

ELLIS COUNTY COMMISSIONERS COURT  
OFFICIAL MINUTES – DECEMBER 29, 2020

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, DECEMBER 29, 2020 AT 2:00 P.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2<sup>ND</sup> FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH TIME THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

**MEMBERS PRESENT:**

**COUNTY JUDGE:** TODD LITTLE

**ASSISTANT COUNTY CLERK:** TINA CHAMBERS

**COMMISSIONERS:**

- LANE GRAYSON, COMMISSIONER, PCT. 2
- PAUL PERRY, COMMISSIONER, PCT. 3
- KYLE BUTLER, COMMISSIONER, PCT. 4

**OPENING COURT**

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

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

INVOCATION AND PLEDGE OF ALLEGIANCE – *TODD LITTLE, COUNTY JUDGE*

**CONSENT AGENDA:**

**MINUTE ORDER 513.20**      APPROVING CONSENT AGENDA

**ADMINISTRATIVE:**

- A1      APPROVING REGULAR BILLS, PAYROLL AND OFFICER’S REPORTS. – *CHERYL CHAMBERS, COUNTY TREASURER*
- A2      APPROVING COMMISSIONERS’ COURT REGULAR MEETING MINUTES FROM DECEMBER 15, 2020. – *KRYSTAL VALDEZ, COUNTY CLERK*
- A3      APPROVING FOR THE ELLIS COUNTY TAX ASSESSOR COLLECTOR TO ISSUE A TAX REFUND TO DIVERSE SETTLEMENT SERVICES, LLC, ACCOUNT NUMBER 281247 IN THE AMOUNT OF \$6,995.40. – *JANET MARTIN, COUNTY AUDITOR*
- A4      APPROVING TO PAY FY2020 INVOICES FROM FY2021 BUDGET. – *JANET MARTIN, COUNTY AUDITOR*
- A5      ACCEPTING THE ELLIS COUNTY CONSTABLE SURETY BOND, EFFECTIVE JANUARY 1, 2021 FOR A PERIOD OF 4 YEARS. – *CURTIS POLK, JR., CONSTABLE, PRECINCT 3*
- A6      ACCEPTING THE ELLIS COUNTY COMMISSIONER SURETY BOND, EFFECTIVE JANUARY 1, 2021 FOR A PERIOD OF 4 YEARS. – *RANDY STINSON, COMMISSIONER, PRECINCT 1*

- A7 ACCEPTING THE ELLIS COUNTY CONSTABLE SURETY BOND, EFFECTIVE JANUARY 1, 2021 FOR A PERIOD OF 4 YEARS. – *MIKE JONES, CONSTABLE, PRECINCT 4*
- A8 ACCEPTING THE ELLIS COUNTY SHERIFF SURETY BOND, EFFECTIVE JANUARY 1, 2021 FOR A PERIOD OF 4 YEARS. – *BRAD NORMAN, COUNTY SHERIFF-ELECT*
- A9 ACCEPTING THE ELLIS COUNTY TAX ASSESSOR/COLLECTOR SURETY BOND, EFFECTIVE JANUARY 1, 2021 FOR A PERIOD OF 4 YEARS. – *JOHN BRIDGES, COUNTY TAX ASSESSOR/COLLECTOR*
- A10 ACCEPTING THE ELLIS COUNTY CONSTABLE SURETY BOND, EFFECTIVE JANUARY 1, 2021 FOR A PERIOD OF 4 YEARS. – *TERRY NAY, CONSTABLE, PRECINCT 2*
- A11 ACCEPTING THE ELLIS COUNTY COURT AT LAW 3 JUDGE SURETY BOND, EFFECTIVE JANUARY 1, 2021 FOR A PERIOD OF 4 YEARS. – *JOSEPH R. GALLO, JUDGE, COUNTY COURT AT LAW 3*
- A12 APPROVING AN INTERLOCAL COOPERATION CONTRACT BETWEEN COUNTY OF ELLIS AND CITY OF OAK LEAF FOR TERM AGREEMENT THROUGH DECEMBER 31, 2021. – *KYLE BUTLER, COMMISSIONER, PRECINCT 4*
- A13 APPROVING AN INTERLOCAL COOPERATION CONTRACT BETWEEN COUNTY OF ELLIS AND CITY OF OVILLA FOR TERM AGREEMENT THROUGH DECEMBER 31, 2021. – *KYLE BUTLER, COMMISSIONER, PRECINCT 4*
- A14 APPROVING AN INTERLOCAL COOPERATION CONTRACT BETWEEN COUNTY OF ELLIS AND RED OAK ISD FOR TERM AGREEMENT THROUGH DECEMBER 31, 2021. – *KYLE BUTLER, COMMISSIONER, PRECINCT 4*
- A15 APPROVING AN INTERLOCAL COOPERATION CONTRACT BETWEEN COUNTY OF ELLIS AND CITY OF WAXAHACHIE FOR TERM AGREEMENT THROUGH DECEMBER 31, 2021. – *KYLE BUTLER, COMMISSIONER, PRECINCT 4*

**FINANCIAL:**

- F1 ACCEPTING THE COUNTY AUDITOR’S MONTHLY REPORT FOR NOVEMBER 2020, PURSUANT TO LOCAL GOVERNMENT CODE §114.024. – *JANET MARTIN, COUNTY AUDITOR*
- F2 ACCEPTING A TABULATED REPORT OF THE COUNTY’S RECEIPTS AND DISBURSEMENTS OF FUNDS FROM DECEMBER 8, 2020 – DECEMBER 21, 2020 PURSUANT TO LOCAL GOVERNMENT CODE §114.024. – *JANET MARTIN, COUNTY AUDITOR*
- F3 ACCEPTING THE MONTHLY REPORTS FOR TEXAS A&M AGRILIFE COUNTY AGENTS ARNOLD, ESPIE, BISHOP AND EDGAR. – *MARK ARNOLD, AG EXTENSION OFFICE*
- F4 ACCEPTING THE MONTHLY REPORT FOR JUSTICE OF THE PEACE, PCT. 1 PURSUANT TO LOCAL GOVERNMENT CODE §114.024. – *CHRIS MACON, JUSTICE OF THE PEACE PRECINCT 1*
- F5 **FY2020-2021 RESCIND BUDGET ADJUSTMENT FROM 12/01/2020 COMMISSIONERS COURT (ITEM F10):** DECREASE 042-0942-303020 BUDGETED FUND BALANCE BY \$211.12; INCREASE 042-0942-508020 EQUIPMENT BY \$211.12. – *SHERIFF (FORFEITURE FUND)*

- F6 **FY2020-2021 LINE ITEM ADJUSTMENT:** DECREASE 001-0140-570000 CONTINGENCY-SURPLUS BY \$26,938.00; INCREASE 001-0020-507160 COURTHOUSE REPAIRS BY \$26,938.00. – *KEITH ROBERTS, MAINTENANCE DIRECTOR*
- F7 **FY2020-21 LINE ITEM ADJUSTMENT:** DECREASE 001-0140-570000 CONTINGENCY – SURPLUS BY \$11,776.00; INCREASE 001-0140-50819 COMPUTER EQUIPMENT BY \$11,766.00. – *TODD LITTLE, COUNTY JUDGE*
- F8 **FY2020-21 LINE ITEM ADJUSTMENT:** DECREASE 001-0370-508040 POSTAGE BY \$4,000.00; INCREASE 001-0370-508060 OFFICIAL BONDS BY \$4,000.00. – *JOHN BRIDGES, TAX ASSESSOR/COLLECTOR*
- F9 **FY2020-21 LINE ITEM ADJUSTMENT:** DECREASE 004-0652-570000 RB2 FUND BALANCE CARRYOVER BY \$300,000.00; INCREASE 004-0652-508020 RB2 EQUIPMENT BY \$300,000.00. – *LANE GRAYSON, COMMISSIONER, PRECINCT 2*
- F10 **FY2020-21 LINE ITEM ADJUSTMENT:** DECREASE 004-0652-509280 INTEREST PAYMENT BY \$2,196.00; DECREASE 004-0652-570000 CONTINGENCY – SURPLUS BY \$64,710.00; INCREASE 004-0652-509270 PRINCIPAL PAYMENT BY \$66,906.00. – *LANE GRAYSON, COMMISSIONER, PRECINCT 2*
- F11 **FY2020-21 LINE ITEM ADJUSTMENT:** DECREASE 004-0652-508070 OPERATING EXPENDITURES BY \$34,256.00; INCREASE 004-0652-509260 OPERATING LEASES BY \$34,256.00. – *LANE GRAYSON, COMMISSIONER, PRECINCT 2*
- F12 **FY2020-21 LINE ITEM ADJUSTMENT:** DECREASE 004-0652-570000 FUND BALANCE BY \$50,000.00; INCREASE 004-0652-508070 OPERATING EXPENDITURE BY \$50,000.00. – *LANE GRAYSON, COMMISSIONER, PRECINCT 2*

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

**REGULAR AGENDA**

**DEPARTMENT OF DEVELOPMENT**

**MINUTE ORDER 514.20** (1.1) APPROVING 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.

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

**MINUTE ORDER 515.20** (1.2) APPROVING A PLAT OF FERRIS RANCH PHASE 1. THIS PROPERTY CONTAINS ± 18.762 ACRES OF LAND IN THE R. DE LA PENNA SURVEY, ABSTRACT No. 3, LOCATED ± 745 FEET WEST OF THE INTERSECTION OF FM 660 AND INDIA ROAD, FERRIS, ROAD & BRIDGE PRECINCT No.1.

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

**MINUTE ORDER 516.20** (1.3) RELEASING A PERFORMANCE BOND AND ACCEPTING A MAINTENANCE BOND FOR FERRIS RANCH PHASE 1 SUBDIVISION. THE PROPERTY CONTAINS ± 18.762 ACRES OF LAND IN THE R. DE LA PENNA SURVEY, ABSTRACT No. 3, LOCATED ± 745 FEET WEST OF THE INTERSECTION OF FM 660 AND INDIA ROAD, FERRIS, ROAD & BRIDGE PRECINCT No. 1.

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

**PURCHASING**

**MINUTE ORDER 517.20** (2.1) APPROVING THE PURCHASE OF CIMLINE 7,000-GALLON EMULSION TANK IN THE AMOUNT OF \$76,940.00 FOR ROAD AND BRIDGE PRECINCT 2, USING TEXAS ASSOCIATION OF SCHOOL BOARDS BUY BOARD COOPERATIVE CONTRACT NUMBER 597-19 FROM R.B. EVERETT & CO. – E.J. HARBIN, PURCHASING

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

**MINUTE ORDER 518.20** (2.2) APPROVING TO RENEW THE FOLLOWING BID: 2019-001 HAULING ROAD MATERIALS WITH J & GK PROPERTIES, LLC DBA CJK TRANSPORTATION OF NORTH TEXAS FOR A ONE (1) YEAR RENEWAL PERIOD EFFECTIVE FROM DECEMBER 19, 2020 TO DECEMBER 18, 2021.– E.J. HARBIN, PURCHASING

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

**MINUTE ORDER 519.20** (2.3) APPROVING A LEASE AGREEMENT WITH BANCORPSOUTH FOR TWO (2) 2021 MACK GRANITE GR64F DUMP TRUCKS FOR ROAD AND BRIDGE PRECINCT 2 IN THE AMOUNT OF \$272,759.80. THIS WILL BE A 13-MONTH LEASE WITH A BUYBACK OPTION FROM EAST TEXAS MACK FOR \$121,000.00 PER UNIT. – E.J. HARBIN, PURCHASING

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

**MINUTE ORDER 520.20** (2.4) APPROVING A PAYOFF OF LEASE AGREEMENT 10657-7806-010 WITH BANCORPSOUTH FOR TWO (2) 2020 MACK GRANITE GR64F DUMP TRUCKS IN THE AMOUNT OF \$34,255.24. – E.J. HARBIN, PURCHASING

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

**MINUTE ORDER 521.20** (2.5) APPROVING AN AGREEMENT WITH THOMAS REUTERS FOR TRACKING SOFTWARE FOR THE ELLIS COUNTY SHERIFF’S OFFICE IN THE AMOUNT OF \$14,571.60. – E.J. HARBIN, PURCHASING

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

**MINUTE ORDER 522.20** (2.6) APPROVING AN AGREEMENT WITH EVERYLYWELL, INC. FOR THE PURCHASE OF 100 COVID-19 TESTING KITS NOT TO EXCEED \$25,000.00. RESULTS WILL HAVE A 48-72 HOUR TURNAROUND TIME. – E.J. HARBIN, PURCHASING

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

**ADMINISTRATIVE**

**MINUTE ORDER 523.20** (3.1) APPROVING DAVID SACHA AS A NEW APPLICANT FOR THE COUNTY HISTORICAL COMMISSION. THE TWO-YEAR TERM WILL BEGIN JANUARY 1, 2021 THROUGH DECEMBER 31, 2023. – TODD LITTLE, COUNTY JUDGE

MOTION TO APPROVE BY JUDGE LITTLE, SECOND BY COMMISSIONER GRAYSON, MOTION CARRIED

**PUBLIC HEARING**

MOTION TO RECESS BY COMMISSIONER PERRY, SECOND BY COMMISSIONER BUTLER, MOTION CARRIED

MOTION TO OPEN P1 BY COMMISSIONER BUTLER, SECOND BY COMMISSIONER GRAYSON, MOTION CARRIED

(P1) PUBLIC HEARING TO DISCUSS DECREASING THE SPEED LIMIT ON BLUESTEM WAY FROM 35 TO 25.

MOTION TO CLOSE P1 BY COMMISSIONER PERRY, SECOND BY COMMISSIONER GRAYSON, MOTION CARRIED

**MINUTE ORDER 524.20** (3.3) APPROVING TO DECREASE THE SPEED LIMIT ON BLUESTEM WAY FROM 35 MPH TO 25 MPH. – *TED KANTOR, ENGINEERING*

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

**MINUTE ORDER 525.20** (3.4) APPROVING THE ADDITIONAL FUNDING OF ONE (1) DEPUTY SARGENT POSITION AT THE SHERIFF’S OFFICE FOR THE CURRENT FISCAL YEAR.

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

**MINUTE ORDER 526.20** (3.5) ACCEPTING THE DONATION OF A REFRIGERATOR FOR INMATE MEDICAL TO USE FOR VACCINE UPON ARRIVAL. THE DONATED REFRIGERATOR IS FROM WAL-MART (WAXAHACHIE) AND THE AMOUNT IS \$169.00 PLUS \$13.94 TAX FOR A TOTAL OF \$189.94. – *CHUCK EDGE, SHERIFF*

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

**MINUTE ORDER 527.20** (3.6) APPROVING THE PURCHASE OF A REPLACEMENT ICE MAKER IN THE JAIL KITCHEN THAT IS USED FOR INMATES BEVERAGES AND SAPP THROUGH A BUY BOARD VENDOR, AMS. THE CURRENT UNIT IS ELEVEN (11) YEARS OLD AND WILL COST \$7,193.000 TO REPAIR OR \$8,253.00 TO REPLACE. – *CHUCK EDGE, SHERIFF*

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

**MINUTE ORDER 528.20** (3.7) APPROVING A SERVICE PROPOSAL WITH HDR ENGINEERING TO PROVIDE ANALYSIS REGARDING THE REPAIR OF ALL COUNTY JAIL DOOR ELECTRICAL ISSUES IN THE AMOUNT OF \$7,375.00. – *CHUCK EDGE, SHERIFF*

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

**MINUTE ORDER 529.20** (3.8) APPROVING PAYMENT TO LOCAL HEALTH AUTHORITY, DR. LEIGH NORDSTROM IN THE AMOUNT OF \$3,265.50 FOR 21.75 HOURS OF WORK DONE IN RESPONSE TO THE COVID-19 PANDEMIC. – *TODD LITTLE, COUNTY JUDGE*

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

**MINUTE ORDER 530.20** (3.9) ACCEPTING A LETTER OF RESIGNATION SUBMITTED BY TERRY NAY, CONSTABLE, PRECINCT 2, EFFECTIVE JANUARY 8, 2021. – *TODD LITTLE, COUNTY JUDGE*

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

**MINUTE ORDER 531.20** (3.10) APPROVING THE APPLICATION OF ELIZABETH McEWEN TO REPLACE TIM BERNEKING FOR THE EMERGENCY SERVICE DISTRICT BOARD (ESD) #8. THIS WILL BE FOR A TWO-YEAR TERM THAT BEGAN JANUARY 1, 2020 THROUGH DECEMBER 31, 2021. – *TIM BIRDWELL, FIRE MARSHAL*

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

**MINUTE ORDER 532.20** (3.11) APPROVING TO ENTER INTO AN ASSIGNMENT AGREEMENT WITH ELLIS COUNTY INDIGENT CARE CORPORATION AND HOPE CLINIC TO PROVIDE INDIGENT HEALTHCARE SERVICES TO ELIGIBLE ELLIS COUNTY RESIDENTS PURSUANT TO HEALTH AND SAFETY CODE §61.029 AT A QUARTERLY RATE OF \$110,228.82 BEGINNING JANUARY 1, 2021. – *JACK WILCOX, CHIEF FINANCIAL OFFICER, ENNIS REGIONAL MEDICAL CENTER*

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

**MINUTE ORDER 533.20** APPROVING A FINDING TO SEEK ADVICE FROM THE COUNTY ATTORNEY ON AGENDA ITEM 3.12 IN EXECUTIVE SESSION.

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

**ADJOURN TO EXECUTIVE SESSION 2:57 P.M.**

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

**EXECUTIVE SESSION**

THE COMMISSIONERS COURT OF ELLIS COUNTY RESERVES THE RIGHT TO ADJOURN INTO EXECUTIVE SESSION AT ANY TIME DURING THE COURSE OF THIS MEETING TO DISCUSS ANY OF THE MATTERS LISTED IN THIS AGENDA, IN THE ORDER DEEMED APPROPRIATE, AS AUTHORIZED BY TEXAS GOVERNMENT CODE 551, OR TO SEEK THE ADVICE OF ITS ATTORNEY AND/OR OTHER ATTORNEYS REPRESENTING ELLIS COUNTY ON ANY MATTER IN WHICH THE DUTY OF THE ATTORNEY TO THE COMMISSIONERS COURT UNDER THE TEXAS DISCIPLINARY RULES OF PROFESSIONAL CONDUCT OF THE STATE BAR OF TEXAS CLEARLY CONFLICTS WITH TEXAS GOVERNMENT CODE CHAPTER 551 OR AS OTHERWISE MAY BE PERMITTED UNDER 551.

- 4.1 PURSUANT TO §551.071 OF THE GOVERNMENT CODE, CONSULTATION WITH ATTORNEY ABOUT PENDING OR CONTEMPLATED LITIGATION REGARDING THE COUNTY’S LAND USE REGULATIONS.
- 4.2 PURSUANT TO §551.071 OF THE GOVERNMENT CODE, CONSULTATION WITH ATTORNEY ON A MATTER IN WHICH THE DUTY OF THE ATTORNEY TO THE GOVERNMENTAL BODY UNDER THE TEXAS DISCIPLINARY RULES OF PROFESSIONAL CONDUCT OF THE STATE BAR OF TEXAS CONFLICTS WITH THIS CHAPTER.
- 4.3 PURSUANT TO §551.074 OF THE GOVERNMENT CODE, DELIBERATION OF THE APPOINTMENT AND EMPLOYMENT OF A PUBLIC OFFICER, SPECIFICALLY CONSTABLE PRECINCT 2.

**RECONVENE TO REGULAR SESSION      4:01 P.M.**

MOTION TO RECONVENE BY COMMISSIONER PERRY, SECOND BY COMMISSIONER BUTLER, MOTION CARRIED

**MINUTE ORDER 534.20**      (3.12) APPROVING TO RETAIN TERRY MORGAN OF MESSER, FORT AND McDONALD TO REVIEW AND AMEND, IF NECESSARY, COMMISSIONERS’ COURT OF ELLIS COUNTY AMENDED SEXUALLY ORIENTED BUSINESS ORDER, MINUTE ORDER NO. 142.05 IN AN AMOUNT NOT TO EXCEED \$16,000.00 AND ALLOW THE COUNTY JUDGE TO SIGN THE CONTRACT. – PAUL PERRY, COMMISSIONER, PRECINCT 3

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

**ADJOURNMENT      4:03 P.M.**

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT OF DECEMBER 29, 2020  
ARE HEREBY APPROVED.

PRESIDING OFFICER:

\_\_\_\_\_  
TODD LITTLE, COUNTY JUDGE

\_\_\_\_\_  
RANDY STINSON, COMMISSIONER, PCT 1

\_\_\_\_\_  
LANE GRAYSON, COMMISSIONER, PCT 2

\_\_\_\_\_  
PAUL PERRY, COMMISSIONER, PCT 3

\_\_\_\_\_  
KYLE BUTLER, COMMISSIONER, PCT 4

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS 12<sup>TH</sup> DAY OF JANUARY 2021.

\_\_\_\_\_  
KRYSTAL VALDEZ, COUNTY CLERK

ELLIS COUNTY COMMISSIONERS COURT  
OFFICIAL MINUTES – JANUARY 4, 2021

THE ELLIS COUNTY COMMISSIONERS COURT MET ON MONDAY, JANUARY 4, 2021 AT 10:00 A.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2<sup>ND</sup> FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH TIME THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

**MEMBERS PRESENT:**

**COUNTY JUDGE:**

**COUNTY CLERK:** KRYSTAL VALDEZ

**COMMISSIONERS:**

- RANDY STINSON, COMMISSIONER, PCT. 1
- LANE GRAYSON, COUNTY JUDGE PRO TEMPORE
- PAUL PERRY, COMMISSIONER, PCT. 3
- KYLE BUTLER, COMMISSIONER, PCT. 4

**OPENING COURT**

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

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

**REGULAR AGENDA**

**ADMINISTRATIVE:**

**MINUTE ORDER 101.21** (1) ACCEPTING THE ELLIS COUNTY CONSTABLE SURETY BOND, EFFECTIVE JANUARY 1, 2021 FOR A PERIOD OF FOUR (4) YEARS. – ROY CALLENDER, CONSTABLE, PCT. 1

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

**ADJOURNMENT      10:00 A.M.**

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT SPECIAL MEETING ON JANUARY 4, 2021 ARE HEREBY APPROVED.

PRESIDING OFFICER:

\_\_\_\_\_  
TODD LITTLE, COUNTY JUDGE

\_\_\_\_\_  
RANDY STINSON, COMMISSIONER, PCT 1

\_\_\_\_\_  
LANE GRAYSON, COMMISSIONER, PCT 2

\_\_\_\_\_  
PAUL PERRY, COMMISSIONER, PCT. 3

\_\_\_\_\_  
KYLE BUTLER, COMMISSIONER, PCT. 4

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS 12<sup>TH</sup> DAY OF JANUARY 2021.

\_\_\_\_\_  
KRYSTAL VALDEZ, COUNTY CLERK

Texas



# Western Surety Company

## OFFICIAL BOND AND OATH

THE STATE OF TEXAS }  
County of Ellis } ss

KNOW ALL PERSONS BY THESE PRESENTS: BOND No. 64439890

That we, Krystal Valdez, 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>County of Ellis, his successors in office, in the sum of <sup>2</sup>Five Hundred Thousand and 00/100 DOLLARS (\$500,000.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 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 County Clerk in and for <sup>3</sup>Ellis County, State of Texas, for a term of One (1) year 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 of office.

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  
\_\_\_\_\_.

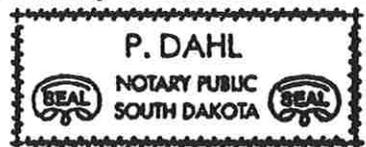
WITNESS my hand and the seal of the County Court of said County, at office in \_\_\_\_\_,  
Texas, the day and year last above written.

\_\_\_\_\_ 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 16th 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

## 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 45.001	"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 6.28	"faithful performance of the person's duties as assessor-collector."

**OFFICIAL BOND REQUIREMENTS - continue**

County Assessor-Collector (County Bond)	Equal to 10% of the total amount of county taxes imposed in the preceeding tax year, \$100,000 maximum	Commissioners Court	Commissioners Court	Tax Code 6.28	"faithful performance of the person's duties as assessor-collector."
County Commissioner	\$3,000.	County Treasurer	County Judge	Local Gov't Code 81.002	"faithfully perform the commissioner's official duties and reimburse the county for all county funds illegally paid to him and will not vote or consent to make a payment of county funds except for a lawful purpose."
Justice of the Peace	\$5,000 maximum	County Judge	Not Specified	Gov't Code 27.001	"faithfully and impartially discharge the duties required by law and promptly pay to the entitled party all money that comes into his hands during the term of office."
Constable	Set by the Commissioners Court \$500 minimum — \$1,500 maximum	The Governor and the Governor's successors in office	Commissioners Court	Local Gov't Code 86.002	"faithfully perform the duties imposed by law."
County Public Weigher and Deputies	\$2,500	County Judge	Department of Agriculture	Agric. Code 13.256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."
State Public Weigher	\$10,000	State of Texas	Department of Agriculture	Agric. Code 13.256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."

- 3. If precinct insert the number.
- 4. Conditions.

# 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 County Clerk County of Ellis

bond with bond number 64439890

for Krystal Valdez

as Principal in the penalty amount not to exceed: \$500,000.00

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 16th day of December, 2020.

ATTEST

A. Viator

A. Viator, Assistant Secretary

WESTERN SURETY COMPANY

By

Paul T. Bruflat

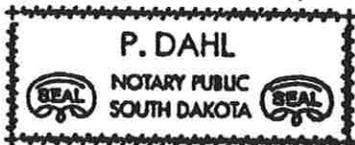
Paul T. Bruflat, Vice President

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.



P. Dahl

My Commission Expires June 18, 2025

Notary Public



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.

# Management Report

Ellis County Fire Marshal

Fire Marshal Coordinator  
Gloria Stroud

Tim Birdwell

For the period ended November 30, 2020



Prepared on

December 10, 2020

AS

TEXAS ASSOCIATION of COUNTIES  
Certification for Continuing Education  
2020 TAC Regional Pool Workshop  
September 29 & October 14 | Virtual

Sponsor:  
Texas Association of Counties

Educational Co-Sponsor:  
LBJ School of Public Affairs, University of Texas

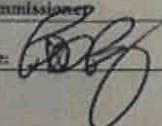
SESSION TITLE	TIME	HOURS OFFERED	CREDIT HOURS CLAIMED
Exempt, Overtime and Other Hot Topic FLSA Issues	9:15 - 10:15 a.m.	1 hour	<input checked="" type="checkbox"/>
HR Hot Topics	10:30 - 11:30 a.m.	1 hour	<input checked="" type="checkbox"/>
New Employee Orientation Handbook -- Getting Employees Off to a Good Start	12:30 - 1:30 p.m.	1 hour	<input type="checkbox"/>
A Day in the Life of a Worker's Compensation Claim	1:45 - 3 p.m.	1.25 hour	<input type="checkbox"/>
	MAX: 4.25 Hours	TOTAL	2

County Commissioner (max of 4.25 hours): 2

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

Name (print): Paul Perry

County: Ellis Title: Commissioner

Date: 10/14/2020 Signature: 

AS

PLEASE KEEP THIS COPY FOR YOUR RECORDS.

**TEXAS ASSOCIATION of COUNTIES**  
 Certification for Continuing Education  
 2020 Legislative Conference  
 Aug. 26-28, 2020 | Virtual

Sponsor:  
 Texas Association of Counties

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

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

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

County Commissioner (max of 11.5 hours): 10.5     
  County Treasurer & Staff (max of 11.50 hours): \_\_\_\_\_  
 CPA/Auditors (max of 11.50 hours): \_\_\_\_\_     
  Tax Assessor-Collectors (max of 11.50 hours): \_\_\_\_\_  
 Purchasing Agents (max of 11.50 hours): \_\_\_\_\_     
  PHRs and SPHRs (max of 11.50 hours): \_\_\_\_\_  
 Justices of the Peace (max of 11.50 hours): \_\_\_\_\_

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

Name (print): Paul D Perry

County: Ellis Title: Comm. Pct 3

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

FD

## Trial Balance for Ellis County

From 12/22/2020 - 1/4/2021

Fund	Name	Opening Balance	Debit	Credit	Closing Balance
1	GENERAL FUND	39,095,616.60	15,686,092.97	(16,147,562.67)	38,634,146.90
2	ROAD IMPROVEMENT FUND	1,119,305.30	11,947.45	-	1,131,252.75
3	ROAD/BRIDGE PCT. 1	1,917,463.63	47,728.03	(64,154.61)	1,901,037.05
4	ROAD/BRIDGE PCT. 2	1,548,408.78	46,748.58	(66,083.24)	1,529,074.12
5	ROAD/BRIDGE PCT. 3	1,143,235.99	128,112.41	(160,538.59)	1,110,809.81
6	ROAD/BRIDGE PCT. 4	1,375,275.34	103,959.61	(125,634.95)	1,353,600.00
7	ADULT PROBATION	1,273,267.75	18,871.07	(89,014.70)	1,203,124.12
8	JUVENILE PROBATION	960,136.74	73,719.34	(120,144.72)	913,711.36
9	F/M PCT. 1	1,952,494.51	498,983.32	(449,890.44)	2,001,587.39
10	F/M PCT. 2	589,684.52	413,427.89	(418,400.64)	584,711.77
11	F/M PCT. 3	1,248,123.24	426,033.92	(407,307.64)	1,266,849.52
12	F/M PCT. 4	1,637,992.67	598,840.95	(591,844.07)	1,644,989.55
13	LATERAL ROAD PCT. 1	312,148.87	-	-	312,148.87
14	COUNTY & DISTRICT CT TECH	36,262.51	20.00	-	36,282.51
15	JUSTICE COURT TECHNOLOGY FUND	164,439.35	655.59	-	165,094.94
16	DC ARCHIVES RECORDS MANAGEMENT	156,013.11	264.70	-	156,277.81
17	JURY	183,636.95	563.35	(340.00)	183,860.30
18	PERMANENT IMPROVEMENT	3,466,328.51	1,226,958.45	(1,137,368.00)	3,555,918.96
19	LAW LIBRARY	45,918.56	2,644.54	(10,639.55)	37,923.55
20	TRUST AND AGENCY FUND	782,201.41	722,607.04	(110,000.00)	1,394,808.45
21	RECORDS MANAGEMENT	1,375,281.18	15,490.71	(79.67)	1,390,692.22
22	CC ARCHIVES RECORDS MANAGEMENT	2,465,870.02	15,409.21	(43,304.25)	2,437,974.98
23	ROW AVAILABLE	201,471.63	133,266.33	(133,260.00)	201,477.96
24	FIRE MARSHAL SPECIAL FUND	130,381.21	2,675.00	(41.90)	133,014.31
26	DISTRICT COURT RECORDS TECH	199,318.83	501.64	-	199,820.47
27	ROAD DISTRICT #1	1,274,620.37	138.74	-	1,274,759.11
28	ROAD DISTRICT #5	71,755.31	7.81	-	71,763.12
29	ROAD DISTRICT #16	197,601.62	21.51	-	197,623.13
30	CHECK PROCESSING FEE AC	165,181.79	8,530.49	(33,724.55)	139,987.73
31	DRUG FORFEITURE FUND	136,527.58	14.27	-	136,541.85
32	GEN RECORD MANAGE/PRESE	532,671.02	993.58	-	533,664.60
33	COURTHOUSE SECURITY FUN	157,671.21	2,704.90	-	160,376.11
34	COURT REC. PRESERVATION 51.708	109,499.50	260.00	-	109,759.50
36	ELECTIONS ADMIN FEES	31,543.17	497.40	-	32,040.57
38	SERIES 07 INTEREST & SINKING	1,323,819.08	1,372,340.29	(1,234,546.85)	1,461,612.52
40	SERIES 07 BOND PROJECT	4,846,098.45	156,318.61	(229,089.98)	4,773,327.08
42	SHERIFF FEDERAL DRUG FORFEITURE	362,408.43	24,455.50	(24,415.00)	362,448.93
43	COUNTY CLERK VITALS PRESERVATION	37,721.00	114.00	-	37,835.00
45	ELLIS CO COMM CORRECTIONS	89,552.96	3,031.70	(14,031.37)	78,553.29
46	SHERIFF SEIZURE FUND	328,613.11	18.87	-	328,631.98
47	SHERIFF DRUG FORFEITURE	75,451.61	59,858.80	(59,850.00)	75,460.41
48	DISTRICT ATTY DRUG SEIZ	296,023.74	1,657.37	(4,010.84)	293,670.27
50	CIVIL SUPERVISION FEES	99,199.71	273.05	(1,302.64)	98,170.12
56	CONSTABLE PCT #2 FORFEITURE	723.77	700.15	-	1,423.92
57	CONSTABLE PCT #1 FORFEITURE	181.28	-	-	181.28
61	TRUANCY & PREVENTION	15,707.17	709.12	-	16,416.29
65	CSCD HIGH RISK CASELOAD	16,532.22	758.12	(3,473.22)	13,817.12
72	ELLIS COUNTY LEVEE #2	407,650.51	2,033.75	(7,760.00)	401,924.26
73	ELLIS COUNTY LEVEE #3	274,660.75	1,010.98	(4,195.00)	271,476.73
74	ELLIS COUNTY LEVEE #4	7,754.73	1.63	-	7,756.36
		<b>74,239,447.30</b>	<b>21,811,972.74</b>	<b>(21,692,009.09)</b>	<b>74,359,410.95</b>





# 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
001-0140-570010	Contingency - Sheriff/Jail	\$ 238,085.00
	<b>TOTAL:</b>	\$ 238,085.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0010-505020	Salaries - Full Time	\$ 172,675.00
001-0010-505500	Employee Insurance	\$ 30,520.00
001-0010-505530	Social Security	\$ 13,271.00
001-0010-505540	Retirement	\$ 19,859.00
001-0010-508150	Uniform Allowance	\$ 1,760.00
	<b>TOTAL:</b>	\$ 238,085.00

*KWWill*

1/6/2021

Sheriff

Signature

Date

Department

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

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

\_\_\_\_\_ COUNTY JUDGE  
 \_\_\_\_\_ COMMISSIONER PCT. 1  
 \_\_\_\_\_ COMMISSIONER PCT. 2  
 \_\_\_\_\_ COMMISSIONER PCT. 3  
 \_\_\_\_\_ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE:

*KWWill*

FH

**Leeanne Bridges**

---

**From:** KW Winkles <kwinkles@co.ellis.tx.us>  
**Sent:** Tuesday, January 5, 2021 11:49 AM  
**To:** County Judge, Todd Little  
**Cc:** 'Leeanne Bridges'; Janet Martin  
**Subject:** Line Item Transfer  
**Attachments:** Line Item Transfer 001.0200.pdf

Good morning Judge Little,

There was invoice for the 443<sup>rd</sup> District Court that was ordered and received before the end of the fiscal year, but I was just made aware that it was unpaid right before the Christmas holiday. We are unable to book this invoice back to last fiscal year at this point, and because the district court budgets are already fairly lean, paying the invoice out of this year will negatively impact Judge Ermatinger's budgetary plans.

In an effort to help Judge Ermatinger out, I have put together a line item transfer form to increase her budgets by the amount of the invoice. Unfortunately, this does not qualify as an emergency, so we can't simply take it from fund balance. Instead, we are suggesting transferring the amount from contingency.

Please review, sign, and return the attached form, or let me know if you have 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): [kwinkles@co.ellis.tx.us](mailto:kwinkles@co.ellis.tx.us)*



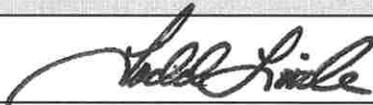
# ELLIS COUNTY LINE ITEM ADJUSTMENT

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	\$ 3,352.00
	<b>TOTAL:</b>	\$ 3,352.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0200-508020	Equipment	\$ 2,518.00
001-0200-508880	Computer Software	\$ 834.00
	<b>TOTAL:</b>	\$ 3,352.00


01/08/21
Non Dept/443rd District  
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: \_\_\_\_\_

F6



# ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2020/2021

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2020/2021 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
012-0755-570000	Contingency - Surplus	\$ 2,000.00
	<b>TOTAL:</b>	\$ 2,000.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
012-0755-509060	cULVERTS	\$ 2,000.00
	<b>TOTAL:</b>	\$ 2,000.00

*Kyle Butler*  
Signature

01/06/2021  
Date

R & B Pct. 4  
Department

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

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

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

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

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

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

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

REVIEWED BY COUNTY AUDITOR'S OFFICE: KWWill



F9

Quotation - Everbridge - 12.17.2020	\$612.88
Ellis County Commissioners' Court Meeting December 15, 2020	\$348.20
<p>3.10 Consideration and approval of additional services quote from Everbridge for Smart Weather; additional feature will cost \$1,794.35 per year to the current Commissioners' Court approved contract of \$11,962.50 (without automatic alerts); total amount for the Everbridge with Smart Weather will be \$13,756.85 annually; Increase 001-0430-509780 Mass Notification System \$348.20; Decrease 001-0430-508680 Contract Services \$348.20. - <i>Emergency Management Coordinator, Samantha Pickett</i></p>	
Subtotal	\$264.68
For Commisioners' Court on January 12, 2021	\$264.68
<p>Consideration and approval of additional services quote from Everbridge for Smart Weather; additional feature wil cost \$1,794.35 per year to the current Commissioners' Court approved contract of \$11,962.50 (without atomatic alerts); total amount for the Everbridge with Smart Weather will be \$13,756.85 annually; Increase 001-0430-509780 Mass Notification System \$399.43; Decrease 001-0430-508020 Equipment \$399.43. - <i>Emergency Management Coordinator - Samantha Pickett</i></p>	
Total	\$0.00

001-0430-508680 (Contract Services)	\$348.20
001-0430-508020 (Equipment)	\$264.68
<b>TOTAL</b>	<b>\$612.88</b>



155 North Lake Avenue, Suite 900  
Pasadena, CA 91101 USA

tel: +1-818-230-9700  
fax: +1-818-230-9505

www.everbridge.com

F1

## Quotation

### Prepared for:

Ralph Mulvany  
Ellis County, TX  
101 W. Main St., Ste 102  
Waxahachie TX 75165  
United States  
Ph: (972) 825-5199  
Fax:  
Email: ralph.mulvany@co.ellis.tx.us

**Quote #:** Q-64138  
**Date:** 12/30/2020  
**Expires On:** 1/20/2021  
**Confidential**

**Salesperson:** Brendan Cahill  
**Phone:**  
**Email:** brendan.cahill@everbridge.com

### Contract Summary Information:

Contract Period:	16 Months
Contract Start Date:	1/18/2021
Contract End Date:	5/20/2022

### Contact Summary:

Household Count:	17,000
Employee Count:	

### Year 1

QTY	DESCRIPTION	PRICE
1	Smart Weather Alerting (includes 1 location in base weather subscription)	USD 612.88
<b>Year 1 TOTAL:</b>		USD 612.88

### Year 2

QTY	DESCRIPTION	PRICE
1	Smart Weather Alerting (includes 1 location in base weather subscription)	USD 1,794.35
<b>Year 2 TOTAL:</b>		USD 1,794.35

F7

Setup

QTY	DESCRIPTION	PRICE
1	Calculated Set Up Fee	USD 59.81
<b>Setup TOTAL:</b>		USD 59.81

**Pricing Summary:**

Price:	USD 612.88
Year One Fees:	USD 612.88
One-time Implementation and Setup Fees:	USD 59.81
Professional Services:	USD 0.00
<b>Total Year One Fees Due:</b>	<b>USD 672.69</b>

**Ongoing Fees:**

Year Two Fees:	USD 1,794.35
----------------	--------------

1. Quote subject to the terms and conditions of the Master Services Agreement, including any amendments, executed between Everbridge, Inc. and the customer listed above.
2. Messaging Credits listed above can be used for Notifications and expire at the end of each year. Consumption of Messaging Credits in excess of these amounts in any year will incur additional charges
3. Subject to sales taxes where applicable.
4. Except for currency designation, the supplemental notes below, if any, supplied in this Quote are for informational purposes and not intended to be legally binding or override negotiated language of the Everbridge Inc. Master Service Agreement.

**Supplemental Notes:**

This quote is prorated to co-term with the contract period ending 5/20/2022. The annual cost for Smartweather is \$1,794.35.

F1

Authorized by Everbridge:

Signature:

\_\_\_\_\_

Date:

Name (Print):

\_\_\_\_\_

Title:

\_\_\_\_\_

To accept this quote, sign, date and return:

Signature:

\_\_\_\_\_

Date:

Name (Print):

\_\_\_\_\_

Title:

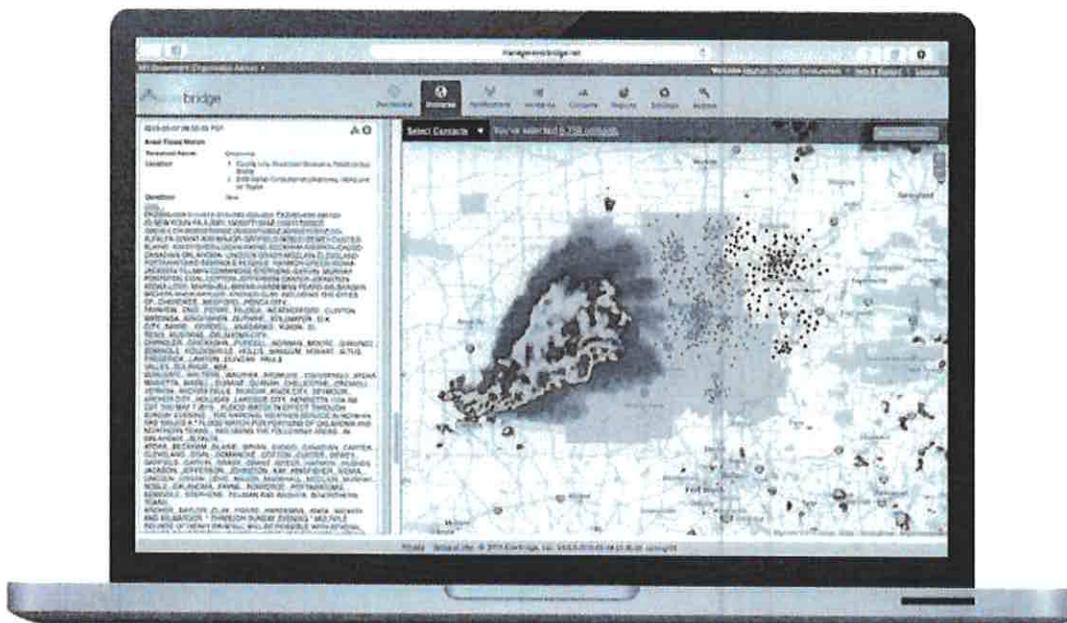
\_\_\_\_\_

155 North Lake Avenue, Suite 900  
Pasadena, CA 91101 USA  
Tel: +1-818-230-9700  
Fax: +1-818-230-9505

THANK YOU FOR YOUR BUSINESS!

# SMART WEATHER

Monitor real-time weather information while automatically notifying contacts



## PROTECT YOUR EMPLOYEES AND COMMUNITY MEMBERS

Everbridge's SMART Weather leverages Weather Decision Technologies meteorological resources to enhance and optimize over 150 severe weather alerts including lightning, tornados, thunderstorms, hail, ice, snow, extreme temperatures, high winds, flash floods and flooding.

Keep your employees, residents and other key stakeholders informed and safe with automatic broadcasts to all affected recipients in an impact area. Actively manage weather events and quickly put location-based warnings in the right hands, in real-time. With SMART Weather you can automatically broadcast customized messages based on the type and severity of the event.

### KEY CAPABILITIES

- + MAP-DRIVEN – Visualize weather and select targets using GIS maps and shapes.
- + AUTOMATED – Deliver alerts to contacts and members automatically.
- + RULES-BASED – Use rules to determine when a message should be triggered.
- + TARGETED – Deliver the right message to the right person automatically.

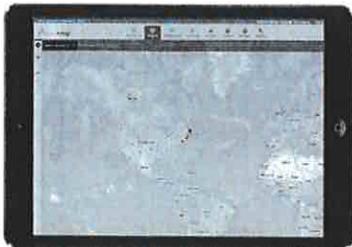


# SMART WEATHER

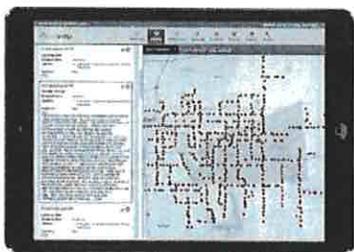
Monitor real-time weather information while automatically notifying contacts



## KEY FUNCTIONALITY



- + Accurate weather warnings with specific start times and timely closing of alerts.



- + Precise meteorologist drawn polygons and geographical zones to identify weather impacted locations. Select contacts in affected areas using a map that identifies weather impacted locations.



- + Customized message content based on weather type, severity, location and audience.

## SMART WEATHER SATELLITE AND INFRARED DISPLAYS



- + Infrared displays allow for even more precise location-specific weather alerts so notifications get to the right people with speed and accuracy.



- + New weather layers provide near real time weather monitoring (within the last 5 minutes), making it easier to alert key stakeholders.

### About Everbridge

Everbridge is a leading unified critical communications platform trusted by corporations and communities of all sizes that need to reach the right people for immediate action, collaboration, and decision-making. Connecting millions of people and internet-connected devices, the company provides reassurance that secure, compliant messages are delivered, locally and globally, received and responded to, no matter the recipient's location. Everbridge is based in Boston, Los Angeles, San Francisco, Beijing and London.

For a full product description, along with best practices and product details please see the Everbridge User Guide and Everbridge University.



VISIT [WWW.EVERBRIDGE.COM](http://WWW.EVERBRIDGE.COM)  
CALL +1-818-230-9700

F9

# COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit [http://co.ellis.tx.us/DocumentCenter/View/7543/ FY-2020-2021-Commissioners- Court-Schedule](http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2020-2021-Commissioners-Court-Schedule)). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2<sup>nd</sup> floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

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

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

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

**Please fill out this form completely:**

DATE: 12/30/2020 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: Samantha Pickett

PHONE: 972-825-5199 FAX: 972-825-5551

DEPARTMENT OR ASSOCIATION: Ellis County Judge's Office & Office of Emergency Management

ADDRESS: 101 W. Main Street, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: January 12, 2021

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):  
Consideration and acceptance of additional services quote from Everbridge for Smart Weather. Smart Weather feature would provide employees, residents, and other key stakeholders informed with automatic broadcasts to all affected recipients in an impact area. This additional feature will cost \$1,794.35 per year to the current Commissioners Court approved contract of \$11,962.50 (without automatic alerts). The automatic alert function will be an additional \$747.63 (prorate) for this FY20-21 year. The following year the full rate of \$1,794.35 will be added. Total amount for the Everbridge with Smart Weather will be \$13,756.85 annually. Increase 001-0430-509780 Mass Notification System \$264.68; Decrease 001-0430-508020 Equipment \$264.68 - Samantha Pickett, Emergency Management Coordinator

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

2020 DEC 11 PM 3:12



### NOTICE OF WORKSHOP ELLIS COUNTY COMMISSIONERS COURT

Notice is hereby given that a **Workshop** will be held on **Tuesday, December 15, 2020 at 1:00 p.m.** in the **Historic Ellis County Courthouse, Commissioners' Courtroom (2<sup>nd</sup> Floor), 101 W. Main St., Waxahachie, TX**, at which time the following item will be discussed:

**Workshop Agenda:**

*Discuss and receive presentation regarding the City of Ennis TIRZ #3 (Hwy287 & Bardwell Lake)*

~ NO ACTION WILL BE TAKEN ~

Signed this the 11<sup>th</sup> day of December, 2020.

  
\_\_\_\_\_  
Todd Little  
Ellis County Judge

I, the undersigned, County Clerk of the Ellis County Commissioners' Court do hereby certify that the above Notice of Workshop Meeting of the Ellis County Commissioners' Court was posted at the doors of the Ellis County Courthouse, a place readily accessible to the general public at all times on the 11<sup>th</sup> day of December, 2020 at 3:12 P.M.

Krystal Valdez, County Clerk

By Lina Chambers  
Deputy



• If you or your representative, have a disability that requires special arrangements and you plan to attend this public meeting, please contact the County Judge's Office at (972) 825-5011 within 72 hours of the meeting. Reasonable accommodations will be made to meet your needs at the meeting.

F9

2020 DEC 11 PM 3:12



12:13

RANDY STINSON  
Commissioner Pct. #1

TODD LITTLE  
County Judge

PAUL PERRY  
Commissioner Pct. #3

LANE GRAYSON  
Commissioner Pct. #2

Krystal Valdez  
Ellis County Clerk

KYLE BUTLER  
Commissioner Pct. #4

**NOTICE OF MEETING  
ELLIS COUNTY COMMISSIONERS COURT**

Notice is hereby given that a meeting of the Ellis County Commissioners Court will be held on Tuesday, December 15, 2020, 2:00 P.M., in the Historic Ellis County Courthouse, Commissioners Courtroom (2<sup>nd</sup> floor), 101 W. Main Street, Waxahachie, Texas at which time the following will be discussed and considered, to-wit:

**IMPORTANT INFORMATION RELATED TO COVID-19 IN CONNECTION TO COMMISSIONERS' COURT MEETINGS:**

Visitors will be asked to review posted screening questions prior to entry. Pursuant to Governor Abbott's Executive Order GA-29, visitors will be asked to keep at least six (6) feet apart from other members of the public and Ellis County staff.

**OPENING COURT**

County Judge will call meeting to order, declare quorum if present, and declare notices legally posted pursuant to Open Meetings Act §551

Motion to open meeting

Invocation and Pledge of Allegiance – Commissioner Lane Grayson

**PUBLIC COMMENT\***- Members of the public will have the opportunity to make their comments at the time the agenda item is being addressed.

**CONSENT AGENDA** – Consideration and action:

**Administrative:**

- A1 Approval of Regular Bills, Payroll and Officers' Reports. – *County Treasurer, Cheryl Chambers*
- A2 Approval of Commissioners' Court Regular Meeting Minutes from December 1, 2020. – *County Clerk, Krystal Valdez*
- A3 Approval to add \$250.00 Bulk Data Download Fee to County Clerk Fee Schedule. - *County Clerk, Krystal Valdez*
- A4 Acceptance of Ellis County Attorney Surety Bond, effective January 1, 2021 for a period of 4 years. – *Assistant District Attorney, Ann Montgomery*
- A5 Commissioners' Court to accept up to 8 benches donated by the Waxahachie Rotary Club, on the courthouse lawn. – *County Judge, Todd Little and District Judge, William Wallace*

**Financial:**

- F1 Present a tabulated report of the County's receipts and disbursements of funds from November 21, 2020 – December 7, 2020 pursuant to Local Government code §114.024. – *County Auditor, Janet Martin*
- F2 **FY2020-21 Budget Amendment:** INCREASE 043-0943-508070 Operating Expenditures - \$44,264.00; INCREASE 043-0943-401700 Transfer from General Fund - \$37,264. 00; INCREASE 043-0943-400660 Vitals Preservation \$7,000.00. – *County Clerk, Krystal Valdez*
- F3 **FY2020-21 Budget Amendment:** INCREASE 001-0700-643943 Transfer to County Clerk Vitals Preservation - \$37,264.00; INCREASE 001-0010-406490 Fund Balance Carry Over – \$37,264.00. – *County Clerk, Krystal Valdez*
- F4 **FY 2020-21 Line Item Adjustment:** DECREASE 005-0703-570000 RB3 Contingency by \$80,000.00; INCREASE 005-0703-509120 RB3 Bridge Repair by \$80,000.00; DECREASE 011-0704-509120 FM3 Bridge Repair by \$69,859.96; INCREASE 011-0704-508020 FM3 Purchase Equipment by \$69,859.96. – *Commissioner Paul Perry, Precinct #3*
- F5 **FY 2020-21 Line Item Adjustment:** DECREASE 001-0140-505600 Comp/Fringe Liability by \$9,298.00; INCREASE 001-0385-505020 Salaries - Full Time by \$7,787.00; INCREASE 001-0385-505530 Social Security by \$596.00; INCREASE 001-0385-505540 Retirement by \$915.00. – *Judge Gene Calvert*
- F6 Approve the Department of Development's (DoD) monthly financial report for November 2020 pursuant to Local Government code §114.024. – *Alberto Mares*

**REGULAR AGENDA – Discussion, consideration, and action:**

F7

**DEPARTMENT OF DEVELOPMENT**

- 1.1 **Consideration and action of a plat of Lot 1 and 2, Van Carter Addition Final Plat.** The property contains ± 4.397 acres of land in the H.H. Swisher Survey, Abstract No. 955, located at the northeast intersection of Shaw Road and Cooke Road, in the extra-territorial jurisdiction (ETJ) of Ennis, Road and Bridge Precinct No. 2.
- 1.2 **Consideration and action of a plat of 7 MTZ Ranch.** The property contains ± 8.420 acres of land, in the A. Larrison Survey Abstract No. 614, ± 4,040 feet east of the intersection of Sutton Road and Hunsucker Road, in the extraterritorial jurisdiction (ETJ) of Red Oak, Road and Bridge Precinct No. 1.

**PURCHASING**

- 2.1 Discussion, consideration and approval to purchase furniture and installation services for the 378th District Court (in relation to the County Court at Law # 3 Project), from Oak Cliff Office Products using the TIPS Cooperative Contract Number 200301 for \$80,792.98 and Omnia Partners Cooperative Contract Number R191804 for \$1,213.26. The total of the furniture and installation will be \$82,006.24. – *Purchasing, E.J. Harbin*
- 2.2 Consideration and approval to add Change Order #1 to Ford Audio-Video for additional services for County Court at Law 3 Courtroom finish out in an amount of \$804.00. – *Purchasing, E.J. Harbin*
- 2.3 Consideration and approval to renew the Inmate Communications Addendum Agreement for a renewal period of (3) years from January 6th, 2021 through January 5th, 2024. – *Purchasing, E.J. Harbin*
- 2.4 Discussion, consideration and approval to rescind the purchase of the Etnyre 7000-gallon Emulsion Tank from R.B. Everett & Co in the amount of \$71,146.00 for Road & Bridge Precinct 2 approved on November 3, 2020. – *Purchasing, E.J. Harbin*
- 2.5 Discussion, consideration and approval to purchase two 2020 Mack MP 8 Dump Trucks for Road and Bridge Precinct 2 in an amount of \$290,857.72 using HGACBuy Contract #HT06-20 with Grande Truck Center. – *Purchasing, E.J. Harbin*
- 2.6 Consideration and action to declare the listed vehicles, equipment and various items as surplus for Road & Bridge PCT #1 and to be disposed pursuant to Local Government code §263. - *Purchasing, E.J. Harbin*
- 2.7 Discussion, consideration and approval to rescind/terminate contract number 18/068MR-03, regarding Dunbar Armored services. - *Purchasing, E.J. Harbin*
- 2.8 Discussion, consideration and approval for permission to bid armored services for the County Treasurer. - *Purchasing, E.J. Harbin*

FM

**ADMINISTRATIVE**

- 3.1 Consideration and approval to enter into Agreement between the City of Ennis and Ellis County to Participate in Reinvestment Zone No. 3 (Hwy287 & Bardwell Lake). – *Mayor of Ennis, Angie Juenemann, and City of Ennis Manager, Marty Nelson*
- 3.2 Discuss and consider approving concurrent construction on Chambers Creek Flood Control Structures #10 and #11. – *Engineering, Ted Kantor*
- 3.3 Schedule a public hearing to authorize posting/advertisement of public notice of the intent to change the speed limit on Bluestem Way. – *Engineering, Ted Kantor*
- 3.4 Consideration and approval of the necessary renewals and new applicants for the County Historical Commission (CHC). – *Ellis County Judge, Todd Little*

**Request approval to re-appoint the following County Historical Members for two-year terms beginning on January 1, 2021 through December 31, 2023:**  
*Elmerine Bell, Jimmy Boon, Rex Carey, Karen Carreon, Bill Dodson, Karen Esberger, Sharan Farmer, Nancy Farrar, Bruce Fowler, Sugar Glaspy, Ty Hall, Judy Howard, Raymond Mosley, Carlene Perryman, Nancy Post, Shannon Smith, Sylvia Stanford Smith, Susie Toal and George Valdez.*

**Request approval to appoint the following new County Historical Members for two-year terms beginning on January 1, 2021 through December 31, 2023:**  
*Andrea Calvery*

- 3.5 Consideration and approval of the necessary renewals, new applicants and resignations for the following Emergency Service District (ESD) Board of Directors. – *Fire Marshall, Tim Birdwell*

**Request approval to re-appoint the following ESD Board Members for two-year terms beginning on January 1, 2021 through December 31, 2022:**  
*ESD#1 Garry Harris; ESD#2 John Binford, and Ronald Russell; ESD#3 Vincente Guerrero and Albert Garcia; ESD#4 Steven Wakeland, Robert McMillan, and Brian Henson; ESD#5 Norman Heckathorn, Alfred Lemon, and Dallas Dial; ESD#6 Charles McCormack, William Howell, and Randy Johnston; ESD#7 Tammy Allen, and David Futral; ESD#9 Mike Greenlee, Danielle Vick, and John Hancock*

**Request approval to appoint the following new applicants as ESD Board Members for two-year terms beginning on January 1, 2021 through December 31, 2022:**  
*ESD#8 Phillip Wooten, Robert D. Grimes and Stephen Isbell*

**Request approval to accept the resignations of the following ESD Board member effective 12/31/2020:** *ESD#1 James Morrison; ESD#6 Tommy Hamilton; ESD#8 Carry Perry and Mark Donoho*

- 3.6 Consideration and approval of Economic Development Program under Texas Local Government Code Section 381.004(b) and adoption of "Chapter 381 Economic Development Program Rules." – *Ellis County Judge, Todd Little*

F7

- 3.7 Consideration and approval of entering into an Interlocal Cooperation Contract between County of Ellis and City of Pecan Hill; beginning January 1, 2021 to December 31, 2021. – *Ellis County Commissioner Pct.1, Randy Stinson*
- 3.8 Consideration and approval of entering into an Interlocal Cooperation Contract between County of Ellis and City of Garrett; beginning January 1, 2021 to December 31, 2021. – *Ellis County Commissioner Pct.1, Randy Stinson*
- 3.9 Consideration and approval of entering into a Texas Volkswagen Environmental Mitigation Program Contract, grant funds not to exceed \$378,882.00. – *Ellis County Commissioner Pct.1, Randy Stinson*
- 3.10 Consideration and approval of additional services quote from Everbridge for Smart Weather; additional feature will cost \$1,794.35 per year to the current Commissioners’ Court approved contract of \$11,962.50 (without automatic alerts); total amount for the Everbridge with Smart Weather will be \$13,756.85 annually; Increase 001-0430-509780 Mass Notification System \$348.20; Decrease 001-0430-508680 Contract Services \$348.20. - *Emergency Management Coordinator, Samantha Pickett*
- 3.11 Discuss and consider implementation of additional social distancing guidelines regarding shared breakrooms in the historic courthouse, including posting notification signs at the entrance to each shared breakroom and modifying furniture to encourage compliance. – *Ellis County Commissioner Pct. 3, Paul Perry*

**RECESS TO CONVENE TO EXECUTIVE SESSION**

**EXECUTIVE SESSION**

The Commissioners Court of Ellis County reserves the right to adjourn into **Executive Session** at any time during the course of this meeting to discuss any of the matters listed in this agenda, in the order deemed appropriate, as authorized by Texas Government Code 551, or to seek the advice of its attorney and/or other attorneys representing Ellis County on any matter in which the duty of the attorney to the Commissioners Court under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Texas Government Code Chapter 551 or as otherwise may be permitted under 551.

- 4.1 Pursuant to Chapters 551.071 and 551.072 of the Government Code, consultation with legal counsel/staff regarding the purchase, sale or lease of real property; deliberation in an open meeting would have a detrimental effect on the position of the County in negotiations with a third person.
- 4.2 Pursuant to Chapter 551.076 of the Government Code, deliberation reading the deployment, or specific occasions for implementation, of security personnel or devices regarding treasury deposits.

ADJOURNMENT OF EXECUTIVE SESSION

ADJOURNMENT

Signed this the 11th day of December, 2020.

  
Todd Little  
Ellis County Judge

I, the undersigned, County Clerk of the Ellis County Commissioners Court do hereby certify that the above Notice of Meeting of the Ellis County Commissioners Court is a true and correct copy of said Notice, that I received said Notice, and it was posted at the doors of the Ellis County Courthouse, a place readily accessible to the general public at all times on the 11th day of December, 2020 at 3:12 a.m./p.m.



Krystal Valdez, County Clerk

By Jiva Chambers, Deputy

- The Commissioners Court reserves the right to consider and take action on the above agenda items in any particular order.
- If you or your representative, have a disability that requires special arrangements and you plan to attend this public meeting, please contact the County Judge's Office at (972) 825-5011 within 72 hours of the meeting. Reasonable accommodations will be made to meet your needs at the meeting.



# Ellis County Auditor's Office

<b><u>Janet S Martin, CPA, CFE</u></b> County Auditor	<b><u>K.W. Winkles</u></b> First Assistant Auditor	<b><u>Staci Parr</u></b> Assistant Auditor - Financial
<b><u>DeVonda Spurlock, CFE</u></b> Assistant Auditor– Internal Audit	<b><u>Beth Allen</u></b> Assistant Auditor– Internal Audit	<b><u>Amber West</u></b> Assistant Auditor – Internal Audit
<b><u>Kim Brown</u></b> Assistant Auditor– Transactional Audit	<b><u>Michelle Mejorado</u></b> Assistant Auditor– Transactional Audit	<b><u>Renee Mitchell</u></b> Assistant Auditor– Transactional Audit

Date: December 30, 2020

To: Roy Callender  
Ellis County Constable Pct #1

From: DeVonda Spurlock  
Assistant Auditor – Cash Audits

Re: Audit of Constable Pct #1 Receipts

During the month of November, our office has done a random audit of your office's cash receipt deposits that have been made with the Treasurer's office in accordance with Local Government Code 115.002. The dates that have been audited are November 6<sup>th</sup>, 16<sup>th</sup>, 20<sup>th</sup> and 30<sup>th</sup>. We have used the scanned documents from the Treasurer's office to review the receipts for these dates. The following items were noted for the deposit made on November 16<sup>th</sup>:

- Treasurer's receipt amount balanced with the total of listed receipts.
- No missing receipts were noted for this deposit.
- No voided receipts were noted for this deposit.
- Deposit was made to the Treasurer 14 days from the earliest receipt.

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

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

*DeVonda Spurlock*

DeVonda Spurlock  
Assistant Auditor – Cash Audits



# Ellis County Auditor's Office

<b><u>Janet S Martin, CPA, CFE</u></b> County Auditor	<b><u>K.W. Winkles</u></b> First Assistant Auditor	<b><u>Staci Parr</u></b> Assistant Auditor - Financial
<b><u>DeVonda Spurlock, CFE</u></b> Assistant Auditor– Internal Audit	<b><u>Beth Allen</u></b> Assistant Auditor– Internal Audit	<b><u>Amber West</u></b> Assistant Auditor – Internal Audit
<b><u>Kim Brown</u></b> Assistant Auditor– Transactional Audit	<b><u>Michelle Mejorado</u></b> Assistant Auditor– Transactional Audit	<b><u>Renee Mitchell</u></b> Assistant Auditor– Transactional Audit

Date: December 31, 2020

To: Krystal Valdez  
Ellis County Clerk

From: DeVonda Spurlock  
Assistant Auditor – Cash Audits

Re: Audit of County Clerk Receipts

During the month of November, our office has done a random audit of your office's cash receipt deposits that have been made with the Treasurer's office in accordance with Local Government Code 115.002. The dates that have been audited are November 6<sup>th</sup>, 16<sup>th</sup>, 20<sup>th</sup> and 30<sup>th</sup>. We have used the scanned documents from the Treasurer's office and the daily receipt reports to review the receipts for these dates. The following items were noted for deposits made on the previously listed dates:

- Treasurer's receipt amounts balanced with the amount of cash and check payments from listed receipts.
- Two missing receipts were noted for the 16<sup>th</sup> deposit and one missing receipt noted for the 30<sup>th</sup> deposit.
- Two voided receipts were noted for the 16<sup>th</sup>, that was not reissued the same day, one voided receipt on the 20<sup>th</sup> that was reissued the same day, and one voided receipt on the 30<sup>th</sup> that was reissued the same day.
- Deposits were made in a timely manner with the Treasurer's office.

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

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

*DeVonda Spurlock*

DeVonda Spurlock  
Assistant Auditor – Cash Audits



# Ellis County Auditor's Office

<b><u>Janet S Martin, CPA, CFE</u></b> County Auditor	<b><u>K.W. Winkles</u></b> First Assistant Auditor	<b><u>Staci Parr</u></b> Assistant Auditor - Financial
<b><u>DeVonda Spurlock, CFE</u></b> Assistant Auditor– Internal Audit	<b><u>Beth Allen</u></b> Assistant Auditor– Internal Audit	<b><u>Amber West</u></b> Assistant Auditor – Internal Audit
<b><u>Kim Brown</u></b> Assistant Auditor– Transactional Audit	<b><u>Michelle Mejorado</u></b> Assistant Auditor– Transactional Audit	<b><u>Renee Mitchell</u></b> Assistant Auditor– Transactional Audit

Date: January 5, 2021

To: Ann Montgomery  
Ellis County District Attorney

From: DeVonda Spurlock  
Assistant Auditor – Cash Audits

Re: Audit of District Attorney's Office Discovery Receipts

During the month of November, our office has done a random audit of your office's cash receipt deposits that under the previous administration have been made with the Treasurer's office in accordance with Local Government Code 115.002. The dates that have been audited are November 6<sup>th</sup>, 16<sup>th</sup>, 20<sup>th</sup> and 30<sup>th</sup>. We have used the scanned documents from the Treasurer's office to review the receipts for these dates. The following items were noted for the deposit made on November 6<sup>th</sup> and 16<sup>th</sup>:

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

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

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

*DeVonda Spurlock*

DeVonda Spurlock  
Assistant Auditor – Cash Audits



# Ellis County Auditor's Office

<u>Janet S Martin, CPA, CFE</u> County Auditor	<u>K.W. Winkles</u> First Assistant Auditor	<u>Staci Parr</u> Assistant Auditor - Financial
<u>DeVonda Spurlock, CFE</u> Assistant Auditor– Internal Audit	<u>Beth Allen</u> Assistant Auditor– Internal Audit	<u>Amber West</u> Assistant Auditor – Internal Audit
<u>Kim Brown</u> Assistant Auditor– Transactional Audit	<u>Michelle Mejorado</u> Assistant Auditor– Transactional Audit	<u>Renee Mitchell</u> Assistant Auditor– Transactional Audit

Date: December 30, 2020

To: Melanie Reed  
Ellis County District Clerk

From: DeVonda Spurlock  
Assistant Auditor – Cash Audits

Re: Audit of District Clerk's Receipts

During the month of November, our office has done a random audit of your office's cash receipt deposits that have been made with the Treasurer's office in accordance with Local Government Code 115.002. The dates that have been audited are November 6<sup>th</sup>, 16<sup>th</sup>, 20<sup>th</sup> and 30<sup>th</sup>. We have used the scanned documents from the Treasurer's office and daily Auditor reports to review the receipts for these dates. The following items were noted for deposit made on November 6<sup>th</sup>:

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

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

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

*DeVonda Spurlock*

DeVonda Spurlock  
Assistant Auditor – Cash Audits



# Ellis County Auditor's Office

<b><u>Janet S Martin, CPA, CFE</u></b> County Auditor	<b><u>K.W. Winkles</u></b> First Assistant Auditor	<b><u>Staci Parr</u></b> Assistant Auditor - Financial
<b><u>DeVonda Spurlock, CFE</u></b> Assistant Auditor– Internal Audit	<b><u>Beth Allen</u></b> Assistant Auditor– Internal Audit	<b><u>Amber West</u></b> Assistant Auditor – Internal Audit
<b><u>Kim Brown</u></b> Assistant Auditor– Transactional Audit	<b><u>Michelle Mejorado</u></b> Assistant Auditor– Transactional Audit	<b><u>Renee Mitchell</u></b> Assistant Auditor– Transactional Audit

Date: December 30, 2020

To: Steve Egan  
Justice of the Peace Pct #4

From: DeVonda Spurlock  
Assistant Auditor – Cash Audits

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

During the month of November, our office has done a random audit of your office's cash receipt deposits that have been made with the Treasurer's office in accordance with Local Government Code 115.002. The dates that have been audited are November 6<sup>th</sup>, 16<sup>th</sup>, 20<sup>th</sup> and 30<sup>th</sup>. We have used the scanned documents from the Treasurer's office and the Auditor's reports to review the Receipts for these dates. The following items were noted for deposits made on November 16<sup>th</sup> and 30<sup>th</sup>:

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

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

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

*DeVonda Spurlock*

DeVonda Spurlock  
Assistant Auditor – Cash Audits



# Ellis County Auditor's Office

<b><u>Janet S Martin, CPA, CFE</u></b> County Auditor	<b><u>K.W. Winkles</u></b> First Assistant Auditor	<b><u>Staci Parr</u></b> Assistant Auditor - Financial
<b><u>DeVonda Spurlock, CFE</u></b> Assistant Auditor– Internal Audit	<b><u>Beth Allen</u></b> Assistant Auditor– Internal Audit	<b><u>Amber West</u></b> Assistant Auditor – Internal Audit
<b><u>Kim Brown</u></b> Assistant Auditor– Transactional Audit	<b><u>Michelle Mejorado</u></b> Assistant Auditor– Transactional Audit	<b><u>Renee Mitchell</u></b> Assistant Auditor– Transactional Audit

Date: December 30, 2020

To: Dan Cox  
Justice of the Peace Pct #3

From: DeVonda Spurlock  
Assistant Auditor – Cash Audits

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

During the month of November, our office has done a random audit of your office's cash receipt deposits that have been made with the Treasurer's office in accordance with Local Government Code 115.002. The dates that have been audited are November 6<sup>th</sup>, 16<sup>th</sup>, 20<sup>th</sup> and 30<sup>th</sup>. We have used the scanned documents from the Treasurer's office and the Auditor's reports to review the receipts for these dates. The following items were noted for deposit made on November 6<sup>th</sup> and 16<sup>th</sup>:

- Treasurer's receipt amount balanced with the amount of cash and check payments from listed receipts.
- No missing receipts were noted for this deposit.
- One voided receipt was noted for the 16<sup>th</sup> deposit and was reissued the same day.
- Deposit for the 16<sup>th</sup> was made to the Treasurer's office 6 days from the earliest receipt.

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

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

*DeVonda Spurlock*

DeVonda Spurlock  
Assistant Auditor – Cash Audits

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# Ellis County Auditor's Office

<b><u>Janet S Martin, CPA, CFE</u></b> County Auditor	<b><u>K.W. Winkles</u></b> First Assistant Auditor	<b><u>Staci Parr</u></b> Assistant Auditor - Financial
<b><u>DeVonda Spurlock, CFE</u></b> Assistant Auditor– Internal Audit	<b><u>Beth Allen</u></b> Assistant Auditor– Internal Audit	<b><u>Amber West</u></b> Assistant Auditor – Internal Audit
<b><u>Kim Brown</u></b> Assistant Auditor– Transactional Audit	<b><u>Michelle Mejorado</u></b> Assistant Auditor– Transactional Audit	<b><u>Renee Mitchell</u></b> Assistant Auditor– Transactional Audit

Date: December 30, 2020

To: Jackie Miller Jr.  
Justice of the Peace Pct #2

From: DeVonda Spurlock  
Assistant Auditor – Cash Audits

Re: Audit of Justice of the Peace Pct #2 Receipts

During the month of November, our office has done a random audit of your office's cash receipt deposits that have been made with the Treasurer's office in accordance with Local Government Code 115.002. The dates that have been audited are November 6<sup>th</sup>, 16<sup>th</sup>, 20<sup>th</sup> and 30<sup>th</sup>. We have used the scanned documents from the Treasurer's office and the Auditor's report to review the receipts for these dates. The following items were noted for deposit made on November 6<sup>th</sup>, 20<sup>th</sup> and 30<sup>th</sup>:

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

We conclude that receipts collected by the Justice of the Pct #2 are being handled properly according to the Texas Local Government Code.

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

*DeVonda Spurlock*

DeVonda Spurlock  
Assistant Auditor – Cash Audits

F/15



# Ellis County Auditor's Office

<b><u>Janet S Martin, CPA, CFE</u></b> County Auditor	<b><u>K.W. Winkles</u></b> First Assistant Auditor	<b><u>Staci Parr</u></b> Assistant Auditor - Financial
<b><u>DeVonda Spurlock, CFE</u></b> Assistant Auditor– Internal Audit	<b><u>Beth Allen</u></b> Assistant Auditor– Internal Audit	<b><u>Amber West</u></b> Assistant Auditor – Internal Audit
<b><u>Kim Brown</u></b> Assistant Auditor– Transactional Audit	<b><u>Michelle Mejorado</u></b> Assistant Auditor– Transactional Audit	<b><u>Renee Mitchell</u></b> Assistant Auditor– Transactional Audit

Date: December 30, 2020

To: Tim Birdwell  
Ellis County Fire Marshal

From: DeVonda Spurlock  
Assistant Auditor – Cash Audits

Re: Audit of Fire Marshal's Receipts

During the month of November, our office has done a random audit of your office's cash receipt deposits that have been made with the Treasurer's office in accordance with Local Government Code 115.002. The dates that have been audited are November 6<sup>th</sup>, 16<sup>th</sup>, 20<sup>th</sup> and 30<sup>th</sup>. We have used the scanned documents from the Treasurer's office to review the Receipts for these dates. The following items were noted for the deposits made on November 6<sup>th</sup>:

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

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

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

*DeVonda Spurlock*

DeVonda Spurlock  
Assistant Auditor – Cash Audits



# Ellis County Auditor's Office

<b><u>Janet S Martin, CPA, CFE</u></b> County Auditor	<b><u>K.W. Winkles</u></b> First Assistant Auditor	<b><u>Staci Parr</u></b> Assistant Auditor - Financial
<b><u>DeVonda Spurlock, CFE</u></b> Assistant Auditor– Internal Audit	<b><u>Beth Allen</u></b> Assistant Auditor– Internal Audit	<b><u>Amber West</u></b> Assistant Auditor – Internal Audit
<b><u>Kim Brown</u></b> Assistant Auditor– Transactional Audit	<b><u>Michelle Mejorado</u></b> Assistant Auditor– Transactional Audit	<b><u>Renee Mitchell</u></b> Assistant Auditor– Transactional Audit

Date: December 30, 2020

To: Jana Onyon  
Ellis County Election Administrator

From: DeVonda Spurlock  
Assistant Auditor – Cash Audits

Re: Audit of Election Department Receipts

During the month of November, our office has done a random audit of your office's cash receipt deposits that have been made with the Treasurer's office in accordance with Local Government Code 115.002. The dates that have been audited are November 6<sup>th</sup>, 16<sup>th</sup>, 20<sup>th</sup> and 30<sup>th</sup>. We have used the scanned documents from the Treasurer's office to review the receipts for these dates. The following items were noted for deposit made on November 20<sup>th</sup>:

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

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

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

*DeVonda Spurlock*

DeVonda Spurlock  
Assistant Auditor – Cash Audits

FMB



# Ellis County Auditor's Office

<b><u>Janet S Martin, CPA, CFE</u></b> County Auditor	<b><u>K.W. Winkles</u></b> First Assistant Auditor	<b><u>Staci Parr</u></b> Assistant Auditor - Financial
<b><u>DeVonda Spurlock, CFE</u></b> Assistant Auditor– Internal Audit	<b><u>Beth Allen</u></b> Assistant Auditor– Internal Audit	<b><u>Amber West</u></b> Assistant Auditor – Internal Audit
<b><u>Kim Brown</u></b> Assistant Auditor– Transactional Audit	<b><u>Michelle Mejorado</u></b> Assistant Auditor– Transactional Audit	<b><u>Renee Mitchell</u></b> Assistant Auditor– Transactional Audit

Date: December 30, 2020

To: Carla Cates  
Law Library

From: DeVonda Spurlock  
Assistant Auditor – Cash Audits

Re: Audit of Law Library Receipts

During the month of November, our office has done a random audit of your office's cash receipt deposits that have been made with the Treasurer's office in accordance with Local Government Code 115.002. The dates that have been audited are November 6<sup>th</sup>, 16<sup>th</sup>, 20<sup>th</sup> and 30<sup>th</sup>. We have used the scanned documents from the Treasurer's office to review the receipts for these dates. The following items were noted for deposit made on November 6<sup>th</sup>:

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

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

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

*DeVonda Spurlock*

DeVonda Spurlock  
Assistant Auditor – Cash Audits



# Ellis County Auditor's Office

<b><u>Janet S Martin, CPA, CFE</u></b> County Auditor	<b><u>K.W. Winkles</u></b> First Assistant Auditor	<b><u>Staci Parr</u></b> Assistant Auditor - Financial
<b><u>DeVonda Spurlock, CFE</u></b> Assistant Auditor– Internal Audit	<b><u>Beth Allen</u></b> Assistant Auditor– Internal Audit	<b><u>Amber West</u></b> Assistant Auditor – Internal Audit
<b><u>Kim Brown</u></b> Assistant Auditor– Transactional Audit	<b><u>Michelle Mejorado</u></b> Assistant Auditor– Transactional Audit	<b><u>Renee Mitchell</u></b> Assistant Auditor– Transactional Audit

Date: January 5, 2021

To: Brad Norman  
Ellis County Sheriff

From: DeVonda Spurlock  
Assistant Auditor – Cash Audits

Re: Audit of Bail Bond Receipts

During the month of November, our office has done a random audit of the bail bond cash receipt deposits that under the previous administration have been made with the Treasurer's office in accordance with Local Government Code 115.002. The dates that have been audited are November 6<sup>th</sup>, 16<sup>th</sup>, 20<sup>th</sup> and 30<sup>th</sup>. We have used the scanned documents from the Treasurer's office and the report sent to the Auditor's office to review the receipts for these dates. The following items were noted for deposits made on November 6<sup>th</sup> and 20<sup>th</sup>:

- Treasurer's receipt amounts balanced with the total of listed receipts.
- No missing receipts were noted for these deposits.
- One voided receipt was noted on the 20<sup>th</sup> deposit that was reissued the same day.
- Deposits were made in a timely manner with the Treasurer's office.

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

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

*DeVonda Spurlock*

DeVonda Spurlock  
Assistant Auditor – Cash Audits

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# Ellis County Auditor's Office

<b><u>Janet S Martin, CPA, CFE</u></b> County Auditor	<b><u>K.W. Winkles</u></b> First Assistant Auditor	<b><u>Staci Parr</u></b> Assistant Auditor - Financial
<b><u>DeVonda Spurlock, CFE</u></b> Assistant Auditor– Internal Audit	<b><u>Beth Allen</u></b> Assistant Auditor– Internal Audit	<b><u>Amber West</u></b> Assistant Auditor – Internal Audit
<b><u>Kim Brown</u></b> Assistant Auditor– Transactional Audit	<b><u>Michelle Mejorado</u></b> Assistant Auditor– Transactional Audit	<b><u>Renee Mitchell</u></b> Assistant Auditor– Transactional Audit

Date: December 30, 2020

To: Cheryl Chambers  
Ellis County Treasurer

From: DeVonda Spurlock  
Assistant Auditor – Cash Audits

Re: Treasurer's Office Audit

During the month of November, our office has done a random audit of your office's cash receipt deposits that have been made with your office in accordance with Local Government Code 115.002. The dates that have been audited are November 6<sup>th</sup>, 16<sup>th</sup>, 20<sup>th</sup> and 30<sup>th</sup>. We have used the scanned documents from your office to review the deposits for these dates. The following items were noted for deposits made for cash receipts on the dates listed previous:

- Bank deposits match the receipt totals on Treasurer's cash receipt report.
- No missing receipts were noted for these deposits.
- No voided receipts were noted for these deposits.
- Cash deposits were posted up to 2 days from receipt.
- Check deposits were posted same day.
- EFT receipts were made 1 to 10 days after received in bank.

We conclude that deposits for monies receipted by the Treasurer's Office are being handled properly according to the Texas Local Government Code.

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

*DeVonda Spurlock*

DeVonda Spurlock  
Assistant Auditor – Cash Audits

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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 12/31/2020.

*Chris Macon*

JUSTICE OF THE PEACE, PRECINCT 1/1

by *Juanita*  
CLERK

FEEES COLLECTED

Credit Cards	<u>\$ 18,857.20</u>
Cash Collected	<u>11,988.50</u>
Checks, Money Orders	<u>8,884.00</u>
T O T A L	<u>\$ 39,729.70</u>
Justice of the Peace Clerk initials	<u>JG</u>
Treasurer's Office Deputy initials	_____

General Ledger Report  
 For 12/01/2020 to 12/31/2020  
 Created 01/04/2021 at 10:32:53  
 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
12/01/20	DONALD KEITH DUDLEY	SC201231A	98324	40	2.00	YOLANDA MORALES
12/01/20	MICHAEL J. ADAMS P.C	DC203414A	98339	40	2.00	LADONNA HART
12/01/20	ABC LEGAL SERVICES	DC203415A	98341	40	2.00	LADONNA HART
12/01/20	HOSTO & BUCHAN, PLLC	DC141085A	98342	40	2.00	Juana Guzman
12/01/20	ABC LEGAL SERVICES	DC203416A	98344	40	2.00	LADONNA HART
12/01/20	SPYGLASS OF ENNIS	LT202340A	98346	40	2.00	YOLANDA MORALES
12/01/20	SPYGLASS OF ENNIS	LT202341A	98347	40	2.00	YOLANDA MORALES
12/01/20	SCOTT & ASSOCIATES	DC203417A	98350	40	2.00	LADONNA HART
12/02/20	ABC LEGAL SERVICES,	DC203418A	98356	40	2.00	LADONNA HART
12/02/20	SCOTT & ASSOCIATES,	DC203419A	98357	40	2.00	LADONNA HART
12/02/20	ANTONIO MARTINEZ	LT202342A	98358	40	2.00	Juana Guzman
12/07/20	SAM VENTURA	LT202343A	98383	40	2.00	YOLANDA MORALES
12/10/20	TOM E SMALLEY	LT202344A	98420	40	2.00	YOLANDA MORALES
12/10/20	NOVIDO INC	SC201232A	98425	40	2.00	YOLANDA MORALES
12/10/20	NOVIDO INC	SC201233A	98426	40	2.00	YOLANDA MORALES
12/21/20	ABC LEGAL SERVICES,	DC203420A	98488	40	2.00	LADONNA HART
12/21/20	ABC LEGAL SERVICES,	DC203421A	98494	40	2.00	LADONNA HART
12/21/20	SCOTT & ASSOCIATES,	DC203422A	98497	40	2.00	LADONNA HART
12/21/20	SCOTT & ASSOCIATES,	DC203423A	98498	40	2.00	LADONNA HART
12/21/20	PROFESSIONAL CIVIL P	DC203424A	98499	40	2.00	LADONNA HART
12/21/20	ABC LEGAL SERVICES,	DC203425A	98500	40	2.00	LADONNA HART
12/21/20	SCOTT & ASSOCIATES,	DC203426A	98501	40	2.00	LADONNA HART
12/21/20	SCOTT & ASSOCIATES,	DC203427A	98502	40	2.00	LADONNA HART
12/21/20	SCOTT & ASSOCIATES,	DC203428A	98503	40	2.00	LADONNA HART
12/21/20	ABC LEGAL SERVICES,	DC203429A	98504	40	2.00	LADONNA HART
12/21/20	ABC LEGAL SERVICES,	DC203430A	98505	40	2.00	LADONNA HART
12/21/20	ABC LEGAL SERVICES,	DC203431A	98506	40	2.00	LADONNA HART
12/21/20	SCOTT & ASSOCIATES,	DC203432A	98507	40	2.00	LADONNA HART
12/21/20	ABC LEGAL SRVICES, L	DC203433A	98508	40	2.00	LADONNA HART
12/21/20	ABC LEGAL SERVICES,	DC203434A	98509	40	2.00	LADONNA HART
12/21/20	ABC LEGAL SERVICES,	DC203435A	98510	40	2.00	LADONNA HART
12/21/20	SCOTT & ASSOCIATES,	DC203436A	98511	40	2.00	LADONNA HART
12/21/20	SCOTT & ASSOCIATES,	DC203437A	98512	40	2.00	LADONNA HART
12/21/20	SCOTT & ASSOCIATES,	DC203438A	98513	40	2.00	LADONNA HART
12/22/20	ABC LEGAL SERVICES,	DC203439A	98518	40	2.00	LADONNA HART
12/22/20	SCOTT & ASSOCIATES,	DC203440A	98521	40	2.00	LADONNA HART
12/22/20	ABC LEGAL SERVICES,	DC203441A	98522	40	2.00	LADONNA HART
12/22/20	SCOTT & ASSOCIATES,	DC203442A	98523	40	2.00	LADONNA HART
12/22/20	SCOTT & ASSOCIATES,	DC203443A	98524	40	2.00	LADONNA HART
12/22/20	SCOTT & ASSOCIATES,	DC203444A	98525	40	2.00	LADONNA HART
12/22/20	SCOTT & ASSOCIATES,	DC203445A	98527	40	2.00	LADONNA HART
12/22/20	SCOTT & ASSOCIATES,	DC203446A	98528	40	2.00	LADONNA HART
12/22/20	CAROL SINGLETON	LT202345A	98529	40	2.00	YOLANDA MORALES
12/22/20	MICHAEL J. ADAMS P.C	DC203447A	98530	40	2.00	LADONNA HART
12/22/20	ABC LEGAL SERVICES,	DC203448A	98531	40	2.00	LADONNA HART
12/22/20	ABC LEGAL SERVICES,	DC203449A	98532	40	2.00	LADONNA HART
12/22/20	ABC LEGAL SERVICES	DC203450A	98535	40	2.00	LADONNA HART
12/22/20	SCOTT & ASSOCIATES	DC203451A	98537	40	2.00	LADONNA HART
12/22/20	SCOTT & ASSOCIATES	DC203452A	98538	40	2.00	LADONNA HART
12/23/20	JOE PRACHYL	SC201234A	98542	40	2.00	LADONNA HART

**General Ledger Report**  
**For 12/01/2020 to 12/31/2020**  
**Created 01/04/2021 at 10:32:53**  
**Justice of the Peace 1/1**

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
12/23/20	SCOTT & ASSOCIATES,	DC203453A	98543	40	2.00	LADONNA HART
12/23/20	ABC LEGAL SERVICES,	DC203454A	98545	40	2.00	LADONNA HART
12/23/20	ABC LEGAL SERVICES,L	DC203455A	98547	40	2.00	LADONNA HART
12/23/20	ABC LEGAL SERVICES,	DC203456A	98550	40	2.00	LADONNA HART
12/23/20	SCOTT & ASSOCIATES,	DC203457A	98552	40	2.00	LADONNA HART
12/28/20	JOSE CORNELAS	LT202346A	98555	40	2.00	LADONNA HART
12/28/20	ABC LEGAL SERVICES,	DC203458A	98556	40	2.00	LADONNA HART
12/28/20	ABC LEGAL SERVICES	DC203459A	98558	40	2.00	LADONNA HART
12/28/20	PROFESSIONAL CIVIL P	DC203460A	98562	40	2.00	LADONNA HART
12/28/20	ABC LEGAL SERVICES,	DC203461A	98564	40	2.00	LADONNA HART
12/28/20	PROFESSIONAL CIVIL P	DC203462A	98571	40	2.00	LADONNA HART
12/28/20	MOSS LAW FIRM, P.C.	DC203463A	98572	40	2.00	LADONNA HART
12/29/20	MOSS LAW FIRM, P.C.	DC203464A	98573	40	2.00	LADONNA HART
12/29/20	PROFESSIONAL CIVIL P	DC203465A	98574	40	2.00	LADONNA HART
12/29/20	PROFESSIONAL CIVIL P	DC203466A	98575	40	2.00	LADONNA HART
12/29/20	ABC LEGAL SERVICES,	DC203467A	98583	40	2.00	LADONNA HART
12/29/20	ABC LEGAL SERVBICES,	DC203468A	98584	40	2.00	LADONNA HART
12/29/20	SCOTT & ASSOCIATES,	DC203469A	98585	40	2.00	LADONNA HART
12/29/20	SCOTT & ASSOCIATES,	DC203470A	98586	40	2.00	LADONNA HART
12/30/20	ABC LEGAL SERVICES,	DC203471A	98587	40	2.00	LADONNA HART
12/30/20	SCOTT & ASSOCIATES,	DC203472A	98589	40	2.00	LADONNA HART
12/30/20	SCOTT & ASSOCIATES,	DC203473A	98591	40	2.00	LADONNA HART
12/30/20	SCOTT & ASSOCIATES,	DC203474A	98592	40	2.00	LADONNA HART
12/30/20	SCOTT & ASSOCIATES,	DC203475A	98593	40	2.00	LADONNA HART
12/30/20	EZ MESSENGER	DC203476A	98594	40	2.00	LADONNA HART
12/30/20	JOHN NICKERSON	SC201235A	98597	40	2.00	YOLANDA MORALES
12/30/20	SCOTT & ASSOCIATES,	DC203477A	98599	40	2.00	LADONNA HART
12/30/20	SCOTT & ASSOCIATES,	DC203478A	98601	40	2.00	LADONNA HART
12/30/20	MIDLAND CREDIT MANAG	DC203479A	98602	40	2.00	LADONNA HART
12/31/20	ABC LEGAL SERVICES,	DC203480A	98609	40	2.00	LADONNA HART
12/31/20	SCOTT & ASSOCIATES,	DC203481A	98610	40	2.00	LADONNA HART
12/31/20	SCOTT & ASSOCIATES,	DC203482A	98611	40	2.00	LADONNA HART
12/31/20	JOSE R GARCIA	SC201236A	98612	40	2.00	YOLANDA MORALES
12/31/20	ABC LEGAL SERVICES,	DC203483A	98613	40	2.00	LADONNA HART
12/31/20	SCOTT & ASSOCIATES,	DC203484A	98616	40	2.00	LADONNA HART

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

Total Monetary	40	.....	170.00
Total Non-Monetary	40	.....	0.00
Total	40	.....	170.00

12/01/20 HOSTO & BUCHAN, PLLC DC141085A 98342 AB 7.00 Juana Guzman

GL# 001-0510-400970 - Fee Description: ABSTRACT OF JUDGMENT

Total Monetary	AB	.....	7.00
Total Non-Monetary	AB	.....	0.00
Total	AB	.....	7.00

**General Ledger Report**  
**For 12/01/2020 to 12/31/2020**  
**Created 01/04/2021 at 10:32:53**  
**Justice of the Peace 1/1**

<b>Date</b>	<b>Name</b>	<b>Case#</b>	<b>Rcpt#</b>	<b>Fee</b>	<b>Amt</b>	<b>Rcvd By</b>
12/01/20	DONALD KEITH DUDLEY	SC201231A	98324	BI	6.00	YOLANDA MORALES
12/01/20	MICHAEL J. ADAMS P.C	DC203414A	98339	BI	6.00	LADONNA HART
12/01/20	ABC LEGAL SERVICES	DC203415A	98341	BI	6.00	LADONNA HART
12/01/20	ABC LEGAL SERVICES	DC203416A	98344	BI	6.00	LADONNA HART
12/01/20	SPYGLASS OF ENNIS	LT202340A	98346	BI	6.00	YOLANDA MORALES
12/01/20	SPYGLASS OF ENNIS	LT202341A	98347	BI	6.00	YOLANDA MORALES
12/01/20	SCOTT & ASSOCIATES	DC203417A	98350	BI	6.00	LADONNA HART
12/02/20	ABC LEGAL SERVICES,	DC203418A	98356	BI	6.00	LADONNA HART
12/02/20	SCOTT & ASSOCIATES,	DC203419A	98357	BI	6.00	LADONNA HART
12/02/20	ANTONIO MARTINEZ	LT202342A	98358	BI	6.00	Juana Guzman
12/07/20	SAM VENTURA	LT202343A	98383	BI	6.00	YOLANDA MORALES
12/10/20	TOM E SMALLEY	LT202344A	98420	BI	6.00	YOLANDA MORALES
12/10/20	NOVIDO INC	SC201232A	98425	BI	6.00	YOLANDA MORALES
12/10/20	NOVIDO INC	SC201233A	98426	BI	6.00	YOLANDA MORALES
12/21/20	ABC LEGAL SERVICES,	DC203420A	98488	BI	6.00	LADONNA HART
12/21/20	ABC LEGAL SERVICES,	DC203421A	98494	BI	6.00	LADONNA HART
12/21/20	SCOTT & ASSOCIATES,	DC203422A	98497	BI	6.00	LADONNA HART
12/21/20	SCOTT & ASSOCIATES,	DC203423A	98498	BI	6.00	LADONNA HART
12/21/20	PROFESSIONAL CIVIL P	DC203424A	98499	BI	6.00	LADONNA HART
12/21/20	ABC LEGAL SERVICES,	DC203425A	98500	BI	6.00	LADONNA HART
12/21/20	SCOTT & ASSOCIATES,	DC203426A	98501	BI	6.00	LADONNA HART
12/21/20	SCOTT & ASSOCIATES,	DC203427A	98502	BI	6.00	LADONNA HART
12/21/20	SCOTT & ASSOCIATES,	DC203428A	98503	BI	6.00	LADONNA HART
12/21/20	ABC LEGAL SERVICES,	DC203429A	98504	BI	6.00	LADONNA HART
12/21/20	ABC LEGAL SERVICES,	DC203430A	98505	BI	6.00	LADONNA HART
12/21/20	ABC LEGAL SERVICES,	DC203431A	98506	BI	6.00	LADONNA HART
12/21/20	SCOTT & ASSOCIATES,	DC203432A	98507	BI	6.00	LADONNA HART
12/21/20	ABC LEGAL SRVICES, L	DC203433A	98508	BI	6.00	LADONNA HART
12/21/20	ABC LEGAL SERVICES,	DC203434A	98509	BI	6.00	LADONNA HART
12/21/20	ABC LEGAL SERVICES,	DC203435A	98510	BI	6.00	LADONNA HART
12/21/20	SCOTT & ASSOCIATES,	DC203436A	98511	BI	6.00	LADONNA HART
12/21/20	SCOTT & ASSOCIATES,	DC203437A	98512	BI	6.00	LADONNA HART
12/21/20	SCOTT & ASSOCIATES,	DC203438A	98513	BI	6.00	LADONNA HART
12/22/20	ABC LEGAL SERVICES,	DC203439A	98518	BI	6.00	LADONNA HART
12/22/20	SCOTT & ASSOCIATES,	DC203440A	98521	BI	6.00	LADONNA HART
12/22/20	ABC LEGAL SERVICES,	DC203441A	98522	BI	6.00	LADONNA HART
12/22/20	SCOTT & ASSOCIATES,	DC203442A	98523	BI	6.00	LADONNA HART
12/22/20	SCOTT & ASSOCIATES,	DC203443A	98524	BI	6.00	LADONNA HART
12/22/20	SCOTT & ASSOCIATES,	DC203444A	98525	BI	6.00	LADONNA HART
12/22/20	SCOTT & ASSOCIATES,	DC203445A	98527	BI	6.00	LADONNA HART
12/22/20	SCOTT & ASSOCIATES,	DC203446A	98528	BI	6.00	LADONNA HART
12/22/20	CAROL SINGLETON	LT202345A	98529	BI	6.00	YOLANDA MORALES
12/22/20	MICHAEL J. ADAMS P.C	DC203447A	98530	BI	6.00	LADONNA HART
12/22/20	ABC LEGAL SERVICES,	DC203448A	98531	BI	6.00	LADONNA HART
12/22/20	ABC LEGAL SERVICES,	DC203449A	98532	BI	6.00	LADONNA HART
12/22/20	ABC LEGAL SERVICES	DC203450A	98535	BI	6.00	LADONNA HART
12/22/20	SCOTT & ASSOCIATES	DC203451A	98537	BI	6.00	LADONNA HART
12/22/20	SCOTT & ASSOCIATES	DC203452A	98538	BI	6.00	LADONNA HART

General Ledger Report  
 For 12/01/2020 to 12/31/2020  
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 Justice of the Peace 1/1

Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
12/23/20	JOE PRACHYL	SC201234A	98542	BI	6.00	LADONNA HART
12/23/20	SCOTT & ASSOCIATES,	DC203453A	98543	BI	6.00	LADONNA HART
12/23/20	ABC LEGAL SERVICES,	DC203454A	98545	BI	6.00	LADONNA HART
12/23/20	ABC LEGAL SERVICES, L	DC203455A	98547	BI	6.00	LADONNA HART
12/23/20	ABC LEGAL SERVICES,	DC203456A	98550	BI	6.00	LADONNA HART
12/23/20	SCOTT & ASSOCIATES,	DC203457A	98552	BI	6.00	LADONNA HART
12/28/20	JOSE CORNELAS	LT202346A	98555	BI	6.00	LADONNA HART
12/28/20	ABC LEGAL SERVICVES,	DC203458A	98556	BI	6.00	LADONNA HART
12/28/20	ABC LEGAL SERVICES	DC203459A	98558	BI	6.00	LADONNA HART
12/28/20	PROFESSIONAL CIVIL P	DC203460A	98562	BI	6.00	LADONNA HART
12/28/20	ABC LEGAL SERVICES,	DC203461A	98564	BI	6.00	LADONNA HART
12/28/20	PROFESSIONAL CIVIL P	DC203462A	98571	BI	6.00	LADONNA HART
12/28/20	MOSS LAW FIRM, P.C.	DC203463A	98572	BI	6.00	LADONNA HART
12/29/20	MOSS LAW FIRM, P.C.	DC203464A	98573	BI	6.00	LADONNA HART
12/29/20	PROFESSIONAL CIVIL P	DC203465A	98574	BI	6.00	LADONNA HART
12/29/20	PROFESSIONAL CIVIL P	DC203466A	98575	BI	6.00	LADONNA HART
12/29/20	ABC LEGAL SERVICES,	DC203467A	98583	BI	6.00	LADONNA HART
12/29/20	ABC LEGAL SERVBICES,	DC203468A	98584	BI	6.00	LADONNA HART
12/29/20	SCOTT & ASSOCIATES,	DC203469A	98585	BI	6.00	LADONNA HART
12/29/20	SCOTT & ASSOCIATES,	DC203470A	98586	BI	6.00	LADONNA HART
12/30/20	ABC LEGAL SERVICES,	DC203471A	98587	BI	6.00	LADONNA HART
12/30/20	SCOTT & ASSOCIATES,	DC203472A	98589	BI	6.00	LADONNA HART
12/30/20	SCOTT & ASSOCIATES,	DC203473A	98591	BI	6.00	LADONNA HART
12/30/20	SCOTT & ASSOCIATES,	DC203474A	98592	BI	6.00	LADONNA HART
12/30/20	SCOTT & ASSOCIATES,	DC203475A	98593	BI	6.00	LADONNA HART
12/30/20	EZ MESSENGER	DC203476A	98594	BI	6.00	LADONNA HART
12/30/20	JOHN NICKERSON	SC201235A	98597	BI	6.00	YOLANDA MORALES
12/30/20	SCOTT & ASSOCIATES,	DC203477A	98599	BI	6.00	LADONNA HART
12/30/20	SCOTT & ASSOCIATES,	DC203478A	98601	BI	6.00	LADONNA HART
12/30/20	MIDLAND CREDIT MANAG	DC203479A	98602	BI	6.00	LADONNA HART
12/31/20	ABC LEGAL SERVICES,	DC203480A	98609	BI	6.00	LADONNA HART
12/31/20	SCOTT & ASSOCIATES,	DC203481A	98610	BI	6.00	LADONNA HART
12/31/20	SCOTT & ASSOCIATES,	DC203482A	98611	BI	6.00	LADONNA HART
12/31/20	JOSE R GARCIA	SC201236A	98612	BI	6.00	YOLANDA MORALES
12/31/20	ABC LEGAL SERVICES,	DC203483A	98613	BI	6.00	LADONNA HART
12/31/20	SCOTT & ASSOCIATES,	DC203484A	98616	BI	6.00	LADONNA HART

GL# 001-0000-270180 - Fee Description: INDIGENT FILING

Total Monetary BI	.....	504.00
Total Non-Monetary BI	.....	0.00
Total BI	.....	504.00

12/01/20	MICHAEL J. ADAMS P.C	DC203414A	98339	DC	25.00	LADONNA HART
12/01/20	ABC LEGAL SERVICES	DC203415A	98341	DC	25.00	LADONNA HART
12/01/20	ABC LEGAL SERVICES	DC203416A	98344	DC	25.00	LADONNA HART
12/01/20	SCOTT & ASSOCIATES	DC203417A	98350	DC	25.00	LADONNA HART
12/02/20	ABC LEGAL SERVICES,	DC203418A	98356	DC	25.00	LADONNA HART
12/02/20	SCOTT & ASSOCIATES,	DC203419A	98357	DC	25.00	LADONNA HART

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
12/21/20	ABC LEGAL SERVICES,	DC203420A	98488	DC	25.00	LADONNA HART
12/21/20	ABC LEGAL SERVICES,	DC203421A	98494	DC	25.00	LADONNA HART
12/21/20	SCOTT & ASSOCIATES,	DC203422A	98497	DC	25.00	LADONNA HART
12/21/20	SCOTT & ASSOCIATES,	DC203423A	98498	DC	25.00	LADONNA HART
12/21/20	PROFESSIONAL CIVIL P	DC203424A	98499	DC	25.00	LADONNA HART
12/21/20	ABC LEGAL SERVICES,	DC203425A	98500	DC	25.00	LADONNA HART
12/21/20	SCOTT & ASSOCIATES,	DC203426A	98501	DC	25.00	LADONNA HART
12/21/20	SCOTT & ASSOCIATES,	DC203427A	98502	DC	25.00	LADONNA HART
12/21/20	SCOTT & ASSOCIATES,	DC203428A	98503	DC	25.00	LADONNA HART
12/21/20	ABC LEGAL SERVICES,	DC203429A	98504	DC	25.00	LADONNA HART
12/21/20	ABC LEGAL SERVICES,	DC203430A	98505	DC	25.00	LADONNA HART
12/21/20	ABC LEGAL SERVICES,	DC203431A	98506	DC	25.00	LADONNA HART
12/21/20	SCOTT & ASSOCIATES,	DC203432A	98507	DC	25.00	LADONNA HART
12/21/20	ABC LEGAL SRVICES, L	DC203433A	98508	DC	25.00	LADONNA HART
12/21/20	ABC LEGAL SERVICES,	DC203434A	98509	DC	25.00	LADONNA HART
12/21/20	ABC LEGAL SERVICES,	DC203435A	98510	DC	25.00	LADONNA HART
12/21/20	SCOTT & ASSOCIATES,	DC203436A	98511	DC	25.00	LADONNA HART
12/21/20	SCOTT & ASSOCIATES,	DC203437A	98512	DC	25.00	LADONNA HART
12/21/20	SCOTT & ASSOCIATES,	DC203438A	98513	DC	25.00	LADONNA HART
12/22/20	ABC LEGAL SERVICES,	DC203439A	98518	DC	25.00	LADONNA HART
12/22/20	SCOTT & ASSOCIATES,	DC203440A	98521	DC	25.00	LADONNA HART
12/22/20	ABC LEGAL SERVICES,	DC203441A	98522	DC	25.00	LADONNA HART
12/22/20	SCOTT & ASSOCIATES,	DC203442A	98523	DC	25.00	LADONNA HART
12/22/20	SCOTT & ASSOCIATES,	DC203443A	98524	DC	25.00	LADONNA HART
12/22/20	SCOTT & ASSOCIATES,	DC203444A	98525	DC	25.00	LADONNA HART
12/22/20	SCOTT & ASSOCIATES,	DC203445A	98527	DC	25.00	LADONNA HART
12/22/20	SCOTT & ASSOCIATES,	DC203446A	98528	DC	25.00	LADONNA HART
12/22/20	MICHAEL J. ADAMS P.C	DC203447A	98530	DC	25.00	LADONNA HART
12/22/20	ABC LEGAL SERVICES,	DC203448A	98531	DC	25.00	LADONNA HART
12/22/20	ABC LEGAL SERVICES,	DC203449A	98532	DC	25.00	LADONNA HART
12/22/20	ABC LEGAL SERVICES	DC203450A	98535	DC	25.00	LADONNA HART
12/22/20	SCOTT & ASSOCIATES	DC203451A	98537	DC	25.00	LADONNA HART
12/22/20	SCOTT & ASSOCIATES	DC203452A	98538	DC	25.00	LADONNA HART
12/23/20	SCOTT & ASSOCIATES,	DC203453A	98543	DC	25.00	LADONNA HART
12/23/20	ABC LEGAL SERVICES,	DC203454A	98545	DC	25.00	LADONNA HART
12/23/20	ABC LEGAL SERVICES, L	DC203455A	98547	DC	25.00	LADONNA HART
12/23/20	ABC LEGAL SERVICES,	DC203456A	98550	DC	25.00	LADONNA HART
12/23/20	SCOTT & ASSOCIATES,	DC203457A	98552	DC	25.00	LADONNA HART
12/28/20	ABC LEGAL SERVICVES,	DC203458A	98556	DC	25.00	LADONNA HART
12/28/20	ABC LEGAL SERVICES	DC203459A	98558	DC	25.00	LADONNA HART
12/28/20	PROFESSIONAL CIVIL P	DC203460A	98562	DC	25.00	LADONNA HART
12/28/20	ABC LEGAL SERVICES,	DC203461A	98564	DC	25.00	LADONNA HART
12/28/20	PROFESSIONAL CIVIL P	DC203462A	98571	DC	25.00	LADONNA HART
12/28/20	MOSS LAW FIRM, P.C.	DC203463A	98572	DC	25.00	LADONNA HART
12/29/20	MOSS LAW FIRM, P.C.	DC203464A	98573	DC	25.00	LADONNA HART
12/29/20	PROFESSIONAL CIVIL P	DC203465A	98574	DC	25.00	LADONNA HART
12/29/20	PROFESSIONAL CIVIL P	DC203466A	98575	DC	25.00	LADONNA HART
12/29/20	ABC LEGAL SERVICES,	DC203467A	98583	DC	25.00	LADONNA HART
12/29/20	ABC LEGAL SERVBICES,	DC203468A	98584	DC	25.00	LADONNA HART
12/29/20	SCOTT & ASSOCIATES,	DC203469A	98585	DC	25.00	LADONNA HART

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
12/10/20	BRIONES, NATHAN	20T6394A	98422	94	5.00	YOLANDA MORALES
12/10/20	BRIONES, NATHAN	20T6395A	98423	94	5.00	YOLANDA MORALES
12/10/20	SMITH, TAYLOR ANN	20T5563A	98428	94	5.00	YOLANDA MORALES
12/11/20	KIPP, DION	20T6255A	98430	94	3.73	Juana Guzman
12/11/20	FREDRICK, RENENA	20T6254A	98431	94	5.00	Juana Guzman
12/11/20	SANTANA BUSTAMANTE,	20T5999A	98432	94	5.00	Juana Guzman
12/11/20	PRUITT, CHRISTOPHER	20T5364A	98433	94	5.00	Juana Guzman
12/11/20	BRUMFIELD, LARRY LEO	20T5868A	98434	94	5.00	Juana Guzman
12/11/20	HOWARD, VICTORIA LOU	20T6496A	98438	94	5.00	YOLANDA MORALES
12/11/20	HERRERA OLIVARES, LU	20T6466A	98439	94	5.00	Juana Guzman
12/14/20	MONROE, THADDOUS EAR	20T6034A	98443	94	5.00	Juana Guzman
12/14/20	CHAIRES, JESUS HERNA	20T6367A	98444	94	5.00	Juana Guzman
12/14/20	GARZA, ARIEL AMADOR	20T6551A	98445	94	5.00	YOLANDA MORALES
12/14/20	GURROLA, DURON JOAQU	20T6437A	98446	94	5.00	YOLANDA MORALES
12/14/20	ROJAS, JAVIER	20T6444A	98449	94/DS	5.00	Juana Guzman
12/14/20	LINO, YULISA GONZALE	20T5873A	98451	94	5.00	YOLANDA MORALES
12/15/20	SILVA, MARIA	20T6558A	98459	94	5.00	Juana Guzman
12/16/20	BALDRIDGE, HARLAN LA	20T6549A	98463	94	5.00	Juana Guzman
12/16/20	SCHLOSSER, JACK ETHA	20T6264A	98466	94	5.00	Juana Guzman
12/16/20	SPRAGUE, NATHAN JAME	20T5847A	98468	94	1.27	YOLANDA MORALES
12/17/20	PADILLA, ANGEL	20T5735A	98470	94	3.73	Juana Guzman
12/17/20	VILLASENOR VALLE, MA	20T5822A	98471	94	5.00	YOLANDA MORALES
12/18/20	MOORE, OCIE LEE	20T5360A	98472	94	5.00	YOLANDA MORALES
12/18/20	BILLUPS JR, JAMES GA	20T5851A	98479	94	5.00	Juana Guzman
12/21/20	GUITIERREZ, RAQUEL N	20T6286A	98490	94	5.00	Juana Guzman
12/22/20	JONES, CHARLES JOSHU	20T6274A	98516	94	5.00	Juana Guzman
12/22/20	GOMEZ, JUAN JOSE	20T6601A	98519	94/DS	5.00	YOLANDA MORALES
12/22/20	HARTMAN, CALVIN JAME	20T6604A	98526	94	3.96	YOLANDA MORALES
12/23/20	HARTMAN, CALVIN JAME	20T6604A	98526-V	94	-3.96	YOLANDA MORALES
12/22/20	ROMERO, MODESTO	20T6603A	98534	94	5.00	YOLANDA MORALES
12/22/20	MURRAY, DONNA JEAN	20T6103A	98536	94	1.27	LADONNA HART
12/23/20	DELEON, ROBELO	20T6555A	98539	94	5.00	Juana Guzman
12/23/20	DELEON, ROBELO	20T6556A	98540	94	5.00	Juana Guzman
12/23/20	HARTMAN, CALVIN JAME	20T6604A	98544	94	5.00	YOLANDA MORALES
12/23/20	GRIMALDO JR, JORGE	20T6627A	98546	94	5.00	LADONNA HART
12/23/20	WILLIAMS, MALCOLM	20T6630A	98548	94	5.00	YOLANDA MORALES
12/23/20	WILLIAMS, MALCOLM	20T6630A	98548-V	94	-5.00	YOLANDA MORALES
12/23/20	WILLIAMS, MALCOLM	20T6630A	98549	94	5.00	YOLANDA MORALES
12/28/20	KIPP, DION	20T6255A	98554	94	1.27	YOLANDA MORALES
12/28/20	MITCHELL, MICHAEL TY	20T6368A	98559	94	5.00	YOLANDA MORALES
12/28/20	PUENTE, JESSICA	20T6276A	98563	94	5.00	LADONNA HART
12/28/20	MASIH, SHAHZAD BHANI	20T6459A	98569	94	5.00	LADONNA HART
12/29/20	CASTELLANOS, JORGE M	20T6465A	98579	94	5.00	LADONNA HART
12/30/20	JIMENEZ, FRANK	20T5875A	98590	94	5.00	LADONNA HART
12/31/20	ORTIZ, JUAN CARLOS	20T6445A	98603	94	5.00	LADONNA HART
12/31/20	ORTIZ, JUAN CARLOS	20T6446A	98604	94	5.00	LADONNA HART
12/31/20	PADILLA, ANGEL	20T5735A	98607	94	1.27	LADONNA HART
12/31/20	KPANDEYENRE, RICHARD	20T6657A	98615	94	5.00	LADONNA HART

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
12/01/20	GREEN, MICHELLE	19T3995A	98329	DEF20	122.90	LADONNA HART
12/02/20	TIMS, JUSTIN RYAN	20T5953A	98353	DEF20	16.00	LADONNA HART
12/03/20	SIMMONS, JACQUELYN S	20T5574A	98359	DEF20	65.00	Juana Guzman
12/03/20	KING, ERNESTINE KRIV	20T5773A	98367	DEF20	116.00	YOLANDA MORALES
12/07/20	ALVAREZ ESTRADA, KEV	20T4941A	98380	DEF20	66.00	Juana Guzman
12/08/20	WEBB, LONNIE DALE	20T6120A	98384	DEF20	173.00	Juana Guzman
12/09/20	COOK, JACK ROBERT	20T5543A	98407	DEF20	66.00	Juana Guzman
12/10/20	LONGORIA, DARIANA	20T5693A	98424	DEF20	66.00	Juana Guzman
12/11/20	BRUMFIELD, LARRY LEO	20T5868A	98434	DEF20	66.00	Juana Guzman
12/14/20	LINO, YULISA GONZALE	20T5873A	98451	DEF20	116.00	YOLANDA MORALES
12/18/20	MOORE, OCIE LEE	20T5360A	98472	DEF20	66.00	YOLANDA MORALES
12/18/20	COX, BRETT ALLEN	20T5706A	98473	DEF20	66.00	Juana Guzman
12/30/20	RUSHING, KENNETH LEE	20T6075A	98598	DEF20	148.00	LADONNA HART

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

Total Monetary DEF20	.....	1,152.90
Total Non-Monetary DEF20	.....	0.00
Total DEF20	.....	1,152.90

12/01/20	CAMACHO CVEVAS, ERNE	20T6361A	98326	DIS20	20.00	LADONNA HART
12/01/20	PEREZ MARTINEZ, JACO	20T6374A	98338	DIS20	20.00	LADONNA HART
12/14/20	ROJAS, JAVIER	20T6444A	98450	DIS20	20.00	Juana Guzman
12/21/20	HERNANDEZ, ANDREANA	20T6513A	98496	DIS20	20.00	YOLANDA MORALES
12/22/20	GOMEZ, JUAN JOSE	20T6601A	98520	DIS20	20.00	YOLANDA MORALES

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

Total Monetary DIS20	.....	100.00
Total Non-Monetary DIS20	.....	0.00
Total DIS20	.....	100.00

12/01/20	WARD, MORGAN DANIELL	20T6353A	98323	DSC10	10.00	Juana Guzman
12/01/20	REJCEK, NATHAN JOHN	20T6435A	98336	DSC10	10.00	LADONNA HART
12/08/20	ESSIM, KENDRA MPEH	20T6236A	98395	DSC10	10.00	Juana Guzman
12/08/20	WATTS, CAMERON POWEL	20T6341A	98396	DSC10	10.00	Juana Guzman
12/09/20	VARGAS, RAFAEL	20T6317A	98408	DSC10	10.00	Juana Guzman
12/10/20	CAMPBELL, THOMAS CHA	20T6425A	98421	DSC10	10.00	Juana Guzman
12/11/20	HOWARD, VICTORIA LOU	20T6496A	98438	DSC10	10.00	YOLANDA MORALES
12/18/20	BROADNAX, ERIC ALEXA	20T6112A	98481	DSC10/DS	0.22	Juana Guzman
12/18/20	RINKS, STEPHANIE JAN	20T6531A	98482	DSC10	10.00	Juana Guzman
12/22/20	HARTMAN, CALVIN JAME	20T6604A	98526	DSC10	7.90	YOLANDA MORALES
12/23/20	HARTMAN, CALVIN JAME	20T6604A	98526-V	DSC10	-7.90	YOLANDA MORALES
12/22/20	PEEL, JACOB CHASE	20T6146A	98533	DSC10	10.00	LADONNA HART
12/22/20	ROMERO, MODESTO	20T6603A	98534	DSC10	10.00	YOLANDA MORALES
12/23/20	HARTMAN, CALVIN JAME	20T6604A	98544	DSC10	10.00	YOLANDA MORALES

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
12/23/20	GRIMALDO JR, JORGE	20T6627A	98546	DSC10	10.00	LADONNA HART
12/28/20	LITTLE, TRISTAN SCOT	20T6566A	98560	DSC10	10.00	YOLANDA MORALES
12/29/20	HEDDEN, SHANNON LORA	20T6520A	98582	DSC10	10.00	LADONNA HART
12/30/20	ROBERTSON, APRILE DA	20T6585A	98596	DSC10	10.00	LADONNA HART

GL#	001-0510-406660 - Fee Description: DEFENSIVE DRIVING SCHOOL	Total Monetary DSC10	.....	150.00
		Total Non-Monetary DSC10	.....	0.22
		Total DSC10	.....	150.22

12/01/20	GREEN, MICHELLE	19T3995A	98329	IDF	2.00	LADONNA HART
12/08/20	COLLINS, RODERICK ER	18T2161A	98388	IDF/DS	2.00	YOLANDA MORALES
12/08/20	CALDERON-DELOSSANTOS	16T7966A	98393	IDF	1.05	Juana Guzman
12/08/20	GOMEZ, LUIS ANTONIO	19T4421A	98399	IDF/DS	2.00	YOLANDA MORALES
12/10/20	WATTS, AMANDA LYNNE	16T7230A	98411	IDF	2.00	Juana Guzman
12/10/20	MONTEZ, CHRISTOPHER	17T0138A	98414	IDF/TS	2.00	Juana Guzman
12/10/20	MONTEZ, CHRISTOPHER	17T0139A	98415	IDF/TS	2.00	Juana Guzman
12/11/20	ALEYAN, EMAD	20T4981A	98436	IDF/DS	2.00	YOLANDA MORALES
12/11/20	MARTINEZ, SUSAN KAY	19T4619A	98437	IDF/DS	2.00	YOLANDA MORALES
12/16/20	LEE, ERIC YOUNGJUN	19T4451A	98467	IDF/DS	2.00	YOLANDA MORALES
12/21/20	MATHIS, CHARLES A	17T9579A	98489	IDF	2.00	Juana Guzman
12/29/20	LEE, JARIEN A	14T5043A	98577	IDF/DS	2.00	LADONNA HART
12/29/20	LEE, JARIEN A	14T5043A	98577-V	IDF/DS	-2.00	LADONNA HART
12/29/20	LEE, JARIEN A	14T5043A	98578	IDF/TS	2.00	LADONNA HART
12/31/20	TUCKER, JACOB IAN	18T1672A	98605	IDF	2.00	LADONNA HART
12/31/20	TUCKER, JACOB IAN	18T1671A	98606	IDF	2.00	LADONNA HART

GL#	001-0000-280160 - Fee Description: Indigent Defense Fund	Total Monetary IDF	.....	11.05
		Total Non-Monetary IDF	.....	16.00
		Total IDF	.....	27.05

12/01/20	WARD, MORGAN DANIELL	20T6353A	98323	JPTF-2019	4.00	Juana Guzman
12/01/20	CAMACHO CVEVAS, ERNE	20T6361A	98325	JPTF-2019/	4.00	LADONNA HART
12/01/20	HILL-BROWN, KATHLEEN	20T6336A	98327	JPTF-2019	4.00	LADONNA HART
12/01/20	SADLER, TIM	20T5522A	98328	JPTF-2019	4.00	LADONNA HART
12/01/20	CHAMORRO, ANTONIO	20T6439A	98330	JPTF-2019	4.00	LADONNA HART
12/01/20	ANACLETO, JUAN MIGUE	20T6376A	98331	JPTF-2019	4.00	LADONNA HART
12/01/20	DELGADO NAVARRO, ABE	20T6244A	98332	JPTF-2019	4.00	LADONNA HART
12/01/20	BARNETT, TATYANA NIC	20T6194A	98333	JPTF-2019	4.00	LADONNA HART
12/01/20	LOWERY, JUSTIN LOUIS	20T6020A	98334	JPTF-2019	4.00	LADONNA HART
12/01/20	ORNELAS MARTIN, JOSE	20T5567A	98335	JPTF-2019	4.00	LADONNA HART
12/01/20	REJCEK, NATHAN JOHN	20T6435A	98336	JPTF-2019	4.00	LADONNA HART
12/01/20	PEREZ MARTINEZ, JACO	20T6374A	98337	JPTF-2019/	4.00	LADONNA HART
12/01/20	COREY, GAIGE	20T6308A	98340	JPTF-2019/	4.00	LADONNA HART
12/01/20	GONZALES, MIGUEL	20T6227A	98343	JPTF-2019	4.00	YOLANDA MORALES

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12/01/20	PULIDO, MARIA GUADAL	20T6430A	98345	JPTF-2019	4.00	LADONNA HART
12/01/20	MURRAY, DONNA JEAN	20T6103A	98348	JPTF-2019	2.98	LADONNA HART
12/01/20	OGAZ, JAYLYNN CARDON	20T5768A	98349	JPTF-2019	1.02	LADONNA HART
12/02/20	WASHINGTON, JASMINE	20T5541A	98351	JPTF-2019	1.02	LADONNA HART
12/02/20	RODRIGUEZ RICO, LIND	20T6184A	98352	JPTF-2019	4.00	LADONNA HART
12/02/20	TIMS, JUSTIN RYAN	20T5953A	98353	JPTF-2019	4.00	LADONNA HART
12/02/20	GILCHRIST, SUSAN MAR	20T6109A	98354	JPTF-2019	4.00	LADONNA HART
12/02/20	RODRIGUEZ, LUIS ANGE	20T6422A	98355	JPTF-2019	4.00	LADONNA HART
12/03/20	SIMMONS, JACQUELYN S	20T5574A	98359	JPTF-2019	4.00	Juana Guzman
12/03/20	REED, DOMINIQUE BAJO	20T5003A	98360	JPTF-2019	4.00	Juana Guzman
12/03/20	CHENETTE, RYAN KEITH	20T6144A	98361	JPTF-2019	4.00	Juana Guzman
12/03/20	MARTINEZ, HORACIO	20T5616A	98362	JPTF-2019	4.00	Juana Guzman
12/03/20	ADAME, JUAN ENRIQUE	20T6385A	98364	JPTF-2019	4.00	YOLANDA MORALES
12/03/20	ADAME, JUAN ENRIQUE	20T6365A	98365	JPTF-2019	4.00	YOLANDA MORALES
12/03/20	FOX, DUDLEY WAYNE	20T6481A	98366	JPTF-2019	4.00	YOLANDA MORALES
12/03/20	KING, ERNESTINE KRIV	20T5773A	98367	JPTF-2019	4.00	YOLANDA MORALES
12/03/20	PADILLA, ANGEL	20T5646A	98368	JPTF-2019	2.98	YOLANDA MORALES
12/04/20	PAZ BONILLA, SELVIN	20T6234A	98369	JPTF-2019	2.98	YOLANDA MORALES
12/04/20	SAUSER, SAMANTHA LA	20T6033A	98370	JPTF-2019	4.00	Juana Guzman
12/04/20	BARYLSKI, JOSEPH SCH	20T5569A	98371	JPTF-2019	4.00	Juana Guzman
12/04/20	WILLIAMS, LARRY ODEL	20T5918A	98372	JPTF-2019	1.22	Juana Guzman
12/04/20	WILLIAMS, LARRY ODEL	20T5919A	98373	JPTF-2019	1.02	Juana Guzman
12/04/20	SILOS, JACQUELINE	20T6338A	98374	JPTF-2019	4.00	Juana Guzman
12/07/20	MARCH III, BUDDY DAL	20T6301A	98375	JPTF-2019	1.02	Juana Guzman
12/07/20	ORNELAS, JADEN KANE	20T5956A	98376	JPTF-2019/	4.00	YOLANDA MORALES
12/07/20	BA MATRAF, AMANI MOH	20T6350A	98377	JPTF-2019	4.00	Juana Guzman
12/07/20	SOLIZ, GEOVANNI GUAD	20T6348A	98378	JPTF-2019	4.00	Juana Guzman
12/07/20	SANCHEZ, ARNULFO EST	20T6349A	98379	JPTF-2019	4.00	Juana Guzman
12/07/20	ALVAREZ ESTRADA, KEV	20T4941A	98380	JPTF-2019	4.00	Juana Guzman
12/07/20	VIEIRA DE FREITAS, J	20T5152A	98381	JPTF-2019	4.00	Juana Guzman
12/07/20	ZEPEDA, MARICELA	20T6253A	98382	JPTF-2019	4.00	YOLANDA MORALES
12/08/20	WEBB, LONNIE DALE	20T6120A	98384	JPTF-2019	4.00	Juana Guzman
12/08/20	MAUZY, JENNIFER ELIZ	20T6477A	98385	JPTF-2019	4.00	Juana Guzman
12/08/20	DELGADILLO, MARCUS	20T6455A	98386	JPTF-2019	4.00	Juana Guzman
12/08/20	GOSS-HATCHER, KYLE C	20T6147A	98391	JPTF-2019	4.00	Juana Guzman
12/08/20	ALFARO MARTINEZ, ERI	20T6129A	98392	JPTF-2019	4.00	Juana Guzman
12/08/20	FINCHER, DENISE MICH	20T5698A	98394	JPTF-2019/	4.00	YOLANDA MORALES
12/08/20	ESSIM, KENDRA MPEH	20T6236A	98395	JPTF-2019	4.00	Juana Guzman
12/08/20	WATTS, CAMERON POWEL	20T6341A	98396	JPTF-2019	4.00	Juana Guzman
12/08/20	ALVARENGA, ARTURO	20T5764A	98397	JPTF-2019	4.00	YOLANDA MORALES
12/09/20	WILLIAMS, DOMINIQUE	20T6420A	98400	JPTF-2019	4.00	Juana Guzman
12/09/20	LANE, EDWARD BRADFOR	20T6461A	98401	JPTF-2019	4.00	Juana Guzman
12/09/20	LANE, EDWARD BRADFOR	20T6463A	98402	JPTF-2019	4.00	Juana Guzman
12/09/20	JOHNSON, IRA ANTHONY	20T5757A	98404	JPTF-2019	4.00	Juana Guzman
12/09/20	MARTIR, ASHLEY	20T6483A	98405	JPTF-2019	4.00	YOLANDA MORALES
12/09/20	MARTIR, ASHLEY	20T6482A	98406	JPTF-2019	4.00	YOLANDA MORALES
12/09/20	COOK, JACK ROBERT	20T5543A	98407	JPTF-2019	4.00	Juana Guzman
12/09/20	VARGAS, RAFAEL	20T6317A	98408	JPTF-2019	4.00	Juana Guzman
12/09/20	ALFEREZ ARENAS, ALVA	20T6499A	98409	JPTF-2019	4.00	YOLANDA MORALES
12/09/20	GARCIA CONTRERAS, JO	20T5973A	98410	JPTF-2019	1.27	YOLANDA MORALES

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12/10/20	COLLINS, GORDON CHAS	20T6256A	98416	JPTF-2019	4.00	Juana Guzman
12/10/20	ARNODO JOYA, FRANKLI	20T6497A	98417	JPTF-2019	4.00	Juana Guzman
12/10/20	ARNODO JOYA, FRANKLI	20T6498A	98418	JPTF-2019	4.00	Juana Guzman
12/10/20	EVERETT, ARLANDERS J	20T6443A	98419	JPTF-2019	2.98	YOLANDA MORALES
12/10/20	CAMPBELL, THOMAS CHA	20T6425A	98421	JPTF-2019	4.00	Juana Guzman
12/10/20	BRIONES, NATHAN	20T6394A	98422	JPTF-2019	4.00	YOLANDA MORALES
12/10/20	BRIONES, NATHAN	20T6395A	98423	JPTF-2019	4.00	YOLANDA MORALES
12/10/20	LONGORIA, DARIANA	20T5693A	98424	JPTF-2019	4.00	Juana Guzman
12/10/20	CASTRO, MARCO ANTONI	20T5788A	98427	JPTF-2019	4.00	YOLANDA MORALES
12/10/20	SMITH, TAYLOR ANN	20T5563A	98428	JPTF-2019	4.00	YOLANDA MORALES
12/11/20	MORROW, SCOTTIE LANE	20T5134A	98429	JPTF-2019	4.00	YOLANDA MORALES
12/11/20	KIPP, DION	20T6255A	98430	JPTF-2019	2.98	Juana Guzman
12/11/20	FREDRICK, RENENA	20T6254A	98431	JPTF-2019	4.00	Juana Guzman
12/11/20	SANTANA BUSTAMANTE,	20T5999A	98432	JPTF-2019	4.00	Juana Guzman
12/11/20	PRUITT, CHRISTOPHER	20T5364A	98433	JPTF-2019	4.00	Juana Guzman
12/11/20	BRUMFIELD, LARRY LEO	20T5868A	98434	JPTF-2019	4.00	Juana Guzman
12/11/20	HOWARD, VICTORIA LOU	20T6496A	98438	JPTF-2019	4.00	YOLANDA MORALES
12/11/20	HERRERA OLIVARES, LU	20T6466A	98439	JPTF-2019	4.00	Juana Guzman
12/14/20	BROWN, NAKIA MARTELL	20T4814A	98440	JPTF-2019	4.00	Juana Guzman
12/14/20	LAZO MORENO, BISMARC	20T6503A	98441	JPTF-2019	4.00	Juana Guzman
12/14/20	MONROE, THADDOUS EAR	20T6034A	98443	JPTF-2019	4.00	Juana Guzman
12/14/20	CHAIRES, JESUS HERNA	20T6367A	98444	JPTF-2019	4.00	Juana Guzman
12/14/20	GARZA, ARIEL AMADOR	20T6551A	98445	JPTF-2019	4.00	YOLANDA MORALES
12/14/20	GURROLA, DURON JOAQU	20T6437A	98446	JPTF-2019	4.00	YOLANDA MORALES
12/14/20	GAULDIN, ERIK CAMERO	20T6473A	98447	JPTF-2019	4.00	YOLANDA MORALES
12/14/20	DOUGLAS, SAMANTHA	20T5258A	98448	JPTF-2019	4.00	YOLANDA MORALES
12/14/20	ROJAS, JAVIER	20T6444A	98449	JPTF-2019/	4.00	Juana Guzman
12/14/20	LINO, YULISA GONZALE	20T5873A	98451	JPTF-2019	4.00	YOLANDA MORALES
12/14/20	AGUILAR VIELMAS, JOS	20T6328A	98453	JPTF-2019	2.98	YOLANDA MORALES
12/14/20	AGUILAR VIELMAS, JOS	20T6329A	98454	JPTF-2019	4.00	YOLANDA MORALES
12/14/20	AGUILAR VIELMAS, JOS	20T6330A	98455	JPTF-2019	2.98	YOLANDA MORALES
12/14/20	AGUILAR VIELMAS, JOS	20T6331A	98456	JPTF-2019	2.77	YOLANDA MORALES
12/14/20	RAMIREZ, MICHAEL	20T6413A	98457	JPTF-2019	4.00	YOLANDA MORALES
12/15/20	TACKETT, MATHEW DOUG	20T5647A	98458	JPTF-2019	4.00	Juana Guzman
12/15/20	SILVA, MARIA	20T6558A	98459	JPTF-2019	4.00	Juana Guzman
12/15/20	CARMONA, JORDAN YAHE	20T6215A	98460	JPTF-2019	2.98	Juana Guzman
12/15/20	CLARK, JAMES OWEN	20T6113A	98461	JPTF-2019	4.00	YOLANDA MORALES
12/16/20	RAMIREZ RODRIGUEZ, E	20T6182A	98462	JPTF-2019	4.00	Juana Guzman
12/16/20	BALDRIDGE, HARLAN LA	20T6549A	98463	JPTF-2019	4.00	Juana Guzman
12/16/20	STAPLES, JAMES DOUGL	20T6432A	98464	JPTF-2019	4.00	Juana Guzman
12/16/20	KOLLURI, SRIMANNARAY	20T6410A	98465	JPTF-2019	4.00	Juana Guzman
12/16/20	SCHLOSSER, JACK ETHA	20T6264A	98466	JPTF-2019	4.00	Juana Guzman
12/16/20	SPRAGUE, NATHAN JAME	20T5847A	98468	JPTF-2019	1.02	YOLANDA MORALES
12/17/20	JEFFRIES, JESSICA KA	20T6505A	98469	JPTF-2019	4.00	Juana Guzman
12/17/20	PADILLA, ANGEL	20T5735A	98470	JPTF-2019	2.98	Juana Guzman
12/17/20	VILLASENOR VALLE, MA	20T5822A	98471	JPTF-2019	4.00	YOLANDA MORALES
12/18/20	MOORE, OCIE LEE	20T5360A	98472	JPTF-2019	4.00	YOLANDA MORALES
12/18/20	COX, BRETT ALLEN	20T5706A	98473	JPTF-2019	4.00	Juana Guzman
12/18/20	SAUCEDO, ERICK GONZA	20T6133A	98474	JPTF-2019	4.00	Juana Guzman
12/18/20	BARCENAS RAMIREZ, JO	20T6507A	98475	JPTF-2019	4.00	Juana Guzman

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
12/18/20	MALDONADO LOPEZ, ISI	20T6429A	98476	JPTF-2019	4.00	Juana Guzman
12/18/20	GONZALEZ, ENEDELIA	20T6166A	98478	JPTF-2019	4.00	Juana Guzman
12/18/20	BILLUPS JR, JAMES GA	20T5851A	98479	JPTF-2019	4.00	Juana Guzman
12/18/20	MALISKA, JOHN ALAN	20T6512A	98480	JPTF-2019	4.00	Juana Guzman
12/18/20	BROADNAX, ERIC ALEXA	20T6112A	98481	JPTF-2019/	0.06	Juana Guzman
12/18/20	RINKS, STEPHANIE JAN	20T6531A	98482	JPTF-2019	4.00	Juana Guzman
12/18/20	LOPEZ, ALBERTO ENRIQ	20T5056A	98484	JPTF-2019	2.51	YOLANDA MORALES
12/18/20	LOPEZ, ALBERTO ENRIQ	20T5057A	98485	JPTF-2019	1.78	YOLANDA MORALES
12/18/20	LOPEZ, ALBERTO ENRIQ	20T5058A	98486	JPTF-2019	2.56	YOLANDA MORALES
12/18/20	SILOS, JACQUELINE	20T6506A	98487	JPTF-2019	4.00	YOLANDA MORALES
12/21/20	GUITIERREZ, RAQUEL N	20T6286A	98490	JPTF-2019	4.00	Juana Guzman
12/21/20	HIPPARD, MICHAEL SCO	20T6475A	98491	JPTF-2019	4.00	Juana Guzman
12/21/20	JOHNSON, MCKINLEY W	20T6514A	98492	JPTF-2019	4.00	Juana Guzman
12/21/20	BARAK, BRIDGETTE NIC	20T6197A	98493	JPTF-2019	2.98	YOLANDA MORALES
12/21/20	HERNANDEZ, ANDREANA	20T6513A	98495	JPTF-2019/	4.00	YOLANDA MORALES
12/22/20	ROSALES, JOSE ABEJA	20T6589A	98514	JPTF-2019	4.00	Juana Guzman
12/22/20	LOA, MARCIAL JR	20T6118A	98515	JPTF-2019	4.00	Juana Guzman
12/22/20	JONES, CHARLES JOSHU	20T6274A	98516	JPTF-2019	4.00	Juana Guzman
12/22/20	GOMEZ, JUAN JOSE	20T6601A	98519	JPTF-2019/	4.00	YOLANDA MORALES
12/22/20	HARTMAN, CALVIN JAME	20T6604A	98526	JPTF-2019	3.16	YOLANDA MORALES
12/23/20	HARTMAN, CALVIN JAME	20T6604A	98526-V	JPTF-2019	-3.16	YOLANDA MORALES
12/22/20	PEEL, JACOB CHASE	20T6146A	98533	JPTF-2019	4.00	LADONNA HART
12/22/20	ROMERO, MODESTO	20T6603A	98534	JPTF-2019	4.00	YOLANDA MORALES
12/22/20	MURRAY, DONNA JEAN	20T6103A	98536	JPTF-2019	1.02	LADONNA HART
12/23/20	DELEON, ROBELO	20T6555A	98539	JPTF-2019	4.00	Juana Guzman
12/23/20	DELEON, ROBELO	20T6556A	98540	JPTF-2019	4.00	Juana Guzman
12/23/20	HRUBES, JAMES EDWARD	20T6343A	98541	JPTF-2019	4.00	Juana Guzman
12/23/20	HARTMAN, CALVIN JAME	20T6604A	98544	JPTF-2019	4.00	YOLANDA MORALES
12/23/20	GRIMALDO JR, JORGE	20T6627A	98546	JPTF-2019	4.00	LADONNA HART
12/23/20	WILLIAMS, MALCOLM	20T6630A	98548	JPTF-2019	4.00	YOLANDA MORALES
12/23/20	WILLIAMS, MALCOLM	20T6630A	98548-V	JPTF-2019	-4.00	YOLANDA MORALES
12/23/20	WILLIAMS, MALCOLM	20T6630A	98549	JPTF-2019	4.00	YOLANDA MORALES
12/23/20	PUENTE GAMEZ, SAUL F	20T6616A	98551	JPTF-2019	2.98	YOLANDA MORALES
12/28/20	POLLAN, WILLIAM JACK	20T6525A	98553	JPTF-2019	4.00	YOLANDA MORALES
12/28/20	KIPP, DION	20T6255A	98554	JPTF-2019	1.02	YOLANDA MORALES
12/28/20	ORTIZ MARTINEZ, HERI	20T6582A	98557	JPTF-2019	4.00	YOLANDA MORALES
12/28/20	MITCHELL, MICHAEL TY	20T6368A	98559	JPTF-2019	4.00	YOLANDA MORALES
12/28/20	LITTLE, TRISTAN SCOT	20T6566A	98560	JPTF-2019	4.00	YOLANDA MORALES
12/28/20	PUENTE, JESSICA	20T6276A	98563	JPTF-2019	4.00	LADONNA HART
12/28/20	COBOS, EUGENIO CRUZ	20T6577A	98565	JPTF-2019	4.00	LADONNA HART
12/28/20	COBOS, EUGENIO CRUZ	20T6578A	98566	JPTF-2019	4.00	LADONNA HART
12/28/20	LOPEZ, ALBERTO ENRIQ	20T5056A	98567	JPTF-2019	1.49	LADONNA HART
12/28/20	MASIH, SHAHZAD BHANI	20T6459A	98569	JPTF-2019	4.00	LADONNA HART
12/28/20	ARAGON, JERSON JOSE	20T5514A	98570	JPTF-2019	4.00	LADONNA HART
12/29/20	CASTELLANOS, JORGE M	20T6465A	98579	JPTF-2019	4.00	LADONNA HART
12/29/20	WALLACE, YTAHJ TOYAL	20T5489A	98580	JPTF-2019	4.00	LADONNA HART
12/29/20	HERRERA, YULIANA FLE	20T6541A	98581	JPTF-2019	4.00	LADONNA HART
12/29/20	HEDDEN, SHANNON LORA	20T6520A	98582	JPTF-2019	4.00	LADONNA HART
12/30/20	RODRIGUEZ, GILDARDO	20T6571A	98588	JPTF-2019	4.00	LADONNA HART
12/30/20	JIMENEZ, FRANK	20T5875A	98590	JPTF-2019	4.00	LADONNA HART

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
12/30/20	HERNANDEZ, ANDREA	20T6501A	98595	JPTF-2019	4.00	LADONNA HART
12/30/20	ROBERTSON, APRILE DA	20T6585A	98596	JPTF-2019	4.00	LADONNA HART
12/30/20	RUSHING, KENNETH LEE	20T6075A	98598	JPTF-2019	4.00	LADONNA HART
12/30/20	HERNANDEZ, BRYAN AND	20T6232A	98600	JPTF-2019	2.98	YOLANDA MORALES
12/31/20	ORTIZ, JUAN CARLOS	20T6445A	98603	JPTF-2019	4.00	LADONNA HART
12/31/20	ORTIZ, JUAN CARLOS	20T6446A	98604	JPTF-2019	4.00	LADONNA HART
12/31/20	PADILLA, ANGEL	20T5735A	98607	JPTF-2019	1.02	LADONNA HART
12/31/20	WATKINS, CADEN BLAKE	20T6593A	98608	JPTF-2019	4.00	LADONNA HART
12/31/20	KPANDEYENRE, RICHARD	20T6657A	98615	JPTF-2019	4.00	LADONNA HART

GL# 015-0915-400810 - Fee Description: Justice Court Tech - \$4		
	Total Monetary JPTF-2019 .....	589.52
	Total Non-Monetary JPTF-2019 .....	32.06
	Total JPTF-2019 .....	621.58

12/01/20	GREEN, MICHELLE	19T3995A	98329	MVF	0.10	LADONNA HART
12/10/20	WATTS, AMANDA LYNNE	16T7230A	98411	MVF	0.10	Juana Guzman
12/10/20	MONTEZ, CHRISTOPHER	17T0138A	98414	MVF/TS	0.10	Juana Guzman
12/10/20	MONTEZ, CHRISTOPHER	17T0139A	98415	MVF/TS	0.10	Juana Guzman
12/21/20	MATHIS, CHARLES A	17T9579A	98489	MVF	0.10	Juana Guzman
12/29/20	LEE, JARIEN A	14T5043A	98577	MVF/DS	0.10	LADONNA HART
12/29/20	LEE, JARIEN A	14T5043A	98577-V	MVF/DS	-0.10	LADONNA HART
12/29/20	LEE, JARIEN A	14T5043A	98578	MVF/TS	0.10	LADONNA HART
12/31/20	TUCKER, JACOB IAN	18T1671A	98606	MVF	0.10	LADONNA HART

GL# 001-0000-280260 - Fee Description: MOVING VIOLATION STATE FEE		
	Total Monetary MVF .....	0.40
	Total Non-Monetary MVF .....	0.30
	Total MVF .....	0.70

12/03/20	REED, DOMINIQUE BAJO	20T5003A	98360	OCO	4.00	Juana Guzman
12/11/20	PRUITT, CHRISTOPHER	20T5364A	98433	OCO	4.00	Juana Guzman
12/16/20	LEE, ERIC YOUNGJUN	19T4451A	98467	OCO/DS	4.00	YOLANDA MORALES
12/18/20	LOPEZ, ALBERTO ENRIQ	20T5056A	98484	OCO	2.51	YOLANDA MORALES
12/18/20	LOPEZ, ALBERTO ENRIQ	20T5057A	98485	OCO	1.78	YOLANDA MORALES
12/18/20	LOPEZ, ALBERTO ENRIQ	20T5058A	98486	OCO	2.56	YOLANDA MORALES
12/28/20	LOPEZ, ALBERTO ENRIQ	20T5056A	98567	OCO	1.49	LADONNA HART

GL# 001-0510-400200 - Fee Description: OMNI CO 2020		
	Total Monetary OCO .....	16.34
	Total Non-Monetary OCO .....	4.00
	Total OCO .....	20.34

12/03/20	REED, DOMINIQUE BAJO	20T5003A	98360	ODTO	6.00	Juana Guzman
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12/11/20	PRUITT, CHRISTOPHER	20T5364A	98433	ODTO	6.00	Juana Guzman
12/16/20	LEE, ERIC YOUNGJUN	19T4451A	98467	ODTO/DS	6.00	YOLANDA MORALES
12/18/20	LOPEZ, ALBERTO ENRIQ	20T5056A	98484	ODTO	3.77	YOLANDA MORALES
12/18/20	LOPEZ, ALBERTO ENRIQ	20T5057A	98485	ODTO	2.68	YOLANDA MORALES
12/18/20	LOPEZ, ALBERTO ENRIQ	20T5058A	98486	ODTO	3.85	YOLANDA MORALES
12/28/20	LOPEZ, ALBERTO ENRIQ	20T5056A	98567	ODTO	2.23	LADONNA HART

GL# 001-0510-200200 - Fee Description: OMNI DTO 2020

Total Monetary ODTO	.....	24.53
Total Non-Monetary ODTO	.....	6.00
Total ODTO	.....	30.53

12/01/20	WARD, MORGAN DANIELL	20T6353A	98323	STF-2019	50.00	Juana Guzman
12/01/20	HILL-BROWN, KATHLEEN	20T6336A	98327	STF-2019	50.00	LADONNA HART
12/01/20	CHAMORRO, ANTONIO	20T6439A	98330	STF-2019	50.00	LADONNA HART
12/01/20	DELGADO NAVARRO, ABE	20T6244A	98332	STF-2019	50.00	LADONNA HART
12/01/20	BARNETT, TATYANA NIC	20T6194A	98333	STF-2019	50.00	LADONNA HART
12/01/20	ORNELAS MARTIN, JOSE	20T5567A	98335	STF-2019	50.00	LADONNA HART
12/01/20	REJCEK, NATHAN JOHN	20T6435A	98336	STF-2019	50.00	LADONNA HART
12/01/20	GONZALES, MIGUEL	20T6227A	98343	STF-2019	50.00	YOLANDA MORALES
12/01/20	PULIDO, MARIA GUADAL	20T6430A	98345	STF-2019	50.00	LADONNA HART
12/01/20	MURRAY, DONNA JEAN	20T6103A	98348	STF-2019	37.35	LADONNA HART
12/01/20	OGAZ, JAYLYNN CARDON	20T5768A	98349	STF-2019	12.65	LADONNA HART
12/02/20	WASHINGTON, JASMINE	20T5541A	98351	STF-2019	12.65	LADONNA HART
12/02/20	RODRIGUEZ RICO, LIND	20T6184A	98352	STF-2019	50.00	LADONNA HART
12/02/20	TIMS, JUSTIN RYAN	20T5953A	98353	STF-2019	50.00	LADONNA HART
12/02/20	GILCHRIST, SUSAN MAR	20T6109A	98354	STF-2019	50.00	LADONNA HART
12/02/20	RODRIGUEZ, LUIS ANGE	20T6422A	98355	STF-2019	50.00	LADONNA HART
12/03/20	SIMMONS, JACQUELYN S	20T5574A	98359	STF-2019	50.00	Juana Guzman
12/03/20	REED, DOMINIQUE BAJO	20T5003A	98360	STF-2019	50.00	Juana Guzman
12/03/20	MARTINEZ, HORACIO	20T5616A	98362	STF-2019	50.00	Juana Guzman
12/03/20	ADAME, JUAN ENRIQUE	20T6365A	98365	STF-2019	50.00	YOLANDA MORALES
12/03/20	KING, ERNESTINE KRIV	20T5773A	98367	STF-2019	50.00	YOLANDA MORALES
12/03/20	PADILLA, ANGEL	20T5646A	98368	STF-2019	37.35	YOLANDA MORALES
12/04/20	PAZ BONILLA, SELVIN	20T6234A	98369	STF-2019	37.35	YOLANDA MORALES
12/04/20	SAUSER, SAMANTHA LA	20T6033A	98370	STF-2019	50.00	Juana Guzman
12/04/20	BARYLSKI, JOSEPH SCH	20T5569A	98371	STF-2019	50.00	Juana Guzman
12/04/20	WILLIAMS, LARRY ODEL	20T5918A	98372	STF-2019	14.50	Juana Guzman
12/04/20	WILLIAMS, LARRY ODEL	20T5919A	98373	STF-2019	12.65	Juana Guzman
12/04/20	SILOS, JACQUELINE	20T6338A	98374	STF-2019	50.00	Juana Guzman
12/07/20	MARCH III, BUDDY DAL	20T6301A	98375	STF-2019	12.65	Juana Guzman
12/07/20	ORNELAS, JADEN KANE	20T5956A	98376	STF-2019/D	50.00	YOLANDA MORALES
12/07/20	BA MATRAF, AMANI MOH	20T6350A	98377	STF-2019	50.00	Juana Guzman
12/07/20	SOLIZ, GEOVANNI GUAD	20T6348A	98378	STF-2019	50.00	Juana Guzman
12/07/20	ALVAREZ ESTRADA, KEV	20T4941A	98380	STF-2019	50.00	Juana Guzman
12/07/20	VIEIRA DE FREITAS, J	20T5152A	98381	STF-2019	50.00	Juana Guzman
12/07/20	ZEPEDA, MARICELA	20T6253A	98382	STF-2019	50.00	YOLANDA MORALES
12/08/20	WEBB, LONNIE DALE	20T6120A	98384	STF-2019	50.00	Juana Guzman

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12/08/20	MAUZY, JENNIFER ELIZ	20T6477A	98385	STF-2019	50.00	Juana Guzman
12/08/20	DELGADILLO, MARCUS	20T6455A	98386	STF-2019	50.00	Juana Guzman
12/08/20	GOSS-HATCHER, KYLE C	20T6147A	98391	STF-2019	50.00	Juana Guzman
12/08/20	ALFARO MARTINEZ, ERI	20T6129A	98392	STF-2019	50.00	Juana Guzman
12/08/20	FINCHER, DENISE MICH	20T5698A	98394	STF-2019/D	50.00	YOLANDA MORALES
12/08/20	ESSIM, KENDRA MPEH	20T6236A	98395	STF-2019	50.00	Juana Guzman
12/08/20	WATTS, CAMERON POWEL	20T6341A	98396	STF-2019	50.00	Juana Guzman
12/08/20	ALVARENGA, ARTURO	20T5764A	98397	STF-2019	50.00	YOLANDA MORALES
12/09/20	WILLIAMS, DOMINIQUE	20T6420A	98400	STF-2019	50.00	Juana Guzman
12/09/20	LANE, EDWARD BRADFOR	20T6461A	98401	STF-2019	50.00	Juana Guzman
12/09/20	JOHNSON, IRA ANTHONY	20T5757A	98404	STF-2019	50.00	Juana Guzman
12/09/20	MARTIR, ASHLEY	20T6483A	98405	STF-2019	50.00	YOLANDA MORALES
12/09/20	MARTIR, ASHLEY	20T6482A	98406	STF-2019	50.00	YOLANDA MORALES
12/09/20	COOK, JACK ROBERT	20T5543A	98407	STF-2019	50.00	Juana Guzman
12/09/20	VARGAS, RAFAEL	20T6317A	98408	STF-2019	50.00	Juana Guzman
12/09/20	ALFEREZ ARENAS, ALVA	20T6499A	98409	STF-2019	50.00	YOLANDA MORALES
12/09/20	GARCIA CONTRERAS, JO	20T5973A	98410	STF-2019	15.70	YOLANDA MORALES
12/10/20	COLLINS, GORDON CHAS	20T6256A	98416	STF-2019	50.00	Juana Guzman
12/10/20	ARNODO JOYA, FRANKLI	20T6497A	98417	STF-2019	50.00	Juana Guzman
12/10/20	ARNODO JOYA, FRANKLI	20T6498A	98418	STF-2019	50.00	Juana Guzman
12/10/20	EVERETT, ARLANDERS J	20T6443A	98419	STF-2019	37.35	YOLANDA MORALES
12/10/20	CAMPBELL, THOMAS CHA	20T6425A	98421	STF-2019	50.00	Juana Guzman
12/10/20	BRIONES, NATHAN	20T6394A	98422	STF-2019	50.00	YOLANDA MORALES
12/10/20	BRIONES, NATHAN	20T6395A	98423	STF-2019	50.00	YOLANDA MORALES
12/10/20	LONGORIA, DARIANA	20T5693A	98424	STF-2019	50.00	Juana Guzman
12/10/20	CASTRO, MARCO ANTONI	20T5788A	98427	STF-2019	50.00	YOLANDA MORALES
12/10/20	SMITH, TAYLOR ANN	20T5563A	98428	STF-2019	50.00	YOLANDA MORALES
12/11/20	KIPP, DION	20T6255A	98430	STF-2019	37.35	Juana Guzman
12/11/20	FREDRICK, RENENA	20T6254A	98431	STF-2019	50.00	Juana Guzman
12/11/20	SANTANA BUSTAMANTE,	20T5999A	98432	STF-2019	50.00	Juana Guzman
12/11/20	BRUMFIELD, LARRY LEO	20T5868A	98434	STF-2019	50.00	Juana Guzman
12/11/20	HOWARD, VICTORIA LOU	20T6496A	98438	STF-2019	50.00	YOLANDA MORALES
12/11/20	HERRERA OLIVARES, LU	20T6466A	98439	STF-2019	50.00	Juana Guzman
12/14/20	LAZO MORENO, BISMARC	20T6503A	98441	STF-2019	50.00	Juana Guzman
12/14/20	MONROE, THADDOUS EAR	20T6034A	98443	STF-2019	50.00	Juana Guzman
12/14/20	CHAIREZ, JESUS HERNA	20T6367A	98444	STF-2019	50.00	Juana Guzman
12/14/20	GARZA, ARIEL AMADOR	20T6551A	98445	STF-2019	50.00	YOLANDA MORALES
12/14/20	GURROLA, DURON JOAQU	20T6437A	98446	STF-2019	50.00	YOLANDA MORALES
12/14/20	GAULDIN, ERIK CAMERO	20T6473A	98447	STF-2019	50.00	YOLANDA MORALES
12/14/20	LINO, YULISA GONZALE	20T5873A	98451	STF-2019	50.00	YOLANDA MORALES
12/14/20	AGUILAR VIELMAS, JOS	20T6328A	98453	STF-2019	37.35	YOLANDA MORALES
12/14/20	AGUILAR VIELMAS, JOS	20T6330A	98455	STF-2019	37.35	YOLANDA MORALES
12/14/20	AGUILAR VIELMAS, JOS	20T6331A	98456	STF-2019	35.00	YOLANDA MORALES
12/15/20	TACKETT, MATHEW DOUG	20T5647A	98458	STF-2019	50.00	Juana Guzman
12/15/20	SILVA, MARIA	20T6558A	98459	STF-2019	50.00	Juana Guzman
12/15/20	CARMONA, JORDAN YAHE	20T6215A	98460	STF-2019	37.35	Juana Guzman
12/15/20	CLARK, JAMES OWEN	20T6113A	98461	STF-2019	50.00	YOLANDA MORALES
12/16/20	RAMIREZ RODRIGUEZ, E	20T6182A	98462	STF-2019	50.00	Juana Guzman
12/16/20	BALDRIDGE, HARLAN LA	20T6549A	98463	STF-2019	50.00	Juana Guzman
12/16/20	STAPLES, JAMES DOUGL	20T6432A	98464	STF-2019	50.00	Juana Guzman

**General Ledger Report**  
**For 12/01/2020 to 12/31/2020**  
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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
12/16/20	KOLLURI, SRIMANNARAY	20T6410A	98465	STF-2019	50.00	Juana Guzman
12/16/20	SCHLOSSER, JACK ETHA	20T6264A	98466	STF-2019	50.00	Juana Guzman
12/16/20	SPRAGUE, NATHAN JAME	20T5847A	98468	STF-2019	12.65	YOLANDA MORALES
12/17/20	PADILLA, ANGEL	20T5735A	98470	STF-2019	37.35	Juana Guzman
12/17/20	VILLASENOR VALLE, MA	20T5822A	98471	STF-2019	50.00	YOLANDA MORALES
12/18/20	MOORE, OCIE LEE	20T5360A	98472	STF-2019	50.00	YOLANDA MORALES
12/18/20	COX, BRETT ALLEN	20T5706A	98473	STF-2019	50.00	Juana Guzman
12/18/20	SAUCEDO, ERICK GONZA	20T6133A	98474	STF-2019	50.00	Juana Guzman
12/18/20	BARCENAS RAMIREZ, JO	20T6507A	98475	STF-2019	50.00	Juana Guzman
12/18/20	MALDONADO LOPEZ, ISI	20T6429A	98476	STF-2019	50.00	Juana Guzman
12/18/20	GONZALEZ, ENEDELIA	20T6166A	98478	STF-2019	50.00	Juana Guzman
12/18/20	BILLUPS JR, JAMES GA	20T5851A	98479	STF-2019	50.00	Juana Guzman
12/18/20	BROADNAX, ERIC ALEXA	20T6112A	98481	STF-2019/D	0.65	Juana Guzman
12/18/20	RINKS, STEPHANIE JAN	20T6531A	98482	STF-2019	50.00	Juana Guzman
12/18/20	LOPEZ, ALBERTO ENRIQ	20T5056A	98484	STF-2019	31.45	YOLANDA MORALES
12/18/20	SILOS, JACQUELINE	20T6506A	98487	STF-2019	50.00	YOLANDA MORALES
12/21/20	GUITIERREZ, RAQUEL N	20T6286A	98490	STF-2019	50.00	Juana Guzman
12/21/20	HIPPARD, MICHAEL SCO	20T6475A	98491	STF-2019	50.00	Juana Guzman
12/21/20	JOHNSON, MCKINLEY W	20T6514A	98492	STF-2019	50.00	Juana Guzman
12/21/20	BARAK, BRIDGETTE NIC	20T6197A	98493	STF-2019	37.35	YOLANDA MORALES
12/22/20	JONES, CHARLES JOSHU	20T6274A	98516	STF-2019	50.00	Juana Guzman
12/22/20	HARTMAN, CALVIN JAME	20T6604A	98526	STF-2019	39.60	YOLANDA MORALES
12/23/20	HARTMAN, CALVIN JAME	20T6604A	98526-V	STF-2019	-39.60	YOLANDA MORALES
12/22/20	PEEL, JACOB CHASE	20T6146A	98533	STF-2019	50.00	LADONNA HART
12/22/20	ROMERO, MODESTO	20T6603A	98534	STF-2019	50.00	YOLANDA MORALES
12/22/20	MURRAY, DONNA JEAN	20T6103A	98536	STF-2019	12.65	LADONNA HART
12/23/20	DELEON, ROBELO	20T6555A	98539	STF-2019	50.00	Juana Guzman
12/23/20	DELEON, ROBELO	20T6556A	98540	STF-2019	50.00	Juana Guzman
12/23/20	HRUBES, JAMES EDWARD	20T6343A	98541	STF-2019	50.00	Juana Guzman
12/23/20	HARTMAN, CALVIN JAME	20T6604A	98544	STF-2019	50.00	YOLANDA MORALES
12/23/20	GRIMALDO JR, JORGE	20T6627A	98546	STF-2019	50.00	LADONNA HART
12/23/20	WILLIAMS, MALCOLM	20T6630A	98548	STF-2019	50.00	YOLANDA MORALES
12/23/20	WILLIAMS, MALCOLM	20T6630A	98548-V	STF-2019	-50.00	YOLANDA MORALES
12/23/20	WILLIAMS, MALCOLM	20T6630A	98549	STF-2019	50.00	YOLANDA MORALES
12/23/20	PUENTE GAMEZ, SAUL F	20T6616A	98551	STF-2019	37.35	YOLANDA MORALES
12/28/20	POLLAN, WILLIAM JACK	20T6525A	98553	STF-2019	50.00	YOLANDA MORALES
12/28/20	KIPP, DION	20T6255A	98554	STF-2019	12.65	YOLANDA MORALES
12/28/20	MITCHELL, MICHAEL TY	20T6368A	98559	STF-2019	50.00	YOLANDA MORALES
12/28/20	LITTLE, TRISTAN SCOT	20T6566A	98560	STF-2019	50.00	YOLANDA MORALES
12/28/20	PUENTE, JESSICA	20T6276A	98563	STF-2019	50.00	LADONNA HART
12/28/20	COBOS, EUGENIO CRUZ	20T6577A	98565	STF-2019	50.00	LADONNA HART
12/28/20	COBOS, EUGENIO CRUZ	20T6578A	98566	STF-2019	50.00	LADONNA HART
12/28/20	LOPEZ, ALBERTO ENRIQ	20T5056A	98567	STF-2019	18.55	LADONNA HART
12/28/20	MASIH, SHAHZAD BHANI	20T6459A	98569	STF-2019	50.00	LADONNA HART
12/28/20	ARAGON, JERSON JOSE	20T5514A	98570	STF-2019	50.00	LADONNA HART
12/29/20	CASTELLANOS, JORGE M	20T6465A	98579	STF-2019	50.00	LADONNA HART
12/29/20	WALLACE, YTAHJ TOYAL	20T5489A	98580	STF-2019	50.00	LADONNA HART
12/29/20	HERRERA, YULIANA FLE	20T6541A	98581	STF-2019	50.00	LADONNA HART
12/29/20	HEDDEN, SHANNON LORA	20T6520A	98582	STF-2019	50.00	LADONNA HART
12/30/20	RODRIGUEZ, GILDARDO	20T6571A	98588	STF-2019	50.00	LADONNA HART

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12/30/20	JIMENEZ, FRANK	20T5875A	98590	STF-2019	50.00	LADONNA HART
12/30/20	HERNANDEZ, ANDREA	20T6501A	98595	STF-2019	50.00	LADONNA HART
12/30/20	ROBERTSON, APRILE DA	20T6585A	98596	STF-2019	50.00	LADONNA HART
12/30/20	RUSHING, KENNETH LEE	20T6075A	98598	STF-2019	50.00	LADONNA HART
12/30/20	HERNANDEZ, BRYAN AND	20T6232A	98600	STF-2019	37.35	YOLANDA MORALES
12/31/20	ORTIZ, JUAN CARLOS	20T6445A	98603	STF-2019	50.00	LADONNA HART
12/31/20	ORTIZ, JUAN CARLOS	20T6446A	98604	STF-2019	50.00	LADONNA HART
12/31/20	PADILLA, ANGEL	20T5735A	98607	STF-2019	12.65	LADONNA HART
12/31/20	WATKINS, CADEN BLAKE	20T6593A	98608	STF-2019	50.00	LADONNA HART
12/31/20	KPANDEYENRE, RICHARD	20T6657A	98615	STF-2019	50.00	LADONNA HART

GL# 001-0000-280200 - Fee Description: State Traffic Fine - \$50

Total Monetary STF-2019	.....	6,364.60
Total Non-Monetary STF-2019	.....	100.65
Total STF-2019	.....	6,465.25

12/01/20	WARD, MORGAN DANIELL	20T6353A	98323	TFC-2019	3.00	Juana Guzman
12/01/20	HILL-BROWN, KATHLEEN	20T6336A	98327	TFC-2019	3.00	LADONNA HART
12/01/20	CHAMORRO, ANTONIO	20T6439A	98330	TFC-2019	3.00	LADONNA HART
12/01/20	DELGADO NAVARRO, ABE	20T6244A	98332	TFC-2019	3.00	LADONNA HART
12/01/20	BARNETT, TATYANA NIC	20T6194A	98333	TFC-2019	3.00	LADONNA HART
12/01/20	ORNELAS MARTIN, JOSE	20T5567A	98335	TFC-2019	3.00	LADONNA HART
12/01/20	REJCEK, NATHAN JOHN	20T6435A	98336	TFC-2019	3.00	LADONNA HART
12/01/20	GONZALES, MIGUEL	20T6227A	98343	TFC-2019	3.00	YOLANDA MORALES
12/01/20	PULIDO, MARIA GUADAL	20T6430A	98345	TFC-2019	3.00	LADONNA HART
12/01/20	MURRAY, DONNA JEAN	20T6103A	98348	TFC-2019	2.24	LADONNA HART
12/01/20	OGAZ, JAYLYNN CARDON	20T5768A	98349	TFC-2019	0.76	LADONNA HART
12/02/20	WASHINGTON, JASMINE	20T5541A	98351	TFC-2019	0.76	LADONNA HART
12/02/20	RODRIGUEZ RICO, LIND	20T6184A	98352	TFC-2019	3.00	LADONNA HART
12/02/20	TIMS, JUSTIN RYAN	20T5953A	98353	TFC-2019	3.00	LADONNA HART
12/02/20	GILCHRIST, SUSAN MAR	20T6109A	98354	TFC-2019	3.00	LADONNA HART
12/02/20	RODRIGUEZ, LUIS ANGE	20T6422A	98355	TFC-2019	3.00	LADONNA HART
12/03/20	SIMMONS, JACQUELYN S	20T5574A	98359	TFC-2019	3.00	Juana Guzman
12/03/20	REED, DOMINIQUE BAJO	20T5003A	98360	TFC-2019	3.00	Juana Guzman
12/03/20	MARTINEZ, HORACIO	20T5616A	98362	TFC-2019	3.00	Juana Guzman
12/03/20	ADAME, JUAN ENRIQUE	20T6365A	98365	TFC-2019	3.00	YOLANDA MORALES
12/03/20	KING, ERNESTINE KRIV	20T5773A	98367	TFC-2019	3.00	YOLANDA MORALES
12/03/20	PADILLA, ANGEL	20T5646A	98368	TFC-2019	2.24	YOLANDA MORALES
12/04/20	PAZ BONILLA, SELVIN	20T6234A	98369	TFC-2019	2.24	YOLANDA MORALES
12/04/20	SAUSER, SAMANTHA LA	20T6033A	98370	TFC-2019	3.00	Juana Guzman
12/04/20	BARYLSKI, JOSEPH SCH	20T5569A	98371	TFC-2019	3.00	Juana Guzman
12/04/20	WILLIAMS, LARRY ODEL	20T5918A	98372	TFC-2019	0.87	Juana Guzman
12/04/20	WILLIAMS, LARRY ODEL	20T5919A	98373	TFC-2019	0.76	Juana Guzman
12/04/20	SILOS, JACQUELINE	20T6338A	98374	TFC-2019	3.00	Juana Guzman
12/07/20	MARCH III, BUDDY DAL	20T6301A	98375	TFC-2019	0.76	Juana Guzman
12/07/20	ORNELAS, JADEN KANE	20T5956A	98376	TFC-2019/D	3.00	YOLANDA MORALES
12/07/20	BA MATRAF, AMANI MOH	20T6350A	98377	TFC-2019	3.00	Juana Guzman
12/07/20	SOLIZ, GEOVANNI GUAD	20T6348A	98378	TFC-2019	3.00	Juana Guzman

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12/07/20	ALVAREZ ESTRADA, KEV	20T4941A	98380	TFC-2019	3.00	Juana Guzman
12/07/20	VIEIRA DE FREITAS, J	20T5152A	98381	TFC-2019	3.00	Juana Guzman
12/07/20	ZEPEDA, MARICELA	20T6253A	98382	TFC-2019	3.00	YOLANDA MORALES
12/08/20	WEBB, LONNIE DALE	20T6120A	98384	TFC-2019	3.00	Juana Guzman
12/08/20	MAUZY, JENNIFER ELIZ	20T6477A	98385	TFC-2019	3.00	Juana Guzman
12/08/20	DELGADILLO, MARCUS	20T6455A	98386	TFC-2019	3.00	Juana Guzman
12/08/20	GOSS-HATCHER, KYLE C	20T6147A	98391	TFC-2019	3.00	Juana Guzman
12/08/20	ALFARO MARTINEZ, ERI	20T6129A	98392	TFC-2019	3.00	Juana Guzman
12/08/20	FINCHER, DENISE MICH	20T5698A	98394	TFC-2019/D	3.00	YOLANDA MORALES
12/08/20	ESSIM, KENDRA MPEH	20T6236A	98395	TFC-2019	3.00	Juana Guzman
12/08/20	WATTS, CAMERON POWEL	20T6341A	98396	TFC-2019	3.00	Juana Guzman
12/08/20	ALVARENGA, ARTURO	20T5764A	98397	TFC-2019	3.00	YOLANDA MORALES
12/09/20	WILLIAMS, DOMINIQUE	20T6420A	98400	TFC-2019	3.00	Juana Guzman
12/09/20	LANE, EDWARD BRADFOR	20T6461A	98401	TFC-2019	3.00	Juana Guzman
12/09/20	JOHNSON, IRA ANTHONY	20T5757A	98404	TFC-2019	3.00	Juana Guzman
12/09/20	MARTIR, ASHLEY	20T6483A	98405	TFC-2019	3.00	YOLANDA MORALES
12/09/20	MARTIR, ASHLEY	20T6482A	98406	TFC-2019	3.00	YOLANDA MORALES
12/09/20	COOK, JACK ROBERT	20T5543A	98407	TFC-2019	3.00	Juana Guzman
12/09/20	VARGAS, RAFAEL	20T6317A	98408	TFC-2019	3.00	Juana Guzman
12/09/20	ALFEREZ ARENAS, ALVA	20T6499A	98409	TFC-2019	3.00	YOLANDA MORALES
12/09/20	GARCIA CONTRERAS, JO	20T5973A	98410	TFC-2019	0.95	YOLANDA MORALES
12/10/20	COLLINS, GORDON CHAS	20T6256A	98416	TFC-2019	3.00	Juana Guzman
12/10/20	ARNODO JOYA, FRANKLI	20T6497A	98417	TFC-2019	3.00	Juana Guzman
12/10/20	ARNODO JOYA, FRANKLI	20T6498A	98418	TFC-2019	3.00	Juana Guzman
12/10/20	EVERETT, ARLANDERS J	20T6443A	98419	TFC-2019	2.24	YOLANDA MORALES
12/10/20	CAMPBELL, THOMAS CHA	20T6425A	98421	TFC-2019	3.00	Juana Guzman
12/10/20	BRIONES, NATHAN	20T6394A	98422	TFC-2019	3.00	YOLANDA MORALES
12/10/20	BRIONES, NATHAN	20T6395A	98423	TFC-2019	3.00	YOLANDA MORALES
12/10/20	LONGORIA, DARIANA	20T5693A	98424	TFC-2019	3.00	Juana Guzman
12/10/20	CASTRO, MARCO ANTONI	20T5788A	98427	TFC-2019	3.00	YOLANDA MORALES
12/10/20	SMITH, TAYLOR ANN	20T5563A	98428	TFC-2019	3.00	YOLANDA MORALES
12/11/20	KIPP, DION	20T6255A	98430	TFC-2019	2.24	Juana Guzman
12/11/20	FREDRICK, RENENA	20T6254A	98431	TFC-2019	3.00	Juana Guzman
12/11/20	SANTANA BUSTAMANTE,	20T5999A	98432	TFC-2019	3.00	Juana Guzman
12/11/20	BRUMFIELD, LARRY LEO	20T5868A	98434	TFC-2019	3.00	Juana Guzman
12/11/20	HOWARD, VICTORIA LOU	20T6496A	98438	TFC-2019	3.00	YOLANDA MORALES
12/11/20	HERRERA OLIVARES, LU	20T6466A	98439	TFC-2019	3.00	Juana Guzman
12/14/20	LAZO MORENO, BISMARC	20T6503A	98441	TFC-2019	3.00	Juana Guzman
12/14/20	MONROE, THADDOUS EAR	20T6034A	98443	TFC-2019	3.00	Juana Guzman
12/14/20	CHAIRES, JESUS HERNA	20T6367A	98444	TFC-2019	3.00	Juana Guzman
12/14/20	GARZA, ARIEL AMADOR	20T6551A	98445	TFC-2019	3.00	YOLANDA MORALES
12/14/20	GURROLA, DURON JOAQU	20T6437A	98446	TFC-2019	3.00	YOLANDA MORALES
12/14/20	GAULDIN, ERIK CAMERO	20T6473A	98447	TFC-2019	3.00	YOLANDA MORALES
12/14/20	LINO, YULISA GONZALE	20T5873A	98451	TFC-2019	3.00	YOLANDA MORALES
12/14/20	AGUILAR VIELMAS, JOS	20T6328A	98453	TFC-2019	2.24	YOLANDA MORALES
12/14/20	AGUILAR VIELMAS, JOS	20T6330A	98455	TFC-2019	2.24	YOLANDA MORALES
12/14/20	AGUILAR VIELMAS, JOS	20T6331A	98456	TFC-2019	2.10	YOLANDA MORALES
12/15/20	TACKETT, MATHEW DOUG	20T5647A	98458	TFC-2019	3.00	Juana Guzman
12/15/20	SILVA, MARIA	20T6558A	98459	TFC-2019	3.00	Juana Guzman
12/15/20	CARMONA, JORDAN YAHE	20T6215A	98460	TFC-2019	2.24	Juana Guzman

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12/15/20	CLARK, JAMES OWEN	20T6113A	98461	TFC-2019	3.00	YOLANDA MORALES
12/16/20	RAMIREZ RODRIGUEZ, E	20T6182A	98462	TFC-2019	3.00	Juana Guzman
12/16/20	BALDRIDGE, HARLAN LA	20T6549A	98463	TFC-2019	3.00	Juana Guzman
12/16/20	STAPLES, JAMES DOUGL	20T6432A	98464	TFC-2019	3.00	Juana Guzman
12/16/20	KOLLURI, SRIMANNARAY	20T6410A	98465	TFC-2019	3.00	Juana Guzman
12/16/20	SCHLOSSER, JACK ETHA	20T6264A	98466	TFC-2019	3.00	Juana Guzman
12/16/20	SPRAGUE, NATHAN JAME	20T5847A	98468	TFC-2019	0.76	YOLANDA MORALES
12/17/20	PADILLA, ANGEL	20T5735A	98470	TFC-2019	2.24	Juana Guzman
12/17/20	VILLASENOR VALLE, MA	20T5822A	98471	TFC-2019	3.00	YOLANDA MORALES
12/18/20	MOORE, OCIE LEE	20T5360A	98472	TFC-2019	3.00	YOLANDA MORALES
12/18/20	COX, BRETT ALLEN	20T5706A	98473	TFC-2019	3.00	Juana Guzman
12/18/20	SAUCEDO, ERICK GONZA	20T6133A	98474	TFC-2019	3.00	Juana Guzman
12/18/20	BARCENAS RAMIREZ, JO	20T6507A	98475	TFC-2019	3.00	Juana Guzman
12/18/20	MALDONADO LOPEZ, ISI	20T6429A	98476	TFC-2019	3.00	Juana Guzman
12/18/20	GONZALEZ, ENEDELIA	20T6166A	98478	TFC-2019	3.00	Juana Guzman
12/18/20	BILLUPS JR, JAMES GA	20T5851A	98479	TFC-2019	3.00	Juana Guzman
12/18/20	BROADNAX, ERIC ALEXA	20T6112A	98481	TFC-2019/D	0.04	Juana Guzman
12/18/20	RINKS, STEPHANIE JAN	20T6531A	98482	TFC-2019	3.00	Juana Guzman
12/18/20	LOPEZ, ALBERTO ENRIQ	20T5056A	98484	TFC-2019	1.88	YOLANDA MORALES
12/18/20	SILOS, JACQUELINE	20T6506A	98487	TFC-2019	3.00	YOLANDA MORALES
12/21/20	GUITIERREZ, RAQUEL N	20T6286A	98490	TFC-2019	3.00	Juana Guzman
12/21/20	HIPPARD, MICHAEL SCO	20T6475A	98491	TFC-2019	3.00	Juana Guzman
12/21/20	JOHNSON, MCKINLEY W	20T6514A	98492	TFC-2019	3.00	Juana Guzman
12/21/20	BARAK, BRIDGETTE NIC	20T6197A	98493	TFC-2019	2.24	YOLANDA MORALES
12/22/20	JONES, CHARLES JOSHU	20T6274A	98516	TFC-2019	3.00	Juana Guzman
12/22/20	HARTMAN, CALVIN JAME	20T6604A	98526	TFC-2019	2.37	YOLANDA MORALES
12/23/20	HARTMAN, CALVIN JAME	20T6604A	98526-V	TFC-2019	-2.37	YOLANDA MORALES
12/22/20	PEEL, JACOB CHASE	20T6146A	98533	TFC-2019	3.00	LADONNA HART
12/22/20	ROMERO, MODESTO	20T6603A	98534	TFC-2019	3.00	YOLANDA MORALES
12/22/20	MURRAY, DONNA JEAN	20T6103A	98536	TFC-2019	0.76	LADONNA HART
12/23/20	DELEON, ROBELO	20T6555A	98539	TFC-2019	3.00	Juana Guzman
12/23/20	DELEON, ROBELO	20T6556A	98540	TFC-2019	3.00	Juana Guzman
12/23/20	HRUBES, JAMES EDWARD	20T6343A	98541	TFC-2019	3.00	Juana Guzman
12/23/20	HARTMAN, CALVIN JAME	20T6604A	98544	TFC-2019	3.00	YOLANDA MORALES
12/23/20	GRIMALDO JR, JORGE	20T6627A	98546	TFC-2019	3.00	LADONNA HART
12/23/20	WILLIAMS, MALCOLM	20T6630A	98548	TFC-2019	3.00	YOLANDA MORALES
12/23/20	WILLIAMS, MALCOLM	20T6630A	98548-V	TFC-2019	-3.00	YOLANDA MORALES
12/23/20	WILLIAMS, MALCOLM	20T6630A	98549	TFC-2019	3.00	YOLANDA MORALES
12/23/20	PUENTE GAMEZ, SAUL F	20T6616A	98551	TFC-2019	2.24	YOLANDA MORALES
12/28/20	POLLAN, WILLIAM JACK	20T6525A	98553	TFC-2019	3.00	YOLANDA MORALES
12/28/20	KIPP, DION	20T6255A	98554	TFC-2019	0.76	YOLANDA MORALES
12/28/20	MITCHELL, MICHAEL TY	20T6368A	98559	TFC-2019	3.00	YOLANDA MORALES
12/28/20	LITTLE, TRISTAN SCOT	20T6566A	98560	TFC-2019	3.00	YOLANDA MORALES
12/28/20	PUENTE, JESSICA	20T6276A	98563	TFC-2019	3.00	LADONNA HART
12/28/20	COBOS, EUGENIO CRUZ	20T6577A	98565	TFC-2019	3.00	LADONNA HART
12/28/20	COBOS, EUGENIO CRUZ	20T6578A	98566	TFC-2019	3.00	LADONNA HART
12/28/20	LOPEZ, ALBERTO ENRIQ	20T5056A	98567	TFC-2019	1.12	LADONNA HART
12/28/20	MASIH, SHAHZAD BHANI	20T6459A	98569	TFC-2019	3.00	LADONNA HART
12/28/20	ARAGON, JERSON JOSE	20T5514A	98570	TFC-2019	3.00	LADONNA HART
12/29/20	CASTELLANOS, JORGE M	20T6465A	98579	TFC-2019	3.00	LADONNA HART

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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
12/29/20	WALLACE, YTAHJ TOYAL	20T5489A	98580	TFC-2019	3.00	LADONNA HART
12/29/20	HERRERA, YULIANA FLE	20T6541A	98581	TFC-2019	3.00	LADONNA HART
12/29/20	HEDDEN, SHANNON LORA	20T6520A	98582	TFC-2019	3.00	LADONNA HART
12/30/20	RODRIGUEZ, GILDARDO	20T6571A	98588	TFC-2019	3.00	LADONNA HART
12/30/20	JIMENEZ, FRANK	20T5875A	98590	TFC-2019	3.00	LADONNA HART
12/30/20	HERNANDEZ, ANDREA	20T6501A	98595	TFC-2019	3.00	LADONNA HART
12/30/20	ROBERTSON, APRILE DA	20T6585A	98596	TFC-2019	3.00	LADONNA HART
12/30/20	RUSHING, KENNETH LEE	20T6075A	98598	TFC-2019	3.00	LADONNA HART
12/30/20	HERNANDEZ, BRYAN AND	20T6232A	98600	TFC-2019	2.24	YOLANDA MORALES
12/31/20	ORTIZ, JUAN CARLOS	20T6445A	98603	TFC-2019	3.00	LADONNA HART
12/31/20	ORTIZ, JUAN CARLOS	20T6446A	98604	TFC-2019	3.00	LADONNA HART
12/31/20	PADILLA, ANGEL	20T5735A	98607	TFC-2019	0.76	LADONNA HART
12/31/20	WATKINS, CADEN BLAKE	20T6593A	98608	TFC-2019	3.00	LADONNA HART
12/31/20	KPANDEYENRE, RICHARD	20T6657A	98615	TFC-2019	3.00	LADONNA HART

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

Total Monetary TFC-2019	.....	381.88
Total Non-Monetary TFC-2019	.....	6.04
Total TFC-2019	.....	387.92

12/03/20	REED, DOMINIQUE BAJO	20T5003A	98360	TP2020	15.00	Juana Guzman
12/11/20	PRUITT, CHRISTOPHER	20T5364A	98433	TP2020	15.00	Juana Guzman
12/18/20	LOPEZ, ALBERTO ENRIQ	20T5056A	98484	TP2020	9.43	YOLANDA MORALES
12/18/20	LOPEZ, ALBERTO ENRIQ	20T5057A	98485	TP2020	6.70	YOLANDA MORALES
12/18/20	LOPEZ, ALBERTO ENRIQ	20T5058A	98486	TP2020	9.63	YOLANDA MORALES
12/28/20	LOPEZ, ALBERTO ENRIQ	20T5056A	98567	TP2020	5.57	LADONNA HART

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

Total Monetary TP2020	.....	61.33
Total Non-Monetary TP2020	.....	0.00
Total TP2020	.....	61.33

12/01/20	GREEN, MICHELLE	19T3995A	98329	TPDF	2.00	LADONNA HART
12/08/20	COLLINS, RODERICK ER	18T2161A	98388	TPDF/DS	2.00	YOLANDA MORALES
12/08/20	CALDERON-DELOSSANTOS	16T7966A	98393	TPDF	1.05	Juana Guzman
12/08/20	GOMEZ, LUIS ANTONIO	19T4421A	98399	TPDF/DS	2.00	YOLANDA MORALES
12/10/20	WATTS, AMANDA LYNNE	16T7230A	98411	TPDF	2.00	Juana Guzman
12/10/20	MONTEZ, CHRISTOPHER	17T0138A	98414	TPDF/TS	2.00	Juana Guzman
12/10/20	MONTEZ, CHRISTOPHER	17T0139A	98415	TPDF/TS	2.00	Juana Guzman
12/11/20	ALEYAN, EMAD	20T4981A	98436	TPDF/DS	2.00	YOLANDA MORALES
12/11/20	MARTINEZ, SUSAN KAY	19T4619A	98437	TPDF/DS	2.00	YOLANDA MORALES
12/16/20	LEE, ERIC YOUNGJUN	19T4451A	98467	TPDF/DS	2.00	YOLANDA MORALES
12/21/20	MATHIS, CHARLES A	17T9579A	98489	TPDF	2.00	Juana Guzman
12/29/20	LEE, JARIEN A	14T5043A	98577	TPDF/DS	2.00	LADONNA HART
12/29/20	LEE, JARIEN A	14T5043A	98577-V	TPDF/DS	-2.00	LADONNA HART
12/29/20	LEE, JARIEN A	14T5043A	98578	TPDF/TS	2.00	LADONNA HART

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12/31/20	TUCKER, JACOB IAN	18T1672A	98605	TPDF	2.00	LADONNA HART
12/31/20	TUCKER, JACOB IAN	18T1671A	98606	TPDF	2.00	LADONNA HART

GL#	001-0000-280300 - Fee Description: TRUANCY PREVENTION AND DIVERSION FUND	Total Monetary TPDF	.....	11.05
		Total Non-Monetary TPDF	.....	16.00
		Total TPDF	.....	27.05

12/01/20	WARD, MORGAN DANIELL	20T6353A	98323	TPDF-2019	5.00	Juana Guzman
12/01/20	CAMACHO CVEVAS, ERNE	20T6361A	98325	TPDF-2019/	5.00	LADONNA HART
12/01/20	HILL-BROWN, KATHLEEN	20T6336A	98327	TPDF-2019	5.00	LADONNA HART
12/01/20	SADLER, TIM	20T5522A	98328	TPDF-2019	5.00	LADONNA HART
12/01/20	CHAMORRO, ANTONIO	20T6439A	98330	TPDF-2019	5.00	LADONNA HART
12/01/20	ANACLETO, JUAN MIGUE	20T6376A	98331	TPDF-2019	5.00	LADONNA HART
12/01/20	DELGADO NAVARRO, ABE	20T6244A	98332	TPDF-2019	5.00	LADONNA HART
12/01/20	BARNETT, TATYANA NIC	20T6194A	98333	TPDF-2019	5.00	LADONNA HART
12/01/20	LOWERY, JUSTIN LOUIS	20T6020A	98334	TPDF-2019	5.00	LADONNA HART
12/01/20	ORNELAS MARTIN, JOSE	20T5567A	98335	TPDF-2019	5.00	LADONNA HART
12/01/20	REJCEK, NATHAN JOHN	20T6435A	98336	TPDF-2019	5.00	LADONNA HART
12/01/20	PEREZ MARTINEZ, JACO	20T6374A	98337	TPDF-2019/	5.00	LADONNA HART
12/01/20	COREY, GAIGE	20T6308A	98340	TPDF-2019/	5.00	LADONNA HART
12/01/20	GONZALES, MIGUEL	20T6227A	98343	TPDF-2019	5.00	YOLANDA MORALES
12/01/20	PULIDO, MARIA GUADAL	20T6430A	98345	TPDF-2019	5.00	LADONNA HART
12/01/20	MURRAY, DONNA JEAN	20T6103A	98348	TPDF-2019	3.73	LADONNA HART
12/01/20	OGAZ, JAYLYNN CARDON	20T5768A	98349	TPDF-2019	1.27	LADONNA HART
12/02/20	WASHINGTON, JASMINE	20T5541A	98351	TPDF-2019	1.27	LADONNA HART
12/02/20	RODRIGUEZ RICO, LIND	20T6184A	98352	TPDF-2019	5.00	LADONNA HART
12/02/20	TIMS, JUSTIN RYAN	20T5953A	98353	TPDF-2019	5.00	LADONNA HART
12/02/20	GILCHRIST, SUSAN MAR	20T6109A	98354	TPDF-2019	5.00	LADONNA HART
12/02/20	RODRIGUEZ, LUIS ANGE	20T6422A	98355	TPDF-2019	5.00	LADONNA HART
12/03/20	SIMMONS, JACQUELYN S	20T5574A	98359	TPDF-2019	5.00	Juana Guzman
12/03/20	REED, DOMINIQUE BAJO	20T5003A	98360	TPDF-2019	5.00	Juana Guzman
12/03/20	CHENETTE, RYAN KEITH	20T6144A	98361	TPDF-2019	5.00	Juana Guzman
12/03/20	MARTINEZ, HORACIO	20T5616A	98362	TPDF-2019	5.00	Juana Guzman
12/03/20	ADAME, JUAN ENRIQUE	20T6385A	98364	TPDF-2019	5.00	YOLANDA MORALES
12/03/20	ADAME, JUAN ENRIQUE	20T6365A	98365	TPDF-2019	5.00	YOLANDA MORALES
12/03/20	FOX, DUDLEY WAYNE	20T6481A	98366	TPDF-2019	5.00	YOLANDA MORALES
12/03/20	KING, ERNESTINE KRIV	20T5773A	98367	TPDF-2019	5.00	YOLANDA MORALES
12/03/20	PADILLA, ANGEL	20T5646A	98368	TPDF-2019	3.73	YOLANDA MORALES
12/04/20	PAZ BONILLA, SELVIN	20T6234A	98369	TPDF-2019	3.73	YOLANDA MORALES
12/04/20	SAUSER, SAMANTHA LA	20T6033A	98370	TPDF-2019	5.00	Juana Guzman
12/04/20	BARYLSKI, JOSEPH SCH	20T5569A	98371	TPDF-2019	5.00	Juana Guzman
12/04/20	WILLIAMS, LARRY ODEL	20T5918A	98372	TPDF-2019	1.45	Juana Guzman
12/04/20	WILLIAMS, LARRY ODEL	20T5919A	98373	TPDF-2019	1.27	Juana Guzman
12/04/20	SILOS, JACQUELINE	20T6338A	98374	TPDF-2019	5.00	Juana Guzman
12/07/20	MARCH III, BUDDY DAL	20T6301A	98375	TPDF-2019	1.27	Juana Guzman
12/07/20	ORNELAS, JADEN KANE	20T5956A	98376	TPDF-2019/	5.00	YOLANDA MORALES
12/07/20	BA MATRAF, AMANI MOH	20T6350A	98377	TPDF-2019	5.00	Juana Guzman

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12/07/20	SOLIZ, GEOVANNI GUAD	20T6348A	98378	TPDF-2019	5.00	Juana Guzman
12/07/20	SANCHEZ, ARNULFO EST	20T6349A	98379	TPDF-2019	5.00	Juana Guzman
12/07/20	ALVAREZ ESTRADA, KEV	20T4941A	98380	TPDF-2019	5.00	Juana Guzman
12/07/20	VIEIRA DE FREITAS, J	20T5152A	98381	TPDF-2019	5.00	Juana Guzman
12/07/20	ZEPEDA, MARICELA	20T6253A	98382	TPDF-2019	5.00	YOLANDA MORALES
12/08/20	WEBB, LONNIE DALE	20T6120A	98384	TPDF-2019	5.00	Juana Guzman
12/08/20	MAUZY, JENNIFER ELIZ	20T6477A	98385	TPDF-2019	5.00	Juana Guzman
12/08/20	DELGADILLO, MARCUS	20T6455A	98386	TPDF-2019	5.00	Juana Guzman
12/08/20	GOSS-HATCHER, KYLE C	20T6147A	98391	TPDF-2019	5.00	Juana Guzman
12/08/20	ALFARO MARTINEZ, ERI	20T6129A	98392	TPDF-2019	5.00	Juana Guzman
12/08/20	FINCHER, DENISE MICH	20T5698A	98394	TPDF-2019/	5.00	YOLANDA MORALES
12/08/20	ESSIM, KENDRA MPEH	20T6236A	98395	TPDF-2019	5.00	Juana Guzman
12/08/20	WATTS, CAMERON POWEL	20T6341A	98396	TPDF-2019	5.00	Juana Guzman
12/08/20	ALVARENGA, ARTURO	20T5764A	98397	TPDF-2019	5.00	YOLANDA MORALES
12/09/20	WILLIAMS, DOMINIQUE	20T6420A	98400	TPDF-2019	5.00	Juana Guzman
12/09/20	LANE, EDWARD BRADFOR	20T6461A	98401	TPDF-2019	5.00	Juana Guzman
12/09/20	LANE, EDWARD BRADFOR	20T6463A	98402	TPDF-2019	5.00	Juana Guzman
12/09/20	JOHNSON, IRA ANTHONY	20T5757A	98404	TPDF-2019	5.00	Juana Guzman
12/09/20	MARTIR, ASHLEY	20T6483A	98405	TPDF-2019	5.00	YOLANDA MORALES
12/09/20	MARTIR, ASHLEY	20T6482A	98406	TPDF-2019	5.00	YOLANDA MORALES
12/09/20	COOK, JACK ROBERT	20T5543A	98407	TPDF-2019	5.00	Juana Guzman
12/09/20	VARGAS, RAFAEL	20T6317A	98408	TPDF-2019	5.00	Juana Guzman
12/09/20	ALFEREZ ARENAS, ALVA	20T6499A	98409	TPDF-2019	5.00	YOLANDA MORALES
12/09/20	GARCIA CONTRERAS, JO	20T5973A	98410	TPDF-2019	1.57	YOLANDA MORALES
12/10/20	COLLINS, GORDON CHAS	20T6256A	98416	TPDF-2019	5.00	Juana Guzman
12/10/20	ARNODO JOYA, FRANKLI	20T6497A	98417	TPDF-2019	5.00	Juana Guzman
12/10/20	ARNODO JOYA, FRANKLI	20T6498A	98418	TPDF-2019	5.00	Juana Guzman
12/10/20	EVERETT, ARLANDERS J	20T6443A	98419	TPDF-2019	3.73	YOLANDA MORALES
12/10/20	CAMPBELL, THOMAS CHA	20T6425A	98421	TPDF-2019	5.00	Juana Guzman
12/10/20	BRIONES, NATHAN	20T6394A	98422	TPDF-2019	5.00	YOLANDA MORALES
12/10/20	BRIONES, NATHAN	20T6395A	98423	TPDF-2019	5.00	YOLANDA MORALES
12/10/20	LONGORIA, DARIANA	20T5693A	98424	TPDF-2019	5.00	Juana Guzman
12/10/20	CASTRO, MARCO ANTONI	20T5788A	98427	TPDF-2019	5.00	YOLANDA MORALES
12/10/20	SMITH, TAYLOR ANN	20T5563A	98428	TPDF-2019	5.00	YOLANDA MORALES
12/11/20	MORROW, SCOTTIE LANE	20T5134A	98429	TPDF-2019	5.00	YOLANDA MORALES
12/11/20	KIPP, DION	20T6255A	98430	TPDF-2019	3.73	Juana Guzman
12/11/20	FREDRICK, RENENA	20T6254A	98431	TPDF-2019	5.00	Juana Guzman
12/11/20	SANTANA BUSTAMANTE,	20T5999A	98432	TPDF-2019	5.00	Juana Guzman
12/11/20	PRUITT, CHRISTOPHER	20T5364A	98433	TPDF-2019	5.00	Juana Guzman
12/11/20	BRUMFIELD, LARRY LEO	20T5868A	98434	TPDF-2019	5.00	Juana Guzman
12/11/20	HOWARD, VICTORIA LOU	20T6496A	98438	TPDF-2019	5.00	YOLANDA MORALES
12/11/20	HERRERA OLIVARES, LU	20T6466A	98439	TPDF-2019	5.00	Juana Guzman
12/14/20	BROWN, NAKIA MARTELL	20T4814A	98440	TPDF-2019	5.00	Juana Guzman
12/14/20	LAZO MORENO, BISMARC	20T6503A	98441	TPDF-2019	5.00	Juana Guzman
12/14/20	MONROE, THADDOUS EAR	20T6034A	98443	TPDF-2019	5.00	Juana Guzman
12/14/20	CHAIRESZ, JESUS HERNA	20T6367A	98444	TPDF-2019	5.00	Juana Guzman
12/14/20	GARZA, ARIEL AMADOR	20T6551A	98445	TPDF-2019	5.00	YOLANDA MORALES
12/14/20	GURROLA, DURON JOAQU	20T6437A	98446	TPDF-2019	5.00	YOLANDA MORALES
12/14/20	GAULDIN, ERIK CAMERO	20T6473A	98447	TPDF-2019	5.00	YOLANDA MORALES
12/14/20	DOUGLAS, SAMANTHA	20T5258A	98448	TPDF-2019	5.00	YOLANDA MORALES

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12/14/20	ROJAS, JAVIER	20T6444A	98449	TPDF-2019/	5.00	Juana Guzman
12/14/20	LINO, YULISA GONZALE	20T5873A	98451	TPDF-2019	5.00	YOLANDA MORALES
12/14/20	AGUILAR VIELMAS, JOS	20T6328A	98453	TPDF-2019	3.73	YOLANDA MORALES
12/14/20	AGUILAR VIELMAS, JOS	20T6329A	98454	TPDF-2019	5.00	YOLANDA MORALES
12/14/20	AGUILAR VIELMAS, JOS	20T6330A	98455	TPDF-2019	3.73	YOLANDA MORALES
12/14/20	AGUILAR VIELMAS, JOS	20T6331A	98456	TPDF-2019	3.50	YOLANDA MORALES
12/14/20	RAMIREZ, MICHAEL	20T6413A	98457	TPDF-2019	5.00	YOLANDA MORALES
12/15/20	TACKETT, MATHEW DOUG	20T5647A	98458	TPDF-2019	5.00	Juana Guzman
12/15/20	SILVA, MARIA	20T6558A	98459	TPDF-2019	5.00	Juana Guzman
12/15/20	CARMONA, JORDAN YAHE	20T6215A	98460	TPDF-2019	3.73	Juana Guzman
12/15/20	CLARK, JAMES OWEN	20T6113A	98461	TPDF-2019	5.00	YOLANDA MORALES
12/16/20	RAMIREZ RODRIGUEZ, E	20T6182A	98462	TPDF-2019	5.00	Juana Guzman
12/16/20	BALDRIDGE, HARLAN LA	20T6549A	98463	TPDF-2019	5.00	Juana Guzman
12/16/20	STAPLES, JAMES DOUGL	20T6432A	98464	TPDF-2019	5.00	Juana Guzman
12/16/20	KOLLURI, SRIMANNARAY	20T6410A	98465	TPDF-2019	5.00	Juana Guzman
12/16/20	SCHLOSSER, JACK ETHA	20T6264A	98466	TPDF-2019	5.00	Juana Guzman
12/16/20	SPRAGUE, NATHAN JAME	20T5847A	98468	TPDF-2019	1.27	YOLANDA MORALES
12/17/20	JEFFRIES, JESSICA KA	20T6505A	98469	TPDF-2019	5.00	Juana Guzman
12/17/20	PADILLA, ANGEL	20T5735A	98470	TPDF-2019	3.73	Juana Guzman
12/17/20	VILLASENOR VALLE, MA	20T5822A	98471	TPDF-2019	5.00	YOLANDA MORALES
12/18/20	MOORE, OCIE LEE	20T5360A	98472	TPDF-2019	5.00	YOLANDA MORALES
12/18/20	COX, BRETT ALLEN	20T5706A	98473	TPDF-2019	5.00	Juana Guzman
12/18/20	SAUCEDO, ERICK GONZA	20T6133A	98474	TPDF-2019	5.00	Juana Guzman
12/18/20	BARCENAS RAMIREZ, JO	20T6507A	98475	TPDF-2019	5.00	Juana Guzman
12/18/20	MALDONADO LOPEZ, ISI	20T6429A	98476	TPDF-2019	5.00	Juana Guzman
12/18/20	GONZALEZ, ENEDELIA	20T6166A	98478	TPDF-2019	5.00	Juana Guzman
12/18/20	BILLUPS JR, JAMES GA	20T5851A	98479	TPDF-2019	5.00	Juana Guzman
12/18/20	MALISKA, JOHN ALAN	20T6512A	98480	TPDF-2019	5.00	Juana Guzman
12/18/20	BROADNAX, ERIC ALEXA	20T6112A	98481	TPDF-2019/	0.07	Juana Guzman
12/18/20	RINKS, STEPHANIE JAN	20T6531A	98482	TPDF-2019	5.00	Juana Guzman
12/18/20	LOPEZ, ALBERTO ENRIQ	20T5056A	98484	TPDF-2019	3.14	YOLANDA MORALES
12/18/20	LOPEZ, ALBERTO ENRIQ	20T5057A	98485	TPDF-2019	2.23	YOLANDA MORALES
12/18/20	LOPEZ, ALBERTO ENRIQ	20T5058A	98486	TPDF-2019	3.21	YOLANDA MORALES
12/18/20	SILOS, JACQUELINE	20T6506A	98487	TPDF-2019	5.00	YOLANDA MORALES
12/21/20	GUITIERREZ, RAQUEL N	20T6286A	98490	TPDF-2019	5.00	Juana Guzman
12/21/20	HIPPARD, MICHAEL SCO	20T6475A	98491	TPDF-2019	5.00	Juana Guzman
12/21/20	JOHNSON, MCKINLEY W	20T6514A	98492	TPDF-2019	5.00	Juana Guzman
12/21/20	BARAK, BRIDGETTE NIC	20T6197A	98493	TPDF-2019	3.73	YOLANDA MORALES
12/21/20	HERNANDEZ, ANDREANA	20T6513A	98495	TPDF-2019/	5.00	YOLANDA MORALES
12/22/20	ROSALES, JOSE ABEJA	20T6589A	98514	TPDF-2019	5.00	Juana Guzman
12/22/20	LOA, MARCIAL JR	20T6118A	98515	TPDF-2019	5.00	Juana Guzman
12/22/20	JONES, CHARLES JOSHU	20T6274A	98516	TPDF-2019	5.00	Juana Guzman
12/22/20	GOMEZ, JUAN JOSE	20T6601A	98519	TPDF-2019/	5.00	YOLANDA MORALES
12/22/20	HARTMAN, CALVIN JAME	20T6604A	98526	TPDF-2019	3.96	YOLANDA MORALES
12/23/20	HARTMAN, CALVIN JAME	20T6604A	98526-V	TPDF-2019	-3.96	YOLANDA MORALES
12/22/20	PEEL, JACOB CHASE	20T6146A	98533	TPDF-2019	5.00	LADONNA HART
12/22/20	ROMERO, MODESTO	20T6603A	98534	TPDF-2019	5.00	YOLANDA MORALES
12/22/20	MURRAY, DONNA JEAN	20T6103A	98536	TPDF-2019	1.27	LADONNA HART
12/23/20	DELEON, ROBELO	20T6555A	98539	TPDF-2019	5.00	Juana Guzman
12/23/20	DELEON, ROBELO	20T6556A	98540	TPDF-2019	5.00	Juana Guzman

**General Ledger Report**  
**For 12/01/2020 to 12/31/2020**  
**Created 01/04/2021 at 10:32:53**  
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Date	Name	Case#	Rcpt#	Fee	Amt	Rcvd By
12/23/20	HRUBES, JAMES EDWARD	20T6343A	98541	TPDF-2019	5.00	Juana Guzman
12/23/20	HARTMAN, CALVIN JAME	20T6604A	98544	TPDF-2019	5.00	YOLANDA MORALES
12/23/20	GRIMALDO JR, JORGE	20T6627A	98546	TPDF-2019	5.00	LADONNA HART
12/23/20	WILLIAMS, MALCOLM	20T6630A	98548	TPDF-2019	5.00	YOLANDA MORALES
12/23/20	WILLIAMS, MALCOLM	20T6630A	98548-V	TPDF-2019	-5.00	YOLANDA MORALES
12/23/20	WILLIAMS, MALCOLM	20T6630A	98549	TPDF-2019	5.00	YOLANDA MORALES
12/23/20	PUENTE GAMEZ, SAUL F	20T6616A	98551	TPDF-2019	3.73	YOLANDA MORALES
12/28/20	POLLAN, WILLIAM JACK	20T6525A	98553	TPDF-2019	5.00	YOLANDA MORALES
12/28/20	KIPP, DION	20T6255A	98554	TPDF-2019	1.27	YOLANDA MORALES
12/28/20	ORTIZ MARTINEZ, HERI	20T6582A	98557	TPDF-2019	5.00	YOLANDA MORALES
12/28/20	MITCHELL, MICHAEL TY	20T6368A	98559	TPDF-2019	5.00	YOLANDA MORALES
12/28/20	LITTLE, TRISTAN SCOT	20T6566A	98560	TPDF-2019	5.00	YOLANDA MORALES
12/28/20	PUENTE, JESSICA	20T6276A	98563	TPDF-2019	5.00	LADONNA HART
12/28/20	COBOS, EUGENIO CRUZ	20T6577A	98565	TPDF-2019	5.00	LADONNA HART
12/28/20	COBOS, EUGENIO CRUZ	20T6578A	98566	TPDF-2019	5.00	LADONNA HART
12/28/20	LOPEZ, ALBERTO ENRIQ	20T5056A	98567	TPDF-2019	1.86	LADONNA HART
12/28/20	MASIH, SHAHZAD BHANI	20T6459A	98569	TPDF-2019	5.00	LADONNA HART
12/28/20	ARAGON, JERSON JOSE	20T5514A	98570	TPDF-2019	5.00	LADONNA HART
12/29/20	CASTELLANOS, JORGE M	20T6465A	98579	TPDF-2019	5.00	LADONNA HART
12/29/20	WALLACE, YTAHJ TOYAL	20T5489A	98580	TPDF-2019	5.00	LADONNA HART
12/29/20	HERRERA, YULIANA FLE	20T6541A	98581	TPDF-2019	5.00	LADONNA HART
12/29/20	HEDDEN, SHANNON LORA	20T6520A	98582	TPDF-2019	5.00	LADONNA HART
12/30/20	RODRIGUEZ, GILDARDO	20T6571A	98588	TPDF-2019	5.00	LADONNA HART
12/30/20	JIMENEZ, FRANK	20T5875A	98590	TPDF-2019	5.00	LADONNA HART
12/30/20	HERNANDEZ, ANDREA	20T6501A	98595	TPDF-2019	5.00	LADONNA HART
12/30/20	ROBERTSON, APRILE DA	20T6585A	98596	TPDF-2019	5.00	LADONNA HART
12/30/20	RUSHING, KENNETH LEE	20T6075A	98598	TPDF-2019	5.00	LADONNA HART
12/30/20	HERNANDEZ, BRYAN AND	20T6232A	98600	TPDF-2019	3.73	YOLANDA MORALES
12/31/20	ORTIZ, JUAN CARLOS	20T6445A	98603	TPDF-2019	5.00	LADONNA HART
12/31/20	ORTIZ, JUAN CARLOS	20T6446A	98604	TPDF-2019	5.00	LADONNA HART
12/31/20	PADILLA, ANGEL	20T5735A	98607	TPDF-2019	1.27	LADONNA HART
12/31/20	WATKINS, CADEN BLAKE	20T6593A	98608	TPDF-2019	5.00	LADONNA HART
12/31/20	KPANDEYENRE, RICHARD	20T6657A	98615	TPDF-2019	5.00	LADONNA HART

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

Total Monetary TPDF-2019	.....	736.88
Total Non-Monetary TPDF-2019	.....	40.07
Total TPDF-2019	.....	776.95

**General Ledger Report**  
**For 12/01/2020 to 12/31/2020**  
**Created 01/04/2021 at 10:32:53**  
**Justice of the Peace 1/1**

GL#	Fee Amt	Non-Money	MTD Amt	MTD Non-Money
	*****	<b>Criminal Section</b>	*****	
001-0000-202750	818.39	232.60	818.39	232.60
001-0000-280100	9,137.60	496.81	9,137.60	496.81
001-0000-280120	371.50	320.00	371.50	320.00
001-0000-280160	66.30	96.00	66.30	96.00
001-0000-280200	6,364.60	100.65	6,364.60	100.65
001-0000-280220	120.00	90.00	120.00	90.00
001-0000-280260	0.40	0.30	0.40	0.30
001-0000-280300	11.05	16.00	11.05	16.00
001-0000-280340	188.13	40.00	188.13	40.00
001-0000-280380	461.97	55.07	461.97	55.07
001-0000-290300	36.13		36.13	
001-0330-406580	302.54	25.00	302.54	25.00
001-0510-200200	69.68	6.00	69.68	6.00
001-0510-400165	1,152.90		1,152.90	
001-0510-400180	398.46	30.04	398.46	30.04
001-0510-400200	46.44	4.00	46.44	4.00
001-0510-400410	12,478.01	3,451.70	12,478.01	3,451.70
001-0510-400600	61.33		61.33	
001-0510-400800	54.00	36.00	54.00	36.00
001-0510-406660	150.00	0.22	150.00	0.22
001-0510-409635	100.00		100.00	
015-0915-400810	611.62	64.06	611.62	64.06
017-0917-400810	14.50	0.81	14.50	0.81
033-0933-406210	744.27	71.27	744.27	71.27
061-0961-400810	736.88	40.07	736.88	40.07
<b>Criminal Sub-total</b>	<b>34,496.70</b>	<b>5,176.60</b>	<b>34,496.70</b>	<b>5,176.60</b>
	*****	<b>Civil Section</b>	*****	
001-0000-270180	504.00		504.00	
001-0000-270360	420.00		420.00	
001-0000-290100	840.00		840.00	
001-0510-400800	170.00		170.00	
001-0510-400970	2,107.00		2,107.00	
001-0611-400150	1,080.00		1,080.00	
001-0613-400150	90.00		90.00	
017-0917-406080	22.00		22.00	
<b>Civil Sub-total</b>	<b>5,233.00</b>	<b>0.00</b>	<b>5,233.00</b>	<b>0.00</b>
<b>Totals</b>	<b>39,729.70</b>	<b>5,176.60</b>	<b>39,729.70</b>	<b>5,176.60</b>

Fees associated with each GL#

GL#	FEE CODE	FEE DESCRIPTION
001-0000-280320	NOTICE FEE	\$50 FTA NOTICE LETTER FEE
	TLFTA	FTA LATE FEE
0	0	0
001-0510-400410	1	FINE
	ADMN	ADMINISTRATION FEE
2-001-0000-0250	100	AFPDS
	104	AFABC
	106	L.E.O.S.E.
	12	CASH BOND
	21	B.A.T.
	45	JCD
	46	SBV
	47	SBV2
	64	91.92
	65	93.94
	66	95.96
	79	CSZ
	8	SHERIFF FEE
	80	Dept. Public Safety
	81	TABC
	82	PWD
	84	EISD
	90	CJP
	901	ST FEES (9/1/91-8/31/95)
	902	ST FEES (9/1/95-8/31/97)
	903	ST FEES
	904	ST FEES
	905	ST FEES
	906	ST FEES
	92	BOND
	97	AFOTR
	99	AFDS
	AFD	AFD
	AFDAS	AFDAS
	AFPDS	AFPDS
	AJ	AJ
	BOND	BOND
4-001-0613-0015	101	AFCO3
001-0612-400150	102	AFCO2
4-001-0614-0015	103	AFCO4
001-0000-280120	105	L.E.O.S.
	107	SUBC
	13	NMVLI
	18	C.R.F.
	19	G.R.F.
	2	C.J.P.
	20	C.S.Z.
	23	Dismissal Fee (\$20.00)
	3	L.E.M.I.
	32	C.C.C.

\*\*\*\*\* Criminal GL#'s \*\*\*\*\*

GL#	FEE CODE	FEE DESCRIPTION
	33	F.A.F.
	34	J.C.D.
	37	TCPF
	38	TCCF
	4	L.E.O.A.
	41	J.C.P.T.
	43	CMIT
	5	L.E.O.C.E.
	50	OMNI-DPS
	7	C.V.C.
	71	CCC
	9	J.C.P.T.
	96	AFP&W
	JPR	Judicial Pay Raise Fee
	STATE	STATE
001-0000-280160	108	JSF
	93	JURY REIMB FEE
	IDF	Indigent Defense Fund
	IDF2009	Indigent Defense Fund 09/01/2009
	JRF	JRF
033-0933-406210	109	C.H.S.
	36	C.H.S.
	CHS-2019	Courthouse Security Fund - \$4.90
017-0917-406080	11	JURY
001-0000-20250	110	CIVIL JUSTICE DATA REPOSITORY FUND
	CRF	CHILD RESTRAINT FEE
001-0510-403750	14	P&WL
001-0510-400160	15	DEF. ADJ.
	DFAD	DEFERRED ADJUD FEE
	DFAD	DEFERRED ADUJD FEE
	SCFEE	SPECIAL CRIMINAL FEE
150	150	150
150	150	150
4-001-0530-0012	16	D.S.C.
	44	DSC
	72	DSC
001-0510-400970	17	DISMISSAL FINE
2	2	2
001-0510-400180	22	T.F.C
	TFC-2019	Trans Fine - \$3
001-0000-280400	24	MVGWV
REFUND	25	REFUND
	55	REFUND
4-001-0613-0016	31	CONSTABLE FEES
001-0000-280340	35	TIME PAY-STATE
3500	3500	3500
3500	3500	3500
SPECIAL FEE	39	SPECIAL FEE
001-0510-400800	40	TRANS. FEE
015-0915-400810	42	JPTECH

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## Criminal GL#'s

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GL#	FEE CODE	FEE DESCRIPTION
	JPTF-2019	Justice Court Tech - \$4
4-001-0510-0300	48	FINE/SBV
	86	Dismissal
4-001-0530-0300	49	FINE/SBV2
001-0510-200200	51	OMNI-DTO
	ODTO	OMNI DTO 2020
001-0510-400200	52	OMNI-COUNTY
	OCO	OMNI CO 2020
001-0000-280220	53	STF
	STF	STF
001-0611-400140	54	WARRANT
	91	WARRANT
	98	AFCO1
	WCON1	WCON1
001-0000-290300	56	SEATBELT 50%
	CSF	CHILD SAFETY FUND
	CSFF	CHILD SAFETY FUND FINE
THWARTING	57	ISD-T
001-0510-400270	58	Returned Check
RENEWAL	59	Renewal
001-0000-280380	6	ARREST FEES
	95	AFDPS
001-0000-202750	60	30% LINEBARGER FEE
	69	20% LINEBARGER FEE
	70	30% LINEBARGER FEE
	78	20% LINEBARGER FEE
CK/CR FEE	67	CK/CR FEE
8	8	8
EPD	85	EPD
SHERRIF	87	Sher 15% PI Fee
2-001-0000-250	88	CS
	89	CVC
8OND	8OND	8OND
8OND	8OND	8OND
8P	8P	8P
8P	8P	8P
8SC	8SC	8SC
8SC	8SC	8SC
001-0330-406580	94	AFSO
ABJUD	ABJUD	ABJUD
ABSTR	ABSTR	ABSTR
ADM	ADM	ADM
ADM	ADM	ADM
4-001-0520-0300	ADMIN	ADMIN
ADMN	ADMN	ADMN
AFD S	AFD S	AFD S
BOND	BOND	BOND
BONDD	BONDD	BONDD
C&R	C&R	C&R
001-0000-280100	CCC-2019	Consolidated Court Cost - \$62

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## Criminal GL#'s

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GL#	FEE CODE	FEE DESCRIPTION
CERT	CERT	CERT
CERT	CERT	CERT
CFJ	CFJ	CFJ
CHC	CHC	CHC
CIHPS	CIHPS	CIHPS
CIT	CIT	CIT
CIT	CIT	CIT
CIT C	CIT C	CIT C
CITHP	CITHP	CITHP
CITOR	CITOR	CITOR
CITPW	CITPW	CITPW
CITSO	CITSO	CITSO
CITSV	CITSV	CITSV
017-0917-400810	CJF-2019	Court Jury Fund - \$0.10
100.341.4199	CO	COPIES
CO	CO	CO
CO.RE	CO.RE	CO.RE
COFEE	COFEE	COFEE
CRFE	CRFE	CRFE
CRJUR	CRJUR	CRJUR
CSC1	CSC1	CSC1
CSC2	CSC2	CSC2
CSC3	CSC3	CSC3
CSC4	CSC4	CSC4
CSOT	CSOT	CSOT
001-0510-405200	CTM	CONTEMPT
	TF	TRUANCY FEE
CVJUR	CVJUR	CVJUR
DCD	DCD	DCD
DCS	DCS	DCS
001-0510-400165	DEF20	DEFERRED FINE
001-0510-409635	DIS10	DISMISSAL FINE
	DIS20	DISMISSAL FINE 20.00
001-0000-280420	DRF	DRIVING RECORD REQUEST FEE
001-0510-406660	DSC10	DEFENSIVE DRIVING SCHOOL
	DSC990	DEFENSIVE DRIVING SCHOOL
ECSO	ECSO	ECSO
FILE	FILE	FILE
FILE	FILE	FILE
FIN	FIN	FIN
FIN	FIN	FIN
JCP	JCP	JCP
JCP	JCP	JCP
99999	JPS	J P SECURITY
JTCF	JTCF	JTCF
JTFPS	JTFPS	JTFPS
JUR	JUR	JUR
L&C	L&C	L&C
001-0010-400850	LWCO	LWCO
001-0000-280260	MVF	MOVING VIOLATION STATE FEE

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## Criminal GL#'s

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GL#	FEE CODE	FEE DESCRIPTION
OTHER	OTHER	OTHER
4-001-0510-0206	OVPM	OVPM
001-0000-202700	PCNA	PARENT CONTRIBUTING TO NON ATTENDANCE
PJF	PJF	PJF
PJF	PJF	PJF
PW	PW	PW
REFND	REFND	REFND
REFUN	REFUN	REFUN
001-0010-406190	REST	RESTITUTION
	REST	REST
RFND	RFND	RFND
SB	SB	SB
SBFEE	SBFEE	SBFEE
001-0000-280360	SIFJ	STATE INDG. JURY FEE
	SIJF	STATE INDG JURY FEE
STATM	STATM	STATM
STF	STF	STF
001-0000-280200	STF-2019	State Traffic Fine - \$50
SUBP	SUBP	SUBP
SUBP	SUBP	SUBP
SUBSV	SUBSV	SUBSV
SVCC1	SVCC1	SVCC1
THP	THP	THP
001-0510-400600	TP2020	TIME PAYMENT FEE 2020
001-0000-280300	TPDF	TRUANCY PREVENTION AND DIVERSION FUND
061-0961-400810	TPDF-2019	TPDF \$5
TPND	TPND	TPND
001-0612-400140	WCON2	WCON2
001-0613-400140	WCON3	WCON3
001-0614-400140	WCON4	WCON4
WFEE	WFEE	WFEE
WFEE	WFEE	WFEE
WRIT	WRIT	WRIT
001-0611-40014	WSVC	WSVC
WSVC	WSVC	WSVC

\*\*\*\*\* Civil GL#'s \*\*\*\*\*

GL#	FEE CODE	FEE DESCRIPTION
*FLDS	*FLDS	*FLDS
0	0	0
001-0510-40664	0510040664	APPEAL BOND
907.209.78004560	25	REFUND
	RF	REFUND
001-0510-400800	40	TRANS. FEE
8	8	8
8	8	8
8OND	8OND	8OND
8OND	8OND	8OND
001-0510-400970	AB	ABSTRACT OF JUDGMENT
	ABJUD	ABSTRACT FILLING FEE
	DC	DC FILING FEE
	EV	EVICTION CITATION ISSUED
	JC	JC FILING FEE
	LT	LT FILING FEE
	SC	SC FILING FEE
	SCFILE	Small Claims File
	TH	TOW HEARING
ABFIL	ABFIL	ABFIL
ABJ	ABJ	ABJ
ABJID	ABJID	ABJID
ABJUS	ABJUS	ABJUS
ABSJ	ABSJ	ABSJ
ABSJ	ABSJ	ABSJ
ABST	ABST	ABST
ABST	ABST	ABST
ABSTJ	ABSTJ	ABSTJ
ABSTR	ABSTR	ABSTR
4-001-0510-0300	ADMN	ADMINISTRATION FEES
ADMN	ADMN	ADMN
AJ	AJ	AJ
AJ	AJ	AJ
001-0000-270180	BI	INDIGENT FILING
001-0510-406640	BOND	APPEAL BOND
BOND	BOND	APPEAL BOND
BONDS	BONDS	BONDS
C3172	C3172	C3172
001-0510-400090	CC	COUNTERCLAIM
	CO	COPIES
CERT	CERT	CERT
CERT	CERT	CERT
CISTV	CISTV	CISTV
CISUB	CISUB	CISUB
CIT	CIT	CIT
CIT	CIT	CIT
CITHP	CITHP	CITHP
CITIT	CITIT	CITIT
CITOR	CITOR	CITOR
CITSV	CITSV	CITSV

\*\*\*\*\* Civil GL#'s \*\*\*\*\*

GL#	FEE CODE	FEE DESCRIPTION
4-001-0520-0003	CIVTRANS	CIVIL TRANSACTION FEE
	EF	WRIT OF EXECUTION FILING FEE
	FILE	FILE
4-001-0614-0014	CJW	WRIT OF POSSESSION ISSUED
	WCON4	WARRANT CONSTABLE PCT4
100.341.4199	CM	CERTIFIED MAIL
CO OM	CO OM	CO OM
CO/RE	CO/RE	CO/RE
CONS2	CONS2	CONS2
CONST	CONST	CONST
COPY	COPY	COPY
COPY	COPY	COPY
CREDIT	CREDIT	CREDIT
CRJUR	CRJUR	CRJUR
4-001-0611-0015	CSC1	CONSTABLE PCT 1
4-001-0612-0015	CSC2	CSC2
CSC3	CSC3	CSC3
4-001-0614-0015	CSC4	CONSTABLE PCT 4
CSOT	CSOT	CSOT
CSSO	CSSO	CSSO
CTISS	CTISS	CTISS
CTSV	CTSV	CTSV
CTSV1	CTSV1	CTSV1
CVJUR	CVJUR	CVJUR
CVMTC	CVMTC	CVMTC
DITSV	DITSV	DITSV
ECSO	ECSO	ECSO
001-0000-290100	ESF	E-FILING SUPPORT FEE
FD0	FD0	FD0
FD0	FD0	FD0
FEE	FEE	FEE
FEE	FEE	FEE
FILE	FILE	FILE
ICIT	ICIT	ICIT
ICIT	ICIT	ICIT
ISSUE	ISSUE	ISSUE
ISWRI	ISWRI	ISWRI
J REG	J REG	J REG
4-001-0530-0003	JCFILE	Justice File
001-0000-270360	JCPT	JUDICIAL AND COURT PERSONNEL TRAINING
017-0917-406080	JF	JURY FEE
MISC	MISC	MISC
MISC	MISC	MISC
OTHER	OTHER	OTHER
001-0611-400150	P1	CONSTABLE PCT 1
	WP	WRIT CONST. PCT. 1
	WS	WRIT OF SEQUESTRATION ISSUED CONST. PCT. 1
001-0612-400150	P2	CONSTABLE PRECINCT 2
001-0613-400150	P3	CONSTABLE PRECINCT 3
001-0614-400150	P4	CONSTABLE PRECINCT 4

\*\*\*\*\* Civil GL#'s \*\*\*\*\*

GL#	FEE CODE	FEE DESCRIPTION
PAID	PAID	PAID
PAW	PAW	PAW
REFUN	REFUN	REFUN
SERV	SERV	SERV
SERV	SERV	SERV
SFEE	SFEE	SFEE
SFEE	SFEE	SFEE
2-001-0000-0250	SFFEE	Civil Fee
STATE	STATE	STATE
STF	STF	STF
SUBP	SUBP	SUBP
SUBP	SUBP	SUBP
SUBSV	SUBSV	SUBSV
SUP	SUP	SUP
SVCC1	SVCC1	SVCC1
SVCC2	SVCC2	SVCC2
SVCC3	SVCC3	SVCC3
SVVC1	SVVC1	SVVC1
SVVC2	SVVC2	SVVC2
SVVC3	SVVC3	SVVC3
4-001-0510-400800	TAF	Transaction Admin
TLFTA	TLFTA	TLFTA
TPW	TPW	TPW
TPWF	TPWF	TPWF
TRANS	TRANS	TRANS
TRUAN	TRUAN	TRUAN
UNDER	UNDER	UNDER
VOID	VOID	VOID
VOID	VOID	VOID
WCON1	WCON1	WCON1
4-001-0612-0014	WCON2	CONSTABLE PCT 2 CRIMINAL
WCSV	WCSV	WCSV
100.341.41214560	WE	WRIT OF EXECUTION ISSUED
WFEE	WFEE	WFEE
WFEE	WFEE	WFEE
WRIT	WRIT	WRIT
WRIT	WRIT	WRIT
WROP	WROP	WROP
WROP	WROP	WROP
WRPOS	WRPOS	WRPOS
WRSVC	WRSVC	WRSVC
WRTP	WRTP	WRTP
WRTP	WRTP	WRTP
WRTSV	WRTSV	WRTSV
100.341.41094560	WSF	FILING FEE
WSVC	WSVC	WSVC
WSVC	WSVC	WSVC
WSVF	WSVF	WSVF

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Receipt Report  
12/01/2020 to 12/31/2020  
01/04/2021 at 10:31:51

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	Payment Type	Amount
Summary:		
	Total Cash	\$11,988.50
	Total Credit Card	\$18,857.20
	Total Cashiers Che	\$973.00
	Total Check	\$3,969.00
	Total Money Order	\$3,942.00
	Grand Total all Types	<u>\$39,729.70</u>

**Receipt Report**  
**12/01/2020 to 12/31/2020**  
**01/04/2021 at 10:31:51**

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
12/01/2020	WARD, MORGAN DA	20T6353A	98323 CA		144.00	Juana Guzman
12/01/2020	CAMACHO CVEVAS,	20T6361A	98326 CA		20.00	LADONNA HART
12/01/2020	REJCEK, NATHAN	20T6435A	98336 CA		144.00	LADONNA HART
12/01/2020	PEREZ MARTINEZ,	20T6374A	98338 CA		20.00	LADONNA HART
12/01/2020	GONZALES, MIGUE	20T6227A	98343 CA		182.00	YOLANDA MORALES
12/01/2020	PULIDO, MARIA G	20T6430A	98345 CA		192.00	LADONNA HART
12/01/2020	SPYGLASS OF ENN	LT202340A	98346 CA		138.00	YOLANDA MORALES
12/01/2020	SPYGLASS OF ENN	LT202341A	98347 CA		138.00	YOLANDA MORALES
12/01/2020	MURRAY, DONNA J	20T6103A	98348 CA		100.00	LADONNA HART
12/01/2020	OGAZ, JAYLYNN C	20T5768A	98349 CA		60.50	LADONNA HART
12/02/2020	ANTONIO MARTINE	LT202342A	98358 CA		138.00	Juana Guzman
12/03/2020	THOMAS LAMPITT	LT202338A	98363 CA		22.00	YOLANDA MORALES
12/03/2020	ADAME, JUAN ENR	20T6385A	98364 CA		159.00	YOLANDA MORALES
12/03/2020	ADAME, JUAN ENR	20T6365A	98365 CA		182.00	YOLANDA MORALES
12/03/2020	FOX, DUDLEY WAY	20T6481A	98366 CA		129.00	YOLANDA MORALES
12/03/2020	PADILLA, ANGEL	20T5646A	98368 CA		100.00	YOLANDA MORALES
12/04/2020	PAZ BONILLA, SE	20T6234A	98369 CA		100.00	YOLANDA MORALES
12/04/2020	SAUSER, SAMANTH	20T6033A	98370 CA		200.00	Juana Guzman
12/04/2020	SILOS, JACQUELI	20T6338A	98374 CA		282.00	Juana Guzman
12/07/2020	MARCH III, BUDD	20T6301A	98375 CA		60.00	Juana Guzman
12/07/2020	ZEPEDA, MARICEL	20T6253A	98382 CA		282.00	YOLANDA MORALES
12/08/2020	GALLEGOS, RAMON	20T5872A	98390 CA		50.00	Juana Guzman
12/08/2020	WATTS, CAMERON	20T6341A	98396 CA		144.00	Juana Guzman
12/08/2020	HOWARD CRANFORD	SC201216A	98398 CA		90.00	Juana Guzman
12/09/2020	MARTIR, ASHLEY	20T6483A	98405 CA		182.00	YOLANDA MORALES
12/09/2020	MARTIR, ASHLEY	20T6482A	98406 CA		282.00	YOLANDA MORALES
12/09/2020	ALFEREZ ARENAS,	20T6499A	98409 CA		182.00	YOLANDA MORALES
12/09/2020	GARCIA CONTRERA	20T5973A	98410 CA		54.00	YOLANDA MORALES
12/10/2020	EVERETT, ARLAND	20T6443A	98419 CA		100.00	YOLANDA MORALES
12/10/2020	CAMPBELL, THOMA	20T6425A	98421 CA		144.00	Juana Guzman
12/10/2020	BRIONES, NATHAN	20T6394A	98422 CA		334.00	YOLANDA MORALES
12/10/2020	BRIONES, NATHAN	20T6395A	98423 CA		182.00	YOLANDA MORALES
12/10/2020	LONGORIA, DARIA	20T5693A	98424 CA		200.00	Juana Guzman
12/10/2020	CASTRO, MARCO A	20T5788A	98427 CA		232.00	YOLANDA MORALES
12/10/2020	SMITH, TAYLOR A	20T5563A	98428 CA		250.00	YOLANDA MORALES
12/11/2020	MORROW, SCOTTIE	20T5134A	98429 CA		209.00	YOLANDA MORALES
12/11/2020	KIPP, DION	20T6255A	98430 CA		100.00	Juana Guzman
12/11/2020	HOWARD, VICTORI	20T6496A	98438 CA		144.00	YOLANDA MORALES
12/14/2020	GARZA, ARIEL AM	20T6551A	98445 CA		282.00	YOLANDA MORALES
12/14/2020	GURROLA, DURON	20T6437A	98446 CA		182.00	YOLANDA MORALES
12/14/2020	GAULDIN, ERIK C	20T6473A	98447 CA		182.00	YOLANDA MORALES
12/14/2020	ROJAS, JAVIER	20T6444A	98450 CA		20.00	Juana Guzman



**Receipt Report**  
**12/01/2020 to 12/31/2020**  
**01/04/2021 at 10:31:51**

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Date	Payee	Case #	Receipt		Ref.	Amount	Received	
			Number	Type			By	
12/01/2020	CHAMORRO, ANTON	20T6439A	98330	CC	094861	182.00	LADONNA	HART
12/01/2020	ANACLETO, JUAN	20T6376A	98331	CC	106765	159.00	LADONNA	HART
12/01/2020	DELGADO NAVARRO	20T6244A	98332	CC	111124	182.00	LADONNA	HART
12/01/2020	BARNETT, TATYAN	20T6194A	98333	CC	133318	282.00	LADONNA	HART
12/01/2020	LOWERY, JUSTIN	20T6020A	98334	CC	141613	159.00	LADONNA	HART
12/01/2020	ORNELAS MARTIN,	20T5567A	98335	CC	158829	200.00	LADONNA	HART
12/02/2020	WASHINGTON, JAS	20T5541A	98351	CC	175429	168.00	LADONNA	HART
12/02/2020	RODRIGUEZ RICO,	20T6184A	98352	CC	208328	182.00	LADONNA	HART
12/02/2020	TIMS, JUSTIN RY	20T5953A	98353	CC	209358	150.00	LADONNA	HART
12/02/2020	GILCHRIST, SUSAN	20T6109A	98354	CC	224234	282.00	LADONNA	HART
12/02/2020	RODRIGUEZ, LUIS	20T6422A	98355	CC	222757	182.00	LADONNA	HART
12/03/2020	SIMMONS, JACQUE	20T5574A	98359	CC	255680	199.00	Juana	Guzman
12/03/2020	REED, DOMINIQUE	20T5003A	98360	CC	255828	230.10	Juana	Guzman
12/03/2020	CHENETTE, RYAN	20T6144A	98361	CC	288506	129.00	Juana	Guzman
12/03/2020	MARTINEZ, HORAC	20T5616A	98362	CC	267258	182.00	Juana	Guzman
12/04/2020	BARYLSKI, JOSEP	20T5569A	98371	CC	339850	135.00	Juana	Guzman
12/04/2020	WILLIAMS, LARRY	20T5918A	98372	CC	372872	89.00	Juana	Guzman
12/04/2020	WILLIAMS, LARRY	20T5919A	98373	CC	372872	184.00	Juana	Guzman
12/07/2020	BA MATRAF, AMAN	20T6350A	98377	CC	376977	258.00	Juana	Guzman
12/07/2020	SOLIZ, GEOVANNI	20T6348A	98378	CC	385481	152.00	Juana	Guzman
12/07/2020	SANCHEZ, ARNULF	20T6349A	98379	CC	386509	129.00	Juana	Guzman
12/07/2020	ALVAREZ ESTRADA	20T4941A	98380	CC	449526	200.00	Juana	Guzman
12/07/2020	VIEIRA DE FREIT	20T5152A	98381	CC	450342	175.00	Juana	Guzman
12/08/2020	WEBB, LONNIE DA	20T6120A	98384	CC	471304	307.00	Juana	Guzman
12/08/2020	MAUZY, JENNIFER	20T6477A	98385	CC	472015	282.00	Juana	Guzman
12/08/2020	DELGADILLO, MAR	20T6455A	98386	CC	473007	282.00	Juana	Guzman
12/08/2020	MARQUEZ BAEZ, E	20T5928A	98387	CC	495270	44.00	Juana	Guzman
12/08/2020	YANEZ, JORGE AR	20T6068A	98389	CC	516326	93.00	Juana	Guzman
12/08/2020	GOSS-HATCHER, K	20T6147A	98391	CC	519556	257.00	Juana	Guzman
12/08/2020	ALFARO MARTINEZ	20T6129A	98392	CC	528225	182.00	Juana	Guzman
12/08/2020	CALDERON-DELOSS	16T7966A	98393	CC	535783	172.60	Juana	Guzman
12/09/2020	WILLIAMS, DOMIN	20T6420A	98400	CC	562486	282.00	Juana	Guzman
12/10/2020	WATTS, AMANDA L	16T7230A	98411	CC	601726	656.50	Juana	Guzman
12/10/2020	MONTEZ, CHRISTO	17T0138A	98412	CC	619678	146.50	Juana	Guzman
12/10/2020	MONTEZ, CHRISTO	17T0139A	98413	CC	619678	150.00	Juana	Guzman
12/10/2020	COLLINS, GORDON	20T6256A	98416	CC	631104	282.00	Juana	Guzman
12/10/2020	ARNODO JOYA, FR	20T6497A	98417	CC	636329	282.00	Juana	Guzman
12/10/2020	ARNODO JOYA, FR	20T6498A	98418	CC	636329	183.00	Juana	Guzman
12/11/2020	FREDRICK, RENEN	20T6254A	98431	CC	680943	257.00	Juana	Guzman
12/11/2020	SANTANA BUSTAMA	20T5999A	98432	CC	682782	135.00	Juana	Guzman
12/11/2020	PRUITT, CHRISTO	20T5364A	98433	CC	684331	239.20	Juana	Guzman
12/11/2020	BRUMFIELD, LARR	20T5868A	98434	CC	704693	200.00	Juana	Guzman
12/11/2020	CALDERON-DELOSS	16T7966A	98435	CC	709622	87.00	Juana	Guzman
12/14/2020	BROWN, NAKIA MA	20T4814A	98440	CC	740109	200.00	Juana	Guzman
12/14/2020	LAZO MORENO, BI	20T6503A	98441	CC	746141	182.00	Juana	Guzman
12/14/2020	JONES, DEDRIC L	20T6076A	98442	CC	747290	103.00	Juana	Guzman
12/14/2020	MONROE, THADDOU	20T6034A	98443	CC	765219	257.00	Juana	Guzman
12/15/2020	TACKETT, MATHEW	20T5647A	98458	CC	840390	152.00	Juana	Guzman
12/15/2020	SILVA, MARIA	20T6558A	98459	CC	852073	282.00	Juana	Guzman
12/15/2020	CARMONA, JORDAN	20T6215A	98460	CC	872663	100.00	Juana	Guzman

**Receipt Report**  
**12/01/2020 to 12/31/2020**  
**01/04/2021 at 10:31:51**

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

Date	Payee	Case #	Receipt Number Type	Ref.	Amount	Received By
12/16/2020	RAMIREZ RODRIGU	20T6182A	98462 CC	879123	232.00	Juana Guzman
12/16/2020	BALDRIDGE, HARL	20T6549A	98463 CC	881613	174.00	Juana Guzman
12/16/2020	STAPLES, JAMES	20T6432A	98464 CC	882893	199.00	Juana Guzman
12/16/2020	KOLLURI, SRIMAN	20T6410A	98465 CC	892063	282.00	Juana Guzman
12/16/2020	SCHLOSSER, JACK	20T6264A	98466 CC	939856	282.00	Juana Guzman
12/17/2020	JEFFRIES, JESSI	20T6505A	98469 CC	969552	129.00	Juana Guzman
12/17/2020	PADILLA, ANGEL	20T5735A	98470 CC	973945	100.00	Juana Guzman
12/18/2020	COX, BRETT ALLE	20T5706A	98473 CC	021339	200.00	Juana Guzman
12/18/2020	SAUCEDO, ERICK	20T6133A	98474 CC	032753	182.00	Juana Guzman
12/18/2020	BARCENAS RAMIRE	20T6507A	98475 CC	042562	282.00	Juana Guzman
12/18/2020	MALDONADO LOPEZ	20T6429A	98476 CC	043503	182.00	Juana Guzman
12/21/2020	MATHIS, CHARLES	17T9579A	98489 CC	088817	288.60	Juana Guzman
12/21/2020	GUITIERREZ, RAQ	20T6286A	98490 CC	090742	334.00	Juana Guzman
12/21/2020	HIPPARD, MICHAEL	20T6475A	98491 CC	095578	282.00	Juana Guzman
12/21/2020	JOHNSON, MCKINL	20T6514A	98492 CC	153783	282.00	Juana Guzman
12/22/2020	ROSALES, JOSE A	20T6589A	98514 CC	164160	281.00	Juana Guzman
12/22/2020	LOA, MARCIAL JR	20T6118A	98515 CC	169777	229.00	Juana Guzman
12/22/2020	JONES, CHARLES	20T6274A	98516 CC	180382	257.00	Juana Guzman
12/23/2020	HRUBES, JAMES E	20T6343A	98541 CC	271780	282.00	Juana Guzman
12/28/2020	COBOS, EUGENIO	20T6577A	98565 CC	389877	257.00	LADONNA HART
12/28/2020	COBOS, EUGENIO	20T6578A	98566 CC	389877	182.00	LADONNA HART
12/28/2020	LOPEZ, ALBERTO	20T5056A	98567 CC	381912	109.00	LADONNA HART
12/28/2020	JONES, DEDRIC L	20T6076A	98568 CC	362199	102.80	LADONNA HART
12/28/2020	MASIH, SHAHZAD	20T6459A	98569 CC	321283	257.00	LADONNA HART
12/28/2020	ARAGON, JERSON	20T5514A	98570 CC	310146	283.00	LADONNA HART
12/29/2020	CASTELLANOS, JO	20T6465A	98579 CC	448653	182.00	LADONNA HART
12/29/2020	WALLACE, YTAHJ	20T5489A	98580 CC	420237	266.00	LADONNA HART
12/29/2020	HERRERA, YULIAN	20T6541A	98581 CC	414791	307.00	LADONNA HART
12/30/2020	HERNANDEZ, ANDR	20T6501A	98595 CC	525343	199.00	LADONNA HART
12/31/2020	ORTIZ, JUAN CAR	20T6445A	98603 CC	595401	334.00	LADONNA HART
12/31/2020	ORTIZ, JUAN CAR	20T6446A	98604 CC	595401	182.00	LADONNA HART
12/31/2020	TUCKER, JACOB I	18T1672A	98605 CC	649492	266.90	LADONNA HART
12/31/2020	TUCKER, JACOB I	18T1671A	98606 CC	649492	250.00	LADONNA HART
12/31/2020	PADILLA, ANGEL	20T5735A	98607 CC	676750	100.00	LADONNA HART
12/31/2020	WATKINS, CADEN	20T6593A	98608 CC	684544	257.00	LADONNA HART
12/31/2020	KPANDEYENRE, RI	20T6657A	98615 CC	681862	257.00	LADONNA HART

**Total Credit Card      \$18,857.20**

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

12/09/2020	LANE, EDWARD BR	20T6461A	98401 CH	863116	604.00	Juana Guzman
12/09/2020	LANE, EDWARD BR	20T6463A	98402 CH	863116	369.00	Juana Guzman

**Total Cashiers Che      \$973.00**

**Receipt Report**  
**12/01/2020 to 12/31/2020**  
**01/04/2021 at 10:31:51**

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

Date	Payee	Case #	Receipt		Ref.	Amount	Received	
			Number	Type			By	
*****    Check    *****								
12/01/2020	MICHAEL J. ADAM	DC203414A	98339	CK	10051	48.00	LADONNA	HART
12/01/2020	ABC LEGAL SERVI	DC203415A	98341	CK	093843	48.00	LADONNA	HART
12/01/2020	HOSTO & BUCHAN,	DC141085A	98342	CK	790830	5.00	Juana	Guzman
12/01/2020	HOSTO & BUCHAN,	DC141085A	98342	CK	791081	4.00	Juana	Guzman
12/01/2020	ABC LEGAL SERVI	DC203416A	98344	CK	019758	48.00	LADONNA	HART
12/01/2020	SCOTT & ASSOCIA	DC203417A	98350	CK	70310	48.00	LADONNA	HART
12/02/2020	ABC LEGAL SERVI	DC203418A	98356	CK	019727	48.00	LADONNA	HART
12/02/2020	SCOTT & ASSOCIA	DC203419A	98357	CK	71152	48.00	LADONNA	HART
12/07/2020	SAM VENTURA	LT202343A	98383	CK	16682	138.00	YOLANDA	MORALES
12/10/2020	TOM E SMALLEY	LT202344A	98420	CK	28286	138.00	YOLANDA	MORALES
12/10/2020	NOVIDO INC	SC201232A	98425	CK	3014	138.00	YOLANDA	MORALES
12/10/2020	NOVIDO INC	SC201233A	98426	CK	3015	138.00	YOLANDA	MORALES
12/21/2020	ABC LEGAL SERVI	DC203420A	98488	CK	093628	48.00	LADONNA	HART
12/21/2020	ABC LEGAL SERVI	DC203421A	98494	CK	093577	48.00	LADONNA	HART
12/21/2020	SCOTT & ASSOCIA	DC203422A	98497	CK	71153	48.00	LADONNA	HART
12/21/2020	SCOTT & ASSOCIA	DC203423A	98498	CK	72793	48.00	LADONNA	HART
12/21/2020	PROFESSIONAL CI	DC203424A	98499	CK	250022	48.00	LADONNA	HART
12/21/2020	ABC LEGAL SERVI	DC203425A	98500	CK	094171	48.00	LADONNA	HART
12/21/2020	SCOTT & ASSOCIA	DC203426A	98501	CK	74687	48.00	LADONNA	HART
12/21/2020	SCOTT & ASSOCIA	DC203427A	98502	CK	74688	48.00	LADONNA	HART
12/21/2020	SCOTT & ASSOCIA	DC203428A	98503	CK	74930	48.00	LADONNA	HART
12/21/2020	ABC LEGAL SERVI	DC203429A	98504	CK	094080	48.00	LADONNA	HART
12/21/2020	ABC LEGAL SERVI	DC203430A	98505	CK	094331	48.00	LADONNA	HART
12/21/2020	ABC LEGAL SERVI	DC203431A	98506	CK	094466	48.00	LADONNA	HART
12/21/2020	SCOTT & ASSOCIA	DC203432A	98507	CK	75509	48.00	LADONNA	HART
12/21/2020	ABC LEGAL SRVIC	DC203433A	98508	CK	020457	48.00	LADONNA	HART
12/21/2020	ABC LEGAL SERVI	DC203434A	98509	CK	094360	48.00	LADONNA	HART
12/21/2020	ABC LEGAL SERVI	DC203435A	98510	CK	020297	48.00	LADONNA	HART
12/21/2020	SCOTT & ASSOCIA	DC203436A	98511	CK	75510	48.00	LADONNA	HART
12/21/2020	SCOTT & ASSOCIA	DC203437A	98512	CK	75511	48.00	LADONNA	HART
12/21/2020	SCOTT & ASSOCIA	DC203438A	98513	CK	75512	48.00	LADONNA	HART
12/22/2020	ABC LEGAL SERVI	DC203439A	98518	CK	094539	48.00	LADONNA	HART
12/22/2020	SCOTT & ASSOCIA	DC203440A	98521	CK	75070	48.00	LADONNA	HART
12/22/2020	ABC LEGAL SERVI	DC203441A	98522	CK	094686	48.00	LADONNA	HART
12/22/2020	SCOTT & ASSOCIA	DC203442A	98523	CK	76277	48.00	LADONNA	HART
12/22/2020	SCOTT & ASSOCIA	DC203443A	98524	CK	76278	48.00	LADONNA	HART
12/22/2020	SCOTT & ASSOCIA	DC203444A	98525	CK	76581	48.00	LADONNA	HART
12/22/2020	SCOTT & ASSOCIA	DC203445A	98527	CK	76580	48.00	LADONNA	HART
12/22/2020	SCOTT & ASSOCIA	DC203446A	98528	CK	76582	48.00	LADONNA	HART
12/22/2020	MICHAEL J. ADAM	DC203447A	98530	CK	9649	48.00	LADONNA	HART
12/22/2020	ABC LEGAL SERVI	DC203448A	98531	CK	094895	48.00	LADONNA	HART
12/22/2020	ABC LEGAL SERVI	DC203449A	98532	CK	020602	48.00	LADONNA	HART
12/22/2020	ABC LEGAL SERVI	DC203450A	98535	CK	020634	48.00	LADONNA	HART
12/22/2020	SCOTT & ASSOCIA	DC203451A	98537	CK	76813	48.00	LADONNA	HART
12/22/2020	SCOTT & ASSOCIA	DC203452A	98538	CK	77099	48.00	LADONNA	HART
12/23/2020	SCOTT & ASSOCIA	DC203453A	98543	CK	77623	48.00	LADONNA	HART
12/23/2020	ABC LEGAL SERVI	DC203454A	98545	CK	020751	48.00	LADONNA	HART
12/23/2020	ABC LEGAL SERVI	DC203455A	98547	CK	020801	48.00	LADONNA	HART



Receipt Report  
 12/01/2020 to 12/31/2020  
 01/04/2021 at 10:31:51

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

Date	Payee	Case #	Receipt Number Type	Ref.	Amount	Received By
12/18/2020	BILLUPS JR, JAM	20T5851A	98479	MO 304380	175.00	Juana Guzman
12/18/2020	RINKS, STEPHANI	20T6531A	98482	MO 848678	144.00	Juana Guzman
12/22/2020	HARTMAN, CALVIN	20T6604A	98526	MO 040850	114.00	YOLANDA MORALES
12/23/2020	HARTMAN, CALVIN	20T6604A	98526-V	MO 040850	-114.00	YOLANDA MORALES
12/22/2020	PEEL, JACOB CHA	20T6146A	98533	MO 843605	144.00	LADONNA HART
12/22/2020	ROMERO, MODESTO	20T6603A	98534	MO 230278	144.00	YOLANDA MORALES
12/23/2020	HARTMAN, CALVIN	20T6604A	98544	MO 040850	144.00	YOLANDA MORALES
12/23/2020	GRIMALDO JR, JO	20T6627A	98546	MO 076229	144.00	LADONNA HART
12/29/2020	LEE, JARIEN A	14T5043A	98576	MO 963879	160.00	LADONNA HART
12/29/2020	HEDDEN, SHANNON	20T6520A	98582	MO 500063	144.00	LADONNA HART
12/30/2020	ROBERTSON, APRI	20T6585A	98596	MO 718867	144.00	LADONNA HART
12/30/2020	RUSHING, KENNET	20T6075A	98598	MO 791643	282.00	LADONNA HART
<b>Total Money Order</b>					<b>\$3,942.00</b>	

**Receipt Report**  
**12/01/2020 to 12/31/2020**  
**01/04/2021 at 10:31:51**

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
12/01/2020	CAMACHO CVEVAS,	20T6361A	98325 DS		159.00	LADONNA
12/01/2020	PEREZ MARTINEZ,	20T6374A	98337 DS		159.00	LADONNA
12/01/2020	COREY, GAIGE	20T6308A	98340 DS		369.00	LADONNA
12/07/2020	ORNELAS, JADEN	20T5956A	98376 DS		232.00	YOLANDA
12/08/2020	COLLINS, RODERI	18T2161A	98388 DS		313.00	YOLANDA
12/08/2020	FINCHER, DENISE	20T5698A	98394 DS		257.00	YOLANDA
12/08/2020	GOMEZ, LUIS ANT	19T4421A	98399 DS		572.00	YOLANDA
12/09/2020	IBARRA, ROBERTO	20T6063A	98403 DS		150.00	YOLANDA
12/11/2020	ALEYAN, EMAD	20T4981A	98436 DS		272.00	YOLANDA
12/11/2020	MARTINEZ, SUSAN	19T4619A	98437 DS		272.00	YOLANDA
12/14/2020	ROJAS, JAVIER	20T6444A	98449 DS		229.00	Juana Gu
12/16/2020	LEE, ERIC YOUNG	19T4451A	98467 DS		318.50	YOLANDA
12/18/2020	BROADNAX, ERIC	20T6112A	98481 DS		152.00	Juana Gu
12/21/2020	HERNANDEZ, ANDR	20T6513A	98495 DS		159.00	YOLANDA
12/22/2020	SIBLEY, KEITH A	20T5837A	98517 DS		150.00	YOLANDA
12/22/2020	GOMEZ, JUAN JOS	20T6601A	98519 DS		159.00	YOLANDA
12/28/2020	AHMED, TAMER	20T5692A	98561 DS		125.00	LADONNA
12/29/2020	LEE, JARIEN A	14T5043A	98577 DS		206.00	LADONNA
12/29/2020	LEE, JARIEN A	14T5043A	98577-V DS		-206.00	LADONNA

**Total Dismissal** \$4,047.50

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

12/23/2020		20T6630A	FA2042 FA		2.00	YOLANDA
12/29/2020		14T5043A	FA2043 FA		2.00	LADONNA

**Total Fee Adjustment** \$4.00

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

12/10/2020	MONTEZ, CHRISTO	17T0138A	98414 TS		252.00	Juana Gu
12/10/2020	MONTEZ, CHRISTO	17T0139A	98415 TS		667.10	Juana Gu
12/29/2020	LEE, JARIEN A	14T5043A	98578 TS		206.00	LADONNA

**Total Time Served** \$1,125.10

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Receipt Report  
12/01/2020 to 12/31/2020  
01/04/2021 at 10:31:51

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	Payment Type	Amount
Summary:		
	Total Dismissal	\$4,047.50
	Total Fee Adjustment	\$4.00
	Total Time Served	\$1,125.10
	Grand Total all Types	<u>\$5,176.60</u>
	Total Voids	-\$527.00

**Receipt Report**  
**Justice of the Peace, PCT#1/1**  
**Chris Macon**  
**Date Range 12/01/2020 to 12/31/2020**  
**Created on 01/04/2021 at 10:32:24**

Rcpt#	Case#	Name	Rcpt Date	Rcpt Amt	Rcpt By
98323	20T6353A	WARD, MORGAN DANIELLE	12/01/20	\$144.00	Juana Guzman
98324	SC201231A		12/01/20	\$138.00	YOLANDA MORALES
98325	20T6361A	CAMACHO CVEVAS, ERNES	12/01/20	\$159.00	LADONNA HART
98326	20T6361A	CAMACHO CVEVAS, ERNES	12/01/20	\$20.00	LADONNA HART
98327	20T6336A	HILL-BROWN, KATHLEEN	12/01/20	\$194.00	LADONNA HART
98328	20T5522A	SADLER, TIM	12/01/20	\$181.00	LADONNA HART
98329	19T3995A	GREEN, MICHELLE	12/01/20	\$225.00	LADONNA HART
98330	20T6439A	CHAMORRO, ANTONIO	12/01/20	\$182.00	LADONNA HART
98331	20T6376A	ANACLETO, JUAN MIGUEL	12/01/20	\$159.00	LADONNA HART
98332	20T6244A	DELGADO NAVARRO, ABEL	12/01/20	\$182.00	LADONNA HART
98333	20T6194A	BARNETT, TATYANA NICO	12/01/20	\$282.00	LADONNA HART
98334	20T6020A	LOWERY, JUSTIN LOUIS	12/01/20	\$159.00	LADONNA HART
98335	20T5567A	ORNELAS MARTIN, JOSE	12/01/20	\$200.00	LADONNA HART
98336	20T6435A	REJCEK, NATHAN JOHN	12/01/20	\$144.00	LADONNA HART
98337	20T6374A	PEREZ MARTINEZ, JACOB	12/01/20	\$159.00	LADONNA HART
98338	20T6374A	PEREZ MARTINEZ, JACOB	12/01/20	\$20.00	LADONNA HART
98339	DC203414A		12/01/20	\$48.00	LADONNA HART
98340	20T6308A	COREY, GAIGE	12/01/20	\$369.00	LADONNA HART
98341	DC203415A		12/01/20	\$48.00	LADONNA HART
98342	DC141085A		12/01/20	\$9.00	Juana Guzman
98343	20T6227A	GONZALES, MIGUEL	12/01/20	\$182.00	YOLANDA MORALES
98344	DC203416A		12/01/20	\$48.00	LADONNA HART
98345	20T6430A	PULIDO, MARIA GUADALU	12/01/20	\$192.00	LADONNA HART
98346	LT202340A		12/01/20	\$138.00	YOLANDA MORALES
98347	LT202341A		12/01/20	\$138.00	YOLANDA MORALES
98348	20T6103A	MURRAY, DONNA JEAN	12/01/20	\$100.00	LADONNA HART
98349	20T5768A	OGAZ, JAYLYNN CARDONA	12/01/20	\$60.50	LADONNA HART
98350	DC203417A		12/01/20	\$48.00	LADONNA HART
98351	20T5541A	WASHINGTON, JASMINE M	12/02/20	\$168.00	LADONNA HART
98352	20T6184A	RODRIGUEZ RICO, LINDA	12/02/20	\$182.00	LADONNA HART
98353	20T5953A	TIMS, JUSTIN RYAN	12/02/20	\$150.00	LADONNA HART
98354	20T6109A	GILCHRIST, SUSAN MARI	12/02/20	\$282.00	LADONNA HART
98355	20T6422A	RODRIGUEZ, LUIS ANGEL	12/02/20	\$182.00	LADONNA HART
98356	DC203418A		12/02/20	\$48.00	LADONNA HART
98357	DC203419A		12/02/20	\$48.00	LADONNA HART
98358	LT202342A		12/02/20	\$138.00	Juana Guzman
98359	20T5574A	SIMMONS, JACQUELYN SH	12/03/20	\$199.00	Juana Guzman
98360	20T5003A	REED, DOMINIQUE BAJON	12/03/20	\$230.10	Juana Guzman
98361	20T6144A	CHENETTE, RYAN KEITH	12/03/20	\$129.00	Juana Guzman
98362	20T5616A	MARTINEZ, HORACIO	12/03/20	\$182.00	Juana Guzman
98363	LT202338A		12/03/20	\$22.00	YOLANDA MORALES
98364	20T6385A	ADAME, JUAN ENRIQUE	12/03/20	\$159.00	YOLANDA MORALES
98365	20T6365A	ADAME, JUAN ENRIQUE	12/03/20	\$182.00	YOLANDA MORALES
98366	20T6481A	FOX, DUDLEY WAYNE	12/03/20	\$129.00	YOLANDA MORALES
98367	20T5773A	KING, ERNESTINE KRIVE	12/03/20	\$250.00	YOLANDA MORALES
98368	20T5646A	PADILLA, ANGEL	12/03/20	\$100.00	YOLANDA MORALES
98369	20T6234A	PAZ BONILLA, SELVIN O	12/04/20	\$100.00	YOLANDA MORALES
98370	20T6033A	SAUSER, SAMANTHA LAU	12/04/20	\$200.00	Juana Guzman
98371	20T5569A	BARYLSKI, JOSEPH SCHE	12/04/20	\$135.00	Juana Guzman
98372	20T5918A	WILLIAMS, LARRY ODELL	12/04/20	\$89.00	Juana Guzman

**Receipt Report**  
**Justice of the Peace, PCT#1/1**  
**Chris Macon**  
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Rcpt#	Case#	Name	Rcpt Date	Rcpt Amt	Rcpt By
98373	20T5919A	WILLIAMS, LARRY ODELL	12/04/20	\$184.00	Juana Guzman
98374	20T6338A	SILOS, JACQUELINE	12/04/20	\$282.00	Juana Guzman
98375	20T6301A	MARCH III, BUDDY DALE	12/07/20	\$60.00	Juana Guzman
98376	20T5956A	ORNELAS, JADEN KANE	12/07/20	\$232.00	YOLANDA MORALES
98377	20T6350A	BA MATRAF, AMANI MOHA	12/07/20	\$258.00	Juana Guzman
98378	20T6348A	SOLIZ, GEOVANNI GUADA	12/07/20	\$152.00	Juana Guzman
98379	20T6349A	SANCHEZ, ARNULFO ESTE	12/07/20	\$129.00	Juana Guzman
98380	20T4941A	ALVAREZ ESTRADA, KEVI	12/07/20	\$200.00	Juana Guzman
98381	20T5152A	VIEIRA DE FREITAS, JO	12/07/20	\$175.00	Juana Guzman
98382	20T6253A	ZEPEDA, MARICELA	12/07/20	\$282.00	YOLANDA MORALES
98383	LT202343A		12/07/20	\$138.00	YOLANDA MORALES
98384	20T6120A	WEBB, LONNIE DALE	12/08/20	\$307.00	Juana Guzman
98385	20T6477A	MAUZY, JENNIFER ELIZA	12/08/20	\$282.00	Juana Guzman
98386	20T6455A	DELGADILLO, MARCUS	12/08/20	\$282.00	Juana Guzman
98387	20T5928A	MARQUEZ BAEZ, EDWIN A	12/08/20	\$44.00	Juana Guzman
98388	18T2161A	COLLINS, RODERICK ERV	12/08/20	\$313.00	YOLANDA MORALES
98389	20T6068A	YANEZ, JORGE ARCE	12/08/20	\$93.00	Juana Guzman
98390	20T5872A	GALLEGOS, RAMON	12/08/20	\$50.00	Juana Guzman
98391	20T6147A	GOSS-HATCHER, KYLE CH	12/08/20	\$257.00	Juana Guzman
98392	20T6129A	ALFARO MARTINEZ, ERIK	12/08/20	\$182.00	Juana Guzman
98393	16T7966A	CALDERON-DELOSSANTOS	12/08/20	\$172.60	Juana Guzman
98394	20T5698A	FINCHER, DENISE MICHE	12/08/20	\$257.00	YOLANDA MORALES
98395	20T6236A	ESSIM, KENDRA MPEH	12/08/20	\$144.00	Juana Guzman
98396	20T6341A	WATTS, CAMERON POWELL	12/08/20	\$144.00	Juana Guzman
98397	20T5764A	ALVARENGA, ARTURO	12/08/20	\$200.00	YOLANDA MORALES
98398	SC201216A		12/08/20	\$90.00	Juana Guzman
98399	19T4421A	GOMEZ, LUIS ANTONIO	12/08/20	\$572.00	YOLANDA MORALES
98400	20T6420A	WILLIAMS, DOMINIQUE S	12/09/20	\$282.00	Juana Guzman
98401	20T6461A	LANE, EDWARD BRADFORD	12/09/20	\$604.00	Juana Guzman
98402	20T6463A	LANE, EDWARD BRADFORD	12/09/20	\$369.00	Juana Guzman
98403	20T6063A	IBARRA, ROBERTO CORTE	12/09/20	\$150.00	YOLANDA MORALES
98404	20T5757A	JOHNSON, IRA ANTHONY	12/09/20	\$174.00	Juana Guzman
98405	20T6483A	MARTIR, ASHLEY	12/09/20	\$182.00	YOLANDA MORALES
98406	20T6482A	MARTIR, ASHLEY	12/09/20	\$282.00	YOLANDA MORALES
98407	20T5543A	COOK, JACK ROBERT	12/09/20	\$200.00	Juana Guzman
98408	20T6317A	VARGAS, RAFAEL	12/09/20	\$144.00	Juana Guzman
98409	20T6499A	ALFEREZ ARENAS, ALVAR	12/09/20	\$182.00	YOLANDA MORALES
98410	20T5973A	GARCIA CONTRERAS, JOR	12/09/20	\$54.00	YOLANDA MORALES
98411	16T7230A	WATTS, AMANDA LYNNE	12/10/20	\$656.50	Juana Guzman
98412	17T0138A	MONTEZ, CHRISTOPHER J	12/10/20	\$146.50	Juana Guzman
98413	17T0139A	MONTEZ, CHRISTOPHER J	12/10/20	\$150.00	Juana Guzman
98414	17T0138A	MONTEZ, CHRISTOPHER J	12/10/20	\$252.00	Juana Guzman
98415	17T0139A	MONTEZ, CHRISTOPHER J	12/10/20	\$667.10	Juana Guzman
98416	20T6256A	COLLINS, GORDON CHASE	12/10/20	\$282.00	Juana Guzman
98417	20T6497A	ARNODO JOYA, FRANKLIN	12/10/20	\$282.00	Juana Guzman
98418	20T6498A	ARNODO JOYA, FRANKLIN	12/10/20	\$183.00	Juana Guzman
98419	20T6443A	EVERETT, ARLANDERS JO	12/10/20	\$100.00	YOLANDA MORALES
98420	LT202344A		12/10/20	\$138.00	YOLANDA MORALES
98421	20T6425A	CAMPBELL, THOMAS CHAR	12/10/20	\$144.00	Juana Guzman
98422	20T6394A	BRIONES, NATHAN	12/10/20	\$334.00	YOLANDA MORALES

**Receipt Report**  
**Justice of the Peace, PCT#1/1**  
**Chris Macon**  
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Rcpt#	Case#	Name	Rcpt Date	Rcpt Amt	Rcpt By
98423	20T6395A	BRIONES, NATHAN	12/10/20	\$182.00	YOLANDA MORALES
98424	20T5693A	LONGORIA, DARIANA	12/10/20	\$200.00	Juana Guzman
98425	SC201232A		12/10/20	\$138.00	YOLANDA MORALES
98426	SC201233A		12/10/20	\$138.00	YOLANDA MORALES
98427	20T5788A	CASTRO, MARCO ANTONIO	12/10/20	\$232.00	YOLANDA MORALES
98428	20T5563A	SMITH, TAYLOR ANN	12/10/20	\$250.00	YOLANDA MORALES
98429	20T5134A	MORROW, SCOTTIE LANE	12/11/20	\$209.00	YOLANDA MORALES
98430	20T6255A	KIPP, DION	12/11/20	\$100.00	Juana Guzman
98431	20T6254A	FREDRICK, RENENA	12/11/20	\$257.00	Juana Guzman
98432	20T5999A	SANTANA BUSTAMANTE, O	12/11/20	\$135.00	Juana Guzman
98433	20T5364A	PRUITT, CHRISTOPHER J	12/11/20	\$239.20	Juana Guzman
98434	20T5868A	BRUMFIELD, LARRY LEON	12/11/20	\$200.00	Juana Guzman
98435	16T7966A	CALDERON-DELOSSANTOS	12/11/20	\$87.00	Juana Guzman
98436	20T4981A	ALEYAN, EMAD	12/11/20	\$272.00	YOLANDA MORALES
98437	19T4619A	MARTINEZ, SUSAN KAY	12/11/20	\$272.00	YOLANDA MORALES
98438	20T6496A	HOWARD, VICTORIA LOUI	12/11/20	\$144.00	YOLANDA MORALES
98439	20T6466A	HERRERA OLIVARES, LUI	12/11/20	\$183.00	Juana Guzman
98440	20T4814A	BROWN, NAKIA MARTELL	12/14/20	\$200.00	Juana Guzman
98441	20T6503A	LAZO MORENO, BISMARCK	12/14/20	\$182.00	Juana Guzman
98442	20T6076A	JONES, DEDRIC LAMARR	12/14/20	\$103.00	Juana Guzman
98443	20T6034A	MONROE, THADDOUS EARL	12/14/20	\$257.00	Juana Guzman
98444	20T6367A	CHAIRES, JESUS HERNAN	12/14/20	\$257.00	Juana Guzman
98445	20T6551A	GARZA, ARIEL AMADOR	12/14/20	\$282.00	YOLANDA MORALES
98446	20T6437A	GURROLA, DURON JOAQUI	12/14/20	\$182.00	YOLANDA MORALES
98447	20T6473A	GAULDIN, ERIK CAMERON	12/14/20	\$182.00	YOLANDA MORALES
98448	20T5258A	DOUGLAS, SAMANTHA	12/14/20	\$210.00	YOLANDA MORALES
98449	20T6444A	ROJAS, JAVIER	12/14/20	\$229.00	Juana Guzman
98450	20T6444A	ROJAS, JAVIER	12/14/20	\$20.00	Juana Guzman
98451	20T5873A	LINO, YULISA GONZALEZ	12/14/20	\$250.00	YOLANDA MORALES
98452	20T5972A	GARCIA CONTRERAS, JOR	12/14/20	\$60.00	YOLANDA MORALES
98453	20T6328A	AGUILAR VIELMAS, JOSE	12/14/20	\$100.00	YOLANDA MORALES
98454	20T6329A	AGUILAR VIELMAS, JOSE	12/14/20	\$100.00	YOLANDA MORALES
98455	20T6330A	AGUILAR VIELMAS, JOSE	12/14/20	\$100.00	YOLANDA MORALES
98456	20T6331A	AGUILAR VIELMAS, JOSE	12/14/20	\$100.00	YOLANDA MORALES
98457	20T6413A	RAMIREZ, MICHAEL	12/14/20	\$129.00	YOLANDA MORALES
98458	20T5647A	TACKETT, MATHEW DOUGL	12/15/20	\$152.00	Juana Guzman
98459	20T6558A	SILVA, MARIA	12/15/20	\$282.00	Juana Guzman
98460	20T6215A	CARMONA, JORDAN YAHEL	12/15/20	\$100.00	Juana Guzman
98461	20T6113A	CLARK, JAMES OWEN	12/15/20	\$135.00	YOLANDA MORALES
98462	20T6182A	RAMIREZ RODRIGUEZ, ER	12/16/20	\$232.00	Juana Guzman
98463	20T6549A	BALDRIDGE, HARLAN LAM	12/16/20	\$174.00	Juana Guzman
98464	20T6432A	STAPLES, JAMES DOUGLA	12/16/20	\$199.00	Juana Guzman
98465	20T6410A	KOLLURI, SRIMANNARAYA	12/16/20	\$282.00	Juana Guzman
98466	20T6264A	SCHLOSSER, JACK ETHAN	12/16/20	\$282.00	Juana Guzman
98467	19T4451A	LEE, ERIC YOUNGJUN	12/16/20	\$318.50	YOLANDA MORALES
98468	20T5847A	SPRAGUE, NATHAN JAMES	12/16/20	\$60.00	YOLANDA MORALES
98469	20T6505A	JEFFRIES, JESSICA KAT	12/17/20	\$129.00	Juana Guzman
98470	20T5735A	PADILLA, ANGEL	12/17/20	\$100.00	Juana Guzman
98471	20T5822A	VILLASENOR VALLE, MAR	12/17/20	\$182.00	YOLANDA MORALES
98472	20T5360A	MOORE, OCIE LEE	12/18/20	\$200.00	YOLANDA MORALES

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**Justice of the Peace, PCT#1/1**  
**Chris Macon**  
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Rcpt#	Case#	Name	Rcpt Date	Rcpt Amt	Rcpt By
98473	20T5706A	COX, BRETT ALLEN	12/18/20	\$200.00	Juana Guzman
98474	20T6133A	SAUCEDO, ERICK GONZAL	12/18/20	\$182.00	Juana Guzman
98475	20T6507A	BARCENAS RAMIREZ, JOV	12/18/20	\$282.00	Juana Guzman
98476	20T6429A	MALDONADO LOPEZ, ISID	12/18/20	\$182.00	Juana Guzman
98477	20T6033A	SAUSER, SAMANTHA LAU	12/18/20	\$200.00	Juana Guzman
98478	20T6166A	GONZALEZ, ENEDELIA	12/18/20	\$282.00	Juana Guzman
98479	20T5851A	BILLUPS JR, JAMES GAR	12/18/20	\$175.00	Juana Guzman
98480	20T6512A	MALISKA, JOHN ALAN	12/18/20	\$129.00	Juana Guzman
98481	20T6112A	BROADNAX, ERIC ALEXAN	12/18/20	\$152.00	Juana Guzman
98482	20T6531A	RINKS, STEPHANIE JANE	12/18/20	\$144.00	Juana Guzman
98483	20T6301A	MARCH III, BUDDY DALE	12/18/20	\$60.00	YOLANDA MORALES
98484	20T5056A	LOPEZ, ALBERTO ENRIQU	12/18/20	\$100.00	YOLANDA MORALES
98485	20T5057A	LOPEZ, ALBERTO ENRIQU	12/18/20	\$100.00	YOLANDA MORALES
98486	20T5058A	LOPEZ, ALBERTO ENRIQU	12/18/20	\$100.00	YOLANDA MORALES
98487	20T6506A	SILOS, JACQUELINE	12/18/20	\$282.00	YOLANDA MORALES
98488	DC203420A		12/21/20	\$48.00	LADONNA HART
98489	17T9579A	MATHIS, CHARLES A	12/21/20	\$288.60	Juana Guzman
98490	20T6286A	GUITIERREZ, RAQUEL NO	12/21/20	\$334.00	Juana Guzman
98491	20T6475A	HIPPARD, MICHAEL SCOT	12/21/20	\$282.00	Juana Guzman
98492	20T6514A	JOHNSON, MCKINLEY W	12/21/20	\$282.00	Juana Guzman
98493	20T6197A	BARAK, BRIDGETTE NICO	12/21/20	\$100.00	YOLANDA MORALES
98494	DC203421A		12/21/20	\$48.00	LADONNA HART
98495	20T6513A	HERNANDEZ, ANDREANA J	12/21/20	\$159.00	YOLANDA MORALES
98496	20T6513A	HERNANDEZ, ANDREANA J	12/21/20	\$20.00	YOLANDA MORALES
98497	DC203422A		12/21/20	\$48.00	LADONNA HART
98498	DC203423A		12/21/20	\$48.00	LADONNA HART
98499	DC203424A		12/21/20	\$48.00	LADONNA HART
98500	DC203425A		12/21/20	\$48.00	LADONNA HART
98501	DC203426A		12/21/20	\$48.00	LADONNA HART
98502	DC203427A		12/21/20	\$48.00	LADONNA HART
98503	DC203428A		12/21/20	\$48.00	LADONNA HART
98504	DC203429A		12/21/20	\$48.00	LADONNA HART
98505	DC203430A		12/21/20	\$48.00	LADONNA HART
98506	DC203431A		12/21/20	\$48.00	LADONNA HART
98507	DC203432A		12/21/20	\$48.00	LADONNA HART
98508	DC203433A		12/21/20	\$48.00	LADONNA HART
98509	DC203434A		12/21/20	\$48.00	LADONNA HART
98510	DC203435A		12/21/20	\$48.00	LADONNA HART
98511	DC203436A		12/21/20	\$48.00	LADONNA HART
98512	DC203437A		12/21/20	\$48.00	LADONNA HART
98513	DC203438A		12/21/20	\$48.00	LADONNA HART
98514	20T6589A	ROSALES, JOSE ABEJA	12/22/20	\$281.00	Juana Guzman
98515	20T6118A	LOA, MARCIAL JR	12/22/20	\$229.00	Juana Guzman
98516	20T6274A	JONES, CHARLES JOSHUA	12/22/20	\$257.00	Juana Guzman
98517	20T5837A	SIBLEY, KEITH ALLAN	12/22/20	\$150.00	YOLANDA MORALES
98518	DC203439A		12/22/20	\$48.00	LADONNA HART
98519	20T6601A	GOMEZ, JUAN JOSE	12/22/20	\$159.00	YOLANDA MORALES
98520	20T6601A	GOMEZ, JUAN JOSE	12/22/20	\$20.00	YOLANDA MORALES
98521	DC203440A		12/22/20	\$48.00	LADONNA HART
98522	DC203441A		12/22/20	\$48.00	LADONNA HART

**Receipt Report**  
**Justice of the Peace, PCT#1/1**  
**Chris Macon**  
**Date Range 12/01/2020 to 12/31/2020**  
**Created on 01/04/2021 at 10:32:24**

Rcpt #	Case#	Name	Rcpt Date	Rcpt Amt	Rcpt By
98523	DC203442A		12/22/20	\$48.00	LADONNA HART
98524	DC203443A		12/22/20	\$48.00	LADONNA HART
98525	DC203444A		12/22/20	\$48.00	LADONNA HART
98526	20T6604A	HARTMAN, CALVIN JAMES	12/22/20	\$114.00	YOLANDA MORALES
98526-V	20T6604A	HARTMAN, CALVIN JAMES	12/23/20	-\$114.00	YOLANDA MORALES
98527	DC203445A		12/22/20	\$48.00	LADONNA HART
98528	DC203446A		12/22/20	\$48.00	LADONNA HART
98529	LT202345A		12/22/20	\$228.00	YOLANDA MORALES
98530	DC203447A		12/22/20	\$48.00	LADONNA HART
98531	DC203448A		12/22/20	\$48.00	LADONNA HART
98532	DC203449A		12/22/20	\$48.00	LADONNA HART
98533	20T6146A	PEEL, JACOB CHASE	12/22/20	\$144.00	LADONNA HART
98534	20T6603A	ROMERO, MODESTO	12/22/20	\$144.00	YOLANDA MORALES
98535	DC203450A		12/22/20	\$48.00	LADONNA HART
98536	20T6103A	MURRAY, DONNA JEAN	12/22/20	\$100.00	LADONNA HART
98537	DC203451A		12/22/20	\$48.00	LADONNA HART
98538	DC203452A		12/22/20	\$48.00	LADONNA HART
98539	20T6555A	DELEON, ROBELO	12/23/20	\$257.00	Juana Guzman
98540	20T6556A	DELEON, ROBELO	12/23/20	\$182.00	Juana Guzman
98541	20T6343A	HRUBES, JAMES EDWARD	12/23/20	\$282.00	Juana Guzman
98542	SC201234A		12/23/20	\$48.00	LADONNA HART
98543	DC203453A		12/23/20	\$48.00	LADONNA HART
98544	20T6604A	HARTMAN, CALVIN JAMES	12/23/20	\$144.00	YOLANDA MORALES
98545	DC203454A		12/23/20	\$48.00	LADONNA HART
98546	20T6627A	GRIMALDO JR, JORGE	12/23/20	\$144.00	LADONNA HART
98547	DC203455A		12/23/20	\$48.00	LADONNA HART
98548	20T6630A	WILLIAMS, MALCOLM	12/23/20	\$207.00	YOLANDA MORALES
98548-V	20T6630A	WILLIAMS, MALCOLM	12/23/20	-\$207.00	YOLANDA MORALES
98549	20T6630A	WILLIAMS, MALCOLM	12/23/20	\$207.00	YOLANDA MORALES
98550	DC203456A		12/23/20	\$48.00	LADONNA HART
98551	20T6616A	PUENTE GAMEZ, SAUL FE	12/23/20	\$100.00	YOLANDA MORALES
98552	DC203457A		12/23/20	\$48.00	LADONNA HART
98553	20T6525A	POLLAN, WILLIAM JACK	12/28/20	\$282.00	YOLANDA MORALES
98554	20T6255A	KIPP, DION	12/28/20	\$62.00	YOLANDA MORALES
98555	LT202346A		12/28/20	\$138.00	LADONNA HART
98556	DC203458A		12/28/20	\$48.00	LADONNA HART
98557	20T6582A	ORTIZ MARTINEZ, HERIB	12/28/20	\$100.00	YOLANDA MORALES
98558	DC203459A		12/28/20	\$48.00	LADONNA HART
98559	20T6368A	MITCHELL, MICHAEL TYR	12/28/20	\$282.00	YOLANDA MORALES
98560	20T6566A	LITTLE, TRISTAN SCOTT	12/28/20	\$144.00	YOLANDA MORALES
98561	20T5692A	AHMED, TAMER	12/28/20	\$125.00	LADONNA HART
98562	DC203460A		12/28/20	\$48.00	LADONNA HART
98563	20T6276A	PUENTE, JESSICA	12/28/20	\$334.00	LADONNA HART
98564	DC203461A		12/28/20	\$48.00	LADONNA HART
98565	20T6577A	COBOS, EUGENIO CRUZ	12/28/20	\$257.00	LADONNA HART
98566	20T6578A	COBOS, EUGENIO CRUZ	12/28/20	\$182.00	LADONNA HART
98567	20T5056A	LOPEZ, ALBERTO ENRIQU	12/28/20	\$109.00	LADONNA HART
98568	20T6076A	JONES, DEDRIC LAMARR	12/28/20	\$102.80	LADONNA HART
98569	20T6459A	MASIH, SHAHZAD BHANI	12/28/20	\$257.00	LADONNA HART
98570	20T5514A	ARAGON, JERSON JOSE	12/28/20	\$283.00	LADONNA HART

**Receipt Report**  
**Justice of the Peace, PCT#1/1**  
**Chris Macon**  
**Date Range 12/01/2020 to 12/31/2020**  
**Created on 01/04/2021 at 10:32:24**

Rcpt#	Case#	Name	Rcpt Date	Rcpt Amt	Rcpt By
98571	DC203462A		12/28/20	\$48.00	LADONNA HART
98572	DC203463A		12/28/20	\$48.00	LADONNA HART
98573	DC203464A		12/29/20	\$48.00	LADONNA HART
98574	DC203465A		12/29/20	\$48.00	LADONNA HART
98575	DC203466A		12/29/20	\$48.00	LADONNA HART
98576	14T5043A	LEE, JARIEN A	12/29/20	\$160.00	LADONNA HART
98577	14T5043A	LEE, JARIEN A	12/29/20	\$206.00	LADONNA HART
98577-V	14T5043A	LEE, JARIEN A	12/29/20	-\$206.00	LADONNA HART
98578	14T5043A	LEE, JARIEN A	12/29/20	\$206.00	LADONNA HART
98579	20T6465A	CASTELLANOS, JORGE MU	12/29/20	\$182.00	LADONNA HART
98580	20T5489A	WALLACE, YTAHJ TOYAL	12/29/20	\$266.00	LADONNA HART
98581	20T6541A	HERRERA, YULIANA FLET	12/29/20	\$307.00	LADONNA HART
98582	20T6520A	HEDDEN, SHANNON LORAI	12/29/20	\$144.00	LADONNA HART
98583	DC203467A		12/29/20	\$48.00	LADONNA HART
98584	DC203468A		12/29/20	\$48.00	LADONNA HART
98585	DC203469A		12/29/20	\$48.00	LADONNA HART
98586	DC203470A		12/29/20	\$48.00	LADONNA HART
98587	DC203471A		12/30/20	\$48.00	LADONNA HART
98588	20T6571A	RODRIGUEZ, GILDARDO	12/30/20	\$257.00	LADONNA HART
98589	DC203472A		12/30/20	\$48.00	LADONNA HART
98590	20T5875A	JIMENEZ, FRANK	12/30/20	\$200.00	LADONNA HART
98591	DC203473A		12/30/20	\$48.00	LADONNA HART
98592	DC203474A		12/30/20	\$48.00	LADONNA HART
98593	DC203475A		12/30/20	\$48.00	LADONNA HART
98594	DC203476A		12/30/20	\$48.00	LADONNA HART
98595	20T6501A	HERNANDEZ, ANDREA	12/30/20	\$199.00	LADONNA HART
98596	20T6585A	ROBERTSON, APRILE DAR	12/30/20	\$144.00	LADONNA HART
98597	SC201235A		12/30/20	\$138.00	YOLANDA MORALES
98598	20T6075A	RUSHING, KENNETH LEE	12/30/20	\$282.00	LADONNA HART
98599	DC203477A		12/30/20	\$48.00	LADONNA HART
98600	20T6232A	HERNANDEZ, BRYAN ANDR	12/30/20	\$100.00	YOLANDA MORALES
98601	DC203478A		12/30/20	\$48.00	LADONNA HART
98602	DC203479A		12/30/20	\$48.00	LADONNA HART
98603	20T6445A	ORTIZ, JUAN CARLOS	12/31/20	\$334.00	LADONNA HART
98604	20T6446A	ORTIZ, JUAN CARLOS	12/31/20	\$182.00	LADONNA HART
98605	18T1672A	TUCKER, JACOB IAN	12/31/20	\$266.90	LADONNA HART
98606	18T1671A	TUCKER, JACOB IAN	12/31/20	\$250.00	LADONNA HART
98607	20T5735A	PADILLA, ANGEL	12/31/20	\$100.00	LADONNA HART
98608	20T6593A	WATKINS, CADEN BLAKE	12/31/20	\$257.00	LADONNA HART
98609	DC203480A		12/31/20	\$48.00	LADONNA HART
98610	DC203481A		12/31/20	\$48.00	LADONNA HART
98611	DC203482A		12/31/20	\$48.00	LADONNA HART
98612	SC201236A		12/31/20	\$48.00	YOLANDA MORALES
98613	DC203483A		12/31/20	\$48.00	LADONNA HART
98614	20T6630A	WILLIAMS, MALCOLM	12/31/20	\$52.00	YOLANDA MORALES
98615	20T6657A	KPANDEYENRE, RICHARD	12/31/20	\$257.00	LADONNA HART
98616	DC203484A		12/31/20	\$48.00	LADONNA HART
FA2042	20T6630A	WILLIAMS, MALCOLM	12/23/20	\$2.00	YOLANDA MORALES
FA2043	14T5043A	LEE, JARIEN A	12/29/20	\$2.00	LADONNA HART

**\$44,906.30**

**DETAIL REPORT**

**REPORT CREATED: 01/04/2021 10:33:38 AM**

**Report Overview**

Bureaus In Report: **1**  
 Payments: **85 / \$19,539.20**  
 Credits: **4 / \$677.00**  
 Pending: **0 / \$0.00**

Start Date: **11/30/2020 04:00:00**  
 End Date: **12/31/2020 04:00:00**  
 Total Payments: **89**

ELLIS COUNTY, TX JP 1

**RECORD COUNT: 96**

**Report Information**

Bureau Code: 7653304  
 Start Date: 11/30/2020 04:00:00  
 End Date: 12/31/2020 04:00:00

*JP#1  
 Receipted  
 \$18,857.20*

**Totals**  
 Payments: 85 / \$19,539.20  
 Credits: 4 / \$677.00  
 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	100211084686	11/30/2020 10:04:00 AM	17562201	\$194.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100211092149	11/30/2020 10:48:23 AM	13363101	\$181.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100211093893	11/30/2020 10:58:11 AM	01881251	\$225.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100211094861	11/30/2020 11:03:27 AM	03572507	\$182.00	Payment	Complete	ANTONIO CHAMORRO
<a href="#">View</a>	Request Refund	100211106765	11/30/2020 12:12:24 PM	043884	\$159.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100211111124	11/30/2020 12:39:39 PM	TXSVBJ0KGF3	\$182.00	Payment	Complete	ABELARDO DELGADO Navarro ABELARD
<a href="#">View</a>	Request Refund	100211133318	11/30/2020 2:45:23 PM	42906463	\$282.00	Payment	Complete	
<a href="#">View</a>	Unavailable	100211141289	11/30/2020 3:27:10 PM	25268135	\$159.00	Payment	Declined	CRYSTAL lowery
<a href="#">View</a>	Request Refund	100211141613	11/30/2020 3:28:57 PM	25268135	\$159.00	Payment	Complete	CRYSTAL lowery
<a href="#">View</a>	Request Refund	100211158829	11/30/2020 6:50:15 PM	20t5567a	\$200.00	Payment	Complete	
<a href="#">View</a>	Unavailable	100211162709	11/30/2020 10:09:54 PM	18665491010	\$40.00	Payment	Declined	Melisa Yvonee Calderon
<a href="#">View</a>	Request Refund	100211175429	12/1/2020 9:30:23 AM	43904854	\$168.00	Payment	Complete	Jasmine Washington Jasmine
<a href="#">View</a>	Request Refund	100211208328	12/1/2020 1:29:25 PM	tx5ven0kvwxa	\$182.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100211209358	12/1/2020 1:35:44 PM	20t5953a	\$150.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100211222757	12/1/2020 3:07:42 PM	t6422a	\$182.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
<a href="#">View</a>	Request Refund	100211224234	12/1/2020 3:17:17 PM	13819288	\$282.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100211255680	12/2/2020 10:18:05 AM	20T5574A	\$199.00	Payment	Complete	PHILIP SIMMONS
<a href="#">View</a>	Request Refund	100211255828	12/2/2020 10:19:02 AM	38995174	\$230.10	Payment	Complete	Dominique Bajoni Reed
<a href="#">View</a>	Request Refund	100211267258	12/2/2020 11:52:25 AM	20t5616a	\$182.00	Payment	Complete	Horacio Martinez Jr
<a href="#">View</a>	Request Refund	100211288506	12/2/2020 2:53:00 PM	25922466	\$129.00	Payment	Complete	Mike Chenette
<a href="#">View</a>	Request Refund	100211339850	12/3/2020 12:55:15 PM	38164977	\$266.00	Payment	Complete	Joseph Schellinger Barylski Mr.
<a href="#">View</a>	Request Refund	100211372872	12/4/2020 3:10:25 AM	20t5919a	\$277.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100211376977	12/4/2020 8:34:26 AM	37180897	\$258.00	Payment	Complete	AMANI BAMATRAS
<a href="#">View</a>	Request Refund	100211385481	12/4/2020 9:55:44 AM	17364288	\$152.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100211386509	12/4/2020 10:04:29 AM	15918406	\$129.00	Payment	Complete	
<a href="#">View</a>	Unavailable	70324314	12/4/2020 12:29:07 PM	38164977	\$131.00	Credit	Complete	Joseph Schellinger Barylski Mr.
<a href="#">View</a>	Unavailable	70324327	12/4/2020 12:29:10 PM	20t5919a	\$4.00	Credit	Complete	
<a href="#">View</a>	Request Refund	100211449526	12/5/2020 11:55:06 AM	37489790	\$200.00	Payment	Complete	Kevin Andres Alvarez Estrada
<a href="#">View</a>	Request Refund	100211450342	12/5/2020 12:48:35 PM	042445	\$175.00	Payment	Complete	JORGE FREITAS
<a href="#">View</a>	Request Refund	100211471304	12/7/2020 8:44:32 AM	05042263	\$307.00	Payment	Complete	Lonnie Dale Webb Jr
<a href="#">View</a>	Request Refund	100211472015	12/7/2020 8:52:00 AM	162640625	\$282.00	Payment	Complete	jennifer mauzy
<a href="#">View</a>	Request Refund	100211473007	12/7/2020 9:03:27 AM	40241533	\$282.00	Payment	Complete	Marcos Delgadillo
<a href="#">View</a>	Request Refund	100211495270	12/7/2020 12:03:00 PM	TX5TSJ0KBWMP	\$44.00	Payment	Complete	LAURA SANTANA
<a href="#">View</a>	View Refund	100211495819	12/7/2020 12:07:36 PM	I264721913250	\$282.00	Payment	Complete	Reginald Israel
<a href="#">View</a>	Request Refund	100211516326	12/7/2020 2:45:55 PM	20T6068A	\$93.00	Payment	Complete	JORGE YANEZ-ARTE
<a href="#">View</a>	Request Refund	100211519556	12/7/2020 3:08:39 PM	j083192775	\$257.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100211528225	12/7/2020 4:16:25 PM	20p6129a	\$182.00	Payment	Complete	Erika Alfaro
<a href="#">View</a>	Request Refund	100211535783	12/7/2020 9:59:32 PM	35277546	\$172.60	Payment	Complete	Melisa Yvonne Calderon
<a href="#">View</a>	Request Refund	100211562486	12/8/2020 12:13:37 PM	38819447	\$282.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Unavailable	70325032	12/8/2020 3:59:10 PM	I264721913250	\$282.00	Credit	Complete	Reginald Israel
View	Request Refund	100211601726	12/9/2020 9:01:19 AM	16t7230a	\$656.50	Payment	Complete	Amanda Lynne Watts
View	Request Refund	100211619678	12/9/2020 11:55:07 AM	10195404	\$296.50	Payment	Complete	Christopher Montez
View	Request Refund	100211631104	12/9/2020 1:42:42 PM	39923628	\$282.00	Payment	Complete	
View	Request Refund	100211636329	12/9/2020 2:22:58 PM	TRC 545	\$465.00	Payment	Complete	Mery Alejandra Oviedo Ms
View	Request Refund	100211680943	12/10/2020 12:03:00 PM	04740492	\$257.00	Payment	Complete	Renena Fredrick
View	Request Refund	100211682782	12/10/2020 12:20:20 PM	23264258	\$135.00	Payment	Complete	
View	Request Refund	100211684331	12/10/2020 12:34:19 PM	44077290	\$239.20	Payment	Complete	Pofrurio MENDEZ Felisa
View	Request Refund	100211704693	12/10/2020 3:36:24 PM	42193944	\$200.00	Payment	Complete	
View	Request Refund	100211709622	12/10/2020 4:29:14 PM	35277546	\$87.00	Payment	Complete	Maria Quiroz
View	Request Refund	100211740109	12/11/2020 11:41:13 AM	16433504	\$200.00	Payment	Complete	
View	Unavailable	100211740948	12/11/2020 11:47:58 AM	Tx5V3E0KVWVE	\$182.00	Payment	Declined	Jorge Aaron Bautista
View	Request Refund	100211746141	12/11/2020 12:31:59 PM	tx5bsc0kgkhh	\$182.00	Payment	Complete	bismark lazo lazo moreno
View	Request Refund	100211747290	12/11/2020 12:43:45 PM	17036724	\$103.00	Payment	Complete	Dedric LaMarr Jones
View	Request Refund	100211765219	12/11/2020 2:59:32 PM	01861769	\$257.00	Payment	Complete	
View	Request Refund	100211840390	12/14/2020 1:01:55 PM	45116608	\$152.00	Payment	Complete	Mathew Douglas Tackett
View	Request Refund	100211852073	12/14/2020 2:32:24 PM	040445	\$282.00	Payment	Complete	
View	Request Refund	100211872663	12/14/2020 9:27:18 PM	204386980	\$100.00	Payment	Complete	Jordan Yahel Carmona
View	Request Refund	100211879123	12/15/2020 8:47:36 AM	43216817	\$232.00	Payment	Complete	Erick Eduardo Ramirez Rodriguez
View	Unavailable	100211881397	12/15/2020 9:13:40 AM	09409716	\$174.00	Payment	Declined	John Smith John
View	Request Refund	100211881613	12/15/2020 9:15:48 AM	09409716	\$174.00	Payment	Complete	John Smith John
View	Request Refund	100211882893	12/15/2020 9:28:57 AM	05049641	\$199.00	Payment	Complete	
View	Request Refund	100211892063	12/15/2020 10:48:55 AM	TN - 141880993	\$282.00	Payment	Complete	srinannarayana kolluri
View	Unavailable	100211938892	12/15/2020 4:57:39 PM	38710907	\$282.00	Payment	Declined	Jack Schlosser Jack

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100211939856	12/15/2020 5:30:57 PM	38710907	\$282.00	Payment	Complete	John Schlosser
View	Request Refund	100211969552	12/16/2020 12:06:27 PM	26013011	\$129.00	Payment	Complete	Jessica Kathleen Jeffries
View	Request Refund	100211973945	12/16/2020 12:54:24 PM	45588788	\$100.00	Payment	Complete	Angel Padilla
View	Request Refund	100212021339	12/17/2020 11:08:44 AM	05299938	\$200.00	Payment	Complete	BRETT COX
View	Request Refund	100212032753	12/17/2020 1:00:50 PM	TX5UX80JOC3R	\$182.00	Payment	Complete	RUSINA ALMONTE
View	Request Refund	100212042562	12/17/2020 2:20:55 PM	43432769	\$282.00	Payment	Complete	JOBANNI BERSONAS
View	Request Refund	100212043503	12/17/2020 2:29:22 PM	TX5VRHOKVWZT	\$182.00	Payment	Complete	ISIDRO MALDONADO LOPEZ
View	View Refund	100212046768	12/17/2020 2:57:49 PM	j16887351	\$260.00	Payment	Complete	
View	Request Refund	100212088817	12/18/2020 11:41:44 AM	00848335	\$288.60	Payment	Complete	Charles Mathis
View	Request Refund	100212090742	12/18/2020 11:56:17 AM	039978	\$334.00	Payment	Complete	
View	Request Refund	100212095578	12/18/2020 12:39:37 PM	12216114	\$282.00	Payment	Complete	
View	Unavailable	70327242	12/18/2020 2:24:04 PM	j16887351	\$260.00	Credit	Complete	
View	Request Refund	100212153783	12/21/2020 2:34:24 AM	j16887351	\$282.00	Payment	Complete	
View	Unavailable	100212163775	12/21/2020 9:41:48 AM	r24243272054	\$281.00	Payment	Declined	JOSE LUIS ROSALES
View	Request Refund	100212164160	12/21/2020 9:45:10 AM	r24243272054	\$281.00	Payment	Complete	JOSE LUIS ROSALES
View	Request Refund	100212169777	12/21/2020 10:29:15 AM	41147503	\$229.00	Payment	Complete	Marcial Loa Marcial
View	Request Refund	100212180382	12/21/2020 11:43:52 AM	16734173	\$257.00	Payment	Complete	
View	Request Refund	100212271780	12/22/2020 3:02:34 PM	C2025561	\$282.00	Payment	Complete	JAMES HRUBES
View	Unavailable	100212283008	12/22/2020 5:19:22 PM	20T6577A	\$439.00	Payment	Declined	Eugenio Cobos
View	Request Refund	100212310146	12/23/2020 11:47:48 AM	04609714	\$283.00	Payment	Complete	JERSON ARAGON
View	Request Refund	100212321283	12/23/2020 1:48:30 PM	36297821	\$257.00	Payment	Complete	shahzad masih
View	Request Refund	100212362199	12/26/2020 8:42:30 AM	17036724	\$102.80	Payment	Complete	Dedric Lamarr Jones
View	Request Refund	100212381912	12/27/2020 2:08:42 PM	20T5056A	\$109.00	Payment	Complete	Alberto Lopez
View	Request Refund	100212389877	12/27/2020 9:37:42 PM	20T6577A	\$439.00	Payment	Complete	Eugenio Cobos

<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>	100212414791	12/28/2020 10:31:18 AM	38192545	\$307.00	Payment	Complete	
<b>View</b>	<b>Request Refund</b>	100212420237	12/28/2020 10:56:52 AM	112056319	\$266.00	Payment	Complete	Ytahj Wallace
<b>View</b>	<b>Request Refund</b>	100212448653	12/28/2020 1:27:02 PM	7653304	\$182.00	Payment	Complete	
<b>View</b>	<b>Request Refund</b>	100212525343	12/29/2020 11:18:32 AM	42893437	\$204.00	Payment	Complete	Andrea Hernandez
<b>View</b>	<b>Request Refund</b>	100212595401	12/30/2020 6:15:07 AM	043896	\$516.00	Payment	Complete	Juan Carlos Ortiz
<b>View</b>	<b>Request Refund</b>	100212649492	12/30/2020 1:13:27 PM	37085805	\$516.90	Payment	Complete	
<b>View</b>	<b>Request Refund</b>	100212676750	12/30/2020 3:19:15 PM	20t5735a	\$100.00	Payment	Complete	Angel Padilla
<b>View</b>	<b>Request Refund</b>	100212681862	12/30/2020 3:44:15 PM	57653304	\$257.00	Payment	Complete	
<b>View</b>	<b>Request Refund</b>	100212684544	12/30/2020 3:58:10 PM	41736106	\$257.00	Payment	Complete	Jerry A Hahn Mr

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v20.11.13

120

**7653304 // Ellis County, TX JP 1**

**Payment Detail**

**Payment ID** 70329526  
**Date/Time** 12/31/2020 10:34:04 AM  
**Amount** \$5.00  
**Conv. Fee** \$0.00  
**Flow** Credit

**Credit Card Payment**

**Card Type** Master Card  
**Auth Response**  
**Origination** Internet  
**Outcome** Complete

**Billing Information**

**First Name** Andrea  
**Middle Name**  
**Last Name** Hernandez  
**Name Suffix**  
**Address** 102 e paris st  
  
**City** PALMER  
**State** TX  
**Postal Code** 75152  
**Country** US  
**Telephone** 9725155207  
**Email Address** hernandezandrea1128@gmail.com

**Additional Information**

**Payment Type** Payment  
**Case number or Driver's License Number** 42893437

12

MONTHLY TREASURER REPORT

October 2020		BEGINNING CASH BANK BALANCE	RECEIPTS	DISBURSEMENTS	Previous Fiscal Year	INSURANCE JOURNAL ENTRIES	MATURE/ (INVEST) INVESTMENTS	ENDING CASH BANK BALANCE	INVESTMENTS BALANCE	TOTAL BALANCE
1	General	(1,305,434.74)	780,257.44	3,783,800.86	106,391.54	(428,032.26)	1,840,000.00	(2,790,618.88)	32,578,523.59	29,787,904.71
2	Road Improvement	89,380.94	456.75	0.00				89,837.69	918,514.34	1,008,352.03
3	Road & Bridge 1	13,448.71	59,649.70	100,800.81		(12,782.32)	170,000.00	129,515.28	1,602,369.73	1,731,885.01
4	Road & Bridge 2	10,275.73	82,649.68	65,263.28		(12,817.14)	90,000.00	104,844.99	1,282,703.23	1,387,548.22
5	Road & Bridge 3	2,947.03	88,035.25	101,750.85	130.00	(15,659.02)	35,000.00	8,702.41	988,311.98	997,014.39
6	Road & Bridge 4	13,564.01	80,649.66	88,054.45		(11,228.64)	0.00	(5,069.42)	1,207,043.34	1,201,973.92
9	FM #1	5,147.49	17,100.18	274,315.92			350,000.00	97,931.75	1,488,696.35	1,586,628.10
10	FM #2	18,402.22	17,100.18	163,797.89			169,000.00	40,704.51	367,137.39	407,841.90
11	FM #3	4,591.08	17,100.18	283,987.07	7,920.00		347,000.00	92,624.19	853,043.26	945,667.45
12	FM #4	144,160.62	82,634.17	99,947.00				126,847.79	1,074,438.14	1,201,285.93
13	Lateral Road	312,148.87	0.00	0.00				312,148.87	-	312,148.87
14	County & District Court Tech	35,825.51	129.00	0.00				35,954.51	-	35,954.51
15	Justice Court Tech	15,381.27	2,042.72	0.00				17,423.99	143,375.40	160,799.39
16	DC Archives Records Mgmt	24,045.92	895.00	0.00				24,940.92	129,346.23	154,287.15
17	Jury	24,941.04	908.18	1,421.45				24,427.77	159,016.20	183,443.97
18	Permanent Improvements	43,101.68	3,460.13	368.00			280,000.00	326,193.81	2,300,617.07	2,626,810.88
19	Law Library	18,562.74	7,463.50	8,997.93		(2,057.62)		14,970.69	-	14,970.69
20	Trust & Agency	607,063.96	133,799.55	12,420.00		493,867.58		1,222,311.09	889,977.39	2,112,288.48
21	Records Management	42,073.00	43,910.00	9,588.00				76,395.00	1,246,640.84	1,323,035.84
22	CC Archives Records Mgmt	232,087.85	43,530.00	43,782.45				231,835.40	2,249,794.08	2,481,629.48
23	ROW Available	551.04	0.00	0.00				551.04	133,338.39	133,889.43
24	Fire Marshall Special Fund	140,110.75	4,750.00	17,598.90				127,261.85	-	127,261.85
25	Right of Way 2008	(0.00)	0.00	0.00				(0.00)	-	(0.00)
26	District Court Records Tech	38,990.00	1,775.00	0.00				40,765.00	155,090.69	195,855.69
27	Road District #1	0.00	0.00	0.00				0.00	1,274,476.21	1,274,476.21
28	Road District #5	0.00	0.00	0.00				0.00	71,747.19	71,747.19
29	Road District #16	0.00	0.00	0.00				0.00	197,579.27	197,579.27
30	DA Check Processing	365.43	0.00	1,738.32				(1,372.89)	173,461.68	172,088.79
31	DA Drug Forfeiture	5,256.46	139.94	94.10				5,302.30	131,072.00	136,374.30
32	General Records Mgmt/Pres	194,605.24	3,668.00	0.00				198,273.24	326,818.81	525,092.05
33	Courthouse Security	66,420.01	8,328.96	0.00				74,748.97	68,610.00	143,358.97
34	Court Rec. Preservation 51.7	107,609.50	770.00	0.00				108,379.50	-	108,379.50



TREASURER'S REPORT ON THE ELLIS COUNTY FINANCES

IN THE MATTER OF COUNTY FINANCES  
IN THE HANDS OF CHERYL CHAMBERS  
TREASURER OF ELLIS COUNTY

COMMISSIONER'S COURT  
ELLIS COUNTY, TEXAS

IN ACCORDANCE with Section 114.026, Local Government Code, we the undersigned, constituting the entire Commissioners Court of Ellis County, certify that on January 12, 2021, we compared and examined the monthly report of CHERYL CHAMBERS, Treasurer of Ellis County, Texas, for November 2020, and finding the same correct, entered an order in the Minutes approving said Report, which states total cash and other assets on hand as \$55,014,649.67.

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

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

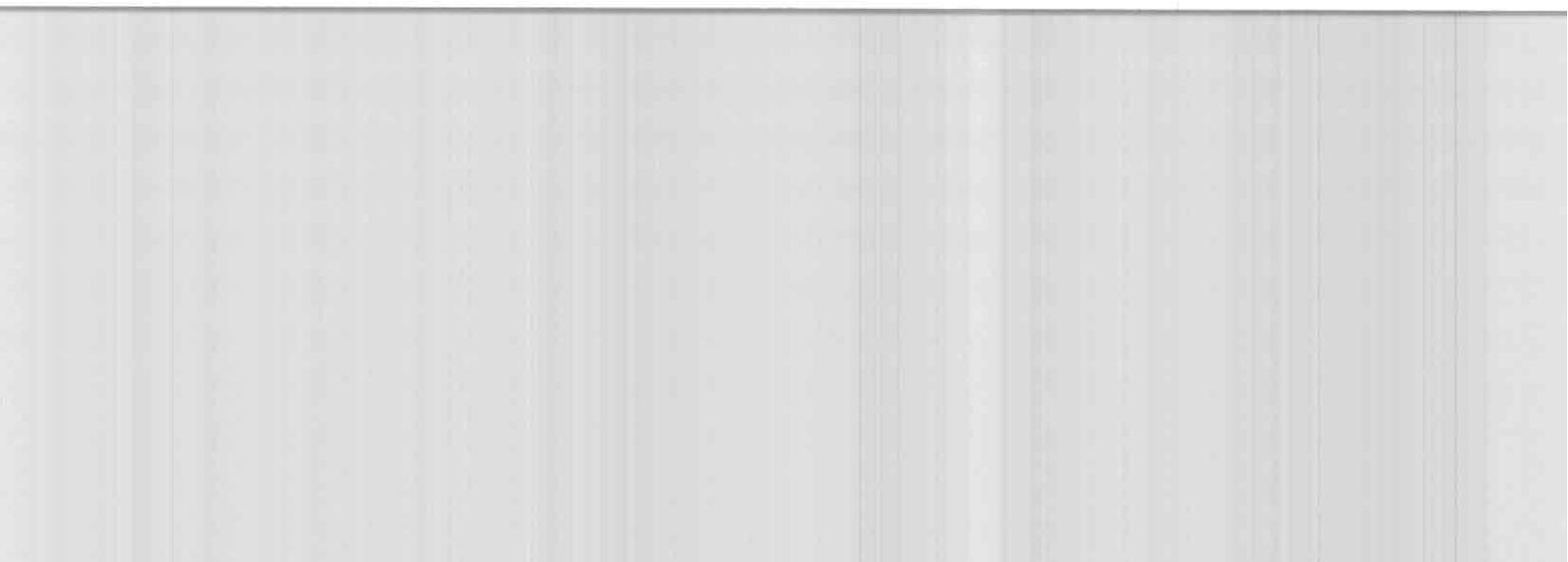
\_\_\_\_\_  
Lane Grayson, Commissioner Pct. 2

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

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

SWORN TO AND SUBSCRIBED BEFORE ME, by Todd Little, County Judge and County Commissioners of said Ellis County, each respectively, on this the 12th of January, 2021.

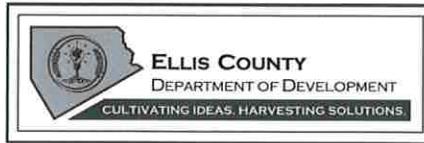
\_\_\_\_\_  
Attest: Krystal Valdez, County Clerk  
Clerk of the Commissioners Court in  
and for Ellis County, Texas



MONTHLY TREASURER REPORT

November 2020		BEGINNING CASH BANK BALANCE	RECEIPTS	DISBURSEMENTS	Previous Fiscal Year	INSURANCE JOURNAL ENTRIES	MATURE/ (INVEST) INVESTMENTS	ENDING CASH BANK BALANCE	INVESTMENTS BALANCE	TOTAL BALANCE
FUND	FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	Year	ENTRIES	INVESTMENTS	BALANCE	BALANCE	BALANCE
1	General	(2,790,618.88)	1,767,890.91	5,410,671.69	42,460.47	(422,666.58)	5,745,000.00	(1,068,605.77)	\$ 26,835,836.46	25,767,230.69
2	Road Improvement	89,837.69	8,071.92	0.00				97,909.61	\$ 918,637.04	1,016,546.65
3	Road & Bridge 1	129,515.28	55,556.68	69,264.66		(13,274.42)		102,532.88	\$ 1,602,526.71	1,705,059.59
4	Road & Bridge 2	104,844.99	55,556.67	80,152.38		(12,817.14)		67,432.14	\$ 1,282,830.36	1,350,262.50
5	Road & Bridge 3	8,702.41	55,556.64	93,627.83		(15,659.02)		(45,027.80)	\$ 988,413.53	943,385.73
6	Road & Bridge 4	(5,069.42)	56,144.20	78,296.27		(13,778.36)		(40,999.85)	\$ 1,207,162.53	1,166,162.68
9	FM #1	97,931.75	37,125.17	58,048.93				77,007.99	\$ 1,488,854.57	1,565,862.56
10	FM #2	40,704.51	34,663.17	216,215.83				(140,848.15)	\$ 367,173.47	226,325.32
11	FM #3	92,624.19	35,227.94	132,240.06				(4,387.93)	\$ 853,130.14	848,742.21
12	FM #4	126,847.79	196,277.17	94,613.44				228,511.52	\$ 1,074,549.45	1,303,060.97
13	Lateral Road	312,148.87	0.00	0.00				312,148.87	\$ -	312,148.87
14	County & District Court Tech	35,954.51	163.00	0.00				36,117.51	\$ -	36,117.51
15	Justice Court Tech	17,423.99	1,923.60	0.00				19,347.59	\$ 143,387.55	162,735.14
16	DC Archives Records Mgmt	24,940.92	1,095.00	0.00				26,035.92	\$ 129,357.19	155,393.11
17	Jury	24,427.77	997.08	930.00				24,494.85	\$ 159,034.19	183,529.04
18	Permanent Improvements	326,193.81	61,150.78	368.00		(2,057.62)		386,976.59	\$ 2,300,877.25	2,687,853.84
19	Law Library	14,970.69	61,953.50	26,666.77				48,199.80	\$ -	48,199.80
20	Trust & Agency	1,222,311.09	131,625.12	1,312,067.56		491,543.72		533,412.37	\$ 890,078.06	1,423,490.43
21	Records Management	76,395.00	39,125.00	9,667.67				105,852.33	\$ 1,246,781.85	1,352,634.18
22	CC Archives Records Mgmt	231,835.40	38,710.00	86,674.00				183,871.40	\$ 2,249,968.62	2,433,840.02
23	ROW Available	551.04	352,375.00	0.00				352,926.04	\$ 133,352.18	486,278.22
24	Fire Marshall Special Fund	127,261.85	3,000.00	1,321.15				128,940.70	\$ -	128,940.70
25	Right of Way 2008	(0.00)	0.00	0.00				(0.00)	\$ -	(0.00)
26	District Court Records Tech	40,765.00	2,190.00	0.00				42,955.00	\$ 155,103.83	198,058.83
27	Road District #1	0.00	0.00	0.00				0.00	\$ 1,274,620.37	1,274,620.37
28	Road District #5	0.00	0.00	0.00				0.00	\$ 71,755.31	71,755.31
29	Road District #16	0.00	0.00	0.00				0.00	\$ 197,601.62	197,601.62
30	DA Check Processing	(1,372.89)	60.23	2,217.53				(3,530.19)	\$ 173,481.30	169,951.11
31	DA Drug Forfeiture	5,302.30	138.45	0.00				5,440.75	\$ 131,086.83	136,527.58
32	General Records Mgmt/Pres	198,273.24	4,504.00	0.00				202,777.24	\$ 326,855.78	529,633.02
33	Courthouse Security	74,748.97	7,895.57	0.00				82,644.54	\$ 68,617.76	151,262.30
34	Court Rec. Preservation 51.7	108,379.50	620.00	0.00				108,999.50	\$ -	108,999.50





**Department of Development Agenda Items  
Ellis County Commissioners' Court -  
Tuesday, January 12, 2021 @ 2:00 PM**

**AGENDA**

**Agenda Item No. 1.1**

**Consideration and action of a plat of Harper Estates.** The property contains  $\pm$  6.849 acres of land in the Thomas Shockley Survey Abstract No. 1020, located  $\pm$  1,325 feet south from the intersection of Greathouse Road & Dunaway Road, Waxahachie, Road and Bridge Precinct No. 3.

**Agenda Item No. 1.2**

**Consideration and action of a plat of Heritage Glen.** The property contains  $\pm$  3.879 acres of land in the J. Billingsley Survey Abstract No. 76, located on the east side of Ovilla Road (FM 664),  $\pm$  995 feet south of the intersection of Ovilla Road and E. Highland Road, in the extraterritorial jurisdiction (ETJ) of Ovilla, Road and Bridge Precinct No. 4.

**Agenda Item No. 1.3**

**Consideration and action of a replat of Pioneer Point Phase 1, Lots 1A & 1B.** The property contains  $\pm$  2.472 acres of land located at the northwest corner of FM 66 and Evening Fire Drive, Waxahachie, Road and Bridge Precinct No. 3.

**Agenda Item No. 1.4**

**Consideration and action for a request to accept a performance bond for the proposed Jordan Run Estates Phase IV (Parcel ID No. 180563).** This property contains  $\pm$  98.218 acres of land in the E. Ballard Survey, Abstract No. 119, the E.A. Moore Survey, Abstract No.773, the J. Johnson Survey, Abstract No. 558, located  $\pm$  2,330 feet southeast of the intersection of FM 875 and Norrell Road, in the extraterritorial jurisdiction (ETJ) of the City of Midlothian, Road & Bridge Precinct No. 3.



**AGENDA ITEM NO. 1.1**  
Ellis County Commissioners' Court  
January 12, 2021



**SHORT TITLE:**

Harper Estates  
Parcel ID No. 225333

**LEGAL CAPTION:**

**Consideration and action of a plat of Harper Estates.** The property contains ± 6.849 acres of land in the Thomas Shockley Survey Abstract No. 1020, located ± 1,325 feet south from the intersection of Greathouse Road & Dunaway Road, Waxahachie, Road and Bridge Precinct No. 3.



**APPLICANT:**

Lance Rust and Brad Owens



**PURPOSE:**

The applicants are requesting to plat five (5) lots for residential use.



**HISTORY:**

No other history exists for this property.



**OTHER RELEVANT INFORMATION:**

**Thoroughfare Plan:**

Harper Estates dedicates by this plat 30 feet of right-of-way for Dunaway Road, satisfying the County's minimum requirement.

**Water Provider:**

Buena Vista Bethel has confirmed the availability of service for Harper Estates via a 6-inch line along Dunaway Road.



**ATTACHMENTS:**

1. Location Map
2. Plat



**RECOMMENDATION:**

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

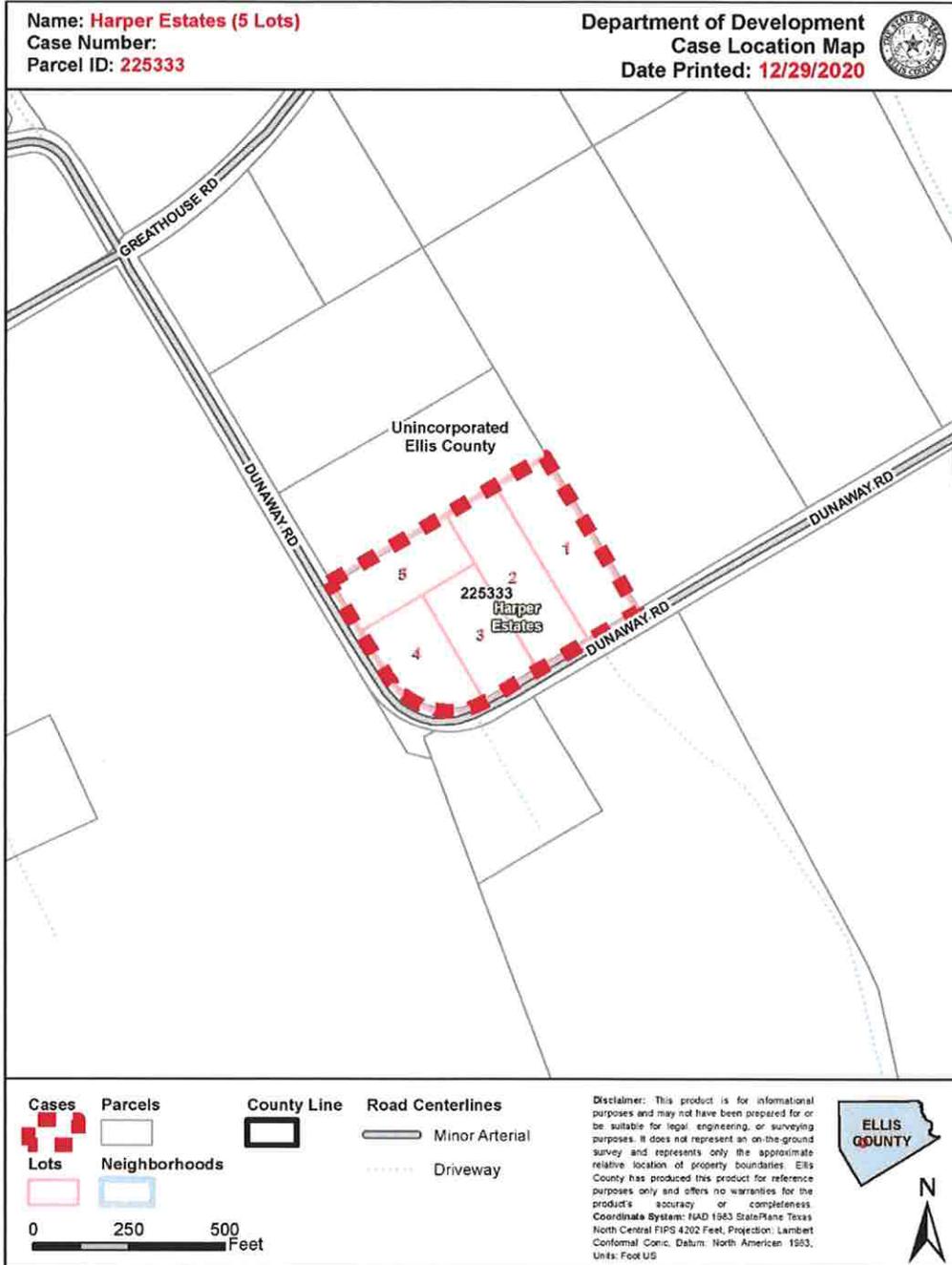


**APPROVED AND PRESENTED BY:**

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



**ATTACHMENT NO. 1 – Location Map**



-68 922784 32 305411 Author: rebecca.charles GIS@co.ellis.tx.us Date Printed: 12/29/2020



ATTACHMENT NO. 2 – Plat




**AGENDA ITEM NO. 1.2**  
Ellis County Commissioners' Court  
January 12, 2021



**SHORT TITLE:**

Heritage Glen Final Plat  
Parcel ID No. 242744

**LEGAL CAPTION:**

**Consideration and action of a plat of Heritage Glen.** The property contains ± 3.879 acres of land in the J. Billingsley Survey Abstract No. 76, located on the east side of Ovilla Road (FM 664), ± 995 feet south of the intersection of Ovilla Road and E. Highland Road, in the extra-territorial jurisdiction (ETJ) of Ovilla, Road and Bridge Precinct No. 4.



**APPLICANT:**

Carl Neal



**PURPOSE:**

The applicants are requesting to plat one (1) lot for multifamily uses.



**HISTORY:**

The Commissioners' Court approved a variance for Heritage Glen at their meeting on August 11, 2020 - Minute Order No. 321.20. All conditions attached to that variance request have been met.



**OTHER RELEVANT INFORMATION:**

**Thoroughfare Plan:**

Heritage Glen dedicates by this plat 15 feet of right-of-way for Ovilla Road / FM 664, satisfying the County's minimum requirement.

**Water Provider:**

Sardis Lone Elm WSC has confirmed the availability of service for this lot along FM 664.



**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, pending GIS road name and formatting corrections.



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

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



**PREPARED AND SUBMITTED BY:**

Sara Garcia  
Development Process Manager

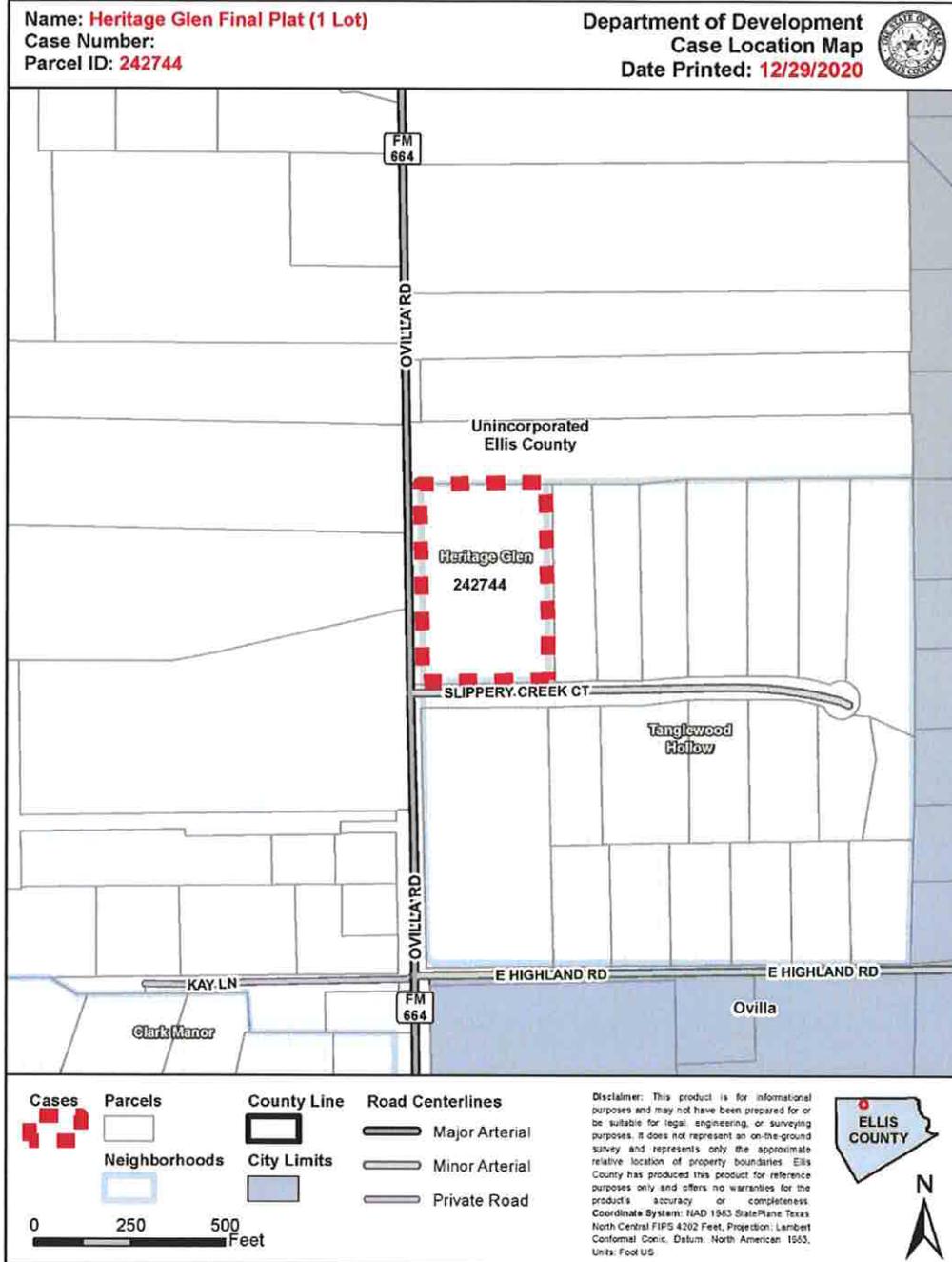


**APPROVED AND PRESENTED BY:**

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



**ATTACHMENT NO. 1 – Location Map**



-98 890319 32 511652 Author: rebecca.charles GIS@co.ellis.tx.us Date Printed: 12/29/2020





**AGENDA ITEM NO. 1.3**  
Ellis County Commissioners' Court  
January 12, 2021



**SHORT TITLE:**

Pioneer Point Phase 1, Lots 1A & 1B Replat  
Parcel ID No. 274013

**LEGAL CAPTION:**

**Consideration and action of a replat of Pioneer Point Phase 1, Lots 1A & 1B.** The property contains ± 2.472 acres of land located at the northwest corner of FM 66 and Evening Fire Drive, Waxahachie, Road and Bridge Precinct No. 3.



**APPLICANT:**

Kars Tamminga



**PURPOSE:**

The applicant is requesting a replat to create one (1) additional lot for residential use.



**HISTORY:**

The Commissioners' Court approved the final plat of Pioneer Point Phase 1 & 2 at their meeting on August 28, 2018, Instrument No. 1825132.

The City of Waxahachie approved the previous final plat (which included Phases 1 & 2) due to the combined boundaries falling within their ETJ boundaries, even though a small portion of Phase 1 has never been within their ETJ. The ETJ line is located just north of these proposed lots.

The lot requested to be replatted in Phase 1 is not located within Waxahachie's ETJ and therefore not subject to the City's review or regulations.



**OTHER RELEVANT INFORMATION:**

**Thoroughfare Plan:**

According to the approved final plat, 60 feet of right of way was previously dedicated for Evening Fire Lane. An existing 120 foot of right-of-way was shown for FM 66. No additional right of way dedication is needed as they were dedicated to the previous final plat.

**Water Provider:**

Buena Vista Bethel Water has confirmed the availability of service for this replat.



**Public Notice Information:**

As required by State Law in Chapter 232.009 (c) of the Texas Local Government Code, this replat was advertised in the Waxahachie Daily Light on December 13, December 20, 2020, and January 3, 2021. Twenty (20) notices were sent to property owners within the subdivision via certified mail on December 10, 2020. To date, the department staff has received no inquiries regarding this replat. All legal notification requirements have been met.



**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

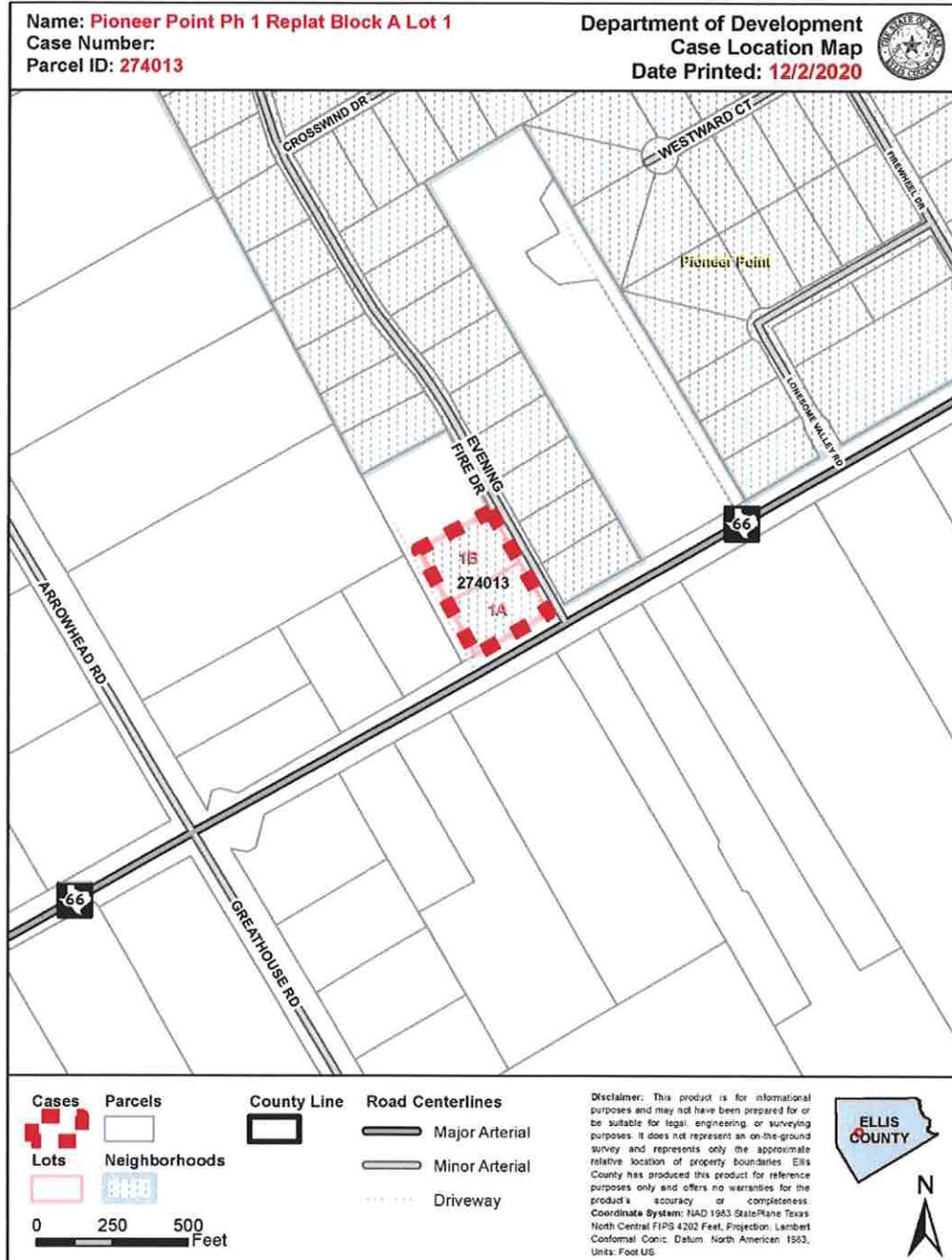


**APPROVED AND PRESENTED BY:**

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



**ATTACHMENT NO. 1 – Location Map**



96 929158 32 345378 Author: rebecca.charles GIS@co.ellis.tx.us Date Printed: 12/2/2020 G:\GIS\Map\Templates\Ellis County Layouts\11 DOD\DOD Case Location.mxd





**AGENDA ITEM NO. 1.4**  
Ellis County Commissioners' Court  
January 12, 2021



**SHORT TITLE:**

Accept a performance bond for Jordan Run Estates Phase IV  
Parcel ID No. 180563

**LEGAL CAPTION:**

**Consideration and action for a request to accept a performance bond for the proposed Jordan Run Estates Phase IV (Parcel ID No. 180563).** This property contains ± 98.218 acres of land in the E. Ballard Survey, Abstract No. 119, the E.A. Moore Survey, Abstract No.773, the J. Johnson Survey, Abstract No. 558, located ± 2,330 feet southeast of the intersection of FM 875 and Norrell Road, in the extraterritorial jurisdiction (ETJ) of the City of Midlothian, Road & Bridge Precinct No. 3.



**APPLICANT(S):**

HSM Jordan Run Estates Phase IV, LLC



**PURPOSE:**

The applicant is requesting the County accept Performance Bond No. 327325 for the construction of the **Jordan Run Estates, Phase IV**. The amount of the bond is One Million Eight Hundred Twenty Three Thousand Two Hundred Sixty Two & 00/100 Dollars (USD) (\$1,823,262.00).

The civil plans for **Jordan Run Estates, Phase IV**, which consists of approximately 87-lots within Phase IV of the subdivision, have been approved and will commence construction of ± 10,900 linear feet of interior roads built in accordance with the County's Subdivision and Development Regulations. A final plat is forthcoming for approval once the infrastructure is completed.



**ANALYSIS:**

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

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



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

✉: dod@co.ellis.tx.us

📞: 972-825-5200

🌐: co.ellis.tx.us/dod

The construction plans and performance bond submitted for **Jordan Run Phase IV** Subdivision satisfy current County requirements.



**RECOMMENDATION:**

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

**Approve** this request to accept Performance Bond No. 327325 in the amount of One Million Eight Hundred Twenty Three Thousand Two Hundred Sixty Two & 00/100 Dollars (USD) (\$1,823,262.00) for Jordan Run Estates Phase IV, issued by NGM Insurance Company.



**ATTACHMENTS:**

1. Copy of Performance Bond No. 327325.
2. Draft Order



**PREPARED AND SUBMITTED BY:**

Sara Garcia  
Development Process Manager



**APPROVED AND PRESENTED BY:**

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



ATTACHMENT NO. 1 – COPY OF PERFORMANCE BOND No. 327325

BOND#327325

PERFORMANCE BOND

KNOWN ALL MEN BY THESE PRESENTS:

THAT, HSM Jordan Run Estates IV, LLC, (hereinafter called the Principal), as Principal, and, NGM Insurance Company, (hereinafter called the Surety), a corporation organized and existing under the laws of the State of Florida licensed to do business in the State of Texas and admitted to write bonds, as Surety in the State of Texas, are held and firmly bound unto, Judge Todd Little, Ellis County Judge, or his successors in office (hereinafter called the Obligee), in the amount of **One Million Eight Hundred Twenty Three Thousand Two Hundred Sixty Two & 00/100 Dollars (USD) (\$1,823,262.00)** for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, That the roads and streets and drainage requirements for the subdivision known as Jordan Run Estates Phase 4, Midlothian, TX per the attached cost estimates (identified as Exhibit A) shall be constructed by Principal in accordance with the specifications and standards adopted by the Ellis County Commissioners Court and within the time set by the Court, which is 2 years from the below date of execution of this bond, then this obligation shall be null and void; otherwise to remain in full force and effect.

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

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument this 10th day of December, 2020.

PRINCIPAL: HSM Jordan Run Estates IV, LLC

BY: [Signature]  
Printed Name President

SURETY: NGM Insurance Company

BY: [Signature]  
Sheri R Allen, Attorney-in-Fact



ATTACHMENT NO. 2 – DRAFT ORDER

COMMISSIONERS COURT OF ELLIS COUNTY  
ORDER NO. \_\_\_\_\_

On this the 12th day of January 2021, the Commissioners' Court of Ellis County, Texas, convened in a regular session of said Court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present, to wit:

**COUNTY JUDGE:**

- Judge Todd Little

**COMMISSIONERS:**

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

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

**AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS ACCEPTING PERFORMANCE BOND NO. 327325 ISSUED BY NGM INSURANCE COMPANY, IN THE AMOUNT OF ONE MILLION EIGHT HUNDRED TWENTY THREE THOUSAND TWO HUNDRED SIXTY TWO & 00/100 DOLLARS (USD) (\$1,823,262.00) FOR A PERFORMANCE BOND FOR JORDAN RUN ESTATES PHASE IV SUBDIVISION, CONTAINING ± 98.218 ACRES OF LAND IN THE THE E. BALLARD SURVEY, ABSTRACT NO. 119, THE E.A. MOORE SURVEY, ABSTRACT NO.773, THE J. JOHNSON SURVEY, ABSTRACT NO. 558, LOCATED ± 2,330 FEET SOUTHEAST OF THE INTERSECTION OF FM 875 AND NORRELL ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF MIDLOTHIAN, ROAD & BRIDGE PRECINCT NO. 3, PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.**

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

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



**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)

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

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

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

**SECTION 1. ACCEPTANCE OF BOND**

The Commissioners' Court finds that the proposed bond satisfies the criteria outlined in Section VII of the adopted Development Regulations apply and hereby accept Performance Bond No. 327325 issued by NGM Insurance Company in the amount of One Million Eight Hundred Twenty Three Thousand Two Hundred Sixty Two & 00/100 Dollars (USD) (\$1,823,262.00) for Jordan Run Estates Phase IV Subdivision, located in the extraterritorial jurisdiction (ETJ) of Midlothian, Road & Bridge Precinct No. 3.

**SECTION 2. CONFLICTS.**

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

**SECTION 3. SEVERABILITY CLAUSE**

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



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

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

**SECTION 4. EFFECTIVE DATE.**

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

**PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS ON THIS THE 12TH DAY OF JANUARY 2021.**

\_\_\_\_\_  
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



# COUNTY OF SMITH

## *Purchasing*

*Jaye Latch, CPPO, CPPB, Director*  
200 E. Ferguson, Suite 414  
Tyler, Texas 75702  
903-590-4720

December 9, 2020

**Mr. John Hamilton**  
**Hamilton Supply**  
701 W. Elm St.  
Tyler, TX 75702

Re: Contract Extension, RB-05-20 (Polyethylene Pipe)

Dear Mr. Hamilton,

The above contract was awarded to your company on January 14, 2020. It has been determined that your company has performed in accordance with the terms and conditions of our Contract. Therefore, Smith County desires to exercise its option to renew the Contract effective from **January 1, 2021 through December 31, 2021**. This renewal period shall be governed by the specifications, pricing, and the terms and conditions set forth per the above reference Contract.

All of our vendors are very important to us and Hamilton Supply's performance with Smith County's Road and Bridge Department has been very satisfactory. Please sign this notification and return to the Purchasing Department. Your signature will show, for our records, your approval for a one (1) year renewal on this contract.

Sincerely,

Jaye Latch, CPPB, CPPO, Director

I hereby acknowledge acceptance of this Contract renewal, and agree to be bound by all requirements, terms, and conditions as set forth in the above referenced Contract.

Company: **Hamilton Supply**

Signed: 

Date: 12-11-20

Print Name: John Hamilton



# COUNTY OF SMITH

## Purchasing

Jaye Latch, CPPO, CPPB, Director  
200 E. Ferguson, Suite 414  
Tyler, Texas 75702  
903-590-4720

December 9, 2020

Mr. Greg Barnett  
Wilson Culverts, Inc.  
PO Box 940  
Elkhart, TX 75839

Re: Contract Extension, RB-05-20 (Corrugated Steel Pipe)

Dear Mr. Barnett,

The above contract was awarded to your company on January 14, 2020. It has been determined that your company has performed in accordance with the terms and conditions of our Contract. Therefore, Smith County desires to exercise its option to renew the Contract effective from **January 1, 2021 through December 31, 2021**. This renewal period shall be governed by the specifications, pricing, and the terms and conditions set forth per the above reference Contract.

All of our vendors are very important to us and Wilson Culvert's performance with Smith County's Road and Bridge Department has been very satisfactory. Please sign this notification and return to the Purchasing Department. Your signature will show, for our records, your approval for a one (1) year renewal on this contract.

Sincerely,

Jaye Latch, CPPB, CPPO, Director

I hereby acknowledge acceptance of this Contract renewal, and agree to be bound by all requirements, terms, and conditions as set forth in the above referenced Contract.

Company: Wilson Culverts, Inc.

Signed: 

Date: 12/15/2020

Print Name: Greg Barnett

# RB-05-20 Annual Contract for Drainage Culverts

Base Bid A - Corrugated Steel Pipe		Wilson Culverts		Hamilton Supply		Apsco Supply	
Description of Items	Quantity (LF)	Price per Unit	Total Item Price	Price per Unit	Total Item Price	Price per Unit	Total Item Price
15 in. corr. steel pipe	20	\$9.95	\$199.00	No Bid		No Bid	
18 in. corr. steel pipe	40	\$11.90	\$476.00	No Bid		No Bid	
24 in. corr. steel pipe	40	\$15.84	\$633.60	No Bid		No Bid	
30 in. corr. steel pipe	40	\$19.84	\$793.60	No Bid		No Bid	
36 in. corr. steel pipe	40	\$24.00	\$960.00	No Bid		No Bid	
42 in. corr. steel pipe	40	\$27.74	\$1,109.60	No Bid		No Bid	
48 in. corr. steel pipe	80	\$38.11	\$3,048.80	No Bid		No Bid	
54 in. corr. steel pipe	40	\$42.88	\$1,715.20	No Bid		No Bid	
60 in. corr. steel pipe	100	\$47.10	\$4,710.00	No Bid		No Bid	
66 in. corr. steel pipe	50	\$51.48	\$2,574.00	No Bid		No Bid	
72 in. corr. steel pipe	100	\$56.51	\$5,651.00	No Bid		No Bid	
78 in. corr. steel pipe	50	\$60.84	\$3,042.00	No Bid		No Bid	
84 in. corr. steel pipe	100	\$78.40	\$7,840.00	No Bid		No Bid	
90 in. corr. steel pipe	50	\$83.70	\$4,185.00	No Bid		No Bid	
96 in. corr. steel pipe	100	\$89.38	\$8,938.00	No Bid		No Bid	
108 in. corr. steel pipe	50	\$100.10	\$5,005.00	No Bid		No Bid	
120 in. corr. steel pipe	50	\$150.30	\$7,515.00	No Bid		No Bid	
<b>TOTAL BASE BID "A"</b>			<b>\$58,395.80</b>				

**Percent increase for:**

Asphalt Coating	No Bid
Polymer Coating	50%
Alum. Steel Coating TY 2	20%

No Bid
50%
20%

**RB-05-20  
Annual Contract for Drainage Culverts**

Base Bid B - Corrugated Polyethylene Pipe (Smooth Interior Wall)		Wilson Culverts		Hamilton Supply		Apsco Supply	
Description of Items	Quantity (LF)	Price per Foot	Total Price	Price per Foot	Total Price	Price per Foot	Total Price
15 in. polyethylene pipe	400	No Bid		\$6.55	\$2,620.00	\$6.89	\$2,756.00
18 in. polyethylene pipe	1000	No Bid		\$9.26	\$9,260.00	\$9.52	\$9,520.00
24 in. polyethylene pipe	400	No Bid		\$14.93	\$5,972.00	\$15.04	\$6,016.00
30 in. polyethylene pipe	200	No Bid		\$20.67	\$4,134.00	\$21.50	\$4,300.00
36 in. polyethylene pipe	100	No Bid		\$27.49	\$2,749.00	\$28.29	\$2,829.00
42 in. polyethylene pipe	40	No Bid		\$37.61	\$1,504.40	\$39.28	\$1,571.20
48 in. polyethylene pipe	40	No Bid		\$42.57	\$1,702.80	\$45.26	\$1,810.40
15 in. polyethylene coupling	1	No Bid		\$11.83	\$11.83	\$14.60	\$14.60
18 in. polyethylene coupling	1	No Bid		\$19.48	\$19.48	\$24.85	\$24.85
24 in. polyethylene coupling	1	No Bid		\$26.05	\$26.05	\$35.05	\$35.05
30 in. polyethylene coupling	1	No Bid		\$62.00	\$62.00	\$81.50	\$81.50
36 in. polyethylene coupling	1	No Bid		\$86.00	\$86.00	\$111.05	\$111.05
42 in. polyethylene coupling	1	No Bid		\$125.00	\$125.00	\$162.50	\$162.50
<b>TOTAL BASE BID "B"</b>					<b>\$28,272.56</b>		<b>\$29,232.15</b>

Drop Charge for Orders under \$2,500		\$100.00	
Drop Charge for Orders over \$2,500		Per ADS	

RB-05-20

Annual Contract for Drainage Culverts

Base Bid C - Reinforced Concrete Pipe		Wilson Culverts		Hamilton Supply		Apsco Supply	
Description of Items	Quantity (LF)	Price per Foot	Total Price	Price per Foot	Total Price	Price per Foot	Total Price
15 in. rein. Concrete pipe	40	No Bid		No Bid		No Bid	
18 in. rein. Concrete pipe	40	No Bid		No Bid		No Bid	
24 in. rein. Concrete pipe	40	No Bid		No Bid		No Bid	
30 in. rein. Concrete pipe	40	No Bid		No Bid		No Bid	
36 in. rein. Concrete pipe	40	No Bid		No Bid		No Bid	
42 in. rein. Concrete pipe	40	No Bid		No Bid		No Bid	
48 in. rein. Concrete pipe	40	No Bid		No Bid		No Bid	
<b>TOTAL BASE BID "C"</b>							

Base Bid D- Reinforced Concrete Pipe - FOB Place of Manufacturer		Wilson Culverts		Hamilton Supply		Apsco Supply	
Description of Items	Quantity (LF)	Price per Linear Foot	Total Price	Price per Linear Foot	Total Price	Price per Linear Foot	Total Price
15 in. rein. Concrete pipe	40	No Bid		No Bid		No Bid	
18 in. rein. Concrete pipe	40	No Bid		No Bid		No Bid	
24 in. rein. Concrete pipe	40	No Bid		No Bid		No Bid	
30 in. rein. Concrete pipe	40	No Bid		No Bid		No Bid	
36 in. rein. Concrete pipe	40	No Bid		No Bid		No Bid	
42 in. rein. Concrete pipe	40	No Bid		No Bid		No Bid	
48 in. rein. Concrete pipe	40	No Bid		No Bid		No Bid	
<b>TOTAL BASE BID "D"</b>							

Bid Responses - 3

Base Bid A awarded to Wilson Culverts

Base Bid B awarded to Hamilton Supply

Base Bids C & D not awarded

2.1

# CONTRACT

STATE OF TEXAS}  
COUNTY OF ELLIS}

Agenda Item# \_\_\_\_\_  
Date: \_\_\_\_\_

WHEREAS, the proposal package **Bid No. RFB-2020-020** including the **Cover Sheet, Instructions, Specifications, and Proposal Sheet(s)** for the item(s) being published for competitive proposal, were solicited pursuant to Texas Local Government Code 262.021; and

WHEREAS, The Ellis County Commissioners Court as the governing body of Ellis County did on \_\_\_\_\_ award a contract to FEARMAN OIL & LP GAS, INC. for Convenience Store Fuel services; and

THEREFORE, Know all men by these present, that this contract is entered into by Ellis County, hereinafter called ("COUNTY") and the undersigned Vendor, hereinafter called ("VENDOR").

THAT IN ACCORDANCE with proposal package **Bid No. RFB-2020-020** in every particular and herein incorporated by reference, the Vendor will perform in accordance with the terms thereof and the County agrees to make payment for such items or services purchased on appropriate Purchase Orders in accordance with the terms of said proposal package which is made a part of this contract and incorporated herein for all purposes contingent on respective equipment, materials and supplies/services covered by any claims that (1) conform to the attached specifications, (2) the materials and supplies/services were delivered in good condition, (3) services contracted for the Commissioners Court have been satisfactorily performed.

### Texas Law to Apply

This Contract shall be construed under and in accordance with the Laws of the State of Texas, and all obligations of the parties created by this contract are performable in Ellis County, Texas. Venue for any disputes regarding this Contract must be filed in the district courts of Ellis County, Texas.

### Prior Agreements Superseded

This Contract, with the entire proposal package incorporated herein including any required supporting literature, brochures and/or data sheets or sample, constitutes the sole agreement of the parties to the agreement and supersedes any prior understandings or written or oral agreements, if any, between the parties respecting the subject matter of this contract.

Israel

In accordance with § 2270.002 of the Texas Government Code, "Vendor Name" does not boycott Israel currently and will not boycott Israel during the term of this Agreement.

Pursuant to Section 2252.152, Texas Government Code, by executing this Agreement, you verify that you, your company, and your employees are not engaged in business with Iran, Sudan, or any company identified on the list referenced in Section 2252.152, Texas Government Code.

**Appropriations Clause**

Funds for payment of this contract have been provided through the County budget approved by Commissioners Court for this fiscal year only. State of Texas law prohibits the obligations and expenditures of **public funds beyond the fiscal year** for which a budget has been approved. However, the performance of this contract may extend beyond the current fiscal year. The fiscal year for Ellis County extends from October 1 of each calendar year to September 30 of the following calendar year. It is the expectation of County that funding will be available to pay for the expenditures related to this Contract. Notwithstanding anything to the contrary within this contract, if at any time during the term of this contract the Commissioners Court of Ellis County, Texas (1) fails to provide funding for this contract during the following fiscal year at Ellis County, Texas; (2) does not adopt a budget for expenditures; (3) or is only able to partially fund the expenditures required by this contract, then Ellis County may, upon giving the Seller written notice of such failure to fund and termination, terminate this contract, or part thereof, without any further liability, effective (30) days after Ellis County notifies Seller in writing of such failure to fund and termination. Ellis County shall pay Seller for work completed up to that date. There shall be no recourse for the Seller as to sums beyond those for work performed to that date, including no recovery allowed for consequential damages, interruption of business, or lost profits anticipated being made hereunder.

**Amendment**

No amendment, modification or alteration of the terms of this contract shall be binding unless same is in writing, dated subsequent to the date of this contract, and duly executed by authorized representatives of each party and approved by the Commissioners Court.

**Prompt Payment Act**

Payment for goods and services under this contract shall comply with Chapter 2251 of the Texas Government Code, the Texas Prompt Payment Act.

**Signatures**



**IN TESTIMONY WHEREOF:** Witness our hands at Waxahachie, Texas, effective as of the date awarded,

**Date signed:** \_\_\_\_\_

**VENDOR**

By: *Patti Pearman Jenkins*

**ELLIS COUNTY**

By: \_\_\_\_\_  
**Authorized Agent  
Todd Little, County Judge  
Ellis County, Texas**

**Attest:**

\_\_\_\_\_  
**Ellis County Clerk**

**Specifications**

Attachment – A

Annual Contract for Convenience Store Fuel  
2020-020

**Prices quoted shall be expressed as a markup (in cents per gallon) to the actual invoiced rack price to supplier. Invoices must be substantiated by the average of the invoices pertaining to the month charged.**

**REQUIRED FUELS/PRODUCTS- Markup to include all profit, freight**

UNLEADED FUEL - 87 MINIMUM OCTANE

Invoiced Rack price plus + 7¢ (Markup in Cents)

UNLEADED FUEL – 89 MINIMUM OCTANE

Invoiced Rack price plus + 7¢ (Markup in Cents)

UNLEADED FUEL – 93 MINIMUM OCTANE

Invoiced Rack price plus + 7¢ (Markup in Cents)

DIESEL FUEL - #2 LOW SULFUR

Invoiced Rack price plus + 7¢ (Markup in Cents)

**OFF THE SHELF SUPPLIES MAY BE PURCHASED (LUBRICANTS, AUTOMOTIVE PRODUCTS ONLY, NO FOOD, DRINKS OR PERSONAL ITEMS)**

## SPECIAL TERMS & CONDITIONS

### ATTACHMENT B

1. **Contract Terms:** Successful Respondent(s) will be awarded a twelve (12) month contract, effective January 1, 2021 through December 31, 2021. At Ellis County's option and approval by the Respondent, the contract may be renewed for two (3) additional twelve (12) month periods, as further explained in Renewal Options. **Prices must remain firm for the entire contract.**
  
2. **Renewal Options:** Ellis County reserves the right to exercise an option to renew the contract of the vendor for two (3) additional twelve (12) month periods, provided such option is stipulated in the Special Conditions and agreed upon by both parties. If the County exercises the right in writing, the Respondent shall update and submit any legal documents required during the initial solicitation by no later than thirty (30) calendar days prior to the commencement of the option period. These documents, if applicable, will be specified in the Special Conditions and include, but are not limited to, Insurance Certificates and Payment or Performance Bonds, if applicable, and must be in force for the full period of the option. If the updated documents are not submitted by the Respondent in complete form within the time specified, the County will rescind its option and seek a new bid solicitation.
  
3. **COOPERATIVE PURCHASING:** Ellis County has a role in developing and encouraging Cooperative Purchasing efforts among the governmental entities; therefore it would be in the Respondent's best interest to help Ellis County facilitate this cooperative effort. **A "NO" answer could result in complete rejection of bid.**

A. Should other Governmental Entities decide to participate in this contract, would you, the Vendor, agree that all terms, conditions, specifications, and pricing would apply?

Yes  No

1) If you, the Respondent, checked yes, the following will apply:

a) Governmental Entities utilizing Inter-Governmental Contracts with Ellis County will be eligible, but not obligated, to purchase materials/services under the contract(s) awarded as a result of this solicitation. All purchases by Governmental Entities other than Ellis County will be billed directly to that Governmental Entity and paid by that Governmental Entity. Ellis County will not be responsible for another Governmental Entity's debts. Each Governmental Entity will order their own material/services as needed.

b) Delivery to governmental entities located within Ellis County will be at no charge or as otherwise provided for in the Award Document. Delivery charges, if any, for governmental entities located outside Ellis County shall be negotiated between the successful respondent and each governmental entity.

## **Requirements**

- 1. SUPPLIER WILL NEED TO PROVIDE INDIVIDUAL CREDIT CARDS FOR EACH DEPARTMENT. CARD IS TO HAVE A UNIQUE IDENTIFIER WITH THE DEPARTMENT NAME. CARDS TO BE DELIVERED WITHIN 2 WEEKS OF CONTRACT AWARD.**
  
  - 2. INVOICES SHALL BE SEPARATED BY DEPARTMENT AND SHALL REFLECT INDIVIDUAL CHARGES BY CARD NUMBER, AMOUNT AND DATE. INVOICES SHALL REFERENCE ELLIS COUNTY BID NUMBER AND CONTRACT EXPIRATION DATE.**
  
  - 3. MONTHLY DETAILED BILLING STATEMENT TO INCLUDE DEPARTMENTAL USAGE BY CARD SHALL BE SUBMITTED TO ELLIS COUNTY PURCHASING AGENT VIA EMAIL.**
  
  - 4. PURCHASE SHALL BE MADE AT THE PUMP WITH THE CARD ISSUED BY PRODUCT AVAILABILITY SHALL BE 24 HOURS PER DAY AND SEVEN DAYS PER WEEK.**
  
  - 5. STATION SHALL BE LOCATED WITHIN THE WAXAHACHIE CITY LIMITS. STATION ADDRESSES SHALL BE INCLUDED WITH BID SUBMISSION**
  
  - 6. ELLIS COUNTY RESERVES THE RIGHT TO AWARD THIS REQUIREMENT TO MULTIPLE SUPPLIERS BASE ON THE COMMISSIONER'S COURT RECOMMENDATION AND APPROVAL.**
-



December 22, 2020

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

Attn: Kim Davis & Purchasing Department

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

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

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

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

Sincerely,

Chris Moretti  
North/Central Texas Governmental Sales

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





2.4

# Cement Treated Materials

10615 Spangler Road Dallas TX 75220 972-409-3240

[www.SuperSlurry.com](http://www.SuperSlurry.com)  
[www.MartinMarietta.com](http://www.MartinMarietta.com)

## Quotation and Sales Contract

Customer Ellis County Purchasing Email [kim.davis@co.ellis.tx.us](mailto:kim.davis@co.ellis.tx.us)  
 Attention: Kim Davis Phone # 972-825-5118  
 Date 12/22/2020

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

Project Name: 2021 Cement & Cem-Lime SuperSlurry  
 Located at: Various Locations in Various Precincts within Ellis County  
 Plant: 54738 - Hurst Slurry Plant 210  
 Pricing Expires on: 2/28/22  
 Escalation Date & Amount: N/A

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

- 1) Prices are valid for the above mentioned project only during normal working hours. Normal working hours are 7 am - 4 pm, Mon - Fri excluding holidays. Extended hours or shifts must be agreed upon by Martin Marietta in writing.
- 2) Sales tax is not included. Tax Exempt jobs require proper tax exemption form prior to job start.
- 3) Slurry loads are a minimum of 8 dry tons to a maximum of 15 dry tons per load.
- 4) On the job site, we require the means to put at least 250 gallons of water into tanker after slurry discharge is complete. The tanker will carry water back to batch plant. (no rinse on project necessary)
- 5) Truck demurrage is \$75.00 per hour, beginning 1 hour after arrival (1st hour is free).
- 6) Martin Marietta is not responsible for the mixing or compaction of cement or cemplime.
- 7) Contractor is responsible for verifying product application rates according to project requirements and specifications.
- 8) Trucking is available but not guaranteed; please call in advance for availability. Due to limited trucking capabilities, Martin Marietta reserves the right to limit the amount of cement or cemplime slurry shipped to projects outside 50 miles of the slurry plant.
- 9) Due to state and federal highway weight restrictions, Martin Marietta may limit maximum load size to 13 tons if route to project requires extensive highway travel.
- 10) This quote and pricing has a firm expiration date of February 28, 2022.



COLONA, IL  
CAL. 5.56 MM

LAR-15

AC 2024025





*Regular Agenda*

**RECEIVED**  
**DEC 29 2020**  
**COUNTY JUDGE**

425 E. Ross St.  
Waxahachie, TX 75165

*Indel Linder* 12/30/2020  
County Judge Date  
*001-0140-508660*  
*Community Support*

# Invoice for Services

FY 2021

**PREPARED FOR**  
Cheryl Chambers  
Ellis County Treasurer  
109 S Jackson St, Third Floor  
Waxahachie, TX 75165

**PREPARED DATE**  
December 16<sup>th</sup>,  
2020

Thank you for your continued support of the Ellis County Children's Advocacy Center. We continue to see an increase in the number of children in our county who need CAC services. Last year we provided 394 forensic interviews for alleged victims of child abuse. We are on track to provide well over 400 interviews this fiscal year 2021 as our county grows. We also served over 282 new families through our family advocacy program and completed over 975 therapy sessions. Your contribution to our community's CAC is valuable to the work we do. Please see the remainder of this packet with copies of our:

- External Audit
- Performance & Stat Reports
- Major Changes in Program Service
- 990
- W-9

Date of Service/Task	TOTAL
FY 2021 (September 2020 – August 2021)	\$50,000
	<b>\$50,000.00</b>

Respectfully Submitted,

Leslie A. Deen  
Executive Director

Agenda Item (3, 2)

Court date 12-17-2019

3.3

CONTRACT FOR SERVICES BETWEEN ELLIS COUNTY  
&  
THE ELLIS COUNTY CHILDREN'S ADVOCACY  
CENTER

THIS AGREEMENT, ("AGREEMENT") made and entered into by and between ELLIS COUNTY, a body corporate and politic under the laws of the State of Texas, ("COUNTY"), per COMMISSIONER'S COURT approval of budget FY 2020-2021, and THE ELLIS COUNTY CHILDREN'S ADVOCACY CENTER, a private nonprofit organization, ("CENTER"):

WITNESSETH:

WHEREAS, the CENTER facilitates the coordination of an intervention process for abused children in a child-friendly environment by optimizing the investigative and prosecution process, providing quality legal, psychological, social, and medical services to abused children, thereby reducing further trauma to such abused children, and to heighten community awareness of child abuse and neglect; and

WHEREAS, the CENTER desires to provide certain services to aid COUNTY in crime investigation and prevention; and

WHEREAS, the STATE OF TEXAS has expanded the roles of Child Advocacy Centers in Texas requiring significantly more funds to operate; and

WHEREAS, the COUNTY is authorized to enter into this AGREEMENT and desires to enter into this AGREEMENT as a law enforcement function of the COUNTY; and

NOW, THEREFORE, in consideration of the mutual agreements, covenants and benefits to the parties hereto, it is agreed as follows:

1. Services to be Provided

The CENTER agrees to provide the following service to the COUNTY:

- A. Provide a child focused setting designed to provide a safe, comfortable, and neutral setting where the CENTER services can be appropriately provided for children and families;
- B. Serves as an interagency coordinated response center for cases meeting criteria in the Working Protocol;
- C. Provide services such as Family Advocacy and Victim Services, Mental Health Services, Forensic Interviews, Data and Case Tracking, and facilitates the Multidisciplinary Team ("MDT") Response. CENTER staff carry out the unique roles of the CENTER;
- D. Provide overall facilitation of case review and case tracking;
- E. Provide education and community awareness on Child Abuse and Recognizing, Reporting, and Responding to Child Abuse and Child Assault;
- F. Provide routine opportunities for MDT members to give feedback and suggestions regarding procedures and operations of the CENTER/MDT;
- G. Provide workspace and facilities to meet with families as needed for the Ellis County Sheriff's Office investigating officers;
- H. Provide audio/video equipment for COUNTY'S use and DVD's of the recorded Forensic Interviews for Law Enforcement, Child Protective Services, and/or the

County and District Attorney's office;

- I. Provide interview rooms for COUNTY to conduct interviews of suspected crime victims;
- J. Provide facility for monthly MDT Case Review staff meetings;
- K. Provide coordinating services for crime victims, and free counseling to child victims and their non-offending family members upon referral for therapy by the Ellis County Sherriff's Office; and
- L. Assist in coordinating, scheduling, and funding appropriate training opportunities for COUNTY of law enforcement officers.

2. Payment for Services

- A. The COUNTY agrees to pay CENTER a total amount of Fifty Thousand Dollars (\$50,000) for services to be rendered throughout the term of this AGREEMENT.
- B. COUNTY shall be entitled to take whatever steps it deems necessary to obtain or provide required services which are provided hereunder from any alternative sources or in a manner deemed appropriate presently or at any future time by the COUNTY.

3. Term

The term of this AGREEMENT shall be for one year and commence October 1, 2019 and end on September 30, 2020.

4. Renewal and Termination

This AGREEMENT shall automatically renew from year to year unless either party gives the other party at least thirty (30) days' notice of termination prior to June 30<sup>th</sup> of that particular year.

5. Financial Records and Audit

- A. The CENTER agrees to make available its financial records for audit and/or review by the COUNTY and at COUNTY'S discretion. In addition, CENTER agrees to provide the COUNTY the following data and/or reports:
  - 1. All external or internal audits.
  - 2. All external or internal evaluation reports.
  - 3. Performance and statistical reports regarding CENTER'S activities.
  - 4. An explanation of any major changes in program services.
  - 5. Documentation in satisfactory form evidencing CENTER'S nonprofit status, Texas Corporate Charter, tax-exempt number, and IRS 990 report with schedule "A" for the most recent preceding year.
- B. Copies of the above-mentioned documents should be mailed to the:
  - Todd Little, Ellis County Judge
  - 101 W. Main Street
  - Waxahachie, Texas 75165
  - (such addresses are subject to change upon written notification).

6. Compliance with Laws

In performing the obligations required of the CENTER under the terms of this AGREEMENT, the CENTER will comply with all applicable federal, state, county, and COUNTY ordinances, rules, and regulations.

7. Assignment

The CENTER will not assign or transfer this AGREEMENT or any right hereunder without the prior written consent of the COUNTY.

8. Notices

Any notice permitted or required to be given by the COUNTY to the CENTER may be given by depositing the same in the United States Mail, registered, return receipt requested, with postage and registry fee prepaid, and addressed to the CENTER at the following address:

The Ellis County Children's Advocacy Center  
425 E. Ross Street  
Waxahachie, Texas 75165

Or to such other address as the CENTER may furnish the COUNTY. Any change in address shall be in writing, signed by the CENTER, and shall be delivered to the COUNTY JUDGE, provided the foregoing shall not prevent the giving of actual notice to the CENTER in any manner. Any notice permitted or required by the CENTER to the COUNTY shall likewise be in writing and shall be delivered or deposited in the United States Mail, registered, return receipt requested, with postage and registry fee prepaid, and addressed to the COUNTY at the following address:

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

9. Severability

In case any one or more of the provisions contained in this AGREEMENT shall for any reason be held by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision of the AGREEMENT, and this AGREEMENT shall be construed as if the invalid, illegal, or unenforceable provision had never been included in the AGREEMENT.

10. Agreement

This AGREEMENT shall supersede any and all prior agreements between the parties relating a Contract of Service, and to the extent of any inconsistencies in the provisions of this AGREEMENT and any prior agreement, the provisions of this AGREEMENT shall control. Each party represents that it has proper authority to enter into this AGREEMENT.

11. Independent Contractor

CENTER hereby agrees that they or any employee of CENTER shall not be considered an

employee of COUNTY under the concept of the borrowed servant doctrine or otherwise.

CENTER hereby acknowledges that it is an independent contractor and is no way performing the function of the AGREEMENT under the supervision and control of COUNTY as an employee, agent or otherwise.

12.No Waiver

The failure or delay in the enforcement of the rights in this AGREEMENT by COUNTY shall not constitute a waiver of those rights or be deemed a basis for estoppel. COUNTY may exercise its rights under this AGREEMENT despite the delay or failure to enforce rights.

13.Parties Bound

This AGREEMENT shall be binding upon and inure to the benefits of the parties and their respective heirs, executors, administrators, legal representatives, successors and assigns.

14.Entire Agreement

This instrument contains the entire AGREEMENT between parties relating to the rights granted and the obligations assumed. Any oral representations or modifications concerning this instrument shall be on no force or effect without a subsequent modification in writing signed by all the parties.

IN WITNESS WHEREOF, for adequate consideration and intending to be legally bound, the parties hereto have caused this AGREEMENT to be executed IN TRIPPLICATE ORIGINALS by their duly authorized representatives on this the \_\_\_\_ day of \_\_\_\_\_, 2019.

CENTER:  
Ellis County Children’s Advocacy  
Center, Inc.

COUNTY:  
Ellis County

\_\_\_\_\_  
Leslie Deen, Executive Director

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

ATTEST:

\_\_\_\_\_  
Witnessed by:

**To:** Martinez (citysec@pecanhill.com); Stephen Mason (stephen.mason@cedarhilltx.com); suzanne.mckenrick@midlothian.tx.us; tammy.varner@midlothian.tx.us; Tim McRoberts; Todd Fuller (tfuller@redoaktx.org); Todd Little - Ellis County (countyjudge@co.ellis.tx.us); Tom Hart (thart@gptx.org); Tommy Scott (TommyScott@FerrisTexas.gov); Tustison, Chad; Alfred Lemon (alfredjlemon@yahoo.com); Allen Lane (allen.lane1953@gmail.com); allen.dejonge@infinityservicesllc.com; Allison Adams (aadams@crawlaw.net); Andy Mulvany (amulvany@maypearlfire.com); Brian Henson (esd4-sectres@ecsd4.org); Charles McCormack; Danny Long (danny\_long@sbcglobal.net); EC ESD #3 (Italy) (Cate, Jackie); Gary Sportsman; Jim Morrison (jim Morrison@aircanopy.net); kelli@carltonlawaustin.com; Kenny Caldwell (kennycaldwell@chisholmre.com); Kevin Mason (kdmason@sbcglobal.net); mcroon@johnsonpetrov.com; Michelle Guerrero (mguerrero@bli-tax.com); Mike Greenlee (harley31250@gmail.com); R. T. A. Brenda McLaughlin (bmclaughlin@bli-tax.com); Ray Brindle - EC ESD #4 (esd4-pres@ecsd4.org); Tim Berneking (timberneking@hotmail.com); Tom Manning (manningtom@sbcglobal.net); Tommy Hamilton (thamilton@cnbwax.com); Vicente Guerrero (vicente-guerrero@sbcglobal.net); Yolanda Ramirez (yramirez@bli-tax.com)

**Cc:** A Manager Team; John Bridges; John G. Tabor (johntabor@gmail.com); John Knight (jknight@ffin.com); 'Ken Marks (E-mail)'; 'Tom C. Abram (tomajoya@aol.com)'

**Subject:** Vacancy on the 2021 Ellis Appraisal District Board of Directors

**Attachments:** Resolutions for BOD Election Vacancy.docx

Hello All,

Joe M. Pitts, Ed.D, who has served on the Ellis Appraisal District Board of Directors(BOD) since 2006, has submitted his resignation effective November 27<sup>th</sup>, 2020 from the Board.

Words cannot fully express what Joe has meant to EAD in serving the 43 taxing units and all the property owners of Ellis County. His service, stewardship and insight have been impeccable and EAD is better for his contributions in its leadership!

The **Texas Property Tax Code Section 6.03(l)** speaks to the process where a vacancy on the BOD is filled. Each taxing unit that is entitled to vote may nominate by resolution adopted by its governing body a candidate to fill the vacancy. The unit shall submit the name of its nominee to the chief appraiser within 45 days after notification from the board of directors of the existence of the vacancy, and the chief appraiser shall prepare and deliver to the board of directors within the next five days a list of the nominees. The board of directors shall elect by majority vote of its members one of the nominees to fill the vacancy. Please see the timeline and eligibility requirements for this process.

Here is the **timeline to address this vacancy**:

- Please have your governing body act to nominate a candidate by resolution (please see attachment) by **Friday, January 15<sup>th</sup>**
- **Please submit your nominations by Monday, January 18<sup>th</sup>** (please also include a resume with contact information for your nominee)
- The list of nominees will be sent to the current Board of Directors
- **The Board of Directors will act on Thursday, January 21<sup>st</sup> at 4pm** to fill the vacancy from the list of nominees
- You will receive notification of the new member on the Board of Directors

Here is what the **Property Tax Code Sec 6.03(a) and 6.035** says about **eligibility**:

- To be eligible to serve on the board of directors, an individual must be a resident of the district and must have resided in the district for at least two years immediately preceding the date the individual takes office.
- An individual who is otherwise eligible to serve on the board is not ineligible because of membership on the governing body of a taxing unit.

- An employee of a taxing unit that participates in the district is not eligible to serve on the board unless the individual is also a member of the governing body or an elected official of a taxing unit that participates in the district.
- **An individual is ineligible to serve if the individual:**
  - is related within the second degree by consanguinity or affinity, as determined under Chapter 573, Government Code, to an individual who is engaged in the business of appraising property for compensation for use in proceedings under this title or of representing property owners for compensation in proceedings under this title in the appraisal district;
  - or owns property on which delinquent taxes have been owed to a taxing unit for more than 60 days after the date the individual knew or should have known of the delinquency unless:
    - (A) the delinquent taxes and any penalties and interest are being paid under an installment payment agreement under Section 33.02; or
    - (B) a suit to collect the delinquent taxes is deferred or abated under Section 33.06 or 33.065
- An individual is ineligible to serve on an appraisal district board of directors if the individual has engaged in the business of appraising property for compensation for use in proceedings under this title (for use in an ARB hearing or a tax agent) or of representing property owners for compensation in proceedings under this title in the appraisal district at any time during the preceding five years.

Please let me know if you have any questions,  
Kathy

Kathy Rodrigue, RPA  
Chief Appraiser, Ellis Appraisal District

***Let's serve others and make a difference in this world!***

Direct Line: 972.937.3218  
Fax: 972.937.1618

TAXING UNIT: \_\_\_\_\_

Resolution No. \_\_\_\_\_

RESOLUTION OF **CANDIDATE NOMINATION** FOR THE ELLIS APPRAISAL DISTRICT BOARD OF DIRECTORS **VACANCY** FOR THE YEAR 2021

WHEREAS, Section 6.03 (l) of the Texas Property Tax Code, requires that each taxing unit entitled to vote may nominate by Resolution one candidate to fill the vacancy and submit those nominations to the Chief Appraiser of the Ellis Appraisal District by Monday, January 18<sup>th</sup>, 2021.

THEREFORE, the \_\_\_\_\_ submits the following nomination for the vacancy on the Board of Directors of the Ellis Appraisal District for 2021:

ACTION TAKEN this \_\_\_\_\_ day of \_\_\_\_\_, 2021, in \_\_\_\_\_ Session of the governing body of the above mentioned taxing unit; as authorized under Section 6.03 of the Texas Property Tax Code, for the purpose of nominating candidates to the Board of Directors of the Ellis Appraisal District.

\_\_\_\_\_  
Presiding Officer

ATTEST:  
  
\_\_\_\_\_



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@publicans.com  
Website: www.elliscountytax.com

County Judge Todd Little  
101 W. Main Street  
Waxahachie, Texas 75165

Dear Judge Little;

This letter is meant to notify you that I am retiring February 5, 2021. As you know, life does not always go in a straight line. That being the case, I have had to change my plans in reference to staying on as Ellis County Tax Assessor-Collector. It has been my privilege to serve the citizens of Ellis County for the past 22 years.

I know that the Commissioners Court will appoint someone to finish this term. I would like to strongly suggest that you appoint Tina Boykin to take my place. She is more than qualified to take the office. She has taken all of the training offered by the State of Texas for the Auto Titling and Registration function. She also has all of the certification required for Property Tax. She has a very good working relationship with the employees and I have never received a complaint for a taxpayer about handling their questions. She currently handles employee time sheets, loads the tax roll into the system, balances the tax roll and works with the printer for mailing statements. She also handles the scheduling of employees for time off and rotation to our sub offices. She also enters all of our purchasing needs into the County system. She has a strong work ethic. I think her appointment would make for a smooth transition. She definitely has all the tools needed to assume this position.

Thanks you for all of the support that you have given to me over the years.

Sincerely,

John Bridges