

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – MAY 2, 2023

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, MAY 2, 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 GRAYSON, SECONDED BY COMMISSIONER BUTLER, MOTION CARRIED

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

PROCLAMATION

- PROCLAMATION RECOGNIZING THE NATIONAL DAY OF PRAYER.

CONSENT AGENDA: MINUTE ORDER 231.23

ADMINISTRATIVE:

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

A2 ACCEPTING OF THE COUNTY TREASURER'S 1ST QUARTER 2023 QUARTERLY INVESTMENT REPORT. –
COUNTY TREASURER CHERYL CHAMBERS

A3 APPROVING OF COMMISSIONERS' COURT REGULAR MEETING MINUTES FROM APRIL 18, 2023. – *COUNTY CLERK KRYSTAL VALDEZ*

A4 APPROVING OF COMMISSIONERS' COURT SPECIAL MEETING MINUTES FROM APRIL 21, 2023. – *COUNTY CLERK KRYSTAL VALDEZ*

A5 APPROVING OF THE NECESSARY NEW APPLICANTS FOR ESD #1 (MAYPEARL). APPROVING TO ACCEPT THE APPLICATION OF WALTER SAMPLES TO REPLACE SECRETARY GARY HARRIS, WHOSE TERM ENDS IN DECEMBER 2024. – *FIRE MARSHAL TIM BIRDWELL*

- A6 ACCEPTING THE JUSTICE OF THE PEACE, PRECINCT 4 MONTHLY REPORT FOR JANUARY 2023, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.044. – *THE HONORABLE LOUIS PONDER*
- A7 ACCEPTING THE JUSTICE OF THE PEACE, PRECINCT 4 MONTHLY REPORT FOR FEBRUARY 2023, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.044. – *THE HONORABLE LOUIS PONDER*
- A8 ACCEPTING THE JUSTICE OF THE PEACE, PRECINCT 4 MONTHLY REPORT FOR MARCH 2023, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.044. – *THE HONORABLE LOUIS PONDER*
- A9 ACCEPTING THE DEPARTMENT OF DEVELOPMENT’S MONTHLY FINANCIAL REPORT FOR MARCH 2023, AS REQUIRED BY §114.044 OF THE TEXAS LOCAL GOVERNMENT CODE. – *DEPARTMENT OF DEVELOPMENT DIRECTOR ALBERTO MARES*
- A10 ACCEPTING A TABULATED REPORT OF THE COUNTY’S RECEIPTS AND DISBURSEMENTS OF FUNDS FROM APRIL 8, 2023 TO APRIL 21, 2023, PURSUANT TO LOCAL GOVERNMENT CODE §114.024. – *COUNTY AUDITOR JANET MARTIN*

FINANCIAL:

- F1 FY2023 LINE-ITEM TRANSFER – *DEPARTMENT OF DEVELOPMENT DIRECTOR ALBERTO MARES*
DECREASE 001-0060-508050 (CONFERENCE) BY \$189.20
INCREASE 001-0430-404100 (EMERGENCY MANAGEMENT SAFETY TRAINING) BY \$189.20
- F2 FY2023 LINE-ITEM TRANSFER – *PRECINCT 1 COMMISSIONER RANDY STINSON*
DECREASE 009-0602-570000 (CONTINGENCIES) BY \$5,000.00
INCREASE 009-0602-508680 (FM1 TIRES) BY \$5,000.00
- F3 FY2023 LINE-ITEM TRANSFER – *THE HONORABLE LOUIS PONDER*
DECREASE 001-0540-508020 (EQUIPMENT) BY \$1,071.56
DECREASE 001-0540-507030 (TELEPHONE) BY \$424.02
INCREASE 001-0540-508290 (COMPUTER EQUIPMENT) BY \$1,495.58
- F4 FY2023 LINE-ITEM TRANSFER – *SHERIFF BRAD NORMAN*
DECREASE 001-0010-505020 (FULL-TIME SALARIES) BY \$86,036.66
INCREASE 001-0010-508020 (EQUIPMENT) BY \$86,036.66
- F5 FY2023 LINE-ITEM TRANSFER – *SHERIFF BRAD NORMAN*
DECREASE 001-0010-506940 (EMPLOYEE RECOGNITION) BY \$351.81
INCREASE 042-0942-400870 (SHERIFF FORFEITURE) BY \$325.00
INCREASE 001-0010-508850 (SALES TAX) BY \$26.81
- F6 FY2023 LINE-ITEM TRANSFER – *COUNTY AUDITOR JANET MARTIN*
DECREASE 005-0706-406490 (FUND BALANCE CARRYOVER) BY \$755,570.91
INCREASE 005-0703-570000 (CONTINGENCY SURPLUS) BY \$755,570.91
- F7 FY2023 SPECIAL BUDGET REQUEST – *COUNTY AUDITOR JANET MARTIN*
ACCEPT ORDERED RESTITUTION RECEIVED BY THE SHERIFF’S OFFICE AS UNANTICIPATED REVENUE IN THE AMOUNT OF \$210.00
INCREASE 001-0010-506970 (EVIDENCE ANALYSIS AND TESTING) BY \$210.00
PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR
- F8 FY2023 SPECIAL BUDGET REQUEST – *COUNTY AUDITOR JANET MARTIN*
ACCEPT VENDING MACHINE COMMISSIONS AS UNANTICIPATED REVENUE IN THE AMOUNT OF \$254.32.

INCREASE 001-0140-506940 (EMPLOYEE RECOGNITION) BY \$254.32
PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR

F9 APPROVING THE TAX ASSESSOR'S OFFICE TO DISBURSE PROPERTY TAX REFUNDS IN THE AMOUNT OF \$30,425.53. - *COUNTY AUDITOR JANET MARTIN*

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

REGULAR AGENDA – DISCUSSION, CONSIDERATION AND ACTION:

DEPARTMENT OF DEVELOPMENT

MINUTE ORDER 232.23 (1.1) APPROVING A PLAT OF WOODED CREEK. THE PROPERTY CONTAINS ±52.243 ACRES IN THE JOHN DRINKARD SURVEY, ABSTRACT NO. 273, LOCATED WEST OF THE INTERSECTION OF WATERFORD CROSSING AND WATERFORD DRIVE IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 3.

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

MINUTE ORDER 233.23 (1.2) APPROVING TO RELEASE PERFORMANCE BOND NO. 335814 IN THE AMOUNT OF \$1,181,228.82 FOR THE WOODED CREEK SUBDIVISION, ISSUED BY NGM INSURANCE COMPANY, AND ACCEPT MAINTENANCE BOND NO. 338949 IN THE AMOUNT OF \$571,894.75 ISSUED BY NGM INSURANCE CO. THE PROPERTY CONTAINS ± 52.243 ACRES OF LAND, LOCATED WEST OF THE INTERSECTION OF WATERFORD CROSSING AND WATERFORD DRIVE, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF WAXAHACHIE, ROAD & BRIDGE PRECINCT NO. 3.

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

MINUTE ORDER 234.23 (1.3) APPROVING A PLAT OF BRYSON SANBORN ADDITION. THE PROPERTY CONTAINS ± 4.97 ACRES IN THE JOHN R. BILLINGSLEY SURVEY, ABSTRACT NO. 80, LOCATED ON THE NORTH SIDE OF BRYSON LANE, ± 1,315 FEET WEST OF THE INTERSECTION OF BRYSON LANE AND WATER STREET IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF OVILLA, ROAD AND BRIDGE PRECINCT NO. 4, SUBJECT TO THE FOLLOWING CONDITIONS:

- SHADE IN THE 100-YEAR FLOODPLAIN.
- UPDATE THE DEED RECORDING INFORMATION.
- UPDATE THE CURRENT OWNER'S NAME THROUGHOUT THE PLAT.
- UPDATE THE NET ACREAGE OF LOT 1, BLOCK 1.

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

MINUTE ORDER 235.23 (1.4) APPROVING FOR THE COUNTY JUDGE TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT WITH FREESE & NICHOLS, INC. TO UPDATE THE 2019 ELLIS COUNTY MASTER THOROUGHFARE PLAN IN AN AMOUNT NOT TO EXCEED \$100,000.00 (NOT INCLUDING OPTIONAL SERVICES).

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

NO ACTION (1.5) RECEIVE AN UPDATE OF 2023 FEMA FLOOD MAPS FOR THE UNINCORPORATED AREAS OF ELLIS COUNTY.

PURCHASING

MINUTE ORDER 236.23 (2.1) APPROVING OF A PRICE RE-DETERMINATION FOR RFP-2019-012 (FOOD SERVICES FOR ELLIS COUNTY DETENTION CENTER) IN THE AMOUNT OF 11.80% BASED ON THE CONSUMER PRICE INDEX (CPI). THE EFFECTIVE DATES WILL BE OCTOBER 1, 2023 – SEPTEMBER 30, 2025.

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

MINUTE ORDER 237.23 (2.2) APPROVING FOR THE COUNTY JUDGE TO EXECUTE ONE (1) LEASE AGREEMENT WITH AMERICAN NATIONAL LEASING FOR ONE (1) 2023 FORD EXPLORER FOR THE ELLIS COUNTY ATTORNEY’S OFFICE.

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

MINUTE ORDER 238.23 (2.3) APPROVING TO PURCHASE HVAC AND MECHANICAL EQUIPMENT FOR THE ELLIS COUNTY CENTRAL BUILDING USING TIPS-USA PURCHASING COOPERATIVE CONTRACT #22010601 WITH TEXAS AIR SYSTEMS, LLC.

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

MINUTE ORDER 239.23 (2.4) APPROVING TO AWARD CSP-2023-001 (“RENOVATION OF ELLIS COUNTY CENTRAL”) TO ROGERS-O’BRIEN CONSTRUCTION IN THE AMOUNT OF \$9,900,000.00; ACCEPTING DEDUCTING ALTERNATE #1 (MECHANICAL EQUIPMENT) IN THE AMOUNT OF \$435,090.00 FOR A TOTAL AMOUNT OF \$9,464,910.00 (CONSTRUCTION COSTS ONLY).

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

MINUTE ORDER 240.23 (2.5) APPROVING TO PURCHASE SERVICES ON AN AS-NEEDED BASIS USING THE FOLLOWING COOPERATIVE CONTRACT FOR DEPARTMENTS: TARRANT COUNTY RFQ COOPERATIVE CONTRACT FOR CONSTRUCTION MATERIALS TESTING AND GEOTECHNICAL ENGINEERING SERVICES.

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

ADMINISTRATIVE

MINUTE ORDER 241.23 (3.1) APPROVING A RESOLUTION TO ENFORCE STATE LAW REGARDING “EXEMPT” LICENSE PLATES FOR COUNTY VEHICLES. – *PRECINCT 3 COMMISSIONER PAUL PERRY*

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

MINUTE ORDER 242.23 (3.2) APPROVING THE COUNTY JUDGE TO SIGN THE SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS TO PROVIDE DEPUTY SERVICES FOR THE U.S. ARMY ENGINEER DISTRICT. DEPUTIES WILL PATROL PARKS AROUND LAKE BARDWELL STARTING MAY 14, 2023 THROUGH SEPTEMBER 6, 2023. – *SHERIFF BRAD NORMAN*

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

MINUTE ORDER 243.23 (3.3) APPROVING TO RENEW THE USER LICENSE AGREEMENT FOR AN ONLINE VITAL RECORDS REQUEST APPLICATION BETWEEN ELLIS COUNTY AND PERMITIUM, LLC. – *COUNTY CLERK KRYSTAL VALDEZ*

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

MINUTE ORDER 244.23 (3.4) APPROVING THE 3RD AMENDED ORDER RESOLUTION ADOPTED BY MINUTE ORDER No. 268.08 TO AMEND AND RESTATE RESOLUTION CONCERNING UTILITY AND COMMUNICATIONS LINES IN COUNTY RIGHT-OF-WAY. – *ENGINEERING DIRECTOR TED KANTOR*

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

(TO AGENDA ITEM 3.6)

MINUTE ORDER 245.23 (3.6) APPROVING FOR THE COUNTY JUDGE TO APPLY FOR UNCLAIMED PROPERTY CAPITAL CREDITS FROM THE TEXAS COMPTROLLER OF PUBLIC ACCOUNTS. – *COUNTY JUDGE TODD LITTLE*

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

MINUTE ORDER 246.23 (3.7) APPROVING OF THE \$10 MILLION AMERICAN RESCUE PLAN ACT (ARPA) STANDARD ALLOWANCE TO REIMBURSE THE GENERAL FUND FOR SALARIES ALREADY PAID IN FISCAL YEAR 2023. THIS REIMBURSEMENT WILL FREE UP FUNDS FOR PRIORITIES THAT WERE DELAYED DUE TO THE COUNTY'S PANDEMIC RESPONSE. – *COUNTY JUDGE TODD LITTLE*

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

MINUTE ORDER 247.23 (3.8) APPROVING OF THE FOLLOWING AMERICAN RESCUE PLAN ACT (ARPA) COMMUNITY PARTNERS AND INFRASTRUCTURE AWARDEES. FUNDING TO AN AWARDEE WILL BE DISBURSED WHEN ALL PRE-AWARD REQUIREMENTS ARE MET AND THE APPLICABLE CONTRACT IS EXECUTED PER THE COUNTY AUDITOR'S OFFICE REQUIREMENTS. – *COUNTY JUDGE TODD LITTLE*

COMMUNITY RECOVER

- MEALS ON WHEELS OF NORTH CENTRAL TEXAS: \$442,741.00
- ELLIS COUNTY COALITION FOR HEALTH OPTIONS, DBA HOPE HEALTH: \$2,000,000.00
- MENTORS CARE: \$164,550.00
- BOYS & GIRLS CLUB OF ENNIS: \$750,000.00
- COURT APPOINTED SPECIAL ADVOCATES (CASA) OF ELLIS COUNTY: \$47,392.00
- WRC PREGNANCY CENTER OF ELLIS COUNTY, DBA FIRSTLOOK: \$160,000.00
- ELLIS COUNTY CHILDREN'S ADVOCACY CENTER: \$568,850.00
- ELLIS COUNTY CHILDREN'S ADVOCACY CENTER (OLLIE'S PLACE): \$36,441.00

INFRASTRUCTURE

- AVALON WATER & SEWER SERVICE CORP.: \$150,000.00
- SOUTH ELLIS COUNTY WATER SUPPLY CORP.: \$268,380.00
- BUENA VISTA-BETHEL SPECIAL UTILITY DISTRICT: \$916,600.00

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

MINUTE ORDER 248.23 (4.3) A FINDING THAT THE DELIBERATION OF THE PURCHASE, EXCHANGE, LEASE, OR VALUE OF REAL PROPERTY IN AN OPEN MEETING WOULD HAVE A DETRIMENTAL EFFECT ON THE POSITION OF THE GOVERNMENTAL BODY IN NEGOTIATIONS WITH A THIRD PERSON.

MOTION FOR A FINDING BY COMMISSIONER GRAYSON, SECONDED BY COMMISSIONER BUTLER, MOTION CARRIED

RECESS TO EXECUTIVE SESSION 2:47 P.M.

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

EXECUTIVE SESSION

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

- 4.1 PURSUANT TO TEXAS GOVERNMENT CODE §551.071(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 SHANKLE ROAD MUD AND OUR CALLING MUD.
- 4.2 PURSUANT TO TEXAS GOVERNMENT CODE §551.071(1), CONSULTATION WITH LEGAL COUNSEL REGARDING POTENTIAL LITIGATION REGARDING PROPERTIES ON UNION HILL ROAD IN PRECINCT 1.
- 4.3 PURSUANT TO TEXAS GOVERNMENT CODE §551.072, TO DELIBERATE THE PURCHASE, EXCHANGE, LEASE, OR VALUE OF REAL PROPERTY IF THE DELIBERATION IN AN OPEN MEETING WOULD HAVE A DETRIMENTAL EFFECT ON THE POSITION OF THE GOVERNMENTAL BODY IN NEGOTIATIONS WITH A THIRD PERSON RELATING TO PARCEL ID 186129 EASEMENT GRANT.

RECONVENED TO REGULAR SESSION 3:50 P.M.

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

(TO AGENDA ITEM 3.5)

MINUTE ORDER 249.23 (3.5) APPROVING TO GRANT AN EASEMENT REQUEST FROM ONCOR THROUGH COUNTY-OWNED PROPERTY IN ENNIS, TEXAS (PARCEL ID 186129), AND REQUEST THAT IT BE LIMITED TO ONLY TWO POLES, AND THAT THEY ARE PLACED AS FAR TO THE PERIMETER LINES AS POSSIBLE.

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

ADJOURNMENT 3:52 P.M.

MOTION TO ADJOURN BY COMMISSIONER PERRY, SECONDED BY JUDGE LITTLE, MOTION CARRIED

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON MAY 2, 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 16TH DAY OF MAY 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: 05/08/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Janet Martin

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

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: 101 W Main St, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 05/16/2023

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

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

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

April 22, 2023 - May 04, 2023 pursuant to Local Government Code §114.024

* _____
County Attorney Approval

Trial Balance for Ellis County

From 04/22/2023 - 05/04/2023

Fund	Name	Opening Balance	Debit	Credit	Closing Balance
1	GENERAL FUND	62,109,743.82	3,529,568.00	4,143,142.71	61,373,299.75
2	ROAD IMPROVEMENT FUND	1,847,332.43	8,429.00	-	1,855,761.43
3	ROAD/BRIDGE PCT. 1	3,068,488.03	50,534.96	27,052.36	3,091,970.63
4	ROAD/BRIDGE PCT. 2	2,535,041.52	73,240.58	51,569.60	2,556,712.50
5	ROAD/BRIDGE PCT. 3	2,147,544.21	162,008.24	199,033.25	2,110,519.20
6	ROAD/BRIDGE PCT. 4	3,141,996.45	80,913.56	57,500.66	3,165,409.35
7	ADULT PROBATION	1,188,313.26	381.09	8,636.43	1,180,057.92
8	JUVENILE PROBATION	195,779.26	126,486.80	144,467.40	177,798.66
9	F/M PCT. 1	3,358,112.26	278,674.66	294,703.73	3,342,083.19
10	F/M PCT. 2	1,160,226.17	129,928.08	175,193.89	1,114,960.36
11	F/M PCT. 3	1,626,624.78	100,785.18	137,786.61	1,589,623.35
12	F/M PCT. 4	1,867,929.52	176,868.08	266,398.49	1,778,399.11
13	LATERAL ROAD PCT. 1	381,522.20	1,568.00	-	383,090.20
14	COUNTY & DISTRICT CT TECH	43,189.99	48.00	-	43,237.99
15	JUSTICE COURT TECHNOLOGY FUND	210,680.84	1,286.63	-	211,967.47
16	DC ARCHIVES RECORDS MANAGEMENT	175,317.16	704.99	-	176,022.15
17	JURY	133,638.16	2,018.48	2,558.00	128,914.64
18	PERMANENT IMPROVEMENT	8,992,468.28	241,739.42	336,256.18	8,897,951.52
19	LAW LIBRARY	46,576.60	4,612.25	358.63	50,830.22
20	TRUST AND AGENCY FUND	-	-	-	-
21	RECORDS MANAGEMENT	2,167,357.10	24,090.34	117.49	2,191,329.95
22	CC ARCHIVES RECORDS MANAGEMENT	1,814,455.13	507,351.22	483,000.00	1,838,806.35
23	ROW AVAILABLE	152,589.94	611.80	-	153,201.74
24	FIRE MARSHAL SPECIAL FUND	224,906.46	2,975.00	-	227,881.46
26	DISTRICT COURT RECORDS TECH	234,962.45	947.70	-	235,910.15
27	ROAD DISTRICT #1	985,375.63	4,049.76	-	989,425.39
28	ROAD DISTRICT #5	15,598.51	64.11	-	15,662.62
29	ROAD DISTRICT #16	203,666.09	837.04	-	204,503.13
30	CHECK PROCESSING FEE AC	137,470.61	555.74	-	138,026.35
31	DRUG FORFEITURE FUND	271,123.78	1,056.15	-	272,179.93
32	GEN RECORD MANAGE/PRESE	753,465.39	6,093.80	-	759,559.19
33	COURTHOUSE SECURITY FUN	364,939.63	57,163.32	52,298.84	369,804.11
34	COURT REC. PRESERVATION 51.708	158,386.50	895.00	-	159,281.50
36	ELECTIONS ADMIN FEES	45,268.55	513.75	-	45,782.30
38	SERIES 07 INTEREST & SINKING	944,900.12	28,498.05	15,242.00	958,156.17
40	SERIES 07 BOND PROJECT	2,794,321.39	11,478.73	-	2,805,800.12
42	SHERIFF FEDERAL DRUG FORFEITURE	517,371.59	18,856.33	-	536,227.92
43	COUNTY CLERK VITALS PRESERVATION	42,898.53	437.00	-	43,335.53
45	ELLIS CO COMM CORRECTIONS	52,280.52	-	-	52,280.52
46	SHERIFF SEIZURE FUND	170,773.35	677.63	-	171,450.98
47	SHERIFF DRUG FORFEITURE	365,051.75	1,500.31	-	366,552.06
48	DISTRICT ATTY DRUG SEIZ	495,095.34	2,024.16	-	497,119.50
50	CIVIL SUPERVISION FEES	211,559.62	488.09	2,993.92	209,053.79
53	COURT FACILITY FEES	81,819.60	2,220.00	-	84,039.60
55	OPIOID SETTLEMENT	99,014.14	18.98	-	99,033.12
56	CONSTABLE PCT #2 FORFEITURE	1,455.47	2.79	-	1,458.26
57	CONSTABLE PCT #1 FORFEITURE	181.28	-	-	181.28
61	TRUANCY & PREVENTION	57,327.98	455.11	-	57,783.09
63	AMERICAN RESCUE PLAN	34,229,013.12	140,524.36	-	34,369,537.48
66	JUVENILE JUSTICE ALTERNATIVE EDUC.	110,454.56	60,187.01	1,475.73	169,165.84
68	VEHICLE REPLACEMENT FUND	1,171,003.12	8,285.00	51,723.00	1,127,565.12
71	TREASURERS HELD PROPERTY	1,401.10	2.69	-	1,403.79
72	ELLIS COUNTY LEVEE #2	329,966.13	1,408.69	-	331,374.82
73	ELLIS COUNTY LEVEE #3	374,313.72	42,278.61	81,693.30	334,899.03
74	ELLIS COUNTY LEVEE #4	8,166.62	15.66	-	8,182.28
75	JUVENILE PROBATION FEES	78,360.37	-	161.68	78,198.69
125	CONSTABLE PCT 1 LOESE FUNDS	-	-	-	-
126	CONSTABLE PCT 2 LOESE FUNDS	1,289.49	-	-	1,289.49
127	CONSTABLE PCT 3 LOESE FUNDS	1,203.82	-	-	1,203.82
128	CONSTABLE PCT 4 LOESE FUNDS	874.36	-	-	874.36
129	SHERIFF LOESE FUNDS	10,670.31	-	-	10,670.31
130	DISTRICT ATTY LOESE FUNDS	735.20	-	339.25	395.95
131	LANGUAGE ACCESS FUND	9,585.39	423.00	-	10,008.39
		143,921,178.70	5,896,782.93	6,533,703.15	143,157,205.12

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: 5/10/23 SUPPORTING DOCUMENT(S) ATTACHED? (Y) (N)

NAME: Mark Arnold

PHONE: 972-825-5175 FAX: _____

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

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

PREFERRED DATE TO BE PLACED ON AGENDA: 05/16/23

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

****CONSENT AGENDA FINANCIAL****

Acceptance of the Ellis County Ag Extension Monthly Report for April 2023 pursuant to local Government Code 114.044

* _____
County Attorney Approval

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

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

Sidney Atchley

County Extension Agent – 4-H & Youth Development

Overview of Program Efforts for April 2023

- 04/01 Ellis County Livestock Show & Rodeo Sale of Champions, **43** 4-H Youth. Virtual CDM practice, **7** youth.
- 04/02 Silver Spurs 4-H Club Meeting, **32** participants
- 04/03 Broke down swine pens, assisted with 4-H tack move out. Ellis County Youth Expo Clean Up, **37** 4-H Youth, **11** volunteer leaders.
- 04/04 LAB meeting. Planned Waxahachie ISD 4th grade Ag Day with the WISD Elementary Curriculum Coordinator.
- 04/05 Set up incubators at McClatchey Elementary school with **23** students, Lee Longino Elementary School with **67** students, Lucy Mae McDonald Elementary School with **58** students, conducted candling lesson with **11** students in the Felty Elementary Life Skills class. Worked with **2** 4-H youth on their Livestock Ambassador applications. Attended the Lee Longino Elementary GT Share Fair, **200** participants.
- 04/06 Canded eggs for Hatching in the Classroom with Milford ISD elementary, **87** students. Canded eggs with **570** students at David S. Crockett Early Childhood Center. Worked with 4-H Youth on Livestock Ambassador Applications. 4-H Livestock Judging practice, **21** 4-H youth.
- 04/07 Submitted Livestock Ambassador Applications with 4-H youth. Virtual CDM practice with **7** 4-H youth.
- 04/08 Vet Science 4-H Club Meeting, **22** participants.
- 04/10 Hatching Day at Milford ISD, **87** students. Livestock 4-H Club Meeting, **61** participants. Hatching Day at David S. Crockett.
- 04/11 Set up incubators for 5th grade at Marvin Elementary, **50** students. Set up incubators for 1st grade at Northside Elementary, **42** students. Traveled to Maypearl ISD to set up incubator with 1st grade, **20** students. Traveled to Felty Elementary to conduct hatching lesson with life skills class, **11** students. Traveled to Ferris to conduct lesson with **125** students. Livestock Judging practice with **21** 4-H youth. Conducted steer project visit with **1** 4-H youth. CDM Practice, **8** 4-H youth.
- 04/12 Canded eggs with Wilemon Elementary 1st grade, **70** students. Set up incubator with First Steps School, **23** students. Traveled to Coleman Elementary to set up incubator with **26** students. Traveled to Maypearl to conduct hatching lesson with **20** students. Traveled to Marvin Elementary to conduct lesson with **30** students.

- 04/13 Conducted hatching lesson at Northside Elementary with **42** students. Traveled to Ferris to candle eggs and dissect eggs with **67** students. Traveled to Maypearl ISD to set up incubator with PK students, **15**.
- 04/14 Final hatching lesson with Milford ISD, **87** students. Final lesson with Felty ISD Life Skills class, **11** students.
- 04/15 Traveled to Washington, D.C., for the Public Issues Leadership Development (PILD) Conference.
- 04/16 PILD Conference. 4-H livestock judging practice, **21** 4-H youth.
- 04/17 PILD Conference. Hatch Day at Wilemon, office staff assisted with lesson, **62** students. 4-H Livestock Judging Practice, **21** 4-H Youth. District 8 4-H CDM Contest, **7** 4-H youth.
- 04/18 PILD Conference. 4-H Livestock Judging Practice, **9** 4-H youth. Community 4-H
- 04/19 Club meeting, **39** participants.
- 04/20 PILD Conference. 4-H Livestock Judging with **12** 4-H youth. Return from D.C. 4-H Livestock Judging Practice with **19** 4-H Youth. Sheep Project visit with **2** 4-H youth. Conducted Swine Project Visit with **2** 4-H Youth.
- 04/21 Meeting with **1** youth & **1** parent. Mock interviews with 4-H youth preparing for the Texas 4-H Opportunity Scholarship. Traveled to College Station for the District 8 4-H Livestock Judging Contest with **19** 4-H youth.
- 04/22 District 8 4-H Livestock Judging Contest with **19** 4-H youth.
- 04/24 Unity 4-H Club Meeting, **15** participants. Milford ISD PK & 1st Grade program, **25** students. Shooting Sports 4-H Club Meeting, **45** participants.
- 04/25 County Council Interviews, **12** 4-H Youth. Marvin Elementary Egg Candling with 5th grade students, **30**. Worked with 4-H youth on TYLA International Trip Application.
- 04/26 McClatchey Elementary Brooder Box lesson, **23** students. Hatching Lesson and incubator set up with **110** 2nd grade students at McClatchey. Ferris ISD Brooder Box set up, **125** students. Checked eggs with Marvin 5th grade teacher. Canded eggs with Northside Elementary 1st grade, **42**.
- 04/27 Canded eggs with 5th grade at Coleman Elementary, **107** students. Set up additional incubator at McClatchey with **27** students. Canded Eggs with First Steps, **23** students. Traveled to Maypearl to candle eggs with PK & 1st grade, **35** students. Mock interviews with **2** 4-H youth to prepare for Texas 4-H Foundation Scholarships.
- 04/28 Set up incubator at McClatchey Elementary for 5th grade, **26** students. Milford ISD Southwest Dairy Farms Day, **87** students. Traveled to College Station to serve as Texas 4-H Foundation Opportunity Scholarship Judge.
- 04/29 Texas 4-H Foundation Opportunity Scholarship Judge.
- 04/30 Texas 4-H Foundation Opportunity Scholarship Judge. Ellis County 4-H Hunters Education Course, **7** youth.

Major programming highlights for April:

- 3 4-H youth interviewed for a Texas 4-H Foundation Scholarship. Each student received a \$20,000 Scholarship.

- 6 4-H youth applied for Texas 4-H Ambassador positions.
- 7 4-H youth completed the Texas Parks & Wildlife Hunters Education Course.

Major programming efforts and events planned for May:

- Curriculum Enrichment with Schools
- Waxahachie ISD 4th Grade Ag Day

SUMMARY OF EDUCATIONAL CONTACTS FOR March 2023	
<u>EDUCATIONAL PROGRAMS:</u>	
Programs	63
Participants	2,996
<u>EDUCATIONAL CONTACTS:</u>	
4-H Site Visits	14
Telephone	102
Office Visits	26
E-Mails	342
Email Contacts	4,500
<u>VOLUNTEER EFFORTS</u>	
Program Volunteers	25
Contact Hours	200
<u>MEDIA OUTREACH</u>	
4-H Newsletter Contacts	832
Social Media Posts	18
Social Media Engagement	21,500
Social Media Followers	2,768



Sidney Atchley
CEA 4-HYD, Ellis County

Making a
Difference in Ellis County

Extension Monthly Report for County Commissioners Court

An overview of major programming efforts of Danae Hicks, County Extension Agent for Family and Community Health for the month of April 2023

- 4/3 Links to Success Virtual Agent Training; A Matter of Balance at Ennis IOOF (**3 Participants**); Fitness Foundations at Ennis IOOF (**11 Participants**); Woof Across Texas Sign Up and Informational Booth at Ennis IOOF (**11 Participants**)
- 4/4 Leadership Advisory Board Meeting (**4 Participants**); Interview with Charity Finch Regarding Child Passenger Safety Technician Certification and Free Car Seat Check Ups; Walk Across Texas Informational Booth and Sign Up at Waxahachie Senior Center (**12 Participants**); Health and Wellness with Senior Citizens at Waxahachie Senior Center (**26 Participants**)
- 4/5 Walk Across Texas Informational Booth and Sign Up at Waxahachie Senior Center (**15 Participants**); CEA Connections Virtual Meeting; Midlothian Senior Center Woof Across Texas Kick Off Walk (**9 Participants**); Woof Across Texas Community Kick Off Event (**10 Participants**)
- 4/6 A Matter of Balance at Ennis IOOF (**7 Participants**); Fitness Foundations Exercise Class at Ennis IOOF (**12 Participants**) Helping Volunteers Thrive Virtual Training; Meeting with Julia Bacus about Master Wellness Volunteer Opportunity (**1 Participant**); Health and Wellness with Senior Citizens at Waxahachie Senior Center (**18 Participants**)
- 4/7 Office Closed
- 4/10 A Matter of Balance at Ennis Golden Circle (**3 Participants**); Fitness Foundations Exercise Class at Ennis Golden Circle (**10 Participants**); Fitness Foundations Exercise Class at Ennis IOOF (**12 Participants**)
- 4/11 Car Seat Inspection (**2 Participants**); Preparation for Waxahachie ISD SHAC Meeting; Preparation for Master Wellness Volunteer Meeting and FCH-BLT Program Area Committee Meeting; Health and Wellness with Senior Citizens at Waxahachie Senior Center (**27 participants**)
- 4/12 Woof Across Texas Midlothian Senior Center Walk (**8 participants**); Health Literacy Programming at Midlothian Senior Center (**13 Participants**); Mediterranean Diet Goes Texan at Waxahachie Senior Center (**10 Participants**); Woof Across Texas Community Walk (**6 Participants**)
- 4/13 Trauma-Informed Educator Training Series (Part 1); Fitness Foundations Class at Ennis IOOF (**12 Participants**); Health and Wellness with Senior Citizens at Waxahachie Senior Center (**18 Participants**)
- 4/14 Car Seat Fitting Station Training by Megan Hackworth; Preparation for Waxahachie ISD SHAC Meeting;
- 4/17 District 8 Consumer Decision Making Contest and Fashion Show Contest at Cleburne; Fitness Foundations Class at Ennis IOOF (**8 Participants**)
- 4/18 Master Wellness Volunteer Meeting (**3 Participants**); FCH-BLT PAC Meeting (**6 Participants**); Car Seat Inspection (**1 Participant**); Health and Wellness with Senior Citizens at Waxahachie Senior Center (**26 Participants**)
- 4/19 Waxahachie SHAC Presentation (**22 Participants**); Extension Program Compliance Review Preparation
- 4/20 A Matter of Balance at Ennis IOOF (**8 Participants**); Central Region FCH Round Table Summer Camp Meeting; Health and Wellness with Senior Citizens at Waxahachie Senior Center (**20 Participants**)
- 4/21 News Letter Creation; 2024 Program Planning; Preparing for The Mediterranean Diet Goes Texan Program
- 4/24 A Matter of Balance at Ennis Golden Circle (**3 Participants**); Fitness Foundations Exercise Class at Ennis Golden Circle (**9 Participants**); A Matter of Balance at Ennis IOOF (**9 Participants**); District 8

Consumer Decision Making Wrap Up Meeting

- 4/25 Links to Success New Agent Training at Palo Pinto; Health and Wellness with Senior Citizens (**27 Participants**)
- 4/26 Woof Across Texas Midlothian Senior Center Walk (**6 Participants**); Health Literacy at Midlothian Senior Center (**20 Participants**); Mediterranean Diet Goes Texan at Waxahachie Senior Center (**10 Participants**); Car Seat Inspection (**2 Participants**)
- 4/27 Emergency Preparedness Fair Planning Meeting; Fitness Foundations at Ennis IOOF (**6 Participants**)
- 4/28 Online Quarterly Nutrition Update Meeting; Monthly Reporting

Major Programming Efforts and Events Planned for May 2023:

- 5/1 StrongPeople, Strong Bodies at Ennis IOOF (5/1, 5/8, 5/11, 5/15, 5/18, 5/22, 5/25, 5/31)
- 5/3 Woof Across Texas Community Walk (5/3, 5/10, 5/17, 5/24, 5/31)
- 5/3-4 District 8 Spring Meeting, Stephenville, TX
- 5/6 District 8 Round Up, West, TX
- 5/8 A Matter of Balance at Ennis Golden Circle (5/8)
Fitness Foundations at Ennis Golden Circle (5/8)
- 5/10 Health Literacy Series at Midlothian Senior Center (5/10, 5/24)
- 5/11 StrongPeople, Strong Bodies at Ennis Golden Circle (5/11, 5/15, 5/18, 5/22)
- 5/16 Master Wellness Volunteer Meeting
- 5/20 Managing Diabetes, Choose Your Way Workshop at N.P. Sims Library, Waxahachie
- 5/23 Waxahachie ISD Ag Day
- 5/25 Leadership Advisory Board Meeting

Summary of Educational Contacts	
Educational Programs:	
Programs Presented	42
Program Participants	465
Educational Contacts:	
Telephone	11
Site/Office Visits	9
Email	107
Media Outreach:	
News Releases	17
News Article Reach	24,600
Social Media Posts	28
Social Media Reach	348 followers
Volunteer Efforts:	
Volunteer Hours	71.1
Volunteer Contacts	372

Signature:  County: Ellis

Title: County Extension Agent, Family and Community Health Date: 5/1/2023

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 1392

Selected major activities since last report:

April 2023

- 4/1 Ellis County Youth Expo Sale. Agent assisted 4-H members, volunteers, and show officials with the Educational Achievement Event. Ellis County 4-H members contributed 32 of the total units in sale.
- 4/4 Agent and staff hosted (L.A.B. Leadership Advisory Board) board members to receive updates on Extension programs and activities, provide program support, fostering ideas and concepts. (4 LAB members present)
- 4/8 Agent worked with co-workers, adult volunteers, and 4-H Livestock Judging team members to prepare members for members for competition at the upcoming District Livestock Judging Contest. (25 total)
- 4/9,10
11 Agent provided guidance and leadership to 4-H Beef Project members in selection and procurement of 4-H Beef Projects (3 families). Agent also assisted (2) local Purebred Cattle producers with Sire selection.
- 4/13 Agent and Row Crops Committee members and Industry Regulators (6) planted Corn Variety Demonstrations for educational use during annual Summer Crops Tour. Spring Beef Program conducted with (50 participants) who received educational materials and information covering mineral supplementation, Weed and Brush Control, and Fly Control.
- 4/16 Livestock Judging Team Practice (16)
- 4/17 Agent attended Agent only B.I.G. planning meeting to discuss program changes, ideas, etc. to increase participants, and programs attendance. Livestock Judging practice, held 21 in attendance.
- 4/18 Agent conducted producer consultation covering Pond Management, and Pasture Weed Control. Maypearl area.
Livestock Judging Practice (15)
- 4/20 Livestock Judging Practice (19)
- 4/21-22 Agent and 4-H Agent attended the District Livestock Judging Contest with 18 Ellis County 4-H members. The intermediate aged team consisting of Jake Owens (Ennis), Aubrey Hanna, Coleton Jones, and Cade Nolen (Waxahachie), won 2nd and Cade Nolen won High Point Individual. Agent secured and delivered Beef Projects for Ellis County 4-H Members. (2)
- 4/25 Agent provided consultation and guidance to local Landscape Professional to evaluate and determine turfgrass disease issues. (Waxahachie area)
- 4/28 Agent assisted and transported Senior 4-H age member to the Texas 4-H Foundation Scholarship Interviews in College Station. Ellis County 4-H had 3 Scholarship winners.

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

Major plans for next month

- 5/1 -Producer Consultation/4-H Adult Leaders Meeting, Waxahachie, TX
- 5/3,4 -District Agent In-Service Training, Stephenville, TX
- 5/3 -ECYE Planning/Evaluation Meeting, Waxahachie, TX
- 5/5 -Ennis FFA-Farm to Table Dinner, Ennis, TX
- 5/9 -District 4-H PDC Planning Meeting, Belton, TX
- Ellis Winter Wheat Educational Program, Bardwell, TX
- 5/12 -Planning meeting with District DAR (Disaster Recovery Agent), Waxahachie, TX
- 5/23 -Waxahachie ISD 4th Grade Ag Awareness Day, Waxahachie, TX
- 5/24 -TDA Private Applicator Training, Waxahachie, TX
- 5/25 -Ellis L.A.B Meeting, Waxahachie, TX
- 5/23,25
- 30,6-1 -New and Small Landowner Educational Meeting Series, Waxahachie, TX

Mark Arnold

Name

County Extension Agent – Ag/Natural Resources

Title

Ellis

County

5/5/23

Date

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

NAME: Mark Arnold

TITLE: County Extension Agent –
Ag/Natural Resources

COUNTY: Ellis

MONTH: April 2023

DATE	SCOPE AND DESCRIPTION OF OFFICIAL TRAVEL	MILES TRAVELED	MEALS	AMOUNT LODGING
4-1	Waxahachie area-Ellis County Youth Expo	6		
4-3	Waxahachie area-Ellis County Youth Expo Cleanup	13		
4-4	Waxahachie-College Station area-return-4-H Beef Project Selection	290		
4-8	Waxahachie area-4-H Livestock Judging Practice	19		
4-9-11	Waxahachie-College Station Area-Return	290		
4-13	Avalon area-Waxahachie area-Corn Variety planting/Spring Beef Program/B.I.G Planning/Livestock Judging Practice	29		
4-17	Waxahachie-Waco-Return-B.I.G. Planning/Livestock Judging Practice	179		
4-18	Waxahachie-Maypearl-Return-Producer Consultation/Livestock Judging Practice	98		
4-20	Waxahachie-Maypearl area-Livestock Judging Practice	16		
4-21	Waxahachie-College Station-District Livestock Judging Contest	179		
4-22	College Station-Waxahachie-District Livestock Judging Contest/Beef Project Selection	192		
4-25	Waxahachie area-Turf Consultation	6		
4-28	Waxahachie-College Station-Return-4-H Foundation Scholarship Interview	362		
	TOTAL	1392		

Other expenses in field (list)

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

Date: 5/5/2023 Signed: Mark Arnold

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: 05/10/2023 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: 05/16/2023

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 05/01/2023.



JUSTICE OF THE PEACE, PRECINCT 1

by 
CLERK

FEEES COLLECTED

Credit Cards	# 6,208.30
Cash Collected	6,994.00
Checks, Money Orders	7,088.00
TOTAL	\$20,290.30
Justice of the Peace Clerk initials	JG
Treasurer's Office Deputy initials	_____

MONTHLY DAILY FINANCIAL REPORT
 JUSTICE OF THE PEACE PCT. 1
 ELLIS
 04/01/2023 to 04/30/2023

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
CDRF	385.00	0.00	001-0000-201300
30% LINEBARGER FEE	782.97	666.90	001-0000-202750
SCCF	1,617.00	0.00	001-0000-270000
Consolidated Court Cost - \$62	2,676.25	1,674.00	001-0000-280100
OMNI-DPS	370.00	320.00	001-0000-280120
JSF	72.00	80.00	001-0000-280160
State Traffic Fine - \$50	1,012.69	400.00	001-0000-280200
STF	60.00	0.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.20	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	12.00	10.00	001-0000-280300
TIME PAY-STATE	150.00	125.00	001-0000-280340
AFDPS	140.83	115.00	001-0000-280380
LWCO	0.00	200.00	001-0010-400850
AFSO	85.00	45.00	001-0330-406580
OMNI DTO 2020	65.47	42.00	001-0510-200200
COUNTERCLAIM	54.00	0.00	001-0510-400090
DEFERRED FINE	961.00	0.00	001-0510-400165
Trans Fine - \$3	78.76	45.00	001-0510-400180
OMNI CO 2020	43.65	48.00	001-0510-400200
FINE	5,037.90	5,178.00	001-0510-400410
TIME PAYMENT FEE 2020	58.67	30.00	001-0510-400600
TRANS. FEE	23.70	16.00	001-0510-400800
TAF	73.00	0.00	001-0510-400970
P&WL	164.90	0.00	001-0510-403750
DISMISSAL FINE 20.00	140.00	0.00	001-0510-409635
JCSF	1,925.00	0.00	001-0510-471000
AFC01	10.00	5.00	001-0611-400140
WRIT CONST. PCT. 1	3,295.00	0.00	001-0611-400150
CONSTABLE PRECINCT 2	90.00	0.00	001-0612-400150
Justice Court Tech - \$4	196.66	136.00	015-0915-400810
Court Jury Fund - \$0.10	4.32	2.70	017-0917-400810
JURY FEE	22.00	0.00	017-0917-406080
Courthouse Security Fund - \$4.90	235.51	160.30	033-0933-406210
TPDF \$5	215.82	135.00	061-0961-400810
LGAF	231.00	0.00	131-0131-407510
	<u>\$20,290.30</u>	<u>\$9,433.90</u>	

RCPT# 104459	04/03/2023	09:09am	\$54.00	GHOUSTON	
CASE # DC230173A	NAME: PERSOLVE RECOVERIES, LLC, vs. NULL,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
<hr/>					
RCPT# 104460	04/03/2023	03:02pm	\$144.00	GHOUSTON	
CASE # SC230022A	NAME: DAVIS,ELIZABETH vs. WHITE,NAHUY				
Cash	-	\$144.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00
CONSTABLE PRECINCT 2		90.00			
<hr/>					
RCPT# 104461	04/04/2023	09:23am	\$332.00	YMORALES	
CASE # 22T1611A	NAME: BROTHERS,BROOKLYN GRACE		TICKET # TX6G5K0JOCQG		BALANCE: 0.00
Cash	-	\$332.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		198.00			
<hr/>					
RCPT# 104462	04/04/2023	09:49am	\$85.00	LHERNANDEZ	
CASE # 23T0099A	NAME: RUVALCABA DIAZ, JESUS		TICKET # TX6HJN0SBX10		BALANCE: 0.00
Credit Card	-	\$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			
<hr/>					
RCPT# 104463	04/04/2023	10:13am	\$175.00	YMORALES	
CASE # 22T1422A	NAME: HULTS,CHAD E		TICKET # 53355		BALANCE: 0.00
Cash	-	\$175.00	MONETARY		
AFSO		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
DEFERRED FINE		41.00			
<hr/>					
RCPT# 104464	04/04/2023	10:20am	\$182.00	LHERNANDEZ	
CASE # 23T0300A	NAME: LEIJA MARTINEZ,GERARDO		TICKET # TX6IIL0SLVMZ		BALANCE: 0.00
Credit Card	-	\$182.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		101.00			
<hr/>					
RCPT# 104465	04/04/2023	11:49am	\$334.00	YMORALES	
CASE # 20T5995A	NAME: OMER,MIDHAT ELSADIG		TICKET # 040121		BALANCE: 0.00
Dismissal	-	\$334.00	NON-MONETARY		
AFSO		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		200.00			
<hr/>					
RCPT# 104466	04/04/2023	11:50am	\$234.00	YMORALES	

CASE # 20T5994A NAME: OMER,MIDHAT ELSADIG TICKET # 040121 BALANCE: 0.00

Dismissal	-	\$234.00	NON-MONETARY		
AFSO		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost	-	62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		100.00			

RCPT# 104467 04/04/2023 11:55am \$182.00 YMORALES
CASE # 23T0153A NAME: ADEKOYA,ADEREMI OLUROPO TICKET # TX618K0SLVMM BALANCE: 0.00

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

RCPT# 104468 04/04/2023 12:12pm \$269.10 YMORALES
CASE # 22T0290A NAME: URQUIZA,CARINA TICKET # TX68A90TRJ4U BALANCE: 0.00

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

RCPT# 104469 04/04/2023 12:16pm \$512.20 YMORALES
CASE # 22T0887A NAME: ESTRADA,OSCAR MUNOZ TICKET # N165893 BALANCE: 0.00

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

RCPT# 104470 04/04/2023 12:18pm \$229.00 YMORALES
CASE # 23T0184A NAME: LOPEZ,ADOLFO TICKET # 54126 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# 104471 04/04/2023 12:52pm \$54.00 JGUZMAN
CASE # SC230023A NAME: SMITH,BOBBY E vs. DAVIS,JERRY

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

RCPT# 104472 04/04/2023 02:00pm \$351.00 YMORALES
CASE # 09T7559A NAME: BANKSTON,BOBBY RAY TICKET # TX092C0ESF03 BALANCE: 0.00

Dismissal	-	\$351.00	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	FINE	145.00
TIME PAY-STATE	25.00	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-COUNTY	4.00
30% LINEBARGER FEE	81.00		

RCPT# 104473	04/04/2023	02:01pm	\$282.00	YMORALES	
CASE # 22T1641A	NAME: SCROGGINS,HENRY JR		TICKET # TX6GCF0YWLC	BALANCE: 0.00	

Dismissal	-	\$282.00	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		148.00			

RCPT# 104474	04/04/2023	02:09pm	\$204.00	YMORALES	
CASE # 23T0194A	NAME: SHANNON,ANDREW PRESTON		TICKET # TX6IHA0KAIOM	BALANCE: 0.00	

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

RCPT# 104475	04/04/2023	02:11pm	\$204.00	YMORALES	
CASE # 23T0195A	NAME: SHANNON,ANDREW PRESTON		TICKET # TX6IHA0KAIOM	BALANCE: 0.00	

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

RCPT# 104476	04/04/2023	02:22pm	\$182.00	YMORALES	
CASE # 22T1722A	NAME: SOLVAL-AVILA,EDGAR		TICKET # 53589	BALANCE: 0.00	

Dismissal	-	\$182.00	NON-MONETARY		
AFC01		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# 104477	04/04/2023	03:16pm	\$182.00	LHERNANDEZ	
CASE # LT230041A	NAME: HPA JV TEXAS SUBSIDIARY 2019-1 ML LLC, vs. HARRISO				

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

RCPT# 104478	04/04/2023	03:30pm	\$232.00	YMORALES	
CASE # 23T0037A	NAME: ESPINOZA,SEBASTIAN		TICKET # TX6HFK0YWLEB	BALANCE: 0.00	

Dismissal	-	\$232.00	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		98.00			

RCPT# 104479	04/04/2023	03:31pm	\$129.00	YMORALES	
CASE # 23T0036A	NAME: ESPINOZA,SEBASTIAN		TICKET # TX6HFK0YWLEB	BALANCE: 0.00	

Dismissal	-	\$129.00	NON-MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	

Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	48.00		

RCPT# 104480	04/04/2023	03:35pm	\$209.00	YMORALES	
CASE # 23T0273A	NAME: ESPINOZA, SEBASTIAN		TICKET # N165779	BALANCE: 0.00	

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

RCPT# 104481	04/04/2023	03:53pm	\$386.10	YMORALES	
CASE # 19T4391A	NAME: CAVAZOS, DORA Y		TICKET #	BALANCE: 0.00	

Dismissal	-	\$386.10	NON-MONETARY	
ARREST FEES		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSF	6.00
Indigent Defense Fund		2.00	JURY REIMB FEE	4.00
TPDF Prior to 2019		2.00	T.F.C	3.00
FINE		200.00	TIME PAY-STATE	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		89.10		

RCPT# 104482	04/04/2023	03:55pm	\$281.00	YMORALES	
CASE # 20T4731A	NAME: CAVAZOS, DORA Y		TICKET #	BALANCE: 0.00	

Dismissal	-	\$281.00	NON-MONETARY	
ARREST FEES		5.00	LWCO	200.00
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		

RCPT# 104483	04/04/2023	03:59pm	\$386.10	YMORALES	
CASE # 19T4005A	NAME: CAVAZOS, DORA Y		TICKET #	BALANCE: 0.00	

Dismissal	-	\$386.10	NON-MONETARY	
ARREST FEES		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
Indigent Defense Fund		2.00	TPDF Prior to 2019	2.00
FINE		200.00	TIME PAY-STATE	15.00
OMNI-COUNTY		10.00	30% LINEBARGER FEE	89.10

RCPT# 104484	04/04/2023	04:07pm	\$281.00	YMORALES	
CASE # 20T4864A	NAME: CAVAZOS, DORA Y		TICKET #	BALANCE: 0.00	

Dismissal	-	\$281.00	NON-MONETARY	
ARREST FEES		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		200.00		

RCPT# 104485	04/04/2023	04:09pm	\$292.00	YMORALES	
CASE # 19T4390A	NAME: CAVAZOS, DAVID M		TICKET #	BALANCE: 0.00	

Dismissal	-	\$292.00	NON-MONETARY	
C.H.S.		4.00	TRANS. FEE	2.00
JPTECH		4.00	CCC Prior 2019 \$40	40.00
JSF		6.00	Indigent Defense Fund	2.00
JURY REIMB FEE		4.00	TPDF Prior to 2019	2.00
T.F.C		3.00	FINE	200.00
TIME PAY-STATE		15.00	OMNI CO 2020	4.00

RCPT# 104486 04/04/2023 04:10pm \$281.00 YMORALES
CASE # 20T4732A NAME: CAVAZOS, DAVID M TICKET # BALANCE: 0.00

Dismissal - \$281.00 NON-MONETARY
ARREST FEES 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 200.00

RCPT# 104487 04/04/2023 04:11pm \$386.10 YMORALES
CASE # 19T4576A NAME: CAVAZOS, DAVID M TICKET # BALANCE: 0.00

Dismissal - \$386.10 NON-MONETARY
ARREST FEES 5.00 C.H.S. 4.00
TRANS. FEE 2.00 JPTECH 4.00
CCC Prior 2019 \$40 40.00 JSF 6.00
Indigent Defense Fund 2.00 JURY REIMB FEE 4.00
TPDF Prior to 2019 2.00 T.F.C 3.00
FINE 200.00 TIME PAY-STATE 15.00
OMNI CO 2020 4.00 OMNI DTO 2020 6.00
30% LINEBARGER FEE 89.10

RCPT# 104488 04/04/2023 04:12pm \$386.10 YMORALES
CASE # 19T4004A NAME: CAVAZOS, DAVID M TICKET # BALANCE: 0.00

Dismissal - \$386.10 NON-MONETARY
ARREST FEES 5.00 C.H.S. 4.00
TRANS. FEE 2.00 JPTECH 4.00
CCC Prior 2019 \$40 40.00 JSF 6.00
JURY REIMB FEE 4.00 T.F.C 3.00
Indigent Defense Fund 2.00 TPDF Prior to 2019 2.00
FINE 200.00 TIME PAY-STATE 15.00
OMNI-COUNTY 10.00 30% LINEBARGER FEE 89.10

RCPT# 104489 04/04/2023 04:11pm \$307.00 LHERNANDEZ
CASE # 23T0169A NAME: MEDRANO RAMOS, ROSA LESLI TICKET # TX6IB00KVWDT 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# 104490 04/04/2023 04:14pm \$281.00 YMORALES
CASE # 20T4863A NAME: CAVAZOS, DAVID M TICKET # BALANCE: 0.00

Dismissal - \$281.00 NON-MONETARY
ARREST FEES 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 200.00

RCPT# 104491 04/05/2023 10:06am \$80.00 LHERNANDEZ
CASE # 22T0889A NAME: GONZALEZ, ELENA TICKET # N165896 BALANCE: 0.00

Credit Card - \$80.00 MONETARY
AFDPS 0.13 Consolidated Court Cost - 1.65
Courthouse Security Fund 0.13 TPDF 2019 \$5 0.13
Justice Court Tech - \$4 0.11 FINE 73.00
TIME PAYMENT FEE 2020 0.40 OMNI CO 2020 0.11
OMNI DTO 2020 0.16 30% LINEBARGER FEE 2.06
TRANS. FEE 2.12

RCPT# 104492	04/05/2023	02:32pm	\$332.00	LHERNANDEZ	
CASE # 23T0193A	NAME: LANOUE, JOSEPH JAY		TICKET # TX6ICG0KAI0C	BALANCE: 0.00	
Money Order	-	\$332.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
DEFERRED FINE		198.00			
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RCPT# 104493	04/05/2023	03:41pm	\$54.00	GHOUSTON	
CASE # DC230174A	NAME: CAPITAL ONE, N.A., vs. MENDES, BRANDON				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	
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RCPT# 104494	04/06/2023	09:07am	\$111.00	LHERNANDEZ	
CASE # 23T0085A	NAME: MORRIS, DARIUS JAMAL		TICKET # 54012	BALANCE: 0.00	
Credit Card	-	\$111.00	MONETARY		
FINE		109.00	TRANS. FEE	2.00	
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RCPT# 104495	04/06/2023	09:13am	\$22.00	JGUZMAN	
CASE # SC230012A	NAME: PHILLIPS, RUSSELL W vs. DORRE III, DONNIE DEEN				
Check	-	\$22.00	MONETARY		
JURY FEE		22.00			
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RCPT# 104496	04/06/2023	11:09am	\$54.00	GHOUSTON	
CASE # DC230175A	NAME: LVNV FUNDING, LLC, vs. BROYLES, LACRISSHA				
Check	-	\$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# 104497	04/06/2023	11:26am	\$54.00	GHOUSTON	
CASE # DC230176A	NAME: CALALRY SPV I, LLC, vs. SERRATO, RONNIE 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	
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RCPT# 104498	04/06/2023	11:42am	\$54.00	GHOUSTON	
CASE # DC230177A	NAME: INTEGRAS CAPITAL RECOVERY LLC, vs. BLACKSTOCK, LELA				
Check	-	\$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# 104499	04/06/2023	12:17pm	\$54.00	GHOUSTON	
CASE # DC230178A	NAME: PORTFOLIO RECOVERY ASSOCIATES LLC, vs. MORALES, JOS				
Check	-	\$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# 104500	04/06/2023	12:33pm	\$54.00	GHOUSTON	
CASE # DC230179A	NAME: CONN APPLIANCES, INC, vs. CHERRY, WILLIAM				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	

RCPT# 104501	04/06/2023	12:46pm	\$54.00	GHOUSTON	
CASE # DC230180A	NAME: VELOCITY INVESTMENTS, LLC, vs. ENRIQUEZ, HECTOR				
Check	-	\$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# 104502	04/06/2023	02:29pm	\$84.00	LHERNANDEZ	
CASE # 23T0263A	NAME: ANGUIANO, EMILIANO		TICKET # TX6IQJ0DRIHR		BALANCE: 0.00
Cash	-	\$84.00	MONETARY		
FINE		82.00	TRANS. FEE		2.00
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RCPT# 104503	04/06/2023	02:30pm	\$129.00	LHERNANDEZ	
CASE # 23T0264A	NAME: ANGUIANO, EMILIANO		TICKET # TX6IQJ0DRIHR		BALANCE: 0.00
Cash	-	\$129.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		48.00			
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RCPT# 104504	04/06/2023	02:32pm	\$182.00	LHERNANDEZ	
CASE # 23T0265A	NAME: ANGUIANO, EMILIANO		TICKET # TX6IQJ0DRIHR		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			
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RCPT# 104505	04/06/2023	03:11pm	\$81.00	LHERNANDEZ	
CASE # 22T1770A	NAME: MEDLOCK, JUSTIN COLE		TICKET # TX6H5H0YWLDA		BALANCE: 0.00
Dismissal	-	\$81.00	NON-MONETARY		
FINE		81.00			
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RCPT# 104506	04/06/2023	03:53pm	\$213.20	GHOUSTON	
CASE # 06T0857A	NAME: CASTILLO, ROBERT		TICKET # 009266		BALANCE: 0.00
Dismissal	-	\$213.20	NON-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
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RCPT# 104507	04/10/2023	09:18am	\$307.00	LHERNANDEZ	
CASE # 23T0292A	NAME: UCHENDU, ONYEKACHI NOBLE		TICKET # TX6JGG0DMNPA		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			
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RCPT# 104508	04/10/2023	09:26am	\$341.00	LHERNANDEZ	
CASE # 18T0732A	NAME: MARTIN, SIERRA DANIELLE		TICKET # TX540I0PBGGW		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# 104509	04/10/2023	10:03am	\$400.00	LHERNANDEZ	
CASE # 23T0272A	NAME: ESPINOZA, SEBASTIAN			TICKET # N165779	BALANCE: 0.00

Cash	-	\$400.00	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		319.00		

RCPT# 104510	04/10/2023	10:13am	\$150.00	LHERNANDEZ	
CASE # 23T0035A	NAME: ESPINOZA, SEBASTIAN			TICKET # TX6HFKOYWLEB	BALANCE: 0.00

Cash	-	\$150.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEFERRED FINE		69.00		

RCPT# 104511	04/10/2023	12:40pm	\$54.00	LHERNANDEZ	
CASE # SC230024A	NAME: LANKFORD, DIANE vs. BURKINS, KEYLAND D				

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

RCPT# 104512	04/10/2023	01:31pm	\$54.00	GHOUSTON	
CASE # DC230181A	NAME: LVNV FUNDING, LLC, vs. PROPHITT, CHARLES P				

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

RCPT# 104513	04/10/2023	01:44pm	\$54.00	GHOUSTON	
CASE # DC230182A	NAME: LVNV FUNDING, LLC, vs. PRICE, TIFFANY				

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

RCPT# 104514	04/10/2023	01:57pm	\$54.00	GHOUSTON	
CASE # DC230183A	NAME: LVNV FUNDING, LLC, vs. MARTINEZ, MATTHEW				

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

RCPT# 104515	04/10/2023	02:00pm	\$282.00	GHOUSTON	
CASE # 23T0255A	NAME: MANGO, VINCENT ANDREW			TICKET # 53824	BALANCE: 0.00

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

RCPT# 104516	04/10/2023	02:17pm	\$369.00	GHOUSTON	
CASE # 23T0152A	NAME: AYALA-PATINO,ADRIAN		TICKET # 53939		BALANCE: 0.00
Cash	-	\$369.00	MONETARY		
AFC01		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# 104517	04/10/2023	02:18pm	\$182.00	GHOUSTON	
CASE # 23T0151A	NAME: AYALA-PATINO,ADRIAN		TICKET # 53939		BALANCE: 0.00
Cash	-	\$182.00	MONETARY		
AFC01		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# 104518	04/10/2023	02:16pm	\$54.00	GHOUSTON	
CASE # DC230184A	NAME: LVNV FUNDING LLC, vs. LEACH,TONI				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	

RCPT# 104519	04/10/2023	02:35pm	\$54.00	GHOUSTON	
CASE # DC230185A	NAME: LVNV FUNDING, LLC, vs. CHAMPAGNE,JACOB				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	

RCPT# 104520	04/10/2023	02:54pm	\$54.00	GHOUSTON	
CASE # DC230186A	NAME: BANK OF AMERICA, N.A., vs. ORGOGNE,DALE				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	

RCPT# 104521	04/10/2023	03:01pm	\$54.00	GHOUSTON	
CASE # DC230187A	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. IZAGUIRRE,WILM				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN	25.00	
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND	3.00	

RCPT# 104522	04/10/2023	03:05pm	\$182.00	LHERNANDEZ	
CASE # LT230053A	NAME: U.S. BANK TRUST NATIONAL ASSOCIATION, NOT IN ITS I				
Check	-	\$182.00	MONETARY		
WRIT CONST. PCT. 1		175.00	Transaction Admin	7.00	

RCPT# 104523	04/11/2023	08:48am	\$182.00	JGUZMAN	
CASE # LT230050A	NAME: TURNER,LETICIA G vs. PRACHYL,JEFFREY				
Money Order	-	\$182.00	MONETARY		
WRIT CONST. PCT. 1		175.00	Transaction Admin	7.00	

RCPT# 104524	04/11/2023	09:36am	\$199.00	LHERNANDEZ	
CASE # 23T0346A	NAME: MARTIN,DUDLEY WAYNE		TICKET # TX6J5D0DRIIH		BALANCE: 0.00
Credit Card	-	\$199.00	MONETARY		

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

RCPT# 104525 04/11/2023 09:39am \$188.00 LHERNANDEZ
CASE # 23T0226A NAME: RAMIREZ, TYSON ELIAN TICKET # 53641 BALANCE: 0.00

Credit Card	-	\$188.00	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		54.00		

RCPT# 104526 04/11/2023 09:41am \$200.20 LHERNANDEZ
CASE # 21T7130A NAME: RAMIREZ, ALISSON JOSE TICKET # TX5ZEH0KGKTC 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# 104527 04/11/2023 09:45am \$182.00 LHERNANDEZ
CASE # 23T0279A NAME: CASTILLO-HUICHAPA, MARCO A TICKET # TX6JIE0HWNJ1 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# 104528 04/11/2023 10:41am \$54.00 GHOUSTON
CASE # SC230025A NAME: JOYCE W. LINDAUER ATTORNEY, PLLC, vs. DODDI, RAJA

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

RCPT# 104529 04/11/2023 01:03pm \$324.00 GHOUSTON
CASE # SC230026A NAME: JANSONIUS, JASON vs. JLR INVESTMENT GROUP LLC L&B,

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

RCPT# 104530 04/11/2023 02:28pm \$159.00 YMORALES
CASE # 23T0301A NAME: SANCHEZ, IVAN DE JESUS TICKET # TX6J6D0SLVN7 BALANCE: 0.00

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

RCPT# 104531 04/12/2023 09:35am \$369.00 LHERNANDEZ
CASE # 23T0305A NAME: HILLIARD, CHRISTOPHER LEE TICKET # TX6J6E0SLVN9 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# 104532	04/12/2023	09:55am	\$229.00	GHOUSTON	
CASE # 23T0299A	NAME: PEGRAM, JACOB TYLER			TICKET # TX6J7F0SLVNF	BALANCE: 0.00

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

RCPT# 104533	04/12/2023	09:56am	\$20.00	GHOUSTON	
CASE # 23T0299A	NAME: PEGRAM, JACOB TYLER			TICKET # TX6J7F0SLVNF	BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			

RCPT# 104534	04/12/2023	10:40am	\$175.00	LHERNANDEZ	
CASE # 23T0154A	NAME: JARAMILLO, PEDRO			TICKET # TX6HZC0PET12	BALANCE: 0.00

Cashier's Check	-	\$175.00	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		41.00			

RCPT# 104535	04/12/2023	11:56am	\$144.00	GHOUSTON	
CASE # LT230066A	NAME: JJ GENERAL INVESTMENTS LLC, vs. POLLARD, EVERETT				

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# 104535-V	04/12/2023	12:30pm	-\$144.00	GHOUSTON	
CASE # LT230066A	NAME: JJ GENERAL INVESTMENTS LLC, vs. POLLARD, EVERETT				

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# 104536	04/12/2023	12:31pm	\$144.00	GHOUSTON	
CASE # LT230066A	NAME: JJ GENERAL INVESTMENTS LLC, vs. POLLARD, EVERETT				

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# 104537	04/12/2023	01:48pm	\$54.00	GHOUSTON	
CASE # DC230188A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. THOMPSON, K				

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

RCPT# 104538	04/12/2023	01:52pm	\$144.00	LHERNANDEZ	
CASE # LT230067A	NAME: SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES, vs				

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

RCPT# 104539	04/12/2023	02:02pm	\$54.00	GHOUSTON	
CASE # DC230189A	NAME: LVNV FUNDING LLC, vs. NAVARRETE,HERNALDO				

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

RCPT# 104540	04/12/2023	02:11pm	\$54.00	GHOUSTON	
CASE # DC230190A	NAME: LVNV FUNDING, LLC, vs. EPPERSON,LINDSAY 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# 104541	04/12/2023	02:22pm	\$54.00	GHOUSTON	
CASE # DC230191A	NAME: LVNV FUNDING, LLC, vs. RASCON,AIDE				

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

RCPT# 104542	04/12/2023	02:31pm	\$144.00	LHERNANDEZ	
CASE # LT230068A	NAME: SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES, vs				

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

RCPT# 104543	04/12/2023	02:43pm	\$54.00	GHOUSTON	
CASE # DC230192A	NAME: CREDIT CORP SOLUTIONS INC, vs. MAYER,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# 104544	04/12/2023	02:50pm	\$182.00	YMORALES	
CASE # 23T0285A	NAME: SERRANO,LEOBARDO LOPEZ		TICKET # 52963	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# 104545	04/12/2023	03:00pm	\$234.00	LHERNANDEZ	
CASE # LT230069A	NAME: SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES, vs				

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# 104546	04/12/2023	04:22pm	\$182.00	LHERNANDEZ	
CASE # 23T0221A	NAME: ZAVALA RAMIREZ,EDGAR A		TICKET # 53637	BALANCE: 0.00	

Dismissal	-	\$182.00	NON-MONETARY		
AFSO		5.00	Consolidated Court Cost -		62.00

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

RCPT# 104547	04/12/2023	04:24pm	\$20.00	LHERNANDEZ	
CASE # 23T0221A	NAME: ZAVALA RAMIREZ, EDGAR A		TICKET # 53637	BALANCE: 0.00	

Money Order	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		

RCPT# 104548	04/13/2023	01:09pm	\$54.00	GHOUSTON	
CASE # DC230193A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. JONES 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# 104549	04/13/2023	01:21pm	\$54.00	GHOUSTON	
CASE # DC230194A	NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. NAVARRO, FE				

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

RCPT# 104550	04/13/2023	02:44pm	\$54.00	GHOUSTON	
CASE # DC230195A	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. MORALES, NOEL				

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

RCPT# 104551	04/13/2023	02:51pm	\$54.00	GHOUSTON	
CASE # DC230196A	NAME: CONN APPLIANCES, INC, vs. MATA, 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# 104552	04/13/2023	02:58pm	\$54.00	GHOUSTON	
CASE # DC230197A	NAME: CREDIT CORP SOLUTIONS INC, vs. ONTIVEROS, AURELIO				

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

RCPT# 104553	04/13/2023	03:05pm	\$54.00	GHOUSTON	
CASE # DC230198A	NAME: CREDIT CORP SOLUTIONS INC, vs. TESELLE, ROGER				

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

RCPT# 104554	04/13/2023	03:15pm	\$54.00	GHOUSTON	
CASE # DC230199A	NAME: MIDLAND CREDIT MANAGEMENT INC, vs. DENBOW, KEITH A				

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

RCPT# 104555	04/13/2023	03:25pm	\$54.00	GHOUSTON	
CASE # DC230200A	NAME: MIDLAND CREDIT MANAGEMENT INC, vs. BUSH, GINGER G				

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

RCPT# 104556 04/13/2023 03:34pm \$54.00 GHOUSTON
CASE # DC230201A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BRASHEAR, K

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

RCPT# 104557 04/14/2023 09:34am \$227.50 LHERNANDEZ
CASE # 19T4025A NAME: FURGASON, PEGGY ANN TICKET # TX5J5F0KAIJT BALANCE: 0.00

Credit Card	-	\$227.50	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSF	6.00
Indigent Defense Fund		2.00	JURY REIMB FEE	4.00
TPDF Prior to 2019		2.00	T.F.C	3.00
FINE		48.00	TIME PAY-STATE	25.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00	30% LINEBARGER FEE	52.50

RCPT# 104558 04/14/2023 09:41am \$135.00 LHERNANDEZ
CASE # 22T1203A NAME: CUEVAS, ABEL DEJESUS TICKET # 52036 BALANCE: 0.00

Credit Card	-	\$135.00	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		1.00		

RCPT# 104559 04/14/2023 12:10pm \$54.00 GHOUSTON
CASE # SC230021A NAME: HENDRIX, REGINALD vs. HENDRIX, SHARMEIRRA

Cash	-	\$54.00	MONETARY	
COUNTERCLAIM		54.00		

RCPT# 104560 04/14/2023 01:08pm \$144.00 GHOUSTON
CASE # LT230070A NAME: 56 ENNIS TEXAS LLC, vs. CHAVEZ, JESUS

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# 104561 04/14/2023 02:18pm \$100.00 GHOUSTON
CASE # 21T7670A NAME: LOERA CONTRERAS, FERNANDO TICKET # TX62NG0KAI0E BALANCE: 316.20

Cash	-	\$100.00	MONETARY	
AFDPS		2.24	Consolidated Court Cost -	27.65
Courthouse Security Fund		2.19	TPDF 2019 \$5	2.23
Justice Court Tech - \$4		1.78	Court Jury Fund - \$0.10	0.04
TIME PAYMENT FEE 2020		6.69	OMNI CO 2020	1.78
OMNI DTO 2020		2.68	30% LINEBARGER FEE	52.72

RCPT# 104562 04/14/2023 02:55pm \$144.00 GHOUSTON
CASE # LT230071A NAME: CREEKSIDE TERRACE, vs. COLEMAN, LISHA

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# 104563 04/14/2023 03:05pm \$182.00 LHERNANDEZ
CASE # LT230058A NAME: YORKSTOWN INVESTMENTS LLC, vs. CARTWRIGHT, DENZEL D

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

RCPT# 104564 04/17/2023 08:56am \$144.00 JGUZMAN
CASE # LT230072A NAME: SPYGLASS OF ENNIS, vs. GREEN, MAIA

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# 104565 04/17/2023 09:20am \$396.50 LHERNANDEZ
CASE # 17T8726A NAME: HARRIS, DARRELL TICKET # TX4UOK0SIT40 BALANCE: 0.00

Credit Card - \$396.50 MONETARY
AFDPS 5.00 T.F.C 3.00
C.H.S. 4.00 TRANS. FEE 2.00
JPTECH 4.00 STF 30.00
CCC Prior 2019 \$40 40.00 JSF 6.00
JURY REIMB FEE 4.00 Indigent Defense Fund 2.00
MOVING VIOLATION STATE FE 0.10 TPDF Prior to 2019 2.00
FINE 147.90 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-COUNTY 4.00
TIME PAY-STATE 25.00 30% LINEBARGER FEE 91.50

RCPT# 104566 04/17/2023 09:31am \$182.00 LHERNANDEZ
CASE # 23T0364A NAME: CHAVEZ, ALEX PADILLA TICKET # 54273 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# 104567 04/17/2023 12:01pm \$54.00 GHOUSTON
CASE # DC230202A NAME: CAVALRY SPV I, LLC, vs. EDWARDS JR, 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# 104568 04/17/2023 12:08pm \$54.00 GHOUSTON
CASE # DC230203A NAME: LVNV FUNDING LLC, vs. JACKSON, NAKISHA

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

RCPT# 104569 04/17/2023 12:21pm \$182.00 GHOUSTON
CASE # 23T0254A NAME: MUNIZ, CRISTIAN TICKET # 53822 BALANCE: 0.00

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

RCPT# 104570 04/17/2023 02:16pm \$144.00 GHOUSTON
CASE # SC230028A NAME: WATSON, MARCOLM vs. DCI SANITATION ASHLEY WEBB,

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# 104571	04/17/2023	03:48pm	\$229.00	LHERNANDEZ	
CASE # 23T0321A	NAME: GRACIA,HERIBERTO			TICKET # 55897	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# 104572	04/17/2023	03:50pm	\$20.00	LHERNANDEZ	
CASE # 23T0321A	NAME: GRACIA,HERIBERTO			TICKET # 55897	BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			

RCPT# 104573	04/18/2023	09:48am	\$150.00	LHERNANDEZ	
CASE # 22T1748A	NAME: BELTON,YASZMEN MARIE			TICKET # TX6H760SLVKP	BALANCE: 0.00

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

RCPT# 104574	04/18/2023	11:53am	\$182.00	LHERNANDEZ	
CASE # 23T0238A	NAME: FRANCO,ROSALVA			TICKET # 53812	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# 104575	04/18/2023	03:09pm	\$282.00	YMORALES	
CASE # 23T0235A	NAME: ARRIAGA JR,MARIO REY			TICKET # 56195	BALANCE: 0.00

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

RCPT# 104575-V	04/18/2023	03:11pm	-\$282.00	YMORALES	
CASE # 23T0235A	NAME: ARRIAGA JR,MARIO REY			TICKET # 56195	BALANCE: 0.00

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

RCPT# 104576	04/18/2023	03:13pm	\$307.00	YMORALES	
CASE # 23T0235A	NAME: ARRIAGA JR,MARIO REY			TICKET # 56195	BALANCE: 0.00

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

RCPT# 104577	04/18/2023	03:43pm	\$178.00	YMORALES	
CASE # 23T0367A	NAME: SANTOYO, FELIBERTO A			TICKET # A8494002	BALANCE: 0.00
Cash	-	\$178.00	MONETARY		
AFP&W		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		14.55	P&WL		82.45

RCPT# 104578	04/19/2023	09:10am	\$54.00	GHOUSTON	
CASE # DC230204A	NAME: CAPITAL ONE, N.A., vs. GARCIA, SAMUEL				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 104579	04/19/2023	09:14am	\$399.10	LHERNANDEZ	
CASE # 20T5644A	NAME: PLATAS, MARISSA NICOLE			TICKET # TX5T2G0SBXDJ	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# 104580	04/19/2023	09:18am	\$54.00	GHOUSTON	
CASE # DC230205A	NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE BANK,				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 104581	04/19/2023	09:29am	\$54.00	GHOUSTON	
CASE # DC230206A	NAME: LVNV FUNDING LLC, vs. PEARSON, STEVEN				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 104582	04/19/2023	09:42am	\$54.00	GHOUSTON	
CASE # DC230207A	NAME: DISCOVER BANK, vs. COMPTON, STEVEN				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 104583	04/19/2023	09:52am	\$54.00	GHOUSTON	
CASE # DC230208A	NAME: CITIBANK, N.A., vs. COMPTON, STEVEN				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 104584	04/19/2023	10:05am	\$54.00	GHOUSTON	
CASE # DC230209A	NAME: VELOCITY INVESTMENTS, LLC, vs. PARKER, BOBBY				
Check	-	\$54.00	MONETARY		
STATE CONSOLIDATED CIVIL		21.00	JUSTICE COURT SUPPORT FUN		25.00
COUNTY DISPUTE RESOLUTION		5.00	LANGUAGE ACCESS FUND		3.00

RCPT# 104585 04/19/2023 12:13pm \$182.00 LHERNANDEZ
CASE # LT230062A NAME: CAMILLO OZ SFR 2019 LLC, vs. THORNTON, DEMETRA LYNN

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

RCPT# 104586 04/19/2023 12:27pm \$182.00 LHERNANDEZ
CASE # LT230061A NAME: CAMILLO PROPERTIES, LTD, vs. SMITH, TEMEKA LASHAY

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

RCPT# 104587 04/19/2023 02:04pm \$250.00 LHERNANDEZ
CASE # 22T1527A NAME: JACOBS, JOURNEY VANAY TICKET # TX6FMG0YWLAW BALANCE: 0.00

Credit Card - \$250.00 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 116.00

RCPT# 104588 04/19/2023 03:04pm \$30.00 YMORALES
CASE # 21T8146A NAME: GARCIA, CHRISTOPHER JUSTIN TICKET # TX66QF0KAI6S BALANCE: 241.10

Check - \$30.00 MONETARY
FINE 20.00 OMNI CO 2020 4.00
OMNI DTO 2020 6.00

RCPT# 104589 04/20/2023 09:17am \$211.00 LHERNANDEZ
CASE # 18T2569A NAME: JACKSON, TEZYA TKEYAH TICKET # TX5BN90TRJSV BALANCE: 0.00

Credit Card - \$211.00 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 17.90 30% LINEBARGER FEE 36.00
TIME PAY-STATE 25.00 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-COUNTY 4.00

RCPT# 104590 04/20/2023 11:46am \$7.00 JGUZMAN
CASE # JC09930A NAME: PALLIDA, L.L.C., SUCCESSOR IN INTEREST OF DODEKA,

Cashier's Check - \$7.00 MONETARY
Transaction Admin 7.00

RCPT# 104591 04/20/2023 12:24pm \$369.00 LHERNANDEZ
CASE # 22T0295A NAME: KALINOWSKI, HARRY FRANK TICKET # 049833 BALANCE: 0.00

Cash - \$369.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 178.00 TIME PAYMENT FEE 2020 15.00
OMNI CO 2020 4.00 OMNI DTO 2020 6.00
30% LINEBARGER FEE 85.00

RCPT# 104592 04/20/2023 01:07pm \$182.00 YMORALES
CASE # 22T1528A NAME: JACOBS, JOURNEY VANAY TICKET # TX6FMG0YWLAW 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# 104593	04/20/2023	02:33pm	\$182.00	JGUZMAN	
CASE # JC131714A	NAME: TROY CAPITAL LLC ASSIGNEE OF CHASE BANK USA, N.A.,				
Check	-	\$182.00	MONETARY		
WRIT CONST. PCT. 1		175.00	Transaction Admin		7.00

RCPT# 104594	04/20/2023	03:00pm	\$8.00	JGUZMAN	
CASE # JC131659A	NAME: CONVERGING CAPITAL LLC, vs. AGUERO, ROBERT M				
Check	-	\$8.00	MONETARY		
Transaction Admin		8.00			

RCPT# 104595	04/21/2023	08:53am	\$144.00	JGUZMAN	
CASE # SC230029A	NAME: ANDRADE, JUVENAL vs. IZAGUIRRE BENITEZ, KATERIN FABI				
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# 104596	04/21/2023	09:14am	\$65.00	LHERNANDEZ	
CASE # 22T1744A	NAME: ACOSTA, ANA LILIA		TICKET # TX6GZ80SLVJY	BALANCE: 121.00	
Credit Card	-	\$65.00	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		29.00	TRANS. FEE		2.00

RCPT# 104597	04/21/2023	09:24am	\$282.00	LHERNANDEZ	
CASE # 23T0342A	NAME: ANDERSON, IAN ERIK		TICKET # TX6JJ80HWNJ2	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# 104598	04/21/2023	09:39am	\$229.00	GHOUSTON	
CASE # 23T0357A	NAME: GOMEZ, CARLOS		TICKET # 56088	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# 104599	04/21/2023	09:40am	\$20.00	GHOUSTON	
CASE # 23T0357A	NAME: GOMEZ, CARLOS		TICKET # 56088	BALANCE: 0.00	
Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			

RCPT# 104600	04/21/2023	10:46am	\$54.00	GHOUSTON	
CASE # DC230210A	NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. JIMENEZ, JUAN 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# 104601 04/21/2023 10:55am \$54.00 GHOUSTON
CASE # DC230211A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. ORTIZ,GREGORIO

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

RCPT# 104602 04/21/2023 11:04am \$54.00 GHOUSTON
CASE # DC230212A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. WELLS JR,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# 104603 04/21/2023 11:14am \$54.00 GHOUSTON
CASE # DC230213A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. WHITE,WILLIAM

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

RCPT# 104604 04/21/2023 11:23am \$54.00 GHOUSTON
CASE # DC230214A NAME: BANK OF AMERICA, N.A., vs. LEON,LUIS EDUARDO

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

RCPT# 104605 04/21/2023 11:31am \$54.00 GHOUSTON
CASE # DC230215A NAME: BANK OF AMERICA, N.A., vs. LEON,LUIS EDUARDO

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

RCPT# 104606 04/21/2023 12:40pm \$357.50 GHOUSTON
CASE # 17T9775A NAME: MCCARTY,DEREK TICKET # TX4ZN90UAYM1 BALANCE: 0.00

Cash - \$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# 104607 04/21/2023 12:41pm \$539.50 GHOUSTON
CASE # 17T9776A NAME: MCCARTY,DEREK TICKET # TX4ZN90UAYM1 BALANCE: 0.00

Cash - \$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# 104608 04/21/2023 03:26pm \$144.00 GHOUSTON

CASE # LT230073A NAME: SILVERTON, LTD dba SILVERTON VILLAGE TOWNHOMES, vs

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

RCPT# 104609 04/24/2023 09:12am \$54.00 GHOUSTON

CASE # DC230216A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. WISEMAN,JUSTIN

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

RCPT# 104610 04/24/2023 09:55am \$229.00 LHERNANDEZ

CASE # 23T0345A NAME: BANNERMAN,MORGAN CHRISTOP TICKET # TX6JJ90HWNJ4 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# 104611 04/24/2023 10:55am \$54.00 GHOUSTON

CASE # DC230217A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. TAYLOR,BRE

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

RCPT# 104612 04/24/2023 01:36pm \$400.00 LHERNANDEZ

CASE # 22T1774A NAME: GARAY,JAVIER ANDRES TICKET # TX6H2D0KVW8S BALANCE: 206.00

Cash	-	\$400.00	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		266.00			

RCPT# 104613 04/25/2023 09:18am \$54.00 GHOUSTON

CASE # DC230218A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. IBARRA,JUAN PA

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

RCPT# 104614 04/25/2023 09:25am \$229.00 LHERNANDEZ

CASE # 23T0355A NAME: REGALADO-CALDERA,ARMANDO TICKET # 56086 BALANCE: 0.00

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

RCPT# 104615 04/25/2023 09:28am \$182.00 LHERNANDEZ

CASE # 23T0356A NAME: REGALADO-CALDERA,ARMANDO TICKET # 56086 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# 104616	04/25/2023	09:30am	\$178.00	LHERNANDEZ	
CASE # 23T0370A	NAME: GOMEZ, EDUARDO			TICKET # A8494007	BALANCE: 0.00
Credit Card	-	\$178.00	MONETARY		
AFP&W		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		14.55	P&WL	82.45	

RCPT# 104617	04/25/2023	09:50am	\$234.00	GHOUSTON	
CASE # LT230074A	NAME: CLAY STREET PROPERTIES, vs. GALLEGOS, CHARLES				
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# 104618	04/25/2023	12:08pm	\$369.00	GHOUSTON	
CASE # 23T0416A	NAME: PAYTON, PHILLIP EVAN			TICKET # TX6JVB0K GK46	BALANCE: 0.00
Dismissal	-	\$369.00	NON-MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		288.00			

RCPT# 104619	04/25/2023	04:16pm	\$129.00	YMORALES	
CASE # 23T0218A	NAME: CHAGNON, JOHNATHAN			TICKET # 53216	BALANCE: 0.00
Cash	-	\$129.00	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		48.00			

RCPT# 104620	04/25/2023	04:17pm	\$209.00	YMORALES	
CASE # 23T0219A	NAME: CHAGNON, JOHNATHAN			TICKET # 53216	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# 104621	04/26/2023	09:02am	\$80.00	LHERNANDEZ	
CASE # 22T0889A	NAME: GONZALEZ, ELENA			TICKET # N165896	BALANCE: 0.00
Credit Card	-	\$80.00	MONETARY		
FINE		78.00	TRANS. FEE	2.00	

RCPT# 104622	04/26/2023	10:10am	\$229.00	LHERNANDEZ	
CASE # 23T0413A	NAME: MORALES VARGAS, EFRAIN			TICKET # 55980	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# 104623	04/26/2023	10:12am	\$20.00	LHERNANDEZ	
CASE # 23T0413A	NAME: MORALES VARGAS, EFRAIN			TICKET # 55980	BALANCE: 0.00
Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			

RCPT# 104624 04/26/2023 10:14am \$134.00 LHERNANDEZ
CASE # 23T0412A NAME: MORALES VARGAS, EFRAIN TICKET # 55980 BALANCE: 0.00

Cash - \$134.00 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

RCPT# 104625 04/26/2023 12:58pm \$229.00 LHERNANDEZ
CASE # 23T0388A NAME: ANDERSON, OWEN SIMEON TICKET # TX6K4J0HALD2 BALANCE: 0.00

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

RCPT# 104626 04/26/2023 01:00pm \$20.00 LHERNANDEZ
CASE # 23T0388A NAME: ANDERSON, OWEN SIMEON TICKET # TX6K4J0HALD2 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00

RCPT# 104627 04/26/2023 01:41pm \$54.00 GHOUSTON
CASE # DC230219A NAME: VELOCITY INVESTMENTS, LLC, vs. GORMAN-GONZALEZ, TYL

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

RCPT# 104628 04/26/2023 01:53pm \$54.00 GHOUSTON
CASE # DC230220A NAME: LVNV FUNDING, LLC, vs. BRADSHAW, DAVID

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

RCPT# 104629 04/26/2023 02:10pm \$54.00 GHOUSTON
CASE # DC230221A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MONTELONGO

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

RCPT# 104630 04/26/2023 02:14pm \$54.00 LHERNANDEZ
CASE # SC230030A NAME: PIERSON, DALE ROY vs. CHOMPPF, DANIEL JOSEPH

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# 104631 04/26/2023 02:19pm \$54.00 GHOUSTON
CASE # DC230222A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CASTANEDA,

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

RCPT# 104632 04/26/2023 02:31pm \$54.00 GHOUSTON
CASE # DC230223A NAME: PORTFOLIO RECOVERY SERVICES, LLC, vs. VARGAS, 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# 104633	04/27/2023	08:08am	\$100.00	JGUZMAN	
CASE # 21T7670A	NAME: LOERA CONTRERAS, FERNANDO			TICKET # TX62NGOKAI0E	BALANCE: 316.20

Credit Card	-	\$100.00	MONETARY		
AFDPS		2.19	Consolidated Court Cost -		27.22
Courthouse Security Fund		2.15	TPDF 2019 \$5		2.19
Justice Court Tech - \$4		1.76	Court Jury Fund - \$0.10		0.05
TIME PAYMENT FEE 2020		6.58	OMNI CO 2020		1.76
OMNI DTO 2020		2.63	30% LINEBARGER FEE		51.89
TRANS. FEE		1.58			

RCPT# 104634	04/27/2023	08:10am	\$282.00	JGUZMAN	
CASE # 23T0239A	NAME: WILSON, CHRISTIAN JACOB			TICKET # 53224	BALANCE: 0.00

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

RCPT# 104635	04/27/2023	08:11am	\$229.00	JGUZMAN	
CASE # 23T0240A	NAME: WILSON, CHRISTIAN JACOB			TICKET # 53224	BALANCE: 0.00

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

RCPT# 104636	04/28/2023	08:46am	\$229.00	JGUZMAN	
CASE # 23T0228A	NAME: POWELL, ADAM LEE			TICKET # 54149	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# 104637	04/28/2023	08:47am	\$20.00	JGUZMAN	
CASE # 23T0228A	NAME: POWELL, ADAM LEE			TICKET # 54149	BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			

RCPT# 104638	04/28/2023	11:00am	\$144.00	LHERNANDEZ	
CASE # LT230075A	NAME: ENNIS SENIOR CITIZENS CENTER, vs. JENSEN, MARTIN B				

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# 104639	04/28/2023	11:31am	\$369.00	LHERNANDEZ	
CASE # 23T0307A	NAME: ZAVALA HERNANDEZ, JONATHAN			TICKET # TX6IINOSLVN3	BALANCE: 0.00

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

RCPT# 104640 04/28/2023 11:42am \$54.00 GHOUSTON
CASE # DC230224A NAME: CREDIT CORP SOLUTIONS INC, vs. ROJAS,VANESSA

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

RCPT# 104641 04/28/2023 12:01pm \$54.00 GHOUSTON
CASE # DC230225A NAME: CAVALRY SPV I, LLC AS ASSIGNEE OF CITIBANK, N.A.,

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

RCPT# 104642 04/28/2023 12:09pm \$54.00 GHOUSTON
CASE # DC230226A NAME: LVNV FUNDING LLC, vs. TUCKER,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# 104643 04/28/2023 01:01pm \$144.00 GHOUSTON
CASE # LT230076A NAME: ENNIS HOUSING AUTHORITY, vs. DELATORRE,JESSICA

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# 104644 04/28/2023 01:17pm \$9.00 JGUZMAN
CASE # SC220043A NAME: RIDER,ANNA-MARIE vs. RODRIGUEZ,DENISE MATA

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

RCPT# 104645 04/28/2023 01:32pm \$144.00 GHOUSTON
CASE # LT230077A NAME: CAMILLO PROPERTIES, LTD, vs. HAWKINS,LATOYA EVETTE

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# 104646 04/28/2023 02:49pm \$144.00 GHOUSTON
CASE # LT230078A NAME: 56 ENNIS TEXAS LLC, vs. ARTEAGA,TOMIE

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# 104647 04/28/2023 02:57pm \$144.00 GHOUSTON
CASE # LT230079A NAME: 56 ENNIS TEXAS LLC, vs. RENOVATO,MONIQUE

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# 104648 04/28/2023 03:05pm \$234.00 GHOUSTON
CASE # LT230080A NAME: 56 ENNIS TEXAS LLC, vs. HUFF,JAMES

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

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GL#	FEE	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
	CRIMINAL DISTRIBUTIONS							
	30% LINEBARGER FEE	1449.87	344.72	438.25	782.97	666.90	782.97	0.00
	Consolidated Court Cost -	4350.25	1391.65	1284.60	2676.25	1674.00	267.62	2408.63
	OMNI-DPS	160.00	40.00	80.00	120.00	40.00	0.00	120.00
	CCC Prior 2019 \$40	520.00	80.00	160.00	240.00	280.00	240.00	0.00
	APP&W	10.00	5.00	5.00	10.00	0.00	10.00	0.00
	JSF	76.00	12.00	24.00	36.00	40.00	3.60	32.40
	JURY REIMB FEE	52.00	8.00	16.00	24.00	28.00	2.40	21.60
	Indigent Defense Fund	24.00	4.00	8.00	12.00	12.00	1.20	10.80
	State Traffic Fine - \$50	1412.69	550.00	462.69	1012.69	400.00	40.51	972.18
	STF	60.00	0.00	60.00	60.00	0.00	3.00	57.00
	MOVING VIOLATION STATE FE	0.20	0.00	0.20	0.20	0.00	0.02	0.18
	TPDF Prior to 2019	22.00	4.00	8.00	12.00	10.00	0.00	12.00
	TIME PAY-STATE	275.00	50.00	100.00	150.00	125.00	75.00	75.00
	ARREST FEES	40.00	0.00	0.00	0.00	40.00	0.00	0.00
	AFDPS	215.83	57.24	83.59	140.83	75.00	112.66	28.17
	LWCO	200.00	0.00	0.00	0.00	200.00	0.00	0.00
	AFSO	130.00	50.00	35.00	85.00	45.00	68.00	17.00
	OMNI-DTO	48.00	12.00	24.00	36.00	12.00	36.00	0.00
	OMNI DTO 2020	59.47	14.68	14.79	29.47	30.00	29.47	0.00
	DEFERRED FINE	961.00	841.00	120.00	961.00	0.00	961.00	0.00
	T.F.C	39.00	6.00	12.00	18.00	21.00	18.00	0.00
	Trans Fine - \$3	84.76	33.00	27.76	60.76	24.00	60.76	0.00
	OMNI-COUNTY	52.00	8.00	16.00	24.00	28.00	24.00	0.00
	OMNI CO 2020	39.65	9.78	9.87	19.65	20.00	19.65	0.00
	FINE	10215.90	2278.55	2759.35	5037.90	5178.00	5037.90	0.00
	TIME PAYMENT FEE 2020	88.67	21.69	36.98	58.67	30.00	58.67	0.00
	TRANS. FEE	39.70	6.00	17.70	23.70	16.00	23.70	0.00
	P&W	164.90	82.45	82.45	164.90	0.00	0.00	164.90
	DISMISSAL FINE 20.00	140.00	140.00	0.00	140.00	0.00	140.00	0.00
	AFCO1	15.00	10.00	0.00	10.00	5.00	10.00	0.00
	JPTech	52.00	8.00	16.00	24.00	28.00	24.00	0.00
	Justice Court Tech - \$4	280.66	89.78	82.88	172.66	108.00	172.66	0.00
	Court Jury Fund - \$0.10	7.02	2.24	2.08	4.32	2.70	4.32	0.00
	C.H.S.	52.00	8.00	16.00	24.00	28.00	24.00	0.00
	Courthouse Security Fund	343.81	109.99	101.52	211.51	132.30	211.51	0.00
	TPDF 2019 \$5	350.82	112.23	103.59	215.82	135.00	215.82	0.00
		22032.20	6390.00	6208.30	12598.30	9433.90	8678.44	3919.86
	CIVIL DISTRIBUTIONS							
	COUNTY DISPUTE RESOLUTION	385.00	385.00	0.00	385.00	0.00	385.00	0.00

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104487	19T4576A CAVAZOS, DAVID M Dismissal	04/04/2023	ARREST FE JSF FINE	5.00 6.00 200.00	C.H.S. IDF TIME PAY-	4.00 2.00 15.00	TRANS. FE JURY REIM OCO	2.00 4.00 4.00	JPTTECH TPDF ODTO	4.00 2.00 6.00	CCC Prior T.F.C 30% LINEB	40.00 3.00 89.10	386.10
104488	19T4004A CAVAZOS, DAVID M Dismissal	04/04/2023	ARREST FE JSF FINE	5.00 6.00 200.00	C.H.S. JURY REIM TIME PAY-	4.00 4.00 15.00	TRANS. FE T.F.C OMNI-COUN	2.00 3.00 10.00	JPTTECH IDF 30% LINEB	4.00 2.00 89.10	CCC Prior TPDF	40.00 2.00	386.10
104489	23T0169A MEDRANO RAMOS, ROSA LESLI Credit Card	04/04/2023	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	3.00 173.00	CHS-2019	4.90	307.00
104490	20T4863A CAVAZOS, DAVID M Dismissal	04/04/2023	ARREST FE CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 200.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	281.00
104491	22T0889A GONZALEZ, ELENA Credit Card	04/05/2023	AFDPS FINE TRANS. FE	0.13 73.00 2.12	CCC-2019 TP2020	1.65 0.40	CHS-2019 OCO	0.13 0.11	TPDF-2019 ODTO	0.13 0.16	JPTF-2019 30% LINEB	0.11 2.06	80.00
104492	23T0193A LANOUE, JOSEPH JAY Money Order	04/05/2023	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 DEF20	3.00 198.00	CHS-2019	4.90	332.00
104493	DC230174A CAPITAL ONE, N.A., vs MENDES, B Check	04/05/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
104494	23T0085A MORRIS, DARIUS JAMAL Credit Card	04/06/2023	FINE	109.00	TRANS. FE	2.00		111.00					
104495	SC230012A PHILLIPS, RUSSELL W vs DORRE I Check	04/06/2023	JF	22.00		22.00							
104496	DC230175A	04/06/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	

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Case No	Case Description	Date	Category	Code	Amount								
104497	LVNV FUNDING, LLC, vs BROYLES, Check	04/06/2023	SCCF	JCSF	21.00	CDRF	25.00	LGAF	5.00	LGAF	3.00		54.00
104498	CALALRY SPV I, LLC, vs SERRATO Check	04/06/2023	SCCF	JCSF	21.00	CDRF	25.00	LGAF	5.00	LGAF	3.00		54.00
104499	INTEGRAS CAPITAL RECOVERY LLC, Check	04/06/2023	SCCF	JCSF	21.00	CDRF	25.00	LGAF	5.00	LGAF	3.00		54.00
104500	PORTFOLIO RECOVERY ASSOCIATES Check	04/06/2023	SCCF	JCSF	21.00	CDRF	25.00	LGAF	5.00	LGAF	3.00		54.00
104501	CONN APPLIANCES, INC, vs CHERR Check	04/06/2023	SCCF	JCSF	21.00	CDRF	25.00	LGAF	5.00	LGAF	3.00		54.00
104502	VELOCITY INVESTMENTS, LLC, vs Check	04/06/2023	SCCF	JCSF	21.00	CDRF	25.00	LGAF	5.00	LGAF	3.00		54.00
104503	ANGUIANO, EMILIANO Cash	04/06/2023	FINE	TRANS. FE	82.00		2.00		84.00				
104504	ANGUIANO, EMILIANO Cash	04/06/2023	AFDPS	CCC-2019	5.00	CHS-2019	62.00	TPDF-2019	4.90	JPTF-2019	5.00	JPTF-2019	4.00
104505	ANGUIANO, EMILIANO Cash	04/06/2023	AFDPS	CJF-2019	0.10	FINE	48.00						129.00
104506	ANGUIANO, EMILIANO Cash	04/06/2023	AFDPS	STF-2019	5.00	CCC-2019	50.00	TFC-2019	62.00	CHS-2019	3.00	CHS-2019	4.90
104507	ANGUIANO, EMILIANO Cash	04/06/2023	AFDPS	JPTF-2019	5.00	CJF-2019	4.00	FINE	0.10	FINE	48.00		182.00
104508	MEDLOCK, JUSTIN COLE Dismissal	04/06/2023	FINE		81.00		81.00						
104509	CASTILLO, ROBERT Dismissal	04/06/2023	AFSO	C.H.S.	5.00	TRANS. FE	4.00	JPTF-2019	2.00	CCC Prior	4.00	CCC Prior	40.00
104510			JF	JURY REIM	4.00	T.F.C	4.00	FINE	3.00	OMNI-DPS	43.00	OMNI-DPS	20.00
104511			OMNI-DTO	OMNI-COUN	6.00	TIME PAY-	4.00	30% LINEB	25.00	49.20			

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104615	23T0356A REGALADO-CALDERA, ARMANDO Credit Card	04/25/2023	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE 101.00	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
104616	23T0370A GOMEZ, EDUARDO Credit Card	04/25/2023	AFP&W CJF-2019	5.00 0.10	CCC-2019 FINE 14.55	62.00	CHS-2019 P&WL	4.90 82.45	TPDF-2019	5.00	JPTF-2019	4.00	178.00
104617	LT230074A CLAY STREET PROPERTIES, vs Check	04/25/2023	SCCF P1	21.00 90.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
104618	23T0416A PAYTON, PHILLIP EVAN Dismissal	04/25/2023	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE 288.00	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
104619	23T0218A CHAGNON, JOHNATHAN Cash	04/25/2023	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE 48.00	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	129.00
104620	23T0219A CHAGNON, JOHNATHAN Cash	04/25/2023	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE 128.00	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	209.00
104621	22T0889A GONZALEZ, ELENA Credit Card	04/26/2023	FINE	78.00	TRANS. FE	2.00		80.00					
104622	23T0413A MORALES VARGAS, EFRAIN Dismissal	04/26/2023	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE 148.00	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
104623	23T0413A MORALES VARGAS, EFRAIN Cash	04/26/2023	DIS20	20.00		20.00							

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SELECTED BY RECEIPT DATE

GL CODE	DESCRIPTION	DATE	SCCF	JCSF	CDRF	LGAF	P1	90.00	144.00				
104645	LT230077A CAMILLO PROPERTIES, LTD, vs Check	04/28/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
104646	LT230078A 56 ENNIS TEXAS LLC, vs Check	04/28/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
104647	LT230079A 56 ENNIS TEXAS LLC, vs Check	04/28/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
104648	LT230080A 56 ENNIS TEXAS LLC, vs Check	04/28/2023	SCCF P1	21.00 90.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00

DETAIL RECEIPT REPORT FOR
CHRIS MACON, ELLIS JP 1 - RAN ON 05/01/2023 AT 02:08pm
RECEIPT DATE 04/01/2023 to 04/30/2023
SELECTED BY RECEIPT DATE
FOR RECEIPT# 104459 TO 104648

***** SUMMARY *****

MONETARY

Check	6120.00
Cash	6994.00
Credit Card	6208.30
Money Order	786.00
Cashier's Check	182.00
TOTAL MONETARY:	<hr/> 20290.30

NON-MONETARY

Dismissal	9433.90
TOTAL NON-MONETARY:	<hr/> 9433.90
GRAND TOTAL:	29724.20

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC230173A	104459	04/03/2023	04/03/2023	54.00	CK	502537	104484
NULL vs PERSOLVE RECOVERIES, LLC							
SC230022A	104460	04/03/2023	04/03/2023	144.00	CA		104485
WHITE vs DAVIS							
22T1611A	104461	04/04/2023	04/04/2023	332.00	CA		104486
BROTHERS, BROOKLYN GRACE							
23T0099A	104462	04/04/2023	04/04/2023	85.00	CC	100266603503	104487
RUVALCABA DIAZ, JESUS							
22T1422A	104463	04/04/2023	04/04/2023	175.00	CA		104488
HULTS, CHAD E							
23T0300A	104464	04/04/2023	04/04/2023	182.00	CC	100266692202	104489
LEIJA MARTINEZ, GERARDO							
20T5995A	104465	04/04/2023	04/04/2023	334.00	DS		104490
OMER, MIDHAT ELSADIG							
20T5994A	104466	04/04/2023	04/04/2023	234.00	DS		104491
OMER, MIDHAT ELSADIG							
23T0153A	104467	04/04/2023	04/04/2023	182.00	DS		104492
ADEKOYA, ADEREMI OLUROPO							
22T0290A	104468	04/04/2023	04/04/2023	269.10	DS		104493
URQUIZA, CARINA							
22T0887A	104469	04/04/2023	04/04/2023	512.20	DS		104494
ESTRADA, OSCAR MUNOZ							
23T0184A	104470	04/04/2023	04/04/2023	229.00	DS		104495
LOPEZ, ADOLFO							
SC230023A	104471	04/04/2023	04/04/2023	54.00	MO	22-015672282	104496
DAVIS vs SMITH							
09T7559A	104472	04/04/2023	04/04/2023	351.00	DS		104497
BANKSTON, BOBBY RAY							
22T1641A	104473	04/04/2023	04/04/2023	282.00	DS		104498
SCROGGINS, HENRY JR							
23T0194A	104474	04/04/2023	04/04/2023	204.00	DS		104499
SHANNON, ANDREW PRESTON							
23T0195A	104475	04/04/2023	04/04/2023	204.00	DS		104500
SHANNON, ANDREW PRESTON							
22T1722A	104476	04/04/2023	04/04/2023	182.00	DS		104501
SOLVAL-AVILA, EDGAR							
LT230041A	104477	04/04/2023	04/04/2023	182.00	CK	19519	104502
HARRISON vs HPA JV TEXAS SUBSIDIARY 2019-1 ML LLC							
23T0037A	104478	04/04/2023	04/04/2023	232.00	DS		104503
ESPINOZA, SEBASTIAN							
23T0036A	104479	04/04/2023	04/04/2023	129.00	DS		104504
ESPINOZA, SEBASTIAN							
23T0273A	104480	04/04/2023	04/04/2023	209.00	DS		104505
ESPINOZA, SEBASTIAN							
19T4391A	104481	04/04/2023	04/04/2023	386.10	DS		104506
CAVAZOS, DORA Y							
20T4731A	104482	04/04/2023	04/04/2023	281.00	DS		104507
CAVAZOS, DORA Y							
19T4005A	104483	04/04/2023	04/04/2023	386.10	DS		104508
CAVAZOS, DORA Y							
20T4864A	104484	04/04/2023	04/04/2023	281.00	DS		104509
CAVAZOS, DORA Y							
19T4390A	104485	04/04/2023	04/04/2023	292.00	DS		104510
CAVAZOS, DAVID M							
20T4732A	104486	04/04/2023	04/04/2023	281.00	DS		104511
CAVAZOS, DAVID M							
19T4576A	104487	04/04/2023	04/04/2023	386.10	DS		104512
CAVAZOS, DAVID M							
19T4004A	104488	04/04/2023	04/04/2023	386.10	DS		104513
CAVAZOS, DAVID M							
23T0169A	104489	04/04/2023	04/04/2023	307.00	CC	100266621316	104514
MEDRANO RAMOS, ROSA LESLI							
20T4863A	104490	04/04/2023	04/04/2023	281.00	DS		104515
CAVAZOS, DAVID M							
22T0889A	104491	04/05/2023	04/05/2023	80.00	CC	100266942773	104516
GONZALEZ, ELENA							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
23T0193A LANOUE, JOSEPH JAY	104492	04/05/2023	04/05/2023	332.00	MO	22030567200	104517
DC230174A MENDES vs CAPITAL ONE, N.A.	104493	04/05/2023	04/05/2023	54.00	CK	243767	104518
23T0085A MORRIS, DARIUS JAMAL	104494	04/06/2023	04/06/2023	111.00	CC	100266959520	104519
SC230012A DORRE III vs PHILLIPS	104495	04/06/2023	04/06/2023	22.00	CK	108453698J	104520
DC230175A BROYLES vs LVNV FUNDING, LLC	104496	04/06/2023	04/06/2023	54.00	CK	50172699	104521
DC230176A SERRATO vs CALALRY SPV I, LLC	104497	04/06/2023	04/06/2023	54.00	CK	50174115	104522
DC230177A BLACKSTOCK vs INTEGRAS CAPITAL RECOVERY LLC	104498	04/06/2023	04/06/2023	54.00	CK	20461	104523
DC230178A MORALES vs PORTFOLIO RECOVERY ASSOCIATES LLC	104499	04/06/2023	04/06/2023	54.00	CK	50174157	104524
DC230179A CHERRY vs CONN APPLIANCES, INC	104500	04/06/2023	04/06/2023	54.00	CK	50174715	104525
DC230180A ENRIQUEZ vs VELOCITY INVESTMENTS, LLC	104501	04/06/2023	04/06/2023	54.00	CK	50175091	104526
23T0263A ANGUIANO, EMILIANO	104502	04/06/2023	04/06/2023	84.00	CA		104527
23T0264A ANGUIANO, EMILIANO	104503	04/06/2023	04/06/2023	129.00	CA		104528
23T0265A ANGUIANO, EMILIANO	104504	04/06/2023	04/06/2023	182.00	CA		104529
22T1770A MEDLOCK, JUSTIN COLE	104505	04/06/2023	04/06/2023	81.00	DS		104530
06T0857A CASTILLO, ROBERT	104506	04/06/2023	04/06/2023	213.20	DS		104531
23T0292A UCHENDU, ONYEKACHI NOBLE	104507	04/10/2023	04/10/2023	307.00	CC	100267132969	104532
18T0732A MARTIN, SIERRA DANIELLE	104508	04/10/2023	04/10/2023	341.00	CC	100267041822	104533
23T0272A ESPINOZA, SEBASTIAN	104509	04/10/2023	04/10/2023	400.00	CA		104534
23T0035A ESPINOZA, SEBASTIAN	104510	04/10/2023	04/10/2023	150.00	CA		104535
SC230024A BURKINS vs LANKFORD	104511	04/10/2023	04/10/2023	54.00	MO	22015672378	104536
DC230181A PROPHITT vs LVNV FUNDING, LLC	104512	04/10/2023	04/10/2023	54.00	CK	50176283	104537
DC230182A PRICE vs LVNV FUNDING, LLC	104513	04/10/2023	04/10/2023	54.00	CK	50175692	104538
DC230183A MARTINEZ vs LVNV FUNDING, LLC	104514	04/10/2023	04/10/2023	54.00	CK	50175639	104539
23T0255A MANGO, VINCENT ANDREW	104515	04/10/2023	04/10/2023	282.00	CA		104540
23T0152A AYALA-PATINO, ADRIAN	104516	04/10/2023	04/10/2023	369.00	CA		104541
23T0151A AYALA-PATINO, ADRIAN	104517	04/10/2023	04/10/2023	182.00	CA		104542
DC230184A LEACH vs LVNV FUNDING LLC	104518	04/10/2023	04/10/2023	54.00	CK	50175775	104543
DC230185A CHAMPAGNE vs LVNV FUNDING, LLC	104519	04/10/2023	04/10/2023	54.00	CK	50175766	104544
DC230186A ORGOGNE vs BANK OF AMERICA, N.A.	104520	04/10/2023	04/10/2023	54.00	CK	50176192	104545
DC230187A IZAGUIRRE vs MIDLAND CREDIT MANAGEMENT, INC	104521	04/10/2023	04/10/2023	54.00	CK	50176088	104546
LT230053A FOWLER vs U.S. BANK TRUST NATIONAL ASSOCIATION, NOT IN ITS INDIVIDUAL CAPACITY BUT SOLELY AS OWNER TRUSTEE FOR RCF 2	104522	04/10/2023	04/10/2023	182.00	CK	5967	104547
LT230050A PRACHYL vs TURNER	104523	04/11/2023	04/11/2023	182.00	MO	4276948176	104548
23T0346A MARTIN, DUDLEY WAYNE	104524	04/11/2023	04/11/2023	199.00	CC	100267227054	104549

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
23T0226A	104525	04/11/2023	04/11/2023	188.00	CC	100267204735	104550
RAMIREZ, TYSON ELIAN							
21T7130A	104526	04/11/2023	04/11/2023	200.20	CC	100267195401	104551
RAMIREZ, ALISSON JOSE							
23T0279A	104527	04/11/2023	04/11/2023	182.00	CC	100267223403	104552
CASTILLO-HUICHAPA, MARCO ANTO							
SC230025A	104528	04/11/2023	04/11/2023	54.00	CK	1404	104553
DODDI vs JOYCE W. LINDAUER ATTORNEY, PLLC							
SC230026A	104529	04/11/2023	04/11/2023	324.00	CA		104554
JLR INVESTMENT GROUP LLC L&B vs JANSONIUS							
23T0301A	104530	04/11/2023	04/11/2023	159.00	CA		104555
SANCHEZ, IVAN DE JESUS							
23T0305A	104531	04/12/2023	04/12/2023	369.00	CC	100267271644	104556
HILLIARD, CHRISTOPHER LEE							
23T0299A	104532	04/12/2023	04/12/2023	229.00	DS		104557
PEGRAM, JACOB TYLER							
23T0299A	104533	04/12/2023	04/12/2023	20.00	CA		104558
PEGRAM, JACOB TYLER							
23T0154A	104534	04/12/2023	04/12/2023	175.00	CCK	000683675	104559
JARAMILLO, PEDRO							
SC230027A	104535	04/12/2023	04/12/2023	144.00	CK	048554	104560
POLLARD vs JJ GENERAL INVESTMENTS LLC							
SC230027A	104535-V	04/12/2023	04/12/2023	-144.00	CK	048554	104561
POLLARD vs JJ GENERAL INVESTMENTS LLC							
LT230066A	104536	04/12/2023	04/12/2023	144.00	CK	048554	104562
POLLARD vs JJ GENERAL INVESTMENTS LLC							
DC230188A	104537	04/12/2023	04/12/2023	54.00	CK	50176394	104563
THOMPSON vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
LT230067A	104538	04/12/2023	04/12/2023	144.00	CK	109910	104564
DOMINGUEZ vs SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES							
DC230189A	104539	04/12/2023	04/12/2023	54.00	CK	50176749	104565
NAVARRETE vs LVNV FUNDING LLC							
DC230190A	104540	04/12/2023	04/12/2023	54.00	CK	50176712	104566
EPPERSON vs LVNV FUNDING, LLC							
DC230191A	104541	04/12/2023	04/12/2023	54.00	CK	50176785	104567
RASCON vs LVNV FUNDING, LLC							
LT230068A	104542	04/12/2023	04/12/2023	144.00	CK	109908	104568
GUTIERREZ vs SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES							
DC230192A	104543	04/12/2023	04/12/2023	54.00	CK	50177003	104569
MAYER vs CREDIT CORP SOLUTIONS INC							
23T0285A	104544	04/12/2023	04/12/2023	182.00	CA		104570
SERRANO, LEOBARDO LOPEZ							
LT230069A	104545	04/12/2023	04/12/2023	234.00	CK	109909	104571
CANTU vs SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES							
23T0221A	104546	04/12/2023	04/12/2023	182.00	DS		104572
ZAVALA RAMIREZ, EDGAR A							
23T0221A	104547	04/12/2023	04/12/2023	20.00	MO	19507766460	104573
ZAVALA RAMIREZ, EDGAR A							
DC230193A	104548	04/13/2023	04/13/2023	54.00	CK	50176889	104574
JONES vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC230194A	104549	04/13/2023	04/13/2023	54.00	CK	50177300	104575
NAVARRO vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC230195A	104550	04/13/2023	04/13/2023	54.00	CK	50177333	104576
MORALES vs MIDLAND CREDIT MANAGEMENT, INC							
DC230196A	104551	04/13/2023	04/13/2023	54.00	CK	50177108	104577
MATA vs CONN APPLIANCES, INC							
DC230197A	104552	04/13/2023	04/13/2023	54.00	CK	50177027	104578
ONTIVEROS vs CREDIT CORP SOLUTIONS INC							
DC230198A	104553	04/13/2023	04/13/2023	54.00	CK	50177077	104579
TESELLE vs CREDIT CORP SOLUTIONS INC							
DC230199A	104554	04/13/2023	04/13/2023	54.00	CK	50177585	104580
DENBOW vs MIDLAND CREDIT MANAGEMENT INC							
DC230200A	104555	04/13/2023	04/13/2023	54.00	CK	50177581	104581
BUSH vs MIDLAND CREDIT MANAGEMENT INC							
DC230201A	104556	04/13/2023	04/13/2023	54.00	CK	50177643	104582
BRASHEAR vs PORTFOLIO RECOVERY ASSOCIATES, LLC							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
19T4025A	104557	04/14/2023	04/14/2023	227.50	CC	100267456494	104583
FURGASON, PEGGY ANN							
22T1203A	104558	04/14/2023	04/14/2023	135.00	CC	100267526880	104584
CUEVAS, ABEL DEJESUS							
SC230021A	104559	04/14/2023	04/14/2023	54.00	CA		104585
HENDRIX vs HENDRIX							
LT230070A	104560	04/14/2023	04/14/2023	144.00	CK	43108	104586
CHAVEZ vs 56 ENNIS TEXAS LLC							
21T7670A	104561	04/14/2023	04/14/2023	100.00	CA		104587
LOERA CONTRERAS, FERNANDO							
LT230071A	104562	04/14/2023	04/14/2023	144.00	CA		104588
COLEMAN vs CREEKSIDE TERRACE							
LT230058A	104563	04/14/2023	04/14/2023	182.00	CK	048556	104589
CARTWRIGHT vs YORKSTOWN INVESTMENTS LLC							
LT230072A	104564	04/17/2023	04/17/2023	144.00	CA		104590
GREEN vs SPYGLASS OF ENNIS							
17T8726A	104565	04/17/2023	04/17/2023	396.50	CC	100267585135, 1	104591
HARRIS, DARRELL							
23T0364A	104566	04/17/2023	04/17/2023	182.00	CC	100267546679	104592
CHAVEZ, ALEX PADILLA							
DC230202A	104567	04/17/2023	04/17/2023	54.00	CK	50178308	104593
EDWARDS vs CAVALRY SPV I, LLC							
DC230203A	104568	04/17/2023	04/17/2023	54.00	CK	50178063	104594
JACKSON vs LVNV FUNDING LLC							
23T0254A	104569	04/17/2023	04/17/2023	182.00	CA		104595
MUNIZ, CRISTIAN							
SC230028A	104570	04/17/2023	04/17/2023	144.00	MO	22-022751296	104596
DCI SANITATION ASHLEY WEBB vs WATSON							
23T0321A	104571	04/17/2023	04/17/2023	229.00	DS		104597
GRACIA, HERIBERTO							
23T0321A	104572	04/17/2023	04/17/2023	20.00	CA		104598
GRACIA, HERIBERTO							
22T1748A	104573	04/18/2023	04/18/2023	150.00	DS		104599
BELTON, YASZMEN MARIE							
23T0238A	104574	04/18/2023	04/18/2023	182.00	CA		104600
FRANCO, ROSALVA							
23T0235A	104575	04/18/2023	04/18/2023	282.00	CA		104601
ARRIAGA JR, MARIO REY							
23T0235A	104575-V	04/18/2023	04/18/2023	-282.00	CA		104602
ARRIAGA JR, MARIO REY							
23T0235A	104576	04/18/2023	04/18/2023	307.00	CA		104603
ARRIAGA JR, MARIO REY							
23T0367A	104577	04/18/2023	04/18/2023	178.00	CA		104604
SANTOYO, FELIBERTO A							
DC230204A	104578	04/19/2023	04/19/2023	54.00	CK	50178497	104605
GARCIA vs CAPITAL ONE, N.A.							
20T5644A	104579	04/19/2023	04/19/2023	399.10	CC	100267851585	104606
PLATAS, MARISSA NICOLE							
DC230205A	104580	04/19/2023	04/19/2023	54.00	CK	50178562	104607
ABEJA vs VELOCITY INVESTMENTS LLC ASSIGNEE OF FINWISE BANK							
DC230206A	104581	04/19/2023	04/19/2023	54.00	CK	50178774	104608
PEARSON vs LVNV FUNDING LLC							
DC230207A	104582	04/19/2023	04/19/2023	54.00	CK	50178941	104609
COMPTON vs DISCOVER BANK							
DC230208A	104583	04/19/2023	04/19/2023	54.00	CK	50178993	104610
COMPTON vs CITIBANK, N.A.							
DC230209A	104584	04/19/2023	04/19/2023	54.00	CK	50179011	104611
PARKER vs VELOCITY INVESTMENTS, LLC							
LT230062A	104585	04/19/2023	04/19/2023	182.00	CK	111618	104612
THORNTON vs CAMILLO OZ SFR 2019 LLC							
LT230061A	104586	04/19/2023	04/19/2023	182.00	CK	111619	104613
SMITH vs CAMILLO PROPERTIES, LTD							
22T1527A	104587	04/19/2023	04/19/2023	250.00	CC	100267828073	104614
JACOBS, JOURNEY VANAY							
21T8146A	104588	04/19/2023	04/19/2023	30.00	CK	2377	104615
GARCIA, CHRISTOPHER JUSTIN							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
18T2569A JACKSON, TEZYA TKEYAH	104589	04/20/2023	04/20/2023	211.00	CC	100267935037	104616
JC09930A JAMES vs PALLIDA, L.L.C., SUCCESSOR IN INTEREST OF DODEKA, L.L.C.	104590	04/20/2023	04/20/2023	7.00	CCK	830000	104617
22T0295A KALINOWSKI, HARRY FRANK	104591	04/20/2023	04/20/2023	369.00	CA		104618
22T1528A JACOBS, JOURNEY VANAY	104592	04/20/2023	04/20/2023	182.00	DS		104619
JC131714A TATE vs TROY CAPITAL LLC ASSIGNEE OF CHASE BANK USA, N.A.	104593	04/20/2023	04/20/2023	182.00	CK	20319	104620
JC131659A AGUERO vs CONVERGING CAPITAL LLC	104594	04/20/2023	04/20/2023	8.00	CK	795740	104621
SC230029A IZAGUIRRE BENITEZ vs ANDRADE	104595	04/21/2023	04/21/2023	144.00	CA		104622
22T1744A ACOSTA, ANA LILIA	104596	04/21/2023	04/21/2023	65.00	CC	100267987086	104623
23T0342A ANDERSON, IAN ERIK	104597	04/21/2023	04/21/2023	282.00	CC	100267971917	104624
23T0357A GOMEZ, CARLOS	104598	04/21/2023	04/21/2023	229.00	DS		104625
23T0357A GOMEZ, CARLOS	104599	04/21/2023	04/21/2023	20.00	CA		104626
DC230210A JIMENEZ vs MIDLAND CREDIT MANAGEMENT, INC	104600	04/21/2023	04/21/2023	54.00	CK	50179426	104627
DC230211A ORTIZ vs JEFFERSON CAPITAL SYSTEMS, LLC	104601	04/21/2023	04/21/2023	54.00	CK	50179565	104628
DC230212A WELLS vs PORTFOLIO RECOVERY ASSOCIATES, LLC	104602	04/21/2023	04/21/2023	54.00	CK	50179864	104629
DC230213A WHITE vs JEFFERSON CAPITAL SYSTEMS, LLC	104603	04/21/2023	04/21/2023	54.00	CK	50180027	104630
DC230214A LEON vs BANK OF AMERICA, N.A.	104604	04/21/2023	04/21/2023	54.00	CK	159147	104631
DC230215A LEON vs BANK OF AMERICA, N.A.	104605	04/21/2023	04/21/2023	54.00	CK	159146	104632
17T9775A MCCARTY, DEREK	104606	04/21/2023	04/21/2023	357.50	CA		104633
17T9776A MCCARTY, DEREK	104607	04/21/2023	04/21/2023	539.50	CA		104634
LT230073A RODRIGUEZ vs SILVERTON, LTD dba SILVERTON VILLAGE TOWNHOMES	104608	04/21/2023	04/21/2023	144.00	CK	112262	104635
DC230216A WISEMAN vs MIDLAND CREDIT MANAGEMENT, INC	104609	04/24/2023	04/24/2023	54.00	CK	271887	104636
23T0345A BANNERMAN, MORGAN CHRISTOPHER	104610	04/24/2023	04/24/2023	229.00	CC	100268123308	104637
DC230217A TAYLOR vs PORTFOLIO RECOVERY ASSOCIATES, LLC	104611	04/24/2023	04/24/2023	54.00	CK	50180405	104638
22T1774A GARAY, JAVIER ANDRES	104612	04/24/2023	04/24/2023	400.00	CA		104639
DC230218A IBARRA vs MIDLAND CREDIT MANAGEMENT, INC	104613	04/25/2023	04/25/2023	54.00	CK	271997	104640
23T0355A REGALADO-CALDERA, ARMANDO	104614	04/25/2023	04/25/2023	229.00	CC	100268150221	104641
23T0356A REGALADO-CALDERA, ARMANDO	104615	04/25/2023	04/25/2023	182.00	CC	100268150221	104642
23T0370A GOMEZ, EDUARDO	104616	04/25/2023	04/25/2023	178.00	CC	100268227960	104643
LT230074A GALLEGOS vs CLAY STREET PROPERTIES	104617	04/25/2023	04/25/2023	234.00	CK	048558	104644
23T0416A PAYTON, PHILLIP EVAN	104618	04/25/2023	04/25/2023	369.00	DS		104645
23T0218A CHAGNON, JOHNATHAN	104619	04/25/2023	04/25/2023	129.00	CA		104646
23T0219A CHAGNON, JOHNATHAN	104620	04/25/2023	04/25/2023	209.00	CA		104647
22T0889A GONZALEZ, ELENA	104621	04/26/2023	04/26/2023	80.00	CC	100268287221	104648

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23T0413A	104622	04/26/2023	04/26/2023	229.00	DS		104649
MORALES VARGAS, EFRAIN							
23T0413A	104623	04/26/2023	04/26/2023	20.00	CA		104650
MORALES VARGAS, EFRAIN							
23T0412A	104624	04/26/2023	04/26/2023	134.00	CA		104651
MORALES VARGAS, EFRAIN							
23T0388A	104625	04/26/2023	04/26/2023	229.00	DS		104652
ANDERSON, OWEN SIMEON							
23T0388A	104626	04/26/2023	04/26/2023	20.00	CA		104653
ANDERSON, OWEN SIMEON							
DC230219A	104627	04/26/2023	04/26/2023	54.00	CK	50180537	104654
GORMAN-GONZALEZ vs VELOCITY INVESTMENTS, LLC							
DC230220A	104628	04/26/2023	04/26/2023	54.00	CK	50180613	104655
BRADSHAW vs LVNV FUNDING, LLC							
DC230221A	104629	04/26/2023	04/26/2023	54.00	CK	50180684	104656
MONTELONGO vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
SC230030A	104630	04/26/2023	04/26/2023	54.00	CA		104657
CHOMPPF vs PIERSON							
DC230222A	104631	04/26/2023	04/26/2023	54.00	CK	50180721	104658
CASTANEDA vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC230223A	104632	04/26/2023	04/26/2023	54.00	CK	50180714	104659
VARGAS vs PORTFOLIO RECOVERY SERVICES, LLC							
21T7670A	104633	04/27/2023	04/27/2023	100.00	CC	100268393616	104660
LOERA CONTRERAS, FERNANDO							
23T0239A	104634	04/27/2023	04/27/2023	282.00	CC	100268400535	104661
WILSON, CHRISTIAN JACOB							
23T0240A	104635	04/27/2023	04/27/2023	229.00	CC	100268400535	104662
WILSON, CHRISTIAN JACOB							
23T0228A	104636	04/28/2023	04/28/2023	229.00	DS		104663
POWELL, ADAM LEE							
23T0228A	104637	04/28/2023	04/28/2023	20.00	CA		104664
POWELL, ADAM LEE							
LT230075A	104638	04/28/2023	04/28/2023	144.00	CA		104665
JENSEN vs ENNIS SENIOR CITIZENS CENTER							
23T0307A	104639	04/28/2023	04/28/2023	369.00	DS		104666
ZAVALA HERNANDEZ, JONATHAN FRANCISCO							
DC230224A	104640	04/28/2023	04/28/2023	54.00	CK	50180954	104667
ROJAS vs CREDIT CORP SOLUTIONS INC							
DC230225A	104641	04/28/2023	04/28/2023	54.00	CK	50181035	104668
TEZENO vs CAVALRY SPV I, LLC AS ASSIGNEE OF CITIBANK, N.A.							
DC230226A	104642	04/28/2023	04/28/2023	54.00	CK	50181015	104669
TUCKER vs LVNV FUNDING LLC							
LT230076A	104643	04/28/2023	04/28/2023	144.00	CK	022217	104670
DELATORRE vs ENNIS HOUSING AUTHORITY							
SC220043A	104644	04/28/2023	04/28/2023	9.00	CA		104671
RODRIGUEZ vs RIDER							
LT230077A	104645	04/28/2023	04/28/2023	144.00	CK	113466	104672
HAWKINS vs CAMILLO PROPERTIES, LTD							
LT230078A	104646	04/28/2023	04/28/2023	144.00	CK	43504	104673
ARTEAGA vs 56 ENNIS TEXAS LLC							
LT230079A	104647	04/28/2023	04/28/2023	144.00	CK	43503	104674
RENOVATO vs 56 ENNIS TEXAS LLC							
LT230080A	104648	04/28/2023	04/28/2023	234.00	CK	43502	104675
HUFF vs 56 ENNIS TEXAS LLC							

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04/03/2023	DC230173A	PERSOLVE LEGAL GROUP	104459	54.00	CK	0.00	502537
04/03/2023	SC230022A	ELIZABETH DAVIS	104460	144.00	CA	0.00	
04/04/2023	22T1611A	BROTHERS, BROOKLYN GRACE	104461	332.00	CA	0.00	
04/04/2023	23T0099A	RUVALCABA DIAZ, JESUS	104462	85.00	CC	0.00	100266603503
04/04/2023	22T1422A	HULTS, CHAD E	104463	175.00	CA	0.00	
04/04/2023	23T0300A	LEIJA MARTINEZ, GERARDO	104464	182.00	CC	0.00	100266692202
04/04/2023	20T5995A	OMER, MIDHAT ELSADIG	104465	334.00	DS	0.00	
04/04/2023	20T5994A	OMER, MIDHAT ELSADIG	104466	234.00	DS	0.00	
04/04/2023	23T0153A	ADEKOYA, ADEREMI OLUROPO	104467	182.00	DS	0.00	
04/04/2023	22T0290A	URQUIZA, CARINA	104468	269.10	DS	0.00	
04/04/2023	22T0887A	ESTRADA, OSCAR MUNOZ	104469	512.20	DS	0.00	
04/04/2023	23T0184A	LOPEZ, ADOLFO	104470	229.00	DS	0.00	22-015672282
04/04/2023	SC230023A	BOBBY E. SMITH	104471	54.00	MO	0.00	
04/04/2023	09T7559A	BANKSTON, BOBBY RAY	104472	351.00	DS	0.00	
04/04/2023	22T1641A	SCROGGINS, HENRY JR	104473	282.00	DS	0.00	
04/04/2023	23T0194A	SHANNON, ANDREW PRESTON	104474	204.00	DS	0.00	
04/04/2023	23T0195A	SHANNON, ANDREW PRESTON	104475	204.00	DS	0.00	
04/04/2023	22T1722A	SOLVAL-AVILA, EDGAR	104476	182.00	DS	0.00	
04/04/2023	LT230041A	COBB MARTINEZ WOODWARD PLLC	104477	182.00	CK	0.00	19519
04/04/2023	23T0037A	ESPINOZA, SEBASTIAN	104478	232.00	DS	0.00	
04/04/2023	23T0036A	ESPINOZA, SEBASTIAN	104479	129.00	DS	0.00	
04/04/2023	23T0273A	ESPINOZA, SEBASTIAN	104480	209.00	DS	0.00	
04/04/2023	19T4391A	CAVAZOS, DORA Y	104481	386.10	DS	0.00	
04/04/2023	20T4731A	CAVAZOS, DORA Y	104482	281.00	DS	0.00	
04/04/2023	19T4005A	CAVAZOS, DORA Y	104483	386.10	DS	0.00	
04/04/2023	20T4864A	CAVAZOS, DORA Y	104484	281.00	DS	0.00	
04/04/2023	19T4390A	CAVAZOS, DAVID M	104485	292.00	DS	0.00	
04/04/2023	20T4732A	CAVAZOS, DAVID M	104486	281.00	DS	0.00	
04/04/2023	19T4576A	CAVAZOS, DAVID M	104487	386.10	DS	0.00	
04/04/2023	19T4004A	CAVAZOS, DAVID M	104488	386.10	DS	0.00	

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04/04/2023	23T0169A	MEDRANO RAMOS, ROSA LESLI	104489	307.00	CC	0.00	100266621316
04/04/2023	20T4863A	CAVAZOS, DAVID M	104490	281.00	DS	0.00	
04/05/2023	22T0889A	GONZALEZ, ELENA	104491	80.00	CC	80.00	1002666942773
04/05/2023	23T0193A	LANOUE, JOSEPH JAY	104492	332.00	MO	0.00	22030567200
04/05/2023	DC230174A	MOSS LAW FIRM P.C.	104493	54.00	CK	0.00	243767
04/06/2023	23T0085A	MORRIS, DARIUS JAMAL	104494	111.00	CC	0.00	1002666959520
04/06/2023	SC230012A	STATE FARM MUTUAL AUTOMOBILE I	104495	22.00	CK	0.00	108453698J
04/06/2023	DC230175A	ABC LEGAL SERVICES, LLC	104496	54.00	CK	0.00	50172699
04/06/2023	DC230176A	ABC LEGAL SERVICES, LLC	104497	54.00	CK	0.00	50174115
04/06/2023	DC230177A	MICHAEL J ADAMS P.C.	104498	54.00	CK	0.00	20461
04/06/2023	DC230178A	ABC LEGAL SERVICES	104499	54.00	CK	0.00	50174157
04/06/2023	DC230179A	ABC LEGAL SERVICES, LLC	104500	54.00	CK	0.00	50174715
04/06/2023	DC230180A	ABC LEGAL SERVICES LLC	104501	54.00	CK	0.00	50175091
04/06/2023	23T0263A	ANGUIANO, EMILIANO	104502	84.00	CA	0.00	
04/06/2023	23T0264A	ANGUIANO, EMILIANO	104503	129.00	CA	0.00	
04/06/2023	23T0265A	ANGUIANO, EMILIANO	104504	182.00	CA	0.00	
04/06/2023	22T1770A	MEDLOCK, JUSTIN COLE	104505	81.00	DS	0.00	
04/06/2023	06T0857A	CASTILLO, ROBERT	104506	213.20	DS	0.00	
04/10/2023	23T0292A	UCHENDU, ONYEKACHI NOBLE	104507	307.00	CC	0.00	100267132969
04/10/2023	18T0732A	MARTIN, SIERRA DANIELLE	104508	341.00	CC	0.00	100267041822
04/10/2023	23T0272A	ESPINOZA, SEBASTIAN	104509	400.00	CA	0.00	
04/10/2023	23T0035A	ESPINOZA, SEBASTIAN	104510	150.00	CA	0.00	
04/10/2023	SC230024A	DIANE LANKFORD	104511	54.00	MO	0.00	22015672378
04/10/2023	DC230181A	ABC LEGAL SERVICES, LLC	104512	54.00	CK	0.00	50176283
04/10/2023	DC230182A	ABC LEGAL SERVICES, LLC	104513	54.00	CK	0.00	50175692
04/10/2023	DC230183A	ABC LEGAL SERVICES, LLC	104514	54.00	CK	0.00	50175639
04/10/2023	23T0255A	MANGO, VINCENT ANDREW	104515	282.00	CA	0.00	
04/10/2023	23T0152A	AYALA-PATINO, ADRIAN	104516	369.00	CA	0.00	
04/10/2023	23T0151A	AYALA-PATINO, ADRIAN	104517	182.00	CA	0.00	
04/10/2023	DC230184A	ABC LEGAL SERVICES LLC	104518	54.00	CK	0.00	50175775

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04/10/2023	DC230185A	ABC LEGAL SERVICES, LLC	104519	54.00	CK	0.00	50175766
04/10/2023	DC230186A	ABC LEGAL SERVICES, LLC	104520	54.00	CK	0.00	50176192
04/10/2023	DC230187A	ABC LEGAL SERVICES, LLC	104521	54.00	CK	0.00	50176088
04/10/2023	LT2300053A	MARINOSCI LAW GROUP	104522	182.00	CK	0.00	5967
04/11/2023	LT2300050A	LETICIA TURNER	104523	182.00	MO	0.00	4276948176
04/11/2023	23T0346A	MARTIN,DUDLEY WAYNE	104524	199.00	CC	0.00	100267227054
04/11/2023	23T0226A	RAMIREZ, TYSON ELIAN	104525	188.00	CC	0.00	100267204735
04/11/2023	21T7130A	RAMIREZ, ALISSON JOSE	104526	200.20	CC	0.00	100267195401
04/11/2023	23T0279A	CASTILLO-HUICHAPA, MARCO ANTO	104527	182.00	CC	0.00	100267223403
04/11/2023	SC2300025A	REBECCA VAUGHN	104528	54.00	CK	0.00	1404
04/11/2023	SC2300026A	JASON JANSONIUS	104529	324.00	CA	0.00	
04/11/2023	23T0301A	SANCHEZ, IVAN DE JESUS	104530	159.00	CA	0.00	
04/12/2023	23T0305A	HILLIARD, CHRISTOPHER LEE	104531	369.00	CC	0.00	100267271644
04/12/2023	23T0299A	PEGRAM, JACOB TYLER	104532	229.00	DS	0.00	
04/12/2023	23T0299A	PEGRAM, JACOB TYLER	104533	20.00	CA	0.00	
04/12/2023	23T0154A	JARAMILLO, PEDRO	104534	175.00	CK	0.00	000683675
04/12/2023	SC2300027A	FBM CONSTRUCTION, INC	104535	144.00	CK	0.00	048554
04/12/2023	SC2300027A	FBM CONSTRUCTION, INC	104535-V	-144.00	CK	144.00	048554
04/12/2023	LT2300066A	FBM CONSTRUCTION, INC	104536	144.00	CK	0.00	048554
04/12/2023	DC230188A	ABC LEGAL SERVICES, LLC	104537	54.00	CK	0.00	50176394
04/12/2023	LT2300067A	NATIONWIDE COMPLIANT	104538	144.00	CK	0.00	109910
04/12/2023	DC230189A	ABC LEGAL SERVICES	104539	54.00	CK	0.00	50176749
04/12/2023	DC230190A	ABC LEGAL SERVICES, LLC	104540	54.00	CK	0.00	50176712
04/12/2023	DC230191A	ABC LEGAL SERVICES, LLC	104541	54.00	CK	0.00	50176785
04/12/2023	LT2300068A	NATIONWIDE COMPLIANT	104542	144.00	CK	0.00	109908
04/12/2023	DC230192A	ABC LEGAL SERVICES LLC	104543	54.00	CK	0.00	50177003
04/12/2023	23T0285A	SERRANO, LEOBARDO LOPEZ	104544	182.00	CA	0.00	
04/12/2023	LT2300069A	NATIONWIDE COMPLIANT	104545	234.00	CK	0.00	109909
04/12/2023	23T0221A	ZAVALA RAMIREZ, EDGAR A	104546	182.00	DS	0.00	
04/12/2023	23T0221A	ZAVALA RAMIREZ, EDGAR A	104547	20.00	MO	0.00	19507766460

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04/13/2023	DC230193A	ABC LEGAL SERVICES	104548	54.00	CK	0.00	50176889
04/13/2023	DC230194A	ABC LEGAL SERVICES, LLC	104549	54.00	CK	0.00	50177300
04/13/2023	DC230195A	ABC LEGAL SERVICES	104550	54.00	CK	0.00	50177333
04/13/2023	DC230196A	ABC LEGAL SERVICES	104551	54.00	CK	0.00	50177108
04/13/2023	DC230197A	ABC LEGAL SERVICES	104552	54.00	CK	0.00	50177027
04/13/2023	DC230198A	ABC LEGAL SERVICES LLC	104553	54.00	CK	0.00	50177077
04/13/2023	DC230199A	ABC LEGAL SERVICES	104554	54.00	CK	0.00	50177585
04/13/2023	DC230200A	ABC LEGAL SERVICES	104555	54.00	CK	0.00	50177581
04/13/2023	DC230201A	ABC LEGAL SERVICES	104556	54.00	CK	0.00	50177643
04/14/2023	19T4025A	FURGASON, PEGGY ANN	104557	227.50	CC	0.00	100267456494
04/14/2023	22T1203A	CUEVAS, ABEL DEJESUS	104558	135.00	CC	0.00	100267526880
04/14/2023	SC230021A	SHARMEIERRA HENDRIX	104559	54.00	CA	0.00	
04/14/2023	LT230070A	OMNIKEY REALTY ESCROW	104560	144.00	CK	0.00	43108
04/14/2023	21T7670A	LOERA CONTRERAS, FERNANDO	104561	100.00	CA	414.20	
04/14/2023	LT230071A	CRISTY WILLIAMS	104562	144.00	CA	0.00	
04/14/2023	LT230058A	FBM CONSTRUCTION DBA FBM PROPE	104563	182.00	CK	0.00	048556
04/17/2023	LT230072A	SPYGLASS OF ENNIS	104564	144.00	CA	0.00	
04/17/2023	17T8726A	HARRIS, DARRELL	104565	396.50	CC	0.00	100267585135, 100267
04/17/2023	23T0364A	CHAVEZ, ALEX PADILLA	104566	182.00	CC	0.00	100267546679
04/17/2023	DC230202A	ABC LEGAL SERVICES, LLC	104567	54.00	CK	0.00	50178308
04/17/2023	DC230203A	ABC LEGAL SERVICES	104568	54.00	CK	0.00	50178063
04/17/2023	23T0254A	MUNIZ, CRISTIAN	104569	182.00	CA	0.00	
04/17/2023	SC230028A	MARCOLM WATSON	104570	144.00	MO	0.00	22-022751296
04/17/2023	23T0321A	GRACIA, HERIBERTO	104571	229.00	DS	0.00	
04/17/2023	23T0321A	GRACIA, HERIBERTO	104572	20.00	CA	0.00	
04/18/2023	22T1748A	BELTON, YASZMEN MARIE	104573	150.00	DS	0.00	
04/18/2023	23T0238A	FRANCO, ROSALVA	104574	182.00	CA	0.00	
04/18/2023	23T0235A	ARRIAGA JR, MARIO REY	104575	282.00	CA	0.00	
04/18/2023	23T0235A	ARRIAGA JR, MARIO REY	104575-V	-282.00	CA	282.00	
04/18/2023	23T0235A	ARRIAGA JR, MARIO REY	104576	307.00	CA	0.00	

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04/18/2023	23T0367A	SANTOYO,FELIBERTO A	104577	178.00	CA	0.00	
04/19/2023	DC230204A	ABC LEGAL SERVICES	104578	54.00	CK	0.00	50178497
04/19/2023	20T5644A	PLATAS,MARISSA NICOLE	104579	399.10	CC	0.00	100267851585
04/19/2023	DC230205A	ABC LEGAL SERVICES	104580	54.00	CK	0.00	50178562
04/19/2023	DC230206A	ABC LEGAL SERVICES	104581	54.00	CK	0.00	50178774
04/19/2023	DC230207A	ABC LEGAL SERVICES	104582	54.00	CK	0.00	50178941
04/19/2023	DC230208A	ABC LEGAL SERVICES	104583	54.00	CK	0.00	50178993
04/19/2023	DC230209A	ABC LEGAL SERVICES	104584	54.00	CK	0.00	50179011
04/19/2023	LT230062A	NATIONWIDE COMPLIANT	104585	182.00	CK	0.00	111618
04/19/2023	LT230061A	NATIONWIDE COMPLIANT	104586	182.00	CK	0.00	111619
04/19/2023	22T1527A	JACOBS, JOURNEY VANAY	104587	250.00	CC	0.00	100267828073
04/19/2023	21T8146A	GARCIA, CHRISTOPHER JUSTIN	104588	30.00	CK	241.10	2377
04/20/2023	18T2569A	JACKSON, TEZYA TKEYAH	104589	211.00	CC	0.00	100267935037
04/20/2023	JC09930A	PALLIDA	104590	7.00	CK	0.00	830000
04/20/2023	22T0295A	KALINOWSKI, HARRY FRANK	104591	369.00	CA	0.00	
04/20/2023	22T1528A	JACOBS, JOURNEY VANAY	104592	182.00	DS	0.00	
04/20/2023	JC131714A	MICHAEL J. ADAMS, P.C.	104593	182.00	CK	0.00	20319
04/20/2023	JC131659A	HOSTO & BUCHAN PLLC	104594	8.00	CK	0.00	795740
04/21/2023	SC230029A	JUVENAL ANDRADE	104595	144.00	CA	0.00	
04/21/2023	22T1744A	ACOSTA, ANA LILIA	104596	65.00	CC	121.00	100267987086
04/21/2023	23T0342A	ANDERSON, IAN ERIK	104597	282.00	CC	0.00	100267971917
04/21/2023	23T0357A	GOMEZ, CARLOS	104598	229.00	DS	0.00	
04/21/2023	23T0357A	GOMEZ, CARLOS	104599	20.00	CA	0.00	
04/21/2023	DC230210A	ABC LEGAL SERVICES, LLC	104600	54.00	CK	0.00	50179426
04/21/2023	DC230211A	ABC LEGAL SERVICES	104601	54.00	CK	0.00	50179565
04/21/2023	DC230212A	ABC LEGAL SERVICES	104602	54.00	CK	0.00	50179864
04/21/2023	DC230213A	ABC LEGAL SERVICES	104603	54.00	CK	0.00	50180027
04/21/2023	DC230214A	SCOTT & ASSOCIATES, PC	104604	54.00	CK	0.00	159147
04/21/2023	DC230215A	SCOTT & ASSOCIATES, PC	104605	54.00	CK	0.00	159146
04/21/2023	17T9775A	MCCARTY, DEREK	104606	357.50	CA	0.00	

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04/21/2023	17T9776A	MCCARTY, DEREK	104607	539.50	CA	0.00	
04/21/2023	LT230073A	NATIONWIDE COMPLIANT	104608	144.00	CK	0.00	112262
04/24/2023	DC230216A	PROFESSIONAL CIVIL PROCESS	104609	54.00	CK	0.00	271887
04/24/2023	23T0345A	BANNERMAN, MORGAN CHRISTOPHER	104610	229.00	CC	0.00	100268123308
04/24/2023	DC230217A	ABC LEGAL SERVICES	104611	54.00	CK	0.00	50180405
04/24/2023	22T1774A	GARAY, JAVIER ANDRES	104612	400.00	CA	206.00	
04/25/2023	DC230218A	PROFESSIONAL CIVIL PROCESS	104613	54.00	CK	0.00	271997
04/25/2023	23T0355A	REGALADO-CALDERA, ARMANDO	104614	229.00	CC	0.00	100268150221
04/25/2023	23T0356A	REGALADO-CALDERA, ARMANDO	104615	182.00	CC	0.00	100268150221
04/25/2023	23T0370A	GOMEZ, EDUARDO	104616	178.00	CC	0.00	100268227960
04/25/2023	LT230074A	FBM PROPERTY MANAGEMENT	104617	234.00	CK	0.00	048558
04/25/2023	23T0416A	PAYTON, PHILLIP EVAN	104618	369.00	DS	0.00	
04/25/2023	23T0218A	CHAGNON, JOHNATHAN	104619	129.00	CA	0.00	
04/25/2023	23T0219A	CHAGNON, JOHNATHAN	104620	209.00	CA	0.00	
04/26/2023	22T0899A	GONZALEZ, ELENA	104621	80.00	CC	0.00	100268287221
04/26/2023	23T0413A	MORALES VARGAS, EFRAIN	104622	229.00	DS	0.00	
04/26/2023	23T0413A	MORALES VARGAS, EFRAIN	104623	20.00	CA	0.00	
04/26/2023	23T0412A	MORALES VARGAS, EFRAIN	104624	134.00	CA	0.00	
04/26/2023	23T0388A	ANDERSON, OWEN SIMFON	104625	229.00	DS	0.00	
04/26/2023	23T0388A	ANDERSON, OWEN SIMFON	104626	20.00	CA	0.00	
04/26/2023	DC230219A	ABC LEGAL SERVICES	104627	54.00	CK	0.00	50180537
04/26/2023	DC230220A	ABC LEGAL SERVICES	104628	54.00	CK	0.00	50180613
04/26/2023	DC230221A	ABC LEGAL SERVICES	104629	54.00	CK	0.00	50180684
04/26/2023	SC230030A	ROY DALE PIERSON	104630	54.00	CA	0.00	
04/26/2023	DC230222A	ABC LEGAL SERVICES	104631	54.00	CK	0.00	50180721
04/26/2023	DC230223A	ABC LEGAL SERVICES	104632	54.00	CK	0.00	50180714
04/27/2023	21T7670A	LOERA CONTRERAS, FERNANDO	104633	100.00	CC	316.20	100268393616
04/27/2023	23T0239A	WILSON, CHRISTIAN JACOB	104634	282.00	CC	0.00	100268400535
04/27/2023	23T0240A	WILSON, CHRISTIAN JACOB	104635	229.00	CC	0.00	100268400535
04/28/2023	23T0228A	POWELL, ADAM LEE	104636	229.00	DS	0.00	

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04/28/2023	23T0228A	POWELL, ADAM LEE	104637	20.00	CA	0.00	
04/28/2023	LT230075A		104638	144.00	CA	0.00	
04/28/2023	23T0307A	ZAVALA HERNANDEZ, JONATHAN FRAN	104639	369.00	DS	0.00	
04/28/2023	DC230224A	ABC LEGAL SERVICES	104640	54.00	CK	0.00	50180954
04/28/2023	DC230225A		104641	54.00	CK	0.00	50181035
04/28/2023	DC230226A	ABC LEGAL SERVICES	104642	54.00	CK	0.00	50181015
04/28/2023	LT230076A	HOUSING AUTHORITY OF THE CITY	104643	144.00	CK	0.00	022217
04/28/2023	SC220043A	ANNA MARIE RIDER	104644	9.00	CA	0.00	
04/28/2023	LT230077A	NATIONWIDE COMPLIANT	104645	144.00	CK	0.00	113466
04/28/2023	LT230078A	OMNIKEY REALTY ESCROW	104646	144.00	CK	0.00	43504
04/28/2023	LT230079A	OMNIKEY REALTY ESCROW	104647	144.00	CK	0.00	43503
04/28/2023	LT230080A	OMNIKEY REALTY ESCROW	104648	234.00	CK	0.00	43502

CK - 6120.00 78 Rcpts
 CA - 6994.00 41 Rcpts
 CC - 6208.30 29 Rcpts
 DS - 9433.90 36 Rcpts
 MO - 786.00 6 Rcpts
 CCK - 182.00
TOTAL: 29724.20 190

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04/03/2023	DC230173A	PERSOLVE LEGAL GROUP	104459	54.00	CK	0.00	502537
04/03/2023	SC230022A	ELIZABETH DAVIS	104460	144.00	CA	0.00	
04/04/2023	22T1611A	BROTHERS, BROOKLYN GRACE	104461	332.00	CA	0.00	
04/04/2023	23T00099A	RUVALCABA DIAZ, JESUS	104462	85.00	CC	0.00	100266603503
04/04/2023	22T1422A	HULTS, CHAD E	104463	175.00	CA	0.00	
04/04/2023	23T0300A	LEIJA MARTINEZ, GERARDO	104464	182.00	CC	0.00	100266692202
04/04/2023	20T5995A	OMER, MIDHAT ELSADIG	104465	334.00	DS	0.00	
04/04/2023	20T5994A	OMER, MIDHAT ELSADIG	104466	234.00	DS	0.00	
04/04/2023	23T0153A	ADEKOYA, ADEREMI OLUROPO	104467	182.00	DS	0.00	
04/04/2023	22T0290A	URQUIZA, CARINA	104468	269.10	DS	0.00	
04/04/2023	22T0887A	ESTRADA, OSCAR MUNOZ	104469	512.20	DS	0.00	
04/04/2023	23T0184A	LOPEZ, ADOLFO	104470	229.00	DS	0.00	
04/04/2023	SC230023A	BOBBY E. SMITH	104471	54.00	MO	0.00	22-015672282
04/04/2023	09T7559A	BANKSTON, BOBBY RAY	104472	351.00	DS	0.00	
04/04/2023	22T1641A	SCROGGINS, HENRY JR	104473	282.00	DS	0.00	
04/04/2023	23T0194A	SHANNON, ANDREW PRESTON	104474	204.00	DS	0.00	
04/04/2023	23T0195A	SHANNON, ANDREW PRESTON	104475	204.00	DS	0.00	
04/04/2023	22T1722A	SOLVAL-AVILA, EDGAR	104476	182.00	DS	0.00	
04/04/2023	LT230041A	COBB MARTINEZ WOODWARD PLLC	104477	182.00	CK	0.00	19519
04/04/2023	23T0037A	ESPINOZA, SEBASTIAN	104478	232.00	DS	0.00	
04/04/2023	23T0036A	ESPINOZA, SEBASTIAN	104479	129.00	DS	0.00	
04/04/2023	23T0273A	ESPINOZA, SEBASTIAN	104480	209.00	DS	0.00	
04/04/2023	19T4391A	CAVAZOS, DORA Y	104481	386.10	DS	0.00	
04/04/2023	20T4731A	CAVAZOS, DORA Y	104482	281.00	DS	0.00	
04/04/2023	19T4005A	CAVAZOS, DORA Y	104483	386.10	DS	0.00	
04/04/2023	20T4864A	CAVAZOS, DORA Y	104484	281.00	DS	0.00	
04/04/2023	19T4390A	CAVAZOS, DAVID M	104485	292.00	DS	0.00	
04/04/2023	20T4732A	CAVAZOS, DAVID M	104486	281.00	DS	0.00	
04/04/2023	19T4576A	CAVAZOS, DAVID M	104487	386.10	DS	0.00	
04/04/2023	19T4004A	CAVAZOS, DAVID M	104488	386.10	DS	0.00	

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04/04/2023	23T0169A	MEDRANO RAMOS, ROSA LESLI	104489	307.00	CC	0.00	100266621316
04/04/2023	20T4863A	CAVAZOS, DAVID M	104490	281.00	DS	0.00	
04/05/2023	22T0889A	GONZALEZ, ELENA	104491	80.00	CC	80.00	1002666942773
04/05/2023	23T0193A	LANOUE, JOSEPH JAY	104492	332.00	MO	0.00	22030567200
04/05/2023	DC230174A	MOSS LAW FIRM P.C.	104493	54.00	CK	0.00	243767
04/06/2023	23T0085A	MORRIS, DARIUS JAMAL	104494	111.00	CC	0.00	1002666959520
04/06/2023	SC230012A	STATE FARM MUTUAL AUTOMOBILE I	104495	22.00	CK	0.00	108453698J
04/06/2023	DC230175A	ABC LEGAL SERVICES, LLC	104496	54.00	CK	0.00	50172699
04/06/2023	DC230176A	ABC LEGAL SERVICES, LLC	104497	54.00	CK	0.00	50174115
04/06/2023	DC230177A	MICHAEL J ADAMS P.C.	104498	54.00	CK	0.00	20461
04/06/2023	DC230178A	ABC LEGAL SERVICES	104499	54.00	CK	0.00	50174157
04/06/2023	DC230179A	ABC LEGAL SERVICES, LLC	104500	54.00	CK	0.00	50174715
04/06/2023	DC230180A	ABC LEGAL SERVICES LLC	104501	54.00	CK	0.00	50175091
04/06/2023	23T0263A	ANGUIANO, EMILIANO	104502	84.00	CA	0.00	
04/06/2023	23T0264A	ANGUIANO, EMILIANO	104503	129.00	CA	0.00	
04/06/2023	23T0265A	ANGUIANO, EMILIANO	104504	182.00	CA	0.00	
04/06/2023	22T1770A	MEDLOCK, JUSTIN COLE	104505	81.00	DS	0.00	
04/06/2023	06T0857A	CASTILLO, ROBERT	104506	213.20	DS	0.00	
04/10/2023	23T0292A	UCHENDU, ONYEKACHI NOBLE	104507	307.00	CC	0.00	100267132969
04/10/2023	18T0732A	MARTIN, SIERRA DANIELLE	104508	341.00	CC	0.00	100267041822
04/10/2023	23T0272A	ESPINOZA, SEBASTIAN	104509	400.00	CA	0.00	
04/10/2023	23T0035A	ESPINOZA, SEBASTIAN	104510	150.00	CA	0.00	
04/10/2023	SC230024A	DIANE LANKFORD	104511	54.00	MO	0.00	22015672378
04/10/2023	DC230181A	ABC LEGAL SERVICES, LLC	104512	54.00	CK	0.00	50176283
04/10/2023	DC230182A	ABC LEGAL SERVICES, LLC	104513	54.00	CK	0.00	50175692
04/10/2023	DC230183A	ABC LEGAL SERVICES, LLC	104514	54.00	CK	0.00	50175639
04/10/2023	23T0255A	MANGO, VINCENT ANDREW	104515	282.00	CA	0.00	
04/10/2023	23T0152A	AYALA-PATINO, ADRIAN	104516	369.00	CA	0.00	
04/10/2023	23T0151A	AYALA-PATINO, ADRIAN	104517	182.00	CA	0.00	
04/10/2023	DC230184A	ABC LEGAL SERVICES LLC	104518	54.00	CK	0.00	50175775

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04/10/2023	DC230185A	ABC LEGAL SERVICES, LLC	104519	54.00	CK	0.00	50175766
04/10/2023	DC230186A	ABC LEGAL SERVICES, LLC	104520	54.00	CK	0.00	50176192
04/10/2023	DC230187A	ABC LEGAL SERVICES, LLC	104521	54.00	CK	0.00	50176088
04/10/2023	LT230053A	MARINOSCI LAW GROUP	104522	182.00	CK	0.00	5967
04/11/2023	LT230050A	LETICIA TURNER	104523	182.00	MO	0.00	4276948176
04/11/2023	23T0346A	MARTIN, DUDLEY WAYNE	104524	199.00	CC	0.00	100267227054
04/11/2023	23T0226A	RAMIREZ, TYSON ELIAN	104525	188.00	CC	0.00	100267204735
04/11/2023	21T7130A	RAMIREZ, ALISSON JOSE	104526	200.20	CC	0.00	100267195401
04/11/2023	23T0279A	CASTILLO-HUICHAPA, MARCO ANTO	104527	182.00	CC	0.00	100267223403
04/11/2023	SC230025A	REBECCA VAUGHN	104528	54.00	CK	0.00	1404
04/11/2023	SC230026A	JASON JANSONIUS	104529	324.00	CA	0.00	
04/11/2023	23T0301A	SANCHEZ, IVAN DE JESUS	104530	159.00	CA	0.00	
04/12/2023	23T0305A	HILLIARD, CHRISTOPHER LEE	104531	369.00	CC	0.00	100267271644
04/12/2023	23T0299A	PEGRAM, JACOB TYLER	104532	229.00	DS	0.00	
04/12/2023	23T0299A	PEGRAM, JACOB TYLER	104533	20.00	CA	0.00	
04/12/2023	23T0154A	JARAMILLO, PEDRO	104534	175.00	CK	0.00	000683675
04/12/2023	SC230027A	FBM CONSTRUCTION, INC	104535	144.00	CK	0.00	048554
04/12/2023	SC230027A	FBM CONSTRUCTION, INC	104535-V	-144.00	CK	144.00	048554
04/12/2023	LT230066A	FBM CONSTRUCTION, INC	104536	144.00	CK	0.00	048554
04/12/2023	DC230188A	ABC LEGAL SERVICES, LLC	104537	54.00	CK	0.00	50176394
04/12/2023	LT230067A	NATIONWIDE COMPLIANT	104538	144.00	CK	0.00	109910
04/12/2023	DC230189A	ABC LEGAL SERVICES	104539	54.00	CK	0.00	50176749
04/12/2023	DC230190A	ABC LEGAL SERVICES, LLC	104540	54.00	CK	0.00	50176712
04/12/2023	DC230191A	ABC LEGAL SERVICES, LLC	104541	54.00	CK	0.00	50176785
04/12/2023	LT230068A	NATIONWIDE COMPLIANT	104542	144.00	CK	0.00	109908
04/12/2023	DC230192A	ABC LEGAL SERVICES LLC	104543	54.00	CK	0.00	50177003
04/12/2023	23T0285A	SERRANO, LEOBARDO LOPEZ	104544	182.00	CA	0.00	
04/12/2023	LT230069A	NATIONWIDE COMPLIANT	104545	234.00	CK	0.00	109909
04/12/2023	23T0221A	ZAVALA RAMIREZ, EDGAR A	104546	182.00	DS	0.00	
04/12/2023	23T0221A	ZAVALA RAMIREZ, EDGAR A	104547	20.00	MO	0.00	19507766460

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04/13/2023	DC230193A	ABC LEGAL SERVICES	104548	54.00	CK	0.00	50176889
04/13/2023	DC230194A	ABC LEGAL SERVICES, LLC	104549	54.00	CK	0.00	50177300
04/13/2023	DC230195A	ABC LEGAL SERVICES	104550	54.00	CK	0.00	50177333
04/13/2023	DC230196A	ABC LEGAL SERVICES	104551	54.00	CK	0.00	50177108
04/13/2023	DC230197A	ABC LEGAL SERVICES	104552	54.00	CK	0.00	50177027
04/13/2023	DC230198A	ABC LEGAL SERVICES LLC	104553	54.00	CK	0.00	50177077
04/13/2023	DC230199A	ABC LEGAL SERVICES	104554	54.00	CK	0.00	50177585
04/13/2023	DC230200A	ABC LEGAL SERVICES	104555	54.00	CK	0.00	50177581
04/13/2023	DC230201A	ABC LEGAL SERVICES	104556	54.00	CK	0.00	50177643
04/14/2023	19T4025A	FURGASON, PEGGY ANN	104557	227.50	CC	0.00	100267456494
04/14/2023	22T1203A	CUEVAS, ABEL DEJESUS	104558	135.00	CC	0.00	100267526880
04/14/2023	SC230021A	SHARMEIERRA HENDRIX	104559	54.00	CA	0.00	
04/14/2023	LT230070A	OMNIKEY REALTY ESCROW	104560	144.00	CK	0.00	43108
04/14/2023	21T7670A	LOERA CONTRERAS, FERNANDO	104561	100.00	CA	414.20	
04/14/2023	LT230071A	CRISTY WILLIAMS	104562	144.00	CA	0.00	
04/14/2023	LT230058A	FBM CONSTRUCTION DBA FBM PROPE	104563	182.00	CK	0.00	048556
04/17/2023	LT230072A	SPYGLASS OF ENNIS	104564	144.00	CA	0.00	
04/17/2023	17T8726A	HARRIS, DARRELL	104565	396.50	CC	0.00	100267585135, 100267
04/17/2023	23T0364A	CHAVEZ, ALEX PADILLA	104566	182.00	CC	0.00	100267546679
04/17/2023	DC230202A	ABC LEGAL SERVICES, LLC	104567	54.00	CK	0.00	50178308
04/17/2023	DC230203A	ABC LEGAL SERVICES	104568	54.00	CK	0.00	50178063
04/17/2023	23T0254A	MUNIZ, CRISTIAN	104569	182.00	CA	0.00	
04/17/2023	SC230028A	MARCOLM WATSON	104570	144.00	MO	0.00	22-022751296
04/17/2023	23T0321A	GRACIA, HERIBERTO	104571	229.00	DS	0.00	
04/17/2023	23T0321A	GRACIA, HERIBERTO	104572	20.00	CA	0.00	
04/18/2023	22T1748A	BELTON, YASZMEN MARIE	104573	150.00	DS	0.00	
04/18/2023	23T0238A	FRANCO, ROSALVA	104574	182.00	CA	0.00	
04/18/2023	23T0235A	ARRIAGA JR, MARIO REY	104575	282.00	CA	0.00	
04/18/2023	23T0235A	ARRIAGA JR, MARIO REY	104575-V	-282.00	CA	282.00	
04/18/2023	23T0235A	ARRIAGA JR, MARIO REY	104576	307.00	CA	0.00	

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04/18/2023	23T0367A	SANTOYO,FELIBERTO A	104577	178.00	CA	0.00	
04/19/2023	DC230204A	ABC LEGAL SERVICES	104578	54.00	CK	0.00	50178497
04/19/2023	20T5644A	PLATAS,MARISSA NICOLE	104579	399.10	CC	0.00	100267851585
04/19/2023	DC230205A	ABC LEGAL SERVICES	104580	54.00	CK	0.00	50178562
04/19/2023	DC230206A	ABC LEGAL SERVICES	104581	54.00	CK	0.00	50178774
04/19/2023	DC230207A	ABC LEGAL SERVICES	104582	54.00	CK	0.00	50178941
04/19/2023	DC230208A	ABC LEGAL SERVICES	104583	54.00	CK	0.00	50178993
04/19/2023	DC230209A	ABC LEGAL SERVICES	104584	54.00	CK	0.00	50179011
04/19/2023	LT230062A	NATIONWIDE COMPLIANT	104585	182.00	CK	0.00	111618
04/19/2023	LT230061A	NATIONWIDE COMPLIANT	104586	182.00	CK	0.00	111619
04/19/2023	22T1527A	JACOBS, JOURNEY VANAY	104587	250.00	CC	0.00	100267828073
04/19/2023	21T8146A	GARCIA, CHRISTOPHER JUSTIN	104588	30.00	CK	241.10	2377
04/20/2023	18T2569A	JACKSON, TEZYA TKEYAH	104589	211.00	CC	0.00	100267935037
04/20/2023	JC09930A	PALLIDA	104590	7.00	CK	0.00	830000
04/20/2023	22T0295A	KALINOWSKI, HARRY FRANK	104591	369.00	CA	0.00	
04/20/2023	22T1528A	JACOBS, JOURNEY VANAY	104592	182.00	DS	0.00	
04/20/2023	JC131714A	MICHAEL J. ADAMS, P.C.	104593	182.00	CK	0.00	20319
04/20/2023	JC131659A	HOSTO & BUCHAN PLLC	104594	8.00	CK	0.00	795740
04/21/2023	SC230029A	JUVENAL ANDRADE	104595	144.00	CA	0.00	
04/21/2023	22T1744A	ACOSTA, ANA LILIA	104596	65.00	CC	121.00	100267987086
04/21/2023	23T0342A	ANDERSON, IAN ERIK	104597	282.00	CC	0.00	100267971917
04/21/2023	23T0357A	GOMEZ, CARLOS	104598	229.00	DS	0.00	
04/21/2023	23T0357A	GOMEZ, CARLOS	104599	20.00	CA	0.00	
04/21/2023	DC230210A	ABC LEGAL SERVICES, LLC	104600	54.00	CK	0.00	50179426
04/21/2023	DC230211A	ABC LEGAL SERVICES	104601	54.00	CK	0.00	50179565
04/21/2023	DC230212A	ABC LEGAL SERVICES	104602	54.00	CK	0.00	50179864
04/21/2023	DC230213A	ABC LEGAL SERVICES	104603	54.00	CK	0.00	50180027
04/21/2023	DC230214A	SCOTT & ASSOCIATES, PC	104604	54.00	CK	0.00	159147
04/21/2023	DC230215A	SCOTT & ASSOCIATES, PC	104605	54.00	CK	0.00	159146
04/21/2023	17T9775A	MCCARTY, DEREK	104606	357.50	CA	0.00	

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 04/01/2023 AND 04/30/2023
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
04/21/2023	17T9776A	MCCARTY, DEREK	104607	539.50	CA	0.00	
04/21/2023	LT230073A	NATIONWIDE COMPLIANT	104608	144.00	CK	0.00	112262
04/24/2023	DC230216A	PROFESSIONAL CIVIL PROCESS	104609	54.00	CK	0.00	271887
04/24/2023	23T0345A	BANNERMAN, MORGAN CHRISTOPHER	104610	229.00	CC	0.00	100268123308
04/24/2023	DC230217A	ABC LEGAL SERVICES	104611	54.00	CK	0.00	50180405
04/24/2023	22T1774A	GARAY, JAVIER ANDRES	104612	400.00	CA	206.00	
04/25/2023	DC230218A	PROFESSIONAL CIVIL PROCESS	104613	54.00	CK	0.00	271997
04/25/2023	23T0355A	REGALADO-CALDERA, ARMANDO	104614	229.00	CC	0.00	100268150221
04/25/2023	23T0356A	REGALADO-CALDERA, ARMANDO	104615	182.00	CC	0.00	100268150221
04/25/2023	23T0370A	GOMEZ, EDUARDO	104616	178.00	CC	0.00	100268227960
04/25/2023	LT230074A	FBM PROPERTY MANAGEMENT	104617	234.00	CK	0.00	048558
04/25/2023	23T0416A	PAYTON, PHILLIP EVAN	104618	369.00	DS	0.00	
04/25/2023	23T0218A	CHAGNON, JOHNATHAN	104619	129.00	CA	0.00	
04/25/2023	23T0219A	CHAGNON, JOHNATHAN	104620	209.00	CA	0.00	
04/26/2023	23T0889A	GONZALEZ, ELENA	104621	80.00	CC	0.00	100268287221
04/26/2023	23T0413A	MORALES VARGAS, EFRAIN	104622	229.00	DS	0.00	
04/26/2023	23T0413A	MORALES VARGAS, EFRAIN	104623	20.00	CA	0.00	
04/26/2023	23T0412A	MORALES VARGAS, EFRAIN	104624	134.00	CA	0.00	
04/26/2023	23T0388A	ANDERSON, OWEN SIMEON	104625	229.00	DS	0.00	
04/26/2023	23T0388A	ANDERSON, OWEN SIMEON	104626	20.00	CA	0.00	
04/26/2023	DC230219A	ABC LEGAL SERVICES	104627	54.00	CK	0.00	50180537
04/26/2023	DC230220A	ABC LEGAL SERVICES	104628	54.00	CK	0.00	50180613
04/26/2023	DC230221A	ABC LEGAL SERVICES	104629	54.00	CK	0.00	50180684
04/26/2023	SC230030A	ROY DALE PIERSON	104630	54.00	CA	0.00	
04/26/2023	DC230222A	ABC LEGAL SERVICES	104631	54.00	CK	0.00	50180721
04/26/2023	DC230223A	ABC LEGAL SERVICES	104632	54.00	CK	0.00	50180714
04/27/2023	21T7670A	LOERA CONTRERAS, FERNANDO	104633	100.00	CC	316.20	100268393616
04/27/2023	23T0239A	WILSON, CHRISTIAN JACOB	104634	282.00	CC	0.00	100268400535
04/27/2023	23T0240A	WILSON, CHRISTIAN JACOB	104635	229.00	CC	0.00	100268400535
04/28/2023	23T0228A	POWELL, ADAM LEE	104636	229.00	DS	0.00	

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 04/01/2023 AND 04/30/2023
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
04/28/2023	23T0228A	POWELL, ADAM LEE	104637	20.00	CA	0.00	
04/28/2023	LT230075A		104638	144.00	CA	0.00	
04/28/2023	23T0307A	ZAVALA HERNANDEZ, JONATHAN FRAN	104639	369.00	DS	0.00	50180954
04/28/2023	DC230224A	ABC LEGAL SERVICES	104640	54.00	CK	0.00	50181035
04/28/2023	DC230225A		104641	54.00	CK	0.00	50181015
04/28/2023	DC230226A	ABC LEGAL SERVICES	104642	54.00	CK	0.00	022217
04/28/2023	LT230076A	HOUSING AUTHORITY OF THE CITY	104643	144.00	CK	0.00	
04/28/2023	SC220043A	ANNA MARIE RIDER	104644	9.00	CA	0.00	113466
04/28/2023	LT230077A	NATIONWIDE COMPLIANT	104645	144.00	CK	0.00	43504
04/28/2023	LT230078A	OMNIKEY REALTY ESCROW	104646	144.00	CK	0.00	43503
04/28/2023	LT230079A	OMNIKEY REALTY ESCROW	104647	144.00	CK	0.00	
04/28/2023	LT230080A	OMNIKEY REALTY ESCROW	104648	234.00	CK	0.00	43502

CK - 6120.00 78 Rcpts
CA - 6994.00 41 Rcpts
CC - 6208.30 29 Rcpts
DS - 9433.90 36 Rcpts
MO - 786.00 6 Rcpts
CCK - 182.00
TOTAL: 29724.20 190

DETAIL REPORT

REPORT CREATED: 05/01/2023 02:11:08 PM

Report Overview

Bureaus In Report: **1**
 Payments: **32 / \$7,603.80**
 Credits: **4 / \$32.50**
 Pending: **0 / \$0.00**

Start Date: **03/30/2023 04:00:00**
 End Date: **04/30/2023 04:00:00**
 Total Payments: **36**

ELLIS COUNTY, TX JP 1

RECORD COUNT: 37

Report Information

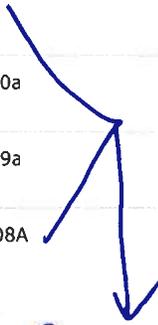
Bureau Code: 7653304
 Start Date: 03/30/2023 04:00:00
 End Date: 04/30/2023 04:00:00

*JP#1
 Receipted
 \$6,208.30*

Totals
 Payments: 32 / \$7,603.80
 Credits: 4 / \$32.50
 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	100266603503	3/31/2023 11:39:22 AM	6HJN0SBX10	\$85.00	Payment	Complete	Maria Velasquez
View	Request Refund	100266621316	3/31/2023 12:44:26 PM	tx6yb00gwdt	\$307.00	Payment	Complete	
View	Request Refund	100266692202	3/31/2023 4:34:29 PM	TX6IIL0SLVMZ	\$190.00	Payment	Complete	Mireya Victoria
View	Unavailable	70662365	4/4/2023 12:14:17 PM	TX6IIL0SLVMZ	\$8.00	Credit	Complete	Mireya Victoria
View	Request Refund	100266942773	4/4/2023 8:45:29 PM	44478993	\$80.00	Payment	Complete	Elena Gonzalez
View	Request Refund	100266959520	4/5/2023 10:02:43 AM	DL 34662844	\$111.00	Payment	Complete	Darius Morris
View	Request Refund	100267041822	4/6/2023 9:44:54 AM	23378769	\$341.00	Payment	Complete	Barrett O'Neill
View	Request Refund	100267132969	4/7/2023 2:28:54 PM	20969686	\$307.00	Payment	Complete	Onyekachi Uchendu
View	Request Refund	100267195401	4/10/2023 11:27:10 AM	DL 41294522	\$200.20	Payment	Complete	Alisson Jose Ramirez
View	Request Refund	100267204735	4/10/2023 12:11:54 PM	40332712	\$188.00	Payment	Complete	PYSON RAMIREZ
View	Request Refund	100267223403	4/10/2023 1:47:50 PM	23650846	\$184.00	Payment	Complete	Marco Antonio Castillo
View	Request Refund	100267227054	4/10/2023 2:03:49 PM	18946789	\$199.00	Payment	Complete	Dudley Wayne Martin
View	Request Refund	100267271644	4/11/2023 8:24:14 AM	0882910	\$369.00	Payment	Complete	
View	Unavailable	70664169	4/11/2023 12:14:16 PM	23650846	\$2.00	Credit	Complete	Marco Antonio Castillo
View	Request Refund	100267456494	4/13/2023 9:27:04 AM	19t4025a	\$227.50	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100267526880	4/13/2023 4:27:28 PM	22T1203A	\$135.00	Payment	Complete	Abel Cuevas
View	Request Refund	100267546679	4/14/2023 9:05:31 AM	54273	\$182.00	Payment	Complete	ALEX CHAVIZ PADILLA
View	Request Refund	100267585135	4/14/2023 12:18:00 PM	41631322	\$300.00	Payment	Complete	Darrell Lamont Harris Jr
View	Request Refund	100267587665	4/14/2023 12:32:06 PM	41631322	\$98.00	Payment	Complete	Darrell Lamont Harris Jr
View	Unavailable	70665762	4/17/2023 10:34:17 AM	41631322	\$1.50	Credit	Complete	Darrell Lamont Harris Jr
View	Request Refund	100267828073	4/18/2023 1:27:55 PM	46022903	\$250.00	Payment	Complete	JOURNEY JACOBS
View	Request Refund	100267851585	4/18/2023 3:56:11 PM	42159717	\$399.10	Payment	Complete	
View	Request Refund	100267935037	4/19/2023 4:50:45 PM	28652321	\$211.00	Payment	Complete	Tezya T'Keyah Jackson
View	Request Refund	100267971917	4/20/2023 11:34:54 AM	46125657	\$282.00	Payment	Complete	
View	Request Refund	100267987086	4/20/2023 1:20:53 PM	16085360	\$65.00	Payment	Complete	Ana Lilia Acosta
View	Request Refund	100268123308	4/22/2023 12:31:14 PM	34714780	\$250.00	Payment	Complete	Morgan Bannerman
View	Unavailable	100268149996	4/24/2023 9:31:21 AM	56086	\$411.00	Payment	Declined	Fidela Venegas
View	Request Refund	100268150221	4/24/2023 9:32:38 AM	56086	\$411.00	Payment	Complete	Fidela Venegas
View	Unavailable	70667949	4/24/2023 4:24:11 PM	34714780	\$21.00	Credit	Complete	Morgan Bannerman
View	Request Refund	100268227960	4/24/2023 5:54:54 PM	23T0370A	\$178.00	Payment	Complete	Ariatna Cortez
View	Request Refund	100268287221	4/25/2023 2:00:00 PM	44478993	\$80.00	Payment	Complete	Elena Gonzalez
View	Request Refund	100268393616	4/26/2023 3:58:51 PM	21t7670A	\$100.00	Payment	Complete	Fernando Loera
View	Request Refund	100268400535	4/26/2023 5:26:55 PM	46930739	\$511.00	Payment	Complete	Christian Jacob Wilson
View	Request Refund	100268539295	4/28/2023 10:08:17 AM	53314	\$282.00	Payment	Complete	Maile Catherine Evans
View	Request Refund	100268599047	4/28/2023 1:55:40 PM	14t5370a	\$523.00	Payment	Complete	craig jackson
View	Request Refund	100268599063	4/28/2023 1:55:42 PM	14t5369a	\$211.00	Payment	Complete	craig jackson
View	Request Refund	100268663028	4/29/2023 4:58:46 PM	18T2508A	\$347.00	Payment	Complete	Kristy Cedillo Kristy



 Receipted
 5-1-23

DETAIL REPORT

REPORT CREATED: 04/05/2023 09:44:16 AM

Report Overview

Bureaus In Report: **1**
Payments: **1 / \$80.00**
Credits: **1 / \$8.00**
Pending: **0 / \$0.00**

Start Date: **04/04/2023 04:00 AM**
End Date: **04/05/2023 04:00 AM**
Total Payments: **2**

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70662365
Date/Time 04/04/2023 12:14:17 PM
Amount \$8.00
Conv. Fee \$0.00
Flow Credit

Billing Information

First Name Mireya
Middle Name
Last Name Victoria
Name Suffix
Address 767 Ezekial

City DALLAS
State TX
Postal Code 75217
Country US
Telephone 4698419022
Email Address mireyavictoria211@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 TX6IIL0SLVMZ

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70664169
Date/Time 04/11/2023 12:14:16 PM
Amount \$2.00
Conv. Fee \$0.00
Flow Credit

Credit Card Payment

Card Type Visa
Auth Response Internet
Origination Complete
Outcome

Billing Information

First Name Marco
Middle Name Antonio
Last Name Castillo
Name Suffix
Address 2701 Ridgeway Dr
City PLANO
State TX
Postal Code 75074
Country US
Telephone 2146840013
Email Address glorycastillo24@gmail.com

Additional Information

Payment Type Payment
Case number or Driver's License Number 23650846

DETAIL REPORT

REPORT CREATED: 04/18/2023 08:20:13 AM

Report Overview

Bureaus In Report: **1**
Payments: **0 / \$0.00**
Credits: **1 / \$1.50**
Pending: **0 / \$0.00**

Start Date: **04/17/2023 04:00 AM**
End Date: **04/18/2023 04:00 AM**
Total Payments: **1**

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70665762
Date/Time 04/17/2023 10:34:17 AM
Amount \$1.50
Conv. Fee \$0.00
Flow Credit

Credit Card Payment

Card Type Master Card
Auth Response
Origination Internet
Outcome Complete

Billing Information

First Name Darrell
Middle Name Lamont
Last Name Harris
Name Suffix Jr
Address 2504 fallcreek st

City ARLINGTON
State TX
Postal Code 76014
Country US
Telephone 8323496802
Email Address darrelharrisjr2@gmail.com

Additional Information

Payment Type Payment
Case number or Driver's License Number 41631322

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70667949
Date/Time 04/24/2023 4:24:11 PM
Amount \$21.00
Conv. Fee \$0.00
Flow Credit

Billing Information

First Name Morgan
Middle Name
Last Name Bannerman
Name Suffix
Address 720 Everett Ave

City KANSAS CITY
State KS
Postal Code 66101
Country US
Telephone 2817506497
Email Address morgan.bannerman@gmail.com

Credit Card Payment

Card Type Visa
Auth Response Internet
Origination Complete
Outcome

Additional Information

Payment Type Payment
Case number or Driver's License Number 34714780

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: 05/08/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Curtis Polk, Jr

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Constable Pct 3

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 05/16/2023

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

Consent Agenda - Financial - FY2023 Budget

Line Item Transfer

DECREASE 001-0613-508020 Equipment by \$1,960.00

INCREASE 001-0613-508050 Conference by \$1,960.00

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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***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: 05/08/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Paul Perry

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Commissioner Pct 3

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 05/16/2023

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

Consent Agenda - Financial - FY2023 Budget

Line Item Transfer

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

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

ELLIS COUNTY BUDGET
2022/2023 Budget Line Item Adjustment

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

TRANSFER FROM:

<u>ACCOUNT NO.</u>	<u>ACCOUNT TITLE</u>	<u>AMOUNT</u>
011-0704-570000	FM3 CONTINGENCY	\$10,000.00

TRANSFER TO:

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



Signature of Department Head

Date Signed

4/28/2023

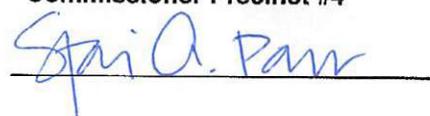
Road & Bridge #3
Department

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

APPROVED THIS ____ DAY OF _____, 2019

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

Approved by County Auditor's Office:



COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-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: 05/08/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Jana Onyon

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Elections Administrator

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 05/16/2023

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

Consent Agenda - Financial - FY2023 Budget

Line Item Transfer

DECREASE 001-0210-508480 Part Time Election Salaries by \$40,000.00

INCREASE 001-0210-508190 Computer by \$40,000.00



Clear Form

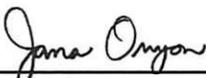
ELLIS COUNTY LINE ITEM ADJUSTMENT

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
001-0210-508480	Part Time Election Salaries	-\$ 40,000.00
	TOTAL:	-\$ 40,000.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0210-508190	Computer	\$ 40,000.00
	TOTAL:	\$ 40,000.00

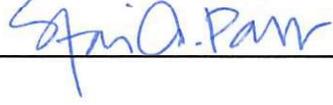

05/01/2023
Elections

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: 

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: 05/08/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Jana Onyon

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Election Administrator

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 05/16/2023

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

Consent Agenda - Financial - FY2023 Budget

Line Item Transfer

DECREASE 001-0210-509420 Election Expenses by \$6,000.00

INCREASE 001-0210-508020 Equipment by \$6,000.00

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: 05/08/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Jocelyn King

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County IT

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 05/16/2023

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

Consent Agenda - Financial - FY2023 Budget

Line Item Transfer

DECREASE 001-0035-505020 Salaries - Full Time by \$6,000.00

INCREASE 001-0035-508680 Contract Services by \$6,000.00

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.

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

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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: 05/08/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Cheryl Chambers

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Treasurer

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 05/16/2023

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

Consent Agenda - Financial - FY2023 Budget

Line Item Transfer

DECREASE 001-0400-508010 Supplies by \$28.19

INCREASE 001-0400-508020 Equipment by \$28.19

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.

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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: 5/10/23 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Mark Arnold

PHONE: 972-825-5175 FAX: _____

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

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

PREFERRED DATE TO BE PLACED ON AGENDA: 5/16/23

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

****CONSENT AGENDA FINANCIAL****

DECREASE 001-0050-508030 BY \$450.00

INCREASE 001-0050-508090 BY \$450.00

* _____
County Attorney Approval



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
001-0050-508030	Furniture/Fixtures	\$ 450.00
	TOTAL:	\$ 450.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0050-508090	AUTO REPAIRS	\$ 450.00
	TOTAL:	\$ 450.00


05/10/2023
AGRILIFE

Signature *Date* *Department*

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

APPROVED THIS _____ DAY OF _____, _____

_____ COUNTY JUDGE

_____ COMMISSIONER PCT. 1

_____ COMMISSIONER PCT. 2

_____ COMMISSIONER PCT. 3

_____ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE: _____

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-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: 05/10/2023 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: 05/16/2023

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

Consent Agenda - Financial - FY2023 Budget

Request for approval to disburse Property Tax Refunds in the amount of \$90,694.75 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

May 8, 2023

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

Request for Approval May 16, 2023 Commissioner's Court

Refund to be issued	Account #	Refund Amount
Lowet FKA Homeside Financial / Lereta ✓	✓277800	✓ \$6,527.15
Cornerstone Home Lending Inc /o Lereta LLC ✓	283771 ✓	✓ \$4,567.51
K & N Properties, LLC ✓	158235 ✓	\$8,066.42 ✓
Ovilla 35 Plaza, LLC ✓	269237 ✓	\$63,603.26 ✓
Monica Gardner / North American Savings Bank ✓	183408 ✓	\$7,930.41 ✓
	Total Refunds:	\$90,694.75

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 05.10.2023

Janet Amartin CPA CFE



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

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

Print Date: 05/04/2023
 Deposit No.: 230222TB309

K & N PROPERTIES LLC
 ATTN: TAX DEP.
 206 S CLAY ST STE B
 ENNIS, TX 75119-4530
 . 00000

Account Number 158235	
Legal Description of the Property LOT 17-20 BLK 87 O T ENNIS-REV 0.264 AC 203 E ENNIS AVE 75119	
OWNER: K & N PROPERTIES LLC	

2022 OVERAGE AMOUNT \$8,066.42

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

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund	Name: K&N Properties, LLC			
	Address: 103 Executive Court, Suite 1			
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	City, State, Zip: Waxahachie, TX 75165		E-Mail Address: property.mgmt.remax@gmail.com	
	Daytime Phone No.: 972-515-8111		E-Mail Address:	
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	<input type="checkbox"/>	I paid this account in error and I am entitled to the refund.		
	<input checked="" type="checkbox"/>	I overpaid this account. Please refund the excess to the address listed in Step 1.		
Step 4. Sign the form. Unsigned applications cannot be processed.	This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
			5/4/23	

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

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

230222TB309 02/22/2023 53-13359 100052 CH \$8,066.42 \$8,066.42 LG 159235 K 8 H PROPERTIES LLC

✓

✓

✓

✓



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: 01/05/2023
 Deposit No.:

MONICA GARDNER
 903 E 104TH ST STE 400
 KANSAS CITY, MO 64131

#378291

Account Number 183408	
Legal Description of the Property 362 M T FLAHERTY 24.66 ACRES 960 PIGG RD 75165	
OWNER: HERNANDEZ ROLANDO & ANGELA K	

2022 OVERAGE AMOUNT /\$7,930.41

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

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/titile 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>North American Savings Bank</u>	
	Address: <u>903 E. 104th St. Ste 400</u>	
	City, State, Zip: <u>Kansas City, MO 64131</u>	
Daytime Phone No.: <u>816-946-5845</u>		E-Mail Address: <u>taxes@NASB.com</u>
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	P A Y M E N T C L A S S D A T E P A I D A M O U N T P A I D <u>online trans.</u> <u>12/29/22</u> <u>\$ 7,930.41</u>	
	TOTAL AMOUNT PAID (sum of the above amounts)	
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:	
	<input checked="" type="checkbox"/> I paid this account in error and I am entitled to the refund.	
	<input type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.	
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) MONICA GARDNER	DATE <u>5-1-23</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.

W230104SY EC	12/29/2022	52026473	CC004826280	EC	57,930.41	57,930.41	LG	183408	31951039-MONICA GARD
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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: 04/04/2023
 Deposit No.: 230119T3269

OVILLA 35 PLAZA LLC
 2414 EXPOSITION BLVD STE D-200
 AUSTIN, TX 78703

Account Number 269237 ✓	
Legal Description of the Property LOT 2 BLK A OVILLA CORNER II 1.946 AC 200 SHARAF AVE 75154	
OWNER: OVILLA 35 PLAZA LLC	

✓ 2022 OVERAGE AMOUNT \$63,603.26

70: ELLIS COUNTY, 170: LTRD, 211: RED OAK ISD, 372: CITY OF RED OAK

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 whom ever will be receiving the refund.	Who should the refund be issued to:			
	Name: Ovillia 35 Plaza, LLC ✓			
	Address: c/o DT Land Group, 2414 Exposition Blvd., Suite D-200			
	City, State, Zip: Austin, TX 78703			
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Daytime Phone No.:	(512) 338-9222 extension 1300		E-Mail Address: sfoura@dtlandgroup.com
	Payment made by:	Check No.	Date Paid	Amount Paid
	Ovillia 35 Plaza, LLC	N/A - paid online	12/14/2022	\$63,603.26
	Chick-fil-A	79646256	01/19/2023	\$63,603.26
TOTAL AMOUNT PAID (sum of the above amounts)				\$127,206.52
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
Step 4. Sign the form. Unsigned applications cannot be processed.	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) DT Land Group Inc. as agent for Ovillia 35 Plaza, LLC By: <i>Guilva Steen, Agent</i>			DATE 04/24/2023
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.

230119TB269	01/19/2023	52497498	79646256 ✓	CH	663,603.26	663,603.26 ✓	LG	269237 ✓	OVILLA 35 PLAZA LLC ✓
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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: 12/29/2022
 Deposit No.:

LOWET FKA HOMESIDE FINANCIAL
 125 TOWNPARK NW STE 300
 KENNESAW, GA 30144

Account Number 277800	
Legal Description of the Property LOT 5 BLK 1 BLUE BONNET TRAILS PH 1 & 2 0.2 AC	
116 LAVENDER DR 75165	
OWNER: HAGAN ZACHARY & BROOKE E	

2022 OVERAGE AMOUNT \$6,527.15

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

Dear Taxpayer:

Our records indicate that an overpayment exists on the property tax account listed above as of the date of this letter. If you paid the taxes on this account and believe you are entitled to a refund, please complete the application below, sign it, and return it to our office. If the taxes were paid by your mortgage/life 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.	Name: <u>LERETA</u>				
	Address: <u>901 CORPORATE CENTER DR - ATTN: CENTRAL REFUNDS</u>				
	City, State, Zip: <u>POMONA, CA 91768</u>				
	Daytime Phone No.: <u>888-534-5283 x1418</u> E-Mail Address: <u>ESCHLIZ@LERETA.COM</u>				
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	<table border="1"> <tr> <td>Payment Method:</td> <td>Amount:</td> </tr> <tr> <td><u>LERETA LLC WIRE</u></td> <td><u>\$6,527.15</u></td> </tr> </table>	Payment Method:	Amount:	<u>LERETA LLC WIRE</u>	<u>\$6,527.15</u>
Payment Method:	Amount:				
<u>LERETA LLC WIRE</u>	<u>\$6,527.15</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.	<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): <u>[Signature]</u> DATE: <u>2-16-2023</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.

22PAY LER0043	12/28/2022	51854918	7943	CH	5959,892.05	53,527.15	LG	277800	31230930-LOWE FKA H
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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: 04/28/2023
 Deposit No.: 22PAYLER0042

CORNERSTONE HOME LENDING INC
 DISBURSEMENT UNIT
 901 CORPORATE CENTER DR
 POMONA, CA 91768

Account Number 283771 ✓	
Legal Description of the Property LOT 5 BLK 27 STONE CREEK PH 3B 0.1924 AC 2617 SALADO CREEK LN 75154	
OWNER: LIU MIN	

✓ 2022 OVERAGE AMOUNT \$4,567.51

70: ELLIS COUNTY, 170: LTRD, 211: RED OAK ISD

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>Cornerstone Home Lending Clo Lereta LLC</u>			
	Address: <u>901 Corporate Center Drive</u>			
	City, State, Zip: <u>Pomona, CA 91768</u>			
Daytime Phone No.: <u>800-537-3821 ext. 1710</u>		E-Mail Address: <u>yvann@lereta.com</u>		
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
	<u>Cornerstone Clo Lereta</u>	<u>011984</u>	<u>12.10.22</u>	<u>\$4567.51</u>
	TOTAL AMOUNT PAID (sum of the above amounts)			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
This payment should have been applied to other tax account(s) and/or year(s) (listed below):				
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED) <u>[Signature]</u>			DATE <u>05.04.2023</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.

22PAYLER0042	12/28/2022	51854917	11984 ✓	CH	5718,037.80	54,537.51 ✓	LG	283771	31136891-CORNERSTON ✓
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COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 05/10/2023 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: 05/16/2023

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

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

Accept Bullet Proof Vest Grant Revenue in the amount of \$89,405.00 as Unanticipated Revenue.

****Special Budget Request****

INCREASE 001-0010-508025 Ballistic Armor by \$89,405.00

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

* _____
County Attorney Approval



ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2022-2023

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

TRANSFER FROM:

Table with 3 columns: ACCOUNT NO., ACCOUNT TITLE, AMOUNT. Row 1: 001-010-492220, Bullet Proof Vest Grant Revenue, \$ 89,405.00. Row 2: TOTAL, \$ 89,405.00.

TRANSFER TO:

Table with 3 columns: ACCOUNT NO., ACCOUNT TITLE, AMOUNT. Row 1: 001-0010-508025, Ballistic Armor, \$ 89,405.00. Row 2: TOTAL, \$ 89,405.00.

Signature of Department Head

May 9, 2023
Date Signed

010 / SO
Department

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

APPROVED THIS _____ DAY OF _____, 2023

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

Approved by County Auditor's Office: _____



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

Official Receipt

Receipt Number:
R2023-01157

Receipt Date

05/09/2023

Received From: TEXAS COMPTROLLER - GOVERNOR

Comments: 05/08/2023 BULLET RESISTANT SHIELDS

Description	Account #	Amount
DEPOSIT TOTAL		\$89,405.00
BULLETPROOF VEST GRANT REVENUE	001-0010-492220	89405 00

EFT	\$89,405.00	Total Amount	\$89,405.00
		Total paid	\$89,405.00
		Change	\$0.00

Issued By: ^{CRC} LHartley

Batch: B05092023-00094

TEXAS IDENTIFICATION NUMBER: 17560009353

=====
MAIL CODE: 004
ELLIS COUNTY
ATTN: ELLIS COUNTY TREASURER
109 S JACKSON ST
WAXAHACHIE, TX, 75165-3745
=====

AGENCY: 300 - GOVERNOR - FISCAL
PAYMENT ISSUE DATE: 2023-05-04
PAYMENT NUMBER: 0458566
PAYMENT TYPE: DD
CONSOLIDATED PAYMENT AMOUNT: 89405.00
CONSOLIDATED PAYMENT INTEREST: 0.00

INVOICE NUMBER: 4609301_20230503
INVOICE DESCRIPTION: BULLET RESISTANT SHIELDS
DOCUMENT NUMBER: 9G029586
INVOICE AMOUNT: 89,405.00
INVOICE INTEREST: 0.00

001-0010-492220

Lauri Hartley

From: Ryan Garrett
Sent: Friday, May 5, 2023 10:32 AM
To: Lauri Hartley
Subject: RE: Bullet Resistant Shields...

001-0010-492220 please!

Thank you!
Ryan

From: Lauri Hartley <lauri.hartley@co.ellis.tx.us>
Sent: Friday, May 5, 2023 8:35 AM
To: Ryan Garrett <ryan.garrett@co.ellis.tx.us>
Subject: Bullet Resistant Shields...
Importance: High

Ryan,

We have received notice that \$89,405.00 will be arriving in the next week.

Into what GL will that need to be receipted when we receive it?

Lauri Hartley
Deputy Treasurer
Ellis County, TX
101 W Main St, Suite 203
Waxahachie, TX 75165
972-825-5128 ph
972-825-5129 fax



Mail Code	Texas Identification Number	Address
004	17560009353	ELLIS COUNTY ATTN: ELLIS COUNTY TREASURER 109 S JACKSON ST WAXAHACHIE, TX 75165-3745

Payment Number	Issue Date	Payment Type	Paying Agency	Payment Amount	Interest Amount
<u>0458566</u>	2023-05-04	DD	<u>300</u> GOVERNOR - FISCAL	89,405.00	0.00
Total:				89,405.00	

Mail Code	Total
004	89,405.00
Total:	89,405.00

[New Payment Search](#)

[View Reported State Debt](#)

[texas.gov](https://www.texas.gov) | [Texas Records and Information Locator \(TRAIL\)](#) | [State Link Policy](#) | [Texas Homeland Security](#) | [Texas Veterans Portal](#)
 Glenn Hegar, Texas Comptroller • [Home](#) • [Contact Us](#)
[Privacy and Security Policy](#) • [Accessibility Policy](#) | [Link Policy](#) | [Public Information Act](#) | [Compact with Texans](#)



05/05/2023 08:10:56 AM

You are logged in as:
Texas Identification Number: 17560009353 Cheryl Chambers cheryl.chambers@co.ellis.tx.us (972) 825-5127 IP: 204.64.105.154
System Tools
<ul style="list-style-type: none"> • Sign up for Advanced Payment Notifications Emails <input type="checkbox"/> • Paying Agency Contact List • Back to eSystems Menu
Public Payment Resources
<ul style="list-style-type: none"> • State Vendor Payment Resources • Where the Money Goes • Open Records Division

Payment Information

Tips:

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

Texas Identification Number	Mail Code	Payment Number	Payment Type	Paying Agency	Total
17560009353	004	0458566	DD	<u>300</u>	89405.00

Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount
9G029586	4609301_20230503	BULLET RESISTANT SHIELDS	89,405.00	0.00

[New Payment Search](#)

[Back](#)

Cheryl Chambers

From: Texas Comptroller of Public Accounts - Fiscal Management Division
<direct.deposit@cpa.texas.gov>
Sent: Friday, May 5, 2023 5:20 AM
To: Cheryl Chambers
Subject: State of Texas - Advance Payment Notification: DO NOT REPLY TO THIS EMAIL

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Payee: 17560009353

Mail Code(s):

004 - ELLIS COUNTY

031 - ELLIS COUNTY SHERIFFS DEPT

******IMPORTANT******

You are receiving this email because you signed up for Advance Payment Notifications from the Texas Comptroller's "Search State Payments Issued" application.

This notification informs you that a direct deposit payment has processed and/or a warrant (state check) has been issued. You should verify the availability of funds with your financial institution before expending direct deposit funds.

Please visit TexasPayeeResources.org for information on online resources that provide access to your payment information.

To change or remove an email address for the Advance Payment Notification (APN), login to the [Texas Comptroller eSystems Login page](#).

Thank you.

DO NOT REPLY TO THIS MESSAGE.

This message has been generated by an automated system.

FIRST FINANCIAL BANK ^{5/9/2023 8:32 AM}
MEMBER FDIC

General Fund

xxx79291

Amount: \$89,405.00

01157

Statement Description: INV-PAYMTS GOVERNOR FISCAL CTX 17560009353004
ISA~00~000000000~00~000000000~ZZ~1746000089 ~ZZ~JPMORGAN CHASE
~230504~2038~U~00304~

Posted Date: 5/8/2023

Type: Credit

Status: Posted

1

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.

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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: 05/10/2023 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: 05/16/2023

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

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

Accept ordered restitution received by the Sheriffs Office as Unanticipated Revenue in the amount of \$470.00

****Special Budget Request****

INCREASE 001-0010-506970 Evidence Analysis and Testing by \$470.00

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

* _____
County Attorney Approval



ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2022-2023

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

TRANSFER FROM:

Table with 3 columns: ACCOUNT NO., ACCOUNT TITLE, AMOUNT. Row 1: 001-0010-400030, Misc Reimbursements, \$ 470.00. Row 2: TOTAL, \$ 470.00.

TRANSFER TO:

Table with 3 columns: ACCOUNT NO., ACCOUNT TITLE, AMOUNT. Row 1: 001-0010-506970, Evidence Analysis and Testing, \$ 470.00. Row 2: TOTAL, \$ 470.00.

Signature of Department Head, Date Signed: May 9, 2023, Department: 010 / SO

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

APPROVED THIS _____ DAY OF _____, 2023

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

Approved by County Auditor's Office: [Signature]



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

Official Receipt

Receipt Number:
R2023-01164

Receipt Date
05/09/2023

Received From: ELLIS COUNTY SHERIFF

Comments: 05/09/2023 VICTIM RESTITUTION

Description	Account #	Amount
ECSO		\$470.00
MISC REIMBURSEMENTS	001-0010-400030	470.00

Check 706309	\$470.00	Total Amount	\$470.00
		Total paid	\$470.00
		Change	\$0.00

Issued By: *CH*
L Hartley

Batch: B05092023-00094

6313	ELLIS COUNTY SHERIFF'S OFFICE		04/30/23	\$470.00
PROBATIONER	CAUSE	REC AMT	CLAIM NO	
XXXXXXXXXX	47714CR	\$100.00	AG. REP. # 21-00573	
XXXXXXXXXX	47715CR	\$90.00	AG. REP. # 21-00574	
XXXXXXXXXX	47699CR	\$100.00	21-DFW-004399 21-01588	
XXXXXXXXXX	47718CR	\$100.00	21-00574	
XXXXXXXXXX	48244CR	\$80.00	21-12225	

RECEIVED

MAY 09 2023

001-0010-400030
Misc Reimb 470.00
05.09.2023

ELLIS COUNTY TREASURER

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER HEAT SENSITIVE INK AND FIBER OPTIC HOLOGRAM

ELLIS COUNTY COMMUNITY SUPERVISION
& CORRECTIONS DEPARTMENT
202 CLIFT STREET
WAXAHACHIE, TX 75165

FIRST FINANCIAL BANK
800-650-0592

706309

08-112/1113
47

CHECK # 706309

DATE

AMOUNT

04/30/23

\$470.00

PAY *****FOUR HUNDRED SEVENTY DOLLARS & 0 CTS

TO THE
ORDER
OF

ELLIS COUNTY SHERIFF'S OFFICE
RESTITUTION
300 S. JACKSON
WAXAHACHIE, TEXAS 75165



AUTHORIZED SIGNATURE

⑈706309⑈ ⑆111301122⑆

VICTIM RESTITUTION TRANSACTIONS

Cause : 47714CR

ODANIEL, AMANDA

NUMBER	VICTIM	RECEIPT	DATE	AMOUNT	CHECK	DATE	AMOUNT	STATUS
6313	ELLIS COUNTY SHERIFF'S OFFICE	596161	04/10/23	100.00	706309	04/30/23	470.00	PAID

Total Paid = 100.00 On Hold = 0.00 Undisbursed = 0.00 Released = 0.00

Assessed Amount = \$1,311.25

Balance = \$1,211.25

Total amount due \$1,311.25
Paid 4/30/23 ck 706309 \$100.00
Balance due 1,211.25

CAUSE NO. 47715CR

THE STATE OF TEXAS * IN THE _____
*
VS. * DISTRICT COURT
*
AMANDA ODANIEL, DAVID * ELLIS COUNTY, TEXAS
ODANIEL

MOTION FOR RESTITUTION

TO THE HONORABLE JUDGE OF SAID COURT:

COMES NOW THE STATE OF TEXAS, by and through the undersigned Assistant District Attorney, and moves the Court to include in the terms and conditions of probation for this Defendant to pay the following amounts as restitution and reparation:

Total \$680.00 for forensic analysis of evidence

The above-stated total should be ordered paid as directed by the Court to the following agency:

Ellis County Sheriff's Office
300 South Jackson Street

Waxahachie, TX 75165

Re: Agency Report No. 21-00574

Total due \$600.00
Paid 4/30/23 \$90.00
ck 706309
Balance due \$510.00

WHEREFORE, the State of Texas requests the Court to Grant this Motion.

Respectfully submitted,

Ann Montgomery
Criminal District Attorney
ELLIS COUNTY, TEXAS

By _____
Assistant District Attorney
State Bar Number _____

CAUSE NO. 47699CR

THE STATE OF TEXAS * IN THE _____
VS. * DISTRICT COURT
CESAR FONTAO * ELLIS COUNTY, TEXAS

MOTION FOR RESTITUTION

TO THE HONORABLE JUDGE OF SAID COURT:

COMES NOW THE STATE OF TEXAS, by and through the undersigned Assistant District Attorney, and moves the Court to include in the terms and conditions of probation for this Defendant to pay the following amounts as restitution and reparation:

Total \$240.00 for forensic analysis of evidence

The above-stated total should be ordered paid as directed by the Court to the following agency:

Ellis County Sheriff's Office
300 South Jackson Street
Waxahachie, TX 75165

Paid \$10.00

Re: Agency Report No. 21-01588

*\$230.00 still due as of
\$100.00 Pd 04.11.2023 CK 706309
\$130.00 still due*

WHEREFORE, the State of Texas requests the Court to Grant this Motion.

Respectfully submitted,

Patrick Wilson
Criminal District Attorney
ELLIS COUNTY, TEXAS

By _____
Assistant District Attorney
State Bar Number _____

CAUSE NO. 21-000574

THE STATE OF TEXAS	*	IN THE _____
	*	
VS.	*	DISTRICT COURT
	*	
AMANDA ODANIEL, DAVID ODANIEL	*	ELLIS COUNTY, TEXAS

MOTION FOR RESTITUTION

TO THE HONORABLE JUDGE OF SAID COURT:

COMES NOW THE STATE OF TEXAS, by and through the undersigned Assistant District Attorney, and moves the Court to include in the terms and conditions of probation for this Defendant to pay the following amounts as restitution and reparation:

Total \$680.00 for forensic analysis of evidence

The above-stated total should be ordered paid as directed by the Court to the following agency:

Ellis County Sheriff's Office
300 South Jackson Street

Waxahachie, TX 75165

\$680.00 due
\$100.00 paid 4/30/23 ck 706309
\$580.00 still due

Re: Agency Report No. 21-00574

WHEREFORE, the State of Texas requests the Court to Grant this Motion.

Respectfully submitted,

Ann Montgomery
Criminal District Attorney
ELLIS COUNTY, TEXAS

By _____
Assistant District Attorney
State Bar Number _____

CAUSE NO. 48244CR

THE STATE OF TEXAS

VS.

BRYAN AXEL PEREZ

*
*
*
*
*

IN THE _____

DISTRICT COURT

ELLIS COUNTY, TEXAS

MOTION FOR RESTITUTION

TO THE HONORABLE JUDGE OF SAID COURT:

COMES NOW THE STATE OF TEXAS, by and through the undersigned Assistant District Attorney, and moves the Court to include in the terms and conditions of probation for this Defendant to pay the following amounts as restitution and reparation:

Total \$212.00 for forensic analysis of evidence

The above-stated total should be ordered paid as directed by the Court to the following agency:

Ellis County Sheriff's Office
300 South Jackson Street

Paid \$100.00

Waxahachie, TX 75165

Re: Agency Report No. 21-12225

*\$112.00 still due as of
\$ 30.00 pd 04.11.2023
\$ 32.00 still due pd 4/30/23 ck 706309*

WHEREFORE, the State of Texas requests the Court to Grant this Motion.

Respectfully submitted,

Ann Montgomery
Criminal District Attorney
ELLIS COUNTY, TEXAS

By _____
Assistant District Attorney

State Bar Number _____

COMMISSIONERS COURT AGENDA REQUEST

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

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

Please fill out this form completely:

DATE: 03/28/2023 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****

Accept funds from King Street Productions - Bass Reeves for use of the Historic Courthouse
in the amount of \$28,000.00 as Unanticipated Revenue

****Special Budget Request****

INCREASE 001-0140-500025 - Courthouse Facility Usage Expense (Repairs)

INCREASE 038-0908-507020 Building Repairs & Improvements

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

* _____
County Attorney Approval



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

Official Receipt

Receipt Number:
R2023-00429

Receipt Date

02/21/2023

Received From: KING STREET PRODUCTIONS - BASS REEVES

Comments: 2/08-17/2023 COURTHOUSE FILMING FEES

Description	Account #	Amount
DEPOSIT TOTAL		\$28,000.00
COURTHOUSE FACILITY USAGE FEE	001-0010-400025	28000.00

Check	\$28,000.00	Total Amount	\$28,000.00
44420730-44420732		Total paid	\$28,000.00
		Change	\$0.00

Issued By: LHartley  **Batch:** B02212023-00035

King Street Productions
Bass Reeves
1575 North Gower Street
Los Angeles, CA 90028

Vendor Code	Vendor Name
4358	ELLIS COUNTY

REG. U.S. PATENT & TM OFF. U.S. PATENT NO. 5,538,296, 5,575,508, 5,641,183, 5,785,353, 5,864,364, 6,030,000

02/07/2023 **44420730**

Invoice Date	Invoice Number	Invoice Description	Amount
2/7/2023	CKREQ020723	0207 DEP:COURTHOUSE	10,000.00

RECEIVED

FEB 21 2023

ELLIS COUNTY TREASURER

*** Check Totals: 10,000.00

*** Amount subject to 1099 Tax:

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

King Street Productions
Bass Reeves
1575 North Gower Street
Los Angeles, CA 90028

JP Morgan Chase Bank, N.A.
1 Chase Manhattan Plaza, Floor 7
New York, NY 10005

50-937/213

44420730

Date: 02/07/2023

*****TEN THOUSAND DOLLARS AND 00/100

\$**10,000.00

PAY TO THE ORDER OF
ELLIS COUNTY
101 W MAIN STREET, SUITE 203
WAXAHACHIE, TX 75165
USA

[Signature]
FINGERPRINT

⑈00444 20730⑈ ⑆021309379⑆

804788716⑈

King Street Productions
Bass Reeves
1575 North Gower Street
Los Angeles, CA 90028

Vendor Code	Vendor Name
4358	ELLIS COUNTY

REORDER 905 U.S. PATENT NO. 5538280, 5575558, 5641163, 5783353, 5884364, 6030000

02/07/2023 **44420731**

Invoice Date	Invoice Number	Invoice Description	Amount
2/7/2023	CKREQ020723A	0208-0217 PMT#1/ELLIS COUNTY	9,000.00

RECEIVED

FEB 21 2023

ELLIS COUNTY TREASURER

*** Check Totals: 9,000.00
*** Amount subject to 1099 Tax:

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

King Street Productions
Bass Reeves
1575 North Gower Street
Los Angeles, CA 90028

JP Morgan Chase Bank, N.A.
1 Chase Manhattan Plaza, Floor 7
New York, NY 10005

50-937/213

44420731

Date: 02/07/2023

***** NINE THOUSAND DOLLARS AND 00/100

\$\$\$9,000.00

PAY TO THE ORDER OF ELLIS COUNTY
101 W MAIN STREET, SUITE 203
WAXAHACHIE, TX 75165
USA

[Signature]
[Signature]

⑈00444 2073 1⑈ ⑆021309379⑆

804 788 7 16⑈

King Street Productions
Bass Reeves
1575 North Gower Street
Los Angeles, CA 90028

Vendor Code	Vendor Name
4358	ELLIS COUNTY

REGISTER 905 U.S. PATENT NO. 5538290, 5575508, 5041183, 5785353, 5884364, 6030000

02/07/2023 **44420732**

Invoice Date	Invoice Number	Invoice Description	Amount
2/7/2023	CKREQ020723B	0208-0217 PMT#2/ELLIS COUNTY	9,000.00

RECEIVED

FEB 21 2023

ELLIS COUNTY TREASURER

*** Check Totals: 9,000.00

*** Amount subject to 1099 Tax:

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND BACKGROUND PLUS A KNIGHT & FINGERPRINT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

King Street Productions
Bass Reeves
1575 North Gower Street
Los Angeles, CA 90028

JP Morgan Chase Bank, N.A.
1 Chase Manhattan Plaza, Floor 7
New York, NY 10005

50-937/213

44420732

Date: 02/07/2023

***** NINE THOUSAND DOLLARS AND 00/100

S9,000.00**

PAY TO THE ORDER OF
ELLIS COUNTY
101 W MAIN STREET, SUITE 203
WAXAHACHIE, TX 75165
USA

Bentley
Diana Hernandez

⑈00444 2073 2⑈ ⑆021309379⑆

804 788 7 16⑈

FILM PRODUCTION ELLIS COUNTY HISTORIC COURTHOUSE AGREEMENT

STATE OF TEXAS

§
§
§

COUNTY OF ELLIS

This agreement is made and entered into, pursuant to Commissioners' Court Minute Order Number 125.23, on January 24, 2023, by and between **ELLIS COUNTY, TEXAS**, a political subdivision of the State of Texas, (hereinafter referred to as the "**COUNTY**"), and **KING STREET PRODUCTIONS INC.**, a corporation authorized to do business in the State of Texas, (hereinafter referred to as "**FILM MAKER**").

WITNESSETH

WHEREAS **FILM MAKER** desires to film portions of a production on **COUNTY** property in connection with the audiovisual production currently entitled "Bass Reeves" ("Project"); and,

WHEREAS the **COUNTY** desires to allow **FILM MAKER** the use of such **COUNTY** property for the purpose of filming this production; and,

WHEREAS **FILM MAKER** fully understands that the Ellis County Historic Courthouse is both a Texas Landmark and listed on the National Register of Historic Places, and that the use of such Courthouse is subject to a *Grant of Easement* entered into by Grantor, Ellis County, Texas, a political subdivision of the State of Texas, and Grantee, the Texas Historical Society, an agency of the State of Texas, as approved by the Ellis County Commissioners' Court on October 31, 2000, in Minute Order 20184; and,

WHEREAS **FILM MAKER** fully understands that a State Antiquities Landmark (SAL) *Antiquities Permit Application* and an *Antiquities Permit Completion Report Form* must be completed prior to any film production. **FILM MAKER** acknowledges that the Texas Historic Commission, pursuant to the *Easement*, shall not unreasonably withhold permission, however, the **COUNTY** cannot state with any certainty the time frame involved in the approval process. **FILM MAKER** affirms that it intends to take whatever steps are necessary to avoid any harm or injury to the **COUNTY** property, to minimize all impacts upon the property during **FILM MAKER**'s use, and to restore the property to its original condition after **FILM MAKER** has completed filming. After the film production is completed a *State Antiquities Landmark Completion Report* must be completed and submitted to the Texas Historical Commission.

NOW, THEREFORE, the COUNTY and FILM MAKER, in consideration of the mutual promises herein expressed and the compensation herein agreed to be paid, covenant and agree to and with each other as follows:

ARTICLE I
LICENSE, LOCATION AND RESTRICTIONS

1.01 LICENSE GRANTED AND LOCATION

The COUNTY hereby grants a license, for the sole purpose of filming certain scenes, to FILM MAKER, its employees, agents, independent producers, contractors, and suppliers, and a license to enter, use, and by means of film, tape, or any other method, to photograph the Property specified as follows:

- A. The exterior and grounds of the Ellis County Historic Courthouse located on 101 W. Main Street in Waxahachie, Texas.
- B. The interior of the Ellis County Historic Courthouse located on 101 W. Main Street in Waxahachie, Texas as listed here: the Justice of Peace #3 Courtroom (courtroom), the stairwell, the County Judge's Office (Clerk's Office), areas of the basement level (the jail) and the Jury Room (make-up/costume area).

This license includes the right to bring and utilize thereon personnel, personal property, materials and equipment, including but not limited to props and temporary sets. All above herein referenced licensed locations are hereinafter referred to as the "Property". All parties agree that the exclusive use and occupancy of the Property remains under the dominion and control of COUNTY, the Licensor.

1.02 RESTRICTIONS

The COUNTY and FILM MAKER specifically agree to the following restrictions:

- 1. **RATING.** Said filming at the Property shall not containing such sex, or nudity to be rated other than G, PG, PG-13, or R.
- 2. **OTHER PERMITS.** FILM MAKER shall be solely responsible for the costs and the securing of any permits required by any city in which filming is done.
- 3. **OWNERSHIP.** COUNTY HEREBY irrevocably agrees this production,

including, but not limited to, the right to exhibit any and all scenes photographed or recorded at and of Property or reproduction of the Property, or sound recording, throughout the world in perpetuity, shall be the sole property of FILM MAKER, without exception and in perpetuity, and may be exploited in all media and markets and in all forms.

4. **NO STRUCTURAL CHANGES.** FILM MAKER agrees to make no structural changes to the Property unless FILM MAKER makes a request for a specific structural change and the Texas Historic Commission has approved such structural change in writing. If a structural change is approved by the Texas Historic Commission, FILM MAKER shall make the specific structural change according to any conditions and restrictions set by the Texas Historic Commission whether orally or in writing. FILM MAKER shall return any permitted structural changes made to the Property back to its original condition upon completion of film production.
5. **USE OF COUNTY NAME.** Without prior written specific approval, use of or reference to the name "Ellis County" or the property name is forbidden.
6. **SECURITY.** FILM MAKER shall provide, at its own additional expense, security by off-duty law enforcement officers or private security personnel during the use of the Property for their own property and equipment.
7. **LAWS.** FILM MAKER agrees to obey all laws, ordinances, orders and rules and regulations applicable to the use of the Property.
8. **OTHER RESTRICTIONS.** FILM MAKER understands that the Historic Courthouse is a place where County business is conducted daily. FILM MAKER may not limit public access to the Court during the pendency of this agreement. Ellis County elected officials, department heads and employees shall be allowed access to the building at any and all times as needed for their job duties.

ARTICLE II

TERM OF AGREEMENT

2.01 TERM

The license herein granted is for the term of ten (10) days as detailed below ("Term"):

Setup: Wednesday, February 8, 2023 - Sunday, February 12, 2023; and, *5 days @ \$1,000.00*

Filming: Monday, February 13, 2023 - Tuesday, February 14, 2023; and, *2 days @ \$5,000.00*

Reset: Wednesday, February 15, 2023 - Friday, February 17, 2023. *3 days @ \$1,000.00*

\$18,000.00

Therefore, the "commencement date" is Wednesday, February 8, 2023, beginning at 6:00 a.m. and the "termination date" is Friday, February 17, 2023, at 6:00 p.m. The commencement date is subject to reasonable postponement and/or rescheduling due to any cause or reason beyond the control of FILM MAKER or by the COUNTY, the exact date to depend upon the weather and shooting schedule and availability of the Property; and the Term of this license shall be adjusted accordingly without additional cost.

If FILM MAKER chooses to make additional recordings for retakes or reshoots, FILM MAKER will have the right, and COUNTY shall allow FILM MAKER, to re-enter upon and use the Property therefor, under the same terms and conditions set forth in this Agreement (including payment of the fees specified herein), commencing at any mutually agreeable time within the 12 months following the above date of this Agreement.

2.02 FORCE MAJEURE POSTPONEMENT

The Commencement Date and all obligations of the parties hereto shall be postponed for a period equal to the period of any act of God, acts of war, riot, or civil commotion, acts of State, fire, strikes, flood, pandemic, epidemic, law or other governmental regulation, or the occurrence of any other event beyond the control of the parties hereto. Therefore, if FILM MAKER's use of the Property is prevented, hampered, or interrupted by weather or occurrences beyond FILM MAKER's control, FILM MAKER will have the right to use the Property without any additional charge for an amount of additional time equal to the time that was not used due to the Force Majeure Event, commencing at a mutually agreeable time following the end of the Force Majeure Event (and the End Date will be deemed automatically adjusted accordingly).

ARTICLE III
LOCATION FEE AND PAYMENT

3.01 LOCATION FEE

A "day" as used herein means all or any portion of a 24-hour period. If FILM MAKER uses the Property within any portion of a new 24-hour period, then FILM MAKER agrees to pay for a full additional day. FILM MAKER shall pay to COUNTY fees as follows:

- a. **ONE THOUSAND DOLLARS and 00/100 (\$1,000.00) per day designated as a Setup or Reset Date as detailed in 2.01; and,**
- b. **FIVE THOUSAND DOLLARS and 00/100 (\$5,000.00) per day for days designated as a Filming date as detailed in 2.01 or any day actually used for filming; and,**
- c. **Any and all actual and verifiable out of pocket fees (if any), which are approved in writing (email is sufficient) by FILM MAKER's authorized designee Thomas Boucher ("Boucher"), associated with the filming including the removal, storage and replacement of any materials inside any of the filming areas listed in 1.01 or any areas added during the production, including but not limited to, furniture, lighting, speakers, computers, office files, and personal papers; and,**
- d. **Any and all actual and verifiable out of pocket fees (if any), which are approved in writing (email is sufficient) by Boucher, associated with FILM MAKER's completion of signage for areas outside the Courthouse and within the Courthouse directing the general public to Courthouse access areas, the Justice of the Peace Court temporary location, other public areas and off limit areas; and,**
- e. **Any and all actual and verifiable out of pocket fees (if any), which are approved in writing (email is sufficient) by Boucher, associated with the Courthouse being open on a day not otherwise scheduled to be open and specifically Saturday, February 11, 2023, and Sunday, February 12, 2023, including but not be limited to, COUNTY staffing, overtime or compensatory time for COUNTY EMPLOYEES or any other reasonable and verifiable costs required in having the facility open in connection with FILM MAKER's use of the Property; and,**

- f. **FILM MAKER** specifically agrees to provide security for the Historic Courthouse with off duty but uniformed Deputies from the Ellis County Sheriff's Office. The hours of security shall be 6:00 a.m. to 6:00 p.m. on Setup and Reset Days (2 officers each day) and 5:00 a.m. to 8:00 p.m. on Filming Days (4 officers each day). Each deputy shall be paid \$60.00 per hour, and any supervising deputy shall be paid \$65.00 an hour. This rate includes payment for any part of an hour. **FILM MAKER** will be responsible for directly engaging and paying each off-duty deputy..

If a request is made, the hours of off duty patrols is not to be released due to safety and security concerns until after the film production has completed.

3.02 PAYMENT

The fees described in 3.01(a)-(b) are collectively referred to as "Location Fee". **FILM MAKER** shall pay COUNTY 50% of the Location Fee in advance of its use of the Property and 50% upon the end of the Term. **FILM MAKER** shall also pay an additional deposit of \$10,000.00 to cover the fees listed above in 3.01(c)-(e). Once all costs have been calculated, any overage will be returned to **FILM MAKER** within thirty (30) days from the end of the Term.

Payments shall be sent to:

Ellis County Judge Todd Little
Ellis County Courthouse
101 West Main Street
Waxahachie, Texas 75165

ARTICLE IV **OPERATIONS**

4.01 UTILITIES

COUNTY will provide the utilities and general services for the building(s) which are included in the location fee.

4.02 COUNTY DIRECTIONS

FILM MAKER and its agents shall at all times obey the safety direction and commands of the Sheriff or their designees while upon the Property. Any disregard of direction(s) shall be grounds for escort the offending individual off the Property' provided that **FILM MAKER** shall not

be removed from the Property without a reasonable opportunity to cure in each instance.

4.03 COUNTY ACTIVITY

Neither COUNTY nor COUNTY employees or representatives will (i) without permission, photograph or otherwise record any part of FILM MAKER's production of the Project, including the Project's crew, set, and/or talent, (ii) obstruct, delay, or interfere (whether by act or omission) with FILM MAKER's use of the Property as intended hereunder, or (iii) disclose any non-public information relating to FILM MAKER's audiovisual productions (including, without limitation, the script, the plot, any elements thereof, any set design, props and effects, and activities and identity of the cast and crew) and FILM MAKER's business and production activities.

Notwithstanding the preceding, COUNTY may, after the initial press release issued by FILM MAKER for the Project, make incidental, non-derogatory, truthful reference to the Project and COUNTY's services in connection therewith, provided the same does not include any confidential information and does not mention the Project, FILM MAKER or any other person or entity involved therewith in an unfavorable or derogatory manner.

ARTICLE V **INDEMNITY AND INSURANCE**

5.01 INDEMNITY

FILM MAKER does hereby declare itself fully familiar with the physical condition of the Property. Except to the extent arising from COUNTY's gross negligence, willful misconduct or breach of this Agreement, FILM MAKER does hereby agree to indemnify, save and hold harmless, and defend COUNTY, its agents, servants, officials, and employees from any and all negligence, liability, loss, costs, including reasonable and documented attorneys' fees, or expenses of whatsoever type or nature made pursuant to a third party claim arising in whole or in part, out of any and all act(s) of commission or omission of FILM MAKER, its agents, servants, employees, independent producers, contractors, officers, invitees, and/or suppliers arising from FILM MAKER's use of the Property, including reasonable and documented attorneys' fees, demand, suit or other action is made or brought by any third party person, firm, corporation, or other entity against COUNTY.

5.02 INSURANCE

FILM MAKER shall provide, at its own expense, general liability insurance from a company providing coverage of not less than \$5,000,000.00 per occurrence and not less than a \$20,000,000.00 total insurance policy limit, naming COUNTY as an additional insured to insure against any and all negligence, liability, loss, costs, claims, including reasonable and documented attorneys' fees, or expense of whatsoever type or nature arising out of any and all act(s) of commission or omission of FILM MAKER, its agents, servants, employees, independent producers, contractors, subcontractors, officers, invitees, and/or suppliers arising from activities under or related to this contract.

FILM MAKER shall also be solely responsible for any personal injury or death claims made by, on behalf of, or through any cast member, extra, employee or other party of FILM MAKER.

Following approval of this Agreement, FILM MAKER shall provide not only a Certificate of Insurance from any insurance company to the COUNTY evidencing the above coverage but a Declarations Page noting the COUNTY as an additional insured.

5.03 WAIVER OF SUBROGATION

FILM MAKER agrees that with respect to any losses covered by, or required to be covered by any insurance under the terms of this agreement, other than those losses caused by COUNTY's gross negligence, intentional acts or breach of any agreements herein, FILM MAKER hereby waives and releases COUNTY, its officers, directors, employees and agents, from any and all claims and liability or responsibility with respect to such losses, including losses arising out of the inability to conduct business. FILM MAKER further agrees that its insurance company(ies) shall have no right of subrogation against the COUNTY on account of this release.

**VI.
THE PROPERTY**

6.01 THE HISTORIC COURTHOUSE

COUNTY represents and warrants that it is the owner and/or authorized representative of the Property, and COUNTY has the authority to grant FILM MAKER the permission and rights herein granted, and with the exception of the Texas Historic Commission, no one else's permission is required for COUNTY to grant such permission and rights, and the Property is free of latent defects or illegal conditions of which COUNTY is or should be aware (except those of which you

have notified FILM MAKER). With respect to COUNTY's employees and any and all other individuals working under the COUNTY's control (1) the COUNTY and its employees shall comply with all occupational and environmental safety and health laws, and (2) COUNTY hereby releases, and shall hold harmless the FILM MAKER from and against any and all Claims concerning the occupational safety and health of each and all such individual(s), unless such claim relates to a specific act, be it negligent or not, of FILM MAKER. COUNTY shall comply and ensure that its business operations (if any), comply with all laws, orders, directions, regulations, codes, and statutes, and all requirements of any and all applicable government agencies and officials, in each case applicable to, affecting, governing, or otherwise relating to COUNTY and COUNTY's obligations.

FILM MAKER fully understands that a State Antiquities Landmark (SAL) *Antiquities Permit Application* and an *Antiquities Permit Completion Report Form* must be completed prior to any film production. FILM MAKER affirms that it intends to take whatever steps are necessary to avoid any harm or injury to the COUNTY Property, to minimize all impacts upon the property during FILM MAKER's use, and to restore the Property to its original condition after FILM MAKER has completed filming. After the film production is completed a *State Antiquities Landmark Completion Report* must be completed and submitted to the Texas Historical Commission.

Pursuant to the *Easement* and *SAL Permit* FILM MAKER may make non-permanent changes to the Property, provided that the Property is returned to its original condition by the end of the Reset dates, ordinary wear and tear in accordance with FILM MAKER's use of the property contemplated herein excepted ("Ordinary Wear and Tear"). FILM MAKER shall indemnify and hold harmless COUNTY and all other parties lawfully in possession of the Property from and against any and all third-party claims concerning personal injuries or actual and verifiable property damage (Ordinary Wear and Tear excepted) resulting directly from any FILM MAKER act or omission in connection with FILM MAKER's use of the Property, provided that COUNTY:

- (1) gives FILM MAKER notice of such injury or damage before the date that is thirty (30) days after the end of the Setup, Filming and Reset dates; and,
- (2) if applicable, permit FILM MAKER to re-enter the Property to investigate such property damage.

6.02 RELEASE OF PROPERTY DAMAGE CLAIMS

After FILM MAKER has completed its work at the Property, including all necessary restoration, if any, FILM MAKER shall be deemed to have fully and properly vacated the Property and shall be relieved of any and all obligations in connection with the repair of the Property unless the County, within six (6) months after FILM MAKER leaving the Property, informs FILM MAKER in writing of any actual and verifiable damage to the Property and/or restoration caused by FILM MAKER not completed to the County's reasonable satisfaction or pursuant to any rules or conditions of the Texas Historic Commission; provided that (i) FILM MAKER shall not be responsible for the repair and/or restoration of any damages arising from third party use after FILM MAKER leaves the Property, and (ii) FILM MAKER and COUNTY shall conduct a joint walkthrough of the Property at the end of the Term to identify any damage and restoration issues to the Property.

**ARTICLE VII
GRANTS OF USE**

7.01 GRANT TO USE OF PREMISES

COUNTY irrevocably grants to FILM MAKER, its employees, contractors, agents, licensees, affiliates, and assigns, and its event and program sponsors, advertisers, and marketing partners, the right: (a) to enter, remain on, and occupy the Property during the Setup, Filming and Reset dates, with personnel, facilities, and/or equipment, for the purpose of recording, filming, taping, and/or photographing in connection with the Project and undertaking related activities.

7.02 GRANT TO MAKE AUDIO & VIDEO RECORDINGS

COUNTY irrevocably grants to FILM MAKER, its employees, contractors, agents, licensees, affiliates, and assigns, and its event and program sponsors, advertisers, and marketing partners, the right to make audio and video recordings (including, without limitation, photographs) on and of the Property ("Recordings"). FILM MAKER is not and will not be obligated to produce the Project, to make any actual use of Recordings, or to use any name connected with the Property in connection with the Project or any other program.

7.03 GRANT TO USE AUDIO & VIDEO RECORDINGS

COUNTY irrevocably grants to FILM MAKER, its employees, contractors, agents, licensees,

affiliates, and assigns, and its event and program sponsors, advertisers, and marketing partners, the right irrevocably, to edit, broadcast, transmit, and otherwise exploit the recordings in any and all manners, formats, and media now known or hereafter devised, in perpetuity, throughout the universe, in such manner and to such extent (if any) as FILM MAKER may desire, whether or not in connection with the Project, including in and in connection with the advertising, marketing, promotion, publicity, merchandising, and/or ancillary uses of the Project (which the COUNTY acknowledges FILM MAKER may do (without limitation) over the Internet and/or in connection with commercial tie-ins). COUNTY acknowledges the rights herein granted include, without limitation, the right to record all structures and signs located on the Property, the right to record any and all activities, conduct, and conditions occurring or existing on the Property, and the right to erect and maintain temporary sets and structures on the Property, but only as approved and allowed by the Texas Historic Commission through a State Antiquities Landmark Permit. COUNTY acknowledges that FILM MAKER is and will be the sole owner of all rights of every kind in the Recordings, in all manners, formats, and media now known or hereafter devised (including, without limitation, all copyrights therein and all renewals, extensions, and restorations of said copyrights), in perpetuity, throughout the universe. Without limiting the foregoing, COUNTY acknowledges that the rights herein granted include the right to refer to the Property by its real name or by any fictitious name.

ARTICLE VIII MISCELLANEOUS

8.01 TOTAL AGREEMENT OF THE PARTIES

This Agreement expresses the entire understanding between the parties with respect to the subject matter hereof. This Agreement may be executed in any number of counterparts, each of which will be considered an original, but all of which counterparts will be deemed to be one and the same document. The parties may execute this Agreement by signatures obtained through e-mail, and each party's signature may be relied upon by the other party as being as valid as if they were signed in the presence of the other party.

8.01 AMENDMENTS

This Contract shall not be changed, altered, or amended except by written instrument properly executed by all principals, and any such amendment or supplement shall attach to and

Film Production Contract (King Street)

become a part of this original Contract, or by rule or regulation promulgated by COUNTY. NO OFFICIAL, REPRESENTATIVE, EMPLOYEE OR AGENT OF THE COUNTY HAS ANY AUTHORITY TO MODIFY OR AMEND THIS AGREEMENT EXCEPT PURSUANT TO SPECIFIC AUTHORITY TO DO SO GRANTED BY MINUTE ORDER BY THE COMMISSIONERS' COURT OF THE COUNTY.

8.02 ATTORNEYS' FEES

Intentionally Omitted.

8.03 WAIVER

COUNTY or FILM MAKER'S failure to enforce any provision of this agreement shall not be considered a waiver of that agreement term, regardless of the passage of time.

8.04 NOTICE

Any notice to be given hereunder by either party to the other shall be in writing and may be effected by personal delivery, in writing, or registered or certified mail, return receipt requested.

Notices shall be sufficient if made or addressed as follows:

If to FILM MAKER: King Street Productions Inc.
Barbara Pereda, Vice President of Business & Legal Affairs
barbara.pereda@paramount.com
345 Hudson Street
New York, New York 10014
Email: barbara.pereda@paramount.com

With copy to: Sheppard, Mullin, Richter & Hampton LLP
Leif Cervantes de Reinstein, Esq.
1901 Avenue of the Stars, Suite 1600,
Los Angeles, California 90067

If to the COUNTY: Honorable Todd Little (or successors in office)
Ellis County Judge
Ellis County Courthouse
101 West Main Street
Waxahachie, Texas 75165

With copy to: Honorable M. Ann Montgomery (or successors in office)
Ellis County and District Attorney
109 South Jackson Street
Waxahachie, Texas 75165

8.05 ASSIGNMENT

FILM MAKER may not assign any portion or right of this agreement, as to the actual Setup, Filming and Reset without prior written consent of the COUNTY. It is understood that FILM MAKER may freely assign rights to the Recordings.

FILM MAKER may assign this Agreement and may assign or otherwise transfer FILM MAKERS's rights and/or privileges hereunder to any entity or individual without restriction and such assignment or transfer will be binding on COUNTY, in which event FILM MAKER will be released and discharged from all of its obligations hereunder and COUNTY shall look solely to such assignee/transferee for performance thereof.

8.06 BINDING AGREEMENT

This agreement, and all to the terms and provisions hereof, shall bind and inure to the benefit of COUNTY and FILM MAKER and the respective employees, agents, servants, successors and assigns of COUNTY and FILM MAKER during the term hereof.

8.07 CONFIDENTIALITY

COUNTY agrees, that to the extent possible, any information disclosed to or obtained by COUNTY and COUNTY representatives, employees, and/or agents of the COUNTY, during the discussion of this Project and a potential agreement shall not be disclosed, and will be strictly confidential, to the extent allowed. The foregoing does not prohibit COUNTY from issuing publicity that includes incidental references to the Project and COUNTY's involvement therein, provided the same occurs after the initial press release for the Project has been issued by FILM MAKER and does not mention the Project, FILM MAKER, or any other person or entity involved therewith in an unfavorable or derogatory manner. Without limiting the foregoing in any manner, COUNTY shall not at any time use any of FILM MAKER or any of FILM MAKER's related companies' names, logos, tradenames, or trademarks in any manner (including, without limitation, in connection with any kind of advertising or promotion, publicity, merchandise, tie-in, product, or service).

FILM MAKER recognizes that COUNTY is a governmental entity under Texas law and therefore subject to Tex. Gov't. Code §552.001 *et seq.*, as amended, (the "Open Records Act"). Therefore, it is expressly understood and agreed that 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 COUNTY whether or not the same are available to the public. It is further understood that COUNTY, its officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that 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.

8.08 CAPTIONS

Articles and headings are inserted only as a matter of convenience and for reference and in no way define, limit, or describe the scope or intent of any provision hereof, nor are they meant to bind the COUNTY or FILM MAKER to the meaning of such heading.

8.09 VENUE AND CHOICE OF LAW

THE OBLIGATIONS AND UNDERTAKINGS OF EACH OF THE PARTIES TO THIS AGREEMENT SHALL BE PERFORMABLE IN ELLIS COUNTY, TEXAS, AND THIS AGREEMENT SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS. VENUE OF ANY DISPUTES SHALL BE IN THE DISTRICT COURT OF ELLIS COUNTY, TEXAS.

8.10 WAIVER OF INJUNCTIVE RELIEF

In no event shall the COUNTY seek or be entitled to injunctive or equitable relief in connection with the production, distribution, or other exploitation of any of FILM MAKER's audiovisual Projects. COUNTY hereby waives its rights to seek or obtain injunctive relief in connection therewith; provided that this paragraph shall not prevent COUNTY from enjoining FILM MAKER's access to the Property for an uncured, material breach of this Agreement.

8.11 WARRANTIES

Each of the undersigned warrants that he or she has the full right and complete authority to enter into this Agreement, that the consent of no other party is necessary to effectuate the full and complete permission to grant or accept the license herein described and the rights and obligations

contained herein.

[Signature page to the Film Production Location Agreement on this the 7th day of February, 2023 between King Street Productions Inc., and ELLIS COUNTY, TEXAS in connection with the Project currently referred to as "Bass Reeves"]

IN WITNESS WHEREOF, we hereunto set our hands at Waxahachie, Texas, to this Agreement on this the 7th day of February, 2023.

ELLIS COUNTY:


TODD LITTLE
Ellis County Judge

ATTEST:


KRISTAL VALDEZ
County Clerk



FILM MAKER: KING STREET PRODUCTIONS INC.


PHILIPP BARNETT
Co-Executive Producer

ACKNOWLEDGMENT

STATE OF TEXAS

§
§
§

COUNTY OF TARRANT

This instrument was acknowledged before me on February 04, 2023, by Philipp Barnett, an authorized representative of King Street Productions Inc., on behalf of said corporation.




Notary Public in and for the State of Texas

My commission expires:

01-02-2027

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: 05/10/2023 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: 05/16/2023

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

Consent Agenda - Administrative Agenda- FY2023 Budget

Line Item Transfer

DECREASE 001-0030-508680 Contract Services by \$5,500.00

DECREASE 001-0030-508190 Computer Equipment by \$7,500.00

DECREASE 001-0030-505020 Full Time Salaries by \$5,000.00

INCREASE 001-0030-508880 Computer Software by \$18,000.00

Contingent on the Approval of the Purchase of the Software by the Commissioners Court



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
001-0030-508680	Contract Services	\$ 5,500.00
001-0030-508190	Computer Equipment	\$ 7,500.00
001-0030-505020	Full Time Salaries	\$ 5,000.00
	TOTAL:	\$ 18,000.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0030-508880	Computer Software	\$ 18,000.00
	TOTAL:	\$ 18,000.00

Janis Martin 05.10.2023
Signature Date

AUDIT
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: April A. Pauer



**Proposal For: Ellis County, TX
Gravity - Monthly Report and ACFR Automation
March 14th, 2023**

Table of Contents

01	About Gravity	04	Pricing
02	Gravity's Application	05	Our Service
03	Unique Features	06	Implementation process

About Gravity

IGM Technology helps organizations improve the efficiency, enhance the controls and increase the quality of their external reports, as well as automate other processes within the office of finance.

Numerous states, Cities, Counties, public schools, and governmental agencies trust Gravity to produce their high value documents, including the ACFR, Budget Report, monthly/quarterly reports, management presentations, and much more...

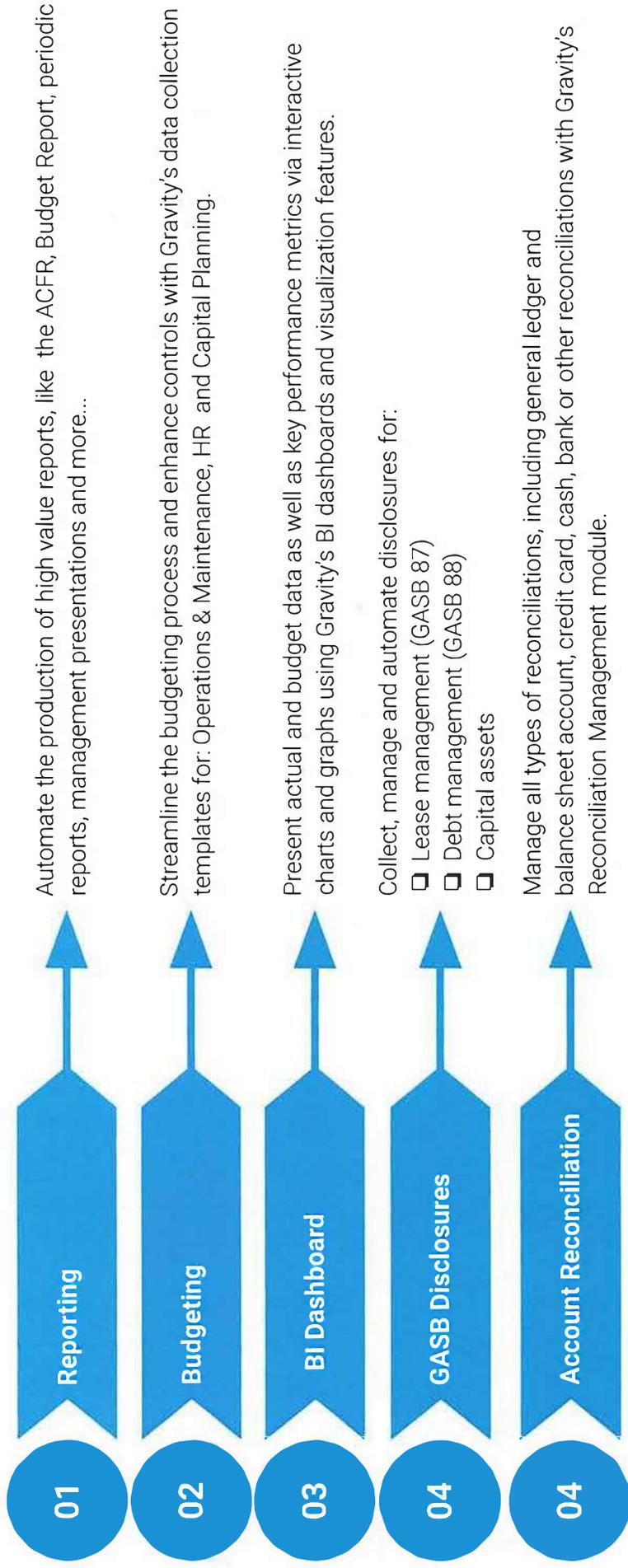
Gravity, our flagship software platform, is a 100% cloud-based, enterprise-scalable reporting and process automation solution that enables users to collaboratively merge enterprise data with narrative analysis in a controlled and auditable environment.

IGM Technology provides its customers with a comprehensive solution, including: state-of-the-art software, hands-on training, comprehensive implementation services, maintenance and ongoing support.



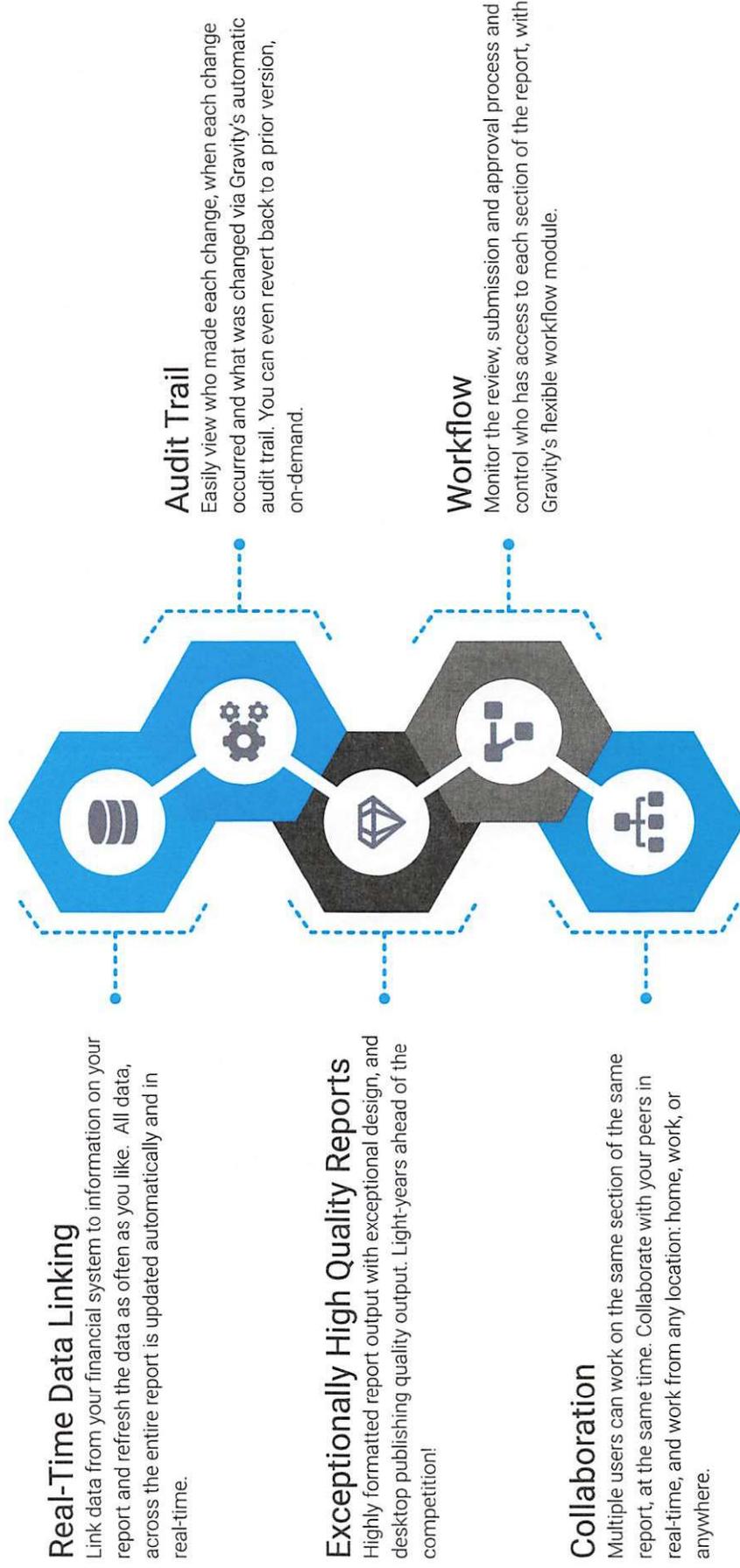
Gravity's Applications

Supporting key processes **within the Office of Finance**



Gravity's Superior Capabilities

The most advanced and comprehensive set of features on the market



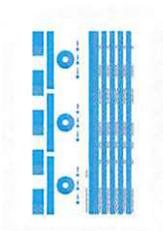
Gravity Budgeting Automation

- Budget Book
- Monthly Report
- PDF Web Version
- PDF for Printing
- Open Data
- Presentation
- XBRL



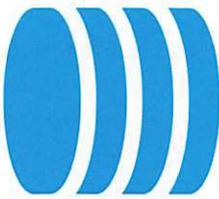
Report
Template

Backup and
Rollover to the
next period



Gravity Analytics

Gravity
Data Model



What If Scenario



Budget/Actual
From ERP

Departments



O&M

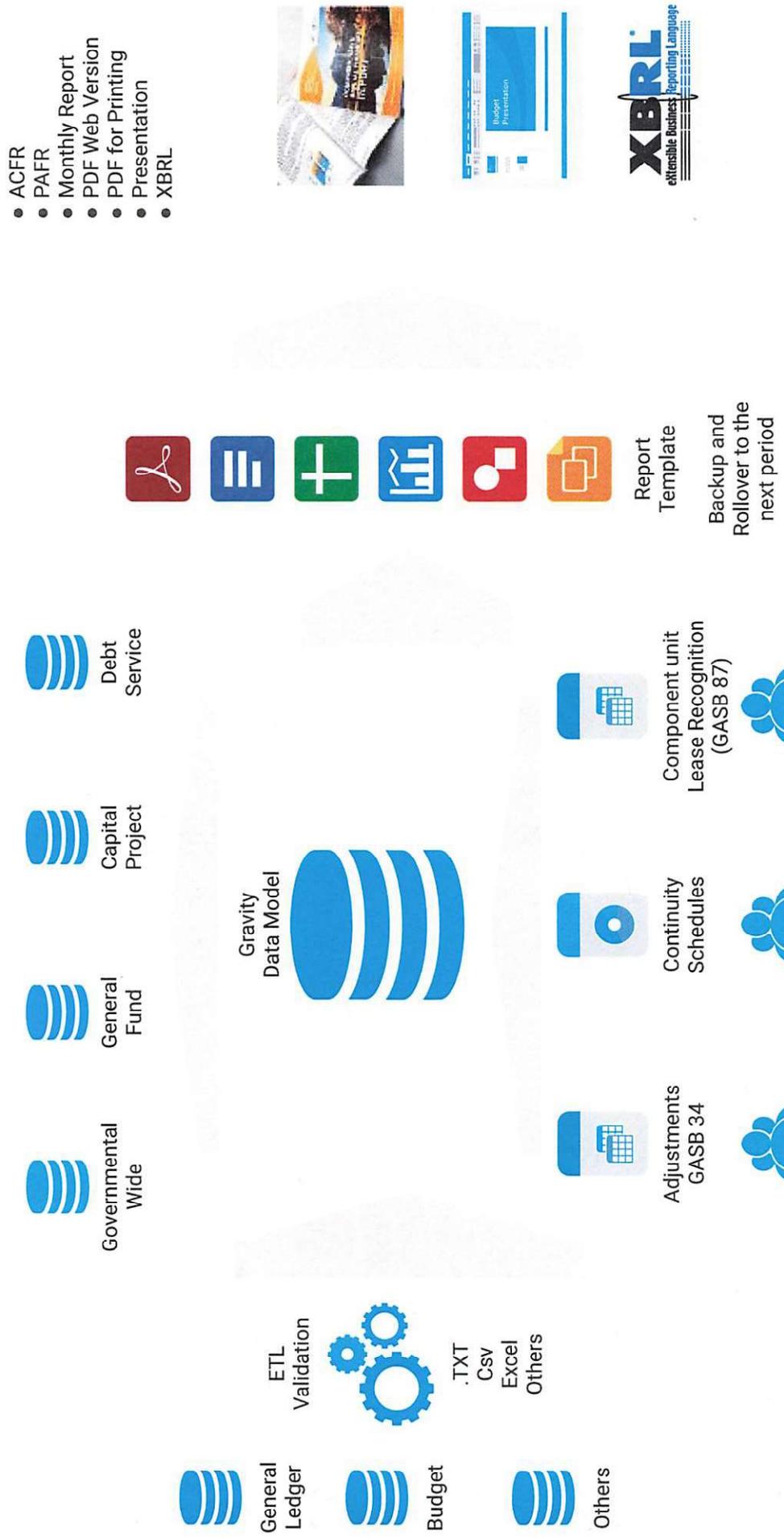


HR



CIP

Gravity ACFR Automation



- ACFR
- PAFR
- Monthly Report
- PDF Web Version
- PDF for Printing
- Presentation
- XBRL

ETL Validation



- .TXT
- Csv
- Excel
- Others



General Ledger



Budget



Others



Governmental Wide



General Fund

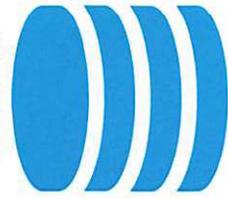


Capital Project



Debt Service

Gravity Data Model



Adjustments GASB 34



Continuity Schedules



Component unit Lease Recognition (GASB 87)



Report Template

Backup and Rollover to the next period



Gravity Software Services - Annual Fee

Product	Qty	Sales Price	Total Price
ID 22: Gravity - ACFR, includes 3 Named Users (access for 1 year)	1	\$8,000	\$8,000
Total			\$8,000

Gravity Implementation Services - One Time Fee

Product	Qty	Sales Price	Total Price
ID 80: ACFR Implementation Services (one-time fee)	1	\$10,000	\$10,000
ID 85: Monthly Report Implementation Services (one-time fee)	1	\$8,000	\$8,000
Total			\$18,000

All figures in USD.
 Service Fees for the first year are payable net 30 days
 after the agreement effective date.

Proposal valid until April 30th, 2023

Our Services

The most advanced and comprehensive set of features of any solution on the market



Proven Implementation Methodology

IGM's proven implementation methodology is backed by extensive real-world experience. With hundreds of financial reporting implementations, across all types of governmental organizations, IGM ensures that each and every Gravity implementation is successful.



Comprehensive Training - at no charge

Of course, Gravity training is included with each implementation project. However, our clients are also able to request additional training on any feature(s) within Gravity, at any time.



Experienced Teams

IGM's implementation services team is composed of project managers, accountants, designers and trainers. Our team focuses exclusively on deploying Gravity to satisfy a wide variety of financial reporting use cases, including CAFR, Budget Books, and much more.



GASB Expertise

IGM has been deploying financial reporting solutions to governmental entities for many years. Our software development team and implementation specialists ensure that Gravity is able to fully support GASB even as the GASB requirements change over time.



24/7 Support

IGM provides 24/7 support, 365 days per year. Our clients are able to get the support that they need, on-demand, at any time and from any location. IGM prides itself on its extremely fast response time and on our ability to resolve our clients' issues quickly and effectively.



ADA Compliant

Gravity makes it easy to produce documents that are 100% ADA Compliant. Customers looking to produce ADA Compliant report output should speak with their Account Manager to discuss IGM's ADA Compliant services offering.

Gravity Implementation Process

A proven process to implement Gravity for financial reporting at governmental organizations

01

Project Planning

A series of kickoff meetings between IGM and your team to define the implementation schedule, roles & responsibilities of the team members, and reporting processes for the project.

02

Technical Setup

IGM would configure the cloud environment for this project and setup access rights for your users. Our specialists will ensure that everything is working smoothly and effectively.

03

Report Configuration

With the guidance of your content experts, we will load data from your source system(s) and map out & link all of the report data to the appropriate charts, statements and narrative text. We would then jointly validate the data.

04

Styles & Layout

Leveraging Gravity's extensive style gallery, your team would select the desired styles & layouts for the report. IGM would then apply these styles across the entire report, on your behalf.

05

User Training

Once the report framework and graphic design are completed, IGM would provide a series of training sessions for your team focused on report maintenance and upkeep.

06

Go Live

IGM ensures a seamless and easy transition so that your team can begin using the report as quickly as possible. Of course, your team can always reach out to IGM Support if you require assistance, at any time.

07

Professional Services

After the initial implementation of Gravity has been completed, IGM continues to offer comprehensive support from 6 am - 8 pm (EST) so that our customers can get their questions answered in a timely fashion. This support is provided by IGM to our client at NO additional charge. Clients also get one refresher training session in year two at no additional cost.

08

Extended Professional Services

In years 2 and beyond, some of our clients also request that IGM provide hands-on assistance in preparing and/or formatting Gravity reports. To satisfy these requests, IGM offers its clients on-going professional services, as required. Contact your IGM Account Manager to get a fixed price quote for next year's report(s) or inquiry about our hourly billing plans, so that IGM can provide hands-on assistance in preparing and/or formatting your report in years 2 and beyond.



We Are Committed To Customer Satisfaction

Contact us

Brian Arscott

DL: (905)-244-5559

ML: 1-(800)-419-1459

IGM TECHNOLOGY CORP,
TORONTO, CANADA

barscott@igm.technology

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: 5/10/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Hon. Jackie Miller Jr

PHONE: _____ FAX: _____

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

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 5/16/2023

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

Consent Agenda - Financial - FY2023 Budget

Line Item Transfer

DECREASE 001-0520-508740 Docket Books - Printing by \$1,000.00

DECREASE 001-0520-508350 Training by \$500.00

DECREASE 001-0520-506020 Staff Travel \$1,000.00

INCREASE 001-0520-508050 Conference by \$2,500.00



**Department of Development Agenda Items
Ellis County Commissioners' Court -
Tuesday, May 16, 2023
2:00 PM**

CONSENT AGENDA

Approve the Department of Development's (DoD) monthly financial report for April 2023, as required by Chapter 114.044 of the Texas Local Government Code.

REGULAR AGENDA

Agenda Item No. 1.1

Discussion, consideration & action on a plat of Fanning Addition, Lot 1 and Lot 2, Block A. The property contains ± 20.760 acres in the John Conway Survey, Abstract No. 223, located on the south side of Pierce Road, ± 1,610 feet east of the intersection of Pierce Road and Oglesby Road, in the extraterritorial jurisdiction (ETJ) of the City of Red Oak, Road and Bridge Precinct No. 1.

Agenda Item No. 1.2

Discussion, consideration & action on a plat of Greenwood Estates. The property contains ± 3.025 acres in the R. Brenham Survey, Abstract No. 45, and the A. McDonald Survey, Abstract No. 727, located on the east side of McKeever Road, ± 115 feet north of the intersection of McKeever Road and FM 813, Waxahachie, Road and Bridge Precinct No. 1.

Agenda Item No. 1.3

Discussion, consideration & action on a plat of Bluebonnet Hills. The property contains ± 3.918 acres in the Thomas M. Rowe Survey, Abstract No. 890, located on the west side of Valek Road, ± 1,800 feet northwest of the intersection of Valek Road and FM 85, in the extraterritorial jurisdiction (ETJ) of the City of Ennis, Road and Bridge Precinct No. 2.

Agenda Item No. 1.4

Discussion, consideration & action on an amending plat of Sagebrush Addition Lots 1A-9A. The property contains ± 10.206 acres of land located east of the intersection of Longbranch Road & Champion Road, in the extraterritorial jurisdiction (ETJ) of the City of Midlothian, Road and Bridge Precinct No. 4.

ELLIS COUNTY COMMISSIONERS' COURT

Report from: *Department of Development*

Court Date: *May 16, 2023*



CONSENT AGENDA ITEM
DoD Monthly Financial Report

CASE TYPE:

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

AUTHORED & PREPARED BY:

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

STAFF RECOMMENDATION:

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

AGENDA CAPTION:

Approve the Department of Development's (DoD) monthly financial report for April 2023, as required by Chapter 114.044 of the Texas Local Government Code.

EXECUTIVE SUMMARY:

The County Auditor requested all departments receiving monies to submit a monthly financial report for approval to the Commissioners' Court as required in Texas Local Government Code, Chapter 114.044. This report satisfies this requirement. Below is an approximate summary of revenues & expenditures for April 2023.

REVENUE ACCT NO.	ACCT. NAME	AMOUNT
001-0000-202500	TCEQ Line Item	\$ 540.00
001-0060-400580	PWA (Permits)	\$ 16,425.00
001-0060-400720	Plats (Subdivisions)	\$ 4,793.00
001-0060-400940	Septic Fees	\$ 26,910.00
001-0060-406080	Misc. Fees	\$ 500.00
001-0375-406080	Engineering Plan Review	\$ 1,000.00
001-0921-406260	Recording Fees	\$ 1,241.00
REVENUES		\$ 51,409.00

REVENUE ACCT NO.	ACCT. NAME	AMOUNT
001-0060-506010	Travel Reimbursement	\$ 0.00
001-0060-507030	Telephone	\$ 319.28
001-0060-508010	Supplies	\$ 9.32
001-0060-508020	Equipment	\$ 285.00
001-0060-508050	Conference	\$ 0.00
001-0060-508060	Dues	\$ 194.95
001-0060-508080	Auto Gas	\$ 956.26
001-0060-508090	Auto Repairs	\$ 34.75
001-0060-508100	Auto Tires	\$ 20.00
001-0060-508190	Computer	\$ (178.88)
001-0060-508210	Uniform	\$ 0.00
001-0060-508680	Contract Services	\$ 121.39
001-0060-508880	Computer Software	\$ 958.33
001-0060-508990	Development Testing	\$ 0.00
EXPENDITURES		\$ 2,720.40

ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: May 16, 2023



AGENDA ITEM NO. 1.1
Fanning Addition Lot 1 and 2, Block A, Pct. No. 1

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No. 181629, 181637

APPLICANT(s):

Jay M. & Kimberly A. Fanning

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 Fanning Addition, Lot 1 and Lot 2, Block A. The property contains ± 20.760 acres in the John Conway Survey, Abstract No. 223, located on the south side of Pierce Road, ± 1,610 feet east of the intersection of Pierce Road and Oglesby Road, in the extraterritorial jurisdiction (ETJ) of the City of Red Oak, Road and Bridge Precinct No. 1.

EXECUTIVE SUMMARY:

- The applicant wishes to subdivide the property to create two (2) lots of record.
- The City of Red Oak approved this plat on January 30, 2023.

THOROUGHFARE PLAN & EXISTING* RIGHT OF WAY DEDICATION INFORMATION:		
NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
Pierce Road	50 ft. from the centerline of the road	50 ft. from the centerline of the road
Source:	Ellis County MTP	

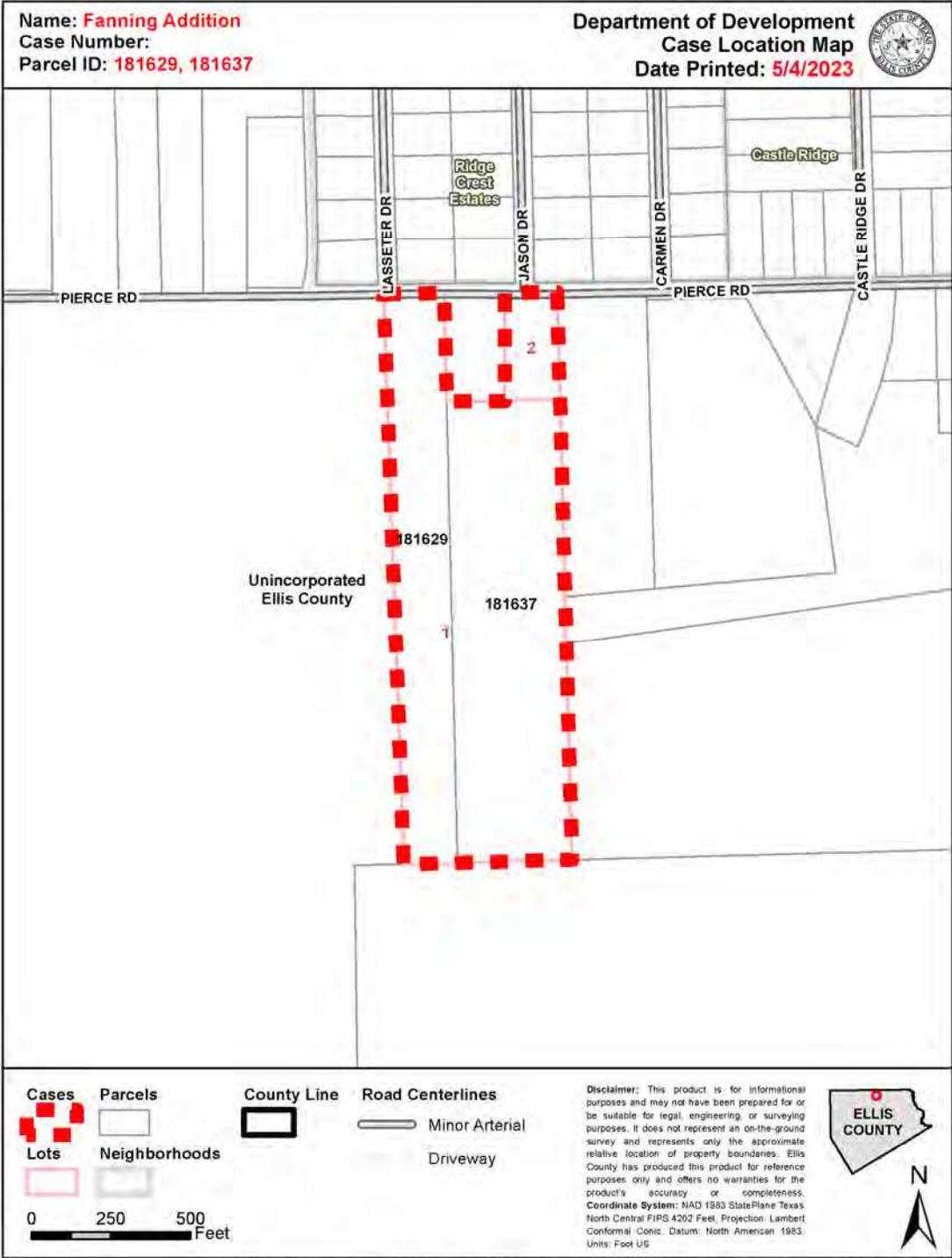
WATER SERVICE:		
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Rockett SUD	4-inch	April 14, 2023

NOTIFICATION REQUIREMENT (if applicable)

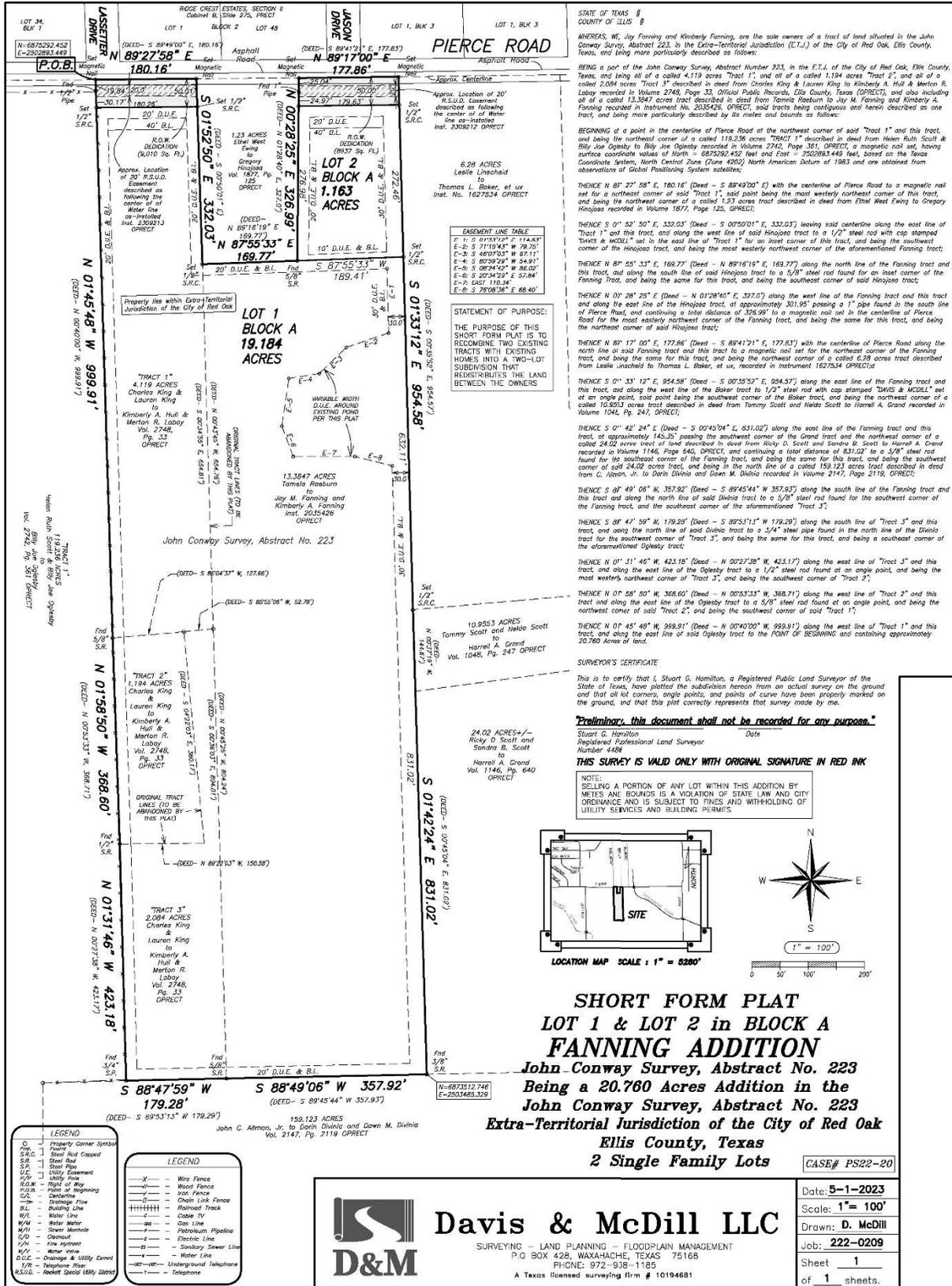
TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
N/A	N/A	N/A

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.



-96.765313 32.514130 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 5/4/2023 G:\GIS\Maps\Templates\Ellis County Layouts\11 DDD\DDOD Case Location.mxd



ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: May 16, 2023



AGENDA ITEM NO. 1.2
Greenwood Estates, Pct. No. 1

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No. 188097

APPLICANT(s):

Tim Allen & Tiffany N. Greenburg

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 Greenwood Estates. The property contains ± 3.025 acres in the R. Brenham Survey, Abstract No. 45, and the A. McDonald Survey, Abstract No. 727, located on the east side of McKeever Road, ± 115 feet north of the intersection of McKeever Road and FM 813, Waxahachie, Road and Bridge Precinct No. 1.

EXECUTIVE SUMMARY:

- The applicant wishes to subdivide the property to create one (1) lot of record.

THOROUGHFARE PLAN & EXISTING* RIGHT OF WAY DEDICATION INFORMATION:		
NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
McKeever Road	50 ft. from the centerline of the road	50 ft. from the centerline of the road
FM 813	50 ft. from the centerline of the road	10 ft. from the centerline of the road (±40 ft. of existing ROW dedication shown)
Source:	Ellis County MTP	

WATER SERVICE:

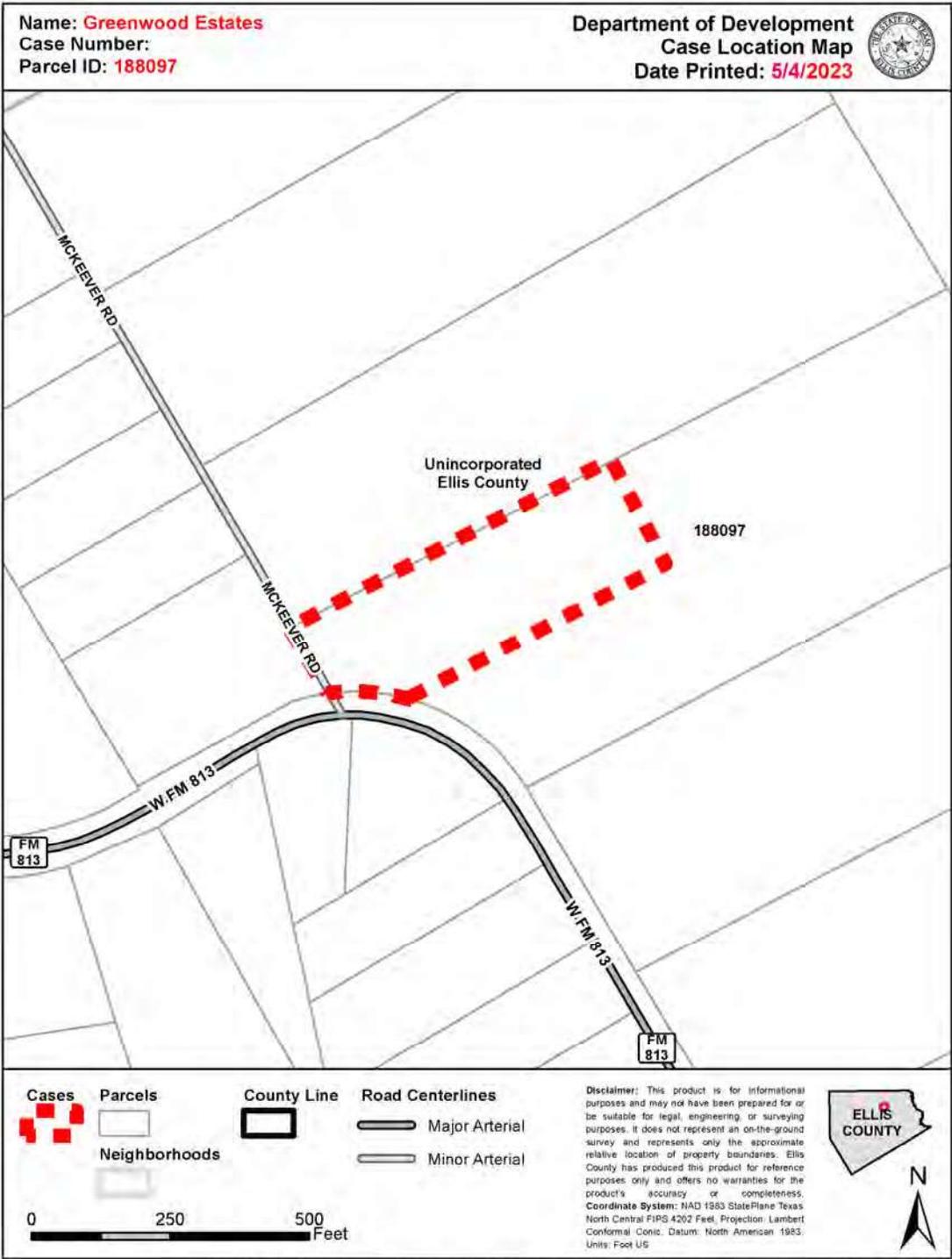
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Rockett SUD	4-inch	April 20, 2023

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.



-96.705922 32.450233 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 5/4/2023 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\OD Case Location.mxd

ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: May 16, 2023



AGENDA ITEM NO. 1.3
Bluebonnet Hills, Pct. No. 2

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No. 205413 & 189772

APPLICANT(s):

Myrian Banda & Magaly Hernandez

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 Bluebonnet Hills. The property contains ± 3.918 acres in the Thomas M. Rowe Survey, Abstract No. 890, located on the west side of Valek Road, ± 1,800 feet northwest of the intersection of Valek Road and FM 85, in the extraterritorial jurisdiction (ETJ) of the City of Ennis, Road and Bridge Precinct No. 2.

EXECUTIVE SUMMARY:

- The applicant wishes to subdivide the property to create two (2) lots of record.
- The Commissioners' Court approved a variance for Lot 2 to the minimum road frontage, minimum lot size, and septic order on March 7, 2023 (Minute Order No. 175.23). This plat fulfills the conditions of that variance approval.

THOROUGHFARE PLAN & EXISTING* RIGHT OF WAY DEDICATION INFORMATION:

NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
Valek Road	30 ft. from the centerline of the road	30 ft. from the centerline of the road
Source:	Ellis County MTP	

WATER SERVICE:

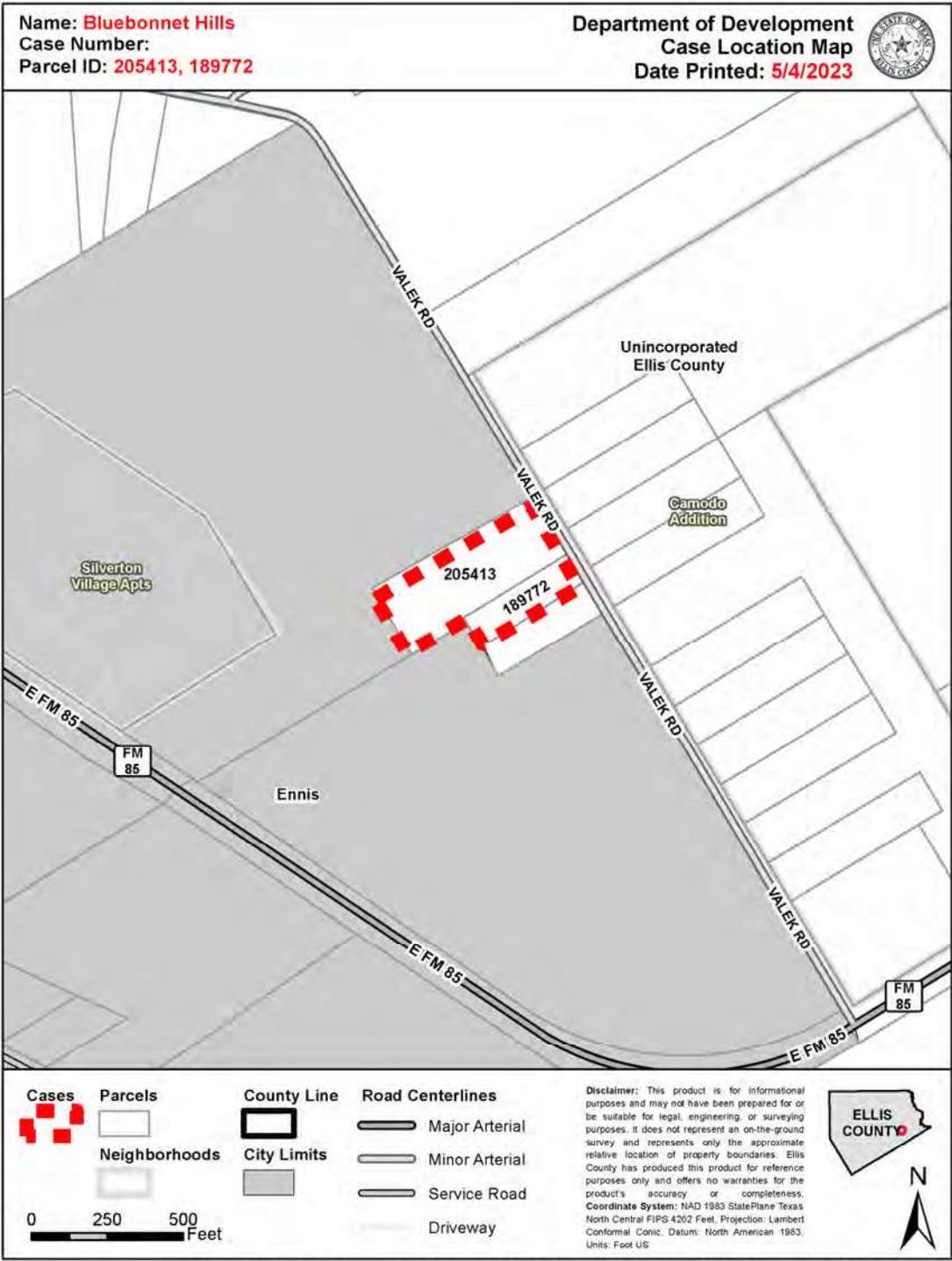
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Rice Water Supply	6-inch & 4-inch	April 14, 2023

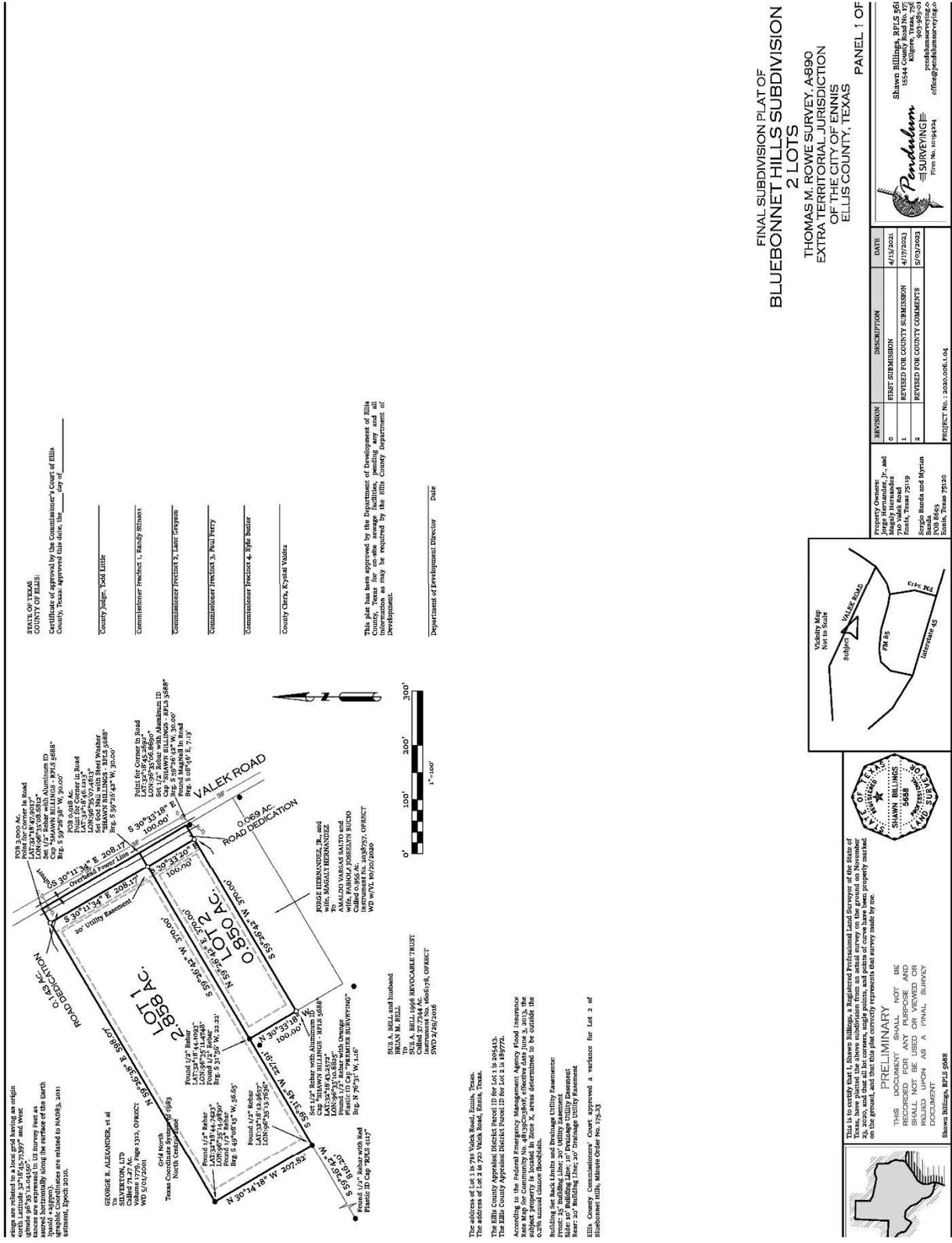
NOTIFICATION REQUIREMENT (if applicable)

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.





PLAT 65-0189-06
 COUNTY OF ELLIS
 Certificate of approval by the Commissioner's Office of Ellis County, Texas, Approved this date, the ____ day of _____, 2022.

County Judge: Todd Little

Commissioner Precinct 1: Randy Strawn

Commissioner Precinct 2: Jane Grayson

Commissioner Precinct 3: Paul Perry

Commissioner Precinct 4: Kyle Butler

County Clerk: Crystal Valdez

This plat has been approved by the Department of Development of Ellis County, Texas, on this date, the ____ day of _____, 2022. Information as may be required by the Ellis County Department of Development.

Department of Development Director _____ Date _____

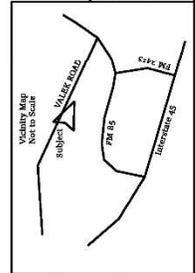
FINAL SUBDIVISION PLAT OF
 BLUEBONNET HILLS SUBDIVISION
 2 LOTS
 THOMAS M. ROWE SURVEY, A-890
 EXTRA TERRITORIAL JURISDICTION
 OF THE CITY OF ENNIS
 ELLIS COUNTY, TEXAS

PROJECT No.: 2022.006.1.04

REVISION	DESCRIPTION	DATE
0	FIRST SUBMISSION	4/13/2021
1	REVISED FOR COUNTY SUBMISSION	4/17/2021
2	REVISED FOR COUNTY COMMENTS	5/03/2022

Surveyor: Shawn Billings, RPLS 561
 15344 County Road No. 77
 Ennis, Texas 75755
 903-885-0100
 shawnbillingsurveying.com

From No. 1918424
 0106@pandabonnet.com



This is certificate that, Shawn Billings, a Registered Professional Land Surveyor of the State of Texas, have plotted the above subdivision from an actual survey on the ground, on November 22, 2022, and that the corners and points, and all areas of curves have been properly marked on the ground, and that the same are approved and ready for public use.

THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED OR VIEWED OR DOCUMENT FOR A FINAL SURVEY DOCUMENT.

Shawn Billings, RPLS 5688

ELLIS COUNTY COMMISSIONERS' COURT

Report from: *Department of Development*

Court Date: *May 16, 2023*



AGENDA ITEM NO. 1.4
Sagebrush Addition Lots 1A-9A Amending Plat, Pct. No. 4

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No.
 295286,295287,295288,295289,
 295290, 295291, 295292, 295293,
 295294

APPLICANT(s):

Sumeer Homes, Inc.

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 an amending plat of Sagebrush Addition Lots 1A-9A. The property contains ± 10.206 acres of land located east of the intersection of Longbranch Road & Champion Road, in the extraterritorial jurisdiction (ETJ) of the City of Midlothian, Road and Bridge Precinct No. 4.

Purpose:

The applicant requests to amend this plat to correct the items listed below from a previously filed plat approved by the Commissioners Court on August 9, 2022. This affects nine (9) total lots. No new lots are proposed.

- the west line of Lot 1, Block A
- the north line of Block A, which affects the nine (9) total lots
- changes in lot dimensions and lot areas related to those corrections.

The amending plat corrects the error and meets the criteria established under Chapter 232.011 (a).

<u>THOROUGHFARE PLAN & EXISTING* RIGHT OF WAY DEDICATION INFORMATION:</u>		
NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
N/A	N/A	N/A
Source:	Ellis County MTP	

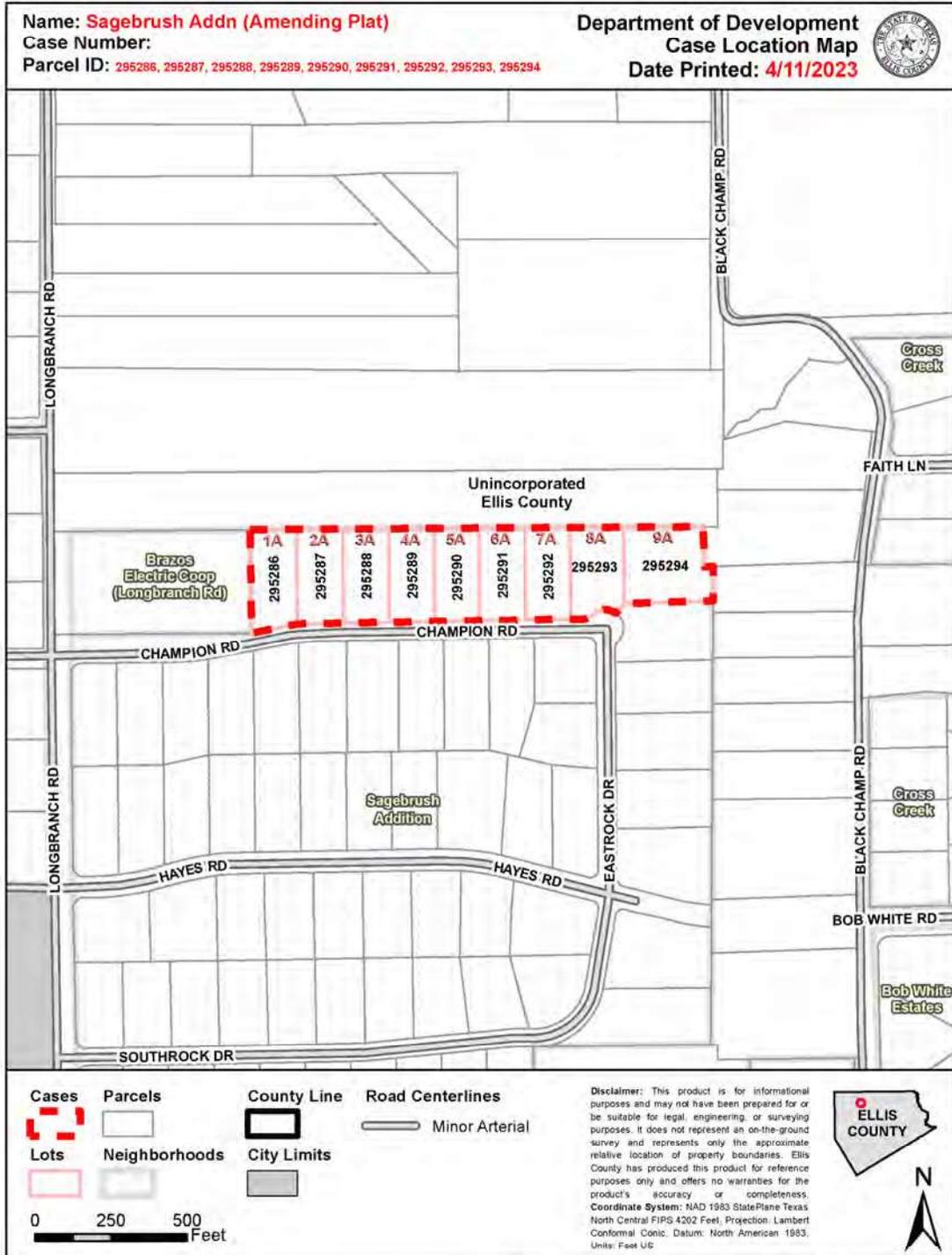
<u>WATER SERVICE:</u>		
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Sardis SUD	8-inch	June 23, 2022

NOTIFICATION REQUIREMENT (if applicable)

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
N/A	N/A	N/A

FINAL ANALYSIS:

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



-96.902453 32.480654 Author: rebecca.charles GIS@co.ellis.tx.us Date Printed: 4/11/2023

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: May 10th, 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: May 16th, 2023

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

Discussion, consideration, & action to authorize the County Judge to execute a contract with Rogers-O'Brien Construction, LLC, for completion of the Ellis County Central Building Project, to include the authorization of a recommended owner's contingency amount.

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: _____ May 10th, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: _ _____ E.J. Harbin _____

PHONE: ___ 972-825-5117 _____ FAX: _____ 972-825-5119 _____

DEPARTMENT OR ASSOCIATION: _ Purchasing _____

ADDRESS: _ 101 W. Main St., Suite 203, Waxahachie, TX 75165 _____

PREFERRED DATE TO BE PLACED ON AGENDA: **May 16th, 2023** _____

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

Discussion, consideration, & action to approve a Builders Risk Policy with Hibbs-Hallmark to insure the County for the duration of the Ellis County Central Building Project.

*

County Attorney Approval

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2022-2023-Amended-Commissioners-Court-Schedule>). The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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Please fill out this form completely:

DATE: May 10, 2023 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: May 16, 2023

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

1. Approval of Commissioners' Court Regular Meeting Minutes from May 2, 2023.

2. Consideration and action to determine the composition of the Salary Grievance Committee, pursuant to LGC §152.014(A)(1) or (A)(2).

3. Selection of public members chosen from the Grand Jury List to complete the Salary Grievance Committee, pursuant to LGC §152.015.

Texas Local Government Code, Chapter 152

Sec. 152.014. **SALARY GRIEVANCE COMMITTEE.** (a) In each county there is a salary grievance committee composed of the county judge and:

(1) the sheriff, county tax assessor-collector, county treasurer, county clerk, district clerk, county attorney or criminal district attorney, and the number of public members necessary to provide nine voting members; or

(2) nine public members, if the commissioners court votes to have nine public members.

(b) The county judge is chairman of the committee, but is not entitled to vote.

(c) Public members must be residents of the county.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987.
Amended by Acts 1997, 75th Leg., ch. 326, Sec. 1, eff. Sept. 1, 1997; Acts 2003, 78th Leg., ch. 131, Sec. 1, eff. Jan. 1, 2004.

Sec. 152.015. SELECTION AND TERM OF PUBLIC MEMBERS ON GRIEVANCE COMMITTEE. (a) The public members of the salary grievance committee shall be selected as provided by Subsection (b) or (b-1) at a meeting of the commissioners court at any time during the year, but not later than the 15th day after the date a request for a hearing is received under Section [152.016](#)(a). If a request for a public hearing is not received, the commissioners court is not required to select public members.

(b) Except as provided by Subsection (b-1), before the meeting required by Subsection (a), the county clerk shall place on a separate slip the name of each person who served on a grand jury in the county during the preceding calendar year. At the meeting the slips shall be folded, placed in an appropriate container, and mixed. The county judge shall draw at random a number of slips equal to the number of public members needed for the committee and shall announce the names on the slips. At the

meeting the county judge may repeat this process and make a list of alternates.

(b-1) As an alternative to the process prescribed by Subsection (b), the commissioners court may direct the county clerk to use a computer to generate a randomized list of the names of all persons who served on a grand jury in the county during the preceding calendar year. At the meeting required by Subsection (a), the commissioners court shall:

- (1) adopt the randomized list;
- (2) enter the list into the minutes of the meeting;

and

(3) select, in the order of the list, the necessary number of public members and alternates.

(b-2) A person whose name is selected under this section becomes a member of the committee or an alternate on submitting written acceptance of the selection to the clerk. If a person refuses or is unable to serve on the committee, a replacement shall be appointed from the list of alternates. If the list of alternates is exhausted or does not exist, a replacement shall be selected from the remaining names not already selected, in the same manner as the replaced member, at the next regular or called commissioners court meeting. This process shall be repeated until the required number of public members have accepted the selection.

(c) A public member serves until the later of:

- (1) the end of the fiscal year in which the public member is appointed; or
- (2) the time the committee takes a final vote on the last of the grievances for which the committee held a public hearing.

(d) A vacancy in a public member position shall be filled for the unexpired part of the term by appointment from the list of alternates. If the list of alternates is exhausted or does not exist, a replacement shall be selected from the remaining names not already selected, in the same manner as the vacating member, at a meeting of the commissioners court.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987.
Amended by Acts 1997, 75th Leg., ch. 326, Sec. 2, eff. Sept. 1,
1997; Acts 2003, 78th Leg., ch. 131, Sec. 2, eff. Jan. 1, 2004;
Acts 2003, 78th Leg., ch. 1021, Sec. 1, eff. Sept. 1, 2003.

Amended by:

Acts 2021, 87th Leg., R.S., Ch. 212 (H.B. [840](#)), Sec. 1,
eff. September 1, 2021.

Sec. 152.016. FUNCTIONS OF GRIEVANCE COMMITTEE IN RELATION
TO ELECTED OFFICERS. (a) An elected county or precinct officer
who is aggrieved by the setting of the officer's salary or
personal expenses may request a hearing before the salary
grievance committee before the approval of the county's annual
budget. The request must:

- (1) be in writing;
- (2) be delivered to the committee chairman within
five days after the date the officer receives notice of the
salary or personal expenses; and
- (3) state the desired change in salary or personal
expenses.

(b) The committee shall hold a public hearing not later
than the later of the 10th day after:

- (1) the date the request is received; or
- (2) the date the commissioners court selects the
public members of the committee.

(b-1) The chairman shall announce the time and place of
the hearing.

(c) If, after the hearing, six or more of the members vote
to recommend an increase in the officer's salary or personal
expenses, the committee shall submit its recommendation to the
commissioners court in writing. If six to eight members vote to
recommend the increase, the commissioners court shall consider
the recommendation at its next meeting. If nine members vote to
recommend the increase and sign the recommendation, the
commissioners court shall include the increase in the budget

before the budget is filed and the increase takes effect in the next budget year.

(d) The committee's authority is limited to the consideration of increases in the salaries or personal expenses of county and precinct officers. The committee may not set policy of the county or add new items to a proposed county budget.

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 5/10/2023 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: 05/16/2023

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

See Attached Document

Discussion, consideration, and approval of the following American Rescue Plan (ARPA) community recovery and infrastructure awardees. Funding to an awardee will be disbursed when all pre-award requirements are met, and the applicable contract is executed.

Community Recovery

- First United Methodist Church of Waxahachie Backpack Program for \$60,000
- Bridges Training Foundation for \$152,000
- Paws for Reflection Ranch for \$380,880
- Unite – Ellis County for \$304,000
- Child and Family Guidance Center – Waxahachie Clinic for \$86,000
- Helping Hands of Ennis for \$44,000
- TBHC Foster Care & Adoption for \$70,800
- Manna House Outreach for \$320,000
- The Anchor Home \$146,666
- Ellis Christian Women’s Job Corps – Ellis Baptist Association for \$98,750
- Ellis Christian Men’s Job Corps – Ellis Baptist Association for \$320,000
- Ferris Avenue Baptist Church, DBA – The Avenue Church for \$149,367
- Waxahachie Family YMCA for \$1,500,000
- Eagle Oak Retreat Foundation for \$391,075

Infrastructure

- City of Ennis for \$2,000,000
- City of Milford for \$1,100,000
- City of Palmer for \$1,400,000
- City of Glenn Heights for \$2,000,000