECEAUX AN	16T7224A	97391	60	151.50	LADONNA HART
07/27/20	DABNEY, LONDON JOEL	15T5528A	97393	60/DS	84.00	YOLANDA MORALES
07/28/20	BELL, KEDRIN	20T4891A	97404	60	76.20	LADONNA HART

GL# -202750-0000-000 - Fee Description: 30% LINEBARGER FEE

Total Monetary 60	1,742.55
Total Non-Monetary 60	570.00
Total 60	2,312.55

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07/06/20	HENDERSON, KARMELIA	17T9042A	97280	71	7.80	Juana Guzman
07/06/20	FIELDS, MARSHA CAROL	19T3518A	97282	71	40.00	Juana Guzman
07/06/20	DELGADO, FAVIOLA JIM	16T7321A	97284	71	40.00	Juana Guzman
07/06/20	GREGORY, CHRISTOPHER	19T4523A	97286	71	40.00	YOLANDA MORALES
07/06/20	GREGORY , CHRISTOPER	19T4516A	97287	71	40.00	YOLANDA MORALES
07/07/20	PEREZ, RAMIRO SANDOV	20T4771A	97288	71	40.00	LADONNA HART
07/08/20	HOLLEY, ALEXANDER BU	12T2551A	97294	71	40.00	YOLANDA MORALES
07/09/20	GAJDICA, COURTNEY LE	15T6569A	97298	71	40.00	LADONNA HART
07/09/20	ROLLERSON, KAHN LENO	19T4632A	97303	71/DS	40.00	YOLANDA MORALES
07/13/20	COLLINS, LATONYA DIO	15T6396A	97314	71/DS	40.00	YOLANDA MORALES
07/13/20	WASHINGTON, MARCUS D	16T7044A	97315	71/DS	40.00	YOLANDA MORALES
07/14/20	SHEPARD, DECORDIUS D	16T7997A	97319	71	40.00	LADONNA HART
07/14/20	SHEPARD, DECORDIUS D	16T7998A	97320	71	40.00	LADONNA HART
07/15/20	NETTLES, DEALLEN JER	19T4234A	97327	71	40.00	LADONNA HART
07/16/20	SHELTON, KEITH ROBER	19T3762A	97337	71	40.00	LADONNA HART
07/16/20	REAGAN, JERRY CLYDE	19T4267A	97338	71	40.00	LADONNA HART
07/20/20	SALAZAR, JAVIER	10T0193A	97347	71	40.00	LADONNA HART
07/20/20	CASTILLO, NICHOLAS J	12T2332A	97348	71	40.00	LADONNA HART
07/20/20	SALAAM, AHMAD IBN	18T0895A	97352	71/DS	40.00	YOLANDA MORALES
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97369	71	20.00	LADONNA HART
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97370	71	20.00	LADONNA HART
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97370-V	71	-20.00	LADONNA HART
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97371	71/TS	20.00	LADONNA HART
07/22/20	LOWREY, JEREMY MICHA	19T3281A	97377	71/DS	40.00	YOLANDA MORALES
07/22/20	LOWREY, JEREMY MICHA	19T3281A	97377-V	71/DS	-40.00	YOLANDA MORALES
07/22/20	LOWREY, JEREMY MICHA	19T3282A	97378	71/DS	40.00	YOLANDA MORALES
07/23/20	STINSON, KENNETH K	18T0615A	97380	71	40.00	YOLANDA MORALES
07/27/20	GARCIA, CRISTINA ANN	19T4506A	97389	71/DS	40.00	YOLANDA MORALES
07/27/20	MATA, JEAN ANN	18T1305A	97390	71	40.00	LADONNA HART
07/27/20	WADE, LADERECEAUX AN	16T7224A	97391	71	40.00	LADONNA HART
07/27/20	DABNEY, LONDON JOEL	15T5528A	97393	71/DS	40.00	YOLANDA MORALES
07/27/20	HUBER, JUSTIN WAYNE	20T4663A	97399	71/DS	40.00	YOLANDA MORALES
07/27/20	HUBER, JUSTIN WAYNE	20T4664A	97400	71/DS	40.00	YOLANDA MORALES
07/29/20	SINGLETON, KELLEN GE	20T4673A	97414	71	40.00	LADONNA HART

GL# -20250-00000-000 - Fee Description: CCC

Total Monetary 71	.....	747.80
Total Non-Monetary 71	.....	380.00
Total 71	.....	1,127.80

07/06/20	HENDERSON, KARMELIA	17T9042A	97280	93	0.79	Juana Guzman
07/06/20	FIELDS, MARSHA CAROL	19T3518A	97282	93	4.00	Juana Guzman
07/06/20	DELGADO, FAVIOLA JIM	16T7321A	97284	93	4.00	Juana Guzman
07/06/20	GREGORY, CHRISTOPHER	19T4523A	97286	93	4.00	YOLANDA MORALES
07/06/20	GREGORY , CHRISTOPER	19T4516A	97287	93	4.00	YOLANDA MORALES

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07/07/20	PEREZ, RAMIRO SANDOV	20T4771A	97288	93	4.00	LADONNA HART
07/08/20	HOLLEY, ALEXANDER BU	12T2551A	97294	93	4.00	YOLANDA MORALES
07/09/20	GAJDICA, COURTNEY LE	15T6569A	97298	93	4.00	LADONNA HART
07/09/20	ROLLERSON, KAHN LENO	19T4632A	97303	93/DS	4.00	YOLANDA MORALES
07/13/20	COLLINS, LATONYA DIO	15T6396A	97314	93/DS	4.00	YOLANDA MORALES
07/13/20	WASHINGTON, MARCUS D	16T7044A	97315	93/DS	4.00	YOLANDA MORALES
07/14/20	SHEPARD, DECORDIUS D	16T7997A	97319	93	4.00	LADONNA HART
07/14/20	SHEPARD, DECORDIUS D	16T7998A	97320	93	4.00	LADONNA HART
07/15/20	NETTLES, DEALLEN JER	19T4234A	97327	93	4.00	LADONNA HART
07/16/20	SHELTON, KEITH ROBER	19T3762A	97337	93	4.00	LADONNA HART
07/16/20	REAGAN, JERRY CLYDE	19T4267A	97338	93	4.00	LADONNA HART
07/20/20	SALAZAR, JAVIER	10T0193A	97347	93	4.00	LADONNA HART
07/20/20	CASTILLO, NICHOLAS J	12T2332A	97348	93	4.00	LADONNA HART
07/20/20	SALAAM, AHMAD IBN	18T0895A	97352	93/DS	4.00	YOLANDA MORALES
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97370	93	4.00	LADONNA HART
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97370-V	93	-4.00	LADONNA HART
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97371	93/TS	4.00	LADONNA HART
07/22/20	LOWREY, JEREMY MICHA	19T3281A	97377	93/DS	4.00	YOLANDA MORALES
07/22/20	LOWREY, JEREMY MICHA	19T3281A	97377-V	93/DS	-4.00	YOLANDA MORALES
07/22/20	LOWREY, JEREMY MICHA	19T3282A	97378	93/DS	4.00	YOLANDA MORALES
07/23/20	STINSON, KENNETH K	18T0615A	97380	93	4.00	YOLANDA MORALES
07/27/20	GARCIA, CRISTINA ANN	19T4506A	97389	93/DS	4.00	YOLANDA MORALES
07/27/20	MATA, JEAN ANN	18T1305A	97390	93	4.00	LADONNA HART
07/27/20	WADE, LADERECEAUX AN	16T7224A	97391	93	4.00	LADONNA HART
07/27/20	DABNEY, LONDON JOEL	15T5528A	97393	93/DS	4.00	YOLANDA MORALES
07/27/20	HUBER, JUSTIN WAYNE	20T4663A	97399	93/DS	4.00	YOLANDA MORALES
07/27/20	HUBER, JUSTIN WAYNE	20T4664A	97400	93/DS	4.00	YOLANDA MORALES
07/29/20	SINGLETON, KELLEN GE	20T4673A	97414	93	4.00	LADONNA HART

GL# -20250-00000-000 - Fee Description: JURY REIMB FEE

Total Monetary 93	.....	72.79
Total Non-Monetary 93	.....	40.00
Total 93	.....	112.79

07/01/20	PALACIOS, AMADEO ALB	20T5365A	97266	94	5.00	LADONNA HART
07/01/20	MOYA CARDENAS, JOSE	20T5350A	97267	94	5.00	LADONNA HART
07/01/20	HIGNIGHT, ROY DEAN	20T5353A	97268	94	5.00	LADONNA HART
07/01/20	CHADWICK, SARA ELIZA	20T5334A	97269	94	5.00	LADONNA HART
07/02/20	UWERIAVBE, OBUKOKWO	20T5371A	97270	94	5.00	Juana Guzman
07/02/20	DUNCAN, TRISTAN ROY	20T5272A	97271	94	5.00	Juana Guzman
07/02/20	ANDERSON, WARREN BRY	20T5311A	97272	94	5.00	Juana Guzman
07/06/20	HERNANDEZ, JESSIE	20T5179A	97278	94	5.00	Juana Guzman
07/06/20	PETERSON, KIRK DWANE	20T5235A	97279	94	5.00	Juana Guzman
07/06/20	GLENDENING JR, BILLY	20T5363A	97285	94	5.00	Juana Guzman
07/07/20	FARSEE, MELLYNN LANC	20T5397A	97290	94/DS	5.00	LADONNA HART
07/08/20	ALFARO, EMILIE	20T5321A	97292	94	5.00	LADONNA HART
07/08/20	ALFARO, EMILIE	20T5320A	97293	94	5.00	LADONNA HART
07/08/20	HOLLEY, ALEXANDER BU	12T2551A	97294	94	5.00	YOLANDA MORALES

General Ledger Report
 For 07/01/2020 to 07/31/2020
 Created 08/03/2020 at 15:03:45
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
07/09/20	HANSEN, DAVID JOHN	20T5359A	97296	94	5.00	LADONNA HART
07/10/20	PAGE, JOE ALTON	20T5203A	97308	94	5.00	LADONNA HART
07/13/20	THOMAS, CRAIG ALLEN	20T5395A	97313	94	5.00	LADONNA HART
07/14/20	JIMENEZ, IVAN	20T5392A	97323	94/DS	5.00	LADONNA HART
07/15/20	PHITON, RILEY CLAY	20T5275A	97325	94	5.00	LADONNA HART
07/15/20	COHEN, PEIR CON	20T5224A	97326	94	5.00	LADONNA HART
07/15/20	THOMAS, DEDRICK JAMA	20T5368A	97329	94	5.00	LADONNA HART
07/15/20	ROBINSON, NICHOLAS	20T5367A	97333	94	5.00	LADONNA HART
07/17/20	HAUG, DEWEY LYNN	20T5180A	97343	94	5.00	YOLANDA MORALES
07/21/20	BELTRAN, ERICA	20T5357A	97362	94	5.00	LADONNA HART
07/21/20	SIBLEY, HUNTER KEITH	20T5418A	97365	94	5.00	LADONNA HART
07/21/20	NOVY, NICKLAUS JOHN	20T5421A	97367	94	5.00	LADONNA HART
07/23/20	CASANOVA, JOSE ARMAN	20T5450A	97379	94	5.00	LADONNA HART
07/24/20	HARPER, THELMA HOBBS	20T5444A	97388	94	5.00	YOLANDA MORALES
07/27/20	REESE, STEPHANIE STR	20T5310A	97394	94	5.00	LADONNA HART
07/28/20	PADILLA, ABIGAIL	20T5442A	97402	94	5.00	Juana Guzman
07/28/20	NAVA, MAX EMILIANO	20T5420A	97403	94	5.00	Juana Guzman
07/28/20	FILDER, SEMTHIA VONT	20T5460A	97405	94	5.00	LADONNA HART
07/28/20	MOORE, RICHARD LEE	20T5306A	97407	94	5.00	YOLANDA MORALES
07/29/20	BOTELLO, EDELMIRA	20T5465A	97415	94	5.00	LADONNA HART
07/29/20	HERNANDEZ, JESSIE	20T5389A	97418	94	5.00	YOLANDA MORALES
07/29/20	BUTLER, JOHN	20T5329A	97419	94	3.73	LADONNA HART
07/30/20	CONLEY, NICOLE ANGLI	20T5366A	97420	94	5.00	LADONNA HART
07/31/20	VALEK, STETSON JAMES	20T5445A	97431	94	5.00	LADONNA HART

GL# 0-40658-0000-000 - Fee Description: AFSSO

Total Monetary	94	.....	178.73
Total Non-Monetary	94	.....	10.00
Total	94	.....	188.73

07/02/20	GUTH, CHRIS MARVIN	20T5083A	97275	95	5.00	Juana Guzman
07/02/20	RIOS, JOSE LUIS	20T5383A	97276	95	5.00	YOLANDA MORALES
07/02/20	RIOS, JOSE LUIS	20T5384A	97277	95	5.00	YOLANDA MORALES
07/06/20	HENDERSON, KARMEIA	17T9042A	97280	95	0.98	Juana Guzman
07/06/20	FIELDS, MARSHA CAROL	19T3518A	97282	95	5.00	Juana Guzman
07/06/20	DELGADO, FAVIOLA JIM	16T7321A	97284	95	5.00	Juana Guzman
07/07/20	PEREZ, RAMIRO SANDOV	20T4771A	97288	95	5.00	LADONNA HART
07/09/20	BARRERA, BOBBIE DANI	20T5267A	97297	95	3.50	LADONNA HART
07/09/20	GAJDICA, COURTNEY LE	15T6569A	97298	95	5.00	LADONNA HART
07/09/20	ROLLERSON, KAHN LENO	19T4632A	97303	95/DS	5.00	YOLANDA MORALES
07/09/20	MULLINS, MARILYN JOY	20T5068A	97305	95	3.73	LADONNA HART
07/10/20	BRANSON, MICHAEL THO	20T5122A	97307	95	5.00	LADONNA HART
07/10/20	CAMPOS, NICOLAS CARR	20T5073A	97309	95	5.00	LADONNA HART
07/13/20	COLLINS, LATONYA DIO	15T6396A	97314	95/DS	5.00	YOLANDA MORALES
07/13/20	WASHINGTON, MARCUS D	16T7044A	97315	95/DS	5.00	YOLANDA MORALES
07/14/20	SHEPARD, DECORDIUS D	16T7997A	97319	95	5.00	LADONNA HART
07/14/20	SHEPARD, DECORDIUS D	16T7998A	97320	95	5.00	LADONNA HART
07/15/20	NETTLES, DEALLEN JER	19T4234A	97327	95	5.00	LADONNA HART

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07/15/20	BALDWIN, DEANDRE OKE	20T5214A	97328	95	5.00	LADONNA HART
07/15/20	FIELDS, JULIUS DARIO	20T5108A	97330	95	5.00	LADONNA HART
07/15/20	BURROW, DAVID CHARLE	20T5409A	97332	95	5.00	YOLANDA MORALES
07/16/20	PERAZA, ROSA ESTELA	20T5077A	97335	95/DS	5.00	YOLANDA MORALES
07/16/20	SHELTON, KEITH ROBER	19T3762A	97337	95	5.00	LADONNA HART
07/16/20	REAGAN, JERRY CLYDE	19T4267A	97338	95	5.00	LADONNA HART
07/16/20	HUDSON, SANDRA LYNN	20T5029A	97339	95	5.00	LADONNA HART
07/20/20	TURNER, GARRETT JAME	20T4974A	97345	95	5.00	LADONNA HART
07/20/20	JONES, JORDAN CHRIST	20T5092A	97346	95	5.00	LADONNA HART
07/20/20	SALAZAR, JAVIER	10T0193A	97347	95	5.00	LADONNA HART
07/20/20	CASTILLO, NICHOLAS J	12T2332A	97348	95	5.00	LADONNA HART
07/20/20	SALAAM, AHMAD IBN	18T0895A	97352	95/DS	5.00	YOLANDA MORALES
07/21/20	WHITSITT, BRITTANY N	20T5376A	97363	95	5.00	LADONNA HART
07/22/20	DOMINGUEZ MARTINEZ,	20T5408A	97368	95	5.00	Juana Guzman
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97370	95	5.00	LADONNA HART
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97370-V	95	-5.00	LADONNA HART
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97371	95/TS	5.00	LADONNA HART
07/22/20	RODRIGUEZ CHAVARRIA,	20T4838A	97375	95	5.00	LADONNA HART
07/22/20	LOWREY, JEREMY MICHA	19T3281A	97377	95/DS	5.00	YOLANDA MORALES
07/22/20	LOWREY, JEREMY MICHA	19T3281A	97377-V	95/DS	-5.00	YOLANDA MORALES
07/22/20	LOWREY, JEREMY MICHA	19T3282A	97378	95/DS	5.00	YOLANDA MORALES
07/23/20	STINSON, KENNETH K	18T0615A	97380	95	5.00	YOLANDA MORALES
07/23/20	BARRERA, BOBBIE DANI	20T5266A	97381	95	1.27	LADONNA HART
07/24/20	BUTTERFIELD, RICHARD	20T5242A	97387	95	5.00	LADONNA HART
07/27/20	GARCIA, CRISTINA ANN	19T4506A	97389	95/DS	5.00	YOLANDA MORALES
07/27/20	MATA, JEAN ANN	18T1305A	97390	95	5.00	LADONNA HART
07/27/20	WADE, LADERECEAUX AN	16T7224A	97391	95	5.00	LADONNA HART
07/27/20	MURREY, JOHN HIRAM	20T5066A	97392	95/DS	5.00	YOLANDA MORALES
07/27/20	DABNEY, LONDON JOEL	15T5528A	97393	95/DS	5.00	YOLANDA MORALES
07/27/20	SYSOEV, VASILY OLEGO	20T5430A	97397	95	5.00	LADONNA HART
07/27/20	HUBER, JUSTIN WAYNE	20T4663A	97399	95/DS	5.00	YOLANDA MORALES
07/27/20	HUBER, JUSTIN WAYNE	20T4664A	97400	95/DS	5.00	YOLANDA MORALES
07/28/20	BELL, KEDRIN	20T4891A	97404	95	5.00	LADONNA HART
07/28/20	BARRERA, BOBBIE DANI	20T5267A	97406	95	1.50	LADONNA HART
07/29/20	SINGLETON, KELLEN GE	20T4673A	97414	95	5.00	LADONNA HART
07/29/20	RAMIREZ, DANIEL	20T5377A	97416	95	5.00	LADONNA HART
07/30/20	CASTRO LANDAVERDE, J	20T5304A	97421	95	5.00	LADONNA HART
07/30/20	CASTRO LANDAVERDE, J	20T5305A	97422	95	5.00	LADONNA HART
07/31/20	SERNA PEREZ, ALEXIS	20T5426A	97430	95	5.00	YOLANDA MORALES

GL# -20250-00000-000 - Fee Description: AFDPS

Total Monetary 95	.....	190.98
Total Non-Monetary 95	.....	60.00
Total 95	.....	250.98

07/01/20	PALACIOS, AMADEO ALB	20T5365A	97266	CCC-2019	62.00	LADONNA HART
07/01/20	MOYA CARDENAS, JOSE	20T5350A	97267	CCC-2019	62.00	LADONNA HART
07/01/20	HIGNIGHT, ROY DEAN	20T5353A	97268	CCC-2019	62.00	LADONNA HART

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07/01/20	CHADWICK, SARA ELIZA	20T5334A	97269	CCC-2019	62.00	LADONNA HART
07/02/20	UWERIAVBE, OBUKOKWO	20T5371A	97270	CCC-2019	62.00	Juana Guzman
07/02/20	DUNCAN, TRISTAN ROY	20T5272A	97271	CCC-2019	62.00	Juana Guzman
07/02/20	ANDERSON, WARREN BRY	20T5311A	97272	CCC-2019	62.00	Juana Guzman
07/02/20	GUTH, CHRIS MARVIN	20T5083A	97275	CCC-2019	62.00	Juana Guzman
07/02/20	RIOS, JOSE LUIS	20T5383A	97276	CCC-2019	62.00	YOLANDA MORALES
07/02/20	RIOS, JOSE LUIS	20T5384A	97277	CCC-2019	62.00	YOLANDA MORALES
07/06/20	HERNANDEZ, JESSIE	20T5179A	97278	CCC-2019	62.00	Juana Guzman
07/06/20	PETERSON, KIRK DWANE	20T5235A	97279	CCC-2019	62.00	Juana Guzman
07/06/20	GLENDENING JR, BILLY	20T5363A	97285	CCC-2019	62.00	Juana Guzman
07/07/20	FARSEE, MELLYNN LANC	20T5397A	97290	CCC-2019/D	62.00	LADONNA HART
07/08/20	ALFARO, EMILIE	20T5321A	97292	CCC-2019	62.00	LADONNA HART
07/08/20	ALFARO, EMILIE	20T5320A	97293	CCC-2019	62.00	LADONNA HART
07/09/20	HANSEN, DAVID JOHN	20T5359A	97296	CCC-2019	62.00	LADONNA HART
07/09/20	BARRERA, BOBBIE DANI	20T5267A	97297	CCC-2019	43.40	LADONNA HART
07/09/20	MULLINS, MARILYN JOY	20T5068A	97305	CCC-2019	46.31	LADONNA HART
07/10/20	BRANSON, MICHAEL THO	20T5122A	97307	CCC-2019	62.00	LADONNA HART
07/10/20	PAGE, JOE ALTON	20T5203A	97308	CCC-2019	62.00	LADONNA HART
07/10/20	CAMPOS, NICOLAS CARR	20T5073A	97309	CCC-2019	62.00	LADONNA HART
07/13/20	THOMAS, CRAIG ALLEN	20T5395A	97313	CCC-2019	62.00	LADONNA HART
07/14/20	JIMENEZ, IVAN	20T5392A	97323	CCC-2019/D	62.00	LADONNA HART
07/15/20	PHITON, RILEY CLAY	20T5275A	97325	CCC-2019	62.00	LADONNA HART
07/15/20	COHEN, PEIR CON	20T5224A	97326	CCC-2019	62.00	LADONNA HART
07/15/20	BALDWIN, DEANDRE OKE	20T5214A	97328	CCC-2019	62.00	LADONNA HART
07/15/20	THOMAS, DEDRICK JAMA	20T5368A	97329	CCC-2019	62.00	LADONNA HART
07/15/20	FIELDS, JULIUS DARIO	20T5108A	97330	CCC-2019	62.00	LADONNA HART
07/15/20	BURROW, DAVID CHARLE	20T5409A	97332	CCC-2019	62.00	LADONNA HART
07/15/20	ROBINSON, NICHOLAS	20T5367A	97333	CCC-2019	62.00	YOLANDA MORALES
07/16/20	PERAZA, ROSA ESTELA	20T5077A	97335	CCC-2019/D	62.00	YOLANDA MORALES
07/16/20	HUDSON, SANDRA LYNN	20T5029A	97339	CCC-2019	62.00	LADONNA HART
07/17/20	HAUG, DEWEY LYNN	20T5180A	97343	CCC-2019	62.00	YOLANDA MORALES
07/20/20	TURNER, GARRETT JAME	20T4974A	97345	CCC-2019	62.00	LADONNA HART
07/20/20	JONES, JORDAN CHRIST	20T5092A	97346	CCC-2019	62.00	LADONNA HART
07/21/20	BELTRAN, ERICA	20T5357A	97362	CCC-2019	62.00	LADONNA HART
07/21/20	WHITSITT, BRITTANY N	20T5376A	97363	CCC-2019	62.00	LADONNA HART
07/21/20	SIBLEY, HUNTER KEITH	20T5418A	97365	CCC-2019	62.00	LADONNA HART
07/21/20	NOVY, NICKLAUS JOHN	20T5421A	97367	CCC-2019	62.00	LADONNA HART
07/22/20	DOMINGUEZ MARTINEZ,	20T5408A	97368	CCC-2019	62.00	Juana Guzman
07/22/20	RODRIGUEZ CHAVARRIA,	20T4838A	97375	CCC-2019	62.00	LADONNA HART
07/23/20	CASANOVA, JOSE ARMAN	20T5450A	97379	CCC-2019	62.00	LADONNA HART
07/23/20	BARRERA, BOBBIE DANI	20T5266A	97381	CCC-2019	15.69	LADONNA HART
07/24/20	BUTTERFIELD, RICHARD	20T5242A	97387	CCC-2019	62.00	LADONNA HART
07/24/20	HARPER, THELMA HOBBS	20T5444A	97388	CCC-2019	62.00	YOLANDA MORALES
07/27/20	MURREY, JOHN HIRAM	20T5066A	97392	CCC-2019/D	62.00	YOLANDA MORALES
07/27/20	REESE, STEPHANIE STR	20T5310A	97394	CCC-2019	62.00	LADONNA HART
07/27/20	SYSOEV, VASILY OLEGO	20T5430A	97397	CCC-2019	62.00	LADONNA HART
07/28/20	PADILLA, ABIGAIL	20T5442A	97402	CCC-2019	62.00	Juana Guzman
07/28/20	NAVA, MAX EMILIANO	20T5420A	97403	CCC-2019	62.00	Juana Guzman
07/28/20	BELL, KEDRIN	20T4891A	97404	CCC-2019	62.00	LADONNA HART
07/28/20	FILDER, SEMTHIA VONT	20T5460A	97405	CCC-2019	62.00	LADONNA HART

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07/28/20	BARRERA, BOBBIE DANI	20T5267A	97406	CCC-2019	18.60	LADONNA HART
07/28/20	MOORE, RICHARD LEE	20T5306A	97407	CCC-2019	62.00	YOLANDA MORALES
07/29/20	BOTELLO, EDELMIRA	20T5465A	97415	CCC-2019	62.00	LADONNA HART
07/29/20	RAMIREZ, DANIEL	20T5377A	97416	CCC-2019	62.00	LADONNA HART
07/29/20	HERNANDEZ, JESSIE	20T5389A	97418	CCC-2019	62.00	YOLANDA MORALES
07/29/20	BUTLER, JOHN	20T5329A	97419	CCC-2019	46.31	LADONNA HART
07/30/20	CONLEY, NICOLE ANGLI	20T5366A	97420	CCC-2019	62.00	LADONNA HART
07/30/20	CASTRO LANDAVERDE, J	20T5304A	97421	CCC-2019	62.00	LADONNA HART
07/30/20	CASTRO LANDAVERDE, J	20T5305A	97422	CCC-2019	62.00	LADONNA HART
07/31/20	SERNA PEREZ, ALEXIS	20T5426A	97430	CCC-2019	62.00	YOLANDA MORALES
07/31/20	VALEK, STETSON JAMES	20T5445A	97431	CCC-2019	62.00	LADONNA HART

GL# 001-0000-202500 - Fee Description: Consolidated Court Cost - \$62

Total Monetary CCC-2019	.....	3,580.31
Total Non-Monetary CCC-2019	.....	248.00
Total CCC-2019	.....	3,828.31

07/01/20	PALACIOS, AMADEO ALB	20T5365A	97266	CHS-2019	4.90	LADONNA HART
07/01/20	MOYA CARDENAS, JOSE	20T5350A	97267	CHS-2019	4.90	LADONNA HART
07/01/20	HIGNIGHT, ROY DEAN	20T5353A	97268	CHS-2019	4.90	LADONNA HART
07/01/20	CHADWICK, SARA ELIZA	20T5334A	97269	CHS-2019	4.90	LADONNA HART
07/02/20	UWERIAVBE, OBUKOKWO	20T5371A	97270	CHS-2019	4.90	Juana Guzman
07/02/20	DUNCAN, TRISTAN ROY	20T5272A	97271	CHS-2019	4.90	Juana Guzman
07/02/20	ANDERSON, WARREN BRY	20T5311A	97272	CHS-2019	4.90	Juana Guzman
07/02/20	GUTH, CHRIS MARVIN	20T5083A	97275	CHS-2019	4.90	Juana Guzman
07/02/20	RIOS, JOSE LUIS	20T5383A	97276	CHS-2019	4.90	YOLANDA MORALES
07/02/20	RIOS, JOSE LUIS	20T5384A	97277	CHS-2019	4.90	YOLANDA MORALES
07/06/20	HERNANDEZ, JESSIE	20T5179A	97278	CHS-2019	4.90	Juana Guzman
07/06/20	PETERSON, KIRK DWANE	20T5235A	97279	CHS-2019	4.90	Juana Guzman
07/06/20	GLEN DENING JR, BILLY	20T5363A	97285	CHS-2019	4.90	Juana Guzman
07/07/20	FARSEE, MELLYNN LANC	20T5397A	97290	CHS-2019/D	4.90	LADONNA HART
07/08/20	ALFARO, EMILIE	20T5321A	97292	CHS-2019	4.90	LADONNA HART
07/08/20	ALFARO, EMILIE	20T5320A	97293	CHS-2019	4.90	LADONNA HART
07/09/20	HANSEN, DAVID JOHN	20T5359A	97296	CHS-2019	4.90	LADONNA HART
07/09/20	BARRERA, BOBBIE DANI	20T5267A	97297	CHS-2019	3.43	LADONNA HART
07/09/20	MULLINS, MARILYN JOY	20T5068A	97305	CHS-2019	3.66	LADONNA HART
07/10/20	BRANSON, MICHAEL THO	20T5122A	97307	CHS-2019	4.90	LADONNA HART
07/10/20	PAGE, JOE ALTON	20T5203A	97308	CHS-2019	4.90	LADONNA HART
07/10/20	CAMPOS, NICOLAS CARR	20T5073A	97309	CHS-2019	4.90	LADONNA HART
07/13/20	THOMAS, CRAIG ALLEN	20T5395A	97313	CHS-2019	4.90	LADONNA HART
07/14/20	JIMENEZ, IVAN	20T5392A	97323	CHS-2019/D	4.90	LADONNA HART
07/15/20	PHITON, RILEY CLAY	20T5275A	97325	CHS-2019	4.90	LADONNA HART
07/15/20	COHEN, PEIR CON	20T5224A	97326	CHS-2019	4.90	LADONNA HART
07/15/20	BALDWIN, DEANDRE OKE	20T5214A	97328	CHS-2019	4.90	LADONNA HART
07/15/20	THOMAS, DEDRICK JAMA	20T5368A	97329	CHS-2019	4.90	LADONNA HART
07/15/20	FIELDS, JULIUS DARIO	20T5108A	97330	CHS-2019	4.90	LADONNA HART
07/15/20	BURROW, DAVID CHARLE	20T5409A	97332	CHS-2019	4.90	YOLANDA MORALES
07/15/20	ROBINSON, NICHOLAS	20T5367A	97333	CHS-2019	4.90	LADONNA HART

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07/16/20	PERAZA, ROSA ESTELA	20T5077A	97335	CHS-2019/D	4.90	YOLANDA MORALES
07/16/20	HUDSON, SANDRA LYNN	20T5029A	97339	CHS-2019	4.90	LADONNA HART
07/17/20	HAUG, DEWEY LYNN	20T5180A	97343	CHS-2019	4.90	YOLANDA MORALES
07/20/20	TURNER, GARRETT JAME	20T4974A	97345	CHS-2019	4.90	LADONNA HART
07/20/20	JONES, JORDAN CHRIST	20T5092A	97346	CHS-2019	4.90	LADONNA HART
07/21/20	BELTRAN, ERICA	20T5357A	97362	CHS-2019	4.90	LADONNA HART
07/21/20	WHITSITT, BRITTANY N	20T5376A	97363	CHS-2019	4.90	LADONNA HART
07/21/20	SIBLEY, HUNTER KEITH	20T5418A	97365	CHS-2019	4.90	LADONNA HART
07/21/20	NOVY, NICKLAUS JOHN	20T5421A	97367	CHS-2019	4.90	LADONNA HART
07/22/20	DOMINGUEZ MARTINEZ,	20T5408A	97368	CHS-2019	4.90	Juana Guzman
07/22/20	RODRIGUEZ CHAVARRIA,	20T4838A	97375	CHS-2019	4.90	LADONNA HART
07/23/20	CASANOVA, JOSE ARMAN	20T5450A	97379	CHS-2019	4.90	LADONNA HART
07/23/20	BARRERA, BOBBIE DANI	20T5266A	97381	CHS-2019	1.24	LADONNA HART
07/24/20	BUTTERFIELD, RICHARD	20T5242A	97387	CHS-2019	4.90	LADONNA HART
07/24/20	HARPER, THELMA HOBBS	20T5444A	97388	CHS-2019	4.90	YOLANDA MORALES
07/27/20	MURREY , JOHN HIRAM	20T5066A	97392	CHS-2019/D	4.90	YOLANDA MORALES
07/27/20	REESE, STEPHANIE STR	20T5310A	97394	CHS-2019	4.90	LADONNA HART
07/27/20	SYSOEV, VASILY OLEGO	20T5430A	97397	CHS-2019	4.90	LADONNA HART
07/28/20	PADILLA, ABIGAIL	20T5442A	97402	CHS-2019	4.90	Juana Guzman
07/28/20	NAVA, MAX EMILIANO	20T5420A	97403	CHS-2019	4.90	Juana Guzman
07/28/20	BELL, KEDRIN	20T4891A	97404	CHS-2019	4.90	LADONNA HART
07/28/20	FILDER, SEMTHIA VONT	20T5460A	97405	CHS-2019	4.90	LADONNA HART
07/28/20	BARRERA, BOBBIE DANI	20T5267A	97406	CHS-2019	1.47	LADONNA HART
07/28/20	MOORE, RICHARD LEE	20T5306A	97407	CHS-2019	4.90	YOLANDA MORALES
07/29/20	BOTELLO, EDELMIRA	20T5465A	97415	CHS-2019	4.90	LADONNA HART
07/29/20	RAMIREZ, DANIEL	20T5377A	97416	CHS-2019	4.90	LADONNA HART
07/29/20	HERNANDEZ, JESSIE	20T5389A	97418	CHS-2019	4.90	YOLANDA MORALES
07/29/20	BUTLER, JOHN	20T5329A	97419	CHS-2019	3.66	LADONNA HART
07/30/20	CONLEY, NICOLE ANGLI	20T5366A	97420	CHS-2019	4.90	LADONNA HART
07/30/20	CASTRO LANDAVERDE, J	20T5304A	97421	CHS-2019	4.90	LADONNA HART
07/30/20	CASTRO LANDAVERDE, J	20T5305A	97422	CHS-2019	4.90	LADONNA HART
07/31/20	SERNA PEREZ, ALEXIS	20T5426A	97430	CHS-2019	4.90	YOLANDA MORALES
07/31/20	VALEK, STETSON JAMES	20T5445A	97431	CHS-2019	4.90	LADONNA HART

GL# 033-0933-406210 - Fee Description: Courthouse Security Fund - \$4.90

Total Monetary CHS-2019	.....	282.96
Total Non-Monetary CHS-2019	.....	19.60
Total CHS-2019	.....	302.56

07/01/20	PALACIOS, AMADEO ALB	20T5365A	97266	CJF-2019	0.10	LADONNA HART
07/01/20	MOYA CARDENAS, JOSE	20T5350A	97267	CJF-2019	0.10	LADONNA HART
07/01/20	HIGNIGHT, ROY DEAN	20T5353A	97268	CJF-2019	0.10	LADONNA HART
07/01/20	CHADWICK, SARA ELIZA	20T5334A	97269	CJF-2019	0.10	LADONNA HART
07/02/20	UWERIAVBE, OBUKOKWO	20T5371A	97270	CJF-2019	0.10	Juana Guzman
07/02/20	DUNCAN, TRISTAN ROY	20T5272A	97271	CJF-2019	0.10	Juana Guzman
07/02/20	ANDERSON, WARREN BRY	20T5311A	97272	CJF-2019	0.10	Juana Guzman
07/02/20	GUTH, CHRIS MARVIN	20T5083A	97275	CJF-2019	0.10	Juana Guzman
07/02/20	RIOS, JOSE LUIS	20T5383A	97276	CJF-2019	0.10	YOLANDA MORALES

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07/02/20	RIOS, JOSE LUIS	20T5384A	97277	CJF-2019	0.10	YOLANDA MORALES
07/06/20	HERNANDEZ, JESSIE	20T5179A	97278	CJF-2019	0.10	Juana Guzman
07/06/20	PETERSON, KIRK DWANE	20T5235A	97279	CJF-2019	0.10	Juana Guzman
07/06/20	GLENDENING JR, BILLY	20T5363A	97285	CJF-2019	0.10	Juana Guzman
07/07/20	FARSEE, MELLYNN LANC	20T5397A	97290	CJF-2019/D	0.10	LADONNA HART
07/08/20	ALFARO, EMILIE	20T5321A	97292	CJF-2019	0.10	LADONNA HART
07/08/20	ALFARO, EMILIE	20T5320A	97293	CJF-2019	0.10	LADONNA HART
07/09/20	HANSEN, DAVID JOHN	20T5359A	97296	CJF-2019	0.10	LADONNA HART
07/10/20	BRANSON, MICHAEL THO	20T5122A	97307	CJF-2019	0.10	LADONNA HART
07/10/20	PAGE, JOE ALTON	20T5203A	97308	CJF-2019	0.10	LADONNA HART
07/10/20	CAMPOS, NICOLAS CARR	20T5073A	97309	CJF-2019	0.10	LADONNA HART
07/13/20	THOMAS, CRAIG ALLEN	20T5395A	97313	CJF-2019	0.10	LADONNA HART
07/14/20	JIMENEZ, IVAN	20T5392A	97323	CJF-2019/D	0.10	LADONNA HART
07/15/20	PHITON, RILEY CLAY	20T5275A	97325	CJF-2019	0.10	LADONNA HART
07/15/20	COHEN, PEIR CON	20T5224A	97326	CJF-2019	0.10	LADONNA HART
07/15/20	BALDWIN, DEANDRE OKE	20T5214A	97328	CJF-2019	0.10	LADONNA HART
07/15/20	THOMAS, DEDRICK JAMA	20T5368A	97329	CJF-2019	0.10	LADONNA HART
07/15/20	FIELDS, JULIUS DARIO	20T5108A	97330	CJF-2019	0.10	LADONNA HART
07/15/20	BURROW, DAVID CHARLE	20T5409A	97332	CJF-2019	0.10	YOLANDA MORALES
07/15/20	ROBINSON, NICHOLAS	20T5367A	97333	CJF-2019	0.10	LADONNA HART
07/16/20	PERAZA, ROSA ESTELA	20T5077A	97335	CJF-2019/D	0.10	YOLANDA MORALES
07/16/20	HUDSON, SANDRA LYNN	20T5029A	97339	CJF-2019	0.10	LADONNA HART
07/17/20	HAUG, DEWEY LYNN	20T5180A	97343	CJF-2019	0.10	YOLANDA MORALES
07/20/20	TURNER, GARRETT JAME	20T4974A	97345	CJF-2019	0.10	LADONNA HART
07/20/20	JONES, JORDAN CHRIST	20T5092A	97346	CJF-2019	0.10	LADONNA HART
07/21/20	BELTRAN, ERICA	20T5357A	97362	CJF-2019	0.10	LADONNA HART
07/21/20	WHITSITT, BRITTANY N	20T5376A	97363	CJF-2019	0.10	LADONNA HART
07/21/20	SIBLEY, HUNTER KEITH	20T5418A	97365	CJF-2019	0.10	LADONNA HART
07/21/20	NOVY, NICKLAUS JOHN	20T5421A	97367	CJF-2019	0.10	LADONNA HART
07/22/20	DOMINGUEZ MARTINEZ,	20T5408A	97368	CJF-2019	0.10	Juana Guzman
07/22/20	RODRIGUEZ CHAVARRIA,	20T4838A	97375	CJF-2019	0.10	LADONNA HART
07/23/20	CASANOVA, JOSE ARMAN	20T5450A	97379	CJF-2019	0.10	LADONNA HART
07/23/20	BARRERA, BOBBIE DANI	20T5266A	97381	CJF-2019	0.10	LADONNA HART
07/24/20	BUTTERFIELD, RICHARD	20T5242A	97387	CJF-2019	0.10	LADONNA HART
07/24/20	HARPER, THELMA HOBBS	20T5444A	97388	CJF-2019	0.10	YOLANDA MORALES
07/27/20	MURREY , JOHN HIRAM	20T5066A	97392	CJF-2019/D	0.10	YOLANDA MORALES
07/27/20	REESE, STEPHANIE STR	20T5310A	97394	CJF-2019	0.10	LADONNA HART
07/27/20	SYSOEV, VASILY OLEGO	20T5430A	97397	CJF-2019	0.10	LADONNA HART
07/28/20	PADILLA, ABIGAIL	20T5442A	97402	CJF-2019	0.10	Juana Guzman
07/28/20	NAVA, MAX EMILIANO	20T5420A	97403	CJF-2019	0.10	Juana Guzman
07/28/20	BELL, KEDRIN	20T4891A	97404	CJF-2019	0.10	LADONNA HART
07/28/20	FILDER, SEMTHIA VONT	20T5460A	97405	CJF-2019	0.10	LADONNA HART
07/28/20	BARRERA, BOBBIE DANI	20T5267A	97406	CJF-2019	0.10	LADONNA HART
07/28/20	MOORE, RICHARD LEE	20T5306A	97407	CJF-2019	0.10	YOLANDA MORALES
07/29/20	BOTELLO, EDELMIRA	20T5465A	97415	CJF-2019	0.10	LADONNA HART
07/29/20	RAMIREZ, DANIEL	20T5377A	97416	CJF-2019	0.10	LADONNA HART
07/29/20	HERNANDEZ, JESSIE	20T5389A	97418	CJF-2019	0.10	YOLANDA MORALES
07/30/20	CONLEY, NICOLE ANGLI	20T5366A	97420	CJF-2019	0.10	LADONNA HART
07/30/20	CASTRO LANDAVERDE, J	20T5304A	97421	CJF-2019	0.10	LADONNA HART
07/30/20	CASTRO LANDAVERDE, J	20T5305A	97422	CJF-2019	0.10	LADONNA HART

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07/31/20	SERNA PEREZ, ALEXIS	20T5426A	97430	CJF-2019	0.10	YOLANDA MORALES
07/31/20	VALEK, STETSON JAMES	20T5445A	97431	CJF-2019	0.10	LADONNA HART

GL# 017-0917-400810 - Fee Description: Court Jury Fund - \$0.10						
					Total Monetary CJF-2019	..... 5.70
					Total Non-Monetary CJF-2019	..... 0.40
					Total CJF-2019	..... 6.10

07/02/20	GUTH, CHRIS MARVIN	20T5083A	97275	DEF20	66.00	Juana Guzman
07/06/20	FIELDS, MARSHA CAROL	19T3518A	97282	DEF20	57.90	Juana Guzman
07/23/20	STINSON, KENNETH K	18T0615A	97380	DEF20	41.40	YOLANDA MORALES

GL# 001-0510-400165 - Fee Description: DEFERRED FINE						
					Total Monetary DEF20	..... 165.30
					Total Non-Monetary DEF20	..... 0.00
					Total DEF20	..... 165.30

07/07/20	FARSEE, MELLYNN LANC	20T5397A	97291	DIS20	20.00	LADONNA HART
07/14/20	JIMENEZ, IVAN	20T5392A	97324	DIS20	20.00	LADONNA HART

GL# 001-0510-409635 - Fee Description: DISMISSAL FINE 20.00						
					Total Monetary DIS20	..... 40.00
					Total Non-Monetary DIS20	..... 0.00
					Total DIS20	..... 40.00

07/01/20	HIGNIGHT, ROY DEAN	20T5353A	97268	DSC10	10.00	LADONNA HART
07/01/20	CHADWICK, SARA ELIZA	20T5334A	97269	DSC10	10.00	LADONNA HART
07/10/20	PAGE, JOE ALTON	20T5203A	97308	DSC10	10.00	LADONNA HART
07/15/20	BURROW, DAVID CHARLE	20T5409A	97332	DSC10	10.00	YOLANDA MORALES
07/21/20	SIBLEY, HUNTER KEITH	20T5418A	97365	DSC10	10.00	LADONNA HART
07/21/20	NOVY, NICKLAUS JOHN	20T5421A	97367	DSC10	10.00	LADONNA HART
07/24/20	HARPER, THELMA HOBBS	20T5444A	97388	DSC10	10.00	YOLANDA MORALES
07/27/20	SYSOEV, VASILY OLEGO	20T5430A	97397	DSC10	10.00	LADONNA HART
07/28/20	PADILLA, ABIGAIL	20T5442A	97402	DSC10	10.00	Juana Guzman
07/28/20	NAVA, MAX EMILIANO	20T5420A	97403	DSC10	10.00	Juana Guzman

GL# 001-0510-406660 - Fee Description: DEFENSIVE DRIVING SCHOOL						
					Total Monetary DSC10	..... 100.00
					Total Non-Monetary DSC10	..... 0.00
					Total DSC10 100.00

07/06/20	HENDERSON, KARMEIA	17T9042A	97280	IDF	0.40	Juana Guzman
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07/06/20	FIELDS, MARSHA CAROL	19T3518A	97282	IDF	2.00	Juana Guzman
07/06/20	DELGADO, FAVIOLA JIM	16T7321A	97284	IDF	2.00	Juana Guzman
07/06/20	GREGORY, CHRISTOPHER	19T4523A	97286	IDF	2.00	YOLANDA MORALES
07/06/20	GREGORY , CHRISTOPHER	19T4516A	97287	IDF	2.00	YOLANDA MORALES
07/07/20	PEREZ, RAMIRO SANDOV	20T4771A	97288	IDF	2.00	LADONNA HART
07/08/20	HOLLEY, ALEXANDER BU	12T2551A	97294	IDF	2.00	YOLANDA MORALES
07/09/20	GAJDICA, COURTNEY LE	15T6569A	97298	IDF	2.00	LADONNA HART
07/09/20	ROLLERSON, KAHN LENO	19T4632A	97303	IDF/DS	2.00	YOLANDA MORALES
07/13/20	COLLINS, LATONYA DIO	15T6396A	97314	IDF/DS	2.00	YOLANDA MORALES
07/13/20	WASHINGTON, MARCUS D	16T7044A	97315	IDF/DS	2.00	YOLANDA MORALES
07/14/20	SHEPARD, DECORDIUS D	16T7997A	97319	IDF	2.00	LADONNA HART
07/14/20	SHEPARD, DECORDIUS D	16T7998A	97320	IDF	2.00	LADONNA HART
07/15/20	NETTLES, DEALLEN JER	19T4234A	97327	IDF	2.00	LADONNA HART
07/16/20	SHELTON, KEITH ROBER	19T3762A	97337	IDF	2.00	LADONNA HART
07/16/20	REAGAN, JERRY CLYDE	19T4267A	97338	IDF	2.00	LADONNA HART
07/20/20	SALAZAR, JAVIER	10T0193A	97347	IDF	2.00	LADONNA HART
07/20/20	CASTILLO, NICHOLAS J	12T2332A	97348	IDF	2.00	LADONNA HART
07/20/20	SALAAM, AHMAD IBN	18T0895A	97352	IDF/DS	2.00	YOLANDA MORALES
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97370	IDF	2.00	LADONNA HART
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97370-V	IDF	-2.00	LADONNA HART
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97371	IDF/TS	2.00	LADONNA HART
07/22/20	LOWREY, JEREMY MICHA	19T3281A	97377	IDF/DS	2.00	YOLANDA MORALES
07/22/20	LOWREY, JEREMY MICHA	19T3281A	97377-V	IDF/DS	-2.00	YOLANDA MORALES
07/22/20	LOWREY, JEREMY MICHA	19T3282A	97378	IDF/DS	2.00	YOLANDA MORALES
07/23/20	STINSON, KENNETH K	18T0615A	97380	IDF	2.00	YOLANDA MORALES
07/27/20	GARCIA, CRISTINA ANN	19T4506A	97389	IDF/DS	2.00	YOLANDA MORALES
07/27/20	MATA, JEAN ANN	18T1305A	97390	IDF	2.00	LADONNA HART
07/27/20	WADE, LADERECEAUX AN	16T7224A	97391	IDF	2.00	LADONNA HART
07/27/20	DABNEY, LONDON JOEL	15T5528A	97393	IDF/DS	2.00	YOLANDA MORALES
07/27/20	HUBER, JUSTIN WAYNE	20T4663A	97399	IDF/DS	2.00	YOLANDA MORALES
07/27/20	HUBER, JUSTIN WAYNE	20T4664A	97400	IDF/DS	2.00	YOLANDA MORALES
07/29/20	SINGLETON, KELLEN GE	20T4673A	97414	IDF	2.00	LADONNA HART

GL# -20250-00000-000 - Fee Description: Indigent Defense Fund

Total Monetary IDF	.....	36.40
Total Non-Monetary IDF	.....	20.00
Total IDF	.....	56.40

07/01/20	PALACIOS, AMADEO ALB	20T5365A	97266	JPTF-2019	4.00	LADONNA HART
07/01/20	MOYA CARDENAS, JOSE	20T5350A	97267	JPTF-2019	4.00	LADONNA HART
07/01/20	HIGNIGHT, ROY DEAN	20T5353A	97268	JPTF-2019	4.00	LADONNA HART
07/01/20	CHADWICK, SARA ELIZA	20T5334A	97269	JPTF-2019	4.00	LADONNA HART
07/02/20	UWERIAVBE, OBUKOKWO	20T5371A	97270	JPTF-2019	4.00	Juana Guzman
07/02/20	DUNCAN, TRISTAN ROY	20T5272A	97271	JPTF-2019	4.00	Juana Guzman
07/02/20	ANDERSON, WARREN BRY	20T5311A	97272	JPTF-2019	4.00	Juana Guzman
07/02/20	GUTH, CHRIS MARVIN	20T5083A	97275	JPTF-2019	4.00	Juana Guzman
07/02/20	RIOS, JOSE LUIS	20T5383A	97276	JPTF-2019	4.00	YOLANDA MORALES
07/02/20	RIOS, JOSE LUIS	20T5384A	97277	JPTF-2019	4.00	YOLANDA MORALES

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07/06/20	HERNANDEZ, JESSIE	20T5179A	97278	JPTF-2019	4.00	Juana Guzman
07/06/20	PETERSON, KIRK DWANE	20T5235A	97279	JPTF-2019	4.00	Juana Guzman
07/06/20	GLENDENING JR, BILLY	20T5363A	97285	JPTF-2019	4.00	Juana Guzman
07/07/20	FARSEE, MELLYNN LANC	20T5397A	97290	JPTF-2019/	4.00	LADONNA HART
07/08/20	ALFARO, EMILIE	20T5321A	97292	JPTF-2019	4.00	LADONNA HART
07/08/20	ALFARO, EMILIE	20T5320A	97293	JPTF-2019	4.00	LADONNA HART
07/09/20	HANSEN, DAVID JOHN	20T5359A	97296	JPTF-2019	4.00	LADONNA HART
07/09/20	BARRERA, BOBBIE DANI	20T5267A	97297	JPTF-2019	2.77	LADONNA HART
07/09/20	MULLINS, MARILYN JOY	20T5068A	97305	JPTF-2019	2.98	LADONNA HART
07/10/20	BRANSON, MICHAEL THO	20T5122A	97307	JPTF-2019	4.00	LADONNA HART
07/10/20	PAGE, JOE ALTON	20T5203A	97308	JPTF-2019	4.00	LADONNA HART
07/10/20	CAMPOS, NICOLAS CARR	20T5073A	97309	JPTF-2019	4.00	LADONNA HART
07/13/20	THOMAS, CRAIG ALLEN	20T5395A	97313	JPTF-2019	4.00	LADONNA HART
07/14/20	JIMENEZ, IVAN	20T5392A	97323	JPTF-2019/	4.00	LADONNA HART
07/15/20	PHITON, RILEY CLAY	20T5275A	97325	JPTF-2019	4.00	LADONNA HART
07/15/20	COHEN, PEIR CON	20T5224A	97326	JPTF-2019	4.00	LADONNA HART
07/15/20	BALDWIN, DEANDRE OKE	20T5214A	97328	JPTF-2019	4.00	LADONNA HART
07/15/20	THOMAS, DEDRICK JAMA	20T5368A	97329	JPTF-2019	4.00	LADONNA HART
07/15/20	FIELDS, JULIUS DARIO	20T5108A	97330	JPTF-2019	4.00	LADONNA HART
07/15/20	BURROW, DAVID CHARLE	20T5409A	97332	JPTF-2019	4.00	YOLANDA MORALES
07/15/20	ROBINSON, NICHOLAS	20T5367A	97333	JPTF-2019	4.00	LADONNA HART
07/16/20	PERAZA, ROSA ESTELA	20T5077A	97335	JPTF-2019/	4.00	YOLANDA MORALES
07/16/20	HUDSON, SANDRA LYNN	20T5029A	97339	JPTF-2019	4.00	LADONNA HART
07/17/20	HAUG, DEWEY LYNN	20T5180A	97343	JPTF-2019	4.00	YOLANDA MORALES
07/20/20	TURNER, GARRETT JAME	20T4974A	97345	JPTF-2019	4.00	LADONNA HART
07/20/20	JONES, JORDAN CHRIST	20T5092A	97346	JPTF-2019	4.00	LADONNA HART
07/21/20	BELTRAN, ERICA	20T5357A	97362	JPTF-2019	4.00	LADONNA HART
07/21/20	WHITSITT, BRITTANY N	20T5376A	97363	JPTF-2019	4.00	LADONNA HART
07/21/20	SIBLEY, HUNTER KEITH	20T5418A	97365	JPTF-2019	4.00	LADONNA HART
07/21/20	NOVY, NICKLAUS JOHN	20T5421A	97367	JPTF-2019	4.00	LADONNA HART
07/22/20	DOMINGUEZ MARTINEZ,	20T5408A	97368	JPTF-2019	4.00	Juana Guzman
07/22/20	RODRIGUEZ CHAVARRIA,	20T4838A	97375	JPTF-2019	4.00	LADONNA HART
07/23/20	CASANOVA, JOSE ARMAN	20T5450A	97379	JPTF-2019	4.00	LADONNA HART
07/23/20	BARRERA, BOBBIE DANI	20T5266A	97381	JPTF-2019	1.02	LADONNA HART
07/24/20	BUTTERFIELD, RICHARD	20T5242A	97387	JPTF-2019	4.00	LADONNA HART
07/24/20	HARPER, THELMA HOBBS	20T5444A	97388	JPTF-2019	4.00	YOLANDA MORALES
07/27/20	MURREY , JOHN HIRAM	20T5066A	97392	JPTF-2019/	4.00	YOLANDA MORALES
07/27/20	REESE, STEPHANIE STR	20T5310A	97394	JPTF-2019	4.00	LADONNA HART
07/27/20	SYSOEV, VASILY OLEGO	20T5430A	97397	JPTF-2019	4.00	LADONNA HART
07/28/20	PADILLA, ABIGAIL	20T5442A	97402	JPTF-2019	4.00	Juana Guzman
07/28/20	NAVA, MAX EMILIANO	20T5420A	97403	JPTF-2019	4.00	Juana Guzman
07/28/20	BELL, KEDRIN	20T4891A	97404	JPTF-2019	4.00	LADONNA HART
07/28/20	FILDER, SEMTHIA VONT	20T5460A	97405	JPTF-2019	4.00	LADONNA HART
07/28/20	BARRERA, BOBBIE DANI	20T5267A	97406	JPTF-2019	1.23	LADONNA HART
07/28/20	MOORE, RICHARD LEE	20T5306A	97407	JPTF-2019	4.00	YOLANDA MORALES
07/29/20	BOTELLO, EDELMIRA	20T5465A	97415	JPTF-2019	4.00	LADONNA HART
07/29/20	RAMIREZ, DANIEL	20T5377A	97416	JPTF-2019	4.00	LADONNA HART
07/29/20	HERNANDEZ, JESSIE	20T5389A	97418	JPTF-2019	4.00	YOLANDA MORALES
07/29/20	BUTLER, JOHN	20T5329A	97419	JPTF-2019	2.98	LADONNA HART
07/30/20	CONLEY, NICOLE ANGLI	20T5366A	97420	JPTF-2019	4.00	LADONNA HART

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
07/30/20	CASTRO LANDAVERDE, J	20T5304A	97421	JPTF-2019	4.00	LADONNA HART
07/30/20	CASTRO LANDAVERDE, J	20T5305A	97422	JPTF-2019	4.00	LADONNA HART
07/31/20	SERNA PEREZ, ALEXIS	20T5426A	97430	JPTF-2019	4.00	YOLANDA MORALES
07/31/20	VALEK, STETSON JAMES	20T5445A	97431	JPTF-2019	4.00	LADONNA HART

GL# 015-0915-400810 - Fee Description: Justice Court Tech - \$4						
	Total Monetary JPTF-2019	.....			230.98	
	Total Non-Monetary JPTF-2019	.....			16.00	
	Total JPTF-2019	.....			246.98	

07/06/20	HENDERSON, KARMEIA	17T9042A	97280	MVF	0.03	Juana Guzman
07/06/20	FIELDS, MARSHA CAROL	19T3518A	97282	MVF	0.10	Juana Guzman
07/06/20	DELGADO, FAVIOLA JIM	16T7321A	97284	MVF	0.10	Juana Guzman
07/07/20	PEREZ, RAMIRO SANDOV	20T4771A	97288	MVF	0.10	LADONNA HART
07/09/20	GAJDICA, COURTNEY LE	15T6569A	97298	MVF	0.10	LADONNA HART
07/09/20	ROLLERSON, KAHN LENO	19T4632A	97303	MVF/DS	0.10	YOLANDA MORALES
07/13/20	COLLINS, LATONYA DIO	15T6396A	97314	MVF/DS	0.10	YOLANDA MORALES
07/13/20	WASHINGTON, MARCUS D	16T7044A	97315	MVF/DS	0.10	YOLANDA MORALES
07/16/20	SHELTON, KEITH ROBER	19T3762A	97337	MVF	0.10	LADONNA HART
07/16/20	REAGAN, JERRY CLYDE	19T4267A	97338	MVF	0.10	LADONNA HART
07/20/20	SALAZAR, JAVIER	10T0193A	97347	MVF	0.10	LADONNA HART
07/20/20	SALAAM, AHMAD IBN	18T0895A	97352	MVF/DS	0.10	YOLANDA MORALES
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97370	MVF	0.10	LADONNA HART
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97370-V	MVF	-0.10	LADONNA HART
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97371	MVF/TS	0.10	LADONNA HART
07/22/20	LOWREY, JEREMY MICHA	19T3281A	97377	MVF/DS	0.10	YOLANDA MORALES
07/22/20	LOWREY, JEREMY MICHA	19T3281A	97377-V	MVF/DS	-0.10	YOLANDA MORALES
07/27/20	GARCIA, CRISTINA ANN	19T4506A	97389	MVF/DS	0.10	YOLANDA MORALES
07/27/20	MATA, JEAN ANN	18T1305A	97390	MVF	0.10	LADONNA HART
07/27/20	WADE, LADERECEAUX AN	16T7224A	97391	MVF	0.10	LADONNA HART
07/27/20	DABNEY, LONDON JOEL	15T5528A	97393	MVF/DS	0.10	YOLANDA MORALES
07/27/20	HUBER, JUSTIN WAYNE	20T4663A	97399	MVF/DS	0.10	YOLANDA MORALES
07/29/20	SINGLETON, KELLEN GE	20T4673A	97414	MVF	0.10	LADONNA HART

GL# -20250-00000-000 - Fee Description: MOVING VIOLATION STATE FEE						
	Total Monetary MVF	.....			1.03	
	Total Non-Monetary MVF	.....			0.80	
	Total MVF	.....			1.83	

07/06/20	GREGORY, CHRISTOPHER	19T4523A	97286	OCO	4.00	YOLANDA MORALES
07/06/20	GREGORY, CHRISTOPHER	19T4516A	97287	OCO	4.00	YOLANDA MORALES
07/07/20	PEREZ, RAMIRO SANDOV	20T4771A	97288	OCO	4.00	LADONNA HART
07/15/20	NETTLES, DEALLEN JER	19T4234A	97327	OCO	4.00	LADONNA HART
07/16/20	WHISENAND, DARLA KAY	20T4807A	97336	OCO	4.00	LADONNA HART
07/16/20	REAGAN, JERRY CLYDE	19T4267A	97338	OCO	4.00	LADONNA HART
07/20/20	TURNER, GARRETT JAME	20T4974A	97345	OCO	4.00	LADONNA HART

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07/22/20	RODRIGUEZ CHAVARRIA,	20T4838A	97375	OCO	4.00	LADONNA HART
07/28/20	BELL, KEDRIN	20T4891A	97404	OCO	4.00	LADONNA HART
GL# 001-0510-400200 - Fee Description: OMNI CO 2020						
Total Monetary OCO					.....	36.00
Total Non-Monetary OCO					.....	0.00
Total OCO					.....	36.00

07/06/20	GREGORY, CHRISTOPHER	19T4523A	97286	ODTO	6.00	YOLANDA MORALES
07/06/20	GREGORY, CHRISTOPHER	19T4516A	97287	ODTO	6.00	YOLANDA MORALES
07/07/20	PEREZ, RAMIRO SANDOV	20T4771A	97288	ODTO	6.00	LADONNA HART
07/15/20	NETTLES, DEALLEN JER	19T4234A	97327	ODTO	6.00	LADONNA HART
07/16/20	WHISENAND, DARLA KAY	20T4807A	97336	ODTO	6.00	LADONNA HART
07/16/20	REAGAN, JERRY CLYDE	19T4267A	97338	ODTO	6.00	LADONNA HART
07/20/20	TURNER, GARRETT JAME	20T4974A	97345	ODTO	6.00	LADONNA HART
07/22/20	RODRIGUEZ CHAVARRIA,	20T4838A	97375	ODTO	6.00	LADONNA HART
07/28/20	BELL, KEDRIN	20T4891A	97404	ODTO	6.00	LADONNA HART

GL# 001-0510-200200 - Fee Description: OMNI DTO 2020						
Total Monetary ODTO					.....	54.00
Total Non-Monetary ODTO					.....	0.00
Total ODTO					.....	54.00

07/01/20	PALACIOS, AMADEO ALB	20T5365A	97266	STF-2019	50.00	LADONNA HART
07/01/20	MOYA CARDENAS, JOSE	20T5350A	97267	STF-2019	50.00	LADONNA HART
07/01/20	HIGNIGHT, ROY DEAN	20T5353A	97268	STF-2019	50.00	LADONNA HART
07/01/20	CHADWICK, SARA ELIZA	20T5334A	97269	STF-2019	50.00	LADONNA HART
07/02/20	UWERIAVBE, OBUKOKWO	20T5371A	97270	STF-2019	50.00	Juana Guzman
07/02/20	DUNCAN, TRISTAN ROY	20T5272A	97271	STF-2019	50.00	Juana Guzman
07/02/20	ANDERSON, WARREN BRY	20T5311A	97272	STF-2019	50.00	Juana Guzman
07/02/20	GUTH, CHRIS MARVIN	20T5083A	97275	STF-2019	50.00	Juana Guzman
07/02/20	RIOS, JOSE LUIS	20T5383A	97276	STF-2019	50.00	YOLANDA MORALES
07/06/20	PETERSON, KIRK DWANE	20T5235A	97279	STF-2019	50.00	Juana Guzman
07/06/20	GLENDENING JR, BILLY	20T5363A	97285	STF-2019	50.00	Juana Guzman
07/07/20	PEREZ, RAMIRO SANDOV	20T4771A	97288	STF-2019	50.00	LADONNA HART
07/07/20	FARSEE, MELLYNN LANC	20T5397A	97290	STF-2019/D	50.00	LADONNA HART
07/08/20	ALFARO, EMILIE	20T5321A	97292	STF-2019	50.00	LADONNA HART
07/08/20	ALFARO, EMILIE	20T5320A	97293	STF-2019	50.00	LADONNA HART
07/09/20	HANSEN, DAVID JOHN	20T5359A	97296	STF-2019	50.00	LADONNA HART
07/09/20	BARRERA, BOBBIE DANI	20T5267A	97297	STF-2019	35.00	LADONNA HART
07/09/20	ROLLERSON, KAHN LENO	19T4632A	97303	STF-2019/D	50.00	YOLANDA MORALES
07/09/20	MULLINS, MARILYN JOY	20T5068A	97305	STF-2019	37.35	LADONNA HART
07/10/20	BRANSON, MICHAEL THO	20T5122A	97307	STF-2019	50.00	LADONNA HART
07/10/20	PAGE, JOE ALTON	20T5203A	97308	STF-2019	50.00	LADONNA HART
07/10/20	CAMPOS, NICOLAS CARR	20T5073A	97309	STF-2019	50.00	LADONNA HART
07/13/20	THOMAS, CRAIG ALLEN	20T5395A	97313	STF-2019	50.00	LADONNA HART

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07/15/20	PHITON, RILEY CLAY	20T5275A	97325	STF-2019	50.00	LADONNA HART
07/15/20	COHEN, PEIR CON	20T5224A	97326	STF-2019	50.00	LADONNA HART
07/15/20	BALDWIN, DEANDRE OKE	20T5214A	97328	STF-2019	50.00	LADONNA HART
07/15/20	THOMAS, DEDRICK JAMA	20T5368A	97329	STF-2019	50.00	LADONNA HART
07/15/20	FIELDS, JULIUS DARIO	20T5108A	97330	STF-2019	50.00	LADONNA HART
07/15/20	BURROW, DAVID CHARLE	20T5409A	97332	STF-2019	50.00	YOLANDA MORALES
07/15/20	ROBINSON, NICHOLAS	20T5367A	97333	STF-2019	50.00	LADONNA HART
07/16/20	REAGAN, JERRY CLYDE	19T4267A	97338	STF-2019	50.00	LADONNA HART
07/16/20	HUDSON, SANDRA LYNN	20T5029A	97339	STF-2019	50.00	LADONNA HART
07/17/20	HAUG, DEWEY LYNN	20T5180A	97343	STF-2019	50.00	YOLANDA MORALES
07/20/20	TURNER, GARRETT JAME	20T4974A	97345	STF-2019	50.00	LADONNA HART
07/20/20	JONES, JORDAN CHRIST	20T5092A	97346	STF-2019	50.00	LADONNA HART
07/21/20	BELTRAN, ERICA	20T5357A	97362	STF-2019	50.00	LADONNA HART
07/21/20	WHITSITT, BRITTANY N	20T5376A	97363	STF-2019	50.00	LADONNA HART
07/21/20	SIBLEY, HUNTER KEITH	20T5418A	97365	STF-2019	50.00	LADONNA HART
07/21/20	NOVY, NICKLAUS JOHN	20T5421A	97367	STF-2019	50.00	LADONNA HART
07/22/20	DOMINGUEZ MARTINEZ,	20T5408A	97368	STF-2019	50.00	Juana Guzman
07/22/20	RODRIGUEZ CHAVARRIA,	20T4838A	97375	STF-2019	50.00	LADONNA HART
07/23/20	BARRERA, BOBBIE DANI	20T5266A	97381	STF-2019	12.65	LADONNA HART
07/24/20	HARPER, THELMA HOBBS	20T5444A	97388	STF-2019	50.00	YOLANDA MORALES
07/27/20	GARCIA, CRISTINA ANN	19T4506A	97389	STF-2019/D	50.00	YOLANDA MORALES
07/27/20	REESE, STEPHANIE STR	20T5310A	97394	STF-2019	50.00	LADONNA HART
07/27/20	SYSOEV, VASILY OLEGO	20T5430A	97397	STF-2019	50.00	LADONNA HART
07/27/20	HUBER, JUSTIN WAYNE	20T4663A	97399	STF-2019/D	50.00	YOLANDA MORALES
07/28/20	PADILLA, ABIGAIL	20T5442A	97402	STF-2019	50.00	Juana Guzman
07/28/20	NAVA, MAX EMILIANO	20T5420A	97403	STF-2019	50.00	Juana Guzman
07/28/20	FILDER, SEMTHIA VONT	20T5460A	97405	STF-2019	50.00	LADONNA HART
07/28/20	BARRERA, BOBBIE DANI	20T5267A	97406	STF-2019	15.00	LADONNA HART
07/28/20	MOORE, RICHARD LEE	20T5306A	97407	STF-2019	50.00	YOLANDA MORALES
07/29/20	SINGLETON, KELLEN GE	20T4673A	97414	STF-2019	50.00	LADONNA HART
07/29/20	BOTELLO, EDELMIRA	20T5465A	97415	STF-2019	50.00	LADONNA HART
07/29/20	RAMIREZ, DANIEL	20T5377A	97416	STF-2019	50.00	LADONNA HART
07/29/20	HERNANDEZ, JESSIE	20T5389A	97418	STF-2019	50.00	YOLANDA MORALES
07/29/20	BUTLER, JOHN	20T5329A	97419	STF-2019	37.35	LADONNA HART
07/30/20	CONLEY, NICOLE ANGLI	20T5366A	97420	STF-2019	50.00	LADONNA HART
07/30/20	CASTRO LANDAVERDE, J	20T5304A	97421	STF-2019	50.00	LADONNA HART
07/30/20	CASTRO LANDAVERDE, J	20T5305A	97422	STF-2019	50.00	LADONNA HART
07/31/20	SERNA PEREZ, ALEXIS	20T5426A	97430	STF-2019	50.00	YOLANDA MORALES
07/31/20	VALEK, STETSON JAMES	20T5445A	97431	STF-2019	50.00	LADONNA HART

GL# 001-0000-202500 - Fee Description: State Traffic Fine - \$50

Total Monetary STF-2019	.....	2,787.35
Total Non-Monetary STF-2019	.....	200.00
Total STF-2019	.....	2,987.35

07/01/20	PALACIOS, AMADEO ALB	20T5365A	97266	TFC-2019	3.00	LADONNA HART
07/01/20	MOYA CARDENAS, JOSE	20T5350A	97267	TFC-2019	3.00	LADONNA HART
07/01/20	HIGNIGHT, ROY DEAN	20T5353A	97268	TFC-2019	3.00	LADONNA HART

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07/01/20	CHADWICK, SARA ELIZA	20T5334A	97269	TFC-2019	3.00	LADONNA HART
07/02/20	UWERIAVBE, OBUKOKWO	20T5371A	97270	TFC-2019	3.00	Juana Guzman
07/02/20	DUNCAN, TRISTAN ROY	20T5272A	97271	TFC-2019	3.00	Juana Guzman
07/02/20	ANDERSON, WARREN BRY	20T5311A	97272	TFC-2019	3.00	Juana Guzman
07/02/20	GUTH, CHRIS MARVIN	20T5083A	97275	TFC-2019	3.00	Juana Guzman
07/02/20	RIOS, JOSE LUIS	20T5383A	97276	TFC-2019	3.00	YOLANDA MORALES
07/06/20	PETERSON, KIRK DWANE	20T5235A	97279	TFC-2019	3.00	Juana Guzman
07/06/20	GLENDENING JR, BILLY	20T5363A	97285	TFC-2019	3.00	Juana Guzman
07/07/20	FARSEE, MELLYNN LANC	20T5397A	97290	TFC-2019/D	3.00	LADONNA HART
07/08/20	ALFARO, EMILIE	20T5321A	97292	TFC-2019	3.00	LADONNA HART
07/08/20	ALFARO, EMILIE	20T5320A	97293	TFC-2019	3.00	LADONNA HART
07/09/20	HANSEN, DAVID JOHN	20T5359A	97296	TFC-2019	3.00	LADONNA HART
07/09/20	BARRERA, BOBBIE DANI	20T5267A	97297	TFC-2019	2.10	LADONNA HART
07/09/20	MULLINS, MARILYN JOY	20T5068A	97305	TFC-2019	2.24	LADONNA HART
07/10/20	BRANSON, MICHAEL THO	20T5122A	97307	TFC-2019	3.00	LADONNA HART
07/10/20	PAGE, JOE ALTON	20T5203A	97308	TFC-2019	3.00	LADONNA HART
07/10/20	CAMPOS, NICOLAS CARR	20T5073A	97309	TFC-2019	3.00	LADONNA HART
07/13/20	THOMAS, CRAIG ALLEN	20T5395A	97313	TFC-2019	3.00	LADONNA HART
07/15/20	PHITON, RILEY CLAY	20T5275A	97325	TFC-2019	3.00	LADONNA HART
07/15/20	COHEN, PEIR CON	20T5224A	97326	TFC-2019	3.00	LADONNA HART
07/15/20	BALDWIN, DEANDRE OKE	20T5214A	97328	TFC-2019	3.00	LADONNA HART
07/15/20	THOMAS, DEDRICK JAMA	20T5368A	97329	TFC-2019	3.00	LADONNA HART
07/15/20	FIELDS, JULIUS DARIO	20T5108A	97330	TFC-2019	3.00	LADONNA HART
07/15/20	BURROW, DAVID CHARLE	20T5409A	97332	TFC-2019	3.00	LADONNA HART
07/15/20	ROBINSON, NICHOLAS	20T5367A	97333	TFC-2019	3.00	YOLANDA MORALES
07/16/20	HUDSON, SANDRA LYNN	20T5029A	97339	TFC-2019	3.00	LADONNA HART
07/17/20	HAUG, DEWEY LYNN	20T5180A	97343	TFC-2019	3.00	LADONNA HART
07/20/20	TURNER, GARRETT JAME	20T4974A	97345	TFC-2019	3.00	YOLANDA MORALES
07/20/20	JONES, JORDAN CHRIST	20T5092A	97346	TFC-2019	3.00	LADONNA HART
07/21/20	BELTRAN, ERICA	20T5357A	97362	TFC-2019	3.00	LADONNA HART
07/21/20	WHITSITT, BRITTANY N	20T5376A	97363	TFC-2019	3.00	LADONNA HART
07/21/20	SIBLEY, HUNTER KEITH	20T5418A	97365	TFC-2019	3.00	LADONNA HART
07/21/20	NOVY, NICKLAUS JOHN	20T5421A	97367	TFC-2019	3.00	LADONNA HART
07/22/20	DOMINGUEZ MARTINEZ,	20T5408A	97368	TFC-2019	3.00	Juana Guzman
07/22/20	RODRIGUEZ CHAVARRIA,	20T4838A	97375	TFC-2019	3.00	LADONNA HART
07/23/20	BARRERA, BOBBIE DANI	20T5266A	97381	TFC-2019	0.76	LADONNA HART
07/24/20	HARPER, THELMA HOBBS	20T5444A	97388	TFC-2019	3.00	YOLANDA MORALES
07/27/20	REESE, STEPHANIE STR	20T5310A	97394	TFC-2019	3.00	LADONNA HART
07/27/20	SYSOEV, VASILY OLEGO	20T5430A	97397	TFC-2019	3.00	LADONNA HART
07/28/20	PADILLA, ABIGAIL	20T5442A	97402	TFC-2019	3.00	Juana Guzman
07/28/20	NAVA, MAX EMILIANO	20T5420A	97403	TFC-2019	3.00	Juana Guzman
07/28/20	FILDER, SEMTHIA VONT	20T5460A	97405	TFC-2019	3.00	LADONNA HART
07/28/20	BARRERA, BOBBIE DANI	20T5267A	97406	TFC-2019	0.90	LADONNA HART
07/28/20	MOORE, RICHARD LEE	20T5306A	97407	TFC-2019	3.00	YOLANDA MORALES
07/29/20	BOTELLO, EDELMIRA	20T5465A	97415	TFC-2019	3.00	LADONNA HART
07/29/20	RAMIREZ, DANIEL	20T5377A	97416	TFC-2019	3.00	LADONNA HART
07/29/20	HERNANDEZ, JESSIE	20T5389A	97418	TFC-2019	3.00	YOLANDA MORALES
07/29/20	BUTLER, JOHN	20T5329A	97419	TFC-2019	2.24	LADONNA HART
07/30/20	CONLEY, NICOLE ANGLI	20T5366A	97420	TFC-2019	3.00	LADONNA HART
07/30/20	CASTRO LANDAVERDE, J	20T5304A	97421	TFC-2019	3.00	LADONNA HART

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
07/30/20	CASTRO LANDAVERDE, J	20T5305A	97422	TFC-2019	3.00	LADONNA HART
07/31/20	SERNA PEREZ, ALEXIS	20T5426A	97430	TFC-2019	3.00	YOLANDA MORALES
07/31/20	VALEK, STETSON JAMES	20T5445A	97431	TFC-2019	3.00	LADONNA HART

GL# 001-0510-400180 - Fee Description: Trans Fine - \$3

Total Monetary TFC-2019	.....	158.24
Total Non-Monetary TFC-2019	.....	3.00
Total TFC-2019	.....	161.24

07/07/20	PEREZ, RAMIRO SANDOV	20T4771A	97288	TP2020	15.00	LADONNA HART
07/16/20	WHISENAND, DARLA KAY	20T4807A	97336	TP2020	15.00	LADONNA HART
07/20/20	TURNER, GARRETT JAME	20T4974A	97345	TP2020	15.00	LADONNA HART
07/22/20	RODRIGUEZ CHAVARRIA,	20T4838A	97375	TP2020	15.00	LADONNA HART
07/28/20	BELL, KEDRIN	20T4891A	97404	TP2020	15.00	LADONNA HART

GL# 001-0510-400600 - Fee Description: TIME PAYMENT FEE 2020

Total Monetary TP2020	.....	75.00
Total Non-Monetary TP2020	.....	0.00
Total TP2020	.....	75.00

07/06/20	HENDERSON, KARMELIA	17T9042A	97280	TPDF	0.40	Juana Guzman
07/06/20	FIELDS, MARSHA CAROL	19T3518A	97282	TPDF	2.00	Juana Guzman
07/06/20	DELGADO, FAVIOLA JIM	16T7321A	97284	TPDF	2.00	Juana Guzman
07/06/20	GREGORY, CHRISTOPHER	19T4523A	97286	TPDF	2.00	YOLANDA MORALES
07/06/20	GREGORY, CHRISTOPHER	19T4516A	97287	TPDF	2.00	YOLANDA MORALES
07/07/20	PEREZ, RAMIRO SANDOV	20T4771A	97288	TPDF	2.00	LADONNA HART
07/09/20	GAJDICA, COURTNEY LE	15T6569A	97298	TPDF	2.00	LADONNA HART
07/09/20	ROLLERSON, KAHN LENO	19T4632A	97303	TPDF/DS	2.00	YOLANDA MORALES
07/13/20	COLLINS, LATONYA DIO	15T6396A	97314	TPDF/DS	2.00	YOLANDA MORALES
07/13/20	WASHINGTON, MARCUS D	16T7044A	97315	TPDF/DS	2.00	YOLANDA MORALES
07/14/20	SHEPARD, DECORDIUS D	16T7997A	97319	TPDF	2.00	LADONNA HART
07/14/20	SHEPARD, DECORDIUS D	16T7998A	97320	TPDF	2.00	LADONNA HART
07/15/20	NETTLES, DEALLEN JER	19T4234A	97327	TPDF	2.00	LADONNA HART
07/16/20	SHELTON, KEITH ROBER	19T3762A	97337	TPDF	2.00	LADONNA HART
07/16/20	REAGAN, JERRY CLYDE	19T4267A	97338	TPDF	2.00	LADONNA HART
07/20/20	SALAAM, AHMAD IBN	18T0895A	97352	TPDF/DS	2.00	YOLANDA MORALES
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97370	TPDF	2.00	LADONNA HART
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97370-V	TPDF	-2.00	LADONNA HART
07/22/20	MANNING, OSHAWN DOMI	15T6110A	97371	TPDF/TS	2.00	LADONNA HART
07/22/20	LOWREY, JEREMY MICHA	19T3281A	97377	TPDF/DS	2.00	YOLANDA MORALES
07/22/20	LOWREY, JEREMY MICHA	19T3281A	97377-V	TPDF/DS	-2.00	YOLANDA MORALES
07/22/20	LOWREY, JEREMY MICHA	19T3282A	97378	TPDF/DS	2.00	YOLANDA MORALES
07/23/20	STINSON, KENNETH K	18T0615A	97380	TPDF	2.00	YOLANDA MORALES
07/27/20	GARCIA, CRISTINA ANN	19T4506A	97389	TPDF/DS	2.00	YOLANDA MORALES
07/27/20	MATA, JEAN ANN	18T1305A	97390	TPDF	2.00	LADONNA HART
07/27/20	WADE, LADERECEAUX AN	16T7224A	97391	TPDF	2.00	LADONNA HART

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07/27/20	DABNEY, LONDON JOEL	15T5528A	97393	TPDF/DS	2.00	YOLANDA MORALES
07/27/20	HUBER, JUSTIN WAYNE	20T4663A	97399	TPDF/DS	2.00	YOLANDA MORALES
07/27/20	HUBER, JUSTIN WAYNE	20T4664A	97400	TPDF/DS	2.00	YOLANDA MORALES
07/29/20	SINGLETON, KELLEN GE	20T4673A	97414	TPDF	2.00	LADONNA HART

GL# -20250-00000-000 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND

Total Monetary TPDF	.....	30.40
Total Non-Monetary TPDF	.....	20.00
Total TPDF	.....	50.40

07/01/20	PALACIOS, AMADEO ALB	20T5365A	97266	TPDF-2019	5.00	LADONNA HART
07/01/20	MOYA CARDENAS, JOSE	20T5350A	97267	TPDF-2019	5.00	LADONNA HART
07/01/20	HIGNIGHT, ROY DEAN	20T5353A	97268	TPDF-2019	5.00	LADONNA HART
07/01/20	CHADWICK, SARA ELIZA	20T5334A	97269	TPDF-2019	5.00	LADONNA HART
07/02/20	UWERIAVBE, OBUKOKWO	20T5371A	97270	TPDF-2019	5.00	Juana Guzman
07/02/20	DUNCAN, TRISTAN ROY	20T5272A	97271	TPDF-2019	5.00	Juana Guzman
07/02/20	ANDERSON, WARREN BRY	20T5311A	97272	TPDF-2019	5.00	Juana Guzman
07/02/20	GUTH, CHRIS MARVIN	20T5083A	97275	TPDF-2019	5.00	Juana Guzman
07/02/20	RIOS, JOSE LUIS	20T5383A	97276	TPDF-2019	5.00	YOLANDA MORALES
07/02/20	RIOS, JOSE LUIS	20T5384A	97277	TPDF-2019	5.00	YOLANDA MORALES
07/06/20	HERNANDEZ, JESSIE	20T5179A	97278	TPDF-2019	5.00	Juana Guzman
07/06/20	PETERSON, KIRK DWANE	20T5235A	97279	TPDF-2019	5.00	Juana Guzman
07/06/20	GLENENING JR, BILLY	20T5363A	97285	TPDF-2019	5.00	Juana Guzman
07/07/20	FARSEE, MELLYNN LANC	20T5397A	97290	TPDF-2019/	5.00	LADONNA HART
07/08/20	ALFARO, EMILIE	20T5321A	97292	TPDF-2019	5.00	LADONNA HART
07/08/20	ALFARO, EMILIE	20T5320A	97293	TPDF-2019	5.00	LADONNA HART
07/09/20	HANSEN, DAVID JOHN	20T5359A	97296	TPDF-2019	5.00	LADONNA HART
07/09/20	BARRERA, BOBBIE DANI	20T5267A	97297	TPDF-2019	3.50	LADONNA HART
07/09/20	MULLINS, MARILYN JOY	20T5068A	97305	TPDF-2019	3.73	LADONNA HART
07/10/20	BRANSON, MICHAEL THO	20T5122A	97307	TPDF-2019	5.00	LADONNA HART
07/10/20	PAGE, JOE ALTON	20T5203A	97308	TPDF-2019	5.00	LADONNA HART
07/10/20	CAMPOS, NICOLAS CARR	20T5073A	97309	TPDF-2019	5.00	LADONNA HART
07/13/20	THOMAS, CRAIG ALLEN	20T5395A	97313	TPDF-2019	5.00	LADONNA HART
07/14/20	JIMENEZ, IVAN	20T5392A	97323	TPDF-2019/	5.00	LADONNA HART
07/15/20	PHITON, RILEY CLAY	20T5275A	97325	TPDF-2019	5.00	LADONNA HART
07/15/20	COHEN, PEIR CON	20T5224A	97326	TPDF-2019	5.00	LADONNA HART
07/15/20	BALDWIN, DEANDRE OKE	20T5214A	97328	TPDF-2019	5.00	LADONNA HART
07/15/20	THOMAS, DEDRICK JAMA	20T5368A	97329	TPDF-2019	5.00	LADONNA HART
07/15/20	FIELDS, JULIUS DARIO	20T5108A	97330	TPDF-2019	5.00	LADONNA HART
07/15/20	BURROW, DAVID CHARLE	20T5409A	97332	TPDF-2019	5.00	YOLANDA MORALES
07/15/20	ROBINSON, NICHOLAS	20T5367A	97333	TPDF-2019	5.00	LADONNA HART
07/16/20	PERAZA, ROSA ESTELA	20T5077A	97335	TPDF-2019/	5.00	YOLANDA MORALES
07/16/20	HUDSON, SANDRA LYNN	20T5029A	97339	TPDF-2019	5.00	LADONNA HART
07/17/20	HAUG, DEWEY LYNN	20T5180A	97343	TPDF-2019	5.00	YOLANDA MORALES
07/20/20	TURNER, GARRETT JAME	20T4974A	97345	TPDF-2019	5.00	LADONNA HART
07/20/20	JONES, JORDAN CHRIST	20T5092A	97346	TPDF-2019	5.00	LADONNA HART
07/21/20	BELTRAN, ERICA	20T5357A	97362	TPDF-2019	5.00	LADONNA HART
07/21/20	WHITSITT, BRITTANY N	20T5376A	97363	TPDF-2019	5.00	LADONNA HART

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07/21/20	SIBLEY, HUNTER KEITH	20T5418A	97365	TPDF-2019	5.00	LADONNA HART
07/21/20	NOVY, NICKLAUS JOHN	20T5421A	97367	TPDF-2019	5.00	LADONNA HART
07/22/20	DOMINGUEZ MARTINEZ,	20T5408A	97368	TPDF-2019	5.00	Juana Guzman
07/22/20	RODRIGUEZ CHAVARRIA,	20T4838A	97375	TPDF-2019	5.00	LADONNA HART
07/23/20	CASANOVA, JOSE ARMAN	20T5450A	97379	TPDF-2019	5.00	LADONNA HART
07/23/20	BARRERA, BOBBIE DANI	20T5266A	97381	TPDF-2019	1.27	LADONNA HART
07/24/20	BUTTERFIELD, RICHARD	20T5242A	97387	TPDF-2019	5.00	LADONNA HART
07/24/20	HARPER, THELMA HOBBS	20T5444A	97388	TPDF-2019	5.00	YOLANDA MORALES
07/27/20	MURREY, JOHN HIRAM	20T5066A	97392	TPDF-2019/	5.00	YOLANDA MORALES
07/27/20	REESE, STEPHANIE STR	20T5310A	97394	TPDF-2019	5.00	LADONNA HART
07/27/20	SYSOEV, VASILY OLEGO	20T5430A	97397	TPDF-2019	5.00	LADONNA HART
07/28/20	PADILLA, ABIGAIL	20T5442A	97402	TPDF-2019	5.00	Juana Guzman
07/28/20	NAVA, MAX EMILIANO	20T5420A	97403	TPDF-2019	5.00	Juana Guzman
07/28/20	BELL, KEDRIN	20T4891A	97404	TPDF-2019	5.00	LADONNA HART
07/28/20	FILDER, SEMTHIA VONT	20T5460A	97405	TPDF-2019	5.00	LADONNA HART
07/28/20	BARRERA, BOBBIE DANI	20T5267A	97406	TPDF-2019	1.50	LADONNA HART
07/28/20	MOORE, RICHARD LEE	20T5306A	97407	TPDF-2019	5.00	YOLANDA MORALES
07/29/20	BOTELLO, EDELMIRA	20T5465A	97415	TPDF-2019	5.00	LADONNA HART
07/29/20	RAMIREZ, DANIEL	20T5377A	97416	TPDF-2019	5.00	LADONNA HART
07/29/20	HERNANDEZ, JESSIE	20T5389A	97418	TPDF-2019	5.00	YOLANDA MORALES
07/29/20	BUTLER, JOHN	20T5329A	97419	TPDF-2019	3.73	LADONNA HART
07/30/20	CONLEY, NICOLE ANGLI	20T5366A	97420	TPDF-2019	5.00	LADONNA HART
07/30/20	CASTRO LANDAVERDE, J	20T5304A	97421	TPDF-2019	5.00	LADONNA HART
07/30/20	CASTRO LANDAVERDE, J	20T5305A	97422	TPDF-2019	5.00	LADONNA HART
07/31/20	SERNA PEREZ, ALEXIS	20T5426A	97430	TPDF-2019	5.00	YOLANDA MORALES
07/31/20	VALEK, STETSON JAMES	20T5445A	97431	TPDF-2019	5.00	LADONNA HART

GL# 061-0961-400810 - Fee Description: TPDF \$5

Total Monetary TPDF-2019	288.73
Total Non-Monetary TPDF-2019	20.00
Total TPDF-2019	308.73

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GL#	Fee Amt	Non-Money	MTD Amt	MTD Non-Money
	*****	Criminal Section	*****	
-0000-20250-00000-000	1.03	0.80	1.03	0.80
01-0000-20250-0000-000	10.00		10.00	
1-0000-20250-00000-000	1,510.43	879.00	1,510.43	879.00
001-0000-202500	6,551.56	548.00	6,551.56	548.00
1-0000-202750-0000-000	1,742.55	570.00	1,742.55	570.00
1-0000020250-00000-000	245.85	150.00	245.85	150.00
01-0330-40658-0000-000	178.73	10.00	178.73	10.00
001-0510-200200	109.18	30.00	109.18	30.00
001-0510-400165	165.30		165.30	
1-0510-40018-00000-000	54.59	30.00	54.59	30.00
001-0510-400180	158.24	3.00	158.24	3.00
1-0510-40020-00000-000	36.79	20.00	36.79	20.00
001-0510-400200	36.00		36.00	
1-0510-40041-00000-000	8,244.42	4,213.20	8,244.42	4,213.20
001-0510-400600	75.00		75.00	
1-0510-40080-00000-000	48.00	36.00	48.00	36.00
001-0510-406660	100.00		100.00	
001-0510-409635	40.00		40.00	
015-0915-400810	303.77	56.00	303.77	56.00
017-0917-400810	5.70	0.40	5.70	0.40
3-0933-40621-00000-000	72.79	40.00	72.79	40.00
033-0933-406210	282.96	19.60	282.96	19.60
061-0961-400810	288.73	20.00	288.73	20.00
Criminal Sub-total	20,261.62	6,626.00	20,261.62	6,626.00
	*****	Civil Section	*****	
1-0000-20250-00000-000	896.00		896.00	
1-0510-40080-00000-000	116.00	2.00	116.00	2.00
1-0510-40097-00000-000	1,400.00		1,400.00	
1-0611-40015-00000-000	720.00		720.00	
1-0510-40097-00000-000	14.00		14.00	
JCPT	280.00		280.00	
Civil Sub-total	3,426.00	2.00	3,426.00	2.00
Totals	23,687.62	6,628.00	23,687.62	6,628.00

Fees associated with each GL#

GL#	FEE CODE	FEE DESCRIPTION
0	0	0
001-0510-40041-00000-0	1	FINE
	ADMN	ADMINISTRATION FEE
2-001-0000-0250	100	AFPDS
	104	AFABC
	105	L.E.O.S.
	106	L.E.O.S.E.
	12	CASH BOND
	13	NMVL
	18	C.R.F.
	19	G.R.F.
	2	C.J.P.
	21	B.A.T.
	24	MVGWV
	3	L.E.M.I.
	37	TCPF
	38	TCCF
	4	L.E.O.A.
	45	JCD
	46	SBV
	47	SBV2
	5	L.E.O.C.E.
	64	91.92
	65	93.94
	66	95.96
	79	CSZ
	8	SHERIFF FEE
	80	Dept. Public Safety
	81	TABC
	82	PWD
	84	EISD
	9	J.C.P.T.
	90	CJP
	901	ST FEES (9/1/91-8/31/95)
	902	ST FEES (9/1/95-8/31/97)
	903	ST FEES
	904	ST FEES
	905	ST FEES
	906	ST FEES
	92	BOND
	96	AFP&W
	97	AFOIR
	99	AFDS
	AFD	AFD
	AFDAS	AFDAS
	AFPDS	AFPDS
	AJ	AJ
	BOND	BOND
	JPR	Judicial Pay Raise Fee
	JRF	JRF

Criminal GL#'s

GL#	FEE CODE	FEE DESCRIPTION
	SIFJ	STATE INDG. JURY FEE
	STATE	STATE
4-001-0613-0015	101	AFCO3
4-001-0612-0015	102	AFCO2
4-001-0614-0015	103	AFCO4
999.999.SCHOOLZONE	107	SUBC
001-0000-20250-00000-0	108	JSF
	20	C.S.Z.
	32	C.C.C.
	33	F.A.F.
	34	J.C.D.
	35	TIME PAY-STATE
	41	J.C.P.T.
	43	CMIT
	56	SEATBELT 50%
	7	C.V.C.
	71	CCC
	93	JURY REIMB FEE
	95	AFDPS
	IDF	Indigent Defense Fund
	SIJF	STATE INDG JURY FEE
	STF	STF
	TLFTA	FTA LATE FEE
	TPDF	TRUANCY PREVENTION AND DIVERSION FUND
033-0933-40621-00000-0	109	C.H.S.
	36	C.H.S.
017-0917-40608-00000-0	11	JURY
001-0000-20250	110	CIVIL JUSTICE DATA REPOSITORY FUND
	CRF	CHILD RESTRAINT FEE
001-0510-40375-00000-0	14	P&WL
001-0510-40016-00000-0	15	DEF. ADJ.
150	150	150
150	150	150
4-001-0530-0012	16	D.S.C.
	44	DSC
	72	DSC
4-001-0510-0300	17	DISMISSAL FINE
	48	FINE/SBV
	86	Dismissal
2	2	2
001-0510-40018-00000-0	22	T.F.C
001-0000-20250-0000-00	23	Dismissal Fee (\$20.00)
	6	ARREST FEES
REFUND	25	REFUND
	55	REFUND
4-001-0613-0016	31	CONSTABLE FEES
3500	3500	3500
3500	3500	3500
SPECIAL FEE	39	SPECIAL FEE
001-0510-40080-00000-0	40	TRANS. FEE

Criminal GL#'s

GL#	FEE CODE	FEE DESCRIPTION
015-0915-400810	42	JPTECH
	JPTF-2019	Justice Court Tech - \$4
4-001-0530-0300	49	FINE/SBV2
001-0000-202500	50	OMNI-DPS
	CCC-2019	Consolidated Court Cost - \$62
	STF-2019	State Traffic Fine - \$50
001-0510-200200	51	OMNI-DTO
	ODTO	OMNI DTO 2020
001-0510-40020-00000-0	52	OMNI-COUNTY
001-0000020250-00000-0	53	STF
001-0611-40014-00000-0	54	WARRANT
	WCON1	WCON1
THWARTING	57	ISD-T
RETURN CHECK	58	Returned Check
RENEWAL	59	Renewal
001-0000-202750-0000-0	60	30% LINEBARGER FEE
CK/CR FEE	67	CK/CR FEE
20% LINEBARGER	69	20% LINEBARGER FEE
	78	20% LINEBARGER FEE
30% LINEBARGER	70	30% LINEBARGER FEE
8	8	8
EPD	85	EPD
SHERRIF	87	Sher 15% PI Fee
2-001-0000-250	88	CS
	89	CVC
8OND	8OND	8OND
8OND	8OND	8OND
8P	8P	8P
8P	8P	8P
8SC	8SC	8SC
8SC	8SC	8SC
4-001-0530-0017	91	WARRANT
001-0330-40658-0000-00	94	AFSO
4-001-0611-0015	98	AFCO1
ABJUD	ABJUD	ABJUD
ABSTR	ABSTR	ABSTR
ADM	ADM	ADM
ADM	ADM	ADM
4-001-0520-0300	ADMIN	ADMIN
ADMN	ADMN	ADMN
AFD S	AFD S	AFD S
BOND	BOND	BOND
BONDD	BONDD	BONDD
C&R	C&R	C&R
CERT	CERT	CERT
CERT	CERT	CERT
CFJ	CFJ	CFJ
CHC	CHC	CHC
033-0933-406210	CHS-2019	Courthouse Security Fund - \$4.90
CIHPS	CIHPS	CIHPS

Criminal GL#'s

GL#	FEE CODE	FEE DESCRIPTION
CIT	CIT	CIT
CIT	CIT	CIT
CIT C	CIT C	CIT C
CITHP	CITHP	CITHP
CITOR	CITOR	CITOR
CITPW	CITPW	CITPW
CITSO	CITSO	CITSO
CITSV	CITSV	CITSV
017-0917-400810	CJF-2019	Court Jury Fund - \$0.10
100.341.4199	CO	COPIES
CO	CO	CO
CO.RE	CO.RE	CO.RE
COFEE	COFEE	COFEE
CRFE	CRFE	CRFE
CRJUR	CRJUR	CRJUR
CSC1	CSC1	CSC1
CSC2	CSC2	CSC2
CSC3	CSC3	CSC3
CSC4	CSC4	CSC4
001-0510-400410	CSFF	CHILD SAFETY FUND FINE
CSOT	CSOT	CSOT
001-0510-405200	CTM	CONTEMPT
	TF	TRUANCY FEE
CVJUR	CVJUR	CVJUR
DCD	DCD	DCD
DCS	DCS	DCS
001-0510-400165	DEF20	DEFERRED FINE
4-001-0510-0016	DFAD	DEFERRED ADJUD FEE
	DFAD	DEFERRED ADUJD FEE
	SCFEE	SPECIAL CRIMINAL FEE
001-0510-409635	DIS10	DISMISSAL FINE
	DIS20	DISMISSAL FINE 20.00
001-0510-406660	DSC10	DEFENSIVE DRIVING SCHOOL
	DSC990	DEFENSIVE DRIVING SCHOOL
ECSO	ECSO	ECSO
FILE	FILE	FILE
FILE	FILE	FILE
FIN	FIN	FIN
FIN	FIN	FIN
001-0510-40024-00000-0	IDF2009	Indigent Defense Fund 09/01/2009
JCP	JCP	JCP
JCP	JCP	JCP
99999	JPS	J P SECURITY
JTCF	JTCF	JTCF
JTFPS	JTFPS	JTFPS
JUR	JUR	JUR
L&C	L&C	L&C
001-0010-40085 -00000-	LWCO	LWCO
001 -0000-20250-00000-	MVF	MOVING VIOLATION STATE FEE
001-0510-400200	OCO	OMNI CO 2020

Criminal GL#'s

GL#	FEE CODE	FEE DESCRIPTION
OTHER	OTHER	OTHER
4-001-0510-0206	OVPM	OVPM
001-0000-202700	PCNA	PARENT CONTRIBUTING TO NON ATTENDANCE
PJF	PJF	PJF
PJF	PJF	PJF
PW	PW	PW
REFND	REFND	REFND
REFUN	REFUN	REFUN
999.999.9999	REST	RESTITUTION
REST	REST	REST
RFND	RFND	RFND
SB	SB	SB
SBFEE	SBFEE	SBFEE
STATM	STATM	STATM
STF	STF	STF
SUBP	SUBP	SUBP
SUBP	SUBP	SUBP
SUBSV	SUBSV	SUBSV
SVCC1	SVCC1	SVCC1
001-0510-400180	TFC-2019	Trans Fine - \$3
THP	THP	THP
001-0510-400600	TP2020	TIME PAYMENT FEE 2020
061-0961-400810	TPDF-2019	TPDF \$5
TPND	TPND	TPND
4-001-0612-0014	WCON2	WCON2
4-001-0614-0014	WCON3	WCON3
4-001-0614-0016	WCON4	WCON4
WFEE	WFEE	WFEE
WFEE	WFEE	WFEE
WRIT	WRIT	WRIT
001-0611-40014	WSVC	WSVC
WSVC	WSVC	WSVC

Civil GL#'s

GL#	FEE CODE	FEE DESCRIPTION
*FLDS	*FLDS	*FLDS
0	0	0
001-0510-40664	0510040664	APPEAL BOND
	BOND	APPEAL BOND
907.209.78004560	25	REFUND
	RF	REFUND
001-0510-40080-00000-0	40	TRANS. FEE
8	8	8
8	8	8
8OND	8OND	8OND
8OND	8OND	8OND
4-001-0510-40097-00000	AB	ABSTRACT OF JUDGMENT
ABFIL	ABFIL	ABFIL
ABJ	ABJ	ABJ
ABJID	ABJID	ABJID
4-001-0510-003	ABJUD	ABSTRACT FILLING FEE
ABJUS	ABJUS	ABJUS
ABSJ	ABSJ	ABSJ
ABSJ	ABSJ	ABSJ
ABSJ	ABSJ	ABSJ
ABST	ABST	ABST
ABST	ABST	ABST
ABSTJ	ABSTJ	ABSTJ
ABSTR	ABSTR	ABSTR
4-001-0510-0300	ADMN	ADMINISTRATION FEES
ADMN	ADMN	ADMN
AJ	AJ	AJ
AJ	AJ	AJ
001-0000-20250-00000-0	BI	INDIGENT FILING
	ESF	E-FILING SUPPORT FEE
BOND	BOND	APPEAL BOND
BONDS	BONDS	BONDS
C3172	C3172	C3172
001-0510-40009	CC	COUNTERCLAIM
CERT	CERT	CERT
CERT	CERT	CERT
CISTV	CISTV	CISTV
CISUB	CISUB	CISUB
CIT	CIT	CIT
CIT	CIT	CIT
CITHP	CITHP	CITHP
CITIT	CITIT	CITIT
CITOR	CITOR	CITOR
CITSV	CITSV	CITSV
4-001-0520-0003	CIVTRANS	CIVIL TRANSACTION FEE
	EF	WRIT OF EXECUTION FILING FEE
	EV	EVICITION CITATION ISSUED
	FILE	FILE
	JC	JC FILING FEE
	SC	SC FILING FEE
4-001-0614-0014	CJW	WRIT OF POSSESSION ISSUED

Civil GL#'s

GL#	FEE CODE	FEE DESCRIPTION
	WCON4	WARRANT CONSTABLE PCT4
100.341.4199	CM	CERTIFIED MAIL
001-0510-400090	CO	COPIES
CO OM	CO OM	CO OM
CO/RE	CO/RE	CO/RE
CONS2	CONS2	CONS2
CONST	CONST	CONST
COPY	COPY	COPY
COPY	COPY	COPY
CREDIT	CREDIT	CREDIT
CRJUR	CRJUR	CRJUR
4-001-0611-0015	CSC1	CONSTABLE PCT 1
4-001-0612-0015	CSC2	CSC2
CSC3	CSC3	CSC3
4-001-0614-0015	CSC4	CONSTABLE PCT 4
CSOT	CSOT	CSOT
CSSO	CSSO	CSSO
CTISS	CTISS	CTISS
CTSV	CTSV	CTSV
CTSV1	CTSV1	CTSV1
CVJUR	CVJUR	CVJUR
CVMTC	CVMTC	CVMTC
001-0510-40097-00000-0	DC	DC FILING FEE
	LT	LT FILING FEE
	SCFILE	Small Claims File
DITSV	DITSV	DITSV
ECSO	ECSO	ECSO
FD0	FD0	FD0
FD0	FD0	FD0
FEE	FEE	FEE
FEE	FEE	FEE
FILE	FILE	FILE
ICIT	ICIT	ICIT
ICIT	ICIT	ICIT
ISSUE	ISSUE	ISSUE
ISWRI	ISWRI	ISWRI
J REG	J REG	J REG
4-001-0530-0003	JCFILE	Justice File
JCPT	JCPT	JUDICIAL AND COURT PERSONNEL TRAINING
017-0917-040608-00000-	JF	JURY FEE
MISC	MISC	MISC
MISC	MISC	MISC
OTHER	OTHER	OTHER
001-0611-40015-00000-0	P1	CONSTABLE PCT 1
	WP	WRIT CONST. PCT. 1
001-0612-40015-00000-0	P2	CONSTABLE PRECINCT 2
001-0613-40015-00000-0	P3	CONSTABLE PRECINCT 3
001-0614-40015-00000-0	P4	CONSTABLE PRECINCT 4
PAID	PAID	PAID
PAW	PAW	PAW

Civil GL#'s

GL#	FEE CODE	FEE DESCRIPTION
REFUN	REFUN	REFUN
SERV	SERV	SERV
SERV	SERV	SERV
SFEE	SFEE	SFEE
SFEE	SFEE	SFEE
2-001-0000-0250	SFFEE	Civil Fee
STATE	STATE	STATE
STF	STF	STF
SUBP	SUBP	SUBP
SUBP	SUBP	SUBP
SUBSV	SUBSV	SUBSV
SUP	SUP	SUP
SVCC1	SVCC1	SVCC1
SVCC2	SVCC2	SVCC2
SVCC3	SVCC3	SVCC3
SVVC1	SVVC1	SVVC1
SVVC2	SVVC2	SVVC2
SVVC3	SVVC3	SVVC3
4-001-0530-0080	TAF	Transaction Admin
001-0510-400970	TH	TOW HEARING
TLFTA	TLFTA	TLFTA
TPW	TPW	TPW
TPWF	TPWF	TPWF
TRANS	TRANS	TRANS
TRUAN	TRUAN	TRUAN
UNDER	UNDER	UNDER
VOID	VOID	VOID
VOID	VOID	VOID
WCON1	WCON1	WCON1
4-001-0612-0014	WCON2	CONSTABLE PCT 2 CRIMINAL
WCSV	WCSV	WCSV
100.341.41214560	WE	WRIT OF EXECUTION ISSUED
WFEE	WFEE	WFEE
WFEE	WFEE	WFEE
WRIT	WRIT	WRIT
WRIT	WRIT	WRIT
WROP	WROP	WROP
WROP	WROP	WROP
WRPOS	WRPOS	WRPOS
WRSVC	WRSVC	WRSVC
WRTP	WRTP	WRTP
WRTP	WRTP	WRTP
WRTSV	WRTSV	WRTSV
001-0611-40015-0000-00	WS	WRIT OF SEQUESTRATION ISSUED CONST. PCT. 1
100.341.41094560	WSF	WSF FILING FEE
WSVC	WSVC	WSVC
WSVC	WSVC	WSVC
WSVF	WSVF	WSVF

Receipt Report
07/01/2020 to 07/31/2020
08/03/2020 at 15:02:13

Payment Type Amount

Summary:

Total Cash	\$2,985.00
Total Credit Card	\$12,919.82
Total Cashiers Che	\$1,776.20
Total Check	\$2,964.00
Total Money Order	\$3,042.60
Grand Total all Types	<u>\$23,687.62</u>

Receipt Report
07/01/2020 to 07/31/2020
08/03/2020 at 15:02:13

Chris Macon
 Justice of the Peace, PCT#1/1
 207 S. Sonoma Trail
 Ennis, Tx 75119

***** Cash *****

Date	Payee	Case #	Receipt Number Type	Ref.	Amount	Received By
07/02/2020	RENEA RUSSELBUR	SC201213A	97273 CA		48.00	YOLANDA MORALES
07/02/2020	RIOS, JOSE LUIS	20T5383A	97276 CA		182.00	YOLANDA MORALES
07/02/2020	RIOS, JOSE LUIS	20T5384A	97277 CA		129.00	YOLANDA MORALES
07/06/2020	HERNANDEZ, JESS	20T5179A	97278 CA		159.00	Juana Guzman
07/06/2020	GUZMAN, JUAN RA	20T5295A	97283 CA		134.00	YOLANDA MORALES
07/07/2020	FARSEE, MELLYNN	20T5397A	97291 CA		20.00	LADONNA HART
07/09/2020	MULLINS, MARILY	20T5068A	97305 CA		100.00	LADONNA HART
07/14/2020	JIMENEZ, IVAN	20T5392A	97324 CA		20.00	LADONNA HART
07/15/2020	BURROW, DAVID C	20T5409A	97332 CA		144.00	YOLANDA MORALES
07/20/2020	JOSE AVILA	LT202296A	97361 CA		138.00	LADONNA HART
07/21/2020	JOSE AVILA	LT202296A	97361-V CA		-138.00	LADONNA HART
07/21/2020	KAREN WEAVER	LT202296A	97364 CA		138.00	YOLANDA MORALES
07/21/2020	SIBLEY, HUNTER	20T5418A	97365 CA		144.00	LADONNA HART
07/24/2020	HARPER, THELMA	20T5444A	97388 CA		144.00	YOLANDA MORALES
07/27/2020	SYSOEV, VASILY	20T5430A	97397 CA		144.00	LADONNA HART
07/28/2020	PADILLA, ABIGAI	20T5442A	97402 CA		144.00	Juana Guzman
07/28/2020	NAVA, MAX EMILI	20T5420A	97403 CA		144.00	Juana Guzman
07/29/2020	RAMIREZ, DANIEL	20T5377A	97416 CA		182.00	LADONNA HART
07/29/2020	HERNANDEZ, JESS	20T5389A	97418 CA		282.00	YOLANDA MORALES
07/29/2020	BUTLER, JOHN	20T5329A	97419 CA		100.00	LADONNA HART
07/30/2020	BRYAN E. MERRIT	LT202297A	97423 CA		138.00	YOLANDA MORALES
07/31/2020	SERNA PEREZ, AL	20T5426A	97430 CA		207.00	YOLANDA MORALES
07/31/2020	VALEK, STETSON	20T5445A	97431 CA		282.00	LADONNA HART
Total Cash					\$2,985.00	

***** Credit Card *****

07/01/2020	PALACIOS, AMADE	20T5365A	97266 CC	795003	283.00	LADONNA HART
07/01/2020	MOYA CARDENAS,	20T5350A	97267 CC	732591	182.00	LADONNA HART
07/02/2020	UWERIAVBE, OBUK	20T5371A	97270 CC	819435	283.22	Juana Guzman
07/02/2020	DUNCAN, TRISTAN	20T5272A	97271 CC	831716	282.00	Juana Guzman
07/02/2020	ANDERSON, WARRE	20T5311A	97272 CC	860510	307.00	Juana Guzman
07/06/2020	PETERSON, KIRK	20T5235A	97279 CC	872368	283.00	Juana Guzman
07/06/2020	HENDERSON, KARM	17T9042A	97280 CC	921316	91.00	Juana Guzman
07/06/2020	FIELDS, MARSHA	19T3518A	97282 CC	930950	160.00	Juana Guzman
07/07/2020	PEREZ, RAMIRO S	20T4771A	97288 CC	980222	383.50	LADONNA HART
07/08/2020	ALFARO, EMILIE	20T5321A	97292 CC	049498	182.00	LADONNA HART
07/08/2020	ALFARO, EMILIE	20T5320A	97293 CC	049502	199.00	LADONNA HART
07/09/2020	HANSEN, DAVID J	20T5359A	97296 CC	065325	266.00	LADONNA HART

Receipt Report
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 08/03/2020 at 15:02:13

***** ***** Credit Card ***** *****

Date	Payee	Case #	Receipt		Ref.	Amount	Received	
			Number	Type			By	
07/09/2020	BARRERA, BOBBIE	20T5267A	97297	CC	089910	100.00	LADONNA	HART
07/09/2020	GAJDICA, COURTN	15T6569A	97298	CC	679004	266.50	LADONNA	HART
07/10/2020	BRANSON, MICHAEL	20T5122A	97307	CC	154044	223.90	LADONNA	HART
07/13/2020	THOMAS, CRAIG A	20T5395A	97313	CC	214199	332.00	LADONNA	HART
07/14/2020	SHEPARD, DECORD	16T7997A	97319	CC	277433	448.50	LADONNA	HART
07/14/2020	SHEPARD, DECORD	16T7998A	97320	CC	277433	227.50	LADONNA	HART
07/15/2020	PHITON, RILEY C	20T5275A	97325	CC	294538	266.00	LADONNA	HART
07/15/2020	COHEN, PEIR CON	20T5224A	97326	CC	304939	332.00	LADONNA	HART
07/15/2020	NETTLES, DEALLE	19T4234A	97327	CC	305539	227.50	LADONNA	HART
07/15/2020	BALDWIN, DEANDR	20T5214A	97328	CC	315644	280.20	LADONNA	HART
07/15/2020	THOMAS, DEDRICK	20T5368A	97329	CC	316356	282.00	LADONNA	HART
07/16/2020	WHISENAND, DARL	20T4807A	97336	CC	355424	239.50	LADONNA	HART
07/16/2020	SHELTON, KEITH	19T3762A	97337	CC	361550	798.60	LADONNA	HART
07/16/2020	REAGAN, JERRY C	19T4267A	97338	CC	388300	383.50	LADONNA	HART
07/16/2020	HUDSON, SANDRA	20T5029A	97339	CC	362871	233.10	LADONNA	HART
07/20/2020	HENDERSON, KARM	17T9042A	97344	CC	444683	91.00	LADONNA	HART
07/20/2020	TURNER, GARRETT	20T4974A	97345	CC	448349	399.10	LADONNA	HART
07/20/2020	JONES, JORDAN C	20T5092A	97346	CC	479616	282.00	LADONNA	HART
07/20/2020	SALAZAR, JAVIER	10T0193A	97347	CC	480486	450.00	LADONNA	HART
07/20/2020	CASTILLO, NICHOLAS	12T2332A	97348	CC	493378	338.00	LADONNA	HART
07/21/2020	BELTRAN, ERICA	20T5357A	97362	CC	538522	280.00	LADONNA	HART
07/21/2020	WHITSITT, BRITT	20T5376A	97363	CC	575644	194.00	LADONNA	HART
07/22/2020	DOMINGUEZ MARTI	20T5408A	97368	CC	578890	282.00	Juana	Guzman
07/23/2020	CASANOVA, JOSE	20T5450A	97379	CC	657936	129.00	LADONNA	HART
07/23/2020	BARRERA, BOBBIE	20T5266A	97381	CC	669617	84.00	LADONNA	HART
07/24/2020	BUTTERFIELD, RI	20T5242A	97387	CC	702080	171.00	LADONNA	HART
07/27/2020	MATA, JEAN ANN	18T1305A	97390	CC	740170	347.50	LADONNA	HART
07/27/2020	WADE, LADERECEA	16T7224A	97391	CC	768248	656.50	LADONNA	HART
07/28/2020	BELL, KEDRIN	20T4891A	97404	CC	799897	330.20	LADONNA	HART
07/28/2020	FILDER, SEMTHIA	20T5460A	97405	CC	800841	182.00	LADONNA	HART
07/28/2020	BARRERA, BOBBIE	20T5267A	97406	CC	821228	54.00	LADONNA	HART
07/29/2020	SINGLETON, KELL	20T4673A	97414	CC	878414	225.00	LADONNA	HART
07/29/2020	BOTELLO, EDELMIR	20T5465A	97415	CC	895570	152.00	LADONNA	HART
07/30/2020	CONLEY, NICOLE	20T5366A	97420	CC	590480	266.00	LADONNA	HART
07/30/2020	CASTRO LANDAVER	20T5304A	97421	CC	901896	282.00	LADONNA	HART
07/30/2020	CASTRO LANDAVER	20T5305A	97422	CC	901896	182.00	LADONNA	HART

Total Credit Card \$12,919.82

***** Cashiers Check *****

07/01/2020	HIGNIGHT, ROY D	20T5353A	97268	CH	288182	144.00	LADONNA	HART
07/06/2020	GLENDENING JR,	20T5363A	97285	CH	904849	270.00	Juana	Guzman
07/06/2020	GREGORY, CHRIST	19T4523A	97286	CH	601210	386.10	YOLANDA	MORALES
07/06/2020	GREGORY, CHRIS	19T4516A	97287	CH	601210	386.10	YOLANDA	MORALES
07/10/2020	PAGE, JOE ALTON	20T5203A	97308	CH	288183	144.00	LADONNA	HART
07/22/2020	MANNING, OSHAWN	15T6110A	97369	CH	127801	180.00	LADONNA	HART
07/22/2020	MANNING, OSHAWN	15T6110A	97370	CH	127801	180.00	LADONNA	HART

Receipt Report
07/01/2020 to 07/31/2020
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***** Cashiers Check *****

Date	Payee	Case #	Receipt			Amount	Received
			Number	Type	Ref.		By
07/22/2020	MANNING, OSHAWN	15T6110A	97370-V	CH	127801	-180.00	LADONNA HART
07/27/2020	REESE, STEPHANI	20T5310A	97394	CH	524248	266.00	LADONNA HART
Total Cashiers Che						\$1,776.20	

***** Check *****

07/02/2020	K-NOR PROPERTY	LT202292A	97274	CK	17760	228.00	YOLANDA MORALES
07/09/2020	SCOTT 7 ASSOCIA	DC203217A	97299	CK	41398	48.00	Juana Guzman
07/09/2020	SCOTT & ASSOCIA	DC203218A	97300	CK	41188	48.00	Juana Guzman
07/09/2020	ABC LEGAL SERVI	DC203219A	97301	CK	013940	48.00	Juana Guzman
07/09/2020	PROFESSIONAL CI	DC203220A	97302	CK	244072	48.00	Juana Guzman
07/09/2020	PROFESSIONAL CI	DC203221A	97304	CK	244046	48.00	Juana Guzman
07/09/2020	NATIONWIDE EVIC	LT202294A	97306	CK	3381	138.00	Juana Guzman
07/10/2020	ABC LEGAL SERVI	DC203222A	97310	CK	014029	48.00	LADONNA HART
07/10/2020	SCOTT & ASSOCIA	DC203223A	97311	CK	42810	48.00	LADONNA HART
07/10/2020	SCOTT & ASSOCIA	DC203224A	97312	CK	42811	48.00	LADONNA HART
07/13/2020	PORTFOLIO RECOV	DC192902A	97316	CK	537691	9.00	Juana Guzman
07/13/2020	PORTFOLIO RECOV	DC192878A	97317	CK	540235	9.00	Juana Guzman
07/13/2020	PROFESSIONAL CIV	DC203225A	97318	CK	244127	48.00	LADONNA HART
07/14/2020	SCOTT & ASSOCIA	DC203226A	97321	CK	43666	48.00	LADONNA HART
07/14/2020	SCOTT & ASSOCIA	DC203227A	97322	CK	43665	48.00	LADONNA HART
07/15/2020	EZ MESSENGER	DC203228A	97331	CK	4803	48.00	LADONNA HART
07/15/2020	EZ MESSENGER	DC203229A	97334	CK	4888	48.00	LADONNA HART
07/16/2020	MOSS LAW FIRM,	DC203230A	97340	CK	286772	48.00	LADONNA HART
07/16/2020	SCOTT & ASSOCIA	DC203231A	97341	CK	44307	48.00	LADONNA HART
07/17/2020	K-NOR PROPERTY	LT202295A	97342	CK	17764	138.00	LADONNA HART
07/20/2020	EZ MESSENGER	DC203232A	97349	CK	13405	48.00	LADONNA HART
07/20/2020	EZ MESSENGER	DC203233A	97350	CK	13406	48.00	LADONNA HART
07/20/2020	SCOTT & ASSOCIA	DC203234A	97351	CK	45740	48.00	LADONNA HART
07/20/2020	PROFESSIONAL CI	DC203235A	97353	CK	244356	48.00	LADONNA HART
07/20/2020	PROFESSIONAL CI	DC203236A	97354	CK	244357	48.00	LADONNA HART
07/20/2020	SCOTT & ASSOCIA	DC203237A	97355	CK	46325	48.00	LADONNA HART
07/20/2020	SCOTT & ASSOCIA	DC203238A	97356	CK	42352	48.00	LADONNA HART
07/20/2020	SCOTT & ASSOCIA	DC203239A	97357	CK	42048	48.00	LADONNA HART
07/20/2020	ABC LEGAL SERVI	DC203240A	97358	CK	088195	48.00	LADONNA HART
07/20/2020	ABC LEGAL SERVI	DC203241A	97359	CK	088156	48.00	LADONNA HART
07/20/2020	SCOTT & ASSOCIA	DC203242A	97360	CK	43171	48.00	LADONNA HART
07/21/2020	SCOTT & ASSOCIA	DC203243A	97366	CK	44618	48.00	LADONNA HART
07/22/2020	SCOTT & ASSOCIA	DC203244A	97372	CK	45178	48.00	LADONNA HART
07/22/2020	SCOTT & ASSOCIA	DC203245A	97373	CK	44619	48.00	LADONNA HART
07/22/2020	SCOTT & ASSOCIA	DC203246A	97374	CK	45177	48.00	LADONNA HART
07/22/2020	SCOTT & ASSOCIA	DC203247A	97376	CK	45176	48.00	LADONNA HART
07/23/2020	ABC LEGAL SERVI	DC203248A	97382	CK	014779	48.00	LADONNA HART
07/23/2020	SCOTT & ASSOCIA	DC203249A	97383	CK	46774	48.00	LADONNA HART
07/23/2020	SCOTT & ASSOCIA	DC203250A	97384	CK	47444	48.00	LADONNA HART
07/23/2020	SCOTT & ASSOCIA	DC203251A	97385	CK	46002	48.00	LADONNA HART
07/23/2020	SCOTT & ASSOCIA	DC203252A	97386	CK	46775	48.00	LADONNA HART

Receipt Report
 07/01/2020 to 07/31/2020
 08/03/2020 at 15:02:13

Chris Macon
 Justice of the Peace, PCT#1/1
 207 S. Sonoma Trail
 Ennis, Tx 75119

***** Dismissal *****

Date	Payee	Case #	Receipt Number	Type	Ref.	Amount	Received By
07/06/2020	PATTERSON, TRIS	20T5199A	97281	DS		175.00	Juana Gu
07/07/2020	FARSEE, MELLYNN	20T5397A	97290	DS		604.00	LADONNA
07/08/2020	CARLISLE, DAVID	20T5193A	97295	DS		175.00	LADONNA
07/09/2020	ROLLERSON, KAHN	19T4632A	97303	DS		592.00	YOLANDA
07/13/2020	COLLINS, LATONY	15T6396A	97314	DS		656.50	YOLANDA
07/13/2020	WASHINGTON, MAR	16T7044A	97315	DS		656.50	YOLANDA
07/14/2020	JIMENEZ, IVAN	20T5392A	97323	DS		159.00	LADONNA
07/16/2020	PERAZA, ROSA ES	20T5077A	97335	DS		229.00	YOLANDA
07/20/2020	SALAAM, AHMAD I	18T0895A	97352	DS		266.50	YOLANDA
07/22/2020	LOWREY, JEREMY	19T3281A	97377	DS		211.00	YOLANDA
07/22/2020	LOWREY, JEREMY	19T3281A	97377-V	DS		-211.00	YOLANDA
07/22/2020	LOWREY, JEREMY	19T3282A	97378	DS		250.00	YOLANDA
07/27/2020	GARCIA, CRISTIN	19T4506A	97389	DS		245.00	YOLANDA
07/27/2020	MURREY, JOHN H	20T5066A	97392	DS		229.00	YOLANDA
07/27/2020	DABNEY, LONDON	15T5528A	97393	DS		364.00	YOLANDA
07/27/2020	OAKES, NATHAN S	20T5218A	97395	DS		175.00	LADONNA
07/27/2020	CHREENE, CHANCE	20T5202A	97398	DS		175.00	LADONNA
07/27/2020	HUBER, JUSTIN W	20T4663A	97399	DS		592.00	YOLANDA
07/27/2020	HUBER, JUSTIN W	20T4664A	97400	DS		120.00	YOLANDA
07/31/2020	FULLER, JEFFREY	20T5095A	97429	DS		175.00	LADONNA
07/31/2020	GULLY, ROY CARL	20T5379A	97432	DS		175.00	LADONNA
Total Dismissal						\$6,013.50	

***** Fee Adjustment *****

07/02/2020		20T5083A	FA2024	FA		132.00	Juana Gu
07/22/2020		15T6110A	FA2025	FA		4.00	LADONNA
07/31/2020		DC203263A	FA2026	FA		2.00	LADONNA
Total Fee Adjustment						\$138.00	

***** Time Served *****

07/22/2020	MANNING, OSHAWN	15T6110A	97371	TS		476.50	LADONNA
Total Time Served						\$476.50	

Receipt Report
07/01/2020 to 07/31/2020
08/03/2020 at 15:02:13

Payment Type	Amount
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Summary:

Total Dismissal	\$6,013.50
Total Fee Adjustment	\$138.00
Total Time Served	\$476.50

Grand Total all Types	<u>\$6,628.00</u>
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Total Voids	-\$577.00
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Receipt Report
Justice of the Peace, PCT#1/1
Chris Macon
Date Range 07/01/2020 to 07/31/2020
Created on 08/03/2020 at 15:02:52

Rcpt#	Case#	Name	Rcpt Date	Rcpt Amt	Rcpt By
97266	20T5365A	PALACIOS, AMADEO ALBE	07/01/20	\$283.00	LADONNA HART
97267	20T5350A	MOYA CARDENAS, JOSE A	07/01/20	\$182.00	LADONNA HART
97268	20T5353A	HIGNIGHT, ROY DEAN	07/01/20	\$144.00	LADONNA HART
97269	20T5334A	CHADWICK, SARA ELIZAB	07/01/20	\$144.00	LADONNA HART
97270	20T5371A	UWERIAVBE, OBUKOKWO I	07/02/20	\$283.22	Juana Guzman
97271	20T5272A	DUNCAN, TRISTAN ROY	07/02/20	\$282.00	Juana Guzman
97272	20T5311A	ANDERSON, WARREN BRYC	07/02/20	\$307.00	Juana Guzman
97273	SC201213A		07/02/20	\$48.00	YOLANDA MORALES
97274	LT202292A		07/02/20	\$228.00	YOLANDA MORALES
97275	20T5083A	GUTH, CHRIS MARVIN	07/02/20	\$200.00	Juana Guzman
97276	20T5383A	RIOS, JOSE LUIS	07/02/20	\$182.00	YOLANDA MORALES
97277	20T5384A	RIOS, JOSE LUIS	07/02/20	\$129.00	YOLANDA MORALES
97278	20T5179A	HERNANDEZ, JESSIE	07/06/20	\$159.00	Juana Guzman
97279	20T5235A	PETERSON, KIRK DWANE	07/06/20	\$283.00	Juana Guzman
97280	17T9042A	HENDERSON, KARMELIA B	07/06/20	\$91.00	Juana Guzman
97281	20T5199A	PATTERSON, TRISHA LYN	07/06/20	\$175.00	Juana Guzman
97282	19T3518A	FIELDS, MARSHA CAROL	07/06/20	\$160.00	Juana Guzman
97283	20T5295A	GUZMAN, JUAN RAYMOND	07/06/20	\$134.00	YOLANDA MORALES
97284	16T7321A	DELGADO, FAVIOLA JIME	07/06/20	\$260.00	Juana Guzman
97285	20T5363A	GLENENING JR, BILLY	07/06/20	\$270.00	Juana Guzman
97286	19T4523A	GREGORY, CHRISTOPHER	07/06/20	\$386.10	YOLANDA MORALES
97287	19T4516A	GREGORY, CHRISTOPER	07/06/20	\$386.10	YOLANDA MORALES
97288	20T4771A	PEREZ, RAMIRO SANDOVA	07/07/20	\$383.50	LADONNA HART
97289	LT202293A		07/07/20	\$138.00	YOLANDA MORALES
97290	20T5397A	FARSEE, MELLYNN LANCE	07/07/20	\$604.00	LADONNA HART
97291	20T5397A	FARSEE, MELLYNN LANCE	07/07/20	\$20.00	LADONNA HART
97292	20T5321A	ALFARO, EMILIE	07/08/20	\$182.00	LADONNA HART
97293	20T5320A	ALFARO, EMILIE	07/08/20	\$199.00	LADONNA HART
97294	12T2551A	HOLLEY, ALEXANDER BUR	07/08/20	\$279.50	YOLANDA MORALES
97295	20T5193A	CARLISLE, DAVID RUDOL	07/08/20	\$175.00	LADONNA HART
97296	20T5359A	HANSEN, DAVID JOHN	07/09/20	\$266.00	LADONNA HART
97297	20T5267A	BARRERA, BOBBIE DANIE	07/09/20	\$100.00	LADONNA HART
97298	15T6569A	GAJDICA, COURTNEY LEA	07/09/20	\$266.50	LADONNA HART
97299	DC203217A		07/09/20	\$48.00	Juana Guzman
97300	DC203218A		07/09/20	\$48.00	Juana Guzman
97301	DC203219A		07/09/20	\$48.00	Juana Guzman
97302	DC203220A		07/09/20	\$48.00	Juana Guzman
97303	19T4632A	ROLLERSON, KAHN LENOA	07/09/20	\$592.00	YOLANDA MORALES
97304	DC203221A		07/09/20	\$48.00	Juana Guzman
97305	20T5068A	MULLINS, MARILYN JOYC	07/09/20	\$100.00	LADONNA HART
97306	LT202294A		07/09/20	\$138.00	Juana Guzman
97307	20T5122A	BRANSON, MICHAEL THOM	07/10/20	\$223.90	LADONNA HART
97308	20T5203A	PAGE, JOE ALTON	07/10/20	\$144.00	LADONNA HART
97309	20T5073A	CAMPOS, NICOLAS CARRA	07/10/20	\$182.00	LADONNA HART
97310	DC203222A		07/10/20	\$48.00	LADONNA HART
97311	DC203223A		07/10/20	\$48.00	LADONNA HART
97312	DC203224A		07/10/20	\$48.00	LADONNA HART
97313	20T5395A	THOMAS, CRAIG ALLEN	07/13/20	\$332.00	LADONNA HART
97314	15T6396A	COLLINS, LATONYA DION	07/13/20	\$656.50	YOLANDA MORALES
97315	16T7044A	WASHINGTON, MARCUS DE	07/13/20	\$656.50	YOLANDA MORALES

Receipt Report
Justice of the Peace, PCT#1/1
Chris Macon
Date Range 07/01/2020 to 07/31/2020
Created on 08/03/2020 at 15:02:52

Rcpt#	Case#	Name	Rcpt Date	Rcpt Amt	Rcpt By
97316	DC192902A		07/13/20	\$9.00	Juana Guzman
97317	DC192878A		07/13/20	\$9.00	Juana Guzman
97318	DC203225A		07/13/20	\$48.00	LADONNA HART
97319	16T7997A	SHEPARD, DECORDIUS DO	07/14/20	\$448.50	LADONNA HART
97320	16T7998A	SHEPARD, DECORDIUS DO	07/14/20	\$227.50	LADONNA HART
97321	DC203226A		07/14/20	\$48.00	LADONNA HART
97322	DC203227A		07/14/20	\$48.00	LADONNA HART
97323	20T5392A	JIMENEZ, IVAN	07/14/20	\$159.00	LADONNA HART
97324	20T5392A	JIMENEZ, IVAN	07/14/20	\$20.00	LADONNA HART
97325	20T5275A	PHITON, RILEY CLAY	07/15/20	\$266.00	LADONNA HART
97326	20T5224A	COHEN, PEIR CON	07/15/20	\$332.00	LADONNA HART
97327	19T4234A	NETTLES, DEALLEN JERO	07/15/20	\$227.50	LADONNA HART
97328	20T5214A	BALDWIN, DEANDRE OKEI	07/15/20	\$280.20	LADONNA HART
97329	20T5368A	THOMAS, DEDRICK JAMAR	07/15/20	\$282.00	LADONNA HART
97330	20T5108A	FIELDS, JULIUS DARION	07/15/20	\$282.00	LADONNA HART
97331	DC203228A		07/15/20	\$48.00	LADONNA HART
97332	20T5409A	BURROW, DAVID CHARLES	07/15/20	\$144.00	YOLANDA MORALES
97333	20T5367A	ROBINSON, NICHOLAS R	07/15/20	\$282.00	LADONNA HART
97334	DC203229A		07/15/20	\$48.00	LADONNA HART
97335	20T5077A	PERAZA, ROSA ESTELA	07/16/20	\$229.00	YOLANDA MORALES
97336	20T4807A	WHISENAND, DARLA KAY	07/16/20	\$239.50	LADONNA HART
97337	19T3762A	SHELTON, KEITH ROBERT	07/16/20	\$798.60	LADONNA HART
97338	19T4267A	REAGAN, JERRY CLYDE	07/16/20	\$383.50	LADONNA HART
97339	20T5029A	HUDSON, SANDRA LYNN	07/16/20	\$233.10	LADONNA HART
97340	DC203230A		07/16/20	\$48.00	LADONNA HART
97341	DC203231A		07/16/20	\$48.00	LADONNA HART
97342	LT202295A		07/17/20	\$138.00	LADONNA HART
97343	20T5180A	HAUG, DEWEY LYNN	07/17/20	\$200.00	YOLANDA MORALES
97344	17T9042A	HENDERSON, KARMEIA B	07/20/20	\$91.00	LADONNA HART
97345	20T4974A	TURNER, GARRETT JAMES	07/20/20	\$399.10	LADONNA HART
97346	20T5092A	JONES, JORDAN CHRISTO	07/20/20	\$282.00	LADONNA HART
97347	10T0193A	SALAZAR, JAVIER	07/20/20	\$450.00	LADONNA HART
97348	12T2332A	CASTILLO, NICHOLAS JO	07/20/20	\$338.00	LADONNA HART
97349	DC203232A		07/20/20	\$48.00	LADONNA HART
97350	DC203233A		07/20/20	\$48.00	LADONNA HART
97351	DC203234A		07/20/20	\$48.00	LADONNA HART
97352	18T0895A	SALAAM, AHMAD IBN	07/20/20	\$266.50	YOLANDA MORALES
97353	DC203235A		07/20/20	\$48.00	LADONNA HART
97354	DC203236A		07/20/20	\$48.00	LADONNA HART
97355	DC203237A		07/20/20	\$48.00	LADONNA HART
97356	DC203238A		07/20/20	\$48.00	LADONNA HART
97357	DC203239A		07/20/20	\$48.00	LADONNA HART
97358	DC203240A		07/20/20	\$48.00	LADONNA HART
97359	DC203241A		07/20/20	\$48.00	LADONNA HART
97360	DC203242A		07/20/20	\$48.00	LADONNA HART
97361	LT202296A		07/20/20	\$138.00	LADONNA HART
97361-V	LT202296A		07/21/20	-\$138.00	LADONNA HART
97362	20T5357A	BELTRAN, ERICA	07/21/20	\$280.00	LADONNA HART
97363	20T5376A	WHITSITT, BRITTANY NI	07/21/20	\$194.00	LADONNA HART
97364	LT202296A		07/21/20	\$138.00	YOLANDA MORALES

Receipt Report
Justice of the Peace, PCT#1/1
Chris Macon
Date Range 07/01/2020 to 07/31/2020
Created on 08/03/2020 at 15:02:52

Rcpt#	Case#	Name	Rcpt Date	Rcpt Amt	Rcpt By
97365	20T5418A	SIBLEY, HUNTER KEITH	07/21/20	\$144.00	LADONNA HART
97366	DC203243A		07/21/20	\$48.00	LADONNA HART
97367	20T5421A	NOVY, NICKLAUS JOHN	07/21/20	\$144.00	LADONNA HART
97368	20T5408A	DOMINGUEZ MARTINEZ, M	07/22/20	\$282.00	Juana Guzman
97369	15T6110A	MANNING, OSHAWN DOMIN	07/22/20	\$180.00	LADONNA HART
97370	15T6110A	MANNING, OSHAWN DOMIN	07/22/20	\$180.00	LADONNA HART
97370-V	15T6110A	MANNING, OSHAWN DOMIN	07/22/20	-\$180.00	LADONNA HART
97371	15T6110A	MANNING, OSHAWN DOMIN	07/22/20	\$476.50	LADONNA HART
97372	DC203244A		07/22/20	\$48.00	LADONNA HART
97373	DC203245A		07/22/20	\$48.00	LADONNA HART
97374	DC203246A		07/22/20	\$48.00	LADONNA HART
97375	20T4838A	RODRIGUEZ CHAVARRIA,	07/22/20	\$399.10	LADONNA HART
97376	DC203247A		07/22/20	\$48.00	LADONNA HART
97377	19T3281A	LOWREY, JEREMY MICHAEL	07/22/20	\$211.00	YOLANDA MORALES
97377-V	19T3281A	LOWREY, JEREMY MICHAEL	07/22/20	-\$211.00	YOLANDA MORALES
97378	19T3282A	LOWREY, JEREMY MICHAEL	07/22/20	\$250.00	YOLANDA MORALES
97379	20T5450A	CASANOVA, JOSE ARMAND	07/23/20	\$129.00	LADONNA HART
97380	18T0615A	STINSON, KENNETH K	07/23/20	\$250.00	YOLANDA MORALES
97381	20T5266A	BARRERA, BOBBIE DANIE	07/23/20	\$84.00	LADONNA HART
97382	DC203248A		07/23/20	\$48.00	LADONNA HART
97383	DC203249A		07/23/20	\$48.00	LADONNA HART
97384	DC203250A		07/23/20	\$48.00	LADONNA HART
97385	DC203251A		07/23/20	\$48.00	LADONNA HART
97386	DC203252A		07/23/20	\$48.00	LADONNA HART
97387	20T5242A	BUTTERFIELD, RICHARD	07/24/20	\$171.00	LADONNA HART
97388	20T5444A	HARPER, THELMA HOBBS	07/24/20	\$144.00	YOLANDA MORALES
97389	19T4506A	GARCIA, CRISTINA ANNE	07/27/20	\$245.00	YOLANDA MORALES
97390	18T1305A	MATA, JEAN ANN	07/27/20	\$347.50	LADONNA HART
97391	16T7224A	WADE, LADERECEAUX ANT	07/27/20	\$656.50	LADONNA HART
97392	20T5066A	MURREY, JOHN HIRAM	07/27/20	\$229.00	YOLANDA MORALES
97393	15T5528A	DABNEY, LONDON JOEL	07/27/20	\$364.00	YOLANDA MORALES
97394	20T5310A	REESE, STEPHANIE STRU	07/27/20	\$266.00	LADONNA HART
97395	20T5218A	OAKES, NATHAN STEPHEN	07/27/20	\$175.00	LADONNA HART
97396	DC203253A		07/27/20	\$48.00	LADONNA HART
97397	20T5430A	SYSOEV, VASILY OLEGOV	07/27/20	\$144.00	LADONNA HART
97398	20T5202A	CHREENE, CHANCE WAYNE	07/27/20	\$175.00	LADONNA HART
97399	20T4663A	HUBER, JUSTIN WAYNE	07/27/20	\$592.00	YOLANDA MORALES
97400	20T4664A	HUBER, JUSTIN WAYNE	07/27/20	\$120.00	YOLANDA MORALES
97401	DC203254A		07/27/20	\$48.00	LADONNA HART
97402	20T5442A	PADILLA, ABIGAIL	07/28/20	\$144.00	Juana Guzman
97403	20T5420A	NAVA, MAX EMILIANO	07/28/20	\$144.00	Juana Guzman
97404	20T4891A	BELL, KEDRIN	07/28/20	\$330.20	LADONNA HART
97405	20T5460A	FILDER, SEMTHIA VONTR	07/28/20	\$182.00	LADONNA HART
97406	20T5267A	BARRERA, BOBBIE DANIE	07/28/20	\$54.00	LADONNA HART
97407	20T5306A	MOORE, RICHARD LEE	07/28/20	\$282.00	YOLANDA MORALES
97408	DC203255A		07/28/20	\$48.00	LADONNA HART
97409	DC203256A		07/28/20	\$48.00	LADONNA HART
97410	DC203257A		07/28/20	\$48.00	LADONNA HART
97411	DC203258A		07/28/20	\$48.00	LADONNA HART
97412	DC203259A		07/28/20	\$48.00	LADONNA HART

Receipt Report
Justice of the Peace, PCT#1/1
Chris Macon
Date Range 07/01/2020 to 07/31/2020
Created on 08/03/2020 at 15:02:52

Rcpt#	Case#	Name	Rcpt Date	Rcpt Amt	Rcpt By
97413	DC203260A		07/28/20	\$48.00	LADONNA HART
97414	20T4673A	SINGLETON, KELLEN GER	07/29/20	\$225.00	LADONNA HART
97415	20T5465A	BOTELLO, EDELMIRA	07/29/20	\$152.00	LADONNA HART
97416	20T5377A	RAMIREZ, DANIEL	07/29/20	\$182.00	LADONNA HART
97417	DC192920A		07/29/20	\$90.00	Juana Guzman
97418	20T5389A	HERNANDEZ, JESSIE	07/29/20	\$282.00	YOLANDA MORALES
97419	20T5329A	BUTLER, JOHN	07/29/20	\$100.00	LADONNA HART
97420	20T5366A	CONLEY, NICOLE ANGLIR	07/30/20	\$266.00	LADONNA HART
97421	20T5304A	CASTRO LANDAVERDE, JI	07/30/20	\$282.00	LADONNA HART
97422	20T5305A	CASTRO LANDAVERDE, JI	07/30/20	\$182.00	LADONNA HART
97423	LT202297A		07/30/20	\$138.00	YOLANDA MORALES
97424	DC203261A		07/30/20	\$48.00	LADONNA HART
97425	DC203262A		07/30/20	\$48.00	LADONNA HART
97426	DC203263A		07/30/20	\$48.00	LADONNA HART
97426-V	DC203263A		07/31/20	-\$48.00	LADONNA HART
97427	DC203264A		07/30/20	\$48.00	LADONNA HART
97428	DC203263A		07/31/20	\$48.00	LADONNA HART
97429	20T5095A	FULLER, JEFFREY EVAN	07/31/20	\$175.00	LADONNA HART
97430	20T5426A	SERNA PEREZ, ALEXIS A	07/31/20	\$207.00	YOLANDA MORALES
97431	20T5445A	VALEK, STETSON JAMES	07/31/20	\$282.00	LADONNA HART
97432	20T5379A	GULLY, ROY CARLOS	07/31/20	\$175.00	LADONNA HART
97433	DC203265A		07/31/20	\$48.00	LADONNA HART
FA2024	20T5083A	GUTH, CHRIS MARVIN	07/02/20	\$132.00	Juana Guzman
FA2025	15T6110A	MANNING, OSHAWN DOMIN	07/22/20	\$4.00	LADONNA HART
FA2026	DC203263A		07/31/20	\$2.00	LADONNA HART

\$30,315.62

DETAIL REPORT

REPORT CREATED: 08/03/2020 03:05:30 PM

Report Overview

Bureaus In Report: **1**
 Payments: **46 / \$12,919.82**
 Credits: **0 / \$0.00**
 Pending: **0 / \$0.00**

Start Date: **06/30/2020 04:00:00**
 End Date: **07/31/2020 04:00:00**
 Total Payments: **46**

ELLIS COUNTY, TX JP 1

RECORD COUNT: 48

Report Information

Bureau Code: 7653304
 Start Date: 06/30/2020 04:00:00
 End Date: 07/31/2020 04:00:00

Totals
 Payments: 46 / \$12,919.82
 Credits: 0 / \$0.00
 Pending: 0 / \$0.00

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100204732591	6/30/2020 9:32:01 AM	035446	\$182.00	Payment	Complete	
View	Request Refund	100204795003	6/30/2020 5:10:43 PM	19446593	\$283.00	Payment	Complete	Amadeo Alberto Palacios
View	Request Refund	100204819435	7/1/2020 10:45:26 AM	42683560	\$283.22	Payment	Complete	
View	Request Refund	100204831716	7/1/2020 12:27:58 PM	041612	\$282.00	Payment	Complete	
View	Request Refund	100204860510	7/1/2020 4:25:46 PM	04709299	\$307.00	Payment	Complete	Warren Bryce Anderson
View	Request Refund	100204872368	7/2/2020 9:18:36 AM	039273	\$283.00	Payment	Complete	
View	Request Refund	100204921316	7/2/2020 4:20:41 PM	17t9042a	\$91.00	Payment	Complete	Karmelia Henderson
View	Request Refund	100204930950	7/3/2020 1:21:06 PM	19T3518A	\$160.00	Payment	Complete	Marsha Carol Fields Marsha
View	Request Refund	100204980222	7/6/2020 1:31:12 PM	08807681	\$383.50	Payment	Complete	ramiro perez
View	Request Refund	100205049498	7/7/2020 3:23:33 PM	039556	\$182.00	Payment	Complete	Maria C Alfaro
View	Request Refund	100205049502	7/7/2020 3:23:34 PM	039556	\$199.00	Payment	Complete	Maria C Alfaro
View	Request Refund	100205065325	7/8/2020 9:23:05 AM	039573	\$266.00	Payment	Complete	David John Hansen
View	Request Refund	100205089910	7/8/2020 1:47:37 PM	34960528	\$100.00	Payment	Complete	BOBBIE BARRERA
View		100205109312		00679004	\$266.50	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
	Request Refund		7/8/2020 8:50:27 PM					Linda S Kingsley Linda
View	Request Refund	100205154044	7/9/2020 3:57:16 PM	35463261	\$223.90	Payment	Complete	Kendal Darmaine Allen
View	Request Refund	100205214199	7/10/2020 4:09:21 PM	7653304	\$332.00	Payment	Complete	Craig Allen Thomas
View	Request Refund	100205277433	7/13/2020 3:51:12 PM	26364634	\$676.00	Payment	Complete	DECORDIUS SHEPARD
View	Request Refund	100205294538	7/14/2020 10:10:55 AM	008918419	\$266.00	Payment	Complete	
View	Unavailable	100205304763	7/14/2020 11:54:43 AM	27379473	\$332.00	Payment	Declined	Pierre Cohen
View	Request Refund	100205304939	7/14/2020 11:56:47 AM	27379473	\$332.00	Payment	Complete	Pierre C Cohen
View	Request Refund	100205305539	7/14/2020 12:03:21 PM	26240656	\$227.50	Payment	Complete	DeAllen Nettles
View	Request Refund	100205315644	7/14/2020 1:56:02 PM	39810229	\$280.20	Payment	Complete	Deandre Baldwin Williams
View	Request Refund	100205316356	7/14/2020 2:03:43 PM	45680995	\$282.00	Payment	Complete	Dedrick Ju'mar Thomas
View	Request Refund	100205355424	7/15/2020 11:44:09 AM	14586584	\$239.50	Payment	Complete	
View	Request Refund	100205361550	7/15/2020 12:51:25 PM	37886424	\$798.60	Payment	Complete	Keith Shelton
View	Request Refund	100205362871	7/15/2020 1:05:39 PM	33536983	\$233.10	Payment	Complete	Sandra Lynn Hudson
View	Request Refund	100205388300	7/15/2020 4:26:07 PM	42716395	\$383.50	Payment	Complete	Jerry Clyde Reagan III
View	Request Refund	100205444683	7/17/2020 8:08:28 AM	17T9042A	\$91.00	Payment	Complete	KARMELIA HENDERSON
View	Request Refund	100205448349	7/17/2020 9:05:46 AM	41586119	\$399.10	Payment	Complete	BRIAN J TURNER
View	Request Refund	100205479616	7/17/2020 2:03:40 PM	41004195	\$282.00	Payment	Complete	JORDAN JONES
View	Request Refund	100205480486	7/17/2020 2:10:34 PM	10T0193A	\$450.00	Payment	Complete	MELBA SALAZAR
View	Unavailable	100205491706	7/17/2020 3:44:10 PM	34072547	\$338.00	Payment	Declined	Nicholas Jordan Castillo
View	Request Refund	100205493378	7/17/2020 3:59:12 PM	34072547	\$338.00	Payment	Complete	Nicholas Castillo
View	Request Refund	100205538522	7/20/2020 11:10:13 AM	41768784	\$280.00	Payment	Complete	ERICA BELTRAN
View	Request Refund	100205575644	7/20/2020 7:59:32 PM	45108264	\$194.00	Payment	Complete	
View	Request Refund	100205578890	7/21/2020 8:24:48 AM	37109888	\$282.00	Payment	Complete	marvella dominguez
View	Request Refund	100205657936	7/22/2020 2:42:00 PM	041918	\$129.00	Payment	Complete	Jose Casanova

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100205669617	7/22/2020 6:24:15 PM	34960528	\$84.00	Payment	Complete	
View	Request Refund	100205702080	7/23/2020 2:04:14 PM	13798990	\$171.00	Payment	Complete	
View	Request Refund	100205740170	7/24/2020 11:25:30 AM	26088069	\$347.50	Payment	Complete	
View	Request Refund	100205768248	7/24/2020 3:30:40 PM	12822312	\$656.50	Payment	Complete	LADERECEAUX WADE
View	Request Refund	100205799897	7/27/2020 10:12:22 AM	34934256	\$330.20	Payment	Complete	Kedrin Bell
View	Request Refund	100205800841	7/27/2020 10:22:14 AM	28548126	\$182.00	Payment	Complete	Semthia Vontris Filder
View	Request Refund	100205821228	7/27/2020 1:28:07 PM	34960528	\$54.00	Payment	Complete	
View	Request Refund	100205878414	7/28/2020 1:57:19 PM	19504807	\$225.00	Payment	Complete	Kellen Singleton
View	Request Refund	100205895570	7/28/2020 5:38:07 PM	20T5465A	\$152.00	Payment	Complete	Lizbeth K Gutierrez
View	Request Refund	100205900480	7/29/2020 8:37:59 AM	24328884	\$266.00	Payment	Complete	Nicole A Conley
View	Request Refund	100205901896	7/29/2020 9:00:56 AM	45365072	\$464.00	Payment	Complete	

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v20.07.28

FB

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AUG 03 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:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0010-508650	Pre-Empl Screening	\$ 77.91
	TOTAL:	\$ 77.91

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0010-509040	Animal Control	\$ 77.91
	TOTAL:	\$ 77.91

[Handwritten Signature]

08/03/2020

010 - SO

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: *[Handwritten Signature]*



F9

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AUG 13 2020
ELLIS COUNTY AUDITOR

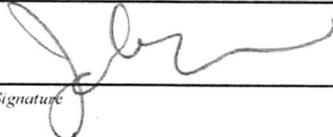
Clear Form

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		
<i>ACCOUNT NO.</i>	<i>ACCOUNT TITLE</i>	<i>AMOUNT</i>
001-0210-508040	Postage	-\$ 1,000.00
001-0210-508080	Auto Gas	-\$ 1,000.00
001-0210-508230	Legal Notices	-\$ 1,000.00
	TOTAL:	-\$ 3,000.00

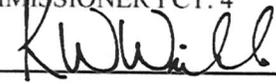
TRANSFER TO		
<i>ACCOUNT NO.</i>	<i>ACCOUNT TITLE</i>	<i>AMOUNT</i>
001-0210-508010	Supplies	\$ 3,000.00
	TOTAL:	\$ 3,000.00


Signature
08/11/2020
Date
Elections
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: 



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
001-0450-508020	Equipment	\$ 500.00
	TOTAL:	\$ 500.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0450-508080	Auto Gas	\$ 500.00
	TOTAL:	\$ 500.00

Tom Bushnell
Signature

08/18/2020
Date

Ellis County Fire Marshal
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

F12



RECEIVED
AUG 14 2020
ELLIS COUNTY AUDITOR

Clear Form

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
001-0540-506020	STAFF TRAVEL	\$ 1,000.00
001-0540-508350	TRAINING	\$ 1,000.00
	TOTAL:	\$ 2,000.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0540-508030	OFFICE FIXTURE/FURNITURE	\$ 1,000.00
001-0540-508030	OFFICE FIXTURE/FURNITURE	\$ 1,000.00
	TOTAL:	\$ 2,000.00

[Handwritten Signature]

08/11/2020

JUSTICE OF THE PEACE, PCT. 4

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:

[Handwritten Signature]

F13



RECEIVED

AUG 14 2020

ELLIS COUNTY AUDITOR

Clear Form

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: 001-0015-508880, Computer Svc, \$ 226.73. Total: \$ 226.73

Table with 3 columns: ACCOUNT NO., ACCOUNT TITLE, AMOUNT. Row 1: 001-0015-508020, Equipment, \$ 226.73. Total: \$ 226.73

Signature: [Handwritten Signature]

Date: 08/10/2020

Department: 015 - Jail

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]

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AUG 07 2020

ELLIS COUNTY

ELLIS COUNTY LINE ITEM ADJUSTMENT

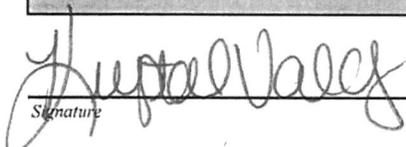
FISCAL YEAR 2019-2020



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
001-0320-508350	TRAINING	\$ 1,680.00
001-0320-508050	CONFERENCE	\$ 1,000.00
001-0320-508060	OFFICIAL BOND/DUES	\$ 240.00
001-0320-508230	LEGAL NOTICE	\$ 130.00
001-0320-507030	TELEPHONE	\$ 3,000.00
	TOTAL:	\$ 6,050.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0320-508010	SUPPLIES	\$ 6,050.00
	TOTAL:	\$ 6,050.00


8-6-2020
County Clerk
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: 



Clear Form

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
001-0430-508050	Conference	\$ 118.00
001-0430-508080	Fuel	\$ 800.00
001-0430-508090	Management Auto Repair	\$ 160.00
001-0430-508100	Management Auto Tires	\$ 60.00
001-0430-508110	Emerg Management Auto Insuranc	\$ 82.00
	TOTAL:	\$ 1,220.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0430-507030	Telephone	\$ 250.00
001-0430-508010	Supplies	\$ 970.00
	TOTAL:	\$ 1,220.00


08/12/2020
Emergency Management
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: 

F16



RECEIVED
AUG 14 2020
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:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0520-508730	MAINT/RPS OFFICE EQUIP	\$1,680.00
001-0520-508740	DOCKET BOOKS/PRINTING	\$900.00
	TOTAL:	\$2,580.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0520-508020	EQUIPMENT	\$200.00
001-0520-508010	SUPPLIES	\$2,380.00
	TOTAL:	\$2,580.00

8/12/20

8/12/2020

Justice of the Peace Pct. 2

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:

F18



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
011-0704-508070	FM3 Gen/Misc	\$ 100,000.00
	TOTAL:	\$ 100,000.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
011-0704-509110	FM3 Gravel	\$ 100,000.00
	TOTAL:	\$ 100,000.00

See attached

08/19/2020

Road & Bridge 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

**ELLIS COUNTY BUDGET
2019/2020 Budget Line Item Adjustment**

I Am requesting the the Ellis County Commissioners' Court make necessary line item adjustments to the Road and Bridge Precint 3 Budget as follows:

TRANSFER FROM:

<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT</u>
011-0704-508070	FM3 Gen/Misc	\$100,000.00

TRANSFER TO:

<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT</u>
011-0704-509110	FM3 Gravel	\$100,000.00


Signature of Department Head

8/19/2020
Date Signed

Road & Bridge #3
Department

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

APPROVED THIS ____ DAY OF _____, 2019

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

Approved by County Auditor's Office:

F19



RECEIVED
AUG 13 2020
ELLIS COUNTY AUDITOR

ELLIS COUNTY BUDGET AMENDMENT

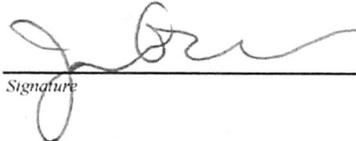
FISCAL YEAR 2019-2020

****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
001-0210-407190	Chapter 19 State Funding	\$ 5,396.59
	TOTAL:	\$ 5,396.59

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0210-508000	Chapter 19 Expense	\$ 5,396.59
	TOTAL:	\$ 5,396.59


08/11/2020
Elections

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: 



ELLIS COUNTY BUDGET AMENDMENT

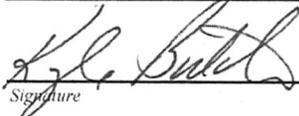
FISCAL YEAR 2019/2020

****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
012-0755-400080	Interlocal Agreement	\$ 70,000.00
	TOTAL:	\$ 70,000.00

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
012-0755-509110	Gravel	\$ 70,000.00
	TOTAL:	\$ 70,000.00


08/18/2020
R & B Pct. 4

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: 

F22

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AUG 07 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
042-0942-303020	Budgeted Fund Balance	\$ 9,010.56
	TOTAL:	\$ 9,010.56

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
042-0942-508020	Equipment	\$ 9,010.56
	TOTAL:	\$ 9,010.56


Signature

08/06/2020
Date

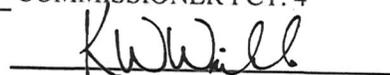
Sheriff Federal Forfeiture
Department

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:





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
042-0942-303020	Budgeted Fund Balance	\$ 750.88
	TOTAL:	\$ 750.88

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
042-0942-508020	Equipment	\$ 750.88
	TOTAL:	\$ 750.88

08/13/2020

Sheriff Federal Forfeiture

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:



AGENDA ITEM NO. 1.1

Ellis County Commissioners' Court
August 25, 2020



SHORT TITLE:

Stonewood Ranch Phase 2, Lot 7A, Block F (known as 6030 Chapman Ridge Drive) Replat Parcel ID No. 233418

LEGAL CAPTION:

Consideration and act upon a replat of Stonewood Ranch, Phase 2, Lot 7A, Block F (known as 6030 Chapman Ridge Drive). The property contains ± 1.473 acres of land in the Jonathan Billingsley Survey, Abstract No. 84, located in the extra-territorial jurisdiction (ETJ) of Midlothian, Road and Bridge Precinct No. 4.



APPLICANT:

Chukwuemeka & Alicia Orji



PURPOSE:

The applicant is requesting this replat to include ±0.453 acres of additional land into Lot 7. The recently acquired land was previously platted as private Stonewood Ranch HOA right-of-way. Mr. Orji purchased land adjacent to his lot (west & south side) from the Stonewood Ranch Estates Property Owner's Association, Inc.

Lot 7 was originally platted at ± 1.020 acres of land. The proposed Lot 7A is ± 1.473 acres of land, including the acquired right-of-way adjacent to this property.



HISTORY:

The Commissioners' Court approved the original plat of Stonewood Ranch, Phase 2, at its meeting on January 10, 2005.



OTHER RELEVANT INFORMATION:

Public Notice Information:

As required by State Law in Chapter 232.009 (c) of the Texas Local Government Code, this replat was advertised in the Waxahachie Daily Light on July 25, August 1, and August 15, 2020. Thirty (30) notices were sent to property owners within the subdivision via certified mail on July 24, 2020. To date, the department staff has received one (1) general inquiry regarding this replat. All legal notification requirements have been met.

Thoroughfare Plan:

No right of way dedication is required, as the property is located within a private, gated subdivision.



**DEPARTMENT OF DEVELOPMENT
Ellis County**

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

Water Provider:

Sardis Lone-Elm Water WSC confirmed availability of service on January 30, 2020, along Chapman Ridge Road.



ATTACHMENTS:

1. Location Map
2. Plat



RECOMMENDATION:

The plat meets all the requirements outlined in the Ellis County Subdivision and Development Standards. Staff recommends **approval** of this replat request, 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



ATTACHMENT NO. 1 – Location Map





AGENDA ITEM NO. 1.3²
Ellis County Commissioners' Court
August 25, 2020



SHORT TITLE:

Release a performance bond and accept a maintenance bond for the Cross Fence at Oak Vista Subdivision.

LEGAL CAPTION:

Consider and act upon a request to release a performance bond and accept a maintenance bond for the Cross Fence at Oak Vista Subdivision. The property contains ± 248.58 acres of land located north of FM 66 ± 6,200 feet west of Arrowhead Road, in the extraterritorial jurisdictions (ETJs) of the cities of Waxahachie and Maypearl, Road and Bridge Precinct No. 3.



APPLICANT(S):

Joshua Trees, J&K Excavation



PURPOSE:

The applicant is requesting the County release the performance bond (\$1.7 million) for the Cross Fence at Oak Vista Subdivision and accept a two-year maintenance bond (\$680,000).

The Commissioners' Court approved the final plat of one hundred and seventy- three (173) residential lots and two (2) open space lots at its meeting on August 11, 2020. The Court approved a performance bond for this subdivision on March 10, 2020.



ANALYSIS:

The infrastructure was constructed in accordance with the County's subdivision regulations in the Cross Fence at Oak Vista Subdivision, satisfying current County requirements.



RECOMMENDATION:

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

- 1) **Approve** this request to release Performance Bond No. GRTX46626 in the amount of one million seven hundred thousand dollars (\$1,700,000.00) for construction of infrastructure for the Cross Fence at Oak Vista Subdivision, issued by Granite Re, Inc. Insurance Company.
- 2) **Accept** Maintenance Bond No. GRTX46626 in the amount of six hundred eighty thousand dollars (\$680,000.00) for maintenance of construction within the Cross Fence at Oak Vista Subdivision, issued by Granite Re, Inc. Insurance Company.

ATTACHMENTS:

1. Draft Order releasing Performance Bond No. GRTX46626, and accepting the Maintenance Bond No. GRTX46626



DEPARTMENT OF DEVELOPMENT
Ellis County

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



2. Copy of Maintenance Bond No. GRTX46626 for the Cross Fence at Oak Vista Subdivision.

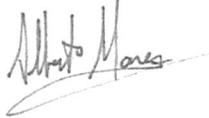


PREPARED AND SUBMITTED BY:

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 August 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 RELEASING PERFORMANCE BOND NO. GRTX46626 ISSUED BY GRANITE RE, INC. INSURANCE COMPANY, IN THE AMOUNT OF ONE MILLION SEVEN HUNDRED THOUSAND DOLLARS (\$1,700,000.00) AND ACCEPTING MAINTENANCE BOND NO. GRTX 46626 IN THE AMOUNT OF SIX HUNDRED EIGHTY THOUSAND DOLLARS AND (\$680,000.00) FOR THE CROSS FENCE AT OAK VISTA SUBDIVISION MAINTENANCE, ISSUED BY GRANITE RE, INC. INSURANCE COMPANY, ROAD AND BRIDGE PRECINCT NO. 3, 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";



**DEPARTMENT OF DEVELOPMENT
Ellis County**

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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 Cross Fence at Oak Vista Subdivision has been built in accordance with 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 the Cross Fence at Oak Vista Subdivision in the amount of six hundred eight thousand dollars (\$680,000.00) issued August 13, 2020, by Granite Re, Inc. 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. 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.



DEPARTMENT OF DEVELOPMENT
Ellis County

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☎: 972-825-5200
🌐: co.ellis.tx.us/dod

SECTION 5. EFFECTIVE DATE.

This Order 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 AUGUST 2020.

Todd Little, County Judge

Commissioner Randy Stinson, Precinct. No. 1

Commissioner Lane Grayson, Precinct No. 2

Commissioner Paul Perry, Precinct No. 3

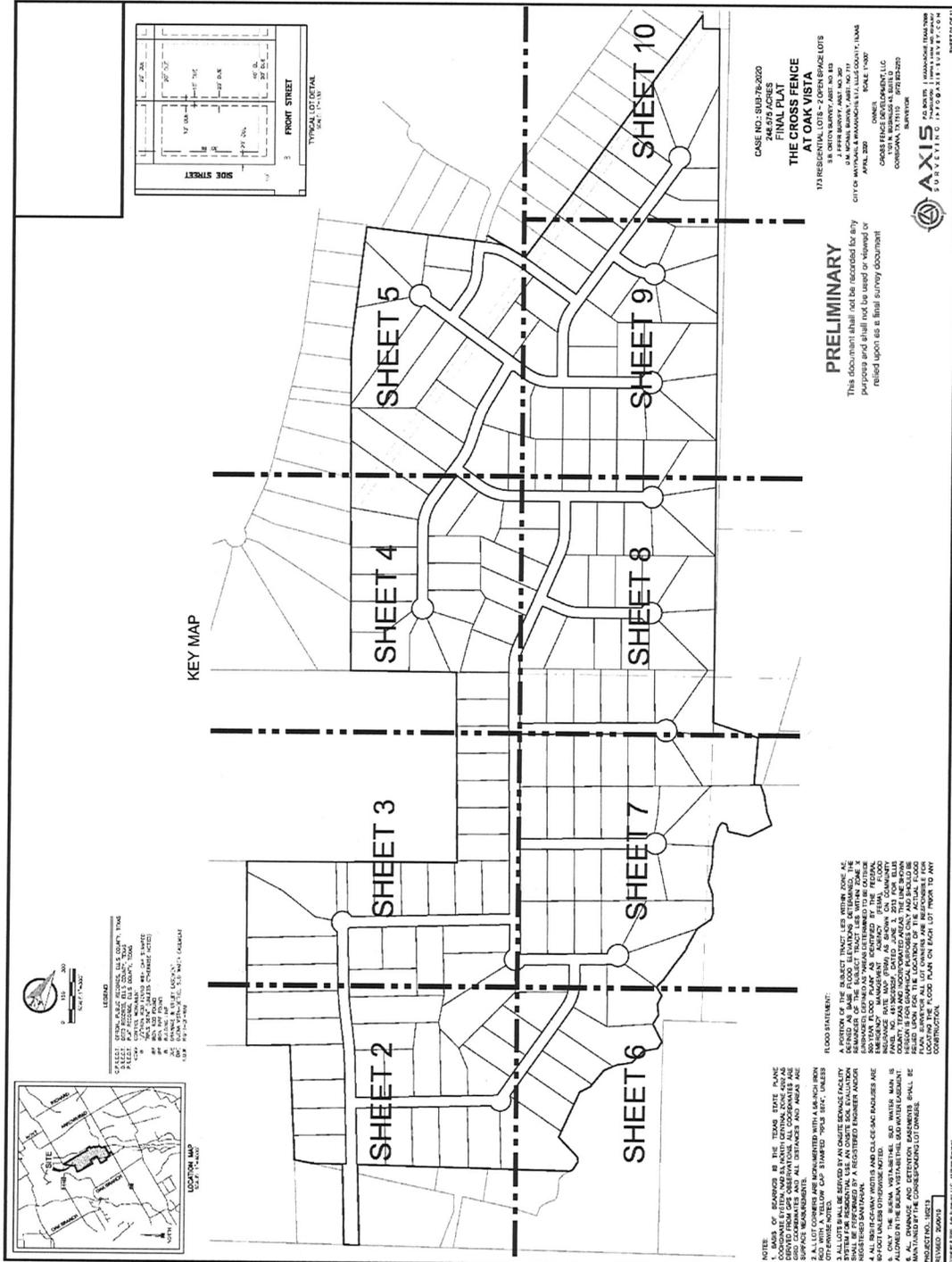
Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Krystal Valdez, County Clerk



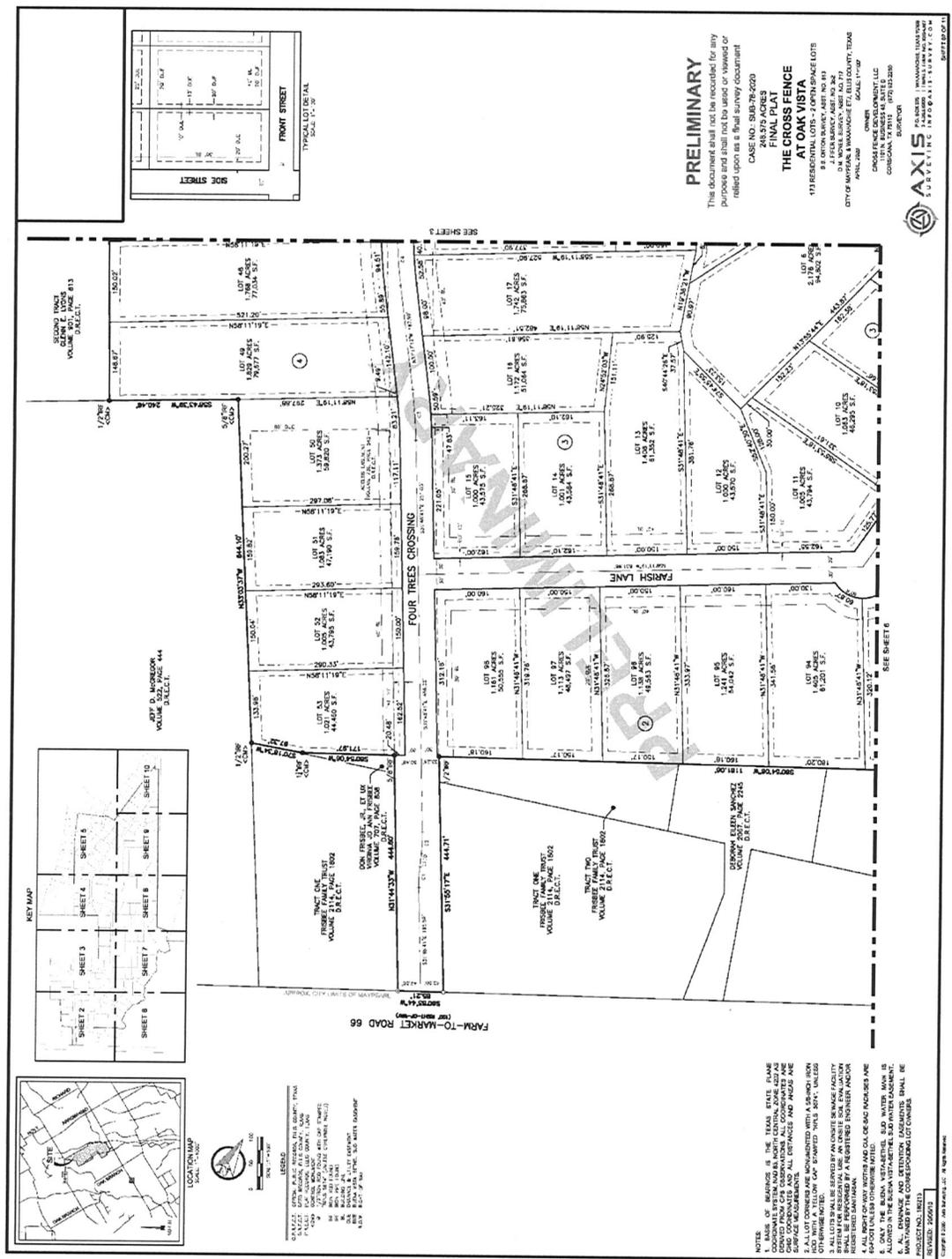
EXHIBIT A – FINAL PLAT (11 PAGES)





DEPARTMENT OF DEVELOPMENT
Ellis County

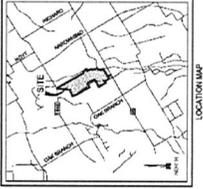
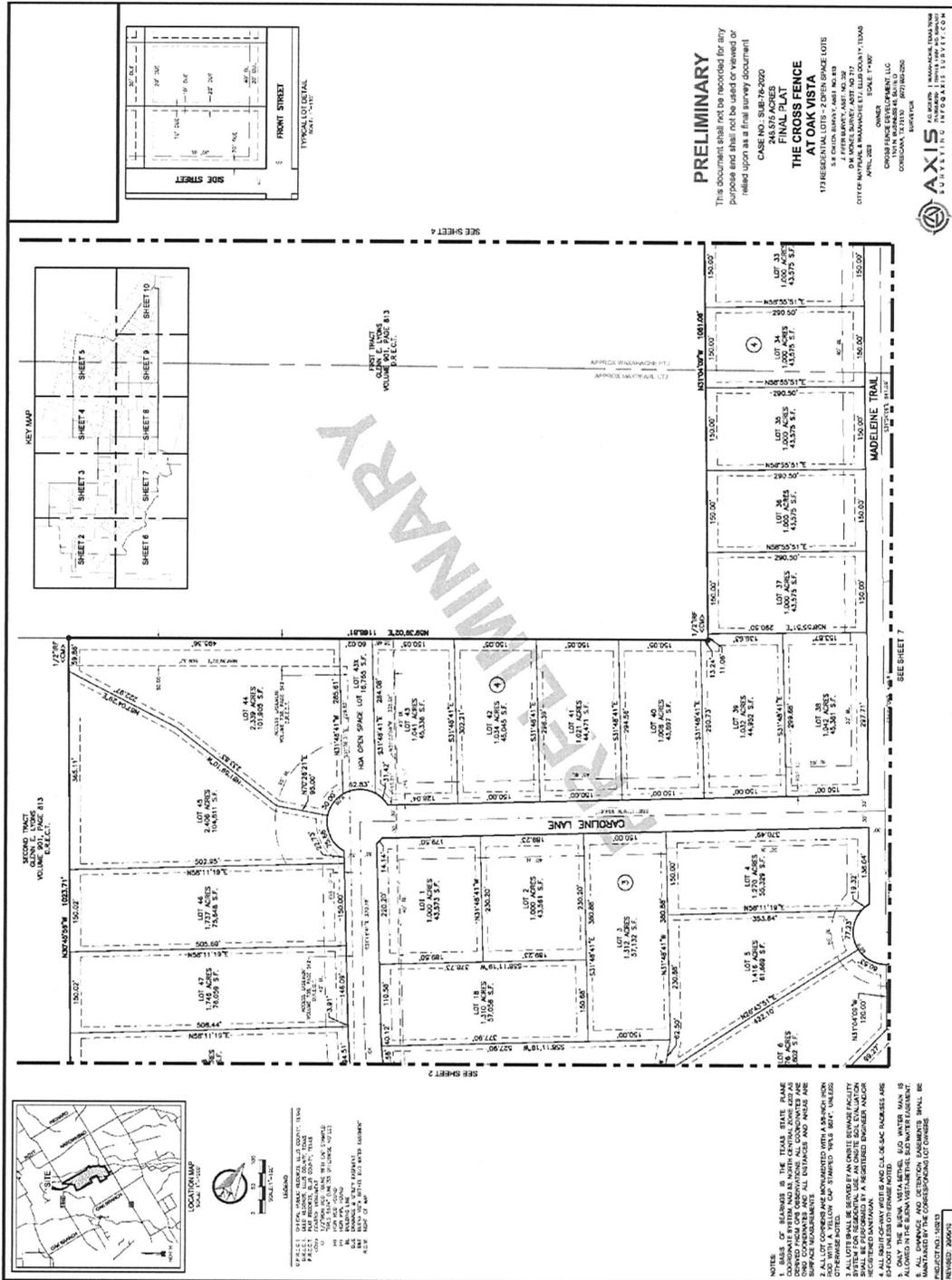
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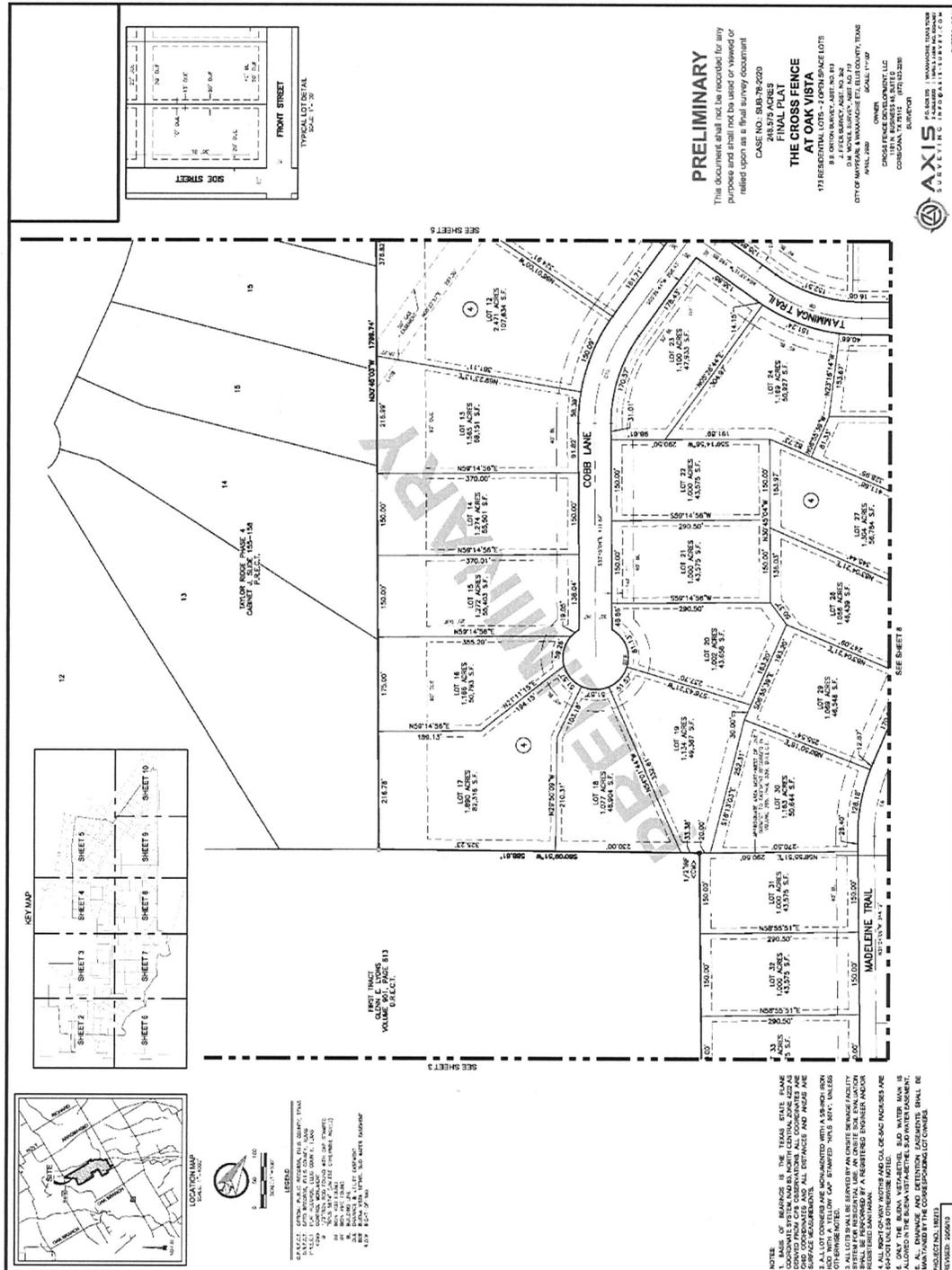
DEPARTMENT OF DEVELOPMENT
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NOTES:
 1. ALL LOTS SHALL BE SURVEYED BY AN ONSITE SURVEY FACILITY.
 2. THE BEING VISTA BETHEL AND WATER MAIN IS TO BE INSTALLED BY THE OWNER OF THE PROPERTY.
 3. ONLY THE BEING VISTA BETHEL AND WATER MAIN IS TO BE INSTALLED BY THE OWNER OF THE PROPERTY.
 4. ALL DIMENSIONS AND SETBACKS SHALL BE MAINTAINED BY THE CORRESPONDING LOT OWNER.
 5. ALL DIMENSIONS AND SETBACKS SHALL BE MAINTAINED BY THE CORRESPONDING LOT OWNER.
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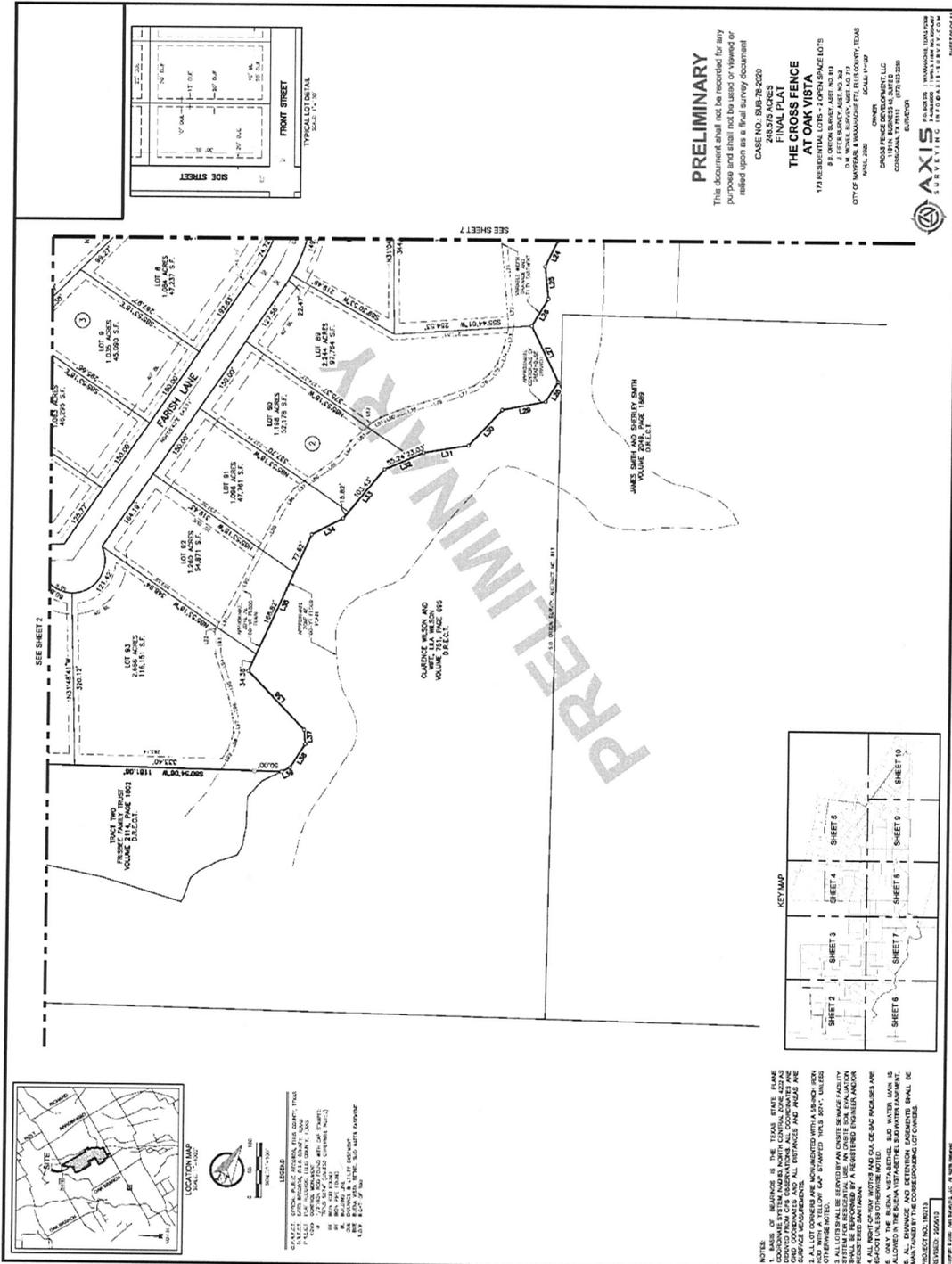
PRELIMINARY





DEPARTMENT OF DEVELOPMENT
Ellis County

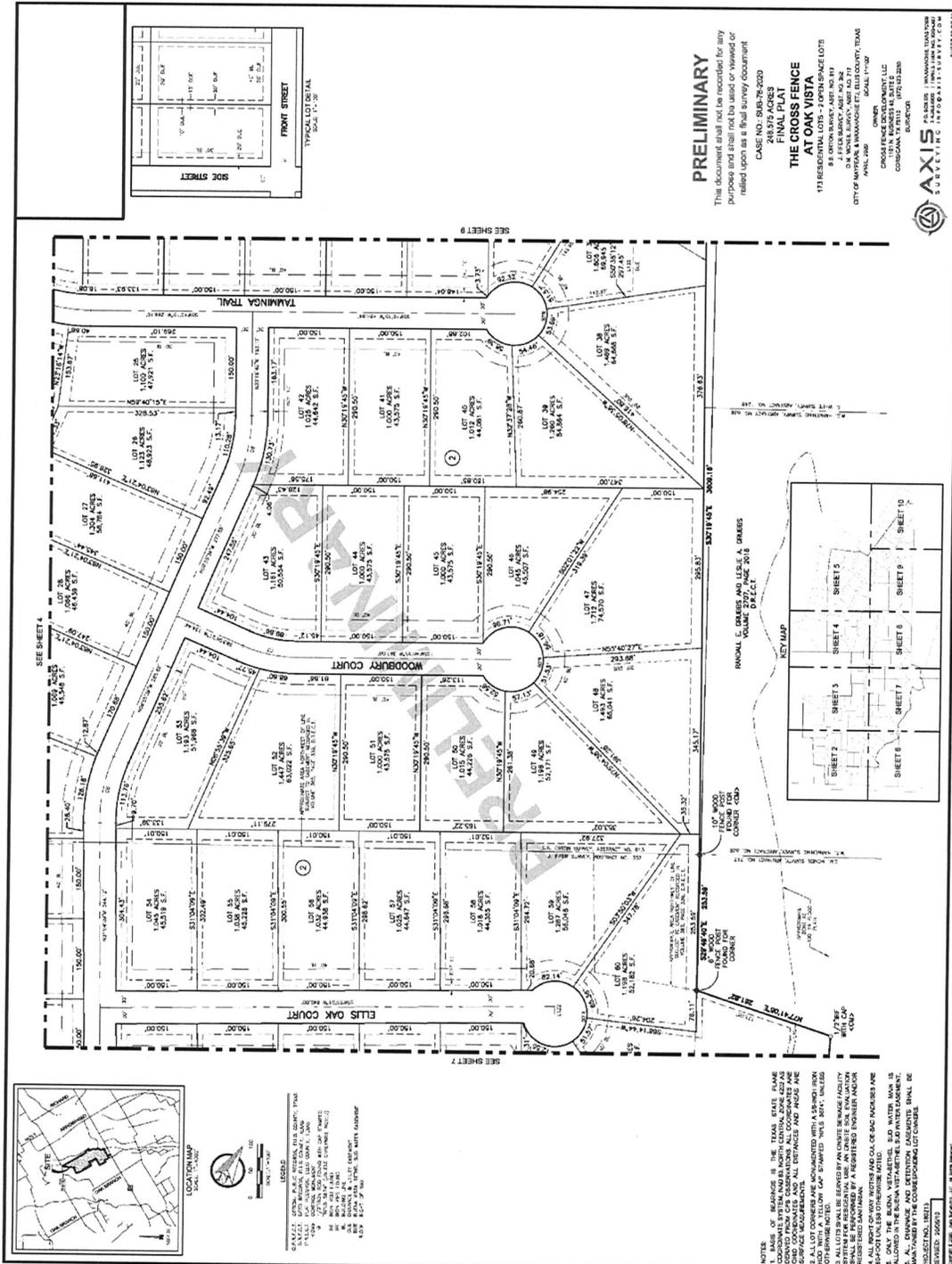
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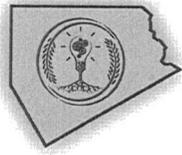




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Ellis County

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ATTACHMENT NO. 2 – COPY OF MAINTENANCE BOND NO. GRTX46626

Bond # GRTX46626

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, That We, the undersigned, J & K Excavation as Principal(s), and the Granite Re, Inc., 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 Ellis County Judge Todd Little, or his successor(s), in the penal sum of Six Hundred Eighty Thousand & 00/100 (\$ 680,000.00) Dollars, 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 13th day of August, 2020.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above named Principal(s) did on the 19th day of December, 2019, enter into a contract with Ellis County Judge Todd Little or his successor(s) for the construction of underground utilities, streets, roads, alleys, drainage structures, drainage ditches and channels in the subdivision, Cross Fence Development Subdivision Located FM 1446, Mayperal, TX, to the satisfaction of the Ellis County Department of Development.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, That if the said J & K Excavation shall maintain and make good all defects appearing in the work performed by J & K Excavation due to faulty workmanship or materials which may develop during the period of twenty (24) months from July 14, 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.

X: _____
J & K Excavation
Principal(s)

Printed Name

Title

X: [Signature]
Granite Re, Inc.
Surety
Kenneth D. Whittington
Printed Name
Attorney-In-Fact
Title



AGENDA ITEM NO. 1.4 3
Ellis County Commissioners' Court
August 25, 2020



SHORT TITLE:

Pioneer Point, Phases 5 & 6 Final Plat
Parcel ID No. 210780

LEGAL CAPTION:

Consideration and act upon a final plat of Pioneer Point, Phases 5 & 6. The property contains ± 98.537 acres of land in the Charles Atteberry Survey, Abstract No. 10, located between Richard Road and Arrowhead Road and north of Crosswind Drive, in the extraterritorial jurisdiction (ETJ) of Waxahachie, Road and Bridge Precinct No. 3.



APPLICANT:

Kars Tamminga



PURPOSE:

The applicant is requesting to subdivide this property into seventy-one (71) residential lots for Phases 5 and 6, completing the Pioneer Point subdivision.



HISTORY:

The Commissioners' Court approved the preliminary plat for the entire subdivision on March 9, 2005. The Court also approved the final plats for Phases 1 & 2 on August 28, 2018, for 19 lots and Phases 3 & 4 on January 8, 2019, for 57 lots.



OTHER RELEVANT INFORMATION:

Thoroughfare Plan:

The County's adopted Master Thoroughfare Plan identifies FM 66 as a major arterial, requiring a minimum right-of-way dedication up to 120 feet. Pioneer Point, Phases 1 & 2 dedicated the applicable right of way upon platting, satisfying the County's minimum requirement. These phases do not contain any thoroughfares.

Utility Information:

Buena Vista Bethel SUD confirmed the installation of infrastructure and service for Phases 5 & 6 on April 15, 2020.

Oncor confirmed the installation of infrastructure and service for Phases 5 & 6 on August 16, 2020.



ATTACHMENTS:

1. Location Map
2. Plat



DEPARTMENT OF DEVELOPMENT
Ellis County

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



RECOMMENDATION:

The plat meets all the requirements outlined in the Ellis County Subdivision and Development Standards. Staff recommends **approval** of this final plat request, conditioned on the following recommendation by Engineering:

- 1) The developer shall be responsible for maintaining erosion control measures including but not limited to silt fence and check dams within the County dedicated rights-of-way until the establishment of 80% vegetative cover as required by the Ellis County Quality Growth Initiatives, Volume III. Once the vegetative cover is achieved, the developer shall notify the Department of Development for inspection and approval.**



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 – Location Map



-96 92980 32.353269 Author: rebecca.charles O:\GIS\co.ellis.tx.us Date Printed: 4/26/2020 O:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\100 Case Location.mxd



AGENDA ITEM NO. 1.54
Ellis County Commissioners' Court
August 25, 2020



SHORT TITLE:

Release a performance letter of credit and accept a maintenance letter of credit for Pioneer Point, Phases 5 & 6.

LEGAL CAPTION:

Consider and act upon a request to release a performance letter of credit and accept a maintenance letter of credit for the Pioneer Point, Phases 5 & 6. The property contains ± 98.537 acres of land located between Richard Road and Arrowhead Road and north of Crosswind Drive, in the extraterritorial jurisdiction (ETJ) of Waxahachie, Road and Bridge Precinct No. 3.



APPLICANT(S):

Pioneer Point Farms, LLC



PURPOSE:

The applicant is requesting the County release the performance letter of credit (\$865,350.20) for Pioneer Point Phases 5 & 6, and accept the maintenance letter of credit (\$346,140.08) effective August 18, 2020.

A preceding agenda item has been submitted for consideration and approval of the final plat for seventy-one (71) residential lots. The Commissioners' Court approved the performance bond letter of credit for Phases 5 & 6 of this subdivision on November 5, 2019.



ANALYSIS:

The infrastructure was constructed in accordance with the County's subdivision regulations in Pioneer Point, Phases 5 & 6, satisfying current County requirements.



RECOMMENDATION:

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

- 1) **Approve** this request to release Performance Letter of Credit (No. 20379523) in the amount of eight hundred sixty-five thousand dollars, three hundred fifty dollars and twenty cents (\$865,350.20) issued by Interbank for construction of infrastructure for Phases 5 & 6 of Pioneer Point.
- 2) **Accept** the Maintenance Letter of Credit (No. 20466170) as presented in the amount of three hundred forty-six thousand one hundred and forty dollars and eight cents (\$346,140.08) issued by Interbank for maintenance of construction of the subdivision infrastructure for Pioneer Point, Phases 5 & 6.



DEPARTMENT OF DEVELOPMENT
Ellis County

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



ATTACHMENTS:

1. Draft Order releasing Letter of Credit No. 20379523 issued by Interbank, and accepting the Maintenance Letter of Credit No. 20466170 issued by Interbank.
2. Copy of Maintenance Letter of Credit No. 20466170 for Pioneer Point, Phases 5 & 6.

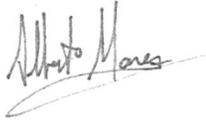


PREPARED AND SUBMITTED BY:

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 August 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 LETTER OF CREDIT NO.20379523 ISSUED BY
INTERBANK, IN THE AMOUNT OF EIGHT HUNDRED SIXTY-FIVE
THOUSAND, THREE HUNDRED AND FIFTY DOLLARS AND TWENTY CENTS
(\$865,350.20) AND ACCEPTING MAINTENANCE LETTER OF CREDIT NO.
20466170 IN THE AMOUNT OF THREE HUNDRED FORTY-SIX THOUSAND,
ONE-HUNDRED AND FORTY DOLLARS AND EIGHT CENTS (\$346,140.08)
FOR PIONEER POINT, PHASES 5 & 6 MAINTENANCE BOND, ISSUED BY
INTERBANK, ROAD AND BRIDGE PRECINCT NO. 3, PROVIDING A
CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE.**

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”;



DEPARTMENT OF DEVELOPMENT
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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 LETTER OF CREDIT

The Commissioners' Court finds that the infrastructure constructed in Pioneer Point, Phases 5 & 6 has been built in accordance with 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 LETTER OF CREDIT

The Commissioners' Court accepts the maintenance letter of credit no. 20466170 for Pioneer Point, Phases 5 & 6 in the amount of three hundred and forty-six thousand one hundred and eighty dollars and eight cents (\$346,180.08) issued August 18, 2020, by Interbank.

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. 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.



DEPARTMENT OF DEVELOPMENT
Ellis County

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☎: 972-825-5200
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SECTION 5. EFFECTIVE DATE.

This Order 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 AUGUST 2020.

Todd Little, County Judge

Commissioner Randy Stinson, Precinct. No. 1

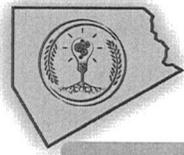
Commissioner Lane Grayson, Precinct No. 2

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. 1 – COPY OF MAINTENANCE LETTER OF CREDIT NO. 20466170 (2 PAGES)

IRREVOCABLE STANDBY LETTER OF CREDIT

Letter of Credit Number: 20466170

Amount: U.S. \$ 346,140.08 (three hundred and forty six thousand one hundred and forty dollars and eight cents U.S. DOLLARS)

This Letter of Credit is issued on August 18, 2020 by Issuer in favor of the Beneficiary for the account of Applicant. The parties' names and their addresses are as follows:

APPLICANT:
PIONEER POINT FARMS, LLC
Entity Type: Limited Liability Company
PO BOX 1069
WAXAHACHIE, TX 75168

BENEFICIARY:
COUNTY JUDGE OF ELLIS COUNTY TEXAS OR HIS/HER SUCCESSOR IN OFFICE
Entity Type: Domestic Government Unit
109 S. JACKSON ST.
WAXAHACHIE, TX 75165

ISSUER:
INTERBANK
301 W Maine Ave
Suite 110
Enid, OK 73701-5669

1. **LETTER OF CREDIT.** Issuer establishes this Irrevocable Standby Letter of Credit (Letter of Credit) in favor of Beneficiary in the amount indicated above. Beneficiary may draw on this Letter of Credit with a Draft (or Drafts, if the maximum number of drawings is greater than one). Each Draft shall be signed on behalf of Beneficiary and be marked "Drawn under InterBank Letter of Credit No. 20466170 dated August 18, 2020." Drafts must be presented at Issuer's address shown above on or before the Expiration Date. The presentation of any Draft shall reduce the Amount available under this Letter of Credit by the amount of the draft.

This Letter of Credit sets forth in full the terms of Issuer's obligation to Beneficiary. This obligation cannot be modified by any reference in this Letter of Credit, or any document to which this Letter of Credit may be related.
This Letter of Credit expires on the Expiration Date.

2. **DRAWINGS.** Beneficiary shall be permitted to make multiple drawings on this Letter of Credit. The maximum number of drawings that may be made on this Letter of Credit is unlimited. "Draft" means a draft drawn at sight.

3. **DOCUMENTS.** Each Draft must be accompanied by the following, in original and two copies except as stated:
A. The original Letter of Credit, together with any amendments.
B. A sight draft drawn by Beneficiary on Issuer.
C. A signed statement by Beneficiary including the following statement: Applicant has failed to perform the maintenance as required by the Ellis County Department of Development for roads, streets, street signs, underground utilities, required drainage and drainage structures for the Pioneer Point Subdivision, Phase Five and Six.

Issuer shall be entitled to accept a draft and the documentation described above, as required by the terms of this Letter of Credit, from any person purporting to be an authorized officer or representative of Beneficiary without any obligation or duty on the part of Issuer to verify the identity or authority of the person presenting the draft and such documentation.

4. **SPECIAL INSTRUCTIONS.** IRREVOCABLE LETTER OF CREDIT NO. 20466170 ISSUED AS REPLACEMENT FOR IRREVOCABLE LETTER OF CREDIT NO. 20379523.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas, Applicant and Beneficiary did on the 22nd day of October, 2019, enter into a contract with Ellis County Judge Carol Bush or her successor(s) for the construction of underground utilities, streets, roads, alleys, drainage structures, drainage ditches, and channels in the subdivision to the satisfaction of the Ellis County Department of Development.

NOW THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if Applicant shall maintain and make good all defects appearing in the work performed by Applicant due to faulty workmanship or materials, which may develop during the period of twenty four months (24) from August 18, 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 until the expiration date of August 18, 2023.

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.

5. **EXPIRATION DATE.** This Letter of Credit expires at the close of business at Issuer's address at 3:00 PM Central Time (Time) on August 18, 2023 (Date). Issuer agrees to honor all Drafts presented in strict compliance with the provisions of this Letter of Credit on or before the Expiration Date.

6. **NON-TRANSFERABLE.** This Letter of Credit is not transferable.

7. **APPLICABLE LAW.** This Letter of Credit is governed by the Uniform Customs and Practice for Documentary Credits, 2007 Revision, International Chamber of Commerce Publication No. 600 (UCP), or any later version or amendment. This Letter of Credit is also governed by the laws of Texas, except as those laws conflict with the UCP.



DEPARTMENT OF DEVELOPMENT
Ellis County

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

ISSUER:
InterBank

By _____ Date _____
Jeff Frazier, Exec Vice President

draft



AGENDA ITEM NO. 1.6⁵
Ellis County Commissioners' Court
August 25, 2020



SHORT TITLE:

Amending Plat Mears Addition
Parcel ID No. 271802

LEGAL CAPTION:

Consideration and act upon an amending plat of Mears Addition. The property contains a total of ± 4.99 acres of land located ± 1,730 feet west of the intersection of FM 875 and Skinner Road, in the extraterritorial jurisdiction (ETJ) of Midlothian, Road and Bridge Precinct No. 4.



APPLICANT:

Morgan Mears



PURPOSE:

Staff is requesting to amend this plat to correct an error in course or distance shown on the preceding plat. The amending plat corrects the error and meets the criteria established under Chapter 232.011 (a) (1). Below is an excerpt from that code.

Sec. 232.011. AMENDING PLAT. (a) The commissioners court may approve and issue an amending plat, if the amending plat is signed by the applicants and filed for one or more of the following purposes:

(1) to correct an error in a course or distance shown on the preceding plat;

(2) to add a course or distance that was omitted on the preceding plat;

(3) to correct an error in a real property description shown on the preceding plat;

(4) to show the location or character of a monument that has been changed in location or character or that is shown incorrectly as to location or character on the preceding plat;

(5) to correct any other type of scrivener or clerical error or omission of the previously approved plat, including lot numbers, acreage, street names, and identification of adjacent recorded plats; or



(6) to correct an error in courses and distances of lot lines between two adjacent lots if:

(A) both lot owners join in the application for amending the plat;

(B) neither lot is abolished;

(C) the amendment does not attempt to remove recorded covenants or restrictions; and

(D) the amendment does not have a material adverse effect on the property rights of the other owners of the property that is the subject of the plat.

(b) The amending plat controls over the preceding plat without the vacation, revision, or cancellation of the preceding plat.

(c) Notice, a hearing, and the approval of other lot owners are not required for the filing, recording, or approval of an amending plat.



HISTORY:

The Commissioners' Court approved the original final plat of Mears Addition Plat on June 16, 2020.



OTHER RELEVANT INFORMATION:

Thoroughfare Plan:

The 2019 Plan classifies FM 875 as a major arterial road. No new dedication is required as the original plat approved in June 2020 satisfies the County's right of way requirements.

Water Provider:

Sardis Lone Elm WSC will provide service to this plat via a 12-inch line on Skinner Road.



ATTACHMENTS:

1. Location Map
2. Plat



DEPARTMENT OF DEVELOPMENT
Ellis County

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



RECOMMENDATION:

The plat meets all the requirements outlined in the Ellis County Subdivision and Development Standards. Staff recommends **approval** of this amending plat request, as presented.

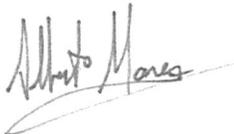


PREPARED AND SUBMITTED BY:

Sara Garcia
Development Process Manager



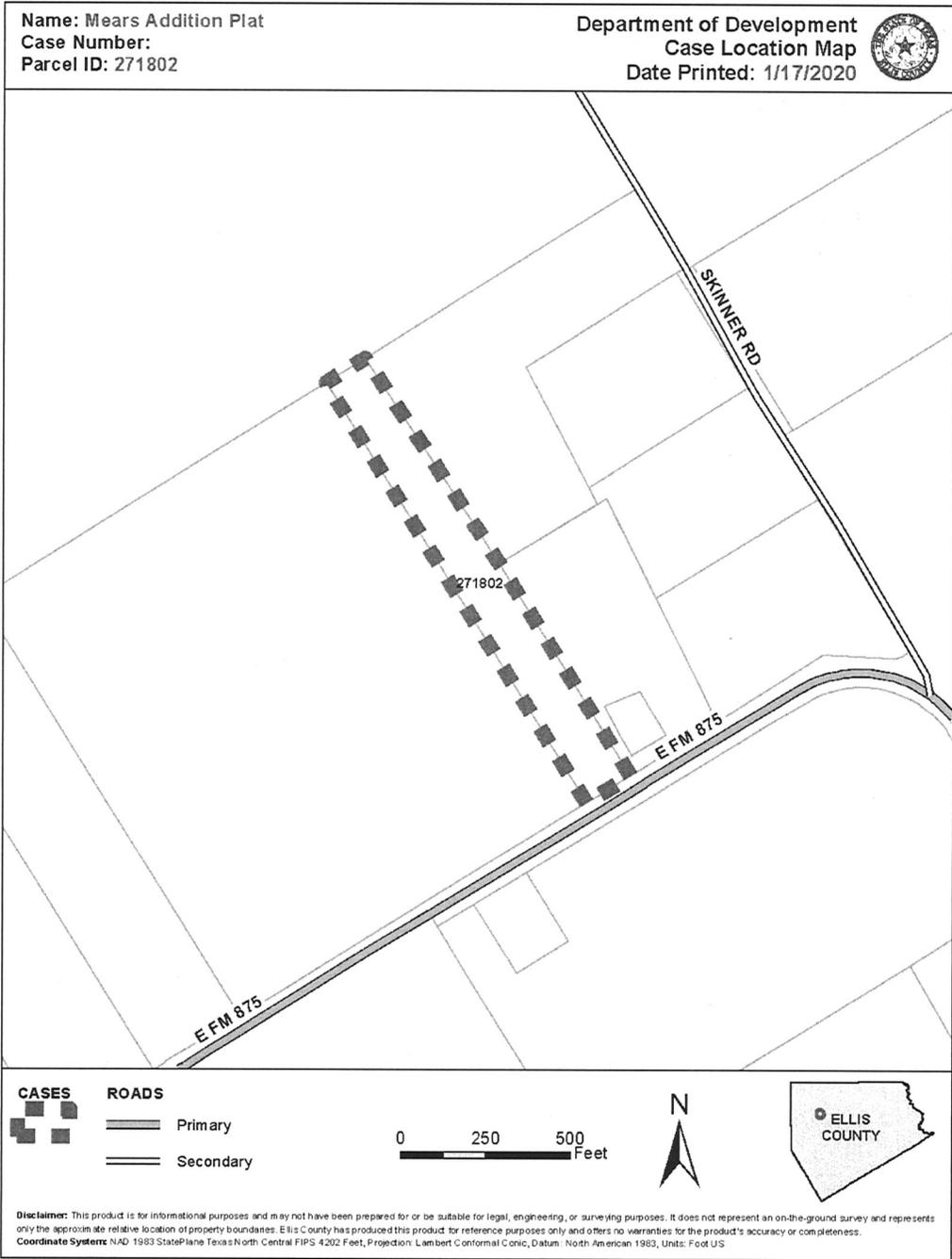
APPROVED AND PRESENTED BY:



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



ATTACHMENT NO. 1 – Location Map



-86.942132 32.418489 Author: rebecca.charles GIS@co.ellis.tx.us Date Printed: 1/17/2020 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\100 Case Location.mxd

RESOLUTION NO. 2020-630
(Cooperative Purchasing ILA)

**A RESOLUTION OF THE CITY OF PARKER, COLLIN COUNTY, TEXAS,
PROVIDING FOR THE EXECUTION OF AN INTERLOCAL AGREEMENT
BETWEEN THE CITY OF PARKER AND ELLIS COUNTY FOR
COOPERATIVE PURCHASING.**

WHEREAS, the City of Parker is authorized by state law to execute an Interlocal Agreement for Cooperative Purchasing; and

WHEREAS, the City of Parker wishes to enter into the ILA for Cooperative Purchasing with Ellis County, attached hereto as Exhibit "A;"

WHEREAS, The City of Parker has budgeted sufficient funds to make the required payments.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF PARKER,
COLLIN COUNTY, TEXAS:**

SECTION 1. The Parker City Council does authorize the Mayor to execute the ILA with Ellis County, attached hereto as Exhibit "A".

SECTION 2. This resolution shall be effective upon its execution by the Mayor.

APPROVED AND ADOPTED this 2nd day of June, 2020.



Lee Pettle
Lee Pettle, Mayor

ATTEST:

Patti Scott Grey
Patti Scott Grey, City Secretary

APPROVED TO FORM:

Brandon Shelby
Brandon Shelby, City Attorney

STATE OF TEXAS
COUNTY OF ELLIS

§
§ INTERLOCAL COOPERATION AGREEMENT
§

This Interlocal Cooperation Agreement ("Agreement") is by and between Ellis County, Texas ("Ellis County"), and the City of Parker, Texas ("Parker"), acting by and through their authorized officers.

RECITALS:

WHEREAS, this Agreement is authorized by Chapter 791 of the Texas Government Code and Subchapter F, Chapter 271, Texas Local Government Code; and

WHEREAS, Section 271.102 of the TEX. LOC. GOV'T CODE authorizes a local government to participate in a Cooperative Purchasing Program with another local government or a local cooperative organization; and

WHEREAS, a local government that purchases goods and services pursuant to a Cooperative Purchasing Program with another local government satisfies the requirement of the local government to seek competitive bids for the purchase of the goods and materials; and

WHEREAS, each party has and will on an annual basis obtain competitive bids for the purchase of goods and services; and

WHEREAS, the parties desire to enter into a cooperative purchasing program which will allow each party to purchase under goods and services under each other's competitively bid contracts pursuant to Subchapter F, Chapter 271 of the TEX. LOC. GOV'T CODE;

NOW THEREFORE, in consideration of the mutual covenants and promises contained herein, the parties agree as follows:

**ARTICLE I
PURPOSE**

The purpose of this Agreement is to establish a cooperative purchasing program between the parties, which will allow each party to purchase goods and services under each other's competitively bid contracts pursuant to Subchapter F, Chapter 271 of the TEX. LOC. GOV'T CODE.

**ARTICLE II
TERM**

The term of this Agreement shall be for a period of one (1) year commencing on the last date of execution hereof ("Effective Date"). Thereafter this Agreement shall automatically

renew for successive periods of one (1) year each under the terms and conditions stated herein, unless sooner terminated as provided herein.

ARTICLE III TERMINATION

Either party may terminate this Agreement by providing thirty (30) days prior written notice to the other party.

ARTICLE IV PURCHASING

The Mayor or City Administrator as designated or other designee for each party is authorized to act on behalf of the respective party in all matters relating to this cooperative purchasing program. Each party shall make payments to the other party or directly to the vendor under the contract made pursuant to Subchapter F, Chapter 271 of the TEX. LOC. GOV'T CODE. Each party shall be responsible for the respective vendor's compliance with provisions relating to the quality of items and terms of delivery.

ARTICLE V MISCELLANEOUS

5.1 **Relationship of Parties:** This Agreement is not intended to create, nor should it be construed as creating, a partnership, association, joint venture or trust.

5.2 **Notice:** Any notice required or permitted to be delivered hereunder shall be deemed received when sent in the United States Mail, Postage Prepaid, Certified Mail, Return Receipt Requested, or by hand-delivery or facsimile transmission addressed to the respective party at the address set forth below the signature of the party.

5.3 **Amendment:** This Agreement may be amended by the mutual written agreement of both parties hereto.

5.4 **Severability:** In the event any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect the other provisions, and the Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in this Agreement.

5.5 **Governing Law:** The validity of this Agreement and any of its terms and provisions as well as the rights and duties of the parties, shall be governed by the laws of the State of Texas; and venue for any action concerning this Agreement shall be in the State District Court of Ellis County, Texas.

5.6 **Entire Agreement:** This Agreement represents the entire agreement among the parties with respect to the subject matter covered by this Agreement. There is no other collateral, oral or

written agreement between the parties that in any manner relates to the subject matter of this Agreement.

5.7 **Recitals:** The recitals to this Agreement are incorporated herein.

5.8 **Counterparts:** This Agreement may be executed in any number of counterparts, each of whom shall be deemed an original and constitute one and the same instrument.

EXECUTED this ____ day of _____, 2020.

ELLIS COUNTY, TEXAS

By: _____
Todd Little, County Judge

ATTEST:

By: _____
Krystal C. Valdez, County Clerk

EXECUTED this 2nd day of June, 2020.



CITY OF PARKER, TEXAS

By: Lee Pettie
Lee Pettie, Mayor
5700 E. Parker Road
Parker, Texas 75002

ATTEST:

By: Patti Scott Grey
Patti Scott Grey, City Secretary

APPROVED AS TO FORM

Brandon Shelby
Brandon Shelby, City Attorney

2.2



11208 JOHN GALT BLVD
OMAHA, NE 68137-2364
(402) 593-0101

Sales Order Agreement

Buy Board Contract #542-17

Customer P.O. #: _____

1st Election Date: November 3, 2020

Estimated Delivery Date: August 2020

Phone Number: (972) 825-5195

Fax Number: (972) 923-5194

Customer Contact, Title: Jana Onyon

Customer Name: Ellis County, Texas

Type of Sale: NEW

Type of Equip: NEW REFURBISHED

Bill To: _____
Ellis County, Texas
Jana Onyon
204 E. Jefferson Street
Waxahachie, TX 75165

Ship To: _____
Ellis County, Texas
Jana Onyon
204 E. Jefferson Street
Waxahachie, TX 75165

Item	Description	Qty	Price	Total
1	ExpressVote BMD Terminal with Internal Backup Battery, ADA Keypad, Headphones, Power Supply with AC Cord, and One (1) Standard 4GB Memory Device - Version 6.0.2.0	30	\$3,325.00	\$99,750.00
2	ExpressVote BMD Soft-Sided Carrying Case	30	\$175.00	\$5,250.00
3	ExpressVote BMD Privacy Canopy	10	\$39.95	\$399.50
4	ExpressVote BMD Privacy Shield - Generic	20	\$21.50	\$430.00
5	ExpressVote BMD Equipment Installation	30	\$105.00	\$3,150.00
6	Shipping	1	\$1,050.00	\$1,050.00

Freight Billable: yes no

Order Subtotal	\$ 110,029.50
Tabulation Hardware Discount	(\$525.00)
Order Total	\$ 109,504.50

Chris Moody
Regional Sales Manager

V.P. of Finance Date

Customer Signature Date

Ellis County Judge
Title

Sales Order Agreement

Payment Terms	<p>\$54,752.25 of Order Total will be invoiced upon Contract Execution.</p> <p>\$54,752.25 of Order Total will be invoiced as Equipment is delivered to Customer.</p> <p>Invoices are due net 30 from invoice date.</p> <p>Note 1: Any applicable state and local taxes are not included, and are the responsibility of the Customer.</p> <p>Note 2: In no event shall Customer's payment obligations hereunder, or the due dates for such payments, be contingent or conditional upon Customer's receipt of federal and/or state funds.</p>
Warranty Period (Years):	One (1) Year From Equipment Delivery
Hardware Maintenance and Software License, Maintenance and Support Services (Post-Warranty Period) The terms, conditions, and pricing for the Hardware Maintenance and Software License, Maintenance and Support Services (Post-Warranty Period) are set forth in Exhibit A attached hereto.	
SEE GENERAL TERMS AND CONDITIONS	

EQUIPMENT PURCHASE AND SOFTWARE LICENSE TERMS

1. **Equipment Purchase and Software License Terms.** Subject to the terms and conditions of this Agreement, ES&S agrees to sell and/or license, and Customer agrees to purchase and/or license, the ES&S Equipment, ES&S Software and ES&S Firmware described on the front side of this Agreement. The ES&S Firmware and ES&S Software are collectively referred to hereinafter as the "ES&S Software." The payment terms for the ES&S Equipment and ES&S Software are set forth on the front side of this Agreement. The consideration for ES&S' grant of the license during the Initial Term for the ES&S Firmware is included in the cost of the ES&S Equipment.
 - a. **Equipment Purchase.** Subject to the terms and conditions of this Agreement, ES&S agrees to sell, and Customer agrees to purchase, the ES&S Equipment. Title to the ES&S Equipment shall pass to Customer when Customer has paid ES&S the total amount set forth on the front side of this Agreement for the ES&S Equipment.
 - b. **Grant of Licenses.** Subject to the terms and conditions of this Agreement, ES&S hereby grants to Customer nonexclusive, nontransferable licenses for its bona fide full time, part time or temporary employees to use the ES&S Software and any and all written or electronic documentation furnished or generally made available to licensees by ES&S relating to the ES&S Software, including any operating instructions, user manuals or training materials (collectively, the "Documentation") in the Jurisdiction while Customer is using the ES&S Equipment and timely pays the applicable annual ES&S Software License, Maintenance and Support Fees set forth on [Schedule A1](#). The licenses allow such bona fide employees to use and copy the ES&S Software (in object code only) and the Documentation, in the course of operating the ES&S Equipment and solely for the purposes of defining and conducting elections and tabulating and reporting election results in the Jurisdiction.
2. **Prohibited Uses.** Customer shall not take any of the following actions with respect to the ES&S Software or the Documentation:
 - a. Reverse engineer, decompile, disassemble, re-engineer or otherwise create, attempt to create, or permit, allow or assist others to create, the source code or the structural framework for part or all of the ES&S Software;
 - b. Cause or permit any use, display, loan, publication, transfer of possession, sublicensing or other dissemination of the ES&S Software or Documentation, in whole or in part, to or by any third party without ES&S' prior written consent; or
 - c. Cause or permit any change to be made to the ES&S Software without ES&S' prior written consent; or
 - d. Allow a third party to cause or permit any copying, reproduction or printing of any output generated by the ES&S Software (except finished ballots by ballot printers selected by Customer) in which ES&S owns or claims any proprietary intellectual property rights (e.g., copyright, trademark, patent pending or patent), including, but not limited to, any ballot shells or ballot code stock.
3. **Term of Licenses.** The licenses granted in Section 1(b) shall commence upon the delivery of the ES&S Software described in Section 1(b) and shall continue for a one (1) year period (the "Initial License Term"). Upon expiration of the Initial License Term, the licenses shall automatically renew for an unlimited number of successive one-year periods (each a "License Renewal Term") upon the payment by Customer of the annual software license and software maintenance and support fee as set forth on the front side of this Agreement. ES&S may terminate either license if Customer fails to pay the consideration due for, or breaches Sections 1(b), 2, 3, or 8 with respect to, such license. Upon the termination of either of the licenses granted in Section 1(b) for ES&S Software or upon Customer's discontinuance of the use of any ES&S Software, Customer shall immediately return such ES&S Software and the related Documentation (including any and all copies thereof) to ES&S, or (if requested by ES&S) destroy such ES&S Software and Documentation and certify in writing to ES&S that such destruction has occurred.
4. **Updates.** During the Initial License Term or any License Renewal Term, ES&S may provide new releases, upgrades or maintenance patches to the ES&S Software, together with appropriate Documentation ("Updates"), on a schedule defined by ES&S. Customer is responsible for obtaining any upgrades or purchases of Third Party Items required to operate the Updates as well as the cost of any replacements, retrofits or modifications to the ES&S Equipment which may be necessary in order to operate the Updates. All Updates shall be deemed to be ES&S Software for purposes of this Agreement upon delivery. Customer may install the Updates in accordance with ES&S' recommended instructions or may request that ES&S install the Updates. ES&S may charge Customer at its then-current rates to (i) install the Updates; (ii) train Customer on Updates, if such training is requested by Customer or (iii) provide maintenance and support on the ES&S Software that is required as a result of Customer's failure to timely or properly install an Update. Customer shall be responsible for any claim, damage, loss, judgment, penalty, cost, amount paid in settlement or fee which is caused by Customer's failure to install and use the most recent Update provided to it by ES&S. If Customer proposes changes in the ES&S Software to ES&S, such proposals will become ES&S' property. ES&S may, in its sole discretion, elect to make or not to make such changes without reference or compensation to Customer or any third party. ES&S represents to Customer that the Updates will comply with all applicable state law requirements at the time of delivery. Customer shall be responsible to ensure that it has installed and is using only certified versions of ES&S Software in accordance with applicable law. In the event that any Updates are required due to changes in state law, ES&S reserves the right to charge Customer for the following:
 - (i) the total cost of any third-party items that are required in order to operate the Updates;
 - (ii) the total cost of any replacements, retrofits or modifications to the ES&S Equipment contracted for herein that may be developed and offered by ES&S in order for such ES&S Equipment to remain compliant with applicable laws and regulations; and
 - (iii) Customer's pro-rata share of the costs of designing, developing and/or certification by applicable federal and state authorities of such state mandated Updates.Customer's pro-rata share of the costs included under subsection (iii) above shall be determined at the time by dividing the number of registered voters in Customer's jurisdiction by the total number of registered voters in all counties in Customer's state to which ES&S has sold and/or licensed the Equipment and/or Licensed Software purchased and licensed by Customer under this Agreement. Customer shall pay ES&S the entire costs incurred for design, development and certification of any Update which is required due to a change in local law or is otherwise requested or required by Customer.
5. **Delivery, Risk of Loss.** The Estimated Delivery Dates and First Election Use (if any) set forth on the front side of this Agreement are estimates and may only be established or revised, as applicable, by the parties, in a written amendment to this Agreement, because of delays in executing this Agreement, changes requested by Customer, product availability and other events. ES&S will notify Customer of such revisions as soon as ES&S becomes aware of such revisions. Risk of loss for the ES&S Equipment and ES&S Software shall pass to Customer when such items are delivered to Customer's designated location. Upon transfer of risk of loss to Customer, Customer shall be responsible for obtaining and maintaining sufficient casualty insurance on the ES&S Equipment and ES&S Software and shall name ES&S as an additional insured thereunder and, at ES&S' request, shall deliver written evidence thereof to ES&S until all amounts payable to ES&S under this Agreement have been paid by Customer.
6. **Warranty.**
 - a. **ES&S Equipment/ES&S Software.** ES&S warrants that for a one (1) year period (the "Warranty Period"), it will repair or replace any component of the ES&S Equipment or ES&S Software which, while under normal use and service: (i) fails to perform in accordance with its Documentation in all material respects, or (ii) is defective in material or workmanship. The Warranty Period will commence upon delivery. The Warranty shall not include the repair or replacement of any ES&S Equipment components that are consumed in the normal course of operating the ES&S Equipment, including printer ribbons, printer cartridges, paper rolls, batteries, removable media storage devices, PCMCIA cards or marking devices. Any repaired or replaced item of ES&S Equipment or ES&S Software shall be warranted only for the unexpired term of the Warranty Period. All replaced components of the ES&S Equipment or ES&S Software will become the property of ES&S. This warranty is effective provided that (i) Customer notifies ES&S within three (3) business days of the discovery of the failure of performance or defect and is otherwise in compliance with its obligations hereunder, (ii) the ES&S Equipment or ES&S Software to be repaired or replaced has not been repaired, changed, modified or altered except as authorized or approved by ES&S, (iii) the ES&S Equipment or ES&S Software to be repaired or replaced is not damaged as a result of accident, theft, vandalism, neglect, abuse, use which is not in accordance with instructions or specifications furnished by ES&S or causes beyond the reasonable control of ES&S or Customer, including acts of God, fire, floods, riots, acts of war, terrorism or insurrection, labor disputes, transportation delays, governmental regulations and utility or communication interruptions, and (iv) Customer has installed and is using the most recent update provided to it by ES&S. This warranty is void for any units of equipment which: (i) have not been stored or operated in a temperature range according their specifications, (ii) have been severely handled so as to cause mechanical damage to the unit, or (iii) have been operated or handled in a manner inconsistent with reasonable treatment of an electronic product. The terms of post-warranty license, maintenance and support are set forth on [Exhibit A](#).
 - b. **Exclusive Remedies/Disclaimer.** IN THE EVENT OF A BREACH OF SUBSECTION 7(a), ES&S' OBLIGATIONS, AS DESCRIBED IN SUCH SUBSECTION, ARE CUSTOMER'S SOLE AND EXCLUSIVE REMEDIES. ES&S EXPRESSLY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, WHICH ARE NOT SPECIFICALLY SET FORTH IN THIS AGREEMENT, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. FURTHER, IN THE EVENT CUSTOMER DECLINES ES&S' INSTALLATION AND ACCEPTANCE TESTING SERVICES OR IN ANY WAY AT ANY TIME ALTERS, MODIFIES OR CHANGES ANY EQUIPMENT, SOFTWARE, THIRD PARTY ITEMS AND/OR NETWORK (COLLECTIVELY "SYSTEM") CONFIGURATIONS WHICH HAVE BEEN PREVIOUSLY INSTALLED BY ES&S OR WHICH ARE OTHERWISE REQUIRED IN ACCORDANCE WITH THE CERTIFIED VOTING SYSTEM CONFIGURATION, ALL WARRANTIES OTHERWISE PROVIDED HEREUNDER WITH RESPECT TO THE SYSTEM PURCHASED, LEASED, RENTED AND/OR LICENSED UNDER THIS AGREEMENT SHALL BE VOID AND OF NO FURTHER FORCE AND EFFECT.
7. **Limitation Of Liability.** Neither party shall be liable for any indirect, incidental, punitive, exemplary, special or consequential damages of any kind whatsoever arising out of or relating to this Agreement. Neither party shall be liable for the other party's negligent or willful misconduct. ES&S' total liability to Customer arising out of or relating to this Agreement shall not exceed the aggregate amount to be paid to ES&S hereunder. By entering into this Agreement, Customer agrees to accept responsibility for (a) the selection of, use of and results obtained from any equipment, software or services not provided by ES&S and used with the ES&S Equipment or ES&S Software; or (b) user errors, voter errors or problems encountered by any individual in voting that are not otherwise a result of the failure of ES&S to perform. ES&S shall not be liable under this Agreement for any claim, damage, loss, judgment, penalty, cost, amount paid in settlement or fee that is caused by (y) Customer's failure to timely or properly install and use the most recent update provided to it by ES&S or (z) Customer's election not to receive, or to terminate, the Hardware Maintenance Services or the ES&S Software Maintenance and Support.
8. **Proprietary Rights.** Customer acknowledges and agrees as follows:

ES&S owns the ES&S Software, all Documentation and training materials provided by ES&S, the design and configuration of the ES&S Equipment and the format, layout, measurements, design and all other technical information associated with the ballots to be used with the ES&S Equipment. Customer has the right to use the aforementioned items to the extent specified in this Agreement. ES&S also owns all patents, trademarks, copyrights, trade names and other proprietary or intellectual property in, or used in connection with, the aforementioned items. The aforementioned items also contain confidential and proprietary trade secrets of ES&S that are protected by law and are of substantial value to ES&S. Customer shall keep the ES&S Software and related Documentation free and clear of all claims, liens and encumbrances and shall maintain all copyright, trademark, patent or other intellectual or proprietary rights notices that are set forth on the ES&S Equipment, the ES&S Software, the Documentation, training materials and ballots that are provided, and all permitted copies of the foregoing.
9. **Termination.** This Agreement may be terminated, in writing, at any time by either party if the other party breaches any material provision hereof and does not cure such breach within 30 days after it receives written notification thereof from the non-breaching party.
10. **Disputes.**
 - a. **Payment of Undisputed Amounts.** In the event of a dispute between the parties regarding (1) a product or service for which payment has not yet been made to ES&S, (2) the amount due ES&S for any product or service, or (3) the due date of any payment, Customer shall nevertheless pay to ES&S when due all undisputed amounts. Such payment shall not constitute a waiver by Customer or ES&S of any of its rights and remedies against the other party.
 - b. **Remedies for Past Due Undisputed Payments.** If any undisputed payment to ES&S is past due more than 30 days, ES&S may suspend performance under this Agreement until such amount is paid. Any disputed or undisputed payment not paid by Customer to ES&S when due shall bear interest from the due date at a rate equal to the lesser of one and one-half percent per month or the maximum amount permitted by applicable law for each month or portion thereof during which it remains unpaid.
11. **Assignment.** Except in the case of a reorganization of the assets or operations of ES&S with one or more affiliates of ES&S or the sale, transfer or assignment of all or substantially all of the assets of ES&S or any business operations thereof to a successor who has asserted its intent to continue the

applicable business of ES&S, neither party may assign or transfer this Agreement or assign, subcontract or delegate any of its rights, duties or obligations hereunder without the prior written consent of the other party hereto, such consent not to be unreasonably withheld or conditioned, nor unduly delayed.

12. **Compliance with Laws.** ES&S warrants to Customer that, at the time of delivery, the ES&S Equipment and ES&S Software sold and licensed under this Agreement will comply with all applicable requirements of federal and state election laws and regulations that are mandatory and effective as of the Effective Date and will have been certified by the appropriate state authorities for use in Customer's state. The ES&S Equipment and ES&S Software, including all components will be provided to Customer with a hardened network for the election management software ("EMS"), in accordance with the guidelines of the United States Election Assistance Commission. During the Term of this Agreement, in the event Customer fails to maintain EMS in the hardened network or allows any internal or external access to the hardened network, Customer agrees to indemnify and hold harmless ES&S from and against any and all claims, damages, losses, liens, obligations, liabilities, judgments, assessed damages, costs, expenses (including reasonable attorney's fees) and the like arising out of or related to the Customer's breach of its obligations hereunder.

13. **Voting System Reviews.** In the event that the Jurisdiction or the State require any future reviews or examinations ("Reviews") of current or previous versions of state-certified ES&S voting systems or components thereof that are not otherwise required as a result of any changes or modifications voluntarily made by ES&S to the ES&S Software and/or ES&S Equipment licensed and sold hereunder, Customer shall be responsible for:

(i) Customer's pro-rata share of such Review costs;

(ii) Customer's pro-rata share of the costs of designing, developing, manufacturing and/or certification by applicable federal and state authorities of any mandated modifications to the ES&S Equipment and/or ES&S Software that may result from such Reviews; and

(iii) the total cost of any third-party items that are required in order for the ES&S Equipment and/or ES&S Software to satisfy any new requirements resulting from such Reviews in order to remain certified;

Customer's pro-rata share of the costs included under subsections 13(ii) and 13(iii) above shall be determined at the time by dividing the number of registered voters in Customer's jurisdiction by the total number of registered voters in all counties in Customer's state to which ES&S has sold and/or licensed the ES&S Equipment and/or ES&S Software purchased and licensed by Customer under this Agreement.

14. **Certification.** By execution of this Agreement, ES&S represents and warrants that:

a) In accordance with Texas Government Code § 2270, ES&S does not boycott Israel currently and will not boycott Israel during the term of this Agreement; and

b) In accordance with Texas Government Code § 2252, that, at the time of the execution of this Agreement and for the duration of the term of this Agreement and any renewal terms, ES&S is not entered on the list prepared pursuant to Section 2252.152 of the Texas Government Code by the Texas State Comptroller of companies known to have contracts with or provide supplies or services to a foreign terrorist organization.

15. **Entire Agreement.** This Agreement, including all exhibits hereto, shall be binding upon and inure to the benefit of the parties and their respective representatives, successors and assigns. This Agreement, including all Exhibits hereto, contains the entire agreement of the parties with respect to the subject matter hereof and shall supersede and replace any and all other prior or contemporaneous discussions, negotiations, agreements or understandings between the parties, whether written or oral, regarding the subject matter hereof. Any provision of any purchase order, form or other agreement which conflicts with or is in addition to the provisions of this Agreement shall be of no force or effect. In the event of any conflict between a provision contained in an Exhibit to this Agreement and these General Terms, the provision contained in the Exhibit shall control. No waiver, amendment or modification of any provision of this Agreement shall be effective unless in writing and signed by the party against whom such waiver, amendment or modification is sought to be enforced. No consent by either party to, or waiver of, a breach by either party shall constitute a consent to or waiver of any other different or subsequent breach by either party. This Agreement shall be governed by and construed in accordance with the laws of the State in which the Customer resides, without regard to its conflicts of laws principles. The parties agree that venue for any dispute or cause of action arising out of or related to this Agreement shall be in the state and federal courts of the United States located in the State in which the Customer resides. ES&S is providing equipment, software and services to Customer as an independent contractor, and shall not be deemed to be a "state actor" for purposes of 42 U.S.C. § 1983. ES&S may engage subcontractors to provide certain of the equipment, software or services, but shall remain fully responsible for such performance. The provisions of Sections 1-5, 7(b), 8, 9, 11(b), 12-15 these General Terms shall survive the termination of this Agreement, to the extent applicable.

EXHIBIT A
HARDWARE MAINTENANCE AND SOFTWARE LICENSE, MAINTENANCE AND SUPPORT SERVICES
(POST-WARRANTY PERIOD)

ARTICLE I
GENERAL

1. **Term; Termination.** This Exhibit A for Hardware Maintenance and Software License, Maintenance and Support Services shall be in effect for the coverage period as described in Schedule A1 (the "Initial Term"). Upon expiration of the Initial Term, this Exhibit A shall automatically renew for an unlimited number of successive **One-Year Periods** (each a "Renewal Period") until this Exhibit A is terminated by the first to occur of (a) either party's written election not to renew, which shall be delivered to the other party at least thirty (30) days prior to the end of the Initial Term or any Renewal Period, as applicable, (b) the date which is thirty (30) days after either party notifies the other that it has materially breached this Exhibit A, if the breaching party fails to cure such breach (except for a breach pursuant to subsection (e), which will require no notice), (c) the date which is thirty (30) days after ES&S notifies Customer that it is no longer able to procure replacement parts that may be needed in order to perform the Hardware Maintenance Services contemplated hereunder, (d) the date on which the Equipment or firmware installed thereon is no longer certified by federal and/or state authorities for use in Customer's jurisdiction, or (e) the date which is thirty (30) days after Customer fails to pay any amount due to ES&S under this Exhibit A. The termination of this Exhibit A shall not relieve Customer of its liability to pay any amounts due to ES&S hereunder and shall only entitle Customer to a prorated refund of any fees already paid to ES&S in the event that this is Exhibit A is terminated pursuant to subsection 1(c) or 1(d) above.

2. **Fees.** In consideration for ES&S' agreement to provide Hardware Maintenance and Software License, Maintenance and Support Services under this Exhibit A, Customer shall pay to ES&S the Hardware Maintenance and Software License, Maintenance and Support Fees set forth on Schedule A1 for the Initial Term. The Hardware Maintenance and Software License, Maintenance and Support Fees for the Initial Term are due as set forth on Schedule A1. ES&S may increase the Hardware Maintenance and Software License, Maintenance and Support Fees for a Renewal Period by not more than 5% of the amount of the most recent Fees paid by Customer. All fees for any Renewal Period shall be due and payable no later than thirty (30) days prior to the beginning of such Renewal Period. The Software License, Maintenance and Support Fee shall be comprised of (i) a fee for the Software License, Maintenance and Support provided for the ES&S Firmware, and (ii) a fee for the Software License, Maintenance and Support provided for all other ES&S Software, and shall be in addition to any fees or charges separately referred to in any Section of this Exhibit A. If Customer elects to receive Software License, Maintenance and Support for an Add-On or New Product during the Initial Term or any Renewal Period thereof, ES&S will charge an incremental Software License, Maintenance and Support Fee for such services.

ARTICLE II
HARDWARE

1. **Maintenance Services.** The Hardware Maintenance Services to be provided to Customer under this Agreement for the ES&S equipment set forth on Schedule A1 (the "Products") shall be subject to the following terms and conditions:

a. **Routine Maintenance Services.** An ES&S Representative shall provide such services as may be necessary to keep the Products working in accordance with their Documentation, normal wear and tear excepted ("Normal Working Condition"). The services provided by ES&S pursuant to this Subsection 1(a) are referred to herein as "Routine Maintenance Services. Routine Maintenance Services shall be provided once each **Twelve (12) Months** during the Initial Term or any Renewal Period thereof. Generally, Routine Maintenance Services shall include cleaning, lubrication, diagnostic check, and calibration

services. The Routine Maintenance Services shall not include the repair or replacement of any ES&S Equipment components that are consumed in the normal course of operating the Equipment, including, but not limited to, printer ribbons, printer cartridges, paper rolls, batteries, removable media storage devices, PCMCIA cards or marking devices. Customer may request that Routine Maintenance Services be performed more than once during the Initial Term or any Renewal Period. Any such request shall be made at least sixty (60) days before the Routine Maintenance Services are desired. The per-unit fee for such additional Routine Maintenance Services is set forth on Schedule A1 and shall be due within thirty (30) days after invoice date. ES&S will schedule the Routine Maintenance Services with Customer. The Routine Maintenance Services will be provided at Customer's Designated Location. Customer's "Designated Location" shall mean Customer's owned or leased facility at which Customer desires ES&S to perform the Hardware Maintenance Services.

b. **Repair Services.**

i. **Defects Under Normal Use and Service.** If a defect or malfunction occurs in any Product while it is under normal use and service, Customer shall promptly notify ES&S, and ES&S shall use reasonable efforts to restore the item to Normal Working Condition as soon as practicable. The services provided by ES&S pursuant to this Subsection 1(b)(i) are referred to herein as "Repair Services". ES&S will perform Repair Services in conjunction with a Routine Maintenance Service event at the Customer's Designated Location.

ii. **Defects Due to Customer Actions or Omissions.** If a defect or malfunction occurs in any Product as a result of (1) repairs, changes, modifications or alterations not authorized or approved by ES&S, (2) accident, theft, vandalism, neglect, abuse or use that is not in accordance with instructions or specifications furnished by ES&S or (3) causes beyond the reasonable control of ES&S or Customer, including acts of God, fire, flooding, riots, acts of war, terrorism or insurrection, labor disputes, transportation delays, governmental regulations, and utility or communication interruptions, rodent infestation, or if Customer does not notify ES&S within 72 hours after it knows of the defect or malfunction, Customer shall pay ES&S for the Repair Services at ES&S' then-current rates, as well as for the cost of all parts used in connection with such Repair Services.

iii. **Timing.** The date(s) on which any Repair Services shall be provided shall be mutually agreed upon by ES&S and Customer. If Customer requires ES&S to provide "emergency" Repair Services (which shall be defined as Repair Services that are provided by ES&S within 48 hours after Customer notifies ES&S of the need therefore), and such emergency Repair Services are not needed as a result of an action, error or omission by ES&S, Customer shall pay a surcharge, as set forth on Schedule A1.

iv. **Loaner Unit.** At Customer's request and if such product is available, ES&S shall use reasonable efforts to promptly make available to Customer a product that is the same as, or substantially similar to, the Product for which Repair Services are being performed (a "Loaner Unit"). If the Repair Services are being performed pursuant to Subsection 1(b)(ii) above, Customer shall pay ES&S for the use of the Loaner Unit at ES&S' then-current rates including the cost of shipping.

c. **Exclusions.** ES&S has no obligation under this Agreement to (i) assume the obligations under any existing or expired warranty for a Third Party Item; (ii) repair or replace Product components that are consumed in the normal course of operating the Product, including, but not limited to, printer ribbons, printer cartridges, paper rolls, batteries, removable media storage devices, PCMCIA cards or marking devices, or (iii) repair any Product from which the serial number has been removed or altered. In addition, ES&S may, at any time in

its discretion, determine that any Product is no longer fit for Hardware Maintenance Services because it is in such poor condition that it cannot practically be restored to Normal Working Condition, or cannot be restored to Normal Working Condition at an expense that is less than the then-current value of the Product. If such a determination is made, ES&S shall no longer be required to provide Hardware Maintenance Services for such Product. ES&S shall also refund to Customer an amount equal to (1) that portion of the most recent fee paid for Hardware Maintenance Services that is attributable to such Product, multiplied by (2) a fraction, the numerator of which is the remaining number of days in the respective period within the Initial Term or Renewal Period for which such fee was paid and the denominator of which is the total number of days in the respective period within such Initial Term or Renewal Period.

d. **Sole Provider; Access.** Customer shall not permit any individual other than an ES&S Representative to provide maintenance or repairs with respect to the Products for so long as the Initial Term or any Renewal Period is in effect. Customer shall provide ES&S Representatives with all information necessary to enable them to provide Hardware Maintenance Services. Customer shall likewise provide full access to the Products and adequate working space for all Hardware Maintenance Services performed at its Designated Location, including sufficient heat, lights, ventilation, electric current and outlets.

e. **Environmental Conditions.** Products should be stored in a clean, dry and secure environment. During the storage and operation of the Products, the temperature and moisture ranges should be maintained in accordance with the Products' Documentation.

f. **Reinstatement of Hardware Maintenance Services; Inspection.** If the Initial Term or any Renewal Period thereof expires without being renewed, Customer may thereafter resume receiving Hardware Maintenance Services upon (a) notification to ES&S and (b) the granting to ES&S of access to the Products. ES&S requires Customer to allow it to inspect such Products before it provides any Hardware Maintenance Services. The purpose of such inspection shall be to determine whether or not the Products are in Normal Working Condition. The cost of such inspection will be at ES&S' then current rates and shall be due from Customer within thirty (30) days of its receipt of ES&S' invoice therefore. If any of the Products is not in Normal Working Condition, ES&S, at the option of Customer, (i) shall provide such repairs and replacements as it deems reasonable and necessary to restore such item to Normal Working Condition, at Customer's expense with respect to the cost of any labor (charged at ES&S' then current rates) and parts used in such repairs or replacements, or (ii) shall not provide any Hardware Maintenance Services with respect to such Product(s).

ARTICLE III **SOFTWARE LICENSE, MAINTENANCE AND SUPPORT SERVICES**

1. **License and Services Provided.** ES&S shall provide license, maintenance and support services ("Software License, Maintenance and Support") for the ES&S Software and ES&S Firmware (collectively, "ES&S Software"), to allow Customer to continue to license and use the software in accordance with the license terms set forth in Sections 2-4 of the General Terms as well as to enable it to perform in accordance with its Documentation in all material respects, and to cure any defect in material or workmanship. The specific Software License, Maintenance and Support services provided by ES&S and each party's obligations with respect to such services are set forth on Schedule A1.

2. **Updates.** During the Initial Term and any Renewal Period thereof, ES&S may continue to provide Updates in accordance with the terms of Section 5 of the General Terms.

3. **Conditions.** ES&S shall not provide Software License, Maintenance and Support for any item of ES&S Software if such item requires such services as a result of (a) repairs, changes, modifications or alterations not authorized or approved by ES&S, (b) accident, theft, vandalism, neglect, abuse or use that is not in accordance with instructions or specifications furnished by ES&S, (c) causes

beyond the reasonable control of ES&S or Customer, including acts of God, fire, flooding, riots, acts of war, terrorism or insurrection, labor disputes, transportation delays, governmental regulations and utility or communication interruptions, (d) Customer's failure to timely and properly install and use the most recent update provided to it by ES&S, or (e) Customer's failure to notify ES&S within three (3) business days after Customer knows of the need for such services. Any such Software License, Maintenance and Support shall be provided at the fees to be agreed upon by the parties if and when the need for such Software License, Maintenance and Support arises. Replacement versions of Software requested by Customer as a result of items set forth in this Section 3 or as a result of Customer's actions or inactions shall be billable to Customer at ES&S' then current rates.

4. **Proprietary Rights.** ES&S shall own the entire right, title and interest in and to all corrections, programs, information and work product conceived, created or developed, alone or with Customer or others, as a result of or related to the performance of this Exhibit A, including all proprietary rights therein or based thereon. Subject to the payment of all Software License, Maintenance and Support Fees, ES&S hereby grants to Customer a non-exclusive license to use that portion of such corrections, programs, information and work product that ES&S actually delivers to Customer pursuant to this Exhibit A. All licensed items shall be deemed to be ES&S Software for purposes of this Exhibit A. Except and to the extent expressly provided herein, ES&S does not grant to Customer any right, license, or other proprietary right, express or implied, in or to any corrections, programs, information, or work product covered by this Exhibit A.

5. **Reinstatement of Software License, Maintenance and Support.** If the Initial Term or any Renewal Period thereof expires without being renewed, Customer may thereafter receive a Software License and resume receiving Software Maintenance and Support upon (a) notification to ES&S, (b) payment of all fees, which would have been due to ES&S had the Initial Term or any Renewal Period not expired, and (c) the granting to ES&S of access to the ES&S Software, so that ES&S may analyze it and perform such maintenance as may be necessary before resuming the Software License, Maintenance and Support services.

**Schedule A1
Pricing Summary**

Summary:		
Description	Refer To	Amount
ES&S Hardware Maintenance Fees	ES&S Hardware Maintenance Description and Fees Below	\$10,800.00
ES&S Firmware License, Maintenance and Support Fees	ES&S Firmware License, Maintenance and Support Description and Fees Below	\$5,850.00
Total Maintenance Fees for the Initial Term:		\$16,650.00
Payment Terms:		
ES&S shall Invoice Customer annually for each year of the Initial Term. Payment is due before the start of each period within the Initial Term.		
Terms & Conditions:		
Note 1: Any applicable state and local taxes are not included, and are the responsibility of Customer.		

ES&S HARDWARE MAINTENANCE DESCRIPTION AND FEES

Initial Term: Expiration of the Warranty Period through the third anniversary thereof

Qty	Description	Coverage Period	Annual Maintenance Fee Per Unit	Maintenance Fee In Total
30	ExpressVote BMD Terminal	Year 1	\$120.00	\$3,600.00
30	ExpressVote BMD Terminal	Year 2	\$120.00	\$3,600.00
30	ExpressVote BMD Terminal	Year 3	\$120.00	\$3,600.00
Total Hardware Maintenance Fees for the Initial Term				\$10,800.00

Note 1: The Per-Unit Fees if Customer requests more than one Routine Maintenance visit in a 12-month period shall be 55% of the then current maintenance fee per unit.

Note 2: Surcharge for Emergency Repair Services shall be the daily maintenance service rate in effect at the time such service is requested.

Note 3: Customer's Designated Location: Ellis County, Texas

Note 4: The Per Unit Surcharge for performance of Routine Maintenance visit at more than one Customer Designated Location shall be \$25.00 per unit for all units located at second or more locations.

Hardware Maintenance Services Provided by ES&S Under this Schedule A1

1. Telephone Support.
2. Issue Resolution.
3. Technical Bulletins will be available through Customer's ES&S Web-based portal.
4. Routine Maintenance Services.
 - Onsite scheduled maintenance inspection per Article II, Section 1(a). The Inspection includes:
 - Service performed by an ES&S trained and certified technician.
 - Performance of factory approved diagnostics on the unit, identifying and making adjustments where necessary as indicated by the testing.
 - Replacement of worn or defective parts with new or remanufactured federally and state certified parts.
 - Conducting a final test to verify that the unit is working according to manufacturer's specifications.
 - Use of a checklist tailored for each piece of ES&S Equipment.
5. Repair Services.

- Customer will receive coverage for interim repair calls.
 - Interim repair calls may be provided during a scheduled Routine Maintenance Services event or scheduled in conjunction with other service work being performed in close proximity to Customer's location if such repairs are not election critical.
 - A Product may be sent to ES&S' Depot location for repairs at a time to be mutually agreed upon by ES&S and Customer.

6. Priority Services.

- Customer has access to the ES&S Help Desk for assistance.
- The customer receives priority on service calls.
- The customer receives priority on response time.
- The customer receives priority on certified ES&S parts inventory.

Note: Except for those Hardware Maintenance Services specifically set forth herein, ES&S is under no obligation and shall not provide other Hardware Maintenance Services to the Customer unless previously agreed upon in writing by the parties.

**ES&S SOFTWARE LICENSE, MAINTENANCE AND SUPPORT DESCRIPTION AND FEES
FIRMWARE**

Initial Term: Expiration of the Warranty Period through the third anniversary thereof

Listed below are the Hardware Products and Fees for which Firmware License, Maintenance and Support will be provided:

Qty	Description	Coverage Period	Annual Firmware License, Maintenance and Support Fee Per Unit	Firmware License, Maintenance and Support Fee In Total
30	ExpressVote BMD Terminal	Year 1	\$65.00	\$1,950.00
30	ExpressVote BMD Terminal	Year 2	\$65.00	\$1,950.00
30	ExpressVote BMD Terminal	Year 3	\$65.00	\$1,950.00
Total Firmware License, Maintenance and Support Fees for the Initial Term				\$5,850.00

Software License, Maintenance and Support Services Provided by ES&S under the Agreement

1. Telephone Support.
2. Issue Resolution.
3. Technical Bulletins will be available through Customer's ES&S Web-based portal.

Note: Except for those Software License, Maintenance and Support services specifically set forth herein, ES&S is under no obligation and shall not provide other Software License, Maintenance and Support services to the Customer unless previously agreed upon by the parties.

Software License, Maintenance and Support and Hardware Maintenance and Support Services – Customer Responsibilities

1. Customer shall have completed a full software training session for each product selected.
 - Customer shall have completed training at a proficiency level to successfully use the hardware (firmware) and software products.
 - Customer shall have the ability to install firmware and application software and make changes to date and time settings.
 - Customer shall have the ability to change consumable items. Any other changes made by the customer must be pre-approved in writing by ES&S.
2. Customer shall have reviewed a complete set of User Manuals.
3. Customer shall be responsible for the installation and integration of any third-party hardware or software application or system purchased by the Customer, unless otherwise agreed upon, in writing, by the parties.
4. Customer shall be responsible for data extraction from Customer voter registration system.

5. Customer shall be responsible for implementation of any security protocols physical, network or otherwise which are necessary for the proper operation of the ES&S Equipment and ES&S Software.
6. Customer shall be responsible for the acceptance of the Equipment and Software, unless otherwise agreed upon, in writing, by the parties.
7. Customer shall be responsible for the design, layout, set up, administration, maintenance or connectivity of the Customer's network.
8. Customer shall be responsible for the resolution of any errors associated with the Customer's network or other hardware and software not purchased or recommended by ES&S and not otherwise identified in the User Guides as part of ES&S' Equipment and Software.
9. Customer shall be responsible for all costs associated with diagnosing ballot printing problems resulting from the use of non-ES&S Ballot Partner Printers ballots.
10. Customer shall be responsible for the payment of additional or replacement Software CDs or DVDs requested by Customer. The price for such additional or replacement Software CDs or DVDs shall be at ES&S' then current rates.

INTERJURISDICTIONAL MUTUAL AID AGREEMENT

STATE OF TEXAS

§

COUNTY OF ELLIS

§

§

This Mutual Aid Agreement (“Agreement”) is entered into by, between and among Ellis County, Texas (“County”) and the Maypearl Independent School District (ISD) (“Parties”).

RECITALS

The Parties recognize the vulnerability of the people and communities located within the County to damage, injury, and loss of life and property resulting from Disasters and/or Emergencies and recognize that Disasters and/or Emergencies may present equipment and manpower requirements beyond the capacity of each Party; and

The Parties must confront the threats to public health and safety posed by possible terrorist actions and weapons of mass destruction and other incidents of man-made origin, and the threats to public health and safety from natural Disasters, all capable of causing severe damage to property and danger to life; and

The Parties to the Agreement recognize that Mutual Aid has been provided in the past and have determined that it is in the best interests of themselves and their citizens to create a plan to foster communications and the sharing of resources, personnel and equipment in the event of such calamities; and

The governing officials of the Parties desire to secure for each Party the benefits of Mutual Aid for the protection of life and property in the event of a Disaster and/or Emergency; and

The Parties wish to make suitable arrangements for furnishing Mutual Aid in coping with Disasters and/or Emergencies and are so authorized and make the Agreement pursuant to Chapter 791, Texas Government Code (Interlocal Cooperation Act); Chapter 418, Texas Government Code (Texas Disaster Act of 1975); and Chapter 362, Local Government Code; and

The Parties recognize that a formal agreement for Mutual Aid would allow for better coordination of effort, would provide that adequate equipment and manpower is available, and would help ensure that Mutual Aid is accomplished in the minimum time possible in the event of a Disaster or Emergency and thus desire to enter into an agreement to provide Mutual Aid.

It is expressly understood that any Mutual Aid extended under this Agreement and the operational plans adopted pursuant thereto, is furnished in accordance with the “Texas Disaster Act” and other applicable provisions of law, and except as otherwise provided by law that the responsible local official in whose jurisdiction and incident requiring Mutual Aid has occurred shall remain in charge at such incident including the direction of such personnel and equipment provided him/her through the operation of such Mutual Aids plans.

NOW, THEREFORE, the Parties agree as follows:

1. **RECITALS.** The recitals set forth above are true and correct.

2. **DEFINITIONS.** For purposes of the Agreement, the terms listed below will have the following meanings:

- A. **AGREEMENT** – this Interjurisdictional Mutual Aid Agreement duly executed.
- B. **ASSISTING PARTY** – the Party furnishing equipment, supplies, facilities, services and/or manpower to the Requesting Party.
- C. **EMERGENCY** – an unforeseen combination of circumstances or the resulting consequences thereof within the geographic limits of a given jurisdiction that calls for immediate action or for which there is an urgent need for assistance or relief to protect the general citizenry; any occurrence, or threat thereof, whether natural or caused by man, in war or peace, which results in substantial injury or harm to the population, or substantial damage to or loss of property.
- D. **DISASTER** – the occurrence or imminent threat of widespread or severe damage, injury, or loss of life or property resulting from any natural or man-made cause, including fire, flood, earthquake, wind, storm, wave action, oil spill or other water contamination, volcanic activity, epidemic, air contamination, blight, drought, infestation, explosion, riot, hostile military or paramilitary action, energy emergency (as that term is defined in Chapter 418 of the Texas Government Code), acts of terrorism, and other public calamity requiring emergency action.
- E. **MUTUAL AID** – includes, but is not limited to, such resources as facilities, equipment, service, supplies, and personnel.
- F. **REQUESTING PARTY** – the Party requesting aid in the event of a Disaster or an Emergency.

3. **COORDINATING AGENCY FOR MUTUAL AID.** The County shall act as the coordinating agency for mutual aid responses to disasters or emergencies that affect more than one Party hereto. As part of its duties as coordinating agency, the County shall maintain a current listing of all Parties to this Agreement. Such listing shall include personnel to be contacted in each city, appropriate telephone and facsimile numbers and other information that would be needed in order to contact each Party in the event of a disaster or emergency.

4. **ACTIVATION OF AGREEMENT.** This Agreement may be activated by the affected Party making a request for aid after he or she has made:

- (a) A declaration of a local state of Disaster pursuant to Chapter 418 of the Texas Government Code or
- (b) A finding of a state of emergency or
- (c) The occurrence or imminent threat of an emergency is such that local capabilities are or are predicted to be exceeded.

5. **PROCEDURES FOR REQUESTS AND PROVISION OF MUTUAL AID.** The Requesting Party may request Mutual Aid assistance by: (1) submitting a written Request for Assistance to an Assisting Party, or (2) orally communicating a request for Mutual Aid assistance to an Assisting Party. Mutual Aid shall not be requested by a Party unless it is directly related to the Disaster or

Emergency and resources available from the normal responding agencies to the stricken area are deemed to be inadequate, or are predicted to be expended prior to resolution of the situation.

- A. REQUIRED INFORMATION BY REQUESTING PARTY. Each request for assistance shall be accompanied by the following information, to the extent known:
- 1) A general description of the damage or injury sustained or threatened;
 - 2) Identification of the emergency service function or functions for which assistance is needed (e.g. fire, law enforcement, emergency medical, search and rescue, transportation, communications, public works and engineering, building, inspection, planning and information assistance, mass care, resource support, health and other medical services, etc.), and the particular type of assistance needed;
 - 3) The amount and type of personnel, equipment, materials, supplies, and/or facilities needed and a reasonable estimate of the length of time that each will be needed; and
 - 4) The location or locations to which the resources are to be dispatched and the specific time by which the resources are needed; and
 - 5) The name and contact information of a representative of the Requesting Party to meet the personnel and equipment of any Assisting Party at each location to which resources are dispatched.

This information may be provided on a form designed for this purpose or by any other available means.

- B. ASSESSMENT OF AVAILABILITY OF RESOURCES AND ABILITY TO RENDER ASSISTANCE. When contacted by a Requesting Party, the Party from which aid is requested agrees to assess local resources to determine availability of personnel, equipment and other assistance based on current or anticipated needs. All Parties shall render assistance to the extent personnel, equipment and resources are deemed available. No Party shall be required to provide Mutual Aid unless it determines that it has sufficient resources to do so based on current or anticipated events within its own jurisdiction.

- D. INFORMATION REQUIRED OF THE ASSISTING PARTY. The Assisting Party determines whether or not they have available personnel, equipment, or other resources, and shall so notify the Requesting Party and provide the following information, to the extent known:
- 1) The estimated length of time that the personnel, equipment, and other resources will be available;
 - 2) The estimated time of arrival for the assistance to be provided to arrive at the designated location.

This information may be provided on a form designed for this purpose or by any other available means.

- E. SUPERVISION AND CONTROL: When providing assistance under the terms of this agreement, the personnel, equipment, and resources of any Assisting Party will be under the operational control of the Requesting Party, the response effort to which SHALL be organized and functioning within an Incident Command System (ICS) or Unified

Command System (UCS) format. Direct supervision and control of personnel, equipment and resources and personnel accountability shall remain with the designated supervisory personnel of the Assisting Party. The designated supervisory personnel of the Assisting Party shall: maintain daily personnel time records, material records, and a log of equipment hours; be responsible for the operation and maintenance of the equipment and other resources furnished by the Assisting Party; and shall report work progress to the Requesting Party. The Assisting Party's personnel and other resources shall remain subject to recall at any time, with reasonable notice to the Requesting Party.

- F. **FOOD, HOUSING, AND SELF-SUFFICIENCY:** Unless specifically instructed otherwise, the Requesting Party shall have the responsibility of providing food and housing for the personnel of the Assisting Party from the time of their arrival at the designated location to the time of their departure. However, Assisting Party personnel and equipment should be, to the greatest extent possible, self-sufficient personnel and resources in its request for assistance.
 - G. **COMMUNICATIONS:** Unless specifically instructed otherwise, the Requesting Party shall have the responsibility for coordinating communications between the personnel of the Assisting Party and the Requesting Party. Assisting Party personnel should be prepared to furnish their own communications equipment sufficient only to maintain communications among their respective operating units, if such is practicable.
 - H. **RIGHTS AND PRIVILEGES:** Personnel who are assigned, designated or ordered by their governing body to perform duties pursuant to this Agreement shall continue to receive the same wages, salary, pension, and other compensation and benefits for the performance of such duties, including injury or death benefits, disability payments, and workers' compensation benefits, as though the service had been rendered within the limits of the jurisdiction where the personnel are regularly employed.
 - I. **TERM OF DEPLOYMENT:** The initial duration of a request for assistance will be specified by the Requesting Party, to the extent possible by the situation.
 - J. **SUMMARY REPORT:** If requested, within ten working days of the return of all personnel deployed under this Agreement, the Requesting Party will prepare a Summary Report of the event, and provide copies to each Assisting Party. The report shall, at a minimum, include a chronology of events and description of personnel, equipment and materials provided by one Party to the other.
6. **COSTS.** All costs associated with the provision of Mutual Aid, including but not limited to compensation for personnel; operation and maintenance of equipment; damage to equipment; medical expenses; and food, lodging and transportation expenses shall be borne by the Assisting Party for the first forty-eight (48) hours that assistance is provided. Thereafter, all costs associated with the provision of Mutual Aid, including, but not limited to compensation for personnel; operation and maintenance of equipment; damage to equipment; medical expenses; and food, lodging and transportation expenses shall be paid for by the Assisting Party and reimbursed by the Requesting Party at actual cost. Requests for reimbursement must be submitted within ten (10) working days of the return of all personnel deployed under this Agreement. Such request shall identify with specificity each service, labor, or equipment provided and the unit and total costs

associated with each. The Assisting Party shall be responsible for creating and maintaining for a period of three years a record of all costs incurred, both reimbursed and non-reimbursed costs, in providing aid under this Agreement. Such costs and reimbursements shall be paid from current funds of the respective Party. All Parties acknowledge that non-reimbursable costs incurred during the initial 48-hour period will not be subject to reimbursement with any available federal funds.

7. INSURANCE

- A. **WORKER'S COMPENSATION COVERAGE:** Each Party shall be responsible for its own actions and those of its employees and is responsible for complying with the Texas Workers' Compensation Act.
- B. **AUTOMOBILE LIABILITY COVERAGE:** Each Party shall be responsible for its own actions and is responsible for complying with the Texas motor vehicle financial responsibility laws.
- C. **GENERAL LIABILITY, PUBLIC OFFICIALS LIABILITY, AND LAW ENFORCEMENT LIABILITY:** To the extent permitted by law and without waiving sovereign immunity, each Party shall be responsible for any and all claims, demands, suits, actions, damages and causes for action related to or arising out of or in any way connected with its own actions, and the actions of its personnel in providing Mutual Aid assistance rendered or performed pursuant to the terms and conditions of this Agreement. Each Party agrees to obtain general liability, public officials liability and law enforcement liability, if applicable, or maintain a comparable self-insurance program.
- D. **OTHER COVERAGE:** The Assisting Party shall provide and maintain their standard packages of medical and death benefit insurance coverage while their personnel are assisting the Requesting Party.

- 10. **WAIVER OF CLAIMS AGAINST PARTIES: IMMUNITY RETAINED.** Each Party hereto waives all claims against the other Parties hereto for compensation for any loss, damage, personal injury, or death occurring as a consequence of the performance of this Agreement, except those caused in whole or in part by the negligence of an officer, employee, or agent of another Party. No Party waives or relinquishes any immunity or defense on behalf of itself, its officers, employees and agents as a result of the foregoing sentence or its execution of this Agreement and the performance of the covenants contained herein.
- 11. **EXPENDING FUNDS.** Each Party that performs services or furnishes aid pursuant to this Agreement shall do so with funds available from current revenues of the Party. No Party shall have any liability for the failure to expend funds to provide aid hereunder.
- 12. **TERM.** This Agreement shall become effective as to each Party on the date of adoption and signing of the last party to this agreement, and shall continue in force and remain binding on each and every Party for twelve (12) months from the effective date. This Agreement shall renew automatically for a period of one year upon the completion of the initial term and each subsequent term unless and until such time as the governing body of a Party terminates its participation in this Agreement pursuant to Section 20 of this Agreement. Termination of participation in this Agreement by a Party

or Parties shall not affect the continued operation of this Agreement between and among the remaining Parties.

13. **ENTIRETY**. This Agreement contains all commitments and agreements of the Parties with respect to the Mutual Aid to be rendered hereunder during or in connection with a Disaster and/or Emergency. No other oral or written commitments of the Parties with respect to Mutual Aid under this Agreement shall have any force or effect if not contained herein, except as provided in Section 19 below.
14. **RATIFICATION**. Each Party hereby ratifies the actions of its personnel and the rendering and/or receiving of Mutual Aid taken prior to the date of this Agreement.
15. **OTHER MUTUAL AID AGREEMENTS**. It is understood that certain Parties may have heretofore contracted or may hereafter contract with each other for Mutual Aid in Emergency and/or Disaster situations, and it is agreed that, to the extent there is a conflict between this Agreement and any other such Mutual Aid agreement, the provisions of this Agreement shall be superior to any such individual contract. To assist each other in the process of Mutual Aid response planning, each Party agrees to inform the other Parties of all Mutual Aid Agreements that each Party has with other municipalities, entities, counties, and state or federal agencies.

Notwithstanding the foregoing, the Parties acknowledge that Ellis County may be a party to Mutual Aid agreements similar to this Agreement with other counties, which counties have Mutual Aid agreements with municipalities within their respective jurisdictions. The Parties hereto agree to provide Mutual Aid to such other counties and municipalities upon request so long as there is a reciprocal agreement to provide Mutual Aid to the parties to the Agreement and so long as the requesting county or municipality agrees to reimbursement of the actual costs of providing Mutual Aid upon request.
16. **INTERLOCAL COOPERATION ACT**. The parties agree that Mutual Aid in the context contemplated herein is a “governmental function and service” and that the Parties are “local governments” as that term is defined in the Interlocal Cooperation Act, Texas Government Code Chapter 791.
17. **SEVERABILITY**. If a provision contained in this Agreement is held invalid for any reason, the invalidity does not affect other provisions of the Agreement that can be given effect without the invalid provision, and to this end the provisions of this Agreement are severable.
18. **VALIDITY AND ENFORCEABILITY**. If any current or future legal limitations affect the validity or enforceability of a provision of this Agreement, then the legal limitations are made a part of this Agreement and shall operate to amend this Agreement to the minimum extent necessary to bring this Agreement into conformity with the requirements of the limitations, and so modified, this Agreement shall continue in full force and effect.
19. **AMENDMENT**. This Agreement may be amended only by the mutual written consent of the Parties.
20. **TERMINATION**. Any Party may at any time by resolution or notice given to all the other Parties decline to participate in the provision of Mutual Aid. The governing body of a Party which is a

signatory hereto shall, by resolution, give notice of termination of participation in this Agreement and submit a certified copy of such resolution to all other Parties. Such termination shall become effective not earlier than 30 days after service of such notice. The termination by one or more of the Parties of its participation in this Agreement shall not affect the operation of this Agreement as between the other Parties hereto.

21. **THIRD PARTIES.** This Agreement is intended to inductate only to the benefit of the Parties hereto. This Agreement is not intended to create, nor shall be deemed or construed to create any rights in third parties.
22. **NOTICE.** Any notice required or permitted between the Parties must be in writing, addressed to the attention of each respective Chief Elected Official, and shall be delivered in person, or mailed certified mail, return receipt requested, or may be transmitted by facsimile transmission as follows:
23. **WARRANTY.** The agreement has been officially authorized by the governing or controlling body or agency of each Party hereto by order, ordinance or resolution and each signatory to this Agreement guarantees and warrants that the signatory has full authority to execute this Agreement and to legally bind the respective Party to this Agreement.
24. **GOVERNING LAW AND VENUE.** The laws of the State of Texas shall govern this Agreement. In the event of an Emergency or Disaster physically occurring in more than one county that is a Party hereto, venue shall be Ellis County, Texas.
25. **HEADINGS.** The headings at the beginning of the various provisions of this Agreement have been included only in order to make it easier to locate the subject covered by each provision and are not to be used in construing this Agreement.
26. **AUDITS.** The parties agree that, until the expiration of thirty-six (36) months after termination of this agreement, Ellis County shall have access to and the right to examine any directly pertinent books, documents, papers and records related to this agreement. Parties agree that Ellis County shall have access during normal working hours to all necessary facilities, staff and work space in order to conduct audits. Ellis County shall provide reasonable advance notice of intended audits. Records shall be provided within ten (10) business days or a mutually agreed upon timeline.

EXECUTED by the Parties hereto, each respective entity acting by and through its duly authorized official as required by law, on multiple counterparts each of which shall be deemed to be an original, on the date specified on the multiple counterpart executed by such entity.

Ellis County, Texas

NAME: _____

Date: _____

Signature: _____

County Judge

Maypearl Independent School District, Texas

NAME: _____

Date: _____

Signature: _____

Maypearl Superintendent

INTERJURISDICTIONAL MUTUAL AID AGREEMENT

STATE OF TEXAS

§

COUNTY OF ELLIS

§

§

This Mutual Aid Agreement (“Agreement”) is entered into by, between and among Ellis County, Texas (“County”) and the Maypearl Independent School District (ISD) (“Parties”).

RECITALS

The Parties recognize the vulnerability of the people and communities located within the County to damage, injury, and loss of life and property resulting from Disasters and/or Emergencies and recognize that Disasters and/or Emergencies may present equipment and manpower requirements beyond the capacity of each Party; and

The Parties must confront the threats to public health and safety posed by possible terrorist actions and weapons of mass destruction and other incidents of man-made origin, and the threats to public health and safety from natural Disasters, all capable of causing severe damage to property and danger to life; and

The Parties to the Agreement recognize that Mutual Aid has been provided in the past and have determined that it is in the best interests of themselves and their citizens to create a plan to foster communications and the sharing of resources, personnel and equipment in the event of such calamities; and

The governing officials of the Parties desire to secure for each Party the benefits of Mutual Aid for the protection of life and property in the event of a Disaster and/or Emergency; and

The Parties wish to make suitable arrangements for furnishing Mutual Aid in coping with Disasters and/or Emergencies and are so authorized and make the Agreement pursuant to Chapter 791, Texas Government Code (Interlocal Cooperation Act); Chapter 418, Texas Government Code (Texas Disaster Act of 1975); and Chapter 362, Local Government Code; and

The Parties recognize that a formal agreement for Mutual Aid would allow for better coordination of effort, would provide that adequate equipment and manpower is available, and would help ensure that Mutual Aid is accomplished in the minimum time possible in the event of a Disaster or Emergency and thus desire to enter into an agreement to provide Mutual Aid.

It is expressly understood that any Mutual Aid extended under this Agreement and the operational plans adopted pursuant thereto, is furnished in accordance with the “Texas Disaster Act” and other applicable provisions of law, and except as otherwise provided by law that the responsible local official in whose jurisdiction and incident requiring Mutual Aid has occurred shall remain in charge at such incident including the direction of such personnel and equipment provided him/her through the operation of such Mutual Aids plans.

NOW, THEREFORE, the Parties agree as follows:

1. **RECITALS.** The recitals set forth above are true and correct.

2. **DEFINITIONS.** For purposes of the Agreement, the terms listed below will have the following meanings:
- A. **AGREEMENT** – this Interjurisdictional Mutual Aid Agreement duly executed.
 - B. **ASSISTING PARTY** – the Party furnishing equipment, supplies, facilities, services and/or manpower to the Requesting Party.
 - C. **EMERGENCY** – an unforeseen combination of circumstances or the resulting consequences thereof within the geographic limits of a given jurisdiction that calls for immediate action or for which there is an urgent need for assistance or relief to protect the general citizenry; any occurrence, or threat thereof, whether natural or caused by man, in war or peace, which results in substantial injury or harm to the population, or substantial damage to or loss of property.
 - D. **DISASTER** – the occurrence or imminent threat of widespread or severe damage, injury, or loss of life or property resulting from any natural or man-made cause, including fire, flood, earthquake, wind, storm, wave action, oil spill or other water contamination, volcanic activity, epidemic, air contamination, blight, drought, infestation, explosion, riot, hostile military or paramilitary action, energy emergency (as that term is defined in Chapter 418 of the Texas Government Code), acts of terrorism, and other public calamity requiring emergency action.
 - E. **MUTUAL AID** – includes, but is not limited to, such resources as facilities, equipment, service, supplies, and personnel.
 - F. **REQUESTING PARTY** – the Party requesting aid in the event of a Disaster or an Emergency.
3. **COORDINATING AGENCY FOR MUTUAL AID.** The County shall act as the coordinating agency for mutual aid responses to disasters or emergencies that affect more than one Party hereto. As part of its duties as coordinating agency, the County shall maintain a current listing of all Parties to this Agreement. Such listing shall include personnel to be contacted in each city, appropriate telephone and facsimile numbers and other information that would be needed in order to contact each Party in the event of a disaster or emergency.
4. **ACTIVATION OF AGREEMENT.** This Agreement may be activated by the affected Party making a request for aid after he or she has made:
- (a) A declaration of a local state of Disaster pursuant to Chapter 418 of the Texas Government Code or
 - (b) A finding of a state of emergency or
 - (c) The occurrence or imminent threat of an emergency is such that local capabilities are or are predicted to be exceeded.
5. **PROCEDURES FOR REQUESTS AND PROVISION OF MUTUAL AID.** The Requesting Party may request Mutual Aid assistance by: (1) submitting a written Request for Assistance to an Assisting Party, or (2) orally communicating a request for Mutual Aid assistance to an Assisting Party. Mutual Aid shall not be requested by a Party unless it is directly related to the Disaster or

Emergency and resources available from the normal responding agencies to the stricken area are deemed to be inadequate, or are predicted to be expended prior to resolution of the situation.

- A. REQUIRED INFORMATION BY REQUESTING PARTY. Each request for assistance shall be accompanied by the following information, to the extent known:
- 1) A general description of the damage or injury sustained or threatened;
 - 2) Identification of the emergency service function or functions for which assistance is needed (e.g. fire, law enforcement, emergency medical, search and rescue, transportation, communications, public works and engineering, building, inspection, planning and information assistance, mass care, resource support, health and other medical services, etc.), and the particular type of assistance needed;
 - 3) The amount and type of personnel, equipment, materials, supplies, and/or facilities needed and a reasonable estimate of the length of time that each will be needed; and
 - 4) The location or locations to which the resources are to be dispatched and the specific time by which the resources are needed; and
 - 5) The name and contact information of a representative of the Requesting Party to meet the personnel and equipment of any Assisting Party at each location to which resources are dispatched.

This information may be provided on a form designed for this purpose or by any other available means.

- B. ASSESSMENT OF AVAILABILITY OF RESOURCES AND ABILITY TO RENDER ASSISTANCE. When contacted by a Requesting Party, the Party from which aid is requested agrees to assess local resources to determine availability of personnel, equipment and other assistance based on current or anticipated needs. All Parties shall render assistance to the extent personnel, equipment and resources are deemed available. No Party shall be required to provide Mutual Aid unless it determines that it has sufficient resources to do so based on current or anticipated events within its own jurisdiction.

- D. INFORMATION REQUIRED OF THE ASSISTING PARTY. The Assisting Party determines whether or not they have available personnel, equipment, or other resources, and shall so notify the Requesting Party and provide the following information, to the extent known:
- 1) The estimated length of time that the personnel, equipment, and other resources will be available;
 - 2) The estimated time of arrival for the assistance to be provided to arrive at the designated location.

This information may be provided on a form designed for this purpose or by any other available means.

- E. SUPERVISION AND CONTROL: When providing assistance under the terms of this agreement, the personnel, equipment, and resources of any Assisting Party will be under the operational control of the Requesting Party, the response effort to which SHALL be organized and functioning within an Incident Command System (ICS) or Unified

Command System (UCS) format. Direct supervision and control of personnel, equipment and resources and personnel accountability shall remain with the designated supervisory personnel of the Assisting Party. The designated supervisory personnel of the Assisting Party shall: maintain daily personnel time records, material records, and a log of equipment hours; be responsible for the operation and maintenance of the equipment and other resources furnished by the Assisting Party; and shall report work progress to the Requesting Party. The Assisting Party's personnel and other resources shall remain subject to recall at any time, with reasonable notice to the Requesting Party.

- F. **FOOD, HOUSING, AND SELF-SUFFICIENCY:** Unless specifically instructed otherwise, the Requesting Party shall have the responsibility of providing food and housing for the personnel of the Assisting Party from the time of their arrival at the designated location to the time of their departure. However, Assisting Party personnel and equipment should be, to the greatest extent possible, self-sufficient personnel and resources in its request for assistance.
 - G. **COMMUNICATIONS:** Unless specifically instructed otherwise, the Requesting Party shall have the responsibility for coordinating communications between the personnel of the Assisting Party and the Requesting Party. Assisting Party personnel should be prepared to furnish their own communications equipment sufficient only to maintain communications among their respective operating units, if such is practicable.
 - H. **RIGHTS AND PRIVILEGES:** Personnel who are assigned, designated or ordered by their governing body to perform duties pursuant to this Agreement shall continue to receive the same wages, salary, pension, and other compensation and benefits for the performance of such duties, including injury or death benefits, disability payments, and workers' compensation benefits, as though the service had been rendered within the limits of the jurisdiction where the personnel are regularly employed.
 - I. **TERM OF DEPLOYMENT:** The initial duration of a request for assistance will be specified by the Requesting Party, to the extent possible by the situation.
 - J. **SUMMARY REPORT:** If requested, within ten working days of the return of all personnel deployed under this Agreement, the Requesting Party will prepare a Summary Report of the event, and provide copies to each Assisting Party. The report shall, at a minimum, include a chronology of events and description of personnel, equipment and materials provided by one Party to the other.
6. **COSTS.** All costs associated with the provision of Mutual Aid, including but not limited to compensation for personnel; operation and maintenance of equipment; damage to equipment; medical expenses; and food, lodging and transportation expenses shall be borne by the Assisting Party for the first forty-eight (48) hours that assistance is provided. Thereafter, all costs associated with the provision of Mutual Aid, including, but not limited to compensation for personnel; operation and maintenance of equipment; damage to equipment; medical expenses; and food, lodging and transportation expenses shall be paid for by the Assisting Party and reimbursed by the Requesting Party at actual cost. Requests for reimbursement must be submitted within ten (10) working days of the return of all personnel deployed under this Agreement. Such request shall identify with specificity each service, labor, or equipment provided and the unit and total costs

associated with each. The Assisting Party shall be responsible for creating and maintaining for a period of three years a record of all costs incurred, both reimbursed and non-reimbursed costs, in providing aid under this Agreement. Such costs and reimbursements shall be paid from current funds of the respective Party. All Parties acknowledge that non-reimbursable costs incurred during the initial 48-hour period will not be subject to reimbursement with any available federal funds.

7. **INSURANCE**

- A. **WORKER'S COMPENSATION COVERAGE:** Each Party shall be responsible for its own actions and those of its employees and is responsible for complying with the Texas Workers' Compensation Act.
- B. **AUTOMOBILE LIABILITY COVERAGE:** Each Party shall be responsible for its own actions and is responsible for complying with the Texas motor vehicle financial responsibility laws.
- C. **GENERAL LIABILITY, PUBLIC OFFICIALS LIABILITY, AND LAW ENFORCEMENT LIABILITY:** To the extent permitted by law and without waiving sovereign immunity, each Party shall be responsible for any and all claims, demands, suits, actions, damages and causes for action related to or arising out of or in any way connected with its own actions, and the actions of its personnel in providing Mutual Aid assistance rendered or performed pursuant to the terms and conditions of this Agreement. Each Party agrees to obtain general liability, public officials liability and law enforcement liability, if applicable, or maintain a comparable self-insurance program.
- D. **OTHER COVERAGE:** The Assisting Party shall provide and maintain their standard packages of medical and death benefit insurance coverage while their personnel are assisting the Requesting Party.

- 10. **WAIVER OF CLAIMS AGAINST PARTIES: IMMUNITY RETAINED.** Each Party hereto waives all claims against the other Parties hereto for compensation for any loss, damage, personal injury, or death occurring as a consequence of the performance of this Agreement, except those caused in whole or in part by the negligence of an officer, employee, or agent of another Party. No Party waives or relinquishes any immunity or defense on behalf of itself, its officers, employees and agents as a result of the foregoing sentence or its execution of this Agreement and the performance of the covenants contained herein.
- 11. **EXPENDING FUNDS.** Each Party that performs services or furnishes aid pursuant to this Agreement shall do so with funds available from current revenues of the Party. No Party shall have any liability for the failure to expend funds to provide aid hereunder.
- 12. **TERM.** This Agreement shall become effective as to each Party on January 8, 2020 and shall continue in force and remain binding on each and every Party for twelve (12) months from the effective date. This Agreement shall renew automatically for a period of one year upon the completion of the initial term and each subsequent term unless and until such time as the governing body of a Party terminates its participation in this Agreement pursuant to Section 20 of this Agreement. Termination of participation in this Agreement by a Party or Parties shall not affect the continued operation of this Agreement between and among the remaining Parties.

13. **ENTIRETY**. This Agreement contains all commitments and agreements of the Parties with respect to the Mutual Aid to be rendered hereunder during or in connection with a Disaster and/or Emergency. No other oral or written commitments of the Parties with respect to Mutual Aid under this Agreement shall have any force or effect if not contained herein, except as provided in Section 19 below.
14. **RATIFICATION**. Each Party hereby ratifies the actions of its personnel and the rendering and/or receiving of Mutual Aid taken prior to the date of this Agreement.
15. **OTHER MUTUAL AID AGREEMENTS**. It is understood that certain Parties may have heretofore contracted or may hereafter contract with each other for Mutual Aid in Emergency and/or Disaster situations, and it is agreed that, to the extent there is a conflict between this Agreement and any other such Mutual Aid agreement, the provisions of this Agreement shall be superior to any such individual contract. To assist each other in the process of Mutual Aid response planning, each Party agrees to inform the other Parties of all Mutual Aid Agreements that each Party has with other municipalities, entities, counties, and state or federal agencies.

Notwithstanding the foregoing, the Parties acknowledge that Ellis County may be a party to Mutual Aid agreements similar to this Agreement with other counties, which counties have Mutual Aid agreements with municipalities within their respective jurisdictions. The Parties hereto agree to provide Mutual Aid to such other counties and municipalities upon request so long as there is a reciprocal agreement to provide Mutual Aid to the parties to the Agreement and so long as the requesting county or municipality agrees to reimbursement of the actual costs of providing Mutual Aid upon request.

16. **INTERLOCAL COOPERATION ACT**. The parties agree that Mutual Aid in the context contemplated herein is a “governmental function and service” and that the Parties are “local governments” as that term is defined in the Interlocal Cooperation Act, Texas Government Code Chapter 791.
17. **SEVERABILITY**. If a provision contained in this Agreement is held invalid for any reason, the invalidity does not affect other provisions of the Agreement that can be given effect without the invalid provision, and to this end the provisions of this Agreement are severable.
18. **VALIDITY AND ENFORCEABILITY**. If any current or future legal limitations affect the validity or enforceability of a provision of this Agreement, then the legal limitations are made a part of this Agreement and shall operate to amend this Agreement to the minimum extent necessary to bring this Agreement into conformity with the requirements of the limitations, and so modified, this Agreement shall continue in full force and effect.
19. **AMENDMENT**. This Agreement may be amended only by the mutual written consent of the Parties.
20. **TERMINATION**. Any Party may at any time by resolution or notice given to all the other Parties decline to participate in the provision of Mutual Aid. The governing body of a Party which is a signatory hereto shall, by resolution, give notice of termination of participation in this Agreement and submit a certified copy of such resolution to all other Parties. Such termination shall become

effective not earlier than 30 days after service of such notice. The termination by one or more of the Parties of its participation in this Agreement shall not affect the operation of this Agreement as between the other Parties hereto.

21. **THIRD PARTIES**. This Agreement is intended to inure only to the benefit of the Parties hereto. This Agreement is not intended to create, nor shall be deemed or construed to create any rights in third parties.
22. **NOTICE**. Any notice required or permitted between the Parties must be in writing, addressed to the attention of each respective Chief Elected Official, and shall be delivered in person, or mailed certified mail, return receipt requested, or may be transmitted by facsimile transmission as follows:
23. **WARRANTY**. The agreement has been officially authorized by the governing or controlling body or agency of each Party hereto by order, ordinance or resolution and each signatory to this Agreement guarantees and warrants that the signatory has full authority to execute this Agreement and to legally bind the respective Party to this Agreement.
24. **GOVERNING LAW AND VENUE**. The laws of the State of Texas shall govern this Agreement. In the event of an Emergency or Disaster physically occurring in more than one county that is a Party hereto, venue shall be Ellis County, Texas.
25. **HEADINGS**. The headings at the beginning of the various provisions of this Agreement have been included only in order to make it easier to locate the subject covered by each provision and are not to be used in construing this Agreement.
26. **AUDITS**. The parties agree that, until the expiration of thirty-six (36) months after termination of this agreement, Ellis County shall have access to and the right to examine any directly pertinent books, documents, papers and records related to this agreement. Parties agree that Ellis County shall have access during normal working hours to all necessary facilities, staff and work space in order to conduct audits. Ellis County shall provide reasonable advance notice of intended audits. Records shall be provided within ten (10) business days or a mutually agreed upon timeline.

EXECUTED by the Parties hereto, each respective entity acting by and through its duly authorized official as required by law, on multiple counterparts each of which shall be deemed to be an original, on the date specified on the multiple counterpart executed by such entity.

Ellis County, Texas

NAME: _____

Date: _____

Signature: _____

County Judge

Maypearl Independent School District, Texas

NAME: _____

Date: _____

Signature: _____
Maypearl Superintendent

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Ellis County, Texas

NAME: _____

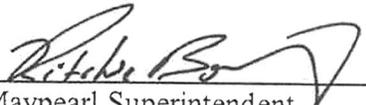
Date: _____

Signature: _____
County Judge

Maypearl Independent School District, Texas

NAME: Ritchie Bowling

Date: _____

Signature: 
Maypearl Superintendent



Date: August 4, 2020

TO: Ellis County Entities

From: Ellis County EMS/American Medical Response

RE: Replacement Units for 172, 162, 191

To who it may concern,

Ellis County EMS is obligated by the current contract to replace units at 250,000 miles. At this time we have 3 units that will reach that mileage within the next 30 days. We are currently working through AMR Fleet Division to replace these units with remounts that will come from the NextFleet Operation in Mineral Wells.

The ongoing COVID-19 crisis the world is going through has caused a significant impact on the capabilities of the remount facility. Decreased manpower, in order to follow CDC and State guidelines, has caused a slowdown on the capabilities for the shops to turn out ambulances. As a direct result of this, we have not been able to secure suitable replacement units for the 3 units that will be hitting the mileage cap soon.

AMR/ Ellis County EMS is asking an allowance to exceed the 250,000 mile cap in place to allow for more time for replacement units to be assembled and shipped. We ask that we be allowed to take the upcoming vehicles to be replaced to either your fleet department or a local 3rd party Ford Dealership to be assessed for mechanical soundness. Reports will be made available to your entities. Please feel free to contact us with any questions regarding this request.

Sincerely,

A handwritten signature in black ink, appearing to read "Randy Nance", is written over a horizontal line.

Randy Nance

Operations Manager

AMR/ECEMS

Tim Birdwell

From: Nance, Randy <Randy.Nance@gmr.net>
Sent: Thursday, August 6, 2020 10:08 AM
To: Boyd, Ricky; BEN BLANTON; jaycock@ennistx.gov; Bill Evans; Tim Birdwell (Tim.birdwell@co.ellis.tx.us)
Cc: Hendon, Will
Subject: Mileage Extension Request
Attachments: Mileage Request.pdf

Good Morning,

Attached is the letter for mileage extension requested due to delays in production caused by the COVID-19 pandemic. Thank you all for your assistance in working with us through this matter. These units will be replaced at the soonest possible time. Please feel free to contact me with any questions on this or any other matter.

Sincerely

Randy Nance
Interim Operations Manager, Ellis County EMS
W: (469) 383-3766 / C: (469) 719-4852 | www.amr.net [cid:image002.png@01D666BD9.70986880]
A Global Medical Response Company

<https://www.globalmedicalresponse.com/coronavirus>
For up-to-date reliable COVID-19 information

March 10, 2020

Affordable Care Act Reporting and Tracking Service (ARTS) Renewal Information

The Texas Association of Counties Health and Employee Benefits Pool (TAC HEBP) has begun the renewal process for those counties and districts participating in the Affordable Care Act Reporting and Tracking Service (ARTS). Renewal will enable your entity to produce the forms required by IRS Sections 6055/6056 for calendar year 2020, assuming this reporting continues to be a requirement. Reporting will consist of Form 1095C, which must be provided both to employees and the IRS (plus transmittal Form 1094C, filed with IRS). Current law requires all employers with 50 or more full-time equivalent employees to file these forms. ARTS will provide measurement period tracking for 2020 and beyond (to determine whether an employee must be offered health coverage), as well as affordability testing for groups that require employee contributions toward the cost of their own health coverage.

As your county or district provides health benefits through TAC HEBP, ARTS will continue to be available at NO COST in 2020, assuming program deadlines are met.

Your entity will need to continue sending employee, payroll, and unpaid leave of absence files to TAC HEBP in order to utilize this service for the 2020 reports. The information provided will be used to determine:

- 1) whether individuals are eligible for a federal premium subsidy or tax credit; and
- 2) whether your entity is subject to penalties under the ACA employer mandate.

Some payroll vendors have worked with TAC to produce these files for you. You will be responsible for the completion of required information in your payroll system and submission to TAC, but this eliminates the need for manually producing additional spreadsheets.

If you use a payroll system that will produce the required IRS forms, and you determine that your entity does not need measurement period tracking or affordability monitoring, you may not need ARTS. It is a service offered by TAC and is completely optional.

Enclosed is the ARTS Renewal Confirmation Program Agreement. Please return a signed copy (initials on pages 1 and 2, signature on page 3) to your Employee Benefits Consultant or email to ARTS@county.org no later than 4/15/2020 if your entity wishes to continue its participation in the program. If you have any questions, please contact your Employee Benefits Consultant at (800) 456-5974.



**ACA Reporting and Tracking Service (ARTS)
2020 Renewal Confirmation Program Agreement
HEBP Member: (Pooled Group or ASO)**

Program Services

The ARTS program includes the following services:

- *Measurement, Administrative, and Stability Period tracking for 2020 and notification of eligibility for part-time / variable / seasonal employees (can provide tracking back to beginning of Measurement Period if 2019 data was provided by county/district);*
- *Reporting for your county/district regarding the status of potential benefits-eligible employees;*
- *Production of your county/district's 1095C forms, shipped to you for distribution to employees (optional direct mail service for additional fee);*
- *Transmission of your county/district's 1094C and 1095C forms to the IRS.*

Program Requirements

- 1) Participants must provide employer, payroll, employee and unpaid leave of absence (LOA) files related to the group's Health Benefits Plan in the file format designated by TAC HEBP. Payroll data must be provided for each payroll cycle. Employee files must be provided, at a minimum, once per quarter. LOA files may be provided if and when applicable.
- 2) Group agrees to pay program fees as described in the 2020 ARTS Fee Schedule.

Enrollment and Data Submission Deadlines

- Please refer to the attached "2020 Deadlines for ARTS Files" document for details.
- Groups who wish to participate in the ARTS program must return the signed documents to TAC HEBP no later than April 15, 2020 in order to participate.
- Data file transmission to TAC HEBP must begin no later than August 3, 2020 to avoid late fees, however, **we recommend that you continue sending your files after each payroll or at least monthly** to avoid getting backlogged.



**ACA Reporting and Tracking Service (ARTS)
HEBP Member (Fully Insured or ASO)
2020 Fee Schedule for Renewing Participant**

1	<input checked="" type="checkbox"/>	ARTS Annual Subscription Fee	*\$4.75 / form	Waived
2	<input type="checkbox"/>	Optional Forms Distribution (<i>group chooses to have TAC mail employee forms</i>)	\$ 1.50 / form	If applicable, will be billed in 2021 after forms are produced
3	<input type="checkbox"/>	Late fee for service election form (<i>after 4/15/2020</i>)	Waived \$1,500	
4	<input type="checkbox"/>	Late fee for data submission (<i>after 8/3/2020 and/or 1/8/2021</i>)	\$3,000	If applicable, will be billed in 2021 after forms are produced
		Total Amount Due: (if zero, enter 0.00)		\$ <u>0.00</u>

**Per 1095C form*

Fees subject to change annually

_____Initials



ACA Reporting and Tracking Service (ARTS) Contact Designation Form

Contracting Authority: Ellis County (Group Name) hereby designates and appoints, as indicated in the space provided below, a Contracting Authority of department head rank or above and agrees that any notice to, or agreement by, a Group's Contracting Authority, with respect to service or claims hereunder, shall be binding on the Group. Each Group reserves the right to change its Contracting Authority from time to time by giving written notice to HEBP.

Name: Todd Little **Title:** Ellis County Judge
Address: 101 W. Main Street, Waxahachie, TX 75165
Phone: 972.825.5011 **Fax:** 972.825.5012
Email: countyjudge@co.ellis.tx.us

Primary Contact: Main contact for data file and reporting matters pertaining to the ARTS program.

Name: Theresa Taylor **Title:** Director, Human Resources
Mailing Address: 101 W. Main Street, Ste B103, Waxahachie, TX 75165
Delivery Address (no PO Boxes): Same as above
Phone: 972.825.5292 **HIPAA Secured Fax#:** 972.825.5162
Email: theresa.taylor@co.ellis.tx.us

Other Contact Emails for ARTS correspondence regarding data files, if any:

Signature of County Judge or Contracting Authority

Date

Todd Little, County Judge

Print Name and Title

SPECIAL WARRANTY DEED

STATE OF TEXAS §
 §
COUNTY OF ELLIS §

Ellis County, Texas, a political subdivision, ("Grantor"), in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which are acknowledged, has GRANTED, BARGAINED, SOLD, and CONVEYED and does GRANT, BARGAIN, SELL, AND CONVEY to City of Oak Leaf, a municipal corporation ("Grantee"), the real property in Ellis County, Texas fully described as:

Lot 22, Block 1, Little Creek Estates, Oak Leaf, Ellis County, Texas, commonly known as 507 Little Creek Trail, Oak Leaf, Texas

and all improvements located on it, together with all of Grantor's right, title, and interest in and to (a) any and all rights, titles, powers, privileges, easements, licenses, rights-of-way, and interests appurtenant to the real property and any improvements on the real property, and (b) any and all rights, titles, powers, privileges, easements, licenses, rights-of-way, and interests of Grantor, either at law or in equity, in possession or in expectancy, in and to any real estate lying in the streets, highways, roads, alleys, rights-of-way, or sidewalks, open or proposed, in front of, above, over, under, through, or adjoining the real property, and in and to any strips or gores of real estate adjoining the real property (collectively, "Property").

This Special Warranty Deed and the conveyance above are executed by Grantor and accepted by Grantee subject to any and all restrictions, easements, mineral reservations, and other matters of record, to the extent they are validly existing and applicable to the Property and include:

1. The terms of the Stafford Act regulations promulgated thereunder (44 C.F.R. 206.434), as they read now or may be amended in the future;
2. The Grant Agreement dated September 15, 2008 incorporated by reference as Exhibit 1;
3. The Property shall be used only for purposes compatible with open space, recreational, or wetlands management purposes;
4. No new structures or improvements shall be erected on the premises other than a restroom or a public facility that is open on all sides and functionally related to the open space use;
5. No future disaster assistance from any Federal source of any purpose related to the Property may be sought, nor will such assistance be provided;
6. The Property may only be conveyed to another public entity and only with prior approval from the Texas Governor's Division of Emergency Management and the Regional Director of FEMA; and

7. Any future conveyance must comply with the regulations of 44 C.F.R. 80.19, as they read now or as may be amended in the future.
8. All of the restrictions and terms outlined in Exhibit 2, which are incorporated by reference as if fully set forth herein.

(collectively, "Permitted Exceptions").

TO HAVE AND TO HOLD the Property, together with all and singular the rights and appurtenances to it in any way belonging, to Grantee, its successors, and its assigns forever, and Grantor binds itself, its successors, and its assigns to WARRANT AND FOREVER defend all and singular the title to the Property to Grantee, its successors, and its assigns against any person lawfully claiming or to claim the same or any part of it, by, through, or under Grantor, but not otherwise, subject to the Permitted Exceptions.

GRANTOR IS CONVEYING THE PROPERTY TO GRANTEE AS IS, WHERE IS, AND WITH ALL FAULTS, AND SPECIFICALLY AND EXPRESSLY WITHOUT ANY WARRANTIES, REPRESENTATIONS, OR GUARANTEES, EITHER EXPRESS OR IMPLIED, OF ANY KIND, NATURE, OR TYPE FROM OR ON BEHALF OF GRANTOR, EXCEPT FOR GRANTOR'S SPECIAL WARRANTY OF TITLE STATED ABOVE. GRANTEE ACKNOWLEDGES AND STIPULATES THAT GRANTEE IS NOT RELYING ON ANY REPRESENTATION, STATEMENT, OR OTHER ASSERTION ABOUT THE CONDITION OF THE PROPERTY MADE BY GRANTOR, OR ANYONE ACTING ON GRANTOR'S BEHALF, BUT IS RELYING ON GRANTEE'S OWN EXAMINATION OF THE PROPERTY.

Grantee, by its acceptance of this Special Warranty Deed, assumes payment of all standby charges, ad valorem taxes, and assessments for the 2020 calendar year and later calendar years not yet due and payable, each to the extent attributable to all or part of the Property.

FURTHERMORE, Grantee hereby agrees that in the event such restrictions, conditions, and limitations outlined in this agreement are not met and maintained by Grantee, then the ownership of said property shall revert to Ellis County, Texas. Grantee agrees that if it ceases to exist or loses its eligible status under 44 C.F.R. Part 80, then the ownership of said property shall revert to Ellis County, Texas.

Grantee's address is: City of Oak Leaf, 301 Locust Drive, Oak Leaf, Texas 75154

-Remaining Page Intentionally Left Blank – Signatory Blocks to Follow-

EXECUTED as of _____, 2020.

GRANTOR: Ellis County, Texas

County Judge – Todd Little

STATE OF TEXAS §
 §
COUNTY OF ELLIS §

BEFORE ME, the undersigned, a notary Public in and for the State of Texas, on this day personally appeared Todd Little, County Judge of Ellis County, Texas, known to me to be the person and officer whose name is subscribed to the foregoing instrument and acknowledged to me that it was the act of Ellis County, Texas, and that he executed it as the act of the county for the purposes and consideration expressed in it, and in the capacity stated in it.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this _____ day of _____, 2020.

Notary Public – State of Texas

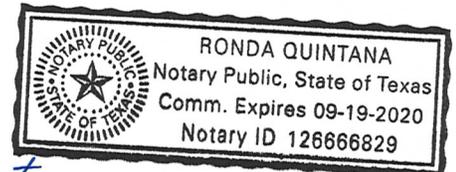
ACCEPTED BY: City of Oak Leaf

By: Tom Leveantz



I, Ronda Quintana, a Notary Public herby certify that Tom Leveantz, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he/she signed and delivered said instrument as ther free and voluntary act, for the use and purposes therein set forth. Further Tom Leveantz certifies and affirms that he/she has authority to execute this document on behalf of the City of Oak Leaf.

Given under my hand this 11th day of August, 2020.



Ronda Quintana
Notary Public – State of Texas

Return the document after filing to:

City of Oak Leaf
301 Locust Drive
Oak Leaf, Texas 75154



EXHIBIT
/

RECEIVED
FEB 06 2009

COUNTY ATTORNEY

DIVISION OF EMERGENCY MANAGEMENT
Office of the Governor

RICK PERRY
Governor

Mailing Address:
PO Box 4087
Austin, Texas 78773-0220

Contact Numbers:
512-424-2138 Day Hours
512-424-2277 Non-Duty Hours
512-424-2444 Fax

Physical Address:
5805 N. Lamar Blvd.
Austin, Texas 78752

STEVEN McCRAW
Director
Office of Homeland Security

JACK COLLEY
Chief

September 15, 2008

02446 2382
VOL. PG.

The Honorable Chad Adams
County Judge
Ellis County
101 W Main Street
Waxahachie, TX 75165-3706

RECEIVED
RECEIVED

RE: *Approval for FY08 Repetitive Flood Claims (RFC) Program - Project #RFC08-003*

Dear Judge Adams:

Congratulations! Your project request for funding under the Repetitive Flood Claims Program is approved by the Federal Emergency Management Agency (FEMA) and the State of Texas. The Grant is for fiscal year FY07. The project number is RFC08-003. This number should be used as a reference on all documents and correspondence. Under the terms of your application and the below listed conditions, you are authorized to purchase the properties identified in your application. You will be reimbursed for up to 100% of eligible project costs. The federal award for this grant is \$559,642.00

The Jurisdiction, as Subgrantee, must ensure that:

- 1.) The property owners must VOLUNTARILY elect to participate in the program, and the Jurisdiction must inform the prospective participants in writing that the Jurisdiction will not use its condemnation authority to acquire the property should negotiations fail. A Voluntary Transaction Agreement should be executed between the property owner and the Subgrantee;
- 2.) any eligible displaced tenants, as a direct result of this project, are provided appropriate benefits as defined in 49 CFR Part 24, "Uniform Relocation Assistance and real Property Acquisition For Federal and Federally Assisted Programs";
- 3.) all property acquired must carry a restriction that the land will be maintained as open space in perpetuity, and that no future Federal disaster assistance will be made available to it;
- 4.) only those specific properties approved in the official HMGP file submitted to the State and FEMA Region will be eligible for funding under this grant award (See Enclosure 1);

Page 2
Approval Letter
September 15, 2008

5.) the jurisdiction must report the repetitive loss property information by filling out the AW-501 form and send it in to DEM (See Enclosure 2); and,

6.) the Subgrantee must follow all applicable local, State and Federal laws, regulations, and requirements for the abatement and disposal of lead, asbestos, and other routinely encountered hazardous substance. If any unusual substance or extraordinary amounts of the aforementioned substances are encountered, the Subgrantee will contact the State and the relevant agency with authority for regulation of the substance.

Since this project affects a floodplain, the Subgrantee must prepare a final Public Notice in accordance with Executive Order 11988 and 44 CFR 9.12 (e). By regulation, the Subgrantee is prohibited from drawing funds for a period of fifteen (15) days following the date of the Public Notice. Please provide a copy of the Public Notice to both of the following:

TX Dept. of Public Safety
Emergency Management Division
Attn: Mitigation Section, Mildred Reno
P.O. Box 4087
Austin, Texas 78773-0226

This project must be completed within twelve months from the award date. This means your project must be completed by July 1, 2009 or sooner. You are required to submit a Quarterly Progress Report to this office no later October 15th, January 15th, April 15th, and July 15th of each year until the project is completed. A report with 2 consecutive quarters indicating no progress may result in your project being forfeited. A copy of the report format is enclosed for your use and may be reproduced as required. (See Enclosure 3)

You must also check the disbarred contractor's listing before accepting a contractor for your project. You may go to the following website at <http://www.epls.gov/> to look up the contractor, once you have done this print the page and submit it with your quarterly report for that quarter so that we can have verification that you check the listing before hiring that contractor.

Requests for reimbursement for expenses may be submitted as needed during the grant performance period. Payments will be made within 21 days of receipt of complete and accurate documentation.

At completion of demolition, a Demolition Certificate with the Geo-coordinates in Latitude and Longitude must be provided to GDEM. The geo-coordinates must be recorded in decimal degrees to 5 places. (See Enclosure 4)

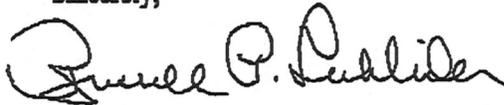
Page 3
Approval Letter
September 15, 2008

Upon project completion, a Certificate of Completion must be filled out and returned to this office as notification that project is completed and ready for final program and financial audits. A copy of the form is attached. A chief elected official or his/her designated representative must sign this document. Final payment will be made based upon its certification, completion of a final inspection and audit by our staff. (See Enclosure 5)

If you have received over \$300,000.00 total funding from Federal programs, you will be required to provide DEM with a copy of your audit performed per OMB Circular No. A-133 for this year. Please contact our Disaster Program Supervising Auditor, at (512) 424-2426 for further information on audit requirements. All HMGP grants are subject to Federal audit; therefore, all records must be maintained for 3 years from the date of completion and close out of the project or upon receipt of final payment, whichever is later.

If you have any questions or concerns please contact Mildred Reno at 512-424-2428 or via email at Mildred.Reno@txdps.state.tx.us.

Sincerely,



for Jack Colley
Chief

JC:mr

CC: John D. Patterson, EMC

Enclosures

02446 2385

VOL. PG.

EXHIBIT 2

The property described as Lot 22, Block 1, Little Creek Estates, Oak Leaf, Ellis County, Texas, commonly known as 507 Little Creek Trail, Oak Leaf, Texas.

02446 2386

VOL. PG.

Ellis County Abstract 17,422.00
to Box 251
10/15/05

Any provision herein which restricts the sale, rental, or use of this described real property because of color or race is invalid and unenforceable under federal law. STATE OF TEXAS, COUNTY OF ELLIS I hereby certify this instrument was filed on the date and time stamped herein and was duly recorded in the volume and page of the OFFICIAL PUBLIC RECORDS of Ellis County Texas as stamped hereon



Cindy Kelly
COUNTY CLERK, ELLIS COUNTY, TEXAS

FILE FOR RECORD - ELLIS COUNTY, TX
INST NO. 0599704
on Apr 28, 2009 at 10:10:00 AM

Exhibit 2

In reference to the property or properties ("Property") conveyed by the Special Warranty Deed between Ellis County participating in the federally-assisted acquisition project ("the Grantor") and the City of Oak Leaf, ("the Grantee"), its successors and assigns:

WHEREAS, The Robert T. Stafford Disaster Relief and Emergency Assistance Act, ("The Stafford Act"), 42 U.S.C. § 5121 et seq., identifies the use of disaster relief funds under § 5170c, Hazard Mitigation Grant Program, including the acquisition and relocation of structures in the floodplain;

WHEREAS, the mitigation grant program provides a process for a local government, through the State, to apply for federal funds for mitigation assistance to acquire interests in property, including the purchase of structures in the floodplain, to demolish and/or remove the structures, and to maintain the use of the Property as open space in perpetuity;

WHEREAS, Texas Govern's Division of Emergency Management Agency ("GDEM") has applied for and been awarded such funding from the Department of Homeland Security, Federal Emergency Management Agency and has entered into a mitigation grant program "Grant Agreement" dated November 1, 2007 with FEMA and herein incorporated by reference; making it a mitigation grant program grantee.

WHEREAS, Ellis County, acting by and through the Ellis County Commissioner's Court, hereinafter referred to as the Commissioners Court, has entered into a cooperative grant agreement with GDEM dated September 15, 2008, ("State-local Agreement"), and herein incorporated by reference as Exhibit 1 in which the Commissioners Court is authorized to acquire certain flood damaged, real property;

WHEREAS, the terms of the mitigation grant program statutory authorities, Federal program requirements consistent with 44 C.F.R. Part 80, the Grant Agreement, and the State-local Agreement require that the Grantee agree to conditions that restrict the use of the land to open space in perpetuity in order to protect and preserve natural floodplain values;

Now, therefore, the grant is made subject to the following terms and conditions:

1. Terms. Pursuant to the terms of the Hazard Mitigation Grant Program statutory authorities, Federal program requirements consistent with 44 C.F.R. Part 80, the Grant Agreement, and the State-local Agreement, the following conditions and restrictions shall apply in perpetuity to the Property described in the attached deed and acquired by the Grantee pursuant to FEMA program requirements concerning the acquisition of property for open space:
 - a. Compatible uses. The Property shall be dedicated and maintained in perpetuity as open space for the conservation of natural floodplain functions. Such uses may include: parks for outdoor recreational activities; wetlands management; nature reserves; cultivation; grazing; camping (except where adequate warning time is not available to allow evacuation); unimproved, unpaved parking lots; buffer zones; and other uses consistent with FEMA guidance for open space acquisition, Hazard Mitigation Assistance, Requirements for Property Acquisition and Relocation for Open Space.
 - b. Structures. No new structures or improvements shall be erected on the Property other than:

- i. A public facility that is open on all sides and functionally related to a designated open space or recreational use;
- ii. A public rest room; or
- iii. A structure that is compatible with open space and conserves the natural function of the floodplain, including the uses described in Paragraph 1.a., above, and approved by the FEMA Administrator in writing before construction of the structure begins.

Any improvements on the Property shall be in accordance with proper floodplain management policies and practices. Structures built on the Property according to paragraph b. of this section shall be floodproofed or elevated to at least the base flood level plus 1 foot of freeboard, or greater, if required by FEMA, or if required by any State, Tribal, or local ordinance, and in accordance with criteria established by the FEMA Administrator.

c. Disaster Assistance and Flood Insurance. No Federal entity or source may provide disaster assistance for any purpose with respect to the Property, nor may any application for such assistance be made to any Federal entity or source. The Property is not eligible for coverage under the NFIP for damage to structures on the property occurring after the date of the property settlement, except for pre-existing structures being relocated off the property as a result of the project.

d. Transfer. The Grantee, including successors in interest, shall convey any interest in the Property only if the FEMA Regional Administrator, through the State, gives prior written approval of the transferee in accordance with this paragraph.

- i. The request by the Grantee, through the State, to the FEMA Regional Administrator must include a signed statement from the proposed transferee that it acknowledges and agrees to be bound by the terms of this section, and documentation of its status as a qualified conservation organization if applicable.

- ii. The Grantee may convey a property interest only to a public entity or to a qualified conservation organization. However, the Grantee may convey an easement or lease to a private individual or entity for purposes compatible with the uses described in paragraph (a), of this section, with the prior approval of the FEMA Regional Administrator, and so long as the conveyance does not include authority to control and enforce the terms and conditions of this section.

- iii. If title to the Property is transferred to a public entity other than one with a conservation mission, it must be conveyed subject to a conservation easement that shall be recorded with the deed and shall incorporate all terms and conditions set forth in this section, including the easement holder's responsibility to enforce the easement. This shall be accomplished by one of the following means:

- a) The Grantee shall convey, in accordance with this paragraph, a conservation easement to an entity other than the title holder, which shall be recorded with the deed, or

- b) At the time of title transfer, the Grantee shall retain such conservation easement, and record it with the deed.

- iv. Conveyance of any property interest must reference and incorporate the original deed restrictions providing notice of the conditions in this section and must incorporate a provision for the property interest to revert to the State, Tribe, or local government in the event that the transferee ceases to exist or loses its eligible status under this section.
2. Inspection. FEMA, its representatives and assigns including the state or tribe shall have the right to enter upon the Property, at reasonable times and with reasonable notice, for the purpose of inspecting the Property to ensure compliance with the terms of this part, the Property conveyance and of the grant award.
3. Monitoring and Reporting. Every three years, the Grantee (mitigation grant program subgrantee), in coordination with any current successor in interest, shall submit through the State to the FEMA Regional Administrator a report certifying that the Grantee has inspected the Property within the month preceding the report, and that the Property continues to be maintained consistent with the provisions of 44 C.F.R. Part 80, the property conveyance, and the grant award.
4. Enforcement. The Grantee (mitigation grant program subgrantee), the State, FEMA, and their respective representatives, successors and assigns, are responsible for taking measures to bring the Property back into compliance if the Property is not maintained according to the terms of 44 C.F.R. Part 80, the property conveyance, and the grant award. The relative rights and responsibilities of FEMA, the State, the Grantee, and subsequent holders of the property interest at the time of enforcement, shall include the following:
 - a. The State will notify the Grantee and any current holder of the property interest in writing and advise them that they have 60 days to correct the violation.
 - i. If the Grantee or any current holder of the property interest fails to demonstrate a good faith effort to come into compliance with the terms of the grant within the 60-day period, the State shall enforce the terms of the grant by taking any measures it deems appropriate, including but not limited to bringing an action at law or in equity in a court of competent jurisdiction.
 - ii. FEMA, its representatives, and assignees may enforce the terms of the grant by taking any measures it deems appropriate, including but not limited to 1 or more of the following:
 - a) Withholding FEMA mitigation awards or assistance from the State or Tribe, and Grantee; and current holder of the property interest.
 - b) Requiring transfer of title. The Grantee or the current holder of the property interest shall bear the costs of bringing the Property back into compliance with the terms of the grant; or
 - c) Bringing an action at law or in equity in a court of competent jurisdiction against any or all of the following parties: the State, the Tribe, the local community, and their respective successors.
5. Amendment. This agreement may be amended upon signatures of FEMA, the state, and the Grantee only to the extent that such amendment does not affect the fundamental and statutory purposes underlying the agreement.

6. Severability. Should any provision of this grant or the application thereof to any person or circumstance be found to be invalid or unenforceable, the rest and remainder of the provisions of this grant and their application shall not be affected and shall remain valid and enforceable.

Agreed:

Grantor's Signature _____

Date _____

Todd Little, Ellis County Judge

Grantee's Signature Thomas Leverentz

Date 8-18-20

Grantee's Name THOMAS LEVERENTZ

Grantee's Title Mayor

City of Oak Leaf.



U.S. Department of Homeland Security
FEMA Region 6
800 N. Loop 288
Denton, TX 76209

FEMA

July 23, 2020

W. Nim Kidd, MPA, CEM
Chief, Texas Division of Emergency Management
Vice Chancellor - The Texas A&M University System
1033 La Posada Drive
Austin, TX 78752

Attn: Mr. David Jackson, State Hazard Mitigation Officer

Re: EMT-2008-RC-0001; RFC-PJ-06-TX-2008-003
Change in Property Interest Approval

Dear Chief Kidd:

This letter is in response to your request to transfer property title of 507 Little Creek Trail, Oak Leaf, Texas 75154 from Ellis County to the City of Oak Leaf. This property is included in sub-award RFC-PJ-06-TX-2008-003.

After review of the documentation, the Federal Emergency Management Agency (FEMA) approves this request as permitted by the Hazard Mitigation Assistance (HMA) Guidance Addendum dated February 27, 2015, Section A.4.5 regarding subsequent transfer of a property interest. The written request provided by the City of Oak Leaf as transferee and the Ellis County as transferor initiates the transfer process; Hazard Mitigation Assistance Guidance Addendum Section A.6 holds the following requirements to complete the transfer:

- All development rights in the form of a conservation easement on the property must be conveyed to the conservation organization or retained by the sub-grantee or other public entity; and
- By accepting grant funds, the sub-grantee accepts responsibility for monitoring and enforcing the deed restriction and/or easement language.

This transfer incorporates requirements of 44 CFR § 80.19 pertaining to green-space requirements specifically stating, "The property shall be dedicated and maintained in perpetuity as open space for the conservation for the natural floodplain functions in accordance with 44 CFR § 80.19." Sub-applicants should take special consideration to apply and record a deed restriction on each property in accordance with the language in the FEMA Model Deed Restriction.

Chief Kidd
July 23, 2020
Page 2

If you have any questions regarding the information, please contact Brianne Schmidtke, Hazard Mitigation Assistance (HMA) Branch Chief, at (940) 383-7309, or Brianne.Schmidtke@fema.dhs.gov.

Sincerely,

SANDRA A KEEFE Digitally signed by SANDRA A KEEFE
Date: 2020.07.23 10:36:59 -05'00'

Sandra Keefe
Mitigation Division Director

Resolved:

That the Ellis County Commissioner's Court supports the public election of all appraisal board members in Texas.