

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-2022-2023-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: January 2, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Cheryl Chambers, Ellis County Treasurer

PHONE: 972-825-5127 FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Treasurer

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: Consent Agenda – January 1, 2023

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

November 2022 Monthly Treasurer's Report

TREASURER'S REPORT ON THE ELLIS COUNTY FINANCES

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

COMMISSIONER'S COURT
ELLIS COUNTY, TEXAS

IN ACCORDANCE with Section 114.026, Local Government Code, we the undersigned, constituting the entire Commissioners Court of Ellis County, certify that on January 10, 2023, we compared and examined the monthly report of CHERYL CHAMBERS, Treasurer of Ellis County, Texas, for November 2022, and finding the same correct, entered an order in the Minutes approving said Report, which states total cash and other assets on hand as \$100,361,495.99.

Todd Little, County Judge

Randy Stinson, Commissioner Pct. 1

Lane Grayson, Commissioner Pct. 2

Paul Perry, Commissioner Pct. 3

Kyle Butler, Commissioner Pct. 4

SWORN TO AND SUBSCRIBED BEFORE ME, by Todd Little, County Judge and County Commissioners of said Ellis County, each respectively, on this the 10th day of January 2023.

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

MONTHLY TREASURER REPORT

November 2022

FUND	FUND NAME	BEGINNING				MATURE/	ENDING		
		CASH BANK	RECEIPTS	DISBURSEMENTS	Journal	(INVEST)	CASH BANK	INVESTMENTS	TOTAL
		BALANCE			Entires	INVESTMENTS	BALANCE	BALANCE	BALANCE
1	General	(948,220.56)	4,717,286.94	8,586,576.45	2,500,792.58	1,857,000.00	(459,717.49)	\$ 33,744,871.92	33,285,154.43
2	Road Improvement	926.29	17,934.38				18,860.67	\$ 1,432,102.07	1,450,962.74
3	Road & Bridge 1	94,833.10	120,205.61	147,732.27	228,933.50		296,239.94	\$ 1,765,845.67	2,062,085.61
4	Road & Bridge 2	(27,065.62)	120,205.59	87,726.35	228,933.50		234,347.12	\$ 1,534,967.79	1,769,314.91
5	Road & Bridge 3	144,054.96	120,205.56	130,968.15	229,261.58	25,000.00	387,553.95	\$ 887,993.99	1,275,547.94
6	Road & Bridge 4	88,497.61	120,369.77	98,335.97	228,933.50	40,000.00	379,464.91	\$ 1,815,465.87	2,194,930.78
7	Adult Probation	(15,569.18)	167,305.69	164,154.88	101,352.28	140,000.00	228,933.91	\$ 1,239,752.28	1,468,686.19
8	Juvenile Probation	(67,965.42)	111,152.62	260,058.49		189,000.00	(27,871.29)	\$ 16,580.30	(11,290.99)
9	FM #1	(9,754.06)	65,910.35	103,228.03		80,000.00	32,928.26	\$ 2,402,006.46	2,434,934.72
10	FM #2	28,119.03	65,910.35	186,036.57		182,700.00	90,692.81	\$ 749.43	91,442.24
11	FM #3	(76,841.18)	65,910.35	184,466.48		220,000.00	24,602.69	\$ 466,297.12	490,899.81
12	FM #4	(11,375.74)	69,810.35	201,120.11		75,000.00	(67,685.50)	\$ 911,423.93	843,738.43
13	Lateral Road	59,331.35					59,331.35	\$ 316,652.61	375,983.96
14	County & District Court Tech	42,766.51	132.00				42,898.51	\$ -	42,898.51
15	Justice Court Tech	15,712.46	1,244.22				16,956.68	\$ 185,442.23	202,398.91
16	DC Archives Records Mgmt	3,420.92	135.00				3,555.92	\$ 168,903.19	172,459.11
17	Jury	31,013.24	8,006.13	11,998.79	14,946.25		41,966.83	\$ 34,726.27	76,693.10
18	Permanent Improvements	106,118.50	283,397.70	331,551.60	1,269,591.46	140,000.00	1,467,556.06	\$ 1,531,230.54	2,998,786.60
19	Law Library	(5,843.31)	16,202.30	43,572.62	66,693.00		33,479.37	\$ -	33,479.37
20	Trust & Agency	1,177,455.46			(1,177,455.46)		0.00	\$ -	0.00
21	Records Management	165,625.78	32,477.00	39,403.57			158,699.21	\$ 1,927,740.77	2,086,439.98
22	CC Archives Records Mgmt	36,535.95	32,130.00	97,184.00			(28,518.05)	\$ 2,417,682.03	2,389,163.98
23	ROW Available	943.84		147,819.83		147,000.00	124.01	\$ 318,309.28	318,433.29
24	Fire Marshall Special Fund	207,014.34	4,825.00	1,365.62			210,473.72	\$ -	210,473.72
25	Right of Way 2008	0.00					0.00	\$ -	0.00
26	District Court Records Tech	6,745.00	260.00				7,005.00	\$ 223,945.35	230,950.35
27	Road District #1	0.00					0.00	\$ 970,454.51	970,454.51
28	Road District #5	0.00					0.00	\$ 15,362.31	15,362.31
29	Road District #16	0.00					0.00	\$ 200,582.06	200,582.06
30	DA Check Processing	1,064.16	335.37				1,399.53	\$ 133,174.52	134,574.05
31	DA Drug Forfeiture	24,692.96	22,044.39	1,665.00			45,072.35	\$ 203,338.15	248,410.50
32	General Records Mgmt/Pres	74,030.24	12,523.00				86,553.24	\$ 616,325.95	702,879.19
33	Courthouse Security	132,843.02	13,618.59				146,461.61	\$ 255,846.86	402,308.47
34	Court Rec. Preservation 51.7	145,006.50	1,995.00				147,001.50	\$ -	147,001.50
35	DWI Blood Draw Fund	0.00					0.00	\$ -	0.00
36	Election Admin. Fees	3,984.79	820.95	2,400.00			2,405.74	\$ 27,204.88	29,610.62
37	Series 1993 Interest & Sinkir	0.00					0.00	\$ -	0.00
38	Series 2007 Interest & Sinkir	1,772.47	98,763.37				100,535.84	\$ 514,738.73	615,274.57
39	Grant Pass Through	0.00					0.00	\$ -	0.00
40	Series 07 Bond Project	7.38	0.61	48,044.74		48,050.00	13.25	\$ 2,997,212.16	2,997,225.41
41	HIDTA	0.00					0.00	\$ -	0.00
42	Sheriff Federal Drug Forfeitu	33.38	2,820.30	355.00		325.00	2,823.68	\$ 504,614.30	507,437.98
43	County Clerk Vitals Pres	45,029.58	692.00				45,721.58	\$ -	45,721.58
44	Hazard Mitigation Grant	0.00					0.00	\$ -	0.00
45	Community Corrections	49,027.54	67,347.00	20,247.18	(1,894.00)		94,233.36	\$ -	94,233.36
46	Sheriff Seizure	24.27	0.05				24.32	\$ 168,322.33	168,346.65
47	Sheriff Drug Forfeiture	8,471.97	2,610.39	2,499.50			8,582.86	\$ 414,857.82	423,440.68
48	District Attorney Seizure	123.11	1,529.01	57,273.30		56,700.00	1,078.82	\$ 478,099.54	479,178.36
49	JCC	0.00					0.00	\$ -	0.00
50	Civil Supervision	160,610.44	15,208.94	1,982.69	6,573.84		180,410.53	\$ -	180,410.53
53	Court Facility Fee	8,100.00	578.00				8,678.00	\$ -	8,678.00
54	Emissions Enforcements	0.00					0.00	\$ -	0.00
55	Opioid Settlement	0.00					0.00	\$ -	0.00
56	Constable #2 Forfeiture	1,440.31	2.96				1,443.27	\$ -	1,443.27
57	Constable #1 Forfeiture	181.28					181.28	\$ -	181.28
58	Constable #4 Forfeiture	0.00					0.00	\$ -	0.00
59	Law Enforcement Block Gra	0.00					0.00	\$ -	0.00
61	Truancy & Prevention	50,334.69	1,304.39				51,639.08	\$ -	51,639.08
63	American Rescue Plan	2,192.40	29.12		(1,079,327.14)	1,250,000.00	172,894.38	\$ 34,497,292.52	34,670,186.90
65	Diversion Program	(814.00)			(450.00)		(1,264.00)	\$ -	(1,264.00)
66	JJAEP	109,591.89	11,773.41	46,221.94	18,110.73		93,254.09	\$ -	93,254.09
68	Vehicle Fund	(187,824.28)	162.75	114,610.00	233,000.00		(69,271.53)	\$ -	(69,271.53)
71	Treasurer Held Property	1,386.51	2.85				1,389.36	\$ -	1,389.36
72	Levee #2	16.84	174.85	28,800.00		28,800.00	191.69	\$ 338,952.13	339,143.82
73	Levee #3	2.42	2,899.09				2,901.51	\$ 313,119.38	316,020.89
74	Levee #4	7,964.38	16.37				7,980.75	\$ -	7,980.75
75	Juvenile Probation Fees	78,518.71					78,518.71	\$ -	78,518.71
125	Constable 1 LEOSE	0.00					0.00	\$ -	0.00
126	Constable 2 LEOSE	640.43					640.43	\$ -	640.43
127	Constable 3 LEOSE	596.91					596.91	\$ -	596.91
128	Constable 4 LEOSE	267.45					267.45	\$ -	267.45
129	Sheriff LEOSE	663.74					663.74	\$ -	663.74
130	DA LEOSE	(40.31)					(40.31)	\$ -	(40.31)
131	Language Access Fund	3,496.13	951.00	0.00			4,447.13	\$ -	4,447.13
TOTALS		1,769,916.58	6,398,269.67	11,147,399.13	2,867,995.62	4,479,575.00	4,369,308.74	\$ 95,992,187.25	100,361,495.99

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Please fill out this form completely:

DATE: 01.04.23 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Krystal Valdez

PHONE: 972-825-5083 FAX: 972-825-5075

DEPARTMENT OR ASSOCIATION: County Clerk

ADDRESS: 109 S. Jackson St.

PREFERRED DATE TO BE PLACED ON AGENDA: 01.10.23

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

1. Approval of Commissioners' Court Regular Meeting Minutes from December 27, 2022.

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – DECEMBER 27, 2022

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, DECEMBER 27, 2022, AT 2:00 P.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2ND FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH TIME THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

MEMBERS PRESENT:

COUNTY JUDGE: TODD LITTLE

COUNTY CLERK: KRYSTAL VALDEZ

COMMISSIONERS:

RANDY STINSON, COMMISSIONER, PCT. 1

LANE GRAYSON, COMMISSIONER, PCT. 2

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 RANDY STINSON, PRECINCT 1*

CONSENT AGENDA: MINUTE ORDER 556.22

ADMINISTRATIVE:

- A1 APPROVING REGULAR BILLS, PAYROLL AND OFFICER'S REPORTS. – *COUNTY TREASURER CHERYL CHAMBERS*
- A2 APPROVING OF THE MONTHLY TREASURER'S REPORT FOR OCTOBER 2022. – *COUNTY TREASURER CHERYL CHAMBERS*
- A3 APPROVING COMMISSIONERS' COURT REGULAR MEETING MINUTES FROM DECEMBER 13, 2022. – *COUNTY CLERK KRYSTAL VALDEZ*
- A4 APPROVING THE PRESENTATION OF A TABULATED REPORT OF THE COUNTY'S RECEIPTS AND DISBURSEMENTS OF FUNDS FROM OCTOBER 21ST, 2022 TO DECEMBER 14, 2022, PURSUANT TO LOCAL GOVERNMENT CODE §114.024. – *COUNTY AUDITOR JANET MARTIN*
- A5 APPROVING THE INTERLOCAL COOPERATION CONTRACT BETWEEN COUNTY OF ELLIS AND FERRIS ISD, EFFECTIVE PERIOD JANUARY 1, 2023 TO DECEMBER 31, 2023. – *COMMISSIONER RANDY STINSON, PCT. 1*
- A6 APPROVING THE INTERLOCAL COOPERATION CONTRACT BETWEEN COUNTY OF ELLIS AND CITY OF GARRETT, EFFECTIVE PERIOD JANUARY 1, 2023 TO DECEMBER 31, 2023. – *COMMISSIONER RANDY STINSON, PCT. 1*

- A7 APPROVING THE INTERLOCAL COOPERATION CONTRACT BETWEEN COUNTY OF ELLIS AND CITY OF PALMER, EFFECTIVE PERIOD JANUARY 1, 2023 TO DECEMBER 31, 2023. – *COMMISSIONER RANDY STINSON, PCT. 1*
- A8 APPROVING THE INTERLOCAL COOPERATION CONTRACT BETWEEN COUNTY OF ELLIS AND CITY OF RED OAK, EFFECTIVE PERIOD JANUARY 1, 2023 TO DECEMBER 31, 2023. – *COMMISSIONER KYLE BUTLER, PCT. 4*
- A9 APPROVING THE INTERLOCAL COOPERATION CONTRACT BETWEEN COUNTY OF ELLIS AND CITY OF OVILLA, EFFECTIVE PERIOD JANUARY 1, 2023 TO DECEMBER 31, 2023. – *COMMISSIONER KYLE BUTLER, PCT. 4*
- A10 APPROVING THE INTERLOCAL COOPERATION CONTRACT BETWEEN ELLIS COUNTY AND CITY OF OAK LEAF, EFFECTIVE PERIOD JANUARY 1, 2023 TO DECEMBER 31, 2023. – *COMMISSIONER KYLE BUTLER, PCT. 4*
- A11 APPROVING THE INTERLOCAL COOPERATION CONTRACT BETWEEN ELLIS COUNTY AND WAXAHACHIE ISD, EFFECTIVE PERIOD JANUARY 1, 2023 TO DECEMBER 31, 2023. – *COMMISSIONER KYLE BUTLER, PCT. 4*
- A12 APPROVING THE INTERLOCAL COOPERATION CONTRACT BETWEEN ELLIS COUNTY AND RED OAK ISD, EFFECTIVE PERIOD JANUARY 1, 2023 TO DECEMBER 31, 2023. – *COMMISSIONER KYLE BUTLER, PCT. 4*
- A13 APPROVING OF RE-APPOINTMENT AND RESIGNATION OF THE FOLLOWING ESD’S FOR TWO-YEAR TERMS BEGINNING JANUARY 1, 2023 AND ENDING DECEMBER 31, 2024:
 APPOINTMENTS:
 ESD #1 MAYPEARL: MARCUS BROWN, JAMES MORRISON
 ESD #2: JOHN BINFORD, RONALD RUSSELL
 ESD #3: JOSEPH BARRETT, VINCENTE GUERRERO, ALBERT GARCIA
 ESD #4: STEVEN WAKELAND, BRIAN HENSON
 ESD #5: ALFRED LEMON, DALLAS DIAL
 ESD #6: CHARLES McCORMACK, WILLIAM HOWELL
 ESD #7: ROBERT GRIMES
 RESIGNATIONS:
 ESD #1: MAYPEARL: GARRIS HARRISON
 ESD #4: ROBERT McMILLIAN
 ESD #6: RANDY JOHNSTON
 ESD #7: DAVID FRUTAL
- A14 ACCEPTING OF GENERAL LIABILITY INSURANCE IN LIEU OF OFFICIAL BOND FOR HONORABLE TODD LITTLE, COUNTY JUDGE, EFFECTIVE JANUARY 1, 2023. – *COUNTY JUDGE TODD LITTLE*
- A15 ACCEPTING THE OFFICIAL BOND FOR LANE GRAYSON, COMMISSIONER, PRECINCT 2, EFFECTIVE JANUARY 1, 2023. – *COMMISSIONER LANE GRAYSON, PRECINCT 2*
- A16 ACCEPTING OF GENERAL LIABILITY INSURANCE IN LIEU OF OFFICIAL BOND FOR HONORABLE GENE CALVERT, JR., COUNTY COURT AT LAW #2, EFFECTIVE JANUARY 1, 2023. – *THE HONORABLE GENE CALVERT, JR., COUNTY COURT AT LAW #2*
- A17 ACCEPTING OF GENERAL LIABILITY INSURANCE IN LIEU OF OFFICIAL BOND FOR HONORABLE JIM CHAPMAN, COUNTY COURT AT LAW #1, EFFECTIVE JANUARY 1, 2023. – *THE HONORABLE JIM CHAPMAN, COUNTY COURT AT LAW #1*
- A18 ACCEPTING THE OFFICIAL BOND FOR HONORABLE LOUIS PONDER, JUSTICE OF THE PEACE, PRECINCT 4, EFFECTIVE JANUARY 1, 2023. – *THE HONORABLE LOUIS PONDER, JUSTICE OF THE PEACE, PRECINCT 4*

- A19 ACCEPTING THE OFFICIAL BOND FOR MELANIE REED, DISTRICT CLERK, EFFECTIVE JANUARY 1, 2023. –
DISTRICT CLERK MELANIE REED
- A20 ACCEPTING THE OFFICIAL BOND FOR HONORABLE DAN COX, JUSTICE OF THE PEACE, PRECINCT 3,
EFFECTIVE JANUARY 1, 2023. – *THE HONORABLE DAN COX, JUSTICE OF THE PEACE, PRECINCT 3*
- A21 ACCEPTING THE OFFICIAL BOND FOR KRYSTAL VALDEZ, COUNTY CLERK, EFFECTIVE JANUARY 1, 2023. –
COUNTY CLERK KRYSTAL VALDEZ

FINANCIAL:

- F1 ACCEPTING SEDGWICK CLAIMS MANAGEMENT/ARGONAUT INSURANCE REIMBURSEMENT IN THE AMOUNT
OF \$19,435.88 AS UNANTICIPATED REVENUE. REQUEST FOR SPECIAL BUDGET OF UNANTICIPATED
REVENUE: INCREASE 001-0015-507020 (JAIL REPAIRS) BY \$19,435.88. PURSUANT TO TEXAS
GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *COUNTY
AUDITOR JANET MARTIN*
- F2 ACCEPTING BUY BOARD COOPERATIVE REBATE IN THE AMOUNT OF \$15,986.00 AS UNANTICIPATED
REVENUE. REQUEST FOR SPECIAL BUDGET OF UNANTICIPATED REVENUE: INCREASE 001-0140-506940
(EMPLOYEE RECOGNITION) BY \$15,986.00. PURSUANT TO TEXAS GOVERNMENT CODE §111.0108,
UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *COUNTY AUDITOR JANET MARTIN*
- F3 APPROVING FOR THE TAX ASSESSOR/COLLECTOR TO DISBURSE PROPERTY TAX REFUNDS IN THE AMOUNT OF
\$3,699.76. – *COUNTY AUDITOR JANET MARTIN*
- F4 FY2023 LINE ITEM TRANSFER – *HUMAN RESOURCES DIRECTOR THERESA TAYLOR*
DECREASE 001-0140-505580 (CONTINGENCY/RESERVE) BY \$600.00
INCREASE 001-0425-508650 (EMPLOYMENT SCREENING) BY \$600.00
- F5 FY2023 LINE ITEM TRANSFER – *THE HONORABLE WILLIAM WALLACE, 378TH DISTRICT COURT*
DECREASE 001-0140-505580 (CONTINGENCY RESERVE) BY \$979.99
INCREASE 001-0140-508190 (COMPUTER SOFTWARE) BY \$979.99
- F6 FY2023 LINE ITEM TRANSFER – *COUNTY & DISTRICT ATTORNEY ANN MONTGOMERY*
DECREASE 001-0360-508350 (TRAINING) BY \$56.76
INCREASE 001-0430-404100 (EMERGENCY PREPAREDNESS TRAINING) BY \$56.76

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

DEPARTMENT OF DEVELOPMENT

- MINUTE ORDER 557.22** (1.1) APPROVING A PLAT OF HERNANDEZ ADDITION. THE PROPERTY CONTAINS
±5.00 ACRES IN THE CHANCEY B. BOREN SURVEY, ABSTRACT NO. 124, LOCATED ON THE SOUTH SIDE
OF FM 879, ± 1,315 FEET WEST OF THE INTERSECTION OF FM 879 AND FM 1722, IN THE
EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF ENNIS, ROAD AND BRIDGE PRECINCT NO. 2.

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

MINUTE ORDER 558.22 (1.2) APPROVING A PLAT OF LEE SHIPMAN ADDITION. THE PROPERTY CONTAINS ±4.23 ACRES IN THE JOHN JACOBS SURVEY, ABSTRACT No. 571, LOCATED ON THE EAST SIDE OF RICHLAND BEND ROAD, ± 4,190 FEET NORTHWEST OF THE INTERSECTION OF RICHLAND BEND ROAD AND FINN ROAD, MILFORD, ROAD AND BRIDGE PRECINCT No. 3.

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

MINUTE ORDER 559.22 (1.3) APPROVING A PLAT OF TUCKER ADDITION. THE PROPERTY CONTAINS ±1.142 ACRES IN THE AMASA HOWELL SURVEY, ABSTRACT No. 522, LOCATED ON THE NORTH SIDE OF CURTIS RAY ROAD, ± 575 FEET EAST OF THE INTERSECTION OF CURTIS RAY ROAD AND BAUCUM ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) 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 560.22 (1.4) APPROVING TO RELEASE A MAINTENANCE BOND AND ACCEPT INFRASTRUCTURE FOR BENTLEY CREEK ESTATES. THE PROPERTY CONTAINS ± 114.16 ACRES OF LAND LOCATED 1,200 FEET EAST OF THE INTERSECTION OF GREATHOUSE ROAD AND BOZ ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF MAYPEARL, ROAD AND BRIDGE PRECINCT 3.

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

PURCHASING

MINUTE ORDER 561.22 (2.1) APPROVING OF A UNIFORM AND SUPPLIES RENTAL PROGRAM WITH CINTAS CORPORATION USING THE OMNIA COOPERATIVE CONTRACT NUMBER R-BB-19002 IN ACCORDANCE WITH THE COOPERATIVE PURCHASING PROGRAM, CHAPTER 271 OF THE TEXAS GOVERNMENT CODE.

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

MINUTE ORDER 562.22 (2.2) APPROVING TO RENEW THE FOLLOWING BID FOR A ONE (1) YEAR PERIOD: BID No. 2020-020 CONVENIENCE STORE FUEL WITH PEARMAN OIL & LP GAS, INC.

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

MINUTE ORDER 563.22 (2.3) APPROVING THE "OPTION 1" PAYMENT METHOD AND SCHEDULE FOR AT&T FIBER PROJECT.

MOTION TO APPROVE BY COMMISSIONER PERRY, SECOND BY COMMISSIONER STINSON, MOTION CARRIED WITH COMMISSIONER GRAYSON VOTING NO

MINUTE ORDER 564.22 (2.4) APPROVING TO PURCHASE CISCO WIRED NETWORK HARDWARE EQUIPMENT WITH SUPPORT SERVICES FROM FLAIR DATA SYSTEMS, INC. FOR THE RED OAK TAX OFFICE USING THE TEXAS DIR COOPERATIVE CONTRACT No. DIR-TSO-4167.

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

MINUTE ORDER 565.22 (2.5) APPROVING TO PURCHASE TEN (10) CISCO IP 8851 PHONES AND FIRMWARE FROM FLAIR DATA SYSTEMS, INC. USING THE TEXAS DIR COOPERATIVE CONTRACT No. DIR-TSO-4167.

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

ADMINISTRATIVE

MINUTE ORDER 566.22 (3.1) APPROVING AN AMENDMENT TO TAX ABATEMENT AGREEMENT (MINUTE ORDER No. 314.19 DATED JULY 16, 2019) WITH ALAMO MISSION, LLC, OWNER AND APPLICANT, FOR PROPERTY LOCATED IN REINVESTMENT ZONE No. 9, CITY OF RED OAK, TX (CONSOLIDATING AND MODESTLY EXPANDING FORMER REINVESTMENT ZONES 5 & 6). – *COUNTY JUDGE TODD LITTLE*

PUBLIC PARTICIPATION: PENNY STORY, RED OAK; PAUL CHRISTIANSON, WAXAHACHIE

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

MINUTE ORDER 567.22 (3.2) APPROVING TO AWARD COURT APPOINTED SPECIAL ADVOCATES OF ELLIS COUNTY (CASA) COUNTY GRANT PROGRAM IN THE AMOUNT OF \$50,000.00 FOR FY2022 AND \$50,000.00 FOR FY2023 FOR A TWO-YEAR CONTRIBUTION. – *COUNTY JUDGE TODD LITTLE*

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

TABLED (3.3) DISCUSSION, CONSIDERATION, AND APPROVAL TO AWARD \$50,000.00 TO THE HEIGHTS ELLIS COUNTY FAMILY RESOURCES GRANT PROGRAM FOR THE FY2023 YEARLY CONTRIBUTION. – *COUNTY JUDGE TODD LITTLE*

MINUTE ORDER 568.22 (3.4) APPROVING TO AWARD \$50,000.00 TO THE ELLIS COUNTY CHILDREN'S ADVOCACY CENTER FOR THE FY2023 YEARLY CONTRIBUTION. – *COUNTY JUDGE TODD LITTLE*

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

MINUTE ORDER 569.22 (3.5) APPROVING TO PURCHASE BUDGET SOFTWARE FROM 001-0140-508880 (COMPUTER SOFTWARE) WITH A FIRST-YEAR COST OF \$34,000.00. – *COUNTY AUDITOR JANET MARTIN AND COUNTY TREASURER CHERYL CHAMBERS*

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

MINUTE ORDER 570.22 (3.6) APPROVING TO ACCEPT THE DONATION OF AN AKC PET DISASTER RELIEF UNIT/TRAILER FROM AKC REUNITE TO THE ELLIS COUNTY OFFICE OF EMERGENCY MANAGEMENT. THIS PET DISASTER RELIEF UNIT IS A TRAILER OUTFITTED WITH CRUCIAL SUPPLIES NEEDED TO SET UP SAFE SHELTERING OPTIONS FOR CITIZENS' PETS DURING AN EVACUATION AND HAS AN ESTIMATED VALUE OF \$22,000.00. – *EMERGENCY MANAGEMENT COORDINATOR SAMANTHA PICKETT*

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

(TO AGENDA ITEM 3.8)

TABLED (3.8) APPROVAL OF THE APPOINTMENT OF DR. LEIGH NORDSTROM TO CONTINUE AS THE ELLIS COUNTY LOCAL HEALTH AUTHORITY FOR A TWO-YEAR TERM ENDING OCTOBER 1, 2024. – *COUNTY JUDGE TODD LITTLE*

PUBLIC PARTICIPATION: JAMES BUFORD, FERRIS

RECESS TO EXECUTIVE SESSION 2:50 P.M.

MOTION TO RECESS BY COMMISSIONER PERRY, SECOND BY JUDGE LITTLE, 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 §551.071(1), CONSULTATION WITH LEGAL COUNSEL REGARDING CONTEMPLATED LITIGATION MATTERS RELATED TO THE CONTRACT BETWEEN ELLIS COUNTY AND THE SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (SPCA) OF TEXAS.
- E2 PURSUANT TO TEXAS GOVERNMENT CODE §551.071(1), CONSULTATION WITH LEGAL COUNSEL REGARDING PENDING LITIGATION MATTER(S) CONCERNING THE NOTICE OF APPLICATION BY CIRCLE

S. MIDLOTHIAN LLC TO THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ) SEEKING TEXAS POLLUTANT DISCHARGE ELIMINATION SYSTEM (TPDES) PERMIT NO. WQ0016243001 TO AUTHORIZE THE DISCHARGE OF TREATED WASTEWATER

RECONVENE TO REGULAR SESSION 3:38 P.M.

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

(TO AGENDA ITEM 3.7)

MINUTE ORDER 571.22 (3.7) APPROVING TO RETAIN OUTSIDE COUNSEL AND ENGAGE P3 WORKS, LLC IN RESPONSE TO THE NOTICE OF APPLICATION BY CIRCLE S. MIDLOTHIAN LLC TO THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ) SEEKING TEXAS POLLUTANT DISCHARGE ELIMINATION SYSTEM (TPDES) PERMIT NO. WQ0016243001 TO AUTHORIZE THE DISCHARGE OF TREATED WASTEWATER. – *COUNTY JUDGE TODD LITTLE*

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

ADJOURNMENT 3:40 P.M.

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON DECEMBER 27, 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 10TH DAY OF JANUARY 2023.

KRYSTAL VALDEZ, COUNTY CLERK

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2022-2023-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: 12.29.22 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: TODD LITTLE

PHONE: 972.825.5011 FAX: _____

DEPARTMENT OR ASSOCIATION: _____ COUNTY JUDGE _____

ADDRESS: 101 W MAIN ST

PREFERRED DATE TO BE PLACED ON

AGENDA: 1.10.23

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

Consideration and Approval of the following board members on the Child Welfare Board for a term of 3 years: Leslie Deen; Elizabeth Tull; Diann Wilson; Anita Prewitt; Shree Kent; Melissa Bousquet; Kyle Mitchell; Letitia Rutan

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-2022-2023-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: 01-04-2023 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Tim Birdwell

PHONE: 972-825-5555 FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Fire Marshal

ADDRESS: 109 S. Jackson

PREFERRED DATE TO BE PLACED ON AGENDA: January 13, 2023

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

ESD # 7 Bristol, approval to accept the application of Zach Crase to replace David Futral which term ends December 31, 2022, new term for Mr. Crase will begin January 1, 2023 and ends December 31, 2024.

A.6/A.7/1.1/3.2



**Department of Development Agenda Items
Ellis County Commissioners' Court -
Tuesday, January 10, 2023
2:00 PM**

CONSENT AGENDA

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

-Consideration, discussion, and action on a request from the Department of Development (DoD) to reclassify an Inspector I position approved in the FY 2022-23 budget to a Clerk II position.

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

AGENDA

Agenda Item No. 1.1

Discussion, consideration & action on a plat of Cilla's Country Estate Lot 1, Block A. The property contains ± 1.037 acres in the R De La Pena Survey, Abstract No. 3, located on the east side of Alsdorf Road, ± 4,780 feet east of the intersection of Union Hill Road and Alsdorf Road, Ennis, Road and Bridge Precinct No. 1.

ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: January 10, 2023



CONSENT AGENDA ITEM
DoD Monthly Financial Report

CASE TYPE:

- Amendment
- Plat
- Subdivision Bond
- Variance
- Other

AUTHORED & PREPARED BY:

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

STAFF RECOMMENDATION:

- Approve, as presented
- Approve with conditions
- Continue/Table request
- Deny request

AGENDA CAPTION:

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

EXECUTIVE SUMMARY:

The County Auditor requested all departments receiving monies to submit a monthly financial report for approval to the Commissioners' Court as required in Texas Local Government Code, Chapter 114.044. This report satisfies this requirement. Below is an approximate summary of revenues & expenditures for November 2022.

REVENUE ACCT NO.	ACCT. NAME	AMOUNT
001-0000-202500	TCEQ Line Item	\$ 410.00
001-0060-400580	PWA (Permits)	\$ 21,500.00
001-0060-400720	Plats (Subdivisions)	\$ 10,066.00
001-0060-400940	Septic Fees	\$ 20,115.00
001-0060-406080	Misc. Fees	\$ 250.00
001-0375-406080	Engineering Plan Review	\$ 500.00
001-0921-406260	Recording Fees	\$ 1,281.00
REVENUES		\$ 54,122.00

REVENUE ACCT NO.	ACCT. NAME	AMOUNT
001-0060-506010	Travel Reimbursement	\$ 135.25
001-0060-507030	Telephone	\$ 240.48
001-0060-508010	Supplies	\$ 681.40
001-0060-508020	Equipment	\$ 0.00
001-0060-508050	Conference	\$ 853.90
001-0060-508060	Dues	\$ 605.00
001-0060-508080	Auto Gas	\$ 1,033.80
001-0060-508090	Auto Repairs	\$ 76.53
001-0060-508100	Auto Tires	\$ 165.22
001-0060-508190	Computer	\$ 0.00
001-0060-508210	Uniform	\$ 0.00
001-0060-508680	Contract Services	\$ 245.05
001-0060-508880	Computer Software	\$ 958.33
001-0060-508990	Development Testing	\$ 0.00
EXPENDITURES		\$ 4,994.96

ELLIS COUNTY COMMISSIONERS' COURT

Report from: *Department of Development*

Court Date: *January 10, 2023*



CONSENT AGENDA ITEM
DoD Position Reclassification request

CASE TYPE:

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

AUTHORED & PREPARED BY:

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

STAFF RECOMMENDATION:

- Approve, as presented**
- Approve with conditions
- Continue/Table request
- Deny request

AGENDA CAPTION:

Consideration and approval to reclassify an Inspector I position approved in the FY 2022-23 budget into a Clerk II in the Department of Development (DoD).

EXECUTIVE SUMMARY:

Staff requests a position reclassification of an Inspector I position approved in the fiscal year 2022-23 budget to a Clerk II position due to an increase in office workload and shift in priorities since the approval of the budget by the Commissioners' Court in September.

Since the beginning of last year, DoD has seen a significant increase in the number of walk-in customers, general development inquiries, phone calls, emails, plat applications, open records requests, and development meetings. Therefore, to keep a high level of customer service and not neglect other internal duties, staff requests to reclassify the Inspector I position to a Clerk II or Clerk III to assist with the increased in-office activity.

The salary savings by making this reclassification will be approximately \$4,856 (prorated). In addition, should the Commissioners' Court approve this change, the Director is ready to post the position immediately.

RECOMMENDATION:

Staff recommends **approval** to reclassify the Inspector I position to a Clerk II position, effective immediately.

ELLIS COUNTY COMMISSIONERS' COURT

Report from: *Department of Development*

Court Date: *January 10, 2023*



CONSENT AGENDA ITEM
DoD Monthly Financial Report

CASE TYPE:

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

AUTHORED & PREPARED BY:

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

STAFF RECOMMENDATION:

- Approve, as presented**
- Approve with conditions
- Continue/Table request
- Deny request

AGENDA CAPTION:

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

EXECUTIVE SUMMARY:

The County Auditor requested all departments receiving monies to submit a monthly financial report for approval to the Commissioners' Court as required in Texas Local Government Code, Chapter 114.044. This report satisfies this requirement. Below is an approximate summary of revenues & expenditures for December 2022.

REVENUE ACCT NO.	ACCT. NAME	AMOUNT
001-0000-202500	TCEQ Line Item	\$ 370.00
001-0060-400580	PWA (Permits)	\$ 10,275.00
001-0060-400720	Plats (Subdivisions)	\$ 5,539.50
001-0060-400940	Septic Fees	\$ 18,405.00
001-0060-406080	Misc. Fees	\$ 250.00
001-0375-406080	Engineering Plan Review	\$ 1,000.00
001-0921-406260	Recording Fees	\$ 698.00
REVENUES		\$ 36,537.50

REVENUE ACCT NO.	ACCT. NAME	AMOUNT
001-0060-506010	Travel Reimbursement	\$ 191.38
001-0060-507030	Telephone	\$ 245.35
001-0060-508010	Supplies	\$ 653.16
001-0060-508020	Equipment	\$ 0.00
001-0060-508050	Conference	\$ 983.49
001-0060-508060	Dues	\$ 103.00
001-0060-508080	Auto Gas	\$ 881.59
001-0060-508090	Auto Repairs	\$ 59.84
001-0060-508100	Auto Tires	\$ 0.00
001-0060-508190	Computer	\$ 0.00
001-0060-508210	Uniform	\$ 0.00
001-0060-508680	Contract Services	\$ 443.27
001-0060-508880	Computer Software	\$ 958.33
001-0060-508990	Development Testing	\$ 0.00
EXPENDITURES		\$ 4,519.41

ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: January 10, 2023



AGENDA ITEM NO. 1.1
Cilla's Country Estate Lot 1 Block A, Pct. No. 1

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No. 294443

APPLICANT(S):

Priscilla Ann Thornton

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 Cilla's Country Estate Lot 1, Block A. The property contains ± 1.037 acres in the R De La Pena Survey, Abstract No. 3, located on the east side of Alsdorf Road, ± 4,780 feet east of the intersection of Union Hill Road and Alsdorf Road, Ennis, Road and Bridge Precinct No. 1.

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
Alsdorf Road	30 ft. from the centerline	7.5 feet (30 ft. from the centerline)
Source:		Ellis County MTP

WATER SERVICE:

PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Rice Water Supple	6-inch	December 14, 2022

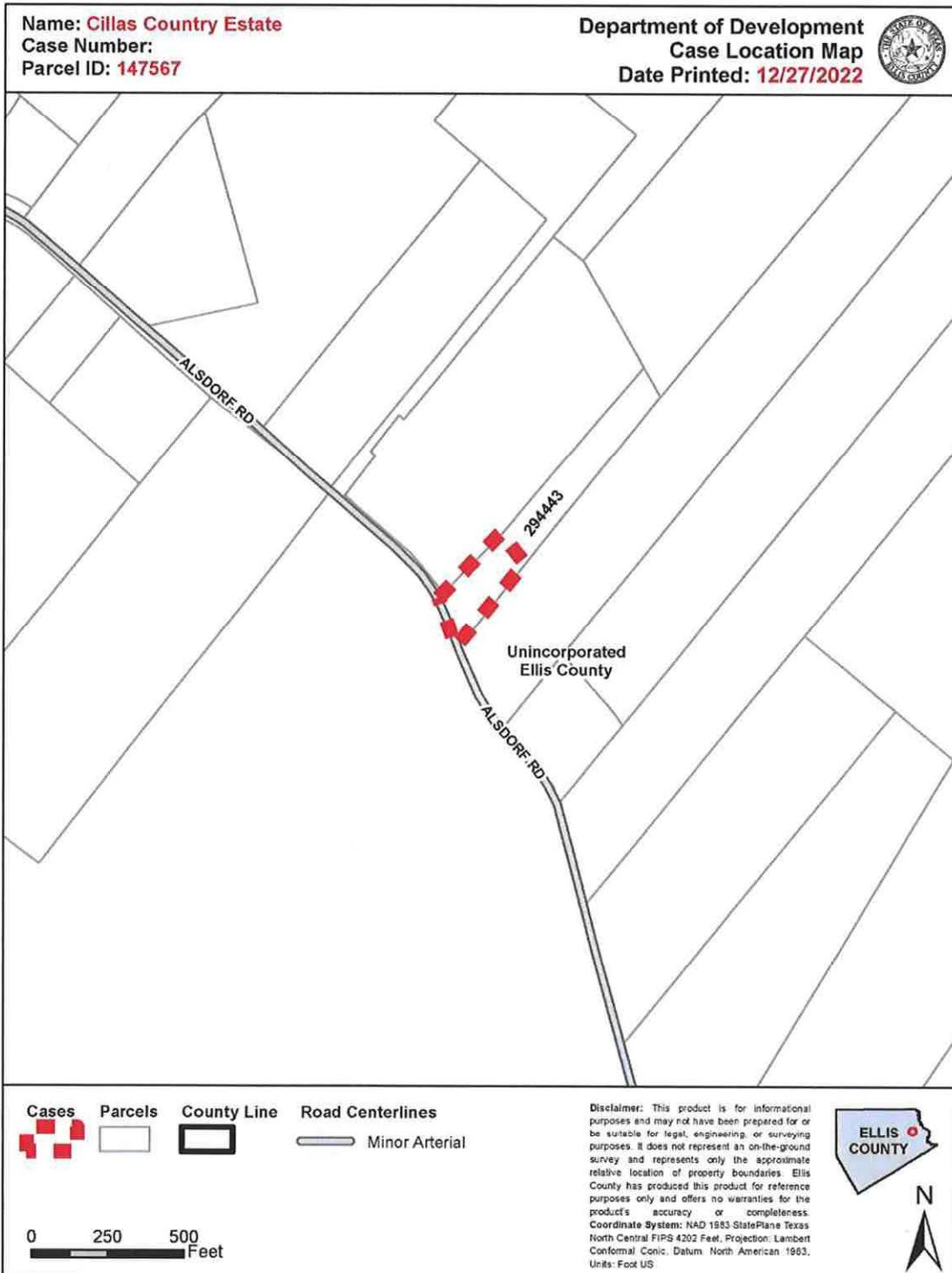
NOTIFICATION REQUIREMENT (if applicable)

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 condition:

1. Add the ownership recording information to the plat.



-96.551338 32.412494 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 12/27/2022 G:\GIS\Maps\Templates\Ellis County Layouts\11 DODDOD Case Location.mxd

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 01/04/2023 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge Chris Macon

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

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct 1

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

PREFERRED DATE TO BE PLACED ON AGENDA: 01/10/2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):
Justice of the Peace, Precinct #1 monthly report to satisfy LGC 114.044.

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 01/03/2023.



JUSTICE OF THE PEACE, PRECINCT 1

by 
CLERK

FEEES COLLECTED

Credit Cards	\$ 13,815.30
Cash Collected	4,678.00
Checks, Money Orders	8,693.80
TOTAL	\$ 27,187.10
Justice of the Peace Clerk initials	JG
Treasurer's Office Deputy initials	_____

MONTHLY DAILY FINANCIAL REPORT
 JUSTICE OF THE PEACE PCT. 1
 ELLIS
 12/01/2022 to 12/31/2022

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
CDRF	325.00	0.00	001-0000-201300
30% LINEBARGER FEE	1,855.30	489.90	001-0000-202750
SCCF	1,365.00	0.00	001-0000-270000
Consolidated Court Cost - \$62	3,813.46	1,488.00	001-0000-280100
OMNI-DPS	660.00	180.00	001-0000-280120
Indigent Defense Fund	144.00	48.00	001-0000-280160
State Traffic Fine - \$50	1,325.38	700.00	001-0000-280200
STF	120.00	30.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.40	0.40	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	24.00	8.00	001-0000-280300
TIME PAY-STATE	255.00	40.00	001-0000-280340
AFDPS	227.54	75.00	001-0000-280380
AFSO	125.00	55.00	001-0330-406580
OMNI DTO 2020	108.00	18.00	001-0510-200200
DEFERRED FINE	760.00	0.00	001-0510-400165
Trans Fine - \$3	115.52	45.00	001-0510-400180
OMNI CO 2020	72.00	12.00	001-0510-400200
FINE	10,096.50	6,656.60	001-0510-400410
TIME PAYMENT FEE 2020	135.00	15.00	001-0510-400600
TRANS. FEE	40.00	16.00	001-0510-400800
TAF	44.00	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	1,625.00	0.00	001-0510-471000
AFCOL	15.00	10.00	001-0611-400140
WRIT CONST. PCT. 1	2,675.00	0.00	001-0611-400150
Justice Court Tech - \$4	292.92	112.00	015-0915-400810
Court Jury Fund - \$0.10	6.16	2.40	017-0917-400810
Courthouse Security Fund - \$4.90	349.38	133.60	033-0933-406210
TPDF \$5	307.54	120.00	061-0961-400810
LGAF	195.00	0.00	131-0131-407510
	<u>\$27,187.10</u>	<u>\$10,254.90</u>	

RCPT# 103611	12/01/2022	10:58am	\$54.00	LHART	
CASE # DC220468A	NAME: LVNV FUNDING, LLC, vs. BROWN,ALBERT E.				
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
<hr/>					
RCPT# 103612	12/01/2022	11:14am	\$54.00	LHART	
CASE # DC220469A	NAME: BANK OF AMERICA, N.A., vs. SAUCEDA,SAMANTHA 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
<hr/>					
RCPT# 103613	12/01/2022	11:47am	\$54.00	LHART	
CASE # DC220470A	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. JARAMILLO,MIK				
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
<hr/>					
RCPT# 103614	12/01/2022	01:43pm	\$54.00	LHART	
CASE # DC220471A	NAME: WESTERN FUNDING INCORPORATED, vs. RUSSELL,KEVIN 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
<hr/>					
RCPT# 103615	12/01/2022	02:05pm	\$182.00	YMORALES	
CASE # LT220153A	NAME: JET LENDING LLC , vs. SHAW ROAD INVESTMENTS, LLC/A				
Check	-	\$182.00	MONETARY		
WRIT CONST. PCT. 1		175.00	Transaction Admin		7.00
<hr/>					
RCPT# 103616	12/01/2022	02:33pm	\$182.00	LHART	
CASE # 22T1299A	NAME: WEDELL,DESTINY RENEA		TICKET # TX6E200HALY8	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			
<hr/>					
RCPT# 103617	12/01/2022	02:53pm	\$54.00	LHART	
CASE # DC220472A	NAME: WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERV				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
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RCPT# 103618	12/02/2022	09:20am	\$334.00	LHART	
CASE # 22T0569A	NAME: DAILEY,ANNABELLE LEIGH		TICKET # 051429	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			
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RCPT# 103619	12/02/2022	09:37am	\$54.00	YMORALES	
CASE # SC220065A	NAME: RIOS ,MICHAEL vs. RIOS ,MICHAEL				

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

RCPT# 103620 12/02/2022 09:59am \$144.00 LHART
CASE # LT220169A NAME: AMH 2014-3 BORROWER, LLC, vs. CLARK,CARRIE

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

RCPT# 103621 12/02/2022 10:37am \$209.00 LHART
CASE # 22T1631A NAME: MEDRANO,SAMMUELL AZAIAH TICKET # TX6FDG0CCQSV BALANCE: 0.00

Cash	-	\$209.00	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		128.00		

RCPT# 103622 12/02/2022 02:32pm \$144.00 YMORALES
CASE # LT220170A NAME: GUANDIQUE,JORGE vs. BURTON ,KRIS OPHER WAYNE

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

RCPT# 103623 12/05/2022 09:08am \$129.00 LHART
CASE # 22T1634A NAME: NEWSOME,BIANCA NICOLE TICKET # TX6G890YWLC6 BALANCE: 0.00

Credit Card	-	\$129.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		48.00		

RCPT# 103624 12/05/2022 09:17am \$254.80 LHART
CASE # 20T6000A NAME: WILKINS,KYLE MICHAEL TICKET # 040118 BALANCE: 0.00

Credit Card	-	\$254.80	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		90.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		58.80		

RCPT# 103625 12/05/2022 09:17am \$282.00 YMORALES
CASE # 22T1613A NAME: BYRD,KEVIN DEWAYNE TICKET # TX6G9A0PETPS BALANCE: 0.00

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

RCPT# 103626 12/05/2022 12:04pm \$159.00 YMORALES
CASE # 22T1573A NAME: CASTILLO,OMAR MONRRREAL TICKET # TX6FDA0JOC3 BALANCE: 0.00

Dismissal	-	\$159.00	NON-MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00

Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	25.00		

RCPT# 103627	12/05/2022	12:05pm	\$20.00	YMORALES	
CASE # 22T1573A	NAME: CASTILLO,OMAR MONRREAL		TICKET # TX6FDA0JOCF3	BALANCE: 0.00	

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		

RCPT# 103628	12/05/2022	01:25pm	\$229.00	YMORALES	
CASE # 22T1553A	NAME: SUTTON,CODY RAY		TICKET # 51864	BALANCE: 0.00	

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

RCPT# 103629	12/05/2022	01:26pm	\$20.00	YMORALES	
CASE # 22T1553A	NAME: SUTTON,CODY RAY		TICKET # 51864	BALANCE: 0.00	

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		

RCPT# 103630	12/06/2022	09:14am	\$200.00	LHART	
CASE # 22T1390A	NAME: MWIKA,ALOIS MMUTETHIA		TICKET # TX6E3M0HALYV	BALANCE: 0.00	

Credit Card	-	\$200.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEFERRED FINE		66.00		

RCPT# 103631	12/06/2022	09:36am	\$815.10	LHART	
CASE # 17T8916A	NAME: NEW,TROY DON		TICKET # M588781	BALANCE: 0.00	

Time Served	-	\$815.10	NON-MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	TRANS. FEE	2.00
JPTECH		4.00	STF	30.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	Indigent Defense Fund	2.00
MOVING VIOLATION STATE FE		0.10	TPDF Prior to 2019	2.00
FINE		469.90	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE	188.10

RCPT# 103632	12/06/2022	10:09am	\$54.00	LHART	
CASE # DC220473A	NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER 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# 103633	12/06/2022	10:11am	\$604.00	YMORALES	
CASE # 22T1025A	NAME: THOMAS,JOE BIRDIE		TICKET # TX6CON0SLV8A	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		

RCPT# 103634 12/06/2022 10:27am \$135.00 YMORALES
CASE # 22T1256A NAME: GRANADOS,ROBERTO AGUILAR TICKET # TX6E2F0SLVF1 BALANCE: 0.00

Cash - \$135.00 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 1.00

RCPT# 103635 12/06/2022 10:45am \$85.00 YMORALES
CASE # 22T1398A NAME: DE LEON,JOSE DIAZ TICKET # 52870 BALANCE: 0.00

Cash - \$85.00 MONETARY
AFCO1 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

RCPT# 103636 12/06/2022 10:46am \$54.00 LHART
CASE # DC220474A NAME: LVNV FUNDING, LLC, vs. MADDOX,BENDY

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# 103637 12/06/2022 10:53am \$330.20 YMORALES
CASE # 21T7954A NAME: MOORE,NAKEITA CHARISSE TICKET # 046652 BALANCE: 0.00

Dismissal - \$330.20 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 148.00 TIME PAYMENT FEE 2020 15.00
OMNI CO 2020 4.00 OMNI DTO 2020 6.00
30% LINEBARGER FEE 76.20

RCPT# 103638 12/06/2022 11:02am \$199.00 YMORALES
CASE # 22T1341A NAME: KUSTURIN,ROBERT STEVE TICKET # TX6E890YWL8B BALANCE: 0.00

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

RCPT# 103639 12/06/2022 11:26am \$175.50 YMORALES
CASE # 21T7786A NAME: MOORE,JENNIFER CHRISTINA TICKET # 048172 BALANCE: 0.00

Time Served - \$175.50 NON-MONETARY
AFSO 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 1.00 30% LINEBARGER FEE 40.50

RCPT# 103640 12/06/2022 11:27am \$604.00 YMORALES
CASE # 22T1490A NAME: MOORE,JENNIFER CHRISTINA TICKET # TX6E7K0JOCMR 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

RCPT# 103641 12/06/2022 11:33am \$199.00 YMORALES
CASE # 22T0918A NAME: MARTINEZ, ISAIAS TICKET # TX6CJJ0HWN6T BALANCE: 0.00

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

RCPT# 103642 12/06/2022 11:38am \$54.00 LHART
CASE # DC220475A NAME: AMERICAN EXPRESS NATIONAL BANK F/K/A AMERICAN EXPR

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# 103643 12/06/2022 11:41am \$129.00 YMORALES
CASE # 22T1232A NAME: ANDERSON, BRENT DOUGLAS TICKET # TX6DVB0HALX9 BALANCE: 0.00

Dismissal - \$129.00 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 48.00

RCPT# 103644 12/06/2022 11:50am \$581.00 YMORALES
CASE # 22T0299A NAME: ALMENDAREZ, LEONARDO ARTU TICKET # BALANCE: 0.00

Dismissal - \$581.00 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 500.00

RCPT# 103645 12/06/2022 12:00pm \$257.00 YMORALES
CASE # 20T5785A NAME: BEDOY, HUMBERTO TICKET # 044120 BALANCE: 0.00

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

RCPT# 103646 12/06/2022 12:01pm \$295.00 YMORALES
CASE # 19T4051A NAME: LUCIO-LOPEZ, DANIEL TICKET # 036956 BALANCE: 0.00

Dismissal - \$295.00 NON-MONETARY
AFSO 5.00 T.F.C 3.00
C.H.S. 4.00 TRANS. FEE 2.00
JPTECH 4.00 CCC Prior 2019 \$40 40.00
JSF 6.00 JURY REIMB FEE 4.00
Indigent Defense Fund 2.00 MOVING VIOLATION STATE FE 0.10
TPDF Prior to 2019 2.00 State Traffic Fine - \$50 50.00
FINE 172.90

RCPT# 103647 12/06/2022 12:09pm \$54.00 LHART
CASE # DC220476A NAME: CITIBANK, N.A., vs. SANZON, BEATRIZ

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# 103648 12/06/2022 12:47pm \$182.00 LHART
CASE # 22T1561A NAME: DAJIO, MARIA PILAR TAVERA TICKET # 52275 BALANCE: 0.00

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

RCPT# 103649 12/06/2022 02:26pm \$54.00 LHART
CASE # DC220477A NAME: LVNV FUNDING, LLC, vs. MADDOX, BENDY

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# 103650 12/06/2022 02:49pm \$54.00 LHART
CASE # DC220478A NAME: LVNV FNDING, LLC, vs. ERICKSON, RONALD

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# 103651 12/06/2022 03:21pm \$209.00 YMORALES
CASE # 22T1095A NAME: BOWEN, KYLIE ANNE TICKET # TX6D800YWL4C BALANCE: 0.00

Dismissal - \$209.00 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 128.00

RCPT# 103652 12/06/2022 03:21pm \$257.00 YMORALES
CASE # 20T6053A NAME: CAIN, KEVIN MARK TICKET # 039500 BALANCE: 0.00

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

RCPT# 103653 12/06/2022 03:22pm \$282.00 YMORALES
CASE # 20T5505A NAME: HORACE, JOSEPH HENLEY TICKET # 041929 BALANCE: 0.00

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

RCPT# 103654 12/06/2022 03:23pm \$270.00 YMORALES
CASE # 19T4604A NAME: HAMIDZADEH, AMIR HOOSHANG TICKET # TX5M2G0ZBKSK BALANCE: 0.00

Dismissal - \$270.00 NON-MONETARY
AFDPS 5.00 T.F.C 3.00
C.H.S. 4.00 TRANS. FEE 2.00
JPTECH 4.00 CCC Prior 2019 \$40 40.00
JSF 6.00 JURY REIMB FEE 4.00
Indigent Defense Fund 2.00 MOVING VIOLATION STATE FE 0.10
TPDF Prior to 2019 2.00 State Traffic Fine - \$50 50.00
FINE 147.90

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		

RCPT# 103662 12/07/2022 01:58pm \$182.00 YMORALES
CASE # LT220165A NAME: FERRIS HOUSING AUTHORITY, vs. OWENS, KYIARA

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

RCPT# 103663 12/08/2022 09:57am \$209.00 LHART
CASE # 22T1624A NAME: LEDEZMA, JAVIER TICKET # TX6GCD0YWLCI BALANCE: 0.00

Cash	-	\$209.00	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		128.00		

RCPT# 103664 12/08/2022 09:58am \$226.00 LHART
CASE # 22T1625A NAME: LEDEZMA, JAVIER TICKET # TX6GCD0YWLCI BALANCE: 0.00

Cash	-	\$226.00	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		145.00		

RCPT# 103665 12/08/2022 10:27am \$209.00 LHART
CASE # 22T1583A NAME: CONTRERAS JR., FRANCISCO J TICKET # 54293 BALANCE: 0.00

Credit Card	-	\$209.00	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		128.00		

RCPT# 103666 12/08/2022 10:28am \$229.00 LHART
CASE # 22T1584A NAME: CONTRERAS JR., FRANCISCO J TICKET # 54293 BALANCE: 0.00

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

RCPT# 103667 12/08/2022 10:30am \$182.00 LHART
CASE # 22T1516A NAME: VAZQUEZ VAZQUEZ, DAVID TICKET # TX6F8N0SBX05 BALANCE: 0.00

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

RCPT# 103668 12/08/2022 10:32am \$227.50 LHART
CASE # 16T7119A NAME: MATA, PEDRO TICKET # 027701 BALANCE: 0.00

Credit Card	-	\$227.50	MONETARY	
AFSO		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
Indigent Defense Fund		2.00	TPDF Prior to 2019	2.00
FINE		48.00	OMNI-DPS	20.00

OMNI-DTO	6.00	OMNI-COUNTY	4.00
TIME PAY-STATE	25.00	30% LINEBARGER FEE	52.50

RCPT# 103669 12/08/2022 10:50am \$182.00 LHART
CASE # LT220152A NAME: CAMILLO OZ SFR 2019 LLC, vs. WILLIAMS, LAQUARDIA MA

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

RCPT# 103670 12/08/2022 11:01am \$144.00 LHART
CASE # LT220171A NAME: CAMILLO HOUSES CV #3 LLC, vs. SMITH, JESSICA NICOLE

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

RCPT# 103671 12/08/2022 11:23am \$234.00 LHART
CASE # LT220172A NAME: CAMILLO PROPERTIES, LTD, vs. ROBERTS, JEREMIAH LEMO

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# 103672 12/08/2022 12:32pm \$182.00 LHART
CASE # 22T1473A NAME: BUCHANAN, BLAKE WILLIAMS TICKET # 52228 BALANCE: 0.00

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

RCPT# 103673 12/08/2022 01:32pm \$54.00 LHART
CASE # DC220479A NAME: CITIBANK, N.A., vs. BURKS, NICHOLAS I

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

RCPT# 103674 12/08/2022 02:05pm \$364.00 YMORALES
CASE # 17T9230A NAME: CARDONA, JENEVIEVE TICKET # TX4XJF0SEF1Q BALANCE: 0.00

Money Order	-	\$364.00	MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	TRANS. FEE	2.00
JPTECH		4.00	STF	30.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	Indigent Defense Fund	2.00
MOVING VIOLATION STATE FE		0.10	TPDF Prior to 2019	2.00
FINE		122.90	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE	84.00

RCPT# 103675 12/08/2022 02:09pm \$229.00 LHART
CASE # 22T1286A NAME: RODRIGUEZ, ISRAEL TICKET # TX6E0I0HALXR BALANCE: 0.00

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

RCPT# 103676 12/08/2022 02:11pm \$20.00 LHART
CASE # 22T1286A NAME: RODRIGUEZ, ISRAEL TICKET # TX6E0I0HALXR BALANCE: 0.00
Cashier's Check - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00

RCPT# 103677 12/08/2022 03:39pm \$369.00 LHART
CASE # 22T1442A NAME: OVALLE, LUCIA MENDEE TICKET # 53361 BALANCE: 0.00
Cash - \$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

RCPT# 103678 12/09/2022 09:56am \$54.00 LHART
CASE # DC220480A NAME: TD BANK, N.A., vs. TAPIA, JUANITA
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# 103679 12/09/2022 10:36am \$54.00 LHART
CASE # DC220481A NAME: SYCHRONY BANK, vs. ORTIZ, MARIBEL
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# 103680 12/09/2022 02:36pm \$144.00 LHART
CASE # LT220173A 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

RCPT# 103681 12/09/2022 02:54pm \$144.00 LHART
CASE # LT220174A 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

RCPT# 103682 12/09/2022 03:06pm \$144.00 LHART
CASE # LT220175A 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

RCPT# 103683 12/09/2022 03:17pm \$144.00 LHART
CASE # LT220176A 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

RCPT# 103684 12/12/2022 09:06am \$182.00 LHART
CASE # LT220166A NAME: U STORE, LTD BY ITS AGENT FBM MANAGEMENT, vs. MCKE

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

RCPT# 103685	12/12/2022	09:27am	\$330.20	LHART	
CASE # 20T5564A	NAME: FIKES-KIMMEY, JESSICA ANN		TICKET # 040259		BALANCE: 0.00

Credit Card	-	\$330.20	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		76.20		

RCPT# 103686	12/12/2022	09:30am	\$227.50	LHART	
CASE # 19T4592A	NAME: ROYAL, PATRICK ALLEN		TICKET # TX5M2G0KKGQP		BALANCE: 0.00

Credit Card	-	\$227.50	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSF	6.00
Indigent Defense Fund		2.00	JURY REIMB FEE	4.00
TPDF Prior to 2019		2.00	T.F.C	3.00
FINE		78.00	TIME PAY-STATE	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		52.50		

RCPT# 103687	12/12/2022	09:41am	\$257.00	LHART	
CASE # 22T1503A	NAME: DELGADILLO, RAQUEL DIANA		TICKET # TX6FDA0HAL3G		BALANCE: 0.00

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

RCPT# 103688	12/12/2022	10:18am	\$100.00	YMORALES	
CASE # 19T3624A	NAME: HORN, JEFFREY SAMUEL		TICKET # 038530		BALANCE: 0.00

Credit Card	-	\$100.00	MONETARY	
AFSO		5.00	T.F.C	3.00
C.H.S.		4.00	JPTECH	2.90
STF		30.00	CCC Prior 2019 \$40	40.00
JSF		6.00	JURY REIMB FEE	4.00
Indigent Defense Fund		2.00	MOVING VIOLATION STATE FE	0.10
TPDF Prior to 2019		2.00	DEFERRED FINE	1.00

RCPT# 103689	12/12/2022	11:32am	\$307.00	LHART	
CASE # 22T1664A	NAME: IBARRA MARTINEZ, JUAN CARL		TICKET # TX6GEF0KVW6B		BALANCE: 0.00

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

RCPT# 103690	12/12/2022	11:33am	\$182.00	LHART	
CASE # 22T1665A	NAME: IBARRA MARTINEZ, JUAN CARL		TICKET # TX6GEF0KVW6B		BALANCE: 0.00

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

RCPT# 103691 12/12/2022 02:57pm \$144.00 YMORALES
CASE # LT220177A NAME: SANTIBANEZ PROPERTIES , vs. MCCLURE ,MARY LEN

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

RCPT# 103692 12/13/2022 09:20am \$101.00 LHART
CASE # 22T0471A NAME: CRUZ,CHRISTOPHER TICKET # TX69PIOHALDA BALANCE: 0.00

Credit Card - \$101.00 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 65.00 TRANS. FEE 2.00

RCPT# 103693 12/13/2022 09:21am \$49.00 LHART
CASE # 22T0472A NAME: CRUZ,CHRISTOPHER TICKET # TX69PIOHALDA BALANCE: 224.00

Credit Card - \$49.00 MONETARY
FINE 47.00 TRANS. FEE 2.00

RCPT# 103694 12/13/2022 03:01pm \$54.00 LHART
CASE # DC220482A NAME: LVNV FUNDING, LLC, vs. HARTFIELD,SAMANTHA

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# 103695 12/13/2022 03:14pm \$100.00 LHART
CASE # 22T1640A NAME: SILVA,MARIA GUADALUPE TICKET # TX6G3IOHWNCL BALANCE: 92.00

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# 103696 12/14/2022 08:14am \$229.00 JGUZMAN
CASE # 22T1657A NAME: CERVANTEZ,DAVID MARTINEZ TICKET # TX6G3L0SLVHG BALANCE: 0.00

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

RCPT# 103697 12/14/2022 08:15am \$20.00 JGUZMAN
CASE # 22T1657A NAME: CERVANTEZ,DAVID MARTINEZ TICKET # TX6G3L0SLVHG BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00

RCPT# 103698 12/14/2022 09:37am \$341.00 LHART
CASE # 18T1963A NAME: MILLS,DYLAN MICHAEL TICKET # TX58PH0PETBM 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# 103699 12/14/2022 09:38am \$211.00 LHART
CASE # 18T1964A NAME: MILLS, DYLAN MICHAEL TICKET # TX58PH0PETBM BALANCE: 0.00

Credit Card	-	\$211.00	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		48.00	30% LINEBARGER FEE	36.00
TIME PAY-STATE		25.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00

RCPT# 103700 12/14/2022 09:42am \$256.10 LHART
CASE # 17T0096A NAME: GARCIA, JAVIER TICKET # TX512C0SLV82 BALANCE: 0.00

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

RCPT# 103701 12/14/2022 10:33am \$54.00 LHART
CASE # DC220483A NAME: VELOCITY INVESTMENTS, LLC, vs. JONES, HARRIET

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# 103702 12/14/2022 11:40am \$54.00 LHART
CASE # DC220484A NAME: CREDIT CORP SOLUTIONS INC., vs. GULLATT, PRESLEY

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# 103703 12/14/2022 12:36pm \$54.00 YMORALES
CASE # SC220066A NAME: SLOVACEK, MATHEW vs. ENNIS GRANDLUX NAILSPA LLC/STE

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# 103704 12/14/2022 01:56pm \$54.00 LHART
CASE # DC220485A NAME: LVNV FUNDING, LLC, vs. HUERTA, EDUARDO

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# 103705 12/15/2022 08:14am \$100.00 JGUZMAN
CASE # 22T1449A NAME: AYALA, BRYAN TICKET # 050973 BALANCE: 41.00

Cash	-	\$100.00	MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00

Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 19.00

RCPT# 103706 12/15/2022 10:04am \$182.00 LHART
CASE # 22T1649A NAME: PERALTA, JULIO GERARDO TICKET # 52150 BALANCE: 0.00

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

RCPT# 103707 12/15/2022 10:08am \$229.00 LHART
CASE # 22T1522A NAME: MONREAL, KRISTIAN TICKET # 52062 BALANCE: 0.00

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

RCPT# 103708 12/15/2022 10:09am \$182.00 LHART
CASE # 22T1521A NAME: MONREAL, KRISTIAN TICKET # 52062 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

RCPT# 103709 12/15/2022 10:12am \$282.00 LHART
CASE # 22T1531A NAME: MONCADA, ARMANDO JR TICKET # TX6EDL0SLVFU BALANCE: 0.00

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

RCPT# 103710 12/15/2022 02:04pm \$54.00 LHART
CASE # DC220486A NAME: CAPITAL ONE, N.A., vs. CASTRO, JOCELYN

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# 103711 12/15/2022 02:44pm \$54.00 LHART
CASE # DC220487A NAME: CREDIT CORP SOLUTIONS INC., vs. PEREZ, LORI

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# 103712 12/15/2022 03:18pm \$144.00 LHART
CASE # LT220178A NAME: FAULKNER, JOHN vs. RODRIGUEZ, DEANNA

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

RCPT# 103713 12/16/2022 09:47am \$282.00 LHART

CASE # 22T1586A NAME: SANDOVAL, DIEGO TICKET # 54031 BALANCE: 0.00

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

RCPT# 103714 12/16/2022 09:49am \$58.00 LHART
CASE # 22T0668A NAME: COX, BRENTON C TICKET # TX62SJOKA10V BALANCE: 0.00

Credit Card	-	\$58.00	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		22.00	TRANS. FEE		2.00

RCPT# 103715 12/16/2022 09:56am \$182.00 LHART
CASE # 22T1602A NAME: AGUILAR, GLORIA TICKET # TX6G8D0YWLCE BALANCE: 0.00

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

RCPT# 103716 12/16/2022 11:02am \$144.00 LHART
CASE # LT220179A NAME: CLAY STREET DEVELOPMENT LLC, FBM PROPERTY MANAGEME

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

RCPT# 103717 12/16/2022 11:11am \$234.00 LHART
CASE # LT220180A NAME: SILVER WINGS INVESTMENTS LLC, FBM PROPERTY MANAGEM

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# 103718 12/16/2022 02:06pm \$54.00 LHART
CASE # DC220488A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. RAMIREZ, FERNA

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# 103719 12/16/2022 03:05pm \$54.00 LHART
CASE # DC220489A NAME: CONN APPLIANCES, INC., vs. SCOTT, TOMMY W.

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

RCPT# 103720 12/16/2022 03:14pm \$182.00 LHART
CASE # 22T1709A NAME: BAER, SAMUEL LEE TICKET # TX6GQI0KGF9U BALANCE: 0.00

Cash	-	\$182.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00

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

RCPT# 103721 12/16/2022 03:16pm \$182.00 LHART
CASE # 22T1710A NAME: BAER, SAMUEL LEE TICKET # TX6GQI0KGF9U BALANCE: 0.00

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

RCPT# 103722 12/16/2022 03:50pm \$54.00 LHART
CASE # DC220490A NAME: DISCOVER BANK, vs. RUBIO, MARIA

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

RCPT# 103723 12/19/2022 09:17am \$182.00 LHART
CASE # 22T1549A NAME: GARCIA, MANUEL TICKET # 049418 BALANCE: 0.00

Credit Card - \$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

RCPT# 103724 12/19/2022 09:19am \$182.00 LHART
CASE # 22T1652A NAME: PINA SANCHEZ, SERGIO TICKET # 53451 BALANCE: 0.00

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

RCPT# 103725 12/19/2022 09:21am \$182.00 LHART
CASE # 22T1506A NAME: CONTRERAS CONTRERAS, JAIME TICKET # TX6FCK0YWL90 BALANCE: 0.00

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

RCPT# 103726 12/19/2022 09:25am \$369.00 LHART
CASE # 22T1507A NAME: CONTRERAS CONTRERAS, JAIME TICKET # TX6FCK0YWL90 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

RCPT# 103727 12/19/2022 09:37am \$234.00 LHART
CASE # LT220181A NAME: SHANTI INVESTMENTS LLC, vs. STEWART, NANCY

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# 103728 12/19/2022 11:08am \$54.00 LHART
CASE # DC220491A NAME: CONN APPLIANCES, INC., vs. REED,REGGIE

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# 103729 12/19/2022 11:56am \$144.00 LHART
CASE # SC220067A NAME: ROLISON,CORY RANDALL vs. DAVIS,MICHEAL BREE

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

RCPT# 103730 12/19/2022 12:24pm \$54.00 LHART
CASE # DC220492A NAME: RESURGENT RECEIVABLES LLC,, vs. SCHWAB,MICHELE

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# 103731 12/19/2022 12:51pm \$369.00 LHART
CASE # 22T1591A NAME: PARKS, LORENZO TICKET # 049393 BALANCE: 0.00

Dismissal - \$369.00 NON-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 288.00

RCPT# 103732 12/19/2022 02:04pm \$54.00 LHART
CASE # DC220493A NAME: PRESTIGE FINANCIAL SERVICES INC, , vs. ARMSTRONG,E

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# 103733 12/19/2022 02:25pm \$54.00 LHART
CASE # DC220494A NAME: LVNV FUNDING LLC,, vs. CONNOLLY,AMBER

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# 103734 12/19/2022 03:07pm \$182.00 LHART
CASE # 22T1571A NAME: SILVA PEREDIA,JOSE TICKET # 53166 BALANCE: 0.00

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

RCPT# 103735 12/19/2022 03:35pm \$54.00 LHART
CASE # DC220495A NAME: WESTLAKE SERVICES, LLC, DBA WESTLAKE FINANCIAL SER

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

RCPT# 103736 12/19/2022 04:16pm \$54.00 LHART
CASE # DC220496A NAME: LVNV FUNDING LLC, vs. BALDRIDGE,HARLAN

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# 103737 12/20/2022 09:51am \$226.00 LHART
CASE # 22T1622A NAME: JIMENEZ, FERNANDO HERNANDE TICKET # TX6G9L0KVW5J BALANCE: 0.00

Credit Card - \$226.00 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 145.00

RCPT# 103738 12/20/2022 09:53am \$330.20 LHART
CASE # 22T0577A NAME: DICKEY III, PHILLIP MURLIN TICKET # 050500 BALANCE: 0.00

Credit Card - \$330.20 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 TIME PAYMENT FEE 2020 15.00
OMNI CO 2020 4.00 OMNI DTO 2020 6.00
30% LINEBARGER FEE 76.20

RCPT# 103739 12/20/2022 09:57am \$226.00 LHART
CASE # 22T1604A NAME: ANDRADE YANEZ, AGRACIANO TICKET # TX6G9L0KVW5I BALANCE: 0.00

Credit Card - \$226.00 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 145.00

RCPT# 103740 12/20/2022 10:00am \$330.20 LHART
CASE # 22T0751A NAME: DERAS, JOSE S TICKET # 051442 BALANCE: 0.00

Credit Card - \$330.20 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 148.00 TIME PAYMENT FEE 2020 15.00
OMNI CO 2020 4.00 OMNI DTO 2020 6.00
30% LINEBARGER FEE 76.20

RCPT# 103741 12/20/2022 11:20am \$54.00 LHART
CASE # DC220497A NAME: LVNV FUNDING LLC, vs. DAVIS, CHERIE

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# 103742 12/20/2022 11:51am \$54.00 LHART
CASE # DC220498A NAME: INTEGRAS CAPITAL RECOVERY LLC, vs. CHAVARRIA, CINDY

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# 103743 12/20/2022 01:11pm \$54.00 LHART
CASE # DC220499A NAME: TD BANK USA, N.A. AS SUCCESSOR IN INTEREST TO TARG

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# 103744	12/20/2022	02:34pm	\$54.00	LHART		
CASE # DC220500A	NAME: CONN APPLIANCES, INC., vs. ROJAS, POLO G.					
Check	-	\$54.00	MONETARY			
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00	
RCPT# 103745	12/20/2022	02:47pm	\$54.00	LHART		
CASE # SC220068A	NAME: ALLSTATE FIRE AND CASUALTY INSURANCE COMPANY AS SU					
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# 103746	12/20/2022	03:40pm	\$182.00	LHART		
CASE # 22T1513A	NAME: TRUONG, NHI BOI			TICKET # TX6FGFOHAL41		BALANCE: 0.00
Money Order	-	\$182.00	MONETARY			
AFDPS		5.00	State Traffic Fine - \$50		50.00	
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10	
FINE		48.00				
RCPT# 103747	12/21/2022	09:17am	\$334.00	LHART		
CASE # 22T1123A	NAME: PHAN, SOPHIA			TICKET # TX6DDG0YWL5B		BALANCE: 0.00
Credit Card	-	\$334.00	MONETARY			
AFDPS		5.00	State Traffic Fine - \$50		50.00	
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10	
DEFERRED FINE		200.00				
RCPT# 103748	12/21/2022	11:00am	\$182.00	YMORALES		
CASE # 22T0959A	NAME: CALDERILLA, CESAR			TICKET # 051173		BALANCE: 0.00
Cash	-	\$182.00	MONETARY			
AFSO		5.00	Consolidated Court Cost -		62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10	
FINE		101.00				
RCPT# 103749	12/21/2022	11:12am	\$150.00	LHART		
CASE # 22T1340A	NAME: HENSHAW, OLIVIA GRAYE			TICKET # TX6DTJ0KGKUG		BALANCE: 0.00
Dismissal	-	\$150.00	NON-MONETARY			
FINE		148.00	TRANS. FEE		2.00	
RCPT# 103750	12/21/2022	11:40am	\$9.00	LHART		
CASE # SC211278A	NAME: BOMBALES, XENA vs. ANDERSON, BARRY					
Cash	-	\$9.00	MONETARY			
ABSTRACT OF JUDGMENT		7.00	Transaction Admin		2.00	
RCPT# 103751	12/21/2022	02:57pm	\$54.00	LHART		
CASE # DC220501A	NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. JIMENEZ, RAYMO					
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# 103752	12/21/2022	03:31pm	\$54.00	LHART		

CASE # DC220502A NAME: CAPITAL ONE, N.A., vs. COLEMAN, PEGGI

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# 103753 12/21/2022 03:45pm \$150.00 LHART
CASE # 22T0979A NAME: BURKS, ZION ASHLEY TICKET # TX6CK80KGKRQ BALANCE: 0.00

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

RCPT# 103754 12/21/2022 04:06pm \$54.00 LHART
CASE # DC220503A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ROSS, KYNDEL 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# 103755 12/21/2022 04:23pm \$54.00 LHART
CASE # DC220504A NAME: FORD MOTOR CREDIT COMPANY LLC, vs. ROBINSON, JASON

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# 103756 12/22/2022 09:46am \$818.00 LHART
CASE # 22T0757A NAME: THIBODEAUX, EUGENE III TICKET # TX6B6M0DRI63 BALANCE: 0.00

Credit Card	-	\$818.00	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	TIME PAYMENT FEE 2020		15.00
OMNI CO 2020		4.00	OMNI DTO 2020		6.00
30% LINEBARGER FEE		189.00			

RCPT# 103757 12/22/2022 09:50am \$204.00 LHART
CASE # 20T4859A NAME: PALOS, ALEJANDRA ENEDINA TICKET # 041373 BALANCE: 0.00

Credit Card	-	\$204.00	MONETARY		
FINE		202.00	TRANS. FEE		2.00

RCPT# 103758 12/22/2022 09:52am \$159.00 LHART
CASE # 22T1647A NAME: YOUNG, JUSTIN DEAN TICKET # TX6G970KGF8Z BALANCE: 0.00

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

RCPT# 103759 12/22/2022 09:54am \$200.00 LHART
CASE # 19T4529A NAME: STRIBLEN, ANDREW NAPOLEON TICKET # TX5LQK0KAIY0 BALANCE: 0.00

Credit Card	-	\$200.00	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
Indigent Defense Fund		2.00	JURY REIMB FEE		4.00
TPDF Prior to 2019		2.00	T.F.C		3.00
DEFERRED FINE		57.00	TIME PAY-STATE		15.00
OMNI CO 2020		4.00	OMNI DTO 2020		6.00

30% LINEBARGER FEE 46.00

RCPT# 103760 12/22/2022 01:47pm \$150.00 LHART
CASE # 22T1225A NAME: RIXEY, GEORGE WILLIAM TICKET # TX6DXJ0YWL6T BALANCE: 0.00

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

RCPT# 103761 12/22/2022 01:58pm \$182.00 YMORALES
CASE # 22T1019A NAME: PINEDA GARCIA, JOSE TICKET # TX6CLD0YWL30 BALANCE: 0.00

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

RCPT# 103762 12/27/2022 09:39am \$604.00 JGUZMAN
CASE # 22T1590A NAME: PARKS, LORENZO TICKET # 049393 BALANCE: 0.00

Credit Card - \$604.00 MONETARY
AFCO1 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

RCPT# 103763 12/27/2022 09:47am \$94.00 JGUZMAN
CASE # 22T1640A NAME: SILVA, MARIA GUADALUPE TICKET # TX6G3I0HWNCL BALANCE: 92.00

Credit Card - \$94.00 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 58.00 TRANS. FEE 2.00

RCPT# 103764 12/27/2022 09:54am \$204.00 JGUZMAN
CASE # 22T1637A NAME: PEARSON, ETHAN BROCK TICKET # TX6GED0YWLCX BALANCE: 0.00

Credit Card - \$204.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 70.00

RCPT# 103765 12/27/2022 09:58am \$182.00 JGUZMAN
CASE # 22T1681A NAME: TERAN SANCHEZ, JOSE TICKET # TX6GEA0YWLCT BALANCE: 0.00

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

RCPT# 103766 12/27/2022 10:00am \$59.00 JGUZMAN
CASE # 22T0668A NAME: COX, BRENTON C TICKET # TX62SJ0KAI0V BALANCE: 0.00

Credit Card - \$59.00 MONETARY
FINE 57.00 TRANS. FEE 2.00

RCPT# 103767 12/27/2022 11:02am \$144.00 YMORALES
CASE # LT220182A NAME: S&S RE LLC/ RANDY SPECK , vs. GARCIA , JAZMINE

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

RCPT# 103768 12/27/2022 12:20pm \$144.00 JGUZMAN
CASE # LT220183A NAME: CALDWELL,RW vs. MILLER,BYRON

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

RCPT# 103769 12/27/2022 02:11pm \$357.50 JGUZMAN
CASE # 17T9909A NAME: MIXON,JEFFERY SCOTT TICKET # TX50500SMZYN BALANCE: 0.00

Check	-	\$357.50	MONETARY		
AFDPS		5.00	C.H.S.		4.00
TRANS. FEE		2.00	JPTECH		4.00
CCC Prior 2019 \$40		40.00	JSF		6.00
JURY REIMB FEE		4.00	T.F.C		3.00
Indigent Defense Fund		2.00	TPDF Prior to 2019		2.00
FINE		148.00	OMNI-DPS		20.00
OMNI-DTO		6.00	OMNI-COUNTY		4.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE		82.50

RCPT# 103770 12/27/2022 02:12pm \$817.70 JGUZMAN
CASE # 20T5911A NAME: MIXON,JEFFERY SCOTT TICKET # TX5U0N0KVWPO BALANCE: 0.00

Check	-	\$817.70	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		470.00	TIME PAYMENT FEE 2020		15.00
OMNI CO 2020		4.00	OMNI DTO 2020		6.00
30% LINEBARGER FEE		188.70			

RCPT# 103771 12/27/2022 02:28pm \$54.00 JGUZMAN
CASE # LT220175A NAME: SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES, vs

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

RCPT# 103772 12/28/2022 09:12am \$798.60 LHART
CASE # 18T2743A NAME: HUERY,BROCKRICK DWAYNE TICKET # TX5CI80URLVS BALANCE: 0.00

Credit Card	-	\$798.60	MONETARY		
AFDPS		5.00	T.F.C		3.00
C.H.S.		4.00	TRANS. FEE		2.00
JPTECH		4.00	STF		30.00
CCC Prior 2019 \$40		40.00	JSF		6.00
JURY REIMB FEE		4.00	Indigent Defense Fund		2.00
MOVING VIOLATION STATE FE		0.10	TPDF Prior to 2019		2.00
FINE		469.90	30% LINEBARGER FEE		171.60
TIME PAY-STATE		25.00	OMNI-DPS		20.00
OMNI-DTO		6.00	OMNI-COUNTY		4.00

RCPT# 103773 12/28/2022 09:22am \$503.00 LHART
CASE # 22T0689A NAME: REYES,MILTON ARIEL TICKET # 050895 BALANCE: 0.00

Credit Card	-	\$503.00	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	288.80	TIME PAYMENT FEE 2020	15.00
30% LINEBARGER FEE	118.20		

RCPT# 103774	12/28/2022	09:24am	\$399.10	LHART	
CASE # 21T7000A	NAME: MIZE JR, JOHN		TICKET # 040155	BALANCE: 0.00	

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

RCPT# 103775	12/28/2022	09:34am	\$300.00	LHART	
CASE # 22T0714A	NAME: SAEED, MOHSAN		TICKET # TX6B9N0HALKR	BALANCE: 0.00	

Credit Card	-	\$300.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
DEFERRED FINE		166.00			

RCPT# 103776	12/28/2022	10:58am	\$144.00	LHART	
CASE # 22T1617A	NAME: DESHAZER, MITCHELL SHAWN		TICKET # TX6G8H0HWNCV	BALANCE: 150.00	

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

RCPT# 103777	12/28/2022	11:23am	\$282.00	LHART	
CASE # 22T0859A	NAME: HERNANDEZ, AVELARDO		TICKET # TX6CAFOYWLOS	BALANCE: 0.00	

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

RCPT# 103778	12/29/2022	09:35am	\$369.00	LHART	
CASE # 22T1587A	NAME: JONES, TAMIKA KAY		TICKET # 045716	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			

RCPT# 103779	12/29/2022	09:41am	\$199.00	LHART	
CASE # 22T1185A	NAME: POPOCA, MARGARITA		TICKET # 051114	BALANCE: 0.00	

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

RCPT# 103780 12/29/2022 10:06am \$369.00 YMORALES
CASE # 22T1615A NAME: CIHAK,NICOLAS WESLEY TICKET # TX6GDG0YWLCQ BALANCE: 0.00

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

RCPT# 103781 12/29/2022 10:21am \$54.00 LHART
CASE # DC220505A NAME: TD BANK USA, N.A., vs. VALDEZ,ELIZABETH P.

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# 103782 12/29/2022 10:54am \$54.00 LHART
CASE # DC220506A 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# 103783 12/29/2022 10:59am \$357.50 YMORALES
CASE # 19T3843A NAME: COVINGTON,BLAKE WARREN TICKET # TX5HVH0MBU75 BALANCE: 0.00

Money Order - \$357.50 MONETARY
AFDPS 5.00 C.H.S. 4.00
TRANS. FEE 2.00 JPTECH 4.00
CCC Prior 2019 \$40 40.00 JSF 6.00
JURY REIMB FEE 4.00 T.F.C 3.00
Indigent Defense Fund 2.00 TPDF Prior to 2019 2.00
FINE 148.00 TIME PAY-STATE 25.00
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-COUNTY 4.00 30% LINEBARGER FEE 82.50

RCPT# 103784 12/29/2022 10:59am \$815.10 YMORALES
CASE # 19T3842A NAME: COVINGTON,BLAKE WARREN TICKET # TX5HVH0MBU75 BALANCE: 0.00

Money Order - \$815.10 MONETARY
AFDPS 5.00 T.F.C 3.00
C.H.S. 4.00 TRANS. FEE 2.00
JPTECH 4.00 STF 30.00
CCC Prior 2019 \$40 40.00 JSF 6.00
JURY REIMB FEE 4.00 Indigent Defense Fund 2.00
MOVING VIOLATION STATE FE 0.10 TPDF Prior to 2019 2.00
FINE 469.90 TIME PAY-STATE 25.00
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-COUNTY 4.00 30% LINEBARGER FEE 188.10

RCPT# 103785 12/29/2022 11:09am \$54.00 LHART
CASE # DC220507A 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# 103786 12/29/2022 11:36am \$54.00 LHART
CASE # DC220508A NAME: CONN APPLIANCES, INC. D/B/A CONN'S, vs. MATA,MANUE

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# 103787 12/29/2022 01:41pm \$54.00 LHART

CASE # DC220509A NAME: CREDIT CORP SOLUTIONS INC., vs. LEGG,GARY

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# 103788 12/29/2022 02:06pm \$54.00 LHART
CASE # DC220510A NAME: CONN APPLIANCES, INC. D/B/A CONN'S , vs. MATA,ELIZ

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

RCPT# 103789 12/29/2022 02:27pm \$144.00 YMORALES
CASE # SC220069A NAME: WATSON ,MARCOLM vs. DCI SANITATION/ ASHLEY WEBB RE

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

RCPT# 103790 12/29/2022 02:33pm \$54.00 YMORALES
CASE # SC220070A NAME: WATSON ,MARCOLM vs. GONZALEZ-REYES,DIANA

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# 103791 12/29/2022 03:11pm \$200.00 YMORALES
CASE # 22T1233A NAME: ANDERSON,BRENT DOUGLAS TICKET # TX6DVB0HALX9 BALANCE: 0.00

Cash - \$200.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFERRED FINE 66.00

RCPT# 103792 12/29/2022 03:53pm \$369.00 YMORALES
CASE # 22T1728A NAME: PEREZ,ANDREW DOMINICK TICKET # 041588 BALANCE: 0.00

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

RCPT# 103793 12/30/2022 08:31am \$43.00 JGUZMAN
CASE # 22T1449A NAME: AYALA,BRYAN TICKET # 050973 BALANCE: 41.00

Cash - \$43.00 MONETARY
FINE 41.00 TRANS. FEE 2.00

RCPT# 103794 12/30/2022 08:33am \$2.00 JGUZMAN
CASE # 22T1449A NAME: AYALA,BRYAN TICKET # 050973 BALANCE: 41.00

Cash - \$2.00 MONETARY
TRANS. FEE 2.00

RCPT# 103795 12/30/2022 09:06am \$256.10 LHART
CASE # 22T0779A NAME: SALAZAR VILLANUEVA,DAVID TICKET # 049920 BALANCE: 0.00

Credit Card - \$256.10 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	TIME PAYMENT FEE 2020	15.00
30% LINEBARGER FEE	59.10		

RCPT# 103796 12/30/2022 09:27am \$182.00 LHART
CASE # 22T1715A NAME: MIRELES, JAIME ALEJANDRO TICKET # TX6GRF0KVVW70 BALANCE: 0.00

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

RCPT# 103797 12/30/2022 12:27pm \$150.00 LHART
CASE # 22T0242A NAME: KINCAID, SAMUEL WILSON TICKET # 049717 BALANCE: 0.00

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

RCPT# 103798 12/30/2022 12:34pm \$182.00 LHART
CASE # LT220156A NAME: SMITHEY, JASON vs. WAGH, REGAN

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

RCPT# 103799 12/30/2022 03:12pm \$229.00 LHART
CASE # 22T1717A NAME: SKROH, BRYAN DANIEL TICKET # TX6GRC0KVVW7J BALANCE: 0.00

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

RCPT# 103800 12/30/2022 03:12pm \$20.00 LHART
CASE # 22T1717A NAME: SKROH, BRYAN DANIEL TICKET # TX6GRC0KVVW7J BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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FEE	GL#	TOTAL	MONEY	CREDIT	MON/CREC	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE		2345.20	625.80	1229.50	1855.30	489.90	1855.30	0.00
Consolidated Court Cost -		5301.46	1410.27	2403.19	3813.46	1488.00	3813.35	3432.11
OMNI-DPS		200.00	80.00	100.00	180.00	20.00	0.00	180.00
CCC Prior 2019 \$40		640.00	160.00	320.00	480.00	160.00	480.00	0.00
JSF		96.00	24.00	48.00	72.00	24.00	7.20	64.80
JURY REIMB FEE		64.00	16.00	32.00	48.00	16.00	4.80	43.20
Indigent Defense Fund		32.00	8.00	16.00	24.00	8.00	2.40	21.60
State Traffic Fine - \$50		2025.38	487.31	838.07	1325.38	700.00	53.02	1272.36
STF		150.00	60.00	60.00	120.00	30.00	6.00	114.00
MOVING VIOLATION STATE FE		0.80	0.20	0.20	0.40	0.40	0.04	0.36
TPDF Prior to 2019		32.00	8.00	16.00	24.00	8.00	0.00	24.00
TIME PAY-STATE		295.00	100.00	155.00	255.00	40.00	127.50	127.50
AFDPS		302.54	98.73	128.81	227.54	75.00	182.03	45.51
AFSO		180.00	30.00	95.00	125.00	55.00	100.00	25.00
OMNI-DTO		60.00	24.00	30.00	54.00	6.00	54.00	0.00
OMNI DTO 2020		66.00	6.00	48.00	54.00	12.00	54.00	0.00
DEFERRED FINE		760.00	70.00	690.00	760.00	0.00	760.00	0.00
T.F.C		48.00	12.00	24.00	36.00	12.00	36.00	0.00
Trans Fine - \$3		112.52	29.24	50.28	79.52	33.00	79.52	0.00
OMNI-COUNTY		40.00	16.00	20.00	36.00	4.00	36.00	0.00
OMNI CO 2020		44.00	4.00	32.00	36.00	8.00	36.00	0.00
FINE		16753.10	3380.80	6715.70	10096.50	6656.60	10096.50	0.00
TIME PAYMENT FEE 2020		150.00	15.00	120.00	135.00	15.00	135.00	0.00
TRANS. FEE		56.00	12.00	28.00	40.00	16.00	40.00	0.00
DEFENSIVE DRIVING SCHOOL		10.00	10.00	0.00	10.00	0.00	10.00	0.00
DISMISSAL FINE 20.00		100.00	100.00	0.00	100.00	0.00	100.00	0.00
AFCOI		25.00	5.00	10.00	15.00	10.00	15.00	0.00
JPTech		62.90	16.00	30.90	46.90	16.00	46.90	0.00
Justice Court Tech - \$4		342.02	90.99	155.03	246.02	96.00	246.02	0.00
Court Jury Fund - \$0.10		8.56	2.27	3.89	6.16	2.40	6.16	0.00
C.H.S.		64.00	16.00	32.00	48.00	16.00	48.00	0.00
Courthouse Security Fund		418.98	111.46	189.92	301.38	117.60	301.38	0.00
TPDF 2019 \$5		427.54	113.73	193.81	307.54	120.00	307.54	0.00
		31213.00	7142.80	13815.30	20958.10	10254.90	15607.66	5350.44
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION		325.00	325.00	0.00	325.00	0.00	325.00	0.00
STATE CONSOLIDATED CIVIL		1365.00	1365.00	0.00	1365.00	0.00	0.00	1365.00
ABSTRACT OF JUDGMENT		7.00	7.00	0.00	7.00	0.00	7.00	0.00
Transaction Admin		37.00	37.00	0.00	37.00	0.00	37.00	0.00

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GL CODE	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
001-0510-471000	JUSTICE COURT SUPPORT FUN	1625.00	1625.00	0.00	1625.00	1625.00	0.00
001-0611-400150	CONSTABLE PCT 1	1800.00	1800.00	0.00	1800.00	1800.00	0.00
001-0611-400150	WRIT CONST. PCT. 1	875.00	875.00	0.00	875.00	875.00	0.00
131-0131-407510	LANGUAGE ACCESS FUND	195.00	195.00	0.00	195.00	195.00	0.00
		<u>6229.00</u>	<u>6229.00</u>	<u>0.00</u>	<u>6229.00</u>	<u>4864.00</u>	<u>1365.00</u>

SUMMARY BREAKDOWN

CASH	4678.00
CREDIT CARD	13815.30
CHECK	6441.20
MONEY ORDER	2252.60
TIME SERVED	990.60
NON-MONETARY	9264.30
TOTAL MONETARY	27187.10
TOTAL NON-MONETARY	10254.90
TOTAL AMOUNT	37442.00
RECEIPT NO.	103611 TO 103800

LESS CREDIT CARD 13371.80

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Case No	Case Description	Date	SCCF	JCSF	CDRF	IGAF	PI	Total
103622	LT220170A ROMO, RAMON vs Cash	12/02/2022	21.00	25.00	5.00	3.00	90.00	144.00
103623	22T1634A NEWSOME, BIANCA NICOLE Credit Card	12/05/2022	5.00 0.10	62.00 48.00	4.90	5.00	4.00	129.00
103624	20T6000A WILKINS, KYLE MICHAEL Credit Card	12/05/2022	5.00 0.10 58.80	62.00 90.00	4.90	5.00	4.00 6.00	254.80
103625	22T1613A BYRD, KEVIN DEWAYNE Cash	12/05/2022	5.00 5.00	50.00 4.00	62.00 0.10	3.00	4.90	282.00
103626	22T1573A CASTILLO, OMAR MONRREAL Dismissal	12/05/2022	5.00 5.00	50.00 4.00	62.00 0.10	3.00	4.90	159.00
103627	22T1573A CASTILLO, OMAR MONRREAL Cash	12/05/2022	20.00	20.00				
103628	22T1553A SUTTON, CODY RAY Dismissal	12/05/2022	5.00 0.10	62.00 148.00	4.90	5.00	4.00	229.00
103629	22T1553A SUTTON, CODY RAY Cash	12/05/2022	20.00	20.00				
103630	22T1390A MWIKA, ALOIS MMUTETHIA Credit Card	12/06/2022	5.00 5.00	50.00 4.00	62.00 0.10	3.00	4.90	200.00

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GL CODE	DESCRIPTION	DATE	TIME PAY	30% LINEB	188.10	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	815.10
103631	17T8916A NEW, TROY DON Time Served	12/06/2022	25.00	30% LINEB	188.10	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	815.10
	OMNI-COUN					30.00	CCC Prior	40.00	JSF	6.00	JURY REIM	4.00	IDF	2.00	
						0.10	TPDF	2.00	FINE	469.90	OMNI-DPS	20.00	OMNI-DTO	6.00	
103632	DC220473A KEMP, SAMUEL TRAVIS vs ALVAREZ, Check	12/06/2022		SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
103633	22T1025A THOMAS, JOE BIRDIE Dismissal	12/06/2022		AFDPS		5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	604.00
				TPDF-2019		5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	470.00			
103634	22T1256A GRANADOS, ROBERTO AGUILAR Cash	12/06/2022		AFDPS		5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	135.00
				TPDF-2019		5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	1.00			
103635	22T1398A DE LEON, JOSE DIAZ Cash	12/06/2022		AFCO1		5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	85.00
				CJF-2019		0.10	DEF20	4.00							
103636	DC220474A GOWIN, JOHN CLAYBURN vs JUAREZ, Check	12/06/2022		SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
103637	21T7954A MOORE, NAKEITA CHARISSE Dismissal	12/06/2022		AFSO		5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	330.20
				CJF-2019		0.10	FINE	148.00	TP2020	15.00	OCO	4.00	ODTO	6.00	
				30% LINEB		76.20									
103638	22T1341A KUSTURIN, ROBERT STEVE Dismissal	12/06/2022		AFDPS		5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	199.00
				TPDF-2019		5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	65.00			
103639	21T7786A MOORE, JENNIFER CHRISTINA Time Served	12/06/2022		AFSO		5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	175.50
				TPDF-2019		5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	1.00	30% LINEB	40.50	

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Check	DC220478A	12/06/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
103650	SMITH,RANDY vs ARMSTRONG,RODRI Check										
103651	22T1095A BOWEN,KYLIE ANNE Dismissal	12/06/2022	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 128.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019 4.00 209.00
103652	20T6053A CAIN,KEVIN MARK Dismissal	12/06/2022	AFSO TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 123.00	CHS-2019 4.90 257.00
103653	20T5505A HORACE,JOSEPH HENLEY Dismissal	12/06/2022	AFSO TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 148.00	CHS-2019 4.90 282.00
103654	19T4604A HAMIDZADEH,AMIR HOOSHANG Dismissal	12/06/2022	AFDPS CCC Prior TPDF	5.00 40.00 2.00	T.F.C JSF STF-2019	3.00 6.00 50.00	C.H.S. JURY REIM FINE	4.00 4.00 147.90	TRANS. FE IDF	2.00 2.00	JPTFCH 4.00 MVV 0.10 270.00
103655	20T5751A ADEBAYO,JOSEPH A Dismissal	12/06/2022	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 123.00	CHS-2019 4.90 257.00
103656	20T5784A CAMARENA PEREZ,ROSORIO E Dismissal	12/06/2022	AFSO TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 123.00	CHS-2019 4.90 257.00
103657	22T1570A VILLA,GUADALUPE ELIAS Dismissal	12/06/2022	AFCOL CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 288.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019 4.00 369.00
103658	20T5439A VASQUEZ,CANDE Dismissal	12/06/2022	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 500.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019 4.00 581.00

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Case No	Case Name	Date	Category	Amount	Code	Rate	Code	Rate	Code	Rate	Code	Rate	Code	Rate
103706	22T1649A PERALTA, JULIO GERARDO Credit Card	12/15/2022	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	JPTF-2019	182.00
103707	22T1522A MONREAL, KRISTIAN Credit Card	12/15/2022	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 148.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	JPTF-2019	229.00
103708	22T1521A MONREAL, KRISTIAN Credit Card	12/15/2022	AFSO TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 48.00	CHS-2019	4.90	CHS-2019	182.00
103709	22T1531A MONCADA, ARMANDO JR Credit Card	12/15/2022	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 148.00	CHS-2019	4.90	CHS-2019	282.00
103710	DC220486A NOE, JOHNNY DEWAYNE vs BIFFLE, K Check	12/15/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00			
103711	DC220487A SCOTT, RICHARD LEE vs MARTINEZ, Check	12/15/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00			
103712	LT220178A HARRISON, ERIC vs Check	12/15/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	90.00	P1		144.00
103713	22T1586A SANDOVAL, DIEGO Credit Card	12/16/2022	AFSO TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 148.00	CHS-2019	4.90	CHS-2019	282.00
103714	22T0668A COX, BRENTON C Credit Card	12/16/2022	AFDPS TPDF-2019	1.27 1.27	STF-2019 JPTF-2019	12.69 1.01	CCC-2019 CJF-2019	15.73 0.03	TFC-2019 FINE	0.76 22.00	CHS-2019 TRANS. FE	1.24 2.00	CHS-2019	58.00
103715	22T1602A	12/16/2022	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	4.90	CHS-2019		182.00

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Case No	Case Description	Date	Category	Amount	Case Type	Case No	Date	Category	Amount	Case Type	Case No	Date	Category	Amount	Case Type
103725	22T1506A CONTRERAS CONTRERAS, JAIME Credit Card	12/19/2022	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	4.90	TPDF-2019	5.00	JPTF-2019	4.00	JPTF-2019	5.00	182.00	
103726	22T1507A CONTRERAS CONTRERAS, JAIME Credit Card	12/19/2022	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 288.00	4.90	TPDF-2019	5.00	JPTF-2019	4.00	JPTF-2019	5.00	369.00	
103727	LT220181A JOHNSON, TERRY vs Check	12/19/2022	SCCF P1	21.00 90.00	JCSF	25.00	5.00	LGAF	3.00	P1	90.00	P1	3.00	234.00	
103728	DC220491A ARMSTRONG, RODRICK CORTEZ vs AR Check	12/19/2022	SCCF	21.00	JCSF	25.00	5.00	LGAF	3.00		54.00		3.00		
103729	SC220067A EDWARDS, EUGENE vs EDWARDS, EUGE Cash	12/19/2022	SCCF	21.00	JCSF	25.00	5.00	LGAF	3.00	P1	90.00	P1	3.00	144.00	
103730	DC220492A MURRAY, ARTIZ LEE vs MURRAY, ART Check	12/19/2022	SCCF	21.00	JCSF	25.00	5.00	LGAF	3.00		54.00		3.00		
103731	22T1591A PARKS, LORENZO Dismissal	12/19/2022	AFCO1 CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 288.00	4.90	TPDF-2019	5.00	JPTF-2019	4.00	JPTF-2019	5.00	369.00	
103732	DC220493A HOLLYWOOD, TYSON vs HOLLYWOOD, T Check	12/19/2022	SCCF	21.00	JCSF	25.00	5.00	LGAF	3.00		54.00		3.00		
103733	DC220494A LYNN, RAYSHAWN vs LYNN, RAYSHAUN Check	12/19/2022	SCCF	21.00	JCSF	25.00	5.00	LGAF	3.00		54.00		3.00		
103734	22T1571A SILVA PEREDIA, JOSE Cash	12/19/2022	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	4.90	TPDF-2019	5.00	JPTF-2019	4.00	JPTF-2019	5.00	182.00	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 01/03/2023 AT 02:23pm

ALL USERS
 ALL CASE TYPES
 12/01/2022 THRU 12/31/2022
 SELECTED BY RECEIPT DATE

MAHONE, CLIFFORD vs HOLLYWOOD, T Check	12/20/2022	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	182.00
103746 22T1513A TRUONG, NHI BOI Money Order	12/20/2022	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 48.00	CHS-2019	4.90	182.00
103747 22T1123A PHAN, SOPHIA Credit Card	12/21/2022	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 DEF20	3.00 200.00	CHS-2019	4.90	334.00
103748 22T0959A CALDERILLA, CESAR Cash	12/21/2022	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
103749 22T1340A HENSHAW, OLIVIA GRAYE Dismissal	12/21/2022	FINE	148.00	TRANS. FE	2.00	150.00						
103750 SC211278A SEARCY, IRRON KEITH vs RODRIQUE Cash	12/21/2022	AB	7.00	CV*40	2.00	9.00						
103751 DC220501A DECKARD, RICHARD vs SIMS, KEITH Check	12/21/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
103752 DC220502A COVARRUBIAS, ROVERTO vs DIAZ, CH Check	12/21/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
103753 22T0979A BURKS, ZION ASHLEY Dismissal	12/21/2022	FINE	148.00	TRANS. FE	2.00	150.00						
103754 DC220503A AHUMADA, MARGIL G vs MENENDEZ, J Check	12/21/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
103755 DC220504A WATSON, TONY LYNN vs BROWN, PATR Check	12/21/2022	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 01/03/2023 AT 02:23pm

ALL USERS

ALL CASE TYPES
 12/01/2022 THRU 12/31/2022
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NAME	DATE	GL CODE	AMOUNT	LINE	AMOUNT	GL CODE	AMOUNT	LINE	AMOUNT	GL CODE	AMOUNT	LINE	AMOUNT	GL CODE	AMOUNT	LINE	AMOUNT
MIZE JR, JOHN		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00	TP2020	15.00						
Credit Card		OCO	4.00	ODTO	6.00	30% LINEB	92.10										
103775	22T0714A	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90						300.00
SAEED, MOHSAN	12/28/2022	TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	166.00								
Credit Card																	
103776	22T1617A	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90						144.00
DESHAZER, MITCHELL SHAWN	12/28/2022	TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DSC10	10.00								
Cashier's Check																	
103777	22T0859A	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90						282.00
HERNANDEZ, AVELARDO	12/28/2022	TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00								
Money Order																	
103778	22T1587A	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00						369.00
JONES, TAMIKA KAY	12/29/2022	CJF-2019	0.10	FINE	288.00												
Credit Card																	
103779	22T1185A	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90						199.00
POPOCA, MARGARITA	12/29/2022	TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	65.00								
Credit Card																	
103780	22T1615A	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00						369.00
CIHAK, NICOLAS WESLEY	12/29/2022	CJF-2019	0.10	FINE	288.00												
Dismissal																	
103781	DC220505A	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00								54.00
HARRIS, ANTHONY L vs WATKINS, RO	12/29/2022																
Check																	
103782	DC220506A	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00								54.00
MELLENDEZ, ERNEST vs WOOTEN, BILL	12/29/2022																
Check																	
103783	19T3843A	AFDPS	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTech	4.00	CCC Prior	40.00						357.50
COVINGTON, BLAKE WARREN	12/29/2022	JSF	6.00	JURY REIM	4.00	T.F.C	3.00	IDF	2.00	TPDF	2.00						
Money Order																	
			148.00	TIME PAY-	25.00	OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00						

DETAIL RECEIPT REPORT FOR
CHRIS MACON, ELLIS JP 1 - RAN ON 01/03/2023 AT 02:24pm
RECEIPT DATE 12/01/2022 to 12/31/2022
SELECTED BY RECEIPT DATE

***** SUMMARY *****

MONETARY

Check	6277.20
Credit Card	13815.30
Cash	4678.00
Money Order	2252.60
Cashier's Check	164.00

TOTAL MONETARY: 27187.10

NON-MONETARY

Dismissal	9264.30
Time Served	990.60

TOTAL NON-MONETARY: 10254.90

GRAND TOTAL: 37442.00

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DC220468A	103611	12/01/2022	12/01/2022	54.00	CK	50138566	103629
BROWN vs LVNV FUNDING, LLC							
DC220469A	103612	12/01/2022	12/01/2022	54.00	CK	50138650	103630
SAUCEDA vs BANK OF AMERICA, N.A.							
DC220470A	103613	12/01/2022	12/01/2022	54.00	CK	50138523	103631
JARAMILLO vs MIDLAND CREDIT MANAGEMENT, INC.							
DC220471A	103614	12/01/2022	12/01/2022	54.00	CK	50139444	103632
RUSSELL vs WESTERN FUNDING INCORPORATED							
LT220153A	103615	12/01/2022	12/01/2022	182.00	CK	1030	103633
SHAW ROAD INVESTMENTS, LLC/ABEL CARDONA REGISTERED AGENT vs JET LENDING LLC							
22T1299A	103616	12/01/2022	12/01/2022	182.00	CC	100254763976	103634
WEDELL, DESTINY RENEA							
DC220472A	103617	12/01/2022	12/01/2022	54.00	CK	50139261	103635
BARNES vs WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERVICES							
22T0569A	103618	12/02/2022	12/02/2022	334.00	CC	100256245891	103636
DAILEY, ANNABELLE LEIGH							
SC220065A	103619	12/02/2022	12/02/2022	54.00	CA		103637
RIOS vs RIOS							
LT220169A	103620	12/02/2022	12/02/2022	144.00	CK	28471	103638
CLARK vs AMH 2014-3 BORROWER, LLC							
22T1631A	103621	12/02/2022	12/02/2022	209.00	CA		103639
MEDRANO, SAMMUELL AZAIAH							
LT220170A	103622	12/02/2022	12/02/2022	144.00	CA		103640
BURTON vs GUANDIQUE							
22T1634A	103623	12/05/2022	12/05/2022	129.00	CC	100256329258	103641
NEWSOME, BIANCA NICOLE							
20T6000A	103624	12/05/2022	12/05/2022	254.80	CC	1002564005675	103642
WILKINS, KYLE MICHAEL							
22T1613A	103625	12/05/2022	12/05/2022	282.00	CA		103643
BYRD, KEVIN DEWAYNE							
22T1573A	103626	12/05/2022	12/05/2022	159.00	DS		103644
CASTILLO, OMAR MONRREAL							
22T1573A	103627	12/05/2022	12/05/2022	20.00	CA		103645
CASTILLO, OMAR MONRREAL							
22T1553A	103628	12/05/2022	12/05/2022	229.00	DS		103646
SUTTON, CODY RAY							
22T1553A	103629	12/05/2022	12/05/2022	20.00	CA		103647
SUTTON, CODY RAY							
22T1390A	103630	12/06/2022	12/06/2022	200.00	CC	100256486471	103648
MWIKA, ALOIS MMUTETHIA							
17T8916A	103631	12/06/2022	12/06/2022	815.10	TS		103649
NEW, TROY DON							
DC220473A	103632	12/06/2022	12/06/2022	54.00	CK	50140246	103650
BULAWIN vs VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK							
22T1025A	103633	12/06/2022	12/06/2022	604.00	DS		103651
THOMAS, JOE BIRDIE							
22T1256A	103634	12/06/2022	12/06/2022	135.00	CA		103652
GRANADOS, ROBERTO AGUILAR							
22T1398A	103635	12/06/2022	12/06/2022	85.00	CA		103653
DE LEON, JOSE DIAZ							
DC220474A	103636	12/06/2022	12/06/2022	54.00	CK	50139868	103654
MADDOX vs LVNV FUNDING, LLC							
21T7954A	103637	12/06/2022	12/06/2022	330.20	DS		103655
MOORE, NAKEITA CHARISSE							
22T1341A	103638	12/06/2022	12/06/2022	199.00	DS		103656
KUSTURIN, ROBERT STEVE							
21T7786A	103639	12/06/2022	12/06/2022	175.50	TS		103657
MOORE, JENNIFER CHRISTINA							
22T1490A	103640	12/06/2022	12/06/2022	604.00	DS		103658
MOORE, JENNIFER CHRISTINA							
22T0918A	103641	12/06/2022	12/06/2022	199.00	DS		103659
MARTINEZ, ISAIAS							
DC220475A	103642	12/06/2022	12/06/2022	54.00	CK	268625	103660
SIMMONS A/K/A/ CAMERON P SIMMONS vs AMERICAN EXPRESS NATIONAL BANK F/K/A AMERICAN EXPRESS CENTURION BANK							
22T1232A	103643	12/06/2022	12/06/2022	129.00	DS		103661
ANDERSON, BRENT DOUGLAS							

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22T0299A	103644	12/06/2022	12/06/2022	581.00	DS		103662
ALMENDAREZ, LEONDARDO ARTURO							
20T5785A	103645	12/06/2022	12/06/2022	257.00	DS		103663
BEDOY, HUMBERTO							
19T4051A	103646	12/06/2022	12/06/2022	295.00	DS		103664
LUCIO-LOPEZ, DANIEL							
DC220476A	103647	12/06/2022	12/06/2022	54.00	CK	50140580	103665
SANZON vs CITIBANK, N.A.							
22T1561A	103648	12/06/2022	12/06/2022	182.00	CA		103666
DAJIO, MARIA PILAR TAVERA							
DC220477A	103649	12/06/2022	12/06/2022	54.00	CK	50140690	103667
MADDOX vs LVNV FUNDING, LLC							
DC220478A	103650	12/06/2022	12/06/2022	54.00	CK	50140687	103668
ERICKSON vs LVNV FNDING, LLC							
22T1095A	103651	12/06/2022	12/06/2022	209.00	DS		103669
BOWEN, KYLIE ANNE							
20T6053A	103652	12/06/2022	12/06/2022	257.00	DS		103670
CAIN, KEVIN MARK							
20T5505A	103653	12/06/2022	12/06/2022	282.00	DS		103671
HORACE, JOSEPH HENLEY							
19T4604A	103654	12/06/2022	12/06/2022	270.00	DS		103672
HAMIDZADEH, AMIR HOOSHANG							
20T5751A	103655	12/06/2022	12/06/2022	257.00	DS		103673
ADEBAYO, JOSEPH A							
20T5784A	103656	12/06/2022	12/06/2022	257.00	DS		103674
CAMARENA PEREZ, ROSORIO E							
22T1570A	103657	12/06/2022	12/06/2022	369.00	DS		103675
VILLA, GUADALUPE ELIAS							
20T5439A	103658	12/06/2022	12/06/2022	581.00	DS		103676
VASQUEZ, CANDE							
19T4528A	103659	12/06/2022	12/06/2022	802.10	DS		103677
STRIBLEN, ANDREW NAPOLEON							
22T1384A	103660	12/07/2022	12/07/2022	102.00	CC	100256674454	103678
MENDEZ, PRISCILLA							
22T1614A	103661	12/07/2022	12/07/2022	604.00	CC	100256676474	103679
CERDA, CARLOS ALFONSO							
LT220165A	103662	12/07/2022	12/07/2022	182.00	CK	13140	103680
OWENS vs FERRIS HOUSING AUTHORITY							
22T1624A	103663	12/08/2022	12/08/2022	209.00	CA		103681
LEDEZMA, JAVIER							
22T1625A	103664	12/08/2022	12/08/2022	226.00	CA		103682
LEDEZMA, JAVIER							
22T1583A	103665	12/08/2022	12/08/2022	209.00	CC	100256716018	103683
CONTRERAS JR., FRANCISCO JAVIER							
22T1584A	103666	12/08/2022	12/08/2022	229.00	CC	100256716018	103684
CONTRERAS JR., FRANCISCO JAVIER							
22T1516A	103667	12/08/2022	12/08/2022	182.00	CC	100256734721	103685
VAZQUEZ VAZQUEZ, DAVID							
16T7119A	103668	12/08/2022	12/08/2022	227.50	CC	100256726665	103686
MATA, PEDRO							
LT220152A	103669	12/08/2022	12/08/2022	182.00	CK	85807	103687
WILLIAMS vs CAMILLO OZ SFR 2019 LLC							
LT220171A	103670	12/08/2022	12/08/2022	144.00	CK	85835	103688
SMITH vs CAMILLO HOUSES CV #3 LLC							
LT220172A	103671	12/08/2022	12/08/2022	234.00	CK	85836	103689
ROBERTS vs CAMILLO PROPERTIES, LTD							
22T1473A	103672	12/08/2022	12/08/2022	182.00	CA		103690
BUCHANAN, BLAKE WILLIAMS							
DC220479A	103673	12/08/2022	12/08/2022	54.00	CK	332088	103691
BURKS vs CITIBANK, N.A.							
17T9230A	103674	12/08/2022	12/08/2022	364.00	MO	4258597122	103692
CARDONA, JENEVIEVE							
22T1286A	103675	12/08/2022	12/08/2022	229.00	DS		103693
RODRIGUEZ, ISRAEL							
22T1286A	103676	12/08/2022	12/08/2022	20.00	CCK	2052	103694
RODRIGUEZ, ISRAEL							

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22T1442A	103677	12/08/2022	12/08/2022	369.00	CA		103695
OVALLE, LUCIA MENDEE							
DC220480A	103678	12/09/2022	12/09/2022	54.00	CK	50140770	103696
TAPIA vs TD BANK, N.A.							
DC220481A	103679	12/09/2022	12/09/2022	54.00	CK	50140865	103697
ORTIZ vs SYCHRONY BANK							
LT220173A	103680	12/09/2022	12/09/2022	144.00	CK	86394	103698
MACK vs SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES							
LT220174A	103681	12/09/2022	12/09/2022	144.00	CK	86395	103699
DOMINGUEZ vs SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES							
LT220175A	103682	12/09/2022	12/09/2022	144.00	CK	86396	103700
WILBORN vs SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES							
LT220176A	103683	12/09/2022	12/09/2022	144.00	CK	86393	103701
DAVIS vs SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES							
LT220166A	103684	12/12/2022	12/12/2022	182.00	CK	86359	103702
MCKESSON vs U STORE, LTD BY ITS AGENT FBM MANAGEMENT							
20T5564A	103685	12/12/2022	12/12/2022	330.20	CC	100256907957, 1	103703
FIKES-KIMMEY, JESSICA ANN							
19T4592A	103686	12/12/2022	12/12/2022	227.50	CC	100256971875	103704
ROYAL, PATRICK ALLEN							
22T1503A	103687	12/12/2022	12/12/2022	257.00	CC	100256987802	103705
DELGADILLO, RAQUEL DIANA							
19T3624A	103688	12/12/2022	12/12/2022	100.00	CC	100256882923	103706
HORN, JEFFREY SAMUEL							
22T1664A	103689	12/12/2022	12/12/2022	307.00	CA		103707
IBARRA MARTINEZ, JUAN CARLOS							
22T1665A	103690	12/12/2022	12/12/2022	182.00	CA		103708
IBARRA MARTINEZ, JUAN CARLOS							
LT220177A	103691	12/12/2022	12/12/2022	144.00	CA		103709
MCCLURE vs SANTIBANEZ PROPERTIES							
22T0471A	103692	12/13/2022	12/13/2022	101.00	CC	100257060069	103710
CRUZ, CHRISTOPHER							
22T0472A	103693	12/13/2022	12/13/2022	49.00	CC	100257060069	103711
CRUZ, CHRISTOPHER							
DC220482A	103694	12/13/2022	12/13/2022	54.00	CK	50140671	103712
HARTFIELD vs LVNV FUNDING, LLC							
22T1640A	103695	12/13/2022	12/13/2022	100.00	CA		103713
SILVA, MARIA GUADALUPE							
22T1657A	103696	12/14/2022	12/14/2022	229.00	DS		103714
CERVANTEZ, DAVID MARTINEZ							
22T1657A	103697	12/14/2022	12/14/2022	20.00	CA		103715
CERVANTEZ, DAVID MARTINEZ							
18T1963A	103698	12/14/2022	12/14/2022	341.00	CC	100257096276	103716
MILLS, DYLAN MICHAEL							
18T1964A	103699	12/14/2022	12/14/2022	211.00	CC	100257096276	103717
MILLS, DYLAN MICHAEL							
17T0096A	103700	12/14/2022	12/14/2022	256.10	CC	100257144866	103718
GARCIA, JAVIER							
DC220483A	103701	12/14/2022	12/14/2022	54.00	CK	16900	103719
JONES vs VELOCITY INVESTMENTS, LLC							
DC220484A	103702	12/14/2022	12/14/2022	54.00	CK	50141195	103720
GULLATT vs CREDIT CORP SOLUTIONS INC.							
SC220066A	103703	12/14/2022	12/14/2022	54.00	MO	0825703413	103721
ENNIS GRANDLUX NAILSPA LLC/STEVEN T. NGUYEN vs SLOVACEK							
DC220485A	103704	12/14/2022	12/14/2022	54.00	CK	152764	103722
HUERTA vs LVNV FUNDING, LLC							
22T1449A	103705	12/15/2022	12/15/2022	100.00	CA		103723
AYALA, BRYAN							
22T1649A	103706	12/15/2022	12/15/2022	182.00	CC	100257248128	103724
PERALTA, JULIO GERARDO							
22T1522A	103707	12/15/2022	12/15/2022	229.00	CC	100257219071	103725
MONREAL, KRISTIAN							
22T1521A	103708	12/15/2022	12/15/2022	182.00	CC	100257219071	103726
MONREAL, KRISTIAN							
22T1531A	103709	12/15/2022	12/15/2022	282.00	CC	100257218899	103727
MONCADA, ARMANDO JR							

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DC220486A	103710	12/15/2022	12/15/2022	54.00	CK	234395	103728
CASTRO vs CAPITAL ONE, N.A.							
DC220487A	103711	12/15/2022	12/15/2022	54.00	CK	50140169	103729
PEREZ vs CREDIT CORP SOLUTIONS INC.							
LT220178A	103712	12/15/2022	12/15/2022	144.00	CK	65783	103730
RODRIGUEZ vs FAULKNER							
22T1586A	103713	12/16/2022	12/16/2022	282.00	CC	100257277636	103731
SANDOVAL, DIEGO							
22T0668A	103714	12/16/2022	12/16/2022	58.00	CC	100257354873	103732
COX, BRENTON C							
22T1602A	103715	12/16/2022	12/16/2022	182.00	CC	100257351221	103733
AGUILAR, GLORIA							
LT220179A	103716	12/16/2022	12/16/2022	144.00	CK	048519	103734
WEATHERTON vs CLAY STREET DEVELOPMENT LLC, FBM PROPERTY MANAGEMENT							
LT220180A	103717	12/16/2022	12/16/2022	234.00	CK	048519	103735
ATA vs SILVER WINGS INVESTMENTS LLC, FBM PROPERTY MANAGEMENT							
DC220488A	103718	12/16/2022	12/16/2022	54.00	CK	269771	103736
RAMIREZ vs MIDLAND CREDIT MANAGEMENT, INC.							
DC220489A	103719	12/16/2022	12/16/2022	54.00	CK	50141452	103737
SCOTT vs CONN APPLIANCES, INC.							
22T1709A	103720	12/16/2022	12/16/2022	182.00	CA		103738
BAER, SAMUEL LEE							
22T1710A	103721	12/16/2022	12/16/2022	182.00	CA		103739
BAER, SAMUEL LEE							
DC220490A	103722	12/16/2022	12/16/2022	54.00	CK	50141721	103740
RUBIO vs DISCOVER BANK							
22T1549A	103723	12/19/2022	12/19/2022	182.00	CC	100257417168	103741
GARCIA, MANUEL							
22T1652A	103724	12/19/2022	12/19/2022	182.00	CC	100257456410	103742
PINA SANCHEZ, SERGIO							
22T1506A	103725	12/19/2022	12/19/2022	182.00	CC	100257445954	103743
CONTRERAS CONTRERAS, JAIME							
22T1507A	103726	12/19/2022	12/19/2022	369.00	CC	100257445954	103744
CONTRERAS CONTRERAS, JAIME							
LT220181A	103727	12/19/2022	12/19/2022	234.00	CK	8440	103745
STEWART vs SHANTI INVESTMENTS LLC							
DC220491A	103728	12/19/2022	12/19/2022	54.00	CK	152838	103746
REED vs CONN APPLIANCES, INC.							
SC220067A	103729	12/19/2022	12/19/2022	144.00	CA		103747
DAVIS vs ROLISON							
DC220492A	103730	12/19/2022	12/19/2022	54.00	CK	50142038	103748
SCHWAB vs RESURGENT RECEIVABLES LLC,							
22T1591A	103731	12/19/2022	12/19/2022	369.00	DS		103749
PARKS, LORENZO							
DC220493A	103732	12/19/2022	12/19/2022	54.00	CK	50141933	103750
ARMSTRONG vs PRESTIGE FINANCIAL SERVICES INC,							
DC220494A	103733	12/19/2022	12/19/2022	54.00	CK	50142570	103751
CONNOLLY vs LVNV FUNDING LLC,							
22T1571A	103734	12/19/2022	12/19/2022	182.00	CA		103752
SILVA PEREDIA, JOSE							
DC220495A	103735	12/19/2022	12/19/2022	54.00	CK	50142666	103753
DEGROOT vs WESTLAKE SERVICES, LLC, DBA WESTLAKE FINANCIAL SERVICES							
DC220496A	103736	12/19/2022	12/19/2022	54.00	CK	50143194	103754
BALDRIDGE vs LVNV FUNDING LLC							
22T1622A	103737	12/20/2022	12/20/2022	226.00	CC	100257619664	103755
JIMENEZ, FERNANDO HERNANDEZ							
22T0577A	103738	12/20/2022	12/20/2022	330.20	CC	100257604834	103756
DICKEY III, PHILLIP MURLIN							
22T1604A	103739	12/20/2022	12/20/2022	226.00	CC	100257551635	103757
ANDRADE YANEZ, AGRACIANO							
22T0751A	103740	12/20/2022	12/20/2022	330.20	CC	100257559234	103758
DERAS, JOSE S							
DC220497A	103741	12/20/2022	12/20/2022	54.00	CK	50143202	103759
DAVIS vs LVNV FUNDING LLC							
DC220498A	103742	12/20/2022	12/20/2022	54.00	CK	17263	103760
CHAVARRIA vs INTEGRAS CAPITAL RECOVERY LLC							

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DC220499A	103743	12/20/2022	12/20/2022	54.00	CK	50142711	103761
SCHERMERHORN vs TD BANK USA, N.A. AS SUCCESSOR IN INTEREST TO TARGET NATIONAL BANK							
DC220500A	103744	12/20/2022	12/20/2022	54.00	CK	50142785	103762
ROJAS vs CONN APPLIANCES, INC.							
SC220068A	103745	12/20/2022	12/20/2022	54.00	CK	9863	103763
TRIPLE R RELIABLE SERVICE, LLC BY DELIVERING TO ITS REGISTERED AGENT CARLOS RAMIREZ vs ALLSTATE FIRE AND CASUALTY INS							
22T1513A	103746	12/20/2022	12/20/2022	182.00	MO	28308906358	103764
TRUONG, NHI BOI							
22T1123A	103747	12/21/2022	12/21/2022	334.00	CC	100257660211	103765
PHAN, SOPHIA							
22T0959A	103748	12/21/2022	12/21/2022	182.00	CA		103766
CALDERILLA, CESAR							
22T1340A	103749	12/21/2022	12/21/2022	150.00	DS		103767
HENSHAW, OLIVIA GRAYE							
SC211278A	103750	12/21/2022	12/21/2022	9.00	CA		103768
ANDERSON vs BOMBALES							
DC220501A	103751	12/21/2022	12/21/2022	54.00	CK	50143471	103769
JIMENEZ vs MIDLAND CREDIT MANAGEMENT, INC.							
DC220502A	103752	12/21/2022	12/21/2022	54.00	CK	50143066	103770
COLEMAN vs CAPITAL ONE, N.A.							
22T0979A	103753	12/21/2022	12/21/2022	150.00	DS		103771
BURKS, ZION ASHLEY							
DC220503A	103754	12/21/2022	12/21/2022	54.00	CK	269888	103772
ROSS vs MIDLAND CREDIT MANAGEMENT, INC.							
DC220504A	103755	12/21/2022	12/21/2022	54.00	CK	053221	103773
ROBINSON vs FORD MOTOR CREDIT COMPANY LLC							
22T0757A	103756	12/22/2022	12/22/2022	818.00	CC	100257765903	103774
THIBODEAUX, EUGENE III							
20T4859A	103757	12/22/2022	12/22/2022	204.00	CC	100257754656	103775
PALOS, ALEJANDRA ENEDINA							
22T1647A	103758	12/22/2022	12/22/2022	159.00	CC	100257744002	103776
YOUNG, JUSTIN DEAN							
19T4529A	103759	12/22/2022	12/22/2022	200.00	CC	100257766075	103777
STRIBLEN, ANDREW NAPOLEON							
22T1225A	103760	12/22/2022	12/22/2022	150.00	DS		103778
RIXEY, GEORGE WILLIAM							
22T1019A	103761	12/22/2022	12/22/2022	182.00	CA		103779
PINEDA GARCIA, JOSE							
22T1590A	103762	12/27/2022	12/27/2022	604.00	CC	100257953334	103780
PARKS, LORENZO							
22T1640A	103763	12/27/2022	12/27/2022	94.00	CC	100257911782	103781
SILVA, MARIA GUADALUPE							
22T1637A	103764	12/27/2022	12/27/2022	204.00	CC	100257890328	103782
PEARSON, ETHAN BROCK							
22T1681A	103765	12/27/2022	12/27/2022	182.00	CC	100257883700	103783
TERAN SANCHEZ, JOSE							
22T0668A	103766	12/27/2022	12/27/2022	59.00	CC	100257882848	103784
COX, BRENTON C							
LT220182A	103767	12/27/2022	12/27/2022	144.00	CA		103785
GARCIA vs S&S RE LLC/ RANDY SPECK							
LT220183A	103768	12/27/2022	12/27/2022	144.00	CK	1024	103786
MILLER vs CALDWELL							
17T9909A	103769	12/27/2022	12/27/2022	357.50	CK	6466	103787
MIXON, JEFFERY SCOTT							
20T5911A	103770	12/27/2022	12/27/2022	817.70	CK	6466	103788
MIXON, JEFFERY SCOTT							
LT220175A	103771	12/27/2022	12/27/2022	54.00	CA		103789
WILBORN vs SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES							
18T2743A	103772	12/28/2022	12/28/2022	798.60	CC	100257982271	103790
HUERY, BROCKRICK DWAYNE							
22T0689A	103773	12/28/2022	12/28/2022	503.00	CC	100258059990	103791
REYES, MILTON ARIEL							
21T7000A	103774	12/28/2022	12/28/2022	399.10	CC	100258069970	103792
MIZE JR, JOHN							
22T0714A	103775	12/28/2022	12/28/2022	300.00	CC	100258089012	103793
SAEED, MOHSAN							

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22T1617A	103776	12/28/2022	12/28/2022	144.00	CCK	2010000237	103794
DESHAZER, MITCHELL SHAWN							
22T0859A	103777	12/28/2022	12/28/2022	282.00	MO	28206247432	103795
HERNANDEZ, AVELARDO							
22T1587A	103778	12/29/2022	12/29/2022	369.00	CC	100258170733	103796
JONES, TAMIKA KAY							
22T1185A	103779	12/29/2022	12/29/2022	199.00	CC	100258208231	103797
POPOCA, MARGARITA							
22T1615A	103780	12/29/2022	12/29/2022	369.00	DS		103798
CIHAK, NICOLAS WESLEY							
DC220505A	103781	12/29/2022	12/29/2022	54.00	CK	50143941	103799
VALDEZ vs TD BANK USA, N.A.							
DC220506A	103782	12/29/2022	12/29/2022	54.00	CK	50143982	103800
OLIVER vs CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.							
19T3843A	103783	12/29/2022	12/29/2022	357.50	MO	22017124073	103801
COVINGTON, BLAKE WARREN							
19T3842A	103784	12/29/2022	12/29/2022	815.10	MO	22017124073/220	103802
COVINGTON, BLAKE WARREN							
DC220507A	103785	12/29/2022	12/29/2022	54.00	CK	50143963	103803
MOODY vs CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIBANK, N.A.							
DC220508A	103786	12/29/2022	12/29/2022	54.00	CK	50144117	103804
MATA vs CONN APPLIANCES, INC. D/B/A CONN'S							
DC220509A	103787	12/29/2022	12/29/2022	54.00	CK	50144540	103805
LEGG vs CREDIT CORP SOLUTIONS INC.							
DC220510A	103788	12/29/2022	12/29/2022	54.00	CK	50144827	103806
MATA vs CONN APPLIANCES, INC. D/B/A CONN'S							
SC220069A	103789	12/29/2022	12/29/2022	144.00	MO	19461140938	103807
DCI SANITATION/ ASHLEY WEBB REGISTERED AGENT vs WATSON							
SC220070A	103790	12/29/2022	12/29/2022	54.00	MO	19461140940	103808
GONZALEZ-REYES vs WATSON							
22T1233A	103791	12/29/2022	12/29/2022	200.00	CA		103809
ANDERSON, BRENT DOUGLAS							
22T1728A	103792	12/29/2022	12/29/2022	369.00	DS		103810
PEREZ, ANDREW DOMINICK							
22T1449A	103793	12/30/2022	12/30/2022	43.00	CA		103811
AYALA, BRYAN							
22T1449A	103794	12/30/2022	12/30/2022	2.00	CA		103812
AYALA, BRYAN							
22T0779A	103795	12/30/2022	12/30/2022	256.10	CC	100258362560	103813
SALAZAR VILLANUEVA, DAVID							
22T1715A	103796	12/30/2022	12/30/2022	182.00	CC	100258338630	103814
MIRELES, JAIME ALEJANDRO							
22T0242A	103797	12/30/2022	12/30/2022	150.00	DS		103815
KINCAID, SAMUEL WILSON							
LT220156A	103798	12/30/2022	12/30/2022	182.00	CA		103816
WAGH vs SMITHEY							
22T1717A	103799	12/30/2022	12/30/2022	229.00	DS		103817
SKROH, BRYAN DANIEL							
22T1717A	103800	12/30/2022	12/30/2022	20.00	CA		103818
SKROH, BRYAN DANIEL							

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 PAYMENT TYPES BETWEEN 12/01/2022 AND 12/31/2022
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Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
12/01/2022	DC220468A	ABC LEGAL SERVICES, LLC.	103611	54.00	CK	0.00	50138566
12/01/2022	DC220469A	ABC LEGAL SERVICES, LLC.	103612	54.00	CK	0.00	50138650
12/01/2022	DC220470A	ABC LEGAL SERVICES, LLC.	103613	54.00	CK	0.00	50138523
12/01/2022	DC220471A	ABC LEGAL SERVICES, LLC	103614	54.00	CK	0.00	50139444
12/01/2022	LT220153A	FOSTER MASSENGILL PLLC	103615	182.00	CK	0.00	1030
12/01/2022	22T1299A	WEDELL, DESTINY RENEA	103616	182.00	CC	0.00	100254763976
12/01/2022	DC220472A	ABC LEGAL SERVICES, LLC.	103617	54.00	CK	0.00	50139261
12/02/2022	22T0569A	DAILEY, ANNABELLE LEIGH	103618	334.00	CC	0.00	100256245891
12/02/2022	SC220065A	MICHAEL RIOS	103619	54.00	CA	0.00	
12/02/2022	LT220169A	BARRY & STEWART, PLLC	103620	144.00	CK	0.00	28471
12/02/2022	22T1631A	MEDRANO, SAMMUELL AZAIAH	103621	209.00	CA	0.00	
12/02/2022	LT220170A	JORGE GUANDIQUE	103622	144.00	CA	0.00	
12/05/2022	22T1634A	NEWSOME, BIANCA NICOLE	103623	129.00	CC	0.00	100256329258
12/05/2022	20T6000A	WILKINS, KYLE MICHAEL	103624	254.80	CC	0.00	1002564005675
12/05/2022	22T1613A	BYRD, KEVIN DEWAYNE	103625	282.00	CA	0.00	
12/05/2022	22T1573A	CASTILLO, OMAR MONRREAL	103626	159.00	DS	0.00	
12/05/2022	22T1573A	CASTILLO, OMAR MONRREAL	103627	20.00	CA	0.00	
12/05/2022	22T1553A	SUTTON, CODY RAY	103628	229.00	DS	0.00	
12/05/2022	22T1553A	SUTTON, CODY RAY	103629	20.00	CA	0.00	
12/06/2022	22T1390A	MWIKA, ALOIS MMUTETHIA	103630	200.00	CC	0.00	100256486471
12/06/2022	17T8916A	NEW, TROY DON	103631	815.10	TS	0.00	
12/06/2022	DC220473A	THOMAS, JOE BIRDIE	103632	54.00	CK	0.00	50140246
12/06/2022	22T1025A	GRANADOS, ROBERTO AGUILAR	103633	604.00	DS	0.00	
12/06/2022	22T1256A	DE LEON, JOSE DIAZ	103634	135.00	CA	0.00	
12/06/2022	22T1398A	ABC LEGAL SERVICES, LLC.	103635	85.00	CA	0.00	
12/06/2022	DC220474A	MOORE, NAKEITA CHARISSE	103636	54.00	CK	0.00	50139868
12/06/2022	21T7954A	KUSTURIN, ROBERT STEVE	103637	330.20	DS	0.00	
12/06/2022	22T1341A	MOORE, JENNIFER CHRISTINA	103638	199.00	DS	0.00	
12/06/2022	21T7786A	MOORE, JENNIFER CHRISTINA	103639	175.50	TS	0.00	
12/06/2022	22T1490A	MOORE, JENNIFER CHRISTINA	103640	604.00	DS	0.00	

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12/06/2022	22T0918A	MARTINEZ, ISAIAS	103641	199.00	DS	0.00	
12/06/2022	DC220475A	PROFESSIONAL CIVIL PROCESS	103642	54.00	CK	0.00	268625
12/06/2022	22T1232A	ANDERSON,BRENT DOUGLAS	103643	129.00	DS	0.00	
12/06/2022	22T0299A	ALMENDAREZ, LEONARDO ARTURO	103644	581.00	DS	0.00	
12/06/2022	20T5785A	BEDDY, HUMBERTO	103645	257.00	DS	0.00	
12/06/2022	19T4051A	LUCIO-LOPEZ, DANIEL	103646	295.00	DS	0.00	
12/06/2022	DC220476A	ABC LEGAL SERVICES, LLC.	103647	54.00	CK	0.00	50140580
12/06/2022	22T1561A	DAJIO, MARIA PILAR TAVERA	103648	182.00	CA	0.00	
12/06/2022	DC220477A	ABC LEGAL SERVICES, LLC	103649	54.00	CK	0.00	50140690
12/06/2022	DC220478A	ABC LEGAL SERVICES, LLC	103650	54.00	CK	0.00	50140687
12/06/2022	22T1095A	BOWEN, KYLIE ANNE	103651	209.00	DS	0.00	
12/06/2022	20T6053A	CAIN, KEVIN MARK	103652	257.00	DS	0.00	
12/06/2022	20T5505A	HORACE, JOSEPH HENLEY	103653	282.00	DS	0.00	
12/06/2022	19T4604A	HAMIDZADEH, AMIR HOOSHANG	103654	270.00	DS	0.00	
12/06/2022	20T5751A	ADEBAYO, JOSEPH A	103655	257.00	DS	0.00	
12/06/2022	20T5784A	CAMARENA PEREZ, ROSORIO E	103656	257.00	DS	0.00	
12/06/2022	22T1570A	VILLA, GUADALUPE ELIAS	103657	369.00	DS	0.00	
12/06/2022	20T5439A	VASQUEZ, CANDE	103658	581.00	DS	0.00	
12/06/2022	19T4528A	STRIBLEN, ANDREW NAPOLEON	103659	802.10	DS	0.00	
12/07/2022	22T1384A	MENDEZ, PRISCILLA	103660	102.00	CC	302.00	100256674454
12/07/2022	22T1614A	CERDA, CARLOS ALFONSO	103661	604.00	CC	0.00	100256676474
12/07/2022	LT220165A	HOUSING AUTHORITY OF THE CITY	103662	182.00	CK	0.00	13140
12/08/2022	22T1624A	LEDEZMA, JAVIER	103663	209.00	CA	0.00	
12/08/2022	22T1625A	LEDEZMA, JAVIER	103664	226.00	CA	0.00	
12/08/2022	22T1583A	CONTRERAS JR., FRANCISCO JAVIER	103665	209.00	CC	0.00	100256716018
12/08/2022	22T1584A	CONTRERAS JR., FRANCISCO JAVIER	103666	229.00	CC	0.00	100256716018
12/08/2022	22T1516A	VAZQUEZ VAZQUEZ, DAVID	103667	182.00	CC	0.00	100256734721
12/08/2022	16T7119A	MATA, PEDRO	103668	227.50	CC	0.00	100256726665
12/08/2022	LT220152A	NATIONWIDE COMPLIANT	103669	182.00	CK	0.00	85807
12/08/2022	LT220171A	NATIONWIDE COMPLIANT	103670	144.00	CK	0.00	85835

PAYMENT TYPES REPORT
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 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
12/08/2022	LT220172A	NATIONWIDE COMPLIANT	103671	234.00	CK	0.00	85836
12/08/2022	22T1473A	BUCHANAN, BLAKE WILLIAMS	103672	182.00	CA	0.00	
12/08/2022	DC220479A	MOSS LAW FIRM, P.C.	103673	54.00	CK	0.00	332088
12/08/2022	17T9230A	CARDONA, JENEVIEVE	103674	364.00	MO	0.00	4258597122
12/08/2022	22T1286A	RODRIGUEZ, ISRAEL	103675	229.00	DS	0.00	
12/08/2022	22T1286A	RODRIGUEZ, ISRAEL	103676	20.00	CK	0.00	2052
12/08/2022	22T1442A	OVALLE, LUCIA MENDEE	103677	369.00	CA	0.00	
12/09/2022	DC220480A	ABC LEGAL SERVICES, LLC.	103678	54.00	CK	0.00	50140770
12/09/2022	DC220481A	ABC LEGAL SERVICES, LLC	103679	54.00	CK	0.00	50140865
12/09/2022	LT220173A	NATIONWIDE COMPLIANT	103680	144.00	CK	0.00	86394
12/09/2022	LT220174A	NATIONWIDE COMPLIANT	103681	144.00	CK	0.00	86395
12/09/2022	LT220175A	NATIONWIDE COMPLIANT	103682	144.00	CK	0.00	86396
12/09/2022	LT220176A	NATIONWIDE COMPLIANT	103683	144.00	CK	0.00	86393
12/12/2022	LT220166A	NATIONWIDE COMPLIANT	103684	182.00	CK	0.00	86359
12/12/2022	20T5564A	FIKES-KIMMEY, JESSICA ANN	103685	330.20	CC	0.00	100256907957, 100256
12/12/2022	19T4592A	ROYAL, PATRICK ALLEN	103686	227.50	CC	0.00	100256971875
12/12/2022	22T1503A	DELGADILLO, RAQUEL DIANA	103687	257.00	CC	0.00	100256987802
12/12/2022	19T3624A	HORN, JEFFREY SAMUEL	103688	100.00	CC	0.00	100256882923
12/12/2022	22T1664A	IBARRA MARTINEZ, JUAN CARLOS	103689	307.00	CA	0.00	
12/12/2022	22T1665A	IBARRA MARTINEZ, JUAN CARLOS	103690	182.00	CA	0.00	
12/12/2022	LT220177A	SANTIBANEZ PROPERTIES	103691	144.00	CA	0.00	
12/13/2022	22T0471A	CRUZ, CHRISTOPHER	103692	101.00	CC	0.00	100257060069
12/13/2022	22T0472A	CRUZ, CHRISTOPHER	103693	49.00	CC	224.00	100257060069
12/13/2022	DC220482A	ABC LEGAL SERVICES, LLC.	103694	54.00	CK	0.00	50140671
12/13/2022	22T1640A	SILVA, MARIA GUADALUPE	103695	100.00	CA	184.00	
12/14/2022	22T1657A	CERVANTEZ, DAVID MARTINEZ	103696	229.00	DS	0.00	
12/14/2022	22T1657A	CERVANTEZ, DAVID MARTINEZ	103697	20.00	CA	0.00	
12/14/2022	18T1963A	MILLS, DYLAN MICHAEL	103698	341.00	CC	0.00	100257096276
12/14/2022	18T1964A	MILLS, DYLAN MICHAEL	103699	211.00	CC	0.00	100257096276
12/14/2022	17T0096A	GARCIA, JAVIER	103700	256.10	CC	0.00	100257144866

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 12/01/2022 AND 12/31/2022
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
12/14/2022	DC220483A	MICHAEL J. ADAMS P.C.	103701	54.00	CK	0.00	16900
12/14/2022	DC220484A	ABC LEGAL SERVICES, LLC.	103702	54.00	CK	0.00	50141195
12/14/2022	SC220066A	SCOTT & ASSOCIATES, PC	103703	54.00	MO	0.00	0825703413
12/14/2022	DC220485A	AYALA, BRYAN	103704	54.00	CK	0.00	152764
12/15/2022	22T1449A	PERALTA, JULIO GERARDO	103705	100.00	CA	84.00	
12/15/2022	22T1649A	MONREAL, KRISTIAN	103706	182.00	CC	0.00	100257248128
12/15/2022	22T1522A	MONREAL, KRISTIAN	103707	229.00	CC	0.00	100257219071
12/15/2022	22T1521A	MONCADA, ARMANDO JR	103708	182.00	CC	0.00	100257219071
12/15/2022	22T1531A	MOSS LAW FIRM, P.C.	103709	282.00	CC	0.00	100257218899
12/15/2022	DC220486A	ABC LEGAL SERVICES, LLC.	103710	54.00	CK	0.00	234395
12/15/2022	DC220487A	CW SPARKS MANAGEMENT-TRUST ONE	103711	54.00	CK	0.00	50140169
12/15/2022	LT220178A	SANDOVAL, DIEGO	103712	144.00	CK	0.00	65783
12/16/2022	22T1586A	COX, BRENTON C	103713	282.00	CC	0.00	100257277636
12/16/2022	22T0668A	AGUILAR, GLORIA	103714	58.00	CC	59.00	100257354873
12/16/2022	22T1602A	FBM PROPERTY MGMT	103715	182.00	CC	0.00	100257351221
12/16/2022	LT220179A	FBM PROPERTY MANAGEMENT	103716	144.00	CK	0.00	048519
12/16/2022	LT220180A	PROFESSIONAL CIVIL PROCESS	103717	234.00	CK	0.00	048519
12/16/2022	DC220488A	ABC LEGAL SERVICES, LLC.	103718	54.00	CK	0.00	269771
12/16/2022	DC220489A	BAER, SAMUEL LEE	103719	54.00	CK	0.00	50141452
12/16/2022	22T1709A	BAER, SAMUEL LEE	103720	182.00	CA	0.00	
12/16/2022	22T1710A	ABC LEGAL SERVICES, LLC.	103721	182.00	CA	0.00	
12/16/2022	DC220490A	GARCIA, MANUEL	103722	54.00	CK	0.00	50141721
12/19/2022	22T1549A	PINA SANCHEZ, SERGIO	103723	182.00	CC	0.00	100257417168
12/19/2022	22T1652A	CONTRERAS CONTRERAS, JAIME	103724	182.00	CC	0.00	100257456610
12/19/2022	22T1506A	CONTRERAS CONTRERAS, JAIME	103725	182.00	CC	0.00	100257445954
12/19/2022	22T1507A	ROBERT J. ROCKETT, ATTORNEY	103726	369.00	CC	0.00	100257445954
12/19/2022	LT220181A	SCOTT & ASSOCIATES, PC	103727	234.00	CK	0.00	8440
12/19/2022	DC220491A	CORY ROLISON	103728	54.00	CK	0.00	152838
12/19/2022	SC220067A	ABC LEGAL SERVICES, LLC.	103729	144.00	CA	0.00	
12/19/2022	DC220492A		103730	54.00	CK	0.00	50142038

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 12/01/2022 AND 12/31/2022
 FOR ALL PAYMENT TYPES
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Date	Case #	Payee	Receipt #	Receipt Amt	Pay Type	Balance	Reference
12/19/2022	22T1591A	PARKS, LORENZO	103731	369.00	DS	0.00	
12/19/2022	DC220493A	ABC LEGAL SERVICES	103732	54.00	CK	0.00	50141933
12/19/2022	DC220494A	ABC LEGAL SERVICES, LLC.	103733	54.00	CK	0.00	50142570
12/19/2022	22T1571A	SILVA PEREDIA, JOSE	103734	182.00	CA	0.00	
12/19/2022	DC220495A	ABC LEGAL SERVICES, LLC.	103735	54.00	CK	0.00	50142666
12/19/2022	DC220496A	ABC LEGAL SERVICES, LLC.	103736	54.00	CK	0.00	50143194
12/20/2022	22T1622A	JIMENEZ, FERNANDO HERNANDEZ	103737	226.00	CC	0.00	100257619664
12/20/2022	22T0577A	DICKEY III, PHILLIP MURLIN	103738	330.20	CC	0.00	100257604834
12/20/2022	22T1604A	ANDRADE YANEZ, AGRACIANO	103739	226.00	CC	0.00	100257551635
12/20/2022	22T0751A	DERAS, JOSE S	103740	330.20	CC	0.00	10025759234
12/20/2022	DC220497A	ABC LEGAL SERVICES, LLC.	103741	54.00	CK	0.00	50143202
12/20/2022	DC220498A	MICHAEL J. ADAMS P.C.	103742	54.00	CK	0.00	17263
12/20/2022	DC220499A	ABC LEGAL SERVICES, LLC.	103743	54.00	CK	0.00	50142711
12/20/2022	DC220500A	ABC LEGAL SERVICES, LLC.	103744	54.00	CK	0.00	50142785
12/20/2022	SC220068A	CERTIFIED CORPORATE & PROCESS	103745	54.00	CK	0.00	9863
12/20/2022	22T1513A	TRUONG, NHI BOI	103746	182.00	MO	0.00	28308906358
12/21/2022	22T1123A	PHAN, SOPHIA	103747	334.00	CC	0.00	100257660211
12/21/2022	22T0959A	CALDERILLA, CESAR	103748	182.00	CA	0.00	
12/21/2022	22T1340A	HENSHAW, OLIVIA GRAYE	103749	150.00	DS	0.00	
12/21/2022	SC211278A	XENA BOMBALES	103750	9.00	CA	0.00	
12/21/2022	DC220501A	ABC LEGAL SERVICES, LLC.	103751	54.00	CK	0.00	50143471
12/21/2022	DC220502A	ABC LEGAL SERVICES, LLC.	103752	54.00	CK	0.00	50143066
12/21/2022	22T0979A	BURKS, ZION ASHLEY	103753	150.00	DS	0.00	
12/21/2022	DC220503A	PROFESSIONAL CIVIL PROCESS	103754	54.00	CK	0.00	269888
12/21/2022	DC220504A	HOSTO & BUCHAN, PLLC	103755	54.00	CK	0.00	053221
12/22/2022	22T0757A	THIBODEAUX, EUGENE III	103756	818.00	CC	0.00	100257765903
12/22/2022	20T4859A	PALOS, ALEJANDRA ENEDINA	103757	204.00	CC	0.00	100257754656
12/22/2022	22T1647A	YOUNG, JUSTIN DEAN	103758	159.00	CC	0.00	100257744002
12/22/2022	19T4529A	STRIBLEN, ANDREW NAPOLEON	103759	200.00	CC	0.00	100257766075
12/22/2022	22T1225A	RIXEY, GEORGE WILLIAM	103760	150.00	DS	0.00	

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 12/01/2022 AND 12/31/2022
 FOR ALL PAYMENT TYPES
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Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
12/22/2022	22T1019A	PINEDA GARCIA, JOSE	103761	182.00	CA	0.00	
12/27/2022	22T1590A	PARKS, LORENZO	103762	604.00	CC	0.00	100257953334
12/27/2022	22T1640A	SILVA, MARIA GUADALUPE	103763	94.00	CC	92.00	100257911782
12/27/2022	22T1637A	PEARSON, ETHAN BROCK	103764	204.00	CC	0.00	100257890328
12/27/2022	22T1681A	TERAN SANCHEZ, JOSE	103765	182.00	CC	0.00	100257883700
12/27/2022	22T0668A	COX, BRENTON C	103766	59.00	CC	0.00	100257882848
12/27/2022	LT220182A	RANDY SPECK	103767	144.00	CA	0.00	
12/27/2022	LT220183A	RW CALDWELL	103768	144.00	CK	0.00	1024
12/27/2022	17T9909A	MIXON, JEFFERY SCOTT	103769	357.50	CK	0.00	6466
12/27/2022	20T5911A	MIXON, JEFFERY SCOTT	103770	817.70	CK	0.00	6466
12/27/2022	LT220175A		103771	54.00	CA	0.00	
12/28/2022	18T2743A	HUERY, BROCKRICK DWAYNE	103772	798.60	CC	0.00	100257982271
12/28/2022	22T0689A	REYES, MILTON ARIEL	103773	503.00	CC	0.00	100258059990
12/28/2022	21T7000A	MIZE JR, JOHN	103774	399.10	CC	0.00	100258069970
12/28/2022	22T0714A	SAEED, MOHSAN	103775	300.00	CC	0.00	100258089012
12/28/2022	22T1617A	DESHAZER, MITCHELL SHAWN	103776	144.00	CK	150.00	2010000237
12/28/2022	22T0859A	HERNANDEZ, AVELARDO	103777	282.00	MO	0.00	28206247432
12/29/2022	22T1587A	JONES, TAMIKA KAY	103778	369.00	CC	0.00	100258170733
12/29/2022	22T1185A	POPOCA, MARGARITA	103779	199.00	CC	0.00	100258208231
12/29/2022	22T1615A	CIHAK, NICOLAS WESLEY	103780	369.00	DS	0.00	
12/29/2022	DC220505A	ABC LEGAL SERVICES, LLC.	103781	54.00	CK	0.00	50143941
12/29/2022	DC220506A	ABC LEGAL SERVICES, LLC.	103782	54.00	CK	0.00	50143982
12/29/2022	19T3843A	COVINGTON, BLAKE WARREN	103783	357.50	MO	0.00	22017124073
12/29/2022	19T3842A	COVINGTON, BLAKE WARREN	103784	815.10	MO	0.00	22017124073/22017124
12/29/2022	DC220507A	ABC LEGAL SERVICES, LLC.	103785	54.00	CK	0.00	50143963
12/29/2022	DC220508A	ABC LEGAL SERVICES, LLC.	103786	54.00	CK	0.00	50144117
12/29/2022	DC220509A	ABC LEGAL SERVICES, LLC.	103787	54.00	CK	0.00	50144540
12/29/2022	DC220510A	ABC LEGAL SERVICES, LLC.	103788	54.00	CK	0.00	50144827
12/29/2022	SC220069A	MARCOLM WATSON	103789	144.00	MO	0.00	19461140938
12/29/2022	SC220070A	MARCOLM WATSON	103790	54.00	MO	0.00	19461140940

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Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
12/29/2022	22T1233A	ANDERSON, BRENT DOUGLAS	103791	200.00	CA	0.00	
12/29/2022	22T1728A	PEREZ, ANDREW DOMINICK	103792	369.00	DS	0.00	
12/30/2022	22T1449A	AYALA, BRYAN	103793	43.00	CA	43.00	
12/30/2022	22T1449A	AYALA, BRYAN	103794	2.00	CA	43.00	
12/30/2022	22T0779A	SALAZAR VILLANUEVA, DAVID	103795	256.10	CC	0.00	100258362560
12/30/2022	22T1715A	MIRELES, JAIME ALEJANDRO	103796	182.00	CC	0.00	100258338630
12/30/2022	22T0242A	KINCAID, SAMUEL WILSON	103797	150.00	DS	0.00	
12/30/2022	LT220156A	JASON SMITHEY	103798	182.00	CA	0.00	
12/30/2022	22T1717A	SKROH, BRYAN DANIEL	103799	229.00	DS	0.00	
12/30/2022	22T1717A	SKROH, BRYAN DANIEL	103800	20.00	CA	0.00	

CK -	6277.20	62 Rcpts
CC -	13815.30	53 Rcpts
CA -	4678.00	33 Rcpts
DS -	9264.30	30 Rcpts
TS -	990.60	2 Rcpts
MO -	2252.60	8 Rcpts
CCK -	164.00	
TOTAL:	37442.00	188

DETAIL REPORT

REPORT CREATED: 01/03/2023 02:25:53 PM

Report Overview

Bureaus In Report: **1**
 Payments: **53 / \$14,941.22**
 Credits: **4 / \$585.82**
 Pending: **0 / \$0.00**

Start Date: **11/30/2022 04:00:00**
 End Date: **12/31/2022 04:00:00**
 Total Payments: **57**

ELLIS COUNTY, TX JP 1

RECORD COUNT: 60

Report Information

Bureau Code: 7653304
 Start Date: 11/30/2022 04:00:00
 End Date: 12/31/2022 04:00:00

Totals
 Payments: 53 / \$14,941.22
 Credits: 4 / \$585.82
 Pending: 0 / \$0.00

*JP#1
 Received
 \$13,815.30*

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100256245891	12/1/2022 12:07:16 PM	22T0569A	\$334.00	Payment	Complete	Annabelle Dailey
View	Request Refund	100256329258	12/2/2022 10:13:14 AM	39434220	\$129.00	Payment	Complete	Bianca Newsome
View	Request Refund	100256405675	12/2/2022 4:01:46 PM	26763668	\$254.80	Payment	Complete	Kyle Wilkins
View	Request Refund	100256486471	12/5/2022 9:12:52 AM	35511155	\$200.00	Payment	Complete	
View	Request Refund	100256674454	12/6/2022 6:45:17 PM	40274902	\$102.00	Payment	Complete	Priscilla Mendez Priscilla
View	Request Refund	100256676474	12/6/2022 8:35:25 PM	09731932	\$604.00	Payment	Complete	Carlos Alfonso Cerda
View	Unavailable	100256715766	12/7/2022 12:20:27 PM	39019958	\$438.00	Payment	Declined	FRANCISCO CONTRERAS
View	Request Refund	100256716018	12/7/2022 12:22:10 PM	39019958	\$438.00	Payment	Complete	FRANCISCO CONTRERAS
View	Request Refund	100256726665	12/7/2022 1:33:34 PM	20727950	\$227.50	Payment	Complete	Pedro Carlos Mata
View	Request Refund	100256734721	12/7/2022 2:20:26 PM	TX6F8N0SBX05	\$182.00	Payment	Complete	David Vazquez
View	Unavailable	100256860997	12/9/2022 8:30:06 AM	18306377	\$330.20	Payment	Declined	Jessica Ann Fikes-Kimmey Jessica
View	Request Refund	100256878295	12/9/2022 10:21:19 AM	18306377	\$270.20	Payment	Complete	Jessica Ann Fikes-Kimmey
View	Request Refund	100256882923	12/9/2022 10:45:50 AM	12644900	\$100.00	Payment	Complete	Jeffrey Samuel Horn

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100256907957	12/9/2022 1:04:57 PM	18306377	\$60.00	Payment	Complete	Jessica Ann Fikes-Kimmey
View	Request Refund	100256971875	12/11/2022 7:56:45 AM	19t4592a	\$227.50	Payment	Complete	
View	Request Refund	100256987802	12/11/2022 10:38:23 PM	40798624	\$257.00	Payment	Complete	Raquel Delgadillo
View	Request Refund	100257060069	12/12/2022 2:40:54 PM	45011939	\$150.00	Payment	Complete	
View	Request Refund	100257096276	12/13/2022 8:47:33 AM	TX 38464461	\$552.00	Payment	Complete	Dylan Mills
View	View Refund	100257102795	12/13/2022 9:40:17 AM	44570379	\$332.00	Payment	Complete	Natalie Nations
View	Request Refund	100257144866	12/13/2022 2:05:23 PM	28260918	\$256.10	Payment	Complete	JAVIER O garcia JAVIER
View	Unavailable	70617470	12/14/2022 11:14:16 AM	44570379	\$332.00	Credit	Complete	Natalie Nations
View	Request Refund	100257218899	12/14/2022 12:44:42 PM	45592709	\$291.00	Payment	Complete	Armando Moncada Jr
View	Request Refund	100257219071	12/14/2022 12:45:34 PM	48184785	\$411.00	Payment	Complete	Kristian Monreal
View	Request Refund	100257248128	12/14/2022 3:52:31 PM	22T1649A	\$182.00	Payment	Complete	VICTOR OAJACA
View	Request Refund	100257277636	12/15/2022 9:30:49 AM	46448653	\$282.00	Payment	Complete	
View	Unavailable	70617879	12/15/2022 11:24:07 AM	45592709	\$9.00	Credit	Complete	Armando Moncada Jr
View	Request Refund	100257351221	12/15/2022 3:57:36 PM	19827587	\$182.00	Payment	Complete	Gloria Aguilar
View	Request Refund	100257354873	12/15/2022 4:22:37 PM	c02657501	\$58.00	Payment	Complete	
View	Request Refund	100257417168	12/16/2022 12:35:35 PM	22T1549A	\$182.00	Payment	Complete	Olga Rojas
View	Request Refund	100257445954	12/16/2022 3:04:37 PM	22t1506a	\$551.00	Payment	Complete	
View	Request Refund	100257456410	12/16/2022 4:03:52 PM	53451	\$182.00	Payment	Complete	Sergio Pina Sanchez
View	Request Refund	100257551635	12/19/2022 11:42:27 AM	Mpaa680342018	\$226.00	Payment	Complete	Marco Jimenez
View	Request Refund	100257559234	12/19/2022 12:22:29 PM	22435003	\$335.02	Payment	Complete	
View	Unavailable	100257561875	12/19/2022 12:38:14 PM	06605307	\$604.00	Payment	Declined	Lorenzo Kirk Parks
View	Request Refund	100257604834	12/19/2022 4:14:18 PM	36554122	\$330.20	Payment	Complete	Phillip Dickey 3
View	Request Refund	100257619664	12/19/2022 10:31:15 PM	TX6G9L0KVW5J	\$226.00	Payment	Complete	Yennifer Hernandez

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100257660211	12/20/2022 11:58:06 AM	41731618	\$334.00	Payment	Complete	Hiep Phan
View	Unavailable	70619304	12/20/2022 3:04:04 PM	22435003	\$4.82	Credit	Complete	
View	Request Refund	100257744002	12/21/2022 10:58:06 AM	39103608	\$159.00	Payment	Complete	Justin Dean Young
View	Request Refund	100257754656	12/21/2022 12:00:48 PM	40565253	\$204.00	Payment	Complete	Alejandra Enedina Palos
View	Request Refund	100257765903	12/21/2022 1:18:17 PM	34194327	\$818.00	Payment	Complete	
View	Request Refund	100257766075	12/21/2022 1:19:37 PM	421690005	\$440.00	Payment	Complete	Veronica Sutton
View	Unavailable	70619980	12/22/2022 10:24:08 AM	421690005	\$240.00	Credit	Complete	Veronica Sutton
View	Request Refund	100257882848	12/23/2022 10:05:01 AM	c02657501	\$59.00	Payment	Complete	
View	Request Refund	100257883700	12/23/2022 10:19:32 AM	tx6gea0ywlct	\$182.00	Payment	Complete	aaron diaz
View	Request Refund	100257890328	12/23/2022 12:20:42 PM	40824730	\$204.00	Payment	Complete	Ethan Brock Pearson
View	Request Refund	100257911782	12/24/2022 11:01:52 AM	22T1640A	\$94.00	Payment	Complete	Maria Guadalupe Silva
View	Request Refund	100257953334	12/26/2022 4:10:11 PM	06605307	\$604.00	Payment	Complete	L. Kirk Parks L. Kirk
View	Request Refund	100257982271	12/27/2022 9:39:01 AM	24936496	\$798.60	Payment	Complete	Brockrick Huery
View	Request Refund	100258059990	12/27/2022 2:42:02 PM	050895	\$503.00	Payment	Complete	CHRISTIAN A REYES
View	Request Refund	100258069970	12/27/2022 3:22:12 PM	29263809	\$399.10	Payment	Complete	
View	Request Refund	100258089012	12/27/2022 5:12:05 PM	22t07148	\$300.00	Payment	Complete	
View	Request Refund	100258170733	12/28/2022 1:00:55 PM	16612754	\$369.00	Payment	Complete	Cassandra Howard
View	Request Refund	100258208231	12/28/2022 3:26:37 PM	24521613	\$199.00	Payment	Complete	Margarita Popoca Margarita
View	Request Refund	100258338630	12/29/2022 2:18:13 PM	Will be Your DI #	\$182.00	Payment	Complete	Jaime Alejandro Mireles
View	Request Refund	100258362560	12/29/2022 3:43:00 PM	22t0779a	\$256.10	Payment	Complete	David Salazar
View	Request Refund	100258442304	12/30/2022 10:45:24 AM	TX6G980PETPQ	\$182.00	Payment	Complete	Jorge Aaron Bautista Hernandez
View	Request Refund	100258515129	12/30/2022 2:33:52 PM	40274902	\$102.00	Payment	Complete	Priscilla Mendez



 Receipted

 1-3-23

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100258521950	12/30/2022 2:54:12 PM	TX6GAH0SLVI4	\$182.00	Payment	Complete	Jose Froylan Vazquez Perez
View	Request Refund	100258542369	12/30/2022 4:05:14 PM	22T0501A	\$256.10	Payment	Complete	Jose Cardona



 Received

 1-3-23

Copyright © 2023 Accelerated Card Company, LLC, d/b/a Certified Payments. All rights reserved. Accelerated Card Company, LLC is a registered ISO of Fifth Third Bank, National Association, Cincinnati, OH.

v22.12.19

Payment \$182.00

 ID# 100254763976

 made 11-7-22

 Receipted 12-1-22

DETAIL REPORT

REPORT CREATED: 12/15/2022 08:45:32 AM

Report Overview

Bureaus In Report: 1
Payments: 3 / \$884.00
Credits: 1 / \$332.00
Pending: 0 / \$0.00

Start Date: 12/14/2022 04:00 AM
End Date: 12/15/2022 04:00 AM
Total Payments: 4

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70617470
Date/Time 12/14/2022 11:14:16 AM
Amount \$332.00
Conv. Fee \$7.80
Flow Credit

Billing Information

First Name Natalie
Middle Name
Last Name Nations
Name Suffix
Address 6212 Abbott Ave

City FORT WORTH
State TX
Postal Code 76180
Country US
Telephone 8172713630
Email Address natnations1@icloud.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 44570379

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70617879
Date/Time 12/15/2022 11:24:07 AM
Amount \$9.00
Conv. Fee \$0.00
Flow Credit

Billing Information

First Name Armando
Middle Name
Last Name Moncada
Name Suffix Jr
Address 2100 Lakeridge cir

City ENNIS
State TX
Postal Code 75119
Country US
Telephone 2148839562
Email Address mandoman2003@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 45592709

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70619304
Date/Time 12/20/2022 3:04:04 PM
Amount \$4.82
Conv. Fee \$0.00
Flow Credit

Credit Card Payment

Card Type Master Card
Auth Response
Origination IVR
Outcome Complete

Billing Information

First Name
Middle Name
Last Name
Name Suffix
Address 6937
City
State
Postal Code 75217
Country
Telephone 4692865237
Email Address

Additional Information

Payment Type
Case number or Driver's License Number 22435003

DETAIL REPORT

REPORT CREATED: 12/27/2022 08:28:56 AM

Report Overview

Bureaus In Report: **1**
Payments: **5 / \$1,143.00**
Credits: **1 / \$240.00**
Pending: **0 / \$0.00**

Start Date: **12/22/2022 04:00:00**
End Date: **12/27/2022 04:00:00**
Total Payments: **6**

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70619980
Date/Time 12/22/2022 10:24:08 AM
Amount \$240.00
Conv. Fee \$0.00
Flow Credit

Credit Card Payment

Card Type Visa
Auth Response
Origination Internet
Outcome Complete

Billing Information

First Name Veronica
Middle Name
Last Name Sutton
Name Suffix
Address 2813 Farrell lane

City FORT WORTH
State TX
Postal Code 76119
Country US
Telephone 8174431608
Email Address kianna242000@live.com

Additional Information

Payment Type Payment
Case number or Driver's License Number 421690005

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: 01/04/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Janet Martin

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

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: 101 W Main St, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 12/27/2022

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

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

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

December 15, 2022 - December 27, 2022 pursuant to Local Government Code §114.024

* _____
County Attorney Approval

Trial Balance for Ellis County

From 12/15/2022 - 12/27/2022

Fund	Name	Opening Balance	Debit	Credit	Closing Balance
1	GENERAL FUND	32,912,311.97	3,866,342.21	2,435,794.82	34,342,859.36
2	ROAD IMPROVEMENT FUND	1,464,585.76	16,000.85	-	1,480,586.61
3	ROAD/BRIDGE PCT. 1	2,074,427.55	74,502.18	44,124.59	2,104,805.14
4	ROAD/BRIDGE PCT. 2	1,771,970.59	77,752.92	53,584.42	1,796,139.09
5	ROAD/BRIDGE PCT. 3	1,269,650.88	78,567.91	55,962.46	1,292,256.33
6	ROAD/BRIDGE PCT. 4	2,202,244.26	77,324.76	53,588.17	2,225,980.85
7	ADULT PROBATION	1,398,199.42	27,362.68	83,786.73	1,341,775.37
8	JUVENILE PROBATION	247,902.71	18,689.21	70,284.71	196,307.21
9	F/M PCT. 1	2,462,906.26	60,437.12	-	2,523,343.38
10	F/M PCT. 2	123,850.17	60,437.12	-	184,287.29
11	F/M PCT. 3	533,308.04	60,437.12	-	593,745.16
12	F/M PCT. 4	876,777.70	60,437.12	-	937,214.82
13	LATERAL ROAD PCT. 1	375,983.96	-	-	375,983.96
14	COUNTY & DISTRICT CT TECH	43,118.51	28.00	-	43,146.51
15	JUSTICE COURT TECHNOLOGY FUND	203,057.66	245.86	-	203,303.52
16	DC ARCHIVES RECORDS MANAGEMENT	172,519.11	20.00	-	172,539.11
17	JURY	82,801.11	3,454.80	4,722.00	81,533.91
18	PERMANENT IMPROVEMENT	3,123,058.99	227,170.51	-	3,350,229.50
19	LAW LIBRARY	35,294.72	4,432.97	7,166.69	32,561.00
20	TRUST AND AGENCY FUND	-	-	-	-
21	RECORDS MANAGEMENT	2,098,680.80	10,841.33	3,296.29	2,106,225.84
22	CC ARCHIVES RECORDS MANAGEMENT	2,403,893.98	10,150.00	-	2,414,043.98
23	ROW AVAILABLE	318,433.29	-	-	318,433.29
24	FIRE MARSHAL SPECIAL FUND	212,590.90	1,200.36	1,007.33	212,783.93
26	DISTRICT COURT RECORDS TECH	231,070.35	40.00	-	231,110.35
27	ROAD DISTRICT #1	970,454.51	-	-	970,454.51
28	ROAD DISTRICT #5	15,362.31	-	-	15,362.31
29	ROAD DISTRICT #16	200,582.06	-	-	200,582.06
30	CHECK PROCESSING FEE AC	134,574.05	47.53	-	134,621.58
31	DRUG FORFEITURE FUND	249,914.93	-	-	249,914.93
32	GEN RECORD MANAGE/PRESE	708,744.19	2,032.00	-	710,776.19
33	COURTHOUSE SECURITY FUN	405,531.94	2,801.86	-	408,333.80
34	COURT REC. PRESERVATION 51.708	148,711.50	575.00	-	149,286.50
36	ELECTIONS ADMIN FEES	29,610.62	480.00	-	30,090.62
38	SERIES 07 INTEREST & SINKING	734,259.83	138,914.34	-	873,174.17
40	SERIES 07 BOND PROJECT	2,993,368.41	-	-	2,993,368.41
42	SHERIFF FEDERAL DRUG FORFEITURE	507,437.98	-	-	507,437.98
43	COUNTY CLERK VITALS PRESERVATION	46,081.58	181.00	-	46,262.58
45	ELLIS CO COMM CORRECTIONS	83,576.71	3,859.07	12,527.76	74,908.02
46	SHERIFF SEIZURE FUND	168,346.65	-	-	168,346.65
47	SHERIFF DRUG FORFEITURE	425,697.33	-	-	425,697.33
48	DISTRICT ATTY DRUG SEIZ	480,128.28	3,031.00	-	483,159.28
50	CIVIL SUPERVISION FEES	179,437.61	368.04	1,217.95	178,587.70
53	COURT FACILITY FEES	9,158.00	260.00	-	9,418.00
56	CONSTABLE PCT #2 FORFEITURE	1,443.27	-	-	1,443.27
57	CONSTABLE PCT #1 FORFEITURE	181.28	-	-	181.28
61	TRUANCY & PREVENTION	52,289.75	227.57	-	52,517.32
63	AMERICAN RESCUE PLAN	34,670,186.90	-	-	34,670,186.90
66	JUVENILE JUSTICE ALTERNATIVE EDUC.	70,971.56	6,188.53	22,257.80	54,902.29
68	VEHICLE REPLACEMENT FUND	(101,271.53)	-	-	(101,271.53)
71	TREASURERS HELD PROPERTY	1,389.36	-	-	1,389.36
72	ELLIS COUNTY LEVEE #2	339,222.42	422.08	-	339,644.50
73	ELLIS COUNTY LEVEE #3	316,020.89	127.36	-	316,148.25
74	ELLIS COUNTY LEVEE #4	7,980.75	-	-	7,980.75
75	JUVENILE PROBATION FEES	79,118.71	501.00	-	79,619.71
125	CONSTABLE PCT 1 LEOSE FUNDS	-	1.00	2.00	3.00
126	CONSTABLE PCT 2 LEOSE FUNDS	640.43	-	-	640.43
127	CONSTABLE PCT 3 LEOSE FUNDS	596.91	-	-	596.91
128	CONSTABLE PCT 4 LEOSE FUNDS	267.45	-	-	267.45
129	SHERIFF LEOSE FUNDS	663.74	-	-	663.74
130	DISTRICT ATTY LEOSE FUNDS	(40.31)	-	-	(40.31)
131	LANGUAGE ACCESS FUND	4,894.13	525.00	-	5,419.13
		100,574,172.89	4,896,417.41	2,849,323.72	102,621,270.58

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 01/04/2023 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: _____

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

*****Consent Agenda - FINANCIAL*****

Accept November 2022 ATM Commissions from Mobile Express Capital Corp., in the amount of \$13.50 as Unanticipated Revenue.

Request for Special Budget of Unanticipated Revenue

Increase 001-0140-506940 - Employee Recognition by \$13.50



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

Official Receipt

Receipt Number:
R2022-02991

Receipt Date

12/29/2022

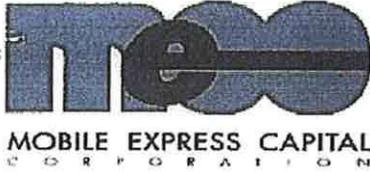
Received From: MOBILE EXPRESS CAPITAL CORP.

Comments: NOV 2022 ATM COMMISSIONS

Description	Account #	Amount
DEPOSIT TOTAL		\$13.50
MISC REIMBURSEMENTS	001-0010-400030	13.50

Check 1081	\$13.50	Total Amount	\$13.50
		Total paid	\$13.50
		Change	\$0.00

Issued By: LHartley  **Batch:** B12292022-00269



Mobile Express Capital Corporation, PO Box 198, Aubrey TX 76227 P. 972-662-1900

Contact: Nicole Baker
Phone: 972-662-1900
Fax:
Email: nicole@mobileexpresscapital.com

Payment Statement

Ellis County, TX
109 South Jackson St
Waxahachie, TX 75165

Statement Date: 12/1/2022
Statement No.: 18116
Account No.:

Attention: Accounting

Activity Period: 11/1/2022 thru 11/30/2022

Services and Billing/Payment Terms

Contract Service(s)
Ellis County, TX #2319-16

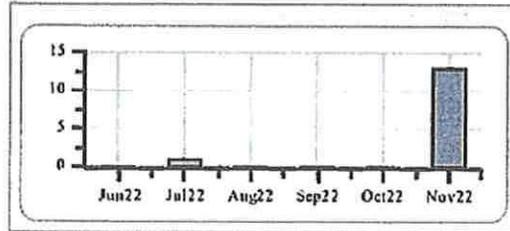
Summary of Bills and Charges or Payment

Item	Charges	Sales Tax	Payment
ATM Shared Revenue (1)			\$13.50
Totals:			\$13.50

Adjustment: \$0.00

Payment Amount: \$13.50

Payment



Thank you for your business.

RECEIVED

DEC 2 9 2022

ELLIS COUNTY TREASURER

PROSPERITY BANK

1081

69-2265/1131-192

CHECK NUMBER

MOBILE EXPRESS CAPITAL CORPORATION
PO BOX 198
AUBREY, TX 76227

12/25/2022

PAY TO THE ORDER OF Ellis County, TX

\$ **13.50

Thirteen and 50/100

DOLLARS

Ellis County Courts Bldg
101 W Main St
Waxahachie, TX 75165



[Handwritten Signature]
AUTHORIZED SIGNATURE

MEMO

⑆001081⑆ ⑆113122655⑆ 222238732⑆

MOBILE EXPRESS CAPITAL CORPORATION

1081

12/25/2022

Ellis County, TX

Date
12/14/2022

Type
Bill

Reference
Nov. 2022 ATM

Original Amount
13.50

Balance Due
13.50

Payment
13.50
13.50

Check Amount

RECEIVED

DEC 29 2022

ELLIS COUNTY TREASURER

Prosperity Bank Acct

13.50

COMMISSIONERS COURT AGENDA REQUEST

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DATE: 01/04/2023 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: _____

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

*****Consent Agenda - FINANCIAL*****

Accept Cities Readiness Initiative Reimbursement payment, in the amount of \$6,222.45 as Unanticipated Revenue.



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

Official Receipt
Receipt Number: R2022-02976
Receipt Date 12/28/2022

Received From: TEXAS COMPTROLLER - DSHS

Comments: NOV 2022 CITIES READINESS INITIATIVE REIMBURSEMENT

COPY

Description	Account #	Amount
CITIES READINESS INITIATIVE REIMBURSEMENT		\$6,222.45
CITIES READINESS INITIATIVE GRANT	001-0010-409350	6222.45

Check	\$6,222.45	Total Amount	\$6,222.45
145927463		Total paid	\$6,222.45
		Change	\$0.00

Issued By: L.Hartley *HL* Batch: B12282022-00268

THE STATE OF TEXAS PAYMENT INFORMATION

INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	DOCUMENT	INVOICE AMOUNT
1208400001NOV22	12/13/2022	REIMBURSEMENT CPS/CRI	90206577	6,222.45

RECEIVED

DEC 28 2022

ISSUE DATE: 12/22/2022 ELLIS COUNTY TREASURY WARRANT TOTAL: \$6,222.45
PAYEE NUMBER: 1XXXXX09353 MAIL CODE: 003 WARRANT NUMBER: 145927463
PAYEE NAME: ELLIS COUNTY

— NON-NEGOTIABLE —

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

DEPARTMENT OF STATE HEALTH SERVICES

512-458-7215

WOULD YOU LIKE TO VIEW:

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

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

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

▼ Detach here before depositing ▼



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

DECEMBER 23, 2022



TREASURY WARRANT NO.

145927463

122222 1XXXXX09353 003 0 537 90206577
PAYING AGENCY 512-458-7215 DEPARTMENT OF STATE HEALTH SERVICES

Pay SIX THOUSAND TWO HUNDRED TWENTY TWO DOLLARS AND 45/100 \$ 6,222.45

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

Glenn Hegar
Comptroller of Public Accounts

VOID AFTER 08/31/2025

⑈ 304⑈ ⑆ 14900 164⑆ ⑈ 145927463⑈

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 01/04/2023 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: 01/10/2023

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 \$626.00 as Unanticipated Revenue.

Request for Special Budget of Unanticipated Revenue:

Increase 001-0070-506330 Veterans Services - Jury Donation by \$626.00

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
Waxahatche TX 75165
Phone: (972) 825-5127

Official Receipt

Receipt Number:
R2022-02667

Receipt Date

11/21/2022

Received From: ELLIS COUNTY DISTRICT CLERK - JUROR DONATION

Comments: 11/11/2022 JUROR DONATION

Description	Account #	Amount
VETERAN COUNTY SERVICE OFFICE		\$66.00
JUROR DONATIONS - VETERAN'S SERVICES	001-0070-406330	66.00

Check 40206	\$66.00	Total Amount	\$66.00
		Total paid	\$66.00
		Change	\$0.00

Issued By: LHartley  **Batch:** B11212022-00243

VETERAN COUNTY SERVICE OFFICE

\$66.00

ELLIS COUNTY TREASURER

NOV 21 2022

RECEIVED



MELANIE REED - ELLIS COUNTY DISTRICT CLERK
JURY FUND - DISTRICT COURT
872-825-5018
109 S. JACKSON ST.
WAXAHACHIE, TEXAS 75165

FIRST FINANCIAL BANK
88-112/1113
47

No. 40206
WAXAHACHIE, TEXAS

NOVEMBER 11TH, 2022 20

SIXTY-SIX DOLLARS AND 0 CENTS

\$66.00

DISTRICT CLERK WILL PAY TO THE ORDER OF:
VETERAN COUNTY SERVICE OFFICE

Melanie Reed

TWO SIGNATURES REQUIRED

Chief Chaula

VOID AFTER 90 DAYS AUTHORIZED SIGNATURE

⑆040206⑆ ⑆111301122⑆

⑆47110079325⑆



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

Official Receipt

Receipt Number:
R2022-02855

Receipt Date

12/14/2022

Received From: ELLIS COUNTY DISTRICT CLERK - JUROR DONATION

Comments: 12/12/2022 JUROR DONATIONS

Description	Account #	Amount
VETERAN COUNTY SERVICE OFFICE		\$108.00
JUROR DONATIONS - VETERAN'S SERVICES	001-0070-406330	108.00
Check 40788		\$108.00
Total Amount		\$108.00
Total paid		\$108.00
Change		\$0.00

Issued By: LHartley  **Batch:** B12142022-00260

VETERAN COUNTY SERVICE OFFICE

\$108.00

ELLIS COUNTY TREASURER

DEC 14 2022

RECEIVED



MELANIE REED - ELLIS COUNTY DISTRICT CLERK
JURY FUND - DISTRICT COURT
872-825-6019
109 S. JACKSON ST.
WAXAHACHIE, TEXAS 75165

FIRST FINANCIAL BANK
88-112/113
47

No. 40788
WAXAHACHIE, TEXAS

DECEMBER 12TH, 2022 20

ONE HUNDRED EIGHT DOLLARS AND 0 CENTS

\$108.00

DISTRICT CLERK WILL PAY TO THE ORDER OF:
VETERAN COUNTY SERVICE OFFICE

Melanie Reed

TWO SIGNATURES REQUIRED

Chris Chandler

VOID AFTER 60 DAYS AUTHORIZED SIGNATURE

⑈040788⑈ ⑆111301122⑆ ⑆7110079325⑈



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

Official Receipt

Receipt Number:
R2022-02856

Receipt Date
12/14/2022

Received From: ELLIS COUNTY CLERK - JUROR DONATION

Comments: 12/12/2022 JUROR DONATIONS

Description	Account #	Amount
VETERAN COUNTY SERVICE OFFICE		\$84.00
JUROR DONATIONS - VETERAN'S SERVICES	001-0070-406330	84.00

Check 92098 & 92211	\$84.00	Total Amount	\$84.00
		Total paid	\$84.00
		Change	\$0.00

Issued By: LHartley  Batch: B12142022-00260

VETERAN COUNTY SERVICE OFFICE

\$24.00

ELLIS COUNTY TREASURER

DEC 14 2022

RECEIVED



KRYSTAL VALDEZ - ELLIS COUNTY CLERK
JURY FUND - COUNTY COURT AT LAW
972-825-5070
109 S. JACKSON ST.
WAXAHACHIE, TEXAS 76165

FIRST FINANCIAL BANK
88-112/1113
47

WAXAHACHIE, TEXAS

92098

DECEMBER 12TH, 2022

TWENTY-FOUR DOLLARS AND 0 CENTS

\$24.00

TREASURER WILL PAY TO THE ORDER OF:

VETERAN COUNTY SERVICE OFFICE

Krystal Valdez

TWO SIGNATURES REQUIRED
VOID AFTER 90 DAYS

Chris Chaula

AUTHORIZED SIGNATURE

⑆092098⑆ ⑆111301122⑆ ⑆47110079325⑆

DATE: 12.12.22

TO: Cheryl Chambers, Treasurer

FROM: Tina Chambers, County Clerk's Office 

RE: Veteran County Services

Served: 11.02.2022
CCL387, County Court at Law #2
Check Date: 12.12.22

Enclosed please find Check# 92098 payable to: Veteran County Services Office in the amount of \$24.00 for donations received for jury service on:

Thank You!

RECEIVED

DEC 14 2022

ELLIS COUNTY TREASURER

VETERAN COUNTY SERVICE OFFICE

\$60.00

=====



KRYSTAL VALDEZ - ELLIS COUNTY CLERK
JURY FUND - COUNTY COURT AT LAW
972-825-5070
109 S. JACKSON ST.
WAXAHACHIE, TEXAS 75165

FIRST FINANCIAL BANK
88-112/1113
47

WAXAHACHIE, TEXAS

92211

DECEMBER 12TH, 2022

SIXTY DOLLARS AND 0 CENTS

\$60.00

TREASURER WILL PAY TO THE ORDER OF:

VETERAN COUNTY SERVICE OFFICE

TWO SIGNATURES REQUIRED
VOID AFTER 90 DAYS

Krystal Valdez

Christy Charles

AUTHORIZED SIGNATURE

⑈092211⑈ ⑆111301122⑆

⑈47110079325⑈



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

Official Receipt

Receipt Number:
R2022-02900

Receipt Date

12/19/2022

Received From: ELLIS COUNTY CLERK - JUROR DONATION

Comments: 12/13-14/2022 JUROR DONATIONS

Description	Account #	Amount
VETERAN COUNTY SERVICE OFFICE		\$192.00
JUROR DONATIONS - VETERAN'S SERVICES	001-0070-406330	192.00
Check MULTI		\$192.00
Total Amount		\$192.00
Total paid		\$192.00
Change		\$0.00

Issued By: LHartley  **Batch:** B12192022-00263

VETERAN COUNTY SERVICE OFFICE

\$18.00

ELLIS COUNTY TREASURER

DEC 19 2022

RECEIVED



KRYSTAL VALDEZ - ELLIS COUNTY CLERK
JURY FUND - COUNTY COURT AT LAW
972-625-5070
109 S. JACKSON ST.
WAXAHACHIE, TEXAS 75185

FIRST FINANCIAL BANK
88-112/1113
47

WAXAHACHIE, TEXAS

92407

DECEMBER 13TH, 22
20

EIGHTEEN DOLLARS AND 0 CENTS

\$18.00

TREASURER WILL PAY TO THE ORDER OF:

VETERAN COUNTY SERVICE OFFICE

TWO SIGNATURES REQUIRED
VOID AFTER 90 DAYS

Krystal Valdez

Chris Charla

AUTHORIZED SIGNATURE

⑈092407⑈ ⑆111301122⑆

⑈47110079325⑈

DATE: 12.13.22
TO: Cheryl Chambers, Treasurer
FROM: Tina Chambers, County Clerk's Office
RE: Veteran County Services

Enclosed please find Check# 92407 payable to: Veteran County Services Office in the amount of \$18.00 for donations received for jury service on:

Served: 12.07.2022
CCL388, County Court at Law #2
Check Date: 12.13.22

Thank You!

VETERAN COUNTY SERVICE OFFICE

\$36.00
■■■■■■■■■■

ELLIS COUNTY TREASURER

DEC 19 2022

RECEIVED



KRYSTAL VALDEZ - ELLIS COUNTY CLERK
JURY FUND - COUNTY COURT AT LAW
972-825-5070
109 S. JACKSON ST.
WAXAHACHIE, TEXAS 75165

FIRST FINANCIAL BANK
88-11271113
47

WAXAHACHIE, TEXAS

92450

DECEMBER 14TH, 22
20

THIRTY-SIX DOLLARS AND 0 CENTS

\$36.00

TREASURER WILL PAY TO THE ORDER OF:

VETERAN COUNTY SERVICE OFFICE

Krystal Valdez
TWO SIGNATURES REQUIRED
VOID AFTER 90 DAYS

Chris Chanda
AUTHORIZED SIGNATURE

⑈092450⑈ ⑆111301122⑆

⑈47110079325⑈



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

Official Receipt

Receipt Number:
R2022-02857

Receipt Date

12/27/2022

Received From: ELLIS COUNTY DISTRICT CLERK - JUROR DONATION

Comments: 12/21/2022 JUROR DONATION

Description	Account #	Amount
VETERAN COUNTY SERVICE OFFICE		\$90.00
JUROR DONATIONS - VETERAN'S SERVICES	001-0070-408330	90.00
	EFT	\$90.00
	Total Amount	\$90.00
	Total paid	\$90.00
	Change	\$0.00

Issued By: LHartley  **Batch: B12272022-00267**



Good Evening, Lauri Hartley

Single Transactions Recurring Transactions

Created date	Status	Approvals	Transaction Type	Account	Amount
12/22/2022	Processed	1 of 1	Funds Transfer - Tracking ID: 16334883	JURY xxx79325	\$90.00

Tracking ID: 16334883

Amount: \$90.00 *HT* 02957

Created: 12/22/2022 4:13 PM

Description: 12.21.2022 DC.CCL388 Veteran
County Svc Ofc xfr

Created By: Lauri Hartley

From Account: JURY xxx79325

Authorized: 12/22/2022 4:13 PM

To Account: GENERAL FUND xxx79291

Authorized By: Lauri Hartley

Will process On: 12/22/2022

*Voided Junior Donation ck
in error, did transfer HT*

APPROVAL(S):

1 12/22/2022 4:13 PM Lauri Hartley

Should NOT be void!

Sent Mary R a request to void/reissue on their end *llh*

VETERAN COUNTY SERVICE OFFICE

\$90.00

Made transfer from Jury to General instead *llh*



MELANIE REED - ELLIS COUNTY DISTRICT CLERK
JURY FUND - DISTRICT COURT
872-825-5019
109 S. JACKSON ST.
WAXAHACHIE, TEXAS 75165

FIRST FINANCIAL BANK
88-1127113
47

No. 40973
WAXAHACHIE, TEXAS

DECEMBER 21ST, 2022 20

VOID

NINETY DOLLARS AND 00/100 CENTS

\$90.00

DISTRICT COURT CLERK
VETERAN COUNTY SERVICE OFFICE

Melanie Reed

TWO SIGNATURES REQUIRED

Christ Charles

VOID AFTER 90 DAYS AUTHORIZED SIGNATURE

⑆040973⑆ ⑆111301122⑆ ⑆47110079325⑆



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

Official Receipt

Receipt Number:
R2022-02973

Receipt Date
12/28/2022

Received From: ELLIS COUNTY CLERK - JUROR DONATION

Comments: 12/21/2022 JUROR DONATION

Description	Account #	Amount
VETERAN COUNTY SERVICE OFFICE		\$86.00
JUROR DONATIONS - VETERAN'S SERVICES	001-0070-406330	86.00

Check 92618	\$86.00	Total Amount	\$86.00
		Total paid	\$86.00
		Change	\$0.00

Issued By: LHartley  **Batch: B12282022-00268**

VETERAN COUNTY SERVICE OFFICE

\$86.00

XXXXXXXXXXXX

ELLIS COUNTY TREASURER

DEC 28 2022

RECEIVED



KRYSTAL VALDEZ - ELLIS COUNTY CLERK
JURY FUND - COUNTY COURT AT LAW
872-825-6070
109 S. JACKSON ST.
WAXAHACHIE, TEXAS 75165

FIRST FINANCIAL BANK
88-112/1113
47

WAXAHACHIE, TEXAS

92618

DECEMBER 21ST, 2022

EIGHTY-SIX DOLLARS AND 0 CENTS

\$86.00

TREASURER WILL PAY TO THE ORDER OF:

VETERAN COUNTY SERVICE OFFICE

TWO SIGNATURES REQUIRED
VOID AFTER 90 DAYS

Krystal Valdez
Christ Chailan

AUTHORIZED SIGNATURE

⑈092618⑈ ⑆111301122⑆ ⑈47110079325⑈

DATE: 12.21.22

TO: Cheryl Chambers, Treasurer

FROM: Tina Chambers, County Clerk's Office 

RE: Veteran County Services

Enclosed please find Check# 92618 payable to: Veteran County Services
Office in the amount of \$86.00 for donations received for jury service on:

Served: 12.08.2022
DC663, County Court at Law #3
Check Date: 12.21.22

Thank You!

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-2022-2023-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: 01/03/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Janet S. Martin, CPA CFE

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

DEPARTMENT OR ASSOCIATION: Ellis County Auditor

ADDRESS: 101 W Main St, Ste 303, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 01/10/2023

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

Request for approval to disburse Property Tax Refunds in the amount of \$7,492.29 by the Ellis County Tax Collector.



ELLIS COUNTY TAX ASSESSOR AND COLLECTOR



Richard Rozler
Ellis County Tax Assessor/Collector

P.O Drawer 188
Waxahachie, TX 75168-0188
(972) 825-5150
Fax (972) 825-5151

January 3, 2023

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

Request for Approval of January 10th, 2023 Commissioner's Court

Refund to be issued	Account #	Refund Amount
Gonzalez Norma Villegas ✓	✓270572	✓\$3,700.53
Drew Williams ✓	✓244137	✓\$3,791.76

Total Refunds: \$7,492.29

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 01.04.2023
Janet M. Jordan CPA, LFE



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: 12/20/2022
 Deposit No.: 220111TB116

GONZALEZ NORMA VILLEGAS
 1600 E HIGHLAND RD
 WAXAHACHIE, TX 75167

Account Number 270572 ✓	
Legal Description of the Property LOT PT 1R BILLINGS SUBD-REV 5.827 AC E HIGHLAND RD 73167	
OWNER: GONZALEZ NORMA VILLEGAS	

2021 OVERAGE AMOUNT ✓\$3,700.53

70: ELLIS COUNTY, 170: LTRD, 212: WAXAHACHIE ISD, 507: EC ESD #6 WAX

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: <u>Norma Gonzalez Villegas</u> ✓			
	Address: <u>1650 E Highland Rd.</u>			
	City, State, Zip: <u>Waxahachie, TX. 75167</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>214-298-9221</u>	E-Mail Address:	<u>norma@ha.com</u>
	Payment made by:	Check No.	Date Paid	Amount Paid
	<u>Norma Gonzalez Villegas</u>		<u>12-31-21</u>	<u>\$3700.53</u>
	TOTAL AMOUNT PAID (sum of the above amounts)			<u>\$3700.53</u>
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/>	I paid this account in error and I am entitled to the refund.		
	<input checked="" type="checkbox"/>	I overpaid this account. Please refund the excess to the address listed in Step 1.		
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>Norma Villegas</u>			<u>12/26/22</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.

220111 TB116 12/01/2021 49083079 8027 CH S3.700.93 S2.700.93 LG 210572 GONZALEZ NORMA-VILI

✓

✓

✓



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: 12/02/2022
 Deposit No.:

DREW WILLIAMS
 812 ALEX LN
 MIDLOTHIAN, TX 76065

Account Number 244137 ✓	
Legal Description of the Property LOT 1R-C BLK 24 MIDTOWNE PH 1 0 102 AC 810 B ALEX LN 76065	
OWNER: LIV LLC	

2022 OVERAGE AMOUNT \$3,791.76 ✓

70: ELLIS COUNTY, 170: LTRD. 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN, 356: MIDTOWN DISTRICT PID COMMERCIAL

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: 8th & Main LLC Address: 812 Alex Ln City, State, Zip: Midlothian, Tx, 76065 Daytime Phone No.: (214) 686-5590 E-Mail Address: Drew@8thandmain.co.com			
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	8th & Main / Drew Williams ✓		11-30-22	3,791.76
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 checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1. This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED) Drew Williams		DATE 12-16-22	

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

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

✓	11/28/2022	5/14/2077	CC004707295	EC	✓	\$3,791.76	\$3,791.76	LS	244137	✓	31692498-DREW WILLIAM
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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-2022-2023-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: 01/03/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Todd Little

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Judge

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 01/10/2023

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

FINANCIAL - CONSENT AGENDA FY2023

DECREASE 002-0902-509300 Project Expense by \$162,182.07

INCREASE 004-0652-509150 Asphalt by \$162,182.07



ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2023

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2023 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
002-0902-509300	Project Expense	\$ 162,182.07
	TOTAL:	\$ 162,182.07

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
004-0652-509150	Asphalt	\$ 162,182.07
	TOTAL:	\$ 162,182.07

01/04/2023

County Judge

Signature

Date

Department

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

APPROVED THIS _____ DAY OF _____, _____

_____ COUNTY JUDGE

_____ COMMISSIONER PCT. 1

_____ COMMISSIONER PCT. 2

_____ COMMISSIONER PCT. 3

_____ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE:

Staci A. Parr



A CRH COMPANY

420 Decker Drive, Suite 200
 Irving, TX 75062
 Phone: (214) 741-3531

CONTRACT: 08EC08
 OWNER: ELLIS COUNTY PCT 2
 PROJECT: RYDER, NESUDA, HIGHVIEW

PAY APPLICATION: 01
 PERIOD ENDING: 11/14/2022
 DATE: 11/14/2022
 INVOICE NUMBER: 200007255

BID ITEM NO.	ITEM DESCRIPTION	ORIGINAL QUANTITY	FINAL QUANTITY	UNIT	BID UNIT PRICE	CONTRACT PRICING	PREVIOUS TOTAL QUANTITY	PREVIOUS TOTAL PRICE	CURRENT PERIOD QUANTITY	CURRENT PERIOD PRICE	TOTAL TO DATE QUANTITY	TOTAL TO DATE PRICE
ORIGINAL CONTRACT - APPROVED CHANGES												
1	SPRAY SEAL AND MAN SAND DELIVERED	1.00	1.00	LS	\$6,175.00	\$6,175.00	0.00	\$0.00	1.00	\$6,175.00	1.00	\$6,175.00
2	RYDER	5,900.00	5,900.00	SY	\$12.76	\$81,184.00	0.00	\$0.00	5,640.00	\$12.76	5,640.00	\$77,608.40
3	NESUDA	13,750.00	13,750.00	5Y	\$13.76	\$188,924.80	0.00	\$0.00	13,750.00	\$13.76	13,750.00	\$189,212.11
4	HIGHVIEW	4,528.00	4,528.00	5Y	\$13.76	\$62,305.28	0.00	\$0.00	3,733.33	\$13.76	3,733.33	\$51,370.62
ORIGINAL CONTRACT VALUE		5316.589.08				\$338,559.08						\$324,384.13
REVISED CONTRACT VALUE						\$338,559.08						\$324,384.13
TOTAL SUBCONTRACT VALUE						\$338,559.08						\$324,384.13
% RETAINAGE										\$0.00		\$0.00
NET AMOUNT												\$324,384.13

Sales Tax: \$0.00
 Total Amount Due: \$324,384.13
 (This period)

Originated by: Thad Traverse Date: 11/14/2022

[Handwritten Signature]

Approved by: Cathy Villarreal Date: 11/16/2022

Please submit payment from this invoice to:

TexotBit
 420 Decker Drive #200
 Irving, Texas 75062

If you are a materials customer this construction invoice will not be available online via the customer portal.
 If you have any questions please call Cathy Villarreal at 972-649-4666.



Texas Materials Group, Inc

420 Decker Drive Ste. 200

Irving, TX 75062

Telephone No.: 214-741-3531

Fax No.: 214-742-3540

Contact: Thad Traverse
(469)-216-7135
Project Name: Nesuda Seal
Date: July 27th, 2022

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	SPRAY SEAL AND MAN SAND DELIVERED	1.00	LS	6,175.00	6,175.00
GRAND TOTAL					\$6,175.00

NOTES:

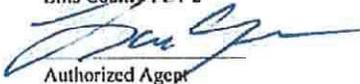
1. TEXAS BIT is providing this quote based on a verbal request from the Owner. TEXAS BIT makes no guarantees as to the adequacy of the design for the above quoted items and is providing this quote based solely on information provided by the owner.
2. Unless the words "Lump Sum" appear next to a price for an item, all prices are per unit, and payments will be based upon the actual number of units performed at that price. The prices quoted are binding for 30 days. After such time, the prices are subject to escalation.
3. TEXAS BIT will mobilize on the project one time. Any additional mobilizations are \$2500 per mobilization.
4. Bonds (payment and performance) and AGC fees are not included.
5. This quote does not include the following: testing, engineering / staking, / pavement markings, utility adjustments, permits, SWPPP, backfill of curb, backfill of pavement/ tree trimming/clearing.
6. This quote is based on measurements provided by the owner.
7. Sales and other taxes are not included in this quote, but a "Tax Exempt Certificate" is required in order that taxes are not charged against work performed.
8. All work not covered by a specific pay item or stated subsidiary will be billed as time & equipment force account work.
9. This quote and its exclusions and notes are to become an attachment to any subcontract agreement between Owner and/or General Contractor and TEXAS BIT.
10. Prices firm through 12/31/2022. Prices will terminate on 01/01/2023.
11. This quote based on all utilities being a minimum of 18 inches below the existing surface and the owner guarantees as such and assumes all liabilities and costs should any utilities be damaged in this area.
12. Lump sum price includes 3 loads of man sand (about 75 tons) delivered to project site.
13. Lump sum price includes spraying emulsion oil at approximately .2 gal/SY.

14. Pricing does not include placing man sand.

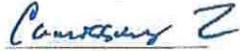
Sincerely,
Texas Materials Group, Inc.

Thad Traverse
Project Estimator

Ellis County PCT 2



Authorized Agent



Name & Title

9-29-22



A CRH COMPANY

Texas Materials Group, Inc.
420 Decker Drive, Suite 200
Irving, TX 75062
Phone: (214) 741-3531

PROPOSAL AND CONTRACT
(Ellis County Contract)

To: Ellis County PCT 2

Effective Date: 9/26/2022

Texas Materials Group, Inc., TexasBit, offers to furnish all material, labor and equipment required for the performance of the following described work subject to the terms and conditions of the Ellis County Contract.

Description of Work and Price: Overlay and compact 2" of asphalt at approximately 220 lbs/SY

<u>Location</u>	<u>Limits</u>	<u>SY's</u>	<u>Unit Price (per SY)</u>	<u>Approx. Total</u>
Ryder	2,950 LF	5,900	\$13.76	\$81,184.00

\$81,184.00

*"See Attached Sheet"

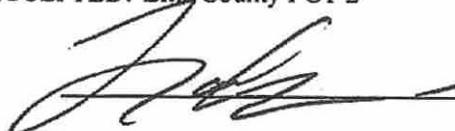
Unless the words "Lump Sum" appear next to an item of work, it is understood and agreed that the quantities referred to above are estimates only and that payment shall be made at the state unit prices for actual quantities of work performed by TexasBit.

This estimate expires thirty (30) days from the above date.

TEXASBIT, INC.

ACCEPTED: Ellis County PCT 2

W. L. Warner
Account Manager
214-926-9072
William.Warner@Texasbit.com



Date 9.29.22





A CRH COMPANY

Texas Materials Group, Inc.
420 Decker Drive, Suite 200
Irving, TX 75062
Phone: (214) 741-3531

PROPOSAL AND CONTRACT
(Ellis County Contract)

To: Ellis County PCT 2

Effective Date: 9/26/2022

Texas Materials Group, Inc., TexasBit, offers to furnish all material, labor and equipment required for the performance of the following described work subject to the terms and conditions of the Ellis County Contract.

Description of Work and Price: Overlay and compact 2" of asphalt at approximately 220 lbs/SY

<u>Location</u>	<u>Limits</u>	<u>SY's</u>	<u>Unit Price (per SY)</u>	<u>Approx. Total</u>
Highview	1,700 LF	3,778	\$13.76	\$51,985.28
Highview	Level Up	750	\$13.76	\$10,320.00

\$62,305.28

*"See Attached Sheet"

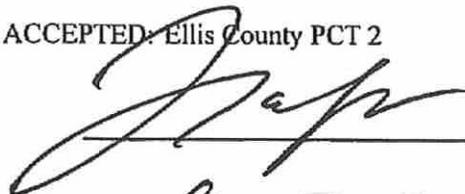
Unless the words "Lump Sum" appear next to an item of work, it is understood and agreed that the quantities referred to above are estimates only and that payment shall be made at the state unit prices for actual quantities of work performed by TexasBit.

This estimate expires thirty (30) days from the above date.

TEXASBIT, INC.

ACCEPTED: Ellis County PCT 2

W. L. Warner
Account Manager
214-926-9072
William.Warner@Texasbit.com


Date 9.27.22



A CRH COMPANY

Texas Materials Group, Inc.
420 Decker Drive, Suite 200
Irving, TX 75062
Phone: (214) 741-3531

PROPOSAL AND CONTRACT
(Ellis County Contract)

To: Ellis County PCT 2

Effective Date: 9/26/2022

Texas Materials Group, Inc., TexasBit, offers to furnish all material, labor and equipment required for the performance of the following described work subject to the terms and conditions of the Ellis County Contract.

Description of Work and Price: Overlay and compact 2" of asphalt at approximately 220 lbs/SY

<u>Location</u>	<u>Limits</u>	<u>SY's</u>	<u>Unit Price (per SY)</u>	<u>Approx. Total</u>
Nesuda	5,318 LF	10,636	\$13.76	\$146,351.36
Nesuda	1,740 LF	3,094	\$13.76	\$42,573.44

\$188,924.80

*"See Attached Sheet"

Unless the words "Lump Sum" appear next to an item of work, it is understood and agreed that the quantities referred to above are estimates only and that payment shall be made at the state unit prices for actual quantities of work performed by TexasBit.

This estimate expires thirty (30) days from the above date.

TEXASBIT, INC.

ACCEPTED: Ellis County PCT 2

W. L. Warner
Account Manager
214-926-9072
William.Warner@Texasbit.com

Date

9.29.22

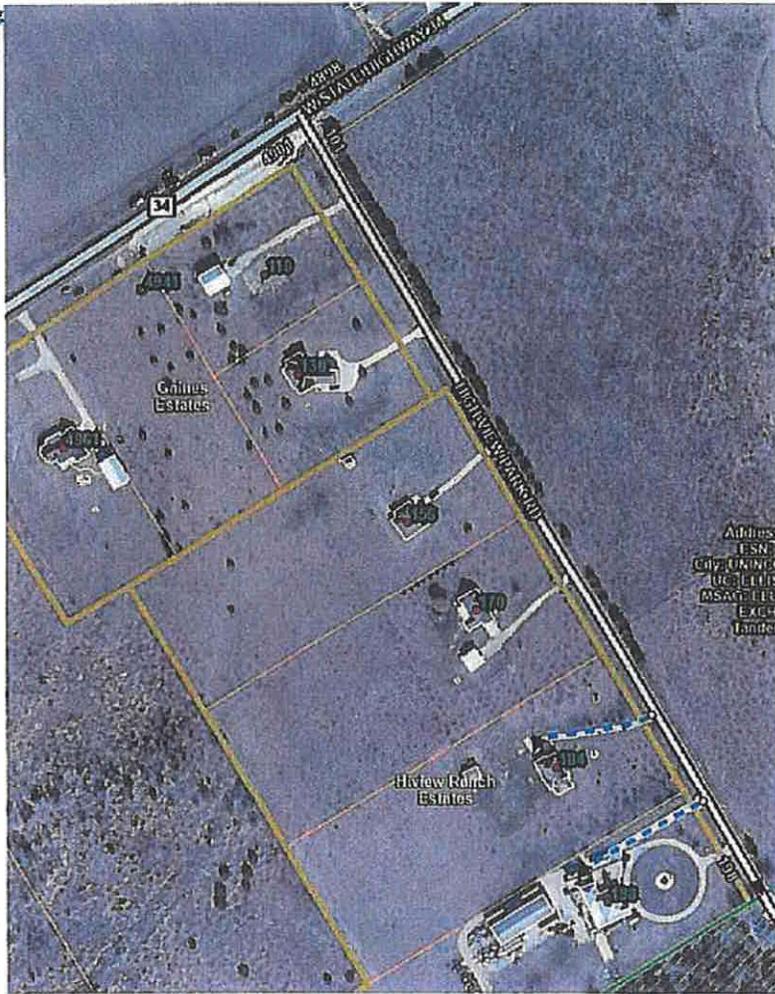




Addressing Eunis
ESR 0031
CITY ENNIS
DC, ELIUS COUNTY
MSAG, ENNIS
EXCHGNS
Landuse DA2

Addressing EE
ESR 0029
CITY, DINE, ORORAU
DC, ELIUS COUNTY
MSAG, ELIUS COUNTY
EXCHGNS
Landuse DA2

image.png



Dec 8 2022, 09:18 AM



A CRH COMPANY
420 Decker Drive
Irving, TX 75062

Return Service Requested

Statement of Account

Customer No: 206905
Statement Date: 12/01/22



Page: Page 1 of 1

6370000016 PRESORT PBPS001 <->
[Barcode]

ELLIS COUNTY PCT 2
1400 S OAK GROVE RD
ENNIS TX 75119-6622

TexasBit
420 Decker Drive
Irving, TX 75062
214-741-3531

Remit To: Texas Materials Group, Inc.
1320 Arrow Point Drive Suite 600
Cedar Park, TX 78613-
214-741-3531

Terms: Net 30.

Date	Inv Type	Rec Type	Invoice	Description	Retainage	Finance Charge	Amount	Balance	X
11/16/22	I	22	201137303	2021 Annual Bid Asphalt RFQ21-08 600 N. Dallas St	0.00	0.00	2,925.00	2,925.00	
11/16/22	I	23	2000077255	TT - ELLIS PCT 2 - SEAL AND SAND ↑ COAL MIX	0.00	0.00	324,364.13	324,364.13	
Current		31-60 Days		Over 60 Days	Over 90 Days	Retainage	Balance Due, Not Including Retainage		
327,289.13		0.00		0.00	0.00	0.00	327,289.13		

American National Leasing Company

GOVERNMENT LEASE PURCHASE AGREEMENT NO. 3159C(Revised)

LESSOR: **AMERICAN NATIONAL LEASING COMPANY**
2732 Midwestern Parkway
Wichita Falls, TX 76308

LESSEE: **ELLIS COUNTY**
101 W MAIN ST STE 203
WAXAHACHIE, TEXAS 75165
(972) 825-5011

VENDORS: **CALDWELL CHEVROLET**
PO BOX 27
CALDWELL, TEXAS 77836
(979) 567 – 1500

Model Number	Serial #	EQUIPMENT INFORMATION Item/Description:	Qty	Price
CK10706	1GNSKLED9NR135455	2022 CHEVROLET TAHOE PPV 4WD CAPFLEET EQUIPMENT UPFIT	1	\$38,050.00 \$35,348.56
		TOTAL:		\$73,398.56
		LESS DOWN PAYMENT:		(\$16,000.00)
		Document Fees:		\$100.00
		TOTAL CAPITALIZED COST:		\$57,498.56

Color: Summit White

mvlooe3159C- Ellis
County(revised 11-29-
2022)

Lessee: Please Initial

SCHEDULE OF LEASE PAYMENTS DURING THE BASE TERM:

No. of Years:	3	Base Lease Payment:	\$17,411.00
No. of Lease Payments:	3	Sales Tax:	EXEMPT
For Business Use inside:	ELLIS County	Property Tax:	EXEMPT
		Total Payment:	\$17,411.00
		Lease End Date:	JULY 20, 2025

[END OF LEASE PURCHASE OPTION]

If the Lessee makes all the Lease payments on Schedule A for the entire stated term, Lessee may buy the Equipment for \$1.00.

TERMS AND CONDITIONS

1.) **LEASE:** Lessor leases to Lessee, and Lessee leases from Lessor the Equipment listed in "Equipment Information" (the "Equipment"). Said Equipment will be located at the above address of the Lessee and will not be moved to a new location without written permission first given by Lessor. Lessor acknowledges receipt of the first Lease payment referred to above from Lessee. Any amounts received by the Lessor from Lessee, at or prior to the date of this Lease, in excess of the first Lease payment as shown above, shall be held as security for the performance of the terms of this Lease. If Lessee is not in default hereunder, or under any other Lease between the parties hereto, said security shall be applied toward the payment of Lease at the end of the term of this Lease, or (at Lessor's option) returned to Lessee.

2.) **COMPLETE AGREEMENT:** This document (referred to as the "Lease" or the "Agreement") constitutes the entire agreement between Lessor and Lessee regarding the Equipment. No verbal representation or statement made by any representative of the Lessor or Lessee shall be binding unless expressly stated herein. Whenever the word Lessor is used herein, it shall include both the original Lessor and all assignees of Lessor.

3.) **ACCEPTANCE; DELIVERY:** Lessee agrees that it has selected the Equipment, and the Lessor shall not be liable for specific performance or for damages, if any, if for any reason the vendor delays or fails to fill the Equipment order. Lessee shall accept such Equipment delivered in good condition and authorizes Lessor to insert the serial number and any additional descriptive matter in "Equipment Information" in connection with the Equipment.

4.) **MAINTENANCE:** Lessee agrees that all maintenance, service, and Equipment warranties, are the sole obligation of the vendor or supplier of the Equipment. Lessor authorizes the Lessee to enforce in Lessee's own name any warranty, agreement or representation, if any, which may be made regarding the Equipment by the vendor or supplier **BUT LESSOR ITSELF MAKES NO EXPRESS OR IMPLIED WARRANTIES AS TO THE EQUIPMENT WHATSOEVER.** Lessee has selected the Equipment to be financed by this Lease and Lessor is merely providing financing for such Equipment. Lessor is not the vendor of the Equipment, and Lessor makes no warranties in regard to the Equipment. All warranties regarding the Equipment, including but not limited to the warranties of MERCHANTABILITY and FITNESS FOR A PARTICULAR PURPOSE are expressly disclaimed by Lessor.

The disclaimers or limitations in this Section 4 do not apply to any warranties made by the vendor or supplier of the Equipment, all of which may be enforced by Lessee.

5.) **LEASE PAYMENTS:** The total Lease payments for lease of the Equipment are shown on Exhibit A. Lessee promises and agrees to pay all specified Lease payments in advance on or before the date designated for the payments in Exhibit A without demand. Said Lease payments shall be payable at the office of Lessor, or to such other person and/or at such other place as Lessor may from time to time designate to Lessee in writing.

In the event this Lease is not "bank qualified" under Section 265(b)(3) of the Internal Revenue Code (meaning Lessee or its subordinate entities issue more than \$10,000,000 in tax exempt debt during the same calendar year this Lease is funded), or if the interest portion of the Lease payments is not excluded from federal income taxation, the Lease payments shall be recalculated using a "Gross Up Rate" (meaning a new interest rate on the amount funded by Lessor) of N.Y. Prime +4% per annum.

6.) **LEASE TERM:** This Lease shall have a term commencing on the Date of Acceptance by Lessee (shown in the "Lessee's Acceptance") until the Lease End Date shown on page 2, unless this Lease is earlier terminated by reason of default (Section 12) or non-appropriation (Section 14).


 Lessee: Please Initial

7.) **OWNERSHIP; RETURN; PERSONAL PROPERTY:** Subject to all rights granted to or retained by Lessor under this Agreement (including Lessee's unconditional obligation to return possession and title to the Equipment to Lessor at the end of the term of this Lease regardless of the reason for termination) title to the Equipment shall be in the name of the Lessee. Upon the termination of this Lease for any reason, Lessee will immediately return said Equipment and all additions to the Equipment to Lessor in as good condition as received, normal wear and tear excepted, or Lessee may purchase the Equipment for the Purchase Option Price then in effect. Any profit or loss from disposition of the Equipment after it is returned to Lessor will be the responsibility of, and belong to, the Lessor. The Equipment shall always remain and be deemed personal property even though attached to realty. All replacements, Equipment repairs or accessories made to or placed in or upon said Equipment shall become a component part thereof; and title thereto shall be immediately vested in Lessee; and shall be included under the terms hereof. All advances made by Lessor to preserve said Equipment or to pay insurance premiums for insurance thereon or to discharge and pay any taxes, liens or encumbrances thereon shall be added to the unpaid balance of Lease Payments due hereunder and shall be repayable by Lessee to Lessor immediately together with interest as allowed by law.

If ownership of the Equipment is evidenced by a certificate of title (for example, a motor vehicle), such title shall be endorsed to show Lessor as a lienholder. Lessee further covenants to Lessor's filing a UCC-1 Financing Statement to reflect Lessor's interest in the Equipment. Lessee shall return the title, endorsed to Lessor, at the same time Lessee returns the Equipment. Should Lessee fail to return the title endorsed to Lessor, Lessee hereby designates Lessor as having full legal power and authority (including a limited irrevocable power of attorney) either to apply for a new title in Lessor's name, or to endorse the current title to Lessor's name.

8.) **PURCHASE OPTION:** If no Event of Default has occurred and is continuing, Lessee shall have the option at any time to purchase all (but not less than all) the Equipment at the price stated in Exhibit A, plus any applicable sales taxes and fees (all being the "Purchase Option Price"). Lessee must give Lessor irrevocable written notice at least 30 days before the purchase date that it will purchase the Equipment unless the purchase is being made at the end of the term of this Agreement and the Purchase Option Price is \$1.00. The Purchase Option Price as defined in Exhibit A shall be used for any purchase of the Equipment by the Lessee prior to the end of the scheduled term. Upon payment by Lessee of the Purchase Option Price, Lessor shall transfer all of Lessor's rights in the Equipment to Lessee AS-IS WHERE-IS WITH ALL FAULTS without any representation or warranty whatsoever, and this Agreement shall terminate.

9.) **ASSIGNMENT:** Lessor may assign this Lease, and the assignee may reassign the same, without the consent of Lessee.

Neither this Lease nor any interest herein is assignable or transferable by operation of law, or otherwise, by Lessee.

10.) **LOSS; DAMAGE; INSURANCE:** As between Lessor and Lessee, Lessee assumes the entire risk of loss from all use and operation of the Equipment and no such loss shall relieve Lessee of its obligations hereunder. Lessee agrees to keep the Equipment insured (i.e., property insurance) to protect all interests of Lessee and Lessor, at Lessee's expense, against all risks of loss or damage from every cause whatsoever for not less than the unpaid balance of the Lease payments due hereunder to maturity or 80% of the then current value of said Equipment, whichever is higher. Lessee shall further maintain commercial general liability insurance regarding injury, damage or death resulting out of the operation of the Equipment during the term hereof or while the Equipment is in the possession of Lessee, and including any liability of Lessor for public liability and property damage. Lessor may, but shall not be obligated to, insure said Equipment at the expense of Lessee. The proceeds from such insurance policies shall be paid to Lessor as its interests may appear and Lessor shall be named as an additional insured and loss payee in all said policies. The proceeds of such insurance, whether resulting from loss or damage or return premium or otherwise, shall be applied toward the replacement or repair of the said Equipment, or the payment of obligations of Lessee hereunder, at the option of Lessor. Lessee hereby appoints Lessor as Lessee's attorney in fact to make claims for, receive payment of and execute or endorse all documents, checks or drafts for loss or damage or return premium under any insurance policy issued in regard to said Equipment.

Lessor and Lessee acknowledge that Lessor is only financing the Equipment, and Lessor does not hold title to, use, operate, control or maintain the Equipment, all of which shall be done by Lessee during the term hereof.


Lessee: Please Initial

11.) **USE; TAXES; INSPECTION AND CONDITION:** Lessee agrees to use, operate and maintain said Equipment in accordance with all applicable laws; to pay all licensing or registrations fees for said Equipment and to keep the same free of levies, liens and encumbrances; to file all personal property tax returns (if any are due on the Equipment), to pay all taxes, assessments, fees and penalties which may be levied or assessed on or in respect to said Equipment or its use or any interest therein, or upon the Lease payments (provided Lessor shall pay its own income taxes on the Lease payments), including but not limited to, all federal, state and local taxes, however designated, levied or assessed upon the Lessee and Lessor or either of them in regard to said Equipment, or upon the use or operation thereof. Lessee shall permit Lessor to inspect said Equipment at any time; and to keep it in first class condition and repair at Lessee's expense and house the same in suitable shelter; and not to sell or otherwise dispose of Lessee's interest therein or in any additions or accessories attached thereto during the term of this Lease.

12.) **EVENTS OF DEFAULT; REMEDIES; LATE CHARGES; EXPENSES OF ENFORCEMENT:**

(a) Events of Default. In the event Lessee shall default in the payment of any Lease payment due, or any other sums due hereunder for a period of thirty (30) days or more, or in the event of any default or breach of the terms and conditions of this Lease, or if any execution or other writ or process shall be issued in any action or proceeding, against the Lessee, whereby the said Equipment may be taken or distrained, or if a proceeding in bankruptcy, receivership or insolvency shall be instituted by or against the Lessee or its property, then and in that event Lessee shall return the Equipment as provided in Section 7 and Section 12(b). If Lessee fails to do so, the Lessor shall have the right to retake immediate possession of the Equipment, and for such purpose, the Lessor may peaceably enter upon any premises where said Equipment may be and may remove the same therefrom with or without notice of its intention to do same, without being liable to any suit or action or other proceeding by the Lessee.

(b) Remedies. If this Lease terminates by reason of event of default (Section 12), non-appropriation (Section 14) or otherwise prior to the end of the entire Lease term shown on Exhibit A, and if Lessee has not paid the applicable Purchase Option Price Lessor's remedies shall be the following:

(i) Lessee shall return the Equipment to Lessor as provided in Section 7.

(ii) Lessor may retain all Lease payments previously paid by Lessee.

(iii) Upon return of the Equipment full legal title thereto shall be automatically vested in Lessor, and Lessee will deliver title as provided in Section 7.

(iv) Lessor may, at its option, sell the Equipment at public or private sale for cash or on credit and may become the purchaser at such sale. Any gain or loss on such sale shall accrue and belong to Lessor.

(c) Expense of Enforcement. Upon default under any provision of this Lease, the Lessee shall be liable for arrears of lease payments, during any period for which Lessee has made appropriation under Section 14, if any. Further, if Lessee fails to return the Equipment (and title, if any) to Lessor, Lessee shall be liable for (i) the expense of retaking possession and the removal of the Equipment, (ii) court costs, and (iii) Lessor's reasonable attorney's fees.

13.) **NON-WAIVER:** The omission by the Lessor at any time to enforce any default or right reserved to it, or to require performance of any of the terms, covenants or provisions hereof by the Lessee at any time designated, shall not be a waiver of any such default or right to which the Lessor is entitled, nor shall it in any way affect the right of the Lessor to enforce such provisions thereafter. The Lessor may exercise all remedies simultaneously, pursuant to the terms hereof, and any such action shall not operate to release the Lessee until the full amount of the Lease Payments due and to become due and all other sums to be paid hereunder have been paid in cash.

14.) **SPECIAL PROVISIONS: FISCAL FUNDING:** The Lessee warrants that it has funds available to pay the Lease payments payable pursuant to this Agreement until the end of its current appropriation period and warrants that it presently intends to make payments in each appropriation period from now until the end of the Lease term. The officer of the Lessee responsible for preparation of Lessee's annual budget shall request from its legislative body funding to be paid to Lessor under this Agreement. If notwithstanding the making in good faith of such request in accordance with appropriate procedures and with the exercise of reasonable care and diligence, such legislative body over funding authority does not appropriate funds to be paid to Lessor then at the end of the fiscal year for which Lessee has made appropriation Lessee shall be released of its obligation to make Lease payments to Lessor due after the end of the period for which appropriation was made, provided the Equipment (and any related title documents) are returned to Lessor by Lessee and at Lessee's expense, in good condition, normal wear and tear excepted. In addition to return of the Equipment pursuant to the terms of this Agreement, Lessor shall retain all sums paid by Lessee and for which appropriation was made.


Lessee: Please Initial

Exhibit A

Lease payments

<u>Payment Date</u>	<u>Lease Payment</u>
7/20/2022	\$16,000.00
7/20/2023	\$17,411.00
7/20/2024	\$17,411.00
7/20/2025	\$17,411.00
7/20/2025	\$10,000.00

Exhibit A

Purchase Option Price

If Lessee has made all the Lease payments shown on Exhibit A for the entire stated term of the Lease, Lessee may buy the Equipment free and clear of all rights of the Lessor for \$1.00.

Lessee may also buy the Equipment at any time prior to the end of the full stated Lease term by paying to Lessor:

- (a) The remaining unpaid balance of the principal payments due for the entire stated term of the Lease shown on Exhibit A (the Lease payments have both a principal and interest component like any loan), plus
- (b) Accrued but unpaid interest on such principal amount as of such purchase date.

The Lessor will calculate such payments and furnish them to Lessee as requested.

QUOTED BY: M.Cuba
 American National Leasing Company
 BUSINESS PHONE: 940-397-2491

Lease No: ANLC#3159C(revised)

CONTACT: Erik Test

BUSINESS PHONE: 972-921-8681
 quote date: 7/19/2022(revised 11/29/2022)

ELLIS COUNTY SO
101 W. Main St. Suite 102
Waxahachie, TX 75165

Acceptance Date:

SOURCE: (3) Year Lease

Tax ID #

2022 PPV Tahoe Patrol 4wd	\$38,050.00	Caldwell Country Chevrolet			
VIN# 1GNSKLED9NR135455	\$0.00				
BuyBoard Fee	\$0.00				
Emergency Equipment	\$35,348.56	CapFleet			
TOTAL PURCHASE PRICE	\$73,398.56				
Doc Fee	\$100.00				
Down Payment	-\$16,000.00				
Net Capitalized Cost	\$57,498.56				
		<u>Days</u>	<u>Accr.</u>	<u>Principal</u>	<u>Note Balance</u>
<u>Date</u>	<u>Lease Payment</u>	<u>Accrual</u>	<u>Interest</u>		
07/20/22	0.00	0	0.00	0.00	57,498.56
07/20/23	17,411.00	365	2,156.20	15,254.80	42,243.76
07/20/24	17,411.00	366	1,588.48	15,822.52	26,421.24
07/20/25	17,411.00	365	990.80	16,420.20	10,001.03
07/20/25	10,000.00	0	0.00	10,000.00	1.03
Net Capitalized Cost	57,498.56		\$4,735.47		
Interest Rate	3.7500%				
Residual Value	\$1.03				
Rounding Adjustment	(0.03)				
Adjusted Res. Value	\$1.00				

ADDENDUM

The following is an addendum to Government Lease Purchase Agreement No. 3159C entered between American National Leasing Company as "Lessor" and Ellis County, Texas as "Lessee".

Lessor and Lessee agree as follows:

1. Pursuant to Section 2270.002, Texas Government Code, by executing this Agreement, Lessor hereby verifies that Lessor and its employees: (1) do not boycott Israel; and (2) will not boycott Israel during the term of this Agreement.
2. Pursuant to Section 2252.152, Texas Government Code, by executing this Agreement, Lessor verifies that Lessor and Lessor's employees are not engaged in business with Iran, Sudan, or any company identified on the list referenced in Section 2252.152, Texas Government Code.
3. Funds for payment of this contract have been provided through the Lessee's budget approved by Lessee for this fiscal year only. State of Texas law prohibits the obligations and expenditures of public funds beyond the fiscal year for which a budget has been approved. However, the performance of this contract may extend beyond the current fiscal year. The fiscal year for Lessee extends from October 1 of each calendar year to September 30 of the following calendar year. It is the expectation of Lessee that funding will be available to pay for the expenditures related to this Contract. Notwithstanding anything to the contrary within this contract, if at any time during the term of this contract the Commissioners Court of Lessee (1) fails to provide funding for this contract during the following fiscal year at Lessee, Texas; (2) does not adopt a budget for expenditures; (3) or is only able to partially fund the expenditures required by this contract, then Lessee may, upon giving the Lessor written notice of such failure to fund and termination, terminate this contract, or part thereof, without any further liability, effective (30) days after Lessee notifies Lessor in writing of such failure to fund and termination. Lessee shall return the Equipment to Lessor if all Lease payments are not made, at Lessee's expense. There shall be no recourse for Lessor as to sums beyond those for work performed to that date, including no recovery allowed for consequential damages, interruption of business, or lost profits anticipated being made hereunder.
4. This Agreement will be governed by and construed according to the laws of the State of Texas. Venue for any action or claim arising out of the Agreement shall be Lessee, Texas. Tex. Civ. Prac. & Rem. Code § 15.015.
5.

To the extent, if any,

that any provision in this Agreement is in conflict with Tex. Gov't. Code §552.001 *et seq.*, as amended (the "Texas Public Information Act"), the same shall be of no force and effect. Furthermore, it is expressly understood and agreed that Lessee, its officers and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Open Records Act to any software, or any part thereof, or other items or data furnished to Lessee whether or not the same are available to the public. It is further understood that Lessee its officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that Lessee, its officers and employees shall have no liability or obligations to Lessor

for the disclosure to the public, or to any person or persons, of any software, or a part thereof, or other items or data furnished to Lessee by Lessor in reliance on any advice, decision or opinion of the Attorney General of the State of Texas.

6. The parties agree that
under the Constitution and laws of the State of Texas, Lessee cannot enter into an Agreement whereby Lessee agrees to indemnify or hold harmless any other party; therefore, all references of any kind to the Lessee indemnifying, holding or saving harmless for any reason whatsoever are hereby deleted Tex. Const. Article XI § 7. Tex. Att'y Gen. Op. DM-467. Tex. Att'y Gen. Op. GA-0176.
7. Payment for goods and services under this contract shall comply with Chapter 2251 of the Texas Government Code, the Texas Prompt Payment Act.
8. It is understood and agreed that each party shall have the status of an independent contractor under this Agreement and that nothing in this Agreement shall be construed as authorization for either party to act as agent for the other. Neither party shall incur any Liability for any act or failure to act by employees of the other party.
9. Nothing in this contract or terms and
condition shall be construed as a waiver of sovereign immunity by Lessee; provided, Lessee agrees that in the event of a dispute between them Lessee shall return the Equipment to Lessor at Lessee's expense.

Signed this 20th day of JULY, 2022.

ELLIS COUNTY, TEXAS AS LESSEE

By: _____

County Judge of Ellis County

AMERICAN NATIONAL LEASING COMPANY
AS LESSOR

By: Mark Cole

President

TAX AND GENERAL CERTIFICATE

This certificate is given in regard to Lease Purchase Agreement Number 3157C, 3158c, and #3159C (the "Leases") between American National Leasing Company ("ANLC") and Ellis County (the "Governmental Entity"). The Lease payments in the Agreement contain both a principal component (for repayment to ANLC for the principal amount it financed) and an interest component (as interest to ANLC for making the financing available). The interest component is priced at a tax exempt interest rate.

The Governmental Entity hereby states for the benefit of ANLC as follows:

1. The Governmental Entity has not and will not fund any other tax exempt debt transaction within 15 days of the funding of the Lease.
2. The Governmental Entity will own and operate the property financed by the Lease.
3. The Governmental Entity will spend all of the money advanced by American National within no more than two weeks of the date the Lease is funded. None of these funds will be invested.
4. The Lease is not federally guaranteed.
5. The Lease is a privately placed bank loan and is not offered to the general public or a "public security" under Texas law.
6. There is no reserve fund or other specific fund established for payment of the Lease.
7. The proceeds of the Lease are not being used to reimburse the Governmental Entity for any previous expenditure made by it. The proceeds of the Lease will be paid immediately to the vendor of the property.
8. The Lease is hereby designated by the Governmental Entity as a "qualified tax exempt obligation" under Section 265(b)(3) of the Internal Revenue Code. The reasonably anticipated amount of tax exempt obligations to be issued by the Governmental Entity during the same calendar year in which the Lease is funded will not exceed \$10,000,000. Additionally, in calculating the \$10,000,000 the Governmental Entity is including all tax exempt debt issued by local development corporations or other entities issuing "on behalf of" the Governmental Entity except private activity bonds other than Section 501(c)(3) bonds.
9. The weighted average maturity of the Lease (meaning when it is approximately one-half paid off) does not exceed 120% of the useful life of the property being financed.

General Provisions

1. The Lease has been duly authorized by the governing body of the Governmental Entity at a meeting which the open meeting notice was posted regarding the Lease transaction, and at which a quorum was present.
2. There is no litigation pending regarding the Lease, or to the best of the knowledge of the Governmental Entity threatened in regard to the Lease.
3. Entering the Lease does not constitute an event of default or contravene any other agreement to which the Governmental Entity is a party.
4. The Governmental Entity has the ability to pay the Lease provided the duty to pay the Lease is subject to annual appropriation as set forth in the Lease documents.
5. The Governmental Entity will use the property for one of its essential purposes.

Signed as of this 20th day of JULY, 2022.

Ellis County

By: _____
Todd Little
County Judge of Ellis County

Information Return for Tax-Exempt Governmental Obligations

► Under Internal Revenue Code section 149(e)
► See separate instructions.

OMB No. 1545-0720

Department of the Treasury
Internal Revenue Service

Caution: If the issue price is under \$100,000, use Form 8038-GC.

Part I Reporting Authority		If Amended Return, check here <input type="checkbox"/>	
1 Issuer's name ELLIS COUNTY, TEXAS		2 Issuer's employer identification number (EIN) 75-6000935	
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions) MIKE CUBA		3b Telephone number of other person shown on 3a 940-397-2491	
4 Number and street (or P.O. box if mail is not delivered to street address) 2732 MIDWESTERN PARKWAY	Room/suite	5 Report number (For IRS Use Only) 3	
6 City, town, or post office, state, and ZIP code WICHITA FALLS, TX 76308		7 Date of issue 7/20/2022	
8 Name of issue GOVERNMENT LEASE PURCHASE AGREEMENT		9 CUSIP number NONE	
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions) COUNTY JUDGE TODD LITTLE		10b Telephone number of officer or other employee shown on 10a 972.825.5011	

Part II Type of Issue (enter the issue price). See the instructions and attach schedule.			
11	Education		
12	Health and hospital		
13	Transportation		
14	Public safety	\$162,831	12
15	Environment (including sewage bonds)		
16	Housing		
17	Utilities		
18	Other. Describe ►		
19	If obligations are TANs or RANs, check only box 19a	<input type="checkbox"/>	
	If obligations are BANs, check only box 19b	<input type="checkbox"/>	
20	If obligations are in the form of a lease or installment sale, check box	<input type="checkbox"/>	

Part III Description of Obligations. Complete for the entire issue for which this form is being filed.					
	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	7/20/2025	\$ 162,831.12	\$ 162,831	2.20 years	3.75 %

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)					
22	Proceeds used for accrued interest			22	0 00
23	Issue price of entire issue (enter amount from line 21, column (b))			23	162,531 12
24	Proceeds used for bond issuance costs (including underwriters' discount)	24	\$300 00		
25	Proceeds used for credit enhancement	25	0 00		
26	Proceeds allocated to reasonably required reserve or replacement fund	26	0 00		
27	Proceeds used to currently refund prior issues	27	0 00		
28	Proceeds used to advance refund prior issues	28	0 00		
29	Total (add lines 24 through 28)	29	\$300 00		
30	Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)	30	\$162,831 12		

Part V Description of Refunded Bonds. Complete this part only for refunding bonds.		
31	Enter the remaining weighted average maturity of the bonds to be currently refunded	N/A years
32	Enter the remaining weighted average maturity of the bonds to be advance refunded	N/A years
33	Enter the last date on which the refunded bonds will be called (MM/DD/YYYY)	N/A
34	Enter the date(s) the refunded bonds were issued (MM/DD/YYYY)	N/A

For Paperwork Reduction Act Notice, see separate instructions.

Part VI Miscellaneous

35	Enter the amount of the state volume cap allocated to the issue under section 141(b)(5)	35	0	00
36a	Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC) (see instructions)	36a	N/A	
b	Enter the final maturity date of the GIC ▶ _____			
c	Enter the name of the GIC provider ▶ _____			
37	Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units	37	0	00
38a	If this issue is a loan made from the proceeds of another tax-exempt issue, check box <input type="checkbox"/> and enter the following information:			
b	Enter the date of the master pool obligation ▶ _____			
c	Enter the EIN of the issuer of the master pool obligation ▶ _____			
d	Enter the name of the issuer of the master pool obligation ▶ _____			
39	If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box			<input checked="" type="checkbox"/>
40	If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box			<input type="checkbox"/>
41a	If the issuer has identified a hedge, check here <input type="checkbox"/> and enter the following information:			
b	Name of hedge provider ▶ _____			
c	Type of hedge ▶ _____			
d	Term of hedge ▶ _____			
42	If the issuer has superintegrated the hedge, check box			<input type="checkbox"/>
43	If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box			<input type="checkbox"/>
44	If the issuer has established written procedures to monitor the requirements of section 148, check box			<input type="checkbox"/>
45a	If some portion of the proceeds was used to reimburse expenditures, check here <input type="checkbox"/> and enter the amount of reimbursement			
b	Enter the date the official intent was adopted ▶ _____			

Signature and Consent	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.				
	Signature of issuer's authorized representative		Date		
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature		Date
	Firm's name ▶		Firm's EIN ▶		Check <input type="checkbox"/> if self-employed
	Firm's address ▶		Phone no.		



**CALDWELL COUNTRY
CHEVROLET**

P. O. BOX 27
CALDWELL, TEXAS 77836
979-567-1500 fax 979-567-0853

INVOICE # NR135455

INVOICE

Customer

Name ELLIS COUNTY
 Address 109 SOUTH JACKSON STREET
 City WAXAHACHIE STATE TX ZIP 75165
 Phone 972-825-5127

Date 6/24/2022
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
	2022 CHEVROLET TAHOE VIN# 1GNSKLED1NR165018 <i>NR135455</i> CAPFLEET BELTON - Q106780 - \$35348.56	\$ 73,398.56	\$ 73,398.56
<p>PLEASE MAIL PAYMENT TO: CALDWELL COUNTRY CHEVROLET PO BOX 675111 DALLAS, TX 75267-5111 EIN: 141856872</p> <p>TERMS: NET 30</p>			

Payment Details

Cash
 Check
 Credit Card

Name _____
 CC # _____
 Expires _____

Subtotal	\$ 73,398.56
Shipping & Handling	\$0.00
Taxes State	
TOTAL	\$73,398.56

Office use only

PLEASE REMIT PAYMENT TO CALDWELL COUNTRY CHEVROLET

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 28, 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: January 10, 2023

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

Discussion, consideration and approval to purchase a Tiger RT50D Boom Mower mounted on a John Deere 6110M Tractor for Road & Bridge Precinct 1 using the BuyBoard Cooperative Contract number 611-20. Paid from line item 009-0602-508020 in the amount of \$194,501.00.
Road & Bridge Precinct 1 – Commissioner Randy Stinson

*
County Attorney Approval



Bane Machinery Fort Worth, L.P.
 P.O. Box 77859
 Fort Worth, TX 76177-0859

Telephone: 817-847-5894
 Toll Free: 1-800-601-2263
 Fax: 817-232-3382

Date 12-20-2022

QUOTE GOOD FOR 30 DAYS

Contact	Randy Stinson	Phone	
Company	Ellis County Precinct #1	Fax	
Address	600 N Dallas	Email	randy.stinson@co.ellis.tx.us
City	Palmer	Cell	
State/Prov	TX 75152	Terms	BUYBOARD #611-20

Purchase Orders Need to be submitted to:

Tiger Corporation
 3301 N Louise Avenue
 Sioux Falls, South Dakota 57107

Email:
dboysen@tiger-mowers.com
 CC:
sjohnson@banemachinery.com

Manufacturer Tiger
 Model RT50D
 Serial No. New

Equipped With: Mid-Mount Boom mower
 Boom Arms
 Mounting System
 Wheel Weights
 Hydraulic Drive System
 Operator Safety Screen/Poly
 3 Point Open Stow System & Travel Safety Lock
 Joystick, Electro-hydraulic and Valve Kit
 50" Rotary head with Disk/Brush Knives & Hydraulic Door

Mounted on: **John Deere 6110M Tractor**
 Cab unit with AM/FM radio & CD Player
 Back-Up Alarm
 4 Wheel Drive
 16X16 Power Transmission
 Perimeter Guarding (Installed)

Buyboard Sales Price \$194,501.00

FREIGHT

SHIP VIA: BANE TRUCK

Approximate Delivery: Immediate on Mower As Is / TBD on Guarding

TERMS & CONDITIONS

All Prices Are F.O.B. Shipping Point & Do Not Include Applicable Taxes Or Insurance.
 Prices Are Subject To Change Without Notice. Machines Are Subject To Availability.
 Taxes Are Subject To Change, As Law Requires, Without Notice.

We greatly appreciate your business.
 Please feel free to contact me with any questions.

Sincerely,

Samantha Johnson
 PH# 214-352-2468



Visit us on the web: <<http://www.banemachinery.com/>>

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2022-2023-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: 1/3/2023 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Ann Montgomery

PHONE: 972-825-5035 FAX: 972-825-5047

DEPARTMENT OR ASSOCIATION: Ellis County and District Attorney

ADDRESS: 109 South Jackson, Waxahachie

PREFERRED DATE TO BE PLACED ON AGENDA: 1/10/2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):
Consideration and action to reclassify an Attorney IV position to an Attorney V position
in the budget for the Ellis County and District Attorney's Office. There will be funds in the
current salary line item to cover the additional funds expended due to the reclassification.

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-2022-2023-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: Jan. 4th, 2023 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: Jan. 10th, 2023

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

Update on the status of the Ellis County Justice/Records Management Software Systems by BerryDunn.

* _____
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-2022-2023-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: 1/5/23 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Commissioner Paul Perry

PHONE: 972.825.5340 FAX: _____

DEPARTMENT OR ASSOCIATION: Commissioner Precinct 3

ADDRESS: 933 College St

PREFERRED DATE TO BE PLACED ON AGENDA: 1.10.23

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

Consideration and Approval of appointing Kathy Tucker as our county representative on the Prairielands Groundwater Conservation District Board replacing and recommended by Randy Kirk.
