

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 2nd 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: July 6, 2022 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Krystal Valdez

PHONE: 972-825-5070 FAX: 972-825-5075

DEPARTMENT OR ASSOCIATION: County Clerk

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: July 12, 2022

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

1. Approval of Commissioners' Court Regular Meeting Minutes from June 28, 2022.

* _____
County Attorney Approval

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – JUNE 28, 2022

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, JUNE 28, 2022, AT 2:00 P.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2ND FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH TIME THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

MEMBERS PRESENT:

COUNTY JUDGE: TODD LITTLE

COUNTY CLERK: KRystal VALDEZ

COMMISSIONERS:

RANDY STINSON, COMMISSIONER, PCT. 1

LANE GRAYSON, COMMISSIONER, PCT. 2

KYLE BUTLER, COMMISSIONER, PCT. 4

OPENING COURT:

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

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

INVOCATION AND PLEDGE OF ALLEGIANCE. – *KYLE BUTLER, COMMISSIONER, PCT. 4*

PROCLAMATIONS:

POSTPONED: PRESENTATION OF CERTIFICATES OF RECOGNITION FOR THREE (3) SHERIFF'S OFFICE EMPLOYEES WHO WERE RECOGNIZED BY THE NCT911 DISTRICT FOR THEIR OUTSTANDING PERFORMANCE. – *RANDY STINSON, COMMISSIONER PCT. 1*

PRESENTATION OF A CERTIFICATE OF RECOGNITION FROM THE CITY OF MIDLOTHIAN TO THE ELLIS COUNTY EMERGENCY MANAGEMENT TEAM FOR CRITICAL AID DURING A TORNADO INCIDENT IN APRIL. – *TODD LITTLE, COUNTY JUDGE*

PRESENTATION AND SIGNING OF A JULY 4TH INDEPENDENCE DAY PROCLAMATION FOR ELLIS COUNTY. – *TODD LITTLE, COUNTY JUDGE*

CONSENT AGENDA: MINUTE ORDER 315.22

ADMINISTRATIVE:

A1 APPROVING REGULAR BILLS, PAYROLL AND OFFICER'S REPORTS. – *CHERYL CHAMBERS, TREASURER*

- A2 APPROVING COMMISSIONERS COURT REGULAR MEETING MINUTES FROM JUNE 14, 2022. – *KRYSTAL VALDEZ, COUNTY CLERK*
- A3 APPROVING THE MONTHLY TREASURER REPORT FOR JANUARY – MAY 2022. – *CHERYL CHAMBERS, COUNTY TREASURER*
- A4 ACCEPTING THE TABULATED REPORT OF THE COUNTY’S RECEIPTS AND DISBURSEMENTS OF FUNDS FROM JUNE 3, 2022 THROUGH JUNE 20, 2022, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.024. – *JANET MARTIN, COUNTY AUDITOR*
- A5 ACCEPTING THE COUNTY AUDITOR’S MONTHLY REPORT FOR MAY 2022, PURSUANT TO LOCAL GOVERNMENT CODE §114.025. – *JANET MARTIN, COUNTY AUDITOR*

FINANCIAL:

- F1 **FY2022 LINE ITEM TRANSFER – *LANE GRAYSON, COMMISSIONER, PCT. 2***
DECREASE 010-0653-508070 FM2 OPERATING EXPENDITURES BY \$2,000.00;
INCREASE 010-0653-509180 HARDWARE/TOOLS BY \$2,000.00.
- F2 APPROVING TO PAY O’REILLY’S INVOICE #065-218137 FROM FY2021 IN THE AMOUNT OF \$15.92 WITH FY2022 BUDGET FUNDS. – *JANET MARTIN, COUNTY AUDITOR*
- F3 **FY2022 LINE ITEM TRANSFER – *KRYSTAL VALDEZ, COUNTY CLERK***
DECREASE 001-0320-508060 OFFICIAL BONDS/DUES BY \$2,600.00;
INCREASE 001-0320-508680 CONTRACT SERVICES BY \$2,600.00.
- F4 APPROVING THE COUNTY TAX ASSESSOR COLLECTOR TO DISBURSE PROPERTY TAX REFUNDS IN THE AMOUNT OF \$13,933.16. - *RICHARD ROZIER, COUNTY TAX ASSESSOR COLLECTOR*
- F5 APPROVING TO PAY XEROX INVOICE FROM FY2020 AND FY2021 IN THE AMOUNT OF \$1,989.14 FROM FY2022 BUDGET. – *JANET MARTIN, COUNTY AUDITOR*
- F6 **FY2022 LINE ITEM TRANSFER – *MARK ARNOLD, TEXAS A&M AGRILIFE EXTENSION SERVICE AGENT***
DECREASE 001-0050-508020 EQUIPMENT BY \$100.00;
INCREASE 001-0050-508190 COMPUTER EQUIPMENT BY \$100.00.
- F7 **FY2022 RECEIPT OF UNANTICIPATED REVENUE – *KYLE BUTLER, COMMISSIONER PCT. 4***
ACCEPTING PAYMENT FROM CITY OF MIDLOTHIAN IN THE AMOUNT OF \$18,479.00
ACCEPTING PAYMENT FROM CITY OF OAK LEAF IN THE AMOUNT OF \$47,398.00
ACCEPTING PAYMENT FROM CITY OF GLENN HEIGHTS IN THE AMOUNT OF \$36,388.00
ACCEPTING PAYMENT FROM CITY OF OVILLA IN THE AMOUNT OF \$10,049.00

REQUEST FOR SPECIAL BUDGET OF UNANTICIPATED REVENUE:
INCREASE 012-0755-508020 PURCHASE OF EQUIPMENT BY \$67,000.00
INCREASE 012-0755-508070 OPERATING EXPENDITURES BY \$45,314.00

PURSUANT TO LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR.
- F8 **FY2022 LINE ITEM TRANSFER – *PAUL PERRY, COMMISSIONER, PCT. 3***
DECREASE 005-0703-570000 RB3 CONTINGENCY BY \$25,000.00;
INCREASE 005-0703-509100 RB3 AUTO GAS BY \$25,000.00.

- F9 **FY2022 LINE ITEM TRANSFER – SAFAA CLOUD, LAW LIBRARY DIRECTOR**
DECREASE 019-0919-507990 COPIER MAINT./SUPPLIES BY \$2,400.00;
DECREASE 019-0919-508020 EQUIPMENT BY \$2,500.00;
INCREASE 019-0919-508680 CONTRACT LABOR BY \$2,400.00;
INCREASE 019-0919-508820 BOOKS BY \$2,500.00.
- F10 **FY2022 LINE ITEM TRANSFER – RANDY STINSON, COMMISSIONER, PCT. 1**
DECREASE 003-0601-570000 CONTINGENCY SURPLUS BY \$4,000.00;
INCREASE 003-0601-509160 AUTO/EQUIPMENT/BLDG. INS. BY \$4,000.00.
- F11 **FY2022 LINE ITEM TRANSFER – RANDY STINSON, COMMISSIONER, PCT. 1**
DECREASE 009-0602-570000 CONTINGENCY SURPLUS BY \$30,990.00;
INCREASE 009-0602-509140 FM1 – SIGNS BY \$30,990.00.
- F12 **FY2022 LINE ITEM TRANSFER – SAMANTHA PICKETT, EMERGENCY MANAGEMENT COORDINATOR**
DECREASE 001-0430-509770 PREPAREDNESS TRAINING BY \$18.92;
INCREASE 010-0653-508070 PRECINCT 2 – FM2 GENERAL EXPENSE BY \$18.92.
- F13 **FY2022 LINE ITEM TRANSFER – ANN MONTGOMERY, COUNTY/DISTRICT ATTORNEY**
DECREASE 001-0360-506010 MILEAGE BY \$1,000.00;
DECREASE 001-0360-507030 TELEPHONE BY \$1,000.00;
DECREASE 001-0360-508460 WITNESS FEE BY \$10,000.00;
DECREASE 001-0360-508350 TRAINING BY \$5,000.00;
INCREASE 001-0360-508010 SUPPLIES BY \$5,817.56;
INCREASE 001-0360-508070 OPERATING EXPENDITURES BY \$6,182.44;
INCREASE 001-0360-508330 COURT REPORTING BY \$5,000.00.
- F14 **FY2022 LINE ITEM TRANSFER – SAMANTHA PICKETT, EMERGENCY MANAGEMENT COORDINATOR**
DECREASE 001-0430-509780 MASS NOTIFICATION SYSTEM (EVERBRIDGE) BY \$645.02;
INCREASE 001-0430-508080 FUEL BY \$645.02.
- F15 **FY2022 LINE ITEM TRANSFER – TODD LITTLE, COUNTY JUDGE**
DECREASE 001-0140-505580 CONTINGENCY RESERVE BY \$22,500.00;
INCREASE 001-0140-508250 ANNUAL AUDIT/CPA CONSULTANT BY \$22,500.00.
- F16 **FY2022 LINE ITEM TRANSFER – TODD LITTLE, COUNTY JUDGE**
DECREASE 001-0140-505580 CONTINGENCY RESERVE BY \$154,024.53;
INCREASE 001-0035-508020 EQUIPMENT BY \$115,954.53;
INCREASE 001-0035-508680 CONTRACT SERVICES BY \$38,070.00.
- MINUTE ORDER 275.22 (CISCO PHONES – HARDWARE ONLY) APPROVED MAY 31,2022;
FLAIR DATA FLEX PLAN (CLOUD SERVICES) APPROVED JUNE 14, 2022.

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

DEPARTMENT OF DEVELOPMENT

MINUTE ORDER 316.22 (1.1) APPROVING WITH CONDITIONS, A PLAT OF 5F SUBDIVISION PHASE 2. THE PROPERTY CONTAINS ± 6.056 ACRES IN THE W. HERRON SURVEY, ABSTRACT NO. 445, LOCATED NEAR THE INTERSECTION OF BENTLEY CREEK COURT AND BOZ ROAD, WAXAHACHIE, ROAD & BRIDGE PCT. 3.

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

MINUTE ORDER 317.22 (1.2) APPROVING A PLAT OF OAK CREEK RANCH. THE PROPERTY CONTAINS ± 129.014 ACRES IN THE J. BARKER SURVEY, ABSTRACT NO. 40, LOCATED NEAR THE INTERSECTION OF FM 875 AND SKINNER ROAD IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF MIDLOTHIAN, ROAD & BRIDGE PRECINCT NO. 4.

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

MINUTE ORDER 318.22 (1.3) APPROVING A PLAT OF WINDING CREEK ESTATES. THE PROPERTY CONTAINS ± 60.952 ACRES IN THE J. BERRY SURVEY, ABSTRACT NO. 86, LOCATED ON THE WEST SIDE OF FM 664 OVILLA ROAD, ± 30 FEET SOUTH OF SLIPPERY CREEK COURT IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF OVILLA, ROAD & BRIDGE PRECINCT NO. 4.

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

PURCHASING

MINUTE ORDER 319.22 (2.1) AUTHORIZING TO ADVERTISE AND SOLICIT BIDS FOR ASPHALTIC SURFACE PRESERVATION TREATMENT FOR ALL ROAD AND BRIDGE PRECINCTS.

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

MINUTE ORDER 320.22 (2.2) APPROVING CHANGE REQUEST NO. 1 FOR ONGOING INSTALLATION SERVICES OF OFFICE 365 SOFTWARE SEATS FOR COUNTY OFFICE STAFF AND SHERIFF'S OFFICE STAFF USING THE BUYBOARD COOPERATIVE CONTRACT #661-22 WITH SHI GOVERNMENT SOLUTIONS, LLC IN THE AMOUNT OF \$15,384.00.

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

MINUTE ORDER 321.22 (2.3) APPROVING AN INTERLOCAL AGREEMENT BETWEEN BELL COUNTY AND ELLIS COUNTY IN ACCORDANCE WITH THE INTERLOCAL COOPERATION ACT, CHAPTER 791 OF THE TEXAS GOVERNMENT CODE.

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

ADMINISTRATIVE

MINUTE ORDER 322.22 (3.1) APPROVING TO RENEW OR MODIFY THE CURRENT COUNTY & RETIREE HEALTH INSURANCE COVERAGE AND PREMIUMS THROUGH THE TEXAS ASSOCIATION OF COUNTIES AND EMPLOYEE BENEFITS POOL FOR FISCAL YEAR 2022, INCLUDING APPROVAL FOR THE COUNTY JUDGE TO SIGN THE RENEWAL (OPTION 1). – *THERESA TAYLOR, HUMAN RESOURCES DIRECTOR*

MOTION TO ACCEPT BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER STINSON, MOTION CARRIED

MINUTE ORDER 323.22 (3.2) APPROVING THE ELLIS COUNTY OFFICE OF EMERGENCY MANAGEMENT APPLYING FOR A GRANT WITH THE HAZARD MITIGATION GRANT PROGRAM (HMGP) DR-4485 COVID-19, CLOSING ON JUNE 30TH, 2022, FOR GENERATOR BACKUP OF THE NEW ADMINISTRATION BUILDING. – *SAMANTHA PICKETT, EMERGENCY MANAGEMENT COORDINATOR*

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

MINUTE ORDER 324.22 (3.3) APPROVING OF INTERLOCAL WORK BETWEEN THE COUNTY OF ELLIS AND THE CITY OF PECAN HILL. WORK INCLUDES BLADING ROAD SHOULDERS, CLEANING DITCHES, OPENING BLOCKED CULVERTS, PATCHING POTHOLES, AND PROVIDING A 2-COURSE CHIP SEAL OVER AN EXISTING ROAD SURFACE 0.627 MILES LONG ON CAROL LANE. IN ADDITION, CULVERT REPLACEMENTS WILL BE QUOTED ON AN AS-NEEDED BASIS FOR THE CITY OF PECAN HILL TO APPROVE IF REPLACEMENT IS NECESSARY DUE TO FAILURE. – *RANDY STINSON, COMMISSIONER, PCT. 1*

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

MINUTE ORDER 325.22 (3.4) APPROVING THE COUNTY JUDGE TO SIGN AN AGREEMENT WITH AMERICAN FIDELITY FOR ANCILLARY INSURANCE COVERAGES, PENDING LEGAL REVIEW. – *THERESA TAYLOR, HUMAN RESOURCES DIRECTOR*

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

MINUTE ORDER 326.22 (3.5) APPROVING THE FOLLOWING PROPOSED SUPERVISORS FOR THE ELLIS COUNTY FRESH WATER SUPPLY DISTRICT NO. 3:
- RON BROWN
- DANE BROCK
- JILL SULAK
- MATTHEW CADE HANCOCK
- MICHELLE GROSS.

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

MINUTE ORDER 327.22 (3.6) APPROVING THE NECESSARY NEW APPLICANTS FOR THE FOLLOWING ESD BOARD OF DIRECTORS. – *TIM BIRDWELL, FIRE MARSHAL*

- ESD #3 (ITALY): ACCEPTING THE APPLICATION OF JOSEPH BARRETT TO REPLACE MURRIE WAINSCOTT FOR A TWO-YEAR TERM WHICH BEGAN JANUARY 2021 – DECEMBER 2022.
- ESD #4 (RED OAK): ACCEPTING THE APPLICATION OF ALAN HANES TO REPLACE ANTHONY MODESTO, JR. FOR A TWO-YEAR TERM WHICH BEGAN IN JANUARY 2022-DECEMBER 2023.

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

MINUTE ORDER 328.22 (3.7) APPROVING OF A RENEWED 90-DAY BURN BAN. – *TIM BIRDWELL, FIRE MARSHAL*

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

MINUTE ORDER 329.22 (3.8) APPROVING OF AN ORDER TO DESIGNATE THE WAXAHACHIE CIVIC CENTER AS A TEMPORARY AUXILIARY COURTHOUSE PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §292.001; AUXILIARY COURTHOUSE WILL FACILITATE A SAFER, SOCIALLY-DISTANCED ENVIRONMENT FOR JURY TRIAL PROCEEDINGS. – *JUDGE JIM CHAPMAN, COUNTY COURT AT LAW*

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

MINUTE ORDER 330.22 (3.9) APPROVING TO ENTER INTO A NEW LEASE AGREEMENT BETWEEN THE CITY OF WAXAHACHIE, TEXAS (“CIVIC CENTER”) AND ELLIS COUNTY, TEXAS, FOR THE PURPOSE OF CONTINUING TO USE THE CIVIC CENTER AS AN AUXILIARY COURTHOUSE, FOR A PERIOD COMMENCING ON JANUARY 17, 2023, AND TERMINATING ON DECEMBER 7, 2023, FOR THREE (3) DAYS PER MONTH AT A COST OF \$1,352.00 DAY, ALL INCLUSIVE. – *JUDGE JIM CHAPMAN, COUNTY COURT AT LAW*

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

MINUTE ORDER 331.22 (3.10) APPROVING THE FIRST AMENDMENT TO SERVICE CONTRACT WITH AMR FOR AMBULANCE SERVICES INCLUDING EXERCISING THE RENEWAL OPTION CONTAINED IN THE SERVICE CONTRACT WITH AMR FOR AMBULANCE SERVICES, ORIGINALLY EXECUTED ON MAY 19, 2020. – *TIM BIRDWELL, FIRE MARSHAL*

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

ADJOURNMENT **2:55 P.M.**

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON JUNE 28, 2022, ARE HEREBY APPROVED.

PRESIDING OFFICER:

TODD LITTLE, COUNTY JUDGE

RANDY STINSON, COMMISSIONER, PCT 1

LANE GRAYSON, COMMISSIONER, PCT 2

PAUL PERRY, COMMISSIONER, PCT 3

KYLE BUTLER, COMMISSIONER, PCT 4

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS 12TH DAY OF JULY 2022.

KRYSTAL VALDEZ, COUNTY CLERK

COMMISSIONERS' COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. on the second (2nd) Tuesday** of each month. If that Tuesday falls on a County holiday, Commissioners' Court will convene on the following Wednesday at 10:00 a.m. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd 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 **1st and 3rd Tuesday at 12:00 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: July 6, 2022

NAME: Commissioner Randy Stinson

PHONE: 972-825-5330 FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Commissioner, Pct. 1

ADDRESS: 600 N. Dallas Palmer, Texas 75152

PREFERRED DATE TO BE PLACE ON AGENDA: July 12, 2022

Agenda items:

Acceptance of Annual Road Report for Road & Bridge Precinct 1
Randy Stinson, Commissioner, Road & Bridge Pct.1

* _____
County Attorney Approval

COUNTY OF ELLIS
PRECINCT NO. 1

ANNUAL ROAD REPORT

1. Condition of each road, culvert, and bridge in the precinct and the primary cause of any road, culvert or bridge degradation: see attachment
2. Amount of money necessary for the maintenance of the precinct roads during the next fiscal year: \$3,480,647.00
3. Number of traffic control devices in the precinct defaced or torn down:
100
4. Any new road that should be opened in the precinct:

5. Any bridges, culverts, or other improvements necessary to place the precinct roads in good condition, and the probable cost of the improvements: Culvert replacements: _____ Bridge repairs:

Submitted by the undersigned on this 5 day of July 2022

Randy Stinson

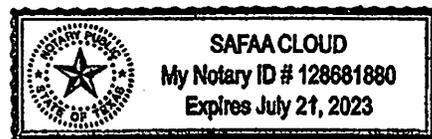
Commissioner Randy Stinson, Precinct 1

Subscribed and sworn to, before me, the undersigned authority, this 5th day of

July
Notary Public

Printed Name: Safaa A Cloud

My commission expires: July 21, 2023



Precinct 1 Bridges 2022

AA0103-000 Ellis County Bridge List

AA0322-003 P1 Ebenezer Rd. over Grove Creek Trib.	Satisfactory condition
AA0329-002 P1 Wilson Rd. over Cottonwood Creek	Good condition
AA0329-003 P1 Wilson Rd. over Cottonwood Creek	Satisfactory condition
AA0329-004 P1 Wilson Rd. over Cottonwood Creek	Satisfactory condition
AA0400-001 P1 Boyce Rd. over Grove Creek	Satisfactory condition
AAA0423-001 P1 Farrar Rd. over Red Oak Creek	Satisfactory condition
AAA511-001 P1 India Rd. over India Branch	Good Condition
AA0527-001 P1 Neck Rd. over Red Oak Creek	Fair Condition
AA0531-001 P1 Parker Hill Rd. over Grove Creek	Satisfactory condition
AAA0551-001 P1 Garrett Ave. over Cottonwood Creek	Satisfactory condition
AA0551-002 P1 Garrett Ave. over Grove Creek	Satisfactory condition
AA0559-002 P1 Ebenezer Rd. over Grove Creek	Good condition
AA0559-004 P1 Ebenezer Rd. over cottonwood Creek	Good condition
AA0562-001 P1 Rutherford Rd. over Red Oak Creek	Good condition
AA0571-001-P1 Palmyra Rd. over Red Oak Creek	Good condition
AA0572-002 P1 Palmyra Rd. over Brushy Creek	Good condition
AA0580-001P1 Hunsucker Rd. over Brushy Creek	Satisfactory condition
AA0582-001 P1 Batchler Rd. over Bear Creek	Satisfactory condition
Aa0597-001 P1 Bluff Springs Rd. over Bear Creek	Satisfactory condition
AA03-98-002 Broadhead Grove	Satisfactory Condition
AA03-99-001 Youngblood Grove	Satisfactory Condition
AA04-88-001 Novy Burns	Satisfactory Condition
AA04-88-002 Novy Village Relief	Satisfactory Condition (TXDOT- Sign 5/2021)
AA04-88-003 Novy Village	Satisfactory Condition
AA04-89-001 Whitehouse Smith	Satisfactory Condition
AA04-93-001 Union Hill Smith	Satisfactory Condition
AA05-37-001 Crisp Village	Satisfactory Condition

2021/2022 Ellis County Precinct 1 Annual Road Report

County Roads	Miles	Pct	Conc. Miles	Chip Seal Miles	Gravel Miles	Year rebuilt	Road Condition 1=Poor to 5 = Excellent	Potholes/Reconstruct & seal/Reseal	Reason for degradation	Maint. Cost
Abner Rd	0.247	1		0.247		2017	3	SRS	weather	\$1,650.00
Alvis Ln.	0.4	1		0.4		2018	4	RECON/S/RS	weather	\$1,650.00
Almond Rd	1.512	1		1.512		2013	3	PH		\$1,650.00
Als Dorf Rd.	4.09	1		4.09		2019-20	2-4	PH	trucks	\$0.00
Americana Rd	0.362	1		0.362			3	PH	traffic/weather	\$1,650.00
Andrews Rd.	1.79	1		1.79		2012	4	PH	weather	\$1,650.00
Askew Rd	0.289	1		0.3			4	PH	weather	\$1,650.00
Bardwell Cir	0.147	1		0.147		2013	4	PH	weather	\$1,650.00
Batchler Rd	2.904	1		2.7		2015	2	PH	over wt. trucks	\$3,300.00
Bells Chapel Cir	0.05	1		0.05		2011	3	PH	weather	\$3,300.00
Bent Trail	0.595	1		0.6		2013	3	PH	weather	\$1,650.00
Bennett	0.6	1		0.6		2012	3	PH	weather	\$1,650.00
Berkshire Ln.	0.37	1	0.37				4	PH	weather	\$1,650.00
Blue Ribbon Rd.	1.523	1		1.523		2019-20	4	PH	weather	\$1,650.00
Bluff Springs Rd	2.23	1		2.23		2017/2018	5	RECON/S/RS	over wt.trucks/weather	\$1,650.00
Bobs Run Rd	1.134	1		1.134		2021-22	5	PH	over wt. trucks	\$99,897.00
Boyce 1	0.5	1		0.5		2015	3	PH	weather	\$1,650.00
Old Boyce Rd.	3.69	1		3.69		2020	5	PH	over wt. trucks	\$1,650.00
Brushy Creek Rd	1.05	1		1.05		2008	3	PH	over wt. trucks	\$3,300.00
Brushy Way	0.5	1		0.5		2008	3	PH	weather	\$1,650.00
Burl Moore	1.39	1		1.39		2012	4	PH	weather	\$1,650.00
Broadhead Rd.	0.5	1		0.5		2012	3	PH	weather	\$1,650.00
Cactus Rd	1.24	1		1.24		2019-20	4	PH		\$1,650.00
Carmen Dr	0.624	1		0.62		2017	4	RECON/S/RS	weather/traffic	\$1,650.00
Castle Ridge	0.445	1		0.45		2007	3	PH	weather/traffic	\$1,650.00
Chaparral	1.1	1		1.1		2019-20	4	PH	over wt. trucks	\$1,650.00
Chapel Ct	0.12	1		0.12			3	PH		\$1,650.00
Chapel Hill Ln	0.59	1		0.59		2015	3	PH		\$1,650.00
Chmelar Rd.	1.557	1		1.557		2012	4	PH	over wt. trucks	\$3,300.00
Christian Rd.	2.33	1		2.33		2012	4	PH	weather	\$1,650.00
Crisp Rd.	2.71	1		2.71		2020	5	PH	weather/traffic	\$1,650.00
Chazlin Ct.	0.44	1	0.44				4	PH		\$0.00

Road Name	Miles	Pct	Concretemiles	Chip Seal	Gravelmiles	Year rebuilt	0=poor to 5 = Excellent	Pothole/RS	Reason for degradation	Maint. Cost
Choice Dr	0.71	1	0.71				4	PH	weather	\$3,300.00
Church Cir.	0.2	1		0.2		2012	4		weather	\$1,650.00
Church St.	1.1	1		1.1		2012	4		weather	\$1,650.00
Clouse	0.05	1			0.05		1			\$0.00
Cochise Dr	0.3	1		0.3			3		over wt. trucks	\$1,650.00
Coffey	0.3	1		0.3		2019-20	4	PH	over wt. trucks	\$3,300.00
Cole Rd	1	1		1		2013	3	PH	traffic	\$3,300.00
Concho Cir	0.1	1	0.1				3			\$1,650.00
Courtney	0.14	1	0.14				5			\$0.00
Road Name	Miles	Pct	Concretemiles	Chip Seal	Gravelmiles	Year rebuilt	0=poor to 5 = Excellent	Pothole/RS	Reason for degradation	Maint. Cost
Courtney Meadows	0.3	1	0.3				5			\$0.00
Country Meadow Drive		1					5			
Cottonwood St	0.456	1		0.46		2013	4	PH		\$181.50
Creekview	0.327	1		0.33		2020	5	PH	weather	\$0.00
Crest Brook	0.454	1		0.46		2009	3	PH	weather	\$181.50
Carlton Parkway	0.37	1		0.37		2008	3	PH	weather	\$181.50
Crescent View Dr.	0.48	1		0.48		2021-22	5	PH		\$40,550.00
Dandy Mill	0.392	1		0.392		2016	4		over wt. trucks	\$181.50
Davenport	0.37	1	0.37				5	PH		\$0.00
Deborde Cir	0.67	1		0.67		2014	4	PH	weather/traffic	\$363.00
Diane Rd	0.496	1		0.5		2011	4			\$181.50
Dublin Ct.	0.13	1	0.13				4			\$0.00
Eason Rd.	2.6	1		2.6		2017	4	RECONS/RS	over wt. trucks/weather	\$181.50
Eagles View Dr.	0.41	1		0.41		2021-22	5	PH	weather/traffic	\$40,550.00
Eagles Roost Cir.	0.076	1		0.41		2021-22	5	PH	weather/traffic	\$10,137.00
Eastridge Cir	1.243	1		1.243		2011	4	PH	trucks	\$3,300.00
East India Rd.	1.83	1		1.83		2019-20	5--2	PH	traffic/weather	\$181.50
Ebenezer Rd	3.335	1		3.335		2020	5	PH	over weight trucks	\$181.50
Flower Meadows	0.11	1	0.11				5			\$0.00
Fox Trail	0.21	1		0.21			3		weather	\$181.50
Eleven League	0.6	1		0.6		2013	5		weather	\$181.50
Emil Ln.	0.055	1			0.055		3		weather	\$0.00
Emmett Cir	0.449	1		0.449		2015	3	PH	weather	\$181.50
Epps Rd	2.387	1		2.387		2020	5	PH	over wt. trucks	\$181.50
Ewing Rd	1.68	1		1.68		2020	5	PH		\$181.50
Fallen	0.546	1		0.546		2012	4	PH		\$363.00
Farrar Rd	5.061	1		5.061		2020	5	PH	over wt. trucks/traffic	\$181.50

Road Name	Miles	Pct	Concrete Miles	Chip Seal	Gravel Miles	Year rebuilt	0=poor to 5 = Excellent	Pothole/RS	Reason for degradation	Maint. Cost
Fair Meadow Dr.		1				2021	5	PH	traffic/weather	\$0.00
Ferris Rd	0.254	1		0.254		2018	4	PH	over wt. trucks	\$363.00
Festus Rd.	1.019	1		1.02		2018	3			\$363.00
Flower Meadows Dr.		1				2021				\$181.50
Garrett Ave	3.628	1		3.628		2020-21	4	PH	weather	\$181.50
Gentle Ridge	0.174	1		0.174		2007	3		weather	\$363.00
Gibson Rd	3.258	1		3.258		2020-21	5	PH		\$726.00
Glaspoy Rd.	0.53	1			0.53	2017	4	RECON/BASE	traffic/weather	\$181.50
Golden Coast Cir	0.08	1	0.08				5			\$181.50
Goliad Cir	0.891	1		0.89		2020	5	PH		\$181.50
Green Oaks	0.171	1		0.171		2020	5	PH		\$363.00
Hall Rd	1.612	1		1.612		2021	5	PH	over wt. trucks	\$181.50
Hampel Rd.	2.2	1		2.2		2009	5--2	PH	over wt. trucks	\$181.50
Hampshire	0.328	1		0.328		2007	3	PH	traffic/weather	\$363.00
Harper Dr	0.778	1		0.778		2013	3		traffic/weather	\$181.50
Hart Cir	0.175	1		0.175		2009	4			\$363.00
Heard Rd.	0.2	1		0.2		2013	5			\$181.50
Hearn Ln.	0.55	1	0.55				5			\$0.00
Heather Ln	0.4	1		0.4		2020	5	PH	weather	\$0.00
Henry Ln	0.5	1		0.5		2018-19	2	RECON/SRS		\$181.50
Hill Rd	0.376	1		0.38			2	PH	over wt. trucks	\$363.00
Honey Tree Dr	0.162	1		0.162		2020	5		weather	\$181.50
Hunsucker Rd	2.88	1		2.88		2018-19	4	RECON/SRS	traffic/over wt trucks	\$363.00
Hurst Cir	1.448	1		1.448		2014	4	PH	traffic	\$181.50
Ike Rd.	1.123	1		1.123		2015	4		traffic/over wt trucks	\$725.00
Road Name	Miles	Pct	Concrete Miles	Chip Seal	Gravel Miles	Year rebuilt	0=poor to 5 = Excellent	Pothole/RS	Reason for degradation	Maint. Cost
India Rd	0.709	1		0.709		2005	2	PH		\$1,650.00
India Rd, E	1.838	1		1.838		2014	4	PH	over wt. trucks	\$1,650.00
James	1.31	1		1.31		2018-19	4	PH	over wt. trucks	\$3,300.00
Jason Dr	0.624	1		0.62		2017	4	RECON/SRS	weather	\$1,650.00
Jeffrey Rd	0.322	1		0.322		2013	4	PH		\$363.00
Kings Court	0.37	1	0.37				5			\$0.00
Kimberly Hill	0.444	1		0.444		2013	4	PH	trucks	\$181.50
La Cresta	0.275	1		0.28		2009	3	PH	traffic/weather	\$363.00
Lassetter Dr	0.87	1		0.87		2021-22	4	RECON/SRS	traffic/weather	\$72,652.00
Link Ct	0.219	1		0.219		2011	4	PH	weather	\$181.50
Link Dr	0.409	1		0.409		2011	4	PH	weather	\$181.50
Littledock Rd	0.886	1		0.886		2009	3	PH	weather	\$181.50
Loma Linda Rd	0.655	1		0.655		2020	5	PH	traffic	\$181.50
Loycie	0.14	1		0.14						\$0.00
Lyon Lane	0.327	1		0.327		2013	4		over weight trucks	\$0.00

Lynn Anne Dr	0.534	1	0.534		2011	4		weather	\$333.00
Magellan Cir	0.602	1	0.602		2007	2		weather	\$363.00
Maple Leaf St	0.17	1	0.17		2020	5		weather	\$1,650.00
Margaret Ln	0.523	1	0.523		2018-19	4	RECONS/RS	weather	\$3,300.00
Martinek	0.419	1	0.419		2021-22	5	PH	weather	\$40,550.00
Matt Rd	0.693	1	0.693		2021-22	5		over wt. trucks	\$60,825.00
McDaniel Rd.	1.25	1	1.26		2005	2	PH	over wt. trucks	\$353.00
McKeever Rd	1.201	1	1.201		2009	3	PH	over weight trucks	\$1,650.00
McKnight Rd	0.895	1	0.895		2019-20	4	PH	over weight trucks	\$181.50
Maree Ct.	0.2	1	0.2		2008	3	PH	weather	\$181.50
Maree Dr.	0.698	1	0.689		2008	3	PH	weather	\$181.50
Meadow Glenn Dr.	0.2	1	0.2			5			\$0.00
Meadow Lark Ln	0.721	1	0.721		2018-19	3	PH	weather	\$363.00
Meandering Way	0.277	1	0.277		2007	3	PH	weather	\$363.00
Melanie Ln	0.464	1	0.464		2014	5			\$363.00
Mohundro Dr	0.766	1	0.766		2019-20	4	PH	trucks	\$1,650.00
Moyer	1.03	1	1.03		2016/2006	3		over wt. trucks	\$353.00
Navajo Rd	0.345	1	0.345		2011	4	PH	weather	\$363.00
Neck Rd	4.453	1	4.453		2016/2014	3	PH		\$3,300.00
Newton Rd	5.498	1	5.5		2019-20	5	PH	over wt. trucks	\$3,300.00
N. Old Walnut St.	0.11	1	0.11		2012	4		weather	\$363.00
S. Old Walnut St.	0.32	1	0.32		2012	4		weather	\$363.00
Novy Rd.	2.41	1	2.41		2012	4	PH	trucks	\$1,650.00
Nolan Rd	0.915	1	0.915		2021-22	5	PH	over wst. trucks	\$91,238.00
Norman Rd	2.601	1							\$0.00
Oakcreek Plaza	0.089	1	0.089			5			\$0.00
Oakcreek Rd	0.325	1	0.325			5			\$0.00
Oates Rd	1.776	1	1.776		2019-20	5	PH	over wt. trucks	\$1,650.00
Oglesby Rd	1.002	1	1.002		2008	3	PH	weather	\$1,650.00
Old Elm	0.224	1	0.224			4		weather	\$181.50
Old Gin Rd.	1.41	1	1.41		2012	3	PH	weather	\$1,650.00
Old Oak ST.	0.24	1	0.24		2012	4		weather	\$363.00
Old Pecan St.	0.243	1	0.243		2012	4		weather	\$181.50
Orr Cir	0.3	1	0.3		2019-20	5	PH	over wt. trucks	\$363.00
Otter Rd	0.325	1	0.325		2020	5	PH	weather	\$181.50
Old Jones	1.3	1		1.3					\$0.00
Road Name	Miles	Pct	Concrete Miles	Gravel Miles	Year rebuilt	0=poor to 5 = Excellent	Pothole/RS	Reason for degradation	Maint. Cost
Pace Rd	1.096	1	1.069		0	1	RECONS/RS	over wt. trucks	\$3,300.00
Palmyra Rd	5.244	1	5.244		2020	5	PH	over wt trucks	\$3,300.00
Panorama Loop	0.5871	1	0.5871			3	PH	weather	\$1,650.00
Parker Ridge	0.61	1	0.61		2021-22	5	PH	weather	\$60,825.00

Park Crest	0.32	1		0.32			2		weather	\$181.50
Park Meadows	0.13	1	0.13				5		weather	\$0.00
Parker Rd	0.59	1		0.59	2020		5	PH	weather	\$45,408.00
Parker Hill	4.086	1		4.086	2021-22		5	PH	1.0 miles	\$415,641.00
Pecos	0.072	1		0.072						\$0.00
Pine Rd	4.09	1								\$0.00
Pierce Rd.	1.53	1		1.53	2013		3	PH	traffic/weather	\$6,600.00
Pratt Rd	3.318	1		3.318	2015		3	PH	traffic	\$6,600.00
Preston Rd	0.592	1		0.592	2011		4	PH	traffic	\$363.00
Pritchett Rd	0.8	1		0.8	2016		5	PH	weather	\$363.00
Pump House	1.38	1		1.38			3	PH	weather	\$1,650.00
Quail Run Ct	0.094	1		0.094	2008		3		weather	\$218.00
Rachelle	0.793	1		0.793	2011		4		weather	\$363.00
Ranch One Rd	0.371	1		0.371	2010		4			\$181.50
Ranch Two Rd	0.314	1		0.314			3		over wt. trucks	\$181.50
Ranier Ct	0.119	1		0.119	2021-22		5		weather	\$9,081.00
Raintree Rd.	0.05	1		0.05			2		over wt. trucks	\$181.50
Remington Dr	0.917	1		0.917	2014		4	PH	weather	\$218.00
Ridge Crest St	0.453	1		0.453	2007		3	PH	weather	\$1,650.00
Ridge Oak Ct	0.069	1		0.069	2021-22		5	PH	weather	\$10,137.00
Ridge Oak Dr	0.809	1		0.809	2021-22		5	PH	weather	\$81,100.00
Ridge Way	0.319	1		0.319	2021-22		5	PH	over wt. trucks	\$30,412.00
Ridgewood Dr	0.767	1		0.767	2021-22		5	PH	over wt trucks	\$70,963.00
Rios Rd	0.5	1			0.5		2		weather	\$363.00
Risinger Rd	2.05	1		2.05	2015		4	PH	over wt. trucks	\$1,650.00
Robert	0.133	1		0.133						
Robinett	1.658	1		1.658	2019-20		5		over st. trucks	\$181.50
Rock Creek Ln	0.654	1		0.645	2017		5	RECON/SIRS	weather	\$1,650.00
Rock Creek Dr.	0.172	1		0.172	2007		3	PH	over wt. trucks	\$726.00
Rock Hill Dr	0.386	1		0.386	2015		3	PH	over wt. trucks	\$218.00
Rocky Ridge St	0.913	1		0.193	2014		5	PH	weather/traffic	\$363.00
Rolling Meadows Dr.		1			2021		5			
Ross Rd	0.024	1		0.024	2011		4			\$181.50
Rutherford Rd	3.032	1		3.032	2019-20		5	PH	over wt. trucks	\$726.00
Rushy Creek Cir.	0.05	1		0.05			2		weather	\$726.00
Rushy Creek Trl.	0.42	1		0.42			2	PH	weather	\$1,650.00
Ryder Ln.	0.36	1		0.36	2019-20		5			\$181.50
Shade Tree St	0.116	1		0.116	2012		4		weather	\$0.00
Shankle Rd.	2.51	1		2.51	2017		5	RECON/SIRS	weather/traffic	\$1,650.00
Skrivanek Rd.	0.81	1		0.81	2012		4	PH	weather	\$3,300.00
Slate Rock Rd.	3.5	1		3.5	2012		4	PH	weather	\$3,300.00

Road Name	Miles	Pct	Concrete miles	Chip Seal	Gravel miles	Year rebuilt	0=poor to 5 = Excellent	PH	Reason for degradation	Maint. Cost
Stacks Rd.	3.25	1		3.25		2012	4	PH	over weight trucks	\$1,650.00
Sugar Ridge	2.9	1		0.36		2015	5	PH	over wt. trucks	\$363.00
Sanger Creek	0.69			0.69			2		weather	\$218.00
Sawmill Rd	1.5	1		1.5		2005	3		over wt. trucks	\$218.00
Scenic Ct	0.103	1		0.103		2020	5	PH	weather	\$0.00
Road Name	Miles	Pct	Concrete miles	Chip Seal	Gravel miles	Year rebuilt	0=poor to 5 = Excellent	PH	Reason for degradation	Maint. Cost
Scenic Dr.	0.36	1		0.36		2020	5	PH	weather	\$0.00
Shadow Dr	0.362	1		0.362		2008	3	PH	weather	\$181.50
Shadow Ridge Dr	0.382	1		0.382		2021-22	5	PH	weather	\$40,550.00
Shady Brook	0.55	1		0.55		2021-22	5	PH	weather	\$40,550.00
Shady Creek Cir	0.9	1		0.9		2010	3	PH	weather	\$181.50
Sharpshire	0.4	1		0.4		2009	3	PH	weather	\$181.50
Sharpshire East	0.812	1		0.812		2007	3	PH	over wt. trucks	\$363.00
Sharpshire North	0.24	1		0.24		2007	3	PH	over wt. trucks	\$181.50
Shelby Cir	0.9	1		0.9			5		over wt. trucks	\$0.00
Silver Creek Cir	0.08	1	0.08				5		over wt. trucks	\$181.50
Smith Cemetery Rd	0.227	1		0.227		2016	5	PH	over wt. trucks	\$0.00
So. Main St.	0.55	1		0.55			5		weather	\$181.50
Southwick	0.55	1		0.55		2014	5	PH	weather	\$0.00
Springdale Ct	0.037	1		0.037		2007	3		weather	\$0.00
Springdale Dr	0.199	1		0.199		2007	3		weather	\$0.00
Squires Ct.	0.2	1	0.2				5		weather	\$0.00
Stagecoach St	0.535	1		0.535		2021-22	5	PH	weather	\$50,688.00
Stainback Rd	0.5	1		0.5		2015	2		over wt. trucks	\$0.00
Stonebridge Dr	0.145	1		0.145		2016	5		weather	\$0.00
Steeldust Dr.	0.3	1	0.3				5		weather	\$0.00
Steeldust Ct.	0.3	1	0.3				5		weather	\$0.00
Summerall Cir	0.1			0.1		2008	3	PH	weather	\$660.00
Summerall	0.5	1		0.5		2008	3	PH	weather	\$363.00
Sunrise Ct	0.277	1		0.227		2012	4	PH	weather	\$726.00
Sutton Rd	2.46	1		2.46		2015	4	PH	weather	\$1,650.00
Sunridge	1.2	1		1.2		2017	5-4	RECON/S/RS	weather	\$363.00
Tail Willow	0.168	1		0.168		2012	5		weather	\$0.00
Tanner's Farm Rd	0.51	1		0.51		2016	5	PH	over wt. trucks	\$1,650.00
Ten Mile Rd	2.431	1		2.431		2021-22	5	PH	over weight trucks	\$217,958.00
Texas Dr	0.311	1		0.311		2003	3	RECON/S/RS	weather/ over wt trucks	\$100.00
Thames	0.1	1	0.1				5		weather	\$0.00
Timberland Dr	0.28	1		0.28		2007	3	PH	weather	\$363.00
Trojacek	1.51	1		1.51			5		over wt. trucks	\$218.00
Tree House Ln	0.385	1		0.385		2017	4	RECON/S/RS	over wt. trucks	\$218.00

Road Name	Miles	Pct	Concretetiles	Chip Seal	Gravelmiles	Year rebuilt	0=poor to 5 = Excellent	Pothole/RS	Reason for degradation	Maint. Cost
Trinity Basin Rd	0.7	1		0.7		2021-22	5	PH	over wt. trucks	\$10,137.00
Trumbull Cir.	0.327	1		0.327		2010	3	PH	weather trucks	\$660.00
Trumbull Rd	0.971	1		0.971		2019-20	4	PH	trucks	\$363.00
Trumbull Rd	0.06	1		0.06		2019-20	4	PH	over weight trucks	\$660.00
Trumbull Rd	1.284	1		1.284		2019-20	4	PH	over weight trucks	\$1,650.00
Union Hill Rd.	5.945	1		5.945		2021-22	5	RECON/S/RS	weather/width	\$121,651.00
Valdez Rd.	0.8	1		0.8		2017	4	PH	weather	\$0.00
Vannerson Rd.	0.61	1		0.61		2012	4	RECON/S/RS	over wt. trucks	\$363.00
Vineyard View	0.424	1		0.424		2011	4	PH	weather	\$363.00
Vinson Camco side	0.3	1	0.3			2020	5	PH	trucks	\$0.00
Vinson Ln	1.886	1	1.886			2020	5	PH	weather	\$9,081.00
Walnut	0.255	1		0.255		2012	4	PH	weather	\$1,650.00
Westminister Rd.	0.4	1		0.4		2007	3	PH	weather	\$1,650.00
Wester Rd	2.627	1		2.627		2020	5	PH	weather/trucks	\$1,650.00
Whitehouse Rd.	1.58	1		1.58		2012	4	PH	weather	\$3,300.00
Wickliffe Rd	1.973	1		1.973		2010	3	PH	trucks	\$1,650.00
Total	239.4609		3.496	234.6299	1.335					\$1,880,716.50

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 2nd 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: 7/06/2022 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Judge Chris Macon

PHONE: (972) 825-5319 FAX: (972) 875-6819

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct 1

ADDRESS: 207 S. Sonoma Trail., Ennis, Texas 75119

PREFERRED DATE TO BE PLACED ON AGENDA: 7/12/2022

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

Justice of the Peace, Precinct #1 monthly report to satisfy LGC 114.044.

*

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 07/01/2022.



JUSTICE OF THE PEACE, PRECINCT 1

by _____
CLERK



FEEES COLLECTED

Credit Cards

\$ 12,275.30

Cash Collected

6,565.00

Checks, Money Orders

6,027.00

TOTAL

\$24,867.30

Justice of the Peace Clerk initials

JG

Treasurer's Office Deputy initials

MONTHLY DAILY FINANCIAL REPORT
 JUSTICE OF THE PEACE PCT. 1
 ELLIS
 06/01/2022 to 06/30/2022

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
CDRF	312.52	0.00	001-0000-201300
30% LINEBARGER FEE	1,106.99	0.00	001-0000-202750
SCCF	1,312.52	0.00	001-0000-270000
Consolidated Court Cost - \$62	4,427.16	806.00	001-0000-280100
AFP&W	410.00	5.00	001-0000-280120
JSF	92.00	0.00	001-0000-280160
State Traffic Fine - \$50	2,246.95	50.00	001-0000-280200
STF	120.00	0.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.40	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	14.00	0.00	001-0000-280300
TIME PAY-STATE	155.00	0.00	001-0000-280340
AFDPS	245.00	60.00	001-0000-280380
SEATBELT 50%	59.00	0.00	001-0000-290300
AFSO	142.03	0.00	001-0330-406580
OMNI DTO 2020	66.00	0.00	001-0510-200200
COPY	1.00	0.00	001-0510-400090
DEFERRED FINE	448.70	0.00	001-0510-400165
Trans Fine - \$3	155.82	3.00	001-0510-400180
OMNI CO 2020	44.00	0.00	001-0510-400200
FINE	7,094.81	2,046.55	001-0510-400410
TIME PAYMENT FEE 2020	66.09	0.00	001-0510-400600
TRANS. FEE	23.76	4.00	001-0510-400800
TAF	63.00	0.00	001-0510-400970
LGAF	187.52	0.00	131-0131-407510
P&WL	164.90	82.45	001-0510-403750
DEFENSIVE DRIVING SCHOOL	80.00	0.00	001-0510-406660
DISMISSAL FINE 20.00	200.00	0.00	001-0510-409635
JCSF	1,562.52	0.00	001-0510-471000
CONSTABLE PCT 1	3,699.92	0.00	001-0611-400150
Justice Court Tech - \$4	317.63	52.00	015-0915-400810
Court Jury Fund - \$0.10	7.14	1.30	017-0917-400810
Courthouse Security Fund - \$4.90	381.89	63.70	033-0933-406210
TPDF \$5	357.03	65.00	061-0961-400810
WRPOS	350.00	0.00	WRPOS
	<u>\$25,391.30</u>	<u>\$3,239.00</u>	

RCPT# 102342	06/01/2022	09:16am	\$159.00	LHART	
CASE # 22T0615A	NAME: ROBERTS, SAVANNAH LEE		TICKET # TX6AV80KGKQF	BALANCE: 0.00	
Credit Card	-	\$159.00	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		25.00		0.00	

RCPT# 102343	06/01/2022	09:20am	\$159.00	LHART	
CASE # 22T0616A	NAME: ROBERTS, SAVANNAH LEE		TICKET # TX6AV80KGKQF	BALANCE: 0.00	
Credit Card	-	\$159.00	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		25.00		0.00	

RCPT# 102344	06/01/2022	09:24am	\$144.00	YMORALES	
CASE # LT220080A	NAME: KOHANNIM, JACOB vs. SCOTT, JOSEPH BENJAMIN				
Cash	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	
CONSTABLE PCT 1		90.00		0.00	

RCPT# 102345	06/01/2022	09:26am	\$182.00	LHART	
CASE # LT220069A	NAME: BRUST, CHERI CHABOT vs. LEVENS, EMILY ANN				
Cash	-	\$182.00	MONETARY		
WRIT CONST. PCT. 1		175.00	Transaction Admin	7.00	

RCPT# 102346	06/01/2022	09:53am	\$399.10	LHART	
CASE # 20T5022A	NAME: DERDEN, NATHAN ATWELL		TICKET # TX5OOC0ZBK3V	BALANCE: 0.00	
Credit Card	-	\$399.10	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	TIME PAYMENT FEE 2020	15.00	
OMNI CO 2020		4.00	OMNI DTO 2020	6.00	
30% LINEBARGER FEE		92.10		0.00	

RCPT# 102347	06/01/2022	10:28am	\$54.00	LHART	
CASE # DC220192A	NAME: CONN APPLIANCES, INC., vs. JACKSON, JALESSA				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	

RCPT# 102348	06/01/2022	10:42am	\$144.00	LHART	
CASE # LT220081A	NAME: KAREN ELAYNA BENTON, vs. BIVENS, DAVID				
Cash	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	
CONSTABLE PCT 1		90.00		0.00	

RCPT# 102349	06/01/2022	11:38am	\$54.00	LHART	
CASE # DC220193A	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. TROJACEK, RICH				

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 102350 06/01/2022 11:47am \$54.00 YMORALES
CASE # SC220031A NAME: RUSSEL THOMAS AND NANCY THOMAS , vs. BUILDERS CARP

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 102351 06/01/2022 01:36pm \$54.00 LHART
CASE # DC220194A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HARDWICK, ELIZ

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 102352 06/01/2022 01:47pm \$182.00 YMORALES
CASE # LT220070A NAME: VIEN, LADD vs. BYRNE , CONSUELO B

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

RCPT# 102353 06/01/2022 02:15pm \$54.00 LHART
CASE # DC220195A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MARKHAM, DEBRA

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 102354 06/01/2022 02:56pm \$54.00 LHART
CASE # DC220196A NAME: CITIBANK, N.A., vs. SILVA, REBECCA

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 102355 06/02/2022 08:51am \$182.00 YMORALES
CASE # 22T0257A NAME: ASHFORD, JOEL LAWRENCE TICKET # TX686E0HAL84 BALANCE: 0.00

Dismissal	-	\$182.00	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		101.00			0.00

RCPT# 102356 06/02/2022 08:59am \$199.00 YMORALES
CASE # 22T0256A NAME: ASHFORD, JOEL LAWRENCE TICKET # TX686E0HAL84 BALANCE: 0.00

Dismissal	-	\$199.00	NON-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			0.00

RCPT# 102357 06/02/2022 09:29am \$282.00 LHART
CASE # 20T5060A NAME: JACKSON, AUBREIGH BRAELYN TICKET # TX5OYL0KMSDN 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
DEFERRED FINE	30.90	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020	4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE	92.10		0.00

RCPT# 102358 06/03/2022 09:51am \$817.70 LHART
CASE # 20T4893A NAME: HEARN, JESSEY ROBERT TICKET # TX5NWAOKVWAS **BALANCE: 0.00**

Credit Card	-	\$817.70	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		470.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		188.70		0.00

RCPT# 102359 06/03/2022 09:57am \$175.00 LHART
CASE # 22T0457A NAME: ADETOLA, AYODEJI OLUWASUEN TICKET # **BALANCE: 0.00**

Credit Card	-	\$175.00	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
DEFERRED FINE		41.00		0.00

RCPT# 102360 06/03/2022 11:03am \$54.00 LHART
CASE # DC220197A NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY B

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 102361 06/03/2022 01:58pm \$144.00 YMORALES
CASE # LT220082A NAME: KNOR PROPERTY MANAGEMENT L.P, vs. ,

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 1		90.00		0.00

RCPT# 102362 06/06/2022 09:15am \$161.00 LHART
CASE # 22T0513A NAME: MASSEY, RACHEL RENA TICKET # 000384 **BALANCE: 0.00**

Credit Card	-	\$161.00	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		80.00		0.00

RCPT# 102363 06/06/2022 09:25am \$282.00 LHART
CASE # 22T0559A NAME: JOHNSON, JUSTIN DARRELL TICKET # TX6AC70HWN1R **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		0.00

RCPT# 102364 06/06/2022 01:52pm \$178.00 LHART
CASE # 22T0748A NAME: , NICHOLSON FRED TICKET # A8312529 **BALANCE: 0.00**

Dismissal	-	\$178.00	NON-MONETARY	
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AFP&W	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	14.55	P&WL	82.45

RCPT# 102365	06/06/2022	01:53pm	\$20.00	LHART	
CASE # 22T0748A	NAME: ,NICHOLSON FRED			TICKET # A8312529	BALANCE: 0.00

Money Order	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			0.00

RCPT# 102366	06/06/2022	02:02pm	\$194.00	LHART	
CASE # 22T0613A	NAME: MONJARAS IMARRIPA,MOISES			TICKET # TX6AS80KGKPS	BALANCE: 0.00

Cash	-	\$194.00	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		60.00		0.00	

RCPT# 102367	06/06/2022	02:54pm	\$150.00	YMORALES	
CASE # 21T7090A	NAME: BURNS, MARVELLA LYNN			TICKET # 045463	BALANCE: 0.00

Cash	-	\$150.00	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	
DEFERRED FINE		16.00		0.00	

RCPT# 102368	06/06/2022	03:46pm	\$144.00	LHART	
CASE # LT220083A	NAME: MERCER, JOHN vs. FORBES, DYLAN				

Cash	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	
CONSTABLE PCT 1		90.00		0.00	

RCPT# 102369	06/06/2022	04:13pm	\$100.00	YMORALES	
CASE # 20T4858A	NAME: PALOS, ALEJANDRA ENEDINA			TICKET # 041373	BALANCE: 63.10

Cash	-	\$100.00	MONETARY		
AFSO		2.37	State Traffic Fine - \$50	23.69	
Consolidated Court Cost -		29.37	Trans Fine - \$3	1.42	
Courthouse Security Fund		2.32	TPDF 2019 \$5	2.37	
Justice Court Tech - \$4		1.89	Court Jury Fund - \$0.10	0.05	
TIME PAYMENT FEE 2020		7.11	30% LINEBARGER FEE	29.41	

RCPT# 102370	06/06/2022	04:15pm	\$100.00	YMORALES	
CASE # 20T4859A	NAME: PALOS, ALEJANDRA ENEDINA			TICKET # 041373	BALANCE: 404.20

Cash	-	\$100.00	MONETARY		
AFSO		2.33	Consolidated Court Cost -	28.94	
Courthouse Security Fund		2.29	TPDF 2019 \$5	2.33	
Justice Court Tech - \$4		1.87	Court Jury Fund - \$0.10	0.05	
FINE		0.01	TIME PAYMENT FEE 2020	7.00	
30% LINEBARGER FEE		55.18		0.00	

RCPT# 102371	06/07/2022	08:57am	\$150.00	YMORALES	
CASE # 22T0199A	NAME: CHANEY, ANTONIO MAICHAEL			TICKET # 044307	BALANCE: 0.00

Cash	-	\$150.00	MONETARY		
FINE		148.00	TRANS. FEE	2.00	

RCPT# 102372 06/07/2022 09:27am \$188.50 LHART
CASE # 19T4225A NAME: WEAVER,ROBERT DUKE TICKET # TX5K7I0ZBKIA BALANCE: 0.00

Credit Card	-	\$188.50	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	JSP	6.00
Indigent Defense Fund		2.00	FINE	32.00
TIME PAY-STATE		15.00	OMNI CO 2020	4.00
OMNI DTO 2020		6.00	30% LINEBARGER FEE	43.50

RCPT# 102373 06/07/2022 09:33am \$383.50 LHART
CASE # 19T4224A NAME: WEAVER,ROBERT DUKE TICKET # TX5K7I0ZBKIA 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
JSP		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		0.00

RCPT# 102374 06/07/2022 09:40am \$182.00 LHART
CASE # 22T0579A NAME: MARTINEZ,CARINA TICKET # 046742 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		0.00

RCPT# 102375 06/07/2022 09:42am \$229.00 LHART
CASE # 22T0578A NAME: MCKISSACK,JAMES DOUGLAS TICKET # 051624 BALANCE: 0.00

Credit Card	-	\$229.00	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		148.00		0.00

RCPT# 102376 06/07/2022 09:48am \$229.00 YMORALES
CASE # 22T0700A NAME: CHAVEZ,MARISOL TICKET # TX6B8K0SLV4E 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		0.00

RCPT# 102377 06/07/2022 09:50am \$20.00 YMORALES
CASE # 22T0700A NAME: CHAVEZ,MARISOL TICKET # TX6B8K0SLV4E BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		0.00

RCPT# 102378 06/07/2022 09:51am \$150.00 LHART
CASE # 21T7064A NAME: LAWSON,ANDREW JOHN TICKET # TX5Z2N0ZBKJU BALANCE: 0.00

Credit Card	-	\$150.00	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	16.00		0.00

RCPT# 102379 06/07/2022 10:42am \$144.00 LHART
CASE # LT220084A NAME: HASKOVEC, KENNETH J. vs. BORING, MISTY

Cash	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 1		90.00		0.00

RCPT# 102380 06/07/2022 12:50pm \$158.00 LHART
CASE # 22T0373A NAME: GILBERT, TRAVIS TICKET # 050453 BALANCE: 0.00

Cash	-	\$158.00	MONETARY	
FINE		156.00	TRANS. FEE	2.00

RCPT# 102381 06/07/2022 04:36pm \$144.00 LHART
CASE # 22T0686A NAME: GUTIERREZ, JACOB IVAN TICKET # 051455 BALANCE: 150.00

Cash	-	\$144.00	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
DEFENSIVE DRIVING SCHOOL		10.00		0.00

RCPT# 102382 06/09/2022 09:30am \$54.00 YMORALES
CASE # SC220032A NAME: BROWN SR, RANDOLPH V vs. KWIK KAR, GREASE MONKEY IN

Cash	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 102383 06/09/2022 10:53am \$229.00 YMORALES
CASE # 22T0645A NAME: LITTLETON, AUSTIN TRAVIS TICKET # TX6ARH0HALHR 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		0.00

RCPT# 102384 06/09/2022 10:54am \$20.00 YMORALES
CASE # 22T0645A NAME: LITTLETON, AUSTIN TRAVIS TICKET # TX6ARH0HALHR BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		0.00

RCPT# 102385 06/09/2022 11:42am \$229.00 YMORALES
CASE # 22T0725A NAME: FORD, BRIDGETT DANIELLE TICKET # TX6B5L0SLV30 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		0.00

RCPT# 102386 06/09/2022 11:43am \$20.00 YMORALES
CASE # 22T0725A NAME: FORD, BRIDGETT DANIELLE TICKET # TX6B5L0SLV30 BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		0.00

RCPT# 102387 06/09/2022 01:31pm \$182.00 JGUZMAN
CASE # LT220073A NAME: CAMILLO HOUSES CV #2 LLC, vs. SMITH,JOEL ANTHONY

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

RCPT# 102388 06/09/2022 01:59pm \$229.00 YMORALES
CASE # 22T0611A NAME: JORDAN,JEFFERY DEAN TICKET # TX6ATB0SLV33 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 0.00

RCPT# 102389 06/09/2022 02:02pm \$20.00 YMORALES
CASE # 22T0611A NAME: JORDAN,JEFFERY DEAN TICKET # TX6ATB0SLV33 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 102390 06/09/2022 03:32pm \$182.00 YMORALES
CASE # 22T0623A NAME: TOBIAS JR, FERNANDO TICKET # 049912 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 0.00

RCPT# 102391 06/10/2022 09:15am \$100.00 LHART
CASE # 22T0484A NAME: HERNANDEZ JUAREZ, RUBEN TICKET # TX69RA0HALDN BALANCE: 131.00

Credit Card - \$100.00 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 19.00 0.00

RCPT# 102392 06/10/2022 09:49am \$182.00 LHART
CASE # LT220076A NAME: CAMILLO PROPERTIES, LTD, vs. WADE, MILES

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

RCPT# 102393 06/10/2022 10:02am \$234.00 LHART
CASE # LT220085A NAME: CAMILLO PROPERTIES, LTD, vs. HERRERA, ARIEL NICHOLE

Check - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00 CONSTABLE PCT 1 90.00

RCPT# 102394 06/10/2022 10:31am \$324.00 LHART
CASE # LT220086A NAME: CAMILLO OZ SFR 2019 LLC, vs. FULCHER, LASHANDRA TYN

Check - \$324.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00 CONSTABLE PCT 1 90.00
CONSTABLE PCT 1 90.00 0.00

RCPT# 102395 06/10/2022 10:32am \$182.00 JGUZMAN
CASE # JC121576A NAME: FIA CARD SERVICES, N.A., vs. SLAMA,DEBBIE L.

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

RCPT# 102396 06/10/2022 10:57am \$144.00 LHART
CASE # LT220087A NAME: CAMILLO OZ SFR 2019 LLC, vs. WILLIAMS,LAQUARDIA MA

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00 0.00

RCPT# 102397 06/10/2022 11:14am \$125.00 LHART
CASE # 22T0425A NAME: SINGH,ABHISHEK KUMAR NONE TICKET # TX696B0ZBK2N BALANCE: 0.00

Dismissal - \$125.00 NON-MONETARY
FINE 123.00 TRANS. FEE 2.00

RCPT# 102398 06/10/2022 02:33pm \$257.00 YMORALES
CASE # 22T0760A NAME: GUITERREZ,EDGAR TICKET # 051352 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 0.00

RCPT# 102399 06/10/2022 02:36pm \$152.00 YMORALES
CASE # 22T0761A NAME: GUITERREZ,EDGAR TICKET # 051352 BALANCE: 0.00

Cash - \$152.00 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 9.00 SEATBELT 50% 9.00

RCPT# 102400 06/10/2022 03:37pm \$144.00 YMORALES
CASE # LT220088A NAME: K-NOR PROPERTY MANAGEMENT L.P., vs. FARR,COREY

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00 0.00

RCPT# 102401 06/10/2022 03:49pm \$144.00 YMORALES
CASE # LT220089A NAME: K-NOR PROPERTY MANAGEMENT L.P., vs. LUSK,PAULINE

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00 0.00

RCPT# 102402 06/13/2022 10:46am \$54.00 LHART
CASE # DC220198A NAME: CAPITAL ONE BANK (USA), N.A., vs. CHAHEINE,ERIK O

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 102403 06/13/2022 02:01pm \$144.00 LHART

CASE # 22T0739A NAME: TETERUD,PATRICK MICHAEL TICKET # 051509 BALANCE: 150.00

Money Order - \$144.00 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
DEFENSIVE DRIVING SCHOOL 10.00 0.00

RCPT# 102404 06/13/2022 02:29pm \$182.00 YMORALES
CASE # 22T0585A NAME: VELEZ,MICHELLE ARACELY TICKET # TX6A2G0KVWGX 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 0.00

RCPT# 102405 06/13/2022 02:42pm \$1.00 JGUZMAN
CASE # DC220043A NAME: CITIBANK, N.A., vs. HOFFMAN,SARA

Check - \$1.00 MONETARY
COPY 1.00 0.00

RCPT# 102406 06/13/2022 03:04pm \$144.00 YMORALES
CASE # LT220090A NAME: MOR-PAT INVESTMENT SERIES,LLC, vs. KNIGHT ,TAYLOR

Check - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00 0.00

RCPT# 102407 06/13/2022 04:11pm \$229.00 YMORALES
CASE # 22T0695A NAME: ASHCRAFT,RACHEL MICHELLE TICKET # TX6BBJ0SLV4N 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 0.00

RCPT# 102408 06/13/2022 04:12pm \$20.00 YMORALES
CASE # 22T0695A NAME: ASHCRAFT,RACHEL MICHELLE TICKET # TX6BBJ0SLV4N BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 102409 06/14/2022 09:17am \$229.00 LHART
CASE # 22T0438A NAME: CURNOW,DUNIER ERNESTO TICKET # TX69C90KGKL5 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
DEFERRED FINE 148.00 0.00

RCPT# 102410 06/14/2022 09:27am \$182.00 LHART
CASE # 22T0690A NAME: CUEVAS SOTO,FRANCISCO TICKET # 049261 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 0.00

RCPT# 102411 06/14/2022 09:30am \$282.00 LHART
CASE # 22T0622A NAME: ALCORN, WILLIAM TICKET # 050883 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 0.00

RCPT# 102412 06/14/2022 09:32am \$129.00 LHART
CASE # 22T0528A NAME: TORRES, JASON BRADLEY TICKET # TX69V70KVWFJ BALANCE: 0.00

Credit Card - \$129.00 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 48.00 0.00

RCPT# 102413 06/14/2022 09:43am \$204.00 LHART
CASE # 22T0584A NAME: VENESS, HERBERT ALLEN TICKET # TX6A1BOSLVNK BALANCE: 0.00

Credit Card - \$204.00 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 70.00 0.00

RCPT# 102414 06/14/2022 11:44am \$54.00 LHART
CASE # DC220199A NAME: WESTLAKE SERVICES, LLC dba WESTLAKE FINANCIAL SERV

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 102415 06/14/2022 01:21pm \$144.00 LHART
CASE # 22T0736A NAME: MORALES HERNANDEZ, LESLIE TICKET # 051505 BALANCE: 150.00

Cash - \$144.00 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
DEFENSIVE DRIVING SCHOOL 10.00 0.00

RCPT# 102416 06/14/2022 01:34pm \$144.00 LHART
CASE # 22T0655A NAME: WHORLEY, SCOTT PIERRE TICKET # TX6ARH0HALHP BALANCE: 150.00

Cashier's Check - \$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 0.00

RCPT# 102417 06/14/2022 02:00pm \$54.00 LHART
CASE # DC220200A NAME: DISCOVER BANK, vs. MCCA, ALAINNA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 102418 06/14/2022 02:27pm \$54.00 LHART

CASE # DC220201A NAME: BANK OF AMERICA, N.A., vs. TREVOR WILHOITE,

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 102419 06/14/2022 02:42pm \$54.00 LHART
CASE # DC220202A NAME: CAPITAL ONE BANK (USA), N.A., vs. RYNCARZ,WILLIE

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 102420 06/14/2022 02:55pm \$54.00 LHART
CASE # DC220203A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MEDINA,CESAR

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 102421 06/14/2022 03:24pm \$54.00 LHART
CASE # DC220204A NAME: TD BANK, N.A., vs. REYES,BRANDON

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 102422 06/14/2022 03:34pm \$54.00 LHART
CASE # DC220205A NAME: JP MORGAN CHASE BANK, N.A., vs. CARLISLE,PATRICK R

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 102423 06/14/2022 03:48pm \$54.00 LHART
CASE # DC220206A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. CASTANEDA,MAR

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 102424 06/15/2022 10:04am \$129.00 LHART
CASE # 22T0617A NAME: ZAVALA,JOANA TICKET # TX6AV80KGKQE BALANCE: 0.00

Credit Card	-	\$129.00	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		48.00		0.00

RCPT# 102425 06/15/2022 10:08am \$282.00 LHART
CASE # 22T0568A NAME: DARBY III,JAMES EDWARD TICKET # 051428 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		0.00

RCPT# 102426 06/15/2022 10:12am \$178.00 LHART
CASE # 22T0574A NAME: GREENWOOD,DORIS COOK TICKET # A8312439 BALANCE: 0.00

Credit Card	-	\$178.00	MONETARY	
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AFP&W	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	14.55	P&WL	82.45

RCPT# 102427 06/15/2022 10:14am \$182.00 LHART
CASE # 22T0750A NAME: DOMINGUEZ, RAFAEL ARROYO TICKET # 051443 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		0.00

RCPT# 102428 06/15/2022 11:42am \$194.00 YMORALES
CASE # 22T0530A NAME: VAZQUEZ, FLORIBERTO CONTRE TICKET # TX6A5F0DRI3V BALANCE: 0.00

Cash	-	\$194.00	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		60.00		0.00

RCPT# 102429 06/15/2022 12:11pm \$144.00 YMORALES
CASE # DC220207A NAME: CENTEX CITIZENS CREDIT UNION, vs. FIRA, RENEE JULIA

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 1		90.00		0.00

RCPT# 102430 06/15/2022 12:18pm \$144.00 YMORALES
CASE # DC220208A NAME: CENTEX CITIZENS CREDIT UNION, vs. HERRERA, ADAM M

Check	-	\$144.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 1		90.00		0.00

RCPT# 102431 06/15/2022 12:24pm \$54.00 YMORALES
CASE # DC220209A NAME: CENTEX CITIZENS CREDIT UNION, vs. THEDFORD, HUNTER

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 102432 06/15/2022 12:29pm \$54.00 YMORALES
CASE # DC220210A NAME: CENTEX CITIZENS CREDIT UNION, vs. LONG, BRANDI LOU

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 102433 06/15/2022 12:37pm \$54.00 YMORALES
CASE # DC220211A NAME: CENTEX CITIZENS CREDIT UNION, vs. CARVAJAL, JOHN GA

Check	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 102434 06/15/2022 12:42pm \$54.00 YMORALES
CASE # DC220212A NAME: CENTEX CITIZENS CREDIT UNION, vs. GOMEZ, SANDRA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 102435 06/15/2022 01:17pm \$182.00 LHART
CASE # 22T0173A NAME: MENDOZA ROCHA,JOSE ALBERT TICKET # TX67YE0KVV5X 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 0.00

RCPT# 102436 06/15/2022 01:24pm \$54.00 LHART
CASE # DC220213A NAME: VELOCITY INVESTMENTS, LLC, vs. LISKA,ANTHONY R

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 102437 06/15/2022 01:45pm \$54.00 LHART
CASE # DC220214A NAME: LVNV FUNDING LLC,, vs. PEREZ,LORENA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 102438 06/15/2022 02:27pm \$54.00 LHART
CASE # DC220215A NAME: CAPITAL ONE BANK (USA), N.A., vs. AGUIRRE,JOE

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 102439 06/15/2022 03:47pm \$54.00 LHART
CASE # DC220216A NAME: CKS PRIME INVESTMENTS, LLC, vs. SANCHEZ AKA SHERRY

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 102440 06/15/2022 04:43pm \$54.00 LHART
CASE # DC220217A NAME: TD BANK USA, N.A AS SUCCESSOR IN INTEREST TO TARGE

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 102441 06/16/2022 09:30am \$369.00 LHART
CASE # 22T0182A NAME: GUZMAN LEDEZMA,ERICK BRAY TICKET # 047150 BALANCE: 0.00

Credit Card - \$369.00 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 288.00 0.00

RCPT# 102442 06/16/2022 09:44am \$182.00 LHART
CASE # 22T0181A NAME: GUZMAN LEDEZMA,ERICK BRAY TICKET # 047149 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 0.00

RCPT# 102443 06/16/2022 10:02am \$54.00 LHART
CASE # DC220218A NAME: TD BANK USA, N.A., vs. PRINCE, KIM

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 102444 06/16/2022 10:41am \$54.00 LHART
CASE # DC220219A NAME: JP MORGAN CHASE BANK, N.A., vs. CARLISLE, PATRICK R

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 102445 06/16/2022 12:09pm \$144.00 LHART
CASE # 22T0687A NAME: OGUNFUNWA, ELIZABETH OUABI TICKET # 050894 BALANCE: 150.00

Money Order - \$144.00 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
DEFENSIVE DRIVING SCHOOL 10.00 0.00

RCPT# 102446 06/16/2022 12:57pm \$125.00 LHART
CASE # 22T0421A NAME: DIAMOND, CAMERON ALLAN TICKET # TX696D0ZBK2S BALANCE: 0.00

Dismissal - \$125.00 NON-MONETARY
FINE 123.00 TRANS. FEE 2.00

RCPT# 102447 06/16/2022 01:22pm \$369.00 YMORALES
CASE # 22T0643A NAME: GARRETT, CHRISTINA LEE TICKET # TX6AVG0HALIU BALANCE: 0.00

Dismissal - \$369.00 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 288.00 0.00

RCPT# 102448 06/17/2022 10:00am \$199.00 LHART
CASE # 22T0753A NAME: AVILA, LAMBERTO TICKET # TX6B1H0DRISS 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 0.00

RCPT# 102449 06/17/2022 10:02am \$307.00 LHART
CASE # 22T0564A NAME: BENNINGTON, SIMON TICKET # 050272 BALANCE: 0.00

Credit Card - \$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 0.00

RCPT# 102450 06/17/2022 10:06am \$257.00 LHART
CASE # 22T0647A NAME: MEDINA MOLINA, KARLA MELIS TICKET # TX6AY10HWN3E BALANCE: 0.00

Credit Card	-	\$257.00	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		123.00		0.00	

RCPT# 102451 06/17/2022 02:19pm \$54.00 LHART
CASE # SC220033A NAME: ENCOMPASS INDEMNITY COMPANY AS SUBROGEE OF DEBBIE

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	

RCPT# 102452 06/17/2022 02:39pm \$144.00 LHART
CASE # SC220034A NAME: RISE POWER, LLC, vs. GONZALEZ, JUAN

Check	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	
CONSTABLE PCT 1		90.00		0.00	

RCPT# 102453 06/20/2022 09:02am \$144.00 LHART
CASE # SC220035A NAME: REUS BEARINGS CORP., vs. SJOBRAND, INC. BY DELIVER

Money Order	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	
CONSTABLE PCT 1		90.00		0.00	

RCPT# 102454 06/20/2022 10:19am \$183.00 LHART
CASE # 22T0192A NAME: MUNOZ, DANIEL CRISTIAN TICKET # 047524 BALANCE: 0.00

Credit Card	-	\$183.00	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		102.00		0.00	

RCPT# 102455 06/20/2022 10:53am \$144.00 YMORALES
CASE # 22T0745A NAME: MIRELES, VENNESSA ABUNDIS TICKET # 051458 BALANCE: 150.00

Money Order	-	\$144.00	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	
DEFENSIVE DRIVING SCHOOL		10.00		0.00	

RCPT# 102456 06/20/2022 10:59am \$182.00 LHART
CASE # 22T0289A NAME: URIBE GOMEZ, FLAVIO TICKET # TX68JA0KVW8H BALANCE: 0.00

Money Order	-	\$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		0.00	

RCPT# 102457 06/21/2022 09:31am \$257.00 LHART
CASE # 22T0730A NAME: TORRES, TERRI MARIE TICKET # TX6B490KAIFH BALANCE: 0.00

Credit Card	-	\$257.00	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	123.00		0.00

RCPT# 102458	06/21/2022	09:47am	\$365.00	LHART	
CASE # 18T1048A	NAME: HOWARD, CHARLES WAYNE		TICKET # TX55290SMZ7W	BALANCE: 0.00	

Credit Card	-	\$365.00	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		123.90	TIME PAY-STATE		25.00
OMNI-DPS		20.00	OMNI-DTO		6.00
OMNI-COUNTY		4.00	30% LINEBARGER FEE		84.00

RCPT# 102459	06/21/2022	09:50am	\$182.00	LHART	
CASE # 22T0693A	NAME: OVALLE CHAVEZ, ALFREDO		TICKET # 051440	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			0.00

RCPT# 102460	06/21/2022	09:57am	\$229.00	LHART	
CASE # 22T0221A	NAME: VALLECILLO, MENDOZA		TICKET # 045000	BALANCE: 0.00	

Credit Card	-	\$229.00	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		148.00			0.00

RCPT# 102461	06/21/2022	10:02am	\$100.00	LHART	
CASE # 20T4858A	NAME: PALOS, ALEJANDRA ENEDINA		TICKET # 041373	BALANCE: 63.10	

Credit Card	-	\$100.00	MONETARY		
AFSO		2.33	State Traffic Fine - \$50		23.26
Consolidated Court Cost -		28.85	Trans Fine - \$3		1.40
Courthouse Security Fund		2.28	TPDF 2019 \$5		2.33
Justice Court Tech - \$4		1.87	Court Jury Fund - \$0.10		0.04
TIME PAYMENT FEE 2020		6.98	30% LINEBARGER FEE		28.90
TRANS. FEE		1.76			0.00

RCPT# 102462	06/21/2022	10:25am	\$331.50	LHART	
CASE # 18T0698A	NAME: AREVALO, ZACHARY T		TICKET #	BALANCE: 0.00	

Credit Card	-	\$331.50	MONETARY		
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		128.00
TIME PAY-STATE		25.00	OMNI-DPS		20.00
OMNI-DTO		6.00	OMNI-COUNTY		4.00
30% LINEBARGER FEE		76.50	ARREST FEES		5.00

RCPT# 102463	06/21/2022	12:40pm	\$199.00	LHART	
CASE # 22T0701A	NAME: CHAVEZ, AMILCAR ALEXANDER		TICKET # TX6BCH0PET9Y	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 0.00

RCPT# 102464 06/21/2022 01:44pm \$229.00 YMORALES
CASE # 22T0713A NAME: RUIZ, JACOB TICKET # TX6BBK0SLV4S 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 0.00

RCPT# 102465 06/21/2022 01:47pm \$20.00 YMORALES
CASE # 22T0713A NAME: RUIZ, JACOB TICKET # TX6BBK0SLV4S BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 102466 06/21/2022 02:12pm \$54.00 LHART
CASE # DC220220A NAME: LVNV FUNDING, LLC, vs. EMERY, DEVIN

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 102467 06/21/2022 02:39pm \$54.00 LHART
CASE # DC220221A NAME: LVNV FUNDING, LLC, vs. BUSTAMANTE, ALEJANDRA

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 102468 06/21/2022 04:36pm \$144.00 LHART
CASE # SC220036A NAME: LUNA RAMIREZ, CARLOS A vs. LUNA RAMIREZ, ARACELI

Money Order - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00 0.00

RCPT# 102469 06/22/2022 08:36am \$229.00 JGUZMAN
CASE # 22T0605A NAME: DOMINGUEZ, LINETTE AURORA TICKET # TX6AON0SLV1U 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 0.00

RCPT# 102470 06/22/2022 08:38am \$20.00 JGUZMAN
CASE # 22T0605A NAME: DOMINGUEZ, LINETTE AURORA TICKET # TX6AON0SLV1U BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 102471 06/22/2022 09:07am \$84.00 LHART
CASE # 22T0482A NAME: HERNANDEZ JUAREZ, RUBEN TICKET # TX69RA0HALDN BALANCE: 0.00

Credit Card - \$84.00 MONETARY
FINE 82.00 TRANS. FEE 2.00

RCPT# 102472 06/22/2022 09:10am \$152.00 LHART
CASE # 22T0638A NAME: DAVIS, MURRAY RANDY TICKET # TX6ATL0HALID BALANCE: 0.00

Credit Card	-	\$152.00	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		9.00	SEATBELT 50%	9.00	

RCPT# 102473 06/22/2022 09:14am \$257.00 LHART
CASE # 22T0637A NAME: DAVIS, MURRAY RANDY TICKET # TX6ATLOHALID BALANCE: 0.00

Credit Card	-	\$257.00	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		123.00		0.00	

RCPT# 102474 06/22/2022 09:38am \$178.00 LHART
CASE # 22T0749A NAME: BARNETT, DONNIE RAY TICKET # BALANCE: 0.00

Credit Card	-	\$178.00	MONETARY		
AFP&W		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		14.55	P&WL	82.45	

RCPT# 102475 06/22/2022 09:41am \$282.00 LHART
CASE # 22T0762A NAME: MORRISON, BRENNAN JERROOL TICKET # 051465 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		0.00	

RCPT# 102476 06/22/2022 12:10pm \$54.00 LHART
CASE # DC220222A NAME: AXIOM ACQUISITION VENTURES, LLC, vs. WRIGHT, LAURA

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	

RCPT# 102477 06/22/2022 01:52pm \$54.00 LHART
CASE # DC220223A NAME: DNF ASSOCIATES, LLC, vs. AMOS, MARVIN

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	

RCPT# 102478 06/22/2022 02:16pm \$182.00 JGUZMAN
CASE # LT220091A NAME: CURRY, STEPHANIE vs. PEKRUL, DAVID SCOT

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

RCPT# 102479 06/22/2022 02:47pm \$182.00 LHART
CASE # SC220027A NAME: DLABAJ, JOHNNY WAYNE vs. K-KNOR PROPERTY MANAGEMENT

Check	-	\$182.00	MONETARY		
WRPOS		175.00	Transaction Admin	7.00	

RCPT# 102479-V 06/22/2022 02:57pm -\$182.00 LHART

CASE # SC220027A NAME: DLABAJ,JOHNNY WAYNE vs. K-KNOR PROPERTY MANAGEMENT

Check - \$182.00 MONETARY
WRPOS -175.00 Transaction Admin -7.00

RCPT# 102480 06/22/2022 03:00pm \$182.00 LHART
CASE # LT220082A NAME: KNOR PROPERTY MANAGEMENT L.P, vs. ,

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

RCPT# 102481 06/22/2022 04:09pm \$54.00 LHART
CASE # DC220224A NAME: CAPITAL ONE BANK (USA), N.A., vs. JAMES ,AUSTIN R.

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 102482 06/22/2022 04:32pm \$144.00 YMORALES
CASE # LT220092A NAME: AGUILAR ,MIGUEL vs. JOHNSON ,MATRICIA

Cash - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00 0.00

RCPT# 102483 06/22/2022 04:56pm \$54.00 LHART
CASE # DC220225A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. RENOVATO,G

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 102484 06/23/2022 09:34am \$396.50 LHART
CASE # 16T6869A NAME: NAVA,STEVEN MICHAEL TICKET # TX4KRD0SEFF3 BALANCE: 0.00

Credit Card - \$396.50 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 147.90 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-COUNTY 4.00
TIME PAY-STATE 25.00 30% LINEBARGER FEE 91.50

RCPT# 102485 06/23/2022 09:43am \$182.00 LHART
CASE # 22T0255A NAME: ALVARADO HERNANDEZ,KEVIN TICKET # TX68H90SLVIB 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 0.00

RCPT# 102486 06/23/2022 09:52am \$180.00 LHART
CASE # 22T0754A NAME: BONILLA GOMEZ,JOSE NEFTAL TICKET # TX6B6N0DRI65 BALANCE: 0.00

Credit Card - \$180.00 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 99.00 0.00

RCPT# 102487 06/23/2022 11:56am \$152.00 YMORALES
CASE # 22T0600A NAME: CASTILLO, GRACI MARTINEZ TICKET # TX6AQH0KVWIY BALANCE: 0.00

Cash - \$152.00 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 9.00 SEATBELT 50% 9.00

RCPT# 102488 06/23/2022 12:47pm \$144.00 YMORALES
CASE # LT220093A NAME: TOOMEY, JAMES H vs. RUSSELL, MARVIN D

Cash - \$144.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00 0.00

RCPT# 102489 06/23/2022 04:24pm \$229.00 LHART
CASE # 22T0727A NAME: PORTER, JAMES RYAN TICKET # TX6B6L0SLV44 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 0.00

RCPT# 102490 06/23/2022 04:25pm \$20.00 LHART
CASE # 22T0727A NAME: PORTER, JAMES RYAN TICKET # TX6B6L0SLV44 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 102491 06/24/2022 09:16am \$213.00 LHART
CASE # 22T0717A NAME: LUEDTKE, GEORGE RAY TICKET # TX6B1D0KGKQK 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 0.00

RCPT# 102492 06/24/2022 09:29am \$539.50 LHART
CASE # 16T6960A NAME: MALDONADO, MARTIN RAUL TICKET # TX4LQJ0SICRK 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# 102493 06/24/2022 11:41am \$144.00 LHART
CASE # 22T0704A NAME: DONOVAN, BRICE ANTHONY TICKET # TX6BBN0SLV4W BALANCE: 150.00

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 0.00

RCPT# 102494 06/27/2022 08:55am \$182.00 YMORALES
CASE # 22T0409A NAME: RUBIO MARTINEZ, HEGINIO TICKET # TX68V70SLVK8 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 0.00

RCPT# 102495 06/27/2022 09:28am \$307.00 LHART
CASE # 22T0735A NAME: SMITH, MARSHALL THEODORE TICKET # TX6B8A0KAIFY 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 0.00

RCPT# 102496 06/27/2022 01:14pm \$229.00 YMORALES
CASE # 22T0697A NAME: AMIRGHOLI, NASIM ARDALAN TICKET # TX6BDL0HALLO BALANCE: 0.00

Cash - \$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 0.00

RCPT# 102497 06/27/2022 01:42pm \$144.00 LHART
CASE # 22T0716A NAME: WILSON, MYRACLE MESSIAH TICKET # TX6BDK0HALLN BALANCE: 150.00

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 0.00

RCPT# 102498 06/27/2022 02:50pm \$54.00 LHART
CASE # DC220226A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. VILLASANA, SHON

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 102499 06/27/2022 03:56pm \$54.00 LHART
CASE # DC220227A NAME: CREDIT CORP SOLUTIONS INC., vs. REDD, JEFF

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 102500 06/27/2022 04:43pm \$54.00 LHART
CASE # SC220037A NAME: HERNANDEZ, MARCO vs. OTR TOWING,

Cash - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 7.88 JUSTICE COURT SUPPORT FUN 9.38
COUNTY DISPUTE RESOLUTION 1.88 LANGUAGE ACCESS FUND 1.13
CONSTABLE PCT 1 33.73 0.00

RCPT# 102500-V 06/28/2022 10:57am -\$54.00 LHART
CASE # SC220037A NAME: HERNANDEZ, MARCO vs. OTR TOWING,

Cash	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		-7.88	JUSTICE COURT SUPPORT FUN	-9.38
COUNTY DISPUTE RESOLUTION		-1.88	LANGUAGE ACCESS FUND	-1.13
CONSTABLE PCT 1		-33.73		0.00

RCPT# 102501	06/28/2022	10:12am	\$307.00	LHART	
CASE # 22T0656A	NAME: WITNEY,ELLIOTT J		TICKET # TX6AZLOHALJ2	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		0.00

RCPT# 102502	06/28/2022	10:14am	\$229.00	LHART	
CASE # 22T0657A	NAME: WITNEY,ELLIOTT J		TICKET # TX6AZLOHALJ2	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		0.00

RCPT# 102503	06/28/2022	10:59am	\$54.00	LHART	
CASE # SC220037A	NAME: HERNANDEZ,MARCO vs. OTR TOWING,				

Cash	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		7.88	JUSTICE COURT SUPPORT FUN	9.38
COUNTY DISPUTE RESOLUTION		1.88	LANGUAGE ACCESS FUND	1.13
CONSTABLE PCT 1		33.73		0.00

RCPT# 102503-V	06/28/2022	11:15am	-\$54.00	LHART	
CASE # SC220037A	NAME: HERNANDEZ,MARCO vs. OTR TOWING,				

Cash	-	-\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		-7.88	JUSTICE COURT SUPPORT FUN	-9.38
COUNTY DISPUTE RESOLUTION		-1.88	LANGUAGE ACCESS FUND	-1.13
CONSTABLE PCT 1		-33.73		0.00

RCPT# 102504	06/28/2022	11:16am	\$54.00	LHART	
CASE # SC220037A	NAME: HERNANDEZ,MARCO vs. OTR TOWING,				

Cash	-	\$54.00	MONETARY	
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00

RCPT# 102505	06/28/2022	11:35am	\$182.00	YMORALES	
CASE # 22T0711A	NAME: ROMERO,ANDRES SAVINON		TICKET # TX6BBH0SLV4M	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		0.00

RCPT# 102506	06/28/2022	11:47am	\$182.00	YMORALES	
CASE # 20T6071A	NAME: RUIZ,JUAN		TICKET # TX5UW70KVWUJ	BALANCE: 0.00	

Cash	-	\$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		0.00

RCPT# 102507 06/28/2022 02:00pm \$182.00 LHART
CASE # 22T0769A NAME: REGALADO MARTINEZ,ALEXAND TICKET # 049918 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 0.00

RCPT# 102508 06/28/2022 02:01pm \$199.00 LHART
CASE # 22T0768A NAME: REGALADO MARTINEZ,ALEXAND TICKET # 049918 BALANCE: 0.00

Cash - \$199.00 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 65.00 0.00

RCPT# 102509 06/28/2022 04:23pm \$234.00 LHART
CASE # LT220094A NAME: , vs. SOTO,SARA

Cash - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00
COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00
CONSTABLE PCT 1 90.00 CONSTABLE PCT 1 90.00

RCPT# 102509-V 06/28/2022 04:35pm -\$234.00 LHART
CASE # LT220094A NAME: , vs. SOTO,SARA

Cash - -\$234.00 MONETARY
STATE CONSOLIDATED CIVIL -21.00 JUSTICE COURT SUPPORT FUN -25.00
COUNTY DISPUTE RESOLUTION -5.00 LANGUAGE ACCESS FUND -3.00
CONSTABLE PCT 1 -90.00 CONSTABLE PCT 1 -90.00

RCPT# 102510 06/29/2022 04:57pm \$234.00 LHART
CASE # 22T0162A NAME: ARRIAGA-ARROYO,ALFREDO TICKET # TX67Q60DUGCL BALANCE: 0.00

Cash - \$234.00 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 100.00 0.00

RCPT# 102511 06/30/2022 09:10am \$342.00 LHART
CASE # 18T0803A NAME: HICKEY,CHENELL RASHOD TICKET # N166930 BALANCE: 0.00

Credit Card - \$342.00 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 149.00 30% LINEBARGER FEE 66.00
TIME PAY-STATE 25.00 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-COUNTY 4.00

RCPT# 102512 06/30/2022 09:45am \$200.00 LHART
CASE # 17T8905A NAME: COOPER,DANZELLE CORWINN TICKET # TX4VRHOURLT1 BALANCE: 0.00

Credit Card - \$200.00 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
DEFERRED FINE	21.80	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE	46.10		0.00

RCPT# 102513 06/30/2022 11:06am \$209.00 JGUZMAN
CASE # 22T0630A NAME: DONOHO,ALANNAH IRENE TICKET # 048185 BALANCE: 0.00

Cash	-	\$209.00	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
DEFERRED FINE		75.00		0.00

RCPT# 102514 06/30/2022 01:04pm \$229.00 LHART
CASE # 22T0724A NAME: CRUZ,ALAN MARTIN TICKET # TX6B2K0HALJF 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		0.00

RCPT# 102515 06/30/2022 01:06pm \$20.00 LHART
CASE # 22T0724A NAME: CRUZ,ALAN MARTIN TICKET # TX6B2K0HALJF BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		0.00

RCPT# 102516 06/30/2022 01:08pm \$282.00 LHART
CASE # 22T0719A NAME: CRUZ,ALAN MARTIN TICKET # TX6B2K0HALJF 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		0.00

RCPT# 102517 06/30/2022 01:09pm \$192.00 LHART
CASE # 22T0722A NAME: CRUZ,ALAN MARTIN TICKET # TX6B2K0HALJF BALANCE: 0.00

Cash	-	\$192.00	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		58.00		0.00

RCPT# 102518 06/30/2022 01:10pm \$192.00 LHART
CASE # 22T0723A NAME: CRUZ,ALAN MARTIN TICKET # TX6B2K0HALJF BALANCE: 0.00

Cash	-	\$192.00	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		58.00		0.00

RCPT# 102519 06/30/2022 02:00pm \$54.00 LHART
CASE # DC220228A NAME: COMPLEX FINANCIAL, LLC, vs. FONTENOT,MARTIN

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 102520 06/30/2022 02:26pm \$54.00 LHART
CASE # DC220229A NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.,

Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 102521 06/30/2022 03:13pm \$144.00 LHART
CASE # SC220038A NAME: LABELLARTE, JOSEPH vs. TILLY, ELVIN

Cash	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PCT 1		90.00			0.00

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FEE	GL#	TOTAL	MONEY	CREDIT	MON/CREC	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE	001-0000-202750	1106.99	84.59	1022.40	1106.99	0.00	1106.99	0.00
Consolidated Court Cost -	001-0000-280100	5233.16	1918.31	2508.85	4427.16	806.00	442.72	3984.44
OMNI-DPS	001-0000-280120	120.00	0.00	120.00	120.00	0.00	0.00	120.00
CCC Prior 2019 \$40	001-0000-280120	280.00	0.00	280.00	280.00	0.00	280.00	0.00
AFP&W	001-0000-280120	15.00	0.00	10.00	10.00	5.00	10.00	0.00
JSF	001-0000-280160	48.00	0.00	48.00	48.00	0.00	4.80	43.20
JURY REIMB FEE	001-0000-280160	28.00	0.00	28.00	28.00	0.00	2.80	25.20
Indigent Defense Fund	001-0000-280160	16.00	0.00	16.00	16.00	0.00	1.60	14.40
State Traffic Fine - \$50	001-0000-280200	2296.95	1123.69	1123.26	2246.95	50.00	89.88	2157.07
STF	001-0000-280220	90.00	0.00	90.00	90.00	0.00	4.50	85.50
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	0.40	0.00	0.40	0.40	0.00	0.04	0.36
TPDF Prior to 2019	001-0000-280300	14.00	0.00	14.00	14.00	0.00	0.00	14.00
TIME PAY-STATE	001-0000-280340	155.00	0.00	155.00	155.00	0.00	77.50	77.50
ARREST FEES	001-0000-280380	5.00	0.00	5.00	5.00	0.00	4.00	1.00
AFDPS	001-0000-280380	300.00	90.00	150.00	240.00	60.00	192.00	48.00
SEATBELT 50%	001-0000-290300	59.00	18.00	41.00	59.00	0.00	0.00	59.00
AFSO	001-0330-406580	142.03	64.70	77.33	142.03	0.00	113.62	28.41
OMNI-DTO	001-0510-200200	36.00	0.00	36.00	36.00	0.00	36.00	0.00
OMNI DTO 2020	001-0510-200200	30.00	0.00	30.00	30.00	0.00	30.00	0.00
DEFERRED FINE	001-0510-400165	448.70	191.00	257.70	448.70	0.00	448.70	0.00
T.F.C	001-0510-400180	24.00	0.00	24.00	24.00	0.00	24.00	0.00
Trans Fine - \$3	001-0510-400180	134.82	67.42	64.40	131.82	3.00	131.82	0.00
OMNI-COUNTY	001-0510-400200	24.00	0.00	24.00	24.00	0.00	24.00	0.00
OMNI CO 2020	001-0510-400200	20.00	0.00	20.00	20.00	0.00	20.00	0.00
FINE	001-0510-400410	9141.36	1862.01	5232.80	7094.81	2046.55	7094.81	0.00
TIME PAYMENT FEE 2020	001-0510-400600	66.09	14.11	51.98	66.09	0.00	66.09	0.00
TRANS. FEE	001-0510-400800	27.76	4.00	19.76	23.76	4.00	23.76	0.00
P&WL	001-0510-403750	247.35	0.00	164.90	164.90	82.45	0.00	164.90
DEFENSIVE DRIVING SCHOOL	001-0510-406660	80.00	80.00	0.00	80.00	0.00	80.00	0.00
DISMISSAL FINE 20.00	001-0510-409635	200.00	200.00	0.00	200.00	0.00	200.00	0.00
JPTech	015-0915-400810	32.00	0.00	32.00	32.00	0.00	32.00	0.00
Justice Court Tech - \$4	015-0915-400810	337.63	123.76	161.87	285.63	52.00	285.63	0.00
Court Jury Fund - \$0.10	017-0917-400810	8.44	3.10	4.04	7.14	1.30	7.14	0.00
C.H.S.	033-0933-406210	32.00	0.00	32.00	32.00	0.00	32.00	0.00
Courthouse Security Fund	033-0933-406210	413.59	151.61	198.28	349.89	63.70	349.89	0.00
TPDF 2019 \$5	061-0961-400810	422.03	154.70	202.33	357.03	65.00	357.03	0.00
		21665.30	6151.00	12275.30	18426.30	3239.00	11603.32	6822.98

CIVIL DISTRIBUTIONS

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DESCRIPTION	001-0000-201300	295.00	1239.00	0.00	295.00	0.00	1239.00	0.00	295.00	0.00	1239.00
COUNTY DISPUTE RESOLUTION		295.00		0.00	295.00	0.00		0.00	295.00	0.00	
STATE CONSOLIDATED CIVIL		1239.00		0.00	1239.00	0.00		0.00	1239.00	0.00	
COPY		1.00	1.00	0.00	1.00	0.00	1.00	0.00	1.00	0.00	1.00
Transaction Admin		49.00	49.00	0.00	49.00	0.00	49.00	0.00	49.00	0.00	49.00
LANGUAGE ACCESS FUND		177.00	177.00	0.00	177.00	0.00	177.00	0.00	177.00	0.00	177.00
JUSTICE COURT SUPPORT FUN		1475.00	1475.00	0.00	1475.00	0.00	1475.00	0.00	1475.00	0.00	1475.00
CONSTABLE PCT 1		1980.00	1980.00	0.00	1980.00	0.00	1980.00	0.00	1980.00	0.00	1980.00
WRIT CONST. PCT. 1		1225.00	1225.00	0.00	1225.00	0.00	1225.00	0.00	1225.00	0.00	1225.00
WRPOS	WRPOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		6441.00	6441.00	0.00	6441.00	0.00	6441.00	0.00	6441.00	0.00	6441.00
									5202.00		1239.00

SUMMARY BREAKDOWN

CASH	6565.00
CREDIT CARD	12275.30
CHECK	4817.00
MONEY ORDER	1210.00
NON-MONETARY	3239.00
TOTAL MONETARY	24867.30
TOTAL NON-MONETARY	3239.00
TOTAL AMOUNT	28106.30
RECEIPT NO.	102342 TO 102521

LESS CREDIT CARD 12592.00

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102342	22T0615A	06/01/2022	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
	ROBERTS, SAVANNAH LEE		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
	Credit Card												
102343	22T0616A	06/01/2022	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
	ROBERTS, SAVANNAH LEE		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
	Credit Card												
102344	LT220080A	06/01/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	ROGERS, FREDDY vs O'BYRNE JOSEF												
	Cash												
102345	LT220069A	06/01/2022	WP	175.00	CV*40	7.00		182.00					
	JORDAN, TONY LAMAR vs CLAXTON, A												
	Cash												
102346	20T5022A	06/01/2022	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	399.10
	DERDEN, NATHAN ATWELL		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					
102347	DC220192A	06/01/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	COOKS, GERALD J vs COOKS, GERALD												
	Check												
102348	LT220081A	06/01/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	WADE, JOHN PAUL vs												
	Cash												
102349	DC220193A	06/01/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	TUNSON, LARRY VARNELL vs GRILCH												
	Check												
102350	SC220031A	06/01/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	GRILCHRIEST, RODERICK vs WALTON												
	Check												
102351	DC220194A	06/01/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	STAFFORD, JEREMY THOMAS vs SWIT												
	Check												
102352	LT220070A	06/01/2022	WP	175.00	CV*40	7.00		182.00					

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Case No	Case Description	Date	Category	Amount	Code	Rate	Code	Amount	Code	Rate	Code	Amount
102353	LIRA, DANIEL vs Check	06/01/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	JPTF-2019	54.00
	MCLEMORE, PATRICK WAYLAND vs GA Check											
102354	DOUGLAS, MICHAEL DEWAYNE vs DIC Check	06/01/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	JPTF-2019	54.00
	ASHFORD, JOEL LAWRENCE Dismissal	06/02/2022	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
102355	ASHFORD, JOEL LAWRENCE Dismissal	06/02/2022	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 65.00	CHS-2019	4.90
102356	JACKSON, AUBREIGH BRAELYN Credit Card	06/02/2022	AFDPS TPDF-2019 OCO	5.00 5.00 4.00	STF-2019 JPTF-2019 ODTO	50.00 4.00 6.00	CCC-2019 CJF-2019 30% LINEB	62.00 0.10 92.10	TFC-2019 DEF20	3.00 30.90	CHS-2019 TP2020	4.90 15.00
102357	HEARN, JESSEY ROBERT Credit Card	06/03/2022	AFDPS TPDF-2019 OCO	5.00 5.00 4.00	STF-2019 JPTF-2019 ODTO	50.00 4.00 6.00	CCC-2019 CJF-2019 30% LINEB	62.00 0.10 188.70	TFC-2019 FINE	3.00 470.00	CHS-2019 TP2020	4.90 15.00
102358	ADETOLA, AYODEJI OLUWASUEN Credit Card	06/03/2022	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 DEF20	3.00 41.00	CHS-2019	4.90
102359	DICKERSON, EARL RAY vs NASH, BUF Check	06/03/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	JPTF-2019	54.00
102361	DICKERSON, CURTIS LEE vs Check	06/03/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00
102362		06/06/2022	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00

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GL CODE	NAME	DATE	GL CODE	AMOUNT	GL CODE	AMOUNT	GL CODE	AMOUNT	GL CODE	AMOUNT	GL CODE	AMOUNT
102363	MASSEY, RACHEL RENA Credit Card		CJF-2019	80.00								
102363	JOHNSON, JUSTIN DARRELL Credit Card	06/06/2022	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90
			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00		282.00
102364	NICHOLSON FRED Dismissal	06/06/2022	AFPEW	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00
			CJF-2019	0.10	FINE	14.55	P&WL	82.45				178.00
102365	NICHOLSON FRED Money Order	06/06/2022	DIS20	20.00								
102366	MONJARAS IMARRIPA, MOISES Cash	06/06/2022	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90
			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	60.00		194.00
102367	BURNS, MARVELLA LYNN Cash	06/06/2022	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90
			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	16.00		150.00
102368	JONES, FREDDIE vs Cash	06/06/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	F1	90.00
102369	PALOS, ALEJANDRA ENEDINA Cash	06/06/2022	AFSO	2.37	STF-2019	23.69	CCC-2019	29.37	TFC-2019	1.42	CHS-2019	2.32
			TPDF-2019	2.37	JPTF-2019	1.89	CJF-2019	0.05	TP2020	7.11	30% LINEB	29.41
102370	PALOS, ALEJANDRA ENEDINA Cash	06/06/2022	AFSO	2.33	CCC-2019	28.94	CHS-2019	2.29	TPDF-2019	2.33	JPTF-2019	1.87
			CJF-2019	0.05	FINE	0.01	TP2020	7.00	30% LINEB	55.18		100.00
102371	CHANNEY, ANTONIO MAICHAEL Cash	06/07/2022	FINE	148.00	TRANS. FE	2.00						150.00

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Case No	Case Description	Date	Category	Amount	Case No	Case Description	Date	Category	Amount	Case No	Case Description	Date	Category	Amount	Case No	Case Description	Date	Category	Amount	
102391	22T0484A HERNANDEZ JUAREZ, RUBEN Credit Card	06/10/2022	AFDPS CJF-2019	5.00 0.10	5.00 0.10	CCC-2019 FINE	06/10/2022	CHS-2019	4.90	5.00	TPDF-2019	06/10/2022	JPTF-2019	4.00	100.00					
102392	LT220076A LOGAN, KENNETH BENJAMIN vs Check	06/10/2022	WP	175.00	7.00	CV*40	06/10/2022		182.00											
102393	LT220085A JACKSON, RICKY KEITH vs Check	06/10/2022	SCCF P1	21.00 90.00	25.00	JCSF	06/10/2022	CDRF	5.00	3.00	LGAF	06/10/2022	P1	90.00	234.00					
102394	LT220086A GRASO, LOUIS vs Check	06/10/2022	SCCF P1	21.00 90.00	25.00 90.00	JCSF P1	06/10/2022	CDRF	5.00	3.00	LGAF	06/10/2022	P1	90.00	324.00					
102395	JC121576A HERNANDEZ-ZAVALA, ALEJANDRO vs Check	06/10/2022	WP	175.00	7.00	CV*40	06/10/2022		182.00											
102396	LT220087A MORRIS, GARY WAYNE vs Check	06/10/2022	SCCF	21.00	25.00	JCSF	06/10/2022	CDRF	5.00	3.00	LGAF	06/10/2022	P1	90.00	144.00					
102397	22T0425A SINGH, ABHISHEK KUMAR NONE Dismissal	06/10/2022	FINE	123.00	2.00	TRANS. FE	06/10/2022		125.00											
102398	22T0760A GUITERREZ, EDGAR Cash	06/10/2022	AFSO TPDF-2019	5.00 5.00	50.00 4.00	STF-2019 JPTF-2019	06/10/2022	CCC-2019 CJF-2019	62.00 0.10	3.00	TFC-2019 FINE	06/10/2022	CHS-2019	4.90	257.00					
102399	22T0761A GUITERREZ, EDGAR Cash	06/10/2022	AFSO TPDF-2019	5.00 5.00	50.00 4.00	STF-2019 JPTF-2019	06/10/2022	CCC-2019 CJF-2019	62.00 0.10	3.00	TFC-2019 FINE	06/10/2022	CHS-2019 SEATBELT	4.90 9.00	152.00					
102400	LT220088A ELLIS, GILBERT VINCENT vs Check	06/10/2022	SCCF	21.00	25.00	JCSF	06/10/2022	CDRF	5.00	3.00	LGAF	06/10/2022	P1	90.00	144.00					

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102401	LT220089A ORTIZ, THOMAS HERNANDEZ vs Check	06/10/2022	SCCF	21.00	CDRF	5.00	3.00	144.00
102402	DC220198A LUNA, RICKY vs GARCIA, PEP Check	06/13/2022	SCCF	21.00	CDRF	5.00	3.00	54.00
102403	22T0739A TETERUD, PATRICK MICHAEL Money Order	06/13/2022	AFSO TPDF-2019	5.00 5.00	CCC-2019 CJF-2019	62.00 0.10	3.00 10.00	144.00
102404	22T0585A VELEZ, MICHELLE ARACELY Cash	06/13/2022	AFDPS CJF-2019	5.00 0.10	CHS-2019 FINE	4.90	5.00	182.00
102405	DC220043A WAITS, LARRY WAYNE vs ARREROLA, Check	06/13/2022	CO	1.00				1.00
102406	LT220090A GARCIA, RUBEN vs HOPE, JASON Check	06/13/2022	SCCF	21.00	CDRF	5.00	3.00	144.00
102407	22T0695A ASHCRAFT, RACHEL MICHELLE DILLO Dismissal	06/13/2022	AFDPS CJF-2019	5.00 0.10	CHS-2019 FINE	4.90	5.00	229.00
102408	22T0695A ASHCRAFT, RACHEL MICHELLE DILLO Cash	06/13/2022	DIS20	20.00				20.00
102409	22T0438A CURNOW, DUNIER ERNESTO Credit Card	06/14/2022	AFDPS CJF-2019	5.00 0.10	CHS-2019 DEF20	4.90	5.00	229.00
102410	22T0690A CUEVAS SOTO, FRANCISCO Credit Card	06/14/2022	AFSO CJF-2019	5.00 0.10	CHS-2019 FINE	4.90	5.00	182.00

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102411	22T0622A ALCORN, WILLIAM Credit Card	06/14/2022	AFSO TDFD-2019	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
102412	22T0528A TORRES, JASON BRADLEY Credit Card	06/14/2022	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 48.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	129.00
102413	22T0584A VENESS, HERBERT ALLEN Credit Card	06/14/2022	AFDPS TDFD-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 70.00	CHS-2019	4.90	204.00
102414	DC220199A MORALES, HENRY vs LEEK, MICHAEL Check	06/14/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
102415	22T0736A MORALES HERNANDEZ, LESLIE MICHE Cash	06/14/2022	AFSO TDFD-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 DSC10	3.00 10.00	CHS-2019	4.90	144.00
102416	22T0655A WHORLEY, SCOTT PIERRIE Cashier's Check	06/14/2022	AFDPS TDFD-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 DSC10	3.00 10.00	CHS-2019	4.90	144.00
102417	DC220200A HESSON, RICHARD GLENN vs VULCIU Check	06/14/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
102418	DC220201A AGUILLAR, MELISSA vs HOBBS, KELV Check	06/14/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
102419	DC220202A ANDERSON, CLARENCE AKA vs DICKE Check	06/14/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
102420	DC220203A ROMERO, REYNALDO MARTEL vs ROME Check	06/14/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	

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102431	DC220209A	06/15/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	STRINGFIELD, RONNIE EUGENE vs Check											
102432	DC220210A	06/15/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	WALLACE, ROBERT vs MURRAY, MARVI Check											
102433	DC220211A	06/15/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	HOLBERT, DOUGLAS vs WATKINS, HEN Check											
102434	DC220212A	06/15/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	WATKINS, HENRY LEE vs EDWARDS, E Check											
102435	22T0173A	06/15/2022	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00
	MENDOZA ROCHA, JOSE ALBERTO CJF-2019 0.10 FINE 101.00 Cash											
102436	DC220213A	06/15/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	DICKERSON, CURTIS LEE vs MURRY, Check											
102437	DC220214A	06/15/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	MURRY, MARVIN vs MURRY, MARVIN Check											
102438	DC220215A	06/15/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	MURRY, MARVIN vs GALLAGHER, KEVI Check											
102439	DC220216A	06/15/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	MCKINNEY, DOBY LYNN vs THORNHIL Check											
102440	DC220217A	06/15/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	FRALEY, GARY WAYNE vs IYOBEBE, I Check											
102441	22T0182A	06/16/2022	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00
	GUZMAN LEDEZMA, ERICK BRAYAN CJF-2019 0.10 FINE 288.00 Credit Card											

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Check	Case No	Date	Category	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code	
102452	SC220034A	06/17/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	P1	144.00						
	WILLIAMSON, ROBERT CLAY vs SHEA																			
	Check																			
102453	SC220035A	06/20/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	P1	144.00						
	WILLIAMSON, ROBERT CLAY vs SCOT																			
	Money Order																			
102454	22T0192A	06/20/2022	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	JPTF-2019	183.00						
	MUNOZ, DANIEL CRISTIAN																			
	Credit Card																			
102455	22T0745A	06/20/2022	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	CHS-2019	144.00						
	MIRELES, VENNESSA ABUNDIS																			
	Money Order																			
102456	22T0289A	06/20/2022	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	JPTF-2019	182.00						
	URIBE GOMEZ, FLAVIO																			
	Money Order																			
102457	22T0730A	06/21/2022	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	CHS-2019	257.00						
	TORRES, TERRI MARIE																			
	Credit Card																			
102458	18T1048A	06/21/2022	AFDPS	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	2.00	JPTTECH	4.00	JPTTECH	365.00						
	HOWARD, CHARLES WAYNE																			
	Credit Card																			
	OMNI-DTO 6.00 OMNI-COUN 4.00 30% LINEB 84.00																			
102459	22T0693A	06/21/2022	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	JPTF-2019	182.00						
	OVALLE CHAVEZ, ALFREDO																			
	Credit Card																			
102460	22T0221A	06/21/2022	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	JPTF-2019	229.00						
	VALLECILLO, MENDOZA																			
	Credit Card																			

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102470	22T0605A	06/22/2022	DIS20	20.00	20.00	84.00	2.00	TRANS. FE	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	152.00
	DOMINGUEZ, LINETTE AURORA															
	Cash															
102471	22T0482A	06/22/2022	FINE	82.00	82.00	84.00	2.00	TRANS. FE	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	152.00
	HERNANDEZ JUAREZ, RUBEN															
	Credit Card															
102472	22T0638A	06/22/2022	AFDPS	5.00	5.00	50.00	4.00	CJF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	152.00
	DAVIS, MURRAY RANDY															
	Credit Card															
102473	22T0637A	06/22/2022	AFDPS	5.00	5.00	50.00	4.00	CJF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	152.00
	DAVIS, MURRAY RANDY															
	Credit Card															
102474	22T0749A	06/22/2022	AFP&W	5.00	5.00	62.00	14.55	P&WL	62.00	CCC-2019	62.00	TPDF-2019	5.00	JPTF-2019	4.00	178.00
	BARNETT, DONNIE RAY															
	Credit Card															
102475	22T0762A	06/22/2022	AFSO	5.00	5.00	50.00	4.00	CJF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
	MORRISON, BRENNAN JERROOL															
	Credit Card															
102476	DC220222A	06/22/2022	SCCF	21.00	21.00	25.00	5.00	CDRF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	OLIVER, (WOODS) LORNA DAWN vs DI															
	Check															
102477	DC220223A	06/22/2022	SCCF	21.00	21.00	25.00	5.00	CDRF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	VASQUEZ, SANTOS GUTIERE vs MCGU															
	Check															
102478	LT220091A	06/22/2022	WP	175.00	175.00	7.00		CV*40	7.00					182.00		
	MCKEEVER, TERRY LYNN vs DAVIS, R															
	Cash															
102479	SC220027A	06/22/2022	WRPOS	175.00	175.00	7.00		CV*40	7.00					182.00		
	STEPHENS, STANLEY RAY vs HOLDEN															
	Check															
102479-V	SC220027A	06/22/2022	WRPOS	-175.00	-175.00	-7.00		CV*40	-7.00					-182.00		

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STEPHENS, STANLEY RAY vs HOLDEN

Check

102480 LT220082A 06/22/2022 WP 175.00 CV*40 7.00 182.00

DICKERSON, CURTIS LEE vs

Check

102481 DC220224A 06/22/2022 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00

LOOSIER, ALAN KEITH vs HOWARD, S

Check

102482 LT220092A 06/22/2022 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 P1 90.00 144.00

NICKLES, MARGO vs MAJORADO, RUBE

Cash

102483 DC220225A 06/22/2022 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00

WILT, JAMES RICHARD vs GARCIA, A

Check

102484 16T6869A 06/23/2022 AFDPS 5.00 T.F.C 3.00 C.H.S. 4.00 TRANS. FE 2.00 JPTECH 4.00 396.50

NAVA, STEVEN MICHAEL

Credit Card

OMNI-COUN 4.00 TIME PAY- 25.00 30% LINEB 91.50

30.00 CCC Prior 40.00 JSF 6.00 JURY REIM 4.00 IDF 2.00

MVF 0.10 TPDF 2.00 FINE 147.90 OMNI-DPS 20.00 OMNI-DTO 6.00

102485 22T0255A 06/23/2022 AFDPS 5.00 CCC-2019 62.00 CHS-2019 4.90 TPDF-2019 5.00 JPTF-2019 4.00 182.00

ALVARADO HERNANDEZ, KEVIN

Credit Card

CJF-2019 0.10 FINE 101.00

102486 22T0754A 06/23/2022 AFDPS 5.00 CCC-2019 62.00 CHS-2019 4.90 TPDF-2019 5.00 JPTF-2019 4.00 180.00

BONILLA GOMEZ, JOSE NEFTALI

Credit Card

CJF-2019 0.10 FINE 99.00

102487 22T0600A 06/23/2022 AFDPS 5.00 STF-2019 50.00 CCC-2019 62.00 TFC-2019 3.00 CHS-2019 4.90 152.00

CASTILLO, GRACI MARTINEZ

Cash

TPDF-2019 5.00 JPTF-2019 4.00 CJF-2019 9.00 SEATBELT 9.00

102488 LT220093A 06/23/2022 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 P1 90.00 144.00

GOWIN, CHARLES RAY vs GRACE, CHR

Cash

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102514	22T0724A CRUZ, ALAN MARTIN Dismissal	06/30/2022	AFDPS CUF-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
102515	22T0724A CRUZ, ALAN MARTIN Cash	06/30/2022	DIS20	20.00		20.00							
102516	22T0719A CRUZ, ALAN MARTIN Cash	06/30/2022	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
102517	22T0722A CRUZ, ALAN MARTIN Cash	06/30/2022	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 58.00	CHS-2019	4.90	192.00
102518	22T0723A CRUZ, ALAN MARTIN Cash	06/30/2022	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 58.00	CHS-2019	4.90	192.00
102519	DC220228A CASTRO, ALEJANDRO JR vs STEEL, S Check	06/30/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
102520	DC220229A MURRAY, THOMAS JR vs CONWAY, IAR Check	06/30/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
102521	SC220038A CHAPMAN, EUGENE JESSE vs PAYNE, Cash	06/30/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00

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***** SUMMARY *****

MONETARY

Credit Card	12275.30
Cash	6565.00
Check	4673.00
Money Order	1210.00
Cashier's Check	144.00

TOTAL MONETARY: 24867.30

NON-MONETARY

Dismissal	3239.00
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TOTAL NON-MONETARY: 3239.00

GRAND TOTAL: 28106.30

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22T0615A	102342	06/01/2022	06/01/2022	159.00	CC	100244533898	102343
ROBERTS, SAVANNAH LEE							
22T0616A	102343	06/01/2022	06/01/2022	159.00	CC	100244533898	102344
ROBERTS, SAVANNAH LEE							
LT220080A	102344	06/01/2022	06/01/2022	144.00	CA		102345
SCOTT vs KOHANNIM							
LT220069A	102345	06/01/2022	06/01/2022	182.00	CA		102346
LEVENS vs BRUST							
20T5022A	102346	06/01/2022	06/01/2022	399.10	CC	100244579313	102347
DERDEN, NATHAN ATWELL							
DC220192A	102347	06/01/2022	06/01/2022	54.00	CK	50094060	102348
JACKSON vs CONN APPLIANCES, INC.							
LT220081A	102348	06/01/2022	06/01/2022	144.00	CA		102349
BIVENS vs KAREN ELAYNA BENTON							
DC220193A	102349	06/01/2022	06/01/2022	54.00	CK	50094061	102350
TROJACEK vs MIDLAND CREDIT MANAGEMENT, INC.							
SC220031A	102350	06/01/2022	06/01/2022	54.00	CK	0359	102351
BUILDERS CARPET & DESIGN CENTER INC. vs RUSSEL THOMAS AND NANCY THOMAS							
DC220194A	102351	06/01/2022	06/01/2022	54.00	CK	50093749	102352
HARDWICK vs MIDLAND CREDIT MANAGEMENT, INC.							
LT220070A	102352	06/01/2022	06/01/2022	182.00	CK	6852	102353
BYRNE vs VIEN							
DC220195A	102353	06/01/2022	06/01/2022	54.00	CK	266453	102354
MARKHAM vs MIDLAND CREDIT MANAGEMENT, INC.							
DC220196A	102354	06/01/2022	06/01/2022	54.00	CK	324270	102355
SILVA vs CITIBANK, N.A.							
22T0257A	102355	06/02/2022	06/02/2022	182.00	DS		102356
ASHFORD, JOEL LAWRENCE							
22T0256A	102356	06/02/2022	06/02/2022	199.00	DS		102357
ASHFORD, JOEL LAWRENCE							
20T5060A	102357	06/02/2022	06/02/2022	282.00	CC	100244638608	102358
JACKSON, AUBREIGH BRAELYN							
20T4893A	102358	06/03/2022	06/03/2022	817.70	CC	100244737443	102359
HEARN, JESSEY ROBERT							
22T0457A	102359	06/03/2022	06/03/2022	175.00	CC	100244789437	102360
ADETOLA, AYODEJI OLUWASUEN							
DC220197A	102360	06/03/2022	06/03/2022	54.00	CK	50094350	102361
HARDWICK vs CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF COMENITY BANK (BRYLANE HOME)							
LT220082A	102361	06/03/2022	06/03/2022	144.00	CK	18007	102362
vs KNOR PROPERTY MANAGEMENT L.P							
22T0513A	102362	06/06/2022	06/06/2022	161.00	CC	100244883134	102363
MASSEY, RACHEL RENA							
22T0559A	102363	06/06/2022	06/06/2022	282.00	CC	100244848398	102364
JOHNSON, JUSTIN DARRELL							
22T0748A	102364	06/06/2022	06/06/2022	178.00	DS		102365
, NICHOLSON FRED							
22T0748A	102365	06/06/2022	06/06/2022	20.00	MO	SM 4213597698	102366
, NICHOLSON FRED							
22T0613A	102366	06/06/2022	06/06/2022	194.00	CA		102367
MONJARAS IMARRIPA, MOISES							
21T7090A	102367	06/06/2022	06/06/2022	150.00	CA		102368
BURNS, MARVELLA LYNN							
LT220083A	102368	06/06/2022	06/06/2022	144.00	CA		102369
FORBES vs MERCER							
20T4858A	102369	06/06/2022	06/06/2022	100.00	CA		102370
PALOS, ALEJANDRA ENEDINA							
20T4859A	102370	06/06/2022	06/06/2022	100.00	CA		102371
PALOS, ALEJANDRA ENEDINA							
22T0199A	102371	06/07/2022	06/07/2022	150.00	CA		102372
CHANEY, ANTONIO MAICHAEL							
19T4225A	102372	06/07/2022	06/07/2022	188.50	CC	100244958699	102373
WEAVER, ROBERT DUKE							
19T4224A	102373	06/07/2022	06/07/2022	383.50	CC	100244956432	102374
WEAVER, ROBERT DUKE							
22T0579A	102374	06/07/2022	06/07/2022	182.00	CC	100244990171	102375
MARTINEZ, CARINA							

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22T0578A	102375	06/07/2022	06/07/2022	229.00	CC	100244963991	102376
MCKISSACK, JAMES DOUGLAS							
22T0700A	102376	06/07/2022	06/07/2022	229.00	DS		102377
CHAVEZ, MARISOL							
22T0700A	102377	06/07/2022	06/07/2022	20.00	CA		102378
CHAVEZ, MARISOL							
21T064A	102378	06/07/2022	06/07/2022	150.00	CC	100244992604	102379
LAWSON, ANDREW JOHN							
LT220084A	102379	06/07/2022	06/07/2022	144.00	CA		102380
BORING vs HASKOVEC							
22T0373A	102380	06/07/2022	06/07/2022	158.00	CA		102381
GILBERT, TRAVIS							
22T0686A	102381	06/07/2022	06/07/2022	144.00	CA		102382
GUTIERREZ, JACOB IVAN							
SC220032A	102382	06/09/2022	06/09/2022	54.00	CA		102383
KWIK KAR, GREASE MONKEY INT INC vs BROWN SR							
22T0645A	102383	06/09/2022	06/09/2022	229.00	DS		102384
LITTLETON, AUSTIN TRAVIS							
22T0645A	102384	06/09/2022	06/09/2022	20.00	CA		102385
LITTLETON, AUSTIN TRAVIS							
22T0725A	102385	06/09/2022	06/09/2022	229.00	DS		102386
FORD, BRIDGETT DANIELLE							
22T0725A	102386	06/09/2022	06/09/2022	20.00	CA		102387
FORD, BRIDGETT DANIELLE							
LT220073A	102387	06/09/2022	06/09/2022	182.00	CK	54559	102388
SMITH vs CAMILLO HOUSES CV #2 LLC							
22T0611A	102388	06/09/2022	06/09/2022	229.00	DS		102389
JORDAN, JEFFERY DEAN							
22T0611A	102389	06/09/2022	06/09/2022	20.00	CA		102390
JORDAN, JEFFERY DEAN							
22T0623A	102390	06/09/2022	06/09/2022	182.00	CA		102391
TOBIAS JR, FERNANDO							
22T0484A	102391	06/10/2022	06/10/2022	100.00	CC	100245256129	102392
HERNANDEZ JUAREZ, RUBEN							
LT220076A	102392	06/10/2022	06/10/2022	182.00	CK	119931	102393
WADE vs CAMILLO PROPERTIES, LTD							
LT220085A	102393	06/10/2022	06/10/2022	234.00	CK	54598	102394
HERRERA vs CAMILLO PROPERTIES, LTD							
LT220086A	102394	06/10/2022	06/10/2022	324.00	CK	54597	102395
FULCHER vs CAMILLO OZ SFR 2019 LLC							
JC121576A	102395	06/10/2022	06/10/2022	182.00	CK	672812 & 675801	102396
SLAMA vs FIA CARD SERVICES, N.A.							
LT220087A	102396	06/10/2022	06/10/2022	144.00	CK	54596	102397
WILLIAMS vs CAMILLO OZ SFR 2019 LLC							
22T0425A	102397	06/10/2022	06/10/2022	125.00	DS		102398
SINGH, ABHISHEK KUMAR NONE							
22T0760A	102398	06/10/2022	06/10/2022	257.00	CA		102399
GUITERREZ, EDGAR							
22T0761A	102399	06/10/2022	06/10/2022	152.00	CA		102400
GUITERREZ, EDGAR							
LT220088A	102400	06/10/2022	06/10/2022	144.00	CK	18010	102401
FARR vs K-NOR PROPERTY MANAGEMENT L.P.							
LT220089A	102401	06/10/2022	06/10/2022	144.00	CK	18010	102402
LUSK vs K-NOR PROPERTY MANAGEMENT L.P.							
DC220198A	102402	06/13/2022	06/13/2022	54.00	CK	223947	102403
CHAHEINE vs CAPITAL ONE BANK (USA), N.A.							
22T0739A	102403	06/13/2022	06/13/2022	144.00	MO	1184908864	102404
TETERUD, PATRICK MICHAEL							
22T0585A	102404	06/13/2022	06/13/2022	182.00	CA		102405
VELEZ, MICHELLE ARACELY							
DC220043A	102405	06/13/2022	06/13/2022	1.00	CK	324413	102406
HOFFMAN vs CITIBANK, N.A.							
LT220090A	102406	06/13/2022	06/13/2022	144.00	CK	047648	102407
KNIGHT vs MOR-PAT INVESTMENT SERIES, LLC							
22T0695A	102407	06/13/2022	06/13/2022	229.00	DS		102408
ASHCRAFT, RACHEL MICHELLE DILLOW							

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22T0695A	102408	06/13/2022	06/13/2022	20.00	CA		102409
ASHCRAFT, RACHEL MICHELLE DILLOW							
22T0438A	102409	06/14/2022	06/14/2022	229.00	CC	100245439528	102410
CURNOW, DUNIER ERNESTO							
22T0690A	102410	06/14/2022	06/14/2022	182.00	CC	100245412139	102411
CUEVAS SOTO, FRANCISCO							
22T0622A	102411	06/14/2022	06/14/2022	282.00	CC	100245405163	102412
ALCORN, WILLIAM							
22T0528A	102412	06/14/2022	06/14/2022	129.00	CC	100245397432	102413
TORRES, JASON BRADLEY							
22T0584A	102413	06/14/2022	06/14/2022	204.00	CC	100245454510	102414
VENESS, HERBERT ALLEN							
DC220199A	102414	06/14/2022	06/14/2022	54.00	CK	50095543	102415
PABLO vs WESTLAKE SERVICES, LLC dba WESTLAKE FINANCIAL SERVICES							
22T0736A	102415	06/14/2022	06/14/2022	144.00	CA		102416
MORALES HERNANDEZ, LESLIE MICHELLE							
22T0655A	102416	06/14/2022	06/14/2022	144.00	CCK	0674703246	102417
WHORLEY, SCOTT PIERRIE							
DC220200A	102417	06/14/2022	06/14/2022	54.00	CK	50095471	102418
MCCAA vs DISCOVER BANK							
DC220201A	102418	06/14/2022	06/14/2022	54.00	CK	148039	102419
TREVOR WILHOITE vs BANK OF AMERICA, N.A.							
DC220202A	102419	06/14/2022	06/14/2022	54.00	CK	50096190	102420
RYNCARZ vs CAPITAL ONE BANK (USA), N.A.							
DC220203A	102420	06/14/2022	06/14/2022	54.00	CK	50096188	102421
MEDINA vs MIDLAND CREDIT MANAGEMENT, INC.							
DC220204A	102421	06/14/2022	06/14/2022	54.00	CK	50096432	102422
REYES vs TD BANK, N.A.							
DC220205A	102422	06/14/2022	06/14/2022	54.00	CK	148303	102423
CARLISLE vs JP MORGAN CHASE BANK, N.A.							
DC220206A	102423	06/14/2022	06/14/2022	54.00	CK	50096189	102424
CASTANEDA vs MIDLAND CREDIT MANAGEMENT, INC.							
22T0617A	102424	06/15/2022	06/15/2022	129.00	CC	100245395450, 1	102425
ZAVALA, JOANA							
22T0568A	102425	06/15/2022	06/15/2022	282.00	CC	100245537636	102426
DARBY III, JAMES EDWARD							
22T0574A	102426	06/15/2022	06/15/2022	178.00	CC	100245535747	102427
GREENWOOD, DORIS COOK							
22T0750A	102427	06/15/2022	06/15/2022	182.00	CC	100245510240	102428
DOMINGUEZ, RAFAEL ARROYO							
22T0530A	102428	06/15/2022	06/15/2022	194.00	CA		102429
VAZQUEZ, FLORIBERTO CONTRERAS							
DC220207A	102429	06/15/2022	06/15/2022	144.00	CK	20483	102430
FIRA vs CENTEX CITIZENS CREDIT UNION							
DC220208A	102430	06/15/2022	06/15/2022	144.00	CK	20483	102431
HERRERA vs CENTEX CITIZENS CREDIT UNION							
DC220209A	102431	06/15/2022	06/15/2022	54.00	CK	20483	102432
THEDFORD vs CENTEX CITIZENS CREDIT UNION							
DC220210A	102432	06/15/2022	06/15/2022	54.00	CK	20483	102433
LONG vs CENTEX CITIZENS CREDIT UNION							
DC220211A	102433	06/15/2022	06/15/2022	54.00	CK	20483	102434
CARVAJAL vs CENTEX CITIZENS CREDIT UNION							
DC220212A	102434	06/15/2022	06/15/2022	54.00	CK	20483	102435
GOMEZ vs CENTEX CITIZENS CREDIT UNION							
22T0173A	102435	06/15/2022	06/15/2022	182.00	CA		102436
MENDOZA ROCHA, JOSE ALBERTO							
DC220213A	102436	06/15/2022	06/15/2022	54.00	CK	50096057	102437
LISKA vs VELOCITY INVESTMENTS, LLC							
DC220214A	102437	06/15/2022	06/15/2022	54.00	CK	50095728	102438
PEREZ vs LVNV FUNDING LLC,							
DC220215A	102438	06/15/2022	06/15/2022	54.00	CK	50096187	102439
AGUIRRE vs CAPITAL ONE BANK (USA), N.A.							
DC220216A	102439	06/15/2022	06/15/2022	54.00	CK	50096001	102440
SANCHEZ AKA SHERRY L SANCHEZ vs CKS PRIME INVESTMENTS, LLC							
DC220217A	102440	06/15/2022	06/15/2022	54.00	CK	50096608	102441
VALEK vs TD BANK USA, N.A AS SUCCESSOR IN INTEREST TO TARGET NATIONAL BANK							

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22T0182A	102441	06/16/2022	06/16/2022	369.00	CC	1002455565108	102442
GUZMAN LEDEZMA, ERICK BRAYAN							
22T0181A	102442	06/16/2022	06/16/2022	182.00	CC	100245565116	102443
GUZMAN LEDEZMA, ERICK BRAYAN							
DC220218A	102443	06/16/2022	06/16/2022	54.00	CK	50096644	102444
PRINCE vs TD BANK USA, N.A.							
DC220219A	102444	06/16/2022	06/16/2022	54.00	CK	148304	102445
CARLISLE vs JP MORGAN CHASE BANK, N.A.							
22T0687A	102445	06/16/2022	06/16/2022	144.00	MO	19-394267515	102446
OGUNFUNWA, ELIZABETH OUABIGI							
22T0421A	102446	06/16/2022	06/16/2022	125.00	DS		102447
DIAMOND, CAMERON ALLAN							
22T0643A	102447	06/16/2022	06/16/2022	369.00	DS		102448
GARRETT, CHRISTINA LEE							
22T0753A	102448	06/17/2022	06/17/2022	199.00	CC	100245628405	102449
AVILA, LAMBERTO							
22T0564A	102449	06/17/2022	06/17/2022	307.00	CC	100245626520	102450
BENNINGTON, SIMON							
22T0647A	102450	06/17/2022	06/17/2022	257.00	CC	100245634056	102451
MEDINA MOLINA, KARLA MELISSA							
SC220033A	102451	06/17/2022	06/17/2022	54.00	CK	9243	102452
OAK CLIFF RECYCLING, INC vs ENCOMPASS INDEMNITY COMPANY AS SUBROGEE OF DEBBIE MONORE							
SC220034A	102452	06/17/2022	06/17/2022	144.00	CK	4020	102453
GONZALEZ vs RISE POWER, LLC							
SC220035A	102453	06/20/2022	06/20/2022	144.00	MO	19-242315437	102454
SJOBRAND, INC. BY DELIVERING TO LYNN WEBSTER vs REUS BEARINGS CORP.							
22T0192A	102454	06/20/2022	06/20/2022	183.00	CC	100245767208	102455
MUNOZ, DANIEL CRISTIAN							
22T0745A	102455	06/20/2022	06/20/2022	144.00	MO	19388562119	102456
MIRELES, VENNESSA ABUNDIS							
22T0289A	102456	06/20/2022	06/20/2022	182.00	MO	19-242315438	102457
URIBE GOMEZ, FLAVIO							
22T0730A	102457	06/21/2022	06/21/2022	257.00	CC	100245833844	102458
TORRES, TERRI MARIE							
18T1048A	102458	06/21/2022	06/21/2022	365.00	CC	100245814517	102459
HOWARD, CHARLES WAYNE							
22T0693A	102459	06/21/2022	06/21/2022	182.00	CC	100245813564	102460
OVALLE CHAVEZ, ALFREDO							
22T0221A	102460	06/21/2022	06/21/2022	229.00	CC	100245838984	102461
VALLECILLO, MENDOZA							
20T4858A	102461	06/21/2022	06/21/2022	100.00	CC	100245826852	102462
PALOS, ALEJANDRA ENEDINA							
18T0698A	102462	06/21/2022	06/21/2022	331.50	CC	100245813206	102463
AREVALO, ZACHARY T							
22T0701A	102463	06/21/2022	06/21/2022	199.00	CA		102464
CHAVEZ, AMILCAR ALEXANDER							
22T0713A	102464	06/21/2022	06/21/2022	229.00	DS		102465
RUIZ, JACOB							
22T0713A	102465	06/21/2022	06/21/2022	20.00	CA		102466
RUIZ, JACOB							
DC220220A	102466	06/21/2022	06/21/2022	54.00	CK	50098128	102467
EMERY vs LVNV FUNDING, LLC							
DC220221A	102467	06/21/2022	06/21/2022	54.00	CK	50098129	102468
BUSTAMANTE vs LVNV FUNDING, LLC							
SC220036A	102468	06/21/2022	06/21/2022	144.00	MO	22-008949277	102469
LUNA RAMIREZ vs LUNA RAMIREZ							
22T0605A	102469	06/22/2022	06/22/2022	229.00	DS		102470
DOMINGUEZ, LINETTE AURORA							
22T0605A	102470	06/22/2022	06/22/2022	20.00	CA		102471
DOMINGUEZ, LINETTE AURORA							
22T0482A	102471	06/22/2022	06/22/2022	84.00	CC	100245915474	102472
HERNANDEZ JUAREZ, RUBEN							
22T0638A	102472	06/22/2022	06/22/2022	152.00	CC	100245858405	102473
DAVIS, MURRAY RANDY							
22T0637A	102473	06/22/2022	06/22/2022	257.00	CC	100245858405	102474
DAVIS, MURRAY RANDY							

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22T0749A	102474	06/22/2022	06/22/2022	178.00	CC	100245860878	102475
BARNETT, DONNIE RAY							
22T0762A	102475	06/22/2022	06/22/2022	282.00	CC	100245901017	102476
MORRISON, BRENNAN JERROOL							
DC220222A	102476	06/22/2022	06/22/2022	54.00	CK	15464	102477
WRIGHT vs AXIOM ACQUISITION VENTURES, LLC							
DC220223A	102477	06/22/2022	06/22/2022	54.00	CK	12752	102478
AMOS vs DNF ASSOCIATES, LLC							
LT220091A	102478	06/22/2022	06/22/2022	182.00	CA		102479
PEKRUL vs CURRY							
SC220027A	102479	06/22/2022	06/22/2022	182.00	CK	18015	102480
K-KNOR PROPERTY MANAGEMENT, L.P. vs DLABAJ							
SC220027A	102479-V	06/22/2022	06/22/2022	-182.00	CK	18015	102481
K-KNOR PROPERTY MANAGEMENT, L.P. vs DLABAJ							
LT220082A	102480	06/22/2022	06/22/2022	182.00	CK	18015	102482
vs KNOR PROPERTY MANAGEMENT L.P							
DC220224A	102481	06/22/2022	06/22/2022	54.00	CK	50098643	102483
JAMES vs CAPITAL ONE BANK (USA), N.A.							
LT220092A	102482	06/22/2022	06/22/2022	144.00	CA		102484
JOHNSON vs AGUILAR							
DC220225A	102483	06/22/2022	06/22/2022	54.00	CK	50098499	102485
RENOVATO vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
16T6869A	102484	06/23/2022	06/23/2022	396.50	CC	100245959737	102486
NAVA, STEVEN MICHAEL							
22T0255A	102485	06/23/2022	06/23/2022	182.00	CC	100245936620	102487
ALVARADO HERNANDEZ, KEVIN							
22T0754A	102486	06/23/2022	06/23/2022	180.00	CC	100245968574	102488
BONILLA GOMEZ, JOSE NEFTALY							
22T0600A	102487	06/23/2022	06/23/2022	152.00	CA		102489
CASTILLO, GRACI MARTINEZ							
LT220093A	102488	06/23/2022	06/23/2022	144.00	CA		102490
RUSSELL vs TOOMEY							
22T0727A	102489	06/23/2022	06/23/2022	229.00	DS		102491
PORTER, JAMES RYAN							
22T0727A	102490	06/23/2022	06/23/2022	20.00	CA		102492
PORTER, JAMES RYAN							
22T0717A	102491	06/24/2022	06/24/2022	213.00	CC	100246028989	102493
LUEDTKE, GEORGE RAY							
16T6960A	102492	06/24/2022	06/24/2022	539.50	CC	100246016410	102494
MALDONADO, MARTIN RAUL							
22T0704A	102493	06/24/2022	06/24/2022	144.00	MO	22-005187199	102495
DONOVAN, BRICE ANTHONY							
22T0409A	102494	06/27/2022	06/27/2022	182.00	CA		102496
RUBIO MARTINEZ, HEGINIO							
22T0735A	102495	06/27/2022	06/27/2022	307.00	CC	100246112073	102497
SMITH, MARSHALL THEODORE							
22T0697A	102496	06/27/2022	06/27/2022	229.00	CA		102498
AMIRGHOLI, NASIM ARDALAN							
22T0716A	102497	06/27/2022	06/27/2022	144.00	MO	27845373925	102499
WILSON, MYRACLE MESSIAH							
DC220226A	102498	06/27/2022	06/27/2022	54.00	CK	50099028	102500
VILLASANA vs JEFFERSON CAPITAL SYSTEMS, LLC							
DC220227A	102499	06/27/2022	06/27/2022	54.00	CK	50099029	102501
REDD vs CREDIT CORP SOLUTIONS INC.							
SC220037A	102500	06/27/2022	06/27/2022	54.00	CA		102502
OTR TOWING vs HERNANDEZ							
SC220037A	102500-V	06/28/2022	06/27/2022	-54.00	CA		102505
OTR TOWING vs HERNANDEZ							
22T0656A	102501	06/28/2022	06/28/2022	307.00	CC	100246227648	102503
WITNEY, ELLIOTT J							
22T0657A	102502	06/28/2022	06/28/2022	229.00	CC	100246227648	102504
WITNEY, ELLIOTT J							
SC220037A	102503	06/28/2022	06/28/2022	54.00	CA		102506
OTR TOWING vs HERNANDEZ							
SC220037A	102503-V	06/28/2022	06/28/2022	-54.00	CA		102507
OTR TOWING vs HERNANDEZ							

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SC220037A	102504	06/28/2022	06/28/2022	54.00	CA		102508
OTR TOWING vs HERNANDEZ							
22T0711A	102505	06/28/2022	06/28/2022	182.00	CA		102509
ROMERO, ANDRES SAVINON							
20T6071A	102506	06/28/2022	06/28/2022	182.00	CA		102510
RUIZ, JUAN							
22T0769A	102507	06/28/2022	06/28/2022	182.00	CA		102511
REGALADO MARTINEZ, ALEXANDER							
22T0768A	102508	06/28/2022	06/28/2022	199.00	CA		102512
REGALADO MARTINEZ, ALEXANDER							
LT220094A	102509	06/28/2022	06/28/2022	234.00	CA		102513
SOTO vs							
LT220094A	102509-V	06/28/2022	06/28/2022	-234.00	CA		102514
SOTO vs							
22T0162A	102510	06/29/2022	06/29/2022	234.00	CA		102515
ARRIAGA-ARROYO, ALFREDO							
18T0803A	102511	06/30/2022	06/30/2022	342.00	CC	100246386973	102516
HICKEY, CHENELL RASHOD							
17T8905A	102512	06/30/2022	06/30/2022	200.00	CC		102517
COOPER, DANZELLE CORWINN							
22T0630A	102513	06/30/2022	06/30/2022	209.00	CA		102518
DONOHO, ALANNAH IRENE							
22T0724A	102514	06/30/2022	06/30/2022	229.00	DS		102519
CRUZ, ALAN MARTIN							
22T0724A	102515	06/30/2022	06/30/2022	20.00	CA		102520
CRUZ, ALAN MARTIN							
22T0719A	102516	06/30/2022	06/30/2022	282.00	CA		102521
CRUZ, ALAN MARTIN							
22T0722A	102517	06/30/2022	06/30/2022	192.00	CA		102522
CRUZ, ALAN MARTIN							
22T0723A	102518	06/30/2022	06/30/2022	192.00	CA		102523
CRUZ, ALAN MARTIN							
DC220228A	102519	06/30/2022	06/30/2022	54.00	CK	1421	102524
FONTENOT vs COMPLEX FINANCIAL, LLC							
DC220229A	102520	06/30/2022	06/30/2022	54.00	CK	50099774	102525
DIAZ vs CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.							
SC220038A	102521	06/30/2022	06/30/2022	144.00	CA		102526
TILLY vs LABELLARTE							

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06/01/2022	22T0615A	ROBERTS, SAVANNAH LEE	102342	159.00	CC	0.00	100244533898
06/01/2022	22T0616A	ROBERTS, SAVANNAH LEE	102343	159.00	CC	0.00	100244533898
06/01/2022	LT220080A		102344	144.00	CA	0.00	
06/01/2022	LT220069A	CHERI CHABOT BRUST	102345	182.00	CA	0.00	
06/01/2022	20T5022A	DERDEN, NATHAN ATWELL	102346	399.10	CC	0.00	100244579313
06/01/2022	DC220192A	ABC LEGAL SERVICES, LLC.	102347	54.00	CK	0.00	50094060
06/01/2022	LT220081A	KAREN ELAYNA BENTON	102348	144.00	CA	0.00	
06/01/2022	DC220193A	ABC LEGAL SERVICES, LLC.	102349	54.00	CK	0.00	50094061
06/01/2022	SC220031A		102350	54.00	CK	0.00	0359
06/01/2022	DC220194A	ABC LEGAL SERVICES, LLC.	102351	54.00	CK	0.00	50093749
06/01/2022	LT220070A		102352	182.00	CK	0.00	6852
06/01/2022	DC220195A	PROFESSIONAL CIVIL PROCESS	102353	54.00	CK	0.00	266453
06/01/2022	DC220196A	MOSS LAW FIRM, P.C.	102354	54.00	CK	0.00	324270
06/02/2022	22T0257A	ASHFORD, JOEL LAWRENCE	102355	182.00	DS	0.00	
06/02/2022	22T0256A	ASHFORD, JOEL LAWRENCE	102356	199.00	DS	0.00	
06/02/2022	20T5060A	JACKSON, AUBREIGH BRAELYN	102357	282.00	CC	0.00	100244638608
06/03/2022	20T4893A	HEARN, JESSEY ROBERT	102358	817.70	CC	0.00	100244737443
06/03/2022	22T0457A	ADETOLA, AYODEJI OLUWASUEN	102359	175.00	CC	0.00	100244789437
06/03/2022	DC220197A	ABC LEGAL SERVICES, LLC.	102360	54.00	CK	0.00	50094350
06/03/2022	LT220082A	KNOR PROPERTY MANAGEMENT LP	102361	144.00	CK	0.00	18007
06/06/2022	22T0513A	MASSEY, RACHEL RENA	102362	161.00	CC	0.00	100244883134
06/06/2022	22T0559A	JOHNSON, JUSTIN DARRELL	102363	282.00	CC	0.00	100244848398
06/06/2022	22T0748A	, NICHOLSON FRED	102364	178.00	DS	0.00	
06/06/2022	22T0748A	, NICHOLSON FRED	102365	20.00	MO	0.00	SM 4213597698
06/06/2022	22T0613A	MONJARAS IMARRIPA, MOISES	102366	194.00	CA	0.00	
06/06/2022	21T7090A	BURNS, MARVELLA LYNN	102367	150.00	CA	0.00	
06/06/2022	LT220083A	JOHN MERCER	102368	144.00	CA	0.00	
06/06/2022	20T4858A	PALOS, ALEJANDRA ENEDINA	102369	100.00	CA	161.10	
06/06/2022	20T4859A	PALOS, ALEJANDRA ENEDINA	102370	100.00	CA	404.20	
06/07/2022	22T0199A	CHANEY, ANTONIO MAICHAEL	102371	150.00	CA	0.00	

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06/07/2022	19T4225A	WEAVER, ROBERT DUKE	102372	188.50	CC	0.00	100244958699
06/07/2022	19T4224A	WEAVER, ROBERT DUKE	102373	383.50	CC	0.00	100244956432
06/07/2022	22T0579A	MARTINEZ, CARINA	102374	182.00	CC	0.00	100244990171
06/07/2022	22T0578A	MCKISSACK, JAMES DOUGLAS	102375	229.00	CC	0.00	100244963991
06/07/2022	22T0700A	CHAVEZ, MARISOL	102376	229.00	DS	0.00	
06/07/2022	22T0700A	CHAVEZ, MARISOL	102377	20.00	CA	0.00	
06/07/2022	21T7064A	LAWSON, ANDREW JOHN	102378	150.00	CC	0.00	100244992604
06/07/2022	LT220084A	KENNETH J. HASKOVEC	102379	144.00	CA	0.00	
06/07/2022	22T0373A	GILBERT, TRAVIS	102380	158.00	CA	0.00	
06/07/2022	22T0686A	GUTIERREZ, JACOB IVAN	102381	144.00	CA	150.00	
06/09/2022	SC220032A		102382	54.00	CA	0.00	
06/09/2022	22T0645A	LITTLETON, AUSTIN TRAVIS	102383	229.00	DS	0.00	
06/09/2022	22T0645A	LITTLETON, AUSTIN TRAVIS	102384	20.00	CA	0.00	
06/09/2022	22T0725A	FORD, BRIDGET DANIELLE	102385	229.00	DS	0.00	
06/09/2022	22T0725A	FORD, BRIDGET DANIELLE	102386	20.00	CA	0.00	
06/09/2022	LT220073A	NATIONWIDE COMPLIANT	102387	182.00	CK	0.00	54559
06/09/2022	22T0611A	JORDAN, JEFFERY DEAN	102388	229.00	DS	0.00	
06/09/2022	22T0611A	JORDAN, JEFFERY DEAN	102389	20.00	CA	0.00	
06/09/2022	22T0623A	TOBIAS JR, FERNANDO	102390	182.00	CA	0.00	
06/10/2022	22T0484A	HERNANDEZ JUAREZ, RUBEN	102391	100.00	CC	131.00	100245256129
06/10/2022	LT220076A	HOOPER SLOVACKE LLP	102392	182.00	CK	0.00	119931
06/10/2022	LT220085A	NATIONWIDE COMPLIANT	102393	234.00	CK	0.00	54598
06/10/2022	LT220086A	NATIONWIDE COMPLIANT	102394	324.00	CK	0.00	54597
06/10/2022	JC121576A	COUCH LAMBERT LLC	102395	182.00	CK	0.00	672812 & 675801
06/10/2022	LT220087A	NATIONWIDE COMPLIANT	102396	144.00	CK	0.00	54596
06/10/2022	22T0425A	SINGH, ABHISHEK KUMAR NONE	102397	125.00	DS	0.00	
06/10/2022	22T0760A	GUTIERREZ, EDGAR	102398	257.00	CA	0.00	
06/10/2022	22T0761A	GUTIERREZ, EDGAR	102399	152.00	CA	0.00	
06/10/2022	LT220088A	K0-NOR PROPERTY MANAGEMENT	102400	144.00	CK	0.00	18010
06/10/2022	LT220089A	K-NOR PROPERTY MANAGEMENT L.P	102401	144.00	CK	0.00	18010

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06/13/2022	DC220198A	MOSS LAW FIRM, P.C.	102402	54.00	CK	0.00	223947
06/13/2022	22T0739A	TETERUD, PATRICK MICHAEL	102403	144.00	MO	150.00	1184908864
06/13/2022	22T0585A	VELEZ, MICHELLE ARACELY	102404	182.00	CA	0.00	
06/13/2022	DC220043A	MOSS LAW FIRM	102405	1.00	CK	0.00	324413
06/13/2022	LT220090A	FEM PROPERTY MANAGEMENT	102406	144.00	CK	0.00	047648
06/13/2022	22T0695A	ASHCRAFT, RACHEL MICHELLE DILLO	102407	229.00	DS	0.00	
06/13/2022	22T0695A	ASHCRAFT, RACHEL MICHELLE DILLO	102408	20.00	CA	0.00	
06/14/2022	22T0438A	CURNOW, DUNIER ERNESTO	102409	229.00	CC	0.00	100245439528
06/14/2022	22T0690A	CUEVAS SOTO, FRANCISCO	102410	182.00	CC	0.00	100245412139
06/14/2022	22T0622A	ALCORN, WILLIAM	102411	282.00	CC	0.00	100245405163
06/14/2022	22T0528A	TORRES, JASON BRADLEY	102412	129.00	CC	0.00	100245397432
06/14/2022	22T0584A	VENESS, HERBERT ALLEN	102413	204.00	CC	0.00	100245454510
06/14/2022	DC220199A	ABC LEGAL SERVICES, LLC	102414	54.00	CK	0.00	50095543
06/14/2022	22T0736A	MORALES HERNANDEZ, LESLIE MICHE	102415	144.00	CA	150.00	
06/14/2022	22T0655A	WHORLEY, SCOTT PIERRE	102416	144.00	CK	150.00	0674703246
06/14/2022	DC220200A	ABC LEGAL SERVICES, LLC.	102417	54.00	CK	0.00	50095471
06/14/2022	DC220201A	SCOTT & ASSOCIATES, PC	102418	54.00	CK	0.00	148039
06/14/2022	DC220202A	ABC LEGAL SERVICES, LLC.	102419	54.00	CK	0.00	50096190
06/14/2022	DC220203A	ABC LEGAL SERVICES, LLC	102420	54.00	CK	0.00	50096188
06/14/2022	DC220204A	ABC LEGAL SERVICES, LLC.	102421	54.00	CK	0.00	50096432
06/14/2022	DC220205A	SCOTT & ASSOCIATES, PC	102422	54.00	CK	0.00	148303
06/14/2022	DC220206A	ABC LEGAL SERVICES, LLC.	102423	54.00	CK	0.00	50096189
06/15/2022	22T0617A	ZAVALA, JOANA	102424	129.00	CC	0.00	100245395450, 100245
06/15/2022	22T0568A	DARBY III, JAMES EDWARD	102425	282.00	CC	0.00	100245537636
06/15/2022	22T0574A	GREENWOOD, DORIS COOK	102426	178.00	CC	0.00	100245535747
06/15/2022	22T0750A	DOMINGUEZ, RAFAEL ARROYO	102427	182.00	CC	0.00	100245510240
06/15/2022	22T0530A	VAZQUEZ, FLORIBERTO CONTRERAS	102428	194.00	CA	0.00	
06/15/2022	DC220207A		102429	144.00	CK	0.00	20483
06/15/2022	DC220208A		102430	144.00	CK	0.00	20483
06/15/2022	DC220209A		102431	54.00	CK	0.00	20483

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06/15/2022	DC220210A		102432	54.00	CK	0.00	20483
06/15/2022	DC220211A		102433	54.00	CK	0.00	20483
06/15/2022	DC220212A		102434	54.00	CK	0.00	20483
06/15/2022	22T0173A	MENDOZA ROCHA, JOSE ALBERTO	102435	182.00	CA	0.00	
06/15/2022	DC220213A	ABC LEGAL SERVICES, LLC	102436	54.00	CK	0.00	50096057
06/15/2022	DC220214A	ABC LEGAL SERVICES, LLC	102437	54.00	CK	0.00	50095728
06/15/2022	DC220215A	ABC LEGAL SERVICES, LLC	102438	54.00	CK	0.00	50096187
06/15/2022	DC220216A	ABC LEGAL SERVICES, LLC	102439	54.00	CK	0.00	50096001
06/15/2022	DC220217A	ABC LEGAL SERVICES, LLC	102440	54.00	CK	0.00	50096608
06/16/2022	22T0182A	GUZMAN LEDEZNA, ERICK BRAYAN	102441	369.00	CC	0.00	1002455565108
06/16/2022	22T0181A	GUZMAN LEDEZNA, ERICK BRAYAN	102442	182.00	CC	0.00	1002455565116
06/16/2022	DC220218A	ABC LEGAL SERVICES, LLC	102443	54.00	CK	0.00	50096644
06/16/2022	DC220219A	SCOTT & ASSOCIATES, PC	102444	54.00	CK	0.00	148304
06/16/2022	22T0687A	OGUNFUNWA, ELIZABETH OUBIGI	102445	144.00	MO	150.00	19-394267515
06/16/2022	22T0421A	DIAMOND, CAMERON ALLAN	102446	125.00	DS	0.00	
06/16/2022	22T0643A	GARRETT, CHRISTINA LEE	102447	369.00	DS	0.00	
06/17/2022	22T0753A	AVILA, LAMBERTO	102448	199.00	CC	0.00	100245628405
06/17/2022	22T0564A	BENNINGTON, SIMON	102449	307.00	CC	0.00	100245626520
06/17/2022	22T0647A	MEDINA MOLINA, KARLA MELISSA	102450	257.00	CC	0.00	100245634056
06/17/2022	SC220033A	CERTIFIED CORPORATE & PROCESS	102451	54.00	CK	0.00	9243
06/17/2022	SC220034A	RISE POWER, LLC	102452	144.00	CK	0.00	4020
06/20/2022	SC220035A	REUS BEARINGS CORPO	102453	144.00	MO	0.00	19-242315437
06/20/2022	22T0192A	MUNOZ, DANIEL CRISTIAN	102454	183.00	CC	0.00	100245767208
06/20/2022	22T0745A	MIRELES, VENNESSA ABUNDIS	102455	144.00	MO	150.00	19388562119
06/20/2022	22T0289A	URIBE GOMEZ, FLAVIO	102456	182.00	MO	0.00	19-242315438
06/21/2022	22T0730A	TORRES, TERRI MARIE	102457	257.00	CC	0.00	100245833844
06/21/2022	18T1048A	HOWARD, CHARLES WAYNE	102458	365.00	CC	0.00	100245814517
06/21/2022	22T0693A	OVALLE CHAVEZ, ALFREDO	102459	182.00	CC	0.00	100245813564
06/21/2022	22T0221A	VALLECILLO, MENDOZA	102460	229.00	CC	0.00	100245838984
06/21/2022	20T4858A	PALOS, ALEJANDRA ENEDINA	102461	100.00	CC	63.10	100245826852

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06/21/2022	18T0698A	AREVALO, ZACHARY T	102462	331.50	CC	0.00	100245813206
06/21/2022	22T0701A	CHAVEZ, AMILCAR ALEXANDER	102463	199.00	CA	0.00	
06/21/2022	22T0713A	RUIZ, JACOB	102464	229.00	DS	0.00	
06/21/2022	22T0713A	RUIZ, JACOB	102465	20.00	CA	0.00	
06/21/2022	DC220220A	ABC LEGAL SERVICES, LLC.	102466	54.00	CK	0.00	50098128
06/21/2022	DC220221A	ABC LEGAL SERVICES, LLC.	102467	54.00	CK	0.00	50098129
06/21/2022	SC220036A	CARLOS A. LUNA RAMIREZ	102468	144.00	MO	0.00	22-008949277
06/22/2022	22T0605A	DOMINGUEZ, LINETTE AURORA	102469	229.00	DS	0.00	
06/22/2022	22T0605A	DOMINGUEZ, LINETTE AURORA	102470	20.00	CA	0.00	
06/22/2022	22T0482A	HERNANDEZ JUAREZ, RUBEN	102471	84.00	CC	0.00	100245915474
06/22/2022	22T0638A	DAVIS, MURRAY RANDY	102472	152.00	CC	0.00	100245858405
06/22/2022	22T0637A	DAVIS, MURRAY RANDY	102473	257.00	CC	0.00	100245858405
06/22/2022	22T0749A	BARNETT, DONNIE RAY	102474	178.00	CC	0.00	100245860878
06/22/2022	22T0762A	MORRISON, BRENNAN JERROOL	102475	282.00	CC	0.00	100245901017
06/22/2022	DC220222A	MICHAEL J. ADAMS P.C.	102476	54.00	CK	0.00	15464
06/22/2022	DC220223A	EZ MESSENGER	102477	54.00	CK	0.00	12752
06/22/2022	LT220091A	STEPHANIE CURRY	102478	182.00	CA	0.00	
06/22/2022	SC220027A	K-NOR PROPERTY MANAGEMENT, L.P	102479	182.00	CK	0.00	18015
06/22/2022	SC220027A	K-NOR PROPERTY MANAGEMENT, L.P	102479-V	-182.00	CK	182.00	18015
06/22/2022	LT220082A	K-NOR PROPERTY MANAGEMENT, L.P	102480	182.00	CK	0.00	18015
06/22/2022	DC220224A	ABC LEGAL SERVICES, LLC.	102481	54.00	CK	0.00	50098643
06/22/2022	LT220092A	MIGUEL AGUILAR	102482	144.00	CA	0.00	
06/22/2022	DC220225A	ABC LEGAL SERVICES, LLC.	102483	54.00	CK	0.00	50098499
06/23/2022	16T6869A	NAVA, STEVEN MICHAEL	102484	396.50	CC	0.00	100245959737
06/23/2022	22T0255A	ALVARADO HERNANDEZ, KEVIN	102485	182.00	CC	0.00	100245936620
06/23/2022	22T0754A	BONILLA GOMEZ, JOSE NEFTALY	102486	180.00	CC	0.00	100245968574
06/23/2022	22T0600A	CASTILLO, GRACI MARTINEZ	102487	152.00	CA	0.00	
06/23/2022	LT220093A	GEORGE CROWELL AGENT	102488	144.00	CA	0.00	
06/23/2022	22T0727A	PORTER, JAMES RYAN	102489	229.00	DS	0.00	
06/23/2022	22T0727A	PORTER, JAMES RYAN	102490	20.00	CA	0.00	

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 06/01/2022 AND 06/30/2022
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
06/24/2022	22T0717A	LUEDTKE, GEORGE RAY	102491	213.00	CC	0.00	100246028989
06/24/2022	16T6960A	MALDONADO, MARTIN RAUL	102492	539.50	CC	0.00	100246016410
06/24/2022	22T0704A	DONOVAN, BRICE ANTHONY	102493	144.00	MO	150.00	22-005187199
06/27/2022	22T0409A	RUBIO MARTINEZ, HEGINIO	102494	182.00	CA	0.00	
06/27/2022	22T0735A	SMITH, MARSHALL THEODORE	102495	307.00	CC	0.00	100246112073
06/27/2022	22T0697A	AMIRGHOLI, NASIM ARDALAN	102496	229.00	CA	0.00	
06/27/2022	22T0716A	WILSON, MYRACLE MESSIAH	102497	144.00	MO	150.00	27845373925
06/27/2022	DC220226A	ABC LEGAL SERVICES, LLC	102498	54.00	CK	0.00	50099028
06/27/2022	DC220227A	ABC LEGAL SERVICES, LLC	102499	54.00	CK	0.00	50099029
06/27/2022	SC220037A	MARCO HERNANDEZ	102500	54.00	CA	92.00	
06/28/2022	22T0656A	WITNEY, ELLIOTT J	102501	307.00	CC	0.00	100246227648
06/28/2022	22T0657A	WITNEY, ELLIOTT J	102502	229.00	CC	0.00	100246227648
06/28/2022	SC220037A	MARCO HERNANDEZ	102500-V	-54.00	CA	146.00	
06/28/2022	SC220037A	MARCO HERNANDEZ	102503	54.00	CA	92.00	
06/28/2022	SC220037A	MARCO HERNANDEZ	102503-V	-54.00	CA	146.00	
06/28/2022	SC220037A	MARCO HERNANDEZ	102504	54.00	CA	0.00	
06/28/2022	22T0711A	ROMERO, ANDRES SAVINON	102505	182.00	CA	0.00	
06/28/2022	20T6071A	RUIZ, JUAN	102506	182.00	CA	0.00	
06/28/2022	22T0769A	REGALADO MARTINEZ, ALEXANDER	102507	182.00	CA	0.00	
06/28/2022	22T0768A	REGALADO MARTINEZ, ALEXANDER	102508	199.00	CA	0.00	
06/28/2022	LT220094A	STEPHANIE GONZALEZ HERNANDEZ	102509	234.00	CA	0.00	
06/28/2022	LT220094A	STEPHANIE GONZALEZ HERNANDEZ	102509-V	-234.00	CA	234.00	
06/29/2022	22T0162A	ARRIAGA-ARROYO, ALFREDO	102510	234.00	CA	0.00	
06/30/2022	18T0803A	HICKEY, CHENELL RASHOD	102511	342.00	CC	0.00	100246386973
06/30/2022	17T8905A	COOPER, DANZELLE CORWINN	102512	200.00	CC	0.00	
06/30/2022	22T0630A	DONOHO, ALANNAH IRENE	102513	209.00	CA	0.00	
06/30/2022	22T0724A	CRUZ, ALAN MARTIN	102514	229.00	DS	0.00	
06/30/2022	22T0724A	CRUZ, ALAN MARTIN	102515	20.00	CA	0.00	
06/30/2022	22T0719A	CRUZ, ALAN MARTIN	102516	282.00	CA	0.00	
06/30/2022	22T0722A	CRUZ, ALAN MARTIN	102517	192.00	CA	0.00	

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 06/01/2022 AND 06/30/2022
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
06/30/2022	22T0723A	CRUZ, ALAN MARTIN	102518	192.00	CA	0.00	
06/30/2022	DC220228A	STEPHENS LAW GROUP PC	102519	54.00	CK	0.00	1421
06/30/2022	DC220229A	ABC LEGAL SERVICES, LLC.	102520	54.00	CK	0.00	50099774
06/30/2022	SC220038A		102521	144.00	CA	0.00	
CC -	12275.30	50 Rcpts					
CA -	6565.00	53 Rcpts					
CK -	4673.00	56 Rcpts					
DS -	3239.00	15 Rcpts					
MO -	1210.00	9 Rcpts					
CCK -	144.00						
TOTAL:	28106.30	183					

DETAIL REPORT

REPORT CREATED: 07/01/2022 11:14:45 AM

Report Overview

Bureaus In Report: 1
 Payments: 49 / \$13,090.40
 Credits: 1 / \$815.10
 Pending: 0 / \$0.00

Start Date: 05/31/2022 04:00:00
 End Date: 06/30/2022 04:00:00
 Total Payments: 50

ELLIS COUNTY, TX JP 1

RECORD COUNT: 53

Report Information

Bureau Code: 7653304
 Start Date: 05/31/2022 04:00:00
 End Date: 06/30/2022 04:00:00

JP#1
 Received
 \$12,275.30

Totals
 Payments: 49 / \$13,090.40
 Credits: 1 / \$815.10
 Pending: 0 / \$0.00

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100244533898	5/31/2022 10:24:48 AM	34798825	\$318.00	Payment	Complete	Johnny K Roberts
View	Request Refund	100244579313	5/31/2022 1:49:50 PM	39034774	\$399.10	Payment	Complete	
View	Request Refund	100244638608	6/1/2022 8:10:38 AM	38801180	\$282.00	Payment	Complete	Aubreigh Jackson
View	Request Refund	100244737443	6/2/2022 8:30:08 AM	17387644	\$817.70	Payment	Complete	jessey r hearn
View	Request Refund	100244789437	6/2/2022 2:10:37 PM	44379522	\$175.00	Payment	Complete	Ayodeji Oluwaseun Adetola
View	Request Refund	100244848398	6/3/2022 10:30:31 AM	19131516	\$282.00	Payment	Complete	Justin Johnson Justin
View	Request Refund	100244883134	6/3/2022 1:27:30 PM	45149275	\$161.00	Payment	Complete	Rachel Rena Massey
View	Request Refund	100244956432	6/6/2022 8:50:56 AM	19t42248	\$383.50	Payment	Complete	
View	Request Refund	100244958699	6/6/2022 9:08:22 AM	19T4225A	\$188.50	Payment	Complete	Robert Weaver
View	Request Refund	100244963991	6/6/2022 9:44:23 AM	40700269	\$229.00	Payment	Complete	James McKissack
View	Request Refund	100244990171	6/6/2022 12:10:47 PM	046742	\$182.00	Payment	Complete	Hernando Roque
View	Request Refund	100244992604	6/6/2022 12:25:48 PM	21t7064a	\$150.00	Payment	Complete	
View	Request Refund	100245256129	6/9/2022 2:57:57 PM	TX69RA0HALDN	\$100.00	Payment	Complete	Ruben Hernandez juarez
View	Request Refund	100245395450	6/13/2022 9:32:34 AM	38913373	\$120.00	Payment	Complete	
View	Request Refund	100245397432	6/13/2022 9:46:44 AM	44036465	\$129.00	Payment	Complete	Anan Torres

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100245405163	6/13/2022 10:39:56 AM	37870558	\$282.00	Payment	Complete	William Duer Alcorn
View	Request Refund	100245412139	6/13/2022 11:22:52 AM	2222T0690A	\$182.00	Payment	Complete	Sara Majlca
View	Request Refund	100245439528	6/13/2022 2:20:14 PM	22T0438A	\$229.00	Payment	Complete	JIORGE CHAU HERNANDEZ
View	Request Refund	100245454510	6/13/2022 3:54:14 PM	tx6a1d0slzn	\$204.00	Payment	Complete	
View	Request Refund	100245479844	6/14/2022 10:08:34 AM	38913373	\$9.00	Payment	Complete	
View	Unavailable	100245507468	6/14/2022 1:35:42 PM	051443	\$182.00	Payment	Declined	Rafael Arroyo
View	Unavailable	100245509772	6/14/2022 1:51:04 PM	051443	\$182.00	Payment	Declined	Rafael Arroyo Dominguez
View	Request Refund	100245510240	6/14/2022 1:54:24 PM	051443	\$182.00	Payment	Complete	Rafael Arroyo Dominguez
View	Request Refund	100245535747	6/14/2022 6:20:38 PM	8312439	\$178.00	Payment	Complete	Doris Cook Greenwood Doris
View	Request Refund	100245537636	6/14/2022 9:24:59 PM	40407224	\$282.00	Payment	Complete	
View	Request Refund	100245565108	6/15/2022 11:31:03 AM	047150	\$369.00	Payment	Complete	CAROLINE GALVAN
View	Request Refund	100245565116	6/15/2022 11:31:06 AM	047150	\$182.00	Payment	Complete	CAROLINE GALVAN
View	Request Refund	100245626520	6/16/2022 9:05:07 AM	09742365	\$307.00	Payment	Complete	simon bennington
View	Request Refund	100245628405	6/16/2022 9:21:28 AM	40548955	\$199.00	Payment	Complete	Lamberto Avila
View	Request Refund	100245634056	6/16/2022 10:05:45 AM	MD-10272572774	\$257.00	Payment	Complete	maria anita bonilla
View	Unavailable	100245730715	6/17/2022 12:23:12 PM	22T0192A	\$182.00	Payment	Declined	Daniel Cristian Munoz
View	Request Refund	100245767208	6/17/2022 4:01:30 PM	22t01928	\$183.00	Payment	Complete	
View	Request Refund	100245813206	6/20/2022 11:07:01 AM	18t0698a	\$331.50	Payment	Complete	
View	Request Refund	100245813564	6/20/2022 11:11:27 AM	051440	\$182.00	Payment	Complete	Alfredo Ovalle
View	Request Refund	100245814517	6/20/2022 11:23:59 AM	07995527	\$365.00	Payment	Complete	
View	Request Refund	100245826852	6/20/2022 2:20:05 PM	40565253	\$100.00	Payment	Complete	Alejandra Enedina Palos
View	Request Refund	100245833844	6/20/2022 3:56:01 PM	22t0730a	\$257.00	Payment	Complete	
View	Request Refund	100245838984	6/20/2022 7:54:03 PM	045000	\$229.00	Payment	Complete	
View	Request Refund	100245858405	6/21/2022 10:19:36 AM	47063662	\$409.00	Payment	Complete	Deisy Ortiz
View		100245860878		8369940	\$178.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
	Request Refund		6/21/2022 10:35:46 AM					
View	Request Refund	100245901017	6/21/2022 3:04:20 PM	17906233	\$282.00	Payment	Complete	
View	Request Refund	100245915474	6/21/2022 4:55:01 PM	TX69RA0HALDN	\$84.00	Payment	Complete	Ruben Hernandez juarez
View	Request Refund	100245936620	6/22/2022 10:30:44 AM	22t0255a	\$182.00	Payment	Complete	
View	View Refund	100245940679	6/22/2022 10:59:44 AM	35106902	\$815.10	Payment	Complete	
View	Request Refund	100245959737	6/22/2022 1:32:06 PM	16t6869a	\$396.50	Payment	Complete	
View	Request Refund	100245968574	6/22/2022 2:33:13 PM	cx6b6n0dri65	\$180.00	Payment	Complete	
View	Request Refund	100246016410	6/23/2022 11:44:01 AM	24666930	\$539.50	Payment	Complete	martin Raul Maldonado jr
View	Request Refund	100246028989	6/23/2022 1:24:09 PM	10017283	\$213.00	Payment	Complete	
View	Unavailable	70557960	6/23/2022 4:44:05 PM	35106902	\$815.10	Credit	Complete	
View	Request Refund	100246112073	6/24/2022 1:36:25 PM	16055557	\$307.00	Payment	Complete	marshall smith
View	Request Refund	100246227648	6/27/2022 3:25:51 PM	18465481	\$536.00	Payment	Complete	Elliott Witney
View	Request Refund	100246386973	6/29/2022 3:43:41 PM	41116454	\$342.00	Payment	Complete	
View	Request Refund	100246391487	6/29/2022 4:13:29 PM	DL 35106902	\$200.00	Payment	Complete	Danzelle Cooper

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v22.06.07

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70557960
Date/Time 06/23/2022 4:44:05 PM
Amount \$815.10
Conv. Fee \$19.15
Flow Credit

Credit Card Payment

Card Type Master Card
Auth Response
Origination IVR
Outcome Complete

Billing Information

First Name
Middle Name
Last Name
Name Suffix
Address 1917
City
State
Postal Code 77020
Country
Telephone 6825577836
Email Address

Additional Information

Payment Type
Case number or Driver's License Number 35106902

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 2nd 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: 07/06/2022 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Janet Martin

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

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: 101 W Main St, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 07/12/2022

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

****CONSENT AGENDA - FINANCIAL****

Present a tabulated report of the county's receipts and disbursements of funds from

June 21, 2022 - July 1,2022 pursuant to Local Government Code §114.024

* _____
County Attorney Approval

Trial Balance for Ellis County

From 06/21/2022 to 07/01/2022

Fund	Name	Opening Balance	Debit	Credit	Closing Balance
1	GENERAL FUND	55,360,333.71	4,907,106.59	(6,729,743.72)	53,537,696.58
2	ROAD IMPROVEMENT FUND	1,698,890.04	463.51	-	1,699,353.55
3	ROAD/BRIDGE PCT. 1	1,929,891.11	75,962.69	(47,064.19)	1,958,789.61
4	ROAD/BRIDGE PCT. 2	1,748,689.57	47,837.51	(47,499.72)	1,749,027.36
5	ROAD/BRIDGE PCT. 3	1,230,174.68	199,171.57	(228,920.84)	1,200,425.41
6	ROAD/BRIDGE PCT. 4	2,090,900.06	48,629.03	(56,185.62)	2,083,343.47
7	ADULT PROBATION	1,512,467.55	36,297.70	(142,037.14)	1,406,728.11
8	JUVENILE PROBATION	316,571.34	199,631.09	(293,330.44)	222,871.99
9	F/M PCT. 1	2,894,380.53	162,513.62	(279,976.23)	2,776,917.92
10	F/M PCT. 2	640,318.26	101,977.99	(157,634.40)	584,661.85
11	F/M PCT. 3	1,748,056.90	201,977.99	(306,600.04)	1,643,434.85
12	F/M PCT. 4	1,637,006.00	209,447.99	(316,684.58)	1,529,769.41
13	LATERAL ROAD PCT. 1	312,815.26	-	-	312,815.26
14	COUNTY & DISTRICT CT TECH	41,630.51	136.00	-	41,766.51
15	JUSTICE COURT TECHNOLOGY FUND	192,437.81	641.94	-	193,079.75
16	DC ARCHIVES RECORDS MANAGEMENT	170,011.11	40.00	-	170,051.11
17	JURY	100,915.81	1,543.77	(10,083.90)	92,375.68
18	PERMANENT IMPROVEMENT	2,473,307.94	3,511.61	(2,313.32)	2,474,506.23
19	LAW LIBRARY	(1,764.31)	7,556.92	(11,185.59)	(5,392.98)
20	TRUST AND AGENCY FUND	1,177,455.46	-	-	1,177,455.46
21	RECORDS MANAGEMENT	1,978,636.35	20,882.72	12,694.73	1,986,824.34
22	CC ARCHIVES RECORDS MANAGEMENT	2,513,776.95	20,230.00	109,619.50	2,424,387.45
23	ROW AVAILABLE	460,930.05	-	-	460,930.05
24	FIRE MARSHAL SPECIAL FUND	198,863.55	5,764.86	974.09	203,654.32
26	DISTRICT COURT RECORDS TECH	227,375.68	80.00	-	227,455.68
27	ROAD DISTRICT #1	958,237.87	-	-	958,237.87
28	ROAD DISTRICT #5	71,920.68	-	-	71,920.68
29	ROAD DISTRICT #16	198,057.02	-	-	198,057.02
30	CHECK PROCESSING FEE AC	132,389.94	3,000.00	3,000.00	132,389.94
31	DRUG FORFEITURE FUND	224,790.98	-	-	224,790.98
32	GEN RECORD MANAGE/PRESE	644,592.53	3,987.00	-	648,579.53
33	COURTHOUSE SECURITY FUN	333,129.83	5,931.76	-	339,061.59
34	COURT REC. PRESERVATION 51.708	134,951.50	1,270.00	-	136,221.50
36	ELECTIONS ADMIN FEES	29,592.50	112.50	-	29,705.00
38	SERIES 07 INTEREST & SINKING	1,101,677.01	28,228.52	21,720.00	1,108,185.53
40	SERIES 07 BOND PROJECT	3,125,554.47	9.86	-	3,125,564.33
42	SHERIFF FEDERAL DRUG FORFEITURE	468,233.23	95,785.48	95,818.75	468,199.96
43	COUNTY CLERK VITALS PRESERVATION	41,582.58	392.00	-	41,974.58
45	ELLIS CO COMM CORRECTIONS	77,158.41	8,079.63	15,076.22	70,161.82
46	SHERIFF SEIZURE FUND	166,483.83	3.08	-	166,486.91
47	SHERIFF DRUG FORFEITURE	409,718.33	134,842.72	134,820.00	409,741.05
48	DISTRICT ATTY DRUG SEIZ	399,378.46	6,754.36	5,645.00	400,487.82
50	CIVIL SUPERVISION FEES	147,832.56	542.94	1,214.25	147,161.25
53	COURT FACILITY FEES	4,840.00	580.00	-	5,420.00
56	CONSTABLE PCT #2 FORFEITURE	1,429.70	1.00	-	1,430.70
57	CONSTABLE PCT #1 FORFEITURE	181.28	-	-	181.28
61	TRUANCY & PREVENTION	43,042.94	676.63	-	43,719.57
63	AMERICAN RESCUE PLAN	35,308,871.19	1,874.17	-	35,310,745.36
65	CSCD HIGH RISK CASELOAD	(9,099.78)	-	-	(9,099.78)
66	JUVENILE JUSTICE ALTERNATIVE EDUC.	123,652.53	-	-	123,652.53
68	VEHICLE REPLACEMENT FUND	(19,411.69)	21,333.23	8,213.85	136,771.91
71	TREASURERS HELD PROPERTY	1,376.30	0.95	-	1,377.25
72	ELLIS COUNTY LEVEE #2	415,268.23	6.59	-	415,274.82
73	ELLIS COUNTY LEVEE #3	311,233.90	1,500.15	3,000.00	309,734.05
74	ELLIS COUNTY LEVEE #4	78,518.71	-	-	78,518.71
75	JUVENILE PROBATION FEES	640.43	-	-	640.43
125	CONSTABLE PCT 1 LOOSE FUNDS	596.91	-	-	78,518.71
126	CONSTABLE PCT 2 LOOSE FUNDS	640.43	-	-	267.45
127	CONSTABLE PCT 3 LOOSE FUNDS	596.91	-	2,775.00	5,352.74
128	CONSTABLE PCT 4 LOOSE FUNDS	267.45	-	-	267.45
129	SHERIFF LOOSE FUNDS	8,127.74	-	305.56	378.69
130	DISTRICT ATTY LOOSE FUNDS	684.25	-	-	(1,618,752.13)
		127,579,256.96	6,566,317.67	(8,217,463.34)	125,123,930.20

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Please fill out this form completely:

DATE: 07/05/2022 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Keith Roberts

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Maintenance

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 7/13/2022

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

**** CONSENT AGENDA - FINANCIAL ****

DECREASE 001-0020-507050 Elevator by \$750.00

DECREASE 001-0020-508070 Operating Expenditures by \$600.00

INCREASE 001-0020-507040 Pest Control by \$750.00

INCREASE 001-0020-508150 Uniforms by \$600.00

* _____
County Attorney Approval



ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2021-22

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

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
<u>001-0020-507050</u>	<u>ELEVATOR</u>	<u>750.00</u>
<u>001-0020-508020</u>	<u>OPERATING EXPENDITURES</u>	<u>600.00</u>
	TOTAL:	<u>1,350.00</u>

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
<u>001-0020-507040</u>	<u>PEST CONTROL</u>	<u>750.00</u>
<u>001-0020-508150</u>	<u>UNIFORMS</u>	<u>600.00</u>
	TOTAL:	<u>1,350.00</u>

Seitz Roberts 6/29/22 MAINTENANCE
 Signature Date Department

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

APPROVED THIS _____ DAY OF _____

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

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

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 2nd 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: 07/05/2022 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Janet Martin

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Auditor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 7/13/2022

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

**** CONSENT AGENDA - FINANCIAL ****

DECREASE 001-0030-508680 Contract Services by \$1,200.00

INCREASE 001-0030-508050 Conference by \$1,200.00

* _____
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 2nd 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: 07/05/2022 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Paul Perry

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Commissioner Pct 3

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 7/13/2022

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

**** CONSENT AGENDA - FINANCIAL ****

DECREASE 011-0704-570000 FM3 Contingency by \$10,000.00

INCREASE 011-0704-509060 FM3 Culverts by \$10,000.00

* _____
County Attorney Approval

**ELLIS COUNTY BUDGET
2021/2022 Budget Line Item Adjustment**

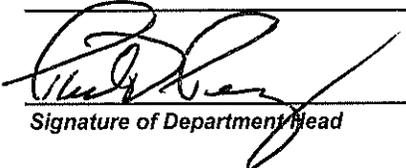
I Am requesting the the Ellis County Commissioners' Court make necessary line item adjustments to the Road and Bridge Precinct 3 Budget as follows:

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
011-0704-57000	FM3 CONTINGENCY	\$10,000.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
011-0704-509060	FM3 CULVERTS	\$10,000.00



Signature of Department Head

Date Signed

6/23/2019

Road & Bridge #3

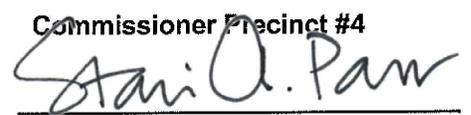
Department

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

APPROVED THIS ____ DAY OF _____, 2019

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

Approved by County Auditor's Office:



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 2nd 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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***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: 07/06/2022 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Janet Martin

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Auditor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 7/13/2022

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

**** CONSENT AGENDA - FINANCIAL ****

Request for approval to pay Boze Mitchell McKibben FY2021 invoice # 2021B-4461 in the amount of \$500.00 from FY2022 budget funds.

* _____
County Attorney Approval

22-000174



A Tradition of Caring Since 1869

511 West Main St. Waco, Texas 76798 Phone: 972-937-2211 Fax: 972-938-2228

109 S. Ward St. Italy, Texas 76651 Phone: 972-483-6361

800 S. Kaufman St. Lewis, Texas 75119 Phone: 972-878-2211 Fax: 972-878-0261

www.BozeMitchellMcKibbin.com

Funeral Purchase Contract

Statement of Funeral Goods and Services Selected

Service Number 2021B-4461
Name of Deceased Michael Donahower
Date of Service August 13, 2021
Purchaser
Address

Charges are only for those items that you have selected or that are required. If we are required by law or by cemetery or crematory to use any items, we will explain the reasons in writing below.

SERVICES
Professional and Staff Services:
Package: BMM-Direct Cremation
Minimum Services of the Funeral Director and Staff INCLUDED
Preparation of the Body
Embalming
Refrigeration INCLUDED
Dressing/Casketing
Special Care for Autopsied Cases
Use of Facilities and Staff:
Use of Facilities and Staff Services for Visitation
Use of Facilities and Staff Services for Funeral Service
Use of Facilities and Staff Services for Memorial Service
Staff Services for Memorial Service at other Facility (without remains)
Use of Equipment and Staff Services for Graveside Service
Transportation:
Transfer of Deceased from Place of Death to Funeral Home INCLUDED
Funeral Vehicle
Family Vehicle
Utility Vehicle
Service Vehicle
Transfer to/from Airport/Crematory
Additional Services:
Forwarding of Remains to Another Funeral Home
Receiving Remains from Another Funeral Home
Direct Cremation 1,625.00
Immediate Burial
Alternative Container
TOTAL SERVICES 1,625.00

TOTAL MERCHANDISE 100.00

CASH ADVANCES
We charge you for our services in obtaining those items marked with an 'X'.
Cemetery
Cemetery Opening & Closing
Final Date on Headstone Local Cemetery
Flowers
Obituary Notice
Certified Copies
Public Transportation
Outside Funeral Director's Expense
Clergy/Religious Facility
Musicians or Singers
Hairdressing
Mailing of Cremation Human Remains

TOTAL CASH ADVANCES 0.00

TAX SUMMARY
Total Taxable Amount = 0.00
State Tax 0.000% 0.00
TOTAL TAX 0.00

CONTRACT SUMMARY
Funeral Home Charges 1,725.00
Discount - County Cremation -1,225.00
BALANCE DUE 8/31/21 500.00
Method of Payment:

MERCHANDISE
Alternative Container 100.00

IDENTIFICATION AND DESCRIPTION OF MANDATORY ITEMS:
Refrigeration is required after 24 hours from death, when there is no embalming

RECEIVED
JUL 07 2022
ELLIS COUNTY AUDITOR

APPROVED FOR PAYMENT
ELLIS COUNTY AUDITOR
JUL 05 2022
EXCEPTION 1295

WARRANTIES: The only warranties, express or implied, granted in connection with the goods sold with the funeral service are the express written warranties, if any, extended by the manufacturers thereof. No other warranties and no warranties of merchantability or fitness for a particular purpose are extended by the seller. I agree that any monies assigned above shall be paid to you within 60 days of the date of this contract. Upon your giving me at least five (5) days prior written notice that any monies due under the assignment(s) described above have not been paid to you as promised, you can require that any such unpaid amount(s) previously credited to my account be paid by me at once. Charges are made only for those items that are used. If the type of funeral selected requires extra items, we will explain the reasons in writing on this contract. In the event I wish to complain or question any of your service, I may contact you at my convenience. If any complaints cannot be resolved, I may also contact the Texas Funeral Service Commission, P.O. Box 12217, Austin, Texas 78711, Telephone Number: (888) 667-4881, Fax Number: (512) 479-5064 TERMS: The Unpaid Balance set out above will be due and payable on the Due Date set out above. A FINANCE CHARGE of 1.5% per month (ANNUAL PERCENTAGE RATE 18%) will be added to all past due amounts not paid on or before the Due Date set out above. If this agreement is placed in the hands of an attorney and/or agency for collection, I (we) agree to pay reasonable attorney's fees and/or collection costs. By his (her) signature, buyer(s) in addition to authorizing seller to conduct the funeral, perform the service, furnish the materials, and incur the charges specified within this agreement, on the terms and conditions set forth, acknowledges that prior to the execution of this agreement, a printed or typewritten list of retail price of the funeral services and funeral merchandise offered by seller was made available to the buyer(s)

Accepted for Seller
By [Signature]
Signature of Licensed Funeral Director who made arrangements

Executed this 13th day of August 2021
Signature (1) [Signature] Buyer
Signature (2) Co-Buyer

ACKNOWLEDGMENT OF DISCLOSURE/DISCLAIMER

The Federal Trade Commission Trade Regulation Rule on "Funeral Industry Practices" requires certain disclosures and prohibits misrepresentations. The following is a checklist we ask those we serve to read and sign to verify that the funeral arrangement conference was conducted in compliance with the Rule. You who made the arrangements for funeral and final disposition of the above-named decedent do hereby attest to the following:

1. You were given a General Price List effective on 10/01/20 prior to discussing funeral arrangements or the selection of any funeral goods and services.
2. You were shown a Casket Price List effective on 10/01/20 prior to discussing caskets.
3. You were shown an Outer Burial Container Price List effective on 10/01/20 prior to discussing burial containers.
4. You were advised that the law does not require embalming except in certain special cases.
5. You were **not** advised that embalming is required for direct cremations, immediate burial, or a closed casket funeral without viewing or visitation if refrigeration is available, where state or local law does not require embalming in such cases.
6. You were **not** advised that any law require a casket for direct cremation or that a casket, other than an unfinished wood box, is required for direct cremation.
7. You were advised that state law does not require the purchase of an outer burial container of any of the funeral goods or services you selected except as set forth on your Statement of Funeral Goods and Services Selected/Purchase Agreement.
8. No claims were made to you as to the merchandise or services (embalming, casket, outer burial container) to the effect that embalming or the use of any merchandise available from us would delay the decomposition of the remains for a long term of indefinite time, or that any such merchandise would protect the body from gravesite substance. No representations or warranties were made to you about the protective features of caskets or outer burial containers other than those made by the manufacturer. The only warranties, expressed or implied, granted in connection with goods sold with the funeral service we arranged were the expressed written warranties, if any, extended by the manufactures of such goods. No other warranties were extended to you.

08/13/2021

NOTICE TO THE BUYER/CO-BUYER: SEE THE TERMS AND CONDITIONS OF THIS AGREEMENT, INCLUDING DISCLAIMER OR WARRANTIES THAT ARE PART OF THIS AGREEMENT. DO NOT SIGN THIS CONTRACT BEFORE YOU READ IT OR IF IT CONTAINS ANY BLANK SPACES. YOU ACKNOWLEDGE RECEIPT OF AN EXACT COPY OF THIS AGREEMENT.

NOTICE: BY SIGNING THIS AGREEMENT, YOU ARE AGREEING THAT ANY CLAIM YOU MAY HAVE AGAINST THE SELLER SHALL BE RESOLVED BY ARBITRATION AND YOU ARE GIVING UP YOUR RIGHT TO A COURT OR JURY TRIAL AS WELL AS YOUR RIGHT OF APPEAL.

ACCEPTED FOR SELLER:
Signature: 
Name: Ronny Langford
License Number: 114296

BUYER:
Signature: 
Date: 8-13-2021
Signature: _____
Date: _____



Lee J. Hill 7/1/2022 ✓
 County Judge Date
 001-0150-508290 ✓

Application for Ellis County Pauper Cremation/Burial

Date: 5-12-2022
 Deceased's Name: Michael Donahower
 Deceased's Address: 5751 Ram Trail Midlothian Tx 76065
 Phone Number: _____ Date of Birth: 3-3-1952
 Social Security#: _____ C# Veteran: _____
 Date of Death: 5-25-2021 Place of Death: Decedent's home - Midlothian
 Funeral Home: / Phone: Boze Mitchell McKibbin 972-937-2211
 How much has been agreed upon to pay the funeral home for additional services? 500.00
 Total Monthly Income of Deceased (list all sources and amounts including cash in possession*):
\$0.00 unknown income

Place of Employment: unknown
 Total monthly income of immediate family (household): No family
 Are Veteran's or Social Security Benefits available? No
 Does the deceased (if a minor, do parents/guardians) own any property? No
 Does the deceased (if a minor, do parents/guardians) own a vehicle? No
 Are there any life insurance benefits available? No

Explain why the family members are not able to provide assistance to pay for the funeral:
No family

Next of Kin Name / Relationship / Phone Number:

No next of kin. informant was a friend

Next of Kin Address:

I, the undersigned applicant, represent that all the forgoing information is true and correct

Application made by:

Boze Mitchell McKibbin

X Shannah Williams

Printed Name / Signature

Approval by County Judge:

X [Signature]

Approved for:

____ Burial X Cremation

Date sent to Funeral Home: _____

Date sent to Purchasing with original bill from Funeral Home: _____

*(Prepared Pursuant to Texas Health and Safety Code 694.002, June 19, 2009)

"If a county discovers cash in the possession of a deceased pauper, a county may use the cash to pay the actual costs incurred by the county in disposing of the pauper's body. If any cash remains after the county has paid the costs of disposing of the body the county shall place the cash in trust. A person having a claim to the money in trust must exercise the right to collect the money not later than the first anniversary of the date of the disposition of the pauper's body.

10.21.09

STATE OF TEXAS CERTIFICATION OF VITAL RECORD

DEPARTMENT OF STATE HEALTH SERVICES VITAL STATISTICS

TEXAS DEPARTMENT OF STATE HEALTH SERVICES - VITAL STATISTICS
Aug 11 2021
STATE OF TEXAS **CERTIFICATE OF DEATH** **STATE FILE NUMBER** **142-21-151469**

1. LEGAL NAME OF DECEASED (Include AKA's, if any) (First, Middle, Last) MICHAEL DONAHOWER				(Before Marriage)		2. DATE OF DEATH - ACTUAL OR PRESUMED (mm-dd-yyyy) MAY 25, 2021	
3. SEX MALE	4. DATE OF BIRTH (mm-dd-yyyy) MARCH 3, 1952	5. AGE-Last Birthday (Years) 69	IF UNDER 1 YR Mo Days	IF UNDER 1 DAY Hours Min	6. BIRTHPLACE (City & State or Foreign Country) TX		
7. SOCIAL SECURITY NUMBER		8. MARITAL STATUS AT TIME OF DEATH <input type="checkbox"/> Married <input type="checkbox"/> Divorced (but not remarried) <input checked="" type="checkbox"/> Never Married <input type="checkbox"/> Unknown		9. SURVIVING SPOUSE'S NAME (If spouse, give name prior to first marriage)			
10a. RESIDENCE STREET ADDRESS 5751 RAM TRAIL				10b. APT. NO.	10c. CITY OR TOWN MIDLOTHIAN		
10d. COUNTY ELLIS	10e. STATE TEXAS	10f. ZIP CODE 76065	10g. INSIDE CITY LIMITS? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
11. FATHER/PARENT 2 NAME PRIOR TO FIRST MARRIAGE UNIDENTIFIED UNIDENTIFIED			12. MOTHER/PARENT 1 NAME PRIOR TO FIRST MARRIAGE UNIDENTIFIED UNIDENTIFIED				
13. PLACE OF DEATH (CHECK ONLY ONE)							
IF DEATH OCCURRED IN A HOSPITAL: <input type="checkbox"/> Inpatient <input type="checkbox"/> ER/Outpatient <input type="checkbox"/> OCA				IF DEATH OCCURRED SOMEWHERE OTHER THAN A HOSPITAL: <input type="checkbox"/> Hospice Facility <input type="checkbox"/> Nursing Home <input checked="" type="checkbox"/> Decedent's Home <input type="checkbox"/> Other (Specify)			
14. COUNTY OF DEATH ELLIS		15. CITY/TOWN, ZIP (IF OUTSIDE CITY LIMITS, GIVE PRECINCT NO) MIDLOTHIAN, 76065		16. FACILITY NAME (If not institution, give street address) 5751 RAM TRAIL			
17. INFORMANT'S NAME & RELATIONSHIP TO DECEASED DUSTIN GETZ - FRIEND				18. MAILING ADDRESS OF INFORMANT (Street and Number, City, State, Zip Code) 8913 S. MONTERREY DRIVE, ALVARADO, TX 76009			
19. METHOD OF DISPOSITION <input type="checkbox"/> Burial <input checked="" type="checkbox"/> Cremation <input type="checkbox"/> Donation <input type="checkbox"/> Entombment <input type="checkbox"/> Removal from state <input type="checkbox"/> Mausoleum <input type="checkbox"/> Other (Specify)		20. SIGNATURE AND LICENSE NUMBER OF FUNERAL DIRECTOR OR PERSON ACTING AS SUCH RONNY LANGFORD, BY ELECTRONIC SIGNATURE - 114296		21. SIGNATURE <input checked="" type="checkbox"/> Unknown			
22. PLACE OF DISPOSITION (Name of cemetery, crematory, other place) CREMATION CARE			23. LOCATION (City/Town, and State) WAXAHACHIE, TX			Section _____ Block _____ Lot _____ Space _____	
24. NAME OF FUNERAL FACILITY BOZE-MITCHELL-MCKIBBIN FUNERAL HOME - WAXAHACHIE			25. COMPLETE ADDRESS OF FUNERAL FACILITY (Street and Number, City, State, Zip Code) 511 W. MAIN STREET, WAXAHACHIE, TX 75165				
26. CERTIFIER (Check only one) <input type="checkbox"/> Certifying physician-To the best of my knowledge, death occurred due to the cause(s) and manner stated. <input checked="" type="checkbox"/> Medical Examiner/Justice of the Peace - On the basis of examination, and/or investigation, in my opinion, death occurred at the time, date and place, and due to the cause(s) and manner stated.							
27. SIGNATURE OF CERTIFIER STEVE EGAN, BY ELECTRONIC SIGNATURE		28. DATE CERTIFIED (mm-dd-yyyy) AUGUST 11, 2021		29. LICENSE NUMBER		30. TIME OF DEATH (Actual or presumed) 04:10 PM	
31. PRINTED NAME, ADDRESS OF CERTIFIER (Street and Number, City, State, Zip Code) STEVE EGAN 301 N 8TH STREET, MIDLOTHIAN, TX 76065						32. TITLE OF CERTIFIER JP	
33. PART 1. ENTER THE CHAIN OF EVENTS - DISEASES, INJURIES, OR COMPLICATIONS - THAT DIRECTLY CAUSED THE DEATH. DO NOT ENTER TERMINAL EVENTS SUCH AS CARDIAC ARREST, RESPIRATORY ARREST, OR VENTRICULAR FIBRILLATION WITHOUT SHOWING THE ETIOLOGY. DO NOT ABBREVIATE. ENTER ONLY ONE CAUSE ON EACH.							Approximate Interval Onset to death
IMMEDIATE CAUSE (Final disease or condition resulting in death) a. TOXIC EFFECTS OF METHAMPHETAMINE Due to (or as a consequence of):							UNKNOWN
Sequitally list conditions, if any, leading to the cause listed on line a. Enter the UNDERLYING CAUSE (disease or injury that initiated, the events resulting in death) LAST							
b. _____ Due to (or as a consequence of):							
c. _____ Due to (or as a consequence of):							
d. _____ Due to (or as a consequence of):							
PART 2. ENTER OTHER SIGNIFICANT CONDITIONS CONTRIBUTING TO DEATH BUT NOT RESULTING IN THE UNDERLYING CAUSE GIVEN IN PART 1. HYPERTENSIVE AND ATHEROSCLEROTIC CARDIOVASCULAR DISEASE				34. WAS AN AUTOPSY PERFORMED? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
36. MANNER OF DEATH <input type="checkbox"/> Natural <input checked="" type="checkbox"/> Accident <input type="checkbox"/> Suicide <input type="checkbox"/> Homicide <input type="checkbox"/> Pending investigation <input type="checkbox"/> Could not be determined				37. DID TOBACCO USE CONTRIBUTE TO DEATH? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Previously <input checked="" type="checkbox"/> Probably <input type="checkbox"/> Unknown		38. IF FEMALE: <input type="checkbox"/> Not pregnant within past year <input type="checkbox"/> Pregnant at time of death <input type="checkbox"/> Not pregnant, but pregnant within 42 days of death <input type="checkbox"/> Not pregnant, but pregnant 43 days to one year before death <input type="checkbox"/> Unknown if pregnant within the past year	
40a. DATE OF INJURY (mm-dd-yyyy) MAY 25, 2021		40b. TIME OF INJURY 00:01 AM		40c. INJURY AT WORK? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		40d. PLACE OF INJURY (e.g. Decedent's home, construction site, restaurant, wooded area) RESIDENCE	
40e. LOCATION (Street and Number, City, State, Zip Code) 5751 RAM TRAIL, MIDLOTHIAN, TX 76065						40f. COUNTY OF INJURY ELLIS	
41. DESCRIBE HOW INJURY OCCURRED INJECTED A TOXIC AMOUNT OF METHAMPHETAMINE							
42a. REGISTRAR FILE NO.		42b. DATE RECEIVED BY LOCAL REGISTRAR		42c. REGISTRAR <i>Tara Das</i>			

TEXAS DEPARTMENT OF STATE HEALTH SERVICES - VITAL STATISTICS UNIT

WARNING: The penalty for knowingly making a false statement in this form can be 2-10 years in prison and a fine up to \$10,000. (Health and Safety Code, Sec. 195.199)

VS-112 REV 1/2006

Q A 2 0 0 4 1 0 2 7

EDR NUMBER: 00004415097957
This is a true and correct copy of the record as registered in the State of Texas. Issued under the authority of Section 191.051, Health and Safety Code.

ISSUED Aug 20 2021

WARNING: THIS DOCUMENT HAS A DARK BLUE BORDER AND A COLORED BACKGROUND

Tara Das
TARA DAS
STATE REGISTRAR

JON



ANY ALTERATION OR ERASURE VOIDS THIS CERTIFICATE



Office of the County Judge
TODD LITTLE

The Historic Courthouse • 401 W. Main, Waxahachie, Texas 75165 • (972) 825-5011

May 12, 2022

To the funeral homes providing services to Ellis County:

In consideration of the rising costs associated with disposition of pauper remains, Ellis County is increasing its allowance to the funeral homes that provide us with pauper burial/cremation services.

As authorized by the Ellis County Indigent Burial/Cremation Policy adopted in December 2021, we are increasing our allowance for disposition of remains from \$500 to \$750 per service.

We are grateful for the essential services each of you provides to Ellis County and look forward to continued partnership.

Sincerely,


Todd Little
Ellis County Judge

?s
Vicky w/ Booze Mitchell
(972) 932-2211
\$500 is correct since
death occurred prior
to updated policy Dec '21



**ELLIS COUNTY
PURCHASING DEPARTMENT**

**PURCHASE ORDER
PAGE NO. 1**

PHONE: (972) 825-5115
FAX: (972) 825-5119

No. 22-000974

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES, SHIPPING
PAPERS AND CORRESPONDENCE

DATE OF ORDER: 03/04/2022

VENDOR NO: 00292

VENDOR: BOZE MITCHELL MCKIBBIN FUNERAL HOME
511 WEST MAIN STREET
WAXAHACHIE TX 75165

SHIP TO: ELLIS COUNTY JUDGE
101 W. MAIN ST
WAXAHACHIE, TX 75165

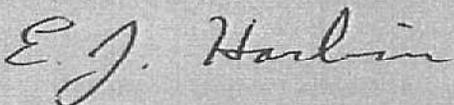
CONTRACT #:

REQUIRED DATE	SHIP VIA	F.O.B.	TERMS	BUYER	
10/01/2021	BESTWAY	SHIPPING	NET30	EJ HARBIN	
LINE NO.	QUANTITY	UOM	ITEM NO. & DESCRIPTION	UNIT COST	EXTENSION
1	1.00	EA	BLANKET PO - COUNTY JUDGES OFFICE transport death victims DELIVERY ADDRESS: COUNTY JUDGES OFFICE 101 W MAIN ST WAXAHACHIE, TX 75165 972-825-5011 001-0140-508380 001-0150-508290	\$0.00	\$0.00
2	1.00	EA	NON DEPT-INV#122821-WALTERS 001-0140-508380	\$275.00	\$275.00
3	1.00	EA	NON DEPT-INV#122521-BURKE 001-0140-508380	\$275.00	\$275.00
4	1.00	EA	NON DEPT-INV#122621-ROCKE 001-0140-508380	\$275.00	\$275.00
5	1.00	EA	NON DEPT - INV#122321-WICKS 001-0140-508380	\$275.00	\$275.00
6	1.00	EA	NON DEPT - INV#113021-FLAHERTY 001-0140-508380	\$275.00	\$275.00
7	1.00	EA	NON DEPT - INV#121721-JOUDEH 001-0140-508380	\$275.00	\$275.00
8	1.00	EA	NON DEPT - INV#110121-MOORE 001-0140-508380	\$275.00	\$275.00
9	1.00	EA	NON DEPT - INV#110221-MAGUIRE 001-0140-508380	\$275.00	\$275.00
10	1.00	EA	NON DEPT - INV#110821-REILLY	\$275.00	\$275.00

TAX EXEMPTION NO. 75-6000935

NOTE: SEE PURCHASE ORDER TERMS - LAST PAGE

SUBMIT ALL CLAIMS FOR PAYMENTS BY
EMAIL: accounts.payable@co.ellis.tx.us
OR
US MAIL: Ellis County
Accounts Payable Department
109 S. Jackson St.
Waxahachie, TX 75165
FAX: (972) 825-5124

By: 
PURCHASING AGENT

STANDARD PURCHASING TERMS AND CONDITIONS set forth in the Ellis County official website, solicitation or quotation, are incorporated herein by reference and become a part of this order.

PURCHASE ORDER NUMBER MUST APPEAR ON YOUR INVOICE



**ELLIS COUNTY
PURCHASING DEPARTMENT**

**PURCHASE ORDER
PAGE NO. 2**

PHONE: (972) 825-5115
FAX: (972) 825-5119

No. 22-000974

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES, SHIPPING
PAPERS AND CORRESPONDENCE.

DATE OF ORDER: 03/04/2022

VENDOR NO: 00292

SHIP TO: ELLIS COUNTY JUDGE

VENDOR: BOZE MITCHELL MCKIBBIN FUNERAL HOME
511 WEST MAIN STREET
WAXAHACHIE TX 75165

101 W. MAIN ST
WAXAHACHIE, TX 75165

CONTRACT #:

REQUIRED DATE	SHIP VIA	F.O.B.	TERMS	BUYER	
10/01/2021	BESTWAY	SHIPPING	NET30	EJ HARBIN	
LINE NO.	QUANTITY	UOM	ITEM NO. & DESCRIPTION	UNIT COST	EXTENSION
11	1.00	EA	NON DEPT - INV#112421-PHELPS 001-0140-508380	\$175.00	\$175.00
12	1.00	EA	NON DEPT - INV#102221-HERNANDEZ 001-0140-508380	\$275.00	\$275.00
13	1.00	EA	NON DEPT - INV#100521-BAILEY 001-0140-508380	\$275.00	\$275.00
14	1.00	EA	NON DEPT - INV#100621-COLE 001-0140-508380	\$275.00	\$275.00
15	1.00	EA	NON DEPT - INV#102121-BRAVO 001-0140-508380	\$275.00	\$275.00
16	1.00	EA	NON DEPT - INV#122721-SHAW 001-0140-508380	\$175.00	\$175.00
17	1.00	EA	NON DEPT - INV3111121-UNKNOWN FEMALE 001-0140-508380	\$275.00	\$275.00
18	1.00	EA	NON DEPT-INV#022422-MCGAUGHEY 001-0140-508380	\$175.00	\$175.00
19	1.00	EA	NON DEPT-INV#021822-MENDOZA 001-0140-508380	\$275.00	\$275.00
20	1.00	EA	NON DEPT-INV#021622-BRUCE 001-0140-508380	\$275.00	\$275.00
21	1.00	EA	NON DEPT-INV#021122-GALVAN 001-0140-508380	\$275.00	\$275.00
22	1.00	EA	NON DEPT-INV#021022-CARTER	\$275.00	\$275.00

TAX EXEMPTION NO. 75-6000935

NOTE: SEE PURCHASE ORDER TERMS - LAST PAGE

SUBMIT ALL CLAIMS FOR PAYMENTS BY

EMAIL: accounts.payable@co.ellis.tx.us

OR

US MAIL: Ellis County
Accounts Payable Department
109 S. Jackson St.
Waxahachie, TX 75165
FAX: (972) 825-5124

By:

PURCHASING AGENT

STANDARD PURCHASING TERMS AND CONDITIONS set forth in the Ellis County official website, solicitation or quotation, are incorporated herein by reference and become a part of this order.

PURCHASE ORDER NUMBER MUST APPEAR ON YOUR INVOICE



**ELLIS COUNTY
PURCHASING DEPARTMENT**

**PURCHASE ORDER
PAGE NO. 3**

PHONE: (972) 825-5115
FAX: (972) 825-5119

No. 22-000974

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES, SHIPPING
PAPERS AND CORRESPONDENCE.

DATE OF ORDER: 03/04/2022

VENDOR NO: 00292

SHIP TO: ELLIS COUNTY JUDGE
101 W. MAIN ST
WAXAHACHIE, TX 75165

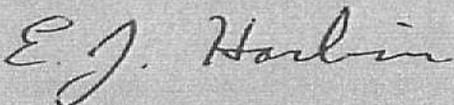
VENDOR: BOZE MITCHELL MCKIBBIN FUNERAL HOME
511 WEST MAIN STREET
WAXAHACHIE TX 75165

CONTRACT #:

REQUIRED DATE	SHIP VIA	F.O.B.	TERMS	BUYER	
10/01/2021	BESTWAY	SHIPPING	NET30	EJ HARBIN	
LINE NO.	QUANTITY	UOM	ITEM NO. & DESCRIPTION	UNIT COST	EXTENSION
23	1.00	EA	NON DEPT-INV#020622-MARTIN 001-0140-508380	\$275.00	\$275.00
24	1.00	EA	NON DEPT-INV#020522-SELIG 001-0140-508380	\$275.00	\$275.00
25	1.00	EA	NON DEPT-INV#020122-WASHINGTON 001-0140-508380	\$275.00	\$275.00
26	1.00	EA	NON DEPT-INV#012522-MORELOCK 001-0140-508380	\$275.00	\$275.00
27	1.00	EA	NON DEPT-INV#012422-RODRIGUEZ 001-0140-508380	\$275.00	\$275.00
28	1.00	EA	NON DEPT-INV#011822-WRIGHT 001-0140-508380	\$275.00	\$275.00
29	1.00	EA	NON DEPT-INV#011422-ASKINS 001-0140-508380	\$275.00	\$275.00
30	1.00	EA	NON DEPT-INV#011122-EDWARDS 001-0140-508380	\$275.00	\$275.00
31	1.00	EA	NON DEPT-INV#011122-ALEXANDER 001-0140-508380	\$275.00	\$275.00
32	1.00	EA	NON DEPT-INV#010722-SPENCER 001-0140-508380	\$275.00	\$275.00
33	1.00	EA	NON DEPT-INV#010422-SHEPHARD 001-0140-508380	\$275.00	\$275.00
34	1.00	EA	NON DEPT-INV#042422-GRIFFIN	\$175.00	\$175.00

TAX EXEMPTION NO. 75-6000935 NOTE: SEE PURCHASE ORDER TERMS - LAST PAGE

SUBMIT ALL CLAIMS FOR PAYMENTS BY
EMAIL: accounts.payable@co.ellis.tx.us
OR
US MAIL: Ellis County
Accounts Payable Department
109 S. Jackson St.
Waxahachie, TX 75165
FAX: (972) 825-5124

By: 
PURCHASING AGENT

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PURCHASE ORDER NUMBER MUST APPEAR ON YOUR INVOICE



**ELLIS COUNTY
PURCHASING DEPARTMENT**

**PURCHASE ORDER
PAGE NO. 4**

PHONE: (972) 825-5115
FAX: (972) 825-5119

No. 22-000974

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES, SHIPPING
PAPERS AND CORRESPONDENCE

DATE OF ORDER: 03/04/2022

VENDOR NO: 00292

SHIP TO: ELLIS COUNTY JUDGE
101 W. MAIN ST
WAXAHACHIE, TX 75165

VENDOR: BOZE MITCHELL MCKIBBIN FUNERAL HOME
511 WEST MAIN STREET
WAXAHACHIE TX 75165

CONTRACT #:

REQUIRED DATE	SHIP VIA	F.O.B.	TERMS	BUYER	
10/01/2021	BESTWAY	SHIPPING	NET30	EJ HARBIN	
LINE NO.	QUANTITY	UOM	ITEM NO. & DESCRIPTION	UNIT COST	EXTENSION
35	1.00	EA	NON DEPT-INV#042422-MCKEEVER 001-0140-508380	\$275.00	\$275.00
36	1.00	EA	NON DEPT-INV#040522-WELLS 001-0140-508380	\$275.00	\$275.00
37	1.00	EA	NON DEPT-INV#040222-CORAELL 001-0140-508380	\$275.00	\$275.00
38	1.00	EA	NON DEPT-INV#032622-HUTCHINSON 001-0140-508380	\$275.00	\$275.00
39	1.00	EA	NON DEPT-INV#031422-TRUESDALE 001-0140-508380	\$175.00	\$175.00
40	1.00	EA	NON DEPT-INV#032722-MCLEES 001-0140-508380	\$275.00	\$275.00
41	1.00	EA	NON DEPT-INV#030422-STUART 001-0140-508380	\$275.00	\$275.00
42	1.00	EA	NON DEPT-INV#030422-JARZEBAK 001-0140-508380	\$275.00	\$275.00
43	1.00	EA	NON DEPT-INV#042922-SILL 001-0140-508380	\$275.00	\$275.00
TOTAL					\$ 11,050.00

TAX EXEMPTION NO. 75-6000935

NOTE: SEE PURCHASE ORDER TERMS - LAST PAGE

SUBMIT ALL CLAIMS FOR PAYMENTS BY

EMAIL: accounts.payable@co.ellis.tx.us

OR

US MAIL: Ellis County
Accounts Payable Department
109 S. Jackson St.
Waxahachie, TX 75165
FAX: (972) 825-5124

By:

PURCHASING AGENT

STANDARD PURCHASING TERMS AND CONDITIONS set forth in the Ellis County official website, solicitation or quotation, are incorporated herein by reference and become a part of this order.

PURCHASE ORDER NUMBER MUST APPEAR ON YOUR INVOICE

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 2nd 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: 07/06/2022 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Janet Martin

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Auditor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 7/13/2022

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

**** CONSENT AGENDA - FINANCIAL ****

Request for approval to pay FY2020 invoice for GT Distributors (INV0788161) in the amount of \$203.17 from FY2022 Budgeted Funds.

* _____
County Attorney Approval



*Invoice

GT Distributors - Austin
 1124 New Meister Ln., Ste 100
 Pflugerville TX 78660

Invoice	INV0788161
Date	8/27/2020
Page	1

Ellis Co Purchasing Department
 Account Payable Department
 109 S. Jackson St
 Waxahachie TX 75165

Ship To:

Ellis Co. Road and Bridge Pct .2
 Ellis Co. Road and Bridge Pct. 2
 1400 Oak Grove Road
 Attn: Lane Grayson
 Ennis TX 75119

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
20-000254		002788	DJ	FACTORY DIRECT	NET 15	8/25/2020	2,175,971
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	WE-AVC22FF*	Whelen Dual Avenger II DUO Amb White	\$0.00	\$203.17	\$203.17

FFL Number

Expiration Date:

It returns must be authorized by GT Distributors. Interest charges on past due invoices at the maximum rate allowed by law.

Peter Hernandez

Subtotal	\$203.17
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Amount Received	\$0.00
Balance Due	\$203.17

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 7/06/2022 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Janet Martin

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Audit

ADDRESS: 101 West Main St.

PREFERRED DATE TO BE PLACED ON AGENDA: 07/13/2022

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

*****CONSENT AGENDA – FINANCIAL****

Request for approval to pay GT Distributors FY2021 invoice # INV0802854 in the amount of \$89.99 from FY2022 budget funds.

* _____
County Attorney Approval



Invoice

Invoice	INV0802854
Date	11/3/2020
Page	1
Order	UN033468

GT Distributors - Austin
 P.O. Box 16080
 Austin TX 78761

(512) 451-8298

Bill To:

Ellis Co Sheriff's Office (TX)
 300 S. Jackson
 Attn: Debra Brown
 Waxahachie TX 75165

Ship To:

Ellis County Sheriff's Office
 300 South Jackson
 Attn: Wes Winn
 Waxahachie TX 75165

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Pmt Terms	Req Ship Date	Master No.	
CARRIER - WINN	002788	SE	FACTORY DIRECT	NET 15	10/29/2020	2,254,876	
Ordered	Shipped	B/O	Item Number	Description	UOM	Unit Price	Ext. Price
1	1	0	ELB-V3114B-3XLL*	Elbeco V3 Carrier Dk Navy - 3XL-Long DALLAS	EA	\$89.99	\$89.99
<p>P O # 21-000189</p> <p>001-0010-50 8210</p> <p>Approved By: <u>MB</u></p> <p>Date: <u>11-6-2020</u></p> <p>89.99</p>							
<p>RECEIVED</p> <p>JUL 6 2022</p> <p>ELLIS COUNTY AUDITOR</p>							

FFL Number:

Expiration Date:

All returns must be authorized by GT Distributors. Interest charges on past due invoices at the maximum rate allowed by law.

Thank you for your business, Steven Elliott

Like us on Facebook @GTDistributorsDallas

Subtotal	\$89.99
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Amount Received	\$0.00
Balance Due	\$89.99

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 2nd 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: 06/28/2022 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Janet Martin

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Auditor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 07/12/2022

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

**** CONSENT AGENDA - FINANCIAL ****

Request for approval to disburse Property Tax Refunds in the amount of \$11,065.66 by the Ellis County Tax Collector.

* _____
County Attorney Approval



ELLIS COUNTY TAX ASSESSOR AND COLLECTOR



Richard Rozier
Ellis County Tax Assessor/Collector

P.O. Drawer 188
Waxahachie, TX 75168-0188
(972) 825-5150
Fax (972) 825-5151
E-Mail: Richard.rozier@co.ellis.tx.us

June 28, 2022

Request for Approval of July 12, 2022 Commissioner's Court

Refund to be issued	Account #	Refund Amount
Jazmin Puricelli ✓	203935 ✓	✓\$7,878.45
Corelogic ✓	175270 ✓	✓\$3,187.21

Total Refunds: \$11,065.66

Rachel Conte Administrator - Property Tax

Todd Little, County Judge

Commission Perry, Pct. 3

Commissioner Stinson, Pct 1

Commissioner Butler, Pct. 4

Commissioner Grayson, Pct 2

Jane's Report CPA, CPE
audited 07.06.2022



RICHARD ROZIER
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

Letter which is ready to print
 - up. Please
 Jazmin Pericelli
 817 437 2435

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

Print Date: 06/27/2022
 Deposit No.: W220207SYEC2

JAZMIN PURICELLI
 2305 MARSHALL RD
 EULESS, TX 76039

Account Number 203935	
Legal Description of the Property LOT 8 MARSHALL RD ESTS 26.218 AC 2305 MARSHALL RD 75167	
OWNER: PURICELLI JORGE F & JAZMIN A	

2021 OVERAGE AMOUNT **\$7,878.45**

70: ELLIS COUNTY, 170: LTRD, 212: WAXAHACHIE ISD, 390: CITY OF WAXAHACHIE

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: <u>Jazmin A. Pericelli</u> ✓			
	Address: <u>2305 Marshall Rd</u>			
	City, State, Zip: <u>Waxahachie, Tx 75167</u>			
Daytime Phone No.: <u>817 437 2435</u>		E-Mail Address: <u>Jazmin.reyes442@gmail.com</u>		
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	<u>Payment made by website</u>		<u>02/01/2022</u>	<u>7,878.95</u>
	<u>Payment made by website</u>		<u>02/01/2022</u>	<u>7,878.95</u>
	TOTAL AMOUNT PAID (sum of the above amounts)			<u>15,757.90</u>
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
This payment should have been applied to other tax account(s) and/or year(s) (listed below):				
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
<u>Jazmin Pericelli</u>		<u>June, 27 2022</u>		
TAX OFFICE USE ONLY: Approved <input type="checkbox"/> Denied <input type="checkbox"/> By: _____ Date: _____				

W220207SYEC2	01/29/2022	50055175	EG	57,878.45	57,878.45	✓	57,878.45	LG	202935	30972478-JAZMIN PURG
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RICHARD ROZIER
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 06/22/2022
 Deposit No.: CORE20210001

CORELOGIC
 3001 HACKBERRY
 IRVING, TX 75063

Account Number ✓ 175270	 * 1 7 5 2 7 0 *
Legal Description of the Property 9 7 PARK HILL 0 31 ACRES 210 LEWIS ST 75165 OWNER ELM ST PROPERTIES LLC	

2021 OVERAGE AMOUNT ✓ \$3,187.21

70: ELLIS COUNTY, 170: LTRD, 212: WAXAHACHIE ISD, 390: CITY OF WAXAHACHIE

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: CoreLogic ✓			
	Address: 3001 Hackberry Rd,			
	City, State, Zip: Irving, TX 75063			
Daytime Phone No.: 817-699-7151		E-Mail Address: craye@corelogic.com		
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	CoreLogic	WIRE	12/14/2021	\$3,187.21
	TOTAL AMOUNT PAID (sum of the above amounts)			\$3,187.21
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	✓ <input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED) <i>Crystal Raye</i>		DATE 06/23/2022	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

6/28/22, 10:26 AM

Mail - Staci Parr - Outlook

CORE20210001	12/31/2021	48851262	963138952	CH	51,767,846.46	53,187.21	LG	17E270	2E442844-CORELOGIC
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**Department of Development Agenda Items
Ellis County Commissioners' Court -
Tuesday, July 12, 2022 @ 2:00 PM**

CONSENT AGENDA

Approve the Department of Development's (DoD) monthly financial report for June 2022, as required by Chapter 114.044 of the Texas Local Government Code.

AGENDA

Agenda Item No. 1.1

Discussion, consideration & action on Guerrero Addition, Lot 1 Block A, a replat of a part of Farrar Road Estates, Lot 1. The property contains ± 1.551 acres of land located on the north side of Farrar Road, ± 530 feet west of the intersection of Farrar Road and Rutherford Road, in the extraterritorial jurisdiction (ETJ) of Waxahachie, Road and Bridge Precinct No. 1.

Agenda Item No. 1.2

Discussion, consideration & action on a replat of Mohundro Farm, Tract 18A & 18B. The property contains ± 7.104 acres of land located on the east side of Mohundro Road, ± 2,100 feet west of the intersection of Mohundro Road and FM 780, Ferris, Road and Bridge Precinct No. 1.

Agenda Item No. 1.3

Discussion, consideration & action on a replat of Southwick Farm Lots 10R1, 10R2 & 11R. The property contains ± 9.517 acres of land located on the north side of Southwick Drive, ± 565 feet east of the intersection of Southwick Drive and Wilbrook Lane, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 1.

Agenda Item No. 1.4

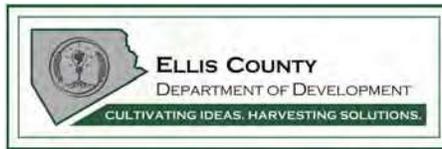
Discussion, consideration & action on a replat of Trinity Addition, Lots 1R & 2, Block A, being a replat of Trinity Addition, Lot 1 and a 7.221-acre tract. The property contains ± 11.592 acres of land in the Henry Bland Survey, Abstract No. 136, located on the northeast side of South Old Alma Road, ± 2,650 feet west of the intersection of South Old Alma Road and Buckeye Road, in the extraterritorial jurisdiction (ETJ) of Alma, Road and Bridge Precinct No. 2.

Agenda Item No. 1.5

Discussion, consideration & action of Chaney Estates. The property contains ± 10.766 acres of land in the William L. Mitchell Survey, Abstract No. 688, located on the east side of Hwy. 77, ± 765 feet north of the intersection of Sparkman Road and Hwy. 77, in the extraterritorial jurisdiction (ETJ) of the City of Italy, Road and Bridge Precinct No. 3.

Agenda Item No. 1.6

Discussion, consideration & action on a replat of Bois D'Arc Estates No. 2, Lots 115A & 115B. The property contains ± 2.232 acres of land in the J. Laughlin Survey, Abstract No. 627, located on the west side of Bryson Lane, ± 997 feet south of the intersection of Springer Road and Bryson Lane, in the extraterritorial jurisdiction (ETJ) of Midlothian, Road and Bridge Precinct No. 4.



Agenda Item No. 1.7

Discussion, consideration & action to release a performance bond and accept a maintenance bond for Winding Creek Estates. The property contains ± 60.952 acres in the J. Berry Survey, Abstract No. 86, located on the west side of FM 664 Ovilla Road, ± 330 feet south of Slippery Creek Court, in the extraterritorial jurisdiction (ETJ) of the City of Ovilla, Road & Bridge Precinct No. 4.

ELLIS COUNTY COMMISSIONERS' COURT

Report from: *Department of Development*

Court Date: *July 12, 2022*



AGENDA ITEM NO. 1.1
Guerrero Addition Lot 1 Blk. A, a replat of Pt. Lot 1, Farrar Road Estates, Pct. No. 1

CASE TYPE:

Amendment
 Plat
 Subdivision Bond
 Variance
 Other

IDENTIFYING LANDMARK:
Parcel ID No. 283877

APPLICANT(s):
Juan Guerrero

ATTACHMENTS:
1) Location Map
2) Plat

AUTHORED BY:
Sara Garcia
Planning Manager/Asst. Director

APPROVED BY:
Alberto Mares, AICP, DR, CPM
Director of Planning & Development

STAFF RECOMMENDATION:

Approve, as presented
 Approve with conditions
(see Final Analysis header)
 Continue/Table request
 Deny request

AGENDA CAPTION:
Discussion, consideration & action on a plat of Guerrero Addition, Lot 1 Block A, a replat of a part of Farrar Road Estates, Lot 1. The property contains ± 1.551 acres of land located on the north side of Farrar Road, ± 530 feet west of the intersection of Farrar Road and Rutherford Road, in the extraterritorial jurisdiction (ETJ) of Waxahachie, Road and Bridge Precinct No. 1.

- EXECUTIVE SUMMARY:**
- The applicant wishes to create one legal lot of record as this property was illegally subdivided years ago. This replat will make it a legal lot of record.
 - The City of Waxahachie approved this replat at their meeting on June 14, 2022.

RIGHT-OF-WAY DEDICATION:

NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN	SOURCE
Farrar Rd.	40 feet	10 feet	Ellis County MTP

WATER SERVICE:

PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Rockett SUD	1 ½ -inch	March 18, 2022

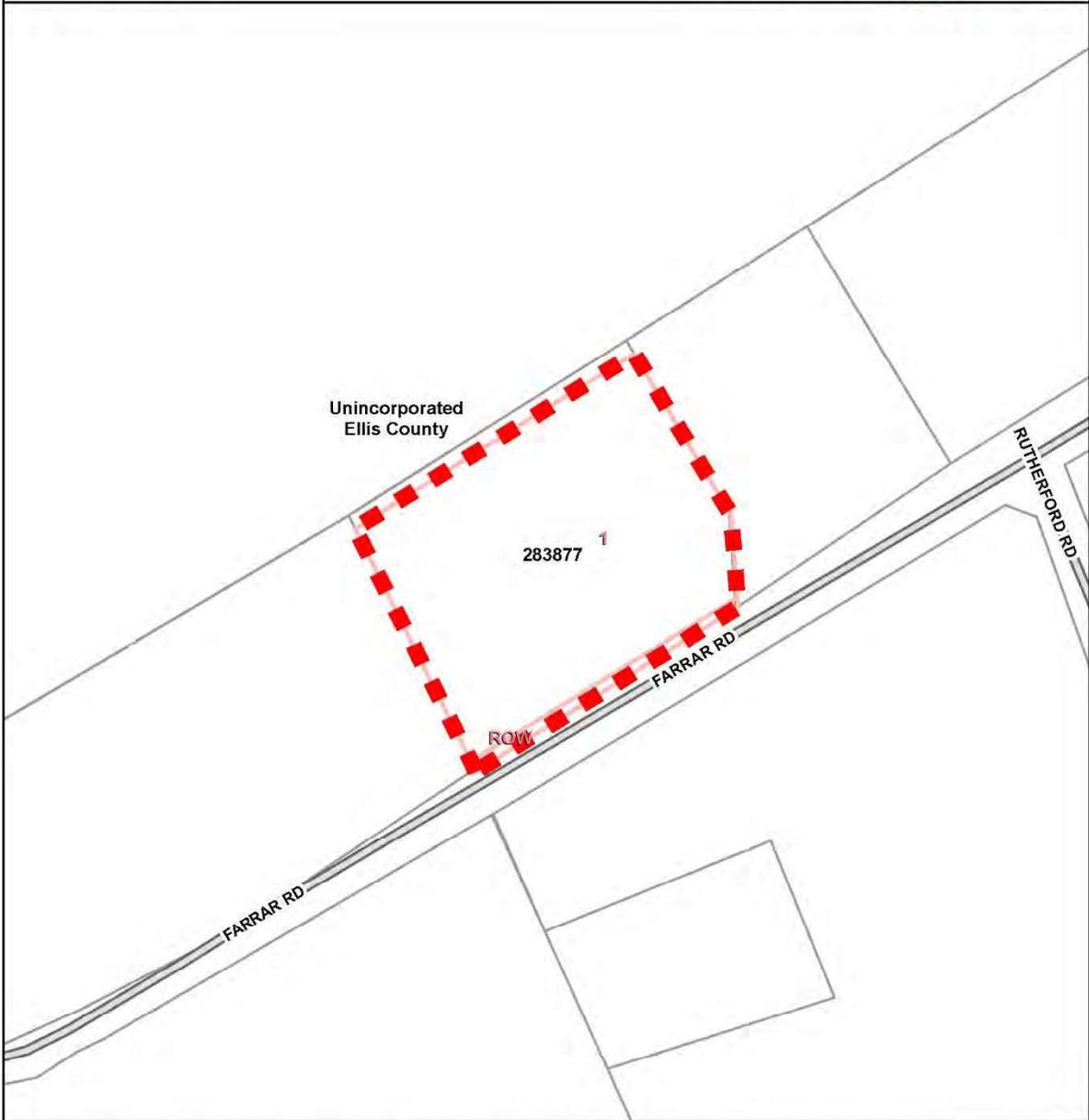
NOTIFICATION REQUIREMENT (if applicable)

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
Newspaper – WDL	06.12, 06.19, 07.03.22	N/A
County Website	06.10.22	N/A
Certified Mail	06.10.22	2

FINAL ANALYSIS:
Upon reviewing the proposed plat, staff confirms that this plat application meets the County’s current subdivision regulations and recommends approval of this replat as presented.

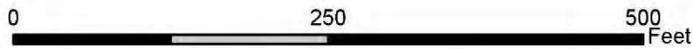
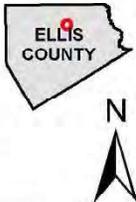
Name: Guerrero Addition
Case Number:
Parcel ID: 283877

Department of Development
Case Location Map
Date Printed: 5/20/2022



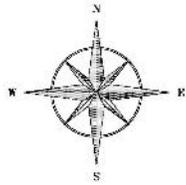
Cases 	Parcels 	County Line 	Road Centerlines Minor Arterial
Lots 			

Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Ellis County has produced this product for reference purposes only and offers no warranties for the product's accuracy or completeness. Coordinate System: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Projection: Lambert Conformal Conic, Datum: North American 1983, Units: Foot US



WLSC

APPROVED BY Planning and Zoning Commission City of Waco, Texas



1" = 50'



Drawn: _____ Date: _____
 After: _____ Date: _____

99.8743 Acres
 Charles Lee Wade
 Ref. No. 1829981
 OPRECT

Residual of Lot 1
 Farmer Road Estate
 Cont. 2, 5866.44
 ACRES

George S. Lamar Survey
 Approved No. 666

Tract 1
 Henry G. Byrd, Jr.
 Vol. 2644, Pgs. 779
 OPRECT

Lot 1
 Block A
 1.409 Acres

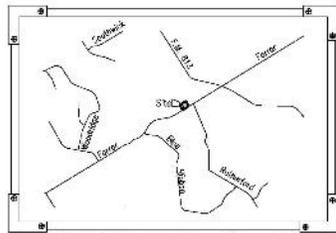
Tract 2
 Henry G. Byrd, Jr.
 Vol. 2644, Pgs. 779
 OPRECT

17.58 Acres
 Patsy R. Birmingham
 Vol. 884, Pg. 397
 DIRECT

LEGEND	
SR	Private or Common
IR	Iron Rail
TRD	Trails
ROW	Right of Way
RL	Right of Line
U-11	Utility easement
CCSC	County Code Section
S/R	5/8" from red found with cap marked "XCSA"

Registered Agent: Juan Guerrero
 502 Greenacre Lane
 Dunconville, Texas 75137
 Contact: Juan Guerrero (214) 573-3001

Surveyor: Walker Land Surveying Company
 P.O. Box 2911
 Waco, Texas 76788
 Contact: Shawna Walker, RPLS (214) 317-0375



VICINITY MAP SCALE: 1" = 3000'

Walker Land Surveying Company
 P.O. Box 2911 Waco, Texas 76788
 TPLS File No. 0112422 Project Number: 222008

Surveyor's Declaration

KNOW ALL MEN BY THESE PRESENTS

That I, Shawna 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 Waco, Texas.

FOR INFORMATION OF THE PUBLIC:
 ANY PARTY WHO HAS ANY OBJECTION OR
 CONCERN TO THIS SURVEYOR'S PUBLICITY
 1. Shawna Walker, R.P.L.S.
 Texas Registration No. 5437

STATE OF TEXAS
 COUNTY OF TARRANT

Certificate of Approval by the Commission of Tarrant County, Texas

Approved this date, the _____ day of _____, 2022.

Honorable Todd Little, County Judge

Rory Slinson
 Commissioner Precinct #1

Layne Grayson
 Commissioner Precinct #2

Sam Perry
 Commissioner Precinct #3

Wyle Barber
 Commissioner Precinct #4

Attest:

Kyle Walker
 County Clerk

This plat has been approved by the Department of Development of Tarrant County, Texas, for all applicable sewerage disposal facilities and meets all applicable requirements established by TDD and the Tarrant County Public Order, pending any and all information that may be required by the Tarrant County Department of Development.

Department of Development Director _____ Date _____

Notes

1. Building Corner: 45' from Building, 10' Side Building, 45' & 45' from Building Line
2. Utility Easements: 20' Drainage & Utility Easement along front property line, 10' Drainage & Utility Easement along rear and side property lines and others as shown
3. No portion of this property lies within a 105 year flood plain according to the Flood Insurance Rate Map No. 17-03-0001-0001, Texas Flood Insurance Study, Zone A (Shaded), dated 11/1/2011
4. Name of Roadway: 002 Greenacre, Texas Commission on State Land, 4302 Highway, Comanche - Mapping-0457606.02, Mapping-2519102.23

OWNER'S CERTIFICATE
 State of Texas
 County of Ellis

MARCELO, LUIS and MARCELA GUERRERO are the owners of that certain parcel of land being a portion of Lot 1 of Farmer Road Estate, as defined in Ellis County, Texas, containing the Plat herein recorded in Subplat C, Book 45 of the Plat Records of Ellis County, Texas and being all of the 1.409 acre tract conveyed by Charles Lee Wade from recorded instrument number 2151221 of the District Public Records of Ellis County, Texas (2004-01), and being more particularly described as follows:

BEING and a 5/8" iron rod found with cap marked "TIGRES" in the northeast line of said Farmer Road (a county road) and in the northeast line of lot 1 conveyed to Henry G. Byrd, Jr. by Special Warranty Deed recorded in Volume 2594, Page 779, OPRECT for the south corner of said Lot 1, Farmer Road Estate and same for said Guerrero tract:

THENCE N 28°26'35" W, along the northeast line of said Guerrero Tract and same for said Lot 1 and the northeast line of said Farmer Road a distance of 234.47 feet to a 5/8" iron rod found with cap marked "TIGRES" in the southeast line of the 28.5203 acre tract of land conveyed to Charles Lee Wade by Special Warranty Deed recorded in Instrument Number 1829981, OPRECT.

THENCE N 57°56'15" E, along the northeast line of said Guerrero Tract and same for said Lot 1 and the southeast line of said "TIGRES" tract, a distance of 284.24 feet to a 5/8" iron rod found with cap marked "TIGRES" near the north corner of said Guerrero Tract;

THENCE S 29°57'03" E, along the northeast line of said Guerrero Tract, a distance of 182.58 feet to a 5/8" iron rod found with cap marked "TIGRES" for corner;

THENCE S 04°32'22" E, continuing along the northeast line of said Guerrero Tract, a distance of 82.48 feet to a 5/8" iron rod found with cap marked "TIGRES" in the southeast line of said Lot 1 and the northeast line of Farmer Road for the west corner of said Guerrero Tract;

THENCE S 80°57'24" W, along the southeast line of Guerrero Tract and same for said Lot 1 and the northeast line of Farmer Road, a distance of 765.11 feet to the PLACE OF BEGINNING and containing 1.409 acres of land as surveyed on the ground.

KNOW ALL MEN BY THESE PRESENTS

That we, Juan Guerrero and Marcela Guerrero, do hereby certify and adopt this plat designating the tract above described property as the "Tract of Guerrero Addition," as defined in the Plat of the City of Waco, Texas, and does hereby declare to the public use forever, for public use forever, the streets and ways shown hereon. Juan and Marcela Guerrero do hereby certify the following:

1. The streets and ways are dedicated in fee simple for street and alley purposes.
2. All public improvements and easements 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 restoring any improvements in, under, or over any easements caused by maintenance or neglect.
6. Utility easements may also be used for the installation and accommodation of all public utilities existing in use or being in use 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 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 damage 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 and from their respective easements for the purposes of construction, reconstruction, upgrading, carrying, maintaining, locating meters and adding to or removing all or parts of their respective systems without the necessity of any other planning permission from anyone.
9. All modifications to this document shall be by the means of plat and approved by Ellis County.

This plat is approved subject to all existing ordinances, rules, regulations and resolutions of the Ellis County, Texas.

Witness my hand this _____ day of _____, 2022.

Or:

Juan Guerrero _____ Marcela Guerrero _____

State of Texas:

Before me this undersigned authority, a notary public in and for the state of this day personally appeared Juan and Marcela Guerrero known to be the persons whose names are 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 _____ day of _____, 2022.

Notary Public

Replat
Lot 1
Block A
Guerrero Addition
 Being 1.551 Acres
 Being a Replat of a Portion of Lot 1
 Farmer Road Estate
 C.A.B. Co. Slide 43
 Plat Records of Ellis County, Texas
 An Addition to the E.U. of the City of Waco, Texas
 Case No. 1813-46-3002 Proposed Date: March, 2022

Agenda Item No. 1.1

Guerrero Addition

Replat,

Pct. No. 1

ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: July 12, 2022



AGENDA ITEM NO. 1.2
Mohundro Farm, Tract 18A & 18B Replat, Pct. No. 1

CASE TYPE:

Amendment

Plat

Subdivision Bond

Variance

Other

IDENTIFYING LANDMARK:
Parcel ID No. 152915

APPLICANT(s):
Jose & Raquel Cervantes

ATTACHMENTS:
1) Location Map
2) Plat

AUTHORED BY:
Sara Garcia
Planning Manager/Asst. Director

APPROVED BY:
Alberto Mares, AICP, DR, CPM
Director of Planning & Development

STAFF RECOMMENDATION:

Approve, as presented

Approve with conditions
(see Final Analysis header)

Continue/Table request

Deny request

AGENDA CAPTION:
Discussion, consideration & action on a replat of Mohundro Farm, Tract 18A & 18B. The property contains ± 7.104 acres of land located on the east side of Mohundro Road, ± 2,100 feet west of the intersection of Mohundro Road and FM 780, Ferris, Road and Bridge Precinct No. 1.

- EXECUTIVE SUMMARY:**
- The applicant wishes to create one additional legal lot of record from a previously platted lot.
 - The Commissioners' Court approved a recent replat for the adjacent Lot 17A & 17B on April 20, 2021.

RIGHT-OF-WAY DEDICATION:

NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN	SOURCE
Mohundro Rd.	40 feet	10 feet	Ellis County MTP

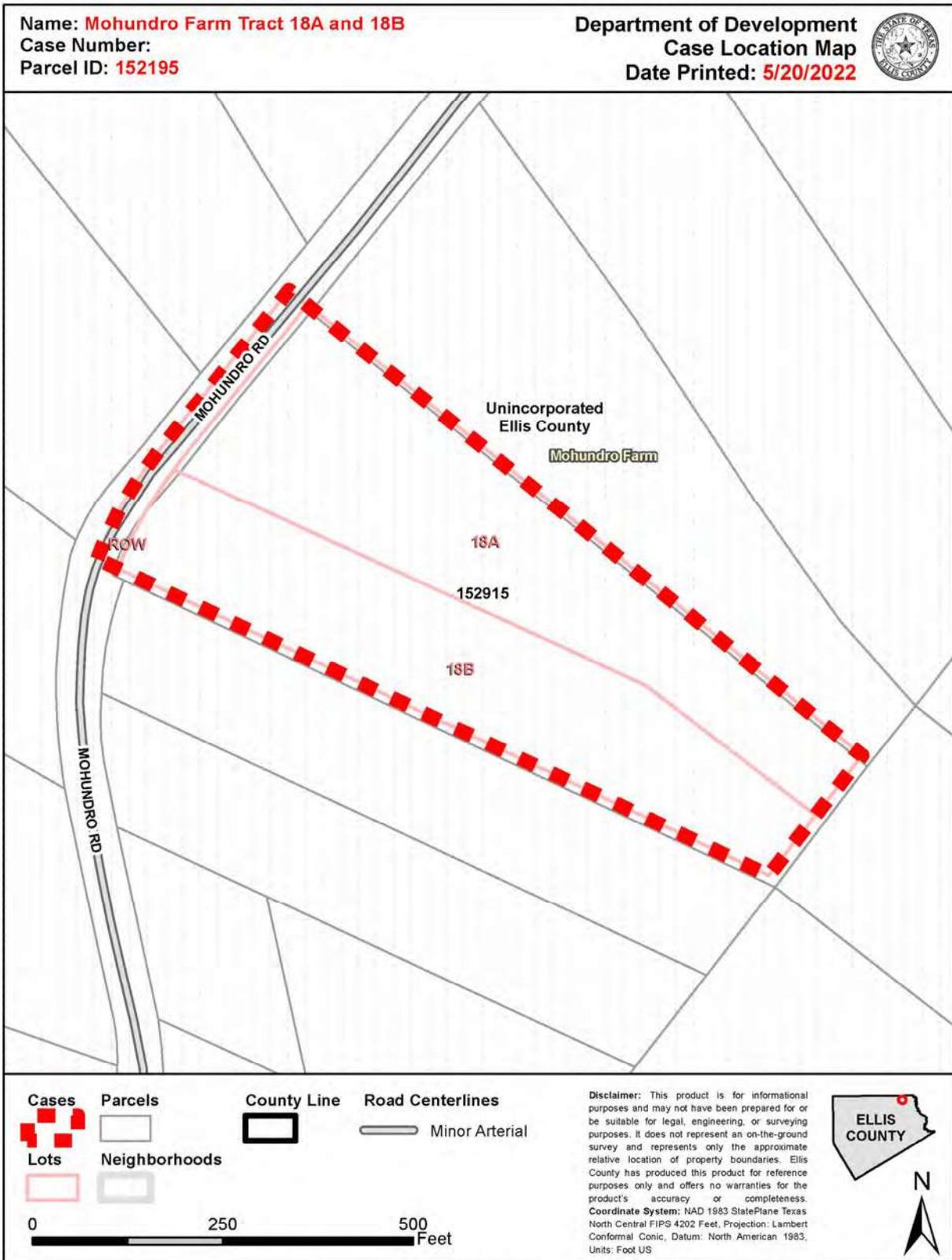
WATER SERVICE:

PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Rockett SUD	3-inch	April 26, 2022

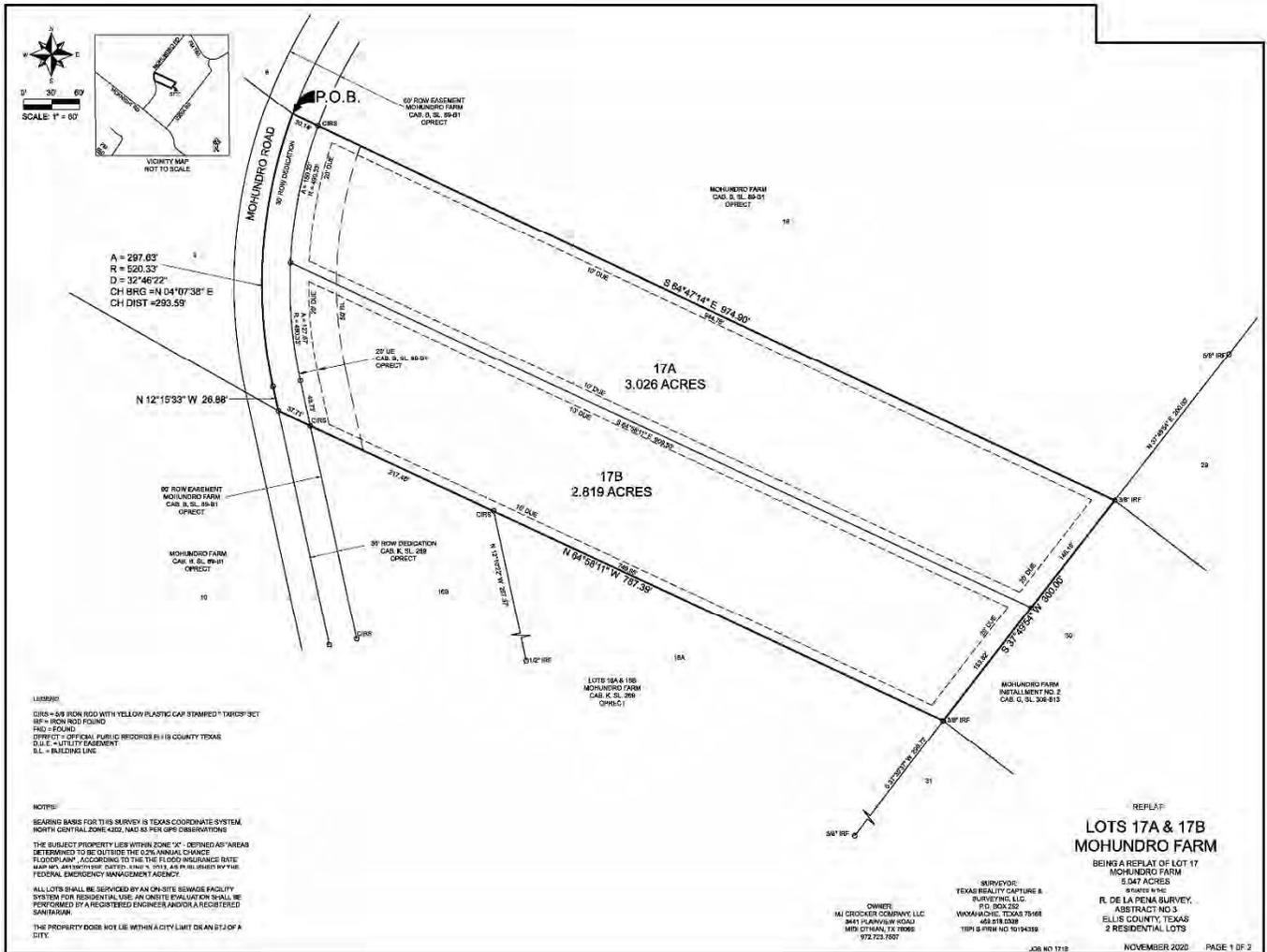
NOTIFICATION REQUIREMENT (if applicable)

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
Newspaper – WDL	06.12, 06.19, 07.03.22	N/A
County Website	06.10.22	N/A
Certified Mail	06.10.22	24

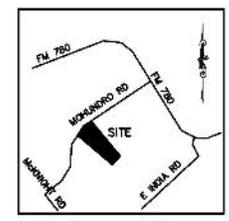
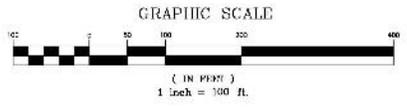
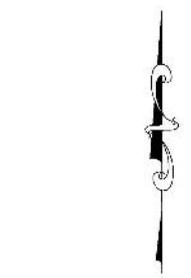
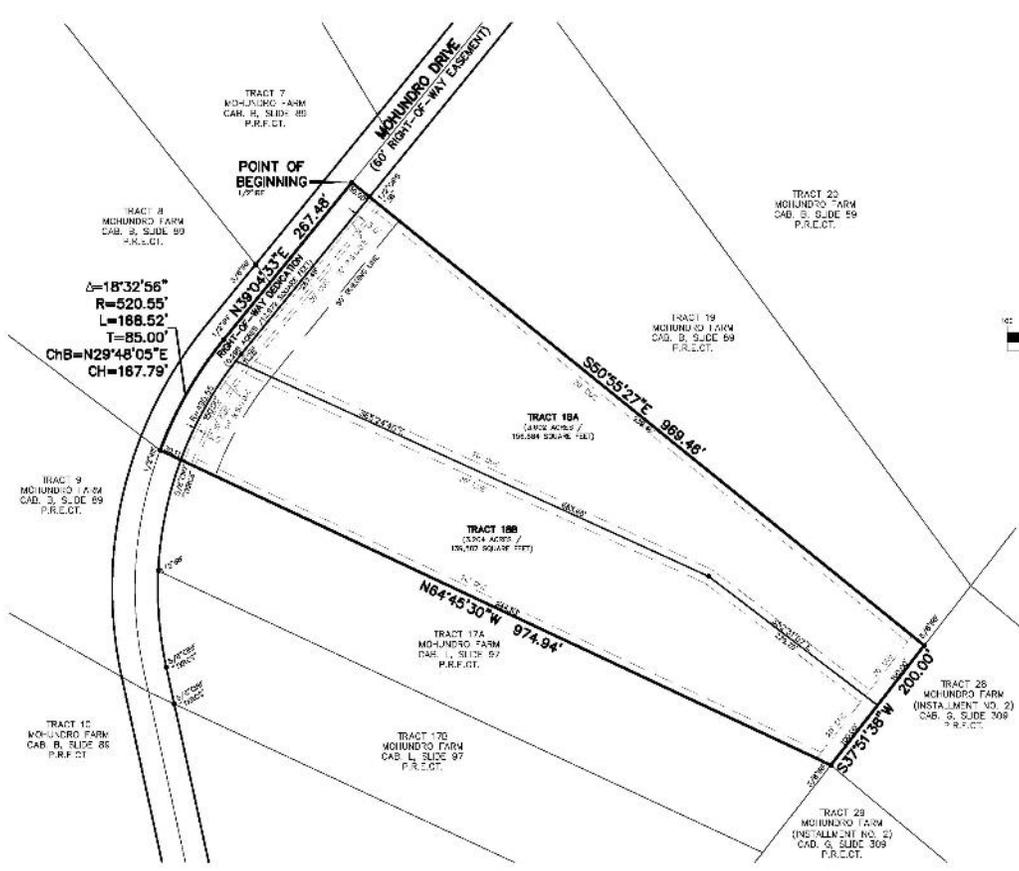
FINAL ANALYSIS:
Upon reviewing the proposed plat, staff confirms that this plat application meets the County's current subdivision regulations and recommends approval of this replat as presented.



-96.603621 32.520245 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 5/20/2022 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\DOD Case Location.mxd



Drawing: C:\Users\EdwardScott\OneDrive - 3B Land Surveying, Inc\Projects\LAR0027\LAR0027-plat.dwg Saved By: EdwardScott Save Time: 3/23/2023 8:09 PM
 Plotted By: EdwardScott Plot Date: 3/23/2023 10:59 AM



LOCATION MAP
"NOT TO SCALE"

GENERAL NOTES:

1. A drainage / utility easement (DUE) is only required, as necessary, to show any existing / future easements or drainage easements to help with the flow of water or placement of easements.
2. Ellis County will not be responsible for the maintenance of drainage easements or dedication areas.
3. All bearings and coordinates shown herein are relative to the Texas State Plane Coordinate System - North Central Zone (NAD83). All distances shown herein are surface distances.
4. All corners are a one-half inch iron rod set in cap stamped "3B", unless otherwise indicated herein.

CASE NUMBER: _____
 PLAT

**TRACT 18A AND 18B
 MOHUNDRO FARM**
 2 RESIDENTIAL LOTS
 BEING 7.104 ACRES OUT OF THE
 RAFAEL DE LA PENAS SURVEY, ABSTRACT NO. 3
 AND BEING A REPLAT OF TRACT 18, MOHUNDRO FARM;
 ELLIS COUNTY, TEXAS

JOSE CERVANTES
RAQUEL CERVANTES OWNERS
 319 Mohundro Road
 Ferris, Texas 75125
 Contact: Francisco Hernandez
 (972) 825-7312

3B LAND SURVEYING, INC SURVEYOR
 656 Bacak Rd
 Ennis, Texas 75119
 Contact: Edward Scott Bacak
 TBPLS No. 10194480
 (972) 825-7949

LEGEND

1/2"	IRON ROD SET
3/8"	IRON ROD FOUND
1/4"	IRON ROD FOUND
ROCKETT	SPECIAL UTILITY EASEMENT
DUE	DRAINAGE AND UTILITY EASEMENT
CAB	CABINET
PG	PAGE
VOL	VOLUME
REC	DEED RECORDS ELLIS COUNTY, TEXAS
PLAT	PLAT RECORDS ELLIS COUNTY, TEXAS

FLOOD STATEMENT: According to Community Flood No. 46186C0138D, dated June 5, 2013, of the State's Emergency Management Agency National Flood Insurance Program, this property is within a flood zone. X (as determined to be outside 200 feet floodplain) which is not a special flood hazard area. If this area is not within an identified special flood hazard area, this flood statement does not imply that the property and/or the structures thereon will be free from flooding or flood damage. On rare occasions, unusual floods can occur and flood heights may be exceeded by man-made or natural causes. This statement shall not create liability on the part of the surveyor.

656 Bacak Road
 Ennis, Texas 75119
 972-825-7949

Agenda Item
No. 1.2
Mohundro Farm Tract
18A & 18B Replat,
Pct. No. 1

ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: July 12, 2022



AGENDA ITEM NO. 1.3
Southwick Farm Lots 10R1, 10R2 & 11R RP, Pct. No. 1

CASE TYPE:

Amendment

Plat

Subdivision Bond

Variance

Other

IDENTIFYING LANDMARK:
Parcel ID No. 155847, 155838

APPLICANT(s):
Danny & Kathleen Brown,
Martin & Maria Corona

ATTACHMENTS:
1) Location Map
2) Plat

AUTHORED BY:
Sara Garcia
Planning Manager/Asst. Director

APPROVED BY:
Alberto Mares, AICP, DR, CPM
Director of Planning & Development

STAFF RECOMMENDATION:

Approve, as presented

Approve with conditions
(see Final Analysis header)

Continue/Table request

Deny request

AGENDA CAPTION:
Discussion, consideration & action on a replat of Southwick Farm Lots 10R1, 10R2 & 11R. The property contains ± 9.517 acres of land located on the north side of Southwick Drive, ± 565 feet east of the intersection of Southwick Drive and Wilbrook Lane, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 1.

EXECUTIVE SUMMARY:

- The applicant wishes to create one additional legal lot of record from two previously platted lots.

RIGHT-OF-WAY DEDICATION:

NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN	SOURCE
Southwick Dr.	30 feet	30 feet	Ellis County MTP

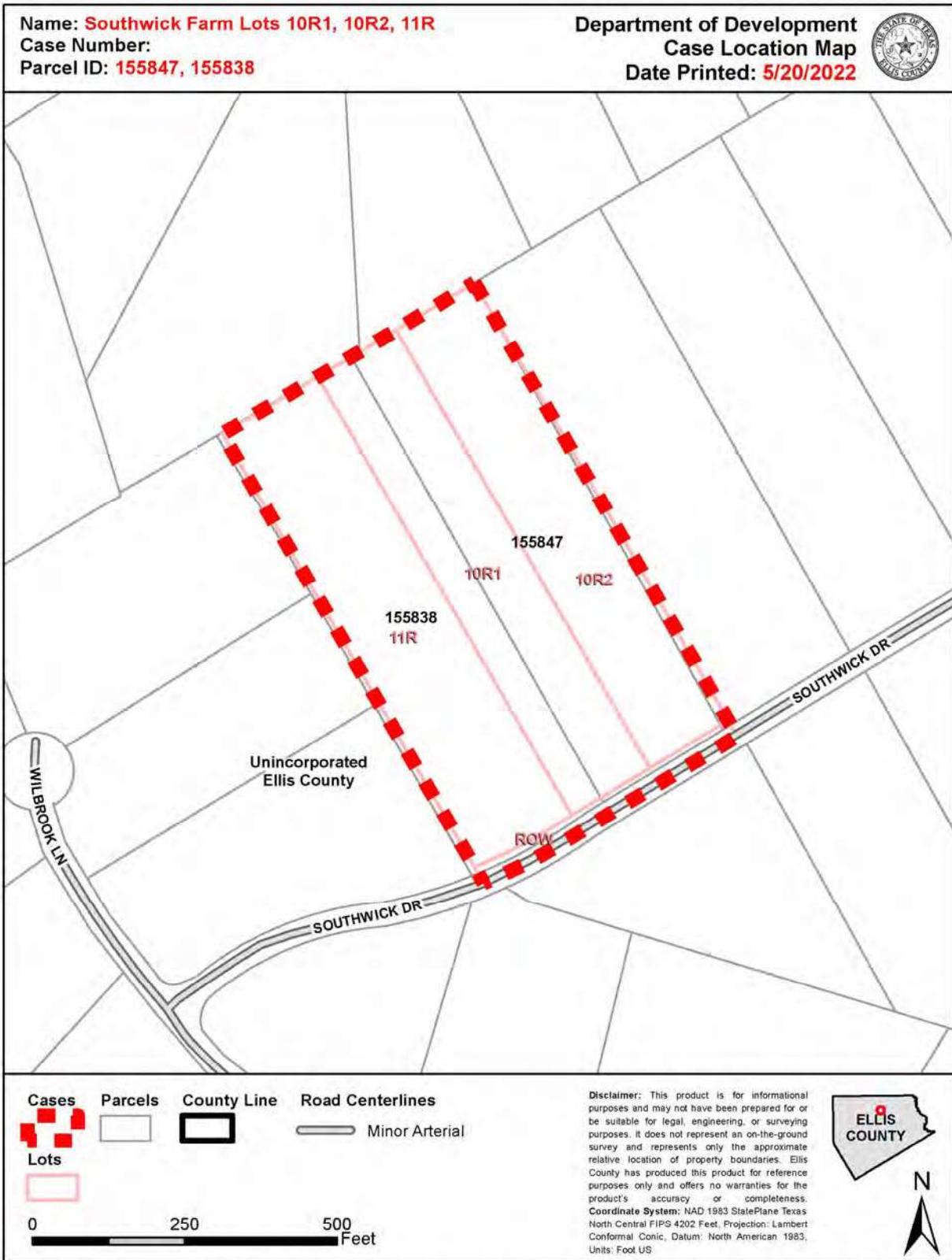
WATER SERVICE:

PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Rockett SUD	Unknown	Unknown

NOTIFICATION REQUIREMENT (if applicable)

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
Newspaper – WDL	06.12, 06.19, 07.03.22	N/A
County Website	06.10.22	N/A
Certified Mail	06.10.22	33

FINAL ANALYSIS:
Upon reviewing the proposed plat, staff confirms that this plat application meets the County’s current subdivision regulations and recommends approval of this replat as presented.



-96.754184 32.460842 Author: nick magnis GIS@co.ellis.tx.us Date Printed: 5/20/2022 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\DOD Case Location.mxd

ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: July 12, 2022



AGENDA ITEM NO. 1.4
Trinity Addition Lots, 1R & 2 RP, Pct. No. 2

CASE TYPE:

- Amendment
- Plat
- Subdivision Bond
- Variance
- Other

IDENTIFYING LANDMARK:

Parcel ID No. 226906, 273276

APPLICANT(s):

KH, LLC

ATTACHMENTS:

- 1) Location Map
- 2) Plat

AUTHORED BY:

Sara Garcia
Planning Manager/Asst. Director

APPROVED BY:

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

STAFF RECOMMENDATION:

- Approve, as presented
- Approve with conditions
(see Final Analysis header)
- Continue/Table request
- Deny request

AGENDA CAPTION:

Discussion, consideration & action on a replat of Trinity Addition, Lots 1R & 2, Block A, being a replat of Trinity Addition, Lot 1 and a 7.221-acre tract. The property contains ± 11.592 acres of land in the Henry Bland Survey, Abstract No. 136, located on the northeast side of South Old Alma Road, ± 2,650 feet west of the intersection of South Old Alma Road and Buckeye Road, in the extraterritorial jurisdiction (ETJ) of Alma, Road and Bridge Precinct No. 2.

EXECUTIVE SUMMARY:

- The applicant wishes to create one additional legal lot of record from a previously-platted lot and an unplatted tract of land.

RIGHT-OF-WAY DEDICATION:

NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN	SOURCE
S. Old Alma Rd.	30 feet	30 feet	Ellis County MTP

WATER SERVICE:

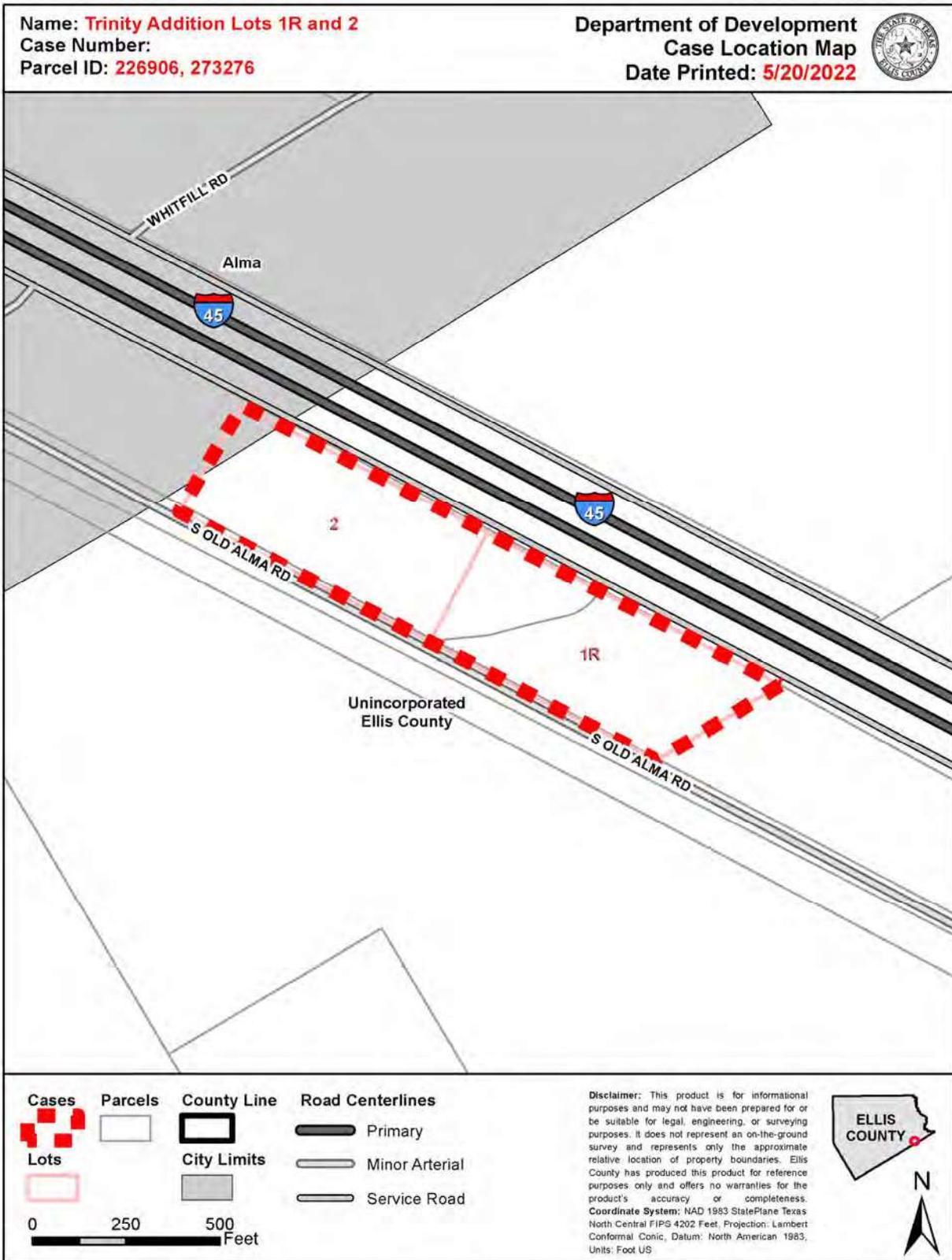
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Rice Water	6-inch	May 17, 2022

NOTIFICATION REQUIREMENT (if applicable)

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
Newspaper – WDL	06.12, 06.19, 07.03.22	N/A
County Website	06.10.22	N/A
Certified Mail	06.10.22	1

FINAL ANALYSIS:

Upon reviewing the proposed plat, staff confirms that this plat application meets the County’s current subdivision regulations and recommends approval of this replat as presented.



-96 522859 32.275284 Author: nick magnis GIS@co.ellis.tx.us Date Printed: 5/20/2022 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\DOD Case Location.mxd

ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: July 12, 2022



AGENDA ITEM NO. 1.5
Chaney Estates, Pct. No. 3

CASE TYPE:

- Amendment
- Plat**
- Subdivision Bond
- Variance
- Other

IDENTIFYING LANDMARK:

Parcel ID No. 269443

APPLICANT(s):

Laura & Raymond Chaney

ATTACHMENTS:

- 1) Location Map
- 2) Plat

AUTHORED BY:

Sara Garcia
Planning Manager/Asst. Director

APPROVED BY:

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

STAFF RECOMMENDATION:

- Approve, as presented**
- Approve with conditions
(see Final Analysis header)
- Continue/Table request
- Deny request

AGENDA CAPTION:

Discussion, consideration & action of Chaney Estates. The property contains ± 10.766 acres of land in the William L. Mitchell Survey, Abstract No. 688, located on the east side of Hwy. 77, ± 765 feet north of the intersection of Sparkman Road and Hwy. 77, in the extraterritorial jurisdiction (ETJ) of the City of Italy, Road and Bridge Precinct No. 3.

EXECUTIVE SUMMARY:

- The applicant wishes to subdivide the property into two (2) lots for residential use.

RIGHT-OF-WAY DEDICATION:

NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN	SOURCE
Hwy. 77	100 feet	100 feet	Ellis County MTP

WATER SERVICE:

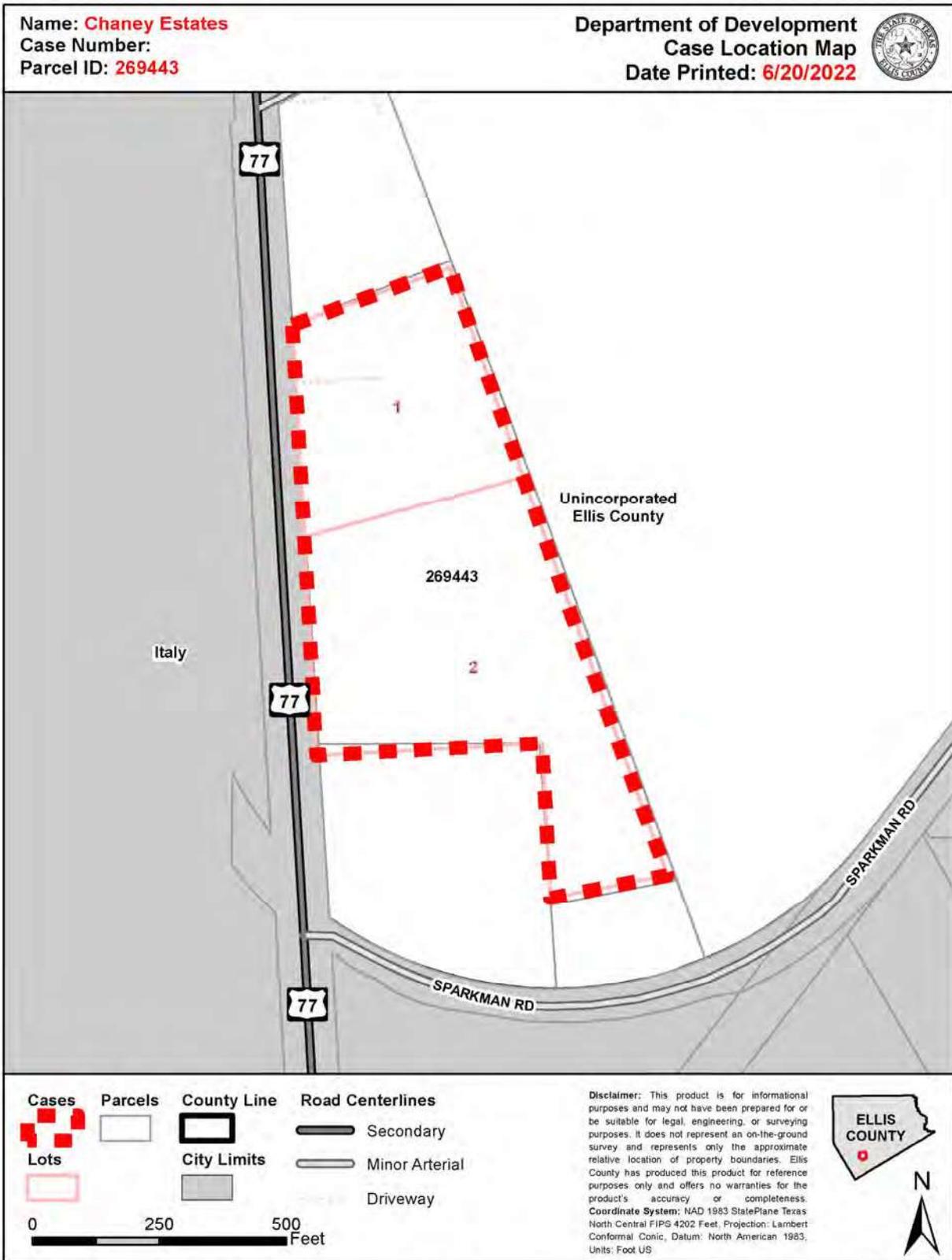
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
South Ellis County Water	2-inch	June 6, 2022

NOTIFICATION REQUIREMENT (if applicable)

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
N/A		

FINAL ANALYSIS:

Upon reviewing the proposed plat, staff confirms that this plat application meets the County's current subdivision regulations and recommends approval of this plat as presented.



--96 884550 32.193950 Author: nick magnis GIS@co.ellis.tx.us Date Printed: 6/20/2022 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\DOD Case Location.mxd

ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: July 12, 2022



AGENDA ITEM NO. 1.6
Lots 115A & 115B, Bois D'Arc Estates No. 2 First Installment RP, Pct. No. 4

CASE TYPE:

Amendment

Plat

Subdivision Bond

Variance

Other

IDENTIFYING LANDMARK:
Parcel ID No. 147943

APPLICANT(s):
William & Elizabeth Holmes

ATTACHMENTS:
1) Plat

AUTHORED BY:
Sara Garcia
Planning Manager/Asst. Director

APPROVED BY:
Alberto Mares, AICP, DR, CPM
Director of Planning & Development

STAFF RECOMMENDATION:

Approve, as presented

Approve with conditions
(see Final Analysis header)

Continue/Table request

Deny request

AGENDA CAPTION:
Discussion, consideration & action on a replat of Bois D'Arc Estates No. 2, Lots 115A & 115B. The property contains ± 2.232 acres of land in the J. Laughlin Survey, Abstract No. 627, located on the west side of Bryson Lane, ± 997 feet south of the intersection of Springer Road and Bryson Lane, in the extraterritorial jurisdiction (ETJ) of Midlothian, Road and Bridge Precinct No. 4.

- EXECUTIVE SUMMARY:**
- The applicant wishes to create one additional legal lot of record from a previously-platted lot and an unplatted tract of land.
 - The City of Midlothian approved the replat on June 2, 2022.

RIGHT-OF-WAY DEDICATION:

NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN	SOURCE
Bryson Lane	50 feet	± 23.35 to ± 49.70 feet	Ellis County MTP

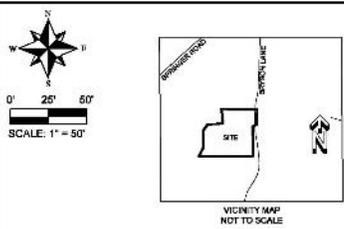
WATER SERVICE:

PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Sardis Lone Elm	Unknown	unknown

NOTIFICATION REQUIREMENT (if applicable)

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
Newspaper – WDL	06.12, 06.19, 07.03.22	N/A
County Website	06.10.22	N/A
Certified Mail	06.10.22	18

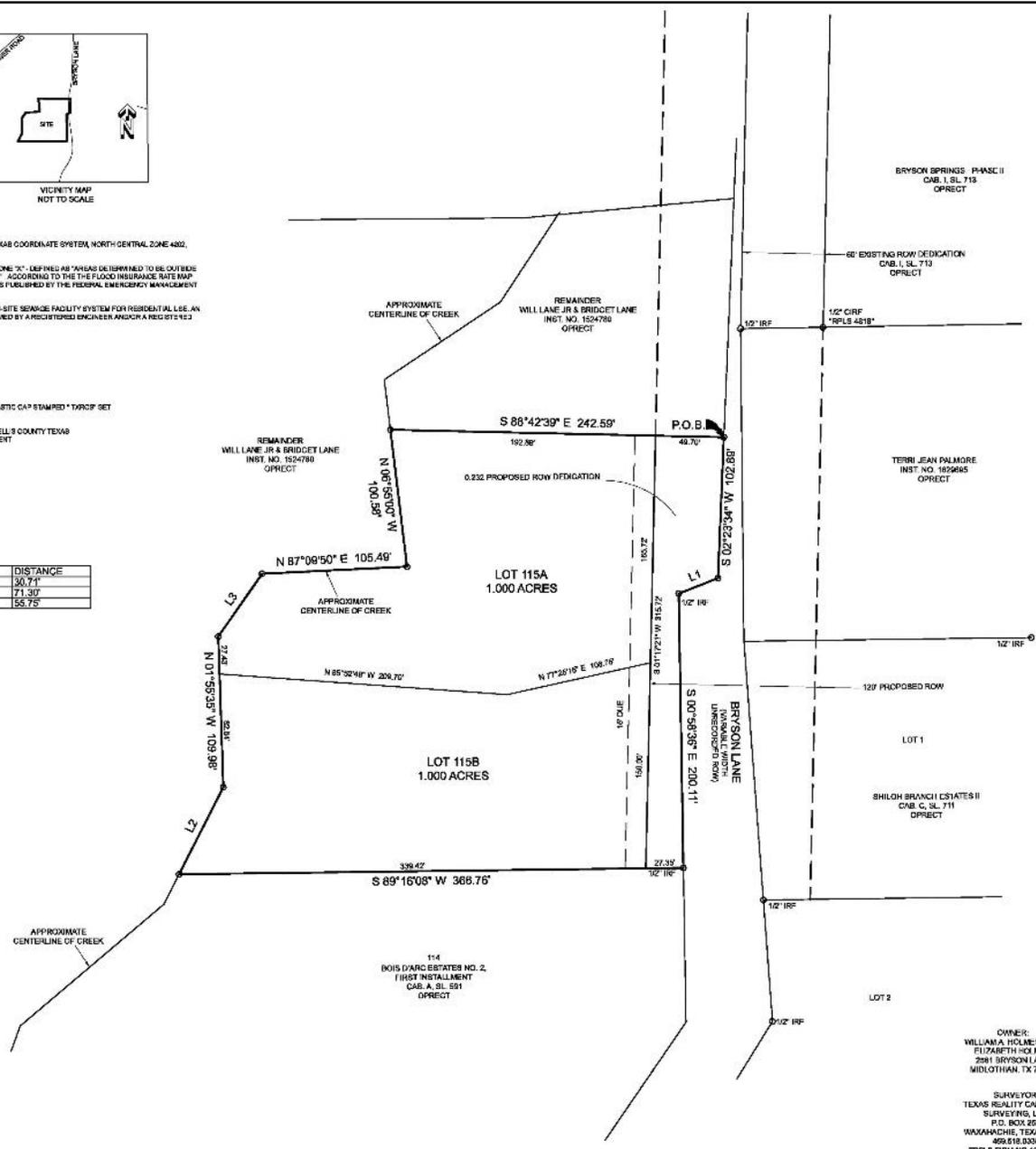
FINAL ANALYSIS:
Upon reviewing the proposed plat, staff confirms that this plat application meets the County's current subdivision regulations and recommends approval of this replat as presented.



NOTES:
 BEARING BASIS FOR THIS SURVEY IS TEXAS COORDINATE SYSTEM, NORTH CENTRAL ZONE 4202, NAD 83 PER OBSERVATIONS.
 THE SUBJECT PROPERTY LIES WITHIN ZONE "X", DEFINED AS "AREAS DEEMED TO BE OUTSIDE THE 100-YEAR FLOOD FLOODPLAIN" ACCORDING TO THE FLOOD INSURANCE RATE MAP NO. 45130005W, DATED JUNE 5, 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 SEWAGE FACILITY SHALL BE PERFORMED BY A REGISTERED ENGINEER AND/OR A REGISTERED SANITARIAN.

LEGEND
 ODS - 3/8" IRON ROD WITH YELLOW PLASTIC CAP STAMPED "TYPIC SET"
 IRF - IRON ROD FOUND
 P.O. - FOUND
 O.P.R.C.T. - OFFICIAL PUBLIC RECORDS ELLIS COUNTY TEXAS
 D.U.E. - DRAINAGE AND UTILITY EASEMENT
 B.L. - BUILDING LINE

LINE	BEARING	DISTANCE
L1	S 68°26'06" W	30.71'
L2	N 25°50'34" E	71.30'
L3	N 34°54'35" E	55.75'



REPLAT
 LOTS 115A & 115B
 BOIS D'ARC ESTATES NO. 2,
 FIRST INSTALLMENT

OWNER:
 WILLIAM A. HOLMES, JR. &
 FIDELITY HOUSING
 2581 BRYSON LANE
 MIDLOTHIAN, TX 75065

SURVEYOR:
 TEXAS REALTY CAPTURE &
 SURVEYING, L.L.C.
 P.O. BOX 862
 WAXAHACHIE, TEXAS 75168
 409.618.0038
 TBFLS FIRM NO 10184308

BEING A REPLAT OF LOT 115
 BOIS D'ARC ESTATES NO. 2,
 FIRST INSTALLMENT
 2.232 ACRES

PREPARED BY THE
 J. LAUGHLIN SURVEY
 ABSTRACT NO 627
 ETJ CITY OF MIDLOTHIAN
 ELLIS COUNTY, TEXAS
 2 RESIDENTIAL LOTS

Agenda Item No. 1.6 Bois D'Arc Estates Lots 115A & 115B Replat, Pct. No. 4

ELLIS COUNTY COMMISSIONERS' COURT

Report from: *Department of Development*

Court Date: *July 12, 2022*



AGENDA ITEM NO. 1.7
Winding Creek Estates PB Acceptance, MB Acceptance – Pct. No. 4

CASE TYPE:

Amendment
 Plat
 Subdivision Bond
 Variance
 Other

IDENTIFYING LANDMARK:
Parcel ID No. 286229

APPLICANT(s):
Vernon Jack Developments, LLC

ATTACHMENTS:
1) Location Map
2) Maintenance Bond

AUTHORED BY:
Sara Garcia
Planning Manager/Asst. Director

APPROVED BY:
Alberto Mares, AICP, DR, CPM
Director of Planning & Development

STAFF RECOMMENDATION:

Approve, as presented
 Approve with conditions

AGENDA CAPTION:
Discussion, consideration & action to release a performance bond and accept a maintenance bond for Winding Creek Estates.
The property contains ± 60.952 acres in the J. Berry Survey, Abstract No. 86, located on the west side of FM 664 Ovilla Road, ± 330 feet south of Slippery Creek Court, in the extraterritorial jurisdiction (ETJ) of the City of Ovilla, Road & Bridge Precinct No. 4.

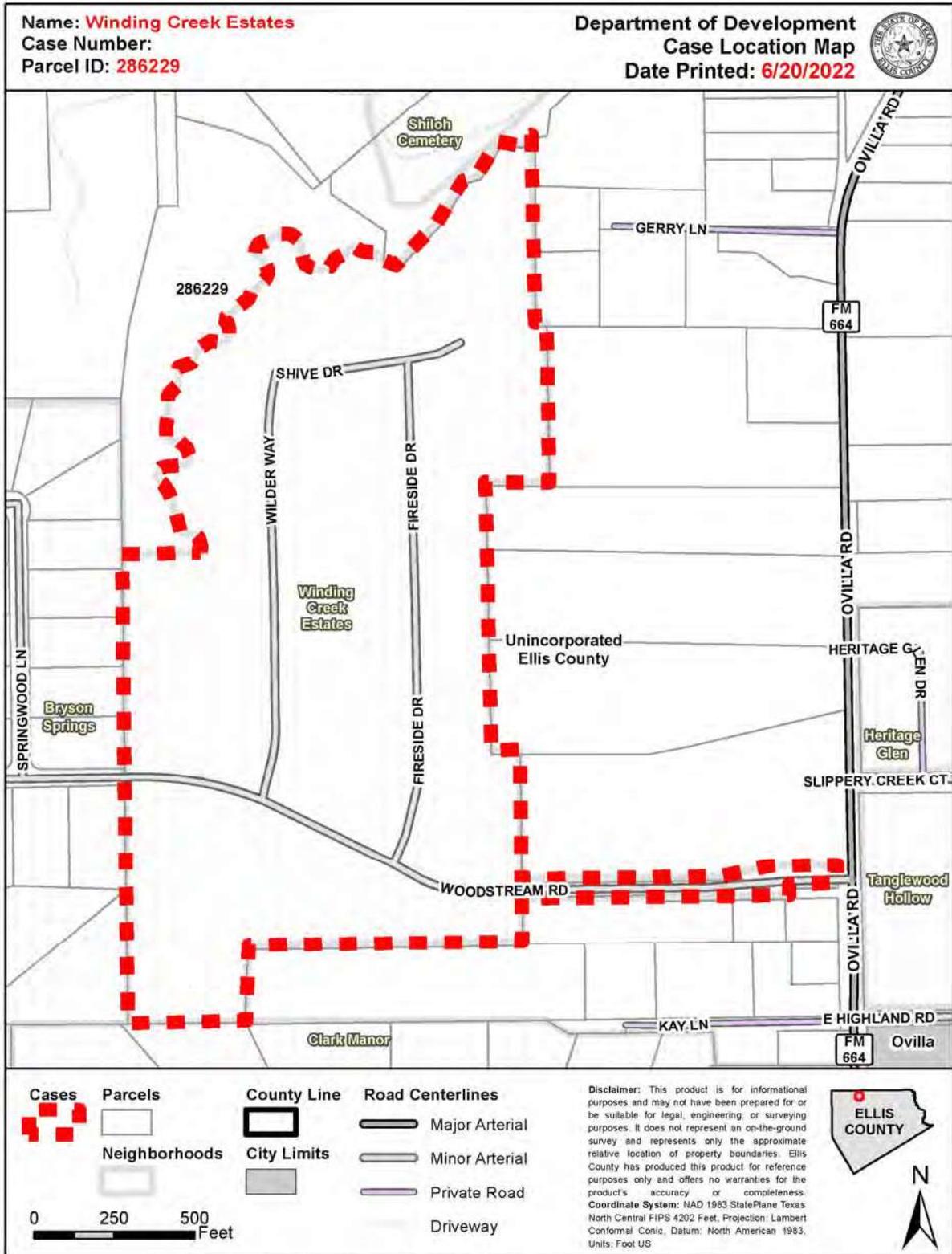
- EXECUTIVE SUMMARY:**
- The applicant requests that the County release Performance Bond No. 332857 in the amount of \$1,019,000.00.
 - In its place, a maintenance bond will replace it upon acceptance.
 - Maintenance Bond No. 335789 in the amount of \$509,500.00 issued by NGM Insurance Co.
 - The Commissioners’ Court approved this plat on June 28, 2022, for 38 lots.

FINAL ANALYSIS:
Staff recommends the Commissioners’ Court proceed in the manner described below:

Approve this request to **release Performance Bond No. 332857** in the amount of \$1,019,000.00 for Winding Creek Estates, issued by NGM Insurance Company.

Approve this request to **accept Maintenance Bond No. 335789** in the amount of \$509,500.00 issued by NGM Insurance Co, subject to the following condition:

1. Update the language to remove the “City of Midlothian” and add “Ellis County” within paragraph three of the maintenance bond.



-96 894865 32 512634 Author: nick.magnis GIS@cc.ellis.tx.us Date Printed: 6/20/2022 G:\GISMaps\Templates\Ellis County Layouts\11 DOD\DOD Case Location.mxd

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, Vernon Jack Developments, LLC as Principal(s), and the NGM Insurance Company, a corporation existing under the laws of the State of Florida and duly authorized and licensed to do business in the State of Texas as a Surety, are held and firmly bound unto Ellis County Judge Todd Little, or their Successor(s) in office, in the penal sum of **Five hundred nine thousand five hundred and 00/100 (USD) (\$509,500.00)**, for the payment of which well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed, sealed and dated this 22nd day of April, 2022 .

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas, the above-named Principal(s) did on this 17th day of June, 2021 enter into a contract with Ellis County Judge Todd Little, or their successors in office, for the construction of Roads, Streets, Drainage in the subdivision, Winding Creek Estates, to the satisfaction of the City of Midlothian.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Vernon Jack Developments, LLC shall maintain and make good all defects appearing in the work performed by Vernon Jack Developments, LLC due to faulty workmanship or materials which may develop during the period of twenty (24) months from 4/22/2022 the date of completion and final acceptance of said work, then this obligation shall be void; otherwise to remain in full force and effect.

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

Bobby Glas
PRINCIPAL(S)

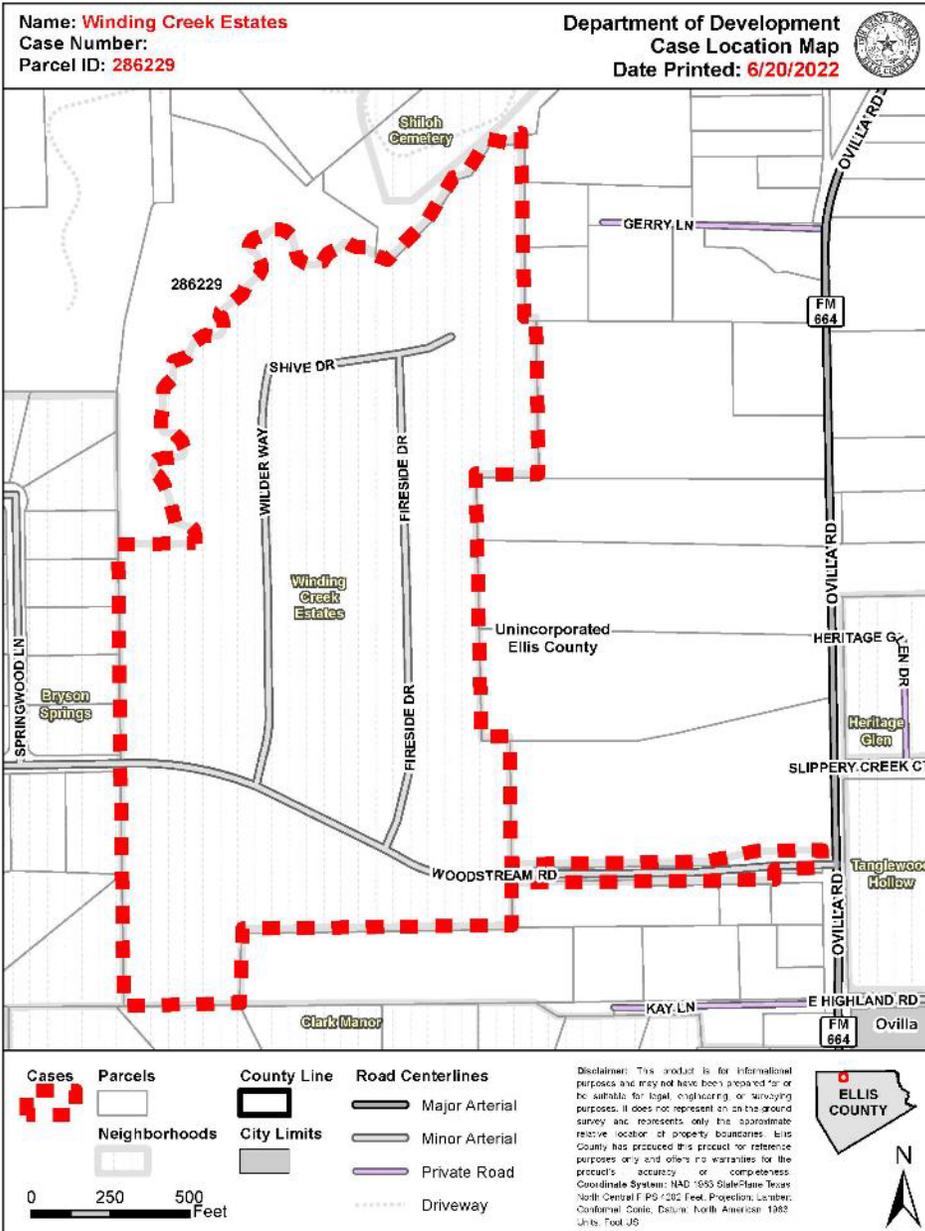
Sheri R Allen
SURETY

Bobby Glas
PRINTED NAME

Sheri R Allen
PRINTED NAME

President/owner
TITLE

Attorney-in-Fact
TITLE



Agenda Item
No. 1.7
Winding Creek Estates PB
Release, MB Acceptance
Pct. No. 4

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 2nd 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: July 6, 2022 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: July 12, 2022

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

Authorization to Advertise and Solicit Bids for Emergency Command Vehicle.

Emergency Management

*

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 2nd 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: July 6, 2022 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: July 6, 2022

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

Discussion, consideration, & action to sign a contract with HOK, Inc. using the Master Services Agreement (MSA) between Ellis County and HOK, Inc. (Minute Order # 147.22) for architectural remodeling design services on the Ellis County Tax Office - Midlothian location in the amount of \$32,298.00.

*

County Attorney Approval

 **AIA[®] Document B221™ – 2018****Service Order** for use with Master Agreement Between Owner and Architect

SERVICE ORDER number 2 made as of the 16th day of June in the year 2022
(In words, indicate day, month, and year.)

BETWEEN the Owner:
(Name, legal status, address, and other information)

Ellis County, Texas
101 W. Main Street
Waxahachie, Tx 75165

and the Architect:
(Name, legal status, address, and other information)

Hellmuth, Obata & Kassabaum, Inc. (HOK)
717 North Harwood Street
Suite 2850, LB8
Dallas, TX 75201 Telephone: (214) 231-5851

for the following **PROJECT**:
(Name, location, and detailed description)

Midlothian Tax Office Remodel
Town Place II
330 N. 8th Street, Midlothian TX

THE SERVICE AGREEMENT

This Service Order, together with the Master Agreement between Owner and Architect dated the 16th day of June in the year 2022
(In words, indicate day, month, and year.)

form a Service Agreement.

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document provides the Architect's scope of services for the Service Order only and is intended to be used with AIA Document B121™–2018, Standard Form of Master Agreement Between Owner and Architect

TABLE OF ARTICLES

- 1 INITIAL INFORMATION
- 2 SERVICES UNDER THIS SERVICE ORDER
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 COMPENSATION
- 5 INSURANCE
- 6 PARTY REPRESENTATIVES
- 7 ATTACHMENTS AND EXHIBITS

ARTICLE 1 INITIAL INFORMATION

§ 1.1 Unless otherwise provided in an exhibit to this Service Order, this Service Order and the Service Agreement are based on the Initial Information set forth below:

(State below details of the Project's site and program, Owner's contractors and consultants, Architect's consultants, Owner's budget and schedule, anticipated procurement method, Owner's Sustainable Objective, and other information relevant to the Project.)

Midlothian Tax Office Remodel – An existing lease space located at Town Place II, 330 N. 8th Street in Midlothian TX will be renovated into new Tax Office space for Ellis County. This task order will develop interior space planning and supporting documents for build-out of space to function like Ellis County Tax Offices at other existing locations. These interior design services will be used by Ellis County for development of a project construction budget. After the scope and budget are developed, a separate Task Order will be provided that includes engineering design services for building systems (structural, MEP, IT, Life Safety) in the Tax Office Space.

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services, and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

ARTICLE 2 SERVICES UNDER THIS SERVICE ORDER

§ 2.1 The Architect's Services under this Service Order are described below or in an exhibit to this Service Order, such as a Scope of Architect's Services document.

§ 2.1.1 Basic Services

(Describe below the Basic Services the Architect shall provide pursuant to this Service Order or state whether the services are described in documentation attached to this Service Order.)

See attached for services provided.

§ 2.1.2 Additional Services

(Describe below the Additional Services the Architect shall provide pursuant to this Service Order or state whether the services are described in documentation attached to this Service Order.)

None

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 Unless otherwise provided in an exhibit to this Service Order, the Owner's anticipated dates for commencement of construction and Substantial Completion of the Work are set forth below:

.1 Commencement of construction date:

August 30, 2022

.2 Substantial Completion date:

March 30, 2023

ARTICLE 4 COMPENSATION

§ 4.1 For Basic Services described under Section 2.1.1, the Owner shall compensate the Architect as follows:

.1 Stipulated Sum

(Insert amount)

N/A

.2 Percentage Basis

(Insert percentage value)

N/A () % of the Owner's budget for the Cost of the Work, as calculated in accordance with Section 4.4.

.3 Other

(Describe the method of compensation)

See attached fee estimate.

§ 4.2 For Additional Services described under Section 2.1.2 or in the Master Agreement, the Architect shall be compensated in accordance with the Master Agreement unless otherwise set forth below:

(Insert amount of, or basis for, compensation if other than as set forth in the Master Agreement. Where the basis of compensation is set forth in an exhibit to this Service Order, such as a Scope of Architect's Services document, list the exhibit below.)

§ 4.3 For Reimbursable Expenses described in the Master Agreement, the Architect shall be compensated in accordance with the Master Agreement unless otherwise set forth below:

(Insert amount of, or basis for, compensation if other than as set forth in the Master Agreement. Where the basis of compensation is set forth in an exhibit to this Service Order, such as a Scope of Architect's Services document, list the exhibit below.)

§ 4.4 When compensation identified in Section 4.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

ARTICLE 5 INSURANCE

§ 5.1 Insurance shall be in accordance with section 3.3 of the Master Agreement, except as indicated below:

(Insert any insurance requirements that differ from those stated in the Master Agreement, such as coverage types, coverage limits, and durations for professional liability or other coverages.)

§ 5.2 In addition to insurance requirements in the Master Agreement, the Architect shall carry the following types of insurance.

Init.

(List below any other insurance coverage to be provided by the Architect, not otherwise set forth in the Master Agreement, and any applicable limits.)

Coverage

Limits

ARTICLE 6 PARTY REPRESENTATIVES

§ 6.1 The Owner identifies the following representative in accordance with Section 1.4.1 of the Master Agreement:
(List name, address, and other information.)

EJ Harbin
101 W. Main Street
Ste. 201
Waxahachie, TX 75165
972.825.5117

§ 6.2 The Architect identifies the following representative in accordance with Section 1.5.1 of the Master Agreement:
(List name, address, and other information.)

Curt Parde
717 N. Harwood Street
Suite 2850
Dallas,, TX 75201
214.231.5851
curt.parde@hok.com

ARTICLE 7 ATTACHMENTS AND EXHIBITS

§ 7.1 The following attachments and exhibits, if any, are incorporated herein by reference:

- .1 AIA Document, B121™-2018, Standard Form of Master Agreement Between Owner and Architect for Services provided under multiple Service Orders;
- .2 Other Exhibits incorporated into this Agreement:
(Clearly identify any other exhibits incorporated into this Agreement.)

Ellis County Tax Office Midlothian Design Services Estimate

- .3 Other documents:
(List other documents, if any, including additional scopes of service forming part of this Service Order.)

This Service Order entered into as of the day and year first written above.

OWNER *(Signature)*

(Printed name and title)

ARCHITECT *(Signature)*

Curt Parde
Sr. Vice President
Registration #17962

(Printed name, title, and license number, if required)

Additions and Deletions Report for

AIA® Document B221™ – 2018

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 15:37:46 ET on 07/06/2022.

PAGE 1

SERVICE ORDER number 2 made as of the 16th day of June in the year 2022

...

Ellis County, Texas
101 W. Main Street
Waxahachie, Tx 75165

...

Hellmuth, Obata & Kassabaum, Inc. (HOK)
717 North Harwood Street
Suite 2850, LB8
Dallas, TX 75201 Telephone: (214) 231-5851

...

Midlothian Tax Office Remodel
Town Place II
330 N. 8th Street, Midlothian TX

...

This Service Order, together with the Master Agreement between Owner and Architect dated the 16th day of June in the year 2022

PAGE 2

Midlothian Tax Office Remodel – An existing lease space located at Town Place II, 330 N. 8th Street in Midlothian TX will be renovated into new Tax Office space for Ellis County. This task order will develop interior space planning and supporting documents for build-out of space to function like Ellis County Tax Offices at other existing locations. These interior design services will be used by Ellis County for development of a project construction budget. After the scope and budget are developed, a separate Task Order will be provided that includes engineering design services for building systems (structural, MEP, IT, Life Safety) in the Tax Office Space.

...

See attached for services provided.

...

None
PAGE 3

August 30, 2022

...

March 30, 2023

...

N/A

...

N/A() % of the Owner's budget for the Cost of the Work, as calculated in accordance with Section 4.4.

...

See attached fee estimate.

PAGE 4

EJ Harbin
101 W. Main Street
Ste. 201
Waxahachie, TX 75165
972.825.5117

...

Curt Parde
717 N. Harwood Street
Suite 2850
Dallas,, TX 75201
214.231.5851
curt.parde@hok.com

...

Ellis County Tax Office Midlothian Design Services Estimate

...

Curt Parde
Sr. Vice President
Registration #17962

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, _____, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 15:37:46 ET on 07/06/2022 under Order No. 3104236612 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document B221™ – 2018, Service Order _____ for use with Master Agreement Between Owner and Architect, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.

(Signed)

(Title)

(Dated)

**Arch / Interiors
Fee**

To be invoiced
on an hourly
basis

Architecture
Interiors

HOK	\$	8,000
Entos	\$	22,760
Basic Services Subtotal	\$	30,760

Estimated Reimbursable Expense % 5%

Estimated Reimbursable Expenses \$ **1,538**

Project: Ellis County Tax Office Midlothian
Design Services Estimate



Date: 6/15/22
To: Curt Parde
Company: HOK

Issued By: Barry Maners

Hourly Rates	Rate
Principal	\$180.00
Director	\$150.00
Project Manager / Designer	\$140.00
Production	\$125.00
LEED AP	\$150.00

Professional Services	Fee Basis	SF/Hours	Rate	Total
2217 s.f. office space				
Initial Meeting		2	180	\$ 360.00
Survey existing		5	125	\$ 625.00
Asbuilt creation		3	125	\$ 375.00
Preliminary plan		4	180	\$ 720.00
Revision 1		2	150	\$ 300.00
Revision 2		2	180	\$ 360.00
Pricing plan		8	180	\$ 1,440.00
Design		8	140	\$ 1,120.00
Meetings		4	180	\$ 720.00
Construction Documents (includes one revision)		64	125	\$ 8,000.00
FFE		16	140	\$ 2,240.00
Signage		12	125	\$ 1,500.00
CA (answer questions, submittals, shop drawings, 4 site visits)		40	125	\$ 5,000.00
Total of Professional Services				\$22,760.00

Work will proceed upon approval of this estimate.
 Please call if you have questions.

Approved:
 Date:

**This is only an estimate; actual cost could be higher or lower than the amount shown.*

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-CommissionersCourt-Schedule>). The Commissioner's Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd 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: 7/5/22 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Dr. Donald Kelm-District 8 Administrator, Mark Arnold-Ag Agent, Sidney Atchley-4H Agent

PHONE: 972-825-5175 FAX: _____

DEPARTMENT OR ASSOCIATION: Texas A&M AgriLife Extension Service, Ellis County

ADDRESS: 701 S. I-35 E., Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 7/12/22

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

Approval of new Family and Community Health Agent Danae Spencer.

* _____
County Attorney Approval

Danae Spencer

4900 Woodcrest Dr., Athens, TX 75752 | (217)433-5480 | danaespencer.2011@yahoo.com

Objective

To obtain a job as a Family and Community Health Agent where my background in education, leadership, working with diverse populations and environments will be utilized to serve Ellis County residents.

Education:

West Texas A&M University
B.S. Agriculture Education
Canyon, TX
Graduation Date: 12/2016

Experience:

August 2018- Family and Consumer Sciences Teacher
July 2019 Cumberland Academy High School - Upper Campus
7200 Paluxy Rd. Tyler, Tx 75703

Duties Included: Maintained communication with staff, administration, support staff, students and parents. Used a variety of teaching methods, strategies and techniques, activities, and materials in class and when working with SkillsUSA and the freshman class officer team. Multiple club/group sponsor. Trained officer teams for both SkillsUSA and Freshman Class and held monthly officer meetings. Partnered with other teachers in ways to improve classes, retention and participation in activities and academics. Set professional goals for personal and professional improvement within my classroom. Participated in over fifty hours of professional development to continue developing my knowledge, skills and technical knowledge. Had monthly teaching reviews with my Texas Teacher's mentor to continue refining my teaching style. Participated in committees related to making sure students were given optimal learning opportunities for their needs. Conducted and implemented extracurricular educational programs and community service. Began Genius Hour, a project based learning time in my classroom and reported monthly summaries to administration, including planning, accomplishments, knowledge gained, behaviors changed, and classroom environmental impact. Evaluated Genius Hour with experienced teachers and administration to make necessary revisions and modifications. Utilized special modifications and accommodations and alternative lessons and assignments for students with special needs. Maintained a neat office which facilitated effective working conditions and presented a favorable image to other staff, students and families. Completed other duties as assigned including morning duty, team leader for Chivalry Week, dance supervision, and taking basketball game stats.

January 2017- Pre-K - 5th grade Teaching Assistant, Parent Engagement Coordinator, Volunteer Liaison
August 2018 Tradewind Elementary School - Amarillo Independent School District
7200 I40 West, Amarillo TX 79016

Duties Included: Identified, recruited, trained and utilized volunteers for school functions and events, developed programs with staff and administration addressing issues and needs of students, families and community, evaluated data collected at programs and interpreted program impacts on the school, presented data collected and impacts to school administration. Used a variety of evaluation strategies for programming and activities. Evaluated strategies and techniques to determine the progress of long term programs and evaluated results to make appropriate revisions and modifications to make sure participants received the most beneficial programming. Implemented educational programs; supported and assisted with the implementation of educational programming and activities with other staff. Provided leadership and served in support roles when implementing educational programs which addressed evolving needs in the school and community. Coordinated and collaborated with other agencies like Potter County Extension, Family Support Services, and other support services for low income families in order to organize and plan educational programming and support for students and their families. Maintained a neat office which facilitated effective working conditions and presented a favorable image to other staff, students and families. Participated in the Parent Engagement Coordinators Committee for Amarillo ISD and attended monthly meetings. Kept staff up to date with research reports and publications. Maintained neat and organized files for students who participated in RTI/tutoring, Parent Engagement Coordinator paperwork, Parent Volunteer information. Maintained mailing lists and lists of parent volunteers with coordinating requested jobs. Completed other duties as assigned including but not limited to lunchroom supervision, playground supervision, substitute teacher coverage, and crossing guard duty.

Danae Spencer

4900 Woodcrest Dr., Athens, TX 75752 | (217)433-5480 | danaespencer.2011@yahoo.com

May 2016- Extended School Day Tutor
January 2017 Amarillo Independent School District (Paramount Terrace Elementary)
7200 I40 West, Amarillo TX 79106

Duties Included: Created educational learning opportunities for a variety of age groups from Kindergarten through 5th grade. Used a variety of evaluation strategies for learning opportunities and activities. Implemented educational programming; supported and assisted with the implementation of educational programming and activities with other staff. Provided leadership and served in support roles when implementing educational programs to different age groups. Maintained a neat area which facilitated effective working conditions and presented a favorable image to other staff, students and families. Participated in monthly Tutor training for Amarillo ISD Extended School Day Staff. Maintained neat and organized files for students. Completed other duties as assigned

May 2015- 4-H/Youth Development, Agriculture and Natural Resources Intern
August 2015 Texas Agrilife Extension - Potter County
3301 SE 10th Ave, Amarillo, TX 79104

Duties Included: Maintained appropriate communications with county, district and administrative staff, Participated informal (EXCITE Program) and informal training opportunities to increase knowledge and skills; attended meetings with committees and organizations to assist with educational programs and activities (Goat Workshop, Livestock Committee Meetings), Developed the Potter County Dog Program for 4-H Members addressing the program, issues and member needs; Planned and implemented evaluation strategies for an Alumni Recruitment Program for the DeWitt County (IL) 4-H Program, Provided both leadership as support during implementation of educational programs addressing issues and emerging needs of the county, Utilized a variety of teaching methods, strategies and techniques, activities and materials when conducting educational programs, worked with and supported extension sponsored groups, especially 4-H clubs working towards increasing participation and strengthening programs, maintained a neat work area facilitating effective working conditions and presenting a favorable image to guests of the office and coworkers; assisted in the maintenance of files, mailing lists, membership rolls, and judged record books.

Membership:

- Randall County 4-H Dog Club Leader 2017-2018
- Potter County 4-H Dog Club Leader 2016-2017
- Kappa Delta Pi- April 2014-December 2016
- Collegiate FFA, WTAMU- August 2013-December 2016
- Agricultural Communicators of Tomorrow, WTAMU- January 2014-December 2016

Skills:

- Skilled with Microsoft Office, including Word, Excel, and PowerPoint, as well as Adobe Photoshop
- Skilled in Google Suites including Google Classroom, Docs, Slides and Sheets
- Excellent team member developed through 4-H and FFA while maintaining a strong work ethic
- Developed strong leadership skills through being a major officer in 4-H and FFA

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 2nd 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: 07/06/2022 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Janet Martin

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Auditor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 7/13/2022

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

**** CONSENT AGENDA - FINANCIAL ****

Request to amend Minute Order 434.21 approved on 9/21/2021 from \$47,000.00 to not to exceed \$75,000.00

The services provided for FY2021 include, all County Audits, Single Audit, and ARPA Compliance Audit.

* _____
County Attorney Approval

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – SEPTEMBER 21, 2021

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, SEPTEMBER 21, 2021, AT 2:00 P.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2ND FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH TIME THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

MEMBERS PRESENT:

COUNTY JUDGE: TODD LITTLE

COUNTY CLERK: KRYSTAL VALDEZ

COMMISSIONERS:

RANDY STINSON, COMMISSIONER, PCT. 1
LANE GRAYSON, COMMISSIONER, PCT. 2
PAUL PERRY, COMMISSIONER, PCT. 3
KYLE BUTLER, COMMISSIONER, PCT. 4

OPENING COURT

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

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

INVOCATION AND PLEDGE OF ALLEGIANCE. – *LANE GRAYSON, COMMISSIONER, PRECINCT #2*

CONSENT AGENDA:

MINUTE ORDER 430.21 APPROVING CONSENT AGENDA

ADMINISTRATIVE:

- A1 APPROVING REGULAR BILLS, PAYROLL AND OFFICER'S REPORTS. – *CHERYL CHAMBERS, COUNTY TREASURER*
- A2 APPROVING REGULAR MEETING MINUTES FROM SEPTEMBER 7, 2021 AND SPECIAL MEETING MINUTES FROM SEPTEMBER 8, 2021. – *KRYSTAL VALDEZ, COUNTY CLERK*
- A3 APPROVING OF INTERLOCAL WORK BETWEEN COUNTY OF ELLIS, PCT. # 1, AND THE CITY OF PECAN HILL. REFERENCE INTERLOCAL MINUTE ORDER 507.20. REPLACING A CULVERT ON CAROL LANE NORTH OF SCHLEY ROAD AND CLEAN VARIOUS DITCHES ON CAROL LANE. – *RANDY STINSON, COMMISSIONER, PCT. 1*
- A4 APPROVING OF INTERLOCAL WORK BETWEEN COUNTY OF ELLIS, PCT. #1, AND THE CITY OF PECAN HILL. REFERENCE INTERLOCAL MINUTE ORDER 507.20. CLEANING DITCHES AT 1022 & 2256 BELLS CHAPEL ROAD. – *RANDY STINSON, COMMISSIONER, PRECINCT # 1*

- A5 APPROVING THE DEPARTMENT OF DEVELOPMENT'S MONTHLY FINANCE REPORT FOR AUGUST 2021, AS REQUIRED BY CHAPTER 114.044 OF THE TEXAS LOCAL GOVERNMENT CODE. – *ALBERTO MARES, DEPARTMENT OF DEVELOPMENT*

FINANCIAL:

- F1 **FY2020-21 LINE ITEM TRANSFER – TODD LITTLE, COUNTY JUDGE**
DECREASE 001-0140-508590 SYSTEM ADMIN FEES BY \$5,000.00;
INCREASE 001-0020-507020 REPAIRS BY \$5,000.00.
- F2 **FY2020-21 LINE ITEM TRANSFER – RICHARD ROZIER, TAX ASSESSOR- COLLECTOR**
DECREASE 001-0370-508010 SUPPLIES BY \$400.00;
DECREASE 001-0370-507030 PHONE BY \$2,500.00;
DECREASE 001-0370-508880 COMPUTER BY \$1,000.00;
INCREASE 001-0370-508050 CONFERENCE BY \$400.00;
INCREASE 001-0370-508730 MAINT./RPS. OFC. EQUIP. BY \$2,500.00;
INCREASE 001-0370-508730 MAINT./RPS. OFC. EQUIP. BY \$1,000.00.
- F3 **FY2020-21 LINE ITEM TRANSFER – CHELSEA SMITH, JUVENILE DEPARTMENT**
DECREASE 008-0420-508450 JUVENILE DETENTION SERVICE BY \$108,000.00;
INCREASE 008-0420-508020 EQUIPMENT BY \$6,000.00;
INCREASE 008-0420-508780 JUVENILE RESIDENTIAL BY \$37,000.00;
INCREASE 008-0420-508940 SECURE RESIDENTIAL BY \$65,000.00.

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

DEPARTMENT OF DEVELOPMENT

MINUTE ORDER 431.21 (1.1) APPROVING WITH CONDITIONS, A PLAT OF RANCHITOS JESUS GOMEZ, EL CENTENARIO. THE PROPERTY CONTAINS ± 26.382 ACRES OF LAND IN THE J. W. BAKER SURVEY, ABSTRACT #35, LOCATED ON THE NORTHEAST CORNER OF THE INTERSECTION OF PALMYRA ROAD AND WESTER ROAD, ± 2,475 FEET SOUTH OF THE INTERSECTION OF PALMYRA ROAD AND HUNSUCKER ROAD, FERRIS, ROAD & BRIDGE PRECINCT #1.

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

MINUTE ORDER 432.21 (1.2) APPROVING A REQUEST TO RELEASE A MAINTENANCE BOND FOR JORDAN RUN, PHASE III, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF MIDLOTHIAN, ROAD & BRIDGE, PRECINCT #3.

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

PURCHASING

MINUTE ORDER 433.21 (2.1) APPROVING TO ADVERTISE AND SOLICIT FOR REQUEST FOR STATEMENT OF QUALIFICATIONS (RFSQ) FOR ARCHITECTURAL SERVICES FOR FUTURE COUNTYWIDE PROJECTS.

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

ADMINISTRATIVE

MINUTE ORDER 434.21 (3.1) APPROVING THE FY2021 AUDIT ENGAGEMENT LETTER FROM THE ACCOUNTING FIRM OF BOUCHER, MORGAN & YOUNG PC IN THE AMOUNT OF \$47,000.00, AND TO AUTHORIZE THE APPROVAL OF COUNTY JUDGE TODD LITTLE TO FULLY EXECUTE THE AGREEMENT. — *JANET MARTIN, COUNTY AUDITOR*

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

MINUTE ORDER 435.21 (3.2) APPROVING TO ORDER THE SPECIAL RUNOFF ELECTION TO BE HELD ON SEPTEMBER 28, 2021 FOR THE PURPOSE OF ELECTING STATE REPRESENTATIVE DISTRICT 10 TO FILL A VACANCY AS REQUIRED BY ARTICLE III, SECTION 13 OF THE TEXAS CONSTITUTION AND SECTION 203.002 OF THE TEXAS ELECTION CODE; FOR APPROVAL OF THE EARLY VOTING SCHEDULE. — *JANA ONYON, ELECTIONS DEPARTMENT*

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

MINUTE ORDER 436.21 (3.3) APPROVING THE NOTICE OF THE SPECIAL RUNOFF ELECTION TO BE HELD ON SEPTEMBER 28, 2021 FOR THE PURPOSE OF ELECTING STATE REPRESENTATIVE DISTRICT 10 TO FILL A VACANCY; FOR APPROVAL OF THE ELECTION DAY VOTE CENTERS.— *JANA ONYON, ELECTIONS DEPT.*

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

MINUTE ORDER 437.21 (3.4) APPROVING THE NOTICE OF THE CONSTITUTIONAL AMENDMENT AND JOINT ELECTION TO BE HELD ON NOVEMBER 2, 2021 FOR THE PURPOSE OF VOTING TO ADOPT OR REJECT PROPOSED CONSTITUTIONAL AMENDMENTS AND VOTING ON POLITICAL SUBDIVISIONS GENERAL ELECTIONS; FOR APPROVAL OF THE ELECTION DAY VOTE CENTERS. — *JANA ONYON, ELECTIONS DEPT.*

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

MINUTE ORDER 438.21 (3.5) APPROVING TO ENTER A JOINT CONTRACT FOR ELECTION SERVICES BETWEEN THE ELLIS COUNTY ELECTION OFFICER AND PARTICIPATING POLITICAL SUBDIVISIONS BY HOLDING AN ELECTION JOINTLY WITH THE COUNTY HELD ON NOVEMBER 2, 2021 PURSUANT TO THE AUTHORITY IN SECTION 271.002, OF CHAPTER 271, OF THE TEXAS ELECTION CODE. – *JANA ONYON, ELECTIONS DEPARTMENT*

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

MINUTE ORDER 439.21 (3.6) APPROVING TO ENTER INTO AN AGREEMENT WITH INNOVA ZONES TO PROVIDE INVENTORY SOFTWARE FOR THE SHERIFF'S OFFICE, INITIAL AMOUNT (YEAR 1) WILL BE \$3,191.20 AND SUCCESSIVE YEARS WILL BE \$2,629.44, YEAR 1 FEE TO BE PAID FROM LINE ITEM 001-0010-508880 COMPUTER SOFTWARE 2020-2021. – *BRAD NORMAN, SHERIFF*

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

TABLED (3.7) DISCUSSION, CONSIDERATION AND APPROVAL TO AUTHORIZE THE COUNTY JUDGE TO EXECUTE ALL NECESSARY DOCUMENTS TO PURCHASE FROM WAXAHACHIE INDEPENDENT SCHOOL DISTRICT A PORTION OF AN UNIMPROVED TRACT OF LAND CONSISTING OF APPROXIMATELY 4.245 ACRES, LOCATED ON THE SOUTHWESTERN SIDE OF WEST U.S. 287 BUSINESS NEAR WAXAHACHIE HIGH SCHOOL, FOR THE PURCHASE PRICE OF \$295,000.00. – *TODD LITTLE, COUNTY JUDGE*

MINUTE ORDER 440.21 (3.8) APPROVING A CITIZEN COMMITTEE CONSISTING OF ONE (1) REPRESENTATIVE FROM EACH PRECINCT, APPOINTED BY THEIR RESPECTIVE COMMISSIONER; AND ONE (1) REPRESENTATIVE APPOINTED BY THE COUNTY JUDGE, FOR THE PURPOSE OF ASSISTING IN THE REDISTRICTING OF ELLIS COUNTY, TEXAS. – *TODD LITTLE, COUNTY JUDGE*

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

NO ACTION (3.9) DISCUSSION REGARDING PROPOSED BUDGET FOR FY2021-2022 FOR ELLIS COUNTY, TEXAS. – *TODD LITTLE, COUNTY JUDGE*

ADJOURN TO EXECUTIVE SESSION 3:12 P.M.

MOTION FOR A FINDING TO CONVENE TO EXECUTIVE SESSION BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER BUTLER, MOTION CARRIED

EXECUTIVE SESSION

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

- 1.1 PURSUANT TO CHAPTER 551.071 OF THE GOVERNMENT CODE, CONSULTATION WITH LEGAL COUNSEL REGARDING PENDING OR CONTEMPLATED LITIGATION MATTERS CONCERNING THE MDLABS, LLC CONTRACT.

RECONVENE TO REGULAR SESSION **3:55 P.M.**

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

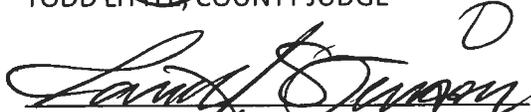
ADJOURNMENT **3:55 P.M.**

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON SEPTEMBER 21, 2021,
ARE HEREBY APPROVED.

PRESIDING OFFICER:


TODD LITTLE, COUNTY JUDGE

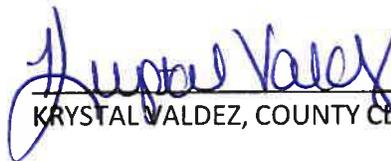

RANDY STINSON, COMMISSIONER, PCT 1

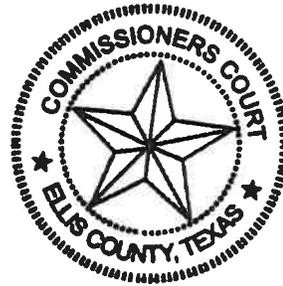

PAUL PERRY, COMMISSIONER, PCT 3


LANE GRAYSON, COMMISSIONER, PCT 2


KYLE BUTLER, COMMISSIONER, PCT 4

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS 5TH DAY OF OCTOBER 2021.


KRYSTAL VALDEZ, COUNTY CLERK





APPOINTMENT OF HEALTH AUTHORITY

General Instructions

The Texas Department of State Health Services (DSHS) provides support for the appointment of Health Authorities in Texas and maintains the database of appointments. Other DSHS responsibilities include coordination of training activities and availability of reference tools to ensure Health Authorities understand the roles and responsibilities of their office to serve their local communities.

Definition and Term of Office

In accordance with [Texas Health and Safety Code § 121.021](#), a Health Authority is a physician appointed to administer state and local laws relating to public health within the appointing body's jurisdiction. A Health Authority serves for a term of two years and may be appointed to successive terms.

Health authorities can be appointed by the following:

- Commissioners courts
- Governing bodies of municipalities
- Local health department directors who are not physicians
- Public health district directors who are not physicians

Duties

Under [Texas Health and Safety Code § 121.024](#), a Health Authority is a state officer when performing duties prescribed by state law. A Health Authority shall perform each duty necessary to implement and enforce a law to protect the public health or prescribed by DSHS. Duties include (1) establishing, maintaining, and enforcing quarantine in the Health Authority's jurisdiction; (2) aiding DSHS in relation to local quarantine, inspection, disease prevention and suppression, birth and death statistics, and general sanitation in the Health Authority's jurisdiction; (3) reporting the presence of contagious, infectious, and dangerous epidemic diseases in the Health Authority's jurisdiction as prescribed by DSHS; (4) reporting on any subject on which it is proper for DSHS to direct that a report be made; and (5) aiding DSHS in the enforcement of proper rules, requirements, and ordinances; sanitation laws; quarantine rules; and vital statistics collections.

Required Forms

Each newly appointed Health Authority must file copies of three forms with the Regional Medical Director for the respective DSHS Health Service Region immediately after appointment to office:

1. **Statement of Appointed/Elected Officer:** Constitutional oath that the Health Authority did not give or promise any material, financial, or other reward in return for the appointment.
2. **Oath of Office:** Constitutional oath to execute the duties of the office of Health Authority.
3. **Certificate of Appointment.** Statutory certification from the appointing entity.

Questions

If you have questions regarding the Health Authority appointment process or about completing the forms, please contact your [DSHS Health Service Region office](#) or the DSHS Division for Regional & Local Health Services office in Austin at (512) 776-7770. See links below for contact information:

[Texas Department of State Health Services Health Service Region Offices](#). This site includes the information to locate the Regional Medical Director for the appropriate Health Service Region, including addresses, telephone numbers, FAX numbers, and maps of the DSHS Health Service Region Offices.

[Map of DSHS Health Service Regions](#). This page provides a map showing the regional boundaries.

Instructions for Completing and Filing the Statement of Elected/Appointed Officer

NOTE: This form must be completed and signed by the newly appointed Health Authority BEFORE the Oath of Office and Certificate of Appointment forms can be completed and filed.

GENERAL INFORMATION

ALL information must be typed or written legibly.

This document may be sworn to before anyone authorized by [Texas Government Code § 602.002](#) to administer oaths and affidavits. Commonly used officials include notaries public and judges. The seal of the person administering the oath should be visible. If the person is a notary public, [Texas Government Code § 406.013](#) requires that the seal be affixed in a way "that legibly reproduces the required elements of the seal under photographic methods."

COMPLETION OF THE STATEMENT OF ELECTED/APPOINTED OFFICER FORM

Upon making the sworn statement, the newly appointed Health Authority must enter his full name on the appropriate line, and enter the required signature, office to which appointed, and city/county to be served. The official witnessing the oath should complete the date the sworn statement is taken, and then enters his/her signature, printed name and title. The seal of the appointing official should be affixed in the area designated.

FILING OF THE STATEMENT OF ELECTED/APPOINTED OFFICER

Once the Statement of Elected/Appointed Officer has been completed and signed by both the Health Authority and the administering official, a copy should be mailed to the Regional Medical Director for the respective Health Service Region of the Texas Department of State Health Services.

Please direct any questions regarding this Statement of Elected/Appointed Officer form and instructions to your [DSHS Health Service Region office](#) or to the DSHS Division for Regional and Local Health Services office in Austin at (512) 776-7770.



Health Authority Contact Information

Name: Leigh Nordstrom, MD

Date: 7/8/2022

County/City: Ellis County/Midlothian

Office Address: 1441 S. Midlothian Pkwy, Ste 100

Mailing Address:

Work Phone: 469-800-9600

Work Fax: 469-800-9610

Cell Phone: 469-658-5585

24/Emergency: 469-658-5585

E-Mail Address: leigh.nordstrom@bswhealth.org

These numbers will be kept confidential and only those with authority will be contacting you. It is very important that we contact you in case of an event. If you should have to change your contact information please contact Samuel Savala, 817-264-4502, samuel.savala@dshs.texas.gov

Thank you for your cooperation,

7/8/2022

SPCA Agenda Add-On:

“Receive report regarding animal control, current contract with SPCA, issues from SPCA’s ongoing refusal to accept incoming animals and impact on County’s ability to properly respond to citizen calls. – *Sergeant Brad Elliot, Ellis County Sheriff’s Office* “

Requested by Cherie Batsel, County/District Attorney’s Office

Executive Session Agenda Request:

“Pursuant to Texas Government Code §551.071, consultation with legal counsel regarding contemplated litigation concerning SPCA contract and current issues.”

Requested by Cherie Batsel, County/District Attorney’s Office