

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: December 7, 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: December 13, 2022

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

1. Approval of Commissioners' Court Special Meeting Minutes from November 21, 2022.

2. Approval of Commissioners' Court Regular Meeting Minutes from November 29, 2022.

* _____
County Attorney Approval

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – NOVEMBER 21, 2022

THE ELLIS COUNTY COMMISSIONERS COURT MET FOR A SPECIAL MEETING ON MONDAY, NOVEMBER 21, 2022, AT 11:00 A.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2ND FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH TIME THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

MEMBERS PRESENT:

COUNTY JUDGE: TODD LITTLE

COUNTY CLERK: 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 CHAPTER 551.

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

REGULAR AGENDA

MINUTE ORDER 525.22 (1.1) CANVASSING THE RESULTS OF THE GENERAL ELECTION HELD ON NOVEMBER 8, 2022, FOR THE PURPOSE OF ELECTING MEMBERS OF CONGRESS, MEMBERS OF THE LEGISLATURE, AND STATE, DISTRICT, COUNTY & PRECINCT OFFICERS. – *ELECTIONS ADMINISTRATOR JANA ONYON*

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

ADJOURNMENT **11:05 A.M.**

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT SPECIAL MEETING ON NOVEMBER 21, 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 13TH DAY OF DECEMBER 2022.

KRYSTAL VALDEZ, COUNTY CLERK

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – NOVEMBER 29, 2022

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, NOVEMBER 29, 2022, AT 2:00 P.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2ND FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH TIME THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

MEMBERS PRESENT:

COUNTY JUDGE: TODD LITTLE

COUNTY CLERK: 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 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

INVOCATION AND PLEDGE OF ALLEGIANCE. – *COMMISSIONER PAUL PERRY, PRECINCT 3*

CONSENT AGENDA: MINUTE ORDER 526.22

ADMINISTRATIVE:

- A1 APPROVING REGULAR BILLS, PAYROLL AND OFFICER'S REPORTS. – *CHERYL CHAMBERS, TREASURER*
- A2 APPROVING COMMISSIONERS' COURT MINUTES FROM NOVEMBER 15, 2022. – *KRYSTAL VALDEZ, COUNTY CLERK*
- A3 APPROVING OF THE DEPARTMENT OF DEVELOPMENT'S MONTHLY FINANCIAL REPORT FOR OCTOBER 2022 AS REQUIRED BY TEXAS LOCAL GOVERNMENT CODE §114.044. – *DEPARTMENT OF DEVELOPMENT DIRECTOR ALBERTO MARES*
- A4 APPROVING OF THE SUPPLEMENTAL WATERSHED PLAN NO. IX & ENVIRONMENTAL ASSESSMENT FOR THE REHABILITATION OF FLOODWATER RETARDING STRUCTURES NO. 4 & 6 OF THE CHAMBERS CREEK WATERSHED. – *ENGINEERING DIRECTOR TED KANTOR*
- A5 APPROVING OF A TITLE CHANGE FOR REBECCA CHARLES FROM GIS ANALYST TO GIS MANAGER, WITH ACCOMPANYING CHANGE TO EXEMPTION STATUS. – *ENGINEERING DIRECTOR TED KANTOR*

FINANCIAL:

- F1 ACCEPTING JUROR DONATIONS FROM ELLIS COUNTY JUROR PAYMENTS IN THE AMOUNT OF \$573.00 AS UNANTICIPATED REVENUE. REQUEST FOR SPECIAL BUDGET OF UNANTICIPATED REVENUE:
INCREASE 001-0070-50633 (VETERANS SERVICES – JURY DONATIONS) BY \$573.00
PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *COUNTY AUDITOR JANET MARTIN*
- F2 ACCEPTING FY2022 Q4 TIDC FORMULA GRANT PAYMENT IN THE AMOUNT OF \$30,785.00 AS UNANTICIPATED REVENUE. PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *COUNTY AUDITOR JANET MARTIN*
- F3 ACCEPTING THE CITIES READINESS INITIATIVE GRANT REIMBURSEMENT FOR OCTOBER 2022 IN THE AMOUNT OF \$3,895.79 AS UNANTICIPATED REVENUE. PURSUANT TO LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY THE COUNTY AUDITOR. – *COUNTY AUDITOR JANET MARTIN*
- F4 FY2023 LINE ITEM TRANSFER – *COMMISSIONER KYLE BUTLER, PRECINCT 4*
DECREASE 012-0755-508070 (OPERATING EXPENDITURES) BY \$50,000.00
INCREASE 012-0755-508680 (CONTRACT LABOR) BY \$50,000.00
- F5 FY2023 LINE ITEM TRANSFER – *COUNTY JUDGE TODD LITTLE*
DECREASE 020-0920-570000 (CONTINGENCY-SURPLUS) BY \$24,800.00
INCREASE 001-0200-508330 (EXTRA COURT REPORTERS) BY \$24,800.00
- F6 FY2023 LINE ITEM TRANSFER – *COUNTY JUDGE TODD LITTLE*
DECREASE 001-0140-505589 (CONTINGENCIES/RESERVE) BY \$16,000.00
INCREASE 001-0210-509600 (HAVA ELECTION SECURITY) BY \$16,000.00
- F7 FY2023 LINE ITEM TRANSFER – *COUNTY JUDGE TODD LITTLE*
DECREASE 001-0140-505580 (CONTINGENCIES/RESERVE) BY \$2,633.00
INCREASE 001-0035-508020 (EQUIPMENT – I.T. EQUIP.) BY \$2,633.00
- F8 APPROVING OF THE CHANGE IN TEXAS A&M AGRICULTURE EXTENSION AGENT SALARIES FOR FY2023; NO ADDITIONAL MONIES FROM THE COUNTY. – *AGRI LIFE EXTENSION SERVICE DIRECTOR MARK ARNOLD*

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

DEPARTMENT OF DEVELOPMENT

- MINUTE ORDER 527.22** (1.1) APPROVING A PLAT OF 6 MTZ BROS ON HAMPEL. THE PROPERTY CONTAINS ± 1.02 ACRES IN THE R. DE LA PENNA SURVEY, ABSTRACT NO. 3, LOCATED ON THE SOUTH SIDE OF HAMPEL ROAD, ± 775 FEET EAST OF THE INTERSECTION OF HAMPEL ROAD AND N INTERSTATE 45 SERVICE ROAD, IN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF PALMER, ROAD AND BRIDGE PRECINCT NO. 1.

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

MINUTE ORDER 528.22 (1.2) APPROVING A PLAT OF MONTFORT BROWN. THE PROPERTY CONTAINS ± 4.073 ACRES IN THE J.B. & A. SURVEY, ABSTRACT NO. 5, THE R. RUSSELL SURVEY, ABSTRACT NO. 911, LOCATED AT THE NORTHEAST CORNER OF THE INTERSECTION OF NORTH GROVE BOULEVARD AND FM 813, IN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 3.

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

MINUTE ORDER 529.22 (1.3) APPROVING A PLAT OF SANTAMARIA RANCH, LOTS 1-3, BLOCK A. THE PROPERTY CONTAINS ± 4.992 ACRES IN THE J. CHAMBLEE SURVEY, ABSTRACT NO. 192, LOCATED ON THE SOUTH SIDE OF MILLER ROAD, ± 1,470 SOUTH OF THE INTERSECTION OF MILLER ROAD AND OLD FORT WORTH ROAD, IN THE EXTRATERRITORIAL JURISDICTION OF THE CITY OF MIDLOTHIAN, ROAD AND BRIDGE PRECINCT NO. 4.

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

MINUTE ORDER 530.22 (1.4) APPROVING TO EXECUTE AN INTERLOCAL AGREEMENT BETWEEN ELLIS COUNTY AND PRAIRIELANDS GROUNDWATER CONSERVATION DISTRICT (PGCD), ESTABLISHING A FORMAL REVIEW PROCESS FOR PLATS REQUESTING GROUNDWATER AS THE PRIMARY WATER SOURCE IN THE UNINCORPORATED AREAS OF THE COUNTY.

PUBLIC PARTICIPATION: KATHY JONES, GENERAL MANAGER, PRAIRIELANDS

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

PUBLIC HEARING

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

(P1) A PUBLIC HEARING TO AMEND THE ELLIS COUNTY QUALITY GROWTH INITIATIVES, VOLUME I, SECTION IX (MOBILE/MANUFACTURED HOME & RV PARKS) AND SECTION XXI (DEFINITIONS). THESE AMENDMENTS ARE PRIMARILY DESIGNED TO UPDATE THE REQUIREMENTS FOR INFRASTRUCTURE DEVELOPMENT PLANS FOR MANUFACTURED/MOBILE HOME & RV PARKS, MULTI-TENANT DEVELOPMENTS, AND ANY OTHER RELATED ADDITIONS, DELETIONS, AND CHANGES, AS WELL AS PROVIDING A CONFLICTS CLAUSE, SEVERABILITY CLAUSE, AND AN EFFECTIVE DATE.

PUBLIC PARTICIPATION: ZACHARY ZETT, PALMER

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

MINUTE ORDER 531.22 (1.5) APPROVING TO AMEND THE ELLIS COUNTY QUALITY GROWTH INITIATIVES, VOLUME I, SECTION IX (MOBILE/MANUFACTURED HOME & RV PARKS) AND SECTION XXI (DEFINITIONS). THESE AMENDMENTS ARE PRIMARILY DESIGNED TO UPDATE THE REQUIREMENTS FOR INFRASTRUCTURE DEVELOPMENT PLANS FOR MANUFACTURED/MOBILE HOME & RV PARKS, MULTI-TENANT DEVELOPMENTS, AND ANY OTHER RELATED ADDITIONS, DELETIONS, AND CHANGES, AS WELL AS PROVIDING A CONFLICTS CLAUSE, SEVERABILITY CLAUSE, AND AN EFFECTIVE DATE.

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

PURCHASING

NO ACTION (2.1) DISCUSSION, CONSIDERATION, AND APPROVAL OF THE SERVICE AGREEMENT WITH AT&T LOCAL GOVERNMENT SOLUTIONS FOR COMMUNICATION SERVICES AT COUNTYWIDE FACILITIES.

MINUTE ORDER 532.22 (2.2) APPROVING TO CANCEL THE CONTRACT WITH COLLEGE STREET PRINTING CO. RFB-2020-021 PRINTED FORMS (MINUTE ORDER 137.21).

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

MINUTE ORDER 533.22 (2.3) APPROVING A PRICE INCREASE FOR RFB-2022-001 ASPHALTIC CONCRETE PATCHING MATERIAL 50-60 LB. BAGS. THIS REQUEST IS BASED UPON THE CURRENT PRODUCERS PRICE INDEX (PPI) AT A RATE OF 18.5%.

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

MINUTE ORDER 534.22 (2.4) DECLARING THE LISTED ITEM(S) AS SURPLUS TO BE DISPOSED OF IN ACCORDANCE WITH THE TEXAS LOCAL GOVERNMENT CODE, CHAPTER 263: ONE (1) 1981 FERGUSON ROLLER SP-912, VIN E0078, FROM PRECINCT 3.

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

MINUTE ORDER 535.22 (2.5) APPROVING TO INSTALL NETWORK CABLING AND RELATED EQUIPMENT AT THE RED OAK TAX OFFICE USING MORLEY MOSS, INC. IN AN AMOUNT OF \$12,197.52.

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

MINUTE ORDER 536.22 (2.6) APPROVING TO REMOVE EXISTING CAMERAS AT THE RED OAK TAX OFFICE AND TO RE-INSTALL THE CAMERA SYSTEM AT THE NEW RED OAK TAX OFFICE UTILIZING SERVICES FROM BAT SECURITY IN AN AMOUNT OF \$2,633.00.

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

MINUTE ORDER 537.22 (2.7) APPROVING OF HOK TASK ORDER #1 USING THE MASTER SERVICES AGREEMENT (MSA) BETWEEN ELLIS COUNTY AND HOK, INC. (MINUTE ORDER 147.22) FOR ARCHITECTURAL SERVICES ON THE ELLIS COUNTY ANNEX PROJECT IN AN AMOUNT OF \$76,456.00.

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

ADMINISTRATIVE

NO ACTION (3.1) PRESENTATION OF SEXUAL ASSAULT PROTOCOLS AS ESTABLISHED BY THE SEXUAL ASSAULT RESPONSE TEAM. – COUNTY & DISTRICT ATTORNEY ANN MONTGOMERY

RECESS TO EXECUTIVE SESSION **3:01 P.M.**

MOTION TO RECESS 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.

E1 PURSUANT TO TEXAS GOVERNMENT CODE §551.074, AND AFTER SIX (6) MONTHS IN THE POSITION, DELIBERATION OF THE PERFORMANCE, EVALUATION, AND DUTIES OF THE ELLIS COUNTY INFORMATION TECHNOLOGY DIRECTOR JOCELYN KING.

RECONVENE TO REGULAR SESSION **3:23 P.M.**

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

ADJOURNMENT **3:25 P.M.**

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON NOVEMBER 29, 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 13TH DAY OF DECEMBER 2022.

KRYSTAL VALDEZ, COUNTY CLERK

A.4

TREASURER'S RECEIPT # _____

I, CHRIS MACON Justice of the Peace Precinct 1, Ellis County, Texas,
do hereby certify that the above report, includes all fees and compensations
whatever collected by me in my official capacity, in accordance with the law,
and that the amount set out above represents the total fees of my office for
day 12/01/2022.



JUSTICE OF THE PEACE, PRECINCT 1

by 
CLERK

FEES COLLECTED

Credit Cards	\$ 11,362.30
Cash Collected	5,012.00
Checks, Money Orders	8,085.00
TOTAL	\$ 24,459.30

Justice of the Peace Clerk initials JG

Treasurer's Office Deputy initials _____

MONTHLY DAILY FINANCIAL REPORT
 JUSTICE OF THE PEACE PCT. 1
 ELLIS
 11/01/2022 to 11/30/2022

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
CDRF	385.00	0.00	001-0000-201300
30% LINEBARGER FEE	300.42	118.20	001-0000-202750
SCCF	1,617.00	0.00	001-0000-270000
Consolidated Court Cost - \$62	3,782.00	558.00	001-0000-280100
OMNI-DPS	190.00	0.00	001-0000-280120
JSF	36.00	0.00	001-0000-280160
State Traffic Fine - \$50	1,800.00	250.00	001-0000-280200
STF	30.00	0.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.10	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	6.00	0.00	001-0000-280300
TIME PAY-STATE	75.00	0.00	001-0000-280340
AFDPS	186.27	35.00	001-0000-280380
SEATBELT 50%	18.00	0.00	001-0000-290300
AFSO	118.73	10.00	001-0330-406580
OMNI DTO 2020	36.00	6.00	001-0510-200200
COUNTERCLAIM	162.00	0.00	001-0510-400090
DEFERRED FINE	647.00	0.00	001-0510-400165
Trans Fine - \$3	117.00	15.00	001-0510-400180
OMNI CO 2020	24.00	4.00	001-0510-400200
FINE	7,906.78	2,424.00	001-0510-400410
TIME PAYMENT FEE 2020	45.00	15.00	001-0510-400600
TRANS. FEE	22.00	14.00	001-0510-400800
ABSTRACT OF JUDGMENT	51.00	0.00	001-0510-400970
DEFENSIVE DRIVING SCHOOL	10.00	0.00	001-0510-406660
DISMISSAL FINE 20.00	100.00	0.00	001-0510-409635
JCSF	1,925.00	0.00	001-0510-471000
AFCO1	5.00	0.00	001-0611-400140
CONSTABLE PCT 1	3,755.00	0.00	001-0611-400150
Justice Court Tech - \$4	256.00	36.00	015-0915-400810
Court Jury Fund - \$0.10	6.10	0.90	017-0917-400810
Courthouse Security Fund - \$4.90	310.90	44.10	033-0933-406210
TPDF \$5	305.00	45.00	061-0961-400810
LGAF	231.00	0.00	131-0131-407510
	\$24,459.30	\$3,575.20	

RCPT# 103429 11/01/2022 09:28am \$182.00 LHART
CASE # 22T1492A NAME: ALVARADO DE LA CRUZ, MARIA TICKET # TX6FCJ0KGF7T BALANCE: 0.00

Credit Card - \$182.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00 0.00

RCPT# 103430 11/01/2022 09:30am \$199.00 LHART
CASE # 22T1437A NAME: CHANEY, DAVID MICHAEL TICKET # TX6EUI0KGF72 BALANCE: 0.00

Credit Card - \$199.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 65.00 0.00

RCPT# 103431 11/01/2022 09:32am \$159.00 LHART
CASE # 22T1253A NAME: GARCIA, JAVIER TICKET # TX6DUA0SLVD3 BALANCE: 0.00

Credit Card - \$159.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 25.00 0.00

RCPT# 103432 11/01/2022 10:08am \$54.00 LHART
CASE # DC220414A NAME: TD BANK, N.A., vs. GREEN, RYAN 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# 103433 11/01/2022 10:09am \$182.00 YMORALES
CASE # 22T0915A NAME: KRUSE, THOMAS LEE TICKET # TX6CGG0YWL2H 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
FINE 48.00 0.00

RCPT# 103434 11/01/2022 10:12am \$204.00 YMORALES
CASE # 22T1261A NAME: LODEN, CALEB RAY TICKET # TX6E0K0SLVEH BALANCE: 0.00

Dismissal - \$204.00 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 70.00 0.00

RCPT# 103435 11/01/2022 10:26am \$234.00 LHART
CASE # SC220061A NAME: DAY, GAYEL vs. DUNCAN, GREGORY B.

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

RCPT# 103436	11/01/2022	10:53am	\$512.20	YMORALES	
CASE # 21T7785A	NAME: MOORE, JENNIFER CHRISTINA		TICKET # 048172	BALANCE: 0.00	
Dismissal	-	\$512.20	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	TIME PAYMENT FEE 2020	15.00	
OMNI CO 2020		4.00	OMNI DTO 2020	6.00	
30% LINEBARGER FEE		118.20		0.00	

RCPT# 103437	11/01/2022	01:42pm	\$54.00	LHART	
CASE # DC220415A	NAME: TD BANK, N.A., vs. MEDEROS, JUAN				
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# 103438	11/01/2022	02:33pm	\$54.00	LHART	
CASE # DC220416A	NAME: CREDIT CORP SOLUTIONS INC., vs. HERNANDEZ, JESUS				
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# 103439	11/02/2022	09:17am	\$282.00	LHART	
CASE # 22T1456A	NAME: NELSEN, STERLING MICHAEL		TICKET # TX6F7K0PETN3	BALANCE: 0.00	
Credit Card	-	\$282.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		148.00		0.00	

RCPT# 103440	11/02/2022	09:20am	\$282.00	LHART	
CASE # 22T1303A	NAME: LOPEZ, DAVID ANDREW		TICKET # TX6E370YWL7R	BALANCE: 0.00	
Credit Card	-	\$282.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		148.00		0.00	

RCPT# 103441	11/02/2022	09:22am	\$182.00	LHART	
CASE # 22T1457A	NAME: ORTIZ SANCHEZ, VICTOR M		TICKET # TX6F7K0PETN2	BALANCE: 0.00	
Credit Card	-	\$182.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		101.00		0.00	

RCPT# 103442	11/02/2022	09:33am	\$334.00	LHART	
CASE # 22T0567A	NAME: MACH, ROBERT RYAN		TICKET # 051432	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		0.00	

RCPT# 103443 11/02/2022 10:52am \$54.00 LHART
CASE # DC220417A NAME: SYNCHRONY BANK, vs. LOPEZ, ENRIQUE

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# 103444 11/02/2022 11:14am \$200.00 YMORALES
CASE # 22T0968A NAME: GALARZA ALGARIN, DAVID TICKET # 051098 BALANCE: 0.00

Money Order - \$200.00 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 66.00 0.00

RCPT# 103445 11/02/2022 11:21am \$54.00 LHART
CASE # DC220418A NAME: LVNV FUNDING, LLC, vs. PIEDRAS, ERIK

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# 103446 11/02/2022 01:20pm \$54.00 LHART
CASE # DC220420A NAME: TD BANK USA, N.A., vs. WOODWORTH, AMY

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# 103447 11/02/2022 01:55pm \$54.00 LHART
CASE # DC220419A NAME: LVNV FUNDING, LLC, vs. LOPEZ, JOSE L

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# 103448 11/02/2022 02:39pm \$54.00 LHART
CASE # DC220421A NAME: CITIBANK, N.A., vs. MCKENRICK, CYNTHIA

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# 103449 11/03/2022 09:12am \$9.00 JGUZMAN
CASE # DC220207A NAME: CENTEX CITIZENS CREDIT UNION, vs. FIRA, RENEE JULIA

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

RCPT# 103450 11/03/2022 09:47am \$7.00 JGUZMAN
CASE # SC220008A NAME: THE SHERWIN-WILLIAMS COMPANY, vs. GOMEZ, INDIVIDU

Check - \$7.00 MONETARY
Transaction Admin 7.00 0.00

RCPT# 103451 11/03/2022 10:19am \$54.00 LHART
CASE # DC220422A NAME: TD BANK USA, N.A., vs. BERMUDEZ, ZECILIA

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# 103452 11/03/2022 02:35pm \$54.00 LHART
CASE # DC220423A NAME: CONN APPLIANCES, INC., vs. LIGHT, BRITTANY

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# 103453 11/04/2022 08:47am \$182.00 JGUZMAN
CASE # 22T1464A NAME: HYMES, AYONNA TICKET # 049410 BALANCE: 0.00

Cash - \$182.00 MONETARY
AFCOL 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00 0.00

RCPT# 103454 11/04/2022 09:51am \$182.00 LHART
CASE # 22T1471A NAME: ALVAREZ, MARIELA ALEJANDRA TICKET # 52256 BALANCE: 0.00

Credit Card - \$182.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00 0.00

RCPT# 103455 11/04/2022 09:54am \$282.00 LHART
CASE # 22T1331A NAME: ENRIQUEZ-GARZA, ABRIANA NI TICKET # TX6E390KGKVE BALANCE: 0.00

Credit Card - \$282.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 103456 11/04/2022 02:03pm \$150.00 LHART
CASE # 22T0917A NAME: LLANAS, CRISTAL TICKET # TX6CB90KGF2W BALANCE: 0.00

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

RCPT# 103457 11/07/2022 09:19am \$182.00 LHART
CASE # 22T1447A NAME: BARCENAS GONZALEZ, RAFAEL TICKET # 52129 BALANCE: 0.00

Credit Card - \$182.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00 0.00

RCPT# 103458 11/07/2022 09:21am \$207.00 LHART
CASE # 22T1305A NAME: CLARK, LATOYA SHENIECE TICKET # TX63A0YWL7T BALANCE: 0.00

Credit Card - \$207.00 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 73.00 0.00

RCPT# 103459 11/07/2022 09:55am \$159.00 YMORALES
CASE # 22T0720A NAME: CRUZ, ALAN MARTIN TICKET # TX6B2K0HALJF 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		0.00

RCPT# 103460 11/07/2022 09:57am \$20.00 YMORALES
CASE # 22T0720A NAME: CRUZ,ALAN MARTIN TICKET # TX6B2K0HALJF BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 103461 11/07/2022 09:58am \$159.00 YMORALES
CASE # 22T0721A NAME: CRUZ,ALAN MARTIN TICKET # TX6B2K0HALJF 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 0.00

RCPT# 103462 11/07/2022 10:00am \$20.00 YMORALES
CASE # 22T0721A NAME: CRUZ,ALAN MARTIN TICKET # TX6B2K0HALJF BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 103463 11/07/2022 11:46am \$144.00 YMORALES
CASE # LT220150A NAME: LADD VIEN, vs. HODGE,MICHAEL

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

RCPT# 103464 11/07/2022 12:12pm \$54.00 LHART
CASE # DC220424A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GARCIA,CHR

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# 103465 11/07/2022 12:46pm \$100.00 YMORALES
CASE # 22T1450A NAME: ARCIVAR,MIGUEL TICKET # 52131 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 0.00

RCPT# 103466 11/07/2022 01:56pm \$144.00 LHART
CASE # LT220151A NAME: CAMILLO PROPERTIES, LTD, vs. SMITH,TEMEKA LASHAY

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

RCPT# 103467 11/07/2022 02:23pm \$144.00 LHART
CASE # LT220152A NAME: CAMILLO OZ SFR 2019 LLC, vs. WILLIAMS,LAQUARDIA MA

Check - \$144.00 MONETARY

STATE CONSOLIDATED CIVIL	21.00	JUSTICE COURT SUPPORT FUN	25.00
COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 1	90.00		0.00

RCPT# 103468	11/07/2022	02:52pm	\$150.00	YMORALES	
CASE # 22T0828A	NAME: KAISER-GOODALL, HEATHER JO		TICKET # 051469		BALANCE: 0.00

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

RCPT# 103469	11/07/2022	03:04pm	\$54.00	JGUZMAN	
CASE # SC220051A	NAME: NIES , PAUL vs. CALLEGARI, FRANCISCO				
Money Order	-	\$54.00	MONETARY		
COUNTERCLAIM		54.00			0.00

RCPT# 103470	11/07/2022	03:07pm	\$54.00	JGUZMAN	
CASE # SC220056A	NAME: ROBERTSON, JASON vs. CALLEGARI, FRANCISCO				
Money Order	-	\$54.00	MONETARY		
COUNTERCLAIM		54.00			0.00

RCPT# 103471	11/07/2022	03:09pm	\$159.00	LHART	
CASE # 22T0824A	NAME: BALDERAS, ADRIAN		TICKET # N165884		BALANCE: 0.00

Money Order	-	\$159.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		25.00			0.00

RCPT# 103472	11/07/2022	03:57pm	\$125.00	LHART	
CASE # 22T0914A	NAME: JAYASINGHE, SHERANGA SAHAN		TICKET # TX6CH902BK8E		BALANCE: 0.00

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

RCPT# 103473	11/07/2022	04:07pm	\$125.00	LHART	
CASE # 22T0940A	NAME: GARNER, NATALIE CHRISTINE		TICKET # TX6CIF0VIIJB		BALANCE: 0.00

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

RCPT# 103474	11/08/2022	09:30am	\$369.00	LHART	
CASE # 22T0726A	NAME: DAVIS, JUSTIN RASHAD		TICKET # TX6B5M0SLV3S		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
FINE		288.00			0.00

RCPT# 103475	11/08/2022	09:42am	\$182.00	LHART	
CASE # 22T1476A	NAME: HUGHES, ASHLEY NICOLE		TICKET # 050187		BALANCE: 0.00

Credit Card	-	\$182.00	MONETARY		
AFSO		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		101.00			0.00

RCPT# 103476	11/08/2022	09:44am	\$341.00	LHART	
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CASE # 18T1892A NAME: GUTIERREZ,MIGUEL JR TICKET # TX58B90YBMX1 BALANCE: 0.00

Credit Card	-	\$341.00	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		148.00	30% LINEBARGER FEE	66.00
TIME PAY-STATE		25.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00

RCPT# 103477 11/08/2022 09:51am \$100.00 LHART
CASE # 22T1385A NAME: MENDEZ,PRISCILLA TICKET # TX6E9G0SLVFE BALANCE: 0.00

Credit Card	-	\$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# 103478 11/08/2022 09:55am \$282.00 LHART
CASE # 22T1339A NAME: HENLEY,ROBIN DAWN TICKET # TX6E7A0PETL2 BALANCE: 0.00

Credit Card	-	\$282.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00		0.00

RCPT# 103479 11/08/2022 10:05am \$183.50 LHART
CASE # 22T1353A NAME: ROMERO,ROGER TICKET # TX6E3D0YWL7W BALANCE: 0.00

Credit Card	-	\$183.50	MONETARY	
AFDPS		5.00	Consolidated Court Cost	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		102.50		0.00

RCPT# 103480 11/08/2022 11:04am \$54.00 LHART
CASE # DC220425A NAME: CAPITAL ONE, N.A., vs. CHESHIRE,CHRISTOPHER 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# 103481 11/08/2022 11:34am \$54.00 LHART
CASE # DC220426A NAME: CAPITAL ONE, N.A., vs. HENRY aka RALPH HENRY III,R

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

RCPT# 103482 11/08/2022 11:37am \$144.00 YMORALES
CASE # LT220153A NAME: JET LENDING LLC , vs. SHAW ROAD INVESTMENTS, LLC/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		0.00

RCPT# 103483 11/08/2022 11:53am \$102.00 YMORALES
CASE # 22T1030A NAME: HALL,VINCENT ERIC TICKET # 050004 BALANCE: 0.00

Cash - \$102.00 MONETARY
FINE 100.00 TRANS. FEE 2.00

RCPT# 103484 11/08/2022 02:32pm \$54.00 LHART
CASE # DC220427A NAME: VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB

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# 103485 11/08/2022 03:11pm \$182.00 LHART
CASE # LT220141A NAME: CAMILLO PROPERTIES, LTD, vs. JOHNSON, GWEN

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

RCPT# 103486 11/08/2022 03:24pm \$144.00 LHART
CASE # LT220154A NAME: SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES, vs

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

RCPT# 103487 11/08/2022 03:41pm \$234.00 LHART
CASE # LT220155A 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# 103488 11/09/2022 09:36am \$369.00 LHART
CASE # 22T1472A NAME: OJEDA-SANCHEZ, JESSE TICKET # 52255 BALANCE: 0.00

Credit Card - \$369.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 288.00 0.00

RCPT# 103489 11/09/2022 09:38am \$100.00 LHART
CASE # 22T1224A NAME: PHINISEE, ARTHUR J TICKET # TX6DPK0YWL5S BALANCE: 408.00

Credit Card - \$100.00 MONETARY
AFDPS 1.27 State Traffic Fine - \$50 12.69
Consolidated Court Cost - 15.73 Trans Fine - \$3 0.76
Courthouse Security Fund 1.24 TPDF 2019 \$5 1.27
Justice Court Tech - \$4 1.01 Court Jury Fund - \$0.10 0.03
FINE 64.00 TRANS. FEE 2.00

RCPT# 103490 11/09/2022 09:40am \$182.00 YMORALES
CASE # LT220137A NAME: SMITH, BOBBY vs. WATSON, JACKIE

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

RCPT# 103491 11/09/2022 09:41am \$369.00 LHART
CASE # 22T1524A NAME: AGBIM, NNAEDOZIE ODINAKACH TICKET # TX6F570SLVGV 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

FINE 288.00 0.00

RCPT# 103492 11/09/2022 01:05pm \$144.00 LHART
CASE # LT220156A NAME: SMITHEY, JASON vs. WAGH, REGAN

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

RCPT# 103493 11/09/2022 02:55pm \$144.00 LHART
CASE # 22T1345A NAME: MCCLAIN, DARRIS DEWAYNE TICKET # TX6E790PETKZ 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
FINE 10.00 0.00

RCPT# 103493-V 11/09/2022 04:28pm -\$144.00 LHART
CASE # 22T1345A NAME: MCCLAIN, DARRIS DEWAYNE TICKET # TX6E790PETKZ 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
FINE -10.00 0.00

RCPT# 103494 11/09/2022 03:40pm \$125.00 LHART
CASE # 22T1459A NAME: WALKER, MAUREEN DANIELLE TICKET # TX6EZE0JOCOB BALANCE: 0.00

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

RCPT# 103495 11/09/2022 04:17pm \$150.00 LHART
CASE # 22T1329A NAME: CHEW, PAMELA ARNETTA TICKET # TX6E2B0KGKV6 BALANCE: 0.00

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

RCPT# 103496 11/09/2022 04:37pm \$144.00 LHART
CASE # 22T1345A NAME: MCCLAIN, DARRIS DEWAYNE TICKET # TX6E790PETKZ 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 0.00

RCPT# 103497 11/10/2022 09:29am \$65.00 LHART
CASE # 22T0667A NAME: COX, BRENTON C TICKET # TX62SJ0KAI0V BALANCE: 0.00

Credit Card - \$65.00 MONETARY
FINE 63.00 TRANS. FEE 2.00

RCPT# 103498 11/10/2022 10:04am \$257.00 LHART
CASE # 22T1436A NAME: WHEAT, TERESA KAY TICKET # TX6EQD0PETM2 BALANCE: 0.00

Credit Card - \$257.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00

Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	123.00		0.00

RCPT# 103499 11/10/2022 10:11am \$180.00 LHART
CASE # 22T1147A NAME: PEREZ RAMIREZ,ERMEN FABIA TICKET # TX6DE90KVWRU BALANCE: 0.00

Credit Card	-	\$180.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		99.00		0.00

RCPT# 103500 11/10/2022 12:03pm \$54.00 LHART
CASE # DC220428A NAME: CONN APPLIANCES, INC., vs. MENDEZ,CHRISTINA R.

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

RCPT# 103501 11/10/2022 12:24pm \$234.00 LHART
CASE # LT220157A NAME: AMH 2014-2 BORROWER, LLC, vs. WHITE II,CEDRIC

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# 103502 11/10/2022 02:20pm \$54.00 LHART
CASE # DC220429A NAME: LVNV FUNDING LLC,, vs. GREEN,NICOLE 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# 103503 11/10/2022 02:39pm \$144.00 YMORALES
CASE # LT220158A NAME: K-NOR PROPERTY MANAGEMENT L.P. L.P., vs. FIRA,AMBE

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

RCPT# 103504 11/10/2022 03:45pm \$234.00 LHART
CASE # LT220159A NAME: SPYGLASS OF ENNIS, vs. WOLFE,DAMON

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

RCPT# 103505 11/14/2022 09:44am \$182.00 LHART
CASE # 22T1287A NAME: RODRIGUEZ,ISRAEL TICKET # TX6E0I0HALXR BALANCE: 0.00

Credit Card	-	\$182.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		101.00		0.00

RCPT# 103506 11/14/2022 09:45am \$159.00 LHART
CASE # 22T1288A NAME: RODRIGUEZ,ISRAEL TICKET # TX6E0I0HALXR BALANCE: 0.00

Credit Card	-	\$159.00	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
FINE	25.00		0.00

RCPT# 103507 11/14/2022 11:10am \$604.00 YMORALES
CASE # 22T0709A NAME: MARTINEZ, MARCUS ANTHONY TICKET # TX6BBK0SLV4T BALANCE: 0.00

Cash	-	\$604.00	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		470.00		0.00

RCPT# 103508 11/14/2022 01:48pm \$54.00 LHART
CASE # DC220430A NAME: CONN APPLIANCES, INC., vs. LEIJA, JUAN 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# 103509 11/14/2022 02:03pm \$54.00 LHART
CASE # DC220431A NAME: LVNV FUNDING LLC, vs. DELGADILLO, MARCHEL

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# 103510 11/14/2022 02:10pm \$144.00 LHART
CASE # SC220062A NAME: RENT-A-CENTER, vs. CALDERILLA, ANALISA

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

RCPT# 103511 11/14/2022 03:04pm \$54.00 LHART
CASE # DC220432A NAME: CITIBANK, N.A., vs. VARRASSI, PJ

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# 103512 11/14/2022 03:12pm \$199.00 YMORALES
CASE # 22T1491A NAME: RAMIREZ BUENRROSTRO, VICTO TICKET # TX6F8L0KGF77 BALANCE: 0.00

Cash	-	\$199.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		65.00		0.00

RCPT# 103513 11/14/2022 04:10pm \$144.00 LHART
CASE # LT220160A NAME: SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES, vs

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

RCPT# 103514 11/14/2022 04:21pm \$144.00 LHART

CASE # LT220161A NAME: SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES, vs

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

RCPT# 103515 11/15/2022 09:06am \$100.00 LHART
CASE # 22T1466A NAME: ODOM, PHILLIP JAMES-JOHN TICKET # 53365 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			0.00

RCPT# 103516 11/15/2022 09:23am \$199.00 LHART
CASE # 22T1502A NAME: ARNOLD, RHEA ANNE TICKET # TX6F3JOYWL9I BALANCE: 0.00

Credit Card	-	\$199.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		65.00			0.00

RCPT# 103517 11/15/2022 09:26am \$604.00 LHART
CASE # 22T1425A NAME: BRISTER, EDWIN RAY TICKET # 52907 BALANCE: 0.00

Credit Card	-	\$604.00	MONETARY		
AFSO		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		470.00			0.00

RCPT# 103518 11/15/2022 09:43am \$144.00 YMORALES
CASE # LT220163A NAME: M&M INVESTMENTS & PARTNERS, INC., vs. SMITH, MICHE

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

RCPT# 103519 11/15/2022 09:55am \$234.00 LHART
CASE # LT220162A NAME: NELSON, WILL vs. LOPEZ, RAMON

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# 103520 11/15/2022 10:57am \$54.00 YMORALES
CASE # SC220063A NAME: AIR CARE TECHNOLOGIES, LLC,, vs. SAIA LTL FREIGHT, L

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# 103521 11/15/2022 11:57am \$282.00 YMORALES
CASE # 22T1495A NAME: NEVELS, RANDALL TICKET # 52844 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		0.00

RCPT# 103522 11/15/2022 01:41pm \$54.00 LHART
CASE # DC220433A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. LUJAN, AMANDA

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# 103523 11/15/2022 02:09pm \$54.00 LHART
CASE # DC220434A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GAMEZ, AGUSTIN

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# 103524 11/15/2022 02:27pm \$54.00 LHART
CASE # DC220435A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. PERKINS, CH

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# 103525 11/15/2022 04:35pm \$54.00 LHART
CASE # DC220436A NAME: TD BANK USA, N.A., vs. ALLEN, MICHALL

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# 103526 11/16/2022 08:30am \$182.00 JGUZMAN
CASE # 22T1468A NAME: FLORES, DANIEL TICKET # 52917 BALANCE: 0.00

Cash	-	\$182.00	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		101.00		0.00

RCPT# 103527 11/16/2022 08:55am \$257.00 LHART
CASE # 22T1218A NAME: ESCOBAR, ANGELA PRACHYL TICKET # TX6DTJOPETIH BALANCE: 0.00

Cash	-	\$257.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		123.00		0.00

RCPT# 103528 11/16/2022 09:05am \$230.00 LHART
CASE # 16T7471A NAME: HASKOVEC, RANDLE JOE TICKET # DOD BALANCE: 0.00

Credit Card	-	\$230.00	MONETARY	
ARREST FEES		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		103.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
TIME PAY-STATE		25.00		0.00

RCPT# 103529 11/16/2022 09:24am \$269.10 LHART
CASE # 20T5795A NAME: ALVAREZ, JOSE ALBERTO TICKET # TX5TRC0KGF6C 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			0.00

RCPT# 103530 11/16/2022 10:04am \$54.00 LHART
CASE # DC220437A NAME: SYNCHRONY BANK, vs. MORALES, 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

RCPT# 103531 11/16/2022 11:06am \$54.00 LHART
CASE # DC220438A NAME: CONN APPLIANCES, INC., vs. RICHARD, KRISTINA

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# 103532 11/16/2022 11:44am \$54.00 LHART
CASE # DC220439A NAME: CONN APPLIANCES, INC., vs. KLEIST, ANDREA B

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

RCPT# 103533 11/16/2022 11:48am \$234.00 YMORALES
CASE # LT220164A NAME: YORKSTOWN INVESTMENTS, LLC/FBM, vs. ALVARADO, ROXA

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# 103534 11/16/2022 01:52pm \$234.00 LHART
CASE # LT220165A NAME: FERRIS HOUSING AUTHORITY, vs. OWENS, KYIARA

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# 103535 11/17/2022 09:28am \$250.00 LHART
CASE # 22T1332A NAME: ESQUIVEL, OMAR TICKET # TX6E1M0HWN9N BALANCE: 0.00

Credit Card	-	\$250.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
DEFERRED FINE		169.00			0.00

RCPT# 103536 11/17/2022 09:40am \$150.00 YMORALES
CASE # 20T4780A NAME: DANIELS, JIMMIE D TICKET # TX5N670KAI4F BALANCE: 0.00

Cash	-	\$150.00	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	9.38	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020	4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE	34.62		0.00

RCPT# 103537	11/17/2022	09:41am	\$604.00	LHART	
CASE # 22T0586A	NAME: ADDISON,CAMERON BURDETTE		TICKET # TX6A2E0KVWGU	BALANCE: 0.00	

Dismissal	-	\$604.00	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		470.00		0.00	

RCPT# 103538	11/17/2022	09:43am	\$20.00	LHART	
CASE # 22T0586A	NAME: ADDISON,CAMERON BURDETTE		TICKET # TX6A2E0KVWGU	BALANCE: 0.00	

Credit Card	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00		0.00	

RCPT# 103539	11/17/2022	11:39am	\$54.00	LHART	
CASE # DC220440A	NAME: LVNV FUNDING LLC,, vs. PRUITT,JOHNNY				

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# 103540	11/17/2022	12:00pm	\$54.00	LHART	
CASE # DC220441A	NAME: CONN APPLIANCES, INC.,, vs. WELCH,BILLY				

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# 103541	11/17/2022	12:21pm	\$54.00	LHART	
CASE # DC220442A	NAME: CONN APPLIANCES, INC., vs. PHILLIPS,ANTHONY R.				

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

RCPT# 103542	11/17/2022	12:44pm	\$54.00	LHART	
CASE # DC220443A	NAME: CONN APPLIANCES, INC., vs. KENAN,EVELYN 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# 103543	11/17/2022	01:56pm	\$54.00	LHART	
CASE # DC220444A	NAME: CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.,				

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

RCPT# 103544	11/17/2022	02:32pm	\$54.00	LHART	
CASE # DC220445A	NAME: CITIBANK, N.A., vs. BURKS,NICHOLAS				

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# 103545	11/17/2022	03:03pm	\$54.00	LHART	
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CASE # DC220446A NAME: CONN APPLIANCES, INC., vs. CHAPPELL, TAMARA L.

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# 103546 11/17/2022 03:35pm \$54.00 LHART
CASE # DC220447A NAME: TD BANK, N.A., vs. WILHOITE, CHRISTINA

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# 103547 11/17/2022 04:13pm \$182.00 LHART
CASE # 22T1526A NAME: GARCIA-DELGADO, RIGOBERTO TICKET # TX6F580SLVGX BALANCE: 0.00

Dismissal - \$182.00 NON-MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00 0.00

RCPT# 103548 11/17/2022 04:14pm \$20.00 LHART
CASE # 22T1526A NAME: GARCIA-DELGADO, RIGOBERTO TICKET # TX6F580SLVGX BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 103549 11/18/2022 09:50am \$85.00 LHART
CASE # 22T1135A NAME: ESPINOZA GODINES, NAYELL J TICKET # 050694 BALANCE: 0.00

Credit Card - \$85.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFERRED FINE 4.00 0.00

RCPT# 103550 11/18/2022 10:09am \$229.00 LHART
CASE # 22T1538A NAME: SAVELL, SHELBY TICKET # TX6F570SLVGW BALANCE: 0.00

Dismissal - \$229.00 NON-MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 0.00

RCPT# 103551 11/18/2022 10:11am \$20.00 LHART
CASE # 22T1538A NAME: SAVELL, SHELBY TICKET # TX6F570SLVGW BALANCE: 0.00

Credit Card - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00 0.00

RCPT# 103552 11/18/2022 11:29am \$144.00 LHART
CASE # LT220166A NAME: U STORE, LTD BY ITS AGENT FBM MANAGEMENT, vs. MCKE

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

RCPT# 103553 11/18/2022 01:25pm \$54.00 LHART
CASE # DC220448A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GERSOM, RUI

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# 103554 11/18/2022 01:45pm \$54.00 LHART
CASE # DC220449A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BENNETT, DEBRA

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

RCPT# 103555 11/18/2022 02:38pm \$54.00 LHART
CASE # DC220450A NAME: DISCOVER BANK, vs. DODD, SANDRA

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

RCPT# 103556 11/18/2022 03:00pm \$257.00 LHART
CASE # 22T1520A NAME: ESTRADA, ENRIQUE TICKET # 52060 BALANCE: 0.00

Money Order	-	\$257.00	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		123.00		0.00

RCPT# 103557 11/18/2022 03:38pm \$234.00 LHART
CASE # LT220167A NAME: K-NOR 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

RCPT# 103558 11/21/2022 09:22am \$131.00 LHART
CASE # 22T1466A NAME: ODOM, PHILLIP JAMES-JOHN TICKET # 53365 BALANCE: 0.00

Credit Card	-	\$131.00	MONETARY	
FINE		129.00	TRANS. FEE	2.00

RCPT# 103559 11/21/2022 09:59am \$54.00 LHART
CASE # DC220451A NAME: CONN APPLIANCES, INC., vs. HALL, 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# 103560 11/21/2022 10:55am \$54.00 LHART
CASE # DC220452A NAME: CONN APPLIANCES, INC., vs. DIXON, DENNIS

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# 103561 11/21/2022 11:15am \$54.00 LHART
CASE # DC220453A NAME: CONN APPLIANCES, INC., vs. MATA, DAMIAN

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# 103562 11/21/2022 11:51am \$54.00 LHART

CASE # DC220454A NAME: CONN APPLIANCES, INC., vs. DEWALD,SABRINA

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# 103563 11/21/2022 12:13pm \$84.00 YMORALES
CASE # 22T1450A NAME: ARCIVAR,MIGUEL TICKET # 52131 BALANCE: 0.00

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

RCPT# 103564 11/21/2022 01:14pm \$234.00 LHART
CASE # LT220168A? NAME: JAMES AND FELICIA BROWN, vs. GARCIA,JUSTIN

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

RCPT# 103565 11/21/2022 01:26pm \$100.00 LHART
CASE # 22T1030A NAME: HALL,VINCENT ERIC TICKET # 050004 BALANCE: 0.00

Cash - \$100.00 MONETARY
FINE 100.00 0.00

RCPT# 103566 11/21/2022 02:17pm \$54.00 LHART
CASE # DC220455A NAME: CONN APPLIANCES, INC., vs. LOPEZ,RAMEN

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# 103567 11/21/2022 03:21pm \$54.00 LHART
CASE # DC220456A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. RAMIREZ AKA N

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# 103568 11/21/2022 04:27pm \$100.00 LHART
CASE # 22T0472A NAME: CRUZ,CHRISTOPHER TICKET # TX69PIOHALDA BALANCE: 271.00

Cash - \$100.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 19.00 0.00

RCPT# 103569 11/21/2022 04:28pm \$100.00 LHART
CASE # 22T0471A NAME: CRUZ,CHRISTOPHER TICKET # TX69PIOHALDA BALANCE: 101.00

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# 103570 11/21/2022 04:52pm \$54.00 LHART
CASE # DC220457A NAME: CONN APPLIANCES, INC., vs. WITT,STELLA

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# 103571 11/22/2022 09:24am \$213.00 LHART
CASE # 22T1580A NAME: MEJIA GARCIA, JULIO CESAR TICKET # TX6FT90PETOM BALANCE: 0.00

Credit Card - \$213.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 79.00 0.00

RCPT# 103572 11/22/2022 09:25am \$182.00 LHART
CASE # 22T1578A NAME: MEJIA GARCIA, JULIO CESAR TICKET # TX6FT90PETOM BALANCE: 0.00

Credit Card - \$182.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00 0.00

RCPT# 103573 11/22/2022 09:26am \$369.00 LHART
CASE # 22T1579A NAME: MEJIA GARCIA, JULIO CESAR TICKET # TX6FT90PETOM 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
FINE 288.00 0.00

RCPT# 103574 11/22/2022 11:21am \$150.00 YMORALES
CASE # 22T0963A NAME: WOODS, KATHY LIVINGSTON TICKET # 050959 BALANCE: 0.00

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

RCPT# 103575 11/22/2022 01:01pm \$54.00 LHART
CASE # DC220458A NAME: LVNV FUNDING, LLC, vs. TEAFATILLER, LINDSEY

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# 103576 11/22/2022 02:15pm \$54.00 LHART
CASE # DC220459A NAME: GALAXY INTERNATIONAL PURCHASING, vs. WILSON, BRIDGE

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# 103577 11/22/2022 02:46pm \$54.00 LHART
CASE # DC220460A NAME: LVNV FUNDING, LLC, vs. ORTIZ, LAVERN

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# 103578 11/22/2022 03:53pm \$54.00 LHART
CASE # DC220461A NAME: LVNV FUNDING, LLC, vs. SANCHEZ AKA SYLVIA WOOD, SYL

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# 103579 11/22/2022 05:00pm \$369.00 LHART
CASE # 22T1523A NAME: MONREAL, KRISTIAN TICKET # 52063 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 0.00

RCPT# 103580 11/23/2022 09:21am \$182.00 LHART
CASE # 22T1542A NAME: CARRANZA, JOSE LUIS TICKET # 050191 BALANCE: 0.00

Credit Card - \$182.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 101.00 0.00

RCPT# 103581 11/23/2022 09:24am \$182.00 LHART
CASE # 22T1069A NAME: WAFFORD, SHAKEITHIA NASHAW TICKET # 51904 BALANCE: 0.00

Credit Card - \$182.00 MONETARY
AFSO 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00 0.00

RCPT# 103582 11/23/2022 09:25am \$152.00 LHART
CASE # 22T1070A NAME: WAFFORD, SHAKEITHIA NASHAW TICKET # 51904 BALANCE: 0.00

Credit Card - \$152.00 MONETARY
AFSO 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 9.00 SEATBELT 50% 9.00

RCPT# 103583 11/23/2022 01:33pm \$144.00 LHART
CASE # 21T7595A NAME: OKOYE, CLEMENTINA OKWUDIRI TICKET # 044801 BALANCE: 0.00

Money Order - \$144.00 MONETARY
AFSO 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFERRED FINE 10.00 0.00

RCPT# 103584 11/23/2022 01:54pm \$54.00 YMORALES
CASE # SC220064A NAME: INMAN, FRANKLIN vs. GREGORY, TYLER

Money Order - \$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# 103585 11/23/2022 02:12pm \$54.00 LHART
CASE # DC220462A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. HARTSELL, ANDR

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# 103586 11/23/2022 02:28pm \$54.00 LHART
CASE # DC220463A NAME: LVNV FUNDING, LLC, vs. GREEN, NICOLE

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# 103587	11/23/2022	02:56pm	\$604.00	YMORALES	
CASE # 22T1465A	NAME: GONZALEZ, MARIA			TICKET # 53369	BALANCE: 0.00

Cash	-	\$604.00	MONETARY		
AFSO		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		470.00		0.00	

RCPT# 103588	11/28/2022	09:28am	\$282.00	LHART	
CASE # 22T1552A	NAME: OSTREGO, KAYLEE			TICKET # 51860	BALANCE: 0.00

Credit Card	-	\$282.00	MONETARY		
AFSO		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		148.00		0.00	

RCPT# 103589	11/28/2022	09:30am	\$266.50	LHART	
CASE # 16T7443A	NAME: ROBINSON, CLARENCE L			TICKET # TX40QH0UFXAG	BALANCE: 0.00

Credit Card	-	\$266.50	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		47.90	OMNI-DPS	20.00	
OMNI-DTO		6.00	OMNI-COUNTY	4.00	
TIME PAY-STATE		25.00	30% LINEBARGER FEE	61.50	

RCPT# 103590	11/28/2022	09:32am	\$330.20	LHART	
CASE # 21T7781A	NAME: WASHINGTON, TAVIAN DMARRE			TICKET # TX63BM0CBFEU	BALANCE: 0.00

Credit Card	-	\$330.20	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	TIME PAYMENT FEE 2020	15.00	
OMNI CO 2020		4.00	OMNI DTO 2020	6.00	
30% LINEBARGER FEE		76.20		0.00	

RCPT# 103591	11/28/2022	09:39am	\$54.00	LHART	
CASE # 22T1385A	NAME: MENDEZ, PRISCILLA			TICKET # TX6E9G0SLVFE	BALANCE: 0.00

Credit Card	-	\$54.00	MONETARY		
AFDPS		1.27	State Traffic Fine - \$50	12.69	
Consolidated Court Cost -		15.73	Trans Fine - \$3	0.76	
Courthouse Security Fund		1.24	TPDF 2019 \$5	1.27	
Justice Court Tech - \$4		1.01	Court Jury Fund - \$0.10	0.03	
FINE		9.00	SEATBELT 50%	9.00	
TRANS. FEE		2.00		0.00	

RCPT# 103592	11/28/2022	09:40am	\$106.00	LHART	
CASE # 22T1384A	NAME: MENDEZ, PRISCILLA			TICKET # TX6E9G0SLVFE	BALANCE: 402.00

Credit Card	-	\$106.00	MONETARY		
AFDPS		1.27	State Traffic Fine - \$50	12.69	
Consolidated Court Cost -		15.73	Trans Fine - \$3	0.76	

Courthouse Security Fund	1.24	TPDF 2019 \$5	1.27
Justice Court Tech - \$4	1.01	Court Jury Fund - \$0.10	0.03
FINE	70.00	TRANS. FEE	2.00

RCPT# 103593	11/28/2022	11:15am	\$199.00	YMORALES	
CASE # 22T1434A	NAME: HUNTER, CECILIA RAYE		TICKET # TX6ERF0KVV05	BALANCE: 0.00	

Cash	-	\$199.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		65.00		0.00	

RCPT# 103594	11/28/2022	12:01pm	\$144.00	LHART	
CASE # DC220464A	NAME: CENTEX CITIZENS CREDIT UNION, vs. DOMINO, MICHAEL J				

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

RCPT# 103595	11/28/2022	12:36pm	\$144.00	LHART	
CASE # DC220465A	NAME: CENTEX CITIZENS CREDIT UNION, vs. JONES, RUTH D.				

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

RCPT# 103596	11/28/2022	12:50pm	\$184.00	LHART	
CASE # 21T7140A	NAME: LEOS, JESUS		TICKET # 045344	BALANCE: 0.00	

Credit Card	-	\$184.00	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		50.00		0.00	

RCPT# 103597	11/29/2022	09:26am	\$604.00	LHART	
CASE # 22T1533A	NAME: RODRIGUEZ, RICARDO		TICKET # TX6FMD0HWNBV	BALANCE: 0.00	

Credit Card	-	\$604.00	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		470.00		0.00	

RCPT# 103598	11/29/2022	09:30am	\$307.00	LHART	
CASE # 22T1554A	NAME: MARKGRAF, PARROTT MICHAEL		TICKET # 51865	BALANCE: 0.00	

Credit Card	-	\$307.00	MONETARY		
AFSO		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		173.00		0.00	

RCPT# 103599	11/29/2022	09:31am	\$182.00	LHART	
CASE # 22T1555A	NAME: MARKGRAF, PARROTT MICHAEL		TICKET # 51865	BALANCE: 0.00	

Credit Card	-	\$182.00	MONETARY		
AFSO		5.00	Consolidated Court Cost -	62.00	

Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	101.00		0.00

RCPT# 103600 11/29/2022 11:20am \$182.00 YMORALES
CASE # LT220150A NAME: LADD VIEN, vs. HODGE, MICHAEL

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

RCPT# 103601 11/29/2022 03:22pm \$281.00 YMORALES
CASE # 22T1593A NAME: UK, NI TICKET # A8312489 BALANCE: 0.00

Money Order	-	\$281.00	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		200.00		0.00

RCPT# 103602 11/30/2022 09:29am \$65.00 LHART
CASE # 22T0667A NAME: COX, BRENTON C TICKET # TX62SJOKAIOV BALANCE: 0.00

Credit Card	-	\$65.00	MONETARY	
FINE		63.00	TRANS. FEE	2.00

RCPT# 103603 11/30/2022 09:37am \$282.00 LHART
CASE # 22T0738A NAME: FESLER, LUKE MICHAEL TICKET # 051507 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
DEFERRED FINE		148.00		0.00

RCPT# 103604 11/30/2022 11:28am \$281.00 YMORALES
CASE # 22T1594A NAME: CUNG, VAN B TICKET # A8312490 BALANCE: 0.00

Cash	-	\$281.00	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		200.00		0.00

RCPT# 103605 11/30/2022 12:13pm \$100.00 YMORALES
CASE # 22T1551A NAME: PARROTT, LANCE MICHAEL TICKET # 51859 BALANCE: 506.00

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

RCPT# 103606 11/30/2022 01:27pm \$182.00 LHART
CASE # LT220151A NAME: CAMILLO PROPERTIES, LTD, vs. SMITH, TEMEKA LASHAY

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

RCPT# 103607 11/30/2022 01:41pm \$54.00 LHART
CASE # SC220061A NAME: DAY, GAYEL vs. DUNCAN, GREGORY B.

Cash	-	\$54.00	MONETARY	
COUNTERCLAIM		54.00		0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 12/01/2022 AT 01:36pm

ALL USERS
 ALL CASE TYPES
 11/01/2022 THRU 11/30/2022
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE	001-0000-202750	418.62	34.62	265.80	300.42	118.20	300.42	0.00
Consolidated Court Cost -	001-0000-280100	4340.00	1270.54	2511.46	3782.00	558.00	378.20	3403.80
OMNI-DPS	001-0000-280120	60.00	0.00	60.00	60.00	0.00	0.00	60.00
CCC Prior 2019 \$40	001-0000-280120	120.00	0.00	120.00	120.00	0.00	120.00	0.00
AFP&W	001-0000-280120	10.00	10.00	0.00	10.00	0.00	10.00	0.00
JSF	001-0000-280160	18.00	0.00	18.00	18.00	0.00	1.80	16.20
JURY REIMB FEE	001-0000-280160	12.00	0.00	12.00	12.00	0.00	1.20	10.80
Indigent Defense Fund	001-0000-280160	6.00	0.00	6.00	6.00	0.00	0.60	5.40
State Traffic Fine - \$50	001-0000-280200	2050.00	624.62	1175.38	1800.00	250.00	72.00	1728.00
STF	001-0000-280220	30.00	0.00	30.00	30.00	0.00	1.50	28.50
MOVING VIOLATION STATE FE	001-0000-280260	0.10	0.00	0.10	0.10	0.00	0.01	0.09
TPDF Prior to 2019	001-0000-280300	6.00	0.00	6.00	6.00	0.00	0.00	6.00
TIME PAY-STATE	001-0000-280340	75.00	0.00	75.00	75.00	0.00	37.50	37.50
ARREST FEES	001-0000-280380	5.00	0.00	5.00	5.00	0.00	4.00	1.00
AFDPS	001-0000-280380	216.27	43.73	137.54	181.27	35.00	145.02	36.25
SEATBELT 50%	001-0000-290300	18.00	0.00	18.00	18.00	0.00	0.00	18.00
AFSO	001-0330-406580	128.73	43.73	75.00	118.73	10.00	94.98	23.75
OMNI-DTO	001-0510-200200	18.00	0.00	18.00	18.00	0.00	18.00	0.00
OMNI DTO 2020	001-0510-200200	24.00	6.00	12.00	18.00	6.00	18.00	0.00
DEFERRED FINE	001-0510-400165	647.00	76.00	571.00	647.00	0.00	647.00	0.00
T.F.C	001-0510-400180	9.00	0.00	9.00	9.00	0.00	9.00	0.00
Trans Fine - \$3	001-0510-400180	123.00	37.48	70.52	108.00	15.00	108.00	0.00
OMNI-COUNTY	001-0510-400200	12.00	0.00	12.00	12.00	0.00	12.00	0.00
OMNI CO 2020	001-0510-400200	16.00	4.00	8.00	12.00	4.00	12.00	0.00
FINE	001-0510-400410	10330.78	2439.38	5467.40	7906.78	2424.00	7906.78	0.00
TIME PAYMENT FEE 2020	001-0510-400600	60.00	15.00	30.00	45.00	15.00	45.00	0.00
TRANS. FEE	001-0510-400800	36.00	4.00	18.00	22.00	14.00	22.00	0.00
DEFENSIVE DRIVING SCHOOL	001-0510-406660	10.00	10.00	0.00	10.00	0.00	10.00	0.00
DISMISSAL FINE 20.00	001-0510-409635	100.00	60.00	40.00	100.00	0.00	100.00	0.00
AFCO1	001-0611-400140	5.00	5.00	0.00	5.00	0.00	5.00	0.00
JPTTECH	015-0915-400810	12.00	0.00	12.00	12.00	0.00	12.00	0.00
Justice Court Tech - \$4	015-0915-400810	280.00	81.98	162.02	244.00	36.00	244.00	0.00
Court Jury Fund - \$0.10	017-0917-400810	7.00	2.04	4.06	6.10	0.90	6.10	0.00
C.H.S.	033-0933-406210	12.00	0.00	12.00	12.00	0.00	12.00	0.00
Courthouse Security Fund	033-0933-406210	343.00	100.42	198.48	298.90	44.10	298.90	0.00
TPDF 2019 \$5	061-0961-400810	350.00	102.46	202.54	305.00	45.00	305.00	0.00
		19908.50	4971.00	11362.30	16333.30	3575.20	10958.01	5375.29
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION	001-0000-201300	385.00	385.00	0.00	385.00	0.00	385.00	0.00

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GL CODE	DESCRIPTION	11/01/2022	11/30/2022	TOTAL	0.00	0.00	0.00	0.00
001-0000-270000	STATE CONSOLIDATED CIVIL	1617.00	1617.00	1617.00	0.00	0.00	0.00	1617.00
001-0510-400090	COUNTERCLAIM	162.00	162.00	162.00	0.00	0.00	0.00	162.00
001-0510-400970	ABSTRACT OF JUDGMENT	7.00	7.00	7.00	0.00	0.00	0.00	7.00
001-0510-400970	Transaction Admin	44.00	44.00	44.00	0.00	0.00	0.00	44.00
001-0510-471000	JUSTICE COURT SUPPORT FUN	1925.00	1925.00	1925.00	0.00	0.00	0.00	1925.00
001-0611-400150	CONSTABLE PCT 1	2880.00	2880.00	2880.00	0.00	0.00	0.00	2880.00
001-0611-400150	WRIT CONST. PCT. 1	875.00	875.00	875.00	0.00	0.00	0.00	875.00
131-0131-407510	LANGUAGE ACCESS FUND	231.00	231.00	231.00	0.00	0.00	0.00	231.00
		8126.00	8126.00	8126.00	0.00	0.00	0.00	5509.00
								1617.00

SUMMARY BREAKDOWN

CASH	5012.00	
CREDIT CARD	11362.30	
CHECK	6360.00	
MONEY ORDER	1725.00	
NON-MONETARY	3575.20	
TOTAL MONETARY	24459.30	
TOTAL NON-MONETARY	3575.20	13097.00
TOTAL AMOUNT	28034.50	
RECEIPT NO.	103429 TO 103610	

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Case No.	Case Description	Date	Category	Amount	Code	Amount	Code	Amount	Code	Amount	Code		
MOORE, I. J. vs MITCHELL, ALTON	Check												
103449	DC220207A	11/03/2022	AB	7.00	CV*40	2.00		9.00					
	HAMPTON, TIMOTHY vs POLLARD, DIA												
	Check												
103450	SC220008A	11/03/2022	CV*40	7.00		7.00							
	DEMINGS, EDITH YVON vs FIRA, RAU												
	Check												
103451	DC220422A	11/03/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	MITCHELL, ALTON RAY vs MITCHELL												
	Check												
103452	DC220423A	11/03/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	BRANCH, TOMMY RAY vs BRANCH, TOM												
	Check												
103453	22T1464A	11/04/2022	AFCO1	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTFF-2019	4.00	182.00
	HYMES, AYONNA												
	Cash					101.00							
103454	22T1471A	11/04/2022	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTFF-2019	4.00	182.00
	ALVAREZ, MARIELA ALEJANDRA CHIC												
	Credit Card					101.00							
103455	22T1331A	11/04/2022	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
	ENRIQUEZ-GARZA, ABRIANA NICOLE												
	Credit Card					4.00	CJF-2019	0.10	FINE	148.00			
103456	22T0917A	11/04/2022	FINE	148.00	TRANS. FE	2.00		150.00					
	LLANAS, CRISTAL												
	Dismissal												
103457	22T1447A	11/07/2022	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTFF-2019	4.00	182.00
	BARCENAS GONZALEZ, RAFAEL												
	Credit Card					101.00							
103458	22T1305A	11/07/2022	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	207.00
	CLARK, LATOYA SHENIECE												
						4.00	CJF-2019	0.10	FINE	73.00			

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Case ID	Case Description	Date	Category	Amount	Case Type	Sub-Category	Amount	Case Type	Sub-Category	Amount	Case Type	Sub-Category	Amount
103469	SC220051A vs NORRIS,BOBBY Money Order	11/07/2022	CC	54.00			54.00						
103470	SC220056A vs Money Order	11/07/2022	CC	54.00			54.00						
103471	22T0824A BALDERAS,ADRIAN Money Order	11/07/2022	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	62.00 0.10	CCC-2019 CJF-2019	3.00 25.00	TFC-2019 FINE	4.90	CHS-2019	159.00
103472	22T0914A JAYASINGHE,SHERANGA SAHAN Dismissal	11/07/2022	FINE	123.00	TRANS. FE	2.00	125.00						
103473	22T0940A GARNER,NATALIE CHRISTINE Dismissal	11/07/2022	FINE	123.00	TRANS. FE	2.00	125.00						
103474	22T0726A DAVIS,JUSTIN RASHAD Credit Card	11/08/2022	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 288.00	4.90	CHS-2019	5.00	TPDF-2019	4.00	JPTF-2019	369.00
103475	22T1476A HUGHES,ASHLEY NICOLE Credit Card	11/08/2022	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	4.90	CHS-2019	5.00	TPDF-2019	4.00	JPTF-2019	182.00
103476	18T1892A GUTIERREZ,MIGUEL JR Credit Card OMNI-COUN 4.00	11/08/2022	AFDPS JSE FINE	5.00 6.00 148.00	C.H.S. JURY REIM 30% LINEB	4.00 4.00 66.00	2.00 3.00 25.00	TRANS. FE T.F.C TIME PAY-	4.00 2.00 20.00	JPTTECH IDF OMNI-DPS	40.00 2.00 6.00	CCC Prior TPDF OMNI-DTO	341.00
103477	22T1385A MENDEZ,PRISCILLA Credit Card	11/08/2022	AFDPS TPDF-2019	3.73 3.73	STF-2019 JPTF-2019	37.31 2.99	46.27 0.07	CCC-2019 CJF-2019	2.24	TFC-2019	3.66	CHS-2019	100.00
103478	22T1339A	11/08/2022	AFDPS	5.00	STF-2019	50.00	62.00	CCC-2019	3.00	TFC-2019	4.90	CHS-2019	282.00

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Credit Card

103518	LT220163A	11/15/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
	THORMAN,EARL KEITH vs CHAVEZ,L												
	Check												
103519	LT220162A	11/15/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
	CAREY,BRENDA JOYCE vs												
	Money Order												
103520	SC220063A	11/15/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	RAMIREZ,THOMAS GARCIA vs CARDO												
	Check												
103521	22T1495A	11/15/2022	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
	NEVELS,RANDALL												
	Cash												
			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
103522	DC220433A	11/15/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	LUGO,GABRIEL vs JOINER,ROBERT												
	Check												
103523	DC220434A	11/15/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	CURTIS,ROBERT JR vs WILLIAMS,J												
	Check												
103524	DC220435A	11/15/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	BOONE,MICHAEL vs JOINER,ROBERT												
	Check												
103525	DC220436A	11/15/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	JOINER,ROBERT E vs DORSEY,LEON												
	Check												
103526	22T1468A	11/16/2022	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	FLORES,DANIEL												
	Cash												
			CJF-2019	0.10	FINE	101.00							
103527	22T1218A	11/16/2022	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	257.00
	ESCOBAR,ANGELA PRACHYL												
	Cash												
			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	123.00			

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103528	16T7471A HASKOVEC, RANDLE JOE Credit Card	11/16/2022	ARREST FE JSF FINE	5.00 6.00 103.00	C.H.S. JURY REIM OMNI-DPS	4.00 4.00 20.00	TRANS. FE T.F.C OMNI-DTO	2.00 3.00 6.00	JPTTECH IDF OMNI-COUN	4.00 2.00 4.00	CCC Prior TPDF TIME PAY-	40.00 2.00 25.00	230.00
103529	20T5795A ALVAREZ, JOSE ALBERTO Credit Card	11/16/2022	AFDPS TPDF-2019 OCO	5.00 5.00 4.00	STF-2019 JPTTF-2019 ODTO	50.00 4.00 6.00	CCC-2019 CJF-2019 30% LINEB	62.00 0.10 62.10	TFC-2019 FINE	3.00 48.00	CHS-2019 TF2020	4.90 15.00	269.10
103530	DC220437A CALDWELL, CARROLL EDWARD vs SUL Check	11/16/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
103531	DC220438A AREVALO, JESUS vs MILTON, CHRIST Check	11/16/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
103532	DC220439A MACHUCA, MONTERO JUAN vs SOLIS, Check	11/16/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
103533	LT220164A COODY, ROGER DALE vs Check	11/16/2022	SCCF PI	21.00 90.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	90.00		234.00
103534	LT220165A THOMPSON, BILLY vs Check	11/16/2022	SCCF PI	21.00 90.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	90.00		234.00
103535	22T1332A ESQUIVEL, OMAR Credit Card	11/17/2022	AFDPS CJF-2019	5.00 0.10	CCC-2019 DEF20	62.00 169.00	CHS-2019	4.90	TPDF-2019	5.00	JPTTF-2019	4.00	250.00
103536	20T4780A DANIELS, JIMMIE D Cash	11/17/2022	AFDPS CJF-2019 30% LINEB	5.00 0.10 34.62	CCC-2019 FINE	62.00 9.38	CHS-2019 TP2020	4.90 15.00	TPDF-2019 OCO	5.00 4.00	JPTTF-2019 ODTO	4.00 6.00	150.00
103537	22T0586A	11/17/2022	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	604.00

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			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	470.00
ADDISON, CAMERON BURDETTE Dismissal										
103538 22T0586A 11/17/2022 DIS20 ADDISON, CAMERON BURDETTE Credit Card			20.00	20.00						
103539 DC220440A 11/17/2022 SCCF ERSKINE, KAREEM G vs GOMEZ, RICK Check			21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
103540 DC220441A 11/17/2022 SCCF SHEAD, ANTHONY CRAIG vs FRAZIER Check			21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
103541 DC220442A 11/17/2022 SCCF FRAZIER, IVAN COLBERT vs SARGEN Check			21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
103542 DC220443A 11/17/2022 SCCF SARGENT, VINCENT WARREN vs SARG Check			21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
103543 DC220444A 11/17/2022 SCCF RUSSELL, JAMES FORREST vs SKOGL Check			21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
103544 DC220445A 11/17/2022 SCCF EUBANK, ROYAL CULLEN vs RENFRO, Check			21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
103545 DC220446A 11/17/2022 SCCF CRAYTON, HENRY EUGENE vs MITCHE Check			21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
103546 DC220447A 11/17/2022 SCCF JOHNSON, QUTHER vs Check			21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
103547 22T1526A 11/17/2022 AFDPS GARCIA-DELGADO, RIGOBERTO Dismissal			5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019 4.00 182.00
			0.10	FINE	101.00					

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103548	22T1526A	11/17/2022	DIS20	20.00		20.00						
GARCIA-DELGADO, RIGOBERTO												
Cash												
103549	22T1135A	11/18/2022	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00
ESPINOZA GODINES, NAYELL JOANA												
Credit Card												
			CJF-2019	0.10	DEF20	4.00						
103550	22T1538A	11/18/2022	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00
SAVELL, SHELBY												
Dismissal												
			CJF-2019	0.10	FINE	148.00						
103551	22T1538A	11/18/2022	DIS20	20.00		20.00						
SAVELL, SHELBY												
Credit Card												
103552	LT220166A	11/18/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00
GREER, DEATRIC EARL vs												
Check												
103553	DC220448A	11/18/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00
CARTER, BRYAN W vs DUKE-JISTEL,												
Check												
103554	DC220449A	11/18/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00
ALLEN, TOMMY LYNN vs SPENCE, ROD												
Check												
103555	DC220450A	11/18/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00
LEDESMA, PEDRO ANTONIO vs WILLI												
Check												
103556	22T1520A	11/18/2022	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90
ESTRADA, ENRIQUE												
Money Order												
			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	123.00		257.00
103557	LT220167A	11/18/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00
CLINTON, CECIL PAUL vs												
Check												
			PI	90.00								
103558	22T1466A	11/21/2022	FINE	129.00	TRANS. FE	2.00						131.00

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103608	IT220155A TURNER, BILLY RAY vs Check	11/30/2022	WP	175.00	CV*40	7.00		182.00
103609	DC220466A ROBERTSON, MARCUS CHARLES vs MA Check	11/30/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00
103610	DC220467A MALDONADO, JESSE JOE vs GOVAN, J Check	11/30/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00
							LGAF	3.00
							LGAF	54.00

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22T1492A	103429	11/01/2022	11/01/2022	182.00	CC	100254246074	103446
ALVARADO DE LA CRUZ, MARIA D							
22T1437A	103430	11/01/2022	11/01/2022	199.00	CC	100254270127	103447
CHANEY, DAVID MICHAEL							
22T1253A	103431	11/01/2022	11/01/2022	159.00	CC	100254281874	103448
GARCIA, JAVIER							
DC220414A	103432	11/01/2022	11/01/2022	54.00	CK	50131319	103449
GREEN vs TD BANK, N.A.							
22T0915A	103433	11/01/2022	11/01/2022	182.00	DS		103450
KRUSE, THOMAS LEE							
22T1261A	103434	11/01/2022	11/01/2022	204.00	DS		103451
LODEN, CALEB RAY							
SC220061A	103435	11/01/2022	11/01/2022	234.00	CA		103452
DUNCAN vs DAY							
21T7785A	103436	11/01/2022	11/01/2022	512.20	DS		103453
MOORE, JENNIFER CHRISTINA							
DC220415A	103437	11/01/2022	11/01/2022	54.00	CK	50131315	103454
MEDEROS vs TD BANK, N.A.							
DC220416A	103438	11/01/2022	11/01/2022	54.00	CK	50131142	103455
HERNANDEZ vs CREDIT CORP SOLUTIONS INC.							
22T1456A	103439	11/02/2022	11/02/2022	282.00	CC	100254383614	103456
NELSEN, STERLING MICHAEL							
22T1303A	103440	11/02/2022	11/02/2022	282.00	CC	100254354035	103457
LOPEZ, DAVID ANDREW							
22T1457A	103441	11/02/2022	11/02/2022	182.00	CC	100254338755	103458
ORTIZ SANCHEZ, VICTOR M							
22T0567A	103442	11/02/2022	11/02/2022	334.00	CC	100254328481	103459
MACH, ROBERT RYAN							
DC220417A	103443	11/02/2022	11/02/2022	54.00	CK	50131610	103460
LOPEZ vs SYNCHRONY BANK							
22T0968A	103444	11/02/2022	11/02/2022	200.00	MO	8006265962	103461
GALARZA ALGARIN, DAVID							
DC220418A	103445	11/02/2022	11/02/2022	54.00	CK	50131141	103462
PIEDRAS vs LVNV FUNDING, LLC							
DC220420A	103446	11/02/2022	11/02/2022	54.00	CK	50131330	103463
WOODWORTH vs TD BANK USA, N.A.							
DC220419A	103447	11/02/2022	11/02/2022	54.00	CK	50131475	103464
LOPEZ vs LVNV FUNDING, LLC							
DC220421A	103448	11/02/2022	11/02/2022	54.00	CK	330650	103465
MCKENRICK vs CITIBANK, N.A.							
DC220207A	103449	11/03/2022	11/03/2022	9.00	CK	21295	103466
FIRA vs CENTEX CITIZENS CREDIT UNION							
SC220008A	103450	11/03/2022	11/03/2022	7.00	CK	1622	103467
GOMEZ , INDIVIDUALLY AND DOING BUSINESS AS A.G. DRYWALL vs THE SHERWIN-WILLIAMS COMPANY							
DC220422A	103451	11/03/2022	11/03/2022	54.00	CK	50131632	103468
BERMUDEZ vs TD BANK USA, N.A.							
DC220423A	103452	11/03/2022	11/03/2022	54.00	CK	50131846	103469
LIGHT vs CONN APPLIANCES, INC.							
22T1464A	103453	11/04/2022	11/04/2022	182.00	CA		103470
HYMES, AYONNA							
22T1471A	103454	11/04/2022	11/04/2022	182.00	CC	100254529490	103471
ALVAREZ, MARIELA ALEJANDRA CHICAS							
22T1331A	103455	11/04/2022	11/04/2022	282.00	CC	100254576571	103472
ENRIQUEZ-GARZA, ABRIANA NICOLE							
22T0917A	103456	11/04/2022	11/04/2022	150.00	DS		103473
LLANAS, CRISTAL							
22T1447A	103457	11/07/2022	11/07/2022	182.00	CC	100254658687	103474
BARCENAS GONZALEZ, RAFAEL							
22T1305A	103458	11/07/2022	11/07/2022	207.00	CC	100254638899	103475
CLARK, LATOYA SHENIECE							
22T0720A	103459	11/07/2022	11/07/2022	159.00	DS		103476
CRUZ, ALAN MARTIN							
22T0720A	103460	11/07/2022	11/07/2022	20.00	CA		103477
CRUZ, ALAN MARTIN							
22T0721A	103461	11/07/2022	11/07/2022	159.00	DS		103478
CRUZ, ALAN MARTIN							

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22T0721A	103462	11/07/2022	11/07/2022	20.00	CA		103479
CRUZ, ALAN MARTIN							
LT220150A	103463	11/07/2022	11/07/2022	144.00	CK	7280	103480
HODGE vs LADD VIEN							
DC220424A	103464	11/07/2022	11/07/2022	54.00	CK	50131900	103481
GARCIA vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
22T1450A	103465	11/07/2022	11/07/2022	100.00	CA		103482
ARCIVAR, MIGUEL							
LT220151A	103466	11/07/2022	11/07/2022	144.00	CK	80610	103483
SMITH vs CAMILLO PROPERTIES, LTD							
LT220152A	103467	11/07/2022	11/07/2022	144.00	CK	80609	103484
WILLIAMS vs CAMILLO OZ SFR 2019 LLC							
22T0828A	103468	11/07/2022	11/07/2022	150.00	DS		103485
KAISER-GOODALL, HEATHER JOHAN							
SC220051A	103469	11/07/2022	11/07/2022	54.00	MO	6850701522	103486
CALLEGARI vs NIES							
SC220056A	103470	11/07/2022	11/07/2022	54.00	MO	6850701521	103487
CALLEGARI vs ROBERTSON							
22T0824A	103471	11/07/2022	11/07/2022	159.00	MO	19-398119625	103488
BALDERAS, ADRIAN							
22T0914A	103472	11/07/2022	11/07/2022	125.00	DS		103489
JAYASINGHE, SHERANGA SAHAN							
22T0940A	103473	11/07/2022	11/07/2022	125.00	DS		103490
GARNER, NATALIE CHRISTINE							
22T0726A	103474	11/08/2022	11/08/2022	369.00	CC	100254723356	103491
DAVIS, JUSTIN RASHAD							
22T1476A	103475	11/08/2022	11/08/2022	182.00	CC	100254747633	103492
HUGHES, ASHLEY NICOLE							
18T1892A	103476	11/08/2022	11/08/2022	341.00	CC	100254789725	103493
GUTIERREZ, MIGUEL JR							
22T1385A	103477	11/08/2022	11/08/2022	100.00	CC	100254798841	103494
MENDEZ, PRISCILLA							
22T1339A	103478	11/08/2022	11/08/2022	282.00	CC	100254802278	103495
HENLEY, ROBIN DAWN							
22T1353A	103479	11/08/2022	11/08/2022	183.50	CC	100254716401	103496
ROMERO, ROGER							
DC220425A	103480	11/08/2022	11/08/2022	54.00	CK	231403	103497
CHESHIRE vs CAPITAL ONE, N.A.							
DC220426A	103481	11/08/2022	11/08/2022	54.00	CK	231530	103498
HENRY aka RALPH HENRY III vs CAPITAL ONE, N.A.							
LT220153A	103482	11/08/2022	11/08/2022	144.00	CA		103499
SHAW ROAD INVESTMENTS, LLC/ABEL CARDONA REGISTERED AGENT vs JET LENDING LLC							
22T1030A	103483	11/08/2022	11/08/2022	102.00	CA		103500
HALL, VINCENT ERIC							
DC220427A	103484	11/08/2022	11/08/2022	54.00	CK	50132502	103501
GARZA vs VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB CORPORATION ASSIGNEE OF WEBBANK							
LT220141A	103485	11/08/2022	11/08/2022	182.00	CK	80884	103502
JOHNSON vs CAMILLO PROPERTIES, LTD							
LT220154A	103486	11/08/2022	11/08/2022	144.00	CK	80892	103503
GASAWAY vs SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES							
LT220155A	103487	11/08/2022	11/08/2022	234.00	CK	80891	103504
HERRERA vs CAMILLO PROPERTIES, LTD							
22T1472A	103488	11/09/2022	11/09/2022	369.00	CC	100254847623	103505
OJEDA-SANCHEZ, JESSE							
22T1224A	103489	11/09/2022	11/09/2022	100.00	CC	100254818248	103506
PHINISEE, ARTHUR J							
LT220137A	103490	11/09/2022	11/09/2022	182.00	CA		103507
WATSON vs SMITH							
22T1524A	103491	11/09/2022	11/09/2022	369.00	CC	100254840429	103508
AGBIM, NNAEDOZIE ODINAKACHUKWU							
LT220156A	103492	11/09/2022	11/09/2022	144.00	CA		103509
WAGH vs SMITHEY							
22T1345A	103493	11/09/2022	11/09/2022	144.00	MO	27683518577	103510
MCCLAIN, DARRIS DEWAYNE							
22T1345A	103493-V	11/09/2022	11/09/2022	-144.00	MO	27683518577	103513
MCCLAIN, DARRIS DEWAYNE							

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22T1459A	103494	11/09/2022	11/09/2022	125.00	DS		103511
WALKER, MAUREEN DANIELLE							
22T1329A	103495	11/09/2022	11/09/2022	150.00	DS		103512
CHEW, PAMELA ARNETTA							
22T1345A	103496	11/09/2022	11/09/2022	144.00	MO	27683518577	103514
MCCLAIN, DARRIS DEWAYNE							
22T0667A	103497	11/10/2022	11/10/2022	65.00	CC	100254897488	103515
COX, BRENTON C							
22T1436A	103498	11/10/2022	11/10/2022	257.00	CC	100254913670	103516
WHEAT, TERESA KAY							
22T147A	103499	11/10/2022	11/10/2022	180.00	CC	100254951207	103517
PEREZ RAMIREZ, ERMEN FABIAN							
DC220428A	103500	11/10/2022	11/10/2022	54.00	CK	50132770	103518
MENDEZ vs CONN APPLIANCES, INC.							
LT220157A	103501	11/10/2022	11/10/2022	234.00	CK	28324	103519
WHITE II vs AMH 2014-2 BORROWER, LLC							
DC220429A	103502	11/10/2022	11/10/2022	54.00	CK	50133068	103520
GREEN vs LVNV FUNDING LLC,							
LT220158A	103503	11/10/2022	11/10/2022	144.00	CK	18071	103521
FIRA vs K-NOR PROPERTY MANAGEMENT L.P. L.P.							
LT220159A	103504	11/10/2022	11/10/2022	234.00	CA		103522
WOLFE vs SPYGLASS OF ENNIS							
22T1287A	103505	11/14/2022	11/14/2022	182.00	CC	100255012359	103523
RODRIGUEZ, ISRAEL							
22T1288A	103506	11/14/2022	11/14/2022	159.00	CC	100255012359	103524
RODRIGUEZ, ISRAEL							
22T0709A	103507	11/14/2022	11/14/2022	604.00	CA		103525
MARTINEZ, MARCUS ANTHONY							
DC220430A	103508	11/14/2022	11/14/2022	54.00	CK	50132337	103526
LEIJA vs CONN APPLIANCES, INC.							
DC220431A	103509	11/14/2022	11/14/2022	54.00	CK	50132244	103527
DELGADILLO vs LVNV FUNDING LLC							
SC220062A	103510	11/14/2022	11/14/2022	144.00	MO	28255883883	103528
CALDERILLA vs RENT-A-CENTER							
DC220432A	103511	11/14/2022	11/14/2022	54.00	CK	50132015	103529
VARRASSI vs CITIBANK, N.A.							
22T1491A	103512	11/14/2022	11/14/2022	199.00	CA		103530
RAMIREZ BUENRROSTRO, VICTOR MANUEL							
LT220160A	103513	11/14/2022	11/14/2022	144.00	CK	81599	103531
LACEY vs SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES							
LT220161A	103514	11/14/2022	11/14/2022	144.00	CK	81598	103532
RODRIGUEZ vs SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES							
22T1466A	103515	11/15/2022	11/15/2022	100.00	CA		103533
ODOM, PHILLIP JAMES-JOHN							
22T1502A	103516	11/15/2022	11/15/2022	199.00	CC	100255159940	103534
ARNOLD, RHEA ANNE							
22T1425A	103517	11/15/2022	11/15/2022	604.00	CC	100255159852	103535
BRISTER, EDWIN RAY							
LT220163A	103518	11/15/2022	11/15/2022	144.00	CK	9830	103536
SMITH vs M&M INVESTMENTS & PARTNERS, INC.							
LT220162A	103519	11/15/2022	11/15/2022	234.00	MO	5900008678	103537
LOPEZ vs NELSON							
SC220063A	103520	11/15/2022	11/15/2022	54.00	CK	3223	103538
SAIA LTL FREIGHT, LLC, vs AIR CARE TECHNOLOGIES, LLC,							
22T1495A	103521	11/15/2022	11/15/2022	282.00	CA		103539
NEVELS, RANDALL							
DC220433A	103522	11/15/2022	11/15/2022	54.00	CK	50131936	103540
LUJAN vs MIDLAND CREDIT MANAGEMENT, INC.							
DC220434A	103523	11/15/2022	11/15/2022	54.00	CK	269356	103541
GAMEZ vs MIDLAND CREDIT MANAGEMENT, INC.							
DC220435A	103524	11/15/2022	11/15/2022	54.00	CK	50133121	103542
PERKINS vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC220436A	103525	11/15/2022	11/15/2022	54.00	CK	50133127	103543
ALLEN vs TD BANK USA, N.A.							
22T1468A	103526	11/16/2022	11/16/2022	182.00	CA		103544
FLORES, DANIEL							

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22T1218A	103527	11/16/2022	11/16/2022	257.00	CA		103545
ESCOBAR, ANGELA PRACHYL							
16T7471A	103528	11/16/2022	11/16/2022	230.00	CC	100255261521	103546
HASKOVEC, RANDLE JOE							
20T5795A	103529	11/16/2022	11/16/2022	269.10	CC	100255271019	103547
ALVAREZ, JOSE ALBERTO							
DC220437A	103530	11/16/2022	11/16/2022	54.00	CK	50133134	103548
MORALES vs SYNCHRONY BANK							
DC220438A	103531	11/16/2022	11/16/2022	54.00	CK	50133400	103549
RICHARD vs CONN APPLIANCES, INC.,							
DC220439A	103532	11/16/2022	11/16/2022	54.00	CK	50133433	103550
KLEIST vs CONN APPLIANCES, INC.,							
LT220164A	103533	11/16/2022	11/16/2022	234.00	CK	048177	103551
ALVARADO vs YORKSTOWN INVESTMENTS, LLC/FBM							
LT220165A	103534	11/16/2022	11/16/2022	234.00	CK	13108	103552
OWENS vs FERRIS HOUSING AUTHORITY							
22T1332A	103535	11/17/2022	11/17/2022	250.00	CC	100255389041	103553
ESQUIVEL, OMAR							
20T4780A	103536	11/17/2022	11/17/2022	150.00	CA		103554
DANIELS, JIMMIE D							
22T0586A	103537	11/17/2022	11/17/2022	604.00	DS		103555
ADDISON, CAMERON BURDETTE							
22T0586A	103538	11/17/2022	11/17/2022	20.00	CC	100255336625	103556
ADDISON, CAMERON BURDETTE							
DC220440A	103539	11/17/2022	11/17/2022	54.00	CK	50133583	103557
PRUITT vs LVNV FUNDING LLC,							
DC220441A	103540	11/17/2022	11/17/2022	54.00	CK	50133365	103558
WELCH vs CONN APPLIANCES, INC.,							
DC220442A	103541	11/17/2022	11/17/2022	54.00	CK	50133210	103559
PHILLIPS vs CONN APPLIANCES, INC.							
DC220443A	103542	11/17/2022	11/17/2022	54.00	CK	50133195	103560
KENAN vs CONN APPLIANCES, INC.							
DC220444A	103543	11/17/2022	11/17/2022	54.00	CK	50133299	103561
JIMENEZ vs CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.							
DC220445A	103544	11/17/2022	11/17/2022	54.00	CK	331278	103562
BURKS vs CITIBANK, N.A.							
DC220446A	103545	11/17/2022	11/17/2022	54.00	CK	50134375	103563
CHAPPELL vs CONN APPLIANCES, INC.							
DC220447A	103546	11/17/2022	11/17/2022	54.00	CK	50134115	103564
WILHOITE vs TD BANK, N.A.							
22T1526A	103547	11/17/2022	11/17/2022	182.00	DS		103565
GARCIA-DELGADO, RIGOBERTO							
22T1526A	103548	11/17/2022	11/17/2022	20.00	CA		103566
GARCIA-DELGADO, RIGOBERTO							
22T1135A	103549	11/18/2022	11/18/2022	85.00	CC	100255456207	103567
ESPINOZA GODINES, NAYELL JOANA							
22T1538A	103550	11/18/2022	11/18/2022	229.00	DS		103568
SAVELL, SHELBY							
22T1538A	103551	11/18/2022	11/18/2022	20.00	CC	100255463282	103569
SAVELL, SHELBY							
LT220166A	103552	11/18/2022	11/18/2022	144.00	CK	83143	103570
MCKESSON vs U STORE, LTD BY ITS AGENT FBM MANAGEMENT							
DC220448A	103553	11/18/2022	11/18/2022	54.00	CK	50134562	103571
GERSOM vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC220449A	103554	11/18/2022	11/18/2022	54.00	CK	50134583	103572
BENNETT vs MIDLAND CREDIT MANAGEMENT, INC.							
DC220450A	103555	11/18/2022	11/18/2022	54.00	CK	50134634	103573
DODD vs DISCOVER BANK							
22T1520A	103556	11/18/2022	11/18/2022	257.00	MO	1311826312	103574
ESTRADA, ENRIQUE							
LT220167A	103557	11/18/2022	11/18/2022	234.00	CK	18074	103575
LAMPITT vs K-NOR PROPERTY MANAGEMENT L.P.							
22T1466A	103558	11/21/2022	11/21/2022	131.00	CC	100255552748	103576
ODOM, PHILLIP JAMES-JOHN							
DC220451A	103559	11/21/2022	11/21/2022	54.00	CK	50135082	103577
HALL vs CONN APPLIANCES, INC.							

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DC220452A	103560	11/21/2022	11/21/2022	54.00	CK	50135083	103578
DIXON vs CONN APPLIANCES, INC.							
DC220453A	103561	11/21/2022	11/21/2022	54.00	CK	50135630	103579
MATA vs CONN APPLIANCES, INC.							
DC220454A	103562	11/21/2022	11/21/2022	54.00	CK	50135631	103580
DEWALD vs CONN APPLIANCES, INC.							
22T1450A	103563	11/21/2022	11/21/2022	84.00	CA		103581
ARCIVAR, MIGUEL							
LT220168A	103564	11/21/2022	11/21/2022	234.00	CA		103582
GARCIA vs JAMES AND FELICIA BROWN							
22T1030A	103565	11/21/2022	11/21/2022	100.00	CA		103583
HALL, VINCENT ERIC							
DC220455A	103566	11/21/2022	11/21/2022	54.00	CK	50136848	103584
LOPEZ vs CONN APPLIANCES, INC.,							
DC220456A	103567	11/21/2022	11/21/2022	54.00	CK	50136892	103585
RAMIREZ AKA NORMA C RAMIREZ vs MIDLAND CREDIT MANAGEMENT, INC.							
22T0472A	103568	11/21/2022	11/21/2022	100.00	CA		103586
CRUZ, CHRISTOPHER							
22T0471A	103569	11/21/2022	11/21/2022	100.00	CA		103587
CRUZ, CHRISTOPHER							
DC220457A	103570	11/21/2022	11/21/2022	54.00	CK	50136816	103588
WITT vs CONN APPLIANCES, INC.,							
22T1580A	103571	11/22/2022	11/22/2022	213.00	CC	100255665252	103589
MEJIA GARCIA, JULIO CESAR							
22T1578A	103572	11/22/2022	11/22/2022	182.00	CC	100255665252	103590
MEJIA GARCIA, JULIO CESAR							
22T1579A	103573	11/22/2022	11/22/2022	369.00	CC	100255665252	103591
MEJIA GARCIA, JULIO CESAR							
22T0963A	103574	11/22/2022	11/22/2022	150.00	DS		103592
WOODS, KATHY LIVINGSTON							
DC220458A	103575	11/22/2022	11/22/2022	54.00	CK	50136567	103593
TEAFATILLER vs LVNV FUNDING, LLC							
DC220459A	103576	11/22/2022	11/22/2022	54.00	CK	50136751	103594
WILSON vs GALAXY INTERNATIONAL PURCHASING							
DC220460A	103577	11/22/2022	11/22/2022	54.00	CK	50137419	103595
ORTIZ vs LVNV FUNDING, LLC							
DC220461A	103578	11/22/2022	11/22/2022	54.00	CK	152295	103596
SANCHEZ AKA SYLVIA WOOD vs LVNV FUNDING, LLC							
22T1523A	103579	11/22/2022	11/22/2022	369.00	DS		103597
MONREAL, KRISTIAN							
22T1542A	103580	11/23/2022	11/23/2022	182.00	CC	100255687599	103598
CARRANZA, JOSE LUIS							
22T1069A	103581	11/23/2022	11/23/2022	182.00	CC	100255764413	103599
WAFFORD, SHAKEITHIA NASHAWN							
22T1070A	103582	11/23/2022	11/23/2022	152.00	CC	100255764413	103600
WAFFORD, SHAKEITHIA NASHAWN							
21T7595A	103583	11/23/2022	11/23/2022	144.00	MO	1311227906, 131	103601
OKOYE, CLEMENTINA OKWUDIRI							
SC220064A	103584	11/23/2022	11/23/2022	54.00	MO	22016452386	103602
GREGORY vs INMAN							
DC220462A	103585	11/23/2022	11/23/2022	54.00	CK	269572	103603
HARTSELL vs MIDLAND CREDIT MANAGEMENT, INC.							
DC220463A	103586	11/23/2022	11/23/2022	54.00	CK	50137794	103604
GREEN vs LVNV FUNDING, LLC							
22T1465A	103587	11/23/2022	11/23/2022	604.00	CA		103605
GONZALEZ, MARIA							
22T1552A	103588	11/28/2022	11/28/2022	282.00	CC	100255862826	103606
OSTREGO, KAYLEE							
16T7443A	103589	11/28/2022	11/28/2022	266.50	CC	100255816424	103607
ROBINSON, CLARENCE L							
21T7781A	103590	11/28/2022	11/28/2022	330.20	CC	100255802665	103608
WASHINGTON, TAVIAN DMARRE							
22T1385A	103591	11/28/2022	11/28/2022	54.00	CC	100255774238	103609
MENDEZ, PRISCILLA							
22T1384A	103592	11/28/2022	11/28/2022	106.00	CC	100255774238	103610
MENDEZ, PRISCILLA							

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22T1434A	103593	11/28/2022	11/28/2022	199.00	CA		103611
HUNTER, CECILIA RAYE							
DC220464A	103594	11/28/2022	11/28/2022	144.00	CK	21504	103612
DOMINO vs CENTEX CITIZENS CREDIT UNION							
DC220465A	103595	11/28/2022	11/28/2022	144.00	CK	21504	103613
JONES vs CENTEX CITIZENS CREDIT UNION							
21T7140A	103596	11/28/2022	11/28/2022	184.00	CC	100255788980	103614
LEOS, JESUS							
22T1533A	103597	11/29/2022	11/29/2022	604.00	CC	100255894317	103615
RODRIGUEZ, RICARDO							
22T1554A	103598	11/29/2022	11/29/2022	307.00	CC	100255968978	103616
MARKGRAF, PARROTT MICHAEL							
22T1555A	103599	11/29/2022	11/29/2022	182.00	CC	100255968978	103617
MARKGRAF, PARROTT MICHAEL							
LT220150A	103600	11/29/2022	11/29/2022	182.00	CK	7335	103618
HODGE vs LADD VIEN							
22T1593A	103601	11/29/2022	11/29/2022	281.00	MO	22017575642	103619
UK, NI							
22T0667A	103602	11/30/2022	11/30/2022	65.00	CC	100255999540	103620
COX, BRENTON C							
22T0738A	103603	11/30/2022	11/30/2022	282.00	CC	100256035445	103621
FESLER, LUKE MICHAEL							
22T1594A	103604	11/30/2022	11/30/2022	281.00	CA		103622
CUNG, VAN B							
22T1551A	103605	11/30/2022	11/30/2022	100.00	CA		103623
PARROTT, LANCE MICHAEL							
LT220151A	103606	11/30/2022	11/30/2022	182.00	CK	84845	103624
SMITH vs CAMILLO PROPERTIES, LTD							
SC220061A	103607	11/30/2022	11/30/2022	54.00	CA		103625
DUNCAN vs DAY							
LT220155A	103608	11/30/2022	11/30/2022	182.00	CK	84846	103626
HERRERA vs CAMILLO PROPERTIES, LTD							
DC220466A	103609	11/30/2022	11/30/2022	54.00	CK	50138217	103627
RODGERS vs MIDLAND CREDIT MANAGEMENT, INC.							
DC220467A	103610	11/30/2022	11/30/2022	54.00	CK	50138659	103628
HILL vs BANK OF AMERICA, N.A.							

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11/01/2022	22T1492A	ALVARADO DE LA CRUZ, MARIA D	103429	182.00	CC	0.00	100254246074
11/01/2022	22T1437A	CHANEY, DAVID MICHAEL	103430	199.00	CC	0.00	100254270127
11/01/2022	22T1253A	GARCIA, JAVIER	103431	159.00	CC	0.00	100254281874
11/01/2022	DC220414A	ABC LEGAL SERVICES, LLC.	103432	54.00	CK	0.00	50131319
11/01/2022	22T0915A	KRUSE, THOMAS LEE	103433	182.00	DS	0.00	
11/01/2022	22T1261A	LODEN, CALEB RAY	103434	204.00	DS	0.00	
11/01/2022	SC220061A	GAYEL DAY	103435	234.00	CA	0.00	
11/01/2022	21T7785A	MOORE, JENNIFER CHRISTINA	103436	512.20	DS	0.00	
11/01/2022	DC220415A	ABC LEGAL SERVICES, LLC.	103437	54.00	CK	0.00	50131315
11/01/2022	DC220416A	ABC LEGAL SERVICES, LLC.	103438	54.00	CK	0.00	50131142
11/02/2022	22T1456A	NELSEN, STERLING MICHAEL	103439	282.00	CC	0.00	100254383614
11/02/2022	22T1303A	LOPEZ, DAVID ANDREW	103440	282.00	CC	0.00	100254354035
11/02/2022	22T1457A	ORTIZ SANCHEZ, VICTOR M	103441	182.00	CC	0.00	100254338755
11/02/2022	22T0567A	MACH, ROBERT RYAN	103442	334.00	CC	0.00	100254328481
11/02/2022	DC220417A	ABC LEGAL SERVICES, LLC.	103443	54.00	CK	0.00	50131610
11/02/2022	22T0968A	GALARZA ALGARIN, DAVID	103444	200.00	MO	0.00	8006265962
11/02/2022	DC220418A	ABC LEGAL SERVICES, LLC.	103445	54.00	CK	0.00	50131141
11/02/2022	DC220420A	ABC LEGAL SERVICES, LLC	103446	54.00	CK	0.00	50131330
11/02/2022	DC220419A	ABC LEGAL SERVICES, LLC.	103447	54.00	CK	0.00	50131475
11/02/2022	DC220421A	MOSS LAW FIRM, P.C.	103448	54.00	CK	0.00	330650
11/03/2022	DC220207A	CENTEX CREDIT UNION	103449	9.00	CK	0.00	21295
11/03/2022	SC220008A	ADAIR, MORRIS & OSBORN, P.C.	103450	7.00	CK	0.00	1622
11/03/2022	DC220422A	ABC LEGAL SERVICES, LLC.	103451	54.00	CK	0.00	50131632
11/03/2022	DC220423A		103452	54.00	CK	0.00	50131846
11/04/2022	22T1464A	HYMES, AYONNA	103453	182.00	CA	0.00	
11/04/2022	22T1471A	ALVAREZ, MARIELA ALEJANDRA CHIC	103454	182.00	CC	0.00	100254529490
11/04/2022	22T1331A	ENRIQUEZ-GARZA, ABRIANA NICOLE	103455	282.00	CC	0.00	100254576571
11/04/2022	22T0917A	LLANAS, CRISTAL	103456	150.00	DS	0.00	
11/07/2022	22T1447A	BARCENAS GONZALEZ, RAFAEL	103457	182.00	CC	0.00	100254658687
11/07/2022	22T1305A	CLARK, LATOYA SHENIECE	103458	207.00	CC	0.00	100254638899

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11/07/2022	22T0720A	CRUZ, ALAN MARTIN	103459	159.00	DS	0.00	
11/07/2022	22T0720A	CRUZ, ALAN MARTIN	103460	20.00	CA	0.00	
11/07/2022	22T0721A	CRUZ, ALAN MARTIN	103461	159.00	DS	0.00	
11/07/2022	22T0721A	CRUZ, ALAN MARTIN	103462	20.00	CA	0.00	
11/07/2022	LT220150A	LADD SOMKIE'VE VIEN	103463	144.00	CK	0.00	7280
11/07/2022	DC220424A	ABC LEGAL SERVICES, LLC.	103464	54.00	CK	0.00	50131900
11/07/2022	22T1450A	ARCIVAR, MIGUEL	103465	100.00	CA	84.00	
11/07/2022	LT220151A	NATIONWIDE COMPLIANT	103466	144.00	CK	0.00	80610
11/07/2022	LT220152A	NATIONWIDE COMPLIANT	103467	144.00	CK	0.00	80609
11/07/2022	22T0828A	KAISER-GOODALL, HEATHER JOHAN	103468	150.00	DS	0.00	
11/07/2022	SC220051A	LARRY G. LONGER, P.C.	103469	54.00	MO	0.00	6850701522
11/07/2022	SC220056A	LARRY G. LONGER, P.C.	103470	54.00	MO	0.00	6850701521
11/07/2022	22T0824A	BALDERAS, ADRIAN	103471	159.00	MO	0.00	19-398119625
11/07/2022	22T0914A	JAYASINGHE, SHERANGA SAHAN	103472	125.00	DS	0.00	
11/07/2022	22T0940A	GARNER, NATALIE CHRISTINE	103473	125.00	DS	0.00	
11/08/2022	22T0726A	DAVIS, JUSTIN RASHAD	103474	369.00	CC	0.00	100254723356
11/08/2022	22T1476A	HUGHES, ASHLEY NICOLE	103475	182.00	CC	0.00	100254747633
11/08/2022	18T1892A	GUTIERREZ, MIGUEL JR	103476	341.00	CC	0.00	100254789725
11/08/2022	22T1385A	MENDEZ, PRISCILLA	103477	100.00	CC	54.00	100254798841
11/08/2022	22T1339A	HENLEY, ROBIN DAWN	103478	282.00	CC	0.00	100254802278
11/08/2022	22T1353A	ROMERO, ROGER	103479	183.50	CC	0.00	100254716401
11/08/2022	DC220425A	MOSS LAW FIRM, P.C.	103480	54.00	CK	0.00	231403
11/08/2022	DC220426A	MOSS LAW FIRM, P.C.	103481	54.00	CK	0.00	231530
11/08/2022	LT220153A	JET LENDING LLC	103482	144.00	CA	0.00	
11/08/2022	22T1030A	HALL, VINCENT ERIC	103483	102.00	CA	104.00	
11/08/2022	DC220427A	ABC LEGAL SERVICES, LLC.	103484	54.00	CK	0.00	50132502
11/08/2022	LT220141A	NATIONWIDE COMPLIANT	103485	182.00	CK	0.00	80884
11/08/2022	LT220154A	NATIONWIDE COMPLIANT	103486	144.00	CK	0.00	80892
11/08/2022	LT220155A	NATIONWIDE COMPLIANT	103487	234.00	CK	0.00	80891
11/09/2022	22T1472A	OJEDA-SANCHEZ, JESSE	103488	369.00	CC	0.00	100254847623

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11/09/2022	22T1224A	PHINISEE,ARTHUR J	103489	100.00	CC	408.00	100254818248
11/09/2022	LT220137A	BOBBY SMITH	103490	182.00	CA	0.00	
11/09/2022	22T1524A	AGBIM,NNAEODOZIE ODINAKACHUKWU	103491	369.00	CC	0.00	100254840429
11/09/2022	LT220156A	JASON SMITHEY	103492	144.00	CA	0.00	
11/09/2022	22T1345A	MCCLAIN,DARRIS DEWAYNE	103493	144.00	MO	115.00	27683518577
11/09/2022	22T1459A	WALKER,MAUREN DANIELLE	103494	125.00	DS	0.00	
11/09/2022	22T1329A	CHEW,PAMELA ARNETTA	103495	150.00	DS	0.00	
11/09/2022	22T1345A	MCCLAIN,DARRIS DEWAYNE	103493-V	-144.00	MO	259.00	27683518577
11/09/2022	22T1345A	MCCLAIN,DARRIS DEWAYNE	103496	144.00	MO	125.00	27683518577
11/10/2022	22T0667A	COX,BRENTON C	103497	65.00	CC	65.00	100254897488
11/10/2022	22T1436A	WHEAT,TERESA KAY	103498	257.00	CC	0.00	100254913670
11/10/2022	22T1147A	PEREZ RAMIREZ,ERLEN FABIAN	103499	180.00	CC	0.00	100254951207
11/10/2022	DC220428A	ABC LEGAL SERVICES, LLC.	103500	54.00	CK	0.00	50132770
11/10/2022	LT220157A	BARRY & SEWART, PLLC OPERATING	103501	234.00	CK	0.00	28324
11/10/2022	DC220429A	ABC LEGAL SERVICES, LLC.	103502	54.00	CK	0.00	50133068
11/10/2022	LT220158A	K-NOR PROPERTY MANAGEMENT	103503	144.00	CK	0.00	18071
11/10/2022	LT220159A	SPYGLASS OF ENNIS	103504	234.00	CA	0.00	
11/14/2022	22T1287A	RODRIGUEZ,ISRAEL	103505	182.00	CC	0.00	100255012359
11/14/2022	22T1288A	RODRIGUEZ,ISRAEL	103506	159.00	CC	0.00	100255012359
11/14/2022	22T0709A	MARTINEZ,MARCUS ANTHONY	103507	604.00	CA	0.00	
11/14/2022	DC220430A	ABC LEGAL SERVICES, LLC.	103508	54.00	CK	0.00	50132337
11/14/2022	DC220431A	ABC LEGAL SERVICES, LLC.	103509	54.00	CK	0.00	50132244
11/14/2022	SC220062A	RENT-A-CENTER	103510	144.00	MO	0.00	28255883883
11/14/2022	DC220432A	ABC LEGAL SERVICES, LLC.	103511	54.00	CK	0.00	50132015
11/14/2022	22T1491A	RAMIREZ BUENROSTRO,VICTOR MAN	103512	199.00	CA	0.00	
11/14/2022	LT220160A	NATIONWIDE COMPLIANT	103513	144.00	CK	0.00	81599
11/14/2022	LT220161A	NATIONWIDE COMPLIANT	103514	144.00	CK	0.00	81598
11/15/2022	22T1466A	ODOM,PHILLIP JAMES-JOHN	103515	100.00	CA	131.00	
11/15/2022	22T1502A	ARNOLD,RHEA ANNE	103516	199.00	CC	0.00	100255159940
11/15/2022	22T1425A	BRISTER,EDWIN RAY	103517	604.00	CC	0.00	100255159852

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11/15/2022	LT220163A	M&M INVESTMENTS AND PARTNERS I	103518	144.00	CK	0.00	9830
11/15/2022	LT220162A		103519	234.00	MO	0.00	5900008678
11/15/2022	SC220063A	MCDONNELL COATES LLP	103520	54.00	CK	0.00	3223
11/15/2022	22T1495A	NEVELS, RANDALL	103521	282.00	CA	0.00	
11/15/2022	DC220433A	ABC LEGAL SERVICES, LLC.	103522	54.00	CK	0.00	50131936
11/15/2022	DC220434A	PROFESSIONAL CIVIL PROCESS	103523	54.00	CK	0.00	269356
11/15/2022	DC220435A	ABC LEGAL SERVICES, LLC.	103524	54.00	CK	0.00	50133121
11/15/2022	DC220436A	ABC LEGAL SERVICES, LLC.	103525	54.00	CK	0.00	50133127
11/16/2022	22T1468A	FLORES, DANIEL	103526	182.00	CA	0.00	
11/16/2022	22T1218A	ESCOBAR, ANGELA PRACHYL	103527	257.00	CA	0.00	
11/16/2022	16T7471A	HASKOVEC, RANDLE JOE	103528	230.00	CC	0.00	100255261521
11/16/2022	20T5795A	ALVAREZ, JOSE ALBERTO	103529	269.10	CC	0.00	100255271019
11/16/2022	DC220437A	ABC LEGAL SERVICES, LLC.	103530	54.00	CK	0.00	50133134
11/16/2022	DC220438A	ABC LEGAL SERVICES, LLC	103531	54.00	CK	0.00	50133400
11/16/2022	DC220439A	ABC LEGAL SERVICES, LLC.	103532	54.00	CK	0.00	50133433
11/16/2022	LT220164A		103533	234.00	CK	0.00	048177
11/16/2022	LT220165A	HOUSING AUTHORITY OF THE CITY	103534	234.00	CK	0.00	13108
11/17/2022	22T1332A	ESQUIVEL, OMAR	103535	250.00	CC	0.00	100255389041
11/17/2022	20T4780A	DANIELS, JIMMIE D	103536	150.00	CA	0.00	
11/17/2022	22T0586A	ADDISON, CAMERON BURDETTE	103537	604.00	DS	0.00	
11/17/2022	22T0586A	ADDISON, CAMERON BURDETTE	103538	20.00	CC	0.00	100255336625
11/17/2022	DC220440A	ABC LEGAL SERVICES, LLC.	103539	54.00	CK	0.00	50133583
11/17/2022	DC220441A	ABC LEGAL SERVICES, LLC.	103540	54.00	CK	0.00	50133365
11/17/2022	DC220442A	ABC LEGAL SERVICES, LLC.	103541	54.00	CK	0.00	50133210
11/17/2022	DC220443A	ABC LEGAL SERVICES, LLC.	103542	54.00	CK	0.00	50133195
11/17/2022	DC220444A	ABC LEGAL SERVICES, LLC.	103543	54.00	CK	0.00	50133299
11/17/2022	DC220445A	MOSS LAW FIRM, P.C.	103544	54.00	CK	0.00	331278
11/17/2022	DC220446A	ABC LEGAL SERVICES, LLC.	103545	54.00	CK	0.00	50134375
11/17/2022	DC220447A	ABC LEGAL SERVICES, LLC.	103546	54.00	CK	0.00	50134115
11/17/2022	22T1526A	GARCIA-DELGADO, RIGOBERTO	103547	182.00	DS	0.00	

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11/17/2022	22T1526A	GARCIA-DELGADO, RIGOBERTO	103548	20.00	CA	0.00	
11/18/2022	22T1135A	ESPINOZA GODINES, NAYELL JOANA	103549	85.00	CC	0.00	100255456207
11/18/2022	22T1538A	SAVELL, SHELBY	103550	229.00	DS	0.00	
11/18/2022	22T1538A	SAVELL, SHELBY	103551	20.00	CC	0.00	100255463282
11/18/2022	LT220166A	NATIONWIDE COMPLIANT	103552	144.00	CK	0.00	83143
11/18/2022	DC220448A	ABC LEGAL SERVICES, LLC.	103553	54.00	CK	0.00	50134562
11/18/2022	DC220449A	ABC LEGAL SERVICES, LLC.	103554	54.00	CK	0.00	50134583
11/18/2022	DC220450A	ABC LEGAL SERVICES, LLC.	103555	54.00	CK	0.00	50134634
11/18/2022	22T1520A	ESTRADA, ENRIQUE	103556	257.00	MO	0.00	1311826312
11/18/2022	LT220167A	K-NOR PROPERTY MANAGEMENT, L.P	103557	234.00	CK	0.00	18074
11/21/2022	22T1466A	ODOM, PHILIP JAMES-JOHN	103558	131.00	CC	0.00	10025552748
11/21/2022	DC220451A	CONN APPLIANCES, INC.	103559	54.00	CK	0.00	50135082
11/21/2022	DC220452A	ABC LEGAL SERVICES	103560	54.00	CK	0.00	50135083
11/21/2022	DC220453A	ABC LEGAL SERVICES, LLC.	103561	54.00	CK	0.00	50135630
11/21/2022	DC220454A	ABC LEGAL SERVICES, LLC.	103562	54.00	CK	0.00	50135631
11/21/2022	22T1450A	ARCIVAR, MIGUEL	103563	84.00	CA	0.00	
11/21/2022	LT220168A	JAMES AND FELICIA BROWN	103564	234.00	CA	0.00	
11/21/2022	22T1030A	HALL, VINCENT ERIC	103565	100.00	CA	0.00	
11/21/2022	DC220455A	ABC LEGAL SERVICES, LLC.	103566	54.00	CK	0.00	50136848
11/21/2022	DC220456A	ABC LEGAL SERVICES, LLC.	103567	54.00	CK	0.00	50136892
11/21/2022	22T0472A	CRUZ, CHRISTOPHER	103568	100.00	CA	271.00	
11/21/2022	22T0471A	CRUZ, CHRISTOPHER	103569	100.00	CA	101.00	
11/21/2022	DC220457A	ABC LEGAL SERVICES, LLC.	103570	54.00	CK	0.00	50136816
11/22/2022	22T1580A	MEJIA GARCIA, JULIO CESAR	103571	213.00	CC	0.00	100255665252
11/22/2022	22T1578A	MEJIA GARCIA, JULIO CESAR	103572	182.00	CC	0.00	100255665252
11/22/2022	22T1579A	MEJIA GARCIA, JULIO CESAR	103573	369.00	CC	0.00	100255665252
11/22/2022	22T0963A	WOODS, KATHY LIVINGSTON	103574	150.00	DS	0.00	
11/22/2022	DC220458A	ABC LEGAL SERVICES, LLC.	103575	54.00	CK	0.00	50136567
11/22/2022	DC220459A	ABC LEGAL SERVICES, LLC.	103576	54.00	CK	0.00	50136751
11/22/2022	DC220460A	ABC LEGAL SERVICES, LLC.	103577	54.00	CK	0.00	50137419

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 11/01/2022 AND 11/30/2022
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
11/22/2022	DC220461A	SCOTT & ASSOCIATES, PC	103578	54.00	CK	0.00	152295
11/22/2022	22T1523A	MONREAL, KRISTIAN	103579	369.00	DS	0.00	
11/23/2022	22T1542A	CARRANZA, JOSE LUIS	103580	182.00	CC	0.00	100255687599
11/23/2022	22T1069A	WAFFORD, SHAKEITHIA NASHAWN	103581	182.00	CC	0.00	100255764413
11/23/2022	22T1070A	WAFFORD, SHAKEITHIA NASHAWN	103582	152.00	CC	0.00	100255764413
11/23/2022	21T7595A	OKOYE, CLEMENTINA OKWUDIRI	103583	144.00	MO	0.00	1311227906, 13112280
11/23/2022	SC220064A	FRANKLIN INMAN	103584	54.00	MO	0.00	22016452386
11/23/2022	DC220462A	PROFESSIONAL CIVIL PROCESS	103585	54.00	CK	0.00	269572
11/23/2022	DC220463A	ABC LEGAL SERVICES, LLC.	103586	54.00	CK	0.00	50137794
11/23/2022	22T1465A	GONZALEZ, MARIA	103587	604.00	CA	0.00	
11/28/2022	22T1552A	OSTREGO, KAYLEE	103588	282.00	CC	0.00	100255862826
11/28/2022	16T7443A	ROBINSON, CLARENCE L	103589	266.50	CC	0.00	100255816424
11/28/2022	21T7781A	WASHINGTON, TAVIAN DVARRE	103590	330.20	CC	0.00	100255802665
11/28/2022	22T1385A	MENDEZ, PRISCILLA	103591	54.00	CC	0.00	100255774238
11/28/2022	22T1384A	MENDEZ, PRISCILLA	103592	106.00	CC	402.00	100255774238
11/28/2022	22T1434A	HUNTER, CECILIA RAYE	103593	199.00	CA	0.00	
11/28/2022	DC220464A	CENTEX CITIZENS CREDIT UNION	103594	144.00	CK	0.00	21504
11/28/2022	DC220465A	CENTEX CITIZENS CREDIT UNION	103595	144.00	CK	0.00	21504
11/28/2022	21T7140A	LEOS, JESUS	103596	184.00	CC	0.00	100255788980
11/29/2022	22T1533A	RODRIGUEZ, RICARDO	103597	604.00	CC	0.00	100255894317
11/29/2022	22T1554A	MARKGRAF, PARROTT MICHAEL	103598	307.00	CC	0.00	100255968978
11/29/2022	22T1555A	MARKGRAF, PARROTT MICHAEL	103599	182.00	CC	0.00	100255968978
11/29/2022	LT220150A	LADD VIEN	103600	182.00	CK	0.00	7335
11/29/2022	22T1593A	UK, NI	103601	281.00	MO	0.00	22017575642
11/30/2022	22T0667A	COX, BRENTON C	103602	65.00	CC	0.00	100255999540
11/30/2022	22T0738A	FESLER, LUKE MICHAEL	103603	282.00	CC	0.00	100256035445
11/30/2022	22T1594A	CUNG, VAN B	103604	281.00	CA	0.00	
11/30/2022	22T1551A	PARROTT, LANCE MICHAEL	103605	100.00	CA	506.00	
11/30/2022	LT220151A	NATIONWIDE COMPLIANT	103606	182.00	CK	0.00	84845
11/30/2022	SC220061A	ANGELA LEWIS	103607	54.00	CA	0.00	

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 11/01/2022 AND 11/30/2022
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
11/30/2022	1T220155A	NATIONWIDE COMPLIANT	103608	182.00	CK	0.00	84846
11/30/2022	DC220466A	ABC LEGAL SERVICES, LLC.	103609	54.00	CK	0.00	50138217
11/30/2022	DC220467A	ABC LEGAL SERVICES, LLC.	103610	54.00	CK	0.00	50138659
CC -	11362.30						
CK -	6360.00	51 Rcpts					
DS -	3575.20	75 Rcpts					
CA -	5012.00	16 Rcpts					
MO -	1725.00	28 Rcpts					
		13 Rcpts					
TOTAL:	28034.50	183					

DETAIL REPORT

REPORT CREATED: 12/01/2022 02:25:23 PM

Report Overview

Bureaus In Report: **1**
 Payments: **48 / \$12,004.30**
 Credits: **6 / \$460.00**
 Pending: **0 / \$0.00**

Start Date: **10/31/2022 04:00:00**
 End Date: **11/30/2022 04:00:00**
 Total Payments: **54**

ELLIS COUNTY, TX JP 1

RECORD COUNT: 57

Report Information

Bureau Code: 7653304
 Start Date: 10/31/2022 04:00:00
 End Date: 11/30/2022 04:00:00

*JP#1
 Receipted
 \$11,362.30*

Totals
 Payments: 48 / \$12,004.30
 Credits: 6 / \$460.00
 Pending: 0 / \$0.00

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100254246074	10/31/2022 1:41:34 PM	DL 26849429	\$182.00	Payment	Complete	Maria D Alvarado de La Cruz
View	Request Refund	100254270127	10/31/2022 3:10:26 PM	36367392	\$199.00	Payment	Complete	David Chaney
View	Request Refund	100254281874	10/31/2022 3:57:04 PM	46074320	\$159.00	Payment	Complete	virginia garcia
View	Request Refund	100254328481	11/1/2022 10:19:30 AM	22T0567A	\$334.00	Payment	Complete	Robert Mach
View	Request Refund	100254338755	11/1/2022 11:14:26 AM	tx6f7k0petn2	\$182.00	Payment	Complete	victor Ortiz
View	Request Refund	100254354035	11/1/2022 12:35:45 PM	20378287	\$282.00	Payment	Complete	David Andrew Lopez
View	Request Refund	100254383614	11/1/2022 3:10:03 PM	46470235	\$282.00	Payment	Complete	
View	Request Refund	100254529490	11/3/2022 11:41:06 AM	52256	\$183.00	Payment	Complete	Mariela Alejandra Chicas
View	Request Refund	100254576571	11/3/2022 4:15:23 PM	42696068	\$282.00	Payment	Complete	Abriana Nicole Enriquez-Garza
View	Unavailable	70606325	11/4/2022 12:09:08 PM	52256	\$1.00	Credit	Complete	Mariela Alejandra Chicas
View	Request Refund	100254638899	11/4/2022 12:47:47 PM	44360992	\$207.00	Payment	Complete	LaToya S Clark LaToya
View	Request Refund	100254658687	11/4/2022 2:28:06 PM	52129	\$182.00	Payment	Complete	
View	View Refund	100254680189	11/4/2022 4:27:32 PM	DL 27187267	\$140.00	Payment	Complete	Israel Rodriguez

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100254716401	11/7/2022 6:57:13 AM	562744252547	\$183.50	Payment	Complete	
View	Request Refund	100254723356	11/7/2022 8:49:40 AM	22t0726a	\$369.00	Payment	Complete	
View	Unavailable	70606723	11/7/2022 9:54:14 AM	DL 27187267	\$140.00	Credit	Complete	Israel Rodriguez
View	Request Refund	100254747633	11/7/2022 11:11:24 AM	050187	\$182.00	Payment	Complete	
View	Request Refund	100254763976	11/7/2022 12:45:30 PM	43483738 - Receipted 12-1-22	\$182.00	Payment	Complete	Destiny Renea Wedell
View	Request Refund	100254789725	11/7/2022 3:09:13 PM	28502492	\$341.00	Payment	Complete	
View	View Refund	100254791519	11/7/2022 3:19:22 PM	24264922	\$307.00	Payment	Complete	
View	Request Refund	100254798841	11/7/2022 4:02:32 PM	40274902	\$100.00	Payment	Complete	Priscilla Mendez
View	Request Refund	100254802278	11/7/2022 4:26:22 PM	38026992	\$284.00	Payment	Complete	
View	Request Refund	100254818248	11/8/2022 8:49:07 AM	22T1224A	\$100.00	Payment	Complete	Savannah Ellen Collier
View	Unavailable	70607165	11/8/2022 10:19:16 AM	38026992	\$2.00	Credit	Complete	
View	Request Refund	100254840429	11/8/2022 11:19:02 AM	05221150186102425787	\$369.00	Payment	Complete	Nnaedozie Agblim Nnaedozie
View	Unavailable	100254846415	11/8/2022 11:58:16 AM	43361987	\$369.00	Payment	Declined	Jesse Ojeda-Sanchez
View	Request Refund	100254847623	11/8/2022 12:07:01 PM	43361987	\$369.00	Payment	Complete	Emili Vazquez
View	Unavailable	70607459	11/8/2022 5:04:07 PM	24264922	\$307.00	Credit	Complete	
View	Request Refund	100254897488	11/9/2022 8:29:23 AM	c02657501	\$65.00	Payment	Complete	
View	Request Refund	100254913670	11/9/2022 10:29:34 AM	15433320	\$257.00	Payment	Complete	Teresa K Kling
View	Request Refund	100254951207	11/9/2022 2:37:08 PM	Tx6de90kvwru	\$180.00	Payment	Complete	Sandra Janett Camarena
View	Request Refund	100255012359	11/10/2022 12:03:11 PM	27187267	\$345.00	Payment	Complete	Israel Rodriguez
View	Unavailable	70608407	11/14/2022 10:34:07 AM	27187267	\$4.00	Credit	Complete	Israel Rodriguez
View	Request Refund	100255159852	11/14/2022 11:50:27 AM	52907	\$604.00	Payment	Complete	
View	Request Refund	100255159940	11/14/2022 11:50:51 AM	47051190	\$199.00	Payment	Complete	Rhea Anne Arnold

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Unavailable	100255201657	11/14/2022 3:44:01 PM	22T1454A	\$182.00	Payment	Declined	Rodrigo Luna
View	Unavailable	100255259833	11/15/2022 12:21:44 PM	16p74718	\$230.00	Payment	Declined	
View	Request Refund	100255261521	11/15/2022 12:33:56 PM	08454556	\$230.00	Payment	Complete	Randle Joe Haskovec
View	Request Refund	100255271019	11/15/2022 1:38:02 PM	20t57958	\$269.10	Payment	Complete	
View	Request Refund	100255336625	11/16/2022 10:52:00 AM	28267397	\$20.00	Payment	Complete	
View	Request Refund	100255389041	11/16/2022 8:36:24 PM	40579475	\$250.00	Payment	Complete	Omar Esquivel Omar
View	Request Refund	100255456207	11/17/2022 3:49:12 PM	22T1135A	\$85.00	Payment	Complete	Nayell Joana Espinoza
View	Request Refund	100255463282	11/17/2022 5:03:38 PM	33673608	\$20.00	Payment	Complete	
View	Request Refund	100255552748	11/18/2022 4:09:47 PM	08257358	\$131.00	Payment	Complete	
View	Request Refund	100255665252	11/21/2022 3:19:49 PM	22T1579A	\$764.00	Payment	Complete	Sandibel Palencia
View	Request Refund	100255687599	11/22/2022 8:23:17 AM	39099996	\$182.00	Payment	Complete	jose carranza
View	Request Refund	100255764413	11/22/2022 11:06:35 PM	42978828	\$334.00	Payment	Complete	ShaKeithia Wafford
View	Request Refund	100255774238	11/23/2022 9:12:36 AM	40274902	\$160.00	Payment	Complete	Priscilla Mendez
View	Request Refund	100255788980	11/23/2022 10:57:19 AM	12625496	\$190.00	Payment	Complete	jesus leos
View	Request Refund	100255802665	11/23/2022 12:28:54 PM	38884542	\$330.20	Payment	Complete	Tavian Washington
View	Request Refund	100255816424	11/23/2022 2:23:32 PM	07947998	\$266.50	Payment	Complete	Clarence Lowell Robinson Jr
View	Request Refund	100255862826	11/26/2022 3:12:09 PM	0236-5079-7709	\$282.00	Payment	Complete	Kaylee Ostrego
View	Request Refund	100255894317	11/28/2022 9:13:21 AM	05022278	\$604.00	Payment	Complete	
View	Unavailable	70612118	11/28/2022 2:54:04 PM	12625496	\$6.00	Credit	Complete	jesus leos
View	Request Refund	100255968978	11/28/2022 3:16:18 PM	47212428	\$489.00	Payment	Complete	Michael Wallace Markgraf Parrott
View	Request Refund	100255999540	11/29/2022 8:36:12 AM	c02657501	\$65.00	Payment	Complete	
View	Request Refund	100256035445	11/29/2022 12:06:08 PM	45596389	\$282.00	Payment	Complete	Michael Fesler

DETAIL REPORT

REPORT CREATED: 11/07/2022 08:55:02 AM

Report Overview

Bureaus In Report: **1**
 Payments: **3 / \$529.00**
 Credits: **1 / \$1.00**
 Pending: **0 / \$0.00**

Start Date: **11/04/2022 04:00:00**
 End Date: **11/07/2022 04:00:00**
 Total Payments: **4**

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70606325
Date/Time 11/04/2022 12:09:08 PM
Amount \$1.00
Conv. Fee \$0.00
Flow Credit

Credit Card Payment

Card Type Visa
Auth Response
Origination Internet
Outcome Complete

Billing Information

First Name Mariela
Middle Name Alejandra
Last Name Chicas
Name Suffix
Address 7630 Tournement Dr

City FRISCO
State TX
Postal Code 75035
Country US
Telephone 4694683994
Email Address idwilliams7@hotmail.com

Additional Information

Payment Type Payment
Case number or Driver's License Number 52256

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70606723
Date/Time 11/07/2022 9:54:14 AM
Amount \$140.00
Conv. Fee \$3.29
Flow Credit

Billing Information

First Name Israel
Middle Name
Last Name Rodriguez
Name Suffix
Address 492 ACR 1370
City PALESTINE
State TX
Postal Code 75801
Country US
Telephone 4322153098
Email Address teovigll69@gmail.com

Credit Card Payment

Card Type Master Card
Auth Response
Origination Internet
Outcome Complete

Additional Information

Payment Type Payment
Case number or Driver's License Number DL 27187267

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70607165
Date/Time 11/08/2022 10:19:16 AM
Amount \$2.00
Conv. Fee \$0.00
Flow Credit

Billing Information

First Name
Middle Name
Last Name
Name Suffix
Address 2412

City
State
Postal Code 75110
Country
Telephone 9034674398
Email Address

Credit Card Payment

Card Type Master Card
Auth Response
Origination IVR
Outcome Complete

Additional Information

Payment Type
Case number or Driver's License Number 38026992

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70607459
Date/Time 11/08/2022 5:04:07 PM
Amount \$307.00
Conv. Fee \$7.21
Flow Credit

Billing Information

First Name
Middle Name
Last Name
Name Suffix
Address 1308
City
State
Postal Code 75119
Country
Telephone 4693376271
Email Address

Credit Card Payment

Card Type Master Card
Auth Response
Origination IVR
Outcome Complete

Additional Information

Payment Type
Case number or Driver's License Number 24264922

DETAIL REPORT

REPORT CREATED: 11/15/2022 07:58:04 AM

Report Overview

Bureaus In Report: **1**
Payments: **2 / \$803.00**
Credits: **1 / \$4.00**
Pending: **0 / \$0.00**

Start Date: **11/14/2022 04:00 AM**
End Date: **11/15/2022 04:00 AM**
Total Payments: **3**

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70608407
Date/Time 11/14/2022 10:34:07 AM
Amount \$4.00
Conv. Fee \$0.00
Flow Credit

Credit Card Payment

Card Type Master Card
Auth Response
Origination Internet
Outcome Complete

Billing Information

First Name Israel
Middle Name
Last Name Rodriguez
Name Suffix
Address 10885 N Sun coast Blvd
City INGLIS
State FL
Postal Code 34449
Country US
Telephone 4322153098
Email Address teovigil69@gmail.com

Additional Information

Payment Type Payment
Case number or Driver's License Number 27187267

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70612118
Date/Time 11/28/2022 2:54:04 PM
Amount \$6.00
Conv. Fee \$0.00
Flow Credit

Billing Information

First Name Jesus
Middle Name
Last Name leos
Name Suffix
Address 6903 Hawaii In

City ARLINGTON
State TX
Postal Code 76016
Country US
Telephone 6825569542
Email Address Jesus85mor@gmail.com

Credit Card Payment

Card Type Visa
Auth Response
Origination Internet
Outcome Complete

Additional Information

Payment Type Payment
Case number or Driver's License Number 12625496

COMMISSIONERS' COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 a.m. on the second (2nd) TUESDAY** of each month and **2:00 p.m. on the fourth (4th) 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 2nd 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 **1st and 3rd Tuesday at 5:00 p.m. of each month.** This will give ample time for preparation of the agenda and circulation for approval.

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

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

Please fill out this form completely:

DATE: 12/06/2022

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: December 13, 2022

1. DESCRIPTION OF AGENDA REQUEST: Consideration and action as may be appropriate regarding approval of the Interlocal Cooperation Contract between the County of Ellis and Palmer ISD, effective period January 1, 2023, to December 31, 2023.
Ellis County Commissioner Pct.1, Randy Stinson

County Attorney Approval

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

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

WITNESSETH:

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

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

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

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

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

1. The County agrees to provide labor, equipment and materials necessary to complete road maintenance, enhancements, repairs and other projects that may be requested by ISD and accepted by County pursuant to this Agreement. Function or services provided shall include maintenance, repair and construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The County shall further be authorized to sell ISD goods and services.
2. The ISD shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
3. The ISD, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to ISD.
4. The term of this Agreement shall be for a fixed period commencing on the date of execution by the last governing body's authorized agent and ending on December 31st, 2023 ("Effective Period").

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

EXECUTED in duplicate this the ____ day of _____, 20__.

ELLIS COUNTY, TEXAS

By: _____
 Todd B. Little, County Judge

ATTEST:

By: _____
 Krystal C. Valdez, County Clerk

ISD OF PALMER, TEXAS

By: K. Noack
 Superintendent, ISD of Palmer

Attest:
Rauymcaiz
 ISD Administrator

COMMISSIONERS' COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 a.m. on the second (2nd) TUESDAY** of each month and **2:00 p.m. on the fourth (4th) 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 2nd 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 **1st and 3rd Tuesday at 5:00 p.m. of each month.** This will give ample time for preparation of the agenda and circulation for approval.

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

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

Please fill out this form completely:

DATE: 12/06/2022

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: December 13, 2022

1. DESCRIPTION OF AGENDA REQUEST: Consideration and action as may be appropriate regarding approval of the Interlocal Cooperation Contract between the County of Ellis and the City of Pecan Hill, effective period January 1, 2023, to December 31, 2023.
Ellis County Commissioner Pct.1, Randy Stinson

County Attorney Approval

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

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

WITNESSETH:

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

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

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

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

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

1. The County agrees to provide labor, equipment and materials necessary to complete road maintenance, enhancements, repairs and other projects that may be requested by City and accepted by County pursuant to this Agreement. Function or services provided shall include maintenance, repair and construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The County shall further be authorized to sell City goods and services.
2. The City shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
3. The City, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to City.
4. The term of this Agreement shall be for a fixed period commencing on the date of execution by the last governing body's authorized agent and ending on December 31st, 2023 ("Effective Period").

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

EXECUTED in duplicate this the ____ day of _____, 20__.

ELLIS COUNTY, TEXAS

By: _____
Todd B. Little, County Judge

ATTEST:

By: _____
Krystal C. Valdez, County Clerk

CITY OF PECAN HILL, TEXAS

By: 
Mayor, CITY of Pecan Hill

Attest:

CITY Administrator

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 12/05/2022 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Cheryl Chambers

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

DEPARTMENT OR ASSOCIATION: Treasurer

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON: December 13, 2022 Approval of Official Bond

* _____
County Attorney Approval

POWER OF ATTORNEY

RLI Insurance Company

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

Bond No. LSM0246796

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That the RLI Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Barton W. Davis in the City of Peoria, State of Illinois, its regularly elected Vice President, as it's true and lawful Agent and Attorney in Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on their behalf as Surety, for the following described bond.

Principal: Cheryl Chambers
Obligee: Ellis County Judge
Type Bond: Treasurer
Bond Amount: \$ 256,000.00
Effective Date: January 1, 2023

The acknowledgement and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

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

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

IN WITNESS WHEREOF, the RLI Insurance Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 23rd day of November, 2022.



RLI Insurance Company
By B. W. Davis
Barton W. Davis Vice President

State of Illinois }
County of Peoria } SS

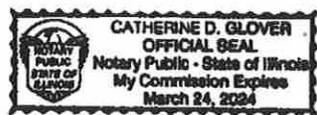
On this 23rd day of November, 2022, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the RLI Insurance Company and acknowledged said instrument to be the voluntary act and deed of said corporation.

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

CERTIFICATE

I, the undersigned officer of RLI Insurance Company do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the RLI Insurance Company this 23rd day of November, 2022.

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





RLI Insurance Company
 P.O. BOX 3967
 PEORIA, IL 61612-3967
 Phone: (800) 645-2402 Fax: (309) 683-1610

Official Bond And Oath

Bond No. LSM0246796

KNOW ALL MEN BY THESE PRESENTS:

That we, Cheryl Chambers, as Principal, and RLI Insurance Company, a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto the Ellis County Judge in the penal sum of Two Hundred Fifty-Six Thousand Dollars And No Cents DOLLARS (\$ 256,000.00), to the payment of which sum, well and truly to be made, we jointly and severally bind ourselves and our legal representatives firmly by these presents.

Signed this 23rd day of November, 2022.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly elected appointed to the office of Treasurer, State of Texas, for the term commencing on the 1st day of January, 2023.

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

Countersigned

N/A



Cheryl Chambers

Principal

RLI Insurance Company

Barton W. Davis

Attorney In Fact

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

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

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

Principal

SEAL

Notary Public

County, Texas

OATH OF OFFICE
(GENERAL)

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

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

Principal

SEAL

Notary Public

County, Texas

ACKNOWLEDGEMENT OF SURETY

THE STATE OF Illinois
County of Peoria } ss

On this 23rd day of November, 2022, before me, the undersigned officer, personally appeared Barton W. Davis who acknowledged himself to be the aforesaid Attorney In Fact of the RLI Insurance Company, a corporation, and he as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as such officer.

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

Catherine D. Glover

Notary Public
Catherine D. Glover

County



Form #2201 Rev. 10/2011

This space reserved for office
use

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



STATEMENT OF OFFICER

Statement

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

Position to Which Elected/Appointed: _____

City and/or County: _____

Execution

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

Date: _____

Signature of Officer

Revised 10/2011

POWER OF ATTORNEY

RLI Insurance Company

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

Bond No. RSB0681002

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That the RLI Insurance Company, a corporation organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Barton W. Davis in the City of Peoria, State of Illinois, its regularly elected Vice President, as it's true and lawful Agent and Attorney in Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on their behalf as Surety, for the following described bond.

Principal: Jackie Miller, Jr.
Obligee: Ellis County Judge
Type Bond: Justice Of The Peace Precinct #2 - County Of Ellis
Bond Amount: \$ 5,000.00
Effective Date: January 1, 2023

The acknowledgement and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

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

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

IN WITNESS WHEREOF, the RLI Insurance Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 18th day of October, 2022.



RLI Insurance Company
By Barton W. Davis
Barton W. Davis Vice President

State of Illinois }
County of Peoria } SS

CERTIFICATE

On this 18th day of October, 2022, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the RLI Insurance Company, and acknowledged said instrument to be the voluntary act and deed of said corporation.

I, the undersigned officer of RLI Insurance Company do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the RLI Insurance Company this 18th day of October, 2022.

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

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





RLI Insurance Company
 P.O. BOX 3967
 PEORIA, IL 61612-3967
 Phone: (800) 645-2402 Fax: (309) 683-1610

Official Bond And Oath

Bond No. RSB0681002

KNOW ALL MEN BY THESE PRESENTS:

That we, Jackie Miller, Jr., as Principal, and RLI Insurance Company, a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto the Ellis County Judge in the penal sum of Five Thousand Dollars And No Cents DOLLARS (\$ 5,000.00), to the payment of which sum, well and truly to be made, we jointly and severally bind ourselves and our legal representatives firmly by these presents.

Signed this 18th day of October, 2022.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly elected appointed to the office of Justice Of The Peace Precinct #2 County, State of Texas, for the term commencing on the 1st day of January, 2023.

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

Countersigned

N/A



Jackie Miller, Jr.

Principal

RLI Insurance Company

B. W. Davis

Barton W. Davis

Attorney In Fact

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

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

Principal

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

SEAL

Notary Public

County, Texas

OATH OF OFFICE
(GENERAL)

I, Jackie Miller, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Justice of the Peace 2 Ellis Co of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

Jackie Miller
Principal

Sworn to and subscribed before me, at, Waxahachie Texas, this 6th day of December, 2022.

Lauren Davis
Notary Public
Ellis County, Texas

SEAL



ACKNOWLEDGEMENT OF SURETY

THE STATE OF Illinois
County of Peoria } ss

On this 18th day of October, 2022, before me, the undersigned officer, personally appeared Barton W. Davis who acknowledged himself to be the aforesaid Attorney In Fact of the RLI Insurance Company, a corporation, and he as such officer, being authorized so to do, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as such officer.

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

Catherine D. Glover

Notary Public
Catherine D. Glover County



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



STATEMENT OF OFFICER

Statement

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

Position to Which Elected/Appointed: _____

City and/or County: _____

Execution

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

Date: _____

Signature of Officer

Revised 10/2011

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 12/04/22 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: 12/13/22

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

****CONSENT AGENDA FINANCIAL****

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

* _____
County Attorney Approval

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT**Miles traveled: 1043****Selected major activities since last report:****November 2022**

- 11/1- Agent assisted 4-H Agent and staff with accepting, cataloging, completing, and delivery of
11-18 Major Show entries for Ellis County 4-H members. Ellis County 4-H members will be participating at Fort Worth, San Antonio, San Angelo, Houston, Austin, and Texas Pork Producers Shows.
- 11/4,5, Agent assisted other District 8 agents with planning, preparing, and conduction of the
6 annual D-8 Holiday Classis Livestock Show targeted towards new and less experienced youth participating in livestock projects.
- 11/8 Beef Project Workshop conducted with 21 4-H members, parents, and leaders participating. Hoof care, internal and external parasite control discussed, and daily care advice given.
- 11/9 Agent served as contest official for D-3 Livestock Judging Contest in Vernon.
- 11/14- Agent served as speaker and presenter for statewide new agents training on 4-H Livestock
15 Project Management. Agent presented topics over beef project selection, training, management, and daily care.
- 11/15 Agent conducted monthly TDA Private Applicator Training for local producers.
- 11/17 Agent conducted Fall Row Crops Program with 20 area producers receiving educational updates on local result demonstrations, grain production, and cotton production from Statewide specialists.
- 11/21 Agent assisted 4-H agent with special recognition program of Ellis County 4-H members who excelled in various 4-H project areas this fall. U.S. Congressman Jake Ellzey presented recognition certificates to members.

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

Major plans for next month

- 12/5 -4-H Adult Leaders Meeting-Waxahachie, TX
12/8 -D-8 Farm and Ranch Seminar-Waxahachie, TX
12/12 -County Sheep, Goat, and Swine Validation Waxahachie, TX
12/13 -TDA Private Applicator Training, Waxahachie, TX
12/13 -Beef Project Workshop, Waxahachie, TX

Mark Arnold**Name****County Extension Agent – Ag/Natural Resources****Title****Ellis****County****12/4/22****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: November 2022

DATE	SCOPE AND DESCRIPTION OF OFFICIAL TRAVEL	MILES TRAVELED	AMOUNT	
			MEALS	LODGING
11-4	Waxahachie area-Belton-D-8 Holiday Classic Show	110		
11-5	Belton Area-D-8 Holiday Classic Show	27		
11-6	Belton-Waxahachie-D-8 Holiday Classic Show	108		
11-8	Waxahachie Area-Beef Project Workshop	12		
11-14	Waxahachie-Waco-Return-New Ag Agent Training	142		
11-15	Waxahachie-West-Return-New Ag Agent Training	103		
11-16	Waxahachie Area-Producer/Homeowner Consult	36		
11-17	Waxahachie Area-Fall Row Crops Program	16		
11-19	Waxahachie-College Station Area-Return-Swine Project Selection	220		
11-20	College Station Area-Return-Swine Project Selection	247		
11-21	Waxahachie Area-State Swine Validation	16		
11-29	Waxahachie Area-Commissioner's Court Meeting	6		
	TOTAL:	1043		

Other expenses in field (list)

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

Date: 12/4/2022 Signed:



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 November 2022

- 11/01 Meeting with Waxahachie Housing Authority. Major Show Entry Day for 4-H Youth. 4-H Food Challenge Practice with **4 youths and 4 adults.**
- 11/02 Developed script for 4-H Food Challenge Team, visited with youth about Holiday Classic, Volunteer Management.
- 11/03 United Way Allocations hearing for grant funding. Accepted Major Show Entries.
- 11/04 4-H management: projects, volunteers.
- 11/05 Holiday Classic- swine committee.
- 11/06 Holiday Classic- swine committee.
- 11/07 Major Livestock Show Entry Day. Adult Leaders Association Meeting **15 adults**, County Council Meeting **27 youth.**
- 11/08 Texas 4-H Summit Professional Development Conference.
- 11/09 Texas 4-H Summit Professional Development Conference.
- 11/10 Texas 4-H Summit Professional Development Conference.
- 11/11 Office Closed for Veterans Day. Agent worked on Major Livestock Show Entries, ALA fundraising, and 4-H management.
- 11/12 Vet Science 4-H Club Meeting, **12 youth.**
- 11/13 Silver Spurs 4-H Club Meeting, **16 youth.**
- 11/14 Livestock 4-H Club Meeting, **47 participants.** 4-H Food Challenge Practice, **4 youth & 4 adults.**
- 11/15 Community Club 4-H Club Meeting, **23 participants.**
- 11/16 Worked on 4-H Livestock Entries, meeting with Expo Show Chair, program management.
- 11/17 Clover Kids Meeting, **15 participants.**
- 11/18 Traveled to Waco for 4-H FCH 101 to serve as panelist for “Building a Career of Success” Panel
- 11/21 Swine Validation for Major Livestock Shows. Interpretation and meeting with Congressman Jake Ellzey, **19 youth present.**
- 11/22 Major Livestock Show Entry, Professional Association Presidents meeting, TAE4-HYDP Exec meeting. Food Challenge practice, **4 youth and 4 adults.**
- 11/23 Completed and mailed off all Major Livestock Show Entries for Ellis County 4-H. Sit Down with Sid email distributed to **238** enrolled 4-H youth.
- 11/27 Community Service Activity Workday, **26 participants.**

- 11/28 4-Monday at Waxahachie Housing Authority, **15 youth, 3 adults**. Shooting Sports 4-H Club Meeting, **51 participants**.
- 11/29 4-H Food Show practice.
- 11/30 New Facility meeting with county officials and architects.

Major programming efforts and events planned for November:

- District 8 4-H Youth Contest
- Professional Association Winter Board Meeting
- ALA Meeting & County Council meeting
- Ellis County 4-H Christmas Movie Festival
- Ellis County Youth Expo Validation

SUMMARY OF EDUCATIONAL CONTACTS FOR November 2022	
<u>EDUCATIONAL PROGRAMS:</u>	
Programs	16
Participants	293
<u>EDUCATIONAL CONTACTS:</u>	
4-H Site Visits	12
Telephone	67
Office Visits	13
E-Mails	37
Email Contacts	2,876
<u>VOLUNTEER EFFORTS</u>	
Program Volunteers	14
Contact Hours	81
<u>MEDIA OUTREACH</u>	
4-H Newsletter Contacts	832
Social Media Posts	15
Social Media Engagement	20,751
Social Media Followers	2,613

Sidney Atchley
CEA 4-HYD, Ellis County

Making a
Difference in Ellis County

Extension Monthly Report for County Commissioners Court

An overview of major programming efforts of Danae Hicks, County Extension Agent for Family and Community Health for the month of November 2022

- 11/1 Families Reading Every Day Kick Off at the Nicolas P. Sims Library (**2 attendees**), Waxahachie; Created and Distributed 10-10,000 Change Challenge News Letter for Fall Participants; Assisted with 4-H Food Challenge Team Trial Meeting
- 11/2 Coping to Control Program at the Waxahachie Senior Center (**3 attendees**); Meeting with Julie Mendenhall, Diabetes Specialist about Diabetes Programming; Families Reading Every Day Kick Off at the A.H. Meadows Library, Midlothian (**2 attendees**)
- 11/3 Attended Virtual Training on Howdy Health; Attended Virtual Informational Food Project Meeting for Ellis County 4-H Members; Continued AgriLife required National Nutrition Certification Program; Offered Pressure Canner Gauge Testing to Members of the Community
- 11/4 Completed AgriLife required National Nutrition Certification Program; Completed Master Wellness Volunteer Training; Contacted Chris Roark and Charity Finch about an interview featuring the Master Wellness Volunteer Program and the Upcomming Recruitment Drive
- 11/5 Attended the Nicolas P. Sims Library Fall Fest and presented Families Reading Every Day Sign Up as well as other available programming (**200 attendees, 50 new FRED participants**)
- 11/7 Master of Memory Program at IOOF Ennis (**7 attendees**); Created and Distributed 10-10,000 Change Challenge News Letter for Fall Participants
- 11/8 Completed the Cooking with Confidence Training for Texas AgriLife Extension Service; Completed preparations for the Master of Memory End of Program Ceremony/Graduation
- 11/9 Master Wellness Volunteer Led Coping to Control Program at Waxahachie Senior Center (**2 attendees**); Families Reading Every Day Reading Group with Waxahachie Police and Precinct 2 Constables (**4 youth, 9 adults**); Master of Memory Class at the Midlothian Senior Center (**14 attendees**)
- 11/10 Attended Virtual Agent Training for 2023 Master Wellness Volunteers; Crafting a Good Elevator Speech Training; Finding and Using Research in Extension Education Training.
- 11/11 Office Closed
- 11/14 Master of Memory Program and Graduation Celebration at IOOF Ennis (**6 attendees**); Contacted 12 Ellis County Schools to offer It's Your Money Financial Literacy Program and Food Handler Certification Training to students; Reached out to Chris Roark and Charity Fitch to set up interview times about Master Wellness Volunteer Program and the Recruitment Drive for 2023 Volunteers
- 11/15 Completed In-Depth Summary Training; Meeting preparations for Master Wellness Volunteer Meeting
- 11/16 Attended in person A Matter of Balance Training in Jack County (**2 volunteers attended**); Families Reading Every Day Reading Group with Waxahachie Police Department (**3 youth, 3 adults attended**); Master Wellness Volunteer Led Coping to Control Program at Waxahachie Senior Center (**1 attendee**)
- 11/17 Attended FCH 101 Training in Waco, TX (Trainings on Creating Excellent Programs: 4-H FCH Project Areas, Designing Projects for Success, Utilizing Youth Volunteers, Financial Literacy, Fashion and Interior Design, Walk Across Texas, Health and Personal Safety); Contacted Beverly Robinson, SAGU, about Master Wellness Recruitment for Students
- 11/18 Attended FCH 101 Training in Waco, TX (Trainings on Putting the Pieces Together, Opening the Doors of Local School Districts, Food and Nutrition, Consumer Education, Mental Health and Youth, Navigating Resources, Building a Career of Success); Sent out Program Area Committee Formal Invitations to John Smith (Waxahachie Senior Center Director), Karen Cox (Midlothian Senior Center Director), Levone Cannaday (Ennis IOOF Director), Julie Mendenhall (Diabetes Education Specialist)
- 11/21 Interview with the Waxahachie Daily Light and Chris Roark about Master Wellness Volunteer Program and Recruitment for 2023; Worked on In-Depth Reporting and Achievement Reporting; Created and Distributed weekly 10-10,000 Change Challenge Newsletter for Fall Participants.

- 11/22 Master Wellness Volunteer Meeting (**3 members, 1 guest attendee**); Held Thanksgiving Social for Master Wellness Volunteers; Worked on In-Depth Reporting and Achievement Reporting; Attended virtual training for Strong People, Strong Bodies Program; Applied to be a Strong People, Strong Bodies Program Instructor
- 11/23 Families Reading Every Day Reading Group with Waxahachie Police Department (**3 youth, 3 adults attendees**); Met with Kristen Campbell, Ennis ISD counselor, about Mindful Self Programming for students
- 11/24 Office Closed
- 11/25 Office Closed
- 11/28 Created and Distributed 10-10,000 Change Challenge Newsletter for Fall Participants; Meeting Preparation for Quarterly Program Area Committee Meeting; Had follow up interview with Chris Roark regarding the Master Wellness Volunteer Program Recruitment Drive; Submitted Press Release to local newspapers about Healthy Eating and Substitutions during the holidays
- 11/29 Worked on In-Depth, Achievement and County Commissioner Reporting; Applied to be a Strong People, Strong Bodies Program Instructor; Judged Food Challenge at the Johson County 4-H Food Show
- 11/30 Master of Memory Program at Midlothian Senior Center (**17 attendees**); Do Well, Be Well Program at Waxahachie Senior Center (**2 attendees**); FRED Wrap Up Part at N.P. Sims Library in Waxahachie (**16 youth, 20 adult attendees**)

Major Programming Efforts and Events Planned for December 2022:

- 12/1 Media Interview with Charity Fitch about Master Wellness Volunteers and Recruitment for 2023
- 12/6-1/16 Diabetes Education Programming with IOOF in Ennis
- 12/7-12/28 Diabetes Education Programming with Waxahachie Senior Center
- 12/14-1/11 Master of Memory Programming at Midlothian Senior Center
- 12/15 Master Wellness Volunteer Informational Meeting at the N.P. Sims Library, Waxahachie
- 12/20 Master Wellness Volunteer Monthly Meeting and Holiday Party; Program Area Committee

Summary of Educational Contacts	
Educational Programs:	
Programs Presented	17
Program Participants	350
Educational Contacts:	
Telephone	11
Site/Office Visits	9
Email	161
Media Outreach:	
Printed News Releases	14
News Article Reach	20,800
Social Media Posts	87
Social Media Reach	290 followers
Volunteer Efforts:	
Volunteer Hours	34
Volunteer Contacts	52

Signature:  County: Ellis

Title: County Extension Agent, Family and Community Health Date: 12/1/2022

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 12/07/2022 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Janet Martin, CPA CFE

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Auditor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 12/13/2022

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

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

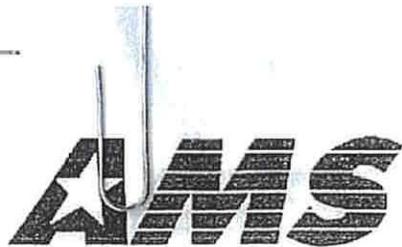
Approval to pay the following FY2022 invoices with FY2023 funds

(See attached list)

* _____
County Attorney Approval

FY2022 Invoices to be paid in FY2023

Vendor	Invoice	Amount
American Mechanical Services of Texas LLC	1296943	\$4,388.00
American Mechanical Services of Texas LLC	1300413	\$400.00
Waxahachie Daily Light	EF6B348D-002	\$17.82
Stericycle	800238638	\$97.93
Stericycle	8002178413	\$101.43
Ellis County Sheriffs Office	624	\$223.95
Ellis County Sheriffs Office	580	\$21.45
Staples	3517347976	\$353.14
Lindy Beaty	21-J-505	\$825.00
Arcosa Lightweight	715139740	\$1,403.89
OK Lumber	29362	\$83.88
OK Lumber	29776	\$39.99
Arnold Crushed Stone	251343	\$285.48
Arnold Crushed Stone	251325	\$297.42
Avenue Fuel Distributors	75831	\$3,141.25
American Mechanical Services of Texas LLC	1294284	\$470.00
American Mechanical Services of Texas LLC	1294931	\$240.00
American Mechanical Services of Texas LLC	1295075	\$480.00
American Mechanical Services of Texas LLC	1295076	\$660.00
American Mechanical Services of Texas LLC	1296210	\$465.00
American Mechanical Services of Texas LLC	1296209	\$599.99
American Mechanical Services of Texas LLC	1296928	\$880.00



INVOICE

PO# 23-000242 ✓

Please Remit to:
AMERICAN MECHANICAL SERVICES OF TEXAS, LLC
P.O. Box 675073
Dallas, TX 75267-5073 ✓

11-21-2022
4,388.00

Invoice No.: 1296943 ✓
Invoice Date: 09/15/2022 ✓
Client: 15487680 ✓
15487628
Page: 1 of 1

ELLIS COUNTY AP DEPARTMENT
ATTN: DEBRA BROWN
300 SOUTH JACKSON STREET
WAXAHACHIE TX 75165

Service Location
WAYNE McCOLLUM DETENTION CENTER
300 SOUTH JACKSON STREET
WAXAHACHIE TX 75165

Work Order Id: 666901
Original Caller: DONNY / CHEIF TERRY
Date Opened: 08/22/2022
Completion Date: 09/12/2022

P.O. #:
Job Id: 15S169230

Work Requested:

- SCOPE:
- "Lock out, tag out
 - "Hoisting and placement of old and new Compressor on/off of roof
 - "Remove required panels for access
 - "Provide and install (1) one new Compressor ZP67KCE-TFD-830
 - "Vacuum and recover old refrigerant per epa
 - "Remove failed compressor and install new
 - "Remove dryers and install new dryers
 - "Leak check system with nitrogen
 - "Pull vacuum to factory requirement
 - "Charge system with 25 lbs. new 410a refrigerant
 - "Test operation of unit
 - "Startup units and check for proper operation
 - "Log unit and leave clean work area

Work Performed:
INSTALLED NEW COMPRESSOR AND DRYER AS DISCUSSED.

INVOICE TOTAL \$4,388.00 ✓

NET 30 DAYS

BB

APPROVED FOR PAYMENT
ELLIS COUNTY AUDITOR

NOV 28 2022
1295
EXCEPTION

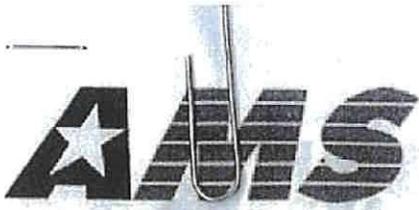
RECEIVED
NOV 22 2022 74
ELLIS COUNTY AUDITOR

Other Correspondence to Our Offices At 6115 West Campus Circle Dr. • Irving, TX 75063

PH. (972) 702-8674 • FAX: (972) 701-0479 • www.amsofusa.com

TERMS: DJE UPON RECEIPT

Regulated by the Texas Dept. Of Licensing and Regulation • P.O. Box 12157 Austin, TX 78711 • (800) 803-9202 • Contractor's Lic. TACL64273C
Regulated by the Texas State Board of Plumbing Examiners • P.O. Box 4200 • Austin, TX 78765 • (800) 845-6584 • Plumbing Lic. M-11944



Please Remit to:
 AMERICAN MECHANICAL SERVICES OF TEXAS, LLC
 P.O. Box 675073
 Dallas, TX 75267-5073

P.O.# 23-000242 ✓

INVOICE

Line Item: 001-0015-507020 ✓

Approved By: BW ✓

Date: 11-22-2022
400.00

Invoice No: **1300413** ✓
 Invoice Date: **09/30/2022** ✓
 Client: **15487680**
15487628
 Page: **1 of 2**

ELLIS COUNTY AP DEPARTMENT
 ATTN: DEBRA BROWN
 300 SOUTH JACKSON STREET
 WAXAHACHIE TX 75165

Service Location
 WAYNE McCOLLUM DETENTION CENTER
 300 SOUTH JACKSON STREET
 WAXAHACHIE TX 75165

Email To: debra.brown@elliscounty.texas.gov

Work Order Id: **672771** ✓
 Original Caller: **ANTHONY**
 Date Opened: **09/23/2022**
 Completion Date: **09/28/2022**

P.O. #:
 Job Id: **15S169230**

Work Requested:
 CUSTOMER REQUESTS THAT WE WATCH OVER CHILLER WHILE OTHER CHILLER IS REPLACED
 ANTHONY 972-268-2787

Work Performed:
 Sep 26, 2022
 Arrived at jobsite and checked in with customer. Asked to watch and make sure
 chiller 2 would stay running during chiller change out.

Labor Charges

						Ext'd Price
Technician Regular	09/26/2022	HRS	5.00 ✓ @	\$80.0000		\$400.00

INVOICE TOTAL \$400.00 ✓

NET 30 DAYS

BB

APPROVED FOR PAYMENT
 ELLIS COUNTY AUDITOR

[Signature] NOV 28 2022
 EXCEPTION 1295



Other Correspondence to Our Offices At: 6115 West Campus Circle Dr. • Irving, TX 75063

PH: (972) 702-8674 • FAX: (972) 701-0479 • www.amsfusa.com

TERMS: DUE UPON RECEIPT

Regulated by the Texas Dept. Of Licensing and Regulation • P.O. Box 12157 Austin, TX 78711 • (800) 803-9202 • Contractor's Lic: TACL64273C
 Regulated by the Texas State Board of Plumbing Examiners • P.O. Box 4200 • Austin, TX 78765 • (800) 845-8584 • Plumbing Lic: M-11944

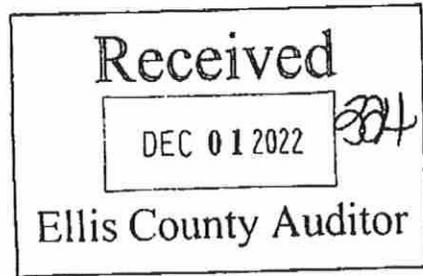
#9252-082222

help@column.us

Invoice number	EF6B348D-0002 ✓
Date of issue	Aug 22, 2022 ✓
Date due	Sep 22, 2022
Notice Id	Rv3CIYrAMpIErXjpwzul
Publisher	Waxahachie Daily Light

Bill to
Public Information Strategist Office of Ellis County Judge Todd Little

✓ \$17.82 due September 22, 2022



=== Notes ===

Notice Name: Notice of Public Hearing
Order Number: 390420

=== How to pay this invoice ===

We accept ACH bank transfers, debit/credit cards, and checks. If you would like to pay by check, please note the address change as of Jan 1, 2022. Please include your invoice number EF6B348D-0002 on the memo, include a printed copy of your Invoice PDF, make the check payable to Column Software PBC, and mail to:

Column Software PBC ✓
PO Box 208098
Dallas, TX 75320-8098

Please note that processing will take at least 7 business days and confirm any upfront payment requirements for your notice. Any check formatting errors may increase processing time or prevent processing.

Please note that, once paid, the merchant name on your billing statements will be Column Software PBC.

APPROVED FOR PAYMENT
ELLIS COUNTY AUDITOR

RECEIVED

NOV 28 2022

COUNTY JUDGE


 County Judge Date 11/30/22
 PO: 23-000775 ✓
 Line: 001-0140-508230 ✓
 EXCEPTION CIR 1295

Pay \$17.82 via ACH or card

Visit <https://www.column.us/invoices/LxghRpVBVQ0C5mMdTVIM/pay>

Questions? Contact Column at help@column.us.

C

Description	Qty	Unit price	Amount
08/28/2022: Custom Notice	1	16.20	16.20
		Subtotal	\$16.20
		Tax (0%)	0.00
		Processing Fee	1.62
		Amount due	\$17.82

Pay \$17.82 via ACH or card

Visit <https://www.column.us/invoices/LxghRpVBVQ0C5mMdTVIM/pay>

Questions? Contact Column at help@column.us.

2033



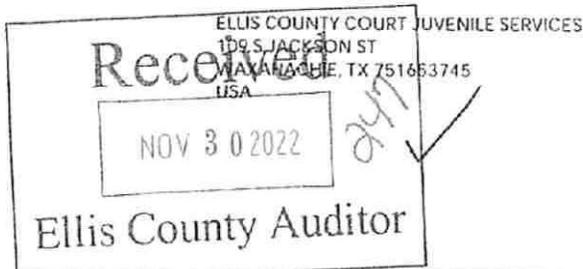
DEC 14 2022

TAX ID: 36-3640402 Page 1 of 2

Customer No. (Payer)	3000097136
Invoice No.	8002382638 ✓
Invoice Date	09-18-2022 ✓
Due Date	10-18-2022
Balance FWD	\$498.97
Payments	\$397.54
Credits	\$0.00
Total Invoice Charges	\$97.93
Total Account Balance	\$199.36
Payment Terms	Net due in 30 days

Stericycle has updated the Fees for Shred-it customers. For more information, please visit our 'Fees' Page on shreddit.com.

ELLIS COUNTY AUDITOR



PO# 23-000782 ✓

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL ACCOUNT BALANCE
\$97.93	\$101.43	\$0.00	\$0.00	\$0.00	\$199.36

For Billing, Scheduling or Customer service: (800) 697-4733 Hours of Operation: (Mon-Fri) 7 AM to 7 PM Customer-relations@Stericycle.com

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
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Invoice Charges

Site#: 3000092025 ELLIS COUNTY COURT JUVENILE SERVICES 2272 FM 878 WAXAHACHIE TX 751659228

09-07-2022	88293106	REGULAR SERVICE OFF-CONSOLE (STANDARD)	3 00	EA				\$77.72
		Fuel Surcharge					\$17.10	
		Environmental Surcharge					\$3.11	

APPROVAL
 DEPT: Juvenile Dept Services
 DATE: 11/30/22
 LINE ITEM: 066-0421-508680
Contract Service
 \$ 48.96

APPROVAL
 DEPT: Juvenile Dept Services
 DATE: 11/30/22
 LINE ITEM: 008-0420-508680
Contract Services
 \$ 48.97

APPROVED FOR PAYMENT ELLIS COUNTY AUDITOR

DEC 01 2022

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

EXCEPTION

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
3000097136	09-18-2022	8002382638	\$97.93
CHECK NO.	AMOUNT ENCLOSED		
	\$		

Be sure to write your customer number on your check.

Please log onto MyShredit.com to make an electronic payment

=====ADDRESSEE=====
 ELLIS COUNTY COURT JUVENILE SERVICES
 109 S JACKSON ST
 WAXAHACHIE, TX 751653745
 USA

=====REMIT TO=====
 Stericycle, Inc.
 28883 Network Place ✓
 Chicago, IL 60673-1288

028883 3000097136 0000008002382638 0000009793 1

2034



TAX ID: 36-3640402 Page 1 of 2

Customer No. (Payer)	3000097136
Invoice No	8002178413 ✓
Invoice Date	08-18-2022 ✓
Due Date	09-17-2022
Balance FWD	\$397.54
Payments	\$0.00
Credits	\$0.00
Total Invoice Charges	\$101.43
Total Account Balance	\$498.97
Payment Terms	Net due in 30 days

Stericycle has updated the Fees for Shred-It customers. For more information, please visit our 'Fees' Page on shredit.com.

Received
 NOV 30 2022
 Ellis County Auditor

APPROVED FOR PAYMENT
 ELLIS COUNTY AUDITOR
 DEC 01 2022
 CIE 1295

PAID 25-000782 ✓

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL ACCOUNT BALANCE
\$101.43	\$101.81	\$198.58	\$97.15	\$0.00	\$498.97

For Billing, Scheduling or Customer service: (800) 697-4733 Hours of Operation: (Mon-Fri) 7 AM to 7 PM Customer-relations@Stericycle.com

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
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Invoice Charges

Site#: 3000092025 ELLIS COUNTY COURT JUVENILE SERVICES 2272 FM 878 WAXAHACHIE TX 751659228

08-10-2022	B7742141	REGULAR SERVICE OFF-CONSOLE (STANDARD)	3.00	EA				\$77.72
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APPROVAL
 DEPT: Juvenile Dept Services
 DATE: 11/30/22
 LINE ITEM: 066-0432-508680
 Contract Services
 \$ 50.72 ✓

Fuel Surcharge \$20.60
 Environmental Surcharge \$3.11

APPROVAL
 DEPT: Juvenile Dept Services
 DATE: 11/30/22
 LINE ITEM: 008-0430-508680
 Contract Services
 \$ 50.71 ✓

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
3000097136	08-18-2022	8002178413	\$101.43
CHECK NO.		AMOUNT ENCLOSED	
		\$	

Be sure to write your customer number on your check.

Please log onto MyShredit.com to make an electronic payment

=====ADDRESSEE=====
 ELLIS COUNTY COURT JUVENILE SERVICES
 109 S JACKSON ST
 WAXAHACHIE, TX 751653745
 USA

=====REMIT TO=====
 Stericycle, Inc.
 28883 Network Place ✓
 Chicago, IL 60673-1288

028883 3000097136 0000008002178413 0000010143 &

~~KZ-000405~~
R22-001479
04478

ELLIS CO SHERIFFS OFFICE
300 S Jackson ST
Waxahachie, TX. 75165
Phone: 972-825-4972 Fax: 000- -

INVOICE
624
Org. Est. # 000632

vend #04478

INVOICE

Date: 09/28/2022

Ellis County Constable Pct 3 - Polk, Jr. Curtis
101 W. Main St
75165
Cell 214-949-9805 -- Office 972-825-5006
Driver : Curtis polk Jr. 214-949-9805

2019 Chevrolet - Tahoe PPV - 5.3L, V8 (323CI) VIN(C)
Lic # : 1411870 Odometer In : 31145
Unit # : #1 C Polk
VIN # : 1GNLCDEC2 KR193708

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
AGM Battery 94R AGM	1.00	220.95	220.95	Dead battery	n/c
Battery Tax 94R-AGM	1.00	3.00	3.00	Test both batteries. Replace main battery, reset tpms.	

Received 115
NOV 28 2022
Ellis County Auditor

Org. Estimate 223.95 Revisions 0.00 Current Estimate 223.95

001-0613-508090-00000-000
10-3-22

Labor:	0.00
Parts:	223.95
SubTotal:	223.95
Tax:	0.00
Total:	223.95
Bal Due:	\$223.95

[Payments -]
Vehicle Received: 9/28/2022

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature: Curtis Polk Date: 9-28-22

Email Address: roger.husman@co.ellis.tx.us

R 23-0001161

~~RECEIVED~~

8-2-2021

R-22 001480

ELLIS CO SHERIFFS OFFICE
300 S Jackson ST
Waxahachie, TX. 75165
Phone: 972-825-4972 Fax: 000- -

INVOICE

580

Org. Est. # 000587

INVOICE

Date: 07/28/2022

Ellis County Constable Pct 3 - Polk, Jr. Curtis
101 W. Main St
75165
Cell 214-949-9805 -- Office 972-825-5006
Driver : Scott Lindsey 972-351-6208

2013 Chevrolet - Tahoe PPV - 5.3L, V8 (325Ci) VIN(0)
Lic # : 113-7834
Unit # : S Lindsey
VIN # : 1GNLC2E01 DR353719
Odometer In : 79129

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
Oil 10w30	6.00	2.41	14.46	LOF Change oil and filter, Check over.	n/c
Oil filter 123	1.00	3.10	3.10		
Washer fluid GAL-TX	1.00	3.89	3.89		

Received
NOV 28 2022
Ellis County Auditor

04478

Org. Estimate 21.45 Revisions 0.00 Current Estimate 21.45

001-0613-508090-00000-000
Custer Polk
8-1-22

Labor:	0.00
Parts:	21.45
SubTotal:	21.45
Tax:	0.00
Total:	21.45
Bal Due:	\$21.45

Customer Number : 5

[Payments -]

Vehicle Received: 7/28/2022

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one year or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature Scott Lindsey

Date 7/28/22

Email Address: roger.huseman@co.ellis.tx.us

C

1762



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/4/22	AD1800062	8067495265
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
10/4/22	Net 30 Days	\$ 353.14

INVOICE DETAIL

Staples

ELLIS COUNTY DIST CLERK
 109 S JACKSON STDIST CLERK'S OFFICE
 WAXAHACHIE, TX 75165

ELLIS COUNTY DIST CLERK
 109 S JACKSON STELLIS CO C/O PHEADRA VICKERS
 WAXAHACHIE, TX 75165

Bill to Account: DA1045774

Ship to Account:

Budget Ctr: 0310 DIST CLK
 P O Number: 22-000388 /001-0310-508010
 Ordered By: MARY RIDGWAY

Invoice Number: 3517347976
 Order: 7364403643-000-001

PAID

DEC 14 2022

ELLIS COUNTY AUDITOR

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	2240683	APC BACKUPS BE600M1	1.00	1.00	\$ 79.99	\$ 79.99
2	573115	PUNCH 2-HOLE W/PADDED HANDLE	1.00	1.00	\$ 7.31	\$ 7.31
3	639712	PENTEL ENERGEL RTX .7MM	1.00	1.00	\$ 10.69	\$ 10.69
4	1440295	XEROX 106R02777 TNR BLK HY	1.00	1.00	\$ 107.05	\$ 107.05
5	760457	LEXMARK E260A11A BLACK	1.00	1.00	\$ 129.38	\$ 129.38
6	518718	INVISIBLE TAPE 16PK BOX	1.00	1.00	\$ 13.13	\$ 13.13
7	416701	FALCON DUST OFF 10OZ	1.00	1.00	\$ 5.59	\$ 5.59
						Subtotal: \$ 353.14
						Total: \$ 353.14

X Melanie Reed ✓
 001-0310-508010 ✓
 23-000134 ✓
 11/22/22

APPROVED FOR PAYMENT
 ELLIS COUNTY AUDITOR

NOV 28 2022
 EXCEPTION Clk 1295

Received *oe*
 NOV 23 2022
 Ellis County Auditor

FILED FOR RECORD

NOV 22 2022

MELANIE HILL DISTRICT CLERK
ELLIS COUNTY TEXAS

JUVENILE ATTORNEY FEE VOUCHER

THE STATE OF TEXAS

Mc... Mc...

378 J. DISTRICT COURT

OFFENSE	CAUSE NO	MOTION TO MODIFY
Assault BT	21-J-5055	

DATE APPOINTED 7-19-21
DISPOSITION DATE 10-21-21
INTERIM PAYMENT REQUEST

INVESTIGATION GL Code # 001-0150-50823	TOTAL \$	EXPERT WITNESS GL CODE # 001-0150-50822	TOTAL \$
----------------------------------------	----------	-----------------------------------------	----------

attached invoice
INVESTIGATOR INFORMATION (PLEASE PRINT) NAME: _____ MAILING ADDRESS: _____
 attached invoice
EXPERT WITNESS INFORMATION (PLEASE PRINT) NAME: _____

ATTORNEY SERVICE PERFORMED	DATES	TOTAL HOURS	AMOUNT AUTHORIZED
Out of Court Time (\$10 per hour)	<i>See attached</i>	7.5	\$ 450
Detention Hearing / Release Hearing (\$125 flat fee)			\$
Appearance (\$75 flat fee)	9-30-21	1	\$ 75
Pre-Trial Hearing (\$75 flat fee)			\$
Non-Jury Disposition / Plea (\$300 flat fee)	10-21-21 (informal deferred)	1	\$ 300
Probation / Court Review / Status (\$75 flat fee)			\$
Jury Trial (\$40 per hour)			\$
Appeal (\$50 per hour)			\$
Certification Hearing / Discretionary Transfer (\$40 per hour)			\$
TDC Motion to Modify / Contested Hearing (\$40 per hour)			\$
Spanish Speaking Attorney Fee			\$
EXPENSES (with prior authorization and receipt attached)			
Copying			\$
Other			\$
Mileage (at \$ per mile)			\$
	GL CODE # 001-0150-50822		\$ 825
CASE GRAND TOTAL \$	825		

ATTORNEY TOTAL

AFFIRMATION

I, the undersigned attorney, am appointed to represent the above named respondent and am requesting payment in accordance with the laws of the State of Texas. I affirm to the truth and correctness of all the above listed services performed. I further affirm that I have not received nor will receive any other monies or anything else of value for said services.

ATTORNEY INFORMATION (PLEASE PRINT) BAR CARD NO 241364
NAME: Linda Beath
MAILING ADDRESS: 215 S. College St Wursthacker TX 75165

JUDICIAL CONFIRMATION:

I, the undersigned Judge of Ellis County, Texas, do hereby certify that the respondent in the above cause(s) has his or her file with this court in a status reflecting indigence and an inability to afford counsel, that the attorney shown has been appointed to represent the respondent, and that said attorney, investigator, and/or expert witnesses are entitled under Article 26.01, Code of Criminal Justice to be paid from the General Fund of Ellis County, Texas, for services performed in the amount shown above.

Received
NOV 29 2022
Ellis County Auditor

NOV 22 2022

William D. ...
Presiding Judge

Lindy T. Beaty
lindy@bslawtx.com



Ricky D. Sipes
ricky@bslawtx.com

215 S. College Street
Waxahachie, Texas 75165
Ph. (972) 876-4046 / Fax (972) 876-4047

Client: MCCAYLA MCCOY
Cause No.: 21-j-5055
Appointed: 7/14/21

SUMMARY/EXPLANATION OF BILLING

7/14/21: Telephone call with mom (.50)
7/15/21: Meeting with client and parent (1.5)
7/27/21: Telephone call with parent (.25)
7/28/21: Telephone call with parent (.50)
7/30/21: Review of psych eval (.50)
8/11/21: Review Correspondence from DA office
9/1/22: Communication with JPO (.25)
9/1/21: Telephone call with parent (.25)
9/2/22: Communication with parent (.25)
9/2/21: Communication with ADA (.25)
9/10/21: Communication with JPO (.25)
9/13/21: Telephone call with parent (.25)
9/17/21: Communication with parent (.25)
9/28/21: Communication with ADA (.25)
10/6/21: Discovery Review (1.0)
10/6/21: Communication with parent (.25)
10/13/21: Communication with JPO (.25)
10/13/21: Communication with parent/client (.25)
10/18/21: Communication with parent/client (.50)

Total out of Court Hours: 7.5 ✓ 7.5 hours x \$60/Hour = \$450

Lindy Tober Beaty

ARCOSA

LIGHTWEIGHT

1112 E Copeland Rd, Suite 500
Arlington, TX 76011
(817)635-8500

INVOICE

7151359740

PAGE 1
DATE 8/8/2022

Net 30

Received
NOV 29 2022
Ellis County Auditor

ACCOUNT NO. 209885

Location :

1605
STREETMAN, TX
ELLIS COUNTY

SOLD TO ELLIS COUNTY PRECINCT #3
ATTENTION: ACCOUNTS PAYABLE
PO BOX 396
ITALY, TX 76651-0396

PO Number :
Order Number :
Customer Job #:
P/U ITALY, TX



JD 7110-1

PO 22-000020

ITALY, TX

Product: 05-1200 Product Description: 302 L GD 5

Ticket:	Cy	Tons	Ticket:	Cy	Tons	Ticket:	Cy	Tons	Ticket:	Cy	Tons
42181783	29.87	20.24									
		<u>Quantity - Cy</u>		<u>Tons</u>	<u>Rate</u>	<u>Amount *</u>	<u>Tax</u>	<u>Subtotal</u>			
		29.87		20.24	\$47.00	\$1,403.89	\$0.00	\$1,403.89			

USPS Mailing:
Arcosa Lightweight
P.O. Box 736221
Dallas, TX 75373-6221

For ACH delivery:
Remit To: Arcosa Lightweight
Bank Routing Number: 028000024
Account Number: 20000011179016

Invoice Total: \$1,403.89

*This figure may include miscellaneous charges such as freight, service fees, and et

** Want to receive your invoices by email?

Please email us @ ArcMatAR.Remit@arcosa.com **

Bonnie G. Paul Rem
11-28-22
F043
011-0704-509110
1,403.89

C/



Arcosa Lightweight
 1112 F Copeland Rd
 Arlington, TX 76011
 800-581-3117

8/9/2022

Time In: 6:53 am
 Ticket Time: 7:48:31AM

42181783

Location: **1605 STREETMAN, TX**
 Customer: 209885 ELLIS COUNTY PRECINC
 Order: 20175
 P/U ITALY, TX

	Pounds	Tons	Metric
Gross	68660	34.33	31.14
Tare	28180*	14.09*	12.78 *
Net	40480	20.24	18.36

P.O.: ELLIS COUNTY
 Customer Job #

Last Tare Date: * P. T.
 6/7/22 12:00 am 29.87 50.2LBC

Product: 05-1200 302 LGD 5
 ITALY, TX

Ordered	0.00
Received	764.77
Remaining	-764.77
Today:	29.87 Loads: 1

Carrier: FOB FOB
 Vehicle: EC01 EC01

Weighmaster *Dean Cooper*

Received:

[Handwritten Signature]



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 use. The Terms and Conditions of Sale can be found at www.arcosalightweight.com/terms
 WARNING: This product can expose you to dusts and crystalline silica, which can cause lung disease such as emphysema or cancer. You should avoid breathing dusts and crystalline silica.



OK Lumber
 PO Box 309 ✓
 Italy, Texas 76651
 Phone: 972-483-6281
 Email: oklumber201@gmail.com

Sales Invoice

Invoice No **29362** ✓
 Invoice Date **09/20/2022** ✓
 Terms **Due CM + 20D**
 Customer **E53400**
 Contact Name **stanley**
 Contact Number
 Job
 Your Ref **21-00009**
 Our Ref **147380**
 Taken By **Betty Stults**
 Sales Rep **House**

Invoice Address
 Ellis County pct 3
 P.O. Box 396
 Italy, TX, 76651

JD 01780 PO 23-000183 ✓



Page 1 of 1

Delivery Address: Ellis County pct 3, P.O. Box 396, Italy, TX, 76651

Special Instructions	Notes

Line	Description	Qty/Footage	Price	UOM	Total
1	1094713 - 203036 FLUOR ORG MARKING 17OZ MARKING SPRAY FLUOR ORNG 17OZ	12 CAN	6.99	CAN	83.88

Buyer: JAG Paul Ryan ✓
11-30-22
PB3 MISC
005-0703-508070 ✓
83.88

APPROVED FOR PAYMENT
 ELLIS COUNTY AUDITOR

NOV 30 2022
1295

EXCEPTION _____

Received *RS*

NOV 30 2022

Ellis County Auditor

The invoice is due on 10/20/2022.

In the event the Buyer's obligations arising under this invoice are enforced through a collection agency or attorneys with or without suit or any other proceeding, Buyer agrees to pay all collection costs or reasonable attorney fees of 25% on the principal balance due plus court costs.

Total Amount	\$83.88
Sales Tax 8.25%	\$0.00
Invoice Total	\$83.88 ✓

Goods received in good condition

Print name

Signature

Stanley W. Stults

C



OK Lumber
 PO Box 309 ✓
 Italy, Texas 76651
 Phone: 972-483-6281
 Email: oklumber201@gmail.com

Sales Invoice

Invoice No **✓ 29776**
 Invoice Date **✓ 09/26/2022**
 Terms **Due CM + 20D**
 Customer **E53400**
 Contact Name **Troy Kowalsky**
 Contact Number
 Job
 Your Ref **21-00009**
 Our Ref **149380**
 Taken By **Jason Gumpert**
 Sales Rep **House**

Invoice Address
 Ellis County pct 3
 P.O. Box 396
 Italy, TX, 76651

IO 01780 PO 23-000183 ✓



Page 1 of 1

Delivery Address: Ellis County pct 3, P.O. Box 396, Italy, TX, 76651

Special Instructions	Notes

Line	Description	Qty/Footage	Price	UOM	Total
1	R7210958 - JL-LV48 ALUM 48IN LEVEL BOX HVY DTY LEVEL BOX HVY DTY ALUM 48IN LEVEL BOX HVY DTY ALUM 48IN	1 ea	39.99	ea	39.99

Ben H... C. Paul...
 11-30-22
 3 Parts
 011-0704-509090 ✓
 39.99

Received

NOV 30 2022

Ellis County Auditor

APPROVED FOR PAYMENT
 ELLIS COUNTY AUDITOR

NOV 30 2022

EXCEPTION *1295*

The invoice is due on 10/20/2022.		Total Amount	\$39.99
In the event the Buyer's obligations arising under this invoice are enforced through a collection agency or attorneys with or without suit or any other proceeding, Buyer agrees to pay all collection costs or reasonable attorney fees of 25% on the principal balance due plus court costs.		Sales Tax 8.25%	50.00
		Invoice Total	\$39.99 ✓

Goods received in good condition

Print name

Signature

Ben H...

C

Arnold Crushed Stone, Inc.
PO Box 632
Blum, TX 76627
(817) 558-9339
Erica@arnoldcrushedstone.com



BILL TO
Jenni White
Ellis County Precinct # 3
PO Box 396
933 College Street
Italy, Texas 76651

✓ INVOICE 251343
✓ DATE 09/12/2022 TERMS Net 30
DUE DATE 10/12/2022

P.O. NUMBER
ITALY

ITD 00164

JOB NUMBER
ELLIS COUNTY

PO 23-000628 ✓

ACTIVITY	QTY	RATE	AMOUNT
Ellis County ST 1270846 ✓	23.77 ✓	6.00	142.62T
Ellis County ST 1270866 ✓	23.81 ✓	6.00	142.86T

Thank you for your business and have a Blessed day!

SUBTOTAL 285.48 ✓
TAX (7.75%) 22.12
TOTAL 307.60
TOTAL DUE ~~307.60~~

RECEIVED
DEC 6 2022
ELLIS COUNTY AUDITOR

Comm Pct 3 Approval Cynthia Lee Paul Perry ✓
Date of Approval 12-6-22
Line Item Desc FM3 Gravel
Line Item # 011-0704-509110 ✓
Amount \$ 307.60

APPROVED FOR PAYMENT
ELLIS COUNTY AUDITOR

Mef DEC 06 2022
EXCEPTION 1295

C

Arnold Crushed Stone, Inc.
 PO Box 632
 Blum, TX 76627 ✓
 (817) 558-9339
 Erica@arnoldcrushedstone.com



BILL TO
 Jenni White
 Ellis County Precinct # 3
 PO Box 396
 933 College Street
 Italy, Texas 76651

✓ **INVOICE 251325**
 ✓ **DATE 09/09/2022 TERMS Net 30**
DUE DATE 10/09/2022

P.O. NUMBER
 ITALY

JOB NUMBER
 ELLIS COUNTY PCT #3

✓ ID 00164

✓ PO 23-000628

ACTIVITY	QTY	RATE	AMOUNT
Ellis County ST 1270766 ✓	23.56 ✓	6.00	141.36T
Ellis County ST 1270791 ✓	26.01 ✓	6.00	156.06T

Thank you for your business and have a Blessed day!

SUBTOTAL 297.42 ✓
 TAX (7.75%) 23.05
 TOTAL 320.47
TOTAL DUE ~~320.47~~

RECEIVED
 DEC 6 2022
 ELLIS COUNTY AUDITOR

Conim Pct 3 Approval Rep. Keith G. Paul Perry ✓
 Date of Approval 12-6-22
 Description Fm 3 Gravel
 Quantity 011-0704-509110 ✓
 Amount 320.47

APPROVED FOR PAYMENT
 ELLIS COUNTY AUDITOR

✓ MEP DEC 06 2022
 EXCEPTION 1295

C

Avenue Fuel Distributors
 PO Box 8434
 Ennis, TX 75120
 Phone (972) 935-7955
 Fax (972) 875-6634

Statement

Statement Date:
 November 25, 2022

Account Of
 Ellis County Precinct #3
 P O Box 396
 Italy, TX 76651

JD 00190-1 PD 22-002022

Description		Balance
Unpaid Balance		
Current charge	3/8/2022 #75831	3,141.25 ✓
	8/10/2022 #76929	8447.67
	8/24/2022 #77037	2571.07
	11/2/2022 #77629	2783.62
Italy	11/9/2022 #77688	1291.95
	11/23/2022 #77778	2089.54
Contm Prec 3 Approval <i>Brent G. Paul</i> Date of Approval <i>11-1-22</i> # Line Item Desc <i>BBJ GAS</i> Line Item # <i>05-0701-509100</i> Amount \$ <i>3141.25</i>		
Total		\$ 17,325.10

Thanks for your business

Received

DEC 01 2022

Ellis County Auditor

C



INVOICE

PO# 23-000242 ✓
001-8015-38 7020 ✓
Approved By: BW ✓
Date: 11-21-2022
470.00

Invoice No.: 1294284 ✓
Invoice Date: 08/30/2022 ✓
Client: 15487680
15487628
Page: 1 of 1

✓ Please Remit to:
AMERICAN MECHANICAL SERVICES OF TEXAS, LLC
P.O. Box 675073
Dallas, TX 75267-5073

ELLIS COUNTY AP DEPARTMENT
ATTN: DEBRA BROWN
300 SOUTH JACKSON STREET
WAXAHACHIE TX 75165

Service Location
WAYNE McCOLLUM DETENTION CENTER
300 SOUTH JACKSON STREET
WAXAHACHIE TX 75165

Work Order Id: 659505
Original Caller: DONNY
Date Opened: 07/12/2022
Completion Date: 08/25/2022

P.O. #:
Job Id: 15S169230

Work Requested:
INVESTIGATE AND REPAIR INSULATION.

FACILITY

Work Performed:
ARRIVED ON SITE TO INVESTIGATE & REPAIRED INSULATION. VERIFIED OPERATION.

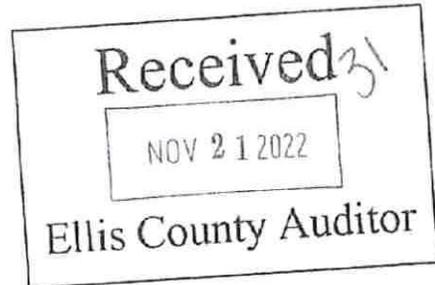
Labor Charges						Ext'd Price
Technician Regular	07/12/2022	HRS	5.00	@	\$80.0000	\$400.00
Mat/Oth/Sub Charges						Ext'd Price
Truck Charge		QTY	1.00	@	\$70.0000	\$70.00

INVOICE TOTAL \$470.00 ✓
NET 30 DAYS

BB

APPROVED FOR PAYMENT
ELLIS COUNTY AUDITOR

DEC 02 2022
EXCEPTION 1295



Other Correspondence to Our Offices At: 6115 West Campus Circle Dr. • Irving, TX 75063
PH: (972) 702-8674 • FAX: (972) 701-0479 • www.amsfusa.com

TERMS: DUE UPON RECEIPT

Regulated by the Texas Dept. Of Licensing and Regulation • P.O. Box 12157 Austin, TX 78711 • (800) 803-9202 • Contractor's Lic: TACLA64273C
Regulated by the Texas State Board of Plumbing Examiners • P.O. Box 4200 • Austin, TX 78765 • (800) 845-6584 • Plumbing Lic: M-11944

C



INVOICE

Please Remit to:
AMERICAN MECHANICAL SERVICES OF TEXAS, LLC
P.O. Box 675073
Dallas, TX 75267-5073

PO# 23-000242 ✓
7020 ✓
Approved By: *BB*
11-21-2022
240.00

Invoice No.: 1294931 ✓
Invoice Date: 09/01/2022 ✓
Client: 15487680
15487628
Page: 1 of 1

ELLIS COUNTY AP DEPARTMENT
ATTN: DEBRA BROWN
300 SOUTH JACKSON STREET
WAXAHACHIE TX 75165

Service Location
WAYNE MCCOLLUM DETENTION CENTER
300 SOUTH JACKSON STREET
WAXAHACHIE TX 75165

Work Order Id: 667780
Original Caller: MARK
Date Opened: 08/29/2022
Completion Date: 08/29/2022

P.O. #:
Job Id: 15S169230

Work Requested:
SEVERAL UNITS: VAV BOXES: IS NOT GETTING ANY AIR FLOW

MARK 972-825-4943

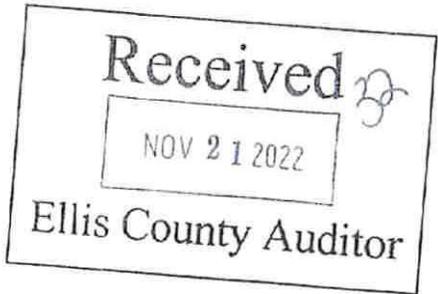
Work Performed:
Aug 29, 2022
arrived on site, checked in with Anthony, found area in question, laundry room and food storage areas were down, Anthony initially thought ahu 3 served that area but it is actually being served by ahu , after checking that went through ems and found that controller for ahu 8 was not communicating therefore the issue is with controls. environmatics is coming out tomorrow to further inspect issue.

Labor Charges						Ext'd Price
Technician Regular	08/29/2022	HRS	3.00	@	\$80.0000	\$240.00

INVOICE TOTAL \$240.00 ✓
NET 30 DAYS
BB

APPROVED FOR PAYMENT
ELLIS COUNTY AUDITOR

BB
DEC 02 2022
EXCEPTION 12015



Other Correspondence to Our Offices At: 6115 West Campus Circle Dr. • Irving, TX 75063
PH: (972) 702-8674 • FAX: (972) 701-0479 • www.amsotusa.com

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Please Remit to:
 AMERICAN MECHANICAL SERVICES OF TEXAS, LLC
 P.O. Box 675073
 Dallas, TX 75267-5073

PO # 23-000242 ✓ INVOICE

7020 ✓
 6N ✓
 11-21-2022
 480.00

Invoice No.: 1295075 ✓
 Invoice Date: 09/02/2022 ✓
 Client: 15487680 ✓
 15487628 ✓
 Page: 1 of 1

ELLIS COUNTY AP DEPARTMENT
 ATTN: DEBRA BROWN
 300 SOUTH JACKSON STREET
 WAXAHACHIE TX 75165

Service Location
 WAYNE McCOLLUM DETENTION CENTER
 300 SOUTH JACKSON STREET
 WAXAHACHIE TX 75165

Work Order Id: 666362
 Original Caller: MARK
 Date Opened: 08/18/2022
 Completion Date: 08/31/2022

P.O. #:
 Job Id: 15S169230

Work Requested:
 TANK 3-A: DAMPER HAS CLOSED UP AGAIN.

MARK 214-949-6373

Work Performed:
 Aug 18, 2022
 check and reset adjusted

Aug 21, 2022
 Reset again On Sunday , called on Tuesday said they get it to stay open

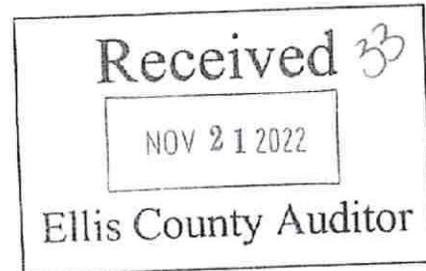
Labor Charges						Ext'd Price
Technician Overtime	08/18/2022	HRS	4.00	@	\$120.0000	\$480.00

INVOICE TOTAL \$480.00 ✓
 NET 30 DAYS

BB

APPROVED FOR PAYMENT
 ELLIS COUNTY AUDITOR

DEC 02 2022
 EXCEPTION 1295



Other Correspondence to Our Offices At: 6115 West Campus Circle Dr. • Irving, TX 75063
 PH: (972) 702-8674 • FAX: (972) 701-0479 • www.amsfusa.com

TERMS: DUE UPON RECEIPT

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C



Please Remit to:
 AMERICAN MECHANICAL SERVICES OF TEXAS, LLC
 P.O. Box 675073
 Dallas, TX 75267-5073

P.O.# 23-000242 ✓
 7020 ✓
 11-21-2022 ✓
 660.00

INVOICE

Invoice No.: 1295076 ✓
 Invoice Date: 09/02/2022 ✓
 Client: 15487680
 15487628
 Page: 1 of 1

ELLIS COUNTY AP DEPARTMENT
 ATTN: DEBRA BROWN
 300 SOUTH JACKSON STREET
 WAXAHACHIE TX 75165

Service Location
 WAYNE McCOLLUM DETENTION CENTER
 300 SOUTH JACKSON STREET
 WAXAHACHIE TX 75165

Work Order Id: 666811
 Original Caller: GEORGE FLORES
 Date Opened: 08/22/2022
 Completion Date: 08/31/2022

P.O. #:
 Job Id: 15S169230

Work Requested:
 A/C UNIT IS NOT COOLING PROPERLY

GEORGE 972-825-4936

Work Performed:
 Aug 21, 2022

Checked system found controls issues, with system opened bypass valve for cooling (5.5) Overtime

Labor Charges						Ext'd Price
Technician Overtime	08/21/2022	HRS.	5.50	@	\$120.0000	\$660.00
INVOICE TOTAL						\$660.00
NET 30 DAYS						

BB ✓

APPROVED FOR PAYMENT
 ELLIS COUNTY AUDITOR

MP DEC 02 2022
 EXCEPTION 1295

Received 3/1
 NOV 21 2022
 Ellis County Auditor

Other Correspondence to Our Offices At: 6115 West Campus Circle Dr. • Irving, TX 75063
 PH: (972) 702-8674 • FAX: (972) 701-0479 • www.amsfusa.com
 TERMS: DUE UPON RECEIPT

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C



INVOICE

Please Remit to:
AMERICAN MECHANICAL SERVICES OF TEXAS, LLC
P.O. Box 875073
Dallas, TX 75267-5073

PO# 23-000242 ✓

7020 ✓
11-21-2022
465.00

Invoice No.: 1296210 ✓
Invoice Date: 09/08/2022 ✓
Client: 15487680
15487628
Page: 1 of 1

ELLIS COUNTY AP DEPARTMENT
ATTN: DEBRA BROWN
300 SOUTH JACKSON STREET
WAXAHACHIE TX 75165

Service Location
WAYNE McCOLLUM DETENTION CENTER
300 SOUTH JACKSON STREET
WAXAHACHIE TX 75165

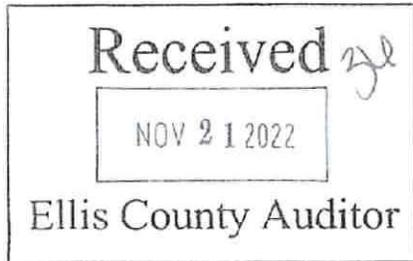
Work Order Id: 668554
Original Caller: MARK
Date Opened: 08/31/2022
Completion Date: 09/06/2022

P.O. #:
Job Id: 15S169230

Work Requested:
B TANK IS CLOGGED AND OVERFLOWING, WOULD LIKE SOMEONE OUT FIRST IN AM
MARK 972-268-2787
PLEASE CALL WITH ETA

Work Performed:
Sep 6, 2022
Anthony show me B tank. All the toilet is clogged up. I run my cables in at 55
fts the water went down. I pull my cable out and towel is wrap around my cable
head. I run it again to make sure no more trash is in the line. It drain great.
Then go to A-2. The janitor closet. When run water in the mop sink. The water
out up and out of the floor drain. I run my cables in the floor drain in the
janitor closet. I clear the stoppage at 25fts. I ran water in the mop sink while
pulling my cable out. I did pull out some mop head string

Table with columns: Labor Charges, Mat/Oth/Sub Charges, Ext'd Price. Includes rows for Plumber Regular, Small Sewer Machine, and Truck Charge.



INVOICE TOTAL \$465.00 ✓
NET 30 DAYS

APPROVED FOR PAYMENT
ELLIS COUNTY AUDITOR

DEC 02 2022

EXCEPTION 1295

Other Correspondence to Our Offices At: 6115 West Campus Circle Dr. • Irving, TX. 75063
PH: (972) 702-8674 • FAX: (972) 701-0479 • www.amsotusa.com

TERMS: DUE UPON RECEIPT

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Regulated by the Texas State Board of Plumbing Examiners • P.O. Box 4200 • Austin, TX 78765 • (800) 845-6584 • Plumbing Lic. M-11944

C



PO# 23-000242 ✓ INVOICE

Please Remit to:
AMERICAN MECHANICAL SERVICES OF TEXAS, LLC
P.O. Box 675073
Dallas, TX 75267-5073

7920 ✓
11-21-2022
599.99

Invoice No.: 1296209 ✓
Invoice Date: 09/08/2022 ✓
Client: 15487680
15487628
Page: 1 of 1

ELLIS COUNTY AP DEPARTMENT
ATTN: DEBRA BROWN
300 SOUTH JACKSON STREET
WAXAHACHIE TX 75165

Service Location
WAYNE McCOLLUM DETENTION CENTER
300 SOUTH JACKSON STREET
WAXAHACHIE TX 75165

Work Order Id: 668473
Original Caller: MARK
Date Opened: 08/31/2022
Completion Date: 09/02/2022

P.O. #:
Job Id: 15S169230

Work Requested:
MEDICAL AREA INDEPENDENT A/C: IS HAVING ISSUES

MARK 972-825-4943

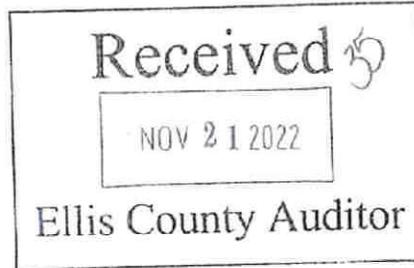
Work Performed:
Sep 1, 2022

arrived on site, checked in with Anthony, after searching located unit in question serving medical area, unit was aacon #13, found it not to be cooling and outdoor air damper wide open, solenoid coil was not engaging, picked up new one from Dallas, installed coil and tested function of the unit. unit began cooling and satisfied area, went over ems with Anthony in troubled area for commissary, Anthony is still waiting for environmatics to come out and further inspect.

Labor Charges						Ext'd Price
Technician Regular	09/01/2022	HRS	5.50	@	\$80.0000	\$440.00
Mat/Oth/Sub Charges						Ext'd Price
24V SOLENOID COIL		QTY.	1.00	@	\$159.9900	\$159.99

INVOICE TOTAL \$599.99 ✓

NET 30 DAYS



APPROVED FOR PAYMENT
ELLIS COUNTY AUDITOR

BB

ml DEC 02 2022
1255

EXCEPTION

Other Correspondence to Our Offices At: 6115 West Campus Circle Dr. • Irving, TX 75063
PH: (972) 702-8674 • FAX: (972) 701-0479 • www.amsfusa.com

TERMS: DUE UPON RECEIPT

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Regulated by the Texas State Board of Plumbing Examiners • P.O. Box 4200 • Austin, TX 78765 • (800) 845-6584 • Plumbing Lic. M-11944

C



INVOICE

Please Remit to:
AMERICAN MECHANICAL SERVICES OF TEXAS, LLC
P.O. Box 675073
Dallas, TX 75267-5073

PO#23-000242 ✓
7020 ✓
BW ✓
11-21-2022
880.00

Invoice No.: 1296928 ✓
Invoice Date: 09/15/2022 ✓
Client: 15487680
15487628
Page: 1 of 1

ELLIS COUNTY AP DEPARTMENT
ATTN: DEBRA BROWN
300 SOUTH JACKSON STREET
WAXAHACHIE TX 75165

Service Location
WAYNE McCOLLUM DETENTION CENTER
300 SOUTH JACKSON STREET
WAXAHACHIE TX 75165

Work Order Id: 670586
Original Caller: ANTHONY THORNTON
Date Opened: 09/09/2022
Completion Date: 09/12/2022

P.O. #:
Job Id: 15S169230

Work Requested:
COOLING ISSUES IN MULTIPLE AREAS

ANTHONY 972-268-2787

Work Performed:
Sep 12, 2022
found AHU 2,4,7 & 9 not blowing properly. belts didn't seem loose enough to warrant tightening but did so. units air flow improved upon tightening. found AHU 3 on the new side out on high static. checked with manometer and was at a positive level of 1.5 which is in tolerance. made an adjustment to the analog static pressure switch. found liebert unit for 1st floor data room on the new side in alarm due to high head pressure. reset alarm and checked unit. fan was running. capacitor was in tolerance, coil was clean and pressures were textbook. condenser fan motor may be going into thermal lockout. asked Anthony to keep an eye on it to see if the problem repeats. also looked at commissary storage rooms. the controls company may have mislabeled the units. checked and units are operating but not off the air handler they're labeled to be.

Labor Charges				Ext'd Price	
Technician Regular	09/09/2022	HRS.	7.00 @	\$80.0000	\$560.00
Technician Regular	09/12/2022	HRS.	4.00 @	\$80.0000	\$320.00
Labor Subtotal					\$880.00
INVOICE TOTAL					\$880.00 ✓
NET 30 DAYS					

Received 5^
NOV 21 2022
Ellis County Auditor

APPROVED FOR PAYMENT
ELLIS COUNTY AUDITOR

DEC 02 2022
1295
EXCEPTION

BB

Other Correspondence to Our Offices At: 6115 West Campus Circle Dr. • Irving, TX 75063
PH: (972) 702-8674 • FAX: (972) 701-0479 • www.amsolusa.com

TERMS: DUE UPON RECEIPT

Regulated by the Texas Dept. Of Licensing and Regulation • P.O. Box 12157 Austin, TX 78711 • (800) 803-9202 • Contractor's Lic. TACL64273C
Regulated by the Texas State Board of Plumbing Examiners • P.O. Box 4200 • Austin, TX 78765 • (800) 845-6584 • Plumbing Lic. N-11944

C

COMMISSIONERS COURT AGENDA REQUEST

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

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Please fill out this form completely:

DATE: 12/07/2022 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Janet Martin

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Audit

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 12/13/2022

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

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

Request for approval to disburse Property Tax Refunds in the amount of \$20,146.92 by the Ellis County Tax Collector.

* _____
County Attorney Approval



ELLIS COUNTY TAX ASSESSOR AND COLLECTOR



Richard Rozier
Ellis County Tax Assessor/Collector

P.O Drawer 188
Waxahachie, TX 75168-0188

(972) 825-5150

Fax (972) 825-5151

E-Mail: Richard.rozier@co.ellis.tx.us

December 7, 2022

Request for Approval of December 13, 2022 Commissioner's Court

Refund to be issued	Account #	Refund Amount
Community National Bank ✓	165814 ✓	\$10,223.53 ✓
Community National Bank ✓	270371 ✓	\$9,923.39 ✓

Total Refunds: \$20,146.92

Rachel Conte Administrator - Property Tax

Todd Little, County Judge

Commission Perry, Pct. 3

Commissioner Stinson, Pct 1

Commissioner Butler, Pct. 4

Commissioner Grayson, Pct 2

Audited 12.07.2022
Janet Martin CPA, CFE



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

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

Print Date: 11/29/2022
 Deposit No.: CP221129

COMMUNITY NATIONAL BANK
 P.O. BOX 624
 CORSICANA, TX 75151

Account Number 165814	
Legal Description of the Property LOT 6RR BLK 4 HAWKINS ADDN REV 0.214 AC 311 E AVENUE G 76065	
OWNER: FOUNDERS ROW LLC	

2022 OVERAGE AMOUNT \$10,223.53 ✓

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN

Dear Taxpayer:

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

RECEIVED

DEC 2 2022

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: <u>Community National Bank Trust</u> ✓			
	Address: <u>P.O. Box 1194</u>			
	City, State, Zip: <u>Corsicana, TX 75151</u>			
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Daytime Phone No.: <u>903-641-4561</u>		E-Mail Address: <u>sbhallard@mybanktx.com</u>	
	Payment made by:	Check No.	Date Paid	Amount Paid
	<u>Community National Bank</u>	<u>25676</u>	<u>11-8-22</u>	<u>\$10,223.53</u>
	TOTAL AMOUNT PAID (sum of the above amounts)			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input checked="" type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
Step 4. Sign the form. Unsigned applications cannot be processed.	This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
SIGNATURE OF REQUESTOR (REQUIRED)		DATE		
<u>Sbhallard</u>		<u>12-1-22</u>		
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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



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

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

Print Date: 11/29/2022
 Deposit No.: CP221129

COMMUNITY NATIONAL BANK
 P.O. BOX 624
 CORSICANA, TX 75151

Account Number 270371 ✓	
Legal Description of the Property LOT 7RR BLK 4 HAWKINS ADDN REV .1964 AC 315 E AVENUE G 76065	
OWNER: FOUNDERS ROW LLC	

2022 OVERAGE AMOUNT \$9,923.39 ✓

70: ELLIS COUNTY, 170: LTRKD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN

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

RECEIVED

DEC 2 2022

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who should the refund be issued to:														
	Name: <u>Community National Bank Trust</u> ✓														
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Address: <u>P.O. Box 624</u>														
	City, State, Zip: <u>CORSICANA, TX 75151</u>														
	Daytime Phone No.: <u>903-641-9561</u>		E-Mail Address: <u>gballard@mybanktx.com</u>												
	<table border="1"> <thead> <tr> <th>Payment made by:</th> <th>Check No.</th> <th>Date Paid</th> <th>Amount Paid</th> </tr> </thead> <tbody> <tr> <td><u>Community National Bank</u></td> <td><u>05676</u></td> <td><u>11-8-22</u></td> <td><u>\$9,923.39</u></td> </tr> <tr> <td colspan="4" style="text-align: center;">TOTAL AMOUNT PAID (sum of the above amounts)</td> </tr> </tbody> </table>				Payment made by:	Check No.	Date Paid	Amount Paid	<u>Community National Bank</u>	<u>05676</u>	<u>11-8-22</u>	<u>\$9,923.39</u>	TOTAL AMOUNT PAID (sum of the above amounts)		
Payment made by:	Check No.	Date Paid	Amount Paid												
<u>Community National Bank</u>	<u>05676</u>	<u>11-8-22</u>	<u>\$9,923.39</u>												
TOTAL AMOUNT PAID (sum of the above amounts)															
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SIGNATURE OF REQUESTOR (REQUIRED)		DATE													
<u>Richard Ballard</u>		<u>11-16-22</u>													
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____															

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

CP221129 11/28/2022 51392718 025676 CH \$0.00 \$10,223.53 LG 165814 20681165-COMMUNITY N

CP221129	11/28/2022	51392718	025676	CH	50.00	\$9,923.39	LG	270371	20681165-COMMUNITY N
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COMMISSIONERS COURT AGENDA REQUEST

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

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

Please fill out this form completely:

DATE: 12/05/2022 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Janet Martin, CPA CFE

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Auditor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 12/20/2022

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

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

Request for approval to disburse Property Tax Refunds in the amount of \$5,443.87 by the Ellis County Tax Collector.

* _____
County Attorney Approval



ELLIS COUNTY TAX ASSESSOR AND COLLECTOR



Richard Rozier
Ellis County Tax Assessor/Collector

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

December 5, 2022

Request for Approval of December 1st, 2022 Commissioner's Court

Refund to be issued	Account #	Refund Amount
Corelogic ✓	209505 ✓	\$5,433.87 ✓

Total Refunds: ✓ \$5,433.87

Rachel Conte Administrator - Property Tax

Todd Little, County Judge

Commission Perry, Pct. 3

Commissioner Stinson, Pct 1

Commissioner Butler, Pct. 4

Commissioner Grayson, Pct 2

Audited 12.05.2022
Janet Stoyard - CPA, CFE



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

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

Print Date: 01/14/2021
 Deposit No.:

CORELOGIC
 3001 HACKBERRY
 IRVING, TX 75063

Account Number 209505 ✓	
Legal Description of the Property LOT 18 BLK B COUNTRY CLUB EST #80379 AC 2802 TROON DR 75119	
OWNER: WAGNER NANCY M	

2020 OVERAGE AMOUNT ✓ \$5,433.87

70: ELLIS COUNTY, 170: LTRD, 203: ENNIS ISD, 325: CITY OF ENNIS

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient.
 Show information for whomever will be receiving the refund.

Whose name the refund is issued to:
 Name: Corelogic ✓
 Address: PO Box 9202
 City, State, Zip: Coppell, TX 75019-9202
 Daytime Phone No.: 817-699-3790
 E-Mail Address: DFWD1.refunds@corelog

Step 2. Provide payment information.
 Please attach copies of cancelled checks or original receipts for all cash payments you made.

Payment made by	Check No.	Date Paid	Amount Paid
Corelogic	TAR9686	12-22-20	5893.78
TOTAL AMOUNT PAID (sum of the above amounts)			5893.78

Step 3. Provide reason for this refund.
 Please list any accounts and/or years that you intended to pay with this overage.

Please check one of the following:
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 I overpaid this account. Please refund the excess to the address listed in Step 1.
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By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)

SIGNATURE OF REQUESTOR (REQUIRED): *Ernest Andrews*
 DATE: 11/4/2022

TAX OFFICE USE ONLY: Approved Denied By: _____ Date: _____

This application must be completed, signed, and submitted with supporting documentation to be valid
 v41.1.119

20977-8192531639

200REPAY 0001	12/31/2020	45931353	961897254	CR	327,690.18	55,433.87	LG	209505	25442644-CORELOGIC
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COMMISSIONERS COURT AGENDA REQUEST

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

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Please fill out this form completely:

DATE: 12/07/2022 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: 12/13/2022

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

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

Accept Juror Donations for Veterans Services Office in the amount of \$78.00 as Unanticipated Revenue.

Request for Special Budget of Unanticipated Revenue:

Increase 001-0070-506330 Veterans Services - Jury Donation by \$78.00

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: R2022-02799
Receipt Date 12/06/2022

Received From: ELLIS COUNTY DISTRICT CLERK - JUROR DONATION

Comments: 12/02/2022 JUROR DONATION

COPY

Description	Account #	Amount
VETERAN COUNTY SERVICE OFFICE		\$78.00
JUROR DONATIONS - VETERAN'S SERVICES	001-0070-406330	78.00

Check 40508	\$78.00	Total Amount	\$78.00
		Total paid	\$78.00
		Change	\$0.00

Issued By: LHartley *th* **Batch:** B12062022-00253

VETERAN COUNTY SERVICE OFFICE

\$78.00

=====

RECEIVED

DEC 06 2022

ELLIS COUNTY TREASURER



MELANIE REED - ELLIS COUNTY DISTRICT CLERK
JURY FUND - DISTRICT COURT
972-825-5019
109 S. JACKSON ST.
WAXAHACHIE, TEXAS 75165

FIRST FINANCIAL BANK
88-112/1113
47

No. 40508
WAXAHACHIE, TEXAS

DECEMBER 02ND, 2022 20

SEVENTY-EIGHT DOLLARS AND 0 CENTS

\$78.00

DISTRICT CLERK WILL PAY TO THE ORDER OF:

VETERAN COUNTY SERVICE OFFICE

Melanie Reed

TWO SIGNATURES REQUIRED

Cheryl Charles

VOID AFTER 90 DAYS AUTHORIZED SIGNATURE



⑈040508⑈ ⑆111301122⑆

⑈47110079325⑈

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 12/07/2022 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: 12/13/2022

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

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

DECREASE 001-0140-507080 Comprehensive Ins by \$5,631.00

INCREASE 003-0601-509160 Auto/Equip/Bldg Ins by \$5,631.00

* _____
County Attorney Approval

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 12/07/2022 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Curtis Polk, Jr.

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Constable Pct 3

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 12/13/2022

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

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

DECREASE 001-0613-508190 Computer Equipment by \$36.96

INCREASE 001-0613-508880 Computer Software by \$36.96

* _____
County Attorney Approval



**Department of Development Agenda Items
 Ellis County Commissioners' Court -
 Tuesday, December 13, 2022
 2:00 PM**

AGENDA

Agenda Item No. 1.1

Discussion, consideration & action on a plat of Butler and Pruski Addition, Block A, Lots 1-2. The property contains ± 3.54 acres in the R. De La Pena Survey, Abstract No. 3, located on the north side of Old Gin Road, ± 4,065 feet east of the intersection of Sugar Ridge Road and Old Gin Road, Ennis, Road and Bridge Precinct No. 1.

Agenda Item No. 1.2

Discussion, consideration & action on a plat of Deborah Dearick Subdivision. The property contains ± 9.703 acres in the R. De La Pena Survey, Abstract No. 2, located on the west side of Dodson Road, ± 860 feet south of the intersection of E State Highway 34 and Dodson Road, Ennis, Road and Bridge Precinct No. 2.

Agenda Item No. 1.3

Discussion, consideration & action on a plat of Orduno Estates. The property contains ± 6.382 acres in the H. Alexander Survey, Abstract No. 14, located on the east side of Farmer Road, ± 3,085 feet north of the intersection of Highway 984 and Farmer Road, Ennis, Road and Bridge Precinct No. 2.

Agenda Item No. 1.4

Discussion, consideration & action on a replat of R & M Ranch Addition Lots 1R & 2. The property contains ± 6.852 acres, located on the south side of Brigman Road, ± 3,295 feet southwest of the intersection of Brigman Road and FM 916, in the extraterritorial jurisdiction (ETJ) of the City of Maypearl, Road and Bridge Precinct No. 3.

Agenda Item No. 1.5

Discussion, consideration & action on a plat of Thunder Ridge, Phase Two-A. The property contains ± 19.574 acres in the M.D. Bullion Survey, Abstract No. 164, located at the southern intersection of South Oak Branch Road and Old Maypearl Road, Maypearl, Road and Bridge Precinct No. 3.

Agenda Item No. 1.6

Discussion, consideration & action on a final plat of Hudson Addition, Lot 1, Block 1. The property contains ± 9.951 acres in the R. Berry Survey, Abstract No. 42, located on the south side of E. County Road No. 109, ± 3,155 west of the intersection of V V Jones Road and E. County Road No. 109, in the extraterritorial jurisdiction (ETJ) of the City of Venus, Road and Bridge Precinct No. 4.

Administrative Agenda

Agenda Item No. 3.xx

Discussion, consideration, and action on a final recommendation to the Texas Department of Transportation (Tx-DOT) regarding proposed alignments for FM 1387 between Longbranch Road & FM 664.

ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: December 13, 2022



AGENDA ITEM NO. 1.1
Butler and Pruski Addition Lot 1 and 2, Block A Replat, Pct. No. 1

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No. 178905

APPLICANT(s):

Brian Butler and Nina Pruski

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 Butler and Pruski Addition, Block A, Lots 1-2. The property contains ± 3.54 acres in the R. De La Pena Survey, Abstract No. 3, located on the north side of Old Gin Road, ± 4,065 feet east of the intersection of Sugar Ridge Road and Old Gin Road, Ennis, Road and Bridge Precinct No. 1.

EXECUTIVE SUMMARY:

- The applicant wishes to subdivide the property into two (2) lots for residential use.
- The Commissioners' Court approved a similarly named plat, Butler and Pruski Addition No. 2 (Parcel ID No. 263472 & 242759), located at the intersection of Eason and Chemlar Road on October 18, 2022, via Minute Order No. 454.22.

THOROUGHFARE PLAN & RIGHT OF WAY DEDICATION INFORMATION:

NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
Old Gin Road	30 feet from the centerline	30 feet from the centerline
Source:	Ellis County MTP	

WATER SERVICE:

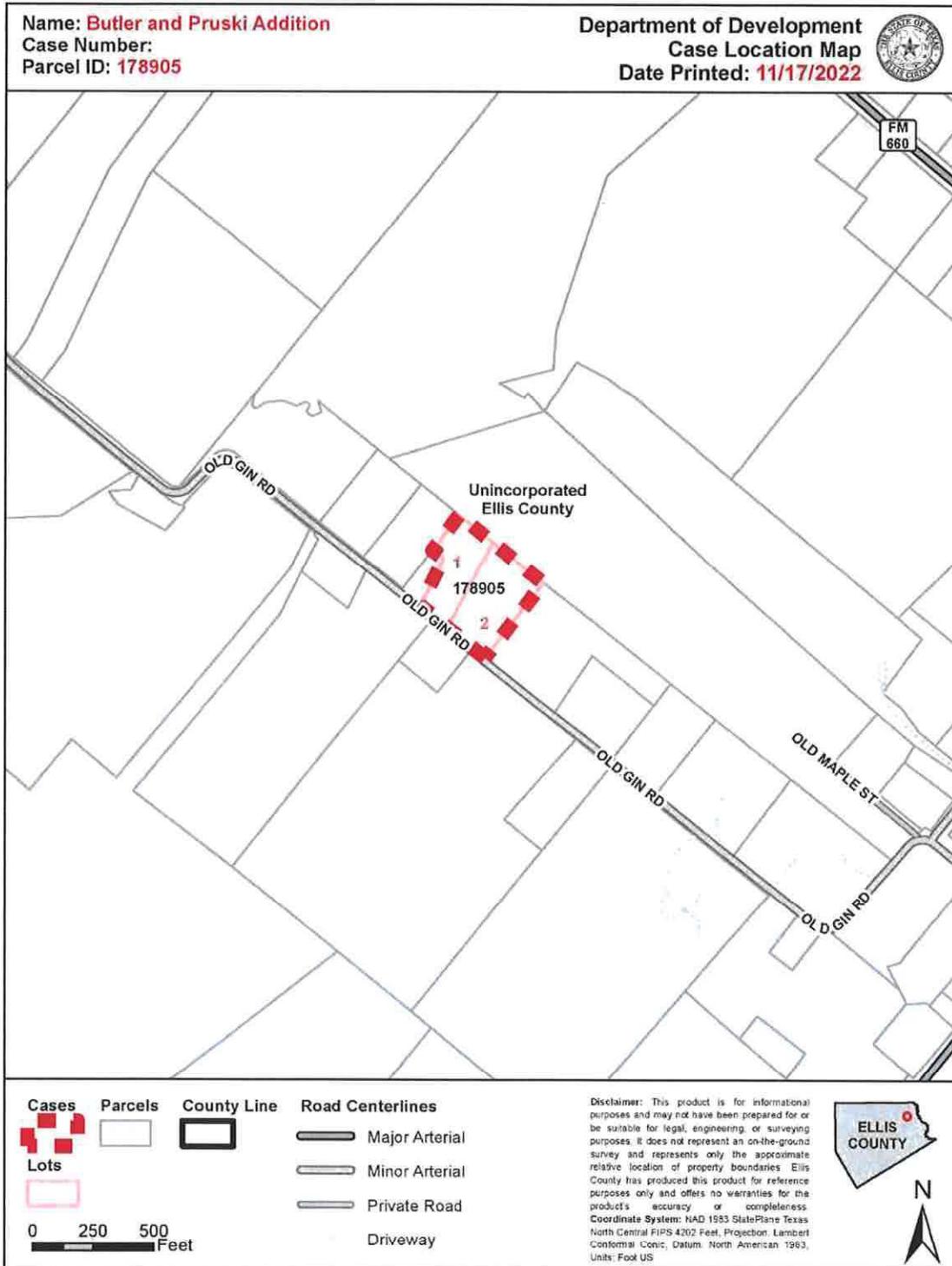
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Rockett Water	existing connections	November 10, 2022

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.



-99.375104 32.465157 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 11/17/2022 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\DOD Case Location.mxd

ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: December 13, 2022



AGENDA ITEM NO. 1.2
Deborah Dearick Subdivision, Pct. No. 2

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No. 177360

APPLICANT(s):

Deborah Dearick

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 Deborah Dearick Subdivision. The property contains ± 9.703 acres in the R. De La Pena Survey, Abstract No. 2, located on the west side of Dodson Road, ± 860 feet south of the intersection of E State Highway 34 and Dodson Road, Ennis, Road and Bridge Precinct No. 2.

EXECUTIVE SUMMARY:

- The applicant wishes to subdivide the property into one (1) lot for residential use.
- The Commissioners' Court approved a variance for public road frontage for one lot on February 8, 2022, via Minute Order No. 144.22.

THOROUGHFARE PLAN & RIGHT OF WAY DEDICATION INFORMATION:

NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
Dodson Road Alton Lane	N/A	Private Roads
Source:	Ellis County MTP	

WATER SERVICE:

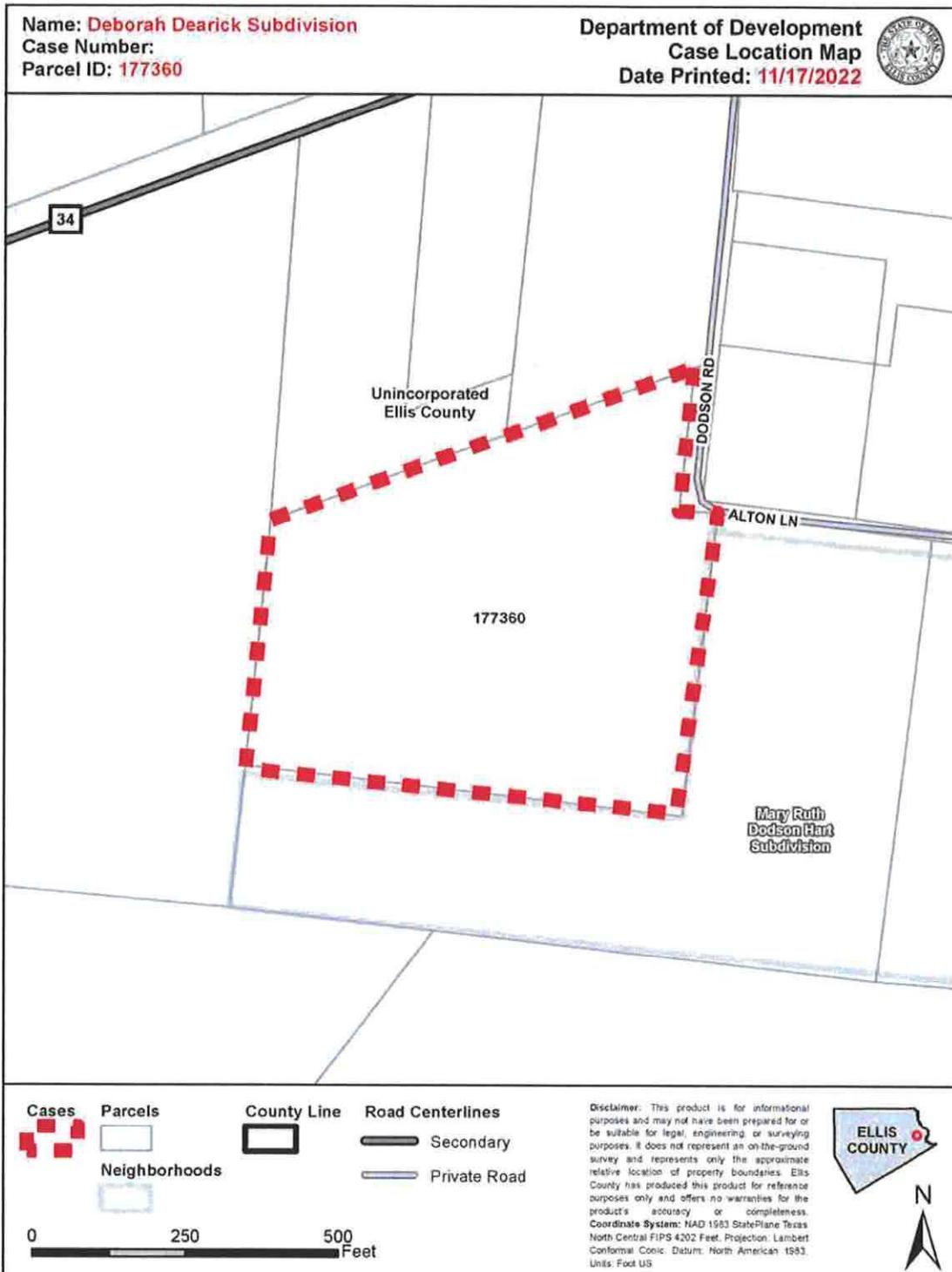
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Rice Water Supply	3-inch	November 1, 2022

NOTIFICATION REQUIREMENT (if applicable)

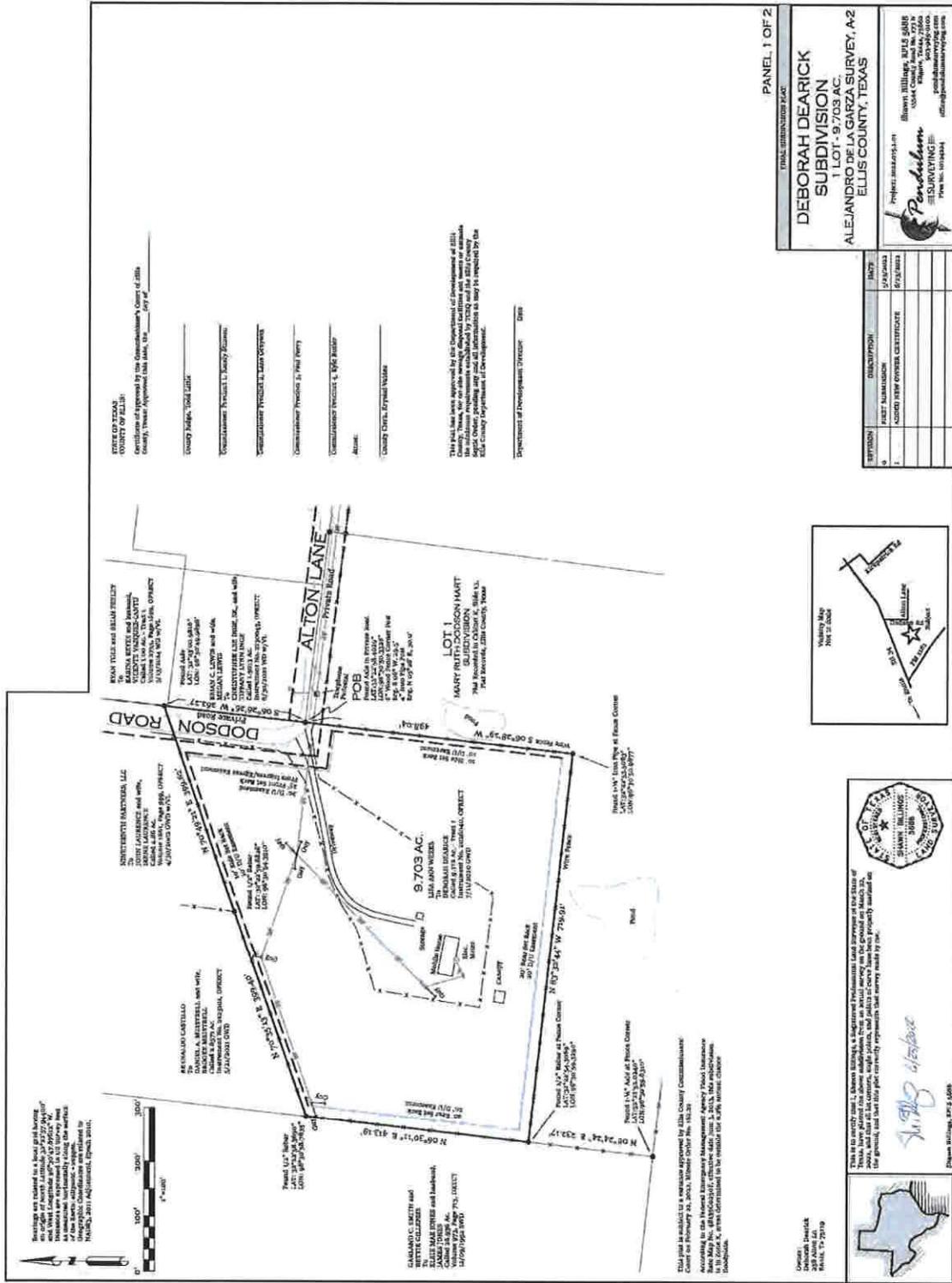
TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
N/A	N/A	N/A

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.



-98 515216 32.382562 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 11/17/2022 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\000 Case Location.mxd



STATE OF TEXAS
 COUNTY OF ELLIS
 Certificate of Approval by the Commissioners, County of Ellis
 County Clerk, Kelly Nolan

Commissioner Precinct 1, Kelly Nolan
 Commissioner Precinct 2, Kelly Nolan
 Commissioner Precinct 3, Kelly Nolan
 Commissioner Precinct 4, Kelly Nolan
 Commissioner Precinct 5, Kelly Nolan
 Commissioner Precinct 6, Kelly Nolan
 Commissioner Precinct 7, Kelly Nolan
 Commissioner Precinct 8, Kelly Nolan
 Commissioner Precinct 9, Kelly Nolan
 Commissioner Precinct 10, Kelly Nolan
 Commissioner Precinct 11, Kelly Nolan
 Commissioner Precinct 12, Kelly Nolan

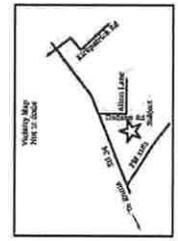
This plat has been approved by the Department of Development of Ellis County, Texas, on February 24, 2022, and the plat is hereby approved for recording in the public records of Ellis County, Texas.

Department of Development Director: DARR

PANEL 1 OF 2
 FINAL SUBDIVISION PLAT
DEBORAH DEARICK
SUBDIVISION
1 LOT - 9.703 AC.
ALEJANDRO DE LA GARZA SURVEY, A-2
ELLIS COUNTY, TEXAS

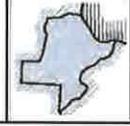
Project #2022-02-01
 Sherry Billings, 8014 54th Street, Dallas, TX 75248
 Phone: 972-251-1000
 Email: sherrybillings@sherrybillings.com

REVISION	DESCRIPTION	DATE
1	PLAT SUBMISSION	02/24/22
2	ASSED PER OTHER CERTIFICATE	02/24/22



This plat is to be recorded in the public records of Ellis County, Texas, on February 24, 2022, and the plat is hereby approved for recording in the public records of Ellis County, Texas.

Sherry Billings, 8014 54th Street, Dallas, TX 75248
 Phone: 972-251-1000
 Email: sherrybillings@sherrybillings.com



ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: December 13, 2022



AGENDA ITEM NO. 1.3
Orduno Estates, Pct. No. 2

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No. 294507

APPLICANT(s):

Daniel & Veronica Orduno

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 Orduno Estates. The property contains ± 6.382 acres in the H. Alexander Survey, Abstract No. 14, located on the east side of Farmer Road, ± 3,085 feet north of the intersection of Highway 984 and Farmer Road, Ennis, Road and Bridge Precinct No. 2.

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
Farmer Rd.	30 ft. from the centerline	30 ft. from the centerline
Source:		Ellis County MTP

WATER SERVICE:

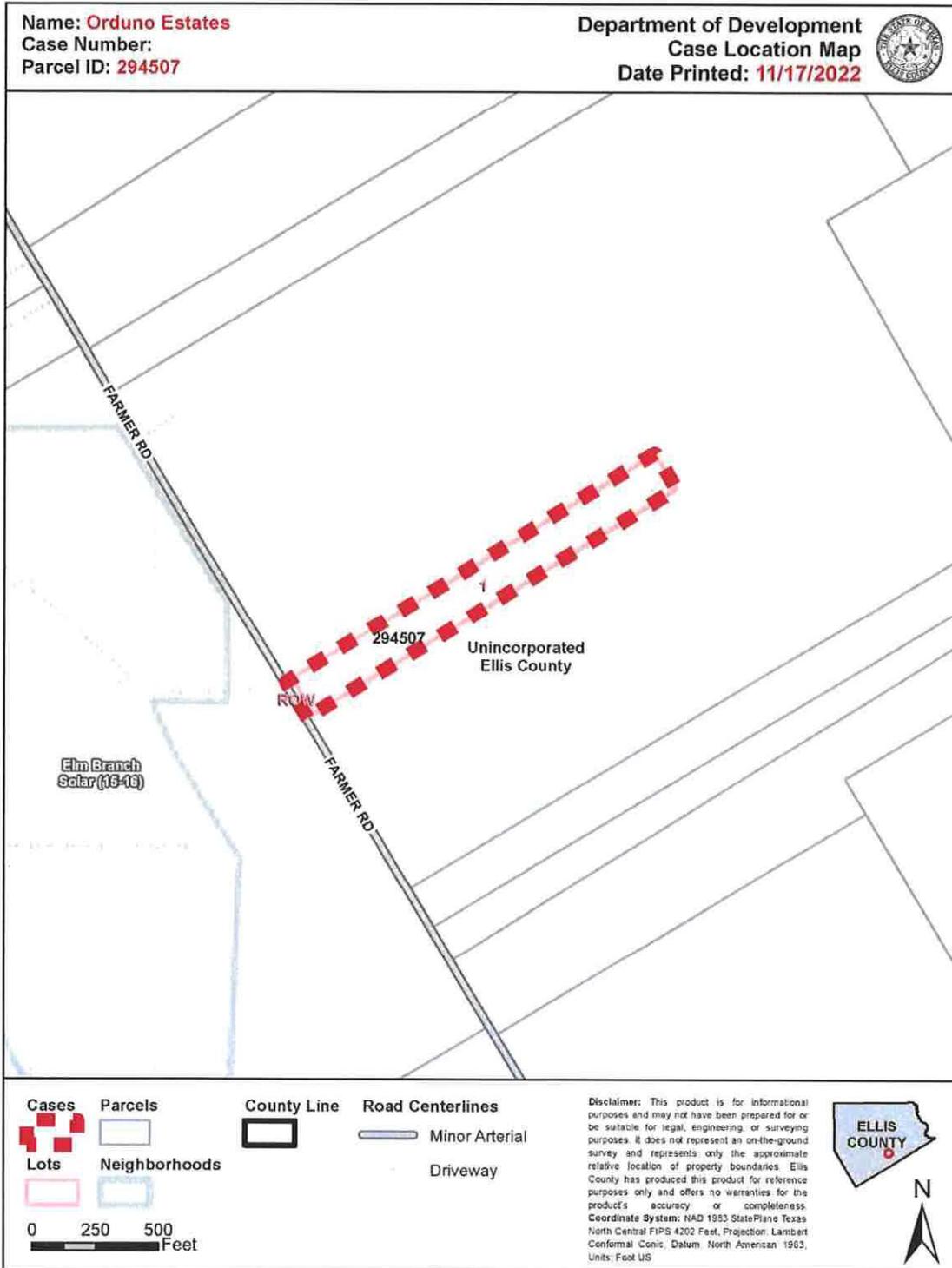
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Rural Bardwell	4-inch	October 18, 2022

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: *December 13, 2022*



AGENDA ITEM NO. 1.4
R & M Ranch Addition Lots 1R & 2, Block A Replat, Pct. No. 3

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No. 268343

APPLICANT(s):

Michael Elliott Jr.

ATTACHMENTS:

- 1) Location Map
- 2) Plat

AUTHORED BY:

Sara Garcia
 Planning Manager/Asst. Director

APPROVED BY:

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

STAFF RECOMMENDATION:

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

AGENDA CAPTION:

Discussion, consideration & action on a replat of R & M Ranch Addition Lots 1R & 2. The property contains ± 6.852 acres, located on the south side of Brigman Road, ± 3,295 feet southwest of the intersection of Brigman Road and FM 916, in the extraterritorial jurisdiction (ETJ) of the City of Maypearl, Road and Bridge Precinct No. 3.

EXECUTIVE SUMMARY:

- The applicant wishes to subdivide the property to create one (1) additional lot of record for residential use.
- The Commissioners' Court originally approved the simplified plat of R & M Ranch Addition on December 6, 2016, Instrument No. 1634114.

THOROUGHFARE PLAN & RIGHT OF WAY DEDICATION INFORMATION:

NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
Brigman Rd.	30 ft. from the centerline	Existing 30 ft. from the centerline
Source:	Ellis County MTP	

WATER SERVICE:

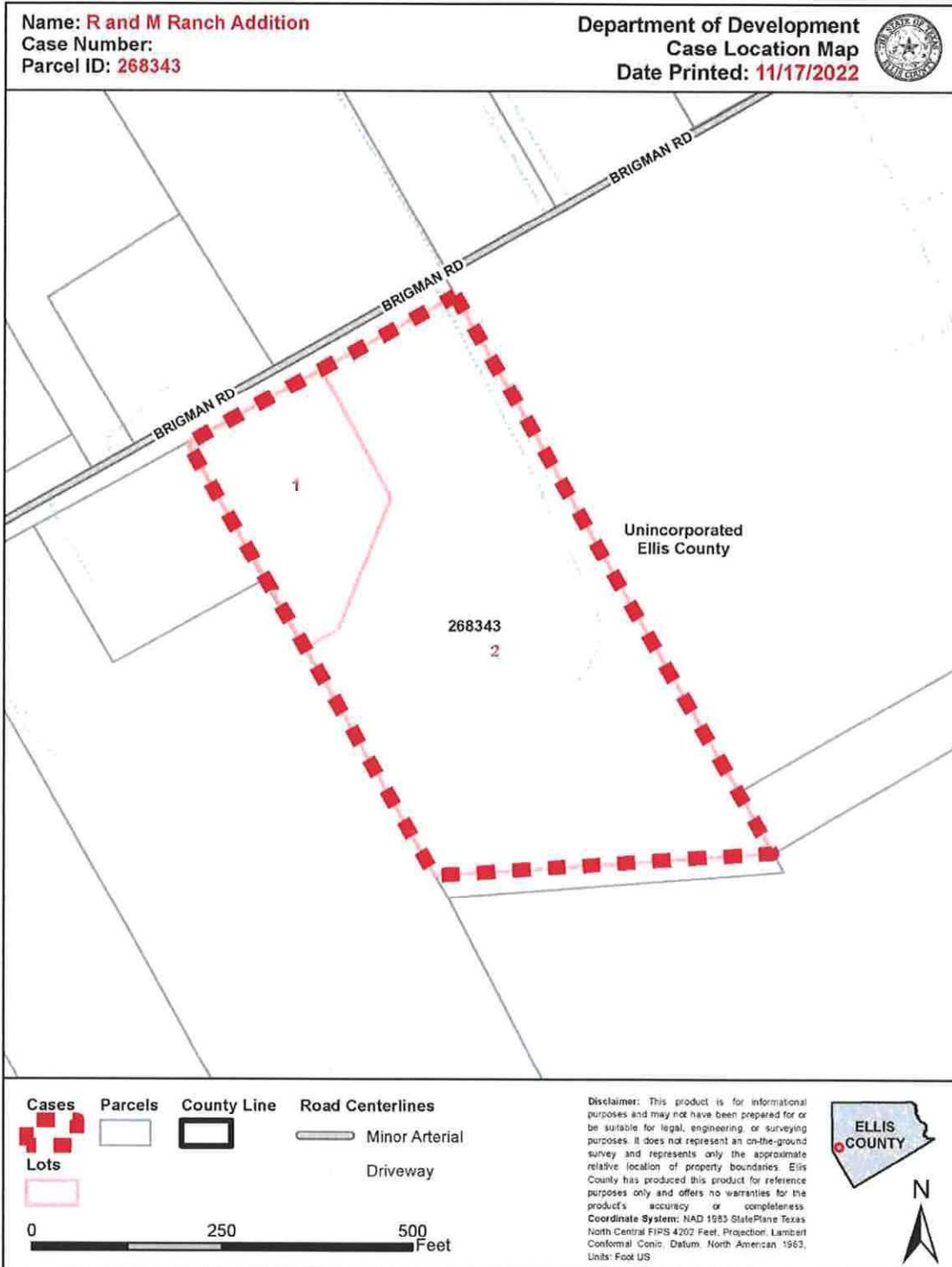
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Mt. Peak	8-inch	October 11, 2022

NOTIFICATION REQUIREMENT *(if applicable)*

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
Newspaper (WDL)	11/13/2022 11/20/2022 12/4/2022	N/A
Certified Mail	November 14, 2022	1
County Website	November 10, 2022	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.



-97.041004 32.285622 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 11/17/2022 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\00 Case Location.mxd

ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: December 13, 2022



AGENDA ITEM NO. 1.5
Thunder Ridge Phase Two-A, Pct. No. 3

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No. 284809

APPLICANT(S):

Ivan Brigman, Tree Hill Homes

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 Thunder Ridge, Phase Two-A. The property contains ± 19.574 acres in the M.D. Bullion Survey, Abstract No. 164, located at the southern intersection of South Oak Branch Road and Old Maypearl Road, Maypearl, Road and Bridge Precinct No. 3.

EXECUTIVE SUMMARY:

- The applicant wishes to subdivide the property to create fifteen (15) lots for residential use.
- Phase One of the Thunder Ridge subdivision was approved by the Commissioners' Court on November 16, 2021 – Instrument No. 2150917.

THOROUGHFARE PLAN & EXISTING* RIGHT OF WAY DEDICATION INFORMATION:		
NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
Old Maypearl Road.	30 ft. from the centerline	30 ft. from the centerline
Source:		Ellis County MTP

WATER SERVICE:		
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Buena Vista-Bethel SUD	8-inch	November 4, 2022

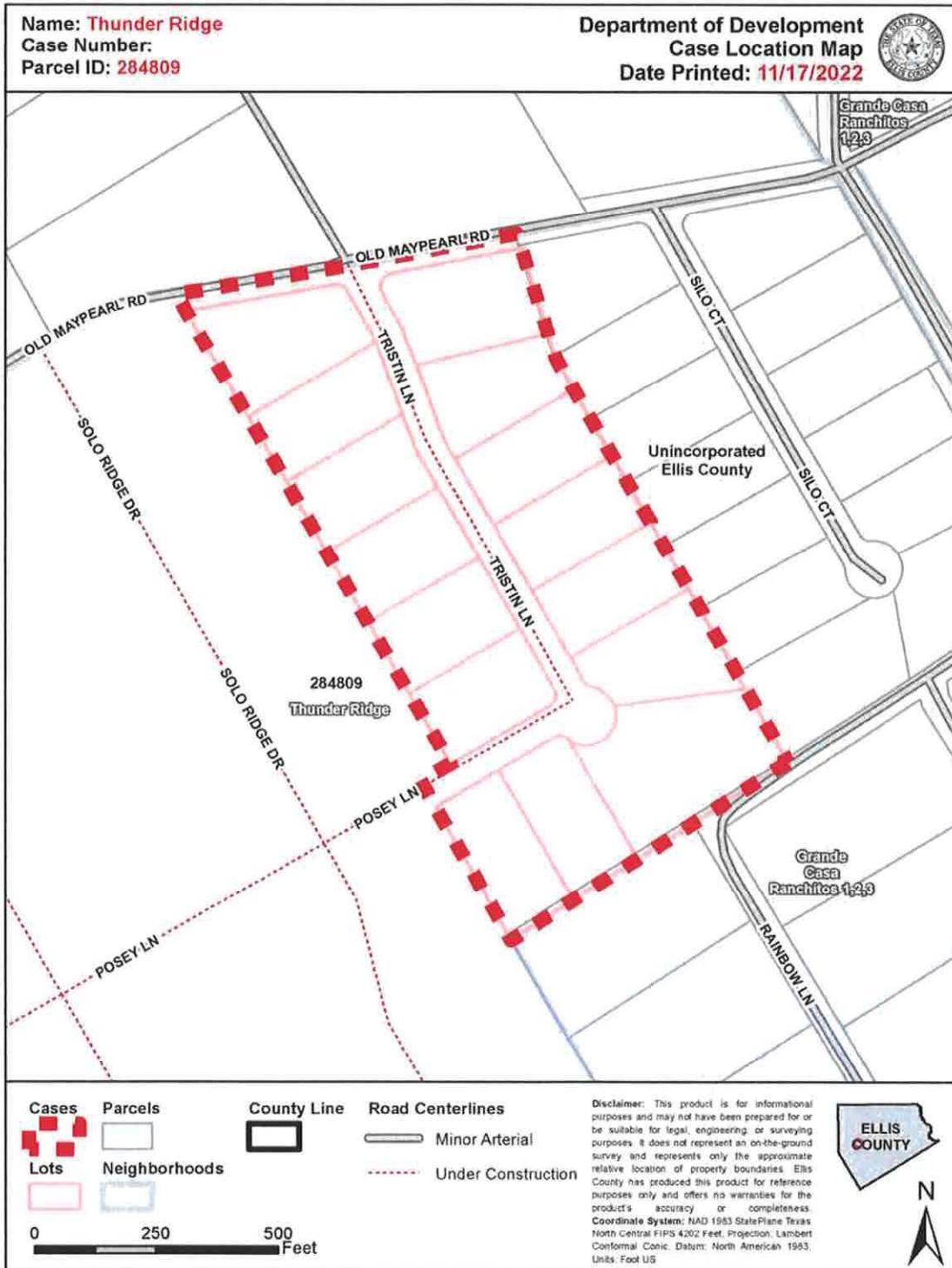
NOTIFICATION REQUIREMENT (if applicable)

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 letter of completion from the electric company.
2. Completion of items notated in the final walkthrough by county inspection.



-96.952415 32.320524 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 11/17/2022 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\OD Case Location.mxd

ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: December 13, 2022



AGENDA ITEM NO. 1.6
Hudson Addition Lot 1, Block 1 Final Plat, Pct. No. 4

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No. 179635, 249049

APPLICANT(S):

Mark Hudson

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 Hudson Addition Lot 1, Block 1. The property contains ± 9.951 acres in the R. Berry Survey, Abstract No. 42, located on the south side of E. County Road No. 109, ± 3,155 west of the intersection of V V Jones Road and E. County Road No. 109, in the extraterritorial jurisdiction (ETJ) of the City of Venus, Road and Bridge Precinct No. 4.

EXECUTIVE SUMMARY:

- The applicant wishes to subdivide the property to create one (1) lot for residential use.

THOROUGHFARE PLAN & EXISTING* RIGHT OF WAY DEDICATION INFORMATION:		
NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
E. County Road 109	30 ft. from the centerline	30 ft. from the centerline
Source:	Ellis County MTP	

WATER SERVICE:

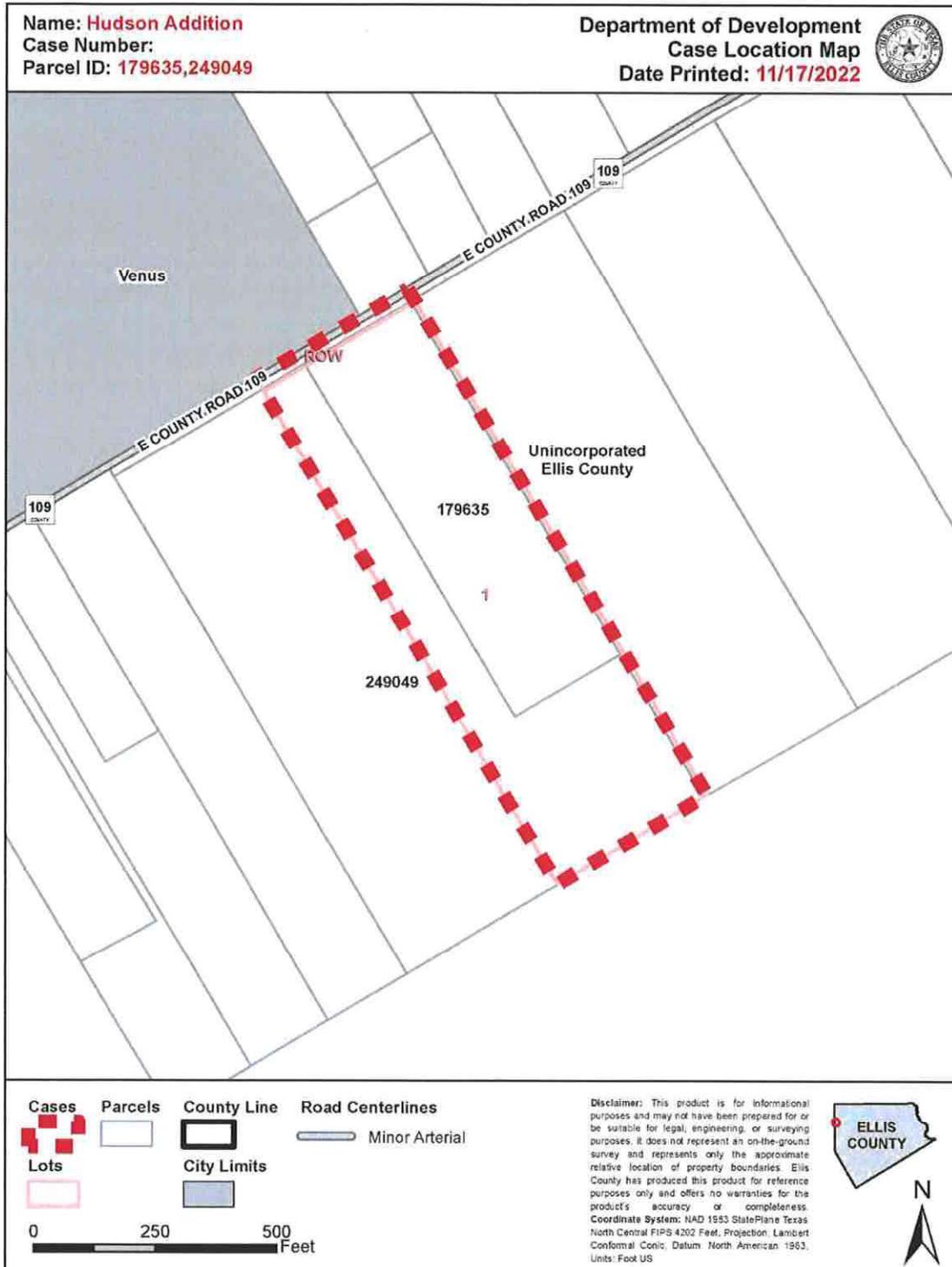
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Mt. Peak SUD	5-inch	November 11, 2022

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.



-97.077254 32.437732 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 11/17/2022 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\OD Case Location.mxd

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

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

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

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

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

Please fill out this form completely:

DATE: December 8, 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: **December 13, 2022**

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

Approval to cancel RFP-2022-004 bid for Software & Implementation Services for a Vital Records Management System.

* _____
County Attorney Approval

COMMISSIONERS COURT AGENDA REQUEST

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

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Please fill out this form completely:

DATE: December 8, 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: December 13, 2022

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

Authorization to Advertise and Solicit Request for Proposal for Software and Implementation Services for a Vital Records Management System.

* _____
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 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

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

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

Please fill out this form completely:

DATE: December 8, 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: December 13, 2022

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):
Approval to cancel RFP-2022-003 bid for Software & Implementation Services for a Court Case Management.

*

County Attorney Approval

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: December 8, 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: December 13, 2022

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

Authorization to Advertise and Solicit Request for Proposal for Software and Implementation Services for a Court Case Management System.

*

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-2019-2020-Amended-Commissioners-Court-Schedule>). The Commissioner’s Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

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

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

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

Please fill out this form completely:

DATE: December 7th, 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: **December 13th, 2022**

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

Consideration, discussion and approval of renewal for Office 365 Software licenses for all County Offices using DIR-TSO-4092 with SHI Government Solutions, LLC in the amount of \$199,528.00

*

County Attorney Approval



Federal tax ID: 22-3695478
 3828 Pecana Trail
 Austin, TX 78749
 Phone: 800-845-6801
 Fax: 512-732-0232

Please remit payment to:
 SHI Government Solutions Inc.
 P.O. Box 847434
 Dallas, TX 75284-7434
 ACH/Wire information:
 Bank of America
 Acct# 004795846371
 ACH ABA# 111000025
 Wire ABA# 026009593
 Remittance Email:
 GSremittance@shi.com

Invoice No. GB00475925
 Invoice date 11/30/2022
 Customer number 3006570
 Sales order GS00729327

Finance charge of 1.5% per month will be charged on past due accounts-18% per year.
 All returns require an RMA number supplied by your SHI GS sales team.

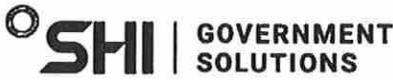
Bill To
 County of Ellis
 109 S Jackson St
 Attn: Accounts Payable
 Waxahachie, TX 75165-3745
 USA

Ship To
 Ellis County
 109 S. Jackson St
 Waxahachie, TX 75165
 USA
 20894456/EJ Harbin

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
11/30/2022	Gov North Texas - MS	20894456	LICENSE ONLY	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
37017457 aad-34704 No Media Microsoft Select	M365 E3 GCC ShrdSvr ALNG SubsVL MVL Windows - Multiple Windows Platform All Languages No Media Software Contract number: DIR-TSO-4092 Agreement No.: 01E73535 Agreement Name: The State of Texas, acting by and through the Department of Enrollment No.: 8972734 Enrollment Name: County of Ellis-59872627-Ellis County Sheriffs Office Country of Usage: USA Maintenance From date: 12/1/2022 Maintenance To date: 11/30/2023	283	283	392.00	110,936.00

Sales Balance 110,936.00
 Freight 0.00
 Recycling Fee 0.00
 Sales Tax 0.00
Total 110,936.00
 Currency USD



Federal tax ID: 22-3695478
 3828 Pecana Trail
 Austin, TX 78749
 Phone: 800-845-6801
 Fax: 512-732-0232

Please remit payment to:
 SHI Government Solutions Inc.
 P.O. Box 847434
 Dallas, TX 75284-7434
 ACH/Wire information:
 Bank of America
 Acct# 004795846371
 ACH ABA# 111000025
 Wire ABA# 026009593
 Remittance Email:
 GSremittance@shi.com

Invoice No. GB00475915
 Invoice date 11/30/2022
 Customer number 3006570
 Sales order GS00702715

Finance charge of 1.5% per month will be charged on past due accounts-18% per year.
 All returns require an RMA number supplied by your SHI GS sales team.

Bill To
 County of Ellis
 109 S Jackson St
 Attn: Accounts Payable
 Waxahachie, TX 75165-3745
 USA

Ship To
 Ellis County
 109 S. Jackson St
 Waxahachie, TX 75165
 USA
 21-001374

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
11/30/2022	Gov North Texas - MS	21-001374	LICENSE ONLY	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
37017457 aad-34704 No Media Microsoft Select	M365 E3 GCC ShrdSvr ALNG SubsVL MVL Windows - Multiple Windows Platform All Languages No Media Software Contract number: DIR-TSO-4092 Agreement No.: 01E73535 Agreement Name: The State of Texas, acting by and through the Department of Enrollment No.: 59872627 Enrollment Name: County of Ellis Country of Usage: USA Maintenance From date: 12/1/2022 Maintenance To date: 11/30/2023	226	226	392.00	88,592.00

Quote: 20894456

Sales Balance	88,592.00
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	88,592.00
Currency	USD

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: November 22nd, 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: November 29th, 2022

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):
Discussion, consideration and approval to add Task Order #3 to the McKinstry contract for additional work (Jail Water Conservation) to be performed at the Ellis County Jail. Purchasing and Contracting.

* _____
County Attorney Approval



**GUARANTEED ENERGY SAVINGS AGREEMENT
CHANGE ORDER**

McKinstry Essention, LLC
4201 Spring Valley Road, Suite 250
Dallas, Texas 75244

Project Name: Ellis County ARP Delivery

McKinstry Job No.: 204067-004

Date: 8/22/2022

Change Order No.: 3 - Jail Water Conservation

The following is supplementary to and subject to the same provisions as the Energy Performance Contract by and between Ellis County and McKinstry Essention, LLC, executed by Todd Little, County Judge, on September 23, 2021.

The Contract is changed as follows:
Scope of Work
See attached Exhibit A

The original contract amount was:	<u>\$3,473,319.00</u>
The net change by previously authorized change orders:	<u>\$182,341.00</u>
The contract amount prior to this change order was:	<u>\$3,655,660.00</u>
The contract amount will be increased by this change order in the amount of:	<u>\$ 108,777.77</u>
The new contract amount including this change order will be:	<u>\$3,764,437.77</u>

The contract time will be increased by 90 days because of this change.

In witness whereof, the parties have caused this Agreement to be duly executed intending to be bound thereby.

Ellis County

McKinstry Essention, LLC

Signature: _____

Signature: _____

Name: Todd Little

Printed Name: Brian Ratcliff

Title: County Judge

Title: Vice President - South Region

Date: _____

Date: _____

INDOOR WATER CONSERVATION – ELLIS COUNTY JAIL – THIRD FLOOR ADD

1.1.1. EXISTING CONDITIONS

The toilets, lavatories and showers use in the Jail are subject to high use by the inmates. Audit of the existing plumbing fixtures identified that certain fixtures were not flushing efficiently and were flushing too much water. Additionally, faucets operating without flow control were identified during the survey. These can be abused by inmates by intentionally clogging them and constantly flushing with the intent to cause flooding. This abuse can lead to unsanitary conditions and create a contaminated environment at the Jail.

1.1.2. PROPOSED MODIFICATIONS

Electronic plumbing control system will be installed in the Jail to program the system to limit the frequency of fixture use, conserve water, and prevent flooding at the Jail, reducing waste contamination. Water infrastructure will be updated, and leaks will be addressed. This measure is in line with the Environmental Protection Agency (EPA) water reduction recommendations.

1.1.3. SAVINGS CALCULATIONS

Refer to Appendix C for Savings and Methodology Calculations

1.1.4. SCOPE OF WORK

The proposed scope of work are as follows:

- Retrofit 29 existing inmate cell diaphragm toilet flush valves with electronic flush valve with quick connect solenoids.
- All electronically retrofitted fixtures will receive with new quick connect touch sensor buttons.
- Replace 34 existing inmate shower nozzles with new low consumption shower nozzle.
- Replace 1 existing staff flush diaphragm with new efficient flush diaphragm retrofit kit.
- All 3rd floor cells will be added to the Water management computer system.
- Areas included in this retrofit are:
 - W1-W6, X1-X6, Y1-Y6, Z1-Z6
 - Separation Cells connected to the W-pod

1.1.5. EQUIPMENT SERVICE LIFE

The equipment installed within this FIM will require periodic maintenance and replacement similar to the current materials installed. The average life of the overall plumbing system is estimated to be 15-20 years.

1.1.6. PRELIMINARY COMMISSIONING PLAN

The following preliminary commissioning plan is designed as a framework from which the final commissioning plan will be developed. The presence of County personnel may be requested during the commissioning process. Savings for this measure are based on a reduction in water usage, natural gas and electricity. The final commissioning plan will be focused on confirming

that this reduction is achieved. The commissioning agent will:

- Review the contractor submittals to ensure performance criteria specified will be met.
- Provide a McKinstry Site Superintendent with the appropriate guidelines for spaces to review to ensure that an acceptable representative sample of water upgrades installed is reviewed.
- Review contractor O&M manuals to ensure that content clearly identifies equipment installed, maintenance schedules and warranty procedures.

1.1.7. PRELIMINARY MEASUREMENT AND VERIFICATION PLAN

Refer to Appendix A of the base contract.

1.1.8. WARRANTY

The workmanship and materials installed under this FIM will be covered under the standard warranty provisions of the Energy Services Performance Contract. If any installed materials have warranties that extend beyond the terms of the standard warranty, they will be transferred to the County at project closeout.

1.1.9. POST-INSTALLATION FACILITY IMPACTS

This measure is not expected to negatively impact any ongoing operations and maintenance procedures. County staff must adhere to the protocols outlined in the training session to ensure the proper parts are used and that only the proper parts are replaced. Occupants may notice reduced water flows at sinks and shower heads. Operation and maintenance manuals will be included with closeout documentation.

1.1.10. EXCLUSIONS

Due to the nature of the retrofit, McKinstry cannot reasonably foresee all existing issues. McKinstry has made best efforts to include all items within the scope of work that may prevent this FIM from being a turn-key project. The following are issues that are outside of our control and are therefore excluded from the contract and can be addressed separately.

- Existing plumbing fixtures are to remain in place. Issues with existing plumbing and / or fixtures are not included in this scope.
- Addressing water pressure issues.
- No electronics proposed on showers. Scope of work is just replacing shower nozzle with more efficient style.