

# COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

**Please fill out this form completely:**

DATE: \_\_\_\_\_ SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: \_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Total	Vendor Invoice	Invoice Date	Vendor	Vendor #	Sub Vendor #	PO	Department
\$ 158.08	AD#00132705	06/22/2021	WAXAHACHIE NEWSPAPERS, INC.	02642	000000002	22-000515	NON-DEPARTMENTAL
\$ 153.92	AD#00132704	06/22/2021	WAXAHACHIE NEWSPAPERS, INC.	02642	000000002	22-000515	NON-DEPARTMENTAL
\$ 8,564.00	INV0000047651	08/02/2021	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	01694		22-000247	NON-DEPARTMENTAL
\$ 778.76	40167711	08/13/2021	M&D DISTRIBUTORS	01521	000000002	22-000641	FARM TO MARKET 4
\$ 459.73	40168284	08/31/2021	M&D DISTRIBUTORS	01521	000000002	22-000641	FARM TO MARKET 4
\$ 291.20	300490837	08/31/2021	WAXAHACHIE NEWSPAPERS, INC.	02642	000000002	22-000515	NON-DEPARTMENTAL
\$ 1,214.30	844950945	09/01/2021	THOMSON REUTERS-WEST	02663		22-000282	SHERIFF
\$ 200.82	014240343	09/01/2021	XEROX CORPORATION	02700		22-000384	SHERIFF
\$ 217.21	014240356	09/01/2021	XEROX CORPORATION	02700		22-000384	SHERIFF
\$ 134.34	014240357	09/01/2021	XEROX CORPORATION	02700		22-000384	SHERIFF
\$ 208.73	014240349	09/01/2021	XEROX CORPORATION	02700		22-000384	JAIL
\$ 208.02	014240348	09/01/2021	XEROX CORPORATION	02700		22-000384	JAIL
\$ 2,500.00	5684	09/07/2021	LINE-X CUSTOMS AND ACCESSORIES	06413		22-000637	COUNTY JUDGE
\$ 2,670.00	1030697	09/14/2021	DAVIS MOTOR CRANE SERVICE, INC.	04569		22-000631	FARM TO MARKET 2
\$ 275.00	092021-JAMES	09/20/2021	MIDLOTHIAN FUNERAL HOME	01646		22-000197	NON-DEPARTMENTAL
\$ 275.00	092021-DHOOGHE	09/20/2021	MIDLOTHIAN FUNERAL HOME	01646		22-000197	NON-DEPARTMENTAL
\$ 595.00	11087	09/23/2021	STEP ONE TESTING	02877		22-000570	COUNTY COURT AT LAW #1
\$ 225.00	11071	09/28/2021	STEP ONE TESTING	02877		22-000153	ROAD AND BRIDGE PCT. 1
\$ 65.00	11185	09/28/2021	STEP ONE TESTING	02877		22-000079	ROAD AND BRIDGE PCT. 3
\$ 413.45	6663027	09/30/2021	AUTO-CHLOR SERVICES, LLC	04563	000000001	22-000655	JAIL
\$ 2,770.00	1156617	09/30/2021	NMS LABS	7737	000000001	22-000573	SHERIFF
\$ 71.56	300494702	09/30/2021	WAXAHACHIE NEWSPAPERS, INC.	02642	000000002	22-000515	NON-DEPARTMENTAL
\$ 203.84	300495031	09/30/2021	WAXAHACHIE NEWSPAPERS, INC.	02642	000000002	22-000515	NON-DEPARTMENTAL
\$ 8.36	300492979	09/30/2021	WAXAHACHIE NEWSPAPERS, INC.	02642	000000002	22-000515	NON-DEPARTMENTAL
\$ 4.37	300495843	09/30/2021	WAXAHACHIE NEWSPAPERS, INC.	02642	000000002	22-000515	NON-DEPARTMENTAL
\$ 84.04	300494556	09/30/2021	WAXAHACHIE NEWSPAPERS, INC.	02642	000000002	22-000515	NON-DEPARTMENTAL
\$ 11.63	300493063	09/30/2021	WAXAHACHIE NEWSPAPERS, INC.	02642	000000002	22-000515	NON-DEPARTMENTAL
\$ 3.86	300495792	09/30/2021	WAXAHACHIE NEWSPAPERS, INC.	02642	000000002	22-000515	NON-DEPARTMENTAL
\$ 22,765.22							

MONTHLY TREASURER REPORT

September 2021										
		BEGINNING				INSURANCE	MATURE/	ENDING		
		CASH BANK			Journal	JOURNAL	(INVEST)	CASH BANK	INVESTMENTS	TOTAL
FUND	FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	Entires	ENTRIES	INVESTMENTS	BALANCE	BALANCE	BALANCE
1	General	(1,281,480.59)	1,720,632.70	5,287,634.17		(456,979.82)	2,920,000.00	(2,385,461.88)	\$ 41,657,174.50	39,271,712.62
2	Road Improvement	5,646.78	586.15	0.00				6,232.93	\$ 1,335,200.34	1,341,433.27
3	Road & Bridge 1	2,075.44	51,548.66	90,478.03		(14,128.60)	50,000.00	(982.53)	\$ 1,523,533.66	1,522,551.13
4	Road & Bridge 2	129,431.88	51,548.66	82,377.85		(13,070.84)		85,531.85	\$ 1,080,616.82	1,166,148.67
5	Road & Bridge 3	(92,809.31)	52,404.03	119,245.61		(15,884.64)	125,000.00	(50,535.53)	\$ 1,017,094.87	966,559.34
6	Road & Bridge 4	1,615.75	52,320.00	95,381.27		(15,239.42)	40,000.00	(16,684.94)	\$ 1,717,983.66	1,701,298.72
7	Adult Probation	22,172.44	221,843.38	164,350.82	56,797.06			136,462.06	\$ 1,331,305.81	1,467,767.87
8	Juvenile Probation	254,526.74	130,727.54	375,860.25		(17,630.08)	100,000.00	91,763.95	\$ 29,761.95	121,525.90
9	FM #1	4,406.05	4,984.96	103,531.98			100,000.00	5,859.03	\$ 1,861,044.33	1,866,903.36
10	FM #2	339.30	2,553.96	287,709.65			300,000.00	15,183.61	\$ 555,040.18	570,223.79
11	FM #3	7,272.45	3,705.96	301,872.29			300,000.00	9,106.12	\$ 1,017,931.54	1,027,037.66
12	FM #4	11,001.13	131,779.96	245,837.71			260,000.00	156,943.38	\$ 1,322,508.31	1,479,451.69
13	Lateral Road	148.87	0.00	0.00				148.87	\$ 312,173.85	312,322.72
14	County & District Court Tech	38,589.51	308.00	0.00				38,897.51	\$ -	38,897.51
15	Justice Court Tech	14,584.35	1,765.76	0.00				16,350.11	\$ 165,846.40	182,196.51
16	DC Archives Records Mgmt	8,290.92	1,290.00	0.00				9,580.92	\$ 156,512.04	166,092.96
17	Jury	16,381.21	1,424.70	6,940.00				10,865.91	\$ 139,148.59	150,014.50
18	Permanent Improvements	(142,586.81)	5,599.32	1,255,750.00	(1,041,460.38)		1,205,000.00	(1,229,197.87)	\$ 3,890,533.58	2,661,335.71
19	Law Library	38,417.04	13,782.28	20,076.69		(2,916.70)		29,205.93	\$ -	29,205.93
20	Trust & Agency	1,139,525.24	138,933.75	660,340.88		535,850.10		1,153,968.21	\$ 23,484.97	1,177,453.18
21	Records Management	122,021.80	53,936.00	0.00				175,957.80	\$ 1,584,714.93	1,760,672.73
22	CC Archives Records Mgmt	61,265.45	53,650.00	47,251.50				67,663.95	\$ 2,360,441.86	2,428,105.81
23	ROW Available	353,129.45	0.00	0.00				353,129.45	\$ 553,325.09	906,454.54
24	Fire Marshall Special Fund	163,981.57	7,950.00	1,442.81				170,488.76	\$ -	170,488.76
25	Right of Way 2008	(0.00)	0.00	0.00				(0.00)	\$ -	(0.00)
26	District Court Records Tech	16,740.00	2,605.00	0.00				19,345.00	\$ 200,272.84	219,617.84
27	Road District #1	0.00	0.00	0.00				0.00	\$ 956,728.37	956,728.37
28	Road District #5	0.00	0.00	0.00				0.00	\$ 71,807.39	71,807.39
29	Road District #16	0.00	0.00	0.00				0.00	\$ 197,745.03	197,745.03
30	DA Check Processing	6,590.65	120.22	37.69				6,673.18	\$ 129,283.55	135,956.73
31	DA Drug Forfeiture	18,111.78	9,374.09	0.00				27,485.87	\$ 131,181.96	158,667.83
32	General Records Mgmt/Pres	19,146.24	6,391.00	0.00				25,537.24	\$ 558,614.90	584,152.14



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 December 14, 2021, we compared and examined the monthly report of CHERYL CHAMBERS, Treasurer of Ellis County, Texas, for September 2021, and finding the same correct, entered an order in the Minutes approving said Report, which states total cash and other assets on hand as \$90,773,062.48.

\_\_\_\_\_  
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 14th of December, 2021.

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

# COMMISSIONERS COURT AGENDA REQUEST

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

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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.

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**Please fill out this form completely:**

DATE: 12/14/2021 SUPPORTING DOCUMENT(S) ATTACHED? ( **Y** / N )

NAME: Cheryl Chambers

PHONE: 972-825-5127 FAX: 972-825-5129

DEPARTMENT OR ASSOCIATION: Treasurer

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON CONSENT AGENDA: September 2021 Monthly Treasurers

Report.

\_\_\_\_\_  
\_\_\_\_\_

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

MONTHLY TREASURER REPORT

October 2021										
		BEGINNING				INSURANCE	MATURE/	ENDING		
		CASH BANK			Journal	JOURNAL	(INVEST)	CASH BANK	INVESTMENTS	TOTAL
FUND	FUND NAME	BALANCE	RECEIPTS	DISBURSEMENTS	Entires	ENTRIES	INVESTMENTS	BALANCE	BALANCE	BALANCE
1	General	(2,385,461.88)	1,582,470.87	5,524,994.68	(611,984.50)	(13,032.00)	5,701,000.00	(1,252,002.19)	\$ 35,708,506.81	34,456,504.62
2	Road Improvement	6,232.93	417.65	0.00				6,650.58	\$ 1,335,270.10	1,341,920.68
3	Road & Bridge 1	(982.53)	40,730.13	50,090.20			50,000.00	39,657.40	\$ 1,473,583.93	1,513,241.33
4	Road & Bridge 2	85,531.85	40,730.11	78,523.72				47,738.24	\$ 1,080,643.51	1,128,381.75
5	Road & Bridge 3	(50,535.53)	41,050.48	88,511.25			125,000.00	27,003.70	\$ 892,121.05	919,124.75
6	Road & Bridge 4	(16,684.94)	40,766.48	59,968.63			55,000.00	19,112.91	\$ 1,663,035.14	1,682,148.05
7	Adult Probation	136,462.06	117,953.36	79,360.07				175,055.35	\$ 1,331,366.87	1,506,422.22
8	Juvenile Probation	91,763.95	62,749.04	150,005.92	611,984.50		29,760.00	646,251.57	\$ 2.56	646,254.13
9	FM #1	5,859.03	16,734.58	78,430.85			60,000.00	4,162.76	\$ 1,801,108.60	1,805,271.36
10	FM #2	15,183.61	16,734.58	77,709.97			51,000.00	5,208.22	\$ 504,062.01	509,270.23
11	FM #3	9,106.12	16,734.57	208,555.97			200,000.00	17,284.72	\$ 817,965.45	835,250.17
12	FM #4	156,943.38	16,734.57	184,900.79			15,000.00	3,777.16	\$ 1,307,545.71	1,311,322.87
13	Lateral Road	148.87	0.00	0.00				148.87	\$ 312,188.17	312,337.04
14	County & District Court Tech	38,897.51	381.00	0.00				39,278.51	\$ -	39,278.51
15	Justice Court Tech	16,350.11	1,148.43	0.00				17,498.54	\$ 165,848.75	183,347.29
16	DC Archives Records Mgmt	9,580.92	1,095.00	0.00				10,675.92	\$ 156,514.26	167,190.18
17	Jury	10,865.91	1,011.27	6,148.00				5,729.18	\$ 139,154.97	144,884.15
18	Permanent Improvements	(1,229,197.87)	3,163.81	368.00			190,000.00	(1,036,402.06)	\$ 3,700,708.47	2,664,306.41
19	Law Library	29,205.93	11,892.00	32,488.65				8,609.28	\$ -	8,609.28
20	Trust & Agency	1,153,968.21	0.00	13,032.00		13,032.00		1,153,968.21	\$ 23,486.05	1,177,454.26
21	Records Management	175,957.80	46,211.00	17,616.00				204,552.80	\$ 1,584,787.61	1,789,340.41
22	CC Archives Records Mgmt	67,663.95	45,960.00	0.00				113,623.95	\$ 2,360,461.96	2,474,085.91
23	ROW Available	353,129.45	0.00	136,986.76				216,142.69	\$ 553,344.10	769,486.79
24	Fire Marshall Special Fund	170,488.76	4,375.00	1,028.10				173,835.66	\$ -	173,835.66
25	Right of Way 2008	(0.00)	0.00	0.00				(0.00)	\$ -	(0.00)
26	District Court Records Tech	19,345.00	2,250.00	0.00				21,595.00	\$ 200,275.68	221,870.68
27	Road District #1	0.00	0.00	0.00				0.00	\$ 956,772.25	956,772.25
28	Road District #5	0.00	0.00	0.00				0.00	\$ 71,810.68	71,810.68
29	Road District #16	0.00	0.00	0.00				0.00	\$ 197,754.10	197,754.10
30	DA Check Processing	6,673.18	0.00	0.00				6,673.18	\$ 129,289.48	135,962.66
31	DA Drug Forfeiture	27,485.87	11,055.26	0.00				38,541.13	\$ 131,187.98	169,729.11
32	General Records Mgmt/Pres	25,537.24	6,328.00	0.00				31,865.24	\$ 558,640.52	590,505.76



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 December 14, 2021, we compared and examined the monthly report of CHERYL CHAMBERS, Treasurer of Ellis County, Texas, for October 2021, and finding the same correct, entered an order in the Minutes approving said Report, which states total cash and other assets on hand as \$85,898,064.38.

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

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

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

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Paul Perry, Commissioner Pct. 3

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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 14th of December, 2021.

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

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**Please fill out this form completely:**

DATE: 12/14/2021 SUPPORTING DOCUMENT(S) ATTACHED? ( **Y** / N )

NAME: Cheryl Chambers

PHONE: 972-825-5127 FAX: 972-825-5129

DEPARTMENT OR ASSOCIATION: Treasurer

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON CONSENT AGENDA: October 2021 Monthly Treasurers

Report.

\_\_\_\_\_  
\_\_\_\_\_

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

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DATE: \_\_\_\_\_ SUPPORTING DOCUMENT(S) ATTACHED? (  Y /  N )

NAME: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: \_\_\_\_\_

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

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County Attorney Approval

## Trial Balance for Ellis County

From 11/18/2021-12/5/2021

<i>Fund</i>	<i>Name</i>	<i>Opening Balance</i>	<i>Debit</i>	<i>Credit</i>	<i>Closing Balance</i>
1	GENERAL FUND	32,391,863.62	5,021,249.86	(5,905,930.48)	31,128,357.48
2	ROAD IMPROVEMENT FUND	1,345,149.85	12,991.94	-	1,358,211.55
3	ROAD/BRIDGE PCT. 1	1,374,255.22	111,384.55	(101,615.62)	1,384,074.42
4	ROAD/BRIDGE PCT. 2	1,123,003.15	113,500.43	(116,713.98)	1,119,816.29
5	ROAD/BRIDGE PCT. 3	899,232.34	101,511.17	(125,494.70)	875,274.99
6	ROAD/BRIDGE PCT. 4	1,672,058.30	102,574.55	(122,794.92)	1,651,889.41
7	ADULT PROBATION	1,397,845.66	213,568.54	(225,203.07)	1,443,069.25
8	JUVENILE PROBATION	549,018.17	125,683.96	(336,170.01)	338,532.73
9	F/M PCT. 1	1,758,617.14	54,460.73	(7,584.80)	1,805,557.34
10	F/M PCT. 2	421,086.28	54,460.73	(25,498.81)	450,070.03
11	F/M PCT. 3	725,707.21	54,460.73	(36,730.63)	743,471.22
12	F/M PCT. 4	1,167,145.07	54,460.73	(99,231.54)	1,122,411.66
13	LATERAL ROAD PCT. 1	312,322.72	-	-	312,337.04
14	COUNTY & DISTRICT CT TECH	39,439.51	115.00	-	39,554.51
15	JUSTICE COURT TECHNOLOGY FUND	184,055.24	679.67	-	184,737.26
16	DC ARCHIVES RECORDS MANAGEMENT	167,642.96	510.00	-	168,155.18
17	JURY	145,103.16	30,390.27	(14,077.90)	159,077.91
18	PERMANENT IMPROVEMENT	1,862,967.43	98,423.63	(10,687.50)	1,950,878.45
19	LAW LIBRARY	2,833.24	7,768.48	(18,971.23)	(8,369.51)
20	TRUST AND AGENCY FUND	1,177,453.18	-	-	1,177,454.26
21	RECORDS MANAGEMENT	1,809,848.92	21,732.00	(5,000.00)	1,826,653.60
22	CC ARCHIVES RECORDS MANAGEMENT	2,503,355.81	21,570.00	(23,022.00)	2,501,923.91
23	ROW AVAILABLE	621,647.96	-	-	621,666.97
24	FIRE MARSHAL SPECIAL FUND	176,233.79	2,419.24	(355.55)	178,297.48
26	DISTRICT COURT RECORDS TECH	222,787.84	1,020.00	-	223,810.68
27	ROAD DISTRICT #1	956,728.37	-	-	956,772.25
28	ROAD DISTRICT #5	71,807.39	-	-	71,810.68
29	ROAD DISTRICT #16	197,745.03	-	-	197,754.10
30	CHECK PROCESSING FEE AC	135,898.95	-	-	135,904.88
31	DRUG FORFEITURE FUND	171,308.29	-	(1,989.30)	169,325.01
32	GEN RECORD MANAGE/PRESE	593,170.14	2,251.00	-	595,446.76
33	COURTHOUSE SECURITY FUN	258,585.75	3,657.29	-	262,252.55
34	COURT REC. PRESERVATION 51.708	121,819.50	622.00	-	122,441.50
36	ELECTIONS ADMIN FEES	37,368.29	-	-	37,368.46
38	SERIES 07 INTEREST & SINKING	465,279.28	129,404.18	-	594,701.73
40	SERIES 07 BOND PROJECT	4,989,601.28	395,405.05	(790,568.16)	4,594,645.09
42	SHERIFF FEDERAL DRUG FORFEITURE	376,608.62	-	-	376,625.86
43	COUNTY CLERK VITALS PRESERVATION	38,648.08	287.00	-	38,935.08
45	ELLIS CO COMM CORRECTIONS	89,056.41	7,800.15	(25,886.25)	14,173.25
46	SHERIFF SEIZURE FUND	298,467.95	-	-	298,470.48
47	SHERIFF DRUG FORFEITURE	274,744.44	271.27	(537.25)	274,482.50
48	DISTRICT ATTY DRUG SEIZ	433,913.18	1,020.63	(990.73)	433,959.17
50	CIVIL SUPERVISION FEES	134,323.63	4,134.93	(2,453.10)	136,005.46
56	CONSTABLE PCT #2 FORFEITURE	1,426.89	0.29	-	1,427.18
57	CONSTABLE PCT #1 FORFEITURE	181.28	-	-	181.28
61	TRUANCY & PREVENTION	34,957.80	659.29	-	35,617.09
63	AMERICAN RESCUE PLAN	17,759,404.69	1,312,429.17	1,312,394.92	17,760,327.80
65	CSCD HIGH RISK CASELOAD	(6,180.27)	-	(346.92)	(6,527.19)
68	VEHICLE REPLACEMENT FUND	(19,411.69)	-	-	(19,411.69)
72	ELLIS COUNTY LEVEE #2	405,424.46	1,121.89	-	406,549.76
73	ELLIS COUNTY LEVEE #3	320,817.64	1,121.89	-	324,212.90
74	ELLIS COUNTY LEVEE #4	7,772.52	3,392.52	-	7,774.12
		<b>82,200,141.67</b>	<b>8,068,514.76</b>	<b>(6,685,459.53)</b>	<b>80,578,140.17</b>

# Library Cart Book Donation

December 1, 2021

Jerrie Smith donated 12 reading books to the Ellis County Jail for the inmate library cart.

Estimated value of the donation: \$187.00.

# COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

**Please fill out this form completely:**

DATE: \_\_\_\_\_ SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: \_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

# COMMISSIONERS COURT AGENDA REQUEST

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**Please fill out this form completely:**

DATE: 12-1-2021 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: Richard Rozier

PHONE: 972-825-5150 FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Tax Office

ADDRESS: 109 S. Jackson St.

PREFERRED DATE TO BE PLACED ON AGENDA: 12-14-2021 (consent agenda)

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):  
Acceptance of annual collections and distribution reports for 10-01-2020 thru 09-30-2021,  
pursuant to 31.10 of the Texas Property Tax Code. Tax Assessor Collector, Richard Rozier

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

FISCAL START: 10/01/2020 END: 09/30/2021 JURISDICTION: 0070 ELLIS COUNTY

CURRENT YEAR	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
19,463,854,137	59,570,381-	19,404,283,756	00.320194	60,881,197.21	89.456	

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2020	61,105,301.79	224,104.58-	224,104.58-	60,331,919.59	60,331,919.59	549,277.62	99.10	1,439.20-
2019	528,077.72	5,556.61-	5,556.61-	299,752.71	299,752.71	222,768.40	57.37	4,949.80-
2018	190,597.16	41,259.51	41,259.51	85,341.27	85,341.27	146,515.40	36.81	8,750.52-
2017	136,557.82	57,484.73	57,484.73	80,842.72	80,842.72	113,199.83	41.66	7,617.08-
2016	111,263.16	21,378.01	21,378.01	55,115.46	55,115.46	77,525.71	41.55	8,342.30-
2015	91,862.36	12,669.69	12,669.69	42,099.35	42,099.35	62,432.70	40.27	9,530.73-
2014	73,613.83	16,035.70	16,035.70	36,477.50	36,477.50	53,172.03	40.69	5,901.60-
2013	47,127.24	4,056.48	4,056.48	12,196.56	12,196.56	38,987.16	23.83	475.48-
2012	39,085.29	604.26	604.26	6,415.23	6,415.23	33,274.32	16.16	436.27-
2011	32,943.26	5.57	5.57	4,945.00	4,945.00	28,003.83	15.01	317.09-
2010	25,470.00	49.25	49.25	3,572.36	3,572.36	21,946.89	14.00	240.22-
2009	21,988.62	225.75	225.75	3,947.53	3,947.53	18,266.84	17.77	75.29-
2008	17,874.35	124.99	124.99	3,033.92	3,033.92	14,965.42	16.86	28.81-
2007	11,773.17	281.00	281.00	2,411.16	2,411.16	9,643.01	20.00	43.67-
2006	8,466.60	103.36	103.36	1,518.67	1,518.67	7,051.29	17.72	25.64-
2005	5,999.24	6.57	6.57	737.77	737.77	5,268.04	12.28	29.56-
2004	5,202.78	63.26	63.26	340.65	340.65	4,925.39	6.47	0.00
2003	4,786.02	61.23	61.23	355.17	355.17	4,492.08	7.33	0.00
2002	3,051.60	24.29	24.29	216.77	216.77	2,859.12	7.05	0.00
2001	1,957.88	22.86	22.86	155.14	155.14	1,825.60	7.83	0.00
2000	1,372.35	124.47	124.47	46.27	46.27	1,450.55	3.09	0.00
1999	2,635.24	199.43	199.43	100.37	100.37	2,734.30	3.54	0.00
****	62,467,007.48	74,880.78-	74,880.78-	60,971,541.17	60,971,541.17	1,420,585.53		48,203.26-

CERT TAXABLE VALUE 19,346,351.410  
 ADJUSTMENTS 62,856,714-  
 ADD TAX VALUE 19,283,494.696  
 TAX RATE 00.030082  
 TAX LEVY 5,675,690.11  
 PAID ACCTS 89,469

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2020	5,697,669.07	21,978.96-	21,978.96-	5,624,728.93	5,624,728.93	50,961.18	99.10	135.19-
2019	49,001.54	942.54-	942.54-	27,499.95	27,499.95	20,559.05	57.22	465.23-
2018	17,425.77	3,693.32	3,693.32	7,705.33	7,705.33	13,413.76	36.49	814.49-
2017	12,489.05	5,382.18	5,382.18	7,489.45	7,489.45	10,361.78	41.95	709.71-
2016	9,860.84	1,901.70	1,901.70	4,856.37	4,856.37	6,906.17	41.29	727.98-
2015	8,199.37	1,115.96	1,115.96	3,709.00	3,709.00	5,606.33	39.82	840.16-
2014	6,559.75	1,413.69	1,413.69	3,214.46	3,214.46	4,758.98	40.31	520.34-
2013	4,205.98	357.62	357.62	1,073.77	1,073.77	3,489.83	23.53	41.92-
2012	3,527.02	53.29	53.29	576.14	576.14	3,004.17	16.09	38.45-
2011	3,006.95	0.47	0.47	451.14	451.14	2,556.28	15.00	27.97-
2010	2,395.20	4.58	4.58	335.01	335.01	2,064.77	13.96	22.36-
2009	2,056.74	21.01	21.01	368.99	368.99	1,708.76	17.76	7.01-
2008	1,690.10	11.64	11.64	285.37	285.37	1,416.37	16.77	2.68-
2007	1,036.68	22.36	22.36	202.93	202.93	856.11	19.16	3.47-
2006	751.06	9.37	9.37	130.23	130.23	630.20	17.13	2.32-
2005	572.06	0.64	0.64	67.11	67.11	505.59	11.72	2.88-
2004	542.57	6.80	6.80	34.61	34.61	514.76	6.30	0.00
2003	541.93	7.14	7.14	40.30	40.30	508.77	7.34	0.00
2002	393.26	3.23	3.23	27.73	27.73	368.76	6.99	0.00
2001	309.85	3.74	3.74	25.37	25.37	288.22	8.09	0.00
2000	253.16	22.74	22.74	8.46	8.46	267.44	3.07	0.00
1999	454.71	34.81	34.81	17.60	17.60	471.92	3.60	0.00
****	5,822,942.66	8,875.21-	8,875.21-	5,682,848.25	5,682,848.25	131,219.20		4,362.16-

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2020	M & O	.300663	56,651,834.30	.00	272,675.72	2,271,103.02	54,653,407.00	82,190.57	.00	.00	57,006,700.59
	I & S	.019531	3,680,085.29	.00	17,712.99	147,530.26	3,550,268.02	.00	.00	.00	3,697,798.28
	TOTAL	.320194	60,331,919.59	.00	290,388.71	2,418,633.28	58,203,675.02	82,190.57	.00	.00	60,704,498.87
2019	M & O	.301445	274,183.96	.00	65,688.97	1.49	339,874.42	69,873.44	.00	.00	409,746.37
	I & S	.028112	25,568.75	.00	6,126.08	.14	31,694.97	.00	.00	.00	31,694.83
	TOTAL	.329557	299,752.71	.00	71,815.05	1.63	371,569.39	69,873.44	.00	.00	441,441.20
2018	M & O	.310872	78,264.54	.00	17,036.53	.00	95,301.07	12,766.50	.00	.00	108,067.57
	I & S	.028112	7,076.73	.00	1,540.51	.00	8,617.24	.00	.00	.00	8,617.24
	TOTAL	.338984	85,341.27	.00	18,577.04	.00	103,918.31	12,766.50	.00	.00	116,684.81
2017	M & O	.330730	74,329.06	.00	9,931.87	.00	84,260.93	6,178.73	.00	.00	90,439.66
	I & S	.028983	6,513.66	.00	870.40	.00	7,384.06	.00	.00	.00	7,384.06
	TOTAL	.359713	80,842.72	.00	10,802.27	.00	91,644.99	6,178.73	.00	.00	97,823.72
2016	M & O	.327052	47,424.63	.00	6,701.37	.00	54,126.00	4,049.93	.00	.00	58,175.93
	I & S	.053039	7,690.83	.00	1,086.74	.00	8,777.57	.00	.00	.00	8,777.57
	TOTAL	.380091	55,115.46	.00	7,788.11	.00	62,903.57	4,049.93	.00	.00	66,953.50
2015	M & O	.323586	35,840.77	.00	6,099.84	.00	41,940.61	3,706.09	.00	.00	45,646.70
	I & S	.056505	6,258.58	.00	1,065.13	.00	7,323.71	.00	.00	.00	7,323.71
	TOTAL	.380091	42,099.35	.00	7,164.97	.00	49,264.32	3,706.09	.00	.00	52,970.41
2014	M & O	.323607	31,056.75	.00	5,201.90	.00	36,258.65	2,724.29	.00	.00	38,982.94
	I & S	.056484	5,420.75	.00	907.97	.00	6,328.72	.00	.00	.00	6,328.72
	TOTAL	.380091	36,477.50	.00	6,109.87	.00	42,587.37	2,724.29	.00	.00	45,311.66
2013	M & O	.321308	10,310.29	.00	4,214.51	.00	14,524.80	1,846.60	.00	.00	16,371.40
	I & S	.058783	1,886.27	.00	771.00	.00	2,657.27	.00	.00	.00	2,657.27
	TOTAL	.380091	12,196.56	.00	4,985.51	.00	17,182.07	1,846.60	.00	.00	19,028.67
2012	M & O	.320844	5,415.22	.00	4,324.32	.00	9,739.54	1,505.13	.00	.00	11,244.67
	I & S	.059247	1,000.01	.00	798.53	.00	1,798.54	.00	.00	.00	1,798.54
	TOTAL	.380091	6,415.23	.00	5,122.85	.00	11,538.08	1,505.13	.00	.00	13,043.21
2011	M & O	.320337	4,167.64	.00	3,839.76	.00	8,007.40	1,192.69	.00	.00	9,200.09
	I & S	.059754	777.36	.00	716.24	.00	1,493.60	.00	.00	.00	1,493.60
	TOTAL	.380091	4,945.00	.00	4,556.00	.00	9,501.00	1,192.69	.00	.00	10,693.69
2010	M & O	.301085	2,987.01	.00	3,074.72	.00	6,061.73	829.08	.00	.00	6,890.81
	I & S	.059006	585.35	.00	602.55	.00	1,187.90	.00	.00	.00	1,187.90
	TOTAL	.360091	3,572.36	.00	3,677.27	.00	7,249.63	829.08	.00	.00	8,078.71
2009	M & O	.303191	3,323.81	.00	3,809.39	.00	7,133.20	817.94	.00	.00	7,951.14
	I & S	.056900	623.72	.00	714.92	.00	1,338.64	.00	.00	.00	1,338.64
	TOTAL	.360091	3,947.53	.00	4,524.31	.00	8,471.84	817.94	.00	.00	9,289.78

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2008	M & O	.295002	2,485.56	.00	3,167.35	.00	5,652.91	908.11	.00	.00	6,561.02
	I & S	.065089	548.36	.00	698.84	.00	1,247.20	.00	.00	.00	1,247.20
	TOTAL	.360091	3,033.92	.00	3,866.19	.00	6,900.11	908.11	.00	.00	7,808.22
2007	M & O	.295002	1,950.89	.00	2,810.42	.00	4,761.31	863.10	.00	.00	5,624.41
	I & S	.069596	460.27	.00	663.03	.00	1,123.30	.00	.00	.00	1,123.30
	TOTAL	.364598	2,411.16	.00	3,473.45	.00	5,884.61	863.10	.00	.00	6,747.71
2006	M & O	.295002	1,397.90	.00	2,054.88	.00	3,452.78	465.79	.00	.00	3,918.57
	I & S	.025489	120.77	.00	177.52	.00	298.29	.00	.00	.00	298.29
	TOTAL	.320491	1,518.67	.00	2,232.40	.00	3,751.07	465.79	.00	.00	4,216.86
2005	M & O	.291597	674.58	.00	1,128.04	.00	1,802.62	309.37	.00	.00	2,111.99
	I & S	.027309	63.19	.00	105.67	.00	168.86	.00	.00	.00	168.86
	TOTAL	.318906	737.77	.00	1,233.71	.00	1,971.48	309.37	.00	.00	2,280.85
2004	M & O	.286058	308.39	.00	536.72	.00	845.11	134.35	.00	.00	979.46
	I & S	.029935	32.26	.00	56.15	.00	88.41	.00	.00	.00	88.41
	TOTAL	.315993	340.65	.00	592.87	.00	933.52	134.35	.00	.00	1,067.87
2003	M & O	.284670	321.35	.00	618.34	.00	939.69	158.53	.00	.00	1,098.22
	I & S	.029974	33.82	.00	65.12	.00	98.94	.00	.00	.00	98.94
	TOTAL	.314644	355.17	.00	683.46	.00	1,038.63	158.53	.00	.00	1,197.16
2002	M & O	.277085	193.65	.00	364.75	.00	558.40	70.88	.00	.00	629.28
	I & S	.033085	23.12	.00	43.55	.00	66.67	.00	.00	.00	66.67
	TOTAL	.310170	216.77	.00	408.30	.00	625.07	70.88	.00	.00	695.95
2001	M & O	.268681	138.01	.00	256.55	.00	394.56	44.92	.00	.00	439.48
	I & S	.033337	17.13	.00	31.84	.00	48.97	.00	.00	.00	48.97
	TOTAL	.302018	155.14	.00	288.39	.00	443.53	44.92	.00	.00	488.45
2000	M & O	.254771	39.67	.00	94.58	.00	134.25	20.15	.00	.00	154.40
	I & S	.042423	6.60	.00	15.74	.00	22.34	.00	.00	.00	22.34
	TOTAL	.297194	46.27	.00	110.32	.00	156.59	20.15	.00	.00	176.74
1999	M & O	.228374	26.80	.00	71.85	.00	98.65	18.38	.00	.00	117.03
	I & S	.055361	6.50	.00	17.42	.00	23.92	.00	.00	.00	23.92
	TOTAL	.283735	33.30	.00	89.27	.00	122.57	18.38	.00	.00	140.95
1998	M & O	.229350	7.43	.00	21.03	.00	28.46	4.71	.00	.00	33.17
	I & S	.023790	.77	.00	2.18	.00	2.95	.00	.00	.00	2.95
	TOTAL	.253140	8.20	.00	23.21	.00	31.41	4.71	.00	.00	36.12
1997	M & O	.233310	16.79	.00	42.30	.00	59.09	7.88	.00	.00	66.97
	I & S	.019830	1.42	.00	3.59	.00	5.01	.00	.00	.00	5.01
	TOTAL	.253140	18.21	.00	45.89	.00	64.10	7.88	.00	.00	71.98

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
1996	M & O	.232220	7.52	.00	23.09	.00	30.61	5.01	.00	.00	35.62
	I & S	.020920	.68	.00	2.08	.00	2.76	.00	.00	.00	2.76
	TOTAL	.253140	8.20	.00	25.17	.00	33.37	5.01	.00	.00	38.38
1995	M & O	.229470	7.85	.00	25.05	.00	32.90	5.44	.00	.00	38.34
	I & S	.023670	.81	.00	2.58	.00	3.39	.00	.00	.00	3.39
	TOTAL	.253140	8.66	.00	27.63	.00	36.29	5.44	.00	.00	41.73
1994	M & O	.230100	7.87	.00	26.05	.00	33.92	5.60	.00	.00	39.52
	I & S	.023040	.79	.00	2.61	.00	3.40	.00	.00	.00	3.40
	TOTAL	.253140	8.66	.00	28.66	.00	37.32	5.60	.00	.00	42.92
1992	M & O	.229552	4.77	.00	16.94	.00	21.71	3.63	.00	.00	25.34
	I & S	.026448	.55	.00	1.95	.00	2.50	.00	.00	.00	2.50
	TOTAL	.256000	5.32	.00	18.89	.00	24.21	3.63	.00	.00	27.84
1991	M & O	.210672	4.38	.00	16.09	.00	20.47	3.49	.00	.00	23.96
	I & S	.028728	.60	.00	2.19	.00	2.79	.00	.00	.00	2.79
	TOTAL	.239400	4.98	.00	18.28	.00	23.26	3.49	.00	.00	26.75
1990	M & O	.202500	4.21	.00	15.95	.00	20.16	3.48	.00	.00	23.64
	I & S	.030300	.63	.00	2.39	.00	3.02	.00	.00	.00	3.02
	TOTAL	.232800	4.84	.00	18.34	.00	23.18	3.48	.00	.00	26.66
ALL	M & O		57,226,735.60	.00	413,888.88	2,271,101.53	55,369,522.95	190,713.81	.00	.00	57,831,338.29
ALL	I & S		3,744,805.57	.00	34,807.51	147,530.12	3,632,082.95	.00	.00	.00	3,779,613.08
ALL	TOTAL		60,971,541.17	.00	448,696.39	2,418,631.65	59,001,605.91	190,713.81	.00	.00	61,610,951.37
DLQ	M & O		574,901.30	.00	141,213.16	1.49	716,115.95	108,523.24	.00	.00	824,637.70
DLQ	I & S		64,720.28	.00	17,094.52	.14	81,814.94	.00	.00	.00	81,814.80
DLQ	TOTAL		639,621.58	.00	158,307.68	1.63	797,930.89	108,523.24	.00	.00	906,452.50
CURR	M & O		56,651,834.30	.00	272,675.72	2,271,103.02	54,653,407.00	82,190.57	.00	.00	57,006,700.59
CURR	I & S		3,680,085.29	.00	17,712.99	147,530.26	3,550,268.02	.00	.00	.00	3,697,798.28
CURR	TOTAL		60,331,919.59	.00	290,388.71	2,418,633.28	58,203,675.02	82,190.57	.00	.00	60,704,498.87

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TTF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2020	M & O	.030082	5,624,728.93	.00	27,095.52	227,175.21-	5,424,649.24	7,678.12	.00	.00	5,659,502.57
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.030082	5,624,728.93	.00	27,095.52	227,175.21-	5,424,649.24	7,678.12	.00	.00	5,659,502.57
2019	M & O	.030976	27,499.95	.00	6,689.96	.24	34,190.15	6,514.85	.00	.00	40,704.76
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.030976	27,499.95	.00	6,689.96	.24	34,190.15	6,514.85	.00	.00	40,704.76
2018	M & O	.031549	7,705.33	.00	1,697.84	.00	9,403.17	1,167.28	.00	.00	10,570.45
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.031549	7,705.33	.00	1,697.84	.00	9,403.17	1,167.28	.00	.00	10,570.45
2017	M & O	.033508	7,489.45	.00	993.95	.00	8,483.40	569.68	.00	.00	9,053.08
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.033508	7,489.45	.00	993.95	.00	8,483.40	569.68	.00	.00	9,053.08
2016	M & O	.033508	4,856.37	.00	685.25	.00	5,541.62	354.35	.00	.00	5,895.97
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.033508	4,856.37	.00	685.25	.00	5,541.62	354.35	.00	.00	5,895.97
2015	M & O	.033508	3,709.00	.00	638.81	.00	4,347.81	328.76	.00	.00	4,676.57
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.033508	3,709.00	.00	638.81	.00	4,347.81	328.76	.00	.00	4,676.57
2014	M & O	.033508	3,214.46	.00	538.25	.00	3,752.71	240.35	.00	.00	3,993.06
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.033508	3,214.46	.00	538.25	.00	3,752.71	240.35	.00	.00	3,993.06
2013	M & O	.033508	1,073.77	.00	438.52	.00	1,512.29	162.70	.00	.00	1,674.99
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.033508	1,073.77	.00	438.52	.00	1,512.29	162.70	.00	.00	1,674.99
2012	M & O	.033508	576.14	.00	462.22	.00	1,038.36	136.40	.00	.00	1,174.76
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.033508	576.14	.00	462.22	.00	1,038.36	136.40	.00	.00	1,174.76
2011	M & O	.033508	451.14	.00	418.25	.00	869.39	110.69	.00	.00	980.08
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.033508	451.14	.00	418.25	.00	869.39	110.69	.00	.00	980.08
2010	M & O	.033508	335.01	.00	347.76	.00	682.77	79.76	.00	.00	762.53
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.033508	335.01	.00	347.76	.00	682.77	79.76	.00	.00	762.53
2009	M & O	.033508	368.99	.00	424.86	.00	793.85	77.87	.00	.00	871.72
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.033508	368.99	.00	424.86	.00	793.85	77.87	.00	.00	871.72

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2008	M & O	.033508	285.37	.00	364.57	.00	649.94	85.90	.00	.00	735.84
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.033508	285.37	.00	364.57	.00	649.94	85.90	.00	.00	735.84
2007	M & O	.029009	202.93	.00	290.31	.00	493.24	71.26	.00	.00	564.50
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.029009	202.93	.00	290.31	.00	493.24	71.26	.00	.00	564.50
2006	M & O	.029009	130.23	.00	191.43	.00	321.66	40.04	.00	.00	361.70
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.029009	130.23	.00	191.43	.00	321.66	40.04	.00	.00	361.70
2005	M & O	.031093	67.11	.00	112.49	.00	179.60	28.34	.00	.00	207.94
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.031093	67.11	.00	112.49	.00	179.60	28.34	.00	.00	207.94
2004	M & O	.034006	34.61	.00	60.42	.00	95.03	13.83	.00	.00	108.86
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.034006	34.61	.00	60.42	.00	95.03	13.83	.00	.00	108.86
2003	M & O	.036656	40.30	.00	77.22	.00	117.52	17.77	.00	.00	135.29
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.036656	40.30	.00	77.22	.00	117.52	17.77	.00	.00	135.29
2002	M & O	.041230	27.73	.00	51.73	.00	79.46	8.87	.00	.00	88.33
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.041230	27.73	.00	51.73	.00	79.46	8.87	.00	.00	88.33
2001	M & O	.049400	25.37	.00	47.17	.00	72.54	7.34	.00	.00	79.88
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.049400	25.37	.00	47.17	.00	72.54	7.34	.00	.00	79.88
2000	M & O	.054304	8.46	.00	20.16	.00	28.62	3.68	.00	.00	32.30
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.054304	8.46	.00	20.16	.00	28.62	3.68	.00	.00	32.30
1999	M & O	.047596	5.58	.00	14.96	.00	20.54	3.08	.00	.00	23.62
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.047596	5.58	.00	14.96	.00	20.54	3.08	.00	.00	23.62
1998	M & O	.046620	1.51	.00	4.27	.00	5.78	.87	.00	.00	6.65
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.046620	1.51	.00	4.27	.00	5.78	.87	.00	.00	6.65
1997	M & O	.046620	3.21	.00	8.13	.00	11.34	1.40	.00	.00	12.74
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.046620	3.21	.00	8.13	.00	11.34	1.40	.00	.00	12.74

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TTE AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
1996	M & O	.046620	1.51	.00	4.64	.00	6.15	.92	.00	.00	7.07
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.046620	1.51	.00	4.64	.00	6.15	.92	.00	.00	7.07
1995	M & O	.046620	1.59	.00	5.07	.00	6.66	1.00	.00	.00	7.66
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.046620	1.59	.00	5.07	.00	6.66	1.00	.00	.00	7.66
1994	M & O	.046620	1.59	.00	5.26	.00	6.85	1.03	.00	.00	7.88
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.046620	1.59	.00	5.26	.00	6.85	1.03	.00	.00	7.88
1992	M & O	.047300	.98	.00	3.48	.00	4.46	.67	.00	.00	5.13
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.047300	.98	.00	3.48	.00	4.46	.67	.00	.00	5.13
1991	M & O	.040000	.83	.00	3.05	.00	3.88	.58	.00	.00	4.46
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.040000	.83	.00	3.05	.00	3.88	.58	.00	.00	4.46
1990	M & O	.038300	.80	.00	3.03	.00	3.83	.57	.00	.00	4.40
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.038300	.80	.00	3.03	.00	3.83	.57	.00	.00	4.40
ALL	M & O		5,682,848.25	.00	41,698.58	227,174.97	5,497,371.86	17,707.96	.00	.00	5,742,254.79
ALL	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
ALL	TOTAL		5,682,848.25	.00	41,698.58	227,174.97	5,497,371.86	17,707.96	.00	.00	5,742,254.79
DLQ	M & O		58,119.32	.00	14,603.06	.24	72,722.62	10,029.84	.00	.00	82,752.22
DLQ	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
DLQ	TOTAL		58,119.32	.00	14,603.06	.24	72,722.62	10,029.84	.00	.00	82,752.22
CURR	M & O		5,624,728.93	.00	27,095.52	227,175.21	5,424,649.24	7,678.12	.00	.00	5,659,502.57
CURR	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
CURR	TOTAL		5,624,728.93	.00	27,095.52	227,175.21	5,424,649.24	7,678.12	.00	.00	5,659,502.57

# COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

**Please fill out this form completely:**

DATE: 12-1-2021 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: Richard Rozier

PHONE: 972-825-5150 FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Tax Office

ADDRESS: 109 S. Jackson St.

PREFERRED DATE TO BE PLACED ON AGENDA: 12-14-2021 (consent agenda)

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):  
Acceptance of monthly collections and distribution reports for 10-01-2021 thru 10-31-2021,  
pursuant to 31.10 of the Texas Property Tax Code. Tax Assessor Collector, Richard Rozier

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

FISCAL START: 10/01/2021 END: 09/30/2022 JURISDICTION: 0070 ELLIS COUNTY

CURRENT YEAR	GERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
	21,523,748,150	2,798,521	21,526,546,671	00.310708	65,496,920.62	3,800

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2021	65,487,683.37	9,237.25	9,237.25	12,811.73	12,811.73	65,484,108.89	.02	79.29-
2020	549,277.62	173.03-	173.03-	45,913.16	45,913.16	503,191.43	8.36	86.85-
2019	222,768.40	79.29-	79.29-	12,829.14	12,829.14	209,859.97	5.76	87.53-
2018	146,515.40	70.84-	70.84-	8,840.58	8,840.58	137,603.98	6.04	79.31-
2017	113,199.83	70.30-	70.30-	5,832.72	5,832.72	107,296.81	5.16	79.29-
2016	77,525.71	69.79-	69.79-	3,309.46	3,309.46	74,146.46	4.27	79.29-
2015	62,432.70	69.79-	69.79-	621.74	621.74	61,741.17	1.00	79.29-
2014	53,172.03	66.33-	66.33-	345.98	345.98	52,759.72	.65	75.83-
2013	38,987.16	69.29-	69.29-	205.95	205.95	38,711.92	.53	79.29-
2012	33,274.32	69.29-	69.29-	151.37	151.37	33,053.66	.46	79.29-
2011	28,003.83	87.34-	87.34-	143.11	143.11	27,773.38	.51	97.34-
2010	21,946.89	85.16-	85.16-	100.82	100.82	21,760.91	.46	94.63-
2009	18,266.84	89.30-	89.30-	176.76	176.76	18,000.78	.97	98.77-
2008	14,965.42	88.91-	88.91-	117.06	117.06	14,759.45	.79	98.38-
2007	9,643.01	85.97-	85.97-	57.13	57.13	9,499.91	.60	95.56-
2006	7,051.29	68.33-	68.33-	22.69	22.69	6,960.27	.32	76.76-
2005	5,268.04	77.02-	77.02-	0.00	0.00	5,191.02		77.02-
2004	4,925.39	78.52-	78.52-	0.00	0.00	4,846.87		78.52-
2003	4,492.08	77.69-	77.69-	0.00	0.00	4,414.39		77.69-
2002	2,859.12	45.87-	45.87-	0.00	0.00	2,813.25		45.87-
2001	1,825.60	45.79-	45.79-	0.00	0.00	1,779.81		45.79-
2000	4,184.85	207.98-	207.98-	0.00	0.00	3,976.87		207.98-
****	66,908,268.90	7,461.42	7,461.42	91,479.40	91,479.40	66,824,250.92		1,899.57-

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TTF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2021	M & O	.293856	12,116.84	.00	.00	.00	12,116.84	.00	.00	.00	12,116.84
	I & S	.016852	694.89	.00	.00	.00	694.89	.00	.00	.00	694.89
	TOTAL	.310708	12,811.73	.00	.00	.00	12,811.73	.00	.00	.00	12,811.73
2020	M & O	.300663	43,112.60	.00	8,570.70	.00	51,683.30	10,415.28	.00	.00	62,098.58
	I & S	.019531	2,800.56	.00	556.80	.00	3,357.36	.00	.00	.00	3,357.36
	TOTAL	.320194	45,913.16	.00	9,127.50	.00	55,040.66	10,415.28	.00	.00	65,455.94
2019	M & O	.301445	11,734.75	.00	1,801.49	.00	13,536.24	1,443.32	.00	.00	14,979.56
	I & S	.028112	1,094.39	.00	168.04	.00	1,262.43	.00	.00	.00	1,262.43
	TOTAL	.329557	12,829.14	.00	1,969.53	.00	14,798.67	1,443.32	.00	.00	16,241.99
2018	M & O	.310872	8,107.45	.00	751.35	.00	8,858.80	479.92	.00	.00	9,338.72
	I & S	.028112	733.13	.00	67.96	.00	801.09	.00	.00	.00	801.09
	TOTAL	.338984	8,840.58	.00	819.31	.00	9,659.89	479.92	.00	.00	10,139.81
2017	M & O	.330730	5,362.78	.00	686.98	.00	6,049.76	396.76	.00	.00	6,446.52
	I & S	.028983	469.94	.00	60.23	.00	530.17	.00	.00	.00	530.17
	TOTAL	.359713	5,832.72	.00	747.21	.00	6,579.93	396.76	.00	.00	6,976.69
2016	M & O	.327052	2,847.66	.00	425.75	.00	3,273.41	234.24	.00	.00	3,507.65
	I & S	.053039	461.80	.00	69.07	.00	530.87	.00	.00	.00	530.87
	TOTAL	.380091	3,309.46	.00	494.82	.00	3,804.28	234.24	.00	.00	4,038.52
2015	M & O	.323586	529.32	.00	363.94	.00	893.26	180.80	.00	.00	1,074.06
	I & S	.056505	92.42	.00	63.53	.00	155.95	.00	.00	.00	155.95
	TOTAL	.380091	621.74	.00	427.47	.00	1,049.21	180.80	.00	.00	1,230.01
2014	M & O	.323607	294.57	.00	238.49	.00	533.06	117.56	.00	.00	650.62
	I & S	.056484	51.41	.00	41.63	.00	93.04	.00	.00	.00	93.04
	TOTAL	.380091	345.98	.00	280.12	.00	626.10	117.56	.00	.00	743.66
2013	M & O	.321308	174.09	.00	173.15	.00	347.24	77.96	.00	.00	425.20
	I & S	.058783	31.86	.00	31.67	.00	63.53	.00	.00	.00	63.53
	TOTAL	.380091	205.95	.00	204.82	.00	410.77	77.96	.00	.00	488.73
2012	M & O	.320844	127.78	.00	141.76	.00	269.54	60.72	.00	.00	330.26
	I & S	.059247	23.59	.00	26.17	.00	49.76	.00	.00	.00	49.76
	TOTAL	.380091	151.37	.00	167.93	.00	319.30	60.72	.00	.00	380.02
2011	M & O	.320337	120.61	.00	154.96	.00	275.57	65.16	.00	.00	340.73
	I & S	.059754	22.50	.00	28.92	.00	51.42	.00	.00	.00	51.42
	TOTAL	.380091	143.11	.00	183.88	.00	326.99	65.16	.00	.00	392.15
2010	M & O	.301085	84.31	.00	118.85	.00	203.16	48.59	.00	.00	251.75
	I & S	.059006	16.51	.00	23.30	.00	39.81	.00	.00	.00	39.81
	TOTAL	.360091	100.82	.00	142.15	.00	242.97	48.59	.00	.00	291.56

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2009	M & O	.303191	149.83	.00	213.61	.00	362.44	77.42	.00	.00	439.86
	I & S	.056900	27.93	.00	40.10	.00	68.03	.00	.00	.00	68.03
	TOTAL	.360091	176.76	.00	253.71	.00	430.47	77.42	.00	.00	507.89
2008	M & O	.295002	95.90	.00	158.24	.00	254.14	62.04	.00	.00	316.18
	I & S	.065089	21.16	.00	34.91	.00	56.07	.00	.00	.00	56.07
	TOTAL	.360091	117.06	.00	193.15	.00	310.21	62.04	.00	.00	372.25
2007	M & O	.295002	46.23	.00	81.82	.00	128.05	31.65	.00	.00	159.70
	I & S	.069596	10.90	.00	19.30	.00	30.20	.00	.00	.00	30.20
	TOTAL	.364598	57.13	.00	101.12	.00	158.25	31.65	.00	.00	189.90
2006	M & O	.295002	20.89	.00	39.47	.00	60.36	13.11	.00	.00	73.47
	I & S	.025489	1.80	.00	3.41	.00	5.21	.00	.00	.00	5.21
	TOTAL	.320491	22.69	.00	42.88	.00	65.57	13.11	.00	.00	78.68
ALL	M & O		84,924.61	.00	13,920.56	.00	98,845.17	13,704.53	.00	.00	112,549.70
ALL	I & S		6,554.79	.00	1,235.04	.00	7,789.83	.00	.00	.00	7,789.83
ALL	TOTAL		91,479.40	.00	15,155.60	.00	106,635.00	13,704.53	.00	.00	120,339.53
DIQ	M & O		72,807.77	.00	13,920.56	.00	86,728.33	13,704.53	.00	.00	100,432.86
DIQ	I & S		5,859.90	.00	1,235.04	.00	7,094.94	.00	.00	.00	7,094.94
DIQ	TOTAL		78,667.67	.00	15,155.60	.00	93,823.27	13,704.53	.00	.00	107,527.80
CURR	M & O		12,116.84	.00	.00	.00	12,116.84	.00	.00	.00	12,116.84
CURR	I & S		694.89	.00	.00	.00	694.89	.00	.00	.00	694.89
CURR	TOTAL		12,811.73	.00	.00	.00	12,811.73	.00	.00	.00	12,811.73

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2021	M & O	.028630	1,173.83	.00	.00	.00	1,173.83	.00	.00	.00	1,173.83
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.028630	1,173.83	.00	.00	.00	1,173.83	.00	.00	.00	1,173.83
2020	M & O	.030082	4,290.17	.00	852.75	.00	5,142.92	972.93	.00	.00	6,115.85
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.030082	4,290.17	.00	852.75	.00	5,142.92	972.93	.00	.00	6,115.85
2019	M & O	.030976	1,199.98	.00	183.44	.00	1,383.42	134.49	.00	.00	1,517.91
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.030976	1,199.98	.00	183.44	.00	1,383.42	134.49	.00	.00	1,517.91
2018	M & O	.031549	819.47	.00	75.32	.00	894.79	44.25	.00	.00	939.04
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.031549	819.47	.00	75.32	.00	894.79	44.25	.00	.00	939.04
2017	M & O	.033508	540.99	.00	68.76	.00	609.75	36.63	.00	.00	646.38
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.033508	540.99	.00	68.76	.00	609.75	36.63	.00	.00	646.38
2016	M & O	.033508	289.92	.00	42.83	.00	332.75	20.39	.00	.00	353.14
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.033508	289.92	.00	42.83	.00	332.75	20.39	.00	.00	353.14
2015	M & O	.033508	53.86	.00	36.51	.00	90.37	15.56	.00	.00	105.93
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.033508	53.86	.00	36.51	.00	90.37	15.56	.00	.00	105.93
2014	M & O	.033508	31.02	.00	24.85	.00	55.87	10.49	.00	.00	66.36
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.033508	31.02	.00	24.85	.00	55.87	10.49	.00	.00	66.36
2013	M & O	.033508	17.94	.00	17.88	.00	35.82	6.80	.00	.00	42.62
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.033508	17.94	.00	17.88	.00	35.82	6.80	.00	.00	42.62
2012	M & O	.033508	13.34	.00	14.79	.00	28.13	5.34	.00	.00	33.47
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.033508	13.34	.00	14.79	.00	28.13	5.34	.00	.00	33.47
2011	M & O	.033508	12.61	.00	16.21	.00	28.82	5.73	.00	.00	34.55
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.033508	12.61	.00	16.21	.00	28.82	5.73	.00	.00	34.55
2010	M & O	.033508	9.38	.00	13.22	.00	22.60	4.51	.00	.00	27.11
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.033508	9.38	.00	13.22	.00	22.60	4.51	.00	.00	27.11

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2009	M & O	.033508	15.93	.00	23.09	.00	39.02	7.14	.00	.00	46.16
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.033508	15.93	.00	23.09	.00	39.02	7.14	.00	.00	46.16
2008	M & O	.033508	10.89	.00	17.97	.00	28.86	5.78	.00	.00	34.64
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.033508	10.89	.00	17.97	.00	28.86	5.78	.00	.00	34.64
2007	M & O	.029009	4.54	.00	8.04	.00	12.58	2.51	.00	.00	15.09
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.029009	4.54	.00	8.04	.00	12.58	2.51	.00	.00	15.09
2006	M & O	.029009	1.91	.00	3.62	.00	5.53	1.10	.00	.00	6.63
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.029009	1.91	.00	3.62	.00	5.53	1.10	.00	.00	6.63
ALL	M & O		8,485.78	.00	1,399.28	.00	9,885.06	1,273.65	.00	.00	11,158.71
ALL	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
ALL	TOTAL		8,485.78	.00	1,399.28	.00	9,885.06	1,273.65	.00	.00	11,158.71
DLQ	M & O		7,311.95	.00	1,399.28	.00	8,711.23	1,273.65	.00	.00	9,984.88
DLQ	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
DLQ	TOTAL		7,311.95	.00	1,399.28	.00	8,711.23	1,273.65	.00	.00	9,984.88
CURR	M & O		1,173.83	.00	.00	.00	1,173.83	.00	.00	.00	1,173.83
CURR	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
CURR	TOTAL		1,173.83	.00	.00	.00	1,173.83	.00	.00	.00	1,173.83

# COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

**Please fill out this form completely:**

DATE: 12-1-2021 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: Richard Rozier

PHONE: 972-825-5150 FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Tax Office

ADDRESS: 109 S. Jackson St.

PREFERRED DATE TO BE PLACED ON AGENDA: 12-14-2021 (consent agenda)

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):  
Acceptance of monthly collections and distribution reports for 11-01-2021 thru 11-30-2021, pursuant to 31.10 of the Texas Property Tax Code. Tax Assessor Collector, Richard Rozier

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

FISCAL START: 10/01/2021 END: 09/30/2022 JURISDICTION: 0070 ELLIS COUNTY

CURRENT YEAR	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
	21,523,748.150	2,576,142	21,526,324,292	00.310708	65,468,837.48	9,621

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2021	65,487,683.37	28,083.14-	18,845.89-	3,137,441.18	3,150,252.91	62,318,584.57	4.81	79,29-
2020	549,277.62	10,482.75-	10,655.78-	24,266.07	70,179.23	468,442.61	13.03	79,29-
2019	222,768.40	5,333.85-	5,413.14-	233.18	13,062.32	204,292.94	6.01	79,29-
2018	146,515.40	.00	70.84-	3,141.70	11,982.28	134,462.28	8.18	79,29-
2017	113,199.83	.00	70.30-	2,877.69	8,710.41	104,419.12	7.70	79,29-
2016	77,525.71	.00	69.79-	1,303.23	4,612.69	72,843.23	5.96	79,29-
2015	62,432.70	.00	69.79-	998.62	1,620.36	60,742.55	2.60	79,29-
2014	53,172.03	.00	66.33-	956.06	1,302.04	51,803.66	2.45	75.83-
2013	38,987.16	.00	69.29-	365.65	571.60	38,346.27	1.47	79,29-
2012	33,274.32	.00	69.29-	11.30	162.67	33,042.36	.49	79,29-
2011	28,003.83	.00	87.34-	0.83	143.94	27,772.55	.52	97.34-
2010	21,946.89	.00	85.16-	0.00	100.82	21,760.91	.46	94.63-
2009	18,266.84	.00	89.30-	0.00	176.76	18,000.78	.97	98.77-
2008	14,965.42	.00	88.91-	0.00	117.06	14,759.45	.79	98.38-
2007	9,643.01	.00	85.97-	3.24	60.37	9,496.67	.63	95.56-
2006	7,051.29	.00	68.33-	20.01	42.70	6,940.26	.61	76.76-
2005	5,268.04	.00	77.02-	0.00	0.00	5,191.02		77.02-
2004	4,925.39	.00	78.52-	0.00	0.00	4,846.87		78.52-
2003	4,492.08	.00	77.69-	0.00	0.00	4,414.39		77.69-
2002	2,859.12	.00	45.87-	0.00	0.00	2,813.25		45.87-
2001	1,825.60	.00	45.79-	0.00	0.00	1,779.81		45.79-
2000	4,184.85	.00	207.98-	0.00	0.00	3,976.87		207.98-
****	66,908,268.90	43,899.74-	36,438.32-	3,171,618.76	3,263,098.16	63,608,732.42		1,883.75-

TAX COLLECTION SYSTEM  
 TAX COLLECTOR MONTHLY REPORT  
 FROM 11/01/2021 TO 11/30/2021

INCLUDES AG ROLLBACK

FISCAL START: 10/01/2021 END: 09/30/2022 JURISDICTION: 0170 LTRD

CURRENT YEAR	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
	21,400,973.060	2,551,782	21,403,524,842	00.028630	5,999,509.48	9,758

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2021	6,001,051.27	2,353.26-	1,541.79-	287,385.41	288,559.24	5,710,950.24	4.81	5.98-
2020	50,961.18	985.82-	1,000.51-	2,245.97	6,536.14	43,424.53	13.08	5.98-
2019	20,559.05	502.83-	508.81-	15.05	1,215.03	18,835.21	6.06	5.98-
2018	13,413.76	.00	5.19-	290.47	1,109.94	12,298.63	8.28	5.98-
2017	10,361.78	1.49-	6.63-	115.24	806.23	9,548.92	7.79	5.98-
2016	6,906.17	.00	5.14-	87.93	405.59	6,495.44	5.88	5.98-
2015	5,606.33	.00	5.14-	141.79	114.97	5,459.40	2.53	5.98-
2014	4,758.98	.00	4.84-	83.95	114.97	4,639.17	2.42	5.68-
2013	3,489.83	.00	5.10-	32.18	50.12	3,434.61	1.44	5.98-
2012	3,004.17	.00	5.10-	1.00	14.34	2,984.73	.48	5.98-
2011	2,556.28	.00	7.70-	0.07	12.68	2,535.90	.50	8.58-
2010	2,064.77	.00	7.93-	0.00	9.38	2,047.46	.46	8.81-
2009	1,708.76	.00	8.31-	0.00	15.93	1,684.52	.94	9.13-
2008	1,416.37	.00	8.27-	0.00	10.89	1,397.21	.77	9.13-
2007	856.11	.00	6.19-	0.28	4.82	844.45	.57	7.60-
2006	630.20	.00	6.19-	1.71	3.62	620.39	.58	6.95-
2005	505.59	.00	7.51-	0.00	0.00	498.08		7.51-
2004	514.76	.00	8.45-	0.00	0.00	506.31		8.45-
2003	508.77	.00	9.05-	0.00	0.00	499.72		9.05-
2002	368.76	.00	6.10-	0.00	0.00	362.66		6.10-
2001	288.22	.00	7.49-	0.00	0.00	280.73		7.49-
2000	739.36	.00	37.57-	0.00	0.00	701.79		37.57-
****	6,132,270.47	3,843.40-	3,209.66-	290,524.93	299,010.71	5,830,050.10		185.95-

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TTF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2021	M & O	.293856	2,967,274.02	.00	.01-	119,526.09-	2,847,747.92	.00	.00	.00	2,967,274.01
	I & S	.016852	170,167.16	.00	.00	6,854.55-	163,312.61	.00	.00	.00	170,167.16
	TOTAL	.310708	3,137,441.18	.00	.01-	126,380.64-	3,011,060.53	.00	.00	.00	3,137,441.17
2020	M & O	.300663	22,785.89	.00	6,532.44	.00	29,318.33	7,389.74	.00	.00	36,708.07
	I & S	.019531	1,480.18	.00	424.33	.00	1,904.51	.00	.00	.00	1,904.51
	TOTAL	.320194	24,266.07	.00	6,956.77	.00	31,222.84	7,389.74	.00	.00	38,612.58
2019	M & O	.301445	213.26	.00	1,076.31	.00	1,289.57	827.09	.00	.00	2,116.66
	I & S	.028112	19.92	.00	100.40	.00	120.32	.00	.00	.00	120.32
	TOTAL	.329557	233.18	.00	1,176.71	.00	1,409.89	827.09	.00	.00	2,236.98
2018	M & O	.310872	2,881.17	.00	440.40	.00	3,321.57	247.88	.00	.00	3,569.45
	I & S	.028112	260.53	.00	39.83	.00	300.36	.00	.00	.00	300.36
	TOTAL	.338984	3,141.70	.00	480.23	.00	3,621.93	247.88	.00	.00	3,869.81
2017	M & O	.330730	2,645.82	.00	214.97	.00	2,860.79	81.31	.00	.00	2,942.10
	I & S	.028983	231.87	.00	18.84	.00	250.71	.00	.00	.00	250.71
	TOTAL	.359713	2,877.69	.00	233.81	.00	3,111.50	81.31	.00	.00	3,192.81
2016	M & O	.327052	1,121.37	.00	194.15	.00	1,315.52	56.68	.00	.00	1,372.20
	I & S	.053039	181.86	.00	31.49	.00	213.35	.00	.00	.00	213.35
	TOTAL	.380091	1,303.23	.00	225.64	.00	1,528.87	56.68	.00	.00	1,585.55
2015	M & O	.323586	850.19	.00	185.86	.00	1,036.05	63.24	.00	.00	1,099.29
	I & S	.056505	148.43	.00	32.47	.00	180.90	.00	.00	.00	180.90
	TOTAL	.380091	998.62	.00	218.33	.00	1,216.95	63.24	.00	.00	1,280.19
2014	M & O	.323607	813.97	.00	165.18	.00	979.15	16.12	.00	.00	995.27
	I & S	.056484	142.09	.00	28.83	.00	170.92	.00	.00	.00	170.92
	TOTAL	.380091	956.06	.00	194.01	.00	1,150.07	16.12	.00	.00	1,166.19
2013	M & O	.321308	309.10	.00	4.16	.00	313.26	.00	.00	.00	313.26
	I & S	.058783	56.55	.00	.76	.00	57.31	.00	.00	.00	57.31
	TOTAL	.380091	365.65	.00	4.92	.00	370.57	.00	.00	.00	370.57
2012	M & O	.320844	9.54	.00	3.40	.00	12.94	.00	.00	.00	12.94
	I & S	.059247	1.76	.00	.63	.00	2.39	.00	.00	.00	2.39
	TOTAL	.380091	11.30	.00	4.03	.00	15.33	.00	.00	.00	15.33
2011	M & O	.320337	.70	.00	.28	.00	.98	.00	.00	.00	.98
	I & S	.059754	.13	.00	.05	.00	.18	.00	.00	.00	.18
	TOTAL	.380091	.83	.00	.33	.00	1.16	.00	.00	.00	1.16
2007	M & O	.295002	2.62	.00	4.66	.00	7.28	1.80	.00	.00	9.08
	I & S	.069596	.62	.00	1.10	.00	1.72	.00	.00	.00	1.72
	TOTAL	.364598	3.24	.00	5.76	.00	9.00	1.80	.00	.00	10.80

TC298-D  
RECEIPT DATE: ALL  
LOCATION: LOCATION NAME NOT FOUND

FROM: 11/01/2021 THRU 11/30/2021  
JURISDICTION: 0070 ELLIS COUNTY

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TTF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2006	M & O	.295002	18.42	.00	29.19	.00	47.61	8.47	.00	.00	56.08
	I & S	.035489	1.59	.00	2.53	.00	4.12	.00	.00	.00	4.12
	TOTAL	.320491	20.01	.00	31.72	.00	51.73	8.47	.00	.00	60.20
ALL	M & O		2,998,926.07	.00	8,850.99	119,526.09-	2,888,250.97	8,692.33	.00	.00	3,016,469.39
ALL	I & S		172,692.69	.00	681.26	6,854.55-	166,519.40	.00	.00	.00	173,373.95
ALL	TOTAL		3,171,618.76	.00	9,532.25	126,380.64-	3,054,770.37	8,692.33	.00	.00	3,189,843.34
DIQ	M & O		31,652.05	.00	8,851.00	.00	40,503.05	8,692.33	.00	.00	49,195.38
DIQ	I & S		2,525.53	.00	681.26	.00	3,206.79	.00	.00	.00	3,206.79
DIQ	TOTAL		34,177.58	.00	9,532.26	.00	43,709.84	8,692.33	.00	.00	52,402.17
CURR	M & O		2,967,274.02	.00	.01-	119,526.09-	2,847,747.92	.00	.00	.00	2,967,274.01
CURR	I & S		170,167.16	.00	.00	6,854.55-	163,312.61	.00	.00	.00	170,167.16
CURR	TOTAL		3,137,441.18	.00	.01-	126,380.64-	3,011,060.53	.00	.00	.00	3,137,441.17

# COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

**Please fill out this form completely:**

DATE: \_\_\_\_\_ SUPPORTING DOCUMENT(S) ATTACHED? ( **Y** / N )

NAME: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: \_\_\_\_\_

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

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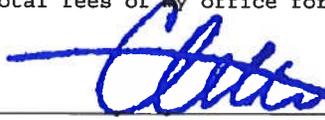
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\* \_\_\_\_\_  
County Attorney Approval

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

I, CHRIS MACON Justice of the Peace Precinct 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  
day 12/01/2021.



JUSTICE OF THE PEACE, PRECINCT 1

by  
CLERK



FEEES COLLECTED

Credit Cards

\$ 10,226.10

Cash Collected

4,308.20

Checks, Money Orders

6,684.00

TOTAL

\$ 21,218.30

Justice of the Peace Clerk initials

JG

Treasurer's Office Deputy initials

\_\_\_\_\_

MONTHLY DAILY FINANCIAL REPORT  
 JUSTICE OF THE PEACE PCT. 1  
 ELLIS

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
CIVIL FILING FEE	1,571.00	0.00	001-0510-400970
E-FILING SUPPORT FEE	620.00	0.00	001-0000-290100
INDIGENT FILING	372.00	0.00	001-0000-270180
JUDICIAL AND COURT PERSONNEL TRAINING	310.00	0.00	001-0000-270360
CONSTABLE PCT 1	1,880.00	0.00	001-0611-400150
TRANS. FEE	163.27	8.00	001-0510-400800
AFDPS	184.45	15.00	001-0000-280380
Consolidated Court Cost - \$62	3,013.31	496.00	001-0000-280100
Courthouse Security Fund - \$4.90	280.70	43.20	033-0933-406210
TPDF \$5	243.01	40.00	061-0961-400810
Justice Court Tech - \$4	236.96	36.00	015-0915-400810
Court Jury Fund - \$0.10	4.86	0.80	017-0917-400810
FINE	7,389.28	1,968.00	001-0510-400410
State Traffic Fine - \$50	1,930.09	150.00	001-0000-280200
Trans Fine - \$3	141.72	12.00	001-0510-400180
AFSO	111.74	30.00	001-0330-406580
MOVING VIOLATION STATE FEE	0.36	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	15.27	2.00	001-0000-280300
TIME PAY-STATE	235.91	25.00	001-0000-280340
OMNI CO 2020	60.96	4.00	001-0510-400200
OMNI DTO 2020	91.43	6.00	001-0510-200200
30% LINEBARGER FEE	1,193.02	43.50	001-0000-202750
C.C.C.	538.19	60.00	001-0000-280120
JSF	123.64	12.00	001-0000-280160
DISMISSAL FINE 20.00	80.00	0.00	001-0510-409635
TIME PAYMENT FEE 2020	84.03	0.00	001-0510-400600
CONSTABLE PRECINCT 4	90.00	0.00	001-0614-400150
JURY FEE	22.00	0.00	017-0917-406080
STF	79.10	0.00	001-0000-280220
SEATBELT 50%	41.00	0.00	001-0000-290300
DEFENSIVE DRIVING SCHOOL	30.00	0.00	001-0510-406660
COPY	7.00	0.00	001-0510-400090
DEFERRED FINE	74.00	0.00	001-0510-400165
	<u>\$21,218.30</u>	<u>\$2,951.50</u>	

RCPT# 101093	11/01/2021	09:27am	\$228.00	YMORALES	
CASE # LT212468A	NAME: MACIAS ,LAURA vs. GRAVITT, RAY				
Cash	-	\$228.00	MONETARY		
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE		10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON		5.00
CONSTABLE PCT 1		90.00	Transactions		2.00
CONSTABLE PCT 1		90.00			
RCPT# 101099	11/01/2021	11:50am	\$48.00	YMORALES	
CASE # SC211275A	NAME: JOYCE W. LINDAUER ATTORNEY, PLLC, vs. VIVA EL REY				
Cash	-	\$48.00	MONETARY		
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE		10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON		5.00
Transactions		2.00			
RCPT# 101111	11/02/2021	04:37pm	\$33.00	LHART	
CASE # 21T7772A	NAME: EDDINGS, LM LAWLEY		TICKET # TX63BM0SLVZX		BALANCE: 0.00
Cash	-	\$33.00	MONETARY		
FINE		31.00	TRANS. FEE		2.00
RCPT# 101112	11/02/2021	04:38pm	\$84.00	LHART	
CASE # 21T7771A	NAME: EDDINGS, LM LAWLEY		TICKET # TX63BM0SLVZX		BALANCE: 0.00
Cash	-	\$84.00	MONETARY		
FINE		82.00	TRANS. FEE		2.00
RCPT# 101119	11/03/2021	04:11pm	\$20.00	YMORALES	
CASE # 21T7972A	NAME: ALVARADO, PAOLA		TICKET # TX64QF0KMSDX		BALANCE: 0.00
Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			
RCPT# 101120	11/04/2021	10:40am	\$182.00	YMORALES	
CASE # 21T8021A	NAME: GONZALEZ, EMILIO		TICKET # 048615		BALANCE: 0.00
Cash	-	\$182.00	MONETARY		
AFSO		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		101.00			
RCPT# 101126	11/04/2021	12:18pm	\$282.00	YMORALES	
CASE # 21T7942A	NAME: GAITAN, DANIEL		TICKET # 045009		BALANCE: 0.00
Cash	-	\$282.00	MONETARY		
AFSO		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		148.00			
RCPT# 101137	11/05/2021	03:50pm	\$84.00	YMORALES	
CASE # 21J1740A	NAME: ALFARO, KAITLYN		TICKET # TX64400KAI3B		BALANCE: 0.00
Cash	-	\$84.00	MONETARY		
FINE		82.00	TRANS. FEE		2.00
RCPT# 101138	11/05/2021	03:52pm	\$84.00	YMORALES	
CASE # 21J1739A	NAME: ALFARO, KAITLYN		TICKET # TX64400KAI3B		BALANCE: 0.00

Cash	-	\$84.00	MONETARY		
AFDPS		1.27	State Traffic Fine - \$50		12.69
Consolidated Court Cost -		15.73	Trans Fine - \$3		0.76
Courthouse Security Fund		1.24	TPDF 2019 \$5		1.27
Justice Court Tech - \$4		1.01	Court Jury Fund - \$0.10		0.03
FINE		48.00	TRANS. FEE		2.00

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RCPT# 101149	11/08/2021	03:49pm	\$20.00	LHART	
CASE # 21T8025A	NAME: ESPINOZA, FRANCISCO		TICKET # 047949	BALANCE: 0.00	

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			

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RCPT# 101152	11/09/2021	09:51am	\$138.00	LHART	
CASE # SC211278A	NAME: BOMBALES, XENA vs. ANDERSON, BARRY				

Cash	-	\$138.00	MONETARY		
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE		10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON		5.00
CONSTABLE PCT 1		90.00	Transactions		2.00

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RCPT# 101152-V	11/09/2021	10:13am	-\$138.00	LHART	
CASE # SC211278A	NAME: BOMBALES, XENA vs. ANDERSON, BARRY				

Cash	-	-\$138.00	MONETARY		
CIVIL FILING FEE		-25.00	E-FILING SUPPORT FEE		-10.00
INDIGENT FILING		-6.00	JUDICIAL AND COURT PERSON		-5.00
CONSTABLE PCT 1		-90.00	Transactions		-2.00

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RCPT# 101156	11/09/2021	10:15am	\$138.00	LHART	
CASE # SC211278A	NAME: BOMBALES, XENA vs. ANDERSON, BARRY				

Cash	-	\$138.00	MONETARY		
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE		10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON		5.00
Transactions		2.00	CONSTABLE PRECINCT 4		90.00

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RCPT# 101161	11/09/2021	12:40pm	\$138.00	LHART	
CASE # LT212473A	NAME: GREEN, TINA vs. LEDBETTER, WESLEY				

Cash	-	\$138.00	MONETARY		
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE		10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON		5.00
CONSTABLE PCT 1		90.00	Transactions		2.00

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RCPT# 101163	11/09/2021	03:56pm	\$138.00	LHART	
CASE # LT212474A	NAME: SPYGLASS OF ENNIS, vs. BROOMSEY, LITONA				

Cash	-	\$138.00	MONETARY		
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE		10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON		5.00
CONSTABLE PCT 1		90.00	Transactions		2.00

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RCPT# 101164	11/09/2021	04:05pm	\$138.00	LHART	
CASE # LT212475A	NAME: SPYGLASS OF ENNIS, vs. TRIBBLE, LACI				

Cash	-	\$138.00	MONETARY		
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE		10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON		5.00
CONSTABLE PCT 1		90.00	Transactions		2.00

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RCPT# 101176	11/15/2021	10:23am	\$144.00	YMORALES	
CASE # 21T8015A	NAME: WRIGHT, LAUREN DANIELLE		TICKET # TX64YI0SLV70	BALANCE: 150.00	

Cash	-	\$144.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
DEFENSIVE DRIVING SCHOOL		10.00			

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RCPT# 101185	11/16/2021	10:29am	\$199.00	JGUZMAN	
CASE # 21T7975A	NAME: GREEN, OTTIS RAY			TICKET # TX64ULOKMSFO	BALANCE: 0.00

Cash	-	\$199.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		65.00			

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RCPT# 101191	11/16/2021	12:58pm	\$399.10	LHART	
CASE # 21T7058A	NAME: ESTRADA, CORAIMA			TICKET # 046025	BALANCE: 0.00

Cash	-	\$399.10	MONETARY		
AFSO		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		148.00	TIME PAYMENT FEE 2020		15.00
OMNI CO 2020		4.00	OMNI DTO 2020		6.00
30% LINEBARGER FEE		92.10			

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RCPT# 101192	11/16/2021	01:00pm	\$230.10	LHART	
CASE # 21T7059A	NAME: ESTRADA, CORAIMA			TICKET # 046025	BALANCE: 0.00

Cash	-	\$230.10	MONETARY		
AFSO		5.00	SEATBELT 50%		9.00
Consolidated Court Cost -		62.00	State Traffic Fine - \$50		50.00
Trans Fine - \$3		3.00	Courthouse Security Fund		4.90
TPDF 2019 \$5		5.00	Justice Court Tech - \$4		4.00
Court Jury Fund - \$0.10		0.10	FINE		9.00
TIME PAYMENT FEE 2020		15.00	OMNI CO 2020		4.00
OMNI DTO 2020		6.00	30% LINEBARGER FEE		53.10

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RCPT# 101211	11/19/2021	02:22pm	\$100.00	LHART	
CASE # 17T8786A	NAME: KIPP, JENIFFER ELEANOR			TICKET # TX4V770PUC6B	BALANCE: 529.00

Cash	-	\$100.00	MONETARY		
AFDPS		3.18	T.F.C		1.91
C.H.S.		2.55	TRANS. FEE		1.27
JPTECH		2.55	STF		19.10
CCC Prior 2019 \$40		25.46	JSF		3.82
JURY REIMB FEE		2.55	Indigent Defense Fund		1.27
MOVING VIOLATION STATE FE		0.06	TPDF Prior to 2019		1.27
OMNI-DPS		12.73	OMNI-DTO		3.82
OMNI-COUNTY		2.55	TIME PAY-STATE		15.91

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RCPT# 101222	11/23/2021	11:45am	\$182.00	LHART	
CASE # 21T7998A	NAME: VELAZQUEZ, RAFAEL AGUIRRE			TICKET # 045078	BALANCE: 0.00

Cash	-	\$182.00	MONETARY		
AFSO		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		101.00			

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RCPT# 101223	11/23/2021	01:06pm	\$307.00	YMORALES	
CASE # 21T8035A	NAME: RAWLS, CASEY			TICKET # 045626	BALANCE: 0.00

Cash	-	\$307.00	MONETARY		
AFSO		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		173.00			

RCPT# 101224	11/23/2021	02:58pm	\$151.00	YMORALES	
CASE # 21T7934A	NAME: DLABAJ,RYAN KYLE			TICKET # TX64GC0KMSCS	BALANCE: 0.00

Cash	-	\$151.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		70.00			

RCPT# 101225	11/23/2021	03:00pm	\$282.00	YMORALES	
CASE # 21T7933A	NAME: DLABAJ,RYAN KYLE			TICKET # TX64GC0KMSCS	BALANCE: 0.00

Cash	-	\$282.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		148.00			

RCPT# 101229	11/23/2021	04:16pm	\$100.00	LHART	
CASE # 21T8043A	NAME: STEPHEN,CODY RAY			TICKET # 048047	BALANCE: 234.00

Cash	-	\$100.00	MONETARY		
AFSO		3.73	State Traffic Fine - \$50	37.31	
Consolidated Court Cost -		46.27	Trans Fine - \$3	2.24	
Courthouse Security Fund		3.66	TPDF 2019 \$5	3.73	
Justice Court Tech - \$4		2.99	Court Jury Fund - \$0.10	0.07	

RCPT# 101234	11/24/2021	02:32pm	\$257.00	YMORALES	
CASE # 21T8020A	NAME: BARRIENTOS,EDGAR			TICKET # 045825	BALANCE: 0.00

Cash	-	\$257.00	MONETARY		
AFSO		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		123.00			

RCPT# 101239	11/29/2021	02:29pm	\$182.00	LHART	
CASE # 21T8072A	NAME: VALENCIA,RAFAEL			TICKET # TX65PH0KGFRF	BALANCE: 0.00

Cash	-	\$182.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		101.00			

RCPT# 101243	11/29/2021	04:24pm	\$38.00	LHART	
CASE # 21T8063A	NAME: MECOM,DONNA MALISKA			TICKET # TX65E70KAI4V	BALANCE: 0.00

Cash	-	\$38.00	MONETARY		
AFDPS		1.04	State Traffic Fine - \$50	10.44	
Consolidated Court Cost -		12.95	Trans Fine - \$3	0.63	
Courthouse Security Fund		1.02	TPDF 2019 \$5	1.04	
Justice Court Tech - \$4		0.84	Court Jury Fund - \$0.10	0.02	
DEFERRED FINE		10.02			

RCPT# 101245	11/30/2021	08:51am	\$20.00	YMORALES	
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CASE # 21T8088A                      NAME: FLORES, RAUL                      TICKET # 048622                      BALANCE: 0.00

Cash    -                      \$20.00                      MONETARY  
DISMISSAL FINE 20.00    20.00

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RCPT# 101252                      11/30/2021                      09:47am                      \$100.00                      YMORALES  
CASE # 21T8086A                      NAME: SIMPSON, CHARLES BRADLEY                      TICKET # 045063                      BALANCE: 271.00

Cash    -                      \$100.00                      MONETARY  
AFSO    5.00                      Consolidated Court Cost -                      62.00  
Courthouse Security Fund                      4.90                      TPDF 2019 \$5                      5.00  
Justice Court Tech - \$4                      4.00                      Court Jury Fund - \$0.10                      0.10  
FINE    19.00

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RCPT# 101118                      11/03/2021                      04:09pm                      \$229.00                      YMORALES  
CASE # 21T7972A                      NAME: ALVARADO, PAOLA                      TICKET # TX64QF0KMSDX                      BALANCE: 0.00

Dismissal    -                      \$229.00                      NON-MONETARY  
AFDPS    5.00                      Consolidated Court Cost -                      62.00  
Courthouse Security Fund                      4.90                      TPDF 2019 \$5                      5.00  
Justice Court Tech - \$4                      4.00                      Court Jury Fund - \$0.10                      0.10  
FINE    148.00

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RCPT# 101148                      11/08/2021                      03:47pm                      \$229.00                      LHART  
CASE # 21T8025A                      NAME: ESPINOZA, FRANCISCO                      TICKET # 047949                      BALANCE: 0.00

Dismissal    -                      \$229.00                      NON-MONETARY  
AFSO    5.00                      Consolidated Court Cost -                      62.00  
Courthouse Security Fund                      4.90                      TPDF 2019 \$5                      5.00  
Justice Court Tech - \$4                      4.00                      Court Jury Fund - \$0.10                      0.10  
FINE    148.00

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RCPT# 101153                      11/09/2021                      10:02am                      \$282.00                      YMORALES  
CASE # 21T7658A                      NAME: COLLUM, CHAD ANTHONY                      TICKET # 048253                      BALANCE: 0.00

Dismissal    -                      \$282.00                      NON-MONETARY  
AFSO    5.00                      State Traffic Fine - \$50                      50.00  
Consolidated Court Cost -                      62.00                      Trans Fine - \$3                      3.00  
Courthouse Security Fund                      4.90                      TPDF 2019 \$5                      5.00  
Justice Court Tech - \$4                      4.00                      Court Jury Fund - \$0.10                      0.10  
FINE    148.00

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RCPT# 101154                      11/09/2021                      10:04am                      \$218.50                      YMORALES  
CASE # 18T2103A                      NAME: RUSSELL, KRYSTAL DAWN                      TICKET # TX597E0URLAS                      BALANCE: 0.00

Dismissal    -                      \$218.50                      NON-MONETARY  
AFDPS    5.00                      C.H.S.                      4.00  
TRANS. FEE    2.00                      JPTECH                      4.00  
CCC Prior 2019 \$40                      40.00                      JSF                      6.00  
JURY REIMB FEE                      4.00                      T.F.C                      3.00  
Indigent Defense Fund                      2.00                      TPDF Prior to 2019                      2.00  
FINE    48.00                      TIME PAY-STATE                      25.00  
30% LINEBARGER FEE                      43.50                      OMNI-DPS                      20.00  
OMNI-DTO    6.00                      OMNI-COUNTY                      4.00

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RCPT# 101178                      11/15/2021                      01:02pm                      \$229.00                      LHART  
CASE # 21T8012A                      NAME: ROBERTSON, MACIO CHARLES                      TICKET # TX655L0JOC50                      BALANCE: 0.00

Dismissal    -                      \$229.00                      NON-MONETARY  
AFDPS    5.00                      Consolidated Court Cost -                      62.00  
Courthouse Security Fund                      4.90                      TPDF 2019 \$5                      5.00  
Justice Court Tech - \$4                      4.00                      Court Jury Fund - \$0.10                      0.10  
FINE    148.00

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RCPT# 101199                      11/17/2021                      12:16pm                      \$334.00                      LHART



Cashier's Check	-	\$48.00	MONETARY	
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE	10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON	5.00
Transactions		2.00		

RCPT# 101212	11/19/2021	03:00pm	\$282.00	LHART
CASE # 21T7133A	NAME: CHOATE, CHARITYLE RADETT		TICKET # TX5YXA0YZQK4	BALANCE: 0.00

Cashier's Check	-	\$282.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00		

RCPT# 101242	11/29/2021	04:22pm	\$144.00	LHART
CASE # 21T8063A	NAME: MECOM, DONNA MALISKA		TICKET # TX65E70KAI4V	BALANCE: 0.00

Cashier's Check	-	\$144.00	MONETARY	
AFDPS		3.96	State Traffic Fine - \$50	39.56
Consolidated Court Cost	-	49.05	Trans Fine - \$3	2.37
Courthouse Security Fund		3.88	TPDF 2019 \$5	3.96
Justice Court Tech - \$4		3.16	Court Jury Fund - \$0.10	0.08
DEFERRED FINE		37.98		

RCPT# 101097	11/01/2021	10:48am	\$48.00	LHART
CASE # DC214019A	NAME: CONN APPLIANCES, INC., vs. HOLT, DERRICK Z.			

Check	-	\$48.00	MONETARY	
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE	10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON	5.00
Transactions		2.00		

RCPT# 101098	11/01/2021	11:12am	\$228.00	LHART
CASE # LT212469A	NAME: SWH 2017-1 BORROWER LP, vs. CANNON, SCOTT			

Check	-	\$228.00	MONETARY	
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE	10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON	5.00
CONSTABLE PCT 1		90.00	Transactions	2.00
CONSTABLE PCT 1		90.00		

RCPT# 101100	11/01/2021	01:38pm	\$228.00	LHART
CASE # LT212470A	NAME: SWH 2017-1 BORROWER LP, vs. TURNER, DANIELLE			

Check	-	\$228.00	MONETARY	
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE	10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON	5.00
CONSTABLE PCT 1		90.00	Transactions	2.00
CONSTABLE PCT 1		90.00		

RCPT# 101106	11/02/2021	11:01am	\$48.00	LHART
CASE # DC214020A	NAME: CONN APPLIANCES, INC., vs. WILSON, CARLTON			

Check	-	\$48.00	MONETARY	
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE	10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON	5.00
Transactions		2.00		

RCPT# 101107	11/02/2021	11:43am	\$48.00	LHART
CASE # DC214021A	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HARIG, TOM			

Check	-	\$48.00	MONETARY	
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE	10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON	5.00

Transactions 2.00

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RCPT# 101108 11/02/2021 12:40pm \$48.00 LHART  
CASE # DC214022A NAME: CITIBANK, N.A., vs. DEMONEY, JAN

Check - \$48.00 MONETARY  
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00  
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00  
Transactions 2.00

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RCPT# 101109 11/02/2021 03:27pm \$48.00 LHART  
CASE # DC214023A NAME: CAPITAL ONE BANK (USA), N.A., vs. MOJICA, PASCUAL

Check - \$48.00 MONETARY  
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00  
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00  
Transactions 2.00

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RCPT# 101110 11/02/2021 04:28pm \$48.00 LHART  
CASE # DC214024A NAME: CONN APPLIANCES, INC., vs. MARTINEZ, DAVID

Check - \$48.00 MONETARY  
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00  
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00  
Transactions 2.00

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RCPT# 101114 11/03/2021 10:31am \$48.00 LHART  
CASE # DC214025A NAME: LVNV FUNDING, LLC, vs. BROWN, STEPHEN A

Check - \$48.00 MONETARY  
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00  
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00  
Transactions 2.00

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RCPT# 101115 11/03/2021 10:53am \$48.00 LHART  
CASE # DC214026A NAME: LVNV FUNDING, LLC, vs. TURNER, DANA

Check - \$48.00 MONETARY  
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00  
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00  
Transactions 2.00

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RCPT# 101116 11/03/2021 11:20am \$48.00 LHART  
CASE # DC214027A NAME: LVNV FUNDING, LLC, vs. SHELLEY, BOBBY

Check - \$48.00 MONETARY  
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00  
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00  
Transactions 2.00

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RCPT# 101117 11/03/2021 12:02pm \$48.00 LHART  
CASE # DC214028A NAME: LVNV FUNDING, LLC, vs. WHITE, TABITHA

Check - \$48.00 MONETARY  
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00  
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00  
Transactions 2.00

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RCPT# 101121 11/04/2021 11:16am \$48.00 YMORALES  
CASE # DC214029A NAME: CENTEX CITIZENS CREDIT UNION, vs. SCOTT, BYRON L

Check - \$48.00 MONETARY  
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00  
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00

Transactions 2.00

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RCPT# 101122 11/04/2021 11:23am \$48.00 YMORALES  
CASE # DC214030A NAME: CENTEX CITIZENS CREDIT UNION, vs. MORGAN ,KRISTIN

Check - \$48.00 MONETARY  
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00  
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00  
Transactions 2.00

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RCPT# 101123 11/04/2021 11:27am \$48.00 YMORALES  
CASE # DC214031A NAME: CENTEX CITIZENS CREDIT UNION, vs. MORRIS ,SHERRY

Check - \$48.00 MONETARY  
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00  
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00  
Transactions 2.00

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RCPT# 101124 11/04/2021 11:33am \$48.00 YMORALES  
CASE # DC214032A NAME: CENTEX CITIZENS CREDIT UNION, vs. HUNTER JR ,ISAAC

Check - \$48.00 MONETARY  
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00  
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00  
Transactions 2.00

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RCPT# 101128 11/04/2021 02:47pm \$48.00 LHART  
CASE # DC214033A NAME: LVNV FUNDING, LLC, vs. ZENO,FREDERIC

Check - \$48.00 MONETARY  
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00  
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00  
Transactions 2.00

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RCPT# 101129 11/04/2021 03:02pm \$48.00 LHART  
CASE # DC214034A NAME: LVNV FUNDING, LLC, vs. GROOM,JOHN R

Check - \$48.00 MONETARY  
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00  
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00  
Transactions 2.00

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RCPT# 101130 11/04/2021 03:15pm \$48.00 LHART  
CASE # DC214035A NAME: LVNV FUNDING, LLC, vs. FUGETT,RONNIE

Check - \$48.00 MONETARY  
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00  
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00  
Transactions 2.00

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RCPT# 101131 11/04/2021 03:35pm \$48.00 LHART  
CASE # DC214036A NAME: LVNV FUNDING, LLC, vs. GUTIERREZ,ALEXANDRA

Check - \$48.00 MONETARY  
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00  
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00  
Transactions 2.00

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RCPT# 101132 11/05/2021 11:13am \$48.00 LHART  
CASE # DC214037A NAME: LVNV FUNDING, LLC, vs. ROBINSON,TORRIN

Check - \$48.00 MONETARY  
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00  
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00

Transactions 2.00

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RCPT# 101133 11/05/2021 11:56am \$48.00 LHART  
CASE # DC214038A NAME: LVNV FUNDING, LLC, vs. TUCKER, MICHAEL

Check - \$48.00 MONETARY  
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00  
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00  
Transactions 2.00

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RCPT# 101134 11/05/2021 01:30pm \$48.00 LHART  
CASE # DC214039A NAME: CAPITAL ONE BANK (USA), N.A., vs. HOLLIDAY, FREDERI

Check - \$48.00 MONETARY  
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00  
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00  
Transactions 2.00

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RCPT# 101135 11/05/2021 01:54pm \$48.00 LHART  
CASE # DC214040A NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY B

Check - \$48.00 MONETARY  
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00  
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00  
Transactions 2.00

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RCPT# 101136 11/05/2021 03:01pm \$48.00 LHART  
CASE # DC214041A NAME: CREDIT CORP SOLUTIONS INC., vs. RICHARDSON, JAMES

Check - \$48.00 MONETARY  
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00  
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00  
Transactions 2.00

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RCPT# 101143 11/08/2021 12:16pm \$48.00 LHART  
CASE # DC214042A NAME: JP MORGAN CHASE BANK, N.A., vs. TROJACEK, RICHARD

Check - \$48.00 MONETARY  
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00  
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00  
Transactions 2.00

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RCPT# 101144 11/08/2021 12:41pm \$48.00 LHART  
CASE # DC214043A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BENNETT, DEBRA

Check - \$48.00 MONETARY  
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00  
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00  
Transactions 2.00

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RCPT# 101145 11/08/2021 01:54pm \$48.00 LHART  
CASE # DC214044A NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY B

Check - \$48.00 MONETARY  
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00  
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00  
Transactions 2.00

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RCPT# 101146 11/08/2021 02:14pm \$48.00 LHART  
CASE # DC214045A NAME: LVNV FUNDING, LLC, vs. HAWKINS, SANDRA

Check - \$48.00 MONETARY  
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00  
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00

Transactions 2.00

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RCPT# 101147 11/08/2021 03:11pm \$48.00 LHART  
CASE # DC214046A NAME: GALAXY INTERNATIONAL PURCHASING, LLC, vs. PARKER, B

Check - \$48.00 MONETARY  
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00  
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00  
Transactions 2.00

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RCPT# 101157 11/09/2021 10:56am \$22.00 JGUZMAN  
CASE # SC211269A NAME: MOW PRO'S LAWN, LANDSCAPE, IRRIGATION LLC, vs. BAT

Check - \$22.00 MONETARY  
JURY FEE 22.00

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RCPT# 101158 11/09/2021 11:00am \$138.00 LHART  
CASE # LT212471A NAME: GBT PROPERTY MANAGEMENT, vs. HART, RICHARD

Check - \$138.00 MONETARY  
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00  
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00  
CONSTABLE PCT 1 90.00 Transactions 2.00

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RCPT# 101159 11/09/2021 11:33am \$182.00 YMORALES  
CASE # LT212455A NAME: MONJARAS, YESSICA vs. VALLASQUEZ, VANESSA

Check - \$182.00 MONETARY  
WRIT CONST. PCT. 1 175.00 Transaction Admin 7.00

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RCPT# 101160 11/09/2021 12:09pm \$138.00 LHART  
CASE # LT212472A NAME: CAMILLO PROPERTIES, LTD, vs. SANDERS, FREDERICK BER

Check - \$138.00 MONETARY  
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00  
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00  
CONSTABLE PCT 1 90.00 Transactions 2.00

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RCPT# 101162 11/09/2021 02:10pm \$7.00 JGUZMAN  
CASE # SC201230A NAME: ZMOLEK, JERRY vs. GUZMAN, MARIO

Check - \$7.00 MONETARY  
Transaction Admin 7.00

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RCPT# 101167 11/10/2021 12:22pm \$48.00 LHART  
CASE # DC214047A NAME: CITIBANK, N.A., vs. CANTU, BERNARDO

Check - \$48.00 MONETARY  
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00  
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00  
Transactions 2.00

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RCPT# 101168 11/10/2021 03:31pm \$48.00 LHART  
CASE # DC214048A NAME: LVNV FUNDING LLC,, vs. MARTINEZ, ROBERT

Check - \$48.00 MONETARY  
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00  
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00  
Transactions 2.00

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RCPT# 101170 11/10/2021 04:09pm \$48.00 LHART  
CASE # DC214049A NAME: CAPITAL ONE BANK (USA), N.A., vs. LEMON, MONICA

Check	-	\$48.00	MONETARY		
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE		10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON		5.00
Transactions		2.00			

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RCPT# 101177	11/15/2021	12:37pm	\$48.00	LHART	
CASE # DC214050A	NAME: CONN APPLIANCES, INC., vs. RODRIGUEZ, EDGAR				

Check	-	\$48.00	MONETARY		
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE		10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON		5.00
Transactions		2.00			

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RCPT# 101180	11/15/2021	02:12pm	\$48.00	LHART	
CASE # DC214051A	NAME: CONN APPLIANCES, INC. D/B/A/ CONN'S, vs. ABEJA, CAR				

Check	-	\$48.00	MONETARY		
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE		10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON		5.00
Transactions		2.00			

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RCPT# 101181	11/15/2021	02:39pm	\$48.00	LHART	
CASE # DC214052A	NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BROWN, ORIANA P				

Check	-	\$48.00	MONETARY		
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE		10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON		5.00
Transactions		2.00			

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RCPT# 101182	11/15/2021	03:05pm	\$48.00	LHART	
CASE # DC214053A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. POLK, RODER				

Check	-	\$48.00	MONETARY		
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE		10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON		5.00
Transactions		2.00			

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RCPT# 101183	11/15/2021	03:56pm	\$48.00	LHART	
CASE # DC214054A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WILLIAMS, C				

Check	-	\$48.00	MONETARY		
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE		10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON		5.00
Transactions		2.00			

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RCPT# 101186	11/16/2021	11:00am	\$48.00	LHART	
CASE # DC214055A	NAME: DISCOVER BANK, vs. SHIVERS, SAMANTHA NICOLE				

Check	-	\$48.00	MONETARY		
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE		10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON		5.00
Transactions		2.00			

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RCPT# 101187	11/16/2021	11:31am	\$48.00	LHART	
CASE # DC214056A	NAME: LVNV FUNDING, LLC, vs. GONZALES, MIGUEL				

Check	-	\$48.00	MONETARY		
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE		10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON		5.00
Transactions		2.00			

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RCPT# 101188	11/16/2021	12:34pm	\$48.00	LHART	
CASE # DC214057A	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GONZALES AKA				

Check	-	\$48.00	MONETARY	
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE	10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON	5.00
Transactions		2.00		

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RCPT# 101193	11/16/2021	01:42pm	\$48.00	LHART
CASE # DC214058A	NAME: BANK OF AMERICA, N.A., vs. GONZALES, GABIENO			

Check	-	\$48.00	MONETARY	
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE	10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON	5.00
Transactions		2.00		

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RCPT# 101194	11/16/2021	02:11pm	\$48.00	LHART
CASE # DC214059A	NAME: CAPITAL ONE BANK (USA), N.A., vs. ZMOLIK, CHRISTOPH			

Check	-	\$48.00	MONETARY	
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE	10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON	5.00
Transactions		2.00		

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RCPT# 101198	11/17/2021	11:58am	\$1.00	LHART
CASE # DC192581A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LEMON, PATR			

Check	-	\$1.00	MONETARY	
COPY		1.00		

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RCPT# 101200	11/17/2021	02:14pm	\$1.00	LHART
CASE # DC192606A	NAME: SECOND ROUND, LP ASSIGNEE OF SYNCHRONY BANK (JEWEL			

Check	-	\$1.00	MONETARY	
COPY		1.00		

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RCPT# 101201	11/17/2021	02:26pm	\$1.00	LHART
CASE # DC192828A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. KEAHEY, SHA			

Check	-	\$1.00	MONETARY	
COPY		1.00		

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RCPT# 101202	11/17/2021	03:08pm	\$1.00	LHART
CASE # DC203072A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. FORBES, SAN			

Check	-	\$1.00	MONETARY	
COPY		1.00		

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RCPT# 101203	11/17/2021	03:30pm	\$1.00	LHART
CASE # DC203280A	NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY C			

Check	-	\$1.00	MONETARY	
COPY		1.00		

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RCPT# 101204	11/17/2021	04:15pm	\$1.00	LHART
CASE # DC203408A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. EDWARDS, KA			

Check	-	\$1.00	MONETARY	
COPY		1.00		

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RCPT# 101205	11/17/2021	04:28pm	\$1.00	LHART
CASE # DC213564A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MCKENRICK,			

Check	-	\$1.00	MONETARY	
COPY		1.00		

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RCPT# 101213 11/19/2021 03:28pm \$228.00 LHART  
CASE # LT212476A NAME: K-NOR PROPERTY MANAGEMENT, L.P., vs. ENGLISH,JEFFR

Check - \$228.00 MONETARY  
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00  
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00  
CONSTABLE PCT 1 90.00 Transactions 2.00  
CONSTABLE PCT 1 90.00

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RCPT# 101226 11/23/2021 03:19pm \$48.00 LHART  
CASE # DC214060A NAME: CONN APPLIANCES, INC., vs. WALKER,DARRELL

Check - \$48.00 MONETARY  
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00  
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00  
Transactions 2.00

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RCPT# 101227 11/23/2021 03:38pm \$48.00 LHART  
CASE # DC214061A NAME: BANK OF AMERICA, N.A., vs. TAYLOR,BRENT DAVID

Check - \$48.00 MONETARY  
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00  
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00  
Transactions 2.00

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RCPT# 101230 11/24/2021 09:37am \$48.00 LHART  
CASE # DC214062A NAME: SECOND ROUND SUB, LLC ASSIGNEE OF COMENITY BANK (L

Check - \$48.00 MONETARY  
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00  
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00  
Transactions 2.00

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RCPT# 101231 11/24/2021 10:40am \$228.00 JGUZMAN  
CASE # LT212478A NAME: LEMONS,ROBERT vs. BAXLEY,ALICE

Check - \$228.00 MONETARY  
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00  
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00  
CONSTABLE PCT 1 90.00 Transactions 2.00  
CONSTABLE PCT 1 90.00

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RCPT# 101238 11/29/2021 01:31pm \$182.00 LHART  
CASE # LT212469A NAME: SWH 2017-1 BORROWER LP, vs. CANNON,SCOTT

Check - \$182.00 MONETARY  
WRIT CONST. PCT. 1 175.00 Transaction Admin 7.00

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RCPT# 101240 11/29/2021 02:30pm \$138.00 YMORALES  
CASE # LT212480A NAME: VIDRINE ,JOSEPH vs. LITTLE ,RONNIE

Check - \$138.00 MONETARY  
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00  
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00  
CONSTABLE PCT 1 90.00 Transactions 2.00

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RCPT# 101241 11/29/2021 03:22pm \$48.00 LHART  
CASE # DC214063A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GODINA,JES

Check - \$48.00 MONETARY  
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00  
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00  
Transactions 2.00

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RCPT# 101253	11/30/2021	11:03am	\$48.00	LHART	
CASE # DC214064A	NAME: CAVALRY SPV I, ASSIGNEE OF SYNCRONY BANK, vs. NIZI				
Check	-	\$48.00	MONETARY		
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE		10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON		5.00
Transactions		2.00			
RCPT# 101255	11/30/2021	01:52pm	\$48.00	LHART	
CASE # DC214065A	NAME: JP MORGAN CHASE BANK, N.A., vs. TROJACEK, RICHARD				
Check	-	\$48.00	MONETARY		
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE		10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON		5.00
Transactions		2.00			
RCPT# 101094	11/01/2021	09:42am	\$229.00	LHART	
CASE # 21T7994A	NAME: MCMULLEN, CODY JOSEPH		TICKET # TX64PC0ZBTV		BALANCE: 0.00
Credit Card	-	\$229.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		148.00			
RCPT# 101095	11/01/2021	09:46am	\$199.00	LHART	
CASE # 21T7993A	NAME: MCMULLEN, CODY JOSEPH		TICKET # TX64PC0ZBTV		BALANCE: 0.00
Credit Card	-	\$199.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		65.00			
RCPT# 101096	11/01/2021	09:49am	\$282.00	LHART	
CASE # 21T7878A	NAME: DANIELS, MYQUEAL, OCTAVIOU		TICKET # TX63XJ0ZBKTA		BALANCE: 0.00
Credit Card	-	\$282.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		148.00			
RCPT# 101101	11/02/2021	09:22am	\$370.00	LHART	
CASE # 21T7864A	NAME: RAMIREZ TREJO, ALEX IRAIN		TICKET # TX63VM0KAI2C		BALANCE: 0.00
Credit Card	-	\$370.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		289.00			
RCPT# 101102	11/02/2021	09:26am	\$199.00	LHART	
CASE # 21T7973A	NAME: BOYD, JOHNIE JAMES		TICKET # TX64OI0KVVWU		BALANCE: 0.00
Credit Card	-	\$199.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		65.00			

RCPT# 101103 11/02/2021 09:29am \$257.00 LHART  
CASE # 21T8018A NAME: HARRIS,ANDRAE MEIVAN TICKET # 048527 BALANCE: 0.00

Credit Card - \$257.00 MONETARY  
AFSO 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 123.00

RCPT# 101104 11/02/2021 09:33am \$383.50 LHART  
CASE # 19T4243A NAME: MCCOY,JEDIDIAH KENTRELL TICKET # TX5KB00KAIRB BALANCE: 0.00

Credit Card - \$383.50 MONETARY  
AFDPS 5.00 T.F.C 3.00  
C.H.S. 4.00 TRANS. FEE 2.00  
JPTECH 4.00 CCC Prior 2019 \$40 40.00  
JSF 6.00 JURY REIMB FEE 4.00  
Indigent Defense Fund 2.00 MOVING VIOLATION STATE FE 0.10  
TPDF Prior to 2019 2.00 State Traffic Fine - \$50 50.00  
FINE 147.90 TIME PAY-STATE 15.00  
OMNI CO 2020 4.00 OMNI DTO 2020 6.00  
30% LINEBARGER FEE 88.50

RCPT# 101105 11/02/2021 09:35am \$314.60 LHART  
CASE # 19T4244A NAME: MCCOY,JEDIDIAH KENTRELL TICKET # TX5KB00KAIRB BALANCE: 0.00

Credit Card - \$314.60 MONETARY  
AFDPS 5.00 C.H.S. 4.00  
TRANS. FEE 2.00 JPTECH 4.00  
CCC Prior 2019 \$40 40.00 JSF 6.00  
Indigent Defense Fund 2.00 JURY REIMB FEE 4.00  
TPDF Prior to 2019 2.00 T.F.C 3.00  
FINE 145.00 TIME PAY-STATE 15.00  
OMNI CO 2020 4.00 OMNI DTO 2020 6.00  
30% LINEBARGER FEE 72.60

RCPT# 101113 11/03/2021 09:15am \$199.00 LHART  
CASE # 21T8016A NAME: BUSBY,BRYAN SHAMAR TICKET # TX65AA0KAI40 BALANCE: 0.00

Credit Card - \$199.00 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 65.00

RCPT# 101125 11/04/2021 11:37am \$399.10 LHART  
CASE # 20T6462A NAME: TAPLEY,LORON SCOTT TICKET # 043925 BALANCE: 0.00

Credit Card - \$399.10 MONETARY  
AFSO 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 148.00 TIME PAYMENT FEE 2020 15.00  
OMNI CO 2020 4.00 OMNI DTO 2020 6.00  
30% LINEBARGER FEE 92.10

RCPT# 101139 11/08/2021 09:24am \$415.00 LHART  
CASE # 20T5105A NAME: CARRILLO,JOSEJUAN RUTLEDG TICKET # TX5P5F0KAIBT BALANCE: 0.00

Credit Card - \$415.00 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10

FINE	173.90	30% LINEBARGER FEE	92.10
TIME PAYMENT FEE 2020	15.00		

RCPT# 101140	11/08/2021	09:27am	\$256.10	LHART	
CASE # 17T8515A	NAME: AGUINAGA, SERGIO			TICKET # TX4UID0SMZCT	BALANCE: 0.00

Credit Card	-	\$256.10	MONETARY		
AFDPS		5.00	C.H.S.		4.00
TRANS. FEE		2.00	JPTECH		4.00
CCC Prior 2019 \$40		40.00	JSF		6.00
JURY REIMB FEE		4.00	T.F.C		3.00
Indigent Defense Fund		2.00	TPDF Prior to 2019		2.00
FINE		70.00	OMNI-DPS		20.00
OMNI-DTO		6.00	OMNI-COUNTY		4.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE		59.10

RCPT# 101141	11/08/2021	09:47am	\$152.00	LHART	
CASE # 21T6939A	NAME: DIAZ, ALYC JACOB			TICKET # TX5XW80SBXS2	BALANCE: 0.00

Credit Card	-	\$152.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		71.00			

RCPT# 101142	11/08/2021	09:49am	\$31.00	LHART	
CASE # 21T7779A	NAME: NAVA, SADIE DAYANNA			TICKET # TX63AN0SLVZN	BALANCE: 0.00

Credit Card	-	\$31.00	MONETARY		
FINE		29.00	TRANS. FEE		2.00

RCPT# 101150	11/09/2021	09:12am	\$36.00	LHART	
CASE # 21T7920A	NAME: REYES, MARIA LUISA			TICKET # TX63WB0KMSB7	BALANCE: 0.00

Credit Card	-	\$36.00	MONETARY		
FINE		36.00			

RCPT# 101151	11/09/2021	09:16am	\$182.00	LHART	
CASE # 21T7999A	NAME: ORTEGA, CONSEPCION			TICKET # TX653B0KGFQU	BALANCE: 0.00

Credit Card	-	\$182.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		101.00			

RCPT# 101165	11/10/2021	09:27am	\$101.00	LHART	
CASE # 20T5335A	NAME: HALL, TYLER MASON			TICKET # 039564	BALANCE: 103.10

Credit Card	-	\$101.00	MONETARY		
AFSO		1.99	State Traffic Fine - \$50		19.85
Consolidated Court Cost -		24.61	Trans Fine - \$3		1.19
Courthouse Security Fund		1.95	TPDF 2019 \$5		1.99
Justice Court Tech - \$4		1.59	Court Jury Fund - \$0.10		0.04
TIME PAYMENT FEE 2020		5.96	OMNI CO 2020		1.59
OMNI DTO 2020		2.38	30% LINEBARGER FEE		36.56
TRANS. FEE		1.30			

RCPT# 101166	11/10/2021	09:29am	\$250.00	LHART	
CASE # 19T3754A	NAME: HILL, GREGORY BRIAN			TICKET # TX5HCIOZBKOT	BALANCE: 0.00

Credit Card	-	\$250.00	MONETARY		
AFDPS		5.00	C.H.S.		4.00
TRANS. FEE		2.00	JPTECH		4.00
CCC Prior 2019 \$40		40.00	JSF		6.00

JURY REIMB FEE	4.00	T.F.C	3.00
Indigent Defense Fund	2.00	TPDF Prior to 2019	2.00
FINE	78.00	30% LINEBARGER FEE	45.00
TIME PAY-STATE	25.00	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-COUNTY	4.00

RCPT# 101169      11/10/2021      03:50pm      \$305.00      LHART  
CASE # 17T9675A      NAME: CURZAN,KENDALL ELIZABETH      TICKET # TX4ZCF0UAYLL      BALANCE: 0.00

Credit Card	-	\$305.00	MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	TRANS. FEE	2.00
JPTECH		4.00	STF	30.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	Indigent Defense Fund	2.00
MOVING VIOLATION STATE FE		0.10	TPDF Prior to 2019	2.00
FINE		56.40	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE	91.50

RCPT# 101171      11/12/2021      09:28am      \$228.00      YMORALES  
CASE # 17T0153A      NAME: JOHNSON,SYNTAYA MONIQUE      TICKET # TX518N0SNNBW      BALANCE: 0.00

Credit Card	-	\$228.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
STF		30.00	T.F.C	3.00
SEATBELT 50%		32.00	JSF	6.00
Indigent Defense Fund		2.00	FINE	32.50
TIME PAY-STATE		25.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE		52.50		

RCPT# 101172      11/12/2021      09:59am      \$218.30      YMORALES  
CASE # 08T6194A      NAME: TORRES,JESSICA MAE      TICKET # 015918      BALANCE: 0.00

Credit Card	-	\$218.30	MONETARY	
TRANS. FEE		2.00	FINE	216.30

RCPT# 101173      11/12/2021      10:30am      \$539.50      YMORALES  
CASE # 16T6830A      NAME: DUNLEVY,DAVID HAROLD      TICKET # TX4JSI0SIT90      BALANCE: 0.00

Credit Card	-	\$539.50	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
Indigent Defense Fund		2.00	TPDF Prior to 2019	2.00
FINE		288.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE	124.50

RCPT# 101174      11/12/2021      11:02am      \$91.50      YMORALES  
CASE # 17T9675A      NAME: CURZAN,KENDALL ELIZABETH      TICKET # TX4ZCF0UAYLL      BALANCE: 0.00

Credit Card	-	\$91.50	MONETARY	
FINE		91.50		

RCPT# 101175      11/15/2021      09:26am      \$85.00      LHART  
CASE # 20T6447A      NAME: WILLIAMS,TERRI LEN      TICKET # 040712      BALANCE: 0.00

Credit Card	-	\$85.00	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		4.00		

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RCPT# 101184      11/16/2021      09:10am      \$307.00      LHART  
CASE # 21T7983A      NAME: TAYLOR,ASHLEY RAYCHELLIVO      TICKET # TX64PIOKVWWY      BALANCE: 0.00

Credit Card      -      \$307.00      MONETARY  
AFDPS      5.00      State Traffic Fine - \$50      50.00  
Consolidated Court Cost -      62.00      Trans Fine - \$3      3.00  
Courthouse Security Fund      4.90      TPDF 2019 \$5      5.00  
Justice Court Tech - \$4      4.00      Court Jury Fund - \$0.10      0.10  
FINE      173.00

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RCPT# 101195      11/17/2021      09:26am      \$332.00      LHART  
CASE # 21T8013A      NAME: SARGENT,YOSHUA ISSAC      TICKET # TX657MOKVWXD      BALANCE: 0.00

Credit Card      -      \$332.00      MONETARY  
AFDPS      5.00      State Traffic Fine - \$50      50.00  
Consolidated Court Cost -      62.00      Trans Fine - \$3      3.00  
Courthouse Security Fund      4.90      TPDF 2019 \$5      5.00  
Justice Court Tech - \$4      4.00      Court Jury Fund - \$0.10      0.10  
FINE      198.00

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RCPT# 101196      11/17/2021      09:33am      \$198.00      LHART  
CASE # 13T3953A      NAME: SMITH,ALEXANDRA CAMPBELL      TICKET # 023413      BALANCE: 0.00

Credit Card      -      \$198.00      MONETARY  
AFSO      5.00      C.H.S.      4.00  
TRANS. FEE      2.00      JPTECH      4.00  
CCC Prior 2019 \$40      40.00      JSF      6.00  
JURY REIMB FEE      4.00      T.F.C      3.00  
Indigent Defense Fund      2.00      FINE      40.00  
30% LINEBARGER FEE      33.00      OMNI-DPS      20.00  
OMNI-DTO      6.00      OMNI-COUNTY      4.00  
TIME PAY-STATE      25.00

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RCPT# 101197      11/17/2021      09:36am      \$523.00      LHART  
CASE # 13T3954A      NAME: SMITH,ALEXANDRA CAMPBELL      TICKET # 023413      BALANCE: 0.00

Credit Card      -      \$523.00      MONETARY  
AFSO      5.00      C.H.S.      4.00  
TRANS. FEE      2.00      JPTECH      4.00  
CCC Prior 2019 \$40      40.00      JSF      6.00  
JURY REIMB FEE      4.00      T.F.C      3.00  
Indigent Defense Fund      2.00      FINE      290.00  
30% LINEBARGER FEE      108.00      OMNI-DPS      20.00  
OMNI-DTO      6.00      OMNI-COUNTY      4.00  
TIME PAY-STATE      25.00

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RCPT# 101206      11/18/2021      09:36am      \$332.00      LHART  
CASE # 21T8011A      NAME: OJEDA-SANCHEZ,JESSE      TICKET # TX657DOKGFR5      BALANCE: 0.00

Credit Card      -      \$332.00      MONETARY  
AFDPS      5.00      State Traffic Fine - \$50      50.00  
Consolidated Court Cost -      62.00      Trans Fine - \$3      3.00  
Courthouse Security Fund      4.90      TPDF 2019 \$5      5.00  
Justice Court Tech - \$4      4.00      Court Jury Fund - \$0.10      0.10  
FINE      198.00

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RCPT# 101207      11/18/2021      09:39am      \$182.00      LHART  
CASE # 21T8024A      NAME: BOEHRINGER,ANNA CATHERINE      TICKET # 047697      BALANCE: 0.00

Credit Card      -      \$182.00      MONETARY  
AFSO      5.00      State Traffic Fine - \$50      50.00  
Consolidated Court Cost -      62.00      Trans Fine - \$3      3.00  
Courthouse Security Fund      4.90      TPDF 2019 \$5      5.00  
Justice Court Tech - \$4      4.00      Court Jury Fund - \$0.10      0.10  
FINE      48.00

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RCPT# 101209      11/19/2021      09:51am      \$160.00      YMORALES  
CASE # 20T6524A      NAME: SALIH,SAMIA MOHAMMED      TICKET # TX5W3C0KGKIR      BALANCE: 0.00

Credit Card      -      \$160.00      MONETARY  
AFDPS      5.00      State Traffic Fine - \$50      50.00  
Consolidated Court Cost -      62.00      Trans Fine - \$3      3.00  
Courthouse Security Fund      4.90      TPDF 2019 \$5      5.00  
Justice Court Tech - \$4      4.00      Court Jury Fund - \$0.10      0.10  
DEFERRED FINE      26.00

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RCPT# 101214      11/22/2021      09:38am      \$282.00      LHART  
CASE # 21T7234A      NAME: CASTANEDA,MARIO      TICKET # 045854      BALANCE: 0.00

Credit Card      -      \$282.00      MONETARY  
AFSO      5.00      State Traffic Fine - \$50      50.00  
Consolidated Court Cost -      62.00      Trans Fine - \$3      3.00  
Courthouse Security Fund      4.90      TPDF 2019 \$5      5.00  
Justice Court Tech - \$4      4.00      Court Jury Fund - \$0.10      0.10  
FINE      148.00

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RCPT# 101215      11/22/2021      09:47am      \$184.00      LHART  
CASE # 21T8066A      NAME: MONTOYA,VICTORIA CAROLINE      TICKET # TX65E90ZBKVH      BALANCE: 0.00

Credit Card      -      \$184.00      MONETARY  
AFDPS      5.00      State Traffic Fine - \$50      50.00  
Consolidated Court Cost -      62.00      Trans Fine - \$3      3.00  
Courthouse Security Fund      4.90      TPDF 2019 \$5      5.00  
Justice Court Tech - \$4      4.00      Court Jury Fund - \$0.10      0.10  
FINE      50.00

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RCPT# 101216      11/22/2021      09:51am      \$383.50      LHART  
CASE # 19T4266A      NAME: VENTE,CHRISTIAN ABRAHAM      TICKET # TX5KGE0ZBKK4      BALANCE: 0.00

Credit Card      -      \$383.50      MONETARY  
AFDPS      5.00      T.F.C      3.00  
C.H.S.      4.00      TRANS. FEE      2.00  
JPTECH      4.00      CCC Prior 2019 \$40      40.00  
JSF      6.00      JURY REIMB FEE      4.00  
Indigent Defense Fund      2.00      MOVING VIOLATION STATE FE      0.10  
TPDF Prior to 2019      2.00      State Traffic Fine - \$50      50.00  
FINE      147.90      TIME PAY-STATE      15.00  
OMNI CO 2020      4.00      OMNI DTO 2020      6.00  
30% LINEBARGER FEE      88.50

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RCPT# 101218      11/23/2021      09:26am      \$101.00      LHART  
CASE # 20T5335A      NAME: HALL,TYLER MASON      TICKET # 039564      BALANCE: 103.10

Credit Card      -      \$101.00      MONETARY  
AFSO      1.02      State Traffic Fine - \$50      10.24  
Consolidated Court Cost -      12.70      Trans Fine - \$3      0.62  
Courthouse Security Fund      1.00      TPDF 2019 \$5      1.02  
Justice Court Tech - \$4      0.82      Court Jury Fund - \$0.10      0.02  
FINE      46.88      TIME PAYMENT FEE 2020      3.07  
OMNI CO 2020      0.82      OMNI DTO 2020      1.23  
30% LINEBARGER FEE      18.86      TRANS. FEE      2.70

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RCPT# 101219      11/23/2021      09:37am      \$182.00      LHART  
CASE # 21T8040A      NAME: REYES,SAMUEL A      TICKET # 045147      BALANCE: 0.00

Credit Card      -      \$182.00      MONETARY  
AFSO      5.00      Consolidated Court Cost -      62.00  
Courthouse Security Fund      4.90      TPDF 2019 \$5      5.00  
Justice Court Tech - \$4      4.00      Court Jury Fund - \$0.10      0.10  
FINE      101.00

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RCPT# 101220	11/23/2021	09:51am	\$183.00	LHART	
CASE # 21T8009A	NAME: DIAZ DONJUAN, FRANCISCO			TICKET # TX64YG0SLV6Y	BALANCE: 0.00
Credit Card	-	\$183.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		102.00			

RCPT# 101221	11/23/2021	09:52am	\$213.00	LHART	
CASE # 21T8008A	NAME: DIAZ DONJUAN, FRANCISCO			TICKET # TX64YG0SLV6Y	BALANCE: 0.00
Credit Card	-	\$213.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		79.00			

RCPT# 101235	11/29/2021	09:37am	\$282.00	LHART	
CASE # 21T7126A	NAME: JONES, ZARIAH DEMIYA			TICKET # TX5YXB0YZQK5	BALANCE: 0.00
Credit Card	-	\$282.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		148.00			

RCPT# 101247	11/30/2021	09:24am	\$195.00	LHART	
CASE # 21T6788A	NAME: GEHLBACH, BRYCE ROBERT			TICKET # TX5XAB0YZQFG	BALANCE: 0.00
Credit Card	-	\$195.00	MONETARY		
FINE		123.00	TRANS. FEE		2.00
TIME PAYMENT FEE 2020		15.00	OMNI CO 2020		4.00
OMNI DTO 2020		6.00	30% LINEBARGER FEE		45.00

RCPT# 101248	11/30/2021	09:31am	\$182.00	LHART	
CASE # 21T7482A	NAME: PEREZ, BRIAN			TICKET # TX60XB0KVWH9	BALANCE: 0.00
Credit Card	-	\$182.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		48.00			

RCPT# 101249	11/30/2021	09:34am	\$282.00	LHART	
CASE # 21T7987A	NAME: VILLARREAL, ALONDRA			TICKET # TX64W80PET3P	BALANCE: 0.00
Credit Card	-	\$282.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		148.00			

RCPT# 101179	11/15/2021	01:05pm	\$20.00	LHART	
CASE # 21T8012A	NAME: ROBERTSON, MACIO CHARLES			TICKET # TX655L0JOC50	BALANCE: 0.00
Money Order	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			

RCPT# 101189	11/16/2021	12:43pm	\$604.00	LHART	
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CASE # 21T8037A                      NAME: SOLIS,OSVALDO                      TICKET # 047699                      BALANCE: 0.00

Money Order                      -                      \$604.00                      MONETARY  
AFSO    5.00                      State Traffic Fine - \$50                      50.00  
Consolidated Court Cost -                      62.00                      Trans Fine - \$3    3.00  
Courthouse Security Fund                      4.90                      TPDF 2019 \$5    5.00  
Justice Court Tech - \$4                      4.00                      Court Jury Fund - \$0.10                      0.10  
FINE    470.00

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RCPT# 101190                      11/16/2021                      12:44pm                      \$307.00                      LHART  
CASE # 21T8036A                      NAME: SOLIS,OSVALDO                      TICKET # 047699                      BALANCE: 0.00

Money Order                      -                      \$307.00                      MONETARY  
AFSO    5.00                      State Traffic Fine - \$50                      50.00  
Consolidated Court Cost -                      62.00                      Trans Fine - \$3    3.00  
Courthouse Security Fund                      4.90                      TPDF 2019 \$5    5.00  
Justice Court Tech - \$4                      4.00                      Court Jury Fund - \$0.10                      0.10  
FINE    173.00

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RCPT# 101210                      11/19/2021                      10:29am                      \$144.00                      LHART  
CASE # 21T8056A                      NAME: CHAULAGAIN,SUDIP NONE                      TICKET # TX65GD0ZBKVO                      BALANCE: 125.00

Money Order                      -                      \$144.00                      MONETARY  
AFDPS    5.00                      State Traffic Fine - \$50                      50.00  
Consolidated Court Cost -                      62.00                      Trans Fine - \$3    3.00  
Courthouse Security Fund                      4.90                      TPDF 2019 \$5    5.00  
Justice Court Tech - \$4                      4.00                      Court Jury Fund - \$0.10                      0.10  
DEFENSIVE DRIVING SCHOOL                      10.00

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RCPT# 101217                      11/22/2021                      01:19pm                      \$144.00                      LHART  
CASE # 21T8055A                      NAME: CARTER,JASMINE RAQEL                      TICKET # TX65GD0ZBKVM                      BALANCE: 125.00

Money Order                      -                      \$144.00                      MONETARY  
AFDPS    5.00                      State Traffic Fine - \$50                      50.00  
Consolidated Court Cost -                      62.00                      Trans Fine - \$3    3.00  
Courthouse Security Fund                      4.90                      TPDF 2019 \$5    5.00  
Justice Court Tech - \$4                      4.00                      Court Jury Fund - \$0.10                      0.10  
DEFENSIVE DRIVING SCHOOL                      10.00

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RCPT# 101232                      11/24/2021                      01:26pm                      \$138.00                      YMORALES  
CASE # LT212479A                      NAME: OATES,GARY vs. BLACK ,JANIE

Money Order                      -                      \$138.00                      MONETARY  
CIVIL FILING FEE                      25.00                      E-FILING SUPPORT FEE                      10.00  
INDIGENT FILING                      6.00                      JUDICIAL AND COURT PERSON                      5.00  
CONSTABLE PCT 1                      90.00                      Transactions    2.00

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RCPT# 101233                      11/24/2021                      01:39pm                      \$307.00                      LHART  
CASE # 21T7192A                      NAME: LOYD,BRANDON                      TICKET # 042584                      BALANCE: 0.00

Money Order                      -                      \$307.00                      MONETARY  
AFSO    5.00                      State Traffic Fine - \$50                      50.00  
Consolidated Court Cost -                      62.00                      Trans Fine - \$3    3.00  
Courthouse Security Fund                      4.90                      TPDF 2019 \$5    5.00  
Justice Court Tech - \$4                      4.00                      Court Jury Fund - \$0.10                      0.10  
FINE    173.00

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RCPT# 101236                      11/29/2021                      10:28am                      \$282.00                      YMORALES  
CASE # 21T6892A                      NAME: SHELLEY SR,JAMES ALONZO                      TICKET # 043939                      BALANCE: 0.00

Money Order                      -                      \$282.00                      MONETARY  
AFSO    5.00                      State Traffic Fine - \$50                      50.00  
Consolidated Court Cost -                      62.00                      Trans Fine - \$3    3.00  
Courthouse Security Fund                      4.90                      TPDF 2019 \$5    5.00  
Justice Court Tech - \$4                      4.00                      Court Jury Fund - \$0.10                      0.10  
FINE    148.00

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RCPT# 101254      11/30/2021      01:00pm      \$282.00      YMORALES  
CASE # 21T7539A      NAME: ADKINS,ALEAH YVETTE      TICKET # 044840      BALANCE: 0.00

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Money Order	-	\$282.00	MONETARY		
AFSO		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		148.00			

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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
CHRIS MACON, ELLIS JP 1 - RAN ON 12/01/2021 AT 03:32pm

ALL USERS  
ALL CASE TYPES

11/01/2021 THRU 11/30/2021  
SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRE	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>								
30% LINEBARGER FEE	001-0000-202750	1236.52	145.20	1047.82	1193.02	43.50	1193.02	0.00
Consolidated Court Cost -	001-0000-280100	3493.58	1410.27	1587.31	2997.58	496.00	2997.76	2697.82
OMNI-DPS	001-0000-280120	172.73	12.73	140.00	152.73	20.00	0.00	152.73
CCC Prior 2019 \$40	001-0000-280120	425.46	25.46	360.00	385.46	40.00	385.46	0.00
JSF	001-0000-280160	69.82	3.82	60.00	63.82	6.00	6.38	57.44
JURY REIMB FEE	001-0000-280160	42.55	2.55	36.00	38.55	4.00	3.86	34.70
Indigent Defense Fund	001-0000-280160	23.27	1.27	20.00	21.27	2.00	2.13	19.14
State Traffic Fine - \$50	001-0000-280200	2067.40	887.31	1030.09	1917.40	150.00	76.70	1840.70
STF	001-0000-280220	49.10	19.10	30.00	49.10	0.00	2.46	46.65
STF	001-0000-280220	30.00	0.00	30.00	30.00	0.00	30.00	0.00
MOVING VIOLATION STATE FE	001-0000-280260	0.36	0.06	0.30	0.36	0.00	0.04	0.32
TPDF Prior to 2019	001-0000-280300	17.27	1.27	14.00	15.27	2.00	0.00	15.27
TIME PAY-STATE	001-0000-280340	260.91	15.91	220.00	235.91	25.00	117.96	117.96
AFDPS	001-0000-280380	198.18	48.18	135.00	183.18	15.00	146.54	36.64
SEATBELT 50%	001-0000-290300	41.00	9.00	32.00	41.00	0.00	0.00	41.00
AFSO	001-0330-406580	141.74	68.73	43.01	111.74	30.00	89.39	22.35
OMNI-DTO	001-0510-200200	51.82	3.82	42.00	45.82	6.00	45.82	0.00
OMNI DTO 2020	001-0510-200200	45.61	12.00	33.61	45.61	0.00	45.61	0.00
DEFERRED FINE	001-0510-400165	74.00	48.00	26.00	74.00	0.00	74.00	0.00
T.F.C	001-0510-400180	34.91	1.91	30.00	31.91	3.00	31.91	0.00
Trans Fine - \$3	001-0510-400180	118.05	53.24	55.81	109.05	9.00	109.05	0.00
OMNI-COUNTY	001-0510-400200	34.55	2.55	22.00	30.55	4.00	30.55	0.00
OMNI CO 2020	001-0510-400200	30.41	8.00	22.41	30.41	0.00	30.41	0.00
FINE	001-0510-400410	9227.28	2579.00	4680.28	7259.28	1968.00	7259.28	0.00
TIME PAYMENT FEE 2020	001-0510-400600	84.03	30.00	54.03	84.03	0.00	84.03	0.00
TRANS. FEE	001-0510-400800	43.27	5.27	30.00	35.27	8.00	35.27	0.00
DEFENSIVE DRIVING SCHOOL	001-0510-406660	30.00	30.00	0.00	30.00	0.00	30.00	0.00
DISMISSAL FINE 20.00	001-0510-409635	80.00	80.00	0.00	80.00	0.00	80.00	0.00
JPTech	015-0915-400810	46.55	2.55	40.00	42.55	4.00	42.55	0.00
Justice Court Tech - \$4	015-0915-400810	225.40	90.99	102.41	193.40	32.00	193.40	0.00
Court Jury Fund - \$0.10	017-0917-400810	5.63	2.27	2.56	4.83	0.80	4.83	0.00
C.H.S.	033-0933-406210	46.55	2.55	40.00	42.55	4.00	42.55	0.00
Courthouse Security Fund	033-0933-406210	276.11	111.46	125.45	236.91	39.20	236.91	0.00
TPDF 2019 \$5	061-0961-400810	281.74	113.73	128.01	241.74	40.00	241.74	0.00
		19005.80	5828.20	10226.10	16054.30	2951.50	10971.59	5082.71
<b>CIVIL DISTRIBUTIONS</b>								
INDIGENT FILING	001-0000-270180	372.00	372.00	0.00	372.00	0.00	18.60	353.40
JUDICIAL AND COURT PERSON	001-0000-270360	310.00	310.00	0.00	310.00	0.00	0.00	310.00
E-FILING SUPPORT FEE	001-0000-290100	620.00	620.00	0.00	620.00	0.00	0.00	620.00



MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 CHRIS MACON, ELLIS JP 1 - RAN ON 12/01/2021 AT 03:32pm

ALL USERS  
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 11/01/2021 THRU 11/30/2021  
 SELECTED BY RECEIPT DATE

GL CODE	DESCRIPTION	DATE	CFP	ESF	BI	JCPT	5.00	P1	90.00	228.00
101093	LT212468A PENSON, MICHAEL ERIC vs Cash	11/01/2021	CFP TAF	25.00 2.00	10.00 90.00	6.00	5.00	P1	90.00	228.00
101094	21T7994A MCWULLEN, CODY JOSEPH Credit Card	11/01/2021	AFDPS CJF-2019	5.00 0.10	62.00 148.00	4.90	5.00	JPTF-2019	4.00	229.00
101095	21T7993A MCWULLEN, CODY JOSEPH Credit Card	11/01/2021	AFDPS TPDF-2019	5.00 5.00	50.00 4.00	62.00 0.10	3.00 65.00	CHS-2019	4.90	199.00
101096	21T7878A DANIELS, MYQUEAL, OCTAVIOUS Credit Card	11/01/2021	AFDPS TPDF-2019	5.00 5.00	50.00 4.00	62.00 0.10	3.00 148.00	CHS-2019	4.90	282.00
101097	DC214019A TORRES, RAMON HERNANDEZ vs TORR Check	11/01/2021	CFP	25.00	10.00	6.00	5.00	TAF	2.00	48.00
101098	LT212469A TORRES, ESTHER CATALAN vs Check	11/01/2021	CFP TAF	25.00 2.00	10.00 90.00	6.00	5.00	P1	90.00	228.00
101099	SC211275A O'BRIEN, TIMOTHY CAREY vs VALDE Cash	11/01/2021	CFP	25.00	10.00	6.00	5.00	TAF	2.00	48.00
101100	LT212470A AHEARNE, LAWRENCE JAY vs Check	11/01/2021	CFP TAF	25.00 2.00	10.00 90.00	6.00	5.00	P1	90.00	228.00
101101	21T7864A RAMIREZ TREJO, ALEX IRAIN Credit Card	11/02/2021	AFDPS CJF-2019	5.00 0.10	62.00 289.00	4.90	5.00	JPTF-2019	4.00	370.00
101102	21T7973A	11/02/2021	AFDPS	5.00	50.00	62.00	3.00	CHS-2019	4.90	199.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 CHRIS MACON, ELLIS JP 1 - RAN ON 12/01/2021 AT 03:32pm

ALL USERS  
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11/01/2021 THRU 11/30/2021  
 SELECTED BY RECEIPT DATE

BOYD, JOHNIE JAMES Credit Card	TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	65.00				
101103 HARRIS, ANDRAE MEIVAN Credit Card	11/02/2021	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	257.00
		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	123.00			
101104 MCCOY, JEDIDIAH KENTRELL Credit Card	11/02/2021	AFDPS	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	2.00	JPTTECH	4.00	383.50
		CCC Prior	40.00	JSF	6.00	JURY REIM	4.00	IDF	2.00	MVF	0.10	
		TPDF	2.00	STF-2019	50.00	FINE	147.90	TIME PAY-	15.00	OCO	4.00	
ODTO	6.00	30% LINEB	88.50									
101105 MCCOY, JEDIDIAH KENTRELL Credit Card	11/02/2021	AFDPS	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTTECH	4.00	CCC Prior	40.00	314.60
		JSF	6.00	IDF	2.00	JURY REIM	4.00	TPDF	2.00	T.F.C	3.00	
		FINE	145.00	TIME PAY-	15.00	OCO	4.00	ODTO	6.00	30% LINEB	72.60	
101106 DIAZ, CRISTOVAL JR vs RIZO, JIMM Check	11/02/2021	CFE	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
101107 NATO, CARLOS vs MCGAUGHY, ROBERT Check	11/02/2021	CFE	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
101108 HART, WORDER JR vs WILBERT, JAME Check	11/02/2021	CFE	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
101109 LACY, WESLEY GEROME vs EERICK, W Check	11/02/2021	CFE	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
101110 MASSIE, KELTON D vs JOHNSON, DAV Check	11/02/2021	CFE	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
101111 EDDINGS, IM LAWLEY Cash	11/02/2021	FINE	31.00	TRANS. FE	2.00		33.00					



MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 CHRIS MACON, ELLIS JP 1 - RAN ON 12/01/2021 AT 03:32pm

ALL USERS  
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 11/01/2021 THRU 11/30/2021  
 SELECTED BY RECEIPT DATE

Check	DC214031A	11/04/2021	CFE	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
101123	DC214031A	11/04/2021	CFE	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	COOMBS, DANIEL LEE vs SMITH, TIM												
	Check												
101124	DC214032A	11/04/2021	CFE	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	ATWOOD, MICHAEL WAYNE vs ATWOOD												
	Check												
101125	20T6462A	11/04/2021	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	399.10
	TAPLEY, LORON SCOTT		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00	TP2020	15.00	
	Credit Card		OCO	4.00	ODTO	6.00	30% LINEB	92.10					
101126	21T7942A	11/04/2021	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
	GAITAN, DANIEL		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
	Cash												
101127	SC211277A	11/04/2021	CFE	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	RAY, GREGORY ALLEN vs RAMIREZ, R												
	Cashier's Check												
101128	DC214033A	11/04/2021	CFE	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	RAMERIZ, GASPAR vs MURRELL, RICH												
	Check												
101129	DC214034A	11/04/2021	CFE	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	SANTOS, LOUIS vs SANTOS, MARTINE												
	Check												
101130	DC214035A	11/04/2021	CFE	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	WILLIAMS, DONNIE RAY vs BIRDOW,												
	Check												
101131	DC214036A	11/04/2021	CFE	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	WAFORD, WALTER L vs GARDNER, EL												
	Check												
101132	DC214037A	11/05/2021	CFE	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	SPENCER, LEWIS vs KIDD, RONNIE J												
	Check												
101133	DC214038A	11/05/2021	CFE	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00

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SOSA, CHARLIE vs MARTINEZ, ARMON  
 Check

101134 DC214039A 11/05/2021 CFF 25.00 ESF 10.00 BI 6.00 JCPT 5.00 TAF 2.00 48.00  
 BUCHANAN, GINGER SUE vs MATA, AN  
 Check

101135 DC214040A 11/05/2021 CFF 25.00 ESF 10.00 BI 6.00 JCPT 5.00 TAF 2.00 48.00  
 PITTS, ROBERT ANTHONY vs COLVIN  
 Check

101136 DC214041A 11/05/2021 CFF 25.00 ESF 10.00 BI 6.00 JCPT 5.00 TAF 2.00 48.00  
 TREJO, HERMILO CHAVEZ vs SPEED,  
 Check

101137 21J1740A 11/05/2021 FINE 82.00 TRANS. FE 2.00 84.00  
 ALFARO, KAITLYN  
 Cash

101138 21J1739A 11/05/2021 AFDPS 1.27 STF-2019 12.69 CCC-2019 15.73 TFC-2019 0.76 CHS-2019 1.24 84.00  
 ALFARO, KAITLYN  
 Cash  
 TPDF-2019 1.27 JPTF-2019 1.01 CJF-2019 0.03 FINE 48.00 TRANS. FE 2.00

101139 20T5105A 11/08/2021 AFDPS 5.00 STF-2019 50.00 CCC-2019 62.00 TFC-2019 3.00 CHS-2019 4.90 415.00  
 CARRILLO, JOSEJUAN RUTLEDGE  
 Credit Card  
 TPDF-2019 5.00 JPTF-2019 4.00 CJF-2019 0.10 FINE 173.90 30% LINEB 92.10  
 TP2020 15.00

101140 17T8515A 11/08/2021 AFDPS 5.00 C.H.S. 4.00 TRANS. FE 2.00 JPTECH 4.00 CCC Prior 40.00 256.10  
 AGUINAGA, SERGIO  
 Credit Card  
 JSF 6.00 JURY REIM 4.00 T.F.C 3.00 IDF 2.00 TPDF 2.00  
 FINE 70.00 OMNI-DPS 20.00 OMNI-DTO 6.00 OMNI-COUN 4.00 TIME PAY- 25.00  
 30% LINEB 59.10

101141 21T6939A 11/08/2021 AFDPS 5.00 CCC-2019 62.00 CHS-2019 4.90 TPDF-2019 5.00 JPTF-2019 4.00 152.00  
 DIAZ, ALYC JACOB  
 Credit Card  
 CUF-2019 0.10 FINE 71.00

101142 21T7779A 11/08/2021 FINE 29.00 TRANS. FE 2.00 31.00  
 NAVA, SADIE DAYANNA  
 Credit Card









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		11/15/2021	CFE	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
101181	DC214052A	11/15/2021	CFE	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	WILLIS, TERRY LEE vs SANDIFER, R												
	Check												
101182	DC214053A	11/15/2021	CFE	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	THOMPSON, MARKEE vs HELLEBRAND,												
	Check												
101183	DC214054A	11/15/2021	CFE	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	SOTO, RAYMOND PICHARDO vs SOTO,												
	Check												
101184	21T7983A	11/16/2021	AFDES	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	307.00
	TAYLOR, ASHLEY RAYCHELLIVON												
	Credit Card												
			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	173.00			
101185	21T7975A	11/16/2021	AFDES	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	199.00
	GREEN, OTTIS RAY												
	Cash												
			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	65.00			
101186	DC214055A	11/16/2021	CFE	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	SORRELLS, JAMES ALLEN vs OLDHAM												
	Check												
101187	DC214056A	11/16/2021	CFE	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	HILL, STEVEN CHARLES vs COOK, WA												
	Check												
101188	DC214057A	11/16/2021	CFE	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	NABORS, JOHN WESLEY vs HUBALLE,												
	Check												
101189	21T8037A	11/16/2021	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	604.00
	SOLIS, OSVALDO												
	Money Order												
			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	470.00			
101190	21T8036A	11/16/2021	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	307.00
	SOLIS, OSVALDO												
	Money Order												
			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	173.00			
101191	21T7058A	11/16/2021	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	399.10





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DATE	DESCRIPTION	STF	19.10	CCC Prior	25.46	JSF	3.82	JURY REIM	2.55	IDF	1.27
	KIPP, JENNIFER ELEANOR	STF	19.10	CCC Prior	25.46	JSF	3.82	JURY REIM	2.55	IDF	1.27
	Cash	MVF	0.06	TPDF	1.27	OMNI-DPS	12.73	OMNI-DTO	3.82	OMNI-COUN	2.55
	TIME PAY-		15.91								
101212	21T7133A 11/19/2021	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90
	CHOATE, CHARITYLE RADETTE	TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00		
	Cashier's Check										
101213	11/19/2021	CFE	25.00	ESF	10.00	BI	6.00	JCPT	5.00	P1	90.00
	FREEMAN, RICHARD vs	TAF	2.00	P1	90.00						
	Check										
101214	21T7234A 11/22/2021	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90
	CASTANEDA, MARIO	TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00		
	Credit Card										
101215	21T8066A 11/22/2021	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90
	MONTOYA, VICTORIA CAROLINE	TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	50.00		
	Credit Card										
101216	19T4266A 11/22/2021	AFDPS	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	2.00	JPTFCH	4.00
	VENTE, CHRISTIAN ABRAHAM	CCC Prior	40.00	JSF	6.00	JURY REIM	4.00	IDF	2.00	MVF	0.10
	Credit Card	TPDF	2.00	STF-2019	50.00	FINE	147.90	TIME PAY-	15.00	OCC	4.00
	ODTO		6.00	30% LINEB	88.50						
101217	21T8055A 11/22/2021	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90
	CARTER, JASMINE RAQEL	TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DSC10	10.00		
	Money Order										
101218	20T5335A 11/23/2021	AFSO	1.02	STF-2019	10.24	CCC-2019	12.70	TFC-2019	0.62	CHS-2019	1.00
	HALL, TYLER MASON	TPDF-2019	1.02	JPTF-2019	0.82	CJF-2019	0.02	FINE	46.88	TP2020	3.07
	Credit Card	OCC	0.82	ODTO	1.23	30% LINEB	18.86	TRANS. FE	2.70		
101219	21T8040A 11/23/2021	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00
	REYES, SAMUEL A	CJF-2019	0.10	FINE	101.00						



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101229	21T8043A	11/23/2021	AFSO	3.73	STF-2019	37.31	CCC-2019	46.27	TFC-2019	2.24	CHS-2019	3.66	100.00
	STEPHEN, CODY RAY		TPDF-2019	3.73	JPTF-2019	2.99	CJF-2019	0.07					
	Cash												
101230	DC214062A	11/24/2021	CFE	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	WAFFORD, KEITHIE R vs JACKSON, J												
	Check												
101231	LT212478A	11/24/2021	CFE	25.00	ESF	10.00	BI	6.00	JCPT	5.00	P1	90.00	228.00
	vs		TAF	2.00	P1	90.00							
	Check												
101232	LT212479A	11/24/2021	CFE	25.00	ESF	10.00	BI	6.00	JCPT	5.00	P1	90.00	138.00
	THOMPSON, LARRY WAYNE vs		TAF	2.00									
	Money Order												
101233	21T7192A	11/24/2021	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	307.00
	LOYD, BRANDON		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	173.00			
	Money Order												
101234	21T8020A	11/24/2021	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	257.00
	BARRIENTOS, EDGAR		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	123.00			
	Cash												
101235	21T7126A	11/29/2021	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
	JONES, ZARIAH DEMIYA		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
	Credit Card												
101236	21T6892A	11/29/2021	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
	SHELLEY SR, JAMES ALONZO		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
	Money Order												
101237	21T7804A	11/29/2021	FINE	148.00	TRANS. FE	2.00		150.00					
	SIMPSON, JEFFREY WAYNE												
	Dismissal												
101238	LT212469A	11/29/2021	WP	175.00	CV*40	7.00		182.00					

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TORRES, ESTHER CATALAN vs													
Check													
101239	21T8072A VALENCIA, RAFAEL Cash	11/29/2021	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
101240	LT212480A WILBURN, WILLIAM DALE vs SALCID Check	11/29/2021	CFE TAF	25.00 2.00	ESF	10.00	BI	6.00	JCPT	5.00	P1	90.00	138.00
101241	DC214063A REYES, JOE vs CALDWELL, MARLON W Check	11/29/2021	CFE	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
101242	21T8063A MECOM, DONNA MALISKA Cashier's Check	11/29/2021	AFDPS TPDF-2019	3.96 3.96	STF-2019 JPTF-2019	39.56 3.16	CCC-2019 CJF-2019	49.05 0.08	TFC-2019 DEF20	2.37 37.98	CHS-2019	3.88	144.00
101243	21T8063A MECOM, DONNA MALISKA Cash	11/29/2021	AFDPS TPDF-2019	1.04 1.04	STF-2019 JPTF-2019	10.44 0.84	CCC-2019 CJF-2019	12.95 0.02	TFC-2019 DEF20	0.63 10.02	CHS-2019	1.02	38.00
101244	21T8088A FLORES, RAUL Dismissal	11/30/2021	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 148.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
101245	21T8088A FLORES, RAUL Cash	11/30/2021	DIS20	20.00		20.00							
101246	21T7205A MINOR, SHELBY Dismissal	11/30/2021	AFSO TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 200.00	CHS-2019	4.90	334.00
101247	21T6788A GEHLBACH, BRYCE ROBERT Credit Card	11/30/2021	FINE 30% LINEB	123.00 45.00	TRANS. FE	2.00	TP2020	15.00	OCO	4.00	ODTO	6.00	195.00

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101248	21T7482A PEREZ, BRIAN Credit Card	11/30/2021	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 48.00	CHS-2019	4.90	182.00
101249	21T7987A VILLARREAL, ALONDRA Credit Card	11/30/2021	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 148.00	CHS-2019	4.90	282.00
101250	21T7861A OATES, GARY WAYNE Dismissal	11/30/2021	FINE	148.00	148.00								
101251	20T6590A ANSARI, KHALID MOHAMMAD Dismissal	11/30/2021	FINE	48.00	TRANS. FE	2.00	50.00						
101252	21T8086A SIMPSON, CHARLES BRADLEY Cash	11/30/2021	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 19.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	100.00
101253	DC214064A GOMEZ, RODRIGUEZ LUIS vs MUNOZ, Check	11/30/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
101254	21T7539A ADKINS, ALEAH YVETTE Money Order	11/30/2021	AFSO TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 148.00	CHS-2019	4.90	282.00
101255	DC214065A CLAXTON, PAUL B vs RESCHKE, ROY Check	11/30/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00

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\*\*\*\*\* SUMMARY \*\*\*\*\*

MONETARY

Cash	4308.20
Credit Card	10226.10
Check	3982.00
Cashier's Check	474.00
Money Order	2228.00
<b>TOTAL MONETARY:</b>	<b>21218.30</b>

NON-MONETARY

Dismissal	2951.50
<b>TOTAL NON-MONETARY:</b>	<b>2951.50</b>
<b>GRAND TOTAL:</b>	<b>24169.80</b>

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT212468A	101093	11/01/2021	11/01/2021	228.00	CA		101093
GRAVITT vs MACIAS							
21T7994A	101094	11/01/2021	11/01/2021	229.00	CC	100229932266	101094
MCMULLEN, CODY JOSEPH							
21T7993A	101095	11/01/2021	11/01/2021	199.00	CC	100229932266	101095
MCMULLEN, CODY JOSEPH							
21T7878A	101096	11/01/2021	11/01/2021	282.00	CC	100229934675	101096
DANIELS, MYQUEAL, OCTAVIOUS							
DC214019A	101097	11/01/2021	11/01/2021	48.00	CK	50048982	101097
HOLT vs CONN APPLIANCES, INC.							
LT212469A	101098	11/01/2021	11/01/2021	228.00	CK	39007	101098
CANNON vs SWH 2017-1 BORROWER LP							
SC211275A	101099	11/01/2021	11/01/2021	48.00	CA		101099
VIVA EL REY INC. vs JOYCE W. LINDAUER ATTORNEY, PLLC							
LT212470A	101100	11/01/2021	11/01/2021	228.00	CK	39008	101100
TURNER vs SWH 2017-1 BORROWER LP							
21T7864A	101101	11/02/2021	11/02/2021	370.00	CC	100230003456	101101
RAMIREZ TREJO, ALEX IRAIN							
21T7973A	101102	11/02/2021	11/02/2021	199.00	CC	100230029538	101102
BOYD, JOHNIE JAMES							
21T8018A	101103	11/02/2021	11/02/2021	257.00	CC	100229985656	101103
HARRIS, ANDRAE MEIVAN							
19T4243A	101104	11/02/2021	11/02/2021	383.50	CC	100229996578	101104
MCCOY, JEDIDIAH KENTRELL							
19T4244A	101105	11/02/2021	11/02/2021	314.60	CC	100229996590	101105
MCCOY, JEDIDIAH KENTRELL							
DC214020A	101106	11/02/2021	11/02/2021	48.00	CK	50049610	101106
WILSON vs CONN APPLIANCES, INC.							
DC214021A	101107	11/02/2021	11/02/2021	48.00	CK	261333	101107
HARIG vs MIDLAND CREDIT MANAGEMENT, INC.							
DC214022A	101108	11/02/2021	11/02/2021	48.00	CK	315825	101108
DEMONEY vs CITIBANK, N.A.							
DC214023A	101109	11/02/2021	11/02/2021	48.00	CK	203711	101109
MOJICA vs CAPITAL ONE BANK (USA), N.A.							
DC214024A	101110	11/02/2021	11/02/2021	48.00	CK	50048983	101110
MARTINEZ vs CONN APPLIANCES, INC.							
21T7772A	101111	11/02/2021	11/02/2021	33.00	CA		101111
EDDINGS, LM LAWLEY							
21T7771A	101112	11/02/2021	11/02/2021	84.00	CA		101112
EDDINGS, LM LAWLEY							
21T8016A	101113	11/03/2021	11/03/2021	199.00	CC	100230077222	101113
BUSBY, BRYAN SHAMAR							
DC214025A	101114	11/03/2021	11/03/2021	48.00	CK	50050232	101114
BROWN vs LVNV FUNDING, LLC							
DC214026A	101115	11/03/2021	11/03/2021	48.00	CK	50050411	101115
TURNER vs LVNV FUNDING, LLC							
DC214027A	101116	11/03/2021	11/03/2021	48.00	CK	50051038	101116
SHELLEY vs LVNV FUNDING, LLC							
DC214028A	101117	11/03/2021	11/03/2021	48.00	CK	50050643	101117
WHITE vs LVNV FUNDING, LLC							
21T7972A	101118	11/03/2021	11/03/2021	229.00	DS		101118
ALVARADO, PAOLA							
21T7972A	101119	11/03/2021	11/03/2021	20.00	CA		101119
ALVARADO, PAOLA							
21T8021A	101120	11/04/2021	11/04/2021	182.00	CA		101120
GONZALEZ, EMILIO							
DC214029A	101121	11/04/2021	11/04/2021	48.00	CK	19189	101121
SCOTT vs CENTEX CITIZENS CREDIT UNION							
DC214030A	101122	11/04/2021	11/04/2021	48.00	CK	19189	101122
MORGAN vs CENTEX CITIZENS CREDIT UNION							
DC214031A	101123	11/04/2021	11/04/2021	48.00	CK	19189	101123
MORRIS vs CENTEX CITIZENS CREDIT UNION							
DC214032A	101124	11/04/2021	11/04/2021	48.00	CK	19189	101124
HUNTER JR vs CENTEX CITIZENS CREDIT UNION							
20T6462A	101125	11/04/2021	11/04/2021	399.10	CC	100230202727	101125
TAPLEY, LORON SCOTT							

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21T7942A	101126	11/04/2021	11/04/2021	282.00	CA		101126
GAITAN, DANIEL							
SC211277A	101127	11/04/2021	11/04/2021	48.00	CCK	9113633841	101127
PYLE vs MORGAN							
DC214033A	101128	11/04/2021	11/04/2021	48.00	CK	50051460	101128
ZENO vs LVNV FUNDING, LLC							
DC214034A	101129	11/04/2021	11/04/2021	48.00	CK	50050644	101129
GROOM vs LVNV FUNDING, LLC							
DC214035A	101130	11/04/2021	11/04/2021	48.00	CK	50051462	101130
FUGETT vs LVNV FUNDING, LLC							
DC214036A	101131	11/04/2021	11/04/2021	48.00	CK	50051463	101131
GUTIERREZ vs LVNV FUNDING, LLC							
DC214037A	101132	11/05/2021	11/05/2021	48.00	CK	50051461	101132
ROBINSON vs LVNV FUNDING, LLC							
DC214038A	101133	11/05/2021	11/05/2021	48.00	CK	50051810	101133
TUCKER vs LVNV FUNDING, LLC							
DC214039A	101134	11/05/2021	11/05/2021	48.00	CK	50052069	101134
HOLLIDAY vs CAPITAL ONE BANK (USA), N.A.							
DC214040A	101135	11/05/2021	11/05/2021	48.00	CK	50052198	101135
ROJAS vs CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY BANK (BEALLS)							
DC214041A	101136	11/05/2021	11/05/2021	48.00	CK	50051809	101136
RICHARDSON vs CREDIT CORP SOLUTIONS INC.							
21J1740A	101137	11/05/2021	11/05/2021	84.00	CA		101137
ALFARO, KAITLYN							
21J1739A	101138	11/05/2021	11/05/2021	84.00	CA		101138
ALFARO, KAITLYN							
20T5105A	101139	11/08/2021	11/08/2021	415.00	CC	100230361679	101139
CARRILLO, JOSEJUAN RUTLEDGE							
17T8515A	101140	11/08/2021	11/08/2021	256.10	CC	100230343439	101140
AGUINAGA, SERGIO							
21T6939A	101141	11/08/2021	11/08/2021	152.00	CC	100230384831	101141
DIAZ, ALYC JACOB							
21T7779A	101142	11/08/2021	11/08/2021	31.00	CC	100230407470	101142
NAVA, SADIE DAYANNA							
DC214042A	101143	11/08/2021	11/08/2021	48.00	CK	140903	101143
TROJACEK vs JP MORGAN CHASE BANK, N.A.							
DC214043A	101144	11/08/2021	11/08/2021	48.00	CK	50053003	101144
BENNETT vs MIDLAND CREDIT MANAGEMENT, INC.							
DC214044A	101145	11/08/2021	11/08/2021	48.00	CK	50052876	101145
VALLES vs CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY BANK (BEALLS)							
DC214045A	101146	11/08/2021	11/08/2021	48.00	CK	50052835	101146
HAWKINS vs LVNV FUNDING, LLC							
DC214046A	101147	11/08/2021	11/08/2021	48.00	CK	50053181	101147
PARKER vs GALAXY INTERNATIONAL PURCHASING, LLC							
21T8025A	101148	11/08/2021	11/08/2021	229.00	DS		101148
ESPINOZA, FRANCISCO							
21T8025A	101149	11/08/2021	11/08/2021	20.00	CA		101149
ESPINOZA, FRANCISCO							
21T7920A	101150	11/09/2021	11/09/2021	36.00	CC	100230433782	101150
REYES, MARIA LUISA							
21T7999A	101151	11/09/2021	11/09/2021	182.00	CC	100230481677	101151
ORTEGA, CONSEPCION							
SC211278A	101152	11/09/2021	11/09/2021	138.00	CA		101152
ANDERSON vs BOMBALES							
SC211278A	101152-V	11/09/2021	11/09/2021	-138.00	CA		101155
ANDERSON vs BOMBALES							
21T7658A	101153	11/09/2021	11/09/2021	282.00	DS		101153
COLLUM, CHAD ANTHONY							
18T2103A	101154	11/09/2021	11/09/2021	218.50	DS		101154
RUSSELL, KRYSTAL DAWN							
SC211278A	101156	11/09/2021	11/09/2021	138.00	CA		101156
ANDERSON vs BOMBALES							
SC211269A	101157	11/09/2021	11/09/2021	22.00	CK	21310	101157
BATES vs MOW PRO'S LAWN, LANDSCAPE, IRRIGATION LLC							
LT212471A	101158	11/09/2021	11/09/2021	138.00	CK	1269	101158
HART vs GBT PROPERTY MANAGEMENT							

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LT212455A	101159	11/09/2021	11/09/2021	182.00	CK	1525	101159
VALLASQUEZ vs MONJARAS							
LT212472A	101160	11/09/2021	11/09/2021	138.00	CK	118965	101160
SANDERS vs CAMILLO PROPERTIES, LTD							
LT212473A	101161	11/09/2021	11/09/2021	138.00	CA		101161
LEDBETTER vs GREEN							
SC201230A	101162	11/09/2021	11/09/2021	7.00	CK	10005	101162
GUZMAN vs ZMOLEK							
LT212474A	101163	11/09/2021	11/09/2021	138.00	CA		101163
BROOMSEY vs SPYGLASS OF ENNIS							
LT212475A	101164	11/09/2021	11/09/2021	138.00	CA		101164
TRIBBLE vs SPYGLASS OF ENNIS							
20T5335A	101165	11/10/2021	11/10/2021	101.00	CC	100230504569	101165
HALL, TYLER MASON							
19T3754A	101166	11/10/2021	11/10/2021	250.00	CC	100230516131	101166
HILL, GREGORY BRIAN							
DC214047A	101167	11/10/2021	11/10/2021	48.00	CK	316430	101167
CANTU vs CITIBANK, N.A.							
DC214048A	101168	11/10/2021	11/10/2021	48.00	CK	18220	101168
MARTINEZ vs LVNV FUNDING LLC,							
17T9675A	101169	11/10/2021	11/10/2021	305.00	CC	100230545144	101169
CURZAN, KENDALL ELIZABETH							
DC214049A	101170	11/10/2021	11/10/2021	48.00	CK	204722	101170
LEMON vs CAPITAL ONE BANK (USA), N.A.							
17T0153A	101171	11/12/2021	11/12/2021	228.00	CC	100230602402	101171
JOHNSON, SYNTAYA MONIQUE							
08T6194A	101172	11/12/2021	11/12/2021	218.30	CC	100230579009	101172
TORRES, JESSICA MAE							
16T6830A	101173	11/12/2021	11/12/2021	539.50	CC	100230574583	101173
DUNLEVY, DAVID HAROLD							
17T9675A	101174	11/12/2021	11/12/2021	91.50	CC	100230592888	101174
CURZAN, KENDALL ELIZABETH							
20T6447A	101175	11/15/2021	11/15/2021	85.00	CC	100230755667	101175
WILLIAMS, TERRI LEN							
21T8015A	101176	11/15/2021	11/15/2021	144.00	CA		101176
WRIGHT, LAUREN DANIELLE							
DC214050A	101177	11/15/2021	11/15/2021	48.00	CK	50053234	101177
RODRIGUEZ vs CONN APPLIANCES, INC.							
21T8012A	101178	11/15/2021	11/15/2021	229.00	DS		101178
ROBERTSON, MACIO CHARLES							
21T8012A	101179	11/15/2021	11/15/2021	20.00	MO	77797794349	101179
ROBERTSON, MACIO CHARLES							
DC214051A	101180	11/15/2021	11/15/2021	48.00	CK	50053684	101180
ABEJA vs CONN APPLIANCES, INC. D/B/A/ CONN'S							
DC214052A	101181	11/15/2021	11/15/2021	48.00	CK	50053961	101181
BROWN vs JEFFERSON CAPITAL SYSTEMS, LLC							
DC214053A	101182	11/15/2021	11/15/2021	48.00	CK	50053681	101182
POLK vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC214054A	101183	11/15/2021	11/15/2021	48.00	CK	50053679	101183
WILLIAMS vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
21T7983A	101184	11/16/2021	11/16/2021	307.00	CC	100230870437	101184
TAYLOR, ASHLEY RAYCHELLIVON							
21T7975A	101185	11/16/2021	11/16/2021	199.00	CA		101185
GREEN, OTTIS RAY							
DC214055A	101186	11/16/2021	11/16/2021	48.00	CK	50053849	101186
SHIVERS vs DISCOVER BANK							
DC214056A	101187	11/16/2021	11/16/2021	48.00	CK	50054347	101187
GONZALES vs LVNV FUNDING, LLC							
DC214057A	101188	11/16/2021	11/16/2021	48.00	CK	2130320	101188
GONZALES AKA MARIA GONZALES vs MIDLAND CREDIT MANAGEMENT, INC.							
21T8037A	101189	11/16/2021	11/16/2021	604.00	MO	27212907936	101189
SOLIS, OSVALDO							
21T8036A	101190	11/16/2021	11/16/2021	307.00	MO	27212907936	101190
SOLIS, OSVALDO							
21T7058A	101191	11/16/2021	11/16/2021	399.10	CA		101191
ESTRADA, CORAIMA							

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21T7059A	101192	11/16/2021	11/16/2021	230.10	CA		101192
ESTRADA, CORAIMA							
DC214058A	101193	11/16/2021	11/16/2021	48.00	CK	141165	101193
GONZALES vs BANK OF AMERICA, N.A.							
DC214059A	101194	11/16/2021	11/16/2021	48.00	CK	50054642	101194
ZMOLIK vs CAPITAL ONE BANK (USA), N.A.							
21T8013A	101195	11/17/2021	11/17/2021	332.00	CC	100230911364	101195
SARGENT, YOSHUA ISSAC							
13T3953A	101196	11/17/2021	11/17/2021	198.00	CC	100230910543	101196
SMITH, ALEXANDRA CAMPBELL							
13T3954A	101197	11/17/2021	11/17/2021	523.00	CC	100230910543	101197
SMITH, ALEXANDRA CAMPBELL							
DC192581A	101198	11/17/2021	11/17/2021	1.00	CK	3640159	101198
LEMON vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
21T7476A	101199	11/17/2021	11/17/2021	334.00	DS		101199
ROGERS, BO DANIEL							
DC192606A	101200	11/17/2021	11/17/2021	1.00	CK	344174	101200
CAMPBELL vs SECOND ROUND, LP ASSIGNEE OF SYNCHRONY BANK (JEWELRY CUSTOM)							
DC192828A	101201	11/17/2021	11/17/2021	1.00	CK	344181	101201
KEAHEY vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC203072A	101202	11/17/2021	11/17/2021	1.00	CK	344169	101202
FORBES vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC203280A	101203	11/17/2021	11/17/2021	1.00	CK	344186	101203
GARZA vs CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY CAPITAL BANK (ZALES)							
DC203408A	101204	11/17/2021	11/17/2021	1.00	CK	344167	101204
EDWARDS vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC213564A	101205	11/17/2021	11/17/2021	1.00	CK	352028	101205
MCKENRICK vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
21T8011A	101206	11/18/2021	11/18/2021	332.00	CC	100230980044	101206
OJEDA-SANCHEZ, JESSE							
21T8024A	101207	11/18/2021	11/18/2021	182.00	CC	100230991621	101207
BOEHRINGER, ANNA CATHERINE							
21T7811A	101208	11/18/2021	11/18/2021	150.00	DS		101208
NORCROSS, MARLENE BELEW							
20T6524A	101209	11/19/2021	11/19/2021	160.00	CC	100231088438	101209
SALIH, SAMIA MOHAMMED							
21T8056A	101210	11/19/2021	11/19/2021	144.00	MO	19-003078018	101210
CHAULAGAIN, SUDIP NONE							
17T8786A	101211	11/19/2021	11/19/2021	100.00	CA		101211
KIPP, JENIFFER ELEANOR							
21T7133A	101212	11/19/2021	11/19/2021	282.00	CCK	4488274	101212
CHOATE, CHARITYLE RADETTE							
LT212476A	101213	11/19/2021	11/19/2021	228.00	CK	17919	101213
ENGLISH vs K-NOR PROPERTY MANAGEMENT, L.P.							
21T7234A	101214	11/22/2021	11/22/2021	282.00	CC	100231114642	101214
CASTANEDA, MARIO							
21T8066A	101215	11/22/2021	11/22/2021	184.00	CC	100231141105, 1	101215
MONTROYA, VICTORIA CAROLINE							
19T4266A	101216	11/22/2021	11/22/2021	383.50	CC	100231166183	101216
VENTE, CHRISTIAN ABRAHAM							
21T8055A	101217	11/22/2021	11/22/2021	144.00	MO	19-266368081	101217
CARTER, JASMINE RAQEL							
20T5335A	101218	11/23/2021	11/23/2021	101.00	CC	100231294507	101218
HALL, TYLER MASON							
21T8040A	101219	11/23/2021	11/23/2021	182.00	CC	100231227475, 1	101219
REYES, SAMUEL A							
21T8009A	101220	11/23/2021	11/23/2021	183.00	CC	100231228507	101220
DIAZ DONJUAN, FRANCISCO							
21T8008A	101221	11/23/2021	11/23/2021	213.00	CC	100231228507	101221
DIAZ DONJUAN, FRANCISCO							
21T7998A	101222	11/23/2021	11/23/2021	182.00	CA		101222
VELAZQUEZ, RAFAEL AGUIRRE							
21T8035A	101223	11/23/2021	11/23/2021	307.00	CA		101223
RAWLS, CASEY							
21T7934A	101224	11/23/2021	11/23/2021	151.00	CA		101224
DLABAJ, RYAN KYLE							

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21T7933A	101225	11/23/2021	11/23/2021	282.00	CA		101225
DLABAJ, RYAN KYLE							
DC214060A	101226	11/23/2021	11/23/2021	48.00	CK	50055061	101226
WALKER vs CONN APPLIANCES, INC.							
DC214061A	101227	11/23/2021	11/23/2021	48.00	CK	50055103	101227
TAYLOR vs BANK OF AMERICA, N.A.							
21T8044A	101228	11/23/2021	11/23/2021	369.00	DS		101228
STEPHEN, CODY RAY							
21T8043A	101229	11/23/2021	11/23/2021	100.00	CA		101229
STEPHEN, CODY RAY							
DC214062A	101230	11/24/2021	11/24/2021	48.00	CK	50055354	101230
ROSENBERRY vs SECOND ROUND SUB, LLC ASSIGNEE OF COMENITY BANK (LANE BRYANT RETAIL)							
LT212478A	101231	11/24/2021	11/24/2021	228.00	CK	28760	101231
BAXLEY vs LEMONS							
LT212479A	101232	11/24/2021	11/24/2021	138.00	MO	19314457479	101232
BLACK vs OATES							
21T7192A	101233	11/24/2021	11/24/2021	307.00	MO	002356	101233
LOYD, BRANDON							
21T8020A	101234	11/24/2021	11/24/2021	257.00	CA		101234
BARRIENTOS, EDGAR							
21T7126A	101235	11/29/2021	11/29/2021	282.00	CC	100231410979	101235
JONES, ZARIAH DEMIYA							
21T6892A	101236	11/29/2021	11/29/2021	282.00	MO	19287713166	101236
SHELLEY SR, JAMES ALONZO							
21T7804A	101237	11/29/2021	11/29/2021	150.00	DS		101237
SIMPSON, JEFFREY WAYNE							
LT212469A	101238	11/29/2021	11/29/2021	182.00	CK	39211	101238
CANNON vs SWH 2017-1 BORROWER LP							
21T8072A	101239	11/29/2021	11/29/2021	182.00	CA		101239
VALENCIA, RAFAEL							
LT212480A	101240	11/29/2021	11/29/2021	138.00	CK	1235	101240
LITTLE vs VIDRINE							
DC214063A	101241	11/29/2021	11/29/2021	48.00	CK	648971	101241
GODINA vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
21T8063A	101242	11/29/2021	11/29/2021	144.00	CCK	5134554	101242
MECOM, DONNA MALISKA							
21T8063A	101243	11/29/2021	11/29/2021	38.00	CA		101243
MECOM, DONNA MALISKA							
21T8088A	101244	11/30/2021	11/30/2021	229.00	DS		101244
FLORES, RAUL							
21T8088A	101245	11/30/2021	11/30/2021	20.00	CA		101245
FLORES, RAUL							
21T7205A	101246	11/30/2021	11/30/2021	334.00	DS		101246
MINOR, SHELBY							
21T6788A	101247	11/30/2021	11/30/2021	195.00	CC	100231518016	101247
GEHLBACH, BRYCE ROBERT							
21T7482A	101248	11/30/2021	11/30/2021	182.00	CC	100231487923	101248
PEREZ, BRIAN							
21T7987A	101249	11/30/2021	11/30/2021	282.00	CC	100231555036	101249
VILLARREAL, ALONDRA							
21T7861A	101250	11/30/2021	11/30/2021	148.00	DS		101250
OATES, GARY WAYNE							
20T6590A	101251	11/30/2021	11/30/2021	50.00	DS		101251
ANSARI, KHALID MOHAMMAD							
21T8086A	101252	11/30/2021	11/30/2021	100.00	CA		101252
SIMPSON, CHARLES BRADLEY							
DC214064A	101253	11/30/2021	11/30/2021	48.00	CK	11144	101253
NIZIO vs CAVALRY SPV I, ASSIGNEE OF SYNCRONY BANK							
21T7539A	101254	11/30/2021	11/30/2021	282.00	MO	R209564541747	101254
ADKINS, ALEAH YVETTE							
DC214065A	101255	11/30/2021	11/30/2021	48.00	CK	141566	101255
TROJACEK vs JP MORGAN CHASE BANK, N.A.							

PAYMENT TYPES REPORT  
 PAYMENT TYPES BETWEEN 11/01/2021 AND 11/30/2021  
 FOR ALL PAYMENT TYPES  
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
11/01/2021	LT212468A		101093	228.00	CA	0.00	
11/01/2021	21T7994A	MC MULLEN, CODY JOSEPH	101094	229.00	CC	0.00	100229932266
11/01/2021	21T7993A	MC MULLEN, CODY JOSEPH	101095	199.00	CC	0.00	100229932266
11/01/2021	21T7878A	DANIELS, MYQUEAL, OCTAVIOUS	101096	282.00	CC	0.00	100229934675
11/01/2021	DC214019A	ABC LEGAL SERVICES, LLC.	101097	48.00	CK	0.00	50048982
11/01/2021	LT212469A		101098	228.00	CK	0.00	39007
11/01/2021	SC211275A	REBECCA VAUGHN	101099	48.00	CA	0.00	
11/01/2021	LT212470A	MCDOWELL HETHERINGTON	101100	228.00	CK	0.00	39008
11/02/2021	21T7864A	RAMIREZ TREJO, ALEX IRAIN	101101	370.00	CC	0.00	100230003456
11/02/2021	21T7973A	BOYD, JOHNNIE JAMES	101102	199.00	CC	0.00	100230029538
11/02/2021	21T8018A	HARRIS, ANDRAE MEIVAN	101103	257.00	CC	0.00	100229985656
11/02/2021	19T4243A	MCCOY, JEDIDIAH KENTRELL	101104	383.50	CC	0.00	100229996578
11/02/2021	19T4244A	MCCOY, JEDIDIAH KENTRELL	101105	314.60	CC	0.00	100229996590
11/02/2021	DC214020A	ABC LEGAL SERVICES, LLC.	101106	48.00	CK	0.00	50049610
11/02/2021	DC214021A	KPROFESSINAL CIVIL PROCESS	101107	48.00	CK	0.00	261333
11/02/2021	DC214022A	MOSS LAW FIRM, P.C.	101108	48.00	CK	0.00	315825
11/02/2021	DC214023A	MOSS LAW FIRM, P.C.	101109	48.00	CK	0.00	203711
11/02/2021	DC214024A	ABC LEGAL SERVICES, LLC.	101110	48.00	CK	0.00	50048983
11/02/2021	21T7772A	EDDINGS, LM LAWLEY	101111	33.00	CA	0.00	
11/02/2021	21T7771A	EDDINGS, LM LAWLEY	101112	84.00	CA	0.00	
11/03/2021	21T8016A	BUSBY, BRYAN SHAMAR	101113	199.00	CC	0.00	100230077222
11/03/2021	DC214025A	ABC LEGAL SERVICES, LLC	101114	48.00	CK	0.00	50050232
11/03/2021	DC214026A	ABC LEGAL SERVICES, LLC.	101115	48.00	CK	0.00	50050411
11/03/2021	DC214027A	ABC LEGAL SERVICES, LLC.	101116	48.00	CK	0.00	50051038
11/03/2021	DC214028A	ABC LEGAL SERVICES, LLC.	101117	48.00	CK	0.00	50050643
11/03/2021	21T7972A	ALVARADO, PAOLA	101118	229.00	DS	0.00	
11/03/2021	21T7972A	ALVARADO, PAOLA	101119	20.00	CA	0.00	
11/04/2021	21T8021A	GONZALEZ, EMILIO	101120	182.00	CA	0.00	
11/04/2021	DC214029A	CENTEX CITIZENS CREDIT UNION	101121	48.00	CK	0.00	19189
11/04/2021	DC214030A	CENTEX CITIZENS CREDIT UNION	101122	48.00	CK	0.00	19189

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Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
11/04/2021	DC214031A		101123	48.00	CK	0.00	19189
11/04/2021	DC214032A	CENTEX CITIZENS CREDIT UNION	101124	48.00	CK	0.00	19189
11/04/2021	20T6462A	TAPLEY, LORON SCOTT	101125	399.10	CC	0.00	100230202727
11/04/2021	21T7942A	GAITAN, DANIEL	101126	282.00	CA	0.00	
11/04/2021	SC2111277A	MARK MORGAN	101127	48.00	CK	0.00	9113633841
11/04/2021	DC214033A		101128	48.00	CK	0.00	50051460
11/04/2021	DC214034A	ABC LEGAL SERVICES, LLC	101129	48.00	CK	0.00	50050644
11/04/2021	DC214035A	ABC LEGAL SERVICES, LLC	101130	48.00	CK	0.00	50051462
11/04/2021	DC214036A		101131	48.00	CK	0.00	50051463
11/05/2021	DC214037A	ABC LEGAL SERVICES, LLC	101132	48.00	CK	0.00	50051461
11/05/2021	DC214038A	ABC LEGAL SERVICES, LLC	101133	48.00	CK	0.00	50051810
11/05/2021	DC214039A	ABC LEGAL SERVICES, LLC	101134	48.00	CK	0.00	50052069
11/05/2021	DC214040A	ABC LEGAL SERVICES, LLC	101135	48.00	CK	0.00	50052198
11/05/2021	DC214041A	ABC LEGAL SERVICES, LLC	101136	48.00	CK	0.00	50051809
11/05/2021	21J1740A	ALFARO, KAITLYN	101137	84.00	CA	0.00	
11/05/2021	21J1739A	ALFARO, KAITLYN	101138	84.00	CA	0.00	
11/08/2021	20T5105A	CARRILLO, JOSEJUAN RUTLEDGE	101139	415.00	CC	0.00	100230361679
11/08/2021	17T8515A	AGUINAGA, SERGIO	101140	256.10	CC	0.00	100230343439
11/08/2021	21T6939A	DIAZ, ALYC JACOB	101141	152.00	CC	0.00	100230384831
11/08/2021	21T7779A	NAVA, SADIE DAYANNA	101142	31.00	CC	0.00	100230407470
11/08/2021	DC214042A	SCOTT & ASSOCIATES, PC	101143	48.00	CK	0.00	140903
11/08/2021	DC214043A	ABC LEGAL SERVICES, LLC	101144	48.00	CK	0.00	50053003
11/08/2021	DC214044A	ABC LEGAL SERVICES, LLC	101145	48.00	CK	0.00	50052876
11/08/2021	DC214045A	ABC LEGAL SERVICES, LLC	101146	48.00	CK	0.00	50052835
11/08/2021	DC214046A	ABC LEGAL SERVICES, LLC	101147	48.00	CK	0.00	50053181
11/08/2021	21T8025A	ESPINOZA, FRANCISCO	101148	229.00	DS	0.00	
11/08/2021	21T8025A	ESPINOZA, FRANCISCO	101149	20.00	CA	0.00	
11/09/2021	21T7920A	REYES, MARIA LUISA	101150	36.00	CC	0.00	100230433782
11/09/2021	21T7999A	ORTEGA, CONSEPCION	101151	182.00	CC	0.00	100230481677
11/09/2021	SC2111278A	XENA BOMBALES	101152	138.00	CA	0.00	

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Date	Case #	Payee	Rept #	Rept Amt	Pay Type	Balance	Reference
11/09/2021	21T7658A	COLLUM, CHAD ANTHONY	101153	282.00	DS	0.00	
11/09/2021	18T2103A	RUSSELL, KRISTAL DAWN	101154	218.50	DS	0.00	
11/09/2021	SC211278A	XENA BOMBALES	101152-V	-138.00	CA	138.00	
11/09/2021	SC211278A	XENA BOMBALES	101156	138.00	CA	0.00	
11/09/2021	SC211269A	THE BECKHAM GROUP, P.C.	101157	22.00	CK	0.00	21310
11/09/2021	LT212471A	GBT PROPERTY MANAGEMENT LLC	101158	138.00	CK	0.00	1259
11/09/2021	LT212455A	HOOPER SLOVACEK LLP	101159	182.00	CK	0.00	1525
11/09/2021	LT212472A	TINA GREEN	101160	138.00	CK	0.00	118965
11/09/2021	LT212473A	CUCCIA WILSON PLLC	101161	138.00	CA	0.00	
11/09/2021	SC201230A	SPYGLASS OF ENNIS	101162	7.00	CK	0.00	10005
11/09/2021	LT212474A	SPYGLASS OF ENNIS	101163	138.00	CA	0.00	
11/09/2021	LT212475A	HALL, TYLER MASON	101164	138.00	CA	0.00	
11/10/2021	20T5335A	HILL, GREGORY BRIAN	101165	101.00	CC	200.10	100230504569
11/10/2021	19T3754A	MOSS LAW FIRM, P.C.	101166	250.00	CC	0.00	100230516131
11/10/2021	DC214047A	EZ MESSENGER	101167	48.00	CK	0.00	316430
11/10/2021	DC214048A	CURZAN, KENDALL ELIZABETH	101168	48.00	CK	0.00	18220
11/10/2021	17T9675A	MOSS LAW FIRM, P.C.	101169	305.00	CC	91.50	100230545144
11/10/2021	DC214049A	JOHNSON, SYNTAYA MONIQUE	101170	48.00	CK	0.00	204722
11/12/2021	17T0153A	TORRES, JESSICA MAE	101171	228.00	CC	0.00	100230602402
11/12/2021	08T6194A	DUNLEVY, DAVID HAROLD	101172	218.30	CC	0.00	100230579009
11/12/2021	16T6830A	CURZAN, KENDALL ELIZABETH	101173	539.50	CC	0.00	100230574583
11/12/2021	17T9675A	WILLIAMS, TERRI LEN	101174	91.50	CC	0.00	100230592888
11/15/2021	20T6447A	WRIGHT, LAUREN DANIELLE	101175	85.00	CC	0.00	100230755667
11/15/2021	21T8015A	ABC LEGAL SERVICES, LLC.	101176	144.00	CA	148.00	
11/15/2021	DC214050A	ROBERTSON, MACIO CHARLES	101177	48.00	CK	0.00	50053234
11/15/2021	21T8012A	ROBERTSON, MACIO CHARLES	101178	229.00	DS	0.00	
11/15/2021	21T8012A	ABC LEGAL SERVICES, LLC.	101179	20.00	MO	0.00	77797794349
11/15/2021	DC214051A	ABC LEGAL SERVICES, LLC.	101180	48.00	CK	0.00	50053684
11/15/2021	DC214052A	ABC LEGAL SERVICES, LLC.	101181	48.00	CK	0.00	50053961
11/15/2021	DC214053A	ABC LEGAL SERVICES, LLC.	101182	48.00	CK	0.00	50053681

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11/15/2021	DC214054A	ABC LEGAL SERVICES, LLC	101183	48.00	CK	0.00	50053679
11/16/2021	21T7983A	TAYLOR,ASHLEY RAYCHELLIVON	101184	307.00	CC	0.00	100230870437
11/16/2021	21T7975A	GREEN,OTTIS RAY	101185	199.00	CA	0.00	
11/16/2021	DC214055A	ABC LEGAL SERVICES, LLC.	101186	48.00	CK	0.00	50053849
11/16/2021	DC214056A	ABC LEGAL SERVICES, LLC	101187	48.00	CK	0.00	50054347
11/16/2021	DC214057A	ABC LEGAL SERVICES, LLC.	101188	48.00	CK	0.00	2130320
11/16/2021	21T8037A	SOLIS.OSVALDO	101189	604.00	MO	0.00	27212907936
11/16/2021	21T8036A	SOLIS,OSVALDO	101190	307.00	MO	0.00	27212907936
11/16/2021	21T7058A	ESTRADA, CORAIMA	101191	399.10	CA	0.00	
11/16/2021	21T7059A	ESTRADA, CORAIMA	101192	230.10	CA	0.00	
11/16/2021	DC214058A	SCOTT & ASSOCIATES, PC	101193	48.00	CK	0.00	141165
11/16/2021	DC214059A	SCOTT & ASSOCIATES, PC	101194	48.00	CK	0.00	141165
11/17/2021	21T8013A	SARGENT, YOSHUA ISSAC	101195	332.00	CC	0.00	50054642
11/17/2021	13T3953A	SMITH,ALEXANDRA CAMPBELL	101196	198.00	CC	0.00	100230911364
11/17/2021	13T3954A	SMITH,ALEXANDRA CAMPBELL	101197	523.00	CC	0.00	100230910543
11/17/2021	DC192581A	RAUSCH, STURM, ISRAEL, ENERSON	101198	1.00	CK	0.00	100230910543
11/17/2021	21T7476A	ROGERS,BO DANIEL	101199	334.00	DS	0.00	3640159
11/17/2021	DC192606A	RAUSCH, STURM, ISRAEL, ENERSON	101200	1.00	CK	0.00	344174
11/17/2021	DC192828A	RAUSCH, STURM, ISRAEL, ENERSON	101201	1.00	CK	0.00	344181
11/17/2021	DC203072A	RAUSCH, STURM, ISRAEL, ENERSON	101202	1.00	CK	0.00	344169
11/17/2021	DC203280A	RAUSCH, STURM, ISRAEL, ENERSON	101203	1.00	CK	0.00	344186
11/17/2021	DC203408A	RAUSCH, STURM, ISRAEL, ENERSON	101204	1.00	CK	0.00	344167
11/17/2021	DC213564A	RAUSCH, STURM, ISRAEL, ENERSON	101205	1.00	CK	0.00	352028
11/18/2021	21T8011A	OJEDA-SANCHEZ, JESSE	101206	332.00	CC	0.00	100230980044
11/18/2021	21T8024A	BOEHRINGER,ANNA CATHERINE	101207	182.00	CC	0.00	100230991621
11/18/2021	21T7811A	NORCROSS,MARLENE BELEW	101208	150.00	DS	0.00	
11/19/2021	20T6524A	SALIH,SAMIA MOHAMMED	101209	160.00	CC	0.00	
11/19/2021	21T8056A	CHAULAGAIN,SUDIP NONE	101210	144.00	MO	123.00	100231088438
11/19/2021	17T8786A	KIPP,JENIFFER ELEANOR	101211	100.00	CA	527.00	19-003078018
11/19/2021	21T7133A	CHOATE,CHARITYLE RADETTTE	101212	282.00	CK	0.00	4488274

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Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
11/19/2021	LT212476A		101213	228.00	CK	0.00	17919
11/22/2021	21T7234A	CASTANEDA, MARIO	101214	282.00	CC	0.00	100231114642
11/22/2021	21T8066A	MONTOYA, VICTORIA CAROLINE	101215	184.00	CC	0.00	100231141105, 100231
11/22/2021	19T4266A	VENTE, CHRISTIAN ABRAHAM	101216	383.50	CC	0.00	1002311166183
11/22/2021	21T8055A	CARTER, JASMINE RAQUEL	101217	144.00	MO	123.00	19-266368081
11/23/2021	20T5335A	HALL, TYLER MASON	101218	101.00	CC	101.10	100231294507
11/23/2021	21T8040A	REYES, SAMUEL A	101219	182.00	CC	0.00	100231227475, 100231
11/23/2021	21T8009A	DIAZ DONJUAN, FRANCISCO	101220	183.00	CC	0.00	100231228507
11/23/2021	21T8008A	DIAZ DONJUAN, FRANCISCO	101221	213.00	CC	0.00	100231228507
11/23/2021	21T7998A	VELAZQUEZ, RAFAEL AGUIRRE	101222	182.00	CA	0.00	
11/23/2021	21T8035A	RAWLS, CASEY	101223	307.00	CA	0.00	
11/23/2021	21T7934A	DLABAJ, RYAN KYLE	101224	151.00	CA	0.00	
11/23/2021	21T7933A	DLABAJ, RYAN KYLE	101225	282.00	CA	0.00	
11/23/2021	DC214060A	ABC LEGAL SERVICES, LLC.	101226	48.00	CK	0.00	50055061
11/23/2021	DC214061A	ABC LEGAL SERVICES, LLC	101227	48.00	CK	0.00	50055103
11/23/2021	21T8044A	STEPHEN, CODY RAY	101228	369.00	DS	0.00	
11/23/2021	21T8043A	STEPHEN, CODY RAY	101229	100.00	CA	232.00	
11/24/2021	DC214062A	ABC LEGAL SERVICES, LLC.	101230	48.00	CK	0.00	50055354
11/24/2021	LT212478A	TOM E. SMALLLEY	101231	228.00	CK	0.00	28760
11/24/2021	LT212479A	GARY OATES	101232	138.00	MO	0.00	19314457479
11/24/2021	21T7192A	LOYD, BRANDON	101233	307.00	MO	0.00	002356
11/24/2021	21T8020A	BARRIENTOS, EDGAR	101234	257.00	CA	0.00	
11/29/2021	21T7126A	JONES, ZARIAH DEMIYA	101235	282.00	CC	0.00	100231410979
11/29/2021	21T6892A	SHELLEY SR, JAMES ALONZO	101236	282.00	MO	0.00	19287713166
11/29/2021	21T7804A	SIMPSON, JEFFREY WAYNE	101237	150.00	DS	0.00	
11/29/2021	LT212469A	VALENCIA, RAFAEL	101238	182.00	CK	0.00	39211
11/29/2021	21T8072A	JOSEPH VIDRINE	101239	182.00	CA	0.00	
11/29/2021	LT212480A	PORTFOLIO RECOVERY ASSOCIATES,	101240	138.00	CK	0.00	1235
11/29/2021	DC214063A	MECOM, DONNA MALISKA	101241	48.00	CK	0.00	648971
11/29/2021	21T8063A		101242	144.00	CK	38.00	5134554

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11/29/2021	21T8063A	MECOM, DONNA MALISKA	101243	38.00	CA	0.00	
11/30/2021	21T8088A	FLORES, RAUL	101244	229.00	DS	0.00	
11/30/2021	21T8088A	FLORES, RAUL	101245	20.00	CA	0.00	
11/30/2021	21T7205A	MINOR, SHELBY	101246	334.00	DS	0.00	
11/30/2021	21T6788A	GEHLBACH, BRYCE ROBERT	101247	195.00	CC	0.00	100231518016
11/30/2021	21T7482A	PEREZ, BRIAN	101248	182.00	CC	0.00	100231487923
11/30/2021	21T7987A	VILLARREAL, ALONDRA	101249	282.00	CC	0.00	100231555036
11/30/2021	21T7861A	OATES, GARY WAYNE	101250	148.00	DS	0.00	
11/30/2021	20T6590A	ANSARI, KHALID MOHAMMAD	101251	50.00	DS	0.00	
11/30/2021	21T8086A	SIMPSON, CHARLES BRADLEY	101252	100.00	CA	269.00	
11/30/2021	DC214064A		101253	48.00	CK	0.00	11144
11/30/2021	21T7539A	ADKINS, ALEAH YVETTE	101254	282.00	MO	0.00	R209564541747
11/30/2021	DC214065A	SCOTT & ASSOCIATES, PC	101255	48.00	CK	0.00	141566

CA - 4308.20  
 CC - 10226.10  
 CK - 3982.00  
 DS - 2951.50  
 CCK - 474.00  
 MO - 2228.00  
**TOTAL: 24169.80**

DETAIL REPORT

REPORT CREATED: 12/01/2021 03:35:43 PM

Report Overview

Bureaus In Report: **1**  
 Payments: **41 / \$10,286.10**  
 Credits: **2 / \$60.00**  
 Pending: **0 / \$0.00**

Start Date: **10/29/2021 04:00:00**  
 End Date: **11/30/2021 04:00:00**  
 Total Payments: **43**

ELLIS COUNTY, TX JP 1

RECORD COUNT: 44

Report Information

Bureau Code: 7653304  
 Start Date: 10/29/2021 04:00:00  
 End Date: 11/30/2021 04:00:00

*JP#1  
 Received  
 \$10,226.10*

Totals  
 Payments: 41 / \$10,286.10  
 Credits: 2 / \$60.00  
 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	100229932266	10/29/2021 5:19:04 PM	33929955	\$428.00	Payment	Complete	Cody Joseph McMullen
<a href="#">View</a>	Request Refund	100229934675	10/29/2021 6:48:30 PM	38196997	\$282.00	Payment	Complete	myqueal daniels
<a href="#">View</a>	Request Refund	100229985656	11/1/2021 9:55:46 AM	14651556	\$257.00	Payment	Complete	Marilyn Harris
<a href="#">View</a>	Request Refund	100229996578	11/1/2021 10:55:58 AM	19T4243A	\$383.50	Payment	Complete	Jembidiah McCoy
<a href="#">View</a>	Request Refund	100229996590	11/1/2021 10:55:59 AM	19T4244A	\$314.60	Payment	Complete	Jembidiah McCoy
<a href="#">View</a>	Request Refund	100230003456	11/1/2021 11:31:30 AM	DL 37860991	\$370.00	Payment	Complete	Alex Ramirez
<a href="#">View</a>	Request Refund	100230029538	11/1/2021 1:54:36 PM	26779433	\$199.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100230077222	11/2/2021 8:47:25 AM	DL 46742235	\$199.00	Payment	Complete	Bryan Busby
<a href="#">View</a>	Request Refund	100230202727	11/3/2021 2:40:48 PM	37901443	\$399.10	Payment	Complete	
<a href="#">View</a>	Request Refund	100230343439	11/5/2021 1:04:06 PM	39809854	\$256.10	Payment	Complete	Sergio Aguinaga
<a href="#">View</a>	Request Refund	100230361679	11/5/2021 2:41:33 PM	0505319964125	\$415.00	Payment	Complete	JoseJuan Carrillo
<a href="#">View</a>	Request Refund	100230384831	11/5/2021 5:47:18 PM	40786015	\$152.00	Payment	Complete	Alyc Jacob Diaz
<a href="#">View</a>	Request Refund	100230407470	11/7/2021 6:27:15 PM	45177617	\$82.00	Payment	Complete	sadie nava
<a href="#">View</a>	Unavailable	70440207	11/8/2021 10:14:06 AM	45177617	\$51.00	Credit	Complete	sadie nava

<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>
<a href="#">View</a>	<b>Request Refund</b>	100230433782	11/8/2021 10:48:41 AM	36484914	\$36.00	Payment	Complete	Maria Luisa Reyes
<a href="#">View</a>	<b>Request Refund</b>	100230481677	11/8/2021 3:49:26 PM	21t7999a	\$182.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100230504569	11/9/2021 9:19:07 AM	41479024	\$101.00	Payment	Complete	LeAnn Manning
<a href="#">View</a>	<b>Request Refund</b>	100230516131	11/9/2021 10:42:36 AM	20553643	\$250.00	Payment	Complete	Gregory Brian Hill Jr
<a href="#">View</a>	<b>Request Refund</b>	100230545144	11/9/2021 2:12:23 PM	36584248	\$305.00	Payment	Complete	Kendall Elizabeth Curzan
<a href="#">View</a>	<b>Request Refund</b>	100230574583	11/10/2021 8:27:47 AM	16t683830a	\$539.50	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100230579009	11/10/2021 9:13:33 AM	24596563	\$227.30	Payment	Complete	Nnamdi Ibegbu
<a href="#">View</a>	<b>Request Refund</b>	100230592888	11/10/2021 10:59:40 AM	36584248	\$91.50	Payment	Complete	Kendall Elizabeth Curzan
<a href="#">View</a>	<b>Request Refund</b>	100230602402	11/10/2021 12:05:58 PM	39611509	\$228.00	Payment	Complete	
<a href="#">View</a>	Unavailable	70441179	11/12/2021 10:34:12 AM	24596563	\$9.00	Credit	Complete	Nnamdi Ibegbu
<a href="#">View</a>	<b>Request Refund</b>	100230755667	11/12/2021 3:55:11 PM	13251006	\$85.00	Payment	Complete	Terri Williams Terri
<a href="#">View</a>	<b>Request Refund</b>	100230870437	11/15/2021 3:10:02 PM	40469298	\$307.00	Payment	Complete	Ashley Taylor
<a href="#">View</a>	<b>Request Refund</b>	100230910543	11/16/2021 10:12:14 AM	34216093	\$721.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100230911364	11/16/2021 10:17:18 AM	46673750	\$332.00	Payment	Complete	Yoshua Issac Sargent
<a href="#">View</a>	<b>Request Refund</b>	100230980044	11/17/2021 9:28:25 AM	43361987	\$332.00	Payment	Complete	Jesse Ojeda-Sanchez
<a href="#">View</a>	<b>Request Refund</b>	100230991621	11/17/2021 10:59:50 AM	047697	\$182.00	Payment	Complete	
<a href="#">View</a>	<b>Request Refund</b>	100231088438	11/18/2021 2:37:50 PM	DL 17957314	\$160.00	Payment	Complete	Samia Salih
<a href="#">View</a>	<b>Request Refund</b>	100231114642	11/19/2021 8:37:25 AM	04526548	\$282.00	Payment	Complete	mario castaneda
<a href="#">View</a>	<b>Request Refund</b>	100231141105	11/19/2021 11:44:23 AM	43704511	\$100.00	Payment	Complete	Victoria Caroline Montoya
<a href="#">View</a>	<b>Request Refund</b>	100231141806	11/19/2021 11:49:02 AM	43704511	\$84.00	Payment	Complete	Victoria Caroline Montoya
<a href="#">View</a>	<b>Request Refund</b>	100231166183	11/19/2021 2:33:01 PM	40554409	\$383.50	Payment	Complete	Christian Vente
<a href="#">View</a>	<b>Request Refund</b>	100231227475	11/22/2021 9:20:29 AM	045147	\$100.00	Payment	Complete	

<b>Detail</b>	<b>Refund Status</b>	<b>Payment ID</b>	<b>Processed Time</b>	<b>Case number or Driver's License Number</b>	<b>Amount</b>	<b>Flow</b>	<b>Outcome</b>	<b>Name</b>
<b>View</b>	<b>Request Refund</b>	100231228507	11/22/2021 9:28:41 AM	TX64YG0SLV6Y	\$396.00	Payment	Complete	Manuel Juarez
<b>View</b>	<b>Request Refund</b>	100231228979	11/22/2021 9:32:17 AM	045147	\$82.00	Payment	Complete	
<b>View</b>	<b>Request Refund</b>	100231294507	11/22/2021 7:43:09 PM	41479024	\$101.00	Payment	Complete	LeAnn Manning
<b>View</b>	<b>Request Refund</b>	100231410979	11/24/2021 2:04:03 PM	46354739	\$282.00	Payment	Complete	ZARIAH JONES
<b>View</b>	Unavailable	100231487702	11/29/2021 10:15:22 AM	46483119	\$182.00	Payment	Declined	BRIAN PEREZ
<b>View</b>	<b>Request Refund</b>	100231487923	11/29/2021 10:16:35 AM	46483119	\$182.00	Payment	Complete	BRIAN PEREZ
<b>View</b>	<b>Request Refund</b>	100231518016	11/29/2021 12:48:35 PM	42364894	\$195.00	Payment	Complete	
<b>View</b>	<b>Request Refund</b>	100231555036	11/29/2021 3:53:09 PM	16831080	\$282.00	Payment	Complete	

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v21.08.11

# COMMISSIONERS' COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 a.m. on the second (2<sup>nd</sup>) TUESDAY** of each month and **2:00 p.m. on the fourth (4<sup>th</sup>) TUESDAY** of each month. If that Monday falls on a County holiday, Commissioners' Court will convene on the following Tuesday at 10:00 a.m. 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.

**IF YOU REQUIRE AN ORIGINAL RETURNED FOR YOUR FILES, PLEASE INCLUDE AN EXTRA ORIGINAL REQUESTING THAT IT BE RETURNED TO YOU.**

The **deadline** for submitting an agenda request with the supporting information is the **1<sup>st</sup> and 3<sup>rd</sup> Tuesday at 5:00 p.m. of each month.** This will give ample time for preparation of the agenda and circulation for approval.

**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: November 29, 2021

NAME: Commissioner Randy Stinson

PHONE: 972-825-5330

DEPARTMENT OR ASSOCIATION: Ellis County Commissioner, Pct. 1

ADDRESS: 600 N. Dallas Palmer, Texas 75152

PREFERRED DATE TO BE PLACE ON AGENDA: December 14, 2021

1. DESCRIPTION OF AGENDA REQUEST: Consideration and action as may be appropriate regarding approval of Interlocal Cooperation Contract between County of Ellis and City of Pecan Hill beginning January 1, 2022 to December 31, 2022.  
Ellis County Commissioner Pct.1, Randy Stinson

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

**INTERLOCAL AGREEMENT  
BETWEEN COUNTY OF ELLIS, TEXAS  
AND CITY OF PECAN HILL, TEXAS**

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

**WITNESSETH:**

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

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

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

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

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

1. The County agrees to provide labor, equipment and materials necessary to complete road maintenance, enhancements, repairs and other projects that may be requested by City and accepted by County pursuant to this Agreement. Function or services provided shall include maintenance, repair and construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The County shall further be authorized to sell City goods and services.
2. The City shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
3. The City, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to City.
4. The term of this Agreement shall be for a fixed period commencing on the date of execution by the last governing body's authorized agent and ending on December 31st, 2022 ("Effective Period").

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

EXECUTED in duplicate this the \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

**ELLIS COUNTY, TEXAS**

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

**ATTEST:**

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

**CITY OF PECAN HILL, TEXAS**

By: Don Ar  
 Mayor, CITY of Pecan Hill

Attest:  
  
 CITY Administrator

# COMMISSIONERS' COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 a.m. on the second (2<sup>nd</sup>) TUESDAY** of each month and **2:00 p.m. on the fourth (4<sup>th</sup>) TUESDAY** of each month. If that Monday falls on a County holiday, Commissioners' Court will convene on the following Tuesday at 10:00 a.m. 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.

**IF YOU REQUIRE AN ORIGINAL RETURNED FOR YOUR FILES, PLEASE INCLUDE AN EXTRA ORIGINAL REQUESTING THAT IT BE RETURNED TO YOU.**

The **deadline** for submitting an agenda request with the supporting information is the **1<sup>st</sup> and 3<sup>rd</sup> Tuesday at 5:00 p.m. of each month**. This will give ample time for preparation of the agenda and circulation for approval.

**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: November 29, 2021

NAME: Commissioner Randy Stinson

PHONE: 972-825-5330

DEPARTMENT OR ASSOCIATION: Ellis County Commissioner, Pct. 1

ADDRESS: 600 N. Dallas Palmer, Texas 75152

PREFERRED DATE TO BE PLACE ON AGENDA: December 14, 2021

1. DESCRIPTION OF AGENDA REQUEST: Consideration and action as may be appropriate regarding approval of Interlocal Cooperation Contract between County of Ellis and Palmer ISD beginning January 1, 2022 to December 31, 2022.  
Randy Stinson, Ellis County Commissioner Pct.1

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

**INTERLOCAL AGREEMENT  
BETWEEN COUNTY OF ELLIS, TEXAS  
AND ISD OF PALMER, TEXAS**

This Agreement entered into between the County of Ellis, a political body of the State of Texas, hereinafter referred to as (the "County"), and the ISD of Palmer, a school district of the State of Texas, hereinafter referred to as a (the "ISD").

**WITNESSETH:**

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

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

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

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

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

1. The County agrees to provide labor, equipment and materials necessary to complete road maintenance, enhancements, repairs and other projects that may be requested by ISD and accepted by County pursuant to this Agreement. Function or services provided shall include maintenance, repair and construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The County shall further be authorized to sell ISD goods and services.
2. The ISD shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
3. The ISD, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to ISD.
4. The term of this Agreement shall be for a fixed period commencing on the date of execution by the last governing body's authorized agent and ending on December 31st, 2022 ("Effective Period").



# COMMISSIONERS' COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 a.m. on the second (2<sup>nd</sup>) TUESDAY** of each month and **2:00 p.m. on the fourth (4<sup>th</sup>) TUESDAY** of each month. If that Monday falls on a County holiday, Commissioners' Court will convene on the following Tuesday at 10:00 a.m. 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.

**IF YOU REQUIRE AN ORIGINAL RETURNED FOR YOUR FILES, PLEASE INCLUDE AN EXTRA ORIGINAL REQUESTING THAT IT BE RETURNED TO YOU.**

The **deadline** for submitting an agenda request with the supporting information is the **1<sup>st</sup> and 3<sup>rd</sup> Tuesday at 5:00 p.m. of each month**. This will give ample time for preparation of the agenda and circulation for approval.

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**Please fill out this form completely:**

DATE: November 29, 2021

NAME: Commissioner Randy Stinson

PHONE: 972-825-5330

DEPARTMENT OR ASSOCIATION: Ellis County Commissioner, Pct. 1

ADDRESS: 600 N. Dallas Palmer, Texas 75152

PREFERRED DATE TO BE PLACE ON AGENDA: December 14, 2021

1. DESCRIPTION OF AGENDA REQUEST: Consideration and action as may be appropriate regarding approval of Interlocal Cooperation Contract between County of Ellis and City of Palmer beginning January 1,2022 to December 31, 2022.  
Ellis County Commissioner Pct.1, Randy Stinson

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

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

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

**WITNESSETH:**

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

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

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

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

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

1. The County agrees to provide labor, equipment and materials necessary to complete road maintenance, enhancements, repairs and other projects that may be requested by City and accepted by County pursuant to this Agreement. Function or services provided shall include maintenance, repair and construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The County shall further be authorized to sell City goods and services.
2. The City shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
3. The City, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to City.
4. The term of this Agreement shall be for a fixed period commencing on the date of execution by the last governing body's authorized agent and ending on December 31st, 2022 ("Effective Period").

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

EXECUTED in duplicate this the 16<sup>th</sup> day of November, 2021

ELLIS COUNTY, TEXAS

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

ATTEST:

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

CITY OF PALMER, TEXAS

By: KJB  
Mayor, CITY of Palmer

Attest: \_\_\_\_\_  
CITY Administrator

# COMMISSIONERS' COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 a.m. on the second (2<sup>nd</sup>) TUESDAY** of each month and **2:00 p.m. on the fourth (4<sup>th</sup>) TUESDAY** of each month. If that Monday falls on a County holiday, Commissioners' Court will convene on the following Tuesday at 10:00 a.m. 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.

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The **deadline** for submitting an agenda request with the supporting information is the **1<sup>st</sup> and 3<sup>rd</sup> Tuesday at 5:00 p.m. of each month**. This will give ample time for preparation of the agenda and circulation for approval.

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**\*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: November 29, 2021

NAME: Commissioner Randy Stinson

PHONE: 972-825-5330

DEPARTMENT OR ASSOCIATION: Ellis County Commissioner, Pct. 1

ADDRESS: 600 N. Dallas Palmer, Texas 75152

PREFERRED DATE TO BE PLACE ON AGENDA: December 14, 2021

1. DESCRIPTION OF AGENDA REQUEST: Consideration and action as may be appropriate regarding approval of Interlocal Cooperation Contract between County of Ellis and City of Garrett beginning January 1, 2022 to December 31, 2022.  
Randy Stinson, Ellis County Commissioner Pct.1

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

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

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

**WITNESSETH:**

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

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

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

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

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

1. The County agrees to provide labor, equipment and materials necessary to complete road maintenance, enhancements, repairs and other projects that may be requested by City and accepted by County pursuant to this Agreement. Function or services provided shall include maintenance, repair and construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The County shall further be authorized to sell City goods and services.
2. The City shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
3. The City, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to City.
4. The term of this Agreement shall be for a fixed period commencing on the date of execution by the last governing body's authorized agent and ending on December 31st, 2022 ("Effective Period").

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

**EXECUTED** in duplicate this the \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

**ELLIS COUNTY, TEXAS**

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

**ATTEST:**

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

**CITY OF GARRETT, TEXAS**

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

Attest:

\_\_\_\_\_  
 CITY Administrator

# COMMISSIONERS' COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 a.m. on the second (2<sup>nd</sup>) TUESDAY** of each month and **2:00 p.m. on the fourth (4<sup>th</sup>) TUESDAY** of each month. If that Monday falls on a County holiday, Commissioners' Court will convene on the following Tuesday at 10:00 a.m. 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.

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The **deadline** for submitting an agenda request with the supporting information is the **1<sup>st</sup> and 3<sup>rd</sup> Tuesday at 5:00 p.m. of each month**. This will give ample time for preparation of the agenda and circulation for approval.

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**\*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: November 29, 2021

NAME: Commissioner Randy Stinson

PHONE: 972-825-5330

DEPARTMENT OR ASSOCIATION: Ellis County Commissioner, Pct. 1

ADDRESS: 600 N. Dallas Palmer, Texas 75152

PREFERRED DATE TO BE PLACE ON AGENDA: December 14, 2021

1. DESCRIPTION OF AGENDA REQUEST: Consideration and action as may be appropriate regarding approval of Interlocal Cooperation Contract between County of Ellis and Ferris ISD beginning January 1, 2022 to December 31, 2022.  
Randy Stinson, Ellis County Commissioner Pct.1

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

**INTERLOCAL AGREEMENT  
BETWEEN COUNTY OF ELLIS, TEXAS  
AND ISD OF FERRIS, TEXAS**

This Agreement entered into between the County of Ellis, a political body of the State of Texas, hereinafter referred to as (the "County"), and the ISD of Ferris, a school district of the State of Texas, hereinafter referred to as a (the "ISD").

**WITNESSETH:**

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

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

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

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

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

1. The County agrees to provide labor, equipment and materials necessary to complete road maintenance, enhancements, repairs and other projects that may be requested by ISD and accepted by County pursuant to this Agreement. Function or services provided shall include maintenance, repair and construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The County shall further be authorized to sell ISD goods and services.
2. The ISD shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
3. The ISD, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to ISD.
4. The term of this Agreement shall be for a fixed period commencing on the date of execution by the last governing body's authorized agent and ending on December 31st, 2022 ("Effective Period").

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

**EXECUTED** in duplicate this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

**ELLIS COUNTY, TEXAS**

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

**ATTEST:**

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

**ISD OF FERRIS, TEXAS**

By:   
 Superintendent, ISD of Ferris

Attest:  
  
 \_\_\_\_\_  
 ISD Administrator

Approval to reimburse property damage to 131 Lasseter Drive in the amount of \$300.00. – Pct. 1  
*Commissioner, Randy Stinson*

# 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-2021-2022-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2<sup>nd</sup> floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

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

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

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

**Please fill out this form completely:**

DATE: November 29, 2021 SUPPORTING DOCUMENT(S) ATTACHED? (Y)

NAME: Kyle Butler

PHONE: 972-825-5305 FAX: N/A

DEPARTMENT OR ASSOCIATION: Commissioner Pct. 4

ADDRESS: 1011 Eastgate, Midlothian, Tx. 76065

PREFERRED DATE TO BE PLACED ON AGENDA: December 14, 2021

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

**(FOR CONSENT AGENDA)**

Interlocal Cooperation Contract between County of Ellis and City of Oak Leaf, term agreement thru December 31, 2022

\*

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

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

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

**WITNESSETH:**

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

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

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

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

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

1. The County agrees to provide labor, equipment and materials necessary to complete road maintenance, enhancements, repairs and other projects that may be requested by City and accepted by County pursuant to this Agreement. Function or services provided shall include maintenance, repair and construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The County shall further be authorized to sell City goods and services.
2. The City shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
3. The City, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to City.
4. The term of this Agreement shall be for a fixed period commencing on the date of execution by the last governing body's authorized agent and ending on December 31st, 2022 ("Effective Period").
5. Both parties acknowledge and understand, in reference to any project undertaken under this Agreement involving the maintenance, repair, and construction of streets, roads, alleys,

bridges and parking areas, as well as the maintenance and construction of waterways and ditches, the following:

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

**EXECUTED** in duplicate this the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

**ELLIS COUNTY, TEXAS**

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

**ATTEST:**

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

**CITY OF OAK LEAF, TEXAS**

By: Tom Serrent  
Mayor of City of Oak Leaf

Attest:

Ronda Quintana  
CITY Administrator Secretary



# EXHIBIT A

## WORK ORDER UNDER INTERLOCAL AGREEMENT

Service Provider: Ellis County, Texas

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

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

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

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

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

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

Requested by: \_\_\_\_\_  
*Kyle Butler*

Department: *Ellis County Commissioner, Pct. 4*

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

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

\*\*\*\*\*

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

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

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

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

# 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-2021-2022-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2<sup>nd</sup> floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

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

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

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

**Please fill out this form completely:**

DATE: November 29, 2021 SUPPORTING DOCUMENT(S) ATTACHED? (Y)

NAME: Kyle Butler

PHONE: 972-825-5305 FAX: N/A

DEPARTMENT OR ASSOCIATION: Commissioner Pct. 4

ADDRESS: 1011 Eastgate, Midlothian, Tx. 76065

PREFERRED DATE TO BE PLACED ON AGENDA: December 14, 2021

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

**(FOR CONSENT AGENDA)**

Interlocal Cooperation Contract between County of Ellis and City of Ovilla, term agreement thru December 31, 2022

\*

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

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

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

**WITNESSETH:**

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

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

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

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

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

1. The County agrees to provide labor, equipment and materials necessary to complete road maintenance, enhancements, repairs and other projects that may be requested by City and accepted by County pursuant to this Agreement. Function or services provided shall include maintenance, repair and construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The County shall further be authorized to sell City goods and services.
2. The City shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
3. The City, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to City.
4. The term of this Agreement shall be for a fixed period commencing on the date of execution by the last governing body's authorized agent and ending on December 31st, 2022 ("Effective Period").

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

**EXECUTED** in duplicate this the 8<sup>th</sup> day of November, 2021.

**ELLIS COUNTY, TEXAS**

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

**ATTEST:**

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

**CITY OF OVILLA, TEXAS**

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

Attest:

 \_\_\_\_\_  
Pamela Woodall, City Manager

# EXHIBIT A

## WORK ORDER UNDER INTERLOCAL AGREEMENT

Service Provider: Ellis County, Texas

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

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

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

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

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

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

Requested by: \_\_\_\_\_  
*Kyle Butler*

Department: *Ellis County Commissioner, Pct. 4*

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

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

\*\*\*\*\*

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

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

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

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

# 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-2021-2022-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2<sup>nd</sup> floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

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

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**\*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: November 29, 2021 SUPPORTING DOCUMENT(S) ATTACHED? (Y)

NAME: Kyle Butler

PHONE: 972-825-5305 FAX: N/A

DEPARTMENT OR ASSOCIATION: Commissioner Pct. 4

ADDRESS: 1011 Eastgate, Midlothian, Tx. 76065

PREFERRED DATE TO BE PLACED ON AGENDA: December 14, 2021

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

**(FOR CONSENT AGENDA)**

Interlocal Cooperation Contract between County of Ellis and City of Waxahachie, term agreement thru December 31, 2022

\*

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

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

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

**WITNESSETH:**

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

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

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

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

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

1. The County agrees to provide labor, equipment and materials necessary to complete road maintenance, enhancements, repairs and other projects that may be requested by City and accepted by County pursuant to this Agreement. Function or services provided shall include maintenance, repair and construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The County shall further be authorized to sell City goods and services.
2. The City shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
3. The City, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to City.
4. The term of this Agreement shall be for a fixed period commencing on the date of execution by the last governing body's authorized agent and ending on December 31st, 2022 ("Effective Period").

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

**EXECUTED** in duplicate this the \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

**ELLIS COUNTY, TEXAS**

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

**ATTEST:**

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

**CITY OF WAXAHACHIE, TX.**

By: *David Barnes*  
 Mayor, CITY of WAXAHACHIE

Attest:  
*Amber Villalobos*  
 City Secretary



# EXHIBIT A

## WORK ORDER UNDER INTERLOCAL AGREEMENT

Service Provider: Ellis County, Texas

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

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

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

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

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

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

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

*Kyle Butler*

Department: *Ellis County Commissioner, Pct. 4*

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

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

*County Judge, Ellis County, Texas*

\*\*\*\*\*

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

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

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

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

# 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-2021-2022-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2<sup>nd</sup> floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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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.**

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**Please fill out this form completely:**

DATE: November 29, 2021 SUPPORTING DOCUMENT(S) ATTACHED? (Y)

NAME: Kyle Butler

PHONE: 972-825-5305 FAX: N/A

DEPARTMENT OR ASSOCIATION: Commissioner Pct. 4

ADDRESS: 1011 Eastgate, Midlothian, Tx. 76065

PREFERRED DATE TO BE PLACED ON AGENDA: December 14, 2021

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

**(FOR CONSENT AGENDA)**

Interlocal Cooperation Contract between County of Ellis and Red Oak ISD, term agreement thru December 31, 2022

\*

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

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

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

**WITNESSETH:**

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

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

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

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

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

1. The County agrees to provide labor, equipment and materials necessary to complete road maintenance, enhancements, repairs and other projects that may be requested by ISD and accepted by County pursuant to this Agreement. Function or services provided shall include maintenance, repair and construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The County shall further be authorized to sell ISD goods and services.
2. The ISD shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
3. The ISD, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to ISD.
4. The term of this Agreement shall be for a fixed period commencing on the date of execution by the last governing body's authorized agent and ending on December 31st, 2022 ("Effective Period").

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

**EXECUTED** in duplicate this the 15th day of November, 2021.

**ELLIS COUNTY, TEXAS**

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

**ATTEST:**

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

**RED OAK ISD**

By:  \_\_\_\_\_  
John Anderson, Board President

Attest:  
 \_\_\_\_\_  
Brian Sebring, Board Secretary

# EXHIBIT A

## WORK ORDER UNDER INTERLOCAL AGREEMENT

Service Provider: Ellis County, Texas

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

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

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

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

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

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

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

*Kyle Butler*

Department: *Ellis County Commissioner, Pct. 4*

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

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

*County Judge, Ellis County, Texas*

\*\*\*\*\*

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

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

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

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

# 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-2021-2022-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2<sup>nd</sup> floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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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.

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**Please fill out this form completely:**

DATE: November 29, 2021 SUPPORTING DOCUMENT(S) ATTACHED? (Y)

NAME: Kyle Butler

PHONE: 972-825-5305 FAX: N/A

DEPARTMENT OR ASSOCIATION: Commissioner Pct. 4

ADDRESS: 1011 Eastgate, Midlothian, Tx. 76065

PREFERRED DATE TO BE PLACED ON AGENDA: December 14, 2021

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

**(FOR CONSENT AGENDA)**

Interlocal Cooperation Contract between County of Ellis and Waxahachie ISD, term agreement thru December 31, 2022

\*

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

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

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

**WITNESSETH:**

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

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

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

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

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

1. The County agrees to provide labor, equipment and materials necessary to complete road maintenance, enhancements, repairs and other projects that may be requested by ISD and accepted by County pursuant to this Agreement. Function or services provided shall include maintenance, repair and construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The County shall further be authorized to sell ISD goods and services.
2. The ISD shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
3. The ISD, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to ISD.
4. The term of this Agreement shall be for a fixed period commencing on the date of execution by the last governing body's authorized agent and ending on December 31st, 2022 ("Effective Period").

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

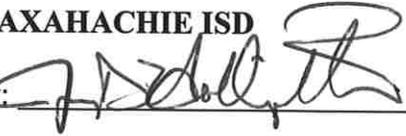
**EXECUTED** in duplicate this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

**ELLIS COUNTY, TEXAS**

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

**ATTEST:**

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

**WAXAHACHIE ISD**  
 By:   
 \_\_\_\_\_

Attest:  
  
 \_\_\_\_\_  
 ISD Administrator

# EXHIBIT A

## WORK ORDER UNDER INTERLOCAL AGREEMENT

Service Provider: Ellis County, Texas

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

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

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

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

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

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

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

*Kyle Butler*

Department: *Ellis County Commissioner, Pct. 4*

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

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

*County Judge, Ellis County, Texas*

\*\*\*\*\*

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

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

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

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



**Department of Development Agenda Items  
Ellis County Commissioners' Court -  
Tuesday, December 14, 2021 @ 2:00 PM**

**CONSENT AGENDA**

**Approve the Department of Development's (DoD) monthly financial report for November 2021, as required by Chapter 114.044 of the Texas Local Government Code.**

**AGENDA**

**Agenda Item No. 1.1**

**Discussion, consideration & action on a plat of Boyce Road Addition, Lots 1 & 2, Block A.** The property contains ± 2.464 acres of land in the F.M. Woodard Survey, Abstract No. 1120, located on the northside of FM 879, ± 590 feet east of the intersection of FM 879 and Boyce Road, in the extraterritorial jurisdiction (ETJ) of Waxahachie, Road & Bridge Precinct No. 1.

**Agenda Item No. 1.2**

**Discussion, consideration, and action for a one-time variance for the proposed Cole Creek Ranch (Parcel No. 178998) from Volume I, Section V (D) (3) (i) (Special District Development Standards) of the Subdivision & Development Standards to reduce the minimum front setback and side utility easement requirements.** The property contains ± 41.25 acres of land located on the south side of FM 879, ± 4,350 feet west of the intersection of Ike Road and FM 879, in the extraterritorial jurisdiction (ETJ) of Waxahachie, Road & Bridge Precinct No. 1.

**Agenda Item No. 1.3**

**Discussion, consideration & action on a plat of Greystone Estates, Lots 1-13 and 15-20.** The property contains ± 32.591 acres of land in the Abraham Snider Survey, Abstract No. 981, located on the east side of Singleton Road, ± 2,400 feet north of the intersection of Singleton Road and Campbell Road, Waxahachie, Road & Bridge Precinct No. 3.

**Agenda Item No. 1.4**

**Consideration and action to release a performance bond for Greystone Estates, Lots 1-13 and 15-20,** Waxahachie, Road & Bridge Precinct No. 3.

**Agenda Item No. 1.5**

**Discussion, consideration & action on a plat of Jackson Addition.** The property contains ± 2.426 acres of land in the J.M. Kinchen Survey, Abstract No. 598, located on the south side of Ozro Road, ± 4,100 feet east of the intersection of Ozro Road and FM 157, Maypearl, Road & Bridge Precinct No. 3.

**Agenda Item No. 1.6**

**Discussion, consideration & action on a plat of Mi Casita Acres Plat.** The property contains ± 3.8 acres of land in the P.T. McCabe Survey, Abstract No. 677, located on the north side of Carolyn Road, ± 1,000 feet west of the intersection of Carolyn Road and LR Campbell Road, Italy, Road & Bridge Precinct No. 3.



**Agenda Item No. 1.7**

**Discussion, consideration, and action for a one-time variance for 4951 Joe Wilson Road (Parcel No. 179223) from Volume I, Section IV (A) (2) (Residential Lots) of the Subdivision & Development Standards to allow one (1) lot without meeting the minimum road frontage requirement.** The property contains ± 3.00 acres of land located on the north side of Joe Wilson Road, ± 520 feet east of the intersection of Joe Wilson Road and Ranch Cedar Road, in the extraterritorial jurisdiction (ETJ) of the City of Midlothian, Road & Bridge Precinct No. 4.

**EXECUTIVE SESSION**

Pursuant to Chapter §551.071 of the Government Code, consultation with legal counsel regarding pending or contemplated litigation matter concerning special districts FWSD No. 3 and/or TCEQ Lakeview MUDs

Pursuant to Chapter §551.071 of the Government Code, consultation with legal counsel regarding pending or contemplated litigation concerning Ellis County Quality Growth Initiatives and/or enforcement of bond requirements.

# COMMISSIONERS COURT AGENDA REQUEST

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

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**Please fill out this form completely:**

DATE: \_\_\_\_\_ SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: \_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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



**Ellis County Treasurer**

Cheryl Chambers  
101 W. Main Street, Suite 203  
Waxahachie TX 75165  
Phone: (972) 825-5127

**Official Receipt**

Receipt Number:  
R2021-02848

Receipt Date  
12/07/2021

Received From: BUY BOARD COOPERATIVE

Comments: FY20/21 PURCHASING COOPERATIVE REBATE

Description	Account #	Amount
BUY BOARD COOPERATIVE REBATE		\$3,301.00
MISC REIMBURSEMENTS	001-0230-400030	3301.00

Check 21370      \$3,301.00      Total Amount      \$3,301.00  
Total paid      \$3,301.00  
Change      \$0.00

Issued By: LHartley  Batch: B12072021-00246

The Local Government Purchasing  
Cooperative  
P.O. Box 400  
Austin, TX 78767-0400

JPMorgan Chase Bank, N.A., Dallas, TX

88-88/1113

21370

11/30/2021

Vendor No. 70275

THREE THOUSAND THREE HUNDRED ONE AND 00/100\*\*\*

\$\*\*\*3,301.00

VOID IF NOT CASHED IN 90 DAYS



PAY TO THE ELLIS COUNTY  
ORDER OF 101 W MAIN ST  
WAXAHACHIE, TX 75165

⑈00021370⑆ ⑆111300880⑆

734240047⑈

THE FACE OF THIS CHECK IS BROWN ON WHITE PAPER AND AN AUTHENTIC WATERMARK APPEARS ON BACK OF CHECK.

The Local Government Purchasing

Cooperative  
P.O. Box 400  
Austin, TX 78767-0400

Net Amount: \$\*\*\*3,301.00  
Payee Name: ELLIS COUNTY

21370  
11/30/2021

Invoice Number	Invoice date	Description	Gross	Discount	Amount Paid
112021	11/10/2021	2020-21 COOP BUYBOARD REBATE	3,301.00	0.00	3,301.00
Total					3,301.00

7DEC 3:31PM

001-0230-400030

RECEIVED

DEC 07 2021

ELLIS COUNTY TREASURER



P.O. Box 400, Austin, Texas 78767  
800.695.2919 • [Info@buyboard.com](mailto:Info@buyboard.com) • [buyboard.com](http://buyboard.com)

7DEC 9:31AM

December 1, 2021

RE: Cooperative Rebate Check

Dear BuyBoard member:

We are pleased to present your organization with the enclosed rebate check.

Because of your participation and confidence in The Local Government Purchasing Cooperative d/b/a BuyBoard® (Cooperative), the program has continued to grow over the last few years. The purchasing volume exceeded \$1.4 billion for the 2020-21 fiscal years, and membership has grown to over 3,000 governmental throughout the state.

As a result of the continued growth, the Cooperative is sending rebate checks to eligible members. The rebate is reflective of the Cooperative collecting more in vendor service fees than it needed to cover its annual expenditures. As a result, the Cooperative Board approved a distribution of \$10.7 million to be rebated to 987 members, based on each entities contribution to the Cooperative's excess revenue. The enclosed check results from your participation in the Cooperative for the 2020-21 fiscal years.

Our goal is to continue to offer high-quality products at competitive prices from top-performing vendors so that you always find value in the Cooperative and BuyBoard.

Thank you for your participation in the Cooperative, and we look forward to serving you even better in the future.

Sincerely,

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

Ms. Marta Alvarez  
Chair

The Local Government Purchasing Cooperative

Endorsed by



TASAP



**Cheryl Chambers**

---

**From:** EJ Harbin <ej.harbin@co.ellis.tx.us>  
**Sent:** Wednesday, December 1, 2021 5:17 PM  
**To:** Cheryl Chambers  
**Cc:** Erik Test; Kim Davis  
**Subject:** FW: BuyBoard Rebate Direct Deposit Notification

Good afternoon Cheryl,

Attached is the tracking info for our latest BuyBoard Rebate deposit. Hope this makes it easier as they are now sending out these notices.

Take care,  
E.J. Harbin, MPA, CPPO  
Purchasing Agent  
Ellis County  
The Historic Courthouse  
101 W. Main Street, Ste 201  
Waxahachie, TX 75165  
Phone: 972.825.5117  
Fax: 972.825.5119  
Email: [ej.harbin@co.ellis.tx.us](mailto:ej.harbin@co.ellis.tx.us)



001 0230-40030

**From:** BuyBoard Info <[info@buyboard.com](mailto:info@buyboard.com)>  
**Sent:** Tuesday, November 30, 2021 8:40 AM  
**To:** BuyBoard Info <[info@buyboard.com](mailto:info@buyboard.com)>  
**Cc:** Steve Fisher <[Steve.Fisher@tasb.org](mailto:Steve.Fisher@tasb.org)>  
**Subject:** BuyBoard Rebate Direct Deposit Notification



Dear BuyBoard member:

We are pleased to inform you that your organization received a Cooperative rebate that will be deposited in your bank via ACH per your instructions.

The date of the deposit will be November 30, 2021 and will be reflected on your bank statement as follows:

Origin Co Name: Purch Coop Oper

Origin ID: 9240039001

Description: 2020-21 Coop BuyBoard Rebate

You will receive a confirmation letter via mail.

Thank you for your participation in the Cooperative.

## **Cheryl Chambers**

---

**From:** EJ Harbin <ej.harbin@co.ellis.tx.us>  
**Sent:** Thursday, December 2, 2021 3:09 PM  
**To:** Cheryl Chambers  
**Cc:** Erik Test; Kim Davis  
**Subject:** RE: BuyBoard Rebate Direct Deposit Notification

Hi Cheryl,

It looks like \$3,300.99.

Take care,  
E.J. Harbin, MPA, CPPO  
Purchasing Agent  
Ellis County  
The Historic Courthouse  
101 W. Main Street, Ste 201  
Waxahachie, TX 75165  
Phone: 972.825.5117  
Fax: 972.825.5119  
Email: [ej.harbin@co.ellis.tx.us](mailto:ej.harbin@co.ellis.tx.us)



**From:** Cheryl Chambers <cheryl.chambers@co.ellis.tx.us>  
**Sent:** Thursday, December 2, 2021 9:18 AM  
**To:** EJ Harbin <ej.harbin@co.ellis.tx.us>  
**Cc:** Erik Test <e.test@co.ellis.tx.us>; Kim Davis <kim.davis@co.ellis.tx.us>  
**Subject:** RE: BuyBoard Rebate Direct Deposit Notification

Do you know the amount?

*Cheryl Chambers*  
Ellis County Treasurer  
101 W. Main Street, Suite 203  
Waxahachie, TX 75165

972-825-5127



---

**From:** El Harbin <[el.harbin@co.ellis.tx.us](mailto:el.harbin@co.ellis.tx.us)>  
**Sent:** Wednesday, December 1, 2021 5:17 PM  
**To:** Cheryl Chambers <[cheryl.chambers@co.ellis.tx.us](mailto:cheryl.chambers@co.ellis.tx.us)>  
**Cc:** Erik Test <[e.test@co.ellis.tx.us](mailto:e.test@co.ellis.tx.us)>; Kim Davis <[kim.davis@co.ellis.tx.us](mailto:kim.davis@co.ellis.tx.us)>  
**Subject:** FW: BuyBoard Rebate Direct Deposit Notification

Good afternoon Cheryl,

Attached is the tracking info for our latest BuyBoard Rebate deposit. Hope this makes it easier as they are now sending out these notices.

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Purchasing Agent  
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101 W. Main Street, Ste 201  
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Phone: 972.825.5117  
Fax: 972.825.5119  
Email: [el.harbin@co.ellis.tx.us](mailto:el.harbin@co.ellis.tx.us)



---

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**To:** BuyBoard Info <[info@buyboard.com](mailto:info@buyboard.com)>  
**Cc:** Steve Fisher <[Steve.Fisher@tasb.org](mailto:Steve.Fisher@tasb.org)>  
**Subject:** BuyBoard Rebate Direct Deposit Notification





**Ellis County Treasurer**  
Cheryl Chambers  
101 W. Main Street, Suite 203  
Waxahachie TX 75165  
Phone: (972) 825-5127

**Official Receipt**

**Receipt Number:**  
R2021-02682

**Receipt Date**

11/15/2021

**Received From:** JPMORGAN CHASE BANK - ANNUAL REBATE

**Comments:** SEP2020-AUG2021 ANNUAL CREDIT CARD REBATE

Description	Account #	Amount
DEPOSIT TOTAL		\$17,628.38
MISC REIMBURSEMENTS	001-0010-400030	17628.38

EFT	\$17,628.38	<b>Total Amount</b>	\$17,628.38
		<b>Total paid</b>	\$17,628.38
		<b>Change</b>	\$0.00

**Issued By:** LHartley  **Batch:** B11152021-00230



the break down of the 2020-2021 annual rebate for the card program. Please review and let me know if anything else is n

Other Payments/ Deduction	Chargeoff/ Recovery	Rebate Payable
---------------------------------	------------------------	-------------------

10165 C0700 ELL \$1,081,625.89 \$14,935.00 36 27 1.61% 0.70% 0.01% \$17,522.34 \$106.04

**With Regards,**

Chase Harding

**Chase Harding** | Vice President | Business Banking Relationship Manager | **J.P. Morgan Chase** | Wholesale Payments  
8181 Communications Pkwy, Building A, 4th Floor | Plano, TX 75024 | T: 972-324-5700 | F: 972-646-6391 | [Chase.Harding@jpmorgan.com](mailto:Chase.Harding@jpmorgan.com)

**CLIENT APPLICATION SUPPORT**

This team works with PaymentNet or Smartdata questions or concerns. They can see what you see and talk you through running reports and setting up the alerts.

 **1-877-967-1100**

 [ccs.cas.support@jpmchase.com](mailto:ccs.cas.support@jpmchase.com)

[chase.harding@jpmorgan.com](mailto:chase.harding@jpmorgan.com); Harding, Chase (CIB TS, USA) <[chase.harding@jpmorgan.com](mailto:chase.harding@jpmorgan.com)>

test <[e.test@co.ellis.tx.us](mailto:e.test@co.ellis.tx.us)>

SUBJECT: RE: WINE RECEIVED - ANNUAL INVOICE

Thank you Brian!

Hi Chase,

Could you please provide the information I'm requesting for our Treasurer's Office. Please see the emails below. I just need something like Brian pr

Thank you,

*Kim Davis*

*Ellis County Purchasing Dept.*

*Purchasing Coordinator*

*101 W. Main St. Suite 102*

*Waxahachie, Tx. 75165*

*Office - 972-825-5118*

*Fax - 972-825-5119*

\$0.00    \$0.00    \$17,628.38

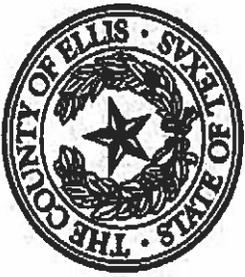
**RECEIVED**

NOV 15 2021

ELLIS COUNTY TREASURER

ovided last year.

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



**FIRST FINANCIAL BANK**  
MEMBER FDIC

General Fund

xxx79291

**Amount:** \$17,628.38

**Statement Description:** Inbound Wire Transfer JPMORGAN CHASE BANK NA

**Posted Date:** 11/12/2021

**Type:** Credit

**Status:** Posted

tt

02682

# COMMISSIONERS COURT AGENDA REQUEST

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

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**Please fill out this form completely:**

DATE: \_\_\_\_\_ SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: \_\_\_\_\_

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

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

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NAME: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: \_\_\_\_\_

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

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



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NAME: \_\_\_\_\_

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DEPARTMENT OR ASSOCIATION: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: \_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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



# ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2021/2022

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2021/2022 Budget as follows:

<b>TRANSFER FROM</b>		
<i>ACCOUNT NO.</i>	<i>ACCOUNT TITLE</i>	<i>AMOUNT</i>
012-0755-570000	Contingency - Surplus	\$ 10,000.00
	<b>TOTAL:</b>	\$ 10,000.00

<b>TRANSFER TO</b>		
<i>ACCOUNT NO.</i>	<i>ACCOUNT TITLE</i>	<i>AMOUNT</i>
012-0755-509060	Culverts	\$ 10,000.00
	<b>TOTAL:</b>	\$ 10,000.00

<i>Kyle Butts</i>	11/23/2021	R & B Pct. 4
<i>Signature</i>	<i>Date</i>	<i>Department</i>

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

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

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

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

1) Approval of salary supplement for the County Attorney Office Employee, Kelli Reed, to be paid with funds received and transferred from County & District Attorney Seizure/Forfeiture Account to the County Attorney line items (including FICA, Social Security and Retirement line items) in the following manner:

- |     |             |            |
|-----|-------------|------------|
| (a) | 2020 – 2021 | \$ .00     |
| (b) | 2021 – 2022 | \$7,868.16 |

County & District Attorney  
M. Ann Montgomery  
109 S. Jackson  
Waxahachie, Texas 75165

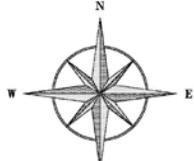
Drug Forfeiture Funds

Texas ID 70031417416008

<b>1.1.2022 - 4.30.2022</b>		Yearly	Monthly	Social Security	Retirement	
Kelli Reed	1.1.2022	\$ 6,620.00	\$ 551.67	\$ 42.20	\$ 66.59	\$ 660.46
Kelli Reed	2.1.2022	\$ 6,620.00	\$ 551.67	\$ 42.20	\$ 66.59	\$ 660.46
Kelli Reed	3.1.2022	\$ 6,620.00	\$ 551.67	\$ 42.20	\$ 66.59	\$ 660.46
Kelli Reed	4.1.2022	\$ 6,620.00	\$ 551.67	\$ 42.20	\$ 66.59	\$ 660.46
	Clerk II		\$ 2,206.68	\$ 168.80	\$ 266.36	\$ 2,641.84
<b>5.1.2022 - 8.30.2022</b>						
Kelli Reed	5.1.2022	\$ 6,620.00	\$ 551.67	\$ 42.20	\$ 66.59	\$ 660.46
Kelli Reed	6.1.2022	\$ 6,620.00	\$ 551.67	\$ 42.20	\$ 66.59	\$ 660.46
Kelli Reed	7.1.2022	\$ 6,620.00	\$ 551.67	\$ 42.20	\$ 66.59	\$ 660.46
Kelli Reed	8.1.2022	\$ 6,620.00	\$ 551.67	\$ 42.20	\$ 66.59	\$ 660.46
	Clerk II		\$ 2,206.68	\$ 168.80	\$ 266.36	\$ 2,641.84
<b>9.1.2022 - 12.31.2022</b>						
Kelli Reed	9.1.2022	\$ 6,620.00	\$ 551.67	\$ 42.20	\$ 66.59	\$ 660.46
Kelli Reed	10.1.2022	\$ 6,620.00	\$ 551.67	\$ 42.20	\$ 66.59	\$ 660.46
Kelli Reed	11.1.2022	\$ 6,620.00	\$ 551.67	\$ 42.20	\$ 66.59	\$ 660.46
Kelli Reed	12.1.2022	\$ 6,620.00	\$ 551.67	\$ 42.20	\$ 66.59	\$ 660.46
	Clerk II		\$ 2,206.68	\$ 168.80	\$ 266.36	\$ 2,641.84
<b>Totals</b>			\$ 6,620.04	\$ 506.40	\$ 799.08	\$ 7,925.52

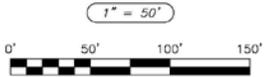
County & District Attorney						
Patrick M. Wilson						
109 S. Jackson						
Waxahachie, Texas 75165						
Drug Forfeiture Funds						
Texas ID 70031417416008						
<b>9.1.19 - 12.31.19</b>		Yearly	Monthly	Social Security	Retirement	
Bob Schell	9.1.19	\$ 1,348.00	\$ 112.33	\$ 8.59	\$ 12.59	\$ 133.51
Bob Schell	10.1.19	\$ 1,348.00	\$ 112.33	\$ 8.59	\$ 12.59	\$ 133.51
Bob Schell	11.1.19	\$ 1,348.00	\$ 112.33	\$ 8.59	\$ 12.59	\$ 133.51
Bob Schell	12.1.19	\$ 1,348.00	\$ 112.33	\$ 8.59	\$ 12.59	\$ 133.51
	Attorney IV		\$ 449.33	\$ 34.37	\$ 50.35	534.06
<b>1.1.20 - 4.30.20</b>						
Bob Schell	1.1.20	\$ 1,348.00	\$ 112.33	\$ 8.59	\$ 12.59	\$ 133.51
Bob Schell	2.1.20	\$ 1,348.00	\$ 112.33	\$ 8.59	\$ 12.59	\$ 133.51
Bob Schell	3.1.20	\$ 1,348.00	\$ 112.33	\$ 8.59	\$ 12.59	\$ 133.51
Bob Schell	4.1.20	\$ 1,348.00	\$ 112.33	\$ 8.59	\$ 12.59	\$ 133.51
	Attorney IV		\$ 449.33	\$ 34.37	\$ 50.35	534.06
<b>5.1.20 - 8.30.20</b>						
Bob Schell	5.1.20	\$ 1,348.00	\$ 112.33	\$ 8.59	\$ 12.59	\$ 133.51
Bob Schell	6.1.20	\$ 1,348.00	\$ 112.33	\$ 8.59	\$ 12.59	\$ 133.51
Bob Schell	7.1.20	\$ 1,348.00	\$ 112.33	\$ 8.59	\$ 12.59	\$ 133.51
Bob Schell	8.1.20	\$ 1,348.00	\$ 112.33	\$ 8.59	\$ 12.59	\$ 133.51
	Attorney IV		\$ 449.33	\$ 34.37	\$ 50.35	534.06
	Totals		\$ 1,348.00	\$ 103.12	\$ 151.04	\$ 1,602.17

**WLSC**



160.146 Acres  
Kenneth Houdek  
Vol. 736, Pg. 714  
DIRECT

F.M. Woodard Survey  
Abstract No. 1120



Brenda Kaye Watson  
Inst. No. 1500168  
OPRECT

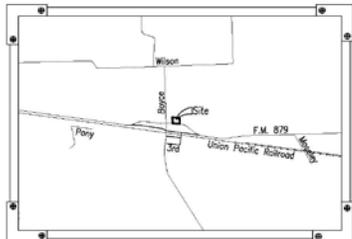
Tract 1  
Ladd Vien  
Inst. No. 1827695  
OPRECT

4.77 Acres  
Ronald Bryant Slovaczek  
Vol. 2312, Pg. 739  
OPRECT

LEGEND	
▲	Property Corner
—	Iron Rod
—	Iron Pipe
—	Found
—	Right of Way
—	Building Line
—	Drainage & Utility Easement
—	Collar Gun Spike Found
—	1/2" iron rod set with cap
—	marked WLSC RPLS 5331

Registered Agent: Miguel Zorrillo  
4437 St. Andrews Blvd  
Irving, Texas 75038  
Contact: Miguel Zorrillo

Surveyor: Walker Land Surveying Company  
P.O. Box 2911  
Waxahachie, Texas 75168  
Contact: Shawne Walker, RPLS (214) 317-0379



VICINITY MAP SCALE : 1" = 4000'

Walker Land Surveying Company  
P.O. Box 2911 Waxahachie, Texas 75168  
IRPLS Firm No. 10112400

Project Number: 210039

STATE OF TEXAS  
COUNTY OF ELLIS:

Certificate of Approval by the Commissioners Court of Ellis County, Texas.  
Approved this date, the \_\_\_\_ day of \_\_\_\_\_, 2021.

Honorable Todd Little, County Judge

Randy Simson  
Commissioner Precinct #1

Paul Perry  
Commissioner Precinct #3

Attest:  
Kyrstal Valdez  
County Clerk

This plat has approval by the Department of Development for an on-site sewage facility system pending any and all information as may be required by the Ellis County Department of Development.

Department of Development

Date

APPROVED BY: Planning and Zoning Commission City of Waxahachie

Chairman \_\_\_\_\_ Date \_\_\_\_\_

Attest \_\_\_\_\_ Date \_\_\_\_\_

Surveyor's Declaration

KNOW ALL MEN BY THESE PRESENTS

That I, J. Shawne Walker, do hereby certify that I have prepared this Plat from an actual and accurate survey made on the ground and that the corner monuments shown hereon were properly placed under my personal supervision, in accordance with the subdivision regulations of the City of Waxahachie, Texas.

FOR INTERSECTION PURPOSES ONLY.  
AND IN NO WAY OFFICIAL OR  
APPROVED FOR RECORDED PURPOSES.  
J. Shawne Walker, R.P.L.S.  
Texas Registration No. 5331

Notes

1. Building Lines: 40' Front Building line, 10' Side Building Line & 20' Rear Building Line
2. Utility Easements: 20' Drainage & Utility Easement along front and rear property lines and 10' Drainage & Utility Easement along side property lines.
3. No portion of this property lies within a 100 year flood plain according to the flood insurance rate Map for Ellis County, Texas: Map# 48139C0200 F, Zone X (Unshaded), dated June 3, 2013.
4. Basis of Bearings: GPS Observation, Texas Coordinate System, North Central Zone 4202, Beginning Coordinate - Northing=6823108.40, Easting=2512762.10.

OWNER'S CERTIFICATE  
State of Texas  
County of Ellis

Whereas, Miguel Zorrillo and Ana Villalobos are the owners of that certain parcel of land situated in the F.M. WOODARD SURVEY, ABSTRACT NO. 1120, Ellis County, Texas, and being all portion of the 2.475 acre tract of land conveyed to Miguel Enrique Jurandini Zorrillo by Warranty Deed recorded in Instrument Number 2007108 of the Official Public Records of Ellis County, Texas (OPRECT), and being more particularly described as follows:

BEGINNING at a 1/2" iron rod found with cap marked "Cornerstone Surveying" in the north line of Farm to Market Highway 879 (a 80 foot right of way) for the southwest corner of said Zorrillo Tract and the southeast corner of Tract 1 conveyed to Ladd Vien by Warranty Deed recorded in Instrument Number 1827695, OPRECT;

THENCE N 00°35'02" W, along the west line of said Zorrillo Tract and the east line of said Tract 1, passing the northeast corner of said Tract 1 and the southeast corner of Second Tract conveyed to Brenda Kaye Watson by Warranty Deed recorded in Instrument Number 1600168, OPRECT and passing the northeast corner of said Second Tract and the southeast corner of First Tract conveyed to Brenda Kaye Watson by Warranty Deed recorded in Instrument Number 1600168, OPRECT, in all, a distance of 307.18 feet to a 1/2" iron rod found with cap marked "Cornerstone Surveying" in the south line of the 160.146 acre tract of land conveyed to Kenneth Houdek by Warranty Deed recorded in Volume 736, Page 714 of the Deed Records of Ellis County, Texas (DIRECT) for the northwest corner of said Zorrillo Tract and the northeast corner of said Second Tract.

THENCE S 81°20'30" E, along the north line of said Zorrillo Tract and the south line of said 160.146 acre tract, a distance of 352.84 feet to a 1/2" iron rod found for the northeast corner of said Zorrillo Tract and the northwest corner of the 4.77 acre tract of land conveyed to Ronald Bryant Slovaczek by Warranty Deed recorded in Volume 2312, Page 739, OPRECT;

THENCE S 01°17'30" W, along the east line of said Zorrillo Tract and the west line of said 4.77 acre tract, a distance of 302.55 feet to a 1/2" iron pipe found in the north line of F.M. 879 for the southeast corner of Zorrillo Tract and the southwest corner of said 4.77 acre tract;

THENCE N 81°51'18" W, along the south line of said Zorrillo Tract and the north line of F.M. 879, a distance of 350.31 feet to the PLACE OF BEGINNING and containing 2.464 acres of land as surveyed on the ground.

NOW THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

That we, Miguel Zorrillo and Ana Villalobos, do hereby certify and adopt this plat designating the herein above described property as the First Plat of Boyce Addition, an addition in the ETC of the City of Waxahachie, Ellis County, and does hereby dedicate to the public use forever, for public use forever, the streets and alleys shown hereon. Miguel Zorrillo and Ana Villalobos do herein certify the following:

1. The streets and alleys are dedicated in fee simple for street and alley purposes.
2. All public improvements and dedications shall be free and clear of debts, liens, and/or encumbrances.
3. The easements and public uses areas, as shown, and created by this plat, are dedicated for the public use forever for the purposes indicated on this plat.
4. No buildings, fences, trees, shrubs or other improvements or growths shall be constructed or placed upon, over or across the easements as shown.
5. Ellis County is not responsible for replacing any improvements in, under, or over any easements caused by maintenance or repair.
6. Utility easements may also be used for the mutual use and accommodation of all public utilities desiring to use or using the same unless the easement limits the use to particular utilities, and use by public utilities being subordinate to the public's and Ellis County's use thereof.
7. Ellis County and/or public utilities shall have the right to remove and keep removed oil or parts of any buildings, fences, trees, shrubs or other improvements or growths which may in any way endanger or interfere with the construction, maintenance, or efficiency of their respective systems in the easements.
8. Ellis County and public utilities shall at all times have the full right of ingress and egress to or from their respective easements for the purposes of construction, reconstruction, inspecting, patrolling, maintaining, reading meters, and adding to or removing oil or parts of their respective systems without the necessity of any time procuring permission from anyone.
9. All modifications to this document shall be by no means of plat and approved by Ellis County.

This plat is approved subject to all plotting ordinances, rules, regulations and resolutions of the Ellis County, Texas.

Witness my hand this the \_\_\_\_ day of \_\_\_\_\_, 2021.

By:

Miguel Zorrillo \_\_\_\_\_ Ana Villalobos \_\_\_\_\_

State of Texas  
County of Ellis:

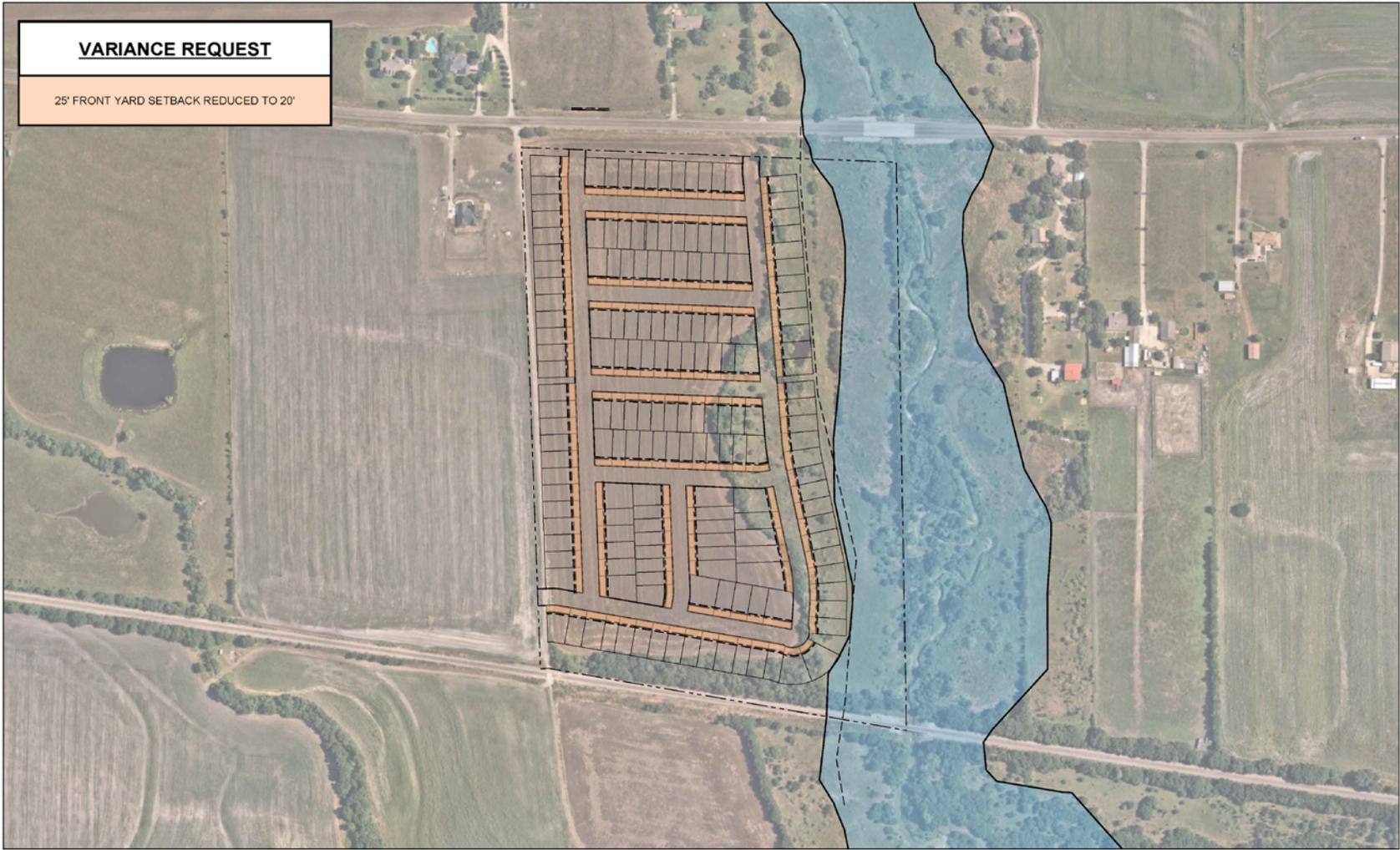
Before me the undersigned authority, a notary public in and for the state on this day personally appeared Miguel Zorrillo and Ana Villalobos, known to me to be the person whose name is subscribed to the foregoing and acknowledged to me that he executed the same for the purposes herein expressed and in the capacity stated.

Given under my hand and seal of office this the \_\_\_\_ day of \_\_\_\_\_, 2021.

Notary Public \_\_\_\_\_

Plat  
Lots 1 & 2  
Block A  
Boyce Addition  
Being 2.464 Acres - 2 Residential Lots  
In the F.M. Woodard Survey, Abstract No. 1120  
An Addition in the ETJ of the City of Waxahachie  
Ellis County, Texas  
Case No. SUB-143-2021 Prepared: September, 2021

**Agenda Item**  
**No. 1.1**  
**Boyce Addition Lots**  
**1 & 2, Block A Plat**



PLANNING + LANDSCAPE ARCHITECTURE



This exhibit is an illustrative representation for presentation purposes only and should not be used for completion or construction purposes. The information provided within should be considered a graphic representation to aid in determining plan components and relationships and is subject to change without notice. All property boundaries, easements, road alignments, drainage, floodplains, environmental issues and other information shown is approximate and should not be relied upon for any purpose. No warranties, express or implied, concerning the actual design, accuracy, location, and character of the facilities shown on this exhibit are intended.



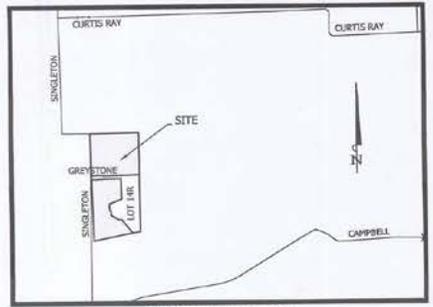
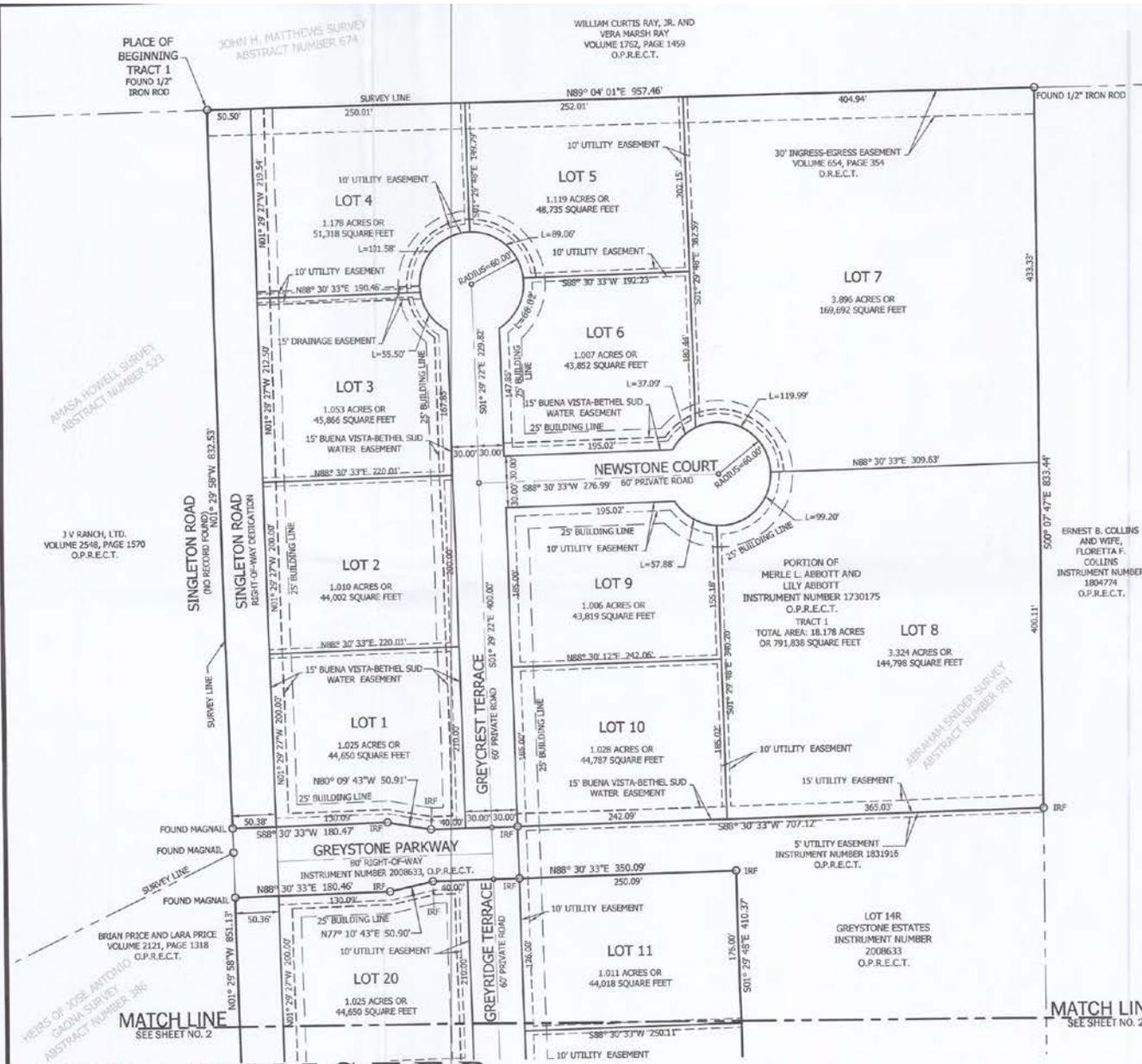
© 2021 STRAND. ALL RIGHTS RESERVED

10003 TECHNOLOGY BLVD WEST | DALLAS, TEXAS 75220 | 972.620.8204

±41.25 ACRES OF LAND  
**COLE RANCH**  
 VARIANCE EXHIBIT  
 FRONT YARD SETBACK

PRELIMINARY LOT COUNT TABLE		
RESIDENTIAL TYPE	SUBTOTAL	
40' x 110'	87	
50' x 110'	90	
TOTAL	177	

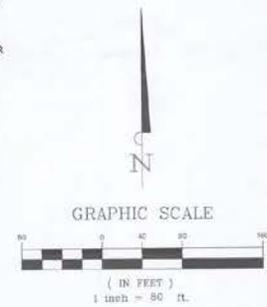
Agenda Item  
No. 1.2  
 Cole Creek Ranch  
 Variance Request



VICINITY MAP  
NOT TO SCALE  
ELLIS COUNTY, TEXAS

LEGEND

N	NORTH
S	SOUTH
E	EAST
W	WEST
°	DEGREES
'	MINUTES/FEET
"	SECONDS/INCHES
IRS = 5/8" IRON ROD WITH CAP STAMPED "RPLS 4838" SET	
D.R.E.C.T.	DEED RECORDS
ELLIS COUNTY, TEXAS	
O.P.R.E.C.T.	OFFICIAL PUBLIC RECORDS
ELLIS COUNTY, TEXAS	
P.R.E.C.T.	PLAT RECORDS
ELLIS COUNTY, TEXAS	

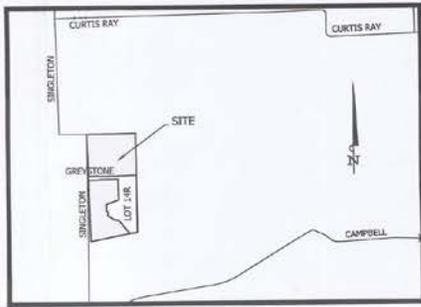
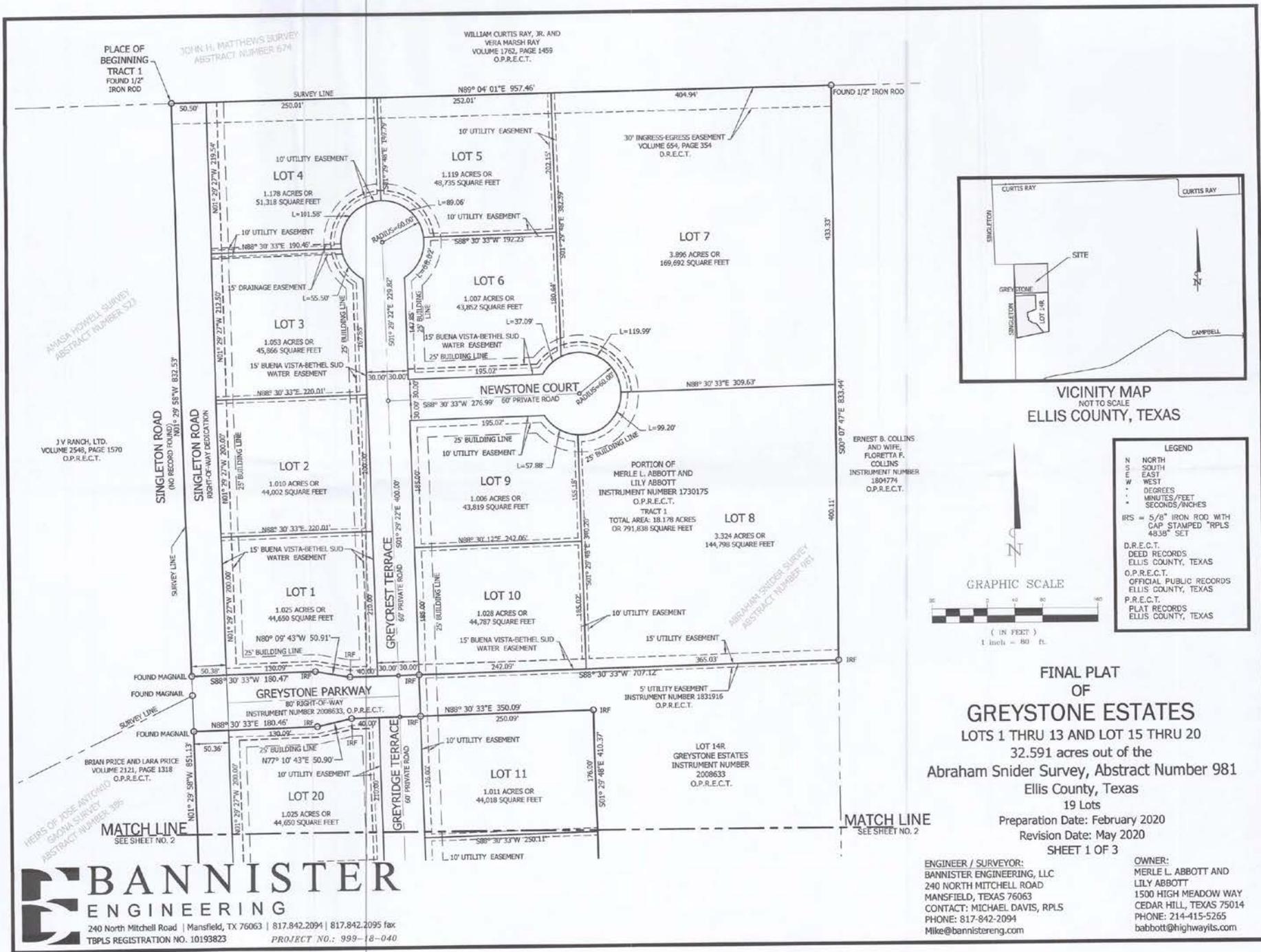


FINAL PLAT  
OF  
GREYSTONE ESTATES  
LOTS 1 THRU 13 AND LOT 15 THRU 20  
32.591 acres out of the  
Abraham Snider Survey, Abstract Number 981  
Ellis County, Texas  
19 Lots  
Preparation Date: February 2020  
Revision Date: May 2020  
SHEET 1 OF 3

ENGINEER / SURVEYOR:  
BANNISTER ENGINEERING, LLC  
240 NORTH MITCHELL ROAD  
MANSFIELD, TEXAS 76063  
CONTACT: MICHAEL DAVIS, RPLS  
PHONE: 817-842-2094  
Mike@bannistereng.com

OWNER:  
MERLE L. ABBOTT AND  
LILY ABBOTT  
1500 HIGH MEADOW WAY  
CEDAR HILL, TEXAS 75014  
PHONE: 214-415-5265  
babbott@highwaylts.com

**Agenda Item**  
**No. 1.3**  
**Greystone**  
**Estates Lots 1-**  
**13 and 15 -20**  
**Final Plat**



VICINITY MAP  
NOT TO SCALE  
ELLIS COUNTY, TEXAS

LEGEND

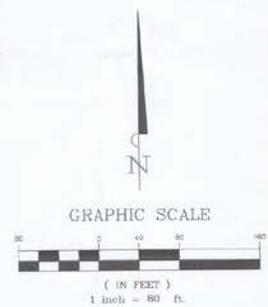
N	NORTH
S	SOUTH
E	EAST
W	WEST
•	DEGREES
'	MINUTES/FEET
"	SECONDS/INCHES

IRS = 5/8" IRON ROD WITH CAP STAMPED "RPLS 4838" SET

D.R.E.C.T. DEED RECORDS  
ELLIS COUNTY, TEXAS

O.P.R.E.C.T. OFFICIAL PUBLIC RECORDS  
ELLIS COUNTY, TEXAS

P.R.E.C.T. PLAT RECORDS  
ELLIS COUNTY, TEXAS



FINAL PLAT  
OF  
**GREYSTONE ESTATES**  
LOTS 1 THRU 13 AND LOT 15 THRU 20  
32.591 acres out of the  
Abraham Snider Survey, Abstract Number 981  
Ellis County, Texas  
19 Lots  
Preparation Date: February 2020  
Revision Date: May 2020  
SHEET 1 OF 3

ENGINEER / SURVEYOR:  
BANNISTER ENGINEERING, LLC  
240 NORTH MITCHELL ROAD  
MANSFIELD, TEXAS 76063  
CONTACT: MICHAEL DAVIS, RPLS  
PHONE: 817-842-2094  
Mike@bannistereng.com

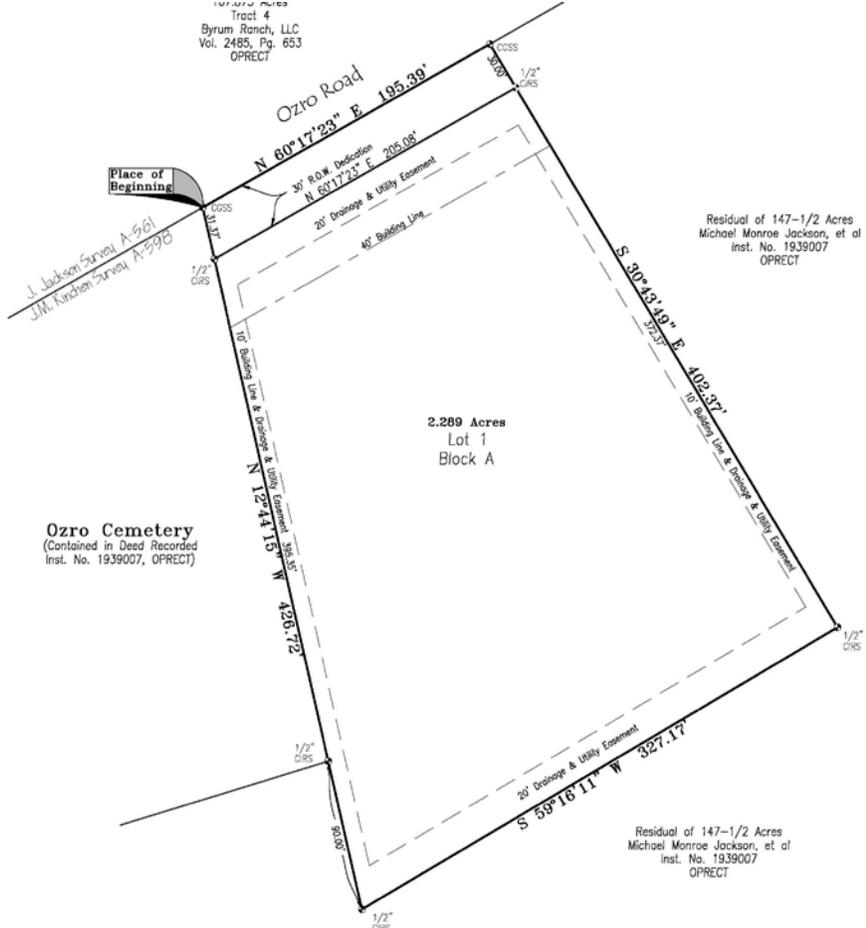
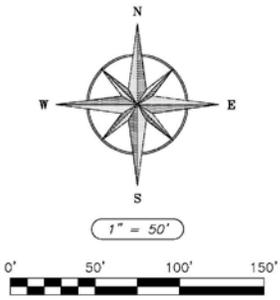
OWNER:  
MERLE L. ABBOTT AND  
LILY ABBOTT  
1500 HIGH MEADOW WAY  
CEDAR HILL, TEXAS 75014  
PHONE: 214-415-5265  
babbott@highwaysits.com

**BANNISTER ENGINEERING**  
240 North Mitchell Road | Mansfield, TX 76063 | 817.842.2094 | 817.842.2095 fax  
TBPLS REGISTRATION NO. 10193823 PROJECT NO.: 999-18-040

**Agenda No. 1.4**  
**Greystone Estates**  
**Lots 1-13 and 15-20**  
**PB Release**

WVLSJC

Tract 4  
Byrum Ranch, LLC  
Vol. 2485, Pg. 653  
OPRECT



Ozro Cemetery  
(Contained in Deed Recorded  
Inst. No. 1939007, OPRECT)

Residual of 147-1/2 Acres  
Michael Monroe Jackson, et al  
Inst. No. 1939007  
OPRECT

Residual of 147-1/2 Acres  
Michael Monroe Jackson, et al  
Inst. No. 1939007  
OPRECT

LEGEND	
⊙	Property Corner
—	Iron Rod
⊕	Found
—	Right of Way
—	Building Line
—	Drainage & Utility Easement
⊕	Cotton Gin Spike Found
⊕	1/2" Iron rod set with cap marked WLSJC RPLS 5331

Owner: Michael Monroe Jackson  
209 Smith Road  
Maypearl, Texas 76064  
Contact: Blake Jackson (817) 600-3943

Surveyor: Walker Land Surveying Company  
P.O. Box 2911  
Waxahachie, Texas 75168  
Contact: Shawne Walker, RPLS (214) 317-0379

STATE OF TEXAS  
COUNTY OF ELLIS:

Certificate of Approval by the Commissioners Court of Ellis County, Texas.  
Approved this date, the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Honorable Todd Little, County Judge

Randy Stinson, Commissioner Precinct #1  
Layne Grayson, Commissioner Precinct #2

Paul Perry, Commissioner Precinct #3  
Kyle Butler, Commissioner Precinct #4

Attest:  
Krystal Valdez  
County Clerk

This plat has approval by the Department of Development for an on-site sewage facility system pending any and all information as may be required by the Ellis County Department of Development.

Surveyor's Declaration

KNOW ALL MEN BY THESE PRESENTS

That I, J. Shawne Walker, do hereby certify that I have prepared this Plat from an actual and accurate survey made on the ground and that the corner monuments shown hereon were properly placed under my personal supervision, in accordance with the subdivision regulations of the City of Waxahachie, Texas.

FOR INSPECTION PURPOSES ONLY.  
AND IN NO WAY OFFICIAL OR  
APPROVED FOR RECORDED PURPOSES.

1. Easement Lines: 20' Drainage & Utility Easement along rear property lines and 10' Drainage & Utility Easement along side property lines.
2. Utility Easements: 20' Drainage & Utility Easement along rear property lines and 10' Drainage & Utility Easement along side property lines.
3. No portion of this property lies within a 100 year flood plain according to the Flood Insurance Rate Map for Ellis County, Texas, Map# 481.39C0200 F, Zone X (Unshaded), dated June 3, 2018.
4. No portion of this property lies within the extraterritorial jurisdiction of any city or town.
5. Basis of Bearings: GPS Observation, Texas Coordinate System, North Central Zone 4202, Beginning Coordinate — Northing=6808950.33, Easting=2414980.48.

OWNER'S CERTIFICATE  
State of Texas  
County of Ellis

Whereas, Michael Monroe Jackson is the owner of that certain parcel of land situated in the JOHN M. KINCHEN SURVEY, ABSTRACT NO. 598, Ellis County, Texas, and being a portion of the 147-1/2 acre tract of land conveyed to Michael Monroe Jackson, et al by Special Warranty Distribution Deed recorded in Instrument Number 1939007 of the Official Public Records of Ellis County, Texas (OPRECT), and described in Warranty Deed recorded in Volume 361, Page 413 of the Deed Records of Ellis County, Texas (OPRECT), and being more particularly described as follows:

BEGINNING at a cotton gin spike set in Ozro Road (a county road) and in the north line of said Jackson Tract and of the Kinchen Survey and in the south line of the 107.873 acre tract of land (Tract 4) conveyed to Byrum Ranch, LLC by Special Warranty Deed recorded in Volume 2485, Page 653, OPRECT and of the Jesse Jackson Survey, Abstract No. 561 for the northwest corner of this tract and the northeast corner of the Ozro Cemetery;

THENCE N 60°17'23" E, along the north line of said Jackson Tract and the south line of said 107.873 acre tract and the common Kinchen - Jackson Survey Line and along Ozro Road, a distance of 195.39 feet to a cotton gin spike set for the northeast corner of this tract;

THENCE S 30°43'49" E, along the east line of this tract, passing at 20.82 feet a 1/2" iron rod set with cap marked "WLSJC RPLS 5331" at a fence corner for witness, in all, a distance of 492.37 feet along said fence to a 1/2" iron rod set with cap marked "WLSJC RPLS 5331" for the southeast corner of this tract;

THENCE S 59°16'11" W, along the south line of this tract, a distance of 327.17 feet to a 1/2" iron rod set with cap marked "WLSJC RPLS 5331" for the southwest corner of this tract;

THENCE N 12°44'15" W, along the west line of this tract, passing at 90.00 feet a 1/2" iron rod set with cap marked "WLSJC RPLS 5331" for the southeast corner of said Ozro Cemetery, and passing at 395.18 feet a 1/2" iron rod set with cap marked "WLSJC RPLS 5331" for witness, in all, a distance of 426.72 feet to the PLACE OF BEGINNING, and containing 2.426 acres of land as surveyed on the ground.

NOW THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

That I, Michael Monroe Jackson, does hereby certify and adopt this plat designating the herein above described property as the Final Plat of Lot 1, Block A of Jackson Addition, an addition in Ellis County, and does hereby dedicate to the public use forever, for public use forever, the streets and alleys shown hereon. Michael Monroe Jackson does herein certify the following:

1. The streets and alleys are dedicated in fee simple for street and alley purposes.
2. All public improvements and dedications shall be free and clear of all debts, liens, and/or encumbrances.
3. The easements and public uses areas, as shown, and created by this plat, are dedicated for the public use forever for the purposes indicated on this plat.
4. No buildings, fences, trees, shrubs or other improvements or growths shall be constructed or placed upon, over or across the easements as shown.
5. Ellis County is not responsible for replacing any improvements in, under, or over any easements caused by maintenance or repair.
6. Utility easements may also be used for the mutual use and accommodation of all public utilities desiring to use or using the same unless the easement limits the use to particular utilities, said use by public utilities being subordinate to the public's and Ellis County's use thereof.
7. Ellis County and/or public utilities shall have the right to remove and keep removed all or parts of any buildings, fences, trees, shrubs or other improvements or growths which may in any way endanger or interfere with the construction, maintenance, or efficiency of their respective systems in the easements.
8. Ellis County and public utilities shall at all times have the full right of ingress and egress to or from their respective easements for the purposes of construction, reconstruction, inspecting, patrolling, maintaining, reading meters, and adding to or removing all or parts of their respective systems without the necessity at any time procuring permission from anyone.
9. All modifications to this document shall be by no means of plat and approved by Ellis County.

This plat is approved subject to all platting ordinances, rules, regulations and resolutions of the Ellis County, Texas.

Witness my hand this the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

By:

Michael Monroe Jackson

State of Texas  
County of Ellis:

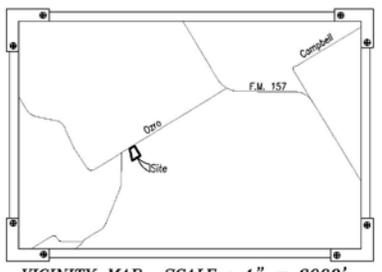
Before me the undersigned authority, a notary public in and for the state on this day personally appeared Michael Monroe Jackson, known to me to be the person whose name is subscribed to the foregoing and acknowledged to me that he executed the same for the purposes herein expressed and in the capacity stated.

Given under my hand and seal of office this the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

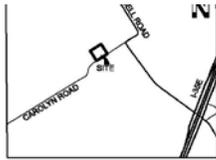
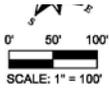
Notary Public:

Plat  
Lot 1  
Block A  
Jackson Addition  
Being 2.426 Acres  
In the J.M. Kinchen Survey, Abstract No. 598

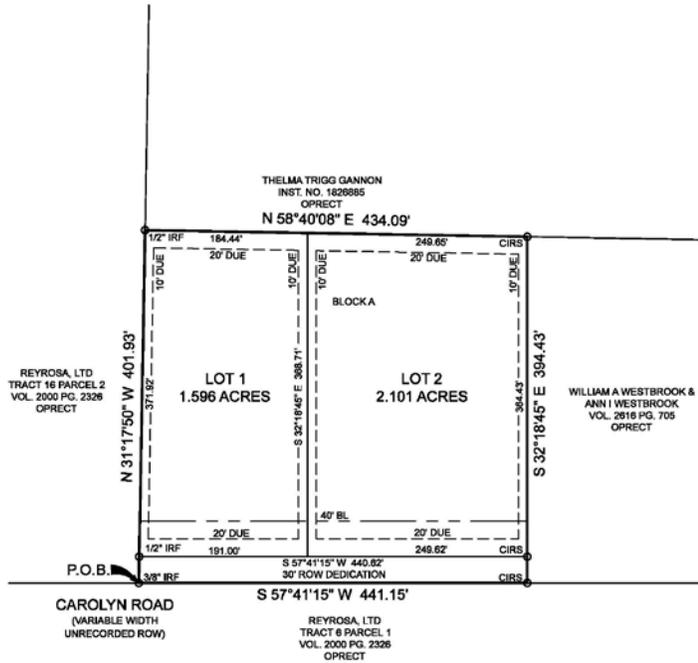
# Agenda Item No. 1.5 Jackson Addition Lot 1, Block A Plat



VICINITY MAP SCALE : 1" = 3000'



VICINITY MAP  
NOT TO SCALE



NOTES:  
BEARING BASIS FOR THIS SURVEY IS TEXAS COORDINATE SYSTEM, NORTH CENTRAL ZONE 4202, NAD 83 PER GPS OBSERVATIONS  
THE SUBJECT PROPERTY LIES WITHIN ZONE "X" - DEFINED AS AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN - ACCORDING TO THE FLOOD INSURANCE RATE MAP NO. 48139C0479F, DATED JUNE 3, 2013, AS PUBLISHED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY  
ALL LOTS SHALL BE SERVICED BY AN ON-SITE SEWAGE FACILITY SYSTEM FOR RESIDENTIAL USE. AN ON-SITE EVALUATION SHALL BE PERFORMED BY A REGISTERED ENGINEER AND/OR A REGISTERED SANITARIAN.  
THE PROPERTY DOES NOT LIE WITHIN A CITY LIMIT OR AN ETJ OF A CITY.

LEGEND  
CIRS = 3/8 IRON ROD WITH YELLOW PLASTIC CAP STAMPED "TXRCS" SET  
IRF = IRON ROD FOUND  
FND = FOUND

WHEREAS, MI CASITA HOME BUILDERS AND CONSTRUCTION, LLC, ARE THE OWNERS OF A TRACT OF LAND SITUATED IN THE P.T. MCCABE SURVEY, ABSTRACT NO. 877, ELLIS COUNTY, TEXAS AND BEING ALL OF THAT TRACT OF LAND DESCRIBED IN DEED TO MI CASITA HOME BUILDERS AND CONSTRUCTION, LLC, RECORDED IN INSTRUMENT NO. 213818, OF THE OFFICIAL PUBLIC RECORDS OF ELLIS COUNTY, TEXAS (OPRECT) AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A 3/8" IRON ROD FOUND FOR THE SOUTHWEST CORNER OF SAID MI CASITA TRACT AND THE COMMON SOUTHWEST CORNER OF A TRACT OF LAND DESCRIBED AS TRACT 16 PARCEL 2 IN DEED TO REYROSA, LTD, RECORDED IN VOLUME 2000, PAGE 2328, OPRECT AND IN THE APPROXIMATE CENTERLINE OF CAROLYN ROAD (A VARIABLE WIDTH UNRECORDED RIGHT-OF-WAY);

THENCE N 31°17'50" W, ALONG THE WEST LINE OF SAID MI CASITA TRACT AND THE COMMON EAST LINE OF SAID REYROSA TRACT, PASSING AT A DISTANCE OF 30.00 FEET A 1/2" IRON ROD FOUND FOR WITNESS, A TOTAL DISTANCE OF 401.93 FEET TO A 1/2" IRON ROD FOUND FOR THE NORTHWEST CORNER OF SAID MI CASITA TRACT AND THE COMMON SOUTHWEST CORNER OF A TRACT OF LAND DESCRIBED IN DEED TO THELMA TRIGG GANNON, RECORDED IN INSTRUMENT NO. 182688, OPRECT;

THENCE N 58°40'08" E, ALONG THE NORTH LINE OF SAID MI CASITA TRACT AND THE COMMON SOUTH LINE OF SAID GANNON TRACT, A DISTANCE OF 434.09 FEET TO A 3/8" IRON ROD WITH CAP STAMPED "TXRCS" SET FOR THE NORTH-EAST CORNER OF SAID MI CASITA TRACT AND THE COMMON NORTHWEST CORNER OF A TRACT OF LAND DESCRIBED IN DEED TO WILLIAM A. WESTBROOK AND ANN I. WESTBROOK, RECORDED IN VOLUME 2016, PAGE 705, OPRECT;

THENCE S 32°18'45" E, ALONG THE EAST LINE OF SAID MI CASITA TRACT AND THE COMMON WEST LINE OF SAID WESTBROOK TRACT, PASSING AT A DISTANCE OF 364.43 FEET A 3/8" IRON ROD WITH CAP STAMPED "TXRCS" SET FOR WITNESS, A TOTAL DISTANCE OF 364.43 FEET TO THE SOUTHEAST CORNER OF SAID MI CASITA TRACT AND THE COMMON SOUTH-WEST CORNER OF SAID WESTBROOK TRACT AND IN THE APPROXIMATE CENTERLINE OF SAID CAROLYN ROAD;

THENCE S 57°41'15" W, ALONG THE SOUTH LINE OF SAID MI CASITA TRACT AND THE APPROXIMATE CENTERLINE OF SAID CAROLYN ROAD, A DISTANCE OF 441.15 FEET TO THE POINT OF BEGINNING, AND CONTAINING 4.000 ACRES OF LAND MORE OR LESS.

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

THAT MI CASITA HOME BUILDERS AND CONSTRUCTION, LLC, DO HEREBY CERTIFY AND ADOPT THIS PLAT DESIGNATING THE HEREIN ABOVE DESCRIBED PROPERTY AS MI CASITA ACRES, AN ADDITION TO ELLS COUNTY, AND DOES HEREBY DEDICATE TO THE PUBLIC USE FOREVER, THE STREETS AND ALLEYS SHOWN THEREON. MI CASITA HOME BUILDERS AND CONSTRUCTION, LLC DO HEREBY CERTIFY THE FOLLOWING:

1. THE STREETS AND ALLEYS ARE DEDICATED IN FEE SIMPLE FOR STREET AND ALLEY PURPOSES.
2. ALL PUBLIC IMPROVEMENTS AND DEDICATIONS SHALL BE FREE AND CLEAR OF ALL DEBT, LIENS, AND/OR ENCUMBRANCES.
3. THE EASEMENTS AND PUBLIC USE AREAS, AS SHOWN, AND CREATED BY THIS PLAT, ARE DEDICATED FOR THE PUBLIC USE FOREVER FOR THE PURPOSES INDICATED ON THIS PLAT.
4. NO BUILDINGS, FENCES, TREES, SHRUBS OR OTHER IMPROVEMENTS OR GROWTHS SHALL BE CONSTRUCTED OR PLACED UPON, OVER OR ACROSS THE EASEMENTS AS SHOWN.
5. ELLIS COUNTY IS NOT RESPONSIBLE FOR REPLACING ANY IMPROVEMENTS IN, UNDER, OR OVER ANY EASEMENTS CAUSED BY MAINTENANCE OR REPAIR.
6. UTILITY EASEMENTS MAY ALSO BE USED FOR THE MUTUAL USE AND ACCOMMODATION OF ALL PUBLIC UTILITIES DESIRING TO USE OR LEASE THE SAME UNLESS THE EASEMENT LIMITS THE USE TO PARTICULAR UTILITIES, SAID USE BY PUBLIC UTILITIES BEING SUBORDINATE TO THE PUBLIC'S AND ELLIS COUNTY'S USE THEREOF.
7. ELLIS COUNTY AND/OR PUBLIC UTILITIES SHALL HAVE THE RIGHT TO REMOVE AND KEEP REMOVED ALL OR PARTS OF ANY BUILDINGS, FENCES, TREES, SHRUBS OR OTHER IMPROVEMENTS OR GROWTHS WHICH MAY IN ANY WAY ENDANGER OR INTERFERE WITH THE CONSTRUCTION, MAINTENANCE, OR EFFICIENCY OF THEIR RESPECTIVE SYSTEMS IN THE EASEMENTS.
8. ELLIS COUNTY AND PUBLIC UTILITIES SHALL AT ALL TIMES HAVE THE FULL RIGHT OF INGRESS AND EGRESS TO OR FROM THEIR RESPECTIVE EASEMENTS FOR THE PURPOSE OF CONSTRUCTING, RECONSTRUCTING, INSPECTING, PATROLLING, MAINTAINING, READING METERS, AND ADDING TO OR REMOVING ALL OR PARTS OF THEIR RESPECTIVE SYSTEMS WITHOUT THE NECESSITY OF ANY TIME PROCURING PERMISSION FROM ANYONE.
9. ALL MODIFICATIONS TO THIS DOCUMENT SHALL BE BY MEANS OF PLAT AND APPROVED BY ELLIS COUNTY.

THIS PLAT IS APPROVED SUBJECT TO ALL PLATTING ORDINANCES, RULES, REGULATIONS AND RESOLUTIONS OF THE ELLIS COUNTY, TEXAS.

WITNESS, MY HAND, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021.

BY:

MI CASITA HOME BUILDERS AND CONSTRUCTION, LLC  
ASSIGNED AGENT  
PEDRO TREJO

STATE OF TEXAS -  
COUNTY OF ELLIS:

BEFORE ME THE UNDERSIGNED AUTHORITY, A NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS, ON THIS DAY PERSONALLY APPEARED PEDRO TREJO, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE EXECUTED THE SAME FOR THE PURPOSE HEREIN EXPRESSED AND IN THE CAPACITY STATED.

GIVEN UNDER MY HAND AND SEAL THIS, THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021.

NOTARY PUBLIC, IN AND FOR THE STATE OF TEXAS

I, TIMOTHY L. JACKSON, RPLS, HEREBY CERTIFY THAT THIS PLAT WAS MADE ON THE GROUND, UNDER MY DIRECT SUPERVISION, ON THE DATE SHOWN, AND THAT ALL PROPERTY CORNERS HEREON HAVE BEEN FOUND OR SET AS SHOWN.

\*PRELIMINARY. THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT.  
TIMOTHY L. JACKSON  
REGISTRATION NUMBER 5644

STATE OF TEXAS:  
COUNTY OF ELLIS:  
CERTIFICATE OF APPROVAL BY THE COMMISSIONERS COURT OF ELLIS COUNTY TEXAS:

APPROVED THIS, THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2021.

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

\_\_\_\_\_  
RANDY STINSON  
COMMISSIONER PRECINCT 1

\_\_\_\_\_  
LANE GRAYSON  
COMMISSIONER PRECINCT 2

\_\_\_\_\_  
PAUL PERRY  
COMMISSIONER PRECINCT 3

\_\_\_\_\_  
KYLE BUTLER  
COMMISSIONER PRECINCT 4

ATTEST:

\_\_\_\_\_  
KRISTAL VALDEZ  
COUNTY CLERK

THIS PLAT HAS BEEN APPROVED BY THE DEPARTMENT OF DEVELOPMENT FOR AN ON-SITE SEWAGE FACILITY SYSTEM PENDING ANY AND ALL INFORMATION AS MAY BE REQUIRED BY THE ELLIS COUNTY DEPARTMENT OF DEVELOPMENT.

DEPARTMENT OF DEVELOPMENT DIRECTOR DATE

OWNER:  
MI CASITA HOME BUILDERS & CONSTRUCTION  
502 MORRIS DRIVE  
GARLAND, TX 75040  
469.831.8577  
SURVEYOR:  
TEXAS REALTY CAPITAL &

PLAT  
MI CASITA ACRES

4.000 ACRES  
SITUATED IN THE  
P.T. MCCABE SURVEY.

# Agenda Item No. 1.6 Mi Casita Acres Plat

SURVEY PLAT

SHEET 2 OF 2

Brian P. Woods 3.0 acres  
Vol.2379 Pg.909 D.R.E.C.T.

Kelly A. Paul 2.6 acres  
Vol.2546 Pg.1772 D.R.E.C.T.

Thomas F. Truglion 1.0 acre  
Vol.839 Pg.672 D.R.E.C.T.

Jerry Childres 3.3 acres  
Vol.2297 Pg.0621 D.R.E.C.T.



Agenda Item

No. 1.7

4951 Joe Wilson  
Road Variance  
Request



**AGENDA ITEM NO. 1.7**

Ellis County Commissioners' Court  
December 14, 2021



**SHORT TITLE:**

Road Frontage Variance for 4951 Joe Wilson Road (Parcel ID No. 179223).

**LEGAL CAPTION:**

**Discussion, consideration, and action for a one-time variance for 4951 Joe Wilson Road (Parcel No. 179223) from Volume I, Section IV (A) (2) (Residential Lots) of the Subdivision & Development Standards to allow one (1) lot without meeting the minimum road frontage requirement.** The property contains ± 3.00 acres of land located on the north side of Joe Wilson Road, ± 520 feet east of the intersection of Joe Wilson Road and Ranch Cedar Road, in the extraterritorial jurisdiction (ETJ) of the City of Midlothian, Road & Bridge Precinct No. 4.



**APPLICANT(S):**

Ethan Blowers



**PURPOSE:**

The applicant requests to plat the property into two (2) legal lots of record. The property contains ± 283.54 feet of road frontage along Joe Wilson Road. The subdivision of this property into two (2) lots would cause one lot to fall approximately ± twenty-one (21) feet short of the 150-foot minimum road frontage requirement. Approval of this variance will allow the applicant to plat the property in accordance with the County's Subdivision Development Standards.



**HISTORY:**

No other subdivision history exists for this property.



**OTHER RELEVANT INFORMATION:**

Section VIII (B) outlines the criteria below for granting relief from the rules and regulations.

1. *That there are special circumstances or conditions affecting the land involved such that the strict application of the provisions of this Order would deprive the applicant of the reasonable use of his land; and,*
2. *That the relief is necessary for the preservation and enjoyment of a substantial property right of the applicant; and,*
3. *That the granting of the relief will not be detrimental to the public finances, health, safety or welfare, or injurious to other property in the area; and,*
4. *That the granting of the relief will not have the effect of preventing the orderly subdivision of other land in the area in accordance with the provisions of the Order.*
5. *That the situation causing the hardship or difficulty is neither self-imposed or self-created.*



*Section VIII (A) (1) (i) requires notice to be sent to property owners within 200 feet of the property with the requested variance at least ten (10) days before the meeting date. Accordingly, staff sent out ten (10) notices via regular mail on December 3, 2021 to satisfy this requirement.*



**ANALYSIS:**

Staff supports this request as it appears it meets all the criteria for issuing a variance, as outlined in Section VIII of the regulations.



**RECOMMENDATION:**

Staff recommends **approval** of this variance to Volume I (Subdivision and Development Standards), Section IV (A)(2) of the County’s development regulations to allow one (1) lot, subject to the following conditions:

- 1) The applicant submits a plat identical to the variance exhibit (± 129 feet road frontage) and other county requirements.
- 2) This property will not further subdivide unless it meets the requirements in effect at that time.



**ATTACHMENTS:**

1. Location Map
2. Applicant’s Written Request for Variance
3. Exhibit Request
4. Draft Order



**PREPARED AND SUBMITTED BY:**

Development Process Manager

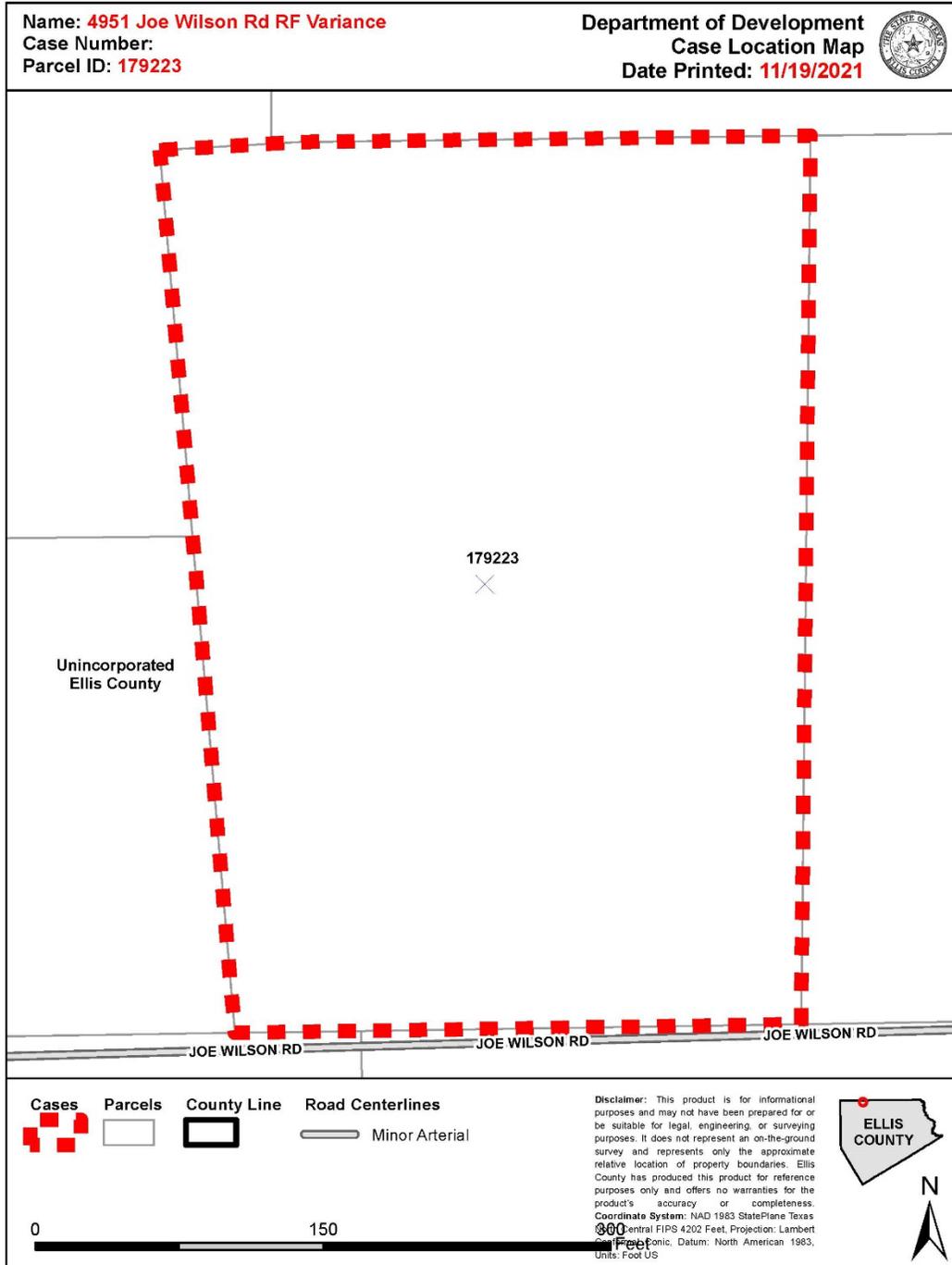


**APPROVED AND PRESENTED BY:**

Alberto Mares, AICP, D.R., CPM  
Director of Planning & Development



**ATTACHMENT NO. 1 – LOCATION MAP**



-96.929541 32.536768 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 11/19/2021 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\DOD Case Location.mxd



ATTACHMENT NO. 2 – LETTER OF REQUEST FROM APPLICANT

**From:** [Ethan Blowers](#)  
**To:** [Sara Garcia](#)  
**Subject:** Re: 4951 joe Wilson rd variance  
**Date:** Wednesday, December 1, 2021 12:03:50 PM

---

Dear Commissioners Court,

I am requesting a variance at 4951 Joe Wilson. We are within the the 21' allowance. This is the property that the shop is on.

We are basically wanting to plot our property we're the fence line is on the survey. It is roughly the house with one acre. We already have two driveways that service each lot.

Thank you for your consideration.

Ethan Blowers

Sent from my iPhone





**ATTACHMENT NO. 4 – COURT ORDER**

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

On this the 14th day of December 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 GRANTING A ONE-TIME VARIANCE FOR 4951 JOE WILSON ROAD PARCEL NO. 179223 FROM VOLUME I, SECTION IV (A) (2) (RESIDENTIAL LOTS) OF THE SUBDIVISION & DEVELOPMENT STANDARDS TO ALLOW ONE (1) LOT WITHOUT MEETING THE MINIMUM ROAD FRONTAGE REQUIREMENT. THE PROPERTY CONTAINS ± 3.0 ACRES OF LAND LOCATED ON THE NORTH SIDE OF JOE WILSON ROAD, ± 520 FEET EAST OF THE INTERSECTION OF JOE WILSON ROAD AND RANCH CEDAR DRIVE, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF MIDLOTHIAN, ROAD & BRIDGE PRECINCT NO. 4, WITH PROPERTY MORE FULLY DESCRIBED IN EXHIBIT “A,” PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Commissioners’ Court of Ellis County, Texas, in compliance with the laws of the State of Texas and the orders of Ellis County, Texas, have given the requisite notices and otherwise, and after holding and affording a full and fair hearing to all interested persons, and in the exercise of its legislative discretion, have concluded that this proposal should be approved;

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

**SECTION 1. GRANTING OF A VARIANCE.**

The Commissioners’ Court finds that the variance criteria outlined in Section VIII (B) of the Subdivision & Development Standards apply and set forth above are incorporated into the body of this order as if fully set forth herein, and the granting of relief in the form of a lesser standard will not impact adversely on



public health, safety, general welfare, traffic conditions, and not alter the nature, character, and quality of the subdivision.

**SECTION 2. CONDITIONS OF APPROVAL**

The variance for the above-described property is hereby granted a one-time variance from Volume I (Subdivision and Development Standards), Section IV (A) (2) of the County’s development regulations to allow one (1) lot that does not meet the 150-foot minimum road frontage requirement, subject to the following conditions:

- 1) The applicant submits a plat identical to the variance exhibit (± 129 feet road frontage) and other county requirements.
- 2) This property will not further subdivide unless it meets the requirements in effect of that time.

**SECTION 3. CONFLICTS**

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

**SECTION 4. SEVERABILITY CLAUSE**

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

**SECTION 5. EFFECTIVE DATE**

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

**PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS’ COURT OF ELLIS COUNTY, TEXAS, ON THIS THE 14TH DAY OF DECEMBER, 2021.**

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

\_\_\_\_\_  
Commissioner Randy Stinson, Precinct No. 1

\_\_\_\_\_  
Commissioner Paul Perry, Precinct No. 3

\_\_\_\_\_  
Commissioner Lane Grayson, Precinct No. 2

\_\_\_\_\_  
Commissioner Kyle Butler, Precinct No. 4

**ATTEST:**

\_\_\_\_\_



Krystal Valdez, County Clerk

EXHIBIT A – LOCATION MAP & EXHIBIT REQUEST

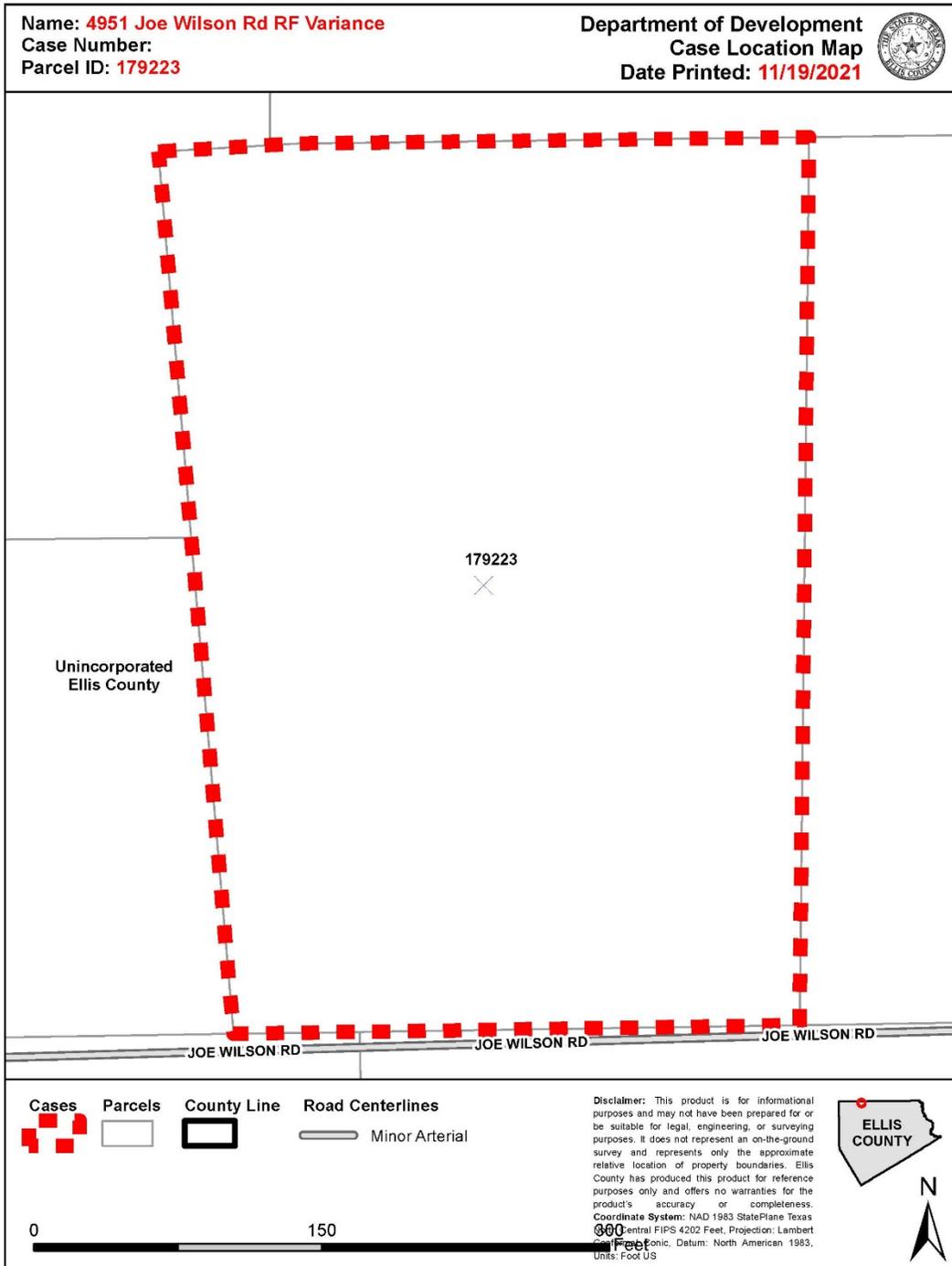
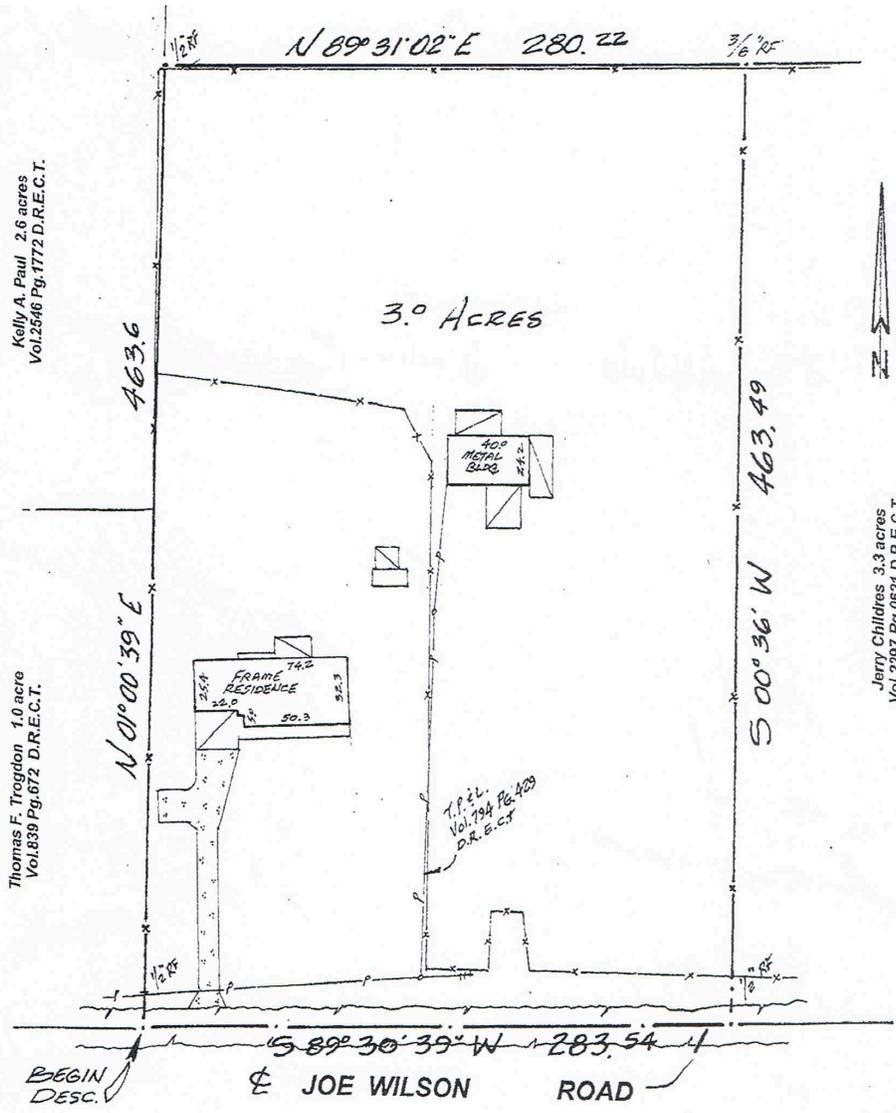




EXHIBIT A - VARIANCE EXHIBIT

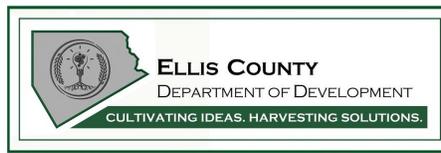


This survey was performed exclusively for the parties in connection with the G. F. Number shown hereon and is licensed for a single use. This survey remains the property of the surveyor. Unauthorized reuse is not permitted without the expressed written permission of the surveyor. This survey is an original work protected by United States Copyright law and international treaties. All rights reserved. Do not make illegal copies.

This plat is a true, correct, and accurate representation of the property, as determined by an on the ground survey, the lines and dimensions of said property being indicated on the plat, the size and location of existing improvements are as shown. THERE ARE NO ENCROACHMENTS, CONFLICTS, OR PROTRUSIONS EXCEPT AS SHOWN.

This survey was performed in connection with the transaction described in G. F. NO: 1611004M of Ellis County Abstract & Title Company.





**Department of Development Agenda Items  
Ellis County Commissioners' Court -  
Tuesday, December 14, 2021 @ 2:00 PM**

**CONSENT AGENDA**

Approve the Department of Development's (DoD) monthly financial report for November 2021, as required by Chapter 114.044 of the Texas Local Government Code.

**AGENDA**

**Agenda Item No. 1.1**

**Discussion, consideration & action on a plat of Boyce Road Addition, Lots 1 & 2, Block A.** The property contains ± 2.464 acres of land in the F.M. Woodard Survey, Abstract No. 1120, located on the northside of FM 879, ± 590 feet east of the intersection of FM 879 and Boyce Road, in the extraterritorial jurisdiction (ETJ) of Waxahachie, Road & Bridge Precinct No. 1.

**Agenda Item No. 1.2**

**Discussion, consideration, and action for a one-time variance for the proposed Cole Creek Ranch (Parcel No. 178998) from Volume I, Section V (D) (3) (i) (Special District Development Standards) of the Subdivision & Development Standards to reduce the minimum front setback and side utility easement requirements.** The property contains ± 41.25 acres of land located on the south side of FM 879, ± 4,350 feet west of the intersection of Ike Road and FM 879, in the extra-territorial jurisdiction (ETJ) of Waxahachie, Road & Bridge Precinct No. 1.

**Agenda Item No. 1.3**

**Discussion, consideration & action on a plat of Greystone Estates, Lots 1-13 and 15-20.** The property contains ± 32.591 acres of land in the Abraham Snider Survey, Abstract No. 981, located on the east side of Singleton Road, ± 2,400 feet north of the intersection of Singleton Road and Campbell Road, Waxahachie, Road & Bridge Precinct No. 3.

**Agenda Item No. 1.4**

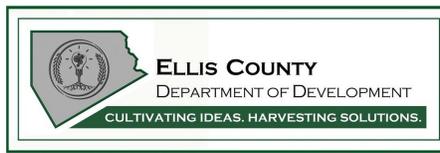
**Consideration and action to release a performance bond for Greystone Estates, Lots 1-13 and 15-20,** Waxahachie, Road & Bridge Precinct No. 3.

**Agenda Item No. 1.5**

**Discussion, consideration & action on a plat of Jackson Addition.** The property contains ± 2.426 acres of land in the J.M. Kinchen Survey, Abstract No. 598, located on the south side of Ozro Road, ± 4,100 feet east of the intersection of Ozro Road and FM 157, Maypearl, Road & Bridge Precinct No. 3.

**Agenda Item No. 1.6**

**Discussion, consideration & action on a plat of Mi Casita Acres Plat.** The property contains ± 3.8 acres of land in the P.T. McCabe Survey, Abstract No. 677, located on the north side of Carolyn Road, ± 1,000 feet west of the intersection of Carolyn Road and LR Campbell Road, Italy, Road & Bridge Precinct No. 3.



**Agenda Item No. 1.7**

**Discussion, consideration, and action for a one-time variance for 4951 Joe Wilson Road (Parcel No. 179223) from Volume I, Section IV (A) (2) (Residential Lots) of the Subdivision & Development Standards to allow one (1) lot without meeting the minimum road frontage requirement.** The property contains  $\pm$  3.00 acres of land located on the north side of Joe Wilson Road,  $\pm$  520 feet east of the intersection of Joe Wilson Road and Ranch Cedar Road, in the extra-territorial jurisdiction (ETJ) of the City of Midlothian, Road & Bridge Precinct No. 4.

**EXECUTIVE SESSION – Agenda Request**

- 1. Pursuant to Chapter 551.071 of the Government Code, consultation with legal counsel regarding pending or contemplated litigation** matters concerning special districts, fresh water supply districts and/or TCEQ MUDs and TPDES applications.
- 2. Pursuant to Chapter 551.071 of the Government Code, consultation with legal counsel regarding pending or contemplated litigation** matters concerning the Eyrie Meadows Subdivision.



**AGENDA ITEM NO. 1.1**

Ellis County Commissioners' Court  
December 14, 2021



**SHORT TITLE:**

Boyce Road Addition Lots 1 & 2, Block A Plat  
Parcel ID No. 192206

**LEGAL CAPTION:**

**Discussion, consideration & action on a plat of Boyce Road Addition, Lots 1 & 2, Block A.** The property contains ± 2.464 acres of land in the F.M. Woodard Survey, Abstract No. 1120, located on the northside of FM 879, ± 590 feet east of the intersection of FM 879 and Boyce Road, in the extraterritorial jurisdiction (ETJ) of Waxahachie, Road & Bridge Precinct No. 1.



**APPLICANT:**

Miguel Zarrilla and Ana Villalobos



**PURPOSE:**

The applicants request to plat this property into two (2) lots for residential use.



**HISTORY:**

No other subdivision history exists for this property. The City of Waxahachie approved this plat on November 9, 2021.



**OTHER RELEVANT INFORMATION:**

**Thoroughfare Plan:**

The City of Waxahachie's Master Thoroughfare Plan requires 120 feet of right-of-way dedication for FM 879. This plat shows the dedication of 10 feet of right-of-way for FM 879 to satisfy the City's requirement. The County does not require any thoroughfare dedication as it does not designate FM 879 on its Thoroughfare Plan.

**Water Provider:**

On September 24, 2021, Rockett SUD confirmed service availability for this proposed subdivision via a 6-inch line.



**ANALYSIS:**

Upon reviewing the proposed plat of Boyce Road Addition Lots 1 & 2, Block A, staff confirms that this plat application meets the County's current subdivision regulations.

**ATTACHMENTS:**

1. Location Map
2. Plat



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

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



**RECOMMENDATION:**

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



**PREPARED AND SUBMITTED BY:**

Sara Garcia  
Development Process Manager

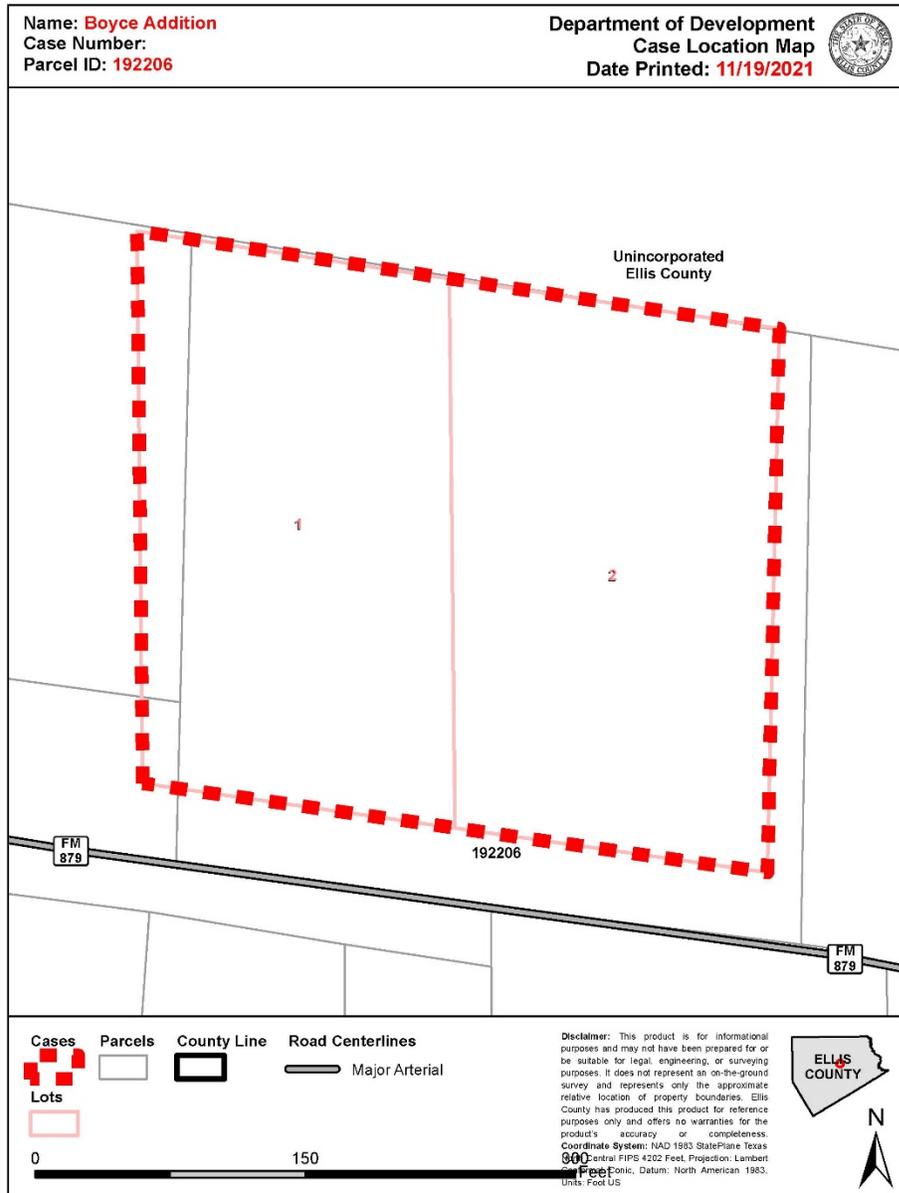


**APPROVED AND PRESENTED BY:**

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



**ATTACHMENT NO. 1 – Location Map**



-96.736372 32.378565 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 11/19/2021 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\DOD Case Location.mxd





**AGENDA ITEM NO. 1.2**  
Ellis County Commissioners' Court  
December 14, 2021



**SHORT TITLE:**

Variance for front setback lines & side utility easements for the proposed Cole Creek Ranch (Parcel ID No. 178998).

**LEGAL CAPTION:**

**Discussion, consideration, and action for a one-time variance for the proposed Cole Creek Ranch (Parcel No. 178998) from Volume I, Section V (D) (3) (i) (Special District Development Standards) of the Subdivision & Development Standards to reduce the minimum front setback and side utility easement requirements.** The property contains ± 41.25 acres of land located on the south side of FM 879, ± 4,350 feet west of the intersection of Ike Road and FM 879, in the extra-territorial jurisdiction (ETJ) of Waxahachie, Road & Bridge Precinct No. 1.



**APPLICANT(S):**

Justin Christ, S2LD



**PURPOSE:**

This request is the first official proposed development under the Special District regulations adopted by the Commissioners' Court in March 2021. Under these regulations, proposed developments in a Special District are in districts created by the State or local government. This property is located within the boundaries of the City of Waxahachie CCN for sewer, with potential access to city sewer services, even though it is located outside its city limits.

The applicant proposes to develop ± 177 legal lots of record on ± 41.25 acres with privately-maintained streets built to City standards but seeks a variance to reduce the front setback from 25 feet to 20 feet and side utility easements from 10 feet to five (5) feet to allow the proposed homes to be located little closer to the street similar to those found in garden home communities. Before seeking construction and plat approval, a variance is needed to proceed.

During the platting process, staff is comfortable giving the City sole review authority over the proposed development due to its higher density, infrastructure built to City standards (*i.e., curb & gutter vs. bar ditch section*), and access to city sewer, if that is the wish of the Commissioners' Court.



**HISTORY:**

No other subdivision history exists for this property.



**OTHER RELEVANT INFORMATION:**

Section VIII (B) outlines the criteria below for granting relief from the rules and regulations.



1. That there are special circumstances or conditions affecting the land involved such that the strict application of the provisions of this Order would deprive the applicant of the reasonable use of his land; and,
2. That the relief is necessary for the preservation and enjoyment of a substantial property right of the applicant; and,
3. That the granting of the relief will not be detrimental to the public finances, health, safety or welfare, or injurious to other property in the area; and,
4. That the granting of the relief will not have the effect of preventing the orderly subdivision of other land in the area in accordance with the provisions of the Order.
5. That the situation causing the hardship or difficulty is neither self-imposed or self-created.

Section VIII (A) (1) (i) requires notice to be sent to property owners within 200 feet of the property with the requested variance at least ten (10) days before the meeting date. Accordingly, staff sent out seventeen (17) notices via regular mail on December 3, 2021 to satisfy this requirement.



**ANALYSIS:**

As this proposed development will have privately-maintained streets, a reduction of five (5) feet to both the front setback and side utility easement requirements should have minimal impact. Therefore, staff supports this request as it appears it meets all the criteria for issuing a variance, as outlined in Section VIII of the regulations.



**RECOMMENDATION:**

Staff recommends **approval** of this variance to Volume I, Section V (D) (3) (i) (Special District Development Standards) of the County’s development regulations allowing this development a reduction to front setback and side utility easements, subject to the following conditions:

- 1) The front setback lines shall be reduced from 25 feet to 20 feet.
- 2) The side utility easements shall be reduced from 10 feet to five (5) feet.
- 3) The applicant submits a plat identical to the variance exhibit and meets all county requirements.
- 4) The streets in this proposed subdivision shall be privately maintained by a homeowners association or similar financing mechanism and shall be set up by the developer before platting this property.
- 5) The project obtains approval for access to sewer services from the City of Waxahachie.
- 6) Obtain approval from the County Engineer and TxDOT for the subdivision plans.



**ATTACHMENTS:**

1. Location Map
2. Applicant’s Written Request for Variance
3. Exhibit Request
4. Draft Order



**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, D.R., CPM  
Director of Planning & Development



**ATTACHMENT NO. 1 – LOCATION MAP**



-96.784229 32.365502 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 11/19/2021 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\DOD Case Location.mxd



# S2|LD

15 November 15, 2021

Ellis County Department of Development  
109 South Jackson Street  
Waxahachie, Texas 75165

## Variance Request Letter

Dear Ellis County Department of Development,

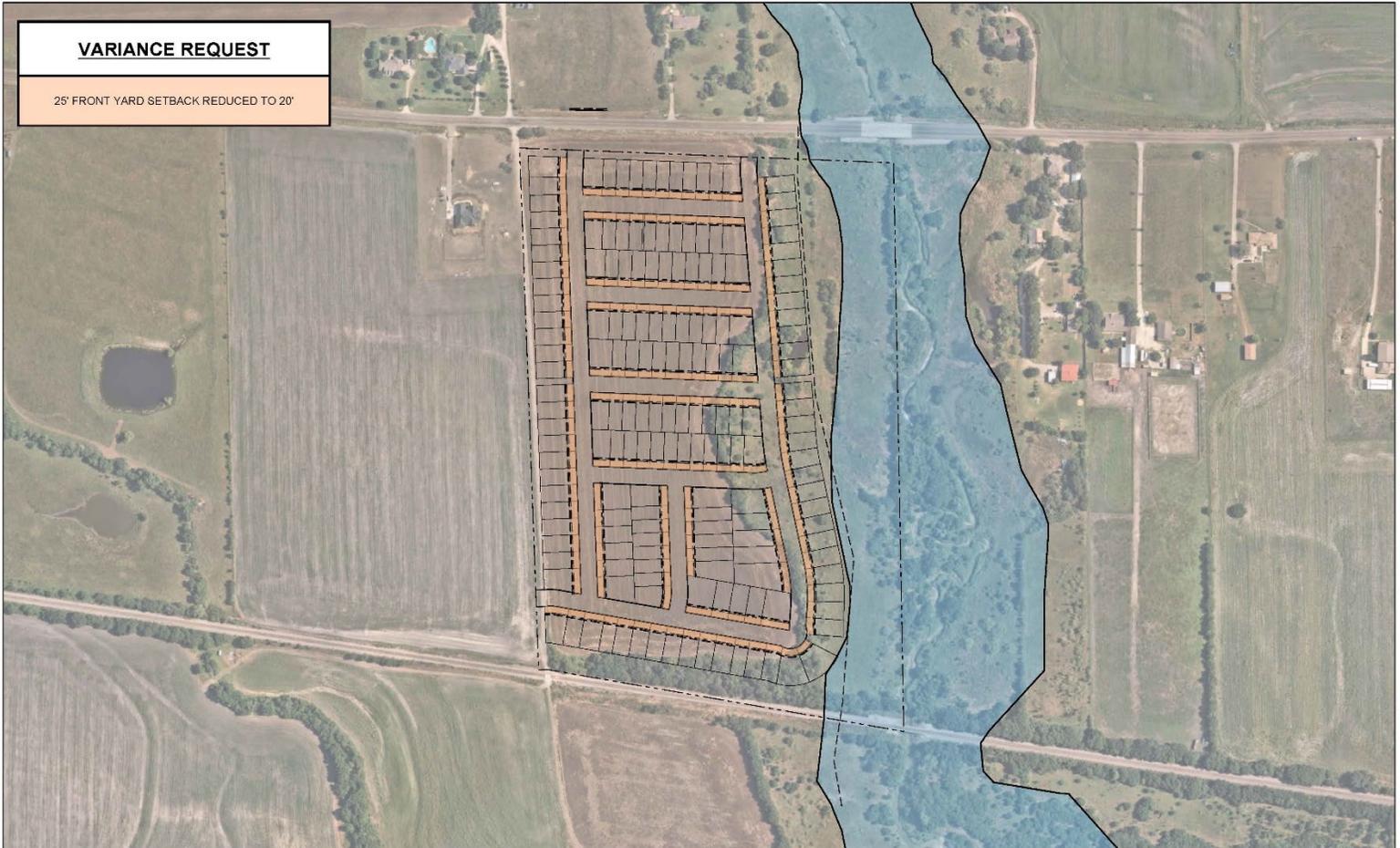
As stated in the Ellis County Subdivision and Development Standards, the front yard setbacks for residential developments are 25 feet on all public roads and side yard setbacks for residential developments are 10 feet. S2LD is requesting a variance for the reduction of the front yard setback from 25 feet to 20 feet and the reduction of the side yard setback from 10 feet to 5 feet.

Thank you,

Justin Christ



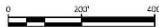
**ATTACHMENT NO. 3 – EXHIBIT REQUEST (2 PAGES)**



PLANNING + LANDSCAPE ARCHITECTURE



This exhibit is an illustrative representation for informational purposes only and should not be used for construction or construction purposes. The information provided in this exhibit is for informational purposes only and is not intended to constitute an offer of any financial product, service, or investment. The information provided in this exhibit is for informational purposes only and is not intended to constitute an offer of any financial product, service, or investment. The information provided in this exhibit is for informational purposes only and is not intended to constitute an offer of any financial product, service, or investment.

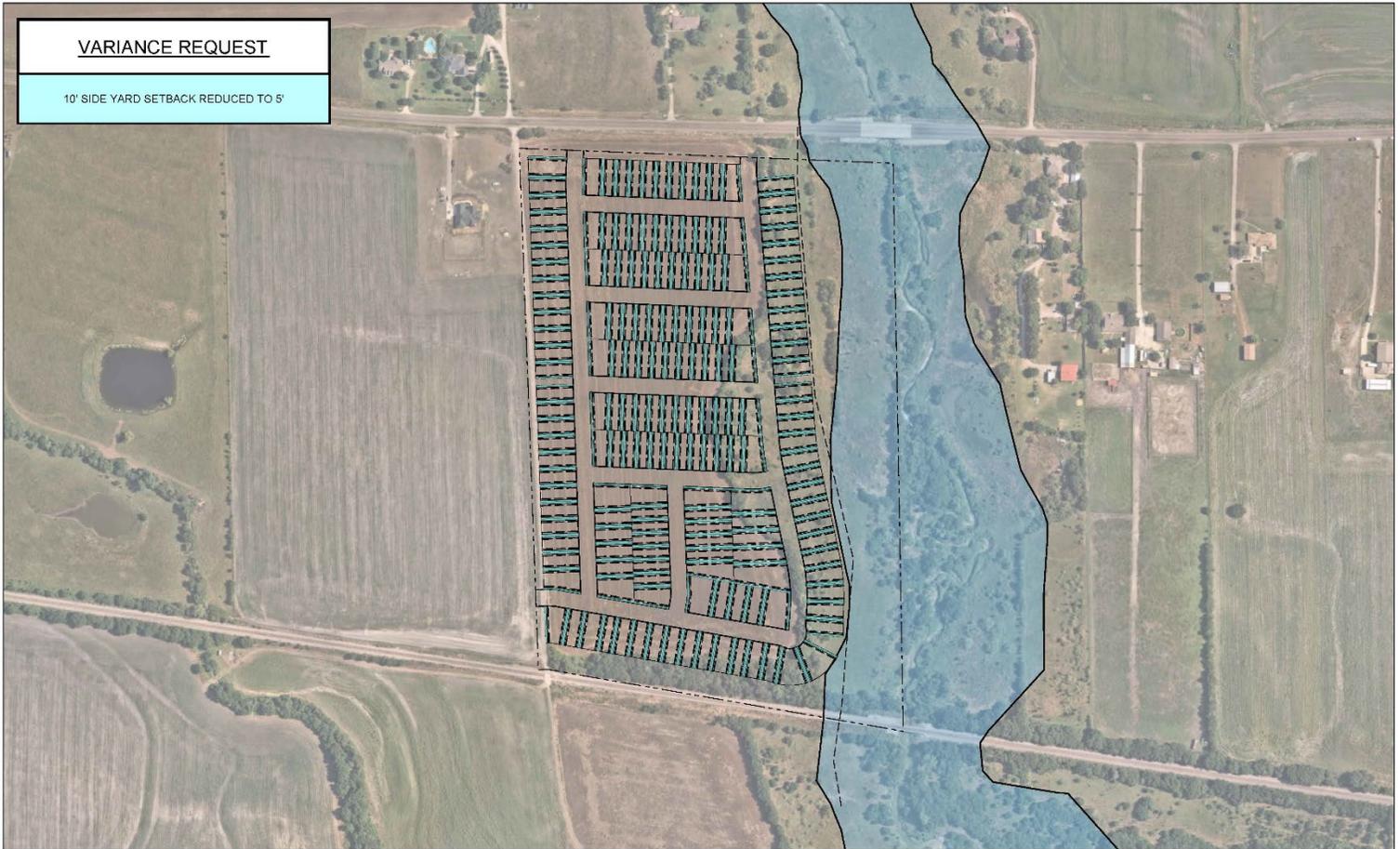


12003 TECHNOLOGY BLVD WEST | DALLAS, TEXAS 75220 | 972.620.8204

±41.25 ACRES OF LAND  
**COLE RANCH**  
 VARIANCE EXHIBIT  
 FRONT YARD SETBACK

PRELIMINARY LOT COUNT TABLE		
RESIDENTIAL TYPE	SUBTOTAL	
40' x 110'	87	
50' x 110'	90	
TOTAL	177	

10/29/2021



PLANNING + LANDSCAPE ARCHITECTURE



This exhibit is an illustrative representation of the presentation. The views and site plan are not to be used for construction or construction purposes. The site plan and presentation are for informational purposes only and do not constitute a contract. The site plan and presentation are for informational purposes only and do not constitute a contract. The site plan and presentation are for informational purposes only and do not constitute a contract.



10000 TECHNOLOGY BLVD WEST | DALLAS, TEXAS 75220 | 972.625.8704

±41.25 ACRES OF LAND  
**COLE RANCH**  
 VARIANCE EXHIBIT  
 SIDE YARD SETBACK

PRELIMINARY LOT COUNT TABLE		
RESIDENTIAL TYPE		SUBTOTAL
	40' x 110'	87
	50' x 110'	90
	TOTAL	177

10/29/2021



**ATTACHMENT NO. 4 – COURT ORDER**

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

On this the 14th day of December 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 GRANTING A ONE-TIME VARIANCE FOR THE PROPOSED COLE CREEK RANCH (PARCEL NO. 178998) FROM VOLUME I, SECTION V (D) (3) (I) (SPECIAL DISTRICT DEVELOPMENT STANDARDS) OF THE SUBDIVISION & DEVELOPMENT STANDARDS TO REDUCE THE MINIMUM FRONT SETBACK AND SIDE UTILITY EASEMENT REQUIREMENTS. THE PROPERTY CONTAINS ± 41.25 ACRES OF LAND LOCATED ON THE SOUTH SIDE OF FM 879, ± 4,350 FEET WEST OF THE INTERSECTION OF IKE ROAD AND FM 879, IN THE EXTRA-TERRITORIAL JURISDICTION (ETJ) OF WAXAHACHIE, ROAD & BRIDGE PRECINCT NO. 1, WITH PROPERTY MORE FULLY DESCRIBED IN EXHIBIT “A,” PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Commissioners’ Court of Ellis County, Texas, in compliance with the laws of the State of Texas and the orders of Ellis County, Texas, have given the requisite notices and otherwise, and after holding and affording a full and fair hearing to all interested persons, and in the exercise of its legislative discretion, have concluded that this proposal should be approved;

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

**SECTION 1. GRANTING OF A VARIANCE.**

The Commissioners’ Court finds that the variance criteria outlined in Section VIII (B) of the Subdivision & Development Standards apply and set forth above are incorporated into the body of this order as if fully set forth herein, and the granting of relief in the form of a lesser standard will not impact adversely on



public health, safety, general welfare, traffic conditions, and not alter the nature, character, and quality of the subdivision.

**SECTION 2. CONDITIONS OF APPROVAL**

The variance for the above-described property is hereby granted a one-time variance from Volume I (Subdivision and Development Standards), Section V (D) (3) (i) of the County's development regulations allowing this development a reduction to front setback and side utility easements, subject to the following conditions:

- 1) The front setback lines shall be reduced from 25 feet to 20 feet.
- 2) The side utility easements shall be reduced from 10 feet to five (5) feet.
- 3) The applicant submits a plat identical to the variance exhibit and meets all county requirements.
- 4) The streets in this proposed subdivision shall be privately maintained by a homeowners association or similar financing mechanism and shall be set up by the developer before platting this property.
- 5) The project obtains approval for access to sewer services from the City of Waxahachie.
- 6) Obtain approval from the County Engineer and TxDOT for the subdivision plans.

**SECTION 3. CONFLICTS**

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

**SECTION 4. SEVERABILITY CLAUSE**

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

**SECTION 5. EFFECTIVE DATE**

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

**PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, ON THIS THE 14TH DAY OF DECEMBER, 2021.**

---

Todd Little, County Judge

---

Commissioner Randy Stinson, Precinct No. 1

---

Commissioner Lane Grayson, Precinct No. 2



**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)

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Commissioner Paul Perry, Precinct No. 3

---

Commissioner Kyle Butler, Precinct No. 4

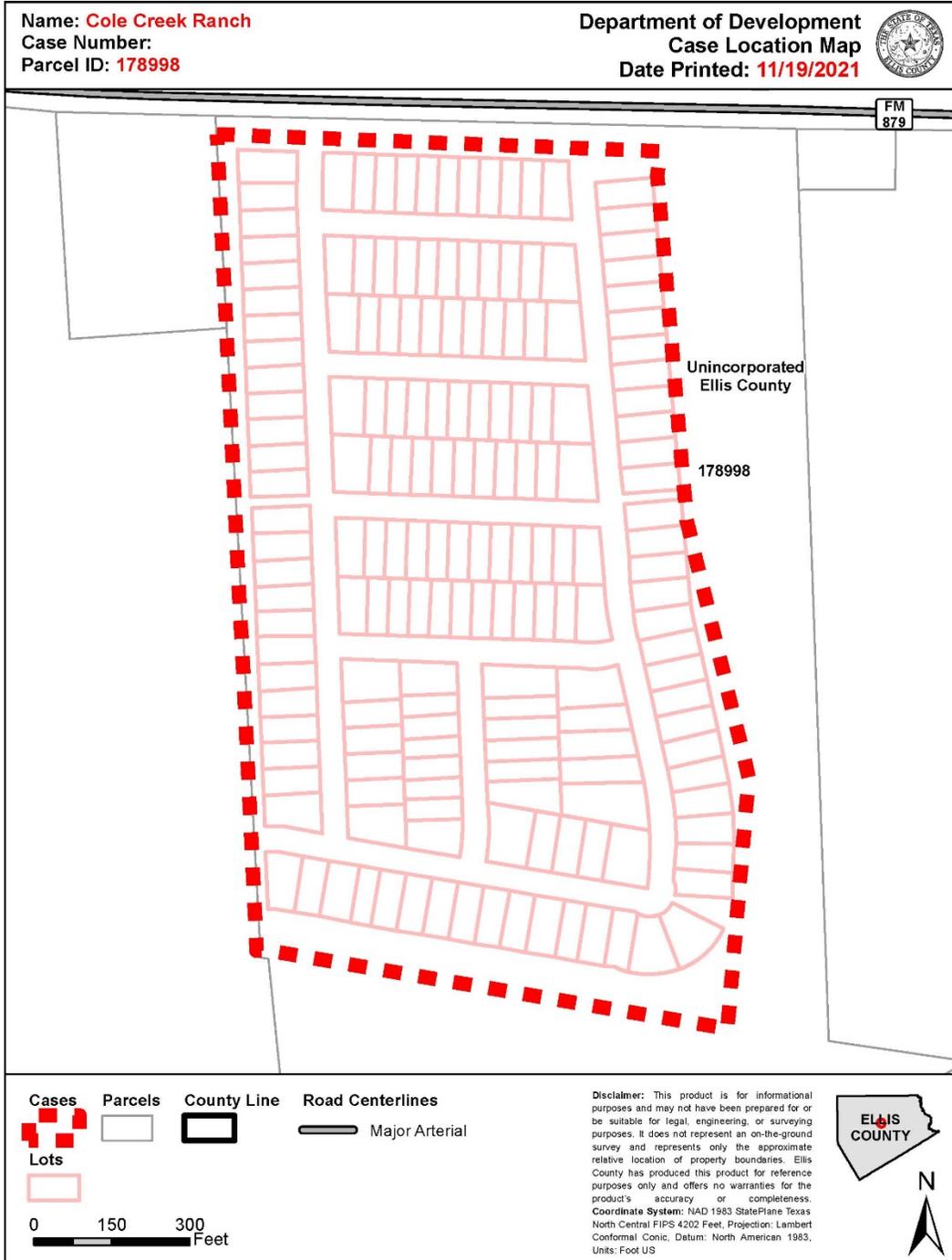
**ATTEST:**

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Krystal Valdez, County Clerk



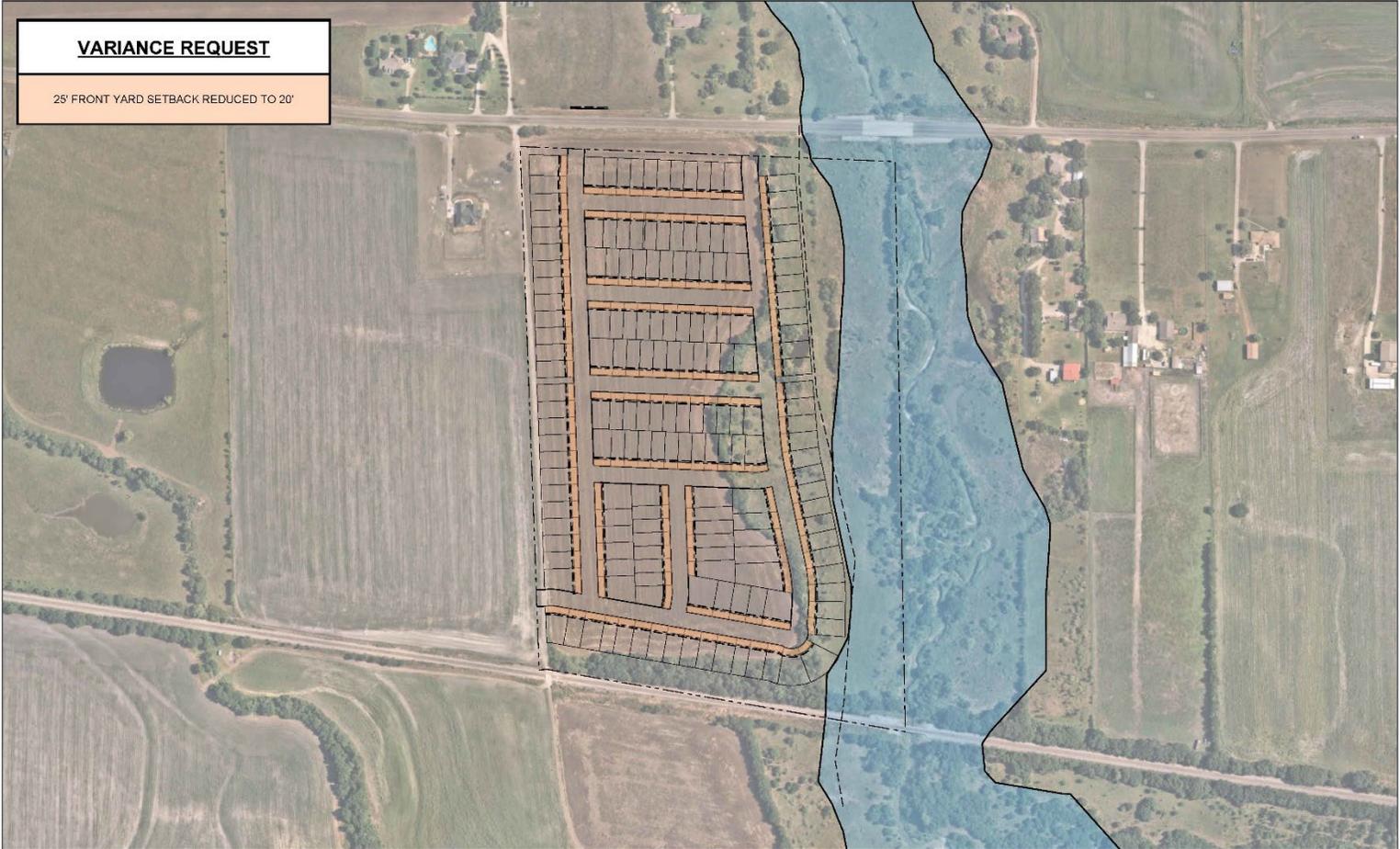
**EXHIBIT A – LOCATION MAP & EXHIBIT REQUEST**



-96.784229 32.385502 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 11/19/2021 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\DOD Case Location.mxd



**EXHIBIT A –VARIANCE EXHIBIT (2 PAGES)**



**VARIANCE REQUEST**  
 25' FRONT YARD SETBACK REDUCED TO 20'

PLANNING + LANDSCAPE ARCHITECTURE



This exhibit is an illustrative representation for presentation purposes and should not be used for construction or construction purposes. The information provided within should be considered a general representation and is subject to change without notice. All property boundaries, easements, local ordinances, drainage, floodplains, and other factors not shown on this plan view are as shown and should not be relied upon for any purpose. Should a need arise to verify, contacting the local engineer, surveyor, or other professional is advised. ©2021 STRAND. ALL RIGHTS RESERVED.

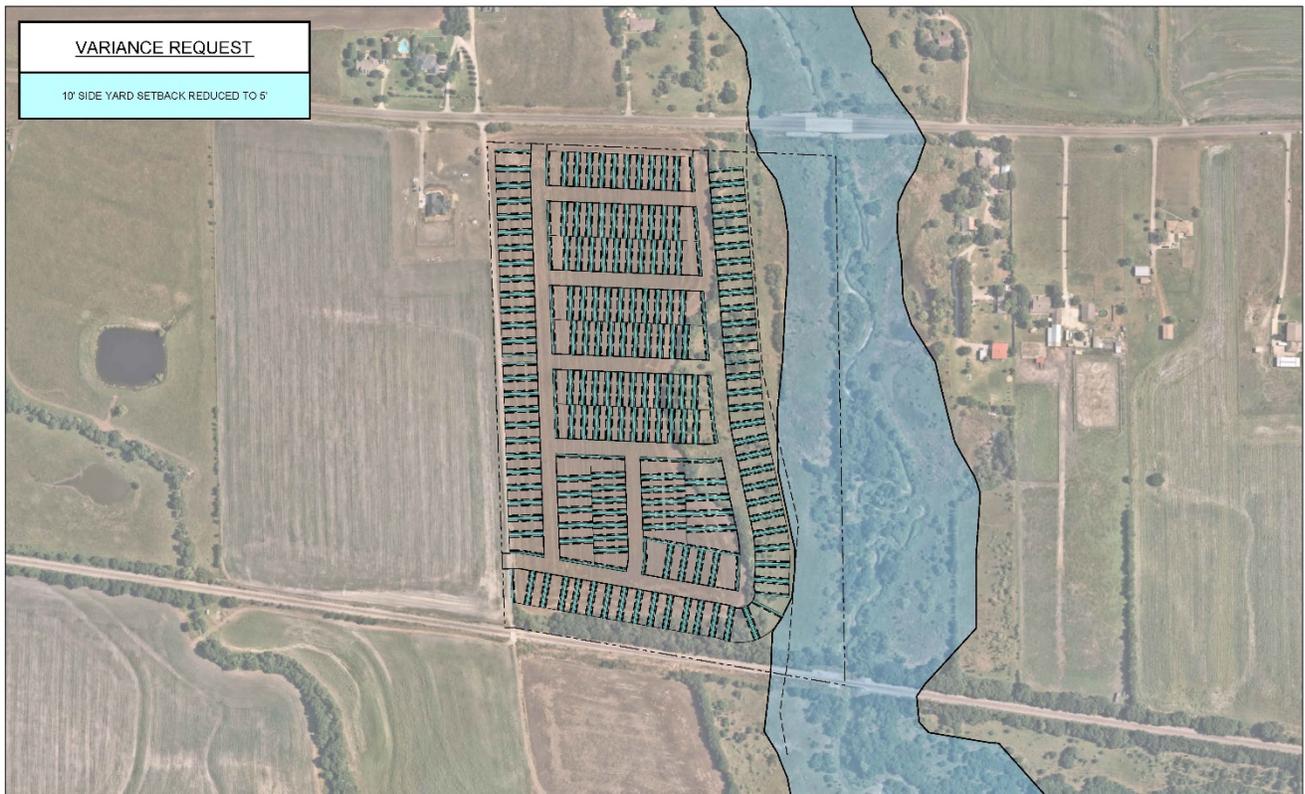


10003 TECHNOLOGY BLVD WEST | DALLAS, TEXAS 75220 | 972.020.8204

±41.25 ACRES OF LAND  
**COLE RANCH**  
 VARIANCE EXHIBIT  
 FRONT YARD SETBACK

PRELIMINARY LOT COUNT TABLE		
RESIDENTIAL TYPE	SUBTOTAL	
40' x 110'	87	
50' x 110'	90	
TOTAL	177	

10/29/2021



**VARIANCE REQUEST**  
 10' SIDE YARD SETBACK REDUCED TO 6'

PLANNING + LANDSCAPE ARCHITECTURE



10007 TECHNOLOGY BLVD WEST | DALLAS, TEXAS 75220 | 972.620.8206



±41.25 ACRES OF LAND  
**COLE RANCH**  
 VARIANCE EXHIBIT  
 SIDE YARD SETBACK

PRELIMINARY LOT COUNT TABLE	
RESIDENTIAL TYPE	SUBTOTAL
40' x 110'	87
50' x 110'	90
<b>TOTAL</b>	<b>177</b>

10/29/2021



**AGENDA ITEM NO. 1.3**

Ellis County Commissioners' Court  
December 14, 2021



**SHORT TITLE:**

Greystone Estates Final Plat  
Parcel ID No. 266837, 274677

**LEGAL CAPTION:**

**Discussion, consideration & action on a plat of Greystone Estates, Lots 1-13 and 15-20.** The property contains ± 32.591 acres of land in the Abraham Snider Survey, Abstract No. 981, located on the east side of Singleton Road, ± 2,400 feet north of the intersection of Singleton Road and Campbell Road, Waxahachie, Road & Bridge Precinct No. 3.



**APPLICANT:**

Merle and Lilly Abbott



**PURPOSE:**

The applicant requests to plat this property into nineteen (19) lots for residential use. This subdivision is a gated, private subdivision with privately-maintained roads.



**HISTORY:**

The Commissioners' Court approved a plat for Lot 14R of Greystone Estates on January 14, 2020.

A subsequent agenda item for the release of the performance bond for this subdivision appears as Item No. 1.4.



**OTHER RELEVANT INFORMATION:**

**Thoroughfare Plan:**

The County's Master Thoroughfare Plan shows Singleton Road as a principal arterial road requiring a right of way dedication of 100-120 feet. This plat shows a dedication of 50 feet of right-of-way for Singleton Road, satisfying the County's minimum requirement.

**Water Provider:**

On March 27, 2020, Buena Vista Bethel SUD confirmed service availability via a newly constructed 8-inch for this subdivision.



**ANALYSIS:**

Upon reviewing the proposed plat of Greystone Estates Lots 1-13 and Lots 15-20, staff confirms that this plat application meets the County's current subdivision regulations.



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

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

**ATTACHMENTS:**

1. Location Map
2. Plat



**RECOMMENDATION:**

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



**PREPARED AND SUBMITTED BY:**

Sara Garcia  
Development Process Manager

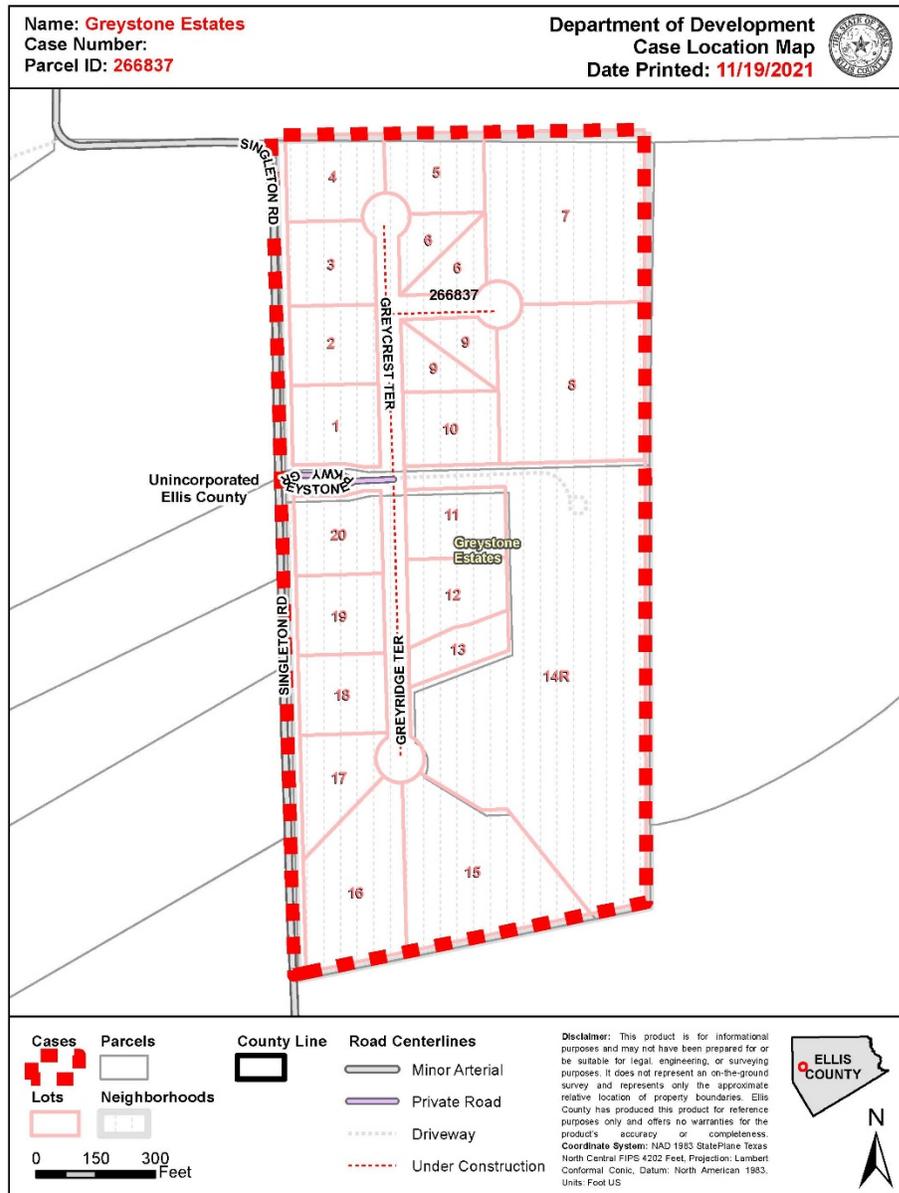


**APPROVED AND PRESENTED BY:**

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



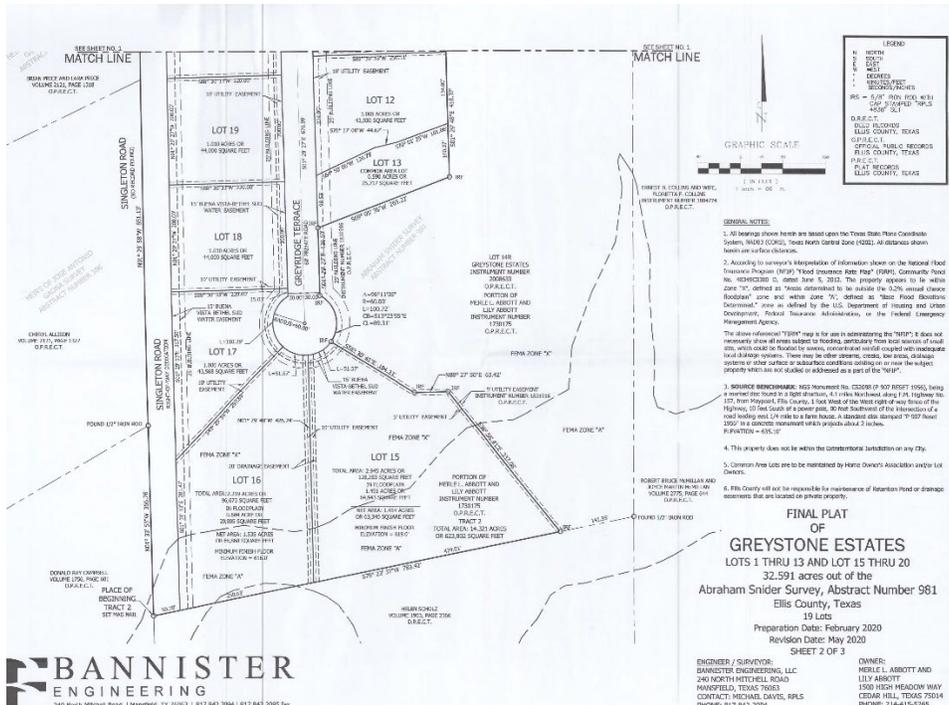
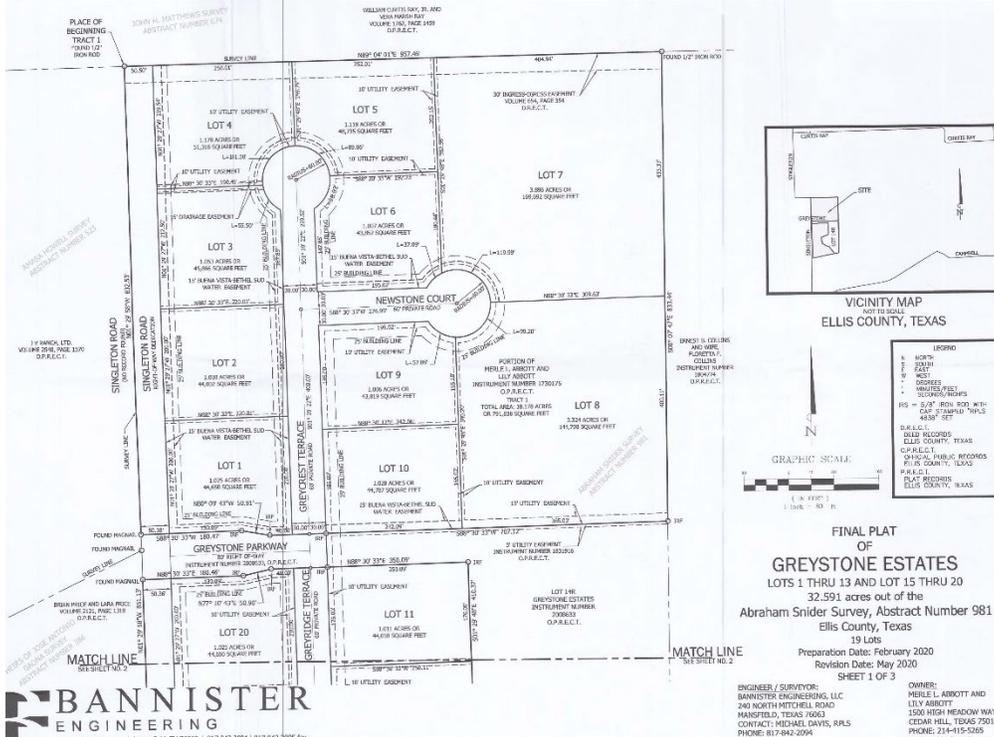
**ATTACHMENT NO. 1 – Location Map**



-97.011192 32.382698 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 11/19/2021 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\DOD Case Location.mxd



**ATTACHMENT NO. 2 – Plat**





**AGENDA ITEM NO. 1.4**

Ellis County Commissioners' Court  
December 14, 2021



**SHORT TITLE:**

Release a performance bond for Greystone Estates Lots 1-13 and 15-20.  
Parcel ID No. 266837, 274677

**LEGAL CAPTION:**

**Consideration and action to release a performance bond for Greystone Estates, Lots 1-13 and 15-20, Waxahachie, Road & Bridge Precinct No. 3.**



**APPLICANT(S):**

Merle Abbott, Highway Traffic Solutions, Inc.



**PURPOSE:**

The applicant is requesting the County release of Performance Bond No. 135520H for the construction of the **Greystone Estates Lots, 1-13 and 15-20**. The bond amount is Two Hundred Thirty-Five Thousand Seven Hundred Twenty-Seven & 10/100 Dollars (USD) (\$235,727.10), issued by Ohio Farmers Insurance Company.

A final plat of Greystone Lots 1-13 and 15-20 has been submitted for approval on this agenda (please see Agenda Item No. 1.3). The Court approved a performance bond for this subdivision on May 4, 2021.

Greystone Estates Lots 1-13 and 15-20 is a gated, private subdivision with private roads and maintenance; therefore, no maintenance bond is required and will not be accepted into the County road maintenance system.



**ANALYSIS:**

The infrastructure was constructed in accordance with the County's subdivision regulations, satisfying current County requirements.

**RECOMMENDATION:**

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



1. **Approve** this request to release Performance Bond No. 135520H for **Greystone Estates, Lots 1-13 and 15-20**. The bond amount is Two Hundred Thirty-Five Thousand Seven Hundred Twenty-Seven & 10/100 Dollars (USD) (\$235,727.10), issued by Ohio Farmers Insurance Company.



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

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



**ATTACHMENTS:**

1. Draft Order releasing Performance Bond No. 135520H.



**PREPARED AND SUBMITTED BY:**

Sara Garcia  
Development Process Manager



**APPROVED AND PRESENTED BY:**

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



**ATTACHMENT NO. 1 – DRAFT ORDER**

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

On this the 14th day of December 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  
RELEASING PERFORMANCE BOND NO. 135520H FOR THE  
CONSTRUCTION OF THE GREYSTONE ESTATES LOTS 1-13 AND 15-20 IN  
THE AMOUNT OF TWO HUNDRED THIRTY-FIVE THOUSAND SEVEN  
HUNDRED TWENTY-SEVEN & 10/100 DOLLARS (USD) (\$235,727.10) FOR  
THE CONSTRUCTION OF THE PRIVATE SUBDIVISION – GREYSTONE  
ESTATES LOTS 1-13 AND 15-20, ISSUED BY OHIO FARMERS INSURANCE  
COMPANY, ROAD AND BRIDGE PRECINCT NO. 3, PROVIDING A  
CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AS PRESENTED.**

**WHEREAS**, the Commissioners Court of Ellis County, Texas adopted the “Ellis County Growth Initiatives, Volume I – Subdivision and Development Standards on March 23, 2021, pursuant to Minute Order 378.19, hereinafter referred to as “Development Regulations”; and,

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



**DEPARTMENT OF DEVELOPMENT  
Ellis County**

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

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

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

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

**SECTION 1. RELEASE OF PERFORMANCE BOND**

The Commissioners’ Court finds that the infrastructure constructed in the Greystone Estates, Lots 1-13 and 15-20 Subdivision has been built in accordance with the County’s current adopted Development Regulations & the infrastructure has been maintained, thereby satisfying the criteria outlined in Section VII (B) (3) (i) of the adopted Development Regulations.

**SECTION 2. 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. Accordingly, the Commissioners Court hereby declares it would have passed such remaining portions of the Order despite such invalidity, which remaining portions shall remain in force and effect.

**SECTION 4. EFFECTIVE DATE.**

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

**PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS’ COURT OF ELLIS COUNTY, TEXAS, ON THIS THE 14TH DAY OF DECEMBER 2021.**

---

Todd Little, County Judge

---

Commissioner Randy Stinson, Precinct. No. 1

---

Commissioner Lane Grayson, Precinct No. 2



**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)

---

Commissioner Paul Perry, Precinct No. 3

---

Commissioner Kyle Butler, Precinct No. 4

**ATTEST:**

---

Krystal Valdez, County Clerk



**AGENDA ITEM NO. 1.5**  
Ellis County Commissioners' Court  
December 14, 2021



**SHORT TITLE:**

Jackson Addition Plat  
Parcel ID No. 186502

**LEGAL CAPTION:**

**Discussion, consideration & action on a plat of Jackson Addition.** The property contains ± 2.426 acres of land in the J.M. Kinchen Survey, Abstract No. 598, located on the south side of Ozro Road, ± 4,100 feet east of the intersection of Ozro Road and FM 157, Maypearl, Road & Bridge Precinct No. 3.



**APPLICANT:**

Michael Monroe Jackson



**PURPOSE:**

The applicant requests to plat this property into one (1) lot for residential use.



**HISTORY:**

No other history exists for this subdivision.



**OTHER RELEVANT INFORMATION:**

**Thoroughfare Plan:**

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

**Water Provider:**

On November 24, 2021, Mountain Peak SUD confirmed service availability for Jackson Addition via a 2-inch line along Ozro Road.



**ANALYSIS:**

Upon reviewing the proposed plat of Jackson Addition, staff confirms that this plat application meets the County's current subdivision regulations.

**ATTACHMENTS:**

1. Location Map
2. Plat



**RECOMMENDATION:**

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



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

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



**PREPARED AND SUBMITTED BY:**

Sara Garcia  
Development Process Manager

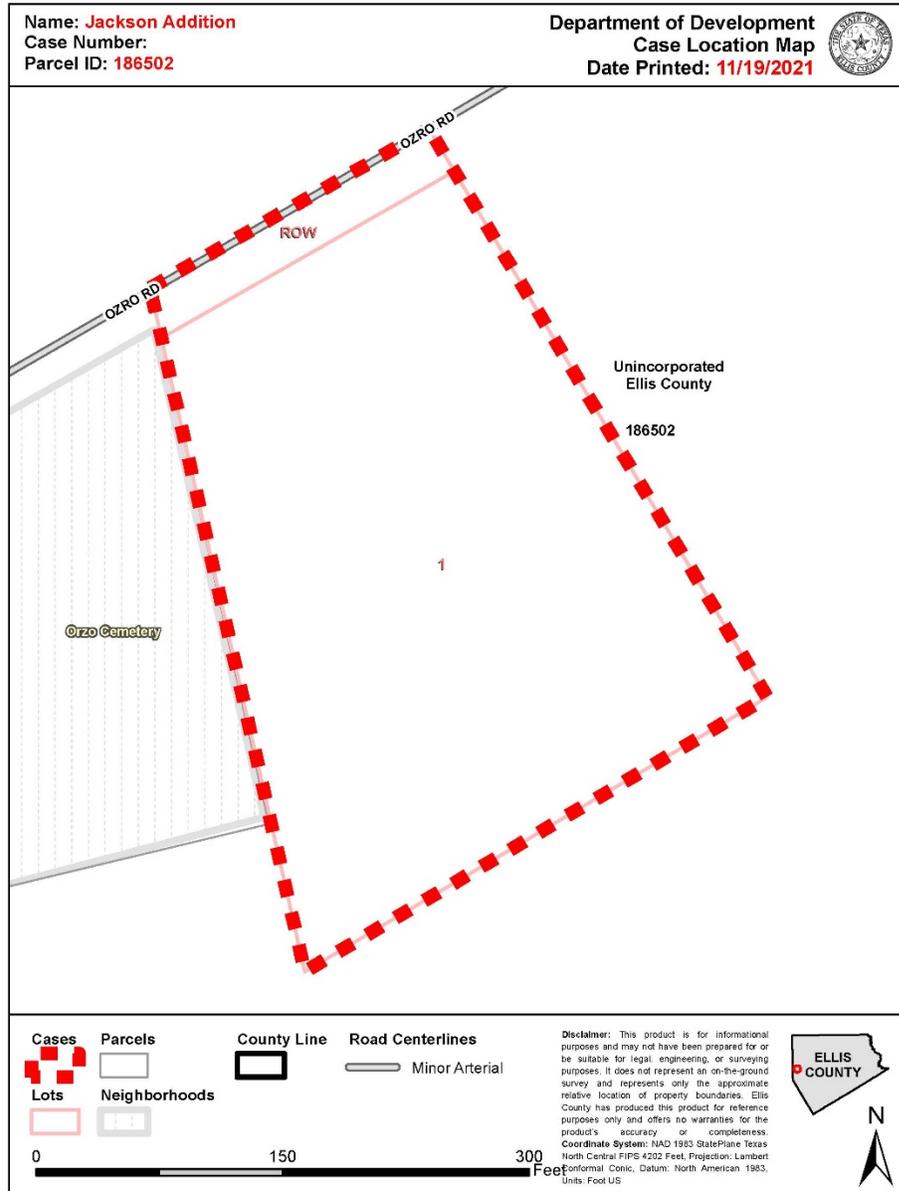


**APPROVED AND PRESENTED BY:**

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



**ATTACHMENT NO. 1 – Location Map**



-97.053767 32.337461 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 11/19/2021 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\DOD Case Location.mxd





**AGENDA ITEM NO. 1.6**

Ellis County Commissioners' Court  
December 14, 2021



**SHORT TITLE:**

Mi Casita Acres Plat  
Parcel ID No. 187455

**LEGAL CAPTION:**

**Discussion, consideration & action on a plat of Mi Casita Acres Plat.** The property contains ± 3.8 acres of land in the P.T. McCabe Survey, Abstract No. 677, located on the north side of Carolyn Road, ± 1,000 feet west of the intersection of Carolyn Road and LR Campbell Road, Italy, Road & Bridge Precinct No. 3.



**APPLICANT:**

Mi Casita Home Builders and Construction, LLC



**PURPOSE:**

The applicant requests to plat this property into two (2) lots for residential use.



**HISTORY:**

No other history exists for this subdivision.



**OTHER RELEVANT INFORMATION:**

**Thoroughfare Plan:**

This plat needs to dedicate 50 feet of right-of-way for Carolyn Road to satisfy the County's minimum requirement. This requirement has not been met at the time of this report and has not been verified with a second submittal following initial comments, but staff will make this a condition of approval for filing.

**Water Provider:**

On August 17, 2021, South Ellis County WSC confirmed service availability for Mi Casita Acres via an 8-inch line along Carolyn Road.



**ANALYSIS:**

Upon reviewing the proposed plat of Mi Casita Acres, staff confirms this plat application has not yet complied with all the requirements but confident that the surveyor will comply with the comments issued on November 28, 2021.

**ATTACHMENTS:**

1. Location Map
2. Plat



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

: dod@co.ellis.tx.us

: 972-825-5200

: ellispermits.com



**RECOMMENDATION:**

Staff recommends **approval** of this plat, subject to the following conditions:

- 1) Increase the right-of-way dedication for Carolyn Road to 50 feet, measured from the centerline of the road (*Ellis County Quality Growth Initiatives, Volume I, Section IV (C) (1)*).



**PREPARED AND SUBMITTED BY:**

Sara Garcia

Development Process Manager



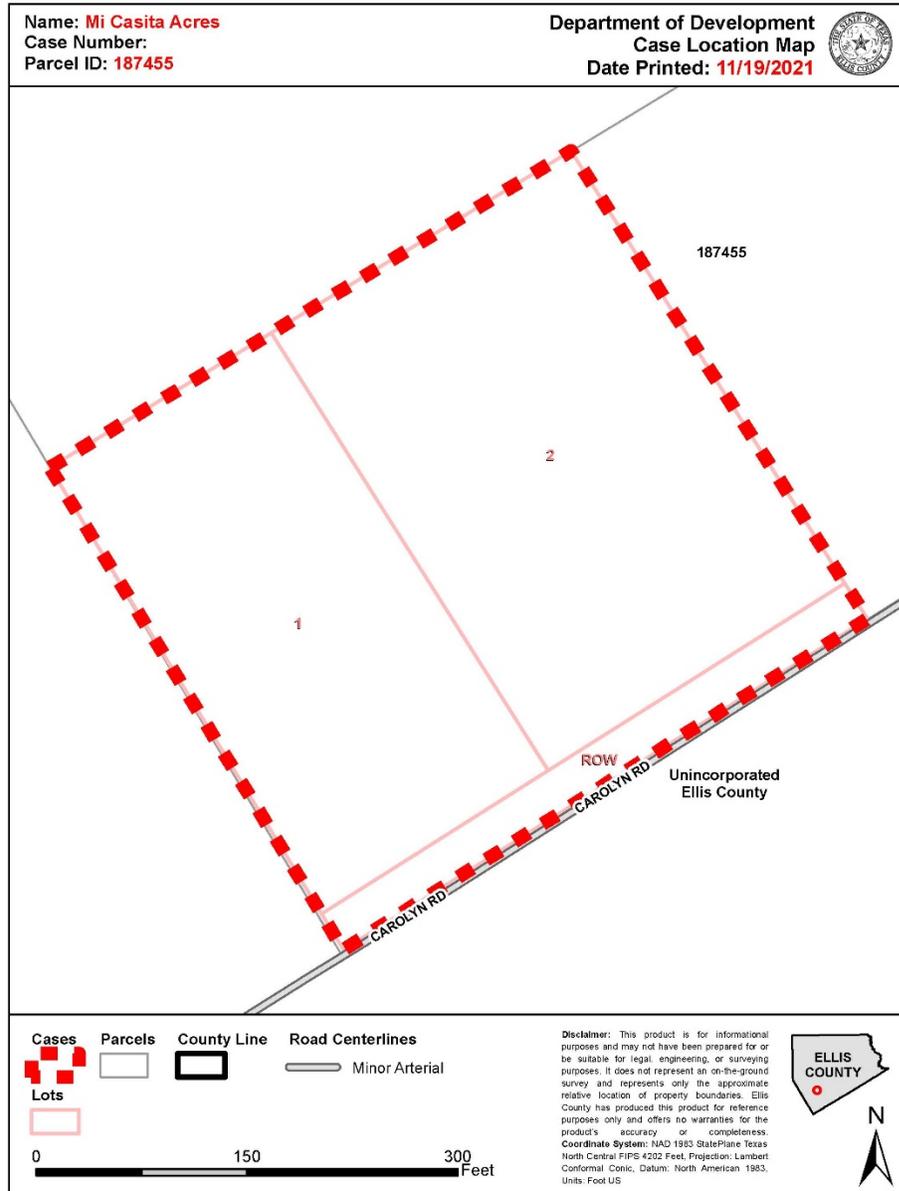
**APPROVED AND PRESENTED BY:**

Alberto Mares, AICP, DR, CPM

Director of Planning & Development



**ATTACHMENT NO. 1 – Location Map**



-96.910091 32.202149 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 11/19/2021 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\DOD Case Location.mxd



CUSTOMIZED PRODUCT PRICING SUMMARY BASED ON CONTRACT  
BUYBOARD 597-019

End User: Ellis County Prct 1 R.B Everett & Co. Rep: Chad Maddux  
 Contact: Randy Stinson Date: 12/7/2021  
 Product: Bomag BW211PD-5 A. Base Price: 170,549.00

B. Published Options (Itemize each Below)

OPTIONS	PRICE	OPTIONS	PRICE
ROPS / FOPS	9,727.00	Comfort Package	1,880.00
Total of B Published Options:			11,607.00

C. Unpublished Options (Itemize each below, not to exceed 25%)

OPTION	PRICE	OPTION	PRICE
6 Month Full Warranty		S/N: 101586101105	
		93 Hrs (When Delivered)	
		Less Rental Thru 11/30/21	-19,000.00
Total of C. Unpublished Options:			-19,000.00

TOTAL LIST PRICE

D. Contract Price Adjustment	Discount: 15%	27,323.40
E. Freight Charges		2,400.00
F. Total A + B + C + D + E = F		138,232.60
G. Quantity Ordered	<u>1</u> x F =	138,232.60
H. Non-Equipment Charges & Credits	P.D.I.	1,000.00

Additional R B Everett Govt Discount: **-23,152.60**

**TOTAL PURCHASE PRICE 116,080.00**

# COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

**Please fill out this form completely:**

DATE: December 8, 2021 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W. Main St., Suite 102, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: **December 14, 2021**

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

Discussion, consideration and approval to purchase a Bomag BW211PD-5 in an amount of \$116,080.00 from R.B. Everett & Company for Road & Bridge Precinct 1 using the BuyBoard Cooperative Contract number 597-019.

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\*  
County Attorney Approval

# COMMISSIONERS COURT AGENDA REQUEST

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

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**Please fill out this form completely:**

DATE: \_\_\_\_\_ December 7, 2021 \_\_\_\_\_ SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: \_ \_\_\_\_\_ E.J. Harbin \_\_\_\_\_

PHONE: \_\_\_ 972-825-5117 \_\_\_\_\_ FAX: \_\_\_\_\_ 972-825-5119 \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: \_ Purchasing \_\_\_\_\_

ADDRESS: \_ 101 W. Main St., Suite 102, Waxahachie, TX 75165 \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: December 14, 2021 \_\_\_\_\_

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

Consideration, discussion and approval to renew the following bid RFP-2019-008 Disaster Debris Removal, Reduction, Disposal and other Emergency Debris Related Services with TFR Enterprises (Primary), D&J Enterprises (Secondary), and Crowder Gulf (Tertiary) for a one-year period January 25, 2022 to January 24, 2023.

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\* \_\_\_\_\_

County Attorney Approval



**Bid No. 2019 - 008**

**Disaster Debris Removal, Reduction, Disposal,  
And Other Emergency Debris Related Services  
Will be expiring on January 25, 2022**

**Renewal Effective Dates  
January 25, 2022 through January 24, 2023**

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

If you have any questions, please feel free to contact Purchasing Agent at 972-825-5117 or 972-825-5118

**Crowder Gulf**

*Ashley Ramsay-Naile* Date 12-01-21  
Authorized Representative Ashley Ramsay-Naile, President

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

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



**Bid No. 2019 - 008**

**Disaster Debris Removal, Reduction, Disposal,  
And Other Emergency Debris Related Services  
Will be expiring on January 25, 2022**

**Renewal Effective Dates  
January 25, 2022 through January 24, 2023**

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If you have any questions, please feel free to contact Purchasing Agent at 972-825-5117 or 972-825-5118

**D&J Enterprises**

Jason Sanders Date 12/1/2021  
Authorized Representative - Jason Sanders - VP of Operations

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

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



**Bid No. 2019 - 008**

**Disaster Debris Removal, Reduction, Disposal,  
And Other Emergency Debris Related Services  
Will be expiring on January 25, 2022**

**Renewal Effective Dates  
January 25, 2022 through January 24, 2023**

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

If you have any questions, please feel free to contact Purchasing Agent at 972-825-5117 or 972-825-5118

**TFR Enterprises, Inc**

 \_\_\_\_\_ Date 12/1/2021  
Authorized Representative

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

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

# COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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**Please fill out this form completely:**

DATE: December 6, 2021 \_\_\_\_\_ SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME:      E.J. Harbin \_\_\_\_\_

PHONE:      972-825-5117 \_\_\_\_\_ FAX:      972-825-5119 \_\_\_\_\_

DEPARTMENT OR ASSOCIATION:      Purchasing \_\_\_\_\_

ADDRESS:      101 W. Main St., Suite 201, Waxahachie, TX 75165 \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: **December 14, 2021** \_\_\_\_\_

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

Discussion, consideration, and approval to purchase Cisco WebEx Equipment from Flair DataSystems, Inc. in the amount of \$18,025.23 using Texas DIR Cooperative Contract No. DIR-TSO-4167 for the Juvenile Services Department using American Rescue Plan Act funds.

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



Mark Martin  
 Flair Data Systems  
 214-445-3521  
 817.966.2991 cell  
 214-445-3582  
 mmartin@flairdata.com

## Parts List

Date: December 6, 2021  
 To: Ellis County  
 DIR # DIR-TSO-4167

Valid For: 90 Days

SIGNED:

Total: \$18,025.23

Qty	Part	Description	Price	Extended Price
1	CS-BOARD55S-G-K9	Cisco Webex Board 55S (GPL)	12,446.56	\$12,446.56
1	CON-SSSNT-CBOAR55C	SOLN SUPP 8X5XNBD Cisco Webex Board 55S (C	3,268.67	\$3,268.67
1	AVT-487A01-CSB55	DYNAMIQ MOBILE MCART HEIGHT ADJ, incl a special mount for the Cisco 55 Webex	1,835.00	\$1,835.00
1	PWR-CORD-USA-F	Power Cord for United States of America 4.5m 10A	475.00	\$475.00
1		shipping		

# COMMISSIONERS COURT AGENDA REQUEST

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

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DATE: December 6, 2021 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W. Main St., Suite 102, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: **December 14, 2021**

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

Discussion, consideration and approval to purchase a Etnyre ECS 250 Crack Sealer from R.B.

Everett & Company in an amount of \$68,656.00 using the BuyBoard Cooperative Contract

Number 597-019 for Road & Bridge Precinct 2.

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\*  
County Attorney Approval

CUSTOMIZED PRODUCT PRICING SUMMARY BASED ON CONTRACT  
BUYBOARD 597-019

End User: Ellis County Prct R.B Everett & Co. Rep: Chad Maddux  
 Contact: Lane Grayson Date: 12/6/2021  
 Product: Etnyre ECS 250 Crack Sealer A. Base Price: 60,500.00

B. Published Options (Itemize each Below)

OPTIONS	PRICE	OPTIONS	PRICE
Engine Cover	2,387.00	LED Arrow Board	3,400.00
Heated application Hose	3,885.00	Sample Port	533.00
Overnight Heat Package	1,100.00		
Total of B Published Options:			11,305.00

C. Unpublished Options (Itemize each below, not to exceed 25%)

OPTION	PRICE	OPTION	PRICE
		Steel surcahrge	1,609.00
Total of C. Unpublished Options:			1,609.00

**TOTAL LIST PRICE**

D. Contract Price Adjustment	Discount: 6%	4,404.84
E. Freight Charges		3,500.00
F. Total A + B + C + D + E = F		72,509.16
G. Quantity Ordered <u>1</u> x F =		72,509.16
H. Non-Equipment Charges & Credits	P.D.I.	1,200.00

Additional R B Everett Govt Discount: -5,053.16

**TOTAL PURCHASE PRICE -- (1) ECS250 68,656.00**

# COMMISSIONERS COURT AGENDA REQUEST

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**Please fill out this form completely:**

DATE: December 6, 2021 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W. Main St., Suite 201, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: **December 14, 2021**

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

Authorization to Advertise and Solicit Bids for Hot-Mix Asphalt.

Precincts 1,2,3 and 4

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



1519 West Belt Line / Carrollton TX 75006 / 214 819-4100 / Fax: 214-819-4102  
Road

Quote No. ES01005855  
Version: 2  
Date: 11/29/2021

Ellis County Precinct  
1011 Eastgate  
Midlothian TX 76065

ROMCO Equipment Co. is pleased to present the following equipment for your consideration:

**New 2021 VOLVO SD75BF PADFOOT SOIL COMPACTOR**

- Padfoot Drum Installation
- Premium Bumper Installation
- Scraper for Padfoot Drum
- Lug Tire w/Ballast
- Wheel Assembly
- Hood installation
- No Tow Valve Feature
- No Traction Enhancement
- No Blade
- Inside Scraper
- Volvo ROPS
- Vandal Cover instrument panel
- Standard Cooling Package
- Steering Knob
- Fire Extinguisher mounting plate
- Frame Lifetime Guarantee
- Remote Hyd Test Port
- Caretrack Advanced
- 2 Year Unlimited Hour Factory Warranty

**Buyboard Sale Price** **\$105,571.00**  
Buyboard Contract # 597-19

Price does not include any taxes. The above price is valid for 30 days unless specifically extended by ROMCO Equipment Co.

Notice is hereby given that ROMCO Equipment Co. LLC has assigned its rights under this sales contract to ROMCO Exchange Co. LLC to sell the equipment described herein and, if applicable, to purchase trade-in property described herein.

Quoted By:

Chris Wheelock

**EQUIPMENT FOR THE CONSTRUCTION, MINING AND AGGREGATE INDUSTRIES**

# COMMISSIONERS COURT AGENDA REQUEST

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**Please fill out this form completely:**

DATE: December 2, 2021 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing and Contracting

ADDRESS: 101 W. Main St., Suite 102, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: **December 14, 2021**

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

Discussion, consideration and approval to purchase a 2021 Volvo SD75BF Padfoot Soil Compactor from Romco Equipment Company in the amount of \$105,571.00 using BuyBoard Cooperative Contract Number 597-19 for Road and Bridge Precinct 4.

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

# COMMISSIONERS COURT AGENDA REQUEST

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**Please fill out this form completely:**

DATE: December 8, 2021 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W. Main St., Suite 102, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: **December 14, 2021**

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

Consideration and approval to renew the lease of copiers for the Road and Bridge Precinct 2, Audit and Engineering Departments from Xerox using the Omnia Partners Cooperative Contract Number R191104 in accordance with the Cooperative Purchasing Program, Chapter 271 of the Texas Government Code.

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

# Lease Agreement



Customer: ELLIS, COUNTY OF

BillTo: ELLIS COUNTY AUDITOR  
 STE 301  
 101 W MAIN ST  
 WAXAHACHIE, TX 75165-0405

Install: ELLIS COUNTY AUDITOR  
 STE 301  
 101 W MAIN ST  
 WAXAHACHIE, TX 75165-0405

State or Local Government Negotiated Contract : 072816900

## Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1.	<b>C8155H2 (XEROX C8155H2)</b> - 1 Line Fax - Office Finisher - 2/3 Hole Punch - Convenience Stapler - Customer Ed - Analyst Services	Lease Term: 44 months Purchase Option: FMV	- Xerox C8045 S/N 8TB570241 Trade-In as of Payment 48	2/1/2022

## Monthly Pricing

Item	Lease Minimum Payment	Meter	Print Charges		Maintenance Plan Features
			Volume Band	Per Print Rate	
1. C8155H2	\$206.97	1: Black and White Impressions 2: Color Impressions	1 - 20,000 20,001+	Included \$0.0056  \$0.0506	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$206.97	Minimum Payments (Excluding Applicable Taxes)			

## Authorized Signature

<p>Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page.</p> <p>Signer: Todd Little, County Judge                      Phone: (972)825-5117</p> <p>Signature: _____                      Date: _____</p>	<p>Thank You for your business!                      This Agreement is proudly presented by Xerox and  <b>Cari Williams</b>  <b>(903)675-3464</b></p> <p>For information on your Xerox Account, go to  <a href="http://www.xerox.com/AccountManagement">www.xerox.com/AccountManagement</a></p>
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## Terms and Conditions

**INTRODUCTION:**

**1. NEGOTIATED CONTRACT.** The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

**GOVERNMENT TERMS:**

**2. REPRESENTATIONS & WARRANTIES.** This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with this Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; and (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement.

**3. FUNDING.** This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the Products, and it is your intent to use the Products for the entire term of this Agreement and make all payments required under this Agreement. If your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds. Your notice must be accompanied by payment of all sums then owed through the current fiscal year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be to in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

**SOLUTION/SERVICES:**

**4. OVERSIZE PRINTS.** Each print made on the following Equipment; C8155H2, that is larger than 145 square inches (e.g., 11 x 17 = 187 square inches), but less than or equal to 491 mm in length, will register as two (2) prints on the applicable (B&W/color) meter, and, for that Equipment with extra-long print capability, for any impressions greater than 491 mm will register up to four (4) prints on the applicable (B&W/color) meter.

**PRICING PLAN/OFFERING SELECTED:**

**5. FIXED PRICING.** If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

**GENERAL TERMS & CONDITIONS:**

**6. REMOTE SERVICES.** Certain models of Equipment are supported and serviced using product information that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Product Info") via electronic transmission to a secure off-site location ("Remote Transmission"). Remote Transmission also enables Xerox to transmit Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Product Info include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code information. Remote Product Info may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Product Info will be transmitted to and from you in a secure manner mutually agreeable to the parties. Remote Transmission will not allow Xerox to read, view or download the content of any of your documents or other information residing on or passing through the Equipment or your information management systems. You grant the right to Xerox, without charge, to conduct Remote Transmission for the purposes described above. Upon Xerox's request, you will (a) provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment and (b) ensure that any Maintenance Release or Update released by Xerox to provide security patches, releases and/or certificates for the Remote Transmission and/or Software is promptly enabled by Customer upon notification by Xerox or by the Equipment or when otherwise made available on xerox.com. You will enable Remote Transmission via a method mutually agreeable to both parties, and you will provide reasonable assistance to allow Xerox to provide Remote Transmission. Unless Xerox deems Equipment incapable of Remote Transmission, you will ensure that Remote Transmission is maintained at all times Maintenance Services are being performed. If you are unable to maintain Remote Transmission, or if Xerox disables Remote Transmission from any Equipment at your request, or if you disable Remote Transmission from any Equipment, Xerox reserves the right to charge you a per device fee for such affected Equipment due to the increased service visits that will be required in order to (x) obtain such information, (y) provide such transmissions, and (z) provide such Maintenance Services and Consumable Supplies that otherwise would have been provided remotely and/or proactively.

# Lease Agreement



Customer: ELLIS, COUNTY OF

BillTo: ELLIS COUNTY  
 RB PCT #2  
 1400 S OAK GROVE RD  
 ENNIS, TX 75119-6622

Install: ELLIS COUNTY  
 RB PCT #2  
 1400 S OAK GROVE RD  
 ENNIS, TX 75119-6622

State or Local Government Negotiated Contract : 072816900

## Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1.	<b>C8130H2 (XEROX C8130H2)</b> - Convenience Stapler - Customer Ed - Analyst Services	Lease Term: 44 months Purchase Option: FMV	- Xerox C8030 S/N 3TX395159 Trade-In as of Payment 48	2/2/2022

## Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. C8130H2	\$147.53	1: Black and White Impressions 2: Color Impressions	1 - 5,000 5,001+  All Prints	Included \$0.0056  \$0.0506	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$147.53	Minimum Payments (Excluding Applicable Taxes)			

## Authorized Signature

<p>Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page.</p> <p>Signer: Todd Little, County Judge                      Phone: (972)825-5117</p> <p>Signature: _____                      Date: _____</p>	<p>Thank You for your business!                      This Agreement is proudly presented by Xerox and</p> <p><b>Cari Williams</b>  <b>(903)675-3464</b></p> <p>For information on your Xerox Account, go to  <a href="http://www.xerox.com/AccountManagement">www.xerox.com/AccountManagement</a></p>
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## Terms and Conditions

**INTRODUCTION:**

**1. NEGOTIATED CONTRACT.** The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

**GOVERNMENT TERMS:**

**2. REPRESENTATIONS & WARRANTIES.** This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with this Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; and (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement.

**3. FUNDING.** This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the Products, and it is your intent to use the Products for the entire term of this Agreement and make all payments required under this Agreement. If your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds. Your notice must be accompanied by payment of all sums then owed through the current fiscal year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be to in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

**SOLUTION/SERVICES:**

**4. OVERSIZE PRINTS.** Each print made on the following Equipment; C8130H2, that is larger than 145 square inches (e.g., 11 x 17 = 187 square inches), but less than or equal to 491 mm in length, will register as two (2) prints on the applicable (B&W/color) meter, and, for that Equipment with extra-long print capability, for any impressions greater than 491 mm will register up to four (4) prints on the applicable (B&W/color) meter.

**PRICING PLAN/OFFERING SELECTED:**

**5. FIXED PRICING.** If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

**GENERAL TERMS & CONDITIONS:**

**6. REMOTE SERVICES.** Certain models of Equipment are supported and serviced using product information that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Product Info") via electronic transmission to a secure off-site location ("Remote Transmission"). Remote Transmission also enables Xerox to transmit Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Product Info include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code information. Remote Product Info may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Product Info will be transmitted to and from you in a secure manner mutually agreeable to the parties. Remote Transmission will not allow Xerox to read, view or download the content of any of your documents or other information residing on or passing through the Equipment or your information management systems. You grant the right to Xerox, without charge, to conduct Remote Transmission for the purposes described above. Upon Xerox's request, you will (a) provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment and (b) ensure that any Maintenance Release or Update released by Xerox to provide security patches, releases and/or certificates for the Remote Transmission and/or Software is promptly enabled by Customer upon notification by Xerox or by the Equipment or when otherwise made available on xerox.com. You will enable Remote Transmission via a method mutually agreeable to both parties, and you will provide reasonable assistance to allow Xerox to provide Remote Transmission. Unless Xerox deems Equipment incapable of Remote Transmission, you will ensure that Remote Transmission is maintained at all times Maintenance Services are being performed. If you are unable to maintain Remote Transmission, or if Xerox disables Remote Transmission from any Equipment at your request, or if you disable Remote Transmission from any Equipment, Xerox reserves the right to charge you a per device fee for such affected Equipment due to the increased service visits that will be required in order to (x) obtain such information, (y) provide such transmissions, and (z) provide such Maintenance Services and Consumable Supplies that otherwise would have been provided remotely and/or proactively.

# Lease Agreement



Customer: ELLIS, COUNTY OF

BillTo: COUNTY OF ELLIS  
ENGINEERING DEPT  
DEBBIE MADERES  
109 S JACKSON ST  
WAXAHACHIE, TX 75165-3745

Install: COUNTY OF ELLIS  
ENGINEERING DEPT  
DEBBIE MADERES  
109 S JACKSON ST  
WAXAHACHIE, TX 75165-3745

State or Local Government Negotiated Contract : 072816900

## Solution

Item	Product Description	Agreement Information	Requested Install Date
1. C8135H2 (XEROX C8135H2)	- Customer Ed - Analyst Services	Lease Term: 44 months Purchase Option: FMV	2/1/2022

## Monthly Pricing

Item	Lease Minimum Payment	Meter	Print Charges		Maintenance Plan Features
			Volume Band	Per Print Rate	
1. C8135H2	\$133.72	1: Black and White Impressions 2: Color Impressions	1 - 5,000	Included	- Consumable Supplies Included for all prints - Pricing Fixed for Term
			5,001+	\$0.0056	
			All Prints	\$0.0506	
Total	\$133.72	Minimum Payments (Excluding Applicable Taxes)			

## Authorized Signature

<p>Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page.</p> <p>Signer: Todd Little, County Judge                      Phone: (972)825-5117</p> <p>Signature: _____                      Date: _____</p>	<p>Thank You for your business!</p> <p>This Agreement is proudly presented by Xerox and</p> <p><b>Cari Williams</b> <b>(903)675-3464</b></p> <p>For information on your Xerox Account, go to <a href="http://www.xerox.com/AccountManagement">www.xerox.com/AccountManagement</a></p>
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## Terms and Conditions

**INTRODUCTION:**

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**GOVERNMENT TERMS:**

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**3. FUNDING.** This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the Products, and it is your intent to use the Products for the entire term of this Agreement and make all payments required under this Agreement. If your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds. Your notice must be accompanied by payment of all sums then owed through the current fiscal year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be to in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

**SOLUTION/SERVICES:**

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### Ellis County - Auditor

Location	Equipment	Features	Serial #	Monthly Base	Term	BW Included Monthly	BW Average Monthly Volume	Color Included Volume	Color Average Monthly Volume	Total Average Monthly Cost
<b>Existing Xerox</b>										
Auditor	C8045	Copy/Print/Scan/Fax	8TB570241	\$207.83	48 mo	3,000	4,920	0	660	
<b>Totals</b>				<b>\$207.83</b>		<b>3,000</b>	<b>4,920</b>	<b>0</b>	<b>660</b>	<b>\$251.98</b>

<b>Option 1 - New machine with Faster Speed, Office Finisher</b>										
Auditor	C8155	Copy/Print/Scan/Fax	New	\$206.97	44 mo	20,000	4,920	0	660	
				<b>\$206.97</b>		<b>20,000</b>	<b>4,920</b>	<b>0</b>	<b>660</b>	<b>\$240.37</b>
Savings of \$11.61 per month										

### Ellis County - Road & Bridge Pct 2

Location	Equipment	Features	Serial #	Monthly Base	Term	BW Included Monthly	BW Average Monthly Volume	Color Included Volume	Color Average Monthly Volume	Total Average Monthly Cost
<b>Existing Xerox</b>										
Pct 2	C8030	Copy/Print/Scan	3TX395159	\$154.44	48 mo	20,000	604	0	317	
<b>Totals</b>				<b>\$154.44</b>		<b>20,000</b>	<b>604</b>	<b>0</b>	<b>317</b>	<b>\$170.48</b>

<b>Option 1 - New machine with 5K black impressions included</b>										
Pct 2	C8130	Copy/Print/Scan	New	\$147.53	44 mo	5,000	604	0	317	
<b>Totals</b>				<b>\$147.53</b>		<b>5,000</b>	<b>604</b>	<b>0</b>	<b>317</b>	<b>\$163.57</b>
Savings of \$6.91 per month										

### Ellis County - Engineering Dept

Location	Equipment	Features	Serial #	Monthly Base	Term	BW Included Monthly	BW Average Monthly Volume	Color Included Volume	Color Average Monthly Volume	Total Average Monthly Cost
<b>Existing Xerox OWNED</b>										

<b>Option 1 - New machine with 5K black impressions included</b>										
Engineering	C8135	Copy/Print/Scan	New	\$133.72	44 mo	5,000	305	0	517	
<b>Totals</b>				<b>\$133.72</b>		<b>5,000</b>	<b>305</b>	<b>0</b>	<b>517</b>	<b>\$159.88</b>

IN THE COMMISSIONERS COURT  
OF ELLIS COUNTY, TEXAS

AGREEMENT FOR DONATION LABOR AND  
MATERIALS FOR COUNTY ROADS IN ELLIS COUNTY, TEXAS

**BE IT REMEMBERED**, that on the \_\_\_\_ day of \_\_\_\_\_, 2021, came on to be considered the donation of Labor and Road Building Materials to Ellis County, Texas, by \_\_\_\_\_, the owner thereof, hereinafter referred to as the Donor. After careful consideration, the Commissioners Court of Ellis County, Texas, has determined that the donation, described as follows: \_\_\_\_\_ tons of crushed limestone material and transport labor \_\_\_\_\_ is suitable to aid road building or maintenance and that the application of same to county roads would improve the all-weather capabilities of said roads, and thereby serve a public benefit.

**BE IT THEREFORE ORDERED, ADJUDGED and DECREED**, that the donated item has a reasonable cash market value of \$\_\_\_\_\_. (Donations valued at more than \$500.00 will be reported by Ellis County to the IRS on form 8282. Donors should report such donations on IRS form 1040, Schedule A, or IRS Form 8283.)

In return for the donation of materials by the Donor named above, Ellis County, Texas, has executed a release of liability pursuant to Texas Transportation Code Sec. 251.019. The release of liability is attached as Exhibit A and herein incorporated.

Road building materials and donated labor received by the county pursuant to this agreement shall only be applied to public roads maintained by the County.

The donation of labor and road building materials is deemed appropriate to carry out the public purpose of maintaining a public road system in Ellis County, Texas.

Executed this \_\_\_\_ day of \_\_\_\_\_, 2021.

APPROVED BY DONOR:

\_\_\_\_\_  
Donor

Accepted by:

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

Discussion, consideration, and approval of a donation of roadway materials and labor from L. Keeley Construction, per Texas Transportation Code Sec. 251.019. – *Commissioner Pct. 2, Randy Stinson*

**MUTUAL WAIVER OF LIABILITY, RELEASE, AND**  
**INDEMNIFICATION AND HOLD HARMLESS AGREEMENT**

This Waiver of Liability, Release, and Indemnification and Hold Harmless Agreement (the “Release”) executed on (date) the \_\_\_\_ day of \_\_\_\_\_, 2021 by \_\_\_\_\_ (the “Donor”) releases Ellis County, Texas (the “Donee”), a public political entity existing under the laws of the State of Texas and each of its elected officials, employees, and agents. The Donor desires to provide road materials and labor.

Donor understands that the scope of Donor’s relationship with Ellis County is limited to a donor/volunteer position and that no money is expected in return for the materials and labor provided by Donor.

1. Waiver and Release of County (Donee). Donor hereby releases and forever discharges and holds harmless Ellis County from any and all liability, claims, and demands of whatever kind or nature, whether in law or in equity, which arise or may hereafter arise from the materials and labor that Donor provides to Ellis County. Donor understands and acknowledges that this Release discharges Ellis County from any liability or claim that it may have against Ellis County with respect to bodily injury, personal injury, illness, death, or property damage that may result from the materials and labor that it provides to Ellis County or occurring while Donor is providing volunteer services.
  
2. Waiver and Release of \_\_\_\_\_ (Donor). Ellis County hereby releases and forever discharges and holds harmless Donor from any and all liability, claims, and demands of whatever kind or nature, whether in law or in equity, which arise or may hereafter arise from the materials and labor that Donor provides to Ellis County. Ellis County understands and acknowledges that this Release discharges Donor from any liability or claim that Ellis County may have against Donor with respect to bodily injury, personal injury, illness, death, or property damage that may result from the materials and labor that Donor provides to Ellis County or occurring while Donor is providing volunteer services.
  
3. Insurance. Further, Donor understands that Ellis County does not assume any responsibility for or obligation to provide Donor with financial or other assistance, including but not limited to medical, health or disability benefits or insurance of any nature in the event of an injury, illness, death or damage to Donor’s property. Donor expressly waives any such claim for compensation or liability on the part of Ellis County beyond what may be offered freely by Ellis County in the event of such injury or medical expenses incurred by Donor.
  
4. Other. Donor and Donee expressly agree that this Release is intended to be as broad and inclusive as permitted by the laws of the State of Texas and that this Release shall be governed by and interpreted in accordance with the laws of the State of Texas. Donor and

Donee further agree that in the event that any clause or provision of this Release is deemed invalid, the enforceability of the remaining provisions of this Release shall not be affected.

By signing below, Donor and Donee express their understanding and intent to enter into this Release and Waiver of Liability willingly and voluntarily.

\_\_\_\_\_  
Donor—\_\_\_\_\_

\_\_\_\_\_  
Date

\_\_\_\_\_  
Donee—Ellis County, Texas

\_\_\_\_\_  
Date

### ACKNOWLEDGMENT

STATE OF \_\_\_\_\_

§

§

COUNTY OF \_\_\_\_\_

§

Before me, \_\_\_\_\_, on this day personally appeared \_\_\_\_\_, known to me (or proved to me through description of identity card or other document) to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he/she executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Notary Public, State of \_\_\_\_\_.

# 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-2021-2022-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2<sup>nd</sup> floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

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

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

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

**Please fill out this form completely:**

DATE: 12-8-21 SUPPORTING DOCUMENT(S) ATTACHED? ( N )

NAME: Paul Perry

PHONE: 972-825-5340

FAX: \_\_\_\_\_

DEPARTMENT \_\_\_\_\_ OR

ASSOCIATION: RB3

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: 12-14-21

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

Further review and discussion of McKinstry performance.

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

“Discussion, consideration, and approval of a resolution establishing the Ellis County Adult Sexual Assault Response Team (“SART”) pursuant to Texas Local Government Code, Section 351, Subchapter J. – *County and District Attorney, Ann Montgomery*”

Agenda Item

Discussion, consideration, and approval to increase contract amount for Campbell & Associates Law Firm PC, related to Texas Bar administrative matter. – *County & District Attorney, Ann Montgomery*

# COMMISSIONERS COURT AGENDA REQUEST

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

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**Please fill out this form completely:**

DATE: \_\_\_\_\_ SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: \_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

## Ellis County ARPA Purchase Policy for Non-Infrastructure Projects

Purchasing, Emergency Management, Audit, and Legal met to establish a process for our ARPA purchases. The Policy below is intended to ensure Ellis County Directorates and Jurisdictions complies with all Purchasing, Audit, and legal requirements of ARPA, and **we do not have money “clawed back.”**

1. Step 1 - Directorate or Jurisdictions will submit the following in their request to Auditing for initial review to see if Carrington Coleman has previously given their opinion on a similar project.
  - a. A justification Narrative for why the expenditure qualifies for ARPA. All purchases funded with ARPA money require a written justification. The elected official/department head requesting the purchase is responsible for writing the justification. (Formats to follow)
  - b. Solicitation as applicable
    - i. \$7499.99 or less – 1 Quote
    - ii. \$7500.00 or more – 2 Quotes
    - iii. \$50,000.00 – \$249,999.99 (Competitive Bid or Cooperative Contract under Simplified Acquisitions Threshold)
  - c. Contract if applicable (Contract MUST include federal grant clauses)
2. Audit will review the request to see if Carrington Coleman has previously issued an opinion for a similar purchase. An agenda item will be placed on Commissioners Court. The members of Commissioners Court will receive your narrative justifying why the purchase should be made and Court will be given the Carrington Coleman opinion. If an opinion has not previously been issued and if Court approves the potential purchase the narrative will be submitted to Carrington Coleman. **All decisions to use ARPA funds will be made by Commissioners Court.**
3. If approved, your purchase needs to be made through the Ellis County Purchasing Department. Purchasing has worked with Legal to make sure all required wording has been included. The procedure in Purchasing will depend on the cost and type of expenditure.
4. The invoices presented for payment must include:
  - a. Requisition
  - b. Purchase Order
  - c. Contract if applicable (including federal grant clauses)
  - d. Multiple quotes/bids if applicable
  - e. Minute Order
  - f. The narrative for why the expenditure qualifies for ARPA
  - g. Signed invoice
5. Once all actions are completed, Emergency Management or Audit is available to give guidance on the required items.

# COMMISSIONERS COURT AGENDA REQUEST

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

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**Please fill out this form completely:**

DATE: \_\_\_\_\_ SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: \_\_\_\_\_

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

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

Total	Vendor Invoice	Invoice Date	Vendor	Vendor #	Sub Vendor #	PO	Department
\$ 158.08	AD#00132705	06/22/2021	WAXAHACHIE NEWSPAPERS, INC.	02642	000000002	22-000515	NON-DEPARTMENTAL
\$ 153.92	AD#00132704	06/22/2021	WAXAHACHIE NEWSPAPERS, INC.	02642	000000002	22-000515	NON-DEPARTMENTAL
\$ 8,564.00	INV0000047651	08/02/2021	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	01694		22-000247	NON-DEPARTMENTAL
\$ 778.76	40167711	08/13/2021	M&D DISTRIBUTORS	01521	000000002	22-000641	FARM TO MARKET 4
\$ 459.73	40168284	08/31/2021	M&D DISTRIBUTORS	01521	000000002	22-000641	FARM TO MARKET 4
\$ 291.20	300490837	08/31/2021	WAXAHACHIE NEWSPAPERS, INC.	02642	000000002	22-000515	NON-DEPARTMENTAL
\$ 1,214.30	844950945	09/01/2021	THOMSON REUTERS-WEST	02663		22-000282	SHERIFF
\$ 200.82	014240343	09/01/2021	XEROX CORPORATION	02700		22-000384	SHERIFF
\$ 217.21	014240356	09/01/2021	XEROX CORPORATION	02700		22-000384	SHERIFF
\$ 134.34	014240357	09/01/2021	XEROX CORPORATION	02700		22-000384	SHERIFF
\$ 208.73	014240349	09/01/2021	XEROX CORPORATION	02700		22-000384	JAIL
\$ 208.02	014240348	09/01/2021	XEROX CORPORATION	02700		22-000384	JAIL
\$ 2,500.00	5684	09/07/2021	LINE-X CUSTOMS AND ACCESSORIES	06413		22-000637	COUNTY JUDGE
\$ 2,670.00	1030697	09/14/2021	DAVIS MOTOR CRANE SERVICE, INC.	04569		22-000631	FARM TO MARKET 2
\$ 275.00	092021-JAMES	09/20/2021	MIDLOTHIAN FUNERAL HOME	01646		22-000197	NON-DEPARTMENTAL
\$ 275.00	092021-DHOOGHE	09/20/2021	MIDLOTHIAN FUNERAL HOME	01646		22-000197	NON-DEPARTMENTAL
\$ 595.00	11087	09/23/2021	STEP ONE TESTING	02877		22-000570	COUNTY COURT AT LAW #1
\$ 225.00	11071	09/28/2021	STEP ONE TESTING	02877		22-000153	ROAD AND BRIDGE PCT. 1
\$ 65.00	11185	09/28/2021	STEP ONE TESTING	02877		22-000079	ROAD AND BRIDGE PCT. 3
\$ 413.45	6663027	09/30/2021	AUTO-CHLOR SERVICES, LLC	04563	000000001	22-000655	JAIL
\$ 2,770.00	1156617	09/30/2021	NMS LABS	7737	000000001	22-000573	SHERIFF
\$ 71.56	300494702	09/30/2021	WAXAHACHIE NEWSPAPERS, INC.	02642	000000002	22-000515	NON-DEPARTMENTAL
\$ 203.84	300495031	09/30/2021	WAXAHACHIE NEWSPAPERS, INC.	02642	000000002	22-000515	NON-DEPARTMENTAL
\$ 8.36	300492979	09/30/2021	WAXAHACHIE NEWSPAPERS, INC.	02642	000000002	22-000515	NON-DEPARTMENTAL
\$ 4.37	300495843	09/30/2021	WAXAHACHIE NEWSPAPERS, INC.	02642	000000002	22-000515	NON-DEPARTMENTAL
\$ 84.04	300494556	09/30/2021	WAXAHACHIE NEWSPAPERS, INC.	02642	000000002	22-000515	NON-DEPARTMENTAL
\$ 11.63	300493063	09/30/2021	WAXAHACHIE NEWSPAPERS, INC.	02642	000000002	22-000515	NON-DEPARTMENTAL
\$ 3.86	300495792	09/30/2021	WAXAHACHIE NEWSPAPERS, INC.	02642	000000002	22-000515	NON-DEPARTMENTAL
\$ 22,765.22							

# COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

**Please fill out this form completely:**

DATE: \_\_\_\_\_ SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: \_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

# COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. on the second (2<sup>nd</sup>) and fourth (4<sup>th</sup>) Tuesday** of each month. If that Tuesday falls on a County holiday, Commissioners Court will convene on the following Tuesday at 2:00 p.m. The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2<sup>nd</sup> floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

The **deadline** for submitting an agenda request with the supporting information is the **1<sup>st</sup> and 3<sup>rd</sup> Tuesday at 12:00 p.m. of each month.** This will give ample time for preparation of the agenda.

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

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

**Please fill out this form completely:**

DATE: December 6<sup>th</sup> 2021

NAME: Sheriff Brad Norman

PHONE: 972-825-4972 FAX: 972-825-4927

DEPARTMENT OR ASSOCIATION: Ellis County Sheriff's Office

ADDRESS: 300 S Jackson St, Waxahachie TX

PREFERRED DATE TO BE PLACED ON AGENDA: December 21, 2021

DESCRIPTION OF AGENDA REQUEST: Approval for Sheriff Brad Norman to donate two Setina  
prisoner cages to the Italy Police Department for two 2014 Chevrolet Tahoe's they purchased  
from TX DPS. The Ellis County Sheriff's Office has numerous of these cages that we will  
eventually surplus since they are year and model specific.

\*  
County Attorney Approval

Consider and approve annual Software as a Service Agreement with TechShare, LGC to provide Indigent Defense software for calendar year 2022. Invoice amount is \$8839.

## Software as a Service Addendum

This Software as a Service (“SaaS”) Addendum (this “Addendum”) is made and entered into by and between TechShare, LGC, a Texas Local Government Corporation (“TECHSHARE”), and Ellis County (the “Subscriber”) pursuant and subject to the Master Interlocal Agreement for SaaS Participation in TechShare and the Master Interlocal Agreement for Stakeholder Participation in TechShare (for Stakeholders in one or more TechShare Resources).

### DEFINITIONS

- 1.1. Addendum means this Software as a Service Addendum, including all exhibits attached hereto and to be attached throughout the Term of this Addendum, all of which are incorporated by reference herein.
- 1.2. Business Day means any day, Monday through Friday, excluding any TECHSHARE holiday.
- 1.3. Business Hour means 7:00 a.m. to 7:00 p.m., Central Time during Business Days.
- 1.4. Claims mean any and all claims, liens, demands, damages, liability, actions, causes of action, losses, judgments, costs, and expenses, including reasonable attorneys’ fees and expenses.
- 1.5. Confidential and Proprietary Information means all information in any form relating to, used in, or arising out of a Party's operations and held by, owned, licensed, or otherwise possessed by such Party (the "Owner") (whether held by, owned, licensed, possessed, or otherwise existing in, on or about the Owner's premises or the other Party's premises and regardless of how such information came into being, as well as regardless of who created, generated or gathered the information), including, without limitation, all information contained in, embodied in (in any media whatsoever) or relating to the Owner's inventions, ideas, creations, works of authorship, business documents, licenses, correspondence, operations, manuals, performance manuals, operating data, projections, bulletins, customer lists and data, sales data, cost data, profit data, financial statements, strategic planning data, financial planning data, designs, logos, proposed trademarks or service marks, test results, product or service literature, product or service concepts, process data, specification data, know how, software, databases, database layouts, design documents, release notes, algorithms, source code, screen shots, and other research and development information and data. Notwithstanding the foregoing, Confidential and Proprietary Information does not include information that: (a) becomes public other than as a result of a disclosure by the other Party in breach hereof; (b) becomes available to the other Party on a non-confidential basis from a source other than the Owner, which is not prohibited from disclosing such information by obligation to the Owner; (c) is known by the other Party prior to its receipt from the Owner without any obligation of confidentiality with respect thereto; or (d) is developed by the other Party independently of any disclosures made by the Owner.
- 1.6. Current Software Version means the current production version of TECHSHARE’s software listed on Attachment A.
- 1.7. Defect means any bug, error, contaminate, malfunction, or other defect in the Licensed Software caused by, arising from, or emanating from the reasonable control of TECHSHARE that renders the Licensed Software in non-conformance with TECHSHARE’s then current published specifications.
- 1.8. Documentation means the operating manuals and any other materials in any form or media provided by TECHSHARE to the users of the Licensed Software.
- 1.9. Embedded Third-Party Software means licensed third-party software that is required to provide the functionality of the Licensed Software and which is embedded in the Licensed Software, which as of the

date of this Addendum, consists of the software set forth on Attachment A labeled as “Embedded Third-Party Software”.

- 1.10. Indemnified Party means Subscriber and each of its officers, employees, agents, successors, and permitted assigns.
- 1.11. Licensed Property means the Licensed Software and the Documentation.
- 1.12. Licensed Software means: (a) the Current Software Version; (b) Embedded Third-Party Software; and (c) any Local Enhancements.
- 1.13. Local Enhancements means any refinement, enhancement, or other customization to the Current Software Version to be developed by TECHSHARE per Attachment B.
- 1.14. Party means, individually, TECHSHARE and Subscriber.
- 1.15. Project means the delivery of the Licensed Property and the performance of all services to be provided by TECHSHARE in accordance with the provisions of this Addendum.
- 1.16. Project Manager means the person designated by each Party who is responsible for the management of the Project.
- 1.17. SaaS Fee means the “Initial Annual SaaS Fee” as set forth on the Attachment A, and thereafter SaaS Fees set in accordance with the periodic budgets approved by the applicable Stakeholder Committee. SaaS Fees are due and payable as set forth in Section 3.
- 1.18. Service Level Terms and Conditions means the terms and conditions for TECHSHARE’s maintenance and support of the Licensed Software, which can be found at:  
  
<https://techshare.atlassian.net/wiki/spaces/TID/pages/907673837/TechShare+Indigent+Defense+Production+Support+Plan>
- 1.19. Users means individuals who are authorized by Subscriber to use the Licensed Property, and who have been supplied with user identifications and passwords by Subscriber (or by TECHSHARE at Subscriber’s request).

## 2. LICENSE AND TITLE

- 2.1. License Grant. In consideration for the SaaS Fee, which shall be due and payable as set forth in Section 3, TECHSHARE hereby grants to Subscriber a limited, non-exclusive, revocable and non-transferable license (and sublicense with respect to the Embedded Third-Party Software) to use the version of the Licensed Property hosted by TECHSHARE, including necessary access to the hosting environment, for Subscriber’s internal administration, operation, and/or conduct of Subscriber’s business operations.

TECHSHARE HAS THE RIGHT TO REVOKE THIS LICENSE IF SUBSCRIBER TERMINATES, CANCELS OR FAILS TO RENEW THIS ADDENDUM. TECHSHARE HAS THE RIGHT TO UNILATERALLY REVOKE THIS LICENSE AND DENY SUBSCRIBER ACCESS TO THE LICENSED PROPERTY IF SUBSCRIBER FAILS TO REMIT ANY REQUIRED FEES WITHIN THIRTY DAYS OF THE DATE SUCH FEES BECOME DUE AS SET FORTH HEREIN AND SUCH AMOUNTS REMAIN OUTSTANDING FOR A PERIOD OF THIRTY DAYS FOLLOWING TECHSHARE’S WRITTEN NOTICE OF ITS INTENT TO REVOKE THE LICENSE.

- 2.2. Embedded Third-Party Software. The license grant set forth in Section 2.1 includes the right to use any Embedded Third-Party Software; provided, however, that such access to and use of such Embedded Third-Party Software shall be according to such terms, conditions, and licenses as are imposed by the manufacturers and/or third-party licensors of such Embedded Third-Party Software. All such Embedded

Third-Party Software is covered by the SaaS Fee. TECHSHARE shall pass through to Subscriber any and all warranties granted to TECHSHARE by the owners, licensors, and/or distributors of such Embedded Third-Party Software.

2.3. Title.

- (a) TechShare claims no title to the Current Software Version. TechShare will make available the source code for the Current Software Version to Subscriber upon request.
- (b) All training materials shall be the sole property of TECHSHARE.
- (c) All Subscriber data shall remain the property of Subscriber. TECHSHARE shall not use Subscriber data other than in connection with providing the services pursuant to this Addendum.

**3. FEES AND INVOICING**

- 3.1. SaaS Fee. The SaaS Fee is based on population. For this calculation, decennial census figures or annual census estimates as published by the Texas Demographic Center, whichever is most recent as of March 1 immediately preceding the start of the budget period, will be used.
- 3.2. Invoice and Payment for Professional Services. If applicable, TECHSHARE shall invoice Subscriber for professional services and associated expenses before rendering professional services. Following receipt of a properly submitted invoice, Subscriber shall pay TECHSHARE within thirty (30) days. Upon completion of professional services, the remaining balance of amounts paid by Subscriber, if any, shall be returned to Subscriber upon certification from TECHSHARE's Controller that the Project is closed.
- 3.3. Invoice and Payment of Annual SaaS Fees. SaaS Fees, shall be invoiced at the start of training for the initial SaaS Fee and on or about November 1 each year thereafter, and shall be paid by Subscriber within thirty (30) days of receipt of the invoice. Each invoice shall include, at a minimum, the total invoiced amount and a reference to the specific items being invoiced under this Addendum.
- 3.4. Payment for goods and services under this contract shall comply with Chapter 2251 of the Texas Government Code, the Texas Prompt Payment Act. Any undisputed sum not paid when due shall bear interest at the rate of eighteen percent (18%) annually, or the maximum amount allowed by law, whichever is lower. Interest begins to accrue on the thirty first (31<sup>st</sup>) day after the undisputed amount is due. Interest on an overdue payment stops accruing on the date TECHSHARE receives payment.

**4. PROJECT IMPLEMENTATION**

- 4.1. Professional Services. If applicable, Attachment B includes TECHSHARE's good faith estimate of the hours and fees associated with the services to be performed by TECHSHARE for Subscriber, including travel time by TECHSHARE's personnel from TECHSHARE's place of business to and from Subscriber's place of business, and for which Subscriber shall pay on a time and materials basis. Additional services requested by Subscriber which are beyond those hours detailed in Attachment B will be billed at TECHSHARE's then current services rates.
- 4.2. Office Space. Subscriber shall, at its sole expense, provide reasonable access to office space, telephone access, network access (including providing TECHSHARE reasonable access to a secure virtual private network connection or other comparable connection for use by TECHSHARE from time to time on a non-dedicated basis), Internet connections, and such other facilities as may be reasonably requested by TECHSHARE for use by TECHSHARE personnel for the purpose of performing this Addendum.
- 4.3. Subscriber's Hardware and Other Software. Subscriber shall be responsible to acquire, install, and configure all workstations and other hardware, as well as the operating systems and other software, that will be used by Subscriber to operate the Licensed Software now or in the future. TECHSHARE shall have no liability for defects in such hardware and software.



- 4.4. Cooperation. Subscriber acknowledges that the implementation of the Project is a cooperative process requiring the time and resources of Subscriber personnel. Subscriber shall, and shall cause its personnel to, use all reasonable efforts to cooperate with and assist TECHSHARE as may be reasonably required to timely implement the Project, including, without limitation, providing reasonable information regarding its operations and reasonable access to its facilities. TECHSHARE shall not be liable for failure to timely implement the Project when such failure is due to Force Majeure (as identified in Section 17.14) or to the failure by Subscriber personnel to provide such cooperation and assistance (either through action or omission).

## 5. INSTALLATION OF THE LICENSED SOFTWARE

TECHSHARE shall use commercially reasonable efforts to promptly provision and configure a hosted instance of the software for the Subscriber in the CJIS-Compliant environment provided by TECHSHARE and, as specified in Attachment B and in accordance with a mutually agreed upon timetable. Upon completion of the configuration of the hosted instance, TECHSHARE shall conduct its standard diagnostic evaluation to determine that the Licensed Software is properly functioning, and upon completion, shall deliver written instructions for accessing the Licensed Software to Subscriber.

## 6. VERIFICATION OF THE LICENSED SOFTWARE

- 6.1. Verification Procedure. Upon provisioning of the Licensed Software, TECHSHARE shall perform its standard test procedures and shall certify to Subscriber that the Licensed Software is in substantial conformance with TECHSHARE's then current published specifications and is ready for Subscriber's use. In the event TECHSHARE cannot so certify, TECHSHARE's sole obligation shall be to correct the cause thereof, which shall be Subscriber's sole right and remedy against TECHSHARE.
- 6.2. Certification Final. TECHSHARE's certification that the Licensed Software substantially complies with the then-current published specifications shall be final and conclusive, except for latent defects, fraud, and such gross mistakes that amount to fraud. If Subscriber disputes the certification for any reason, it shall notify TECHSHARE in writing within fifteen (15) business days of receipt of the certification from TECHSHARE.
- 6.3. Use. Notwithstanding anything to the contrary herein, Subscriber's use of the Licensed Software for its intended purpose shall constitute Subscriber's verification of the provision of the Licensed Software for purposes of the SaaS Fees.

## 7. TRAINING

To the extent that training services are included in Attachment B, TECHSHARE shall train Subscriber in accordance with a mutually agreeable training plan. The training plan shall outline the training required for personnel to operate the Licensed Software. TECHSHARE shall provide Subscriber personnel with only the number of hours of training for the respective portions of the Licensed Software as set forth in Attachment B. Training shall be provided at Subscriber's principal place of business or other site selected by Subscriber. Training shall be performed according to the training plan, but in any event shall be "hands-on" using production-ready versions of the Licensed Software. The courses shall train Subscriber's employees or agents in a manner to provide basic end user training. Subscriber shall be responsible for providing an adequately equipped training facility to operate the Licensed Software.

## 8. MAINTENANCE AND SUPPORT SERVICES

- 8.1. Service Level Terms and Conditions. Upon TECHSHARE's certification of the Licensed Software or Subscriber's use, whichever occurs first, TECHSHARE shall provide Subscriber with the maintenance and support services for the Licensed Software as set forth in Section 1.18, above. TECHSHARE may modify the Service Level Terms and Conditions but shall provide notice to Subscriber of any modification at least 90 days prior to the effective date of the modification.

- 8.2. Responsibilities of Subscriber. In addition to the other responsibilities set forth herein, Subscriber shall: (a) provide all training of its personnel, other than training to be provided by TECHSHARE as specified in Attachment B; (b) collect, prepare, and enter all data necessary for the day-to-day operations of the Licensed Software; (c) retain separate copies of all conversion data delivered to TECHSHARE; (d) provide end user workstations that conform to TECHSHARE's minimum requirements; and (e) provide the requisite networks.

## 9. CONFIDENTIAL AND PROPRIETARY INFORMATION

- 9.1. Protection of Confidential and Proprietary Information. Each Party shall not disclose, disseminate, transmit, publish, distribute, make available, or otherwise convey the other Party's Confidential and Proprietary Information, and each Party shall not use, make, sell, or otherwise exploit any such other Party's Confidential and Proprietary Information for any purpose other than the performance of this Addendum, without the other Party's written consent, except: (a) as may be required by law, regulation, judicial, or administrative process; or (b) as required in litigation pertaining to this Addendum, provided that the other Party is given advance notice of such intended disclosure in order to permit it the opportunity to seek a protective order. The Parties shall ensure that all individuals assigned to perform services herein shall abide by the terms of this Section 9.1 and a Party shall be responsible for breaches by such persons acting by or for such Party.
- 9.2. Protection of Data of Other Users. If Licensed Software includes the ability to access data of other entities also using the Licensed Software, Subscriber agrees that such data remains the property of such other entities. Information or other data of another entity shall not be disclosed, sold, assigned, leased or otherwise provided to third parties, or commercially exploited by or on behalf of Subscriber, its employees, officers, agents, subcontractors, or assigns in any respect. In the event Subscriber receives a request for information or other data belonging to another entity, Subscriber must promptly notify the requestor that the Subscriber is not the custodian of the requested information or data.
- 9.3. Judicial and Administrative Proceedings. If a Party is requested or required (by oral questions, interrogatories, requests for information or documents in legal proceedings, subpoena, civil investigative demand, requirements of any applicable open government statute, or other similar process) to disclose any Confidential and Proprietary Information of the other Party or of another entity as described in section 9.2. (the "Owner"), such Party shall provide the Owner with prompt written notice of such request or requirement so that the Owner may seek protective orders or other appropriate remedies and/or waive compliance with the provisions of this Addendum. If, in the absence of a protective order or other remedy or the receipt of a waiver by the Owner, the Party nonetheless is legally compelled to disclose the Owner's Confidential and Proprietary Information or else would stand liable for contempt or suffer other censure or penalty, the Party may, without liability herein, disclose only that portion of the Owner's Confidential and Proprietary Information required to be disclosed, provided that the Party uses reasonable efforts to preserve the confidentiality of the Owner's Confidential and Proprietary Information, including, without limitation, by cooperating with the Owner to obtain an appropriate protective order or other administrative relief.
- 9.4. TECHSHARE has executed, and will comply with, the Criminal Justice Information Services Security Addendum, Attachment C.

## 10. REPRESENTATIONS AND WARRANTIES

- 10.1. Project Personnel. All TECHSHARE personnel utilized in connection with fulfilling its obligations pursuant to or arising from this Addendum shall be employees of TECHSHARE or, if applicable, TECHSHARE's subcontractor(s), shall be qualified to perform the tasks assigned them, and shall be in compliance with all applicable laws relating to employees generally, including, without limitation, immigration laws.
- 10.2. Pass-Through of Warranties. TECHSHARE hereby passes through the benefits of all third-party warranties that it receives in connection with any product provided to Subscriber.

- 10.3. No Actions, Suits, or Proceedings. There are no actions, suits, or proceedings pending or, to the knowledge of TECHSHARE, threatened, that shall have a material adverse effect on TECHSHARE's ability to fulfill its obligations pursuant to or arising from this Addendum.
- 10.4. Compliance with Laws. In performing this Addendum, TECHSHARE shall also comply in all material respects with applicable federal, state, and local statutes, laws, ordinances, rules, and regulations.

**EXCEPT AS SPECIFICALLY SET FORTH IN THIS SECTION 10 OR ELSEWHERE IN THIS ADDENDUM, TECHSHARE DISCLAIMS ALL OTHER WARRANTIES, INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**

#### **11. LIMITATION OF LIABILITY**

**TECHSHARE'S LIABILITY TO SUBSCRIBER FOR DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS ADDENDUM, REGARDLESS OF LEGAL THEORY SUCH AS BREACH OF CONTRACT OR TORT, INCLUDING NEGLIGENCE AND STRICT LIABILITY, SHALL BE LIMITED TO: (A) PRIOR TO TECHSHARE'S CERTIFICATION OF THE LICENSED SOFTWARE AND SUBSCRIBER'S USE THEREOF, THE SaaS FEES PAID BY SUBSCRIBER, IF ANY; AND (B) AFTER TECHSHARE'S CERTIFICATION OF THE LICENSED SOFTWARE AND SUBSCRIBER'S USE THEREOF, FIXING DEFECTS IN ACCORDANCE WITH SERVICE LEVEL TERMS AND CONDITIONS. THE FOREGOING LIMITATIONS DO NOT APPLY TO THE FOLLOWING CIRCUMSTANCES: (1) FRAUD; OR (2) BREACH OF SECTION 12.1 (CLAIMS FOR BODILY INJURY OR PROPERTY DAMAGE) OR SECTION 12.2 (INTELLECTUAL PROPERTY INFRINGEMENT).**

**IN NO EVENT SHALL TECHSHARE BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, OR SPECIAL DAMAGES OF ANY KIND, INCLUDING, WITHOUT LIMITATION, LOST REVENUES OR PROFITS, LOSS OF BUSINESS, OR LOSS OR CORRUPTION OF DATA ARISING OUT OF THIS ADDENDUM, IRRESPECTIVE OF WHETHER THE PARTIES HAVE ADVANCE NOTICE OF THE POSSIBILITY OF SUCH DAMAGE.**

#### **12. INDEMNIFICATION**

12.1. General – Bodily Injury and Property Damage. Notwithstanding any other provision of this Addendum, TECHSHARE shall defend, indemnify, hold, and save harmless the Indemnified Parties from and against any and all Claims for bodily injury or property damage sustained by or asserted against Subscriber arising out of, resulting from, or attributable to the negligent or willful misconduct of TECHSHARE, its employees, subcontractors, representatives, and agents; provided, however, that TECHSHARE shall not be liable herein to indemnify Subscriber against liability for damages arising out of bodily injury to people or damage to property to the extent that such bodily injury or property damage is caused by or resulting from the actions or omissions, negligent or otherwise, of Subscriber, its agents, contractors, subcontractors, or employees.

12.2. Intellectual Property Infringement.

- (a) Notwithstanding any other provision of this Addendum, if any claim is asserted, or action or proceeding brought against an Indemnified Party that alleges that all or any part of the Licensed Property, in the form supplied, or modified by TECHSHARE, or an Indemnified Party's use thereof, infringes or misappropriates any United States intellectual property, intangible asset, or other proprietary right, title, or interest (including, without limitation, any copyright or patent or any trade secret right, title, or interest), or violates any other contract, license, grant, or other proprietary right of any third party, the Indemnified Party, upon its awareness, shall give TECHSHARE prompt written notice thereof. TECHSHARE shall defend, and hold Indemnified Party harmless against, any such claim or action with counsel of TECHSHARE's choice and at TECHSHARE's expense and shall indemnify Indemnified Party against any liability, damages, and costs resulting from such claim. Without waiving any rights pursuant to sovereign immunity, Indemnified Party shall cooperate with and may monitor TECHSHARE in the defense of any claim, action, or proceeding and shall, if

appropriate, make employees available as TECHSHARE may reasonably request with regard to such defense. This indemnity does not apply to the extent that such a claim is attributable to modifications to the Licensed Property made by the Indemnified Party, or any third party pursuant to Indemnified Party's directions, or upon the unauthorized use of the Licensed Property by the Indemnified Party.

- (b) If the Licensed Property becomes the subject of a claim of infringement or misappropriation of a copyright, patent, or trade secret or the violation of any other contractual or proprietary right of any third party, TECHSHARE shall, at its sole cost and expense, select and provide one of the following remedies, which selection shall be in TECHSHARE's sole discretion: (i) promptly replace the Licensed Property with a compatible, functionally equivalent, non-infringing system; or (ii) promptly modify the Licensed Property to make it non-infringing; or (iii) promptly procure the right of Subscriber to use the Licensed Property as intended.

### 13. TAXES

- 13.1. Tax Exempt Status. Subscriber represents and warrants that it is a governmental tax-exempt entity and shall not be responsible for any taxes for any Licensed Property or services provided for herein, whether federal or state. The fees paid to TECHSHARE pursuant to this Addendum are inclusive of any applicable sales, use, personal property, or other taxes attributable to periods on or after the Effective Date of this Addendum.
- 13.2. Employee Tax Obligations. Each Party accepts full and exclusive liability for the payment of any and all contributions or taxes for Social Security, workers' compensation insurance, unemployment insurance, or retirement benefits, pensions, or annuities now or hereafter imposed pursuant to or arising from any state or federal laws which are measured by the wages, salaries, or other remuneration paid to persons employed by such Party for work performed under this Addendum.

### 14. INSURANCE

TECHSHARE shall provide, upon the written request of Subscriber (which shall not be less than thirty (30) days after the Effective Date), proof of insurance for and maintain, at TECHSHARE's sole cost and expense, the following insurance coverage: (a) workers' compensation insurance covering employee claims based upon job-related sickness, injury, or accident during performance of this Addendum; and (b) comprehensive general liability (including, without limitation, bodily injury and property damage) insurance with respect to TECHSHARE's agents and vehicles assigned to perform the services herein with policy limits of not less than \$1,000,000 combined single limit per occurrence and \$2,000,000 in the aggregate.

### 15. TERM, SUSPENSION, AND TERMINATION

- 15.1. Term. The term of this Addendum (the "Term") shall commence on the date specified in Attachment A. The term of this Addendum, and the corresponding payment of annual SaaS Fees, shall continue unless Subscriber terminates this Addendum as permitted herein. The annual SaaS fee may not increase unless TECHSHARE has given Subscriber written notice of the increase at least 90 days before the effective date of the increase.
- 15.2. Termination by Subscriber. This Addendum may be terminated by Subscriber by providing TECHSHARE with (a) ninety (90) days written notice of its intent to terminate, and (b) payment of any fees still due.
- 15.3. Termination for Cause. Either Party may terminate this Addendum for Cause, provided that such Party follows the procedures set forth in this Section 15.3.
  - (a) For purposes of this Section, "Cause" means either:
    - (i) a material breach of this Addendum, which has not been cured within ninety (90) days of the date the breaching Party receives written notice of such breach;

- (ii) the failure by Subscriber to timely pay when due any fees and expenses owed to TECHSHARE pursuant to this Addendum and any delinquent amounts remain outstanding for a period of thirty (30) days after TECHSHARE provides written notice of its intent to terminate for failure to pay;
- (iii) breach of Section 9; or
- (iv) if TECHSHARE becomes insolvent or bankrupt, or institutes or causes to be instituted any proceedings in bankruptcy or relating to its liquidation or insolvency or for the appointment of a receiver or similar officer for it, has a receiver of its assets or property appointed or makes an assignment for the benefit of all or substantially all of its creditors; except, however, any involuntary petition for bankruptcy filed by a third party does not constitute cause under this subsection if dismissed within 10 business days.

(b) No Party may terminate this Addendum under Section 15.3(a)(i) unless it cooperates in good faith with the alleged breaching Party during the cure period and complies in good faith with the dispute resolution procedures set forth in Section 16 following such period.

(c) Upon any termination for Cause by Subscriber, TECHSHARE shall refund any prepaid SaaS Fees. Upon any termination for Cause by TECHSHARE, Subscriber shall pay TECHSHARE any unpaid SaaS Fees and unpaid fees for professional services under Attachment B. In no event shall any termination relieve Subscriber of the obligation to pay any fees payable to TECHSHARE for the period prior to the effective date of termination.

15.4. **Effect of Termination.** Upon termination of this Addendum for any reason: (a) the licenses provided hereunder shall automatically terminate as of the effective date of the termination and Subscriber's access to the Licensed Software shall be denied; (b) subject to payment of all amounts due hereunder, and upon written request, TECHSHARE will provide to Subscriber such contents of the database that are owned by Subscriber, as such contents exist on the date of termination, in a standard industry data file format within five business days; and (c) upon written request, Subscriber shall return all documentation, products, TECHSHARE Confidential and Proprietary Information, and other information disclosed or otherwise delivered to Subscriber by TECHSHARE.

15.5. **Survival.** The following provisions shall survive after the Term of this Addendum: 1; 2; 9; 11; 12; 13; 15; 16; and 17.

## 16. DISPUTE RESOLUTION

Disputes arising out of, or relating to, this Addendum shall first be discussed by the Project Managers. Any dispute that cannot be resolved within five (5) Business Days at the Project Manager level (or such other date as agreed upon by the Project Managers) shall be referred to the individual reasonably designated by Subscriber and TECHSHARE's Executive Director assigned to Subscriber's account ("Intermediary Dispute Level"). Any dispute that cannot be resolved in ten (10) Business Days at the Intermediary Dispute Level shall then be referred to Subscriber's chief executive officer or other individual reasonably designated by Subscriber and TECHSHARE's Executive Director ("Executive Dispute Level"), at such time and location reasonably designated by the Parties. Any negotiations pursuant to this Section 16 are confidential and shall be treated as compromise and settlement negotiations for purposes of the applicable rules of evidence. For any dispute that the Parties are unable to resolve through informal discussions or negotiations or pursuant to the dispute resolution and escalation procedures set forth in this Addendum, the Parties shall submit the matter to nonbinding mediation before the commencement of any proceeding in a court. The foregoing shall not apply to claims for equitable relief under Section 9.

## 17. MISCELLANEOUS

17.1. **Assignment.** Neither Party may assign this Addendum or any of its respective rights or obligations herein to any third party without the express written consent of the other Party, which consent shall not be unreasonably withheld. Notwithstanding the foregoing, TECHSHARE may assign its rights and

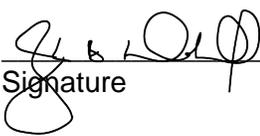
obligations herein to any successor entity acquiring the right to make available the Licensed Property on behalf of the legal owners of such Licensed Property.

- 17.2. Cumulative Remedies. Except as specifically provided herein, no remedy made available herein is intended to be exclusive of any other remedy, and each and every remedy shall be cumulative and shall be in addition to every other remedy provided herein or available at law or in equity.
- 17.3. Notices. Except as otherwise expressly specified herein, all notices, requests or other communications shall be in writing and shall be deemed to have been given if delivered personally or mailed, by certified or registered mail, postage prepaid, return receipt requested, to the Parties at their respective addresses set forth on the signature page hereto, or at such other addresses as may be specified in writing by either of the Parties. All notices, requests, or communications shall be deemed effective upon personal delivery or three (3) days following deposit in the mail.
- 17.4. Counterparts. This Addendum may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.
- 17.5. Waiver. The performance of any obligation required of a Party herein may be waived only by a written waiver signed by the other Party, which waiver shall be effective only with respect to the specific obligation described therein.
- 17.6. Entire Addendum. This Addendum (inclusive of Attachments) constitutes the entire understanding and contract between the Parties and supersedes any and all prior or contemporaneous oral or written representations or communications with respect to the subject matter hereof.
- 17.7. Amendment. This Addendum shall not be modified, amended, or in any way altered except by an instrument in writing signed by the properly delegated authority of each Party. All amendments or modifications of this Addendum shall be binding upon the Parties despite any lack of additional consideration.
- 17.8. Severability of Provisions. In the event any provision hereof is found invalid or unenforceable pursuant to judicial decree, the remainder of this Addendum shall remain valid and enforceable according to its terms.
- 17.9. Relationship of Parties. The Parties intend that the relationship between the Parties created pursuant to or arising from this Addendum is that of an independent contractor only. Neither Party shall be considered an agent, representative, or employee of the other Party for any purpose.
- 17.10. Governing Law. Any dispute arising out of or relating to this Addendum or the breach thereof shall be governed by the laws of the state of the domicile of Subscriber, without regard to or application of choice of law rules or principles.
- 17.11. Audit. TECHSHARE shall maintain complete and accurate records of all work performed pursuant to and arising out of this Addendum. Subscriber may, upon the written request of the Project Manager, audit any and all work or expense records of TECHSHARE relating to professional services provided herein. Subscriber shall provide TECHSHARE not less than twenty-four (24) hour notice of such audit or inspection. TECHSHARE shall have the right to exclude from such inspection any TECHSHARE Confidential and Proprietary Information not otherwise required to be provided to Subscriber as a part of this Addendum. TECHSHARE shall make such books and records available to Subscriber during normal business hours. Any such audit shall be conducted at TECHSHARE's principal place of business during TECHSHARE's normal business hours and at Subscriber's sole expense.
- 17.12. No Third-Party Beneficiaries. Nothing in this Addendum is intended to benefit, create any rights in, or otherwise vest any rights upon any third party.

- 17.13. Contra Proferentem. The doctrine of *contra proferentem* shall not apply to this Addendum. If an ambiguity exists in this Addendum, or in a specific provision, neither the Addendum nor the provision shall be construed against the Party who drafted the Addendum or provision.
- 17.14. Force Majeure. No Party to this Addendum shall be liable for delay or failure in the performance of its contractual obligations arising from any one or more events that are beyond its reasonable control, including, without limitation, acts of God, war, terrorism, and riot. Upon such delay or failure affecting one Party, that Party shall notify the other Party and use all reasonable efforts to cure or alleviate the cause of such delay or failure with a view to resuming performance of its contractual obligations as soon as practicable. Notwithstanding the foregoing, in every case the delay or failure to perform must be beyond the control and without the fault or negligence of the Party claiming excusable delay. Any performance times pursuant to or arising from this Addendum shall be considered extended for a period of time equivalent to the time lost because of any delay that is excusable herein.
- 17.15. Equitable Relief. Each Party covenants, represents, and warrants that any violation of this Addendum by such Party with respect to its respective obligations set forth in Sections 2.3 and 9 shall cause irreparable injury to the other Party and shall entitle the other Party to extraordinary and equitable relief by a court of competent jurisdiction, including, without limitation, temporary restraining orders and preliminary and permanent injunctions, without the necessity of posting bond or security.
- 17.16. Attorneys' Fees and Costs. If attorneys' fees or other costs are incurred by either Party to secure the performance of any obligations under this Addendum, or to establish damages for the breach thereof or to obtain any other appropriate relief, whether by way of prosecution or defense, the prevailing Party shall be entitled to recover from the other Party its reasonable attorneys' fees and costs incurred in connection therewith.
- 17.17. Conflict with ILA. If there is a conflict between any provision of this Addendum and the applicable Master Interlocal Agreement, this Addendum controls.
- 17.18. Audit Trails. TECHSHARE shall not disable audit trail functions in the Licensed Software or alter audit trail information without Subscriber written consent.
- 17.19. Breach Notification. TECHSHARE agrees that upon discovery of unauthorized access to Subscriber data, TECHSHARE will notify Subscriber both verbally and in writing. In no event shall the notification be made more than forty-eight (48) hours after TECHSHARE knows or reasonably suspects unauthorized access has or may have occurred. In the event of a suspected unauthorized access, TECHSHARE agrees to reasonably coordinate with Subscriber to investigate the occurrence.
- 17.20. Location of Data Center. All Subscriber data will remain in the 48 contiguous United States at all times.

[Signature Page to Follow]

**TECHSHARE**

  
\_\_\_\_\_  
Signature

\_\_\_\_\_  
John B. Dahill  
Executive Director

\_\_\_\_\_  
12.6.2021  
Date

Address:  
  
500 W. 13<sup>th</sup> Street  
Austin, Texas 78701

**SUBSCRIBER**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

Address:  
  
\_\_\_\_\_  
  
\_\_\_\_\_

**Attachment A – Resources and Fees**

**Attachment B – Implementation Work Plan and Costs** (Applicable only if implementation services are being provided)

**Attachment C – Criminal Justice Information Services Security Addendum**



**Attachment A  
Resources and Fees**

**County/District:** Ellis County

**Commencement Date:** January 1, 2022

<u>Resource</u>	<u>Initial Annual SaaS Fee</u>
TechShare.Indigent Defense SaaS with Microsoft Azure Hosting Service	\$8,839

The annual SaaS Fee is based on population. For this calculation, decennial census figures or annual census estimates as published by the Texas Demographic Center, whichever is most recent as of March 1 immediately preceding the start of the budget period, will be used.

**Professional Services Fees for Implementation (one-time charges)**

Time and Material charges: N/A

Travel charges: N/A

**Total:** N/A

**Attachment B  
Implementation Work Plan and Costs**

**Not Applicable**

**Attachment C**  
**FEDERAL BUREAU OF INVESTIGATION CRIMINAL**  
**JUSTICE INFORMATION SERVICES SECURITY**  
**ADDENDUM**

The goal of this document is to augment the CJIS Security Policy to ensure adequate security is provided for criminal justice systems while (1) under the control or management of a private entity or (2) connectivity to FBI CJIS Systems has been provided to a private entity (contractor). Adequate security is defined in Office of Management and Budget Circular A- 130 as “security commensurate with the risk and magnitude of harm resulting from the loss, misuse, or unauthorized access to or modification of information.”

The intent of this Security Addendum is to require that the Contractor maintain a security program consistent with federal and state laws, regulations, and standards (including the CJIS Security Policy in effect when the contract is executed), as well as with policies and standards established by the Criminal Justice Information Services (CJIS) Advisory Policy Board (APB).

This Security Addendum identifies the duties and responsibilities with respect to the installation and maintenance of adequate internal controls within the contractual relationship so that the security and integrity of the FBI's information resources are not compromised. The security program shall include consideration of personnel security, site security, system security, and data security, and technical security.

The provisions of this Security Addendum apply to all personnel, systems, networks and support facilities supporting and/or acting on behalf of the government agency.

**1.00 Definitions**

- 1.01 Contracting Government Agency (CGA) - the government agency, whether a Criminal Justice Agency or a Noncriminal Justice Agency, which enters into an agreement with a private contractor subject to this Security Addendum.
- 1.02 Contractor - a private business, organization or individual which has entered into an agreement for the administration of criminal justice with a Criminal Justice Agency or a Noncriminal Justice Agency.

**2.00 Responsibilities of the Contracting Government Agency.**

- 2.01 The CGA will ensure that each Contractor employee receives a copy of the Security Addendum and the CJIS Security Policy and executes an acknowledgment of such receipt and the contents of the Security Addendum. The signed acknowledgments shall remain in the possession of the CGA and available for audit purposes.

**3.00 Responsibilities of the Contractor.**

- 3.01 The Contractor will maintain a security program consistent with federal and state laws, regulations, and standards (including the CJIS Security Policy in effect when the contract is executed), as well as with policies and standards established by the Criminal Justice Information Services (CJIS) Advisory Policy Board (APB).

**4.00 Security Violations.**

- 4.01 The CGA must report security violations to the CJIS Systems Officer (CSO) and the Director, FBI, along with indications of actions taken by the CGA and Contractor.

- 4.02 Security violations can justify termination of the appended agreement.
- 4.03 Upon notification, the FBI reserves the right to:
- a. Investigate or decline to investigate any report of unauthorized use;
  - b. Suspend or terminate access and services, including telecommunications links. The FBI will provide the CSO with timely written notice of the suspension. Access and services will be reinstated only after satisfactory assurances have been provided to the FBI by the CJA and Contractor. Upon termination, the Contractor's records containing CHRI must be deleted or returned to the CGA.

## **5.00 Audit**

- 5.01 The FBI is authorized to perform a final audit of the Contractor's systems after termination of the Security Addendum.

## **6.00 Scope and Authority**

- 6.01 This Security Addendum does not confer, grant, or authorize any rights, privileges, or obligations on any persons other than the Contractor, CGA, CJA (where applicable), CSA, and FBI.
- 6.02 The following documents are incorporated by reference and made part of this agreement: (1) the Security Addendum; (2) the NCIC 2000 Operating Manual; (3) the CJIS Security Policy; and (4) Title 28, Code of Federal Regulations, Part 20. The parties are also subject to applicable federal and state laws and regulations.
- 6.03 The terms set forth in this document do not constitute the sole understanding by and between the parties hereto; rather they augment the provisions of the CJIS Security Policy to provide a minimum basis for the security of the system and contained information and it is understood that there may be terms and conditions of the appended Agreement which impose more stringent requirements upon the Contractor.
- 6.04 This Security Addendum may only be modified by the FBI and may not be modified by the parties to the appended Agreement without the consent of the FBI.
- 6.05 All notices and correspondence shall be forwarded by First Class mail to:

Assistant Director  
Criminal Justice Information Services Division,  
FBI 1000 Custer Hollow Road  
Clarksburg, West Virginia 26306

**FEDERAL BUREAU OF INVESTIGATION  
CRIMINAL JUSTICE INFORMATION SERVICES  
SECURITY ADDENDUM**

**CERTIFICATION**

I hereby certify that I am familiar with the contents of (1) the Security Addendum, including its legal authority and purpose; (2) the NCIC 2000 Operating Manual; (3) the CJIS Security Policy; and (4) Title 28, Code of Federal Regulations, Part 20, and agree to be bound by their provisions.

I recognize that criminal history record information and related data, by its very nature, is sensitive and has potential for great harm if misused. I acknowledge that access to criminal history record information and related data is therefore limited to the purpose(s) for which a government agency has entered into the contract incorporating this Security Addendum. I understand that misuse of the system by, among other things: accessing it without authorization; accessing it by exceeding authorization; accessing it for an improper purpose; using, disseminating or re-disseminating information received as a result of this contract for a purpose other than that envisioned by the contract, may subject me to administrative and criminal penalties. I understand that accessing the system for an appropriate purpose and then using, disseminating or re-disseminating the information received for another purpose other than execution of the contract also constitutes misuse. I further understand that the occurrence of misuse does not depend upon whether or not I receive additional compensation for such authorized activity. Such exposure for misuse includes, but is not limited to, suspension or loss of employment and prosecution for state and federal crimes.

**Contractor**

**TechShare Local Government Corporation**

  
\_\_\_\_\_  
Signature of Contract Representative

12/1/2021  
\_\_\_\_\_  
Date

John B. Dahill, Executive Director  
\_\_\_\_\_  
Printed Name and Title



# Invoice

Date	Invoice #
12/6/2021	102227

<b>Bill To</b>
Ellis County Auditor Janet Martin 101 W Main St. Waxahachie, TX 75165

## TechShare Local Government Corporation

500 W 13th Street  
Austin, TX 78701

P.O. No.	Terms
	Net 30

Description	Amount
Pursuant to the payment terms outlined in the TechShare.Indigent Software as a Service Addendum, Attachment A please submit payment for the following item:  2022 TechShare.Indigent Defense with Microsoft Azure Hosting Service - January 2022-December 2022 (12 months)	8,839.00
	<b>Payments/Credits</b> \$0.00
	<b>Current Invoice Total</b> \$8,839.00

Accounts Notes

*For a detailed statement of your account please contact Accounts Receivable*

<p><b><u>Payment Methods: Check, ACH Or Wire</u></b>  <b>Please make all checks payable to:</b>  <b>TechShare Local Government Corporation</b>  <b>Account number: 635631705</b>  <b>ACH Routing number: 111000614</b>  <b>Wire Routing number: 02100021</b></p>	<p><b><u>Please mail all checks to:</u></b>          TechShare Local Government Corporation          500 W. 13 Street          Austin, Texas 78701</p>
--	--

EIN #	Phone #	Fax #	E-mail	Web Site
83-3751137	512-476-6174	512-476-5122	Accounts.Receivable.LGC@TechShare...	<a href="https://techsharetx.gov">https://techsharetx.gov</a>

# COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

**Please fill out this form completely:**

DATE: \_\_\_\_\_ SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: \_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

**IN THE COMMISSIONERS COURT  
OF ELLIS COUNTY, TEXAS**

**AGREEMENT FOR DONATION OF LABOR AND INCINERATOR SERVICES  
FOR THE DISPOSITION OF TAX RECORDS IN ELLIS COUNTY, TEXAS**

**BE IT REMEMBERED**, that on the \_\_\_\_ day of \_\_\_\_\_, 2021, came on to be considered the donation of Labor and Incinerator Services to Ellis County, Texas, by Gerdau Metals Recycling Facility in Midlothian TX, the owner thereof, hereinafter referred to as the Donor. After careful consideration, the Commissioners Court of Ellis County, Texas, has determined that the donation, described as follows: labor and incinerator services suitable to aid in the disposition of tax records and that the application of same to county property would allow for the removal of the records and reduce storage requirements, and thereby serve a public benefit.

**BE IT THEREFORE ORDERED, ADJUDGED and DECREED**, that the donated item has a reasonable cash market value of \$\_\_\_\_\_. (Donations valued at more than \$500.00 will be reported by Ellis County to the IRS on form 8282. Donors should report such donations on IRS form 1040, Schedule A, or IRS Form 8283.)

Incinerator services and donated labor received by the county pursuant to this agreement shall only be applied to public tax records which are no longer subject to a records retention schedule.

The donation of incinerator services and labor are deemed appropriate to carry out the public purpose of maintaining a public record system, including proper disposal of excess records, in Ellis County, Texas.

Executed this \_\_\_\_ day of \_\_\_\_\_, 2021.

APPROVED BY DONOR:

\_\_\_\_\_  
Donor

Accepted by:

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

# 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-Amended-Commissioners-Court-Schedule>). The Commissioner's 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: December 1, 2021 SUPPORTING DOCUMENT(S) ATTACHED? (YES)

NAME: Tim Birdwell

PHONE: 972-825-5555 FAX: 972-825-5551

DEPARTMENT OR ASSOCIATION: Ellis County Fire Marshal

ADDRESS: 109 S. Jackson, Waxahachie Texas 75165

PREFERRED DATE TO BE PLACED ON AGENDA: December 14,2021

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

Consideration of the reappointment of Ellis County Fire Marshal, Tim Birdwell for a 2-year period beginning December 14, 2021 and ending December 14,2023.

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



# OLD REPUBLIC SURETY COMPANY

445 S. Moorland Road, Suite 200, Brookfield, WI 53005 | T: 800-217-1792 | [www.orsurety.com](http://www.orsurety.com)

October 28, 2021

TIMOTHY VAN BIRDWELL  
109 S JACKSON  
WAXAHACHIE, TX 75165

Re: W150245208 \$10,000 COUNTY FIRE MARSHALL  
TIMOTHY VAN BIRDWELL  
ELLIS COUNTY  
Agency: 89-6747 DUB-LAFAYETTE, LLC

Dear Principal:

Enclosed is your Continuation Certificate(s) to renew your bond.

Please forward to the obligee listed on the Certificate for your renewal.  
Do not return the Certificate to Old Republic Surety.

Be sure to retain a copy for your records.

Please contact your agent if you have any questions regarding your bond.  
We thank you for your business.

Sincerely,

OLD REPUBLIC SURETY COMPANY  
Agency Services Department  
encl.



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

## CONTINUATION CERTIFICATE

BOND NUMBER	BOND DESCRIPTION	BOND AMOUNT	EFFECTIVE DATE	EXPIRATION DATE
W150245208	County Fire Marshall	10,000.00	12/15/2021	12/15/2022

### PRINCIPAL

Timothy Van Birdwell  
109 S Jackson

Waxahachie, TX 75165

### OBLIGEE

Ellis County  
109 S. Jackson Street #145

Waxahachie, TX 75165

### ORIGINAL FOR BOND RENEWAL

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

SIGNED AND DATED THIS 11th DAY OF September 2021

0896747

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

WAXAHACHIE, TX 75168  
972-938-9676

Old Republic Surety Company

SURETY

By E. Case Tamm  
ATTORNEY-IN-FACT





# OLD REPUBLIC SURETY COMPANY

## POWER OF ATTORNEY

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

its true and lawful Attorney(s)-in-Fact, with full power and authority, not exceeding \$10,000,000, for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, asbestos abatement contract bonds, waste management bonds, hazardous waste remediation bonds or black lung bonds), as follows: Effective Date: 12/15/2021 12:00:00 AM

Bond Number: W150245208      Bond Amount:      Ten Thousand Dollars      \$ 10,000.00

Principal Name: Timothy Van Birdwell

Obligee Name: Ellis County of Waxahachie, TX

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

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

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

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

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

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

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 11th day of September, 2021.

*Karen J. Haffner*  
Assistant Secretary



OLD REPUBLIC SURETY COMPANY

*Alan Pavlic*  
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 11th day of September, 2021, personally came before me, Alan Pavlic and Karen J. Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



*Kathryn R. Pearson*  
Notary Public

My Commission Expires: 09/28/2022

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

CERTIFICATE

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

0896747



Signed and sealed at the City of Brookfield, WI this 11th day of September, 2021.

*Karen J. Haffner*  
Assistant Secretary

# 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-Amended-Commissioners-Court-Schedule>). The Commissioner's 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: December 2, 2021 SUPPORTING DOCUMENT(S) ATTACHED? (YES)

NAME: Tim Birdwell

PHONE: 972-825-5555 FAX: 972-825-5551

DEPARTMENT OR ASSOCIATION: Ellis County Fire Marshal

ADDRESS: 109 S. Jackson, Waxahachie Texas 75165

PREFERRED DATE TO BE PLACED ON AGENDA: December 14, 2021

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

Acceptance of Ellis County Fire Marshal Surety Bond.

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



**GUARANTEED ENERGY SAVINGS AGREEMENT  
CHANGE ORDER**

McKinstry Essention, LLC  
4201 Spring Valley Road, Suite 250  
Dallas, Texas 75244

Project Name: Ellis County ARP Delivery McKinstry Job No.: 204067-004  
Date: 10/6/2021  
Change Order No.: 1

The following is supplementary to and subject to the same provisions as the Energy Performance Contract by and between Ellis County and McKinstry Essention, LLC, executed by Todd Little, County Judge, on September 23, 2021.

The Contract is changed as follows:

**Scope of Work**

Remove Programmable Thermostats from the Original project scope at the following locations: (\$49,770.00)  
Precinct 1 - Palmer, Precinct 2 - Ennis, Precinct 3 - Italy, Precinct 4 - Midlothian  
Note: This amount includes the savings deduct associated with removing the above scope.

Cost for all labor, material, equipment and supervision to demo and re-insulate duct transitions at the Ellis County Jail.  
This includes the price to fab and mastic the joints, install 20x20 flex connectors and provide 80 hours of duct repair. \$203,486.00

The original contract amount was:	\$3,473,319.00
The net change by previously authorized change orders:	\$0.00
The contract amount prior to this change order was:	\$3,473,319.00
The contract amount will be increased by this change order in the amount of:	\$153,716.00
The new contract amount including this change order will be:	\$3,627,035.00

The contract time will be increased by 0 days because of this change.

In witness whereof, the parties have caused this Agreement to be duly executed intending to be bound thereby.

**Ellis County**

**McKinstry Essention, LLC**

Signature: \_\_\_\_\_  
Printed Name: Todd Little  
Title: County Judge  
Date: \_\_\_\_\_

Signature: \_\_\_\_\_  
Printed Name: Brian Ratcliff  
Title: Vice President - South Region  
Date: \_\_\_\_\_

Discussion, consideration and approval of a Change Order to McKinstry's Energy Savings Performance Contract.

# COMMISSIONERS COURT AGENDA REQUEST

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

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**Please fill out this form completely:**

DATE: \_\_\_\_\_ 12/08/2021 \_\_\_\_\_ SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: \_\_\_Jana Onyon

PHONE: \_\_\_972-825-5195 FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: \_\_\_\_\_ Election Department \_\_\_\_\_

ADDRESS: \_\_\_204 E Jefferson St Wax 75165 \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: \_\_\_\_\_ 12/14/2021

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

Discussion and presentation regarding numbering of ballots for each election according to the Texas Election Code. – *Elections Administrator, Jana Onyon*

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

Executive Session

Pursuant to Chapter §551.071 of the Government Code, consultation with legal counsel regarding pending or contemplated litigation, including pending legal proceedings concerning Texas State Bar administrative matter.

## Executive Session

Pursuant to Chapter §551.071 of the Government Code, consultation with legal counsel regarding pending or contemplated litigation, including pending legal proceedings concerning Texas State Bar administrative matter.

Pursuant to Chapter §551.071 of the Government Code, consultation with legal counsel regarding pending or contemplated litigation concerning Ellis County Quality Growth Initiatives and/or enforcement of bond requirements.

Pursuant to Chapter §551.071 of the Government Code, consultation with legal counsel regarding pending or contemplated litigation matter concerning special districts FWSD No. 3 and/or TCEQ Lakeview MUDs.