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

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

Print Date: 11/10/2020  
Deposit No.:

DIVERSE SETTLEMENT SERVICES  
1910 PACIFIC AVENUE  
STE 16300  
DALLAS, TX 75201

Account Number 281247	
Legal Description of the Property LOT 20 BLK B MEADOW GLEN ESTS .498 AC 140 MEADOW GLEN LN 75154	
OWNER: NEWTON KIMBERLY	

2020 OVERAGE AMOUNT \$3,389.22

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

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: Diverse Settlement Services			
	Address: 1910 Pacific Ave Ste 16300			
	City, State, Zip: Dallas, Tx 75201			
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Daytime Phone No.:	972 434 5900	E-Mail Address:	
	Payment made by:	Check No.	Date Paid	Amount Paid
	Diverse Settlement	10216	10-30-2020	\$16,995.40
	TOTAL AMOUNT PAID (sum of the above amounts)			\$16,995.40
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. ( If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10. )			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
	Wynne Wallace		11-16-2020	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

v41.1.119

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# CHASE for BUSINESS

Printed from Chase for Business

**\$6,995.40**  
Total

Nov 12, 2020  
Post date

10216  
Check #

Diverse Settlement Services LLC Texas Escrow Account 1910 Pacific Avenue Suite 16300 Dallas, TX 75201		JPMorgan Chase Bank N.A. 270 Park Avenue New York, NY 10017	10216
Six Thousand Nine Hundred Ninety Five and 40/100		DATE	AMOUNT
PAY TO THE ORDER OF		10/30/2020	\$6,995.40
Ella County Tax Office P.O. Drawer 188 109 S Jackson Room T126 Waxahatche, TX 78188		<input type="checkbox"/> SECURITY FEATURES INCLUDED. DETAILS ON BACK. <input type="checkbox"/>	
⑆ 10216 ⑆		⑆ 111000614 ⑆	
		626807850	





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ELLIS COUNTY TAX ASSESSOR AND COLLECTOR



JOHN BRIDGES, RTA, CTA, CSTA

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

December 22, 2020

Request for Approval of December 29, 2020  
Commissioner's Court

<u>Refund to be issued</u>	<u>Account #</u>	<u>Refund Amount</u>
Diverse Settlement Services	281247	\$3,389.22
Total Refunds:		\$3,389.22

Rachel Conte Chief Deputy  
Tax Office

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

\_\_\_\_\_  
Commissioner Stinson, Pct. 1

\_\_\_\_\_  
Commissioner Grayson, Pct. 2

\_\_\_\_\_  
Commissioner Perry, Pct. 3

\_\_\_\_\_  
Commissioner Butler, Pct. 4

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<i>Fund/Dept</i>	<i>Vendor</i>	<i>Invoice#</i>	<i>Invoice Date</i>	<i>Amount</i>	<i>Description</i>
NON-DEPARTMENTAL	JUSTICE BENEFITS	201702852	2/28/2020	\$1,390.50	IV-E LEGAL 4Q FY 2019 CLAIM
MAINTENANCE	TRIPLE S ENTERPRISES	186	5/16/2020	\$2,725.00	HISTORIC COURTHOUSE MAGNA LOCKS CARD READERS
R&B #3	DCI SANITATION	83478	3/5/2020	\$90.00	ROLLOFF RENTAL
R&B #3	DCI SANITATION	103067	9/5/2020	\$90.00	ROLLOFF RENTAL



**OLD REPUBLIC SURETY GROUP**

2201 E LAMAR BLVD UNIT 260  
ARLINGTON, TX 76006  
800-527-9834

**CONTINUATION CERTIFICATE**

BOND NUMBER	BOND DESCRIPTION	BOND AMOUNT	EFFECTIVE DATE	EXPIRATION DATE
W150273937	COUNTY COMMISSIONER	3,000	1/01/2021	12/31/2024

**PRINCIPAL**

RANDY STINSON  
1307 W FM 813  
PALMER, TX 75152

**OBLIGEE**

ELLIS COUNTY JUDGE  
101 WEST MAIN STREET  
WAXAHACHIE, TX 75165

**ORIGINAL FOR BOND RENEWAL**

THIS BOND CONTINUES IN FORCE TO THE ABOVE EXPIRATION DATE CONDITIONED AND PROVIDED THAT THE LOSSES OR RECOVERIES ON IT AND ANY AND ALL ENDORSEMENTS SHALL NEVER EXCEED THE PENALTY SET FORTH IN THE BOND AND WHETHER THE LOSSES OR RECOVERIES ARE WITHIN THE FIRST AND/OR SUBSEQUENT OR WITHIN ANY EXTENSION OR RENEWAL PERIOD, PRESENT, PAST OR FUTURE. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

SIGNED AND DATED THIS TWENTY THIRD DAY OF DECEMBER, 2020

89-6747  
DUB-LAFAYETTE, LLC  
PO BOX 2567  
WAXAHACHIE, TX 75168



OLD REPUBLIC SURETY COMPANY  
SURETY

972-938-9676

By Elise Faust



# OLD REPUBLIC SURETY COMPANY

## POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

Elise Faust of Brookfield, WI

its true and lawful Attorney(s)-in-Fact, with full power and authority, not exceeding \$10,000,000, for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, **(other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, asbestos abatement contract bonds, waste management bonds, hazardous waste remediation bonds or black lung bonds)**, as follows:

All Written Instruments

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that the president, any vice president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 23rd day of December, 2020.

*Karen J. Haffner*  
Assistant Secretary



OLD REPUBLIC SURETY COMPANY

*Alan Pavlic*  
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 23rd day of December, 2020, personally came before me, Alan Pavlic and Karen J. Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



*Kathryn R. Pearson*  
Notary Public

My Commission Expires: September 28, 2022

**(Expiration of notary's commission does not invalidate this instrument)**

### CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.



Signed and sealed at the City of Brookfield, WI this 23rd day of December, 2020.

*Karen J. Haffner*  
Assistant Secretary

**OATH OF OFFICE  
(COUNTY COMMISSIONERS AND COUNTY JUDGE)**

I, \_\_\_\_\_, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of \_\_\_\_\_ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm), that I have not directly nor indirectly paid, offered, or promised to pay, contributed nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed \_\_\_\_\_

Sworn to and subscribed before me, at \_\_\_\_\_, Texas, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

(Seal)

\_\_\_\_\_  
Notary Public  
\_\_\_\_\_ County, Texas

**OATH OF OFFICE**

**(GENERAL)**

I, \_\_\_\_\_, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of \_\_\_\_\_ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm), that I have not directly nor indirectly paid, offered, or promised to pay, contributed nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed \_\_\_\_\_

Sworn to and subscribed before me, at \_\_\_\_\_, Texas, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

(Seal)

\_\_\_\_\_  
Notary Public  
\_\_\_\_\_ County, Texas

THE STATE OF TEXAS  
County of \_\_\_\_\_ } ss

The foregoing bond of \_\_\_\_\_ as \_\_\_\_\_ in and for \_\_\_\_\_ County and State of Texas, this day approved in open Commissioner's Court.

ATTEST:

Date: \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
Clerk  
County Court \_\_\_\_\_ County

\_\_\_\_\_  
County Judge,  
\_\_\_\_\_ County, Texas

THE STATE OF TEXAS  
County of \_\_\_\_\_ } ss

I, \_\_\_\_\_, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_, with its certificates of authentication, was filed for record in my office the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., and duly recorded the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., in the Records of Official Bonds of said County in Volume \_\_\_\_\_, on page \_\_\_\_\_.

WITNESS my hand and the seal of the County Court of said County, at office in \_\_\_\_\_, Texas, the day and year last above written.

\_\_\_\_\_  
Clerk

By \_\_\_\_\_ Deputy County Court \_\_\_\_\_ County

**OATH OF OFFICE  
(COUNTY COMMISSIONERS AND COUNTY JUDGE)**

I, \_\_\_\_\_, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of \_\_\_\_\_ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm), that I have not directly nor indirectly paid, offered, or promised to pay, contributed nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed \_\_\_\_\_

Sworn to and subscribed before me, at \_\_\_\_\_, Texas, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

(Seal)

\_\_\_\_\_  
Notary Public  
\_\_\_\_\_ County, Texas

**OATH OF OFFICE  
(GENERAL)**

I, \_\_\_\_\_, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of \_\_\_\_\_ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm), that I have not directly nor indirectly paid, offered, or promised to pay, contributed nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed \_\_\_\_\_

Sworn to and subscribed before me, at \_\_\_\_\_, Texas, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

(Seal)

\_\_\_\_\_  
Notary Public  
\_\_\_\_\_ County, Texas

THE STATE OF TEXAS  
County of \_\_\_\_\_ } ss

The foregoing bond of \_\_\_\_\_ as \_\_\_\_\_ in and for \_\_\_\_\_ County and State of Texas, this day approved in open Commissioner's Court.

ATTEST:

Date: \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Clerk  
County Court \_\_\_\_\_ County

\_\_\_\_\_  
County Judge,  
\_\_\_\_\_ County, Texas

THE STATE OF TEXAS  
County of \_\_\_\_\_ } ss

I, \_\_\_\_\_, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, with its certificates of authentication, was filed for record in my office the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., and duly recorded the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., in the Records of Official Bonds of said County in Volume \_\_\_\_\_, on page \_\_\_\_\_.

WITNESS my hand and the seal of the County Court of said County, at office in \_\_\_\_\_, Texas, the day and year last above written.

\_\_\_\_\_  
Clerk

By \_\_\_\_\_ Deputy County Court \_\_\_\_\_ County

Old Republic Surety Company  
PO Box 1635  
Milwaukee, WI 53201-1635

## CONTINUATION CERTIFICATE

BOND NUMBER	BOND DESCRIPTION	BOND AMOUNT	EFFECTIVE DATE	EXPIRATION DATE
W150273937	County Commissioner	3,000.00	12/09/2020	12/09/2024

### PRINCIPAL

Randy Stinson  
1307 W FM 813

Palmer, TX 75152

### OBLIGEE

Ellis County Judge  
101 West Main Street

Waxahachie, TX 75165

## ORIGINAL FOR BOND RENEWAL

THIS BOND CONTINUES IN FORCE TO THE ABOVE EXPIRATION DATE CONDITIONED AND PROVIDED THAT THE LOSSES OR RECOVERIES ON IT AND ANY AND ALL ENDORSEMENTS SHALL NEVER EXCEED THE PENALTY SET FORTH IN THE BOND AND WHETHER THE LOSSES OR RECOVERIES ARE WITHIN THE FIRST AND/OR SUBSEQUENT OR WITHIN ANY EXTENSION OR RENEWAL PERIOD, PRESENT, PAST OR FUTURE. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

SIGNED AND DATED THIS 5th DAY OF September 2020

0896747

DUB-LAFAYETTE, LLC DBA BELL-SCOTT INSU  
PO BOX 2567

WAXAHACHIE, TX 75168  
972-938-9676

Old Republic Surety Company

SURETY

By Elise Faust  
ATTORNEY-IN-FACT





# OLD REPUBLIC SURETY COMPANY

## POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint: **Elise Faust of Brookfield, WI**

its true and lawful Attorney(s)-in-Fact, with full power and authority, not exceeding \$10,000,000, for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, asbestos abatement contract bonds, waste management bonds, hazardous waste remediation bonds or black lung bonds), as follows: Effective Date: 12/9/2020 12:00:00 AM

Bond Number: W150273937      Bond Amount: Three Thousand Dollars      \$ 3,000.00

Principal Name: Randy Stinson

Obligee Name: Ellis County Judge      of Waxahachie, TX

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that the president, any vice president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 5th day of September, 2020.

*Karen J. Haffner*  
Assistant Secretary



OLD REPUBLIC SURETY COMPANY

*Alan Pavlic*  
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 5th day of September, 2020, personally came before me, Alan Pavlic and Karen J. Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



*Kathryn R. Pearson*  
Notary Public

My Commission Expires: 09/28/2022

(Expiration of notary's commission does not invalidate this instrument)

### CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

0896747



Signed and sealed at the City of Brookfield, WI this 5th day of September, 2020.

*Karen J. Haffner*  
Assistant Secretary



# Western Surety Company

## CONTINUATION CERTIFICATE

Western Surety Company hereby continues in force Bond No. 64433381 briefly described as CONSTABLE COUNTY OF ELLIS  
 \_\_\_\_\_,  
 for CURTIS POLK, JR.  
 \_\_\_\_\_, as Principal,  
 in the sum of \$ ONE THOUSAND FIVE HUNDRED AND NO/100 Dollars, for the term beginning January 01, 2021, and ending January 01, 2023, subject to all the covenants and conditions of the original bond referred to above.

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

Dated this 11th day of December, 2020.



WESTERN SURETY COMPANY

By Paul T. Bruflat  
 Paul T. Bruflat, Vice President

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



# Western Surety Company

## RIDER

It is hereby mutually agreed and understood by and between the principal and Western Surety Company, that instead of as originally written:

The expiration date has been changed to read:  
January 1st, 2025

No further changes other than above.

Nothing herein contained shall be held to vary, alter, waive or extend any of the terms, limits or conditions of the Bond \_\_\_\_\_, except as hereinabove set forth.

This Rider becomes effective on the 15th day of December, 2020, at twelve and one minute o'clock a.m., standard time.

Attached to and forming part of Bond \_\_\_\_\_ No. 64433381  
issued by WESTERN SURETY COMPANY of Sioux Falls, South Dakota,  
to Curtis Polk, Jr.

Signed this 15th day of December, 2020.

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



# Western Surety Company

## POWER OF ATTORNEY

### KNOW ALL MEN BY THESE PRESENTS:

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

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

One Constable County of Ellis

bond with bond number 64433381

for Curtis Polk, Jr.

as Principal in the penalty amount not to exceed: \$ 1,500.00

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

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

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

ATTEST

L. Nelson  
L. Nelson, Assistant Secretary

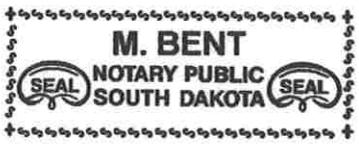
WESTERN SURETY COMPANY  
By Paul T. Bruflat  
Paul T. Bruflat, Vice President

STATE OF SOUTH DAKOTA }  
COUNTY OF MINNEHAHA } ss



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

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



M. Bent  
My Commission Expires March 2, 2026 Notary Public

To validate bond authenticity, go to [www.cnasurety.com](http://www.cnasurety.com) > Owner/Obligee Services > Validate Bond Coverage.



**Important Notices**

Bond/Policy No. 64433381

You have requested a change to one or more fields which may require an adjustment to the premium.

You will be notified by email how the premium is affected. Please notify your client accordingly.

Texas



# Western Surety Company

## OFFICIAL BOND AND OATH

THE STATE OF TEXAS }  
County of Ellis } ss

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. 64433381

That we, Curtis Polk, Jr., as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto <sup>1</sup>The Governor and the Governor's successors in office, his successors in office, in the sum of <sup>2</sup>One Thousand Five Hundred and 00/100 DOLLARS (\$1,500.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 28th day of November, 2018.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the 6th day of November, 2018, duly Elected to the office of Constable in and for <sup>3</sup>Ellis County, State of Texas, for a term of 2 years commencing on the 1st day of January, 2019.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall <sup>4</sup> faithfully perform the duties imposed by law.

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

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

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS

County of \_\_\_\_\_ } ss

Before me, \_\_\_\_\_ on this day, personally appeared \_\_\_\_\_, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at \_\_\_\_\_, Texas, this \_\_\_\_\_ day of \_\_\_\_\_.

SEAL

\_\_\_\_\_  
\_\_\_\_\_  
County, Texas

OATH OF OFFICE  
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, \_\_\_\_\_, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of \_\_\_\_\_, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed \_\_\_\_\_

Sworn to and subscribed before me at \_\_\_\_\_, Texas, this \_\_\_\_\_ day of \_\_\_\_\_.

SEAL

\_\_\_\_\_  
\_\_\_\_\_  
County, Texas

OATH OF OFFICE  
(General)

I, \_\_\_\_\_, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of \_\_\_\_\_, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed \_\_\_\_\_

Sworn to and subscribed before me at \_\_\_\_\_, Texas, this \_\_\_\_\_ day of \_\_\_\_\_.

SEAL

\_\_\_\_\_  
\_\_\_\_\_  
County, Texas

THE STATE OF TEXAS }  
County of \_\_\_\_\_ } ss

The foregoing bond of \_\_\_\_\_ as  
\_\_\_\_\_ in and for \_\_\_\_\_ County and State of Texas, this day  
approved in open Commissioner's Court.

ATTEST: Date \_\_\_\_\_,  
\_\_\_\_\_, Clerk \_\_\_\_\_ County Judge,  
County Court \_\_\_\_\_ County \_\_\_\_\_ County, Texas

THE STATE OF TEXAS }  
County of \_\_\_\_\_ } ss

I, \_\_\_\_\_, County Clerk, in and for said County, do hereby certify  
that the foregoing Bond dated the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, with its certificates of  
authentication, was filed for record in my office the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, at  
\_\_\_\_\_ o'clock \_\_\_\_\_ M., and duly recorded the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, at  
\_\_\_\_\_ o'clock \_\_\_\_\_ M., in the Records of Official Bonds of said County in Volume \_\_\_\_\_, on page  
\_\_\_\_\_.

WITNESS my hand and the seal of the County Court of said County, at office in \_\_\_\_\_,  
Texas, the day and year last above written.

\_\_\_\_\_, Clerk  
By \_\_\_\_\_ Deputy County Court \_\_\_\_\_ County

ACKNOWLEDGMENT OF SURETY  
(Corporate Officer)

STATE OF SOUTH DAKOTA }  
County of Minnehaha } ss

Before me, a Notary Public, in and for said County and State on this 28th day of November,  
2018, personally appeared Paul T. Bruflat to me known to be the identical  
person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the  
aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the  
free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



M. Bent  
Notary Public

My Commission Expires March 2, 2020

Texas



Copy

# Western Surety Company

## OFFICIAL BOND AND OATH

THE STATE OF TEXAS }  
County of Ellis } ss

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. 64433381

That we, Curtis Polk, Jr., as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto The Governor and the Governor's successors in office, his successors in office, in the sum of One Thousand Five Hundred and 00/100 DOLLARS (\$1,500.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 28th day of November, 2018.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the 6th day of November, 2018, duly Elected (Elected—Appointed) to the office of Constable in and for Ellis County, State of Texas, for a term of 2 years commencing on the 1st day of January, 2019.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall <sup>4</sup> faithfully perform the duties imposed by law.

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

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

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS

County of \_\_\_\_\_ } ss

Before me, \_\_\_\_\_ on this day, personally appeared \_\_\_\_\_, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at \_\_\_\_\_, Texas, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

SEAL

\_\_\_\_\_  
\_\_\_\_\_ County, Texas

OATH OF OFFICE  
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, \_\_\_\_\_, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of \_\_\_\_\_, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed \_\_\_\_\_

Sworn to and subscribed before me at \_\_\_\_\_, Texas, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

SEAL

\_\_\_\_\_  
\_\_\_\_\_ County, Texas

OATH OF OFFICE  
(General)

I, \_\_\_\_\_, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of \_\_\_\_\_, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed \_\_\_\_\_

Sworn to and subscribed before me at \_\_\_\_\_, Texas, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

SEAL

\_\_\_\_\_  
\_\_\_\_\_ County, Texas

THE STATE OF TEXAS } ss  
County of \_\_\_\_\_

The foregoing bond of \_\_\_\_\_ as  
\_\_\_\_\_ in and for \_\_\_\_\_ County and State of Texas, this day  
approved in open Commissioner's Court.

ATTEST: Date \_\_\_\_\_, \_\_\_\_\_  
\_\_\_\_\_  
Clerk \_\_\_\_\_ County Judge,  
County Court \_\_\_\_\_ County \_\_\_\_\_ County, Texas

THE STATE OF TEXAS } ss  
County of \_\_\_\_\_

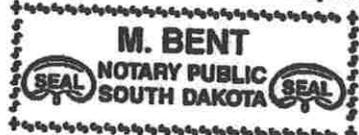
I, \_\_\_\_\_, County Clerk, in and for said County, do hereby certify  
that the foregoing Bond dated the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, with its certificates of  
authentication, was filed for record in my office the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, at  
\_\_\_\_\_ o'clock \_\_\_\_\_ M., and duly recorded the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, at  
\_\_\_\_\_ o'clock \_\_\_\_\_ M., in the Records of Official Bonds of said County in Volume \_\_\_\_\_, on page  
\_\_\_\_\_.

WITNESS my hand and the seal of the County Court of said County, at office in \_\_\_\_\_,  
Texas, the day and year last above written.  
\_\_\_\_\_  
Clerk  
By \_\_\_\_\_ Deputy County Court \_\_\_\_\_ County

ACKNOWLEDGMENT OF SURETY  
(Corporate Officer)

STATE OF SOUTH DAKOTA } ss  
County of Minnehaha

Before me, a Notary Public, in and for said County and State on this 28th day of November,  
2018, personally appeared Paul T. Bruflat to me known to be the identical  
person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the  
aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the  
free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



M. Bent  
Notary Public

My Commission Expires March 2, 2020

Texas



# Western Surety Company

## OFFICIAL BOND AND OATH

THE STATE OF TEXAS }  
County of Ellis } ss

KNOW ALL PERSONS BY THESE PRESENTS: BOND No. 70628608

That we, Michael Wade Jones, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto <sup>1</sup>The Governor and the Governor's successors in office, his successors in office, in the sum of <sup>2</sup>One Thousand Five Hundred and 00/100 DOLLARS ( \$1,500.00 ), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 3rd day of December, 2020.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, duly elected (Elected—Appointed) to the office of Constable \_\_\_\_\_ in and for <sup>3</sup>Ellis County, State of Texas, for a term of four year s commencing on the 1st day of January, 2021.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall <sup>4</sup> faithfully perform the duties imposed by law.

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Principal  
WESTERN SURETY COMPANY  
By Paul T. Buflat  
Paul T. Buflat, Vice President

# POWER OF ATTORNEY

## RLI Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615  
Phone: 800-645-2402

Know All Men by These Presents:

Bond No. LSM1465291

That the RLI Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Barton W. Davis in the City of Peoria, State of Illinois, as its true and lawful Agent and Vice President, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed Five Million and 00/100 Dollars (\$ 5,000,000.00) for any single obligation, and specifically for the following described bond.

Principal: Bruce Bradley Norman  
Obligee: Governor of the State of Texas  
Type Bond: Sheriff  
Bond Amount: \$ 30,000.00  
Effective Date: January 1, 2021

The RLI Insurance Company further certifies that the following is a true and exact copy of a Resolution adopted by the Board of Directors of RLI Insurance Company, and now in force to-wit:

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

IN WITNESS WHEREOF, the RLI Insurance Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 7th day of December, 2020.



RLI Insurance Company

By: B. W. Davis  
Barton W. Davis Vice President

State of Illinois  
County of Peoria

} SS

On this 7th day of December, 2020, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the RLI Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

By: Catherine D. Glover  
Catherine D. Glover Notary Public



### CERTIFICATE

I, the undersigned officer of RLI Insurance Company do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the RLI Insurance Company this 7th day of December, 2020.

RLI Insurance Company  
By: Jeffrey D. Dick  
Jeffrey D. Dick Corporate Secretary

A0006D19



P.O. BOX 3967 PEORIA, IL 61612-3967  
 P: (800)645-2402 E: suretytx@rlicorp.com  
 RLISURETY.COM

# Official Bond And Oath

Bond No. LSM1465291

**KNOW ALL MEN BY THESE PRESENTS:**

That we, Bruce Bradley Norman, as Principal, and RLI Insurance Company, a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto the Governor of the State of Texas in the penal sum of Thirty Thousand and 00/100 DOLLARS (\$ 30,000.00), to the payment of which sum, well and truly to be made, we jointly and severally bind ourselves and our legal representatives firmly by these presents.

Signed this 7th day of December, 2020.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly  elected  appointed to the office of Sheriff, State of Texas, for the term commencing on the 1st day of January, 2021 and ending on the 1st day of January, 2025.

NOW THEREFORE, if the said Principal shall faithfully perform the duties of his said office, then this obligation shall be void and of no effect, otherwise to remain in full force and effect.

This bond is conditioned so that the official will Faithfully perform the duties of office established by law; account for and pay to the person authorized by law to receive them the fines, forfeitures, and penalties the sheriff collects for the use of the state or a county; execute and return when due the process and precepts lawfully directed to the sheriff and pay to the person to whom they are due or to the person's attorney the funds collected by virtue of the process or precept; and pay to the county any funds illegally paid, voluntarily or otherwise, to the sheriff from county funds.

Countersigned

N/A



Bruce Bradley Norman

Principal

RLI Insurance Company

*B. W. Davis*

Barton W. Davis

Vice President

**OATH OF OFFICE  
 (COUNTY COMMISSIONERS and COUNTY JUDGE)**

I, \_\_\_\_\_, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of \_\_\_\_\_ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrant as may issue to me as fees of office. So help me God.

Sworn to and subscribed before me, at, \_\_\_\_\_ Texas, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

SEAL

Principal

Notary Public

County, Texas

OATH OF OFFICE  
(GENERAL)

I, \_\_\_\_\_, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of \_\_\_\_\_ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

\_\_\_\_\_  
Principal

Sworn to and subscribed before me, at, \_\_\_\_\_ Texas, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

SEAL

\_\_\_\_\_  
Notary Public  
\_\_\_\_\_  
County, Texas

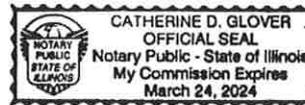
**ACKNOWLEDGEMENT OF SURETY**

THE STATE OF Illinois }  
County of Peoria } ss

On this 7th day of December, 2020, before me, the undersigned officer, personally appeared Barton W. Davis who acknowledged himself to be the aforesaid Vice President of the RLI Insurance Company, a corporation, and he as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as such officer.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Catherine D. Glover  
\_\_\_\_\_  
Notary Public  
Catherine D. Glover  
Peoria  
County



Submit to:  
SECRETARY OF STATE  
Government Filings Section  
P O Box 12887  
Austin, TX 78711-2887  
512-463-6334  
512-463-5569 - Fax  
Filing Fee: None



STATEMENT OF OFFICER

Statement

I, Bruce Bradley Norman, do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

Position to Which Elected/Appointed: Sheriff

City and/or County: Ellis

Execution

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated therein are true.

Date: \_\_\_\_\_

\_\_\_\_\_  
Signature of Officer

Revised 10/2011

THE STATE OF TEXAS }  
County of \_\_\_\_\_ } ss

The foregoing bond of \_\_\_\_\_ as  
in and for \_\_\_\_\_ County and State of Texas, this day  
approved in open Commissioner's Court.

ATTEST: \_\_\_\_\_ Date \_\_\_\_\_,  
\_\_\_\_\_  
Clerk \_\_\_\_\_ County Judge,  
County Court \_\_\_\_\_ County \_\_\_\_\_ County, Texas

THE STATE OF TEXAS }  
County of \_\_\_\_\_ } ss

I, \_\_\_\_\_, County Clerk, in and for said County, do hereby certify  
that the foregoing Bond dated the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, with its certificates of  
authentication, was filed for record in my office the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, at  
\_\_\_\_\_ o'clock \_\_\_\_\_ M., and duly recorded the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, at  
\_\_\_\_\_ o'clock \_\_\_\_\_ M., in the Records of Official Bonds of said County in Volume \_\_\_\_\_, on page  
\_\_\_\_\_.

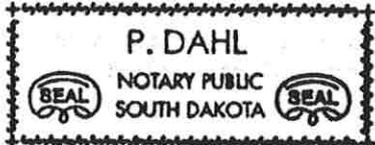
WITNESS my hand and the seal of the County Court of said County, at office in \_\_\_\_\_,  
Texas, the day and year last above written.

\_\_\_\_\_  
Clerk  
By \_\_\_\_\_ Deputy \_\_\_\_\_ County Court \_\_\_\_\_ County

ACKNOWLEDGMENT OF SURETY  
(Corporate Officer)

STATE OF SOUTH DAKOTA }  
County of Minnehaha } ss

Before me, a Notary Public, in and for said County and State on this 3rd day of December,  
2020, personally appeared Paul T. Bruflat to me known to be the identical  
person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the  
aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the  
free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



P. Dahl  
Notary Public

My Commission Expires June 18, 2025

SF

**CNA SURETY**

PO Box 5077 Sioux Falls SD 57117-5077

November 20, 2020

1-800-331-6053

Fax 1-605-335-0357

www.cnasurety.com

John W. Bridges  
102 West Ross  
Waxahachie, TX 75165

File # 68796990

John W. Bridges

\$100,000.00

Company Code: 0601

Written By: WESTERN SURETY COMPANY

Tax Assessor-Collector

Enclosed is your bond. To continue your bond coverage and keep it in force, you must file this document with the state of Texas.

If you are no longer required to post this bond, please write the word "Cancel" directly on the document, and return it to CNA Surety.

If you have any questions, please contact your local agent.

Enclosure

BOND OF TAX ASSESSOR AND COLLECTOR (Required by TEX. TAX CODE ANN. sec. 6.28)

STATE OF TEXAS }
COUNTY Ellis }

Bond number 68796990

PRINCIPAL: John W. Bridges, Social Security number 450-56-6620, Assessor and Collector of Taxes for the County of Ellis, elected appointed on January 1, 2021, for the full term of office beginning

Federal Employers Identification number

SURETY: WESTERN SURETY COMPANY 46-0204900 authorized and qualified to do business as a surety company in the State of Texas.

Surety's mailing address: 101 S. Reid St., Ste. 300 Sioux Falls, SD 57103-7046

AMOUNT OF BOND: One Hundred Thousand and 00/100 dollars (\$100,000.00)

CONDITIONS: We, the Principal and Surety shown above, and our heirs, executors, successors and assigns, jointly and severally, are responsible to the Governor of the State of Texas, and successors in office, for the amount of this bond payable at the Comptroller of Public Accounts in the City of Austin. If the Principal performs all the duties of the office of Tax Assessor and Collector and honestly accounts for all money that comes into the office during the Principal's full term of office, then this obligation shall be null and void. Otherwise, the obligation shall remain in full force for the full term. An additional bond may be demanded if the Comptroller of Public Accounts determines that the amount of this bond is insufficient. The demand for additional bond shall not affect the validity of this or any other bond given by the Principal. This bond shall be continuous for the full term of office and is executed according to the provisions of TEX. TAX CODE ANN. sec. 6.28.

SIGNATURES: Signature and seal of office of the Principal affixed:

Principal

sign here Date

Signature of a duly authorized officer of the Surety and Corporate seal affixed:

Surety WESTERN SURETY COMPANY

sign here Date November 30, 2020

Title Paul T. Bruflat, Vice President

ACKNOWLEDGEMENTS: (Acknowledgements are necessary BEFORE this bond is filed for approval.)

ASSESSOR - COLLECTOR

STATE OF TEXAS, County of

Before me, the undersigned authority, on this day personally appeared

known to me to be the person whose name is subscribed to this bond, as Principal, and acknowledged to me that this bond was executed for the purposes and considerations therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this day of

Notary Public

My commission expires on

(Seal)

sign here

SURETY COMPANY

STATE OF South Dakota, County of Minnehaha

Before me, the undersigned authority, on this day personally appeared Paul T. Bruflat

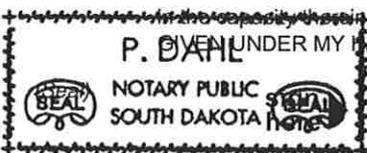
known to me to be the person whose name is subscribed to this bond, and acknowledged to me that this bond was executed as the act and deed of WESTERN SURETY COMPANY and as the Vice President thereof, and for the purposes and considerations therein expressed and

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 30th day of November, 2020.

Notary Public

My commission expires on

June 18, 2025



Signature of P. Dahl

# Western Surety Company

## POWER OF ATTORNEY

### KNOW ALL MEN BY THESE PRESENTS:

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

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

One TAX ASSESSOR-COLLECTOR

bond with bond number 68796990

for JOHN W. BRIDGES

as Principal in the penalty amount not to exceed: \$100,000.00

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

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

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 30th day of November, 2020.

ATTEST

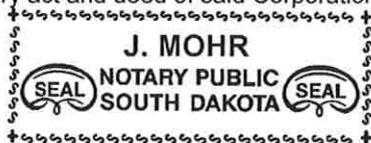
L. Nelson  
L. Nelson, Assistant Secretary

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



STATE OF SOUTH DAKOTA }  
COUNTY OF MINNEHAHA } ss

On this 30th day of November, 2020, before me, a Notary Public, personally appeared Paul T. Bruflat and L. Nelson who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



J. Mohr  
My Commission Expires June 23, 2021 Notary Public

To validate bond authenticity, go to [www.cnasurety.com](http://www.cnasurety.com) > Owner/Obligee Services > Validate Bond Coverage.



Figure: 28 TAC ò1.601(a)(3)

### IMPORTANT NOTICE

1 To obtain information or make a complaint:

2 You may contact Western Surety Company, Surety Bonding Company of America or Universal Surety of America at 605-336-0850.

3 You may call Western Surety Company's, Surety Bonding Company of America's or Universal Surety of America's toll-free telephone number for information or to make a complaint at:

**1-800-331-6053**

4 You may also write to Western Surety Company, Surety Bonding Company of America or Universal Surety of America at:

P.O. Box 5077  
Sioux Falls, SD 57117-5077

5 You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

**1-800-252-3439**

6 You may write the Texas Department of Insurance:

P.O. Box 149104  
Austin, TX 78714-9104  
Fax: (512) 490-1007  
Web: [www.tdi.texas.gov](http://www.tdi.texas.gov)  
E-Mail: [ConsumerProtection@tdi.texas.gov](mailto:ConsumerProtection@tdi.texas.gov)

#### 7 PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim, you should contact Western Surety Company, Surety Bonding Company of America or Universal Surety of America first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

#### 8 ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document.

### AVISO IMPORTANTE

Para obtener informacion o para someter una queja:

Puede comunicarse con Western Surety Company, Surety Bonding Company of America o Universal Surety of America al 605-336-0850.

Usted puede llamar al numero de telefono gratis de Western Surety Company's, Surety Bonding Company of America's o Universal Surety of America's para informacion o para someter una queja al:

**1-800-331-6053**

Usted tambien puede escribir a Western Surety Company, Surety Bonding Company of America o Universal Surety of America:

P.O. Box 5077  
Sioux Falls, SD 57117-5077

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al:

**1-800-252-3439**

Puede escribir al Departamento de Seguros de Texas:

P.O. Box 149104  
Austin, TX 78714-9104  
Fax: (512) 490-1007  
Web: [www.tdi.texas.gov](http://www.tdi.texas.gov)  
E-Mail: [ConsumerProtection@tdi.texas.gov](mailto:ConsumerProtection@tdi.texas.gov)

#### DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el Western Surety Company, Surety Bonding Company of America o Universal Surety of America primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

#### UNA ESTE AVISO A SU POLIZA: Este aviso es

solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

SF



PO Box 5077 Sioux Falls SD 57117-5077

November 20, 2020

1-800-331-6053  
Fax 1-605-335-0357  
www.cnasurety.com

John W. Bridges  
102 West Ross  
Waxahachie, TX 75165

File # 68793275  
John W. Bridges

\$100,000.00  
Company Code: 0601  
Written By: WESTERN SURETY COMPANY  
Tax Assessor-Collector County of Ellis

Enclosed is your bond. To continue your bond coverage and keep it in force, you must file this document with the county of Ellis.

If you are no longer required to post this bond, please write the word "Cancel" directly on the document, and return it to CNA Surety.

If you have any questions, please contact your local agent.

Enclosure

Texas



# Western Surety Company

## OFFICIAL BOND AND OATH

THE STATE OF TEXAS }  
County of Ellis } ss

KNOW ALL PERSONS BY THESE PRESENTS: BOND No. 68793275

That we, John W. Bridges, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto <sup>1</sup>Commissioners Court, his successors in office, in the sum of <sup>2</sup>One Hundred Thousand and 00/100 DOLLARS (\$100,000.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 30th day of November, 2020.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, duly elected (Elected—Appointed) to the office of TAX ASSESSOR-COLLECTOR in and for <sup>3</sup>Ellis County, State of Texas, for a term of four years commencing on the 1st day of January, 2021.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall <sup>4</sup> faithful performance of the person's duties as assessor-collector.

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Principal  
WESTERN SURETY COMPANY  
By Paul T. Buflat  
Paul T. Buflat, Vice President

THE STATE OF TEXAS }  
County of \_\_\_\_\_ } ss

The foregoing bond of \_\_\_\_\_ as  
\_\_\_\_\_ in and for \_\_\_\_\_ County and State of Texas, this day  
approved in open Commissioner's Court.

ATTEST: \_\_\_\_\_ Date \_\_\_\_\_,  
\_\_\_\_\_  
\_\_\_\_\_ Clerk \_\_\_\_\_ County Judge,  
County Court \_\_\_\_\_ County \_\_\_\_\_ County, Texas

THE STATE OF TEXAS }  
County of \_\_\_\_\_ } ss

I, \_\_\_\_\_, County Clerk, in and for said County, do hereby certify  
that the foregoing Bond dated the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, with its certificates of  
authentication, was filed for record in my office the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, at  
\_\_\_\_\_ o'clock \_\_\_\_\_ M., and duly recorded the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, at  
\_\_\_\_\_ o'clock \_\_\_\_\_ M., in the Records of Official Bonds of said County in Volume \_\_\_\_\_, on page  
\_\_\_\_\_.

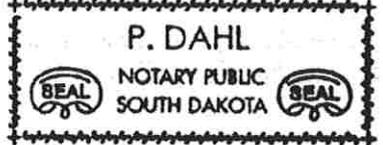
WITNESS my hand and the seal of the County Court of said County, at office in \_\_\_\_\_,  
Texas, the day and year last above written.

\_\_\_\_\_  
Clerk  
By \_\_\_\_\_ Deputy \_\_\_\_\_ County Court \_\_\_\_\_ County

ACKNOWLEDGMENT OF SURETY  
(Corporate Officer)

STATE OF SOUTH DAKOTA }  
County of Minnehaha } ss

Before me, a Notary Public, in and for said County and State on this 30th day of November,  
2020, personally appeared Paul T. Bruflat to me known to be the identical  
person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the  
aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the  
free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



P. Dahl  
Notary Public

My Commission Expires June 18, 2025

Figure: 28 TAC 01.601(a)(3)

### IMPORTANT NOTICE

1 To obtain information or make a complaint:

2 You may contact Western Surety Company, Surety Bonding Company of America or Universal Surety of America at 605-336-0850.

3 You may call Western Surety Company's, Surety Bonding Company of America's or Universal Surety of America's toll-free telephone number for information or to make a complaint at:

**1-800-331-6053**

4 You may also write to Western Surety Company, Surety Bonding Company of America or Universal Surety of America at:

P.O. Box 5077  
Sioux Falls, SD 57117-5077

5 You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

**1-800-252-3439**

6 You may write the Texas Department of Insurance:

P.O. Box 149104  
Austin, TX 78714-9104  
Fax: (512) 490-1007  
Web: [www.tdi.texas.gov](http://www.tdi.texas.gov)  
E-Mail: [ConsumerProtection@tdi.texas.gov](mailto:ConsumerProtection@tdi.texas.gov)

### 7 PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim, you should contact Western Surety Company, Surety Bonding Company of America or Universal Surety of America first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

### 8 ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document.

### AVISO IMPORTANTE

Para obtener informacion o para someter una queja:

Puede comunicarse con Western Surety Company, Surety Bonding Company of America o Universal Surety of America al 605-336-0850.

Usted puede llamar al numero de telefono gratis de Western Surety Company's, Surety Bonding Company of America's o Universal Surety of America's para informacion o para someter una queja al:

**1-800-331-6053**

Usted tambien puede escribir a Western Surety Company, Surety Bonding Company of America o Universal Surety of America:

P.O. Box 5077  
Sioux Falls, SD 57117-5077

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al:

**1-800-252-3439**

Puede escribir al Departamento de Seguros de Texas:

P.O. Box 149104  
Austin, TX 78714-9104  
Fax: (512) 490-1007  
Web: [www.tdi.texas.gov](http://www.tdi.texas.gov)  
E-Mail: [ConsumerProtection@tdi.texas.gov](mailto:ConsumerProtection@tdi.texas.gov)

### DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el Western Surety Company, Surety Bonding Company of America o Universal Surety of America primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

**UNA ESTE AVISO A SU POLIZA:** Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

# Western Surety Company

## POWER OF ATTORNEY

### KNOW ALL MEN BY THESE PRESENTS:

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

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

One Tax Assessor-Collector County of Ellis  
bond with bond number 68793275  
for John W. Bridges  
as Principal in the penalty amount not to exceed: \$100,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:  
Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 30th day of November, 2020.

ATTEST

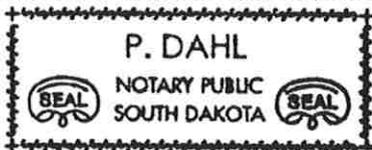
A. Viator  
A. Viator, Assistant Secretary

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



STATE OF SOUTH DAKOTA }  
COUNTY OF MINNEHAHA } ss

On this 30th day of November, 2020, before me, a Notary Public, personally appeared Paul T. Bruflat and A. Viator who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



P. Dahl  
My Commission Expires June 18, 2025  
Notary Public



Texas



# Western Surety Company

## OFFICIAL BOND AND OATH

THE STATE OF TEXAS }  
County of Ellis } ss

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. 15484044

That we, Terry Nay, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto <sup>1</sup>The Governor and the Governor's successors in Office, his successors in office, in the sum of <sup>2</sup>One Thousand Five Hundred and 00/100 DOLLARS (\$1,500.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 16th day of December, 2020.

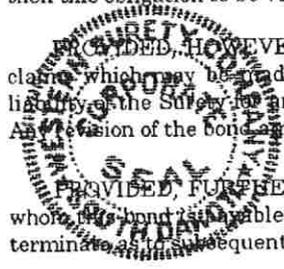
THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, duly elected (Elected—Appointed) to the office of Constable Precinct 2 in and for <sup>3</sup>Ellis County, State of Texas, for a term of Four (4) years commencing on the 1st day of January, 2021.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall <sup>4</sup> faithfully perform the duties imposed by law.

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom the bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.



Principal  
WESTERN SURETY COMPANY  
By Paul T. Buflat  
Paul T. Buflat, Vice President

# **CNA SURETY**

PO Box 5077 Sioux Falls SD 57117-5077

December 16, 2020

1-800-331-6053  
Fax 1-605-335-0357  
[www.cnasurety.com](http://www.cnasurety.com)

Re: 15484044

Terry Nay  
Constable Precinct 2 County of Ellis

A change/renewal transaction was processed on this direct billed bond/policy. Copies of the change/renewal documents are attached. The original documents were sent to the principal/insured. If there is a premium adjustment due to the change, the principal/insured will be billed / credited directly as well.

Underwriting Services

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS

County of \_\_\_\_\_

} ss

Before me, \_\_\_\_\_ on this day, personally appeared \_\_\_\_\_, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at \_\_\_\_\_, Texas, this \_\_\_\_\_ day of \_\_\_\_\_.

SEAL

\_\_\_\_\_ County, Texas

OATH OF OFFICE  
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, \_\_\_\_\_, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of \_\_\_\_\_, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed \_\_\_\_\_

Sworn to and subscribed before me at \_\_\_\_\_, Texas, this \_\_\_\_\_ day of \_\_\_\_\_.

SEAL

\_\_\_\_\_ County, Texas

OATH OF OFFICE  
(General)

I, \_\_\_\_\_, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of \_\_\_\_\_, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed \_\_\_\_\_

Sworn to and subscribed before me at \_\_\_\_\_, Texas, this \_\_\_\_\_ day of \_\_\_\_\_.

SEAL

\_\_\_\_\_ County, Texas

THE STATE OF TEXAS }  
County of \_\_\_\_\_ } ss

The foregoing bond of \_\_\_\_\_ as  
\_\_\_\_\_ in and for \_\_\_\_\_ County and State of Texas, this day  
approved in open Commissioner's Court.

ATTEST: Date \_\_\_\_\_  
\_\_\_\_\_  
Clerk \_\_\_\_\_ County Judge,  
County Court \_\_\_\_\_ County \_\_\_\_\_ County, Texas

THE STATE OF TEXAS }  
County of \_\_\_\_\_ } ss

I, \_\_\_\_\_ County Clerk, in and for said County, do hereby certify  
that the foregoing Bond dated the \_\_\_\_\_ day of \_\_\_\_\_, with its certificates of  
authentication, was filed for record in my office the \_\_\_\_\_ day of \_\_\_\_\_, at  
\_\_\_\_\_ o'clock \_\_\_\_\_ M., and duly recorded the \_\_\_\_\_ day of \_\_\_\_\_, at  
\_\_\_\_\_ o'clock \_\_\_\_\_ M., in the Records of Official Bonds of said County in Volume \_\_\_\_\_, on page  
\_\_\_\_\_.

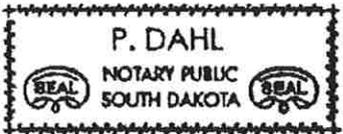
WITNESS my hand and the seal of the County Court of said County, at office in \_\_\_\_\_,  
Texas, the day and year last above written.

\_\_\_\_\_  
Clerk  
By \_\_\_\_\_ Deputy County Court \_\_\_\_\_ County

ACKNOWLEDGMENT OF SURETY  
(Corporate Officer)

STATE OF SOUTH DAKOTA }  
County of Minnehaha } ss

Before me, a Notary Public, in and for said County and State on this 16th day of December,  
2020, personally appeared Paul T. Bruflaz to me known to be the identical  
person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the  
aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the  
free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



P. Dahl  
Notary Public

My Commission Expires June 18, 2025

## OFFICIAL BOND REQUIREMENTS

OFFICIAL	2. AMOUNT	1. TO WHOM PAYABLE	APPROVED BY	Sec. of Statutes	4. CONDITIONS
District Attorney	\$5,000.	Governor	District Judge	Gov't Code 43.002	'in the manner prescribed by law, faithfully pay over all money that he collects or that comes into his hands for the state or a county.'
County Attorney	\$2,500.	Governor	Commissioners Court	Gov't Code 46.001	'faithfully pay over in the manner prescribed by law all money that he collects or receives for any county or the state.'
County Judge	\$1,000 - 10,000.	County Treasurer	Commissioners Court	Gov't Code 26.001	'pay all money that comes into his hands as county judge to the person or officer entitled to it; pay to the county all money illegally paid to him out of county funds; and not vote or consent to pay out county funds for other than lawful purposes.'
County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given — \$5,000 minimum, \$500,000 maximum	County	Commissioners Court	Local Gov't Code 82.001	'faithfully perform the duties of office.'
Deputy County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given — \$5,000 minimum, \$500,000 maximum	County for the use and benefit of the County Clerk	Commissioners Court	Local Gov't Code 82.002	'faithfully perform the duties of office.'
County Auditor	\$5,000 minimum	District Judge(s)	District Judge(s)	Local Gov't Code 84.007	'faithfully perform the duties of county auditor.'
County Treasurer	Established by the commissioners court not to exceed one-half of one percent of the largest amount budgeted for general county maintenance and operations for any fiscal year of the county beginning during the term of office preceding the term for which the bond is to be given — \$5,000 minimum, \$500,000 maximum	County Judge	Commissioners Court	Local Gov't Code 83.002	'faithfully execute the duties of office.'
District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given — \$5,000 minimum, \$100,000 maximum	Governor	Commissioners Court	Gov't Code 51.302	'faithfully perform the duties of the office.'
Deputy District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given — \$5,000 minimum, \$100,000 maximum	Governor for the use and benefit of the District Clerk	Commissioners Court	Gov't Code 51.309	'faithfully perform the duties of the office.'
County School Superintendent	\$1,000	County governing board unless a county-wide independent school district has been created, in which event the bond is payable to and approved by the County Commissioners Court		Educ. Code 17.49	'faithfully perform his duties.'
County Surveyor	Fixed by the Commissioners Court — \$500 minimum, \$10,000 maximum	Not Specified		Nat. Res. Code 23.013	'faithfully perform the duties of the office.'
Deputy County Surveyor	Not less than \$500 nor more than \$10,000 (Fixed by the County Surveyor)	County Surveyor		Nat. Res. Code 23.014	'faithfully perform the duties of the office.'
Sheriff	Set by the Commissioners Court \$5,000 minimum, \$30,000 maximum	Governor	Commissioners Court	Local Gov't Code 85.001	'faithfully perform the duties of office established by law; account for and pay to the person authorized by law to receive them the fines, forfeitures, and penalties the sheriff collects for the use of the state or a county; execute and return when due the process and precepts lawfully directed to the sheriff; and pay to the person to whom they are due or to the person's attorney the funds collected by virtue of the process or precept; and pay to the county any funds illegally paid, voluntarily or otherwise, to the sheriff from county funds.'
County Assessor-Collector (State Bond)	Equal to 5% of the net state collections from motor vehicle sales and use taxes and motor vehicle registration fees in the county during the year ending August 31 preceding the date the bond is given — \$2,500 minimum, \$100,000 maximum	The Governor and the Governor's successors in office	Commissioners Court and the State Comptroller of Public Accounts	Tax Code 8.28	'faithful performance of the person's duties as assessor-collector.'

# Western Surety Company

## POWER OF ATTORNEY

### KNOW ALL MEN BY THESE PRESENTS:

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

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

One Constable Precinct 2 County of Ellis

bond with bond number 15484044

for Terry Nay

as Principal in the penalty amount not to exceed: \$1,500.00

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

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

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by Vice President with the corporate seal affixed this 16th day of December, 2020.

ATTEST

A. Viator

A. Viator, Assistant Secretary

WESTERN SURETY COMPANY

By Paul T. Bruflat

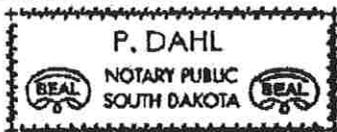
Paul T. Bruflat, Vice President



STATE OF SOUTH DAKOTA }  
COUNTY OF MINNEHAHA } ss

On this 16th day of December, 2020, before me, a Notary Public, personally appeared Paul T. Bruflat and A. Viator

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



My Commission Expires June 18, 2025

P. Dahl

Notary Public





P.O. BOX 3967 PEORIA, IL 61612-3967  
P: (800)645-2402 E: suretytx@rllicorp.com  
RLISURETY.COM

# Official Bond And Oath

Bond No. LSM1465686

### KNOW ALL MEN BY THESE PRESENTS:

That we, Joseph Ross Gallo, as Principal, and RLI Insurance Company, a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto the Ellis County Treasurer in the penal sum of Ten Thousand and 00/100 DOLLARS (\$ 10,000.00), to the payment of which sum, well and truly to be made, we jointly and severally bind ourselves and our legal representatives firmly by these presents.

Signed this 15th day of December, 2020.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly  elected  appointed to the office of Judge-Ellis County Court at Law #3, State of Texas, for the term commencing on the 1st day of January, 2021 and ending on the 31st day of December, 2024.

NOW THEREFORE, if the said Principal shall faithfully perform the duties of his said office, then this obligation shall be void and of no effect, otherwise to remain in full force and effect.

Countersigned

N/A



Joseph Ross Gallo

Joseph Ross Gallo  
Principal

RLI Insurance Company

Barton W. Davis  
Vice President

### OATH OF OFFICE (COUNTY COMMISSIONERS and COUNTY JUDGE)

I, \_\_\_\_\_, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of \_\_\_\_\_ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrant as may issue to me as fees of office. So help me God.

Sworn to and subscribed before me, at, \_\_\_\_\_ Texas, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

SEAL

\_\_\_\_\_  
Principal  
\_\_\_\_\_  
Notary Public  
\_\_\_\_\_  
County, Texas

OATH OF OFFICE  
(GENERAL)

I, \_\_\_\_\_, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of \_\_\_\_\_ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

Sworn to and subscribed before me, at, \_\_\_\_\_ Texas, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

SEAL

\_\_\_\_\_  
Principal  
\_\_\_\_\_  
Notary Public  
\_\_\_\_\_  
County, Texas

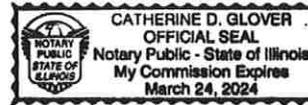
**ACKNOWLEDGEMENT OF SURETY**

THE STATE OF Illinois  
County of Peoria } ss

On this 15th day of December, 2020, before me, the undersigned officer, personally appeared Barton W. Davis who acknowledged himself to be the aforesaid Vice President of the RLI Insurance Company, a corporation, and he as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as such officer.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Catherine D. Glover  
Notary Public  
Catherine D. Glover  
Peoria  
County



# POWER OF ATTORNEY

## RLI Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615  
Phone: 800-645-2402

Know All Men by These Presents:

Bond No. LSM1465686

That the RLI Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Barton W. Davis in the City of Peoria, State of Illinois, as its true and lawful Agent and Vice President, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed Five Million and 00/100 Dollars (\$ 5,000,000.00) for any single obligation, and specifically for the following described bond.

Principal: Joseph Ross Gallo  
Obligee: Ellis County Treasurer  
Type Bond: Judge-Ellis County Court at Law #3  
Bond Amount: \$ 10,000.00  
Effective Date: January 1, 2021

The RLI Insurance Company further certifies that the following is a true and exact copy of a Resolution adopted by the Board of Directors of RLI Insurance Company, and now in force to-wit:

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

IN WITNESS WHEREOF, the RLI Insurance Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 15th day of December, 2020.



RLI Insurance Company

By: B. W. Davis  
Barton W. Davis Vice President

State of Illinois }  
County of Peoria } SS

On this 15th day of December, 2020, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the RLI Insurance Company and acknowledged said instrument to be the voluntary act and deed of said corporation.

By: Catherine D. Glover  
Catherine D. Glover Notary Public



### CERTIFICATE

I, the undersigned officer of RLI Insurance Company do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the RLI Insurance Company this 15th day of December, 2020.

RLI Insurance Company

By: Jeffrey D. Pick  
Jeffrey D. Pick Corporate Secretary

A0006D19

Form #2201 Rev. 10/2011

Submit to:  
SECRETARY OF STATE  
Government Filings Section  
P O Box 12887  
Austin, TX 78711-2887  
512-463-6334  
512-463-5569 - Fax  
Filing Fee: None



This space reserved for office  
use

**STATEMENT OF OFFICER**

**Statement**

I, Joseph Ross Gallo, do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

Position to Which Elected/Appointed: Judge-Ellis County Court at Law #3

City and/or County: Ellis

**Execution**

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated therein are true.

Date: \_\_\_\_\_

\_\_\_\_\_  
Signature of Officer

Revised 10/2011



P.O. Box 3967  
Peoria, IL 61612-3967  
Phone: (309)692-1000 Fax: (309)683-1610

## Texas Policyholder Notice

### Have a complaint or need help?

If you have a problem with a claim or your premium, call your insurance company first. If you can't work out the issue, the Texas Department of Insurance may be able to help.

Even if you file a complaint with the Texas Department of Insurance, you should also file a complaint or appeal through your insurance company. If you don't, you may lose your right to appeal.

### RLI Insurance Company or CBIC Insurance Company

To get information or file a complaint with your insurance company:

**Call: Bart Davis at 800-645-2402**

**Toll-free: 800-645-2402**

Online: <https://www.rlicorp.com/contact-rli>

Email: [suretyil@rlicorp.com](mailto:suretyil@rlicorp.com)

Mail: 9025 N. Lindbergh Drive, Peoria, IL 61615.

### The Texas Department of Insurance

To get help with an insurance question or file a complaint with the state:

Call with a question: 1-800-252-3439

File a complaint: [www.tdi.texas.gov](http://www.tdi.texas.gov)

Email: [ConsumerProtection@tdi.texas.gov](mailto:ConsumerProtection@tdi.texas.gov)

Mail: MC 111-1A, P.O. Box 149091, Austin, TX 78714-9091



P.O. Box 3967  
Peoria, IL 61612-3967  
Phone: (309)692-1000 Fax: (309)683-1610

## Texas Policyholder Notice

### ¿Tiene una queja o necesita ayuda?

Si tiene un problema con una reclamación o con su prima de seguro, llame primero a su compañía de seguros. Si no puede resolver el problema, es posible que el Departamento de Seguros de Texas (Texas Department of Insurance, por su nombre en inglés) pueda ayudar.

Aun si usted presenta una queja ante el Departamento de Seguros de Texas, también debe presentar una queja a través del proceso de quejas o de apelaciones de su compañía de seguros. Si no lo hace, podría perder su derecho para apelar.

### RLI Insurance Company or CBIC Insurance Company

Para obtener información o para presentar una queja ante su compañía de seguros:

**Llame: Bart Davis al 800-645-2402**

**Teléfono gratuito: 800-645-2402**

En línea: <https://www.rlicorp.com/contact-rli>

Correo electrónico: [suretyil@rlicorp.com](mailto:suretyil@rlicorp.com)

Dirección postal: 9025 N. Lindbergh Drive, Peoria, IL 61615.

### El Departamento de Seguros de Texas

Para obtener ayuda con una pregunta relacionada con los seguros o para presentar una queja ante el estado:

Llame con sus preguntas al: 1-800-252-3439

Presente una queja en: [www.tdi.texas.gov](http://www.tdi.texas.gov)

Correo electrónico: [ConsumerProtection@tdi.texas.gov](mailto:ConsumerProtection@tdi.texas.gov)

Dirección postal: MC 111-1A, P.O. Box 149091, Austin, TX 78714-9091

A12

**INTERLOCAL AGREEMENT  
BETWEEN COUNTY OF ELLIS, TEXAS  
AND CITY OF OAK LEAF, TEXAS**

This Agreement entered into between the County of Ellis, a political body of the State of Texas, hereinafter referred to as (the "County"), and the City of OAK LEAF, a \_\_\_\_\_ of the State of Texas, hereinafter referred to as a (the "City").

**WITNESSETH:**

**WHEREAS**, the County and City desire to increase their efficiency and effectiveness by entering into this contract; and

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

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

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

**NOW THEREFORE**, for the mutual covenants and considerations expressed herein, the County and the City hereby agree as follows:

1. The County agrees to provide labor, equipment and materials necessary to complete road maintenance, enhancements, repairs and other projects that may be requested by City and accepted by County pursuant to this Agreement. Function or services provided shall include maintenance, repair and construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The County shall further be authorized to sell City goods and services.
1. The City shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
2. The City, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to City.
4. The term of this Agreement shall be for a fixed period commencing on the date of execution by the last governing body's authorized agent and ending on December 31st, 2021 ("Effective Period").

5. Both parties acknowledge and understand, in reference to any project undertaken under this Agreement involving the maintenance, repair, and construction of streets, roads, alleys, bridges and parking areas, as well as the maintenance and construction of waterways and ditches, the following:
  - a) that prior to beginning said project, a "Work Order" in the form similar to Exhibit A attached hereto shall be adopted describing the project to be undertaken and identifying the project's location; and
  - b) that the payment and penalty provisions set out in Section 791.014 of the Government Code Interlocal Cooperation Act shall apply to this Agreement.
6. City agrees to pay within (30) days of billing for the goods, governmental function, and/or services provided in an amount that fairly compensates for service or functions performed by under this Agreement, or as outlined by the Texas Prompt Payment Act.
7. Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties, and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.
8. Either Party may terminate this Agreement upon thirty (30) days written notice to the other Party.

EXECUTED in duplicate this the 10th day of November, 2020.

**ELLIS COUNTY, TEXAS**

By: \_\_\_\_\_  
 Todd B. Little, County Judge

**ATTEST:**

By: \_\_\_\_\_  
 Krystal C. Valdez, County Clerk

**CITY OF OAK LEAF, TEXAS**

By: Thomas Legrand  
 Mayor, CITY of OAK LEAF

Attest:

Ronda Quintana  
 CITY Administrator



**WORK ORDER UNDER INTERLOCAL AGREEMENT**

---

**Service Provider:** *Ellis County, Texas*

**Department to Provide Service:** *Road and Bridge, Pct. 4*

**Basis of Authority to Provide Service:**

*Interlocal Agreement dated:* \_\_\_\_\_

*Per Commissioner's Court Minute Order No.* \_\_\_\_\_

**Local Government Requesting Services:** \_\_\_\_\_

**Description of Project to be undertaken:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Location of Project to be undertaken:** \_\_\_\_\_

\_\_\_\_\_

**Approximate Start Date:** \_\_\_\_\_ **Approximate Completion Date:** \_\_\_\_\_

**Cost of Project:** \$ \_\_\_\_\_

\_\_\_\_\_

**APPROVED in Open Commissioner's Court per Minute Order No.** \_\_\_\_\_

**On the** \_\_\_\_\_ **day of** \_\_\_\_\_, 2020.

\_\_\_\_\_  
**County Judge**  
**Ellis County, Texas**

---

**ACCEPTED AND AGREED TO this** \_\_\_\_\_ **day of** \_\_\_\_\_, 2020.

**Signature:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**On Behalf of:** \_\_\_\_\_

A12

**INTERLOCAL AGREEMENT  
BETWEEN COUNTY OF ELLIS, TEXAS  
AND CITY OF OAK LEAF, TEXAS**

This Agreement entered into between the County of Ellis, a political body of the State of Texas, hereinafter referred to as (the "County"), and the City of OAK LEAF, a \_\_\_\_\_ of the State of Texas, hereinafter referred to as a (the "City").

**WITNESSETH:**

**WHEREAS,** the County and City desire to increase their efficiency and effectiveness by entering into this contract; and

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

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

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

**NOW THEREFORE,** for the mutual covenants and considerations expressed herein, the County and the City hereby agree as follows:

1. The County agrees to provide labor, equipment and materials necessary to complete road maintenance, enhancements, repairs and other projects that may be requested by City and accepted by County pursuant to this Agreement. Function or services provided shall include maintenance, repair and construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The County shall further be authorized to sell City goods and services.
1. The City shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
2. The City, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to City.
4. The term of this Agreement shall be for a fixed period commencing on the date of execution by the last governing body's authorized agent and ending on December 31st, 2021 ("Effective Period").

5. Both parties acknowledge and understand, in reference to any project undertaken under this Agreement involving the maintenance, repair, and construction of streets, roads, alleys, bridges and parking areas, as well as the maintenance and construction of waterways and ditches, the following:
  - a) that prior to beginning said project, a "Work Order" in the form similar to Exhibit A attached hereto shall be adopted describing the project to be undertaken and identifying the project's location; and
  - b) that the payment and penalty provisions set out in Section 791.014 of the Government Code Interlocal Cooperation Act shall apply to this Agreement.
6. City agrees to pay within (30) days of billing for the goods, governmental function, and/or services provided in an amount that fairly compensates for service or functions performed by under this Agreement, or as outlined by the Texas Prompt Payment Act.
7. Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties, and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.
8. Either Party may terminate this Agreement upon thirty (30) days written notice to the other Party.

EXECUTED in duplicate this the 10th day of November, 2020.

**ELLIS COUNTY, TEXAS**

By: \_\_\_\_\_  
 Todd B. Little, County Judge

**ATTEST:**

By: \_\_\_\_\_  
 Krystal C. Valdez, County Clerk

**CITY OF OAK LEAF, TEXAS**

By: [Signature]  
 Mayor, CITY of OAK LEAF

Attest:

[Signature]  
 CITY Administrator



**WORK ORDER UNDER INTERLOCAL AGREEMENT**

---

**Service Provider:** *Ellis County, Texas*

**Department to Provide Service:** *Road and Bridge, Pct. 4*

**Basis of Authority to Provide Service:**

*Interlocal Agreement dated:* \_\_\_\_\_

*Per Commissioner's Court Minute Order No.* \_\_\_\_\_

**Local Government Requesting Services:** \_\_\_\_\_

**Description of Project to be undertaken:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Location of Project to be undertaken:** \_\_\_\_\_

\_\_\_\_\_

**Approximate Start Date:** \_\_\_\_\_ **Approximate Completion Date:** \_\_\_\_\_

**Cost of Project:** \$ \_\_\_\_\_

\_\_\_\_\_

**APPROVED in Open Commissioner's Court per Minute Order No.** \_\_\_\_\_

**On the** \_\_\_\_\_ **day of** \_\_\_\_\_, 2020.

\_\_\_\_\_  
**County Judge**  
**Ellis County, Texas**

**ACCEPTED AND AGREED TO this** \_\_\_\_\_ **day of** \_\_\_\_\_, 2020.

**Signature:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**On Behalf of:** \_\_\_\_\_

A12

**INTERLOCAL AGREEMENT  
BETWEEN COUNTY OF ELLIS, TEXAS  
AND CITY OF OAK LEAF, TEXAS**

This Agreement entered into between the County of Ellis, a political body of the State of Texas, hereinafter referred to as (the "County"), and the City of OAK LEAF, a \_\_\_\_\_ of the State of Texas, hereinafter referred to as a (the "City").

**WITNESSETH:**

**WHEREAS**, the County and City desire to increase their efficiency and effectiveness by entering into this contract; and

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

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

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

**NOW THEREFORE**, for the mutual covenants and considerations expressed herein, the County and the City hereby agree as follows:

1. The County agrees to provide labor, equipment and materials necessary to complete road maintenance, enhancements, repairs and other projects that may be requested by City and accepted by County pursuant to this Agreement. Function or services provided shall include maintenance, repair and construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The County shall further be authorized to sell City goods and services.
1. The City shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
2. The City, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to City.
4. The term of this Agreement shall be for a fixed period commencing on the date of execution by the last governing body's authorized agent and ending on December 31st, 2021 ("Effective Period").

5. Both parties acknowledge and understand, in reference to any project undertaken under this Agreement involving the maintenance, repair, and construction of streets, roads, alleys, bridges and parking areas, as well as the maintenance and construction of waterways and ditches, the following:
  - a) that prior to beginning said project, a "Work Order" in the form similar to Exhibit A attached hereto shall be adopted describing the project to be undertaken and identifying the project's location; and
  - b) that the payment and penalty provisions set out in Section 791.014 of the Government Code Interlocal Cooperation Act shall apply to this Agreement.
6. City agrees to pay within (30) days of billing for the goods, governmental function, and/or services provided in an amount that fairly compensates for service or functions performed by under this Agreement, or as outlined by the Texas Prompt Payment Act.
7. Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties, and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.
8. Either Party may terminate this Agreement upon thirty (30) days written notice to the other Party.

EXECUTED in duplicate this the 10th day of November, 2020.

ELLIS COUNTY, TEXAS

By: \_\_\_\_\_  
Todd B. Little, County Judge

ATTEST:

By: \_\_\_\_\_  
Krystal C. Valdez, County Clerk

CITY OF OAK LEAF, TEXAS

By: *Thomas Levent*  
Mayor, CITY of OAK LEAF

Attest:

*Ronda Quintana*  
CITY Administrator



**WORK ORDER UNDER INTERLOCAL AGREEMENT**

---

**Service Provider:** *Ellis County, Texas*

**Department to Provide Service:** *Road and Bridge, Pct. 4*

**Basis of Authority to Provide Service:**

*Interlocal Agreement dated:* \_\_\_\_\_

*Per Commissioner's Court Minute Order No.* \_\_\_\_\_

**Local Government Requesting Services:** \_\_\_\_\_

**Description of Project to be undertaken:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Location of Project to be undertaken:** \_\_\_\_\_

\_\_\_\_\_

**Approximate Start Date:** \_\_\_\_\_ **Approximate Completion Date:** \_\_\_\_\_

**Cost of Project:** \$ \_\_\_\_\_

\_\_\_\_\_

**APPROVED in Open Commissioner's Court per Minute Order No.** \_\_\_\_\_

**On the** \_\_\_\_\_ **day of** \_\_\_\_\_, 2020.

\_\_\_\_\_  
**County Judge**  
**Ellis County, Texas**

---

**ACCEPTED AND AGREED TO this** \_\_\_\_\_ **day of** \_\_\_\_\_, 2020.

**Signature:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**On Behalf of:** \_\_\_\_\_

A13

**INTERLOCAL AGREEMENT  
BETWEEN COUNTY OF ELLIS, TEXAS  
AND CITY OF OVILLA, TEXAS**

This Agreement entered into between the County of Ellis, a political body of the State of Texas, hereinafter referred to as (the "County"), and the City of OVILLA, a \_\_\_\_\_ of the State of Texas, hereinafter referred to as a (the "City").

**WITNESSETH:**

**WHEREAS,** the County and City desire to increase their efficiency and effectiveness by entering into this contract; and

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

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

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

**NOW THEREFORE,** for the mutual covenants and considerations expressed herein, the County and the City hereby agree as follows:

1. The County agrees to provide labor, equipment and materials necessary to complete road maintenance, enhancements, repairs and other projects that may be requested by City and accepted by County pursuant to this Agreement. Function or services provided shall include maintenance, repair and construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The County shall further be authorized to sell City goods and services.
2. The City shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
3. The City, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to City.
4. The term of this Agreement shall be for a fixed period commencing on the date of execution by the last governing body's authorized agent and ending on December 31st, 2021 ("Effective Period").

5. Both parties acknowledge and understand, in reference to any project undertaken under this Agreement involving the maintenance, repair, and construction of streets, roads, alleys, bridges and parking areas, as well as the maintenance and construction of waterways and ditches, the following:
  - a) that prior to beginning said project, a "Work Order" in the form similar to Exhibit A attached hereto shall be adopted describing the project to be undertaken and identifying the project's location; and
  - b) that the payment and penalty provisions set out in Section 791.014 of the Government Code Interlocal Cooperation Act shall apply to this Agreement.
6. City agrees to pay within (30) days of billing for the goods, governmental function, and/or services provided in an amount that fairly compensates for service or functions performed by under this Agreement, or as outlined by the Texas Prompt Payment Act.
7. Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties, and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.
8. Either Party may terminate this Agreement upon thirty (30) days written notice to the other Party.

**EXECUTED** in duplicate this the 09 day of NOVEMBER, 2020.

**ELLIS COUNTY, TEXAS**

By: \_\_\_\_\_  
Todd B. Little, County Judge

**ATTEST:**

By: \_\_\_\_\_  
Krystal C. Valdez, County Clerk

**CITY OF OVILLA, TEXAS**

By:  \_\_\_\_\_  
Mayor, CITY of OVILLA

Attest:

  
\_\_\_\_\_  
CITY Manager

FY '2020

# EXHIBIT A

## WORK ORDER UNDER INTERLOCAL AGREEMENT

Service Provider: Ellis County, Texas

Department to Provide Service: \_\_\_\_\_

Basis of Authority to Provide Service: *Interlocal Agreement dated:* \_\_\_\_\_

*per Commissioners Count Minute Order* \_\_\_\_\_

Local Government Requesting Service: \_\_\_\_\_

Description of Project to be Undertaken: \_\_\_\_\_

Location of Project to be Undertaken: \_\_\_\_\_

Requested by: \_\_\_\_\_

*Kyle Butler*

Department: *Ellis County Commissioner, Pct. 4*

APPROVED in Open Commissioners Court per Minute Order No. \_\_\_\_\_ on the  
\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

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

*County Judge, Ellis County, Texas*

\*\*\*\*\*

ACCEPTED AND AGREED TO this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

*Signature:* \_\_\_\_\_

*Title:* \_\_\_\_\_

*On Behalf of:* \_\_\_\_\_

A13

**INTERLOCAL AGREEMENT  
BETWEEN COUNTY OF ELLIS, TEXAS  
AND CITY OF OVILLA, TEXAS**

This Agreement entered into between the County of Ellis, a political body of the State of Texas, hereinafter referred to as (the "County"), and the City of OVILLA, a \_\_\_\_\_ of the State of Texas, hereinafter referred to as a (the "City").

**WITNESSETH:**

**WHEREAS,** the County and City desire to increase their efficiency and effectiveness by entering into this contract; and

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

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

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

**NOW THEREFORE,** for the mutual covenants and considerations expressed herein, the County and the City hereby agree as follows:

1. The County agrees to provide labor, equipment and materials necessary to complete road maintenance, enhancements, repairs and other projects that may be requested by City and accepted by County pursuant to this Agreement. Function or services provided shall include maintenance, repair and construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The County shall further be authorized to sell City goods and services.
2. The City shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
3. The City, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to City.
4. The term of this Agreement shall be for a fixed period commencing on the date of execution by the last governing body's authorized agent and ending on December 31st, 2021 ("Effective Period").

5. Both parties acknowledge and understand, in reference to any project undertaken under this Agreement involving the maintenance, repair, and construction of streets, roads, alleys, bridges and parking areas, as well as the maintenance and construction of waterways and ditches, the following:
  - a) that prior to beginning said project, a "Work Order" in the form similar to Exhibit A attached hereto shall be adopted describing the project to be undertaken and identifying the project's location; and
  - b) that the payment and penalty provisions set out in Section 791.014 of the Government Code Interlocal Cooperation Act shall apply to this Agreement.
6. City agrees to pay within (30) days of billing for the goods, governmental function, and/or services provided in an amount that fairly compensates for service or functions performed by under this Agreement, or as outlined by the Texas Prompt Payment Act.
7. Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties, and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.
8. Either Party may terminate this Agreement upon thirty (30) days written notice to the other Party.

**EXECUTED** in duplicate this the 09 day of NOVEMBER, 2020.

**ELLIS COUNTY, TEXAS**

By: \_\_\_\_\_  
Todd B. Little, County Judge

**ATTEST:**

By: \_\_\_\_\_  
Krystal C. Valdez, County Clerk

**CITY OF OVILLA, TEXAS**

By: \_\_\_\_\_  
Mayor, CITY of OVILLA

Attest:

Samuel Dezell  
CITY Manager

FY '2020

# EXHIBIT A

## WORK ORDER UNDER INTERLOCAL AGREEMENT

Service Provider: Ellis County, Texas

Department to Provide Service: \_\_\_\_\_

Basis of Authority to Provide Service: *Interlocal Agreement dated:* \_\_\_\_\_

*per Commissioners Count Minute Order* \_\_\_\_\_

Local Government Requesting Service: \_\_\_\_\_

Description of Project to be Undertaken: \_\_\_\_\_

Location of Project to be Undertaken: \_\_\_\_\_

Requested by: \_\_\_\_\_

*Kyle Butler*

Department: *Ellis County Commissioner, Pct. 4*

APPROVED in Open Commissioners Court per Minute Order No. \_\_\_\_\_ on the  
\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

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

*County Judge, Ellis County, Texas*

\*\*\*\*\*

ACCEPTED AND AGREED TO this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

*Signature:* \_\_\_\_\_

*Title:* \_\_\_\_\_

*On Behalf of:* \_\_\_\_\_

A13

**INTERLOCAL AGREEMENT  
BETWEEN COUNTY OF ELLIS, TEXAS  
AND CITY OF OVILLA, TEXAS**

This Agreement entered into between the County of Ellis, a political body of the State of Texas, hereinafter referred to as (the "County"), and the City of OVILLA, a \_\_\_\_\_ of the State of Texas, hereinafter referred to as a (the "City").

**WITNESSETH:**

**WHEREAS,** the County and City desire to increase their efficiency and effectiveness by entering into this contract; and

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

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

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

**NOW THEREFORE,** for the mutual covenants and considerations expressed herein, the County and the City hereby agree as follows:

1. The County agrees to provide labor, equipment and materials necessary to complete road maintenance, enhancements, repairs and other projects that may be requested by City and accepted by County pursuant to this Agreement. Function or services provided shall include maintenance, repair and construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The County shall further be authorized to sell City goods and services.
2. The City shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
3. The City, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to City.
4. The term of this Agreement shall be for a fixed period commencing on the date of execution by the last governing body's authorized agent and ending on December 31st, 2021 ("Effective Period").

5. Both parties acknowledge and understand, in reference to any project undertaken under this Agreement involving the maintenance, repair, and construction of streets, roads, alleys, bridges and parking areas, as well as the maintenance and construction of waterways and ditches, the following:
  - a) that prior to beginning said project, a "Work Order" in the form similar to Exhibit A attached hereto shall be adopted describing the project to be undertaken and identifying the project's location; and
  - b) that the payment and penalty provisions set out in Section 791.014 of the Government Code Interlocal Cooperation Act shall apply to this Agreement.
6. City agrees to pay within (30) days of billing for the goods, governmental function, and/or services provided in an amount that fairly compensates for service or functions performed by under this Agreement, or as outlined by the Texas Prompt Payment Act.
7. Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties, and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.
8. Either Party may terminate this Agreement upon thirty (30) days written notice to the other Party.

EXECUTED in duplicate this the 09 day of NOVEMBER, 2020.

**ELLIS COUNTY, TEXAS**

By: \_\_\_\_\_  
Todd B. Little, County Judge

**ATTEST:**

By: \_\_\_\_\_  
Krystal C. Valdez, County Clerk

**CITY OF OVILLA, TEXAS**

By: \_\_\_\_\_  
Mayor, CITY of OVILLA

Attest:

\_\_\_\_\_  
CITY Manager

FY '2020

# EXHIBIT A

## WORK ORDER UNDER INTERLOCAL AGREEMENT

Service Provider: Ellis County, Texas

Department to Provide Service: \_\_\_\_\_

Basis of Authority to Provide Service: *Interlocal Agreement dated:* \_\_\_\_\_

*per Commissioners Count Minute Order* \_\_\_\_\_

Local Government Requesting Service: \_\_\_\_\_

Description of Project to be Undertaken: \_\_\_\_\_

Location of Project to be Undertaken: \_\_\_\_\_

Requested by: \_\_\_\_\_

*Kyle Butler*

Department: *Ellis County Commissioner, Pct. 4*

APPROVED in Open Commissioners Court per Minute Order No. \_\_\_\_\_ on the  
\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

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

*County Judge, Ellis County, Texas*

\*\*\*\*\*

ACCEPTED AND AGREED TO this \_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

*Signature:* \_\_\_\_\_

*Title:* \_\_\_\_\_

*On Behalf of:* \_\_\_\_\_

A14

**INTERLOCAL AGREEMENT  
BETWEEN COUNTY OF ELLIS, TEXAS  
AND RED OAK ISD**

This Agreement entered into between the County of Ellis, a political body of the State of Texas, hereinafter referred to as (the "County"), and RED OAK ISD, a \_\_\_\_\_ of the State of Texas, hereinafter referred to as a (the "ISD").

**WITNESSETH:**

**WHEREAS,** the County and ISD desire to increase their efficiency and effectiveness by entering into this contract; and

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

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

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

**NOW THEREFORE,** for the mutual covenants and considerations expressed herein, the County and the ISD hereby agree as follows:

1. The County agrees to provide labor, equipment and materials necessary to complete road maintenance, enhancements, repairs and other projects that may be requested by ISD and accepted by County pursuant to this Agreement. Function or services provided shall include maintenance, repair and construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The County shall further be authorized to sell ISD goods and services.
2. The ISD shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
3. The ISD, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to ISD.
4. The term of this Agreement shall be for a fixed period commencing on the date of execution by the last governing body's authorized agent and ending on December 31st, 2021 ("Effective Period").

5. Both parties acknowledge and understand, in reference to any project undertaken under this Agreement involving the maintenance, repair, and construction of streets, roads, alleys, bridges and parking areas, as well as the maintenance and construction of waterways and ditches, the following:
  - a) that prior to beginning said project, a "Work Order" in the form similar to Exhibit A attached hereto shall be adopted describing the project to be undertaken and identifying the project's location; and
  - b) that the payment and penalty provisions set out in Section 791.014 of the Government Code Interlocal Cooperation Act shall apply to this Agreement.
6. ISD agrees to pay within (30) days of billing for the goods, governmental function, and/or services provided in an amount that fairly compensates for service or functions performed by under this Agreement, or as outlined by the Texas Prompt Payment Act.
7. Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties, and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.
8. Either Party may terminate this Agreement upon thirty (30) days written notice to the other Party.

**EXECUTED** in duplicate this the 16th day of November, 2020.

**ELLIS COUNTY, TEXAS**

By: \_\_\_\_\_  
Todd B. Little, County Judge

**ATTEST:**

By: \_\_\_\_\_  
Krystal C. Valdez, County Clerk

**RED OAK ISD**

By: \_\_\_\_\_  
Board President

Attest: \_\_\_\_\_  
Board Secretary

**WORK ORDER UNDER INTERLOCAL AGREEMENT**  
**Exhibit A**

---

**Service Provider:** *Ellis County, Texas*

**Department to Provide Service:** *Road and Bridge, Pct. 4*

**Basis of Authority to Provide Service:**

*Interlocal Agreement dated:* \_\_\_\_\_

*Per Commissioner's Court Minute Order No.* \_\_\_\_\_

**Local Government Requesting Services:** \_\_\_\_\_

**Description of Project to be undertaken:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Location of Project to be undertaken:** \_\_\_\_\_

\_\_\_\_\_

**Approximate Start Date:** \_\_\_\_\_ **Approximate Completion Date:** \_\_\_\_\_

**Cost of Project:** \$ \_\_\_\_\_

-----

**APPROVED in Open Commissioner's Court per Minute Order No.** \_\_\_\_\_

**On the** \_\_\_\_\_ **day of** \_\_\_\_\_, 2020.

\_\_\_\_\_  
**County Judge**  
**Ellis County, Texas**

---

**ACCEPTED AND AGREED TO this** \_\_\_\_\_ **day of** \_\_\_\_\_, 2020.

**Signature:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**On Behalf of:** \_\_\_\_\_

AH

**INTERLOCAL AGREEMENT  
BETWEEN COUNTY OF ELLIS, TEXAS  
AND RED OAK ISD**

This Agreement entered into between the County of Ellis, a political body of the State of Texas, hereinafter referred to as (the "County"), and RED OAK ISD, a \_\_\_\_\_ of the State of Texas, hereinafter referred to as a (the "ISD").

**WITNESSETH:**

**WHEREAS,** the County and ISD desire to increase their efficiency and effectiveness by entering into this contract; and

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

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

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

**NOW THEREFORE,** for the mutual covenants and considerations expressed herein, the County and the ISD hereby agree as follows:

1. The County agrees to provide labor, equipment and materials necessary to complete road maintenance, enhancements, repairs and other projects that may be requested by ISD and accepted by County pursuant to this Agreement. Function or services provided shall include maintenance, repair and construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The County shall further be authorized to sell ISD goods and services.
2. The ISD shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
3. The ISD, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to ISD.
4. The term of this Agreement shall be for a fixed period commencing on the date of execution by the last governing body's authorized agent and ending on December 31st, 2021 ("Effective Period").

5. Both parties acknowledge and understand, in reference to any project undertaken under this Agreement involving the maintenance, repair, and construction of streets, roads, alleys, bridges and parking areas, as well as the maintenance and construction of waterways and ditches, the following:
  - a) that prior to beginning said project, a "Work Order" in the form similar to Exhibit A attached hereto shall be adopted describing the project to be undertaken and identifying the project's location; and
  - b) that the payment and penalty provisions set out in Section 791.014 of the Government Code Interlocal Cooperation Act shall apply to this Agreement.
6. ISD agrees to pay within (30) days of billing for the goods, governmental function, and/or services provided in an amount that fairly compensates for service or functions performed by under this Agreement, or as outlined by the Texas Prompt Payment Act.
7. Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties, and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.
8. Either Party may terminate this Agreement upon thirty (30) days written notice to the other Party.

**EXECUTED** in duplicate this the 16th day of November, 2020.

**ELLIS COUNTY, TEXAS**

By: \_\_\_\_\_  
Todd B. Little, County Judge

**ATTEST:**

By: \_\_\_\_\_  
Krystal C. Valdez, County Clerk

**RED OAK ISD**

By: \_\_\_\_\_  
Board President

Attest:  
\_\_\_\_\_  
Board Secretary

**WORK ORDER UNDER INTERLOCAL AGREEMENT**  
**Exhibit A**

---

**Service Provider:** Ellis County, Texas

**Department to Provide Service:** Road and Bridge, Pct. 4

**Basis of Authority to Provide Service:**

*Interlocal Agreement dated:* \_\_\_\_\_

*Per Commissioner's Court Minute Order No.* \_\_\_\_\_

**Local Government Requesting Services:** \_\_\_\_\_

**Description of Project to be undertaken:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Location of Project to be undertaken:** \_\_\_\_\_

\_\_\_\_\_

**Approximate Start Date:** \_\_\_\_\_ **Approximate Completion Date:** \_\_\_\_\_

**Cost of Project:** \$ \_\_\_\_\_

-----  
**APPROVED** in Open Commissioner's Court per Minute Order No. \_\_\_\_\_

On the \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
**County Judge**  
**Ellis County, Texas**

---

**ACCEPTED AND AGREED TO** this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

**Signature:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**On Behalf of:** \_\_\_\_\_

A14

**INTERLOCAL AGREEMENT  
BETWEEN COUNTY OF ELLIS, TEXAS  
AND RED OAK ISD**

This Agreement entered into between the County of Ellis, a political body of the State of Texas, hereinafter referred to as (the "County"), and RED OAK ISD, a \_\_\_\_\_ of the State of Texas, hereinafter referred to as a (the "ISD").

**WITNESSETH:**

**WHEREAS,** the County and ISD desire to increase their efficiency and effectiveness by entering into this contract; and

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

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

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

**NOW THEREFORE,** for the mutual covenants and considerations expressed herein, the County and the ISD hereby agree as follows:

1. The County agrees to provide labor, equipment and materials necessary to complete road maintenance, enhancements, repairs and other projects that may be requested by ISD and accepted by County pursuant to this Agreement. Function or services provided shall include maintenance, repair and construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The County shall further be authorized to sell ISD goods and services.
2. The ISD shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
3. The ISD, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to ISD.
4. The term of this Agreement shall be for a fixed period commencing on the date of execution by the last governing body's authorized agent and ending on December 31st, 2021 ("Effective Period").

5. Both parties acknowledge and understand, in reference to any project undertaken under this Agreement involving the maintenance, repair, and construction of streets, roads, alleys, bridges and parking areas, as well as the maintenance and construction of waterways and ditches, the following:
  - a) that prior to beginning said project, a "Work Order" in the form similar to Exhibit A attached hereto shall be adopted describing the project to be undertaken and identifying the project's location; and
  - b) that the payment and penalty provisions set out in Section 791.014 of the Government Code Interlocal Cooperation Act shall apply to this Agreement.
6. ISD agrees to pay within (30) days of billing for the goods, governmental function, and/or services provided in an amount that fairly compensates for service or functions performed by under this Agreement, or as outlined by the Texas Prompt Payment Act.
7. Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties, and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.
8. Either Party may terminate this Agreement upon thirty (30) days written notice to the other Party.

**EXECUTED** in duplicate this the 16th day of November, 2020.

**ELLIS COUNTY, TEXAS**

By: \_\_\_\_\_  
Todd B. Little, County Judge

**ATTEST:**

By: \_\_\_\_\_  
Krystal C. Valdez, County Clerk

Attest:

\_\_\_\_\_  
Board Secretary

**RED OAK ISD**

By: \_\_\_\_\_  
Board President

**WORK ORDER UNDER INTERLOCAL AGREEMENT**  
**Exhibit A**

---

**Service Provider:** *Ellis County, Texas*

**Department to Provide Service:** *Road and Bridge, Pct. 4*

**Basis of Authority to Provide Service:**

*Interlocal Agreement dated:* \_\_\_\_\_

*Per Commissioner's Court Minute Order No.* \_\_\_\_\_

**Local Government Requesting Services:** \_\_\_\_\_

**Description of Project to be undertaken:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Location of Project to be undertaken:** \_\_\_\_\_

\_\_\_\_\_

**Approximate Start Date:** \_\_\_\_\_ **Approximate Completion Date:** \_\_\_\_\_

**Cost of Project:** \$ \_\_\_\_\_

-----

**APPROVED** in Open Commissioner's Court per Minute Order No. \_\_\_\_\_

On the \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
**County Judge**  
**Ellis County, Texas**

---

---

**ACCEPTED AND AGREED TO** this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

**Signature:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**On Behalf of:** \_\_\_\_\_

A15

**INTERLOCAL AGREEMENT  
BETWEEN COUNTY OF ELLIS, TEXAS  
AND CITY OF WAXAHACHIE, TEXAS**

This Agreement entered into between the County of Ellis, a political body of the State of Texas, hereinafter referred to as (the "County"), and the City of WAXAHACHIE, a \_\_\_\_\_ of the State of Texas, hereinafter referred to as a (the "City").

**WITNESSETH:**

**WHEREAS,** the County and City desire to increase their efficiency and effectiveness by entering into this contract; and

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

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

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

**NOW THEREFORE,** for the mutual covenants and considerations expressed herein, the County and the City hereby agree as follows:

1. The County agrees to provide labor, equipment and materials necessary to complete road maintenance, enhancements, repairs and other projects that may be requested by City and accepted by County pursuant to this Agreement. Function or services provided shall include maintenance, repair and construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The County shall further be authorized to sell City goods and services.
2. The City shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
3. The City, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to City.
4. The term of this Agreement shall be for a fixed period commencing on the date of execution by the last governing body's authorized agent and ending on December 31st, 2021 ("Effective Period").

5. Both parties acknowledge and understand, in reference to any project undertaken under this Agreement involving the maintenance, repair, and construction of streets, roads, alleys, bridges and parking areas, as well as the maintenance and construction of waterways and ditches, the following:
  - a) that prior to beginning said project, a "Work Order" in the form similar to Exhibit A attached hereto shall be adopted describing the project to be undertaken and identifying the project's location; and
  - b) that the payment and penalty provisions set out in Section 791.014 of the Government Code Interlocal Cooperation Act shall apply to this Agreement.
6. City agrees to pay within (30) days of billing for the goods, governmental function, and/or services provided in an amount that fairly compensates for service or functions performed by under this Agreement, or as outlined by the Texas Prompt Payment Act.
7. Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties, and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.
8. Either Party may terminate this Agreement upon thirty (30) days written notice to the other Party.

**EXECUTED** in duplicate this the 16<sup>th</sup> day of November, 2020.

**ELLIS COUNTY, TEXAS**

By: \_\_\_\_\_  
 Todd B. Little, County Judge

**ATTEST:**

By: \_\_\_\_\_  
 Krystal C. Valdez, County Clerk



*Lori Cartwright*  
 \_\_\_\_\_  
 Lori Cartwright, City Secretary

**CITY OF WAXAHACHIE, TX.**

By: *David Hill*  
 \_\_\_\_\_  
 David Hill, Mayor, City of Waxahachie

**WORK ORDER UNDER INTERLOCAL AGREEMENT**

---

**Service Provider:** *Ellis County, Texas*

**Department to Provide Service:** *Road and Bridge, Pct. 4*

**Basis of Authority to Provide Service:**

*Interlocal Agreement dated:* \_\_\_\_\_

*Per Commissioner's Court Minute Order No.* \_\_\_\_\_

**Local Government Requesting Services:** \_\_\_\_\_

**Description of Project to be undertaken:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Location of Project to be undertaken:** \_\_\_\_\_

\_\_\_\_\_

**Approximate Start Date:** \_\_\_\_\_ **Approximate Completion Date:** \_\_\_\_\_

**Cost of Project:** \$ \_\_\_\_\_

-----  
**APPROVED in Open Commissioner's Court per Minute Order No.** \_\_\_\_\_

**On the** \_\_\_\_\_ **day of** \_\_\_\_\_, 2020.

\_\_\_\_\_  
**County Judge**  
**Ellis County, Texas**

**ACCEPTED AND AGREED TO this** \_\_\_\_\_ **day of** \_\_\_\_\_, 2020.

**Signature:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**On Behalf of:** \_\_\_\_\_

A15

**INTERLOCAL AGREEMENT  
BETWEEN COUNTY OF ELLIS, TEXAS  
AND CITY OF WAXAHACHIE, TEXAS**

This Agreement entered into between the County of Ellis, a political body of the State of Texas, hereinafter referred to as (the "County"), and the City of WAXAHACHIE, a \_\_\_\_\_ of the State of Texas, hereinafter referred to as a (the "City").

**WITNESSETH:**

**WHEREAS,** the County and City desire to increase their efficiency and effectiveness by entering into this contract; and

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

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

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

**NOW THEREFORE,** for the mutual covenants and considerations expressed herein, the County and the City hereby agree as follows:

1. The County agrees to provide labor, equipment and materials necessary to complete road maintenance, enhancements, repairs and other projects that may be requested by City and accepted by County pursuant to this Agreement. Function or services provided shall include maintenance, repair and construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The County shall further be authorized to sell City goods and services.
2. The City shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
3. The City, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to City.
4. The term of this Agreement shall be for a fixed period commencing on the date of execution by the last governing body's authorized agent and ending on December 31st, 2021 ("Effective Period").

5. Both parties acknowledge and understand, in reference to any project undertaken under this Agreement involving the maintenance, repair, and construction of streets, roads, alleys, bridges and parking areas, as well as the maintenance and construction of waterways and ditches, the following:
  - a) that prior to beginning said project, a "Work Order" in the form similar to Exhibit A attached hereto shall be adopted describing the project to be undertaken and identifying the project's location; and
  - b) that the payment and penalty provisions set out in Section 791.014 of the Government Code Interlocal Cooperation Act shall apply to this Agreement.
6. City agrees to pay within (30) days of billing for the goods, governmental function, and/or services provided in an amount that fairly compensates for service or functions performed by under this Agreement, or as outlined by the Texas Prompt Payment Act.
7. Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties, and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.
8. Either Party may terminate this Agreement upon thirty (30) days written notice to the other Party.

**EXECUTED** in duplicate this the 16<sup>th</sup> day of November, 2020.

**ELLIS COUNTY, TEXAS**

By: \_\_\_\_\_  
 Todd B. Little, County Judge

**ATTEST:**

By: \_\_\_\_\_  
 Krystal C. Valdez, County Clerk

**CITY OF WAXAHACHIE, TX.**

By: David Hill  
 David Hill, Mayor, City of Waxahachie



By: Lori Cartwright  
 Lori Cartwright, City Secretary

**WORK ORDER UNDER INTERLOCAL AGREEMENT**

---

**Service Provider:** *Ellis County, Texas*

**Department to Provide Service:** *Road and Bridge, Pct. 4*

**Basis of Authority to Provide Service:**

*Interlocal Agreement dated:* \_\_\_\_\_

*Per Commissioner's Court Minute Order No.* \_\_\_\_\_

**Local Government Requesting Services:** \_\_\_\_\_

**Description of Project to be undertaken:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Location of Project to be undertaken:** \_\_\_\_\_

\_\_\_\_\_

**Approximate Start Date:** \_\_\_\_\_ **Approximate Completion Date:** \_\_\_\_\_

**Cost of Project:** \$ \_\_\_\_\_

-----  
**APPROVED in Open Commissioner's Court per Minute Order No.** \_\_\_\_\_

**On the** \_\_\_\_\_ **day of** \_\_\_\_\_, 2020.

\_\_\_\_\_  
**County Judge**  
**Ellis County, Texas**

---

**ACCEPTED AND AGREED TO this** \_\_\_\_\_ **day of** \_\_\_\_\_, 2020.

**Signature:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**On Behalf of:** \_\_\_\_\_

A15

**INTERLOCAL AGREEMENT  
BETWEEN COUNTY OF ELLIS, TEXAS  
AND CITY OF WAXAHACHIE, TEXAS**

This Agreement entered into between the County of Ellis, a political body of the State of Texas, hereinafter referred to as (the "County"), and the City of WAXAHACHIE, a \_\_\_\_\_ of the State of Texas, hereinafter referred to as a (the "City").

**WITNESSETH:**

**WHEREAS,** the County and City desire to increase their efficiency and effectiveness by entering into this contract; and

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

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

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

**NOW THEREFORE,** for the mutual covenants and considerations expressed herein, the County and the City hereby agree as follows:

1. The County agrees to provide labor, equipment and materials necessary to complete road maintenance, enhancements, repairs and other projects that may be requested by City and accepted by County pursuant to this Agreement. Function or services provided shall include maintenance, repair and construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The County shall further be authorized to sell City goods and services.
2. The City shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
3. The City, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to City.
4. The term of this Agreement shall be for a fixed period commencing on the date of execution by the last governing body's authorized agent and ending on December 31st, 2021 ("Effective Period").

5. Both parties acknowledge and understand, in reference to any project undertaken under this Agreement involving the maintenance, repair, and construction of streets, roads, alleys, bridges and parking areas, as well as the maintenance and construction of waterways and ditches, the following:
  - a) that prior to beginning said project, a "Work Order" in the form similar to Exhibit A attached hereto shall be adopted describing the project to be undertaken and identifying the project's location; and
  - b) that the payment and penalty provisions set out in Section 791.014 of the Government Code Interlocal Cooperation Act shall apply to this Agreement.
6. City agrees to pay within (30) days of billing for the goods, governmental function, and/or services provided in an amount that fairly compensates for service or functions performed by under this Agreement, or as outlined by the Texas Prompt Payment Act.
7. Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties, and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.
8. Either Party may terminate this Agreement upon thirty (30) days written notice to the other Party.

**EXECUTED** in duplicate this the 16<sup>th</sup> day of November, 2020.

**ELLIS COUNTY, TEXAS**

By: \_\_\_\_\_  
 Todd B. Little, County Judge

**ATTEST:**

By: \_\_\_\_\_  
 Krystal C. Valdez, County Clerk

**CITY OF WAXAHACHIE, TX.**

By: David Hill  
 David Hill, Mayor, City of Waxahachie



Attest: Lori Cartwright  
 Lori Cartwright, City Secretary

**WORK ORDER UNDER INTERLOCAL AGREEMENT**

---

**Service Provider:** *Ellis County, Texas*

**Department to Provide Service:** *Road and Bridge, Pct. 4*

**Basis of Authority to Provide Service:**

*Interlocal Agreement dated:* \_\_\_\_\_

*Per Commissioner's Court Minute Order No.* \_\_\_\_\_

**Local Government Requesting Services:** \_\_\_\_\_

**Description of Project to be undertaken:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Location of Project to be undertaken:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Approximate Start Date:** \_\_\_\_\_ **Approximate Completion Date:** \_\_\_\_\_

**Cost of Project:** \$ \_\_\_\_\_

-----

**APPROVED in Open Commissioner's Court per Minute Order No.** \_\_\_\_\_

**On the** \_\_\_\_\_ **day of** \_\_\_\_\_, 2020.

\_\_\_\_\_  
**County Judge**  
**Ellis County, Texas**

**ACCEPTED AND AGREED TO this** \_\_\_\_\_ **day of** \_\_\_\_\_, 2020.

**Signature:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**On Behalf of:** \_\_\_\_\_

F1

**Ellis County Auditor's Report  
November 2020  
Fiscal Year 2021**

Benchmark for 2 Months = 16.67%

	<u>FY2021</u> <u>Budget</u>	<u>YTD</u> <u>Rev/Exp as</u> <u>of</u> <u>11/30/2020</u>	<u>% of</u> <u>Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
<i>General Fund Revenues</i>					
NON-DEPARTMENTAL	53,644,826	1,404,157	2.62%	1,938,624	-27.57%
DEPARTMENT OF DEVELOPMENT	420,000	125,536	29.89%	79,921	57.08%
COVID 19 REVENUES	1,000,000	-	0.00%	-	N/A
ELECTIONS	332,646	134,905	40.56%	23,391	476.75%
PURCHASING	1,500	5,400	360.00%	-	N/A
DISTRICT CLERK	819,550	123,974	15.13%	147,465	-15.93%
COUNTY CLERK	1,785,950	290,556	16.27%	274,731	5.76%
SHERIFF REVENUES	265,000	30,765	11.61%	33,841	-9.09%
COUNTY ATTORNEY	101,894	12,903	12.66%	21,716	-40.58%
TAX COLLECTOR	1,101,050	30,968	2.81%	27,100	14.27%
CIVIL ENGINEER	213,354	-	0.00%	-	N/A
COUNTY COURT AT LAW #1	175,000	949	0.54%	1,175	-19.23%
COUNTY TREASURER	150	25	16.67%	6	316.67%
JUSTICE OF THE PEACE PCT. 1	158,300	34,609	21.86%	25,116	37.79%
JUSTICE OF THE PEACE PCT. 2	306,375	51,270	16.73%	49,537	3.50%
JUSTICE OF THE PEACE PCT. 3	154,325	24,387	15.80%	18,125	34.55%
JUSTICE OF THE PEACE PCT. 4	192,325	24,065	12.51%	31,453	-23.49%
CONSTABLE PCT. 1	40,050	3,060	7.64%	7,075	-56.75%
CONSTABLE PCT. 2	57,500	6,881	11.97%	9,729	-29.27%
CONSTABLE PCT. 3	42,500	3,378	7.95%	5,398	-37.43%
CONSTABLE PCT. 4	45,000	4,475	9.94%	10,783	-58.50%
BUDGETED FUND BALANCE	-	-	N/A	-	N/A
	<b>60,857,295</b>	<b>2,312,260</b>	<b>3.80%</b>	<b>2,705,185</b>	<b>-14.52%</b>
<i>General Fund Expenditures</i>					
SHERIFF	11,078,902	1,388,312	12.53%	1,340,975	3.53%
JAIL	10,643,705	1,261,855	11.86%	1,623,514	-22.28%
MAINTENANCE	752,822	88,432	11.75%	82,918	6.65%
COUNTY AUDITOR	971,213	169,066	17.41%	87,992	92.14%
INFORMATION TECHNOLOGY	756,440	65,707	8.69%	68,658	-4.30%
TEXAS A&M AGRILIFE EXTENSIONS	254,419	30,469	11.98%	30,600	-0.43%
DEPARTMENT OF DEVELOPMENT	956,279	110,290	11.53%	118,245	-6.73%
VETERANS SERVICE OFFICER	124,370	14,806	11.90%	14,132	4.77%
COMMISSIONERS	503,365	65,100	12.93%	68,212	-4.56%
COURT REPORTER	-	-	N/A	9,000	-100.00%
ACCOUNTS PAYABLE	-	1	N/A	24,131	-100.00%
INDIGENT HEALTH CARE	3,145,949	407,218	12.94%	52,131	681.15%
COMMUNICATIONS	-	-	N/A	-	N/A
MENTAL HEALTH JUV EXP	26,000	1,650	6.35%	1,500	10.00%
COVID 19 EXPENDITURES	1,000,000	11,691	1.17%	-	N/A
NON-DEPARTMENTAL	8,310,957	647,280	7.79%	139,322	364.59%
LEASE PAYMENTS	1,010,787	598,732	59.23%	1,000,000	-40.13%
STATE MANDATED INDIGENT LEGAL	2,200,000	132,874	6.04%	172,578	-23.01%
COMMUNITY SUPERVISION & CORREC	-	-	N/A	67	-100.00%
40TH JUDICIAL DISTRICT COURT	240,648	26,914	11.18%	28,205	-4.58%
378TH JUDICIAL DISTRICT COURT	235,626	32,173	13.65%	25,014	28.62%
443RD JUDICIAL DISTRICT COURT	238,958	27,097	11.34%	28,646	-5.40%
INDIGENT DEFENSE	97,867	10,428	10.66%	10,930	-4.59%
ELECTIONS	1,095,205	388,658	35.49%	149,464	160.03%
PURCHASING	396,414	51,002	12.87%	35,767	42.59%

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**Ellis County Auditor's Report**  
**November 2020**  
**Fiscal Year 2021**

Benchmark for 2 Months = 16.67%

	<u>FY2021</u> <u>Budget</u>	<u>YTD</u> <u>Rev/Exp as</u> <u>of</u> <u>11/30/2020</u>	<u>% of</u> <u>Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
<i>General Fund Expenditures (Continued)</i>					
DISTRICT CLERK	1,113,674	142,884	12.83%	142,697	0.13%
COUNTY CLERK	1,140,160	134,163	11.77%	140,220	-4.32%
HIGHWAY PATROL	127,041	16,363	12.88%	16,840	-2.83%
COUNTY ATTORNEY	4,338,359	530,403	12.23%	500,041	6.07%
TAX COLLECTOR	1,231,638	144,302	11.72%	152,683	-5.49%
CIVIL ENGINEER	804,488	84,606	10.52%	72,468	16.75%
COUNTY COURT AT LAW #1	461,270	54,002	11.71%	56,038	-3.63%
COUNTY COURT AT LAW #2	463,633	52,976	11.43%	55,945	-5.31%
COUNTY COURT AT LAW #3	341,295	-	0.00%	-	N/A
COUNTY JUDGE	386,256	37,887	9.81%	49,244	-23.06%
COUNTY TREASURER	297,747	36,308	12.19%	37,347	-2.78%
JUVENILE SERVICES	-	-	N/A	101,702	-100.00%
JUVENILE DETENTION	-	821	N/A	33,685	-97.56%
JUVENILE JJAEP	-	-	N/A	-	N/A
HUMAN RESOURCES AND SERVICES	294,384	33,730	11.46%	38,777	-13.02%
EMERGENCY MANAGEMENT	211,905	23,841	11.25%	22,883	4.18%
FIRE MARSHAL	500,765	62,165	12.41%	63,435	-2.00%
JUSTICE OF THE PEACE PCT.1	309,531	38,095	12.31%	39,522	-3.61%
JUSTICE OF THE PEACE PCT.2	429,843	54,975	12.79%	58,164	-5.48%
JUSTICE OF THE PEACE PCT.3	296,206	38,073	12.85%	39,045	-2.49%
JUSTICE OF THE PEACE PCT.4	309,535	38,313	12.38%	41,049	-6.67%
CONSTABLE PCT.1	208,265	25,338	12.17%	24,730	2.46%
CONSTABLE PCT.2	289,685	36,740	12.68%	33,573	9.43%
CONSTABLE PCT.3	202,200	26,031	12.87%	25,419	2.41%
CONSTABLE PCT.4	204,399	24,240	11.86%	25,531	-5.06%
INTERFUND TRANSFERS	2,855,090	655,898	22.97%	-	N/A
	<b>60,857,295</b>	<b>7,821,909</b>	<b>12.85%</b>	<b>6,883,040</b>	<b>13.64%</b>
<b>Revenues Over/(Under) Expenditures</b>	<b>-</b>	<b>(5,509,649)</b>		<b>(4,177,854)</b>	

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**Ellis County Auditor's Report**  
**November 2020**  
**Fiscal Year 2021**

Benchmark for 2 Months = 16.67%

	<u>FY2021</u> <u>Budget</u>	<u>YTD</u> <u>Rev/Exp as</u> <u>of</u> <u>11/30/2020</u>	<u>% of</u> <u>Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
<i>Road &amp; Bridge Funds - Revenues</i>					
ROAD & BRIDGE PCT. 1	2,953,746	115,567	3.91%	131,991	-12.44%
ROAD & BRIDGE PCT. 2	2,498,745	138,495	5.54%	116,807	18.57%
ROAD & BRIDGE PCT. 3	2,114,788	143,821	6.80%	156,281	-7.97%
ROAD & BRIDGE PCT. 4	2,361,275	137,058	5.80%	116,353	17.79%
	<b>9,928,554</b>	<b>534,940</b>	<b>5.39%</b>	<b>521,433</b>	<b>2.59%</b>
<i>Road &amp; Bridge Funds - Expenditures</i>					
ROAD & BRIDGE PCT. 1	2,953,746	131,914	4.47%	151,273	-12.80%
ROAD & BRIDGE PCT. 2	2,498,745	138,002	5.52%	150,514	-8.31%
ROAD & BRIDGE PCT. 3	2,114,788	161,383	7.63%	162,764	-0.85%
ROAD & BRIDGE PCT. 4	2,361,275	142,751	6.05%	138,881	2.79%
	<b>9,928,554</b>	<b>574,050</b>	<b>5.78%</b>	<b>603,432</b>	<b>-4.87%</b>
<i>Revenues Over/(Under) Expenditures</i>	-	<i>(39,110)</i>		<i>(81,999)</i>	

<i>Farm to Market Funds - Revenues</i>					
FARM TO MARKET 1	3,174,178	54,616	1.72%	54,968	-0.64%
FARM TO MARKET 2	2,011,183	51,861	2.58%	50,907	1.87%
FARM TO MARKET 3	2,501,621	51,993	2.08%	53,172	-2.22%
FARM TO MARKET 4	2,852,076	213,633	7.49%	59,135	261.27%
	<b>10,539,058</b>	<b>372,103</b>	<b>3.53%</b>	<b>218,181</b>	<b>70.55%</b>
<i>Farm to Market Funds - Expenditures</i>					
FARM TO MARKET 1	3,174,178	85,606	2.70%	102,439	-16.43%
FARM TO MARKET 2	2,011,183	215,888	10.73%	154,488	39.74%
FARM TO MARKET 3	2,501,621	130,409	5.21%	85,287	52.91%
FARM TO MARKET 4	2,852,076	77,176	2.71%	131,362	-41.25%
	<b>10,539,058</b>	<b>509,079</b>	<b>4.83%</b>	<b>473,576</b>	<b>7.50%</b>
<i>Revenues Over/(Under) Expenditures</i>	-	<i>(136,976)</i>		<i>(255,394)</i>	

<i>Interest &amp; Sinking Funds - Revenues</i>					
INTEREST & SINKING SERIES 2002	-	-	N/A	-	N/A
SERIES 16 INTEREST & SINKING	3,487,809	104,682	3.00%	197,482	-46.99%
	<b>3,487,809</b>	<b>104,682</b>	<b>3.00%</b>	<b>197,482</b>	<b>-46.99%</b>
<i>Interest &amp; Sinking Funds - Expenditures</i>					
INTEREST & SINKING SERIES 2002	-	-	N/A	-	N/A
SERIES 16 INTEREST & SINKING	3,487,809	-	0.00%	750	-100.00%
	<b>3,487,809</b>	<b>-</b>	<b>0.00%</b>	<b>750</b>	<b>-100.00%</b>
<i>Revenues Over/(Under) Expenditures</i>	-	<i>104,682</i>		<i>196,732</i>	

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**Ellis County Auditor's Report**  
**November 2020**  
**Fiscal Year 2021**

Benchmark for 2 Months = 16.67%

	<u>FY2021</u> <u>Budget</u>	<u>YTD</u> <u>Rev/Exp as</u> <u>of</u> <u>11/30/2020</u>	<u>% of</u> <u>Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
<i>Special Revenue Funds - Revenues</i>					
LATERAL ROADS	312,152	-	0.00%	60,396	-100.00%
COUNTY & DISTRICT COURT TECH	39,500	292	0.74%	583	-49.92%
JUSTICE COURT TECHNOLOGY	183,200	3,993	2.18%	4,076	-2.04%
DC ARCHIVES RECORDS MANAGEMENT	164,000	2,014	1.23%	2,112	-4.68%
JURY	274,750	1,944	0.71%	5,738	-66.12%
LAW LIBRARY	242,802	39,291	16.18%	16,502	138.09%
RECORDS MANAGEMENT	1,637,000	83,339	5.09%	70,813	17.69%
CC ARCHIVES RECORDS MANAGEMENT	1,617,000	82,634	5.11%	72,947	13.28%
FIRE MARSHAL SPECIAL FUND	165,100	7,750	4.69%	6,700	15.67%
DISTRICT COURTS RECORDS TECH	226,500	3,993	1.76%	3,932	1.57%
DA CHECK PROCESSING	178,000	103	0.06%	886	-88.42%
DA DRUG FORFEITURE	132,100	310	0.23%	6,977	-95.55%
GENERAL RECORDS MGMT/PRESERVAT	574,850	8,252	1.44%	11,896	-30.64%
COURTHOUSE SECURITY	216,050	16,241	7.52%	13,731	18.28%
COURT REC. PRESERVATION	116,300	1,390	1.20%	1,860	-25.27%
ELECTION ADMIN FEES	39,200	5,386	13.74%	2,542	111.88%
SHERIFF FEDERAL FORFEITURE	312,350	2,980	0.95%	3,755	-20.64%
COUNTY CLERK VITALS PRESERVATION	-	100	N/A	-	N/A
SHERIFF SEIZURE	2,650	58	2.17%	946	-93.91%
SHERIFF FORFEITURE	33,100	57,833	174.72%	19,985	189.39%
DA DRUG SEIZURE	161,900	124,130	76.67%	598	20647.17%
CONSTABLE 2 FORFEITURE	176	0	0.05%	0	-68.00%
CONSTABLE 1 FORFEITURE	180	-	0.00%	-	N/A
CONSTABLE 4 FORFEITURE	-	550	N/A	-	N/A
TRUANCY & PREVENTION	23,500	4,233	18.01%	-	N/A
	<b>6,652,360</b>	<b>446,817</b>	<b>6.72%</b>	<b>306,978</b>	<b>45.55%</b>
<i>Special Revenue Funds - Expenditures</i>					
LATERAL ROADS	312,152	-	0.00%	-	N/A
COUNTY & DISTRICT CT TECH	39,500	-	0.00%	-	N/A
JUSTICE COURT TECHNOLOGY	183,200	-	0.00%	-	N/A
DC ARCHIVES RECORDS MANAGEMENT	164,000	-	0.00%	-	N/A
JURY	274,750	680	0.25%	42,802	-98.41%
LAW LIBRARY	242,802	33,502	13.80%	39,305	-14.76%
RECORDS MANAGEMENT	1,637,000	19,256	1.18%	31,289	-38.46%
CC ARCHIVES RECORDS MANAGEMENT	1,617,000	-	0.00%	-	N/A
FIRE MARSHAL SPECIAL FUND	165,100	2,069	1.25%	1,726	19.86%
DISTRICT COURTS RECORDS TECH	226,500	-	0.00%	-	N/A
DA CHECK PROCESSING	178,000	3,267	1.84%	2,627	24.35%
DA DRUG FORFEITURE	132,100	94	0.07%	1,887	-95.01%
GENERAL RECORDS MGMT/PRESERVAT	574,850	-	0.00%	-	N/A
COURTHOUSE SECURITY	216,050	-	0.00%	-	N/A
COURT REC. PRESERVATION	116,300	-	0.00%	-	N/A
ELECTION ADMIN FEES	39,200	-	0.00%	-	N/A
SHERIFF FEDERAL FORFEITURE	312,350	-	0.00%	-	N/A
COUNTY CLERK VITALS PRESERVATION	-	-	N/A	-	N/A
SHERIFF SEIZURE	2,650	-	0.00%	-	N/A
SHERIFF FORFEITURE	33,100	-	0.00%	108	-100.00%
DA DRUG SEIZURE	161,900	904	0.56%	26,454	-96.58%
CONSTABLE 2 FORFEITURE	176	-	0.00%	-	N/A
CONSTABLE 1 FORFEITURE	180	-	0.00%	-	N/A
CONSTABLE 4 FORFEITURE	-	-	N/A	-	N/A
LAW ENFORCEMENT BLOCK GRANT	-	-	N/A	-	N/A
TRUANCY & PREVENTION	23,500	-	0.00%	-	N/A
	<b>6,652,360</b>	<b>59,771</b>	<b>0.90%</b>	<b>146,199</b>	<b>-59.12%</b>
<i>Revenues Over/(Under) Expenditures</i>	-	<b>387,046</b>		<b>160,779</b>	

F2

**Ellis County Auditor's Report**  
**November 2020**  
**Fiscal Year 2021**

Benchmark for 2 Months = 16.67%

	<u>FY2021</u> <u>Budget</u>	<u>YTD</u> <u>Rev/Exp as</u> <u>of</u> <u>11/30/2020</u>	<u>% of</u> <u>Budget</u> <u>Received/</u> <u>Used</u>	<u>Prior Year</u> <u>YTD</u>	<u>Increase/</u> <u>(Decrease)</u> <u>from Prior</u> <u>Year</u>
<i>Capital Projects Funds - Revenues</i>					
ROAD IMPROVEMENT FUND	1,316,500	8,829	0.67%	13,448	-34.35%
PERMANENT IMPROVEMENT	5,167,500	65,196	1.26%	80,834	-19.35%
ROW AVAILABLE	1,542,000	352,405	22.85%	861	40843.02%
RIGHT OF WAY 2008	-	-	N/A	-	N/A
ROAD DISTRICT 1	1,289,250	311	0.02%	4,124	-92.45%
ROAD DISTRICT 5	73,355	18	0.02%	232	-92.45%
ROAD DISTRICT 16	200,340	48	0.02%	639	-92.45%
SERIES 19 BOND PROJECT	5,074,963	1,614	0.03%	16,408	-90.17%
	<b>14,663,908</b>	<b>428,421</b>	<b>2.92%</b>	<b>116,546</b>	<b>267.60%</b>
<i>Capital Projects Funds - Expenditures</i>					
ROAD IMPROVEMENT FUND	1,316,500	-	0.00%	-	N/A
PERMANENT IMPROVEMENT	5,167,500	1,104	0.02%	736	50.00%
ROW AVAILABLE	1,542,000	-	0.00%	-	N/A
RIGHT OF WAY 2008	-	-	N/A	-	N/A
ROAD DISTRICT 1	1,289,250	-	0.00%	-	N/A
ROAD DISTRICT 5	73,355	-	0.00%	-	N/A
ROAD DISTRICT 16	200,340	-	0.00%	-	N/A
SERIES 19 BOND PROJECT	5,074,963	4,033	0.08%	-	N/A
	<b>14,663,908</b>	<b>5,137</b>	<b>0.04%</b>	<b>736</b>	<b>597.96%</b>
<i>Revenues Over/(Under) Expenditures</i>	-	<b>423,284</b>		<b>115,810</b>	

<i>Other Funds - Revenues</i>					
TRUST AND AGENCY FUND	9,182,400	1,251,053	13.62%	1,228,513	1.83%
LEVEE 2	-	527	N/A	2,081	-74.69%
LEVEE 3	-	48	N/A	2,346	-97.97%
LEVEE 4	-	2	N/A	11	-84.22%
	<b>9,182,400</b>	<b>1,251,629</b>	<b>13.63%</b>	<b>1,232,951</b>	<b>1.51%</b>
<i>Other Funds - Expenditures</i>					
TRUST AND AGENCY FUND	9,182,400	1,324,488	14.42%	1,267,367	4.51%
LEVEE 2	-	-	N/A	-	N/A
LEVEE 3	-	-	N/A	51,840	-100.00%
LEVEE 4	-	-	N/A	-	N/A
	<b>9,182,400</b>	<b>1,324,488</b>	<b>14.42%</b>	<b>1,319,207</b>	<b>0.40%</b>
<i>Revenues Over/(Under) Expenditures</i>	-	<b>(72,858)</b>		<b>(86,256)</b>	

<i>Summary</i>					
REVENUE SUMMARY	115,311,384	5,450,852	4.73%	5,298,757	2.87%
EXPENDITURE SUMMARY	115,311,384	10,294,433	8.93%	9,426,939	9.20%
<i>Revenues Over/(Under) Expenditures</i>	-	<b>(4,843,581)</b>		<b>(4,128,182)</b>	

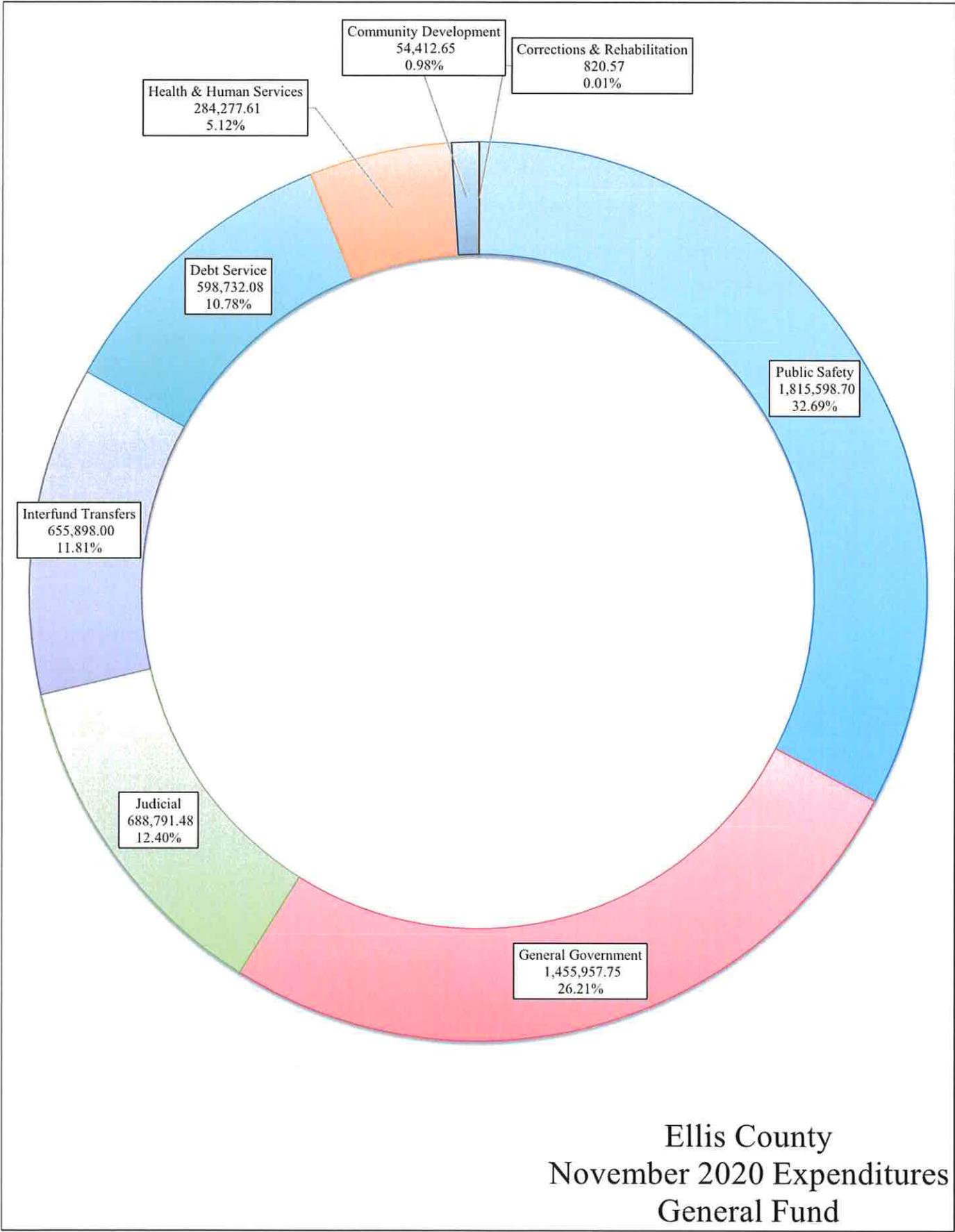
**Statement of Revenues, Expenditures, and changes in Fund Balance  
November 2020**

	General Fund	R&B #1	R&B #2	R&B #3	R&B #4	F/M #1	F/M #2	F/M #3	F/M #4
<b>REVENUES</b>									
Property Taxes	\$ 1,251,011.78	\$ 19,262.48	\$ 19,262.48	\$ 19,262.48	\$ 19,262.48	\$ 34,663.17	\$ 34,663.17	\$ 34,663.17	\$ 34,663.17
Mixed Beverage Taxes	-	-	-	-	-	-	-	-	-
License and permits	-	-	-	-	-	-	-	-	-
Fines & Fees	370,318.88	36,294.20	36,294.19	36,294.16	36,294.15	-	-	-	-
Charges for Services	1,830.29	-	-	-	-	-	-	-	-
Grant Revenue	-	-	-	-	-	-	-	-	-
Intergovernmental	434.00	-	-	-	-	2,462.00	-	-	161,614.00
Investment income	7,249.30	156.98	127.13	101.55	119.19	158.22	36.08	86.88	111.31
Miscellaneous	17,147.74	-	-	-	587.57	-	-	-	-
<b>Total Revenues</b>	<u>1,647,991.99</u>	<u>55,713.66</u>	<u>55,683.80</u>	<u>55,658.19</u>	<u>56,263.39</u>	<u>37,283.39</u>	<u>34,699.25</u>	<u>34,750.05</u>	<u>196,388.48</u>
<b>EXPENDITURES</b>									
General Government	1,455,957.75	-	-	-	-	-	-	-	-
Public Safety	1,815,598.70	-	-	-	-	-	-	-	-
Judicial	688,791.48	-	-	-	-	-	-	-	-
Community Development	54,412.65	-	-	-	-	-	-	-	-
Infrastructure and Environmental	-	82,539.08	89,932.52	103,048.05	92,074.63	57,832.09	198,051.37	130,860.29	76,931.43
Health and Human Services	284,277.61	-	-	-	-	-	-	-	-
Corrections & Rehabilitation	820.57	-	-	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-	-	-	-
Principal	598,732.08	-	-	-	-	-	-	-	-
Interest & Fiscal Charges	-	-	-	-	-	-	-	-	-
<b>Total Expenditures</b>	<u>4,898,590.84</u>	<u>82,539.08</u>	<u>89,932.52</u>	<u>103,048.05</u>	<u>92,074.63</u>	<u>57,832.09</u>	<u>198,051.37</u>	<u>130,860.29</u>	<u>76,931.43</u>
<b>EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES</b>	<u>(3,250,598.85)</u>	<u>(26,825.42)</u>	<u>(34,248.72)</u>	<u>(47,389.86)</u>	<u>(35,811.24)</u>	<u>(20,548.70)</u>	<u>(163,352.12)</u>	<u>(96,110.24)</u>	<u>119,457.05</u>
<b>OTHER FINANCING SOURCES (USES)</b>									
Issuance of Long Term Debt	-	-	-	-	-	-	-	-	-
Sale of Capital Assets	-	-	-	-	-	-	-	-	-
Insurance Recoveries	-	-	-	-	-	-	-	-	-
Operating Transfers In	-	-	-	-	-	-	-	-	-
Operating Transfers Out	(655,898.00)	-	-	-	-	-	-	-	-
Total other financing sources (uses)	<u>(655,898.00)</u>	-	-	-	-	-	-	-	-
<b>NET CHANGE IN FUND BALANCES</b>	<u>(3,906,496.85)</u>	<u>(26,825.42)</u>	<u>(34,248.72)</u>	<u>(47,389.86)</u>	<u>(35,811.24)</u>	<u>(20,548.70)</u>	<u>(163,352.12)</u>	<u>(96,110.24)</u>	<u>119,457.05</u>
<b>FUND BALANCE, BEGINNING*</b>	<u>29,439,871.04</u>	<u>1,732,586.81</u>	<u>1,385,668.36</u>	<u>991,508.55</u>	<u>1,202,910.49</u>	<u>1,589,768.85</u>	<u>391,228.14</u>	<u>912,939.26</u>	<u>1,185,155.45</u>
<b>PRIOR PERIOD ADJUSTMENT</b>	<u>39,201.96</u>	<u>1,067.91</u>	<u>1,069.01</u>	<u>1,072.65</u>	<u>1,068.84</u>	<u>(10,518.31)</u>	<u>1,959.09</u>	<u>1,959.09</u>	<u>1,959.09</u>
<b>FUND BALANCE, ENDING*</b>	<u>\$ 25,572,576.15</u>	<u>\$ 1,706,829.30</u>	<u>\$ 1,352,488.65</u>	<u>\$ 945,191.34</u>	<u>\$ 1,168,168.09</u>	<u>\$ 1,558,701.84</u>	<u>\$ 229,835.11</u>	<u>\$ 818,788.11</u>	<u>\$ 1,306,571.59</u>

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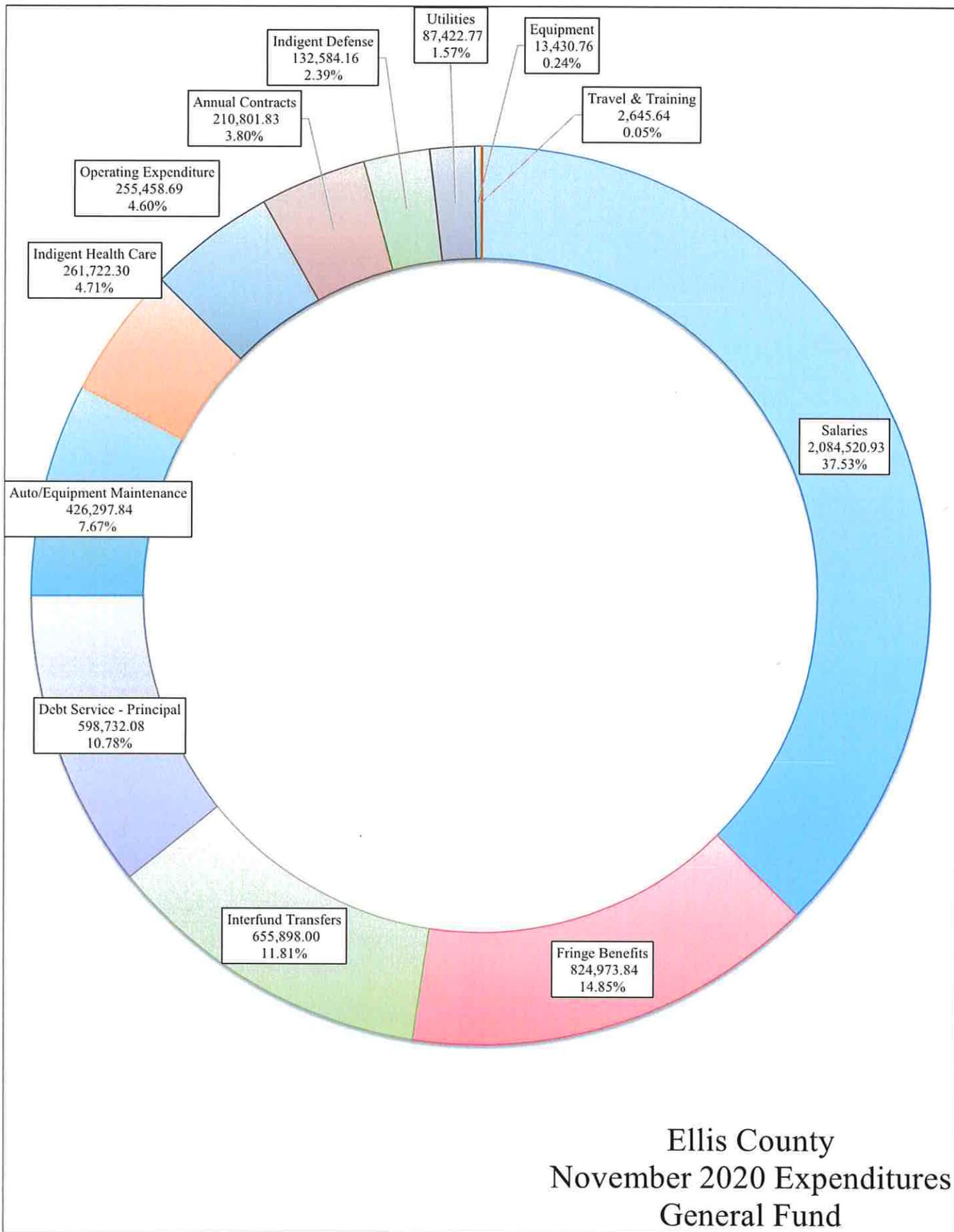
\* - Subject to change based on end of year adjusting journal entries

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Ellis County  
November 2020 Expenditures  
General Fund

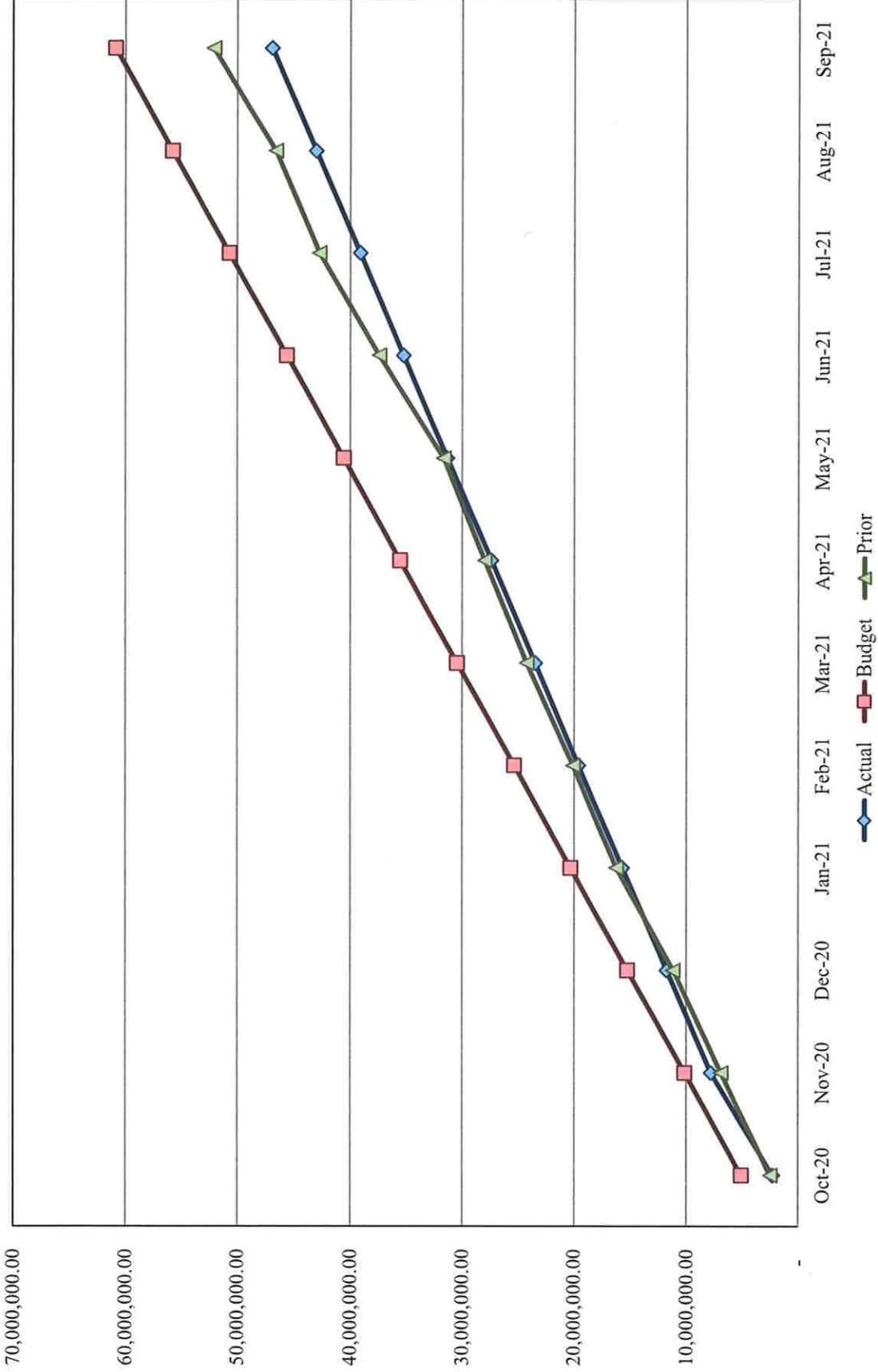
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Ellis County  
November 2020 Expenditures  
General Fund

F1

### General Fund Expenditure Projection FY2021

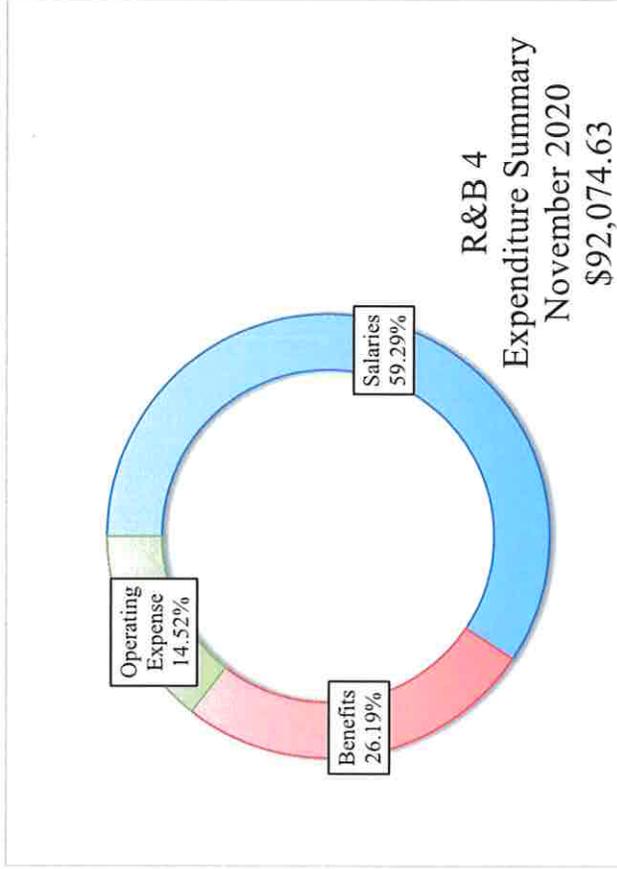
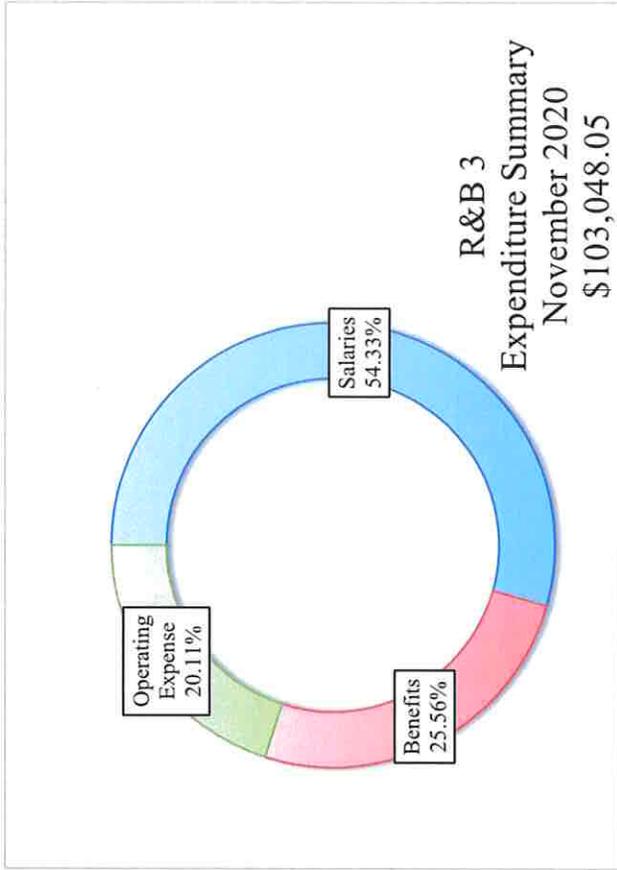
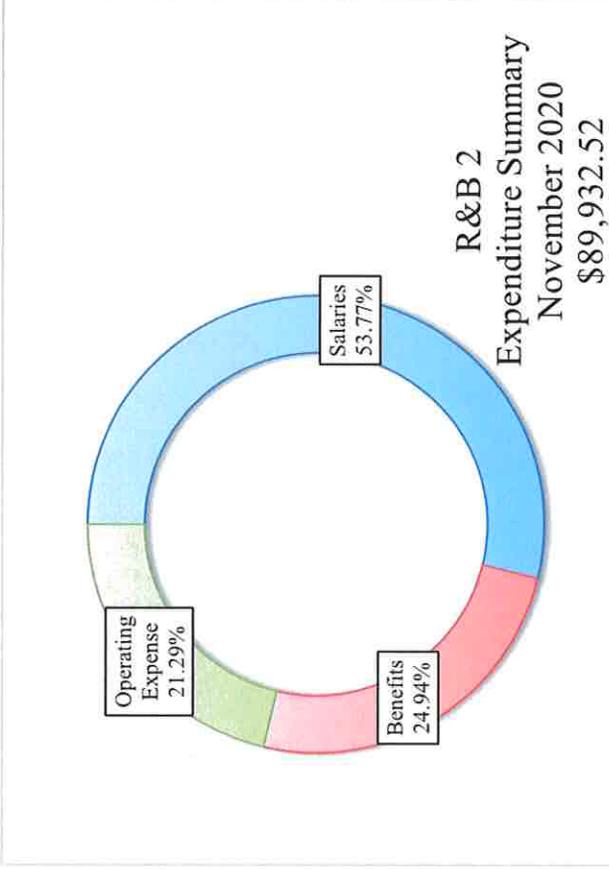
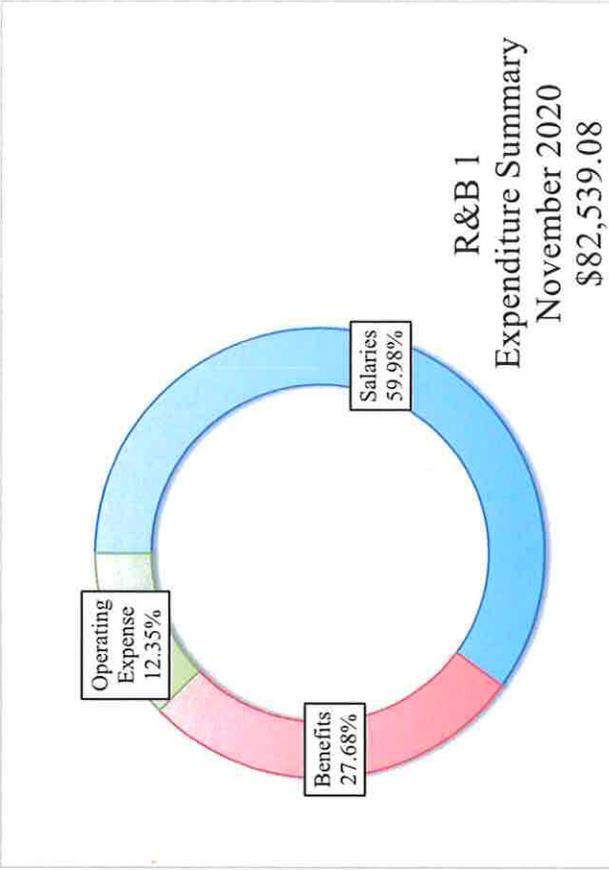


## Road & Bridge Expenditure Summary - November 2020

	R&B #1	R&B #2	R&B #3	R&B #4
Salaries	\$ 49,504.28	\$ 48,359.73	\$ 55,990.77	\$ 54,591.78
Benefits	22,844.86	22,428.06	26,334.54	24,113.82
Operating Expense	10,189.94	19,144.73	20,722.74	13,369.03
Road Materials	-	-	-	-
Equipment/Leases	-	-	-	-
	<b>\$ 82,539.08</b>	<b>\$ 89,932.52</b>	<b>\$ 103,048.05</b>	<b>\$ 92,074.63</b>

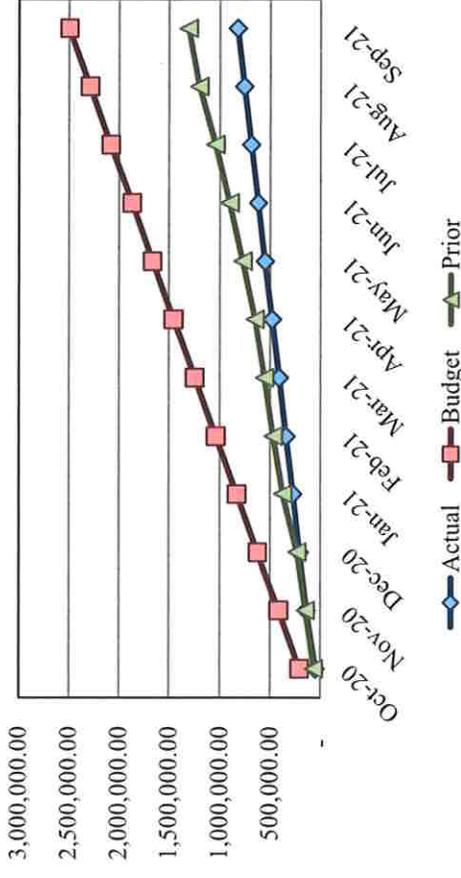
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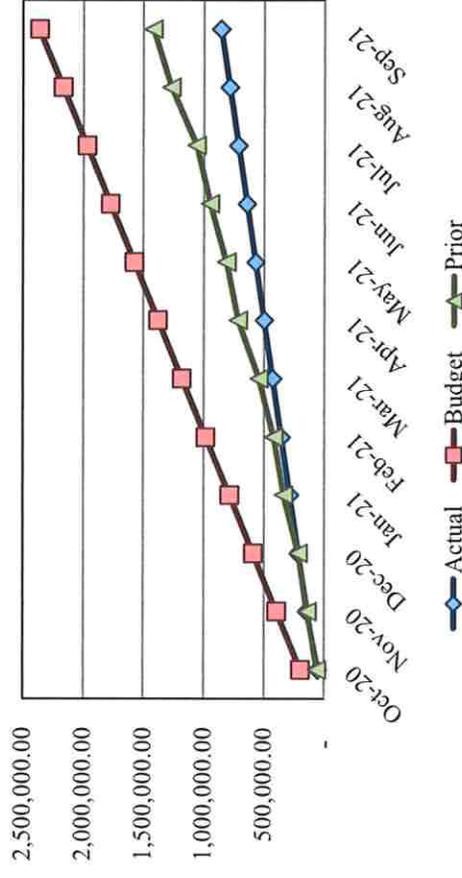


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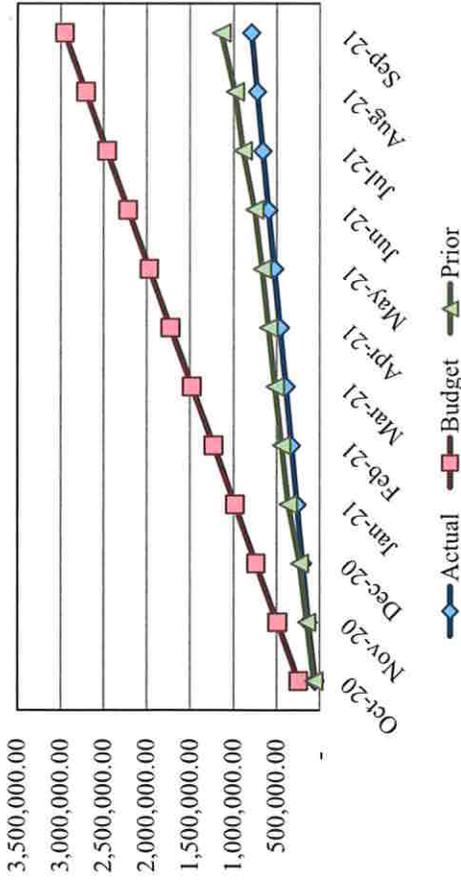
### Road & Bridge Pct. # 2 Expenditure Projection FY2021



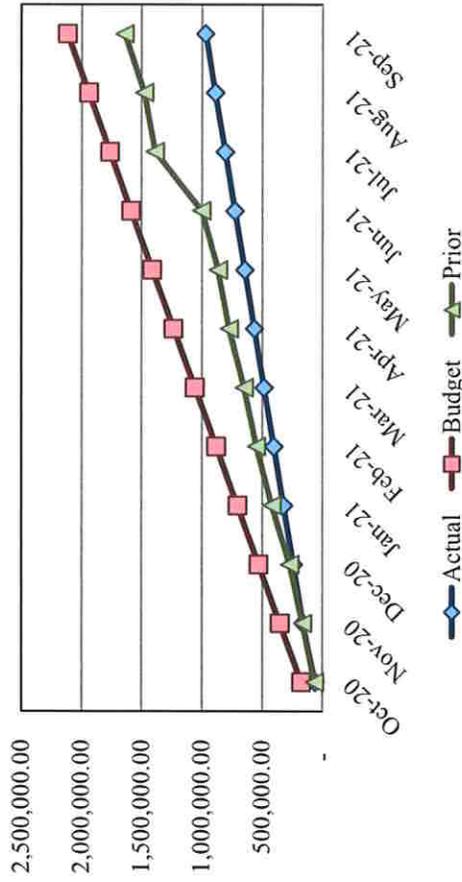
### Road & Bridge Pct. # 4 Expenditure Projection FY2021



### Road & Bridge Pct. # 1 Expenditure Projection FY2021



### Road & Bridge Pct. # 3 Expenditure Projection FY2021

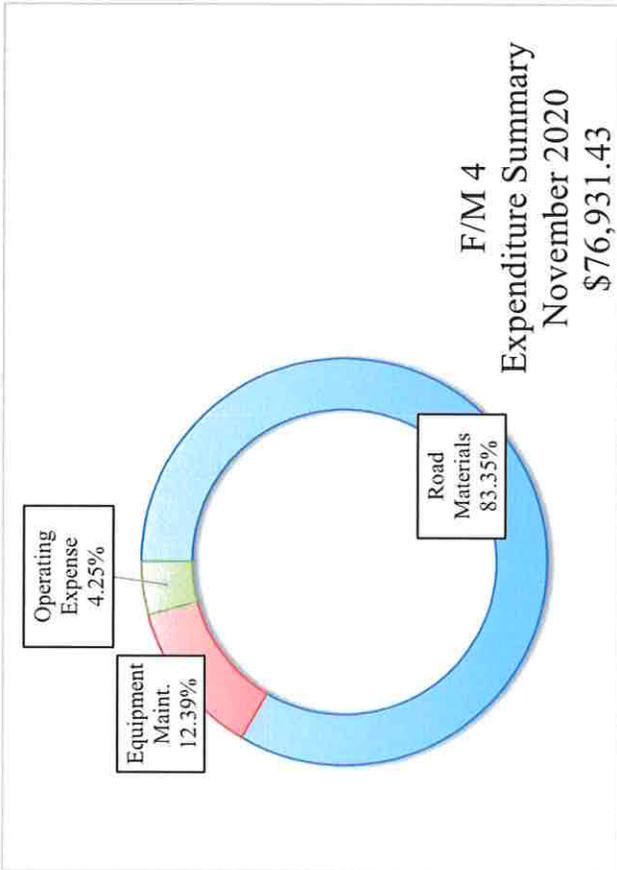
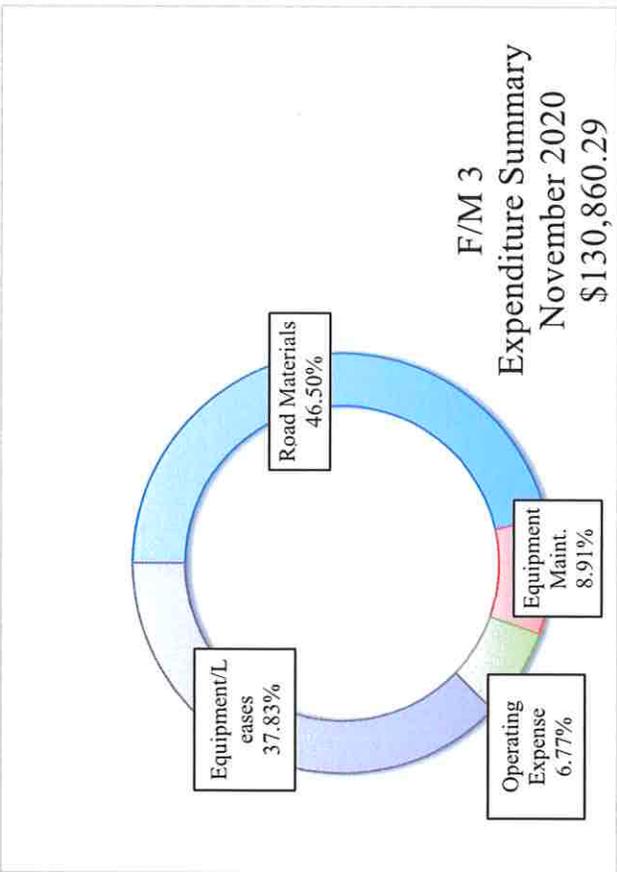
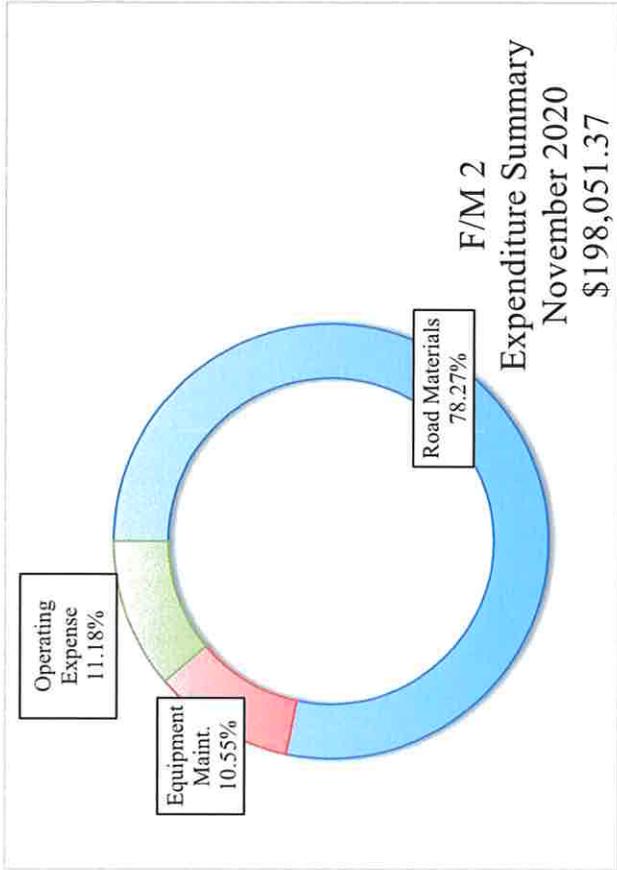
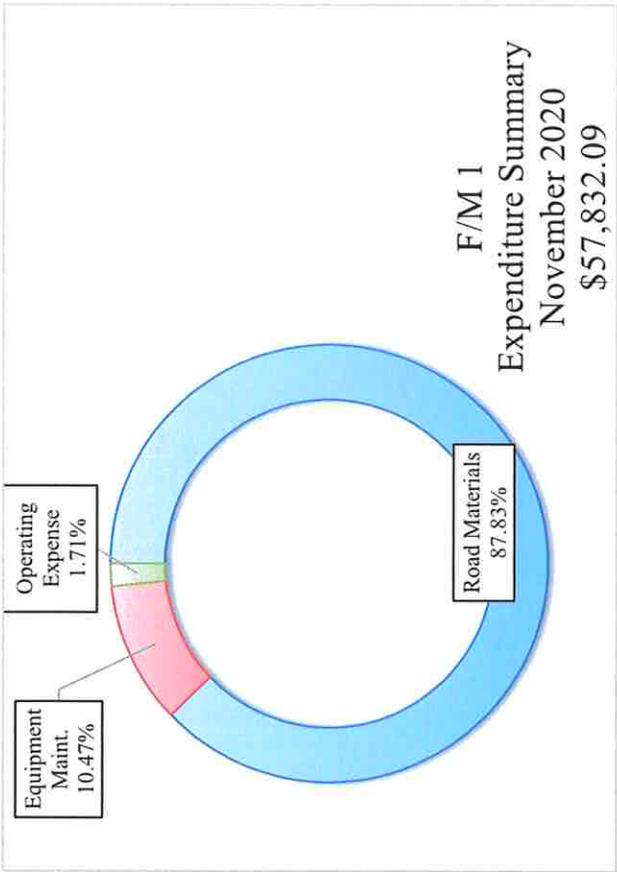


**Farm to Market Expenditure Summary - November 2020**

	<b>F/M #1</b>	<b>F/M #2</b>	<b>F/M #3</b>	<b>F/M #4</b>
Road Materials	\$ 50,792.69	\$ 155,008.02	\$ 60,847.44	\$ 64,123.62
Equipment Maint.	6,053.11	20,893.99	11,655.90	9,534.39
Operating Expense	986.29	22,149.36	8,856.95	3,273.42
Equipment/Leases	-	-	49,500.00	-
	<b>\$ 57,832.09</b>	<b>\$ 198,051.37</b>	<b>\$ 130,860.29</b>	<b>\$ 76,931.43</b>

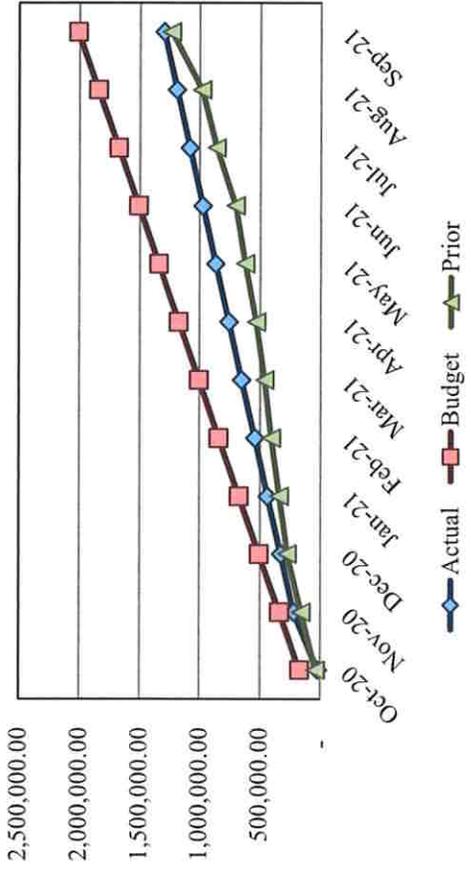
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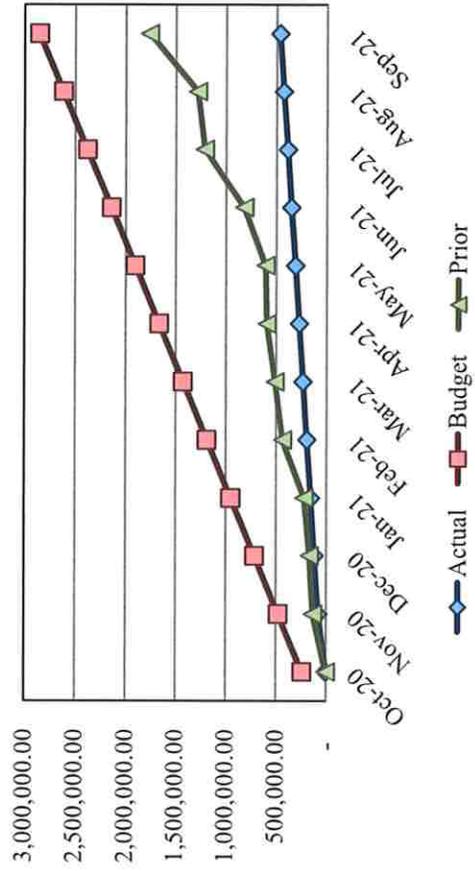


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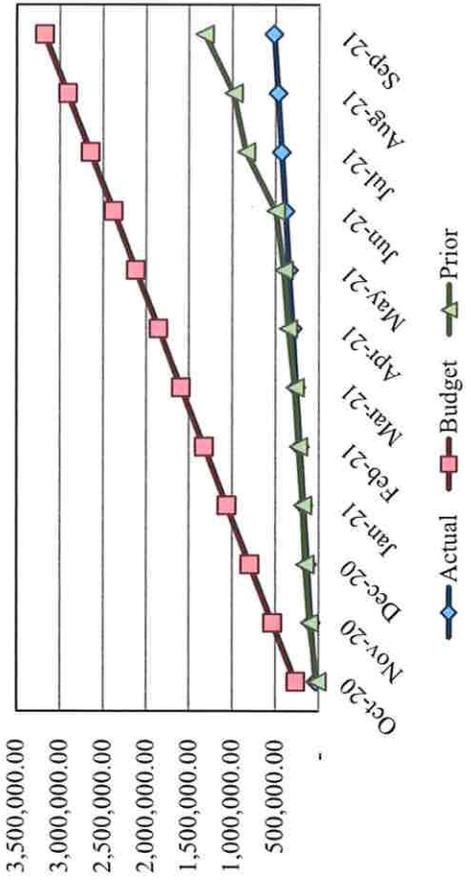
**Farm to Market Pct. #2**  
Expenditure Projection FY2021



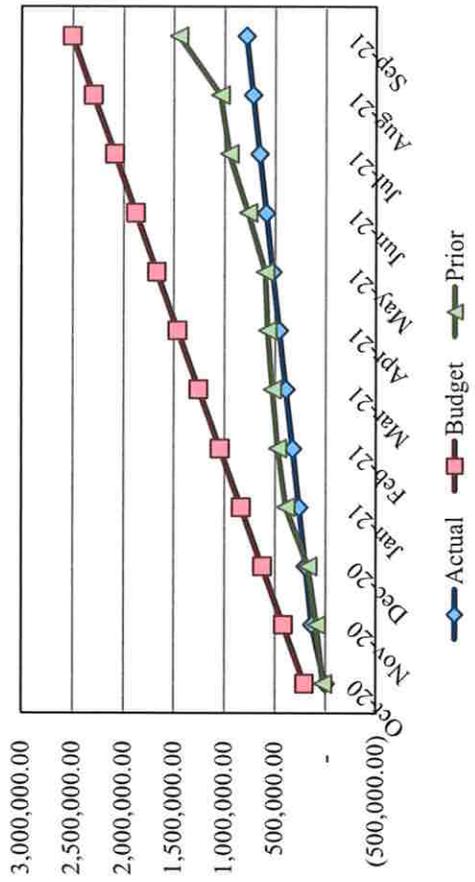
**Farm to Market Pct. #4**  
Expenditure Projection FY2021



**Farm to Market Pct. #1**  
Expenditure Projection FY2021



**Farm to Market Pct. #3**  
Expenditure Projection FY2021



FD

## Trial Balance for Ellis County

From 12/8/2020 - 12/21/2020

Fund	Name	Opening Balance	Debit	Credit	Closing Balance
1	GENERAL FUND	25,775,960.08	15,757,153.07	(2,399,254.77)	39,133,858.38
2	ROAD IMPROVEMENT FUND	1,024,286.43	95,018.87	-	1,119,305.30
3	ROAD/BRIDGE PCT. 1	1,703,701.13	258,905.74	(45,143.24)	1,917,463.63
4	ROAD/BRIDGE PCT. 2	1,333,067.22	259,633.71	(44,292.15)	1,548,408.78
5	ROAD/BRIDGE PCT. 3	936,025.94	260,568.63	(53,358.58)	1,143,235.99
6	ROAD/BRIDGE PCT. 4	1,163,190.63	259,389.35	(47,304.64)	1,375,275.34
7	ADULT PROBATION	1,199,397.19	148,366.13	(74,965.48)	1,272,797.84
8	JUVENILE PROBATION	1,030,958.73	13,266.22	(84,088.21)	960,136.74
9	F/M PCT. 1	1,568,780.35	406,862.32	(23,148.16)	1,952,494.51
10	F/M PCT. 2	256,592.69	406,862.32	(73,770.49)	589,684.52
11	F/M PCT. 3	847,785.98	406,862.32	(6,525.06)	1,248,123.24
12	F/M PCT. 4	1,281,607.79	407,553.57	(51,168.69)	1,637,992.67
13	LATERAL ROAD PCT. 1	312,148.87	-	-	312,148.87
14	COUNTY & DISTRICT CT TECH	36,213.51	49.00	-	36,262.51
15	JUSTICE COURT TECHNOLOGY FUND	163,415.94	1,023.41	-	164,439.35
16	DC ARCHIVES RECORDS MANAGEMENT	155,618.11	395.00	-	156,013.11
17	JURY	183,329.69	477.26	(170.00)	183,636.95
18	PERMANENT IMPROVEMENT	2,746,488.58	719,839.93	-	3,466,328.51
19	LAW LIBRARY	44,576.57	3,991.64	(2,649.65)	45,918.56
20	TRUST AND AGENCY FUND	1,424,979.75	23,135.18	(665,913.52)	782,201.41
21	RECORDS MANAGEMENT	1,363,429.18	21,440.00	(9,588.00)	1,375,281.18
22	CC ARCHIVES RECORDS MANAGEMENT	2,444,560.02	21,310.00	-	2,465,870.02
23	ROW AVAILABLE	201,471.63	-	-	201,471.63
24	FIRE MARSHAL SPECIAL FUND	128,792.90	1,650.00	(61.69)	130,381.21
26	DISTRICT COURT RECORDS TECH	198,528.83	790.00	-	199,318.83
27	ROAD DISTRICT #1	1,274,620.37	-	-	1,274,620.37
28	ROAD DISTRICT #5	71,755.31	-	-	71,755.31
29	ROAD DISTRICT #16	197,601.62	-	-	197,601.62
30	CHECK PROCESSING FEE AC	165,984.77	286.44	(1,089.42)	165,181.79
31	DRUG FORFEITURE FUND	136,527.58	-	-	136,527.58
32	GEN RECORD MANAGE/PRESE	531,136.02	1,535.00	-	532,671.02
33	COURTHOUSE SECURITY FUN	153,679.28	3,991.93	-	157,671.21
34	COURT REC. PRESERVATION 51.708	109,229.50	270.00	-	109,499.50
36	ELECTIONS ADMIN FEES	28,524.69	3,018.48	-	31,543.17
38	SERIES 07 INTEREST & SINKING	254,410.72	1,069,408.36	-	1,323,819.08
40	SERIES 07 BOND PROJECT	4,928,453.46	-	(82,355.01)	4,846,098.45
42	SHERIFF FEDERAL DRUG FORFEITURE	352,367.92	10,350.62	(310.11)	362,408.43
43	COUNTY CLERK VITALS PRESERVATION	194.00	263.00	-	457.00
45	ELLIS CO COMM CORRECTIONS	33,256.59	67,770.70	(11,474.33)	89,552.96
46	SHERIFF SEIZURE FUND	328,613.11	-	-	328,613.11
47	SHERIFF DRUG FORFEITURE	75,451.61	-	-	75,451.61
48	DISTRICT ATTY DRUG SEIZ	291,153.74	4,870.00	-	296,023.74
50	CIVIL SUPERVISION FEES	100,519.27	372.72	(1,700.15)	99,191.84
56	CONSTABLE PCT #2 FORFEITURE	723.77	-	-	723.77
57	CONSTABLE PCT #1 FORFEITURE	181.28	-	-	181.28
58	CONSTABLE PCT #4 FORFEITURE	14,590.95	1,116.22	-	15,707.17
61	TRUANCY & PREVENTION	405,712.96	1,987.55	(50.00)	407,650.51
65	CSCD HIGH RISK CASELOAD	3,296.05	15,778.46	(2,542.29)	16,532.22
72	ELLIS COUNTY LEVEE #2	272,459.09	2,201.66	-	274,660.75
73	ELLIS COUNTY LEVEE #3	7,637.07	117.66	-	7,754.73
74	ELLIS COUNTY LEVEE #4	(1,618,752.13)	-	-	(1,618,752.13)

F2

		55,644,236.34	20,657,882.47	(3,680,923.64)	72,621,195.17
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# Making a **Difference** *in Ellis County*

## *Extension Newsletter for Commissioners Court*

Overview of major programming & planning efforts for Better Living for Texans  
 Extension Agent, Jade Edgar, for November 2020.

### *November Educational Programs & Planning:*

<b>Dates</b>	<b>Location - Program - Attendance:</b>
11/6	City of Glenn Heights, Planning Meeting ( <b>2 attended</b> )
11/12	BLT Share, Ask, Learn Online Meeting
11/13	District 8 BLT Virtual Get the Facts, Planning Meeting, ( <b>5 attended</b> )

### *November 2020 Numbers:*

<b><u>Educational Programming:</u></b>	<b><u>Educational Contacts:</u></b>	<b><u>Media Outreach:</u></b>
Programs: 0 One Shots: 1 Participants: 9 Graduates: 0	In person meetings: 0 Virtual Meetings: 1 E-mails: 15	Newsletter Monthly Update Reach: 250+ Facebook followers: 22 Facebook Posts: 20

### *Upcoming December Programs:*

<b>Dates</b>	<b>Location - Program:</b>
12/1	Get the Facts, Session 1 via Facebook      Cooking & Nutrition Class
12/3	Get the Facts, Session 1 Food Demo via Facebook      Cooking & Nutrition Class

F3

# Making a Difference in Ellis County



Extension Monthly Report for County Commissioners

**Page Bishop, County Extension Agent – 4-H & Youth Development**

## Overview of major programming efforts for November 2020

Date

- 11-5 United Way Allocation Hearing (Agent presented the Ellis County 4-H allocation presentation to the West Ellis United Way board) **12** adults
- 11/9-10 Spring Major entry days (Agent, Office Manager, and Ag/NR agent hosted the 2021 Spring Major livestock show entry nights. Office Manager stayed to Notarize Houston entries.) **42** youth, **54** adults
- 11/13 County 4-H Food show/Challenge (Agent assisted FCH agent in conducting County Show) **15** youth, **6** adults
- 11/16 County Council Meeting (Agent assisted with Council President in holding the monthly County Council meeting) **12** youth **1** adult
- 11/18 ECYE Show board meeting (Agent attended the monthly Show board meeting) **15** adults
- 11/23 State Swine Validation (Agent assisted the State Swine Validation committee in validating 158 swine) **60** youth, **83** adults

## Major programming efforts and events planned for December 2020:

Date

- 12/6 Ellis County 4-H Christmas Party, Expo
- 12/6-12 Ellis County Youth Expo Lamb, Goat, and swine validation
- 12/11 In-depth Summaries Due
- 12/15 4-H Summary Conference Call
- 12/16 CEA Achievement Report Due

SUMMARY OF EDUCATIONAL CONTACTS FOR October 2020	
<b>EDUCATIONAL PROGRAMS:</b>	
Programs	5
Participants	298
<b>EDUCATIONAL CONTACTS:</b>	
Site Visits 4-H or ANR	62
Telephone	25
Office Visits	12
E-Mails	75

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<b><u>VOLUNTEER EFFORTS</u></b>	
Volunteer Contacts	166
Volunteer Hours	16
<b><u>MEDIA OUTREACH</u></b>	
4-H Newsletter Contacts	190
Social Media Posts	58
Social Media Followers	2312

*Page Bishop*

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Ellis  
County

\_\_\_\_\_  
County Extension Agent – 4-H & Youth Development  
Title

\_\_\_\_\_  
December, 7 2020  
Date

F3

# EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 806

**Selected major activities since last report**

**November 2020**

- 11/4 Agent assisted District Director and other agents in meal and program preparation for annual District 8 Judges and Commissioners Court CEU Program in Glen Rose.
- 11/5 Agent conducted annual Fall Row Crop CEU Program for **35** area crop and commodity producers. 5 TDA CEU's were offered to participants.
- 11/9-10 Agent assisted 4-H Agent and 4-H Livestock family's complete entries for upcoming Spring Major Shows. These included the Patriot Steer Show in Abilene, San Angelo, San Antonio, Houston and Austin Shows.
- 11/9 Agent advised area beef producers through on farm consultations regarding, replacement selection, fencing, weed and brush control and forage production. **Maypearl Area.**
- 11/17 Agent advised area beef producers through on farm consultations regarding, replacement selection, fencing, weed and brush control and forage production. **Nash Area.**
- 11/19 Master Gardeners Board of Directors met via Zoom to discuss current conditions, Spring 2021 Educational plans and related association business.
- 11/20 Agent assisted local 4-H livestock project families with project selections for upcoming Ellis County Youth Expo in March.
- 11/25 4-H Beef Project Workshop in preparation for upcoming Spring Texas Majors.

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

**Educational Programming**

Programs	11+
Participants	1001+

**Educational Contacts**

Site Visits 4-H	12
Site Visits Ag	2
Telephone	359
MG/MN Telephone	68
Office Visits	49
E-Mails	589
Newsletter/Letters	535
E-Gardening Newsletters	1605

**Media Outreach:**

Website hits	289
News Releases	3
Facebook posts	6
MG/MN new releases	5
MG/MN magazine	5
MG TV/Radio	5

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**Major plans for next month**

12/6-12 Ellis County Youth Expo swine, sheep, goat validation  
12-6 – Ennis, Avalon, Italy  
12-7 – Waxahachie  
12-8 – Midlothian  
12-9 – Red Oak  
12-10 – Milford, Maypearl  
12-11 – Palmer, Ferris  
12-11 – Expo

12/10 District 8 Farm and Ranch Educational Program (Virtual)

**Mark Arnold**  
Name  
**County Extension Agent – Ag/Natural Resources**  
Title

**Ellis**  
County  
**12/2/2020**  
Date

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

**NAME: Mark Arnold**

**TITLE: County Extension Agent –  
Ag/Natural Resources**

**COUNTY: Ellis**

**MONTH: November 2020**

DATE	SCOPE AND DESCRIPTION OF OFFICIAL TRAVEL	MILES TRAVELED	AMOUNT	
			MEALS	LODGING
11/3	Waxahachie Area-Row Crop CEU set up	29		
11/4	Waxahachie – Glen Rose-Return-District 8 Judges/Commissioner Conference	139		
11/5	Waxahachie Area-Row Crop CEU Program	15		
11/6	Waxahachie Area – Maypearl-Return-Producer Visit/Consultation	42		
11/17	Waxahachie-Nash-Return-Producer Visit/Consultation	27		
11/20	Waxahachie-Comfort-Mason-Return-4-H Project Selection	548		
11/25	Waxahachie area-4-H Beef/Project Workshop	6		
	<b>Total</b>	<b>806</b>		

Other expenses in field (list)

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

Date: 12/2/2020 Signed: Mark Arnold

# EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 0 miles

## Major activities since last report

November 2020

- 11/2 Lighthouse for Learning/Cooking Under Pressure- Presented educational class on using electric pressure cookers, participants received cookbooks and information on best practices and food safety. **7 participants**
- 11/4 Food Challenge Practice- Practiced with Intermediate and Senior Food Challenge teams, this practice focused on the on general rules of the contest. **7 participants**
- 11/5 Lighthouse for Learning/ Cooking for Food Allergies- Presented educational class on food allergies, focusing on nuts, wheat, and dairy allergies. Class focused on difference between allergy and intolerance, best practices for avoiding exposure, and cooking tips. **4 participants**
- 11/6 District 8 Food Show/Food Challenge Committee Meeting- Met with committee to discuss plans for contests in December; finalized ingredients, skills showcase, knowledge showcase, and contest layout.
- 11/9 Association Leadership Meeting- Met with Presidents, President-Elects, and Past Presidents of associations to discuss Winter Boards. Discussion focused on using a virtual platform and changes to PEAC meeting.
- 11/10-11/12 San Antonio Livestock Exposition-Leadership Extension (SALE-LE)- Attended 2<sup>nd</sup> session of SALE-LE, Critical Issues/Customs/Cultures. Session was hosted by LSU Ag Center and included presentations from Louisiana agents, specialists, and businesses.
- 11/11 Food Challenge Practice- Practiced with Intermediate and Senior Food Challenge teams, this practice focused on food safety. **7 participants**
- 11/12 Food Challenge Practice- Practiced with Intermediate and Senior Food Challenge teams, this practice focused on MyPlate guidelines. **7 participants**
- 11/13 Ellis County Food Show/food Challenge- Held county contests; 3 food show participants and 2 food challenge teams. **10 participants**
- 11/16 Texas Association of Counties Wellness Meeting- Met with wellness consultant for TAC. Meeting included introductions and discussion on possibilities for partnerships within the wellness programs and initiatives for county employees.
- 11/17 Pettigrew Academy Curriculum Enrichment- Worked with lower grade levels at Pettigrew Academy. Used Imagine Science curriculum that focuses on space exploration. Students discussed environment/water supply activity included creating a water filtration system. **8 participants**
- 11/18 Food Challenge Practice- Practiced with Intermediate and Senior Food Challenge teams, this practice focused on nutrition knowledge. **7 participants**
- 11/19 Food Challenge Practice- Practiced with Intermediate and Senior Food Challenge teams, this practice focused on giving a good oral presentation. **7 participants**
- 11/20 Alzheimer's Association Cooking Demonstration- Presented virtual cooking demonstration for Alzheimer's Association. Message focused on "comfort" cooking and making healthy soups. Used Dinner Tonight recipe in demonstration **17 participants**

### **Media Outreach:**

Website hits	189
News Releases	0
Facebook posts	31

### **Online Education:**

FCH education: 29 class participants

### **Major plans for next month**

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Pettigrew Academy Curriculum Enrichment  
Alzheimer's Association Cooking Demonstration  
District 8 Food Show/Food Challenge  
Winter Boards

Liz Espie

Name

County Extension Agent – Family & Community Health

Title

Ellis

County

11/30/2020

Date

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TREASURER'S RECEIPT# \_\_\_\_\_

I, CHRIS MACON Justice of the Peace Precinct 1/1, ELLIS County, Texas, do hereby certify that the above report, includes all fees and compensations whatever collected by me in my official capacity, in accordance with the law, and that the amount set out above represents the total fees of my office for the day 11/30/2020.

*Chris Macon*

JUSTICE OF THE PEACE, PRECINCT 1/1

by *Juanita Jimenez*  
CLERK

FEEES COLLECTED

Credit Cards

\$ 20,335.40

Cash Collected

10,263.10

Checks, Money Orders

5,044.00

T O T A L

\$ 35,642.50

Justice of the Peace Clerk initials

JG

Treasurer's Office Deputy initials

\_\_\_\_\_

F4

General Ledger Report  
For 11/01/2020 to 11/30/2020  
Created 12/01/2020 at 10:49:46  
Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
11/02/20	JACKIE SELF	SC191176A	98098	40	2.00	YOLANDA MORALES
11/02/20	PROFESSIONAL CIVIL P	DC203382A	98102	40	2.00	LADONNA HART
11/03/20	KENYETA SAMILTON	SC201228A	98107	40	2.00	YOLANDA MORALES
11/03/20	NATIONWIDE EVICTION	LT202335A	98109	40	2.00	Juana Guzman
11/03/20	FRANCES SANDOVAL	LT202329A	98110	40	5.00	LADONNA HART
11/03/20	FRANCES SANDOVAL	LT202329A	98110	40	2.00	LADONNA HART
11/04/20	ABC LEGAL SERVICES,	DC203383A	98119	40	2.00	LADONNA HART
11/04/20	SCOTT & ASSOCIATES,	DC203384A	98120	40	2.00	LADONNA HART
11/04/20	SCOTT & ASSOCIATES,	DC203385A	98121	40	2.00	LADONNA HART
11/09/20	EZ MESSENGER	DC203386A	98149	40	2.00	LADONNA HART
11/09/20	EZ MESSENGER	DC203387A	98150	40	2.00	LADONNA HART
11/09/20	PROFESSIONAL CIVIL P	DC203388A	98151	40	2.00	LADONNA HART
11/10/20	PEGGY DELANE DOLEZAL	LT202336A	98156	40	2.00	Juana Guzman
11/10/20	ABC LEGAL SERVICES,	DC203389A	98159	40	2.00	LADONNA HART
11/10/20	ABC LEGAL SERVICES,	DC203390A	98160	40	2.00	LADONNA HART
11/10/20	ABC LEGAL SERVICES L	DC203391A	98162	40	2.00	LADONNA HART
11/10/20	SCOTT & ASSOCIATES,	DC203392A	98166	40	2.00	LADONNA HART
11/10/20	SCOTT & ASSOCIATES,	DC203393A	98171	40	2.00	LADONNA HART
11/12/20	EZ MESSENGER	DC203394A	98188	40	2.00	LADONNA HART
11/13/20	JANET P. MOODY	LT202337A	98193	40	2.00	LADONNA HART
11/17/20	SCOTT & ASSOCIATES,	DC203395A	98224	40	2.00	LADONNA HART
11/17/20	ABC LEGAL SERVICES,	DC203396A	98227	40	2.00	LADONNA HART
11/17/20	SCOTT & ASSOCIATES,	DC203397A	98228	40	2.00	LADONNA HART
11/17/20	SCOTT & ASSOCIATES,	DC203398A	98229	40	2.00	LADONNA HART
11/17/20	SCOTT & ASSOCIATES,	DC203399A	98230	40	2.00	LADONNA HART
11/17/20	SCOTT & ASSOCIATES,	DC203400A	98231	40	2.00	LADONNA HART
11/19/20	EZ MESSENGER	DC203401A	98248	40	2.00	LADONNA HART
11/19/20	SCOTT & ASSOCIATES,	DC203402A	98249	40	2.00	LADONNA HART
11/19/20	SCOTT & ASSOCIATES,	DC203403A	98250	40	2.00	LADONNA HART
11/20/20	SCOTT & ASSOCIATES,	DC203403A	98250-V	40	-2.00	LADONNA HART
11/19/20	SCOTT & ASSOCIATES	DC203404A	98251	40	2.00	LADONNA HART
11/19/20	SCOTT & ASSOCIATES,	DC203405A	98254	40	2.00	LADONNA HART
11/20/20	SCOTT & ASSOCIATES,	DC203403A	98255	40	2.00	LADONNA HART
11/20/20	ABC LEGAL SERVICES,	DC203406A	98257	40	2.00	LADONNA HART
11/20/20	ABC LEGAL SERVICES,	DC203407A	98258	40	2.00	LADONNA HART
11/20/20	ABC LEGAL SERVICES,	DC203408A	98259	40	2.00	LADONNA HART
11/20/20	JESSE HERNANDEZ	SC201229A	98260	40	2.00	YOLANDA MORALES
11/20/20	ABC LEGAL SERVICES,	DC203409A	98262	40	2.00	LADONNA HART
11/23/20	THE ROGERS LAW FIRM,	SC201230A	98275	40	2.00	Juana Guzman
11/23/20	OMNIKEY REALTY	LT202338A	98276	40	2.00	Juana Guzman
11/23/20	PROFESSIONAL CIVIL P	DC203410A	98279	40	2.00	LADONNA HART
11/25/20	SCOTT & ASSOCIATES,	DC203411A	98299	40	2.00	LADONNA HART
11/25/20	SCOTT & ASSOCIATES,	DC203412A	98300	40	2.00	LADONNA HART
11/25/20	SCOTT & ASSOCIATES,	DC203413A	98301	40	2.00	LADONNA HART
11/25/20	K-NOR PROPERTY MANAG	LT202339A	98302	40	2.00	LADONNA HART

GL# 001-0510-400800 - Fee Description: TRANS. FEE

Total Monetary 40	.....	89.00
Total Non-Monetary 40	.....	0.00
Total 40	.....	89.00

General Ledger Report  
 For 11/01/2020 to 11/30/2020  
 Created 12/01/2020 at 10:49:46  
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
11/02/20	JACKIE SELF	SC191176A	98098	AB	7.00	YOLANDA MORALES
GL# 001-0510-400970 - Fee Description: ABSTRACT OF JUDGMENT						
Total Monetary AB					.....	7.00
Total Non-Monetary AB					.....	0.00
Total AB					.....	7.00
11/02/20	PROFESSIONAL CIVIL P	DC203382A	98102	BI	6.00	LADONNA HART
11/03/20	KENYETA SAMILTON	SC201228A	98107	BI	6.00	YOLANDA MORALES
11/03/20	NATIONWIDE EVICTION	LT202335A	98109	BI	6.00	Juana Guzman
11/04/20	ABC LEGAL SERVICES,	DC203383A	98119	BI	6.00	LADONNA HART
11/04/20	SCOTT & ASSOCIATES,	DC203384A	98120	BI	6.00	LADONNA HART
11/04/20	SCOTT & ASSOCIATES,	DC203385A	98121	BI	6.00	LADONNA HART
11/09/20	EZ MESSENGER	DC203386A	98149	BI	6.00	LADONNA HART
11/09/20	EZ MESSENGER	DC203387A	98150	BI	6.00	LADONNA HART
11/09/20	PROFESSIONAL CIVIL P	DC203388A	98151	BI	6.00	LADONNA HART
11/10/20	PEGGY DELANE DOLEZAL	LT202336A	98156	BI	6.00	Juana Guzman
11/10/20	ABC LEGAL SERVICES,	DC203389A	98159	BI	6.00	LADONNA HART
11/10/20	ABC LEGAL SERVICES,	DC203390A	98160	BI	6.00	LADONNA HART
11/10/20	ABC LEGAL SERVICES L	DC203391A	98162	BI	6.00	LADONNA HART
11/10/20	SCOTT & ASSOCIATES,	DC203392A	98166	BI	6.00	LADONNA HART
11/10/20	SCOTT & ASSOCIATES,	DC203393A	98171	BI	6.00	LADONNA HART
11/12/20	EZ MESSENGER	DC203394A	98188	BI	6.00	LADONNA HART
11/13/20	JANET P. MOODY	LT202337A	98193	BI	6.00	LADONNA HART
11/17/20	SCOTT & ASSOCIATES,	DC203395A	98224	BI	6.00	LADONNA HART
11/17/20	ABC LEGAL SERVICES,	DC203396A	98227	BI	6.00	LADONNA HART
11/17/20	SCOTT & ASSOCIATES,	DC203397A	98228	BI	6.00	LADONNA HART
11/17/20	SCOTT & ASSOCIATES,	DC203398A	98229	BI	6.00	LADONNA HART
11/17/20	SCOTT & ASSOCIATES,	DC203399A	98230	BI	6.00	LADONNA HART
11/17/20	SCOTT & ASSOCIATES,	DC203400A	98231	BI	6.00	LADONNA HART
11/19/20	EZ MESSENGER	DC203401A	98248	BI	6.00	LADONNA HART
11/19/20	SCOTT & ASSOCIATES,	DC203402A	98249	BI	6.00	LADONNA HART
11/19/20	SCOTT & ASSOCIATES,	DC203403A	98250	BI	6.00	LADONNA HART
11/20/20	SCOTT & ASSOCIATES,	DC203403A	98250-V	BI	-6.00	LADONNA HART
11/19/20	SCOTT & ASSOCIATES	DC203404A	98251	BI	6.00	LADONNA HART
11/19/20	SCOTT & ASSOCIATES,	DC203405A	98254	BI	6.00	LADONNA HART
11/20/20	SCOTT & ASSOCIATES,	DC203403A	98255	BI	6.00	LADONNA HART
11/20/20	ABC LEGAL SERVICES,	DC203406A	98257	BI	6.00	LADONNA HART
11/20/20	ABC LEGAL SERVICES,	DC203407A	98258	BI	6.00	LADONNA HART
11/20/20	ABC LEGAL SERVICES,	DC203408A	98259	BI	6.00	LADONNA HART
11/20/20	JESSE HERNANDEZ	SC201229A	98260	BI	6.00	YOLANDA MORALES
11/20/20	ABC LEGAL SERVICES,	DC203409A	98262	BI	6.00	LADONNA HART
11/23/20	THE ROGERS LAW FIRM,	SC201230A	98275	BI	6.00	Juana Guzman
11/23/20	OMNIKEY REALTY	LT202338A	98276	BI	6.00	Juana Guzman
11/23/20	PROFESSIONAL CIVIL P	DC203410A	98279	BI	6.00	LADONNA HART

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**General Ledger Report**  
**For 11/01/2020 to 11/30/2020**  
**Created 12/01/2020 at 10:49:46**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
11/25/20	SCOTT & ASSOCIATES,	DC203411A	98299	BI	6.00	LADONNA HART
11/25/20	SCOTT & ASSOCIATES,	DC203412A	98300	BI	6.00	LADONNA HART
11/25/20	SCOTT & ASSOCIATES,	DC203413A	98301	BI	6.00	LADONNA HART
11/25/20	K-NOR PROPERTY MANAG	LT202339A	98302	BI	6.00	LADONNA HART

GL# 001-0000-270180 - Fee Description: INDIGENT FILING						
	Total Monetary BI			.....	240.00	
	Total Non-Monetary BI			.....	0.00	
	Total BI			.....	240.00	

11/02/20	PROFESSIONAL CIVIL P	DC203382A	98102	DC	25.00	LADONNA HART
11/04/20	ABC LEGAL SERVICES,	DC203383A	98119	DC	25.00	LADONNA HART
11/04/20	SCOTT & ASSOCIATES,	DC203384A	98120	DC	25.00	LADONNA HART
11/04/20	SCOTT & ASSOCIATES,	DC203385A	98121	DC	25.00	LADONNA HART
11/09/20	EZ MESSENGER	DC203386A	98149	DC	25.00	LADONNA HART
11/09/20	EZ MESSENGER	DC203387A	98150	DC	25.00	LADONNA HART
11/09/20	PROFESSIONAL CIVIL P	DC203388A	98151	DC	25.00	LADONNA HART
11/10/20	ABC LEGAL SERVICES,	DC203389A	98159	DC	25.00	LADONNA HART
11/10/20	ABC LEGAL SERVICES,	DC203390A	98160	DC	25.00	LADONNA HART
11/10/20	ABC LEGAL SERVICES L	DC203391A	98162	DC	25.00	LADONNA HART
11/10/20	SCOTT & ASSOCIATES,	DC203392A	98166	DC	25.00	LADONNA HART
11/10/20	SCOTT & ASSOCIATES,	DC203393A	98171	DC	25.00	LADONNA HART
11/12/20	EZ MESSENGER	DC203394A	98188	DC	25.00	LADONNA HART
11/17/20	SCOTT & ASSOCIATES,	DC203395A	98224	DC	25.00	LADONNA HART
11/17/20	ABC LEGAL SERVICES,	DC203396A	98227	DC	25.00	LADONNA HART
11/17/20	SCOTT & ASSOCIATES,	DC203397A	98228	DC	25.00	LADONNA HART
11/17/20	SCOTT & ASSOCIATES,	DC203398A	98229	DC	25.00	LADONNA HART
11/17/20	SCOTT & ASSOCIATES,	DC203399A	98230	DC	25.00	LADONNA HART
11/17/20	SCOTT & ASSOCIATES,	DC203400A	98231	DC	25.00	LADONNA HART
11/19/20	EZ MESSENGER	DC203401A	98248	DC	25.00	LADONNA HART
11/19/20	SCOTT & ASSOCIATES,	DC203402A	98249	DC	25.00	LADONNA HART
11/19/20	SCOTT & ASSOCIATES,	DC203403A	98250	DC	25.00	LADONNA HART
11/20/20	SCOTT & ASSOCIATES,	DC203403A	98250-V	DC	-25.00	LADONNA HART
11/19/20	SCOTT & ASSOCIATES,	DC203404A	98251	DC	25.00	LADONNA HART
11/19/20	SCOTT & ASSOCIATES,	DC203405A	98254	DC	25.00	LADONNA HART
11/20/20	SCOTT & ASSOCIATES,	DC203403A	98255	DC	25.00	LADONNA HART
11/20/20	ABC LEGAL SERVICES,	DC203406A	98257	DC	25.00	LADONNA HART
11/20/20	ABC LEGAL SERVICES,	DC203407A	98258	DC	25.00	LADONNA HART
11/20/20	ABC LEGAL SERVICES,	DC203408A	98259	DC	25.00	LADONNA HART
11/20/20	ABC LEGAL SERVICES,	DC203409A	98262	DC	25.00	LADONNA HART
11/23/20	PROFESSIONAL CIVIL P	DC203410A	98279	DC	25.00	LADONNA HART
11/25/20	SCOTT & ASSOCIATES,	DC203411A	98299	DC	25.00	LADONNA HART
11/25/20	SCOTT & ASSOCIATES,	DC203412A	98300	DC	25.00	LADONNA HART
11/25/20	SCOTT & ASSOCIATES,	DC203413A	98301	DC	25.00	LADONNA HART

GL# 001-0510-400970 - Fee Description: DC FILING FEE						
	Total Monetary DC			.....	800.00	
	Total Non-Monetary DC			.....	0.00	

General Ledger Report  
 For 11/01/2020 to 11/30/2020  
 Created 12/01/2020 at 10:49:46  
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
				Total DC	.....	800.00
11/02/20	PROFESSIONAL CIVIL P	DC203382A	98102	ESF	10.00	LADONNA HART
11/03/20	KENYETA SAMILTON	SC201228A	98107	ESF	10.00	YOLANDA MORALES
11/03/20	NATIONWIDE EVICTION	LT202335A	98109	ESF	10.00	Juana Guzman
11/04/20	ABC LEGAL SERVICES,	DC203383A	98119	ESF	10.00	LADONNA HART
11/04/20	SCOTT & ASSOCIATES,	DC203384A	98120	ESF	10.00	LADONNA HART
11/04/20	SCOTT & ASSOCIATES,	DC203385A	98121	ESF	10.00	LADONNA HART
11/09/20	EZ MESSENGER	DC203386A	98149	ESF	10.00	LADONNA HART
11/09/20	EZ MESSENGER	DC203387A	98150	ESF	10.00	LADONNA HART
11/09/20	PROFESSIONAL CIVIL P	DC203388A	98151	ESF	10.00	LADONNA HART
11/10/20	PEGGY DELANE DOLEZAL	LT202336A	98156	ESF	10.00	Juana Guzman
11/10/20	ABC LEGAL SERVICES,	DC203389A	98159	ESF	10.00	LADONNA HART
11/10/20	ABC LEGAL SERVICES,	DC203390A	98160	ESF	10.00	LADONNA HART
11/10/20	ABC LEGAL SERVICES L	DC203391A	98162	ESF	10.00	LADONNA HART
11/10/20	SCOTT & ASSOCIATES,	DC203392A	98166	ESF	10.00	LADONNA HART
11/10/20	SCOTT & ASSOCIATES,	DC203393A	98171	ESF	10.00	LADONNA HART
11/12/20	EZ MESSENGER	DC203394A	98188	ESF	10.00	LADONNA HART
11/13/20	JANET P. MOODY	LT202337A	98193	ESF	10.00	LADONNA HART
11/17/20	SCOTT & ASSOCIATES,	DC203395A	98224	ESF	10.00	LADONNA HART
11/17/20	ABC LEGAL SERVICES,	DC203396A	98227	ESF	10.00	LADONNA HART
11/17/20	SCOTT & ASSOCIATES,	DC203397A	98228	ESF	10.00	LADONNA HART
11/17/20	SCOTT & ASSOCIATES,	DC203398A	98229	ESF	10.00	LADONNA HART
11/17/20	SCOTT & ASSOCIATES,	DC203399A	98230	ESF	10.00	LADONNA HART
11/17/20	SCOTT & ASSOCIATES,	DC203400A	98231	ESF	10.00	LADONNA HART
11/19/20	EZ MESSENGER	DC203401A	98248	ESF	10.00	LADONNA HART
11/19/20	SCOTT & ASSOCIATES,	DC203402A	98249	ESF	10.00	LADONNA HART
11/19/20	SCOTT & ASSOCIATES,	DC203403A	98250	ESF	10.00	LADONNA HART
11/20/20	SCOTT & ASSOCIATES,	DC203403A	98250-V	ESF	-10.00	LADONNA HART
11/19/20	SCOTT & ASSOCIATES,	DC203404A	98251	ESF	10.00	LADONNA HART
11/19/20	SCOTT & ASSOCIATES,	DC203405A	98254	ESF	10.00	LADONNA HART
11/20/20	SCOTT & ASSOCIATES,	DC203403A	98255	ESF	10.00	LADONNA HART
11/20/20	ABC LEGAL SERVICES,	DC203406A	98257	ESF	10.00	LADONNA HART
11/20/20	ABC LEGAL SERVICES,	DC203407A	98258	ESF	10.00	LADONNA HART
11/20/20	ABC LEGAL SERVICES,	DC203408A	98259	ESF	10.00	LADONNA HART
11/20/20	JESSE HERNANDEZ	SC201229A	98260	ESF	10.00	YOLANDA MORALES
11/20/20	ABC LEGAL SERVICES,	DC203409A	98262	ESF	10.00	LADONNA HART
11/23/20	THE ROGERS LAW FIRM,	SC201230A	98275	ESF	10.00	Juana Guzman
11/23/20	OMNIKEY REALTY	LT202338A	98276	ESF	10.00	Juana Guzman
11/23/20	PROFESSIONAL CIVIL P	DC203410A	98279	ESF	10.00	LADONNA HART
11/25/20	SCOTT & ASSOCIATES,	DC203411A	98299	ESF	10.00	LADONNA HART
11/25/20	SCOTT & ASSOCIATES,	DC203412A	98300	ESF	10.00	LADONNA HART
11/25/20	SCOTT & ASSOCIATES,	DC203413A	98301	ESF	10.00	LADONNA HART
11/25/20	K-NOR PROPERTY MANAG	LT202339A	98302	ESF	10.00	LADONNA HART

GL# 001-0000-290100 - Fee Description: E-FILING SUPPORT FEE

Total Monetary ESF	.....	400.00
Total Non-Monetary ESF	.....	0.00

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
					Total ESF	400.00
11/02/20	PROFESSIONAL CIVIL P	DC203382A	98102	JCPT	5.00	LADONNA HART
11/03/20	KENYETA SAMILTON	SC201228A	98107	JCPT	5.00	YOLANDA MORALES
11/03/20	NATIONWIDE EVICTION	LT202335A	98109	JCPT	5.00	Juana Guzman
11/04/20	ABC LEGAL SERVICES,	DC203383A	98119	JCPT	5.00	LADONNA HART
11/04/20	SCOTT & ASSOCIATES,	DC203384A	98120	JCPT	5.00	LADONNA HART
11/04/20	SCOTT & ASSOCIATES,	DC203385A	98121	JCPT	5.00	LADONNA HART
11/09/20	EZ MESSENGER	DC203386A	98149	JCPT	5.00	LADONNA HART
11/09/20	EZ MESSENGER	DC203387A	98150	JCPT	5.00	LADONNA HART
11/09/20	PROFESSIONAL CIVIL P	DC203388A	98151	JCPT	5.00	LADONNA HART
11/10/20	PEGGY DELANE DOLEZAL	LT202336A	98156	JCPT	5.00	Juana Guzman
11/10/20	ABC LEGAL SERVICES,	DC203389A	98159	JCPT	5.00	LADONNA HART
11/10/20	ABC LEGAL SERVICES,	DC203390A	98160	JCPT	5.00	LADONNA HART
11/10/20	ABC LEGAL SERVICES L	DC203391A	98162	JCPT	5.00	LADONNA HART
11/10/20	SCOTT & ASSOCIATES,	DC203392A	98166	JCPT	5.00	LADONNA HART
11/10/20	SCOTT & ASSOCIATES,	DC203393A	98171	JCPT	5.00	LADONNA HART
11/12/20	EZ MESSENGER	DC203394A	98188	JCPT	5.00	LADONNA HART
11/13/20	JANET P. MOODY	LT202337A	98193	JCPT	5.00	LADONNA HART
11/17/20	SCOTT & ASSOCIATES,	DC203395A	98224	JCPT	5.00	LADONNA HART
11/17/20	ABC LEGAL SERVICES,	DC203396A	98227	JCPT	5.00	LADONNA HART
11/17/20	SCOTT & ASSOCIATES,	DC203397A	98228	JCPT	5.00	LADONNA HART
11/17/20	SCOTT & ASSOCIATES,	DC203398A	98229	JCPT	5.00	LADONNA HART
11/17/20	SCOTT & ASSOCIATES,	DC203399A	98230	JCPT	5.00	LADONNA HART
11/17/20	SCOTT & ASSOCIATES,	DC203400A	98231	JCPT	5.00	LADONNA HART
11/19/20	EZ MESSENGER	DC203401A	98248	JCPT	5.00	LADONNA HART
11/19/20	SCOTT & ASSOCIATES,	DC203402A	98249	JCPT	5.00	LADONNA HART
11/19/20	SCOTT & ASSOCIATES,	DC203403A	98250	JCPT	5.00	LADONNA HART
11/20/20	SCOTT & ASSOCIATES,	DC203403A	98250-V	JCPT	-5.00	LADONNA HART
11/19/20	SCOTT & ASSOCIATES	DC203404A	98251	JCPT	5.00	LADONNA HART
11/19/20	SCOTT & ASSOCIATES,	DC203405A	98254	JCPT	5.00	LADONNA HART
11/20/20	SCOTT & ASSOCIATES,	DC203403A	98255	JCPT	5.00	LADONNA HART
11/20/20	ABC LEGAL SERVICES,	DC203406A	98257	JCPT	5.00	LADONNA HART
11/20/20	ABC LEGAL SERVICES,	DC203407A	98258	JCPT	5.00	LADONNA HART
11/20/20	ABC LEGAL SERVICES,	DC203408A	98259	JCPT	5.00	LADONNA HART
11/20/20	JESSE HERNANDEZ	SC201229A	98260	JCPT	5.00	YOLANDA MORALES
11/20/20	ABC LEGAL SERVICES,	DC203409A	98262	JCPT	5.00	LADONNA HART
11/23/20	THE ROGERS LAW FIRM,	SC201230A	98275	JCPT	5.00	Juana Guzman
11/23/20	OMNIKEY REALTY	LT202338A	98276	JCPT	5.00	Juana Guzman
11/23/20	PROFESSIONAL CIVIL P	DC203410A	98279	JCPT	5.00	LADONNA HART
11/25/20	SCOTT & ASSOCIATES,	DC203411A	98299	JCPT	5.00	LADONNA HART
11/25/20	SCOTT & ASSOCIATES,	DC203412A	98300	JCPT	5.00	LADONNA HART
11/25/20	SCOTT & ASSOCIATES,	DC203413A	98301	JCPT	5.00	LADONNA HART
11/25/20	K-NOR PROPERTY MANAG	LT202339A	98302	JCPT	5.00	LADONNA HART

GL# 001-0000-270360 - Fee Description: JUDICIAL AND COURT PERSONNEL TRAINING  
 Total Monetary JCPT ..... 200.00  
 Total Non-Monetary JCPT ..... 0.00

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Total JCPT					.....	200.00

11/17/20	THE WILLIS LAW GROUP	SC201227A	98232	JF	22.00	Juana Guzman
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GL# 017-0917-406080 - Fee Description: JURY FEE						
Total Monetary JF					.....	22.00
Total Non-Monetary JF					.....	0.00
Total JF					.....	22.00

11/03/20	NATIONWIDE EVICTION	LT202335A	98109	LT	25.00	Juana Guzman
11/10/20	PEGGY DELANE DOLEZAL	LT202336A	98156	LT	25.00	Juana Guzman
11/13/20	JANET P. MOODY	LT202337A	98193	LT	25.00	LADONNA HART
11/23/20	OMNIKEY REALTY	LT202338A	98276	LT	25.00	Juana Guzman
11/25/20	K-NOR PROPERTY MANAG	LT202339A	98302	LT	25.00	LADONNA HART

GL# 001-0510-400970 - Fee Description: LT FILING FEE						
Total Monetary LT					.....	125.00
Total Non-Monetary LT					.....	0.00
Total LT					.....	125.00

11/03/20	KENYETA SAMILTON	SC201228A	98107	P1	90.00	YOLANDA MORALES
11/03/20	NATIONWIDE EVICTION	LT202335A	98109	P1	90.00	Juana Guzman
11/03/20	NATIONWIDE EVICTION	LT202335A	98109	P1	90.00	Juana Guzman
11/10/20	PEGGY DELANE DOLEZAL	LT202336A	98156	P1	90.00	Juana Guzman
11/13/20	JANET P. MOODY	LT202337A	98193	P1	90.00	LADONNA HART
11/23/20	THE ROGERS LAW FIRM,	SC201230A	98275	P1	90.00	Juana Guzman
11/23/20	OMNIKEY REALTY	LT202338A	98276	P1	90.00	Juana Guzman
11/23/20	OMNIKEY REALTY	LT202338A	98276	P1	90.00	Juana Guzman
11/23/20	ROBERT OLA COMPANY L	SC201226A	98277	P1	90.00	Juana Guzman
11/25/20	K-NOR PROPERTY MANAG	LT202339A	98302	P1	90.00	LADONNA HART
11/25/20	K-NOR PROPERTY MANAG	LT202339A	98302	P1	90.00	LADONNA HART

GL# 001-0611-400150 - Fee Description: CONSTABLE PCT 1						
Total Monetary P1					.....	990.00
Total Non-Monetary P1					.....	0.00
Total P1					.....	990.00

11/03/20	KENYETA SAMILTON	SC201228A	98107	SCFILE	25.00	YOLANDA MORALES
11/20/20	JESSE HERNANDEZ	SC201229A	98260	SCFILE	25.00	YOLANDA MORALES
11/23/20	THE ROGERS LAW FIRM,	SC201230A	98275	SCFILE	25.00	Juana Guzman

GL# 001-0510-400970 - Fee Description: Small Claims File

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
				Total Monetary SCFILE	.....	75.00
				Total Non-Monetary SCFILE	.....	0.00
				Total SCFILE	.....	75.00

11/03/20 FRANCES SANDOVAL LT202329A 98110 WP 175.00 LADONNA HART

GL# 001-0611-400150 - Fee Description: WP

Total Monetary WP	.....	175.00
Total Non-Monetary WP	.....	0.00
Total WP	.....	175.00

11/02/20	BARRIGA CISNEROS, MA	20T6083A	98099	1	48.00	LADONNA HART
11/02/20	BOTELLO VARGAS, FERN	20T6013A	98100	1	48.00	LADONNA HART
11/03/20	COLLINS, RUSSELL SCO	20T6073A	98104	1	65.00	LADONNA HART
11/03/20	WALTON, WAYNMAN GENE	20T6150A	98105	1	123.00	LADONNA HART
11/03/20	AMADASU, ANTHONY OSA	20T6122A	98106	1	148.00	LADONNA HART
11/03/20	BRADFORD, IRA T	20T5895A	98111	1/DS	48.00	LADONNA HART
11/04/20	ALDAY SALINAS, JULIO	20T6136A	98113	1	48.00	LADONNA HART
11/04/20	JUAREZ, JOSE MIGUEL	20T6119A	98114	1	148.00	LADONNA HART
11/04/20	SALAS, JACINDA MONIQ	20T4822A	98115	1	83.00	LADONNA HART
11/04/20	WOODS, TYLER JOE	20T6080A	98116	1/DS	78.00	YOLANDA MORALES
11/04/20	LINO, MIGUEL DE JESU	20T6228A	98123	1	48.00	YOLANDA MORALES
11/04/20	CAVE, WYATT JAMES	20T5845A	98124	1	44.00	LADONNA HART
11/05/20	SANCHEZ VANOYE, PEDR	20T6074A	98125	1	40.00	LADONNA HART
11/05/20	CARBERRY, KELLY DIAN	20T5810A	98126	1	200.00	LADONNA HART
11/05/20	LANE, DUSTIN AARON	20T5820A	98127	1	41.00	YOLANDA MORALES
11/06/20	JAMES, ALICIA LYN	20T6022A	98128	1	6.00	LADONNA HART
11/06/20	PEREZ, HUGO RICARDO	20T5281A	98130	1	148.00	LADONNA HART
11/06/20	DICKERSON, JOSEPH NO	20T6201A	98131	1	123.00	LADONNA HART
11/06/20	SIFUENTES ALMAGER, L	20T6209A	98132	1	48.00	LADONNA HART
11/06/20	SIFUENTES ALMAGER, L	20T6208A	98133	1	78.00	LADONNA HART
11/06/20	MACH, AMANDA ANN	20T5776A	98134	1	78.00	Juana Guzman
11/06/20	RAMIREZ, NOE	20T6006A	98135	1	200.00	YOLANDA MORALES
11/06/20	MARTINEZ, IZACK RUDO	20T5399A	98139	1	132.00	YOLANDA MORALES
11/06/20	MURRAY, DENZEL DSHAW	20T5942A	98140	1	148.00	YOLANDA MORALES
11/09/20	HERNANDEZ, MARVIN	20T6213A	98141	1	48.00	LADONNA HART
11/09/20	TAYLOR, KYLE LAQUINC	20T6100A	98142	1	90.00	LADONNA HART
11/09/20	HERNANDEZ, FERNANDO	20T6016A	98143	1	48.00	LADONNA HART
11/09/20	TOBIAS, VERONICA	20T5733A	98144	1	78.00	LADONNA HART
11/09/20	GARCIA CONTRERAS, JO	20T5972A	98146	1	113.00	LADONNA HART
11/10/20	GARCIA CONTRERAS, JO	20T5972A	98146-V	1	-113.00	LADONNA HART
11/09/20	GARCIA CONTRERAS, JO	20T5974A	98147	1	91.00	LADONNA HART
11/09/20	GARCIA CONTRERAS, JO	20T5974A	98147-V	1	-91.00	LADONNA HART
11/09/20	CHAPEL HERNANDEZ, BE	20T5996A	98148	1	123.00	YOLANDA MORALES
11/09/20	GARCIA CONTRERAS, JO	20T5974A	98152	1	91.00	LADONNA HART
11/10/20	GARCIA CONTRERAS, JO	20T5974A	98152-V	1	-91.00	LADONNA HART

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11/10/20	TRAVIS , TATE	20T5473A	98153	1/DS	200.00	YOLANDA MORALES
11/10/20	ZUNIGA, JUAN JOSE	19T4006A	98154	1/DS	128.00	YOLANDA MORALES
11/10/20	MADOLE, ZACHARY SCOT	19T4314A	98155	1/DS	200.00	YOLANDA MORALES
11/10/20	MOSS, DYLAN SCOTT	20T5853A	98157	1	148.00	LADONNA HART
11/10/20	PANTOJA, ALLAN EDUAR	20T5085A	98163	1	48.00	YOLANDA MORALES
11/10/20	LOPEZ-MARTINEZ, SOCO	20T5900A	98167	1	48.00	Juana Guzman
11/10/20	ALROSAN, ABDEL RAHMA	20T6237A	98168	1	148.00	Juana Guzman
11/10/20	BURGOS-GONZALES, DIA	20T5812A	98169	1	58.50	Juana Guzman
11/10/20	GRAY, JOE BOB	20T5648A	98173	1	48.00	YOLANDA MORALES
11/10/20	HOWARD II, DONALD RA	20T5259A	98175	1	128.00	LADONNA HART
11/10/20	CASTRO, EULOGIO	20T5809A	98176	1	169.00	YOLANDA MORALES
11/10/20	MENDEZ, GUILLERMO RU	20T6135A	98177	1	48.00	LADONNA HART
11/12/20	YANEZ, JORGE ARCE	20T6068A	98179	1	19.00	LADONNA HART
11/12/20	ZUNIGA MALDONADO, RE	20T6164A	98180	1	48.00	LADONNA HART
11/12/20	SAUCEDA POZO, JOSE M	20T6127A	98181	1	48.00	LADONNA HART
11/12/20	SHUMATE, SAMMY STEPH	20T5220A	98183	1	58.00	YOLANDA MORALES
11/12/20	FLORES, ANNETTE ESME	20T5955A	98184	1	148.00	LADONNA HART
11/12/20	MATTHEWS, JAMES	20T4903A	98186	1	128.00	YOLANDA MORALES
11/12/20	MATTHEWS, JAMES	20T4903A	98186-v	1	-128.00	YOLANDA MORALES
11/12/20	OROZCO, ALEJANDRA C	20T5660A	98189	1	175.00	YOLANDA MORALES
11/12/20	CAVE, WYATT JAMES	20T5845A	98190	1	78.00	LADONNA HART
11/12/20	MATTHEWS, JAMES	20T4903A	98192	1/DS	128.00	YOLANDA MORALES
11/13/20	CHRISTIAN, NORMAN	19T4420A	98195	1/DS	500.00	YOLANDA MORALES
11/13/20	IBANEZ ESPINO, LINDA	20T6161A	98197	1	48.00	YOLANDA MORALES
11/16/20	BORREGO RODRIGUEZ, L	20T6153A	98198	1	48.00	LADONNA HART
11/16/20	STEVENS, JUSTON BLAK	20T5871A	98199	1	200.00	LADONNA HART
11/16/20	GARZA, ARTHUR LEE	20T6169A	98200	1	288.00	LADONNA HART
11/16/20	GUARDIOLA, JOSE MART	20T6262A	98201	1	148.00	LADONNA HART
11/16/20	GUARDIOLA, JOSE MART	20T6263A	98202	1	48.00	LADONNA HART
11/16/20	JONES, DEDRIC LAMARR	20T6076A	98203	1	66.80	LADONNA HART
11/16/20	CORTEZ, LORENZO NONE	20T6196A	98204	1	123.00	LADONNA HART
11/16/20	BOOTH, MICHAEL CHARL	20T6086A	98205	1	123.00	LADONNA HART
11/16/20	WALKER, WILMAR MARC	20T5818A	98206	1	79.00	LADONNA HART
11/16/20	CERDA, ANGEL	20T5657A	98207	1	48.00	LADONNA HART
11/16/20	HERNANDEZ FLORES, LE	20T4830A	98208	1	9.00	LADONNA HART
11/16/20	HERNANDEZ FLORES, LE	20T4829A	98209	1	48.00	LADONNA HART
11/16/20	PENKERT, JON MATTHEW	20T6110A	98211	1	148.00	YOLANDA MORALES
11/16/20	ZAVALA, RUBEN AGUILA	20T5908A	98212	1	48.00	YOLANDA MORALES
11/16/20	ZAVALA, RUBEN AGUILA	20T5897A	98213	1	79.00	YOLANDA MORALES
11/17/20	CRUZ, ALEJANDRO	20T6189A	98214	1/DS	78.00	Juana Guzman
11/17/20	STEINMETZ, NOAH WAYN	20T5417A	98216	1/DS	288.00	YOLANDA MORALES
11/17/20	SANCHEZ, JULIO CESAR	20T6121A	98217	1	148.00	LADONNA HART
11/17/20	JOHNSON, HADLEY ALLE	20T5758A	98218	1	148.00	LADONNA HART
11/17/20	CHAVEZ, SERVANDO	20T6181A	98219	1	126.00	LADONNA HART
11/17/20	NEAVE CAMPOS, ARNULF	20T6267A	98220	1	48.00	LADONNA HART
11/17/20	DIAZ TORRES, LUIS EL	20T6137A	98221	1	46.00	LADONNA HART
11/17/20	COX, RODRICK DUANE	20T5731A	98222	1/DS	78.00	YOLANDA MORALES
11/17/20	LONGFELLOW, SARA DAW	20T5766A	98225	1/DS	200.00	YOLANDA MORALES
11/17/20	GALLEGOS, RAMON	20T5872A	98226	1	59.00	YOLANDA MORALES
11/18/20	WEST, DONALD LEE	20T6325A	98233	1/DS	78.00	YOLANDA MORALES

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11/18/20	WALKER, CORSHAWN TER	20T6054A	98235	1	78.00	LADONNA HART
11/18/20	RAPALO, MILTON DANIL	20T6311A	98236	1	148.00	LADONNA HART
11/18/20	RAPALO, MILTON DANIL	20T6312A	98237	1	48.00	LADONNA HART
11/18/20	LUNA, OSCAR VALENTIN	20T6155A	98238	1	48.00	YOLANDA MORALES
11/18/20	DIAZ, EDGAR	20T6266A	98239	1	148.00	YOLANDA MORALES
11/18/20	CRUZ, SERGRO ARNVFO	20T6278A	98240	1	200.00	YOLANDA MORALES
11/18/20	CAVE, WYATT JAMES	20T5845A	98241	1	78.00	LADONNA HART
11/19/20	ONADELE, MOJERIOGOOL	19T3196A	98242	1	129.00	LADONNA HART
11/19/20	AMAYA CRUZ, WILBER J	20T6134A	98243	1	46.00	LADONNA HART
11/19/20	VARGAS, RAFAEL	20T6123A	98244	1	9.00	LADONNA HART
11/19/20	PATEL, VISHAL ANAND	20T5604A	98245	1/DS	132.00	LADONNA HART
11/19/20	SMITH, RICHARD CLINT	08T6910A	98246	1	40.00	LADONNA HART
11/19/20	SMITH, RICHARD CLINT	08T6909A	98247	1	121.00	LADONNA HART
11/19/20	CARTER, DALTON LAMON	20T5606A	98252	1/DS	288.00	YOLANDA MORALES
11/19/20	GUERRERO, PEREZ, JJ	20T5516A	98253	1/DS	148.00	LADONNA HART
11/20/20	CABRERA, EVELYN	20T6180A	98256	1	123.00	LADONNA HART
11/20/20	ESPINOSA, ENRIQUE	20T6259A	98264	1	288.00	LADONNA HART
11/23/20	YANEZ, JORGE ARCE	20T6068A	98265	1	90.00	LADONNA HART
11/23/20	HARVEY, JASON NAHAYA	20T6067A	98266	1	148.00	LADONNA HART
11/23/20	SILVA, RUBEN ALONSO	20T6125A	98268	1	1,750.00	LADONNA HART
11/23/20	JAMES, ALICIA LYN	20T6022A	98269	1	73.00	LADONNA HART
11/23/20	MARTIN, WILLIAM COLL	20T6345A	98270	1	148.00	LADONNA HART
11/23/20	BERRYHILL, JAMES DEA	20T6398A	98271	1	148.00	LADONNA HART
11/23/20	GILMORE, HALEY ELIZA	20T6159A	98272	1	70.00	YOLANDA MORALES
11/23/20	SANCHEZ, MARIO	20T5901A	98273	1	148.00	LADONNA HART
11/23/20	GREEN, CAITLIN MARIE	20T6289A	98274	1	200.00	LADONNA HART
11/23/20	WATERS, TERI LINN	20T6285A	98278	1/DS	288.00	Juana Guzman
11/24/20	BOSARGE, BILLY WAYNE	20T6280A	98281	1	100.00	LADONNA HART
11/24/20	FACIO, LUIS ANTONIO	20T6297A	98282	1	173.00	LADONNA HART
11/24/20	MERCADO, GAMALIEL AB	20T5984A	98283	1	124.00	LADONNA HART
11/24/20	SANCHEZ SAUCEDO, CHR	20T6371A	98284	1	78.00	LADONNA HART
11/24/20	BROWN, BYRON KEITH	20T6036A	98285	1	148.00	LADONNA HART
11/24/20	GONZALEZRIVERA, JORG	20T5697A	98286	1	123.00	LADONNA HART
11/24/20	JOHNSON, ISAIAH JOSE	20T6273A	98287	1	151.00	LADONNA HART
11/24/20	GARCIA CONTRERAS, JO	20T5974A	98288	1	19.00	LADONNA HART
11/24/20	ESQUIVEL, JOSUE	20T6382A	98289	1	78.00	LADONNA HART
11/24/20	MENJIVAR-RAMIREZ, AN	20T6409A	98291	1	148.00	LADONNA HART
11/24/20	GUTIERREZ, ELIDA ORT	20T5760A	98292	1	156.00	YOLANDA MORALES
11/25/20	LOPEZ, CHRISTOPHER	20T6377A	98293	1	78.00	LADONNA HART
11/25/20	LOPEZ, CHRISTOPHER	20T6366A	98294	1	48.00	LADONNA HART
11/25/20	MARQUEZ BAEZ, EDWIN	20T5928A	98295	1	6.00	LADONNA HART
11/25/20	CALDWELL, DANNY WILS	20T5983A	98296	1	123.00	LADONNA HART
11/25/20	BURGOS-GONZALES, DIA	20T5812A	98298	1	58.50	LADONNA HART
11/25/20	GONZALEZ RUBIO, ANDR	20T6438A	98303	1/DS	148.00	LADONNA HART
11/30/20	HERNANDEZ, EDWARD	20T6246A	98305	1	48.00	YOLANDA MORALES
11/30/20	SMITH, DONNA RAYLENE	20T6250A	98306	1	148.00	LADONNA HART
11/30/20	ESPEJEL PEREZ, JOSE	20T6251A	98307	1	48.00	YOLANDA MORALES
11/30/20	RODRIGUEZ, JOE ALBER	20T6179A	98308	1	173.00	LADONNA HART
11/30/20	KIENTZLE, LUKE THOMA	20T6354A	98309	1	173.00	LADONNA HART
11/30/20	BROWNING, JORDAN AND	20T5170A	98310	1	148.00	LADONNA HART

General Ledger Report  
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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
11/30/20	REVELES, LUIS ANTONI	20T6387A	98311	1	78.00	LADONNA HART
11/30/20	JONES, DEDRIC LAMARR	20T6076A	98312	1	100.80	LADONNA HART
11/30/20	CARMONA, JORDAN YAHE	20T6214A	98315	1	19.00	LADONNA HART
11/30/20	TUCKER, MYRON QUINN	20T6104A	98317	1	48.00	Juana Guzman
11/30/20	SANCHEZ, OLGA LETICI	20T6185A	98318	1	48.00	YOLANDA MORALES
11/30/20	AUSTIN, BENTON LEE	12T2753A	98319	1	93.40	LADONNA HART
11/30/20	RAMIREZ-MORALES, FID	20T6245A	98321	1	9.00	YOLANDA MORALES
11/04/20	SALAS, JACINDA MONIQU	20T4822A	FA2037	1/FA	24.58	LADONNA HART

GL# 001-0510-400410 - Fee Description: FINE

Total Monetary 1	.....	13,001.00
Total Non-Monetary 1	.....	3,032.58
Total 1	.....	16,033.58

11/10/20	ZUNIGA, JUAN JOSE	19T4006A	98154	108/DS	6.00	YOLANDA MORALES
11/10/20	MADOLE, ZACHARY SCOT	19T4314A	98155	108/DS	6.00	YOLANDA MORALES
11/10/20	CALDERON-DELOSSANTOS	16T7966A	98178	108	2.85	YOLANDA MORALES
11/12/20	MATTHEWS, JAMES	20T4903A	98186	108	6.00	YOLANDA MORALES
11/12/20	MATTHEWS, JAMES	20T4903A	98186-V	108	-6.00	YOLANDA MORALES
11/12/20	MATTHEWS, JAMES	20T4903A	98192	108/DS	6.00	YOLANDA MORALES
11/13/20	CHRISTIAN, NORMAN	19T4420A	98195	108/DS	6.00	YOLANDA MORALES
11/19/20	ONADELE, MOJERIOGOOL	19T3196A	98242	108	6.00	LADONNA HART
11/19/20	SMITH, RICHARD CLINT	08T6910A	98246	108	6.00	LADONNA HART
11/19/20	SMITH, RICHARD CLINT	08T6909A	98247	108	6.00	LADONNA HART
11/23/20	HERNANDEZ CERVANTES,	17T8648A	98267	108	6.00	LADONNA HART
11/30/20	AUSTIN, BENTON LEE	12T2753A	98319	108	6.00	LADONNA HART

GL# 001-0000-280160 - Fee Description: JSF

Total Monetary 108	.....	32.85
Total Non-Monetary 108	.....	24.00
Total 108	.....	56.85

11/10/20	ZUNIGA, JUAN JOSE	19T4006A	98154	109/DS	4.00	YOLANDA MORALES
11/10/20	MADOLE, ZACHARY SCOT	19T4314A	98155	109/DS	4.00	YOLANDA MORALES
11/10/20	CALDERON-DELOSSANTOS	16T7966A	98178	109	1.90	YOLANDA MORALES
11/12/20	MATTHEWS, JAMES	20T4903A	98186	109	4.00	YOLANDA MORALES
11/12/20	MATTHEWS, JAMES	20T4903A	98186-V	109	-4.00	YOLANDA MORALES
11/12/20	MATTHEWS, JAMES	20T4903A	98192	109/DS	4.00	YOLANDA MORALES
11/13/20	CHRISTIAN, NORMAN	19T4420A	98195	109/DS	4.00	YOLANDA MORALES
11/19/20	ONADELE, MOJERIOGOOL	19T3196A	98242	109	4.00	LADONNA HART
11/19/20	SMITH, RICHARD CLINT	08T6910A	98246	109	4.00	LADONNA HART
11/19/20	SMITH, RICHARD CLINT	08T6909A	98247	109	4.00	LADONNA HART
11/23/20	HERNANDEZ CERVANTES,	17T8648A	98267	109	4.00	LADONNA HART
11/30/20	AUSTIN, BENTON LEE	12T2753A	98319	109	4.00	LADONNA HART

GL# 033-0933-406210 - Fee Description: C.H.S.

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
					Total Monetary 109	..... 21.90
					Total Non-Monetary 109	..... 16.00
					Total 109	..... 37.90

11/10/20	ZUNIGA, JUAN JOSE	19T4006A	98154	22/DS	3.00	YOLANDA MORALES
11/10/20	MADOLE, ZACHARY SCOT	19T4314A	98155	22/DS	3.00	YOLANDA MORALES
11/10/20	CALDERON-DELOSSANTOS	16T7966A	98178	22	1.42	YOLANDA MORALES
11/12/20	MATTHEWS, JAMES	20T4903A	98186	22	3.00	YOLANDA MORALES
11/12/20	MATTHEWS, JAMES	20T4903A	98186-V	22	-3.00	YOLANDA MORALES
11/12/20	MATTHEWS, JAMES	20T4903A	98192	22/DS	3.00	YOLANDA MORALES
11/13/20	CHRISTIAN, NORMAN	19T4420A	98195	22/DS	3.00	YOLANDA MORALES
11/19/20	ONADELE, MOJERIOGOOL	19T3196A	98242	22	3.00	LADONNA HART
11/19/20	SMITH, RICHARD CLINT	08T6910A	98246	22	3.00	LADONNA HART
11/19/20	SMITH, RICHARD CLINT	08T6909A	98247	22	3.00	LADONNA HART
11/23/20	HERNANDEZ CERVANTES,	17T8648A	98267	22	3.00	LADONNA HART
11/30/20	AUSTIN, BENTON LEE	12T2753A	98319	22	3.00	LADONNA HART

GL# 001-0510-400180 - Fee Description: T.F.C

					Total Monetary 22	..... 16.42
					Total Non-Monetary 22	..... 12.00
					Total 22	..... 28.42

11/10/20	CALDERON-DELOSSANTOS	16T7966A	98178	35	11.87	YOLANDA MORALES
11/19/20	ONADELE, MOJERIOGOOL	19T3196A	98242	35	25.00	LADONNA HART
11/19/20	SMITH, RICHARD CLINT	08T6910A	98246	35	25.00	LADONNA HART
11/19/20	SMITH, RICHARD CLINT	08T6909A	98247	35	25.00	LADONNA HART
11/23/20	HERNANDEZ CERVANTES,	17T8648A	98267	35	25.00	LADONNA HART
11/30/20	AUSTIN, BENTON LEE	12T2753A	98319	35	25.00	LADONNA HART
11/24/20	MULLINS, MARILYN JOYC	20T5068A	FA2041	35/FA	25.00	Juana Guzman

GL# 001-0000-280340 - Fee Description: TIME PAY-STATE

					Total Monetary 35	..... 136.87
					Total Non-Monetary 35	..... 25.00
					Total 35	..... 161.87

11/02/20	BROADNAX, ERIC ALEXA	20T6112A	98101	40	2.00	LADONNA HART
11/04/20	SALAS, JACINDA MONIQ	20T4822A	98115	40	2.00	LADONNA HART
11/04/20	CAVE, WYATT JAMES	20T5845A	98124	40	2.00	LADONNA HART
11/06/20	MACH, AMANDA ANN	20T5776A	98134	40	2.00	Juana Guzman
11/09/20	TOBIAS, VERONICA	20T5733A	98144	40	2.00	LADONNA HART
11/09/20	GARCIA CONTRERAS, JO	20T5972A	98146	40	2.00	LADONNA HART
11/10/20	GARCIA CONTRERAS, JO	20T5972A	98146-V	40	-2.00	LADONNA HART
11/09/20	GARCIA CONTRERAS, JO	20T5974A	98152	40	2.00	LADONNA HART
11/10/20	GARCIA CONTRERAS, JO	20T5974A	98152-V	40	-2.00	LADONNA HART

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**General Ledger Report**  
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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
11/10/20	ZUNIGA, JUAN JOSE	19T4006A	98154	40/DS	2.00	YOLANDA MORALES
11/10/20	MADOLE, ZACHARY SCOT	19T4314A	98155	40/DS	2.00	YOLANDA MORALES
11/10/20	GARCIA CONTRERAS, JO	20T5973A	98158	40	2.00	LADONNA HART
11/10/20	BURGOS-GONZALES, DIA	20T5812A	98169	40	2.00	Juana Guzman
11/10/20	CALDERON-DELOSSANTOS	16T7966A	98178	40	2.00	YOLANDA MORALES
11/12/20	MATTHEWS, JAMES	20T4903A	98186	40	2.00	YOLANDA MORALES
11/12/20	MATTHEWS, JAMES	20T4903A	98186-V	40	-2.00	YOLANDA MORALES
11/12/20	OROZCO, ALEJANDRA C	20T5660A	98189	40	2.00	YOLANDA MORALES
11/12/20	CAVE, WYATT JAMES	20T5845A	98190	40	2.00	LADONNA HART
11/12/20	MATTHEWS, JAMES	20T4903A	98192	40/DS	2.00	YOLANDA MORALES
11/13/20	CHRISTIAN, NORMAN	19T4420A	98195	40/DS	2.00	YOLANDA MORALES
11/16/20	STEVENS, JUSTON BLAK	20T5871A	98199	40	2.00	LADONNA HART
11/16/20	JONES, DEDRIC LAMARR	20T6076A	98203	40	2.00	LADONNA HART
11/16/20	ZAVALA, RUBEN AGUILA	20T5908A	98212	40	2.00	YOLANDA MORALES
11/16/20	ZAVALA, RUBEN AGUILA	20T5897A	98213	40	2.00	YOLANDA MORALES
11/17/20	GALLEGOS, RAMON	20T5872A	98226	40	2.00	YOLANDA MORALES
11/18/20	CAVE, WYATT JAMES	20T5845A	98241	40	2.00	LADONNA HART
11/19/20	ONADELE, MOJERIOGOOL	19T3196A	98242	40	2.00	LADONNA HART
11/19/20	PATEL, VISHAL ANAND	20T5604A	98245	40/DS	2.00	LADONNA HART
11/19/20	SMITH, RICHARD CLINT	08T6910A	98246	40	2.00	LADONNA HART
11/19/20	SMITH, RICHARD CLINT	08T6909A	98247	40	2.00	LADONNA HART
11/19/20	GUERRERO, PEREZ, JJ	20T5516A	98253	40/DS	2.00	LADONNA HART
11/23/20	YANEZ, JORGE ARCE	20T6068A	98265	40	2.00	LADONNA HART
11/23/20	HERNANDEZ CERVANTES,	17T8648A	98267	40	2.00	LADONNA HART
11/23/20	JAMES, ALICIA LYN	20T6022A	98269	40	2.00	LADONNA HART
11/24/20	GUTIERREZ, ELIDA ORT	20T5760A	98292	40	2.00	YOLANDA MORALES
11/25/20	MARQUEZ BAEZ, EDWIN	20T5928A	98295	40	2.00	LADONNA HART
11/25/20	BURGOS-GONZALES, DIA	20T5812A	98298	40	2.00	LADONNA HART
11/30/20	JONES, DEDRIC LAMARR	20T6076A	98312	40	2.00	LADONNA HART
11/30/20	AUSTIN, BENTON LEE	12T2753A	98319	40	2.00	LADONNA HART
11/04/20	SALAS, JACINDA MONIQU	20T4822A	FA2037	40/FA	2.00	LADONNA HART
11/10/20	GARCIA CONTRERAS, JOR	20T5973A	FA2038	40/FA	2.00	Juana Guzman
11/10/20	GARCIA CONTRERAS, JOR	20T5972A	FA2039	40/FA	2.00	Juana Guzman
11/10/20	GARCIA CONTRERAS, JOR	20T5974A	FA2040	40/FA	2.00	Juana Guzman
11/10/20	GARCIA CONTRERAS, JOR	20T5974A	FA2040	40/FA	2.00	Juana Guzman

GL# 001-0510-400800 - Fee Description: TRANS. FEE

Total Monetary	40	.....	54.00
Total Non-Monetary	40	.....	22.00
Total	40	.....	76.00

11/10/20	ZUNIGA, JUAN JOSE	19T4006A	98154	42/DS	4.00	YOLANDA MORALES
11/10/20	MADOLE, ZACHARY SCOT	19T4314A	98155	42/DS	4.00	YOLANDA MORALES
11/10/20	CALDERON-DELOSSANTOS	16T7966A	98178	42	1.90	YOLANDA MORALES
11/12/20	MATTHEWS, JAMES	20T4903A	98186	42	4.00	YOLANDA MORALES
11/12/20	MATTHEWS, JAMES	20T4903A	98186-V	42	-4.00	YOLANDA MORALES
11/12/20	MATTHEWS, JAMES	20T4903A	98192	42/DS	4.00	YOLANDA MORALES
11/13/20	CHRISTIAN, NORMAN	19T4420A	98195	42/DS	4.00	YOLANDA MORALES

**General Ledger Report**  
**For 11/01/2020 to 11/30/2020**  
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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
11/19/20	ONADELE, MOJERIOGOOL	19T3196A	98242	42	4.00	LADONNA HART
11/19/20	SMITH, RICHARD CLINT	08T6910A	98246	42	4.00	LADONNA HART
11/19/20	SMITH, RICHARD CLINT	08T6909A	98247	42	4.00	LADONNA HART
11/23/20	HERNANDEZ CERVANTES,	17T8648A	98267	42	4.00	LADONNA HART
11/30/20	AUSTIN, BENTON LEE	12T2753A	98319	42	4.00	LADONNA HART

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

Total Monetary	42	.....	21.90
Total Non-Monetary	42	.....	16.00
Total	42	.....	37.90

11/10/20	CALDERON-DELOSSANTOS	16T7966A	98178	50	9.50	YOLANDA MORALES
11/19/20	ONADELE, MOJERIOGOOL	19T3196A	98242	50	20.00	LADONNA HART
11/19/20	SMITH, RICHARD CLINT	08T6910A	98246	50	20.00	LADONNA HART
11/19/20	SMITH, RICHARD CLINT	08T6909A	98247	50	20.00	LADONNA HART
11/30/20	AUSTIN, BENTON LEE	12T2753A	98319	50	20.00	LADONNA HART

GL# 001-0000-280120 - Fee Description: OMNI-DPS

Total Monetary	50	.....	89.50
Total Non-Monetary	50	.....	0.00
Total	50	.....	89.50

11/10/20	CALDERON-DELOSSANTOS	16T7966A	98178	51	2.85	YOLANDA MORALES
11/19/20	ONADELE, MOJERIOGOOL	19T3196A	98242	51	6.00	LADONNA HART
11/19/20	SMITH, RICHARD CLINT	08T6910A	98246	51	6.00	LADONNA HART
11/19/20	SMITH, RICHARD CLINT	08T6909A	98247	51	6.00	LADONNA HART
11/30/20	AUSTIN, BENTON LEE	12T2753A	98319	51	6.00	LADONNA HART

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

Total Monetary	51	.....	26.85
Total Non-Monetary	51	.....	0.00
Total	51	.....	26.85

11/10/20	CALDERON-DELOSSANTOS	16T7966A	98178	52	1.90	YOLANDA MORALES
11/19/20	ONADELE, MOJERIOGOOL	19T3196A	98242	52	4.00	LADONNA HART
11/19/20	SMITH, RICHARD CLINT	08T6910A	98246	52	4.00	LADONNA HART
11/19/20	SMITH, RICHARD CLINT	08T6909A	98247	52	4.00	LADONNA HART
11/30/20	AUSTIN, BENTON LEE	12T2753A	98319	52	4.00	LADONNA HART

GL# 001-0510-400200 - Fee Description: OMNI-COUNTY

Total Monetary	52	.....	17.90
Total Non-Monetary	52	.....	0.00
Total	52	.....	17.90

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**Receipt Report**  
11/01/2020 to 11/30/2020  
12/01/2020 at 10:48:30

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	Payment Type	Amount
Summary:		
	Total Cash	\$10,263.10
	Total Credit Card	\$20,335.40
	Total Cashiers Che	\$760.00
	Total Check	\$2,470.00
	Total Money Order	\$1,814.00
	<b>Grand Total all Types</b>	<b>\$35,642.50</b>

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**Receipt Report**  
**11/01/2020 to 11/30/2020**  
**12/01/2020 at 10:48:30**

**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
11/02/2020	JACKIE SELF	SC191176A	98098 CA		9.00	YOLANDA MORALES
11/03/2020	NUNEZ JR, JUAN	20T6102A	98103 CA		144.00	Juana Guzman
11/03/2020	KENYETA SAMILTO	SC201228A	98107 CA		138.00	YOLANDA MORALES
11/03/2020	RODRIGUEZ, KAYL	20T6167A	98108 CA		144.00	YOLANDA MORALES
11/03/2020	FRANCES SANDOVA	LT202329A	98110 CA		182.00	LADONNA HART
11/03/2020	BRADFORD, IRA T	20T5895A	98112 CA		20.00	LADONNA HART
11/04/2020	WOODS, TYLER JO	20T6080A	98117 CA		20.00	YOLANDA MORALES
11/04/2020	MARQUEZ BAEZ, E	20T5928A	98122 CA		100.00	YOLANDA MORALES
11/04/2020	LINO, MIGUEL DE	20T6228A	98123 CA		182.00	YOLANDA MORALES
11/04/2020	CAVE, WYATT JAM	20T5845A	98124 CA		80.00	LADONNA HART
11/05/2020	LANE, DUSTIN AA	20T5820A	98127 CA		175.00	YOLANDA MORALES
11/06/2020	JAMES, ALICIA L	20T6022A	98128 CA		140.00	LADONNA HART
11/06/2020	MACH, AMANDA AN	20T5776A	98134 CA		80.00	Juana Guzman
11/06/2020	RAMIREZ, NOE	20T6006A	98135 CA		334.00	YOLANDA MORALES
11/06/2020	CORREA, BILLY J	20T5382A	98136 CA		100.00	LADONNA HART
11/06/2020	MARTINEZ, IZACK	20T5399A	98139 CA		266.00	YOLANDA MORALES
11/06/2020	MURRAY, DENZEL	20T5942A	98140 CA		282.00	YOLANDA MORALES
11/09/2020	CHAPEL HERNANDE	20T5996A	98148 CA		257.00	YOLANDA MORALES
11/10/2020	PEGGY DELANE DO	LT202336A	98156 CA		138.00	Juana Guzman
11/10/2020	SANCHEZ, MANUEL	20T5842A	98161 CA		250.00	YOLANDA MORALES
11/10/2020	PANTOJA, ALLAN	20T5085A	98163 CA		182.00	YOLANDA MORALES
11/10/2020	LOZANO, ALMA SA	20T5734A	98165 CA		250.00	Juana Guzman
11/10/2020	UPSHAW, TOMMY J	20T5821A	98170 CA		250.00	YOLANDA MORALES
11/10/2020	SANABRIA, ADRIA	20T5947A	98172 CA		250.00	YOLANDA MORALES
11/10/2020	GRAY, JOE BOB	20T5648A	98173 CA		182.00	YOLANDA MORALES
11/10/2020	OGAZ, JAYLYNN C	20T5768A	98174 CA		100.00	LADONNA HART
11/10/2020	HOWARD II, DONA	20T5259A	98175 CA		209.00	LADONNA HART
11/10/2020	CASTRO, EULOGIO	20T5809A	98176 CA		250.00	YOLANDA MORALES
11/10/2020	MENDEZ, GUILLER	20T6135A	98177 CA		182.00	LADONNA HART
11/10/2020	CALDERON-DELOSS	16T7966A	98178 CA		100.00	YOLANDA MORALES
11/12/2020	SHUMATE, SAMMY	20T5220A	98183 CA		282.10	YOLANDA MORALES
11/12/2020	MATTHEWS, JAMES	20T4903A	98186 CA		200.00	YOLANDA MORALES
11/12/2020	MATTHEWS, JAMES	20T4903A	98186-V CA		-200.00	YOLANDA MORALES
11/12/2020	OROZCO, ALEJAND	20T5660A	98189 CA		177.00	YOLANDA MORALES
11/12/2020	CAVE, WYATT JAM	20T5845A	98190 CA		80.00	LADONNA HART
11/12/2020	FISHER, TOMMY B	20T5780A	98191 CA		250.00	LADONNA HART
11/13/2020	JANET P. MOODY	LT202337A	98193 CA		138.00	LADONNA HART
11/13/2020	WILLIAMS, LARRY	20T5919A	98194 CA		100.00	LADONNA HART
11/13/2020	GOFF, TEQUILA R	20T6124A	98196 CA		144.00	LADONNA HART
11/13/2020	IBANEZ ESPINO,	20T6161A	98197 CA		182.00	YOLANDA MORALES
11/16/2020	PENKERT, JON MA	20T6110A	98211 CA		282.00	YOLANDA MORALES
11/16/2020	ZAVALA, RUBEN A	20T5908A	98212 CA		84.00	YOLANDA MORALES



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Receipt Report  
11/01/2020 to 11/30/2020  
12/01/2020 at 10:48:30

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

Date	Payee	Case #	Receipt		Ref.	Amount	Received	
			Number	Type			By	
11/09/2020	GARCIA CONTRERA	20T5972A	98146	CC	174708	115.00	LADONNA	HART
11/10/2020	GARCIA CONTRERA	20T5972A	98146-V	CC	174708	-115.00	LADONNA	HART
11/09/2020	GARCIA CONTRERA	20T5974A	98147	CC	174708	172.00	LADONNA	HART
11/09/2020	GARCIA CONTRERA	20T5974A	98147-V	CC	174708	-172.00	LADONNA	HART
11/09/2020	GARCIA CONTRERA	20T5974A	98152	CC	174708	174.00	LADONNA	HART
11/10/2020	GARCIA CONTRERA	20T5974A	98152-V	CC	174708	-174.00	LADONNA	HART
11/10/2020	MOSS, DYLAN SCO	20T5853A	98157	CC	174708	282.00	LADONNA	HART
11/10/2020	GARCIA CONTRERA	20T5973A	98158	CC	184066	100.00	LADONNA	HART
11/10/2020	ARREDONDO, ERIC	20T5882A	98164	CC	251459	275.00	Juana	Guzman
11/10/2020	LOPEZ-MARTINEZ,	20T5900A	98167	CC	273686	182.00	Juana	Guzman
11/10/2020	ALROSAN, ABDEL	20T6237A	98168	CC	282943	282.00	Juana	Guzman
11/10/2020	BURGOS-GONZALES	20T5812A	98169	CC	290877	60.50	Juana	Guzman
11/12/2020	YANEZ, JORGE AR	20T6068A	98179	CC	309115	100.00	LADONNA	HART
11/12/2020	ZUNIGA MALDONAD	20T6164A	98180	CC	335800	182.00	LADONNA	HART
11/12/2020	SAUCEDA POZO, J	20T6127A	98181	CC	342546	182.00	LADONNA	HART
11/12/2020	ADKISON, AMY MI	20T5745A	98182	CC	360623	250.00	LADONNA	HART
11/12/2020	FLORES, ANNETTE	20T5955A	98184	CC	356298	282.00	LADONNA	HART
11/12/2020	BRIGHTWELL, MAR	20T5558A	98185	CC	346246	200.00	LADONNA	HART
11/16/2020	BORREGO RODRIGU	20T6153A	98198	CC	454233	182.00	LADONNA	HART
11/16/2020	STEVENS, JUSTON	20T5871A	98199	CC	481282	236.00	LADONNA	HART
11/16/2020	GARZA, ARTHUR L	20T6169A	98200	CC	498234	369.00	LADONNA	HART
11/16/2020	GUARDIOLA, JOSE	20T6262A	98201	CC	508907	282.00	LADONNA	HART
11/16/2020	GUARDIOLA, JOSE	20T6263A	98202	CC	508907	182.00	LADONNA	HART
11/16/2020	JONES, DEDRIC L	20T6076A	98203	CC	511055	102.80	LADONNA	HART
11/16/2020	CORTEZ, LORENZO	20T6196A	98204	CC	496409	257.00	LADONNA	HART
11/16/2020	BOOTH, MICHAEL	20T6086A	98205	CC	521105	257.00	LADONNA	HART
11/16/2020	WALKER, WILMAR	20T5818A	98206	CC	522750	213.00	LADONNA	HART
11/16/2020	CERDA, ANGEL	20T5657A	98207	CC	053849	182.00	LADONNA	HART
11/16/2020	HERNANDEZ FLORE	20T4830A	98208	CC	557522	217.10	LADONNA	HART
11/16/2020	HERNANDEZ FLORE	20T4829A	98209	CC	557518	256.10	LADONNA	HART
11/17/2020	SANCHEZ, JULIO	20T6121A	98217	CC	572968	282.00	LADONNA	HART
11/17/2020	JOHNSON, HADLEY	20T5758A	98218	CC	583158	282.00	LADONNA	HART
11/17/2020	CHAVEZ, SERVAND	20T6181A	98219	CC	612875	260.00	LADONNA	HART
11/17/2020	NEAVE CAMPOS, A	20T6267A	98220	CC	629135	182.00	LADONNA	HART
11/17/2020	DIAZ TORRES, LU	20T6137A	98221	CC	625384	180.00	LADONNA	HART
11/18/2020	WALKER, CORSHAW	20T6054A	98235	CC	660507	159.00	LADONNA	HART
11/18/2020	RAPALO, MILTON	20T6311A	98236	CC	662120	282.00	LADONNA	HART
11/18/2020	RAPALO, MILTON	20T6312A	98237	CC	662120	182.00	LADONNA	HART
11/19/2020	ONADELE, MOJERI	19T3196A	98242	CC	738675	316.00	LADONNA	HART
11/19/2020	AMAYA CRUZ, WIL	20T6134A	98243	CC	723077	180.00	LADONNA	HART
11/19/2020	VARGAS, RAFAEL	20T6123A	98244	CC	722697	152.00	LADONNA	HART
11/19/2020	SMITH, RICHARD	08T6910A	98246	CC	717817	214.50	LADONNA	HART
11/19/2020	SMITH, RICHARD	08T6909A	98247	CC	717817	358.80	LADONNA	HART
11/19/2020	SCOTT & ASSOCIA	DC203403A	98250	CC	69959	48.00	LADONNA	HART
11/20/2020	SCOTT & ASSOCIA	DC203403A	98250-V	CC	69959	-48.00	LADONNA	HART
11/20/2020	CABRERA, EVELYN	20T6180A	98256	CC	748493	257.00	LADONNA	HART
11/20/2020	ESPINOSA, ENRIQ	20T6259A	98264	CC	790884	369.00	LADONNA	HART
11/23/2020	YANEZ, JORGE AR	20T6068A	98265	CC	799982	92.00	LADONNA	HART
11/23/2020	HARVEY, JASON N	20T6067A	98266	CC	812942	282.00	LADONNA	HART
11/23/2020	HERNANDEZ CERVA	17T8648A	98267	CC	818647	145.00	LADONNA	HART

**Receipt Report**  
**11/01/2020 to 11/30/2020**  
**12/01/2020 at 10:48:30**

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

Date	Payee	Case #	Receipt Number Type	Ref.	Amount	Received By
11/23/2020	SILVA, RUBEN AL	20T6125A	98268 CC	820652	1,831.00	LADONNA HART
11/23/2020	JAMES, ALICIA L	20T6022A	98269 CC	823813	75.00	LADONNA HART
11/23/2020	MARTIN, WILLIAM	20T6345A	98270 CC	832361	282.00	LADONNA HART
11/23/2020	BERRYHILL, JAME	20T6398A	98271 CC	833417	282.00	LADONNA HART
11/23/2020	SANCHEZ, MARIO	20T5901A	98273 CC	852165	282.00	LADONNA HART
11/23/2020	GREEN, CAITLIN	20T6289A	98274 CC	858059	334.00	LADONNA HART
11/24/2020	BOSARGE, BILLY	20T6280A	98281 CC	875069	234.00	LADONNA HART
11/24/2020	FACIO, LUIS ANT	20T6297A	98282 CC	883593	307.00	LADONNA HART
11/24/2020	MERCADO, GAMALI	20T5984A	98283 CC	895539	258.00	LADONNA HART
11/24/2020	SANCHEZ SAUCEDO	20T6371A	98284 CC	898338	159.00	LADONNA HART
11/24/2020	BROWN, BYRON KE	20T6036A	98285 CC	900115	282.00	LADONNA HART
11/24/2020	GONZALEZRIVERA,	20T5697A	98286 CC	914772	257.00	LADONNA HART
11/24/2020	JOHNSON, ISAIAH	20T6273A	98287 CC	926016	285.00	LADONNA HART
11/24/2020	GARCIA CONTRERA	20T5974A	98288 CC	928886	100.00	LADONNA HART
11/24/2020	ESQUIVEL, JOSUE	20T6382A	98289 CC	930746	159.00	LADONNA HART
11/25/2020	LOPEZ, CHRISTOP	20T6377A	98293 CC	966082	159.00	LADONNA HART
11/25/2020	LOPEZ, CHRISTOP	20T6366A	98294 CC	966090	182.00	LADONNA HART
11/25/2020	MARQUEZ BAEZ, E	20T5928A	98295 CC	974237	42.00	LADONNA HART
11/25/2020	CALDWELL, DANNY	20T5983A	98296 CC	982481	257.00	LADONNA HART
11/25/2020	HOUSEL , DAVID	20T5636A	98297 CC	983502	200.00	LADONNA HART
11/25/2020	BURGOS-GONZALES	20T5812A	98298 CC	984062	60.50	LADONNA HART
11/30/2020	RODRIGUEZ, JOE	20T6179A	98308 CC	991410	307.00	LADONNA HART
11/30/2020	KIENTZLE, LUKE	20T6354A	98309 CC	938239	300.00	LADONNA HART
11/30/2020	KIENTZLE, LUKE	20T6354A	98309 CC	995975	7.00	LADONNA HART
11/30/2020	BROWNING, JORDA	20T5170A	98310 CC	003386	330.20	LADONNA HART
11/30/2020	REVELES, LUIS A	20T6387A	98311 CC	015859	159.00	LADONNA HART
11/30/2020	JONES, DEDRIC L	20T6076A	98312 CC	047519	102.80	LADONNA HART
11/30/2020	WILLIAMS, LARRY	20T5918A	98313 CC	036162	95.00	LADONNA HART

**Total Credit Card      \$20,335.40**

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

11/06/2020	TROSVIG, JUDY J	20T5748A	98137 CH	376501	334.00	LADONNA HART
11/06/2020	FARMER, BENJAMI	20T5694A	98138 CH	823260	282.00	LADONNA HART
11/16/2020	SIKE, BRANDON R	20T6310A	98210 CH	819267	144.00	LADONNA HART

**Total Cashiers Che      \$760.00**

\*\*\*\*\*    **Check**    \*\*\*\*\*

11/02/2020	BROADNAX, ERIC	20T6112A	98097 CK	917233	144.00	LADONNA HART
11/02/2020	BROADNAX, ERIC	20T6112A	98097-V CK	917233	-144.00	LADONNA HART
11/02/2020	PROFESSIONAL CI	DC203382A	98102 CK	248924	48.00	LADONNA HART
11/03/2020	NATIONWIDE EVIC	LT202335A	98109 CK	7570	228.00	Juana Guzman
11/04/2020	ABC LEGAL SERVI	DC203383A	98119 CK	018946	48.00	LADONNA HART



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Receipt Report  
11/01/2020 to 11/30/2020  
12/01/2020 at 10:48:30

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

Date	Payee	Case #	Receipt Number	Type	Ref.	Amount	Received By
11/30/2020	AUSTIN, BENTON	12T2753A	98319	MO	383107	400.00	LADONNA HART
11/30/2020	KATUWAL, MANOJ	20T6238A	98320	MO	895637	144.00	LADONNA HART
11/30/2020	RAMIREZ-MORALES	20T6245A	98321	MO	825043	152.00	YOLANDA MORALES
<b>Total Money Order</b>						<b>\$1,814.00</b>	

Receipt Report  
 11/01/2020 to 11/30/2020  
 12/01/2020 at 10:48:30

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
11/03/2020	BRADFORD, IRA T	20T5895A	98111 DS		182.00	LADONNA
11/04/2020	WOODS, TYLER JO	20T6080A	98116 DS		159.00	YOLANDA
11/10/2020	TRAVIS , TATE	20T5473A	98153 DS		281.00	YOLANDA
11/10/2020	ZUNIGA, JUAN JO	19T4006A	98154 DS		200.00	YOLANDA
11/10/2020	MADOLE, ZACHARY	19T4314A	98155 DS		272.00	YOLANDA
11/12/2020	MATTHEWS, JAMES	20T4903A	98192 DS		200.00	YOLANDA
11/13/2020	CHRISTIAN, NORM	19T4420A	98195 DS		572.00	YOLANDA
11/17/2020	CRUZ, ALEJANDRO	20T6189A	98214 DS		159.00	Juana Gu
11/17/2020	STEINMETZ, NOAH	20T5417A	98216 DS		369.00	YOLANDA
11/17/2020	COX, RODRICK DU	20T5731A	98222 DS		159.00	YOLANDA
11/17/2020	LONGFELLOW, SAR	20T5766A	98225 DS		334.00	YOLANDA
11/18/2020	WEST, DONALD LE	20T6325A	98233 DS		159.00	YOLANDA
11/19/2020	PATEL, VISHAL A	20T5604A	98245 DS		134.00	LADONNA
11/19/2020	CARTER, DALTON	20T5606A	98252 DS		369.00	YOLANDA
11/19/2020	GUERRERO, PEREZ	20T5516A	98253 DS		150.00	LADONNA
11/23/2020	WATERS, TERI LI	20T6285A	98278 DS		369.00	Juana Gu
11/25/2020	GONZALEZ RUBIO,	20T6438A	98303 DS		229.00	LADONNA
<b>Total Dismissal</b>					<b>\$4,297.00</b>	

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

11/04/2020		20T4822A	FA2037 FA		26.58	LADONNA
11/10/2020		20T5973A	FA2038 FA		2.00	Juana Gu
11/10/2020		20T5972A	FA2039 FA		2.00	Juana Gu
11/10/2020		20T5974A	FA2040 FA		4.00	Juana Gu
11/24/2020		20T5068A	FA2041 FA		25.00	Juana Gu
<b>Total Fee Adjustment</b>					<b>\$59.58</b>	

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Receipt Report  
11/01/2020 to 11/30/2020  
12/01/2020 at 10:48:30

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	Payment Type	Amount
Summary:		
	Total Dismissal	\$4,297.00
	Total Fee Adjustment	\$59.58
	Grand Total all Types	<u>\$4,356.58</u>
	Total Voids	-\$953.00

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**Receipt Report**  
**Justice of the Peace, PCT#1/1**  
**Chris Macon**  
**Date Range 11/01/2020 to 11/30/2020**  
**Created on 12/01/2020 at 10:49:17**

Rcpt#	Case#	Name	Rcpt Date	Rcpt Amt	Rcpt By
98097	20T6112A	BROADNAX, ERIC ALEXAN	11/02/20	\$144.00	LADONNA HART
98097-V	20T6112A	BROADNAX, ERIC ALEXAN	11/02/20	-\$144.00	LADONNA HART
98098	SC191176A		11/02/20	\$9.00	YOLANDA MORALES
98099	20T6083A	BARRIGA CISNEROS, MAR	11/02/20	\$182.00	LADONNA HART
98100	20T6013A	BOTELLO VARGAS, FERNA	11/02/20	\$182.00	LADONNA HART
98101	20T6112A	BROADNAX, ERIC ALEXAN	11/02/20	\$144.00	LADONNA HART
98102	DC203382A		11/02/20	\$48.00	LADONNA HART
98103	20T6102A	NUNEZ JR, JUAN	11/03/20	\$144.00	Juana Guzman
98104	20T6073A	COLLINS, RUSSELL SCOT	11/03/20	\$199.00	LADONNA HART
98105	20T6150A	WALTON, WAYNMAN GENE	11/03/20	\$257.00	LADONNA HART
98106	20T6122A	AMADASU, ANTHONY OSAS	11/03/20	\$282.00	LADONNA HART
98107	SC201228A		11/03/20	\$138.00	YOLANDA MORALES
98108	20T6167A	RODRIGUEZ, KAYLAM REN	11/03/20	\$144.00	YOLANDA MORALES
98109	LT202335A		11/03/20	\$228.00	Juana Guzman
98110	LT202329A		11/03/20	\$182.00	LADONNA HART
98111	20T5895A	BRADFORD, IRA T	11/03/20	\$182.00	LADONNA HART
98112	20T5895A	BRADFORD, IRA T	11/03/20	\$20.00	LADONNA HART
98113	20T6136A	ALDAY SALINAS, JULIO	11/04/20	\$182.00	LADONNA HART
98114	20T6119A	JUAREZ, JOSE MIGUEL	11/04/20	\$282.00	LADONNA HART
98115	20T4822A	SALAS, JACINDA MONIQU	11/04/20	\$85.00	LADONNA HART
98116	20T6080A	WOODS, TYLER JOE	11/04/20	\$159.00	YOLANDA MORALES
98117	20T6080A	WOODS, TYLER JOE	11/04/20	\$20.00	YOLANDA MORALES
98118	20T6149A	PEELER, ANNABELLE LEE	11/04/20	\$144.00	LADONNA HART
98119	DC203383A		11/04/20	\$48.00	LADONNA HART
98120	DC203384A		11/04/20	\$48.00	LADONNA HART
98121	DC203385A		11/04/20	\$48.00	LADONNA HART
98122	20T5928A	MARQUEZ BAEZ, EDWIN A	11/04/20	\$100.00	YOLANDA MORALES
98123	20T6228A	LINO, MIGUEL DE JESUS	11/04/20	\$182.00	YOLANDA MORALES
98124	20T5845A	CAVE, WYATT JAMES	11/04/20	\$80.00	LADONNA HART
98125	20T6074A	SANCHEZ VANOYE, PEDRO	11/05/20	\$174.00	LADONNA HART
98126	20T5810A	CARBERRY, KELLY DIANN	11/05/20	\$334.00	LADONNA HART
98127	20T5820A	LANE, DUSTIN AARON	11/05/20	\$175.00	YOLANDA MORALES
98128	20T6022A	JAMES, ALICIA LYN	11/06/20	\$140.00	LADONNA HART
98129	20T5871A	STEVENS, JUSTON BLAKE	11/06/20	\$100.00	LADONNA HART
98130	20T5281A	PEREZ, HUGO RICARDO	11/06/20	\$399.10	LADONNA HART
98131	20T6201A	DICKERSON, JOSEPH NON	11/06/20	\$257.00	LADONNA HART
98132	20T6209A	SIFUENTES ALMAGER, LU	11/06/20	\$182.00	LADONNA HART
98133	20T6208A	SIFUENTES ALMAGER, LU	11/06/20	\$159.00	LADONNA HART
98134	20T5776A	MACH, AMANDA ANN	11/06/20	\$80.00	Juana Guzman
98135	20T6006A	RAMIREZ, NOE	11/06/20	\$334.00	YOLANDA MORALES
98136	20T5382A	CORREA, BILLY JAMES	11/06/20	\$100.00	LADONNA HART
98137	20T5748A	TROSVIG, JUDY JAES	11/06/20	\$334.00	LADONNA HART
98138	20T5694A	FARMER, BENJAMIN JASO	11/06/20	\$282.00	LADONNA HART
98139	20T5399A	MARTINEZ, IZACK RUDOL	11/06/20	\$266.00	YOLANDA MORALES
98140	20T5942A	MURRAY, DENZEL DSHAWN	11/06/20	\$282.00	YOLANDA MORALES
98141	20T6213A	HERNANDEZ, MARVIN	11/09/20	\$129.00	LADONNA HART
98142	20T6100A	TAYLOR, KYLE LAQUINCE	11/09/20	\$171.00	LADONNA HART
98143	20T6016A	HERNANDEZ, FERNANDO	11/09/20	\$182.00	LADONNA HART
98144	20T5733A	TOBIAS, VERONICA	11/09/20	\$80.00	LADONNA HART
98145	20T5973A	GARCIA CONTRERAS, JOR	11/09/20	\$100.00	LADONNA HART

**Receipt Report**  
**Justice of the Peace, PCT#1/1**  
**Chris Macon**  
**Date Range 11/01/2020 to 11/30/2020**  
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Rcpt#	Case#	Name	Rcpt Date	Rcpt Amt	Rcpt By
98145-V	20T5973A	GARCIA CONTRERAS, JOR	11/10/20	-\$100.00	LADONNA HART
98146	20T5972A	GARCIA CONTRERAS, JOR	11/09/20	\$115.00	LADONNA HART
98146-V	20T5972A	GARCIA CONTRERAS, JOR	11/10/20	-\$115.00	LADONNA HART
98147	20T5974A	GARCIA CONTRERAS, JOR	11/09/20	\$172.00	LADONNA HART
98147-V	20T5974A	GARCIA CONTRERAS, JOR	11/09/20	-\$172.00	LADONNA HART
98148	20T5996A	CHAPEL HERNANDEZ, BER	11/09/20	\$257.00	YOLANDA MORALES
98149	DC203386A		11/09/20	\$48.00	LADONNA HART
98150	DC203387A		11/09/20	\$48.00	LADONNA HART
98151	DC203388A		11/09/20	\$48.00	LADONNA HART
98152	20T5974A	GARCIA CONTRERAS, JOR	11/09/20	\$174.00	LADONNA HART
98152-V	20T5974A	GARCIA CONTRERAS, JOR	11/10/20	-\$174.00	LADONNA HART
98153	20T5473A	TRAVIS , TATE	11/10/20	\$281.00	YOLANDA MORALES
98154	19T4006A	ZUNIGA, JUAN JOSE	11/10/20	\$200.00	YOLANDA MORALES
98155	19T4314A	MADOLE, ZACHARY SCOTT	11/10/20	\$272.00	YOLANDA MORALES
98156	LT202336A		11/10/20	\$138.00	Juana Guzman
98157	20T5853A	MOSS, DYLAN SCOTT	11/10/20	\$282.00	LADONNA HART
98158	20T5973A	GARCIA CONTRERAS, JOR	11/10/20	\$100.00	LADONNA HART
98159	DC203389A		11/10/20	\$48.00	LADONNA HART
98160	DC203390A		11/10/20	\$48.00	LADONNA HART
98161	20T5842A	SANCHEZ, MANUEL	11/10/20	\$250.00	YOLANDA MORALES
98162	DC203391A		11/10/20	\$48.00	LADONNA HART
98163	20T5085A	PANTOJA, ALLAN EDUARD	11/10/20	\$182.00	YOLANDA MORALES
98164	20T5882A	ARREDONDO, ERIC ALEJA	11/10/20	\$275.00	Juana Guzman
98165	20T5734A	LOZANO, ALMA SANTOS	11/10/20	\$250.00	Juana Guzman
98166	DC203392A		11/10/20	\$48.00	LADONNA HART
98167	20T5900A	LOPEZ-MARTINEZ, SOCOR	11/10/20	\$182.00	Juana Guzman
98168	20T6237A	ALROSAN, ABDEL RAHMAN	11/10/20	\$282.00	Juana Guzman
98169	20T5812A	BURGOS-GONZALES, DIAN	11/10/20	\$60.50	Juana Guzman
98170	20T5821A	UPSHAW, TOMMY JAMES	11/10/20	\$250.00	YOLANDA MORALES
98171	DC203393A		11/10/20	\$48.00	LADONNA HART
98172	20T5947A	SANABRIA, ADRIANA JAY	11/10/20	\$250.00	YOLANDA MORALES
98173	20T5648A	GRAY, JOE BOB	11/10/20	\$182.00	YOLANDA MORALES
98174	20T5768A	OGAZ, JAYLYNN CARDONA	11/10/20	\$100.00	LADONNA HART
98175	20T5259A	HOWARD II, DONALD RAY	11/10/20	\$209.00	LADONNA HART
98176	20T5809A	CASTRO, EULOGIO	11/10/20	\$250.00	YOLANDA MORALES
98177	20T6135A	MENDEZ, GUILLERMO RUB	11/10/20	\$182.00	LADONNA HART
98178	16T7966A	CALDERON-DELOSSANTOS	11/10/20	\$100.00	YOLANDA MORALES
98179	20T6068A	YANEZ, JORGE ARCE	11/12/20	\$100.00	LADONNA HART
98180	20T6164A	ZUNIGA MALDONADO, REI	11/12/20	\$182.00	LADONNA HART
98181	20T6127A	SAUCEDA POZO, JOSE MI	11/12/20	\$182.00	LADONNA HART
98182	20T5745A	ADKISON, AMY MICHELLE	11/12/20	\$250.00	LADONNA HART
98183	20T5220A	SHUMATE, SAMMY STEPHE	11/12/20	\$282.10	YOLANDA MORALES
98184	20T5955A	FLORES, ANNETTE ESMER	11/12/20	\$282.00	LADONNA HART
98185	20T5558A	BRIGHTWELL, MARSHALL	11/12/20	\$200.00	LADONNA HART
98186	20T4903A	MATTHEWS, JAMES	11/12/20	\$200.00	YOLANDA MORALES
98186-V	20T4903A	MATTHEWS, JAMES	11/12/20	-\$200.00	YOLANDA MORALES
98187	20T6204A	RYTTING, NICHOLAS OSC	11/12/20	\$144.00	LADONNA HART
98188	DC203394A		11/12/20	\$48.00	LADONNA HART
98189	20T5660A	OROZCO, ALEJANDRA C	11/12/20	\$177.00	YOLANDA MORALES
98190	20T5845A	CAVE, WYATT JAMES	11/12/20	\$80.00	LADONNA HART

**Receipt Report**  
**Justice of the Peace, PCT#1/1**  
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Rcpt#	Case#	Name	Rcpt Date	Rcpt Amt	Rcpt By
98191	20T5780A	FISHER, TOMMY BLAKE	11/12/20	\$250.00	LADONNA HART
98192	20T4903A	MATTHEWS, JAMES	11/12/20	\$200.00	YOLANDA MORALES
98193	LT202337A		11/13/20	\$138.00	LADONNA HART
98194	20T5919A	WILLIAMS, LARRY ODELL	11/13/20	\$100.00	LADONNA HART
98195	19T4420A	CHRISTIAN, NORMAN	11/13/20	\$572.00	YOLANDA MORALES
98196	20T6124A	GOFF, TEQUILA ROCHELE	11/13/20	\$144.00	LADONNA HART
98197	20T6161A	IBANEZ ESPINO, LINDA	11/13/20	\$182.00	YOLANDA MORALES
98198	20T6153A	BORREGO RODRIGUEZ, LU	11/16/20	\$182.00	LADONNA HART
98199	20T5871A	STEVENS, JUSTON BLAKE	11/16/20	\$236.00	LADONNA HART
98200	20T6169A	GARZA, ARTHUR LEE	11/16/20	\$369.00	LADONNA HART
98201	20T6262A	GUARDIOLA, JOSE MARTI	11/16/20	\$282.00	LADONNA HART
98202	20T6263A	GUARDIOLA, JOSE MARTI	11/16/20	\$182.00	LADONNA HART
98203	20T6076A	JONES, DEDRIC LAMARR	11/16/20	\$102.80	LADONNA HART
98204	20T6196A	CORTEZ, LORENZO NONE	11/16/20	\$257.00	LADONNA HART
98205	20T6086A	BOOTH, MICHAEL CHARLE	11/16/20	\$257.00	LADONNA HART
98206	20T5818A	WALKER, WILMAR MARC	11/16/20	\$213.00	LADONNA HART
98207	20T5657A	CERDA, ANGEL	11/16/20	\$182.00	LADONNA HART
98208	20T4830A	HERNANDEZ FLORES, LEI	11/16/20	\$217.10	LADONNA HART
98209	20T4829A	HERNANDEZ FLORES, LEI	11/16/20	\$256.10	LADONNA HART
98210	20T6310A	SIKE, BRANDON RICHARD	11/16/20	\$144.00	LADONNA HART
98211	20T6110A	PENKERT, JON MATTHEW	11/16/20	\$282.00	YOLANDA MORALES
98212	20T5908A	ZAVALA, RUBEN AGUILAR	11/16/20	\$84.00	YOLANDA MORALES
98213	20T5897A	ZAVALA, RUBEN AGUILAR	11/16/20	\$115.00	YOLANDA MORALES
98214	20T6189A	CRUZ, ALEJANDRO	11/17/20	\$159.00	Juana Guzman
98215	20T6189A	CRUZ, ALEJANDRO	11/17/20	\$20.00	Juana Guzman
98216	20T5417A	STEINMETZ, NOAH WAYNE	11/17/20	\$369.00	YOLANDA MORALES
98217	20T6121A	SANCHEZ, JULIO CESAR	11/17/20	\$282.00	LADONNA HART
98218	20T5758A	JOHNSON, HADLEY ALLEN	11/17/20	\$282.00	LADONNA HART
98219	20T6181A	CHAVEZ, SERVANDO	11/17/20	\$260.00	LADONNA HART
98220	20T6267A	NEAVE CAMPOS, ARNULFO	11/17/20	\$182.00	LADONNA HART
98221	20T6137A	DIAZ TORRES, LUIS ELO	11/17/20	\$180.00	LADONNA HART
98222	20T5731A	COX, RODRICK DUANE	11/17/20	\$159.00	YOLANDA MORALES
98223	20T6339A	HELM, CAROLE ANN	11/17/20	\$144.00	YOLANDA MORALES
98224	DC203395A		11/17/20	\$48.00	LADONNA HART
98225	20T5766A	LONGFELLOW, SARA DAWN	11/17/20	\$334.00	YOLANDA MORALES
98226	20T5872A	GALLEGOS, RAMON	11/17/20	\$61.00	YOLANDA MORALES
98227	DC203396A		11/17/20	\$48.00	LADONNA HART
98228	DC203397A		11/17/20	\$48.00	LADONNA HART
98229	DC203398A		11/17/20	\$48.00	LADONNA HART
98230	DC203399A		11/17/20	\$48.00	LADONNA HART
98231	DC203400A		11/17/20	\$48.00	LADONNA HART
98232	SC201227A		11/17/20	\$22.00	Juana Guzman
98233	20T6325A	WEST, DONALD LEE	11/18/20	\$159.00	YOLANDA MORALES
98234	20T6325A	WEST, DONALD LEE	11/18/20	\$20.00	YOLANDA MORALES
98235	20T6054A	WALKER, CORSHAWN TERR	11/18/20	\$159.00	LADONNA HART
98236	20T6311A	RAPALO, MILTON DANILO	11/18/20	\$282.00	LADONNA HART
98237	20T6312A	RAPALO, MILTON DANILO	11/18/20	\$182.00	LADONNA HART
98238	20T6155A	LUNA, OSCAR VALENTIN	11/18/20	\$182.00	YOLANDA MORALES
98239	20T6266A	DIAZ, EDGAR	11/18/20	\$282.00	YOLANDA MORALES
98240	20T6278A	CRUZ, SERGRO ARNVFO A	11/18/20	\$334.00	YOLANDA MORALES

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**Receipt Report**  
**Justice of the Peace, PCT#1/1**  
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Rcpt#	Case#	Name	Rcpt Date	Rcpt Amt	Rcpt By
98241	20T5845A	CAVE,WYATT JAMES	11/18/20	\$80.00	LADONNA HART
98242	19T3196A	ONADELE,MOJERIOGOOLU	11/19/20	\$316.00	LADONNA HART
98243	20T6134A	AMAYA CRUZ,WILBER JO	11/19/20	\$180.00	LADONNA HART
98244	20T6123A	VARGAS,RAFAEL	11/19/20	\$152.00	LADONNA HART
98245	20T5604A	PATEL,VISHAL ANAND	11/19/20	\$134.00	LADONNA HART
98246	08T6910A	SMITH,RICHARD CLINT	11/19/20	\$214.50	LADONNA HART
98247	08T6909A	SMITH,RICHARD CLINT	11/19/20	\$358.80	LADONNA HART
98248	DC203401A		11/19/20	\$48.00	LADONNA HART
98249	DC203402A		11/19/20	\$48.00	LADONNA HART
98250	DC203403A		11/19/20	\$48.00	LADONNA HART
98250-V	DC203403A		11/20/20	-\$48.00	LADONNA HART
98251	DC203404A		11/19/20	\$48.00	LADONNA HART
98252	20T5606A	CARTER,DALTON LAMONT	11/19/20	\$369.00	YOLANDA MORALES
98253	20T5516A	GUERRERO, PEREZ, JJ	11/19/20	\$150.00	LADONNA HART
98254	DC203405A		11/19/20	\$48.00	LADONNA HART
98255	DC203403A		11/20/20	\$48.00	LADONNA HART
98256	20T6180A	CABRERA,EVELYN	11/20/20	\$257.00	LADONNA HART
98257	DC203406A		11/20/20	\$48.00	LADONNA HART
98258	DC203407A		11/20/20	\$48.00	LADONNA HART
98259	DC203408A		11/20/20	\$48.00	LADONNA HART
98260	SC201229A		11/20/20	\$48.00	YOLANDA MORALES
98261	20T5815A	SALDANA, LAURA YESENI	11/20/20	\$135.00	YOLANDA MORALES
98262	DC203409A		11/20/20	\$48.00	LADONNA HART
98263	20T6363A	SCOTT,GRAY LYNN	11/20/20	\$307.00	YOLANDA MORALES
98264	20T6259A	ESPINOSA, ENRIQUE	11/20/20	\$369.00	LADONNA HART
98265	20T6068A	YANEZ, JORGE ARCE	11/23/20	\$92.00	LADONNA HART
98266	20T6067A	HARVEY, JASON NAHAYA	11/23/20	\$282.00	LADONNA HART
98267	17T8648A	HERNANDEZ CERVANTES,	11/23/20	\$145.00	LADONNA HART
98268	20T6125A	SILVA, RUBEN ALONSO	11/23/20	\$1,831.00	LADONNA HART
98269	20T6022A	JAMES, ALICIA LYN	11/23/20	\$75.00	LADONNA HART
98270	20T6345A	MARTIN, WILLIAM COLLI	11/23/20	\$282.00	LADONNA HART
98271	20T6398A	BERRYHILL, JAMES DEAN	11/23/20	\$282.00	LADONNA HART
98272	20T6159A	GILMORE, HALEY ELIZAB	11/23/20	\$151.00	YOLANDA MORALES
98273	20T5901A	SANCHEZ, MARIO	11/23/20	\$282.00	LADONNA HART
98274	20T6289A	GREEN, CAITLIN MARIE	11/23/20	\$334.00	LADONNA HART
98275	SC201230A		11/23/20	\$138.00	Juana Guzman
98276	LT202338A		11/23/20	\$228.00	Juana Guzman
98277	SC201226A		11/23/20	\$90.00	Juana Guzman
98278	20T6285A	WATERS, TERI LINN	11/23/20	\$369.00	Juana Guzman
98279	DC203410A		11/23/20	\$48.00	LADONNA HART
98280	20T6301A	MARCH III, BUDDY DALE	11/24/20	\$100.00	YOLANDA MORALES
98281	20T6280A	BOSARGE, BILLY WAYNE	11/24/20	\$234.00	LADONNA HART
98282	20T6297A	FACIO, LUIS ANTONIO	11/24/20	\$307.00	LADONNA HART
98283	20T5984A	MERCADO, GAMALIEL ABI	11/24/20	\$258.00	LADONNA HART
98284	20T6371A	SANCHEZ SAUCEDO, CHRI	11/24/20	\$159.00	LADONNA HART
98285	20T6036A	BROWN, BYRON KEITH	11/24/20	\$282.00	LADONNA HART
98286	20T5697A	GONZALEZRIVERA, JORGE	11/24/20	\$257.00	LADONNA HART
98287	20T6273A	JOHNSON, ISAIAH JOSEP	11/24/20	\$285.00	LADONNA HART
98288	20T5974A	GARCIA CONTRERAS, JOR	11/24/20	\$100.00	LADONNA HART
98289	20T6382A	ESQUIVEL, JOSUE	11/24/20	\$159.00	LADONNA HART

**Receipt Report**  
**Justice of the Peace, PCT#1/1**  
**Chris Macon**  
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Rcpt#	Case#	Name	Rcpt Date	Rcpt Amt	Rcpt By
98290	20T5946A	CLAXTON JR, LARRY AL	11/24/20	\$250.00	YOLANDA MORALES
98291	20T6409A	MENJIVAR-RAMIREZ, AND	11/24/20	\$282.00	LADONNA HART
98292	20T5760A	GUTIERREZ, ELIDA ORTI	11/24/20	\$158.00	YOLANDA MORALES
98293	20T6377A	LOPEZ, CHRISTOPHER	11/25/20	\$159.00	LADONNA HART
98294	20T6366A	LOPEZ, CHRISTOPHER	11/25/20	\$182.00	LADONNA HART
98295	20T5928A	MARQUEZ BAEZ, EDWIN A	11/25/20	\$42.00	LADONNA HART
98296	20T5983A	CALDWELL, DANNY WILSO	11/25/20	\$257.00	LADONNA HART
98297	20T5636A	HOUSEL , DAVID PAYNE	11/25/20	\$200.00	LADONNA HART
98298	20T5812A	BURGOS-GONZALES, DIAN	11/25/20	\$60.50	LADONNA HART
98299	DC203411A		11/25/20	\$48.00	LADONNA HART
98300	DC203412A		11/25/20	\$48.00	LADONNA HART
98301	DC203413A		11/25/20	\$48.00	LADONNA HART
98302	LT202339A		11/25/20	\$228.00	LADONNA HART
98303	20T6438A	GONZALEZ RUBIO, ANDRE	11/25/20	\$229.00	LADONNA HART
98304	20T6438A	GONZALEZ RUBIO, ANDRE	11/25/20	\$20.00	LADONNA HART
98305	20T6246A	HERNANDEZ, EDWARD	11/30/20	\$182.00	YOLANDA MORALES
98306	20T6250A	SMITH, DONNA RAYLENE	11/30/20	\$282.00	LADONNA HART
98307	20T6251A	ESPEJEL PEREZ, JOSE E	11/30/20	\$182.00	YOLANDA MORALES
98308	20T6179A	RODRIGUEZ, JOE ALBERT	11/30/20	\$307.00	LADONNA HART
98309	20T6354A	KIENTZLE, LUKE THOMAS	11/30/20	\$307.00	LADONNA HART
98310	20T5170A	BROWNING, JORDAN ANDR	11/30/20	\$330.20	LADONNA HART
98311	20T6387A	REVELES, LUIS ANTONIO	11/30/20	\$159.00	LADONNA HART
98312	20T6076A	JONES, DEDRIC LAMARR	11/30/20	\$102.80	LADONNA HART
98313	20T5918A	WILLIAMS, LARRY ODELL	11/30/20	\$95.00	LADONNA HART
98314	20T6217A	ARNETT, MARK ALAN	11/30/20	\$144.00	YOLANDA MORALES
98315	20T6214A	CARMONA, JORDAN YAHEL	11/30/20	\$100.00	LADONNA HART
98316	20T6412A	ANDERSON, EGLANTINA G	11/30/20	\$144.00	LADONNA HART
98317	20T6104A	TUCKER, MYRON QUINN	11/30/20	\$129.00	Juana Guzman
98318	20T6185A	SANCHEZ, OLGA LETICIA	11/30/20	\$182.00	YOLANDA MORALES
98319	12T2753A	AUSTIN, BENTON LEE	11/30/20	\$400.00	LADONNA HART
98320	20T6238A	KATUWAL, MANOJ NONE	11/30/20	\$144.00	LADONNA HART
98321	20T6245A	RAMIREZ-MORALES, FIDE	11/30/20	\$152.00	YOLANDA MORALES
98322	20T5847A	SPRAGUE, NATHAN JAMES	11/30/20	\$100.00	LADONNA HART
FA2037	20T4822A	SALAS, JACINDA MONIQU	11/04/20	\$26.58	LADONNA HART
FA2038	20T5973A	GARCIA CONTRERAS, JOR	11/10/20	\$2.00	Juana Guzman
FA2039	20T5972A	GARCIA CONTRERAS, JOR	11/10/20	\$2.00	Juana Guzman
FA2040	20T5974A	GARCIA CONTRERAS, JOR	11/10/20	\$4.00	Juana Guzman
FA2041	20T5068A	MULLINS, MARILYN JOYC	11/24/20	\$25.00	Juana Guzman

**\$39,999.08**

**DETAIL REPORT**

**REPORT CREATED: 12/01/2020 10:50:25 AM**

**Report Overview**

Bureaus In Report: **1**  
 Payments: **84 / \$20,355.40**  
 Credits: **3 / \$20.00**  
 Pending: **0 / \$0.00**

Start Date: **10/30/2020 04:00:00**  
 End Date: **11/30/2020 04:00:00**  
 Total Payments: **87**

ELLIS COUNTY, TX JP 1

**RECORD COUNT: 99**

**Report Information**

Bureau Code: 7653304  
 Start Date: 10/30/2020 04:00:00  
 End Date: 11/30/2020 04:00:00

*JP#1  
 Received  
 \$ 20,335.40*

Totals  
 Payments: 84 / \$20,355.40  
 Credits: 3 / \$20.00  
 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	100209827351	10/30/2020 1:40:45 PM	20T6083A	\$182.00	Payment	Complete	MARIA BARRIGA
<a href="#">View</a>	Request Refund	100209848579	10/30/2020 3:40:23 PM	42520083	\$182.00	Payment	Complete	Fernando Botello Vargas
<a href="#">View</a>	Request Refund	100209899607	11/2/2020 9:43:29 AM	23323698	\$199.00	Payment	Complete	RUSSELL COLLINS
<a href="#">View</a>	Request Refund	100209899833	11/2/2020 9:45:14 AM	25753876	\$257.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100209954386	11/2/2020 3:59:43 PM	42432194	\$282.00	Payment	Complete	Anthony Amadasu
<a href="#">View</a>	Request Refund	100209972619	11/3/2020 8:57:11 AM	20t6136a	\$182.00	Payment	Complete	Julio Alday Salinas
<a href="#">View</a>	Request Refund	100210015792	11/3/2020 2:57:12 PM	Y4718565	\$282.00	Payment	Complete	JOSE JUAREZ
<a href="#">View</a>	Request Refund	100210029754	11/3/2020 8:25:01 PM	39833755	\$85.00	Payment	Complete	Jacinda Monique Salas
<a href="#">View</a>	Request Refund	100210032510	11/4/2020 7:59:59 AM	36400999	\$334.00	Payment	Complete	Kelly Dianne Carberry
<a href="#">View</a>	Request Refund	100210046384	11/4/2020 10:36:10 AM	34712850	\$174.00	Payment	Complete	PEDRO JOEL SANCHEZ
<a href="#">View</a>	Request Refund	100210097329	11/5/2020 9:12:30 AM	28255230	\$399.10	Payment	Complete	Hugo Perez
<a href="#">View</a>	Request Refund	100210100563	11/5/2020 9:43:29 AM	08834217	\$257.00	Payment	Complete	Yolonda Dickerson
<a href="#">View</a>	Unavailable	100210113503	11/5/2020 11:37:09 AM	36392064	\$213.00	Payment	Declined	Alicia James
<a href="#">View</a>	Request Refund	100210116664	11/5/2020 12:07:36 PM	20T6208A	\$341.00	Payment	Complete	LUIS SIFUENTES
<a href="#">View</a>	Request Refund	100210150565	11/6/2020 5:06:24 AM	20T5733A	\$80.00	Payment	Complete	Veronica Tobias

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
<a href="#">View</a>	Request Refund	100210156688	11/6/2020 8:51:13 AM	12659293	\$182.00	Payment	Complete	Fernando Hernandez
<a href="#">View</a>	Request Refund	100210157878	11/6/2020 9:03:36 AM	09997372	\$171.00	Payment	Complete	LIVINGSTON MCKENZIE
<a href="#">View</a>	Request Refund	100210174708	11/6/2020 11:18:19 AM	36782496	\$289.00	Payment	Complete	
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<a href="#">View</a>	Request Refund	100210251459	11/9/2020 10:15:02 AM	25037009	\$275.00	Payment	Complete	Larry Meadows
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<a href="#">View</a>	Request Refund	100210282943	11/9/2020 2:42:00 PM	42374291	\$282.00	Payment	Complete	ABDEL ALROSAN
<a href="#">View</a>	Request Refund	100210290877	11/9/2020 3:45:10 PM	26947595	\$60.50	Payment	Complete	Diana Burgos
<a href="#">View</a>	Request Refund	100210309115	11/10/2020 9:15:04 AM	20T6068A	\$100.00	Payment	Complete	MACIEL CHAVEZ
<a href="#">View</a>	Unavailable	70319631	11/10/2020 10:39:03 AM	36782496	\$7.00	Credit	Complete	
<a href="#">View</a>	Request Refund	100210335800	11/10/2020 1:27:41 PM	HO-0601197700156	\$182.00	Payment	Complete	JUAN HUERTA
<a href="#">View</a>	Request Refund	100210342546	11/10/2020 2:25:54 PM	20T6127A	\$182.00	Payment	Complete	JOSE MIGUEL SAUCEDA
<a href="#">View</a>	Request Refund	100210346246	11/10/2020 2:58:25 PM	20T5558A	\$200.00	Payment	Complete	Faye Brightwell
<a href="#">View</a>	Request Refund	100210356298	11/10/2020 4:45:45 PM	43517104	\$282.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100210360623	11/10/2020 10:05:31 PM	14928820	\$250.00	Payment	Complete	Amy Adkison
<a href="#">View</a>	Request Refund	100210454233	11/13/2020 8:33:54 AM	LOE0906329825	\$182.00	Payment	Complete	LUIS ROBERTO BORREGO
<a href="#">View</a>	Request Refund	100210481282	11/13/2020 11:56:49 AM	40089165	\$242.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100210496409	11/13/2020 1:52:37 PM	tx5vbd0yzq9f	\$257.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100210498234	11/13/2020 2:05:58 PM	40417614	\$369.00	Payment	Complete	Arthur Lee Garza Arthur
<a href="#">View</a>	Request Refund	100210508907	11/13/2020 3:18:33 PM	044221	\$464.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100210511055	11/13/2020 3:33:56 PM	17036724	\$102.80	Payment	Complete	Dedric LaMarr Jones
<a href="#">View</a>	Request Refund	100210521105	11/13/2020 6:19:12 PM	20310935	\$257.00	Payment	Complete	michael booth
<a href="#">View</a>	Request Refund	100210522750	11/13/2020 9:59:22 PM	039549	\$213.00	Payment	Complete	

<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>	100210531849	11/14/2020 8:31:36 PM	7653304	\$182.00	Payment	Complete	Elisa Cerda
<b>View</b>	Unavailable	100210556403	11/15/2020 12:52:18 PM	TX5N9F0KAI52	\$256.10	Payment	Declined	José Manuel Olmos Rayon Sr.
<b>View</b>	Unavailable	100210556407	11/15/2020 12:52:19 PM	TX5N9F0KAI52	\$217.10	Payment	Declined	José Manuel Olmos Rayon Sr.
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<b>View</b>	Unavailable	100210556459	11/15/2020 12:55:53 PM	TX5N9F0KAI52	\$217.10	Payment	Declined	José Manuel Olmos Rayon Sr.
<b>View</b>	Unavailable	100210557301	11/15/2020 2:05:35 PM	TX5N9F0KAI52	\$256.10	Payment	Declined	Leidy Hernandez Flores Sra.
<b>View</b>	Unavailable	100210557305	11/15/2020 2:05:35 PM	TX5N9F0KAI52	\$217.10	Payment	Declined	Leidy Hernandez Flores Sra.
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<b>View</b>	<b>Request Refund</b>	100210557518	11/15/2020 2:25:35 PM	TX5N9F0KAI52	\$256.10	Payment	Complete	Leidy Hernandez Flores Sra.
<b>View</b>	<b>Request Refund</b>	100210557522	11/15/2020 2:25:36 PM	TX5N9F0KAI52	\$217.10	Payment	Complete	Leidy Hernandez Flores Sra.
<b>View</b>	<b>Request Refund</b>	100210572968	11/16/2020 9:36:50 AM	19882164	\$282.00	Payment	Complete	Julio Cesar Sanchez
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<b>View</b>	Unavailable	70320796	11/16/2020 12:54:05 PM	40089165	\$6.00	Credit	Complete	
<b>View</b>	<b>Request Refund</b>	100210612875	11/16/2020 3:06:35 PM	20T6181A	\$260.00	Payment	Complete	EDGAR MOYA
<b>View</b>	<b>Request Refund</b>	100210625384	11/16/2020 4:02:47 PM	TX5UY90TRJD2	\$180.00	Payment	Complete	Luis Eloy Diaz
<b>View</b>	<b>Request Refund</b>	100210629135	11/16/2020 4:45:34 PM	044026	\$189.00	Payment	Complete	Arnulfo Neave campos Arnulfo
<b>View</b>	Unavailable	70321101	11/17/2020 10:24:08 AM	044026	\$7.00	Credit	Complete	Arnulfo Neave campos Arnulfo
<b>View</b>	<b>Request Refund</b>	100210660507	11/17/2020 12:33:30 PM	27705986	\$159.00	Payment	Complete	
<b>View</b>	<b>Request Refund</b>	100210662120	11/17/2020 12:53:21 PM	20T6311A	\$464.00	Payment	Complete	JUAN GUTIERREZ
<b>View</b>	<b>Request Refund</b>	100210717817	11/18/2020 1:22:49 PM	8t691a	\$573.30	Payment	Complete	
<b>View</b>	<b>Request Refund</b>	100210722697	11/18/2020 2:09:15 PM	16816562	\$152.00	Payment	Complete	
<b>View</b>	<b>Request Refund</b>	100210723077	11/18/2020 2:13:17 PM	20T6134A	\$180.00	Payment	Complete	Mariana Soto Mariana
<b>View</b>	<b>Request Refund</b>	100210738675	11/18/2020 7:35:27 PM	41833875	\$316.00	Payment	Complete	Mojeriogooluwa Onadele

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Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100210748493	11/19/2020 9:41:48 AM	44045444	\$257.00	Payment	Complete	EVELYN CABRERA
View	Request Refund	100210790884	11/19/2020 6:52:10 PM	01042705	\$369.00	Payment	Complete	Enrique Espinosa
View	Request Refund	100210799982	11/20/2020 9:10:00 AM	20T6068A	\$92.00	Payment	Complete	JENNIFER MACIEL
View	Unavailable	100210807990	11/20/2020 10:23:08 AM	36392064	\$75.00	Payment	Declined	Alicia Lyn James
View	Request Refund	100210812942	11/20/2020 11:03:59 AM	A081350998	\$282.00	Payment	Complete	JASON HARVEY
View	Request Refund	100210818647	11/20/2020 11:53:07 AM	17T8648A	\$145.00	Payment	Complete	Rogelio Hernandez
View	Request Refund	100210820652	11/20/2020 12:10:52 PM	26911474	\$1,831.00	Payment	Complete	
View	Request Refund	100210823813	11/20/2020 12:43:56 PM	36392064	\$75.00	Payment	Complete	Alicia James
View	Request Refund	100210832361	11/20/2020 1:53:55 PM	15912982	\$282.00	Payment	Complete	WILLIAM MARTIN
View	Request Refund	100210833417	11/20/2020 2:01:57 PM	14683029	\$282.00	Payment	Complete	James D Berryhill
View	Request Refund	100210852165	11/20/2020 4:55:05 PM	00018301	\$282.00	Payment	Complete	Mario Sanchez
View	Request Refund	100210858059	11/21/2020 11:44:57 AM	43329064	\$334.00	Payment	Complete	Christina Marie Green
View	Request Refund	100210875069	11/23/2020 8:51:38 AM	039991	\$234.00	Payment	Complete	
View	Request Refund	100210883593	11/23/2020 10:17:56 AM	45867398	\$307.00	Payment	Complete	Luis Antonio Facio
View	Request Refund	100210895539	11/23/2020 11:56:37 AM	41752133	\$258.00	Payment	Complete	Gamaliel Abizai Mercado
View	Unavailable	100210896916	11/23/2020 12:08:19 PM	43236279	\$159.00	Payment	Declined	Christopher Sanchez saucedo
View	Request Refund	100210898338	11/23/2020 12:21:22 PM	43236279	\$159.00	Payment	Complete	Reynaldo Sanchez
View	Request Refund	100210900115	11/23/2020 12:39:00 PM	20T6036A	\$282.00	Payment	Complete	BYRON BROWN
View	Request Refund	100210914772	11/23/2020 2:45:20 PM	Y5782219	\$257.00	Payment	Complete	Jorge Gonzalez
View	Unavailable	100210918220	11/23/2020 3:12:34 PM	38274699	\$100.00	Payment	Declined	
View	Request Refund	100210926016	11/23/2020 4:28:52 PM	0805366434	\$285.00	Payment	Complete	ISIAIAH J JOHNSON
View	Request Refund	100210928886	11/23/2020 6:31:53 PM	38274699	\$100.00	Payment	Complete	
View	Request Refund	100210930746	11/23/2020 9:53:27 PM	039368	\$159.00	Payment	Complete	
View	Request Refund	100210938239	11/24/2020 9:28:14 AM	36454243	\$300.00	Payment	Complete	Luke Kientzle

<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>	100210966082	11/24/2020 2:02:45 PM	043905	\$159.00	Payment	Complete	christopher lopez
<b>View</b>	<b>Request Refund</b>	100210966090	11/24/2020 2:02:47 PM	043906	\$182.00	Payment	Complete	christopher lopez
<b>View</b>	<b>Request Refund</b>	100210974237	11/24/2020 3:18:34 PM	20t5928a	\$42.00	Payment	Complete	edwin marques
<b>View</b>	<b>Request Refund</b>	100210982481	11/24/2020 5:22:48 PM	tx5uhj0yzq7a	\$257.00	Payment	Complete	
<b>View</b>	<b>Request Refund</b>	100210983502	11/24/2020 6:43:58 PM	1866-549-1010	\$200.00	Payment	Complete	David P. Housel Jr.
<b>View</b>	<b>Request Refund</b>	100210984062	11/24/2020 7:45:54 PM	26947595	\$60.50	Payment	Complete	Diana Burgos
<b>View</b>	<b>Request Refund</b>	100210991410	11/25/2020 9:14:01 AM	42926392	\$307.00	Payment	Complete	
<b>View</b>	<b>Request Refund</b>	100210995975	11/25/2020 10:04:54 AM	36454243	\$7.00	Payment	Complete	Luke Kientzle
<b>View</b>	<b>Request Refund</b>	100211003386	11/25/2020 11:13:06 AM	25846226	\$330.20	Payment	Complete	Jordan Andrew Browning Jordan
<b>View</b>	<b>Request Refund</b>	100211015859	11/25/2020 1:34:03 PM	44088534	\$159.00	Payment	Complete	Luis Antonio Reveles
<b>View</b>	<b>Request Refund</b>	100211036162	11/26/2020 8:45:35 PM	y5731861	\$95.00	Payment	Complete	
<b>View</b>	<b>Request Refund</b>	100211047519	11/27/2020 10:04:23 PM	17036724	\$102.80	Payment	Complete	Dedric LaMarr Jones

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v20.11.13

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# ELLIS COUNTY BUDGET AMENDMENT

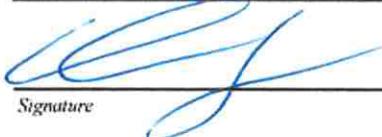
FISCAL YEAR 2020/2021

**\*\*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 2020/2021 Budget

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
042-0942-303020	Budgeted Fund Balance	\$ 211.12
	DECREASE	
	<b>TOTAL:</b>	\$ 211.12

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
042-0942-508020	Equipment	\$ 211.12
	INCREASE	
	<b>TOTAL:</b>	\$ 211.12



11/23/2020

Sheriff Federal Forfeiture

Signature Date Department

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

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

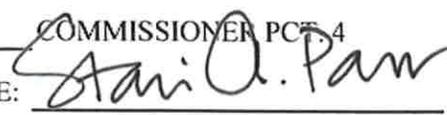
\_\_\_\_\_  
COUNTY JUDGE

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

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

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

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

REVIEWED BY COUNTY AUDITOR'S OFFICE: 

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**From:** [KW Winkles](#)  
**To:** [Debra Brown](#)  
**Cc:** [Staci Parr](#)  
**Subject:** Budget Amendment  
**Date:** Monday, December 7, 2020 10:58:59 AM  
**Attachments:** [image001.png](#)  
[Line Item Adjustment 042.0942.pdf](#)

---

Debra,

I didn't notice this until during last week's Commissioners' Court, and only after it was approved, but the budget amendment that was submitted for the Sheriff's Federal Forfeiture fund was not necessary, and we are no longer doing budget amendments to increase "Budgeted Fund Balance" (303020).

I already estimated the carry over fund balance and budgeted it at the beginning of the year so that these types of budget amendments are no longer necessary. The Sheriff's Federal Forfeiture fund began the year with a \$50,000 budget in Equipment, and the remainder in Operating Expenditures. If it goes over budget during the year, we can submit a line item adjustment from Operating Expenditures.

We will be sending a request to the County Judge's office to rescind the budget amendment from the December 1, 2020 Commissioners' Court at the next court date.

Please let me know if there are any questions.

Thanks,



*K.W. Winkles*  
*Ellis County First Assistant Auditor*  
*101 W. Main Street*  
*Waxahachie, TX 75165*  
*(P): 972-825-5355*  
*(C): 469-309-8401*  
*(E): [kwwinkles@co.ellis.tx.us](mailto:kwwinkles@co.ellis.tx.us)*

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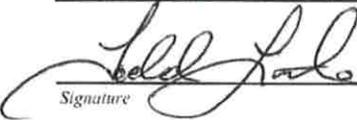
# ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2021

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2021 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0140-570000	CONTINGENCY - SURPLUS	\$ 26,938.00
	<b>TOTAL:</b>	\$ 26,938.00

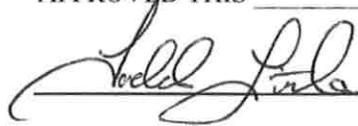
TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0020-507160	COURTHOUSE REPAIRS	\$ 26,938.00
	<b>TOTAL:</b>	\$ 26,938.00


12/15/2020
Non-Dept/Maintenance

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: \_\_\_\_\_







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# 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:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
004-0652-509280	INTEREST PAYMENT	\$ 2,196.00
004-0652-570000	CONTINGENCY - SURPLUS	\$ 64,710.00
	<b>TOTAL:</b>	\$ 66,906.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
004-0652-509270	PRINCIPAL PAYMENT	\$ 66,906.00
	<b>TOTAL:</b>	\$ 66,906.00

12/15/2020

Road & Bridge Pct. #2

Signature

Date

Department

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

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

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

REVIEWED BY COUNTY AUDITOR'S OFFICE:







**AGENDA ITEM NO. 1.1**  
Ellis County Commissioners' Court  
December 29, 2020



**SHORT TITLE:**

Homechanh Addition Plat  
Parcel ID No. 273420, 197806

**LEGAL CAPTION:**

**Consideration and action of a plat of Homechanh Addition.** The property contains ± 1.302 acres of land in the Bucknam Canfield Survey Abstract No. 196, located on the east side of V.V. Jones Road, ± 809 feet south of the intersection of Sam Court, in the extraterritorial jurisdiction (ETJ) of Midlothian, Road and Bridge Precinct No. 4.



**APPLICANT:**

John Homechanh, Christie Homechanh, and Xiaphone Homechanh.



**PURPOSE:**

The applicants are requesting to plat one (1) lot for residential use.



**HISTORY:**

The City of Midlothian approved this plat on December 17, 2020. No other history exists for this property.



**OTHER RELEVANT INFORMATION:**

**Thoroughfare Plan:**

Homechanh Addition dedicates by this plat 30 feet of right-of-way for V.V. Jones Road, satisfying the County's minimum requirement.

**Water Provider:**

Mountain Peak SUD has confirmed the availability of service for this area.



**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 plat, 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)

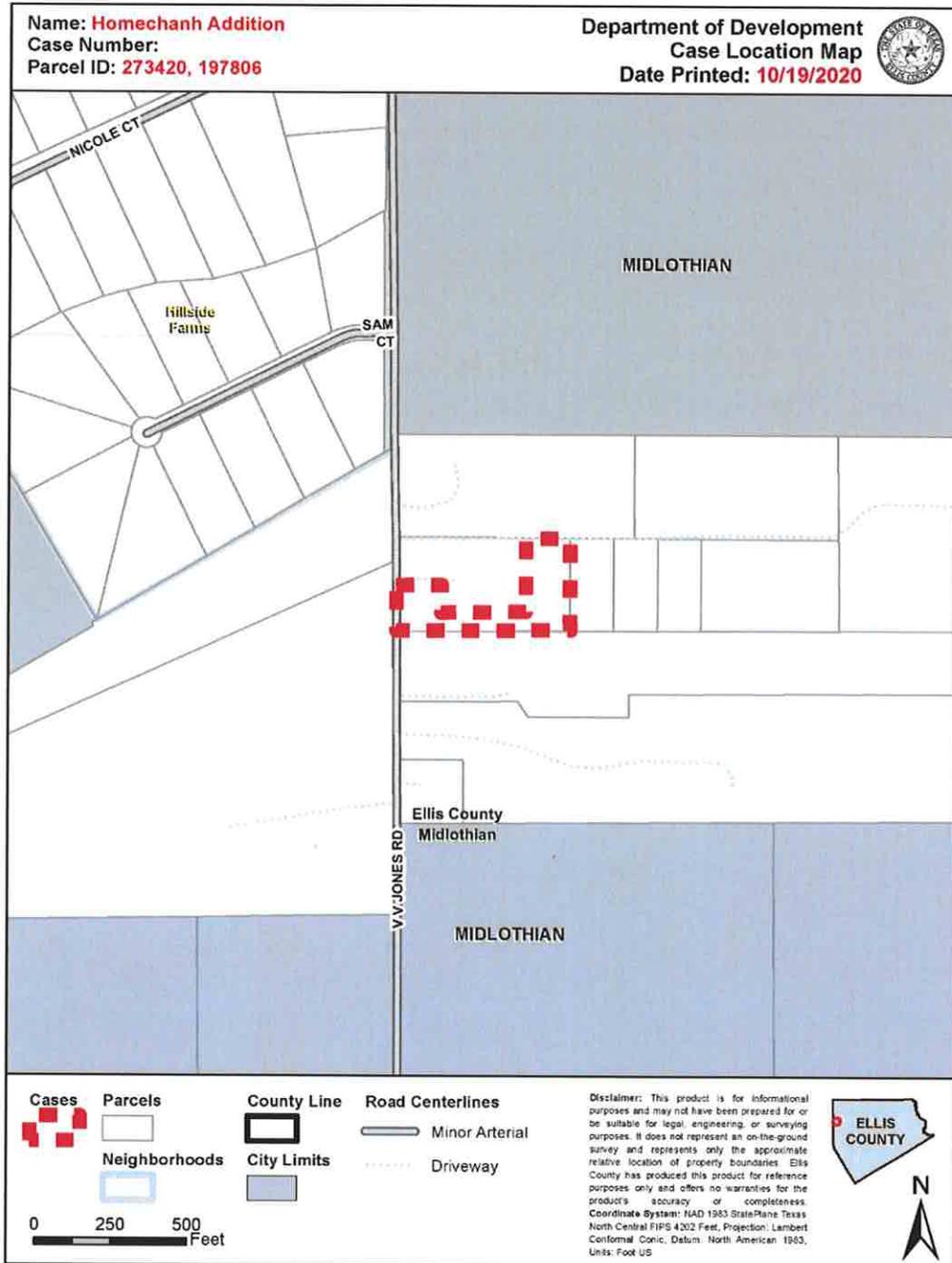


**APPROVED AND PRESENTED BY:**

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



**ATTACHMENT NO. 1 – Location Map**



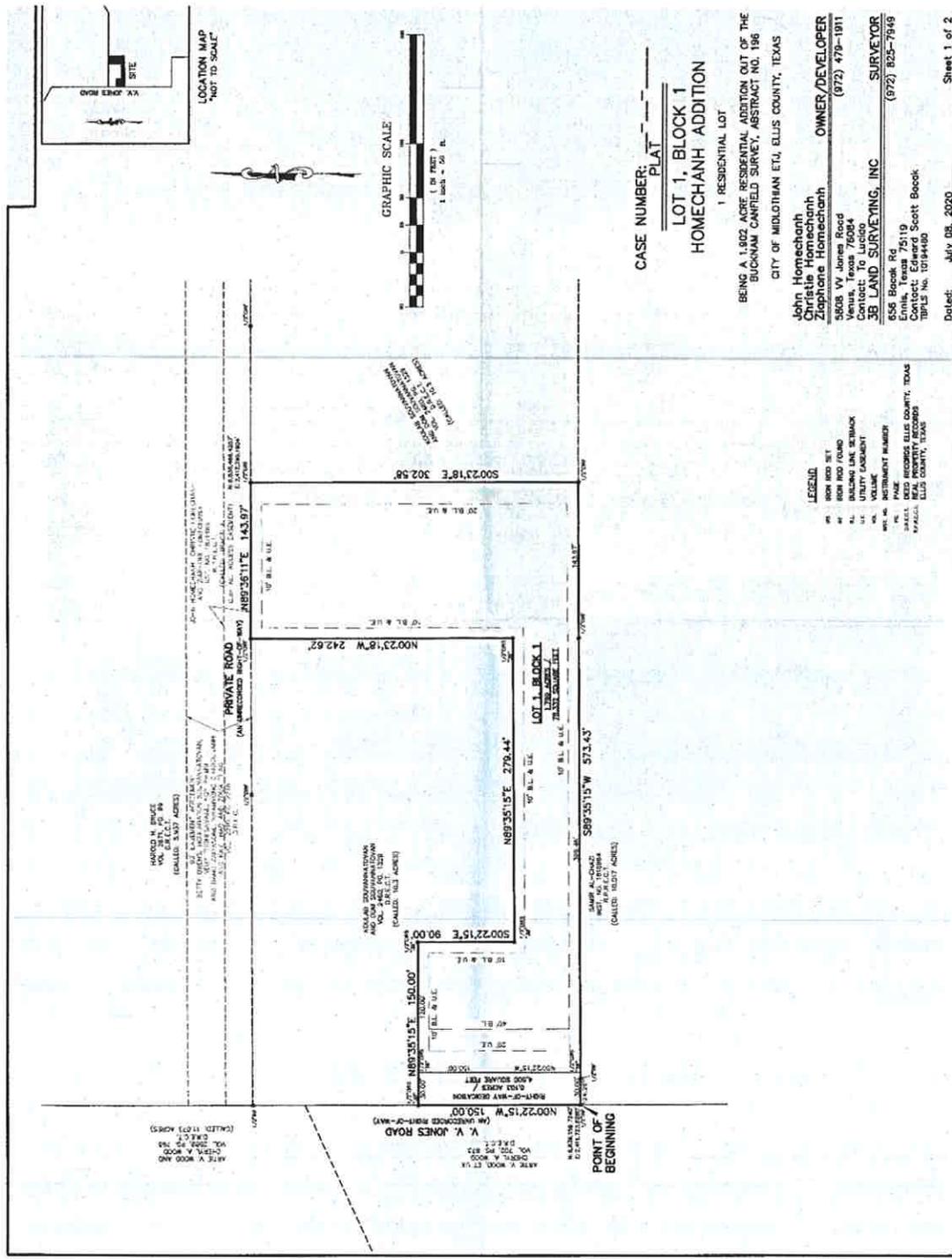
-87.682668 32.418740 Author: rebecca.charles GIS@co.ellis.tx.us Date Printed: 10/19/2020 G:\GIS\Map\Templates\Ellis County Layouts\111 DDD\DDD Case Location.mxd

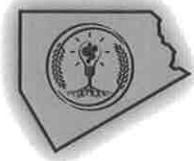


DEPARTMENT OF DEVELOPMENT  
Ellis County

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

ATTACHMENT NO. 2 – Plat





**AGENDA ITEM NO. 1.2**  
Ellis County Commissioners' Court  
December 29, 2020



**SHORT TITLE:**

Ferris Ranch Phase 1 Final Plat  
Parcel ID No. 178171

**LEGAL CAPTION:**

**Consideration and action of a plat of Ferris Ranch Phase 1.** This property contains ±18.762 acres of land in the R. De La Pena Survey, Abstract No. 3, located ± 745 feet west of the intersection of FM 660 and India Road, Ferris, Road & Bridge Precinct No. 1.



**APPLICANT:**

AeroTwin / GK Enterprises



**PURPOSE:**

The applicants are requesting to plat fourteen (14) lots for residential use.



**HISTORY:**

No other history exists for this property.



**OTHER RELEVANT INFORMATION:**

**Thoroughfare Plan:**

Ferris Ranch Phase 1 dedicates by this plat 20 feet of right-of-way for FM 660, satisfying the County's minimum requirement.

**Water Provider:**

Rockett SUD has confirmed the availability of service for this area.



**ATTACHMENTS:**

- 1. Plat



**RECOMMENDATION:**

The plat meets all the requirements outlined in the Ellis County Subdivision and Development Standards. Staff recommends **approval** of this plat, 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  
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**APPROVED AND PRESENTED BY:**

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





**AGENDA ITEM NO. 1.3**  
Ellis County Commissioners' Court  
December 29, 2020



**SHORT TITLE:**

Release a performance bond and accept a maintenance bond for Ferris Ranch Phase 1 Subdivision.

**LEGAL CAPTION:**

**Consideration and action to release a performance bond and accept a maintenance bond for Ferris Ranch Phase 1 Subdivision.** This property contains ±18.762 acres of land in the R. De La Pena Survey, Abstract No. 3, located ± 745 feet west of the intersection of FM 660 and India Road, Ferris, Road & Bridge Precinct No. 1.



**APPLICANT(S):**

Aerotwin / GK Enterprises / JK Excavation



**PURPOSE:**

The applicant is requesting the County release **Performance Bond No. GRTX47342** for the construction of the Ferris Ranch Addition, and accept **Maintenance Bond No. GRTX47342** in the amount of Two Hundred Sixty-Four Thousand Two Hundred Fifty-Five Dollars, and Twenty-Eight Cents (\$264,255.28).

A final plat of phase 1 has been submitted for approval on this agenda (please see item no. 1.2). The Court approved a performance bond for this subdivision on April 7, 2020.



**ANALYSIS:**

The infrastructure was constructed in accordance with the County's subdivision regulations in the Ferris Ranch Phase 1 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. GRTX47342** in the amount of Six Hundred Sixty Thousand Six Hundred Thirty-Eight Dollars, and Twenty-Two Cents (\$660,638.22) for construction of infrastructure for the Ferris Ranch Phase 1 Subdivision, issued by Granite Re Insurance Company.
- 2) **Accept** **Maintenance Bond No. GRTX47342** in the amount of Two Hundred Sixty-Four Thousand Two Hundred Fifty-Five Dollars, and Twenty-Eight Cents (\$264,255.28) for maintenance of construction within the Ferris Ranch Phase 1 Subdivision, issued by Granite Re Insurance Company.



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

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



**ATTACHMENTS:**

1. Draft Order releasing Performance Bond No. GRTX47342 and accepting the Maintenance Bond No. GRTX47342.
2. Copy of Maintenance Bond No. GRTX 47342 for the Ferris Ranch Phase 1 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 29th day of December 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. GRTX47342 ISSUED BY GRANITE RE INSURANCE COMPANY, IN THE AMOUNT OF SIX HUNDRED SIXTY THOUSAND SIX HUNDRED THIRTY-EIGHT DOLLARS, AND TWENTY-TWO CENTS (\$660,638.22) AND ACCEPTING MAINTENANCE BOND NO. GRTX47342 IN THE AMOUNT OF TWO HUNDRED SIXTY-FOUR THOUSAND TWO HUNDRED FIFTY FIVE DOLLARS, AND TWENTY-EIGHT CENTS (\$264,255.28) FOR THE SUBDIVISION MAINTENANCE OF FERRIS RANCH PHASE 1 SUBDIVISION, ISSUED BY GRANITE RE INSURANCE COMPANY, ROAD AND BRIDGE PRECINCT NO. 1, 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 Ferris Ranch Phase 1 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 Ferris Ranch Phase 1 Subdivision in the amount of Two Hundred Sixty-Four Thousand Two Hundred Fifty Five Dollars, and Twenty-Eight Cents (\$264,255.28) issued December 10 2020, by Granite Re Insurance Company.

**SECTION 3. CONFLICTS.**

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

**SECTION 4. SEVERABILITY CLAUSE**

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



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

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

**SECTION 5. EFFECTIVE DATE.**

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

**PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS ON THIS THE 29TH DAY OF DECEMBER 2020.**

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

\_\_\_\_\_  
Commissioner Randy Stinson, Precinct. No. 1

\_\_\_\_\_  
Commissioner Lane Grayson, Precinct No. 2

\_\_\_\_\_  
Commissioner Paul Perry, Precinct No. 3

\_\_\_\_\_  
Commissioner Kyle Butler, Precinct No. 4

**ATTEST:**

\_\_\_\_\_  
Krystal Valdez, County Clerk



DEPARTMENT OF DEVELOPMENT  
Ellis County

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

ATTACHMENT NO. 1 – COPY OF MAINTENANCE BOND NO. GRTX 47342

Bond No. GRTX47342

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, J & K Excavation, LLC as Principal(s), and the Granite Re, Inc., a corporation existing under the laws of the State of Minnesota 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 their successor(s), in office, the penal sum of Two Hundred Sixty Four Thousand Two Hundred Fifty Five and 28/100 Dollars (USD) (\$ 264,255.28), 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 10<sup>th</sup> day of December, 2020.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas, the above named Principal(s) did on the 2<sup>nd</sup> day of March, 2020 (date of approval of Performance Bond by Commissioners' Court) enter into a contract with Ellis County Judge Todd Little or their successor(s) for the construction of underground utilities, streets, roads, alleys, drainage structures, drainage ditches and channels in the subdivision known as, Ferris Ranch to the satisfaction of the Ellis County Department of Development.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said J & K Excavation, LLC shall maintain and make good all defects appearing in the work performed by J & K Excavation, LLC due to faulty workmanship or materials which may develop during the period of twenty (24) months from December 29, 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.

Karen E. Trees  
SIGNATURE

J & K Excavation, LLC  
PRINCIPAL(S)

Karen E. Trees  
PRINTED NAME

President  
TITLE

[Signature]  
SIGNATURE

Granite Re, Inc.  
SURETY

Kenneth D. Whittington  
PRINTED NAME

Attorney-in-Fact  
TITLE

SEAL



2.1

Additional R B Everett Govt Discount: -2,795.00

TOTAL PURCHASE PRICE

76,940.00

**Ellis County Responsible for all equipment needed to unload tank at delivery. The County is responsible for concrete slab, electricity and complete installation of tank.**

2.2



**Bid No. 2019 - 001**

**Hauling Road Materials**

**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.

**J&GK Properties, LLC / DBA-CKJ Transportation of North Texas**

  
\_\_\_\_\_  
Authorized Representative

Date 12/14/20

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

Date \_\_\_\_\_

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

Date \_\_\_\_\_

2.3



December 15, 2020

Sent via: [rhatt.rieken@east-texas-mack.com](mailto:rhatt.rieken@east-texas-mack.com)

Ellis County TX

It is a pleasure to submit for your consideration the following proposal to provide lease-purchase financing based on the terms and conditions set forth below:

1. Lessor: BancorpSouth Equipment Finance, a division of BancorpSouth Bank
2. Lessee: Ellis County TX Pct. 2
3. Equipment Description: (2) 2021 Mack GR64F Truck w- Ox Body
4. Equipment Cost: \$265,938.80
5. Lease Term: 13 months
6. Lease Payments: (These are approximate payment amounts. The actual payment will be determined at funding date.)  
  
1 payment in 13 months of \$272,759.80  
Arrears
7. Lease Rate: 2.34%
8. Funding Date: This proposal is contingent upon the equipment being delivered and the lease funded prior to **\*increase in current prime rate of 3.25%**. Any extension of the funding or delivery date must be in writing.
9. Purchase Option: Title is passed to Lessee at lease expiration for no further consideration.
10. Non-appropriation/Termination: The lease provides that Lessee is to make reasonable efforts to obtain funds to satisfy the obligation in each fiscal year. However, the lease may be terminated without penalty in the event of non-appropriation. In such event, the Lessee



2.3

EAST TEXAS MACK SALES,  
 LLC 2934 HIGHWAY 31 N  
 P.O. BOX 2867  
 LONGVIEW, TEXAS 75606  
 800-441-8505  
 TIPS Cooperative Contract  
 #200802



DATE: December 15, 2020  
 CUSTOMER NAME: ELLIS COUNTY PCT 2  
 ADDRESS: 1400 OAK GROVE RD  
 CITY/STATE/ZIP: ENNIS, TX 75119  
 CONTACT: LANE GRAYSON  
 SALESMAN: RHETT RIEKEN

INVOICE NUMBER 20983

DESCRIPTION	AMOUNT
YEAR/MODEL VIN DESCRIPTION 2021 MACK GR64F 1M2GR4GC2MM020983 MACK M-DRIVE DUMP WITH OX BODY S/N	\$ 133,000.00
YEAR/MODEL VIN DESCRIPTION 2021 MACK GR64F 1M2GR4GC4MM020984 MACK M-DRIVE DUMP WITH OX BODY S/N	\$ 133,000.00
YEAR/MODEL DESCRIPTION	
YEAR/MODEL DESCRIPTION	
YEAR/MODEL DESCRIPTION	
FEDERAL EXCISE TAX	
SUBTOTAL	266,000.00
EXTENDED WARRANTY	
DELIVERY	
MISC. CREDIT	(587.80)
EMISSIONS FEE	
STATE SALES TAX	
LICENSE & REGISTRATION	
TITLE FEE/INSPECTION	
DOT INSPECTION	80.00
DOCUMENTARY FEE	75.00
DEALER INVENTORY TAX	371.60
FINANCE DOCUMENTARY FEE	
TOTAL PRICE	265,938.80

DEPOSIT ON ORDER  
 TRADE BACK 121,000 PER UNIT

ALLOWANCE ON TRADE-IN:  
 YEAR/MODEL  
 VIN  
 DESCRIPTION  
 TRADE-IN ALLOWANCE  
 BALANCE OWED ON TRADE-IN  
 NET ALLOWANCE ON TRADE-IN

AMOUNT DUE 265,938.80

TOTAL PRICE \$ 265,938.80

LIEN HOLDER:

GUARDDOG CONNECT INFORMATION:

Ellis County, Texas  
10657 70806-010

2.4

Compounding Period: Monthly

Nominal Annual Rate: 3.540%

**Cash Flow Data - Leases and Lease Payments**

Event	Date	Amount	Number	Period	End Date
1 Lease	12/30/2019	263,951.58	1		
2 Lease Payment	01/30/2020	0.00	12	Monthly	12/30/2020
3 Lease Payment	01/30/2021	274,255.24	1		

**TValue Amortization Schedule - Normal, 30E3/360**

Date	Lease Payment	Interest	Principal	Balance
Lease 12/30/2019				263,951.58
<b>2019 Totals</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
1 01/30/2020	0.00	778.66	-778.66	264,730.24
2 02/29/2020	0.00	780.95	-780.95	265,511.19
3 03/30/2020	0.00	783.26	-783.26	266,294.45
4 04/30/2020	0.00	785.57	-785.57	267,080.02
5 05/30/2020	0.00	787.89	-787.89	267,867.91
6 06/30/2020	0.00	790.21	-790.21	268,658.12
7 07/30/2020	0.00	792.54	-792.54	269,450.66
8 08/30/2020	0.00	794.88	-794.88	270,245.54
9 09/30/2020	0.00	797.22	-797.22	271,042.76
10 10/30/2020	0.00	799.58	-799.58	271,842.34
11 11/30/2020	0.00	801.93	-801.93	272,644.27
12 12/30/2020	0.00	804.30	-804.30	273,448.57
<b>2020 Totals</b>	<b>0.00</b>	<b>9,496.99</b>	<b>-9,496.99</b>	
→ 13 01/30/2021 →	274,255.24	806.67	273,448.57	0.00
<b>2021 Totals</b>	<b>274,255.24</b>	<b>806.67</b>	<b>273,448.57</b>	
<b>Grand Totals</b>	<b>274,255.24</b>	<b>10,303.66</b>	<b>263,951.58</b>	

Ellis County # 34,255.24  
Prin. \$ 23,951.58  
INT. # 10,303.66

EAST TX MACK \$ 240,000 <sup>00</sup>

NOTHING BEHIND THESE

2.5



Addendum to Account Validation and Certification Form – Unmasked Data Request

**Subscriber Information**  
 Account Number (mandatory): 1003478662  
 Full Legal Name/Entity: Ellis County Sheriffs Office

West/Thomson Reuters seeks to balance overall individual privacy needs and concerns with the legitimate business information needs of specific entities as allowed by U.S. Gramm Leach Bliley Act (15 U.S.C. § 6821 et seq.) (U.S. GLB), U.S. Drivers Privacy Protection Act (18 U.S.C. §2721 et seq.) (U.S. DPPA) U.S. Bipartisan Budget Act of 2013 (42 U.S.C. §1306 et seq.), and other applicable laws. As a general rule, sensitive data in our products is truncated. In order to help ensure that access to unmasked sensitive data is warranted, we limit access to qualified accounts only.

By completing the information and signing below, you understand that you are requesting that unmasked or full display of Social Security Numbers, Date of Birth and/or Driver's License information be added or removed from the accounts indicated below.

**DATA USE INFORMATION**

**Describe your type of business:** Law Enforcement

**Describe why access to 5B data is insufficient and why access to full DOB and SSN is required:** To better identify and investigate criminals and prevent crimes

**CLEAR Subscribers:** All Users will be granted access to the same type of sensitive personal information:

- ADD** to all CLEAR Users on the main account listed above (including all account locati
- REMOVE** from all Users on the account listed above

**WESTLAW SUBSCRIBERS:** List the individual users whose access to sensitive personal information should be modified and indicate if the access is to be added or removed (use additional pages if necessary).

Last Name	First Name	ADD	REMOVE
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>

**Internet Service Provider Name:** \_\_\_\_\_  
**IP Address:** \_\_\_\_\_  
**IP Address Range**  
**Beginning IP Address:** \_\_\_\_\_ **Ending IP Address:** \_\_\_\_\_  
**Beginning IP Address:** \_\_\_\_\_ **Ending IP Address:** \_\_\_\_\_

**CERTIFICATIONS**

In relation to access requests, by signing below you certify that: (1) unmasked sensitive data is needed, (2) all users under your account will limit use of the data to legitimate business connected with the qualified account indicated above, (3) you will maintain a comprehensive information security program, including systems, facilities, and procedures in place to safeguard the unmasked sensitive data, (4) you have experience in maintaining the confidentiality, security, and appropriate use of such information, (5) all data use will be in strict accordance with your subscription agreement.

West reserves the right to deny or discontinue access to unmasked personal information with or without notice and in its sole discretion. This Addendum is incorporated by reference into your AVC form. By signing below, you certify that you are the authorized to request the changes requested above and are an authorized signatory on this account.

**AUTHORIZED REPRESENTATIVE:** \_\_\_\_\_  
**Date:** \_\_\_\_\_  
**Print Name:** \_\_\_\_\_ **Signature:** \_\_\_\_\_  
**Title:**  \_\_\_\_\_

2.4

 <b>THOMSON REUTERS™</b>	<h2 style="margin: 0;">Order Form</h2>	<h2 style="margin: 0;">Order ID: Q-00675003</h2>
Contact your representative <a href="mailto:ryan.galvin@thomsonreuters.com">ryan.galvin@thomsonreuters.com</a> with any questions. Thank you.		

**Subscriber Information**

<b>Account Address</b> Account #: 1003478662 ELLIS COUNTY SHERIFFS OFFICE ACCOUNTS PAYABLE 300 S JACKSON ST WAXAHACHIE TX 75165-3750 US	<b>Shipping Address</b> Account #: 1003478662 ELLIS COUNTY SHERIFFS OFFICE ACCOUNTS PAYABLE 300 S JACKSON ST WAXAHACHIE TX 75165-3750 US	<b>Billing Address</b> Account #: 1003478662 ELLIS COUNTY SHERIFFS OFFICE ACCOUNTS PAYABLE 300 S JACKSON ST WAXAHACHIE, TX 75165-3750 US
--	---	---

This Order Form is a legal document between West Publishing Corporation and Subscriber. West Publishing Corporation also means "West", "we" or "our" and Subscriber means "you", "my" or "I". Subscription terms, if any, follow the ordering grids below

**Clear Fixed Rate / Window Products**

Service Material	Product	Quantity	Unit	Monthly Charges	Minimum Term (Months)	Year Over Year Increase During Minimum Terms	Order Type
41882302	CLEAR for Law Enforcement Plus	100	Seats	\$288.40	36	5%	Subscription Plus Bridge (see below)
42124048	ENCLR PRO Gov License Plate Recognition State Add	100	Seats	\$802.90	36	5%	Subscription Plus Bridge (see below)
41913616	CLEAR Criminal Justice Arrest Gateway PRO Add Seat	1	Seats	\$60.00	36	5%	Subscription Plus Bridge (see below)
42019395	ENCLR PRO ALERT PREMIUM BAND ADD	100	Alerts	\$63.00	36	5%	Subscription Plus Bridge (see below)

**Clear Fixed Rate Bridge Products**

Service Number	Product	Quantity	Unit	Bridge Charges	Bridge Length (Months)
41882302	CLEAR for Law Enforcement Plus	100	Seats	\$0.00	1
42124048	ENCLR PRO Gov License Plate Recognition State Add	100	Seats	\$0.00	1
41913616	CLEAR Criminal Justice Arrest Gateway PRO Add Seat	1	Seats	\$0.00	1
42019395	ENCLR PRO ALERT PREMIUM BAND ADD	100	Alerts	\$0.00	1

**Bridge Terms**

Bridge Monthly Charges begin on the date we process your order and will be prorated for the number of days remaining in the calendar month, if any. The Bridge Monthly charges will continue for the number of complete calendar months listed in the Bridge Term column above. At the end of the Bridge Term, your Monthly Charges and the Minimum Term will be as described in the Product grid above. All other terms and conditions of the Order Form remain unchanged.

**Minimum Terms**

**Online/ Practice Solution/Software/ProFlex Products :** Monthly Charges begin on the date we process your order and will be prorated for the number of days remaining in that calendar month, if any. Your Monthly Charges will continue for the number of complete calendar months listed in the Minimum Term column above. The percent increases for multi-year orders appear in the Term Increases column above. Subscriber ("you" or

2.4

"T") is also responsible for all Excluded Charges. Excluded Charges are for accessing Westlaw data or a Practice Solutions service that is not included in your subscription. Excluded Charges may change after at least 30 days written or online notice.

**For Window Products:** Monthly Charges begin on the date we process your order and will continue for the number of complete calendar months in the Minimum Term column above. The percent increases for multi-year orders appear in the Term Increases column above. Monthly Charges are due regardless of the level of your usage. Transactional usage charges that exceed the Monthly Charges are waived up to the Monthly Window amount stated above. In addition to the Monthly Charges you are responsible for transactional usage charges in excess of the Monthly Window. Transactional charges are calculated based upon our then-current Schedule A rates. You are also responsible for all Excluded Charges. Excluded Charges are charges for accessing a service that is not included in your subscription. Excluded Charges may change after at least 30 days written or online notice.

**Post Minimum Terms**

**For Online/Practice Solutions/Software /ProFlex Products:** At the end of the Minimum Term, your Monthly Charges will increase by 7%. Thereafter, the Monthly Charges will increase 7% every 12 months unless we notify you of a different rate at least 90 days before the annual increase. You are also responsible for all Excluded Charges. Excluded Charges may change after at least 30 days written or online notice. Either of us may cancel the Post Minimum Term subscription by sending at least 60 days written notice. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan, MN 55123-1803.

**Automatic Renewal Term for Window Products.** At the end of the Minimum Term and your Monthly Charges will be billed at up to our then-current rate. Thereafter, we may modify the Monthly Charges after at least 90 days notice. The Monthly Window will remain unchanged. Monthly Charges are due regardless of the level of your usage. Transactional usage charges that exceed the Monthly Charges are waived up to the Monthly Window. In addition to the Monthly Charges, you are responsible for transactional usage charges in excess of the Monthly Window. Transaction charges are calculated based upon our then-current Schedule A rate. You are also responsible for all Excluded Charges. Excluded Charges may change after 30 days written or online notice. Either of us may cancel the Post-Minimum Term subscription by sending at least 60 days written notice. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803.

**Federal Government Subscribers Optional Minimum Term.** Federal government subscribers that chose a multi-year Minimum Term, those additional months will be implemented at your option pursuant to federal law.

**Miscellaneous**

**Charges, Payments & Taxes.** You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government subscriber and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

**Settling a Disputed Balance.** Payments marked "paid in full", or with any other restrictive language, will not operate as an accord and satisfaction without our prior written approval. We reserve our right to collect any remaining amount due to us on your account. Partial payments intended to settle an outstanding balance in full must be sent to: Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan, MN 55123-1803, along with a written explanation of the disagreement or dispute. This address is different from the address you use to make account payments.

**eBilling Contact.** All invoices for this account will be emailed to your e-Billing Contact(s) unless you have notified us that you would like to be exempt from e-Billing.

**Credit Verification.** If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

**Auto Charge Credit Card/Electronic Funds Transfer Election Payment Terms.** You may authorize us to automatically charge a credit card, debit card or electronic fund transfer to pay charges due. Contact Customer Service at 1-800-328-4880 for authorization procedures. If you have previously authorized us to bill a credit card, debit card or make electronic fund transfers for West subscriptions on an ongoing basis, or authorizing the same as part of this order, no further action is needed.

**Returns and Refunds.** You may return a print product to us within 45 days of the original shipment date if you are not completely satisfied. Assured Print Pricing, Library Savings Plan, West Complete, Library Maintenance Agreements, ePack, WestPack, Westlaw, CLEAR, Monitor Suite, ProView eBook, Software, West LegalEdcenter, Practice Solutions, TREWS, Peer Monitor and Data Privacy Advisor charges are not refundable. Please see <http://static.legalsolutions.thomsonreuters.com/static/returns-refunds.pdf> or contact Customer Service at 1-800-328-4880 for additional details regarding our policies on returns and refunds.

**Applicable Law.** If you are a state or local governmental entity, your state's law will apply and any claim may be brought in the state or federal courts located in your state. If you are a non-governmental entity, this Order Form will be interpreted under Minnesota state law and any claim by one of us may be brought in the state or federal courts in Minnesota. If you are a United States Federal Government subscriber, United States federal law will apply and any claim may be brought in any federal court.

**Excluded Charges and Schedule A rates.** If you access CLEAR services that are not included in your subscription you will be charged our then current rate. Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located at <http://static.legalsolutions.thomsonreuters.com/static/agreement/schedule-a-clear.pdf> Excluded Charges may change after at least 30 days

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written or online notice. Modification of Excluded Charges or Schedule A rates is not a basis for termination under Term, Termination of the General Terms and Conditions.

**The General Terms and Conditions**, apply to all products ordered, except print and is located at <https://static.legalsolutions.thomsonreuters.com/static/ThomsonReuters-General-Terms-Conditions.pdf>.

The General Terms and Conditions for Federal Subscribers are located at <https://static.legalsolutions.thomsonreuters.com/static/Federal-ThomsonReuters-General-Terms-Conditions.pdf>. In the event that there is a conflict of terms between the General Terms and Conditions and this Order Form, the terms of this Order Form control. This Order Form is subject to our approval.

**CLEAR Fixed Rate Usage** :If the transactional value of your CLEAR fixed rate usage exceeds your then-current Monthly Charges by more than 10 times in any month (or by 20 times in any month for Enterprise Law Enforcement subscribers), we may limit access to live gateways and request that the parties enter into good faith renegotiation or terminate upon 10 days written notice. Transactional value of your CLEAR usage is calculated based upon our then-current Schedule A rate. Schedule A rates may change upon at least 30 days written or online notice.

**Batch Usage** :If you have a fixed rate batch and/or batch alerts subscription and the total of your batch inputs or batch alerts exceeds your annual fixed rate batch or total batch alerts allotment, we may: 1) request the parties enter into good faith negotiations regarding a superseding agreement, 2) terminate your subscription upon 10 days written notice or 3) limit your access to your fixed rate batch subscription for the remainder of the then-current 12 month period, during which time you will continue to be billed your Monthly Charges. If your access to your fixed rate batch subscription has been limited, your access will be reinstated on the first day of the following 12 month period.

If the trial includes Batch Services, you may submit up to 1,000 input lines at no cost. We reserve the right to invoice you for input lines in excess of 1,000. You will pay our then current Schedule A rate. Schedule A rates are located at <http://legalsolutions.com/schedule-a-clear>.

**Existing Vigilant Subscribers**: We may terminate your License Plate Recognition (LPR) subscription if you are an existing Vigilant LEARN subscriber whose LPR pricing is based upon your existing Vigilant LEARN agreement, and you cancel your Vigilant LEARN agreement.

**Enterprise Law Enforcement Subscribers**: You certify that you have up to the number of sworn officers in your employ at this location identified in the QTY Column above. Our pricing for banded products is made in reliance upon your certification. If we learn that the actual number is greater, we reserve the right to increase your charges as applicable.

**Regulated Data**. Due to the regulated or private nature of some data in our information products such as credit header data, motor vehicle data, driver license data and voter registration data, you may need to complete a credentialing process which will include certifying what your legally permissible use of the data will be. You agree to immediately notify us if any of the information you provided in your ordering document or during the credentialing process changes. You agree to and warrant that you are the end user of this data and that you will only use it for your own internal business purposes. You also warrant that you will strictly limit the access, use and distribution of this data to user permitted under applicable laws, rules and regulations and as permitted by the third party additional terms. You will keep the data confidential. You will use industry standard administrative, physical and technical safeguards to protect the data. You will not disclose it to anyone except as necessary to carry out your permissible use. You will immediately report any misuse, abuse or compromise of the data. You agree to cooperate with any resulting inquiry. If we reasonably believe that the data has been misused, abused or compromised, we may block access without additional notice. You are responsible for all damages caused by misuse, abuse or compromise of the data by you, your employees and any person or entity with whom you shared the data. We will be responsible for damages cause by us. We are not a consumer reporting agency. You may use information product data to support your own processes and decisions but you may not deny any service or access to a service to a consumer based solely upon the information product data. Examples of types of service include eligibility for credit or insurance, employment decisions and any other purpose described in the Fair Credit Reporting Act (15 U.S.C.A. 1681b). If the Financial Industry Regulatory Authority regulations apply to you, you may use our information products to verify the accuracy and completeness of information submitted to you by each applicant for registration on Form U4 or Form U5 in compliance with the requirements of FINRA Rule 3110. You may use the information products in this manner only in furtherance of written policies and procedures that are designed to achieve your compliance with FINRA Rule 3110 or as otherwise allowed by the General Terms and Conditions.

**CLEAR Subscribers via an Alliance Partner**. In limited circumstances we may allow you to access CLEAR through a third party's ("Service Provider") software or service (together with CLEAR, the "Integrated System"). In the event that you enter into a license agreement to access an Integrated System, you agree as follows:

We have no obligation to Service Provider with regard to the functionality or non-functionality of CLEAR during or after the integration. Service Provider will have access to CLEAR on your behalf and you will ensure Service Provider's compliance with the terms and conditions of the Thomson Reuters General Terms and Conditions located in the General Terms and Conditions paragraph above. Except as otherwise provided in your agreement with us, Data may not (i) be distributed or transferred in whole or in part via the Integrated System or otherwise to any third party, (ii) be stored in bulk or in a searchable database, and (iii) not be used in any way to replace or to substitute for CLEAR or as a component of any material offered for sale, license or distribution to third parties. No party will use any means to discern the source code of our products and product data. You are responsible for Service Provider's access to CLEAR on your behalf. You are responsible for all damages caused by misuse, abuse or compromise of the data by Service Provider, you, your employees and any person or entity with which you shared the data. We will be responsible for damages caused by us.

**For Law Enforcement Agencies and Correctional Facilities Only – No Inmate Westlaw or CLEAR Access (direct or indirect)**

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I certify, on behalf of Subscriber, that I understand and accept the security limits of Westlaw or CLEAR ; Subscriber's responsibility for controlling Westlaw, CLEAR, internet and network access; and, how Subscriber will be using Westlaw or CLEAR. I acknowledge Subscriber's responsibility for providing West with prompt written notice if Subscriber's type of use changes.

Only non-inmates/administrative staff will access Westlaw or CLEAR with no direct Westlaw research results provided to inmates (including work product created as part of inmates' legal representation). In no event shall anyone other than Subscriber's approved employees be provided access to or control of any terminal with access to Westlaw or Westlaw Data.

Functionality of Westlaw or CLEAR cannot and does not limit access to non-West internet sites. It is Subscriber's responsibility to control access to the internet.

Subscriber will provide its own firewall, proxy servers or other security technologies as well as desktop security to limit access to the Westlaw or CLEAR URL and West software (including CD-ROM orders). Subscriber will design, configure and implement its own security configuration.

Subscriber will not use any data nor distribute any data to a third party for use, in a manner contrary to or in violation of any applicable federal, state, or local law, rule or regulation or in any manner inconsistent with the General Terms and Conditions.

Subscriber will maintain the most current version of the West software to access CD-ROM Products for security purposes.

**Additional Order Form Terms and Conditions**

**Government Non Availability of Funds for Online, Practice Solutions or Software Products**

You may cancel a product or service with at least 60 days written notice if you do not receive sufficient appropriation of funds. Your notice must include an official document,(e.g., executive order, an officially printed budget or other official government communication) certifying the non-availability of funds. You will be invoiced for all charges incurred up to the effective date of the cancellation.

**Signature for Order ID: Q-00675003**

**ACKNOWLEDGEMENT Q-00675003**

**I have read all pages and attachments to this Order Form and I accept the terms on behalf of Subscriber. I warrant that I am authorized to sign this Order Form on behalf of the Subscriber.**

Signature of Authorized Representative for order	Title
Printed Name	Date

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This Order Form will expire and will not be accepted after 2/9/2021 CT.

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 <b>THOMSON REUTERS™</b>	<h2 style="margin: 0;">Attachment</h2> <h2 style="margin: 0;">Order ID: Q-00675003</h2>	<p>Contact your representative <a href="mailto:ryan.galvin@thomsonreuters.com">ryan.galvin@thomsonreuters.com</a> with any questions. Thank you.</p>
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Order ID: Q-00675003

**Payment and Shipping Information**

<p><b>Payment Method:</b>          Payment Method: Bill to Account          Account Number: 1003478662          SA ID: TX CALIR MSA-WEST DIR-LGL-CALIR-02 (TXMS)</p>	<p><b>Order Confirmation Contact (#28)</b>          Contact Name: Fitzgerald, Joe          Email: joe.fitzgerald@co.ellis.tx.us</p>
--	---

Account Contacts			
Contact Name		Email Address	Customer Type Description
JOE	FITZGERALD	joe.fitzgerald@co.ellis.tx.us	CLEAR PRIMARY CONT
Joe	Fitzgerald	joe.fitzgerald@co.ellis.tx.us	EML PSWD CONTACT

IP Address Information					
From IP Address	To IP Address	From IP Address	To IP Address	From IP Address	To IP Address
111.111.111.111	111.111.111.111				

Lapsed Products		
Sub Material	Quantity	Active Subscription to be Lapsed
41913616	20	CLEAR Criminal Justice Arrest Gateway PRO Add Seat
42124048	20	ENCLR PRO Gov License Plate Recognition State Add
42091861	20	CLEAR PRO Gov Law Enforcement Investigator Plus

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**Subscriber Information**

Account Number (if applicable) 1003478662

Full Legal Name/Entity Ellis County Sheriffs Office

Business Unit/Dept/Agency \_\_\_\_\_

The applicant's address below is (please check one):  a Commercial Location  a Residence (i.e. a home-based business)

Street Address 300 S JACKSON ST

City WAXAHACHIE Country (if not US) US

State TX Zip 75165-3750

Main Organization Telephone 972) 825-4901 Location/Contact/Ext Telephone \_\_\_\_\_

Cell Phone (if no land line available) \_\_\_\_\_ Email Address \_\_\_\_\_

Website https://elliscountysheriff.com/ecso/  Check here if no website available

West products have implemented Multi-Factor Authentication and in order to access the public records products you must supply a valid External IP Address or IP Range belonging to your organization that meets the following requirements:

- IP Addresses assigned to jurisdictions outside the United States or West-approved U.S. Territories are prohibited
- IP Addresses will not be accepted from the following ranges which are reserved by the Internet Assigned Numbers Authority for special use or private networks: 10.0.0.0 - 10.255.255.255, 127.0.0.0- 127.255.255.255, 172.16.0.0 - 172.31.255.255, 192.168.0.0 - 192.168.255.255, 169.254.0.0 - 169.254.255.255.
- All IP addresses must be IPv4 addresses.
- If you do not know your External IP address(es), try the following:
  - Contact your network administration, firewall or security team
  - Contact your Internet Service Provider, ISP (i.e. Cable, DSL, Satellite, etc.)

Go to the following URL in your browser: <http://tools.whois.net/yourip/> or <http://www.whatismyip.com> to identify your external IP address (NOTE: If you have multiple IP addresses, this tool will only detect one IP address)

Internet Service Provider Name: X  
IP Address: \_\_\_\_\_

**IP Address Range:**

Beginning IP Address: \_\_\_\_\_ Ending IP Address: \_\_\_\_\_

Beginning IP Address: \_\_\_\_\_ Ending IP Address: \_\_\_\_\_

**ALL REQUESTED INFORMATION MUST BE PROVIDED OR YOUR ORDER MAY BE DELAYED OR PRODUCT ACCESS LIMITED**

**SUBSCRIBER INFORMATION**

**Select Type of Government**

- US – Federal
- US – State
- US – Local
- Tribal Government \_\_\_\_\_  
(Please describe)
- Other Government: \_\_\_\_\_  
(Please describe)

**Select Type of Academic Institution**

- Privately Funded Academic Institution (non-government funded)
- Government Funded Academic Institution

**DATA USE INFORMATION**

Do your end users have arrest powers?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
Will you be using the product in relation to the collection of consumer debt (i.e., financial obligations of a consumer relating to a transaction for personal, family, or household purpose)?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
Will you have end users at any location other than listed above? – If yes, please attach a completed Addendum to Account Validation and Certification Form – Multiple Locations.	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
Are you requesting “unmasked data” or full display of full Security Numbers, full Date of Birth and/or Driver’s License information? – If yes, please attach a completed Addendum to Account Validation and Certification Form – Unmasked Data Request	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
Will you be using the product, in whole or part, for any consumer-initiated application in order to determine and individual’s eligibility for employment, credit, housing, insurance for personal, family, household or government benefit-related purposes?	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
If you are using World-Check data in order to screen an individual, either in their individual capacity or in relation to a business, to determine whether to enter into a business relationship, you understand and agree that you must direct your search subject to the World-Check Privacy Statement located at, <a href="https://risk.thomsonreuters.com/en/terms-of-business/world-check-privacy-statement.html">https://risk.thomsonreuters.com/en/terms-of-business/world-check-privacy-statement.html</a> .	<input checked="" type="checkbox"/> Agreed	<input type="checkbox"/> No

REQUIRED

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<b>Describe in detail your purpose/use case for using this product:</b>				

Law Enforcement office to prevent and investigate crimes and criminals

PERMISSIBLE USE SELECTIONS

Permissible Use under Gramm Leach Bliley Act

Your use of certain consumer data within the product is limited by the U.S. Gramm-Leach-Bliley Act (15 U.S.C. 6801 et. seq.). In order to access this data, you must indicate your permissible use(s) below. If you do not have a permissible use, you must select the "no permissible use" option.

- Permissible use selection checkboxes: You certify there is no permissible use, For use by a person holding a legal or beneficial interest relating to the consumer, For use in complying with federal, state, or local laws, rules, and other applicable legal requirements, For use as necessary to effect, administer, or enforce a transaction requested or authorized by the consumer, For use in complying with a properly authorized civil, criminal, or regulatory investigation, subpoena, or summons by federal, state, or local authorities, For use to protect against or prevent actual or potential fraud, unauthorized transactions, claims, or other liability, For use by any Law Enforcement Agency, self-regulatory organizations or for an investigation on a matter related to public safety, To persons acting in a fiduciary or representative capacity on behalf of the consumer, For required institutional risk control or for resolving consumer disputes or inquiries, With the consent or at the direction of the consumer.

Permissible Use under Drivers Privacy Protection Act

Your use of certain driver's record and vehicle data is limited by the U.S. Drivers Privacy Protection Act (18 U.S.C. §2721 et seq.). In order to access this data, you must indicate your permissible use(s) below. If you do not have a permissible use, you must select the "no permissible use" option.

- Permissible use selection checkboxes: You certify there is no permissible use, For official use by a Court, Law Enforcement Agency or other Government agency, To verify or correct information provided to you by a person in order to prevent fraud, pursue legal remedies or recover a debt; skip tracing, For use in connection with a civil, criminal or arbitral legal proceeding or legal research, For use in connection with an insurance claims investigation or insurance antifraud activities.

NEXT STEPS

- Next steps information: The information provided on this AVC form will be reviewed by our internal credentialing team and, if required, an onsite inspection will be conducted by Thomson Reuters authorized third party. To coordinate the onsite inspection, the third party will contact you directly to arrange a convenient day and time for the visit. Law enforcement agencies and federal and state government agencies are not required to complete an onsite inspection. The inspector will seek to verify, among other things, the physical, technical and/or administrative safeguards in place to keep Thomson Reuters data safe and confidential. The onsite inspection will last approximately 30 minutes, during which time the inspector will ask certain questions and gather observations intended to validate the information provided on this AVC Form. In addition, as is customary in the industry, the inspector will take a few photos of the premises, internal and external, to document your physical location as well as security measures and safeguards. At the time of the inspection, it is important that you assign an individual(s) capable of answering pertinent questions to meet with the inspector.

Please provide the name and phone number of the person you would like us to contact to schedule the required on-site inspection (s).

Form fields for Name, Telephone Number, and Email.

Has Thomson Reuters onsite inspected any of your locations in the last 6 months?

Response options: No, Yes (with checked box).

Form fields for Account Name, Account Number, and If yes, approximately when was the onsite performed.

CERTIFICATIONS

By signing below, you certify that:

- Certification statements: YOU UNDERSTAND THAT THOMSON REUTERS IS NOT A CONSUMER REPORTING AGENCY AND THIS SERVICE DOES NOT CONSTITUTE A "CONSUMER REPORT" AS SUCH TERM IS DEFINED IN THE FEDERAL FAIR CREDIT REPORTING ACT (FCRA), 15 U.S.C.A. SEC 1681 ET SEQ. YOU ARE STRICTLY PROHIBITED FROM USING ANY DATA, IN WHOLE OR IN PART, AS A FACTOR IN ESTABLISHING A CONSUMER'S ELIGIBILITY FOR CREDIT, INSURANCE, EMPLOYMENT, OR FOR ANY OTHER PURPOSE AUTHORIZED UNDER THE FCRA OR AS THE BASIS FOR TAKING ADVERSE ACTION REGARDING ANY CONSUMER APPLICATION. End users will access and use the data, including personally identifiable information, in accordance with all applicable laws, rules, and regulations. No individual shall access records that require a permissible use unless such a permissible use exists. It is your responsibility to seek guidance and clarification in case of any questions about the proper use of a product. YOU ARE RESPONSIBLE FOR ANY UNAUTHORIZED COLLECTION, ACCESS, USE, AND DISCLOSURE OF ANY DATA ACCESSED THROUGH OUR PRODUCTS. You agree to immediately notify Thomson Reuters of any actual or suspected breach or access to data that may result in the unauthorized collection, access, use or disclosure of any data. You agree to make all reasonable efforts to assist us and our data providers in relation to any investigation, claim, litigation, or other action related to your access, use or disclosure of data. You will maintain a comprehensive information security program, including systems, facilities, and procedures to safeguard the data, and that you have experience in maintaining the confidentiality, security, and appropriate use of such information. You and your end users are not and will not be involved in credit fraud, identification theft, stalking, harassment, any unethical business practices or illegal activity nor will you further such activities by your customers. You are an authorized signatory for this account. All information provided on this AVC Form and addendum(s) is true and correct and is applicable to all of your authorized users and locations. You understand that Thomson Reuters may periodically require you to re-certify the information provided herein.

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- You will immediately notify Thomson Reuters of any changes to the information provided in this form or during the credentialing process, including location changes

**AUTHORIZED REPRESENTATIVE:**

Print Name: \_\_\_\_\_

**X** Title: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

All information is subject to verification and approval by Thomson Reuters.

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**Leeanne Bridges**

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**From:** Erik Test <e.test@co.ellis.tx.us>  
**Sent:** Tuesday, December 22, 2020 1:56 PM  
**To:** Leeanne Bridges  
**Cc:** Kim Davis; EJ Harbin  
**Subject:** EverlyWell, Inc. AR

Good Afternoon Leeanne,

Please see attached for the AR for an agreement w/ EverlyWell, Inc. for Covid-19 testing kits. Legal has reviewed, but I am awaiting final approval on comments that were made back. I hope to have the agreement today. Thank you.

Respectfully,



**Erik K. Test**

*Assistant Director of Purchasing*

Ellis County  
Phone: 972-825-5116 Mobile: 972-921-8681  
101 W. Main Street, Suite 102  
Waxahachie, TX, 75165  
Email: e.test@co.ellis.tx.us

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## MASTER SUPPLY AGREEMENT

This Master Supply Agreement (this “Agreement”), effective as of December 29th, 2020 (the “Effective Date”), is made by and between Everly Well, Inc., a Delaware corporation, having a place of business at 823 Congress Avenue, Austin, Texas 78701 (“EverlyWell”), and Ellis County, a Governmental Entity, having a place of business at 101 W. Main St., Waxahachie, TX, 75165 (“Customer”). EverlyWell and Customer may be referred to herein each, individually, as a “Party” or, collectively, as the “Parties.”

WHEREAS, EverlyWell is a health and wellness company that distributes self-administered sample collection kits, the details of which are further set forth on Exhibit A (the “Kits”), and displays laboratory test results therefrom on its digital platform; and

WHEREAS, Customer desires to purchase Kits from EverlyWell to provide to its employees or patients (“Constituents”) for testing thereof].

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

### 1. Kit Supply.

(a) Supply. Subject to the terms and conditions of this Agreement, EverlyWell agrees to supply to Customer the Kits ordered pursuant to this Article 1. Customer bulk orders must be made in denominations of fifty (50) Kits.

(b) Forecasts. Within 30 days of the Effective Date, Customer will provide EverlyWell with an initial forecast of the quantities of each Kit estimated to be required during the next 90-day period; thereafter, 30 days prior to the beginning of each calendar quarter, Customer will prepare and deliver to EverlyWell a forecast of the quantities of each Kit estimated to be required during the next 90-day period (each, a “Forecast”).

(c) Purchase Orders. Customer will, from time to time during the Term, issue orders for Kits pursuant to a written purchase order; such purchase order will specify the quantity and types of Kits, destination(s) and delivery dates in accordance with reasonable delivery schedules and lead times as may be agreed upon from time to time by the Parties. EverlyWell will provide written acceptance of any purchase order that is consistent with the applicable Forecast. Notwithstanding anything herein to the contrary, Customer may not modify or cancel accepted purchase orders. ANY ADDITIONAL OR INCONSISTENT TERMS OR CONDITIONS OF ANY PURCHASE ORDER, ACKNOWLEDGMENT, BID, OR SIMILAR STANDARDIZED FORM GIVEN OR RECEIVED PURSUANT TO THIS AGREEMENT WILL HAVE NO EFFECT, AND SUCH TERMS AND CONDITIONS ARE HEREBY EXCLUDED.

### 2. Delivery of Kits; Acceptance.

(a) Delivery. All shipments of Kits will be delivered EXW (Incoterms 2020) EverlyWell’s facility and shipped to the delivery destination(s) specified by Customer in the applicable purchase order. Title and risk of loss and damage to the Kit(s) will remain with EverlyWell until the Kit(s) are made available to the carrier in accordance with the foregoing.

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(b) Acceptance. Acceptance by Customer of a shipment of Kits will be subject to prompt inspection and applicable examination of the shipment by Customer. If on such inspection or examination Customer discovers that any Kit fails to conform to the warranties set forth in Article 6 below, Customer may reject such Kit(s) by giving written notice thereof to EverlyWell within five business days of receipt of the applicable shipment. In the event that EverlyWell receives no notice from Customer regarding a shipment within such five-day period, the shipment will be deemed accepted for purposes of this Agreement. Upon request from EverlyWell or Customer and at EverlyWell's expense, Customer will return the rejected Kit(s) in accordance with EverlyWell's reasonable instructions. EverlyWell will use its best efforts to replace rejected Kit(s), at no additional cost to Customer, as soon as practicable after EverlyWell's receipt of notice thereof.

(c) Sole Remedy. The remedies set forth in Section 2(b) will be Customer's sole remedy, and EverlyWell's sole liability, for non-conforming Kits.

(d) Reserved/COVID-19. If the Kits supplied hereunder are for diagnostic testing for COVID-19/SARS-CoV-2 Coronavirus, then the Parties agree that the terms and conditions of Exhibit B will apply to the supply of such Kits.]

### 3. Testing Process; Results.

(a) Testing Process. EverlyWell's contracted CLIA laboratories will perform laboratory testing services on samples collected using the Kits and sent to the CLIA laboratories for testing. The results of such lab services will be generated by the CLIA laboratories and transmitted to EverlyWell for publishing a report therefrom (the "Results") for the individual from which the sample is collected ("Registrant") on EverlyWell's digital platform.

(b) Results. As an agent of the CLIA laboratory, EverlyWell will deliver the applicable Results to (i) each Registrant who has registered the Kit by creating an account with EverlyWell, and (ii) Customer, for each Registrant has consented to the viewing of their Results by said Customer through the Everlywell registration process ("Disclosure Authorization"). Such delivery of Results will occur via EverlyWell's digital platform in accordance with EverlyWell's standard operating procedures. Customer agrees that it or anyone acting on its behalf will use any and all Results provided to it, whether by or on behalf of EverlyWell or by or on behalf of Registrant, solely to the extent permitted by, and in accordance with, (x) applicable law (including, without limitation, the Health Insurance Portability and Accountability Act, , the Occupational Safety and Health Act, the Americans with Disabilities Act, and all other federal, state, and local laws, statutes, regulations, rules, orders, interim orders, emergency orders, and proclamations), (y) the applicable Disclosure Authorization(s), and (z) the terms of this Agreement. Customer further agrees that it or anyone acting on its behalf will not obtain, or cause to be obtained, a Disclosure Authorization from any Registrant by any form of misrepresentation, fraud, duress, coercion, or any other inappropriate means. For clarity, Customer agrees that any breach by Customer of any of Customer's covenants in this Section 3(b) will be a material breach of this Agreement.

### 4. Ellis County Contract Addendum.

(a) Parties agree to the Ellis County, Texas Standard Terms and Conditions contained in Exhibit C.

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5. **Payment.**

(a) **Pricing.** Customer agrees to pay the prices per Kit and prices for additional services supplied hereunder as set forth in Exhibit A, which may not be changed by EverlyWell for Customer's future orders within the first year of the Agreement without due notice. To provide due notice, EverlyWell must notify Customer of any changes to the prices set forth in Exhibit A at least 30 days prior to the proposed change date. Prices shall not be increased beyond a reasonable amount. "Reasonable" increases shall not exceed a price increase of more than 5% cost without consent from Customer. Following the first year of the Agreement, EverlyWell may unilaterally change the prices per Kit supplied at EverlyWell's sole discretion. If Customer does not agree with the price increase, Customer may terminate this Master Supply Agreement per Section 11(d).

(b) **Invoices.** Customer agrees to pay the prices per Kit supplied hereunder as set forth in Exhibit A, which may be updated from time to time by written agreement of the Parties. EverlyWell shall submit an invoice to Customer, upon shipment of the Kits, for the total number of Kits included in that shipment and the shipping charges therefore pursuant to Article 2. All invoices shall be sent to the address specified in the applicable purchase order and shall be due and payable within 30 days of Customer's acceptance of the Kits pursuant to Article 3. Undisputed invoices not timely paid are subject to the lesser of five percent per annum or the maximum prevailing legal interest rate, calculated from the date of delinquency through the date payment is made in full. If EverlyWell retains a collection agency and/or attorney to collect unpaid amounts on undisputed invoices, EverlyWell may invoice Customer for, and Customer shall pay, all costs of collection including, without limitation, reasonable attorneys' fees and/or attorney to collect unpaid amounts on undisputed invoices, EverlyWell may invoice Customer for, and Customer shall pay, all costs of collection including, without limitation, reasonable attorneys' fees.

6. **Representations and Warranties.**

(a) **Mutual.** Each Party represents and warrants that: (i) it has full power to enter into this Agreement and to grant to the other Party the rights granted to such other Party under this Agreement, (ii) it has obtained all necessary approvals to enter into and execute the Agreement, and (iii) this Agreement is its legal, valid and binding obligation, enforceable against it in accordance with the terms and conditions hereof.

(b) **Kit Warranties.** EverlyWell represents and warrants that all Kits supplied hereunder will be (i) manufactured in accordance with applicable law, (ii) free from defects under normal use, and (iii) free and clear of any security interest, lien, or other encumbrance at the time title to such Kits passes to Customer as provided in this Agreement.

(c) **By Customer.** Customer acknowledges that each Kit requires registration with EverlyWell by the individual from which the sample is collected, in accordance with EverlyWell's standard operating procedures, and will notify such individual, prior to sample collection therefrom, of EverlyWell's role in the testing process and that the results therefrom may be reported by EverlyWell or a third party to one or more government agencies in accordance with applicable law.

(d) Disclaimer. EXCEPT AS PROVIDED IN THIS ARTICLE 6, NEITHER PARTY MAKES ANY WARRANTIES (EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NONINFRINGEMENT OF THIRD PARTY INTELLECTUAL PROPERTY RIGHTS) WITH RESPECT TO THE SUBJECT MATTER HEREOF, AND EACH PARTY EXPRESSLY DISCLAIMS SUCH ADDITIONAL WARRANTIES.

## 7. Intellectual Property.

(a) Ownership of Inventions. EverlyWell will own all data, work product, results, reports, inventions, improvements, developments, technologies and information and all intellectual property rights in any of the foregoing that: (i) are generated solely or jointly by or on behalf of EverlyWell in the performance of any activities in connection with this Agreement; (ii) arise from, are based upon, or relate to Customer's use of the Kits; or (iii) otherwise relate to the Kits (collectively, "EverlyWell Inventions"). To the extent that Customer would otherwise have any interest in or to the EverlyWell Inventions, Customer hereby assigns to EverlyWell all right, title and interest in and to such EverlyWell Inventions. Customer agrees to execute such documents and take such other actions as EverlyWell may reasonably request to evidence and perfect the foregoing assignment and EverlyWell's rights in and to the EverlyWell Inventions.

(b) Disclosure. Upon creation, Customer will promptly disclose EverlyWell Inventions to EverlyWell, and any other information or know-how in EverlyWell's possession or control reasonably necessary to enable EverlyWell to exercise the foregoing ownership rights.

## 8. Confidentiality

(a) Nondisclosure of Terms. Within thirty days of the Effective Date, the Parties may issue a mutually agreed-upon press release relating to the subject matter hereof. Notwithstanding, each Party, without the other Party's consent, may inform its customers, prospects, employees, suppliers, and business contacts that EverlyWell supplies the Kits to Customer may make announcements concerning the subject matter of this Agreement if required by applicable law or any securities exchange, governmental authority, or tax authority to which such Party is subject or submits, in which case the Party making such announcement will provide the other Party with a copy of such announcement at least five business days prior to issuance, to the extent practicable under the circumstances, and will only disclose information required by applicable law or such exchange or authorities.

(b) Use of Logo. Each Party authorizes the other to use its name, logo and/or trademark without notice to or consent by such Party, in connection with certain promotional materials that Agent may disseminate to the public. The promotional materials may include, but are not limited to, brochures, video tape, internet website, press releases, advertising in newspaper and/or other periodicals, lucites, and any other materials relating the fact that the Parties have a business relationship and such materials may be developed, disseminated and used without the other Parties' review. Nothing herein obligates either Party to use the Other's name, logo and/or trademark, in any promotional materials of either Party.

## 9. Indemnification; Insurance.

(a) By EverlyWell. EverlyWell will defend, indemnify, and hold harmless Customer, including Customer's officers, directors, owners, and employees (collectively, "Customer Indemnitee"), from and against any and all losses, liabilities, judgments, damages, costs, and expenses, including, without limitation, reasonable attorneys' fees (collectively, the "Losses"), incurred as a result of any third-party claims, demands, actions, suits, or proceedings (collectively, the "Claims") relating to the (i) material breach of this Agreement by EverlyWell or (ii) gross negligence, recklessness, or willful misconduct of any EverlyWell Indemnitee, except, in either case, to the extent caused by a Customer Indemnitee's material breach of this Agreement or gross negligence, recklessness, or willful misconduct.

(b) Procedure. A Party that intends to claim indemnification under this Article 8 (the "Indemnitee") will promptly notify the indemnifying Party (the "Indemnitor") in writing of any such Claim. This indemnity shall not cover any claims in which there is a failure to give the indemnifying party prompt notice, but only if and to the extent that such failure materially prejudices the defense. The Indemnitor will have sole control of the defense and settlement of the Claim, provided that the Indemnitor will not settle any Claim or otherwise consent to an adverse judgment in a Claim if the same materially diminishes the rights and interest of the Indemnitee (or its employees, officers, directors, and owners) without the Indemnitee's express written consent, which consent will not be unreasonably withheld, conditioned, or delayed. The Indemnitee will have the right to participate, at its own expense, with counsel of its own choosing in the defense or settlement of the Claim. The Indemnitee and its employees, officers, directors, and owners, at the Indemnitor's request and expense, will provide full information and assistance to Indemnitor and its legal representatives with respect to the Claim.

(c) Insurance. Customer will, during the Term and for two years after termination or expiration of this Agreement, obtain and maintain at its own cost and expense from a qualified insurance company general liability insurance providing protection against any and all claims, demands, and causes of action arising out of any defects, alleged or otherwise, of the Kit(s) or their use. The amount of coverage will be a minimum of \$5,000,000 combined single limit coverage for each occurrence. Customer agrees, upon request, to furnish EverlyWell with a certificate of insurance evidencing such insurance coverage and will provide EverlyWell with a 30-day notice of cancellation or non-renewal of such coverage.

10. **Limitation of Liability**. EXCEPT FOR A PARTY'S INDEMNIFICATION OBLIGATIONS PURSUANT TO ARTICLE 7, NEITHER PARTY WILL BE LIABLE TO THE OTHER PARTY FOR AMOUNTS IN EXCESS OF THE AMOUNTS ACTUALLY PAID TO EVERLYWELL HEREUNDER IN THE TWELVE MONTHS PRIOR TO WHEN THE CLAIM LEADING TO SUCH LIABILITY AROSE OR FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL, OR PUNITIVE DAMAGES, WHETHER LIABILITY IS ASSERTED IN CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, OR ANY OTHER THEORY OR FORM OF ACTION, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY THEREOF.

11. **Term and Termination**.

(a) Term. The term of this Agreement will commence on the Effective Date and continue in full force for 3 years thereafter (the "Term"), unless terminated earlier in accordance with this Article 11.

(b) Termination for Breach. Either Party may terminate this Agreement upon written notice in the event that the other Party will have materially breached this Agreement and such breach is not cured within 30 days after receiving written notice thereof.

(c) Termination for Bankruptcy. Either Party may terminate this Agreement immediately upon written notice to the other Party in the event the other Party is subject to (i) institution of receivership or bankruptcy proceedings or any other proceedings for the settlement of debts if such proceedings are not discharged within 90 days of their commencement, (ii) an assignment for the benefit of creditors, or (iii) dissolution or ceasing to conduct business in the ordinary course.

(d) Termination at Will by Customer and EverlyWell. Customer and EverlyWell may terminate this Agreement without cause upon 90 days' written notice to the other party.

(e) Effects of Termination or Expiration. Termination or expiration of this Agreement will not relieve a Party from any liability that, at the time of such termination or expiration, had already accrued to the other Party. The provisions of Sections 2(c), 4(b), and 10(e) and Articles 6, 7, 8, 9, 10, and 12 of this Agreement will survive the termination of this Agreement for any reason.

## 12. Miscellaneous.

(a) Governing Law. This Agreement will be governed by, and construed and interpreted in accordance with, the laws of the State of Texas, without reference to conflict of laws principles.

(b) Venue. All disputes arising out of this Agreement will be subject to the exclusive jurisdiction and venue of the state located in Ellis County, Texas, and each party hereby consents to the personal jurisdiction thereof and waives any objections it may have to venue being laid therein.

(c) Assignment. The rights and obligations of each Party under this Agreement may not be assigned or otherwise transferred to a third party without the prior written consent of the other Party. Notwithstanding the foregoing, EverlyWell may transfer or assign its rights and obligations under this Agreement, without the consent of Customer, to a successor to all or substantially all of its business or assets relating to this Agreement whether by sale, merger, operation of law or otherwise. Any assignment in violation of this Section 10(c) will be null and void.

(d) Interpretation. The captions and headings of the several Articles and Sections of this Agreement are for convenience of reference only, and are to be of no force or effect in construing or interpreting any of the provisions of this Agreement. Unless specified to the contrary, references to Articles, Sections or Exhibits mean the particular Articles, Sections or Exhibits to this Agreement. Unless context otherwise clearly requires, whenever used in this

2.6

Agreement: (i) the words “include” or “including” will be deemed to be followed by the phrase “but not limited to” or “without limitation” or like expression; (ii) the word “day” or “year” means a calendar day or year unless otherwise specified; (iii) the words “hereof,” “herein,” “hereby” and derivative or similar words refer to this Agreement (including any Exhibits); (iv) words of any gender include the other gender; (v) words using the singular or plural number also include the plural or singular number, respectively; (vi) the word “or” will have its inclusive meaning of “and/or” except when paired as “either/or”; and (vii) references to any specific law, rule or regulation, or article, section or other division thereof, will be deemed to include the then-current amendments thereto or any replacement law, rule or regulation thereof. For purposes of this Agreement, Customer hereby waives any rule of construction that requires that ambiguities in this Agreement (including any Exhibit hereto) be construed against the drafter.

(e) Notices. Any notice or report required or permitted to be given or made under this Agreement by either Party will be in writing and delivered to the other Party at its address as set forth in the Preamble of this Agreement (or to such other address as a Party may specify by notice under this Agreement) by overnight courier or by registered or certified airmail, postage prepaid. Notices will be considered to have been given (i) one day after delivery to an overnight courier or (ii) three business days after deposit in the mail.

(f) Subcontractors. EverlyWell will be entitled to subcontract any of its obligations herein to any third parties with Customer’s prior written approval.

(g) Force Majeure. Neither Party will be held responsible for delay or failure to perform hereunder when such delay or failure is due to fire, flood, riot, epidemic, pandemic, acts of God or the public enemy, acts of terrorism, acts of war, unusually severe weather, legal acts of public authorities, public carriers, or other circumstances which cannot reasonably be forecast or provided against.

(h) Non-Waiver. Any waiver of the terms and conditions hereof must be explicitly in writing. The waiver by either of the Parties of any breach of any provision hereof by the other will not be construed to be a waiver of any succeeding breach of such provision or a waiver of the provision itself.

(i) Severability. Should any section, or portion thereof, of this Agreement be held invalid by reason of any law, statute, or regulation existing now or in the future in any jurisdiction by any court of competent authority or by a legally enforceable directive of any governmental body, such section or portion thereof will be validly reformed so as to approximate the intent of the Parties as nearly as possible and, if unreformable, will be deemed divisible and deleted with respect to such jurisdiction, but the Agreement will not otherwise be affected.

(j) Independent Contractors. The relationship of the Parties established by this Agreement is that of independent contractors. Nothing in this Agreement will be construed to create any other relationship between the Parties. Neither Party will have any right, power, or authority to assume, create or incur any expense, liability, or obligation, express or implied, on behalf of the other.

2.6

(k) No Third Party Beneficiaries. All rights, benefits and remedies under this Agreement are solely intended for the benefit of EverlyWell and Customer. Thus, no third party will have any rights whatsoever to (i) enforce any obligation contained in this Agreement; (ii) seek a benefit or remedy for any breach of this Agreement; or (iii) take any other action relating to this Agreement under any legal theory, including actions in contract, tort (including negligence, gross negligence and strict liability), or as a defense, setoff or counterclaim to any action or claim brought or made by the Parties.

(l) Entire Agreement. This Agreement, together with the Exhibits hereto constitutes and contains the entire understanding and agreement of the Parties respecting the subject matter hereof and cancels and supersedes any and all prior and contemporaneous negotiations, correspondence, understandings and agreements between the Parties, whether oral or written, regarding such subject matter. No agreement or understanding varying or extending this Agreement will be binding upon either Party, unless set forth in a writing which specifically refers to the Agreement that is signed by duly authorized officers or representatives of the respective Parties, and the provisions of the Agreement not specifically amended thereby will remain in full force and effect.

(m) Counterparts. This Agreement may be executed in counterparts, each of which will be deemed an original, but which together will constitute one and the same instrument. This Agreement and any amendments hereto, to the extent signed and delivered by means of electronic reproduction (e.g., portable document format (.pdf)), will be treated in all manner and respects as an original and will be considered to have the same binding legal effects as if it were the original signed version thereof delivered in person.

[Signature Page Follows]

2.6

1. IN WITNESS WHEREOF, the Parties have caused their duly authorized representatives to execute this Agreement as of the Effective Date.

EVERLY WELL, INC.

ELLIS COUNTY

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

2.6

Exhibit A – Kits and Features

<b>Description</b>	<b>Unit Price*</b>
<b>COVID-19</b>	
COVID-19 Test At-Home Collection Kit	\$109
<b>Heart Health</b>	
HbA1c Test	\$49
Cholesterol and Lipids Test	\$49
Heart Health Test	\$99
<b>Sexual Health</b>	
HIV Test	\$49
Chlamydia and Gonorrhea Test	\$49
Hepatitis C Test	\$49
Syphilis Test	\$49
Trichomoniasis Test	\$49
STD Test - Female	\$199
STD Test - Male	\$199
<b>Other Screening</b>	
Lyme Disease Test	\$109
Colorectal Cancer Screening	\$49
HPV Test - Female (Cervical Cancer Screening)	\$89
Microalbumin Test	NA
<b>Sensitivities and Allergies</b>	
Food Sensitivity Test	\$159
Food Sensitivity Comprehensive Test	\$259
Indoor & Outdoor Allergy Test	\$199
<b>General Wellness + Other</b>	
Vitamin D Test	\$49
Vitamin D and Inflammation Test	\$99
Thyroid Test	\$159
Metabolism Test	\$49
Folic Acid Test	\$49
Heavy Metals	\$199
Sleep and Stress Test	\$199
B Vitamins Test	\$89

2.6

Testosterone Test	\$59
Men's Health Test	\$199
Women's Fertility Test	\$149
Post-menopause Test	\$99
Perimenopause Test	\$99
Ovarian Reserve Test	\$49
Women's Health Test	\$399

**Technology**

Lens Results Portal

<u>Individual Order Size</u>	<u>Kit Cost %</u>
\$0 - \$10,000	12%
\$10,001 - \$25,000	9%
\$25,001 - \$50,000	7%
\$50,001 - \$100,000	5%
\$100,001 - \$500,000	4%
\$500,000+	3%

**Services**

Account Set Up Fee	\$1,000
--------------------	---------

\*Does not include access to Lens, or overnight shipping costs to Customer

Exhibit B – COVID-19 Terms and Conditions

The Everlywell COVID-19 Test Home Collection Kit is intended for prescription use only under the EUA framework. Everlywell's COVID-19 Test Home Collection Kit. Everlywell's COVID-19 Test Home Collection Kit is authorized for use in individuals suspected of having COVID-19 by their healthcare providers.

**Use Restrictions.** Except as set forth in Paragraph 2 below, Customer will not sell or otherwise transfer the Kits to third parties, besides its Constituents; provided that Customer may transfer, but not sell, the Kits to its affiliates. Customer will ensure that the Kits will only be used for sample collection (a) by or under the supervision of a healthcare professional or, in cases of in-home sample collection by the individual from which the sample is collected, after authorization by a healthcare professional and/or (b) otherwise in compliance with applicable law and the applicable Emergency Use Authorization granted by the U.S. Food and Drug Administration ("EUA"). **CUSTOMER WILL NOT USE, OR PERMIT THE USE OF, THE KITS FOR ANY OTHER PURPOSE.** For clarity, Customer agrees that a breach of this Paragraph 1 will be a material breach of the Agreement. Please see the Exhibit C or the most recent information on FDA guidelines

Customer may only provide Kits for the purposes delineated above to Constituents of the age of sixteen (16) or above.

**Reseller/Distributor Restrictions.** If Customer is an authorized distributor of the Kits, then Customer acknowledges that its has received a copy of EverlyWell's EUA, including any amendments or authorized accompanying materials thereto. If Customer is an authorized distributor of the Kits, then Customer may sell the Kits to third parties; provided that Customer will:

- a. make available on its website the EverlyWell COVID-19 Test Home Collection Kit Instructions;
- b. inform authorized laboratories and relevant public health authorities of EverlyWell's EUA, including the terms and conditions therein and any updates made to the Kits or the authorized labeling;
- c. through a process of inventory control, maintain records of the numbers and locations to which each Kit is distributed;
- d. maintain customer complaint files on record; and report significant complaints about the Kits to EverlyWell within two (2) business days;
- e. make available only additional information relating to the emergency use of the Kits that is consistent with, and does not exceed, the terms of EverlyWell's EUA; and
- f. keep and maintain any records associated with the Kits or EveryWell's EUA until otherwise notified by EverlyWell, including making such records available to the U.S. Food and Drug Administration or EverlyWell for inspection upon request.

2.6

**Price Restrictions.** If Customer is an authorized distributor of the Kits, then Customer will pay Everlywell at the prices set forth in Exhibit A for any Kits it purchases for resale. Customer is free to sell the Kits to third parties at any price in its discretion, except that it will not sell the Kits (excluding any add on or bundled offerings of Customer) at a price above [10] the prices in Exhibit A

2.6

## Exhibit C FDA Guidance as of July 2020

COVID-19 is caused by the SARS-CoV-2 virus. Infection with the virus can range from being asymptomatic to life-threatening respiratory illness. Infection has been detected globally and in all 50 states. Symptoms associated with COVID-19 include cough, shortness of breath or difficulty breathing, fever, chills, muscle pain, headache, sore throat or new loss of taste or smell.

COVID-19 can present with severe illness in individuals of any age and without any previous health problems, but the risk for severe illness from COVID-19 increases with age, with older adults at highest risk. Having underlying medical conditions may also increase one's risk for severe illness from COVID-19. Conditions and other risk factors that may be associated with severe illness and death are listed below.

If you have any symptoms concerning for COVID-19 and any of the following conditions or risk factors, which may put you at increased risk of severe illness from COVID-19, you should **consult with your healthcare provider before using this test**:

- Chronic kidney disease
- COPD (chronic obstructive pulmonary disease)
- Immunocompromised state (weakened immune system) from solid organ transplant or bone marrow transplant, immune deficiencies, HIV, use of corticosteroids, or use of other immune weakening medicines
- Obesity (body mass index [BMI] of 30 or higher)
- Serious heart conditions, such as heart failure, coronary artery disease, or cardiomyopathies
- Sickle cell disease
- Type 2 diabetes mellitus
- Asthma (moderate-to-severe)
- Cerebrovascular disease (affects blood vessels and blood supply to the brain)
- Cystic fibrosis
- Hypertension or high blood pressure
- Neurologic conditions, such as dementia
- Liver disease
- Pregnancy
- Pulmonary fibrosis (having damaged or scarred lung tissues)
- Smoking
- Thalassemia (a type of blood disorder)
- Type 1 diabetes mellitus
- Children who are medically complex, who have neurologic, genetic, metabolic conditions, or who have congenital heart disease

Regardless of your risk status, if you are experiencing any of the following emergency warning signs for COVID-19, it is recommended that you **immediately seek emergency care**:

- Trouble breathing
- Persistent pain or pressure in the chest

2.6

- New confusion
- Inability to wake up or stay awake
- Bluish lips or face

3.1

Sylvia –

At the encouragement of County Judge Todd Little, please consider submitting my name for appointment to the Ellis County Historical Commission. I've been a long-time supporter of the work of the ECHC and now find that I can make the commitment to participate more fully.

A summary of my qualifications:

- Resident of Ellis County for 21 years and counting, with an interest in the rich history of Texas and Ellis County
- Registered TX Architect with an interest in historic preservation
- Member of the American Institute of Architects Historic Resources Committee
- Currently appointed to serve Ennis Planning & Zoning Commission and Ennis Historic Landmark Commission
- Previously appointed and served 10+ years on Dallas Historic Landmark Commission
- Previously served on the Ferris Planning & Zoning Board and as Chair of Façade Improvement Program under Ferris Main Street and Economic Development Board. Co-authored the Ferris Historic Overlay District ordinance.
- Member of the Ennis Historical Society (formerly Ennis Heritage Society)
- Personally involved in the restoration of 3 historic residences in Ellis county
- I have a valid TX Driver's license, good hearing, and vision

I understand that the ECHC has regular quarterly meetings and additional called meetings as necessary. I would strive to encourage community awareness and involvement in the work of the Commission and greater knowledge and appreciation of the historic resources of Ellis County.

Thank you in advance for your consideration.

**David**

**David Sacha**

Senior Project Manager, Senior Associate  
2218 Bryan Street, Suite 200, Dallas, TX 75201  
t +12146245790 m +12144186510

<image002.png>

3.5

Give us feedback @ [survey.walmart.com](http://survey.walmart.com)  
Thank you! ID #:7PBV622TBZV



972-937-3460 Mgr: JOSHUA  
1200 N HIGHWAY 77  
WAXAHACHIE TX 75165  
ST# 00260 DP# 000033 TE# 10 TR# 02383  
4.3 C.F. 1DR 083632100837 169.00 X  
SUBTOTAL 169.00  
TAX 1 8.250 % 13.94  
TOTAL 182.94  
CASH TEND 182.94  
CHANGE DUE 0.00  
# ITEMS SOLD 1  
TC# 0373 6165 3310 2257 4221 1



12/11/20 16:17:48

3.6



American Mechanical Services of Texas, LLC



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

December 15, 2020

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

Attention: Bobby Compton  
Subject: Kitchen Ice Machine  
Locations: Kitchen

We are pleased to propose the following for consideration of replacing defective ice machine

We propose to furnish all labor and material for a cost of **\$8,253.00 (plus sales tax)**

**Scope: Replace ice machine**

- **Remove defective ice machine and install a Manitowoc IYT1500A ice machine on existing ice bin**
- **Startup and check operation**
- **Remove all scrap from site.**

**Exclusions: Overtime labor, any work not listed above**

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

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

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

Sincerely,

Robert Philipski  
Service Manager  
AMS of Texas, LLC

Yes. We do accept this proposal \_\_\_\_\_

Print Name: \_\_\_\_\_ (Date)

Signature: \_\_\_\_\_

3.6



American Mechanical Services of Texas, LLC



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

December 15, 2020

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

Attention: Bobby Compton  
Subject: Kitchen Ice Machine  
Locations: Kitchen

We are pleased to propose the following for consideration of repairing ice machine

We propose to furnish all labor and material for a cost of **\$7,193.00 (plus sales tax)**

**Scope: Repair ice machine**

- Remove defective ice machine
- Take machine to shop to be rebuilt
- Rebuild machine using new Manitowoc parts
- Return ice machine and install on existing bin
- Startup and check operation
- Remove all scrap from site.

**Exclusions: Overtime labor, any work not listed above**

**Note: Troubleshooting this machine was not possible due to catastrophic nature of failure**

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

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

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

Sincerely,

Robert Philipksi  
Service Manager  
AMS of Texas, LLC

Yes. We do accept this proposal \_\_\_\_\_

Print Name: \_\_\_\_\_ (Date)

Signature: \_\_\_\_\_

3.1



# ELLIS COUNTY SHERIFF'S OFFICE

CHARLES E. EDGE, SHERIFF

TO: Ellis County Purchasing  
FROM: Brady Davidson, I.T. Administrator  
DATE: Friday, December 18, 2020  
SUBJECT: Jail Door Electrical Engineering Firm

Sheriff,

Attached is a quote to meet the Commissioners Courts request for an outside electrical engineering firm to walk the Jail. They will review the proposals submitted by CML and provide us with what they believe will be the best avenue to have a safe and functional Jail.

HDR was utilized by Ellis County with the newest portion of the Jail in 2010. They will present themselves for Commissioners Court if the agreed to amount of \$7,375 is accepted for their services. Attached is the quote with further detailed information.

Thank you,  
Brady Davidson  
I.T. Administrator  
Ellis County Sheriff's Office



December 7, 2020

Brady Davidson, IT Director  
Ellis County Sheriff Office  
300 S Jackson Street  
Waxahachie, TX 75165

Dear Mr. Davidson,

Based on the phone conversation you had with Halden Tally on December 2<sup>nd</sup>, we are submitting this proposal to you for the following scope of services related to security electronics upgrade at the existing jail:

- review CML proposal (\$250K rehab)
- walk the project
- issue letter/report of findings
- answer questions at Commissioners Court

#### **STAFF**

We propose to utilize Jim Gabel to lead this task. He is our in-house electronic security expert and is based in our Dallas, Texas office. He is familiar with the Ellis County jail having had working on the recent renovation and expansion projects that HDR designed.

#### **EXPENSES**

We anticipate incurring costs for such things as in-house printing. This is included in the fee. We have included one trip in order to walk the project and one for a potential Commissioners' Court presentation. We have assumed that all deliverables will be electronic and no printing will be required for the deliverable.

#### **DISCLAIMERS**

- Note that this proposal's rate will remain in effect for 60 calendar days. If a contract is not entered into for this proposal within that timeframe, we retain the right to revisit the proposal.
- We will begin services once a fully-executed agreement is established.
- Client is requesting the services in the context of a shelter in place order or with respect to limited access to a site due to the foregoing. Given the time, data or access limitations, Consultant may not have the ability to perform the services in accordance with industry and the Consultant's customary practices, procedures and processes nor have the ability to independently verify the accuracy of the information and data provided to it.
- The standard of care for all services performed or furnished by Consultant under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality.

#### **FFE**

We propose to deliver the above scope for a lump sum of **\$7,375**.

3.7

If there are any questions, please do not hesitate to contact Halden Tally or me.

As always, we are grateful to continue to be of service to Ellis County.

Sincerely,  
HDR Architecture, Inc.

*Todd A. Tierney*

Todd Tierney  
*Senior Vice President*

cc: John Niesen, Halden Tally, file

3.8

Dr. Leah Nordstrom

8/18/20: 60 min

8/19/20: 30 minutes

8/25/20: 60 minutes

8/26/20: 30 minutes

Additional 3 hours

Please add to the prior invoice.

Leigh Nordstrom, MD

9/1/20: 80 minutes

9/8/20: 60 minutes (55 meeting and 5 phone call)

9/9/20: 25 minutes

9/15/20: 70 minutes

9/16/20: 25 minutes

9/17/20: 15 minutes (phone calls for Midlothian ISD 7<sup>th</sup> grade football positive COVID)

9/22/20: 60 minutes

9/23/20: 25 minutes

9/24/20: 15 minutes for Midlothian ISD questions/emails

9/29/20: 50 minutes

9/30/20: 20 minutes

10/5/20: 60 minutes (state meeting about vaccine)

10/6/20: 60 minutes

10/13/20: 20 minutes

10/15/20: 20 minutes (Judi and Midlothian phone call)

10/21/20: 20 minutes

10/27/20: 60 minutes

11/2/20: 10 minute coordinating/questions

11/3/20: 60 minutes

11/4/20: 10 minutes

11/5/20: 10 minutes coordinating/questions

11/10/20: 70 minutes meeting and phone calls

11/11/20: 60 minutes Midlothian ISD school board meeting

11/13/20: 40 minutes meeting and 20 minutes in phone calls

11/16/20: 60 minutes

11/17/20: 80 minutes

11/20/20: 90 minutes (2 meetings)

12/1/20: 60 minutes

12/4/20: 50 minutes

Total 1305 minutes 21 hours and 45 minutes

Total \$3262.5

RECEIVED

DEC 09 2020

COUNTY JUDGE

  
County Judge

12/9/2020  
Date



3.9

**TERRY L. NAY**  
Constable  
Precinct 2

---

701 S. I-35E • Waxahachie, TX 75165 • Office (972) 825-5027 • Fax (972) 825-5029  
E-mail: terry.nay@co.ellis.tx.us • Web: www.elliscountyconstable.com

**Wednesday, December 16, 2020**

**Ellis County Judge and Commissioner's**

**RE: AMENDED NOTICE OF RESIGNATION**

**Please accept this AMENDED letter as my official notice of retirement and resignation of this office effective Friday January 8th, 2021.**

**Please disregard my PRIOR Notification dated "Monday, December 14, 2020" indicating a retirement/resignation date of December 31, 2020.**

**It has been brought to my attention that the December 31<sup>st</sup> date would trigger a Special Election" and incur unnecessary expense and election preparation to Ellis County. I do not want to make this transition any more difficult for Ellis County than absolutely necessary.**

**The new date coincides with the end of a current payroll period and simplifies many aspects of separation.**

**Respectfully,**

A handwritten signature in black ink, appearing to read "Terry Nay".

**Terry Nay**  
**Ellis County Constable Pct. 2**

3.10

## Application for Ellis County Emergency Service District Board

Name Elizabeth McEwen

Address 710 S FM 55, Italy TX 76651

Phone Home \_\_\_\_\_

Work \_\_\_\_\_

Mobile 817 475 7680

Email \_\_\_\_\_

Emergency Service District applying for: Avalon Volunteer F.D.

Are you related to, indebted to or closely associated with any person associated with the volunteer fire department in your district? If so, please state their name(s) and relationship.

NO

Do you live within this district? yes How long have you lived in Ellis County? 2+ yrs

US Citizen? yes Registered voter? yes

Current employer Northrop Grumman

Military Service No

Have you filed federal income tax returns for the past five (5) years? If no, give details yes

Have you ever been arrested? If yes, give details  
NO

Have you been convicted in a criminal proceeding or been named subject of any pending criminal proceeding? If yes, give details.  
NO

Have you ever been delinquent in child support payments? If yes, give details  
NO

Has your driver license ever been suspended? If yes, give details  
No

3.10

Are you or your spouse related to a local, state or federal public official? (name and relationship, if applicable)

No

Do you currently serve, or have you ever served, on any local, state or federal government board, commission or committee or in any elected or appointed office?

No

Please tell us about your business experience and your experience on other boards.

President - Friends of Milford 2017-2020

President - Friends of Avalon - Inc 2020

VP - Avalon ISD PTO

VP - Walker Creek PTA 2008-2011

What do you hope to accomplish as a member of the Emergency Service District Board?

to help ensure the fire department is run in a financially sound manner & represents the best interests of the community.

CERTIFICATION OF APPLICANT

I hereby certify that the attached statements are true, accurate and complete. I agree that any misstatement, misrepresentation or omission of a fact may result in my disqualification for appointment. I further agree that upon appointment by the Ellis County Commissioners' Court to the Board of Directors of Ellis County Emergency Service District No. \_\_\_ that I will execute and file with the Ellis County Clerk a bond conditioned on the faithful execution of my duties of my office. My failure to file a bond as stated above within 10 days following my appointment will act as an automatic resignation of my office.

*Elizabeth McElwain*  
Applicant's Signature

11-21-20  
Date