

A3



July 8, 2020

Judge Todd Little  
101 W. Main St.  
Waxahachie, TX 75165

RE: Ellis County FY 2021 NTBHA (Match) Contribution

Dear Judge Little,

This letter serves as a request from the North Texas Behavioral Health Authority (NTBHA) for FY2021 County Match funds. NTBHA is anticipating receiving level funding from Texas Health & Human Services (HHSC) for SFY2021. Therefore, NTBHA is requesting the same amount of funding as FY2020 level match from our supporting counties.

Ellis County SFY 2021: \$208,556.33

We appreciate the support of Ellis County as we continue working to provide exceptional behavioral health services in our North Texas Communities.

If you need additional information or have any questions, please contact me, [egoodwin@ntbha.org](mailto:egoodwin@ntbha.org) or 469-998-5160.

Sincerely,

Elizabeth Goodwin, CPA  
Chief Financial Officer

Cc:

Carol Lucky  
Walter Taylor  
Nancy Blum  
Heath Frederick



## County Judge

---

**From:** Ken Brown <kbrown@ntbha.org>  
**Sent:** Tuesday, September 1, 2020 9:38 AM  
**To:** countyjudge@co.ellis.tx.us  
**Cc:** janis.burdett@co.ellis.tx.us; John Wilson  
**Subject:** County Match Invoice QTR 1 FY 2021  
**Attachments:** Ellis County Match Invoice.pdf

Attached you will find a copy of your most recent invoice from North Texas Behavioral Health Authority. All payments should be made out to North Texas Behavioral Health Authority.

Please do not hesitate to contact [ap@ntbha.org](mailto:ap@ntbha.org) should you have any questions or concerns regarding our invoicing process.

PLEASE NOTE OUR REMITTANCE ADDRESS:

9441 LBJ Frwy  
Suite 350  
Dallas, TX 75243

Thanks,

Ken Brown  
Business/Financial Analyst  
p. 469.299.9463  
North Texas Behavioral Health Authority





**TDEM**  
THE TEXAS A&M UNIVERSITY SYSTEM

September 24, 2020

Ellis County  
109 S. Jackson Rd.  
Waxahachie, TX 75167-3745

Re: Grant No: EMT-2020-EP-00004

Dear Judge Little:

Congratulations, on behalf of the Texas Division of Emergency Management (TDEM), your application for financial assistance submitted under the Federal Fiscal Year (FFY) 2020 Emergency Management Performance Grant (EMPG) has been approved in the amount of \$40,676.01. As a condition of this grant, you are required to contribute a cost match in the amount of \$40,676.01.

The period of performance for your FFY 2020 EMPG grant is October 1, 2019- March 31, 2021. This period of performance reflects a 6- month PROGRAMMATIC EXTENSION ONLY to complete and close out your FFY 2020 grant year task requirements.

Before you receive any of the federal funds awarded to you, you must establish acceptance of this grant award. By accepting this award, you are acknowledging and accepting the terms and conditions of your award, as well as the task requirements outlined in the FY 2020 Local Emergency Management Performance Grant Guide and due dates outlined in the EMPG Application Timeline located on-line at <https://tdem.texas.gov/emergency-management-performance-grant/>. This grant award must be signed and dated below by your jurisdiction's "Authorized Official" indicated on the "Designation of EMPG Grant Officials" form (TDEM 17B) and returned within 45 days from date received to [TDEM.EMPG@tdem.texas.gov](mailto:TDEM.EMPG@tdem.texas.gov). Failure to return documentation to TDEM within 45 days may result in reallocation of funds.

The 2020 Terms and Conditions are enclosed for your review. Once reviewed, please initial and submit to [TDEM.EMPG@tdem.texas.gov](mailto:TDEM.EMPG@tdem.texas.gov) with this signed EMPG grant award letter.

If you have any questions, please contact the EMPG Unit Chief Lisa Resendez at [Lisa.Resendez@tdem.texas.gov](mailto:Lisa.Resendez@tdem.texas.gov) or 512-424-7511/512-574-1473 or your District Coordinator.

Respectfully-

W.Nim Kidd MPA, CPA  
Chief-Texas Division of Emergency Management  
Vice Chancellor for Disaster and Emergency  
Services  
Texas A&M University System

Authorized Official Signature:

Date:

---

---



## **Terms and Conditions 2020 Emergency Management Performance Grant (EMPG)**

### **Purpose**

The FY 2020 priority for this program is to advance “Whole Community” security and emergency management. Grant funds will be used to support local comprehensive emergency management programs to encourage improvement of mitigation, preparedness, response, and recovery capabilities for all hazards. Funding may be used to support activities that contribute to the capability to manage consequences from acts of terrorism. Funds provided may also be used to accomplish initiatives described in the Federal Program Guidelines, including local implementation of the National Incident Management System (NIMS), incorporation of appropriate references to the National Response Framework (NRF) into local plans, homeland security assessment and strategy integration, and assessment of local emergency management programs

### **Grant Conditions**

Identify the source of funding under which this award is funded and reference the government code. The federal grant terms and conditions are located at: [https://www.fema.gov/media-library-data/1581717192496-3736b5626f11012c3750de5efb6a4d37/FY 2020 EMPG NOFO FINAL 508SA2.pdf](https://www.fema.gov/media-library-data/1581717192496-3736b5626f11012c3750de5efb6a4d37/FY%2020%20EMPG%20NOFO%20FINAL%20508SA2.pdf)

### **Grant Acceptance**

Notice of Subrecipient Grant Award remains an offer until the signed copy of the Acceptance of Subrecipient Grant Award is received by the Texas Division of Emergency Management (TDEM) in accordance with the instructions provided in the transmittal letter.

### **Task Requirements**

The approved FY 2020 Statement of Work and Progress Report template outlines eight tasks that the grantee must perform during the grant period. The following additional tasks are also required of Subrecipients:

- a. Implement (NIMS) at the local level.
- b. Incorporate pertinent information concerning National Response Framework into the local or inter-jurisdictional emergency management plan and its annexes.
- c. Subrecipients must have a tracking system of record to organize and coordinate resources in response to incidents.

- d. During the performance period of this grant, Subrecipient must maintain an emergency management, as prescribed by the TDEM. This may be accomplished by jurisdictions maintaining their own emergency management plan or participating in an inter-jurisdictional emergency management program that meets the required standards. If TDEM identifies deficiencies in the Sub-recipient's plan, Sub-recipient's will correct deficiencies within sixty (60) days of receiving notice of such deficiencies from TDEM.
- e. Sub-recipient's must maintain an updated inventory of equipment purchased through this grant program in accordance 2 C.F.R. 200 Requirements, Reports, Records, Retention, and Enforcement, Equipment and the Department of Homeland Security (DHS).
- f. The Subrecipient agrees that any equipment purchased with funds through this grant program shall be prominently marked as follows: "*Purchased with funds provided by the U.S. Department of Homeland Security.*" Exceptions to this requirement are limited to items where placing of the marking is not possible due to the nature of the equipment.

### **Grant Funding**

The amount of this grant may be less than the amount requested in your Application for Federal Assistance due to limits on federal funding for the EMPG program. However, EMPG grant recipients should report eligible expenses in quarterly financial reports. Any excess match reported, will be used for TDEM match purposes and becomes 100% federalized, therefore cannot be used for any other grant match purposes within your jurisdiction.

### **Financial and Administrative Requirements**

In Accordance with 2 C.F.R. Part 200 Subpart F—Audit Requirements, Subrecipient agrees to comply with the applicable financial and administrative requirements set forth in the Office of Justice Programs (OJP) Financial Guide.

- a. All emergency management program costs for which the Subrecipient seeks reimbursement must be eligible in accordance with 2 CFR Part 200 as it applies to awards of Federal financial assistance to all "non-federal entities"
- b. Subrecipient will comply with the organizational audit requirements of super circular 2A CFR 200 Audits of States, Local Governments, and Non-Profit Organizations.
- c. When implementing Federal Emergency Management Agency (FEMA) National Preparedness Directorate funded activities; the Subrecipient must comply with all federal civil rights laws, to include Title VI of the Civil Rights Act, as amended. The Subrecipient is required to take reasonable steps to ensure persons of limited English proficiency have meaningful access to language assistance services regarding the development of proposals and budgets and conducting FEMA funded activities.
- d. Subrecipient will assist the awarding agency (if necessary) in assuring compliance with the National Historic Preservation Act of 1966 Section 106 (16 U.S.C. § 470), Ex. Order 11593 (identification and protection of historic properties), the Archeological and

Historical Preservation Act of 1974 (16 U.S.C. § 469 a-1 et seq.), and the National Environmental Policy Act of 1969 (42 U.S.C. § 4321). (Federal Assurance).

- e. Subrecipient agrees to make no request for reimbursement for goods or services procured by the Subrecipient either prior to the start of the period of performance stated in this award document or after the end of the period of performance.

Notwithstanding any other provisions of this document, the parties understand and agree that the obligations of TDEM under this Agreement are contingent upon the availability of adequate funds to meet TDEM's liabilities. TDEM shall not be liable to the Subrecipient for costs under this agreement that exceed the amount specified in the Notice of Subrecipient Grant Award.

- f. Single Audit Act Requirements: For sub-recipients expending \$750,000 or more in federal annually, the Applicant will cause to be performed the required financials and compliance audits in accordance with the Single Audit Act Amendments of 1996 and Title 2 of the Code of Federal Regulations, Part 200, Subpart F Audit Requirements.

### Reporting Requirements

Subrecipient agrees to comply with all reporting requirements and shall provide such information as required by TDEM. Reporting requirements can be found in the *2020 Local Emergency Management Performance Grant (EMPG) Guide*. Sub-recipients may be required to submit additional information and data requested by TDEM and after the end of the period of performance in order to close out the grant. A copy of the *2020 Local Emergency Management Performance Grant (EMPG) Guide* can be downloaded from the TDEM website at: <https://tdem.texas.gov/emergency-management-performance-grant/>. Sub recipient must prepare and submit Semi-Annual Progress Reports to TDEM for the duration of the grant performance period or until all grant activities are completed and the grant is formally closed. The first performance-reporting period is October 1 to March 31 (progress report due April 15) and the second reporting period is April 1 to September 30 (progress report due October 15). Subrecipient may also be required to submit additional information and data as requested by TDEM.

### Review of Work and Expenditures

TDEM may review the work of the Subrecipient with respect to approved program tasks and expenditures for which reimbursement are requested to ensure the federal awards are used for authorized purposes in compliance with laws, regulations, and the provisions of this contract or grant agreement and that performance goals are achieved. These reviews may include, without limitation: comparing actual Subrecipient activities to those approved in the sub-award application and subsequent modifications if any; ensuring that grant funds have been expended in accordance with applicable guidelines; confirming compliance with grant assurances, and verifying information provided on performance reports and payment requests. **All financial expenditures submitted for match purposes will be verified. Any financial excess match submitted to TDEM for the EMPG grant program cannot be used to match any other grant funded program and is considered 100% federalized for TDEM excess match purposes**

## **Lobbying**

As required by Section 1352, Title 31 of the U.S. Code, for persons entering into a contract, grant, loan or cooperative agreement from an agency or requests or receives from an agency a commitment providing for the United States to insure or guarantee a loan, the Applicant certifies that:

- a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the Subrecipient, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- c. The Subrecipient will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.

## **Debarment, Suspension, and other Responsibility Matters**

As required by Executive Order 12549, and 12689 and 2 C.F.R 200.213 and codified in the 2 C.F. R. Part 180, Debarment and Suspension, the applicant will provide protection against waste, fraud, and abuse by debarment or suspending those persons deemed irresponsible in their dealings with the federal government. The applicant certifies that it and its principals, sub grantees, recipients or sub recipients:

The Subrecipient certifies that it and its principals and vendors:

- a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency; Subrecipients can access debarment information by going to [www.epls.gov](http://www.epls.gov).

- b) Have not, within a three-year period preceding this application, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
- d) Have not, within a three-year period preceding this application, had one or more public transactions (Federal, State, or local) terminated for cause or default.
- e) Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application (Federal Certification).

## **Monitoring**

- a. Subrecipient will provide TDEM, State Auditor, DHS personnel or their authorized representative, access to and the right to examine all paper or electronic records related to financial assistance.
- b. Subrecipient agrees to monitor their program to ensure that federal awards are used for authorized purposes in compliance with laws, regulations, and the provisions of contracts or grant agreements and that the performance goals are achieved.

TDEM may perform periodic reviews or sampling of Subrecipient performance of eligible activities and approved projects. These reviews/sampling may include, without limitation: performance of an on-site audit and compliance monitoring, including inspection of all grant-related records and items, comparing actual.

Subrecipient activities to those approved in the sub-award application and subsequent modifications if any, ensuring that advances have been disbursed in accordance with applicable guidelines, confirming compliance with grant assurances, verifying information provided in performance reports and reviewing payment requests, needs and threat assessments and strategies.

- c. Subrecipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of FEMA National Preparedness Directorate.

- d. The Subrecipient official certifies federal funds will be used to supplement existing funds and will not replace (supplant) funds that have been appropriated for the same purpose. Subrecipient may be required to supply documentation certifying that a reduction in non-federal resources occurred for reasons other than the receipt or expected receipt of federal funds.
- e. All financial expenditures and excess match will be verified and validated by TDEM and will become federalized funds and utilized by the Texas Division of Emergency Management as match. Once these funds are utilized by the TDEM EMPG grant program, your agency can no longer utilize them within for any other federal grant match for the term of the grant performance year.

### **Reimbursement for Expenses**

Reimbursement for expenses incurred during the second and fourth quarter of Fiscal Year 2020 will not be disbursed until TDEM receives the first and second semi-annual EMPG Progress Reports, which are due on April 15, and October 15, respectively.

1. **Choice of Law:** This agreement shall be construed and governed by Texas law.
2. **Changes to the Law:** TDEM is a state agency whose authority and appropriations are subject to the actions of the Texas Legislature and the United States Congress. If TDEM and/or the subject matter of this contract become subject to a legislative or regulatory change, revocation of statutory or regulatory authority, or lack of funds that would render the services and/or goods and/or payment to be provided under this agreement impossible, unnecessary, void, or substantially amended, TDEM may terminate this agreement without penalty to, or any liability whatsoever on the part of, TDEM, the State of Texas, or the United States. This contract does not grant vendor a franchise or any other vested property right.
3. **Written Modification:** No modification or amendment to this Agreement shall become valid unless in writing and signed by both parties.
4. To the extent it applies, Subrecipient shall comply with Texas Government Code, Chapter 783, 1 Texas Administrative Code (TAC) §§ 5.141 *et seq.*, and the Uniform Grant Management Standards, State Uniform Administrative Requirements for Grants and Cooperative Agreements, Subpart B, §\_14.
5. To the extent it applies, Subrecipient shall comply with the General Appropriations Act, 80<sup>th</sup> Legislature, Article IX, Part 17.
6. TDEM may suspend or terminate sub-recipient funding, in whole or in part, or other measures may be imposed for any of the following reasons: failing to comply with the requirements or statutory objectives of federal law, failing to make satisfactory progress toward the goals or objectives set forth in the sub-award application, failing to follow grant agreement requirements or special conditions, failing to submit required reports, or filing a false certification or other report or documentation. Satisfactory progress is defined as accomplishing the following during the performance period of the grant: requesting federal funds for purchases, training, etc. and deciding what purchases will be made, ordering the equipment, ensuring the equipment is shipped and received, and training is

accomplished with the equipment (or readied for deployment). All of the aforementioned tasks must be accomplished in a timely manner. Special Conditions may be imposed on Subrecipient's use of grant funds until problems identified during grant monitoring visits conducted by TDEM audit and compliance personnel are resolved.

**INTER-LOCAL COOPERATION CONTRACT AND AGREEMENT  
FOR DETENTION SERVICES  
BETWEEN  
THE COUNTY OF ELLIS AND THE CITY OF MIDLOTHIAN**

**WHEREAS:** the hereinafter 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 Inter-local Cooperation Act of the State of Texas; and

**WHEREAS:** the functions or services contracted for and to be provided by this agreement are within the definition of "Governmental function and services as defined by Section 791.003 of the Government Code; and

**WHEREAS:** the function or services contracted to be provided are functions or services that each party to the contract is authorized to perform individually; and

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

The County of Ellis of the State of Texas (hereinafter, COUNTY) shall be the party providing the function or service; to wit, detention services.

The City of Midlothian, of the State of Texas (hereinafter, CITY) shall be the party receiving the function or services and providing the consideration for such function or services.

Both parties acknowledge, understand and agree in reference to this agreement, the following:

1. That COUNTY shall provide housing to inmates of CITY who are charged with Class C misdemeanor offenses only.
2. That the cost to be charged to CITY by COUNTY providing housing of Class C misdemeanor inmates shall be \$60 per day.
3. That a day, for purposes of this agreement, shall include any part of a day beginning at 12:01 a.m. and ending at midnight of the same calendar day.
4. That the COUNTY by and through the Ellis County Sheriff's Office shall provide the housing, feeding, and security for the inmate housed under this agreement as well as providing health care supplies for the inmate as needed.

5. That the transportation of an inmate housed under the terms of this agreement to and from the Wayne McCollum Detention Center will be the sole responsibility of CITY.
6. That the CITY shall be responsible to take any and all inmates held under the terms of this agreement before a magistrate within twenty-three (23) hours from the time of said inmate's arrest or said inmate shall be released from the custody by the Ellis County Sheriff's personnel.
7. That the arresting agency of CITY shall provide the Ellis County Sheriff's Detention staff with a copy of the commitment order for the inmate and a copy of the judgment of the Court of the indigence hearing on the inmate wherein the inmate was found not to be indigent prior to the time or simultaneous with the time said inmate is delivered to the Wayne McCollum Detention Center.
8. That regardless of whether an inmate has been taken before a magistrate and regardless of whether a commitment order has been issued, the CITY agrees to pay for all expenses, including any medical or dental expenses, of an arrestee up until such arrestee is actually incarcerated in the Wayne McCollum Detention Center. The CITY also agrees to guard their arrestee during such arrestee's hospitalization prior to actual physical delivery for incarceration in the Wayne McCollum Detention Center. Once an arrestee is actually incarcerated in the Wayne McCollum Detention Center, the CITY agrees to pay the expenses of an inmate as agreed to herein this agreement.
9. That any inmate detained under this agreement shall undergo a medical screening process prior to acceptance into the Wayne McCollum Detention Center. Any prospective inmate found to be in immediate need of medical care by the intake officer will be rejected for admission. Regardless of any statutory provision, all emergency medical services required for an inmate being held for CITY will be the sole responsibility of CITY. If an inmate shall make a medical call to see a doctor, then CITY shall be billed for the actual cost of such medical call plus the cost of transporting the inmate to and from the location to provide that inmate with medical or dental services in an amount of \$0.32 per mile. Medical calls that require only the staff nurse on duty at the Wayne McCollum Detention Center will be provided as part of the service provided by COUNTY. In the event a medical emergency shall require transportation of the inmate to the hospital emergency room or confinement in the hospital, the detention personnel of COUNTY shall provide security on a temporary basis, not to exceed eighteen (18) hours. It shall be the responsibility of CITY to provide security for any inmate being held at the hospital for which CITY is financially responsible under the terms of this agreement within a reasonable time period that must begin no later than eighteen (18) hours from the inmate being delivered to the hospital. All emergency medical cost or other medical cost shall be the responsibility of CITY. Determination of the need to seek medical attention shall be made by COUNTY without any requirement for consultation with CITY prior to the time such medical service is required.
10. That the CITY shall indemnify and agree to hold harmless COUNTY for any loss which may occur to COUNTY while housing any inmate under this agreement except for acts or omissions of COUNTY which are intentional or grossly negligent.

11. The CITY agrees that is shall pay monthly to COUNTY as billed for services rendered under the terms of this agreement.

12. The parties agree that this inter-local agreement shall continue in force indefinitely. Said contract shall continue until such time as it shall be canceled or modified by either party. Either party may cancel this agreement upon one hundred eighty (180) days written notice to the other for any reason or cause or without cause.

EXECUTED in triplicate this, the \_\_\_\_\_ day of \_\_\_\_\_, 2019.20

\_\_\_\_\_  
Todd Little

COUNTY JUDGE, ELLIS COUNTY, TEXAS

Pursuant to minute order \_\_\_\_\_

Attest:

Approved:

\_\_\_\_\_  
Krystal Valdez  
ELLIS COUNTY CLERK

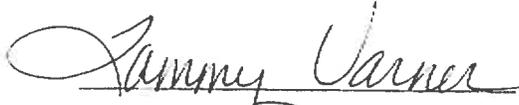
  
\_\_\_\_\_  
Chuck Edge  
ELLIS COUNTY SHERIFF

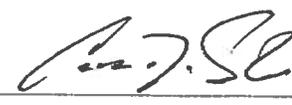


  
\_\_\_\_\_  
Richard Reno  
MAYOR, CITY OF MIDLOTHIAN, TEXAS

Attest:

Approved:

  
\_\_\_\_\_  
Tammy Varnier  
CITY SECRETARY

  
\_\_\_\_\_  
Carl Smith  
CHIEF OF POLICE

## COMMISSIONERS' COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at 10:00 a.m. on Tuesday, as scheduled. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2<sup>nd</sup> floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

The **deadline** for submitting an agenda request with the supporting information is 12 noon on the Tuesday 1 week before the scheduled Commissioners Court. This will give ample time for preparation of the agenda.

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

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

**Please fill out this form completely:**

DATE: 09/25/2020

NAME: Carla Cates

PHONE: 972-825-5300 FAX: 972-825-5294

DEPARTMENT OR ASSOCIATION: Law Library

ADDRESS: 109 Jackson St., Waxahachie, Texas 75165

PREFERRED DATE TO BE PLACE ON AGENDA: October 20<sup>th</sup>, 2020

DESCRIPTION OF AGENDA REQUEST: Approval of the 2020-2021 Law Library Service fees, as follows: Printing and copying black and white is .25 cents, color per page is .50 cents. Incoming fax is \$1.50 per page. Outgoing fax is \$2.00 for the first page and \$1.00 per additional page. A notary fee of \$6.00 per document and \$1.00 per addition signature. The Boardroom rental fee is \$25.00 per hour.

\_\_\_\_\_

\_\_\_\_\_

/s/ Vance Hinds

County Attorney Approval

PLEASE KEEP THIS COPY FOR YOUR RECORDS.  
**TEXAS ASSOCIATION OF COUNTIES**  
 Certification for Continuing Education  
 2020 Legislative Conference  
 Aug. 26-28, 2020 | Virtual

Sponsor:  
 Texas Association of Counties

Educational Co-Sponsor:  
 V.C. Young Institute of County Government, Texas A&M  
 AgriLife Extension Service

SESSION TITLE	DATE	TIME	HOURS OFFERED	CREDIT HOURS CLAIMED
Exclusive Meeting: Core Legislative Group	Wed., Aug. 26	1-2 p.m.	1 hour	
Opening General Session	Wed., Aug. 26	2-4 p.m.	2 hours	2
Legislative Discussion Session - 4:10-5:15 p.m. A MAXIMUM OF 1 HOUR IS ALLOWED.				
COVID-19 and the Texas Healthcare System	Wed., Aug. 26	4:10-5:15 p.m.	1 hour	1
COVID-19 Grant Resources Roundtable	Wed., Aug. 26	4:10-5:15 p.m.	1 hour	
Legislative Discussion Session - 8:30-9:35 a.m. A MAXIMUM OF 1 HOUR IS ALLOWED.				
TAC's Federal Outreach Initiative	Thurs., Aug. 27	8:30-9:35 a.m.	1 hour	1
Behavioral Health during a Crisis: Taking Care of Yourself and Your Community	Thurs., Aug. 27	8:30-9:35 a.m.	1 hour	
Legislative Discussion Session - 9:55-11 a.m. A MAXIMUM OF 1 HOUR IS ALLOWED.				
Senate Bill 2	Thurs., Aug. 27	9:55-11 a.m.	1 hour	1
Law Enforcement Response to COVID-19	Thurs., Aug. 27	9:55-11 a.m.	1 hour	1
Legislative Discussion Session - 11:20 a.m.-12:25 p.m. A MAXIMUM OF 1 HOUR IS ALLOWED.				
Getting Up For The November 2020 Election	Thurs., Aug. 27	11:20 a.m.-12:25 p.m.	1 hour	
The 2020 Census and Redistricting in a COVID-19 World	Thurs., Aug. 27	11:20 a.m.-12:25 p.m.	1 hour	1
County Association Meetings	Thurs., Aug. 27	1:30-3:30 p.m.	2 hours	2
Legislative Discussion Session - 8:30-9:35 a.m. A MAXIMUM OF 1 HOUR IS ALLOWED.				
Emergency Management: What Should I Know Today?	Fri., Aug. 28	8:30-9:35 a.m.	1 hour	1
Court Systems Moving Into the Future	Fri., Aug. 28	8:30-9:35 a.m.	1 hour	
Closing General Session	Fri., Aug. 28	9:45-11:15 a.m.	1.50 hours	1.5
TOTAL POSSIBLE CONTINUING EDUCATION HOURS			11.50	10.5
			TOTAL HOURS CLAIMED	10.5

Please check and fill out the office and continuing education hours that apply to you:

County Commissioner (max of 11.5 hours): 10.5       County Treasurer & Staff (max of 11.50 hours): HALPS

CPA/Auditors (max of 11.50 hours): \_\_\_\_\_       Tax Assessor-Collectors (max of 11.50 hours): \_\_\_\_\_

Purchasing Agents (max of 11.50 hours): \_\_\_\_\_       PHRs and SPHRs (max of 11.50 hours): \_\_\_\_\_

Justices of the Peace (max of 11.50 hours): \_\_\_\_\_

I, Paul D. Perry do hereby certify that I attended the above listed programs and was present at the courses of instruction. I represent and declare all of the above statements are true and correct.

Name (print): Paul D. Perry

County: Ellis Title: COMM. Pct 3

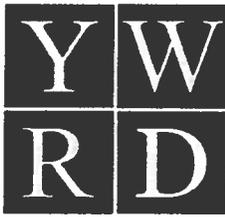
Date: 8/28/2020 Signature: [Signature]

AB

**ELLIS COUNTY EMERGENCY SERVICES  
DISTRICT #5**

**STATEMENT OF CASH RECEIPTS  
AND DISBURSEMENTS**

**Year Ended December 31, 2019**



# YWRD, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

Greer Yeldell, CPA | Glen Wilson, CPA | Tracie Wood, CPA | Joyce Reeve, CPA | Brandon Diviney, CPA

To the Board of Directors of  
Ellis County Emergency Services District #5  
Ferris, Texas

Management is responsible for the accompanying statement of cash receipts and disbursements of Ellis County Emergency Services District #5 (District) for the year ended December 31, 2019, in accordance with the cash basis of accounting, and for determining that the cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the statement of cash receipts and disbursements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the statement of cash receipts and disbursements.

The statement of cash receipts and disbursements is prepared in accordance with the cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

Management has elected to omit substantially all the disclosures ordinarily included in a financial statement prepared in accordance with the cash basis of accounting. If the omitted disclosures were included in the financial statement, they might influence the user's conclusions about the District's cash receipts and disbursements. Accordingly, the financial statement is not designed for those who are not informed about such matters.

*YWRD, P.C.*

YWRD, P.C.  
*Certified Public Accountants*

Ennis, Texas  
September 4, 2020

**ELLIS COUNTY EMERGENCY SERVICES DISTRICT #5**  
**STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS**  
Year Ended December 31, 2019

<b>CASH RECEIPTS</b>	
Property Taxes	\$ 116,808
Building Rent	2,240
Loan Proceeds	50,000
<b>TOTAL CASH RECEIPTS</b>	<u>169,048</u>
<b>CASH DISBURSEMENTS</b>	
Accounting	415
Appraisal District Fee	1,615
Careflight Membership	20,000
Dues	2,912
Equipment	637
Equipment Repair	3,503
Insurance	378
Legal Fees	8,121
New Fire Truck	101,791
Office	1,647
Repairs and Maintenance	33,398
Training	706
Truck Payment	20,000
<b>TOTAL CASH DISBURSEMENTS</b>	<u>195,123</u>
<b>INCREASE IN CASH</b>	(26,075)
<b>BEGINNING CASH</b>	<u>102,305</u>
<b>ENDING CASH</b>	<u><u>\$ 76,230</u></u>

See accountant's compilation report

FI

## Trial Balance for Ellis County

From 09/16/2020 To 09/28/2020

Fund	Name	Opening Balance	Debit	Credit	Closing Balance
1	GENERAL FUND	34,853,075.26	960,188.86	(2,377,886.15)	33,435,377.97
2	ROAD IMPROVEMENT FUND	1,007,357.31	17.77	-	1,007,375.08
3	ROAD/BRIDGE PCT. 1	1,807,933.92	29,095.21	(47,005.63)	1,790,023.50
4	ROAD/BRIDGE PCT. 2	1,404,600.03	30,109.51	(48,197.72)	1,386,511.82
5	ROAD/BRIDGE PCT. 3	1,056,442.01	30,051.88	(52,776.49)	1,033,717.40
6	ROAD/BRIDGE PCT. 4	1,267,138.49	30,163.52	(72,452.28)	1,224,849.73
7	ADULT PROBATION	1,273,643.18	25,269.55	(98,338.17)	1,200,574.56
8	JUVENILE PROBATION	987,155.43	14,389.00	(145,063.35)	856,481.08
9	F/M PCT. 1	1,853,154.04	78.12	(14,724.11)	1,838,508.05
10	F/M PCT. 2	575,405.68	78.12	(21,191.21)	554,292.59
11	F/M PCT. 3	1,265,706.51	78.12	(61,869.79)	1,203,914.84
12	F/M PCT. 4	1,397,203.66	140,279.82	(319,550.18)	1,217,933.30
13	LATERAL ROAD PCT. 1	312,148.87	-	-	312,148.87
14	COUNTY & DISTRICT CT TECH	35,689.51	132.00	-	35,821.51
15	JUSTICE COURT TECHNOLOGY FUND	157,258.61	998.06	-	158,256.67
16	DC ARCHIVES RECORDS MANAGEMENT	152,514.86	680.00	-	153,194.86
17	JURY	183,814.00	320.04	(370.00)	183,764.04
18	PERMANENT IMPROVEMENT	2,621,801.95	125.82	-	2,621,927.77
19	LAW LIBRARY	25,639.12	6,379.64	(13,223.40)	18,795.36
20	TRUST AND AGENCY FUND	891,085.23	108,267.58	-	999,352.81
21	RECORDS MANAGEMENT	1,270,325.79	21,380.00	(9,667.67)	1,282,038.12
22	CC ARCHIVES RECORDS MANAGEMENT	2,453,814.54	21,310.00	-	2,475,124.54
23	ROW AVAILABLE	133,853.26	-	-	133,853.26
24	FIRE MARSHAL SPECIAL FUND	139,338.32	1,316.63	(869.20)	139,785.75
26	DISTRICT COURT RECORDS TECH	192,402.96	1,325.00	-	193,727.96
27	ROAD DISTRICT #1	1,274,090.81	-	-	1,274,090.81
28	ROAD DISTRICT #5	71,725.49	-	-	71,725.49
29	ROAD DISTRICT #16	197,519.53	-	-	197,519.53
30	CHECK PROCESSING FEE AC	174,715.54	234.66	(1,176.50)	173,773.70
31	DRUG FORFEITURE FUND	136,288.83	-	-	136,288.83
32	GEN RECORD MANAGE/PRESE	517,574.81	3,138.00	-	520,712.81
33	COURTHOUSE SECURITY FUN	129,137.13	4,410.71	-	133,547.84
34	COURT REC. PRESERVATION 51.708	107,139.50	270.00	-	107,409.50
36	ELECTIONS ADMIN FEES	21,005.84	1,967.21	-	22,973.05
38	SERIES 07 INTEREST & SINKING	61,018.46	306.97	-	61,325.43
40	SERIES 07 BOND PROJECT	4,929,806.80	-	-	4,929,806.80
42	SHERIFF FEDERAL DRUG FORFEITURE	302,659.71	325.00	-	302,984.71
45	ELLIS CO COMM CORRECTIONS	80,481.68	2,547.56	(10,099.18)	72,930.06
46	SHERIFF SEIZURE FUND	328,519.31	-	-	328,519.31
47	SHERIFF DRUG FORFEITURE	17,603.35	-	-	17,603.35
48	DISTRICT ATTY DRUG SEIZ	167,096.42	2,181.00	-	169,277.42
50	CIVIL SUPERVISION FEES	99,100.42	301.85	(1,876.77)	97,525.50
56	CONSTABLE PCT #2 FORFEITURE	173.57	-	-	173.57
57	CONSTABLE PCT #1 FORFEITURE	181.28	-	-	181.28
61	TRUANCY & PREVENTION	8,072.69	969.81	-	9,042.50
65	CSCD HIGH RISK CASELOAD	15,697.60	778.45	(3,190.94)	13,285.11
72	ELLIS COUNTY LEVEE #2	405,141.37	-	-	405,141.37
73	ELLIS COUNTY LEVEE #3	272,381.38	-	-	272,381.38
74	ELLIS COUNTY LEVEE #4	7,632.32	-	-	7,632.32
		<b>66,643,266.38</b>	<b>1,439,465.47</b>	<b>(3,299,528.74)</b>	<b>64,783,203.11</b>

F2

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 08/21/2020.

Chris Macon  
JUSTICE OF THE PEACE, PRECINCT 1/1

by Juanita Brown  
CLERK

FEEES COLLECTED

Credit Cards

\$ 15,964.90

Cash Collected

5,436.50

Checks, Money Orders

7,207.10

T O T A L

\$ 28,608.50

Justice of the Peace Clerk initials

JG

Treasurer's Office Deputy initials

\_\_\_\_\_

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
08/06/20	NATIONWIDE EVICTION	LT202298A	97454	40	2.00	Juana Guzman
08/06/20	NATIONWIDE EVICTION	LT202299A	97455	40	2.00	Juana Guzman
08/06/20	NATIONWIDE EVICTION	LT202300A	97456	40	2.00	Juana Guzman
08/06/20	NATIONWIDE EVICTION	LT202301A	97457	40	2.00	Juana Guzman
08/07/20	BARRY & SEWART, PLLC	LT202302A	97462	40	2.00	Juana Guzman
08/10/20	PROFESSIONAL CIVIL P	DC203266A	97473	40	2.00	LADONNA HART
08/10/20	PROFESSIONAL CIVIL P	DC203267A	97476	40	2.00	LADONNA HART
08/10/20	PROFESSIONAL CIVIL P	DC203268A	97477	40	2.00	LADONNA HART
08/10/20	PROFESSIONAL CIVIL P	DC203269A	97481	40	2.00	LADONNA HART
08/10/20	PROFESSIONAL CIVIL P	DC203270A	97482	40	2.00	LADONNA HART
08/10/20	SCOTT & ASSOCIATES,	DC203271A	97485	40	2.00	LADONNA HART
08/10/20	SCOTT & ASSOCIATES,	DC203272A	97486	40	2.00	LADONNA HART
08/10/20	ABC LEGAL SERVICES	DC203273A	97487	40	2.00	LADONNA HART
08/11/20	ABC LEGAL SERVICES	DC203274A	97492	40	2.00	LADONNA HART
08/11/20	ABC LEGAL SERVICES,	DC203275A	97496	40	2.00	LADONNA HART
08/11/20	ZACHARY SADEGHIAN	LT202303A	97498	40	2.00	LADONNA HART
08/11/20	SCOTT & ASSOCIATES,	DC203276A	97499	40	2.00	LADONNA HART
08/11/20	SCOTT & ASSOCIATES,	DC203277A	97501	40	2.00	LADONNA HART
08/11/20	PORTFOLIO RECOVERY A	DC192880A	97502	40	2.00	Juana Guzman
08/11/20	SCOTT & ASSOCIATES,	DC203278A	97503	40	2.00	LADONNA HART
08/11/20	PORTFOLIO RECOVERY A	DC192638A	97504	40	2.00	Juana Guzman
08/11/20	SCOTT & ASSOCIATES,	DC203279A	97505	40	2.00	LADONNA HART
08/11/20	ABC LEGAL SERVICES,	DC203280A	97506	40	2.00	LADONNA HART
08/12/20	LVNV FUNDING, LLC	DC203281A	97511	40	2.00	LADONNA HART
08/12/20	ABC LEGAL SERVICES	DC203282A	97512	40	2.00	LADONNA HART
08/12/20	SCOTT & ASSOCIATES,	DC203283A	97513	40	2.00	LADONNA HART
08/12/20	SCOTT & ASSOCIATES,	DC203284A	97514	40	2.00	LADONNA HART
08/12/20	SCOTT & ASSOCIATES,	DC203285A	97515	40	2.00	LADONNA HART
08/12/20	SCOTT & ASSOCIATES,	DC203286A	97516	40	2.00	LADONNA HART
08/13/20	HARDESTY LAW OFFICE,	SC201214A	97524	40	2.00	LADONNA HART
08/14/20	SCOTT & ASSOCIATES,	JC101038A	97529	40	2.00	Juana Guzman
08/14/20	K-NOR PROPERTY MANAG	LT202304A	97532	40	2.00	YOLANDA MORALES
08/14/20	SCOTT & ASSOCIATES,	DC203287A	97533	40	2.00	LADONNA HART
08/14/20	KAREN WEAVER	LT202296A	97535	40	2.00	LADONNA HART
08/17/20	ALEX LOPEZ	LT202305A	97539	40	2.00	Juana Guzman
08/17/20	KRISTINA WEARE	LT202306A	97540	40	2.00	YOLANDA MORALES
08/17/20	TOM E SMALLEY	LT202307A	97541	40	2.00	YOLANDA MORALES
08/18/20	JESUS SALGADO	LT202308A	97546	40	2.00	YOLANDA MORALES
08/19/20	JOSE AVILA	LT202309A	97550	40	2.00	YOLANDA MORALES
08/20/20	ABC LEGAL SERVICES,	DC203288A	97555	40	2.00	LADONNA HART
08/20/20	ABC LEGAL SERVICES,	DC203289A	97556	40	2.00	LADONNA HART
08/20/20	LVNV FUNDING, LLC	DC203290A	97557	40	2.00	LADONNA HART
08/20/20	HARDESTY LAW OFFICE,	SC201215A	97558	40	2.00	Juana Guzman
08/20/20	EZ MESSENGER	DC203291A	97559	40	2.00	LADONNA HART
08/20/20	BARBARA FLETCHER	LT202310A	97560	40	2.00	YOLANDA MORALES
08/20/20	ABC LEGAL SERVICES	DC203292A	97561	40	2.00	LADONNA HART
08/20/20	ABC LEGAL SERVICES,	DC203293A	97562	40	2.00	LADONNA HART
08/20/20	ABC LEGAL SERVICES,	DC203293A	97562-V	40	-2.00	LADONNA HART
08/20/20	ABC LEGAL SERVICES	DC203294A	97563	40	2.00	LADONNA HART
08/20/20	ABC LEGAL SERVICES	DC203295A	97564	40	2.00	LADONNA HART

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
08/21/20	ABC LEGAL SERVICES,	DC203296A	97566	40	2.00	LADONNA HART
08/21/20	ABC LEGAL SERVICES,	DC203297A	97569	40	2.00	LADONNA HART
08/24/20	ABC LEGAL SERVICES,	DC203293A	97574	40	2.00	LADONNA HART
08/24/20	ABC LEGAL SERVICES	DC203298A	97575	40	2.00	LADONNA HART
08/24/20	ROBERT AND SHANA DEA	LT202311A	97577	40	2.00	LADONNA HART
08/24/20	CLINT TIMS	LT202312A	97578	40	2.00	LADONNA HART
08/25/20	JACINTO DOMINGUEZ	SC201217A	97584	40	2.00	YOLANDA MORALES
08/25/20	KATHERYN SPIEGEL	LT202313A	97585	40	2.00	YOLANDA MORALES
08/25/20	ABC LEGAL SERVICES	DC203299A	97588	40	2.00	LADONNA HART
08/25/20	WILLOW APTS	LT202314A	97589	40	2.00	LADONNA HART
08/25/20	WILLOW APTS	LT202315A	97590	40	2.00	LADONNA HART
08/26/20	JACINTO DOMINGUEZ	LT202316A	97593	40	2.00	YOLANDA MORALES
08/27/20	PORTFOLIO RECOVERY A	DC203300A	97599	40	2.00	LADONNA HART
08/27/20	SCOTT & ASSOCIATES,	JC101017A	97600	40	2.00	Juana Guzman
08/27/20	LADD SOMKIETE VIEN	LT202317A	97601	40	2.00	LADONNA HART
08/28/20	ABC LEGAL SERVICES	DC203301A	97606	40	2.00	LADONNA HART
08/28/20	SCOTT & ASSOCIATES,	DC203302A	97607	40	2.00	LADONNA HART
08/28/20	SCOTT & ASSOCIATES,	DC203303A	97608	40	2.00	LADONNA HART
08/31/20	SCOTT & ASSOCIATES,	DC203304A	97615	40	2.00	LADONNA HART
08/31/20	ABC LEGAL SERVICES	DC203305A	97620	40	2.00	LADONNA HART
08/31/20	EZ MESSENGER JENKINS	DC203306A	97621	40	2.00	LADONNA HART

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

Total Monetary 40	.....	138.00
Total Non-Monetary 40	.....	0.00
Total 40	.....	138.00

08/11/20	PORTFOLIO RECOVERY A	DC192880A	97502	AB	7.00	Juana Guzman
08/11/20	PORTFOLIO RECOVERY A	DC192638A	97504	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

08/06/20	NATIONWIDE EVICTION	LT202298A	97454	BI	6.00	Juana Guzman
08/06/20	NATIONWIDE EVICTION	LT202299A	97455	BI	6.00	Juana Guzman
08/06/20	NATIONWIDE EVICTION	LT202300A	97456	BI	6.00	Juana Guzman
08/06/20	NATIONWIDE EVICTION	LT202301A	97457	BI	6.00	Juana Guzman
08/07/20	BARRY & SEWART, PLLC	LT202302A	97462	BI	6.00	Juana Guzman
08/10/20	PROFESSIONAL CIVIL P	DC203266A	97473	BI	6.00	LADONNA HART
08/10/20	PROFESSIONAL CIVIL P	DC203267A	97476	BI	6.00	LADONNA HART
08/10/20	PROFESSIONAL CIVIL P	DC203268A	97477	BI	6.00	LADONNA HART
08/10/20	PROFESSIONAL CIVIL P	DC203269A	97481	BI	6.00	LADONNA HART
08/10/20	PROFESSIONAL CIVIL P	DC203270A	97482	BI	6.00	LADONNA HART
08/10/20	SCOTT & ASSOCIATES,	DC203271A	97485	BI	6.00	LADONNA HART

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

<b>Date</b>	<b>Name</b>	<b>Case#</b>	<b>Rcpt#</b>	<b>Fee</b>	<b>Amt</b>	<b>Rcvd By</b>
08/10/20	SCOTT & ASSOCIATES,	DC203272A	97486	BI	6.00	LADONNA HART
08/10/20	ABC LEGAL SERVICES	DC203273A	97487	BI	6.00	LADONNA HART
08/11/20	ABC LEGAL SERVICES	DC203274A	97492	BI	6.00	LADONNA HART
08/11/20	ABC LEGAL SERVICES,	DC203275A	97496	BI	6.00	LADONNA HART
08/11/20	ZACHARY SADEGHIAN	LT202303A	97498	BI	6.00	LADONNA HART
08/11/20	SCOTT & ASSOCIATES,	DC203276A	97499	BI	6.00	LADONNA HART
08/11/20	SCOTT & ASSOCIATES,	DC203277A	97501	BI	6.00	LADONNA HART
08/11/20	SCOTT & ASSOCIATES,	DC203278A	97503	BI	6.00	LADONNA HART
08/11/20	SCOTT & ASSOCIATES,	DC203279A	97505	BI	6.00	LADONNA HART
08/11/20	ABC LEGAL SERVICES,	DC203280A	97506	BI	6.00	LADONNA HART
08/12/20	LVNV FUNDING, LLC	DC203281A	97511	BI	6.00	LADONNA HART
08/12/20	ABC LEGAL SERVICES	DC203282A	97512	BI	6.00	LADONNA HART
08/12/20	SCOTT & ASSOCIATES,	DC203283A	97513	BI	6.00	LADONNA HART
08/12/20	SCOTT & ASSOCIATES,	DC203284A	97514	BI	6.00	LADONNA HART
08/12/20	SCOTT & ASSOCIATES,	DC203285A	97515	BI	6.00	LADONNA HART
08/12/20	SCOTT & ASSOCIATES,	DC203286A	97516	BI	6.00	LADONNA HART
08/13/20	HARDESTY LAW OFFICE,	SC201214A	97524	BI	6.00	LADONNA HART
08/14/20	K-NOR PROPERTY MANAG	LT202304A	97532	BI	6.00	YOLANDA MORALES
08/14/20	SCOTT & ASSOCIATES,	DC203287A	97533	BI	6.00	LADONNA HART
08/17/20	ALEX LOPEZ	LT202305A	97539	BI	6.00	Juana Guzman
08/17/20	KRISTINA WEARE	LT202306A	97540	BI	6.00	YOLANDA MORALES
08/17/20	TOM E SMALLEY	LT202307A	97541	BI	6.00	YOLANDA MORALES
08/18/20	JESUS SALGADO	LT202308A	97546	BI	6.00	YOLANDA MORALES
08/19/20	JOSE AVILA	LT202309A	97550	BI	6.00	YOLANDA MORALES
08/20/20	ABC LEGAL SERVICES,	DC203288A	97555	BI	6.00	LADONNA HART
08/20/20	ABC LEGAL SERVICES,	DC203289A	97556	BI	6.00	LADONNA HART
08/20/20	LVNV FUNDING, LLC	DC203290A	97557	BI	6.00	LADONNA HART
08/20/20	HARDESTY LAW OFFICE,	SC201215A	97558	BI	6.00	Juana Guzman
08/20/20	EZ MESSENGER	DC203291A	97559	BI	6.00	LADONNA HART
08/20/20	BARBARA FLETCHER	LT202310A	97560	BI	6.00	YOLANDA MORALES
08/20/20	ABC LEGAL SERVICES	DC203292A	97561	BI	6.00	LADONNA HART
08/20/20	ABC LEGAL SERVICES,	DC203293A	97562	BI	6.00	LADONNA HART
08/20/20	ABC LEGAL SERVICES,	DC203293A	97562-V	BI	-6.00	LADONNA HART
08/20/20	ABC LEGAL SERVICES	DC203294A	97563	BI	6.00	LADONNA HART
08/20/20	ABC LEGAL SERVICES	DC203295A	97564	BI	6.00	LADONNA HART
08/21/20	ABC LEGAL SERVICES,	DC203296A	97566	BI	6.00	LADONNA HART
08/21/20	ABC LEGAL SERVICES,	DC203297A	97569	BI	6.00	LADONNA HART
08/24/20	ABC LEGAL SERVICES,	DC203293A	97574	BI	6.00	LADONNA HART
08/24/20	ABC LEGAL SERVICES	DC203298A	97575	BI	6.00	LADONNA HART
08/24/20	ROBERT AND SHANA DEA	LT202311A	97577	BI	6.00	LADONNA HART
08/24/20	CLINT TIMS	LT202312A	97578	BI	6.00	LADONNA HART
08/25/20	JACINTO DOMINGUEZ	SC201217A	97584	BI	6.00	YOLANDA MORALES
08/25/20	KATHERYN SPIEGEL	LT202313A	97585	BI	6.00	YOLANDA MORALES
08/25/20	ABC LEGAL SERVICES	DC203299A	97588	BI	6.00	LADONNA HART
08/25/20	WILLOW APTS	LT202314A	97589	BI	6.00	LADONNA HART
08/25/20	WILLOW APTS	LT202315A	97590	BI	6.00	LADONNA HART
08/27/20	PORTFOLIO RECOVERY A	DC203300A	97599	BI	6.00	LADONNA HART
08/27/20	LADD SOMKIETE VIEN	LT202317A	97601	BI	6.00	LADONNA HART
08/28/20	ABC LEGAL SERVICES	DC203301A	97606	BI	6.00	LADONNA HART
08/28/20	SCOTT & ASSOCIATES,	DC203302A	97607	BI	6.00	LADONNA HART

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
08/28/20	SCOTT & ASSOCIATES,	DC203303A	97608	BI	6.00	LADONNA HART
08/31/20	SCOTT & ASSOCIATES,	DC203304A	97615	BI	6.00	LADONNA HART
08/31/20	ABC LEGAL SERVICES	DC203305A	97620	BI	6.00	LADONNA HART
08/31/20	EZ MESSENGER JENKINS	DC203306A	97621	BI	6.00	LADONNA HART

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

Total Monetary BI	.....	378.00
Total Non-Monetary BI	.....	0.00
Total BI	.....	378.00

08/10/20	PROFESSIONAL CIVIL P	DC203266A	97473	DC	25.00	LADONNA HART
08/10/20	PROFESSIONAL CIVIL P	DC203267A	97476	DC	25.00	LADONNA HART
08/10/20	PROFESSIONAL CIVIL P	DC203268A	97477	DC	25.00	LADONNA HART
08/10/20	PROFESSIONAL CIVIL P	DC203269A	97481	DC	25.00	LADONNA HART
08/10/20	PROFESSIONAL CIVIL P	DC203270A	97482	DC	25.00	LADONNA HART
08/10/20	SCOTT & ASSOCIATES,	DC203271A	97485	DC	25.00	LADONNA HART
08/10/20	SCOTT & ASSOCIATES,	DC203272A	97486	DC	25.00	LADONNA HART
08/10/20	ABC LEGAL SERVICES	DC203273A	97487	DC	25.00	LADONNA HART
08/11/20	ABC LEGAL SERVICES	DC203274A	97492	DC	25.00	LADONNA HART
08/11/20	ABC LEGAL SERVICES,	DC203275A	97496	DC	25.00	LADONNA HART
08/11/20	SCOTT & ASSOCIATES,	DC203276A	97499	DC	25.00	LADONNA HART
08/11/20	SCOTT & ASSOCIATES,	DC203277A	97501	DC	25.00	LADONNA HART
08/11/20	SCOTT & ASSOCIATES,	DC203278A	97503	DC	25.00	LADONNA HART
08/11/20	SCOTT & ASSOCIATES,	DC203279A	97505	DC	25.00	LADONNA HART
08/11/20	ABC LEGAL SERVICES,	DC203280A	97506	DC	25.00	LADONNA HART
08/12/20	LVNV FUNDING, LLC	DC203281A	97511	DC	25.00	LADONNA HART
08/12/20	ABC LEGAL SERVICES	DC203282A	97512	DC	25.00	LADONNA HART
08/12/20	SCOTT & ASSOCIATES,	DC203283A	97513	DC	25.00	LADONNA HART
08/12/20	SCOTT & ASSOCIATES,	DC203284A	97514	DC	25.00	LADONNA HART
08/12/20	SCOTT & ASSOCIATES,	DC203285A	97515	DC	25.00	LADONNA HART
08/12/20	SCOTT & ASSOCIATES,	DC203286A	97516	DC	25.00	LADONNA HART
08/14/20	SCOTT & ASSOCIATES,	DC203287A	97533	DC	25.00	LADONNA HART
08/20/20	ABC LEGAL SERVICES,	DC203288A	97555	DC	25.00	LADONNA HART
08/20/20	ABC LEGAL SERVICES,	DC203289A	97556	DC	25.00	LADONNA HART
08/20/20	LVNV FUNDING, LLC	DC203290A	97557	DC	25.00	LADONNA HART
08/20/20	EZ MESSENGER	DC203291A	97559	DC	25.00	LADONNA HART
08/20/20	ABC LEGAL SERVICES	DC203292A	97561	DC	25.00	LADONNA HART
08/20/20	ABC LEGAL SERVICES,	DC203293A	97562	DC	25.00	LADONNA HART
08/20/20	ABC LEGAL SERVICES,	DC203293A	97562-V	DC	-25.00	LADONNA HART
08/20/20	ABC LEGAL SERVICES	DC203294A	97563	DC	25.00	LADONNA HART
08/20/20	ABC LEGAL SERVICES	DC203295A	97564	DC	25.00	LADONNA HART
08/21/20	ABC LEGAL SERVICES,	DC203296A	97566	DC	25.00	LADONNA HART
08/21/20	ABC LEGAL SERVICES,	DC203297A	97569	DC	25.00	LADONNA HART
08/24/20	ABC LEGAL SERVICES,	DC203293A	97574	DC	25.00	LADONNA HART
08/24/20	ABC LEGAL SERVICES	DC203298A	97575	DC	25.00	LADONNA HART
08/25/20	ABC LEGAL SERVICES	DC203299A	97588	DC	25.00	LADONNA HART
08/27/20	PORTFOLIO RECOVERY A	DC203300A	97599	DC	25.00	LADONNA HART
08/28/20	ABC LEGAL SERVICES	DC203301A	97606	DC	25.00	LADONNA HART

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
08/28/20	SCOTT & ASSOCIATES,	DC203302A	97607	DC	25.00	LADONNA HART
08/28/20	SCOTT & ASSOCIATES,	DC203303A	97608	DC	25.00	LADONNA HART
08/31/20	SCOTT & ASSOCIATES,	DC203304A	97615	DC	25.00	LADONNA HART
08/31/20	ABC LEGAL SERVICES	DC203305A	97620	DC	25.00	LADONNA HART
08/31/20	EZ MESSENGER JENKINS	DC203306A	97621	DC	25.00	LADONNA HART

GL# -40097-00000-000 - Fee Description: DC FILING FEE						
Total Monetary DC					.....	1,025.00
Total Non-Monetary DC					.....	0.00
Total DC					.....	1,025.00

08/06/20	NATIONWIDE EVICTION	LT202298A	97454	ESF	10.00	Juana Guzman
08/06/20	NATIONWIDE EVICTION	LT202299A	97455	ESF	10.00	Juana Guzman
08/06/20	NATIONWIDE EVICTION	LT202300A	97456	ESF	10.00	Juana Guzman
08/06/20	NATIONWIDE EVICTION	LT202301A	97457	ESF	10.00	Juana Guzman
08/07/20	BARRY & SEWART, PLLC	LT202302A	97462	ESF	10.00	Juana Guzman
08/10/20	PROFESSIONAL CIVIL P	DC203266A	97473	ESF	10.00	LADONNA HART
08/10/20	PROFESSIONAL CIVIL P	DC203267A	97476	ESF	10.00	LADONNA HART
08/10/20	PROFESSIONAL CIVIL P	DC203268A	97477	ESF	10.00	LADONNA HART
08/10/20	PROFESSIONAL CIVIL P	DC203269A	97481	ESF	10.00	LADONNA HART
08/10/20	PROFESSIONAL CIVIL P	DC203270A	97482	ESF	10.00	LADONNA HART
08/10/20	SCOTT & ASSOCIATES,	DC203271A	97485	ESF	10.00	LADONNA HART
08/10/20	SCOTT & ASSOCIATES,	DC203272A	97486	ESF	10.00	LADONNA HART
08/10/20	ABC LEGAL SERVICES	DC203273A	97487	ESF	10.00	LADONNA HART
08/11/20	ABC LEGAL SERVICES	DC203274A	97492	ESF	10.00	LADONNA HART
08/11/20	ABC LEGAL SERVICES,	DC203275A	97496	ESF	10.00	LADONNA HART
08/11/20	ZACHARY SADEGHIAN	LT202303A	97498	ESF	10.00	LADONNA HART
08/11/20	SCOTT & ASSOCIATES,	DC203276A	97499	ESF	10.00	LADONNA HART
08/11/20	SCOTT & ASSOCIATES,	DC203277A	97501	ESF	10.00	LADONNA HART
08/11/20	SCOTT & ASSOCIATES,	DC203278A	97503	ESF	10.00	LADONNA HART
08/11/20	SCOTT & ASSOCIATES,	DC203279A	97505	ESF	10.00	LADONNA HART
08/11/20	ABC LEGAL SERVICES,	DC203280A	97506	ESF	10.00	LADONNA HART
08/12/20	LVNV FUNDING, LLC	DC203281A	97511	ESF	10.00	LADONNA HART
08/12/20	ABC LEGAL SERVICES	DC203282A	97512	ESF	10.00	LADONNA HART
08/12/20	SCOTT & ASSOCIATES,	DC203283A	97513	ESF	10.00	LADONNA HART
08/12/20	SCOTT & ASSOCIATES,	DC203284A	97514	ESF	10.00	LADONNA HART
08/12/20	SCOTT & ASSOCIATES,	DC203285A	97515	ESF	10.00	LADONNA HART
08/12/20	SCOTT & ASSOCIATES,	DC203286A	97516	ESF	10.00	LADONNA HART
08/13/20	HARDESTY LAW OFFICE,	SC201214A	97524	ESF	10.00	LADONNA HART
08/14/20	K-NOR PROPERTY MANAG	LT202304A	97532	ESF	10.00	YOLANDA MORALES
08/14/20	SCOTT & ASSOCIATES,	DC203287A	97533	ESF	10.00	LADONNA HART
08/17/20	ALEX LOPEZ	LT202305A	97539	ESF	10.00	Juana Guzman
08/17/20	KRISTINA WEARE	LT202306A	97540	ESF	10.00	YOLANDA MORALES
08/17/20	TOM E SMALLEY	LT202307A	97541	ESF	10.00	YOLANDA MORALES
08/18/20	JESUS SALGADO	LT202308A	97546	ESF	10.00	YOLANDA MORALES
08/19/20	JOSE AVILA	LT202309A	97550	ESF	10.00	YOLANDA MORALES
08/20/20	ABC LEGAL SERVICES,	DC203288A	97555	ESF	10.00	LADONNA HART
08/20/20	ABC LEGAL SERVICES,	DC203289A	97556	ESF	10.00	LADONNA HART

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
08/20/20	LVNV FUNDING, LLC	DC203290A	97557	ESF	10.00	LADONNA HART
08/20/20	HARDESTY LAW OFFICE,	SC201215A	97558	ESF	10.00	Juana Guzman
08/20/20	EZ MESSENGER	DC203291A	97559	ESF	10.00	LADONNA HART
08/20/20	BARBARA FLETCHER	LT202310A	97560	ESF	10.00	YOLANDA MORALES
08/20/20	ABC LEGAL SERVICES	DC203292A	97561	ESF	10.00	LADONNA HART
08/20/20	ABC LEGAL SERVICES,	DC203293A	97562	ESF	10.00	LADONNA HART
08/20/20	ABC LEGAL SERVICES,	DC203293A	97562-V	ESF	-10.00	LADONNA HART
08/20/20	ABC LEGAL SERVICES	DC203294A	97563	ESF	10.00	LADONNA HART
08/20/20	ABC LEGAL SERVICES	DC203295A	97564	ESF	10.00	LADONNA HART
08/21/20	ABC LEGAL SERVICES,	DC203296A	97566	ESF	10.00	LADONNA HART
08/21/20	ABC LEGAL SERVICES,	DC203297A	97569	ESF	10.00	LADONNA HART
08/24/20	ABC LEGAL SERVICES,	DC203293A	97574	ESF	10.00	LADONNA HART
08/24/20	ABC LEGAL SERVICES	DC203298A	97575	ESF	10.00	LADONNA HART
08/24/20	ROBERT AND SHANA DEA	LT202311A	97577	ESF	10.00	LADONNA HART
08/24/20	CLINT TIMS	LT202312A	97578	ESF	10.00	LADONNA HART
08/25/20	JACINTO DOMINGUEZ	SC201217A	97584	ESF	10.00	YOLANDA MORALES
08/25/20	KATHERYN SPIEGEL	LT202313A	97585	ESF	10.00	YOLANDA MORALES
08/25/20	ABC LEGAL SERVICES	DC203299A	97588	ESF	10.00	LADONNA HART
08/25/20	WILLOW APTS	LT202314A	97589	ESF	10.00	LADONNA HART
08/25/20	WILLOW APTS	LT202315A	97590	ESF	10.00	LADONNA HART
08/27/20	PORTFOLIO RECOVERY A	DC203300A	97599	ESF	10.00	LADONNA HART
08/27/20	LADD SOMKIETE VIEN	LT202317A	97601	ESF	10.00	LADONNA HART
08/28/20	ABC LEGAL SERVICES	DC203301A	97606	ESF	10.00	LADONNA HART
08/28/20	SCOTT & ASSOCIATES,	DC203302A	97607	ESF	10.00	LADONNA HART
08/28/20	SCOTT & ASSOCIATES,	DC203303A	97608	ESF	10.00	LADONNA HART
08/31/20	SCOTT & ASSOCIATES,	DC203304A	97615	ESF	10.00	LADONNA HART
08/31/20	ABC LEGAL SERVICES	DC203305A	97620	ESF	10.00	LADONNA HART
08/31/20	EZ MESSENGER JENKINS	DC203306A	97621	ESF	10.00	LADONNA HART

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

Total Monetary ESF	.....	630.00
Total Non-Monetary ESF	.....	0.00
Total ESF	.....	630.00

08/06/20	NATIONWIDE EVICTION	LT202298A	97454	JCPT	5.00	Juana Guzman
08/06/20	NATIONWIDE EVICTION	LT202299A	97455	JCPT	5.00	Juana Guzman
08/06/20	NATIONWIDE EVICTION	LT202300A	97456	JCPT	5.00	Juana Guzman
08/06/20	NATIONWIDE EVICTION	LT202301A	97457	JCPT	5.00	Juana Guzman
08/07/20	BARRY & SEWART, PLLC	LT202302A	97462	JCPT	5.00	Juana Guzman
08/10/20	PROFESSIONAL CIVIL P	DC203266A	97473	JCPT	5.00	LADONNA HART
08/10/20	PROFESSIONAL CIVIL P	DC203267A	97476	JCPT	5.00	LADONNA HART
08/10/20	PROFESSIONAL CIVIL P	DC203268A	97477	JCPT	5.00	LADONNA HART
08/10/20	PROFESSIONAL CIVIL P	DC203269A	97481	JCPT	5.00	LADONNA HART
08/10/20	PROFESSIONAL CIVIL P	DC203270A	97482	JCPT	5.00	LADONNA HART
08/10/20	SCOTT & ASSOCIATES,	DC203271A	97485	JCPT	5.00	LADONNA HART
08/10/20	SCOTT & ASSOCIATES,	DC203272A	97486	JCPT	5.00	LADONNA HART
08/10/20	ABC LEGAL SERVICES	DC203273A	97487	JCPT	5.00	LADONNA HART
08/11/20	ABC LEGAL SERVICES	DC203274A	97492	JCPT	5.00	LADONNA HART

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
08/11/20	ABC LEGAL SERVICES,	DC203275A	97496	JCPT	5.00	LADONNA HART
08/11/20	ZACHARY SADEGHIAN	LT202303A	97498	JCPT	5.00	LADONNA HART
08/11/20	SCOTT & ASSOCIATES,	DC203276A	97499	JCPT	5.00	LADONNA HART
08/11/20	SCOTT & ASSOCIATES,	DC203277A	97501	JCPT	5.00	LADONNA HART
08/11/20	SCOTT & ASSOCIATES,	DC203278A	97503	JCPT	5.00	LADONNA HART
08/11/20	SCOTT & ASSOCIATES,	DC203279A	97505	JCPT	5.00	LADONNA HART
08/11/20	ABC LEGAL SERVICES,	DC203280A	97506	JCPT	5.00	LADONNA HART
08/12/20	LVNV FUNDING, LLC	DC203281A	97511	JCPT	5.00	LADONNA HART
08/12/20	ABC LEGAL SERVICES	DC203282A	97512	JCPT	5.00	LADONNA HART
08/12/20	SCOTT & ASSOCIATES,	DC203283A	97513	JCPT	5.00	LADONNA HART
08/12/20	SCOTT & ASSOCIATES,	DC203284A	97514	JCPT	5.00	LADONNA HART
08/12/20	SCOTT & ASSOCIATES,	DC203285A	97515	JCPT	5.00	LADONNA HART
08/12/20	SCOTT & ASSOCIATES,	DC203286A	97516	JCPT	5.00	LADONNA HART
08/13/20	HARDESTY LAW OFFICE,	SC201214A	97524	JCPT	5.00	LADONNA HART
08/14/20	K-NOR PROPERTY MANAG	LT202304A	97532	JCPT	5.00	YOLANDA MORALES
08/14/20	SCOTT & ASSOCIATES,	DC203287A	97533	JCPT	5.00	LADONNA HART
08/17/20	ALEX LOPEZ	LT202305A	97539	JCPT	5.00	Juana Guzman
08/17/20	KRISTINA WEARE	LT202306A	97540	JCPT	5.00	YOLANDA MORALES
08/17/20	TOM E SMALLEY	LT202307A	97541	JCPT	5.00	YOLANDA MORALES
08/18/20	JESUS SALGADO	LT202308A	97546	JCPT	5.00	YOLANDA MORALES
08/19/20	JOSE AVILA	LT202309A	97550	JCPT	5.00	YOLANDA MORALES
08/20/20	ABC LEGAL SERVICES,	DC203288A	97555	JCPT	5.00	LADONNA HART
08/20/20	ABC LEGAL SERVICES,	DC203289A	97556	JCPT	5.00	LADONNA HART
08/20/20	LVNV FUNDING, LLC	DC203290A	97557	JCPT	5.00	LADONNA HART
08/20/20	HARDESTY LAW OFFICE,	SC201215A	97558	JCPT	5.00	Juana Guzman
08/20/20	EZ MESSENGER	DC203291A	97559	JCPT	5.00	LADONNA HART
08/20/20	BARBARA FLETCHER	LT202310A	97560	JCPT	5.00	YOLANDA MORALES
08/20/20	ABC LEGAL SERVICES	DC203292A	97561	JCPT	5.00	LADONNA HART
08/20/20	ABC LEGAL SERVICES,	DC203293A	97562	JCPT	5.00	LADONNA HART
08/20/20	ABC LEGAL SERVICES,	DC203293A	97562-V	JCPT	-5.00	LADONNA HART
08/20/20	ABC LEGAL SERVICES	DC203294A	97563	JCPT	5.00	LADONNA HART
08/20/20	ABC LEGAL SERVICES	DC203295A	97564	JCPT	5.00	LADONNA HART
08/21/20	ABC LEGAL SERVICES,	DC203296A	97566	JCPT	5.00	LADONNA HART
08/21/20	ABC LEGAL SERVICES,	DC203297A	97569	JCPT	5.00	LADONNA HART
08/24/20	ABC LEGAL SERVICES,	DC203293A	97574	JCPT	5.00	LADONNA HART
08/24/20	ABC LEGAL SERVICES	DC203298A	97575	JCPT	5.00	LADONNA HART
08/24/20	ROBERT AND SHANA DEA	LT202311A	97577	JCPT	5.00	LADONNA HART
08/24/20	CLINT TIMS	LT202312A	97578	JCPT	5.00	LADONNA HART
08/25/20	JACINTO DOMINGUEZ	SC201217A	97584	JCPT	5.00	YOLANDA MORALES
08/25/20	KATHERYN SPIEGEL	LT202313A	97585	JCPT	5.00	YOLANDA MORALES
08/25/20	ABC LEGAL SERVICES	DC203299A	97588	JCPT	5.00	LADONNA HART
08/25/20	WILLOW APTS	LT202314A	97589	JCPT	5.00	LADONNA HART
08/25/20	WILLOW APTS	LT202315A	97590	JCPT	5.00	LADONNA HART
08/27/20	PORTFOLIO RECOVERY A	DC203300A	97599	JCPT	5.00	LADONNA HART
08/27/20	LADD SOMKIETE VIEN	LT202317A	97601	JCPT	5.00	LADONNA HART
08/28/20	ABC LEGAL SERVICES	DC203301A	97606	JCPT	5.00	LADONNA HART
08/28/20	SCOTT & ASSOCIATES,	DC203302A	97607	JCPT	5.00	LADONNA HART
08/28/20	SCOTT & ASSOCIATES,	DC203303A	97608	JCPT	5.00	LADONNA HART
08/31/20	SCOTT & ASSOCIATES,	DC203304A	97615	JCPT	5.00	LADONNA HART
08/31/20	ABC LEGAL SERVICES	DC203305A	97620	JCPT	5.00	LADONNA HART

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
08/31/20	EZ MESSENGER JENKINS	DC203306A	97621	JCPT	5.00	LADONNA HART

GL#	JCPT - Fee Description: JUDICIAL AND COURT PERSONNEL TRAINING		
	Total Monetary JCPT	.....	315.00
	Total Non-Monetary JCPT	.....	0.00
	Total JCPT	.....	315.00

08/06/20	NATIONWIDE EVICTION	LT202298A	97454	LT	25.00	Juana Guzman
08/06/20	NATIONWIDE EVICTION	LT202299A	97455	LT	25.00	Juana Guzman
08/06/20	NATIONWIDE EVICTION	LT202300A	97456	LT	25.00	Juana Guzman
08/06/20	NATIONWIDE EVICTION	LT202301A	97457	LT	25.00	Juana Guzman
08/07/20	BARRY & SEWART, PLLC	LT202302A	97462	LT	25.00	Juana Guzman
08/11/20	ZACHARY SADEGHIAN	LT202303A	97498	LT	25.00	LADONNA HART
08/14/20	K-NOR PROPERTY MANAG	LT202304A	97532	LT	25.00	YOLANDA MORALES
08/17/20	ALEX LOPEZ	LT202305A	97539	LT	25.00	Juana Guzman
08/17/20	KRISTINA WEARE	LT202306A	97540	LT	25.00	YOLANDA MORALES
08/17/20	TOM E SMALLEY	LT202307A	97541	LT	25.00	YOLANDA MORALES
08/18/20	JESUS SALGADO	LT202308A	97546	LT	25.00	YOLANDA MORALES
08/19/20	JOSE AVILA	LT202309A	97550	LT	25.00	YOLANDA MORALES
08/20/20	BARBARA FLETCHER	LT202310A	97560	LT	25.00	YOLANDA MORALES
08/24/20	ROBERT AND SHANA DEA	LT202311A	97577	LT	25.00	LADONNA HART
08/24/20	CLINT TIMS	LT202312A	97578	LT	25.00	LADONNA HART
08/25/20	KATHERYN SPIEGEL	LT202313A	97585	LT	25.00	YOLANDA MORALES
08/25/20	WILLOW APTS	LT202314A	97589	LT	25.00	LADONNA HART
08/25/20	WILLOW APTS	LT202315A	97590	LT	25.00	LADONNA HART
08/27/20	LADD SOMKIETE VIEN	LT202317A	97601	LT	25.00	LADONNA HART

GL#	-40097-00000-000 - Fee Description: LT FILING FEE		
	Total Monetary LT	.....	475.00
	Total Non-Monetary LT	.....	0.00
	Total LT	.....	475.00

08/06/20	NATIONWIDE EVICTION	LT202298A	97454	P1	90.00	Juana Guzman
08/06/20	NATIONWIDE EVICTION	LT202299A	97455	P1	90.00	Juana Guzman
08/06/20	NATIONWIDE EVICTION	LT202300A	97456	P1	90.00	Juana Guzman
08/06/20	NATIONWIDE EVICTION	LT202300A	97456	P1	90.00	Juana Guzman
08/06/20	NATIONWIDE EVICTION	LT202301A	97457	P1	90.00	Juana Guzman
08/07/20	BARRY & SEWART, PLLC	LT202302A	97462	P1	90.00	Juana Guzman
08/11/20	ZACHARY SADEGHIAN	LT202303A	97498	P1	90.00	LADONNA HART
08/14/20	K-NOR PROPERTY MANAG	LT202304A	97532	P1	90.00	YOLANDA MORALES
08/14/20	K-NOR PROPERTY MANAG	LT202304A	97532	P1	90.00	YOLANDA MORALES
08/17/20	ALEX LOPEZ	LT202305A	97539	P1	90.00	Juana Guzman
08/17/20	KRISTINA WEARE	LT202306A	97540	P1	90.00	YOLANDA MORALES
08/17/20	TOM E SMALLEY	LT202307A	97541	P1	90.00	YOLANDA MORALES
08/18/20	JESUS SALGADO	LT202308A	97546	P1	90.00	YOLANDA MORALES
08/19/20	JOSE AVILA	LT202309A	97550	P1	90.00	YOLANDA MORALES



**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
08/05/20	DITTBRENNER, DUANE A	13T3612A	97451	1	349.90	YOLANDA MORALES
08/05/20	KHANDELWAL, ASHISH	20T5482A	97452	1	148.00	YOLANDA MORALES
08/05/20	CUBILLOS, GUSTAVO	20T5231A	97453	1	132.00	YOLANDA MORALES
08/06/20	ESPINOZA, OSCAR ACOS	20T5206A	97458	1	132.00	YOLANDA MORALES
08/06/20	MARTINEZ, JAVIER EDU	20T5205A	97459	1	132.00	YOLANDA MORALES
08/07/20	TANNER, TAD HIRAN	20T5446A	97463	1	148.00	YOLANDA MORALES
08/07/20	MOORE, MARCY M	14T4663A	97464	1/DS	105.00	YOLANDA MORALES
08/07/20	MOORE, MARCY MARIE	18T1599A	97465	1/DS	103.00	YOLANDA MORALES
08/07/20	MOORE, MARCY MARIE	18T0450A	97466	1/DS	103.00	YOLANDA MORALES
08/07/20	SERRANO, BYRON ESTUA	20T5196A	97467	1	132.00	YOLANDA MORALES
08/07/20	TULLOS, MATTIE LEA	20T5221A	97468	1/DS	148.00	Juana Guzman
08/10/20	OWOSEN, FEYISAYO BI	18T2262A	97469	1	122.90	LADONNA HART
08/10/20	LOPEZ, GUSTAVO RENE	20T5237A	97470	1	148.00	LADONNA HART
08/10/20	NELSON, JULIE ROSE	20T5241A	97471	1	65.00	LADONNA HART
08/10/20	PERALTA, JESUS ALBER	19T4514A	97472	1	48.00	LADONNA HART
08/10/20	HARDY, JACOB	20T5352A	97474	1/DS	48.00	YOLANDA MORALES
08/10/20	DAO, JONATHAN DUY TA	20T5055A	97475	1/DS	48.00	YOLANDA MORALES
08/10/20	HALL, SOPHIA ELISE	20T5373A	97478	1/DS	48.00	YOLANDA MORALES
08/10/20	STEWART, RICHARD LOM	20T5262A	97479	1	60.00	YOLANDA MORALES
08/10/20	CORTEZ, JACQUELINE S	14T4578A	97480	1	90.00	LADONNA HART
08/10/20	POZO- NUREZ, BLANCA	20T5201A	97484	1	48.00	YOLANDA MORALES
08/11/20	CASTIN, ALEX VLADIMI	20T5279A	97488	1	148.00	LADONNA HART
08/11/20	HERNANDEZ, JUAN	20T5507A	97489	1	48.00	LADONNA HART
08/11/20	PITTMAN, BENJAMIN DA	06T0088A	97490	1/TS	33.00	Juana Guzman
08/11/20	GARCIA, PAOLA	20T4970A	97494	1	9.00	YOLANDA MORALES
08/11/20	SANCHEZ, GERARDO JR	20T5328A	97495	1/DS	48.00	YOLANDA MORALES
08/11/20	SALDIVAR, ISIDRO ISA	20T5079A	97500	1/DS	8,500.00	YOLANDA MORALES
08/12/20	BATZ BARR ENO, FREDY	20T5416A	97507	1	49.00	LADONNA HART
08/12/20	SANTANA-LEYVA, ESTEB	20T5479A	97508	1	48.00	LADONNA HART
08/12/20	GOMEZ-TAGLE, BELIA R	20T5485A	97509	1	148.00	LADONNA HART
08/12/20	TOVAR, JUAN	16T7081A	97510	1/DS	17.90	YOLANDA MORALES
08/13/20	MURRAY, CHRISTOPHER	19T4487A	97517	1	147.90	LADONNA HART
08/13/20	DAVIS, BRANDON MICHA	20T4978A	97518	1/DS	148.00	YOLANDA MORALES
08/13/20	ABEJA, RAUL	20T4894A	97519	1/DS	48.00	YOLANDA MORALES
08/13/20	GLASSCOCK, SANDRA JA	20T5307A	97520	1	58.00	LADONNA HART
08/13/20	SCHEEL, ZACHARY P	20T5091A	97521	1/DS	132.00	LADONNA HART
08/13/20	DE LA MORENA, IGNACI	19T4488A	97522	1	147.90	LADONNA HART
08/13/20	MARTINEZ, ADRIANA	20T5481A	97525	1	65.00	LADONNA HART
08/14/20	JONES, ALYSSA MICHEL	20T5428A	97526	1	148.00	LADONNA HART
08/14/20	SMITH, DARRIUS CHARL	13T2998A	97528	1/TS	349.90	LADONNA HART
08/14/20	SANDERS, CAMRON JAME	20T5074A	97530	1/DS	100.00	YOLANDA MORALES
08/14/20	DIAZ, BRYAN	20T5069A	97531	1/DS	48.00	YOLANDA MORALES
08/14/20	BUTLER, JOHN	20T5329A	97534	1	84.00	YOLANDA MORALES
08/17/20	HENDERSON, KARMELIA	17T9042A	97536	1	89.00	Juana Guzman
08/17/20	SCOTT, WILLIE J	20T5313A	97537	1	132.00	Juana Guzman
08/17/20	CHARLES, ELIZABETH I	09T7926A	97542	1	500.00	Juana Guzman
08/18/20	JASPER, VENUS CHANNE	20T5534A	97543	1	173.00	Juana Guzman
08/18/20	MCCLEAVE, CHARLES RA	20T5316A	97544	1	132.00	Juana Guzman
08/18/20	PEREZ, RAFAEL ANDRES	20T5456A	97545	1	0.10	YOLANDA MORALES
08/19/20	REHWALDT, JOSHUA JOH	20T5223A	97547	1/DS	147.90	YOLANDA MORALES

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
08/19/20	ENSLIN, CHRISTIE GAI	20T5559A	97548	1	132.00	Juana Guzman
08/20/20	PENA, CARLOS EMMANUE	18T1801A	97551	1	148.00	LADONNA HART
08/20/20	PENA, CARLOS EMMANUE	18T1800A	97552	1	469.90	LADONNA HART
08/20/20	ESPINO, ANGEL	20T5549A	97553	1	48.00	LADONNA HART
08/20/20	GARCIA, IRINEO VER D	20T5562A	97554	1	148.00	LADONNA HART
08/21/20	CHAPMAN, JASON LYNN	20T5071A	97565	1/DS	148.00	YOLANDA MORALES
08/21/20	OTT JR., FREDDIE JUR	20T5462A	97567	1	41.00	LADONNA HART
08/21/20	EASON, CHRISTINA VEB	18T0947A	97568	1	148.00	LADONNA HART
08/21/20	ZAVALA, JUAN MARTIN	20T5331A	97570	1	1.00	LADONNA HART
08/24/20	COOK, KEVIN STANTON	20T5354A	97572	1	148.00	LADONNA HART
08/24/20	PERRY, DARRYL CORNEL	19T4307A	97573	1	48.00	YOLANDA MORALES
08/24/20	ROGERS, MICHAEL RAY	19T4335A	97576	1	48.00	LADONNA HART
08/25/20	KHAN, ALPHA	18T1020A	97579	1	469.90	LADONNA HART
08/25/20	GUPTA, ANKUR NONE	20T5535A	97580	1	148.00	LADONNA HART
08/25/20	MULINNIX, JAMES EDWA	20T5518A	97581	1	148.00	LADONNA HART
08/25/20	PHELAN, JUSTIN DANE	19T4238A	97582	1	48.00	LADONNA HART
08/25/20	BURR, DUNCAN ERIC	20T5565A	97583	1	148.00	LADONNA HART
08/25/20	GRANT, WILLIAM JAMES	20T5168A	97586	1/DS	148.00	LADONNA HART
08/25/20	CLAYBURN, COOPER DEW	20T5192A	97587	1/DS	148.00	YOLANDA MORALES
08/26/20	LEWIS, GLORIA DELL	20T5501A	97592	1	148.00	YOLANDA MORALES
08/27/20	JOHNSON, ANNALIESE G	20T5593A	97595	1	148.00	LADONNA HART
08/27/20	HERRERA, CIERRA LARA	17T9470A	97597	1	147.90	LADONNA HART
08/27/20	DELP, MASON LEE	20T5407A	97598	1	148.00	LADONNA HART
08/28/20	MARTINEZ, CHRISTAIN	20T5449A	97602	1	90.00	LADONNA HART
08/28/20	BECK, REBECCA ANN	20T5491A	97603	1	148.00	LADONNA HART
08/28/20	GUERRERO, ROBERTO	20T5614A	97604	1	132.00	YOLANDA MORALES
08/28/20	HERNANDEZ, JUAN	20T5142A	97609	1	288.00	YOLANDA MORALES
08/28/20	HERNANDEZ, JUAN	20T5143A	97610	1/DS	148.00	YOLANDA MORALES
08/31/20	RIVAS ZUNIGA, AXEL J	20T5044A	97612	1	148.00	LADONNA HART
08/31/20	HENDERSON, KARMELIA	17T9042A	97613	1	89.00	LADONNA HART
08/31/20	BOONE, ALEXANDER WIL	20T5380A	97614	1	148.00	LADONNA HART
08/31/20	LONGSHORE, CHRISTOPH	20T5550A	97616	1/DS	148.00	LADONNA HART
08/31/20	LONGSHORE, CHRISTOPH	20T5551A	97618	1/DS	78.00	LADONNA HART
08/31/20	BUTLER, JOHN	20T5329A	97622	1	89.00	YOLANDA MORALES

GL# -40041-00000-000 - Fee Description: FINE

Total Monetary 1	..... 9,595.10
Total Non-Monetary 1	..... 10,993.70
Total 1	..... 20,588.80

08/04/20	LOWREY, JEREMY MICHA	19T3281A	97441	108	6.00	Juana Guzman
08/05/20	DITTBRENNER, DUANE A	13T3611A	97448	108	6.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3613A	97449	108	6.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3610A	97450	108	6.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3612A	97451	108	6.00	YOLANDA MORALES
08/07/20	MOORE, MARCY M	14T4663A	97464	108/DS	6.00	YOLANDA MORALES
08/07/20	MOORE, MARCY MARIE	18T1599A	97465	108/DS	6.00	YOLANDA MORALES
08/07/20	MOORE, MARCY MARIE	18T0450A	97466	108/DS	6.00	YOLANDA MORALES

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
08/10/20	OWOSEN, FEYISAYO BI	18T2262A	97469	108	6.00	LADONNA HART
08/10/20	PERALTA, JESUS ALBER	19T4514A	97472	108	6.00	LADONNA HART
08/10/20	CORTEZ, JACQUELINE S	14T4578A	97480	108	6.00	LADONNA HART
08/11/20	PITTMAN, BENJAMIN DA	06T0088A	97490	108/TS	4.00	Juana Guzman
08/12/20	TOVAR, JUAN	16T7081A	97510	108/DS	6.00	YOLANDA MORALES
08/13/20	MURRAY, CHRISTOPHER	19T4487A	97517	108	6.00	LADONNA HART
08/13/20	DE LA MORENA, IGNACI	19T4488A	97522	108	6.00	LADONNA HART
08/14/20	SMITH, DARRIUS CHARL	13T2998A	97528	108/TS	6.00	LADONNA HART
08/17/20	CHARLES, ELIZABETH I	09T7926A	97542	108	6.00	Juana Guzman
08/20/20	PENA, CARLOS EMMANUE	18T1801A	97551	108	6.00	LADONNA HART
08/20/20	PENA, CARLOS EMMANUE	18T1800A	97552	108	6.00	LADONNA HART
08/21/20	EASON, CHRISTINA VEB	18T0947A	97568	108	6.00	LADONNA HART
08/24/20	PERRY, DARRYL CORNEL	19T4307A	97573	108	6.00	YOLANDA MORALES
08/24/20	ROGERS, MICHAEL RAY	19T4335A	97576	108	6.00	LADONNA HART
08/25/20	KHAN, ALPHA	18T1020A	97579	108	6.00	LADONNA HART
08/25/20	PHELAN, JUSTIN DANE	19T4238A	97582	108	6.00	LADONNA HART
08/27/20	VARGAS, ADILSON D	19T3906A	97594	108/DS	6.00	YOLANDA MORALES
08/27/20	HERRERA, CIERRA LARA	17T9470A	97597	108	6.00	LADONNA HART

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

Total Monetary 108	.....	114.00
Total Non-Monetary 108	.....	40.00
Total 108	.....	154.00

08/04/20	LOWREY, JEREMY MICHA	19T3281A	97441	109	4.00	Juana Guzman
08/05/20	DITTBRENNER, DUANE A	13T3611A	97448	109	4.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3613A	97449	109	4.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3610A	97450	109	4.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3612A	97451	109	4.00	YOLANDA MORALES
08/07/20	MOORE, MARCY M	14T4663A	97464	109/DS	4.00	YOLANDA MORALES
08/07/20	MOORE, MARCY MARIE	18T1599A	97465	109/DS	4.00	YOLANDA MORALES
08/07/20	MOORE, MARCY MARIE	18T0450A	97466	109/DS	4.00	YOLANDA MORALES
08/10/20	OWOSEN, FEYISAYO BI	18T2262A	97469	109	4.00	LADONNA HART
08/10/20	PERALTA, JESUS ALBER	19T4514A	97472	109	4.00	LADONNA HART
08/10/20	CORTEZ, JACQUELINE S	14T4578A	97480	109	4.00	LADONNA HART
08/11/20	PITTMAN, BENJAMIN DA	06T0088A	97490	109/TS	4.00	Juana Guzman
08/12/20	TOVAR, JUAN	16T7081A	97510	109/DS	4.00	YOLANDA MORALES
08/13/20	MURRAY, CHRISTOPHER	19T4487A	97517	109	4.00	LADONNA HART
08/13/20	DE LA MORENA, IGNACI	19T4488A	97522	109	4.00	LADONNA HART
08/14/20	SMITH, DARRIUS CHARL	13T2998A	97528	109/TS	4.00	LADONNA HART
08/17/20	CHARLES, ELIZABETH I	09T7926A	97542	109	4.00	Juana Guzman
08/20/20	PENA, CARLOS EMMANUE	18T1801A	97551	109	4.00	LADONNA HART
08/20/20	PENA, CARLOS EMMANUE	18T1800A	97552	109	4.00	LADONNA HART
08/21/20	EASON, CHRISTINA VEB	18T0947A	97568	109	4.00	LADONNA HART
08/24/20	PERRY, DARRYL CORNEL	19T4307A	97573	109	4.00	YOLANDA MORALES
08/24/20	ROGERS, MICHAEL RAY	19T4335A	97576	109	4.00	LADONNA HART
08/25/20	KHAN, ALPHA	18T1020A	97579	109	4.00	LADONNA HART
08/25/20	PHELAN, JUSTIN DANE	19T4238A	97582	109	4.00	LADONNA HART

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
08/27/20	VARGAS, ADILSON D	19T3906A	97594	109/DS	4.00	YOLANDA MORALES
08/27/20	HERRERA, CIERRA LARA	17T9470A	97597	109	4.00	LADONNA HART

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

Total Monetary 109	.....	76.00
Total Non-Monetary 109	.....	28.00
Total 109	.....	104.00

08/04/20	LOWREY, JEREMY MICHA	19T3281A	97441	22	3.00	Juana Guzman
08/05/20	DITTBRENNER, DUANE A	13T3611A	97448	22	3.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3613A	97449	22	3.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3610A	97450	22	3.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3612A	97451	22	3.00	YOLANDA MORALES
08/07/20	MOORE, MARCY M	14T4663A	97464	22/DS	3.00	YOLANDA MORALES
08/07/20	MOORE, MARCY MARIE	18T1599A	97465	22/DS	3.00	YOLANDA MORALES
08/07/20	MOORE, MARCY MARIE	18T0450A	97466	22/DS	3.00	YOLANDA MORALES
08/10/20	OWOSEN, FEYISAYO BI	18T2262A	97469	22	3.00	LADONNA HART
08/10/20	PERALTA, JESUS ALBER	19T4514A	97472	22	3.00	LADONNA HART
08/10/20	CORTEZ, JACQUELINE S	14T4578A	97480	22	3.00	LADONNA HART
08/11/20	PITTMAN, BENJAMIN DA	06T0088A	97490	22/TS	3.00	Juana Guzman
08/12/20	TOVAR, JUAN	16T7081A	97510	22/DS	3.00	YOLANDA MORALES
08/13/20	MURRAY, CHRISTOPHER	19T4487A	97517	22	3.00	LADONNA HART
08/13/20	DE LA MORENA, IGNACI	19T4488A	97522	22	3.00	LADONNA HART
08/14/20	SMITH, DARRIUS CHARL	13T2998A	97528	22/TS	3.00	LADONNA HART
08/20/20	PENA, CARLOS EMMANUE	18T1801A	97551	22	3.00	LADONNA HART
08/20/20	PENA, CARLOS EMMANUE	18T1800A	97552	22	3.00	LADONNA HART
08/21/20	EASON, CHRISTINA VEB	18T0947A	97568	22	3.00	LADONNA HART
08/24/20	PERRY, DARRYL CORNEL	19T4307A	97573	22	3.00	YOLANDA MORALES
08/24/20	ROGERS, MICHAEL RAY	19T4335A	97576	22	3.00	LADONNA HART
08/25/20	KHAN, ALPHA	18T1020A	97579	22	3.00	LADONNA HART
08/25/20	PHELAN, JUSTIN DANE	19T4238A	97582	22	3.00	LADONNA HART
08/27/20	VARGAS, ADILSON D	19T3906A	97594	22/DS	3.00	YOLANDA MORALES
08/27/20	HERRERA, CIERRA LARA	17T9470A	97597	22	3.00	LADONNA HART

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

Total Monetary 22	.....	54.00
Total Non-Monetary 22	.....	21.00
Total 22	.....	75.00

08/04/20	LOWREY, JEREMY MICHA	19T3281A	97441	35	25.00	Juana Guzman
08/05/20	DITTBRENNER, DUANE A	13T3611A	97448	35	25.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3613A	97449	35	25.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3610A	97450	35	25.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3612A	97451	35	25.00	YOLANDA MORALES
08/07/20	MOORE, MARCY MARIE	18T0450A	97466	35/DS	25.00	YOLANDA MORALES
08/07/20	TULLOS, MATTIE LEA	20T5221A	97468	35/DS	25.00	Juana Guzman

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
08/10/20	OWOSEN, FEYISAYO BI	18T2262A	97469	35	25.00	LADONNA HART
08/10/20	PERALTA, JESUS ALBER	19T4514A	97472	35	15.00	LADONNA HART
08/10/20	CORTEZ, JACQUELINE S	14T4578A	97480	35	25.00	LADONNA HART
08/11/20	PITTMAN, BENJAMIN DA	06T0088A	97490	35/TS	25.00	Juana Guzman
08/12/20	TOVAR, JUAN	16T7081A	97510	35/DS	25.00	YOLANDA MORALES
08/13/20	SCHEEL, ZACHARY P	20T5091A	97521	35/DS	25.00	LADONNA HART
08/14/20	SMITH, DARRIUS CHARL	13T2998A	97528	35/TS	25.00	LADONNA HART
08/19/20	REHWALDT, JOSHUA JOH	20T5223A	97547	35/DS	25.00	YOLANDA MORALES
08/20/20	PENA, CARLOS EMMANUE	18T1801A	97551	35	25.00	LADONNA HART
08/20/20	PENA, CARLOS EMMANUE	18T1800A	97552	35	25.00	LADONNA HART
08/21/20	EASON, CHRISTINA VEB	18T0947A	97568	35	25.00	LADONNA HART
08/24/20	PERRY, DARRYL CORNEL	19T4307A	97573	35	15.00	YOLANDA MORALES
08/25/20	KHAN, ALPHA	18T1020A	97579	35	25.00	LADONNA HART
08/25/20	PHELAN, JUSTIN DANE	19T4238A	97582	35	15.00	LADONNA HART
08/25/20	CLAYBURN, COOPER DEW	20T5192A	97587	35/DS	25.00	YOLANDA MORALES
08/27/20	HERRERA, CIERRA LARA	17T9470A	97597	35	25.00	LADONNA HART
08/31/20	BUTLER, JOHN	20T5329A	FA2027	35/FA	25.00	YOLANDA MORALES

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

Total Monetary	35	.....	345.00
Total Non-Monetary	35	.....	225.00
Total	35	.....	570.00

08/03/20	HENDERSON, KARMELIA	17T9042A	97438	40	2.00	Juana Guzman
08/04/20	LOWREY, JEREMY MICHA	19T3281A	97441	40	2.00	Juana Guzman
08/05/20	DITTBRENNER, DUANE A	13T3611A	97448	40	2.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3613A	97449	40	2.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3610A	97450	40	2.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3612A	97451	40	2.00	YOLANDA MORALES
08/07/20	MOORE, MARCY M	14T4663A	97464	40/DS	2.00	YOLANDA MORALES
08/07/20	MOORE, MARCY MARIE	18T1599A	97465	40/DS	2.00	YOLANDA MORALES
08/07/20	MOORE, MARCY MARIE	18T0450A	97466	40/DS	2.00	YOLANDA MORALES
08/07/20	TULLOS, MATTIE LEA	20T5221A	97468	40/DS	2.00	Juana Guzman
08/10/20	OWOSEN, FEYISAYO BI	18T2262A	97469	40	2.00	LADONNA HART
08/10/20	PERALTA, JESUS ALBER	19T4514A	97472	40	2.00	LADONNA HART
08/10/20	CORTEZ, JACQUELINE S	14T4578A	97480	40	2.00	LADONNA HART
08/11/20	PITTMAN, BENJAMIN DA	06T0088A	97490	40/TS	2.00	Juana Guzman
08/12/20	TOVAR, JUAN	16T7081A	97510	40/DS	2.00	YOLANDA MORALES
08/13/20	MURRAY, CHRISTOPHER	19T4487A	97517	40	2.00	LADONNA HART
08/13/20	SCHEEL, ZACHARY P	20T5091A	97521	40/DS	2.00	LADONNA HART
08/13/20	DE LA MORENA, IGNACI	19T4488A	97522	40	2.00	LADONNA HART
08/14/20	SMITH, DARRIUS CHARL	13T2998A	97528	40/TS	2.00	LADONNA HART
08/14/20	SMITH, DARRIUS CHARL	13T2998A	97528	40/TS	2.00	LADONNA HART
08/14/20	BUTLER, JOHN	20T5329A	97534	40	2.00	YOLANDA MORALES
08/17/20	HENDERSON, KARMELIA	17T9042A	97536	40	2.00	Juana Guzman
08/17/20	CHARLES, ELIZABETH I	09T7926A	97542	40	2.00	Juana Guzman
08/19/20	REHWALDT, JOSHUA JOH	20T5223A	97547	40/DS	2.00	YOLANDA MORALES
08/20/20	PENA, CARLOS EMMANUE	18T1801A	97551	40	2.00	LADONNA HART

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
08/20/20	PENA, CARLOS EMMANUE	18T1800A	97552	40	2.00	LADONNA HART
08/21/20	EASON, CHRISTINA VEB	18T0947A	97568	40	2.00	LADONNA HART
08/24/20	PERRY, DARRYL CORNEL	19T4307A	97573	40	2.00	YOLANDA MORALES
08/24/20	ROGERS, MICHAEL RAY	19T4335A	97576	40	2.00	LADONNA HART
08/25/20	KHAN, ALPHA	18T1020A	97579	40	2.00	LADONNA HART
08/25/20	PHELAN, JUSTIN DANE	19T4238A	97582	40	2.00	LADONNA HART
08/25/20	GRANT, WILLIAM JAMES	20T5168A	97586	40/DS	2.00	LADONNA HART
08/25/20	CLAYBURN, COOPER DEW	20T5192A	97587	40/DS	2.00	YOLANDA MORALES
08/27/20	VARGAS, ADILSON D	19T3906A	97594	40/DS	2.00	YOLANDA MORALES
08/27/20	HERRERA, CIERRA LARA	17T9470A	97597	40	2.00	LADONNA HART
08/31/20	HENDERSON, KARMEIA	17T9042A	97613	40	2.00	LADONNA HART
08/31/20	BUTLER, JOHN	20T5329A	97622	40	2.00	YOLANDA MORALES

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

Total Monetary	40	.....	48.00
Total Non-Monetary	40	.....	26.00
Total	40	.....	74.00

08/04/20	LOWREY, JEREMY MICHA	19T3281A	97441	42	4.00	Juana Guzman
08/05/20	DITTBRENNER, DUANE A	13T3611A	97448	42	4.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3613A	97449	42	4.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3610A	97450	42	4.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3612A	97451	42	4.00	YOLANDA MORALES
08/07/20	MOORE, MARCY M	14T4663A	97464	42/DS	4.00	YOLANDA MORALES
08/07/20	MOORE, MARCY MARIE	18T1599A	97465	42/DS	4.00	YOLANDA MORALES
08/07/20	MOORE, MARCY MARIE	18T0450A	97466	42/DS	4.00	YOLANDA MORALES
08/10/20	OWOSEN, FEYISAYO BI	18T2262A	97469	42	4.00	LADONNA HART
08/10/20	PERALTA, JESUS ALBER	19T4514A	97472	42	4.00	LADONNA HART
08/10/20	CORTEZ, JACQUELINE S	14T4578A	97480	42	4.00	LADONNA HART
08/11/20	PITTMAN, BENJAMIN DA	06T0088A	97490	42/TS	4.00	Juana Guzman
08/12/20	TOVAR, JUAN	16T7081A	97510	42/DS	4.00	YOLANDA MORALES
08/13/20	MURRAY, CHRISTOPHER	19T4487A	97517	42	4.00	LADONNA HART
08/13/20	DE LA MORENA, IGNACI	19T4488A	97522	42	4.00	LADONNA HART
08/14/20	SMITH, DARRIUS CHARL	13T2998A	97528	42/TS	4.00	LADONNA HART
08/17/20	CHARLES, ELIZABETH I	09T7926A	97542	42	4.00	Juana Guzman
08/20/20	PENA, CARLOS EMMANUE	18T1801A	97551	42	4.00	LADONNA HART
08/20/20	PENA, CARLOS EMMANUE	18T1800A	97552	42	4.00	LADONNA HART
08/21/20	EASON, CHRISTINA VEB	18T0947A	97568	42	4.00	LADONNA HART
08/24/20	PERRY, DARRYL CORNEL	19T4307A	97573	42	4.00	YOLANDA MORALES
08/24/20	ROGERS, MICHAEL RAY	19T4335A	97576	42	4.00	LADONNA HART
08/25/20	KHAN, ALPHA	18T1020A	97579	42	4.00	LADONNA HART
08/25/20	PHELAN, JUSTIN DANE	19T4238A	97582	42	4.00	LADONNA HART
08/27/20	VARGAS, ADILSON D	19T3906A	97594	42/DS	4.00	YOLANDA MORALES
08/27/20	HERRERA, CIERRA LARA	17T9470A	97597	42	4.00	LADONNA HART

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

Total Monetary	42	.....	76.00
Total Non-Monetary	42	.....	28.00

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
				Total 42	.....	104.00
08/04/20	LOWREY, JEREMY MICHA	19T3281A	97441	50	20.00	Juana Guzman
08/05/20	DITTBRENNER, DUANE A	13T3611A	97448	50	20.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3613A	97449	50	20.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3610A	97450	50	20.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3612A	97451	50	20.00	YOLANDA MORALES
08/07/20	MOORE, MARCY M	14T4663A	97464	50/DS	20.00	YOLANDA MORALES
08/07/20	MOORE, MARCY MARIE	18T0450A	97466	50/DS	20.00	YOLANDA MORALES
08/10/20	OWOSEN, FEYISAYO BI	18T2262A	97469	50	20.00	LADONNA HART
08/10/20	CORTEZ, JACQUELINE S	14T4578A	97480	50	20.00	LADONNA HART
08/11/20	PITTMAN, BENJAMIN DA	06T0088A	97490	50/TS	20.00	Juana Guzman
08/12/20	TOVAR, JUAN	16T7081A	97510	50/DS	20.00	YOLANDA MORALES
08/14/20	SMITH, DARRIUS CHARL	13T2998A	97527	50	20.00	LADONNA HART
08/17/20	CHARLES, ELIZABETH I	09T7926A	97542	50	20.00	Juana Guzman
08/20/20	PENA, CARLOS EMMANUE	18T1801A	97551	50	20.00	LADONNA HART
08/20/20	PENA, CARLOS EMMANUE	18T1800A	97552	50	20.00	LADONNA HART
08/21/20	EASON, CHRISTINA VEB	18T0947A	97568	50	20.00	LADONNA HART
08/25/20	KHAN, ALPHA	18T1020A	97579	50	20.00	LADONNA HART
08/27/20	HERRERA, CIERRA LARA	17T9470A	97597	50	20.00	LADONNA HART

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

Total Monetary 50	.....	280.00
Total Non-Monetary 50	.....	80.00
Total 50	.....	360.00

08/04/20	LOWREY, JEREMY MICHA	19T3281A	97441	51	6.00	Juana Guzman
08/05/20	DITTBRENNER, DUANE A	13T3611A	97448	51	6.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3613A	97449	51	6.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3610A	97450	51	6.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3612A	97451	51	6.00	YOLANDA MORALES
08/07/20	MOORE, MARCY M	14T4663A	97464	51/DS	6.00	YOLANDA MORALES
08/07/20	MOORE, MARCY MARIE	18T0450A	97466	51/DS	6.00	YOLANDA MORALES
08/10/20	OWOSEN, FEYISAYO BI	18T2262A	97469	51	6.00	LADONNA HART
08/10/20	CORTEZ, JACQUELINE S	14T4578A	97480	51	6.00	LADONNA HART
08/11/20	PITTMAN, BENJAMIN DA	06T0088A	97490	51/TS	6.00	Juana Guzman
08/12/20	TOVAR, JUAN	16T7081A	97510	51/DS	6.00	YOLANDA MORALES
08/14/20	SMITH, DARRIUS CHARL	13T2998A	97527	51	6.00	LADONNA HART
08/17/20	CHARLES, ELIZABETH I	09T7926A	97542	51	6.00	Juana Guzman
08/20/20	PENA, CARLOS EMMANUE	18T1801A	97551	51	6.00	LADONNA HART
08/20/20	PENA, CARLOS EMMANUE	18T1800A	97552	51	6.00	LADONNA HART
08/21/20	EASON, CHRISTINA VEB	18T0947A	97568	51	6.00	LADONNA HART
08/25/20	KHAN, ALPHA	18T1020A	97579	51	6.00	LADONNA HART
08/27/20	HERRERA, CIERRA LARA	17T9470A	97597	51	6.00	LADONNA HART

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

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
					Total Monetary 51	84.00
					Total Non-Monetary 51	24.00
					Total 51	108.00

08/04/20	LOWREY, JEREMY MICHA	19T3281A	97441	52	4.00	Juana Guzman
08/05/20	DITTBRENNER, DUANE A	13T3611A	97448	52	4.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3613A	97449	52	4.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3610A	97450	52	4.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3612A	97451	52	4.00	YOLANDA MORALES
08/07/20	MOORE, MARCY M	14T4663A	97464	52/DS	4.00	YOLANDA MORALES
08/07/20	MOORE, MARCY MARIE	18T0450A	97466	52/DS	4.00	YOLANDA MORALES
08/10/20	OWOSEN, FEYISAYO BI	18T2262A	97469	52	4.00	LADONNA HART
08/10/20	CORTEZ, JACQUELINE S	14T4578A	97480	52	4.00	LADONNA HART
08/11/20	PITTMAN, BENJAMIN DA	06T0088A	97490	52/TS	4.00	Juana Guzman
08/12/20	TOVAR, JUAN	16T7081A	97510	52/DS	4.00	YOLANDA MORALES
08/14/20	SMITH, DARRIUS CHARL	13T2998A	97527	52	4.00	LADONNA HART
08/17/20	CHARLES, ELIZABETH I	09T7926A	97542	52	4.00	Juana Guzman
08/20/20	PENA, CARLOS EMMANUE	18T1801A	97551	52	4.00	LADONNA HART
08/20/20	PENA, CARLOS EMMANUE	18T1800A	97552	52	4.00	LADONNA HART
08/21/20	EASON, CHRISTINA VEB	18T0947A	97568	52	4.00	LADONNA HART
08/25/20	KHAN, ALPHA	18T1020A	97579	52	4.00	LADONNA HART
08/27/20	HERRERA, CIERRA LARA	17T9470A	97597	52	4.00	LADONNA HART

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

					Total Monetary 52	56.00
					Total Non-Monetary 52	16.00
					Total 52	72.00

08/04/20	LOWREY, JEREMY MICHA	19T3281A	97441	53	30.00	Juana Guzman
08/05/20	DITTBRENNER, DUANE A	13T3611A	97448	53	30.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3613A	97449	53	30.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3612A	97451	53	30.00	YOLANDA MORALES
08/10/20	OWOSEN, FEYISAYO BI	18T2262A	97469	53	30.00	LADONNA HART
08/11/20	PITTMAN, BENJAMIN DA	06T0088A	97490	53/TS	30.00	Juana Guzman
08/12/20	TOVAR, JUAN	16T7081A	97510	53/DS	30.00	YOLANDA MORALES
08/14/20	SMITH, DARRIUS CHARL	13T2998A	97527	53	10.00	LADONNA HART
08/14/20	SMITH, DARRIUS CHARL	13T2998A	97528	53/TS	20.00	LADONNA HART
08/20/20	PENA, CARLOS EMMANUE	18T1800A	97552	53	30.00	LADONNA HART
08/25/20	KHAN, ALPHA	18T1020A	97579	53	30.00	LADONNA HART
08/27/20	HERRERA, CIERRA LARA	17T9470A	97597	53	30.00	LADONNA HART

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

					Total Monetary 53	250.00
					Total Non-Monetary 53	80.00
					Total 53	330.00

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By		
08/17/20	CHARLES, ELIZABETH I	09T7926A	97542	54	50.00	Juana Guzman		
GL# -40014-00000-000 - Fee Description: WARRANT								
					Total Monetary	54	.....	50.00
					Total Non-Monetary	54	.....	0.00
					Total	54	.....	50.00
08/11/20	GARCIA, PAOLA	20T4970A	97494	56	9.00	YOLANDA MORALES		
GL# -20250-00000-000 - Fee Description: SEATBELT 50%								
					Total Monetary	56	.....	9.00
					Total Non-Monetary	56	.....	0.00
					Total	56	.....	9.00
08/07/20	MOORE, MARCY M	14T4663A	97464	6/DS	5.00	YOLANDA MORALES		
08/07/20	MOORE, MARCY MARIE	18T1599A	97465	6/DS	5.00	YOLANDA MORALES		
08/07/20	MOORE, MARCY MARIE	18T0450A	97466	6/DS	5.00	YOLANDA MORALES		
08/17/20	CHARLES, ELIZABETH I	09T7926A	97542	6	5.00	Juana Guzman		
GL# 0-20250-0000-000 - Fee Description: ARREST FEES								
					Total Monetary	6	.....	5.00
					Total Non-Monetary	6	.....	15.00
					Total	6	.....	20.00
08/04/20	LOWREY, JEREMY MICHA	19T3281A	97441	60	36.00	Juana Guzman		
08/05/20	DITTBRENNER, DUANE A	13T3611A	97448	60	85.50	YOLANDA MORALES		
08/05/20	DITTBRENNER, DUANE A	13T3613A	97449	60	48.00	YOLANDA MORALES		
08/05/20	DITTBRENNER, DUANE A	13T3610A	97450	60	64.50	YOLANDA MORALES		
08/05/20	DITTBRENNER, DUANE A	13T3612A	97451	60	135.00	YOLANDA MORALES		
08/07/20	MOORE, MARCY M	14T4663A	97464	60/DS	52.50	YOLANDA MORALES		
08/07/20	MOORE, MARCY MARIE	18T0450A	97466	60/DS	52.50	YOLANDA MORALES		
08/10/20	OWOSEN, FEYISAYO BI	18T2262A	97469	60	67.50	LADONNA HART		
08/10/20	PERALTA, JESUS ALBER	19T4514A	97472	60	43.50	LADONNA HART		
08/10/20	CORTEZ, JACQUELINE S	14T4578A	97480	60	65.10	LADONNA HART		
08/11/20	PITTMAN, BENJAMIN DA	06T0088A	97490	60/TS	55.20	Juana Guzman		
08/12/20	TOVAR, JUAN	16T7081A	97510	60/DS	52.50	YOLANDA MORALES		
08/14/20	SMITH, DARRIUS CHARL	13T2998A	97527	60	50.00	LADONNA HART		
08/14/20	SMITH, DARRIUS CHARL	13T2998A	97528	60/TS	92.50	LADONNA HART		
08/17/20	CHARLES, ELIZABETH I	09T7926A	97542	60	194.10	Juana Guzman		
08/20/20	PENA, CARLOS EMMANUE	18T1801A	97551	60	66.00	LADONNA HART		
08/20/20	PENA, CARLOS EMMANUE	18T1800A	97552	60	171.60	LADONNA HART		
08/21/20	CHAPMAN, JASON LYNN	20T5071A	97565	60/DS	76.20	YOLANDA MORALES		

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
08/21/20	EASON, CHRISTINA VEB	18T0947A	97568	60	82.50	LADONNA HART
08/24/20	PERRY, DARRYL CORNEL	19T4307A	97573	60	43.50	YOLANDA MORALES
08/25/20	KHAN, ALPHA	18T1020A	97579	60	171.60	LADONNA HART
08/25/20	PHELAN, JUSTIN DANE	19T4238A	97582	60	43.50	LADONNA HART
08/26/20	SALAS, JACINDA MONIQ	20T4822A	97591	60	52.66	LADONNA HART
08/27/20	HERRERA, CIERRA LARA	17T9470A	97597	60	91.50	LADONNA HART
08/31/20	RIVAS ZUNIGA, AXEL J	20T5044A	97612	60	92.10	LADONNA HART

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

Total Monetary	60	.....	1,604.16
Total Non-Monetary	60	.....	381.40
Total	60	.....	1,985.56

08/04/20	LOWREY, JEREMY MICHA	19T3281A	97441	71	40.00	Juana Guzman
08/05/20	DITTBRENNER, DUANE A	13T3611A	97448	71	40.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3613A	97449	71	40.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3610A	97450	71	40.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3612A	97451	71	40.00	YOLANDA MORALES
08/07/20	MOORE, MARCY M	14T4663A	97464	71/DS	40.00	YOLANDA MORALES
08/07/20	MOORE, MARCY MARIE	18T1599A	97465	71/DS	40.00	YOLANDA MORALES
08/07/20	MOORE, MARCY MARIE	18T0450A	97466	71/DS	40.00	YOLANDA MORALES
08/10/20	OWOSANI, FEYISAYO BI	18T2262A	97469	71	40.00	LADONNA HART
08/10/20	PERALTA, JESUS ALBER	19T4514A	97472	71	40.00	LADONNA HART
08/10/20	CORTEZ, JACQUELINE S	14T4578A	97480	71	40.00	LADONNA HART
08/11/20	PITTMAN, BENJAMIN DA	06T0088A	97490	71/TS	40.00	Juana Guzman
08/12/20	TOVAR, JUAN	16T7081A	97510	71/DS	40.00	YOLANDA MORALES
08/13/20	MURRAY, CHRISTOPHER	19T4487A	97517	71	40.00	LADONNA HART
08/13/20	DE LA MORENA, IGNACI	19T4488A	97522	71	40.00	LADONNA HART
08/14/20	SMITH, DARRIUS CHARL	13T2998A	97527	71	40.00	LADONNA HART
08/17/20	CHARLES, ELIZABETH I	09T7926A	97542	71	40.00	Juana Guzman
08/20/20	PENA, CARLOS EMMANUE	18T1801A	97551	71	40.00	LADONNA HART
08/20/20	PENA, CARLOS EMMANUE	18T1800A	97552	71	40.00	LADONNA HART
08/21/20	EASON, CHRISTINA VEB	18T0947A	97568	71	40.00	LADONNA HART
08/24/20	PERRY, DARRYL CORNEL	19T4307A	97573	71	40.00	YOLANDA MORALES
08/24/20	ROGERS, MICHAEL RAY	19T4335A	97576	71	40.00	LADONNA HART
08/25/20	KHAN, ALPHA	18T1020A	97579	71	40.00	LADONNA HART
08/25/20	PHELAN, JUSTIN DANE	19T4238A	97582	71	40.00	LADONNA HART
08/27/20	VARGAS, ADILSON D	19T3906A	97594	71/DS	40.00	YOLANDA MORALES
08/27/20	HERRERA, CIERRA LARA	17T9470A	97597	71	40.00	LADONNA HART

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

Total Monetary	71	.....	800.00
Total Non-Monetary	71	.....	240.00
Total	71	.....	1,040.00

08/04/20	LOWREY, JEREMY MICHA	19T3281A	97441	93	4.00	Juana Guzman
----------	----------------------	----------	-------	----	------	--------------

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
08/05/20	DITTBRENNER, DUANE A	13T3611A	97448	93	4.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3613A	97449	93	4.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3610A	97450	93	4.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3612A	97451	93	4.00	YOLANDA MORALES
08/07/20	MOORE, MARCY M	14T4663A	97464	93/DS	4.00	YOLANDA MORALES
08/07/20	MOORE, MARCY MARIE	18T1599A	97465	93/DS	4.00	YOLANDA MORALES
08/07/20	MOORE, MARCY MARIE	18T0450A	97466	93/DS	4.00	YOLANDA MORALES
08/10/20	OWOSEN, FEYISAYO BI	18T2262A	97469	93	4.00	LADONNA HART
08/10/20	PERALTA, JESUS ALBER	19T4514A	97472	93	4.00	LADONNA HART
08/10/20	CORTEZ, JACQUELINE S	14T4578A	97480	93	4.00	LADONNA HART
08/11/20	PITTMAN, BENJAMIN DA	06T0088A	97490	93/TS	4.00	Juana Guzman
08/12/20	TOVAR, JUAN	16T7081A	97510	93/DS	4.00	YOLANDA MORALES
08/13/20	MURRAY, CHRISTOPHER	19T4487A	97517	93	4.00	LADONNA HART
08/13/20	DE LA MORENA, IGNACI	19T4488A	97522	93	4.00	LADONNA HART
08/14/20	SMITH, DARRIUS CHARL	13T2998A	97528	93/TS	4.00	LADONNA HART
08/17/20	CHARLES, ELIZABETH I	09T7926A	97542	93	4.00	Juana Guzman
08/20/20	PENA, CARLOS EMMANUE	18T1801A	97551	93	4.00	LADONNA HART
08/20/20	PENA, CARLOS EMMANUE	18T1800A	97552	93	4.00	LADONNA HART
08/21/20	EASON, CHRISTINA VEB	18T0947A	97568	93	4.00	LADONNA HART
08/24/20	PERRY, DARRYL CORNEL	19T4307A	97573	93	4.00	YOLANDA MORALES
08/24/20	ROGERS, MICHAEL RAY	19T4335A	97576	93	4.00	LADONNA HART
08/25/20	KHAN, ALPHA	18T1020A	97579	93	4.00	LADONNA HART
08/25/20	PHELAN, JUSTIN DANE	19T4238A	97582	93	4.00	LADONNA HART
08/27/20	VARGAS, ADILSON D	19T3906A	97594	93/DS	4.00	YOLANDA MORALES
08/27/20	HERRERA, CIERRA LARA	17T9470A	97597	93	4.00	LADONNA HART

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

Total Monetary 93	.....	76.00
Total Non-Monetary 93	.....	28.00
Total 93	.....	104.00

08/03/20	ROCHA, FRANK SALAS	20T5369A	97434	94	5.00	Juana Guzman
08/03/20	MORENO MALDONADO, RI	20T5471A	97436	94	5.00	Juana Guzman
08/03/20	WARD, KEVIN CAMERON	20T5422A	97437	94	5.00	Juana Guzman
08/03/20	CREAL, BRENNAN GREGO	20T5468A	97440	94	5.00	YOLANDA MORALES
08/04/20	GRUBBS, CHERION DENI	20T5317A	97442	94	5.00	Juana Guzman
08/05/20	AGUILAR, LESIA ELAIN	20T5467A	97446	94	5.00	YOLANDA MORALES
08/05/20	CUBILLOS, GUSTAVO	20T5231A	97453	94	5.00	YOLANDA MORALES
08/06/20	ESPINOZA, OSCAR ACOS	20T5206A	97458	94	5.00	YOLANDA MORALES
08/06/20	MARTINEZ, JAVIER EDU	20T5205A	97459	94	5.00	YOLANDA MORALES
08/06/20	HUX, DANIEL JAMES	20T5470A	97460	94	5.00	Juana Guzman
08/07/20	TANNER, TAD HIRAN	20T5446A	97463	94	5.00	YOLANDA MORALES
08/07/20	SERRANO, BYRON ESTUA	20T5196A	97467	94	5.00	YOLANDA MORALES
08/10/20	LOPEZ, GUSTAVO RENE	20T5237A	97470	94	5.00	LADONNA HART
08/10/20	PERALTA, JESUS ALBER	19T4514A	97472	94	5.00	LADONNA HART
08/10/20	HARDY, JACOB	20T5352A	97474	94/DS	5.00	YOLANDA MORALES
08/10/20	CORTEZ, JACQUELINE S	14T4578A	97480	94	5.00	LADONNA HART
08/10/20	MCELHANEY, JIMMY LEE	20T5509A	97483	94	5.00	YOLANDA MORALES

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
08/10/20	POZO- NUREZ, BLANCA	20T5201A	97484	94	5.00	YOLANDA MORALES
08/11/20	CASTIN, ALEX VLADIMI	20T5279A	97488	94	5.00	LADONNA HART
08/11/20	HERNANDEZ, JUAN	20T5507A	97489	94	5.00	LADONNA HART
08/11/20	SANCHEZ, GERARDO JR	20T5328A	97495	94/DS	5.00	YOLANDA MORALES
08/11/20	SANCHEZ, GERARDO JR	20T5327A	97497	94	5.00	YOLANDA MORALES
08/12/20	BATZ BARR ENO, FREDY	20T5416A	97507	94	5.00	LADONNA HART
08/13/20	GLASSCOCK, SANDRA JA	20T5307A	97520	94	5.00	LADONNA HART
08/14/20	BUTLER, JOHN	20T5329A	97534	94	1.27	YOLANDA MORALES
08/17/20	SCOTT, WILLIE J	20T5313A	97537	94	5.00	Juana Guzman
08/18/20	MCCLEAVE, CHARLES RA	20T5316A	97544	94	5.00	Juana Guzman
08/19/20	ENSLIN, CHRISTIE GAI	20T5559A	97548	94	5.00	Juana Guzman
08/20/20	GARCIA, IRINEO VER D	20T5562A	97554	94	5.00	LADONNA HART
08/21/20	OTT JR., FREDDIE JUR	20T5462A	97567	94	5.00	LADONNA HART
08/21/20	ZAVALA, JUAN MARTIN	20T5331A	97570	94	5.00	LADONNA HART
08/21/20	GUERRERO, PEREZ, JJ	20T5516A	97571	94	5.00	LADONNA HART
08/24/20	COOK, KEVIN STANTON	20T5354A	97572	94	5.00	LADONNA HART
08/25/20	MULINNI, JAMES EDWA	20T5518A	97581	94	5.00	LADONNA HART
08/25/20	BURR, DUNCAN ERIC	20T5565A	97583	94	5.00	LADONNA HART
08/26/20	LEWIS, GLORIA DELL	20T5501A	97592	94	5.00	YOLANDA MORALES
08/27/20	VARGAS, ADILSON D	19T3906A	97594	94/DS	5.00	YOLANDA MORALES
08/28/20	MARTINEZ, CHRISTAIN	20T5449A	97602	94	5.00	LADONNA HART
08/28/20	GUERRERO, ROBERTO	20T5614A	97604	94	5.00	YOLANDA MORALES
08/28/20	HERNANDEZ, JUAN	20T5142A	97609	94	5.00	YOLANDA MORALES
08/28/20	HERNANDEZ, JUAN	20T5143A	97610	94/DS	5.00	YOLANDA MORALES

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

Total Monetary 94	.....	181.27
Total Non-Monetary 94	.....	20.00
Total 94	.....	201.27

08/03/20	SAMUEL, FRANCIS	20T5411A	97435	95	5.00	Juana Guzman
08/03/20	SELF, VIRGINIA CHAPM	20T5088A	97439	95	5.00	YOLANDA MORALES
08/04/20	LOWREY, JEREMY MICHA	19T3281A	97441	95	5.00	Juana Guzman
08/04/20	KHANDAKAR, SHIHABUL	20T5483A	97443	95	5.00	YOLANDA MORALES
08/04/20	FELIX, ETHAN MICHAEL	20T5480A	97444	95	5.00	YOLANDA MORALES
08/04/20	MILLER, KATIE RENEE	20T5458A	97445	95	5.00	Juana Guzman
08/05/20	BASQUEZ-CASTILLO, AT	20T5043A	97447	95	5.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3611A	97448	95	5.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3613A	97449	95	5.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3610A	97450	95	5.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3612A	97451	95	5.00	YOLANDA MORALES
08/05/20	KHANDELWAL, ASHISH	20T5482A	97452	95	5.00	YOLANDA MORALES
08/06/20	BEDFORD, LAUREN OPAL	20T5406A	97461	95	5.00	Juana Guzman
08/10/20	OWOSEN, FEYISAYO BI	18T2262A	97469	95	5.00	LADONNA HART
08/10/20	NELSON, JULIE ROSE	20T5241A	97471	95	5.00	LADONNA HART
08/10/20	DAO, JONATHAN DUY TA	20T5055A	97475	95/DS	5.00	YOLANDA MORALES
08/10/20	HALL, SOPHIA ELISE	20T5373A	97478	95/DS	5.00	YOLANDA MORALES
08/10/20	STEWART, RICHARD LOM	20T5262A	97479	95	5.00	YOLANDA MORALES

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
08/11/20	PITTMAN, BENJAMIN DA	06T0088A	97490	95/TS	5.00	Juana Guzman
08/11/20	PHILLIPS, JAYDEN LAN	20T5128A	97491	95	5.00	YOLANDA MORALES
08/11/20	BAIZE, COOPER LEE	20T5072A	97493	95	5.00	YOLANDA MORALES
08/11/20	GARCIA, PAOLA	20T4970A	97494	95	5.00	YOLANDA MORALES
08/11/20	SALDIVAR, ISIDRO ISA	20T5079A	97500	95/DS	5.00	YOLANDA MORALES
08/12/20	SANTANA-LEYVA, ESTEB	20T5479A	97508	95	5.00	LADONNA HART
08/12/20	GOMEZ-TAGLE, BELIA R	20T5485A	97509	95	5.00	LADONNA HART
08/12/20	TOVAR, JUAN	16T7081A	97510	95/DS	5.00	YOLANDA MORALES
08/13/20	MURRAY, CHRISTOPHER	19T4487A	97517	95	5.00	LADONNA HART
08/13/20	DAVIS, BRANDON MICHA	20T4978A	97518	95/DS	5.00	YOLANDA MORALES
08/13/20	ABEJA, RAUL	20T4894A	97519	95/DS	5.00	YOLANDA MORALES
08/13/20	DE LA MORENA, IGNACI	19T4488A	97522	95	5.00	LADONNA HART
08/13/20	PHAM, FRANK KY	20T5410A	97523	95	5.00	LADONNA HART
08/13/20	MARTINEZ, ADRIANA	20T5481A	97525	95	5.00	LADONNA HART
08/14/20	JONES, ALYSSA MICHEL	20T5428A	97526	95	5.00	LADONNA HART
08/14/20	SMITH, DARRIUS CHARL	13T2998A	97528	95/TS	5.00	LADONNA HART
08/14/20	SANDERS, CAMRON JAME	20T5074A	97530	95/DS	5.00	YOLANDA MORALES
08/14/20	DIAZ, BRYAN	20T5069A	97531	95/DS	5.00	YOLANDA MORALES
08/17/20	GONZALEZ, LEIGH ANN	20T5211A	97538	95	5.00	Juana Guzman
08/18/20	JASPER, VENUS CHANNE	20T5534A	97543	95	5.00	Juana Guzman
08/18/20	PEREZ, RAFAEL ANDRES	20T5456A	97545	95	5.00	YOLANDA MORALES
08/19/20	MOORE, ROGER DILLON	20T5374A	97549	95	3.73	YOLANDA MORALES
08/20/20	PENA, CARLOS EMMANUE	18T1801A	97551	95	5.00	LADONNA HART
08/20/20	PENA, CARLOS EMMANUE	18T1800A	97552	95	5.00	LADONNA HART
08/20/20	ESPINO, ANGEL	20T5549A	97553	95	5.00	LADONNA HART
08/21/20	CHAPMAN, JASON LYNN	20T5071A	97565	95/DS	5.00	YOLANDA MORALES
08/21/20	EASON, CHRISTINA VEB	18T0947A	97568	95	5.00	LADONNA HART
08/24/20	PERRY, DARRYL CORNEL	19T4307A	97573	95	5.00	YOLANDA MORALES
08/24/20	ROGERS, MICHAEL RAY	19T4335A	97576	95	5.00	LADONNA HART
08/25/20	KHAN, ALPHA	18T1020A	97579	95	5.00	LADONNA HART
08/25/20	GUPTA, ANKUR NONE	20T5535A	97580	95	5.00	LADONNA HART
08/25/20	PHELAN, JUSTIN DANE	19T4238A	97582	95	5.00	LADONNA HART
08/26/20	SALAS, JACINDA MONIQ	20T4822A	97591	95	2.23	LADONNA HART
08/27/20	JOHNSON, ANNALIESE G	20T5593A	97595	95	5.00	LADONNA HART
08/27/20	SMITH, KATHLEEN NICO	20T5038A	97596	95	5.00	LADONNA HART
08/27/20	HERRERA, CIERRA LARA	17T9470A	97597	95	5.00	LADONNA HART
08/27/20	DELP, MASON LEE	20T5407A	97598	95	5.00	LADONNA HART
08/28/20	BECK, REBECCA ANN	20T5491A	97603	95	5.00	LADONNA HART
08/28/20	LUKE, JASON VARGHESE	20T5493A	97605	95	5.00	LADONNA HART
08/31/20	RIVAS ZUNIGA, AXEL J	20T5044A	97612	95	5.00	LADONNA HART
08/31/20	BOONE, ALEXANDER WIL	20T5380A	97614	95	5.00	LADONNA HART
08/31/20	LONGSHORE, CHRISTOPH	20T5550A	97616	95/DS	5.00	LADONNA HART
08/31/20	LONGSHORE, CHRISTOPH	20T5551A	97618	95/DS	5.00	LADONNA HART

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

Total Monetary 95	.....	235.96
Total Non-Monetary 95	.....	65.00
Total 95	.....	300.96

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
08/03/20	ROCHA, FRANK SALAS	20T5369A	97434	CCC-2019	62.00	Juana Guzman
08/03/20	SAMUEL, FRANCIS	20T5411A	97435	CCC-2019	62.00	Juana Guzman
08/03/20	MORENO MALDONADO, RI	20T5471A	97436	CCC-2019	62.00	Juana Guzman
08/03/20	WARD, KEVIN CAMERON	20T5422A	97437	CCC-2019	62.00	Juana Guzman
08/03/20	SELF, VIRGINIA CHAPM	20T5088A	97439	CCC-2019	62.00	YOLANDA MORALES
08/03/20	CREAL, BRENNAN GREGO	20T5468A	97440	CCC-2019	62.00	YOLANDA MORALES
08/04/20	GRUBBS, CHERION DENI	20T5317A	97442	CCC-2019	62.00	Juana Guzman
08/04/20	KHANDAKAR, SHIHABUL	20T5483A	97443	CCC-2019	62.00	YOLANDA MORALES
08/04/20	FELIX, ETHAN MICHAEL	20T5480A	97444	CCC-2019	62.00	YOLANDA MORALES
08/04/20	MILLER, KATIE RENEE	20T5458A	97445	CCC-2019	62.00	Juana Guzman
08/05/20	AGUILAR, LESIA ELAIN	20T5467A	97446	CCC-2019	62.00	YOLANDA MORALES
08/05/20	BASQUEZ-CASTILLO, AT	20T5043A	97447	CCC-2019	62.00	YOLANDA MORALES
08/05/20	KHANDELWAL, ASHISH	20T5482A	97452	CCC-2019	62.00	YOLANDA MORALES
08/05/20	CUBILLOS, GUSTAVO	20T5231A	97453	CCC-2019	62.00	YOLANDA MORALES
08/06/20	ESPINOZA, OSCAR ACOS	20T5206A	97458	CCC-2019	62.00	YOLANDA MORALES
08/06/20	MARTINEZ, JAVIER EDU	20T5205A	97459	CCC-2019	62.00	YOLANDA MORALES
08/06/20	HUX, DANIEL JAMES	20T5470A	97460	CCC-2019	62.00	Juana Guzman
08/06/20	BEDFORD, LAUREN OPAL	20T5406A	97461	CCC-2019	62.00	Juana Guzman
08/07/20	TANNER, TAD HIRAN	20T5446A	97463	CCC-2019	62.00	YOLANDA MORALES
08/07/20	SERRANO, BYRON ESTUA	20T5196A	97467	CCC-2019	62.00	YOLANDA MORALES
08/10/20	LOPEZ, GUSTAVO RENE	20T5237A	97470	CCC-2019	62.00	LADONNA HART
08/10/20	NELSON, JULIE ROSE	20T5241A	97471	CCC-2019	62.00	LADONNA HART
08/10/20	HARDY, JACOB	20T5352A	97474	CCC-2019/D	62.00	YOLANDA MORALES
08/10/20	DAO, JONATHAN DUY TA	20T5055A	97475	CCC-2019/D	62.00	YOLANDA MORALES
08/10/20	HALL, SOPHIA ELISE	20T5373A	97478	CCC-2019/D	62.00	YOLANDA MORALES
08/10/20	STEWART, RICHARD LOM	20T5262A	97479	CCC-2019	62.00	YOLANDA MORALES
08/10/20	MCELHANEY, JIMMY LEE	20T5509A	97483	CCC-2019	62.00	YOLANDA MORALES
08/10/20	POZO- NUREZ, BLANCA	20T5201A	97484	CCC-2019	62.00	YOLANDA MORALES
08/11/20	CASTIN, ALEX VLADIMI	20T5279A	97488	CCC-2019	62.00	LADONNA HART
08/11/20	HERNANDEZ, JUAN	20T5507A	97489	CCC-2019	62.00	LADONNA HART
08/11/20	PHILLIPS, JAYDEN LAN	20T5128A	97491	CCC-2019	62.00	YOLANDA MORALES
08/11/20	BAIZE, COOPER LEE	20T5072A	97493	CCC-2019	62.00	YOLANDA MORALES
08/11/20	GARCIA, PAOLA	20T4970A	97494	CCC-2019	62.00	YOLANDA MORALES
08/11/20	SANCHEZ, GERARDO JR	20T5328A	97495	CCC-2019/D	62.00	YOLANDA MORALES
08/11/20	SANCHEZ, GERARDO JR	20T5327A	97497	CCC-2019	62.00	YOLANDA MORALES
08/11/20	SALDIVAR, ISIDRO ISA	20T5079A	97500	CCC-2019/D	62.00	YOLANDA MORALES
08/12/20	BATZ BARR ENO, FREDY	20T5416A	97507	CCC-2019	62.00	LADONNA HART
08/12/20	SANTANA-LEYVA, ESTEB	20T5479A	97508	CCC-2019	62.00	LADONNA HART
08/12/20	GOMEZ-TAGLE, BELIA R	20T5485A	97509	CCC-2019	62.00	LADONNA HART
08/13/20	DAVIS, BRANDON MICHA	20T4978A	97518	CCC-2019/D	62.00	YOLANDA MORALES
08/13/20	ABEJA, RAUL	20T4894A	97519	CCC-2019/D	62.00	YOLANDA MORALES
08/13/20	GLASSCOCK, SANDRA JA	20T5307A	97520	CCC-2019	62.00	LADONNA HART
08/13/20	PHAM, FRANK KY	20T5410A	97523	CCC-2019	62.00	LADONNA HART
08/13/20	MARTINEZ, ADRIANA	20T5481A	97525	CCC-2019	62.00	LADONNA HART
08/14/20	JONES, ALYSSA MICHEL	20T5428A	97526	CCC-2019	62.00	LADONNA HART
08/14/20	SANDERS, CAMRON JAME	20T5074A	97530	CCC-2019/D	62.00	YOLANDA MORALES
08/14/20	DIAZ, BRYAN	20T5069A	97531	CCC-2019/D	62.00	YOLANDA MORALES
08/14/20	BUTLER, JOHN	20T5329A	97534	CCC-2019	15.69	YOLANDA MORALES
08/17/20	SCOTT, WILLIE J	20T5313A	97537	CCC-2019	62.00	Juana Guzman
08/17/20	GONZALEZ, LEIGH ANN	20T5211A	97538	CCC-2019	62.00	Juana Guzman

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
08/18/20	JASPER, VENUS CHANNE	20T5534A	97543	CCC-2019	62.00	Juana Guzman
08/18/20	MCCLEAVE, CHARLES RA	20T5316A	97544	CCC-2019	62.00	Juana Guzman
08/18/20	PEREZ, RAFAEL ANDRES	20T5456A	97545	CCC-2019	62.00	YOLANDA MORALES
08/19/20	ENSLIN, CHRISTIE GAI	20T5559A	97548	CCC-2019	62.00	Juana Guzman
08/19/20	MOORE, ROGER DILLON	20T5374A	97549	CCC-2019	46.31	YOLANDA MORALES
08/20/20	ESPINO, ANGEL	20T5549A	97553	CCC-2019	62.00	LADONNA HART
08/20/20	GARCIA, IRINEO VER D	20T5562A	97554	CCC-2019	62.00	LADONNA HART
08/21/20	CHAPMAN, JASON LYNN	20T5071A	97565	CCC-2019/D	62.00	YOLANDA MORALES
08/21/20	OTT JR., FREDDIE JUR	20T5462A	97567	CCC-2019	62.00	LADONNA HART
08/21/20	ZAVALA, JUAN MARTIN	20T5331A	97570	CCC-2019	62.00	LADONNA HART
08/21/20	GUERRERO, PEREZ, JJ	20T5516A	97571	CCC-2019	62.00	LADONNA HART
08/24/20	COOK, KEVIN STANTON	20T5354A	97572	CCC-2019	62.00	LADONNA HART
08/25/20	GUPTA, ANKUR NONE	20T5535A	97580	CCC-2019	62.00	LADONNA HART
08/25/20	MULINNIX, JAMES EDWA	20T5518A	97581	CCC-2019	62.00	LADONNA HART
08/25/20	BURR, DUNCAN ERIC	20T5565A	97583	CCC-2019	62.00	LADONNA HART
08/26/20	SALAS, JACINDA MONIQ	20T4822A	97591	CCC-2019	27.71	LADONNA HART
08/26/20	LEWIS, GLORIA DELL	20T5501A	97592	CCC-2019	62.00	YOLANDA MORALES
08/27/20	JOHNSON, ANNALIESE G	20T5593A	97595	CCC-2019	62.00	LADONNA HART
08/27/20	SMITH, KATHLEEN NICO	20T5038A	97596	CCC-2019	62.00	LADONNA HART
08/27/20	DELP, MASON LEE	20T5407A	97598	CCC-2019	62.00	LADONNA HART
08/28/20	MARTINEZ, CHRISTAIN	20T5449A	97602	CCC-2019	62.00	LADONNA HART
08/28/20	BECK, REBECCA ANN	20T5491A	97603	CCC-2019	62.00	LADONNA HART
08/28/20	GUERRERO, ROBERTO	20T5614A	97604	CCC-2019	62.00	YOLANDA MORALES
08/28/20	LUKE, JASON VARGHESE	20T5493A	97605	CCC-2019	62.00	LADONNA HART
08/28/20	HERNANDEZ, JUAN	20T5142A	97609	CCC-2019	62.00	YOLANDA MORALES
08/28/20	HERNANDEZ, JUAN	20T5143A	97610	CCC-2019/D	62.00	YOLANDA MORALES
08/31/20	RIVAS ZUNIGA, AXEL J	20T5044A	97612	CCC-2019	62.00	LADONNA HART
08/31/20	BOONE, ALEXANDER WIL	20T5380A	97614	CCC-2019	62.00	LADONNA HART
08/31/20	LONGSHORE, CHRISTOPH	20T5550A	97616	CCC-2019/D	62.00	LADONNA HART
08/31/20	LONGSHORE, CHRISTOPH	20T5551A	97618	CCC-2019/D	62.00	LADONNA HART

GL# 001-0000-202500 - Fee Description: Consolidated Court Cost - \$62  
Total Monetary CCC-2019 ..... 4,057.71  
Total Non-Monetary CCC-2019 ..... 806.00  
Total CCC-2019 ..... 4,863.71

08/03/20	ROCHA, FRANK SALAS	20T5369A	97434	CHS-2019	4.90	Juana Guzman
08/03/20	SAMUEL, FRANCIS	20T5411A	97435	CHS-2019	4.90	Juana Guzman
08/03/20	MORENO MALDONADO, RI	20T5471A	97436	CHS-2019	4.90	Juana Guzman
08/03/20	WARD, KEVIN CAMERON	20T5422A	97437	CHS-2019	4.90	Juana Guzman
08/03/20	SELF, VIRGINIA CHAPM	20T5088A	97439	CHS-2019	4.90	YOLANDA MORALES
08/03/20	CREAL, BRENNAN GREGO	20T5468A	97440	CHS-2019	4.90	YOLANDA MORALES
08/04/20	GRUBBS, CHERION DENI	20T5317A	97442	CHS-2019	4.90	Juana Guzman
08/04/20	KHANDAKAR, SHIHABUL	20T5483A	97443	CHS-2019	4.90	YOLANDA MORALES
08/04/20	FELIX, ETHAN MICHAEL	20T5480A	97444	CHS-2019	4.90	YOLANDA MORALES
08/04/20	MILLER, KATIE RENEE	20T5458A	97445	CHS-2019	4.90	Juana Guzman
08/05/20	AGUILAR, LESIA ELAIN	20T5467A	97446	CHS-2019	4.90	YOLANDA MORALES
08/05/20	BASQUEZ-CASTILLO, AT	20T5043A	97447	CHS-2019	4.90	YOLANDA MORALES

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
08/05/20	KHANDELWAL, ASHISH	20T5482A	97452	CHS-2019	4.90	YOLANDA MORALES
08/05/20	CUBILLOS, GUSTAVO	20T5231A	97453	CHS-2019	4.90	YOLANDA MORALES
08/06/20	ESPINOZA, OSCAR ACOS	20T5206A	97458	CHS-2019	4.90	YOLANDA MORALES
08/06/20	MARTINEZ, JAVIER EDU	20T5205A	97459	CHS-2019	4.90	YOLANDA MORALES
08/06/20	HUX, DANIEL JAMES	20T5470A	97460	CHS-2019	4.90	Juana Guzman
08/06/20	BEDFORD, LAUREN OPAL	20T5406A	97461	CHS-2019	4.90	Juana Guzman
08/07/20	TANNER, TAD HIRAN	20T5446A	97463	CHS-2019	4.90	YOLANDA MORALES
08/07/20	SERRANO, BYRON ESTUA	20T5196A	97467	CHS-2019	4.90	YOLANDA MORALES
08/10/20	LOPEZ, GUSTAVO RENE	20T5237A	97470	CHS-2019	4.90	LADONNA HART
08/10/20	NELSON, JULIE ROSE	20T5241A	97471	CHS-2019	4.90	LADONNA HART
08/10/20	HARDY, JACOB	20T5352A	97474	CHS-2019/D	4.90	YOLANDA MORALES
08/10/20	DAO, JONATHAN DUY TA	20T5055A	97475	CHS-2019/D	4.90	YOLANDA MORALES
08/10/20	HALL, SOPHIA ELISE	20T5373A	97478	CHS-2019/D	4.90	YOLANDA MORALES
08/10/20	STEWART, RICHARD LOM	20T5262A	97479	CHS-2019	4.90	YOLANDA MORALES
08/10/20	MCELHANEY, JIMMY LEE	20T5509A	97483	CHS-2019	4.90	YOLANDA MORALES
08/10/20	POZO- NUREZ, BLANCA	20T5201A	97484	CHS-2019	4.90	YOLANDA MORALES
08/11/20	CASTIN, ALEX VLADIMI	20T5279A	97488	CHS-2019	4.90	LADONNA HART
08/11/20	HERNANDEZ, JUAN	20T5507A	97489	CHS-2019	4.90	LADONNA HART
08/11/20	PHILLIPS, JAYDEN LAN	20T5128A	97491	CHS-2019	4.90	YOLANDA MORALES
08/11/20	BAIZE, COOPER LEE	20T5072A	97493	CHS-2019	4.90	YOLANDA MORALES
08/11/20	GARCIA, PAOLA	20T4970A	97494	CHS-2019	4.90	YOLANDA MORALES
08/11/20	SANCHEZ, GERARDO JR	20T5328A	97495	CHS-2019/D	4.90	YOLANDA MORALES
08/11/20	SANCHEZ, GERARDO JR	20T5327A	97497	CHS-2019	4.90	YOLANDA MORALES
08/11/20	SALDIVAR, ISIDRO ISA	20T5079A	97500	CHS-2019/D	4.90	YOLANDA MORALES
08/12/20	BATZ BARR ENO, FREDY	20T5416A	97507	CHS-2019	4.90	LADONNA HART
08/12/20	SANTANA-LEYVA, ESTEB	20T5479A	97508	CHS-2019	4.90	LADONNA HART
08/12/20	GOMEZ-TAGLE, BELIA R	20T5485A	97509	CHS-2019	4.90	LADONNA HART
08/13/20	DAVIS, BRANDON MICHA	20T4978A	97518	CHS-2019/D	4.90	YOLANDA MORALES
08/13/20	ABEJA, RAUL	20T4894A	97519	CHS-2019/D	4.90	YOLANDA MORALES
08/13/20	GLASSCOCK, SANDRA JA	20T5307A	97520	CHS-2019	4.90	LADONNA HART
08/13/20	PHAM, FRANK KY	20T5410A	97523	CHS-2019	4.90	LADONNA HART
08/13/20	MARTINEZ, ADRIANA	20T5481A	97525	CHS-2019	4.90	LADONNA HART
08/14/20	JONES, ALYSSA MICHEL	20T5428A	97526	CHS-2019	4.90	LADONNA HART
08/14/20	SANDERS, CAMRON JAME	20T5074A	97530	CHS-2019/D	4.90	YOLANDA MORALES
08/14/20	DIAZ, BRYAN	20T5069A	97531	CHS-2019/D	4.90	YOLANDA MORALES
08/14/20	BUTLER, JOHN	20T5329A	97534	CHS-2019	1.24	YOLANDA MORALES
08/17/20	SCOTT, WILLIE J	20T5313A	97537	CHS-2019	4.90	Juana Guzman
08/17/20	GONZALEZ, LEIGH ANN	20T5211A	97538	CHS-2019	4.90	Juana Guzman
08/18/20	JASPER, VENUS CHANNE	20T5534A	97543	CHS-2019	4.90	Juana Guzman
08/18/20	MCCLEAVE, CHARLES RA	20T5316A	97544	CHS-2019	4.90	Juana Guzman
08/18/20	PEREZ, RAFAEL ANDRES	20T5456A	97545	CHS-2019	4.90	YOLANDA MORALES
08/19/20	ENSLIN, CHRISTIE GAI	20T5559A	97548	CHS-2019	4.90	Juana Guzman
08/19/20	MOORE, ROGER DILLON	20T5374A	97549	CHS-2019	3.66	YOLANDA MORALES
08/20/20	ESPINO, ANGEL	20T5549A	97553	CHS-2019	4.90	LADONNA HART
08/20/20	GARCIA, IRINEO VER D	20T5562A	97554	CHS-2019	4.90	LADONNA HART
08/21/20	CHAPMAN, JASON LYNN	20T5071A	97565	CHS-2019/D	4.90	YOLANDA MORALES
08/21/20	OTT JR., FREDDIE JUR	20T5462A	97567	CHS-2019	4.90	LADONNA HART
08/21/20	ZAVALA, JUAN MARTIN	20T5331A	97570	CHS-2019	4.90	LADONNA HART
08/21/20	GUERRERO, PEREZ, JJ	20T5516A	97571	CHS-2019	4.90	LADONNA HART
08/24/20	COOK, KEVIN STANTON	20T5354A	97572	CHS-2019	4.90	LADONNA HART

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
08/25/20	GUPTA, ANKUR NONE	20T5535A	97580	CHS-2019	4.90	LADONNA HART
08/25/20	MULINNIX, JAMES EDWA	20T5518A	97581	CHS-2019	4.90	LADONNA HART
08/25/20	BURR, DUNCAN ERIC	20T5565A	97583	CHS-2019	4.90	LADONNA HART
08/26/20	SALAS, JACINDA MONIQ	20T4822A	97591	CHS-2019	2.19	LADONNA HART
08/26/20	LEWIS, GLORIA DELL	20T5501A	97592	CHS-2019	4.90	YOLANDA MORALES
08/27/20	JOHNSON, ANNALIESE G	20T5593A	97595	CHS-2019	4.90	LADONNA HART
08/27/20	SMITH, KATHLEEN NICO	20T5038A	97596	CHS-2019	4.90	LADONNA HART
08/27/20	DELP, MASON LEE	20T5407A	97598	CHS-2019	4.90	LADONNA HART
08/28/20	MARTINEZ, CHRISTAIN	20T5449A	97602	CHS-2019	4.90	LADONNA HART
08/28/20	BECK, REBECCA ANN	20T5491A	97603	CHS-2019	4.90	LADONNA HART
08/28/20	GUERRERO, ROBERTO	20T5614A	97604	CHS-2019	4.90	YOLANDA MORALES
08/28/20	LUKE, JASON VARGHESE	20T5493A	97605	CHS-2019	4.90	LADONNA HART
08/28/20	HERNANDEZ, JUAN	20T5142A	97609	CHS-2019	4.90	YOLANDA MORALES
08/28/20	HERNANDEZ, JUAN	20T5143A	97610	CHS-2019/D	4.90	YOLANDA MORALES
08/31/20	RIVAS ZUNIGA, AXEL J	20T5044A	97612	CHS-2019	4.90	LADONNA HART
08/31/20	BOONE, ALEXANDER WIL	20T5380A	97614	CHS-2019	4.90	LADONNA HART
08/31/20	LONGSHORE, CHRISTOPH	20T5550A	97616	CHS-2019/D	4.90	LADONNA HART
08/31/20	LONGSHORE, CHRISTOPH	20T5551A	97618	CHS-2019/D	4.90	LADONNA HART

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

Total Monetary CHS-2019	.....	320.69
Total Non-Monetary CHS-2019	.....	63.70
Total CHS-2019	.....	384.39

08/03/20	ROCHA, FRANK SALAS	20T5369A	97434	CJF-2019	0.10	Juana Guzman
08/03/20	SAMUEL, FRANCIS	20T5411A	97435	CJF-2019	0.10	Juana Guzman
08/03/20	MORENO MALDONADO, RI	20T5471A	97436	CJF-2019	0.10	Juana Guzman
08/03/20	WARD, KEVIN CAMERON	20T5422A	97437	CJF-2019	0.10	Juana Guzman
08/03/20	SELF, VIRGINIA CHAPM	20T5088A	97439	CJF-2019	0.10	YOLANDA MORALES
08/03/20	CREAL, BRENNAN GREGO	20T5468A	97440	CJF-2019	0.10	YOLANDA MORALES
08/04/20	GRUBBS, CHERION DENI	20T5317A	97442	CJF-2019	0.10	Juana Guzman
08/04/20	KHANDAKAR, SHIHABUL	20T5483A	97443	CJF-2019	0.10	YOLANDA MORALES
08/04/20	FELIX, ETHAN MICHAEL	20T5480A	97444	CJF-2019	0.10	YOLANDA MORALES
08/04/20	MILLER, KATIE RENEE	20T5458A	97445	CJF-2019	0.10	Juana Guzman
08/05/20	AGUILAR, LESIA ELAIN	20T5467A	97446	CJF-2019	0.10	YOLANDA MORALES
08/05/20	BASQUEZ-CASTILLO, AT	20T5043A	97447	CJF-2019	0.10	YOLANDA MORALES
08/05/20	KHANDELWAL, ASHISH	20T5482A	97452	CJF-2019	0.10	YOLANDA MORALES
08/05/20	CUBILLOS, GUSTAVO	20T5231A	97453	CJF-2019	0.10	YOLANDA MORALES
08/06/20	ESPINOZA, OSCAR ACOS	20T5206A	97458	CJF-2019	0.10	YOLANDA MORALES
08/06/20	MARTINEZ, JAVIER EDU	20T5205A	97459	CJF-2019	0.10	YOLANDA MORALES
08/06/20	HUX, DANIEL JAMES	20T5470A	97460	CJF-2019	0.10	Juana Guzman
08/06/20	BEDFORD, LAUREN OPAL	20T5406A	97461	CJF-2019	0.10	Juana Guzman
08/07/20	TANNER, TAD HIRAN	20T5446A	97463	CJF-2019	0.10	YOLANDA MORALES
08/07/20	SERRANO, BYRON ESTUA	20T5196A	97467	CJF-2019	0.10	YOLANDA MORALES
08/10/20	LOPEZ, GUSTAVO RENE	20T5237A	97470	CJF-2019	0.10	LADONNA HART
08/10/20	NELSON, JULIE ROSE	20T5241A	97471	CJF-2019	0.10	LADONNA HART
08/10/20	HARDY, JACOB	20T5352A	97474	CJF-2019/D	0.10	YOLANDA MORALES
08/10/20	DAO, JONATHAN DUY TA	20T5055A	97475	CJF-2019/D	0.10	YOLANDA MORALES

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
08/10/20	HALL, SOPHIA ELISE	20T5373A	97478	CJF-2019/D	0.10	YOLANDA MORALES
08/10/20	STEWART, RICHARD LOM	20T5262A	97479	CJF-2019	0.10	YOLANDA MORALES
08/10/20	MCELHANEY, JIMMY LEE	20T5509A	97483	CJF-2019	0.10	YOLANDA MORALES
08/10/20	POZO- NUREZ, BLANCA	20T5201A	97484	CJF-2019	0.10	YOLANDA MORALES
08/11/20	CASTIN, ALEX VLADIMI	20T5279A	97488	CJF-2019	0.10	LADONNA HART
08/11/20	HERNANDEZ, JUAN	20T5507A	97489	CJF-2019	0.10	LADONNA HART
08/11/20	PHILLIPS, JAYDEN LAN	20T5128A	97491	CJF-2019	0.10	YOLANDA MORALES
08/11/20	BAIZE, COOPER LEE	20T5072A	97493	CJF-2019	0.10	YOLANDA MORALES
08/11/20	GARCIA, PAOLA	20T4970A	97494	CJF-2019	0.10	YOLANDA MORALES
08/11/20	SANCHEZ, GERARDO JR	20T5328A	97495	CJF-2019/D	0.10	YOLANDA MORALES
08/11/20	SANCHEZ, GERARDO JR	20T5327A	97497	CJF-2019	0.10	YOLANDA MORALES
08/11/20	SALDIVAR, ISIDRO ISA	20T5079A	97500	CJF-2019/D	0.10	YOLANDA MORALES
08/12/20	BATZ BARR ENO, FREDY	20T5416A	97507	CJF-2019	0.10	LADONNA HART
08/12/20	SANTANA-LEYVA, ESTEB	20T5479A	97508	CJF-2019	0.10	LADONNA HART
08/12/20	GOMEZ-TAGLE, BELIA R	20T5485A	97509	CJF-2019	0.10	LADONNA HART
08/13/20	DAVIS, BRANDON MICHA	20T4978A	97518	CJF-2019/D	0.10	YOLANDA MORALES
08/13/20	ABEJA, RAUL	20T4894A	97519	CJF-2019/D	0.10	YOLANDA MORALES
08/13/20	GLASSCOCK, SANDRA JA	20T5307A	97520	CJF-2019	0.10	LADONNA HART
08/13/20	PHAM, FRANK KY	20T5410A	97523	CJF-2019	0.10	LADONNA HART
08/13/20	MARTINEZ, ADRIANA	20T5481A	97525	CJF-2019	0.10	LADONNA HART
08/14/20	JONES, ALYSSA MICHEL	20T5428A	97526	CJF-2019	0.10	LADONNA HART
08/14/20	SANDERS, CAMRON JAME	20T5074A	97530	CJF-2019/D	0.10	YOLANDA MORALES
08/14/20	DIAZ, BRYAN	20T5069A	97531	CJF-2019/D	0.10	YOLANDA MORALES
08/14/20	BUTLER, JOHN	20T5329A	97534	CJF-2019	0.10	YOLANDA MORALES
08/17/20	SCOTT, WILLIE J	20T5313A	97537	CJF-2019	0.10	Juana Guzman
08/17/20	GONZALEZ, LEIGH ANN	20T5211A	97538	CJF-2019	0.10	Juana Guzman
08/18/20	JASPER, VENUS CHANNE	20T5534A	97543	CJF-2019	0.10	Juana Guzman
08/18/20	MCCLEAVE, CHARLES RA	20T5316A	97544	CJF-2019	0.10	Juana Guzman
08/18/20	PEREZ, RAFAEL ANDRES	20T5456A	97545	CJF-2019	0.10	YOLANDA MORALES
08/19/20	ENSLIN, CHRISTIE GAI	20T5559A	97548	CJF-2019	0.10	Juana Guzman
08/20/20	ESPINO, ANGEL	20T5549A	97553	CJF-2019	0.10	LADONNA HART
08/20/20	GARCIA, IRINEO VER D	20T5562A	97554	CJF-2019	0.10	LADONNA HART
08/21/20	CHAPMAN, JASON LYNN	20T5071A	97565	CJF-2019/D	0.10	YOLANDA MORALES
08/21/20	OTT JR., FREDDIE JUR	20T5462A	97567	CJF-2019	0.10	LADONNA HART
08/21/20	ZAVALA, JUAN MARTIN	20T5331A	97570	CJF-2019	0.10	LADONNA HART
08/21/20	GUERRERO, PEREZ, JJ	20T5516A	97571	CJF-2019	0.10	LADONNA HART
08/24/20	COOK, KEVIN STANTON	20T5354A	97572	CJF-2019	0.10	LADONNA HART
08/25/20	GUPTA, ANKUR NONE	20T5535A	97580	CJF-2019	0.10	LADONNA HART
08/25/20	MULINNIX, JAMES EDWA	20T5518A	97581	CJF-2019	0.10	LADONNA HART
08/25/20	BURR, DUNCAN ERIC	20T5565A	97583	CJF-2019	0.10	LADONNA HART
08/26/20	SALAS, JACINDA MONIQ	20T4822A	97591	CJF-2019	0.04	LADONNA HART
08/26/20	LEWIS, GLORIA DELL	20T5501A	97592	CJF-2019	0.10	YOLANDA MORALES
08/27/20	JOHNSON, ANNALIESE G	20T5593A	97595	CJF-2019	0.10	LADONNA HART
08/27/20	SMITH, KATHLEEN NICO	20T5038A	97596	CJF-2019	0.10	LADONNA HART
08/27/20	DELP, MASON LEE	20T5407A	97598	CJF-2019	0.10	LADONNA HART
08/28/20	MARTINEZ, CHRISTAIN	20T5449A	97602	CJF-2019	0.10	LADONNA HART
08/28/20	BECK, REBECCA ANN	20T5491A	97603	CJF-2019	0.10	LADONNA HART
08/28/20	GUERRERO, ROBERTO	20T5614A	97604	CJF-2019	0.10	YOLANDA MORALES
08/28/20	LUKE, JASON VARGHESE	20T5493A	97605	CJF-2019	0.10	LADONNA HART
08/28/20	HERNANDEZ, JUAN	20T5142A	97609	CJF-2019	0.10	YOLANDA MORALES

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
08/28/20	HERNANDEZ, JUAN	20T5143A	97610	CJF-2019/D	0.10	YOLANDA MORALES
08/31/20	RIVAS ZUNIGA, AXEL J	20T5044A	97612	CJF-2019	0.10	LADONNA HART
08/31/20	BOONE, ALEXANDER WIL	20T5380A	97614	CJF-2019	0.10	LADONNA HART
08/31/20	LONGSHORE, CHRISTOPH	20T5550A	97616	CJF-2019/D	0.10	LADONNA HART
08/31/20	LONGSHORE, CHRISTOPH	20T5551A	97618	CJF-2019/D	0.10	LADONNA HART

GL# 017-0917-400810 - Fee Description: Court Jury Fund - \$0.10

Total Monetary CJF-2019	.....	6.54
Total Non-Monetary CJF-2019	.....	1.30
Total CJF-2019	.....	7.84

08/04/20	GRUBBS, CHERION DENI	20T5317A	97442	DEF20	1.00	Juana Guzman
08/05/20	BASQUEZ-CASTILLO, AT	20T5043A	97447	DEF20	16.00	YOLANDA MORALES
08/06/20	HUX, DANIEL JAMES	20T5470A	97460	DEF20	198.00	Juana Guzman
08/06/20	BEDFORD, LAUREN OPAL	20T5406A	97461	DEF20	248.00	Juana Guzman
08/11/20	PHILLIPS, JAYDEN LAN	20T5128A	97491	DEF20	15.00	YOLANDA MORALES
08/11/20	BAIZE, COOPER LEE	20T5072A	97493	DEF20	1.00	YOLANDA MORALES
08/11/20	SANCHEZ, GERARDO JR	20T5327A	97497	DEF20	1.00	YOLANDA MORALES
08/17/20	GONZALEZ, LEIGH ANN	20T5211A	97538	DEF20	173.00	Juana Guzman
08/27/20	SMITH, KATHLEEN NICO	20T5038A	97596	DEF20	66.00	LADONNA HART

GL# 001-0510-400165 - Fee Description: DEFERRED FINE

Total Monetary DEF20	.....	719.00
Total Non-Monetary DEF20	.....	0.00
Total DEF20	.....	719.00

08/28/20	HERNANDEZ, JUAN	20T5143A	97611	DIS20	20.00	YOLANDA MORALES
08/31/20	LONGSHORE, CHRISTOPH	20T5550A	97617	DIS20	20.00	LADONNA HART
08/31/20	LONGSHORE, CHRISTOPH	20T5551A	97619	DIS20	20.00	LADONNA HART

GL# 001-0510-409635 - Fee Description: DISMISSAL FINE 20.00

Total Monetary DIS20	.....	60.00
Total Non-Monetary DIS20	.....	0.00
Total DIS20	.....	60.00

08/03/20	CREAL, BRENNAN GREGO	20T5468A	97440	DSC10	10.00	YOLANDA MORALES
08/04/20	KHANDAKAR, SHIHABUL	20T5483A	97443	DSC10	10.00	YOLANDA MORALES
08/10/20	MCELHANEY, JIMMY LEE	20T5509A	97483	DSC10	10.00	YOLANDA MORALES
08/13/20	PHAM, FRANK KY	20T5410A	97523	DSC10	10.00	LADONNA HART
08/21/20	GUERRERO, PEREZ, JJ	20T5516A	97571	DSC10	10.00	LADONNA HART
08/28/20	LUKE, JASON VARGHESE	20T5493A	97605	DSC10	10.00	LADONNA HART

GL# 001-0510-406660 - Fee Description: DEFENSIVE DRIVING SCHOOL

Total Monetary DSC10	.....	60.00
----------------------	-------	-------

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
Total Non-Monetary DSC10					.....	0.00
Total DSC10					.....	60.00

08/18/20 PEREZ, RAFAEL ANDRES 20T5456A 97545 DSC990 9.90 YOLANDA MORALES

GL# 001-0510-406660 - Fee Description: DEFENSIVE DRIVING SCHOOL

Total Monetary DSC990					.....	9.90
Total Non-Monetary DSC990					.....	0.00
Total DSC990					.....	9.90

08/04/20	LOWREY, JEREMY MICHA	19T3281A	97441	IDF	2.00	Juana Guzman
08/05/20	DITTBRENNER, DUANE A	13T3611A	97448	IDF	2.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3613A	97449	IDF	2.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3610A	97450	IDF	2.00	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3612A	97451	IDF	2.00	YOLANDA MORALES
08/07/20	MOORE, MARCY M	14T4663A	97464	IDF/DS	2.00	YOLANDA MORALES
08/07/20	MOORE, MARCY MARIE	18T1599A	97465	IDF/DS	2.00	YOLANDA MORALES
08/07/20	MOORE, MARCY MARIE	18T0450A	97466	IDF/DS	2.00	YOLANDA MORALES
08/10/20	OWOSEN, FEYISAYO BI	18T2262A	97469	IDF	2.00	LADONNA HART
08/10/20	PERALTA, JESUS ALBER	19T4514A	97472	IDF	2.00	LADONNA HART
08/10/20	CORTEZ, JACQUELINE S	14T4578A	97480	IDF	2.00	LADONNA HART
08/12/20	TOVAR, JUAN	16T7081A	97510	IDF/DS	2.00	YOLANDA MORALES
08/13/20	MURRAY, CHRISTOPHER	19T4487A	97517	IDF	2.00	LADONNA HART
08/13/20	DE LA MORENA, IGNACI	19T4488A	97522	IDF	2.00	LADONNA HART
08/14/20	SMITH, DARRIUS CHARL	13T2998A	97528	IDF/TS	2.00	LADONNA HART
08/17/20	CHARLES, ELIZABETH I	09T7926A	97542	IDF	2.00	Juana Guzman
08/20/20	PENA, CARLOS EMMANUE	18T1801A	97551	IDF	2.00	LADONNA HART
08/20/20	PENA, CARLOS EMMANUE	18T1800A	97552	IDF	2.00	LADONNA HART
08/21/20	EASON, CHRISTINA VEB	18T0947A	97568	IDF	2.00	LADONNA HART
08/24/20	PERRY, DARRYL CORNEL	19T4307A	97573	IDF	2.00	YOLANDA MORALES
08/24/20	ROGERS, MICHAEL RAY	19T4335A	97576	IDF	2.00	LADONNA HART
08/25/20	KHAN, ALPHA	18T1020A	97579	IDF	2.00	LADONNA HART
08/25/20	PHELAN, JUSTIN DANE	19T4238A	97582	IDF	2.00	LADONNA HART
08/27/20	VARGAS, ADILSON D	19T3906A	97594	IDF/DS	2.00	YOLANDA MORALES
08/27/20	HERRERA, CIERRA LARA	17T9470A	97597	IDF	2.00	LADONNA HART

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

Total Monetary IDF					.....	38.00
Total Non-Monetary IDF					.....	12.00
Total IDF					.....	50.00

08/03/20	ROCHA, FRANK SALAS	20T5369A	97434	JPTF-2019	4.00	Juana Guzman
08/03/20	SAMUEL, FRANCIS	20T5411A	97435	JPTF-2019	4.00	Juana Guzman
08/03/20	MORENO MALDONADO, RI	20T5471A	97436	JPTF-2019	4.00	Juana Guzman

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
08/03/20	WARD, KEVIN CAMERON	20T5422A	97437	JPTF-2019	4.00	Juana Guzman
08/03/20	SELF, VIRGINIA CHAPM	20T5088A	97439	JPTF-2019	4.00	YOLANDA MORALES
08/03/20	CREAL, BRENNAN GREGO	20T5468A	97440	JPTF-2019	4.00	YOLANDA MORALES
08/04/20	GRUBBS, CHERION DENI	20T5317A	97442	JPTF-2019	4.00	Juana Guzman
08/04/20	KHANDAKAR, SHIHABUL	20T5483A	97443	JPTF-2019	4.00	YOLANDA MORALES
08/04/20	FELIX, ETHAN MICHAEL	20T5480A	97444	JPTF-2019	4.00	YOLANDA MORALES
08/04/20	MILLER, KATIE RENEE	20T5458A	97445	JPTF-2019	4.00	Juana Guzman
08/05/20	AGUILAR, LESIA ELAIN	20T5467A	97446	JPTF-2019	4.00	YOLANDA MORALES
08/05/20	BASQUEZ-CASTILLO, AT	20T5043A	97447	JPTF-2019	4.00	YOLANDA MORALES
08/05/20	KHANDELWAL, ASHISH	20T5482A	97452	JPTF-2019	4.00	YOLANDA MORALES
08/05/20	CUBILLOS, GUSTAVO	20T5231A	97453	JPTF-2019	4.00	YOLANDA MORALES
08/06/20	ESPINOZA, OSCAR ACOS	20T5206A	97458	JPTF-2019	4.00	YOLANDA MORALES
08/06/20	MARTINEZ, JAVIER EDU	20T5205A	97459	JPTF-2019	4.00	YOLANDA MORALES
08/06/20	HUX, DANIEL JAMES	20T5470A	97460	JPTF-2019	4.00	Juana Guzman
08/06/20	BEDFORD, LAUREN OPAL	20T5406A	97461	JPTF-2019	4.00	Juana Guzman
08/07/20	TANNER, TAD HIRAN	20T5446A	97463	JPTF-2019	4.00	YOLANDA MORALES
08/07/20	SERRANO, BYRON ESTUA	20T5196A	97467	JPTF-2019	4.00	YOLANDA MORALES
08/10/20	LOPEZ, GUSTAVO RENE	20T5237A	97470	JPTF-2019	4.00	LADONNA HART
08/10/20	NELSON, JULIE ROSE	20T5241A	97471	JPTF-2019	4.00	LADONNA HART
08/10/20	HARDY, JACOB	20T5352A	97474	JPTF-2019/	4.00	YOLANDA MORALES
08/10/20	DAO, JONATHAN DUY TA	20T5055A	97475	JPTF-2019/	4.00	YOLANDA MORALES
08/10/20	HALL, SOPHIA ELISE	20T5373A	97478	JPTF-2019/	4.00	YOLANDA MORALES
08/10/20	STEWART, RICHARD LOM	20T5262A	97479	JPTF-2019	4.00	YOLANDA MORALES
08/10/20	MCELHANEY, JIMMY LEE	20T5509A	97483	JPTF-2019	4.00	YOLANDA MORALES
08/10/20	POZO- NUREZ, BLANCA	20T5201A	97484	JPTF-2019	4.00	YOLANDA MORALES
08/11/20	CASTIN, ALEX VLADIMI	20T5279A	97488	JPTF-2019	4.00	LADONNA HART
08/11/20	HERNANDEZ, JUAN	20T5507A	97489	JPTF-2019	4.00	LADONNA HART
08/11/20	PHILLIPS, JAYDEN LAN	20T5128A	97491	JPTF-2019	4.00	YOLANDA MORALES
08/11/20	BAIZE, COOPER LEE	20T5072A	97493	JPTF-2019	4.00	YOLANDA MORALES
08/11/20	GARCIA, PAOLA	20T4970A	97494	JPTF-2019	4.00	YOLANDA MORALES
08/11/20	SANCHEZ, GERARDO JR	20T5328A	97495	JPTF-2019/	4.00	YOLANDA MORALES
08/11/20	SANCHEZ, GERARDO JR	20T5327A	97497	JPTF-2019	4.00	YOLANDA MORALES
08/11/20	SALDIVAR, ISIDRO ISA	20T5079A	97500	JPTF-2019/	4.00	YOLANDA MORALES
08/12/20	BATZ BARR ENO, FREDY	20T5416A	97507	JPTF-2019	4.00	LADONNA HART
08/12/20	SANTANA-LEYVA, ESTEB	20T5479A	97508	JPTF-2019	4.00	LADONNA HART
08/12/20	GOMEZ-TAGLE, BELIA R	20T5485A	97509	JPTF-2019	4.00	LADONNA HART
08/13/20	DAVIS, BRANDON MICHA	20T4978A	97518	JPTF-2019/	4.00	YOLANDA MORALES
08/13/20	ABEJA, RAUL	20T4894A	97519	JPTF-2019/	4.00	YOLANDA MORALES
08/13/20	GLASSCOCK, SANDRA JA	20T5307A	97520	JPTF-2019	4.00	LADONNA HART
08/13/20	PHAM, FRANK KY	20T5410A	97523	JPTF-2019	4.00	LADONNA HART
08/13/20	MARTINEZ, ADRIANA	20T5481A	97525	JPTF-2019	4.00	LADONNA HART
08/14/20	JONES, ALYSSA MICHEL	20T5428A	97526	JPTF-2019	4.00	LADONNA HART
08/14/20	SANDERS, CAMRON JAME	20T5074A	97530	JPTF-2019/	4.00	YOLANDA MORALES
08/14/20	DIAZ, BRYAN	20T5069A	97531	JPTF-2019/	4.00	YOLANDA MORALES
08/14/20	BUTLER, JOHN	20T5329A	97534	JPTF-2019	1.02	YOLANDA MORALES
08/17/20	SCOTT, WILLIE J	20T5313A	97537	JPTF-2019	4.00	Juana Guzman
08/17/20	GONZALEZ, LEIGH ANN	20T5211A	97538	JPTF-2019	4.00	Juana Guzman
08/18/20	JASPER, VENUS CHANNE	20T5534A	97543	JPTF-2019	4.00	Juana Guzman
08/18/20	MCCLEAVE, CHARLES RA	20T5316A	97544	JPTF-2019	4.00	Juana Guzman
08/18/20	PEREZ, RAFAEL ANDRES	20T5456A	97545	JPTF-2019	4.00	YOLANDA MORALES

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
08/19/20	ENSLIN, CHRISTIE GAI	20T5559A	97548	JPTF-2019	4.00	Juana Guzman
08/19/20	MOORE, ROGER DILLON	20T5374A	97549	JPTF-2019	2.98	YOLANDA MORALES
08/20/20	ESPINO, ANGEL	20T5549A	97553	JPTF-2019	4.00	LADONNA HART
08/20/20	GARCIA, IRINEO VER D	20T5562A	97554	JPTF-2019	4.00	LADONNA HART
08/21/20	CHAPMAN, JASON LYNN	20T5071A	97565	JPTF-2019/	4.00	YOLANDA MORALES
08/21/20	OTT JR., FREDDIE JUR	20T5462A	97567	JPTF-2019	4.00	LADONNA HART
08/21/20	ZAVALA, JUAN MARTIN	20T5331A	97570	JPTF-2019	4.00	LADONNA HART
08/21/20	GUERRERO, PEREZ, JJ	20T5516A	97571	JPTF-2019	4.00	LADONNA HART
08/24/20	COOK, KEVIN STANTON	20T5354A	97572	JPTF-2019	4.00	LADONNA HART
08/25/20	GUPTA, ANKUR NONE	20T5535A	97580	JPTF-2019	4.00	LADONNA HART
08/25/20	MULINNIX, JAMES EDWA	20T5518A	97581	JPTF-2019	4.00	LADONNA HART
08/25/20	BURR, DUNCAN ERIC	20T5565A	97583	JPTF-2019	4.00	LADONNA HART
08/26/20	SALAS, JACINDA MONIQ	20T4822A	97591	JPTF-2019	1.78	LADONNA HART
08/26/20	LEWIS, GLORIA DELL	20T5501A	97592	JPTF-2019	4.00	YOLANDA MORALES
08/27/20	JOHNSON, ANNALIESE G	20T5593A	97595	JPTF-2019	4.00	LADONNA HART
08/27/20	SMITH, KATHLEEN NICO	20T5038A	97596	JPTF-2019	4.00	LADONNA HART
08/27/20	DELP, MASON LEE	20T5407A	97598	JPTF-2019	4.00	LADONNA HART
08/28/20	MARTINEZ, CHRISTAIN	20T5449A	97602	JPTF-2019	4.00	LADONNA HART
08/28/20	BECK, REBECCA ANN	20T5491A	97603	JPTF-2019	4.00	LADONNA HART
08/28/20	GUERRERO, ROBERTO	20T5614A	97604	JPTF-2019	4.00	YOLANDA MORALES
08/28/20	LUKE, JASON VARGHESE	20T5493A	97605	JPTF-2019	4.00	LADONNA HART
08/28/20	HERNANDEZ, JUAN	20T5142A	97609	JPTF-2019	4.00	YOLANDA MORALES
08/28/20	HERNANDEZ, JUAN	20T5143A	97610	JPTF-2019/	4.00	YOLANDA MORALES
08/31/20	RIVAS ZUNIGA, AXEL J	20T5044A	97612	JPTF-2019	4.00	LADONNA HART
08/31/20	BOONE, ALEXANDER WIL	20T5380A	97614	JPTF-2019	4.00	LADONNA HART
08/31/20	LONGSHORE, CHRISTOPH	20T5550A	97616	JPTF-2019/	4.00	LADONNA HART
08/31/20	LONGSHORE, CHRISTOPH	20T5551A	97618	JPTF-2019/	4.00	LADONNA HART

GL# 015-0915-400810 - Fee Description: Justice Court Tech - \$4

Total Monetary JPTF-2019	.....	261.78
Total Non-Monetary JPTF-2019	.....	52.00
Total JPTF-2019	.....	313.78

08/27/20	VARGAS, ADILSON D	19T3906A	97594	LWCO/DS	200.00	YOLANDA MORALES
----------	-------------------	----------	-------	---------	--------	-----------------

GL# 40085 -00000-000 - Fee Description: LWCO

Total Monetary LWCO	.....	0.00
Total Non-Monetary LWCO	.....	200.00
Total LWCO	.....	200.00

08/04/20	LOWREY, JEREMY MICHA	19T3281A	97441	MVF	0.10	Juana Guzman
08/05/20	DITTBRENNER, DUANE A	13T3611A	97448	MVF	0.10	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3613A	97449	MVF	0.10	YOLANDA MORALES
08/05/20	DITTBRENNER, DUANE A	13T3612A	97451	MVF	0.10	YOLANDA MORALES
08/10/20	OWOSEN, FEYISAYO BI	18T2262A	97469	MVF	0.10	LADONNA HART
08/12/20	TOVAR, JUAN	16T7081A	97510	MVF/DS	0.10	YOLANDA MORALES

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
08/13/20	MURRAY, CHRISTOPHER	19T4487A	97517	MVF	0.10	LADONNA HART
08/13/20	DE LA MORENA, IGNACI	19T4488A	97522	MVF	0.10	LADONNA HART
08/14/20	SMITH, DARRIUS CHARL	13T2998A	97528	MVF/TS	0.10	LADONNA HART
08/20/20	PENA, CARLOS EMMANUE	18T1800A	97552	MVF	0.10	LADONNA HART
08/25/20	KHAN, ALPHA	18T1020A	97579	MVF	0.10	LADONNA HART
08/27/20	HERRERA, CIERRA LARA	17T9470A	97597	MVF	0.10	LADONNA HART

GL# -20250-00000-000 - Fee Description: MOVING VIOLATION STATE FEE						
				Total Monetary MVF	.....	1.00
				Total Non-Monetary MVF	.....	0.20
				Total MVF	.....	1.20

08/10/20	PERALTA, JESUS ALBER	19T4514A	97472	OCO	4.00	LADONNA HART
08/21/20	CHAPMAN, JASON LYNN	20T5071A	97565	OCO/DS	4.00	YOLANDA MORALES
08/24/20	PERRY, DARRYL CORNEL	19T4307A	97573	OCO	4.00	YOLANDA MORALES
08/25/20	PHELAN, JUSTIN DANE	19T4238A	97582	OCO	4.00	LADONNA HART
08/26/20	SALAS, JACINDA MONIQ	20T4822A	97591	OCO	1.78	LADONNA HART
08/31/20	RIVAS ZUNIGA, AXEL J	20T5044A	97612	OCO	4.00	LADONNA HART

GL# 001-0510-400200 - Fee Description: OMNI CO 2020						
				Total Monetary OCO	.....	17.78
				Total Non-Monetary OCO	.....	4.00
				Total OCO	.....	21.78

08/10/20	PERALTA, JESUS ALBER	19T4514A	97472	ODTO	6.00	LADONNA HART
08/21/20	CHAPMAN, JASON LYNN	20T5071A	97565	ODTO/DS	6.00	YOLANDA MORALES
08/24/20	PERRY, DARRYL CORNEL	19T4307A	97573	ODTO	6.00	YOLANDA MORALES
08/25/20	PHELAN, JUSTIN DANE	19T4238A	97582	ODTO	6.00	LADONNA HART
08/26/20	SALAS, JACINDA MONIQ	20T4822A	97591	ODTO	2.68	LADONNA HART
08/31/20	RIVAS ZUNIGA, AXEL J	20T5044A	97612	ODTO	6.00	LADONNA HART

GL# 001-0510-200200 - Fee Description: OMNI DTO 2020						
				Total Monetary ODTO	.....	26.68
				Total Non-Monetary ODTO	.....	6.00
				Total ODTO	.....	32.68

08/03/20	ROCHA, FRANK SALAS	20T5369A	97434	STF-2019	50.00	Juana Guzman
08/03/20	MORENO MALDONADO, RI	20T5471A	97436	STF-2019	50.00	Juana Guzman
08/03/20	WARD, KEVIN CAMERON	20T5422A	97437	STF-2019	50.00	Juana Guzman
08/03/20	SELF, VIRGINIA CHAPM	20T5088A	97439	STF-2019	50.00	YOLANDA MORALES
08/03/20	CREAL, BRENNAN GREGO	20T5468A	97440	STF-2019	50.00	YOLANDA MORALES
08/04/20	GRUBBS, CHERION DENI	20T5317A	97442	STF-2019	50.00	Juana Guzman
08/04/20	KHANDAKAR, SHIHABUL	20T5483A	97443	STF-2019	50.00	YOLANDA MORALES
08/04/20	FELIX, ETHAN MICHAEL	20T5480A	97444	STF-2019	50.00	YOLANDA MORALES

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
08/04/20	MILLER, KATIE RENEE	20T5458A	97445	STF-2019	50.00	Juana Guzman
08/05/20	AGUILAR, LESIA ELAIN	20T5467A	97446	STF-2019	50.00	YOLANDA MORALES
08/05/20	BASQUEZ-CASTILLO, AT	20T5043A	97447	STF-2019	50.00	YOLANDA MORALES
08/05/20	KHANDELWAL, ASHISH	20T5482A	97452	STF-2019	50.00	YOLANDA MORALES
08/05/20	CUBILLOS, GUSTAVO	20T5231A	97453	STF-2019	50.00	YOLANDA MORALES
08/06/20	ESPINOZA, OSCAR ACOS	20T5206A	97458	STF-2019	50.00	YOLANDA MORALES
08/06/20	MARTINEZ, JAVIER EDU	20T5205A	97459	STF-2019	50.00	YOLANDA MORALES
08/06/20	HUX, DANIEL JAMES	20T5470A	97460	STF-2019	50.00	Juana Guzman
08/06/20	BEDFORD, LAUREN OPAL	20T5406A	97461	STF-2019	50.00	Juana Guzman
08/07/20	TANNER, TAD HIRAN	20T5446A	97463	STF-2019	50.00	YOLANDA MORALES
08/07/20	SERRANO, BYRON ESTUA	20T5196A	97467	STF-2019	50.00	YOLANDA MORALES
08/10/20	LOPEZ, GUSTAVO RENE	20T5237A	97470	STF-2019	50.00	LADONNA HART
08/10/20	NELSON, JULIE ROSE	20T5241A	97471	STF-2019	50.00	LADONNA HART
08/10/20	HARDY, JACOB	20T5352A	97474	STF-2019/D	50.00	YOLANDA MORALES
08/10/20	DAO, JONATHAN DUY TA	20T5055A	97475	STF-2019/D	50.00	YOLANDA MORALES
08/10/20	HALL, SOPHIA ELISE	20T5373A	97478	STF-2019/D	50.00	YOLANDA MORALES
08/10/20	STEWART, RICHARD LOM	20T5262A	97479	STF-2019	50.00	YOLANDA MORALES
08/10/20	MCELHANEY, JIMMY LEE	20T5509A	97483	STF-2019	50.00	YOLANDA MORALES
08/10/20	POZO- NUREZ, BLANCA	20T5201A	97484	STF-2019	50.00	YOLANDA MORALES
08/11/20	CASTIN, ALEX VLADIMI	20T5279A	97488	STF-2019	50.00	LADONNA HART
08/11/20	HERNANDEZ, JUAN	20T5507A	97489	STF-2019	50.00	LADONNA HART
08/11/20	PHILLIPS, JAYDEN LAN	20T5128A	97491	STF-2019	50.00	YOLANDA MORALES
08/11/20	GARCIA, PAOLA	20T4970A	97494	STF-2019	50.00	YOLANDA MORALES
08/11/20	SANCHEZ, GERARDO JR	20T5328A	97495	STF-2019/D	50.00	YOLANDA MORALES
08/11/20	SANCHEZ, GERARDO JR	20T5327A	97497	STF-2019	50.00	YOLANDA MORALES
08/12/20	BATZ BARR ENO, FREDY	20T5416A	97507	STF-2019	50.00	LADONNA HART
08/12/20	SANTANA-LEYVA, ESTEB	20T5479A	97508	STF-2019	50.00	LADONNA HART
08/12/20	GOMEZ-TAGLE, BELIA R	20T5485A	97509	STF-2019	50.00	LADONNA HART
08/13/20	MURRAY, CHRISTOPHER	19T4487A	97517	STF-2019	50.00	LADONNA HART
08/13/20	ABEJA, RAUL	20T4894A	97519	STF-2019/D	50.00	YOLANDA MORALES
08/13/20	GLASSCOCK, SANDRA JA	20T5307A	97520	STF-2019	50.00	LADONNA HART
08/13/20	DE LA MORENA, IGNACI	19T4488A	97522	STF-2019	50.00	LADONNA HART
08/13/20	PHAM, FRANK KY	20T5410A	97523	STF-2019	50.00	LADONNA HART
08/13/20	MARTINEZ, ADRIANA	20T5481A	97525	STF-2019	50.00	LADONNA HART
08/14/20	JONES, ALYSSA MICHEL	20T5428A	97526	STF-2019	50.00	LADONNA HART
08/14/20	SANDERS, CAMRON JAME	20T5074A	97530	STF-2019/D	50.00	YOLANDA MORALES
08/14/20	DIAZ, BRYAN	20T5069A	97531	STF-2019/D	50.00	YOLANDA MORALES
08/14/20	BUTLER, JOHN	20T5329A	97534	STF-2019	12.65	YOLANDA MORALES
08/17/20	SCOTT, WILLIE J	20T5313A	97537	STF-2019	50.00	Juana Guzman
08/17/20	GONZALEZ, LEIGH ANN	20T5211A	97538	STF-2019	50.00	Juana Guzman
08/18/20	JASPER, VENUS CHANNE	20T5534A	97543	STF-2019	50.00	Juana Guzman
08/18/20	MCCLEAVE, CHARLES RA	20T5316A	97544	STF-2019	50.00	Juana Guzman
08/18/20	PEREZ, RAFAEL ANDRES	20T5456A	97545	STF-2019	50.00	YOLANDA MORALES
08/19/20	ENSLIN, CHRISTIE GAI	20T5559A	97548	STF-2019	50.00	Juana Guzman
08/19/20	MOORE, ROGER DILLON	20T5374A	97549	STF-2019	37.35	YOLANDA MORALES
08/20/20	ESPINO, ANGEL	20T5549A	97553	STF-2019	50.00	LADONNA HART
08/20/20	GARCIA, IRINEO VER D	20T5562A	97554	STF-2019	50.00	LADONNA HART
08/21/20	ZAVALA, JUAN MARTIN	20T5331A	97570	STF-2019	50.00	LADONNA HART
08/21/20	GUERRERO, PEREZ, JJ	20T5516A	97571	STF-2019	50.00	LADONNA HART
08/24/20	COOK, KEVIN STANTON	20T5354A	97572	STF-2019	50.00	LADONNA HART

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
08/25/20	GUPTA, ANKUR NONE	20T5535A	97580	STF-2019	50.00	LADONNA HART
08/25/20	MULINNIX, JAMES EDWA	20T5518A	97581	STF-2019	50.00	LADONNA HART
08/25/20	BURR, DUNCAN ERIC	20T5565A	97583	STF-2019	50.00	LADONNA HART
08/26/20	LEWIS, GLORIA DELL	20T5501A	97592	STF-2019	50.00	YOLANDA MORALES
08/27/20	JOHNSON, ANNALIESE G	20T5593A	97595	STF-2019	50.00	LADONNA HART
08/27/20	SMITH, KATHLEEN NICO	20T5038A	97596	STF-2019	50.00	LADONNA HART
08/27/20	DELP, MASON LEE	20T5407A	97598	STF-2019	50.00	LADONNA HART
08/28/20	MARTINEZ, CHRISTAIN	20T5449A	97602	STF-2019	50.00	LADONNA HART
08/28/20	BECK, REBECCA ANN	20T5491A	97603	STF-2019	50.00	LADONNA HART
08/28/20	GUERRERO, ROBERTO	20T5614A	97604	STF-2019	50.00	YOLANDA MORALES
08/28/20	LUKE, JASON VARGHESE	20T5493A	97605	STF-2019	50.00	LADONNA HART
08/31/20	RIVAS ZUNIGA, AXEL J	20T5044A	97612	STF-2019	50.00	LADONNA HART
08/31/20	BOONE, ALEXANDER WIL	20T5380A	97614	STF-2019	50.00	LADONNA HART

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

Total Monetary STF-2019	.....	3,150.00
Total Non-Monetary STF-2019	.....	350.00
Total STF-2019	.....	3,500.00

08/03/20	ROCHA, FRANK SALAS	20T5369A	97434	TFC-2019	3.00	Juana Guzman
08/03/20	MORENO MALDONADO, RI	20T5471A	97436	TFC-2019	3.00	Juana Guzman
08/03/20	WARD, KEVIN CAMERON	20T5422A	97437	TFC-2019	3.00	Juana Guzman
08/03/20	SELF, VIRGINIA CHAPM	20T5088A	97439	TFC-2019	3.00	YOLANDA MORALES
08/03/20	CREAL, BRENNAN GREGO	20T5468A	97440	TFC-2019	3.00	YOLANDA MORALES
08/04/20	GRUBBS, CHERION DENI	20T5317A	97442	TFC-2019	3.00	Juana Guzman
08/04/20	KHANDAKAR, SHIHABUL	20T5483A	97443	TFC-2019	3.00	YOLANDA MORALES
08/04/20	FELIX, ETHAN MICHAEL	20T5480A	97444	TFC-2019	3.00	YOLANDA MORALES
08/04/20	MILLER, KATIE RENEE	20T5458A	97445	TFC-2019	3.00	Juana Guzman
08/05/20	AGUILAR, LESIA ELAIN	20T5467A	97446	TFC-2019	3.00	YOLANDA MORALES
08/05/20	BASQUEZ-CASTILLO, AT	20T5043A	97447	TFC-2019	3.00	YOLANDA MORALES
08/05/20	KHANDELWAL, ASHISH	20T5482A	97452	TFC-2019	3.00	YOLANDA MORALES
08/05/20	CUBILLOS, GUSTAVO	20T5231A	97453	TFC-2019	3.00	YOLANDA MORALES
08/06/20	ESPINOZA, OSCAR ACOS	20T5206A	97458	TFC-2019	3.00	YOLANDA MORALES
08/06/20	MARTINEZ, JAVIER EDU	20T5205A	97459	TFC-2019	3.00	YOLANDA MORALES
08/06/20	HUX, DANIEL JAMES	20T5470A	97460	TFC-2019	3.00	Juana Guzman
08/06/20	BEDFORD, LAUREN OPAL	20T5406A	97461	TFC-2019	3.00	Juana Guzman
08/07/20	TANNER, TAD HIRAN	20T5446A	97463	TFC-2019	3.00	YOLANDA MORALES
08/07/20	SERRANO, BYRON ESTUA	20T5196A	97467	TFC-2019	3.00	YOLANDA MORALES
08/10/20	LOPEZ, GUSTAVO RENE	20T5237A	97470	TFC-2019	3.00	LADONNA HART
08/10/20	NELSON, JULIE ROSE	20T5241A	97471	TFC-2019	3.00	LADONNA HART
08/10/20	HARDY, JACOB	20T5352A	97474	TFC-2019/D	3.00	YOLANDA MORALES
08/10/20	DAO, JONATHAN DUY TA	20T5055A	97475	TFC-2019/D	3.00	YOLANDA MORALES
08/10/20	HALL, SOPHIA ELISE	20T5373A	97478	TFC-2019/D	3.00	YOLANDA MORALES
08/10/20	STEWART, RICHARD LOM	20T5262A	97479	TFC-2019	3.00	YOLANDA MORALES
08/10/20	MCELHANEY, JIMMY LEE	20T5509A	97483	TFC-2019	3.00	YOLANDA MORALES
08/10/20	POZO- NUREZ, BLANCA	20T5201A	97484	TFC-2019	3.00	YOLANDA MORALES
08/11/20	CASTIN, ALEX VLADIMI	20T5279A	97488	TFC-2019	3.00	LADONNA HART
08/11/20	HERNANDEZ, JUAN	20T5507A	97489	TFC-2019	3.00	LADONNA HART

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
08/11/20	PHILLIPS, JAYDEN LAN	20T5128A	97491	TFC-2019	3.00	YOLANDA MORALES
08/11/20	GARCIA, PAOLA	20T4970A	97494	TFC-2019	3.00	YOLANDA MORALES
08/11/20	SANCHEZ, GERARDO JR	20T5328A	97495	TFC-2019/D	3.00	YOLANDA MORALES
08/11/20	SANCHEZ, GERARDO JR	20T5327A	97497	TFC-2019	3.00	YOLANDA MORALES
08/12/20	BATZ BARR ENO, FREDY	20T5416A	97507	TFC-2019	3.00	LADONNA HART
08/12/20	SANTANA-LEYVA, ESTEB	20T5479A	97508	TFC-2019	3.00	LADONNA HART
08/12/20	GOMEZ-TAGLE, BELIA R	20T5485A	97509	TFC-2019	3.00	LADONNA HART
08/13/20	ABEJA, RAUL	20T4894A	97519	TFC-2019/D	3.00	YOLANDA MORALES
08/13/20	GLASSCOCK, SANDRA JA	20T5307A	97520	TFC-2019	3.00	LADONNA HART
08/13/20	PHAM, FRANK KY	20T5410A	97523	TFC-2019	3.00	LADONNA HART
08/13/20	MARTINEZ, ADRIANA	20T5481A	97525	TFC-2019	3.00	LADONNA HART
08/14/20	JONES, ALYSSA MICHEL	20T5428A	97526	TFC-2019	3.00	LADONNA HART
08/14/20	SANDERS, CAMRON JAME	20T5074A	97530	TFC-2019/D	3.00	YOLANDA MORALES
08/14/20	DIAZ, BRYAN	20T5069A	97531	TFC-2019/D	3.00	YOLANDA MORALES
08/14/20	BUTLER, JOHN	20T5329A	97534	TFC-2019	0.76	YOLANDA MORALES
08/17/20	SCOTT, WILLIE J	20T5313A	97537	TFC-2019	3.00	Juana Guzman
08/17/20	GONZALEZ, LEIGH ANN	20T5211A	97538	TFC-2019	3.00	Juana Guzman
08/18/20	JASPER, VENUS CHANNE	20T5534A	97543	TFC-2019	3.00	Juana Guzman
08/18/20	MCCLEAVE, CHARLES RA	20T5316A	97544	TFC-2019	3.00	Juana Guzman
08/18/20	PEREZ, RAFAEL ANDRES	20T5456A	97545	TFC-2019	3.00	YOLANDA MORALES
08/19/20	ENSLIN, CHRISTIE GAI	20T5559A	97548	TFC-2019	3.00	Juana Guzman
08/19/20	MOORE, ROGER DILLON	20T5374A	97549	TFC-2019	2.24	YOLANDA MORALES
08/20/20	ESPINO, ANGEL	20T5549A	97553	TFC-2019	3.00	LADONNA HART
08/20/20	GARCIA, IRINEO VER D	20T5562A	97554	TFC-2019	3.00	LADONNA HART
08/21/20	ZAVALA, JUAN MARTIN	20T5331A	97570	TFC-2019	3.00	LADONNA HART
08/21/20	GUERRERO, PEREZ, JJ	20T5516A	97571	TFC-2019	3.00	LADONNA HART
08/24/20	COOK, KEVIN STANTON	20T5354A	97572	TFC-2019	3.00	LADONNA HART
08/25/20	GUPTA, ANKUR NONE	20T5535A	97580	TFC-2019	3.00	LADONNA HART
08/25/20	MULINNIX, JAMES EDWA	20T5518A	97581	TFC-2019	3.00	LADONNA HART
08/25/20	BURR, DUNCAN ERIC	20T5565A	97583	TFC-2019	3.00	LADONNA HART
08/26/20	LEWIS, GLORIA DELL	20T5501A	97592	TFC-2019	3.00	YOLANDA MORALES
08/27/20	JOHNSON, ANNALIESE G	20T5593A	97595	TFC-2019	3.00	LADONNA HART
08/27/20	SMITH, KATHLEEN NICO	20T5038A	97596	TFC-2019	3.00	LADONNA HART
08/27/20	DELP, MASON LEE	20T5407A	97598	TFC-2019	3.00	LADONNA HART
08/28/20	MARTINEZ, CHRISTAIN	20T5449A	97602	TFC-2019	3.00	LADONNA HART
08/28/20	BECK, REBECCA ANN	20T5491A	97603	TFC-2019	3.00	LADONNA HART
08/28/20	GUERRERO, ROBERTO	20T5614A	97604	TFC-2019	3.00	YOLANDA MORALES
08/28/20	LUKE, JASON VARGHESE	20T5493A	97605	TFC-2019	3.00	LADONNA HART
08/31/20	RIVAS ZUNIGA, AXEL J	20T5044A	97612	TFC-2019	3.00	LADONNA HART
08/31/20	BOONE, ALEXANDER WIL	20T5380A	97614	TFC-2019	3.00	LADONNA HART

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

Total Monetary TFC-2019	.....	183.00
Total Non-Monetary TFC-2019	.....	21.00
Total TFC-2019	.....	204.00

08/21/20	CHAPMAN, JASON LYNN	20T5071A	97565	TP2020/DS	15.00	YOLANDA MORALES
08/26/20	SALAS, JACINDA MONIQ	20T4822A	97591	TP2020	6.70	LADONNA HART

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
08/31/20	RIVAS ZUNIGA, AXEL J	20T5044A	97612	TP2020	15.00	LADONNA HART

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

Total Monetary TP2020	.....	21.70
Total Non-Monetary TP2020	.....	15.00
Total TP2020	.....	36.70

08/04/20	LOWREY, JEREMY MICHA	19T3281A	97441	TPDF	2.00	Juana Guzman
08/07/20	MOORE, MARCY MARIE	18T1599A	97465	TPDF/DS	2.00	YOLANDA MORALES
08/07/20	MOORE, MARCY MARIE	18T0450A	97466	TPDF/DS	2.00	YOLANDA MORALES
08/10/20	OWOSEN, FEYISAYO BI	18T2262A	97469	TPDF	2.00	LADONNA HART
08/10/20	PERALTA, JESUS ALBER	19T4514A	97472	TPDF	2.00	LADONNA HART
08/10/20	CORTEZ, JACQUELINE S	14T4578A	97480	TPDF	2.00	LADONNA HART
08/12/20	TOVAR, JUAN	16T7081A	97510	TPDF/DS	2.00	YOLANDA MORALES
08/13/20	MURRAY, CHRISTOPHER	19T4487A	97517	TPDF	2.00	LADONNA HART
08/13/20	DE LA MORENA, IGNACI	19T4488A	97522	TPDF	2.00	LADONNA HART
08/20/20	PENA, CARLOS EMMANUE	18T1801A	97551	TPDF	2.00	LADONNA HART
08/20/20	PENA, CARLOS EMMANUE	18T1800A	97552	TPDF	2.00	LADONNA HART
08/21/20	EASON, CHRISTINA VEB	18T0947A	97568	TPDF	2.00	LADONNA HART
08/24/20	PERRY, DARRYL CORNEL	19T4307A	97573	TPDF	2.00	YOLANDA MORALES
08/24/20	ROGERS, MICHAEL RAY	19T4335A	97576	TPDF	2.00	LADONNA HART
08/25/20	KHAN, ALPHA	18T1020A	97579	TPDF	2.00	LADONNA HART
08/25/20	PHELAN, JUSTIN DANE	19T4238A	97582	TPDF	2.00	LADONNA HART
08/27/20	VARGAS, ADILSON D	19T3906A	97594	TPDF/DS	2.00	YOLANDA MORALES
08/27/20	HERRERA, CIERRA LARA	17T9470A	97597	TPDF	2.00	LADONNA HART

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

Total Monetary TPDF	.....	28.00
Total Non-Monetary TPDF	.....	8.00
Total TPDF	.....	36.00

08/03/20	ROCHA, FRANK SALAS	20T5369A	97434	TPDF-2019	5.00	Juana Guzman
08/03/20	SAMUEL, FRANCIS	20T5411A	97435	TPDF-2019	5.00	Juana Guzman
08/03/20	MORENO MALDONADO, RI	20T5471A	97436	TPDF-2019	5.00	Juana Guzman
08/03/20	WARD, KEVIN CAMERON	20T5422A	97437	TPDF-2019	5.00	Juana Guzman
08/03/20	SELF, VIRGINIA CHAPM	20T5088A	97439	TPDF-2019	5.00	YOLANDA MORALES
08/03/20	CREAL, BRENNAN GREGO	20T5468A	97440	TPDF-2019	5.00	YOLANDA MORALES
08/04/20	GRUBBS, CHERION DENI	20T5317A	97442	TPDF-2019	5.00	Juana Guzman
08/04/20	KHANDAKAR, SHIHABUL	20T5483A	97443	TPDF-2019	5.00	YOLANDA MORALES
08/04/20	FELIX, ETHAN MICHAEL	20T5480A	97444	TPDF-2019	5.00	YOLANDA MORALES
08/04/20	MILLER, KATIE RENEE	20T5458A	97445	TPDF-2019	5.00	Juana Guzman
08/05/20	AGUILAR, LESIA ELAIN	20T5467A	97446	TPDF-2019	5.00	YOLANDA MORALES
08/05/20	BASQUEZ-CASTILLO, AT	20T5043A	97447	TPDF-2019	5.00	YOLANDA MORALES
08/05/20	KHANDELWAL, ASHISH	20T5482A	97452	TPDF-2019	5.00	YOLANDA MORALES
08/05/20	CUBILLOS, GUSTAVO	20T5231A	97453	TPDF-2019	5.00	YOLANDA MORALES
08/06/20	ESPINOZA, OSCAR ACOS	20T5206A	97458	TPDF-2019	5.00	YOLANDA MORALES

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
08/06/20	MARTINEZ, JAVIER EDU	20T5205A	97459	TPDF-2019	5.00	YOLANDA MORALES
08/06/20	HUX, DANIEL JAMES	20T5470A	97460	TPDF-2019	5.00	Juana Guzman
08/06/20	BEDFORD, LAUREN OPAL	20T5406A	97461	TPDF-2019	5.00	Juana Guzman
08/07/20	TANNER, TAD HIRAN	20T5446A	97463	TPDF-2019	5.00	YOLANDA MORALES
08/07/20	SERRANO, BYRON ESTUA	20T5196A	97467	TPDF-2019	5.00	YOLANDA MORALES
08/10/20	LOPEZ, GUSTAVO RENE	20T5237A	97470	TPDF-2019	5.00	LADONNA HART
08/10/20	NELSON, JULIE ROSE	20T5241A	97471	TPDF-2019	5.00	LADONNA HART
08/10/20	HARDY, JACOB	20T5352A	97474	TPDF-2019/	5.00	YOLANDA MORALES
08/10/20	DAO, JONATHAN DUY TA	20T5055A	97475	TPDF-2019/	5.00	YOLANDA MORALES
08/10/20	HALL, SOPHIA ELISE	20T5373A	97478	TPDF-2019/	5.00	YOLANDA MORALES
08/10/20	STEWART, RICHARD LOM	20T5262A	97479	TPDF-2019	5.00	YOLANDA MORALES
08/10/20	MCELHANEY, JIMMY LEE	20T5509A	97483	TPDF-2019	5.00	YOLANDA MORALES
08/10/20	POZO- NUREZ, BLANCA	20T5201A	97484	TPDF-2019	5.00	YOLANDA MORALES
08/11/20	CASTIN, ALEX VLADIMI	20T5279A	97488	TPDF-2019	5.00	LADONNA HART
08/11/20	HERNANDEZ, JUAN	20T5507A	97489	TPDF-2019	5.00	LADONNA HART
08/11/20	PHILLIPS, JAYDEN LAN	20T5128A	97491	TPDF-2019	5.00	YOLANDA MORALES
08/11/20	BAIZE, COOPER LEE	20T5072A	97493	TPDF-2019	5.00	YOLANDA MORALES
08/11/20	GARCIA, PAOLA	20T4970A	97494	TPDF-2019	5.00	YOLANDA MORALES
08/11/20	SANCHEZ, GERARDO JR	20T5328A	97495	TPDF-2019/	5.00	YOLANDA MORALES
08/11/20	SANCHEZ, GERARDO JR	20T5327A	97497	TPDF-2019	5.00	YOLANDA MORALES
08/11/20	SALDIVAR, ISIDRO ISA	20T5079A	97500	TPDF-2019/	5.00	YOLANDA MORALES
08/12/20	BATZ BARR ENO, FREDY	20T5416A	97507	TPDF-2019	5.00	LADONNA HART
08/12/20	SANTANA-LEYVA, ESTEB	20T5479A	97508	TPDF-2019	5.00	LADONNA HART
08/12/20	GOMEZ-TAGLE, BELIA R	20T5485A	97509	TPDF-2019	5.00	LADONNA HART
08/13/20	DAVIS, BRANDON MICHA	20T4978A	97518	TPDF-2019/	5.00	YOLANDA MORALES
08/13/20	ABEJA, RAUL	20T4894A	97519	TPDF-2019/	5.00	YOLANDA MORALES
08/13/20	GLASSCOCK, SANDRA JA	20T5307A	97520	TPDF-2019	5.00	LADONNA HART
08/13/20	PHAM, FRANK KY	20T5410A	97523	TPDF-2019	5.00	LADONNA HART
08/13/20	MARTINEZ, ADRIANA	20T5481A	97525	TPDF-2019	5.00	LADONNA HART
08/14/20	JONES, ALYSSA MICHEL	20T5428A	97526	TPDF-2019	5.00	LADONNA HART
08/14/20	SANDERS, CAMRON JAME	20T5074A	97530	TPDF-2019/	5.00	YOLANDA MORALES
08/14/20	DIAZ, BRYAN	20T5069A	97531	TPDF-2019/	5.00	YOLANDA MORALES
08/14/20	BUTLER, JOHN	20T5329A	97534	TPDF-2019	1.27	YOLANDA MORALES
08/17/20	SCOTT, WILLIE J	20T5313A	97537	TPDF-2019	5.00	Juana Guzman
08/17/20	GONZALEZ, LEIGH ANN	20T5211A	97538	TPDF-2019	5.00	Juana Guzman
08/18/20	JASPER, VENUS CHANNE	20T5534A	97543	TPDF-2019	5.00	Juana Guzman
08/18/20	MCCLEAVE, CHARLES RA	20T5316A	97544	TPDF-2019	5.00	Juana Guzman
08/18/20	PEREZ, RAFAEL ANDRES	20T5456A	97545	TPDF-2019	5.00	YOLANDA MORALES
08/19/20	ENSLIN, CHRISTIE GAI	20T5559A	97548	TPDF-2019	5.00	Juana Guzman
08/19/20	MOORE, ROGER DILLON	20T5374A	97549	TPDF-2019	3.73	YOLANDA MORALES
08/20/20	ESPINO, ANGEL	20T5549A	97553	TPDF-2019	5.00	LADONNA HART
08/20/20	GARCIA, IRINEO VER D	20T5562A	97554	TPDF-2019	5.00	LADONNA HART
08/21/20	CHAPMAN, JASON LYNN	20T5071A	97565	TPDF-2019/	5.00	YOLANDA MORALES
08/21/20	OTT JR., FREDDIE JUR	20T5462A	97567	TPDF-2019	5.00	LADONNA HART
08/21/20	ZAVALA, JUAN MARTIN	20T5331A	97570	TPDF-2019	5.00	LADONNA HART
08/21/20	GUERRERO, PEREZ, JJ	20T5516A	97571	TPDF-2019	5.00	LADONNA HART
08/24/20	COOK, KEVIN STANTON	20T5354A	97572	TPDF-2019	5.00	LADONNA HART
08/25/20	GUPTA, ANKUR NONE	20T5535A	97580	TPDF-2019	5.00	LADONNA HART
08/25/20	MULINNIX, JAMES EDWA	20T5518A	97581	TPDF-2019	5.00	LADONNA HART
08/25/20	BURR, DUNCAN ERIC	20T5565A	97583	TPDF-2019	5.00	LADONNA HART

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
08/26/20	SALAS, JACINDA MONIQ	20T4822A	97591	TPDF-2019	2.23	LADONNA HART
08/26/20	LEWIS, GLORIA DELL	20T5501A	97592	TPDF-2019	5.00	YOLANDA MORALES
08/27/20	JOHNSON, ANNALIESE G	20T5593A	97595	TPDF-2019	5.00	LADONNA HART
08/27/20	SMITH, KATHLEEN NICO	20T5038A	97596	TPDF-2019	5.00	LADONNA HART
08/27/20	DELP, MASON LEE	20T5407A	97598	TPDF-2019	5.00	LADONNA HART
08/28/20	MARTINEZ, CHRISTAIN	20T5449A	97602	TPDF-2019	5.00	LADONNA HART
08/28/20	BECK, REBECCA ANN	20T5491A	97603	TPDF-2019	5.00	LADONNA HART
08/28/20	GUERRERO, ROBERTO	20T5614A	97604	TPDF-2019	5.00	YOLANDA MORALES
08/28/20	LUKE, JASON VARGHESE	20T5493A	97605	TPDF-2019	5.00	LADONNA HART
08/28/20	HERNANDEZ, JUAN	20T5142A	97609	TPDF-2019	5.00	YOLANDA MORALES
08/28/20	HERNANDEZ, JUAN	20T5143A	97610	TPDF-2019/	5.00	YOLANDA MORALES
08/31/20	RIVAS ZUNIGA, AXEL J	20T5044A	97612	TPDF-2019	5.00	LADONNA HART
08/31/20	BOONE, ALEXANDER WIL	20T5380A	97614	TPDF-2019	5.00	LADONNA HART
08/31/20	LONGSHORE, CHRISTOPH	20T5550A	97616	TPDF-2019/	5.00	LADONNA HART
08/31/20	LONGSHORE, CHRISTOPH	20T5551A	97618	TPDF-2019/	5.00	LADONNA HART

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

Total Monetary TPDF-2019	.....	327.23
Total Non-Monetary TPDF-2019	.....	65.00
Total TPDF-2019	.....	392.23

**General Ledger Report**  
**For 08/01/2020 to 08/31/2020**  
**Created 09/01/2020 at 09:22:09**  
**Justice of the Peace 1/1**

GL#	Fee Amt	Non-Money	MTD Amt	MTD Non-Money
	*****	<b>Criminal Section</b>	*****	
-0000-20250-00000-000	1.00	0.20	1.00	0.20
01-0000-20250-0000-000	5.00	15.00	5.00	15.00
1-0000-20250-00000-000	1,645.96	618.00	1,645.96	618.00
001-0000-202500	7,487.71	1,236.00	7,487.71	1,236.00
1-0000-202750-0000-000	1,604.16	381.40	1,604.16	381.40
1-0000020250-00000-000	250.00	80.00	250.00	80.00
-0010-40085 -00000-000		200.00		200.00
01-0330-40658-0000-000	181.27	20.00	181.27	20.00
001-0510-200200	110.68	30.00	110.68	30.00
001-0510-400165	719.00		719.00	
1-0510-40018-00000-000	54.00	21.00	54.00	21.00
001-0510-400180	183.00	21.00	183.00	21.00
1-0510-40020-00000-000	56.00	16.00	56.00	16.00
001-0510-400200	17.78	4.00	17.78	4.00
1-0510-40041-00000-000	9,595.10	10,993.70	9,595.10	10,993.70
001-0510-400600	21.70	15.00	21.70	15.00
1-0510-40080-00000-000	48.00	26.00	48.00	26.00
001-0510-406660	69.90		69.90	
001-0510-409635	60.00		60.00	
1-0611-40014-00000-000	50.00		50.00	
015-0915-400810	337.78	80.00	337.78	80.00
017-0917-400810	6.54	1.30	6.54	1.30
3-0933-40621-00000-000	76.00	28.00	76.00	28.00
033-0933-406210	320.69	63.70	320.69	63.70
061-0961-400810	327.23	65.00	327.23	65.00
<b>Criminal Sub-total</b>	<b>23,228.50</b>	<b>13,915.30</b>	<b>23,228.50</b>	<b>13,915.30</b>
	*****	<b>Civil Section</b>	*****	
1-0000-20250-00000-000	1,008.00		1,008.00	
1-0510-40080-00000-000	138.00		138.00	
1-0510-40097-00000-000	1,575.00		1,575.00	
1-0611-40015-00000-000	2,330.00		2,330.00	
1-0510-40097-00000-000	14.00		14.00	
JCPT	315.00		315.00	
<b>Civil Sub-total</b>	<b>5,380.00</b>	<b>0.00</b>	<b>5,380.00</b>	<b>0.00</b>
<b>Totals</b>	<b>28,608.50</b>	<b>13,915.30</b>	<b>28,608.50</b>	<b>13,915.30</b>

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	AFOTR
	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	OVPMT	OVPMT
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 FILING FEE
ABJUS	ABJUS	ABJUS
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	EVICTION 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**  
**08/01/2020 to 08/31/2020**  
**09/01/2020 at 09:20:56**

---

<b>Payment Type</b>	<b>Amount</b>
---------------------	---------------

---

Summary:

<b>Total Cash</b>	<b>\$5,436.50</b>
<b>Total Credit Card</b>	<b>\$15,964.90</b>
<b>Total Cashiers Che</b>	<b>\$178.00</b>
<b>Total Check</b>	<b>\$3,370.00</b>
<b>Total Money Order</b>	<b>\$3,659.10</b>
<b>Grand Total all Types</b>	<b>\$28,608.50</b>

---

**Receipt Report**  
**08/01/2020 to 08/31/2020**  
**09/01/2020 at 09:20:56**

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
08/04/2020	KHANDAKAR, SHIH	20T5483A	97443 CA		144.00	YOLANDA MORALES
08/04/2020	FELIX, ETHAN MI	20T5480A	97444 CA		182.00	YOLANDA MORALES
08/05/2020	BASQUEZ-CASTILL	20T5043A	97447 CA		150.00	YOLANDA MORALES
08/07/2020	TANNER, TAD HIR	20T5446A	97463 CA		282.00	YOLANDA MORALES
08/10/2020	STEWART, RICHA	20T5262A	97479 CA		194.00	YOLANDA MORALES
08/10/2020	POZO- NUREZ, BL	20T5201A	97484 CA		182.00	YOLANDA MORALES
08/11/2020	HERNANDEZ, JUAN	20T5507A	97489 CA		182.00	LADONNA HART
08/11/2020	BAIZE, COOPER L	20T5072A	97493 CA		82.00	YOLANDA MORALES
08/11/2020	GARCIA, PAOLA	20T4970A	97494 CA		152.00	YOLANDA MORALES
08/11/2020	SANCHEZ, GERARD	20T5327A	97497 CA		135.00	YOLANDA MORALES
08/13/2020	MARTINEZ, ADRIA	20T5481A	97525 CA		199.00	LADONNA HART
08/14/2020	BUTLER, JOHN	20T5329A	97534 CA		120.00	YOLANDA MORALES
08/14/2020	KAREN WEAVER	LT202296A	97535 CA		177.00	LADONNA HART
08/17/2020	ALEX LOPEZ	LT202305A	97539 CA		138.00	Juana Guzman
08/17/2020	KRISTINA WEARE	LT202306A	97540 CA		138.00	YOLANDA MORALES
08/18/2020	JESUS SALGADO	LT202308A	97546 CA		138.00	YOLANDA MORALES
08/19/2020	MOORE, ROGER DI	20T5374A	97549 CA		100.00	YOLANDA MORALES
08/19/2020	JOSE AVILA	LT202309A	97550 CA		138.00	YOLANDA MORALES
08/20/2020	BARBARA FLETCH	LT202310A	97560 CA		138.00	YOLANDA MORALES
08/24/2020	PERRY, DARRYL C	19T4307A	97573 CA		188.50	YOLANDA MORALES
08/24/2020	ROBERT AND SHAN	LT202311A	97577 CA		138.00	LADONNA HART
08/24/2020	CLINT TIMS	LT202312A	97578 CA		138.00	LADONNA HART
08/25/2020	BURR, DUNCAN ER	20T5565A	97583 CA		282.00	LADONNA HART
08/25/2020	JACINTO DOMINGU	SC201217A	97584 CA		138.00	YOLANDA MORALES
08/25/2020	WILLOW APTS	LT202314A	97589 CA		138.00	LADONNA HART
08/25/2020	WILLOW APTS	LT202315A	97590 CA		138.00	LADONNA HART
08/26/2020	SALAS, JACINDA	20T4822A	97591 CA		100.00	LADONNA HART
08/26/2020	LEWIS, GLORIA D	20T5501A	97592 CA		282.00	YOLANDA MORALES
08/26/2020	JACINTO DOMINGU	LT202316A	97593 CA		177.00	YOLANDA MORALES
08/28/2020	GUERRERO, ROBER	20T5614A	97604 CA		266.00	YOLANDA MORALES
08/28/2020	HERNANDEZ, JUAN	20T5142A	97609 CA		369.00	YOLANDA MORALES
08/28/2020	HERNANDEZ, JUAN	20T5143A	97611 CA		20.00	YOLANDA MORALES
08/31/2020	BUTLER, JOHN	20T5329A	97622 CA		91.00	YOLANDA MORALES

**Total Cash** **\$5,436.50**

\*\*\*\*\* Credit Card \*\*\*\*\*

08/03/2020	ROCHA, FRANK SA	20T5369A	97434 CC	013552	283.00	Juana Guzman
08/03/2020	SAMUEL, FRANCIS	20T5411A	97435 CC	022726	369.00	Juana Guzman

**Receipt Report**  
**08/01/2020 to 08/31/2020**  
**09/01/2020 at 09:20:56**

\*\*\*\*\*    \*\*\*\*\*    Credit Card    \*\*\*\*\*    \*\*\*\*\*

Date	Payee	Case #	Receipt		Ref.	Amount	Received
			Number	Type			
08/03/2020	MORENO MALDONAD	20T5471A	97436	CC	066661	182.00	Juana Guzman
08/03/2020	WARD, KEVIN CAM	20T5422A	97437	CC	072713	282.00	Juana Guzman
08/03/2020	HENDERSON, KARM	17T9042A	97438	CC	086944	91.00	Juana Guzman
08/04/2020	LOWREY, JEREMY	19T3281A	97441	CC	153426	211.00	Juana Guzman
08/04/2020	GRUBBS, CHERION	20T5317A	97442	CC	169083	135.00	Juana Guzman
08/05/2020	AGUILAR, LESIA	20T5467A	97446	CC	185268	282.00	YOLANDA MORALES
08/05/2020	DITTBRENNER, DU	13T3611A	97448	CC	198921	425.50	YOLANDA MORALES
08/05/2020	DITTBRENNER, DU	13T3613A	97449	CC	198921	263.00	YOLANDA MORALES
08/05/2020	DITTBRENNER, DU	13T3610A	97450	CC	618921	334.50	YOLANDA MORALES
08/05/2020	DITTBRENNER, DU	13T3612A	97451	CC	198921	640.00	YOLANDA MORALES
08/05/2020	KHANDELWAL, ASH	20T5482A	97452	CC	217055	282.00	YOLANDA MORALES
08/06/2020	HUX, DANIEL JAM	20T5470A	97460	CC	279607	332.00	Juana Guzman
08/06/2020	BEDFORD, LAUREN	20T5406A	97461	CC	281720	382.00	Juana Guzman
08/10/2020	OWOSEN, FEYISA	18T2262A	97469	CC	382466	347.50	LADONNA HART
08/10/2020	LOPEZ, GUSTAVO	20T5237A	97470	CC	353011	282.00	LADONNA HART
08/10/2020	NELSON, JULIE R	20T5241A	97471	CC	352171	199.00	LADONNA HART
08/10/2020	PERALTA, JESUS	19T4514A	97472	CC	379304	188.50	LADONNA HART
08/11/2020	CASTIN, ALEX VL	20T5279A	97488	CC	437596	282.00	LADONNA HART
08/12/2020	BATZ BARR ENO,	20T5416A	97507	CC	509980	183.00	LADONNA HART
08/12/2020	SANTANA-LEYVA,	20T5479A	97508	CC	511326	182.00	LADONNA HART
08/12/2020	GOMEZ-TAGLE, BE	20T5485A	97509	CC	520531	282.00	LADONNA HART
08/13/2020	MURRAY, CHRISTO	19T4487A	97517	CC	536582	270.00	LADONNA HART
08/14/2020	JONES, ALYSSA M	20T5428A	97526	CC	605843	282.00	LADONNA HART
08/14/2020	SMITH, DARRIUS	13T2998A	97527	CC	594768	130.00	LADONNA HART
08/17/2020	HENDERSON, KARM	17T9042A	97536	CC	649501	91.00	Juana Guzman
08/17/2020	SCOTT, WILLIE J	20T5313A	97537	CC	682467	266.00	Juana Guzman
08/17/2020	GONZALEZ, LEIGH	20T5211A	97538	CC	683968	307.00	Juana Guzman
08/17/2020	CHARLES, ELIZAB	09T7926A	97542	CC	628158	841.10	Juana Guzman
08/18/2020	JASPER, VENUS C	20T5534A	97543	CC	711287	307.00	Juana Guzman
08/18/2020	MCCLEAVE, CHARL	20T5316A	97544	CC	712529	266.00	Juana Guzman
08/19/2020	ENSLIN, CHRISTI	20T5559A	97548	CC	788590	266.00	Juana Guzman
08/20/2020	PENA, CARLOS EM	18T1801A	97551	CC	815620	341.00	LADONNA HART
08/20/2020	PENA, CARLOS EM	18T1800A	97552	CC	815620	798.60	LADONNA HART
08/20/2020	ESPINO, ANGEL	20T5549A	97553	CC	849656	182.00	LADONNA HART
08/20/2020	GARCIA, IRINEO	20T5562A	97554	CC		282.00	LADONNA HART
08/21/2020	OTT JR., FREDDI	20T5462A	97567	CC	858281	122.00	LADONNA HART
08/21/2020	EASON, CHRISTIN	18T0947A	97568	CC	870921	357.50	LADONNA HART
08/24/2020	COOK, KEVIN STA	20T5354A	97572	CC	954290	282.00	LADONNA HART
08/25/2020	KHAN, ALPHA	18T1020A	97579	CC	981346	798.60	LADONNA HART
08/25/2020	GUPTA, ANKUR NO	20T5535A	97580	CC	999611	282.00	LADONNA HART
08/25/2020	MULINNIX, JAMES	20T5518A	97581	CC	001987	282.00	LADONNA HART
08/25/2020	PHELAN, JUSTIN	19T4238A	97582	CC	013998	188.50	LADONNA HART
08/27/2020	JOHNSON, ANNALI	20T5593A	97595	CC	068972	282.00	LADONNA HART
08/27/2020	SMITH, KATHLEEN	20T5038A	97596	CC	088585	200.00	LADONNA HART
08/27/2020	HERRERA, CIERRA	17T9470A	97597	CC	095916	396.50	LADONNA HART
08/27/2020	DELP, MASON LEE	20T5407A	97598	CC	107360	282.00	LADONNA HART
08/28/2020	MARTINEZ, CHRIS	20T5449A	97602	CC	136386	224.00	LADONNA HART
08/28/2020	BECK, REBECCA A	20T5491A	97603	CC	138111	282.00	LADONNA HART
08/28/2020	LUKE, JASON VAR	20T5493A	97605	CC	146102	144.00	LADONNA HART
08/31/2020	RIVAS ZUNIGA, A	20T5044A	97612	CC	166683	399.10	LADONNA HART

**Receipt Report**  
**08/01/2020 to 08/31/2020**  
**09/01/2020 at 09:20:56**

\*\*\*\*\*    \*\*\*\*\*    \*\*\*\*\*    **Credit Card**    \*\*\*\*\*    \*\*\*\*\*    \*\*\*\*\*

Date	Payee	Case #	Receipt			Amount	Received By
			Number	Type	Ref.		
08/31/2020	HENDERSON, KARM	17T9042A	97613	CC	189275	91.00	LADONNA HART
08/31/2020	BOONE, ALEXANDE	20T5380A	97614	CC	200545	282.00	LADONNA HART
<b>Total Credit Card</b>						<b>\$15,964.90</b>	

\*\*\*\*\*    **Cashiers Check**    \*\*\*\*\*

08/25/2020	KATHERYN SPIEGE	LT202313A	97585	CH	859991	138.00	YOLANDA MORALES
08/31/2020	LONGSHORE, CHRI	20T5550A	97617	CH	817110	20.00	LADONNA HART
08/31/2020	LONGSHORE, CHRI	20T5551A	97619	CH	817110	20.00	LADONNA HART
<b>Total Cashiers Che</b>						<b>\$178.00</b>	

\*\*\*\*\*    **Check**    \*\*\*\*\*

08/06/2020	NATIONWIDE EVIC	LT202298A	97454	CK	4134	138.00	Juana Guzman
08/06/2020	NATIONWIDE EVIC	LT202299A	97455	CK	4136	138.00	Juana Guzman
08/06/2020	NATIONWIDE EVIC	LT202300A	97456	CK	4135	228.00	Juana Guzman
08/06/2020	NATIONWIDE EVIC	LT202301A	97457	CK	4218	138.00	Juana Guzman
08/07/2020	BARRY & SEWART,	LT202302A	97462	CK	23940	138.00	Juana Guzman
08/10/2020	PROFESSIONAL CI	DC203266A	97473	CK	245224	48.00	LADONNA HART
08/10/2020	PROFESSIONAL CI	DC203267A	97476	CK	245287	48.00	LADONNA HART
08/10/2020	PROFESSIONAL CI	DC203268A	97477	CK	245289	48.00	LADONNA HART
08/10/2020	PROFESSIONAL CI	DC203269A	97481	CK	245354	48.00	LADONNA HART
08/10/2020	PROFESSIONAL CI	DC203270A	97482	CK	245626	48.00	LADONNA HART
08/10/2020	SCOTT & ASSOCIA	DC203271A	97485	CK	51396	48.00	LADONNA HART
08/10/2020	SCOTT & ASSOCIA	DC203272A	97486	CK	49273	48.00	LADONNA HART
08/10/2020	ABC LEGAL SERVI	DC203273A	97487	CK	840511	48.00	LADONNA HART
08/11/2020	ABC LEGAL SERVI	DC203274A	97492	CK	088608	48.00	LADONNA HART
08/11/2020	ABC LEGAL SERVI	DC203275A	97496	CK	088632	48.00	LADONNA HART
08/11/2020	SCOTT & ASSOCIA	DC203276A	97499	CK	50562	48.00	LADONNA HART
08/11/2020	SCOTT & ASSOCIA	DC203277A	97501	CK	48677	48.00	LADONNA HART
08/11/2020	PORTFOLIO RECOV	DC192880A	97502	CK	543260	9.00	Juana Guzman
08/11/2020	SCOTT & ASSOCIA	DC203278A	97503	CK	49270	48.00	LADONNA HART
08/11/2020	PORTFOLIO RECOV	DC192638A	97504	CK	543780	9.00	Juana Guzman
08/11/2020	SCOTT & ASSOCIA	DC203279A	97505	CK	49271	48.00	LADONNA HART
08/11/2020	ABC LEGAL SERVI	DC203280A	97506	CK	088722	48.00	LADONNA HART
08/12/2020	LVNV FUNDING, L	DC203281A	97511	CK	49272	48.00	LADONNA HART
08/12/2020	ABC LEGAL SERVI	DC203282A	97512	CK	088738	48.00	LADONNA HART
08/12/2020	SCOTT & ASSOCIA	DC203283A	97513	CK	50563	48.00	LADONNA HART
08/12/2020	SCOTT & ASSOCIA	DC203284A	97514	CK	50836	48.00	LADONNA HART
08/12/2020	SCOTT & ASSOCIA	DC203285A	97515	CK	51397	48.00	LADONNA HART
08/12/2020	SCOTT & ASSOCIA	DC203286A	97516	CK	51395	48.00	LADONNA HART
08/13/2020	HARDESTY LAW OF	SC201214A	97524	CK	1313	48.00	LADONNA HART
08/14/2020	SCOTT & ASSOCIA	JC101038A	97529	CK	52152	2.00	Juana Guzman
08/14/2020	K-NOR PROPERTY	LT202304A	97532	CK	17772	228.00	YOLANDA MORALES



Receipt Report  
08/01/2020 to 08/31/2020  
09/01/2020 at 09:20:56

\*\*\*\*\* Money Order \*\*\*\*\*

Date	Payee	Case #	Receipt Number Type	Ref.	Amount	Received By
08/24/2020	ROGERS, MICHAEL	19T4335A	97576 MO	665337	120.00	LADONNA HART
<b>Total Money Order</b>					<b>\$3,659.10</b>	

**Receipt Report**  
**08/01/2020 to 08/31/2020**  
**09/01/2020 at 09:20:56**

**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
08/07/2020	MOORE, MARCY M	14T4663A	97464	DS		257.50	YOLANDA
08/07/2020	MOORE, MARCY MA	18T1599A	97465	DS		175.00	YOLANDA
08/07/2020	MOORE, MARCY MA	18T0450A	97466	DS		282.50	YOLANDA
08/07/2020	TULLOS, MATTIE	20T5221A	97468	DS		175.00	Juana Gu
08/10/2020	HARDY, JACOB	20T5352A	97474	DS		182.00	YOLANDA
08/10/2020	DAO, JONATHAN D	20T5055A	97475	DS		182.00	YOLANDA
08/10/2020	HALL, SOPHIA EL	20T5373A	97478	DS		182.00	YOLANDA
08/11/2020	SANCHEZ, GERARD	20T5328A	97495	DS		182.00	YOLANDA
08/11/2020	SALDIVAR, ISIDR	20T5079A	97500	DS		8,581.00	YOLANDA
08/12/2020	TOVAR, JUAN	16T7081A	97510	DS		227.50	YOLANDA
08/13/2020	DAVIS, BRANDON	20T4978A	97518	DS		229.00	YOLANDA
08/13/2020	ABEJA, RAUL	20T4894A	97519	DS		182.00	YOLANDA
08/13/2020	SCHEEL, ZACHARY	20T5091A	97521	DS		159.00	LADONNA
08/14/2020	SANDERS, CAMRON	20T5074A	97530	DS		234.00	YOLANDA
08/14/2020	DIAZ, BRYAN	20T5069A	97531	DS		182.00	YOLANDA
08/19/2020	REHWALDT, JOSHU	20T5223A	97547	DS		174.90	YOLANDA
08/21/2020	CHAPMAN, JASON	20T5071A	97565	DS		330.20	YOLANDA
08/25/2020	GRANT, WILLIAM	20T5168A	97586	DS		150.00	LADONNA
08/25/2020	CLAYBURN, COOPE	20T5192A	97587	DS		175.00	YOLANDA
08/27/2020	VARGAS, ADILSON	19T3906A	97594	DS		272.00	YOLANDA
08/28/2020	HERNANDEZ, JUAN	20T5143A	97610	DS		229.00	YOLANDA
08/31/2020	LONGSHORE, CHRI	20T5550A	97616	DS		229.00	LADONNA
08/31/2020	LONGSHORE, CHRI	20T5551A	97618	DS		159.00	LADONNA
<b>Total Dismissal</b>						<b>\$13,131.60</b>	

\*\*\*\*\* Fee Adjustment \*\*\*\*\*

08/31/2020		20T5329A	FA2027	FA		25.00	YOLANDA
<b>Total Fee Adjustment</b>						<b>\$25.00</b>	

\*\*\*\*\* Time Served \*\*\*\*\*

08/11/2020	PITTMAN, BENJAM	06T0088A	97490	TS		239.20	Juana Gu
08/14/2020	SMITH, DARRIUS	13T2998A	97528	TS		519.50	LADONNA
<b>Total Time Served</b>						<b>\$758.70</b>	

---

**Receipt Report**  
**08/01/2020 to 08/31/2020**  
**09/01/2020 at 09:20:56**

Payment Type	Amount
--------------	--------

---

Summary:

Total Dismissal	\$13,131.60
Total Fee Adjustment	\$25.00
Total Time Served	\$758.70

Grand Total all Types	\$13,915.30
-----------------------	-------------

Total Voids	-\$48.00
-------------	----------

**Receipt Report**  
**Justice of the Peace, PCT#1/1**  
**Chris Macon**  
**Date Range 08/01/2020 to 08/31/2020**  
**Created on 09/01/2020 at 09:21:34**

Rcpt#	Case#	Name	Rcpt Date	Rcpt Amt	Rcpt By
97434	20T5369A	ROCHA,FRANK SALAS	08/03/20	\$283.00	Juana Guzman
97435	20T5411A	SAMUEL,FRANCIS	08/03/20	\$369.00	Juana Guzman
97436	20T5471A	MORENO MALDONADO,RIC	08/03/20	\$182.00	Juana Guzman
97437	20T5422A	WARD,KEVIN CAMERON	08/03/20	\$282.00	Juana Guzman
97438	17T9042A	HENDERSON,KARMEIA B	08/03/20	\$91.00	Juana Guzman
97439	20T5088A	SELF,VIRGINIA CHAPMA	08/03/20	\$282.00	YOLANDA MORALES
97440	20T5468A	CREAL,BRENNAN GREGOR	08/03/20	\$144.00	YOLANDA MORALES
97441	19T3281A	LOWREY,JEREMY MICHAEL	08/04/20	\$211.00	Juana Guzman
97442	20T5317A	GRUBBS,CHERION DENIS	08/04/20	\$135.00	Juana Guzman
97443	20T5483A	KHANDAKAR,SHIHABUL A	08/04/20	\$144.00	YOLANDA MORALES
97444	20T5480A	FELIX,ETHAN MICHAEL	08/04/20	\$182.00	YOLANDA MORALES
97445	20T5458A	MILLER,KATIE RENEE	08/04/20	\$307.00	Juana Guzman
97446	20T5467A	AGUILAR,LESIA ELAINE	08/05/20	\$282.00	YOLANDA MORALES
97447	20T5043A	BASQUEZ-CASTILLO,ATA	08/05/20	\$150.00	YOLANDA MORALES
97448	13T3611A	DITTBRENNER,DUANE AL	08/05/20	\$425.50	YOLANDA MORALES
97449	13T3613A	DITTBRENNER,DUANE AL	08/05/20	\$263.00	YOLANDA MORALES
97450	13T3610A	DITTBRENNER,DUANE AL	08/05/20	\$334.50	YOLANDA MORALES
97451	13T3612A	DITTBRENNER,DUANE AL	08/05/20	\$640.00	YOLANDA MORALES
97452	20T5482A	KHANDELWAL,ASHISH	08/05/20	\$282.00	YOLANDA MORALES
97453	20T5231A	CUBILLOS,GUSTAVO	08/05/20	\$266.00	YOLANDA MORALES
97454	LT202298A		08/06/20	\$138.00	Juana Guzman
97455	LT202299A		08/06/20	\$138.00	Juana Guzman
97456	LT202300A		08/06/20	\$228.00	Juana Guzman
97457	LT202301A		08/06/20	\$138.00	Juana Guzman
97458	20T5206A	ESPINOZA,OSCAR ACOST	08/06/20	\$266.00	YOLANDA MORALES
97459	20T5205A	MARTINEZ,JAVIER EDUA	08/06/20	\$266.00	YOLANDA MORALES
97460	20T5470A	HUX,DANIEL JAMES	08/06/20	\$332.00	Juana Guzman
97461	20T5406A	BEDFORD,LAUREN OPAL	08/06/20	\$382.00	Juana Guzman
97462	LT202302A		08/07/20	\$138.00	Juana Guzman
97463	20T5446A	TANNER,TAD HIRAN	08/07/20	\$282.00	YOLANDA MORALES
97464	14T4663A	MOORE,MARCY M	08/07/20	\$257.50	YOLANDA MORALES
97465	18T1599A	MOORE,MARCY MARIE	08/07/20	\$175.00	YOLANDA MORALES
97466	18T0450A	MOORE,MARCY MARIE	08/07/20	\$282.50	YOLANDA MORALES
97467	20T5196A	SERRANO,BYRON ESTUAR	08/07/20	\$266.00	YOLANDA MORALES
97468	20T5221A	TULLOS,MATTIE LEA	08/07/20	\$175.00	Juana Guzman
97469	18T2262A	OWOSANI,FEYISAYO BIO	08/10/20	\$347.50	LADONNA HART
97470	20T5237A	LOPEZ,GUSTAVO RENE	08/10/20	\$282.00	LADONNA HART
97471	20T5241A	NELSON,JULIE ROSE	08/10/20	\$199.00	LADONNA HART
97472	19T4514A	PERALTA,JESUS ALBERT	08/10/20	\$188.50	LADONNA HART
97473	DC203266A		08/10/20	\$48.00	LADONNA HART
97474	20T5352A	HARDY,JACOB	08/10/20	\$182.00	YOLANDA MORALES
97475	20T5055A	DAO,JONATHAN DUY TAN	08/10/20	\$182.00	YOLANDA MORALES
97476	DC203267A		08/10/20	\$48.00	LADONNA HART
97477	DC203268A		08/10/20	\$48.00	LADONNA HART
97478	20T5373A	HALL,SOPHIA ELISE	08/10/20	\$182.00	YOLANDA MORALES
97479	20T5262A	STEWART,RICHARD LOMA	08/10/20	\$194.00	YOLANDA MORALES
97480	14T4578A	CORTEZ,JACQUELINE SM	08/10/20	\$282.10	LADONNA HART
97481	DC203269A		08/10/20	\$48.00	LADONNA HART
97482	DC203270A		08/10/20	\$48.00	LADONNA HART
97483	20T5509A	MCELHANEY,JIMMY LEE	08/10/20	\$144.00	YOLANDA MORALES

**Receipt Report**  
**Justice of the Peace, PCT#1/1**  
**Chris Macon**  
**Date Range 08/01/2020 to 08/31/2020**  
**Created on 09/01/2020 at 09:21:34**

Rcpt#	Case#	Name	Rcpt Date	Rcpt Amt	Rcpt By
97484	20T5201A	POZO- NUREZ, BLANCA E	08/10/20	\$182.00	YOLANDA MORALES
97485	DC203271A		08/10/20	\$48.00	LADONNA HART
97486	DC203272A		08/10/20	\$48.00	LADONNA HART
97487	DC203273A		08/10/20	\$48.00	LADONNA HART
97488	20T5279A	CASTIN, ALEX VLADIMIR	08/11/20	\$282.00	LADONNA HART
97489	20T5507A	HERNANDEZ, JUAN	08/11/20	\$182.00	LADONNA HART
97490	06T0088A	PITTMAN, BENJAMIN DAL	08/11/20	\$239.20	Juana Guzman
97491	20T5128A	PHILLIPS, JAYDEN LANE	08/11/20	\$149.00	YOLANDA MORALES
97492	DC203274A		08/11/20	\$48.00	LADONNA HART
97493	20T5072A	BAIZE, COOPER LEE	08/11/20	\$82.00	YOLANDA MORALES
97494	20T4970A	GARCIA, PAOLA	08/11/20	\$152.00	YOLANDA MORALES
97495	20T5328A	SANCHEZ, GERARDO JR	08/11/20	\$182.00	YOLANDA MORALES
97496	DC203275A		08/11/20	\$48.00	LADONNA HART
97497	20T5327A	SANCHEZ, GERARDO JR	08/11/20	\$135.00	YOLANDA MORALES
97498	LT202303A		08/11/20	\$138.00	LADONNA HART
97499	DC203276A		08/11/20	\$48.00	LADONNA HART
97500	20T5079A	SALDIVAR, ISIDRO ISAA	08/11/20	\$8,581.00	YOLANDA MORALES
97501	DC203277A		08/11/20	\$48.00	LADONNA HART
97502	DC192880A		08/11/20	\$9.00	Juana Guzman
97503	DC203278A		08/11/20	\$48.00	LADONNA HART
97504	DC192638A		08/11/20	\$9.00	Juana Guzman
97505	DC203279A		08/11/20	\$48.00	LADONNA HART
97506	DC203280A		08/11/20	\$48.00	LADONNA HART
97507	20T5416A	BATZ BARR ENO, FREDY	08/12/20	\$183.00	LADONNA HART
97508	20T5479A	SANTANA-LEYVA, ESTEBA	08/12/20	\$182.00	LADONNA HART
97509	20T5485A	GOMEZ-TAGLE, BELIA R	08/12/20	\$282.00	LADONNA HART
97510	16T7081A	TOVAR, JUAN	08/12/20	\$227.50	YOLANDA MORALES
97511	DC203281A		08/12/20	\$48.00	LADONNA HART
97512	DC203282A		08/12/20	\$48.00	LADONNA HART
97513	DC203283A		08/12/20	\$48.00	LADONNA HART
97514	DC203284A		08/12/20	\$48.00	LADONNA HART
97515	DC203285A		08/12/20	\$48.00	LADONNA HART
97516	DC203286A		08/12/20	\$48.00	LADONNA HART
97517	19T4487A	MURRAY, CHRISTOPHER D	08/13/20	\$270.00	LADONNA HART
97518	20T4978A	DAVIS, BRANDON MICHAEL	08/13/20	\$229.00	YOLANDA MORALES
97519	20T4894A	ABEJA, RAUL	08/13/20	\$182.00	YOLANDA MORALES
97520	20T5307A	GLASSCOCK, SANDRA JAC	08/13/20	\$192.00	LADONNA HART
97521	20T5091A	SCHEEL, ZACHARY P	08/13/20	\$159.00	LADONNA HART
97522	19T4488A	DE LA MORENA, IGNACIO	08/13/20	\$270.00	LADONNA HART
97523	20T5410A	PHAM, FRANK KY	08/13/20	\$144.00	LADONNA HART
97524	SC201214A		08/13/20	\$48.00	LADONNA HART
97525	20T5481A	MARTINEZ, ADRIANA	08/13/20	\$199.00	LADONNA HART
97526	20T5428A	JONES, ALYSSA MICHELL	08/14/20	\$282.00	LADONNA HART
97527	13T2998A	SMITH, DARRIUS CHARLE	08/14/20	\$130.00	LADONNA HART
97528	13T2998A	SMITH, DARRIUS CHARLE	08/14/20	\$519.50	LADONNA HART
97529	JC101038A		08/14/20	\$2.00	Juana Guzman
97530	20T5074A	SANDERS, CAMRON JAMES	08/14/20	\$234.00	YOLANDA MORALES
97531	20T5069A	DIAZ, BRYAN	08/14/20	\$182.00	YOLANDA MORALES
97532	LT202304A		08/14/20	\$228.00	YOLANDA MORALES
97533	DC203287A		08/14/20	\$48.00	LADONNA HART

**Receipt Report**  
**Justice of the Peace, PCT#1/1**  
**Chris Macon**  
**Date Range 08/01/2020 to 08/31/2020**  
**Created on 09/01/2020 at 09:21:34**

Rcpt#	Case#	Name	Rcpt Date	Rcpt Amt	Rcpt By
97534	20T5329A	BUTLER, JOHN	08/14/20	\$120.00	YOLANDA MORALES
97535	LT202296A		08/14/20	\$177.00	LADONNA HART
97536	17T9042A	HENDERSON, KARMEIA B	08/17/20	\$91.00	Juana Guzman
97537	20T5313A	SCOTT, WILLIE J	08/17/20	\$266.00	Juana Guzman
97538	20T5211A	GONZALEZ, LEIGH ANN	08/17/20	\$307.00	Juana Guzman
97539	LT202305A		08/17/20	\$138.00	Juana Guzman
97540	LT202306A		08/17/20	\$138.00	YOLANDA MORALES
97541	LT202307A		08/17/20	\$138.00	YOLANDA MORALES
97542	09T7926A	CHARLES, ELIZABETH IR	08/17/20	\$841.10	Juana Guzman
97543	20T5534A	JASPER, VENUS CHANNEL	08/18/20	\$307.00	Juana Guzman
97544	20T5316A	MCCLEAVE, CHARLES RAN	08/18/20	\$266.00	Juana Guzman
97545	20T5456A	PEREZ, RAFAEL ANDRES	08/18/20	\$144.00	YOLANDA MORALES
97546	LT202308A		08/18/20	\$138.00	YOLANDA MORALES
97547	20T5223A	REHWALDT, JOSHUA JOHN	08/19/20	\$174.90	YOLANDA MORALES
97548	20T5559A	ENSLIN, CHRISTIE GAIL	08/19/20	\$266.00	Juana Guzman
97549	20T5374A	MOORE, ROGER DILLON	08/19/20	\$100.00	YOLANDA MORALES
97550	LT202309A		08/19/20	\$138.00	YOLANDA MORALES
97551	18T1801A	PENA, CARLOS EMMANUEL	08/20/20	\$341.00	LADONNA HART
97552	18T1800A	PENA, CARLOS EMMANUEL	08/20/20	\$798.60	LADONNA HART
97553	20T5549A	ESPINO, ANGEL	08/20/20	\$182.00	LADONNA HART
97554	20T5562A	GARCIA, IRINEO VER DU	08/20/20	\$282.00	LADONNA HART
97555	DC203288A		08/20/20	\$48.00	LADONNA HART
97556	DC203289A		08/20/20	\$48.00	LADONNA HART
97557	DC203290A		08/20/20	\$48.00	LADONNA HART
97558	SC201215A		08/20/20	\$48.00	Juana Guzman
97559	DC203291A		08/20/20	\$48.00	LADONNA HART
97560	LT202310A		08/20/20	\$138.00	YOLANDA MORALES
97561	DC203292A		08/20/20	\$48.00	LADONNA HART
97562	DC203293A		08/20/20	\$48.00	LADONNA HART
97562-V	DC203293A		08/20/20	-\$48.00	LADONNA HART
97563	DC203294A		08/20/20	\$48.00	LADONNA HART
97564	DC203295A		08/20/20	\$48.00	LADONNA HART
97565	20T5071A	CHAPMAN, JASON LYNN	08/21/20	\$330.20	YOLANDA MORALES
97566	DC203296A		08/21/20	\$48.00	LADONNA HART
97567	20T5462A	OTT JR., FREDDIE JURT	08/21/20	\$122.00	LADONNA HART
97568	18T0947A	EASON, CHRISTINA VEBA	08/21/20	\$357.50	LADONNA HART
97569	DC203297A		08/21/20	\$48.00	LADONNA HART
97570	20T5331A	ZAVALA, JUAN MARTIN	08/21/20	\$135.00	LADONNA HART
97571	20T5516A	GUERRERO, PEREZ, JJ	08/21/20	\$144.00	LADONNA HART
97572	20T5354A	COOK, KEVIN STANTON	08/24/20	\$282.00	LADONNA HART
97573	19T4307A	PERRY, DARRYL CORNEL	08/24/20	\$188.50	YOLANDA MORALES
97574	DC203293A		08/24/20	\$48.00	LADONNA HART
97575	DC203298A		08/24/20	\$48.00	LADONNA HART
97576	19T4335A	ROGERS, MICHAEL RAY	08/24/20	\$120.00	LADONNA HART
97577	LT202311A		08/24/20	\$138.00	LADONNA HART
97578	LT202312A		08/24/20	\$138.00	LADONNA HART
97579	18T1020A	KHAN, ALPHA	08/25/20	\$798.60	LADONNA HART
97580	20T5535A	GUPTA, ANKUR NONE	08/25/20	\$282.00	LADONNA HART
97581	20T5518A	MULINNIX, JAMES EDWAR	08/25/20	\$282.00	LADONNA HART
97582	19T4238A	PHELAN, JUSTIN DANE	08/25/20	\$188.50	LADONNA HART

**Receipt Report**  
**Justice of the Peace, PCT#1/1**  
**Chris Macon**  
**Date Range 08/01/2020 to 08/31/2020**  
**Created on 09/01/2020 at 09:21:34**

Rcpt#	Case#	Name	Rcpt Date	Rcpt Amt	Rcpt By
97583	20T5565A	BURR, DUNCAN ERIC	08/25/20	\$282.00	LADONNA HART
97584	SC201217A		08/25/20	\$138.00	YOLANDA MORALES
97585	LT202313A		08/25/20	\$138.00	YOLANDA MORALES
97586	20T5168A	GRANT, WILLIAM JAMES	08/25/20	\$150.00	LADONNA HART
97587	20T5192A	CLAYBURN, COOPER DEWA	08/25/20	\$175.00	YOLANDA MORALES
97588	DC203299A		08/25/20	\$48.00	LADONNA HART
97589	LT202314A		08/25/20	\$138.00	LADONNA HART
97590	LT202315A		08/25/20	\$138.00	LADONNA HART
97591	20T4822A	SALAS, JACINDA MONIQU	08/26/20	\$100.00	LADONNA HART
97592	20T5501A	LEWIS, GLORIA DELL	08/26/20	\$282.00	YOLANDA MORALES
97593	LT202316A		08/26/20	\$177.00	YOLANDA MORALES
97594	19T3906A	VARGAS, ADILSON D	08/27/20	\$272.00	YOLANDA MORALES
97595	20T5593A	JOHNSON, ANNALIESE GR	08/27/20	\$282.00	LADONNA HART
97596	20T5038A	SMITH, KATHLEEN NICOL	08/27/20	\$200.00	LADONNA HART
97597	17T9470A	HERRERA, CIERRA LARAE	08/27/20	\$396.50	LADONNA HART
97598	20T5407A	DELP, MASON LEE	08/27/20	\$282.00	LADONNA HART
97599	DC203300A		08/27/20	\$48.00	LADONNA HART
97600	JC101017A		08/27/20	\$2.00	Juana Guzman
97601	LT202317A		08/27/20	\$138.00	LADONNA HART
97602	20T5449A	MARTINEZ, CHRISTAIN	08/28/20	\$224.00	LADONNA HART
97603	20T5491A	BECK, REBECCA ANN	08/28/20	\$282.00	LADONNA HART
97604	20T5614A	GUERRERO, ROBERTO	08/28/20	\$266.00	YOLANDA MORALES
97605	20T5493A	LUKE, JASON VARGHESE	08/28/20	\$144.00	LADONNA HART
97606	DC203301A		08/28/20	\$48.00	LADONNA HART
97607	DC203302A		08/28/20	\$48.00	LADONNA HART
97608	DC203303A		08/28/20	\$48.00	LADONNA HART
97609	20T5142A	HERNANDEZ, JUAN	08/28/20	\$369.00	YOLANDA MORALES
97610	20T5143A	HERNANDEZ, JUAN	08/28/20	\$229.00	YOLANDA MORALES
97611	20T5143A	HERNANDEZ, JUAN	08/28/20	\$20.00	YOLANDA MORALES
97612	20T5044A	RIVAS ZUNIGA, AXEL J	08/31/20	\$399.10	LADONNA HART
97613	17T9042A	HENDERSON, KARMELIA B	08/31/20	\$91.00	LADONNA HART
97614	20T5380A	BOONE, ALEXANDER WILL	08/31/20	\$282.00	LADONNA HART
97615	DC203304A		08/31/20	\$48.00	LADONNA HART
97616	20T5550A	LONGSHORE, CHRISTOPHE	08/31/20	\$229.00	LADONNA HART
97617	20T5550A	LONGSHORE, CHRISTOPHE	08/31/20	\$20.00	LADONNA HART
97618	20T5551A	LONGSHORE, CHRISTOPHE	08/31/20	\$159.00	LADONNA HART
97619	20T5551A	LONGSHORE, CHRISTOPHE	08/31/20	\$20.00	LADONNA HART
97620	DC203305A		08/31/20	\$48.00	LADONNA HART
97621	DC203306A		08/31/20	\$48.00	LADONNA HART
97622	20T5329A	BUTLER, JOHN	08/31/20	\$91.00	YOLANDA MORALES
FA2027	20T5329A	BUTLER, JOHN	08/31/20	\$25.00	YOLANDA MORALES

**\$42,523.80**

DETAIL REPORT

REPORT CREATED: 09/01/2020 09:22:48 AM

Report Overview

Bureaus In Report: **1**  
 Payments: **52 / \$16,278.90**  
 Credits: **3 / \$314.00**  
 Pending: **0 / \$0.00**

Start Date: **07/31/2020 04:00:00**  
 End Date: **08/31/2020 04:00:00**  
 Total Payments: **55**

ELLIS COUNTY, TX JP 1

RECORD COUNT: 56

*JP#1  
 Receipted  
 \$15,964.90*

Report Information

Bureau Code: 7653304  
 Start Date: 07/31/2020 04:00:00  
 End Date: 08/31/2020 04:00:00

Totals  
 Payments: 52 / \$16,278.90  
 Credits: 3 / \$314.00  
 Pending: 0 / \$0.00

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
<a href="#">View</a>	Request Refund	100206013552	7/31/2020 8:21:19 AM	01516661	\$283.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100206022726	7/31/2020 9:44:19 AM	20T5411A	\$369.00	Payment	Complete	FRANCIS SAMUEL
<a href="#">View</a>	Request Refund	100206066661	7/31/2020 2:26:22 PM	20T5471A	\$182.00	Payment	Complete	Ricardo A Moreno-Maldonado
<a href="#">View</a>	Request Refund	100206072713	7/31/2020 3:00:01 PM	17180633	\$282.00	Payment	Complete	kevin cameron ward
<a href="#">View</a>	Request Refund	100206086944	7/31/2020 4:24:47 PM	17t9042a	\$91.00	Payment	Complete	Karmelia Henderson
<a href="#">View</a>	Request Refund	100206153426	8/3/2020 1:45:50 PM	19T3281A	\$211.00	Payment	Complete	Jeremy Lowrey Jeremy
<a href="#">View</a>	Request Refund	100206169083	8/3/2020 3:37:01 PM	20089580	\$135.00	Payment	Complete	Cherish Denise Grubbs
<a href="#">View</a>	Request Refund	100206185268	8/4/2020 8:49:11 AM	07291429	\$282.00	Payment	Complete	lesia elaine aguilar
<a href="#">View</a>	Request Refund	100206198921	8/4/2020 11:08:12 AM	4546180	\$1,663.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100206217055	8/4/2020 1:53:47 PM	41625904	\$282.00	Payment	Complete	Ashish Khandelwal
<a href="#">View</a>	Request Refund	100206279607	8/5/2020 3:42:11 PM	11961063	\$332.00	Payment	Complete	Daniel Hux Waterloo
<a href="#">View</a>	Request Refund	100206281720	8/5/2020 4:02:00 PM	19724696	\$382.00	Payment	Complete	Lauren Bedford
<a href="#">View</a>	Request Refund	100206352171	8/7/2020 9:40:01 AM	22684257	\$199.00	Payment	Complete	julie rose harris
<a href="#">View</a>		100206353011		04017596	\$282.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
	Request Refund		8/7/2020 9:48:34 AM					GUSTAVO RENE LOPEZ
View	Request Refund	100206379304	8/7/2020 1:30:10 PM	34436643	\$188.50	Payment	Complete	Kathicita Yubi
View	Unavailable	100206382302	8/7/2020 1:54:11 PM	25392384	\$347.50	Payment	Declined	FEYISAYO OWOSENI
View	Request Refund	100206382466	8/7/2020 1:55:50 PM	25392384	\$347.50	Payment	Complete	FEYISAYO OWOSENI
View	View Refund	100206410469	8/8/2020 2:58:42 PM	43294344	\$100.00	Payment	Complete	Alyssa Michelle Jones Alyssa
View	Request Refund	100206437596	8/10/2020 11:15:33 AM	C235018932670	\$282.00	Payment	Complete	Obnika JL Castin
View	Unavailable	70301285	8/10/2020 3:24:09 PM	43294344	\$100.00	Credit	Complete	Alyssa Michelle Jones Alyssa
View	Request Refund	100206509980	8/11/2020 2:13:55 PM	041906	\$183.00	Payment	Complete	
View	Request Refund	100206511326	8/11/2020 2:27:11 PM	20T5479A	\$182.00	Payment	Complete	NANCY SANTANA
View	Request Refund	100206520531	8/11/2020 3:56:57 PM	871211202	\$282.00	Payment	Complete	Belia Gomez Tagle
View	Request Refund	100206536582	8/12/2020 10:18:31 AM	43021533	\$270.00	Payment	Complete	Christopher Murray
View	Request Refund	100206594768	8/13/2020 12:20:26 PM	28077288	\$130.00	Payment	Complete	Darius Smith
View	Request Refund	100206605843	8/13/2020 2:22:29 PM	43294344	\$282.00	Payment	Complete	Alyssa Michelle Jones Alyssa
View	Request Refund	100206628158	8/14/2020 9:13:16 AM	06601559	\$841.10	Payment	Complete	
View	Request Refund	100206649501	8/14/2020 12:26:25 PM	17T9042A	\$91.00	Payment	Complete	KARMEIA HENDERSON
View	Request Refund	100206682467	8/14/2020 11:34:53 PM	13395697	\$266.00	Payment	Complete	Willie Scott
View	Request Refund	100206683968	8/15/2020 9:41:07 AM	24558152	\$307.00	Payment	Complete	Leigh Ann Gonzalez
View	Request Refund	100206711287	8/17/2020 9:31:11 AM	28038521	\$307.00	Payment	Complete	VENUS JASPER
View	Request Refund	100206712529	8/17/2020 9:44:10 AM	20T5316A	\$266.00	Payment	Complete	Norma Ruiz
View	Request Refund	100206788590	8/18/2020 1:10:16 PM	041948	\$266.00	Payment	Complete	
View	Request Refund	100206815620	8/19/2020 9:27:47 AM	42096628	\$1,139.60	Payment	Complete	Carlos Pena
View	Request Refund	100206849656	8/19/2020 3:55:54 PM	42814380	\$182.00	Payment	Complete	Angel Espino
View	Request Refund	100206852133	8/19/2020 4:28:45 PM	45202269	\$282.00	Payment	Complete	
View	Request Refund	100206858281	8/20/2020 8:43:35 AM	34178363	\$122.00	Payment	Complete	Freddie Curtis Ott Jr.

<b>Detail</b>	<b>Refund Status</b>	<b>Payment ID</b>	<b>Processed Time</b>	<b>Case number or Driver's License Number</b>	<b>Amount</b>	<b>Flow</b>	<b>Outcome</b>	<b>Name</b>
<b>View</b>	<b>Request Refund</b>	100206870921	8/20/2020 11:19:40 AM	41982696	\$357.50	Payment	Complete	Christina Eason
<b>View</b>	<b>View Refund</b>	100206933294	8/21/2020 1:12:02 PM	41160310	\$208.00	Payment	Complete	Alexander William Boone
<b>View</b>	<b>Request Refund</b>	100206954290	8/21/2020 4:15:57 PM	06744235	\$282.00	Payment	Complete	Michelle cook Michelle
<b>View</b>	<b>Request Refund</b>	100206981346	8/24/2020 10:44:56 AM	13999636	\$798.60	Payment	Complete	Christina Wesley
<b>View</b>	<b>Request Refund</b>	100206999611	8/24/2020 1:48:12 PM	40292581	\$282.00	Payment	Complete	ANKUR GUPTA
<b>View</b>	<b>Request Refund</b>	100207001987	8/24/2020 2:09:59 PM	12985478	\$282.00	Payment	Complete	JAMES MULLINNIX
<b>View</b>	<b>Request Refund</b>	100207013998	8/24/2020 4:01:20 PM	10759873	\$188.50	Payment	Complete	
<b>View</b>	Unavailable	70304012	8/24/2020 4:49:04 PM	41160310	\$208.00	Credit	Complete	Alexander William Boone
<b>View</b>	<b>Request Refund</b>	100207068972	8/26/2020 9:00:46 AM	40015882	\$282.00	Payment	Complete	Annaliese Grace Johnson
<b>View</b>	<b>Request Refund</b>	100207088585	8/26/2020 1:13:00 PM	18685534	\$200.00	Payment	Complete	Kathleen Smith
<b>View</b>	<b>Request Refund</b>	100207095916	8/26/2020 2:42:55 PM	39149731	\$396.50	Payment	Complete	Cierra Herrera
<b>View</b>	<b>Request Refund</b>	100207107360	8/26/2020 11:46:59 PM	40924713	\$282.00	Payment	Complete	Mason Lee Delp
<b>View</b>	<b>Request Refund</b>	100207136386	8/27/2020 2:36:34 PM	37640115	\$230.00	Payment	Complete	Cristian Martinez Cristian Martinez
<b>View</b>	<b>Request Refund</b>	100207138111	8/27/2020 2:59:25 PM	07250796	\$282.00	Payment	Complete	
<b>View</b>	<b>Request Refund</b>	100207146102	8/27/2020 4:44:49 PM	38743233	\$144.00	Payment	Complete	Jason Varghese Luke
<b>View</b>	Unavailable	70304859	8/28/2020 10:44:04 AM	37640115	\$6.00	Credit	Complete	Cristian Martinez Cristian Martinez
<b>View</b>	<b>Request Refund</b>	100207166683	8/28/2020 10:55:24 AM	40662038	\$399.10	Payment	Complete	AXEL RIVAS ZUNIGA
<b>View</b>	<b>Request Refund</b>	100207189275	8/28/2020 2:09:19 PM	15078884	\$91.00	Payment	Complete	KARMEIA HENDEROSN
<b>View</b>	<b>Request Refund</b>	100207200545	8/28/2020 3:33:02 PM	41160310	\$282.00	Payment	Complete	Alexander William Boone

Copyright © 2020 Accelerated Card Company, LLC, d/b/a Certified Payments. All rights reserved. Accelerated Card Company, LLC is a registered ISO of Fifth Third Bank, National Association, Cincinnati, OH.



F3

# Ellis County Auditor's Office

<b><u>Janet S Martin, CPA, CFE</u></b> County Auditor	<b><u>K.W. Winkles</u></b> First Assistant	<b><u>DeVonda Spurlock, CFE</u></b> Cash Audits	
<b><u>Kim Brown</u></b> Assistant II	<b><u>Amber West</u></b> Assistant II	<b><u>Staci Parr</u></b> Assistant II	<b><u>Michelle Meiorado</u></b> Assistant II

Date: September 21, 2020

To: Terry Nay  
Ellis County Constable Pct #2

From: DeVonda Spurlock  
Assistant Auditor – Cash Audits

Re: Audit of Constable Pct #2 Receipts

During the month of August, our office has done a random audit of your office's cash receipt deposits that have been made with the Treasurer's office in accordance with Local Government Code 115.002. The dates that have been audited are August 3<sup>rd</sup>, 13<sup>th</sup>, 21<sup>st</sup> and 27<sup>th</sup>. We have used the scanned documents from the Treasurer's office to review the receipts for these dates. The following items were noted for the deposit made on August 27<sup>th</sup>:

- Treasurer's receipt amount balanced with the total of listed receipts.
- No missing receipts were noted for this deposit.
- No voided receipts were noted for this deposit.
- Deposit was made in a timely manner with the Treasurer's office.

We conclude that receipts collected by the Ellis County Constable Pct #2's Office are being handled properly according to the Texas Local Government Code.

If you have any questions regarding this audit, please contact our office.

*DeVonda Spurlock*

DeVonda Spurlock  
Assistant Auditor – Cash Audits



# Ellis County Auditor's Office

<b><u>Janet S Martin, CPA, CFE</u></b> County Auditor	<b><u>K.W. Winkles</u></b> First Assistant	<b><u>DeVonda Spurlock, CFE</u></b> Cash Audits	
<b><u>Kim Brown</u></b> Assistant II	<b><u>Amber West</u></b> Assistant II	<b><u>Staci Parr</u></b> Assistant II	<b><u>Michelle Mejorado</u></b> Assistant II

Date: September 22, 2020

To: Krystal Valdez  
Ellis County Clerk

From: DeVonda Spurlock  
Assistant Auditor – Cash Audits

Re: Audit of County Clerk Receipts

During the month of August, our office has done a random audit of your office's cash receipt deposits that have been made with the Treasurer's office in accordance with Local Government Code 115.002. The dates that have been audited are August 3<sup>rd</sup>, 13<sup>th</sup>, 21<sup>st</sup> and 27<sup>th</sup>. We have used the scanned documents from the Treasurer's office and the daily receipt reports to review the receipts for these dates. The following items were noted for deposits made on August 3<sup>rd</sup>, 13<sup>th</sup>, 21<sup>st</sup>, and 27<sup>th</sup>:

- Treasurer's receipt amounts balanced with the amount of cash and check payments from listed receipts.
- No missing receipts were noted for these deposits.
- Voided receipts were noted for each deposit and were reissued the same day.
- Deposits were made in a timely manner with the Treasurer's office.

We conclude that receipts collected by the Ellis County Clerk's Office are being handled properly according to the Texas Local Government Code.

If you have any questions regarding this audit, please contact our office.

*DeVonda Spurlock*

DeVonda Spurlock  
Assistant Auditor – Cash Audits



# Ellis County Auditor's Office

<b><u>Janet S Martin, CPA, CFE</u></b> County Auditor	<b><u>K.W. Winkles</u></b> First Assistant	<b><u>DeVonda Spurlock, CFE</u></b> Cash Audits	
<b><u>Kim Brown</u></b> Assistant II	<b><u>Amber West</u></b> Assistant II	<b><u>Staci Parr</u></b> Assistant II	<b><u>Michelle Meiorado</u></b> Assistant II

Date: September 21, 2020

To: Patrick Wilson  
Ellis County District Attorney

From: DeVonda Spurlock  
Assistant Auditor – Cash Audits

Re: Audit of District Attorney's Office Discovery Receipts

During the month of August, our office has done a random audit of your office's cash receipt deposits that have been made with the Treasurer's office in accordance with Local Government Code 115.002. The dates that have been audited are August 3<sup>rd</sup>, 13<sup>th</sup>, 21<sup>st</sup> and 27<sup>th</sup>. We have used the scanned documents from the Treasurer's office to review the receipts for these dates. The following items were noted for the deposit made on August 3<sup>rd</sup>:

- Treasurer's receipt amount balanced with the total of listed receipts.
- No missing receipts were noted for this deposit.
- One voided receipt was noted for this deposit that was reissued the same day.
- Deposit to the Treasurer's office for Discovery receipts was made 10 days from the earliest receipt.

We recommend deposits be made no later than the 5<sup>th</sup> business day after the money is received as required by Local Government Code 113.022.

If you have any questions regarding this audit, please contact our office.

*DeVonda Spurlock*

DeVonda Spurlock  
Assistant Auditor – Cash Audits



# Ellis County Auditor's Office

<b><u>Janet S Martin, CPA, CFE</u></b> County Auditor	<b><u>K.W. Winkles</u></b> First Assistant	<b><u>DeVonda Spurlock, CFE</u></b> Cash Audits	
<b><u>Kim Brown</u></b> Assistant II	<b><u>Amber West</u></b> Assistant II	<b><u>Staci Parr</u></b> Assistant II	<b><u>Michelle Mejorado</u></b> Assistant II

Date: September 21, 2020

To: Melanie Reed  
Ellis County District Clerk

From: DeVonda Spurlock  
Assistant Auditor – Cash Audits

Re: Audit of District Clerk's Receipts

During the month of August, our office has done a random audit of your office's cash receipt deposits that have been made with the Treasurer's office in accordance with Local Government Code 115.002. The dates that have been audited are August 3<sup>rd</sup>, 13<sup>th</sup>, 21<sup>st</sup> and 27<sup>th</sup>. We have used the scanned documents from the Treasurer's office and daily Auditor reports to review the receipts for these dates. The following items were noted for deposit made on August 3<sup>rd</sup>:

- Treasurer's receipt amount balanced with the amount of cash and check payments from listed receipts.
- No missing receipts were noted for this deposit.
- No voided receipts were noted for this deposit.
- Deposit was made in a timely manner with the Treasurer's office.

We conclude that receipts collected by the Ellis County District Clerk's Office are being handled properly according to the Texas Local Government Code.

If you have any questions regarding this audit, please contact our office.

*DeVonda Spurlock*

DeVonda Spurlock  
Assistant Auditor – Cash Audits



# Ellis County Auditor's Office

<b><u>Janet S Martin, CPA, CFE</u></b> County Auditor	<b><u>K.W. Winkles</u></b> First Assistant	<b><u>DeVonda Spurlock, CFE</u></b> Cash Audits	
<b><u>Kim Brown</u></b> Assistant II	<b><u>Amber West</u></b> Assistant II	<b><u>Staci Parr</u></b> Assistant II	<b><u>Michelle Mejorado</u></b> Assistant II

Date: September 21, 2020

To: Alberto Mares  
Department of Development

From: DeVonda Spurlock  
Assistant Auditor – Cash Audits

Re: Audit of Department of Development Receipts

During the month of August, our office has done a random audit of your office's cash receipt deposits that have been made with the Treasurer's office in accordance with Local Government Code 115.002. The dates that have been audited are August 3<sup>rd</sup>, 13<sup>th</sup>, 21<sup>st</sup> and 27<sup>th</sup>. We have used the scanned documents from the Treasurer's office to review the receipts for these dates. The following items were noted for deposits made on August 3<sup>rd</sup>, and 21<sup>st</sup>:

- Treasurer's receipt amounts balanced with the amount of cash and check payments from listed receipts.
- No missing receipts were noted for these deposits.
- No voided receipts were noted for these deposits.
- Deposits were made in a timely manner with the Treasurer's office.

We conclude that receipts collected by the Department of Development are being handled properly according to the Texas Local Government Code.

If you have any questions regarding this audit, please contact our office.

*DeVonda Spurlock*  
DeVonda Spurlock  
Assistant Auditor – Cash Audits

F8



# Ellis County Auditor's Office

<b><u>Janet S Martin, CPA, CFE</u></b> County Auditor	<b><u>K.W. Winkles</u></b> First Assistant	<b><u>DeVonda Spurlock, CFE</u></b> Cash Audits	
<b><u>Kim Brown</u></b> Assistant II	<b><u>Amber West</u></b> Assistant II	<b><u>Staci Parr</u></b> Assistant II	<b><u>Michelle Meiorado</u></b> Assistant II

Date: September 21, 2020

To: Jana Onyon  
Ellis County Election Administrator

From: DeVonda Spurlock  
Assistant Auditor – Cash Audits

Re: Audit of Election Department Receipts

During the month of August, our office has done a random audit of your office's cash receipt deposits that have been made with the Treasurer's office in accordance with Local Government Code 115.002. The dates that have been audited are August 3<sup>rd</sup>, 13<sup>th</sup>, 21<sup>st</sup> and 27<sup>th</sup>. We have used the scanned documents from the Treasurer's office to review the receipts for these dates. The following items were noted for deposit made on August 3<sup>rd</sup> and 21<sup>st</sup>:

- Treasurer's receipt amount balanced with the total amount of listed receipts.
- No missing receipts were noted for this deposit.
- One voided receipt was noted on the deposit for the 3<sup>rd</sup>. No reason for the void was noted and was not reissued.
- Deposit for the 3<sup>rd</sup> was made to the Treasurer's office 9 days from the earliest receipt.

We recommend deposits be made no later than the 5<sup>th</sup> business day after the money is received as required by Local Government Code 113.022.

If you have any questions regarding this audit, please contact our office.

*DeVonda Spurlock*  
DeVonda Spurlock  
Assistant Auditor – Cash Audits



# Ellis County Auditor's Office

<b><u>Janet S Martin, CPA, CFE</u></b> County Auditor	<b><u>K.W. Winkles</u></b> First Assistant	<b><u>DeVonda Spurlock, CFE</u></b> Cash Audits	
<b><u>Kim Brown</u></b> Assistant II	<b><u>Amber West</u></b> Assistant II	<b><u>Staci Parr</u></b> Assistant II	<b><u>Michelle Meiorado</u></b> Assistant II

Date: September 21, 2020

To: Tim Birdwell  
Ellis County Fire Marshal

From: DeVonda Spurlock  
Assistant Auditor – Cash Audits

Re: Audit of Fire Marshal's Receipts

During the month of August, our office has done a random audit of your office's cash receipt deposits that have been made with the Treasurer's office in accordance with Local Government Code 115.002. The dates that have been audited are August 3<sup>rd</sup>, 13<sup>th</sup>, 21<sup>st</sup> and 27<sup>th</sup>. We have used the scanned documents from the Treasurer's office to review the Receipts for these dates. The following items were noted for the deposits made on August 21<sup>st</sup>:

- Treasurer's receipt amount balanced with the total of listed receipts.
- No missing receipts were noted for this deposit.
- No voided receipts were noted for this deposit.
- Deposit was made in a timely manner with the Treasurer's office.

We conclude that receipts collected by the Ellis County Fire Marshal's Office are being handled properly according to the Texas Local Government Code.

If you have any questions regarding this audit, please contact our office.

*DeVonda Spurlock*  
DeVonda Spurlock  
Assistant Auditor – Cash Audits



# Ellis County Auditor's Office

<b><u>Janet S Martin, CPA, CFE</u></b> County Auditor	<b><u>K.W. Winkles</u></b> First Assistant	<b><u>DeVonda Spurlock, CFE</u></b> Cash Audits	
<b><u>Kim Brown</u></b> Assistant II	<b><u>Amber West</u></b> Assistant II	<b><u>Staci Parr</u></b> Assistant II	<b><u>Michelle Meiorado</u></b> Assistant II

Date: September 22, 2020

To: Chris Macon  
Justice of the Peace Pct #1

From: DeVonda Spurlock  
Assistant Auditor – Cash Audits

Re: Justice of the Peace Pct #1 Audit

During the month of August, our office has done a random audit of your office's cash receipt deposits that have been made with the Treasurer's office in accordance with Local Government Code 115.002. The dates that have been audited are August 3<sup>rd</sup>, 13<sup>th</sup>, 21<sup>st</sup> and 27<sup>th</sup>. We have used the scanned documents from the Treasurer's office and Auditor's reports to review the receipts for these dates. The following items were noted for deposit made on August 13<sup>th</sup> and 27<sup>th</sup>:

- Treasurer's receipt amount balanced with the amount of cash and check payments from listed receipts.
- No missing receipts were noted for these deposits.
- One voided receipt was noted for the 27<sup>th</sup> deposit. Receipt was reissued 2 days later.
- Deposits were made in a timely manner with the Treasurer's office.

We conclude that receipts collected by the Justice of the Peace Pct #1 are being handled properly according to the Texas Local Government Code.

If you have any questions regarding this audit, please contact our office.

*DeVonda Spurlock*

DeVonda Spurlock  
Assistant Auditor – Cash Audits



# Ellis County Auditor's Office

<b><u>Janet S Martin, CPA, CFE</u></b> County Auditor	<b><u>K.W. Winkles</u></b> First Assistant	<b><u>DeVonda Spurlock, CFE</u></b> Cash Audits	
<b><u>Kim Brown</u></b> Assistant II	<b><u>Amber West</u></b> Assistant II	<b><u>Staci Parr</u></b> Assistant II	<b><u>Michelle Mejorado</u></b> Assistant II

Date: September 21, 2020

To: Terry Nay  
Ellis County Constable Pct #2

From: DeVonda Spurlock  
Assistant Auditor – Cash Audits

Re: Audit of Constable Pct #2 Receipts

During the month of August, our office has done a random audit of your office's cash receipt deposits that have been made with the Treasurer's office in accordance with Local Government Code 115.002. The dates that have been audited are August 3<sup>rd</sup>, 13<sup>th</sup>, 21<sup>st</sup> and 27<sup>th</sup>. We have used the scanned documents from the Treasurer's office to review the receipts for these dates. The following items were noted for the deposit made on August 27<sup>th</sup>:

- Treasurer's receipt amount balanced with the total of listed receipts.
- No missing receipts were noted for this deposit.
- No voided receipts were noted for this deposit.
- Deposit was made in a timely manner with the Treasurer's office.

We conclude that receipts collected by the Ellis County Constable Pct #2's Office are being handled properly according to the Texas Local Government Code.

If you have any questions regarding this audit, please contact our office.

*DeVonda Spurlock*

DeVonda Spurlock  
Assistant Auditor – Cash Audits



# Ellis County Auditor's Office

<u>Janet S Martin, CPA, CFE</u> County Auditor	<u>K.W. Winkles</u> First Assistant	<u>DeVonda Spurlock, CFE</u> Cash Audits	
<u>Kim Brown</u> Assistant II	<u>Amber West</u> Assistant II	<u>Staci Parr</u> Assistant II	<u>Michelle Mejorado</u> Assistant II

Date: September 21, 2020

To: Dan Cox  
Justice of the Peace Pct #3

From: DeVonda Spurlock  
Assistant Auditor – Cash Audits

Re: Audit of Justice of the Peace Pct #3 Receipts

During the month of August, our office has done a random audit of your office's cash receipt deposits that have been made with the Treasurer's office in accordance with Local Government Code 115.002. The dates that have been audited are August 3<sup>rd</sup>, 13<sup>th</sup>, 21<sup>st</sup> and 27<sup>th</sup>. We have used the scanned documents from the Treasurer's office and the Auditor's reports to review the receipts for these dates. The following items were noted for deposit made on August 27<sup>th</sup>:

- Treasurer's receipt amount balanced with the amount of cash and check payments from listed receipts.
- No missing receipts were noted for this deposit.
- One voided receipt was noted for Community Service and was not reissued.
- Deposit was made to the Treasurer's office 8 days from the earliest receipt.

We recommend deposits be made no later than the 5<sup>th</sup> business day after the money is received as required by Local Government Code 113.022.

If you have any questions regarding this audit, please contact our office.

*DeVonda Spurlock*  
DeVonda Spurlock  
Assistant Auditor – Cash Audits



# Ellis County Auditor's Office

<b><u>Janet S Martin, CPA, CFE</u></b> County Auditor	<b><u>K.W. Winkles</u></b> First Assistant	<b><u>DeVonda Spurlock, CFE</u></b> Cash Audits	
<b><u>Kim Brown</u></b> Assistant II	<b><u>Amber West</u></b> Assistant II	<b><u>Staci Parr</u></b> Assistant II	<b><u>Michelle Mejorado</u></b> Assistant II

Date: September 21, 2020

To: Steve Egan  
Justice of the Peace Pct #4

From: DeVonda Spurlock  
Assistant Auditor – Cash Audits

Re: Audit of Justice of the Peace Pct #4 Receipts

During the month of August, our office has done a random audit of your office's cash receipt deposits that have been made with the Treasurer's office in accordance with Local Government Code 115.002. The dates that have been audited are August 3<sup>rd</sup>, 13<sup>th</sup>, 21<sup>st</sup> and 27<sup>th</sup>. We have used the scanned documents from the Treasurer's office and the Auditor's reports to review the Receipts for these dates. The following items were noted for deposits made on August 13<sup>th</sup> and 27<sup>th</sup>:

- Treasurer's receipt amounts balanced with the amount of cash and check payments from listed receipts.
- No missing receipts were noted for these deposits.
- One voided receipt was noted on Cash Receipt #R2020-1970 on the 27<sup>th</sup> that was reissued the same day.
- Deposits are made in a timely manner to the Treasurer's office.

We conclude that receipts collected by the Justice of the Pct #4 are being handled properly according to the Texas Local Government Code.

If you have any questions regarding this audit, please contact our office.

*DeVonda Spurlock*  
DeVonda Spurlock  
Assistant Auditor – Cash Audits



# Ellis County Auditor's Office

<b><u>Janet S Martin, CPA, CFE</u></b> County Auditor	<b><u>K.W. Winkles</u></b> First Assistant	<b><u>DeVonda Spurlock, CFE</u></b> Cash Audits	
<b><u>Kim Brown</u></b> Assistant II	<b><u>Amber West</u></b> Assistant II	<b><u>Staci Parr</u></b> Assistant II	<b><u>Michelle Meiorado</u></b> Assistant II

Date: September 21, 2020

To: Carla Cates  
Law Library

From: DeVonda Spurlock  
Assistant Auditor – Cash Audits

Re: Audit of Law Library Receipts

During the month of August, our office has done a random audit of your office's cash receipt deposits that have been made with the Treasurer's office in accordance with Local Government Code 115.002. The dates that have been audited are August 3<sup>rd</sup>, 13<sup>th</sup>, 21<sup>st</sup> and 27<sup>th</sup>. We have used the scanned documents from the Treasurer's office to review the receipts for these dates. The following items were noted for deposit made on August 3<sup>rd</sup> and 21<sup>st</sup>:

- Treasurer's receipt amounts balanced with the total of listed receipts.
- No missing receipts were noted for these deposits.
- No voided receipts were noted for these deposits.
- Deposits were made in a timely manner with the Treasurer's office.

We conclude that receipts collected by the Law Library are being handled properly according to the Texas Local Government Code.

If you have any questions regarding this audit, please contact our office.

*DeVonda Spurlock*

DeVonda Spurlock  
Assistant Auditor – Cash Audits



# Ellis County Auditor's Office

<b><u>Janet S Martin, CPA, CFE</u></b> County Auditor	<b><u>K.W. Winkles</u></b> First Assistant	<b><u>DeVonda Spurlock, CFE</u></b> Cash Audits	
<b><u>Kim Brown</u></b> Assistant II	<b><u>Amber West</u></b> Assistant II	<b><u>Staci Parr</u></b> Assistant II	<b><u>Michelle Meorado</u></b> Assistant II

Date: September 21, 2020

To: Charles Edge  
Ellis County Sheriff

From: DeVonda Spurlock  
Assistant Auditor – Cash Audits

Re: Audit of Sheriff's Office Revenue Receipts

During the month of August, our office has done a random audit of the cash receipt deposits that have been made with the Treasurer's office in accordance with Local Government Code 115.002. The dates that have been audited are August 3<sup>rd</sup>, 13<sup>th</sup>, 21<sup>st</sup> and 27<sup>th</sup>. We have used the scanned documents from the Treasurer's office to review the receipts for these dates. The following items were noted for deposits made on August 3<sup>rd</sup> and 13<sup>th</sup>:

- Treasurer's receipt amounts balanced with the total of listed receipts.
- No missing receipts were noted for these deposits.
- No voided receipts were noted for these deposits.
- Deposit for August 3<sup>rd</sup> was made in a timely manner with the Treasurer's office.
- Deposit for August 13<sup>th</sup> was made 8 days from the earliest receipt date.

We recommend deposits be made no later than the 5<sup>th</sup> business day after the money is received as required by Local Government Code 113.022.

If you have any questions regarding this audit, please contact our office.

*DeVonda Spurlock*

DeVonda Spurlock  
Assistant Auditor – Cash Audits



# Ellis County Auditor's Office

<b><u>Janet S Martin, CPA, CFE</u></b> County Auditor	<b><u>K.W. Winkles</u></b> First Assistant	<b><u>DeVonda Spurlock, CFE</u></b> Cash Audits	
<b><u>Kim Brown</u></b> Assistant II	<b><u>Amber West</u></b> Assistant II	<b><u>Staci Parr</u></b> Assistant II	<b><u>Michelle Meiorado</u></b> Assistant II

Date: September 22, 2020

To: Charles Edge  
Ellis County Sheriff

From: DeVonda Spurlock  
Assistant Auditor – Cash Audits

Re: Audit of Bail Bond Receipts

During the month of August our office has done a random audit of the bail bond cash receipt deposits that have been made with the Treasurer's office in accordance with Local Government Code 115.002. The dates that have been audited are August 3<sup>rd</sup>, 13<sup>th</sup>, 21<sup>st</sup> and 27<sup>th</sup>. We have used the scanned documents from the Treasurer's office and the report sent to the Auditor's office to review the receipts for these dates. The following items were noted for deposits made on August 3<sup>rd</sup> and 21<sup>st</sup>:

- Treasurer's receipt amounts balanced with the total of listed receipts.
- No missing receipts were noted for these deposits.
- One voided receipt was noted on the deposit for the 3<sup>rd</sup>. It was noted as a duplicate receipt so no receipt was reissued.
- Deposit for August 21<sup>st</sup> was made in a timely manner with the Treasurer's office.
- Deposit for August 3<sup>rd</sup> was made 6 days from the earliest receipt date.

We recommend deposits be made no later than the 5<sup>th</sup> business day after the money is received as required by Local Government Code 113.022.

If you have any questions regarding this audit, please contact our office.

*DeVonda Spurlock*

DeVonda Spurlock  
Assistant Auditor – Cash Audits

F18



RECEIVED

Clear Form

SEP 17 2020

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. Section: TRANSFER FROM. Row 1: 001-0010-509010, K9 Supplies-Expense, \$ 226.98. Row 2: DECREASE. Row 3: TOTAL: \$ 226.98.

Table with 3 columns: ACCOUNT NO., ACCOUNT TITLE, AMOUNT. Section: TRANSFER TO. Row 1: 001-0010-508070, Gen Misc, \$ 2.00. Row 2: 001-0010-508890, Transport Exp, \$ 119.98. Row 3: 001-0010-509040, Animal Control, \$ 105.00. Row 4: INCREASE. Row 5: TOTAL: \$ 226.98.

Signature

09/15/2020

Date

010 - SO

Department

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

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_

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

REVIEWED BY COUNTY AUDITOR'S OFFICE: Staci A. Paw

F19



RECEIVED  
SEP 25 2020

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
001-0010-508210	Unif Exp	\$ 95.00
	DECREASE	
	<b>TOTAL:</b>	<b>\$ 95.00</b>

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0010-507020	Repairs	\$ 95.00
	INCREASE	
	<b>TOTAL:</b>	<b>\$ 95.00</b>

09/23/2020

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:

F20

RECEIVED

Clear Form



SEP 17 2020

ELLIS COUNTY AUDITOR

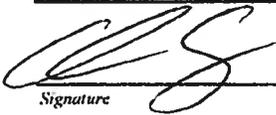
ELLIS COUNTY LINE ITEM ADJUSTMENT

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
001-0015-508140	Inmate Feeding	\$ 1,231.06
	DECREASE	
	<b>TOTAL:</b>	\$ 1,231.06

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0015-507020	Repairs	\$ 951.07
001-0015-508030	Furn-Fixtures	\$ 279.99
	INCREASE	
	<b>TOTAL:</b>	\$ 1,231.06


09/15/2020
015 - JAIL

*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: 

F21



RECEIVED  
SEP 25 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
001-0015-508140	Inmate Feeding	\$ 638.56
	DECREASE	
	<b>TOTAL:</b>	<b>\$ 638.56</b>

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0015-508120	Radios	\$ 473.17
001-0015-508210	Jailer Unif	\$ 165.39
	INCREASE	
	<b>TOTAL:</b>	<b>\$ 638.56</b>

09/23/2020

015 - JAIL

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: Staci A. Parr



F22

**RECEIVED**  
SEP 25 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
001-0015-508060	Bonds-Due	\$ 233.90
001-0015-508140	Inmate Feeding	\$ 5,565.88
001-0015-508570	Peripheral Expend	\$ 26.54
001-0015-508880	Comp Svc	\$ 602.44
	DECREASE	
	<b>TOTAL:</b>	<b>\$ 6,428.76</b>

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0015-508210	Jailer Unif	\$ 6,428.76
	INCREASE	
	<b>TOTAL:</b>	<b>\$ 6,428.76</b>

09/24/2020

015 - JAIL

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:

F23

APPROVED FOR PAYMENT  
ELLIS COUNTY AUDITOR

Clear Form



SEP 28 2020

**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
001-0015-508140	Inmate Feeding	\$ 1,935.00
	DECREASE	
	<b>TOTAL:</b>	<b>\$ 1,935.00</b>

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0015-507020	Jail Repairs	\$ 1,935.00
	INCREASE	
	<b>TOTAL:</b>	<b>\$ 1,935.00</b>

09/28/2020

015 - JAIL

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:



F25



# ELLIS COUNTY BUDGET AMENDMENT

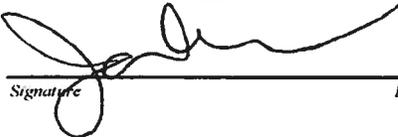
FISCAL YEAR 2019/2020

**\*\*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
001-0210-409640	Contracting Election	\$ 17,735.00
	<b>TOTAL:</b>	\$ 17,735.00

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0210-508480	Part Time Election Salaries	\$ 7,485.00
001-0210-509420	Election Expenses	\$ 3,250.00
001-0210-506950	FICA	\$ 1,500.00
001-0210-507030	Telephone	\$ 2,500.00
001-0210-508010	Supplies	\$ 3,000.00
	<b>TOTAL:</b>	\$ 17,735.00


9/28/2020
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 \_\_\_\_\_.

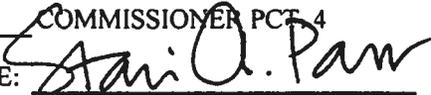
\_\_\_\_\_ COUNTY JUDGE

\_\_\_\_\_ COMMISSIONER PCT. 1

\_\_\_\_\_ COMMISSIONER PCT. 2

\_\_\_\_\_ COMMISSIONER PCT. 3

\_\_\_\_\_ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE: 

F26



# ELLIS COUNTY BUDGET AMENDMENT

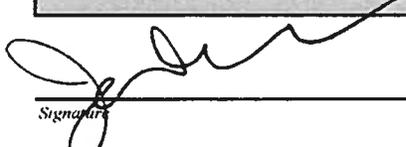
FISCAL YEAR 2019-2020

**\*\*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	\$ 3,488.06
	<b>TOTAL:</b>	<b>\$ 3,488.06</b>

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0210-508000	Chapter 19 Expense	\$ 3,488.06
	<b>TOTAL:</b>	<b>\$ 3,488.06</b>


09/28/2020
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: Stani A. Pan

F27



# ELLIS COUNTY BUDGET AMENDMENT

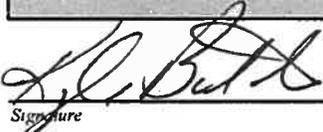
FISCAL YEAR 2019/2020

**\*\*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	\$ 30,000.00
	<b>TOTAL:</b>	\$ 30,000.00

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
012-0755-509110	Gravel	\$ 30,000.00
	<b>TOTAL:</b>	\$ 30,000.00


09/23/2020
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: 



**AGENDA ITEM NO. 1.1**

Ellis County Commissioners' Court  
October 5, 2020



**SHORT TITLE:**

Turner Addition Plat  
Parcel ID No. 217298

**LEGAL CAPTION:**

**Consideration and action of a final plat of Turner Addition.** The property contains ± 2.185 acres of land in the Milton W Damron Survey, Abstract No. 304, located on the west side of Stevens Road, ± 1,907 feet south of the intersection of Slovacek Road and Stevens Road, Ennis, Road & Bridge Precinct No. 2.



**APPLICANT:**

Sandra Gail Turner



**PURPOSE:**

The applicant is requesting to subdivide this property to create two (2) lots for residential use.



**HISTORY:**

Commissioners' Court approved a lot size variance for Lot 1 on July 28, 2020 (Minute Order No. 300.20). No other history exists for this property.



**OTHER RELEVANT INFORMATION:**

**Thoroughfare Plan:**

This plat shows a right of way dedication of 30 feet of right way for Stevens Road, satisfying the County's requirement.

**Water Provider:**

Rockett SUD has confirmed availability of service via a 1 1/2-inch line along Stevens Road.



**ATTACHMENTS:**

1. Location Map
2. Plat



**RECOMMENDATION:**

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



**PREPARED AND SUBMITTED BY:**

Sara Garcia  
Development Process Manager



**DEPARTMENT OF DEVELOPMENT**  
**Ellis County**

: [dod@co.ellis.tx.us](mailto:dod@co.ellis.tx.us)

: 972-825-5200

: [co.ellis.tx.us/dod](http://co.ellis.tx.us/dod)

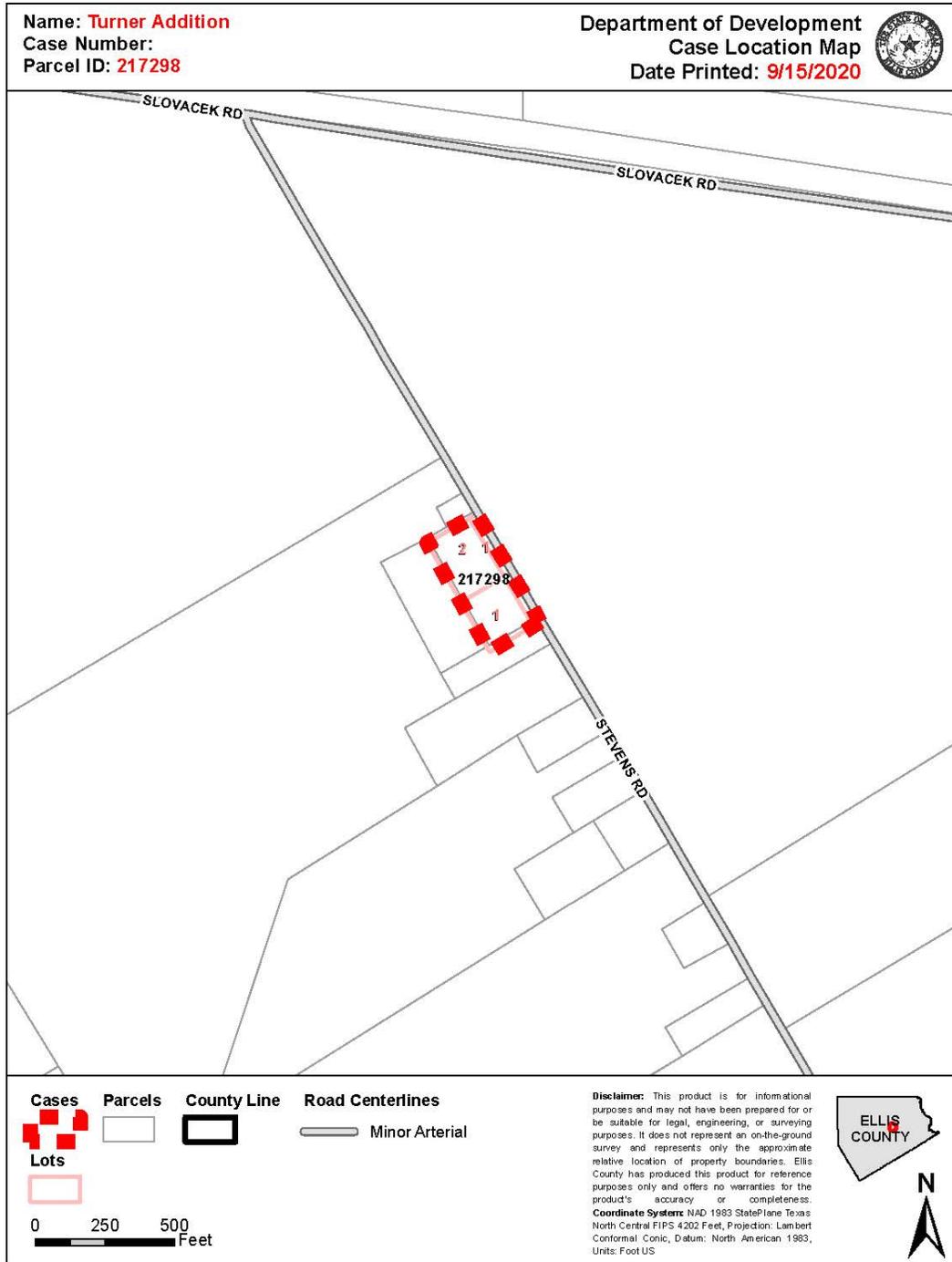


**APPROVED AND PRESENTED BY:**

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



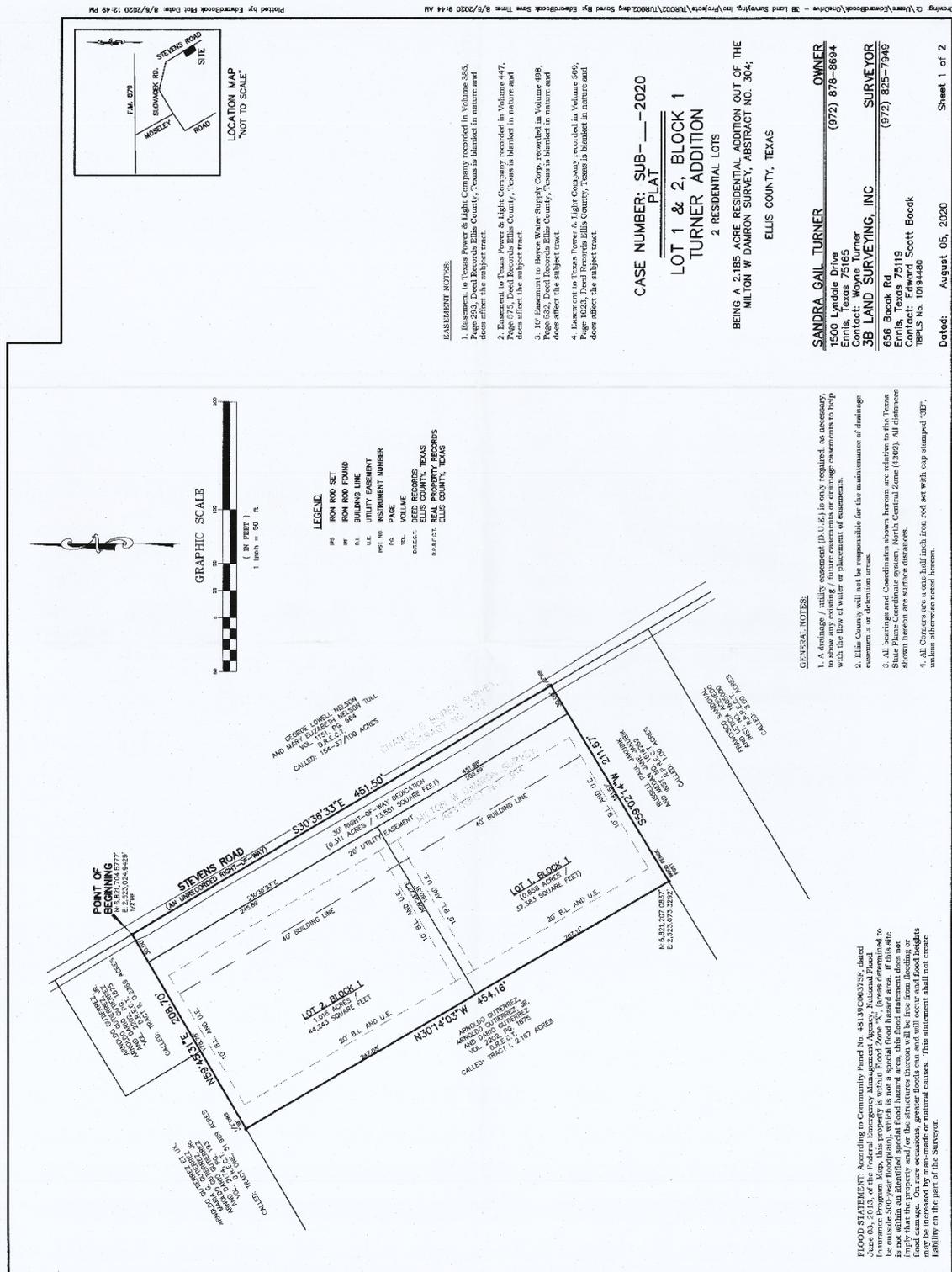
**ATTACHMENT NO. 1 – Location Map**



.96.703842 32.367687 Author: rebecca.charles GIS@co.ellis.tx.us Date Printed: 9/15/2020 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\00 Case Location.mxd



ATTACHMENT NO. 2 - Plat





**AGENDA ITEM NO. 1.2**

Ellis County Commissioners' Court  
October 5, 2020



**SHORT TITLE:**

Village Creek Addition  
Parcel ID No. 271038

**LEGAL CAPTION:**

**Consideration and action of a final plat of Village Creek Addition.** The property contains ± 10.420 acres of land in the Southern Pacific Railroad Co. Survey, Abstract No. 1050, and the Joseph A. Looney Survey, Abstract No. 645, located ± 1,526 feet north east of the intersection of I-45 and FM 879, in the extra-territorial jurisdiction of Ennis, Road & Bridge Precinct No. 1.



**APPLICANT:**

Amelia Valdez



**PURPOSE:**

The applicant is requesting to subdivide this property to create three (3) lots for residential use.



**HISTORY:**

No other history exists for this property.



**OTHER RELEVANT INFORMATION:**

**Thoroughfare Plan:**

The County's Thoroughfare Plan classifies FM 879 as a major arterial road. This plat indicates an existing right of way of ± 50 feet for FM 879, satisfying the County's requirement.

**Water Provider:**

East Garrett Water Supply confirmed availability of service via a 3/4-inch line along FM 879.



**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 final plat request, as presented.



**DEPARTMENT OF DEVELOPMENT  
Ellis County**

: [dod@co.ellis.tx.us](mailto:dod@co.ellis.tx.us)  
: 972-825-5200  
: [co.ellis.tx.us/dod](http://co.ellis.tx.us/dod)



**PREPARED AND SUBMITTED BY:**

Sara Garcia

Development Process Manager

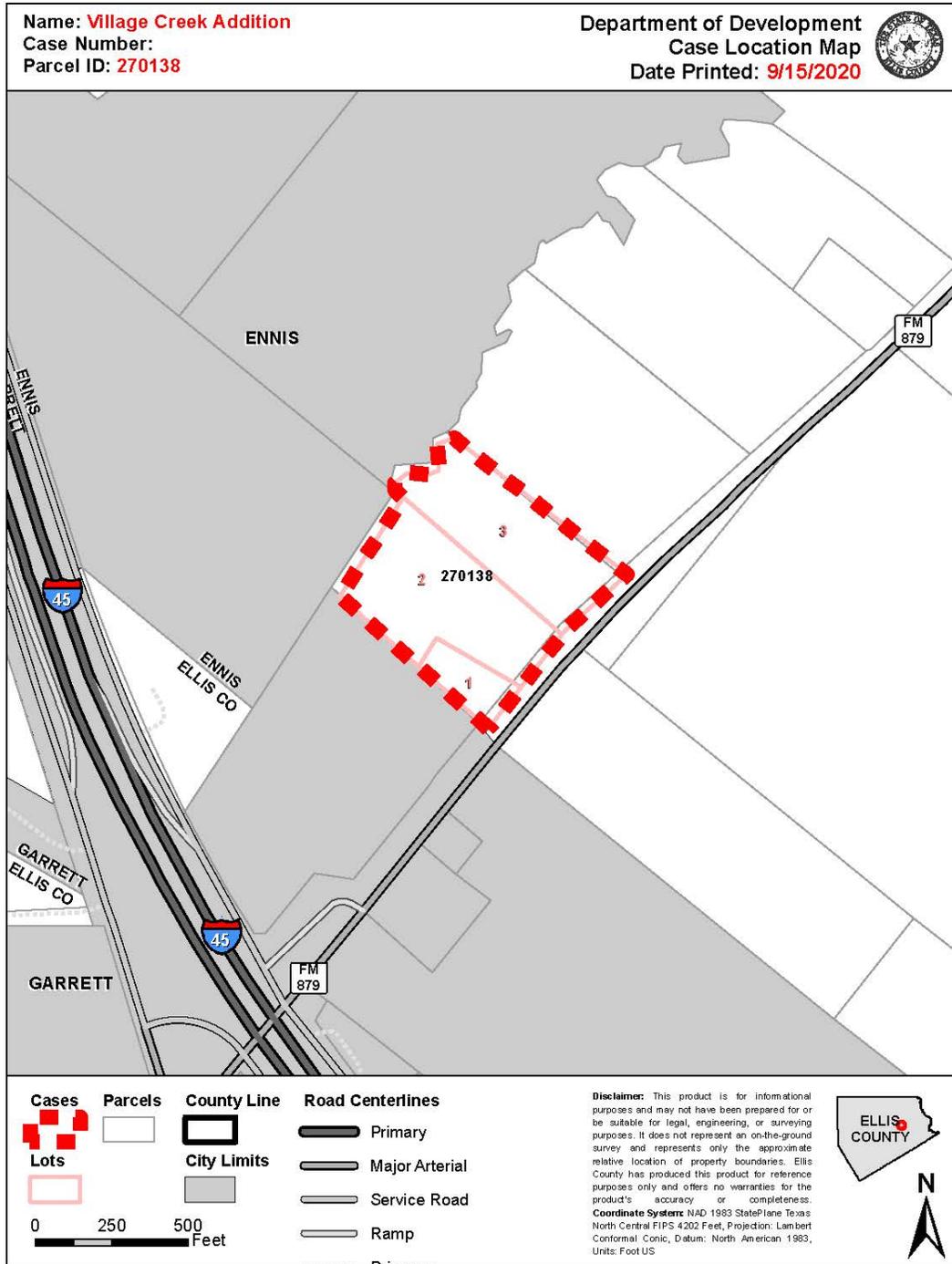


**APPROVED AND PRESENTED BY:**

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



**ATTACHMENT NO. 1 – Location Map**



.96.642712 32.378713 Author: rebecca.charles GIS@co.ellis.tx.us Date Printed: 9/15/2020 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\00 Case Location.mxd





**AGENDA ITEM NO. 1.3**

Ellis County Commissioners' Court  
October 5, 2020



**SHORT TITLE:**

Bentley Creek Estates Final Plat  
Parcel ID No. 181831

**LEGAL CAPTION:**

**Consideration and action of a final plat of Bentley Creek Estates.** The property contains ± 114.16 acres of land in the George M. Casey Survey, Abstract No. 245, located ± 1,200 feet east of the intersection of Greathouse Road and Boz Road, in the extra-territorial jurisdiction of Maypearl, Road & Bridge Precinct No. 3.



**APPLICANT:**

Luke Oliver and Victoria Sanchez Oliver

**PURPOSE:**

The applicant is requesting to subdivide this property into fourteen (14) lots for residential use around one (1) cul-de-sac.



**HISTORY:**

No other history exists for this property. A maintenance bond acceptance is also on this agenda.



**OTHER RELEVANT INFORMATION:**

**Thoroughfare Plan:**

This plat shows 10 feet of right of way dedication for Boz Road, satisfying the County's requirement.

**Water Provider:**

An 8-inch line had been installed during construction. Buena Vista Bethel WSC will provide service to this subdivision.



**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 final plat request, as presented.



**PREPARED AND SUBMITTED BY:**

Sara Garcia  
Development Process Manager



**DEPARTMENT OF DEVELOPMENT  
Ellis County**

: [dod@co.ellis.tx.us](mailto:dod@co.ellis.tx.us)  
: 972-825-5200  
: [co.ellis.tx.us/dod](http://co.ellis.tx.us/dod)

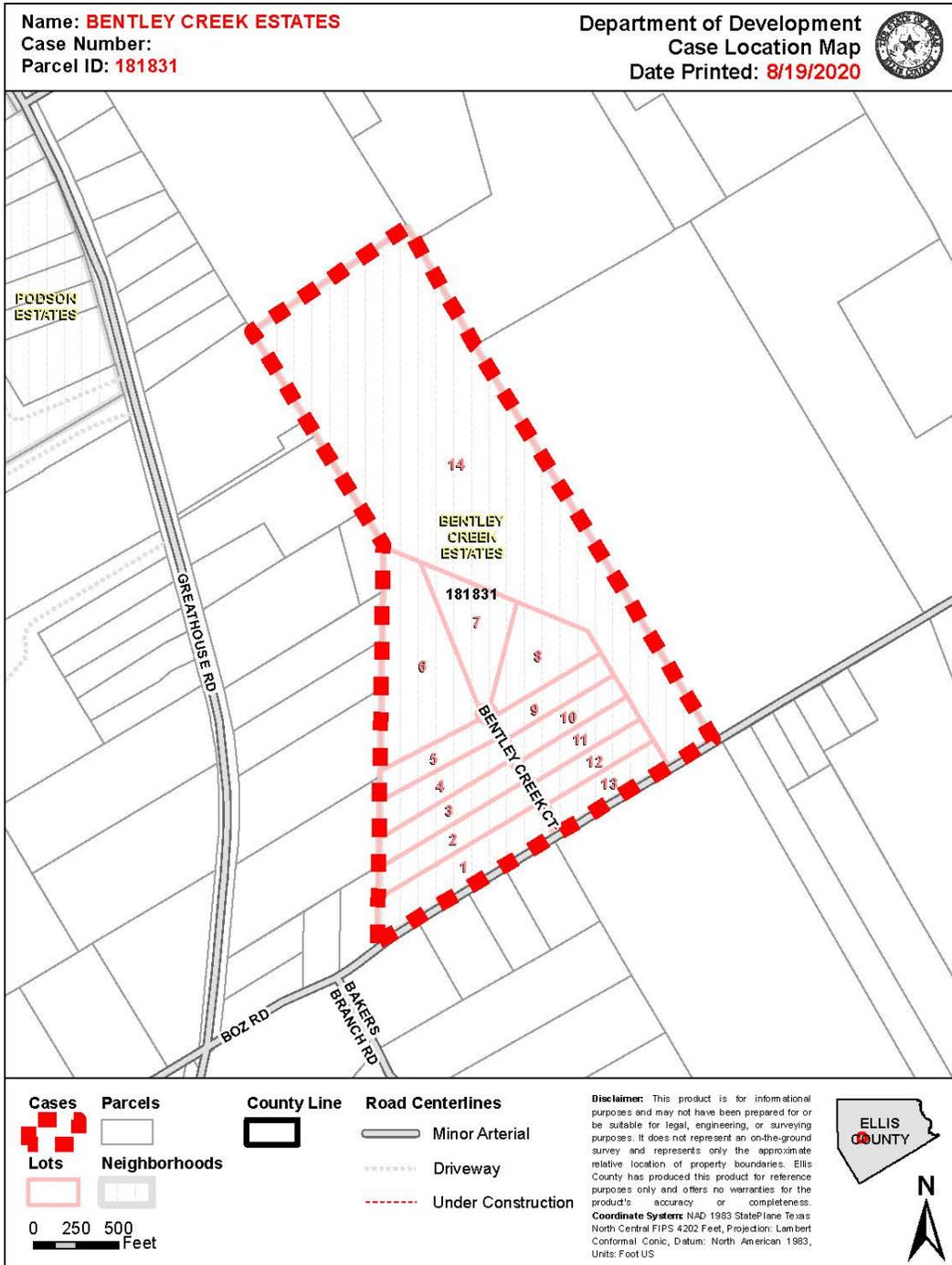


**APPROVED AND PRESENTED BY:**

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



**ATTACHMENT NO. 1 – Location Map**



96.916053 32.324111 Author: rebecca.charles GIS@co.ellis.tx.us Date Printed: 8/19/2020 G:\GIS\maps\template\Ellis County Layouts\11 DOD\OD Case Location.mxd













**AGENDA ITEM NO. 1.4**

Ellis County Commissioners' Court  
October 5, 2020



**SHORT TITLE:**

Release a performance bond and accept a maintenance bond for the Bentley Creek Estates Subdivision.

**LEGAL CAPTION:**

**Consideration and action to release a performance bond and accept a maintenance bond for the Bentley Creek Estates Subdivision.** The property contains ± 114.16 acres of land in the George M. Casey Survey, Abstract No. 245, located ± 1,200 feet east of the intersection of Greathouse Road and Boz Road, in the extra-territorial jurisdiction of Maypearl, Road & Bridge Precinct No. 3.



**APPLICANT(S):**

Luke Oliver



**PURPOSE:**

The applicant is requesting the County release Performance Bond No.32810808 (\$250,000) for the Bentley Creek Estates Subdivision and accept a two-year Maintenance Bond No.330874 (\$100,000).

A final plat has been submitted for consideration and approval (see Item No.1.3.) The Court approved a performance bond for this subdivision on March 24, 2020.



**ANALYSIS:**

The infrastructure was constructed in accordance with the County's subdivision regulations in the Bentley Creek Estates 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. 328108 in the amount of two hundred fifty thousand dollars (\$250,000.00) for construction of infrastructure for the Bentley Creek Estates Subdivision, issued by NGM Insurance Company.
- 2) **Accept** Maintenance Bond No. 330874 in the amount of one hundred thousand dollars (\$100,000.00) for maintenance of construction within the Bentley Creek Estates Subdivision, issued by NGM Insurance Company.





**DEPARTMENT OF DEVELOPMENT**  
**Ellis County**

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



**ATTACHMENTS:**

1. Draft Order releasing Performance Bond No. 328108 and accepting the Maintenance Bond No. 330874.
2. Copy of Maintenance Bond No. 330874 for the Bentley Creek Estates 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 5th day of October 2020, the Commissioners’ Court of Ellis County, Texas, convened in a regular session of said court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present, to wit:

**COUNTY JUDGE:**

- Judge Todd Little

**COMMISSIONERS:**

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

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

**AN ORDER OF THE COMMISSIONERS’ COURT OF ELLIS COUNTY, TEXAS  
RELEASING PERFORMANCE BOND NO. 328108 ISSUED BY NGM  
INSURANCE COMPANY, IN THE AMOUNT OF TWO HUNDRED FIFTY  
THOUSAND DOLLARS (\$250,000.00) AND ACCEPTING MAINTENANCE  
BOND NO. 330874 IN THE AMOUNT OF ONE HUNDRED THOUSAND  
DOLLARS (\$100,000.00) FOR THE SUBDIVISION MAINTENANCE OF  
BENTLEY CREEK ESTATES, ISSUED BY NGM 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”;



**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 Bentley Creek Estates 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 Bentley Creek Estates Subdivision in the amount of one hundred thousand dollars (\$100,000.00) issued August 18, 2020, by NGM Insurance Company.

**SECTION 3. CONFLICTS.**

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

**SECTION 4. SEVERABILITY CLAUSE**

If any section, paragraph, sentence, phrase, or word in this order is held invalid or unconstitutional, such holding shall not affect the validity of the remaining portions of this order. 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**

✉: [dod@co.ellis.tx.us](mailto:dod@co.ellis.tx.us)  
☎: 972-825-5200  
🌐: [co.ellis.tx.us/dod](http://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 5TH DAY OF OCTOBER 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

Survey plat for Bentley Creek Estates, Precinct No. 1, Ellis County, Texas. Includes a detailed plat map, survey data, and legal descriptions. The plat shows 144.001 acres divided into 144 lots, with a street layout including Bentley Creek, Bentley Lane, Bentley Drive, Bentley Court, Bentley Way, Bentley Place, Bentley Terrace, Bentley Boulevard, Bentley Circle, Bentley Square, Bentley Park, Bentley Plaza, Bentley Commons, Bentley Gardens, Bentley Meadows, Bentley Fields, Bentley Hills, Bentley Woods, Bentley Forest, Bentley Park, Bentley Plaza, Bentley Commons, Bentley Gardens, Bentley Meadows, Bentley Fields, Bentley Hills, Bentley Woods, Bentley Forest. The plat is signed by the surveyor, Alan Oliver, and the commissioner of Ellis County, Todd Little.



ATTACHMENT NO. 2 – COPY OF MAINTENANCE BOND NO. 330874

Bond# 330874

**MAINTENANCE BOND**

**KNOW ALL MEN BY THESE PRESENTS**, That We, the undersigned, Luke Oliver  
\_\_\_\_\_ as Principal(s), and the NGM Insurance Company  
\_\_\_\_\_, a corporation existing under the laws of the State of Texas and duly  
authorized and licensed to do business in the State of Texas as a Surety, are held and firmly bound unto  
Ellis County Judge Todd Little, or his successor(s), in the penal sum of One Hundred Thousand &  
no/100 \_\_\_\_\_ (\$100,000.00 ) 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 18<sup>th</sup> day of August, 2020.

**THE CONDITION OF THE ABOVE OBLIGATION IS SUCH**, That whereas, the above  
named Principal(s) did on the 9<sup>th</sup> day of March, 2020, 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, Bentley  
Creek Estates \_\_\_\_\_, to the satisfaction of the Ellis County Department of  
Development.

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

**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: [Signature]

Principal(s) Luke Oliver

Luke Oliver  
Printed Name

Owner  
Title

X: [Signature]

Surety NGM Insurance Company

Printed Name Sheri R Allen

Title Attorney-in-Fact





**AGENDA ITEM NO. 1.5**

Ellis County Commissioners' Court  
October 5, 2020



**SHORT TITLE:**

Release a performance bond and accept a maintenance bond for the Horseshoe Meadows Subdivision.

**LEGAL CAPTION:**

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



**APPLICANT(S):**

B & H Development, LLC



**PURPOSE:**

The applicant is requesting the County release Performance Bond No.328093 (\$705,900) for the Horseshoe Meadows Subdivision and accept a two-year Maintenance Bond No.329722 (\$282,360).

A final plat was approved by Commissioners' Court on September 22, 2020 (Instrument No. 2034342.) The Court approved a performance bond for this subdivision on February 20, 2020.



**ANALYSIS:**

The infrastructure was constructed in accordance with the County's subdivision regulations in the Horseshoe Meadows 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. 328093 in the amount of seven hundred five thousand nine hundred dollars (\$705,900.00) for construction of infrastructure for the Horseshoe Meadows Subdivision, issued by NGM Insurance Company.
- 2) **Accept** Maintenance Bond No. 329722 in the amount of two hundred eighty-two thousand three hundred and sixty dollars (\$282,360.00) for maintenance of construction within the Horseshoe Meadows Subdivision, issued by NGM Insurance Company.





**DEPARTMENT OF DEVELOPMENT**  
**Ellis County**

✉: [dod@co.ellis.tx.us](mailto:dod@co.ellis.tx.us)  
☎: 972-825-5200  
🌐: [co.ellis.tx.us/dod](http://co.ellis.tx.us/dod)



**ATTACHMENTS:**

1. Draft Order releasing Performance Bond No. 328093 and accepting the Maintenance Bond No. 329722.
2. Copy of Maintenance Bond No. 329722 for the Horseshoe Meadows 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 5th day of October 2020, the Commissioners' Court of Ellis County, Texas, convened in a regular session of said court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present, to wit:

**COUNTY JUDGE:**

- Judge Todd Little

**COMMISSIONERS:**

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

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

**AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS RELEASING PERFORMANCE BOND NO. 328093 ISSUED BY NGM INSURANCE COMPANY, IN THE AMOUNT OF SEVEN HUNDRED FIVE THOUSAND NINE HUNDRED DOLLARS (\$705,900.00) AND ACCEPTING MAINTENANCE BOND NO. 329722 IN THE AMOUNT OF TWO HUNDRED EIGHTY TWO THOUSAND THREE HUNDRED AND SIXTY DOLLARS (\$282,360.00) FOR THE SUBDIVISION MAINTENANCE OF HORSESHOE MEADOWS SUBDIVISION, ISSUED BY NGM INSURANCE COMPANY, ROAD AND BRIDGE PRECINCT NO. 4, WITH PROPERTY MORE FULLY DESCRIBED IN EXHIBIT "A," PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AS PRESENTED.**

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

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



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

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

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

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

**SECTION 1. RELEASE OF CONSTRUCTION BOND**

The Commissioners’ Court finds that the infrastructure constructed in the Horseshoe Meadows 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 Horseshoe Meadows Subdivision in the amount of two hundred eighty two thousand three hundred and sixty dollars (\$282,360.00) issued August 17, 2020, by NGM Insurance Company.

**SECTION 3. CONFLICTS.**

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

**SECTION 4. SEVERABILITY CLAUSE**

If any section, paragraph, sentence, phrase, or word in this order is held invalid or unconstitutional, such holding shall not affect the validity of the remaining portions of this order. 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**

✉: [dod@co.ellis.tx.us](mailto:dod@co.ellis.tx.us)  
☎: 972-825-5200  
🌐: [co.ellis.tx.us/dod](http://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 5TH DAY OF OCTOBER 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

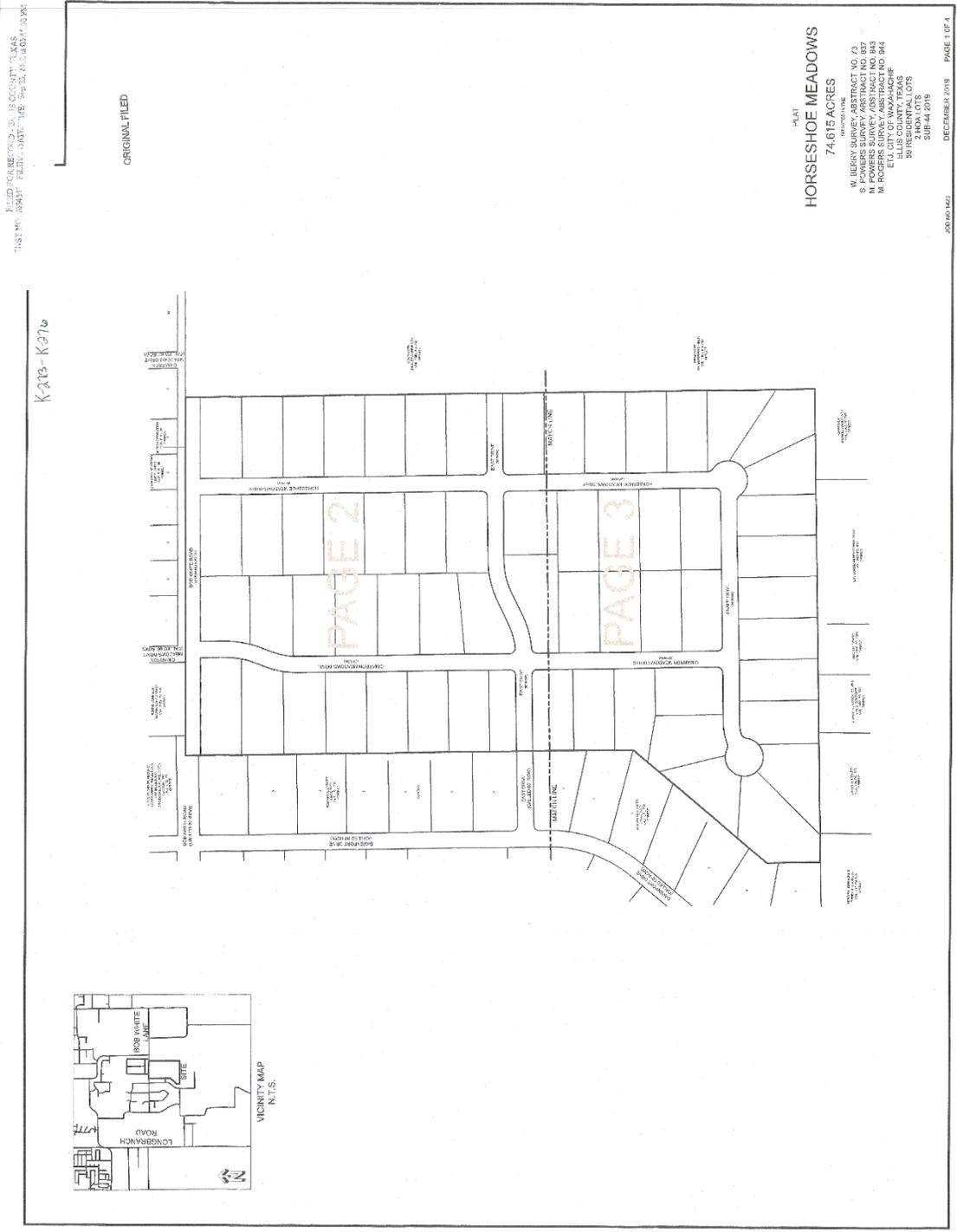
**ATTEST:**

---

Krystal Valdez, County Clerk



**EXHIBIT A – FINAL PLAT (4 PAGES)**





**DEPARTMENT OF DEVELOPMENT**  
**Ellis County**

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



DECEMBER 2018 PAGE 2 OF 4







ATTACHMENT NO. 2 – COPY OF MAINTENANCE BOND NO. 329722

Bond #329722.

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, B&H Development, LLC as Principal(s), and the NGM Insurance Company, a corporation existing under the laws of the State of Florida and duly authorized and licensed to do business in the State of Texas as a Surety, are held and firmly bound unto Judge Todd Little, Ellis County Judge, or their successors in office, in the penal sum of Two Hundred Eighty Two Thousand Three Hundred Sixty & 00/100 Dollars (USD) (\$282,360.00), for the payment of which well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed, sealed and dated this 17th day of August, 2020.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas, the above-named Principal(s) did on this 12th day of December, 2019 enter into a contract with Ellis County Judge Todd Little, or their successors in office, for the construction of Streets with Drainage and Culvert Pipes in the subdivision, Horseshoe Meadows, to the satisfaction of the Ellis County Department of Development.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said B&H Development, LLC shall maintain and make good all defects appearing in the work performed by due to faulty workmanship or materials which may develop during the period of twenty (24) months from 8/17/2020 the date of completion and final acceptance of said work, then this obligation shall be void; otherwise to remain in full force and effect.

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

[Signature]  
PRINCIPAL(S)

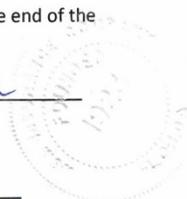
[Signature]  
SURETY

Hunter Glass  
PRINTED NAME

Sheri R Allen  
PRINTED NAME

Owner / CO-president  
TITLE

Attorney-in-Fact  
TITLE



2.1



**Bid No. 2018-001**

**Janitorial Supplies**

**Will be expiring on December 18, 2020**

**Renewal Effective Dates**

**December 19, 2020 through December 18, 2021**

This bid contained an option for renewal. If you agree to this renewal option, please sign this form and email back to [kim.davis@co.ellis.tx.us](mailto:kim.davis@co.ellis.tx.us) or fax to 972-825-5119.

If you have any questions, please feel free to contact Purchasing Agent at 972-825-5117.

**Ennis Janitorial Supply Co.**

Mike Miller Date 9/14/20  
Authorized Representative

\_\_\_\_\_ Date \_\_\_\_\_  
Todd Little, County Judge

\_\_\_\_\_ Date \_\_\_\_\_  
County Clerk, Attest

2.2a



**Bid No. 2019 - 003**

**Emulsified Asphalts**

**Will be expiring on December 18, 2020**

**Renewal Effective Dates  
December 19, 2020 through December 18, 2021**

This bid contained an option for renewal. If you agree to this renewal option, please sign this form and email back to [kim.davis@co.ellis.tx.us](mailto:kim.davis@co.ellis.tx.us) or fax to 972-825-5119.

If you have any questions, please feel free to contact Purchasing Agent at 972-825-5117.

**Ergon Asphalts & Emulsions, Inc.**

David Stroud Date SEPTEMBER 15, 2020  
Authorized Representative

\_\_\_\_\_ Date \_\_\_\_\_  
Todd Little, County Judge

\_\_\_\_\_ Date \_\_\_\_\_  
County Clerk, Attest



**Bid No. 2019 - 002**

**Road Materials**

**Will be expiring on January 1, 2021**

**Renewal Effective Dates  
January 2, 2021 through January 1, 2022**

This bid contained an option for renewal. If you agree to this renewal option, please sign this form and email back to [kim.davis@co.ellis.tx.us](mailto:kim.davis@co.ellis.tx.us) or fax to 972-825-5119.

If you have any questions, please feel free to contact Purchasing Agent at 972-825-5117.

**TexasBit**

Carla Priddy Date 9-17-2020  
Authorized Representative

\_\_\_\_\_  
Date \_\_\_\_\_  
Todd Little, County Judge

\_\_\_\_\_  
Date \_\_\_\_\_  
County Clerk, Attest



**Bid No. 2019 - 002**

**Road Materials**

**Will be expiring on January 1, 2021**

**Renewal Effective Dates  
January 2, 2021 through January 1, 2022**

This bid contained an option for renewal. If you agree to this renewal option, please sign this form and email back to [kim.davis@co.ellis.tx.us](mailto:kim.davis@co.ellis.tx.us) or fax to 972-825-5119.

If you have any questions, please feel free to contact Purchasing Agent at 972-825-5117.

**Vulcan Construction Materials, LLC**

Michelle Weber Date 9-15-2020  
Authorized Representative

\_\_\_\_\_  
Date \_\_\_\_\_  
Todd Little, County Judge

\_\_\_\_\_  
Date \_\_\_\_\_  
County Clerk, Attest



2.3

## Axon Enterprise, Inc.'s TASER 7 Agreement

---

This TASER 7 Agreement ("**Agreement**") applies to Agency's TASER 7 purchase from Axon Enterprise, Inc. ("**Axon**"). Agency will receive TASER 7 Conducted Energy Weapon ("**CEW**") hardware, accessories, warranty, and services documented in the attached Quote Appendix ("**Quote**").

1. **Term.** The start date is based on initial shipment of TASER 7 hardware ("**Start Date**"). If shipped in the first half of the month, the Start Date is the 1st of the following month. If shipped in the last half of the month, the Start Date is the 15th of the following month. The TASER 7 term will end upon completion of the associated TASER 7 subscription in the Quote ("**Term**"). If the Quote has multiple TASER 7 ship dates, each shipment will have its own 60-month term, starting on the shipment of TASER 7 as described above.
2. **Unlimited Duty Cartridge Plan.** If the Quote includes "**Unlimited Duty Cartridge Plan**", this section applies. Agency must purchase an Unlimited Duty Cartridge Plan for each CEW user. A CEW user includes officers that use a CEW in the line of duty, and ones that only use a CEW for training. Agency may not resell cartridges received under any TASER 7 plan. Axon will only replace cartridges used in the line of duty.
3. **Training.** If the Quote includes a training voucher, Agency must use the voucher within 1 year of issuance, or the voucher will be void. During the Term, Axon will issue Agency a voucher annually beginning on the Start Date. The voucher has no cash value. Agency cannot exchange it for another product or service. If the Quote includes Axon Online Training or Virtual Reality Content (collectively, "**Training Content**"), Agency may access Training Content during the Term. Axon will deliver all Training Content electronically. Unless stated in the Quote, the voucher does not include travel expenses and will be Agency's responsibility.
4. **Payment.** Unless specified in the Quote, Axon will invoice Agency on the Start Date and then on the Start Date anniversary during the Term, if annual payments are elected. Payment is due net 30 days from the invoice. Payment obligations are non-cancelable. Agency will pay invoices without setoff, deduction, or withholding. Unless Agency provides Axon a valid and correct tax exemption certificate applicable to the purchase and ship-to location, Agency is responsible for all taxes associated with the order.
5. **Shipping.** Axon may make partial shipments and ship from multiple locations. All shipments are FOB shipping point via common carrier. Title and risk of loss pass to Agency upon delivery to common carrier by Axon. If Agency requests expedited shipping, Agency is responsible for expedited shipping charges. Any loss or damage during shipment is Agency's responsibility. Shipping dates are estimates only. If the Quote includes future deliveries of hardware, Axon will ship hardware to Agency's address on the Quote.
6. **Returns.** All sales are final and no refunds or exchanges are allowed, except for warranty returns or as provided by state or federal law.
7. **Hardware Limited Warranty.** Axon's manufacturer warranty warrants that its law enforcement hardware is free from defects in workmanship and materials for 1 year from the date of receipt. Axon warrants its accessories for 90-days from date of receipt. Expedited CEW cartridges are deemed to have operated properly. Extended warranties run from expiration of



## Axon Enterprise, Inc.'s TASER 7 Agreement

the 1-year manufacturer warranty through the term of the extended warranty. Non-Axon manufactured products are not covered by Axon's warranty.

If Axon receives a valid warranty claim during the warranty period, Axon's sole responsibility is to repair or replace the product with the same or like product, at Axon's option. A replacement product will be new or like new and have the remaining warranty period of the original product or 90 days from the date of replacement or repair, whichever is longer. A replacement item becomes Agency's property and the replaced item becomes Axon's property. For support and warranty service, visit [www.axon.com/support](http://www.axon.com/support). Before delivering product for service, Agency must upload product data to Axon Evidence (Evidence.com) or download it and retain a copy. Axon is not responsible for loss of data or other information contained on the storage media or any part of the product.

8. **Extended Warranty.** If the Quote includes a TASER 7 plan (**TASER 7 Basic - Upfront Plus Subscription, TASER 7 Basic - Subscription, or TASER 7 Certification**), extended warranty coverage is included for the TASER CEW, dock and core, and rechargeable battery as described in the Hardware Limited Warranty. TASER 7 plans extended warranty coverage begins on the Start Date and continues for the Term. If the Quote does not include a TASER 7 plan, Agency may purchase extended warranties to provide coverage.
9. **Warranty Limitations.** Axon's warranty obligations exclude damage related to: (a) failure to follow instructions on product's use; (b) products used with products not manufactured or recommended by Axon; (c) abuse, misuse, intentional, or deliberate damage to the product; (d) force majeure; (e) products repaired or modified by persons other than Axon without the written permission of Axon; or (f) products with a defaced or removed serial number.

**To the extent permitted by law, the warranties and remedies set forth above are exclusive and Axon disclaims all other warranties, remedies, and conditions, whether oral or written, statutory, or implied, as permitted by applicable law. If statutory or implied warranties cannot be lawfully disclaimed, then all such warranties are limited to the duration of the express warranty described above and limited by the other provisions contained in this Agreement. Axon's cumulative liability to any party for any loss or damage resulting from any claims, demands, or actions arising out of or relating to any Axon product will not exceed the purchase price paid to Axon for the product or if for services, the amount paid for such services over the prior 12 months preceding the claim. In no event will either party be liable for any direct, special, indirect, incidental, exemplary, punitive or consequential damages, however caused, whether for breach of warranty, breach of contract, negligence, strict liability, tort or under any other legal theory.**

10. **Spare Products.** Axon may provide Agency a fixed number of spares for TASER 7 hardware in the Quote ("**Spare Products**"). Spare Products will replace non-functioning units. If Agency uses a Spare Product, Agency must return non-functioning units to Axon, and Axon will repair or replace the non-functioning unit. If Agency does not return Spare Products to Axon within 30 days of termination of this Agreement, Axon will invoice Agency the MSRP then in effect for all unreturned Spare Products.



## Axon Enterprise, Inc.'s TASER 7 Agreement

- 11. Trade-In.** If a trade-in discount is on the Quote, Agency must return used hardware and accessories associated with the discount ("**Trade-In Units**") to Axon. Agency must ship batteries via ground shipping. Axon will pay shipping costs of the return. If Axon does not receive Trade-In Units within the timeframe below, Axon will invoice Agency the value of the trade-in discount. Agency may not destroy Trade-In Units and receive a trade-in discount.

Agency Size	Days to Return from Start Date
Less than 100 officers	30 days
100 to 499 officers	90 days
500+ officers	180 days

- 12. Product Warnings.** See [www.axon.com/legal](http://www.axon.com/legal) for the most current Axon product warnings.
- 13. Design Changes.** Axon may make changes in the design of any of Axon's products and services without notifying Agency or making the same change to products and services previously purchased. Axon may replace end of life products with the next generation of that product without notifying Agency.
- 14. Termination.** If payment for TASER 7 is more than 30 days past due, Axon may terminate Agency's TASER 7 plan by notifying Agency. Upon termination for any reason, then as of the date of termination:
- 14.1.** TASER 7 extended warranties and access to Training Content will terminate. No refunds will be given.
  - 14.2.** Axon will invoice Agency the remaining MSRP for TASER 7 products received before termination. If terminating for non-appropriations, Axon will not invoice Agency if Agency returns the CEW, rechargeable battery, holster, dock, core, training suits, and unused cartridges to Axon within 30 days of the date of termination.
  - 14.3.** Agency will be responsible for payment of any missed payments due to the termination before being allowed to purchase any future TASER 7 plan.
- 15. Delays.** Axon will use reasonable efforts to deliver products and services as soon as practicable. If delivery is interrupted due to causes beyond Axon's control, Axon may delay or terminate delivery with notice.
- 16. Proprietary Information.** Agency agrees Axon has and claims various proprietary rights in the hardware, firmware, software, and the integration of ancillary materials, knowledge, and designs that constitute Axon products and services. Agency will not directly or indirectly cause any proprietary rights to be violated.
- 17. Export Compliance.** Each party will comply with all import and export control laws and regulations.
- 18. Assignment.** Agency may not assign or transfer this Agreement without Axon's prior written approval.



# Axon Enterprise, Inc.'s TASER 7 Agreement

- 19. **Governing Law: Venue.** The laws of the state where Agency is physically located, without reference to conflict of law rules, govern this Agreement and any dispute that might arise between the parties. The United Nations Convention for the International Sale of Goods does not apply to this Agreement.
- 20. **Entire Agreement.** This Agreement, including the Appendices, represent the entire agreement between the parties. This Agreement supersedes all prior agreements or understandings, whether written or verbal, regarding the subject matter of this Agreement. This Agreement may only be modified or amended in a writing signed by the parties. If any portion of this Agreement is held invalid or unenforceable, the remaining portions of this Agreement will remain in full force and effect.

Each representative identified below declares they have been expressly authorized to execute this Agreement as of the date of signature.

**Axon Enterprise, Inc.**

**Agency**

Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

### TASER 7 Evidence.com Terms of Use Appendix

- 1 **Subscription Term.** The TASER 7 Evidence.com Subscription Term begins on the Start Date.
- 2 **Agency Content. "Agency Content"** means software, data, text, audio, video, images or other content any of Agency's end users (a) run on Evidence.com; (b) cause to interface with Evidence.com; or (c) upload to Evidence.com under Agency account or otherwise transfer, process, use or store in connection with Agency account.
- 3 **Access Rights.** Upon Axon granting Agency a TASER 7 Evidence.com subscription, Agency may access and use Evidence.com for the storage and management of data from TASER 7 CEW devices during the TASER 7 Evidence.com Subscription Term. Agency may not upload any non-TASER 7 data or any other files to Evidence.com. Agency may not exceed the number of end users than the Quote specifies.
- 4 **Agency Owns Agency Content.** Agency controls and owns all right, title, and interest in and to Agency Content and except as otherwise outlined herein, Axon obtains no interest in Agency Content, and Agency Content are not business records of Axon. Agency is solely responsible for the uploading, sharing, withdrawal, management and deletion of Agency Content. Axon will have limited access to Agency Content solely for providing and supporting Evidence.com to Agency and Agency end users.
- 5 **Security.** Axon will implement commercially reasonable and appropriate measures to secure



## Axon Enterprise, Inc.'s TASER 7 Agreement

Agency Content against accidental or unlawful loss, access or disclosure. Axon will maintain a comprehensive information security program including logical, physical access, vulnerability, risk, and configuration management; incident monitoring and response; encryption of uploaded digital evidence; security education; and data protection. Axon agrees to the Federal Bureau of Investigation Criminal Justice Information Services Security Addendum.

- 6 **Agency Responsibilities.** Agency is responsible for (a) ensuring Agency users comply with this Agreement; (b) ensuring Agency owns Agency Content and no Agency Content or Agency end user's use of Agency Content or Evidence.com violates this Agreement or applicable laws; and (c) maintaining necessary computer equipment and Internet connections for use of Evidence.com. If Agency becomes aware of any violation of this Agreement by an end user, Agency will immediately terminate that end user's access to Evidence.com.

Agency is also responsible for maintaining the security of end user names and passwords and taking steps to maintain appropriate security and access by end users to Agency Content. Login credentials are for Agency internal use only and Agency may not sell, transfer, or sublicense them to any other entity or person. Audit log tracking for video data is an automatic feature of Evidence.com that details who accesses Agency Content. Agency may download the audit log at any time. Agency shall contact Axon immediately if an unauthorized third party may be using Agency's account or Agency Content or if account information is lost or stolen.

- 7 **Privacy.** Axon will not disclose Agency Content or any information about Agency except as compelled by a court or administrative body or required by any law or regulation. Axon will give notice if any disclosure request is received for Agency Content so Agency may file an objection with the court or administrative body. Agency acknowledges and agrees that Axon may access Agency Content in order to: (a) perform troubleshooting services upon request or as part of Axon's maintenance or diagnostic screenings; (b) enforce this Agreement or policies governing use of Axon Evidence Services; (c) generate aggregated data, excluding information that can be used to distinguish or trace an individual's identity, either alone or when combined with other personal or identifying information that is linked or linkable to a specific individual (collectively, "PII"), to improve, analyze, support, and operate Axon's current and future products and services.

- 8 **Storage.** Axon may place Agency Content that Agency has not viewed or accessed for 6 months into archival storage. Agency Content in archival storage will not have immediate availability and may take up to 24 hours to access.

- 9 **Location of Data Storage.** Axon may transfer Agency Content to third party subcontractors for storage. Axon will determine the locations of data centers where Agency Content will be stored. For United States agencies, Axon will ensure all Agency Content stored in Evidence.com remains within the United States. Ownership of Agency Content remains with Agency.

- 10 **Suspension.** Axon may suspend Agency access or any end user's right to access or use any portion or of Evidence.com immediately upon notice, if:

10.1. The Termination provisions of the TASER 7 Terms and Conditions apply;

10.2. Agency or an end user's use of or registration for Evidence.com (i) poses a security risk



## Axon Enterprise, Inc.'s TASER 7 Agreement

to Evidence.com or any third party, (ii) may adversely impact Evidence.com or the systems or content of any other customer, (iii) may subject Axon, Axon's affiliates, or any third party to liability, or (iv) may be fraudulent;

Agency remains responsible for all fees and charges incurred through the date of suspension without any credits for any period of suspension. Axon will not delete any of Agency Content on Evidence.com due to suspension, except as specified elsewhere in this Agreement.

- 11 **Evidence.com Warranty.** Axon warrants that Evidence.com will not infringe or misappropriate any patent, copyright, trademark, or trade secret rights of any third party. Axon disclaims any warranties or responsibility for data corruption or errors before the data is uploaded to Evidence.com.
- 12 **Evidence.com Restrictions.** All Evidence.com subscriptions will immediately terminate if Agency does not comply with any term of this Agreement. Agency and Agency end users (including employees, contractors, agents, officers, volunteers, and directors), may not, or may not attempt to:
- 12.1. copy, modify, tamper with, repair, or create derivative works of any part of Evidence.com;
  - 12.2. reverse engineer, disassemble, or decompile Evidence.com or apply any other process to derive any source code included in Evidence.com, or allow any others to do the same;
  - 12.3. access or use Evidence.com with the intent to gain unauthorized access, avoid incurring fees or exceeding usage limits or quotas;
  - 12.4. use trade secret information contained in Evidence.com, except as expressly permitted in this Agreement;
  - 12.5. access Evidence.com to build a competitive product or service or copy any features, functions, or graphics of Evidence.com;
  - 12.6. remove, alter, or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon's or Axon's licensors on or within Evidence.com ; or
  - 12.7. use Evidence.com to store or transmit infringing, libelous, or otherwise unlawful or tortious material, to store or transmit material in violation of third party privacy rights, or to store or transmit malicious code.
- 13 **After Termination.** Axon will not delete Agency Content for 90 days following termination. During this 90-day period, Agency may retrieve Agency Content only if all amounts due have been paid. There will be no application functionality of Evidence.com during this 90-day period other than the ability to retrieve Agency Content. Agency will not incur any additional fees if Agency Content is downloaded from Evidence.com during this 90-day period. Axon has no obligation to maintain or provide any Agency Content after this 90-day period and will thereafter, unless legally prohibited delete all of Agency Content stored in Evidence.com. Upon request, Axon will provide written proof that all Agency Content has been successfully deleted and fully removed from Evidence.com.
- 14 **Post-Termination Assistance.** Axon will provide Agency with the same post-termination data



## Axon Enterprise, Inc.'s TASER 7 Agreement

---

retrieval assistance that Axon generally makes available to all customers. Requests for Axon to provide additional assistance in downloading or transferring Agency Content, including requests for Axon's Data Egress Services, will result in additional fees and Axon will not warrant or guarantee data integrity or readability in the external system.

- 15 **U.S. Government Rights.** If Agency is a U.S. Federal department or using Evidence.com on behalf of U.S. Federal department, Evidence.com is provided as a "commercial item," "commercial computer software," "commercial computer software documentation," and "technical data", as defined in the Federal Acquisition Regulation and Defense Federal Acquisition Regulation Supplement. If Agency is using Evidence.com on behalf of the U.S. Government and these terms fail to meet the U.S. Government's needs or are inconsistent in any respect with federal law, Agency will immediately discontinue use of Evidence.com.
- 16 **Survival.** Upon any termination of this Agreement, the following sections will survive: Agency Owns Agency Content, Storage, Evidence.com Warranty, and Evidence.com Restrictions.

▲ AXON, Axon, Axon Evidence, Evidence.com, and TASER 7 are trademarks of Axon Enterprise, Inc., some of which are registered in the US and other countries. For more information, visit [www.axon.com/legal](http://www.axon.com/legal). All rights reserved. © 2018 Axon Enterprise, Inc.

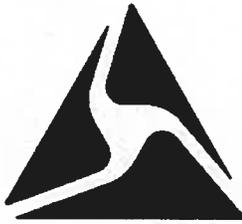
Q-247539-44041.570JM

Issued: 07/29/2020

Quote Expiration: 08/31/2020

Account Number: 315247

Payment Terms: Net 30  
Delivery Method: Fedex - Ground



**Axon Enterprise, Inc.**  
17800 N 85th St.  
Scottsdale, Arizona 85255  
United States  
Phone: (800) 978-2737

**SHIP TO**

Hunter Barnes  
Ellis County Sheriff's Office - TX  
300 S JACKSON ST  
WAXAHACHIE, TX 75165  
US

**BILL TO**

Ellis County Sheriff's Office - TX  
300 S JACKSON ST  
WAXAHACHIE, TX 75165  
US

**SALES REPRESENTATIVE**

Jason Maxwell  
Phone: (480) 502-6201  
Email: jmaxwell@taser.com  
Fax: (480) 378-6152

**PRIMARY CONTACT**

Hunter Barnes  
Phone: (972) 825-4949  
Email: hunter.barnes@co.ellis.tx.us

**Year 1**

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Axon Plans &amp; Packages</b>						
20248	TASER 7 EVIDENCE.COM ACCESS LICENSE	60	1	0.00	0.00	0.00
20248	TASER 7 EVIDENCE.COM ACCESS LICENSE	60	60	0.00	0.00	0.00
20246	TASER 7 DUTY CARTRIDGE REPLACEMENT ACCESS LICENSE	60	60	0.00	0.00	0.00
<b>Hardware</b>						
20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER		60	0.00	0.00	0.00
20050	HOOK-AND-LOOP TRAINING (HALT) SUIT		1	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		120	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		120	0.00	0.00	0.00
22177	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, STANDOFF (3		120	0.00	0.00	0.00
22178	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, CLOSE QUART		120	0.00	0.00	0.00
20008	TASER 7 HANDLE, HIGH VISIBILITY (GREEN LASER), CLASS 3R		60	0.00	0.00	0.00
20040	TASER 7 HANDLE WARRANTY, 4-YEAR		60	0.00	0.00	0.00
20018	TASER 7 BATTERY PACK, TACTICAL		72	0.00	0.00	0.00

**Year 1 (Continued)**

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware (Continued)</b>						
20041	TASER 7 BATTERY PACK WARRANTY, 4-YEAR		72	0.00	0.00	0.00
80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7		1	0.00	0.00	0.00
20042	TASER 7 DOCK & CORE WARRANTY, 4-YEAR		1	0.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		1	0.00	0.00	0.00
74200	TASER 7 6-BAY DOCK AND CORE		1	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		180	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		180	0.00	0.00	0.00
22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE)		50	0.00	0.00	0.00
22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		50	0.00	0.00	0.00
<b>Other</b>						
20120	TASER 7 INSTRUCTOR COURSE VOUCHER		1	0.00	0.00	0.00
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER		1	0.00	0.00	0.00
20237	TASER 7 CERTIFICATION BUNDLE PAYMENT	12	60	720.00	75.53	4,531.80
20135	OCULUS GO STANDALONE VIRTUAL REALITY HEADSET		1	0.00	0.00	0.00
20247	TASER 7 ONLINE TRAINING CONTENT ACCESS LICENSE	60	60	0.00	0.00	0.00
20249	VR EMPATHY DEVELOPMENT AUTISM SCHIZOPHRENIA ACCESS LICENSE	60	60	0.00	0.00	0.00
80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)		1	0.00	0.00	0.00
					Subtotal	4,531.80
					Estimated Shipping	0.00
					Estimated Tax	0.00
					<b>Total</b>	<b>4,531.80</b>

## Trade In

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Other</b>						
20104	TASER 7 TRADE-IN UPFRONT PURCHASE		30	0.00	0.00	0.00
20148	TASER 7 TRADE-IN CEW TAP		0	0.00	0.00	0.00
20149	TASER 7 TRADE-IN TCAM TAP		0	0.00	0.00	0.00
Subtotal						0.00
Estimated Tax						0.00
Total						0.00

## Spares

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
20008	TASER 7 HANDLE, HIGH VISIBILITY (GREEN LASER), CLASS 3R		2	0.00	0.00	0.00
20040	TASER 7 HANDLE WARRANTY, 4-YEAR		2	0.00	0.00	0.00
Subtotal						0.00
Estimated Tax						0.00
Total						0.00

## Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		120	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		120	0.00	0.00	0.00
<b>Other</b>						
20120	TASER 7 INSTRUCTOR COURSE VOUCHER		1	0.00	0.00	0.00
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER		1	0.00	0.00	0.00

## Year 2 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Other (Continued)</b>						
20237	TASER 7 CERTIFICATION BUNDLE PAYMENT	12	60	720.00	720.00	43,200.00
					Subtotal	43,200.00
					Estimated Tax	0.00
					Total	43,200.00

## Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
22178	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, CLOSE QUART		120	0.00	0.00	0.00
22177	TASER 7 HOOK-AND-LOOP TRAINING (HALT) CARTRIDGE, STANDOFF (3		120	0.00	0.00	0.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		120	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		120	0.00	0.00	0.00
<b>Other</b>						
20120	TASER 7 INSTRUCTOR COURSE VOUCHER		1	0.00	0.00	0.00
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER		1	0.00	0.00	0.00
20237	TASER 7 CERTIFICATION BUNDLE PAYMENT	12	60	720.00	720.00	43,200.00
					Subtotal	43,200.00
					Estimated Tax	0.00
					Total	43,200.00

## Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		120	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		120	0.00	0.00	0.00
<b>Other</b>						
20120	TASER 7 INSTRUCTOR COURSE VOUCHER		1	0.00	0.00	0.00

## Year 4 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Other (Continued)</b>						
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER		1	0.00	0.00	0.00
20237	TASER 7 CERTIFICATION BUNDLE PAYMENT	12	60	720.00	720.00	43,200.00
Subtotal						43,200.00
Estimated Tax						0.00
Total						43,200.00

## Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
<b>Hardware</b>						
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE)		120	0.00	0.00	0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE)		120	0.00	0.00	0.00
<b>Other</b>						
20120	TASER 7 INSTRUCTOR COURSE VOUCHER		1	0.00	0.00	0.00
20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER		1	0.00	0.00	0.00
20237	TASER 7 CERTIFICATION BUNDLE PAYMENT	12	60	720.00	720.00	43,200.00
Subtotal						43,200.00
Estimated Tax						0.00
Total						43,200.00

<b>Grand Total</b>	<b>177,331.80</b>
--------------------	-------------------

## Discounts (USD)

Quote Expiration: 08/31/2020

List Amount	216,000.00
Discounts	38,668.20
<b>Total</b>	<b>177,331.80</b>

*\*Total excludes applicable taxes*

## Summary of Payments

Payment	Amount (USD)
Year 1	4,531.80
Trade In	0.00
Spares	0.00
Year 2	43,200.00
Year 3	43,200.00
Year 4	43,200.00
Year 5	43,200.00
<b>Grand Total</b>	<b>177,331.80</b>

## Notes

The parties agree that Axon is granting a credit of \$38,668 (applied to Year 1 Payment) for trade-in of CEW hardware. This credit is based on a ship date range of 7/1/2020-7/15/2020, resulting in a 8/1/2020 contract start date. Any change in this ship date and resulting contract start date will result in modification of this credit value which may result in additional fees due to or from Axon.

Purchase of TASER 7 are governed by the TASER 7 Agreement located at <https://www.axon.com/legal/sales-terms-and-conditions> and not the Master Services and Purchasing Agreement referenced below.

Tax is subject to change at order processing with valid exemption.

## Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Name (Print):** \_\_\_\_\_ **Title:** \_\_\_\_\_  
**PO# (Or write N/A):**           N/A          

Please sign and email to Jason Maxwell at [jmaxwell@taser.com](mailto:jmaxwell@taser.com) or fax to (480) 378-6152

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store [buy.axon.com](http://buy.axon.com)

The trademarks referenced above are the property of their respective owners.

***Axon Internal Use Only***		
		SFDC Contract#:  Order Type: RMA#: Address Used: SO#:
Review 1	Review 2	
Comments:		

# COMMISSIONERS COURT AGENDA REQUEST

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

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

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Wednesday immediately preceding Commissioners Court**. This will give ample time for preparation of the agenda.

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

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

**Please fill out this form completely:**

DATE: 09/30/2020 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: Janet Martin

PHONE: (972) 825-5122 FAX: (972) 825-5124

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: 101 W Main St

PREFERRED DATE TO BE PLACED ON AGENDA: 10/05/2020

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):  
Commissioners' Court to designate County Auditor or alternate to collect and report information now required on CPS attorney appointments and related expenses. Reference Gov't Code 71.0355  
Data collection to begin October 2020 for reporting November 2021.

\*  
\_\_\_\_\_  
County Attorney Approval

# PROPOSAL



**TO:** Ellis County Commissioners Court  
**FROM:** CRF Solutions Group  
**DATE:** September 3, 2020  
**RE:** Coronavirus Relief Fund (“CRF”) Strategic Advisory Proposal

## Overview

Our CRF Solutions Group has both the legal expertise and specific CRF experience to help Ellis County administer its Coronavirus Relief Fund (“CRF”) award.

As described below, the optimal solution for how to structure, execute and manage the CRF disbursements and related programs requires the careful consideration of many factors.

The US Treasury has the legal authority to recoup (claw back) any misappropriated or unused funds. Therefore, it is crucially important to implement proper structure, governance and internal controls over such disbursements.

## Considerations

The CRF program potentially involves many legal, risk management, tax, accounting, compliance and political considerations.

Risk Mitigation – The Per Se Rule. Many of these concerns can be mitigated by using the CRF funds to reimburse the county for payroll costs of its public safety and public health employees. These costs are per se eligible under a CRF legal presumption. As a result, the administrative burden on the county will be minimal (no additional or special records or documentation is required).

Compliance considerations related to the CRF. Below is a laundry list of other items to consider:

1. Single Audit Act responsibilities;
2. State of Texas (TDEM) compliance responsibilities;
3. Claw back or recoupment risk;
4. Reporting obligations to the State of Texas; and
5. Record retention requirements.

Other structuring considerations. There are other non-CRF considerations:

1. Structuring and implementing grant programs (food, housing, non-profits, small businesses, etc.) under Local Government Code Chapter 381;
2. Local Government Code Chapter 791 interlocal cooperative agreements with municipalities;
3. Tax consequences to the recipients of distributed funds; and

4. Structuring a master CRF strategy or plan, including an alliance, or working group, of all municipalities within the County.

### **Execution Experience**

Our CRF team is currently advising another north Texas county with its CRF disbursements, making us especially qualified to work with Ellis County while accounting for your unique individual needs. Specific references are available upon request.

Carrington Coleman is a full service law Dallas firm with a Midlothian office. The firm celebrated its 50<sup>th</sup> anniversary this year.

### **CRF Solutions Group**

**Bruce Hendrick**, Partner; CRF/CARES Act Compliance; corporate structuring, tax, with an investment banking background

<https://www.ccsb.com/attorneys/hendrick-bruce/>

**Ted Harrington**, Associate; CRF/CARES Act Compliance and corporate structuring

<https://www.ccsb.com/attorneys/harrington-theodore-r/>



**TO:** Ellis County Commissioners Court  
**FROM:** CRF Solutions Group  
**DATE:** September 3, 2020  
**RE:** Potential Billing Procedures

---

Our firm adopted the following billing procedures in its engagement with another Texas county.

The description of each item is generic, but is broken down into specific tasks. The reasoning for this was to preserve privileged communication and confidential work product.

Potential billing descriptions include:

- Internal communications;
- Communications with client;
- Client meeting;
- Analysis and planning;
- Drafting/revising documents or memorandum;
- Study or analysis of documents;
- Drafting or revising documents; and
- Legal research.

An example of a time entry might be:

Internal communications (0.2); communications with client (0.3);  
drafting memorandum (1.1); legal research (0.4).

If you have questions or would prefer another way, please let us know.



**MEALS  
on WHEELS  
NORTH CENTRAL TEXAS**

12

June 10, 2020

The Honorable Todd Little  
County Judge, Ellis County  
101 W. Main Street  
Waxahachie, TX 75165

Dear Judge Little,

On behalf of all those we serve, we want you to know that the county's support has continued to make a significant difference in the lives of our seniors. Our all-inclusive meal service includes a nutritious prepared meal, daily personal contact, and a safety check. Every day, we proudly honor the funding you and the County Commissioners give to support our mission to eliminate hunger and isolation as we deliver dignity and independence. With your generosity, we help homebound seniors and disabled persons remain independent and healthy in their homes.

Founded by a small group of volunteers in 1976, we began serving within the Johnson County community in 1977. In 2001, Meals on Wheels of Johnson County became Meals on Wheels of Johnson & Ellis Counties. In December 2019, we learned the Meals on Wheels program in Navarro County was in danger of closing. Doing what any good neighbor would do, we absorbed their program and the seniors being served. Today, we serve across three counties and 2,772 square miles with our new name – Meals on Wheels North Central Texas.

In addition to the meal delivery, caring volunteers provide a safety check ensuring the safety of our clients and give our homebound neighbors the security of knowing they will receive something nutritious to eat and contact with the outside world. We are requesting a gift of \$35,000 to expand our meal service and effectively care for the seniors and disabled persons in our program.

Studies have shown recipients of Meals on Wheels live independently in their homes at a higher percentage than those who do not receive meals. This has aided in preventing premature nursing home placements, thus preventing and reducing the added burden and financial implications to families. It costs less to provide a senior Meals on Wheels for an entire year than it costs to spend one day in the hospital or ten days in a nursing home. That statistic alone speaks volumes about the importance of Meals on Wheels. But here is an example of help you are providing, right here in our community:

Tammy's mother, Cecilia, started receiving Meals on Wheels in 2018 after a long hospital and rehab stay. Tammy was concerned her mother wasn't ready to be home alone and Tammy works 12 hour days. "I actually had a panic attack at work because I was worried about how she would eat during the day, among other things. We also have a small dog, Buddy, that she was no longer able to take outside during the day". Tammy gave us a call, and we are making sure Cecilia gets a healthy, hot meal every day. "Your WONDERFUL volunteers also give my mom someone friendly to visit with every day. They are so friendly and attentive asking if she needs anything, and they even make sure Buddy is taken care of too!" says Tammy. "It gives me peace of mind knowing that she is fed and that there is someone checking in on her and making sure she has everything that she needs! I am so very thankful to the incredible Meals on Wheels organization for the hot meals and company that they give my mom, and for the peace of mind that they give me!"

We need your help to keep clients like Cecilia fed and safely living in their homes. We need your help to remind these seniors they are not forgotten by our community.

We are so grateful for your ongoing support, and remain committed to caring for our county's most vulnerable seniors. Thank you for consideration of this request. Should you need additional information or have any questions, please do not hesitate to contact me.

Sincerely,

*Christina Hockin-Boyd*  
Christine Hockin-Boyd  
Executive Director  
Enclosure

County Judge Date

801-0140-508660  
Comm. Support  
FY 2021

# MEALS ON WHEELS NORTH CENTRAL TEXAS

FY2020

## INCOME

Federal/State/County	985,394
Client Donations	41,700
Interest Income	1,200

Contributions	
Contributions*	924,414
Grants & Awards	223,428
Golf Benefit	127,250
March for Meals	53,600
<b>Total Contributions</b>	<u>1,328,692</u>

**TOTAL REVENUE** 2,356,986

## EXPENSES

Personnel*	1,022,856
Professional Development	7,510
Promotion/Development	135,135
Food Costs	821,220
Equipment Costs*	19,992
Materials/Supplies*	24,000
Vehicle/Trans.*	51,183
Contract Services	46,780
General	156,534
Occupancy*	<u>71,776</u>

**TOTAL EXPENSES** 2,356,986

**NET REVENUE** 0

\* includes in kind revenue & expenses, vacation accrual expenses, and/or depreciation expenses



3.4

RECEIVED  
JUL 06 2020  
COUNTY JUDGE

TEXAS DEPARTMENT OF AGRICULTURE  
COMMISSIONER SID MILLER

July 1, 2020

The Honorable Todd Little  
Ellis County Judge  
101 W Main St  
Waxahachie, Texas 75165

Dear Judge Little:

In an effort to address the threat of hunger facing more than 18 percent of our state's elderly population, the 86<sup>th</sup> Texas Legislature has continued funding the Texans Feeding Texans: Home-Delivered Meal Grant Program (Program) administered by the Texas Department of Agriculture (TDA). The 2021 application year will mark the 14<sup>th</sup> cycle for the Program, which provides funding to home-delivered meal providers that serve nearly 14 million meals annually to elderly and disabled Texans.

We must do everything in our power to make sure our seniors and Texans with special needs never go hungry. This funding will help fill the stomachs and hearts of people who need it most. We're giving them a helping hand, not a handout. The home-delivered meal program keeps people out of institutional care and in the comfort of their own homes, which ultimately benefits everyone. It also provides seniors and those with special needs with the opportunity to live where they are in a secure, happy and healthy environment.

The Program is designed in statute to create a partnership between the state, counties and local meal providers. This is a non-competitive grant, and all eligible entities receive an award based on a formula to determine award amounts. In order for an applicant organization to meet eligibility requirements, a county must contribute a financial grant for meal providers to receive their share of grant funds. This means the county must document their portion of the grant through a formal resolution, which is submitted as part of the application.

I encourage all counties to take this time to ask questions, make budget plans and conduct outreach to local entities that deliver meals to senior or homebound citizens. The county's partnership is a key component in the success of meal providers within each community. TDA will begin accepting applications Sept. 1, 2020, and all applications must be submitted to TDA and postmarked no later than Nov 2, 2020 to be eligible.

For more information on how your county can partner with these providers please visit TDA's website at [www.TexasAgriculture.gov](http://www.TexasAgriculture.gov) or contact the Grants Office at [Grants@TexasAgriculture.gov](mailto:Grants@TexasAgriculture.gov).

Sincerely yours,

A handwritten signature in black ink, appearing to read "Sid Miller".

Sid Miller  
Commissioner of Agriculture

SM/MWF/mwf



**TEXAS DEPARTMENT OF AGRICULTURE  
TEXANS FEEDING TEXANS: HOME-DELIVERED MEALS  
GRANT PROGRAM**

**RESOLUTION AUTHORIZING COUNTY GRANT  
PROGRAM YEAR 2021**

A resolution of the County of Ellis (County), Texas, certifying that the county has made a grant to Meals on Wheels North Central Texas (Organization), an organization that provides home-delivered meals to homebound persons in the county who are elderly and/or have a disability, and certifying that the county has approved the organization's accounting system or fiscal agent.

*WHEREAS*, the Organization desires to apply for grant funds from the Texas Department of Agriculture to supplement and extend existing services for homebound persons in the County who are elderly and/or have a disability, pursuant to the Home-Delivered Meals Grant Program (Program); and

*WHEREAS*, the Program rules require the County in which an Organization is providing home-delivered meal services to make a grant to the Organization, in order for the Organization to be eligible to receive Program grant funds; and

*WHEREAS*, the Program rules require the County to approve the Organization's accounting system or fiscal agent, in order for the Organization to be eligible to receive Program grant funds; and

*WHEREAS*, the County recognizes Christine Hockin-Boyd, Executive Director of Meals on Wheels North Central Texas (Authorized Official) as an official of the Organization applying for a Home-Delivered Meal Grant from the Texas Department of Agriculture.

***BE IT RESOLVED BY THE COUNTY:***

SECTION 1: The County hereby certifies that it has made a grant to the Organization in the amount of \$35,000.00 to be used between the:

1st of October 2020 and the 30th of September 2021

Day            Month            Year                            Day            Month            Year

SECTION 2: The County hereby certifies that the Organization provides home-delivered meals to homebound persons in the County who are elderly and/or have a disability.

SECTION 3: The County hereby certifies that it has approved the Organization's accounting system or fiscal agent which meets financial management system requirements as set forth in the Uniform Grant Management Standards promulgated by the Texas Comptroller of Public Accounts.

Introduced, read, and passed by the affirmative vote of the County on this 5th day of October, 2020



\_\_\_\_\_  
*Signature of Authorized Official of the County*

Todd Little, Ellis County Judge

*Typed Name and Title*

The Appraisal System in Texas has become an undue burden on hard-working Texans, causing even average Texas homeowners to go to the expense of hiring professionals in order to navigate the appraisal appeals process and satisfy their financial concerns in the interest of economy and fairness.

While those who comprise the system are charged with valuing property at a market value, the selection of those who oversee that same system is both complicated and confusing to taxpayers.

Government entities that set tax rates and benefit from the assessment of taxes – usually for providing necessary services in Texas such as schools, infrastructure, and the administration and delivery of public safety services – also select the appraisal board members. This causes Texas taxpayers to question whether the relationship between the “County” Appraisal Board and taxing entities is proper and/or fraught with potential conflicts of interest, among other concerns.

This method of selection is causing both confusion and a lack of faith in the process among everyday Texans.

We recognize that the consent of the governed is enshrined in Texas tradition, thought, and action. In Texas it has been fought for.

Therefore, be it resolved that the Texas State Legislature pass legislation that would allow each county in the state of Texas to choose by referendum whether or not that particular county will select by direct election of the voters their County Appraisal Board, which exists in every Texas county. Be it further resolved that this resolution be shared with each and every Texas legislator, as well as the Governor and Lieutenant Governor of our great state.

**Tim Birdwell**

---

**From:** Vance Hinds <vance.hinds@co.ellis.tx.us>  
**Sent:** Wednesday, July 1, 2020 10:57 AM  
**To:** Tim Birdwell; david.bull@co.ellis.tx.us  
**Subject:** Adoption of the New Fire Code Regulations

I sent my question concerning the new fees to the brain trust here in the office. Only Patrick responded. Patrick did not have a problem with it.

I guess you are good to go. It makes me nervous but if Patrick, Ann, and Bob are okay with it, go with it.

Vance Hinds  
Assistant County and District Attorney  
ELLIS COUNTY AND DISTRICT ATTORNEY PATRICK WILSON Ellis County Courts Building, 4th Floor  
109 S. Jackson  
Waxahachie, Texas 75165  
972-825-5201  
972-825-5047 Fax  
vance.hinds@co.ellis.tx.us

Seeking justice, serving, protecting, and representing Ellis County and the State of Texas through partnerships with law enforcement and our community.

**NOTICE:** This e-mail message, as well as any attachment, is the property of Ellis County, Texas, and contains information that is confidential and/or privileged, or may contain attorney work product. This information is intended only for the use of the addressee named above. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of this message or its attachments is strictly prohibited, and may be unlawful. Do not forward this e-mail to any person without the express consent of the writer. If you have received this message in error, please delete all electronic copies of this message and its attachments, if any, destroy any hard copies you may have created, without disclosing the contents, and notify the sender immediately. Unintended transmission does not constitute a waiver of the attorney-client privilege or any other privilege.

Unless expressly stated otherwise, nothing contained in this message should be construed as a digital or electronic signature, nor is it intended to reflect an intention to make an agreement by electronic means.



## **Ellis County Fire Marshal**

**Tim Birdwell**

109 S. Jackson, Suite 266 • Waxahachie, TX 75165  
Office (972) 825-5555 Fax (972) 828-5581

### **Summary of Changes**

#### **Proposal:**

We propose that the Court approve a revision to the Ellis County Fire Code to include the most recent edition of the International Fire Code along with the North Central Texas Recommended Amendments to the 2018 International Fire Code. The proposed changes to the Ellis County Code itself will incorporate additions and deletions to both the 2018 IFC and the NCTCOG Amendments, and revisions to the fee schedule.

#### **History:**

The Ellis County Fire Code was originally adopted in November of 2012 and became effective in January of 2013. The initial Code was revised in August of 2013. The primary purpose of the revision was to lower the minimum payment for the smallest of projects from \$500.00 to \$250.00. There have been no other revisions during the past 7 years.

#### **Reasons for Changing to the 2018 Code:**

The current Ellis County Fire Code incorporates the 2009 Edition of the International Fire Code. New editions to the IFC are published every 3 years. Ellis County is now 3 revision cycles behind.

Model fire codes provide the minimum requirements for life safety for building occupants and property protection. They also provide the minimum safeguards for responding firefighters and first responders, most of whom are volunteers in the unincorporated portions of Ellis County.

1. Recent legislation has made it more difficult for cities to annex adjacent areas. The size and types of occupancies that in the past would seek permission to build in an area subject to a municipal fire code may now be seeking approval to build in an unincorporated area of Ellis County.
2. Adopting a Code that is less than 3 years old is one of the elements considered during the ISO rating process.
3. Adopting the 2018 Fire Code means we are incorporating the most recent editions of every safety standard and building code referenced in the 2018 International Fire Code.
4. Adopting the North Central Texas Council of Governments Recommended Amendments to the 2018 IFC provides for an increased level of consistency for the developers and regulatory authorities throughout the County.

## **Fee Schedule Revisions:**

### **1. Construction Permit Fees**

- No fees are increased
- The 2018 IFC provides for some additional construction permits for features related to solar and wind farms, automobile repair rooms, plant extraction facilities, and special event structures. This will result in some new fees if these occupancy classifications are proposed.
- A fee has been added for commencing work without receiving a Construction Permit. There are some changes to the Operational Permit Fee Schedule

### **2. Operational Permit Fees**

- A fee has been added for engaging in activities for which an Operational Permit is required without first securing a Permit.
- No fees are increased
- 33 Operational Permits have been added. 11 permits have a fee of \$25.00, 10 have a fee of \$50.00 and 12 have a fee greater than \$50.00

3. There is no charge for the initial re-inspection. A fee has been added for each subsequent re-inspection.

The authority to establish fees comes from the following sources:

Local Government Code Chapter 352 County Fire Protection, Sec.352.016(c) "The commissioners' court by order may authorize the county fire marshal to charge a fee to the owner of a business, multi-family dwelling or commercial property for a plan review or inspection conducted under this section in a reasonable amount to cover the cost of the plan review or inspection."

Local Government Code Chapter 233 County Regulation of Housing and Other Structures Section 233.065 Fees

- (a) The commissioners' court may develop a fee schedule based on building type and may set and charge fees for an inspection and the issuance of a building permit and final certificate of compliance under this subchapter.
- (b) The county shall deposit fees received under this subchapter in a special fund in the county treasury, and money in that fund may be used only for the administration and enforcement of the fire code.
- (c) The fee for a fire code inspection under this subchapter must be reasonable and reflect the approximate cost of inspection personnel, materials, and administrative overhead.

International Fire Code Section 106.3. A person who commences any work, activity, or operation regulated by this code before obtaining necessary permits shall be subject to a fee established by the governing authority, which shall be in addition to the required permit fees.

## **Frequently Asked Questions**

***What is the intent of the International Fire Code?*** The purpose of the code is to establish the minimum requirements consistent with nationally recognized good practice for providing a reasonable level of life safety and property protection from the hazards of fire, explosion or dangerous conditions in new and existing buildings, structures and premises, and to provide a reasonable level of safety to firefighters and emergency responders in emergency operations. (Section 101.3)

***What version of the Code has been adopted by surrounding municipalities?*** Ennis, Midlothian, and Waxahachie have adopted the 2015 or 2018 Code.

***What are the impacts on business owners and developers who wish to build or remodel existing facilities?*** Developers and General Contractors will have the benefit of knowing that code compliance is essentially the same throughout the County, including incorporated areas.

***Are there additional Construction Permit costs?*** None of the existing construction permit fees have been increased.

***Will the changes affect the process to obtain a Construction Permit?*** No

***Are the requirements for sprinkler systems in buildings changed by adopting a new code?*** No, however, there is a provision in the Council of Government Amendments to require existing paint spray booths to have extinguishing systems installed.

***Have the fees for the annual Life Safety Inspections increased?*** No

***Why have so many (38) Operational Permit Fees been added?*** There are two answers. First, the 2009 code contained a requirement for 46 Operational Permits, but the current fee schedule only set a fee for 20 of these permits. The 2018 code has requirements for several additional Operational Permits. Secondly, the code requires operational permits for certain activities because these activities are known to create additional or special hazards. For some Operational Permits, the Fire Code Official is required to determine the special conditions which must be met and for other Permits there is a separate chapter in the International Fire Code dedicated to the specific operational conditions for which a permit is required. For some Operational Permits, an inspector may be required to be on-site during the time that these special conditions are present to verify compliance. Therefore, additional permits are important to ensure that the intent of the fire code is met.

***What will the impact be on the total revenues for the Fire Marshal's Office?*** Deposits to the special fund are a factor of the number of annual inspections, new construction in Ellis County, and permits issued under Section 105.6 for operational permits. Even though some fees remain the same as in 2013, it is anticipated that the fund balance will not be negatively affected.

***What will the impact be on staffing in the Fire Marshal's Office?*** The additional operational permits may have a limited impact on staff. The growing number of businesses moving to Ellis County some of which will require new construction will also have an impact. No additional staff is requested for the coming fiscal year. Staffing requirements will be evaluated each year during the budget development process.



## **Ellis County Fire Marshal**

**Tim Birdwell**

109 S. Jackson, Suite 265 · Waxahachie, TX 75165  
Office (972) 825-5555 Fax (972) 828-8851

### **SPECIFIC IMPACTS**

#### **IMPACTS on EXISTING BUSINESS and for NEW CONSTRUCTION**

1. New requirement to have existing paint spray booths upgraded
2. First time requirement to include mobile food vendors into the code
3. Reduction in fees for construction permits for the multimillion dollar projects
4. There will be additional fees required for additional operational permits
5. New restrictions for storage of pallets. There is a maximum height and minimum separation distance for piles. Fire extinguishers within 75 feet of each pile.
6. New requirement for trained Crowd Managers where events have crowds of 500 or more people. Training available on-line
7. Specific requirements for Lockdown Plans
8. Swinging doors serving an occupant load of 50 or more shall not be provided with a lock or latch other than panic hardware.
9. Locking arrangements in educational occupancies shall be permitted to be provided with locking arrangements designed to keep intruders from entering the room.
10. EXIT lighting must be tested monthly, batteries tested annually
11. Add Carbon Monoxide Alarms to sleeping areas in I-2 occupancies
12. Rules have been adopted for Solar Photovoltaic Power Systems
13. Mandatory minimum and maximum height requirements for Emergency Shutoff switches at fuel dispensing facilities

---

14. New rules for repair of LNG and CNG powered vehicles
15. Additional inspection requirements for temporary special event structures, tents
16. Added a new section for Outdoor Assembly Events where planned attendance exceeds 1,000 persons
17. Added a section for Processing and Extraction facilities that use flammable solvents to extract oils from plants
18. Liquid Carbon Dioxide Systems for Beverage Dispensing greater than 100 pounds must have mechanical ventilation or a gas detection system.
19. Add rules for indoor trade shows and exhibits.

# ELLIS COUNTY FIRE CODE



AS

**ADOPTED: November 26, 2012**

**EFFECTIVE: January, 1, 2013**

**REVISED: September 22, 2020**

**ELLIS COUNTY FIRE MARSHAL'S OFFICE**  
*TIM BIRDWELL , ELLIS COUNTY FIRE MARSHAL*

**ORDER OF  
THE ELLIS COUNTY COMMISSIONERS' COURT  
ADOPTING  
THE ELLIS COUNTY FIRE CODE**

**STATE OF TEXAS  
COUNTY OF ELLIS**

**§  
§**

**RECITALS**

Texas Local Government Code, Chapter 233 authorizes counties to adopt a fire code and the regulations necessary to administer and enforce it, including requiring building permits.

The Commissioners' Court finds that adopting a fire code and requiring permits for the construction of commercial establishments, public buildings, and multi-family dwellings with four or more units in the unincorporated areas of Ellis County, Texas, allows the County to impose standards to protect the health, safety, welfare and property of the general public. This Code governs the safe-guarding of life and property from fire and explosion hazards arising from the storage, handling and use of hazardous substances, materials and devices and from conditions hazardous to life or property in the occupancy of buildings and premises in unincorporated Ellis County. It provides for the issuance of permits and collection of fees. This code repeals all other codes and parts of codes adopted by Ellis County that are in conflict with it.

The Fire Marshal has represented to the Commissioners' Court that the International Fire Code (2018 edition), published by the International Code Council and the Recommended Amendments, to the 2018 International Fire Code published by the North Central Texas Council of Governments meets the requirements of Local Government Code Chapter 233. provides appropriate protective measures and continuity with other local governments in Ellis County.

The Commissioners' Court has considered the recommendations of the Fire Marshal, and deems it appropriate to adopt the International Fire Code 2018 edition and the Recommended Amendments published by the North Central Texas Council of Governments along with the insertions, deletions and changes prescribed in Exhibit A hereto attached, as the as the fire code for the unincorporated areas of Ellis County, Texas.

The fee schedules adopted in this order are based on the type of the building proposed and reflect the amount necessary to cover the cost of administering and enforcing this code.

## Contents

PART 1 – ADMINISTRATION AND PRELIMINARY PROVISIONS .....	5
SECTION 1.1 - AUTHORITY.....	5
SECTION 1.2 – SCOPE OF REGULATIONS.....	5
SECTION 1.3 - PURPOSE .....	5
SECTION 1.4 - CONSTRUCTION OF REGULATIONS.....	5
SECTION 1.5 - ABROGATION .....	5
SECTION 1.6 - WARNING AND DISCLAIMER OF LIABILITY .....	6
SECTION 1.7 - FINDINGS OF FACT .....	6
SECTION 1.8 - BASIS FOR REGULATION.....	6
SECTION 1.9 – ALTERNATIVE MATERIALS AND METHODS .....	6
PART 2 - USE OF TERMS .....	6
SECTION 2.2 - CERTIFICATE OF COMPLIANCE .....	6
SECTION 2.3 - CERTIFICATE OF NON-COMPLIANCE .....	7
SECTION 2.4 CONSTRUCTION.....	7
SECTION 2.5 – FIRE CODE OFFICIAL .....	7
SECTION 2.6 - COUNTY FIRE MARSHAL.....	7
SECTION 2.7- PERSON .....	7
SECTION 2.8 - PUBLIC BUILDINGS AND COMMERCIAL ESTABLISHMENTS.....	7
SECTION 2.9 - SUBSTANTIAL IMPROVEMENT .....	7
SECTION 2.11 - UNINCORPORATED AREA.....	8
PART 3 - GENERAL PROVISIONS .....	8
SECTION 3.1 - ADMINISTRATION BY THE FIRE CODE OFFICIAL.....	8
SECTION 3.2 - RESPONSIBILITY OF THE FIRE CODE OFFICIAL.....	8
SECTION 3.3 - RESPONSIBILITY OF OTHER OFFICIALS .....	8
PART 4 – PERMITS .....	9
SECTION 4.1 - PERMITS REQUIRED .....	9
SECTION 4.2 - APPLICATION FOR PERMIT.....	9
SECTION 4.3 - DETERMINATION OF PERMIT ELIGIBILITY .....	9
SECTION 4.4 - ISSUANCE OF PERMITS.....	10
SECTION 4.5 - TERM OF PERMITS .....	10
PART 5 - PERMITTEE.....	10

SECTION 5.1 - RESPONSIBILITIES OF ALL PERMITTEES .....	10
SECTION 5.2 - INSPECTIONS .....	10
PART 6 - APPEALS AND HEARING PROCEDURES .....	11
SECTION 6.1 - APPEALS .....	11
SECTION 6.2 - HEARING BEFORE THE EXAMINER .....	12
SECTION 6.3 - FILING OF EXAMINER'S DECISION .....	12
SECTION 6.4 - REVIEW BY COMMISSIONERS' COURT .....	12
PART 7 – ENFORCEMENT .....	12
SECTION 7.1 - ENFORCEMENT .....	12
SECTION 7.2 - VIOLATION OF CONDITIONS OF REGULATIONS .....	13
PART 8 – FORMS and RECORDS .....	13
SECTION 8.1 – FORMS .....	13
SECTION 8.2 - MAINTENANCE OF RECORDS .....	13
EXHIBIT A.....	14
ADDITIONS, INSERTIONS, DELETIONS AND CHANGES TO INTERNATIONAL FIRE CODE, 2018 EDITION	14
EXHIBIT B FEES	
TABLE I Ellis County Permit Fee Schedule Permits	
Table II Annual Fire and Life Safety Fee Schedule	
TABLE III Commencing Work, Activity or Operations Before Obtaining a Permit	

# ELLIS COUNTY FIRE CODE

## PART 1 – ADMINISTRATION AND PRELIMINARY PROVISIONS

### SECTION 1.1 - AUTHORITY

*This Code* is adopted as a fire code by the Commissioners' Court of Ellis County, Texas, acting in its capacity as the governing body of Ellis County. The authority of Ellis County to adopt this Code and the contents hereof is derived from Chapter 233, Subchapter C, Texas Local Government Code, §233.061 et seq., as amended. *This Code* shall apply to public buildings, commercial establishments, and multi-family dwellings with four or more units for which Construction or Substantial Improvement, as defined in this Code, begins after the effective date of this Fire Code. *This Code* may be amended at any time by a majority of the Commissioners' Court.

### SECTION 1.2 - SCOPE OF REGULATIONS

*This Code* applies in unincorporated areas of Ellis County, Texas after the effective date of *this Code*.

### SECTION 1.3 - PURPOSE

The purpose of *this Code* is to provide minimum requirements, with due regard to function, for the design and Construction or Substantial Improvement of public buildings, commercial establishments, and multi-family residential dwellings consisting of four or more units to reduce the risk to life and property from fire. Fire safety in regard to operation and use of buildings and structures after construction, whether or not their construction was subject to *this Code*, shall be enforced independent of *this Code* by the County Fire Marshal in accordance with applicable law, including but not limited to his independent authority to inspect for the presence of fire and life safety hazards and order their correction under Chapter 352 of the Texas Local Government Code. *This Code* is not intended in any way to limit the statutory authority of the County Fire Marshal, and it is intended that such authority be retained to the fullest extent that the law would authorize.

### SECTION 1.4 - CONSTRUCTION OF REGULATIONS

*This Code* is to be construed liberally to accomplish its purpose. Nothing herein shall derogate from the authority of the Fire Code Official to determine compliance with codes or standards for those activities or installations within the Fire Code Official's jurisdiction or responsibility. Requirements that are essential for the public safety of a building or structure or for the safety of the occupants thereof or the general public, which are not specifically provided for by *this Code*, shall be determined by the Fire Code Official. The codes and standards referenced in *this Code* shall be those that are listed in Chapter 80 of the International Fire Code 2018, and such codes and standards shall be considered part of the requirements of *this Code* to the prescribed extent of such reference. Where differences occur between the provision of this Code and the referenced standards, the provisions of *this Code* shall apply. Where there is a conflict between a general requirement and a specific requirement within *this Code*, the specific requirement shall be applicable.

### SECTION 1.5 - ABROGATION

*This Code* is not intended to repeal, abrogate, or impair any existing laws, regulations, easements, covenants, or deed restrictions.

## **SECTION 1.6 - WARNING AND DISCLAIMER OF LIABILITY**

The degree of fire protection required by *this Code* is considered reasonable for regulatory purposes and is based on scientific and engineering considerations. *This Code* does not imply that any building or the uses permitted within any building will be free from a fire hazard. *This Code* shall not create liability on the part of Ellis County or any officer or employee thereof for any damages that result from reliance on *this Code* or any administrative decision lawfully made thereunder. The granting of a permit or issuance of a Certificate of Compliance does not imply that the building can be insured for fire coverage.

## **SECTION 1.7 - FINDINGS OF FACT**

It is hereby found by the Commissioners' Court of Ellis County that fires have occurred in the past within its jurisdiction and are likely to occur in the future, and that damage to property and loss of life occurs for many reasons including fires that could have been prevented or minimized by providing additional safety guards to provide adequate egress time and protection for people exposed to fire.

## **SECTION 1.8 - BASIS FOR REGULATION**

The Ellis County Fire Code shall consist of this document plus the *International Fire Code -2018 Edition*, and all of its references, and Appendices B, C, D, E, F, G, H, I, L and N are incorporated herein as if fully set out herein, with the additions, insertions, deletions and changes, prescribed in Exhibit A hereto.

## **SECTION 1.9 - ALTERNATIVE MATERIALS AND METHODS**

The provisions of *this Code* are not intended to prevent the installation of any material or to prohibit any method of construction not specifically prescribed by this Code, provided that any such alteration has been approved by the Fire Code Official. The Fire Code Official is authorized to approve an alternative material or method of construction where the Fire Code Official finds that the proposed design is satisfactory and complies with the intent of the provisions of *this Code*, and that the material, method or work offered is, for the purpose intended, at least the equivalent of that prescribed in *this Code* in quality, strength, effectiveness, fire resistance, durability and safety.

# **PART 2 - USE OF TERMS**

## **SECTION 2.1- Application**

"Application" means the completed application using the form designated by the Fire Code Official along with all supporting documents required by the Fire Code Official.

## **SECTION 2.2 - CERTIFICATE OF COMPLIANCE**

A "Certificate of Compliance" means a certificate issued by the Fire Code Official indicating Construction or Substantial Improvement is in compliance with the Ellis County Fire Code as of a specific date and for a specific occupancy. The certificate may be filed in the Real Property Records as outlined in Section 7.1 of this Code. A Certificate of Compliance under *this Code* shall not be construed as authorizing the owner or operator of any building to afterward operate or maintain such building in such a way as to create, cause or allow the existence of a fire or life safety condition, which condition shall be subject to the independent enforcement authority of the County Fire Marshal.

### **SECTION 2.3 - CERTIFICATE OF NON-COMPLIANCE**

A "Certificate of Non-Compliance" means a certificate issued by the Fire Code Official indicating Construction or Substantial Improvement is not in compliance with the Ellis County Fire Code as of a specific date. This certificate may be filed in the Real Property Records as outlined in Section 7.1 of *this Code*.

### **SECTION 2.4 CONSTRUCTION**

"Construction" means the initial permanent construction of a public building, a commercial establishment, or a multi-family residential dwelling consisting of four or more units, and all related improvements on a site. A permit is required prior to the start of any construction. For purposes of this Code, construction begins on the date that ground is broken for a building, or if no ground is broken, on the date that:

- a) the first materials are added to the original property;
- b) foundation pilings are installed on the original property; or
- c) a manufactured building or relocated structure is placed on a foundation on the original property.

### **SECTION 2.5 - FIRE CODE OFFICIAL**

"Fire Code Official" means the Fire Marshal of Ellis County, or a designee of such individual.

### **SECTION 2.6 - COUNTY FIRE MARSHAL**

"County Fire Marshal" means the holder of the statutory office of County Fire Marshal for Ellis County or the employee(s) designated by the County Fire Marshal to perform a task required by *this Code*. The Fire Marshal is also the Chief of the Fire Marshal's Office.

### **SECTION 2.7- PERSON**

"Person" includes any individual or group of individuals, corporation, partnership, association, or any other organized group of persons. Not included is a State Agency that is authorized to prevent and extinguish forest and grass fires.

### **SECTION 2.8 - PUBLIC BUILDINGS AND COMMERCIAL ESTABLISHMENTS**

"Public Buildings and Commercial Establishments" includes, but is not limited to auditoriums, classrooms, churches, libraries, restaurants, theaters, schools, daycare facilities, nursing homes, hospitals, correctional facilities, hotels, motels, dormitories, department stores, shopping centers, doctors' offices, general offices, laundries and warehouses. Not included in this definition is an industrial facility having a fire brigade that conforms to requirements of the Occupational Safety and Health Administration.

### **SECTION 2.9 - SUBSTANTIAL IMPROVEMENT**

A "Substantial Improvement" is:

- a) the repair, restoration, reconstruction, improvement, or remodeling of a public building, a commercial establishment, or a multifamily residential dwelling consisting of four or more units for which the cost exceeds 50% of the building's value according to the certified tax appraisal roll for the county for the year preceding the year in which the work was begun; or
- b) a change in occupancy classification involving a change in the purpose or level of activity in a building, including the renovation of a warehouse into a loft apartment. For purposes of determining if an improvement is a Substantial Improvement, the applicant for a permit must submit data reflecting cost of the improvement, restoration, reconstruction, improvement or remodeling. Costs shall include the

value of all labor and materials. A permit is required prior to the start of any Substantial Improvement. For purposes of this Code, Substantial Improvement begins on the date that the repair, restoration, reconstruction, improvement, or remodeling or the change in occupancy classification begins or on the date materials are first delivered for that purpose.

The Fire Code Official may require the submittal of an independent certified damage assessment in cases where the structure has suffered other than minor damage.

- c) The provisions of *this Code* relating to the construction, alteration, repair, enlargement, restoration, relocation or moving of buildings or structures shall not be mandatory for existing buildings or structures identified and classified by the state or local jurisdiction as historic buildings when such buildings or structures do not constitute a distinct hazard to life or property. Fire protection in designated historic buildings and structures shall be provided in accordance with an approved fire protection plan.

#### **SECTION 2.10 This Code**

*This Code* means this document, plus the International Fire Code 2018 Edition as published by the International Code Council, including all of the standards referenced in the International Fire Code 2018 except for the additions, insertions, deletions and changes listed in Exhibit A to the Ellis County Fire Code. *This Code* also includes the adoption of Appendices B, C, D, E, F, G, H, I, J and N to the International Fire Code 2018 Edition.

#### **SECTION 2.11 - UNINCORPORATED AREA**

“Unincorporated Area” means the area in Ellis County, Texas, which is not within an incorporated area of a city, town, or village.

### **PART 3 - GENERAL PROVISIONS**

#### **SECTION 3.1 - ADMINISTRATION BY THE FIRE CODE OFFICIAL**

The Fire Code Official or the Fire Code Official’s designee is responsible for the administration of *this Code*, issuance of permits required by *this Code*, enforcement of *this Code* and maintenance of proper records.

#### **SECTION 3.2 - RESPONSIBILITY OF THE FIRE CODE OFFICIAL**

The Fire Code Official or the Fire Code Official’s designee may conduct inspections provided for in *this Code*.

#### **SECTION 3.3 - RESPONSIBILITY OF OTHER OFFICIALS**

Under *this Code*, the Fire Code Official is responsible for all administrative decisions, determinations and duties. The Fire Code Official may seek and secure the assistance of other officials of Ellis County in making decisions and determinations and in performing the administrative duties but is not required to conform to the recommendations of others, provided however, any decision by the Fire Code Official may be appealed by the process in Section 6.1 of *this Code*.

## **PART 4 – PERMITS**

### **SECTION 4.1 - PERMITS REQUIRED**

Permits required by this Code shall be obtained from the Fire Code Official. Permit fees, if any, shall be paid prior to issuance of the permit. Issued permits shall be kept on the premises designated therein at all times and shall be readily available for inspection by the Fire Code Official.

There shall be two types of permits as follows:

1. Operational permit. An operational permit allows the applicant to conduct an operation or a business for which a permit is required by Section 105.6 (IFC 2018) for either:
  - a. A prescribed period.
  - b. Until renewed or revoked.
2. Construction permit. In addition to the definition in Section 2.4, a construction permit allows the applicant to install or modify systems and equipment for which a permit is required by Section 105.7 (IFC -2018).

When more than one permit is required for the same location, the Fire Code Official is authorized to consolidate such permits into a single permit provided that each provision is listed in the permit.

No person shall perform or authorize Construction or Substantial Improvement within the unincorporated areas of Ellis County without first securing a permit under *this Code*.

### **SECTION 4.2 - APPLICATION FOR PERMIT**

The application for a permit required by *this Code* shall be made to the fire code official in such form and detail as prescribed by the fire code official. Applications for permits shall be accompanied by such plans as required by the fire code official. The application shall be accompanied by a fee in accordance with *this Code*

If unable to determine from the information submitted whether a permit should be issued, the Fire Code Official may require the submission of additional information, drawings, specifications or documents.

### **SECTION 4.3 - DETERMINATION OF PERMIT ELIGIBILITY**

After the construction application is filed, the Fire Code Official shall determine if the proposed public building, commercial establishment, or multifamily residential dwelling consisting of four or more units meets the minimum requirements of *this Code* based on the information provided.

- a) If it is determined the proposed Construction or Substantial Improvement meets the requirements, then a permit will be issued after the collection of the appropriate fees.
- b) If it is determined that the proposed Construction or Substantial Improvement does not comply with the requirements of *this Code*, then the application package shall be returned to the applicant with an explanation of why it was not approved.
- c) If the Fire Code Official does not issue or deny the application within thirty days after receiving the application and fee, the construction or substantial improvement of the building that is the subject of the application is approved.

#### **SECTION 4.4 - ISSUANCE OF PERMITS**

When the Fire Code Official determines a permit shall be issued, the Fire Code Official shall issue the permit after the proper fee is collected.

#### **SECTION 4.5 - TERM OF PERMITS**

Construction or Substantial Improvement must be started within 180 days of the date the permit is issued or the permit shall be null and void. Upon written request, two six-month extensions may be obtained.

An Operational permit shall remain in effect until reissued, renewed or revoked, or for such a period of time as specified in the permit.

### **PART 5 - PERMITTEE**

#### **SECTION 5.1 - RESPONSIBILITIES OF ALL PERMITTEES**

All permit holders, must:

- a) post the permit on the jobsite in a place visible from the nearest road or street;
- b) post and maintain the street number on the jobsite in a place visible from the road or street and in a manner meeting the requirements of the standards for permanent numbers set forth in The International Fire Code 2018 Section 505.1; and
- c) allow the Fire Code Official to inspect the work pursuant to a permit. The Fire Code Official may make as many scheduled or unscheduled inspections as deemed necessary to enforce this Code. All holders of a permit issued pursuant to this Code that wish to make a change to the proposed Construction or Substantial Improvement of the public building, commercial establishment, or multifamily residential dwelling consisting of four or more units or to perform any Construction or Substantial Improvement other than as authorized by the permit must submit supplemental drawings and/or specifications to the Fire Code Official for review. If the changes do not comply with this Code, the Fire Code Official shall not approve the change. If a change complies with *this Code* and is approved, a copy of the supplemental drawings and/or specifications shall be added to the Permittee's file, and the Fire Code Official shall amend the permit.
- d) Under Section 233.063 of the Local Government Code, a person may not construct or substantially improve a building unless the person obtains a permit.
- e) Under section 233.064 of the Local Government Code a building may not be occupied until the county issues a certificate of compliance.

#### **SECTION 5.2 - INSPECTIONS**

- a) The Permittee shall ensure that sufficient inspections have been so that they can complete a "Request For Final Inspection" form as outlined below.
- b) When the Construction or Substantial Improvement is complete and ready for occupancy, a "Request For Final Inspection" form supplied by the Fire Code Official must be completed, signed and sealed by the applicant or a licensed engineer authorized to practice in the State of Texas, a registered architect authorized to practice in the State of Texas, or an ICC-CBO, indicating that, to the best of his or her knowledge, all the minimum requirements of this Code have been met. If the building has an automatic fire protection system, a completed Form 009 as promulgated by the State Fire Marshal's office shall

be included with the "Request For Final Inspection" form. Receipt by the Fire Code Official of a completed and signed request form will serve as a request for final inspection.

- c) Once a completed, signed and sealed form has been turned into the Fire Code Official, and the Fire Code Official determines, after a final occupancy inspection is conducted, that the Construction or Substantial Improvement complies with this Code, the Fire Code Official will issue a Certificate of Compliance. For a building or complex of buildings involving phased completion or build-out, the county may issue a partial certificate of compliance for any portion of the building or complex the inspector determines is in substantial compliance with *this code*. If the inspector determines, after inspection of the completed building, that the building does not comply with the fire code, the county may deny the certificate of compliance, or issue a conditional or partial certificate of compliance and allow the building to be occupied. If a conditional certificate of compliance is issued, the county shall notify the owner of the violations and establish a reasonable time to remedy the violations. The county may revoke a conditional certificate of compliance if the owner does not remedy the violations within the time specified. A building may not be occupied until a final, conditional or partial certificate of compliance is issued. Should the Fire Code Official determine that the applicable certifications have not been provided and/or the provisions of Section 5.1 of this Code were not followed, then enforcement procedures as outlined in Part 7 shall commence.
- d) Should the Fire Code Official have to make additional inspections due to non-compliance with *this Code*, additional fees may be assessed as outlined in Section 8.3 hereof.
- e) The Fire Code Official shall begin the inspection within five days of receiving the Request for Final Inspection.

## **PART 6 - APPEALS AND HEARING PROCEDURES**

### **SECTION 6.1 - APPEALS**

If a permit applicant is denied a permit, the applicant may appeal the denial as provided in this Section. The term "Appellant" is used to refer to the appealing party. An Appellant must seek remedy under this procedure before seeking remedy in court. Application for a permit is deemed to be a waiver of the right to challenge *this Code* before exhausting remedies herein provided.

- a) To initiate an appeal, an Appellant must submit a written request for an exception to *this Code* to the Hearing Examiner who has been appointed by Commissioners' Court.
- b) A Hearing Examiner appointed by Commissioners' Court will set a time for a hearing, which will be scheduled as soon as practicable, preferably within fifteen (15) days of the receipt of the written request, and shall prepare a Notice of Public Hearing naming the time and date of the hearing. Copies shall be distributed as follows:
  - 1) The original copy and the Certificate to Commissioners' Court will be filed with the Clerk of Commissioners' Court and the Clerk will prepare a file for the Hearing Notice.
  - 2) The Examiner will create a working or hearing file with one copy contained therein.
  - 3) The Examiner will give one copy to the Appellant.
  - 4) The Examiner will deliver one copy to the Fire Code Official.
- c) An appeal will not abate the decision of the Fire Code Official pending the decision of the Hearing Examiner. The hearing will be conducted as provided in Section 6.2 below.

## **SECTION 6.2 - HEARING BEFORE THE EXAMINER**

At hearings before the Examiner, the Examiner will hear the testimony of the Fire Code Official and any witnesses called by the Fire Code Official. The Examiner will hear the testimony of the Appellant and any witnesses called by the Appellant. The Examiner will review all documents and exhibits submitted by the parties. The Examiner will not be bound by formal rules of evidence and will control the evidence, reserving the power to exclude testimony or exhibits he or she does not consider relevant. The Hearing Examiner will maintain an accurate record of the evidence adduced at the hearing.

## **SECTION 6.3 - FILING OF EXAMINER'S DECISION**

The Examiner will prepare a written decision as soon as possible, preferably within three (3) working days of the hearing. A copy of the decision will be filed with the Clerk of Commissioners' Court, the members of the Commissioners' Court, and with the Fire Code Official. The original will be sent to the Appellant's address shown on the permit or permit application. If a variance is granted, the Fire Code Official shall prepare the appropriate permit with any special requirements that may be required by the conditions of the variance.

## **SECTION 6.4 - REVIEW BY COMMISSIONERS' COURT**

If the Fire Code Official or the Appellant wishes to appeal the Examiner's decision, a written objection must be filed with the Clerk of Commissioners' Court within ten (10) days of the date the Examiner's decision is filed. The Clerk will notify the Hearing Examiner, who will place the matter on the Agenda of Commissioners' Court for review at the next meeting of Commissioners' Court. If the Fire Code Official files the objection, notice that the matter is on the Agenda will be sent to the Appellant by mail at the Appellant's address shown on the permit or application. The Commissioners' Court will review the matter. The Commissioners' Court may either affirm or reverse the decision of the Hearing Examiner. The Fire Code Official's decision will remain in effect pending the review of Commissioners' Court.

# **PART 7 – ENFORCEMENT**

## **SECTION 7.1 - ENFORCEMENT**

### **Civil Penalties**

If any person violates any provisions of this Code, the Fire Code Official may notify the District Attorney and request that the District Attorney take whatever action is necessary to remedy the violation, including but not limited to filing suit to enjoin the violation and/or seek a civil penalty under Texas Local Government Code § 233.067 of up to \$200 for each day a violation exists. If a violation continues, Ellis County may file a Certificate of Non-Compliance in the Real Property Records of Ellis County. Once the violation has been resolved any individual may request a Certificate of Compliance be filed in the Real Property Records of Ellis County. A fee for this action will be charged in accordance with Section 8.3 of this Code. The violator shall bear this and all other costs of effecting compliance. Should the building be occupied without a certificate of compliance, partial certificate of compliance, or conditional certificate of compliance as required under this Code, the County Fire Marshal may file a complaint with the District Attorney's Office. under Section 352.016 and Section 352.022 of the Texas Local Government Code.

In accordance with Section 106.3 of the International Fire Code 2018 Edition adopted by Ellis County: "A person who commences any work, activity or operation regulated by this code before obtaining the necessary permits shall be subject to an additional fee established by the applicable governing authority, which shall be in addition to the required permit fees." The fee schedule is in Table III.

### **Criminal Penalties**

An owner or occupant who is subject to an order issued under Texas Local Government Code Section 352.016 INSPECTION OR REVIEW OF PLAN FOR LIFE SAFETY HAZARDS commits an offense if that person fails to comply with the order. Each refusal to comply is a separate offense. The offense is a Class B misdemeanor unless it is shown on the trial of the offense that the defendant has been previously convicted two or more times under this section, in which the offense is a state jail felony.

### **SECTION 7.2 - VIOLATION OF CONDITIONS OF REGULATIONS**

Any person having knowledge of a violation of this Code may file a complaint with the Fire Code Official.

## **PART 8 – FORMS, RECORDS, AND FEES**

### **SECTION 8.1 - FORMS**

Forms to be used in the administration of this Code shall be promulgated by the Fire Code Official.

### **SECTION 8.2 - MAINTENANCE OF RECORDS**

The Fire Code Official must maintain all applications for, and file copies of, permits for a retention period of three (3) years. Drawings and specifications on file with the Fire Code Official may be destroyed after completion of the structure.

### **SECTION 8.3 - FEES**

Fees for permits and inspections are to be set by Commissioners' Court. Fees shall be paid by exact cash, cashier's check, money order, or personal check. Should the check be returned for insufficient funds, the permit(s) issued becomes null and void. Fees shall be paid at the time plans are submitted for review. The County shall deposit all fees received under this section in a special fund in the county treasury, pursuant to Texas Local Government Code 233.065(c), and money in that fund shall be used only for the administration and enforcement of the Fire Code.

## **PART 9 – SEVERABILITY AND CONSTRUCTION**

The provisions of this Code are severable. If any word, phrase, clause, sentence, section, provision, or part of this Code should be invalid or unconstitutional, it shall not affect the validity of the remaining portions and it is hereby declared to be the intent of the Commissioners' Court that this Code would have been adopted as to the remaining portions, regardless of the invalidity of any part. In the event that any provision of this Code might be interpreted in such a way as exceeding the County's authority, such provision should be construed to apply only to the extent authorized by law.

## EXHIBIT A

### ADDITIONS, INSERTIONS, DELETIONS AND CHANGES TO INTERNATIONAL FIRE CODE, 2018 EDITION

The following additions, insertions, deletions, and changes are made to the *International Fire Code*, 2018 Edition, as adopted by Ellis County.

The Recommended Amendments to the 2018 International Fire Code as published by the North Central Texas Council of Governments are added to the International Fire Code 2018 edition. Where the Recommended Amendments require a choice between Option A or Option B, Option A is added. The following sections from the Recommended Amendments are not added to the International Fire Code 2018 Edition:

- Section 307.2
- Section 307.3
- Section 307.4
- Section 307.4.5
- Section 505.1
- Section 507.4
- Section 903.2.9.3
- Section 910.2
- Section 912.2.3
- Section 1103.5.1
- Section 5601.1.3
- Table B105.2 change to footnote *a*

#### CHAPTER 1 Scope and Administration

- Subsection 101 is deleted.
- Subsection 102.5 Application of Residential Code is deleted.
- Subsection 103 DEPARTMENT OF FIRE PREVENTION is deleted.
- Subsections 104.1 -104.09 are deleted.
- Subsection 105.6.15 is deleted
- Subsection 105.6.23 is deleted
- Subsection 105.6.32 is deleted
- Subsection 105.6.39 is deleted
- Subsection 109 is deleted.

## **SECTION 202 General Definitions**

The following definitions will be included:

- Cul-de-sac. A dead-end street with a turn-around at the closed end.
- Dead-ends. A street or alley that has no regular exit or outlet. A closed end street.

The definition of **Fire Chief** in Section 202 is amended to read:

**FIRE CHIEF.** The Ellis County Fire Marshal.

## **SECTION 307 Open Burning and Recreational Fires**

**Subsection 307.2 is revised as follows:**

**307.2 Authorization.** All outdoor burning in unincorporated Ellis County shall be done in accordance with Texas Outdoor Burning Rule Title 30 Texas Administrative Code (30 TAC) Sections 111.201 through 111.221.

**307.3 Extinguishment authority.** The Fire Marshal is authorized to order the extinguishment of open burning that creates or adds to a hazardous or objectionable situation.

## **SECTION 506 Key Boxes is revised as follows:**

### **506 Key Boxes & Siren-Operated Sensors Systems for Electric Gates**

**506.1** Where required. Where access to or within a structure or an area is restricted because of secured openings or where immediate access is necessary for life-saving or fire-fighting purposes, the Fire Marshal is authorized to require a key box to be installed in an approved location. The key box shall be of an approved type and shall contain keys to gain necessary access as required by the fire code official.

**506.1.1 Locks.** An approved lock shall be installed on gates or similar barriers when required by the Fire Marshal.

**506.2 Key box maintenance.** The operator of the building shall immediately notify the fire code official and provide the new key when a lock is changed or rekeyed. The key to such lock shall be secured in the key box. *Exceptions: If fire department district does not participate in key box programs key boxes cannot be provided.*

**506.3** Where required. The Fire Marshal is authorized to require siren-operated sensors systems for electric gates for gated communities or multiunit housing projects.

## **SECTION 507 Fire Protection Water Supplies**

**Subsection 507.1 is amended by adding the following:**

A water supply as otherwise required by this section will not be required if it can be demonstrated that adequate pressures and volumes can be maintained during fire events. This may be

accomplished through the use of a wet pond or storage tank equipped with a “dry” fire hydrant that is capable of replenishing itself or the responsible emergency services district or fire department provides a plan which demonstrates that they can provide sufficient fire flow for the specific project.

#### APPENDICES

- Appendix A is deleted
- Appendix B is adopted in its entirety.
- Appendix C is adopted in its entirety.
- Appendix D is adopted in its entirety.
- Appendix E is adopted in its entirety.
- Appendix F is adopted in its entirety.
- Appendix G is adopted in its entirety.
- Appendix H is adopted in its entirety
- Appendix I is adopted in its entirety
- Appendix J remains non-mandatory.
- Appendix K remains non-mandatory.
- Appendix L remains non-mandatory.
- Appendix M remains non-mandatory.
- Appendix N is adopted in its entirety.

**TABLE I**

**Ellis County Permit Fee Schedule**

<b>BUILDING PERMITS</b> <b>(For New Construction or Substantial Improvement)</b>		
<b>BUILDING PERMIT</b> - The fee is based on the building type and reflects the cost of inspections, and the issuing of the permit and final certificate of compliance under this code. The building type is related to size and occupancy classification.		
For occupancy classifications A through S that are less than 500 sf, the fee is \$75.00		
For occupancy classification A through S that are less than 5,000 sf the fee is \$250.00		
For occupancy classifications A through S that are equal to or greater than 5,000 sf but less than 12,000 sf: the fee is \$500.		
For occupancy classifications A through S equal to or greater than 12,000 sf but less than 50,000 sf: the fee is \$750		
For occupancy classifications A through S that are equal to or greater than 50,000 sf, the fee is \$1,000.		
For occupancies classified as U: the fee is \$250.00.		
Publicly funded construction projects \$500 plus \$25 per hour.		
<b>CONSTRUCTION PERMITS<sup>1</sup></b>		
105.7.1	Automatic Fire-extinguishing Systems, 1 to 20 heads	\$100.00
	Automatic Fire-extinguishing Systems, 21 to 250 heads	\$175.00
	Automatic Fire-extinguishing Systems, 251 to 500 heads	\$250.00
	Automatic Fire-extinguishing Systems >500 + .50c/head additional	\$350.00
	Automatic Fire-extinguishing Systems (Commercial Cooking)	\$150.00
105.7.2	Battery systems.	\$150.00
105.7.3	Capacitor storage systems	\$150.00
105.7.4	Compressed gases.	\$50.00
105.7.5	Cryogenic fluids.	\$50.00
105.7.6	Emergency responder radio coverage systems	\$50.00
105.7.7	Fire alarm/detection systems and related equipment 1 to 10 devices	\$100.00
	Fire alarm/detection systems and related equipment 11 to 25 devices	\$175.00
	Fire alarm/detection systems and related equipment 26 to 150 devices	\$250.00
	Fire alarm/detection systems and related equipment 151 to 500 devices	\$350.00
	Fire alarm/detection systems and related equipment >500 + .50c/device additional	\$350.00
105.7.8	Fire pumps and related equipment.	\$100.00
105.7.9	Flammable and combustible liquids - Storage/Dispensing	\$100.00
105.7.10	Fuel cell power systems	\$100.00
105.7.11	Gas detection systems	\$100.00
105.7.12	Gates and barricades across fire apparatus access roads	\$50.00
105.7.13	Hazardous materials	\$100.00
105.7.14	High piled combustible storage	\$50.00
105.7.15	Industrial ovens.	\$50.00

105.7.16	LP-gas - Storage	\$100.00
105.7.17	Motor vehicle repair room and booths	\$100.00
105.7.18	Plant extraction systems	\$250.00
105.7.19	Private fire hydrants.	\$50.00
105.7.20	Smoke control or smoke exhaust systems	\$50.00
105.7.21	Solar voltaic power systems	\$50.00
105.7.22	Special event structures	\$50.00
105.7.23	Spraying or dipping - Building/Booths	\$100.00
105.7.24	Standpipe systems.	\$50.00
105.7.25	Temporary membrane structures and tents	\$50.00

Note (1) A Construction Permit allows the applicant to install or modify systems or equipment for which a permit is required by Section 105.7

**OPERATIONAL PERMITS**

**An Operational Permit allows the applicant to conduct an operation or business for which a permit is required by Section 105.6 for either a prescribed period or until renewed or revoked. <sup>1</sup>**

105.6.1	Aerosol products	\$50.00
105.6.2	Amusement buildings.	\$75.00
105.6.3	Aviation Facilities	\$100.00
105.6.4	Carnivals and fairs	\$100.00
105.6.5	Cellulose nitrate film	\$50.00
105.6.6	Combustible dust producing operations	\$100.00
105.6.7	Combustible fibers	\$100.00
105.6.8	Compressed gasses	\$100.00
105.6.9	Covered and open mall buildings	\$50.00
105.6.10	Cryogenic fluids	\$50.00
105.6.11	Cutting and welding	\$25.00
105.6.12	Dry cleaning	\$25.00
105.6.13	Exhibits and trade shows	\$50.00
105.6.14	Explosives. (Non-Fireworks)	\$150.00
Texas Occupations Code 2154 <sup>2</sup>	Fireworks Stand	\$100.00
	Indoor Fireworks Sales Site	\$200.00
	Fireworks Public Display (1.3), site plan approval	\$200.00
	Fireworks Public Display (1.3),display observation <sup>3</sup>	\$100.00
	Fireworks Storage Facility (bulk storage) per year	\$200.00
105.6.16	Flammable and combustible liquids	\$50.00
105.6.17	Floor finishing	\$50.00
105.6.18	Fruit and crop ripening	\$50.00
105.6.19	Fumigation and insecticidal fogging	\$50.00
105.6.20	Hazardous materials	\$100.00
105.6.21	HPM facilities	\$50.00
105.6.22	High-piled storage facilities	\$50.00
105.6.24	Industrial Ovens	\$25.00
105.6.25	Lumber yards and woodworking plants	\$25.00
105.6.26	Liquid or gas fuel-fired vehicles or equipment in Assembly buildings	\$150.00
105.6.27	LP Gas	\$25.00
105.6.28	Magnesium	\$50.00
105.6.29	Miscellaneous combustible storage	\$100.00
105.6.30	Mobile food preparation vehicles	\$25.00
105.6.31	Motor fuel dispensing facilities	\$25.00
105.6.33	Open flames and torches	\$25.00
105.6.34	Open flames and candles	\$25.00
105.6.35	Organic coatings	\$50.00
105.6.36	Outdoor assembly event	\$100.00
105.6.37	Places of Assembly	\$25.00

105.6.38	Plant extraction systems	\$200.00
105.6.40	Pyrotechnic special effects material ( <i>Texas Occupations Code Chapter 2154</i> )	\$100.00
105.6.41	Pyroxylin plastics	\$25.00
105.6.42	Refrigeration equipment	\$100.00
105.6.43	Repair garages and motor fuel dispensing facilities	\$10.00
105.6.44	Rooftop heliports	\$100.00
105.6.45	Spraying or dipping	\$100.00
105.6.46	Storage of scrap tires and tire byproducts	\$100.00
105.6.47	Temporary membrane structures and tents	\$75.00
105.6.48	Tire rebuilding plants	\$50.00
105.6.49	Waste handling	\$100.00
105.6.50	Wood products	\$100.00

- (1) The prescribed period for all Operational Permits is one calendar year unless otherwise specified.
- (2) Fireworks stands, fireworks indoor sales sites, fireworks displays, and fireworks storage facilities must also comply with the State of Texas "Fireworks Rules".
- (3) An Ellis County Fire Marshal's Office representative is required for observation of ALL public displays involving Class 1.3 fireworks.

<b>TABLE II</b>	
<b>Ellis County Fire Marshal's Office</b>	
<b>Annual Fire and Life Safety Inspection Fee Schedule</b>	
Commercial/Public 1 - 5000 sq ft	\$25.00
Commercial/Public 5001 - 12,000 sq ft	\$50.00
Commercial/Public 12,001 - 25,000 sq ft	\$75.00
Commercial/Public 25,001 - 50,000 sq ft	\$100.00
Commercial/Public 50,001 - 100,000 sq ft	\$125.00
Commercial/Public 100,001 - 250,000 sq ft	\$175.00
Commercial/Public >250,000 each 10,000 sq ft	\$25.00
Multi-Family Dwellings (4 or more units)	\$50.00 per hour
Public Schools, K thru 12	\$25.00 per hour
All other schools....see commercial rate	
Licensed Day Care Centers	\$75.00
Foster Home Licensed for 1-6 children	\$50.00
Group Home Licensed for 7-12 children	\$100.00
Licensed Hospital/Nursing Homes	\$200.00
<b>Other 24-hour Care Facilities, such as residential treatment centers, personal care facilities, maternity homes, and similar facilities.</b>	
Licensed for 1-3 occupants	\$50.00
Licensed for 4-16 occupants	\$100.00
Licensed for 17-25 occupants	\$150.00
Licensed for 26 or more occupants	\$200.00
<b>FIRE WATCH / STANDBY - For qualified personnel for the purpose of identifying and controlling fire hazards. The fee is \$50.00 per hour or portion of an hour for each required person employed by the Ellis County Fire Marshal's Office.</b>	
<b>MASS GATHERINGS &amp; ASSIGNMENTS OF INSPECTION PERSONNEL PERMIT - Plan review and site inspection for mass gatherings. The fee is \$250. In addition, a fee of \$50 for each hour, or portion of an hour, per each Ellis County Fire Marshal's Office person required to be on site during the event.</b>	
<b>RE-INSPECTION FEES: There is no charge for the initial re-inspection for the purpose of verifying that deficiencies identified in the annual inspection have been corrected. The FEE for the second re-inspection and all subsequent re-inspections is equal to the FEE for the initial inspection.</b>	

**Note:** The inspection standard for the unincorporated areas of Ellis County is based upon the Ellis County Fire Code, and Texas Local Government Code § 352.016. If you have any questions about which parts of the Code are applicable to your location, please call the Ellis County Fire Marshal's Office at 972-825-5555.

### TABLE III

#### Ellis County Fire Marshal's Office

#### Commencing Work, Activity or Operations Before Permit Issuance

A person who commences any work, activity, or operation regulated by this code before obtaining the necessary permits shall be subject to an additional fee. The fee shall be in addition to the required permit fee. (IFC Section 106.4)

Engaging in work, activities, or operations for which an Operational Permit is Required	The fee is equal to the fee required for the operational permit. Each day the violation exists is a new violation.
Engaging in construction or substantial improvement as defined by Sections 2.4 and 2.9 of the Ellis County Fire Code is a violation.	The fee is equal to the original permit fee for the construction permit. Each day the violation continues is a separate violation.

## COMMISSIONERS COURT AGENDA REQUEST

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

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

The **deadline** for submitting an agenda request with the supporting information is **12:00 noon on the Wednesday immediately preceding Commissioners Court.** This will give ample time for preparation of the agenda.

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

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

**Please fill out this form completely:**

DATE: **10/5/2020** SUPPORTING DOCUMENT(S) ATTACHED? ( **Y / N** )

NAME: **TIM BIRDWELL**

PHONE: **972-825-5555** FAX: **972-825-5551**

DEPARTMENT OR ASSOCIATION: **ELLIS COUNTY FIRE MARSHAL**

ADDRESS: **109 S. JACKSON, STE 265, WAXAHACHIE TX. 75165**

PREFERRED DATE TO BE PLACED ON AGENDA: **10/5/2020**

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

**For ESD #5 Ferris - Acceptance of the re-appointment of Alfred Lemon to his regular position ending December 31, 2020.**

**Acceptance of the appointment of Steve Salmon to take the place of Billy Thompson - Treasurer for the term ending in December 31, 2021.**

\*

---

County Attorney Approval

# COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. on the second (2<sup>nd</sup>) and forth (4<sup>th</sup>) Tuesday** of each month. The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2<sup>nd</sup> floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

The **deadline** for submitting an agenda request with the supporting information is the **1<sup>st</sup> and 3<sup>rd</sup> Tuesday at 12:00 p.m. of each month**. This will give ample time for preparation of the agenda.

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

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

**Please fill out this form completely:**

DATE: 30 Sept 2020

NAME: Chuck Edge

PHONE: 972-825-4901 FAX: 972-825-4927

DEPARTMENT OR ASSOCIATION: Ellis County Sheriff's Office

ADDRESS: 300. S. Jackson Waxahachie, Texas 75165

PREFERRED DATE TO BE PLACE ON AGENDA: 6 Oct 2020

DESCRIPTION OF AGENDA REQUEST: Request funds be transferred from Sheriff Vacant Salary

Contingency to the Sheriff budget (0010-505020). The requested amount is for ~~two (2)~~ <sup>one (1)</sup> Step 1 Deputies - ~~\$108,000~~ <sup>54,000\*</sup>. Additionally, request the transfer of all pertinent funds for insurances, retirement, and taxes for the two positions.

\* Per KW Winkles 10/1/2020 11:00am

\*  
County Attorney Approval

**From:** [KW Winkles](#)  
**To:** [Charles Edge](#)  
**Cc:** [Megan Sauers](#); [Janet Martin](#)  
**Subject:** RE: agenda item  
**Date:** Wednesday, September 30, 2020 12:16:26 PM

---

Okay, that position is already funded as of October 1, so there's only one position at \$54,000 that needs to be requested from the Sheriff Salary Contingency budget.

K.W.

-----Original Message-----

From: Charles Edge <[charles.edge@co.ellis.tx.us](mailto:charles.edge@co.ellis.tx.us)>  
Sent: Wednesday, September 30, 2020 11:33 AM  
To: KW Winkles <[kwwinkles@co.ellis.tx.us](mailto:kwwinkles@co.ellis.tx.us)>  
Cc: Megan Sauers <[megan.sauers@co.ellis.tx.us](mailto:megan.sauers@co.ellis.tx.us)>; Janet Martin <[janet.martin@co.ellis.tx.us](mailto:janet.martin@co.ellis.tx.us)>  
Subject: Re: agenda item

Clarification,

Deputy Cheek's last day is officially today.

Chuck

Sheriff Chuck Edge  
Ellis County Sheriff's Office  
300 S. Jackson St.  
Waxahachie, TX 75165  
972-825-4901

----- Original Message -----

From: "charles edge" <[charles.edge@co.ellis.tx.us](mailto:charles.edge@co.ellis.tx.us)>  
To: "KW Winkles" <[kwwinkles@co.ellis.tx.us](mailto:kwwinkles@co.ellis.tx.us)>  
Cc: "Megan Sauers" <[megan.sauers@co.ellis.tx.us](mailto:megan.sauers@co.ellis.tx.us)>, "Janet Martin" <[janet.martin@co.ellis.tx.us](mailto:janet.martin@co.ellis.tx.us)>  
Sent: Wednesday, September 30, 2020 11:25:03 AM  
Subject: Re: agenda item

K.W.

I believe we had one open position, and Deputy Cheek's last day was yesterday; I will double check.

Chuck

Sheriff Chuck Edge  
Ellis County Sheriff's Office  
300 S. Jackson St.  
Waxahachie, TX 75165  
972-825-4901

----- Original Message -----

From: "KW Winkles" <[kwwinkles@co.ellis.tx.us](mailto:kwwinkles@co.ellis.tx.us)>

To: "charles edge" <charles.edge@co.ellis.tx.us>, "Megan Sauers" <megan.sauers@co.ellis.tx.us>  
Cc: "Janet Martin" <janet.martin@co.ellis.tx.us>  
Sent: Wednesday, September 30, 2020 11:13:33 AM  
Subject: RE: agenda item

Sheriff Edge,

I need something clarified on this.

The agenda request is requesting two Step 1 Deputies at \$108,000. Is this in reference to the two that were recently hired at the end of September, or in reference to the two positions not funded until January 2021?

The reason I ask is because if it's the first, that's already made it into the adopted budget, so there's no need for funds to be transferred. If it's the second, only one of those positions is truly available because the other was only budgeted at 9 months anyway (The CCL3 Bailiff Deputy position).

Please let us know.

Thanks,

K.W.

-----Original Message-----

From: Charles Edge <charles.edge@co.ellis.tx.us>  
Sent: Wednesday, September 30, 2020 10:31 AM  
To: Megan Sauers <megan.sauers@co.ellis.tx.us>  
Cc: KW Winkles <kwinkles@co.ellis.tx.us>  
Subject: agenda item

Megan,

Please see attached for the Oct 6 Comm Ct meeting.

Thank you,

Chuck

Sheriff Chuck Edge  
Ellis County Sheriff's Office  
300 S. Jackson St.  
Waxahachie, TX 75165  
972-825-4901



## COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. on the second (2<sup>nd</sup>) and forth (4<sup>th</sup>) Tuesday** of each month. The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2<sup>nd</sup> floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

The **deadline** for submitting an agenda request with the supporting information is the **1<sup>st</sup> and 3<sup>rd</sup> Tuesday at 12:00 p.m. of each month**. This will give ample time for preparation of the agenda.

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

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

**Please fill out this form completely:**

DATE: 1 Oct 2020

NAME: Chuck Edge

PHONE: 972-825-4901 FAX: 972-825-4927

DEPARTMENT OR ASSOCIATION: Ellis County Sheriff's Office

ADDRESS: 300. S. Jackson Waxahachie, Texas 75165

PREFERRED DATE TO BE PLACE ON AGENDA: 6 Oct 2020

DESCRIPTION OF AGENDA REQUEST: Request funds be transferred from Sheriff Vacant Salary Contingency to the Jail budget (0015-505020). The requested amount is for three (3) Step 1 Detention Officers - \$126,000. Additionally, request the transfer of all pertinent funds for insurances, retirement, and taxes for the three positions.

\*  
County Attorney Approval



# ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2021

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2021 Budget as follows:

<b>TRANSFER FROM</b>		
<i>ACCOUNT NO.</i>	<i>ACCOUNT TITLE</i>	<i>AMOUNT</i>
001-0140-570010	Contingency - Jail Salaries	\$ 169,683.00
	<b>TOTAL:</b>	\$ 169,683.00

<b>TRANSFER TO</b>		
<i>ACCOUNT NO.</i>	<i>ACCOUNT TITLE</i>	<i>AMOUNT</i>
001-0015-505020	SALARIES - FULL TIME	\$ 126,000.00
001-0015-505500	EMPLOYEE INSURANCE	\$ 19,620.00
001-0015-505530	SOCIAL SECURITY	\$ 9,639.00
001-0015-505540	RETIREMENT	\$ 14,424.00
	<b>TOTAL:</b>	\$ 169,683.00

## JAIL

*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: \_\_\_\_\_