

# COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

**Please fill out this form completely:**

DATE: 09/08/2022 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: 09/20/2022

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

1. Approval of Commissioners' Court August 30, 2022 Special Meeting Minutes, September 6, 2022 Regular Meeting Minutes, and September 13, 2022 Regular Meeting Minutes

1. Consideration and approval of the TXMAS Updated Contract with Kofile for the Deed Preservation, Vol. 380-748. This is a continuation of the preservation project being conducted by the Clerks office with the use of clerk preservation funds.

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

ELLIS COUNTY COMMISSIONERS COURT  
OFFICIAL MINUTES – AUGUST 30, 2022

THE ELLIS COUNTY COMMISSIONERS COURT MET FOR A SPECIAL MEETING ON TUESDAY, AUGUST 30, 2022, AT 2:00 P.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2<sup>ND</sup> FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH TIME THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

**MEMBERS PRESENT:**

**COUNTY JUDGE:** TODD LITTLE

**COUNTY CLERK:** TINA CHAMBERS, CHIEF DEPUTY

**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 SPECIAL MEETING TO ORDER, DECLARES QUORUM AND DECLARES NOTICES LEGALLY POSTED PURSUANT TO OPEN MEETINGS ACT.

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

**REGULAR AGENDA**

**MINUTE ORDER 401.22** (1.1) APPROVING TO LIFT THE BURN BAN. – *TIM BIRDWELL, FIRE MARSHAL*

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

**ADJOURNMENT** **2:04 P.M.**

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT SPECIAL MEETING ON AUGUST 30, 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 6TH DAY OF SEPTEMBER 2022.

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

ELLIS COUNTY COMMISSIONERS COURT  
OFFICIAL MINUTES – SEPTEMBER 6, 2022

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, SEPTEMBER 6, 2022, AT 2:00 P.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2<sup>ND</sup> FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH TIME THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

**MEMBERS PRESENT:**

**COUNTY JUDGE:** TODD LITTLE

**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 STINSON, SECOND BY COMMISSIONER BUTLER, MOTION CARRIED

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

**CONSENT AGENDA: MINUTE ORDER 402.22**

**ADMINISTRATIVE:**

- A1 APPROVING REGULAR BILLS, PAYROLL AND OFFICER'S REPORTS. – *CHERYL CHAMBERS, TREASURER*
- A2 APPROVING COMMISSIONERS' COURT REGULAR MEETING MINUTES FROM AUGUST 23, 2022. – *KRYSTAL VALDEZ, COUNTY CLERK*
- A3 APPROVAL OF THE MONTHLY TREASURER'S REPORT FOR JUNE 2022. – *CHERYL CHAMBERS, TREASURER*
- A4 APPROVAL OF THE MONTHLY TREASURER'S REPORT FOR JULY 2022. – *CHERYL CHAMBERS, TREASURER*
- A5 MOVED TO REGULAR AGENDA BY COUNTY JUDGE
- A6 MOVED TO REGULAR AGENDA BY COUNTY JUDGE
- A7 MOVED TO REGULAR AGENDA BY COUNTY JUDGE
- A8 ACCEPTING OF CONTINUING EDUCATION HOURS REQUIRED BY LOCAL GOVERNMENT CODE §262.011; CERTIFICATE FOR NIGP: INSTITUTE FOR PUBLIC PROCUREMENT FORUM – PROPOSAL REVISIONS IN RFP'S, CHANGE CYCLE; BUILDING RESILIENCE AND SUCCESS IN A WORLD OF CHANGE; PROCUREMENT CHANGE MANAGEMENT THEORY. – *E.J. HARBIN, PURCHASING AGENT*

A9 APPROVING OF THE FY2023 ELLIS COUNTY HOLIDAY AND PAYROLL SCHEDULE. – *THERESA TAYLOR, HUMAN RESOURCES DIRECTOR*

**FINANCIAL:**

- F1 FY2022 LINE ITEM TRANSFER – *KRYSTAL VALDEZ, COUNTY CLERK*  
DECREASE 001-0320-506010 MILEAGE BY \$1,500.00;  
DECREASE 001-0320-507030 TELEPHONE BY \$4,400.00;  
DECREASE 001-0320-508050 CONFERENCE BY \$288.00;  
DECREASE 001-0320-508350 TRAINING BY \$2,000.00;  
INCREASE 001-0320-508020 EQUIPMENT BY \$6,188.00;  
INCREASE 001-0320-508010 SUPPLIES BY \$2,000.00.
- F2 FY2022 BUDGET AMENDMENT – *ELLSWORTH HULING, IV, VETERANS SERVICES DIRECTOR*  
ACCEPT ELLIS COUNTY JUROR DONATIONS TO VETERAN’S SERVICES IN THE AMOUNT OF \$247.00.  
REQUEST FOR SPECIAL BUDGET OF UNANTICIPATED REVENUE:  
INCREASE 001-0070-506330 BY \$247.00  
PURSUANT TO LGC §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR.
- F3 FY2022 BUDGET AMENDMENT – *BRAD NORMAN, SHERIFF*  
ACCEPT INSURANCE REIMBURSEMENT FROM SEDGWICK CLAIMS MANAGEMENT/ARGONAUT INSURANCE IN THE AMOUNT OF \$3,714.41.  
REQUEST FOR SPECIAL BUDGET OF UNANTICIPATED REVENUE:  
INCREASE 001-0010-508240 (SHERIFF OFFICE COLLISION REPAIR) BY \$3,714.41  
PURSUANT TO LGC §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR.
- F4 FY2022 LINE ITEM TRANSFER – *SAFAA CLOUD, LAW LIBRARY DIRECTOR*  
DECREASE 019-0919-507990 (COPIER MAINT./SUPPLIES) BY \$500.00;  
DECREASE 019-0919-508070 (OPERATING EXPENDITURES) BY \$600.00;  
INCREASE 019-0919-508820 (BOOKS) BY \$1,100.00.
- F5 APPROVING FOR TAX ASSESSOR/COLLECTOR TO DISBURSE PROPERTY TAX REFUNDS IN THE AMOUNT OF \$3,314.23. – *JANET MARTIN, COUNTY AUDITOR*
- F6 ACCEPTING A TABULATED REPORT OF THE COUNTY’S RECEIPTS AND DISBURSEMENTS OF FUNDS FROM AUGUST 13<sup>TH</sup>, 2022 – AUGUST 25<sup>TH</sup>, 2022, PURSUANT TO LOCAL GOVERNMENT CODE §114.024. – *JANET MARTIN, COUNTY AUDITOR*
- F7 FY2022 LINE ITEM TRANSFER – *HON. WILLIAM WALLACE, 378<sup>TH</sup> DISTRICT COURT*  
DECREASE 001-0190-508880 (COMPUTER SOFTWARE) BY \$1,500.00;  
DECREASE 001-0190-508020 (EQUIPMENT) BY \$200.00;  
INCREASE 001-0190-508680 (CONTRACT SERVICES) BY \$1,500.00;  
INCREASE 001-0190-506980 (LAW BOOKS/DUES) BY 200.00.
- F8 FY2022 LINE ITEM TRANSFER – *CURTIS POLK, CONSTABLE, PRECINCT 2*  
DECREASE 001-0613-508010 (SUPPLIES) BY \$1,100.00;  
DECREASE 001-0613-508020 (EQUIPMENT) BY \$1,400.00;  
INCREASE 001-0613-508210 (UNIFORM EXP.) BY \$2,500.00.

- F9 FY2022 LINE ITEM TRANSFER – *TODD LITTLE, COUNTY JUDGE*  
 DECREASE 020-0950-570000 (CONTINGENCY SURPLUS) BY \$26,000.00;  
 INCREASE 001-0375-509740 (DAM PROJECTS) BY \$26,000.00.
- F10 FY2022 LINE ITEM TRANSFER – *JOCELYN KING, IT DIRECTOR*  
 DECREASE 001-0035-508110 (AUTO PURCHASE) BY \$9,000.00;  
 INCREASE 001-0035-508020 (EQUIPMENT) BY \$7,000.00;  
 INCREASE 001-0035-508680 (CONTRACT SERVICES) BY \$2,000.00.
- F11 FY2022 LINE ITEM TRANSFER – *JOCELYN KING, IT DIRECTOR*  
 DECREASE 020-0920-570000 (CONTINGENCY SURPLUS) BY \$35,000.00;  
 INCREASE 001-0035-508880 (COMPUTER SOFTWARE) BY \$35,000.00.
- F12 FY2022 LINE ITEM TRANSFER – *JOCELYN KING, IT DIRECTOR*  
 DECREASE 001-0035-508050 (CONFERENCE) BY \$500.00;  
 DECREASE 001-0035-506010 (MILEAGE REIMBURSEMENT) BY \$1,000.00;  
 DECREASE 001-0035-508010 (SUPPLIES) BY \$4,000.00;  
 INCREASE 001-0035-508190 (COMPUTER EQUIPMENT) BY \$5,500.00.
- F13 FY2022 LINE ITEM TRANSFER – *JOCELYN KING, IT DIRECTOR*  
 DECREASE 001-0035-508110 (AUTO PURCHASE) BY \$16,000.00;  
 INCREASE 068-0145-509272 (OTHER VEHICLE LEASES-PRINCIPAL) BY \$16,000.00.
- F14 FY2022 LINE ITEM TRANSFER – *PAUL PERRY, COMMISSIONER, PRECINCT 3*  
 DECREASE 011-0704-509150 (FM3 ASPHALT) BY \$100,000.00;  
 INCREASE 011-0704-509110 (FM3 GRAVEL) BY \$100,000.00.
- F15 FY2022 LINE ITEM TRANSFER – *KEITH ROBERTS, MAINTENANCE DIRECTOR*  
 DECREASE 001-0020-508090 (AUTO REPAIR) BY \$100.00;  
 DECREASE 001-0020-507070 (BURGLAR ALARM) BY \$300.00;  
 DECREASE 001-0020-508670 (COURTHOUSE LAWN CARE) BY \$900.00;  
 DECREASE 001-0020-507050 (ELEVATOR) BY \$1,000.00;  
 INCREASE 001-0020-507040 (PEST CONTROL) BY \$250.00;  
 INCREASE 001-0020-507020 (REPAIRS) BY \$2,050.00.
- F16 FY2022 LINE ITEM TRANSFER – *KEITH ROBERTS, MAINTENANCE DIRECTOR*  
 DECREASE 001-0140-507010 (UTILITIES) BY \$15,000.00;  
 INCREASE 001-0020-507020 (REPAIRS) BY \$15,000.00.
- F17 FY2022 LINE ITEM TRANSFER – *CHELSEA SMITH, JUVENILE SERVICES DIRECTOR*  
 DECREASE 066-0422-508010 (SUPPLIES) BY \$12,000.00;  
 DECREASE 066-0422-508070 (OPERATING EXPENDITURES) BY \$13,000.00;  
 DECREASE 066-0422-508190 (COMPUTER EQUIPMENT) BY \$31,500.00;  
 INCREASE 066-0422-508020 (EQUIPMENT) BY \$18,000.00;  
 INCREASE 066-0422-508030 (FURNITURE/FIXTURES) BY \$14,000.00;  
 INCREASE 066-0422-508770 (JJAEP JUVENILE MEDICAL) BY \$500.00;  
 INCREASE 066-0422-509995 (MENTORING SERVICES) BY \$24,000.00.
- F18 FY2022 LINE ITEM TRANSFER – *CHELSEA SMITH, JUVENILE SERVICES DIRECTOR*  
 DECREASE 008-0420-508220 (LEGAL FEES) BY \$15,000.00;

DECREASE 008-0420-508450 (DETENTION SERVICES) BY \$16,593.23;  
DECREASE 008-0420-508730 (MAINT./RPS EQUIP./COPIER) BY \$3,000.00;  
DECREASE 008-0420-508950 (VOC/EDUC. TRAINING) BY \$20,000.00;  
INCREASE 008-0420-506010 (MILEAGE REIMB.) BY \$286.27;  
INCREASE 008-0420-507030 (TELEPHONE) BY \$750.00;  
INCREASE 008-0420-507060 (INS. DEED) BY \$1,500.00;  
INCREASE 008-0420-508010 (SUPPLIES) BY \$1,500.00;  
INCREASE 008-0420-508030 (FURNITURE) BY \$15,000.00;  
INCREASE 008-0420-508080 (AUTO GAS) BY \$1,500.00;  
INCREASE 008-0420-508350 (TRAINING) BY \$8,000.00;  
INCREASE 008-0420-508680 (CONTRACT SERVICES) BY \$2,500.00;  
INCREASE 008-0420-508890 (TRANS. EXP) BY \$500.00;  
INCREASE 008-0420-508400 (SECURE RESIDENTIAL) BY \$14,856.96;  
INCREASE 008-0421-508890 (TRANS. EXP) BY \$600.00;  
INCREASE 008-0421-508010 (SUPPLIES) BY \$600.00;  
INCREASE 008-0421-508020 (EQUIP.) BY \$4,500.00;  
INCREASE 008-0421-508030 (FURNITURE) BY \$2,000.00;  
INCREASE 008-0421-508350 (TRAINING) BY \$500.00.

F19 FY2022 LINE ITEM TRANSFER – *JACKIE MILLER, JUSTICE OF THE PEACE, PRECINCT 2*

DECREASE 001-0520-506020 (STAFF TRAVEL) BY \$1,100.00;  
DECREASE 001-0520-508350 (TRAINING) BY \$1,800.00;  
INCREASE 001-0520-508040 (POSTAGE) BY \$900.00;  
INCREASE 001-0520-508010 (SUPPLIES) BY \$2,000.00.

F20 FY2022 LINE ITEM TRANSFER – *JACKIE MILLER, JUSTICE OF THE PEACE, PRECINCT 2*

DECREASE 001-0520-508050 (CONFERENCE) BY \$600.00;  
DECREASE 001-0520-508740 (DOCKET BOOKS – PRINTING) BY \$1,500.00;  
DECREASE 001-0520-508020 (EQUIPMENT) BY \$600.00;  
DECREASE 001-0520-508730 (MAINT/RPS OFC EQUIP) BY \$1,000.00;  
DECREASE 001-0520-508060 (OFFICIAL BOND-DUES) BY \$200.00;  
DECREASE 001-0520-508120 (RADIO) BY \$250.00;  
INCREASE 001-0520-508030 (OFFICE FIXTURE/FURNITURE) BY \$3,000.00;  
INCREASE 001-0520-508010 (SUPPLIES) BY \$1,150.00.

F21 FY2022 LINE ITEM TRANSFER – *THERESA TAYLOR, HUMAN RESOURCES DIRECTOR*

DECREASE 001-0425-508650 (EMPLOYMENT SCREENING) BY \$1,500.00;  
DECREASE 001-0425-508050 (CONFERENCE) BY \$300.00;  
INCREASE 001-0425-508190 (COMPUTER EQUIPMENT) BY \$1,800.00.

F22 FY2022 LINE ITEM TRANSFER – *KYLE BUTLER, COMMISSIONER, PRECINCT 4*

DECREASE 012-0755-570000 (CONTINGENCY SURPLUS) BY \$10,000.00;  
INCREASE 012-0755-509060 (CULVERTS) BY \$7,750.00;  
INCREASE 012-0755-509070 (TIRES) BY \$2,500.00.

F23 FY2022 LINE ITEM TRANSFER – *SAMANTHA PICKETT, EMERGENCY MANAGEMENT COORDINATOR*

DECREASE 001-0430-508020 (EQUIPMENT) BY \$500.00;  
INCREASE 001-0430-508080 (FUEL) BY \$500.00.

- F24 FY2022 LINE ITEM TRANSFER – *ALBERTO MARES, DEVELOPMENT DIRECTOR*  
DECREASE 001-0060-506010 (TRAVEL REIMB.) BY \$100.00;  
DECREASE 001-0060-508090 (AUTO REPAIRS) BY \$300.00;  
DECREASE 001-0060-508100 (AUTO TIRES) BY \$300.00  
DECREASE 001-0060-508880 (COMPUTER SOFTWARE) BY \$4,500.00;  
INCREASE 001-0060-508080 (AUTO GAS) BY \$1,000.00;  
INCREASE 001-0060-508190 (COMPUTER EQUIPMENT) BY \$4,000.00;  
INCREASE 001-0060-508210 (UNIFORM EXP.) BY \$200.00.
- F25 FY2022 LINE ITEM TRANSFER – *ANN MONTGOMERY, COUNTY/DISTRICT ATTORNEY*  
DECREASE 001-0360-508460 (WITNESS FEE) BY \$8,000.00;  
DECREASE 001-0360-508830 (MICROFICHE) BY \$850.00;  
DECREASE 001-0360-508350 (TRAINING) BY \$5,000.00;  
INCREASE 001-0360-508010 (SUPPLIES) BY \$5,850.00;  
INCREASE 001-0360-508070 (OPERATING EXPENDITURES) BY \$8,000.00.

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

**MINUTE ORDER 403.22** (A5) APPROVING TO RE-APPOINT PRESIDENT ROBERT McMILLAN AND  
TREASURER BRIAN HENSON TO THE BOARD OF ESD #4 (RED OAK). THE 2022 AUDIT REPORT WILL BE  
CONSIDERED IN OCTOBER. – *TIM BIRDWELL, FIRE MARSHAL*

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

**MINUTE ORDER 404.22** (A6) APPROVING THE ANNUAL AUDIT REPORT OF THE FISCAL ACCOUNTS AND  
RECORDS OF THE FOLLOWING EMERGENCY SERVICE DISTRICTS IN ELLIS COUNTY: ESD #2  
(MIDLOTHIAN) AND ESD #9 (PALMER). PURSUANT TO TEXAS HEALTH AND SAFETY CODE §775.082.  
– *TIM BIRDWELL, FIRE MARSHAL*

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

**MINUTE ORDER 405.22** (A7) APPROVING THE ANNUAL AUDIT REPORT OF THE FISCAL ACCOUNTS AND  
RECORDS OF THE FOLLOWING EMERGENCY SERVICE DISTRICTS IN ELLIS COUNTY: ESD #3 ITALY.  
PURSUANT TO TEXAS HEALTH AND SAFETY CODE §775.082. – *TIM BIRDWELL, FIRE MARSHAL*

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

## **DEPARTMENT OF DEVELOPMENT**

**MINUTE ORDER 406.22** (1.1) APPROVING A ONE-TIME VARIANCE FOR PARCEL ID No. 222565-1337 MOSELEY ROAD FROM VOLUME I, SECTION IV (A)(2)(RESIDENTIAL LOTS) OF THE SUBDIVISION & DEVELOPMENT STANDARDS TO ALLOW DEVELOPMENT WITHOUT MEETING THE MINIMUM ROAD FRONTAGE REQUIREMENT. THE PROPERTY CONTAINS ± 14.908 ACRES OF LAND LOCATED ON THE SOUTH SIDE OF MOSELEY ROAD, ± 4,560 FEET EAST OF THE INTERSECTION OF MOSELEY ROAD AND OLD BOYCE ROAD IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF ENNIS, ROAD AND BRIDGE PRECINCT No. 2. SUBJECT TO THE FOLLOWING CONDITIONS:

1. THIS PROPERTY SHALL NOT FURTHER SUBDIVIDE UNLESS IT MEETS THE REQUIREMENTS IN EFFECT AT THAT TIME.
2. NO MORE THAN TWO (2) HABITABLE STRUCTURES SHALL BE PERMITTED ON THIS PROPERTY (± 14.908 ACRES OF LAND) UNLESS IT MEETS THE OTHER APPLICABLE COUNTY REQUIREMENTS IN EFFECT AT THAT TIME.

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

**MINUTE ORDER 407.22** (1.2) APPROVING A PLAT OF LEWIS ESTATES. THE PROPERTY CONTAINS ± 5.897 ACRES OF LAND IN THE W. STEWART SURVEY, ABSTRACT No. 956, LOCATED ON THE NORTHWEST CORNER OF CHISHOLM TRAIL AND E. HAVEN ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF WAXAHACHIE, ROAD AND BRIDGE PRECINCT No. 2.

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

**MINUTE ORDER 408.22** (1.3) APPROVING A ONE-TIME VARIANCE FOR 222 SOUTHWINDS ROAD (PARCEL ID No. 194234) FROM VOLUME I, SECTION IV (A)(2) (RESIDENTIAL LOTS) OF THE SUBDIVISION & DEVELOPMENT STANDARDS TO ALLOW ONE (1) LOT WITHOUT MEETING THE MINIMUM PUBLIC ROAD FRONTAGE REQUIREMENT. THE PROPERTY CONTAINS ± 8.30 ACRES OF LAND LOCATED ON THE WEST SIDE OF SOUTHWINDS ROAD, ± 1,235 FEET SOUTH OF THE INTERSECTION OF SOUTHWINDS ROAD AND TEES ROAD, ITALY, ROAD AND BRIDGE PRECINCT No. 2. SUBJECT TO THE FOLLOWING CONDITIONS:

1. THE APPLICANT SUBMITS A PLAT IDENTICAL TO THE VARIANCE REQUEST AND MEETS ALL OTHER COUNTY REQUIREMENTS.
2. THIS PROPERTY WILL NOT BE FURTHER SUBDIVIDED UNLESS IT MEETS THE REQUIREMENTS IN EFFECT AT THAT TIME OR ADDITIONAL VARIANCES ARE APPROVED.
3. THE PORTION OF SOUTHWINDS ROAD LOCATED ADJACENT TO THE PROPERTY SHALL HAVE ROAD MATERIAL TO WITHSTAND THE WEIGHT OF A FIRE ENGINE PRIOR TO THE ISSUANCE OF ANY PERMIT.

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

## **PURCHASING**

**MINUTE ORDER 409.22** (2.1) APPROVING TO PURCHASE AUDIO/VISUAL DESIGN, SCHEMATICS, AND SYSTEM DESIGN SERVICES FOR THE ELLIS COUNTY CENTRAL BUILDING PROJECT FROM FORD AUDIO VISUAL USING THE TEXAS ASSOCIATION OF SCHOOL BOARDS BUYBOARD COOPERATIVE CONTRACT NUMBER 644-21 IN AN AMOUNT OF \$14,250.00

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

**MINUTE ORDER 410.22** (2.2) APPROVING OF TASK ORDER No. 4 WITH HOK IN THE AMOUNT OF \$99,772.00 FOR DEVELOPMENT OF A MASTER PLAN FOR THE COUNTY FARM SITE. THE MASTER PLAN WILL INCLUDE LOCATING THE FOLLOWING FACILITIES ON THE PROPERTY:

- SHOOTING RANGE & SHERIFF'S OFFICE OUTDOOR TRAINING SERVICES
- ELECTIONS OFFICE & RECORDS STORAGE
- ADULT PROBATION OFFICES
- SHERIFF FACILITIES FOR SEIZED PROPERTY, ANIMAL BARN, AND MAINTENANCE BARN
- JUVENILE CENTER JJAEP, JUVENILE PROBATION, AND JUVENILE HOUSING
- LAW ENFORCEMENT CENTER FOR SHERIFF'S HEADQUARTERS, INVESTIGATIONS, PATROL, EVIDENCE STORAGE, QUARTERMASTER, FIRE MARSHAL, AND EMERGENCY RESPONSE ADMIN.
- COUNTY JAIL ADMINISTRATION AND HOUSING, JAIL SUPPORT SPACES
- FUTURE CRIMINAL COURT FACILITIES

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

**MINUTE ORDER 411.22** (2.3) APPROVING TO PURCHASE ONE (1) 2022 VANTAGE MODEL T91 END DUMP FOR ROAD AND BRIDGE PRECINCT 3 IN THE AMOUNT OF \$68,881.00 USING BUYBOARD CONTRACT No. 599-19 WITH BTE.

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

**MINUTE ORDER 412.22** (2.4) TABLING: DISCUSSION, CONSIDERATION, AND APPROVAL TO GRANT AN EXEMPTION UNDER LOCAL GOVERNMENT CODE SECTION 262.024(7) FROM THE BIDDING REQUIREMENTS OF LOCAL GOVERNMENT CODE 262.023 FOR THE PURCHASE OF PROPRIETARY HARDWARE AND SOFTWARE FROM NEMO-Q FOR THE TAX OFFICES.

(2.5) TABLING: DISCUSSION, CONSIDERATION, AND APPROVAL FOR THE PURCHASE OF PROPRIETARY HARDWARE AND SOFTWARE IN AN INITIAL AMOUNT OF \$48,1800.00 FROM NEMO-Q USING THE APPROVED USING THE APPROVED SOLE SOURCE EXEMPTION FOR THE TAX OFFICES.

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

*BREAK 3:01 P.M. – 3:12 P.M.*

**PUBLIC HEARING:**

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

P1 PUBLIC HEARING ON THE PROPOSED ELLIS COUNTY BUDGET FOR FY2022-2023, PURSUANT TO LGC §111.007.

MOTION TO CLOSE P1 BY COMMISSIONER BUTLER, SECOND BY COMMISSIONER STINSON, MOTION CARRIED

*BREAK 4:50 P.M. – 5:02 P.M.*

**ADMINISTRATIVE**

**MINUTE ORDER 413.22** (3.1) APPROVING THE PROPOSED SALARIES FOR ELECTED OFFICIALS IN FISCAL YEAR 2023. – *TODD LITTLE, COUNTY JUDGE*

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

MOTION TO RE-OPEN P1 BY COMMISSIONER PERRY, SECOND BY COMMISSIONER GRAYSON, MOTION CARRIED

P1 PUBLIC HEARING ON THE PROPOSED ELLIS COUNTY BUDGET FOR FY2022-2023, PURSUANT TO LGC §111.007.

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

**MINUTE ORDER 414.22** (3.2) APPROVING FOR SHERIFF BRAD NORMAN TO SIGN THE CERTIFICATION REQUIRED BY CEO & HEAD OF LAW ENFORCEMENT AGENCY TO REQUEST FUNDING FOR THE BULLET-RESISTANT SHIELD GRANT PROGRAM, FY2023. – *BRAD NORMAN, COUNTY SHERIFF*

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

**MINUTE ORDER 415.22** (3.3) APPROVING TO RENEW OR MODIFY THE CURRENT COUNTY SILVER RETIREE HEALTH INSURANCE COVERAGE AND PREMIUMS THROUGH THE TEXAS ASSOCIATION OF COUNTIES AND EMPLOYEE BENEFITS POOL FOR CALENDAR YEAR 2023 WITH APPROVAL FOR THE COUNTY JUDGE TO SIGN THE RENEWAL. – *THERESA TAYLOR, HUMAN RESOURCES DIRECTOR*

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

**NO ACTION** (3.4) DISCUSSION, CONSIDERATION, AND ACTION REGARDING A RENEWED BURN BAN,  
CONTINGENT ON ANY UPDATED DATA DURING DRY SEASON AND SUMMER WEATHER. – *TIM BIRDWELL,*  
*FIRE MARSHAL*

**ADJOURN TO EXECUTIVE SESSION 5:20 P.M.**

MOTION TO ADJOURN BY COMMISSIONER PERRY, 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.

- 4.1 PURSUANT TO TEXAS GOVERNMENT CODE §551.071 OF THE GOVERNMENT CODE, CONSULTATION WITH LEGAL COUNSEL REGARDING PENDING TCEQ CONTEST ON TEXAS POLLUTANT DISCHARGE ELIMINATION SYSTEMS PERMITS (TPDES) AND PENDING PETITION FOR THE CREATION OF MUNICIPAL UTILITY DISTRICT (MUD), KNOWN AS THE SHANKLE ROAD MUD.

**RECONVENE TO REGULAR SESSION 6:22 P.M.**

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

**ADJOURNMENT 6:22 P.M.**

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON SEPTEMBER 6, 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 20<sup>TH</sup> DAY OF SEPTEMBER 2022.

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

# COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

**Please fill out this form completely:**

DATE: 9/6/22 SUPPORTING DOCUMENT(S) ATTACHED? (Y/N)

NAME: Mark Arnold

PHONE: 972-825-5175 FAX: \_\_\_\_\_

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

ADDRESS: 701 S I-35 E, Waxahachie, Texas 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 9/20/22

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

**\*\*CONSENT AGENDA FINANCIAL\*\***

Acceptance of the Ellis County Ag Extension Monthly Report for August 2022 pursuant to local Government Code 114.044

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

## EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

### Miles traveled: 851

#### Selected major activities since last report:

August 2022

- 8/8 Entry night for Fall Major Stock shows, assisted 4-H agent, parents, members, and leaders with completion of livestock related entries for Abilene, Amarillo, Tyler, Waco, and Dallas fairs.
- 8/9 Master Gardener Meeting and Training. Agent assisted and advised Master Gardener officers in conducting monthly business meeting and continuing education for membership.
- 8/10-12 Agent attended District 8 TCAA Agent In-Service Training at Valera. Program plans, new technologies, and educational programming ideas were discussed, shared, and implemented.
- 8/16 Corn Variety Trial/Demonstration Harvested. Agent, co-operator, and 4 other volunteers/stakeholders harvested the Corn Variety Plot. Data from this demonstration will be distributed to area producers to assist in 2023 variety selection decisions.
- 8/16-18 Agent attended State Staff Conference in College Station. Agency updates and Professional Development sessions attended.
- 8/23 TDA monthly private applicator training conducted by agent.
- Ellis County Youth Expo Show Committee meeting. Rule changing and show decisions for 2023 discussed and implemented.
- 8/25 Leadership Advisory Board Meeting. Agent and Co-workers hosted LAB meeting where External Program Expansion, Efforts, Results, and other programmatic actions were discussed, issues updated, and future program needs analyzed. (5 LAB members present)
- 8/29 Agent conducted Beef Project Workshop for 33 beef project members, parents and leaders with 30 steer and heifer projects where they received advice and consultations on daily feeding, skin and hair care, internal and external parasite control, and showmanship skills

Phone calls, emails, office, site visits as needed and requested.

#### Major plans for next month

- 9/1 -District 8 4-H PDC meeting, Cleburne, TX
- 9/1-9-17 -West Texas State Fair at Abilene, Abilene, TX  
-Heifers 1-4, and 9-11-Steers 14-17
- 9/7 -District 8 Fall Agent In-Service and Admin update meeting, Stephenville, TX
- 9/8,22 -Master Gardener Intern training classes, Waxahachie, TX
- 9/13 -TDA Private Applicator Training, Waxahachie, TX  
-Master Gardener Meeting/Training, Waxahachie, TX
- 9/17 -Ellis County Wild Game Dinner/Fundraiser, Waxahachie, TX
- 9/20 -Master Naturalist Intern Class Training, Waxahachie, TX
- 9-21-25 -East Texas State Fair, Tyler, TX

9-27 -Beef Project Workshop, Waxahachie, TX  
9-28-30 -Heart of Texas Heifer Show, Waco, TX

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

Ellis  
County  
9/4/22  
Date

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

**NAME: Mark Arnold**

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

**COUNTY: Ellis**

**MONTH: August 2022**

DATE	SCOPE AND DESCRIPTION OF OFFICIAL TRAVEL	MILES TRAVELED	AMOUNT	
			MEALS	LODGING
8-9	Waxahachie Area-Master Gardener Meeting	12		
8-10	Waxahachie-Valera, TX-D-8 TCAAA In-Service	187		
8-12	Valera-Waxahachie-D-8 TCAAA In-Service	187		
8-16	Waxahachie Area-Demonstration Harvest	36		
8-16	Waxahachie-College Station-State Staff Conference	153		
8-18	College Station-Waxahachie-State Staff Conference	153		
8-23	Waxahachie-Midlothian Area-Project night/ECYE meeting	62		
8-25	Waxahachie Area-LAB Meeting	12		
8-29	Waxahachie Area-Beef Project Workshop	49		
	TOTAL:	851		

Other expenses in field (list)

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

Date: 09/2/2022 Signed: Mark Arnold

# Making a **Difference** *in Ellis County*

Texas A&M AgriLife Extension Monthly Report for County Commissioner's Court

Sidney Atchley

County Extension Agent – 4-H & Youth Development

*Overview of Program Efforts for August 2022*

- 08/01 TAE4-HYDP Conference in Odessa
- 08/02 TAE4-HYDP Conference in Odessa
- 08/03 TAE4-HYDP Conference in Odessa
- 08/04 TAE4-HYDP Conference in Odessa, agent installed as State President
- 08/05 Meeting with Waxahachie Housing Authority to discuss partnerships
- 08/06 Ellis County 4-H End of Year Celebration with **32 participants**
- 08/08 Entry Night for State Fair & HOT with **57 youth**, 4-H Club Manager Training with **7 participants**
- 08/9 Attended 4-H 101 in Stephenville. Clover Kids Q&A Night, **16 participants**
- 08/10 TCAAA Retreat
- 08/11 TCAAA Retreat
- 08/12 TCAAA Retreat
- 08/13 Vet Science 4-H Club meeting with **17 youth, 3 adults**
- 08/15 Reviewed State Fair & Heart of Texas Entries with ANR coworker. Meeting with United Way Ellis County.
- 08/16 AgriLife Statewide Staff Conference
- 08/17 AgriLife Statewide Staff Conference
- 08/18 AgriLife Statewide Staff Conference
- 08/19 ShoWorks
- 08/22 4-H marketing for the New 4-H Year
- 08/23 Worked with **1 youth** to complete Livestock Ambassador Essays, Worked with **1 youth** to complete State Fair speech. Attended Ellis County Show Board meeting
- 08/24 Worked with new Clientele to offer 4-H enrollment support
- 08/25 Leadership Advisory Board meeting with **5 participants**, personal leave used
- 08/26 Collaborated with Vet Science Club Manager to order curriculum, personal leave used
- 08/29 Prepared monthly 4-H Newsletter. Meeting with the Waxahachie Housing Authority
- 08/30 **County Council Meeting with 10 4-H youth**
- 08/31 Traveled to Waco to deliver HOT entries

**Major programming efforts and events planned for September 2022:**

- 4-H partnerships with Waxahachie Housing Authority
- 4-H Kick Off Events
- State Fair of Texas
- Heart Of Texas

<b>SUMMARY OF EDUCATIONAL CONTACTS FOR March 2022</b>	
<b><u>EDUCATIONAL PROGRAMS:</u></b>	
Programs	7
Participants	149
<b><u>EDUCATIONAL CONTACTS:</u></b>	
4-H Site Visits	7
Telephone	32
Office Visits	21
E-Mails	52
Email Contacts	2,348
<b><u>VOLUNTEER EFFORTS</u></b>	
Program Volunteers	5
Contact Hours	68
<b><u>MEDIA OUTREACH</u></b>	
4-H Newsletter Contacts	832
Social Media Posts	17
Social Media Engagement	12,583
Social Media Followers	2,527



Sidney Atchley  
CEA 4-HYD, Ellis County

# COMMISSIONERS COURT AGENDA REQUEST

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**Please fill out this form completely:**

DATE: 9/14/2022 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: 9/20/2022

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

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

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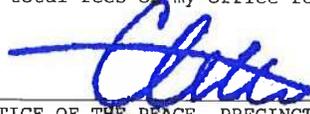
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County Attorney Approval

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

I, CHRIS MACON Justice of the Peace Precinct 1, Ellis County, Texas, do hereby certify that the above report, includes all fees and compensations whatever collected by me in my official capacity, in accordance with the law, and that the amount set out above represents the total fees of my office for day 09/01/2022.



JUSTICE OF THE PEACE, PRECINCT 1

by \_\_\_\_\_  
CLERK



FEEES COLLECTED

Credit Cards

\$ 17,170.10

Cash Collected

10,766.90

Checks, Money Orders

8,829.70

TOTAL

\$ 36,766.70

Justice of the Peace Clerk initials

JG

Treasurer's Office Deputy initials

\_\_\_\_\_

MONTHLY DAILY FINANCIAL REPORT  
 JUSTICE OF THE PEACE PCT. 1  
 ELLIS  
 08/01/2022 to 08/31/2022

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
CDRF	405.00	0.00	001-0000-201300
30% LINEBARGER FEE	1,187.21	0.00	001-0000-202750
SCCF	1,701.00	0.00	001-0000-270000
Consolidated Court Cost - \$62	6,594.39	1,722.76	001-0000-280100
OMNI-DPS	645.00	5.00	001-0000-280120
Indigent Defense Fund	132.00	0.00	001-0000-280160
State Traffic Fine - \$50	2,754.15	200.00	001-0000-280200
STF	210.00	0.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.60	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	18.00	0.00	001-0000-280300
TIME PAY-STATE	240.00	0.00	001-0000-280340
AFDPS	384.09	108.93	001-0000-280380
SEATBELT 50%	9.00	0.00	001-0000-290300
AFSO	197.71	25.00	001-0330-406580
OMNI-DTO	80.87	0.00	001-0510-200200
COPY	2.00	0.00	001-0510-400090
DEFERRED FINE	1,446.00	0.00	001-0510-400165
T.F.C	195.25	12.00	001-0510-400180
OMNI-COUNTY	53.91	0.00	001-0510-400200
FINE	12,624.06	4,762.55	001-0510-400410
TIME PAYMENT FEE 2020	38.13	0.00	001-0510-400600
TRANS. FEE	35.56	15.57	001-0510-400800
TAF	96.00	0.00	001-0510-400970
P&WL	82.45	82.45	001-0510-403750
DEFENSIVE DRIVING SCHOOL	90.00	0.00	001-0510-406660
DISMISSAL FINE 20.00	404.27	15.73	001-0510-409635
JCSF	2,025.00	0.00	001-0510-471000
CONSTABLE PCT 1	3,115.00	0.00	001-0611-400150
CONSTABLE PRECINCT 3	180.00	0.00	001-0613-400150
Justice Court Tech - \$4	469.45	111.15	015-0915-400810
Court Jury Fund - \$0.10	10.63	2.78	017-0917-400810
Courthouse Security Fund - \$4.90	565.17	136.15	033-0933-406210
TPDF \$5	531.80	138.93	061-0961-400810
LGAF	243.00	0.00	131-0131-407510
	<u>\$36,766.70</u>	<u>\$7,339.00</u>	

RCPT# 102698 08/01/2022 09:21am \$281.00 LHART  
CASE # 21T7640A NAME: CHAPA,CARLOS TICKET # BALANCE: 0.00

Credit Card - \$281.00 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 200.00

RCPT# 102699 08/01/2022 09:26am \$364.00 LHART  
CASE # 15T5580A NAME: STUCKY,DUSTIN TICKET # TX48C00PTYRU BALANCE: 0.00

Credit Card - \$364.00 MONETARY  
APDPS 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 122.90 OMNI-DPS 20.00  
OMNI-DTO 6.00 OMNI-COUNTY 4.00  
TIME PAY-STATE 25.00 30% LINEBARGER FEE 84.00

RCPT# 102700 08/01/2022 09:53am \$144.00 YMORALES  
CASE # LT220111A NAME: CURRY,EMBERLEE vs. GANT ,PATRICIA A

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

RCPT# 102701 08/01/2022 11:37am \$182.00 YMORALES  
CASE # LT220067A NAME: ESTATE OF ALBERT J. EISENHUTH , vs. KNAVEL ,ALICIA

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

RCPT# 102702 08/01/2022 12:33pm \$182.00 LHART  
CASE # 22T0477A NAME: GARCIA CASTANEDA, IVAN TICKET # TX69NI0KVWEW BALANCE: 0.00

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

RCPT# 102703 08/01/2022 01:04pm \$144.00 LHART  
CASE # SC220045A NAME: JOHNSON,GARY ALAN vs. JOHNSON,TAYLOR SUZANNE

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

RCPT# 102704 08/01/2022 04:20pm \$54.00 LHART  
CASE # LT220102A NAME: THE MEADOWS, vs. ESTRADA,JUDY

Cash - \$54.00 MONETARY  
APPEAL JUSTICE COURT SUPP 25.00 APPEAL STATE CONSOLIDATED 21.00  
APPEAL COUNTY DISPUTE RES 5.00 APPEAL LANGUAGE ACCESS FU 3.00

RCPT# 102704-V 08/01/2022 04:56pm -\$54.00 LHART  
CASE # LT220102A NAME: THE MEADOWS, vs. ESTRADA,JUDY

Cash	-	-\$54.00	MONETARY	
APPEAL JUSTICE COURT SUPP		-25.00	APPEAL STATE CONSOLIDATED	-21.00
APPEAL COUNTY DISPUTE RES		-5.00	APPEAL LANGUAGE ACCESS FU	-3.00

RCPT# 102705      08/01/2022      04:20pm      \$64.00      YMORALES  
CASE # LT220099A      NAME: HOME RENT 2 LLC, vs. PURDUE,DESHAWN

Money Order	-	\$64.00	MONETARY	
APPEAL JUSTICE COURT SUPP		25.00	APPEAL STATE CONSOLIDATED	21.00
APPEAL COUNTY DISPUTE RES		5.00	APPEAL LANGUAGE ACCESS FU	3.00
TRANSCRIPT FEE - CIVIL		10.00		

RCPT# 102705-V      08/01/2022      04:54pm      -\$64.00      YMORALES  
CASE # LT220099A      NAME: HOME RENT 2 LLC, vs. PURDUE,DESHAWN

Money Order	-	-\$64.00	MONETARY	
APPEAL JUSTICE COURT SUPP		-25.00	APPEAL STATE CONSOLIDATED	-21.00
APPEAL COUNTY DISPUTE RES		-5.00	APPEAL LANGUAGE ACCESS FU	-3.00
TRANSCRIPT FEE - CIVIL		-10.00		

RCPT# 102706      08/01/2022      04:21pm      \$10.00      LHART  
CASE # LT220102A      NAME: THE MEADOWS, vs. ESTRADA,JUDY

Cash	-	\$10.00	MONETARY	
TRANSCRIPT FEE - CIVIL		10.00		

RCPT# 102707      08/01/2022      05:00pm      \$64.00      JGUZMAN  
CASE # LT220099A      NAME: HOME RENT 2 LLC, vs. PURDUE,DESHAWN

Money Order	-	\$64.00	MONETARY	
TRANSCRIPT FEE - CIVIL		10.00	STATE CONSOLIDATED CIVIL	21.00
JUSTICE COURT SUPPORT FUN		25.00	COUNTY DISPUTE RESOLUTION	5.00
LANGUAGE ACCESS FUND		3.00		

RCPT# 102708      08/01/2022      05:05pm      \$54.00      JGUZMAN  
CASE # LT220102A      NAME: THE MEADOWS, vs. ESTRADA,JUDY

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# 102709      08/02/2022      09:24am      \$282.00      YMORALES  
CASE # 22T0938A      NAME: WHEELINGTON,CODY MICHAEL      TICKET # TX6CIGOVIIJE      BALANCE: 0.00

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

RCPT# 102710      08/02/2022      09:29am      \$227.00      LHART  
CASE # 22T0675A      NAME: SCOTT,SAMUEL LAQUINTON      TICKET # TX62770KVWNB      BALANCE: 0.00

Credit Card	-	\$227.00	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		146.00		

RCPT# 102711      08/02/2022      09:36am      \$204.00      LHART  
CASE # 22T1022A      NAME: SINSEL,JASON BARTLETT      TICKET # TX6CUH0KVWNN      BALANCE: 0.00

Credit Card	-	\$204.00	MONETARY	
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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
<b>FINE</b>	<b>70.00</b>		

RCPT# 102712      08/02/2022      09:40am      \$307.00      LHART  
CASE # 22T0930A      **NAME:** ROLLO, MAYA ELIZABETH      **TICKET #** TX6CG80YWL2D      **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
<b>FINE</b>		<b>173.00</b>		

RCPT# 102713      08/02/2022      09:53am      \$210.00      LHART  
CASE # 22T0905A      **NAME:** ANKAMAH, KOFI ANANE      **TICKET #** TX6CB90KGF2T      **BALANCE:** 0.00

Credit Card	-	\$210.00	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
<b>DEFERRED FINE</b>		<b>76.00</b>		

RCPT# 102714      08/02/2022      10:10am      \$129.00      LHART  
CASE # 22T0976A      **NAME:** ACEVEDO, DAVID      **TICKET #** TX6CKM0JOCG0      **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
<b>FINE</b>		<b>48.00</b>		

RCPT# 102715      08/02/2022      10:13am      \$102.00      LHART  
CASE # 20T4859A      **NAME:** PALOS, ALEJANDRA ENEDINA      **TICKET #** 041373      **BALANCE:** 204.00

Credit Card	-	\$102.00	MONETARY	
AFSO		0.32	Consolidated Court Cost -	3.99
Courthouse Security Fund		0.31	TPDF 2019 \$5	0.32
Justice Court Tech - \$4		0.26	Court Jury Fund - \$0.10	0.01
<b>FINE</b>		<b>85.99</b>	TIME PAYMENT FEE 2020	0.96
<b>30% LINEBARGER FEE</b>		<b>7.60</b>	TRANS. FEE	2.24

RCPT# 102716      08/02/2022      10:16am      \$182.00      LHART  
CASE # 22T0939A      **NAME:** CASTRO ZUNIGA, YAHIR      **TICKET #** TX6CFB0YWL1W      **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
<b>FINE</b>		<b>101.00</b>		

RCPT# 102717      08/02/2022      10:18am      \$369.00      LHART  
CASE # 22T0812A      **NAME:** RAY, JOSHUA ROBERT      **TICKET #** TX6BYH0ZBK7G      **BALANCE:** 0.00

Credit Card	-	\$369.00	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
<b>FINE</b>		<b>288.00</b>		

RCPT# 102718      08/02/2022      10:19am      \$182.00      YMORALES  
CASE # LT220103A      **NAME:** WILSONEMERICK PROPERTIES LLC , vs. KNAVEL , BRODRIC

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

RCPT# 102719 08/02/2022 11:33am \$159.00 LHART  
 CASE # 22T0910A NAME: FLORES, TAYLOR TICKET # TX6CG70YWL2A BALANCE: 0.00

Dismissal - \$159.00 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 25.00

RCPT# 102720 08/02/2022 11:34am \$20.00 LHART  
 CASE # 22T0910A NAME: FLORES, TAYLOR TICKET # TX6CG70YWL2A BALANCE: 0.00

Money Order - \$20.00 MONETARY  
 DISMISSAL FINE 20.00 20.00

RCPT# 102721 08/02/2022 11:51am \$22.00 LHART  
 CASE # 22T0874A NAME: RANCH, ORLANDO TICKET # TX6CAA0YWL0L BALANCE: 0.00

Money Order - \$22.00 MONETARY  
 AFDPS 1.07 Consolidated Court Cost - 13.24  
 Courthouse Security Fund 1.05 TPDF 2019 \$5 1.07  
 Justice Court Tech - \$4 0.85 Court Jury Fund - \$0.10 0.02  
 TRANS. FEE 0.43 DISMISSAL FINE 20.00 4.27

RCPT# 102722 08/02/2022 11:52am \$231.00 LHART  
 CASE # 22T0874A NAME: RANCH, ORLANDO TICKET # TX6CAA0YWL0L BALANCE: 0.00

Dismissal - \$231.00 NON-MONETARY  
 AFDPS 3.93 Consolidated Court Cost - 48.76  
 Courthouse Security Fund 3.85 TPDF 2019 \$5 3.93  
 Justice Court Tech - \$4 3.15 Court Jury Fund - \$0.10 0.08  
 FINE 148.00 TRANS. FEE 3.57  
 DISMISSAL FINE 20.00 15.73

RCPT# 102723 08/02/2022 12:16pm \$282.00 LHART  
 CASE # 22T0778A NAME: SCHNEIDER, WILLIAM CHARLES TICKET # TX6BPA0HALM6 BALANCE: 0.00

Money Order - \$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 148.00

RCPT# 102724 08/02/2022 01:52pm \$54.00 JGUZMAN  
 CASE # SC220046A NAME: MOSLEY, MATHEW vs. MOSLEY, MATHEW

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# 102725 08/02/2022 03:40pm \$54.00 LHART  
 CASE # DC220261A NAME: LVNV FUNDING, LLC, vs. GUILLES, PAMELA

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# 102726 08/02/2022 04:29pm \$54.00 LHART

CASE # DC220262A NAME: LVNV FUNDING, LLC, vs. GUILLES, PAMELA

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# 102727 08/03/2022 09:22am \$282.00 LHART  
CASE # 22T0956A NAME: YATES JR, FLOY ALLEN TICKET # 050953 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

RCPT# 102728 08/03/2022 10:20am \$144.00 YMORALES  
CASE # LT220112A NAME: SPECK, RANDALL vs. DIAZ, CARRIE (LIZ)

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

RCPT# 102729 08/03/2022 01:50pm \$144.00 YMORALES  
CASE # SC220047A NAME: QUINTERO, ANGEL vs. SAMA TRUCK SALE (SAM HATTAB),

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 PRECINCT 3 90.00

RCPT# 102730 08/03/2022 01:57pm \$54.00 LHART  
CASE # DC220263A NAME: BANK OF AMERICA, N.A., vs. WOOD, ROBIN

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# 102731 08/03/2022 03:00pm \$54.00 LHART  
CASE # DC220264A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HANNAH, JER

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# 102732 08/04/2022 09:30am \$91.00 LHART  
CASE # 22T0696A NAME: AMAYA, ESTEFANIA TICKET # TX6BBM0SLV4V BALANCE: 0.00

Credit Card - \$91.00 MONETARY  
FINE 89.00 TRANS. FEE 2.00

RCPT# 102733 08/04/2022 09:33am \$226.00 LHART  
CASE # 22T0772A0 NAME: SOTO, SARA MARCELLA TICKET # 051446 BALANCE: 0.00

Credit Card - \$226.00 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 145.00

RCPT# 102734 08/04/2022 09:38am \$282.00 LHART  
CASE # 22T0493A NAME: STARKEY, KAELI DAWN TICKET # TX69V80SLVN5 BALANCE: 0.00

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

RCPT# 102735      08/04/2022      09:43am      \$347.50      LHART  
CASE # 18T1083A      NAME: CRENSHAW, SHONDRICA LENETT      TICKET # TX54R90SIDSU      BALANCE: 0.00

Credit Card	-	\$347.50	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		122.90	30% LINEBARGER FEE	67.50
TIME PAY-STATE		25.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00

RCPT# 102736      08/04/2022      09:45am      \$523.00      LHART  
CASE # 18T1084A      NAME: CRENSHAW, SHONDRICA LENETT      TICKET # TX54R90SIDSU      BALANCE: 0.00

Credit Card	-	\$523.00	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		288.00	30% LINEBARGER FEE	108.00
TIME PAY-STATE		25.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00

RCPT# 102737      08/04/2022      09:45am      \$182.00      YMORALES  
CASE # LT220101A      NAME: SPYGLASS OF ENNIS, vs. SMITH, GRACIE

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

RCPT# 102738      08/04/2022      09:49am      \$357.50      LHART  
CASE # 17T9295A      NAME: MCARTHUR, MICHAEL GLEN      TICKET # TX4XME0SLVVB      BALANCE: 0.00

Credit Card	-	\$357.50	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		148.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE	82.50

RCPT# 102739      08/04/2022      09:59am      \$182.00      LHART  
CASE # 22T0880A      NAME: GUTIERREZ, MONICA      TICKET # TX6CCA0YWL1M      BALANCE: 0.00

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

RCPT# 102740      08/04/2022      10:03am      \$182.00      LHART  
CASE # 22T0741A      NAME: HERNANDEZ, MOTA MARTIN      TICKET # 049699      BALANCE: 0.00

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

RCPT# 102741      08/04/2022      10:07am      \$144.00      YMORALES  
CASE # LT220113A      NAME: HASKOVEC, KENNETH J. vs. ROCHA, TOMAS

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		

RCPT# 102742      08/04/2022      12:53pm      \$229.00      YMORALES  
CASE # 22T0852A      NAME: DEWBERRY, RANDALL ROMANE      TICKET # TX6C9COHALOX      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		

RCPT# 102743      08/04/2022      12:55pm      \$20.00      YMORALES  
CASE # 22T0852A      NAME: DEWBERRY, RANDALL ROMANE      TICKET # TX6C9COHALOX      BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		

RCPT# 102744      08/04/2022      01:47pm      \$144.00      LHART  
CASE # 22T0914A      NAME: JAYASINGHE, SHERANGA SAHAN      TICKET # TX6CH90ZBK8E      BALANCE: 125.00

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

RCPT# 102745      08/04/2022      02:08pm      \$150.00      LHART  
CASE # 22T0785A      NAME: AVANT, JUSTIN TODD      TICKET # 051522      BALANCE: 0.00

Dismissal	-	\$150.00	NON-MONETARY	
FINE		148.00	TRANS. FEE	2.00

RCPT# 102746      08/05/2022      08:52am      \$144.00      YMORALES  
CASE # LT220114A      NAME: CORONADO, MARIA C vs. ESTRADA, D'ANGELO

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		

RCPT# 102747      08/05/2022      09:36am      \$271.00      YMORALES  
CASE # 22T0916A      NAME: LANE, DUSTIN AARON      TICKET # TX6CG60YWL26      BALANCE: 0.00

Cash	-	\$271.00	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		190.00		

RCPT# 102748      08/05/2022      09:40am      \$357.00      LHART  
CASE # 22T0907A      NAME: BROBERG, KARL MATTHEW      TICKET # TX6CB80KGF2Q      BALANCE: 0.00

Credit Card	-	\$357.00	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		223.00		

RCPT# 102749	08/05/2022	12:57pm	\$100.00	YMORALES	
CASE # 22T0809A		NAME: POMPA GOMEZ, MIJAIL ANTHON	TICKET # TX6BS60SLV5Y		BALANCE: 145.00

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

RCPT# 102750	08/05/2022	02:18pm	\$234.00	LHART	
CASE # LT220115A		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# 102751	08/05/2022	03:24pm	\$54.00	LHART	
CASE # DC220265A		NAME: DISCOVER BANK, vs. WILKERSON, NEAL			

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# 102752	08/05/2022	03:45pm	\$54.00	LHART	
CASE # DC220266A		NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MITCHELL, C			

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# 102753	08/05/2022	03:51pm	\$182.00	YMORALES	
CASE # 22T0984A		NAME: CABRERA, SANTOS PANIAGUA	TICKET # TX6CKK0KVWMR		BALANCE: 0.00

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

RCPT# 102754	08/05/2022	03:57pm	\$140.00	LHART	
CASE # 22T0955A		NAME: JONES, PAMELA RENEE	TICKET # 050955		BALANCE: 125.00

Money Order	-	\$140.00	MONETARY	
AFSO		4.86	State Traffic Fine - \$50	48.61
Consolidated Court Cost	-	60.28	Trans Fine - \$3	2.92
Courthouse Security Fund		4.76	TPDF 2019 \$5	4.86
Justice Court Tech - \$4		3.89	Court Jury Fund - \$0.10	0.10
DEFENSIVE DRIVING SCHOOL		9.72		

RCPT# 102755	08/05/2022	04:00pm	\$4.00	LHART	
CASE # 22T0955A		NAME: JONES, PAMELA RENEE	TICKET # 050955		BALANCE: 125.00

Cash	-	\$4.00	MONETARY	
AFSO		0.14	State Traffic Fine - \$50	1.39
Consolidated Court Cost	-	1.72	Trans Fine - \$3	0.08
Courthouse Security Fund		0.14	TPDF 2019 \$5	0.14
Justice Court Tech - \$4		0.11	DEFENSIVE DRIVING SCHOOL	0.28

RCPT# 102756 08/08/2022 09:16am \$396.50 LHART  
CASE # 16T7675A NAME: HERNANDEZ,ARTHUR JR TICKET # TX4PUF0URL81 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# 102757 08/08/2022 09:21am \$182.00 LHART  
CASE # 22T0981A NAME: CENTENO MATAMOROS,DORIAN TICKET # TX6CI90KGF3N BALANCE: 0.00

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

RCPT# 102758 08/08/2022 09:23am \$307.00 LHART  
CASE # 22T0837A NAME: SOLORZANO,GENARO AGUSTIN TICKET # 051082 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

RCPT# 102759 08/08/2022 09:26am \$282.00 LHART  
CASE # 22T0799A NAME: BROOKSHIRE,CARLA ANN TICKET # TX6BW90HWN4S BALANCE: 0.00

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

RCPT# 102760 08/08/2022 09:30am \$159.00 LHART  
CASE # 22T0854A NAME: GONZALEZ CERRILLO,VALENTE TICKET # TX6CAD0YWLOP 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

RCPT# 102761 08/08/2022 09:31am \$182.00 LHART  
CASE # 22T0855A NAME: GONZALEZ CERRILLO,VALENTE TICKET # TX6CAD0YWLOP BALANCE: 0.00

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

RCPT# 102762 08/08/2022 01:18pm \$54.00 LHART  
CASE # DC220267A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HENKE,KEND

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# 102763      08/08/2022      01:43pm      \$54.00      LHART  
CASE # DC220268A      NAME: LVNV FUNDING, LLC, vs. QASEM,MAJD

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# 102764      08/08/2022      02:01pm      \$144.00      LHART  
CASE # 22T0917A      NAME: LLANAS, CRISTAL      TICKET # TX6CB90KGF2W      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			

RCPT# 102765      08/08/2022      02:41pm      \$282.00      LHART  
CASE # 22T0912A      NAME: GONZALEZ, HECTOR NONE      TICKET # TX6CHC0ZBK8J      BALANCE: 0.00

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

RCPT# 102766      08/08/2022      03:33pm      \$54.00      LHART  
CASE # DC220269A      NAME: CITIBANK, N.A., vs. HODDER, MARK D

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# 102767      08/08/2022      03:56pm      \$54.00      LHART  
CASE # DC220270A      NAME: CREDIT CORP SOLUTIONS INC., vs. GILMORE, LEVI

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# 102768      08/08/2022      04:34pm      \$54.00      LHART  
CASE # DC220271A      NAME: LVNV FUNDING, LLC, vs. EVANS, CATRINA

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# 102769      08/09/2022      08:36am      \$9.00      JGUZMAN  
CASE # SC220005A      NAME: MARQUEZ, SAN JUANA vs. VAZQUEZ, EDGAR

Cash	-	\$9.00	MONETARY		
ABSTRACT OF JUDGMENT		7.00	Transaction Admin	2.00	

RCPT# 102770      08/09/2022      09:22am      \$282.00      LHART  
CASE # 22T0832A      NAME: MACIK, PRESTON BLAINE      TICKET # 051742      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
<b>FINE</b>	<b>148.00</b>		

RCPT# 102771      08/09/2022      09:26am      \$282.00      LHART  
CASE # 22T0838A      **NAME: RAMIREZ GARCIA, MANUEL**      **TICKET # 051078**      **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
<b>FINE</b>		<b>148.00</b>		

RCPT# 102772      08/09/2022      09:33am      \$213.00      YMORALES  
CASE # 22J0010A      **NAME: MASSEY, AMAYAH ROSHELL**      **TICKET # TX6C0E0HALNL**      **BALANCE: 0.00**

Dismissal	-	\$213.00	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
<b>FINE</b>		<b>79.00</b>		

RCPT# 102773      08/09/2022      10:00am      \$54.00      LHART  
CASE # DC220272A      **NAME: BANK OF AMERICA, N.A., vs. KOEHN, KEITH**

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# 102774      08/09/2022      10:01am      \$182.00      YMORALES  
CASE # LT220107A      **NAME: BRADSHAW, PIERRE vs. BRADSHAW, KEVIN PIERRE**

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

RCPT# 102775      08/09/2022      10:11am      \$182.00      YMORALES  
CASE # 21T6923A      **NAME: FALKENBACH, JEREMY JOSEPH**      **TICKET # TX5XNAOKAIQ4**      **BALANCE: 0.00**

Dismissal	-	\$182.00	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
<b>FINE</b>		<b>48.00</b>		

RCPT# 102776      08/09/2022      10:28am      \$369.00      YMORALES  
CASE # 22T0364A      **NAME: MCGOWAN, ASHLEY KAMILLE**      **TICKET # 050862**      **BALANCE: 0.00**

Dismissal	-	\$369.00	NON-MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
<b>FINE</b>		<b>288.00</b>		

RCPT# 102777      08/09/2022      10:51am      \$54.00      LHART  
CASE # DC220273A      **NAME: LVNV FUNDING, LLC, vs. EVANS, CATRINA**

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# 102778 08/09/2022 10:56am \$369.00 YMORALES  
CASE # 22T0688A NAME: BOYD, CHANCE PRESTON TICKET # 050898 BALANCE: 0.00

Dismissal - \$369.00 NON-MONETARY  
AFSO 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 288.00

RCPT# 102779 08/09/2022 11:07am \$100.00 YMORALES  
CASE # 22T0964A NAME: SAMPLE, JOHN PRESCOTT TICKET # 049316 BALANCE: 0.00

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

RCPT# 102780 08/09/2022 11:30am \$182.00 LHART  
CASE # 22T0831A NAME: CLARK, TERRY LYNN TICKET # 52588 BALANCE: 0.00

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

RCPT# 102781 08/09/2022 11:31am \$20.00 LHART  
CASE # 22T0831A NAME: CLARK, TERRY LYNN TICKET # 52588 BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00

RCPT# 102782 08/09/2022 11:40am \$229.00 YMORALES  
CASE # 22T0644A NAME: GARRETT, CHRISTINA LEE TICKET # TX6AVGOHALIU 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

RCPT# 102783 08/09/2022 11:43am \$229.00 YMORALES  
CASE # 22T0642A NAME: GARRETT, CHRISTINA LEE TICKET # TX6AVGOHALIU 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

RCPT# 102784 08/09/2022 01:59pm \$213.00 YMORALES  
CASE # 22T0815A NAME: SPARR, KASSIE SUE TICKET # TX6C2COHALNS BALANCE: 0.00

Cash - \$213.00 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 79.00

RCPT# 102785 08/09/2022 02:08pm \$144.00 LHART  
CASE # 22T0828A NAME: KAISER-GOODALL, HEATHER JO TICKET # 051469 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		

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RCPT# 102786      08/09/2022      02:27pm      \$54.00      LHART  
CASE # DC220274A      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

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RCPT# 102787      08/09/2022      02:47pm      \$54.00      LHART  
CASE # DC220274A      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

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RCPT# 102788      08/09/2022      03:20pm      \$54.00      LHART  
CASE # DC220276A      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MARTIN,SHE

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

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RCPT# 102789      08/10/2022      09:38am      \$229.00      LHART  
CASE # 22T0833A      NAME: SHULL,BRYSON CHARLES      TICKET # 52590      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		

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RCPT# 102790      08/10/2022      09:42am      \$182.00      LHART  
CASE # 22T0974A      NAME: VIJIL MELGAR,DINIA MIRTA      TICKET # 050675      BALANCE: 0.00

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

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RCPT# 102791      08/10/2022      10:06am      \$332.00      LHART  
CASE # 22J0008A      NAME: BARHAM,BRENDAN LOGAN      TICKET # TX6B6L0SLV46      BALANCE: 0.00

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

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RCPT# 102792      08/10/2022      11:00am      \$144.00      YMORALES  
CASE # 22T0940A      NAME: GARNER,NATALIE CHRISTINE      TICKET # TX6CIF0VIIJB      BALANCE: 125.00

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

RCPT# 102793 08/10/2022 11:19am \$54.00 LHART  
CASE # DC220277A NAME: GALAXY INTERNATIONAL PURCHASING, LLC, vs. VESTAL,D

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# 102794 08/10/2022 11:43am \$159.00 YMORALES  
CASE # 22T1024A NAME: SMITH,ERIC ALLEN CONAWAY TICKET # TX6CODOKDH2E BALANCE: 0.00

Dismissal - \$159.00 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 25.00

RCPT# 102795 08/10/2022 11:44am \$20.00 YMORALES  
CASE # 22T1024A NAME: SMITH,ERIC ALLEN CONAWAY TICKET # TX6CODOKDH2E BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00

RCPT# 102796 08/10/2022 01:46pm \$54.00 LHART  
CASE # DC220278A NAME: TD BANK USA, N.A., vs. CHESHIRE,JEN

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# 102797 08/10/2022 02:00pm \$54.00 YMORALES  
CASE # SC220048A NAME: BURGESS,RUSTIN vs. BURGESS,RUSTIN

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# 102798 08/10/2022 02:32pm \$150.00 LHART  
CASE # 22T0739A NAME: TETERUD,PATRICK MICHAEL TICKET # 051509 BALANCE: 0.00

Dismissal - \$150.00 NON-MONETARY  
FINE 148.00 TRANS. FEE 2.00

RCPT# 102799 08/10/2022 04:06pm \$307.00 LHART  
CASE # 22T0993A NAME: HERNANDEZ,JONATHAN TICKET # TX6COM0SLV88 BALANCE: 0.00

Cash - \$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  
DEFERRED FINE 173.00

RCPT# 102800 08/11/2022 08:17am \$178.00 YMORALES  
CASE # 22T0841A NAME: CISNEROS,SERGIO TICKET # A8312534 BALANCE: 0.00

Dismissal - \$178.00 NON-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# 102801 08/11/2022 08:18am \$20.00 YMORALES



CASE # LT220116A NAME: PRACHYL,MARTIN P vs. DOHERTY,DANIEL

Cash - \$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

RCPT# 102810 08/11/2022 03:47pm \$144.00 LHART  
CASE # LT220117A NAME: K-NOR PROPERTY MANAGEMENT LP, vs. COX,JALCOLBY

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

RCPT# 102811 08/11/2022 03:53pm \$229.00 LHART  
CASE # 22T1027A NAME: YACKEE,REX LEE TICKET # TX6CJA0KGF3V BALANCE: 0.00

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

RCPT# 102811-V 08/12/2022 02:12pm -\$229.00 LHART  
CASE # 22T1027A NAME: YACKEE,REX LEE TICKET # TX6CJA0KGF3V BALANCE: 0.00

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

RCPT# 102812 08/11/2022 03:56pm \$144.00 YMORALES  
CASE # SC220050A NAME: ELKINS ,LAURA vs. RODNEY BARKER CONSTRUCTION ,

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

RCPT# 102813 08/11/2022 04:38pm \$9.00 LHART  
CASE # SC220013A NAME: HERNANDEZ,JUDITH vs. HERNANDEZ,JOSE

Cash - \$9.00 MONETARY  
ABSTRACT OF JUDGMENT 7.00 Transaction Admin 2.00

RCPT# 102814 08/11/2022 04:59pm \$144.00 LHART  
CASE # LT220118A NAME: SPYGLASS OF ENNIS, vs. EDWARDS,MALCOLM

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

RCPT# 102815 08/12/2022 09:31am \$182.00 YMORALES  
CASE # 22T1073A NAME: ALFARO,JANISSE BAEZ TICKET # 050137 BALANCE: 0.00

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

RCPT# 102816 08/12/2022 09:57am \$120.00 YMORALES  
CASE # 21T6895A NAME: HOLLOWAY, KYRE TEVOYYA TICKET # 043963 BALANCE: 281.10

Cash - \$120.00 MONETARY  
AFSO 2.39 State Traffic Fine - \$50 23.89  
Consolidated Court Cost - 29.63 Trans Fine - \$3 1.43  
Courthouse Security Fund 2.34 TPDF 2019 \$5 2.39  
Justice Court Tech - \$4 1.91 Court Jury Fund - \$0.10 0.05  
FINE 0.01 TIME PAYMENT FEE 2020 7.17  
OMNI CO 2020 1.91 OMNI DTO 2020 2.87  
30% LINEBARGER FEE 44.01

RCPT# 102817 08/12/2022 09:59am \$182.00 LHART  
CASE # 22T1033A NAME: BROWN, MILTON ALLEN TICKET # 050127 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

RCPT# 102818 08/12/2022 10:12am \$334.00 LHART  
CASE # 22T0892A NAME: FLORES, ISABELLA AMANDA TICKET # 051474 BALANCE: 0.00

Credit Card - \$334.00 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 200.00

RCPT# 102819 08/12/2022 12:58pm \$144.00 YMORALES  
CASE # 22T1044A NAME: LUMPKIN, ASHLEY NICOLE SUN TICKET # TX6D300HALSC BALANCE: 0.00

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

RCPT# 102820 08/12/2022 01:02pm \$182.00 YMORALES  
CASE # 22T1045A NAME: LUMPKIN, ASHLEY NICOLE SUN TICKET # TX6D300HALSC 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

RCPT# 102821 08/12/2022 01:04pm \$20.00 YMORALES  
CASE # 22T1045A NAME: LUMPKIN, ASHLEY NICOLE SUN TICKET # TX6D300HALSC BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00

RCPT# 102822 08/12/2022 01:35pm \$229.00 LHART  
CASE # 22T0777A NAME: ROGERS, MICHELLE LEEANN TICKET # TX6BP80HALM1 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

RCPT# 102823      08/12/2022      01:38pm      \$20.00      LHART  
CASE # 22T0777A      NAME: ROGERS, MICHELLE LEEANN      TICKET # TX6BP80HALM1      BALANCE: 0.00

Money Order      -      \$20.00      MONETARY  
DISMISSAL FINE 20.00      20.00

RCPT# 102824      08/15/2022      09:30am      \$93.00      LHART  
CASE # 22T0696A      NAME: AMAYA, ESTEFANIA      TICKET # TX6BBMOSLV4V      BALANCE: 0.00

Credit Card      -      \$93.00      MONETARY  
FINE      91.00      TRANS. FEE      2.00

RCPT# 102825      08/15/2022      09:35am      \$182.00      LHART  
CASE # 22T0629A      NAME: PEREZ, VALENTINA      TICKET # 048196      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

RCPT# 102826      08/15/2022      09:38am      \$332.00      LHART  
CASE # 22T1028A      NAME: AGUILLION-PARDON, GABRIEL      TICKET # TX6CNLOCCQOS      BALANCE: 0.00

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

RCPT# 102827      08/15/2022      09:39am      \$182.00      LHART  
CASE # 22T1029A      NAME: AGUILLION-PARDON, GABRIEL      TICKET # TX6CNLOCCQOS      BALANCE: 0.00

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

RCPT# 102828      08/15/2022      09:43am      \$129.00      LHART  
CASE # 22T0774A      NAME: CUNNINGHAM, MARC WAYNE      TICKET # TX6BP90HALM3      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

RCPT# 102829      08/15/2022      09:47am      \$229.00      LHART  
CASE # 22T0775A      NAME: CUNNINGHAM, MARC WAYNE      TICKET # TX6BP90HALM3      BALANCE: 0.00

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

RCPT# 102830      08/15/2022      10:42am      \$815.10      LHART  
CASE # 16T7792A      NAME: COBURN, JAMES RICHARD      TICKET # TX4QIL0PUC6Y      BALANCE: 0.00

Money Order      -      \$815.10      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	469.90	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-COUNTY	4.00
TIME PAY-STATE	25.00	30% LINEBARGER FEE	188.10

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RCPT# 102831      08/15/2022      10:43am      \$227.50      LHART  
CASE # 16T7791A      NAME: COBURN, JAMES RICHARD      TICKET # TX4QIL0PUC6Y      BALANCE: 0.00

Money Order	-	\$227.50	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		48.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE	52.50

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RCPT# 102832      08/15/2022      12:21pm      \$150.00      YMORALES  
CASE # 22T1044A      NAME: LUMPKIN, ASHLEY NICOLE SUN      TICKET # TX6D300HALSC      BALANCE: 0.00

Dismissal	-	\$150.00	NON-MONETARY	
FINE		148.00	TRANS. FEE	2.00

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RCPT# 102833      08/15/2022      12:28pm      \$307.00      LHART  
CASE # 22T0954A      NAME: VARGAS, RODOLFO      TICKET # 52599      BALANCE: 0.00

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

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RCPT# 102834      08/15/2022      02:06pm      \$161.00      YMORALES  
CASE # 22T1035A      NAME: CASTRO RECENDIZ, MIGUEL      TICKET # 000360      BALANCE: 0.00

Cash	-	\$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		

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RCPT# 102835      08/15/2022      02:57pm      \$229.00      LHART  
CASE # 22T0797A      NAME: BARRAS, KRISTOPHER RHETT      TICKET # TX6C3B0HALO4      BALANCE: 0.00

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

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RCPT# 102836      08/15/2022      02:59pm      \$20.00      LHART  
CASE # 22T0797A      NAME: BARRAS, KRISTOPHER RHETT      TICKET # TX6C3B0HALO4      BALANCE: 0.00

Money Order	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		

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RCPT# 102837      08/15/2022      03:24pm      \$307.00      LHART  
CASE # 22T0900A      NAME: CHILDS, KATEESA JAJUAN      TICKET # 051085      BALANCE: 0.00

Cashier's Check	-	\$307.00	MONETARY	
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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
<b>FINE</b>	<b>173.00</b>		

RCPT# 102838      08/15/2022      03:34pm      \$150.00      LHART  
CASE # 22T0913A      NAME: HELISTE,ANNALIE GRACE      TICKET # TX6CHB0ZBK8I      BALANCE: 0.00

Dismissal	-	\$150.00	NON-MONETARY	
<b>FINE</b>		<b>148.00</b>	<b>TRANS. FEE</b>	<b>2.00</b>

RCPT# 102839      08/15/2022      04:12pm      \$144.00      YMORALES  
CASE # LT220119A      NAME: MONJARAS ,YESSICA vs. POKHREL,ROSA

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		

RCPT# 102840      08/15/2022      04:22pm      \$182.00      LHART  
CASE # 22T0989A      NAME: DUENAS GONZALEZ,SALVADOR      TICKET # TX6CNOJOCHI      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
<b>FINE</b>		<b>101.00</b>		

RCPT# 102841      08/16/2022      08:48am      \$182.00      YMORALES  
CASE # 22T1007A      NAME: MARLIN,MATTHEW      TICKET # TX6COE0KDH2F      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
<b>FINE</b>		<b>101.00</b>		

RCPT# 102842      08/16/2022      08:49am      \$20.00      YMORALES  
CASE # 22T1007A      NAME: MARLIN,MATTHEW      TICKET # TX6COE0KDH2F      BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		

RCPT# 102843      08/16/2022      09:20am      \$369.00      LHART  
CASE # 22T0949A      NAME: CARLOS,ALBERTO      TICKET # 051088      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
<b>FINE</b>		<b>288.00</b>		

RCPT# 102844      08/16/2022      10:41am      \$54.00      YMORALES  
CASE # SC220051A      NAME: NIES ,PAUL vs. CALLEGARI,FRANCISCO

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# 102845      08/16/2022      11:58am      \$159.00      YMORALES  
CASE # 22T1128A      NAME: WALKER,PAIGE D      TICKET # 050036      BALANCE: 0.00

Cash	-	\$159.00	MONETARY	
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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	25.00		

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RCPT# 102846      08/16/2022      04:10pm      \$144.00      YMORALES  
CASE # LT220120A      NAME: WILLOW APARTMENTS, vs. GONZALES, ANDREA

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		

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RCPT# 102847      08/17/2022      09:24am      \$282.00      LHART  
CASE # 22T0781A      NAME: PAYNE, RYLIE ROY HARDY      TICKET # 051519      BALANCE: 0.00

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

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RCPT# 102848      08/17/2022      09:31am      \$332.00      LHART  
CASE # 22T1053A      NAME: RAMOS, DANIEL      TICKET # TX6CZL0KVWOY      BALANCE: 0.00

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

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RCPT# 102849      08/17/2022      09:50am      \$54.00      LHART  
CASE # DC220279A      NAME: WESTLAKE SERVICES, LLC, DBA WESTLAKE FINANCIAL SRV

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

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RCPT# 102850      08/17/2022      01:16pm      \$182.00      YMORALES  
CASE # 22T0982A      NAME: COOK, TAWALAN      TICKET # TX6CVK0HALR8      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		

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RCPT# 102851      08/17/2022      01:31pm      \$282.00      YMORALES  
CASE # 22T0646A      NAME: MAYES, BOYD EUGENE      TICKET # TX6AULOHALIR      BALANCE: 0.00

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

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RCPT# 102852      08/17/2022      03:42pm      \$54.00      LHART  
CASE # DC220280A      NAME: WESTLAKE SERVICES, LLC, DBA WESTLAKE FINANCIAL SER

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# 102853 08/17/2022 04:05pm \$54.00 LHART  
CASE # DC220281A NAME: CONN APPLIANCES, INC., vs. HERNANDEZ, DANIEL

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# 102854 08/17/2022 04:20pm \$229.00 LHART  
CASE # 22T0543A NAME: HUBER, JUSTIN WAYNE TICKET # 049616 BALANCE: 229.00

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

RCPT# 102854-V 08/17/2022 04:25pm -\$229.00 LHART  
CASE # 22T0543A NAME: HUBER, JUSTIN WAYNE TICKET # 049616 BALANCE: 229.00

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

RCPT# 102855 08/18/2022 09:27am \$257.00 LHART  
CASE # 22T0492A NAME: COBBS, JENNIFER LYNN TICKET # TX69V80SLVN6 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

RCPT# 102856 08/18/2022 09:52am \$182.00 LHART  
CASE # 22T0990A NAME: ESQUIVEL, DARIO TICKET # TX6CM70YWL32 BALANCE: 0.00

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

RCPT# 102857 08/18/2022 09:53am \$178.00 LHART  
CASE # 22T0840A NAME: ROMERO, JOAQUIN TICKET # A8312533 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# 102858 08/18/2022 10:55am \$54.00 LHART  
CASE # DC220282A NAME: BANK OF AMERICA, N.A., vs. TOLEDO, NORBERTO

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# 102859 08/18/2022 11:30am \$54.00 LHART  
CASE # DC220283A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ATILANO, LE

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# 102860      08/18/2022      11:56am      \$54.00      LHART  
CASE # DC220285A      NAME: CONN APPLIANCES, INC., vs. VITA,SHEILA COLLIER

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# 102861      08/19/2022      09:17am      \$307.00      LHART  
CASE # 22T0980A      NAME: CARTER,TAMISHA GAIL      TICKET # TX6CVD0KGF4G      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		

RCPT# 102862      08/19/2022      09:43am      \$182.00      LHART  
CASE # 22T0890A      NAME: MARTINEZ ZAMUDIO,DEVANI      TICKET # N165897      BALANCE: 0.00

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

RCPT# 102863      08/19/2022      09:45am      \$150.00      LHART  
CASE # 17T9187A      NAME: BEASLEY,ANNASTASIA VONDRA      TICKET # TX4XBMOUAYDG      BALANCE: 0.00

Credit Card	-	\$150.00	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		1.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE		16.90		

RCPT# 102864      08/19/2022      09:50am      \$182.00      LHART  
CASE # 22T0958A      NAME: EZQUIVEL,FRANCISCO      TICKET # 52598      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		

RCPT# 102865      08/19/2022      09:52am      \$282.00      LHART  
CASE # 22T0957A      NAME: EZQUIVEL,FRANCISCO      TICKET # 52598      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		

RCPT# 102866      08/19/2022      09:54am      \$182.00      LHART



RCPT# 102874 08/19/2022 11:35am \$20.00 LHART  
CASE # 22T1102A NAME: MAYO,RANDI KIMBERLY ANEIS TICKET # TX6D6BOHALT2 BALANCE: 0.00

Money Order - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00

RCPT# 102875 08/19/2022 12:03pm \$234.00 LHART  
CASE # LT220121A NAME: KOBTY,SHOWKI vs. LOVELESS,JASMINE

Money Order - \$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# 102876 08/19/2022 12:21pm \$651.30 LHART  
CASE # 09T7964A NAME: MEJIA,JOSE A TICKET # TX09400HLB001 BALANCE: 0.00

Cash - \$651.30 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  
FINE 346.00 OMNI-DPS 20.00  
OMNI-DTO 6.00 OMNI-COUNTY 4.00  
TIME PAY-STATE 25.00 30% LINEBARGER FEE 150.30

RCPT# 102877 08/19/2022 12:22pm \$353.60 LHART  
CASE # 09T7963A NAME: MEJIA,JOSE A TICKET # TX09400HLB001 BALANCE: 0.00

Cash - \$353.60 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  
FINE 117.00 OMNI-DPS 20.00  
OMNI-DTO 6.00 OMNI-COUNTY 4.00  
TIME PAY-STATE 25.00 30% LINEBARGER FEE 81.60

RCPT# 102878 08/19/2022 12:25pm \$199.00 JGUZMAN  
CASE # 22T0853A NAME: DIXON,DENNIS WAYNE TICKET # TX6C6KOPETDB 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

RCPT# 102879 08/19/2022 12:46pm \$84.00 JGUZMAN  
CASE # 22T0808A NAME: POMPA GOMEZ,MIJAIL ANTHON TICKET # TX6BS60SLV5Y BALANCE: 0.00

Cash - \$84.00 MONETARY  
FINE 82.00 TRANS. FEE 2.00

RCPT# 102880 08/19/2022 12:47pm \$16.00 JGUZMAN  
CASE # 22T0809A NAME: POMPA GOMEZ,MIJAIL ANTHON TICKET # TX6BS60SLV5Y BALANCE: 145.00

Cash - \$16.00 MONETARY  
AFDPS 0.56 State Traffic Fine - \$50 5.64  
Consolidated Court Cost - 6.99 Trans Fine - \$3 0.34  
Courthouse Security Fund 0.55 TPDF 2019 \$5 0.56  
Justice Court Tech - \$4 0.45 Court Jury Fund - \$0.10 0.01  
FINE 0.01 TRANS. FEE 0.89

RCPT# 102881 08/19/2022 03:27pm \$282.00 YMORALES  
CASE # 22T1153A NAME: DECAPUA, BARBRA ANNE TICKET # 050044 BALANCE: 0.00

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

RCPT# 102882 08/19/2022 03:30pm \$334.00 YMORALES  
CASE # 22T0795A NAME: ANDRADE, JOSE FABIAN TICKET # TX6BX80SLV6Q BALANCE: 0.00

Cash - \$334.00 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 200.00

RCPT# 102883 08/19/2022 03:31pm \$54.00 LHART  
CASE # DC220286A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GLAZENER, STEP

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# 102884 08/22/2022 09:35am \$229.00 LHART  
CASE # 22T1077A NAME: DEMAR, TYLER MICHAEL TICKET # 050334 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

RCPT# 102885 08/22/2022 09:37am \$182.00 LHART  
CASE # 22T1034A NAME: ANTONIO, FLORES-GONZALEZ L TICKET # 050126 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

RCPT# 102886 08/22/2022 09:39am \$182.00 LHART  
CASE # 22T1139A NAME: GARCIA, J. GUADALUPE TICKET # 050167 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

RCPT# 102887 08/22/2022 09:43am \$67.00 LHART  
CASE # 22T0964A NAME: SAMPLE, JOHN PRESCOTT TICKET # 049316 BALANCE: 0.00

Credit Card - \$67.00 MONETARY  
FINE 65.00 TRANS. FEE 2.00

RCPT# 102888 08/22/2022 09:55am \$269.10 LHART  
CASE # 22T0273A NAME: SIMPSON, JERME LAMER TICKET # TX689G0KGKHV BALANCE: 0.00

Credit Card	-	\$269.10	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		48.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		62.10		

RCPT# 102889      08/22/2022      10:19am      \$54.00      LHART  
CASE # DC220287A      NAME: INTEGRAS CAPITAL RECOVERY LLC, vs. PUTMAN,CHRISTOP

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# 102890      08/22/2022      10:22am      \$182.00      YMORALES  
CASE # 22T1056A      NAME: VANEGAS GONZALEZ,MARIA ER      TICKET # TX6CZN0KVWP0      BALANCE: 0.00

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

RCPT# 102891      08/22/2022      10:27am      \$182.00      LHART  
CASE # 22T0977A      NAME: BAUTISTA CEDILLO,CRUZ ALB      TICKET # TX6CVA0KGF4E      BALANCE: 0.00

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

RCPT# 102892      08/22/2022      11:09am      \$54.00      LHART  
CASE # DC220288A      NAME: LVNV FUNDING, LLC, vs. DAVIS,SHELICE

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# 102893      08/22/2022      11:42am      \$54.00      LHART  
CASE # DC220289A      NAME: WILMINGTON SAVINGS FUND SOCIETY, FSB, NOT IN ITS I

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# 102894      08/22/2022      12:05pm      \$54.00      LHART  
CASE # DC220290A      NAME: LVNV FUNDING, LLC, vs. HAPA,LIEUTENANT

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# 102895      08/22/2022      03:06pm      \$399.10      LHART  
CASE # 20T6519A      NAME: STOVALL,EMILY CAROLINE      TICKET # TX5W2F0YWK3U      BALANCE: 0.00

Money Order	-	\$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

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RCPT# 102896      08/22/2022      03:16pm      \$150.00      LHART  
CASE # 22T0872A      NAME: NAQVI,SAFIA      TICKET # TX6CBGOHWN5S      BALANCE: 0.00

Dismissal      -      \$150.00      NON-MONETARY  
FINE      148.00      TRANS. FEE      2.00

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RCPT# 102897      08/22/2022      03:42pm      \$234.00      YMORALES  
CASE # LT220122A      NAME: KNOR PROPERTY MANAGEMENT L.P, vs. LAMPITT,THOMAS

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

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RCPT# 102898      08/23/2022      09:24am      \$182.00      JGUZMAN  
CASE # JC121527A      NAME: PALISADES COLLECTION, LLC, vs. HAMILL,MARTY

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

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RCPT# 102899      08/23/2022      09:38am      \$182.00      LHART  
CASE # 22T0903A      NAME: CIFUENTES TRANSITO,WALDEM      TICKET # 050668      BALANCE: 0.00

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

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RCPT# 102900      08/23/2022      09:43am      \$191.00      JGUZMAN  
CASE # SC211277A      NAME: MORGAN,MARK vs. PYLE,BRYAN

Check      -      \$191.00      MONETARY  
ABSTRACT OF JUDGMENT      7.00      Transaction Admin      2.00  
WRIT CONST. PCT. 1      175.00      Transaction Admin      7.00

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RCPT# 102901      08/23/2022      09:44am      \$282.00      LHART  
CASE # 22T0876A      NAME: SCHUMANN,BRAYDEN ABIGAIL      TICKET # TX6CAC0YWL00      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

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RCPT# 102902      08/23/2022      09:48am      \$215.00      LHART  
CASE # 22T0386A      NAME: BLACKSTOCK,CHRISTOPHER LE      TICKET # TX690HOKAIBA      BALANCE: 0.00

Credit Card      -      \$215.00      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      81.00

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RCPT# 102903      08/23/2022      10:02am      \$182.00      LHART  
CASE # 22T1137A      NAME: MERCADO,ALEX MAURICIO MEJ      TICKET # 050342      BALANCE: 0.00

Credit Card      -      \$182.00      MONETARY  
AFSO      5.00      Consolidated Court Cost -      62.00  
Courthouse Security Fund      4.90      TPDF 2019 \$5      5.00

Justice Court Tech - \$4                    4.00                    Court Jury Fund - \$0.10                    0.10  
FINE    101.00

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RCPT# 102904                    08/23/2022                    10:13am                    \$182.00                    LHART  
CASE # 22T1138A                    NAME: RODRIGUEZ,SUSANA ESTRADA                    TICKET # 050345                    BALANCE: 0.00

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

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RCPT# 102905                    08/23/2022                    10:18am                    \$2.00                    JGUZMAN  
CASE # DC203248A                    NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A./

Check    -                    \$2.00                    MONETARY  
COPY    2.00

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RCPT# 102906                    08/23/2022                    11:15am                    \$182.00                    YMORALES  
CASE # 22T0792A                    NAME: HERNANDEZ VILLATORO,ELMER                    TICKET # 52583                    BALANCE: 0.00

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

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RCPT# 102907                    08/23/2022                    11:45am                    \$54.00                    LHART  
CASE # DC220291A                    NAME: LVNV FUNDING, LLC, vs. BERRY,SHAWN

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

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RCPT# 102908                    08/23/2022                    01:09pm                    \$54.00                    LHART  
CASE # DC220292A                    NAME: TD BANK USA, N.A., vs. MORALES JR.,HENRY

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

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RCPT# 102909                    08/23/2022                    01:50pm                    \$54.00                    LHART  
CASE # DC220293A                    NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. KELLEY,MEL

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

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RCPT# 102910                    08/23/2022                    02:26pm                    \$144.00                    YMORALES  
CASE # LT220123A                    NAME: COLEMAN ,AUSTIN vs. COX ,JOHN

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

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RCPT# 102910-V                    08/23/2022                    02:32pm                    -\$144.00                    YMORALES  
CASE # LT220123A                    NAME: COLEMAN ,AUSTIN vs. COX ,JOHN

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

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RCPT# 102911 08/23/2022 02:48pm \$54.00 LHART  
CASE # DC220294A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WILKINS, CI

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# 102912 08/23/2022 03:14pm \$161.00 YMORALES  
CASE # 22T1160A NAME: PONCE JIMENEZ, PASCUAL TICKET # 000221 BALANCE: 0.00

Cash - \$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

RCPT# 102913 08/23/2022 04:15pm \$369.00 YMORALES  
CASE # 22T1161A NAME: ROMINGER, BOBBY CHRISTOPHE TICKET # 051985 BALANCE: 0.00

Dismissal - \$369.00 NON-MONETARY  
AFSO 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 288.00

RCPT# 102914 08/23/2022 04:18pm \$54.00 LHART  
CASE # DC220295A NAME: LVNV FUNDING LLC, vs. MORIN, CYNTHIA 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# 102915 08/23/2022 04:27pm \$54.00 LHART  
CASE # DC220296A NAME: CAVALRY SPV I, LLC, vs. WHITE, WILLIAM S

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# 102916 08/24/2022 09:38am \$229.00 YMORALES  
CASE # 22T1005A NAME: MONTFORT, MARK HARRIS TICKET # TX6CUJ0HALQM 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

RCPT# 102917 08/24/2022 09:39am \$20.00 YMORALES  
CASE # 22T1005A NAME: MONTFORT, MARK HARRIS TICKET # TX6CUJ0HALQM BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00

RCPT# 102918 08/24/2022 09:40am \$182.00 LHART  
CASE # 22T0877A NAME: TORRES, JESUS TICKET # TX6CAB0KDH21 BALANCE: 0.00

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

RCPT# 102919 08/24/2022 09:41am \$229.00 YMORALES  
CASE # 22T1006A NAME: MONTFORT, MARK HARRIS TICKET # TX6CUJ0HALQM 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

RCPT# 102920 08/24/2022 09:42am \$199.00 LHART  
CASE # 22T1055A NAME: TREVINO, GABRIELA RAQUEL TICKET # TX6CQM0HWM1E BALANCE: 0.00

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

RCPT# 102921 08/24/2022 09:42am \$20.00 YMORALES  
CASE # 22T1006A NAME: MONTFORT, MARK HARRIS TICKET # TX6CUJ0HALQM BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00

RCPT# 102922 08/24/2022 09:44am \$307.00 LHART  
CASE # 22T0960A NAME: RODRIGUES, RODRIGO TICKET # 050577 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

RCPT# 102923 08/24/2022 12:44pm \$307.00 LHART  
CASE # 22T0813A NAME: REYES, ARMANDO II TICKET # TX6BW90HWN4T BALANCE: 0.00

Cashier's Check - \$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

RCPT# 102924 08/24/2022 02:00pm \$54.00 LHART  
CASE # DC220297A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. PATTERSON, NATI

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# 102925 08/24/2022 03:35pm \$54.00 LHART  
CASE # DC220298A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. HERNANDEZ, JESS

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# 102926 08/25/2022 08:59am \$144.00 YMORALES  
CASE # LT220124A NAME: GILMORE, JULIANA vs. WRIGHT, JEFF

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

RCPT# 102927 08/25/2022 09:11am \$282.00 LHART  
CASE # 22T1039A NAME: ESPINOZA COSTILLA, ANTHONY TICKET # TX6D0M0SLV9A BALANCE: 0.00

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

RCPT# 102928 08/25/2022 02:40pm \$54.00 LHART  
CASE # DC220299A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ARMSTRONG,

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# 102929 08/25/2022 03:01pm \$54.00 LHART  
CASE # DC220300A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. PENNY, CHRI

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# 102930 08/25/2022 03:12pm \$54.00 LHART  
CASE # DC220301A NAME: JPMORGAN CHASE BANK, N.A., vs. BULLARD, KIMBERLY D

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# 102931 08/25/2022 04:47pm \$144.00 LHART  
CASE # 22T1038A NAME: DELGADO, ERIC ANTHONY TICKET # TX6CSI0SLV8V BALANCE: 125.00

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

RCPT# 102932 08/26/2022 09:34am \$253.50 LHART  
CASE # 19T4633A NAME: BAKER, JUSTIN RAY TICKET # TX5MF00SLVQE BALANCE: 0.00

Credit Card - \$253.50 MONETARY  
AFDPS 5.00 T.F.C 3.00  
C.H.S. 4.00 TRANS. FEE 2.00  
JPTECH 4.00 CCC Prior 2019 \$40 40.00  
JSF 6.00 JURY REIMB FEE 4.00  
Indigent Defense Fund 2.00 MOVING VIOLATION STATE FE 0.10  
TPDF Prior to 2019 2.00 State Traffic Fine - \$50 50.00  
FINE 47.90 TIME PAY-STATE 15.00  
OMNI CO 2020 4.00 OMNI DTO 2020 6.00  
30% LINEBARGER FEE 58.50

RCPT# 102933 08/26/2022 10:30am \$229.00 YMORALES  
CASE # 22T1051A NAME: RADKE, TYLER DALE TICKET # TX6D0K0HALRS 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

RCPT# 102934 08/26/2022 10:32am \$20.00 YMORALES  
CASE # 22T1051A NAME: RADKE, TYLER DALE TICKET # TX6D0K0HALRS BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00

RCPT# 102935 08/26/2022 10:33am \$229.00 LHART  
CASE # 22T0810A NAME: RAMIREZ, ROSENDO JR TICKET # TX6BR00HALMW 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

RCPT# 102936 08/26/2022 11:44am \$54.00 LHART  
CASE # DC220302A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ZABOJNIK, GREG

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# 102937 08/26/2022 12:02pm \$54.00 LHART  
CASE # DC220303A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. KELLEY, MEL

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# 102938 08/26/2022 12:05pm \$144.00 YMORALES  
CASE # SC220052A NAME: CHALLIS, RICHARD vs. RICO, BELTRAN GERARDO

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 PRECINCT 3 90.00

RCPT# 102939 08/26/2022 12:31pm \$54.00 LHART  
CASE # DC220304A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BAYS, JOSEF

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# 102940 08/26/2022 12:38pm \$182.00 JGUZMAN  
CASE # 22T1136A NAME: RAMOS, ENEMIAS MENDOZA TICKET # 050343 BALANCE: 0.00

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

RCPT# 102941 08/26/2022 01:30pm \$182.00 JGUZMAN  
CASE # JC121476A NAME: MIDLAND FUNDING LLC assignee of TARGET NATIONAL BA

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

RCPT# 102942 08/26/2022 01:53pm \$54.00 LHART  
CASE # DC220305A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. KHAN, MARIA

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# 102943      08/26/2022      02:05pm      \$54.00      LHART  
CASE # DC220306A      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. DOLEZALIK,

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# 102944      08/26/2022      02:38pm      \$54.00      LHART  
CASE # DC220307A      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# 102945      08/26/2022      02:50pm      \$54.00      LHART  
CASE # DC220308A      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LEWIS,DON

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# 102946      08/26/2022      03:23pm      \$54.00      LHART  
CASE # DC220309A      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BEETS,JOHN

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# 102947      08/26/2022      03:32pm      \$54.00      LHART  
CASE # DC220310A      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. THOMPSON,J

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# 102948      08/26/2022      03:46pm      \$54.00      LHART  
CASE # DC220311A      NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. KRASINSKI,JON

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# 102949      08/29/2022      11:28am      \$144.00      YMORALES  
CASE # 22T0963A      NAME: WOODS,KATHY LIVINGSTON      TICKET # 050959      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
DEPENSIVE DRIVING SCHOOL		10.00			

RCPT# 102950      08/29/2022      02:17pm      \$229.00      YMORALES  
CASE # 22T1027A      NAME: YACKEE,REX LEE      TICKET # TX6CJA0KGF3V      BALANCE: 0.00

Cashier's Check	-	\$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			

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RCPT# 102951      08/29/2022      03:03pm      \$66.00      JGUZMAN  
CASE # 22T0964A      NAME: SAMPLE,JOHN PRESCOTT      TICKET # 049316      BALANCE: 0.00

Credit Card      -      \$66.00      MONETARY  
FINE      64.00      TRANS. FEE      2.00

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RCPT# 102952      08/29/2022      03:06pm      \$230.00      JGUZMAN  
CASE # 22T1040A      NAME: KRAUSE,HALEY ANN      TICKET # TX6CZK0KVWOX      BALANCE: 0.00

Credit Card      -      \$230.00      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      149.00

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RCPT# 102953      08/29/2022      04:09pm      \$229.00      YMORALES  
CASE # 22T1054A      NAME: STEWART,CHRISTOPHER ALAN      TICKET # TX6D0H0HALRN      BALANCE: 0.00

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

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RCPT# 102954      08/29/2022      04:11pm      \$20.00      YMORALES  
CASE # 22T1054A      NAME: STEWART,CHRISTOPHER ALAN      TICKET # TX6D0H0HALRN      BALANCE: 0.00

Cash      -      \$20.00      MONETARY  
DISMISSAL FINE 20.00      20.00

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RCPT# 102955      08/29/2022      04:26pm      \$229.00      YMORALES  
CASE # 22T1091A      NAME: LONGORIA,DEANNA      TICKET # TX6DBJOYWL56      BALANCE: 0.00

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

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RCPT# 102956      08/29/2022      04:27pm      \$20.00      YMORALES  
CASE # 22T1091A      NAME: LONGORIA,DEANNA      TICKET # TX6DBJOYWL56      BALANCE: 0.00

Cash      -      \$20.00      MONETARY  
DISMISSAL FINE 20.00      20.00

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RCPT# 102957      08/30/2022      09:19am      \$282.00      LHART  
CASE # 22T0782A      NAME: JACINTO RENDEROS,OSCAR RE      TICKET # 051520      BALANCE: 0.00

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

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RCPT# 102958      08/30/2022      09:25am      \$161.00      LHART  
CASE # 22T0946A      NAME: LOPEZ,HUBER      TICKET # 000191      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

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RCPT# 102959 08/30/2022 02:14pm \$229.00 LHART  
CASE # 22T1116A NAME: RANNIGAN, DANIEL TOBIAS TICKET # TX6D2A0YWL3Z BALANCE: 0.00

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

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RCPT# 102960 08/30/2022 02:15pm \$20.00 LHART  
CASE # 22T1116A NAME: RANNIGAN, DANIEL TOBIAS TICKET # TX6D2A0YWL3Z BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00

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RCPT# 102961 08/30/2022 03:17pm \$229.00 LHART  
CASE # 22T1083A NAME: GUERRERO, JASON ROSENDO TICKET # 050156 BALANCE: 0.00

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

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RCPT# 102962 08/30/2022 03:18pm \$20.00 LHART  
CASE # 22T1083A NAME: GUERRERO, JASON ROSENDO TICKET # 050156 BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00

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RCPT# 102963 08/30/2022 04:02pm \$54.00 LHART  
CASE # DC220312A NAME: CAPITAL ONE BANK(USA), N.A., vs. COOPER, MATTHEW W.

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

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RCPT# 102964 08/30/2022 04:21pm \$54.00 LHART  
CASE # DC220313A NAME: CAPITAL ONE BANK (USA), N.A., vs. CARRILLO, ANTONIO

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

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RCPT# 102965 08/30/2022 04:45pm \$54.00 LHART  
CASE # DC220314A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MCCARTHY, C

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

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RCPT# 102966 08/31/2022 09:07am \$159.00 LHART  
CASE # 22T0911A NAME: GALVAN, OSBALDO GIRON TICKET # TX6CG60YWL29 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

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RCPT# 102967 08/31/2022 10:13am \$54.00 LHART

CASE # DC220316A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WAGNER,ROB

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# 102968 08/31/2022 10:24am \$54.00 LHART  
CASE # DC220315A NAME: CITIBANK, N.A., vs. MORGAN,LLOYD

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# 102969 08/31/2022 10:52am \$54.00 LHART  
CASE # DC220317A NAME: JPMORGAN CHASE BANK, N.A., vs. WILDERMAN, JR,JAMES

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# 102970 08/31/2022 11:29am \$100.00 YMORALES  
CASE # 22T0869A NAME: MENDEZ,FRANKY LEANN TICKET # TX6CC90ZBK80 BALANCE: 184.00

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

RCPT# 102971 08/31/2022 11:31am \$54.00 LHART  
CASE # DC220318A NAME: CAPITAL ONE BANK (USA), N.A., vs. RAYFORD,LISA 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# 102972 08/31/2022 01:43pm \$332.00 YMORALES  
CASE # 22T1086A NAME: HEDRICK,JOHN DALE TICKET # 050963 BALANCE: 0.00

Cash	-	\$332.00	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		198.00			

RCPT# 102973 08/31/2022 02:08pm \$54.00 LHART  
CASE # DC220319A NAME: CAVALRY SPV I, AS ASSIGNEE OF CITIBANK, N.A., vs.

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# 102974 08/31/2022 02:23pm \$182.00 YMORALES  
CASE # 22T1097A NAME: CELESTINO REDRIGUEZ,JUAN TICKET # TX6D6E0KVWPR BALANCE: 0.00

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

RCPT# 102975 08/31/2022 04:34pm \$209.00 LHART  
CASE # 22T1174A NAME: MENDEZ,JAIRO LEONEL TICKET # 050606 BALANCE: 0.00

Cash	-	\$209.00	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		128.00			

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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 CHRIS MACON, ELLIS JP 1 - RAN ON 09/01/2022 AT 02:02pm

ALL USERS  
 ALL CASE TYPES  
 08/01/2022 THRU 08/31/2022  
 SELECTED BY RECEIPT DATE

Receipt #	Case #	Date	Category	Amount	Code	Category	Amount	Code	Category	Amount	Code	Category	Amount	Code
Credit Card														
102716	22T0939A	08/02/2022	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00	
	CASTRO ZONIGA, YAHR		CJF-2019	0.10	FINE	101.00								
	Credit Card													
102717	22T0812A	08/02/2022	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00	
	RAY, JOSHUA ROBERT		CJF-2019	0.10	FINE	288.00								
	Credit Card													
102718	LT220103A	08/02/2022	WP	175.00	CV*40	7.00							182.00	
	STRUGGS, RONNIE LEE vs													
	Cash													
102719	22T0910A	08/02/2022	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00	
	FLORES, TAYLOR		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00				
	Dismissal													
102720	22T0910A	08/02/2022	DIS20	20.00		20.00								
	FLORES, TAYLOR													
	Money Order													
102721	22T0874A	08/02/2022	AFDPS	1.07	CCC-2019	13.24	CHS-2019	1.05	TPDF-2019	1.07	JPTF-2019	0.85	22.00	
	RANCH, ORLANDO		CJF-2019	0.02	TRANS. FE	0.43	DIS20	4.27						
	Money Order													
102722	22T0874A	08/02/2022	AFDPS	3.93	CCC-2019	48.76	CHS-2019	3.85	TPDF-2019	3.93	JPTF-2019	3.15	231.00	
	RANCH, ORLANDO		CJF-2019	0.08	FINE	148.00	TRANS. FE	3.57	DIS20	15.73				
	Dismissal													
102723	22T0778A	08/02/2022	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00	
	SCHNEIDER, WILLIAM CHARLES		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	148.00				
	Money Order													
102724	SC220046A	08/02/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00			54.00	
	COSTLOW, PATRICIA ANN vs CORTEZ													
	Cash													

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 CHRIS MACON, ELLIS JP 1 - RAN ON 09/01/2022 AT 02:02pm

ALL USERS  
 ALL CASE TYPES  
 08/01/2022 THRU 08/31/2022  
 SELECTED BY RECEIPT DATE

Case No	Case Description	Date	Category	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code
102725	DC220261A DAVIS, LESLIE WAYNE vs SIMMONS, Check	08/02/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
102726	DC220262A TAYLOR, JULIE ANN vs TAYLOR, JUL Check	08/02/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
102727	22T0956A YATES JR, FLOY ALLEN Credit Card	08/03/2022	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 FINE	3.00 148.00	CHS-2019	4.90	282.00
102728	LT220112A EZELL, JASON LEE vs ROBERTSON, S Check	08/03/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
102729	SC220047A ROBERTSON, STEVEN WAYNE vs DUNC Cash	08/03/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P3	90.00	144.00
102730	DC220263A EDWARDS, E.J. vs LUCKIE, BEVERLE Check	08/03/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
102731	DC220264A CASTILLO, RAY JR vs MOORE, JULIE Check	08/03/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
102732	22T0696A AMAYA, ESTEFANIA Credit Card	08/04/2022	FINE	89.00	TRANS. FE	2.00				91.00			
102733	22T0772A0 SOTO, SARA MARCELLA Credit Card	08/04/2022	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 145.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	226.00
102734	22T0493A SPARKEY, KAELE DAWN Credit Card	08/04/2022	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
102735	18T1083A CRENSHAW, SHONDRIKA LENETTE	08/04/2022	AFDPS STF	5.00 30.00	T.F.C CCC Prior	3.00 40.00	C.H.S. JSF	4.00 6.00	TRANS. FE JURY REIM	2.00 4.00	JPTech IDF	4.00 2.00	347.50





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Receipt No	Case No	Date	Category	Amount	Sub-Category	Amount	Case Type	Amount	Case Type	Amount			
102754	22T0955A	08/05/2022	AFSO	4.86	STF-2019	48.61	CCC-2019	60.28	TFC-2019	2.92	CHS-2019	4.76	140.00
	JONES, PAMELA RENEE		TPDF-2019	4.86	JPTF-2019	3.89	CJF-2019	0.10	DSC10	9.72			
	Money Order												
102755	22T0955A	08/05/2022	AFSO	0.14	STF-2019	1.39	CCC-2019	1.72	TFC-2019	0.08	CHS-2019	0.14	4.00
	JONES, PAMELA RENEE		TPDF-2019	0.14	JPTF-2019	0.11	DSC10	0.28					
	Cash												
102756	16T7675A	08/08/2022	AFDPS	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	2.00	JPTTECH	4.00	396.50
	HERNANDEZ, ARTHUR JR		STF	30.00	CCC Prior	40.00	JSF	6.00	JURY RELIM	4.00	IDF	2.00	
	Credit Card		MVF	0.10	TPDF	2.00	FINE	147.90	OMNI-DPS	20.00	OMNI-DTO	6.00	
	OMNI-COUN	4.00	TIME PAY-	25.00	30% LINEB	91.50							
102757	22T0981A	08/08/2022	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	CENTENO MATAMOROS, DORIAN		CJF-2019	0.10	FINE	101.00							
	Credit Card												
102758	22T0837A	08/08/2022	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	307.00
	SOLORZANO, GENARO AGUSTIN		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	173.00			
	Credit Card												
102759	22T0799A	08/08/2022	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
	BROOKSHIRE, CARLA ANN		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
	Credit Card												
102760	22T0854A	08/08/2022	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
	GONZALEZ CERRILLO, VALENTE		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
	Credit Card												
102761	22T0855A	08/08/2022	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	GONZALEZ CERRILLO, VALENTE		CJF-2019	0.10	FINE	101.00							
	Credit Card												
102762	DC220267A	08/08/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00			54.00

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KERNEY, JIMMIE O. vs TRAUFIELD,  
 Check

102763 DC220268A 08/08/2022 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00  
 TAIT, CHRISTOPHER SCOTT vs PLAN  
 Check

102764 22T0917A 08/08/2022 AFDS 5.00 STF-2019 50.00 CCC-2019 62.00 TFC-2019 3.00 CHS-2019 4.90 144.00  
 LLANAS, CRISTAL  
 Money Order

102765 22T0912A 08/08/2022 AFDS 5.00 STF-2019 50.00 CCC-2019 62.00 TFC-2019 3.00 CHS-2019 4.90 282.00  
 GONZALEZ, HECTOR NONE  
 Money Order

102766 DC220269A 08/08/2022 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00  
 FIRA, JERRY JAMES vs WILKINSON,  
 Check

102767 DC220270A 08/08/2022 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00  
 ANTOLIK, JANET TIDWELL vs ANDER  
 Check

102768 DC220271A 08/08/2022 SCCF 21.00 JCSF 25.00 CDRF 5.00 LGAF 3.00 54.00  
 BOLTON, JIMMY vs GARCIA, JEREMY  
 Check

102769 SC220005A 08/09/2022 AB 7.00 CV\*40 2.00 9.00  
 GLASS, JOHNNY CALVIN vs FLEMING  
 Cash

102770 22T0832A 08/09/2022 AFSD 5.00 STF-2019 50.00 CCC-2019 62.00 TFC-2019 3.00 CHS-2019 4.90 282.00  
 MACIK, PRESTON BLAINE  
 Credit Card

102771 22T0838A 08/09/2022 AFSD 5.00 STF-2019 50.00 CCC-2019 62.00 TFC-2019 3.00 CHS-2019 4.90 282.00  
 RAMIREZ GARCIA, MANUEL  
 Credit Card

102772 22J0010A 08/09/2022 AFDS 5.00 STF-2019 50.00 CCC-2019 62.00 TFC-2019 3.00 CHS-2019 4.90 213.00  
 MASSEY, AMAYAH ROSHELL









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102811-V	22T1027A	08/12/2022	AFDPS	-5.00	CCC-2019	-62.00	CHS-2019	-4.90	TPDF-2019	-5.00	JPTF-2019	-4.00	-229.00
	YACKEE, REX LEE		CJF-2019	-0.10	FINE	-148.00							
	Cashier's Check												
102812	SC220050A	08/11/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	ROBERTSON, TOMMY JOE vs HERRERA												
	Cash												
102813	SC220013A	08/11/2022	AB	7.00	CV*40	2.00	9.00						
	GRINNELL, JONATHAN ELLIOT vs GA												
	Cash												
102814	LT220118A	08/11/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	STARBUCK, SHANE vs GLASS, JEFFER												
	Cash												
102815	22T1073A	08/12/2022	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	ALFARO, JANISSE BAEZ		CJF-2019	0.10	FINE	101.00							
	Cash												
102816	21T6995A	08/12/2022	AFSO	2.39	STF-2019	23.89	CCC-2019	29.63	TFC-2019	1.43	CHS-2019	2.34	120.00
	HOLLOWAY, KYRE TEVOYVA		TPDF-2019	2.39	JPTF-2019	1.91	CJF-2019	0.05	FINE	0.01	TP2020	7.17	
	Cash		OCO	1.91	ODTO	2.87	30% LINEB	44.01					
102817	22T1033A	08/12/2022	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	BROWN, MILTON ALLEN		CJF-2019	0.10	FINE	101.00							
	Credit Card												
102818	22T0892A	08/12/2022	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	334.00
	FLORES, ISABELLA AMANDA		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	200.00			
	Credit Card												
102819	22T1044A	08/12/2022	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	144.00
	LUMPKIN, ASHLEY NICOLE SUNSHINE		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DSC10	10.00			
	Cash												
102820	22T1045A	08/12/2022	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	LUMPKIN, ASHLEY NICOLE SUNSHINE		CJF-2019	0.10	FINE	101.00							







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102849	DC220279A	08/17/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	TAYLOR, BOLIVER vs JONES, GLADYS												
	Check												
102850	22T0982A	08/17/2022	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	182.00
	COOK, TAWALAN												
	Cash												
102851	22T0646A	08/17/2022	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 DEF20	3.00 148.00	CHS-2019	4.90	282.00
	MAYES, BOYD EUGENE												
	Cashier's Check												
102852	DC220280A	08/17/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	SMITH, GREG ALLEN vs												
	Check												
102853	DC220281A	08/17/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	KNIGHT, HENRY vs SIMPSON, JEREMY												
	Check												
102854	22T0543A	08/17/2022	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 148.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	239.00
	HUBER, JUSTIN WAYNE												
	Dismissal												
102854-V	22T0543A	08/17/2022	AFSO CJF-2019	-5.00 -0.10	CCC-2019 FINE	-62.00 -148.00	CHS-2019	-4.90	TPDF-2019	-5.00	JPTF-2019	-4.00	-229.00
	HUBER, JUSTIN WAYNE												
	Dismissal												
102855	22T0492A	08/18/2022	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	3.00 123.00	CHS-2019	4.90	257.00
	COBBS, JENNIFER LYNN												
	Credit Card												
102856	22T0990A	08/18/2022	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	182.00
	ESQUIVEL, DARIO												
	Credit Card												
102857	22T0840A	08/18/2022	AFR&W	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	178.00

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Receipt #	Case #	Date	Description	Category	Amount	Sub-Category	Amount	Category	Amount	Sub-Category	Amount	
102858	DC220282A	08/18/2022	FLOWERS, CLARENCE MONROE vs ESP Check	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
102859	DC220283A	08/18/2022	KEEN, DANNY R vs ELLIOTT, RONALD Check	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
102860	DC220285A	08/18/2022	CRAWFORD, GLORIA FAYE vs CRAWFO Check	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
102861	22T0980A	08/19/2022	CARTER, TAMISHA GAIL Credit Card	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CUF-2019	62.00 0.10	TFC-2019 FINE	3.00 173.00	4.90 307.00
102862	22T0890A	08/19/2022	MARTINEZ ZAMUDIO, DEVANI Credit Card	AFDPS CUF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019 4.00 182.00
102863	17T9187A	08/19/2022	BEASLEY, ANNASTASIA VONDRAE Credit Card	AFDPS STF MVF	5.00 30.00 0.10	T.F.C CCC Prior TPDF	3.00 40.00 2.00	C.H.S. JSF DEF20	4.00 6.00 1.00	TRANS. FE JURY REIM OMNI-DPS	2.00 4.00 20.00	JPTFCH IDF OMNI-DTO 6.00 150.00
102864	22T0958A	08/19/2022	EZQUIVEL, FRANCISCO Credit Card	AFSO CUF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019 4.00 182.00
102865	22T0957A	08/19/2022	EZQUIVEL, FRANCISCO Credit Card	AFSO TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CUF-2019	62.00 0.10	TFC-2019 FINE	3.00 148.00	4.90 282.00
102866	22T1121A	08/19/2022	BURCIAGA ENRIQUEZ, OSCAR MANEUL Credit Card	AFDPS CUF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019 4.00 182.00









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Case No	Case Description	Date	Category	Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount
102905	RODRIGUEZ, SUSANA ESTRADA Credit Card	08/23/2022	CO	CJF-2019	2.00	0.10	FINE	101.00					
102906	OLIVAREZ JR., MERCEDES vs LANDE Check	08/23/2022	CC	CCC-2019	2.00	5.00	CCC-2019	62.00	4.90	TPDF-2019	5.00	JPTF-2019	4.00
102907	HERNANDEZ VILLATORO, ELMER ANTO Cash	08/23/2022	AFSO	CJF-2019	0.10	0.10	FINE	101.00					182.00
102908	HAYES, JEFFREY vs GEORGE, TOMMY Check	08/23/2022	SCCF	JCSF	21.00	21.00	JCSF	25.00	5.00	LGAF	3.00	LGAF	54.00
102909	GUTIERREZ, ARNOLD AKA vs HERRER Check	08/23/2022	SCCF	JCSF	21.00	21.00	JCSF	25.00	5.00	LGAF	3.00	LGAF	54.00
102910	HUMPHRIES, BILLY JOE vs WATKINS Check	08/23/2022	SCCF	JCSF	21.00	21.00	JCSF	25.00	5.00	LGAF	3.00	LGAF	54.00
102911	VAUGHN, PATRICK THOMAS vs WAKEF Cash	08/23/2022	SCCF	JCSF	21.00	21.00	JCSF	25.00	5.00	LGAF	3.00	P1	90.00
102912	VAUGHN, PATRICK THOMAS vs WAKEF Cash	08/23/2022	SCCF	JCSF	-21.00	-21.00	JCSF	-25.00	-5.00	LGAF	-3.00	P1	-90.00
102913	SCRA, DEWAYNE vs MERRILL, ROLAND Check	08/23/2022	SCCF	JCSF	21.00	21.00	JCSF	25.00	5.00	LGAF	3.00	LGAF	54.00
102914	PONCE JIMENEZ, PASCUAL Cash	08/23/2022	AFSO	CJF-2019	0.10	0.10	FINE	80.00	4.90	TPDF-2019	5.00	JPTF-2019	4.00
102915	ROMINGER, BOBBY CHRISTOPHER Dismissal	08/23/2022	AFSO	CJF-2019	0.10	0.10	FINE	288.00	4.90	TPDF-2019	5.00	JPTF-2019	4.00
					5.00	5.00	CCC-2019	62.00	4.90	TPDF-2019	5.00	JPTF-2019	4.00
					0.10	0.10	FINE	80.00					161.00
					5.00	5.00	CCC-2019	62.00	4.90	TPDF-2019	5.00	JPTF-2019	4.00
					0.10	0.10	FINE	288.00					369.00

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102914	DC220295A	08/23/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	LITTLE, BRIAN DOUGLAS vs POTTER												
	Check												
102915	DC220296A	08/23/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	BALDWIN, SHANE HOWARD vs TRINID												
	Check												
102916	22T1005A	08/24/2022	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	MONTFORT, MARK HARRIS												
	Dismissal					148.00							
102917	22T1005A	08/24/2022	DIS20	20.00		20.00							
	MONTFORT, MARK HARRIS												
	Cash												
102918	22T0877A	08/24/2022	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	TORRES, JESUS												
	Credit Card					101.00							
102919	22T1006A	08/24/2022	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	MONTFORT, MARK HARRIS												
	Dismissal					148.00							
102920	22T1055A	08/24/2022	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	199.00
	TREVINO, GABRIELA RAQUEL												
	Credit Card					4.00	CUF-2019	0.10	FINE	65.00			
102921	22T1006A	08/24/2022	DIS20	20.00		20.00							
	MONTFORT, MARK HARRIS												
	Cash												
102922	22T0960A	08/24/2022	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	307.00
	RODRIGUES, RODRIGO												
	Credit Card					4.00	CUF-2019	0.10	FINE	173.00			
102923	22T0813A	08/24/2022	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	307.00
	REYES, ARMANDO II												
						4.00	CUF-2019	0.10	FINE	173.00			









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102964	DC220313A	08/30/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	BACA, IRMA ARJONA vs GONZALES, A											
	Check											
102965	DC220314A	08/30/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	AGUILERA, MIQUEL ANGEL vs SCHRO											
	Check											
102966	22T0911A	08/31/2022	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90
	GALVAN, OSBALDO GIRON											
	Credit Card											
			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00		159.00
102967	DC220316A	08/31/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	NEWMAN, CHERYL LYNN vs SIERRA, G											
	Check											
102968	DC220315A	08/31/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	WATKINS, WILBERN WHEELER vs JON											
	Check											
102969	DC220317A	08/31/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	DANIELS, BOBBY LEE vs ROACH, MAR											
	Check											
102970	22T0869A	08/31/2022	AFDPS	3.73	STF-2019	37.31	CCC-2019	46.27	TFC-2019	2.24	CHS-2019	3.66
	MENDEZ, FRANKY LEANN											
	Money Order											
			TPDF-2019	3.73	JPTF-2019	2.99	CJF-2019	0.07				100.00
102971	DC220318A	08/31/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	SALLIE, JAMES vs COMPOZ, ISAAC											
	Check											
102972	22T1086A	08/31/2022	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90
	HEDRICK, JOHN DALE											
	Cash											
			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	198.00		332.00
102973	DC220319A	08/31/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
	WAITS, FREDDIE LEE vs SAUCEADA,											
	Check											
102974	22T1097A	08/31/2022	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00
	CELESTINO REDRIGUEZ, JUAN DIEGO											
			CJF-2019	0.10	FINE	101.00						182.00



DETAIL RECEIPT REPORT FOR  
CHRIS MACON, ELLIS JP 1 - RAN ON 09/01/2022 AT 02:03pm  
RECEIPT DATE 08/01/2022 to 08/31/2022  
SELECTED BY RECEIPT DATE

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

MONETARY

Credit Card	17170.10
Cash	10766.90
Check	4771.00
Money Order	2933.70
Cashier's Check	1125.00

TOTAL MONETARY:	<hr/> 36766.70
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NON-MONETARY

Dismissal	7339.00
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TOTAL NON-MONETARY:	<hr/> 7339.00
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GRAND TOTAL:	44105.70
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CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
21T7640A	102698	08/01/2022	08/01/2022	281.00	CC	100248274082	102703
CHAPA, CARLOS							
15T5580A	102699	08/01/2022	08/01/2022	364.00	CC	100248265863	102704
STUCKY, DUSTIN							
LT220111A	102700	08/01/2022	08/01/2022	144.00	CA		102705
GANT vs CURRY							
LT220067A	102701	08/01/2022	08/01/2022	182.00	CK	002437	102706
KNAVEL vs ESTATE OF ALBERT J. EISENHUTH							
22T0477A	102702	08/01/2022	08/01/2022	182.00	CA		102707
GARCIA CASTANEDA, IVAN							
SC220045A	102703	08/01/2022	08/01/2022	144.00	CK	2400	102708
JOHNSON vs JOHNSON							
LT220102A	102704	08/01/2022	08/01/2022	54.00	CA		102709
ESTRADA vs THE MEADOWS							
LT220102A	102704-V	08/01/2022	08/01/2022	-54.00	CA		102713
ESTRADA vs THE MEADOWS							
LT220099A	102705	08/01/2022	08/01/2022	64.00	MO	19242315495/192	102710
PURDUE vs HOME RENT 2 LLC							
LT220099A	102705-V	08/01/2022	08/01/2022	-64.00	MO	19242315495/192	102712
PURDUE vs HOME RENT 2 LLC							
LT220102A	102706	08/01/2022	08/01/2022	10.00	CA		102711
ESTRADA vs THE MEADOWS							
LT220099A	102707	08/01/2022	08/01/2022	64.00	MO	19242315495/192	102714
PURDUE vs HOME RENT 2 LLC							
LT220102A	102708	08/01/2022	08/01/2022	54.00	CA		102715
ESTRADA vs THE MEADOWS							
22T0938A	102709	08/02/2022	08/02/2022	282.00	CA		102716
WHEELINGTON, CODY MICHAEL							
22T0675A	102710	08/02/2022	08/02/2022	227.00	CC	100248419852	102717
SCOTT, SAMUEL LAQUINTON							
22T1022A	102711	08/02/2022	08/02/2022	204.00	CC	100248407792	102718
SINSEL, JASON BARTLETT							
22T0930A	102712	08/02/2022	08/02/2022	307.00	CC	100248403740	102719
ROLLO, MAYA ELIZABETH							
22T0905A	102713	08/02/2022	08/02/2022	210.00	CC	100248395300	102720
ANKAMAH, KOFI ANANE							
22T0976A	102714	08/02/2022	08/02/2022	129.00	CC	100248358121	102721
ACEVEDO, DAVID							
20T4859A	102715	08/02/2022	08/02/2022	102.00	CC	100248351762	102722
PALOS, ALEJANDRA ENEDINA							
22T0939A	102716	08/02/2022	08/02/2022	182.00	CC	100248350058	102723
CASTRO ZUNIGA, YAHIR							
22T0812A	102717	08/02/2022	08/02/2022	369.00	CC	100248349419	102724
RAY, JOSHUA ROBERT							
LT220103A	102718	08/02/2022	08/02/2022	182.00	CA		102725
KNAVEL vs WILSONEMERICK PROPERTIES LLC							
22T0910A	102719	08/02/2022	08/02/2022	159.00	DS		102726
FLORES, TAYLOR							
22T0910A	102720	08/02/2022	08/02/2022	20.00	MO	8005583153	102727
FLORES, TAYLOR							
22T0874A	102721	08/02/2022	08/02/2022	22.00	MO	R107506851310	102728
RANCH, ORLANDO							
22T0874A	102722	08/02/2022	08/02/2022	231.00	DS		102729
RANCH, ORLANDO							
22T0778A	102723	08/02/2022	08/02/2022	282.00	MO	9415906074	102730
SCHNEIDER, WILLIAM CHARLES							
SC220046A	102724	08/02/2022	08/02/2022	54.00	CA		102731
MOSLEY vs MOSLEY							
DC220261A	102725	08/02/2022	08/02/2022	54.00	CK	50104666	102732
GUILLES vs LVNV FUNDING, LLC							
DC220262A	102726	08/02/2022	08/02/2022	54.00	CK	50104661	102733
GUILLES vs LVNV FUNDING, LLC							
22T0956A	102727	08/03/2022	08/03/2022	282.00	CC	100248426241	102734
YATES JR, FLOY ALLEN							
LT220112A	102728	08/03/2022	08/03/2022	144.00	CK	1047	102735
DIAZ vs SPECK							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
SC220047A	102729	08/03/2022	08/03/2022	144.00	CA		102736
SAMA TRUCK SALE (SAM HATTAB) vs QUINTERO							
DC220263A	102730	08/03/2022	08/03/2022	54.00	CK	50105326	102737
WOOD vs BANK OF AMERICA, N.A.							
DC220264A	102731	08/03/2022	08/03/2022	54.00	CK	50105288	102738
HANNAH vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
22T0696A	102732	08/04/2022	08/04/2022	91.00	CC	100248592348	102739
AMAYA, ESTEFANIA							
22T0772A0	102733	08/04/2022	08/04/2022	226.00	CC	100248590104	102740
SOTO, SARA MARCELLA							
22T0493A	102734	08/04/2022	08/04/2022	282.00	CC	100248569181	102741
STARKEY, KAELI DAWN							
18T1083A	102735	08/04/2022	08/04/2022	347.50	CC	100248541274	102742
CRENSHAW, SHONDRICA LENETTE							
18T1084A	102736	08/04/2022	08/04/2022	523.00	CC	100248541274	102743
CRENSHAW, SHONDRICA LENETTE							
LT220101A	102737	08/04/2022	08/04/2022	182.00	CA		102744
SMITH vs SPYGLASS OF ENNIS							
17T9295A	102738	08/04/2022	08/04/2022	357.50	CC	100248566170	102745
MCARTHUR, MICHAEL GLEN							
22T0880A	102739	08/04/2022	08/04/2022	182.00	CC	100248536256	102746
GUTIERREZ, MONICA							
22T0741A	102740	08/04/2022	08/04/2022	182.00	CC	100248519377	102747
HERNANDEZ, MOTA MARTIN							
LT220113A	102741	08/04/2022	08/04/2022	144.00	CA		102748
ROCHA vs HASKOVEC							
22T0852A	102742	08/04/2022	08/04/2022	229.00	DS		102749
DEWBERRY, RANDALL ROMANE							
22T0852A	102743	08/04/2022	08/04/2022	20.00	CA		102750
DEWBERRY, RANDALL ROMANE							
22T0914A	102744	08/04/2022	08/04/2022	144.00	MO	22-010401298	102751
JAYASINGHE, SHERANGA SAHAN							
22T0785A	102745	08/04/2022	08/04/2022	150.00	DS		102752
AVANT, JUSTIN TODD							
LT220114A	102746	08/05/2022	08/05/2022	144.00	CA		102753
ESTRADA vs CORONADO							
22T0916A	102747	08/05/2022	08/05/2022	271.00	CA		102754
LANE, DUSTIN AARON							
22T0907A	102748	08/05/2022	08/05/2022	357.00	CC	100248641489	102755
BROBERG, KARL MATTHEW							
22T0809A	102749	08/05/2022	08/05/2022	100.00	CA		102756
POMPA GOMEZ, MIJAIL ANTHONY							
LT220115A	102750	08/05/2022	08/05/2022	234.00	CK	64574	102757
HERRERA vs CAMILLO PROPERTIES, LTD							
DC220265A	102751	08/05/2022	08/05/2022	54.00	CK	50105527	102758
WILKERSON vs DISCOVER BANK							
DC220266A	102752	08/05/2022	08/05/2022	54.00	CK	50105133	102759
MITCHELL vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
22T0984A	102753	08/05/2022	08/05/2022	182.00	CA		102760
CABRERA, SANTOS PANIAGUA							
22T0955A	102754	08/05/2022	08/05/2022	140.00	MO	19-418075393	102761
JONES, PAMELA RENEE							
22T0955A	102755	08/05/2022	08/05/2022	4.00	CA		102762
JONES, PAMELA RENEE							
16T7675A	102756	08/08/2022	08/08/2022	396.50	CC	1002487873670	102763
HERNANDEZ, ARTHUR JR							
22T0981A	102757	08/08/2022	08/08/2022	182.00	CC	100248727160	102764
CENTENO MATAMOROS, DORIAN							
22T0837A	102758	08/08/2022	08/08/2022	307.00	CC	100248726988	102765
SOLORZANO, GENARO AGUSTIN							
22T0799A	102759	08/08/2022	08/08/2022	282.00	CC	100248691931	102766
BROOKSHIRE, CARLA ANN							
22T0854A	102760	08/08/2022	08/08/2022	159.00	CC	100248724534	102767
GONZALEZ CERRILLO, VALENTE							
22T0855A	102761	08/08/2022	08/08/2022	182.00	CC	100248724534	102768
GONZALEZ CERRILLO, VALENTE							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC220267A	102762	08/08/2022	08/08/2022	54.00	CK	50105400	102769
HENKE vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC220268A	102763	08/08/2022	08/08/2022	54.00	CK	50105667	102770
QASEM vs LVNV FUNDING, LLC							
22T0917A	102764	08/08/2022	08/08/2022	144.00	MO	22-008184639	102771
LLANAS, CRISTAL							
22T0912A	102765	08/08/2022	08/08/2022	282.00	MO	19-418190449	102772
GONZALEZ, HECTOR NONE							
DC220269A	102766	08/08/2022	08/08/2022	54.00	CK	327208	102773
HODDER vs CITIBANK, N.A.							
DC220270A	102767	08/08/2022	08/08/2022	54.00	CK	50105991	102774
GILMORE vs CREDIT CORP SOLUTIONS INC.							
DC220271A	102768	08/08/2022	08/08/2022	54.00	CK	50106557	102775
EVANS vs LVNV FUNDING, LLC							
SC220005A	102769	08/09/2022	08/09/2022	9.00	CA		102776
VAZQUEZ vs MARQUEZ							
22T0832A	102770	08/09/2022	08/09/2022	282.00	CC	100248864117	102777
MACIK, PRESTON BLAINE							
22T0838A	102771	08/09/2022	08/09/2022	282.00	CC	100248851789	102778
RAMIREZ GARCIA, MANUEL							
22J0010A	102772	08/09/2022	08/09/2022	213.00	DS		102779
MASSEY, AMAYAH ROSHELL							
DC220272A	102773	08/09/2022	08/09/2022	54.00	CK	149439	102780
KOEHN vs BANK OF AMERICA, N.A.							
LT220107A	102774	08/09/2022	08/09/2022	182.00	CA		102781
BRADSHAW vs BRADSHAW							
21T6923A	102775	08/09/2022	08/09/2022	182.00	DS		102782
FALKENBACH, JEREMY JOSEPH							
22T0364A	102776	08/09/2022	08/09/2022	369.00	DS		102783
MCGOWAN, ASHLEY KAMILLE							
DC220273A	102777	08/09/2022	08/09/2022	54.00	CK	50106558	102784
EVANS vs LVNV FUNDING, LLC							
22T0688A	102778	08/09/2022	08/09/2022	369.00	DS		102785
BOYD, CHANCE PRESTON							
22T0964A	102779	08/09/2022	08/09/2022	100.00	CA		102786
SAMPLE, JOHN PRESCOTT							
22T0831A	102780	08/09/2022	08/09/2022	182.00	DS		102787
CLARK, TERRY LYNN							
22T0831A	102781	08/09/2022	08/09/2022	20.00	CA		102788
CLARK, TERRY LYNN							
22T0644A	102782	08/09/2022	08/09/2022	229.00	DS		102789
GARRETT, CHRISTINA LEE							
22T0642A	102783	08/09/2022	08/09/2022	229.00	DS		102790
GARRETT, CHRISTINA LEE							
22T0815A	102784	08/09/2022	08/09/2022	213.00	CA		102791
SPARR, KASSIE SUE							
22T0828A	102785	08/09/2022	08/09/2022	144.00	CA		102792
KAISER-GOODALL, HEATHER JONAN							
DC220274A	102786	08/09/2022	08/09/2022	54.00	CK	50107093	102793
PROPHITT vs CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.							
DC220275A	102787	08/09/2022	08/09/2022	54.00	CK	50107094	102794
ALVAREZ vs CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.							
DC220276A	102788	08/09/2022	08/09/2022	54.00	CK	50106844	102795
MARTIN vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
22T0833A	102789	08/10/2022	08/10/2022	229.00	CC	100248931454	102796
SHULL, BRYSON CHARLES							
22T0974A	102790	08/10/2022	08/10/2022	182.00	CC	100248943129	102797
VIJIL MELGAR, DINIA MIRTA							
22J0008A	102791	08/10/2022	08/10/2022	332.00	CC	100248886408	102798
BARHAM, BRENDAN LOGAN							
22T0940A	102792	08/10/2022	08/10/2022	144.00	CA		102799
GARNER, NATALIE CHRISTINE							
DC220277A	102793	08/10/2022	08/10/2022	54.00	CK	50106886	102800
VESTAL vs GALAXY INTERNATIONAL PURCHASING, LLC							
22T1024A	102794	08/10/2022	08/10/2022	159.00	DS		102801
SMITH, ERIC ALLEN CONAWAY							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
22T1024A	102795	08/10/2022	08/10/2022	20.00	CA		102802
SMITH, ERIC ALLEN CONAWAY							
DC220278A	102796	08/10/2022	08/10/2022	54.00	CK	50107156	102803
CHESHIRE vs TD BANK USA, N.A.							
SC220048A	102797	08/10/2022	08/10/2022	54.00	CA		102804
BURGESS vs BURGESS							
22T0739A	102798	08/10/2022	08/10/2022	150.00	DS		102805
TETERUD, PATRICK MICHAEL							
22T0993A	102799	08/10/2022	08/10/2022	307.00	CA		102806
HERNANDEZ, JONATHAN							
22T0841A	102800	08/11/2022	08/11/2022	178.00	DS		102807
CISNEROS, SERGIO							
22T0841A	102801	08/11/2022	08/11/2022	20.00	CA		102808
CISNEROS, SERGIO							
22T0745A	102802	08/11/2022	08/11/2022	150.00	DS		102809
MIRELES, VENNESSA ABUNDIS							
22T0882A	102803	08/11/2022	08/11/2022	229.00	DS		102810
CARTER, CASEY WADE							
22T0882A	102804	08/11/2022	08/11/2022	20.00	CA		102811
CARTER, CASEY WADE							
22T0975A	102805	08/11/2022	08/11/2022	182.00	CC	100248989894	102812
ALBERT, SOMER ELIZABETH, MICHELLE							
22T0979A	102806	08/11/2022	08/11/2022	144.00	CC	100248972467	102813
BURKS, ZION ASHLEY							
22T0987A	102807	08/11/2022	08/11/2022	152.00	CA		102814
EDWARDS, RODNEY BERNARD							
SC220049A	102808	08/11/2022	08/11/2022	144.00	CA		102815
CHAPPELL vs LEE JR							
LT220116A	102809	08/11/2022	08/11/2022	324.00	CA		102816
DOHERTY vs PRACHYL							
LT220117A	102810	08/11/2022	08/11/2022	144.00	CK	18037	102817
COX vs K-NOR PROPERTY MANAGEMENT LP							
22T1027A	102811	08/11/2022	08/11/2022	229.00	CCK	5243158	102818
YACKEE, REX LEE							
22T1027A	102811-V	08/12/2022	08/11/2022	-229.00	CCK	5243158	102831
YACKEE, REX LEE							
SC220050A	102812	08/11/2022	08/11/2022	144.00	CA		102819
RODNEY BARKER CONSTRUCTION vs ELKINS							
SC220013A	102813	08/11/2022	08/11/2022	9.00	CA		102820
HERNANDEZ vs HERNANDEZ							
LT220118A	102814	08/11/2022	08/11/2022	144.00	CA		102821
EDWARDS vs SPYGLASS OF ENNIS							
22T1073A	102815	08/12/2022	08/12/2022	182.00	CA		102822
ALFARO, JANISSE BAEZ							
21T6895A	102816	08/12/2022	08/12/2022	120.00	CA		102823
HOLLOWAY, KYRE TEVOYYA							
22T1033A	102817	08/12/2022	08/12/2022	182.00	CC	100249085699	102824
BROWN, MILTON ALLEN							
22T0892A	102818	08/12/2022	08/12/2022	334.00	CC	100249042798	102825
FLORES, ISABELLA AMANDA							
22T1044A	102819	08/12/2022	08/12/2022	144.00	CA		102826
LUMPKIN, ASHLEY NICOLE SUNSHINE							
22T1045A	102820	08/12/2022	08/12/2022	182.00	DS		102827
LUMPKIN, ASHLEY NICOLE SUNSHINE							
22T1045A	102821	08/12/2022	08/12/2022	20.00	CA		102828
LUMPKIN, ASHLEY NICOLE SUNSHINE							
22T0777A	102822	08/12/2022	08/12/2022	229.00	DS		102829
ROGERS, MICHELLE LEEANN							
22T0777A	102823	08/12/2022	08/12/2022	20.00	MO	6846801007	102830
ROGERS, MICHELLE LEEANN							
22T0696A	102824	08/15/2022	08/15/2022	93.00	CC	100249183479	102832
AMAYA, ESTEFANIA							
22T0629A	102825	08/15/2022	08/15/2022	182.00	CC	100249111773	102833
PEREZ, VALENTINA							
22T1028A	102826	08/15/2022	08/15/2022	332.00	CC	100249177828	102834
AGUILLION-PARDON, GABRIEL ANGEL							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
22T1029A	102827	08/15/2022	08/15/2022	182.00	CC	100249177828	102835
AGUILLION-PARDON, GABRIEL ANGEL							
22T0774A	102828	08/15/2022	08/15/2022	129.00	CC	100249180823	102836
CUNNINGHAM, MARC WAYNE							
22T0775A	102829	08/15/2022	08/15/2022	229.00	CC	100249180823	102837
CUNNINGHAM, MARC WAYNE							
16T7792A	102830	08/15/2022	08/15/2022	815.10	MO	9058212801	102838
COBURN, JAMES RICHARD							
16T7791A	102831	08/15/2022	08/15/2022	227.50	MO	9058212801, 905	102839
COBURN, JAMES RICHARD							
22T1044A	102832	08/15/2022	08/15/2022	150.00	DS		102840
LUMPKIN, ASHLEY NICOLE SUNSHINE							
22T0954A	102833	08/15/2022	08/15/2022	307.00	CA		102841
VARGAS, RODOLFO							
22T1035A	102834	08/15/2022	08/15/2022	161.00	CA		102842
CASTRO RECENDIZ, MIGUEL							
22T0797A	102835	08/15/2022	08/15/2022	229.00	DS		102843
BARRAS, KRISTOPHER RHETT							
22T0797A	102836	08/15/2022	08/15/2022	20.00	MO	0679801783	102844
BARRAS, KRISTOPHER RHETT							
22T0900A	102837	08/15/2022	08/15/2022	307.00	CCK	9563619998	102845
CHILDS, KATEESA JAJUAN							
22T0913A	102838	08/15/2022	08/15/2022	150.00	DS		102846
HELISTE, ANNALIE GRACE							
LT220119A	102839	08/15/2022	08/15/2022	144.00	CA		102847
POKHREL vs MONJARAS							
22T0989A	102840	08/15/2022	08/15/2022	182.00	CA		102848
DUENAS GONZALEZ, SALVADOR							
22T1007A	102841	08/16/2022	08/16/2022	182.00	DS		102849
MARLIN, MATTHEW							
22T1007A	102842	08/16/2022	08/16/2022	20.00	CA		102850
MARLIN, MATTHEW							
22T0949A	102843	08/16/2022	08/16/2022	369.00	CC	100249233681	102851
CARLOS, ALBERTO							
SC220051A	102844	08/16/2022	08/16/2022	54.00	CA		102852
CALLEGARI vs NIES							
22T1128A	102845	08/16/2022	08/16/2022	159.00	CA		102853
WALKER, PAIGE D							
LT220120A	102846	08/16/2022	08/16/2022	144.00	CA		102854
GONZALES vs WILLOW APARTMENTS							
22T0781A	102847	08/17/2022	08/17/2022	282.00	CC	100249327342	102855
PAYNE, RYLIE ROY HARDY							
22T1053A	102848	08/17/2022	08/17/2022	332.00	CC	100249358645	102856
RAMOS, DANIEL							
DC220279A	102849	08/17/2022	08/17/2022	54.00	CK	50108390	102857
DAVIS AKA ASHTON JAMES-FENNEL DAVIS vs WESTLAKE SERVICES, LLC, DBA WESTLAKE FINANCIAL SVRICES							
22T0982A	102850	08/17/2022	08/17/2022	182.00	CA		102858
COOK, TAWALAN							
22T0646A	102851	08/17/2022	08/17/2022	282.00	CCK	9065149587	102859
MAYES, BOYD EUGENE							
DC220280A	102852	08/17/2022	08/17/2022	54.00	CK	50108385	102860
BOHANNON vs WESTLAKE SERVICES, LLC, DBA WESTLAKE FINANCIAL SERVICES							
DC220281A	102853	08/17/2022	08/17/2022	54.00	CK	50108275	102861
HERNANDEZ vs CONN APPLIANCES, INC.							
22T0543A	102854	08/17/2022	08/17/2022	229.00	DS		102862
HUBER, JUSTIN WAYNE							
22T0543A	102854-V	08/17/2022	08/17/2022	-229.00	DS		102863
HUBER, JUSTIN WAYNE							
22T0492A	102855	08/18/2022	08/18/2022	257.00	CC	100249418558	102864
COBBS, JENNIFER LYNN							
22T0990A	102856	08/18/2022	08/18/2022	182.00	CC	100249417772	102865
ESQUIVEL, DARIO							
22T0840A	102857	08/18/2022	08/18/2022	178.00	CC	100249376490	102866
ROMERO, JOAQUIN							
DC220282A	102858	08/18/2022	08/18/2022	54.00	CK	50107883	102867
TOLEDO vs BANK OF AMERICA, N.A.							

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DC220283A	102859	08/18/2022	08/18/2022	54.00	CK	50108074	102868
ATILANO vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC220285A	102860	08/18/2022	08/18/2022	54.00	CK	50107475	102869
VITA vs CONN APPLIANCES, INC.							
22T0980A	102861	08/19/2022	08/19/2022	307.00	CC	100249491974	102870
CARTER, TAMISHA GAIL							
22T0890A	102862	08/19/2022	08/19/2022	182.00	CC	100249470206	102871
MARTINEZ ZAMUDIO,DEVANI							
17T9187A	102863	08/19/2022	08/19/2022	150.00	CC	100249491146	102872
BEASLEY, ANNASTASIA VONDRAE							
22T0958A	102864	08/19/2022	08/19/2022	182.00	CC	100249448605	102873
EZQUIVEL, FRANCISCO							
22T0957A	102865	08/19/2022	08/19/2022	282.00	CC	100249448593	102874
EZQUIVEL, FRANCISCO							
22T1121A	102866	08/19/2022	08/19/2022	182.00	CC	100249439037	102875
BURCIAGA ENRIQUEZ, OSCAR MANEUL							
22T1010A	102867	08/19/2022	08/19/2022	182.00	CA		102876
MARTINEZ, DANIA BERENICE							
22T1011A	102868	08/19/2022	08/19/2022	229.00	DS		102877
MARTINEZ, DANIA BERENICE							
22T1011A	102869	08/19/2022	08/19/2022	20.00	CA		102878
MARTINEZ, DANIA BERENICE							
22T1012A	102870	08/19/2022	08/19/2022	229.00	DS		102879
MARTINEZ, DANIA BERENICE							
22T1012A	102871	08/19/2022	08/19/2022	20.00	CA		102880
MARTINEZ, DANIA BERENICE							
22T1117A	102872	08/19/2022	08/19/2022	182.00	CC	100249475505	102881
SANCHEZ RAMIREZ, CARLOS ARTURO							
22T1102A	102873	08/19/2022	08/19/2022	229.00	DS		102882
MAYO, RANDI KIMBERLY ANEISE							
22T1102A	102874	08/19/2022	08/19/2022	20.00	MO	27715566666	102883
MAYO, RANDI KIMBERLY ANEISE							
LT220121A	102875	08/19/2022	08/19/2022	234.00	MO	19-426320983	102884
LOVELESS vs KOBTY							
09T7964A	102876	08/19/2022	08/19/2022	651.30	CA		102885
MEJIA, JOSE A							
09T7963A	102877	08/19/2022	08/19/2022	353.60	CA		102886
MEJIA, JOSE A							
22T0853A	102878	08/19/2022	08/19/2022	199.00	CA		102887
DIXON, DENNIS WAYNE							
22T0808A	102879	08/19/2022	08/19/2022	84.00	CA		102888
POMPA GOMEZ, MIJAIL ANTHONY							
22T0809A	102880	08/19/2022	08/19/2022	16.00	CA		102889
POMPA GOMEZ, MIJAIL ANTHONY							
22T1153A	102881	08/19/2022	08/19/2022	282.00	CA		102890
DECAPUA, BARBRA ANNE							
22T0795A	102882	08/19/2022	08/19/2022	334.00	CA		102891
ANDRADE, JOSE FABIAN							
DC220286A	102883	08/19/2022	08/19/2022	54.00	CK	267793	102892
GLAZENER vs MIDLAND CREDIT MANAGEMENT, INC.							
22T1077A	102884	08/22/2022	08/22/2022	229.00	CC	100249550485	102893
DEMAR, TYLER MICHAEL							
22T1034A	102885	08/22/2022	08/22/2022	182.00	CC	100249515623	102894
ANTONIO, FLORES-GONZALEZ LUIS							
22T1139A	102886	08/22/2022	08/22/2022	182.00	CC	100249512112	102895
GARCIA, J. GUADALUPE							
22T0964A	102887	08/22/2022	08/22/2022	67.00	CC	100249502680	102896
SAMPLE, JOHN PRESCOTT							
22T0273A	102888	08/22/2022	08/22/2022	269.10	CC	100249571224	102897
SIMPSON, JERMEL LAMER							
DC220287A	102889	08/22/2022	08/22/2022	54.00	CK	16215	102898
PUTMAN vs INTEGRAS CAPITAL RECOVERY LLC							
22T1056A	102890	08/22/2022	08/22/2022	182.00	CA		102899
VANEGAS GONZALEZ, MARIA ERIKA							
22T0977A	102891	08/22/2022	08/22/2022	182.00	CA		102900
BAUTISTA CEDILLO, CRUZ ALBERT							

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DC220288A	102892	08/22/2022	08/22/2022	54.00	CK	50109222	102901
DAVIS vs LVNV FUNDING, LLC							
DC220289A	102893	08/22/2022	08/22/2022	54.00	CK	50108807	102902
BOBRIGTER vs WILMINGTON SAVINGS FUND SOCIETY, FSB, NOT IN ITS INDIVIDUAL CAPACITY BUT SOLELY AS TRUSTEE OF CVI AMR II							
DC220290A	102894	08/22/2022	08/22/2022	54.00	CK	50109221	102903
HAPA vs LVNV FUNDING, LLC							
20T6519A	102895	08/22/2022	08/22/2022	399.10	MO	27330188692	102904
STOVALL, EMILY CAROLINE							
22T0872A	102896	08/22/2022	08/22/2022	150.00	DS		102905
NAQVI, SAFIA							
LT220122A	102897	08/22/2022	08/22/2022	234.00	CK	18041	102906
LAMPITT vs KNOR PROPERTY MANAGEMENT L.P							
JC121527A	102898	08/23/2022	08/23/2022	182.00	CK	149529	102907
HAMILL vs PALISADES COLLECTION, LLC							
22T0903A	102899	08/23/2022	08/23/2022	182.00	CC	100249677843	102908
CIFUENTES TRANSITO, WALDEMAR OCHA							
SC211277A	102900	08/23/2022	08/23/2022	191.00	CK	21967	102909
FYLE vs MORGAN							
22T0876A	102901	08/23/2022	08/23/2022	282.00	CC	100249669452	102910
SCHUMANN, BRAYDEN ABIGAIL							
22T0386A	102902	08/23/2022	08/23/2022	215.00	CC	39261789	102911
BLACKSTOCK, CHRISTOPHER LEE							
22T1137A	102903	08/23/2022	08/23/2022	182.00	CC	100249642158	102912
MERCADO, ALEX MAURICIO MEJIA							
22T1138A	102904	08/23/2022	08/23/2022	182.00	CC	100249672480	102913
RODRIGUEZ, SUSANA ESTRADA							
DC203248A	102905	08/23/2022	08/23/2022	2.00	CK	4472	102914
GREEN vs CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A./AADVANTAGE							
22T0792A	102906	08/23/2022	08/23/2022	182.00	CA		102915
HERNANDEZ VILLATORO, ELMER ANTONIO							
DC220291A	102907	08/23/2022	08/23/2022	54.00	CK	50109867	102916
BERRY vs LVNV FUNDING, LLC							
DC220292A	102908	08/23/2022	08/23/2022	54.00	CK	50111093	102917
MORALES JR. vs TD BANK USA, N.A.							
DC220293A	102909	08/23/2022	08/23/2022	54.00	CK	50111244	102918
KELLEY vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
LT220123A	102910	08/23/2022	08/23/2022	144.00	CA		102919
COX vs COLEMAN							
LT220123A	102910-V	08/23/2022	08/23/2022	-144.00	CA		102920
COX vs COLEMAN							
DC220294A	102911	08/23/2022	08/23/2022	54.00	CK	50111149	102921
WILKINS vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
22T1160A	102912	08/23/2022	08/23/2022	161.00	CA		102922
PONCE JIMENEZ, PASCUAL							
22T1161A	102913	08/23/2022	08/23/2022	369.00	DS		102923
ROMINGER, BOBBY CHRISTOPHER							
DC220295A	102914	08/23/2022	08/23/2022	54.00	CK	50111053	102924
MORIN vs LVNV FUNDING LLC							
DC220296A	102915	08/23/2022	08/23/2022	54.00	CK	50110825	102925
WHITE vs CAVALRY SPV I, LLC							
22T1005A	102916	08/24/2022	08/24/2022	229.00	DS		102926
MONTFORT, MARK HARRIS							
22T1005A	102917	08/24/2022	08/24/2022	20.00	CA		102927
MONTFORT, MARK HARRIS							
22T0877A	102918	08/24/2022	08/24/2022	182.00	CC	100249724932	102928
TORRES, JESUS							
22T1006A	102919	08/24/2022	08/24/2022	229.00	DS		102929
MONTFORT, MARK HARRIS							
22T1055A	102920	08/24/2022	08/24/2022	199.00	CC	100249715025	102930
TREVINO, GABRIELA RAQUEL							
22T1006A	102921	08/24/2022	08/24/2022	20.00	CA		102931
MONTFORT, MARK HARRIS							
22T0960A	102922	08/24/2022	08/24/2022	307.00	CC	100249687613	102932
RODRIGUES, RODRIGO							
22T0813A	102923	08/24/2022	08/24/2022	307.00	CCK	296747	102933
REYES, ARMANDO II							

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DC220297A	102924	08/24/2022	08/24/2022	54.00	CK	50110684	102934
PATTERSON vs JEFFERSON CAPITAL SYSTEMS, LLC							
DC220298A	102925	08/24/2022	08/24/2022	54.00	CK	50110683	102935
HERNANDEZ vs JEFFERSON CAPITAL SYSTEMS, LLC							
LT220124A	102926	08/25/2022	08/25/2022	144.00	CA		102936
WRIGHT vs GILMORE							
22T1039A	102927	08/25/2022	08/25/2022	282.00	CC	100249802183	102937
ESPINOZA COSTILLA, ANTHONY CHRIS							
DC220299A	102928	08/25/2022	08/25/2022	54.00	CK	50110682	102938
ARMSTRONG vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC220300A	102929	08/25/2022	08/25/2022	54.00	CK	50110681	102939
PENNY vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC220301A	102930	08/25/2022	08/25/2022	54.00	CK	14287	102940
BULLARD vs JPMORGAN CHASE BANK, N.A.							
22T1038A	102931	08/25/2022	08/25/2022	144.00	CA		102941
DELGADO, ERIC ANTHONY							
19T4633A	102932	08/26/2022	08/26/2022	253.50	CC	100249877845	102942
BAKER, JUSTIN RAY							
22T1051A	102933	08/26/2022	08/26/2022	229.00	DS		102943
RADKE, TYLER DALE							
22T1051A	102934	08/26/2022	08/26/2022	20.00	CA		102944
RADKE, TYLER DALE							
22T0810A	102935	08/26/2022	08/26/2022	229.00	CA		102945
RAMIREZ, ROSENDO JR							
DC220302A	102936	08/26/2022	08/26/2022	54.00	CK	267533	102946
ZABOJNIK vs MIDLAND CREDIT MANAGEMENT, INC.							
DC220303A	102937	08/26/2022	08/26/2022	54.00	CK	50112113	102947
KELLEY vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
SC220052A	102938	08/26/2022	08/26/2022	144.00	CA		102948
RICO vs CHALLIS							
DC220304A	102939	08/26/2022	08/26/2022	54.00	CK	50112186	102949
BAYS vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
22T1136A	102940	08/26/2022	08/26/2022	182.00	CA		102950
RAMOS, ENEMIAS MENDOZA							
JC121476A	102941	08/26/2022	08/26/2022	182.00	CK	149928	102951
MONJARAZ vs MIDLAND FUNDING LLC assignee of TARGET NATIONAL BANK							
DC220305A	102942	08/26/2022	08/26/2022	54.00	CK	50112115	102952
KHAN vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC220306A	102943	08/26/2022	08/26/2022	54.00	CK	5011679	102953
DOLEZALIK vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC220307A	102944	08/26/2022	08/26/2022	54.00	CK	50112530	102954
RENOVATO vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC220308A	102945	08/26/2022	08/26/2022	54.00	CK	50112531	102955
LEWIS vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC220309A	102946	08/26/2022	08/26/2022	54.00	CK	50112895	102956
BEETS vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC220310A	102947	08/26/2022	08/26/2022	54.00	CK	50112999	102957
THOMPSON vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC220311A	102948	08/26/2022	08/26/2022	54.00	CK	267435	102958
KRASINSKI vs MIDLAND CREDIT MANAGEMENT, INC.							
22T0963A	102949	08/29/2022	08/29/2022	144.00	CA		102959
WOODS, KATHY LIVINGSTON							
22T1027A	102950	08/29/2022	08/29/2022	229.00	CCK	5249016	102960
YACKEE, REX LEE							
22T0964A	102951	08/29/2022	08/29/2022	66.00	CC	100249903990	102961
SAMPLE, JOHN PRESCOTT							
22T1040A	102952	08/29/2022	08/29/2022	230.00	CC	100249987087	102962
KRAUSE, HALEY ANN							
22T1054A	102953	08/29/2022	08/29/2022	229.00	DS		102963
STEWART, CHRISTOPHER ALAN							
22T1054A	102954	08/29/2022	08/29/2022	20.00	CA		102964
STEWART, CHRISTOPHER ALAN							
22T1091A	102955	08/29/2022	08/29/2022	229.00	DS		102965
LONGORIA, DEANNA							
22T1091A	102956	08/29/2022	08/29/2022	20.00	CA		102966
LONGORIA, DEANNA							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
22T0782A	102957	08/30/2022	08/30/2022	282.00	CC	100250035804	102967
JACINTO RENDEROS, OSCAR RENE							
22T0946A	102958	08/30/2022	08/30/2022	161.00	CC	100250049053	102968
LOPEZ, HUBER							
22T1116A	102959	08/30/2022	08/30/2022	229.00	DS		102969
RANNIGAN, DANIEL TOBIAS							
22T1116A	102960	08/30/2022	08/30/2022	20.00	CA		102970
RANNIGAN, DANIEL TOBIAS							
22T1083A	102961	08/30/2022	08/30/2022	229.00	DS		102971
GUERRERO, JASON ROSENDO							
22T1083A	102962	08/30/2022	08/30/2022	20.00	CA		102972
GUERRERO, JASON ROSENDO							
DC220312A	102963	08/30/2022	08/30/2022	54.00	CK	50113932	102973
COOPER vs CAPITAL ONE BANK(USA), N.A.							
DC220313A	102964	08/30/2022	08/30/2022	54.00	CK	50113931	102974
CARRILLO vs CAPITAL ONE BANK (USA), N.A.							
DC220314A	102965	08/30/2022	08/30/2022	54.00	CK	50113527	102975
MCCARTHY vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
22T0911A	102966	08/31/2022	08/31/2022	159.00	CC	100250051460, 1	102976
GALVAN, OSBALDO GIRON							
DC220316A	102967	08/31/2022	08/31/2022	54.00	CK	50113293	102977
WAGNER vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC220315A	102968	08/31/2022	08/31/2022	54.00	CK	328425	102978
MORGAN vs CITIBANK, N.A.							
DC220317A	102969	08/31/2022	08/31/2022	54.00	CK	14438	102979
WILDERMAN, JR vs JPMORGAN CHASE BANK, N.A.							
22T0869A	102970	08/31/2022	08/31/2022	100.00	MO	22010591472	102980
MENDEZ, FRANKY LEANN							
DC220318A	102971	08/31/2022	08/31/2022	54.00	CK	50113930	102981
RAYFORD vs CAPITAL ONE BANK (USA), N.A.							
22T1086A	102972	08/31/2022	08/31/2022	332.00	CA		102982
HEDRICK, JOHN DALE							
DC220319A	102973	08/31/2022	08/31/2022	54.00	CK	50114762	102983
KEMP vs CAVALRY SPV I, AS ASSIGNEE OF CITIBANK, N.A.							
22T1097A	102974	08/31/2022	08/31/2022	182.00	CA		102984
CELESTINO REDRIGUEZ, JUAN DIEGO							
22T1174A	102975	08/31/2022	08/31/2022	209.00	CA		102985
MENDEZ, JAIRO LEONEL							

PAYMENT TYPES REPORT  
 PAYMENT TYPES BETWEEN 08/01/2022 AND 08/31/2022  
 FOR ALL PAYMENT TYPES  
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
08/01/2022	21T7640A	CHAPA, CARLOS	102698	281.00	CC	0.00	100248274082
08/01/2022	15T5580A	STUCKY, DUSTIN	102699	364.00	CC	0.00	100248265863
08/01/2022	LT220111A	EMERLEE CURRY	102700	144.00	CA	0.00	
08/01/2022	LT220067A	LAW OFFICE OF ROSS MASSENGILL	102701	182.00	CK	0.00	002437
08/01/2022	22T0477A	GARCIA CASTANEDA, IVAN	102702	182.00	CA	0.00	
08/01/2022	SC220045A	GARY JOHNSON CATTLE	102703	144.00	CK	0.00	2400
08/01/2022	LT220102A	JUDJY ESTRADA	102704	54.00	CA	0.00	
08/01/2022	LT220099A	DESHAWN C PERDUE	102705	64.00	MO	0.00	19242315495/19242315
08/01/2022	LT220102A	JUDY ESTRADA	102706	10.00	CA	0.00	
08/01/2022	LT220099A	DESHAWN C PERDUE	102705-V	-64.00	MO	64.00	19242315495/19242315
08/01/2022	LT220102A	JUDJY ESTRADA	102704-V	-54.00	CA	54.00	
08/01/2022	LT220099A	DESHAWN C PURDUE	102707	64.00	MO	0.00	19242315495/19242315
08/01/2022	LT220102A	JUDY ESTRADA	102708	54.00	CA	0.00	
08/02/2022	22T0938A	WHEELINGTON, CODY MICHAEL	102709	282.00	CA	0.00	
08/02/2022	22T0675A	SCOTT, SAMUEL LAQUINTON	102710	227.00	CC	0.00	100248419852
08/02/2022	22T1022A	SINSEL, JASON BARTLETT	102711	204.00	CC	0.00	100248407792
08/02/2022	22T0930A	ROLLO, MAYA ELIZABETH	102712	307.00	CC	0.00	100248403740
08/02/2022	22T0905A	ANKAWAH, KOFI ANANE	102713	210.00	CC	0.00	100248395300
08/02/2022	22T0976A	ACEVEDO, DAVID	102714	129.00	CC	0.00	100248358121
08/02/2022	20T4859A	PALOS, ALEJANDRA ENEDINA	102715	102.00	CC	204.00	100248351762
08/02/2022	22T0939A	CASTRO ZUNIGA, YAHIR	102716	182.00	CC	0.00	100248350058
08/02/2022	22T0812A	RAY, JOSHUA ROBERT	102717	369.00	CC	0.00	100248349419
08/02/2022	LT220103A	WILSONEMERICK PROPERTIES LLC	102718	182.00	CA	0.00	
08/02/2022	22T0910A	FLORES, TAYLOR	102719	159.00	DS	0.00	
08/02/2022	22T0910A	FLORES, TAYLOR	102720	20.00	MO	0.00	8005583153
08/02/2022	22T0874A	RANCH, ORLANDO	102721	22.00	MO	231.00	R107506851310
08/02/2022	22T0874A	RANCH, ORLANDO	102722	231.00	DS	0.00	
08/02/2022	22T0778A	SCHNEIDER, WILLIAM CHARLES	102723	282.00	MO	0.00	9415906074
08/02/2022	SC220046A	MATHEW MOSLEY	102724	54.00	CA	0.00	
08/02/2022	DC220261A	ABC LEGAL SERVICES, LLC.	102725	54.00	CK	0.00	50104666

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08/02/2022	DC220262A	ABC LEGAL SERVICES, LLC.	102726	54.00	CK	0.00	50104661
08/03/2022	22T0956A	YATES JR, FLOY ALLEN	102727	282.00	CC	0.00	100248426241
08/03/2022	LT220112A	RANDALL SPECK	102728	144.00	CK	0.00	1047
08/03/2022	SC220047A	ANGEL QUINTERO	102729	144.00	CA	0.00	
08/03/2022	DC220263A	ABC LEGAL SERVICES, LLC.	102730	54.00	CK	0.00	50105326
08/03/2022	DC220264A	ABC LEGAL SERVICES, LLC	102731	54.00	CK	0.00	50105288
08/04/2022	22T0696A	AMAYA, ESTEFANIA	102732	91.00	CC	93.00	100248592348
08/04/2022	22T0772A0	SOTO, SARA MARCELLA	102733	226.00	CC	0.00	100248590104
08/04/2022	22T0493A	STARKEY, KAEILI DAWN	102734	282.00	CC	0.00	100248569181
08/04/2022	18T1083A	CRENSHAW, SHONDRICA LENETTE	102735	347.50	CC	0.00	100248541274
08/04/2022	18T1084A	CRENSHAW, SHONDRICA LENETTE	102736	523.00	CC	0.00	100248541274
08/04/2022	LT220101A	SPYGLASS APARTMENT	102737	182.00	CA	0.00	
08/04/2022	17T9295A	MARTHUR, MICHAEL GLEN	102738	357.50	CC	0.00	100248566170
08/04/2022	22T0880A	GUTIERREZ, MONICA	102739	182.00	CC	0.00	100248536256
08/04/2022	22T0741A	HERNANDEZ, MOTA MARTIN	102740	182.00	CC	0.00	100248519377
08/04/2022	LT220113A	KENNETH J HASKOVEC	102741	144.00	CA	0.00	
08/04/2022	22T0852A	DEWBERRY, RANDALL ROMANE	102742	229.00	DS	0.00	
08/04/2022	22T0852A	DEWBERRY, RANDALL ROMANE	102743	20.00	CA	0.00	
08/04/2022	22T0914A	JAYASINGHE, SHERANGA SAHAN	102744	144.00	MO	125.00	22-010401298
08/04/2022	22T0785A	AVANT, JUSTIN TODD	102745	150.00	DS	0.00	
08/05/2022	LT220114A	MARIA C CORONADO	102746	144.00	CA	0.00	
08/05/2022	22T0916A	LANE, DUSTIN AARON	102747	271.00	CA	0.00	
08/05/2022	22T0907A	BROBERG, KARL MATTHEW	102748	357.00	CC	0.00	100248641489
08/05/2022	22T0809A	POMPA GOMEZ, MIJAIL ANTHONY	102749	100.00	CA	159.00	
08/05/2022	LT220115A		102750	234.00	CK	0.00	64574
08/05/2022	DC220265A	ABC LEGAL SERVICES, LLC	102751	54.00	CK	0.00	50105527
08/05/2022	DC220266A	ABC LEGAL SERVICES, LLC.	102752	54.00	CK	0.00	50105133
08/05/2022	22T0984A	CABRERA, SANTOS PANIAGUA	102753	182.00	CA	0.00	
08/05/2022	22T0955A	JONES, PAMELA RENEE	102754	140.00	MO	129.00	19-418075393
08/05/2022	22T0955A	JONES, PAMELA RENEE	102755	4.00	CA	125.00	

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08/08/2022	16T7675A	HERNANDEZ, ARTHUR JR	102756	396.50	CC	0.00	1002487873670
08/08/2022	22T0981A	CENTENO MATAMOROS, DORIAN	102757	182.00	CC	0.00	100248727160
08/08/2022	22T0837A	SOLORZANO, GENARO AGUSTIN	102758	307.00	CC	0.00	100248726988
08/08/2022	22T0799A	BROOKSHIRE, CARLA ANN	102759	282.00	CC	0.00	100248691931
08/08/2022	22T0854A	GONZALEZ CERRILLO, VALENTE	102760	159.00	CC	0.00	100248724534
08/08/2022	22T0855A	GONZALEZ CERRILLO, VALENTE	102761	182.00	CC	0.00	100248724534
08/08/2022	DC220267A	ABC LEGAL SERVICES, LLC.	102762	54.00	CK	0.00	50105400
08/08/2022	DC220268A		102763	54.00	CK	0.00	50105667
08/08/2022	22T0917A	LLANAS, CRISTAL	102764	144.00	MO	150.00	22-008184639
08/08/2022	22T0912A	GONZALEZ, HECTOR NONE	102765	282.00	MO	0.00	19-418190449
08/08/2022	DC220269A	MOSS LAW FIRM, P.C.	102766	54.00	CK	0.00	327208
08/08/2022	DC220270A	ABC LEGAL SERVICES, LLC.	102767	54.00	CK	0.00	50105991
08/08/2022	DC220271A		102768	54.00	CK	0.00	50106557
08/09/2022	SC220005A	SAN JUANA MARQUEZ	102769	9.00	CA	0.00	
08/09/2022	22T0832A	MACIK, PRESTON BLAINE	102770	282.00	CC	0.00	100248864117
08/09/2022	22T0838A	RAMIREZ GARCIA, MANUEL	102771	282.00	CC	0.00	100248851789
08/09/2022	22J0010A	MASSEY, AMAYAH ROSHELL	102772	213.00	DS	0.00	
08/09/2022	DC220272A		102773	54.00	CK	0.00	149439
08/09/2022	LT220107A		102774	182.00	CA	0.00	
08/09/2022	21T6923A	FALKENBACH, JEREMY JOSEPH	102775	182.00	DS	0.00	
08/09/2022	22T0364A	MCGOWAN, ASHLEY KAMILLE	102776	369.00	DS	0.00	
08/09/2022	DC220273A	ABC LEGAL SERVICES, LLC.	102777	54.00	CK	0.00	50106558
08/09/2022	22T0688A	BOYD, CHANCE PRESTON	102778	369.00	DS	0.00	
08/09/2022	22T0964A	SAMPLE, JOHN PRESCOTT	102779	100.00	CA	131.00	
08/09/2022	22T0831A	CLARK, TERRY LYNN	102780	182.00	DS	0.00	
08/09/2022	22T0831A	CLARK, TERRY LYNN	102781	20.00	CA	0.00	
08/09/2022	22T0644A	GARRETT, CHRISTINA LEE	102782	229.00	DS	0.00	
08/09/2022	22T0642A	GARRETT, CHRISTINA LEE	102783	229.00	DS	0.00	
08/09/2022	22T0815A	SPARR, KASSIE SUE	102784	213.00	CA	0.00	
08/09/2022	22T0828A	KAISER-GOODALL, HEATHER JONAN	102785	144.00	CA	150.00	

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08/09/2022	DC220274A	ABC LEGAL SERVICES, LLC	102786	54.00	CK	0.00	50107093
08/09/2022	DC220275A	ABC LEGAL SERVICES, LLC.	102787	54.00	CK	0.00	50107094
08/09/2022	DC220276A	ABC LEGAL SERVICES, LLC.	102788	54.00	CK	0.00	50106844
08/10/2022	22T0833A	SHULL, BRYSON CHARLES	102789	229.00	CC	0.00	100248931454
08/10/2022	22T0974A	VIJIL MELGAR, DINIA MIRTA	102790	182.00	CC	0.00	100248943129
08/10/2022	22J0008A	BARHAM, BRENDAN LOGAN	102791	332.00	CC	0.00	100248886408
08/10/2022	22T0940A	GARNER, NATALIE CHRISTINE	102792	144.00	CA	125.00	
08/10/2022	DC220277A	ABC LEGAL SERVICES, LLC	102793	54.00	CK	0.00	50106886
08/10/2022	22T1024A	SMITH, ERIC ALLEN CONAWAY	102794	159.00	DS	0.00	
08/10/2022	22T1024A	SMITH, ERIC ALLEN CONAWAY	102795	20.00	CA	0.00	
08/10/2022	DC220278A	ABC LEGAL SERVICES, LLC.	102796	54.00	CK	0.00	50107156
08/10/2022	SC220048A	RUSTIN BURGESS	102797	54.00	CA	0.00	
08/10/2022	22T0739A	TETERUD, PATRICK MICHAEL	102798	150.00	DS	0.00	
08/10/2022	22T0993A	HERNANDEZ, JONATHAN	102799	307.00	CA	0.00	
08/11/2022	22T0841A	CISNEROS, SERGIO	102800	178.00	DS	0.00	
08/11/2022	22T0841A	CISNEROS, SERGIO	102801	20.00	CA	0.00	
08/11/2022	22T0745A	MIRELES, VENNESSA ABUNDIS	102802	150.00	DS	0.00	
08/11/2022	22T0882A	CARTER, CASEY WADE	102803	229.00	DS	0.00	
08/11/2022	22T0882A	CARTER, CASEY WADE	102804	20.00	CA	0.00	
08/11/2022	22T0975A	ALBERT, SOMER ELIZABETH, MICHELL	102805	182.00	CC	0.00	100248989894
08/11/2022	22T0979A	BURKS, ZION ASHLEY	102806	144.00	CC	150.00	100248972467
08/11/2022	22T0987A	EDWARDS, RODNEY BERNARD	102807	152.00	CA	0.00	
08/11/2022	SC220049A	MARK LEE JR	102808	144.00	CA	0.00	
08/11/2022	LT220116A	MARTIN P PRACHYL	102809	324.00	CA	0.00	
08/11/2022	LT220117A	K-NOR PROPERTY MANAGEMENT, L.P	102810	144.00	CK	0.00	18037
08/11/2022	22T1027A	YACKEE, REX LEE	102811	229.00	CK	0.00	5243158
08/11/2022	SC220050A	LAURA ELKINS	102812	144.00	CA	0.00	
08/11/2022	SC220013A	SPYGLASS OF ENNIS	102813	9.00	CA	0.00	
08/11/2022	LT220118A	ALFARO, JANISSE BAEZ	102814	144.00	CA	0.00	
08/12/2022	22T1073A	ALFARO, JANISSE BAEZ	102815	182.00	CA	0.00	

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08/12/2022	21T6895A	HOLLOWAY, KYRE TEVOYYA	102816	120.00	CA	281.10	
08/12/2022	22T1033A	BROWN, MILTON ALLEN	102817	182.00	CC	0.00	100249085699
08/12/2022	22T0892A	FLORES, ISABELLA AMANDA	102818	334.00	CC	0.00	100249042798
08/12/2022	22T1044A	LUMPKIN, ASHLEY NICOLE SUNSHINE	102819	144.00	CA	150.00	
08/12/2022	22T1045A	LUMPKIN, ASHLEY NICOLE SUNSHINE	102820	182.00	DS	0.00	
08/12/2022	22T1045A	LUMPKIN, ASHLEY NICOLE SUNSHINE	102821	20.00	CA	0.00	
08/12/2022	22T0777A	ROGERS, MICHELLE LEEANN	102822	229.00	DS	0.00	
08/12/2022	22T0777A	ROGERS, MICHELLE LEEANN	102823	29.00	MO	0.00	6846801007
08/12/2022	22T1027A	YACKEE, REX LEE	102811-V	-229.00	CK	229.00	5243158
08/15/2022	22T0696A	AMAYA, ESTEFANIA	102824	93.00	CC	0.00	100249183479
08/15/2022	22T0629A	PEREZ, VALENTINA	102825	182.00	CC	0.00	100249111773
08/15/2022	22T1028A	AGUILLON-PARDON, GABRIEL ANGEL	102826	332.00	CC	0.00	100249177828
08/15/2022	22T1029A	AGUILLON-PARDON, GABRIEL ANGEL	102827	182.00	CC	0.00	100249177828
08/15/2022	22T0774A	CUNNINGHAM, MARC WAYNE	102828	129.00	CC	0.00	100249180823
08/15/2022	22T0775A	CUNNINGHAM, MARC WAYNE	102829	229.00	CC	0.00	100249180823
08/15/2022	16T7792A	COBURN, JAMES RICHARD	102830	815.10	MO	0.00	9058212801
08/15/2022	16T7791A	COBURN, JAMES RICHARD	102831	227.50	MO	0.00	9058212801, 90582128
08/15/2022	22T1044A	LUMPKIN, ASHLEY NICOLE SUNSHINE	102832	150.00	DS	0.00	
08/15/2022	22T0954A	VARGAS, RODOLFO	102833	307.00	CA	0.00	
08/15/2022	22T1035A	CASTRO RESENDIZ, MIGUEL	102834	161.00	CA	0.00	
08/15/2022	22T0797A	BARRAS, KRISTOPHER RHEIT	102835	229.00	DS	0.00	
08/15/2022	22T0797A	BARRAS, KRISTOPHER RHEIT	102836	20.00	MO	0.00	0679801783
08/15/2022	22T0900A	CHILDS, KATEESA JAJUAN	102837	307.00	CK	0.00	9563619998
08/15/2022	22T0913A	HELISTE, ANNALIE GRACE	102838	150.00	DS	0.00	
08/15/2022	LT220119A	YESSICA MONJARAS	102839	144.00	CA	0.00	
08/15/2022	22T0989A	DUENAS GONZALEZ, SALVADOR	102840	182.00	CA	0.00	
08/16/2022	22T1007A	MARLIN, MATTHEW	102841	182.00	DS	0.00	
08/16/2022	22T1007A	MARLIN, MATTHEW	102842	20.00	CA	0.00	
08/16/2022	22T0949A	CARLOS, ALBERTO	102843	369.00	CC	0.00	100249233681
08/16/2022	SC220051A		102844	54.00	CA	0.00	

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08/16/2022	22T1128A	WALKER, PAIGE D	102845	159.00	CA	0.00	
08/16/2022	LT220120A	WILLOWS APARTMENTS	102846	144.00	CA	0.00	
08/17/2022	22T0781A	PAYNE, RYLIE ROY HARDY	102847	282.00	CC	0.00	100249327342
08/17/2022	22T1053A	RAMOS, DANIEL	102848	332.00	CC	0.00	100249358645
08/17/2022	DC220279A	ABC LEGAL SERVICES, LLC.	102849	54.00	CK	0.00	50108390
08/17/2022	22T0982A	COOK, TAWALAN	102850	182.00	CA	0.00	
08/17/2022	22T0646A	MAYES, BOYD EUGENE	102851	282.00	CK	0.00	9065149587
08/17/2022	DC220280A	ABC LEGAL SERVICES, LLC.	102852	54.00	CK	0.00	50108385
08/17/2022	DC220281A	HUBER, JUSTIN WAYNE	102853	54.00	CK	0.00	50108275
08/17/2022	22T0543A	HUBER, JUSTIN WAYNE	102854	229.00	DS	0.00	
08/17/2022	22T0543A	HUBER, JUSTIN WAYNE	102854-V	-229.00	DS	229.00	
08/18/2022	22T0492A	COBBS, JENNIFER LYNN	102855	257.00	CC	0.00	100249418558
08/18/2022	22T0990A	ESQUIVEL, DARIO	102856	182.00	CC	0.00	100249417772
08/18/2022	22T0840A	ROMERO, JOAQUIN	102857	178.00	CC	0.00	100249376490
08/18/2022	DC220282A	ABC LEGAL SERVICES, LLC.	102858	54.00	CK	0.00	50107883
08/18/2022	DC220283A	PORTFOLIO RECOVERY ASSOCIATES,	102859	54.00	CK	0.00	50108074
08/18/2022	DC220285A	ABC LEGAL SERVICES, LLC.	102860	54.00	CK	0.00	50107475
08/19/2022	22T0980A	CARTER, TAMISHA GAIL	102861	307.00	CC	0.00	100249491974
08/19/2022	22T0890A	MARTINEZ ZAMUDIO, DEVANI	102862	182.00	CC	0.00	100249470206
08/19/2022	17T9187A	BEASLEY, ANNASTASIA VONDRAE	102863	150.00	CC	0.00	100249491146
08/19/2022	22T0958A	EZQUIVEL, FRANCISCO	102864	182.00	CC	0.00	100249448605
08/19/2022	22T0957A	EZQUIVEL, FRANCISCO	102865	282.00	CC	0.00	100249448593
08/19/2022	22T1121A	BURCIAGA ENRIQUEZ, OSCAR MANEUL	102866	182.00	CC	0.00	100249439037
08/19/2022	22T1010A	MARTINEZ, DANIA BERENICE	102867	182.00	CA	0.00	
08/19/2022	22T1011A	MARTINEZ, DANIA BERENICE	102868	229.00	DS	0.00	
08/19/2022	22T1011A	MARTINEZ, DANIA BERENICE	102869	20.00	CA	0.00	
08/19/2022	22T1012A	MARTINEZ, DANIA BERENICE	102870	229.00	DS	0.00	
08/19/2022	22T1012A	MARTINEZ, DANIA BERENICE	102871	20.00	CA	0.00	
08/19/2022	22T1117A	SANCHEZ RAMIREZ, CARLOS ARTURO	102872	182.00	CC	0.00	100249475505
08/19/2022	22T1102A	MAYO, RANDI KIMBERLY ANEISE	102873	229.00	DS	0.00	

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08/19/2022	22T1102A	MAYO,RANDI KIMBERLY ANEISE	102874	20.00	MO	0.00	277155666666
08/19/2022	LT220121A	SHOWKI KOBTY	102875	234.00	MO	0.00	19-426320983
08/19/2022	09T7964A	MEJIA, JOSE A	102876	651.30	CA	0.00	
08/19/2022	09T7963A	MEJIA, JOSE A	102877	353.60	CA	0.00	
08/19/2022	22T0853A	DIXON, DENNIS WAYNE	102878	199.00	CA	0.00	
08/19/2022	22T0808A	POMPA GOMEZ, MIJAIL ANTHONY	102879	84.00	CA	0.00	
08/19/2022	22T0809A	POMPA GOMEZ, MIJAIL ANTHONY	102880	16.00	CA	145.00	
08/19/2022	22T1153A	DECAPUA, BARBERA ANNE	102881	282.00	CA	0.00	
08/19/2022	22T0795A	ANDRADE, JOSE FABIAN	102882	334.00	CA	0.00	
08/19/2022	DC220286A	PROFESSIONAL CIVIL PROCESS	102883	54.00	CK	0.00	267793
08/22/2022	22T1077A	DEMAR, TYLER MICHAEL	102884	229.00	CC	0.00	100249550485
08/22/2022	22T1034A	ANTONIO, FLORES-GONZALEZ LUIS	102885	182.00	CC	0.00	100249515623
08/22/2022	22T1139A	GARCIA, J. GUADALUPE	102886	182.00	CC	0.00	100249512112
08/22/2022	22T0964A	SAMPLE, JOHN PRESCOTT	102887	67.00	CC	66.00	100249502680
08/22/2022	22T0273A	SIMPSON, JERVEL LAMER	102888	269.10	CC	0.00	100249571224
08/22/2022	DC220287A	MICHAEL J. ADAMS P. C.	102889	54.00	CK	0.00	16215
08/22/2022	22T1056A	VANEGAS GONZALEZ, MARIA ERIKA	102890	182.00	CA	0.00	
08/22/2022	22T0977A	BAUTISTA CEDILLO, CRUZ ALBERT	102891	182.00	CA	0.00	
08/22/2022	DC220288A	ABC LEGAL SERVICES, LLC.	102892	54.00	CK	0.00	50109222
08/22/2022	DC220289A	ABC LEGAL SERVICES, LLC.	102893	54.00	CK	0.00	50108807
08/22/2022	DC220290A	ABC LEGAL SERVICES, LLC.	102894	54.00	CK	0.00	50109221
08/22/2022	20T6519A	STOVALL, EMILY CAROLINE	102895	399.10	MO	0.00	27330188692
08/22/2022	22T0872A	NAQVI, SAFIA	102896	150.00	DS	0.00	
08/22/2022	LT220122A	NORMA EFSSTEIN/K-NOR	102897	234.00	CK	0.00	18041
08/23/2022	JC121527A	SCOTT & ASSOCIATES, PC	102898	182.00	CK	0.00	149529
08/23/2022	22T0903A	CIFUENTES TRANSITO, WALDEMAR OC	102899	182.00	CC	0.00	100249677843
08/23/2022	SC211277A	BOURLAND, WALL & WENZEL, P. C.	102900	191.00	CK	0.00	21967
08/23/2022	22T0876A	SCHUMANN, BRAYDEN ABIGAIL	102901	282.00	CC	0.00	100249669452
08/23/2022	22T0386A	BLACKSTOCK, CHRISTOPHER LEE	102902	215.00	CC	0.00	39261789
08/23/2022	22T1137A	MERCADO, ALEX MAURICIO MEJIA	102903	182.00	CC	0.00	100249642158

PAYMENT TYPES REPORT  
 PAYMENT TYPES BETWEEN 08/01/2022 AND 08/31/2022  
 FOR ALL PAYMENT TYPES  
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
08/23/2022	22T1138A	RODRIGUEZ,SUSANA ESTRADA	102904	182.00	CC	0.00	100249672480
08/23/2022	DC203248A	JENKINS LAW FIRM, PC	102905	2.00	CK	0.00	4472
08/23/2022	22T0792A	HERNANDEZ VILLATORO,ELMER ANTO	102906	182.00	CA	0.00	
08/23/2022	DC220291A	ABC LEGAL SERVICES LLC.	102907	54.00	CK	0.00	50109867
08/23/2022	DC220292A	ABC LEGAL SERVICES	102908	54.00	CK	0.00	50111093
08/23/2022	DC220293A	ABC LEGAL SERVICES, LLC.	102909	54.00	CK	0.00	50111244
08/23/2022	LT220123A	AUSTIN COLEMAN	102910	144.00	CA	0.00	
08/23/2022	LT220123A	AUSTIN COLEMAN	102910-V	-144.00	CA	144.00	
08/23/2022	DC220294A	ABC LEGAL SERVICES, LLC.	102911	54.00	CK	0.00	50111149
08/23/2022	22T1160A	PONCE JIMENEZ,PASCUAL	102912	161.00	CA	0.00	
08/23/2022	22T1161A	ROMINGER,BOBBY CHRISTOPHER	102913	369.00	DS	0.00	
08/23/2022	DC220295A	ABC LEGAL SERVICES	102914	54.00	CK	0.00	50111053
08/23/2022	DC220296A	ABC LEGAL SERVICES	102915	54.00	CK	0.00	50110825
08/24/2022	22T1005A	MONTFORT,MARK HARRIS	102916	229.00	DS	0.00	
08/24/2022	22T1005A	MONTFORT,MARK HARRIS	102917	20.00	CA	0.00	
08/24/2022	22T0877A	TORRES,JESUS	102918	182.00	CC	0.00	100249724932
08/24/2022	22T1006A	MONTFORT,MARK HARRIS	102919	229.00	DS	0.00	
08/24/2022	22T1055A	TREVINO,GABRIELA RAQUEL	102920	199.00	CC	0.00	100249715025
08/24/2022	22T1006A	MONTFORT,MARK HARRIS	102921	20.00	CA	0.00	
08/24/2022	22T0960A	RODRIGUES,RODRIGO	102922	307.00	CC	0.00	100249687613
08/24/2022	22T0813A	REYES,ARMANDO II	102923	307.00	CK	0.00	296747
08/24/2022	DC220297A	ABC LEGAL SERVICES, LLC.	102924	54.00	CK	0.00	50110684
08/24/2022	DC220298A	ABC LEGAL SERVICES, LLC	102925	54.00	CK	0.00	50110683
08/25/2022	LT220124A	JULIANA GILMORE	102926	144.00	CA	0.00	
08/25/2022	22T1039A	ESPINOZA COSTILLA,ANTHONY CHRI	102927	282.00	CC	0.00	100249802183
08/25/2022	DC220299A	ABC LEGAL SERVICES, LLC.	102928	54.00	CK	0.00	50110682
08/25/2022	DC220300A	ABC LEGAL SERVICES, LLC.	102929	54.00	CK	0.00	50110681
08/25/2022	DC220301A	ABC LEGAL SERVICES, LLC.	102930	54.00	CK	0.00	14287
08/25/2022	22T1038A	MOSS LAW FIRM, P.C.	102931	144.00	CA	125.00	
08/25/2022	22T1038A	DELGADO,ERIC ANTHONY	102931	144.00	CA	125.00	
08/26/2022	19T4633A	BAKER,JUSTIN RAY	102932	253.50	CC	0.00	100249877845

PAYMENT TYPES REPORT  
 PAYMENT TYPES BETWEEN 08/01/2022 AND 08/31/2022  
 FOR ALL PAYMENT TYPES  
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Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
08/26/2022	22T1051A	RADKE, TYLER DALE	102933	229.00	DS	0.00	
08/26/2022	22T1051A	RADKE, TYLER DALE	102934	20.00	CA	0.00	
08/26/2022	22T0810A	RAMIREZ, ROSENDO JR	102935	229.00	CA	0.00	
08/26/2022	DC220302A	PROFESSIONAL CIVIL PROCESS	102936	54.00	CK	0.00	267533
08/26/2022	DC220303A	PORTFOLIO RECOVERY ASSOCIATES,	102937	54.00	CK	0.00	50112113
08/26/2022	SC220052A	RICHARD CHALLIS	102938	144.00	CA	0.00	
08/26/2022	DC220304A	ABC LEGAL SERVICES, LLC.	102939	54.00	CK	0.00	50112186
08/26/2022	22T1136A	RAMOS, ENEMIAS MENDOZA	102940	182.00	CA	0.00	
08/26/2022	JC121476A	SCOTT & ASSOCIATES, PC	102941	182.00	CK	0.00	149928
08/26/2022	DC220305A		102942	54.00	CK	0.00	5011215
08/26/2022	DC220306A	ABC LEGAL SERVICES, LLC.	102943	54.00	CK	0.00	5011679
08/26/2022	DC220307A	ABC LEGAL SERVICES, LLC	102944	54.00	CK	0.00	50112530
08/26/2022	DC220308A	ABC LEGAL SERVICES, LLC.	102945	54.00	CK	0.00	50112531
08/26/2022	DC220309A	ABC LEGAL SERVICES, LLC.	102946	54.00	CK	0.00	50112895
08/26/2022	DC220310A	ABC LEGAL SERVICES, LLC.	102947	54.00	CK	0.00	50112999
08/26/2022	DC220311A	PROFESSIONAL CIVIL PROCESS	102948	54.00	CK	0.00	267435
08/29/2022	22T0963A	WOODS, KATHY LIVINGSTON	102949	144.00	CA	150.00	
08/29/2022	22T1027A	YACKEE, REX LEE	102950	229.00	CK	0.00	5249016
08/29/2022	22T0964A	SAMPLE, JOHN PRESCOTT	102951	66.00	CC	0.00	100249903990
08/29/2022	22T1040A	KRAUSE, HALEY ANN	102952	230.00	CC	0.00	100249987087
08/29/2022	22T1054A	STEWART, CHRISTOPHER ALAN	102953	229.00	DS	0.00	
08/29/2022	22T1054A	STEWART, CHRISTOPHER ALAN	102954	20.00	CA	0.00	
08/29/2022	22T1091A	LONGORIA, DEANNA	102955	229.00	DS	0.00	
08/29/2022	22T1091A	LONGORIA, DEANNA	102956	20.00	CA	0.00	
08/30/2022	22T0782A	JACINTO RENDERO, OSCAR RENE	102957	282.00	CC	0.00	100250035804
08/30/2022	22T0946A	LOPEZ, HUBER	102958	161.00	CC	0.00	100250049053
08/30/2022	22T1116A	RANNIGAN, DANIEL TOBIAS	102959	229.00	DS	0.00	
08/30/2022	22T1116A	RANNIGAN, DANIEL TOBIAS	102960	20.00	CA	0.00	
08/30/2022	22T1083A	GUERRERO, JASON ROSENDO	102961	229.00	DS	0.00	
08/30/2022	22T1083A	GUERRERO, JASON ROSENDO	102962	20.00	CA	0.00	

PAYMENT TYPES REPORT  
 PAYMENT TYPES BETWEEN 08/01/2022 AND 08/31/2022  
 FOR ALL PAYMENT TYPES  
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Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
08/30/2022	DC220312A	ABC LEGAL SERVICES, LLC.	102963	54.00	CK	0.00	50113932
08/30/2022	DC220313A	ABC LEGAL SERVICES LLC.	102964	54.00	CK	0.00	50113931
08/30/2022	DC220314A	ABC LEGAL SERVICES, LLC.	102965	54.00	CK	0.00	50113527
08/31/2022	22T0911A	GALVAN, OSBALDO GIRON	102966	159.00	CC	0.00	100250051460, 100250
08/31/2022	DC220316A	ABC LEGAL SERVICES, LLC.	102967	54.00	CK	0.00	50113293
08/31/2022	DC220315A	MOSS LAW FIRM, P.C.	102968	54.00	CK	0.00	328425
08/31/2022	DC220317A	MOSS LAW FIRM, P.C.	102969	54.00	CK	0.00	14438
08/31/2022	22T0869A	MENDEZ, FRANKY LEANN	102970	100.00	MO	184.00	22010591472
08/31/2022	DC220318A	ABC LEGAL SERVICES, LLC.	102971	54.00	CK	0.00	50113930
08/31/2022	22T1086A	HEDRICK, JOHN DALE	102972	332.00	CA	0.00	
08/31/2022	DC220313A	ABC LEGAL SERVICES, LLC.	102973	54.00	CK	0.00	50114762
08/31/2022	22T1097A	CELESTINO REDRIGUEZ, JUAN DIEGO	102974	182.00	CA	0.00	
08/31/2022	22T1174A	MENDEZ, JAIRO LEONEL	102975	209.00	CA	0.00	

CC - 17170.10 74 Rcpts  
 CA - 10766.90 81 Rcpts  
 CK - 4771.00 68 Rcpts  
 MO - 2933.70 18 Rcpts  
 DS - 7339.00 36 Rcpts  
 CCK - 1125.00  
**TOTAL: 44105.70 277**

DETAIL REPORT

REPORT CREATED: 09/01/2022 02:06:32 PM

Report Overview

Bureaus In Report: **1**  
 Payments: **72 / \$17,398.10**  
 Credits: **5 / \$228.00**  
 Pending: **0 / \$0.00**

Start Date: **07/29/2022 04:00:00**  
 End Date: **08/31/2022 04:00:00**  
 Total Payments: **77**

ELLIS COUNTY, TX JP 1

RECORD COUNT: 79

Report Information

Bureau Code: 7653304  
 Start Date: 07/29/2022 04:00:00  
 End Date: 08/31/2022 04:00:00

*JP#1  
 Receipted  
 \$17,170.10*

Totals  
 Payments: 72 / \$17,398.10  
 Credits: 5 / \$228.00  
 Pending: 0 / \$0.00

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
<a href="#">View</a>	Request Refund	100248265863	7/29/2022 3:33:39 PM	37977357	\$364.00	Payment	Complete	Dustin Stucky
<a href="#">View</a>	Request Refund	100248274082	7/29/2022 4:08:32 PM	d06844069	\$281.00	Payment	Complete	
<a href="#">View</a>	Unavailable	100248291393	7/30/2022 10:47:11 AM	TX69RA0HALDN	\$66.00	Payment	Declined	Ruben Hernandez juarez
<a href="#">View</a>	Request Refund	100248349419	8/1/2022 11:13:47 AM	43768706	\$369.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100248350058	8/1/2022 11:16:24 AM	TX6CFB0YWL1W	\$182.00	Payment	Complete	Yahir Castro Zuñiga
<a href="#">View</a>	Request Refund	100248351762	8/1/2022 11:24:57 AM	041373	\$102.00	Payment	Complete	Alejandra E Palos
<a href="#">View</a>	Request Refund	100248358121	8/1/2022 11:56:16 AM	TX-01004454	\$129.00	Payment	Complete	Mary Rachel Sosa
<a href="#">View</a>	Request Refund	100248395300	8/1/2022 2:57:14 PM	25818940	\$210.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100248403740	8/1/2022 3:37:47 PM	43662326	\$307.00	Payment	Complete	Maya Elizabeth Rollo
<a href="#">View</a>	Request Refund	100248407792	8/1/2022 3:56:28 PM	05298366	\$204.00	Payment	Complete	jason sinsel
<a href="#">View</a>	Request Refund	100248419852	8/1/2022 6:04:10 PM	38017580	\$227.00	Payment	Complete	Samuel Scott
<a href="#">View</a>	Request Refund	100248426241	8/2/2022 8:12:05 AM	050953	\$282.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100248519377	8/3/2022 9:11:56 AM	049699	\$182.00	Payment	Complete	Juana J Vazquez Juana
<a href="#">View</a>	Request Refund	100248536256	8/3/2022 11:09:05 AM	22t08808	\$186.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100248541274	8/3/2022 11:41:02 AM	03249374	\$870.50	Payment	Complete	Shondrica Crenshaw
<a href="#">View</a>		100248566170		DL 16802317	\$357.50	Payment	Complete	Michael McArthur

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
	Request Refund		8/3/2022 2:24:14 PM					
<a href="#">View</a>	View Refund	100248566186	8/3/2022 2:24:16 PM	DL 16802317	\$205.00	Payment	Complete	Michael McArthur
<a href="#">View</a>	Request Refund	100248569181	8/3/2022 2:41:09 PM	33952242	\$282.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100248590104	8/3/2022 6:27:11 PM	10228410	\$226.00	Payment	Complete	Sara Marcella Soto
<a href="#">View</a>	Request Refund	100248592348	8/3/2022 11:06:11 PM	22T0696A	\$91.00	Payment	Complete	Estefania Amaya
<a href="#">View</a>	Unavailable	70573477	8/4/2022 10:24:09 AM	DL 16802317	\$205.00	Credit	Complete	Michael McArthur
<a href="#">View</a>	Unavailable	70573543	8/4/2022 12:14:07 PM	22t08808	\$4.00	Credit	Complete	
<a href="#">View</a>	Request Refund	100248641489	8/4/2022 1:43:52 PM	22t0907a	\$357.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100248691931	8/5/2022 9:53:32 AM	08383221	\$282.00	Payment	Complete	Carla Brookshire Carla Brookshire
<a href="#">View</a>	Request Refund	100248724534	8/5/2022 12:54:28 PM	a8371708	\$341.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100248726988	8/5/2022 1:09:12 PM	43016526	\$307.00	Payment	Complete	Kelly Albarran
<a href="#">View</a>	Request Refund	100248727160	8/5/2022 1:10:14 PM	TX6CI09KFG3N	\$182.00	Payment	Complete	Dorian Josue Matamoros DJCM
<a href="#">View</a>	Request Refund	100248783670	8/7/2022 10:46:24 AM	11981201	\$396.50	Payment	Complete	Arthur Hernandez Jr
<a href="#">View</a>	Request Refund	100248851789	8/8/2022 2:52:32 PM	23879345	\$282.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100248864117	8/8/2022 4:05:54 PM	051742	\$282.00	Payment	Complete	preston b macik preston b macik
<a href="#">View</a>	Request Refund	100248886408	8/9/2022 9:54:03 AM	46848207	\$332.00	Payment	Complete	Amber Barham
<a href="#">View</a>	Request Refund	100248931454	8/9/2022 3:16:38 PM	37923067	\$229.00	Payment	Complete	Bryson Charles Shull C
<a href="#">View</a>	Request Refund	100248943129	8/9/2022 4:57:07 PM	22t0974a	\$182.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100248972467	8/10/2022 11:32:35 AM	41552359	\$144.00	Payment	Complete	Zion Ashley Burks
<a href="#">View</a>	Request Refund	100248989894	8/10/2022 1:46:58 PM	px6ckc0zbn9	\$182.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100249042798	8/11/2022 11:25:48 AM	051474	\$334.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100249085699	8/11/2022 4:48:35 PM	09934949	\$182.00	Payment	Complete	Milton Brown
<a href="#">View</a>	Request Refund	100249111773	8/12/2022 10:27:09 AM	22T0629A	\$182.00	Payment	Complete	Valentina Perez
<a href="#">View</a>	Request Refund	100249177828	8/12/2022 6:39:53 PM	TX6CNLOCCQOS	\$514.00	Payment	Complete	Gabriel Angel Aguillon
<a href="#">View</a>		100249180823		22t0774a	\$358.00	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
	Request Refund		8/13/2022 8:52:31 AM					
<a href="#">View</a>	Request Refund	100249183479	8/13/2022 12:01:23 PM	22T0696A	\$93.00	Payment	Complete	Estefania Amaya Estefania
<a href="#">View</a>	Request Refund	100249233681	8/15/2022 12:06:50 PM	051088	\$369.00	Payment	Complete	Carlos Alberto Rivas Carlos
<a href="#">View</a>	Request Refund	100249327342	8/16/2022 12:48:28 PM	051519	\$290.00	Payment	Complete	Rylie Payne
<a href="#">View</a>	Request Refund	100249358645	8/16/2022 4:40:01 PM	37046090	\$332.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100249376490	8/17/2022 10:03:05 AM	20094751	\$178.00	Payment	Complete	Marissa Barron
<a href="#">View</a>	Unavailable	70577059	8/17/2022 10:34:09 AM	051519	\$8.00	Credit	Complete	Rylie Payne
<a href="#">View</a>	Request Refund	100249417772	8/17/2022 3:29:08 PM	22T0990A	\$182.00	Payment	Complete	Dario Esquivel
<a href="#">View</a>	Request Refund	100249418558	8/17/2022 3:36:39 PM	22154408	\$257.00	Payment	Complete	WALTER SZYMCAK
<a href="#">View</a>	Request Refund	100249439037	8/18/2022 9:26:56 AM	22T1121A	\$182.00	Payment	Complete	Lucero Silva Enriquez
<a href="#">View</a>	Request Refund	100249448593	8/18/2022 10:44:31 AM	PBF6566	\$282.00	Payment	Complete	Francisco Ezquivel
<a href="#">View</a>	Request Refund	100249448605	8/18/2022 10:44:32 AM	PBF6566	\$182.00	Payment	Complete	Francisco Ezquivel
<a href="#">View</a>	Request Refund	100249470206	8/18/2022 1:34:06 PM	165897	\$182.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100249475505	8/18/2022 2:11:51 PM	42820728	\$182.00	Payment	Complete	carlos sanchez ramirez
<a href="#">View</a>	Request Refund	100249491146	8/18/2022 4:14:44 PM	39775473	\$150.00	Payment	Complete	Annastasia Beasley
<a href="#">View</a>	Request Refund	100249491974	8/18/2022 4:22:58 PM	18534059	\$307.00	Payment	Complete	Tamisha Gail Carter
<a href="#">View</a>	Request Refund	100249502680	8/19/2022 8:28:03 AM	9380506	\$67.00	Payment	Complete	Kathryn Sample
<a href="#">View</a>	Request Refund	100249512112	8/19/2022 9:39:51 AM	050167	\$182.00	Payment	Complete	Jose Guadalupe Garcia
<a href="#">View</a>	Request Refund	100249515623	8/19/2022 10:04:17 AM	050126	\$185.00	Payment	Complete	luis antonio flores gonzalez
<a href="#">View</a>	Request Refund	100249550485	8/19/2022 1:48:10 PM	34074045	\$229.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100249571224	8/19/2022 3:52:14 PM	46043822	\$269.10	Payment	Complete	
<a href="#">View</a>	Unavailable	70578100	8/22/2022 11:04:14 AM	050126	\$3.00	Credit	Complete	luis antonio flores gonzalez
<a href="#">View</a>	Request Refund	100249642158	8/22/2022 12:40:21 PM	050342	\$182.00	Payment	Complete	sehar sohail
<a href="#">View</a>	Request Refund	100249653495	8/22/2022 2:03:07 PM	39261789	\$215.00	Payment	Complete	Christopher Lee Blackstock
<a href="#">View</a>		100249669452		44398787	\$282.00	Payment	Complete	Traci Schumann

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
	Request Refund		8/22/2022 3:55:57 PM					
<a href="#">View</a>	Request Refund	100249672480	8/22/2022 4:19:34 PM	7653304	\$190.00	Payment	Complete	susana estrada
<a href="#">View</a>	Request Refund	100249677843	8/22/2022 6:40:03 PM	050668	\$182.00	Payment	Complete	Transito Waldemar Ochoa
<a href="#">View</a>	Request Refund	100249687613	8/23/2022 9:17:31 AM	DL 47526914 / 050577	\$307.00	Payment	Complete	Rodrigo Rodrigues
<a href="#">View</a>	Request Refund	100249715025	8/23/2022 1:03:53 PM	44824466	\$199.00	Payment	Complete	Gabriela Raquel Trevino
<a href="#">View</a>	Unavailable	70578564	8/23/2022 1:44:14 PM	7653304	\$8.00	Credit	Complete	susana estrada
<a href="#">View</a>	Request Refund	100249724932	8/23/2022 2:13:54 PM	tx6cab0kdh21	\$182.00	Payment	Complete	jesus diego torres
<a href="#">View</a>	Request Refund	100249802183	8/24/2022 3:51:15 PM	48052641	\$282.00	Payment	Complete	anthony espinoza
<a href="#">View</a>	Request Refund	100249877845	8/25/2022 4:48:33 PM	29337075	\$253.50	Payment	Complete	Justin Baker
<a href="#">View</a>	Request Refund	100249903990	8/26/2022 10:32:42 AM	049316	\$66.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100249987087	8/28/2022 9:27:41 PM	34703288	\$230.00	Payment	Complete	Haley Krause Haley
<a href="#">View</a>	Request Refund	100250035804	8/29/2022 1:14:11 PM	051520	\$282.00	Payment	Complete	Behrouz Golshani
<a href="#">View</a>	Request Refund	100250049053	8/29/2022 2:28:39 PM	000191	\$161.00	Payment	Complete	huber lopez
<a href="#">View</a>	Request Refund	100250051460	8/29/2022 2:42:19 PM	43496631	\$150.00	Payment	Complete	Osbaldo Giron Galvan
<a href="#">View</a>	Unavailable	100250082557	8/30/2022 8:51:20 AM	050349	\$282.00	Payment	Declined	Apia Kablan
<a href="#">View</a>	Request Refund	100250091200	8/30/2022 9:55:31 AM	43496632	\$9.00	Payment	Complete	Osbaldo Giron Galvan

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v22.08.22



# 7653304 // Ellis County, TX JP 1

## Payment Detail

<b>Payment ID</b>	70573543
<b>Date/Time</b>	08/04/2022 12:14:07 PM
<b>Amount</b>	\$4.00
<b>Conv. Fee</b>	\$0.94
<b>Flow</b>	Credit

## Billing Information

<b>First Name</b>	
<b>Middle Name</b>	
<b>Last Name</b>	
<b>Name Suffix</b>	
<b>Address</b>	166
<b>City</b>	
<b>State</b>	
<b>Postal Code</b>	75125
<b>Country</b>	
<b>Telephone</b>	4695524960
<b>Email Address</b>	

## Credit Card Payment

<b>Card Type</b>	Master Card
<b>Auth Response</b>	
<b>Origination</b>	IVR
<b>Outcome</b>	Complete

## Additional Information

<b>Payment Type</b>	
<b>Case number or Driver's License Number</b>	22t08808

## 7653304 // Ellis County, TX JP 1

### Payment Detail

<b>Payment ID</b>	70577059
<b>Date/Time</b>	08/17/2022 10:34:09 AM
<b>Amount</b>	\$8.00
<b>Conv. Fee</b>	\$0.00
<b>Flow</b>	Credit

### Credit Card Payment

<b>Card Type</b>	Visa
<b>Auth Response</b>	
<b>Origination</b>	Internet
<b>Outcome</b>	Complete

### Billing Information

<b>First Name</b>	Rylie
<b>Middle Name</b>	
<b>Last Name</b>	Payne
<b>Name Suffix</b>	
<b>Address</b>	28225 Kingswood Rd
<b>City</b>	KEMP
<b>State</b>	TX
<b>Postal Code</b>	75143
<b>Country</b>	US
<b>Telephone</b>	9722666139
<b>Email Address</b>	rylie.payne@walmart.com

### Additional Information

<b>Payment Type</b>	Payment
<b>Case number or Driver's License Number</b>	051519

DETAIL REPORT

REPORT CREATED: 08/23/2022 08:33:24 AM

Report Overview

Bureaus In Report: 1  
Payments: 5 / \$1,051.00  
Credits: 1 / \$3.00  
Pending: 0 / \$0.00

Start Date: 08/22/2022 04:00 AM  
End Date: 08/23/2022 04:00 AM  
Total Payments: 6

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID: 70578100  
Date/Time: 08/22/2022 11:04:14 AM  
Amount: \$3.00  
Conv. Fee: \$0.00  
Flow: Credit

Credit Card Payment

Card Type: Visa  
Auth Response: Internet  
Origination: Complete  
Outcome: Complete

Billing Information

First Name: luis  
Middle Name: antonio  
Last Name: flores gonzalez  
Name Suffix:  
Address: 9670 manning ranch rd  
City: EUSTACE  
State: TX  
Postal Code: 75124  
Country: US  
Telephone: 2148819788  
Email Address: luisfloresgonzalez@yahoo.com

Additional Information

Payment Type: Payment  
Case number or Driver's License Number: 050126

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

**Payment Detail**

**Payment ID** 70578564  
**Date/Time** 08/23/2022 1:44:14 PM  
**Amount** \$8.00  
**Conv. Fee** \$0.00  
**Flow** Credit

**Credit Card Payment**

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

**Billing Information**

**First Name** susana  
**Middle Name**  
**Last Name** estrada  
**Name Suffix**  
**Address** 2810 remond dr  
**City** DALLAS  
**State** TX  
**Postal Code** 75211  
**Country** US  
**Telephone** 2147154677  
**Email Address** susanaestrada570@gmail.com

**Additional Information**

**Payment Type** Payment  
**Case number or Driver's License Number** 7653304

# COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. on the second (2<sup>nd</sup>) and fourth (4<sup>th</sup>) Tuesday** of each month. If that Tuesday falls on a County holiday, Commissioners Court will convene on the following Tuesday at 2:00 p.m. The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2<sup>nd</sup> floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

The **deadline** for submitting an agenda request with the supporting information is the **1<sup>st</sup> and 3<sup>rd</sup> Tuesday at 12:00 p.m. of each month.** This will give ample time for preparation of the agenda.

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

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

**Please fill out this form completely:**

DATE: September 20, 2022

NAME: Brad Norman, Sheriff

PHONE: 972-825-4972 FAX: 972-825-4927

DEPARTMENT OR ASSOCIATION: Ellis County Sheriff's Office

ADDRESS: 300 S Jackson St, Waxahachie TX

PREFERRED DATE TO BE PLACED ON AGENDA: September 20, 2022

DESCRIPTION OF AGENDA REQUEST: Place on ADMINISTRATIVE AGENDA

Line item adjustment moving funds from Jail Salary to ECSO Vehicle Fund - \$750,000.00.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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



ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2021-2022

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2021/2022 Budget as follows:

TRANSFER FROM:

Table with 3 columns: ACCOUNT NO., ACCOUNT TITLE, AMOUNT. Row 1: 001-0015-505020, Salaries, \$ 750,000.00. Row 2: TOTAL, \$ 750,000.00.

TRANSFER TO:

Table with 3 columns: ACCOUNT NO., ACCOUNT TITLE, AMOUNT. Row 1: 068-0145-406490, Vehicle Fund, \$ 750,000.00. Row 2: TOTAL, \$ 750,000.00.

Signature of Department Head: [Signature] Date Signed: September 7, 2022 Department: 015 / Jail

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

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022

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

Approved by County Auditor's Office: [Signature]

# COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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**Please fill out this form completely:**

DATE: 9/8/22 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: Mark Arnold

PHONE: 972-825-5175 FAX: \_\_\_\_\_

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

ADDRESS: 701 S I-35 E, Waxahachie, Texas 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 9/20/22

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

**\*\*CONSENT AGENDA FINANCIAL\*\***

DECREASE 001-0050-508190 BY \$20.26

DECREASE 001-0050-507030 BY \$300.00

DECREASE 001-0050-508030 BY \$926.00

DECREASE 001-0050-508010 BY \$1000.00

INCREASE 001-0050-508020 BY \$20.26-INCREASE 001-0050-508090 BY \$200.00-INCREASE 001-0050-508050 BY \$926.00-INCREASE 001-0050-508430 BY \$1000.00

\* \_\_\_\_\_  
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 2<sup>nd</sup> floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

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

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

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**Please fill out this form completely:**

DATE: 9/12/22 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: MARK ARNOLD

PHONE: 972-825-5175

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

DEPARTMENT OR ASSOCIATION: AGRILIFE EXTENSION

ADDRESS: 701 S. IH 35 E., WAXAHACHIE, TX

PREFERRED DATE TO BE PLACED ON AGENDA: 9/20/22

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

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

Decrease 001-0050-508010 SUPPLIES by \$75.68-Increase 001-0430-509770 Emergency Management by \$75.68

\*

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



# ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2022

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the FY22 \_\_\_\_\_ Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0050-508010	Supplies	\$75.68
	<b>TOTAL:</b>	<b>\$ 75.68</b>

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0430-509770	Emergency Management	\$75.68
	<b>TOTAL:</b>	<b>\$ 75.68</b>

*Mark Q. Q.*

\_\_\_\_\_ 9/12/22 \_\_\_\_\_ Ag Extension  
*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. Pan*

# COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates. The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2<sup>nd</sup> floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

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

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

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

**Please fill out this form completely:**

DATE: 09.06.2022 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / **N** )

NAME: Samantha Pickett 

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

DEPARTMENT OR ASSOCIATION: Ellis County Office of Emergency Management

ADDRESS: 101 W. Main Street, Waxahachie TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: September 13, 2022

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

Decrease \$120.00 from 001-0430-506980 (Law Books/Dues), \$200.69 from 001-0430-508010 (Supplies), \$332.25 from 001-0430-508020 (Equipment), \$3.72 from 001-0430-508050 (Conference), \$39.90 from 001-0430-508090 (Auto Repair), \$11.00 from 001-0430-508110 (Auto Insurance), \$40.29 from 001-0430-508150 (Uniforms), \$287.36 from 001-0430-508190 (Computer Equipment), to Increase \$1,035.21 to 001-0430-508080 (Fuel), Samantha Pickett, Office of Emergency Management

SAMATHA PICKETT, EMERGENCY MANAGEMENT COORDINATOR 09.09.2022

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



# ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2021-2022

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2021-2022 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0430-506980	Law Books/Dues	\$ 120.00
001-0430-508010	Supplies	\$ 200.69
001-0430-508020	Equipment	\$ 332.25
001-0430-508050	Conference	\$ 3.72
001-0430-508090	Auto Repair	\$ 39.90
001-0430-508110	Auto Insurance	\$ 11.00
	<b>TOTAL:</b>	\$ 707.56

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0430-508080	Fuel	\$ 707.56
	<b>TOTAL:</b>	\$ 707.56

  
Signature

09/09/2022  
Date

EMERGENCY MANAGEMENT  
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: \_\_\_\_\_



# ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2021-2022

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2021-2022 Budget as follows:

<b>TRANSFER FROM</b>		
<i>ACCOUNT NO.</i>	<i>ACCOUNT TITLE</i>	<i>AMOUNT</i>
001-0430-508150	Uniforms	\$ 40.29
001-0430-508190	Computer Equipment	\$ 287.36
	<b>TOTAL:</b>	\$ 327.65

<b>TRANSFER TO</b>		
<i>ACCOUNT NO.</i>	<i>ACCOUNT TITLE</i>	<i>AMOUNT</i>
001-0430-508080	Fuel	\$ 327.65
	<b>TOTAL:</b>	\$ 327.65

	09/09/2022	EMERGENCY MANAGEMENT
<small>Signature</small>	<small>Date</small>	<small>Department</small>

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: \_\_\_\_\_

# COMMISSIONERS COURT AGENDA REQUEST

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

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

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**Please fill out this form completely:**

DATE: 9/13/2022 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: Randy Stinson

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

DEPARTMENT OR ASSOCIATION: Ellis County Commissioner Pct 1

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

PREFERRED DATE TO BE PLACED ON AGENDA: 9/20/2022

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

**\*\*CONSENT AGENDA - FINANCIAL\*\* FY2022 BUDGET**

**DECREASE 003-0601-508070 Operating Expenditures by \$600.00**

**INCREASE 003-0601-508650 Employment Screening by \$600.00**

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



Clear Form

# ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2021-2022

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2021-2022 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
003-0601-508070	RB1-Operating Exp.	-\$ 600.00
	<b>TOTAL:</b>	-\$ 600.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
003-0601-508650	RB1-Employment Screening	\$ 600.00
	<b>TOTAL:</b>	\$ 600.00

*[Handwritten Signature]*

09/06/2022

RB PCT 1

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: *[Handwritten Signature]*

# COMMISSIONERS COURT AGENDA REQUEST

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

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**Please fill out this form completely:**

DATE: 9/13/2022 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: Alberto Mares

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

DEPARTMENT OR ASSOCIATION: Department of Development

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

PREFERRED DATE TO BE PLACED ON AGENDA: 9/20/2022

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

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

DECREASE 001-0060-507030 Telephone by \$200.00; DECREASE 001-0060-508080 Auto Gas by \$250.00

DECREASE 001-0060-508100 Auto Tires by \$350.00; DECREASE 001-0060-508680 Contract Services by \$150.00

DECREASE 001-0060-508880 Computer Software by \$850.00

INCREASE 001-0060-508020 Equipment by \$700.00

INCREASE 001-0060-508190 Computer Equipment by \$1,100.00

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



Clear Form

# 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 2021-22 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0060-507030	Telephone	\$ 200.00
001-0060-508080	Auto Gas	\$ 250.00
001-0060-508100	Auto Tires	\$ 350.00
001-0060-508680	Contract Services	\$ 150.00
001-0060-508880	Computer Software	\$ 850.00
	<b>TOTAL:</b>	\$ 1,800.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0060-508020	Equipment	\$ 700.00
001-0060-508190	Computer Equipment	\$ 1,100.00
	<b>TOTAL:</b>	\$ 1,800.00

Digitally signed by Alberto Mares, AICP, DR  
Date: 2022.09.12 19:59:11 -05'00'

09/12/2022

Dept of Development

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:

# COMMISSIONERS COURT AGENDA REQUEST

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

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**Please fill out this form completely:**

DATE: 9/13/2022 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: 9/20/2022

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

**\*\*Consent Agenda - Financial\*\*** FY2022 Budget

DECREASE 005-0703-570000 Contingency - Surplus by \$5,000.00

INCREASE 005-0703-508070 Operating Expenditures by \$5,000.00

\* \_\_\_\_\_  
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 Precint 3 Budget as follows:

**TRANSFER FROM:**

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
005-0703-57000	RB3 CONTINGENCY	\$5,000.00

**TRANSFER TO:**

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
005-0703-508070	RB3 OPERATING EXP	\$5,000.00

  
Signature of Department Head

9/8/2022  
Date Signed

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 2<sup>nd</sup> floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

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

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**Please fill out this form completely:**

DATE: 9/13/2022 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: Sgt. Charles Fox

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

DEPARTMENT OR ASSOCIATION: Texas Highway Patrol

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

PREFERRED DATE TO BE PLACED ON AGENDA: 9/20/2022

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

**\*\*Consent Agenda - Financial\*\*** FY2022 Budget

DECREASE 001-0340-506020 Staff Travel Reimbursement by \$500.00

DECREASE 001-0340-508350 Employee Training by \$1,000.00

INCREASE 001-0340-508010 Supplies by \$1,500.00

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



# ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2022

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2022 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0340-506020	Staff Travel Reimbursement	\$ 500.00
001-0340-508350	Employee Training	\$ 1,000.00
	<b>TOTAL:</b>	\$ 1,500.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0340-508010	Supplies	\$ 1,500.00
	<b>TOTAL:</b>	\$ 1,500.00

*[Handwritten Signature]*  
Signature

9/8/2022  
Date

Hwy Patrol  
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: *[Handwritten Signature]*

# COMMISSIONERS COURT AGENDA REQUEST

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**Please fill out this form completely:**

DATE: 9/13/2022 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: 9/20/2022

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

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

Accept Rebate from Region VIII Education Service Center for FY2021/2022 TIPS Reward as  
Unanticipated Revenue in the amount of \$1,294.50.

Pursuant to Texas Local Government Code §111.0108, Unanticipated Revenue certified by County Auditor

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



# Ellis County Treasurer

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

**Official Receipt**

**Receipt Number:**  
R2022-02063

**Receipt Date**

09/09/2022

**Received From:** REGION VIII EDUCATION SERVICE CENTER

**Comments:** FY2021/2022 TIPS REWARD

Description	Account #	Amount
DEPOSIT TOTAL		\$1,294.50
MISC REBATES	001-0010-400055	1294.50

<b>Check 58290</b>	\$1,294.50	<b>Total Amount</b>	\$1,294.50
		<b>Total paid</b>	\$1,294.50
		<b>Change</b>	\$0.00

**Issued By:** LHartley *LH* **Batch:** B09092022-00189

VENDOR COMPANY NAME	VENDOR NUMBER	VENDOR PHONE NO.	CHECK DATE	CHECK NO.
ELLIS TX (COUNTY OF)	12693		08-30-2022	058290

INVOICE NUMBER	INVOICE DATE	PO/PA NUMBER	ACCOUNT CODE	PAYMENT AMOUNT
TIPS Reward	08-30-2022	017676	712-62-6499.21-212-29900	1,294.50

RECEIVED

SEP 09 2022

ELLIS COUNTY TREASURER

TOTAL \*\*\*\*\*1,294.50

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND VOID PANTOGRAPH.

GUARANTY BOND BANK  
MT. PLEASANT, TEXAS

REGION VIII EDUCATION SERVICE CENTER  
P.O. BOX 1894 • MT. PLEASANT, TEXAS 75456-1894

58290

VENDOR NUMBER	DATE	CHECK NUMBER
12693	08-30-2022	058290

PAY \*\*\*\*\*1,294 DOLLARS AND \*50\*CENTS

AMOUNT \*\*\*\*\*1,294.50

TO THE ORDER OF  
ELLIS TX (COUNTY OF)  
101 W. MAIN ST., SUITE 304  
WAXAHACHIE, TX 75165

BY *Dennis J. Townsend* Certification  
BY *Mickayla Allen*



⑈058290⑈ ⑆111915327⑆ 1900247⑈



THE INTERLOCAL PURCHASING SYSTEM

A Department of Education Service Center Region 8, 4845 US Highway 271 North, Pittsburg, Texas 75686, (866) 839-8477

---

08/31/2022

Re: TIPS Member – Delivery of TIPS Rewards

Dear Valued TIPS Member:

**Congratulations on earning the enclosed TIPS Rewards! TIPS strongly encourages you to deposit your TIPS Reward check at your earliest opportunity as this reward is valid for ninety (90) calendar days of the check issuance date. After such time, the Reward check becomes null and void for the specified rewards fiscal year.**

We want to thank you for choosing to utilize The Interlocal Purchasing System (“TIPS”) for your cooperative purchasing needs. We constantly strive to improve our processes and serve you, our valued TIPS Members, to the best of our ability. Nothing means more to us than to know that you continue to depend on and trust TIPS with your purchases. We know that this year has been anything but easy for our TIPS Members, which is why TIPS could not be more excited to be writing to deliver your TIPS Rewards!

As you may be aware, TIPS Rewards Dollars are awarded based on all of your annual (fiscal year) purchases reported to and processed through TIPS within 30 days of the issue date. A TIPS Rewards purchase is considered completed once TIPS has received full payment from the Vendor. **We welcome you to login into your TIPS Member Portal, update all of your current Member information, and view a report of all reported TIPS purchases which contributed to your TIPS Rewards for the fiscal year.**

We hope that your TIPS Rewards include every intended TIPS purchase. However, we would like to take this opportunity to encourage review and utilization of the **TIPS Purchase Order Reporting Requirements** to ensure that you are maximizing your TIPS Rewards and receiving every TIPS Reward dollar that you deserve:

- Visit the TIPS website at: [www.tips-usa.com](http://www.tips-usa.com) and search “All Contracts” or “All Vendors” to locate a specific Vendor, service, or product.
- When completing a TIPS purchase, the TIPS Member must request a TIPS Quote from the TIPS Vendor with the TIPS Contract Number referenced on the quote. You can easily request a quote using the TIPS Member Portal.
- If the Member decides to proceed with the purchase, the Member must submit the TIPS Quote & PO (payable to the awarded TIPS Vendor) both referencing the TIPS Contract Number, to [tipspo@tips-usa.com](mailto:tipspo@tips-usa.com).

(turn over)

- Please note that all vendor instructions must be included on the PO as vendor instructions detailed in the body of the email are not seen by the Vendor.
- A comprehensive list of “automated vendors” can be found at [www.tips-usa.com/automatedvendors.cfm](http://www.tips-usa.com/automatedvendors.cfm). If the vendor is an “Automated Vendor” please send the TIPS Quote & PO directly to the vendor.
- Member payment will be made directly to the Vendor by the Member as agreed by the parties.
- In the event a Member submits PO directly to Vendor that is NOT an “Automated Vendor”, it must be immediately forwarded to TIPS marked as “confirmation only” within 30 days of the issue date. Please see the TIPS Reseller Procedure when using a Reseller of the primary TIPS Vendor.
- TIPS PO Department is always available to assist with your specific PO questions / concerns and can be reached via email at [tipspo@tips-usa.com](mailto:tipspo@tips-usa.com).

If you should have questions or concerns about your enclosed TIPS Rewards, please contact [Jaci.Merritt@tips-usa.com](mailto:Jaci.Merritt@tips-usa.com) or call 866-839-8477. For questions or concerns about your TIPS Member Portal, please call 866-839-8477 or email [Reid.Williams@tips-usa.com](mailto:Reid.Williams@tips-usa.com). Thank you again for choosing TIPS and we look forward to serving and rewarding you in this new fiscal year!

Thank you,

Charlie Martin

Interim Chief Operating Officer  
4845 US Hwy 271 North  
Pittsburg, TX. 75686  
TOLL FREE: 866-839-8477  
[www.tips-usa.com](http://www.tips-usa.com)

# COMMISSIONERS COURT AGENDA REQUEST

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

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**Please fill out this form completely:**

DATE: 9/13/2022 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: Janet S. Martin, CPA CFE

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

DEPARTMENT OR ASSOCIATION: Ellis County Auditor

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

PREFERRED DATE TO BE PLACED ON AGENDA: 9/6/2022

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

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

FY2022 Budget Amendment

Accept Cities Readiness Initiative Grant Reimbursement for July 2022 in the amount of \$8,378.74 as

Unanticipated Revenue.

Pursuant to Texas Local Government Code §111.0108, unanticipated revenue certified by County Auditor.

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



**Ellis County Treasurer**

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

**Official Receipt**

**Receipt Number:**  
R2022-02090

**Receipt Date**

09/14/2022

**Received From:** TEXAS COMPTROLLER - DSHS

**Comments:** 8/31/2022 CITIES READINESS INITIATIVE REIMBURSEMENT

Description	Account #	Amount
DEPOSIT TOTAL		\$8,378.74
CITIES READINESS INITIATIVE GRANT	001-0010-409350	8378.74

<b>Check</b>	\$8,378.74	<b>Total Amount</b>	\$8,378.74
<b>145473286</b>		<b>Total paid</b>	\$8,378.74
		<b>Change</b>	\$0.00

**Issued By:** LHartley  **Batch:** B09142022-00192

# THE STATE OF TEXAS PAYMENT INFORMATION

INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	DOCUMENT	INVOICE AMOUNT
1208400001JUL22	08/31/2022	REIMBURSEMENT CPS/CRI	90194851	8,378.74

RECEIVED

SEP 12 2022

ELLIS COUNTY TREASURER

ISSUE DATE: 09/08/2022 WARRANT TOTAL: \$8,378.74  
PAYEE NUMBER: 1XXXXX09353 MAIL CODE: 003 WARRANT NUMBER: 145473286  
PAYEE NAME: ELLIS COUNTY

— NON-NEGOTIABLE —

**For questions about this payment or to sign up for Direct Deposit, please contact your paying agency:**

DEPARTMENT OF STATE HEALTH SERVICES

512-458-7215

**WOULD YOU LIKE TO VIEW:**

- Your state payments on a Comptroller web application?
- Payment remittance information, payment history and download a report?
- The phone number and contact information of the paying agency?
- Receive email alerts when a state payment is issued to you?

This information is available on the SEARCH STATE PAYMENTS ISSUED (SSPI) website. Go to [COMPTROLLER.TEXAS.GOV](http://COMPTROLLER.TEXAS.GOV), click on 'web file eSystems Login' below the 'Business Center' panel. See a short video 'How to Navigate eSystems Home Page' by clicking the 'About' tab, then 'Video Library' under 'News and Media.'

Also consider enrolling in direct deposit. It's easy, fast and secure. Contact the paying agency named on this payment stub to sign up.

Printed by Texas Comptroller of Public Accounts  
(512) 936-8138 or [www.TexasPayeeResources.org](http://www.TexasPayeeResources.org)

▼ Detach here before depositing ▼



## TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

SEPTEMBER 09, 2022

090822 1XXXXX09353 003 0 537 90194851  
PAYING AGENCY 512-458-7215 DEPARTMENT OF STATE HEALTH SERVICES

TREASURY WARRANT NO.

145473286

Pay EIGHT THOUSAND THREE HUNDRED SEVENTY EIGHT DOLLARS AND 74/100 \$ 8,378.74

To ELLIS COUNTY  
101 W MAIN ST STE 203  
WAXAHACHIE, TX 75165-0410

Glenn Hegar  
Comptroller of Public Accounts

VOID AFTER 08/31/2025

⑈304⑈ ⑆114900164⑆ ⑈145473286⑈

TEXAS IDENTIFICATION NUMBER: 17560009353

=====  
MAIL CODE: 003  
ELLIS COUNTY  
101 W MAIN ST STE 203  
WAXAHACHIE, TX, 75165-0410  
=====

AGENCY: 537 - DEPARTMENT OF STATE HEALTH SERVICES  
PAYMENT ISSUE DATE: 2022-09-08  
PAYMENT NUMBER: 145473286  
PAYMENT TYPE: WT  
CONSOLIDATED PAYMENT AMOUNT: 8378.74  
CONSOLIDATED PAYMENT INTEREST: 0.00

INVOICE NUMBER: 1208400001JUL22  
INVOICE DESCRIPTION: REIMBURSEMENT CPS/CRI  
DOCUMENT NUMBER: 90194851  
INVOICE AMOUNT: 8,378.74  
INVOICE INTEREST: 0.00  
-----



09/12/2022 03:52:45 PM

<b>You are logged in as:</b>
<b>Texas Identification Number:</b> 17560009353 <b>Cheryl Chambers</b> cheryl.chambers@co.ellis.tx.us (972) 825-5127 IP: 204.64.105.155
<b>System Tools</b>
<ul style="list-style-type: none"> <li>• Sign up for Advanced Payment Notifications Emails </li> <li>• Paying Agency Contact List</li> <li>• Back to eSystems Menu</li> </ul>
<b>Public Payment Resources</b>
<ul style="list-style-type: none"> <li>• State Vendor Payment Resources</li> <li>• Where the Money Goes</li> <li>• Open Records Division</li> </ul>

## Payment Information

### Tips:

\* Both the **Invoice Number** and **Invoice Description** fields display information provided by the paying agency. Contact the paying agency for additional information if needed.  
[Paying Agency Contact List](#)

Texas Identification Number	Mail Code	Payment Number	Payment Type	Paying Agency	Total
17560009353	003	145473286	WT	537	8378.74

Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount
90194851	1208400001JUL22	REIMBURSEMENT CPS/CRI	8,378.74	0.00

[New Payment Search](#)

[Back](#)



# COMMISSIONERS COURT AGENDA REQUEST

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**Please fill out this form completely:**

DATE: 9/13/2022 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: Janet S Martin, CPA CFE

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

DEPARTMENT OR ASSOCIATION: Ellis County Auditor

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

PREFERRED DATE TO BE PLACED ON AGENDA: 9/20/2022

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

**\*\*Consent Agenda - Financial\*\* FY2022 Budget**

**DECREASE 001-0030-508680 Contract Services by \$4,100.00**

**INCREASE 001-0030-508350 Training by \$2,500.00**

**INCREASE 001-0030-508060 Dues by \$1,500.00**

**INCREASE 001-0030-508020 Equipment by \$100.00**

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



# ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2022

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2022 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0030-508680	Contract Services	\$ 4,100.00
	<b>TOTAL:</b>	\$ 4,100.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0030-508350	Training	\$ 2,500.00
001-0030-508060	Dues	\$ 1,500.00
001-0030-508020	Equipment	\$ 100.00
	<b>TOTAL:</b>	\$ 4,100.00

Janet A. Porter 09.14.2022  
Signature Date

AUDITOR  
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

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**Please fill out this form completely:**

DATE: 9/14/2022 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: 09/20/2022

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

August 26, 2022 - September 12, 2022 pursuant to Local Government Code §114.024

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

## Trial Balance for Ellis County

From 08/26/2022 - 9/12/2022

Fund	Name	Opening Balance	Debit	Credit	Closing Balance
1	GENERAL FUND	47,918,007.53	10,639,350.80	(13,703,785.98)	44,852,695.66
2	ROAD IMPROVEMENT FUND	1,612,797.01	3,462.36	-	1,616,259.37
3	ROAD/BRIDGE PCT. 1	1,887,337.54	50,888.03	(108,171.94)	1,830,053.63
4	ROAD/BRIDGE PCT. 2	1,760,034.93	53,825.23	(106,465.08)	1,707,395.08
5	ROAD/BRIDGE PCT. 3	1,090,190.00	185,285.63	(184,061.07)	1,091,414.56
6	ROAD/BRIDGE PCT. 4	2,062,985.87	92,910.12	(163,458.35)	1,992,437.64
7	ADULT PROBATION	1,390,550.81	243,048.15	(203,729.89)	1,462,600.52
8	JUVENILE PROBATION	480,760.89	499,566.71	(640,804.64)	339,522.96
9	F/M PCT. 1	2,617,156.86	74,761.09	(187,090.81)	2,504,827.14
10	F/M PCT. 2	279,159.42	122,409.83	(130,076.78)	271,492.47
11	F/M PCT. 3	832,474.21	138,544.19	(158,016.00)	813,002.40
12	F/M PCT. 4	1,132,224.30	3,798.65	(39,217.67)	1,096,805.28
13	LATERAL ROAD PCT. 1	313,569.98	645.46	-	314,215.44
14	COUNTY & DISTRICT CT TECH	42,174.51	72.00	-	42,246.51
15	JUSTICE COURT TECHNOLOGY FUND	196,139.76	1,149.41	-	197,289.17
16	DC ARCHIVES RECORDS MANAGEMENT	170,559.87	340.34	-	170,900.21
17	JURY	75,434.81	24,709.23	-	95,220.04
18	PERMANENT IMPROVEMENT	2,093,739.67	5,833.61	-	2,099,573.28
19	LAW LIBRARY	6,655.95	8,922.07	(14,588.80)	960.84
20	TRUST AND AGENCY FUND	1,177,455.46	-	-	1,177,455.46
21	RECORDS MANAGEMENT	2,018,747.74	24,217.78	(6,649.56)	2,036,315.96
22	CC ARCHIVES RECORDS MANAGEMENT	2,401,873.48	34,045.70	(11,000.00)	2,424,919.18
23	ROW AVAILABLE	461,957.32	881.73	-	462,839.05
24	FIRE MARSHAL SPECIAL FUND	211,254.69	1,005.92	2,194.93	210,065.68
26	DISTRICT COURT RECORDS TECH	228,228.09	473.21	-	228,701.30
27	ROAD DISTRICT #1	960,550.85	1,978.16	-	962,529.01
28	ROAD DISTRICT #5	72,094.28	148.47	-	72,242.75
29	ROAD DISTRICT #16	198,535.09	408.86	-	198,943.95
30	CHECK PROCESSING FEE AC	132,709.76	271.46	-	132,981.22
31	DRUG FORFEITURE FUND	225,275.61	414.48	2,021.76	223,668.33
32	GEN RECORD MANAGE/PRESE	664,066.48	4,947.31	-	669,013.79
33	COURTHOUSE SECURITY FUN	360,717.87	6,334.94	-	367,052.81
34	COURT REC. PRESERVATION 51.708	140,441.50	1,425.00	-	141,866.50
36	ELECTIONS ADMIN FEES	28,096.11	48.37	-	28,144.48
38	SERIES 07 INTEREST & SINKING	589,887.37	8,100.25	3,270.00	594,717.62
40	SERIES 07 BOND PROJECT	3,075,979.81	118,245.40	170,041.82	3,024,183.39
42	SHERIFF FEDERAL DRUG FORFEITURE	474,411.14	7,971.79	(7,000.00)	475,382.93
43	COUNTY CLERK VITALS PRESERVATION	43,330.58	416.00	-	43,746.58
45	ELLIS CO COMM CORRECTIONS	40,672.19	75,477.78	28,582.95	74,078.66
46	SHERIFF SEIZURE FUND	166,858.89	275.92	-	167,134.81
47	SHERIFF DRUG FORFEITURE	410,647.92	845.68	-	411,493.60
48	DISTRICT ATTY DRUG SEIZ	445,598.62	59,037.17	26,660.00	477,975.79
50	CIVIL SUPERVISION FEES	152,618.17	6,113.19	(2,313.20)	160,885.29
53	COURT FACILITY FEES	6,860.00	340.00	-	7,200.00
56	CONSTABLE PCT #2 FORFEITURE	1,432.26	2.36	-	1,434.62
57	CONSTABLE PCT #1 FORFEITURE	181.28	-	-	181.28
61	TRUANCY & PREVENTION	46,675.75	926.52	-	47,602.27
63	AMERICAN RESCUE PLAN	35,390,011.92	3,972,405.76	3,902,190.00	35,460,227.68
65	CSCD HIGH RISK CASELOAD	(9,099.78)	-	-	(9,099.78)
66	JUVENILE JUSTICE ALTERNATIVE EDUC.	133,228.15	10,677.81	(47,482.47)	96,423.49
68	VEHICLE REPLACEMENT FUND	(95,697.28)	-	16,000.00	(111,697.28)
71	TREASURERS HELD PROPERTY	1,378.75	2.27	-	1,381.02
72	ELLIS COUNTY LEVEE #2	416,096.92	10,163.15	9,475.00	416,785.07
73	ELLIS COUNTY LEVEE #3	310,354.56	628.19	115.00	310,867.75
74	ELLIS COUNTY LEVEE #4	7,919.83	-	-	7,932.88
75	JUVENILE PROBATION FEES	78,518.71	-	-	78,518.71
125	CONSTABLE PCT 1 LEOSE FUNDS	-	-	-	-
126	CONSTABLE PCT 2 LEOSE FUNDS	640.43	-	-	640.43
127	CONSTABLE PCT 3 LEOSE FUNDS	596.91	-	-	596.91
128	CONSTABLE PCT 4 LEOSE FUNDS	267.45	-	-	267.45
129	SHERIFF LEOSE FUNDS	3,017.74	-	-	3,017.74
130	DISTRICT ATTY LEOSE FUNDS	378.69	-	352.59	26.10
131	LANGUAGE ACCESS FUND	1,398.00	591.00	-	1,989.00
		<b>116,938,123.23</b>	<b>16,498,344.54</b>	<b>(11,553,008.19)</b>	<b>113,579,545.68</b>

# COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

**Please fill out this form completely:**

DATE: 9/13/2022 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: Ann Montgomery

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

DEPARTMENT OR ASSOCIATION: Ellis County and District Attorney

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

PREFERRED DATE TO BE PLACED ON AGENDA: 9/20/2022

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

**\*\*Consent Agenda - Financial\*\*** FY2022 Budget

DECREASE 001-0360-505020 Salaries - Full Time by \$36,700.00, DECREASE 001-0360-508330 Court Reporting by \$14,000.00, DECREASE 001-0360-508080 Auto Gas by \$2,000.00

INCREASE 001-0360-508020 Equipment by \$26,000.00, INCREASE 001-0360-508010 Supplies by \$11,000.00

INCREASE 001-0360-508030 Furniture by \$700.00, INCREASE 001-0360-508070 Operating Expenditures by \$9,000.00, INCREASE 001-0360-508530 Legal Research by \$6,000.00

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



Clear Form

# ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2021-2022

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2021-2022 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0360-505020	Salaries - Full Time	\$ 36,700.00
001-0360-508330	Court Reporting	\$ 14,000.00
001-0360-508080	Auto Gas	\$ 2,000.00
	<b>TOTAL:</b>	\$ 52,700.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0360-508020	Equipment	\$ 26,000.00
001-0360-508010	Supplies	\$ 11,000.00
001-0360-508030	Furniture	\$ 700.00
001-0360-508070	Operating	\$ 9,000.00
001-0360-508530	Legal Research	\$ 6,000.00
	<b>TOTAL:</b>	\$ 52,700.00

*Ann Montgomery*  
Signature

09/13/2022  
Date

County & District Attorney  
Department

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

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

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

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

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

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

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

REVIEWED BY COUNTY AUDITOR'S OFFICE: *Staci A. Parr*

# COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

**Please fill out this form completely:**

DATE: 9/13/2022 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: Richard Rozier

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

DEPARTMENT OR ASSOCIATION: Ellis County Tax Collector

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

PREFERRED DATE TO BE PLACED ON AGENDA: 9/20/2022

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

**\*\*Consent Agenda - Financial\*\*** FY2022 Budget

DECREASE 001-0370-508020 Equipment by \$11,000.00

DECREASE 001-0370-507030 Telephone by \$500.00

INCREASE 001-0370-508040 Postage by \$5,500.00

INCREASE 001-0370-508050 Conference by \$3,500.00

INCREASE 001-0370-508350 Training by \$500.00

INCREASE 001-0370-508880 Computer Services by \$2,000.00

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



# ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 21-22

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 21-22 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0370-508020	Equipment	\$ 5,500.00
001-0370-508020	Equipment	\$ 3,500.00
001-0370-507030	Telephone	\$ 500.00
001-0370-508020	Equipment	\$ 2,000.00
	<b>TOTAL:</b>	\$ 11,500.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0370-508040	Postage	\$ 5,500.00
001-0370-508050	Conference	\$ 3,500.00
001-0370-508350	Training	\$ 500.00
001-0370-508880	Computer Services	\$ 2,000.00
	<b>TOTAL:</b>	\$ 11,500.00

*[Handwritten Signature]*

09/14/2022

Tax Office

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:

*[Handwritten Signature: Stan A. Pan]*



**Department of Development Agenda Items  
Ellis County Commissioners' Court -  
Tuesday, September 20, 2022  
2:00 PM**

**CONSENT AGENDA ITEM NO. 1**

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

**AGENDA**

**Agenda Item No. 1.1**

**Discussion, consideration & action on a plat of Donovan Estates.** The property contains ± 2.835 acres in the A. Porter Survey, Abstract No. 829, located on the south side of FM 983, ± 4,915 feet west of the intersection of FM 983 and FM 2377 in the extraterritorial jurisdiction (ETJ) of the City of Red Oak, Road and Bridge Precinct No. 1.

**Agenda Item No. 1.2**

**Discussion, consideration & action on a final plat of Nallely Banda Addition.** The property contains ± 6.790 acres in the H. Harris Survey, Abstract No. 480, located on the south side of Forreston Road, ± 1,250 feet west of the intersection of Forreston Road and Bud Run Road, Forreston, Road and Bridge Precinct No. 3.

**Agenda Item No. 1.3**

**Discussion, consideration & action on a plat of Snyder Build.** The property contains ± 2.241 acres in the H. Harris Survey, Abstract No. 480, located on the west side of Bud Run Road, ± 1,110 feet north of the intersection of Bud Run Road and Holder Road, Waxahachie, Road and Bridge Precinct No. 3.

**Agenda Item No. 1.4**

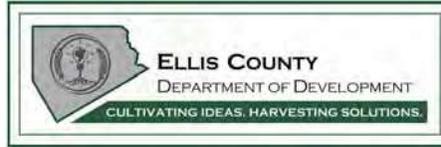
**Discussion, consideration & action on a plat of Hight Road Estates, Lots 1 and 2, Block A.** The property contains ± 4.821 acres in the Isaac Jones Survey, Abstract No. 568, located on the south side of Hight Road, ± 650 feet west of the intersection of Hight Road and Bradburry Lane, Waxahachie, Road and Bridge Precinct No. 3.

**Agenda Item No. 1.5**

**Discussion, consideration & action on a plat of Y and D Subdivision.** The property contains ± 2.493 acres in the A. Greathouse Survey, Abstract No. 392, located on the north side of Greathouse Road, ± 1,965 feet west of the intersection of Greathouse Road and Dawson Road, Waxahachie, Road and Bridge Precinct No. 3.

**Agenda Item No. 1.6**

**Discussion, consideration & action on a final plat of Matthews Farms, Phase One.** The property contains ± 58.521 acres in the A.T. Miller Survey, Abstract No. 716, and the A. Stockton Survey, Abstract No. 1010, located on the south side of Marion Road, ± 750 feet west of the intersection of Marion Road and Norrell Road, in the extraterritorial jurisdiction (ETJ) of the City of Maypearl, Road and Bridge Precinct No. 4.



**Agenda Item No. 1.7**

**Discussion, consideration & action on a plat of Springside Estates, Phase 2.** The property contains  $\pm$  106.687 acres in the John Collet Survey, Abstract No. 221, the J.L. Boissonet Survey, Abstract No. 105, located on the north side of Broadhead Road,  $\pm$  3,925 feet west of the intersection of Blackfoot Parkway and Gibson Road, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 4.

**ELLIS COUNTY COMMISSIONERS' COURT**

Report from: *Department of Development*

Court Date: *September 20, 2022*



**CONSENT AGENDA ITEM**  
**DoD Monthly Financial Report**

**CASE TYPE:**

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

**AUTHORED & PREPARED BY:**

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

**STAFF RECOMMENDATION:**

- Approve, as presented**
- Approve with conditions
- Continue/Table request
- Deny request

**AGENDA CAPTION:**

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

**EXECUTIVE SUMMARY:**

The County Auditor requested all departments receiving monies to submit a monthly financial report for approval to the Commissioners' Court as required in Texas Local Government Code, Chapter 114.044. This report satisfies this requirement. Below is an estimated summary of revenues & expenditures for August 2022.

REVENUE ACCT NO.	ACCT. NAME	AMOUNT
001-0000-202500	TCEQ Line Item	\$ 580.00
001-0060-400580	PWA (Permits)	\$ 23,775.00
001-0060-400720	Plats (Subdivisions)	\$ 9,204.00
001-0060-400940	Septic Fees	\$ 28,470.00
001-0060-406080	Misc. Fees	\$ 275.00
001-0375-406080	Engineering Plan Review	\$ 0.00
001-0921-406260	Recording Fees	\$ 1,749.00
003-00601-400920	Pct 1 Subdivision Percentage	\$ 5,360.00
005-0703-400920	Pct 3 Subdivision Percentage	\$ 49,674.92
<b>REVENUES</b>		<b>\$ 119,587.92</b>

REVENUE ACCT NO.	ACCT. NAME	AMOUNT
001-0060-506010	Travel Reimbursement	\$ 648.75
001-0060-507030	Telephone	\$ 560.14
001-0060-508010	Supplies	\$ 593.55
001-0060-508020	Equipment	\$ 339.03
001-0060-508050	Conference	\$ 1,507.74
001-0060-508060	Dues	\$ 221.94
001-0060-508080	Auto Gas	\$ 1,046.88
001-0060-508090	Auto Repairs	\$ 223.92
001-0060-508100	Auto Tires	\$ 0.00
001-0060-508190	Computer	\$ 3,260.93
001-0060-508210	Uniform	\$ 641.51
001-0060-508680	Contract Services	\$ 466.43
001-0060-508880	Computer Software	\$ 958.33
001-0060-508990	Development Testing	\$ 0.00
<b>EXPENDITURES</b>		<b>\$ 10,469.15</b>

**ELLIS COUNTY COMMISSIONERS' COURT**

Report from: Department of Development

Court Date: September 20, 2022



**AGENDA ITEM NO. 1.1**  
**Donovan Estates, Pct. No. 1**

**CASE TYPE:**

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

**IDENTIFYING LANDMARK:**

Parcel ID No. 189148

**APPLICANT(s):**

Gloria Donovan & Lisa C. Staton

**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 Donovan Estates.** The property contains ± 2.835 acres in the A. Porter Survey, Abstract No. 829, located on the south side of FM 983, ± 4,915 feet west of the intersection of FM 983 and FM 2377 in the extraterritorial jurisdiction (ETJ) of the City of Red Oak, Road and Bridge Precinct No. 1.

**EXECUTIVE SUMMARY:**

- The applicants wish to officially subdivide the property into two (2) lots for residential use. Previously, it was an illegal subdivision.
- The Commissioners' Court granted a road frontage and lot size variance for Lot 2 on June 14, 2022. This plat satisfies one of the conditions approved by the Court.
- The City of Red Oak approved this plat on August 30, 2022.

**THOROUGHFARE PLAN & RIGHT OF WAY DEDICATION INFORMATION:**

NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
FM 983	50 feet from the centerline	10 feet to meet the 50 feet from the centerline requirement
<b>Source:</b>	Ellis County MTP	

**WATER SERVICE:**

PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Rockett Water	Existing service	August 23, 2022

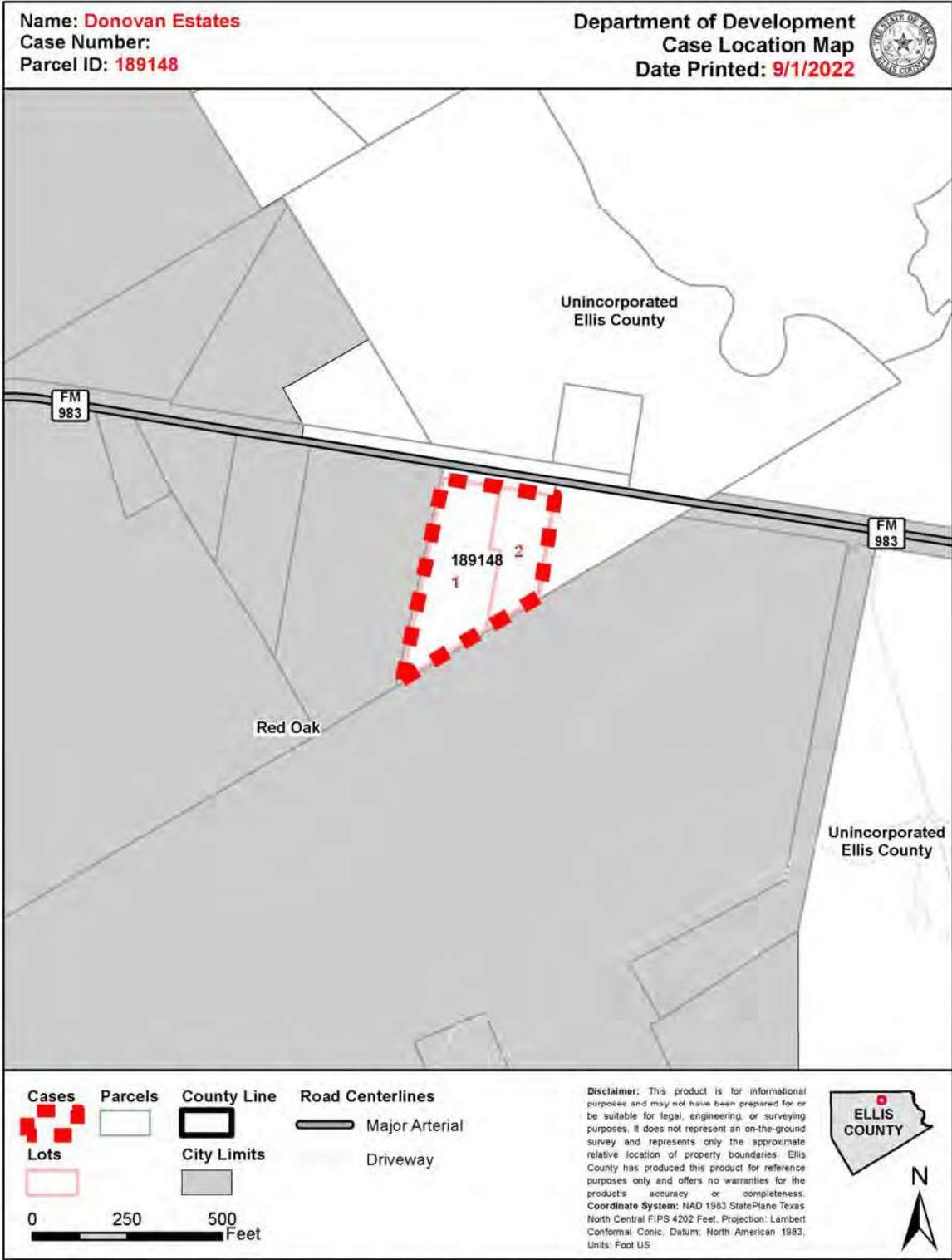
**NOTIFICATION REQUIREMENT (if applicable)**

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
N/A	N/A	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, subject to the following conditions:

1. Provide a completed utility endorsement form from Rockett Water.



-96.732970 32.495660 Author: nick magnis GIS@co.ellis.tx.us Date Printed: 9/1/2022 G:\GIS\Maps\Templates\Ellis County Layouts\11 DODDOD Case Location.mxd



**ELLIS COUNTY COMMISSIONERS' COURT**

Report from: Department of Development

Court Date: September 20, 2022



**AGENDA ITEM NO. 1.2**  
**Nallely Banda Addition, Pct. No. 1**

**CASE TYPE:**

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

**IDENTIFYING LANDMARK:**

Parcel ID No. 283899

**APPLICANT(s):**

Nallely Banda

**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 final plat of Nallely Banda Addition.** The property contains ± 6.790 acres in the H. Harris Survey, Abstract No. 480, located on the south side of Forreston Road, ± 1,250 feet west of the intersection of Forreston Road and Bud Run Road, Forreston, Road and Bridge Precinct No. 3.

**EXECUTIVE SUMMARY:**

- The applicant wishes to subdivide the property into one (1) lot for residential use.

**THOROUGHFARE PLAN & RIGHT OF WAY DEDICATION INFORMATION:**

NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
Forreston Road	30 feet from the centerline	30 feet from the centerline
<b>Source:</b>		Ellis County MTP

**WATER SERVICE:**

PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Nash – Forreston WSC	N/A	August 22, 2022

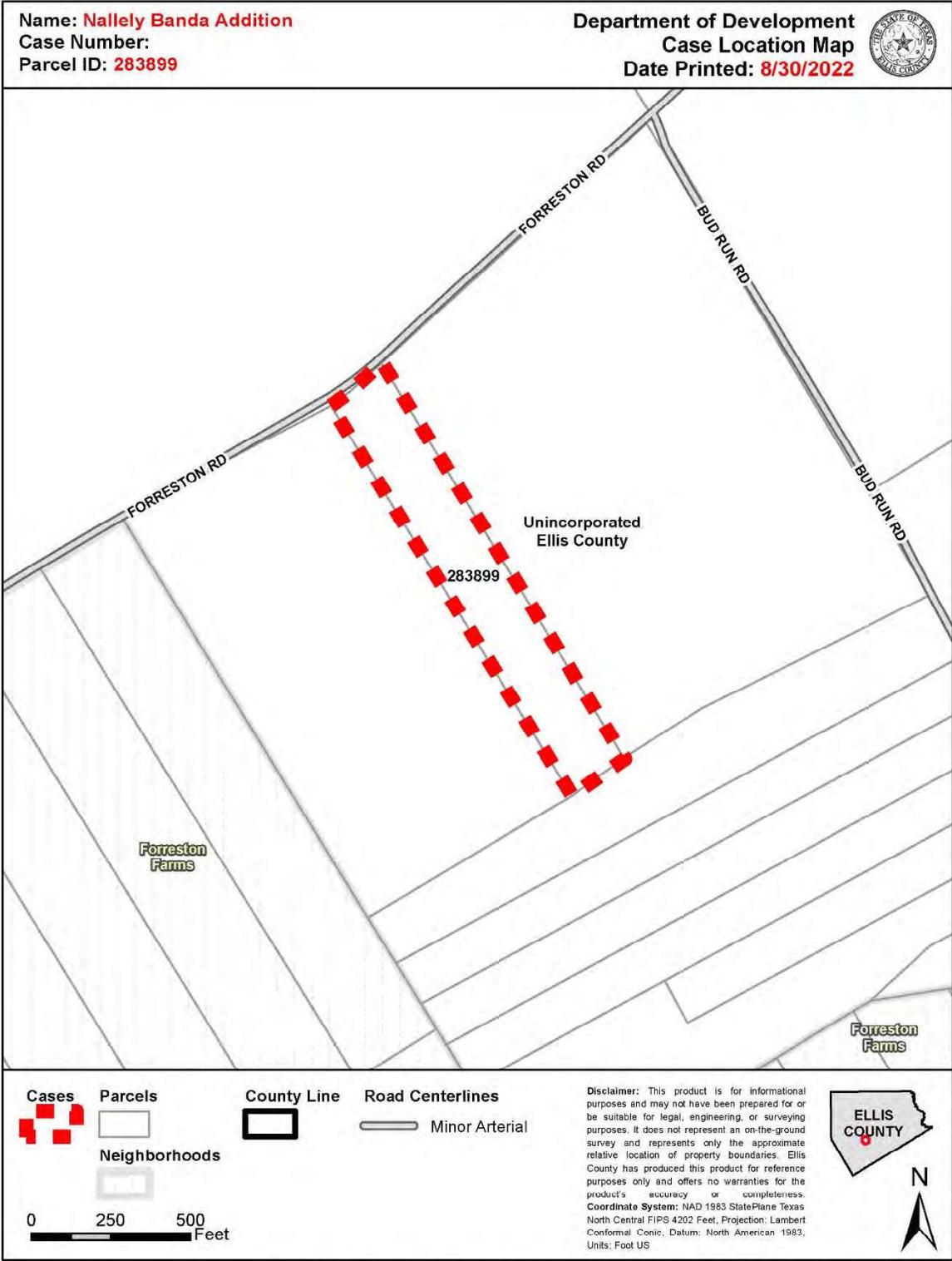
**NOTIFICATION REQUIREMENT (if applicable)**

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
N/A	N/A	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, subject to the following conditions:

1. Add a lot and block designation to the proposed lot prior to the filing of the plat.



-96.848853 32.261137 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 8/30/2022 G:\GIS\Maps\Templates\Ellis County Layouts\11 DODDOD Case Location.mxd

SCALE: 1" = 100'

VICINITY MAP NOT TO SCALE

STATE OF TEXAS:  
COUNTY OF ELLIS:

WHEREAS, NALLELY BANDA IS THE SOLE OWNER OF A TRACT OF LAND SITUATED IN THE H. HARRIS SURVEY ABSTRACT NO. 480, ELLIS COUNTY, TEXAS AND BEING A PORTION OF THAT OF 1 ACRE DESCRIBED IN PERMITS FOR NALLELY BANDA, RECORDED IN INSTRUMENT NO. 2021021, OF THE OFFICIAL PUBLIC RECORDS OF ELLIS COUNTY, TEXAS (OPRECT), AND BEING MORE PARTICULARLY DESCRIBED, AS FOLLOWS:

BEGINNING AT A 2" IRON PIPE FOUND FOR THE NORTHMOST NORTHWEST CORNER OF SAID BANDA TRACT AND THE COMMON NORTH-EAST CORNER OF A TRACT OF LAND DESCRIBED AS TRACT 3 IN DEED TO TERRI RICHARDSON, RECORDED IN INSTRUMENT NO. 1831759, OPRECT, IN THE SOUTH LINE OF FORRESTON ROAD (A VARIABLE WIDTH RIGHT-OF-WAY);

THENCE N 52°40'42" E, ALONG A NORTH LINE OF SAID BANDA TRACT, A DISTANCE OF 77.66 FEET TO A 6" IRON ROD WITH CAP STAMPED "TRXCS" SET FOR AN ANGLE POINT IN THE NORTH LINE OF SAID BANDA TRACT AND IN A SOUTH LINE OF A TRACT OF LAND DESCRIBED IN DEED TO MAY C. MAXWELL ESTATE TRUST, RECORDED IN VOLUME 772, PAGE 322, OPRECT;

THENCE N 47°48'01" E, CONTINUING ALONG A NORTH LINE OF SAID BANDA TRACT AND A COMMON SOUTH LINE OF SAID MAXWELL TRACT IN SAID FORRESTON ROAD, A DISTANCE OF 132.00 FEET TO A 12" IRON ROD FOUND FOR THE NORTHMOST NORTH-EAST CORNER OF SAID BANDA TRACT AND THE COMMON NORTHWEST CORNER OF A TRACT OF LAND DESCRIBED IN DEED TO DOUGLAS SLOANE, RECORDED IN VOLUME 2354, PAGE 1515, OPRECT;

THENCE S 31°29'56" E, ALONG AN EAST LINE OF SAID BANDA TRACT AND THE COMMON WEST LINE OF SAID SLOANE TRACT, PASSING BY A DISTANCE OF 30.63 FEET TO A 6" IRON ROD WITH CAP STAMPED "TRXCS" SET FOR WITNESS, A TOTAL DISTANCE OF 145.45 FEET TO A 1" IRON PIPE FOUND FOR AN INTERIOR ELL CORNER OF SAID BANDA TRACT AND THE COMMON SOUTHWEST CORNER OF SAID SLOANE TRACT;

THENCE S 83°00'00" W, ALONG THE NORTH LINE OF SAID BANDA TRACT, A DISTANCE OF 202.95 FEET TO A 6" IRON ROD WITH CAP STAMPED "TRXCS" SET FOR AN INTERIOR ELL CORNER OF SAID BANDA TRACT AND THE COMMON SOUTHWEST CORNER OF SAID RICHARDSON TRACT, FROM WHICH A 1/2" IRON ROD FOUND FOR THE SOUTHWEST NORTHWEST CORNER OF SAID BANDA TRACT AND THE COMMON SOUTHWEST CORNER OF SAID RICHARDSON TRACT BEARS S 88°28'31" W, A DISTANCE OF 749.52 FEET;

THENCE N 31°41'33" W, ALONG A WEST LINE OF SAID BANDA TRACT AND THE COMMON EAST LINE OF SAID RICHARDSON TRACT, PASSING BY A DISTANCE OF 148.11 FEET TO A 6" IRON ROD WITH CAP STAMPED "TRXCS" SET FOR WITNESS, A TOTAL DISTANCE OF 1438.31 FEET TO THE POINT OF BEGINNING, AND CONTAINING 6.790 ACRES OF LAND, MORE OR LESS.

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

THAT NALLELY BANDA, DOES HEREBY CERTIFY AND ADOPT THIS PLAT DESIGNATING THE HEREIN ABOVE DESCRIBED PROPERTY AS NALLELY BANDA ADDITION, AN ADDITION TO ELLIS COUNTY, AND DOES HEREBY DEDICATE TO THE PUBLIC USE FOREVER, THE STREETS AND ALLEYS SHOWN THEREON. NALLELY BANDA DOES HEREBY CERTIFY THE FOLLOWING:

1. THE STREETS AND ALLEYS ARE DEDICATED IN FEE SIMPLE FOR STREET AND ALLEY PURPOSES.
2. ALL PUBLIC IMPROVEMENTS AND DEDICATIONS SHALL BE FREE AND CLEAR OF ALL DEBT, LIENS, AND/OR ENCUMBRANCES.
3. THE EASEMENTS AND PUBLIC USE AREAS, AS SHOWN, AND CREATED BY THIS PLAT, ARE DEDICATED TO THE PUBLIC USE FOREVER FOR THE PURPOSES INDICATED ON THIS PLAT.
4. NO BUILDINGS, FENCES, TREES, SHRUBS OR OTHER IMPROVEMENTS OR GROWTHS SHALL BE CONSTRUCTED OR PLACED UPON, OVER OR ACROSS THE EASEMENTS AS SHOWN.
5. ELLIS COUNTY IS NOT RESPONSIBLE FOR REPLACING ANY IMPROVEMENTS IN, UNDER, OR OVER ANY EASEMENTS CAUSED BY MAINTENANCE OR REPAIRS.
6. UTILITY EASEMENTS MAY ALSO BE USED FOR THE MUTUAL USE AND ACCOMMODATION OF ALL PUBLIC UTILITIES DESIRING TO USE OR USING THE SAME UNLESS THE EASEMENT LIMITS THE USE TO PARTICULAR UTILITIES, SAID USE BY PUBLIC UTILITIES BEING ENCOURAGED TO THE PUBLIC USE AND ELLIS COUNTY'S USE THEREOF.
7. ELLIS COUNTY AND/OR PUBLIC UTILITIES SHALL HAVE THE RIGHT TO REMOVE AND KEEP REMOVED ALL OR PARTS OF ANY BUILDINGS, FENCES, TREES, SHRUBS OR OTHER IMPROVEMENTS OR GROWTHS WHICH MAY IN ANY WAY ENHANCE 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 ACCESS AND EGRESS TO OR FROM THEIR RESPECTIVE EASEMENTS FOR THE PURPOSE OF CONSTRUCTING, RECONSTRUCTING, INSPECTING, PATROLLING, MAINTAINING, READING METERS, AND ADDING TO OR REMOVING ALL OR PARTS OF THEIR RESPECTIVE SYSTEMS WITHOUT THE NECESSITY AT ANY TIME PROCURING PERMISSION FROM ANYONE.
9. ALL MODIFICATIONS TO THIS DOCUMENT SHALL BE BY MEANS OF PLAT AND APPROVED BY ELLIS COUNTY.

THIS PLAT IS APPROVED SUBJECT TO ALL PLATTING ORDINANCES, RULES, REGULATIONS AND RESOLUTIONS OF THE ELLIS COUNTY, TEXAS.

WITNESS MY HAND, THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022.

BY: \_\_\_\_\_  
NALLELY BANDA.

STATE OF TEXAS:  
COUNTY OF ELLIS:

BEFORE ME, THE UNDERSIGNED AUTHORITY, A NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS, ON THIS DAY PERSONALLY APPEARED NALLELY BANDA, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE/SHE EXECUTED THE SAME FOR THE PURPOSES HEREIN EXPRESSED AND IN THE CAPACITY STATED.

GIVEN UNDER MY HAND AND SEAL THIS, THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS: \_\_\_\_\_

I, TIMOTHY L. JACKSON, RPLS, HEREBY CERTIFY THAT THIS PLAT WAS MADE ON THE GROUNDS UNDER MY DIRECT SUPERVISION ON THE DATES SHOWN, AND THAT ALL PROPERTY CORNERS HEREON HAVE BEEN FOUND OR SET AS SHOWN.

\*PUBLISHED, THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED FOR WITNESS OR BE USED UNDER A PLAT SURVEY DOCUMENT.\*

TIMOTHY L. JACKSON  
REGISTRATION NUMBER 5544

STATE OF TEXAS:  
COUNTY OF ELLIS:

CERTIFICATE OF APPROVAL BY THE COMMISSIONERS COURT OF ELLIS COUNTY, TEXAS:

APPROVED THIS, THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022.

TODD LITTLE  
COUNTY JUDGE

RANDY BYRNOR  
COMMISSIONER PRECINCT 1

LASH GRAYSON  
COMMISSIONER PRECINCT 2

PAUL PERRY  
COMMISSIONER PRECINCT 3

KYLE BUTLER  
COMMISSIONER PRECINCT 4

ATTEST:

CRYSTAL WALDEZ  
COUNTY CLERK

THIS PLAT HAS BEEN APPROVED BY THE DEPARTMENT OF DEVELOPMENT FOR AN ON-SITE SEWAGE FACILITY SYSTEM PENDING ANY AND ALL INFORMATION AS MAY BE REQUIRED BY THE ELLIS COUNTY DEPARTMENT OF DEVELOPMENT.

DEPARTMENT OF DEVELOPMENT DIRECTOR DATE

NOTES:

BEARING BASIS FOR THIS SURVEY IS TEXAS STATE PLANE COORDINATE SYSTEM, NORTH CENTRAL ZONE 4202, NAD 83, PER GPS OBSERVATIONS

THE SUBJECT PROPERTY (S) IS WITHIN ZONE "X" - DEFINED AS "AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCES FLOODPLAIN", ACCORDING TO THE FLOOD INSURANCE RATE MAP NO. 48130C0350F, DATED JUNE 3, 2013, AS PUBLISHED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY.

ALL CORNERS ARE MONUMENTED WITH A 6" IRON ROD WITH CAP STAMPED "TRXCS" SET, UNLESS OTHERWISE NOTED.

ALL LOTS SHALL BE SERVICED BY AN ON-SITE SEWAGE FACILITY SYSTEM FOR RESIDENTIAL USE. AN ON-SITE EVALUATION SHALL BE PERFORMED BY A REGISTERED ENGINEER AND/OR A REGISTERED SANITARIAN.

THIS PROPERTY IS NOT WITHIN THE CITY LIMITS OR ETJ OF A CITY.

LINE	BEARING	DISTANCE	BEARING	DISTANCE
01	N 52°40'42" E	77.66	N 52°40'42" E	104.17
02	N 47°48'01" E	132.00	N 47°48'01" E	105.90

CRS = 6" IRON ROD WITH YELLOW PLASTIC CAP STAMPED "TRXCS" SET  
D & UE = DRAINAGE AND UTILITY EASEMENT  
BL = BUILDING LINE

OWNER:  
NALLELY BANDA  
588 POWER DR  
DUNCANVILLE, DALLAS TX 75118  
214.971.3262

SURVEYOR:  
TEXAS REALTY CAPTURE & SURVEYING, LLC  
P.O. BOX 282  
MAYAGANNE, TEXAS 75148  
469.518.0338  
TSPS FIRM NO 10194358

JOB NO 148801 JULY 2022

**ELLIS COUNTY COMMISSIONERS' COURT**

Report from: Department of Development

Court Date: September 20, 2022



**AGENDA ITEM NO. 1.3**  
**Snyder Build, Pct. No. 3**

**CASE TYPE:**

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

**IDENTIFYING LANDMARK:**

Parcel ID No. 185317

**APPLICANT(s):**

Dylan & Victoria Snyder

**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 Snyder Build.** The property contains ± 2.241 acres in the H. Harris Survey, Abstract No. 480, located on the west side of Bud Run Road, ± 1,110 feet north of the intersection of Bud Run Road and Holder Road, Waxahachie, Road and Bridge Precinct No. 3.

**EXECUTIVE SUMMARY:**

- The applicant wishes to subdivide the property into one (1) lot for residential use.

**THOROUGHFARE PLAN & RIGHT OF WAY DEDICATION INFORMATION:**

NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
Bud Run Road	30 feet from the centerline	30 feet from the centerline
<b>Source:</b>		Ellis County MTP

**WATER SERVICE:**

PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Nash – Forreston WSC	6-inch	August 13, 2022

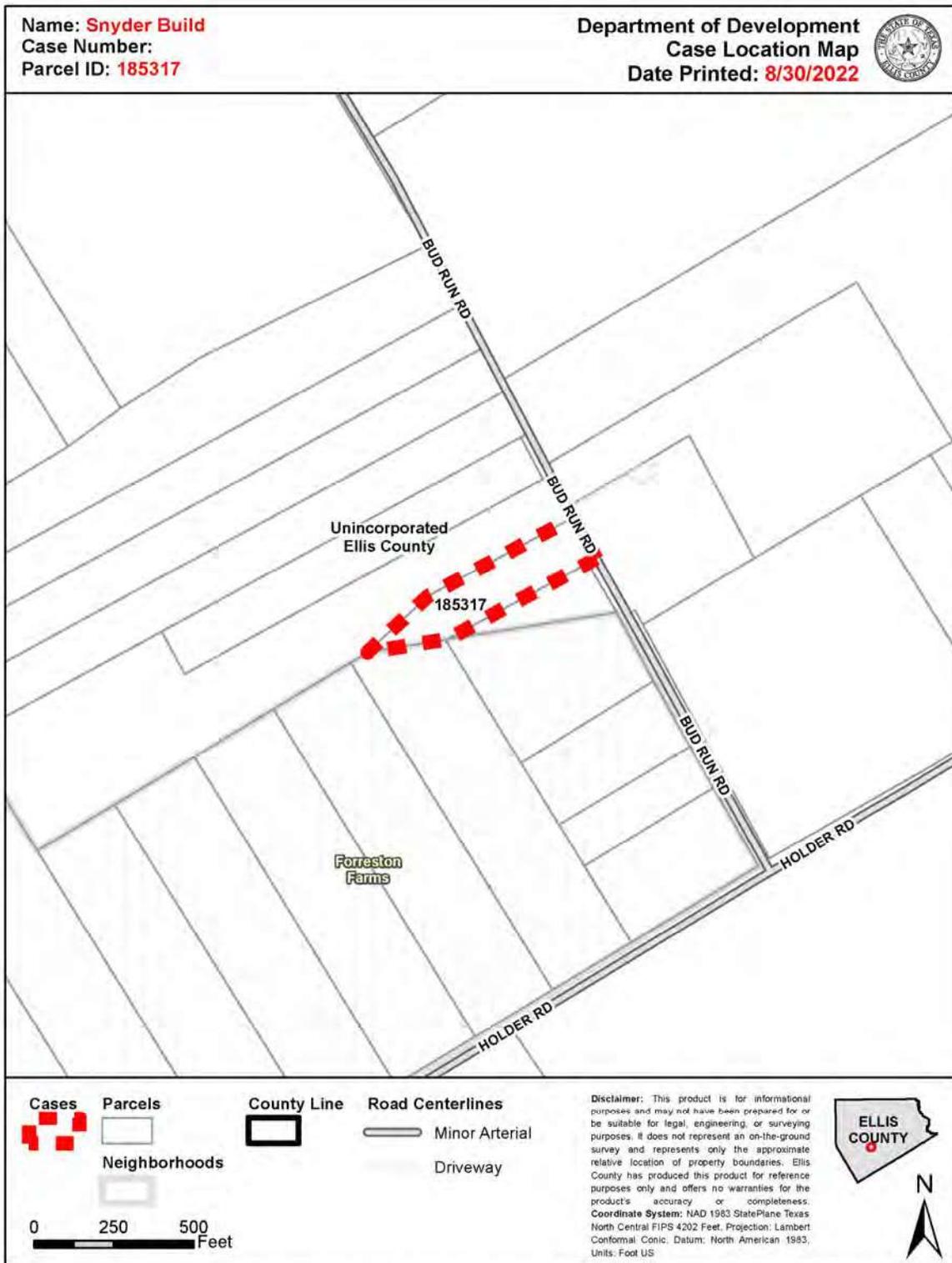
**NOTIFICATION REQUIREMENT (if applicable)**

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
N/A	N/A	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, subject to the following conditions:

1. Add a lot and block designation to the proposed lot prior to the filing of the plat.
2. Add a vicinity map prior to the filing of the plat.



-96.843772 32.258006 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 8/30/2022 G:\GISMaps\Templates\Ellis County Layouts\11 DODDOD Case Location.mxd



**ELLIS COUNTY COMMISSIONERS' COURT**

Report from: Department of Development

Court Date: September 20, 2022



**AGENDA ITEM NO. 1.4**  
**Hight Road Estates Lots 1 and 2, Block A, Pct. No. 3**

**CASE TYPE:**

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

**IDENTIFYING LANDMARK:**

Parcel ID No. 208996

**APPLICANT(s):**

Kars Tamminga

**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 Hight Road Estates, Lots 1 and 2, Block A.** The property contains ± 4.821 acres in the Isaac Jones Survey, Abstract No. 568, located on the south side of Hight Road, ± 650 feet west of the intersection of Hight Road and Bradbury Lane, Waxahachie, Road and Bridge Precinct No. 3.

**EXECUTIVE SUMMARY:**

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

**THOROUGHFARE PLAN & RIGHT OF WAY DEDICATION INFORMATION:**

NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
Hight Road	30 feet from the centerline	30 feet from the centerline
<b>Source:</b>	Ellis County MTP	

**WATER SERVICE:**

PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Buena Vista-Bethel SUD	6-inch	August 13, 2022

**NOTIFICATION REQUIREMENT (if applicable)**

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
N/A	N/A	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.





**ELLIS COUNTY COMMISSIONERS' COURT**

Report from: Department of Development

Court Date: September 20, 2022



**AGENDA ITEM NO. 1.5**  
**Y and D Subdivision, Pct. No. 3**

**CASE TYPE:**

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

**IDENTIFYING LANDMARK:**

Parcel ID No. 218858

**APPLICANT(s):**

Lois Yarborough

**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 Y and D Subdivision.** The property contains ± 2.493 acres in the A. Greathouse Survey, Abstract No. 392, located on the north side of Greathouse Road ± 1,965 feet west of the intersection of Greathouse Road and Dawson Road, Waxahachie, Road and Bridge Precinct No. 3.

**EXECUTIVE SUMMARY:**

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

**THOROUGHFARE PLAN & RIGHT OF WAY DEDICATION INFORMATION:**

NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
Greathouse Road	40 feet from the centerline	40 feet from the centerline
<b>Source:</b>		Ellis County MTP

**WATER SERVICE:**

PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Buena Vista-Bethel SUD	6-inch	September 8, 2022

**NOTIFICATION REQUIREMENT (if applicable)**

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
N/A	N/A	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, subject to the following conditions:

1. Identify any fire hydrants within 450 feet of this plat. If no hydrants are found, the applicant shall install one (1) hydrant for this proposed subdivision prior to the filing of this plat.
2. The remaining ± 82.5 acres shall not be subdivided until they meet the road frontage and subdivision regulations in effect at that time.





**ELLIS COUNTY COMMISSIONERS' COURT**

Report from: Department of Development

Court Date: September 20, 2022



**AGENDA ITEM NO. 1.6**  
**Matthews Farms Addition, Phase One Final Plat, Pct. No. 4**

**CASE TYPE:**

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

**IDENTIFYING LANDMARK:**

Parcel ID No. 188046

**APPLICANT(s):**

JST Development, LLC  
Hal Thorne

**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 final plat of Matthews Farms Phase One.** The property contains ± 58.521 acres in the A.T. Miller Survey, Abstract No. 716, and the A. Stockton Survey, Abstract No. 1010, located on the south side of Marion Road ± 750 feet west of the intersection of Marion Road and Norrell Road, in the extraterritorial jurisdiction (ETJ) of Maypearl, Road and Bridge Precinct No. 4.

**EXECUTIVE SUMMARY:**

- The applicant wishes to subdivide the property into 33 lots for residential use.
- The County Engineer’s Office approved this subdivision on August 16, 2022.

**THOROUGHFARE PLAN & RIGHT OF WAY DEDICATION INFORMATION:**

NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
Marion Road	30 feet from the centerline	30 feet from the centerline
North Armstrong Road	40 feet from the centerline	40 feet from the centerline
<b>Source:</b>	Ellis County MTP	

**WATER SERVICE:**

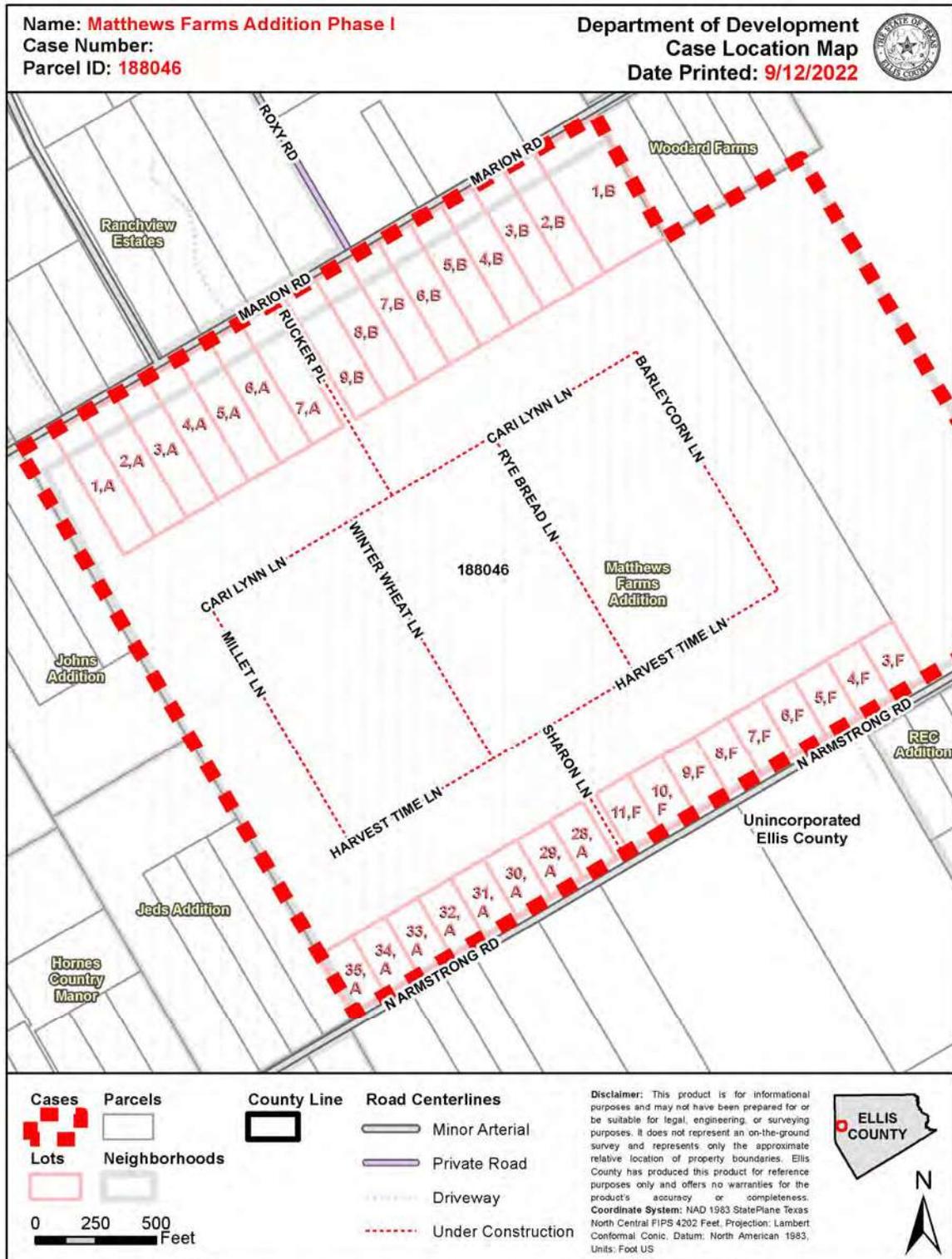
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Mountain Peak SUD	12-inch	August 22, 2022

**NOTIFICATION REQUIREMENT (if applicable)**

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
N/A	N/A	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.





**ELLIS COUNTY COMMISSIONERS' COURT**

Report from: Department of Development

Court Date: September 20, 2022



**AGENDA ITEM NO. 1.7**  
**Springside Estates Phase 2 Plat, Pct. No. 4**

**CASE TYPE:**

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

**IDENTIFYING LANDMARK:**

Parcel ID No. 283996,283997,274487

**APPLICANT(s):**

AP Rock Springs Inc.  
Ross Anthony

**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 Springside Estates Phase 2.** The property contains ± 106.687 acres in the John Collet Survey, Abstract No. 221, the J.L. Boissonet Survey, Abstract No. 105, located on the north side of Broadhead Road, ± 3,925 feet west of the intersection of Blackfoot Parkway and Gibson Road, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 4.

**EXECUTIVE SUMMARY:**

- The applicant wishes to subdivide the property into seventy-five (75) total lots (72 lots will be for residential use and three (3) lots for open space use lots).
- The City of Waxahachie approved this plat at their meeting on December 15, 2020.

**THOROUGHFARE PLAN & RIGHT OF WAY DEDICATION INFORMATION:**

NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
Broadhead Road	55 feet from the centerline	55 feet from the centerline
Blackfoot Parkway	80 feet total	80 feet total
<b>Source:</b>		City of Waxahachie MTP & Ellis County MTP

**WATER SERVICE:**

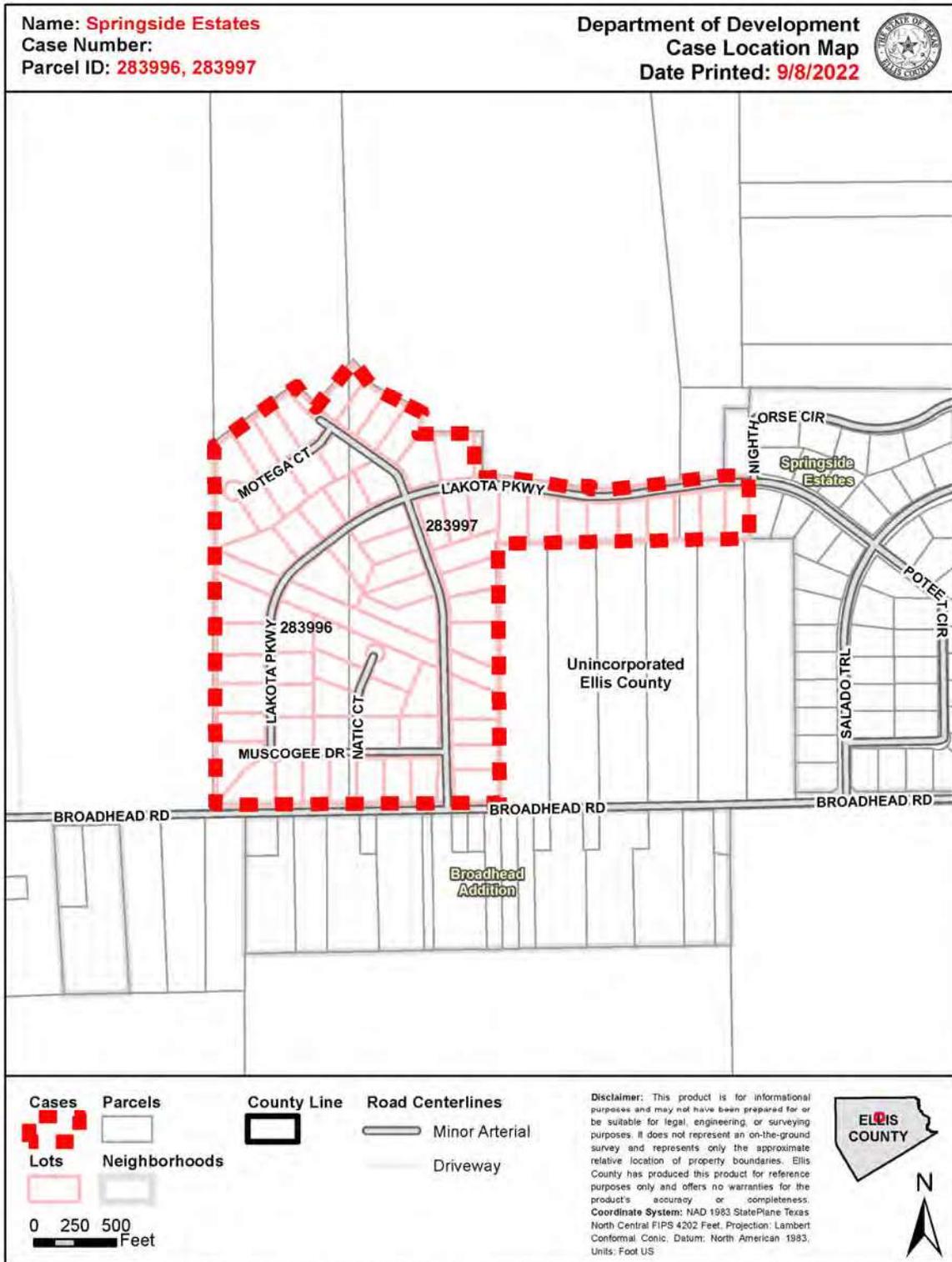
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Rockett SUD	6-inch 12-inch	June 29, 2022

**NOTIFICATION REQUIREMENT (if applicable)**

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
N/A	N/A	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.



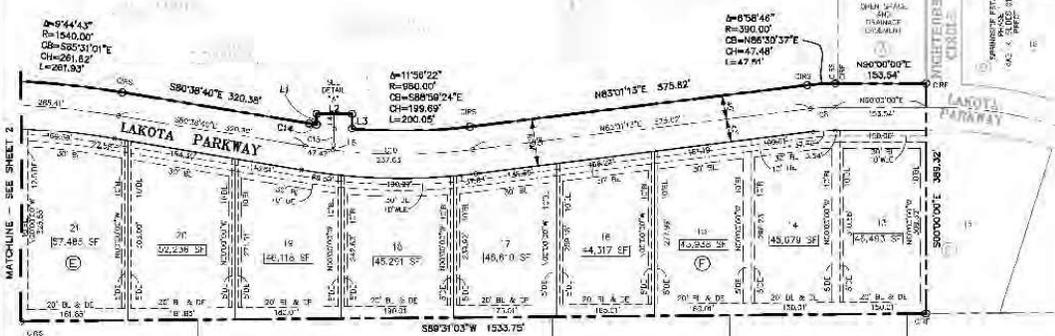
-96.782867 32.423771 Author: nick magnis GIS@co.ellis.tx.us Date Printed: 9/8/2022 G:\GIS\Maps\Templates\Ellis County Layouts\111 DODDOD Case Location.mxd





CALL TO 345.412.4013  
 AT 9:00 AM LOCAL TIME  
 VOL. 2020, PG. 518 D-42

"PRELIMINARY. THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT."



LEGEND

- UE UTILITY EASEMENT
- DE DRAINAGE EASEMENT
- BC BENCH MARK
- MC METEOROLOGICAL
- DIRS DRAINAGE
- DRP DRAINAGE
- RF ROAD
- R.O.M. ROAD
- SDR SIDEWALK
- PRDCT PLAT RECORDS OF ELLIS COUNTY, TEXAS
- DRDCT DRAINAGE RECORDS OF ELLIS COUNTY, TEXAS
- ⊙ DESIGNATED SUBDIVISION BLOCK

DEARDED MARTINE AND  
 MARTIN G. WATKINS  
 SURV. NO. 1674-D-10 IMPACT

MICHAEL S. AND JULIANA S. ZAND  
 VOL. 2128, PG. 2073-2074

RAJ. TORRES AND ANA RUIZ  
 VOL. 2129, PG. 142-143-144

STEVE AND BRIGIDA EGOL  
 VOL. 2064, PG. 1320-1321

T. DEAN - THE JR. AND  
 KATHY L. LINE  
 VOL. 2238, PG. 354-355

CHARLES S. AND NATALIE MUELLER  
 VOL. 2020, PG. 1729 IMPACT

BLK. A

LOT	AREA (SQ. FT.)	AREA (SQ. FT.)
1	57,485	57,485
2	52,238	52,238
3	56,118	56,118
4	48,251	48,251
5	45,600	45,600
6	44,317	44,317
7	45,079	45,079
8	42,403	42,403
9	42,403	42,403
10	42,403	42,403
11	42,403	42,403
12	42,403	42,403
13	42,403	42,403
14	42,403	42,403
15	42,403	42,403
16	42,403	42,403

BLK. B

LOT	AREA (SQ. FT.)	AREA (SQ. FT.)
17	42,403	42,403
18	42,403	42,403
19	42,403	42,403
20	42,403	42,403
21	42,403	42,403
22	42,403	42,403
23	42,403	42,403
24	42,403	42,403
25	42,403	42,403
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100	42,403	42,403

BLK. C

LOT	AREA (SQ. FT.)	AREA (SQ. FT.)
101	42,403	42,403
102	42,403	42,403
103	42,403	42,403
104	42,403	42,403
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194	42,403	42,403
195	42,403	42,403
196	42,403	42,403
197	42,403	42,403
198	42,403	42,403
199	42,403	42,403
200	42,403	42,403

BLK. D

LOT	AREA (SQ. FT.)	AREA (SQ. FT.)
201	42,403	42,403
202	42,403	42,403
203	42,403	42,403
204	42,403	42,403
205	42,403	42,403
206	42,403	42,403
207	42,403	42,403
208	42,403	42,403
209	42,403	42,403
210	42,403	42,403
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CURVE TABLE

NO.	CHORD BEARING	CHORD	DELTA	RADIUS	LENGTH
1	S89°38'40"E	320.38	100.00	320.38	320.38
2	S89°38'40"E	320.38	100.00	320.38	320.38
3	S89°38'40"E	320.38	100.00	320.38	320.38
4	S89°38'40"E	320.38	100.00	320.38	320.38
5	S89°38'40"E	320.38	100.00	320.38	320.38
6	S89°38'40"E	320.38	100.00	320.38	320.38
7	S89°38'40"E	320.38	100.00	320.38	320.38
8	S89°38'40"E	320.38	100.00	320.38	320.38
9	S89°38'40"E	320.38	100.00	320.38	320.38
10	S89°38'40"E	320.38	100.00	320.38	320.38
11	S89°38'40"E	320.38	100.00	320.38	320.38
12	S89°38'40"E	320.38	100.00	320.38	320.38
13	S89°38'40"E	320.38	100.00	320.38	320.38
14	S89°38'40"E	320.38	100.00	320.38	320.38
15	S89°38'40"E	320.38	100.00	320.38	320.38
16	S89°38'40"E	320.38	100.00	320.38	320.38
17	S89°38'40"E	320.38	100.00	320.38	320.38
18	S89°38'40"E	320.38	100.00	320.38	320.38
19	S89°38'40"E	320.38	100.00	320.38	320.38
20	S89°38'40"E	320.38	100.00	320.38	320.38
21	S89°38'40"E	320.38	100.00	320.38	320.38
22	S89°38'40"E	320.38	100.00	320.38	320.38
23	S89°38'40"E	320.38	100.00	320.38	320.38
24	S89°38'40"E	320.38	100.00	320.38	320.38
25	S89°38'40"E	320.38	100.00	320.38	320.38
26	S89°38'40"E	320.38	100.00	320.38	320.38
27	S89°38'40"E	320.38	100.00	320.38	320.38
28	S89°38'40"E	320.38	100.00	320.38	320.38
29	S89°38'40"E	320.38	100.00	320.38	320.38
30	S89°38'40"E	320.38			

# COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

**Please fill out this form completely:**

DATE: September 13, 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 203, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: September 20, 2022

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

Discussion, consideration, and approval to award RFP-2022-006 Comprehensive Medical Inmate Services in the amount of \$2,439,545.37 Year One; \$2,512,731.73 Year Two; and \$2,588,113.69 Year Three to Wellpath LLC.

\*  
\_\_\_\_\_  
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 Commissioner's Court is located at 101 West Main St., Waxahachie, Texas, on the 2<sup>nd</sup> floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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**Please fill out this form completely:**

DATE: September 7, 2022 SUPPORTING DOCUMENT(S) ATTACHED? ( YES )

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: PURCHASING

ADDRESS :101W Main St., Suite 201, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: September 20, 2022 \_\_\_\_\_

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

Granting an exemption under Section 262.024 (7), Local Government Code, from the bidding requirements of Section 262.023, Local Government Code for the purchase of Proprietary Hardware and Software from NEMO-Q for the Tax Offices.

Tax Office

\*

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



**NOTARIZED SOLE-SOURCE PURCHASE AFFIDAVIT**

STATE OF TEXAS  
COUNTY OF ELLIS

**KNOW ALL MEN BY THESE PRESENTS THAT:**

Before me, the undersigned authority duly authorized to take acknowledgments and administer oaths, on this day personally appeared Deborah Dickenson, who after being duly sworn on oath stated the following:

My name is Deborah Dickenson. My title is CFO.

I am aware that the Ellis County Purchasing Department is required to comply with competitive bidding requirements of Chapter 262 of the Texas Local Government Code. I am aware that the statutory competitive bidding provisions do not apply to the purchase of an item that can be obtained from only one source. See, Texas Local Government Code section 262.003.

**Sole-source items include:**

Items for which competition is precluded because of the existence of patents, copyrights, secret processes, or monopolies, films, manuscripts, or books, electric power, gas, water, and other utility services, and captive replacement parts or components for equipment.

I have represented to the Purchasing Department of Ellis County and I hereby warrant that as of the date below, I am the sole-source supplier of the following item: Queueing System.

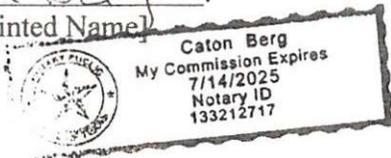
I am the sole-source supplier of this item because: Proprietary Software that runs the queueing system. I agree that if I ever cease being the sole-source supplier of this item, I shall immediately make a full disclosure in writing to the Ellis County Purchasing Department of all relevant facts and circumstances.

IN WITNESS WHEREOF, the undersigned has executed this Affidavit on the 1<sup>st</sup> day of September, 2022.

Deborah Dickenson  
[Signature]

Deborah Dickenson  
[Printed Name] [Title]

SWORN TO AND SUBSCRIBED before me on Sept. 1<sup>st</sup>, 2022 by Caton Berg.  
[Printed Name]



Caton Berg  
[Signature] Notary Public

State of Texas  
My Commission expires on 7/14/25



**RICHARD ROZIER**

*Tax Assessor-Collector*

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

*Phone: 972-825-5150*

*Fax: 972-825-5151*

I, Richard Rozier, Ellis County Tax Assessor/Collector state that NEMOQ is the only solution that meets our requirements and is available from only one source.

A handwritten signature in black ink, appearing to read "Richard Rozier", is written over a horizontal line.

Richard Rozier  
Ellis County Tax Assessor/Collector



**NEMO-Q**

4023 West University Drive, Building B  
McKinney, TX 75071  
972-347-1766 phone  
972-347-1768 fax  
www.nemo-q.com

April 8, 2022

To whom it may concern,

This letter is to certify that NEMO-Q, Inc., located in McKinney Texas, is the only entity in the United States and Canada authorized to sell, distribute, service and or warranty NEMO-Q proprietary software, hardware and printer paper. Further, using any printer paper that is not approved by NEMO-Q will void the warranty on those printers.

Sincerely,

A handwritten signature in black ink that reads "Debbie Dickenson". The signature is written in a cursive, flowing style.

Debbie Dickenson  
CFO



## **ELLIS COUNTY PURCHASING DEPARTMENT**

E.J. Harbin, MPA, CPPO  
Purchasing Agent

101 W. Main St., Suite 203  
Waxahachie, TX 75165  
Bus. (972) 825-5117  
Fax (972) 825-5119

September 1, 2022

RE: Sole Source Acknowledgment  
NEMO-Q – 4023 W. University Dr., McKinney, Texas

The attached request for Sole Source Acknowledgement has been received by the Ellis County Purchasing Department from Richard Rozier, Ellis County Tax Assessor Collector for the requested purchase of NEMO-Q Tax Office Appointment/Scheduling/Queuing Software from NEMO-Q, Incorporated.

It is the recommendation of the Ellis County Purchasing Department and the Purchasing Agent to approve NEMO-Q as a sole source for distribution of NEMO-Q proprietary queuing software, equipment, and services.

Sincerely,

A handwritten signature in black ink, appearing to read "E.J. Harbin".

E.J. Harbin, MPA, CPPO  
Purchasing Agent  
Ellis County

# COMMISSIONERS COURT AGENDA REQUEST

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

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**Please fill out this form completely:**

DATE: September 7, 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 102, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: September 20, 2022

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

Discussion, consideration and approval for the purchase of Proprietary Hardware and Software in an initial amount of \$48,180.00 from NEMO-Q using the approved Sole Source Exemption, for the Tax Offices

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\*

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

**QUOTATION FROM NEMO-Q** 8/31/22  
 By: Michael Bruner Phone: 972-347-1766

Customer: Ellis County Tax  
 Address: 4 Locations  
 Phone:



<u>QTY.</u>	<u>PART NO</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>PRICE</u>
<b>HARDWARE</b>				
5	11041-ADA	Black Touchscreen Kiosk w/ NP Printer ADA	\$4,200	\$21,000
4	12802	Amplifier	\$500	\$2,000
4	12804	Indoor Speaker/ceiling	\$100	\$400
4	13910	LED Flat Screen Monitor	\$700	\$2,800
4	13810	Wall Mount Bracket for Monitor	\$100	\$400
4	91000	Installation Hardware	\$100	\$400
<b>SOFTWARE</b>				
1	15201	GALA C Centralized Server Software	\$3,500	\$3,500
4	15203	GALA C Branch Software (W/10 WS)	\$1,500	\$6,000
1	15501	GALA TV License Standard	\$500	\$500
1	15504	GALA Touchscreen License Standard	\$500	\$500
1	15601	Annual Server Hosting Fee through 9/2022 - 9/2023	\$2,200	\$2,200
4	15602	SMS One Time Setup Fee Per Branch	\$500	\$2,000
<b>EQUIPMENT TOTAL:</b>				<b>\$41,700</b>
<b>SERVICES</b>				
4	99000	Installation Labor, Travel & Training	\$1,500	\$6,000
<b>PAPER</b>				
4	74031	NP Box of 8 Rolls Zebra	\$120	\$480
<b><u>GRAND TOTAL</u></b>				<b><u>\$48,180</u></b>

**ANNUAL COSTS**

SMS to be billed monthly at \$.02 per SMS used	
Annual Server Hosting Fee	\$2,200
Annual GALA SMS Fee	\$0
Annual Online Appointment Fee	\$0
Annual maintenance fee per branch to be paid starting 1 year after install:	
Waxahachie	\$2,444
Red Oak	\$1,688
Midlothian	\$1,688
Ennis	\$1,688

NQ Touch Screen Software limited to 30 screens  
 Additional fees apply if permits or third party labor is mandated  
 Customer is responsible for any taxes or local user fees  
 Quote is valid for 90 days

NEMO-Q, L.P.  
 4023 W. Universtiy Dr, Bldg B  
 McKinney, TX 75071  
 Phone: 972-347-1766

Fed ID: 14-1906060  
 DUNS: 19-274-2901

# COMMISSIONERS COURT AGENDA REQUEST

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**Please fill out this form completely:**

DATE: September 12, 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 102, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: **September 20, 2022**

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

Authorization to Advertise and Solicit Proposals for Disaster Debris Removal, Reduction, Disposal, And Other Emergency Debris Related Services jointly with the cities of Red Oak and Waxahachie.

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

# COMMISSIONERS COURT AGENDA REQUEST

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**Please fill out this form completely:**

DATE: September 13, 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: September 20, 2022

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

Discussion consideration and approval for the County Judge to execute the agreement for implementation of IonWave eProcurement Software using the TIPS Cooperative Contract Number 210101 for the Purchasing Department.

\*

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



**THIS MASTER LICENSE AND SERVICES AGREEMENT** (the "Agreement"), is made and entered into as of this the 1<sup>st</sup> day of October, 2022 ("Effective Date"), by and between Ion Wave Technologies, Inc., a Missouri corporation having its principal offices located at 3653 South Avenue, Springfield, Missouri 65807 ("IWT") and Ellis County, TX having its principal offices located at 101 West Main Street #102, Waxahachie, Texas 75165 ("Client").

**WHEREAS**, IWT is engaged in the business of the development, marketing, and support of Internet based software of all types.

**NOW THEREFORE**, in consideration of the premises, covenants, and mutual promises contained in this Agreement, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties do hereby agree as follows:

**1. Software Licensing and Use**

- 1.1 License Grant. In accordance with and subject to the terms and conditions provided herein and in consideration of payment of the license fees set forth in any Exhibit A, IWT hereby grants to Client and Client accepts from IWT a non-exclusive, non-transferable license to use the IWT products specified in Exhibit A, collectively or individually referred to as the "Licensed Products", solely for its internal business purposes. Any rights not granted herein are reserved to IWT.
- 1.2 Access. Access to and usage of the Licensed Products shall be limited to Client's internal business purposes, specifically defined as the operation of Client's purchasing department. Access to the Licensed Products shall be limited to the Client end user community, as defined in Exhibit A. Unless specified in Exhibit A, Client will not permit others, including but not limited to subsidiaries, affiliates, and contractors, to access or use the Licensed Products, nor will Client use the Licensed Products on their behalf.
- 1.3 Use Limits. Client is prohibited from performing any load testing against IWT's hosted production environments, without the prior express written permission of IWT. Client is prohibited from reverse engineering, decompiling, and disassembling the Licensed Products.
- 1.4 Work Products. Any Work Products, as defined below, that are software, shall be subject to the same license limitations of this Agreement and any additional limitations as set forth in any Exhibit hereto.
- 1.5 Rent, Lease, and Sublicense Restrictions. Client shall not rent, lease, sublicense, grant a security interest in, or otherwise transfer the Client's right to use and possess the Licensed Products, in whole or part.
- 1.6 Copies and Proprietary Notices. Any Licensed Products, together with any accompanying technical or system documentation that is delivered to Client pursuant to this Agreement shall not be copied, except that one (1) copy may be made for backup or archival purposes, provided any such copy is clearly marked as proprietary to IWT, licensed to Client, and contains IWT's proprietary notices. Client shall be permitted to make additional copies of documentation specifically designated for training of end users. Client shall not remove any proprietary notices or labels on the Licensed Products or its documentation.
- 1.7 Violation. Violation of any provision of this Section 1 shall breach the Agreement and be the basis for immediate termination of this Agreement and the corresponding license grant to the Licensed Products with no refund to Client of fees paid to IWT.

**2. Maintenance and Support**

- 2.1 Support Services. Subject to the payment of the applicable licensing and support fees as set forth in Exhibit A, IWT shall provide Client with the maintenance and support services as set forth in Exhibit B of this Agreement ("Support Services") for the Licensed Products. Exhibit B may be updated from time to time at IWT's sole discretion, provided said updates do not materially diminish the Support Services provided to Client without Client's consent.
- 2.2 Payment and Term. Provided that this Agreement and the license for the applications which the Support Services are to be performed has not been terminated, IWT will provide Support Services as specified in Exhibit B of this Agreement for the support fees indicated in Exhibit A. In the event (i) IWT has not received payment for the next annual period's applicable license or support fees, prior to the last day of the current term; and/or (ii) this Agreement and/or the license is no longer in effect, Support Services shall be discontinued.
- 2.3 On-Site Services. Support Services do not include any on-site services. At Client's request, IWT may provide technical, operational or other assistance or consulting in excess of the standard Support Services at IWT's standard hourly rate then in effect.

**3 Professional Services**

- 3.1 Professional Services. IWT shall provide Client with professional consulting services as described in the Statements of Work ("SOW") to be attached as Exhibit C hereto ("Professional Services"), which SOW by its express terms shall amend this Agreement. Any additional services beyond those described in any Exhibit C shall be at the mutual, written agreement of the parties.
- 3.2 Client Obligations. In order to facilitate the provision of the Professional Services by IWT, Client shall have installed the recommended hardware and software and will have completed the required preparatory work described in the Exhibit(s) attached hereto.
- 3.3 Contact Person. Each party will appoint in writing, in the applicable Exhibit, an employee or agent of such party to act as the "Contact Person" for all communications between the parties related to the Professional Services. Each party may change its Contact Person upon written notice to the other.

#### **4 Proprietary Rights**

- 4.1 **Ownership.** Client acknowledges and agrees that, as between Client and IWT, IWT is the sole and exclusive owner of all right, title and interest in and to the Licensed Products, as well as all alterations, modifications, additions, and derivative works made with respect to the Licensed Products and all work products produced from the Professional Services performed under the SOW ("Work Products"). Except as expressly permitted or required hereby: (i) Client shall have no right or license to the Licensed Products or Work Products; and (ii) Client shall not use, reproduce, publish, or make available to others, modify, or create any derivative works of, all or any part of the Licensed Products or Work Products.
- 4.2 **License Rights.** Nothing in this Agreement or any Exhibit hereto shall in anyway enlarge or extend Client's license rights in the Licensed Products, with respect to the materials that IWT delivers to Client pursuant to any SOW.
- 4.3 **Client Data.** Any client data and any materials or equipment furnished to IWT by Client in connection with any of the Professional Services provided under an Exhibit shall be deemed proprietary to Client.
- 4.4 **Trademarks.** All trademarks, service marks, trade names and logos of IWT appearing on or within the Licensed Products or Work Products used in connection with the Support Services or the Professional Services provided by IWT are the property of IWT and Client shall not use them without IWT's prior written approval.

#### **5 Fees and Payment Terms**

- 5.1 **Fees.** Client will pay IWT the fees as set forth in the Exhibits. Except for initial payments, which payments, unless provided otherwise, shall be due and payable upon the execution of this Agreement and any Exhibit hereto, IWT will submit to Client an invoice for the amounts due. Unless provided otherwise, all invoices submitted by IWT shall be due and payable in full, without reduction for any offset, withholding or other claims, within thirty (30) days of the date thereof. Any amounts payable to IWT hereunder, which are not paid when due, shall thereafter bear interest at the rate of one and one-half percent (1.5%) per month or the maximum amount permitted by applicable law, whichever is less.
- 5.2 **Taxes.** Fees do not include any taxes. Client is exempt by law from payment of State and Local Sales Tax and Federal Excise Tax. In the event that taxes are assessed by any governmental body on any deliverable provided under this Agreement, in which Client is not exempted from paying, IWT shall have the option to terminate the Agreement in lieu of assessment of the taxes against IWT. Provided however, that Client shall have the option to pay IWT all such tax amounts which have been properly invoiced, at Client's discretion, to avoid termination of this Agreement. Client shall provide IWT with a valid tax exemption certificate upon request.
- 5.3 **Travel Expenses.** Unless otherwise specified in the Exhibits, IWT shall be reimbursed by Client for all reasonable travel and living expenses and travel time that are mutually agreed upon by Client and IWT in writing prior to incurring any expenses. IWT shall invoice Client for such actual expenses monthly or on such other schedule at IWT's sole discretion.
- 5.4 **Non-Payment.** As opposed to exercising its right to terminate an Exhibit or this Agreement in its entirety, IWT may, at IWT's sole discretion, suspend performance of any obligations under the applicable Exhibit for nonpayment, but only until such time as payment is made.
- 5.5 **Currency.** All fees are stated in US dollars and are payable in US currency.
- 5.6 **Invoices.** All invoices to Client shall be emailed or mailed to the following address, which may be changed from time to time, provided Client provides IWT with written notice of such change:
  - Ellis County
  - Attn: Accounts Payable c/o Michelle Mejorado <michelle.mejorado@co.ellis.tx.us>
  - 101 West Main Street #304
  - Waxahachie, TX 75165
  - Email: [accountspayable@co.ellis.tx.us](mailto:accountspayable@co.ellis.tx.us)

#### **6 Term and Termination**

- 6.1 **Term and Termination.** The term of this Agreement shall commence on the Effective Date and will run for the periods as indicated in the Exhibits.
- 6.2 **Termination for Breach.** This Agreement may be terminated by either party upon a breach by the other party of any material term of the Agreement or its Exhibits, which breach is not cured (unless such breach is incapable of cure, such as breach of the restrictions on use and license grant described herein or of any confidentiality agreement between the parties hereto) within thirty (30) days of written notice of the breach. Upon termination for breach, all use and access to the Licensed Products shall cease and Client shall immediately return to IWT or destroy all copies of the Licensed Products, together with all documentation and any other IWT proprietary information in its possession. Furthermore, Client shall provide IWT a certification from an officer of Client that all Licensed Products, documentation, and all copies thereof, have been returned to IWT or destroyed in accordance with this Agreement.
- 6.3 **Effects of Termination.** Upon termination or expiration of this Agreement for reasons other than the breach of this Agreement: (i) all use and access to products licensed on a term basis shall cease and Client shall immediately return to IWT or destroy all copies of the term licensed products, together with all documentation and any other IWT proprietary information in its possession. Client shall provide IWT a certification from an officer of Client that all term licensed products and all associated documentation, have been returned to IWT or destroyed in accordance with this Agreement. (ii) all use and access to products licensed on a perpetual basis shall continue, subject to the terms of this Agreement and any Exhibits, including but not limited to, the provisions for access and use of the Licensed Products (Section 1), Proprietary Rights (Section 4), Warranties and Indemnification (Section 7), and Confidentiality (Section 8). Upon termination or expiration of this Agreement, all Support Services and Professional Services as discussed in this Agreement or any Exhibits will cease.

#### **7 Warranties, Indemnity, and Limitations**

- 7.1 Licensed Products Warranty. IWT warrants that it is the owner of the Licensed Products or otherwise has the right and authority to grant the licenses to Client, which are provided for herein. IWT represents that for the entire term covered by the Support Services ("Warranty Period") that the Licensed Products will substantially perform in accordance with and as specified in the applicable documentation when operated in the designated environment. IWT does not represent that the functions contained in the Licensed Products will meet Client's requirements or that the Licensed Products will operate uninterrupted or error free. In the event that Client does not pay the required Support Services fees or this Agreement is terminated, Client agrees that all warranty provisions and associated remedies shall be terminated.
- 7.2 Limitations of Warranty. IWT's warranties in this Section 7 shall only apply to the IWT Products developed by IWT or its affiliates. All other Licensed Products shall be provided by IWT "AS IS." Notwithstanding anything to the contrary in this Section 7.2, IWT shall assign to Client any warranty granted by the supplying party for the Licensed Products, to the extent of IWT's right to do so.
- 7.3 Remedy. During the Warranty Period, IWT's entire liability and Client's sole remedy for any reproducible, substantive error(s) in the unmodified IWT Application as reported in writing by Client shall be that IWT, at its option, will use its reasonable good faith efforts to correct the error(s), or, upon return of the Licensed Product and accompanying documentation to IWT, terminate this Agreement or the applicable license to the Licensed Product, as the case may be, and refund to Client a sum equal to a portion of the license fees paid, prorated on a monthly basis for the period in which the application was rendered unusable, for the Licensed Product for which the license is terminated.
- 7.4 Services Warranty. IWT represents and warrants that it is experienced in providing the Professional Services and Support Services described herein and further warrants that it will perform the Professional Services and Support Services in a good, workmanlike, and professional manner. Client's remedy for breach of the foregoing warranties shall be the re-performance of the relevant Professional Services free of charge.
- 7.5 Disclaimer. In no event will IWT be liable for any loss of profits, loss of use, business interruption, loss of data, cost of cover, or indirect, special, incidental, or consequential damages of any kind in connection with or arising out of the furnishing, performance or use of the Licensed Products, Professional Services and/or Support Services provided to Client under this Agreement as applicable, whether arising in contract or tortious conduct, or any other legal theory, including negligence, or whether arising from mistakes, omissions, interruptions deletion of files, errors, defects, viruses or other malicious code, delays in operation of transmission, or the use or performances of a Work Product, or the delay or failure of performance the Professional and/or Support Services provided under this Agreement, even if IWT has been advised of the possibility of such damages.
- 7.6 Client Responsibility. Client acknowledges and agrees they bear all liability for their end users' activity on IWT's systems. Client represents and warrants that any data loaded into IWT's systems by Client's end users will not infringe the intellectual property rights of any third party. Client acknowledges that IWT may, in appropriate circumstances and at its discretion, disable Client's access or terminate this Agreement for violations of this provision. Client will be solely responsible for bearing any and all costs of obtaining any required third-party licenses for data loaded into IWT's systems by Client's end users.
- 7.7 Limited Warranty. THE ABOVE IS A LIMITED WARRANTY AND IT IS THE ONLY WARRANTY MADE BY IWT. EXCEPT AS EXPRESSLY SET FORTH HEREIN, IWT MAKES NO REPRESENTATIONS OR WARRANTIES OF ANY KIND, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE OR NONINFRINGEMENT, AND IWT HEREBY DISCLAIMS THE SAME.
- 7.8 Exception to Warranty. IWT'S WARRANTY OBLIGATIONS SHALL NOT APPLY IF THE LICENSED PRODUCTS OR SOFTWARE WORK PRODUCT'S FAILURE TO PERFORM IN ACCORDANCE WITH ITS FUNCTIONAL SPECIFICATIONS IS CAUSED BY: (I) THIRD PARTY SOFTWARE LICENSED BY CLIENT; (II) CLIENT'S USE OF OR ACCESS TO THE LICENSED PRODUCTS OTHER THAN AS INTENDED OR IN VIOLATION OF THIS AGREEMENT; OR (III) UNAUTHORIZED MODIFICATIONS MADE TO THE IWT LICENSED PRODUCTS OR SOFTWARE WORK PRODUCT BY CLIENT.
- 7.9 Indemnification. (a) By IWT. IWT shall indemnify, defend and hold harmless Client against any loss, damage or expense incurred by Client as a result of claims, actions, or proceedings brought by any third party alleging infringement by an IWT Licensed Product or a Work Product, of copyright, trademark, patent, or other proprietary rights, and against its reasonable attorneys' fees and any money damages or costs awarded in respect of any such claim(s) and any suit arising from any such claim(s); provided, however, that (i) Client shall have given IWT prompt written notice of such claim, demand, suit or action; (ii) Client shall cooperate with said defense by complying with IWT's reasonable instructions and requests to Client in connection with said defense; and (iii) IWT shall have control of the defense of such claim, suit, demand, or action and the settlement or compromise thereof. Further, IWT shall have no liability for any infringement action or claim that is based upon or arising from the matters described in this paragraph if the applicable Licensed Product or Work Product is modified or altered by a party other than IWT or is used for a purpose other than that for which it is intended or as set forth in the appropriate documentation. If a temporary or permanent injunction is obtained against Client's use of the Licensed Product or Work Product as a result of the matters described in this paragraph, IWT shall, at its option and expense, either procure for Client the right to continue using the Licensed Product or Work Product or replace or modify the Licensed Product or Work Product or infringing portion thereof so that it no longer infringes the alleged proprietary right. In the event that IWT concludes, in its sole discretion, that such procurement, replacement or modification is not reasonably practical, IWT may terminate the applicable Exhibit and/or this Agreement without penalty and refund that portion of the Fees attributable to the infringing product, prorated on a monthly basis. Client shall cease all use of a Licensed Product or Work Product for which a refund is given. This paragraph sets forth the exclusive remedy of Client against IWT, and IWT's exclusive obligation, with respect to any action or claim described herein. (b) By Client. Client shall indemnify, defend and hold harmless IWT against any loss, damage or expense incurred by IWT as a result of claims, actions, or proceedings arising from any bodily harm or injury suffered by IWT's employees or agents in the performance of Services or maintenance at any of the Client's facilities or the allegation of infringement or actual infringement by Client of any copyright, patent, trademark, trade secret, or other

proprietary right of any third party. Client will indemnify IWT against its reasonable attorneys' fees incurred in connection with such claim(s), any money damages or costs awarded in respect of any such claim(s) and any suit arising from any such claim(s). Client shall be entitled to have sole control over the defense of such claim, unless the claim involves or relates to an intellectual property right of IWT in which case IWT may elect to have sole control over the defense of such claim as described in the preceding paragraph, and such election by IWT shall have no effect upon Client's obligations to indemnify and hold harmless hereunder. If Client does not assume sole control over the defense of such claim as provided in this section, IWT may participate in such defense and IWT shall have the right to defend the claim in such manner, as it may deem appropriate, at the cost and expense of Client.

- 7.10 Limitation of Liability. IN NO EVENT WILL IWT'S LIABILITY ARISING FROM OR RELATING TO THIS AGREEMENT EXCEED THE AGGREGATE AMOUNT OF PAYMENTS RECEIVED DURING THE PREVIOUS TWELVE MONTHS BY IWT FROM CLIENT UNDER THE EXHIBIT GIVING RISE TO THE CLAIM. ADDITIONALLY, IN NO EVENT WILL IWT BE LIABLE FOR ANY CLAIM BROUGHT BY CLIENT MORE THAN ONE (1) YEAR AFTER THE CAUSE OF ACTION AROSE OR REASONABLY SHOULD HAVE BEEN DISCOVERED.

## 8 Confidentiality

- 8.1 Obligations. "Confidential Information" shall mean any proprietary information which is specifically marked as proprietary or confidential and which is disclosed by either party to the other in any form in connection with this Agreement. During the term of this Agreement and for a period of five (5) years after the date of termination of this Agreement or for a period of five (5) years after the termination of use of the Licensed Products, whichever period is longer, each party: (i) shall treat as confidential all Confidential Information provided by the other party; (ii) shall not use such Confidential Information except as expressly permitted under the terms of this Agreement or otherwise previously authorized in writing by the disclosing party; (iii) shall implement reasonable procedures to prohibit the disclosure, unauthorized duplication, reverse engineering, disassembly, decompiling, misuse or removal of such Confidential Information; and (iv) shall not disclose such Confidential Information to any third party. Without limiting the foregoing, each of the parties shall use at least the same procedures and degree of care to prevent the disclosure of Confidential Information as it uses to prevent the disclosure of its own confidential information of like importance, and shall in any event use no less than reasonable procedures and a reasonable degree of care.
- 8.2 Exceptions. Notwithstanding the above, neither party shall have liability to the other with regard to any Confidential Information that: (i) was generally available to the public at the time it was disclosed, or becomes generally available to the public through no fault of the receiver; (ii) was known to the receiving party at the time of disclosure as shown by written records in existence at the time of disclosure; (iii) was developed independently by the receiving party prior to the disclosure, as shown by written records in existence prior to the disclosure; (iv) is disclosed with the prior written approval of the disclosing party; (v) becomes known to the receiving party from a source other than the disclosing party without breach of this Agreement by the receiving party and in a manner which is otherwise not in violation of the disclosing party's rights; or (vi) is disclosed pursuant to the order or requirement of a court, administrative agency, or other governmental body, provided that the receiving party shall provide reasonable advance notice to enable the disclosing party to seek a protective order or otherwise prevent such disclosure and further provided that any such disclosure shall not destroy or diminish the confidential status of such Confidential Information.

## 9 Miscellaneous

- 9.1 Force Majeure. Neither party shall be liable to the other by reason of any failure of performance hereunder (except failure to pay) if such failure arises out of causes beyond such party's reasonable control, despite the reasonable efforts and without the fault or negligence of such party. Without limiting the generality of the foregoing, IWT shall not be liable to Client in any way for any failure or delay in the performance of its obligations hereunder which failure is caused, directly or indirectly, by the failure of any matter for which Client is responsible under this Agreement or which is a suspension of services for Client's failure to pay.
- 9.2 Assignment. Neither party may assign this Agreement without the prior written consent of the other, which consent will not be unreasonably withheld. Notwithstanding the foregoing, IWT may assign this Agreement to any entity acquiring substantially all of its stock or assets or the assets to which this Agreement or any Exhibit relates.
- 9.3 Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Missouri, without regard to conflicts of law principles.
- 9.4 Exhibits. Each Exhibit to this Agreement shall incorporate the terms of this Agreement. In the event of any conflict between the terms of this Agreement and the terms of any Exhibit, the terms of this Agreement shall control unless an Exhibit expressly provides otherwise. Additional Exhibits added to this Agreement from time to time by the mutual written agreement of the parties shall be numbered sequentially under the letters of the respective Exhibit title (e.g. Exhibit A Licensed Products shall be A-1, A-2, etc.) and each shall be in addition to the previous Exhibit.
- 9.5 Records & Audits. IWT, its agents or representatives, shall have the right to conduct a technical audit of Client's records, for the express purpose of determining whether Client is in compliance with the terms of this Agreement. Should IWT find that Client is not in compliance, Client shall pay the additional damages as may be due plus a five percent (5%) penalty.
- 9.6 Independent Contractor. IWT is an independent contractor and, except as specifically contemplated in any Exhibit to this Agreement, is not an agent or employee of, and has no authority to bind, Client by contract or otherwise. IWT will perform the Services under the general direction of Client, but IWT will determine, in IWT's sole discretion, the manner and means by which the Services are accomplished. Client has no right or authority to control the manner or means by which the Services are accomplished.
- 9.7 Waiver. No delay or omission by either party to exercise any right or power unless in writing and signed by the party waiving rights it has under this Agreement shall impair or be construed as a waiver of such right or power. A waiver by either party of any covenant or breach shall not be construed to be a waiver of any succeeding breach or of any other covenant.

9.8 Notices. Any notice required to be sent to a party under this Agreement will be in writing, shall be sent by: facsimile; first-class mail return receipt requested; personal delivery; or overnight courier to the Address for Notices given for that party below, and shall be considered delivered upon proof of such delivery. Either party may change its notice address by giving written notice to the other party.

**If to IWT:**

Ion Wave Technologies, Inc.  
 3653 South Avenue  
 Springfield, Missouri 65807  
 Phone: 417-823-7773  
 Fax: 417-823-7778

**If to Client:**

Ellis County  
 Attn: Purchasing Department  
 101 West Main Street #102  
 Waxahachie, TX 75165  
 Phone: 972-825-5118

- 9.9 Severability. If any provision of this Agreement is held to be unenforceable, then both parties shall be relieved of all obligations arising under such provision, but only to the extent that such provision is unenforceable, and this Agreement shall be deemed amended by modifying such provision to the extent necessary to make it enforceable while preserving its intent or, if that is not possible, by substituting another provision that is enforceable and achieves the same objective and economic result. It is expressly understood and agreed that each provision of this Agreement that provides for a limitation of liability, disclaimer of warranties, indemnification or exclusion or damages or other remedies are intended to be enforced as such. Further, it is expressly understood and agreed that in the event any remedy under this Agreement is determined to have failed its essential purpose, all limitations of liability and exclusions of damages or other remedies shall remain in effect.
- 9.10 Non-Solicitation. IWT and Client agree that the employees of IWT and Client may possess technical abilities that are in great demand and further agree that each party has incurred substantial expense in recruiting and training such employees and would incur even greater expense if required to replace any such employee. Therefore, IWT and Client each agree not to recruit, either directly or indirectly, a present employee of the other during the term of this Agreement or any other agreement between them, and for one year following termination of all such agreements, without the express written consent of the other party. Upon breach of this provision, the breaching party agrees to pay the other two times the yearly compensation of the affected employee. This remedy provided in this paragraph shall be the only monetary remedy for breach of the terms of this paragraph. Neither party is prevented from seeking equitable relief for breach of this paragraph.
- 9.11 Survival. Payment obligations and any other provisions, which by their terms or their nature are intended to survive, shall survive the expiration or termination of this Agreement.
- 9.12 Entire Agreement and Amendment. This Agreement, with all Exhibits, is the entire agreement between the parties with respect to its subject matter, and supersedes and replaces any prior agreement between the parties with respect to said subject matter and there are no other representations, understandings or agreements between the parties relative to such subject matter. Amendments or waivers of any provision of this Agreement or its Exhibits shall be valid only as clearly identified as such, in writing and signed by the parties. No purchase order submitted by Client, even if accepted by IWT, shall be deemed to modify any terms of this Agreement, unless IWT has expressly stated in writing its intent to do so.

**IN WITNESS WHEREOF**, each party hereto has caused this Agreement to be executed by its duly authorized representative.

IWT: Ion Wave Technologies, Inc.	Client: Ellis County, Texas
Signed:	Signed:
Printed Name:	Printed Name: Todd Little
Printed Title:	Printed Title: County Judge
Date:	Date:

## Exhibit A Licensed Products

1. **License Grant.** IWT Grants to Client, in accordance with and subject to the terms and conditions set forth in this Agreement, a license to the IWT products as specified below:
  - (i) IWT Sourcing subject to the following terms and restrictions:
    - The license grant shall be for a five (5) year period starting upon the execution of this Agreement, with usage limited to four (4) Client employees.
    - The IWT Sourcing license shall include the Electronic Bidding (eRFx) module, the Supplier Management / Registration module, and the Bid Evaluation Scoring module.
    - The Reverse Auction module, the Collaboration/Workflow module, the Contract Execution/Signatures module, IWT's Single-Sign On module, and any future modules released by IWT are specifically excluded. Client may purchase additional modules and incorporate an additional Exhibit into this agreement.
    - The cost of the license shall be paid annually as outlined in the payment section below.
  - (ii) IWT Contract Management subject to the following terms and restrictions:
    - The license grant shall be for a five (5) year period starting upon the execution of this Agreement, with usage limited to Client employees.
    - The Contract Management license shall include the Contract and Insurance Certificate Tracking modules. Any future modules are specifically excluded. Client may purchase additional modules and incorporate an additional Exhibit into this agreement.
    - The cost of the license shall be paid annually as outlined in the payment section below when bundled with IWT Sourcing.
  
2. **Support Services.** IWT will provide Support Services to the Client, in accordance with and subject to the terms and conditions set forth in this Agreement, as specified below:
  - (i) Support and Maintenance:
    - IWT will provide Support Services as detailed in Exhibit B for the products listed above during the license period at no additional cost to Client.
  
3. **Payment.** Payment for the license fees shall be due as follows:
  - (i) \$12,400 Annual License Fees due October 1, 2022 for the service period 10/01/2022 to 09/30/2023.
  - (ii) \$12,650 Annual License Fees due October 1, 2023 for the service period 10/01/2023 to 09/30/2024.
  - (iii) \$12,900 Annual License Fees due October 1, 2024 for the service period 10/01/2024 to 09/30/2025.
  - (iv) \$13,150 Annual License Fees due October 1, 2025 for the service period 10/01/2025 to 09/30/2026.
  - (v) \$13,400 Annual License Fees due October 1, 2026 for the service period 10/01/2026 to 09/30/2027.
  
4. **Non-Appropriation.** Client intends to remit to IWT all payments for the full term if funds are legally available. In the event Client is not granted an appropriation of funds at any time during the term for the funds and are not, otherwise available to Client to pay IWT payments due and to become due under this Agreement, and there is no other available funds by which payment can be made to IWT, and the non-appropriation did not result from an act or omission by Client, Client shall have the right to terminate this Agreement on the last day of the fiscal period for which appropriations were received without penalty or expense to Client, except as to the portion of the payments for which fund shall have been appropriated and budgeted. At least ninety (90) days prior to the end of Client's fiscal period, Client's Business Services Executive Director shall certify in writing that (1) funds have not been appropriated for the next fiscal period, (b) such non-appropriation did not result from any act or failure to act by Client, and (c) Client has exhausted all funds legally available to pay IWT. If Client terminates this Agreement because of non-appropriation of funds, Client may not purchase or lease during the subsequent fiscal period, software and/or service performing the same function as, or functions taking the place of those performed by the software and/or service provided by IWT; however, that these restrictions shall not be applicable if or to the extent that the application of these restrictions would affect the validity of this Agreement.
  
5. **Cooperative Contract.** This purchase is made in accordance with TIPS cooperative contract number 210101.

**IN WITNESS WHEREOF**, each party hereto has caused this Exhibit to be executed and amended to the Agreement by its duly authorized representative.

IWT: Ion Wave Technologies, Inc.	Client: Ellis County, Texas
Signed:	Signed:
Printed Name:	Printed Name: Todd Little
Printed Title:	Printed Title: County Judge
Date:	Date:

## Exhibit B Support Services

1. IWT shall (a) use commercially reasonable efforts to provide Client with maintenance and support services ("Support Services") via telephone, facsimile, electronic mail, or other electronic means, at IWT's discretion, from the hours of 8:00 a.m. to 6:00 p.m. Central Time Monday through Friday (excluding IWT Holidays, which typically consist of New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and the Friday immediately following Thanksgiving, Christmas Eve, and Christmas Day), and 24x7 access for reporting Level 1 (as defined below) situations, to a designated, authorized, qualified, and trained user of the IWT Products ("Client Contact") and to one (1) designated, authorized, qualified, and trained user of the IWT Products designated as Client Contact's backup ("Backup Client Contact") (collectively referred to as "Client Support Contact"); and (b) use commercially reasonable efforts to correct reproducible errors or malfunctions to enable the IWT Products to substantially perform in accordance with and as specified in the accompanying documentation.
2. IWT shall use commercially reasonable efforts to deliver a solution or action plan to correct reported errors that IWT categorizes as: (i) "Level 1 Catastrophic" within eight (8) business hours of receipt of the reported error. "Level 1 Catastrophic" is defined as a condition in which the IWT Products are partially or totally inoperative, including but not limited to, total system failure, data loss, data corruption, or a processing of functions and processes so slow as to render the application unusable, or any Level 2 error where a reasonable alternative work process cannot be established; (ii) "Level 2 High Impact" within the next scheduled production release of the IWT Products or within one hundred-twenty (120) days from the date error was logged with IWT, whichever shall first occur. "Level 2 High Impact" is defined as any error that results in the usability of the product being restricted and for which a reasonable alternative work process can be established; (iii) "Level 3 Non-Critical," which errors IWT shall use commercially reasonable efforts to correct within the next scheduled production release of the IWT Products. "Level 3 Non-Critical" is defined as any error wherein one or more functions do not operate optimally, but where impact on functionality and/or usability is agreed by Client and IWT to be minor and result in a mutually acceptable disruption to Client's workflow process; and (iv) "Level 4 Cosmetic," which errors IWT shall use commercially reasonable efforts to correct within the next scheduled production release of the IWT Application, at IWT's sole discretion. "Level 4 Cosmetic" is defined as any error that cannot be categorized as belonging to any higher severity level, including but not limited to a cosmetic or documentation error.
3. IWT shall provide all extensions, enhancements, and other changes, which are logical improvements to an IWT Product and to which IWT makes generally available on a commercial basis, without charge, to any other licensee of the IWT Product ("Updates"). Updates do not include any new software products that are then made generally available on a commercial basis as separate, price-listed options or additions to an IWT Product nor do they include any Professional Services Fees that may be required for implementation.
4. IWT shall have no obligation to provide Support Services except to Client Support Contact and only with respect to the unmodified Supported Releases. When an IWT Product is deployed in conjunction with other software products, including but not limited to web servers, browsers, databases, and operating systems, IWT is not responsible for providing Support Services for these other products, or for ensuring correct interoperation with these products.
5. Client shall use commercially reasonable efforts to assist IWT in reproducing the specific situation in which an IWT Product, standing alone, demonstrates a failure to substantially conform in all material respects to the functional specifications set forth in its accompanying documentation ("Defect"). Client Support Contact shall conduct reasonable and adequate research with respect to a Defect or related issue prior to contacting IWT for assistance.

### Hosting Services

1. IWT shall use commercially reasonable efforts to make all hosted IWT Products available to Client for at least ninety-nine percent (99%) of the time (determined monthly), seven (7) days a week, twenty-four (24) hours per day, not including any unavailability that; (i) lasts less than fifteen (15) minutes; (ii) results from regularly scheduled IWT maintenance; (iii) results from failure of Client's hardware or software; (iv) results from the failure of a communication service or other outside service or equipment not within the control of IWT; or (v) is beyond the reasonable control of IWT ("Service Availability").
2. Data Backup. In recognition that IWT's provision of the hosted IWT Products may be interrupted as a result of an act of God, events beyond the reasonable control of IWT, errors by IWT's staff, or a defect in the IWT Products, IWT agrees to maintain a commercially reasonable backup plan for the IWT Hosted Products and Client's data, whereby IWT can execute a recovery of the hosted IWT Products and Client's data as a result of such interruption.

**IN WITNESS WHEREOF**, each party hereto has caused this Exhibit to be executed and amended to the Agreement by its duly authorized representative.

IWT: Ion Wave Technologies, Inc.	Client: Ellis County, Texas
Signed:	Signed:
Printed Name:	Printed Name: Todd Little
Printed Title:	Printed Title: County Judge
Date:	Date:

# Exhibit C

## Statement of Work ("SOW")

### 1. Introduction

Client seeks to implement the IWT Sourcing and Contract Management applications (the "Solution"). The primary objective of the project is to configure and implement the Solution for the Client. This will be done in a way that utilizes the standard features of the Solution and is based on the Solution standard configurations.

This SOW describes the scope of services and the services investment necessary to complete the Solution implementation project. IWT Professional Services will use commercially reasonable efforts in a manner consistent with software industry standard guidelines and as outlined in this SOW to provide the guidance and expertise necessary to help Client successfully implement the Solution.

### 2. Summary of IWT Responsibilities

The following major activities are included in the scope of this project and will be performed by IWT:

- (i) Coordinate and lead all meetings, workshops, and training sessions.
- (ii) Provide training to Client end users in Client's desired format:
  - a. Web-based. Provide up to five (5) web-based training sessions to Client users. **-OR-**
  - b. On-site Training. If included, provide up to four (4), two-hour, on-site training sessions to Client users over a two consecutive-day period for the additional fees detailed below.
- (iii) Conduct lecture style training including a solution overview.
- (iv) Provide training program documentation to the Client.
- (v) Provide "hands-on" training activities to Client attendees.
- (vi) Review Client attendee "hands-on" training activities.
- (vii) Consult Client on various Solution use options.
- (viii) Provide project management, including coordination and management activities, issue tracking, and weekly status reporting to Client.
- (ix) Coordinate Client acceptance testing.
- (x) If included, perform one (1) contract data import of client's contract data using IWT's provided file format.
- (xi) Provide issue resolution according to the severity levels and response times as outlined in the Agreement.

### 3. Summary of Client Responsibilities

Client agrees to undertake at its sole expense, the following responsibilities:

- (i) Assignment of an internal dedicated project manager to manage the Solution and its implementation.
- (ii) Coordinate internal participation in project related meetings.
- (iii) Provide materials and facilities for project related activities, including Internet-capable machines for training sessions.
- (iv) Purchase, install, and validate any third-party software required.
- (v) Develop and implement test scripts for acceptance of the Solution.
- (vi) Plan, coordinate, and participate in training sessions and complete all training assignments.
- (vii) Plan and direct the production deployment (Go-live).
- (viii) If included, provide IWT one (1) data file, in IWT's file format, of client's contract data for importing into IWT's Contract Module.

### 4. Technical Requirements

Client will be responsible for procurement, installation, and operational verification of all software, software licenses, equipment, and hardware required to support the Solution in the production deployment. This includes:

- (i) Web Browsers. Client will be responsible for procurement, installation, and operational verification of all web browser licenses. IWT will provide its minimum browser requirements during the Workshops.
- (ii) Commodity Code. Client will be responsible for procurement and licensing of any desired proprietary commodity code structure(s).
- (iii) Network Performance. Client is responsible for maintaining the satisfactory network performance needed to conduct the deployment of the production system.
- (iv) IWT may modify any of the above hardware and software requirements from time to time, upon ninety (90) days written notice to Client.

### 5. Project Organization and Operating Procedures

- (i) Project Organization. Client and IWT agree to assign dedicated staff to perform their respective project activities.
- (ii) Change Control Process. IWT projects follow a standard change control process. If during the course of a project, a scope change is identified, then the IWT project manager will document the change and associated cost or schedule

impacts on a change authorization form. Once documented, the IWT project manager reviews the change with the Client project manager. Scope changes are defined as any modification to the agreed scope of a project, including but not limited to requirements, software modules, configuration changes, project delays and enhancements or modifications to the product. Scope changes can require modification to cost, schedule, quality or other project deliverables and therefore require sign-off from the Client project manager. No work on scope changes will be conducted until sign off is obtained. Changes that impact scope require approval from the IWT project manager and the Client project manager.

- (iii) Acceptance Process. Client will review any Work Product requiring explicit acceptance within five (5) business days of delivery and will document required adjustments. If IWT does not receive notice within the defined five-day period, each Work Product will be considered accepted. Within five (5) days, IWT will provide a revised Work Product that incorporates the agreed adjustments. In the event that Client does not accept the revised Work Product, the parties may agree to repeat this review and acceptance process one additional time. If disputes remain after repeating the acceptance process, the project team will refer these to IWT's and the Client's executive teams for resolution.
- (iv) Work Location. Unless otherwise specified, Client and IWT will perform all work at their respective locations. If included, On-Site Training will be held at the Client's training facilities.

**6. Project Investment**

**Project Payment Schedule**

<b>Payment Item</b>	<b>Amount</b>	<b>Payment Schedule</b>
Implementation Services Mobilization Fee	WAIVED	Remitted to IWT upon the start of the project.
Implementation Services Go-Live Fee	\$0	Remitted to IWT upon the preparation of the system for Go-Live following training and configuration.
Web-Based Training Services	\$0	Remitted to IWT upon completion of training.
Contract Data Import Services	Not Included	Remitted to IWT upon completion of the data import service.
On-Site Training Services	Not Included	Remitted to IWT upon completion of on-site training.
<b>Total Services</b>	<b>\$0</b>	
Travel and Administrative Expenses Estimate	-0-	No travel is expected for this engagement.

**IN WITNESS WHEREOF**, each party hereto has caused this Exhibit to be executed and amended to the Agreement by its duly authorized representative.

IWT: Ion Wave Technologies, Inc.	Client: Ellis County, Texas
Signed:	Signed:
Printed Name:	Printed Name: Todd Little
Printed Title:	Printed Title: County Judge
Date:	Date:

# COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

**Please fill out this form completely:**

DATE: September 12, 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 102, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: **September 20, 2022**

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

Discussion, consideration, and action for construction at the Ellis County Tax Office (Red Oak) in an amount of \$83,419.41 utilizing interlocal agreement (Minute Order 320.21) with the City of Red Oak, Texas.

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

# Red Oak Tax Office Construction Costs

## County Tax

\$36,647.00	PCO 3 - add original GMP amount to contract PCO 29 - remove wing
\$1,500.00	walls
\$825.00	PCO 29 - extended wall and soffit
\$750.00	PCO 29 - tape and bed added drywall
\$30,520.00	PCO 14 - millwork revisions (ASI-1, PCR 1-4) - includes acrylic, resin, and fabric panels
\$13,271.37	PCO 30 - flooring revisions (PCR 1-4)
-\$5,265.57	PCO 32 - Credit for storefront 02 and 03/15.03 where acrylic panels will now be installed
<u>\$5,171.61</u>	PCO 32 - Added WF-1 to exterior windows
<u>\$83,419.41</u>	Total



**Jonathan Phillips | Assistant City Manager**  
City of Red Oak | 200 Lakeview Pkwy, Red Oak, TX 75154  
T: (469) 218-1225  
[jphillips@redoaktx.org](mailto:jphillips@redoaktx.org) | [redoaktx.org](http://redoaktx.org)

# COMMISSIONERS COURT AGENDA REQUEST

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

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**Please fill out this form completely:**

DATE: September 15, 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 203, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: September 20, 2022

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

Discussion, consideration, and approval for the County Judge to execute a Coverage Acceptance Agreement and necessary documents for comprehensive insurance utilizing either Texas Association of Counties Risk Management Pool or Trident – TX Association of Political Subdivisions – Hibbs Hallmark & Company.

\*

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

# COMMISSIONERS COURT AGENDA REQUEST

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**Please fill out this form completely:**

DATE: 09/08/2022 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: 09/20/2022

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

1. Approval of Commissioners' Court August 30, 2022 Special Meeting Minutes, September 6, 2022 Regular Meeting Minutes, and September 13, 2022 Regular Meeting Minutes

1. Consideration and approval of the TXMAS Updated Contract with Kofile for the Deed Preservation, Vol. 380-748. This is a continuation of the preservation project being conducted by the Clerks office with the use of clerk preservation funds.

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

# COMMISSIONERS' COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 a.m. on the second (2<sup>nd</sup>) TUESDAY** of each month and **2:00 p.m. on the fourth (4<sup>th</sup>) TUESDAY** of each month. If that Monday falls on a County holiday, Commissioners' Court will convene on the following Tuesday at 10:00 a.m. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2<sup>nd</sup> floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

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

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**Please fill out this form completely:**

DATE: August 31, 2022

NAME: Commissioner Randy Stinson

PHONE: 972-825-5330

DEPARTMENT OR ASSOCIATION: Ellis County Commissioner, Pct. 1

ADDRESS: 600 N. Dallas Palmer, Texas 75152

PREFERRED DATE TO BE PLACE ON AGENDA: September 6, 2022

1. DESCRIPTION OF AGENDA REQUEST: Consideration and action as may be appropriate regarding approval of Interlocal work between Ellis County and the City of Garrett. Work includes repairs on the 440 block of Wyatt st. - Randy Stinson, Ellis County Commissioner Pct.1

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

**WORK ORDER UNDER INTERLOCAL AGREEMENT**

**Service Provider:** Ellis County Texas

**Department to Provide Service:** Road and Bridge, Pct. 1

**Basis of Authority to Provide Service:**

Interlocal Agreement dated \_\_\_\_\_

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

**Local Government Requesting Services:** City of Garrett

**Description of Project to be undertaken:** Repair damages to 440 block of Wyatt street, see quote.

**Location of Project to be undertaken:** 440 Block of Wyatt Street

**Requested by:** Randy Stinson, County Commissioner, Pct. 1

**Department:** Road and Bridge Pct. 1

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

**On the** \_\_\_\_\_ **day of** \_\_\_\_\_, **2022.**

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

**ACCEPTED AND AGREED TO this** 31<sup>st</sup> **day of** August **2022.**

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

**Title:** Mayor

**On Behalf of:** City of Garrett



**MAILING ADDRESS**  
P.O. Box 536  
Palmer, Tx. 75152

**OFFICE OF**  
**RANDY STINSON**  
**COMMISSIONER, PRECINCT 1**  
(972) 825-5330  
Email: Randy.Stinson@co.ellis.tx.us

**PHYSICAL ADDRESS**  
600 N. Business I-45  
Palmer, Tx 75152

City of Garrett  
208 N. Ferris  
Garrett, Texas 75119

**QUOTE**

**08/31/2022**

**Re: Repair damages on 440 block of Wyatt Street. Quote includes material, labor equipment costs.**

Excavator	\$200.00
Labor (16hrs)	\$640.00
Base	\$100.00
Hot Mix	\$200.00 per yrd
Hand Tamper	\$100.00
1-Dump Truck	\$200.00
1-Skid Steer	\$200.00
Crew Truck	\$200.00
Vibratory Roller	\$150.00
Concrete Saw	\$50.00
<b>Total</b>	<b>\$2,040.00</b>

**Quotation prepared by Randy Stinson, Ellis County Commissioner Pct. 1**

**To accept this quote sign here and return:** \_\_\_\_\_

A handwritten signature in blue ink, appearing to be "Randy Stinson", written over a horizontal line.

**County Judge Appointee  
for  
Board of Trustees  
Lakes Regional Community Center**

*Ellis*

Representing the County of Delta, State of Texas

Volunteer/Appointee Information:

Name Lisa Heine Date of Birth 04-27-1957

Address 218 Virginia Avenue Male  Female

Waxahachie, Texas 75165 S.S.# 455-06-3430

Telephone #s Home: \_\_\_\_\_ Work: 214-616-4899 cell

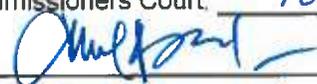
Fax: \_\_\_\_\_ e-mail: [ldheine@swbell.net](mailto:ldheine@swbell.net)

Employer: Alianz

Days/hours Available: \_\_\_\_\_

Skills/Interests/  
Experience: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date Appointment Made by Commissioners Court: 10/8/18

County Judge's Signature: 

# COMMISSIONERS COURT AGENDA REQUEST

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**Please fill out this form completely:**

DATE: August 29, 2022

NAME: Sheriff Brad Norman

PHONE: 972-825-4972 FAX: 972-825-4927

DEPARTMENT OR ASSOCIATION: Ellis County Sheriff's Office

ADDRESS: 300 S Jackson St, Waxahachie TX

PREFERRED DATE TO BE PLACED ON AGENDA: Next available meeting

DESCRIPTION OF AGENDA REQUEST: Consideration and action to approve the County Judge to sign the annual agreement for entry level deputy test material with Fire & Police Selection, Inc. for calendar period October 1, 2022, through September 30, 2023. Annual cost \$500.00 plus cost of test materials and shipping

\*  
County Attorney Approval

## Annual Deputy Sheriff Test Materials Terms & Conditions of Lease

Fill-in all information; signature is *required*. Email all pages to: [heidi@fpsi.com](mailto:heidi@fpsi.com) (or fax 916.294.4240).

**TEST PRODUCT:** National Deputy Sheriff Test (NDST)

Subject to the following terms and conditions, **Fire & Police Selection, Inc. (FPSI)** hereby agrees to lease to the Ellis County Sheriff's Office, TX (**Client**) the right to use **FPSI's** **Entry-Level Deputy Sheriff** Written Test(s) Materials for their deputy sheriff examinations as ordered during an annual basis. This lease agreement is effective on October 1, 2022 and concludes on September 30, 2023. The first test date the client will begin testing is October 8, 2022. FPSI will charge a \$500 annual base fee plus costs for test materials, shipping, and scoring if applicable. Under this contract, both parties agree to the following terms and conditions:

1. It is expressly understood that in selling the right to use its test(s), **FPSI** cannot guarantee compliance with the civil rights laws or the requirements of federal or state enforcement agencies. Nor does **FPSI** agree to stand as surety or otherwise immunize the **Client** from any civil rights liability that may result from the **Client's** use of the test. **FPSI** recommends to the **Client** that a job analysis and validation study would greatly improve the defensibility of the test(s). **FPSI** may provide consultation to the **Client** on a time-and-charges basis, should its entry-level test be challenged.
2. The right to use **FPSI's** Test Materials is leased to the **Client** for the internal use and benefit of the **Client** only. The **Client** agrees not to sell, rent, lease, give, lend, or otherwise disclose or provide the Test Materials to any other employer or entity, or use the Test Materials for the benefit of any other employer or entity. Test materials may not be reproduced or copied without the written permission of **FPSI**. The **Client** agrees not to provide, disclose, or otherwise reveal the Test Materials to any persons except the employees of the **Client** directly and necessarily involved in test administration and selections. If compromised in any capacity, the **Client** agrees to pay *all* validation expenses associated with the materials compromised.
3. The **Client** agrees that neither its officers, agents, employees, representatives, nor any persons in active concert participation with it or them, shall modify, adapt, or alter the Test Materials in any way, or develop any identical or similar tests without the prior consent, in writing, of **FPSI** which shall retain the copyright to all versions of the Test Materials.
4. The **Client** is responsible for ordering Test Materials *at least 10 business days prior* to the required day of delivery by the client. The **Client** is responsible for the security of all Test Materials during the lease period. It is understood by the **Client** that any security breaches may adversely affect **FPSI's** future ability to license or lease its Test Materials.
5. The **Client** agrees to have at least two employees count all written Test Materials and Test Booklets *upon receipt* of each and to provide **FPSI** with email, telephone or facsimile notification within 48 hours of receipt of any discrepancies between the amount **FPSI** shipped and the amount the **Client** received followed by written notification within five days. If **FPSI** receives no such notification within the time period specified, it will be assumed for purposes of this agreement that the Client received a complete shipment as recorded by **FPSI**.
6. The **Client's** lease costs are based on the options selected by the **Client** and will be determined at the time of ordering. This includes the annual base fee for entry-level deputy sheriff testing, the used/unused counts, and upon the condition of all materials. These charges will be based on current **FPSI** Rental/Licensors Rates.
7. The **Client** agrees to pay a **15% Cancellation Fee for the cost of goods or the Base Fee (whichever is more)** and applicable shipping fees if an order is **cancelled after** the **Client** has placed a test order with **FPSI**.

8. **Rush Order Fee:** *IF* test orders are placed by the **Client** within 5 business days, of required day of delivery by the client, the **Client** will be subject to a \$350 Rush Order Fee on the final invoice.
9. If the **Client** purchases a *Candidate Orientation Guide* .PDF file from **FPSI** and places the file as a link on their department or city website, the **Client** agrees to have the .PDF link removed from their website as soon as the recruitment has ended. If the **Client** does not remove the link immediately after their recruitment, the **Client** will be charged the original fee, annually, until the link is removed from **Client's** website.
10. If the **Client** requests to do scoring in-house, **FPSI** reserves the right to invoice for used test materials on a quarterly basis throughout the term of the annual lease. The **Client** agrees to report the quantity of used test materials to **FPSI** when requested. The **Client** agrees to pay the annual fee and any shipping accrued once the annual lease has been signed and the first shipment of test materials has been shipped.
11. If the **Client** requests **FPSI** score the tests, it will typically do so within five (5) business days of receipt of the answer sheets from the **Client** and charge "scoring set up fees" for each scoring session. After each scoring session during the annual lease, **FPSI** reserves the right to invoice for any costs or fees accrued. **FPSI** shall provide the client with three viable cutoff options for the test, none of which are binding to the **Client**. When possible, **FPSI** shall conduct and complete an adverse impact analysis and report this information to the **Client** in the written recommendation letter.
12. **FPSI** regularly conducts statistical evaluations of all test items. Occasionally, test administrations will reveal statistical limitation with the effectiveness or fairness of one or more items on a test administration. **FPSI** reserves the right to either remove or "score perfect" such items when they are identified.
13. Once the annual lease has expired, the **Client** must return all used and unused Test Materials and Booklets so **FPSI** can invoice for the tests used and the restocking fee for the tests unused. The **Client** agrees to return the materials via Federal Express (FedEx®) or United Parcel Service (UPS®) to **FPSI** within twenty (20) business days and is responsible for the cost of the return. The **Client** will be charged the current billable rates for any Test Booklet(s) not returned within those twenty (20) business days or that are missing any pages or whole booklets. This charge is to cover the development cost for a replacement test. If you only have access to shipping via the United States Postal Service (USPS--Mail) you must use the *USPS Tracking™* service so all boxes are tracked during the mailing/shipping process.
14. The **Client** agrees to have at least two employees count all Test Materials and Test Booklets being returned to **FPSI**, provide **FPSI** with a written record of the materials being returned and an identification of those persons who counted them.
15. The **Client** agrees to pay a 15% Restocking Fee for unused Test Booklets (and Study Guides if applicable) that are being returned when the lease concludes. An unused Test Booklet is one whose seal is not broken and any unused Study Guide is one not damaged in the return shipment. If any unused Test Booklet or Study Guide is damaged from the return shipment due to lack of proper packing or taping of the box, the **Client** will pay full price as noted in our price sheet for each damaged item. The **Client** will also be charged for any shipping of materials (Fed Ex at cost).
16. After receiving all Test Materials from the **Client** **FPSI** will submit an invoice to include all applicable fees for the products and services provided. Payment is due on receipt of **FPSI's** invoice. A service fee of one and one-half percent (1-1/2%) per month (eighteen percent [18%] per year) will be charged on all unpaid balances in excess of thirty (30) days past due.
17. Should the **Client** become the subject of any litigation or investigation by state or federal enforcement agencies arising from the **Client's** use of the Test Materials, **FPSI** will provide consultation on a time-and-charges basis at such hourly rates as may then be current.

**Please provide the address where the test materials are to be delivered:**

City or Department Name: 300 S. Jackson St.

Attention to: Lt. Dennis Brearley

Address: 300 S. Jackson St.

City/State/Zip: Waxahachie, Texas 75165

***Client Information and Signature***

City or Department: Ellis County Sheriff's Office State: Texas

Name: Todd Little

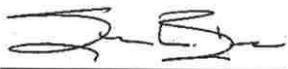
Title: County Judge

Email: todd.little@co.ellis.tx.us

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

***Fire & Police Selection, Inc. (FPSI)***

Date: 08/29/2022

Signature: 

Name: Stacy Bell, M.S. Title: President

# COMMISSIONERS COURT AGENDA REQUEST

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**Please fill out this form completely:**

DATE: 09/13/2022 SUPPORTING DOCUMENT(S) ATTACHED? (  / N )

NAME: Theresa Taylor

PHONE: 972.825.5292 FAX: 972.825.5162

DEPARTMENT OR ASSOCIATION: Human Resources ●

ADDRESS: 101 W. Main Street, Ste B103, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 09/20/2022

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

Recommendation to renew Texas Association of Counties (TAC) Workers' Compensation Program for the 2023 plan year and submit poll documentation necessary for the Pool to properly underwrite the renewal.

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

## Workers' Compensation Renewal Questionnaire

### Ellis County

Coverage Period: January 1, 2023 through January 1, 2024

Thank you for participating in the TAC Risk Management Pool's Workers' Compensation program. As we prepare your renewal, there are a few questions we need you to answer so that we can provide you the most comprehensive and cost effective coverage possible. Pursuant to the Interlocal Participation Agreement, Section 4. Annual Contribution, 4.01 requires that the member timely submit to the Pool documentation necessary for the Pool to properly underwrite the renewal. To ensure that we have up-to-date information, please fill out each page completely and make any changes directly to this document. You can also provide supplemental sheets as necessary. NOTE: Omitted information may result in an exclusion from coverage.

We value your membership in the TAC Risk Management Pool and look forward to another successful year! If you have any questions or need help completing the Renewal Questionnaire, please contact your Member Services Representative (listed below) at 800-456-5974.

Member Service Representative: Ms. Yolanda Mondragon

Email: yolandam@county.org

### Pool Coordinator/Workers' Compensation Coordinator

Our records indicate that the Member has designated the individual below as the contact for this coverage. In accordance with the terms of the Interlocal Participation Agreement, the Pool Coordinator has express authority to represent and to bind the Member, and the Pool will not be required to contact any other individual regarding matters arising from or related to this Agreement. If the Member wishes to change or update the Pool Coordinator information, please make the necessary changes below.

Contact: Ms. Theresa K. Taylor

Email: [theresa.taylor@co.ellis.tx.us](mailto:theresa.taylor@co.ellis.tx.us)

Office Phone Number: (972) 825-5292

Fax Number: (972) 825-5162

Mailing Address: 101 W Main St, Ste 103

City, State, Zip: Waxahachie, TX, 75165-0405

### General Information

	Yes or No
1. Do you use a manned aircraft in any capacity?	No
If Yes: Are your pilots employees? If yes, please complete the Aircraft and Aircraft and Pilot info tabs.	
Are your pilots volunteers? If yes, and you desire to include Workers' Compensation coverage please complete the Aircraft and Aircraft and Pilot info tabs.	
2. Do you have operations involving the loading, unloading, repair, or construction of watercraft or vessels, including work performed on barges or docks?	No
3. Do you own, operate, or maintain a railroad, or own, lease, operate, or repair railroad equipment?	No
4. Do you engage in manufacturing, handling, transporting, distributing, or storing explosives or explosive substances (other than gasoline)?	No
5. Do you perform any underground, subaqueous, or tunneling operations?	No
6. Do you provide group transportation for employees to and from the workplace?	No
If Yes:	
* Average number of employees in a vehicle per trip:	
* Maximum number of employees in a vehicle per trip:	
* Average number of daily trips:	
7. Do you have a County Fire Department that contracts with the state or National Forest Service to fight wildland fires?	No
If Yes: Please advise in the last 5 years for each fire the number of employees and duration in the explanation box below.	
For any "Yes" responses to the questions above, please provide a brief explanation:	

### Unreported Claims

	Yes or No
1. Are you, or any officer or employee, aware of, or have knowledge of any circumstance, occurrence, fact or event which is likely to be a basis of a claim, either now or in the future?	No
If yes, please describe:	

2. Has the situation been reported to TAC Claims Department?

N/A

## Acknowledgement and Acceptance

**Member Name: Ellis County**

Member acknowledges that the information submitted in this questionnaire is true and accurate, including all known potential claims. The information submitted may be used by the Pool in processing the renewal and in assessing the coverage needs of the Member. The questions posed, or any wording of the questionnaire, should not and may not be relied upon by the Member as implying that coverage exists for any particular claim or class of claims. The only coverage provided by the Pool to the Member is as described in the applicable Coverage Document, including any endorsements and the Contribution and Coverage Declaration, issued to a covered Member.

If the Member makes no changes, the Pool will assume the Member is reporting for the same information as in the previous applicable Coverage Period. The Member understands that any failure to fully and accurately answer the questionnaire and any attached documents may result in denial of coverage provided by the Pool.

Signature of County Judge or presiding official of the Political Subdivision

Date

# COMMISSIONERS COURT AGENDA REQUEST

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**Please fill out this form completely:**

DATE: 09/20/2022 SUPPORTING DOCUMENT(S) ATTACHED? ( No )

NAME: Terri Klein \_\_\_\_\_

PHONE: 972-825-5289 \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT/ASSOCIATION: Indigent Health Care

ADDRESS: 207 S Sonoma Trail Ennis TX 75158

PREFERRED DATE TO BE PLACED ON AGENDA: 09/20/2022

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

“Discussion, consideration, and approval of the continuation of the contract with Hope Health..  
–Indigent Care, Terri Klein”

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

AGREEMENT FOR DELIVERY OF HEALTH CARE SERVICES  
FOR THE INDIGENT

THIS AGREEMENT, made and entered into on the date below, by and between ELLIS COUNTY, TEXAS, through its Indigent Health Care Program, hereinafter referred to as “PROGRAM”, and ELLIS COUNTY COALITION FOR HEALTH OPTIONS, dba HOPE HEALTH, a nonprofit corporation organized under the laws of the State of Texas, hereinafter referred to as “HOPE HEALTH”.

WITNESSETH:

WHEREAS, PROGRAM is a department of Ellis County, Texas;

WHEREAS, PROGRAM desires to provide healthcare services for the benefit of indigent residents of Ellis County; and

WHEREAS, HOPE HEALTH is a federally qualified health center (FQHC) that provides medical and dental services to the underserved of Ellis County in a comprehensive outpatient healthcare center; and

WHEREAS, HOPE HEALTH represents to PROGRAM that the physicians and healthcare professionals who work at HOPE HEALTH are competent and qualified and hold all required licenses and certifications, and that all physicians and other healthcare professionals are legally qualified to practice medicine under the laws of the State of Texas; and

WHEREAS, HOPE HEALTH operates the only clinic primarily geared toward preventive medicine or general basic medical care for the qualified indigent healthcare residents in Ellis County; and

WHEREAS, PROGRAM desires to arrange for the provision of quality medical care through a responsible and cost-efficient healthcare delivery model; and

WHEREAS, PROGRAM finds that it would be in its best interest to enter into an Agreement with HOPE HEALTH and HOPE HEALTH finds that it would be in its best interest as a nonprofit corporation to provide the services; and

NOW, THEREFORE, in consideration of the statements above and mutual promises herein contained, the parties hereto agree as follows;

Definitions:

- 1.1 *Eligible Patient* means a patient who has met the requirements and the criteria of the Ellis County Indigent Health Care Program as reflected in the attached Exhibit "A." A list of Eligible Patients will be obtained from PROGRAM regularly to verify patients who are approved to receive services under this agreement.
- 1.2 Agreement means this Agreement for Delivery of Health Care Services for the Indigent.

2 **Term:** The term of this Agreement shall be from the 1st day of October, 2022 through the 30th day of September, 2023.

3 **Scope of Services to be Provided:**

3.1 Services will include general primary services including outpatient, preventative, acute, and chronic care with an emphasis on management of hypertension and diabetes. It is specifically understood that HOPE HEALTH as a primary care provider will serve as a medical home and a "gatekeeper" for the Eligible Patients, thereby ensuring appropriate referrals. The following medical healthcare services are specifically excluded from the scope of covered services and shall be referred to as excluded services, which are not the responsibility of HOPE HEALTH under the terms of this Agreement:

Surgical procedures, obstetrics, diagnostic testing, hospital services, sub-specialty services and dentistry, mental health services, chemotherapy and any other diagnosis, treatment, procedure, testing, or immunization not deemed to be basic medical or dental care, in the sole discretion of HOPE HEALTH's providers and dentists as directed by HOPE HEALTH's Chief Medical Officer and Chief Executive Officer.

HOPE HEALTH will not be responsible for providing any prescriptions or medications as it has no pharmacy. HOPE HEALTH will assist Eligible Patients with enrollment in Private Patient Assistance programs offered through companies which provide free or reduced costs prescriptions or medications according to the formulary developed and approved annually by HOPE HEALTH's Chief Medical Officer and Chief Executive Officer.

Dental Services shall be managed as follows:

Dental services will include preventive, restorative, endodontic, prosthetic, and limited surgical treatment. Emphasis will be on restoring the dentition to a functional condition when possible or replacing teeth with removable prostheses, oral hygiene instruction, non-surgical gum therapy and cleanings to improve patient's overall health and elimination of painful conditions.

Preventive services include examinations, diagnostic x-ray films, cleanings, placement of sealants and fluoride treatments, non-surgical periodontal (gum) treatment, and home care instructions.

Restorative services will consist of composite and amalgam fillings. Endodontic services consist of limited and selective treatment of abscessed teeth with root canal therapy at the discretion of the treating dentist as an alternative to extraction.

Prosthetic services will include placement of full or partial removable dentures; stainless steel, temporary, and permanent crowns; as well as adjustments, repairs and relines to full and partial dentures. Prosthetic services incur significant outside laboratory expense and priority will be given to

those patients with the greatest need for prosthetic services to improve their prospects for employment or to enable improved basic nutrition.

Surgical services include extractions and limited periodontal surgery when necessary to enable restorative treatment to a tooth or teeth. Determination of services offered will be made by the Dentist with the approval of the HOPE HEALTH's Dental Director and the Chief Executive Officer. Clinical judgment as to appropriateness of services will reside with the Dentist.

Specifically Excluded Services:

Orthodontic treatment  
Correction of jaw and bite abnormalities  
Surgical extraction of bony impacted teeth  
Bridgework and other complex restorative prostheses  
Dental implants and implant restorations  
Treatment for jaw joint dysfunction (TMJ disorders)  
Periodontal surgery  
Surgical excision of soft or hard tissue tumors or lesions  
Endodontic surgery  
Treatment of jaw fractures

**4 Payment:**

4.1 The consideration paid by PROGRAM to HOPE HEALTH for services provided will be as follows:

4.1.1 The sums described in 4.1.2 below shall be defined as the "Base Amount."

4.1.2 PROGRAM shall make quarterly payments to HOPE HEALTH, in available funds, in the amount of \$110,228.82, on or about the following dates: October 1, 2022; January 1, 2023; April 1, 2023; and July 1, 2023. The sum of the payments under this provision is \$440,915.28.

4.1.3 If the number of Eligible Patients served by HOPE HEALTH in any quarter shall exceed 237, PROGRAM shall pay HOPE HEALTH the additional amount of \$465.00 per Eligible Patient served in that quarter in excess of 237 up to 252 Eligible Patients (the "Overage Payment"). In the event that the number of Eligible Patients to be served by the HOPE HEALTH in a quarter would exceed 252, HOPE HEALTH shall obtain prior written approval from PROGRAM before PROGRAM shall be required to pay an additional \$465.00 for each Eligible Patient. The Overage Payment shall be made by PROGRAM to HOPE HEALTH in available funds on the first business day following the end of the quarter in which the Overage Payment accrues. If, however, the number of Eligible Patients served by HOPE HEALTH in any quarter shall not exceed 237, the Base Amount will remain unchanged, and no Overage payment shall accrue for that quarter.

**5     Reporting Requirements:**

5.1 For each quarter of the term of this Agreement, HOPE HEALTH will provide reports to the PROGRAM which:

5.1.1 Identify the total number of Eligible Patients served by HOPE HEALTH for the quarter and identify the zip codes of the Eligible Patients served by HOPE HEALTH for the quarter. In addition, HOPE HEALTH shall report the total number of sample prescriptions, number of referrals, number of office visits, number of assistance applications, as well as the number of diagnostic tests, x-rays, and generic prescriptions.

5.2 The reports required under 5.1 above shall be provided to PROGRAM not later than sixty (60) calendar days after the close of the quarter for which the report is made.

**6     Insurance Requirements:**

6.1 HOPE HEALTH has a duty to ensure that all of the mid-level providers and physicians volunteering or employed by HOPE HEALTH are properly credentialed. As an FQHC, HOPE HEALTH is covered by the Federal Tort Claims Act annually. The terms and conditions of coverage will be made available to any party to this contract through HOPE HEALTH. Volunteers at the HOPE HEALTH must provide evidence of continuous malpractice insurance in at least the following amounts:

Volunteer Physicians, Dentists	\$250,000 per occurrence \$500,000 aggregate
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Mid-level Providers or Hygienists	\$250,000 per occurrence \$500,000 aggregate
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6.2 HOPE HEALTH shall keep in full force and effect during the term of this Agreement the following types and minimum amounts:

TYPE	AMOUNT
Comprehensive General Liability	\$1,000,000.00 per occurrence (limit)
	\$2,000,000.00 aggregate (limit)
	\$10,000.00 medical expenses per person
	\$1,000,000.00 personal and advertising injury liability
	\$2,000,000.00 products and completed operations

**7     Termination:**

7.1 This Agreement may be terminated for breach by either party if the breaching party fails to cure such breach to the reasonable satisfaction of the non-breaching party within thirty (30) calendar days from a written notice from the non-breaching party specifying the breach. After such thirty (30) calendar days the non-breaching party may terminate this

Agreement immediately by given a second written notice of termination to the breaching party.

- 7.2 This Agreement may be terminated by either party without cause upon ninety (90) calendar days written notice of termination.
- 7.3 If termination without cause should occur, HOPE HEALTH will be paid a pro-rated final payment on the date of termination if it is determined that, based on a per-diem valuation of the Base Amount, further monies are due HOPE HEALTH for services provided under this Agreement.

8 **Compliance with the Law:**

- 8.1 HOPE HEALTH shall comply with all laws of the United States, the State of Texas, and local governments.
- 8.2 HOPE HEALTH shall perform this Agreement without regard to race, religion, color, age, disability, national origin, gender, or inability to pay.
- 8.3 PROGRAM and HOPE HEALTH enter into this Agreement with the intent of conducting their relationship in full compliance with all applicable federal and state laws, including but not limited to the federal Stark Law, the federal Anti-Kickback Statute, and the Texas Occupations Code patient non-solicitation law. Notwithstanding any unanticipated effect of any of the provisions herein, neither party will intentionally conduct itself under the terms of this Agreement in a manner to constitute a violation of the federal Stark Law, the federal Anti-Kickback Statute, or the Texas Occupations Code patient non-solicitation law.
- 8.4 The parties have independently determined the fair market value based on the state mandated compensation coverage and commercial reasonableness of the financial provisions of this Agreement and each has independently concluded that these provisions are both consistent with fair market value and commercially reasonable, taking into consideration the State mandated compensation coverage and rates. PROGRAM and HOPE HEALTH each reserve the right to engage a qualified independent third-party appraiser to perform a fair market value and review of the commercial reasonableness of this Agreement and its financial provisions. Should any compliance issue(s) be identified by a qualified independent third-party appraiser, each party reserves the right to obtain the opinion of a different qualified third-party appraiser to confirm or challenge the findings of the appraiser finding the compliance issue(s). The parties agree to effectuate changes to remedy compliance issues identified by both appraisers.

9 **Severability:**

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

10 **Force Majeure:**

10.1 Neither HOPE HEALTH nor PROGRAM shall be required to perform any term, condition, or covenant in this Agreement so long as performance is delayed or prevented by force majeure, which shall mean acts of God, strikes, lockouts, material or labor restrictions by a governmental authority, civil riots, floods, and any other cause not reasonably within the control of HOPE HEALTH or PROGRAM and which by the exercise of due diligence HOPE HEALTH or PROGRAM is unable, wholly or in part, to prevent or overcome. If by reason of force majeure either party is prevented from full performance of its obligations under this Agreement, written notice shall be provided to the other party within three (3) calendar days.

11 **Notice:**

11.1 All notices shall be considered delivered if posted in a U.S. Post Office by certified mail or if hand delivered to:

PROGRAM:

Ellis County Indigent Health Care  
Program; 207 S Sonoma Trail  
Ennis, TX 75119

HOPE HEALTH:

HOPE HEALTH  
411 E. Jefferson St.  
Waxahachie, TX 75165

With a copy to:

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

With copies to:

CEO  
HOPE HEALTH  
411 E. Jefferson St. Waxahachie,  
TX 75165

Jason Willett  
Wray, Willett, & Stoffer, PLLC  
200A North Rogers Waxahachie,  
TX 75165

12 **Assignment:**

12.1 This Agreement is not assignable by PROGRAM or HOPE HEALTH.

13 **No Employment Relationship or Joint venture and indemnification:**

13.1 This Agreement shall not be construed as creating an employment relationship, partnership or joint venture between the parties. PROGRAM is merely arranging for the provision of healthcare services and paying for such services furnished to Eligible Patients, and is neither arranging for the provision of healthcare services nor purchasing health services for

any particular patient or person. PROGRAM is not retaining control or supervision of the means or method of the actual delivery of healthcare service to the indigent, leaving such to the professional judgment and skill of HOPE HEALTH, and, at most, HOPE HEALTH occupies an independent contractor relationship with PROGRAM. Neither party shall hold itself out as the agent of the other or have the power to obligate the other with respect to third parties. The employees and professional staff of HOPE HEALTH, whether volunteer or otherwise, are the employees and agents of HOPE HEALTH, and not PROGRAM.

- 13.2 HOPE HEALTH hereby indemnifies and holds the County, officers, employees, and agents harmless from and against any claims against the County based on HOPE HEALTH'S performance of its obligations to provide medical treatment to patients.

14 **No Waiver:**

- 14.1 The failure or delay in the enforcement of the rights detailed in this Agreement by PROGRAM or HOPE HEALTH shall not constitute a waiver of those rights or be deemed a basis for estoppel. PROGRAM or HOPE HEALTH may exercise its rights under this Agreement despite the delay or failure to enforce rights.

15 **Parties Bound:**

- 15.1 This Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors and assigns.

16 **Miscellaneous Provisions:**

- 16.1 CHOICE OF LAW. This Agreement shall be governed by the laws of the State of Texas, and, in the event of litigation with respect to this Agreement or any of its terms, venue shall rest in Ellis County, Texas.
- 16.2 LIMITATIONS FOR RIGHT TO BRING ACTION. Limitations for the right to bring an action, regardless of form, shall be governed by the laws of the State of Texas, Texas Civil Practice and Remedies Code §16.070, as amended and any provision to the contrary is deleted.
- 16.3 SOVEREIGN IMMUNITY. This Agreement is expressly made subject to Ellis County's Sovereign Immunity, Title 5, Texas Civil Practice and Remedies Code. This Agreement and all matters pertinent thereto shall be construed and enforced in accordance with the laws of the State of Texas and venue for any action shall lie exclusively in Ellis County, Texas.
- 16.4 By executing this Agreement, HOPE CLINIC verifies that it (1) does not boycott Israel; and (2) will not boycott Israel during the term of this Agreement. Tex. Gov't Code 2271.002.
- 16.5 By executing this Agreement, HOPE CLINIC verifies that it is not engaged in business with Iran, Sudan, or any company identified on the list referenced in Section 2252.152 of the Texas Government Code.

- 16.5 To the extent, if any, that any provision in this Agreement is in conflict with TEX. GOV'T. CODE §552.001 *et seq.*, as amended (the "Open Records Act"), the same shall be of no force and effect. Furthermore, it is expressly understood and agreed that Ellis County, its officers and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Open Records Act to any data, or any part thereof, or other items or data furnished to Ellis County whether or not the same are available to the public. It is further understood that Ellis County, its officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that Ellis County, its officers and employees shall have no liability or obligations to Service Provider for the disclosure to the public, or to any person or persons, of any date, or a part thereof, or other items or data furnished to Ellis County by Service Provider in reliance on any advice, decision or opinion of the Attorney General of the State of Texas.
- 16.6 Limitations for the right to bring an action, regardless of form, shall be governed by the laws of the State of Texas, Texas Civil Practice and Remedies Code §16.070, as amended.
- 16.7 CYBER INSURANCE. Service Provider shall maintain network risk and cyber liability coverage (including coverage for unauthorized access, failure of security, breach of privacy perils, as well as notification costs and regulatory defense) in an amount of not less than \$1,000,000. Such insurance shall be maintained in force at all times during the term of the Contract and for a period of two years thereafter for services completed during the term of the Contract.

17 **Authority and Entire Agreement:**

- 17.1 This instrument contains the entire Agreement between the parties relating to the rights granted and the obligations assumed. Any oral representations or modifications concerning this instrument shall be of no force or effect without a subsequent modification in writing signed by all the parties.
- 17.2 The signatories hereto have the authority and have been given any approvals necessary to bind the respective parties to this Agreement for which they sign.

EXECUTED effective the 1st day of October, 2022.

**PROGRAM:**  
Ellis County Indigent Health Care  
Program

**HOPE HEALTH:**  
Ellis County Coalition for Health Options

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Its: \_\_\_\_\_

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Its: \_\_\_\_\_

EXHIBIT A  
ELLIS COUNTY INDIGENT HEALTH CARE PROGRAM (ECIHCP)  
ELIGIBILITY CRITERIA

Ellis County's Indigent Health Care program adheres to the regulations established by the Texas Department of Health under the Indigent Health Care and Treatment Act of 1985, as amended. Limited payments for basic medical services such as hospitalization, physician services and prescriptions are provided for eligible residents.

ELIGIBILITY STANDARDS

- Residency: Available only to Ellis County residents as defined in Chapter 61 of the Health and Safety Code.
- Income: Designed to serve citizens whose incomes are at or below 21% of the federal poverty level. Federal poverty level varies with family size. If income is from a job, an applicant might earn twice as much and still qualify.
- Assets/Resources: Total countable assets are generally limited to \$2,000 but are limited to \$3,000 in some instances.
- Eligibility for Other Health Care: Considered a program of "last resort," which means that if an applicant is eligible for another healthcare program, he or she is not eligible for this program. For example, an applicant that qualifies for Medicaid is not eligible for this program.

APPLICATION PROCESS

1. Acquire application through healthcare provider or ECIHCP office (207 S. Sonoma Trail Ennis, TX 75119).
2. Complete application.
3. Turn in application (via mail, fax, email or in person).
4. ECIHCP sets interview appointment via letter.
5. Bring driver's license or other ID and social security card to interview. (Additional information may be requested during interview. Applicants are given 14 days in which to return requested information.)
6. Application is considered complete when all paperwork is presented.
7. ECIHCP must process application to determine eligibility within 14 days of completion.
8. Eligibility letter will be issued.
9. Applicants must requalify every six months.