

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: April 10, 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 – April 18, 2023

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

February 2023 Monthly Treasurer's Report

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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***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: 4/6/23 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: COUNTY JUDGE TODD LITTLE

PHONE: 972.825.5011 FAX: _____

DEPARTMENT OR ASSOCIATION: COUNTY JUDGE OFFICE

ADDRESS: 101 W MAIN ST

PREFERRED DATE TO BE PLACED ON AGENDA: 4/18/23

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

DISCUSSION, CONSIDERATION AND APPROVAL OF THE FOLLOWING BOARD MEMBERS ON THE CHILD WELFARE BOARD FOR A TERM OF 3 YEARS: ELLEN HAYS, EMILY HINDMAN, EMIL SLOVACEK

MONTHLY TREASURER REPORT

February 2023

FUND	FUND NAME	BEGINNING CASH BANK BALANCE	RECEIPTS	DISBURSEMENTS	Journal Entires	MATURE/ (INVEST) INVESTMENTS	ENDING CASH BANK BALANCE	INVESTMENTS BALANCE	TOTAL BALANCE
1	General	1,677,247.20	12,842,451.64	5,134,979.49	966,604.80	(11,740,000.00)	(1,388,675.85)	68,520,241.68	67,131,565.83
2	Road Improvement	30,419.60	81,003.57				111,423.17	1,711,086.56	1,822,509.73
3	Road & Bridge 1	98,048.89	245,942.97	90,979.73		(220,000.00)	33,012.13	3,051,254.58	3,084,266.71
4	Road & Bridge 2	98,735.64	361,694.94	98,122.00		(224,000.00)	138,308.58	2,439,938.27	2,578,246.85
5	Road & Bridge 3	97,028.07	274,089.79	126,456.64		(242,000.00)	2,661.22	2,251,221.74	2,253,882.96
6	Road & Bridge 4	98,246.61	245,942.92	109,463.46		(225,000.00)	9,726.07	3,176,980.00	3,186,706.07
7	Adult Probation	70,111.96	130,918.85	151,018.63		62,000.00	112,012.18	1,175,846.11	1,287,858.29
8	Juvenile Probation	(78,402.13)	325.24	213,677.39	25,587.54	208,300.00	(57,866.74)	146,709.41	88,842.67
9	FM #1	113,260.09	305,765.59	75,273.57		(290,000.00)	53,752.11	3,566,438.43	3,620,190.54
10	FM #2	112,857.40	303,505.66	93,091.09		(280,000.00)	43,271.97	1,202,877.83	1,246,149.80
11	FM #3	112,515.94	303,503.59	41,205.08		(300,000.00)	74,814.45	1,662,262.64	1,737,077.09
12	FM #4	112,991.57	304,553.59	144,294.39		(319,000.00)	(45,749.23)	2,023,676.75	1,977,927.52
13	Lateral Road	1.35					1.35	379,958.55	379,959.90
14	County & District Court Tech	43,302.51	260.00				43,562.51	-	43,562.51
15	Justice Court Tech	19,073.14	1,195.64				20,268.78	187,436.93	207,705.71
16	DC Archives Records Mgmt	3,720.92	40.00				3,760.92	170,719.99	174,480.91
17	Jury	68,012.10	33,671.30	14,022.66			87,660.74	70,365.87	158,026.61
18	Permanant Improvements	426,196.83	1,150,040.08	228,052.31		(1,263,000.00)	85,184.60	8,750,378.40	8,835,563.00
19	Law Library	77,627.53	10,325.20	20,985.84			66,965.89	-	66,966.89
20	Trust & Agency	0.00					0.00	-	0.00
21	Records Management	9,621.77	26,967.00	20,039.19			16,549.58	2,115,544.05	2,132,093.63
22	CC Archives Records Mgmt	(66,874.65)	26,550.00	48,513.85		67,000.00	(21,838.50)	2,375,794.92	2,353,956.42
23	ROW Available	(169,359.82)				170,000.00	640.18	151,341.10	151,981.28
24	Fire Marshall Special Fund	214,516.90	2,775.00	1,365.62			215,926.28	-	215,926.28
25	Right of Way 2008	0.00					0.00	-	0.00
26	District Court Records Tech	7,335.00	65.00				7,400.00	226,354.20	233,754.20
27	Road District #1	0.00					0.00	981,340.58	981,340.58
28	Road District #5	0.00					0.00	15,534.64	15,534.64
29	Road District #16	0.00					0.00	202,832.09	202,832.09
30	DA Check Processing	1,629.58	32.86	19.45			1,642.99	134,668.40	136,311.39
31	DA Drug Forfeiture	1,159.48	54.14				1,213.62	255,926.45	257,140.07
32	General Records Mgmt/Pres	7,826.64	7,362.20				15,188.84	718,918.32	734,107.16
33	Courthouse Security	11,595.86	10,017.22				21,613.08	412,809.94	434,423.02
34	Court Rec. Preservation 51.7	152,821.50	2,550.00				155,371.50	-	155,371.50
35	DWI Blood Draw Fund	0.00					0.00	-	0.00
36	Election Admin. Fees	3,195.74					3,195.74	27,497.51	30,693.25
37	Series 1993 Interest & Sinkir	0.00					0.00	-	0.00
38	Series 2007 Interest & Sinkir	65,195.49	703,564.35			(756,190.00)	12,569.84	763,906.94	776,476.78
39	Grant Pass Through	0.00					0.00	-	0.00
40	Series 07 Bond Project	5.39	5.47	79,796.30		79,791.00	5.56	2,872,260.16	2,872,265.72
41	HIDTA	0.00					0.00	-	0.00
42	Sheriff Federal Drug Forfeitu	17.30	325.03				342.33	513,021.81	513,364.14
43	County Clerk Vitals Pres	41,725.53	817.00	1,265.00			41,277.53	-	41,277.53
44	Hazard Mitigation Grant	0.00					0.00	-	0.00
45	Community Corrections	42,524.33		19,027.91			23,496.42	-	23,496.42
46	Sheriff Seizure	24.43	0.04				24.47	170,083.37	170,107.84
47	Sheriff Drug Forfeiture	12.91	0.24	3,294.00		3,282.00	1.15	363,555.74	363,556.89
48	District Attorney Seizure	19,916.79	4,412.99	180.53		(19,730.00)	4,419.25	492,565.56	496,984.81
49	JCC	0.00					0.00	-	0.00
50	Civil Supervision	197,241.37	10,698.79	4,110.75			203,829.41	-	203,829.41
53	Court Facility Fee	10,998.00	5,124.40		56,320.80		72,443.20	-	72,443.20
54	Emissions Enforcements	0.00					0.00	-	0.00
55	Opioid Settlement	0.00					0.00	-	0.00
56	Constable #2 Forfeiture	1,449.41	2.78				1,452.19	-	1,452.19
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	53,788.83	1,256.52				55,045.35	-	55,045.35
63	American Rescue Plan	146.80	262.70	0.00	(1,017,110.50)	1,167,500.00	150,799.00	33,889,189.71	34,039,988.71
65	Diversion Program	(1,264.00)					(1,264.00)	-	(1,264.00)
66	JJAEP	57,902.25	69,365.14	48,561.56			78,705.83	-	78,705.83
68	Vehicle Fund	1,365,381.47	6,449.84	23,654.19			1,348,177.12	-	1,348,177.12
71	Treasurer Held Property	1,395.26	2.68				1,397.94	-	1,397.94
72	Levee #2	1,641.96	4,259.28			(5,880.00)	21.24	352,614.34	352,635.58
73	Levee #3	2,848.54	2,037.72			(4,880.00)	6.26	327,747.20	327,753.46
74	Levee #4	8,132.60	15.60				8,148.20	-	8,148.20
75	Juvenile Probation Fees	81,153.36	620.00				81,773.36	-	81,773.36
125	Constable 1 LEOSE	0.00					0.00	-	0.00
126	Constable 2 LEOSE	640.43	649.06				1,289.49	-	1,289.49
127	Constable 3 LEOSE	596.91	606.91				1,203.82	-	1,203.82
128	Constable 4 LEOSE	267.45	606.91				874.36	-	874.36
129	Sheriff LEOSE	663.74	10,006.57				10,670.31	-	10,670.31
130	DA LEOSE	(40.31)	775.51				735.20	-	735.20
131	Language Access Fund	6,475.13	1,164.00				7,639.13	-	7,639.13
TOTALS		5,313,485.87	17,493,469.52	6,791,450.63	31,402.64	(14,131,807.00)	1,916,264.40	147,850,900.77	149,767,165.17

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 April 18, 2023, we compared and examined the monthly report of CHERYL CHAMBERS, Treasurer of Ellis County, Texas, for February 2023, and finding the same correct, entered an order in the Minutes approving said Report, which states total cash and other assets on hand as \$149,767,165.17.

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 18th day of April 2023.

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

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: April 10, 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 – April 18, 2023

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

March 2023 Monthly Treasurer's Report

MONTHLY TREASURER REPORT
March 2023

FUND	FUND NAME	BEGINNING CASH BANK BALANCE	RECEIPTS	DISBURSEMENTS	Journal Entires	MATURE/ (INVEST) INVESTMENTS	ENDING CASH BANK BALANCE	INVESTMENTS BALANCE	TOTAL BALANCE
1	General	(1,388,675.85)	2,797,596.14	4,898,303.02		1,709,000.00	(1,780,382.73)	67,036,331.30	65,255,948.57
2	Road Improvement	111,423.17	12,899.06				124,322.23	1,718,063.05	1,842,385.28
3	Road & Bridge 1	33,012.13	94,912.07	84,780.42			43,143.78	3,063,712.92	3,106,856.70
4	Road & Bridge 2	138,308.58	94,912.06	103,392.45			129,828.19	2,449,855.04	2,579,683.23
5	Road & Bridge 3	2,661.22	94,912.03	134,377.24		70,000.00	33,196.01	2,190,310.16	2,223,506.17
6	Road & Bridge 4	9,726.07	101,887.01	105,748.45		32,000.00	37,864.63	3,157,897.21	3,195,761.84
7	Adult Probation	112,012.18	72,606.47	142,580.78			42,037.87	1,180,680.92	1,222,718.79
8	Juvenile Probation	(57,866.74)	110,480.44	183,227.35		111,000.00	(19,613.65)	36,072.06	16,458.41
9	FM #1	53,752.11	46,701.96	42,547.33			57,906.74	3,580,997.04	3,638,903.78
10	FM #2	43,271.97	46,892.28	69,637.09			20,527.16	1,207,790.06	1,228,317.22
11	FM #3	74,814.45	46,701.96	97,479.49			24,036.92	1,669,002.92	1,693,039.84
12	FM #4	(45,749.23)	46,705.33	141,919.53		105,000.00	(35,963.43)	1,926,763.91	1,890,800.48
13	Lateral Road	1.35					1.35	381,520.85	381,522.20
14	County & District Court Tech	43,562.51	327.00				43,889.51	-	43,889.51
15	Justice Court Tech	20,268.78	1,409.68				21,678.46	188,184.88	209,863.34
16	DC Archives Records Mgmt	3,760.92	105.00				3,865.92	171,401.24	175,267.16
17	Jury	87,660.74	5,715.24	19,394.98		(50,000.00)	23,981.00	120,782.25	144,763.25
18	Permanent Improvements	85,184.60	179,881.02	26,604.20			238,461.42	8,786,357.94	9,024,819.36
19	Law Library	66,966.89	12,414.45	19,889.45			59,491.89	-	59,491.89
20	Trust & Agency	0.00					0.00	-	0.00
21	Records Management	16,549.58	34,939.00	14,642.35			36,846.23	2,124,242.68	2,161,088.91
22	CC Archives Records Mgmt	(21,838.50)	34,540.00	98,915.75		105,000.00	18,785.75	2,279,939.88	2,298,725.63
23	ROW Available	640.18					640.18	151,949.76	152,589.94
24	Fire Marshall Special Fund	215,926.28	7,750.00	1,699.00			221,977.28	-	221,977.28
25	Right of Way 2008	0.00					0.00	-	0.00
26	District Court Records Tech	7,400.00	205.00				7,605.00	227,257.45	234,862.45
27	Road District #1	0.00					0.00	985,375.63	985,375.63
28	Road District #5	0.00					0.00	15,598.51	15,598.51
29	Road District #16	0.00					0.00	203,666.09	203,666.09
30	DA Check Processing	1,642.99	462.65				2,105.64	135,222.13	137,327.77
31	DA Drug Forfeiture	1,213.62	10,050.00				11,263.62	256,978.76	268,242.38
32	General Records Mgmt/Pres	15,188.84	10,294.30				25,483.14	721,874.35	747,357.49
33	Courthouse Security	21,613.08	12,143.09				33,756.17	414,507.32	448,263.49
34	Court Rec. Preservation 51.7	155,371.50	2,000.00				157,371.50	-	157,371.50
35	DWI Blood Draw Fund	0.00					0.00	-	0.00
36	Election Admin. Fees	3,195.74	12,245.57				15,441.31	27,607.24	43,048.55
37	Series 1993 Interest & Sinkir	0.00					0.00	-	0.00
38	Series 2007 Interest & Sinkir	12,569.84	121,188.98			(116,918.00)	16,840.82	884,240.11	901,080.93
39	Grant Pass Through	0.00				0.00	0.00	-	0.00
40	Series 07 Bond Project	5.56	6.53	80,460.35		81,600.00	1,151.74	2,802,248.81	2,803,400.55
41	HIDTA	0.00					0.00	-	0.00
42	Sheriff Federal Drug Forfeitu	342.33	0.42				342.75	515,131.24	515,473.99
43	County Clerk Vitals Pres	41,277.53	965.00				42,242.53	-	42,242.53
44	Hazard Mitigation Grant	0.00					0.00	-	0.00
45	Community Corrections	23,496.42	67,347.00	19,171.04			71,672.38	-	71,672.38
46	Sheriff Seizure	24.47	0.06				24.53	170,748.82	170,773.35
47	Sheriff Drug Forfeiture	1.15					1.15	365,050.60	365,051.75
48	District Attorney Seizure	4,419.25	4,371.33				8,790.58	494,590.88	503,381.46
49	JCC	0.00					0.00	-	0.00
50	Civil Supervision	203,829.41	543.63	3,515.74			200,857.30	-	200,857.30
53	Court Facility Fee	72,443.20	5,936.40				78,379.60	-	78,379.60
54	Emissions Enforcements	0.00					0.00	-	0.00
55	Opioid Settlement	0.00	99,014.14				99,014.14	-	99,014.14
56	Constable #2 Forfeiture	1,452.19	3.28				1,455.47	-	1,455.47
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	55,045.35	1,405.43				56,450.78	-	56,450.78
63	American Rescue Plan	150,799.00	50,320.03			(200,790.00)	329.03	34,228,684.09	34,229,013.12
65	Diversion Program	(1,264.00)					(1,264.00)	-	(1,264.00)
66	JJAEF	78,705.83	18,401.48	47,163.85			49,943.46	-	49,943.46
68	Vehicle Fund	1,348,177.12		177,174.00			1,171,003.12	-	1,171,003.12
71	Treasurer Held Property	1,397.94	3.16				1,401.10	-	1,401.10
72	Levee #2	21.24	1,650.94				1,672.18	353,993.95	355,666.13
73	Levee #3	6.26	45,277.97				45,284.23	329,029.49	374,313.72
74	Levee #4	8,148.20	18.42				8,166.62	-	8,166.62
75	Juvenile Probation Fees	81,773.36	1,400.00	5,667.99			77,505.37	-	77,505.37
125	Constable 1 LEOSE	0.00					0.00	-	0.00
126	Constable 2 LEOSE	1,289.49					1,289.49	-	1,289.49
127	Constable 3 LEOSE	1,203.82					1,203.82	-	1,203.82
128	Constable 4 LEOSE	874.36					874.36	-	874.36
129	Sheriff LEOSE	10,670.31					10,670.31	-	10,670.31
130	DA LEOSE	735.20					735.20	-	735.20
131	Language Access Fund	7,639.13	1,003.13				8,642.26	-	8,642.26
TOTALS		1,916,264.40	4,309,543.01	6,518,291.85	0.00	1,845,892.00	1,554,410.69	146,553,661.54	148,108,072.23

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 April 18, 2023, we compared and examined the monthly report of CHERYL CHAMBERS, Treasurer of Ellis County, Texas, for March 2023, and finding the same correct, entered an order in the Minutes approving said Report, which states total cash and other assets on hand as \$148,108,072.23.

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 18th day of April 2023.

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

A.4

Agreement Number

SALE-3002113

UNISYS

Warranty and User Software License Agreement (Non-Standard)

Buyer/Licensee Name and Mailing Address

ELLIS COUNTY TX (TX)

109 S Jackson St

Waxahachie, TX 75165 USA

Unisys Reseller Name and Account Number

N Harris Computer Corporation

602905-0001

Buyer/Licensee acknowledges it has read and understands the terms and conditions of this Agreement and is not entering into this Agreement on the basis of any representations not expressly set forth in it.

Agreed and Accepted

Unisys Corporation

Buyer/Licensee

(Signature)

(Date)

(Signature)

(Date)

(Printed/typed name)

(Printed/typed name)

(Title)

(Title)

Warranty and User Software License Terms and Conditions

Intending to be legally bound, Buyer/Licensee agrees to accept from the Unisys Reseller named on the first page hereof the Equipment and Software identified in the "Equipment Information" and "Software Information" sections of the Product Schedule attached hereto, and any additional Equipment and Software subsequently ordered by Buyer/Licensee under supplemental Product Schedules, under the following terms and conditions. Equipment and Software includes only equipment and software supplied by Unisys Corporation ("Unisys").

1. License

1.1 Unisys grants to Buyer/Licensee a personal, non-exclusive and non-transferable license to use the Software listed on executed Product Schedules hereto and related documentation according to the terms and conditions of this Agreement solely for Buyer/Licensee's internal data processing requirements in the United States or Canada and on the Equipment which controls and executes the Software and on which the Software is initially installed. Software means the object code version of computer programs and any related documentation, excluding maintenance diagnostics. Software also means the source code version, where provided by Unisys. Software also means microcode, not embedded in a circuit element, that enables the Equipment to function according to its published specifications. Buyer/Licensee use of Software will also be governed by any additional conditions that Unisys or Unisys Reseller may provide on or prior to delivery of Software. If a separate license agreement accompanies non Unisys commodity Software, then the separate license agreement terms will supersede the license terms in this Agreement for that Software.

1.2 Term of License:

(a) The initial license term (and the corresponding charges for licenses) begin upon Unisys shipment or Client's download of the Software or Software key.

(b) Licenses of Software for which Unisys charges either an Annual License Charge (ALC) or a Monthly License Charge (MLC) will continue on a month-to-month basis and the ALC will renew annually until the license is terminated or canceled in accordance with 1.2(g) below.

(c) For certain licenses, Unisys may charge an Initial License Charge which will include the first monthly or annual charge.

(d) Extended Term Plan (ETP): Licenses of Software for which Unisys charges a single fee may have a thirty-six (36) or sixty (60) month extended term. Upon expiration of the extended term, the license will be automatically continued on a month-to-month basis for a Monthly License Charge, unless terminated in accordance with 1.2(g) below, or Client may pay another ETP fee for an additional extended term, if available.

(e) One Time Charge (OTC): Client may use the Software for so long as Client continues to use the Software on the equipment, including SPU(s), for which it was licensed in accordance with the Agreement.

(f) Software that has no license charge listed on this Schedule will have a license term that is coterminous with Client's possession and use of the equipment on which the Software is installed.

(g) Either party may terminate any license for Software upon expiration of the applicable term by providing thirty (30) days prior written notice. Failure to give such notice will result in a renewal or extension of the license in accordance with the provisions of this Agreement. The licenses for any Software automatically terminate upon Buyer/Licensee's discontinuance of use of the Equipment on which the Software was licensed, at which time Buyer/Licensee must either destroy or return the Software and documentation to Unisys.

1.3 Buyer/Licensee may modify any Unisys application Software and may combine such with other programs or materials to form an updated work, provided that upon discontinuance or termination of the license, the Unisys application Software will be removed from the updated work and returned to Unisys. Buyer/Licensee will not decompile or disassemble any Software provided under this Agreement or modify Software that bears a copyright notice of any third party.

1.4 For Software designated "License Only (LO)" by Unisys, rather than ship an additional copy, Unisys authorizes Buyer/Licensee to make one copy, as required, for each "LO" charge paid and license granted. Buyer/Licensee may make one archival copy (for backup purposes) of each item of Software designated "LO". Each copy will contain all legends and notices and will be subject to the same conditions and restrictions as the original. Software designated "SUBSCRN (subscription)" by Unisys entitles the Buyer/Licensee to functional updates that Unisys releases for the same eligible base Software during the applicable term of the subscription, provided Buyer/Licensee has a current license and the latest applicable Software Maintenance Releases for the eligible base Software. Software designated "DRIVER" by Unisys is for use solely with the models of device types specified in the driver's then-current published specification and a license is required for each separately addressable unit of a device type.

1.5 If the Unisys system on which any item of Software is licensed becomes temporarily unavailable, use of such Software may be temporarily transferred to an alternative system until the original Unisys system becomes available.

1.6 No license is granted to Buyer/Licensee to use any Unisys proprietary operating system Software to either assess, test or develop any hardware products or device handler software or operating system software that will be marketed by Buyer/Licensee or others for compensation. Buyer/Licensee may develop other software programs and may test fully developed, commercially available third party hardware products or software programs where such testing is solely intended for Buyer/Licensee's internal evaluation of the fitness of such product or program for Buyer/Licensee's own internal data processing purposes.

1.7 If Buyer/Licensee desires to: (a) use Software in a service bureau mode, (b) use Software at another location, (c) use Software as restricted in Section 1.6, or (d) transfer operational use of the Software to a third party; then Buyer/Licensee shall request prior permission in writing from Unisys. Unisys will then advise Buyer/Licensee whether, and under what terms and conditions, Unisys will license the Software as requested. All restrictions applicable to Buyer/Licensee will also apply to any permitted service bureau or third party users.

1.8 This Agreement does not transfer to Buyer/Licensee title to any intellectual property contained in any Software, documentation or Proprietary Information.

1.9 No party shall be entitled to use any Software unless the party has a valid written license to use such Software and all applicable charges for the use of such Software have been paid, except that Buyer/Licensee may authorize temporary use of Software by a third party, only for Buyer/Licensee's benefit, to assess, test or develop software programs to the extent authorized by Section 1.6 or to perform consulting services and studies, provided such third party agrees in writing to be bound by the provisions of this Agreement regarding Proprietary Information and Software.

1.10 Buyer/Licensee acknowledges that the performance key and related Software mechanisms or, as applicable, the instruction processor emulation code for a ClearPath system comprise(s) Software that may not be modified. Buyer/Licensee may transfer possession of the performance key or instruction processor emulation code for a ClearPath System to another party only with the transfer of the entire central processor equipment complex of the system model for which Unisys furnished that code or key. A license to use the transferred performance key or instruction processor emulation code must be obtained by the transferee directly from Unisys.

2. Protection of Proprietary Information

2.1 Proprietary Information means Software, diagnostics, documentation, including manuals, and any other information confidential to Unisys or its licensors. Buyer/Licensee will keep in confidence and protect Proprietary Information from disclosure to third parties and restrict its use as provided in this Agreement. Buyer/Licensee acknowledges that unauthorized disclosure of Proprietary Information may cause substantial economic loss to Unisys or its licensors. All materials containing Proprietary Information will be marked "Proprietary", "Confidential", or in a manner which gives notice of its proprietary nature. Proprietary Information will not be copied, in whole or in part, except when essential for correcting, generating or modifying Proprietary Information for Buyer/Licensee's authorized use. Each copy, including its storage media, will be marked by Buyer/Licensee with all notices that appear on the original.

2.2 Upon termination or cancellation of any license granted under this Agreement, Buyer/Licensee will destroy (and, in writing, certify destruction) or return to Unisys all copies of the Software the license for which has been so terminated or canceled and any other related Proprietary Information in Buyer/Licensee's possession (including Proprietary Information incorporated in other software or writings).

2.3 Buyer/Licensee will inform its employees of their obligations under this Section 2 and instruct them so as to ensure such obligations are met.

3. Software Support

Buyer/Licensee may be entitled to certain software support services for Software. Buyer/Licensee should contact its Unisys Reseller for the terms and conditions of available services.

4. Limited Warranties and Disclaimers

4.1 EXCEPT AS EXPRESSLY STATED IN THIS AGREEMENT, THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, BY OPERATION OF LAW, OR OTHERWISE. UNISYS DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AS TO BOTH UNISYS AND NON UNISYS PRODUCTS. UNISYS WARRANTIES EXTEND SOLELY TO BUYER/LICENSEE.

4.2 Equipment:

(a) Unisys warrants that Equipment supplied by Unisys will be free from defects in material and workmanship and will substantially conform to relevant Unisys published specifications, including, if applicable, any designation of Equipment as Year 2000 Ready for a period of twelve (12) months or as stated in an order or Product Schedule from its date of delivery to Buyer/Licensee, subject to the limitations in (b) below. Equipment (1) may be newly manufactured, (2) may be assembled from new or serviceable used parts that are equivalent to new parts in performance, or (3) may have been previously installed. During this warranty period, Unisys (or its designee) will repair or replace any defective item of Equipment or part or component of Equipment promptly reported or sent to Unisys (or its designee) by Buyer/Licensee which Unisys (or its designee) determines was defective due to faulty materials or workmanship. Buyer/Licensee will pay transportation and insurance costs to ship Equipment if an off-site repair location is designated by Unisys (or its designee); Unisys (or its designee) will pay the return costs if the Equipment was defective. Labor costs of diagnosis are not included in this warranty.

(b) This warranty does not cover repair of damage attributable to (1) non Unisys products and services, alterations or out-of-specification supplies, (2) accidents, misuse, negligence or failure of Buyer/Licensee to follow instructions for proper use, care and cleaning of Equipment, (3) external factors (e.g., failure or fluctuation of electrical power or air conditioning, fire, flood), or (4) failure by Buyer/Licensee to comply with Unisys environmental specifications.

(c) Unisys makes no representation or warranty as to non Unisys equipment provided to Buyer/Licensee, all of which is sold or licensed to Buyer/Licensee "AS IS". Buyer/Licensee agrees to look solely to the warranties and remedies, if any, provided by the manufacturer or its Unisys Reseller.

4.3 Software:

(a) Each item of Software designated by Unisys with a "W" is, in its unaltered form, warranted for ninety (90) days from its date of delivery to Buyer/Licensee to conform substantially to the then-current published functional specifications, including, if applicable, any designation of Software as Year 2000 Ready, provided such Software is used in a manner consistent with any applicable Unisys minimum equipment and software configuration specifications. Unisys will make reasonable efforts to correct such errors reflecting significant deviations from the functional specifications as are reported by Buyer/Licensee to Unisys (or its designee) during such warranty period.

(b) Because not all errors in Software can or need be corrected, Unisys does not warrant that all Software defects will be corrected. Similarly, Unisys does not warrant that the functions contained in the Software will meet Buyer/Licensee's requirements or that the Software will operate in combinations selected for use by Buyer/Licensee.

(c) All other Software supplied by Unisys, including non Unisys Software, is not warranted and is licensed "AS IS". In the case of non Unisys Software, Buyer/Licensee agrees to look solely to the warranties and remedies, if any, provided by the Unisys licensor or vendor or its Unisys Reseller.

4.4 These limited warranties give you specific legal rights; you may have others, which vary from state to state. Some states do not allow limitations on how long an implied warranty lasts, so the above limitation may not apply to you.

4.5 If the Equipment and/or Software is defective and qualifies for service under this Warranty, the Buyer/Licensee must, to obtain service, (a) perform problem determination procedures (which may include diagnostic testing) in accordance with furnished instructions, and (b) call its Unisys Reseller for further instructions.

5. Maintenance Service

Buyer/Licensee may also be entitled to Service Warranty on certain Equipment. For items no longer eligible for warranty repair service, standard Unisys maintenance is available to the Buyer/Licensee under the provisions of a Unisys service agreement. Buyer/Licensee should contact Unisys or its Unisys Reseller for details.

6. Limitation of Liability

6.1 UNLESS FURTHER LIMITED ELSEWHERE IN THIS AGREEMENT, THE ENTIRE LIABILITY OF UNISYS AND BUYER/LICENSEE'S EXCLUSIVE REMEDY FOR DAMAGES FROM ANY CAUSE RELATED TO OR ARISING OUT OF THIS AGREEMENT, REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT OR IN TORT, WILL NOT EXCEED THE CHARGES PAID BY BUYER/LICENSEE TO ITS UNISYS RESELLER, DURING THE TWENTY-FOUR (24) MONTH PERIOD IMMEDIATELY PRIOR TO THE DATE UNISYS RECEIVES WRITTEN NOTICE OF BUYER/LICENSEE'S CAUSE OF ACTION PURSUANT TO SECTION 8.1, FOR THE EQUIPMENT OR SOFTWARE SUPPLIED BY UNISYS WHICH IS THE SUBJECT MATTER OF OR DIRECTLY RELATED TO THE CAUSES OF ACTION ASSERTED. THIS SECTION 6.1 DOES NOT APPLY TO CLAIMS COVERED BY SECTION 7.

6.2 IN NO EVENT WILL UNISYS BE LIABLE FOR (a) ANY INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOSS OF USE, REVENUES, PROFITS OR SAVINGS, EVEN IF UNISYS KNEW OR SHOULD HAVE KNOWN OF THE POSSIBILITY OF SUCH DAMAGES, (b) CLAIMS, DEMANDS OR ACTIONS AGAINST BUYER/LICENSEE BY ANY PERSON EXCEPT AS PROVIDED IN SECTION 7, OR (c) LOSS OF OR DAMAGE TO BUYER/LICENSEE DATA FROM ANY CAUSE.

6.3 Unisys has no liability with respect to claims relating to or arising from use of non Unisys products and services (including any products and services provided by any Unisys Reseller), including, without limitation, claims arising from failure of non Unisys products to provide proper time and date functionality, even if Unisys or Unisys Reseller has recommended, referred or introduced Buyer/Licensee to such products and services.

6.4 **SOME STATES DO NOT ALLOW THE EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATION OR EXCLUSION MAY NOT APPLY TO YOU.**

7. Patent, Copyright and Trade Secret Indemnification

7.1 Unisys, at its own expense, will defend and indemnify Buyer/ Licensee against claims that Unisys Equipment and Software covered by this Agreement infringe a United States patent or copyright or misappropriate trade secrets protected under United States law, provided Buyer/Licensee (a) gives prompt written notice of such claims to Unisys at Unisys Way, Blue Bell, PA 19424, Attention: Office of General Counsel, (b) permits Unisys to defend or settle the claims, and (c) provides all reasonable assistance to Unisys in defending or settling the claims.

7.2 As to any Equipment or Software which is or, in the opinion of Unisys, may become subject to a claim of infringement or misappropriation, Unisys may elect to (a) obtain the right of continued use of such item for Buyer/Licensee or (b) replace or modify such item to avoid such claim. If neither alternative is available on commercially reasonable terms, then, at the request of Unisys, any applicable license will end, Buyer/Licensee will stop using and return such Equipment or Software to Unisys. Upon return, Unisys will grant a credit for the price paid by Buyer/Licensee, less a reasonable offset for use and obsolescence.

7.3 Unisys will not defend or indemnify Buyer/Licensee if any claim of infringement or misappropriation (a) is asserted by a parent, subsidiary or affiliate of Buyer/Licensee, (b) results from Buyer/Licensee design or alteration of any Equipment or Software or (c) results from use of any Equipment or Software in combination with any non Unisys product, or (d) relates to a non Unisys product alone.

7.4 This section states the entire liability of Unisys and Buyer/Licensee's sole and exclusive remedies for patent or copyright infringement and trade secret misappropriation.

8. Dispute Resolution

Either party may resolve any claim or controversy related to or arising out of this Agreement, whether in contract or in tort ("dispute"), on a confidential basis according to the following process, by first delivering a written notice describing the dispute and the amount involved ("demand") to the other party.

(a) **Mediation** – After receipt of a demand, either party may start non-binding mediation before a single mediator, under the commercial mediation rules of the American Arbitration Association (AAA).

Either party may use a court of competent jurisdiction to seek temporary equitable relief to protect its interests; or recover specific property, including an action in replevin. To the extent permitted by law, no action related to this Agreement may be brought more than two (2) years after the cause of action first accrued, except if a demand is made within forty-five (45) days before the end of this two (2) year period.

9. Other Provisions

9.1 **THIS AGREEMENT WILL BE GOVERNED BY THE LOCAL LAW OF THE STATE OF TEXAS**

9.2 This Agreement constitutes the entire agreement, and supersedes any previous communications, between Unisys and Buyer/Licensee with respect to Equipment and Software.

9.3 Unisys will not be liable for late delivery of Equipment, Software or other products.

9.4 Any failure or delay in exercising any right or remedy will not constitute a waiver.

9.5 Products and services provided under this Agreement may be subject to U.S. and other government export control regulations. Buyer/Licensee assures that it will comply with all applicable export laws and regulations related to the use, disclosure, export, or reexport of these products and services.

9.6 This agreement incorporates the addendum in Exhibit A, which is made part of the contract between Unisys Corporation and Ellis County, Texas just as if it were included within the contract itself. To the extent any provision herein conflicts with a provision in the contract, the Addendum controls.



Warranty and User Software License Agreement Product Schedule

Agreement Number

SALE-3002113

This Product Schedule is subject to the Unisys Warranty and User Software License Agreement (form number 4305 3164-xxx) identified by the Agreement Number above. If there is no Agreement Number above at the time the Buyer/Licensee signs this Product Schedule, an Agreement Number will be assigned upon Unisys acceptance. Please check the appropriate selection below and sign this form. This form must be signed and provided to Unisys so that you are authorized to use the software and registered to receive warranty coverage for the products listed. Should you be interested in purchasing service from Unisys, please check the Service Referral option below indicating your interest. Upon receipt of this form, the Unisys CUSTOMCARE® Services Center will contact you to process an agreement and secure your approval to begin services. Unisys may terminate service without notice if you do not sign and return to Unisys the unmodified service support agreement within 30 days after your receipt of the agreement from Unisys.

Buyer/Licensee Enrollment

Check appropriate selection:

Installation date

Warranty Enrollment and User Software License

Unisys Service Referral

The following information must be prepared (typed) by your authorized Unisys Reseller:

Equipment Location

Company name

ELLIS COUNTY TX (TX)

Street address

109 S Jackson St

City

State

ZIP code

Waxahachie

TX

75165

Name of contact

Telephone number

()

Email address

Billing Information (Complete this section if "Unisys Service Referral" was checked)

Telephone number

Check if same as equipment location ()

Company name

Mailing address

City

State

ZIP code

Email address

Equipment Information

Insert Unisys Equipment (hardware) styles and serial numbers (if known).

Unisys equipment style

Serial number

Software Information

Insert Unisys Software styles, descriptions and term of license.

Software style number

Description

Term

ABR999-WIN

AB BUN RT 8 USER WIN

OTC

ABR999-XWN

AB BUN RT 1 USER WIN LO

OTC

ABR100-XWN

SUBSCRN:AB BRT 1USER WIN

ETP6

ABR100-WN

SUBSCRN:AB BRT 8USER WIN

ETP6

Anniversary Date

November 1

Start Date

Nov 01, 2022

Agreed and Accepted

Unisys Corporation

Buyer/Licensee

(Signature)

(Date)

(Signature)

(Date)

(Printed/typed name)

(Printed/typed name)

(Title)

(Title)

Reseller Information: Fax completed form and mail original to Unisys CUSTOMCARE Services Center

Reseller company

Reseller number

Reseller email address

N Harris Computer Corporation

602905-0001

Name of person submitting document

Telephone number

Fax number

()

()

Attn: CustomCare

Fax: 585-487-3003

Sending page(s) _____

Unisys Corporation

E-mail: bbcustocare@unisys.com

180 Kenneth Drive

Rochester, NY 14623

Exhibit A
Contract Addendum – Ellis County, Texas

This addendum is made part of the contract between Unisys Corporation and Ellis County, Texas just as if it were included within the contract itself. To the extent any provision herein conflicts with a provision in the contract, this Addendum controls.

- 1. Verifications.** By executing this Agreement, Service Provider verifies that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of this Agreement. TEX. GOV'T. CODE 2271.002. By executing this Agreement, Service Provider verifies that it is not engaged in business with Iran, Sudan, or any company identified on the list referenced in TEX. GOV'T. CODE §2252.152.
- 2. Venue.** 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 Ellis County, Texas. TEX. CIV. PRAC. & REM. CODE §15.015 (An action against a county shall be brought in that county).
- 3. Open Records.** To the extent, if any, that any provision in this Agreement is in conflict with TEX. GOV'T. CODE §552.001 *et seq.*, as amended (the “ Open Records Act”), the same shall be of no force and effect. Furthermore, it is expressly understood and agreed that Ellis County, its officers and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Open Records Act to any data, or any part thereof, or other items or data furnished to Ellis County whether or not the same are available to the public. It is further understood that Ellis County, its officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that Ellis County, its officers and employees shall have no liability or obligations to Service Provider for the disclosure to the public, or to any person or persons, of any date, or a part thereof, or other items or data furnished to Ellis County by Service Provider in reliance on any advice, decision or opinion of the Attorney General of the State of Texas.

4. **Statute of Limitations.** Limitations for the right to bring an action, regardless of form, shall be governed by the laws of the State of Texas, TEXAS CIVIL PRACTICE & REMEDIES CODE §16.070, as amended, and any provision to the contrary is hereby deleted.
5. **Indemnity.** The parties agree that under the Constitution and laws of the State of Texas, Ellis County cannot enter into an Agreement whereby Ellis County agrees to indemnify or hold harmless any other party; therefore, all references of any kind to indemnifying, holding or saving harmless for any reason whatsoever are hereby deleted. Article XI §7; Tex. Att'y Gen. Op. DM-467; Tex. Att'y Gen. Op. GA-0176.
6. **Respondent Superior.** Ellis County shall be responsible for the acts or failure to act of its employees, agents or servants, provided, however, its responsibility shall be subject to the terms, provisions and limitations of the Constitution and laws of the State of Texas, particularly the Texas Tort Claims Act. TEX. CIV. PRAC. & REM. CODE Chapter 101.
7. **Assignment.** Service Provider shall not assign this Agreement unless Service Provider receives the prior written consent of Ellis County. Any assignment of this Agreement by Service Provider shall be made subject to all the rights and interests of Ellis County.
8. **Payment.** Payment for goods and services under this contract shall comply with the Texas Government Code Chapter 2251, also known as the Texas Prompt Payment Act, which requires payment within 30 days of receipt of the invoice.
9. **Relationship of Parties.** The relationship between the Parties is solely that of independent contractors and nothing in this Agreement shall be construed or deemed to create any other relationship including one of employment, agency or joint venture.

10. No Waiver. In no event, shall any payment made by Ellis County or any act or omission of the Ellis County constitute or be construed in any way to be a waiver by the Ellis County of any breach or default of this Agreement. Neither shall any payment, act or omission in any manner impair or prejudice any right, power, privilege or remedy available to the Ellis County to enforce its rights, as such rights, powers, privileges and remedies are specifically preserved. No employee or agent of the Ellis County may waive the effect of this provision.

11. Governmental Immunity. This Agreement is expressly made subject to Ellis County's Sovereign Immunity, Title 5 – Governmental Liability of the TEXAS CIVIL PRACTICE AND REMEDIES CODE. This Agreement and all matters pertinent thereto shall be construed and enforced in accordance with the laws of the State of Texas and venue shall lie exclusively in Ellis County, Texas.

12. Force Majeure. Neither party shall be deemed to have breached any provision of this contract as a result of any delay, failure in performance, or interruption of service resulting directly or indirectly from acts of God, network failures, acts of civil or military authorities, civil disturbances, wars, energy crises, fires, transportation contingencies, interruptions in third-party telecommunications or Internet equipment or service, other catastrophes, or any other occurrences which are reasonably beyond any party's control. The parties are required to use due caution and preventive measures to protect against the effects of force majeure, and the burden of proving that a force majeure event has occurred shall rest on the party seeking relief under this provision. The party seeking relief due to force majeure is required to promptly notify the other parties in writing, citing the details of the force majeure event and relief sought, and shall resume performance immediately after the obstacles to performance caused by a force majeure event have been removed, provided the Contract has not been terminated. Delay or failure of performance, by either party to this Contract, caused solely by a force majeure event, shall be excused for the period of delay caused solely by the force majeure event.

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: 04/12/2023 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: 04/18/2023

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 04/03/2023.



JUSTICE OF THE PEACE, PRECINCT 1

by
CLERK



FEEES COLLECTED

Credit Cards

\$ 19,017.70

Cash Collected

5,880.80

Checks, Money Orders

10,394.50

TOTAL

\$ 35,293.00

Justice of the Peace Clerk initials

JG

Treasurer's Office Deputy initials

MONTHLY DAILY FINANCIAL REPORT
 JUSTICE OF THE PEACE PCT. 1
 ELLIS
 03/01/2023 to 03/31/2023

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
CDRF	515.00	0.00	001-0000-201300
30% LINEBARGER FEE	2,992.33	389.40	001-0000-202750
SCCF	2,163.00	0.00	001-0000-270000
Consolidated Court Cost - \$62	4,028.35	992.00	001-0000-280100
OMNI-DPS	1,051.09	160.00	001-0000-280120
JSF	222.22	36.00	001-0000-280160
State Traffic Fine - \$50	1,750.00	400.00	001-0000-280200
STF	210.00	30.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.70	0.20	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	29.04	6.00	001-0000-280300
TIME PAY-STATE	453.35	65.00	001-0000-280340
AFDPS	311.19	60.00	001-0000-280380
SEATBELT 50%	73.00	0.00	001-0000-290300
AFSO	101.27	15.00	001-0330-406580
OMNI-DTO	194.95	18.00	001-0510-200200
COUNTERCLAIM	54.00	0.00	001-0510-400090
DEFERRED FINE	1,219.00	0.00	001-0510-400165
T.F.C	157.55	30.00	001-0510-400180
OMNI-COUNTY	129.96	22.00	001-0510-400200
FINE	10,837.71	3,344.80	001-0510-400410
TIME PAYMENT FEE 2020	209.60	15.00	001-0510-400600
TRANS. FEE	50.92	10.00	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	140.00	0.00	001-0510-409635
JCSF	2,575.00	0.00	001-0510-471000
AFCO1	10.00	20.00	001-0611-400140
CONSTABLE PCT 1	4,385.00	0.00	001-0611-400150
JPTECH	337.96	76.00	015-0915-400810
Court Jury Fund - \$0.10	6.50	1.60	017-0917-400810
C.H.S.	396.44	90.40	033-0933-406210
TPDF \$5	324.87	80.00	061-0961-400810
LGAF	309.00	0.00	131-0131-407510
	<u>\$35,293.00</u>	<u>\$5,861.40</u>	

RCPT# 104229 03/01/2023 01:11pm \$144.00 JGUZMAN
CASE # LT230045A 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# 104230 03/01/2023 01:31pm \$234.00 JGUZMAN
CASE # LT230046A 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# 104231 03/01/2023 01:44pm \$324.00 YMORALES
CASE # LT230047A NAME: HARRIGAN, TERRY vs. RAMIREZ, PEDRO

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

RCPT# 104232 03/01/2023 03:41pm \$315.00 YMORALES
CASE # 18T1630A NAME: KIRT, TIFFANY ROSE TICKET # TX576H0YBMND BALANCE: 0.00

Time Served - \$315.00 NON-MONETARY
AFDPS 5.00 C.H.S. 4.00
TRANS. FEE 2.00 JPTECH 4.00
CCC Prior 2019 \$40 40.00 JSF 6.00
JURY REIMB FEE 4.00 T.F.C 3.00
Indigent Defense Fund 2.00 TPDF Prior to 2019 2.00
FINE 128.00 30% LINEBARGER FEE 60.00
TIME PAY-STATE 25.00 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-COUNTY 4.00

RCPT# 104233 03/03/2023 08:10am \$144.00 JGUZMAN
CASE # SC230009A NAME: GILMORE, TERRY vs. IMAGE/MICHAEL BENAVIDEZ, KUSTOM

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# 104234 03/03/2023 08:40am \$54.00 JGUZMAN
CASE # SC230010A NAME: NUSBAUM, MASON KENNETH vs. NUSBAUM, MASON KENNETH

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# 104235 03/03/2023 10:04am \$229.00 YMORALES
CASE # 23T0222A NAME: RODRIGUEZ-LARRAGA, IRVING TICKET # 53949 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# 104236 03/03/2023 10:05am \$20.00 YMORALES
CASE # 23T0222A NAME: RODRIGUEZ-LARRAGA, IRVING TICKET # 53949 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00

RCPT# 104237 03/03/2023 10:06am \$182.00 YMORALES
CASE # 23T0223A NAME: RODRIGUEZ-LARRAGA, IRVING TICKET # 53949 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# 104238 03/03/2023 10:06am \$341.00 JGUZMAN
CASE # 18T2667A NAME: COOPER, JAMES ROBERT TICKET # TX5C1A0YZQLM 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# 104239 03/03/2023 10:09am \$369.00 JGUZMAN
CASE # 23T0027A NAME: AKE, MARC HAROLD TICKET # TX6HDGOYWLDY 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# 104240 03/03/2023 10:10am \$194.00 JGUZMAN
CASE # 23T0028A NAME: AKE, MARC HAROLD TICKET # TX6HDGOYWLDY BALANCE: 0.00

Credit Card - \$194.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 60.00

RCPT# 104241 03/03/2023 10:12am \$357.50 JGUZMAN
CASE # 17T9698A NAME: GONZALEZ, EMANUEL TICKET # TX4Z7K0SLV2H BALANCE: 0.00

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

RCPT# 104242 03/03/2023 10:15am \$539.50 JGUZMAN
CASE # 17T9051A NAME: GRAY, TIMOTHY LOUIS TICKET # TX4WLB0SLVSL BALANCE: 0.00

Credit Card - \$539.50 MONETARY
AFDPS 5.00 C.H.S. 4.00
TRANS. FEE 2.00 JPTECH 4.00
CCC Prior 2019 \$40 40.00 JSF 6.00
JURY REIMB FEE 4.00 T.F.C 3.00

Indigent Defense Fund	2.00	TPDF Prior to 2019	2.00
FINE	288.00	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-COUNTY	4.00
TIME PAY-STATE	25.00	30% LINEBARGER FEE	124.50

RCPT# 104243	03/03/2023	11:26am	\$199.00	YMORALES	
CASE # 23T0044A	NAME: GARCIA, ERIC			TICKET # TX6HFK0YWLEA	BALANCE: 0.00

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

RCPT# 104244	03/03/2023	11:42am	\$229.00	JGUZMAN	
CASE # 23T0146A	NAME: PINEYRO-MARTINEZ, ENRIQUE			TICKET # 53940	BALANCE: 0.00

Dismissal	-	\$229.00	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		148.00			

RCPT# 104245	03/03/2023	11:42am	\$20.00	JGUZMAN	
CASE # 23T0146A	NAME: PINEYRO-MARTINEZ, ENRIQUE			TICKET # 53940	BALANCE: 0.00

Money Order	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			

RCPT# 104246	03/03/2023	12:48pm	\$182.00	JGUZMAN	
CASE # LT230032A	NAME: CAMILLO PROPERTIES, LTD, vs. LISTER II, TOMMY LEE				

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

RCPT# 104247	03/03/2023	01:37pm	\$182.00	YMORALES	
CASE # 23T0110A	NAME: ZUNIGA, RAUL J AEL			TICKET # 53759	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# 104248	03/03/2023	01:48pm	\$159.00	YMORALES	
CASE # 23T0172A	NAME: SANDOVAL, OSCAR DARIO			TICKET # TX6IBD0KAI0A	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# 104249	03/03/2023	01:49pm	\$20.00	YMORALES	
CASE # 23T0172A	NAME: SANDOVAL, OSCAR DARIO			TICKET # TX6IBD0KAI0A	BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			

RCPT# 104250	03/03/2023	02:24pm	\$182.00	YMORALES	
CASE # 23T0166A	NAME: LEON HERNANDEZ, EDUARDO			TICKET # TX6IDN0KVWEG	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# 104251 03/03/2023 03:34pm \$144.00 YMORALES
CASE # 23T0227A NAME: MEDINA, MARK ANTHONY TICKET # 56184 BALANCE: 150.00

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

RCPT# 104252 03/06/2023 09:05am \$802.10 JGUZMAN
CASE # 19T4154A NAME: ARMS, ERIN BETH TICKET # TX5JKM0KGFDO BALANCE: 0.00

Indigent	-	\$802.10	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		469.90	TIME PAY-STATE	15.00	
OMNI-COUNTY		10.00	30% LINEBARGER FEE	185.10	

RCPT# 104253 03/06/2023 09:27am \$182.00 JGUZMAN
CASE # 23T0062A NAME: REYES RAMOS, VICTOR TICKET # TX6HLJ0YWLED 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# 104254 03/06/2023 09:32am \$182.00 JGUZMAN
CASE # 23T0167A NAME: MENDIOLA SANDOVAL, SAMUEL TICKET # TX6IDG0KVWE7 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# 104255 03/06/2023 09:33am \$182.00 JGUZMAN
CASE # 23T0168A NAME: MENDIOLA SANDOVAL, SAMUEL TICKET # TX6IDG0KVWE7 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# 104256 03/06/2023 09:34am \$214.50 JGUZMAN
CASE # 13T2953A NAME: MCGAUGHY, KEVIN PATRICK TICKET # 019268 BALANCE: 0.00

Credit Card	-	\$214.50	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	FINE	40.00	

OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-COUNTY	4.00	TIME PAY-STATE	25.00
30% LINEBARGER FEE	49.50		

RCPT# 104257	03/06/2023	09:37am	\$61.00	JGUZMAN	
CASE # 22T1148A	NAME: RAMIREZ HERNANDEZ, HUGO AN		TICKET # TX6DECOHALU8	BALANCE: 0.00	

Credit Card	-	\$61.00	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		25.00	TRANS. FEE	2.00	

RCPT# 104258	03/06/2023	09:39am	\$229.00	JGUZMAN	
CASE # 23T0135A	NAME: WILSON, BRANDON KYLE		TICKET # TX6HNHOYWLER	BALANCE: 0.00	

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

RCPT# 104259	03/06/2023	09:43am	\$209.00	YMORALES	
CASE # 23T0116A	NAME: CLARK, ANTHONY DEAN		TICKET # 53760	BALANCE: 0.00	

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

RCPT# 104260	03/06/2023	10:26am	\$182.00	JGUZMAN	
CASE # 22T1723A	NAME: BLAKE, KELLIE TAYLOR		TICKET # TX6GUDOKVW88	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# 104261	03/06/2023	03:35pm	\$54.00	YMORALES	
CASE # SC230011A	NAME: DAVIS, ELIZABETH vs. PERTLER, SCOTT D.				

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# 104262	03/07/2023	12:10pm	\$144.00	YMORALES	
CASE # LT230048A	NAME: 2019-1 IH BORROWER LP, vs. MATTOX, MICHAEL				

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

RCPT# 104263	03/07/2023	12:59pm	\$144.00	YMORALES	
CASE # SC230012A	NAME: PHILLIPS, RUSSELL W vs. DORRE III, DONNIE DEEN				

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# 104264 03/08/2023 10:09am \$307.00 JGUZMAN
CASE # 23T0196A NAME: WILLIAMS, PATRICK TICKET # 54138 BALANCE: 0.00

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

RCPT# 104265 03/08/2023 10:18am \$399.10 JGUZMAN
CASE # 20T5986A NAME: GARCIA GUTIERREZ, FERNANDO TICKET # TX5U8COKGKCW BALANCE: 0.00

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

RCPT# 104266 03/08/2023 10:47am \$182.00 JGUZMAN
CASE # 23T0209A NAME: CEBALLOS CABRERA, JUAN ALB TICKET # TX6IMMOKVWF3 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# 104267 03/08/2023 10:52am \$369.00 JGUZMAN
CASE # 23T0083A NAME: GARRISON, TROY DALTON TICKET # 53799 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# 104268 03/08/2023 10:56am \$307.00 JGUZMAN
CASE # 23T0026A NAME: ASHADE, OLUWADAMILOLA OSAR TICKET # TX6HM20YWLEL BALANCE: 0.00

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

RCPT# 104269 03/08/2023 11:04am \$288.60 YMORALES
CASE # 17T8941A NAME: YOUNG, KYLE CHRISTOPHER TICKET # TX4W180YW01J BALANCE: 0.00

Time Served - \$288.60 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 64.90 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-COUNTY 4.00
TIME PAY-STATE 25.00 30% LINEBARGER FEE 66.60

RCPT# 104270 03/08/2023 10:59am \$817.70 JGUZMAN

CASE # 21T7519A NAME: NORRIS, TYLER MATTHEW TICKET # TX61CG0KVVJD BALANCE: 0.00

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

RCPT# 104271 03/08/2023 11:17am \$512.20 JGUZMAN
CASE # 21T7520A NAME: NORRIS, TYLER MATTHEW TICKET # TX61CG0KVVJD BALANCE: 0.00

Credit Card	-	\$512.20	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		288.00	TIME PAYMENT FEE 2020		15.00
OMNI CO 2020		4.00	OMNI DTO 2020		6.00
30% LINEBARGER FEE		118.20			

RCPT# 104272 03/08/2023 11:35am \$443.00 JGUZMAN
CASE # 19T3400A NAME: LOZANO, MIGUEL TICKET # TX5FK70UEXB7 BALANCE: 0.00

Credit Card	-	\$443.00	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		183.67	30% LINEBARGER FEE		102.23
TIME PAY-STATE		25.00	OMNI-DPS		20.00
OMNI-DTO		6.00	OMNI-COUNTY		4.00

RCPT# 104273 03/08/2023 02:48pm \$100.10 YMORALES
CASE # 22T0889A NAME: GONZALEZ, ELENA TICKET # N165896 BALANCE: 158.00

Cash	-	\$100.10	MONETARY		
AFDPS		2.73	Consolidated Court Cost -		33.90
Courthouse Security Fund		2.68	TPDF 2019 \$5		2.73
Justice Court Tech - \$4		2.19	Court Jury Fund - \$0.10		0.05
TIME PAYMENT FEE 2020		8.20	OMNI CO 2020		2.19
OMNI DTO 2020		3.28	30% LINEBARGER FEE		42.15

RCPT# 104274 03/09/2023 08:48am \$234.00 YMORALES
CASE # LT230049A NAME: ET-3 LP, vs. POTEET, AARON

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# 104275 03/09/2023 10:09am \$257.00 JGUZMAN
CASE # 23T0187A NAME: BELMONTES GARCIA, ANGEL DE TICKET # 53965 BALANCE: 0.00

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

RCPT# 104276 03/09/2023 10:11am \$182.00 JGUZMAN
CASE # 23T0188A NAME: BELMONTES GARCIA, ANGEL DE TICKET # 53965 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# 104277 03/09/2023 10:29am \$269.10 JGUZMAN
CASE # 22T1103A NAME: MCKENZIE, CANDICE TERAY TICKET # TX6D1M0J0CHB BALANCE: 0.00

Credit Card	-	\$269.10	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		48.00	TIME PAYMENT FEE 2020	15.00	
OMNI CO 2020		4.00	OMNI DTO 2020	6.00	
30% LINEBARGER FEE		62.10			

RCPT# 104278 03/09/2023 10:30am \$801.50 JGUZMAN
CASE # 22T1104A NAME: MCKENZIE, CANDICE TERAY TICKET # TX6D1M0J0CHB BALANCE: 0.00

Credit Card	-	\$801.50	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		457.54	TIME PAYMENT FEE 2020	15.00	
OMNI CO 2020		4.00	OMNI DTO 2020	6.00	
30% LINEBARGER FEE		184.96			

RCPT# 104279 03/09/2023 10:31am \$200.20 JGUZMAN
CASE # 22T1105A NAME: MCKENZIE, CANDICE TERAY TICKET # TX6D1M0J0CHB BALANCE: 0.00

Credit Card	-	\$200.20	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		48.00	TIME PAYMENT FEE 2020	15.00	
OMNI CO 2020		4.00	OMNI DTO 2020	6.00	
30% LINEBARGER FEE		46.20			

RCPT# 104280 03/09/2023 10:32am \$330.20 JGUZMAN
CASE # 22T1106A NAME: MCKENZIE, CANDICE TERAY TICKET # TX6D1M0J0CHB BALANCE: 0.00

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

RCPT# 104281 03/09/2023 10:32am \$144.00 YMORALES
CASE # SC230013A NAME: J.E KEEVER MORTUARY, INC, vs. KEMP, AMBER

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# 104282 03/09/2023 10:43am \$144.00 YMORALES
CASE # SC230014A NAME: J.E KEEVER MORTUARY, INC, vs. JIMENEZ, VANESSA

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# 104283	03/09/2023	10:48am	\$144.00	YMORALES
CASE # SC230015A	NAME: J.E KEEVER MORTUARY, INC, vs. MONREAL JR ,RUBEN			

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# 104284	03/09/2023	10:56am	\$9.00	YMORALES
CASE # SC191120A	NAME: J.E. KEEVER MORTUARY, INC, vs. CASTILLO AND/OR THE			

Check	-	\$9.00	MONETARY	
ABJUD		7.00	TRANS. FEE	2.00

RCPT# 104284-V	03/10/2023	03:59pm	-\$9.00	YMORALES
CASE # SC191120A	NAME: J.E. KEEVER MORTUARY, INC, vs. CASTILLO AND/OR THE			

Check	-	-\$9.00	MONETARY	
ABJUD		-7.00	TRANS. FEE	-2.00

RCPT# 104285	03/09/2023	01:29pm	\$206.00	YMORALES
CASE # 22T1550A	NAME: KNIGHT, MARTHA		TICKET # 53838	BALANCE: 199.00

Cash	-	\$206.00	MONETARY	
FINE		204.00	TRANS. FEE	2.00

RCPT# 104286	03/09/2023	02:16pm	\$227.50	JGUZMAN
CASE # 21T7311A	NAME: MATA, SAMANTHA ARLENE		TICKET # TX608B0KGKX9	BALANCE: 0.00

Cash	-	\$227.50	MONETARY	
FINE		148.00	TRANS. FEE	2.00
TIME PAYMENT FEE 2020		15.00	OMNI CO 2020	4.00
OMNI DTO 2020		6.00	30% LINEBARGER FEE	52.50

RCPT# 104287	03/09/2023	04:40pm	\$100.00	YMORALES
CASE # 23T0190A	NAME: GONZALEZ GUERRERO, FAUSTO		TICKET # TX6IIE0KAI0R	BALANCE: 506.00

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# 104288	03/10/2023	09:27am	\$182.00	YMORALES
CASE # 23T0077A	NAME: MORIN ,CASTULO JONATHAN		TICKET # TX6HMNOYWLEP	BALANCE: 0.00

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

RCPT# 104289	03/10/2023	09:27am	\$20.00	YMORALES
CASE # 23T0077A	NAME: MORIN ,CASTULO JONATHAN		TICKET # TX6HMNOYWLEP	BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		

RCPT# 104290	03/10/2023	10:05am	\$229.00	JGUZMAN
CASE # 23T0207A	NAME: SMITH, MICHAEL LAMAR		TICKET # TX6IGGOKVWEM	BALANCE: 0.00

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

RCPT# 104291 03/10/2023 10:06am \$229.00 JGUZMAN
CASE # 23T0208A NAME: SMITH, MICHAEL LAMAR TICKET # TX6IGGOKVWEM BALANCE: 0.00

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

RCPT# 104292 03/10/2023 10:30am \$182.00 JGUZMAN
CASE # 23T0165A NAME: IBANEZ, MARIO AVILA TICKET # TX6IFGOKVWEI 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# 104293 03/10/2023 10:32am \$282.00 JGUZMAN
CASE # 23T0031A NAME: COPADO, JOSELYNE TICKET # TX6HECOHAL48 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# 104294 03/10/2023 10:34am \$182.00 JGUZMAN
CASE # 23T0032A NAME: COPADO, JOSELYNE TICKET # TX6HECOHAL48 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# 104295 03/10/2023 10:52am \$399.10 JGUZMAN
CASE # 22T0659A NAME: JERNIGAN, DANIEL LAWRENCE TICKET # 048197 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# 104296 03/10/2023 12:30pm \$54.00 YMORALES
CASE # SC230016A NAME: J.E KEEVER MORTUARY, INC, vs. CHRISTIAN III, NORMAN

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# 104297 03/10/2023 01:01pm \$54.00 YMORALES

CASE # SC230017A NAME: J.E KEEVER MORTUARY, INC, vs. SCHWARTZ, RICHARD

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# 104298 03/10/2023 04:01pm \$9.00 YMORALES
CASE # SC191120A NAME: J.E. KEEVER MORTUARY, INC, vs. CASTILLO AND/OR THE

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

RCPT# 104299 03/13/2023 01:37pm \$250.00 YMORALES
CASE # 22J0015A NAME: PEREZ, JETT MATIX TICKET # TX6G5L0JOCQI BALANCE: 0.00

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

RCPT# 104300 03/13/2023 02:19pm \$182.00 YMORALES
CASE # LT230038A NAME: GRESH PEAK, LLC, vs. WILT, BRETT

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

RCPT# 104301 03/13/2023 04:08pm \$415.00 YMORALES
CASE # 10T9259A NAME: LAZNOVSKY, JOSEPH A TICKET # 020278 BALANCE: 0.00

Cash - \$415.00 MONETARY
AFSO 5.00 C.H.S. 4.00
TRANS. FEE 2.00 JPTECH 4.00
CCC Prior 2019 \$40 40.00 JSF 6.00
JURY REIMB FEE 4.00 T.F.C 3.00
Indigent Defense Fund 2.00 FINE 290.00
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-COUNTY 4.00 TIME PAY-STATE 25.00

RCPT# 104302 03/13/2023 04:22pm \$229.00 YMORALES
CASE # 23T0180A NAME: LOPEZ, SERGIO LUIS TICKET # 53862 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# 104303 03/13/2023 04:23pm \$20.00 YMORALES
CASE # 23T0180A NAME: LOPEZ, SERGIO LUIS TICKET # 53862 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00

RCPT# 104304 03/14/2023 08:46am \$144.00 YMORALES
CASE # LT230050A NAME: TURNER, LETICIA G vs. PRACHYL, JEFFREY

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# 104305 03/14/2023 09:10am \$229.00 JGUZMAN
CASE # 22T1525A NAME: GARCIA-DELGADO, RIGOBERTO TICKET # TX6F580SLVGX BALANCE: 0.00

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

RCPT# 104306 03/14/2023 09:23am \$341.00 JGUZMAN
CASE # 18T2010A NAME: PETRONICO,JUSTIN MICHAEL TICKET # TX58290YZQC0 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# 104307 03/14/2023 09:51am \$215.00 JGUZMAN
CASE # 19T4232A NAME: ADAMS,VLON LATRICE TICKET # TX5KA10KGKIT BALANCE: 0.00

Credit Card	-	\$215.00	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		18.00	TIME PAY-STATE	15.40	
OMNI CO 2020		4.00	OMNI DTO 2020	6.00	
30% LINEBARGER FEE		49.50			

RCPT# 104308 03/14/2023 10:05am \$200.00 JGUZMAN
CASE # 22T0965A NAME: HASSAN,ALI TICKET # 051094 BALANCE: 0.00

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

RCPT# 104309 03/14/2023 10:16am \$307.00 JGUZMAN
CASE # 22T1600A NAME: AISEK,JM TICKET # 53582 BALANCE: 0.00

Credit Card	-	\$307.00	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		173.00			

RCPT# 104310 03/14/2023 10:18am \$182.00 JGUZMAN
CASE # 22T1601A NAME: AISEK,JM TICKET # 53582 BALANCE: 0.00

Credit Card	-	\$182.00	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	
FINE		101.00			

RCPT# 104311 03/14/2023 10:20am \$135.00 YMORALES
CASE # 22T1779A NAME: LAMPKIN,NIKOLAOS MAKIS TICKET # TX6G280SLVJX 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# 104312	03/14/2023	10:22am	\$512.20	JGUZMAN	
CASE # 21T6977A	NAME: KEMP, CODY RAY			TICKET # TX5Y580KAIQW	BALANCE: 0.00

Credit Card	-	\$512.20	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		288.00	TIME PAYMENT FEE 2020	15.00	
OMNI CO 2020		4.00	OMNI DTO 2020	6.00	
30% LINEBARGER FEE		118.20			

RCPT# 104313	03/14/2023	10:42am	\$135.00	YMORALES	
CASE # 23T0048A	NAME: HAMILTON, KENNEDY HOPE			TICKET # TX6H2C0HAL1X	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# 104314	03/14/2023	12:18pm	\$257.00	YMORALES	
CASE # 22T0710A	NAME: NUNLEY, ZACHARY WILLIAM			TICKET # TX6BC00SLV4Y	BALANCE: 0.00

Dismissal	-	\$257.00	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		123.00			

RCPT# 104315	03/14/2023	12:19pm	\$199.00	YMORALES	
CASE # 23T0102A	NAME: NELSON, MELINDA ANN			TICKET # TX6HMD0JOCTR	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# 104316	03/14/2023	12:21pm	\$200.00	YMORALES	
CASE # 22T1124A	NAME: MCDANIEL, TYREONA JANAE			TICKET # TX6DEH0YWLSK	BALANCE: 0.00

Dismissal	-	\$200.00	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		66.00			

RCPT# 104317	03/14/2023	12:22pm	\$200.00	YMORALES	
CASE # 22T1125A	NAME: MCDANIEL, TYREONA JANAE			TICKET # TX6DEH0YWLSK	BALANCE: 0.00

Dismissal	-	\$200.00	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 66.00

RCPT# 104318 03/15/2023 02:13pm \$182.00 YMORALES
CASE # 22T1509A NAME: OKE, ADEGBENGA AFOLABI TICKET # BALANCE: 0.00

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

RCPT# 104319 03/16/2023 10:50am \$144.00 JGUZMAN
CASE # LT230051A NAME: RESIDENTIAL HOME OWNER 1, LLC, vs. SMITH, DENITRA

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# 104320 03/16/2023 11:35am \$234.00 JGUZMAN
CASE # LT230052A NAME: FKH SFR PROPCO J, L.P., vs. MORENO, MICHAEL

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

RCPT# 104321 03/16/2023 12:03pm \$200.00 YMORALES
CASE # 20T5525A NAME: ROBELO, DELEON, ISRAEL TICKET # TX5T2L0KAIEU 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# 104322 03/16/2023 12:30pm \$144.00 JGUZMAN
CASE # LT230053A NAME: U.S. BANK TRUST NATIONAL ASSOCIATION, NOT IN ITS I

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# 104323 03/16/2023 12:45pm \$100.00 JGUZMAN
CASE # 23T0085A NAME: MORRIS, DARIUS JAMAL TICKET # 54012 BALANCE: 111.00

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

RCPT# 104324 03/16/2023 04:45pm \$54.00 YMORALES
CASE # SC230018A NAME: VALEK, STEVEN J vs. VALEK, STEVEN J

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

RCPT# 104325 03/17/2023 08:58am \$182.00 JGUZMAN
CASE # 22T1788A NAME: VASQUEZ, ANDREW TICKET # TX6H5I0YWLDB 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# 104326 03/17/2023 09:00am \$144.00 JGUZMAN
CASE # LT230054A NAME: ANDRADE/SERENITY VETERANS VILLAGE, LAUREN vs. ORTBE

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# 104327 03/17/2023 10:05am \$144.00 JGUZMAN
CASE # LT230055A NAME: IMPACT COMMUNITIES ENNIS MHP, vs. ROBINSON ,MARCUS

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# 104328 03/17/2023 03:51pm \$144.00 JGUZMAN
CASE # LT230056A NAME: GRACE TOWNHOMES, vs. MACK, NICOLE

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# 104329 03/17/2023 04:08pm \$234.00 JGUZMAN
CASE # LT230057A NAME: WILLIAMSON, JENNIFER vs. HALL, PAMELA

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# 104330 03/20/2023 09:19am \$351.00 JGUZMAN
CASE # 20T4715A NAME: LOPER, RONNIE LEE TICKET # TX5MS80KAI20 BALANCE: 0.00

Credit Card	-	\$351.00	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		122.90	TIME PAYMENT FEE 2020	15.00	
OMNI CO 2020		4.00	OMNI DTO 2020	6.00	
30% LINEBARGER FEE		81.00			

RCPT# 104331 03/20/2023 09:22am \$300.00 JGUZMAN
CASE # 22T1470A NAME: MOEBIUS, TAYLOR CHRISTOPHE TICKET # 52227 BALANCE: 0.00

Credit Card	-	\$300.00	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		166.00			

RCPT# 104332 03/20/2023 09:27am \$182.00 JGUZMAN
CASE # 23T0161A NAME: GALEAS GALVEZ, JOEVANY ITA TICKET # 53461 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# 104333	03/20/2023	09:29am	\$152.00	JGUZMAN	
CASE # 23T0162A	NAME: GALEAS GALVEZ, JEOVANY ITA			TICKET # 53461	BALANCE: 0.00

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

RCPT# 104334	03/20/2023	09:30am	\$84.00	JGUZMAN	
CASE # 22T1149A	NAME: RAMIREZ HERNANDEZ, HUGO AN			TICKET # TX6DECOHALU8	BALANCE: 0.00

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

RCPT# 104335	03/21/2023	08:41am	\$656.50	JGUZMAN	
CASE # 15T6006A	NAME: JANOSSEC, BRIDGET LEA			TICKET # TX4CFA0SNNWR	BALANCE: 0.00

Money Order	-	\$656.50	MONETARY		
AFDPS		5.00	T.F.C	3.00	
C.H.S.		4.00	TRANS. FEE	2.00	
JPTECH		4.00	STF	30.00	
CCC Prior 2019 \$40		40.00	JSF	6.00	
JURY REIMB FEE		4.00	Indigent Defense Fund	2.00	
MOVING VIOLATION STATE FE		0.10	TPDF Prior to 2019	2.00	
FINE		347.90	OMNI-DPS	20.00	
OMNI-DTO		6.00	OMNI-COUNTY	4.00	
TIME PAY-STATE		25.00	30% LINEBARGER FEE	151.50	

RCPT# 104336	03/21/2023	11:18am	\$229.00	JGUZMAN	
CASE # 22T1732A	NAME: WOOD, RANDY			TICKET # 53551	BALANCE: 0.00

Dismissal	-	\$229.00	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		148.00			

RCPT# 104337	03/21/2023	11:20am	\$20.00	JGUZMAN	
CASE # 22T1732A	NAME: WOOD, RANDY			TICKET # 53551	BALANCE: 0.00

Credit Card	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			

RCPT# 104338	03/21/2023	11:32am	\$604.00	JGUZMAN	
CASE # 22T1733A	NAME: WOOD, RANDY			TICKET # 53551	BALANCE: 0.00

Dismissal	-	\$604.00	NON-MONETARY		
AFCOL		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# 104339	03/21/2023	11:38am	\$369.00	JGUZMAN	
CASE # 22T1734A	NAME: WOOD, RANDY			TICKET # 53551	BALANCE: 0.00

Dismissal	-	\$369.00	NON-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
FINE		288.00		

RCPT# 104340	03/21/2023	11:41am	\$80.00	JGUZMAN	
CASE # 22T0889A	NAME: GONZALEZ,ELENA			TICKET # N165896	BALANCE: 158.00

Credit Card	-	\$80.00	MONETARY	
AFDPS		2.14	Consolidated Court Cost -	26.45
Courthouse Security Fund		2.09	TPDF 2019 \$5	2.14
Justice Court Tech - \$4		1.70	Court Jury Fund - \$0.10	0.05
TIME PAYMENT FEE 2020		6.40	OMNI CO 2020	1.70
OMNI DTO 2020		2.56	30% LINEBARGER FEE	32.89
TRANS. FEE		1.88		

RCPT# 104341	03/21/2023	11:47am	\$182.00	JGUZMAN	
CASE # 23T0237A	NAME: PAREDES MORAN,JOEL			TICKET # 55790	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# 104342	03/21/2023	11:52am	\$144.00	YMORALES	
CASE # LT230058A	NAME: YORKSTOWN INVESTMENTS LLC, vs. CARTWRIGHT,DENZEL D				

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

RCPT# 104343	03/21/2023	01:36pm	\$100.00	YMORALES	
CASE # 18T2508A	NAME: CEDILLO,KRISTY MARIE			TICKET # TX5BCM0TWTQN	BALANCE: 243.00

Cash	-	\$100.00	MONETARY	
AFDPS		2.59	C.H.S.	2.07
TRANS. FEE		1.04	JPTECH	2.07
CCC Prior 2019 \$40		20.73	JSF	3.11
JURY REIMB FEE		2.07	T.F.C	1.55
Indigent Defense Fund		1.04	TPDF Prior to 2019	1.04
30% LINEBARGER FEE		34.20	TIME PAY-STATE	12.95
OMNI-DPS		10.36	OMNI-DTO	3.11
OMNI-COUNTY		2.07		

RCPT# 104344	03/21/2023	01:57pm	\$182.00	YMORALES	
CASE # 23T0197A	NAME: GAMEZ MARTINEZ,MARIA DEJE			TICKET # 53633	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# 104345	03/21/2023	03:03pm	\$300.00	YMORALES	
CASE # 22T1683A	NAME: WOODARD,CALEB TRUMAN			TICKET # TX6GEM0KVW6J	BALANCE: 0.00

Cash	-	\$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# 104346	03/21/2023	03:09pm	\$182.00	YMORALES	
CASE # 23T0253A	NAME: CAMPOS CARDONA, JOSE		TICKET # 56129	BALANCE: 0.00	
Cash	-	\$182.00	MONETARY		
AFSO		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		101.00			
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RCPT# 104347	03/22/2023	10:04am	\$54.00	LHERNANDEZ	
CASE # DC230104A	NAME: LVNV FUNDING, LLC, vs. NAVARRO, FERNANDO				
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# 104348	03/22/2023	10:19am	\$54.00	LHERNANDEZ	
CASE # DC230105A	NAME: REPUBLIC FINANCE, LLC, vs. GREATHOUSE, CHRISTINA				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	
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RCPT# 104349	03/22/2023	10:56am	\$54.00	LHERNANDEZ	
CASE # DC230106A	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. OLIVER, JEREMY				
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# 104350	03/22/2023	12:05pm	\$54.00	LHERNANDEZ	
CASE # DC230107A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WALLACE, GA				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	
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RCPT# 104351	03/22/2023	12:29pm	\$218.50	JGUZMAN	
CASE # 18T1941A	NAME: SARABIA, FRANCISCO ANTONIO		TICKET # TX58G90SNNI3	BALANCE: 0.00	
Credit Card	-	\$218.50	MONETARY		
AFDPS		5.00	C.H.S.	4.00	
TRANS. FEE		2.00	JPTECH	4.00	
STF		30.00	T.F.C	3.00	
SEATBELT 50%		32.00	JSF	6.00	
Indigent Defense Fund		2.00	FINE	32.00	
TIME PAY-STATE		25.00	30% LINEBARGER FEE	43.50	
OMNI-DPS		20.00	OMNI-DTO	6.00	
OMNI-COUNTY		4.00			
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RCPT# 104352	03/22/2023	12:33pm	\$530.50	JGUZMAN	
CASE # 18T1942A	NAME: SARABIA, FRANCISCO ANTONIO		TICKET # TX58G90SNNI3	BALANCE: 0.00	
Credit Card	-	\$530.50	MONETARY		
AFDPS		5.00	C.H.S.	4.00	
TRANS. FEE		2.00	JPTECH	4.00	
CCC Prior 2019 \$40		40.00	JSF	6.00	
JURY REIMB FEE		4.00	T.F.C	3.00	
Indigent Defense Fund		2.00	TPDF Prior to 2019	2.00	
FINE		288.00	TIME PAY-STATE	25.00	
30% LINEBARGER FEE		115.50	OMNI-DPS	20.00	
OMNI-DTO		6.00	OMNI-COUNTY	4.00	
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RCPT# 104353	03/22/2023	12:34pm	\$218.50	JGUZMAN	

CASE # 18T1943A NAME: SARABIA, FRANCISCO ANTONIO TICKET # TX58G90SNNI3 BALANCE: 0.00

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

RCPT# 104354 03/22/2023 01:08pm \$54.00 LHERNANDEZ
CASE # DC230108A NAME: CAPITAL ONE, N.A, vs. WILSON, BRENT 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# 104355 03/22/2023 01:09pm \$817.70 JGUZMAN
CASE # 20T6015A NAME: NOVAK, JODY ALLEN TICKET # TX5UJG0KVWRG BALANCE: 0.00

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

RCPT# 104356 03/22/2023 01:12pm \$656.50 JGUZMAN
CASE # 14T4976A NAME: NOVAK, JODY ALLEN TICKET # TX42WIOSVEDD BALANCE: 0.00

Credit Card	-	\$656.50	MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	TRANS. FEE	2.00
JPTECH		4.00	STF	30.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	Indigent Defense Fund	2.00
MOVING VIOLATION STATE FE		0.10	TPDF Prior to 2019	2.00
FINE		347.90	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE	151.50

RCPT# 104357 03/22/2023 01:19pm \$539.50 JGUZMAN
CASE # 14T4977A NAME: NOVAK, JODY ALLEN TICKET # TX42WIOSVEDD BALANCE: 0.00

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

RCPT# 104358 03/22/2023 01:25pm \$334.00 YMORALES
CASE # 22T1675A NAME: NATIONS, NATALIE MORIA TICKET # TX6GEF0KVW6A BALANCE: 0.00

Cashier's Check	-	\$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# 104359 03/22/2023 02:00pm \$54.00 LHERNANDEZ
CASE # DC230109A NAME: PERSOLVE RECOVERIES, LLC, vs. BUCHANAN, HEATHER

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# 104360 03/22/2023 02:48pm \$144.00 YMORALES
CASE # LT230059A NAME: THE MEADOWS, vs. EVANS-ORTIZ, SILVERIO

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# 104361 03/22/2023 02:50pm \$54.00 LHERNANDEZ
CASE # DC230110A NAME: PERSOLVE RECOVERIES, LLC, vs. DEWALL, CHRISTOPHER

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# 104362 03/22/2023 03:26pm \$54.00 LHERNANDEZ
CASE # DC230111A NAME: PERSOLVE RECOVERIES, LLC, vs. OSMER, CRYSTAL

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# 104363 03/23/2023 09:57am \$54.00 LHERNANDEZ
CASE # DC230112A NAME: CAPITAL ONE, N.A., vs. ROMINE, JEFFREY S

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

RCPT# 104364 03/23/2023 10:12am \$288.60 LHERNANDEZ
CASE # 14T4304A NAME: PAGE, ANDREW ALAN TICKET # TX3YZGOSIT9B BALANCE: 0.00

Credit Card - \$288.60 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 64.90 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-COUNTY 4.00
TIME PAY-STATE 25.00 30% LINEBARGER FEE 66.60

RCPT# 104365 03/23/2023 10:50am \$54.00 LHERNANDEZ
CASE # DC230113A NAME: LVNV FUNDING, LLC, vs. TAYLOR, KATHY

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# 104366 03/23/2023 11:25am \$54.00 LHERNANDEZ
CASE # DC230114A NAME: LVNV FUNDING, LLC, vs. MEDINA, CESAR

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

RCPT# 104367 03/23/2023 12:02pm \$54.00 LHERNANDEZ
CASE # DC230115A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. PERDOMO, BRYAN

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# 104368 03/23/2023 01:01pm \$54.00 LHERNANDEZ
CASE # DC230116A NAME: TD BANK USA, N.A, vs. SCHMIDT, KIMBERLY

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# 104369 03/23/2023 02:09pm \$150.00 LHERNANDEZ
CASE # 22T1662A NAME: GUMMELT, GRAYSON THOMAS TICKET # TX6G3G0SLVHA BALANCE: 0.00

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

RCPT# 104370 03/23/2023 02:21pm \$182.00 LHERNANDEZ
CASE # LT230045A NAME: CAMILLO HOUSES CV #3 LLC, vs. SMITH, JESSICA NICOLE

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

RCPT# 104371 03/23/2023 03:55pm \$54.00 LHERNANDEZ
CASE # DC230117A NAME: TD BANK USA, N.A, vs. PRACHYL, STACY

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# 104372 03/23/2023 04:26pm \$54.00 LHERNANDEZ
CASE # DC230118A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. LOZANO, ARACELI

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# 104373 03/24/2023 10:12am \$300.00 YMORALES
CASE # 22T1627A NAME: LOPEZ-RODRIGUEZ, EMILIO OM TICKET # TX6GEE0YWLD0 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# 104374 03/24/2023 10:21am \$100.00 LHERNANDEZ
CASE # 23T0263A NAME: ANGUIANO, EMILIANO TICKET # TX6IQJ0DRIHR BALANCE: 84.00

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

RCPT# 104375 03/24/2023 11:33am \$369.00 JGUZMAN
CASE # 22T1397A NAME: CRAWFORD, ZACK ROSS TICKET # 52658 BALANCE: 0.00

Community Service	-	\$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# 104376	03/24/2023	12:42pm	\$85.00	YMORALES	
CASE # 22T1510A	NAME: OKE, ADEGBENGA AFOLABI		TICKET #		BALANCE: 0.00

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

RCPT# 104377	03/24/2023	03:46pm	\$54.00	YMORALES	
CASE # SC230019A	NAME: ROUNDTREE, LAUREN KAY vs. DEL ALCAZAR, RICHARD				

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# 104378	03/27/2023	09:51am	\$144.00	YMORALES	
CASE # LT230060A	NAME: M&M INVESTMENTS AND PARTNERS, INC., vs. SMITH, MICH				

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# 104379	03/27/2023	10:27am	\$54.00	GHOUSTON	
CASE # DC230119A	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. GONZALEZ, LAURA				

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

RCPT# 104380	03/27/2023	10:30am	\$182.00	YMORALES	
CASE # LT230025A	NAME: MOR-PAT INVESTMENT SERIES, LLC, vs. WILLIAMS, PHILL				

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

RCPT# 104381	03/27/2023	10:54am	\$54.00	GHOUSTON	
CASE # DC230120A	NAME: CONNS APPLIANCES, INC, vs. HOLLYWOOD, BRIANA				

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# 104382	03/27/2023	11:07am	\$54.00	GHOUSTON	
CASE # DC230121A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ALEMAN, GIN				

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# 104383	03/27/2023	11:20am	\$54.00	GHOUSTON	
CASE # DC230122A	NAME: LVNV FUNDING, LLC, vs. FLORES, ALFREDO				

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# 104384 03/27/2023 11:35am \$54.00 GHOUSTON
CASE # DC230123A NAME: FIRST PORTFOLIO VENTURES II, LLC, vs. HAMILTON, ROY

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# 104385 03/27/2023 11:49am \$54.00 GHOUSTON
CASE # DC230124A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WEARE-GLAZ

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# 104386 03/27/2023 12:00pm \$54.00 GHOUSTON
CASE # DC230125A NAME: BUREAUS INVESTMENT GROUP PORTFOLIO NO 15 LLC, vs.

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

RCPT# 104387 03/27/2023 12:11pm \$54.00 GHOUSTON
CASE # DC230126A NAME: FIRST PORTFOLIO VENTURES II, LLC, vs. WARREN DBA J

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

RCPT# 104388 03/27/2023 12:20pm \$54.00 GHOUSTON
CASE # DC230127A NAME: LVNV FUNDING, LLC, vs. MEDINA, CESAR

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

RCPT# 104389 03/27/2023 12:30pm \$54.00 GHOUSTON
CASE # DC230128A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ARMSTRONG,

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

RCPT# 104390 03/27/2023 12:41pm \$54.00 GHOUSTON
CASE # DC230129A NAME: PROFESSIONAL CIVIL PROCESS OF TEXAS, INC, vs. RHOD

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# 104391 03/27/2023 12:53pm \$54.00 GHOUSTON
CASE # DC230130A NAME: LVNV FUNDING, LLC, vs. BRUTON, ALEXANDRIA

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# 104392 03/27/2023 01:03pm \$144.00 LHERNANDEZ
CASE # SC230020A NAME: MONTOYA, LAURA vs. PINON, ALEXANDER

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# 104393 03/27/2023 01:06pm \$54.00 GHOUSTON
CASE # DC230131A NAME: SYNCHRONY BANK, vs. CHOVANETZ, MELISSA

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# 104394 03/27/2023 01:14pm \$54.00 GHOUSTON
CASE # DC230132A NAME: SYNCHRONY BANK, vs. SCHERMERHORN, DARLENE

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# 104395 03/27/2023 01:34pm \$54.00 GHOUSTON
CASE # DC230133A NAME: SYNCHRONY BANK, vs. FLOWERS, DONELLA M

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# 104396 03/27/2023 01:42pm \$54.00 GHOUSTON
CASE # DC230134A NAME: GALAXY INTERNATIONAL PURCHASING, LLC, vs. HALEY, DA

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# 104397 03/27/2023 01:50pm \$54.00 GHOUSTON
CASE # DC230135A NAME: DISCOVER BANK, vs. DENHAM, KATHERINE C

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

RCPT# 104398 03/27/2023 01:57pm \$54.00 GHOUSTON
CASE # DC230136A NAME: TD BANK USA, N.A., vs. SMITH, BARBARA

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# 104399 03/27/2023 02:01pm \$144.00 LHERNANDEZ
CASE # LT230061A NAME: CAMILLO PROPERTIES, LTD, vs. SMITH, TEMEKA LASHAY

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

RCPT# 104400 03/27/2023 02:04pm \$54.00 GHOUSTON
CASE # DC230137A NAME: TD BANK USA, N.A., vs. PECINA, LETICIA

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# 104401 03/27/2023 02:10pm \$54.00 GHOUSTON
CASE # DC230138A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HUERTA, BEA

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# 104402 03/27/2023 02:17pm \$54.00 GHOUSTON
CASE # DC230139A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. SAUD, 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# 104403 03/27/2023 02:24pm \$54.00 GHOUSTON
CASE # DC230140A NAME: INTEGRAS CAPITAL RECOVERY LLC, vs. MASSEY, JARED

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# 104404 03/27/2023 02:24pm \$234.00 LHERNANDEZ
CASE # LT230062A NAME: CAMILLO OZ SFR 2019 LLC, vs. THORNTON, DEMETRA LYNN

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# 104405 03/27/2023 02:34pm \$54.00 GHOUSTON
CASE # DC230141A NAME: CAVALRY SPV I, LLC, vs. RATHBURN, RICHARD JR R

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

RCPT# 104406 03/27/2023 02:42pm \$54.00 GHOUSTON
CASE # DC230142A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. PRINCE, KIM

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

RCPT# 104407 03/27/2023 02:49pm \$54.00 GHOUSTON
CASE # DC230143A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. MENDOZA, RUBEN

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# 104408 03/27/2023 02:51pm \$232.00 JGUZMAN
CASE # 20T4803A NAME: VARGAS, ALEJANDRE JESUS TICKET # 039292 BALANCE: 0.00

Cash - \$232.00 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 98.00

RCPT# 104409 03/27/2023 02:56pm \$234.00 LHERNANDEZ
CASE # LT230063A NAME: CAMILLO HOUSES CV #2 LLC, vs. HICKS, DENNIS KEITH

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# 104410 03/27/2023 02:57pm \$54.00 GHOUSTON
CASE # DC230144A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. SALAS,JOHNNY

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

RCPT# 104411 03/27/2023 03:05pm \$54.00 GHOUSTON
CASE # DC230145A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. MOUTON,JOSEPH

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# 104412 03/27/2023 03:13pm \$54.00 GHOUSTON
CASE # DC230146A NAME: LVNV FUNDING LLC, vs. VEGA,JOSE

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# 104413 03/27/2023 03:21pm \$54.00 GHOUSTON
CASE # DC230147A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. TATUM,WILLIE J

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

RCPT# 104414 03/27/2023 03:28pm \$54.00 GHOUSTON
CASE # DC230148A NAME: CITIBANK, N.A., vs. PADILLA,PRISCILLA C

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

RCPT# 104415 03/27/2023 03:35pm \$54.00 GHOUSTON
CASE # DC230149A NAME: CITIBANK, N.A., vs. PADILLA,PRISCILLA

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# 104416 03/27/2023 03:43pm \$54.00 GHOUSTON
CASE # DC230150A NAME: REPUBLIC FINANCE, LLC, vs. GREER,LEATHA

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# 104417 03/27/2023 03:53pm \$54.00 GHOUSTON
CASE # DC230151A NAME: PERSOLVE RECOVERIES, LLC, vs. PRACHYL,LEISHA

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# 104418 03/28/2023 09:15am \$54.00 GHOUSTON
CASE # DC230152A NAME: PERSOLVE RECOVERIES, LLC, vs. CASTANEDA,WENDY

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# 104419 03/28/2023 09:18am \$150.00 LHERNANDEZ
CASE # 22T1222A NAME: JONES, LORNA JANINE TICKET # TX6DY10YWL6W BALANCE: 0.00

Credit Card - \$150.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFERRED FINE 16.00

RCPT# 104420 03/28/2023 09:24am \$54.00 GHOUSTON
CASE # DC230153A NAME: CAPITAL ONE, N.A., vs. BARTLEY, ZACHARY M

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# 104421 03/28/2023 09:33am \$54.00 GHOUSTON
CASE # DC230154A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. HERNANDEZ,

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# 104422 03/28/2023 09:39am \$54.00 GHOUSTON
CASE # DC230155A NAME: NCB MANAGEMENT SERVICES, INC, vs. MCNAUGHTON, PHYLL

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# 104423 03/28/2023 10:22am \$54.00 GHOUSTON
CASE # DC230156A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. BALDRIDGE, HARL

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# 104424 03/28/2023 10:33am \$54.00 GHOUSTON
CASE # DC230157A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. FLOYD, DEBR

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# 104425 03/28/2023 10:42am \$54.00 GHOUSTON
CASE # DC230158A NAME: BANK OF AMERICA, N.A., vs. MIKULA, COREY MICHAEL

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# 104426 03/28/2023 10:49am \$54.00 GHOUSTON
CASE # DC230159A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. BERRY, CYNTHIA

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

RCPT# 104427 03/28/2023 11:07am \$54.00 GHOUSTON
CASE # DC230160A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ESPARZA, CH

Check - \$54.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00

COUNTY DISPUTE RESOLUTION 5.00 LANGUAGE ACCESS FUND 3.00

RCPT# 104428 03/28/2023 11:14am \$54.00 GHOUSTON
CASE # DC230161A NAME: NCB MANAGEMENT SERVICES, INC, vs. DAVIS,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# 104429 03/28/2023 11:23am \$54.00 GHOUSTON
CASE # DC230162A NAME: CITIBANK, N.A., vs. BATES,KEITH

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

RCPT# 104430 03/28/2023 11:31am \$54.00 GHOUSTON
CASE # DC230163A NAME: LVNV FUNDING, LLC, vs. BUTLER,MICHAEL T

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# 104431 03/28/2023 11:38am \$54.00 GHOUSTON
CASE # DC230164A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. GRIDER ERICKSO

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# 104432 03/28/2023 11:45am \$150.00 LHERNANDEZ
CASE # 22T1617A NAME: DESHAZER,MITCHELL SHAWN TICKET # TX6G8H0HWNCV BALANCE: 0.00

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

RCPT# 104433 03/28/2023 11:49am \$54.00 GHOUSTON
CASE # DC230165A NAME: CAVALRY SPV I, LLC, vs. ALVAREZ,HERIBERTO

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# 104434 03/28/2023 11:58am \$54.00 GHOUSTON
CASE # DC230166A NAME: TD BANK USA, N.A., vs. GUERRERO,MARIANA

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# 104435 03/28/2023 12:21pm \$54.00 GHOUSTON
CASE # DC230167A NAME: CITIBANK, N.A., vs. HERRERA,BRENDA FAZ

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# 104436 03/28/2023 12:31pm \$54.00 GHOUSTON
CASE # DC230168A NAME: MIDLAND CREDIT MANAGEMENT INC, vs. HOBBS,ROBERT

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# 104437 03/28/2023 12:42pm \$54.00 GHOUSTON
CASE # DC230169A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. MARTINEZ,ESMER

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# 104438 03/28/2023 12:54pm \$54.00 GHOUSTON
CASE # DC230170A NAME: FIRST PORTFOLIO VENTURES II, LLC, vs. MENDEZ HERNA

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# 104439 03/28/2023 03:49pm \$144.00 LHERNANDEZ
CASE # SC230021A NAME: HENDRIX,REGINALD vs. HENDRIX,SHARMEIRRA

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# 104440 03/29/2023 09:13am \$182.00 LHERNANDEZ
CASE # 23T0280A NAME: JIMENEZ,KELVIN ARIEL TICKET # TX6J4H0KAI2B 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# 104441 03/29/2023 09:15am \$369.00 LHERNANDEZ
CASE # 23T0281A NAME: JIMENEZ,KELVIN ARIEL TICKET # TX6J4H0KAI2B 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# 104442 03/29/2023 09:16am \$174.00 LHERNANDEZ
CASE # 23T0282A NAME: JIMENEZ,KELVIN ARIEL TICKET # TX6J4H0KAI2B BALANCE: 0.00

Credit Card - \$174.00 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 40.00

RCPT# 104443 03/29/2023 09:19am \$334.00 YMORALES
CASE # 22T1585A NAME: WRIGHT,TRAVIS DON TICKET # TX6FTJ0JOCPL BALANCE: 0.00

Money Order - \$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# 104444 03/29/2023 11:55am \$336.70 LHERNANDEZ
CASE # 20T6619A NAME: GARCIA,JENNIFER TICKET # TX5WIN0KAINO BALANCE: 0.00

Time Served	-	\$336.70	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		100.00	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		77.70		

RCPT# 104445 03/29/2023 02:16pm \$324.00 LHERNANDEZ
CASE # LT230064A NAME: CAMILLO ML 2022 DD-SFR LLC, vs. LAWRENCE JR, DAVID

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

RCPT# 104446 03/29/2023 04:05pm \$213.20 YMORALES
CASE # 06T0856A NAME: CASTILLO, ROBERT TICKET # 009266 BALANCE: 0.00

Cash	-	\$213.20	MONETARY	
AFSO		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSF	4.00
JURY REIMB FEE		4.00	T.F.C	3.00
FINE		43.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE	49.20

RCPT# 104447 03/29/2023 04:11pm \$54.00 JGUZMAN
CASE # DC220453A NAME: CONN APPLIANCES, INC., vs. MATA, DAMIAN

Cash	-	\$54.00	MONETARY	
COUNTERCLAIM		54.00		

RCPT# 104448 03/30/2023 09:43am \$656.50 LHERNANDEZ
CASE # 14T4833A NAME: COKER, REBECCA OLOHIJIE TICKET # TX41KD0IRZJ9 BALANCE: 0.00

Credit Card	-	\$656.50	MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	TRANS. FEE	2.00
JPTECH		4.00	STF	30.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	Indigent Defense Fund	2.00
MOVING VIOLATION STATE FE		0.10	TPDF Prior to 2019	2.00
FINE		347.90	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE	151.50

RCPT# 104449 03/30/2023 09:47am \$227.50 LHERNANDEZ
CASE # 14T4834A NAME: COKER, REBECCA OLOHIJIE TICKET # TX41KD0IRZJ9 BALANCE: 0.00

Credit Card	-	\$227.50	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
STF		30.00	T.F.C	3.00
SEATBELT 50%		32.00	JSF	6.00
Indigent Defense Fund		2.00	FINE	32.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00	TIME PAY-STATE	25.00
30% LINEBARGER FEE		52.50		

RCPT# 104450 03/30/2023 09:59am \$399.10 LHERNANDEZ
CASE # 21T7310A NAME: CASTILLO, ALEJANDRO TICKET # TX608E0KGKXD BALANCE: 0.00

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

RCPT# 104451 03/30/2023 10:10am \$100.00 LHERNANDEZ
CASE # 23T0191A NAME: GONZALEZ GUERRERO, FAUSTO TICKET # TX6IIE0KAI0R BALANCE: 61.00

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

RCPT# 104452 03/30/2023 03:45pm \$182.00 LHERNANDEZ
CASE # LT230042A NAME: TEXAS TRUST CREDIT UNION, vs. SHAW ROAD INVESTMENT

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

RCPT# 104453 03/31/2023 09:11am \$54.00 GHOUSTON
CASE # DC230171A NAME: PERSOLVE RECOVERIES, LLC, vs. PETERS, 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# 104454 03/31/2023 09:19am \$54.00 GHOUSTON
CASE # DC230172A NAME: PERSOLVE RECOVERIES, LLC, vs. RICHARDSON, 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# 104455 03/31/2023 11:59am \$234.00 GHOUSTON
CASE # LT230065A NAME: K-NOR PROPERTY MANAGEMENT L.P., vs. YOUNG, LORI

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# 104456 03/31/2023 01:24pm \$182.00 LHERNANDEZ
CASE # 23T0294A NAME: CARRILLO, BRYAN ANDREW TICKET # TX6IHN0SLVMT BALANCE: 0.00

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

RCPT# 104457 03/31/2023 01:25pm \$20.00 LHERNANDEZ
CASE # 23T0294A NAME: CARRILLO, BRYAN ANDREW TICKET # TX6IHN0SLVMT BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		

RCPT# 104458 03/31/2023 03:40pm \$182.00 LHERNANDEZ
CASE # 23T0302A NAME: HORTELANO MORALES, MIGUEL TICKET # TX6IIK0SLVMW 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			

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 04/03/2023 AT 10:53am
 ALL USERS
 ALL CASE TYPES
 03/01/2023 THRU 03/31/2023
 SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE		3381.73	329.55	2662.78	2992.33	389.40	2992.33	0.00
Consolidated Court Cost -		4958.35	1382.17	2584.18	3966.35	992.00	3966.35	3569.72
OMNI-DPS		390.36	70.36	280.00	350.36	40.00	0.00	350.36
CCC Prior 2019 \$40		820.73	140.73	560.00	700.73	120.00	700.73	0.00
JSF		133.11	19.11	96.00	115.11	18.00	11.51	103.60
JURY REIMB FEE		82.07	14.07	56.00	70.07	12.00	7.01	63.06
Indigent Defense Fund		43.04	5.04	32.00	37.04	6.00	3.70	33.34
State Traffic Fine - \$50		2150.00	537.31	1212.69	1750.00	400.00	70.00	1680.00
STF		180.00	30.00	120.00	150.00	30.00	7.50	142.50
STF		60.00	0.00	60.00	60.00	0.00	60.00	0.00
MOVING VIOLATION STATE FE		0.90	0.10	0.60	0.70	0.20	0.07	0.63
TPDF Prior to 2019		35.04	3.04	26.00	29.04	6.00	0.00	29.04
TIME PAY-STATE		518.35	87.95	365.40	453.35	65.00	226.67	226.68
AFDPS		366.19	84.05	222.14	306.19	60.00	244.95	61.24
SEATBELT 50%		73.00	0.00	73.00	73.00	0.00	0.00	73.00
AFSO		116.27	45.00	56.27	101.27	15.00	81.02	20.25
OMNI-DTO		117.11	21.11	84.00	105.11	12.00	105.11	0.00
OMNI DTO 2020		95.84	9.28	80.56	89.84	6.00	89.84	0.00
DEFERRED FINE		1050.00	636.00	414.00	1050.00	0.00	1050.00	0.00
T.F.C		67.55	10.55	48.00	58.55	9.00	58.55	0.00
Trans Fine - \$3		120.00	32.24	66.76	99.00	21.00	99.00	0.00
OMNI-COUNTY		88.07	14.07	56.00	70.07	18.00	70.07	0.00
OMNI CO 2020		63.89	6.19	53.70	59.89	4.00	59.89	0.00
FINE		14182.51	2247.90	8589.81	10837.71	3344.80	10837.71	0.00
TIME PAYMENT FEE 2020		224.60	23.20	186.40	209.60	15.00	209.60	0.00
TRANS. FEE		60.92	11.04	39.88	50.92	10.00	50.92	0.00
DEFENSIVE DRIVING SCHOOL		10.00	10.00	0.00	10.00	0.00	10.00	0.00
DISMISSAL FINE 20.00		140.00	120.00	20.00	140.00	0.00	140.00	0.00
AFCOI		30.00	0.00	10.00	10.00	20.00	10.00	0.00
JPTech		90.07	14.07	64.00	78.07	12.00	78.07	0.00
Justice Court Tech - \$4		319.89	89.18	166.71	255.89	64.00	255.89	0.00
Court Jury Fund - \$0.10		8.00	2.22	4.18	6.40	1.60	6.40	0.00
C.H.S.		90.07	14.07	64.00	78.07	12.00	78.07	0.00
Courthouse Security Fund		391.87	109.24	204.23	313.47	78.40	313.47	0.00
TPDF 2019 \$5		399.87	111.46	208.41	319.87	80.00	319.87	0.00
		30859.40	6230.30	18767.70	24998.00	5861.40	18644.58	6353.42
CIVIL DISTRIBUTIONS								
COUNTY DISPUTE RESOLUTION		515.00	515.00	0.00	515.00	0.00	515.00	0.00
STATE CONSOLIDATED CIVIL		2163.00	2163.00	0.00	2163.00	0.00	0.00	2163.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 04/03/2023 AT 10:53am

ALL USERS
 ALL CASE TYPES

03/01/2023 THRU 03/31/2023
 SELECTED BY RECEIPT DATE

DESCRIPTION	001-0510-400090	54.00	54.00	0.00	54.00	0.00	54.00	0.00	54.00	0.00
COUNTERCLAIM	001-0510-400970	7.00	7.00	0.00	7.00	0.00	7.00	0.00	7.00	0.00
ABSTRACT OF JUDGMENT	001-0510-400970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ABJUD	001-0510-400970	37.00	37.00	0.00	37.00	0.00	37.00	0.00	37.00	0.00
Transaction Admin	001-0510-471000	2575.00	2575.00	0.00	2575.00	0.00	2575.00	0.00	2575.00	0.00
JUSTICE COURT SUPPORT FUN	001-0611-400150	3510.00	3510.00	0.00	3510.00	0.00	3510.00	0.00	3510.00	0.00
CONSTABLE PCT 1	001-0611-400150	875.00	875.00	0.00	875.00	0.00	875.00	0.00	875.00	0.00
WRIT CONST. PCT. 1	131-0131-407510	309.00	309.00	0.00	309.00	0.00	309.00	0.00	309.00	0.00
LANGUAGE ACCESS FUND		10045.00	10045.00	0.00	10045.00	0.00	10045.00	0.00	10045.00	0.00
JUVENILE DISTRIBUTIONS		62.00	62.00	62.00	62.00	0.00	62.00	0.00	62.00	0.00
Consolidated Court Cost -	001-0000-280100	5.00	5.00	5.00	5.00	0.00	5.00	0.00	5.00	0.00
AFDPS	001-0510-400165	169.00	169.00	169.00	169.00	0.00	169.00	0.00	169.00	0.00
DEFERRED FINE	015-0915-400810	4.00	4.00	4.00	4.00	0.00	4.00	0.00	4.00	0.00
Justice Court Tech - \$4	017-0917-400810	0.10	0.10	0.10	0.10	0.00	0.10	0.00	0.10	0.00
Court Jury Fund - \$0.10	033-0933-406210	4.90	4.90	4.90	4.90	0.00	4.90	0.00	4.90	0.00
Courthouse Security Fund	061-0961-400810	5.00	5.00	5.00	5.00	0.00	5.00	0.00	5.00	0.00
TPDF 2019 \$\$		250.00	250.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
		10045.00	10045.00	0.00	10045.00	0.00	10045.00	0.00	10045.00	0.00
		62.00	62.00	62.00	62.00	0.00	62.00	0.00	62.00	0.00
		5.00	5.00	5.00	5.00	0.00	5.00	0.00	5.00	0.00
		169.00	169.00	169.00	169.00	0.00	169.00	0.00	169.00	0.00
		4.00	4.00	4.00	4.00	0.00	4.00	0.00	4.00	0.00
		0.10	0.10	0.10	0.10	0.00	0.10	0.00	0.10	0.00
		4.90	4.90	4.90	4.90	0.00	4.90	0.00	4.90	0.00
		5.00	5.00	5.00	5.00	0.00	5.00	0.00	5.00	0.00
		250.00	250.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
		10045.00	10045.00	0.00	10045.00	0.00	10045.00	0.00	10045.00	0.00
		62.00	62.00	62.00	62.00	0.00	62.00	0.00	62.00	0.00
		5.00	5.00	5.00	5.00	0.00	5.00	0.00	5.00	0.00
		169.00	169.00	169.00	169.00	0.00	169.00	0.00	169.00	0.00
		4.00	4.00	4.00	4.00	0.00	4.00	0.00	4.00	0.00
		0.10	0.10	0.10	0.10	0.00	0.10	0.00	0.10	0.00
		4.90	4.90	4.90	4.90	0.00	4.90	0.00	4.90	0.00
		5.00	5.00	5.00	5.00	0.00	5.00	0.00	5.00	0.00
		250.00	250.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
		10045.00	10045.00	0.00	10045.00	0.00	10045.00	0.00	10045.00	0.00
		62.00	62.00	62.00	62.00	0.00	62.00	0.00	62.00	0.00
		5.00	5.00	5.00	5.00	0.00	5.00	0.00	5.00	0.00
		169.00	169.00	169.00	169.00	0.00	169.00	0.00	169.00	0.00
		4.00	4.00	4.00	4.00	0.00	4.00	0.00	4.00	0.00
		0.10	0.10	0.10	0.10	0.00	0.10	0.00	0.10	0.00
		4.90	4.90	4.90	4.90	0.00	4.90	0.00	4.90	0.00
		5.00	5.00	5.00	5.00	0.00	5.00	0.00	5.00	0.00
		250.00	250.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
		10045.00	10045.00	0.00	10045.00	0.00	10045.00	0.00	10045.00	0.00
		62.00	62.00	62.00	62.00	0.00	62.00	0.00	62.00	0.00
		5.00	5.00	5.00	5.00	0.00	5.00	0.00	5.00	0.00
		169.00	169.00	169.00	169.00	0.00	169.00	0.00	169.00	0.00
		4.00	4.00	4.00	4.00	0.00	4.00	0.00	4.00	0.00
		0.10	0.10	0.10	0.10	0.00	0.10	0.00	0.10	0.00
		4.90	4.90	4.90	4.90	0.00	4.90	0.00	4.90	0.00
		5.00	5.00	5.00	5.00	0.00	5.00	0.00	5.00	0.00
		250.00	250.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
		10045.00	10045.00	0.00	10045.00	0.00	10045.00	0.00	10045.00	0.00
		62.00	62.00	62.00	62.00	0.00	62.00	0.00	62.00	0.00
		5.00	5.00	5.00	5.00	0.00	5.00	0.00	5.00	0.00
		169.00	169.00	169.00	169.00	0.00	169.00	0.00	169.00	0.00
		4.00	4.00	4.00	4.00	0.00	4.00	0.00	4.00	0.00
		0.10	0.10	0.10	0.10	0.00	0.10	0.00	0.10	0.00
		4.90	4.90	4.90	4.90	0.00	4.90	0.00	4.90	0.00
		5.00	5.00	5.00	5.00	0.00	5.00	0.00	5.00	0.00
		250.00	250.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
		10045.00	10045.00	0.00	10045.00	0.00	10045.00	0.00	10045.00	0.00
		62.00	62.00	62.00	62.00	0.00	62.00	0.00	62.00	0.00
		5.00	5.00	5.00	5.00	0.00	5.00	0.00	5.00	0.00
		169.00	169.00	169.00	169.00	0.00	169.00	0.00	169.00	0.00
		4.00	4.00	4.00	4.00	0.00	4.00	0.00	4.00	0.00
		0.10	0.10	0.10	0.10	0.00	0.10	0.00	0.10	0.00
		4.90	4.90	4.90	4.90	0.00	4.90	0.00	4.90	0.00
		5.00	5.00	5.00	5.00	0.00	5.00	0.00	5.00	0.00
		250.00	250.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
		10045.00	10045.00	0.00	10045.00	0.00	10045.00	0.00	10045.00	0.00
		62.00	62.00	62.00	62.00	0.00	62.00	0.00	62.00	0.00
		5.00	5.00	5.00	5.00	0.00	5.00	0.00	5.00	0.00
		169.00	169.00	169.00	169.00	0.00	169.00	0.00	169.00	0.00
		4.00	4.00	4.00	4.00	0.00	4.00	0.00	4.00	0.00
		0.10	0.10	0.10	0.10	0.00	0.10	0.00	0.10	0.00
		4.90	4.90	4.90	4.90	0.00	4.90	0.00	4.90	0.00
		5.00	5.00	5.00	5.00	0.00	5.00	0.00	5.00	0.00
		250.00	250.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
		10045.00	10045.00	0.00	10045.00	0.00	10045.00	0.00	10045.00	0.00
		62.00	62.00	62.00	62.00	0.00	62.00	0.00	62.00	0.00
		5.00	5.00	5.00	5.00	0.00	5.00	0.00	5.00	0.00
		169.00	169.00	169.00	169.00	0.00	169.00	0.00	169.00	0.00
		4.00	4.00	4.00	4.00	0.00	4.00	0.00	4.00	0.00
		0.10	0.10	0.10	0.10	0.00	0.10	0.00	0.10	0.00
		4.90	4.90	4.90	4.90	0.00	4.90	0.00	4.90	0.00
		5.00	5.00	5.00	5.00	0.00	5.00	0.00	5.00	0.00
		250.00	250.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
		10045.00	10045.00	0.00	10045.00	0.00	10045.00	0.00	10045.00	0.00
		62.00	62.00	62.00	62.00	0.00	62.00	0.00	62.00	0.00
		5.00	5.00	5.00	5.00	0.00	5.00	0.00	5.00	0.00
		169.00	169.00	169.00	169.00	0.00	169.00	0.00	169.00	0.00
		4.00	4.00	4.00	4.00	0.00	4.00	0.00	4.00	0.00
		0.10	0.10	0.10	0.10	0.00	0.10	0.00	0.10	0.00
		4.90	4.90	4.90	4.90	0.00	4.90	0.00	4.90	0.00
		5.00	5.00	5.00	5.00	0.00	5.00	0.00	5.00	0.00
		250.00	250.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
		10045.00	10045.00	0.00	10045.00	0.00	10045.00	0.00	10045.00	0.00
		62.00	62.00	62.00	62.00	0.00	62.00	0.00	62.00	0.00
		5.00	5.00	5.00	5.00	0.00	5.00	0.00	5.00	0.00
		169.00	169.00	169.00	169.00	0.00	169.00	0.00	169.00	0.00
		4.00	4.00	4.00	4.00	0.00	4.00	0.00	4.00	0.00
		0.10	0.10	0.10	0.10	0.00	0.10	0.00	0.10	0.00
		4.90	4.90	4.90	4.90	0.00				

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Case No	Case Description	Date	SCCF	JCSF	CDRF	LGAF	P1	90.00	144.00
104229	LT230045A CAMILLO HOUSES CV #3 LLC, vs Check	03/01/2023	SCCF	21.00	25.00	5.00	3.00	90.00	144.00
104230	LT230046A CAMILLO PROPERTIES, LTD, vs Check	03/01/2023	SCCF P1	21.00 90.00	25.00	5.00	3.00	90.00	234.00
104231	LT230047A HARRIGAN, TERRY vs Check	03/01/2023	SCCF P1	21.00 90.00	25.00 90.00	5.00	3.00	90.00	324.00
104232	18T1630A KIRT, TIFFANY ROSE Time Served OMNI-COUN 4.00	03/01/2023	AFDPS JSF FINE	5.00 6.00 128.00	4.00 4.00 60.00	2.00 3.00 25.00	4.00 2.00 20.00	40.00 2.00 6.00	315.00
104233	SC230009A vs IMAGE/MICHAEL BENAVIDEZ, KU Cash	03/03/2023	SCCF	21.00	25.00	5.00	3.00	90.00	144.00
104234	SC230010A NUSBAUM, MASON KENNETH vs NUSBA Cash	03/03/2023	SCCF	21.00	25.00	5.00	3.00	54.00	
104235	23T0222A RODRIGUEZ-LARRAGA, IRVING Dismissal	03/03/2023	AFSO CJF-2019	5.00 0.10	62.00 148.00	4.90	5.00	4.00	229.00
104236	23T0222A RODRIGUEZ-LARRAGA, IRVING Cash	03/03/2023	DIS20	20.00	20.00				
104237	23T0223A RODRIGUEZ-LARRAGA, IRVING Cash	03/03/2023	AFSO CJF-2019	5.00 0.10	62.00 101.00	4.90	5.00	4.00	182.00
104238	18T2667A	03/03/2023	AFDPS	5.00	4.00	2.00	4.00	40.00	341.00

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COOPER, JAMES ROBERT	JSF	6.00	JURY REIM	4.00	T.F.C	3.00	IDF	2.00	TPDF	2.00	
Credit Card	FINE	148.00	30% LINEB	66.00	TIME PAY-	25.00	OMNI-DPS	20.00	OMNI-DTO	6.00	
OMNI-COUN		4.00									
104239 COOPER, JAMES ROBERT Credit Card OMNI-COUN 4.00	AFDPS 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
104240 AKE, MARC HAROLD Credit Card	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 60.00	CHS-2019	4.90	194.00
104241 GONZALEZ, EMANUEL Credit Card 30% LINEB 82.50	AFDPS JSF FINE	5.00 6.00 148.00	C.H.S. JURY REIM OMNI-DPS	4.00 4.00 20.00	TRANS. FE T.F.C OMNI-DTO	2.00 3.00 6.00	JPTFCH IDF OMNI-COUN	4.00 2.00 4.00	CCC Prior TPDF TIME PAY-	40.00 2.00 25.00	357.50
104242 GRAY, TIMOTHY LOUIS Credit Card 30% LINEB 124.50	AFDPS JSF FINE	5.00 6.00 288.00	C.H.S. JURY REIM OMNI-DPS	4.00 4.00 20.00	TRANS. FE T.F.C OMNI-DTO	2.00 3.00 6.00	JPTFCH IDF OMNI-COUN	4.00 2.00 4.00	CCC Prior TPDF TIME PAY-	40.00 2.00 25.00	539.50
104243 GARCIA, ERIC Cash	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 65.00	CHS-2019	4.90	199.00
104244 PINEYRO-MARTINEZ, ENRIQUE Dismissal	AFCO1 CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 148.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
104245 PINEYRO-MARTINEZ, ENRIQUE Money Order	DIS20	20.00		20.00							
104246 LT230032A	WP	175.00	CY*40	7.00				182.00			

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CAMILLO PROPERTIES, LTD, vs													
Check													
104247	23T0110A ZUNIGA, RAUL JAEL Cash	03/03/2023	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	4.90	CHS-2019	5.00	TPDF-2019	4.00	JPTF-2019	182.00
104248	23T0172A SANDOVAL, OSCAR DARIO Dismissal	03/03/2023	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	62.00	CCC-2019 CJF-2019	3.00 25.00	TFC-2019 FINE	4.90	CHS-2019	159.00
104249	23T0172A SANDOVAL, OSCAR DARIO Cash	03/03/2023	DIS20	20.00		20.00							
104250	23T0166A LEON HERNANDEZ, EDUARDO Cash	03/03/2023	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	4.90	CHS-2019	5.00	TPDF-2019	4.00	JPTF-2019	182.00
104251	23T0227A MEDINA, MARK ANTHONY Cash	03/03/2023	AFSO TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	62.00	CCC-2019 CJF-2019	3.00 10.00	TFC-2019 DSC10	4.90	CHS-2019	144.00
104252	19T4154A ARMS, ERIN BETH Indigent 30% LINEB 185.10	03/06/2023	AFDPS CCC Prior TPDF	5.00 40.00 2.00	T.F.C JSF STF-2019	3.00 6.00 50.00	4.00	C.H.S. JURY REIM FINE	2.00 2.00 15.00	TRANS. FE IDF TIME PAY-	4.00 0.10 10.00	JPTF-2019	802.10
104253	23T0062A REYES RAMOS, VICTOR Credit Card	03/06/2023	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	4.90	CHS-2019	5.00	TPDF-2019	4.00	JPTF-2019	182.00
104254	23T0167A MENDIOIA SANDOVAL, SAMUEL Credit Card	03/06/2023	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	4.90	CHS-2019	5.00	TPDF-2019	4.00	JPTF-2019	182.00
104255	23T0168A	03/06/2023	AFDPS	5.00	STF-2019	50.00	62.00	CCC-2019	3.00	TFC-2019	4.90	CHS-2019	182.00

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Account	Check	Date	Category	Amount	CDRF	JCSE	LGAF	ODTO	Other	Total
J.E KEEVER MORTUARY, INC, vs JI	Check									
104283	SC230015A	03/09/2023	SCCF	21.00	25.00	21.00	5.00	3.00	P1	90.00
J.E KEEVER MORTUARY, INC, vs MO	Check									144.00
104284	SC191120A	03/09/2023	ABJUD	7.00	2.00	7.00	9.00			
J.E. KEEVER MORTUARY, INC, vs	Check									
104284-V	SC191120A	03/10/2023	ABJUD	-7.00	-2.00	-7.00	-9.00			
J.E. KEEVER MORTUARY, INC, vs	Check									
104285	22T1550A	03/09/2023	FINE	204.00	2.00	204.00	206.00			
KNICHT, MARTHA	Cash									
104286	21T7311A	03/09/2023	FINE	148.00	2.00	148.00	15.00	4.00	ODTO	6.00
MATA, SAMANTHA ARLENE	Cash		30% LINEB	52.50						227.50
104287	23T0190A	03/09/2023	AFDPS	3.73	37.31	3.73	46.27	2.24	CHS-2019	3.66
GONZALEZ GUERRERO, FAUSTO	Cash		TPDF-2019	3.73	2.99	3.73	0.07			100.00
104288	23T0077A	03/10/2023	AFDPS	5.00	62.00	5.00	4.90	5.00	JPTF-2019	4.00
MORIN, CASTULO JONATHAN	Dismissal		CJF-2019	0.10	101.00	0.10				182.00
104289	23T0077A	03/10/2023	DIS20	20.00	20.00	20.00				
MORIN, CASTULO JONATHAN	Cash									
104290	23T0207A	03/10/2023	AFDPS	5.00	62.00	5.00	4.90	5.00	JPTF-2019	4.00
SMITH, MICHAEL LAMAR	Credit Card		CJF-2019	0.10	148.00	0.10				229.00
104291	23T0208A	03/10/2023	AFDPS	5.00	62.00	5.00	4.90	5.00	JPTF-2019	4.00
SMITH, MICHAEL LAMAR			CJF-2019	0.10	148.00	0.10				229.00

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LAZNOVSKY, JOSEPH A Cash	JSF OMNI-DPS	6.00 20.00	JURY REIM OMNI-DTO	4.00 6.00	T.F.C OMNI-COUN	3.00 4.00	IDF TIME PAY-	2.00 25.00	FINE	290.00	
104302 LOPEZ, SERGIO LUIS Dismissal	03/13/2023 AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 148.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
104303 LOPEZ, SERGIO LUIS Cash	03/13/2023 DIS20	20.00	20.00								
104304 LT230050A TURNER, LETICIA G vs PRACHYL, JE Money Order	03/14/2023 SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00
104305 22T1525A GARCIA-DELGADO, RIGOBERTO Cash	03/14/2023 AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 148.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
104306 18T2010A PETRONICO, JUSTIN MICHAEL Credit Card OMNI-COUN 4.00	03/14/2023 AFDPS JSF FINE	5.00 6.00 148.00	C.H.S. JURY REIM 30% LINEB	4.00 4.00 66.00	TRANS. FE T.F.C TIME PAY-	2.00 3.00 25.00	JPTech IDF OMNI-DPS	4.00 2.00 20.00	CCC Prior TPDF OMNI-DTO	40.00 2.00 6.00	341.00
104307 19T4232A ADAMS, VLON LATRICE Credit Card ODTO 6.00 30% LINEB 49.50	03/14/2023 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 18.00	TRANS. FE IDF TIME PAY-	2.00 2.00 15.40	JPTech MVF OCO	4.00 0.10 4.00	215.00
104308 22T0965A HASSAN, ALI Credit Card	03/14/2023 AFSO TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 DEF20	3.00 66.00	CHS-2019	4.90	200.00
104309 22T1600A AISEK, JM Credit Card	03/14/2023 AFCO1 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	3.00 173.00	CHS-2019	4.90	307.00

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104310	22T1601A AISEK, JM Credit Card	03/14/2023	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
104311	22T1779A LAMPKIN, NIKOLAOS MAKIS Cash	03/14/2023	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 1.00	CHS-2019	4.90	135.00
104312	21T6977A KEMP, CODY RAY Credit Card	03/14/2023	AFDPS CJF-2019 30% LINEB	5.00 0.10 118.20	CCC-2019 FINE	62.00 288.00	CHS-2019 TP2020	4.90 15.00	TPDF-2019 OCO	5.00 4.00	JPTF-2019 ODTO	4.00 6.00	512.20
104313	23T0048A HAMILTON, KENNEDY HOPE Cash	03/14/2023	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 1.00	CHS-2019	4.90	135.00
104314	22T0710A NUNLEY, ZACHARY WILLIAM Dismissal	03/14/2023	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
104315	23T0102A NELSON, MELINDA ANN Dismissal	03/14/2023	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 65.00	CHS-2019	4.90	199.00
104316	22T1124A MCDANIEL, TYREONA JANAE Dismissal	03/14/2023	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 66.00	CHS-2019	4.90	200.00
104317	22T1125A MCDANIEL, TYREONA JANAE Dismissal	03/14/2023	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 66.00	CHS-2019	4.90	200.00
104318	22T1509A OKE, ADEGBENGA AFOLABI Dismissal	03/15/2023	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00

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104409	LT230063A CAMILLO HOUSES CV #2 LLC, vs Check	03/27/2023	SCCF	P1	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00					
104410	DC230144A MIDLAND CREDIT MANAGEMENT, INC Check	03/27/2023	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00						
104411	DC230145A JEFFERSON CAPITAL SYSTEMS, LLC Check	03/27/2023	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00						
104412	DC230146A LVNV FUNDING LLC, vs VEGA, JOSE Check	03/27/2023	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00						
104413	DC230147A MIDLAND CREDIT MANAGEMENT, INC Check	03/27/2023	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00						
104414	DC230148A CITIBANK, N.A., vs PADILLA, PRI Check	03/27/2023	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00						
104415	DC230149A CITIBANK, N.A., vs PADILLA, PRI Check	03/27/2023	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00						
104416	DC230150A REPUBLIC FINANCE, LLC, vs GREE Check	03/27/2023	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00						
104417	DC230151A PERSOLVE RECOVERIES, LLC, vs P Check	03/27/2023	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00						
104418	DC230152A PERSOLVE RECOVERIES, LLC, vs C Check	03/28/2023	SCCF		21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00						
104419	22T1222A 03/28/2023	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90		150.00						

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			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	16.00		
104420	JONES, LORNA JANINE Credit Card	DC230153A	03/28/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	CAPITAL ONE, N.A., vs BARTLEY, Check											
104421	PORTFOLIO RECOVERY ASSOCIATES, Check	DC230154A	03/28/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	NCB MANAGEMENT SERVICES, INC, Check											
104422	JEFFERSON CAPITAL SYSTEMS, LLC Check	DC230155A	03/28/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	BANK OF AMERICA, N.A., vs MIKU Check											
104423	MIDLAND CREDIT MANAGEMENT, INC Check	DC230156A	03/28/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	PORTFOLIO RECOVERY ASSOCIATES, Check											
104424	PORTFOLIO RECOVERY ASSOCIATES, Check	DC230157A	03/28/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	BANK OF AMERICA, N.A., vs MIKU Check											
104425	MIDLAND CREDIT MANAGEMENT, INC Check	DC230158A	03/28/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	PORTFOLIO RECOVERY ASSOCIATES, Check											
104426	PORTFOLIO RECOVERY ASSOCIATES, Check	DC230159A	03/28/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	NCB MANAGEMENT SERVICES, INC, Check											
104427	CITIBANK, N.A., vs BATES, KEITH Check	DC230160A	03/28/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	NCB MANAGEMENT SERVICES, INC, Check											
104428	CITIBANK, N.A., vs BATES, KEITH Check	DC230161A	03/28/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	NCB MANAGEMENT SERVICES, INC, Check											
104429	CITIBANK, N.A., vs BATES, KEITH Check	DC230162A	03/28/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00
	NCB MANAGEMENT SERVICES, INC, Check											
104430	CITIBANK, N.A., vs BATES, KEITH Check	DC230163A	03/28/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00

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Case No	Description	Date	Category	GL Code	Amount	Case Type	Receipt Date	Case Type	Amount	Case Type	Receipt Date	Case Type	Amount
JIMENEZ, KELVIN ARIEL	Credit Card		CJF-2019	0.10 FINE	288.00								
104442	23T0282A	03/29/2023	AFDPS	5.00 STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90		174.00
JIMENEZ, KELVIN ARIEL	Credit Card		TPDF-2019	5.00 JPTF-2019	4.00	CJF-2019	0.10	FINE	40.00				
104443	22T1585A	03/29/2023	AFDPS	5.00 STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90		334.00
WRIGHT, TRAVIS DON	Money Order		TPDF-2019	5.00 JPTF-2019	4.00	CJF-2019	0.10	DEF20	200.00				
104444	20T6619A	03/29/2023	AFDPS	5.00 STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90		336.70
GARCIA, JENNIFER	Time Served		TPDF-2019	5.00 JPTF-2019	4.00	CJF-2019	0.10	FINE	100.00	TP2020	15.00		
			OCO	4.00 ODTO	6.00	30% LINEB	77.70						
104445	LT230064A	03/29/2023	SCCF	21.00 JCSE	25.00	CDRE	5.00	LGAF	3.00	P1	90.00		324.00
CAMILLO ML 2022 DD-SFR LLC, vs	Check		P1	90.00 P1	90.00								
104446	06T0856A	03/29/2023	AFSO	5.00 C.H.S.	4.00	TRANS. FE	2.00	JPTech	4.00	CCC Prior	40.00		213.20
CASTILLO, ROBERT	Cash		JSF	4.00 JURY REIM	4.00	T.F.C	3.00	FINE	43.00	OMNI-DPS	20.00		
			OMNI-DTO	6.00 OMNI-COUN	4.00	TIME PAY-	25.00	30% LINEB	49.20				
104447	DC220453A	03/29/2023	CC	54.00	54.00								
CONN APPLIANCES, INC., vs MATA	Cash												
104448	14T4833A	03/30/2023	AFDPS	5.00 T.F.C	3.00	C.H.S.	4.00	TRANS. FE	2.00	JPTech	4.00		656.50
COKER, REBECCA OLOHIJIE	Credit Card		STF	30.00 CCC Prior	40.00	JSF	6.00	JURY REIM	4.00	IDF	2.00		
			MVF	0.10 TPDF	2.00	FINE	347.90	OMNI-DPS	20.00	OMNI-DTO	6.00		
OMNI-COUN	4.00 TIME PAY-	25.00	30% LINEB	151.50									
104449	14T4834A	03/30/2023	AFDPS	5.00 C.H.S.	4.00	TRANS. FE	2.00	JPTech	4.00	STF	30.00		227.50
COKER, REBECCA OLOHIJIE	Credit Card		T.F.C	3.00 SEATBELT	32.00	JSF	6.00	IDF	2.00	FINE	32.00		
			OMNI-DPS	20.00 OMNI-DTO	6.00	OMNI-COUN	4.00	TIME PAY-	25.00	30% LINEB	52.50		

DETAIL RECEIPT REPORT FOR
CHRIS MACON, ELLIS JP 1 - RAN ON 04/03/2023 AT 10:54am
RECEIPT DATE 03/01/2023 to 03/31/2023
SELECTED BY RECEIPT DATE
FOR RECEIPT# 104229 TO 104458

***** SUMMARY *****

MONETARY

Check	8762.00
Cash	5880.80
Credit Card	19017.70
Money Order	1298.50
Cashier's Check	334.00

TOTAL MONETARY:	<hr/> 35293.00
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NON-MONETARY

Time Served	940.30
Dismissal	3750.00
Indigent	802.10
Community Service	369.00

TOTAL NON-MONETARY:	<hr/> 5861.40
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GRAND TOTAL:	41154.40
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CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT230045A	104229	03/01/2023	03/01/2023	144.00	CK	101990	104253
SMITH vs CAMILLO HOUSES CV #3 LLC							
LT230046A	104230	03/01/2023	03/01/2023	234.00	CK	101991	104254
ROBERTS vs CAMILLO PROPERTIES, LTD							
LT230047A	104231	03/01/2023	03/01/2023	324.00	CK	2205	104255
RAMIREZ vs HARRIGAN							
18T1630A	104232	03/01/2023	03/01/2023	315.00	TS		104256
KIRT, TIFFANY ROSE							
SC230009A	104233	03/03/2023	03/03/2023	144.00	CA		104257
IMAGE/MICHAEL BENAVIDEZ vs GILMORE							
SC230010A	104234	03/03/2023	03/03/2023	54.00	CA		104258
NUSBAUM vs NUSBAUM							
23T0222A	104235	03/03/2023	03/03/2023	229.00	DS		104259
RODRIGUEZ-LARRAGA, IRVING							
23T0222A	104236	03/03/2023	03/03/2023	20.00	CA		104260
RODRIGUEZ-LARRAGA, IRVING							
23T0223A	104237	03/03/2023	03/03/2023	182.00	CA		104261
RODRIGUEZ-LARRAGA, IRVING							
18T2667A	104238	03/03/2023	03/03/2023	341.00	CC	100264266375	104262
COOPER, JAMES ROBERT							
23T0027A	104239	03/03/2023	03/03/2023	369.00	CC	100264289324	104263
AKE, MARC HAROLD							
23T0028A	104240	03/03/2023	03/03/2023	194.00	CC	100264289324	104264
AKE, MARC HAROLD							
17T9698A	104241	03/03/2023	03/03/2023	357.50	CC	100264304202	104265
GONZALEZ, EMANUEL							
17T9051A	104242	03/03/2023	03/03/2023	539.50	CC	100264339025	104266
GRAY, TIMOTHY LOUIS							
23T0044A	104243	03/03/2023	03/03/2023	199.00	CA		104267
GARCIA, ERIC							
23T0146A	104244	03/03/2023	03/03/2023	229.00	DS		104268
PINEYRO-MARTINEZ, ENRIQUE							
23T0146A	104245	03/03/2023	03/03/2023	20.00	MO	19-500483307	104269
PINEYRO-MARTINEZ, ENRIQUE							
LT230032A	104246	03/03/2023	03/03/2023	182.00	CK	102596	104270
LISTER II vs CAMILLO PROPERTIES, LTD							
23T0110A	104247	03/03/2023	03/03/2023	182.00	CA		104271
ZUNIGA, RAUL J AEL							
23T0172A	104248	03/03/2023	03/03/2023	159.00	DS		104272
SANDOVAL, OSCAR DARIO							
23T0172A	104249	03/03/2023	03/03/2023	20.00	CA		104273
SANDOVAL, OSCAR DARIO							
23T0166A	104250	03/03/2023	03/03/2023	182.00	CA		104274
LEON HERNANDEZ, EDUARDO							
23T0227A	104251	03/03/2023	03/03/2023	144.00	CA		104275
MEDINA, MARK ANTHONY							
19T4154A	104252	03/06/2023	03/06/2023	802.10	IND		104276
ARMS, ERIN BETH							
23T0062A	104253	03/06/2023	03/06/2023	182.00	CC	100264481811	104277
REYES RAMOS, VICTOR							
23T0167A	104254	03/06/2023	03/06/2023	182.00	CC	100264544520	104278
MENDIOLA SANDOVAL, SAMUEL							
23T0168A	104255	03/06/2023	03/06/2023	182.00	CC	100264544520	104279
MENDIOLA SANDOVAL, SAMUEL							
13T2953A	104256	03/06/2023	03/06/2023	214.50	CC	100264568349	104280
MCGAUGHY, KEVIN PATRICK							
22T1148A	104257	03/06/2023	03/06/2023	61.00	CC	100264601292	104281
RAMIREZ HERNANDEZ, HUGO ANJEL							
23T0135A	104258	03/06/2023	03/06/2023	229.00	CC	100264618936	104282
WILSON, BRANDON KYLE							
23T0116A	104259	03/06/2023	03/06/2023	209.00	CA		104283
CLARK, ANTHONY DEAN							
22T1723A	104260	03/06/2023	03/06/2023	182.00	CA		104284
BLAKE, KELLIE TAYLOR							
SC230011A	104261	03/06/2023	03/06/2023	54.00	CA		104285
PERTLER vs DAVIS							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT230048A	104262	03/07/2023	03/07/2023	144.00	CK	42771	104286
MATTOX vs 2019-1 IH BORROWER LP							
SC230012A	104263	03/07/2023	03/07/2023	144.00	CA		104287
DORRE III vs PHILLIPS							
23T0196A	104264	03/08/2023	03/08/2023	307.00	CC	100264752972	104288
WILLIAMS, PATRICK							
20T5986A	104265	03/08/2023	03/08/2023	399.10	CC	100264754338	104289
GARCIA GUTIERREZ, FERNANDO							
23T0209A	104266	03/08/2023	03/08/2023	182.00	CC	100264764656	104290
CEBALLOS CABRERA, JUAN ALBERTO							
23T0083A	104267	03/08/2023	03/08/2023	369.00	CC	100264797388	104291
GARRISON, TROY DALTON							
23T0026A	104268	03/08/2023	03/08/2023	307.00	CC	100264825009	104292
ASHADE, OLUWADAMILOLA OSAROWENYEKE							
17T8941A	104269	03/08/2023	03/08/2023	288.60	TS		104293
YOUNG, KYLE CHRISTOPHER							
21T7519A	104270	03/08/2023	03/08/2023	817.70	CC	100264844640	104294
NORRIS, TYLER MATTHEW							
21T7520A	104271	03/08/2023	03/08/2023	512.20	CC	100264844640	104295
NORRIS, TYLER MATTHEW							
19T3400A	104272	03/08/2023	03/08/2023	443.00	CC	100264845184	104296
LOZANO, MIGUEL							
22T0889A	104273	03/08/2023	03/08/2023	100.10	CA		104297
GONZALEZ, ELENA							
LT230049A	104274	03/09/2023	03/09/2023	234.00	CK	29286	104298
POTEET vs ET-3 LP							
23T0187A	104275	03/09/2023	03/09/2023	257.00	CC	100264903268	104299
BELMONTES GARCIA, ANGEL DE JESUS							
23T0188A	104276	03/09/2023	03/09/2023	182.00	CC	100264903268	104300
BELMONTES GARCIA, ANGEL DE JESUS							
22T1103A	104277	03/09/2023	03/09/2023	269.10	CC	100264927283	104301
MCKENZIE, CANDICE TERAY							
22T1104A	104278	03/09/2023	03/09/2023	801.50	CC	100264927283	104302
MCKENZIE, CANDICE TERAY							
22T1105A	104279	03/09/2023	03/09/2023	200.20	CC	100264927283	104303
MCKENZIE, CANDICE TERAY							
22T1106A	104280	03/09/2023	03/09/2023	330.20	CC	100264927283	104304
MCKENZIE, CANDICE TERAY							
SC230013A	104281	03/09/2023	03/09/2023	144.00	CK	3746	104305
KEMP vs J.E KEEVER MORTUARY, INC							
SC230014A	104282	03/09/2023	03/09/2023	144.00	CK	3746	104306
JIMENEZ vs J.E KEEVER MORTUARY, INC							
SC230015A	104283	03/09/2023	03/09/2023	144.00	CK	3746	104307
MONREAL JR vs J.E KEEVER MORTUARY, INC							
SC191120A	104284	03/09/2023	03/09/2023	9.00	CK	3746	104308
CASTILLO AND/OR THE ESTATE OF FREDDY CASTILLO SR. vs J.E. KEEVER MORTUARY, INC							
SC191120A	104284-V	03/10/2023	03/09/2023	-9.00	CK	3746	104322
CASTILLO AND/OR THE ESTATE OF FREDDY CASTILLO SR. vs J.E. KEEVER MORTUARY, INC							
22T1550A	104285	03/09/2023	03/09/2023	206.00	CA		104309
KNIGHT, MARTHA							
21T7311A	104286	03/09/2023	03/09/2023	227.50	CA		104310
MATA, SAMANTHA ARLENE							
23T0190A	104287	03/09/2023	03/09/2023	100.00	CA		104311
GONZALEZ GUERRERO, FAUSTO							
23T0077A	104288	03/10/2023	03/10/2023	182.00	DS		104312
MORIN ,CASTULO JONATHAN							
23T0077A	104289	03/10/2023	03/10/2023	20.00	CA		104313
MORIN ,CASTULO JONATHAN							
23T0207A	104290	03/10/2023	03/10/2023	229.00	CC	100264955747	104314
SMITH, MICHAEL LAMAR							
23T0208A	104291	03/10/2023	03/10/2023	229.00	CC	100264955747	104315
SMITH, MICHAEL LAMAR							
23T0165A	104292	03/10/2023	03/10/2023	182.00	CC	100264986295	104316
IBANEZ, MARIO AVILA							
23T0031A	104293	03/10/2023	03/10/2023	282.00	CC	100265019213	104317
COPADO, JOSELYNE							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
23T0032A	104294	03/10/2023	03/10/2023	182.00	CC	100265019213	104318
COPADO, JOSELYNE							
22T0659A	104295	03/10/2023	03/10/2023	399.10	CC	100265031678	104319
JERNIGAN, DANIEL LAWERENCE							
SC230016A	104296	03/10/2023	03/10/2023	54.00	CK	3749	104320
CHRISTIAN III vs J.E KEEVER MORTUARY, INC							
SC230017A	104297	03/10/2023	03/10/2023	54.00	CK	3749	104321
SCHWARTZ vs J.E KEEVER MORTUARY, INC							
SC191120A	104298	03/10/2023	03/10/2023	9.00	CK	3746	104323
CASTILLO AND/OR THE ESTATE OF FREDDY CASTILLO SR. vs J.E. KEEVER MORTUARY, INC							
22J0015A	104299	03/13/2023	03/13/2023	250.00	CC	100265056267	104324
PEREZ, JETT MATIX							
LT230038A	104300	03/13/2023	03/13/2023	182.00	CK	048180	104325
WILT vs GRESH PEAK, LLC							
10T9259A	104301	03/13/2023	03/13/2023	415.00	CA		104326
LAZNOVSKY, JOSEPH A							
23T0180A	104302	03/13/2023	03/13/2023	229.00	DS		104327
LOPEZ, SERGIO LUIS							
23T0180A	104303	03/13/2023	03/13/2023	20.00	CA		104328
LOPEZ, SERGIO LUIS							
LT230050A	104304	03/14/2023	03/14/2023	144.00	MO	4258628208	104329
PRACHYL vs TURNER							
22T1525A	104305	03/14/2023	03/14/2023	229.00	CA		104330
GARCIA-DELGADO, RIGOBERTO							
18T2010A	104306	03/14/2023	03/14/2023	341.00	CC	100265205551	104331
PETRONICO, JUSTIN MICHAEL							
19T4232A	104307	03/14/2023	03/14/2023	215.00	CC	100265228653	104332
ADAMS, VLON LATRICE							
22T0965A	104308	03/14/2023	03/14/2023	200.00	CC	100265233597	104333
HASSAN, ALI							
22T1600A	104309	03/14/2023	03/14/2023	307.00	CC	100265233933	104334
AISEK, JM							
22T1601A	104310	03/14/2023	03/14/2023	182.00	CC	100265233941	104335
AISEK, JM							
22T1779A	104311	03/14/2023	03/14/2023	135.00	CA		104336
LAMPKIN, NIKOLAOS MAKIS							
21T6977A	104312	03/14/2023	03/14/2023	512.20	CC	10026528403	104337
KEMP, CODY RAY							
23T0048A	104313	03/14/2023	03/14/2023	135.00	CA		104338
HAMILTON, KENNEDY HOPE							
22T0710A	104314	03/14/2023	03/14/2023	257.00	DS		104339
NUNLEY, ZACHARY WILLIAM							
23T0102A	104315	03/14/2023	03/14/2023	199.00	DS		104340
NELSON, MELINDA ANN							
22T1124A	104316	03/14/2023	03/14/2023	200.00	DS		104341
MCDANIEL, TYREONA JANAE							
22T1125A	104317	03/14/2023	03/14/2023	200.00	DS		104342
MCDANIEL, TYREONA JANAE							
22T1509A	104318	03/15/2023	03/15/2023	182.00	DS		104343
OKE, ADEGBENGA AFOLABI							
LT230051A	104319	03/16/2023	03/16/2023	144.00	CK	202895	104344
SMITH vs RESIDENTIAL HOME OWNER 1, LLC							
LT230052A	104320	03/16/2023	03/16/2023	234.00	CK	29351	104345
MORENO vs FKH SFR PROPCO J, L.P.							
20T5525A	104321	03/16/2023	03/16/2023	200.00	CA		104346
ROBELO, DELEON, ISRAEL							
LT230053A	104322	03/16/2023	03/16/2023	144.00	CK	5680	104347
FOWLER vs U.S. BANK TRUST NATIONAL ASSOCIATION, NOT IN ITS INDIVIDUAL CAPACITY BUT SOLELY AS OWNER TRUSTEE FOR RCF 2							
23T0085A	104323	03/16/2023	03/16/2023	100.00	CC	100265416930	104348
MORRIS, DARIUS JAMAL							
SC230018A	104324	03/16/2023	03/16/2023	54.00	CK	5272	104349
VALEK vs VALEK							
22T1788A	104325	03/17/2023	03/17/2023	182.00	CA		104350
VASQUEZ, ANDREW							
LT230054A	104326	03/17/2023	03/17/2023	144.00	CA		104351
ORTBERG vs ANDRADE/SERENITY VETERANS VILLAGE							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT230055A	104327	03/17/2023	03/17/2023	144.00	MO	22-020266294	104352
ROBINSON vs IMPACT COMMUNITIES ENNIS MHP							
LT230056A	104328	03/17/2023	03/17/2023	144.00	CA		104353
MACK vs GRACE TOWNHOMES							
LT230057A	104329	03/17/2023	03/17/2023	234.00	CK	048545	104354
HALL vs WILLIAMSON							
20T4715A	104330	03/20/2023	03/20/2023	351.00	CC	100265575866	104355
LOPER, RONNIE LEE							
22T1470A	104331	03/20/2023	03/20/2023	300.00	CC	100265578581	104356
MOEBIUS, TAYLOR CHRISTOPHER							
23T0161A	104332	03/20/2023	03/20/2023	182.00	CC	100265627686	104357
GALEAS GALVEZ, JEOVANY ITALMIR							
23T0162A	104333	03/20/2023	03/20/2023	152.00	CC	100265655528	104358
GALEAS GALVEZ, JEOVANY ITALMIR							
22T1149A	104334	03/20/2023	03/20/2023	84.00	CC	100265653520	104359
RAMIREZ HERNANDEZ, HUGO ANJEL							
15T6006A	104335	03/21/2023	03/21/2023	656.50	MO	19-507660883	104360
JANOSEC, BRIDGET LEA							
22T1732A	104336	03/21/2023	03/21/2023	229.00	DS		104361
WOOD, RANDY							
22T1732A	104337	03/21/2023	03/21/2023	20.00	CC	100265732597	104362
WOOD, RANDY							
22T1733A	104338	03/21/2023	03/21/2023	604.00	DS		104363
WOOD, RANDY							
22T1734A	104339	03/21/2023	03/21/2023	369.00	DS		104364
WOOD, RANDY							
22T0889A	104340	03/21/2023	03/21/2023	80.00	CC	100265757923	104365
GONZALEZ, ELENA							
23T0237A	104341	03/21/2023	03/21/2023	182.00	CC	100265772366	104366
PAREDES MORAN, JOEL							
LT230058A	104342	03/21/2023	03/21/2023	144.00	CK	048546	104367
CARTWRIGHT vs YORKSTOWN INVESTMENTS LLC							
18T2508A	104343	03/21/2023	03/21/2023	100.00	CA		104368
CEDILLO, KRISTY MARIE							
23T0197A	104344	03/21/2023	03/21/2023	182.00	CA		104369
GAMEZ MARTINEZ, MARIA DEJESUS							
22T1683A	104345	03/21/2023	03/21/2023	300.00	CA		104370
WOODARD, CALEB TRUMAN							
23T0253A	104346	03/21/2023	03/21/2023	182.00	CA		104371
CAMPOS CARDONA, JOSE							
DC230104A	104347	03/22/2023	03/22/2023	54.00	CK	50160214	104372
NAVARRO vs LVNV FUNDING, LLC							
DC230105A	104348	03/22/2023	03/22/2023	54.00	CK	263522	104373
GREATHOUSE vs REPUBLIC FINANCE, LLC							
DC230106A	104349	03/22/2023	03/22/2023	54.00	CK	271207	104374
OLIVER vs MIDLAND CREDIT MANAGEMENT, INC							
DC230107A	104350	03/22/2023	03/22/2023	54.00	CK	50161192	104375
WALLACE vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
18T1941A	104351	03/22/2023	03/22/2023	218.50	CC	100265793857	104376
SARABIA, FRANCISCO ANTONIO							
18T1942A	104352	03/22/2023	03/22/2023	530.50	CC	100265793857	104377
SARABIA, FRANCISCO ANTONIO							
18T1943A	104353	03/22/2023	03/22/2023	218.50	CC	100265793857	104378
SARABIA, FRANCISCO ANTONIO							
DC230108A	104354	03/22/2023	03/22/2023	54.00	CK	50160747	104379
WILSON vs CAPITAL ONE, N.A							
20T6015A	104355	03/22/2023	03/22/2023	817.70	CC	100265838487	104380
NOVAK, JODY ALLEN							
14T4976A	104356	03/22/2023	03/22/2023	656.50	CC	100265840950	104381
NOVAK, JODY ALLEN							
14T4977A	104357	03/22/2023	03/22/2023	539.50	CC	100265840966	104382
NOVAK, JODY ALLEN							
22T1675A	104358	03/22/2023	03/22/2023	334.00	CCK	020000254844	104383
NATIONS, NATALIE MORIA							
DC230109A	104359	03/22/2023	03/22/2023	54.00	CK	502000	104384
BUCHANAN vs PERSOLVE RECOVERIES, LLC							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT230059A	104360	03/22/2023	03/22/2023	144.00	CK	1553	104385
EVANS-ORTIZ vs THE MEADOWS							
DC230110A	104361	03/22/2023	03/22/2023	54.00	CK	501985	104386
DEWALL vs PERSOLVE RECOVERIES, LLC							
DC230111A	104362	03/22/2023	03/22/2023	54.00	CK	502007	104387
OSMER vs PERSOLVE RECOVERIES, LLC							
DC230112A	104363	03/23/2023	03/23/2023	54.00	CK	240350	104388
ROMINE vs CAPITAL ONE, N.A.							
14T4304A	104364	03/23/2023	03/23/2023	288.60	CC	100265873783	104389
PAGE, ANDREW ALAN							
DC230113A	104365	03/23/2023	03/23/2023	54.00	CK	50163082	104390
TAYLOR vs LVNV FUNDING, LLC							
DC230114A	104366	03/23/2023	03/23/2023	54.00	CK	50162062	104391
MEDINA vs LVNV FUNDING, LLC							
DC230115A	104367	03/23/2023	03/23/2023	54.00	CK	50161871	104392
PERDOMO vs MIDLAND CREDIT MANAGEMENT, INC							
DC230116A	104368	03/23/2023	03/23/2023	54.00	CK	50163454	104393
SCHMIDT vs TD BANK USA, N.A.							
22T1662A	104369	03/23/2023	03/23/2023	150.00	DS		104394
GUMMELT, GRAYSON THOMAS							
LT230045A	104370	03/23/2023	03/23/2023	182.00	CK	106186	104395
SMITH vs CAMILLO HOUSES CV #3 LLC							
DC230117A	104371	03/23/2023	03/23/2023	54.00	CK	50163461	104396
PRACHYL vs TD BANK USA, N.A.							
DC230118A	104372	03/23/2023	03/23/2023	54.00	CK	50163241	104397
LOZANO vs MIDLAND CREDIT MANAGEMENT, INC							
22T1627A	104373	03/24/2023	03/24/2023	300.00	CC	100265955545	104398
LOPEZ-RODRIGUEZ, EMILIO OMAR							
23T0263A	104374	03/24/2023	03/24/2023	100.00	CA		104399
ANGUIANO, EMILIANO							
22T1397A	104375	03/24/2023	03/24/2023	369.00	CS		104400
CRAWFORD, ZACK ROSS							
22T1510A	104376	03/24/2023	03/24/2023	85.00	CK	9454	104401
OKE, ADEGBENGA AFOLABI							
SC230019A	104377	03/24/2023	03/24/2023	54.00	CA		104402
DEL ALCAZAR vs ROUNDTREE							
LT230060A	104378	03/27/2023	03/27/2023	144.00	CK	9937	104403
SMITH vs M&M INVESTMENTS AND PARTNERS, INC.							
DC230119A	104379	03/27/2023	03/27/2023	54.00	CK	50164177	104404
GONZALEZ vs MIDLAND CREDIT MANAGEMENT, INC							
LT230025A	104380	03/27/2023	03/27/2023	182.00	CK	048544	104405
WILLIAMS vs MOR-PAT INVESTMENT SERIES, LLC							
DC230120A	104381	03/27/2023	03/27/2023	54.00	CK	50164548	104406
HOLLYWOOD vs CONNS APPLIANCES, INC							
DC230121A	104382	03/27/2023	03/27/2023	54.00	CK	50164705	104407
ALEMAN vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC230122A	104383	03/27/2023	03/27/2023	54.00	CK	50164833	104408
FLORES vs LVNV FUNDING, LLC							
DC230123A	104384	03/27/2023	03/27/2023	54.00	CK	50163727	104409
HAMILTON vs FIRST PORTFOLIO VENTURES II, LLC							
DC230124A	104385	03/27/2023	03/27/2023	54.00	CK	50163562	104410
WEARE-GLAZENER vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC230125A	104386	03/27/2023	03/27/2023	54.00	CK	50163370	104411
LEMON vs BUREAUS INVESTMENT GROUP PORTFOLIO NO 15 LLC							
DC230126A	104387	03/27/2023	03/27/2023	54.00	CK	50163836	104412
WARREN DBA J&M FRANKS AND MORE vs FIRST PORTFOLIO VENTURES II, LLC							
DC230127A	104388	03/27/2023	03/27/2023	54.00	CK	50165702	104413
MEDINA vs LVNV FUNDING, LLC							
DC230128A	104389	03/27/2023	03/27/2023	54.00	CK	50165238	104414
ARMSTRONG vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC230129A	104390	03/27/2023	03/27/2023	54.00	CK	241020	104415
RHODES vs PROFESSIONAL CIVIL PROCESS OF TEXAS, INC							
DC230130A	104391	03/27/2023	03/27/2023	54.00	CK	50165381	104416
BRUTON vs LVNV FUNDING, LLC							
SC230020A	104392	03/27/2023	03/27/2023	144.00	CA		104417
PINON vs MONTOYA							

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DC230131A	104393	03/27/2023	03/27/2023	54.00	CK	50166197	104418
CHOVANETZ vs SYNCHRONY BANK							
DC230132A	104394	03/27/2023	03/27/2023	54.00	CK	50166132	104419
SCHERMERHORN vs SYNCHRONY BANK							
DC230133A	104395	03/27/2023	03/27/2023	54.00	CK	50166172	104420
FLOWERS vs SYNCHRONY BANK							
DC230134A	104396	03/27/2023	03/27/2023	54.00	CK	50166160	104421
HALEY vs GALAXY INTERNATIONAL PURCHASING, LLC							
DC230135A	104397	03/27/2023	03/27/2023	54.00	CK	50166489	104422
DENHAM vs DISCOVER BANK							
DC230136A	104398	03/27/2023	03/27/2023	54.00	CK	50166429	104423
SMITH vs TD BANK USA, N.A.							
LT230061A	104399	03/27/2023	03/27/2023	144.00	CK	107212	104424
SMITH vs CAMILLO PROPERTIES, LTD							
DC230137A	104400	03/27/2023	03/27/2023	54.00	CK	50166530	104425
PECINA vs TD BANK USA, N.A.							
DC230138A	104401	03/27/2023	03/27/2023	54.00	CK	50165163	104426
HUERTA vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC230139A	104402	03/27/2023	03/27/2023	54.00	CK	50165175	104427
SAUD vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC230140A	104403	03/27/2023	03/27/2023	54.00	CK	50167013	104428
MASSEY vs INTEGRAS CAPITAL RECOVERY LLC							
LT230062A	104404	03/27/2023	03/27/2023	234.00	CK	107211	104429
THORNTON vs CAMILLO OZ SFR 2019 LLC							
DC230141A	104405	03/27/2023	03/27/2023	54.00	CK	50167014	104430
RATHBURN vs CAVALRY SPV I, LLC							
DC230142A	104406	03/27/2023	03/27/2023	54.00	CK	50166638	104431
PRINCE vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC230143A	104407	03/27/2023	03/27/2023	54.00	CK	50166784	104432
MENDOZA vs JEFFERSON CAPITAL SYSTEMS, LLC							
20T4803A	104408	03/27/2023	03/27/2023	232.00	CA		104433
VARGAS,ALEJANDRE JESUS							
LT230063A	104409	03/27/2023	03/27/2023	234.00	CK	107210	104434
HICKS vs CAMILLO HOUSES CV #2 LLC							
DC230144A	104410	03/27/2023	03/27/2023	54.00	CK	50166825	104435
SALAS vs MIDLAND CREDIT MANAGEMENT, INC							
DC230145A	104411	03/27/2023	03/27/2023	54.00	CK	50166963	104436
MOUTON vs JEFFERSON CAPITAL SYSTEMS, LLC							
DC230146A	104412	03/27/2023	03/27/2023	54.00	CK	50167051	104437
VEGA vs LVNV FUNDING LLC							
DC230147A	104413	03/27/2023	03/27/2023	54.00	CK	271402	104438
TATUM vs MIDLAND CREDIT MANAGEMENT, INC							
DC230148A	104414	03/27/2023	03/27/2023	54.00	CK	336260	104439
PADILLA vs CITIBANK, N.A.							
DC230149A	104415	03/27/2023	03/27/2023	54.00	CK	336259	104440
PADILLA vs CITIBANK, N.A.							
DC230150A	104416	03/27/2023	03/27/2023	54.00	CK	270392	104441
GREER vs REPUBLIC FINANCE, LLC							
DC230151A	104417	03/27/2023	03/27/2023	54.00	CK	502170	104442
PRACHYL vs PERSOLVE RECOVERIES, LLC							
DC230152A	104418	03/28/2023	03/28/2023	54.00	CK	54.00	104443
CASTANEDA vs PERSOLVE RECOVERIES, LLC							
22T1222A	104419	03/28/2023	03/28/2023	150.00	CC	100266098190	104444
JONES,LORNA JANINE							
DC230153A	104420	03/28/2023	03/28/2023	54.00	CK	50168985	104445
BARTLEY vs CAPITAL ONE, N.A.							
DC230154A	104421	03/28/2023	03/28/2023	54.00	CK	50169225	104446
HERNANDEZ vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC230155A	104422	03/28/2023	03/28/2023	54.00	CK	50169381	104447
MCNAUGHTON vs NCB MANAGEMENT SERVICES, INC							
DC230156A	104423	03/28/2023	03/28/2023	54.00	CK	50169027	104448
BALDRIDGE vs JEFFERSON CAPITAL SYSTEMS, LLC							
DC230157A	104424	03/28/2023	03/28/2023	54.00	CK	501685234	104449
FLOYD vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC230158A	104425	03/28/2023	03/28/2023	54.00	CK	50168290	104450
MIKULA vs BANK OF AMERICA, N.A.							

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DC230159A	104426	03/28/2023	03/28/2023	54.00	CK	50168674	104451
BERRY vs MIDLAND CREDIT MANAGEMENT, INC							
DC230160A	104427	03/28/2023	03/28/2023	54.00	CK	50169820	104452
ESPARZA vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC230161A	104428	03/28/2023	03/28/2023	54.00	CK	50167884	104453
DAVIS vs NCB MANAGEMENT SERVICES, INC							
DC230162A	104429	03/28/2023	03/28/2023	54.00	CK	50167770	104454
BATES vs CITIBANK, N.A.							
DC230163A	104430	03/28/2023	03/28/2023	54.00	CK	50170991	104455
BUTLER vs LVNV FUNDING, LLC							
DC230164A	104431	03/28/2023	03/28/2023	54.00	CK	50170508	104456
GRIDER ERICKSON vs JEFFERSON CAPITAL SYSTEMS, LLC							
22T1617A	104432	03/28/2023	03/28/2023	150.00	DS		104457
DESHAZER, MITCHELL SHAWN							
DC230165A	104433	03/28/2023	03/28/2023	54.00	CK	50170141	104458
ALVAREZ vs CAVALRY SPV I, LLC							
DC230166A	104434	03/28/2023	03/28/2023	54.00	CK	50171769	104459
GUERRERO vs TD BANK USA, N.A.							
DC230167A	104435	03/28/2023	03/28/2023	54.00	CK	336807	104460
HERRERA vs CITIBANK, N.A.							
DC230168A	104436	03/28/2023	03/28/2023	54.00	CK	271513	104461
HOBBS vs MIDLAND CREDIT MANAGEMENT INC							
DC230169A	104437	03/28/2023	03/28/2023	54.00	CK	271531	104462
MARTINEZ vs MIDLAND CREDIT MANAGEMENT, INC							
DC230170A	104438	03/28/2023	03/28/2023	54.00	CK	50172535	104463
MENDEZ HERNANDEZ vs FIRST PORTFOLIO VENTURES II, LLC							
SC230021A	104439	03/28/2023	03/28/2023	144.00	CA		104464
HENDRIX vs HENDRIX							
23T0280A	104440	03/29/2023	03/29/2023	182.00	CC	100266280439	104465
JIMENEZ, KELVIN ARIEL							
23T0281A	104441	03/29/2023	03/29/2023	369.00	CC	100266280439	104466
JIMENEZ, KELVIN ARIEL							
23T0282A	104442	03/29/2023	03/29/2023	174.00	CC	100266280439	104467
JIMENEZ, KELVIN ARIEL							
22T1585A	104443	03/29/2023	03/29/2023	334.00	MO	22027941782	104468
WRIGHT, TRAVIS DON							
20T6619A	104444	03/29/2023	03/29/2023	336.70	TS		104469
GARCIA, JENNIFER							
LT230064A	104445	03/29/2023	03/29/2023	324.00	CK	107887	104470
LAWRENCE JR vs CAMILLO ML 2022 DD-SFR LLC							
06T0856A	104446	03/29/2023	03/29/2023	213.20	CA		104471
CASTILLO, ROBERT							
DC220453A	104447	03/29/2023	03/29/2023	54.00	CA		104472
MATA vs CONN APPLIANCES, INC.							
14T4833A	104448	03/30/2023	03/30/2023	656.50	CC	100266387166	104473
COKER, REBECCA OLOHIJIE							
14T4834A	104449	03/30/2023	03/30/2023	227.50	CC	100266387166	104474
COKER, REBECCA OLOHIJIE							
21T7310A	104450	03/30/2023	03/30/2023	399.10	CC	100266423932	104475
CASTILLO, ALEJANDRO							
23T0191A	104451	03/30/2023	03/30/2023	100.00	CC	100266416902	104476
GONZALEZ GUERRERO, FAUSTO							
LT230042A	104452	03/30/2023	03/30/2023	182.00	CK		104477
SHAW ROAD INVESTMENTS, LLC vs TEXAS TRUST CREDIT UNION							
DC230171A	104453	03/31/2023	03/31/2023	54.00	CK	502474	104478
PETERS vs PERSOLVE RECOVERIES, LLC							
DC230172A	104454	03/31/2023	03/31/2023	54.00	CK	502456	104479
RICHARDSON vs PERSOLVE RECOVERIES, LLC							
LT230065A	104455	03/31/2023	03/31/2023	234.00	CK	18119	104480
YOUNG vs K-NOR PROPERTY MANAGEMENT L.P.							
23T0294A	104456	03/31/2023	03/31/2023	182.00	DS		104481
CARRILLO, BRYAN ANDREW							
23T0294A	104457	03/31/2023	03/31/2023	20.00	CA		104482
CARRILLO, BRYAN ANDREW							
23T0302A	104458	03/31/2023	03/31/2023	182.00	CA		104483
HORTELANO MORALES, MIGUEL ANGEL							

<u>CASE #</u>	<u>RECEIPT #</u>	<u>RCPT DATE</u>	<u>BUSINESS DATE</u>	<u>RCPT AMT</u>	<u>TYPE</u>	<u>REFERENCE</u>	<u>REC ID</u>
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PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 03/01/2023 AND 03/31/2023
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
03/01/2023	LT230045A	NATIONWIDE COMPLIANT	104229	144.00	CK	0.00	101990
03/01/2023	LT230046A	NATIONWIDE COMPLIANT	104230	234.00	CK	0.00	101991
03/01/2023	LT230047A	REGAL HOME ENTERPRISES, LLC	104231	324.00	CK	0.00	2205
03/01/2023	18T1630A	KIRT, TIFFANY ROSE	104232	315.00	TS	0.00	
03/03/2023	SC230009A	MASON KENNETH NUSBAUM	104233	144.00	CA	0.00	
03/03/2023	SC230010A	RODRIGUEZ-LARRAGA, IRVING	104234	54.00	CA	0.00	
03/03/2023	23T0222A	RODRIGUEZ-LARRAGA, IRVING	104235	229.00	DS	0.00	
03/03/2023	23T0222A	RODRIGUEZ-LARRAGA, IRVING	104236	20.00	CA	0.00	
03/03/2023	23T0223A	RODRIGUEZ-LARRAGA, IRVING	104237	182.00	CA	0.00	
03/03/2023	18T2667A	COOPER, JAMES ROBERT	104238	341.00	CC	0.00	100264266375
03/03/2023	23T0027A	AKE, MARC HAROLD	104239	369.00	CC	0.00	100264289324
03/03/2023	23T0028A	AKE, MARC HAROLD	104240	194.00	CC	0.00	100264289324
03/03/2023	17T9698A	GONZALEZ, EMANUEL	104241	357.50	CC	0.00	100264304202
03/03/2023	17T9051A	GRAY, TIMOTHY LOUIS	104242	539.50	CC	0.00	100264339025
03/03/2023	23T0044A	GARCIA, ERIC	104243	199.00	CA	0.00	
03/03/2023	23T0146A	PINEYRO-MARTINEZ, ENRIQUE	104244	229.00	DS	0.00	
03/03/2023	23T0146A	PINEYRO-MARTINEZ, ENRIQUE	104245	20.00	MO	0.00	19-500483307
03/03/2023	LT230032A	NATIONWIDE COMPLIANT	104246	182.00	CK	0.00	102596
03/03/2023	23T0110A	ZUNIGA, RAUL JAEL	104247	182.00	CA	0.00	
03/03/2023	23T0172A	SANDOVAL, OSCAR DARIO	104248	159.00	DS	0.00	
03/03/2023	23T0172A	SANDOVAL, OSCAR DARIO	104249	20.00	CA	0.00	
03/03/2023	23T0166A	LEON HERNANDEZ, EDUARDO	104250	182.00	CA	0.00	
03/03/2023	23T0227A	MEDINA, MARK ANTHONY	104251	144.00	CA	150.00	
03/06/2023	19T4154A	ARMS, ERIN BETH	104252	802.10	ND	0.00	
03/06/2023	23T0062A	REYES RAMOS, VICTOR	104253	182.00	CC	0.00	100264481811
03/06/2023	23T0167A	MENDIOLA SANDOVAL, SAMUEL	104254	182.00	CC	0.00	100264544520
03/06/2023	23T0168A	MENDIOLA SANDOVAL, SAMUEL	104255	182.00	CC	0.00	100264544520
03/06/2023	13T2953A	MCGAUGHY, KEVIN PATRICK	104256	214.50	CC	0.00	100264568349
03/06/2023	22T1148A	RAMIREZ HERNANDEZ, HUGO ANJEL	104257	61.00	CC	0.00	100264601292
03/06/2023	23T0135A	WILSON, BRANDON KYLE	104258	229.00	CC	0.00	100264618936

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 03/01/2023 AND 03/31/2023
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rept #	Rept Amt	Pay Type	Balance	Reference
03/06/2023	23T0116A	CLARK, ANTHONY DEAN	104259	209.00	CA	0.00	
03/06/2023	22T1723A	BLAKE, KELLIE TAYLOR	104260	182.00	CA	0.00	
03/06/2023	SC230011A	ELIZABETH DAVIS	104261	54.00	CA	0.00	
03/07/2023	LT230048A	MCDONEL HETHERINGTON LLP	104262	144.00	CK	0.00	42771
03/07/2023	SC230012A	RUSSELL W. PHILLIPS	104263	144.00	CA	0.00	
03/08/2023	23T0196A	WILLIAMS, PATRICK	104264	307.00	CC	0.00	100264752972
03/08/2023	20T5986A	GARCIA GUTIERREZ, FERNANDO	104265	399.10	CC	0.00	100264754338
03/08/2023	23T0209A	CEBALLOS CABRERA, JUAN ALBERTO	104266	182.00	CC	0.00	100264764656
03/08/2023	23T0083A	GARRISON, TROY DALTON	104267	369.00	CC	0.00	100264797388
03/08/2023	23T0026A	ASHADE, OLUWADAMILOLA OSAROWENY	104268	307.00	CC	0.00	100264825009
03/08/2023	17T8941A	YOUNG, KYLE CHRISTOPHER	104269	288.60	TS	0.00	
03/08/2023	21T7519A	NORRIS, TYLER MATTHEW	104270	817.70	CC	0.00	100264844640
03/08/2023	21T7520A	NORRIS, TYLER MATTHEW	104271	512.20	CC	0.00	100264844640
03/08/2023	19T3400A	LOZANO, MIGUEL	104272	443.00	CC	0.00	100264845184
03/08/2023	22T0889A	GONZALEZ, ELENA	104273	100.10	CA	236.00	
03/09/2023	LT230049A	BARRY&STEWART, PLLC	104274	234.00	CK	0.00	29286
03/09/2023	23T0187A	BELMONTES GARCIA, ANGEL DE JESU	104275	257.00	CC	0.00	100264903268
03/09/2023	23T0188A	BELMONTES GARCIA, ANGEL DE JESU	104276	182.00	CC	0.00	100264903268
03/09/2023	22T1103A	MCKENZIE, CANDICE TERAY	104277	269.10	CC	0.00	100264927283
03/09/2023	22T1104A	MCKENZIE, CANDICE TERAY	104278	801.50	CC	0.00	100264927283
03/09/2023	22T1105A	MCKENZIE, CANDICE TERAY	104279	200.20	CC	0.00	100264927283
03/09/2023	22T1106A	MCKENZIE, CANDICE TERAY	104280	330.20	CC	0.00	100264927283
03/09/2023	SC230013A	J.E KEEVER	104281	144.00	CK	0.00	3746
03/09/2023	SC230014A	J.E KEEVER	104282	144.00	CK	0.00	3746
03/09/2023	SC230015A	J.E KEEVER	104283	144.00	CK	0.00	3746
03/09/2023	SC191120A	J.E KEEVER	104284	9.00	CK	0.00	3746
03/09/2023	22T1550A	KNIGHT, MARTHA	104285	206.00	CA	199.00	
03/09/2023	21T7311A	MATA, SAMANTHA ARLENE	104286	227.50	CA	0.00	
03/09/2023	23T0190A	GONZALEZ GUERRERO, FAUSTO	104287	100.00	CA	506.00	
03/10/2023	23T0077A	MORIN, CASTULO JONATHAN	104288	182.00	DS	0.00	

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Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
03/10/2023	23T0077A	MORIN, CASTULO JONATHAN	104289	20.00	CA	0.00	
03/10/2023	23T0207A	SMITH, MICHAEL LAMAR	104290	229.00	CC	0.00	100264955747
03/10/2023	23T0208A	SMITH, MICHAEL LAMAR	104291	229.00	CC	0.00	100264955747
03/10/2023	23T0165A	IBANEZ, MARIO AVILA	104292	182.00	CC	0.00	100264986295
03/10/2023	23T0031A	COPADO, JOSELYNE	104293	282.00	CC	0.00	100265019213
03/10/2023	23T0032A	COPADO, JOSELYNE	104294	182.00	CC	0.00	100265019213
03/10/2023	22T0659A	JERNIGAN, DANIEL LAWRENCE	104295	399.10	CC	0.00	100265031678
03/10/2023	SC230016A	J.E KEEVER MORTUARY, INC	104296	54.00	CK	0.00	3749
03/10/2023	SC230017A	J.E KEEVER MORTUARY INC	104297	54.00	CK	0.00	3749
03/10/2023	SC191120A	J.E KEEVER	104284-V	-9.00	CK	9.00	3746
03/10/2023	SC191120A	J.E KEEVER	104298	9.00	CK	0.00	3746
03/13/2023	22J0015A	PEREZ, JETT MATIX	104299	250.00	CC	0.00	100265056267
03/13/2023	LT230038A	FBM PROPERTY MANAGEMENT	104300	182.00	CK	0.00	048180
03/13/2023	10T9259A	LAZNOVSKY, JOSEPH A	104301	415.00	CA	0.00	
03/13/2023	23T0180A	LOPEZ, SERGIO LUIS	104302	229.00	DS	0.00	
03/13/2023	23T0180A	LOPEZ, SERGIO LUIS	104303	20.00	CA	0.00	
03/14/2023	LT230050A	LETICIA TURNER	104304	144.00	MO	0.00	42588628208
03/14/2023	22T1525A	GARCIA-DELGADO, RIGOBERTO	104305	229.00	CA	0.00	
03/14/2023	18T2010A	PETRONICO, JUSTIN MICHAEL	104306	341.00	CC	0.00	100265205551
03/14/2023	19T4232A	ADAMS, VLON LATRICE	104307	215.00	CC	0.00	100265288653
03/14/2023	22T0965A	HASSAN, ALI	104308	200.00	CC	0.00	100265233597
03/14/2023	22T1600A	AISEK, JM	104309	307.00	CC	0.00	100265233933
03/14/2023	22T1601A	AISEK, JM	104310	182.00	CC	0.00	100265233941
03/14/2023	22T1779A	LAMPKIN, NIKOLAOS MAKIS	104311	135.00	CA	0.00	
03/14/2023	21T6977A	KEMP, CODY RAY	104312	512.20	CC	0.00	10026528403
03/14/2023	23T0048A	HAMILTON, KENNEDY HOPE	104313	135.00	CA	0.00	
03/14/2023	22T0710A	NUNLEY, ZACHARY WILLIAM	104314	257.00	DS	0.00	
03/14/2023	23T0102A	NELSON, MELINDA ANN	104315	199.00	DS	0.00	
03/14/2023	22T1124A	MCDANIEL, TYREONA JANAE	104316	200.00	DS	0.00	
03/14/2023	22T1125A	MCDANIEL, TYREONA JANAE	104317	200.00	DS	0.00	

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Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
03/15/2023	22T1509A	OKE, ADEGBENGA AFOLABI	104318	182.00	DS	0.00	
03/16/2023	LT230051A	JACK O'BOYLE & ASSOCIATES, PLL	104319	144.00	CK	0.00	202895
03/16/2023	LT230052A	BARRY & SEWART, PLLC	104320	234.00	CK	0.00	29351
03/16/2023	20T5525A	ROBELO, DELEON, ISRAEL	104321	200.00	CA	0.00	
03/16/2023	LT230053A	MARINOSCI LAW GROUP, P.C.	104322	144.00	CK	0.00	5680
03/16/2023	23T0085A	MORRIS, DARIUS JAMAL	104323	100.00	CC	111.00	100265416930
03/16/2023	SC230018A	GRIFFITH&ASSOCIATES	104324	54.00	CK	0.00	5272
03/17/2023	22T1788A	VASQUEZ, ANDREW	104325	182.00	CA	0.00	
03/17/2023	LT230054A	LAUREN ANDRADE	104326	144.00	CA	0.00	
03/17/2023	LT230055A	IMPACT COMMUNITIES ENNIS MHP	104327	144.00	MO	0.00	22-020266294
03/17/2023	LT230056A	GRACE TOWNHOMES	104328	144.00	CA	0.00	
03/17/2023	LT230057A	FEM	104329	234.00	CK	0.00	048545
03/20/2023	20T4715A	LOPER, RONNIE LEE	104330	351.00	CC	0.00	100265575866
03/20/2023	22T1470A	MOEBIUS, TAYLOR CHRISTOPHER	104331	300.00	CC	0.00	100265578581
03/20/2023	23T0161A	GALEAS GALVEZ, JEOVANY ITALMIR	104332	182.00	CC	0.00	100265627686
03/20/2023	23T0162A	GALEAS GALVEZ, JEOVANY ITALMIR	104333	152.00	CC	0.00	100265655528
03/20/2023	22T1149A	RAMIREZ HERNANDEZ, HUGO ANJEL	104334	84.00	CC	0.00	100265653520
03/21/2023	15T6006A	JANOSSEC, BRIDGET LEA	104335	656.50	MO	0.00	19-507660883
03/21/2023	22T1732A	WOOD, RANDY	104336	229.00	DS	0.00	
03/21/2023	22T1732A	WOOD, RANDY	104337	20.00	CC	0.00	100265732597
03/21/2023	22T1733A	WOOD, RANDY	104338	604.00	DS	0.00	
03/21/2023	22T1734A	WOOD, RANDY	104339	369.00	DS	0.00	
03/21/2023	22T0889A	GONZALEZ, ELENA	104340	80.00	CC	158.00	100265757923
03/21/2023	23T0237A	PAREDES MORAN, JOEL	104341	182.00	CC	0.00	100265772366
03/21/2023	LT230058A	FEM PROPERTY MANAGEMENT	104342	144.00	CK	0.00	
03/21/2023	18T2508A	CEDILLO, KRISTY MARIE	104343	100.00	CA	243.00	
03/21/2023	23T0197A	GAMEZ MARTINEZ, MARIA DEJESUS	104344	182.00	CA	0.00	
03/21/2023	22T1683A	WOODARD, CALEB TRUMAN	104345	300.00	CA	0.00	
03/21/2023	23T0253A	CAMPOS CARDONA, JOSE	104346	182.00	CA	0.00	
03/22/2023	DC230104A	ABC LEGAL SERVICES. LLC	104347	54.00	CK	0.00	50160214

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Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
03/22/2023	DC230105A	PROFESSIONAL CIVIL PROCESS	104348	54.00	CK	0.00	263522
03/22/2023	DC230106A	PROFESSIONAL CIVIL PROCESS	104349	54.00	CK	0.00	271207
03/22/2023	DC230107A	ABC LEGAL SERVICES, LLC	104350	54.00	CK	0.00	50161192
03/22/2023	18T1941A	SARABIA, FRANCISCO ANTONIO	104351	218.50	CC	0.00	100265793857
03/22/2023	18T1942A	SARABIA, FRANCISCO ANTONIO	104352	530.50	CC	0.00	100265793857
03/22/2023	18T1943A	SARABIA, FRANCISCO ANTONIO	104353	218.50	CC	0.00	100265793857
03/22/2023	DC230108A	ABC LEGAL SERVICES, LLC	104354	54.00	CK	0.00	50160747
03/22/2023	20T6015A	NOVAK, JODY ALLEN	104355	817.70	CC	0.00	100265838487
03/22/2023	14T4976A	NOVAK, JODY ALLEN	104356	656.50	CC	0.00	100265840950
03/22/2023	14T4977A	NOVAK, JODY ALLEN	104357	539.50	CC	0.00	100265840966
03/22/2023	22T1675A	NATIONS, NATALIE MORIA	104358	334.00	CK	0.00	020000254844
03/22/2023	DC230109A	PERSOLVE LEGAL GROUP	104359	54.00	CK	0.00	502000
03/22/2023	LT230059A	THE MEADOWS	104360	144.00	CK	0.00	1553
03/22/2023	DC230110A	PERSOLVE LEGAL GROUP, LLP	104361	54.00	CK	0.00	501985
03/22/2023	DC230111A	PERSOLVE LEGAL GROUP, LLP	104362	54.00	CK	0.00	502007
03/23/2023	DC230112A	MOSS LAW FIRM, PC	104363	54.00	CK	0.00	240350
03/23/2023	14T4304A	PAGE, ANDREW ALAN	104364	288.60	CC	0.00	100265873783
03/23/2023	DC230113A	ABC LEGAL SERVICES, LLC	104365	54.00	CK	0.00	50163082
03/23/2023	DC230114A	ABC LEGAL SERVICES, LLC	104366	54.00	CK	0.00	50162062
03/23/2023	DC230115A	ABC LEGAL SERVICES	104367	54.00	CK	0.00	50161871
03/23/2023	DC230116A	ABC LEGAL SERVICES	104368	54.00	CK	0.00	50163454
03/23/2023	22T1662A	GUMMELT, GRAYSON THOMAS	104369	150.00	DS	0.00	
03/23/2023	LT230045A	NATIONWIDE COMPLIANT	104370	182.00	CK	0.00	106186
03/23/2023	DC230117A	ABC LEGAL SERVICES	104371	54.00	CK	0.00	50163461
03/23/2023	DC230118A	ABC LEGAL SERVICES	104372	54.00	CK	0.00	50163241
03/24/2023	22T1627A	LOPEZ-RODRIGUEZ, EMILIO OMAR	104373	300.00	CC	0.00	100265955545
03/24/2023	23T0263A	ANGUIANO, EMILIANO	104374	100.00	CA	84.00	
03/24/2023	22T1397A	CRAWFORD, ZACK ROSS	104375	369.00	CS	0.00	
03/24/2023	22T1510A	OKE, ADEGBENGA AFOLABI	104376	85.00	CK	0.00	9454
03/24/2023	SC230019A	LAUREN KAY ROUNDTREE	104377	54.00	CA	0.00	

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03/27/2023	LT230060A	M&M INVESTMENTS & PARTNERS, INC	104378	144.00	CK	0.00	9937
03/27/2023	DC230119A	ABC LEGAL SERVICES, LLC	104379	54.00	CK	0.00	50164177
03/27/2023	LT230025A	FBM PROPERTY MANAGEMENT	104380	182.00	CK	0.00	048544
03/27/2023	DC230120A	ABC LEGAL SERVICES, LLC	104381	54.00	CK	0.00	50164548
03/27/2023	DC230121A	ABC LEGAL SERVICES LLC	104382	54.00	CK	0.00	50164705
03/27/2023	DC230122A		104383	54.00	CK	0.00	50164833
03/27/2023	DC230123A		104384	54.00	CK	0.00	50163727
03/27/2023	DC230124A		104385	54.00	CK	0.00	50163562
03/27/2023	DC230125A		104386	54.00	CK	0.00	50163370
03/27/2023	DC230126A		104387	54.00	CK	0.00	50163836
03/27/2023	DC230127A		104388	54.00	CK	0.00	50165702
03/27/2023	DC230128A		104389	54.00	CK	0.00	50165238
03/27/2023	DC230129A		104390	54.00	CK	0.00	241020
03/27/2023	DC230130A		104391	54.00	CK	0.00	50165381
03/27/2023	SC230020A	LAURA MONTOYA	104392	144.00	CA	0.00	
03/27/2023	DC230131A		104393	54.00	CK	0.00	50166197
03/27/2023	DC230132A		104394	54.00	CK	0.00	50166132
03/27/2023	DC230133A		104395	54.00	CK	0.00	50166172
03/27/2023	DC230134A		104396	54.00	CK	0.00	50166160
03/27/2023	DC230135A		104397	54.00	CK	0.00	50166489
03/27/2023	DC230136A		104398	54.00	CK	0.00	50166429
03/27/2023	LT230061A	NATIONWIDE COMPLIANT	104399	144.00	CK	0.00	107212
03/27/2023	DC230137A		104400	54.00	CK	0.00	50166530
03/27/2023	DC230138A		104401	54.00	CK	0.00	50165163
03/27/2023	DC230139A		104402	54.00	CK	0.00	50165175
03/27/2023	DC230140A		104403	54.00	CK	0.00	50167013
03/27/2023	LT230062A	NATIONWIDE COMPLIANT	104404	234.00	CK	0.00	107211
03/27/2023	DC230141A		104405	54.00	CK	0.00	50167014
03/27/2023	DC230142A		104406	54.00	CK	0.00	50166638
03/27/2023	DC230143A		104407	54.00	CK	0.00	50166784

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 PAYMENT TYPES BETWEEN 03/01/2023 AND 03/31/2023
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Date	Case #	Payee	Rept #	Rept Amt	Pay Type	Balance	Reference
03/27/2023	20T4803A	VARGAS, ALEJANDRE JESUS	104408	232.00	CA	0.00	
03/27/2023	LT230063A	NATIONWIDE COMPLIANT	104409	234.00	CK	0.00	107210
03/27/2023	DC230144A		104410	54.00	CK	0.00	50166825
03/27/2023	DC230145A		104411	54.00	CK	0.00	50166963
03/27/2023	DC230146A		104412	54.00	CK	0.00	50167051
03/27/2023	DC230147A		104413	54.00	CK	0.00	271402
03/27/2023	DC230148A		104414	54.00	CK	0.00	336260
03/27/2023	DC230149A		104415	54.00	CK	0.00	336259
03/27/2023	DC230150A		104416	54.00	CK	0.00	270392
03/27/2023	DC230151A		104417	54.00	CK	0.00	502170
03/28/2023	DC230152A		104418	54.00	CK	0.00	54.00
03/28/2023	22T1222A	JONES, LORNA JANINE	104419	150.00	CC	0.00	100266098190
03/28/2023	DC230153A		104420	54.00	CK	0.00	50168985
03/28/2023	DC230154A		104421	54.00	CK	0.00	50169225
03/28/2023	DC230155A		104422	54.00	CK	0.00	50169381
03/28/2023	DC230156A		104423	54.00	CK	0.00	50169027
03/28/2023	DC230157A		104424	54.00	CK	0.00	501685234
03/28/2023	DC230158A		104425	54.00	CK	0.00	50168290
03/28/2023	DC230159A		104426	54.00	CK	0.00	50168674
03/28/2023	DC230160A		104427	54.00	CK	0.00	50169820
03/28/2023	DC230161A		104428	54.00	CK	0.00	50167884
03/28/2023	DC230162A		104429	54.00	CK	0.00	50167770
03/28/2023	DC230163A		104430	54.00	CK	0.00	50170991
03/28/2023	DC230164A		104431	54.00	CK	0.00	50170508
03/28/2023	22T1617A	DESHAZER, MITCHELL SHAWN	104432	150.00	DS	0.00	
03/28/2023	DC230165A		104433	54.00	CK	0.00	50170141
03/28/2023	DC230166A		104434	54.00	CK	0.00	50171769
03/28/2023	DC230167A		104435	54.00	CK	0.00	336807
03/28/2023	DC230168A		104436	54.00	CK	0.00	271513
03/28/2023	DC230169A		104437	54.00	CK	0.00	271531

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03/28/2023	DC230170A		104438	54.00	CK	0.00	50172535
03/28/2023	SC230021A	REGINALD HENDRIX	104439	144.00	CA	0.00	
03/29/2023	23T0280A	JIMENEZ, KELVIN ARIEL	104440	182.00	CC	0.00	100266280439
03/29/2023	23T0281A	JIMENEZ, KELVIN ARIEL	104441	369.00	CC	0.00	100266280439
03/29/2023	23T0282A	JIMENEZ, KELVIN ARIEL	104442	174.00	CC	0.00	100266280439
03/29/2023	22T1585A	WRIGHT, TRAVIS DON	104443	334.00	MO	0.00	22027941782
03/29/2023	20T6619A	GARCIA, JENNIFER	104444	336.70	TS	0.00	
03/29/2023	LT230064A	NATIONWIDE COMPLIANT	104445	324.00	CK	0.00	107887
03/29/2023	06T0856A	CASTILLO, ROBERT	104446	213.20	CA	0.00	
03/29/2023	DC220453A	DAMIAN MATA JR	104447	54.00	CA	0.00	
03/30/2023	14T4833A	COKER, REBECCA OLOHIJIE	104448	656.50	CC	0.00	100266387166
03/30/2023	14T4834A	COKER, REBECCA OLOHIJIE	104449	227.50	CC	0.00	100266387166
03/30/2023	21T7310A	CASTILLO, ALEJANDRO	104450	399.10	CC	0.00	100266423932
03/30/2023	23T0191A	GONZALEZ GUERRERO, FAUSTO	104451	100.00	CC	61.00	100266416902
03/30/2023	LT230042A	POPE-HARDWICKE-CHRISTIE-SCHELL	104452	182.00	CK	0.00	
03/31/2023	DC230171A		104453	54.00	CK	0.00	502474
03/31/2023	DC230172A		104454	54.00	CK	0.00	502456
03/31/2023	LT230065A	K-NOR PROPERTY MANAGEMENT	104455	234.00	CK	0.00	18119
03/31/2023	23T0294A	CARRILLO, BRYAN ANDREW	104456	182.00	DS	0.00	
03/31/2023	23T0294A	CARRILLO, BRYAN ANDREW	104457	20.00	CA	0.00	
03/31/2023	23T0302A	HORTELANO MORALES, MIGUEL ANGEL	104458	182.00	CA	0.00	

CK -	8762.00	101 Rcpts
TS -	940.30	3 Rcpts
CA -	5880.80	40 Rcpts
DS -	3750.00	16 Rcpts
CC -	19017.70	63 Rcpts
MO -	1298.50	5 Rcpts
IND -	802.10	1 Rcpts
CCK -	334.00CS -	1 Rcpts
		369.00

TOTAL: 41154.40 230

DETAIL REPORT

REPORT CREATED: 04/03/2023 10:56:14 AM

Report Overview

Bureaus In Report: **1**
 Payments: **50 / \$19,343.70**
 Credits: **4 / \$326.00**
 Pending: **0 / \$0.00**

Start Date: **02/28/2023 04:00:00**
 End Date: **03/31/2023 04:00:00**
 Total Payments: **54**

ELLIS COUNTY, TX JP 1

RECORD COUNT: 57

Report Information

Bureau Code: 7653304
 Start Date: 02/28/2023 04:00:00
 End Date: 03/31/2023 04:00:00

*JF#1
 Receipted
 \$19,017.70*

Totals
 Payments: 50 / \$19,343.70
 Credits: 4 / \$326.00
 Pending: 0 / \$0.00

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100264266375	3/1/2023 9:21:44 AM	02248997	\$341.00	Payment	Complete	Lisa M Hill
View	Request Refund	100264289324	3/1/2023 11:06:59 AM	44801379	\$563.00	Payment	Complete	
View	Request Refund	100264304202	3/1/2023 12:12:40 PM	19952434	\$357.50	Payment	Complete	
View	Request Refund	100264339025	3/1/2023 2:50:13 PM	16452796	\$539.50	Payment	Complete	Timothy gray
View	Request Refund	100264481811	3/3/2023 8:49:08 AM	TX6HLJOWLED	\$182.00	Payment	Complete	Victor Reyes Victor
View	Request Refund	100264544520	3/3/2023 1:10:32 PM	TX6IDG0KVWE7	\$364.00	Payment	Complete	SAMUEL SANDOVAL
View	Request Refund	100264568349	3/3/2023 2:39:18 PM	11965165	\$214.50	Payment	Complete	Kevin McGaughy
View	Request Refund	100264601292	3/3/2023 5:14:38 PM	45763920	\$61.00	Payment	Complete	Hugo Ramirez
View	Request Refund	100264618936	3/5/2023 8:39:30 AM	38838611	\$229.00	Payment	Complete	Brandon Kyle Wilson
View	Request Refund	100264752972	3/7/2023 8:19:22 AM	46124132	\$307.00	Payment	Complete	PATRICK WILLIAMS JR
View	Request Refund	100264754338	3/7/2023 8:30:05 AM	40774560	\$399.10	Payment	Complete	Fernando Garcia Gutierrez
View	Request Refund	100264764656	3/7/2023 9:40:03 AM	N0611099250513	\$182.00	Payment	Complete	Heidy C Esquivel
View	Request Refund	100264797388	3/7/2023 12:38:53 PM	3909392	\$369.00	Payment	Complete	Troy Garrison
View	Request Refund	100264825009	3/7/2023 3:06:44 PM	42967903	\$307.00	Payment	Complete	Ojuwadamilola Ashade
View	Request Refund	100264844640	3/7/2023 6:34:47 PM	26899927	\$1,329.90	Payment	Complete	Kimberly M Moon

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100264845184	3/7/2023 7:08:49 PM	29393616	\$443.00	Payment	Complete	Miguel Lozano
View	Request Refund	100264903268	3/8/2023 1:34:31 PM	53965	\$468.00	Payment	Complete	Maribel Hernandez Mrs
View	Request Refund	100264927283	3/8/2023 3:45:44 PM	DL 43840427	\$1,601.00	Payment	Complete	Candice Mckenzie
View	Request Refund	100264955747	3/9/2023 9:28:19 AM	11521305	\$458.00	Payment	Complete	Michael Smith
View	Request Refund	100264986295	3/9/2023 12:16:23 PM	TX61FGOKVWEI	\$182.00	Payment	Complete	Joel Ibanez
View	Unavailable	70652798	3/9/2023 1:29:17 PM	53965	\$29.00	Credit	Complete	Maribel Hernandez Mrs
View	Request Refund	100265019213	3/9/2023 3:20:59 PM	(r153)TX6HECOHAL48	\$464.00	Payment	Complete	Joselyne Copado
View	Request Refund	100265031678	3/9/2023 4:40:57 PM	27354536	\$399.10	Payment	Complete	Daniel Lawrence Jernigan
View	Request Refund	100265056267	3/10/2023 9:35:04 AM	22J0015A	\$250.00	Payment	Complete	Jessica Perez
View	Request Refund	100265205551	3/13/2023 11:27:32 AM	27750413	\$341.00	Payment	Complete	
View	Request Refund	100265228653	3/13/2023 1:34:03 PM	38195984	\$215.00	Payment	Complete	Vlon Adams
View	Request Refund	100265233597	3/13/2023 1:57:03 PM	22T0965A	\$200.00	Payment	Complete	Hassan Ali
View	Request Refund	100265233933	3/13/2023 1:58:35 PM	35920842	\$332.00	Payment	Complete	Monica Francisco
View	Request Refund	100265233941	3/13/2023 1:58:38 PM	35920842	\$182.00	Payment	Complete	Monica Francisco
View	Request Refund	100265258403	3/13/2023 3:55:50 PM	35922476	\$512.20	Payment	Complete	MICHAELA COCHRAN
View	Unavailable	70654205	3/14/2023 12:30:29 PM	35920842	\$25.00	Credit	Complete	Monica Francisco
View	View Refund	100265325840	3/14/2023 2:02:44 PM	23831925	\$182.00	Payment	Complete	Shumakia Hood Shumakia
View	Request Refund	100265416930	3/15/2023 1:47:57 PM	54012	\$100.00	Payment	Complete	
View	Unavailable	70654737	3/15/2023 3:44:07 PM	23831925	\$182.00	Credit	Complete	Shumakia Hood Shumakia
View	Unavailable	100265482890	3/16/2023 10:27:37 AM	29449101	\$351.00	Payment	Declined	Ronnie Lee Loper
View	Request Refund	100265575866	3/17/2023 10:35:30 AM	29449101	\$351.00	Payment	Complete	Ronnie Lee Loper
View	Request Refund	100265578581	3/17/2023 10:49:29 AM	18415497	\$300.00	Payment	Complete	Taylor Moebius
View	Request Refund	100265627686	3/17/2023 2:53:40 PM	53461	\$182.00	Payment	Complete	
View	Request Refund	100265653520	3/17/2023 9:16:01 PM	45763920	\$84.00	Payment	Complete	Hugo Ramirez

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100265655528	3/18/2023 8:52:29 AM	534601	\$152.00	Payment	Complete	
View	Request Refund	100265732597	3/20/2023 1:01:59 PM	53551	\$20.00	Payment	Complete	Kellie Smith
View	Request Refund	100265757923	3/20/2023 3:11:03 PM	44478993	\$80.00	Payment	Complete	Elena Gonzalez
View	Request Refund	100265772366	3/20/2023 4:26:50 PM	55790	\$182.00	Payment	Complete	
View	Request Refund	100265793857	3/21/2023 9:50:21 AM	36185206	\$967.50	Payment	Complete	
View	Request Refund	100265838487	3/21/2023 2:32:55 PM	28365779	\$817.70	Payment	Complete	Jody Harvey
View	Unavailable	100265838499	3/21/2023 2:32:58 PM	28365779	\$656.50	Payment	Declined	Jody Harvey
View	Unavailable	100265838503	3/21/2023 2:32:59 PM	28365779	\$539.50	Payment	Declined	Jody Harvey
View	Request Refund	100265840950	3/21/2023 2:46:03 PM	28365779 TX	\$656.50	Payment	Complete	Jody Novak
View	Request Refund	100265840966	3/21/2023 2:46:05 PM	28365779 TX	\$539.50	Payment	Complete	Jody Novak
View	Request Refund	100265873783	3/22/2023 9:24:24 AM	14T4304A	\$288.60	Payment	Complete	Andrew PAge
View	Request Refund	100265955545	3/23/2023 9:06:30 AM	25516456	\$390.00	Payment	Complete	
View	Unavailable	70658629	3/24/2023 1:34:07 PM	25516456	\$90.00	Credit	Complete	
View	Request Refund	100266098190	3/24/2023 2:01:49 PM	22t1222a	\$150.00	Payment	Complete	
View	Request Refund	100266280439	3/28/2023 11:06:59 AM	TX6J4H0KAI2B	\$725.00	Payment	Complete	David Martinez
View	Request Refund	100266387166	3/29/2023 12:48:08 PM	13297478	\$884.00	Payment	Complete	
View	Request Refund	100266416902	3/29/2023 3:33:29 PM	45157246	\$100.00	Payment	Complete	Jannet Paz
View	Request Refund	100266423932	3/29/2023 4:13:04 PM	21t7310a	\$399.10	Payment	Complete	

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70652798
Date/Time 03/09/2023 1:29:17 PM
Amount \$29.00
Conv. Fee \$0.00
Flow Credit

Billing Information

First Name Maribel
Middle Name
Last Name Hernandez
Name Suffix Mrs
Address 15 Knoll-Ridge

City WILMER
State TX
Postal Code 75172
Country US
Telephone 9725766719
Email Address

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 53965

DETAIL REPORT

REPORT CREATED: 03/15/2023 07:58:19 AM

Report Overview

Bureaus In Report: **1**
Payments: **1 / \$182.00**
Credits: **1 / \$25.00**
Pending: **0 / \$0.00**

Start Date: **03/14/2023 04:00 AM**
End Date: **03/15/2023 04:00 AM**
Total Payments: **2**

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70654205
Date/Time 03/14/2023 12:30:29 PM
Amount \$25.00
Conv. Fee \$0.00
Flow Credit

Credit Card Payment

Card Type Master Card
Auth Response
Origination Internet
Outcome Complete

Billing Information

First Name Monica
Middle Name
Last Name Francisco
Name Suffix
Address 201 Brookhaven

City COMMERCE
State TX
Postal Code 75428
Country US
Telephone 9034687299
Email Address alintaraed20@gmail.com

Additional Information

Payment Type Payment
Case number or Driver's License Number 35920842

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70654737
Date/Time 03/15/2023 3:44:07 PM
Amount \$182.00
Conv. Fee \$4.28
Flow Credit

Billing Information

First Name Shumakia
Middle Name
Last Name Hood
Name Suffix Shumakia
Address 2924 Luke Dr. Apt #528

City FORT WORTH
State TX
Postal Code 76108
Country US
Telephone 6822589940
Email Address Shumekia.h@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 23831925

DETAIL REPORT

REPORT CREATED: 03/27/2023 08:14:14 AM

Report Overview

Bureaus In Report: **1**
Payments: **1 / \$150.00**
Credits: **1 / \$90.00**
Pending: **0 / \$0.00**

Start Date: **03/24/2023 04:00:00**
End Date: **03/27/2023 04:00:00**
Total Payments: **2**

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70658629
Date/Time 03/24/2023 1:34:07 PM
Amount \$90.00
Conv. Fee \$0.00
Flow Credit

Billing Information

First Name
Middle Name
Last Name
Name Suffix
Address 328
City
State
Postal Code 75149
Country
Telephone 4696624147
Email Address

Credit Card Payment

Card Type Master Card
Auth Response
Origination IVR
Outcome Complete

Additional Information

Payment Type
Case number or Driver's License Number 25516456

Trial Balance for Ellis County

From 3/14/2023 - 04/07/2023

Fund	Name	Opening Balance	Debit	Credit	Closing Balance
1	GENERAL FUND	65,971,846.81	10,291,398.62	12,277,569.60	64,040,763.77
2	ROAD IMPROVEMENT FUND	1,823,937.58	13,436.94	-	1,843,564.10
3	ROAD/BRIDGE PCT. 1	3,081,221.21	102,806.41	110,304.33	3,084,375.25
4	ROAD/BRIDGE PCT. 2	2,564,998.02	106,481.91	125,938.43	2,553,941.75
5	ROAD/BRIDGE PCT. 3	2,222,832.96	176,173.64	218,063.74	2,188,687.02
6	ROAD/BRIDGE PCT. 4	3,176,086.56	147,769.36	168,323.85	3,166,623.10
7	ADULT PROBATION	1,233,498.32	59,198.74	200,983.49	1,167,202.44
8	JUVENILE PROBATION	78,808.17	547,084.75	353,574.96	273,285.82
9	F/M PCT. 1	3,615,625.69	37,216.58	243,304.43	3,421,931.33
10	F/M PCT. 2	1,260,318.39	43,914.59	116,700.61	1,191,417.04
11	F/M PCT. 3	1,738,138.22	29,239.66	104,935.22	1,667,900.65
12	F/M PCT. 4	1,964,852.07	135,635.39	228,881.92	1,878,371.49
13	LATERAL ROAD PCT. 1	378,582.18	1,562.30	-	381,522.20
14	COUNTY & DISTRICT CT TECH	43,833.51	84.00	-	43,917.51
15	JUSTICE COURT TECHNOLOGY FUND	207,655.12	1,787.81	-	210,097.08
16	DC ARCHIVES RECORDS MANAGEMENT	173,920.10	766.25	-	175,282.16
17	JURY	157,473.75	54,115.00	58,397.80	144,748.09
18	PERMANENT IMPROVEMENT	8,901,404.77	124,449.24	15,156.68	9,040,805.51
19	LAW LIBRARY	66,725.53	12,825.10	23,402.73	56,147.90
20	TRUST AND AGENCY FUND	-	-	-	-
21	RECORDS MANAGEMENT	2,134,472.85	38,818.93	19,081.97	2,161,880.70
22	CC ARCHIVES RECORDS MANAGEMENT	2,308,929.19	142,654.96	154,395.80	2,305,395.63
23	ROW AVAILABLE	151,317.20	608.66	-	152,589.94
24	FIRE MARSHAL SPECIAL FUND	218,371.07	6,514.10	2,443.30	222,441.87
26	DISTRICT COURT RECORDS TECH	233,034.23	1,068.25	-	234,892.45
27	ROAD DISTRICT #1	977,782.27	4,035.05	-	985,375.63
28	ROAD DISTRICT #5	15,478.31	63.87	-	15,598.51
29	ROAD DISTRICT #16	202,096.63	834.00	-	203,666.09
30	CHECK PROCESSING FEE AC	135,823.09	1,016.38	-	137,327.77
31	DRUG FORFEITURE FUND	266,262.09	3,933.71	-	271,123.78
32	GEN RECORD MANAGE/PRESE	736,638.49	9,573.23	-	748,818.49
33	COURTHOUSE SECURITY FUN	438,138.02	10,666.52	-	450,301.37
34	COURT REC. PRESERVATION 51.708	156,281.50	1,395.00	-	157,676.50
36	ELECTIONS ADMIN FEES	30,977.28	13,715.30	-	44,788.55
38	SERIES 07 INTEREST & SINKING	841,791.62	185,250.70	116,918.00	911,785.35
40	SERIES 07 BOND PROJECT	2,861,209.46	93,195.18	164,939.51	2,799,916.39
42	SHERIFF FEDERAL DRUG FORFEITURE	511,503.94	2,109.85	-	515,473.99
43	COUNTY CLERK VITALS PRESERVATION	41,645.53	753.00	-	42,398.53
45	ELLIS CO COMM CORRECTIONS	16,002.70	7,590.28	26,800.12	64,139.86
46	SHERIFF SEIZURE FUND	169,523.78	665.51	-	170,773.35
47	SHERIFF DRUG FORFEITURE	362,236.13	1,494.86	-	365,051.75
48	DISTRICT ATTY DRUG SEIZ	492,978.94	8,631.65	12,300.12	491,081.34
50	CIVIL SUPERVISION FEES	202,388.11	1,523.94	4,006.37	199,905.68
53	COURT FACILITY FEES	74,883.20	4,496.40	-	79,379.60
55	OPIOID SETTLEMENT	-	99,014.14	-	99,014.14
56	CONSTABLE PCT #2 FORFEITURE	1,452.19	3.28	-	1,455.47
57	CONSTABLE PCT #1 FORFEITURE	181.28	-	-	181.28
61	TRUANCY & PREVENTION	55,630.16	1,065.87	-	56,696.03
63	AMERICAN RESCUE PLAN	33,913,818.46	389,814.41	200,790.00	34,229,013.12
66	JUVENILE JUSTICE ALTERNATIVE EDUC.	78,057.12	119,773.00	59,476.58	138,353.54
68	VEHICLE REPLACEMENT FUND	1,348,177.12	-	177,174.00	1,171,003.12
71	TREASURERS HELD PROPERTY	1,397.94	3.16	-	1,401.10
72	ELLIS COUNTY LEVEE #2	351,433.29	3,030.55	25,700.00	329,966.13
73	ELLIS COUNTY LEVEE #3	326,635.10	46,560.26	-	374,313.72
74	ELLIS COUNTY LEVEE #4	8,148.20	18.42	-	8,166.62
75	JUVENILE PROBATION FEES	82,223.36	950.00	5,667.99	77,505.37
125	CONSTABLE PCT 1 LEOSE FUNDS	-	1.00	2.00	3.00
126	CONSTABLE PCT 2 LEOSE FUNDS	1,289.49	-	-	1,289.49
127	CONSTABLE PCT 3 LEOSE FUNDS	1,203.82	-	-	1,203.82
128	CONSTABLE PCT 4 LEOSE FUNDS	874.36	-	-	874.36
129	SHERIFF LEOSE FUNDS	10,670.31	-	-	10,670.31
130	DISTRICT ATTY LEOSE FUNDS	735.20	-	-	735.20
131	LANGUAGE ACCESS FUND	8,059.13	923.26	-	8,982.39
		148,431,511.12	13,087,712.97	15,215,233.55	146,773,195.54

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: 04.12.23 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: 04.18.23

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

1. Approval of Commissioners' Court Regular Meeting Minutes from April 4, 2023.
-
-
-
-
-
-
-

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – APRIL 4, 2023

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, APRIL 4, 2023, 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

PRECINCT 1 COMMISSIONER RANDY STINSON

PRECINCT 2 COMMISSIONER LANE GRAYSON

PRECINCT 3 COMMISSIONER PAUL PERRY

PRECINCT 4 COMMISSIONER KYLE BUTLER

OPENING COURT:

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

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

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

MINUTE ORDER 198.23 ACCEPTING A RESOLUTION IN SUPPORT OF LEGISLATION PROTECTING TEXAS CHILDREN FROM SEXUAL AND PSYCHOLOGICAL ABUSE AND RECOGNIZING APRIL AS CHILD ABUSE PREVENTION MONTH. – *COUNTY JUDGE TODD LITTLE*

MOTION TO ACCEPT BY COMMISSIONER PERRY, SECONDED BY COMMISSIONER GRAYSON, MOTION CARRIED

CONSENT AGENDA: MINUTE ORDER 199.23

ADMINISTRATIVE:

- A1 APPROVING REGULAR BILLS, PAYROLL AND OFFICER'S REPORTS. – *COUNTY TREASURER CHERYL CHAMBERS*
- A2 ACCEPTING THE 2022 CERTIFICATE OF COMPLETION FOR CONTINUING EDUCATION HOURS FROM THE COUNTY INVESTMENT ACADEMY FOR THE HONORABLE CHERYL CHAMBERS, ELLIS COUNTY TREASURER. – *COUNTY TREASURER CHERYL CHAMBERS*
- A3 ACCEPTING THE 2022 CERTIFICATE OF COMPLETION FOR CONTINUING EDUCATION HOURS FROM THE COUNTY TREASURER'S ASSOCIATION OF TEXAS FOR THE HONORABLE CHERYL CHAMBERS, ELLIS COUNTY TREASURER. – *COUNTY TREASURER CHERYL CHAMBERS*

- A4 ACCEPTING THE 2022 CERTIFICATE OF COMPLIANCE OF PUBLIC FUNDS INVESTMENT ACT CONTINUING EDUCATION FROM THE COUNTY TREASURER’S ASSOCIATION OF TEXAS FOR THE HONORABLE CHERYL CHAMBERS, ELLIS COUNTY TREASURER. – *COUNTY TREASURER CHERYL CHAMBERS*
- A5 ACCEPTING OF 2023 CONTINUING EDUCATION HOURS REQUIRED BY LOCAL GOVERNMENT CODE §81.0025 FOR COMMISSIONER RANDY STINSON. – *PRECINCT 1 COMMISSIONER RANDY STINSON*
- A6 APPROVING OF COMMISSIONERS’ COURT REGULAR MEETING MINUTES FROM MARCH 21, 2023. – *COUNTY CLERK KRYSTAL VALDEZ*
- A7 PURSUANT TO TEXAS HEALTH AND SAFETY CODE §775.082, ACCEPTING THE ANNUAL AUDIT REPORT OF THE FISCAL ACCOUNTS AND RECORDS OF EMERGENCY SERVICES DISTRICT #1 (MAYPEARL). – *FIRE MARSHAL TIM BIRDWELL*
- A8 ACCEPTING THE APPLICATION OF JEREMY LAMPIER TO REPLACE ESD #4 (RED OAK) PRESIDENT ROBERT McMILLAN, WHOSE TERM ENDS IN DECEMBER 2024. – *FIRE MARSHAL TIM BIRDWELL*
- A9 APPROVING FOR THE FIRE MARSHAL’S OFFICE TO INCREASE THE ASSISTANT FIRE MARSHAL POSITION SALARY UP TO \$85,000.00, EFFECTIVE APRIL 4, 2023. THERE WILL BE FUNDS IN THE CURRENT SALARY LINE ITEM TO COVER THE ADDITIONAL COST NEEDED FOR THE INCREASE. – *FIRE MARSHAL TIM BIRDWELL*

FINANCIAL:

- F1 APPROVING THE TAX ASSESSOR’S OFFICE TO DISBURSE PROPERTY TAX REFUNDS IN THE AMOUNT OF \$50,818.38. - *COUNTY AUDITOR JANET MARTIN*
- F2 FY2023 LINE-ITEM TRANSFER – *COUNTY JUDGE TODD LITTLE*
DECREASE 033-0933-508070 (OPERATING EXPENSES) BY \$90,853.24
INCREASE 033-0933-508020 (EQUIPMENT) BY \$90,853.24
- F3 ACCEPTING FUNDS FROM THE DEPARTMENT OF DEVELOPMENT (\$171.06) AND CONSTABLE, PRECINCT 3 (\$30.83) TOTALING \$201.89 FOR VEHICLE MAINTENANCE PERFORMED BY THE ELLIS COUNTY SHERIFF’S OFFICE AS UNANTICIPATED REVENUE. REQUEST FOR SPECIAL BUDGET OF UNANTICIPATED REVENUE:
INCREASE 001-0010-508090 (AUTO REPAIRS) BY \$201.89
PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *COUNTY AUDITOR JANET MARTIN*
- F4 FY2023 LINE-ITEM TRANSFER – *HUMAN RESOURCES DIRECTOR THERESA TAYLOR*
DECREASE 001-0425-508050 (CONFERENCE) BY \$300.00
INCREASE 001-0425-506010 (TRAVEL) BY \$300.00
- F5 FY2023 LINE-ITEM TRANSFER – *PRECINCT 2 COMMISSIONER LANE GRAYSON*
DECREASE 010-0653-508680 (FM CONTRACT LABOR) BY \$30,000.00
INCREASE 010-0653-509090 (FM2 REPAIRS PARTS) BY \$25,000.00
INCREASE 010-0653-509620 (FM2 LUBRICANTS) BY \$5,000.00

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

REGULAR AGENDA – DISCUSSION, CONSIDERATION AND ACTION:

DEPARTMENT OF DEVELOPMENT

MINUTE ORDER 200.23 (1.1) APPROVING A PLAT OF ESTATES OF PALMER. THE PROPERTY CONTAINS ±57.8563 ACRES OF LAND IN THE J.M. RIGGS SURVEY, ABSTRACT NO. 902, LOCATED AT THE EAST SIDE OF FARRAR ROAD ± 485 FEET EAST OF THE INTERSECTION OF FM 813 AND FARRAR ROAD, PALMER, ROAD AND BRIDGE PRECINCT NO. 1, SUBJECT TO THE FOLLOWING CONDITION:

1. PROVIDE AS-BUILT DRAWINGS AND BENCHMARKS AS REQUIRED DURING THE COMPLETION OF INFRASTRUCTURE FOR THE SUBDIVISION.

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

MINUTE ORDER 201.23 (1.2) APPROVING TO RELEASE A MAINTENANCE BOND AND ACCEPT INFRASTRUCTURE FOR HORSESHOE MEADOWS. THE PROPERTY CONTAINS ± 74.86 ACRES OF LAND LOCATED ON THE SOUTH SIDE OF BOB WHITE ROAD ± 850 FEET WEST OF FM 664 IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 4, SUBJECT TO THE FOLLOWING CONDITIONS:

1. RELEASE THE MAINTENANCE BOND TOTALING TWO HUNDRED EIGHTY-TWO THOUSAND THREE HUNDRED SIXTY & 0/100 DOLLARS (\$282,360.00), ISSUED BY NGM INSURANCE.
2. ACCEPT THE INFRASTRUCTURE WITHIN HORSESHOE MEADOWS INTO THE COUNTY'S PUBLIC ROAD SYSTEM AS INDICATED BELOW.
 1. HORSESHOE MEADOWS DRIVE (± 2,004 FEET)
 2. KNAPP DRIVE (± 1,029 FEET)
 3. CIMARRON MEADOWS DRIVE (± 2,639.40 FEET)
 4. EAST DRIVE (± 1,325 FEET)

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

PURCHASING

MINUTE ORDER 202.23 (2.1) APPROVING OF HOK TASK ORDER #3 USING THE MASTER SERVICES AGREEMENT (MSA) BETWEEN ELLIS COUNTY AND HOK, INC. (MINUTE ORDER 147.22) FOR ARCHITECTURAL SERVICES FOR A RATE OF 7%, ON THE SHOOTING PRACTICE RANGE PROJECT. LEGAL WILL REVIEW THE CONTRACT.

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

MINUTE ORDER 203.23 (2.2) APPROVING OF THE CONTRACT EXTENSION FOR DEPOSITORY SERVICES WITH FIRST FINANCIAL BANK, EFFECTIVE OCTOBER 1, 2023 THROUGH SEPTEMBER 30, 2025.

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

MINUTE ORDER 204.23 (2.3) APPROVING TO PURCHASE A 120 LVR MOTOR GRADER FROM HOLT CAT IN THE AMOUNT OF \$269,494.80 USING THE SOURCEWELL CONTRACT NO. 032119 FOR ROAD AND BRIDGE PRECINCT 3.

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

MINUTE ORDER 205.23 (2.4) AUTHORIZING TO ADVERTISE AND SOLICIT FOR COMPETITIVE SEALED PROPOSALS (CSP) FOR CONSTRUCTION SERVICES FOR JUSTICE OF THE PEACE, PRECINCT 2 FACILITY.

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

MINUTE ORDER 206.23 (2.5) APPROVING FOR THE COUNTY JUDGE TO EXECUTE THREE (3) LEASE AGREEMENTS WITH AMERICAN NATIONAL LEASING FOR TWO (2) 2022 F-150 RESPONDER TRUCKS FOR THE ELLIS COUNTY SHERIFF'S OFFICE AND ONE (1) 2023 CHEVROLET TRAVERSE FOR THE ELLIS COUNTY ATTORNEY'S OFFICE.

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

ADMINISTRATIVE

PUBLIC HEARING

MOTION TO ENTER BY COMMISSIONER BUTLER, SECONDED BY COMMISSIONER PERRY, MOTION CARRIED

(P1) A PUBLIC HEARING TO DISCUSS SETTING THE MANDATORY PAYMENT RATE FOR FISCAL YEAR 2023 APPLICABLE TO ELLIS COUNTY'S LOCAL PROVIDER PARTICIPATION PROGRAM. THE ELLIS COUNTY COMMISSIONERS' COURT WILL HOLD THE PUBLIC HEARING PURSUANT TO CHAPTER 296A.101 OF THE TEXAS HEALTH AND SAFETY CODE, WHICH AUTHORIZED THE CREATION OF THE ELLIS COUNTY LOCAL PROVIDER PARTICIPATION PROGRAM. THE PUBLIC HEARING WILL DISCUSS THE AMOUNTS OF ANY MANDATORY PAYMENTS THAT THE COMMISSIONERS' COURT INTENDS TO REQUIRE DURING THE YEAR AND HOW THE REVENUE DERIVED FROM THOSE PAYMENTS IS TO BE SPENT. – *COUNTY TREASURER CHERYL CHAMBERS AND REPRESENTATIVES OF LOCAL NON-PUBLIC HOSPITALS*

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

MINUTE ORDER 207.23 (3.1) APPROVING TO SET THE MANDATORY PAYMENT RATE TO 4.96% FOR FISCAL YEAR 2023, PURSUANT TO CHAPTER 296A.101 OF THE TEXAS HEALTH AND SAFETY CODE. – *COUNTY TREASURER CHERYL CHAMBERS AND REPRESENTATIVES OF LOCAL NON-PUBLIC HOSPITALS*

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

MINUTE ORDER 208.23 (3.2) APPROVING FOR COUNTY JUDGE TO SIGN ADVANCED FUNDING AGREEMENTS WITH THE TEXAS DEPARTMENT OF TRANSPORTATION (TXDOT) FOR THE FOLLOWING BRIDGES:

- NBI #18-071-0-AA03-06-002(WHITEROCK ROAD OVER MILL CREEK TRIBUTARY)
- NBI #18-071-0-AA03-06-003 (WHITEROCK ROAD OVER MILL CREEK)
- NBI #18-071-0-AA02-96-001 (HARRIS ROAD OVER HOG CREEK)
- NBI #18-071-0-AA02-38-001 (BETHEL ROAD OVER BAKER BRANCH)

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

(TO AGENDA ITEM 3.5)

MINUTE ORDER 209.23 (3.5) APPROVING FOR THE ELLIS COUNTY SHERIFF'S OFFICE TO PROVIDE TWO DEPUTIES TO PATROL DURING THE BLUEBONNET TRAIL FESTIVAL. INCLUDING THE APPROVAL FOR THE COUNTY JUDGE TO AUTHORIZE AN INTERLOCAL AGREEMENT WITH THE CITY OF ENNIS, THEY WILL PAY THE DEPUTIES OVERTIME AND FOR THE USE OF A SQUAD CAR. – *SHERIFF BRAD NORMAN*

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

NO ACTION (3.6) DISCUSSION, CONSIDERATION, AND ACTION FOR ELLIS COUNTY TO COVER THE COST OF ELDT AND/OR CLD LICENSE EDUCATION FOR COMMISSIONERS' EMPLOYEES TO MEET STATE REQUIREMENTS FOR SOME ROAD EMPLOYEES. INCLUDING DISCUSSION OF FUNDING, CONSIDERATION OF REQUIREMENTS FOR REPAYMENT, AND THE LENGTH OF EMPLOYMENT THE COUNTY MAY REQUIRE. – *PRECINCT 4 COMMISSIONER KYLE BUTLER*

MINUTE ORDER 210.23 (3.7) APPROVING TO JOIN GLENN HEIGHTS AND OAK LEAF IN PURCHASING ADDITIONAL RIGHT OF WAY FOR UTILITIES FOR THE IMPROVEMENTS TO LITTLE CREEK BRIDGE ON HAMPTON ROAD. THE COUNTY WOULD COVER AN EQUAL THIRD WITH THE OTHER TWO PARTIES. – *PRECINCT 4 COMMISSIONER KYLE BUTLER*

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

FINDING: APPROVING A FINDING ON AGENDA ITEMS 3.3, 3.4 AND 3.8, THAT THE DELIBERATION IN AN OPEN MEETING WOULD HAVE A DETRIMENTAL EFFECT ON THE POSITION OF THE GOVERNMENTAL BODY IN NEGOTIATIONS WITH A THIRD PERSON.

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

RECESS TO EXECUTIVE SESSION 3:40 P.M.

MOTION TO RECESS BY COMMISSIONER PERRY, SECONDED BY COMMISSIONER BUTLER, MOTION CARRIED

EXECUTIVE SESSION

THE COMMISSIONERS COURT OF ELLIS COUNTY RESERVES THE RIGHT TO ADJOURN INTO EXECUTIVE SESSION AT ANY TIME DURING THE COURSE OF THIS MEETING TO DISCUSS ANY OF THE MATTERS LISTED IN THIS AGENDA, IN THE ORDER DEEMED APPROPRIATE, AS AUTHORIZED BY TEXAS GOVERNMENT CODE 551, OR TO SEEK THE ADVICE OF ITS ATTORNEY AND/OR OTHER ATTORNEYS REPRESENTING ELLIS COUNTY ON ANY MATTER IN WHICH THE DUTY OF THE ATTORNEY TO THE COMMISSIONERS COURT UNDER THE TEXAS DISCIPLINARY RULES OF PROFESSIONAL CONDUCT OF THE STATE BAR OF TEXAS CLEARLY CONFLICTS WITH TEXAS GOVERNMENT CODE CHAPTER 551 OR AS OTHERWISE MAY BE PERMITTED UNDER 551.

- 4.1 PURSUANT TO TEXAS GOVERNMENT CODE §551.072, DELIBERATE THE PURCHASE, EXCHANGE, LEASE, OR VALUE OF REAL PROPERTY IF DELIBERATION IN AN OPEN MEETING WOULD HAVE A DETRIMENTAL EFFECT ON THE POSITION OF THE GOVERNMENTAL BODY IN NEGOTIATIONS WITH A THIRD PERSON REGARDING PARCEL ID #290705, THE COUNTY FARM, AND THE ENNIS TAX OFFICE.
- 4.2 PURSUANT TO TEXAS GOVERNMENT CODE §551.071(2), CONSULTATION WITH LEGAL COUNSEL ON A MATTER IN WHICH THE DUTY OF THE ATTORNEY TO THE GOVERNMENTAL BODY UNDER THE TEXAS DISCIPLINARY RULES OF PROFESSIONAL CONDUCT OF THE STATE BAR OF TEXAS IF SUCH A RULE CLEARLY CONFLICTS WITH THIS CHAPTER, AND REGARDING AMBULANCE COVERAGE FOR EMERGENCY SERVICE DISTRICT 5.
- 4.3 PURSUANT TO TEXAS GOVERNMENT CODE §551.071(1), CONSULTATION WITH LEGAL COUNSEL REGARDING PENDING OR CONTEMPLATED LITIGATION MATTER CONCERNING TCEQ MATTERS, SPECIFICALLY PENDING TEXAS POLLUTANT DISCHARGE ELIMINATION SYSTEMS PERMITS (TPDES) AND PENDING PETITIONS FOR THE CREATION OF MUNICIPAL UTILITY DISTRICTS (MUDs), INCLUDING BUT NOT LIMITED TO THE OAKWOOD MANUFACTURED HOME COMMUNITY A.K.A. RISINGER RIDGE AND OURCALLING MUDs.

RECONVENED TO REGULAR SESSION 5:20 P.M.

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

(To AGENDA ITEM 3.3)

MINUTE ORDER 211.23 (3.3) APPROVING TO GRANT A 15-FOOT SANITARY SEWER EASEMENT THROUGH THE COUNTY-OWNED PROPERTY KNOWN AS THE COUNTY FARM (PARCEL ID 193411) FOR \$66,000.00. NOT TO ENCROACH ON THE CEMETERY, IT WILL REMAIN ON THE SOUTHSIDE OF PAUPER GRAVE BETWEEN TxDOT RIGHT OF WAY THROUGH DURATION OF PROPERTY LINE. - *DEPARTMENT OF DEVELOPMENT DIRECTOR ALBERTO MARES*

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

NO ACTION (3.4) DISCUSSION, CONSIDERATION, AND ACTION ON A REQUEST TO GRANT AN EASEMENT REQUEST FROM ONCOR THROUGH COUNTY-OWNED PROPERTY IN ENNIS, TEXAS (PARCEL ID 186129).
- *ENGINEERING DIRECTOR TED KANTOR*

(TO AGENDA ITEM 3.8)

NO ACTION (3.8) DISCUSSION, CONSIDERATION, AND ACTION REGARDING THE CURRENT PLANS FOR THE NEW JUSTICE OF THE PEACE PRECINCT 2 BUILDING AND THE DEVELOPMENT OF PARCEL ID 290705, INCLUDING PARKING, FLOODPLAIN USE, AND POTENTIAL FUTURE LAND PURCHASE NEEDS. -
PURCHASING AGENT EJ HARBIN

NO ACTION (3.9) DISCUSSION, CONSIDERATION, AND ACTION REGARDING AMBULANCE COVERAGE FOR EMERGENCY SERVICE DISTRICT 5. - *FIRE MARSHAL TIM BIRDWELL*

MINUTE ORDER 212.23 (3.10) APPROVING TO CONTEST TPDES PERMIT FOR OAKWOOD MANUFACTURED HOME COMMUNITY A.K.A. RISINGER RIDGE BY RETAINING CURRENT MUD COUNSEL BICKERSTAFF HEATH DELGADO ACOSTA, LLP ALONG WITH APPROVING TO EXECUTE NECESSARY LITIGATION DOCUMENTATION, AND/OR ENGAGE P3 WORKS, LLC TO EXPLORE OTHER OPTIONS. -
ASSISTANT COUNTY AND DISTRICT ATTORNEY CHERIE BATSEL

(AND)

(3.11) APPROVING TO CONTEST TPDES PERMIT FOR OURCALLING BY RETAINING CURRENT MUD COUNSEL BICKERSTAFF HEATH DELGADO ACOSTA, LLP ALONG WITH APPROVAL TO EXECUTE ANY NECESSARY LITIGATION DOCUMENTATION, AND/OR ENGAGE P3 WORKS, LLC TO EXPLORE OTHER OPTIONS. - *ASSISTANT COUNTY AND DISTRICT ATTORNEY CHERIE BATSEL*

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

ADJOURNMENT **5:25 P.M.**

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON APRIL 4, 2023, 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 18TH DAY OF APRIL 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-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: 04/12/2023 SUPPORTING DOCUMENT(S) ATTACHED? (YES)

NAME: Ted Kantor

PHONE: 972-825-5112 FAX: _____

DEPARTMENT OR ASSOCIATION: Engineering

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 04/18/2023

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

- Discuss for action approval of Resolutions authorizing County Judge to execute Advanced Funding Agreements with TxDOT for the following bridges:
 - NBI # 18-071-0-AA03-06-002 Whiterock Road over Mill Creek Tributary
 - NBI # 18-071-0-AA03-06-003 Whiterock Road over Mill Creek
 - NBI # 18-071-0-AA02-96-001 Harris Road over Hog Creek
 - NBI # 18-071-0-AA02-38-001 Bethel Road over Baker Branch

* _____
County Attorney Approval

RESOLUTION

The State of Texas
County of Ellis

WHEREAS, the federal off-system bridge program is administered by the Texas Department of Transportation (the State) to replace or rehabilitate structurally deficient and functionally obsolete (collectively referred to as deficient) bridges located on public roads and streets off the designated state highway system; and

WHEREAS, Ellis County, hereinafter referred to as the Local Government owns bridges located at White Rock Road over Mill Creek Tributary, National Bridge Inventory (NBI) Structure Number 18-071-0-AA03-06-002, State Control-Section-Job (CSJ) Number 0918-22-160; and

WHEREAS, a project to remedy the bridge is included in the currently approved program of projects as authorized by Texas Transportation Commission Minute Order Number 116073, dated August 31, 2021; and

WHEREAS, federally-eligible items of work for this project are approved for 100% federal and state funding through the Infrastructure Investment and Jobs Act (IIJA) as well as the Highway Bridge Replacement and Rehabilitation Program (HBRRP); and

WHEREAS, the typical estimated local match fund participation requirement for federally-eligible items of work is waived in full for CSJ 0918-22-160; and

WHEREAS, any non-eligible items of work will be paid by the Local Government; and

THEREFORE, BE IT RESOLVED that the Local Government approves the execution of an Advance Funding Agreement with the State. The County Judge is authorized to execute the agreement on behalf of the Local Government.

Approved this the 18th day of April, 2023.

Approved: _____

Todd Little
Ellis County Judge

Date: _____

RESOLUTION

The State of Texas
County of Ellis

WHEREAS, the federal off-system bridge program is administered by the Texas Department of Transportation (the State) to replace or rehabilitate structurally deficient and functionally obsolete (collectively referred to as deficient) bridges located on public roads and streets off the designated state highway system; and

WHEREAS, Ellis County, hereinafter referred to as the Local Government owns bridges located at White Rock Road over Mill Creek, National Bridge Inventory (NBI) Structure Number 18-071-0-AA03-06-003, State Control-Section-Job (CSJ) Number 0918-22-161; and

WHEREAS, a project to remedy the bridge is included in the currently approved program of projects as authorized by Texas Transportation Commission Minute Order Number 116073, dated August 31, 2021; and

WHEREAS, federally-eligible items of work for this project are approved for 100% federal and state funding through the Infrastructure Investment and Jobs Act (IIJA) as well as the Highway Bridge Replacement and Rehabilitation Program (HBRRP); and

WHEREAS, the typical estimated local match fund participation requirement for federally-eligible items of work is waived in full for CSJ 0918-22-161; and

WHEREAS, any non-eligible items of work will be paid by the Local Government; and

THEREFORE, BE IT RESOLVED that the Local Government approves the execution of an Advance Funding Agreement with the State. The County Judge is authorized to execute the agreement on behalf of the Local Government.

Approved this the 18th day of April, 2023.

Approved: _____

Todd Little
Ellis County Judge

Date: _____

RESOLUTION

The State of Texas
County of Ellis

WHEREAS, the federal off-system bridge program is administered by the Texas Department of Transportation (the State) to replace or rehabilitate structurally deficient and functionally obsolete (collectively referred to as deficient) bridges located on public roads and streets off the designated state highway system; and

WHEREAS, Ellis County, hereinafter referred to as the Local Government owns bridges located at Harris Road over Hog Creek, National Bridge Inventory (NBI) Structure Number 18-071-0-AA02-96-001, State Control-Section-Job (CSJ) Number 0918-22-162; and

WHEREAS, a project to remedy the bridge is included in the currently approved program of projects as authorized by Texas Transportation Commission Minute Order Number 116073, dated August 31, 2021; and

WHEREAS, federally-eligible items of work for this project are approved for 100% federal and state funding through the Infrastructure Investment and Jobs Act (IIJA) as well as the Highway Bridge Replacement and Rehabilitation Program (HBRRP); and

WHEREAS, the typical estimated local match fund participation requirement for federally-eligible items of work is waived in full for CSJ 0918-22-162; and

WHEREAS, any non-eligible items of work will be paid by the Local Government; and

THEREFORE, BE IT RESOLVED that the Local Government approves the execution of an Advance Funding Agreement with the State. The County Judge is authorized to execute the agreement on behalf of the Local Government.

Approved this the 18th day of April, 2023.

Approved: _____

Todd Little
Ellis County Judge

Date: _____

RESOLUTION

The State of Texas
County of Ellis

WHEREAS, the federal off-system bridge program is administered by the Texas Department of Transportation (the State) to replace or rehabilitate structurally deficient and functionally obsolete (collectively referred to as deficient) bridges located on public roads and streets off the designated state highway system; and

WHEREAS, Ellis County, hereinafter referred to as the Local Government owns bridges located at Bethel Road over Baker Branch, National Bridge Inventory (NBI) Structure Number 18-071-0-AA02-38-001, State Control-Section-Job (CSJ) Number 0918-22-164; and

WHEREAS, a project to remedy the bridge is included in the currently approved program of projects as authorized by Texas Transportation Commission Minute Order Number 116073, dated August 31, 2021; and

WHEREAS, federally-eligible items of work for this project are approved for 100% federal and state funding through the Infrastructure Investment and Jobs Act (IIJA) as well as the Highway Bridge Replacement and Rehabilitation Program (HBRRP); and

WHEREAS, the typical estimated local match fund participation requirement for federally-eligible items of work is waived in full for CSJ 0918-22-164; and

WHEREAS, any non-eligible items of work will be paid by the Local Government; and

THEREFORE, BE IT RESOLVED that the Local Government approves the execution of an Advance Funding Agreement with the State. The County Judge is authorized to execute the agreement on behalf of the Local Government.

Approved this the 18th day of April, 2023.

Approved: _____

Todd Little
Ellis County Judge

Date: _____

FY 2024 BUDGET CALENDAR

REVIEWED BY LEGAL

<p><u>July 25th</u></p>	<p>By July 25th, the Chief Appraiser must certify the appraisal roll for the Tax Assessor. If the appraisal review board for an appraisal district has not approved the appraisal records for the district by July 20th, the Chief Appraiser must prepare and certify an estimate of the taxable value of the property in the district (Tax Code §26.01).</p>	
<p><u>July 28th</u></p>	<p>Before July 30th, and before filing the annual budget with the County Clerk, the County Judge's Office will provide written notice to each elected county and precinct officer of the officer's proposed salary and personal expenses in the budget (Local Government Code §125.013(c)).</p>	
<p><u>August 1st</u></p>	<p>The Tax Assessor shall submit the appraisal roll for the taxing unit showing the total appraised, assessed, and taxable values of all property and the total taxable value of new property to the governing body of the taxing unit by August 1st, or as soon as practicable thereafter.</p>	
<p><u>August 1st</u></p>	<p>By August 1st, or as soon as practicable thereafter, the designated officer or employee must calculate the no-new-revenue tax rate and the voter approval tax rate, then he or she shall submit and certify the calculation forms to the Tax Assessor (Tax Code §26-04(c), (d-2), and (d-3)).</p>	
<p><u>August 7th</u></p>	<p>By August 7th, or as soon as practicable thereafter, the Chief Appraiser shall mail or email each property owner in the district a notice that the estimated taxes imposed on the property by each taxing unit may be found in the property tax database maintained by the appraisal district (Tax Code §26.04(e-2)).</p>	

FY 2024 BUDGET CALENDAR

REVIEWED BY LEGAL

<u>August 7th</u>	By August 7 th , or as soon as practicable thereafter, the designated officer or employee must submit the rates to the Commissioners' Court and post the rates on the home page of the county's website in the manner prescribed by the Comptroller (Tax Code §26.17, 26.04(e)).
<u>August 8th</u>	Discuss salaries and expenses for elected officials (Local Government Code §152.013).
<u>August 8th</u>	Delivery of salary letters to elected officials (Local Government Code §152.013).
<u>August 11th</u>	No later than August 15 th , the County Judge shall file a copy of the proposed budget with the County Clerk (Local Government Code §111.006(a)).
<u>September 5th</u>	No later than the 25 th day after the filing of the budget, the Commissioners' Court shall hold a public hearing on the budget (Local Government Code §111.007). Note that the 25 th day will be September 9 th , and September 5 th is the last regularly-scheduled meeting before then.



FY 2024 BUDGET CALENDAR

REVIEWED BY LEGAL

<p><u>September 5th</u></p>	<p>Public hearing on the tax rate (the Commissioners' Court may adopt a tax rate at the public hearing, but not later than the 7th day after the hearing [Tax Code §26.06(d)(e)]).</p>
<p><u>September 5th</u></p>	<p>At a regular meeting of the Commissioners' Court, and during the regular budget hearing and adoption proceedings, commissioners will vote to set salaries, expenses, and other allowances for all elected county and precinct officers (Local Government Code §152.013).</p>



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: 04/11/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Honorable Cindy Ermatinger

PHONE: 972.825.5284 FAX: _____

DEPARTMENT OR ASSOCIATION: 443rd District Court

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 04/18/2023

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

Consent Agenda - Financial - FY2023 Budget

Line Item Transfer

DECREASE 001-0200-508020 Equipment by \$2,000.00

INCREASE 001-0200-508010 Supplies by \$2,000.00



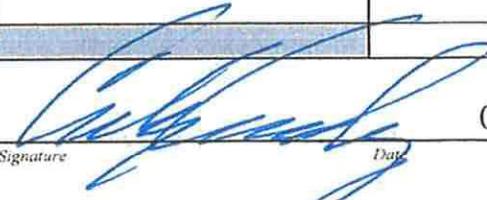
ELLIS COUNTY LINE ITEM ADJUSTMENT

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
001-0200-508020	Equipment	\$ 2,000.00
	TOTAL:	\$ 2,000.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0200-508010	Supplies	\$ 2,000.00
	TOTAL:	\$ 2,000.00

 04/11/2023 443rd District Court
 Signature Day Department

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

APPROVED THIS _____ DAY OF _____,

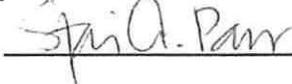
 COUNTY JUDGE

 COMMISSIONER PCT. 1

 COMMISSIONER PCT. 2

 COMMISSIONER PCT. 3

 COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE: 

COMMISSIONERS COURT AGENDA REQUEST

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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: 04/11/2023 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: 04/18/2023

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

Request for approval to disburse property tax refunds in the amount of \$17,555.48 by the Ellis County Tax Collector



ELLIS COUNTY TAX ASSESSOR AND COLLECTOR



Richard Rozier
Ellis County Tax Assessor/Collector

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

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

April 11, 2023

Request for Approval of April 18th, 2023 Commissioner's Court

Refund to be issued	Account #	Refund Amount
Corelogic ✓	✓ 287070	✓ \$3,357.51
Corelogic ✓	✓ 150007	✓ \$2,817.18
Corelogic ✓	✓ 235194	✓ \$3,049.82
Red Oak 72, LLC ✓	✓ 284708	✓ \$8,330.97
Total Refunds:		<u>\$17,555.48</u>

Rachel Conte Administrator - Property Tax

Todd Little, County Judge

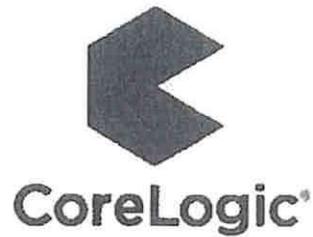
Commission Perry, Pct. 3

Commissioner Stinson, Pct 1

Commissioner Butler, Pct. 4

Commissioner Grayson, Pct 2

Audited 04.11.2023
Janet Martin CPA CFE



3001 Hackberry Road, Irving, TX 75063
Phone: 800-225-4707

To,

ELLIS COUNTY

P O DRAWER 188

WAXAHACHIE, TX, 75168

Request for refund

parcel: 287070 ✓

Address: 809 DELEON DRIVE, MIDLOTHIAN TX 76065

On 12-27-2022 tax payment was made by CoreLogic in the amount of ✓\$3,357.81 for the parcel 287070 with address 809 DELEON DRIVE, MIDLOTHIAN TX 760650000 which has an over payment , please refund the excess amount back to CoreLogic at

✓CoreLogic Refunds Dept
3001 Hackberry Road, Irving, TX 75063
Or PO Box 9202, Coppell, TX 75019.

CoreLogic customer product support

CoreLogic
3001 Hackberry Road
Irving, TX 75063
Phone 800-225-4707

201 - VER_258005 - 20221227T113840.320-0600 - DSID_43303054583634322022361FC960ECE20001
TXPA02Q2-005 JOB-39447

CORELOGIC TAX SERVICES

PAGE: 110

/AGENCY/CUSTOMER/FA-TAXID

TAX PAYMENT REPORT

RUN DATE: 12/27/22

RUN TIME: 11.33.26

AGENCY..: 420700000 ELLIS COUNTY, P O DRAWER 188, WAXAHACHIE TX75168 (972)825-5150

INSTALLMENT: 1

CUSTOMER: 0092242 PHH MORTGAGE

TPA: 185

TAX IDENTIFICATION

BILL NUMBER

CONTRACT SUF SUF

LOAN NUMBER

OWNER NAME

SITUS ADDRESS

287070

86244510 001 001

7900542072

FISCHER WESTON B FISCHER WE

INST-1

3,357.81

809 DELEON DRIVE, MIDLOTHIAN TX 760650000

AMOUNT PAID= 3357.81

PAGE TOTALS

ITEMS=

9

56,621.41

2022PAYC0001	12/30/2022	51921732	984383969	CH	515,923,183.04	93,357.81	LG	287070	2542844-CORELOIG
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RICHARD ROZIER
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 01/19/2023
 Deposit No.: 2022PAYC0001

CORELOGIC
 3001 HACKBERRY
 IRVING, TX 75063

Account Number 150007	
Legal Description of the Property LOT 5 EAGLES VIEW EST PH I 2.16 AC 351 EAGLES VIEW DR 75119	
OWNER: AUE SOPHENIA S & CHARLES AUE	

2022 OVERAGE AMOUNT **\$2,817.18**

70: ELLIS COUNTY, 170: LTRD, 203: ENNIS ISD, 510: EC ESD #9 PAL

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: CoreLogic ✓			
	Address: P.O. Box 9202			
	City, State, Zip: Coppell, TX 75019			
	Daytime Phone No.: (817) 699-4616		E-Mail Address: bcygan@corelogic.com	
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	CoreLogic	964383964	12/27/22	\$5,508.47
	TOTAL AMOUNT PAID (sum of the above amounts)			\$5,508.47
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/>	I paid this account in error and I am entitled to the refund.		
	<input checked="" type="checkbox"/>	I overpaid this account. Please refund the excess to the address listed in Step 1.		
	<input type="checkbox"/>	This payment should have been applied to other tax account(s) and/or year(s) (listed below):		
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
	<i>Barbara Cygan</i>		01/24/2023	
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.

2022PAYC0001	12/30/2022	51921646	964383996	CH	\$900,605.64	\$2,917.18	LG	158007	25442844-CORELOGIC
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RICHARD ROZIER
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 03/24/2023
 Deposit No.: 2022PAYC0001

CORELOGIC
 3001 HACKBERRY
 IRVING, TX 75063

Account Number 235194	
Legal Description of the Property LOT 2A BLK E COTTON CREEK RANCH .68 AC 1620 RUGGED TRL 76065	
OWNER: HILL FAMILY TRUST	

2022 OVERAGE AMOUNT \$3,049.82

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

Dear Taxpayer:

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

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>corelogic</u> ✓														
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Address: <u>P.O. Box 9202 Coppell</u>														
	City, State, Zip: <u>TX 75019</u>														
	Daytime Phone No.: <u>800) 225-4707</u>		E-Mail Address: <u>CustomerProductSupport@corelogic</u>												
	<table border="1"> <thead> <tr> <th>Payment made by</th> <th>Check No.</th> <th>Date Paid</th> <th>Amount Paid</th> </tr> </thead> <tbody> <tr> <td>corelogic</td> <td>60231161</td> <td>12/20/22</td> <td>13839.71</td> </tr> <tr> <td colspan="4" style="text-align: center;">TOTAL AMOUNT PAID (sum of the above amounts)</td> </tr> </tbody> </table>				Payment made by	Check No.	Date Paid	Amount Paid	corelogic	60231161	12/20/22	13839.71	TOTAL AMOUNT PAID (sum of the above amounts)		
Payment made by	Check No.	Date Paid	Amount Paid												
corelogic	60231161	12/20/22	13839.71												
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 type="checkbox"/> I paid this account in error and I am entitled to the refund.														
	<input type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.														
Step 4. Sign the form. Unsigned applications cannot be processed.	This payment should have been applied to other tax account(s) and/or year(s) (listed below):														
	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)														
	SIGNATURE OF REQUESTOR (REQUIRED) <u>priyanka gunasekaran</u>		DATE <u>3/25/23</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.

2022PAYC0001	12/30/2022	51921701	954393942	CH	35,715,885.49	\$2,049.82	LG	235184	25442644-CORELOGIC
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OVER 2,500.00



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: 02/10/2023
Deposit No.:

RED OAK 72, LLC
12801 N. CENTRAL EXPWY, SUITE 1650
DALLAS, TX 75243

Account Number 284708	
Legal Description of the Property 796 J NUGENT 16.61 ACRES 2614 OVILLA RD 75154	
OWNER: RED OAK 72 LLC	

2022 OVERAGE AMOUNT ✓ \$8,330.97

70: ELLIS COUNTY, 170: LTRD, 211: RED OAK ISD, 372: CITY OF RED OAK, 505: EC ESD #4 RED

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: Red Oak 72, LLC

Address: 12801 N Central Expwy Ste 1650

City, State, Zip: Dallas, TX 75243

Daytime Phone No.: 972-479-8899 ext 2044 E-Mail Address: klflamy.clire@carden-homes.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
<u>Red Oak 72, LLC</u>	<u>1098</u>	<u>1-30-2023</u>	<u>\$33,031.39</u>

TOTAL AMOUNT PAID (sum of the above amounts)

Step 3. Provide reason for this refund.

Please list any accounts and/or years that you intended to pay with this overage.

Please check one of the following:

I paid this account in error and I am entitled to the refund.

I overpaid this account. Please refund the excess to the address listed in Step 1.

This payment should have been applied to other tax account(s) and/or year(s) (listed below):

Step 4. Sign the form.

Unsigned applications cannot be processed.

By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)

SIGNATURE OF REQUESTOR (REQUIRED) _____ DATE _____

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

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

W230208S	JAN	01/31/2023	5333603	1098	CH	\$33,031.39	\$8,330.97	LG	284708	30884141-RED OAK 72
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F.3

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: 04/12/2023 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: 04/18/2023

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

Consent Agenda - Financial - FY2023 Budget

Request to pay FY2022 invoices with FY2023 Budget Funds

Safeware, Inc. Invoice# 30007807 \$90,853.24

Cherry Road Media Invoice# 18061 \$162.24

Aaron Pierce, Ph.D Invoice# 10006 \$2,500.00

RDO Equipment Co. Invoice# P5500718 \$5,030.13



INVOICE

Safeware, Inc.
Remit To:
Safeware, Inc.
P.O. Box 716320
Philadelphia, PA 19171-6320
301-683-1234

RECEIVED
MAR 22 2023
COUNTY JUDGE

INVOICE
30007807
Invoice Date Page
9/20/2022 16:26:40 1 of 2
ORDER NUMBER
1885700
DIRECT SHIPMENT

Bill To:
Ellis County
Accounts Payable Department
109 S. Jackson St.
Waxahachie, TX 75165

Ship To:
Ellis County Judge
101 W. Main St
Capt David Gardner - cell 972-877-2692
Waxahachie, TX 75165

Ordered By: David Gardner

Customer ID: 125444

Table with columns: PO Number, Term Description, Net Due Date, Disc Due Date, Discount Amount, Order Date, Pick Ticket No, Primary Salesrep Name, Taker, Quantities, Item ID, Item Description, Pricing UOM, Unit Price, Extended Price.

We sincerely thank you for your business. All damages and discrepancies are to be noted on carrier delivery receipt and should be notified to Safeware within 3 days of delivery. Contact customer service at 800-331-6707.

Carrier: Prepay and Add to Invoice

Tracking #:

Main item table with columns: Ordered, Shipped, Remaining, UOM, Unit Size, Disp, Item Description, Pricing UOM, Unit Price, Extended Price. Includes items like ADA ADN140.00.00.000, ADA 0.5M ROLLER, ADA 1.0M ROLLER, ADA INSTTRN, ADA EXT WARRANTY, ADA DISPOSAL.

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER YEAR)

*** REPRINT ***

Federal ID Number: 52-1152883



INVOICE

Safeware, Inc.
 Remit To:
 Safeware, Inc.
 P.O. Box 716320
 Philadelphia, PA 19171-6320
 301-683-1234

INVOICE
 30007807
 Invoice Date Page
 9/20/2022 16:26:40 2 of 2
 ORDER NUMBER
 1885700

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Total Lines: 6

SUB-TOTAL: 90,853.24
TAX: 0.00
AMOUNT DUE: 90,853.24

 4/10/23
 County Judge Date

PC: 23-001155
 Line: 033-0133-528020

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2%
 PER MONTH (18% PER YEAR)

*** REPRINT ***

Federal ID Number: 52-1152883

BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME		
03/01/2023 - 03/31/2023	60731	60731	ELLIS CO. DEPT. OF DEVELOPMENT		
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
0.00	0.00	0.00	162.24	0.00	162.24
BILLING DATE	TERMS OF PAYMENT	SALES MANAGER	REFERENCE NUMBER		
03/31/2023	DUE BY 04/25/2023	PATRICIA FARIS - BWN	18061		

BILLED ACCOUNT:

ELLIS CO. DEPT. OF DEVELOPMENT
101 W. Main St.
Waxahachie, TX 75165

REMIT TO:

CHERRYROAD MEDIA
NANCI KEENER
C/O SHAWNEE NEWS-STAR
PO BOX 1688
SHAWNEE, OK 74802
(405)214-3950
nkeener@cherryroad.com

RECEIVED
APR 11 2023
COUNTY JUDGE

PLEASE MARK CHECKS PAYABLE TO CHERRYROAD MEDIA
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	PO NUMBER	DESCRIPTION-OTHER COMMENTS/CHARGES	SAJ Size Billed Units	AMOUNT
			BALANCE FORWARD		226.85
03/29	MEMO		REMOVE OLD FIN CHG		-64.61

RECEIVE YOUR STATEMENT VIA EMAIL, CONTACT US WITH YOUR EMAIL ADDRESS!

Patricia Faris 4/12/23
County Judge Date
PO# 23-006605
Line# 001-0140-5018230

BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME		
03/01/2023 - 03/31/2023	60731	60731	ELLIS CO. DEPT. OF DEVELOPMENT		
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
0.00	0.00	0.00	162.24	0.00	162.24
BILLING DATE	TERMS OF PAYMENT	SALES MANAGER	REFERENCE NUMBER		
03/31/2023	DUE BY 04/25/2023	PATRICIA FARIS - BWN	18061		

AARON PIERCE. PH.D.
c/o
1109 Longworth Drive ✓
Plano, Texas 75075 ✓
assistant@aaronpierce.co | (469) 882-4454

Re: Thiry, Robert, 47031CR

Invoice Date	November 08, 2021 ✓
Invoice Number	10006 ✓
Invoice Amount	\$2,500.00

FEES

9/24/2021	Forensic evaluation at Ellis County Jail.	0.00	\$2,500.00
SUBTOTAL		0.00	\$2,500.00 ✓

8421

#10006

11/08/21

DEFENSE CLAIM FOR SERVICES AND EXPENSES

THE STATE OF TEXAS

ROBERT THIRY

443rd DISTRICT COURT
XXXX
CL CODE = 001.0150-5030

OFFENSE	CAUSE NO	CHECK IF REVOCATION
Continuous Sexual Abuse of Child	47031CR	

DATE ANSWERED: 1-21-21
 DISPOSED BY: Pending Jury Trial
 CASE FILED:
 CASE CLOSED:

INVESTIGATOR'S FEES - (CL 950-502) TOTAL \$	<input type="checkbox"/>	ATTORNEY'S FEES - (CL 950-502) TOTAL \$	<input checked="" type="checkbox"/>
---	--------------------------	---	-------------------------------------

PLAINTIFF'S NAME: _____
 ADDRESS: _____

UNDERWRITER'S NAME: AARON PIERCE, PH.D.
 ADDRESS: 1109 Longworth Drive, Plano, Texas 75075 ✓

001-0150-508280

SERVICE PERFORMED	DATES	TOTAL HOURS	AMOUNT AUTHORIZED
Discovery			\$
Board Review			\$
Arrangement			\$
Pre Trial Hearings			\$
Final Pre Trial Hearing			\$
Verdict			\$
Case Disposition			\$
See attached invoice for evaluation			\$ 2,500.00
CASE GRAND TOTAL \$			\$2,500.00 ✓

Received
 MAR 28 2023
 Ellis County Auditor

VERIFICATION: I hereby certify that the above information is true and correct to the best of my knowledge and belief.
 NAME: CHARLES SLATON
 ADDRESS: 200 E. JEFFERSON ST., SUITE 1, WAXAHACHIE, TEXAS 75110
 BAR ID No: 24002951

APPROVED FOR PAYMENT
 ELLIS COUNTY AUDITOR
 [Signature]

MAR 29 2023
 EXCEPTION [Signature]

1099 C



RDO Equipment Co.
3230 East Airport Freeway
Irving, TX 75062
972-438-4699
Fax: 972-438-6789

For Billing Inquiries or to
receive invoices via E-mail or
MyDealer website, please contact
RDOAR@rdoequipment.com

Ship to: N/A

PO# 23-001127

Invoice to: ELLIS COUNTY PCT #4
COUNTY AUDITOR
1011 EASTGATE RD
MIDLOTHIAN TX 76065-6233

Branch IRVING, TX *REPRINT* CANNYY

Date 09/22/22 ✓ Time 08:39:23 (R) Page 01

Account No. 8017003 Phone No. 9727238017 Invoice No. P5500718 ✓

Ship Via Purchase Order LEON

Tax Exemption Number GOVERNMENT Federal ID Number

#458

Salesperson T20 / PD6

PARTS INVOICE

Never Rec'd. an INVOICE

ORDER#: 402329

**Buy parts online and view your invoices at RDOequipment.com/account.
Create your FREE RDO Account today!

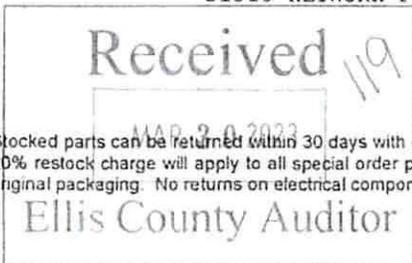
Part#	Description	Bin	ORD	ISS	SHF	B/O	U	Price	Amount
KV16429	AIR FILTER BINS: 54D04	50B04	1	1	1			54.14	54.14
AT171854	AIR FILTER BINS: DSPB03	51C04	1	1	1			29.83	29.83
AT441536	AIR FILTER	32M03	1	1	1			21.60	21.60
AT359416	AIR FILTER	30H03	1	1	1			19.09	19.09
MIU800650	OIL FILTER BINS: 31GAP	30H05	1	1	1			17.48	17.48
MIU805005	Filter Element	30B04	1			1		74.26	
MIU802421	FILTER ELEMENT	IR10837	1	1	1			34.67	34.67
7387	18" ZIGZAG TRAK	IR10836	2	2	2			2345.00	4690.00
FRTIN	ship/handling		1	1	1			8.00	8.00
WF10176	FILTER BINS: GAP	30G04	1	1	1			45.00	45.00
FRTOUT	SHIP/HANDLING		1	1	1			10.32	10.32
FRTIN	ship/handling		1	1	1			100.00	100.00

CUSTOMER HAD QUOTE, SHIP FILTERS TO CUSTOMER
LEON 214-399-7678
1Z7478820353495604 FILTERS

050150 8850342609 TOTAL POWERPLAN OIB 5030.13

PLEASE REMIT TO: POWERPLAN OIB
21310 NETWORK PLACE

*012-0755-509090
FM4/Repairs+Parts*



Thank you for your Business

Stocked parts can be returned within 30 days with copy of invoice. Special order parts \$20.00 and up may be returned within 30 days with copy of invoice. 20% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, unused and in original packaging. No returns on electrical components. No refunds on freight charges.

X Kyle Butts

RB4
COMPUTER
copy for staci



RDO Equipment Co.
 3230 East Airport Freeway
 Irving, TX 75062
 972-438-4699
 Fax: 972-438-6789

For Billing Inquiries or to
 receive invoices via E-mail or
 MyDealer website, please contact
 RDOAR@rdoequipment.com

Ship to: N/A

Invoice to: ELLIS COUNTY PCT #4
 COUNTY AUDITOR
 1011 EASTGATE RD
 MIDLOTHIAN TX 76065-6233

Branch IRVING, TX		CNNYYY
Date 09/22/22	Time 08:39:23 (R)	Page 02
Account No. 8017003	Phone No. 9727238017	Invoice No. P5500718
Ship Via	Purchase Order LEON	
Tax Exemption Number GOVERNMENT	Federal ID Number	
		Salesperson T20 / PD6

PARTS INVOICE

ORDER#: 402329

<u>Part#</u>	<u>Description</u>	<u>Bin</u>	<u>ORD</u>	<u>ISS</u>	<u>SHF</u>	<u>B/O</u>	<u>U</u>	<u>Price</u>	<u>Amount</u>
--------------	--------------------	------------	------------	------------	------------	------------	----------	--------------	---------------

CHICAGO, IL 60673-1213

TOTAL WEIGHT=> 5.18

This purchase is subject to the terms of the issuer's credit agreement. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described. Please remit payments to PowerPlan at the address shown on your PowerPlan statement.

ELLIS COUNTY PCT #4

Thank you for your Business

Stocked parts can be returned within 30 days with copy of invoice. Special order parts \$20.00 and up may be returned within 30 days with copy of invoice. 20% restock charge will apply to all special order parts. All sales are final on special order non-returnable parts. All parts must be new, uninstalled and in original packaging. No returns on electrical components. No refunds on freight charges.

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: 04/11/2023 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: 04/18/2023

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

Consent Agenda - Financial

Line Item Transfer -Approved in Commissioners Court 03/21/2023 - Minute Order 199.23

DECREASE 063-0963-508070 Operating Expenditures by \$5,932.38

INCREASE 001-0030-508350 Training by \$5,932.38



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
063-0963-508070	Operating Expenditures	\$ 5,932.38
	TOTAL:	\$ 5,932.38

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0030-508350	Training	\$ 5,932.38
	TOTAL:	\$ 5,932.38

Janis Amador
Signature

04/11/2023

Date

Auditor

Department

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

APPROVED THIS _____ DAY OF _____, _____

_____ COUNTY JUDGE

_____ COMMISSIONER PCT. 1

_____ COMMISSIONER PCT. 2

_____ COMMISSIONER PCT. 3

_____ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE:

Staci A. Paw

COMMISSIONERS COURT AGENDA REQUEST

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: 04/13/2023 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: 04/04/2023

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

Consent Agenda - Financial - FY2023 Budget

Line Item Transfer

DECREASE 011-0704-406490 Fund Balance Carryover by \$576,949.20

INCREASE 011-0704-570000 Contingency-Surplus by \$576,949.20



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
011-0704-406490	Fund Balance- Carryover	\$ 576,949.20
	TOTAL:	\$ 576,949.20

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
011-0704-570000	Contingency - Surplus	\$ 576,949.20
	TOTAL:	\$ 576,949.20

Janis M. Martin
Signature

04/13/2023
Date

FM3
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: *S. A. Pam*

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: 04/13/2023 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: 04/04/2023

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

Consent Agenda - Financial - FY2023 Budget

Line Item Transfer

DECREASE 005-0706-406490 Fund Balance Carryover by \$755,570.91

INCREASE 005-0703-570000 Contingency-Surplus by \$755,570.91

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: 04/11/2023 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: 04/18/2023

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

Consent Agenda - Financial - FY2023 Budget

Line Item Transfer

DECREASE 001-0390-508350 Training by \$125.00

INCREASE 001-0390-508050 Conference by \$125.00

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-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: 04/11/2023 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: 04/18/2023

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

Consent Agenda - Financial - FY2023 Budget

Line Item Transfer

DECREASE 001-0140-509390 Courthouse Security Contract Services by \$2,580.64

INCREASE 001-0140-508020 Equipment by \$2,580.64



ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR FY23

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the FY23 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0140-509390	Courthouse Security	\$ 2,580.64
	Contract Services	
	TOTAL:	\$ 2,580.64

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0140-508020	Equipment	\$ 2,580.64
	TOTAL:	\$ 2,580.64


3/31/2023
Department

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

APPROVED THIS _____ DAY OF _____,

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

REVIEWED BY COUNTY AUDITOR'S OFFICE: 

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-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: 04/11/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Lane Grayson

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Commissioner Pct 2

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 04/18/2023

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

Consent Agenda - Financial - FY2023 Budget

Line Item Transfer

DECREASE 010-0653-508680 Contract Labor by \$5,000.00

INCREASE 010-0653-509180 FM2 Hardware/Tools by \$5,000.00

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-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: 04/11/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Hon. Jackie Miller

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Justice of the Peace Pct 2

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 04/18/2023

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

Consent Agenda - Financial

Line Item Transfer -

DECREASE 001-0520-508740 Docket Books-Printing by \$300.00, DECREASE 001-0520-508350 Training by \$1,000.00, DECREASE 001-0520-508730 Maint/Rps Ofc. Equip by \$2,000.00, DECREASE 001-0520-508010 Supplies by \$ 1,000.00

INCREASE 001-0520-508060 Official Bond Dues by \$300.00, INCREASE 001-0520-508050 Conference by \$1,000.00, INCREASE 001-0520-508680 Contract Services by \$3,000.00



ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2022-2023

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2022-2023 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0520-508740	DOCKET BOOKS-PRINTING	\$300.00
001-0520-508350	TRAINING	\$1,000.00
001-0520-508730	MAINT/RPS OFC. EQUIP	\$2,000.00
001-0520-508010	SUPPLIES	\$1,000.00
TOTAL:		\$4,300.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0520-508060	OFFICAL BOND DUES	\$300.00
001-0520-508050	CONFERENCE	\$1,000.00
001-0520-508680	CONTRACT SERVICES	\$3,000.00
TOTAL:		\$4,300.00

Signature

4/11/2023

JUSTICE OF THE PEACE #2
Department

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

APPROVED THIS _____ DAY OF _____,

_____ COUNTY JUDGE

_____ COMMISSIONER PCT. 1

_____ COMMISSIONER PCT. 2

_____ COMMISSIONER PCT. 3

_____ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE:

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-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: 04/12/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Hon. William Wallace

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: 378th District Court

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 04/18/2023

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

Consent Agenda - Financial - FY2023 Budget

Line Item Transfer

DECREASE 001-0130-508680 Contract Services b y \$25,000.00

INCREASE 001-0190-508330 Extra Court Reporters by \$25,000.00

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 04/12/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Jana Onyon

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Elections Administrator

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 04/18/2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda): Consent Agenda - Financial - FY2023 Budget

Line Item Transfer

DECREASE 001-0140-507080 Comprehensive Insurance by \$152,330.00

INCREASE 036-0936-508070 Operating Expenditures by \$152,330.00



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
001-0140-507080	Comprehensive Insurance	\$ 152,330.00
	TOTAL:	\$ 152,330.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
036-0936-508070	Operating Expenditures	\$ 152,330.00
	TOTAL:	\$ 152,330.00

04/11/2023

Elections

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:

Jan A. Parr



11208 JOHN GALT BLVD
 OMAHA, NE 68137-2364
 (402) 593-0101

Sales Order Agreement

BuyBoard Contract # 622-20

Sales Quotation #: S1898

1st Election Date: November 7, 2023

Estimated Delivery Date: April 2023

Customer Contact, Title: Jana Onyon - Elections Administrator

Phone Number: 972-825-5195

Customer Name: Ellis County, Texas

Fax Number: 972-923-5194

Type of Sale: NEW
 Type of Equip: NEW REFURBISHED

Bill To:
Ellis County, Texas
Jana Onyon - Elections Administrator
204 E. Jefferson Street
Waxahachie, TX 75165

Ship To:
Ellis County, Texas
Jana Onyon - Elections Administrator
204 E. Jefferson Street
Waxahachie, TX 75165

Item	Description	Qty	Price	Total
1	DS200 DS200 Poll Place Scanner and Tabulator: Model DS200 Scanner with Internal Backup Battery, Plastic Ballot Box with Removable Carrying Case, Paper Roll, and One (1) Standard 4GB Memory Device - Version 6.1.1.0	6	\$6,820.00	\$40,920.00
2	DS200 Tote Bin	6	\$395.00	\$2,370.00
3	DS200 Yellow Tote Bin Lock	12	\$10.00	\$120.00
4	DS200 Standard 4GB Memory Device (Additional)	6	\$115.00	\$690.00
5	ExpressVote BMD ExpressVote Universal Voting System: ExpressVote BMD with Internal Backup Battery, ADA Keypad, Headphones, Power Supply with AC Cord, and One (1) Standard 4GB Memory Device - Version 6.1.1.0	30	\$3,660.00	\$109,800.00
6	ExpressVote BMD Soft-Sided Case	30	\$250.00	\$7,500.00
7	ExpressVote BMD Privacy Shield - Generic	30	\$30.00	\$900.00
8	DS200 Equipment Installation	6	\$125.00	\$750.00
9	ExpressVote BMD Equipment Installation	30	\$115.00	\$3,450.00
10	Shipping Shipping & Handling	1	\$3,480.00	\$3,480.00
			Order Total	\$ 169,980.00

Freight Billable: yes no

Chris Moody
 Regional Sales Manager

 V.P. of Finance Date: 03/15/2023

Customer Signature _____ Date _____
 Title _____

Payment Terms	\$84,990.00 of Order Total will be invoiced upon Contract Execution.
	\$84,990.00 of Order Total will be invoiced as Equipment is provided to Customer.
	Invoices are due net 30 from receipt of invoice.
	Note 1: Any applicable state and local taxes are not included, and are the responsibility of the Customer.
	Note 2: In no event shall Customer's payment obligations hereunder, or the due dates for such payments, be contingent or conditional upon Customer's receipt of federal and/or state funds.
Warranty Period (Years):	One (1) Year From Equipment Delivery
Hardware Maintenance and Software License, Maintenance and Support Services (Post-Warranty Period)	
The terms, conditions, and pricing for the Hardware Maintenance and Software License, Maintenance and Support Services (Post-Warranty Period) are set forth in Exhibit A attached hereto.	
SEE GENERAL TERMS	

GENERAL TERMS

1. Definitions:

All capitalized terms used, but not otherwise defined, in these Hardware Purchase and Software License Terms ("General Terms") or in an Exhibit shall have the following meanings:

- a. "Documentation" means any and all written or electronic documentation furnished or generally made available to Customer by ES&S relating to the ES&S Hardware and ES&S Software, including any operating instructions, user manuals or training materials.
- b. "ES&S Firmware" means ES&S' proprietary software which is installed on the ES&S Hardware.
- c. "ES&S Hardware Maintenance Services" and "ES&S Software License, Maintenance and Support Services" means those services described on Exhibit A.
- d. "ES&S Software" means the ES&S Software and ES&S Firmware as set forth on the front side of this agreement.
- e. "ES&S Hardware" means ES&S's proprietary vote tabulation hardware set forth on the front side of this Agreement.
- f. "ES&S Software" means ES&S's proprietary vote tabulation software as set forth on the front side of this Agreement.
- g. "Software" means ES&S Software and Third-Party software.
- h. "Third-Party Items" means hardware, equipment and software manufactured and developed by parties other than ES&S.

2. **Hardware Purchase and Software License Terms.** Subject to the terms and conditions of this Sales Order Agreement ("Agreement"), ES&S agrees to sell and/or license, and Customer agrees to purchase and/or license, the ES&S Hardware and ES&S Software described on the front side of this Agreement. The payment terms for the ES&S Hardware and ES&S Software are set forth on the front side of this Agreement. The consideration for ES&S' grant of the license during the Initial Term for the ES&S Firmware is included in the cost of the ES&S Hardware.

a. **Hardware Purchase.** Subject to the terms and conditions of this Agreement, ES&S agrees to sell, and Customer agrees to purchase, the ES&S Hardware. Title to the ES&S Hardware shall pass to Customer when Customer has paid ES&S the total amount set forth on the front side of this Agreement for the ES&S Hardware.

b. **Grant of Licenses.** Subject to the terms and conditions of this Agreement, ES&S hereby grants to Customer nonexclusive, nontransferable licenses for its bona fide full time, part time or temporary employees to use the ES&S Software and the Documentation in the Jurisdiction while Customer is using the ES&S Hardware and timely pays the applicable annual ES&S Software License, Maintenance and Support Fees set forth on Schedule A1. The licenses allow such bona fide employees to use and copy the ES&S Software (in object code only) and the Documentation, in the course of operating the ES&S Hardware and solely for the purposes of defining and conducting elections and tabulating and reporting election results in the Jurisdiction.

3. **Prohibited Uses.** Customer shall not take any of the following actions with respect to the ES&S Software or the Documentation:

- a. Reverse engineer, decompile, disassemble, re-engineer or otherwise create, attempt to create, or permit, allow or assist others to create, the source code or the structural framework for part or all of the ES&S Software;
- b. Cause or permit any use, display, loan, publication, transfer of possession, sublicensing or other dissemination of the ES&S Software or Documentation, in whole or in part, to or by any third party without ES&S' prior written consent; or
- c. Cause or permit any change to be made to the ES&S Software without ES&S' prior written consent;
- d. Cause or permit any review, testing, examination, or audit of the ES&S Software without ES&S' prior written consent; or
- e. Allow a third party to cause or permit any copying, reproduction or printing of any output generated by the ES&S Software (except finished ballots by ballot printers selected by Customer) in which ES&S owns or claims any proprietary intellectual property rights (e.g., copyright, trademark, patent pending or patent), including, but not limited to, any ballot shells or ballot code stock.

4. **Term of Licenses.** The licenses granted in Section 2(b) shall commence upon the delivery of the ES&S Software described in Section 2(b) and shall continue for a one (1) year period (the "Initial License Term"). Upon expiration of the Initial License Term, the licenses shall automatically renew for an unlimited number of successive one-year periods (each a "License Renewal Term") upon the payment by Customer of the annual software license and software maintenance and support fee as set forth on the front side of this Agreement. The license terms for any License Renewal Term shall be set forth on Exhibit A. ES&S may terminate any of the licenses granted hereunder if Customer fails to pay the consideration due for, or breaches Sections 2(b), 3, or 9 with respect to, such licenses. Upon the termination any of the licenses granted in Section 2(b) for ES&S Software or upon Customer's discontinuance of the use of any ES&S Software, Customer shall immediately return such ES&S Software and the related Documentation (including any and all copies thereof) to ES&S, or (if requested by ES&S) destroy such ES&S Software and Documentation and certify in writing to ES&S that such destruction has occurred.

5. **Updates.** During the Initial License Term or any License Renewal Term for which Customer has paid the associated renewal fees, ES&S may provide new releases, upgrades, or maintenance patches to the ES&S Software, together with appropriate Documentation ("Updates"), on a schedule

solely defined by ES&S. Customer is solely responsible for obtaining and purchasing any upgrades or Third-Party Items required to operate the Updates, as well as the cost of any replacements, retrofits or modifications to the ES&S Hardware which may be necessary in order to operate the Updates. All Updates shall be deemed to be ES&S Software for purposes of this Agreement upon delivery. Updates to the ES&S Firmware will be incorporated by ES&S into a regularly scheduled preventative maintenance event at no additional charge to Customer. If Customer requests installation of an Update at a time other than a regularly scheduled preventative maintenance event, then Customer shall execute and deliver to ES&S a purchase order therefore and ES&S shall charge Customer accordingly for such installation. ES&S shall also charge Customer at its then-current rates to: (i) train Customer on Updates, if such training is requested by Customer and (ii) if applicable, provide maintenance and support on the ES&S Software that is required as a result of Customer's failure to timely or properly install an Update. Notwithstanding the foregoing, Customer shall pay ES&S to install all ES&S Tabulation Software Updates. If applicable, Customer shall be responsible for any claim, damage, loss, judgment, penalty, cost, amount paid in settlement or fee which is caused by Customer's failure to install the most recent Update provided to it by ES&S. ES&S represents to Customer that the Updates will comply with all applicable state law requirements at the time of delivery. Customer shall be responsible to ensure that it has installed and is using only certified versions of ES&S Software in accordance with applicable law. In the event that any Updates are required due to changes in state law, ES&S reserves the right to charge Customer for the following:

- (i) the total cost of any Third-Party Items that are required in order to operate the Updates;
- (ii) the total cost of any replacements, retrofits or modifications to the ES&S Hardware contracted for herein that may be developed and offered by ES&S in order for such ES&S Hardware to remain compliant with applicable laws and regulations; and
- (iii) Customer's pro-rata share of the costs of designing, developing and/or certification by applicable federal and state authorities of such state mandated Updates.

Customer's pro-rata share of the costs included under subsection (iii) above shall be determined at the time by dividing the number of registered voters in Customer's jurisdiction by the total number of registered voters in all counties in Customer's state to which ES&S has sold and/or ES&S Hardware and/or ES&S Software purchased and licensed by Customer under this Agreement. Customer shall pay ES&S the entire costs incurred for design, development and certification of any Update which is required due to a change in local law or is otherwise requested or required by Customer.

6. **Delivery; Risk of Loss.** The Estimated Delivery Dates and First Election Use (if any) set forth on the front side of this Agreement are estimates and may only be established or revised, as applicable, by the parties, in a written amendment to this Agreement, because of delays in executing this Agreement, changes requested by Customer, product availability and other events. ES&S will notify Customer of such revisions as soon as ES&S becomes aware of such revisions. Risk of loss for the ES&S Hardware and ES&S Software shall pass to Customer when such items are delivered to Customer's designated location. Upon transfer of risk of loss to Customer, Customer shall be responsible for obtaining and maintaining sufficient casualty insurance on the ES&S Hardware and ES&S Software and shall name ES&S as an additional insured thereunder and, at ES&S' request, shall deliver written evidence thereof to ES&S until all amounts payable to ES&S under this Agreement have been paid by Customer.

7. Warranty.

a. **ES&S Hardware/ES&S Software.** ES&S warrants that for a one (1) year period (the "Warranty Period"), it will repair or replace any component of the ES&S Hardware or ES&S Software which, while under normal use and service: (i) fails to perform in accordance with its Documentation in all material respects, or (ii) is defective in material or workmanship. The Warranty Period will commence upon delivery. The Warranty shall not include the repair or replacement of any ES&S Hardware components that are consumed in the normal course of operating the ES&S Hardware, including, but not limited to, headphones and headphone protective covers, protective coatings, printer cartridges or ribbons, paper, batteries, drums, toners, fusers, transfer belts, removable media storage devices, seals, keys, power supplies/cords, PCMCIA, Smart, or CF cards or marking devices (collectively, the "Consumables"). ES&S may modify and make available additional Consumables as they may become available from time to time. The Warranty shall not include the repair or replacement of any ES&S Hardware due to cosmetic damages, including, but not limited to, screen cracks, scratches, dents and broken plastic or any defects resulting from normal wear and tear. ES&S has no obligation under this Agreement to assume the obligations under any existing or expired warranty for a Third-Party Item. Any repaired or replaced item of ES&S Hardware or ES&S Software shall be warranted only for the unexpired term of the Warranty Period. All replaced components of the ES&S Hardware or ES&S Software will become the property of ES&S. This warranty is effective provided that (i) Customer notifies ES&S within three (3) business days of the discovery of the failure of performance or defect and is otherwise in compliance with its obligations hereunder, (ii) the ES&S Hardware or ES&S Software to be repaired or replaced has not been repaired, changed, modified or altered except as authorized or approved by ES&S, (iii) the ES&S Hardware or ES&S Software to be repaired or replaced has been maintained or repaired by an individual other than an authorized representative of ES&S (IV) the ES&S Hardware or ES&S Software to be repaired or replaced has not been used, displayed, disseminated, transferred, loaned, disassembled, dismantled, modified, modified, and/or tampered with by a third party without ES&S prior written consent (V) the ES&S Hardware or ES&S Software to be repaired or replaced is not damaged as a result of accident, theft, vandalism, neglect, abuse, liquid contact, use which is not in accordance with the Documentation or causes beyond the reasonable control of ES&S or Customer, including acts of God, fire, floods, riots, acts of war, terrorism or insurrection, government acts or orders; epidemics, pandemics or outbreak of communicable disease; quarantines; national or regional emergencies, labor disputes, transportation delays, governmental regulations and utility or communication interruptions, and (VI) Customer has installed and is using the most recent Update provided to it by ES&S. This warranty is void for any units of hardware which: (i) have not been stored or operated in a temperature range according to their specifications, (ii) have been severely handled so as to cause mechanical damage to the unit, or (iii) have been operated or handled in a manner inconsistent with reasonable treatment of an electronic product. Upon expiration of the Warranty Period, Customer shall be entitled to receive Hardware Maintenance and Software Maintenance and Support Services, the terms of which are set forth on Exhibit A.

b. **Exclusive Remedies/Disclaimer.** IN THE EVENT OF A BREACH OF SUBSECTION 7(a), ES&S' OBLIGATIONS, AS DESCRIBED IN SUCH SUBSECTION, ARE CUSTOMER'S SOLE AND EXCLUSIVE REMEDIES. ES&S EXPRESSLY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, WHICH ARE NOT SPECIFICALLY SET FORTH IN THIS AGREEMENT, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. FURTHER, IN THE EVENT CUSTOMER DECLINES ES&S' INSTALLATION AND ACCEPTANCE TESTING SERVICES OR IN ANY WAY AT ANY TIME ALTERS, MODIFIES OR CHANGES ANY HARDWARE, SOFTWARE, THIRD-PARTY ITEMS AND/OR NETWORK (COLLECTIVELY "SYSTEM") CONFIGURATIONS WHICH HAVE BEEN

PREVIOUSLY INSTALLED BY ES&S OR WHICH ARE OTHERWISE REQUIRED IN ACCORDANCE WITH THE CERTIFIED VOTING SYSTEM CONFIGURATION, ALL WARRANTIES OTHERWISE PROVIDED HEREUNDER WITH RESPECT TO THE SYSTEM PURCHASED, LEASED, RENTED AND/OR LICENSED UNDER THIS AGREEMENT SHALL BE VOID AND OF NO FURTHER FORCE AND EFFECT.

8. **Limitation Of Liability.** Neither party shall be liable for any indirect, incidental, punitive, exemplary, special, or consequential damages of any kind whatsoever arising out of or relating to this Agreement. Neither party shall be liable for the other party's negligent or willful misconduct. ES&S' total liability to Customer arising out of or relating to this Agreement shall not exceed the aggregate amount to be paid to ES&S hereunder. By entering into this Agreement, Customer agrees to accept responsibility for (a) the selection of, use of and results obtained from any equipment, software or services not provided by ES&S and used with the ES&S Hardware or ES&S Software; or (b) user errors, voter errors or problems encountered by any individual in voting that are not otherwise a result of the failure of ES&S to perform. ES&S shall not be liable under this Agreement for any claim, damage, loss, judgment, penalty, cost, amount paid in settlement or fee that is caused by (y) Customer's failure to timely or properly install and use the most recent update provided to it by ES&S or (z) Customer's election not to receive, or to terminate, the Hardware Maintenance Services or the ES&S Software Maintenance and Support.

9. **Proprietary Rights.** Customer acknowledges and agrees as follows:

ES&S owns the ES&S Software, all Documentation provided by ES&S, the design and configuration of the ES&S Hardware and the format, layout, measurements, design, and all other technical information associated with the ballots to be used with the ES&S Hardware. Customer has the right to use the aforementioned items to the extent specified in this Agreement. ES&S also owns all patents, trademarks, copyrights, trade names and other proprietary or intellectual property in, or used in connection with, the aforementioned items. The aforementioned items also contain confidential and proprietary trade secrets of ES&S that are protected by law and are of substantial value to ES&S. Customer shall keep the ES&S Software and related Documentation free and clear of all claims, liens and encumbrances and shall maintain all copyright, trademark, patent or other intellectual or proprietary rights notices that are set forth on the ES&S Hardware, the ES&S Software, the Documentation, and ballots that are provided, and all permitted copies of the foregoing.

10. **Termination.** This Agreement may be terminated, in writing, at any time by either party if the other party breaches any material provision hereof and does not cure such breach within 30 days after it receives written notification thereof from the non-breaching party.

11. **Excusable Nonperformance.** Except for obligations to make payments hereunder, if either party is delayed or prevented from performing its obligations under this Agreement as a result of any cause beyond its reasonable control, including acts of God, fire, floods, riots, acts of war, terrorism or insurrection, government acts or orders, epidemics, pandemics or outbreak of communicable disease, quarantines, national or regional emergencies, labor disputes, transportation delays, governmental regulations and utility or communication interruptions, the delay shall be excused during the continuance of, and to the extent of, such cause, and the period of performance shall be extended to the extent necessary to allow performance after the cause of delay has been removed. ES&S agrees to work with Customer, at Customer's request, to develop mutually agreeable alternatives in order to minimize the negative impact of any such delay.

12. **Notice.** Any notice or other communication required or permitted hereunder shall be in writing and will be deemed given when (a) delivered personally, (b) sent by confirmed email, (c) sent by commercial overnight courier (with written verification of receipt) or (d) sent by registered or certified mail, return receipt requested, postage prepaid, when the return receipt is received. All communications shall be sent to the attention of the persons listed on the signature page to this Agreement and at the addresses or email address set forth on such signature page unless other names or addresses are provided by either or both parties in accordance herewith.

13. **Disputes.**

a. **Payment of Undisputed Amounts.** In the event of a dispute between the parties regarding (1) a product or service for which payment has not yet been made to ES&S, (2) the amount due ES&S for any product or service, or (3) the due date of any payment, Customer shall nevertheless pay to ES&S when due all undisputed amounts. Such payment shall not constitute a waiver by Customer or ES&S of any of its rights and remedies against the other party.

b. **Remedies for Past Due Undisputed Payments.** If any undisputed payment to ES&S is past due more than 30 days, ES&S may suspend performance under this Agreement until such amount is paid. Any disputed or undisputed payment not paid by Customer to ES&S when due shall bear interest from the due date at a rate equal to the lesser of one and one-half percent per month or the maximum amount permitted by applicable law for each month or portion thereof during which it remains unpaid.

14. **Assignment.** Except in the case of a reorganization of the assets or operations of ES&S with one or more affiliates of ES&S or the sale, transfer or assignment of all or substantially all of the assets of ES&S or any business operations thereof to a successor who has asserted its intent to continue the applicable business of ES&S, neither party may assign or transfer this Agreement or assign, subcontract or delegate any of its rights, duties or obligations hereunder without the prior written consent of the other party hereto, such consent not to be unreasonably withheld or conditioned, nor unduly delayed.

15. **Compliance with Laws.** ES&S warrants to Customer that, at the time of delivery, the ES&S Hardware and ES&S Software sold and licensed under this Agreement will comply with all applicable requirements of federal and state election laws and regulations that are mandatory and effective as of the Effective Date and will have been certified by the appropriate state authorities for use in Customer's state. The ES&S Hardware and ES&S Tabulation Software, including all components will be provided to Customer with a hardened network in accordance with the guidelines of the United States Election Assistance Commission. In the event Customer fails to maintain the ES&S Software in the hardened network or allows any internal or external access to the hardened network, ES&S shall not be liable for any and all claims, damages, losses, liens, obligations, liabilities, judgments, assessed damages, costs, expenses (including reasonable attorney's fees) and the like arising out of or related to the Customer's breach of its obligations hereunder.

16. **Voting System Reviews.** In the event that the Jurisdiction or the State require any future reviews or examinations ("Reviews") of current or previous versions of state-certified ES&S voting systems or components thereof that are not otherwise required as a result of any changes or modifications voluntarily made by ES&S to the ES&S Software and/or ES&S Hardware licensed and sold hereunder, Customer shall be responsible for:

(i) Customer's pro-rata share of such Review costs;

(ii) Customer's pro-rata share of the costs of designing, developing, manufacturing and/or certification by applicable federal and state authorities of any mandated modifications to the ES&S Hardware and/or ES&S Software that may result from such Reviews; and

(iii) the total cost of any Third-Party Items that are required in order for the ES&S Hardware and/or ES&S Software to satisfy any new requirements resulting from such Reviews in order to remain certified;

Customer's pro-rata share of the costs included under subsections 16(ii) and 13(iii) above shall be determined at the time by dividing the number of registered voters in Customer's jurisdiction by the total number of registered voters in all counties in Customer's state to which ES&S has sold and/or licensed the ES&S Hardware and/or ES&S Software purchased and licensed by Customer under this Agreement.

17. **Certification.** By execution of this Agreement, ES&S represents and warrants that:

a) In accordance with Texas Government Code § 2270, ES&S does not boycott Israel currently and will not boycott Israel during the term of this Agreement; and

b) In accordance with Texas Government Code § 2252, that, at the time of the execution of this Agreement and for the duration of the term of this Agreement and any renewal terms, ES&S is not entered on the list prepared pursuant to Section 2252.152 of the Texas Government Code by the Texas State Comptroller of companies known to have contracts with or provide supplies or services to a foreign terrorist organization.

18. **Customer Enhancements.** In the event that Customer requests any future enhancements of the ES&S Hardware and/or ES&S Software ("Enhancements"), such requests shall be submitted in writing to ES&S. ES&S will evaluate each of the Enhancements to determine if any of such Enhancements are technologically feasible, commercially reasonable and consistent with ES&S's security protocol and procedures. In the event that ES&S determines that any of such Enhancements meet the foregoing requirements, then ES&S shall prepare a scope of work which shall include an estimated timeline and the estimated costs for design, development, testing, certification and implementation of such Enhancements (the "SOW"). ES&S shall provide the SOW to Customer for review and written approval. After ES&S's receipt of written approval of the SOW by Customer, ES&S shall prepare a written change order for Customer's execution. ES&S shall solely own and retain any and all intellectual proprietary rights in any Enhancements developed and provided to Customer.

19. **Entire Agreement.** This Agreement, including all exhibits hereto, shall be binding upon and inure to the benefit of the parties and their respective representatives, successors, and assigns. This Agreement, including all Exhibits hereto, contains the entire agreement of the parties with respect to the subject matter hereof and shall supersede and replace any and all other prior or contemporaneous discussions, negotiations, agreements or understandings between the parties, whether written or oral, regarding the subject matter hereof. Any provision of any purchase order, form, or other agreement which conflicts with or is in addition to the provisions of this Agreement shall be of no force or effect. In the event of any conflict between a provision contained in an Exhibit to this Agreement and these General Terms, the provision contained in the Exhibit shall control. No waiver, amendment, or modification of any provision of this Agreement shall be effective unless in writing and signed by the party against whom such waiver, amendment or modification is sought to be enforced. No consent by either party to, or waiver of, a breach by either party shall constitute a consent to or waiver of any other different or subsequent breach by either party. This Agreement shall be governed by and construed in accordance with the laws of the State in which the Customer resides, without regard to its conflicts of laws principles. The parties agree that venue for any dispute or cause of action arising out of or related to this Agreement shall be in the state located in the State in which the Customer resides. ES&S is providing equipment, software, and services to Customer as an independent contractor, and shall not be deemed to be a "state actor" for purposes of 42 U.S.C. § 1983. ES&S may engage subcontractors to provide certain of the equipment, software, or services, but shall remain fully responsible for such performance. The provisions of Sections 1-5, 7(b), 8-9, 12, 13(b), 14-16, and 19 of these General Terms shall survive any termination or expiration of this Agreement, to the extent applicable.

20. **Contract Addendum.** This agreement incorporates the addendum in Exhibit B, which is made part of the contract between ES&S Election System and Software and Ellis County, Texas just as if it were included within the contract itself. To the extent any provision herein conflicts with a provision in the contract, the Addendum controls.

EXHIBIT A
ES&S HARDWARE MAINTENANCE AND SOFTWARE LICENSE, MAINTENANCE AND SUPPORT SERVICES
(POST-WARRANTY PERIOD)

ARTICLE I
GENERAL

1. **Term; Termination.** This Exhibit A for ES&S Hardware Maintenance and Software License, Maintenance and Support Services shall be in effect for the coverage period as described in Schedule A1 (the "Initial Post-Warranty Term"). Upon expiration of the Initial Post-Warranty Term, this Exhibit A shall automatically renew for an unlimited number of successive **One-Year Periods** (each a "Renewal Period") until this Exhibit A is terminated by the first to occur of (a) either party's written election not to renew, which shall be delivered to the other party at least thirty (30) days prior to the end of the Initial Post-Warranty Term or any Renewal Period, as applicable, (b) the date which is thirty (30) days after either party notifies the other that it has materially breached this Exhibit A, if the breaching party fails to cure such breach (except for a breach pursuant to subsection (e), which will require no notice), (c) the date which is thirty (30) days after ES&S notifies Customer that it is no longer able to procure replacement parts that may be needed in order to perform the ES&S Hardware Maintenance Services contemplated hereunder, (d) the date on which the ES&S Hardware or firmware installed thereon is no longer certified by federal and/or state authorities for use in Customer's jurisdiction, or (e) the date which is thirty (30) days after Customer fails to pay any amount due to ES&S under this Exhibit A. The termination of this Exhibit A shall not relieve Customer of its liability to pay any amounts due to ES&S hereunder and shall only entitle Customer to a prorated refund of any fees already paid to ES&S in the event that this is Exhibit A is terminated pursuant to subsection 1(c) or 1(d) above.

2. **Fees.** In consideration for ES&S' agreement to provide ES&S Hardware Maintenance and Software License, Maintenance and Support Services under this Exhibit A, Customer shall pay to ES&S the ES&S Hardware Maintenance and Software License, Maintenance and Support Fees set forth on Schedule A1 for the Initial Post-Warranty Term. The Hardware Maintenance and Software License, Maintenance and Support Fees for the Initial Post-Warranty Term are due as set forth on Schedule A1. ES&S may increase the Hardware Maintenance and Software License, Maintenance and Support Fees for a Renewal Period by not more than 10% of the amount of the most recent Fees paid by Customer. All fees for any Renewal Period shall be due and payable no later than thirty (30) days prior to the beginning of such Renewal Period. The Software License, Maintenance and Support Fee shall be comprised of (i) a fee for the Software License, Maintenance and Support provided for the ES&S Firmware, and (ii) a fee for the Software License, Maintenance and Support provided for all other ES&S Software, and shall be in addition to any fees or charges separately referred to in any Section of this Exhibit A. If Customer elects to receive Software License, Maintenance and Support for an Add-On or New Product during the Initial Post-Warranty Term or any Renewal Period thereof, ES&S will charge an incremental Software License, Maintenance and Support Fee for such services.

ARTICLE II
HARDWARE

1. **Maintenance Services.** The ES&S Hardware Maintenance Services to be provided to Customer under this Agreement for the ES&S Hardware set forth on Schedule A1 (the "Products") shall be subject to the following terms and conditions:

a. **Routine Maintenance Services.** An ES&S Representative shall provide such services as may be necessary to keep the Products working in accordance with their Documentation, normal wear and tear excepted ("Normal Working Condition"). The services provided by ES&S pursuant to this Subsection 1(a) are referred to herein as "Routine Maintenance Services". Routine Maintenance Services shall be provided once each **Twelve (12) Months** during the Initial Post-Warranty Term or any Renewal Period thereof. Generally,

Routine Maintenance Services shall include cleaning, lubrication, diagnostic check, and calibration services. The Routine Maintenance Services shall not include the repair or replacement of any ES&S Hardware components that are consumed in the normal course of operating the ES&S Hardware, including, but not limited to, headphones and headphone protective covers, printer cartridges or ribbons, paper, batteries, drums, toners, fusers, transfer belts, removable media storage devices, seals, keys, power supplies/cords, PCMCIA, Smart, or CF cards or marking devices (collectively, the "Consumables"). ES&S may modify and make available additional Consumables as they may become available from time to time. Customer may request that Routine Maintenance Services be performed more than once during the Initial Post-Warranty Term or any Renewal Period. Any such request shall be made at least sixty (60) days before the Routine Maintenance Services are desired. The per-unit fee for such additional Routine Maintenance Services is set forth on Schedule A1 and shall be due within thirty (30) days after invoice date. ES&S will schedule the Routine Maintenance Services with Customer. The Routine Maintenance Services will be provided at Customer's Designated Location. Customer's "Designated Location" shall mean Customer's owned or leased facility at which Customer desires ES&S to perform the ES&S Hardware Maintenance Services.

b. **Repair Services.**

i. **Defects Under Normal Use and Service.** If a defect or malfunction occurs in any Product while it is under normal use and service, Customer shall promptly notify ES&S, and ES&S shall use reasonable efforts to restore the item to Normal Working Condition as soon as practicable. The services provided by ES&S pursuant to this Subsection 1(b)(i) are referred to herein as "Repair Services". ES&S will perform Repair Services in conjunction with a Routine Maintenance Service event at the Customer's Designated Location.

ii. **Defects Due to Customer Actions or Omissions.** If a defect or malfunction occurs in any Product as a result of (1) repairs, changes, modifications or alterations not authorized or approved by ES&S, (2) use, modification, dismantling, disassembly, or transfer to third party without ES&S's prior written consent, (3) accident, theft, vandalism, neglect, abuse or use that is not in accordance with instructions or specifications furnished by ES&S or (4) causes beyond the reasonable control of ES&S or Customer, including acts of God, fire, floods, riots, acts of war, terrorism or insurrection, government acts or orders; epidemics, pandemics or outbreak of communicable disease; quarantines; national or regional emergencies, labor disputes, transportation delays, governmental regulations and utility or communication interruptions, rodent infestation, or if Customer does not notify ES&S within 72 hours after it knows of the defect or malfunction, Customer shall pay ES&S for the Repair Services at ES&S' then-current rates, as well as for the cost of all parts used in connection with such Repair Services.

iii. **Timing.** The date(s) on which any Repair Services shall be provided shall be mutually agreed upon by ES&S and Customer. If Customer requires ES&S to provide "emergency" Repair Services (which shall be defined as Repair Services that are provided by ES&S within 48 hours after Customer notifies ES&S of the need therefore), and such emergency Repair Services are not needed as a result of an action, error or omission by ES&S, Customer shall pay a surcharge, as set forth on Schedule A1.

iv. **Loaner Unit.** At Customer's request and if such product is available, ES&S shall use reasonable efforts to promptly make available to Customer a product that is the same as, or substantially similar to, the Product for which Repair Services are being performed (a "Loaner Unit"). If the Repair Services are being performed

pursuant to Subsection 1(b)(ii) above, Customer shall pay ES&S for the use of the Loaner Unit at ES&S' then-current rates including the cost of shipping.

c. **Exclusions.** ES&S has no obligation under this Agreement to (i) assume the obligations under any existing or expired warranty for a Third Party Item; (ii) repair or replace Product components that are consumed in the normal course of operating the Product, including, but not limited to, headphones and headphone protective covers, printer cartridges or ribbons, paper, batteries, drums, toners, fusers, transfer belts, removable media storage devices, seals, keys, power supplies/cords, PCMCIA, Smart, or CF cards or marking devices (collectively, the "Consumables"), or (iii) repair any Product from which the serial number has been removed or altered. In addition, ES&S may, at any time in its discretion, determine that any Product is no longer fit for ES&S Hardware Maintenance Services because it is in such poor condition that it cannot practically be restored to Normal Working Condition, or cannot be restored to Normal Working Condition at an expense that is less than the then-current value of the Product. If such a determination is made, ES&S shall no longer be required to provide ES&S Hardware Maintenance Services for such Product. ES&S shall also refund to Customer an amount equal to (1) that portion of the most recent fee paid for ES&S Hardware Maintenance Services that is attributable to such Product, multiplied by (2) a fraction, the numerator of which is the remaining number of days within the Term for which such fee was paid and the denominator of which is the total number of days within the Term.

d. **Sole Provider; Access.** Customer shall not permit any individual other than an ES&S Representative to provide maintenance or repairs with respect to the Products for so long as the Initial Post-Warranty Term or any Renewal Period is in effect. Customer shall provide ES&S Representatives with all information necessary to enable them to provide ES&S Hardware Maintenance Services. Customer shall likewise provide full access to the Products and adequate working space for all ES&S Hardware Maintenance Services performed at its Designated Location, including sufficient heat, lights, ventilation, electric current and outlets.

e. **Environmental Conditions.** Products should be stored in a clean, dry and secure environment. During the storage and operation of the Products, the temperature and moisture ranges should be maintained in accordance with the Products' Documentation.

f. **Reinstatement of ES&S Hardware Maintenance Services; Inspection.** If the Initial Post-Warranty Term or any Renewal Period thereof expires without being renewed, Customer may thereafter resume receiving ES&S Hardware Maintenance Services upon (a) notification to ES&S and (b) the granting to ES&S of access to the Products. ES&S requires Customer to allow it to inspect such Products before it provides any ES&S Hardware Maintenance Services. The purpose of such inspection shall be to determine whether or not the Products are in Normal Working Condition. The cost of such inspection will be at ES&S' then current rates and shall be due from Customer within thirty (30) days of its receipt of ES&S' invoice therefore. If any of the Products is not in Normal Working Condition, ES&S, at the option of Customer, (i) shall provide such repairs and replacements as it deems reasonable and necessary to restore such item to Normal Working Condition, at Customer's expense with respect to the cost of any labor (charged at ES&S' then current rates) and parts used in such repairs or replacements, or (ii) shall not provide any ES&S Hardware Maintenance Services with respect to such Product(s).

ARTICLE III **SOFTWARE LICENSE, MAINTENANCE AND SUPPORT SERVICES**

1. **License and Services Provided.** ES&S shall provide license, maintenance and support services ("Software License, Maintenance and Support") for the ES&S Software, to allow Customer to continue to license and use the software in accordance with the license terms set forth in Sections 2-4 of the General Terms as well as to enable it to perform in accordance with its Documentation in all material respects, and to cure any defect in material or workmanship. The specific Software License,

Maintenance and Support services provided by ES&S and each party's obligations with respect to such services are set forth on Schedule A1.

2. **Updates.** During the Initial Post-Warranty Term and any Renewal Period thereof, ES&S may continue to provide Updates in accordance with the terms of Section 4 of the General Terms. Unless otherwise agreed to by the parties, and subject to Customer's prior execution of a purchase order therefor, ES&S shall install ES&S Firmware Updates in accordance with Section 4 of the General Terms. Updates to the ES&S Firmware will be incorporated by ES&S into a regularly scheduled preventative maintenance event at no additional charge to Customer. If Customer requests installation of an Update at a time other than a regularly scheduled preventative maintenance event, then Customer shall execute and deliver to ES&S a purchase order therefore and ES&S shall charge Customer accordingly for such installation. ES&S shall also charge Customer at its then-current rates to; (i) train Customer on Updates, if such training is requested by Customer and (ii) if applicable, provide maintenance and support on the ES&S Software that is required as a result of Customer's failure to timely or properly install an Update. Notwithstanding the foregoing, Customer shall pay ES&S to install all ES&S Software Updates.

3. **Conditions.** ES&S shall not provide Software License, Maintenance and Support for any item of ES&S Software if such item requires such services as a result of (a) repairs, changes, modifications or alterations not authorized or approved by ES&S, (b) use, modification, dismantling, or transfer to third party without ES&S's prior written consent, (c) accident, theft, vandalism, neglect, abuse, liquid contact or use that is not in accordance with the Documentation, (d) causes beyond the reasonable control of ES&S or Customer, including acts of God, fire, floods, riots, acts of war, terrorism or insurrection, government acts or orders; epidemics, pandemics or outbreak of communicable disease; quarantines; national or regional emergencies, labor disputes, transportation delays, governmental regulations and utility or communication interruptions, (e) Customer's failure to timely and properly install and use the most recent update provided to it by ES&S, or (f) Customer's failure to notify ES&S within three (3) business days after Customer knows of the need for such services. Any such Software License, Maintenance and Support shall be provided at the fees to be agreed upon by the parties if and when the need for such Software License, Maintenance and Support arises. Replacement versions of Software and/or Third-Party Items or any services required in order to replace the same as a result of items set forth in this Section 3 or as a result of Customer's actions or inactions shall be billable to Customer at ES&S' then current rates.

4. **Proprietary Rights.** ES&S shall own the entire right, title and interest in and to all corrections, programs, information and work product conceived, created or developed, alone or with Customer or others, as a result of or related to the performance of this Exhibit A, including all proprietary rights therein or based thereon. Subject to the payment of all Software License, Maintenance and Support Fees, ES&S hereby grants to Customer a non-exclusive license to use that portion of such corrections, programs, information, and work product that ES&S actually delivers to Customer pursuant to this Exhibit A. All licensed items shall be deemed to be ES&S Software for purposes of this Exhibit A. Except and to the extent expressly provided herein, ES&S does not grant to Customer any right, license, or other proprietary right, express or implied, in or to any corrections, programs, information, or work product covered by this Exhibit A.

5. **Reinstatement of Software License, Maintenance and Support.** If the Initial Post-Warranty Term or any Renewal Period thereof expires without being renewed, Customer may thereafter receive a Software License and resume receiving Software Maintenance and Support upon (a) notification to ES&S, (b) payment of all fees, which would have been due to ES&S had the Initial Post-Warranty Term or any Renewal Period not expired, and (c) the granting to ES&S of access to the ES&S Software, so that ES&S may analyze it and perform such maintenance as may be necessary before resuming the Software License, Maintenance and Support services.

**Schedule A1
Pricing Summary**

<u>Summary:</u>		
Description	Refer To	Amount
ES&S Hardware Maintenance Fees	ES&S Hardware Maintenance Description and Fees Below	\$5,130.00
ES&S Firmware License, Maintenance and Support Fees	ES&S Firmware License, Maintenance and Support Description and Fees Below	\$2,820.00
Total Maintenance Fees for the Initial Post-Warranty Term:		\$7,950.00
<u>Payment Terms:</u>		
ES&S shall Invoice Customer annually for each year of the Initial Post-Warranty Term. Payment is due before the start of each period within the Initial Post-Warranty Term.		
<u>Terms & Conditions:</u>		
Note 1: Any applicable state and local taxes are not included and are the responsibility of Customer.		

ES&S HARDWARE MAINTENANCE DESCRIPTION AND FEES

Initial Post-Warranty Term: Expiration of the Warranty Period through the first anniversary thereof

Qty	Description	Coverage Period	Annual Maintenance Fee Per Unit	Maintenance Fee In Total
6	Model DS200 Scanner	Year 1	\$205.00	\$1,230.00
30	ExpressVote BMD	Year 1	\$130.00	\$3,900.00
Total ES&S Hardware Maintenance Fees for the Initial Post-Warranty Term				\$5,130.00

Note 1: The Per-Unit Fees if Customer requests more than one Routine Maintenance visit in a 12-month period shall be 55% of the then current maintenance fee per unit.

Note 2: Surcharge for Emergency Repair Services shall be the daily maintenance service rate in effect at the time such service is requested.

Note 3: Customer's Designated Location: Ellis County, Texas

Note 4: The Per Unit Surcharge for performance of Routine Maintenance visit at more than one Customer Designated Location shall be \$25.00 per unit for all units located at second or more locations.

ES&S Hardware Maintenance Services Provided by ES&S Under this Schedule A1

1. Telephone Support.
2. Issue Resolution.
3. Technical Bulletins will be available through Customer's ES&S Web-based portal.
4. Routine Maintenance Services.
 - Onsite scheduled maintenance inspection per Article II, Section 1(a). The Inspection includes:
 - Service performed by an ES&S trained and certified technician.
 - Performance of factory approved diagnostics on the unit, identifying and making adjustments where necessary as indicated by the testing.
 - Replacement of worn or defective parts with new or remanufactured federally and state certified parts.
 - Conducting a final test to verify that the unit is working according to manufacturer's specifications.
 - Use of a checklist tailored for each piece of ES&S Tabulation Hardware.
5. Repair Services.
 - Customer will receive coverage for interim repair calls.

- Interim repair calls may be provided during a scheduled Routine Maintenance Services event or scheduled in conjunction with other service work being performed in close proximity to Customer's location if such repairs are not election critical.
- A Product may be sent to ES&S' Depot location for repairs at a time to be mutually agreed upon by ES&S and Customer.

6. Priority Services.

- Customer has access to the ES&S Help Desk for assistance.
- The customer receives priority on service calls.
- The customer receives priority on response time.
- The customer receives priority on certified ES&S parts inventory.

Note: Except for those ES&S Hardware Maintenance Services specifically set forth herein, ES&S is under no obligation and shall not provide other ES&S Hardware Maintenance Services to the Customer unless previously agreed upon in writing by the parties.

**ES&S SOFTWARE LICENSE, MAINTENANCE AND SUPPORT DESCRIPTION AND FEES
FIRMWARE**

Initial Post-Warranty Term: Expiration of the Warranty Period through the first anniversary thereof

Listed below are the Hardware Products and Fees for which Firmware License, Maintenance and Support will be provided:

Qty	Description	Coverage Period	Annual Firmware License, Maintenance and Support Fee Per Unit	Firmware License, Maintenance and Support Fee In Total
6	Model DS200 Scanner	Year 1	\$95.00	\$570.00
30	ExpressVote BMD	Year 1	\$75.00	\$2,250.00
Total Firmware License, Maintenance and Support Fees for the Initial Post-Warranty Term				\$2,820.00

Software License, Maintenance and Support Services Provided by ES&S under the Agreement

1. Telephone Support.
2. Issue Resolution.
3. Technical Bulletins will be available through Customer's ES&S Web-based portal.

Note: Except for those Software License, Maintenance and Support services specifically set forth herein, ES&S is under no obligation and shall not provide other Software License, Maintenance and Support services to the Customer unless previously agreed upon by the parties.

Software License, Maintenance and Support and ES&S Hardware Maintenance and Support Services – Customer Responsibilities

1. Customer shall have completed a full software training session for each product selected.
 - Customer shall have completed training at a proficiency level to successfully use the hardware (firmware) and software products.
 - Customer shall have the ability to install hardware firmware and make changes to date and time settings.
 - Customer shall have the ability to change accessible consumable items on hardware. Any other changes made by the customer must be pre-approved in writing by ES&S.
2. Customer shall have reviewed a complete set of User Manuals.
3. Customer shall be responsible for the installation and integration of any third-party hardware or software application, or system purchased by the Customer, unless otherwise agreed upon, in writing, by the parties.
4. Customer shall be responsible for data extraction from Customer's voter registration system.

5. Customer shall be responsible for implementation of any security protocols physical, network or otherwise which are necessary for the proper operation of the ES&S Hardware and ES&S Software.
6. Customer shall be responsible for the acceptance of the ES&S Hardware and Software, unless otherwise agreed upon, in writing, by the parties.
7. Customer shall be responsible for the design, layout, set up, administration, maintenance, or connectivity of the Customer's network.
8. Customer shall be responsible for the resolution of any errors associated with the Customer's network or other hardware and software not purchased or recommended by ES&S and not otherwise identified in the User Guides as part of ES&S' Hardware and Software.
9. Customer shall be responsible for all costs associated with diagnosing ballot printing problems resulting from the use of non-ES&S Ballot Partner Printers ballots.
10. Customer shall be responsible for the payment of additional or replacement Software CDs or DVDs requested by Customer. The price for such additional or replacement Software CDs or DVDs shall be at ES&S' then current rates.

Exhibit B

Contract Addendum – Ellis County, Texas

This addendum is made part of the contract between ES&S Election System and Software and Ellis County, Texas just as if it were included within the contract itself. To the extent any provision herein conflicts with a provision in the contract, this Addendum controls.

- 1. Open Records.** To the extent, if any, that any provision in this Agreement is in conflict with TEX. GOV'T. CODE §552.001 *et seq.*, as amended (the " Open Records Act"), the same shall be of no force and effect. Furthermore, it is expressly understood and agreed that Ellis County, its officers and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Open Records Act to any data, or any part thereof, or other items or data furnished to Ellis County whether or not the same are available to the public. It is further understood that Ellis County, its officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that Ellis County, its officers and employees shall have no liability or obligations to Service Provider for the disclosure to the public, or to any person or persons, of any date, or a part thereof, or other items or data furnished to Ellis County by Service Provider in reliance on any advice, decision or opinion of the Attorney General of the State of Texas.
- 2. Statute of Limitations.** Limitations for the right to bring an action, regardless of form, shall be governed by the laws of the State of Texas, TEXAS CIVIL PRACTICE AND REMEDIES CODE §16.070, as amended, and any provision to the contrary is hereby deleted.
- 3. Indemnity.** The parties agree that under the Constitution and laws of the State of Texas, Ellis County cannot enter into an Agreement whereby Ellis County agrees to indemnify or hold harmless any other party; therefore, all references of any kind to indemnifying, holding or saving harmless for any reason whatsoever are hereby deleted. Article XI § 7; Tex. Att'y Gen. Op. DM-467; Tex. Att'y Gen. Op. GA-0176.

4. **Respondent Superior.** Ellis County shall be responsible for the acts or failure to act of its employees, agents or servants, provided, however, its responsibility shall be subject to the terms, provisions and limitations of the Constitution and laws of the State of Texas, particularly the Texas Tort Claims Act.
5. **Assignment.** Service Provider shall not assign this Agreement unless Service Provider receives the prior written consent of Ellis County. Any assignment of this Agreement by Service Provider shall be made subject to all the rights and interests of Ellis County.
6. **Payment.** Payment for goods and services under this contract shall comply with Chapter 2251 of the TEXAS GOVERNMENT CODE, also known as the Texas Prompt Payment Act.
7. **Relationship of Parties.** The relationship between the Parties is solely that of independent contractors and nothing in this Agreement shall be construed or deemed to create any other relationship including one of employment, agency or joint venture.
8. **No Waiver.** In no event, shall any payment made by Ellis County or any act or omission of the Ellis County constitute or be construed in any way to be a waiver by the Ellis County of any breach or default of this Agreement. Neither shall any payment, act or omission in any manner impair or prejudice any right, power, privilege or remedy available to the Ellis County to enforce its rights, as such rights, powers, privileges and remedies are specifically preserved. No employee or agent of the Ellis County may waive the effect of this provision.
9. **Governmental Immunity.** This Agreement is expressly made subject to Ellis County's Sovereign Immunity, Title 5 – Governmental Liability of the TEXAS CIVIL PRACTICE AND REMEDIES CODE.

10. Force Majeure. Neither party shall be deemed to have breached any provision of this contract as a result of any delay, failure in performance, or interruption of service resulting directly or indirectly from acts of God, network failures, acts of civil or military authorities, civil disturbances, wars, energy crises, fires, transportation contingencies, interruptions in third-party telecommunications or Internet equipment or service, other catastrophes, or any other occurrences which are reasonably beyond any party's control. The parties are required to use due caution and preventive measures to protect against the effects of force majeure, and the burden of proving that a force majeure event has occurred shall rest on the party seeking relief under this provision. The party seeking relief due to force majeure is required to promptly notify the other parties in writing, citing the details of the force majeure event and relief sought, and shall resume performance immediately after the obstacles to performance caused by a force majeure event have been removed, provided the Contract has not been terminated. Delay or failure of performance, by either party to this Contract, caused solely by a force majeure event, shall be excused for the period of delay caused solely by the force majeure event.



**Department of Development Agenda Items
 Ellis County Commissioners' Court -
 Tuesday, April 18, 2023
 2:00 PM**

REGULAR AGENDA

Agenda Item No. 1.1

Discussion, consideration, and action to grant a one-time variance for Parcel ID 147551 from Section IV (A) (2) of the Subdivisions & Development Standards to allow this property to develop without meeting the minimum road frontage requirement. The property contains ± 58.84 acres of land located on the east side of Batchler Circle, ± 1,620 feet east of the intersection of Batchler Circle and Batchler Road, in the extraterritorial jurisdiction (ETJ) of the City of Red Oak, Road & Bridge Precinct No. 1.

Agenda Item No. 1.2

Discussion, consideration & action on a plat of Lamberth Estates. The property contains ± 17.044 acres in the Esau Jackson Survey, Abstract No. 566, located on the southwest corner of FM 308 and FM 66, Grandview, Road and Bridge Precinct No. 3.

Agenda Item No. 1.3

Discussion, consideration, and action to grant a one-time variance for Parcel ID 283252 from Section IV (A) (2) of the Subdivisions & Development Standards to allow this property to develop without meeting the minimum road frontage requirement. The property contains ± 10.06 acres of land located on the west side of Hollis Road ± 1,370 feet north of the intersection of Willow Bend Drive and Hollis Road, Waxahachie, Road & Bridge Precinct No. 3.

Agenda Item No. 1.4

Discussion, consideration & action on a replat of Medina Estates, being a replat of Alford's Acres, Lots 2R & 3R. The property contains ± 8.207 acres of land, located on the southwest corner of Little Branch Road and Davenport Drive, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 4.

Agenda Item No. 1.5

Discussion, consideration, and action to grant a one-time variance for Parcel ID 196268 from Section IV (A) (2) of the Subdivisions & Development Standards to allow this property to develop without meeting the minimum road frontage requirement. The property contains ± 1.204 acres of land located on the east side of Shiloh Road, ± 1,140 feet south of the intersection of Shiloh Road and Lizzy Lane, in the extraterritorial jurisdiction (ETJ) of the City of Midlothian, Road & Bridge Precinct No. 4.

Agenda Item No. 1.6

Discussion, consideration & action on a plat of Byrd Addition. The property contains ± 3.004 acres in the James Barker Survey, Abstract No. 40, located on the east side FM 875, ± 1,760 feet south of the intersection FM 875 and Skinner Road in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 4.

ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: April 18, 2023



AGENDA ITEM NO. 1.1
Williams RF Variance (Batchler Cir), Pct. No. 1

CASE TYPE:

- Amendment
- Plat
- Subdivision Bond
- Variance
- Other

IDENTIFYING LANDMARK:

Parcel ID No. 147551

APPLICANT(s):

Lionel Williams

ATTACHMENTS:

- 1) Letter of Request and Survey Plat
- 2) Draft Order

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, and action to grant a one-time variance for Parcel ID 147551 from Section IV (A) (2) of the Subdivisions & Development Standards to allow this property to develop without meeting the minimum road frontage requirement. The property contains ± 58.84 acres of land located on the east side of Batchler Circle, ± 1,620 feet east of the intersection of Batchler Circle and Batchler Road, in the extraterritorial jurisdiction (ETJ) of the City of Red Oak, Road & Bridge Precinct No. 1.

EXECUTIVE SUMMARY:

- The applicant requests this road frontage variance to allow this lot to build and develop this 58.84-acre property.
- Current regulations state that lots or tracts of land fronting a county road must have 150 feet of road frontage.
- Unfortunately, because this property was illegally subdivided, this property has only private access to his property via Batchler Circle, and the only way to develop this lot is through approval of a variance.
- Although this property has no official subdivision records, based on internal records, it appears that a portion of this property was included in an unrecorded subdivision known as Batchelor Place. Properties included within the unrecorded subdivision of Batchelor Place access their property from one of two private access easements – Batchler Circle or Shady Bend.
- Staff held a pre-application meeting with the applicant on March 9, 2023, with Mr. Williams to discuss a potential variance request for the development of the property.
- An application submitted on March 20, 2023, requested a variance to the road frontage requirement for the development of the property to include the following:
 1. New barn for hay storage
 2. New barn convenience restroom
 3. Construction of an addition to the current residence
 4. New greenhouse (± 2,000 sq. ft.)
 5. Small commercial office building (± 288 sq. ft.)

- A complaint for this property was received on February 10, 2023, for lack of a development permit, and an OSSF permit on February 14, 2023. Subsequent complaint files were created: 2023-24 (lack of development permit) and 2023-26 (lack of OSSF septic permit with tanks put in the ground.)
- A permit application was submitted to the Department of Development for a commercial building located at 567 Shady Bend on February 21, 2023. Upon further review of the permit application, it was discovered that the permit contained an invalid address. Therefore, on March 1, 2023, a violation letter was issued regarding the permit application, including using an invalid address.

PERTINENT REGULATION(s):

Below is a summary of minimum County standards and the proposed request:

Relief Sought From:	County Development Standard:	Applicant's Request:	Difference:
Lots – Minimum Road Frontage	150 feet of public road frontage	± 150.81 feet of private road frontage	± 150 feet

- Section VIII (B) outlines the criteria below for granting relief from the rules and regulations:
 1. *There are special conditions affecting the land involved such that the strict application of the provisions of this Order would deprive the applicant of the reasonable use of his land; and,*
 2. *That the relief is necessary for the preservation and enjoyment of a substantial property right of the applicant; and,*
 3. *That the granting of the relief will not be detrimental to the public finances, health, safety, or welfare, or injurious to other property in the area; and,*
 4. *That the granting of the relief will not have the effect of preventing the orderly subdivision of other land in the area in accordance with the provisions of the Order.*
 5. *That the situation causing the hardship or difficulty is neither self-imposed or self-created.*

Section VIII (A) (1) (i) requires notice to be sent to property owners within 200 feet of the property with the requested variance at least ten (10) days before the meeting date. Accordingly, staff sent 14 notices via regular mail on April 6, 2023, to satisfy this requirement.

FINAL ANALYSIS:

Although the applicant is seeking five (5) new structures on these 58 acres, there is a pending suit regarding access through Shady Bend. There is a temporary restraining order in place that prohibits the applicant from accessing Shady Bend. Based on the applicant, the access would be through Batchelor Circle.

Staff recommends **approval** of this variance to Section IV (A) (2) (Lots) of the Subdivision & Development Standards, subject to the following conditions:

1. This variance is granted only for the following structures listed below. No other structures shall be allowed:
 - a. New barn for hay storage

- b. New barn convenience restroom
 - c. Construction of an addition to the current residence
 - d. New greenhouse
 - e. Commercial office building as approved by the Fire Marshall Office and Department of Development.
2. Any structures not mentioned above shall be removed within 15 days of approval of this variance request. If not removed, they shall be referred to the applicable court to assess fines and remedy the situation based on the County's development regulations.
 3. Any commercial building placed on site shall meet the requirements set forth by the Ellis County Fire Marshal and the Ellis County Fire Code, including but not limited to a paved fire lane with a minimum width as determined by the Fire Marshal and an approved engineered design for the fire lane indicating it can support the weight of a fire engine (approx. 75,000 pounds) and connect from the location of the commercial building to a publicly-maintained county road. The widening of any existing private road/drive shall be secured beforehand through approved and consented executed easements filed with the County Clerk before its commencement.
 4. The County Engineer shall review any bridges placed on the property located within a flood hazard area (i.e. 100-year floodplain or floodway).
 5. The 567 Shady Bend address assignment for that property is only designed for a water meter at this location and not for any structures in a County GIS/Addressing letter dated October 25, 2022. Pending the final location of that commercial building, another address form shall need to be filled out to assign a final address.
 6. Permits for the above structures shall be pulled before the commencement of any construction activity for those structures.
 7. No further subdivision of this property shall occur.

****Staff may place additional conditions of approval based on additional information received between now and the Commissioners Court meeting.**

Another option the Court has is to table this variance request until the pending suit regarding the access off Shady Bend is resolved.

Dear Ellis County Commissioner,

3-20-2023

Im requesting a variance on parcel ID 147551, addressed 150 Batchler Circle, Ellis County, Texas, that's accessed from A private road; according to Ellis county, I can not pull permits unless a variance is granted because the property does not have access from county-maintained roads.

The above parcel is a single-family residence including two barns on a 58-acre farm; it has a conventional septic system that will most likely need to be upgraded to a newer aerobic system so my family can move in permanently (owner-occupied.)

The primary use of the land is farming. I typically bail 120 bails of hay 3 to 4 times a year, depending on how much rain we get; for Years, Ive sold the HAY a lot cheaper than market price because I can not properly store the HAY. Hay is damaged by varmints and mildewed by rain, and I would like to ask for a variance to Build a new modern barn.

I would also like to build a Modern Green House To grow Vegetables vertically, primarily greens. There are over 150 feet of road access on Batchler circle (private road); Batchler Cir intersects with Batchler Rd, which is a county-maintained road. Batchler circle is 20 ft in width.

Without this variance, my family and I would be devastated; we depend on this property for our well-being, our primary source of income, our homestead, and our lifetime future.

Overview of upgrades with a timeline below

1. Inspect and upgrade Home septic (Variance Not required)
 2. Replace collapsed bridge (Variance Not required)
 3. Remodel current home (variance NOT Required)
 4. Remodel/repair current barns (variance NOT Required)
 6. Build a modern barn for hay storage by 2024 (Variance Required)
 7. New Barn Convenience Restroom (Variance Required)
 8. Add on the current residence to accommodate family size (VARIANCE (REQUIRED) (2024)
 9. New greenhouse of approximately 2000 sqft (by 2024) (Variance Required)
 10. Small commercial office bldg 288sqft. Variance Required
- Thanks for your Time.

My family appreciates it.

Photos attached

Thank You

 3-20-23
Lionel Williams Parcel ID 147551

817-658-8003

150 Batchler Cir

Ellis County TX

567 Shady Bend

Ellis County TX

**COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____**

On this, the 18th day of April 2023, the Commissioners' Court of Ellis County, Texas, convened in a regular session of said court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present, to wit:

COUNTY JUDGE:

Judge Todd Little

COMMISSIONERS:

Randy Stinson, Commissioner, Pct. 1

Paul Perry, Commissioner, Pct. 3

Lane Grayson, Commissioner, Pct. 2

Kyle Butler, Commissioner, Pct. 4

AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:

AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, GRANTING A ONE-TIME VARIANCE FOR PARCEL ID 147551 FROM SECTION IV (A) (2) OF THE SUBDIVISIONS & DEVELOPMENT STANDARDS TO ALLOW THIS PROPERTY TO DEVELOP WITHOUT MEETING THE MINIMUM ROAD FRONTAGE REQUIREMENT. THE PROPERTY CONTAINS ± 58.84 ACRES OF LAND LOCATED ON THE EAST SIDE OF BATCHLER CIRCLE, ± 1,620 FEET EAST OF THE INTERSECTION OF BATCHLER CIRCLE AND BATCHLER ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF RED OAK, ROAD & BRIDGE PRECINCT NO. 1.; PROVIDING A CONFLICTS CLAUSE, PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Commissioners' Court of Ellis County, Texas, in compliance with the laws of the State of Texas and the orders of Ellis County, Texas, have given the requisite notices and otherwise, and after holding and affording a full and fair hearing to all interested persons, and in the exercise of its legislative discretion, have concluded that this proposal should be approved.

NOW, THEREFORE BE IT ORDAINED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, THAT:**SECTION 1. GRANTING OF A VARIANCE.**

The Commissioners' Court finds that the variance criteria outlined in Section VIII (B) of the Subdivision & Development Standards apply and set forth above and are incorporated into the body of this order as if fully set forth herein. The granting of relief in the form of a lesser standard will not adversely impact public health, safety, general welfare, or traffic conditions and will not alter the nature, character, and quality of the subdivision.

SECTION 2. CONDITIONS OF APPROVAL

The variance is hereby granted for Parcel ID No. 1477551 from Volume I, Section IV (A) (2) (Residential Lots) of the Subdivision & Development Standards, allowing one (1) lot without meeting the regulations as described in the table below, subject to the following conditions:

1. This variance is granted only for the following structures listed below. No other structures shall be allowed:
 - a. New barn for hay storage
 - b. New barn convenience restroom
 - c. Construction of an addition to the current residence
 - d. New greenhouse
 - e. Commercial office building as approved by the Fire Marshall Office and Department of Development.
2. Any structures not mentioned above shall be removed within 15 days of approval of this variance request. If not removed, they shall be referred to the applicable court to assess fines and remedy the situation based on the County's development regulations.
3. Any commercial building placed on site shall meet the requirements set forth by the Ellis County Fire Marshal and the Ellis County Fire Code, including but not limited to a paved fire lane with a minimum width as determined by the Fire Marshal and an approved engineered design for the fire lane indicating it can support the weight of a fire engine (approx. 75,000 pounds) and connect from the location of the commercial building to a publicly-maintained county road. The widening of any existing private road/drive shall be secured beforehand through approved and consented executed easements filed with the County Clerk before its commencement.
4. The County Engineer shall review any bridges placed on the property located within a flood hazard area (i.e. 100-year floodplain or floodway).
5. The 567 Shady Bend address assignment for that property is only designed for a water meter at this location and not for any structures in a County GIS/Addressing letter dated October 25, 2022. Pending the final location of that commercial building, another address form shall need to be filled out to assign a final address.
6. Permits for the above structures shall be pulled before the commencement of any construction activity for those structures.
7. No further subdivision of this property shall occur.

Relief Sought From:	County Development Standard:	Approved Request:	Difference:
Lots – Minimum Road Frontage	150 feet of public road frontage	± 150.81 feet of private road frontage	± 150 feet

SECTION 3. CONFLICTS

To the extent of any irreconcilable conflict with the provisions of this Order and other orders of Ellis County governing the use and development of the Property and which are not expressly amended by this Order, the provisions of this Order shall be controlling.

SECTION 4. SEVERABILITY CLAUSE

If any section, paragraph, sentence, phrase, or word in this order is held invalid or unconstitutional, such holding shall not affect the validity of the remaining portions of this order. The Commissioners Court hereby declares it would have passed such remaining portions of the Order despite such invalidity, which remaining portions shall remain in force and effect.

SECTION 5. EFFECTIVE DATE

This Ordinance shall become effective from and after the date of its passage, and it is accordingly so ordained.

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, ON THIS THE 18TH DAY OF APRIL, 2023.

Todd Little, County Judge

Commissioner Randy Stinson, Precinct No. 1

Commissioner Lane Grayson, Precinct No. 2

Commissioner Paul Perry, Precinct No. 3

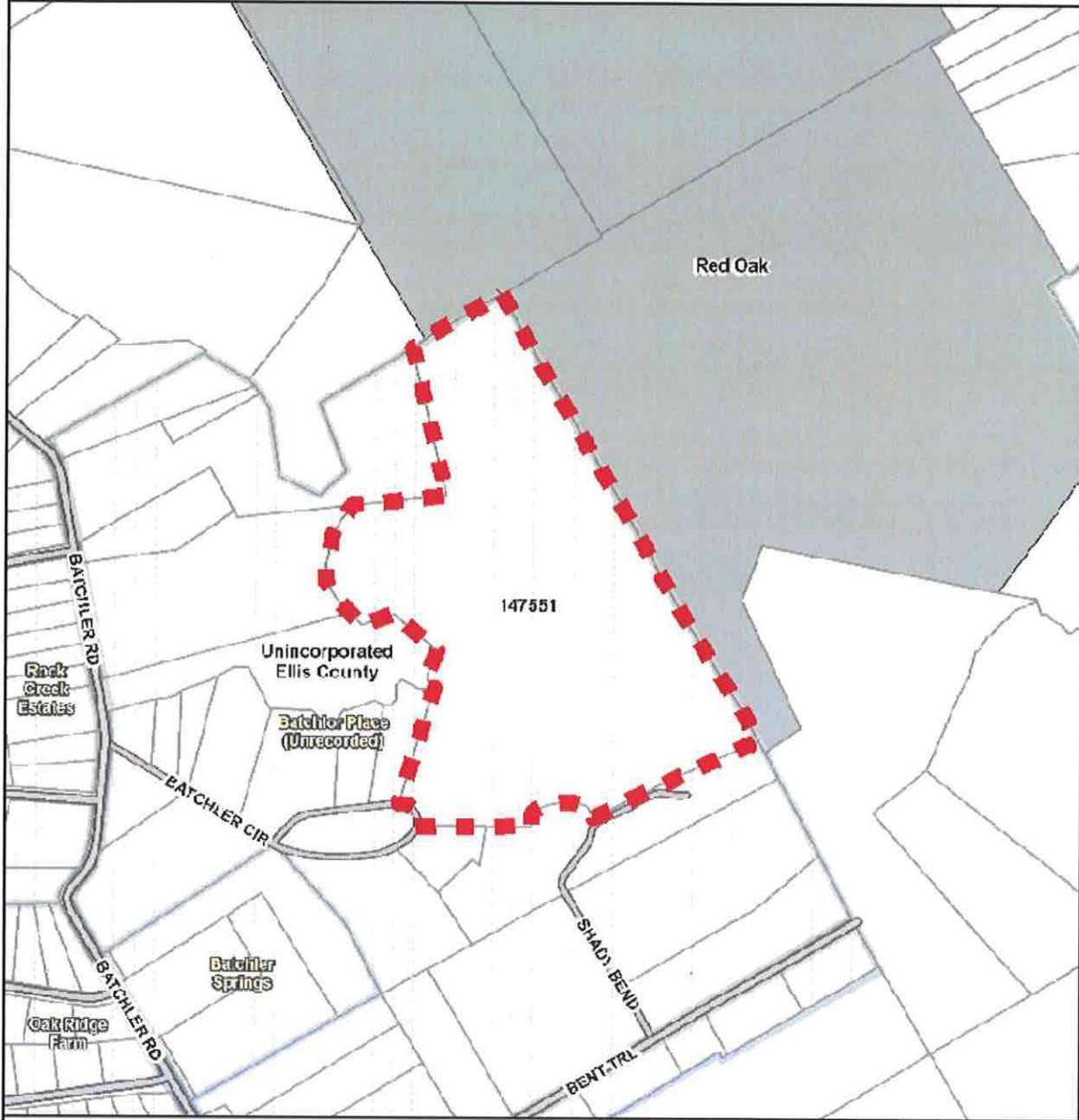
Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Krystal Valdez, County Clerk

Name: **RF Variance - 150 Batchler Cir**
 Case Number:
 Parcel ID: **147551**

Department of Development
 Case Location Map
 Date Printed: **4/4/2023**



Cases	Parcels	County Line	Road Center Lines
Neighborhoods	City Limits	Minor Arterial	Private Road
		Driveway	

0 250 500 Feet

Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal application or surveying purposes. It does not represent an as-the-ground-truth and represents only the approximate relative location of property boundaries. Ellis County has produced this product for reference purposes only and offers no warranties for the content, accuracy, or timeliness. Coordinate System: NAD 83 StatePlane Texas North Central FIPS 4302 Feet, Projection: Lambert Conformal Conic, Datum: North American 1983, Units: Feet US

ELLIS COUNTY

N

40.722249 -22.519583 Author: rick.morris GIS: colleen.us Date Printed: 4/4/2023 © 2023 S:\Maps\Templates\Ellis County Layout.rvt © 2023 Case Location Map

ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: April 18, 2023



AGENDA ITEM NO. 1.2
Lamberth Estates, Pct. No. 3

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No. 186110

APPLICANT(s):

Michael and Dee Lamberth

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 Lamberth Estates. The property contains ± 17.044 acres in the Esau Jackson Survey, Abstract No. 566, located on the southwest corner of FM 308 and FM 66, Grandview, Road and Bridge Precinct No. 3.

EXECUTIVE SUMMARY:

- The applicant wishes to subdivide the property to create three (3) lots of record.
- Floodplain certificates providing base flood elevations for each lot have been supplied for future development purposes. In addition, each lot has a minimum of one (1) acre outside the floodplain.

THOROUGHFARE PLAN & EXISTING* RIGHT OF WAY DEDICATION INFORMATION:		
NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
FM 66	60 ft. from the centerline	± 20 ft. (60 ft. from the centerline)
FM 308	60 ft. from the centerline	None (already shown to have a ROW of 120 feet)
Source:	Ellis County MTP	

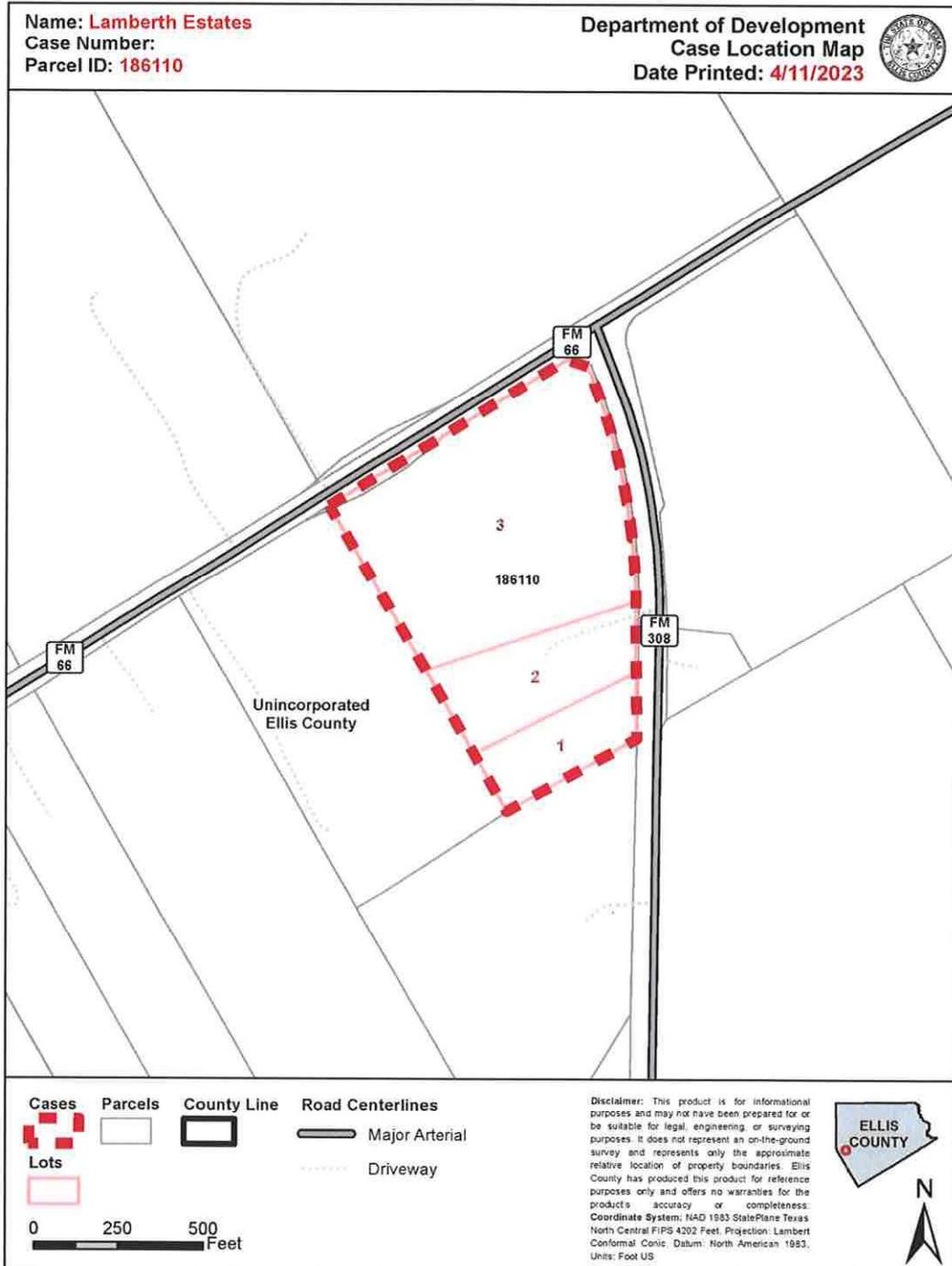
WATER SERVICE:		
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Files Valley WSC	6-inch	February 13, 2023

NOTIFICATION REQUIREMENT (if applicable)

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
N/A	N/A	N/A

FINAL ANALYSIS:

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



-97.020851 32.265335 Author: rebecca.charles GIS@co.ellis.tx.us Date Printed: 4/11/2023

ELLIS COUNTY COMMISSIONERS' COURT

Report from: *Department of Development*

Court Date: *April 18, 2023*



AGENDA ITEM NO. 1.3
Paredes RF Variance (Hollis Rd), Pct. No. 3

CASE TYPE:

- Amendment
- Plat
- Subdivision Bond
- Variance
- Other

IDENTIFYING LANDMARK:

Parcel ID No. 283252

APPLICANT(s):

Carene & Eusebio Paredes

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, and action to grant a one-time variance for Parcel ID 283252 from Section IV (A) (2) of the Subdivisions & Development Standards to allow this property to develop without meeting the minimum road frontage requirement. The property contains ± 10.06 acres of land located on the west side of Hollis Road ± 1,370 feet north of the intersection of Willow Bend Drive and Hollis Road, Waxahachie, Road & Bridge Precinct No. 3.

EXECUTIVE SUMMARY:

- This request was initially scheduled for court action on March 17, 2023; however, it was rescheduled to allow staff additional time to review the request and visit the property.
- The applicant requests this road frontage variance to allow this lot to build and develop this 10-acre property. The current regulations state that lots or tracts of land fronting a county road must have 150 feet of road frontage.
- Unfortunately, due to the way previous owners cut this property, this lot only has 30 feet of road frontage, and the only way to develop this lot is through approval of a variance.
- Although this property has no official subdivision records, based on internal records, it appears the intent of this original 20-acre tract of land included a 60-foot right-of-way from Hollis Road with additional plans to subdivide the interior of the property with an additional 12-15 lots.
- However, this tract of land remained undeveloped due to plat vacations of adjacent subdivisions and those original plans not coming to fruition.
- As time passed, this property was subsequently divided into two 10-acre tracts, each containing 30 feet of road frontage in its current state.
- The Commissioners Court granted a similar variance request for the adjacent property to the north on June 29, 2021.

PERTINENT REGULATION(s):

Below is a summary of minimum County standards and the proposed request:

Relief Sought From:	County Development Standard:	Applicant's Request:	Difference:
Lots – Minimum Road Frontage	150 feet	±30 feet	± 120 feet
Lots - Minimum Width before Narrowing	Lots must be 150 feet wide before narrowing	± 30 feet wide	± 120 feet

- Section VIII (B) outlines the criteria below for granting relief from the rules and regulations:
 1. *There are special conditions affecting the land involved such that the strict application of the provisions of this Order would deprive the applicant of the reasonable use of his land; and,*
 2. *That the relief is necessary for the preservation and enjoyment of a substantial property right of the applicant; and,*
 3. *That the granting of the relief will not be detrimental to the public finances, health, safety, or welfare, or injurious to other property in the area; and,*
 4. *That the granting of the relief will not have the effect of preventing the orderly subdivision of other land in the area in accordance with the provisions of the Order.*
 5. *That the situation causing the hardship or difficulty is neither self-imposed or self-created.*

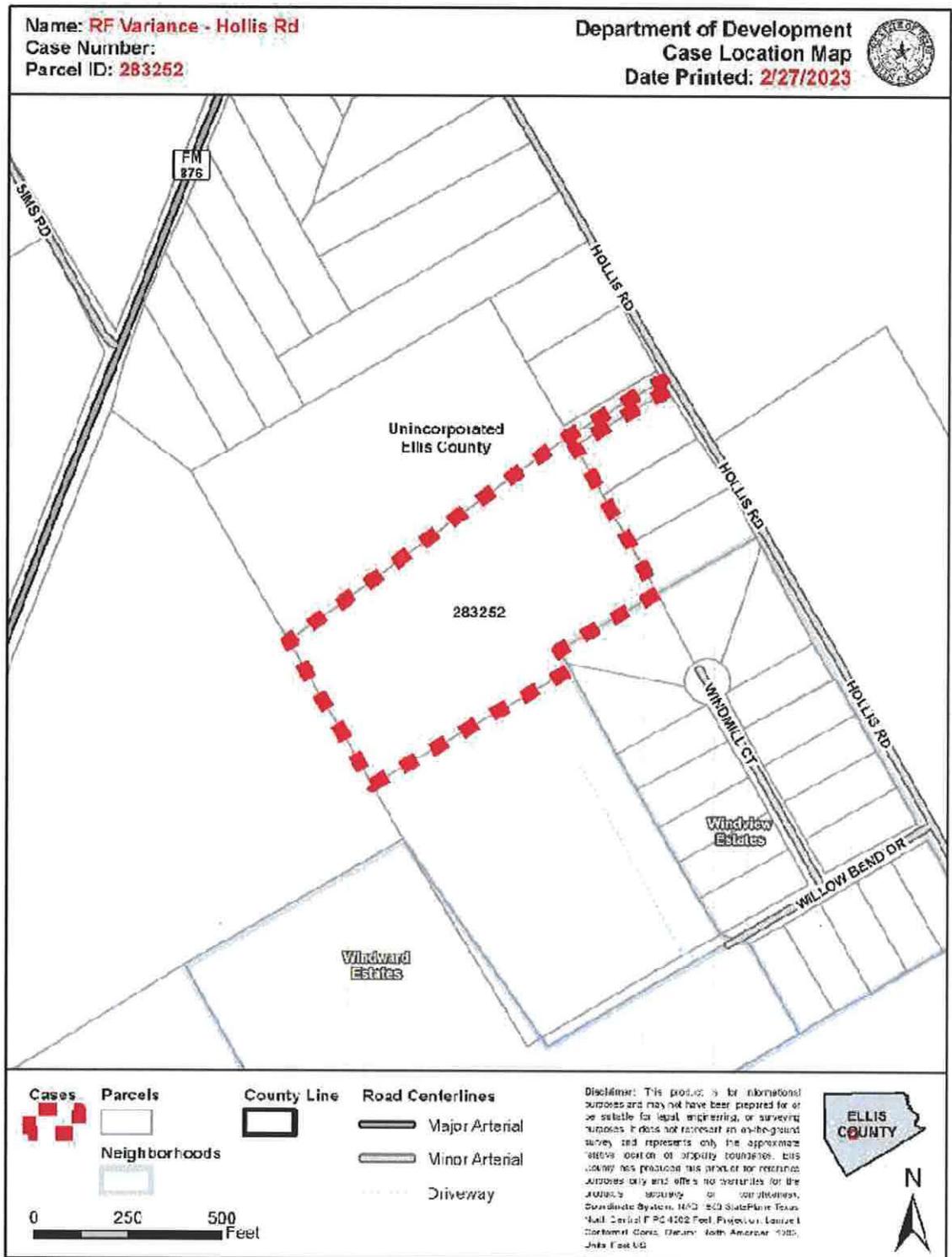
Section VIII (A) (1) (i) requires notice to be sent to property owners within 200 feet of the property with the requested variance at least ten (10) days before the meeting date. Accordingly, staff sent 14 notices via regular mail on April 6, 2023, to satisfy this requirement.

FINAL ANALYSIS:

The property owners cannot meet the overall minimum road frontage required to make this a buildable lot due to the current state of the property and how it was divided many years ago, as stated in the Executive Summary section. However, due to the lot size and the nature of this request, staff supports this variance request. In addition, the applicants moved two (2) mobile homes on this site without valid permits, but nothing has been done since it came to our attention. Therefore, to keep this variance consistent with the one located to the north, staff is recommending the same conditions of approval, so one mobile home will need to be removed.

Staff recommends **approval** of this variance to Section IV (A) (2) (Lots) of the Subdivision & Development Standards, subject to the following conditions:

- 1) No further subdivision of this property until it can meet the subdivision requirements in effect at that time.
- 2) Only one (1) habitable structure shall be allowed on this property (removal of one is needed to comply with this requirement).



**COMMISSIONERS COURT OF ELLIS COUNTY
ORDER NO. _____**

On this, the 18th day of April 2023, the Commissioners’ Court of Ellis County, Texas, convened in a regular session of said court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present, to wit:

COUNTY JUDGE:

- Judge Todd Little

COMMISSIONERS:

- Randy Stinson, Commissioner, Pct. 1
- Paul Perry, Commissioner, Pct. 3
- Lane Grayson, Commissioner, Pct. 2
- Kyle Butler, Commissioner, Pct. 4

AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:

AN ORDER OF THE COMMISSIONERS’ COURT OF ELLIS COUNTY, TEXAS, GRANTING A ONE-TIME VARIANCE FOR PARCEL ID 283252 FROM SECTION IV (A) (2) OF THE SUBDIVISIONS & DEVELOPMENT STANDARDS TO ALLOW THIS PROPERTY TO DEVELOP WITHOUT MEETING THE MINIMUM ROAD FRONTAGE REQUIREMENT. THE PROPERTY CONTAINS ± 10.06 ACRES OF LAND LOCATED ON THE WEST SIDE OF HOLLIS ROAD ± 1,370 FEET NORTH OF THE INTERSECTION OF HOLLIS ROAD AND WILLOW BEND DRIVE, WAXAHACHIE, ROAD & BRIDGE PRECINCT NO. 3, PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Commissioners’ Court of Ellis County, Texas, in compliance with the laws of the State of Texas and the orders of Ellis County, Texas, have given the requisite notices and otherwise, and after holding and affording a full and fair hearing to all interested persons, and in the exercise of its legislative discretion, have concluded that this proposal should be approved.

NOW, THEREFORE BE IT ORDAINED BY THE COMMISSIONERS’ COURT OF ELLIS COUNTY, TEXAS, THAT:

SECTION 1. GRANTING OF A VARIANCE.

The Commissioners’ Court finds that the variance criteria outlined in Section VIII (B) of the Subdivision & Development Standards apply and set forth above and are incorporated into the body of this order as if fully set forth herein. The granting of relief in the form of a lesser standard will not adversely impact public health, safety, general welfare, or traffic conditions and will not alter the nature, character, and quality of the subdivision.

SECTION 2. CONDITIONS OF APPROVAL

The variance is hereby granted for Parcel ID No. 283252 from Volume I, Section IV (A) (2) (Residential Lots) of the Subdivision & Development Standards, allowing one (1) lot without meeting the regulations as described in the table below, subject to the following conditions:

- 1) No further subdivision of this property until it can meet the subdivision requirements in effect at that time.
- 2) Only one (1) habitable structure shall be allowed on this property (removal of one is needed to comply with this requirement).

Relief Sought From:	County Development Standard:	Approved Request:	Difference:
Lots – Minimum Road Frontage	150 feet	±30 feet	± 120 feet
Lots - Minimum Width before Narrowing	Lots must be 150 feet wide before narrowing	± 30 feet wide	± 120 feet

SECTION 3. CONFLICTS

To the extent of any irreconcilable conflict with the provisions of this Order and other orders of Ellis County governing the use and development of the Property and which are not expressly amended by this Order, the provisions of this Order shall be controlling.

SECTION 4. SEVERABILITY CLAUSE

If any section, paragraph, sentence, phrase, or word in this order is held invalid or unconstitutional, such holding shall not affect the validity of the remaining portions of this order. The Commissioners Court hereby declares it would have passed such remaining portions of the Order despite such invalidity, which remaining portions shall remain in force and effect.

SECTION 5. EFFECTIVE DATE

This Ordinance shall become effective from and after the date of its passage, and it is accordingly so ordained.

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS’ COURT OF ELLIS COUNTY, TEXAS, ON THIS THE 18TH DAY OF APRIL, 2023.

Todd Little, County Judge

Commissioner Randy Stinson, Precinct No. 1

Commissioner Lane Grayson, Precinct No. 2

Commissioner Paul Perry, Precinct No. 3

Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Krystal Valdez, County Clerk

ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: April 18, 2023



AGENDA ITEM NO. 1.4
Medina Estates, Pct. No. 4

CASE TYPE:

- Amendment
- Plat
- Subdivision Bond
- Variance
- Other

IDENTIFYING LANDMARK:

Parcel ID No. 138728

APPLICANT(s):

Jose M. & Ana Maria Medina

ATTACHMENTS:

- 1) Plat

AUTHORED BY:

Sara Garcia
Planning Manager/Asst. Director

APPROVED BY:

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

STAFF RECOMMENDATION:

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

AGENDA CAPTION:

Discussion, consideration & action on a replat of Medina Estates, being a replat of Alford's Acres, Lots 2R & 3R. The property contains ± 8.207 acres of land, located on the southwest corner of Little Branch Road & Davenport Drive, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 4.

EXECUTIVE SUMMARY:

- The applicant wishes to subdivide the property to create three (3) additional lots of record for residential use, for a total of five (5) lots.
- The City of Waxahachie approved this replat on February 28, 2023.

THOROUGHFARE PLAN & EXISTING* RIGHT OF WAY DEDICATION INFORMATION:		
NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
Little Branch Road	Up to 40 ft. from the centerline	N/A; Dedicated with previously-approved plat
Source:		Waxahachie MTP

WATER SERVICE:		
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Sardis Lone Elm	12-inch	May 25, 2022

NOTIFICATION REQUIREMENT (if applicable)

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
Newspaper – Waxahachie Sun	March 15, 2023	N/A
	March 22, 2023	
	March 29, 2023	
County Website	March 17, 2023	N/A
Certified Mail	March 17, 2023	1

FINAL ANALYSIS:

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

ELLIS COUNTY COMMISSIONERS' COURT

Report from: *Department of Development*

Court Date: *April 18, 2023*



AGENDA ITEM NO. 1.5
Davis RF Variance (Shiloh Rd), Pct. No. 4

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No. 196268

APPLICANT(s):

Debra Collett Davis

ATTACHMENTS:

- 1) Letter of Request and Survey Plat
- 2) Draft Order

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, and action to grant a one-time variance for Parcel ID 196268 from Section IV (A) (2) of the Subdivisions & Development Standards to allow this property to develop without meeting the minimum road frontage requirement. The property contains ± 1.204 acres of land located on the east side of Shiloh Road, ± 1,140 feet south of the intersection of Shiloh Road and Lizzy Lane, in the extraterritorial jurisdiction (ETJ) of the City of Midlothian, Road & Bridge Precinct No. 4.

EXECUTIVE SUMMARY:

- The applicant is requesting this road frontage variance to allow this lot to build and develop this 1.204-acre property.
- Current regulations state that lots or tracts of land fronting a county road must have 150 feet of road frontage.
- Unfortunately, due to the way previous owners subdivided this property, this lot does not have any public road frontage, and the only way to develop this lot is through approval of a variance.
- This property was purchased on May 22, 2003 and the owner was under the impression that the property had previously been platted (see survey plat provided.)

PERTINENT REGULATION(s):

Below is a summary of minimum County standards and the proposed request:

Relief Sought From:	County Development Standard:	Applicant's Request:	Difference:
Lots – Minimum Road Frontage	150 feet of public road frontage	± 201 feet of private road frontage	± 150 feet

- Section VIII (B) outlines the criteria below for granting relief from the rules and regulations:
 1. *There are special conditions affecting the land involved such that the strict application of the provisions of this Order would deprive the applicant of the reasonable use of his land; and,*
 2. *That the relief is necessary for the preservation and enjoyment of a substantial property right of the applicant; and,*
 3. *That the granting of the relief will not be detrimental to the public finances, health, safety, or welfare, or injurious to other property in the area; and,*
 4. *That the granting of the relief will not have the effect of preventing the orderly subdivision of other land in the area in accordance with the provisions of the Order.*
 5. *That the situation causing the hardship or difficulty is neither self-imposed or self-created.*

Section VIII (A) (1) (i) requires notice to be sent to property owners within 200 feet of the property with the requested variance at least ten (10) days before the meeting date. Accordingly, staff sent out 12 notices via regular mail on April 6, 2023 to satisfy this requirement.

FINAL ANALYSIS:

The property owners are unable to meet the overall minimum road frontage required to make this a buildable lot due to the current state of the property and how it was divided many years ago, as stated in the Executive Summary section. However, due to the lot size and the nature of this request, staff supports this variance request.

Staff recommends **approval** of this variance to Section IV (A) (2) (Lots) of the Subdivision & Development Standards, subject to the following conditions:

- 1) Applicant will submit a plat identical to the survey plat provided for the property.
- 2) No further subdivision of this property until it can meet the subdivision requirements in effect at that time.
- 3) Only one (1) habitable structure shall be allowed on this property.

Dear Ellis County Commissioners,

I am requesting a variance so that I may pursue a building permit for my property at 4045 Shiloh Rd. We purchased this property adjacent to our home for the purpose of one day building a home there for our son. As he now has a family, we would like to begin the process to build his home. It has come to our attention that a new law now requires that it be on a county road in order to be platted. I have enclosed a copy of what we thought was a plat. We have been informed that this isn't sufficient, so we will need a variance before we can obtain a new plat. Our home and 3 others are already on this private road. The new home will be the 4th in the row of 5. There is already a fire hydrant on the road. We believe our property should be grandfathered in, as it was pre-existing. We hope you will agree.

Sincerely,

Debra Collett Davis

COMMISSIONERS COURT OF ELLIS COUNTY

ORDER NO. _____

On this, the 18th day of April 2023, the Commissioners' Court of Ellis County, Texas, convened in a regular session of said court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present, to wit:

COUNTY JUDGE:

Judge Todd Little

COMMISSIONERS:

Randy Stinson, Commissioner, Pct. 1 Paul Perry, Commissioner, Pct. 3
 Lane Grayson, Commissioner, Pct. 2 Kyle Butler, Commissioner, Pct. 4

AND AMONG OTHER PROCEEDINGS, THE FOLLOWING ORDER WAS PASSED AS FOLLOWS:

AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, GRANTING A ONE-TIME VARIANCE FOR PARCEL ID 196268 FROM SECTION IV (A) (2) OF THE SUBDIVISIONS & DEVELOPMENT STANDARDS TO ALLOW THIS PROPERTY TO DEVELOP WITHOUT MEETING THE MINIMUM ROAD FRONTAGE REQUIREMENT. THE PROPERTY CONTAINS ± 1.204 ACRES OF LAND LOCATED ON THE EAST SIDE OF SHILOH ROAD, ± 1,140 FEET SOUTH OF THE INTERSECTION OF SHILOH ROAD AND LIZZY LANE, IN THE EXTRATERRITORIAL JURISDICTION OF MIDLOTHIAN, ROAD & BRIDGE PRECINCT NO. 4., PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Commissioners' Court of Ellis County, Texas, in compliance with the laws of the State of Texas and the orders of Ellis County, Texas, have given the requisite notices and otherwise, and after holding and affording a full and fair hearing to all interested persons, and in the exercise of its legislative discretion, have concluded that this proposal should be approved.

NOW, THEREFORE BE IT ORDAINED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, THAT:

SECTION 1. GRANTING OF A VARIANCE.

The Commissioners' Court finds that the variance criteria outlined in Section VIII (B) of the Subdivision & Development Standards apply and set forth above and are incorporated into the body of this order as if fully set forth herein. The granting of relief in the form of a lesser standard will not adversely impact public health, safety, general welfare, or traffic conditions and will not alter the nature, character, and quality of the subdivision.

SECTION 2. CONDITIONS OF APPROVAL

The variance is hereby granted for Parcel ID No. 196268 from Volume I, Section IV (A) (2) (Residential Lots) of the Subdivision & Development Standards, allowing one (1) lot without meeting the regulations as described in the table below, subject to the following conditions:

- 1) Applicant will submit a plat identical to the suvey plat provided for the property.

- 2) No further subdivision of this property until it can meet the subdivision requirements in effect at that time.
- 3) Only one (1) habitable structure shall be allowed on this property.

Relief Sought From:	County Development Standard:	Approved Request:	Difference:
Lots – Minimum Road Frontage	150 feet of public road frontage	± 201 feet of private road frontage	± 150 feet

SECTION 3. CONFLICTS

To the extent of any irreconcilable conflict with the provisions of this Order and other orders of Ellis County governing the use and development of the Property and which are not expressly amended by this Order, the provisions of this Order shall be controlling.

SECTION 4. SEVERABILITY CLAUSE

If any section, paragraph, sentence, phrase, or word in this order is held invalid or unconstitutional, such holding shall not affect the validity of the remaining portions of this order. The Commissioners Court hereby declares it would have passed such remaining portions of the Order despite such invalidity, which remaining portions shall remain in force and effect.

SECTION 5. EFFECTIVE DATE

This Ordinance shall become effective from and after the date of its passage, and it is accordingly so ordained.

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS’ COURT OF ELLIS COUNTY, TEXAS, ON THIS THE 18TH DAY OF APRIL, 2023.

Todd Little, County Judge

Commissioner Randy Stinson, Precinct No. 1

Commissioner Lane Grayson, Precinct No. 2

Commissioner Paul Perry, Precinct No. 3

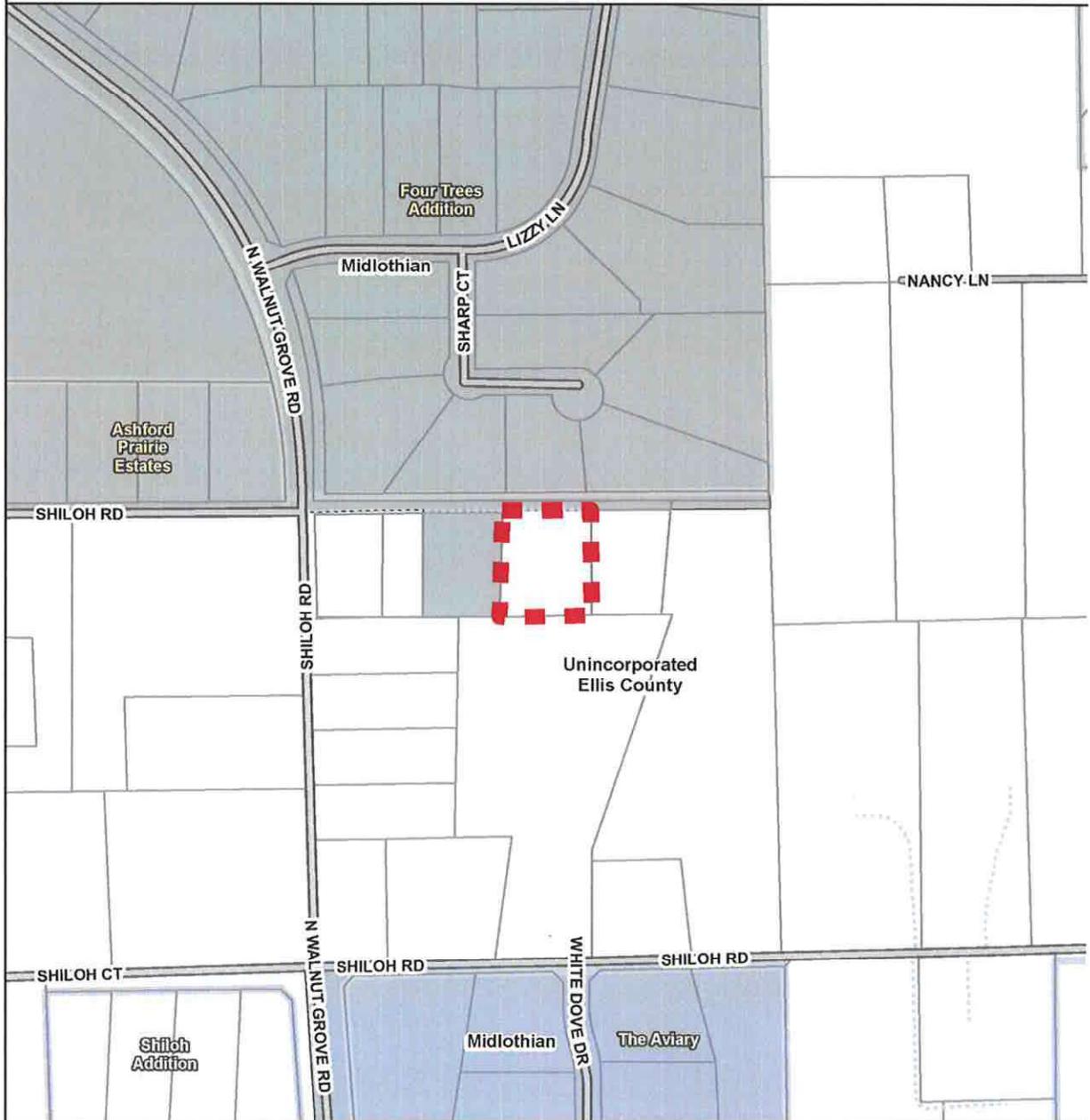
Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Krystal Valdez, County Clerk

Name: **RF Variance - Shiloh Rd**
 Case Number:
 Parcel ID: **196268**

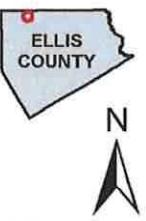
Department of Development
 Case Location Map
 Date Printed: **4/4/2023**



Cases 	Parcels 	County Line 	Road Centerlines Minor Arterial
Neighborhoods 	City Limits 	Private Road	Driveway

0 250 500 Feet

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



ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: April 18, 2023



AGENDA ITEM NO. 1.6
Byrd Addition, Pct. No. 4

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No. 294431

APPLICANT(s):

Kevin and Michelle Byrd

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 Byrd Addition. The property contains ± 3.004 acres in the James Barker Survey, Abstract No. 40, located on the east side FM 875, ± 1,760 feet south of the intersection FM 875 and Skinner Road in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 4.

EXECUTIVE SUMMARY:

- The applicant wishes to subdivide the property to create one (1) lot of record.
- The City of Waxahachie approved this plat on April 11, 2023.

THOROUGHFARE PLAN & EXISTING* RIGHT OF WAY DEDICATION INFORMATION:		
NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
FM 875	Up to 60 ft. from the centerline	± 15 ft. from the centerline (total 60 feet from centerline)
Source:		City of Waxahachie MTP

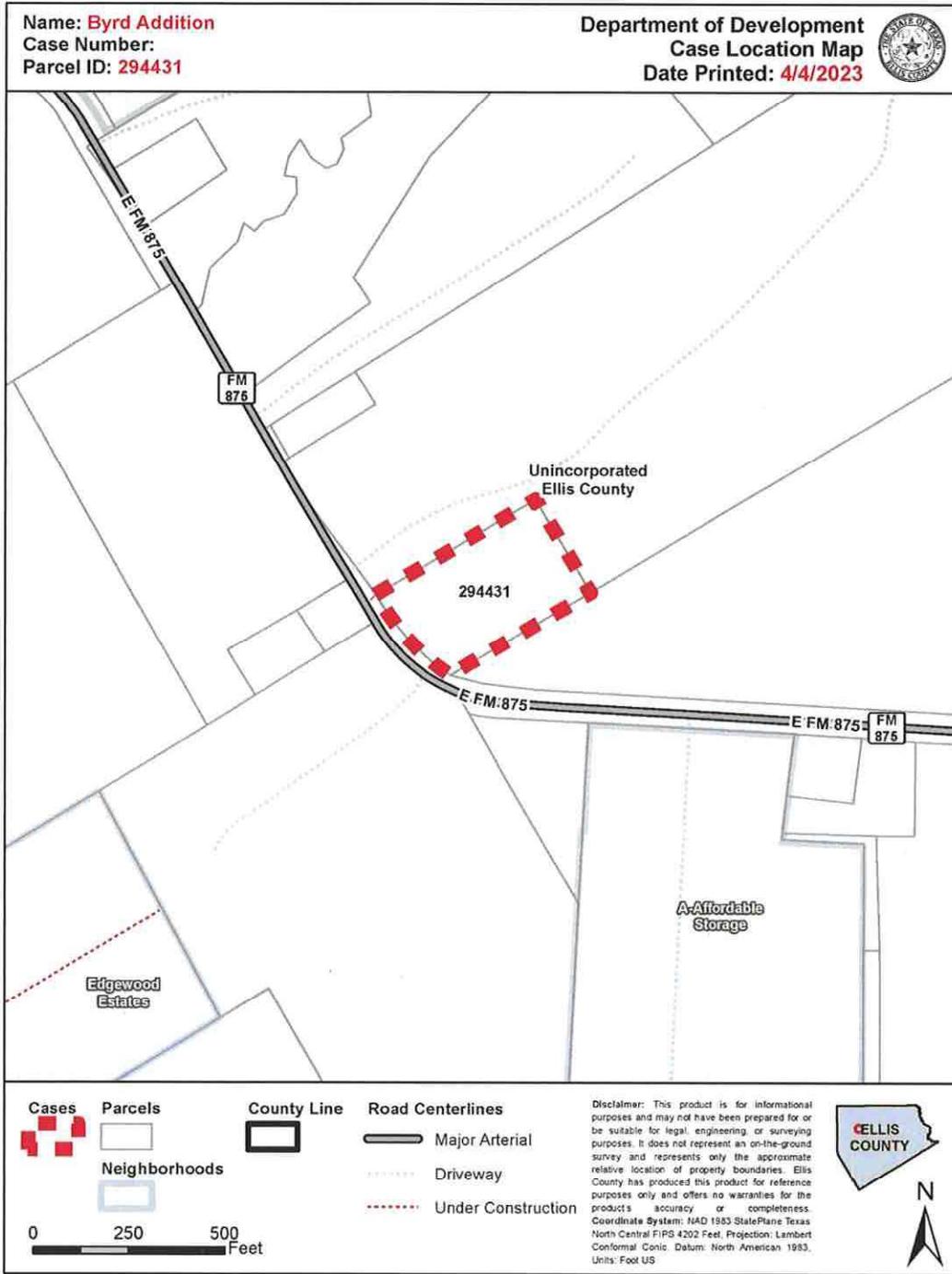
WATER SERVICE:		
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Sardis	8-inch	February 10, 2023

NOTIFICATION REQUIREMENT (if applicable)

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
N/A	N/A	N/A

FINAL ANALYSIS:

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



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: April 12, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: E.J. Harbin

PHONE: 972-825-5117 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: PURCHASING

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: April 18, 2023

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

Discussion, consideration, and approval to purchase Express Vote and DS200 Election equipment, accessories, and maintenance services from Elections Systems & Software using the Texas Association of School Boards BuyBoard Cooperative Contract Number 622-20 for \$169,980.00.

Elections Office

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-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: April 13, 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 102, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: **April 18, 2023**

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

Discussion, consideration, and action to approve an Interlocal agreement between City of Lewisville and Ellis County in accordance with the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code.

*

County Attorney Approval

INTERLOCAL AGREEMENT

This Interlocal Agreement (“the Agreement”) is made and entered into by and between the CITY OF LEWISVILLE, TEXAS, a municipal corporation (“the CITY”) and ELLIS COUNTY, TEXAS (“the CO-OP ENTITY”), each organized and existing under the laws of the State of Texas, and acting by, through and under the authority of their respective governing bodies and officials in accordance with the “Interlocal Cooperation Act,” Chapter 791 of the Texas Government Code (the “Act”).

WHEREAS, the CITY and the CO-OP ENTITY are both governmental entities engaged in the purchase of goods and services, which is a recognized governmental function; and

WHEREAS, the CITY and the CO-OP ENTITY wish to enter into this Agreement to set forth the terms and conditions upon which they may purchase various goods and services commonly utilized by each entity; and

WHEREAS, participation in this Agreement will be highly beneficial to the taxpayers of the CITY and the CO-OP ENTITY through the anticipated savings to be realized and is of mutual concern to the parties; and

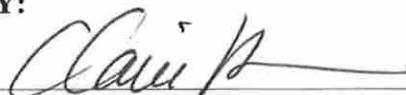
WHEREAS, the CITY and the CO-OP ENTITY have current funds available to satisfy any fees owed pursuant to this Agreement.

NOW THEREFORE, the CITY and the CO-OP ENTITY, for and in consideration of the premises and the mutual covenants set forth in this Agreement, and pursuant to the authority granted by the governing bodies of each of the parties hereto, do hereby agree as follows:

1. The CITY and the CO-OP ENTITY may cooperate in the purchase of various goods and services commonly utilized by the parties, where available and applicable, and may purchase goods and services from vendors under present and future contracts;
2. The CITY and the CO-OP ENTITY shall each be individually responsible for payments directly to the vendor and for the vendor's compliance with all conditions of delivery and quality of the purchased items under such contracts. The CITY and the CO-OP ENTITY shall each make their respective payments from current revenues available to the paying party;
3. The Agreement shall be in full force and effect until terminated by either party;
4. Notwithstanding anything herein to the contrary, participation in this Agreement may be terminated by either party upon thirty (30) days written notice to the other party;
5. The undersigned officer and/or agents of the party(ies) hereto are duly authorized officials and possess the requisite authority to execute this Agreement on behalf of the parties;
6. This Agreement may be executed separately by the parties, each of which shall be deemed an original and all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective upon execution and dating by each party. This Agreement shall be effective from the last date signed and marked on this Agreement by a participating party.

BY:



Claire Powell (or Her Designee), CITY MANAGER

DATE: 4-12-23

APPROVED BY _____

BY:

Todd Little, COUNTY JUDGE

DATE: _____

ATTEST:

Krystal C. Valdez, COUNTY CLERK

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2018-2019-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 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: 4-4-23 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Jana Onyon

PHONE: 972-825-5195 FAX: _____

DEPARTMENT OR ASSOCIATION: Election Department

ADDRESS: 204 E Jefferson St Wax 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 4/18/2023

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

Regular Agenda:

Discussion, consideration, and approval of the fees to charge a political subdivision for Non-Contract lease amount and Contract lease amount for the voting equipment.

* _____
County Attorney Approval



ELLIS COUNTY ELECTIONS

Jana Onyon, CERA, Elections Administrator

TO: Commissioners Court on April 18, 2023
FROM: Jana Onyon, Elections Administrator
SUBJECT: Leasing Voting Equipment

Request for Commissioners Court to approve an increase to the amount set at the November 4, 2018 Commissioner Court to lease the voting equipment to a Political Subdivision that is wholly or partly situated in the county. *Per Section 123.032 of the Election Code the maximum leasing amount is 10% of the purchased price per day.* Ellis County currently charges the fee per machine per election.

Request an increase to the two sets of rates:

- 1) Political Subdivision who only wants to lease the equipment. "Non-Contract Lease Amount"
- 2) Political Subdivision who is contracting with the Elections Department to conduct their election and needs to lease the equipment. "Contract Lease Amount"

ExpressVote Terminal (ADA compliant Voting Machine) Purchased Price \$3,660.00
(Multiple Machines are used in each Early Voting and Election Day Location. Charge is per machine.)
 10 % = \$366.00 .09 % = \$329.40 .08 % = \$292.80 .07 % = \$256.20 .06 % = \$219.60
 .05 % = \$183.00 .04 % = \$146.40 .03 % = \$109.80 .02 % = \$73.20 .01 % = \$36.60

Non-Contract Lease Amount: .10% = \$366.00
Contract Lease Amount: .03% = \$109.80

DS200 Scanner (Tabulation Machine) Purchased Price \$6,820.00
(One (1) Machine is used in each Early Voting and Election Day Location. Charge is per machine.)
 10 % = \$682.00 .09 % = \$613.80 .08 % = \$545.60 .07 % = \$477.40 .06 % = \$409.20
 .05 % = \$287.50 .04 % = \$230.00 .03 % = \$204.60 .02 % = \$136.40 .01 % = \$68.20

Non-Contract Lease Amount: = Not available for this option
Contract Lease Amount: .03% = \$204.60

DS450 Scanner (Tabulation Machine) Purchased Price \$48,700.00
(One (1) Machine is used to count Absentee Early Voting Ballots. Charge is per machine.)
 10 % = \$4,870 .09 % = \$4,383 .08 % = \$3,896 .07 % = \$3,409 .06 % = \$2,922
 .05 % = \$2,435 .04 % = \$1,948 .03 % = \$1,461 .02 % = \$974.00 .01 % = \$487.00

Non-Contract Lease Amount: = Not available for this option
Contract Lease Amount: .03% = \$1,461

Duly adopted by vote of the Commissioners Court of Ellis County, Texas on the 18th day of April 2023.

Todd Little - Ellis County Judge

Randy Stinson - Commissioner, Pct. 1

Lane Grayson - Commissioner, Pct. 2

Paul Perry - Commissioner, Pct. 3

Kyle Butler - Commissioner, Pct. 4

ATTEST:

Krystal Valdez, County Clerk

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 04.05.2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Brian Davis 

PHONE: 972-825-5199 FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Office of Emergency Management

ADDRESS: 101 W, Main Street, Suite B105, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: April 18, 2023

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

Discussion, consideration and approval for Ellis County Judge to sign the Ellis County Local Emergency Planning Committee (LEPC) Officers (TDEM Form #151) for a term of 2 years (April 01, 2023 to March 31, 2025) that was voted on by the LEPC Membership on April 04, 2023. Chairman – Tommy Jackson, Vice-Chairman- William Stetson, and Secretary/Treasurer – Hugh Grandstaff. Brian Davis, Ellis County Emergency Management Senior Specialist.



Local Emergency Planning Committee Membership Update Form

State Emergency Response Commission c/o TDEM
Operations Section
2883 Highway 71 E, PO BOX 285
Del Valle, TX 78617
E-mail: TechHaz@tdem.texas.gov



Boxes 1-4 MUST be completed when submitted

Box 1:	
<i>Box 1 MUST be filled in and SIGNED by the County Judge or appointed EMC before returning form(s) to the SERC</i>	
Legal Name of LEPC: Local Emergency Planning Committee for Ellis County	
County/Countries: Ellis County	Is this your entire LEPC membership listing? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
County Judge's First Name: Todd	Last Name: Little
County Judge's Approval (<i>signature required</i>):	Date:

LEPC Membership Categories

(In accordance with Public Law 99-499, Section 301(c))

Note: Information may be released to the public under the Texas Open Records Act. Use your work address and phone number.

State/Local Official	SLO	Health Department	HD	Information Officer	IO
Emergency Management	EM	Hospital	HOS	Print/Broadcast Media	PBM
Emergency Medical Service	EMS	Law Enforcement	LE	Community Group	CG
Private Industry	PI	Local Environmental Group	LEG	Transportation Personnel	TP
Fire Department	FD	Ind. School District	ISD	Other	OTH

Box 2: Chairperson Update Information		
Salutation: Mr.	First Name: Tommy	Last Name: Jackson
Job Title: Chairman	Phone: 972-937-4645	
Contact Email: tjaxon51@gmail.com	Fax Number:	
Organization/Agency: Retired - Exxon	LEPC Membership Category: OTH	
Address: 101 W Main Street, Suite B105		
City: Waxahachie	State: TX	Zip Code:

Box 3: Vice Chairperson Update Information		
Salutation: Mr	First Name: William	Last Name: Stetson
Job Title: Vice-Chairman	Phone: 469-337-4006	
Contact Email: wsstetson@sbcglobal.net	Fax Number:	
Organization/Agency: Retired - CVS Distribution Center - Ennis	LEPC Membership Category: OTH	
Address: 101 W Main Street, Suite B105		
City: Waxahachie	State: TX	Zip Code: 75165

Please provide a point-of-contact in the event there are questions about the information contained on these forms. Thank you.

Box 4: LEPC Point of Contact		
Contact Name: Ellis County Ofc of EM	Email: EMC@co.ellis.tx.us	Phone Number: 972-825-5199

LEPC Member Updates

Reproduce this page if necessary.

Boxes 1-4 on the first page must be completed when submitting member updates.

Salutation: Mr.	First Name: Hugh	Last Name: Grandstaff
Job Title: Secretary/Treasurer		Phone: 972-617-4647
Contact Email: hugh@hlhrmetals.com		Is this person a new member? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Organization/Agency: HLH&R Metals Recycling		LEPC Membership Category: PI
Did this person replace a previous member? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Previous member's name:
Salutation:	First Name:	Last Name:
Job Title:		Phone:
Contact Email:		Is this person a new member? <input type="checkbox"/> Yes <input type="checkbox"/> No
Organization/Agency:		LEPC Membership Category:
Did this person replace a previous member? <input type="checkbox"/> Yes <input type="checkbox"/> No		Previous member's name:
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Organization/Agency:		LEPC Membership Category:
Did this person replace a previous member? <input type="checkbox"/> Yes <input type="checkbox"/> No		Previous member's name:

**Local Emergency Planning Committee (LEPC)
For Ellis County**

April 04, 2023

10:30 to 11:30 AM

**Ellis County Historic Courthouse
Commissioners Court Room
101 West Main Street
Waxahachie, TX 75165**

MINUTES

Tommy Jackson, LEPC Chairman, called the Quarterly Meeting of the Ellis County Local Emergency Planning Committee (LEPC) to order at 10:30 A.M. on April 04, 2023, in the Ellis County Historic Courthouse, Commissioners Court Room, 101 West Main Street, Waxahachie, TX 75165.

1. Welcome and Introductions

Tommy Jackson, LEPC Chairman conducted Introductions and Welcoming, asking each attendee to introduce themselves. There were 18 personnel (including the Speaker) in attendance at the LEPC Meeting. The Attendance Roster is attached below.

2. Approval of minutes from previous meeting (January 10, 2023).

William Stetson, LEPC Vice-Chairman, presented the LEPC Minutes from the January 10, 2023, LEPC Meeting. There was a motion to approve the minutes. The minutes were accepted as printed by the attending LEPC Members.

3. Chair, Tommy Jackson: Nomination and Election of Chairman, Vice-Chairman, Secretary/Treasurer.

Nominations for the positions of Chairman, Vice-Chairman, and Secretary/Treasurer were discussed and presented to the attending LEPC Members. There were no additional nominations from the floor by the attendees. Tommy Jackson and William Stetson consented to continue in their current positions, Hugh Grandstaff was recommended to continue in the Secretary/Treasurer position (Hugh was not in attendance at the time of this procedure, He agreed to fill the position once he arrived at the meeting). Motions for approval of the Officers from the attendees were accepted: A verbal vote by attendees to approve the new term of April 1, 2023 to March 30, 2025 (2-year term) (Article III: Officers, Section 3, Ellis County By-Laws, October 18, 2016, Page 5) was approved by the attendees. TDEM Form 151, Emergency Planning Committee Membership Update form will be submitted to the next Commissioners Court for Approval.

4. Annual posting of Public Notice – Access to SARA Tier II Reports.

Ralph Mulvany, Ellis County OEM, briefed the group on the posting and publishing of the Access to SARA TIER II Right-to-Know in the local newspaper. This is an annual requirement per law. (United States Code, 2011 Edition, Title 42, The Public Health and Welfare. Chapter 116- Emergency Planning and Communication Right-To-Know, Subchapter III – 11044.

5. TIER II Report Status.

Ralph Mulvany, Ellis County OEM, briefed the group on the current status of the Ellis County TIER II Report Status. To date: Reports submitted to TCEQ, through the STEERS Report application is 221 reports from organizations in Ellis County. Reports received in the Ellis County Emergency Management Office is 107. The missing reports will be pulled from the STEERS Application.

6. Chair, Tommy Jackson: Introduction of Guest Speaker, David Gonyea, Jr..

Mr. Gonyea serves as an Inspector, responsible for upholding and enforcing the Chemical Facility Anti-Terrorism Standards (CFATS) regulation. Mr. Gonyea is responsible for managing and coordinating activities pertaining to agency outreach, compliance assistance visits, inspections, and response to Suspicious Activity Reports (SAR) of regulated high-risk chemical facilities. Mr. Gonyea has served in this role for Region 5 and Region 6 since February 2010. Mr. Gonyea's experience includes previous work with the U.S. Coast Guard, retiring after 20 years of service, and as a security and safety consultant.

7. Guest Speaker - David Gonyea, Senior Chemical Security Inspector, Region 6 (AR, LA, NM, OK, TX), Cybersecurity and Infrastructure Security Agency (CISA)

Below are some key takeaways from Mr. Gonyea's presentation:

- CHEMLOCK Security Program is a program that helps organizations to lock into their security posture.
- Mr Gonyea's team can assist organizations by doing
 - Chemical Assessments
 - Exercises and Drills
- The Assessment help an organization to determine:
 - What is our organization's chemical security posture?
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 - What is our organization's security plan?

- Offers training on
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 - Chemical Security Planning for Facilities
- To sign up for CHEMLOCK Services please see the attached sheet.
- For more assistance Mr. Gonyea can be reached at 202-329-0849 or david.gonyea@cisa.dhs.gov.

8. Closing Remarks/Questions

- If you are interested in doing a presentation at the next LEPC Meeting, please contact Tommy Jackson at tjaxon51@gmail.com or the Ellis County Office of Emergency Management at 972-825-5199 or emc@co.ellis.tx.us.
- We are open to organizations accepting the opportunity to host and present a presentation to the LEPC at your facility. If you are interested, please contact Tommy Jackson at tjaxon51@gmail.com or the Ellis County Office of Emergency Management at 972-825-5199 or emc@co.ellis.tx.us.
- Midlothian will be conducting a City of Midlothian Magellan Pipeline Emergency Tablet Top Exercise on April 18, 2023, 8:30 AM to 2:30 PM at the Midlothian Conference Center, Bluebonnet Room, 1 Community Circle Drive, Midlothian, Texas 76065. Registration is required. Please contact Tonya Hunter, Midlothian Emergency Management Coordinator for more if you have any questions. Tonya can be reached at: Office: 972-775-7621 or Email: tonya.hunter@midlothian.tx.us.

9. Next Meeting: July 11, 2023, Ellis County Historic Courthouse, Commissioners Court Room, 101 West Main Street, Waxahachie, TX 75165



LEPC Meeting
AGENDA - 04.04.202



LEPC Meeting
Minutes - 01.10.202:



CHEMLOCK
Request for Service,|



CHEMLOCK
Overview.pdf



LEPC Roster (04
April 2023).pdf



Local Emergency Planning Committee Membership Update Form

State Emergency Response Commission c/o TDEM
Operations Section
2883 Highway 71 E, PO BOX 285
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- To sign up for CHEMLOCK Services please see the attached sheet.
- For more assistance Mr. Gonyea can be reached at 202-329-0849 or david.gonyea@cisa.dhs.gov.

8. Closing Remarks/Questions

- If you are interested in doing a presentation at the next LEPC Meeting, please contact Tommy Jackson at tjaxon51@gmail.com or the Ellis County Office of Emergency Management at 972-825-5199 or emc@co.ellis.tx.us.
- We are open to organizations accepting the opportunity to host and present a presentation to the LEPC at your facility. If you are interested, please contact Tommy Jackson at tjaxon51@gmail.com or the Ellis County Office of Emergency Management at 972-825-5199 or emc@co.ellis.tx.us.
- Midlothian will be conducting a City of Midlothian Magellan Pipeline Emergency Tablet Top Exercise on April 18, 2023, 8:30 AM to 2:30 PM at the Midlothian Conference Center, Bluebonnet Room, 1 Community Circle Drive, Midlothian, Texas 76065. Registration is required. Please contact Tonya Hunter, Midlothian Emergency Management Coordinator for more if you have any questions. Tonya can be reached at: Office: 972-775-7621 or Email: tonya.hunter@midlothian.tx.us.

9. Next Meeting: July 11, 2023, Ellis County Historic Courthouse, Commissioners Court Room, 101 West Main Street, Waxahachie, TX 75165



LEPC Meeting
AGENDA - 04.04.202



LEPC Meeting
Minutes - 01.10.202:



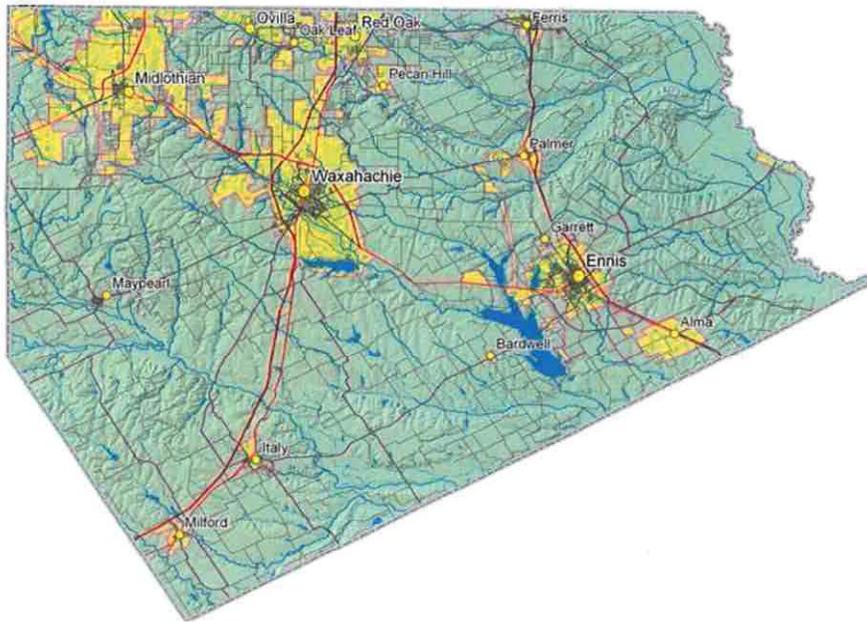
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Request for Service.1



CHEMLOCK
Overview.pdf



LEPC Roster (04
April 2023).pdf



Local Emergency Planning Committee for Ellis County By-Laws

October 18, 2016

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BYLAWS
OF
LOCAL EMERGENCY PLANNING COMMITTEE (LEPC)
FOR ELLIS COUNTY

ARTICLE I: NAME AND PURPOSE

Section 1. Name - The name of this organization shall be the Local Emergency Planning Committee for Ellis County, hereinafter referred to as the "LEPC".

Section 2. Purpose - The purpose of the LEPC shall be:

- A. To carry out for jurisdictions within Ellis County those responsibilities established for the LEPC by Public Law 99-499, Superfund Amendments and Reauthorization Act of 1986 (SARA), Title III, the Emergency Planning and Community Right-to-Know Act, (EPCRA) and related regulations, including, but not limited to:
 - (1) Assistance in developing, training and exercising hazardous substances emergency response plans for jurisdictions within Ellis County.
 - (2) Development of procedures for regulated facilities to provide notification to the LEPC in accordance with EPCRA.
 - (3) Development of procedures for receiving and processing requests from the public under the community right-to-know provisions of EPCRA.
 - (4) Development of provisions for public notification of committee activities.

- B. To implement such other and further related activities as may hereafter be legally required by the federal government, the State Emergency Response Commission, (SERC), or the County Judge.

ARTICLE II: MEMBERSHIP

Section 1. Qualifications - The organization shall consist of those members nominated by the County Judge and approved by the SERC for membership in this body. Those individuals or organizations named shall represent the various professional and community groups as designated by EPCRA. Members of the LEPC shall be a resident of or conduct business in Ellis County.

A. Organizational Members: Organizations approved for membership shall designate a representative who shall have one vote for the organization. A pre-designated qualified alternate representative may present the vote for the organization.

B. Members-At-Large: Individuals who may provide expertise in areas of concern to the LEPC. These members shall have no vote or hold office and will not be carried on the LEPC state roster. These members will receive all mailings and information.

Section 2. Officers - Officers shall be elected to conduct meetings, appoint subcommittees, keep minutes of meetings, and to otherwise accomplish the work of the committee.

Section 3. Terms of Office - The membership of the LEPC, once established, will be for a period of two years. Members may be selected to succeed themselves or to move to other positions on the LEPC. No term limits are established for the jurisdictions. The term of office shall be as provided in Article III, Section 3.

Section 4. Vacancies - Any vacancy occurring in the LEPC by reason of the resignation, death, or disqualification of a member will be filled by appointment in accordance with Article II, Section 1. The Executive Committee may make suggestions for candidates to fill vacant positions to the County Judge who will make his or her recommendations to the SERC for approval.

Section 5. Duties - The LEPC shall assist established emergency planning offices within the county with planning emergency response and public information as directed by law.

Section 6. Meetings - There shall be at least four regular meetings of the committee per year (quarterly). The Chairperson may call special meetings of the LEPC at such time and place as the Chairperson may determine. The Chairperson must call a special meeting of the LEPC upon the written request of five members. The special committees shall meet as the work under their groupings proceeds.

Section 7. Quorum - The presence of thirty-three percent of the members of the LEPC at the opening of the meeting shall constitute a quorum for the transaction of business by the LEPC. For the purposes of Standing Committee meetings, the presence of three members shall constitute a quorum for the transaction of business.

ARTICLE III: OFFICERS

Section 1. Enumeration of Officers - The Officers of the LEPC shall be a Chairperson, 2 Vice-Chairperson(s), and a Secretary-Treasurer, as deemed necessary, who shall be elected by the committee as a whole in a manner herein provided. All officers shall be Organizational members of the LEPC. These Officers shall be voting member of all committees and the LEPC.

Section 2. Nomination and Election of Officers - Prior to the expiration of the officer's term of service, nomination and election of officers shall occur. Nominations will be accepted from the floor for the positions of Chairperson, Vice-Chairperson(s), and Secretary-Treasurer. The election shall be by ballot, except that when there is only one nomination for each office, election may be by voice vote. These officers shall be selected by the majority of the members of the LEPC present and voting at the meeting.

Section 3. Term of Office - The term of the officers elected shall be for a period of two years to coincide with the LEPC fiscal year.

Section 4. Chairperson - The Chairperson shall preside at all meetings of the LEPC; shall serve as ex officio member of all committees; and shall perform such duties and acts as necessary to accomplish the goals of the LEPC. The Chairperson shall be empowered to create such other ad hoc committees as necessary to accomplish the goals of the LEPC.

Section 5. Vice-Chairperson(s) - Upon resignation or death or in the absence of the Chairperson, the Vice-Chairperson(s) shall perform the duties of the Chairperson. The Vice-Chairperson shall perform such other duties as may be assigned by the Chairperson. If more than one Vice-Chairperson is assigned the Chairperson will designate which Vice-Chairperson will fulfil the Chairperson's duties in their absences.

Section 6. Secretary Treasurer - The Secretary-Treasurer in cooperation with the Information Coordinator shall be the custodian of all books, papers, documents and other property of the LEPC. The Secretary-Treasurer shall keep a true record of the proceedings of all meetings of the LEPC. Additionally, the Secretary-Treasurer in conjunction with the Information Coordinator shall attend to the business needs of the LEPC and shall maintain an accurate record of all monies received and expended for the use of the LEPC.

Section 7. Information Coordinator - The LEPC is required to appoint an Information Coordinator. The Coordinator shall process requests from the public for information under Section 324, including Tier II information under Section 312. Additionally, the Coordinator shall assist the Secretary-Treasurer in records management and financial matters. The Information Coordinator shall be a non-voting member of all committees and the LEPC.

ARTICLE IV: COMMITTEES

Section 1. Executive Committee - The Executive Committee will consist of the Chairperson, Vice-Chairperson(s), Secretary-Treasurer and Chairpersons of the four Sub-Committees as described below. The Information Coordinator shall serve as a non-voting member of this Committee. The duties of the Executive Committee shall be to coordinate activities of the Standing and Ad Hoc Committees.

Section 2. Subcommittees - Dividing the work among subcommittees can facilitate planning and data management. Subcommittees allow members to specialize and help the process move forward more quickly because the LEPC can work on several projects at one time. The appointment of a subcommittee chairperson may ensure that work progresses efficiently. The number and type of subcommittees that an LEPC creates depends solely on the needs of the LEPC and its members. Subcommittees may be formed and disbanded as occasions arise to accomplish initial and on-going tasks of the LEPC. Subcommittee membership need not be limited to LEPC members, but use the expertise and resources of both community and industry. As a starting point the following four (4) Subcommittees are formed.

A. Right-To-Know Committee - This Committee shall be responsible for the formulation of all policies and procedures concerning the public's right-to-know program; the formulation of all chemical release reporting procedures; the establishment of trade

secret protection procedures; and the formulation of all record keeping and information dissemination procedures for the LEPC.

- B. **Public Education and Information Committee** - This Committee shall be responsible for reviewing the public alert and notification program; public relations with affected communities and public at large; all publicity of the LEPC; development of public education and information program.
- C. **Hazardous Materials Facilities Liaison Committee** - This Committee shall be responsible for procedures for identification and communication with affected facilities. This Committee shall work with the Emergency Response and Resources Committee and with affected facilities to review and help the local emergency management offices test a hazardous substance emergency response plan for the planning district as required by law.
- D. **Emergency Response and Resources Committee** - This Committee will work with the Hazardous Facilities Liaison Committee and with existing emergency response organizations in jurisdictions within the planning district to review and help the local emergency management offices test a hazardous substance emergency response plan for the planning district as required by law. This Committee shall review existing federal, state and local plans for the purpose of coordination with the LEPC planning process.

Section 3. Meetings - Meetings of the Standing and Ad Hoc Committees may be called by the Chairperson of the LEPC or the Chairperson of the Committee as deemed necessary.

Section 4. Chairperson of the Sub-Committees - The Chairperson of the Standing Committees shall be nominated and elected by their respective Committees. Voting shall be conducted as provided in Article III, Section 2.

Section 5. Membership of Sub-Committees - All members must volunteer to serve on at least one Sub-Committee and shall not serve on more than two Sub-Committees. Final membership on the Standing Committees shall be determined by the Chairperson after consultation with the Executive Committee to ensure that all Committees have sufficient staffing to carry out their assigned tasks.

Section 6. Ad Hoc Committees - The Chairperson may create Ad Hoc Committees as necessary to perform the functions of the LEPC. Chairpersons of Ad Hoc Committees shall be appointed by the Chairperson of the LEPC. Ad Hoc Committees may include persons that are not LEPC members to advise on Committee projects and work.

ARTICLE V: MISCELLANEOUS PROVISIONS

Section 1. Fiscal Year - The fiscal year shall be considered to run from October 1 to September 30.

Section 2. Indebtedness - All indebtedness incurred by the LEPC shall be approved by the

Chairperson before payment by the Secretary Treasurer.

Section 3. Approval of Bylaws - These bylaws shall become effective upon approval by a majority of those in attendance at the organizational meeting.

Section 4. Disqualification - Any member who is unable to attend regular meetings of the LEPC may notify the Secretary-Treasurer or Information Coordinator. Any member with three consecutive absences is subject to being disqualified at the request of the LEPC to the County Judge and the SERC.

ARTICLE VI: AMENDMENTS

Section 1. Amendments - These bylaws may be amended by a two-thirds vote of members present and voting at any meeting of the LEPC provided that any proposed amendments to these bylaws be submitted to the members in writing at least one week in advance of the meeting.

ARTICLE VII: RULES

EPCRA requires that the LEPC "shall establish rules by which the committee shall function. Such rules shall include provisions for public notification of committee activities, public meetings to discuss the emergency plan, public comments, response to such comments by the committee, and distribution of the emergency plan." The final rules are attached to these by-laws.

Section 1. Adoption of Rules; Publication of Proposals - The LEPC may, as necessary and proper, adopt rules of general application governing the execution of its responsibilities under EPCRA and related applicable regulations. Any such rules must first be published in proposed form not less than 10 days prior to final adoption of by the LEPC. Publication shall be effected through posting of the proposed rule and a statement of basis and purpose on the public bulletin board located outside the Historic Ellis County Courthouse, Waxahachie, Texas. (The proposed rule together with the statement of basis and purpose and here after referred to as "notice of proposed rule-making".) Such notice of proposed rule making shall invite written public comment on any aspect of the proposed rule during the 10-day period. The LEPC Information Coordinator is encouraged, but not required, to mail notices of the proposed rule making to interested local government officials, industries, and citizens.

Section 2. Method of Initiating Proposed Rule-Making - Any member of the LEPC may recommend the initiation of proposed rule making. Any proposed rules shall be initially considered by the Executive Committee, unless otherwise decided by the LEPC. If the Executive Committee, by majority vote approves a proposed rule it shall thereafter proceed to publication as provided in the preceding section.

Section 3. Method of Adopting Final Rules - Following the expiration of the 10 day comment period, the Executive Committee shall review all public comments and prepare a statement, which responds to comments raised and discusses the basis for any appropriate changes to the proposal. The Executive Committee shall present such statement to the LEPC. The

LEPC shall then vote on the adoption of the proposed rule. If the LEPC acts favorably, the rule shall take effect immediately upon the time and date the notice of adoption is first published unless the LEPC determines otherwise.

Section 4. Notice of Adoption - Upon adoption of any rule by the LEPC, the Information Coordinator also shall publish the LEPCs response to comments received and any changes to the proposal made in response to such comments. Publication of the final rule shall be in the same manner as that for the proposed rule. Nothing herein shall require a specific response to each and every comment received.

Section 5. Emergency Rules - In emergency circumstances, to be determined, the LEPC may adopt rules without prior public notice and comment, provided that no such rule will remain in effect for more than 90 days.

ARTICLE VIII: PARLIAMENTARY AUTHORITY

Section 1. Parliamentary Authority - The rules contained in *Robert's Rules of Order, Newly Revised*, shall govern this committee in all cases to which they are applicable and in which they are not inconsistent with these bylaws.

Attachment: LEPC Final Rules

LOCAL EMERGENCY PLANNING COMMITTEE (LEPC) FOR ELLIS COUNTY

FINAL RULES

I. Definitions

Unless otherwise stated, all terms herein shall be defined in accordance with the definitions provided in Title III of the Superfund Amendments and Reauthorization Act (SARA) of 1986, PL 99-499, (the "Act") and regulations adopted in accordance therewith.

II. Public Notification and General Participation

- A. The LEPC shall publish notice of all its meetings, and all subcommittee meetings, on the public bulletin board on the first floors of the Ellis County Historical Courthouse at least 72 hours prior to any such meeting. In emergencies, declared by the Chairperson and confirmed by a majority of the LEPC in attendance at an emergency meeting, the 72-hour notice may be waived in accordance with Section 3A(h) of the Texas Open Meetings Act (TOMA), Tex. Rev. Civ. Stat. Ann art. 6252-17.
- B. All meetings of the LEPC or any subcommittee thereof shall be open to the public, except under circumstances where the TOMA permits otherwise. The Chairperson shall afford a reasonable period of time at the beginning of each regular quarterly meeting to accept oral public comments on any aspect of the LEPCs mission or functions.
- C. Not less than once each calendar year, the Chairperson shall cause to be published in a newspaper of general circulation in Ellis County a notice that written public comment is invited during a thirty-day period on any aspect of the LEPCs organization, membership, functions, planning process, or purpose. Such notice shall comply in all respects with Section 324(b) of the Act and present a brief explanation of the LEPCs statutory purpose, the location of LEPC minutes and other records, and the name and address of the person designated by the Chairperson to receive written comments.

The LEPC shall review all comments received and shall publish, in the manner described in subsection A of this section, responses to major issues raised in such public comments. Nothing herein shall require the LEPC to respond to each and every comment received.

III. LEPC Participation in the Planning Process

- A. The Texas Disaster Act of 1975, as amended, requires each local and inter-jurisdictional agency to prepare and keep current an emergency management plan for its area. Additionally, in accordance with the Governor's Executive Order,

the Mayor of each municipal corporation and the County Judge of each county in the state are the designated Emergency Management Directors for each such political subdivision. In Texas, LEPCs are therefore not the primary entity responsible for the composition and maintenance of an emergency management plan.

- B. The LEPC will strive to work with the local governments, which are responsible for the emergency management plans, which cover the areas LEPC responsibility.
 - 1. The LEPC shall review such plans once a year or more frequently as changed circumstances in the community or at any facility may require. The primary focus should be with those parts of the plan, which cover the following categories: warning, population protection, emergency public information, and HAZMAT response.
 - 2. The LEPC shall evaluate the need for resources necessary to develop and implement the emergency plan, and shall make recommendations with respect to additional resources that may be required.
- C. The LEPC should maintain copies of the current plans and annexes of each jurisdiction it serves.

IV. **Public Access to Information**

- A. In accordance with Section 324 of the Act, all information obtained from an owner or operator pursuant to EPCRA and any requested Tier II form or the Safety Data Sheet (SDS) otherwise in possession of the Committee shall be made available to the person submitting the request under this section, provided upon request of the owner or operator, the Committee shall withhold from disclosure the location of any specific chemical identified in the Tier II form.
- B. All information requested to be photocopied by any member of the public, shall be provided at the sole expense of such person. The cost of such photocopying shall be set from time to time by the Information Coordinator, with the approval of the Executive Committee, at a level that will enable the LEPC to recover all reasonable expenses associated with processing the request.

Copies of the LEPC bylaws, proposed rules, or rules shall be provided at no charge to the public, although the Information Coordinator is authorized to recover reasonable expenses for photocopying in the case of requests for multiple copies made by any single individual or entity.

- C. Requests for SDS (safety data sheet (SDS)), and Other Non-Confidential Information

1. Any Person may obtain a SDS with respect to a specific facility by submitting a written request to the Committee's Information Coordinator.
2. Any person may obtain any other non-confidential information in the possession of the Committee by submitting a written request to the Committee's Information Coordinator.
3. If the Committee does not have in its possession the SDS or other information requested in sections C1 or C2 of this section, it shall request a submission of the SDS from the owner or operator of the facility that is the subject of the request. The Committee will only make requests to specific facilities for information, which it is required to maintain or collect pursuant to applicable law.

D. Requests for Tier II Information

1. Any person may request Tier II information with respect to a specific facility by submitting a written request to the Committee in accordance with the requirements of this section.
2. If the Committee does not have in its possession the Tier II information requested in subsection D1 of this section, it shall request a submission of the Tier II form from the owner or operator of the facility that is the subject of the request, provided that the request is from a state or local official acting in his or her official capacity or the request is limited to hazardous chemicals stored at the facility in an amount in excess threshold planning quantities.
3. If the request under subsection D1 of this section does not meet the requirements of subsection D2 of this section, the Committee may request submission of the Tier II form from the owner or operator of the facility that is the subject of the request if the request under subsection D1 of this section includes a general statement of need.

V. Trade Secrets

Except as provided in this section, all information submitted to the LEPC by facilities pursuant to EPCRA shall be public information. Other than a claim designated in this section, the LEPC will not honor any business confidentiality or trade secret claims. Pursuant to Section 312 and Section 214(a) of the Act, the location of specific chemicals requested to be submitted with Tier II information shall be maintained as confidential by the LEPC provided that a claim of confidentiality is submitted with the information and satisfies all applicable requirements for such claims under EPCRA and any regulations

promulgated pursuant to the same. Such information shall be exempt from disclosure by the LEPC permanently or until such time as:

1. An authorized governmental agency, and if applicable, a court of competent jurisdiction makes a final determination following any appeals, that such information not subject to a valid claim of business confidentiality or trade secret, and
2. The LEPC receives a written notice of such determination.

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. on the second (2nd) and fourth (4th) Tuesday** of each month. If that Tuesday falls on a County holiday, Commissioners Court will convene on the following Tuesday at 2:00 p.m. The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 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 the **1st and 3rd Tuesday at 12:00 p.m. of each month**. This will give ample time for preparation of the agenda.

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

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

Please fill out this form completely:

DATE: April 12th, 2023

NAME: Sheriff Brad Norman

PHONE: 972-825-4901 FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Sheriff's Office

ADDRESS: 300 South Jackson Street, Waxahachie, Texas 75165

PREFERRED DATE TO BE PLACED ON AGENDA: April 18th, 2023

DESCRIPTION OF AGENDA REQUEST: Discussion, consideration, and approval to amend the

"Work Period and Time Reporting" section of the Ellis County Personnel Manual (as approved

on September 22, 2014, Minute Order 354.14 and consisting of 5 pages) and specifically the

Compensatory Time section on pages 2-4, to include overtime pay at time and a half of the

employee's hourly rate for each hour worked in excess of 80 hours in a pay period.

* _____
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.

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: 4/6/23 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: COUNTY JUDGE TODD LITTLE

PHONE: 972.825.5011 FAX: _____

DEPARTMENT OR ASSOCIATION: COUNTY JUDGE OFFICE

ADDRESS: 101 W MAIN ST

PREFERRED DATE TO BE PLACED ON AGENDA: 4/18/23

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

DISCUSSION, CONSIDERATION AND APPROVAL OF THE FOLLOWING BOARD MEMBERS ON THE CHILD WELFARE BOARD FOR A TERM OF 3 YEARS: ELLEN HAYS, EMILY HINDMAN, EMIL SLOVACEK

