

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 18, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Cheryl Chambers, Ellis County Treasurer

PHONE: 972-825-5127 FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Treasurer

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: Consent Agenda – May 30, 2023

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

April 2023 Monthly Treasurer's Report

MONTHLY TREASURER REPORT

APRIL 2023

FUND	FUND NAME	BEGINNING CASH BANK BALANCE	RECEIPTS	DISBURSEMENTS	Journal Entires	MATURE/ (INVEST) INVESTMENTS	ENDING CASH BANK BALANCE	INVESTMENTS BALANCE	TOTAL BALANCE
1	General	(1,780,382.73)	2,803,139.04	5,555,534.70	(450,744.50)	4,541,000.00	(442,522.89)	62,702,533.33	62,260,010.44
2	Road Improvement	124,322.23	5,508.00			(125,500.00)	4,330.23	1,850,937.96	1,855,268.19
3	Road & Bridge 1	43,143.78	59,999.36	87,680.13			15,463.01	3,076,257.98	3,091,720.97
4	Road & Bridge 2	129,828.19	59,998.36	93,645.48		(100,000.00)	(3,818.93)	2,560,105.70	2,556,286.77
5	Road & Bridge 3	33,196.01	60,225.14	126,681.41			(33,260.26)	2,199,278.49	2,166,018.23
6	Road & Bridge 4	37,864.63	59,998.32	104,442.44			(6,579.49)	3,170,820.85	3,164,241.36
7	Adult Probation	42,037.87	109,916.45	149,924.19			2,030.13	1,185,533.35	1,187,563.48
8	Juvenile Probation	(19,613.65)	56,134.04	170,175.04	344,654.00	(236,710.00)	(25,710.65)	273,628.86	247,918.21
9	FM #1	57,906.74	27,397.35	306,514.89			(221,210.80)	3,595,671.54	3,374,460.74
10	FM #2	20,527.16	20,819.99	87,802.81			(46,455.66)	1,212,746.79	1,166,291.13
11	FM #3	24,036.92	20,883.84	86,573.72			(41,652.96)	1,675,809.95	1,634,156.99
12	FM #4	(35,963.43)	20,724.59	41,477.95			(56,716.79)	1,934,653.84	1,877,937.05
13	Lateral Road	1.35					1.35	383,088.85	383,090.20
14	County & District Court Tech	43,889.51	284.00	947.52			43,225.99	-	43,225.99
15	Justice Court Tech	21,678.46	1,091.79			(21,900.00)	870.25	210,892.68	211,762.93
16	DC Archives Records Mgmt	3,865.92	55.00			(3,880.00)	40.92	175,976.23	176,017.15
17	Jury	23,981.00	3,497.30	20,104.00			7,374.30	121,278.67	128,652.97
18	Permanent Improvements	238,461.42	78,199.51	102,587.88		(254,400.00)	(40,326.95)	9,077,531.86	9,037,204.91
19	Law Library	59,491.89	9,261.75	20,074.54	0.00		48,679.10	-	48,679.10
20	Trust & Agency	0.00					0.00	-	0.00
21	Records Management	36,846.23	32,280.00	17,686.81			51,439.42	2,132,973.02	2,184,412.44
22	CC Archives Records Mgmt	18,785.75	31,920.00	507,960.50		(25,450.00)	(482,704.75)	2,314,501.10	1,831,796.35
23	ROW Available	640.18					640.18	152,561.56	153,201.74
24	Fire Marshall Special Fund	221,977.28	6,725.00	1,820.82			226,881.46	-	226,881.46
25	Right of Way 2008	0.00					0.00	-	0.00
26	District Court Records Tech	7,605.00	110.00			(7,600.00)	115.00	235,785.15	235,900.15
27	Road District #1	0.00					0.00	989,425.39	989,425.39
28	Road District #5	0.00					0.00	15,662.62	15,662.62
29	Road District #16	0.00					0.00	204,503.13	204,503.13
30	DA Check Processing	2,105.64	142.84				2,248.48	135,777.87	138,026.35
31	DA Drug Forfeiture	11,263.62	2,881.40				14,145.02	258,034.91	272,179.93
32	General Records Mgmt/Pres	25,483.14	7,547.90				33,031.04	724,841.15	757,872.19
33	Courthouse Security	33,756.17	9,748.53	90,853.24			(47,348.54)	416,210.89	368,862.35
34	Court Rec. Preservation 51.7	157,371.50	1,485.00				158,856.50	-	158,856.50
35	DWI Blood Draw Fund	0.00					0.00	-	0.00
36	Election Admin. Fees	15,441.31	2,580.00			(17,100.00)	921.31	44,860.99	45,782.30
37	Series 1993 Interest & Sinkir	0.00					0.00	-	0.00
38	Series 2007 Interest & Sinkir	16,840.82	48,975.86			(60,225.00)	5,591.68	948,217.81	953,809.49
39	Grant Pass Through	0.00					0.00	-	0.00
40	Series 07 Bond Project	1,151.74	0.74	9,079.16		7,950.00	23.32	2,805,776.80	2,805,800.12
41	HIDTA	0.00					0.00	-	0.00
42	Sheriff Federal Drug Forfeitu	342.75	18,636.81				18,979.56	517,248.36	536,227.92
43	County Clerk Vitals Pres	42,242.53	901.00				43,143.53	-	43,143.53
44	Hazard Mitigation Grant	0.00					0.00	-	0.00
45	Community Corrections	71,672.38		19,391.86			52,280.52	-	52,280.52
46	Sheriff Seizure	24.53	0.05				24.58	171,426.40	171,450.98
47	Sheriff Drug Forfeiture	1.15					1.15	366,550.91	366,552.06
48	District Attorney Seizure	8,790.58	4,018.49	12,300.12		3,520.00	4,028.95	493,090.55	497,119.50
49	JCC	0.00					0.00	-	0.00
50	Civil Supervision	200,857.30	13,796.09	2,605.68			212,047.71	-	212,047.71
53	Court Facility Fee	78,379.60	4,400.00				82,779.60	-	82,779.60
54	Emissions Enforcements	0.00					0.00	-	0.00
55	Opioid Settlement	99,014.14	18.98				99,033.12	-	99,033.12
56	Constable #2 Forfeiture	1,455.47	2.79				1,458.26	-	1,458.26
57	Constable #1 Forfeiture	181.28					181.28	-	181.28
58	Constable #4 Forfeiture	0.00					0.00	-	0.00
59	Law Enforcement Block Gra	0.00					0.00	-	0.00
61	Truancy & Prevention	56,450.78	1,137.48				57,588.26	-	57,588.26
63	American Rescue Plan	329.03	0.63				329.66	34,369,207.82	34,369,537.48
65	Diversion Program	(1,264.00)					(1,264.00)	-	(1,264.00)
66	JJAEP	49,943.46	60,188.59	47,056.71	106,090.50		169,165.84	-	169,165.84
68	Vehicle Fund	1,171,003.12	8,285.00				1,179,288.12	-	1,179,288.12
71	Treasurer Held Property	1,401.10	2.69				1,403.79	-	1,403.79
72	Levee #2	1,672.18	89.84	25,700.00		24,030.00	92.02	331,282.80	331,374.82
73	Levee #3	45,284.23	27.92	0.00		(45,280.00)	32.15	375,729.18	375,761.33
74	Levee #4	8,166.62	15.66				8,182.28	-	8,182.28
75	Juvenile Probation Fees	77,505.37	855.00	161.68			78,198.69	-	78,198.69
125	Constable 1 LEOSE	0.00					0.00	-	0.00
126	Constable 2 LEOSE	1,289.49					1,289.49	-	1,289.49
127	Constable 3 LEOSE	1,203.82					1,203.82	-	1,203.82
128	Constable 4 LEOSE	874.36					874.36	-	874.36
129	Sheriff LEOSE	10,670.31					10,670.31	-	10,670.31
130	DA LEOSE	735.20		339.25			395.95	-	395.95
131	Language Access Fund	8,642.26	1,165.13				9,807.39	-	9,807.39
TOTALS		1,554,410.69	3,653,908.12	7,689,122.53	0.00	3,678,455.00	1,198,816.41	143,410,415.32	144,609,231.73

TREASURER'S REPORT ON THE ELLIS COUNTY FINANCES

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

COMMISSIONER'S COURT
ELLIS COUNTY, TEXAS

IN ACCORDANCE with Section 114.026, Local Government Code, we the undersigned, constituting the entire Commissioners Court of Ellis County, certify that on May 30, 2023, we compared and examined the monthly report of CHERYL CHAMBERS, Treasurer of Ellis County, Texas, for April 2023, and finding the same correct, entered an order in the Minutes approving said Report, which states total cash and other assets on hand as \$144,609,231.73.

Todd Little, County Judge

Randy Stinson, Commissioner Pct. 1

Lane Grayson, Commissioner Pct. 2

Paul Perry, Commissioner Pct. 3

Kyle Butler, Commissioner Pct. 4

SWORN TO AND SUBSCRIBED BEFORE ME, by Todd Little, County Judge and County Commissioners of said Ellis County, each respectively, on this the 30th day of May 2023.

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

COMMISSIONERS COURT AGENDA REQUEST

A, 3
3, 6
County Clerk

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Please fill out this form completely:

DATE: 05.24.23 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Krystal Valdez

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

DEPARTMENT OR ASSOCIATION: County Clerk

ADDRESS: 109 S. Jackson St.

PREFERRED DATE TO BE PLACED ON AGENDA: 05.30.23

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

1. Approval of Commissioners' Court Regular Meeting Minutes from May 16, 2023.
2. Discussion and consideration of an Interlocal Cooperation Contract between the Department of State Health Services (DSHS) and Ellis County for Local Government access to the Texas Electronic Vital Events Registrar (TxEVER).

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – MAY 16, 2023

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, MAY 16, 2023, AT 2:10 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 PERRY, SECONDED BY COMMISSIONER GRAYSON, MOTION CARRIED

INVOCATION AND PLEDGE OF ALLEGIANCE. – *PRECINCT 4 COMMISSIONER KYLE BUTLER*

RECESS TO EXECUTIVE SESSION **2:50 P.M.**

MOTION TO RECESS BY COMMISSIONER PERRY, SECONDED BY COMMISSIONER GRAYSON, 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 UPDATES ON CURRENT MUD LITIGATION IN ELLIS COUNTY.
- 4.2 PURSUANT TO TEXAS GOVERNMENT CODE §551.071(2), CONSULTATION WITH LEGAL COUNSEL ON A MATTER IN WHICH THE DUTY OF THE ATTORNEY TO THE GOVERNMENTAL BODY UNDER THE TEXAS RULES OF DISCIPLINARY RULES OF PROFESSIONAL CONDUCT OF THE STATE BAR OF TEXAS CLEARLY CONFLICTS WITH

THIS CHAPTER, AND REGARDING SEEKING OUTSIDE COUNSEL FOR FUTURE COUNTY CONSTRUCTION CONTRACTS.

RECONVENED TO REGULAR SESSION 3:05 P.M.

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

PROCLAMATION

- PROCLAMATION RECOGNIZING NATIONAL SALVATION ARMY WEEK.
- PROCLAMATION RECOGNIZING DAUGHTERS OF AMERICAN REVOLUTION (REBECCA BOYCE CHAPTER) FOR 75 YEARS OF SERVICE.

CONSENT AGENDA: MINUTE ORDER 250.23 (WITHOUT F1 & F12)

ADMINISTRATIVE:

- A1 APPROVING REGULAR BILLS, PAYROLL AND OFFICER'S REPORTS. – *COUNTY TREASURER CHERYL CHAMBERS*
- A2 APPROVING OF COMMISSIONERS' COURT REGULAR MEETING MINUTES FROM MAY 2, 2023. – *COUNTY CLERK KRYSTAL VALDEZ*
- A3 ACCEPTING A TABULATED REPORT OF THE COUNTY'S RECEIPTS AND DISBURSEMENTS OF FUNDS FROM APRIL 22, 2023 TO MAY 5, 2023, PURSUANT TO LOCAL GOVERNMENT CODE §114.024. – *COUNTY AUDITOR JANET MARTIN*
- A4 ACCEPTING THE DEPARTMENT OF DEVELOPMENT'S MONTHLY FINANCIAL REPORT FOR APRIL 2023, AS REQUIRED BY §114.044 OF THE TEXAS LOCAL GOVERNMENT CODE. – *DEPARTMENT OF DEVELOPMENT DIRECTOR ALBERTO MARES*
- A5 ACCEPTING THE ELLIS COUNTY AG EXTENSION MONTHLY REPORT FOR APRIL 2023, PURSUANT TO §114.024 OF THE TEXAS LOCAL GOVERNMENT CODE. – *TEXAS A&M AGRILIFE EXTENSION SERVICE DIRECTOR MARK ARNOLD*
- A6 ACCEPTING THE JUSTICE OF THE PEACE, PRECINCT 1 MONTHLY REPORT FOR JANUARY 2023, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.044. – *THE HONORABLE CHRIS MACON*

FINANCIAL:

- F1 **STRUCK FROM AGENDA BY COUNTY JUDGE**
- F2 FY2023 LINE-ITEM TRANSFER – *PRECINCT 3 COMMISSIONER PAUL PERRY*
DECREASE 011-0704-570000 (FM3 CONTINGENCY) BY \$10,000.00
INCREASE 011-0704-509060 (FM3 CULVERTS) BY \$10,000.00
- F3 FY2023 LINE-ITEM TRANSFER – *ELECTIONS ADMINISTRATOR JANA ONYON*
DECREASE 001-0210-508480 (PART TIME ELECTION SALARIES) BY \$40,000.00
INCREASE 001-0210-508190 (COMPUTER) BY \$40,000.00

- F4 FY2023 LINE-ITEM TRANSFER – *ELECTIONS ADMINISTRATOR JANA ONYON*
DECREASE 001-0210-509420 (ELECTION EXPENSES) BY \$6,000.00
INCREASE 001-0210-508020 (EQUIPMENT) BY \$6,000.00
- F5 FY2023 LINE-ITEM TRANSFER – *INFORMATION TECHNOLOGY DIRECTOR JOCELYN KING*
DECREASE 001-0035-505020 (SALARIES – FULL TIME) BY \$6,000.00
INCREASE 001-0035-508680 (CONTRACT SERVICES) BY \$6,000.00
- F6 FY2023 LINE-ITEM TRANSFER – *COUNTY TREASURER CHERYL CHAMBERS*
DECREASE 001-0400-508010 (SUPPLIES) BY \$28.19
INCREASE 001-0400-508020 (EQUIPMENT) BY \$28.19
- F7 FY2023 LINE-ITEM TRANSFER – *TEXAS A&M AGRILIFE EXTENSION SERVICE DIRECTOR MARK ARNOLD*
DECREASE 001-0050-508030 (FURNITURE/FIXTURES) BY \$450.00
INCREASE 001-0050-508090 (AUTO REPAIRS) BY \$450.00
- F8 APPROVING THE TAX ASSESSOR’S OFFICE TO DISBURSE PROPERTY TAX REFUNDS IN THE AMOUNT OF \$90,694.75. - *COUNTY AUDITOR JANET MARTIN*
- F9 ACCEPTING BULLET-PROOF VEST GRANT REVENUE IN THE AMOUNT OF \$89,405.00 AS UNANTICIPATED REVENUE. REQUEST FOR SPECIAL BUDGET OF UNANTICIPATED REVENUE:
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 AUDITOR JANET MARTIN*
- F10 ACCEPTING ORDERED RESTITUTION RECEIVED BY THE SHERIFF’S OFFICE IN THE AMOUNT OF \$470.00 AS UNANTICIPATED REVENUE. REQUEST FOR SPECIAL BUDGET OF UNANTICIPATED REVENUE:
INCREASE 001-0010-506970 (EVIDENCE ANALYSIS) BY \$470.00
PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *COUNTY AUDITOR JANET MARTIN*
- F11 ACCEPTING FUNDS FROM KING STREET PRODUCTIONS – BASS REEVES FOR THE USE OF THE HISTORIC COURTHOUSE IN THE AMOUNT OF \$28,000.00 AS UNANTICIPATED REVENUE. REQUEST FOR SPECIAL BUDGET OF UNANTICIPATED REVENUE:
INCREASE 001-0140-500025 (COURTHOUSE USAGE FACILITY EXPENSE [REPAIRS]) BY \$10,000.00
INCREASE 038-0908-507020 (BUILDING REPAIRS AND IMPROVEMENTS) BY \$18,000.00
PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *COUNTY AUDITOR JANET MARTIN*
- F12 STRUCK FROM AGENDA BY COUNTY JUDGE
- F13 FY2023 LINE-ITEM TRANSFER – *THE HONORABLE JACKIE MILLER, JR.*
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) BY \$1,000.00
INCREASE 001-0520-508050 (CONFERENCE) BY \$2,500.00

MOTION TO APPROVE WITHOUT F1 AND F12 BY COMMISSIONER GRAYSON, SECONDED BY COMMISSIONER BUTLER,
MOTION CARRIED

REGULAR AGENDA – DISCUSSION, CONSIDERATION AND ACTION:

DEPARTMENT OF DEVELOPMENT

MINUTE ORDER 251.23 (1.1) APPROVING 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.

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

MINUTE ORDER 252.23 (1.2) APPROVING 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, SUBJECT TO THE FOLLOWING CONDITION:

- THE PLAT MUST BE FILED BEFORE THE ACCEPTANCE OF ANY PERMIT APPLICATION.

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

MINUTE ORDER 253.23 (1.3) APPROVING 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 2.

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

MINUTE ORDER 254.23 (1.4) APPROVING THE AMENDED PLAT OF SAGEBRUSH ADDITION LOTS 1A-9A. THE PROPERTY CONTAINS ± 10.206 ACRES OF LAND LOCATED EAST OF THE INTERSECTION OF LONGBRANCH ROAD AND CHAMPION ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF MIDLOTHIAN, ROAD AND BRIDGE PRECINCT NO. 4.

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

PURCHASING

MINUTE ORDER 255.23 (2.1) APPROVING FOR THE COUNTY JUDGE TO EXECUTE A CONTRACT, PENDING LEGAL APPROVAL WITH ROGERS-O'BRIEN CONSTRUCTION, LLC, FOR COMPLETION OF THE ELLIS COUNTY CENTRAL BUILDING PROJECT, AND APPROVING OF A 7.5% CONTINGENCY FEE.

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

NO ACTION (2.2) DISCUSSION, CONSIDERATION, AND APPROVAL OF A BUILDER’S RISK POLICY WITH HIBBS-HALLMARK TO INSURE THE COUNTY FOR THE DURATION OF THE ELLIS COUNTY CENTRAL BUILDING PROJECT.

ADMINISTRATIVE

MINUTE ORDER 256.23 (3.1) APPROVING THE COMPOSITION OF THE 2023 SALARY GRIEVANCE COMMITTEE TO INCLUDE SIX (6) ELECTED OFFICIALS AND THREE (3) PUBLIC MEMBERS CHOSEN FROM THE 2022 GRAND JURY LIST. – *COUNTY CLERK KRYSTAL VALDEZ*

MOTION TO APPROVE BY JUDGE LITTLE, SECONDED BY COMMISSIONER GRAYSON, MOTION CARRIED

MINUTE ORDER 257.23 (3.2) APPROVING OF THE THREE (3) PUBLIC MEMBERS CHOSEN FROM THE GRAND JURY LIST TO COMPLETE THE SALARY GRIEVANCE COMMITTEE AND TEN (1) ALTERNATES. – *COUNTY CLERK KRYSTAL VALDEZ*

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

MINUTE ORDER 258.23 (3.3) APPROVING TO EMPLOY OUTSIDE COUNSEL TO WORK ON FUTURE CONSTRUCTION CONTRACTS FOR ELLIS COUNTY, NOT TO EXCEED \$10,000.00. – *COUNTY & DISTRICT ATTORNEY ANN MONTGOMERY*

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

MINUTE ORDER 259.23 (3.4) APPROVING THE FOLLOWING AMERICAN RESCUE PLAN (ARPA) COMMUNITY RECOVERY AND INFRASTRUCTURE AWARDEES. AUTHORIZING THE COUNTY JUDGE TO SIGN ALL CONTRACTS UPON LEGAL APPROVAL. FUNDING TO AN AWARDEE WILL BE DISBURSED WHEN ALL PRE-AWARD REQUIREMENTS ARE MET, AND THE APPLICABLE CONTRACT IS EXECUTED. – *COUNTY JUDGE TODD LITTLE*

COMMUNITY RECOVERY

- EAGLE OAK RETREAT FOUNDATION: \$391,075
- ELLIS BAPTIST ASSOCIATION – ELLIS CHRISTIAN MEN’S JOB CORPS: \$320,000
- ELLIS BAPTIST ASSOCIATION – ELLIS CHRISTIAN WOMEN’S JOB CORPS: \$98,750
- FERRIS AVENUE BAPTIST CHURCH D/B/A THE AVENUE CHURCH: \$149,367
- FIRST UNITED METHODIST CHURCH OF WAXAHACHIE BACKPACK PROGRAM: \$60,000
- HELPING HANDS OF ENNIS: \$44,000
- MANNA HOUSE OUTREACH: \$320,000
- PAWS FOR REFLECTION RANCH: \$380,880

- TBHC FOSTER CARE & ADOPTION: \$70,800
- THE ANCHOR HOME: \$146,666
- UNITE ELLIS COUNTY: \$104,000
- WAXAHACHIE CLINIC – CHILD AND FAMILY GUIDANCE CENTER: \$86,000
- WAXAHACHIE FAMILY YMCA: \$1,500,000

INFRASTRUCTURE

- CITY OF ENNIS: \$2,000,000
- CITY OF GLENN HEIGHTS: \$2,000,000
- CITY OF MILFORD: \$1,100,000
- CITY OF PALMER: \$1,400,000

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

MINUTE ORDER 260.23 (4.5) 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 TO APPROVE BY COMMISSIONER GRAYSON, SECONDED BY COMMISSIONER BUTLER, MOTION CARRIED

RECESS TO EXECUTIVE SESSION 3:41 P.M.

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

EXECUTIVE SESSION

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

4.3 PURSUANT TO TEXAS GOVERNMENT CODE §551.071(1), CONSULTATION WITH LEGAL COUNSEL REGARDING PENDING OR CONTEMPLATED LITIGATION MATTER REGARDING AMR.

4.4 PURSUANT TO TEXAS GOVERNMENT CODE §551.071(1), CONSULTATION WITH LEGAL COUNSEL REGARDING PENDING OR CONTEMPLATED LITIGATION MATTER REGARDING MENTAL HEALTH SERVICES FOR DEFENDANTS IN ELLIS COUNTY.

4.5 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 REGARDING ELLIS COUNTY CENTRAL.

RECONVENED TO REGULAR SESSION 4:45 P.M.

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

ADJOURNMENT 4:46 P.M.

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON MAY 16, 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 30TH 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: 05/23/2023 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: 05/30/2023

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
May 5, 2023 - May 19, 2023 pursuant to Local Government Code §114.024

* _____
County Attorney Approval

Trial Balance for Ellis County

From 05/05/2023 - 05/19/2023

Fund	Name	Opening Balance	Debit	Credit	Closing Balance
1	GENERAL FUND	61,373,299.75	12,085,727.60	15,461,780.56	57,867,461.33
2	ROAD IMPROVEMENT FUND	1,855,761.43	1,309.05	-	1,857,070.48
3	ROAD/BRIDGE PCT. 1	3,091,970.63	64,668.96	140,133.54	3,016,506.05
4	ROAD/BRIDGE PCT. 2	2,556,712.50	68,233.98	121,940.04	2,503,006.44
5	ROAD/BRIDGE PCT. 3	2,110,519.20	69,627.20	141,760.10	2,038,386.30
6	ROAD/BRIDGE PCT. 4	3,165,409.35	67,604.41	128,492.29	3,104,521.47
7	ADULT PROBATION	1,180,057.92	76,990.66	217,822.92	1,158,695.32
8	JUVENILE PROBATION	177,798.66	115,234.63	190,888.41	102,144.88
9	F/M PCT. 1	3,342,083.19	354,997.84	695,838.73	3,001,242.30
10	F/M PCT. 2	1,114,960.36	4,997.84	27,288.40	1,092,669.80
11	F/M PCT. 3	1,589,623.35	364,997.84	700,465.93	1,254,155.26
12	F/M PCT. 4	1,778,399.11	5,951.84	18,946.66	1,765,404.29
13	LATERAL ROAD PCT. 1	383,090.20	-	-	383,090.20
14	COUNTY & DISTRICT CT TECH	43,237.99	192.00	-	43,429.99
15	JUSTICE COURT TECHNOLOGY FUND	211,967.47	529.38	-	212,496.85
16	DC ARCHIVES RECORDS MANAGEMENT	176,022.15	5.00	-	176,027.15
17	JURY	128,914.64	51,474.07	67,393.64	112,995.07
18	PERMANENT IMPROVEMENT	8,897,951.52	18,585.01	62,008.50	8,854,528.03
19	LAW LIBRARY	50,830.22	7,739.03	23,993.23	34,576.02
20	TRUST AND AGENCY FUND	-	-	-	-
21	RECORDS MANAGEMENT	2,191,329.95	17,996.30	22,760.76	2,186,565.49
22	CC ARCHIVES RECORDS MANAGEMENT	1,838,806.35	16,490.00	42,365.40	1,812,930.95
23	ROW AVAILABLE	153,201.74	-	-	153,201.74
24	FIRE MARSHAL SPECIAL FUND	227,881.46	4,061.74	1,792.26	230,150.94
26	DISTRICT COURT RECORDS TECH	235,910.15	10.00	-	235,920.15
27	ROAD DISTRICT #1	989,425.39	-	-	989,425.39
28	ROAD DISTRICT #5	15,662.62	-	-	15,662.62
29	ROAD DISTRICT #16	204,503.13	-	-	204,503.13
30	CHECK PROCESSING FEE AC	138,026.35	-	-	138,026.35
31	DRUG FORFEITURE FUND	272,179.93	-	-	272,179.93
32	GEN RECORD MANAGE/PRESE	759,559.19	3,837.00	-	763,396.19
33	COURTHOUSE SECURITY FUN	369,804.11	5,015.13	-	374,819.24
34	COURT REC. PRESERVATION 51.708	159,281.50	850.00	-	160,131.50
36	ELECTIONS ADMIN FEES	45,782.30	-	-	45,782.30
38	SERIES 07 INTEREST & SINKING	958,156.17	12,390.91	-	970,547.08
40	SERIES 07 BOND PROJECT	2,805,800.12	-	-	2,805,800.12
42	SHERIFF FEDERAL DRUG FORFEITURE	536,227.92	4,231.50	-	540,459.42
43	COUNTY CLERK VITALS PRESERVATION	43,335.53	526.00	4,415.00	39,446.53
45	ELLIS CO COMM CORRECTIONS	52,280.52	7,671.06	26,985.51	32,966.07
46	SHERIFF SEIZURE FUND	171,450.98	-	-	171,450.98
47	SHERIFF DRUG FORFEITURE	366,552.06	-	-	366,552.06
48	DISTRICT ATTY DRUG SEIZ	497,119.50	65,850.00	-	562,969.50
50	CIVIL SUPERVISION FEES	209,053.79	1,143.86	4,659.62	215,853.83
53	COURT FACILITY FEES	84,039.60	2,160.00	-	86,199.60
55	OPIOID SETTLEMENT	99,033.12	-	-	99,033.12
56	CONSTABLE PCT #2 FORFEITURE	1,458.26	-	-	1,458.26
57	CONSTABLE PCT #1 FORFEITURE	181.28	-	-	181.28
61	TRUANCY & PREVENTION	57,783.09	568.84	-	58,351.93
63	AMERICAN RESCUE PLAN	34,369,537.48	-	-	34,369,537.48
66	JUVENILE JUSTICE ALTERNATIVE EDUC.	169,165.84	14,436.39	51,503.85	132,098.38
68	VEHICLE REPLACEMENT FUND	1,127,565.12	2,500.00	16,000.00	1,114,065.12
71	TREASURERS HELD PROPERTY	1,403.79	-	-	1,403.79
72	ELLIS COUNTY LEVEE #2	331,374.82	-	-	331,374.82
73	ELLIS COUNTY LEVEE #3	334,899.03	-	-	334,899.03
74	ELLIS COUNTY LEVEE #4	8,182.28	-	-	8,182.28
75	JUVENILE PROBATION FEES	78,198.69	465.00	-	78,663.69
125	CONSTABLE PCT 1 LOOSE FUNDS	-	-	-	-
126	CONSTABLE PCT 2 LOOSE FUNDS	1,289.49	-	-	1,289.49
127	CONSTABLE PCT 3 LOOSE FUNDS	1,203.82	-	-	1,203.82
128	CONSTABLE PCT 4 LOOSE FUNDS	874.36	-	-	874.36
129	SHERIFF LOOSE FUNDS	10,670.31	-	-	10,670.31
130	DISTRICT ATTY LOOSE FUNDS	395.95	-	-	395.95
131	LANGUAGE ACCESS FUND	10,008.39	411.00	-	10,419.39
		143,157,205.12	13,519,481.07	18,169,235.35	138,507,450.84

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Please fill out this form completely:

DATE: 5-24-23 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Hon. Louis Ponder

PHONE: 972-825-5315 FAX: 972-723-87629

DEPARTMENT OR ASSOCIATION: Ellis County Justice of the Peace Pct 4

ADDRESS: 301 N. 8TH ST, MIDLOTHIAN, TX 76065

PREFERRED DATE TO BE PLACED ON AGENDA: 05/30/2023

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

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

Acceptance of Justice of the Peace Pct #4 monthly report for 4-1-23 / 4-30-23, pursuant to Texas

Local Government Code 114.044

*

County Attorney Approval

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL CASE TYPES
 04/01/2023 THRU 04/30/2023
 SELECTED BY RECEIPT DATE

GL	TOTAL	CREDIT	NEW/CASED	NEW MONEY	REMOVED	DISBURSED
CRIMINAL DISTRIBUTIONS						
30% LINEBARGER FEE	2336.78	244.80	1824.92	267.06	2069.72	0.00
Consolidated Court Cost -	5049.23	620.00	3482.78	946.45	4102.78	3692.50
CCC	260.40	20.40	80.00	160.00	100.40	90.36
DISMISSAL FINE (\$20.00)	40.00	20.00	20.00	0.00	40.00	0.00
JSF	39.06	3.06	12.00	24.00	1.51	13.55
JURY REIMB FEE	26.04	2.04	8.00	16.00	1.00	9.04
INDIGENT DEFENSE FUND	11.02	1.02	4.00	6.00	5.02	0.00
State Traffic Fine - \$50	1685.21	250.00	1321.94	113.27	62.88	1509.06
STF	105.30	15.30	30.00	60.00	2.26	43.04
MOVING VIOLATION STATE FE	13.02	1.02	4.00	8.00	0.16	0.00
TRUANCY PREVENTION AND DI	2.55	2.55	0.00	0.00	0.00	5.02
ARREST FEES	391.18	40.00	289.85	81.33	247.88	61.97
AFDPS	5.82	0.00	0.00	5.82	0.00	0.00
SEATBELT 50t	46.02	10.00	21.02	15.00	24.82	6.20
AFSO	102.00	18.00	65.49	18.51	83.49	0.00
OMNI DTO-2020	16.53	1.53	6.00	9.00	7.53	0.00
T.F.C	101.12	15.00	79.32	6.80	94.32	0.00
Trans Fine - \$3	68.00	12.00	43.67	12.33	55.67	0.00
OMNI CO-2020	13570.01	1293.90	8305.92	3970.19	9599.82	0.00
FINE	15.00	15.00	0.00	0.00	15.00	0.00
TIME PAYMENT FEE 15.00	43.89	3.04	14.85	26.00	17.89	0.00
TRANS. FEE	30.00	0.00	30.00	0.00	30.00	0.00
DISMISSAL FINE	1.82	0.00	0.00	1.82	0.00	0.00
D.S.C.	10.00	0.00	10.00	0.00	10.00	0.00
DISMISSAL FINE 10.00	100.00	0.00	0.00	100.00	0.00	0.00
WARRANT	26.04	2.04	8.00	16.00	10.04	0.00
JFTECH	325.77	40.00	224.71	61.06	264.71	0.00
Justice Court Tech - \$4	8.14	1.00	5.61	1.53	6.61	0.00
Court Jury Fund - \$0.10	26.04	2.04	8.00	16.00	10.04	0.00
C.H.S.	399.05	49.00	275.25	74.80	324.25	0.00
Courthouse Security Fund	407.19	50.00	280.86	76.33	330.86	0.00
TPDF \$5	25262.59	2732.80	16436.29	6093.50	13737.84	5431.25
CIVIL DISTRIBUTIONS						
County Dispute Resolution	660.00	590.00	70.00	0.00	660.00	0.00
State Consolidated Civil	2772.00	2478.00	294.00	0.00	2772.00	2772.00
COPIES	1.00	1.00	0.00	0.00	1.00	0.00
WRIT OF EXECUTION FILING	5.00	5.00	0.00	0.00	5.00	0.00
TRANSACTION ADMIN FEE	5.00	5.00	0.00	0.00	5.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL USERS

ALL CASE TYPES

04/01/2023 THRU 04/30/2023

SELECTED BY RECEIPT DATE

	001-0540-471000	3300.00	2950.00	350.00	3300.00	0.00	3300.00	0.00	3300.00	0.00
Justice Court Support Fun	001-0614-400150	3330.00	1980.00	1350.00	3330.00	0.00	3330.00	0.00	3330.00	0.00
CONSTABLE PRECINCT 4	001-0614-400150	175.00	175.00	0.00	175.00	0.00	175.00	0.00	175.00	0.00
WRIT CONST. PCT. 4	131-0131-407540	396.00	354.00	42.00	396.00	0.00	396.00	0.00	396.00	0.00
Language Access Fund		<u>10644.00</u>	<u>8538.00</u>	<u>2106.00</u>	<u>10644.00</u>	<u>0.00</u>	<u>7872.00</u>	<u>0.00</u>	<u>7872.00</u>	<u>2772.00</u>
JUVENILE DISTRIBUTIONS										
Consolidated Court Cost -	001-0000-280100	62.00	0.00	62.00	62.00	0.00	62.00	0.00	62.00	55.80
State Traffic Fine - \$50	001-0000-280200	50.00	0.00	50.00	50.00	0.00	50.00	0.00	50.00	48.00
AFDPS	001-0000-280380	5.00	0.00	5.00	5.00	0.00	5.00	0.00	5.00	1.00
Trans Fine - \$3	001-0540-400180	3.00	0.00	3.00	3.00	0.00	3.00	0.00	3.00	0.00
FINE	001-0540-400410	41.00	0.00	41.00	41.00	0.00	41.00	0.00	41.00	0.00
Justice Court Tech - \$4	015-0915-400840	4.00	0.00	4.00	4.00	0.00	4.00	0.00	4.00	0.00
Court Jury Fund - \$0.10	017-0917-400840	0.10	0.00	0.10	0.10	0.00	0.10	0.00	0.10	0.00
Courthouse Security Fund	033-0933-406240	4.90	0.00	4.90	4.90	0.00	4.90	0.00	4.90	0.00
TPDF \$5	061-0961-400840	5.00	0.00	5.00	5.00	0.00	5.00	0.00	5.00	0.00
		<u>175.00</u>	<u>0.00</u>	<u>175.00</u>	<u>175.00</u>	<u>0.00</u>	<u>70.20</u>	<u>0.00</u>	<u>70.20</u>	<u>104.80</u>

SUMMARY BREAKDOWN

CASH	1940.00
CREDIT CARD	18717.29
CHECK	7584.00
MONEY ORDER	1746.80
NON-MONETARY	6093.50
TOTAL MONETARY	29988.09
TOTAL NON-MONETARY	6093.50
TOTAL AMOUNT	36081.59
RECEIPT NO.	87062 TO 87311

LESS CREDIT CARD 11270.80

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL USERS
 ALL CASE TYPES
 04/01/2023 THRU 04/30/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87087	04/04/2023	63.90	CC	276.90	HOGAN, SHEILA MICHELLE	106433
87094	04/05/2023	87.60	CC	379.60	HILL, JONATHAN DAVID	105871
87111	04/10/2023	68.70	CC	307.70	HUERTA, JASON HERMILIO	105886
87112	04/10/2023	33.64	CC	61.30	HUERTA, JASON HERMILIO	105887
87113	04/10/2023	84.60	CC	366.60	AZAZI, DOUBRAPADE VICTOR	106208
87115	04/10/2023	110.70	CC	369.00	OWENS, SARAH A	105751
87116	04/10/2023	68.70	CC	229.00	LOYD, ROBERT VICTOR	105940
87117	04/10/2023	50.04	CC	182.00	ELLIS, JENNIFER REBECCA	105747
87111-V	04/10/2023	-68.70	CC	-307.70	HUERTA, JASON HERMILIO	105886
87112-V	04/10/2023	-33.64	CC	-61.30	HUERTA, JASON HERMILIO	105887
87126	04/11/2023	77.10	CC	344.10	MORRIS, LARRY DARNELL	105958
87127	04/11/2023	84.60	CC	376.60	MCFALLS, KRISTOFFER ANDR	103806
87144	04/12/2023	67.50	CC	302.50	COX, BRYAN JAMESON	098309
87162	04/13/2023	84.60	CC	376.60	WILLIAMS, JERMAINE ANDRA	103504
87186	04/14/2023	68.70	CC	297.70	FIALLOS, CHRISTOPHER ALE	106243
87189	04/14/2023	51.57	CC	223.47	FIALLOS, CHRISTOPHER ALE	106242
87193	04/14/2023	110.70	CC	479.70	FIALLOS, CHRISTOPHER ALE	106241
87195	04/14/2023	100.20	CC	434.20	EVANS, KADEN LANE	106204
87196	04/14/2023	68.70	CC	297.70	EVANS, KADEN LANE	106205
87197	04/14/2023	47.70	CC	206.70	EVANS, KADEN LANE	106206
87198	04/14/2023	110.70	CC	497.70	EVANS, KADEN LANE	106207
87202	04/17/2023	69.60	CC	301.60	PAULIN, ALEX GONZALEZ	106410
87204	04/17/2023	110.70	CC	369.00	GARDNER, MARISSA CASSADY	106006
87270	04/21/2023	84.60	CC	282.00	ALCARAZ, ANDRE ARIC	106093
87271	04/21/2023	22.61	CC	40.00	SAMANO-RAMIREZ, LEONARDO	105547
87308	04/27/2023	92.10	CC	409.10	LOVINGS, VICTOR PHILLIP	104252
87309	04/27/2023	71.70	CC	310.70	LAMB, JARED WAYNE	106640
87310	04/27/2023	36.00	CC	166.00	WELLS, JOHN CHRISTOPHER	101051
Fee Total		1824.92				

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87225	04/19/2023	115.50	MO	510.50	STOBER, CHRISTOPHER JAME	105782
87226	04/19/2023	68.70	MO	307.70	STOBER, CHRISTOPHER JAME	105781
87274	04/21/2023	60.60	MO	287.60	SUBIA, YVONNE CHARITY	099815
Fee Total		244.80				

CRIMINAL DETAIL FOR 30% LIMEBARGER FEE 001-0000-202750

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL CASE TYPES
 ALL USERS
 04/01/2023 THRU 04/30/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87103	04/05/2023	67.50	DS	DS	302.50	NICHOLSON, RYAN LANE	096876
87122	04/10/2023	4.56	DS	DS	66.60	ELLIS, JENNIFER REBECCA	105747
87278	04/21/2023	84.30	DS	DS	375.30	GUTIERREZ, JOSE LEONARDO	104327
87283	04/21/2023	110.70	DS	DS	489.70	CONNOR, SAMUEL LAWRENCE	104821

Fee Total 267.06

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87179	04/14/2023	62.00	CA	CA	257.00	PACHECO, FRANCISCO	106609
87180	04/14/2023	62.00	CA	CA	182.00	PACHECO, FRANCISCO	106610
87181	04/14/2023	62.00	CA	CA	369.00	PACHECO, FRANCISCO	106611
87187	04/14/2023	62.00	CA	CA	182.00	QUINTANA HERNANDEZ, DIAN	106563
87191	04/14/2023	62.00	CA	CA	100.00	REESE, DESIRE	106612
87293	04/24/2023	62.00	CA	CA	200.00	REYES, LIONZO GOMEZ	106420

Fee Total 372.00

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87063	04/03/2023	62.00	CC	CC	159.00	PROFFITT, RUSSELL CALE	106744
87064	04/03/2023	62.00	CC	CC	282.00	WESTON, ROBERT WILLIAM	106745
87065	04/03/2023	62.00	CC	CC	135.00	HERNANDEZ, ESTEBAN JR.	106416
87068	04/03/2023	62.00	CC	CC	159.00	RODRIGUEZ, JACOB STEVEN	106668
87069	04/03/2023	62.00	CC	CC	209.90	RODRIGUEZ, JACOB STEVEN	106669
87069-V	04/03/2023	-62.00	CC	CC	-209.90	RODRIGUEZ, JACOB STEVEN	106669
87086	04/03/2023	62.00	CC	CC	209.99	RODRIGUEZ, JACOB STEVEN	106669
87087	04/04/2023	62.00	CC	CC	276.90	HOGAN, SHEILA MICHELLE	106433
87088	04/04/2023	62.00	CC	CC	182.00	GOMEZ, JOSUE	106550
87089	04/04/2023	62.00	CC	CC	159.00	GARCIA, FERNANDO GARZA	106548
87093	04/05/2023	62.00	CC	CC	229.00	SHARAF, DENA	105974
87094	04/05/2023	62.00	CC	CC	379.60	HILL, JONATHAN DAVID	105871
87095	04/05/2023	62.00	CC	CC	159.00	SIFUENTES, ISMAEL NONE	106022
87107	04/06/2023	32.39	CC	CC	70.00	ROSALES, JONATHAN	105837
87108	04/06/2023	62.00	CC	CC	369.00	BOWSER, DESTONEY KIERRA	105912
87110	04/10/2023	62.00	CC	CC	182.00	SANCHEZ, ALEXIS	106508
87111	04/10/2023	62.00	CC	CC	307.70	HUERTA, JASON HERMILIO	105886
87112	04/10/2023	18.84	CC	CC	61.30	HUERTA, JASON HERMILIO	105887
87113	04/10/2023	62.00	CC	CC	366.60	AZAZI, DOUBRAFADE VICTOR	106208
87114	04/10/2023	62.00	CC	CC	182.00	LOPEZ, RAMON RODRIGUEZ	105900
87115	04/10/2023	62.00	CC	CC	369.00	OHENS, SARAH A	105751
87116	04/10/2023	62.00	CC	CC	229.00	LLOYD, ROBERT VICTOR	105940
87117	04/10/2023	56.82	CC	CC	182.00	ELLIS, JENNIFER REBECCA	105747
87111-V	04/10/2023	-62.00	CC	CC	-307.70	HUERTA, JASON HERMILIO	105886

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS FONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL USERS

ALL CASE TYPES

04/01/2023 THRU 04/30/2023

SELECTED BY RECEIPT DATE

87112-V	04/10/2023	-18.84	CC	-61.30	HUERTA, JASON HERMILIO	105887
87121	04/10/2023	62.00	CC	369.00	HUERTA, JASON HERMILIO	105887
87126	04/11/2023	62.00	CC	344.10	MORRIS, LARRY DARNELL	105958
87127	04/11/2023	62.00	CC	376.60	MC FALLS, KRISTOFFER ANDR	103806
87128	04/11/2023	62.00	CC	182.00	MILA BAOTISTA, IGNACIO O	106743
87143	04/12/2023	62.00	CC	229.00	BEACH, KASSANDRA MAE	106003
87145	04/12/2023	62.00	CC	229.00	CARDINALE, COOPER GARRET	106592
87146	04/12/2023	62.00	CC	159.00	CARDINALE, COOPER GARRET	106593
87162	04/13/2023	62.00	CC	376.60	WILLIAMS, JERMAINE ANDRA	103504
87176	04/14/2023	62.00	CC	300.00	ROMAN OLIVERA, ILIANNY	106565
87186	04/14/2023	62.00	CC	297.70	FIALLOS, CHRISTOPHER ALE	106243
87189	04/14/2023	62.00	CC	223.47	FIALLOS, CHRISTOPHER ALE	106242
87193	04/14/2023	62.00	CC	479.70	FIALLOS, CHRISTOPHER ALE	106241
87195	04/14/2023	62.00	CC	434.20	EVANS, KADEN LANE	108204
87196	04/14/2023	62.00	CC	297.70	EVANS, KADEN LANE	106205
87197	04/14/2023	62.00	CC	206.70	EVANS, KADEN LANE	108206
87198	04/14/2023	62.00	CC	497.70	EVANS, KADEN LANE	106207
87200	04/17/2023	14.54	CC	19.00	REESE, DESIRE	106613
87201	04/17/2023	62.00	CC	369.00	MCDUFFY, TAYON MARTEZ	106358
87202	04/17/2023	62.00	CC	301.60	PAULIN, ALEX GONZALEZ	106410
87204	04/17/2023	62.00	CC	369.00	GARDNER, MARISSA CASSADY	106006
87206	04/17/2023	62.00	CC	182.00	GARCIA, FERNANDO GARZA	106549
87215	04/18/2023	62.00	CC	232.00	COZART, GARRETT LARRY	106503
87220	04/19/2023	62.00	CC	229.00	NORTHCUTT, CHARLES ANTHO	106653
87221	04/19/2023	62.00	CC	369.00	WILLIAMS, MATTHEW NANCE	106747
87243	04/20/2023	62.00	CC	229.00	SICORE, FORD MACON	106721
87250	04/20/2023	62.00	CC	100.00	LUBASI, ROSE ESESE	106554
87251	04/20/2023	62.00	CC	300.00	BLEAKLEY, WILLIAM TROY	106587
87265	04/20/2023	62.00	CC	194.00	GUERRA, JONATHAN RAMON	106776
87267	04/20/2023	62.00	CC	191.90	GUERRA, JONATHAN RAMON	106777
87268	04/20/2023	62.00	CC	350.00	GALBRAITH, KAMDEN CHASE	106453
87269	04/21/2023	18.37	CC	200.00	NAJARRO BLANCO, DUMAN AR	106651
87270	04/21/2023	62.00	CC	282.00	ALCARAZ, ANDRE ARIC	106093
87271	04/21/2023	12.66	CC	40.00	SAMANO-RAMIREZ, LEONARDO	105547
87276	04/21/2023	62.00	CC	182.00	PEREZ, GERARDO	106752
87287	04/24/2023	62.00	CC	281.00	REYES, LIONZO GOMEZ	106420
87287-V	04/24/2023	-62.00	CC	-281.00	REYES, LIONZO GOMEZ	106420
87295	04/25/2023	62.00	CC	150.00	PEREZ, LUIS FERNANDO	106739
87296	04/25/2023	62.00	CC	604.00	COZART, PRESTON CONNOR	106504
87297	04/25/2023	62.00	CC	369.00	COZART, PRESTON CONNOR	106505
87300	04/26/2023	62.00	CC	281.00	SAENZ, LOGAN JARED	106761
87308	04/27/2023	62.00	CC	409.10	LOVINGS, VICTOR PHILLIP	104252
87309	04/27/2023	62.00	CC	310.70	LAMB, JARED WAYNE	106640

Fee Total 3482.78

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL CASE TYPES
 04/01/2023 THRU 04/30/2023
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87071	04/03/2023	62.00	MO		135.00	KING, SHAWN OCTAVE	106355
87183	04/14/2023	62.00	MO		182.00	GONZALEZ, JUAN MORENO	106685
87225	04/19/2023	62.00	MO		510.50	STOBER, CHRISTOPHER JAME	105782
87226	04/19/2023	62.00	MO		307.70	STOBER, CHRISTOPHER JAME	105781

Fee Total 248.00

CRIMINAL DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87101	04/05/2023	62.00	DS		282.00	ESPINOSA, ENITH	106029
87122	04/10/2023	5.18	DS		66.60	ELLIS, JENNIFER REBECCA	105747
87232	04/19/2023	62.00	DS		281.00	EVERTS, CHANCE	104079
87240	04/20/2023	11.27	DS		66.00	HAZOUME, TAI VICTORIA	108577
87242	04/20/2023	62.00	DS		182.00	FUENTES-LOPEZ, JOSE FRAN	106629
87244	04/20/2023	62.00	DS		369.00	MANNING, TRISTEN ZELTEE	106643
87245	04/20/2023	62.00	DS		369.00	SIMMS, AARON B	106723
87247	04/20/2023	62.00	DS		229.00	ANDERLE, TROY CHARLES	106105
87252	04/20/2023	62.00	DS		159.00	BLEAKLEY, WILLIAM TROY	106588
87254	04/20/2023	62.00	DS		109.00	BLEAKLEY, WILLIAM TROY	106589
87256	04/20/2023	62.00	DS		369.00	FIELDS, BYRON MAURICE	106480
87257	04/20/2023	62.00	DS		127.00	FIELDS, BYRON MAURICE	106479
87259	04/20/2023	62.00	DS		369.00	WILLIAMS, DENNIS RENELL	106678
87261	04/20/2023	62.00	DS		229.00	WILLIAMS, DENNIS RENELL	106679
87263	04/20/2023	62.00	DS		109.00	WILLIAMS, DENNIS RENELL	106677
87278	04/21/2023	62.00	DS		375.30	GUTIERREZ, JOSE LEONARDO	104327
87283	04/21/2023	62.00	DS		489.70	CONNER, SAMUEL LAWRENCE	104821

Fee Total 946.45

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87144	04/12/2023	40.00	CC		302.50	COX, BRYAN JAMESON	098309
87310	04/27/2023	40.00	CC		166.00	WELLS, JOHN CHRISTOPHER	101051

Fee Total 80.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87274	04/21/2023	20.40	MO		287.60	SUBIA, YVONNE CHARITY	099815

Fee Total 20.40

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL USERS
 ALL CASE TYPES
 04/01/2023 THRU 04/30/2023
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87103	04/05/2023	40.00	DS	302.50	NICHOLSON, RYAN LANE	096876
87104	04/05/2023	40.00	DS	502.00	PEREZ, ALEXSANDAR MARIE	094325
87105	04/05/2023	40.00	DS	202.00	PEREZ, ALEXSANDAR MARIE	094326
87246	04/20/2023	40.00	DS	272.00	HODGE, KELSEY	100962
Fee Total		160.00				

CRIMINAL DETAIL FOR DISMISSAL FINE (\$20.00) 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87224	04/19/2023	20.00	CA	20.00	HENDERSON, STEPHEN JAMES	106551
Fee Total		20.00				

CRIMINAL DETAIL FOR DISMISSAL FINE (\$20.00) 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87262	04/20/2023	20.00	CC	20.00	WILLIAMS, DENNIS RENELL	106679
Fee Total		20.00				

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87144	04/12/2023	6.00	CC	302.50	COX, BRYAN JAMESON	098309
87310	04/27/2023	6.00	CC	166.00	WELLS, JOHN CHRISTOPHER	101051
Fee Total		12.00				

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87274	04/21/2023	3.06	MO	287.60	SUBIA, YVONNE CHARITY	099815
Fee Total		3.06				

CRIMINAL DETAIL FOR JSF 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87103	04/05/2023	6.00	DS	302.50	NICHOLSON, RYAN LANE	096876
87104	04/05/2023	6.00	DS	502.00	PEREZ, ALEXSANDAR MARIE	094325
87105	04/05/2023	6.00	DS	202.00	PEREZ, ALEXSANDAR MARIE	094326
87246	04/20/2023	6.00	DS	272.00	HODGE, KELSEY	100962
Fee Total		24.00				

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
[Empty Table]						

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS FONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL USERS
 ALL CASE TYPES
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87144	04/12/2023	4.00	CC	302.50	COX, BRYAN JAMESON	098309
87310	04/27/2023	4.00	CC	166.00	WELLS, JOHN CHRISTOPHER	101051
Fee Total		8.00				

CRIMINAL DETAIL FOR JURY FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87274	04/21/2023	2.04	MO	287.60	SUBIA, YVONNE CHARITY	099815
Fee Total		2.04				

CRIMINAL DETAIL FOR JURY FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87103	04/05/2023	4.00	DS	302.50	NICHOLSON, RYAN LANE	096876
87104	04/05/2023	4.00	DS	502.00	PEREZ, ALEXSANDAR MARIE	094325
87105	04/05/2023	4.00	DS	202.00	PEREZ, ALEXSANDAR MARIE	094326
87246	04/20/2023	4.00	DS	272.00	HODGE, KELSEY	100962
Fee Total		16.00				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87144	04/12/2023	2.00	CC	302.50	COX, BRYAN JAMESON	098309
87310	04/27/2023	2.00	CC	166.00	WELLS, JOHN CHRISTOPHER	101051
Fee Total		4.00				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87274	04/21/2023	1.02	MO	287.60	SUBIA, YVONNE CHARITY	099815
Fee Total		1.02				

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87103	04/05/2023	2.00	DS	302.50	NICHOLSON, RYAN LANE	096876
87105	04/05/2023	2.00	DS	202.00	PEREZ, ALEXSANDAR MARIE	094326
87246	04/20/2023	2.00	DS	272.00	HODGE, KELSEY	100962
Fee Total		6.00				

CRIMINAL DETAIL FOR State Traffic Fine - \$50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87179	04/14/2023	50.00	CA	257.00	PACHECO, FRANCISCO	106609
87180	04/14/2023	50.00	CA	182.00	PACHECO, FRANCISCO	106610
Fee Total		100.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL CASE TYPES

04/01/2023 THRU 04/30/2023

SELECTED BY RECEIPT DATE

87187 04/14/2023 50.00 CA 182.00 QUINTANA HERNANDEZ, DIAN 106563

Fee Total 150.00

CRIMINAL DETAIL FOR State Traffic Fine - \$50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87064	04/03/2023	50.00	CC	CC	282.00	NESTON, ROBERT WILLIAM	106745
87065	04/03/2023	50.00	CC	CC	135.00	HERNANDEZ, ESTERAN JR.	106416
87087	04/04/2023	50.00	CC	CC	276.90	HOGAN, SHEILA MICHELLE	106433
87088	04/04/2023	50.00	CC	CC	182.00	GOMEZ, JOSUE	106550
87094	04/05/2023	50.00	CC	CC	379.60	HILL, JONATHAN DAVID	105871
87107	04/06/2023	26.12	CC	CC	70.00	ROSALES, JONATHAN	105837
87110	04/10/2023	50.00	CC	CC	182.00	SANCHEZ, ALEXIS	106508
87113	04/10/2023	50.00	CC	CC	366.60	AZAZI, DOUBRAFADE VICTOR	106208
87114	04/10/2023	50.00	CC	CC	182.00	LOPEZ, RAMON RODRIGUEZ	105900
87117	04/10/2023	45.82	CC	CC	182.00	ELLIS, JENNIFER REBECCA	105747
87126	04/11/2023	50.00	CC	CC	344.10	MORRIS, LARRY DARNELL	105958
87127	04/11/2023	50.00	CC	CC	376.60	MC FALLIS, KRISTOFFER ANDR	103806
87128	04/11/2023	50.00	CC	CC	182.00	MILA BAUTISTA, IGNACIO O	106743
87162	04/13/2023	50.00	CC	CC	376.60	WILLIAMS, JERMAINE ANDRA	103504
87176	04/14/2023	50.00	CC	CC	300.00	ROMAN OLIVERA, ILIANNY	106565
87195	04/14/2023	50.00	CC	CC	434.20	EVANS, KADEN LANE	106204
87202	04/17/2023	50.00	CC	CC	301.60	PAULIN, ALEX GONZALEZ	106410
87206	04/17/2023	50.00	CC	CC	182.00	GARCIA, FERNANDO GARZA	106549
87215	04/18/2023	50.00	CC	CC	232.00	COZART, GARRETT LARRY	106503
87251	04/20/2023	50.00	CC	CC	300.00	BLEAKLEY, WILLIAM TROY	106587
87265	04/20/2023	50.00	CC	CC	194.00	GUERRA, JONATHAN RAMON	106776
87267	04/20/2023	50.00	CC	CC	191.90	GUERRA, JONATHAN RAMON	106777
87270	04/21/2023	50.00	CC	CC	282.00	ALCARAZ, ANDRE ARIC	106093
87276	04/21/2023	50.00	CC	CC	182.00	PEREZ, GERARDO	106752
87295	04/25/2023	50.00	CC	CC	150.00	PEREZ, LUIS FERNANDO	106739
87296	04/25/2023	50.00	CC	CC	604.00	COZART, PRESTON CONNOR	106504
87308	04/27/2023	50.00	CC	CC	409.10	LOVINGS, VICTOR PHILLIP	104252

Fee Total 1321.94

CRIMINAL DETAIL FOR State Traffic Fine - \$50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87071	04/03/2023	50.00	MO	MO	135.00	KING, SHAWN OCTAVE	106355
87183	04/14/2023	50.00	MO	MO	182.00	GONZALEZ, JUAN MORENO	106685

Fee Total 100.00

CRIMINAL DETAIL FOR State Traffic Fine - \$50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL CASE TYPES
 04/01/2023 THRU 04/30/2023
 ALL USERS
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87101	04/05/2023	50.00	DS	282.00	ESPINOSA, ENITH	106029
87122	04/10/2023	4.18	DS	66.60	ELLIS, JENNIFER REBECCA	105747
87240	04/20/2023	9.09	DS	66.00	HARZOME, TAI VICTORIA	106577
87242	04/20/2023	50.00	DS	182.00	FUENTES-LOPEZ, JOSE FRAN	106629

Fee Total 113.27

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87144	04/12/2023	30.00	CC	302.50	COX, BRYAN JAMESON	098309

Fee Total 30.00

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87274	04/21/2023	15.30	MO	287.60	SUBIA, YVONNE CHARITY	099815

Fee Total 15.30

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87103	04/05/2023	30.00	DS	302.50	NICHOLSON, RYAN LANE	096876
87105	04/05/2023	30.00	DS	202.00	PEREZ, ALEXSANDAR MARIE	094326

Fee Total 60.00

CRIMINAL DETAIL FOR MOVING VIOLATION STATE FEE 001-0000-280260

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87144	04/12/2023	0.10	CC	302.50	COX, BRYAN JAMESON	098309

Fee Total 0.10

CRIMINAL DETAIL FOR MOVING VIOLATION STATE FEE 001-0000-280260

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87274	04/21/2023	0.06	MO	287.60	SUBIA, YVONNE CHARITY	099815

Fee Total 0.06

CRIMINAL DETAIL FOR MOVING VIOLATION STATE FEE 001-0000-280260

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87103	04/05/2023	0.10	DS	302.50	NICHOLSON, RYAN LANE	096876
87105	04/05/2023	0.10	DS	202.00	PEREZ, ALEXSANDAR MARIE	094326

Fee Total 0.20

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL USERS
 ALL CASE TYPES
 04/01/2023 THRU 04/30/2023
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR PROBACY PREVENTION AND DIVERSION FUND 001-0000-280300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87144	04/12/2023	2.00	CC	302.50	COX, BRYAN JAMESON	098309
87310	04/27/2023	2.00	CC	166.00	WELLS, JOHN CHRISTOPHER	101051
Fee Total		4.00				

CRIMINAL DETAIL FOR PROBACY PREVENTION AND DIVERSION FUND 001-0000-280300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87274	04/21/2023	1.02	MO	287.60	SUBIA, YVONNE CHARITY	099815
Fee Total		1.02				

CRIMINAL DETAIL FOR PROBACY PREVENTION AND DIVERSION FUND 001-0000-280300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87103	04/05/2023	2.00	DS	302.50	NICHOLSON, RYAN LANE	096876
87104	04/05/2023	2.00	DS	502.00	PEREZ, ALEXSANDAR MARIE	094325
87105	04/05/2023	2.00	DS	202.00	PEREZ, ALEXSANDAR MARIE	094326
87246	04/20/2023	2.00	DS	272.00	HODGE, KELSEY	100962
Fee Total		8.00				

CRIMINAL DETAIL FOR ARREST FEES 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87274	04/21/2023	2.55	MO	287.60	SUBIA, YVONNE CHARITY	099815
Fee Total		2.55				

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87179	04/14/2023	5.00	CA	257.00	PACHECO, FRANCISCO	106609
87180	04/14/2023	5.00	CA	182.00	PACHECO, FRANCISCO	106610
87181	04/14/2023	5.00	CA	369.00	PACHECO, FRANCISCO	106611
87187	04/14/2023	5.00	CA	182.00	QUINTANA HERNANDEZ, DIAN	106563
87191	04/14/2023	5.00	CA	100.00	REESE, DESIRE	106612
Fee Total		25.00				

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87063	04/03/2023	5.00	CC	159.00	PROFFITT, RUSSELL CALE	106744
87064	04/03/2023	5.00	CC	282.00	WESTON, ROBERT WILLIAM	106745
87068	04/03/2023	5.00	CC	159.00	RODRIGUEZ, JACOB STEVEN	106668
87069	04/03/2023	5.00	CC	209.90	RODRIGUEZ, JACOB STEVEN	106669
87069-V	04/03/2023	-5.00	CC	-209.90	RODRIGUEZ, JACOB STEVEN	106669

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/26/2023 AT 03:30pm

ALL CASE TYPES

04/01/2023 THRU 04/30/2023

SELECTED BY RECEIPT DATE

Receipt #	Date	Category	Amount	Case Type	Name	GL Code
87086	04/03/2023	CC	209.99	CC	RODRIGUEZ, JACOB STEVEN	106669
87087	04/04/2023	CC	276.90	CC	HOGAN, SHEILA MICHELLE	106433
87088	04/04/2023	CC	182.00	CC	GOMEZ, JOSUE	106550
87089	04/04/2023	CC	159.00	CC	GARCIA, FERNANDO GARZA	106548
87093	04/05/2023	CC	229.00	CC	SHARAF, DENA	105974
87094	04/05/2023	CC	379.60	CC	HILL, JONATHAN DAVID	105871
87095	04/05/2023	CC	159.00	CC	SIFUENTES, ISMAEL NONE	106022
87107	04/06/2023	CC	70.00	CC	ROSALES, JONATHAN	105837
87108	04/06/2023	CC	369.00	CC	BOWSER, DESTONEY KIERRA	105912
87110	04/10/2023	CC	182.00	CC	SANCHEZ, ALEXIS	106508
87111	04/10/2023	CC	307.70	CC	HUERTA, JASON HERMILIO	105886
87112	04/10/2023	CC	61.30	CC	HUERTA, JASON HERMILIO	105887
87113	04/10/2023	CC	366.60	CC	AZAZI, DOUBRAPADE VICTOR	106208
87114	04/10/2023	CC	182.00	CC	LOPEZ, RAMON RODRIGUEZ	105900
87115	04/10/2023	CC	369.00	CC	OWENS, SARAH A	105751
87116	04/10/2023	CC	229.00	CC	LLOYD, ROBERT VICTOR	105940
87117	04/10/2023	CC	182.00	CC	ELLIS, JENNIFER REBECCA	105747
87111-V	04/10/2023	CC	-307.70	CC	HUERTA, JASON HERMILIO	105886
87112-V	04/10/2023	CC	-61.30	CC	HUERTA, JASON HERMILIO	105887
87121	04/10/2023	CC	369.00	CC	HUERTA, JASON HERMILIO	105887
87126	04/11/2023	CC	344.10	CC	MORRIS, LARRY DARNELL	105958
87127	04/11/2023	CC	376.60	CC	MCFALIS, KRISTOFFER ANDR	103806
87128	04/11/2023	CC	182.00	CC	MILA BAUTISTA, IGNACIO O	106743
87143	04/12/2023	CC	229.00	CC	BEACH, KASSANDRA MAE	106003
87144	04/12/2023	CC	302.50	CC	COX, BRYAN JAMESON	098309
87145	04/12/2023	CC	229.00	CC	CARDINALE, COOPER GARRET	106592
87146	04/12/2023	CC	159.00	CC	CARDINALE, COOPER GARRET	106593
87162	04/13/2023	CC	376.60	CC	WILLIAMS, JERMAINE ANDRA	103504
87176	04/14/2023	CC	300.00	CC	ROMAN OLIVERA, ILIANNY	106565
87186	04/14/2023	CC	297.70	CC	FIALLOS, CHRISTOPHER ALE	106243
87189	04/14/2023	CC	223.47	CC	FIALLOS, CHRISTOPHER ALE	106242
87193	04/14/2023	CC	479.70	CC	FIALLOS, CHRISTOPHER ALE	106241
87195	04/14/2023	CC	434.20	CC	EVANS, KADEN LANE	106204
87196	04/14/2023	CC	297.70	CC	EVANS, KADEN LANE	106205
87197	04/14/2023	CC	206.70	CC	EVANS, KADEN LANE	106206
87198	04/14/2023	CC	497.70	CC	EVANS, KADEN LANE	106207
87200	04/17/2023	CC	19.00	CC	REESE, DESIRE	106613
87201	04/17/2023	CC	369.00	CC	MCDUFFY, TAYON MARTEZ	106358
87202	04/17/2023	CC	301.60	CC	PAULIN, ALEX GONZALEZ	106410
87204	04/17/2023	CC	369.00	CC	GARDNER, MARISSA CASSADY	106006
87206	04/17/2023	CC	182.00	CC	GARCIA, FERNANDO GARZA	106549
87215	04/18/2023	CC	232.00	CC	COZART, GARRETT LARRY	106503
87220	04/19/2023	CC	229.00	CC	NORTHCUTT, CHARLES ANTHO	106653
87243	04/20/2023	CC	229.00	CC	SICORE, FORD MACON	106721
87250	04/20/2023	CC	100.00	CC	LUBASI, ROSE ESESE	106554

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL CASE TYPES
 04/01/2023 THRU 04/30/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87251	04/20/2023	5.00	CC	300.00	BLEAKLEY, WILLIAM TROY	106587
87265	04/20/2023	5.00	CC	194.00	GUERRA, JONATHAN RAMON	106776
87267	04/20/2023	5.00	CC	191.90	GUERRA, JONATHAN RAMON	106777
87269	04/21/2023	1.48	CC	200.00	NAJARRO BLANCO, DOMAN AR	106651
87270	04/21/2023	5.00	CC	282.00	ALCARAZ, ANDRE ARIC	106093
87276	04/21/2023	5.00	CC	182.00	PEREZ, GERARDO	106752
87295	04/25/2023	5.00	CC	150.00	PEREZ, LUIS FERNANDO	106739
87296	04/25/2023	5.00	CC	604.00	COZART, PRESTON CONNOR	106504
87297	04/25/2023	5.00	CC	369.00	COZART, PRESTON CONNOR	106505
87308	04/27/2023	5.00	CC	409.10	LOVINGS, VICTOR PHILLIP	104252
87309	04/27/2023	5.00	CC	310.70	LAMB, JARED WAYNE	106640
87310	04/27/2023	5.00	CC	166.00	WELLS, JOHN CHRISTOPHER	101051

Fee Total 269.85

CRIMINAL DETAIL FOR AFDP5 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87071	04/03/2023	5.00	MO	135.00	KING, SHAWN OCTAVE	106355
87225	04/19/2023	5.00	MO	510.50	STOBER, CHRISTOPHER JAME	105782
87226	04/19/2023	5.00	MO	307.70	STOBER, CHRISTOPHER JAME	105781

Fee Total 15.00

CRIMINAL DETAIL FOR AFDP5 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87103	04/05/2023	5.00	DS	302.50	NICHOLSON, RYAN LANE	096876
87104	04/05/2023	5.00	DS	502.00	PEREZ, ALEXSANDAR MARIE	094325
87105	04/05/2023	5.00	DS	202.00	PEREZ, ALEXSANDAR MARIE	094326
87122	04/10/2023	0.42	DS	66.60	ELLIS, JENNIFER REBECCA	105747
87240	04/20/2023	0.91	DS	66.00	HAZOME, TAI VICTORIA	106577
87242	04/20/2023	5.00	DS	182.00	FUENTES-LOPEZ, JOSE FRAN	106629
87244	04/20/2023	5.00	DS	369.00	MANNING, TRISTEN ZELTEE	106643
87245	04/20/2023	5.00	DS	369.00	SIMMS, AARON B	106723
87247	04/20/2023	5.00	DS	229.00	ANDERLE, TROY CHARLES	106105
87252	04/20/2023	5.00	DS	159.00	BLEAKLEY, WILLIAM TROY	106588
87254	04/20/2023	5.00	DS	109.00	BLEAKLEY, WILLIAM TROY	106589
87256	04/20/2023	5.00	DS	369.00	FIELDS, BYRON MAURICE	106480
87257	04/20/2023	5.00	DS	127.00	FIELDS, BYRON MAURICE	106479
87259	04/20/2023	5.00	DS	369.00	WILLIAMS, DENNIS RENELL	106678
87261	04/20/2023	5.00	DS	229.00	WILLIAMS, DENNIS RENELL	106679
87263	04/20/2023	5.00	DS	109.00	WILLIAMS, DENNIS RENELL	106677
87278	04/21/2023	5.00	DS	375.30	GUTIERREZ, JOSE LEONARDO	104327
87283	04/21/2023	5.00	DS	489.70	CONNER, SAMUEL LAWRENCE	104821

Fee Total 81.33

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL USERS

ALL CASE TYPES
 04/01/2023 THRU 04/30/2023
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR SEARCH# 504 001-0000-290300
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 87240 04/20/2023 5.82 DS 66.00 HAZOUME, TAI VICTORIA 106577

Fee Total 5.82

CRIMINAL DETAIL FOR AF50 001-0330-406580
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 87293 04/24/2023 5.00 CA 200.00 REYES, LIONZO GOMEZ 106420

Fee Total 5.00

CRIMINAL DETAIL FOR AF50 001-0330-406580
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 87065 04/03/2023 5.00 CC 135.00 HERNANDEZ, ESTEBAN JR. 106416
 87221 04/19/2023 5.00 CC 369.00 WILLIAMS, MATTHEW NANCE 106747
 87268 04/20/2023 5.00 CC 350.00 GALBRAITH, KAMDEN CHASE 106453
 87271 04/21/2023 1.02 CC 40.00 SAMANO-RAMIREZ, LEONARDO 105547
 87287 04/24/2023 5.00 CC 281.00 REYES, LIONZO GOMEZ 106420
 87287-V 04/24/2023 -5.00 CC -281.00 REYES, LIONZO GOMEZ 106420
 87300 04/26/2023 5.00 CC 281.00 SAENZ, LOGAN JARED 106761

Fee Total 21.02

CRIMINAL DETAIL FOR AF50 001-0330-406580
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 87183 04/14/2023 5.00 MO 182.00 GONZALEZ, JUAN MORENO 106685

Fee Total 5.00

CRIMINAL DETAIL FOR AF50 001-0330-406580
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 87101 04/05/2023 5.00 DS 282.00 ESPINOSA, ENITH 106029
 87232 04/19/2023 5.00 DS 281.00 EVERTS, CHANCE 104079
 87246 04/20/2023 5.00 DS 272.00 HODGE, KELSEY 100962

Fee Total 15.00

CRIMINAL DETAIL FOR CMHI DFO-2020 001-0540-200200
 RECEIPT # RCPT DATE FEE AMT PAY TYPE RCPT TOT WHO PAID CAUSE NO
 87094 04/05/2023 6.00 CC 379.60 HILL, JONATHAN DAVID 105871
 87111 04/10/2023 6.00 CC 307.70 HUERTA, JASON HERMILIO 105886
 87112 04/10/2023 1.82 CC 61.30 HUERTA, JASON HERMILIO 105887
 87117 04/10/2023 5.49 CC 182.00 ELLIS, JENNIFER REBECCA 105747

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL USERS

ALL CASE TYPES

04/01/2023 THRU 04/30/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87111-V	04/10/2023	-6.00	CC	-307.70	HUERTA, JASON HERMILIO	105886
87112-V	04/10/2023	-1.82	CC	-61.30	HUERTA, JASON HERMILIO	105887
87126	04/11/2023	6.00	CC	344.10	MORRIS, LARRY DARNELL	105958
87127	04/11/2023	6.00	CC	376.60	MCFALLS, KRISTOFFER ANDR	103806
87144	04/12/2023	6.00	CC	302.50	COX, BRYAN JAMESON	098309
87162	04/13/2023	6.00	CC	376.60	WILLIAMS, JERMAINE ANDRA	103504
87204	04/17/2023	6.00	CC	369.00	GARDNER, MARISSA CASSADY	106006
87270	04/21/2023	6.00	CC	282.00	ALCARAZ, ANDRE ARIC	106093
87308	04/27/2023	6.00	CC	409.10	LOVINGS, VICTOR PHILLIP	104252
87309	04/27/2023	6.00	CC	310.70	LAMB, JARED WAYNE	106640
87310	04/27/2023	6.00	CC	166.00	WELLS, JOHN CHRISTOPHER	101051

Fee Total 65.49

CRIMINAL DETAIL FOR OMSI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87225	04/19/2023	6.00	MO	510.50	STOBER, CHRISTOPHER JAME	105782
87226	04/19/2023	6.00	MO	307.70	STOBER, CHRISTOPHER JAME	105781
87274	04/21/2023	6.00	MO	287.60	SUBIA, YVONNE CHARITY	099815

Fee Total 18.00

CRIMINAL DETAIL FOR OMSI DTO-2020 001-0540-200200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87103	04/05/2023	6.00	DS	302.50	NICHOLSON, RYAN LANE	096876
87122	04/10/2023	0.51	DS	66.60	ELLIS, JENNIFER REBECCA	105747
87278	04/21/2023	6.00	DS	375.30	GUTIERREZ, JOSE LEONARDO	104327
87283	04/21/2023	6.00	DS	489.70	CONNOR, SAMUEL LAWRENCE	104821

Fee Total 18.51

CRIMINAL DETAIL FOR T.F.C 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87144	04/12/2023	3.00	CC	302.50	COX, BRYAN JAMESON	098309
87310	04/27/2023	3.00	CC	166.00	WELLS, JOHN CHRISTOPHER	101051

Fee Total 6.00

CRIMINAL DETAIL FOR T.F.C 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87274	04/21/2023	1.53	MO	287.60	SUBIA, YVONNE CHARITY	099815

Fee Total 1.53

CRIMINAL DETAIL FOR T.F.C 001-0540-400180

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL CASE TYPES
 04/01/2023 THRU 04/30/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87103	04/05/2023	3.00	DS	302.50	NICHOLSON, RYAN LANE	096876
87105	04/05/2023	3.00	DS	202.00	PEREZ, ALEXSANDAR MARIE	094326
87246	04/20/2023	3.00	DS	272.00	HODGE, KELSEY	100962
Fee Total				9.00		

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87179	04/14/2023	3.00	CA	257.00	PACHECO, FRANCISO	106609
87180	04/14/2023	3.00	CA	182.00	PACHECO, FRANCISO	106610
87187	04/14/2023	3.00	CA	182.00	QUINTANA HERNANDEZ, DIAN	106563
Fee Total				9.00		

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87064	04/03/2023	3.00	CC	282.00	WESTON, ROBERT WILLIAM	106745
87065	04/03/2023	3.00	CC	135.00	HERNANDEZ, ESTEBAN JR.	106416
87087	04/04/2023	3.00	CC	276.90	HOGAN, SHEILA MICHELLE	106433
87088	04/04/2023	3.00	CC	182.00	GOMEZ, JOSUE	106550
87094	04/05/2023	3.00	CC	379.60	HILL, JONATHAN DAVID	105871
87107	04/06/2023	1.57	CC	70.00	ROSALES, JONATHAN	105837
87110	04/10/2023	3.00	CC	182.00	SANCHEZ, ALEXIS	106508
87113	04/10/2023	3.00	CC	366.60	AZAZI, DOUBRAPADE VICTOR	106208
87114	04/10/2023	3.00	CC	182.00	LOPEZ, RAMON RODRIGUEZ	105900
87117	04/10/2023	2.75	CC	182.00	ELLIS, JENNIFER REBECCA	105747
87126	04/11/2023	3.00	CC	344.10	MORRIS, LARRY DARNELL	105958
87127	04/11/2023	3.00	CC	376.60	MCFALLS, KRISTOFFER ANDR	103806
87128	04/11/2023	3.00	CC	182.00	MILA BAUTISTA, IGNACIO O	106743
87162	04/13/2023	3.00	CC	376.60	WILLIAMS, JERMAINE ANDRA	103504
87176	04/14/2023	3.00	CC	300.00	ROMAN OLIVERA, ILIANNY	106565
87195	04/14/2023	3.00	CC	434.20	EVANS, KADEN LANE	106204
87202	04/17/2023	3.00	CC	301.60	PAULIN, ALEX GONZALEZ	106410
87206	04/17/2023	3.00	CC	182.00	GARCIA, FERNANDO GARZA	106549
87215	04/18/2023	3.00	CC	232.00	COZART, GARRETT LARRY	106503
87251	04/20/2023	3.00	CC	300.00	BLEAKLEY, WILLIAM TROY	106587
87265	04/20/2023	3.00	CC	194.00	GUERRA, JONATHAN RAMON	106776
87270	04/20/2023	3.00	CC	191.90	GUERRA, JONATHAN RAMON	106777
87276	04/21/2023	3.00	CC	282.00	ALCARAZ, ANDRE ARIC	106093
87295	04/25/2023	3.00	CC	182.00	PEREZ, GERARDO	106752
87296	04/25/2023	3.00	CC	150.00	PEREZ, LUIS FERNANDO	106739
87308	04/27/2023	3.00	CC	604.00	COZART, PRESTON CONNOR	106504
Fee Total				409.10	LOVINGS, VICTOR PHILLIP	104252

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL CASE TYPES
 04/01/2023 THRU 04/30/2023
 SELECTED BY RECEIPT DATE

Fee Total 79.32

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87071	04/03/2023	3.00	MO	135.00	KING, SHAWN OCTAVE	106355
87183	04/14/2023	3.00	MO	182.00	GONZALEZ, JUAN MORENO	106685

Fee Total 6.00

CRIMINAL DETAIL FOR Trans Fine - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87101	04/05/2023	3.00	DS	282.00	ESPINOSA, ENITH	106029
87122	04/10/2023	0.25	DS	66.60	ELLIS, JENNIFER REBECCA	105747
87240	04/20/2023	0.55	DS	66.00	HAZOUME, TAI VICTORIA	106577
87242	04/20/2023	3.00	DS	182.00	FUENTES-LOPEZ, JOSE FRAN	106629

Fee Total 6.80

CRIMINAL DETAIL FOR OSMI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87094	04/05/2023	4.00	CC	379.60	HILL, JONATHAN DAVID	105871
87111	04/10/2023	4.00	CC	307.70	HUERTA, JASON HERMILIO	105886
87112	04/10/2023	1.22	CC	61.30	HUERTA, JASON HERMILIO	105887
87117	04/10/2023	3.67	CC	182.00	ELLIS, JENNIFER REBECCA	105747
87111-V	04/10/2023	-4.00	CC	-307.70	HUERTA, JASON HERMILIO	105886
87112-V	04/10/2023	-1.22	CC	-61.30	HUERTA, JASON HERMILIO	105887
87126	04/11/2023	4.00	CC	344.10	MORRIS, LARRY DARNELL	105956
87127	04/11/2023	4.00	CC	376.60	MC FALLS, KRISTOFFER ANDR	103806
87144	04/12/2023	4.00	CC	302.50	COX, BRYAN JAMESON	098309
87162	04/13/2023	4.00	CC	376.60	WILLIAMS, JERMAINE ANDRA	103504
87204	04/17/2023	4.00	CC	369.00	GARDNER, MARISSA CASSADY	106006
87270	04/21/2023	4.00	CC	282.00	ALCARAZ, ANDRE ARIC	106093
87308	04/27/2023	4.00	CC	409.10	LOVINGS, VICTOR PHILLIP	104252
87309	04/27/2023	4.00	CC	310.70	LAMB, JARED WAYNE	106640
87310	04/27/2023	4.00	CC	166.00	WELLS, JOHN CHRISTOPHER	101051

Fee Total 43.67

CRIMINAL DETAIL FOR OSMI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87225	04/19/2023	4.00	MO	510.50	STOBER, CHRISTOPHER JAME	105782
87226	04/19/2023	4.00	MO	307.70	STOBER, CHRISTOPHER JAME	105781
87274	04/21/2023	4.00	MO	287.60	SUBIA, YVONNE CHARITY	099815

Fee Total 12.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL CASE TYPES

04/01/2023 THRU 04/30/2023
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR OMBI CO-2020 001-0540-400200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87103	04/05/2023	4.00	DS	302.50	NICHOLSON, RYAN LANE	096876
87122	04/10/2023	0.33	DS	66.60	ELLIS, JENNIFER REBECCA	105747
87278	04/21/2023	4.00	DS	375.30	GUTIERREZ, JOSE LEONARDO	104327
87283	04/21/2023	4.00	DS	489.70	CONNER, SAMUEL LAWRENCE	104821
Fee Total		12.33				

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87179	04/14/2023	123.00	CA	257.00	PACHECO, FRANCISCO	106609
87180	04/14/2023	48.00	CA	182.00	PACHECO, FRANCISCO	106610
87181	04/14/2023	288.00	CA	369.00	PACHECO, FRANCISCO	106611
87187	04/14/2023	48.00	CA	182.00	QUINTANA HERRANDEZ, DIAN	106563
87191	04/14/2023	19.00	CA	100.00	REESE, DESIRE	106612
87293	04/24/2023	119.00	CA	200.00	REYES, LIONZO GOMEZ	106420
Fee Total		645.00				

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87063	04/03/2023	78.00	CC	159.00	PROFFITT, RUSSELL CALE	106744
87064	04/03/2023	148.00	CC	282.00	WESTON, ROBERT WILLIAM	106745
87065	04/03/2023	1.00	CC	135.00	HERNANDEZ, ESTEBAN JR.	106416
87067	04/03/2023	26.93	CC	28.93	MUNOZ, MARC ANTHONY	102788
87068	04/03/2023	78.00	CC	159.00	RODRIGUEZ, JACOB STEVEN	106668
87069	04/03/2023	128.90	CC	209.90	RODRIGUEZ, JACOB STEVEN	106669
87069-V	04/03/2023	-128.90	CC	-209.90	RODRIGUEZ, JACOB STEVEN	106669
87086	04/03/2023	128.99	CC	209.99	RODRIGUEZ, JACOB STEVEN	106669
87087	04/04/2023	79.00	CC	276.90	HOGAN, SHEILA MICHELLE	106433
87088	04/04/2023	48.00	CC	182.00	GOMEZ, JOSUE	106550
87089	04/04/2023	78.00	CC	159.00	GARCIA, FERNANDO GARZA	106548
87093	04/05/2023	148.00	CC	229.00	SHARAF, DENA	105974
87094	04/05/2023	148.00	CC	379.60	HILL, JONATHAN DAVID	105871
87095	04/05/2023	78.00	CC	159.00	SIFUENTES, ISMAEL NONE	106022
87096	04/05/2023	22.00	CC	24.00	YEPEZ, JORGE	106517
87108	04/06/2023	288.00	CC	369.00	BOWSER, DESTONEY KIERRA	105912
87110	04/10/2023	48.00	CC	182.00	SANCHEZ, ALEXIS	106508
87111	04/10/2023	148.00	CC	307.70	HUERTA, JASON HERMILIO	105886
87113	04/10/2023	148.00	CC	366.60	AZAZI, DOUBRAPADE VICTOR	106208
87114	04/10/2023	48.00	CC	182.00	LOPEZ, RAMON RODRIGUEZ	105900
87115	04/10/2023	177.30	CC	369.00	OWENS, SARAH A	105751
87116	04/10/2023	79.30	CC	229.00	LLOYD, ROBERT VICTOR	105940

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL CASE TYPES

04/01/2023 THRU 04/30/2023
 SELECTED BY RECEIPT DATE

87111-V	04/10/2023	-148.00	CC	-307.70	HUERTA, JASON HERMILIO	105886
87121	04/10/2023	288.00	CC	369.00	HUERTA, JASON HERMILIO	105887
87126	04/11/2023	123.00	CC	344.10	MORRIS, LARRY DARNELL	105958
87127	04/11/2023	148.00	CC	376.60	MCFALLS, KRISTOFFER ANDR	103806
87128	04/11/2023	48.00	CC	182.00	MILA BAUTISTA, IGNACIO O	106743
87129	04/11/2023	95.00	CC	97.00	SERGIO ADONAY, RAMOS CAS	106441
87143	04/12/2023	148.00	CC	229.00	BEACH, KASSANDRA MAE	106003
87144	04/12/2023	122.90	CC	302.50	COX, BRYAN JAMESON	098309
87145	04/12/2023	148.00	CC	229.00	CARDINALE, COOPER GARRET	105592
87146	04/12/2023	78.00	CC	159.00	CARDINALE, COOPER GARRET	106593
87162	04/13/2023	148.00	CC	376.60	WILLIAMS, JERMAINE ANDRA	103504
87176	04/14/2023	166.00	CC	300.00	ROMAN OLIVERA, ILIANNY	106565
87186	04/14/2023	148.00	CC	297.70	FIALLOS, CHRISTOPHER ALE	106243
87189	04/14/2023	90.90	CC	223.47	FIALLOS, CHRISTOPHER ALE	106242
87193	04/14/2023	288.00	CC	479.70	FIALLOS, CHRISTOPHER ALE	106241
87195	04/14/2023	200.00	CC	434.20	EVANS, KADEN LANE	106204
87196	04/14/2023	148.00	CC	297.70	EVANS, KADEN LANE	106205
87197	04/14/2023	78.00	CC	206.70	EVANS, KADEN LANE	106206
87198	04/14/2023	306.00	CC	497.70	EVANS, KADEN LANE	106207
87199	04/17/2023	129.00	CC	131.00	RESE, DESIRE	106612
87201	04/17/2023	288.00	CC	369.00	MCOUFFY, TAYON MARTEZ	106358
87202	04/17/2023	98.00	CC	301.60	PAULIN, ALEX GONZALEZ	106410
87206	04/17/2023	48.00	CC	369.00	GARDNER, MARISSA CASSADY	106006
87215	04/18/2023	98.00	CC	182.00	GARCIA, FERNANDO GARZA	106549
87220	04/19/2023	148.00	CC	232.00	COZART, GARRETT LARRY	106503
87221	04/19/2023	288.00	CC	229.00	NORTHCUTT, CHARLES ANTHO	106653
87243	04/20/2023	148.00	CC	229.00	WILLIAMS, MATTHEW NANCE	106747
87250	04/20/2023	19.00	CC	229.00	SICORE, FORD MACON	106721
87265	04/20/2023	166.00	CC	100.00	LUBASI, ROSE ESESE	106554
87267	04/20/2023	60.00	CC	300.00	BLEAKLEY, WILLIAM TROY	106587
87268	04/20/2023	57.90	CC	194.00	GUERRA, JONATHAN RAMON	106776
87269	04/21/2023	174.00	CC	191.90	GUERRA, JONATHAN RAMON	106777
87270	04/21/2023	53.40	CC	350.00	GALBRAITH, KAMDEN CHASE	106453
87276	04/21/2023	48.00	CC	200.00	NAJARRO BLANCO, DUMAN AR	106651
87287	04/24/2023	200.00	CC	282.00	ALCARAZ, ANDRE ARIC	106093
87287-V	04/24/2023	-200.00	CC	182.00	PEREZ, GERARDO	106752
87294	04/24/2023	81.00	CC	281.00	REYES, LIONZO GOMEZ	106420
87295	04/25/2023	16.00	CC	-281.00	REYES, LIONZO GOMEZ	106420
87296	04/25/2023	470.00	CC	81.00	REYES, LIONZO GOMEZ	106739
87297	04/25/2023	288.00	CC	150.00	PEREZ, LUIS FERNANDO	106504
87300	04/26/2023	200.00	CC	604.00	COZART, PRESTON CONNOR	106505
87308	04/27/2023	173.00	CC	369.00	COZART, PRESTON CONNOR	106761
87309	04/27/2023	148.00	CC	281.00	SAENZ, LOGAN JARED	106761
				409.10	LOVINGS, VICTOR PHILLIP	104252
				310.70	LAMB, JARED WAYNE	106640

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL CASE TYPES
 04/01/2023 THRU 04/30/2023
 SELECTED BY RECEIPT DATE

87310 04/27/2023 48.00 CC 166.00 WELLS, JOHN CHRISTOPHER 101051

Fee Total 8305.92

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87071	04/03/2023	1.00	MO	135.00	KING, SHAWN OCTAVE	106355
87183	04/14/2023	48.00	MO	182.00	GONZALEZ, JUAN MORENO	106685
87225	04/19/2023	304.00	MO	510.50	STOBER, CHRISTOPHER JAME	105782
87226	04/19/2023	148.00	MO	307.70	STOBER, CHRISTOPHER JAME	105781
87274	04/21/2023	147.90	MO	287.60	SUBIA, YVONNE CHARITY	099815

Fee Total 648.90

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87066	04/03/2023	122.00	DS	124.00	HERNANDEZ, ESTERAN JR.	106416
87101	04/05/2023	148.00	DS	282.00	ESPINOSA, ENITH	106029
87103	04/05/2023	122.90	DS	302.50	NICHOLSON, RYAN LANE	096876
87104	04/05/2023	383.00	DS	502.00	PEREZ, ALEXSANDAR MARIE	094325
87105	04/05/2023	47.90	DS	202.00	PEREZ, ALEXSANDAR MARIE	094326
87118	04/10/2023	68.70	DS	70.70	LLOYD, ROBERT VICTOR	105940
87119	04/10/2023	110.70	DS	112.70	OWENS, SARAH A	105751
87122	04/10/2023	48.00	DS	66.60	ELLIS, JENNIFER REBECCA	105747
87150	04/12/2023	123.00	DS	125.00	HACKLER, JOHN ASHLEY	106742
87232	04/19/2023	200.00	DS	281.00	EVERTS, CHANCE	104079
87240	04/20/2023	31.99	DS	66.00	HAZOUME, TAI VICTORIA	106577
87242	04/20/2023	48.00	DS	182.00	FUENTES-LOPEZ, JOSE FRAN	106629
87244	04/20/2023	288.00	DS	369.00	MANNING, TRISTEN ZELTEE	106643
87245	04/20/2023	288.00	DS	369.00	SIMMS, AARON B	106723
87246	04/20/2023	200.00	DS	272.00	HODGE, KELSEY	100962
87247	04/20/2023	148.00	DS	229.00	ANDERLE, TROY CHARLES	106105
87249	04/20/2023	200.00	DS	202.00	PHILLIPS, LUKE CARSON	106616
87252	04/20/2023	78.00	DS	159.00	BLEAKLEY, WILLIAM TROY	106588
87254	04/20/2023	28.00	DS	109.00	BLEAKLEY, WILLIAM TROY	106589
87256	04/20/2023	288.00	DS	369.00	FIELDS, BYRON MAURICE	106480
87257	04/20/2023	46.00	DS	127.00	FIELDS, BYRON MAURICE	106479
87259	04/20/2023	288.00	DS	369.00	WILLIAMS, DENNIS RENELL	106678
87261	04/20/2023	148.00	DS	229.00	WILLIAMS, DENNIS RENELL	106679
87263	04/20/2023	28.00	DS	109.00	WILLIAMS, DENNIS RENELL	106677
87278	04/21/2023	200.00	DS	375.30	GUTIERREZ, JOSE LEONARDO	104327
87283	04/21/2023	288.00	DS	489.70	CONNOR, SAMUEL LAWRENCE	104821

Fee Total 3970.19

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL USERS
 ALL CASE TYPES
 04/01/2023 THRU 04/30/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87274	04/21/2023	15.00	MO	287.60	SUBIA, YVONNE CHARITY	099815

Fee Total 15.00

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800						
87067	04/03/2023	2.00	CC	28.93	MUNOZ, MARC ANTHONY	102788
87096	04/05/2023	2.00	CC	24.00	YEPEZ, JORGE	108517
87129	04/11/2023	2.00	CC	97.00	SERGIO ADONAY, RAMOS CAS	106441
87144	04/12/2023	2.00	CC	302.50	COX, BRYAN JAMESON	098309
87199	04/17/2023	2.00	CC	131.00	REESE, DESIRE	106612
87269	04/21/2023	2.00	CC	200.00	NAJARRO BLANCO, DUMAN AR	106651
87271	04/21/2023	0.85	CC	40.00	SAMANO-RAMIREZ, LEONARDO	105547
87310	04/27/2023	2.00	CC	166.00	WELLS, JOHN CHRISTOPHER	101051

Fee Total 14.85

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800						
87274	04/21/2023	1.04	MO	287.60	SUBIA, YVONNE CHARITY	099815
87274	04/21/2023	2.00	MO	287.60	SUBIA, YVONNE CHARITY	099815

Fee Total 3.04

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800						
87066	04/03/2023	2.00	DS	124.00	HERNANDEZ, ESTEBAN JR.	106416
87103	04/05/2023	2.00	DS	302.50	NICHOLSON, RYAN LANE	096876
87104	04/05/2023	2.00	DS	502.00	PEREZ, ALEXSANDAR MARIE	094325
87104	04/05/2023	2.00	DS	502.00	PEREZ, ALEXSANDAR MARIE	094325
87105	04/05/2023	2.00	DS	202.00	PEREZ, ALEXSANDAR MARIE	094326
87105	04/05/2023	2.00	DS	202.00	PEREZ, ALEXSANDAR MARIE	094326
87118	04/10/2023	2.00	DS	70.70	LLOYD, ROBERT VICTOR	105940
87119	04/10/2023	2.00	DS	112.70	OWENS, SARAH A	105751
87122	04/10/2023	2.00	DS	66.60	ELLIS, JENNIFER REBECCA	105747
87150	04/12/2023	2.00	DS	125.00	HACKLER, JOHN ASHLEY	106742
87240	04/20/2023	2.00	DS	66.00	HAZOUME, TAI VICTORIA	106577
87246	04/20/2023	2.00	DS	272.00	HODGE, KELSEY	100962
87249	04/20/2023	2.00	DS	202.00	PHILLIPS, LUKE CARSON	106616

Fee Total 26.00

CRIMINAL DETAIL FOR DISMISSAL FINE 001-0540-400970

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL USERS
 ALL CASE TYPES
 04/01/2023 THRU 04/30/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87253	04/20/2023	10.00	CC	10.00	BLEAKLEY, WILLIAM TROY	106588
87258	04/20/2023	10.00	CC	10.00	FIELDS, BYRON MAURICE	106479
87264	04/20/2023	10.00	CC	10.00	WILLIAMS, DENNIS RENELL	106677

Fee Total 30.00

CRIMINAL DETAIL FOR D.S.C. 001-0540-406660

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87240	04/20/2023	1.82	DS	66.00	HAZOUME, TAI VICTORIA	106577

Fee Total 1.82

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0540-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87203	04/17/2023	10.00	CC	10.00	SPEARMON, LANDIN TY QUAN	106050

Fee Total 10.00

CRIMINAL DETAIL FOR WARRANT 001-0614-400140

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87104	04/05/2023	50.00	DS	502.00	PEREZ, ALEXSANDAR MARIE	094325
87105	04/05/2023	50.00	DS	202.00	PEREZ, ALEXSANDAR MARIE	094326

Fee Total 100.00

CRIMINAL DETAIL FOR JFTFCH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87144	04/12/2023	4.00	CC	302.50	COX, BRYAN JAMESON	098309
87310	04/27/2023	4.00	CC	166.00	WELLS, JOHN CHRISTOPHER	101051

Fee Total 8.00

CRIMINAL DETAIL FOR JFTFCH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87274	04/21/2023	2.04	MO	287.60	SUBIA, YVONNE CHARITY	099815

Fee Total 2.04

CRIMINAL DETAIL FOR JFTFCH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87103	04/05/2023	4.00	DS	302.50	NICHOLSON, RYAN LANE	096876
87104	04/05/2023	4.00	DS	502.00	PEREZ, ALEXSANDAR MARIE	094325
87105	04/05/2023	4.00	DS	202.00	PEREZ, ALEXSANDAR MARIE	094326
87246	04/20/2023	4.00	DS	272.00	HODGE, KELSEY	100962

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL USERS

ALL CASE TYPES
 04/01/2023 THRU 04/30/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87179	04/14/2023	4.00	CA	257.00	PACHECO, FRANCISCO	106609
87180	04/14/2023	4.00	CA	182.00	PACHECO, FRANCISCO	106610
87181	04/14/2023	4.00	CA	369.00	PACHECO, FRANCISCO	106611
87187	04/14/2023	4.00	CA	182.00	QUINTANA HERNANDEZ, DIAN	106563
87191	04/14/2023	4.00	CA	100.00	RESE, DESIRE	106612
87293	04/24/2023	4.00	CA	200.00	REYES, LIONZO GOMEZ	106420

Fee Total 16.00

Fee Total 24.00

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87063	04/03/2023	4.00	CC	159.00	PROFFITT, RUSSELL CALE	106744
87064	04/03/2023	4.00	CC	282.00	WESTON, ROBERT WILLIAM	106745
87065	04/03/2023	4.00	CC	135.00	HERNANDEZ, ESTEBAN JR.	106416
87068	04/03/2023	4.00	CC	159.00	RODRIGUEZ, JACOB STEVEN	106668
87069	04/03/2023	4.00	CC	209.90	RODRIGUEZ, JACOB STEVEN	106669
87069-V	04/03/2023	-4.00	CC	-209.90	RODRIGUEZ, JACOB STEVEN	106669
87086	04/03/2023	4.00	CC	209.99	RODRIGUEZ, JACOB STEVEN	106669
87087	04/04/2023	4.00	CC	276.90	HOGAN, SHEILA MICHELLE	106433
87088	04/04/2023	4.00	CC	182.00	GOMEZ, JOSUE	106550
87089	04/04/2023	4.00	CC	159.00	GARCIA, FERNANDO GARZA	106548
87093	04/05/2023	4.00	CC	229.00	SHARAF, DENA	105974
87094	04/05/2023	4.00	CC	379.60	HILL, JONATHAN DAVID	105871
87095	04/05/2023	4.00	CC	159.00	SIFUENTES, ISMAEL NONE	106022
87107	04/06/2023	2.09	CC	70.00	ROSALES, JONATHAN	105837
87108	04/06/2023	4.00	CC	369.00	BOWSER, DESTONEY KIERRA	105912
87110	04/10/2023	4.00	CC	182.00	SANCHEZ, ALEXIS	106508
87111	04/10/2023	4.00	CC	307.70	HUERTA, JASON HERMILIO	105886
87112	04/10/2023	1.22	CC	61.30	HUERTA, JASON HERMILIO	105887
87113	04/10/2023	4.00	CC	366.60	AZAZI, DOUBRAPADE VICTOR	106208
87114	04/10/2023	4.00	CC	182.00	LOPEZ, RAMON RODRIGUEZ	105900
87115	04/10/2023	4.00	CC	369.00	OWENS, SARAH A	105751
87116	04/10/2023	4.00	CC	229.00	LLOYD, ROBERT VICTOR	105940
87117	04/10/2023	3.67	CC	182.00	ELLIS, JENNIFER REBECCA	105747
87112-V	04/10/2023	-4.00	CC	-307.70	HUERTA, JASON HERMILIO	105886
87121	04/10/2023	4.00	CC	369.00	HUERTA, JASON HERMILIO	105887
87126	04/11/2023	4.00	CC	344.10	MORRIS, LARRY DARNELL	105958
87127	04/11/2023	4.00	CC	376.60	MC FALLS, KRISTOFFER ANDR	103806
87128	04/11/2023	4.00	CC	182.00	MILA BAUTISTA, IGNACIO O	106743

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL USERS

ALL CASE TYPES
 04/01/2023 THRU 04/30/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87143	04/12/2023	4.00	CC	229.00	BEACH, KASSANDRA MAE	106003
87145	04/12/2023	4.00	CC	229.00	CARDINALE, COOPER GARRET	106592
87146	04/12/2023	4.00	CC	159.00	CARDINALE, COOPER GARRET	106593
87162	04/13/2023	4.00	CC	376.60	WILLIAMS, JERMAINE ANDRA	103504
87176	04/14/2023	4.00	CC	300.00	ROMAN OLIVERA, ILIANNY	106565
87186	04/14/2023	4.00	CC	297.70	FIALLOS, CHRISTOPHER ALE	106243
87189	04/14/2023	4.00	CC	223.47	FIALLOS, CHRISTOPHER ALE	106242
87193	04/14/2023	4.00	CC	479.70	FIALLOS, CHRISTOPHER ALE	106241
87195	04/14/2023	4.00	CC	434.20	EVANS, KADEN LANE	106204
87196	04/14/2023	4.00	CC	297.70	EVANS, KADEN LANE	106205
87197	04/14/2023	4.00	CC	206.70	EVANS, KADEN LANE	106206
87198	04/14/2023	4.00	CC	497.70	EVANS, KADEN LANE	106207
87200	04/17/2023	0.94	CC	19.00	REESE, DESIRE	106613
87201	04/17/2023	4.00	CC	369.00	MCDUFFY, TAYON MARTEZ	106358
87202	04/17/2023	4.00	CC	301.60	PAULIN, ALEX GONZALEZ	106410
87204	04/17/2023	4.00	CC	369.00	GARDNER, MARISSA CASSADY	106006
87206	04/17/2023	4.00	CC	182.00	GARCIA, FERNANDO GARZA	106549
87215	04/18/2023	4.00	CC	232.00	COZART, GARRETT LARRY	106503
87220	04/19/2023	4.00	CC	229.00	NORTHCUIT, CHARLES ANTHO	106653
87221	04/19/2023	4.00	CC	369.00	WILLIAMS, MATTHEW NANCE	106747
87243	04/20/2023	4.00	CC	229.00	SICORE, FORD MACON	106721
87250	04/20/2023	4.00	CC	100.00	LUBASI, ROSE ESESE	106554
87251	04/20/2023	4.00	CC	300.00	BLEAKLEY, WILLIAM TROY	106587
87265	04/20/2023	4.00	CC	194.00	GUERRA, JONATHAN RAMON	106776
87267	04/20/2023	4.00	CC	191.90	GUERRA, JONATHAN RAMON	106777
87268	04/20/2023	4.00	CC	350.00	GALBRAITH, KAMDEN CHASE	106453
87269	04/21/2023	1.19	CC	200.00	NAJARRO BLANCO, DUMAN AR	106651
87270	04/21/2023	4.00	CC	282.00	ALCARAZ, ANDRE ARIC	106093
87271	04/21/2023	0.82	CC	40.00	SAMANO-RAMIREZ, LEONARDO	105547
87276	04/21/2023	4.00	CC	182.00	PEREZ, GERARDO	106752
87287	04/24/2023	4.00	CC	281.00	REYES, LIONZO GOMEZ	106420
87287-V	04/24/2023	-4.00	CC	-281.00	REYES, LIONZO GOMEZ	106420
87295	04/25/2023	4.00	CC	150.00	PEREZ, LUIS FERNANDO	106739
87296	04/25/2023	4.00	CC	604.00	COZART, PRESTON CONNOR	106504
87297	04/25/2023	4.00	CC	369.00	COZART, PRESTON CONNOR	106505
87300	04/26/2023	4.00	CC	281.00	SAENZ, LOGAN JARED	106761
87308	04/27/2023	4.00	CC	409.10	LOVINGS, VICTOR PHILLIP	104252
87309	04/27/2023	4.00	CC	310.70	LAMB, JARED WAYNE	106640

Fee Total 224.71

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87071	04/03/2023	4.00	MO	135.00	KING, SHAWN OCTAVE	106355
87183	04/14/2023	4.00	MO	182.00	GONZALEZ, JUAN MORENO	106685

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL USERS

ALL CASE TYPES

04/01/2023 THRU 04/30/2023

SELECTED BY RECEIPT DATE

87225	04/19/2023	4.00	MO	510.50	STOBER, CHRISTOPHER JAME	105782
87226	04/19/2023	4.00	MO	307.70	STOBER, CHRISTOPHER JAME	105781

Fee Total 16.00

CRIMINAL DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87101	04/05/2023	4.00	DS	282.00	ESPINOSA, ENITH	106029
87122	04/10/2023	0.33	DS	66.60	ELLIS, JENNIFER REBECCA	105747
87232	04/19/2023	4.00	DS	281.00	EVERTS, CHANCE	104079
87240	04/20/2023	0.73	DS	66.00	HAZOUME, TAI VICTORIA	106577
87242	04/20/2023	4.00	DS	182.00	FUENTES-LOPEZ, JOSE FRAN	106629
87244	04/20/2023	4.00	DS	369.00	MANNING, TRISTEN ZELTEE	106643
87245	04/20/2023	4.00	DS	369.00	SIMMS, BARON B	106723
87247	04/20/2023	4.00	DS	229.00	ANDERLE, TROY CHARLES	106105
87252	04/20/2023	4.00	DS	159.00	BLEAKLEY, WILLIAM TROY	106588
87254	04/20/2023	4.00	DS	109.00	BLEAKLEY, WILLIAM TROY	106589
87256	04/20/2023	4.00	DS	369.00	FIELDS, BYRON MAURICE	106480
87257	04/20/2023	4.00	DS	127.00	FIELDS, BYRON MAURICE	106479
87259	04/20/2023	4.00	DS	369.00	WILLIAMS, DENNIS RENELL	106678
87261	04/20/2023	4.00	DS	229.00	WILLIAMS, DENNIS RENELL	106679
87263	04/20/2023	4.00	DS	109.00	WILLIAMS, DENNIS RENELL	106677
87278	04/21/2023	4.00	DS	375.30	GUTIERREZ, JOSE LEONARDO	104327
87283	04/21/2023	4.00	DS	489.70	CONNER, SAMUEL LAWRENCE	104821

Fee Total 61.06

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87179	04/14/2023	0.10	CA	257.00	PACHECO, FRANCISCO	106609
87180	04/14/2023	0.10	CA	182.00	PACHECO, FRANCISCO	106610
87181	04/14/2023	0.10	CA	369.00	PACHECO, FRANCISCO	106611
87187	04/14/2023	0.10	CA	182.00	QUINTANA HERNANDEZ, DIAN	106563
87191	04/14/2023	0.10	CA	100.00	REESE, DESIRE	106612
87293	04/24/2023	0.10	CA	200.00	REYES, LIONZO GOMEZ	106420

Fee Total 0.60

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87063	04/03/2023	0.10	CC	159.00	PROFFITT, RUSSELL CALE	106744
87064	04/03/2023	0.10	CC	282.00	WESTON, ROBERT WILLIAM	106745
87065	04/03/2023	0.10	CC	135.00	HERNANDEZ, ESTEBAN JR.	106416
87068	04/03/2023	0.10	CC	159.00	RODRIGUEZ, JACOB STEVEN	106668
87069	04/03/2023	0.10	CC	209.90	RODRIGUEZ, JACOB STEVEN	106669

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL USERS

ALL CASE TYPES

04/01/2023 THRU 04/30/2023

SELECTED BY RECEIPT DATE

Case ID	Date	Category	GL Code	Amount	Case Type	User Name	Receipt Date
87069-V	04/03/2023	-0.10	CC	-209.90	RODRIGUEZ, JACOB STEVEN	106669	
87086	04/03/2023	0.10	CC	209.99	RODRIGUEZ, JACOB STEVEN	106669	
87087	04/04/2023	0.10	CC	276.90	HOGAN, SHEILA MICHELLE	106433	
87088	04/04/2023	0.10	CC	182.00	GOMEZ, JOSUE	106550	
87089	04/04/2023	0.10	CC	159.00	GARCIA, FERNANDO GARZA	106548	
87093	04/05/2023	0.10	CC	229.00	SHARAF, DENA	105974	
87094	04/05/2023	0.10	CC	379.60	HILL, JONATHAN DAVID	105871	
87095	04/05/2023	0.10	CC	159.00	SIFUENTES, ISMAEL NONE	106022	
87107	04/06/2023	0.05	CC	70.00	ROSALES, JONATHAN	105837	
87108	04/06/2023	0.10	CC	369.00	BOWSER, DESTONEY KIERRA	105912	
87110	04/10/2023	0.10	CC	182.00	SANCHEZ, ALEXIS	106508	
87111	04/10/2023	0.10	CC	307.70	HUERTA, JASON HERMILIO	105886	
87112	04/10/2023	0.03	CC	61.30	HUERTA, JASON HERMILIO	105887	
87113	04/10/2023	0.10	CC	366.60	AZAZI, DOUBRAPADE VICTOR	106208	
87114	04/10/2023	0.10	CC	182.00	LOPEZ, RAMON RODRIGUEZ	105900	
87115	04/10/2023	0.10	CC	369.00	OWENS, SARAH A	105751	
87116	04/10/2023	0.10	CC	229.00	LLOYD, ROBERT VICTOR	105940	
87117	04/10/2023	0.09	CC	182.00	ELLIS, JENNIFER REBECCA	105747	
87111-V	04/10/2023	-0.10	CC	-307.70	HUERTA, JASON HERMILIO	105886	
87112-V	04/10/2023	-0.03	CC	-61.30	HUERTA, JASON HERMILIO	105887	
87121	04/10/2023	0.10	CC	369.00	HUERTA, JASON HERMILIO	105887	
87126	04/11/2023	0.10	CC	344.10	MORRIS, LARRY DARNELL	105958	
87127	04/11/2023	0.10	CC	376.60	MC FALLS, KRISTOFFER ANDR	103806	
87128	04/11/2023	0.10	CC	182.00	MILA BAUTISTA, IGNACIO O	106743	
87143	04/12/2023	0.10	CC	229.00	BEACH, KASSANDRA MAE	106003	
87145	04/12/2023	0.10	CC	229.00	CARDINALE, COOPER GARRET	106592	
87146	04/12/2023	0.10	CC	159.00	CARDINALE, COOPER GARRET	106593	
87162	04/13/2023	0.10	CC	376.60	WILLIAMS, JERMAINE ANDRA	103504	
87176	04/14/2023	0.10	CC	300.00	ROMAN OLIVERA, ILIANNY	106565	
87186	04/14/2023	0.10	CC	297.70	FIALLOS, CHRISTOPHER ALE	106243	
87189	04/14/2023	0.10	CC	223.47	FIALLOS, CHRISTOPHER ALE	106242	
87193	04/14/2023	0.10	CC	479.70	FIALLOS, CHRISTOPHER ALE	106241	
87195	04/14/2023	0.10	CC	434.20	EVANS, KADEN LANE	106204	
87196	04/14/2023	0.10	CC	297.70	EVANS, KADEN LANE	106205	
87197	04/14/2023	0.10	CC	206.70	EVANS, KADEN LANE	106206	
87198	04/14/2023	0.10	CC	497.70	EVANS, KADEN LANE	106207	
87200	04/17/2023	0.02	CC	19.00	REESE, DESIRE	106613	
87201	04/17/2023	0.10	CC	369.00	MCDUFFY, TAYON MARTEZ	106358	
87202	04/17/2023	0.10	CC	301.60	PAULIN, ALEX GONZALEZ	106410	
87204	04/17/2023	0.10	CC	369.00	GARDNER, MARISSA CASSADY	106006	
87206	04/17/2023	0.10	CC	182.00	GARCIA, FERNANDO GARZA	106549	
87215	04/18/2023	0.10	CC	232.00	COZART, GARRETT LARRY	106503	
87220	04/19/2023	0.10	CC	229.00	NORTHCUTT, CHARLES ANTHO	106653	
87221	04/19/2023	0.10	CC	369.00	WILLIAMS, MATTHEW NANCE	106747	
87243	04/20/2023	0.10	CC	229.00	SICORE, FORD MACON	106721	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL USERS

ALL CASE TYPES
 04/01/2023 THRU 04/30/2023
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87250	04/20/2023	0.10	CC	100.00	LUBASI, ROSE ESESE	106554
87251	04/20/2023	0.10	CC	300.00	BLEAKLEY, WILLIAM TROY	106587
87265	04/20/2023	0.10	CC	194.00	GUERRA, JONATHAN RAMON	106776
87267	04/20/2023	0.10	CC	191.90	GUERRA, JONATHAN RAMON	106777
87268	04/20/2023	0.10	CC	350.00	GALBRAITH, KAMDEN CHASE	106453
87269	04/21/2023	0.03	CC	200.00	NAJARRO BLANCO, DUMAN AR	106651
87270	04/21/2023	0.10	CC	282.00	ALCARAZ, ANDRE ARIC	106093
87271	04/21/2023	0.02	CC	40.00	SAMANO-RAMIREZ, LEONARDO	105547
87276	04/21/2023	0.10	CC	182.00	PEREZ, GERARDO	106752
87287	04/24/2023	0.10	CC	281.00	REYES, LIONZO GOMEZ	106420
87287-V	04/24/2023	-0.10	CC	-281.00	REYES, LIONZO GOMEZ	106420
87295	04/25/2023	0.10	CC	150.00	PEREZ, LUIS FERNANDO	106739
87296	04/25/2023	0.10	CC	604.00	COZART, PRESTON CONNOR	106504
87297	04/25/2023	0.10	CC	369.00	COZART, PRESTON CONNOR	106505
87300	04/26/2023	0.10	CC	281.00	SAENZ, LOGAN JARED	106761
87308	04/27/2023	0.10	CC	409.10	LOVINGS, VICTOR PHILLIP	104252
87309	04/27/2023	0.10	CC	310.70	LAMB, JARED WAYNE	106640

Fee Total 5.61

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87071	04/03/2023	0.10	MO	135.00	KING, SHAWN OCTAVE	106355
87183	04/14/2023	0.10	MO	182.00	GONZALEZ, JUAN MORENO	106685
87225	04/19/2023	0.10	MO	510.50	STOBER, CHRISTOPHER JAME	105782
87226	04/19/2023	0.10	MO	307.70	STOBER, CHRISTOPHER JAME	105781

Fee Total 0.40

CRIMINAL DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87101	04/05/2023	0.10	DS	282.00	ESPINOSA, ENITH	106029
87122	04/10/2023	0.01	DS	66.60	ELLIS, JENNIFER REBECCA	105747
87232	04/19/2023	0.10	DS	281.00	EVERTS, CHANCE	104079
87240	04/20/2023	0.02	DS	66.00	HAZOUME, TAI VICTORIA	106577
87242	04/20/2023	0.10	DS	182.00	FUENTES-LOPEZ, JOSE FRAN	106629
87244	04/20/2023	0.10	DS	369.00	MANNING, TRISTEN ZELTEE	106643
87245	04/20/2023	0.10	DS	369.00	SIMMS, AARON B	106723
87247	04/20/2023	0.10	DS	229.00	ANDERLE, TROY CHARLES	106105
87252	04/20/2023	0.10	DS	159.00	BLEAKLEY, WILLIAM TROY	106588
87254	04/20/2023	0.10	DS	109.00	BLEAKLEY, WILLIAM TROY	106589
87256	04/20/2023	0.10	DS	369.00	FIELDS, BYRON MAURICE	106480
87257	04/20/2023	0.10	DS	127.00	FIELDS, BYRON MAURICE	106479
87259	04/20/2023	0.10	DS	369.00	WILLIAMS, DENNIS RENELL	106678
87261	04/20/2023	0.10	DS	229.00	WILLIAMS, DENNIS RENELL	106679

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL USERS

ALL CASE TYPES
 04/01/2023 THRU 04/30/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE NO.
87263	04/20/2023	0.10	DS	109.00	109.00	WILLIAMS, DENNIS RENELL	106677
87278	04/21/2023	0.10	DS	375.30	375.30	GUTIERREZ, JOSE LEONARDO	104327
87283	04/21/2023	0.10	DS	489.70	489.70	CONNER, SAMUEL LAWRENCE	104821

Fee Total 1.53

CRIMINAL DETAIL FOR C.H.S. 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE NO.
87144	04/12/2023	4.00	CC	302.50	302.50	COX, BRYAN JAMESON	098309
87310	04/27/2023	4.00	CC	166.00	166.00	WELLS, JOHN CHRISTOPHER	101051

Fee Total 8.00

CRIMINAL DETAIL FOR C.H.S. 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE NO.
87274	04/21/2023	2.04	MO	287.60	287.60	SUBIA, YVONNE CHARITY	099815

Fee Total 2.04

CRIMINAL DETAIL FOR C.H.S. 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE NO.
87103	04/05/2023	4.00	DS	302.50	302.50	NICHOLSON, RYAN LANE	096876
87104	04/05/2023	4.00	DS	502.00	502.00	PEREZ, ALEXSANDAR MARIE	094325
87105	04/05/2023	4.00	DS	202.00	202.00	PEREZ, ALEXSANDAR MARIE	094326
87246	04/20/2023	4.00	DS	272.00	272.00	HODGE, KELSEY	100962

Fee Total 16.00

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE NO.
87179	04/14/2023	4.90	CA	257.00	257.00	PACHECO, FRANCISO	106609
87180	04/14/2023	4.90	CA	182.00	182.00	PACHECO, FRANCISO	106610
87181	04/14/2023	4.90	CA	369.00	369.00	PACHECO, FRANCISO	106611
87187	04/14/2023	4.90	CA	182.00	182.00	QUINTANA HERNANDEZ, DIAN	106563
87191	04/14/2023	4.90	CA	100.00	100.00	REESE, DESIRE	106612
87293	04/24/2023	4.90	CA	200.00	200.00	REYES, LIONZO GOMEZ	106420

Fee Total 29.40

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	PAY AMT	RCPT TOT	WHO PAID	CAUSE NO.
87063	04/03/2023	4.90	CC	159.00	159.00	PROFFITT, RUSSELL CALE	106744
87064	04/03/2023	4.90	CC	282.00	282.00	WESTON, ROBERT WILLIAM	106745
87065	04/03/2023	4.90	CC	135.00	135.00	HERNANDEZ, ESTEBAN JR.	106416
87068	04/03/2023	4.90	CC	159.00	159.00	RODRIGUEZ, JACOB STEVEN	106668

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS FONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL USERS

ALL CASE TYPES

04/01/2023 THRU 04/30/2023

SELECTED BY RECEIPT DATE

Receipt ID	Date	Category	GL Code	Amount	Case Type	User Name	Receipt Date
87069	04/03/2023	CC	209.90	RODRIGUEZ, JACOB STEVEN	106669		
87069-V	04/03/2023	CC	-209.90	RODRIGUEZ, JACOB STEVEN	106669		
87086	04/03/2023	CC	209.99	RODRIGUEZ, JACOB STEVEN	106669		
87087	04/04/2023	CC	276.90	HOGAN, SHEILA MICHELLE	106433		
87088	04/04/2023	CC	182.00	GOMEZ, JOSUE	106550		
87089	04/04/2023	CC	159.00	GARCIA, FERNANDO GARZA	106548		
87093	04/05/2023	CC	229.00	SHARAF, DENA	105974		
87094	04/05/2023	CC	379.60	HILL, JONATHAN DAVID	105871		
87095	04/05/2023	CC	159.00	SIFUENTES, ISMAEL NONE	106022		
87107	04/06/2023	CC	70.00	ROSALES, JONATHAN	105837		
87108	04/06/2023	CC	369.00	BOWSER, DESTONEY KIERRA	105912		
87110	04/10/2023	CC	182.00	SANCHEZ, ALEXIS	106508		
87111	04/10/2023	CC	307.70	HUERTA, JASON HERMILIO	105886		
87112	04/10/2023	CC	61.30	HUERTA, JASON HERMILIO	105887		
87113	04/10/2023	CC	366.60	AZAZI, DOUBRAPADE VICTOR	106208		
87114	04/10/2023	CC	182.00	LOPEZ, RAMON RODRIGUEZ	105900		
87115	04/10/2023	CC	369.00	OWENS, SARAH A	105751		
87116	04/10/2023	CC	229.00	LLOYD, ROBERT VICTOR	105940		
87117	04/10/2023	CC	182.00	ELLIS, JENNIFER REBECCA	105747		
87111-V	04/10/2023	CC	-307.70	HUERTA, JASON HERMILIO	105886		
87112-V	04/10/2023	CC	-61.30	HUERTA, JASON HERMILIO	105887		
87121	04/10/2023	CC	369.00	HUERTA, JASON HERMILIO	105887		
87126	04/11/2023	CC	344.10	MORRIS, LARRY DARNELL	105958		
87127	04/11/2023	CC	376.60	MCFALLS, KRISTOFFER ANDR	103806		
87128	04/11/2023	CC	182.00	MILA BAUTISTA, IGNACIO O	106743		
87143	04/12/2023	CC	229.00	BEACH, KASSANDRA MAE	106003		
87145	04/12/2023	CC	229.00	CARDINALE, COOPER GARRET	106592		
87146	04/12/2023	CC	159.00	CARDINALE, COOPER GARRET	106593		
87162	04/13/2023	CC	376.60	WILLIAMS, JERMAINE ANDRA	103504		
87176	04/14/2023	CC	300.00	ROMAN OLIVERA, ILIANNY	106565		
87186	04/14/2023	CC	297.70	FIALLOS, CHRISTOPHER ALE	106243		
87189	04/14/2023	CC	223.47	FIALLOS, CHRISTOPHER ALE	106241		
87193	04/14/2023	CC	479.70	EVANS, KADEN LANE	106204		
87195	04/14/2023	CC	434.20	EVANS, KADEN LANE	106205		
87196	04/14/2023	CC	297.70	EVANS, KADEN LANE	106206		
87197	04/14/2023	CC	206.70	EVANS, KADEN LANE	106206		
87198	04/14/2023	CC	497.70	EVANS, KADEN LANE	106207		
87200	04/17/2023	CC	19.00	REESE, DESIRE	106613		
87201	04/17/2023	CC	369.00	MCDUFFY, TAYON MARTEZ	106358		
87202	04/17/2023	CC	301.60	PAULIN, ALEX GONZALEZ	106410		
87204	04/17/2023	CC	369.00	GARDNER, MARISSA CASSADY	106006		
87206	04/17/2023	CC	182.00	GARCIA, FERNANDO GARZA	106549		
87215	04/18/2023	CC	232.00	COZART, GARRETT LARRY	106503		
87220	04/19/2023	CC	229.00	NORTHCUTT, CHARLES ANTHO	106653		
87221	04/19/2023	CC	369.00	WILLIAMS, MATTHEW NANCE	106747		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL USERS

ALL CASE TYPES
 04/01/2023 THRU 04/30/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87243	04/20/2023	4.90	CC	229.00	SICORE, FORD MACON	106721
87250	04/20/2023	4.90	CC	100.00	LUBASI, ROSE ESESE	106554
87251	04/20/2023	4.90	CC	300.00	BLEAKLEY, WILLIAM TROY	106587
87265	04/20/2023	4.90	CC	194.00	GUERRA, JONATHAN RAMON	106776
87267	04/20/2023	4.90	CC	191.90	GUERRA, JONATHAN RAMON	106777
87268	04/20/2023	4.90	CC	350.00	GALBRAITH, KAMDEN CHASE	106453
87269	04/21/2023	1.45	CC	200.00	NAJARRO BLANCO, DUMAN AR	106651
87270	04/21/2023	4.90	CC	282.00	ALCARAZ, ANDRE ARIC	106093
87271	04/21/2023	1.00	CC	40.00	SAMANO-RAMIREZ, LEONARDO	105547
87276	04/21/2023	4.90	CC	182.00	PEREZ, GERARDO	106752
87287	04/24/2023	4.90	CC	281.00	REYES, LIONZO GOMEZ	106420
87287-V	04/24/2023	-4.90	CC	-281.00	REYES, LIONZO GOMEZ	106420
87295	04/25/2023	4.90	CC	150.00	PEREZ, LOUIS FERNANDO	106739
87296	04/25/2023	4.90	CC	604.00	COZART, PRESTON CONNOR	106504
87297	04/25/2023	4.90	CC	369.00	COZART, PRESTON CONNOR	106505
87300	04/26/2023	4.90	CC	281.00	SAENZ, LOGAN JARED	106761
87308	04/27/2023	4.90	CC	409.10	LOVINGS, VICTOR PHILLIP	104252
87309	04/27/2023	4.90	CC	310.70	LAMB, JARED WAYNE	106640

Fee Total 275.25

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87071	04/03/2023	4.90	MO	135.00	KING, SHAWN OCTAVE	106355
87183	04/14/2023	4.90	MO	182.00	GONZALEZ, JUAN MORENO	106685
87225	04/19/2023	4.90	MO	510.50	STOBER, CHRISTOPHER JAME	105782
87226	04/19/2023	4.90	MO	307.70	STOBER, CHRISTOPHER JAME	105781

Fee Total 19.60

CRIMINAL DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87101	04/05/2023	4.90	DS	282.00	ESPINOSA, ENITH	106029
87122	04/10/2023	0.41	DS	66.60	ELLIS, JENNIFER REBECCA	105747
87232	04/19/2023	4.90	DS	281.00	EVERTS, CHANCE	104079
87240	04/20/2023	0.89	DS	66.00	HAZOUME, TAI VICTORIA	106577
87242	04/20/2023	4.90	DS	182.00	FUENTES-LOPEZ, JOSE FRAN	106629
87244	04/20/2023	4.90	DS	369.00	MANNING, TRISTEN ZELTEE	106643
87245	04/20/2023	4.90	DS	369.00	SINMS, AARON B	106723
87247	04/20/2023	4.90	DS	229.00	ANDERLE, TROY CHARLES	106105
87252	04/20/2023	4.90	DS	159.00	BLEAKLEY, WILLIAM TROY	106588
87254	04/20/2023	4.90	DS	109.00	BLEAKLEY, WILLIAM TROY	106589
87256	04/20/2023	4.90	DS	369.00	FIELDS, BYRON MAURICE	106480
87257	04/20/2023	4.90	DS	127.00	FIELDS, BYRON MAURICE	106479
87259	04/20/2023	4.90	DS	369.00	WILLIAMS, DENNIS RENELL	106678

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL USERS
 ALL CASE TYPES
 04/01/2023 THRU 04/30/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87261	04/20/2023	4.90	DS	229.00	WILLIAMS, DENNIS RENELL	106679
87263	04/20/2023	4.90	DS	109.00	WILLIAMS, DENNIS RENELL	106677
87278	04/21/2023	4.90	DS	375.30	GUTIERREZ, JOSE LEONARDO	104327
87283	04/21/2023	4.90	DS	489.70	CONNOR, SAMUEL LAWRENCE	104821
Fee Total				74.80		

CRIMINAL DETAIL FOR TPOF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87179	04/14/2023	5.00	CA	257.00	PACHECO, FRANCISCO	106609
87180	04/14/2023	5.00	CA	182.00	PACHECO, FRANCISCO	106610
87181	04/14/2023	5.00	CA	369.00	PACHECO, FRANCISCO	106611
87187	04/14/2023	5.00	CA	182.00	QUINTANA HERNANDEZ, DIAN	106563
87191	04/14/2023	5.00	CA	100.00	REESE, DESIRE	106612
87293	04/24/2023	5.00	CA	200.00	REYES, LIONZO GOMEZ	106420
Fee Total				74.80		

CRIMINAL DETAIL FOR TPOF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87063	04/03/2023	5.00	CC	159.00	PROFFITT, RUSSELL CALE	106744
87064	04/03/2023	5.00	CC	282.00	WESTON, ROBERT WILLIAM	106745
87065	04/03/2023	5.00	CC	135.00	HERNANDEZ, ESTERAN JR.	106416
87068	04/03/2023	5.00	CC	159.00	RODRIGUEZ, JACOB STEVEN	106668
87069	04/03/2023	5.00	CC	209.90	RODRIGUEZ, JACOB STEVEN	106669
87069-V	04/03/2023	-5.00	CC	-209.90	RODRIGUEZ, JACOB STEVEN	106669
87086	04/03/2023	5.00	CC	209.99	RODRIGUEZ, JACOB STEVEN	106669
87087	04/04/2023	5.00	CC	276.90	HOGAN, SHEILA MICHELLE	106433
87088	04/04/2023	5.00	CC	182.00	GOMEZ, JOSUE	106550
87089	04/04/2023	5.00	CC	159.00	GARCIA, FERNANDO GARZA	106548
87093	04/05/2023	5.00	CC	229.00	SHARAF, DENA	105974
87094	04/05/2023	5.00	CC	379.60	HILL, JONATHAN DAVID	105871
87095	04/05/2023	5.00	CC	159.00	SIFUENTES, ISMAEL NONE	106022
87107	04/06/2023	2.61	CC	70.00	ROSALES, JONATHAN	105837
87108	04/06/2023	5.00	CC	369.00	BOWSER, DESTONEY KIERRA	105912
87110	04/10/2023	5.00	CC	182.00	SANCHEZ, ALEXIS	106508
87111	04/10/2023	5.00	CC	307.70	HUERTA, JASON HERMILIO	105886
87112	04/10/2023	1.52	CC	61.30	HUERTA, JASON HERMILIO	105887
87113	04/10/2023	5.00	CC	366.60	AZAZI, DOUBRAPADE VICTOR	106208
87114	04/10/2023	5.00	CC	182.00	LOPEZ, RAMON RODRIGUEZ	105900
87115	04/10/2023	5.00	CC	369.00	OWENS, SARAH A	105751
87116	04/10/2023	5.00	CC	229.00	LLOYD, ROBERT VICTOR	105940
87117	04/10/2023	4.58	CC	182.00	ELLIS, JENNIFER REBECCA	105747
87111-V	04/10/2023	-5.00	CC	-307.70	HUERTA, JASON HERMILIO	105886
87112-V	04/10/2023	-1.52	CC	-61.30	HUERTA, JASON HERMILIO	105887
Fee Total				30.00		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL USERS

ALL CASE TYPES

04/01/2023 THRU 04/30/2023

SELECTED BY RECEIPT DATE

Receipt ID	Date	Category	Amount	Case Type	User Name	Receipt ID
87121	04/10/2023	CC	5.00	CC	HUERTA, JASON HERMILIO	105887
87126	04/11/2023	CC	344.10	CC	MORRIS, LARRY DARNELL	105958
87127	04/11/2023	CC	376.60	CC	MC FALLS, KRISTOFFER ANDR	103806
87128	04/11/2023	CC	182.00	CC	MILA BAUTISTA, IGNACIO O	106743
87143	04/12/2023	CC	229.00	CC	BEACH, KASSANDRA MAE	106003
87145	04/12/2023	CC	229.00	CC	CARDINALE, COOPER GARRET	106592
87146	04/12/2023	CC	159.00	CC	CARDINALE, COOPER GARRET	106593
87162	04/13/2023	CC	376.60	CC	WILLIAMS, JERMAINE ANDRA	103504
87176	04/14/2023	CC	300.00	CC	ROMAN OLIVERA, ILIANNY	106565
87186	04/14/2023	CC	297.70	CC	FIALLOS, CHRISTOPHER ALE	106243
87189	04/14/2023	CC	223.47	CC	FIALLOS, CHRISTOPHER ALE	106242
87193	04/14/2023	CC	479.70	CC	FIALLOS, CHRISTOPHER ALE	106241
87195	04/14/2023	CC	434.20	CC	EVANS, KADEN LANE	106204
87196	04/14/2023	CC	297.70	CC	EVANS, KADEN LANE	106205
87197	04/14/2023	CC	206.70	CC	EVANS, KADEN LANE	106206
87198	04/14/2023	CC	497.70	CC	EVANS, KADEN LANE	106207
87200	04/17/2023	CC	19.00	CC	REESE, DESIRE	106613
87201	04/17/2023	CC	369.00	CC	MC DUFFY, JAYON MARTEZ	106358
87202	04/17/2023	CC	301.60	CC	PAULIN, ALEX GONZALEZ	106410
87204	04/17/2023	CC	369.00	CC	GARDNER, MARISSA CASSADY	106006
87206	04/17/2023	CC	182.00	CC	GARCIA, FERNANDO GARZA	106549
87215	04/18/2023	CC	232.00	CC	COZART, GARRETT LARRY	106503
87220	04/19/2023	CC	229.00	CC	NORTHCUTT, CHARLES ANTHO	106653
87221	04/19/2023	CC	369.00	CC	WILLIAMS, MATTHEW NANCE	106747
87243	04/20/2023	CC	229.00	CC	SICORE, FORD MACON	106721
87250	04/20/2023	CC	100.00	CC	LUBASI, ROSE ESESE	106554
87251	04/20/2023	CC	300.00	CC	BLEAKLEY, WILLIAM TROY	106587
87265	04/20/2023	CC	194.00	CC	GUERRA, JONATHAN RAMON	106776
87267	04/20/2023	CC	191.90	CC	GUERRA, JONATHAN RAMON	106777
87268	04/20/2023	CC	350.00	CC	GALBRAITH, KAMDEN CHASE	106453
87269	04/21/2023	CC	200.00	CC	NAJARRO BLANCO, DUHAN AR	106651
87270	04/21/2023	CC	282.00	CC	ALCARAZ, ANDRE ARIC	106093
87271	04/21/2023	CC	40.00	CC	SAMANO-RAMIREZ, LEONARDO	105547
87276	04/21/2023	CC	182.00	CC	PEREZ, GERARDO	106752
87287	04/24/2023	CC	281.00	CC	REYES, LIONZO GOMEZ	106420
87287-V	04/24/2023	CC	-281.00	CC	REYES, LIONZO GOMEZ	106420
87295	04/25/2023	CC	150.00	CC	PEREZ, LUIS FERNANDO	106739
87296	04/25/2023	CC	604.00	CC	COZART, PRESTON CONNOR	106504
87297	04/25/2023	CC	369.00	CC	COZART, PRESTON CONNOR	106505
87300	04/26/2023	CC	281.00	CC	SAENZ, LOGAN JARED	106761
87308	04/27/2023	CC	409.10	CC	LOVINGS, VICTOR PHILLIP	104252
87309	04/27/2023	CC	310.70	CC	LAMB, JARED WAYNE	106640

Fee Total 280.86

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL CASE TYPES
 04/01/2023 THRU 04/30/2023
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR TPOF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87071	04/03/2023	5.00	MO	135.00	KING, SHAWN OCTAVE	106355
87183	04/14/2023	5.00	MO	182.00	GONZALEZ, JUAN MORENO	106685
87225	04/19/2023	5.00	MO	510.50	STOBER, CHRISTOPHER JAME	105782
87226	04/19/2023	5.00	MO	307.70	STOBER, CHRISTOPHER JAME	105781
Fee Total		20.00				

CRIMINAL DETAIL FOR TPOF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87101	04/05/2023	5.00	DS	282.00	ESPINOSA, EMITH	106029
87122	04/10/2023	0.42	DS	66.60	ELLIS, JENNIFER REBECCA	105747
87232	04/19/2023	5.00	DS	281.00	EVERTS, CHANCE	104079
87240	04/20/2023	0.91	DS	66.00	HAZOUME, TAI VICTORIA	106577
87242	04/20/2023	5.00	DS	182.00	FUENTES-LOPEZ, JOSE FRAN	106629
87244	04/20/2023	5.00	DS	369.00	MANNING, TRISTEN ZELTEE	106643
87245	04/20/2023	5.00	DS	369.00	SIMMS, AARON B	106723
87247	04/20/2023	5.00	DS	229.00	ANDERLE, TROY CHARLES	106105
87252	04/20/2023	5.00	DS	159.00	BLEAKLEY, WILLIAM TROY	106588
87254	04/20/2023	5.00	DS	109.00	BLEAKLEY, WILLIAM TROY	106589
87256	04/20/2023	5.00	DS	369.00	FIELDS, BYRON MAURICE	106480
87257	04/20/2023	5.00	DS	127.00	FIELDS, BYRON MAURICE	106479
87259	04/20/2023	5.00	DS	369.00	WILLIAMS, DENNIS RENELL	106678
87261	04/20/2023	5.00	DS	229.00	WILLIAMS, DENNIS RENELL	106679
87263	04/20/2023	5.00	DS	109.00	WILLIAMS, DENNIS RENELL	106677
87278	04/21/2023	5.00	DS	375.30	GUTIERREZ, JOSE LEONARDO	104327
87283	04/21/2023	5.00	DS	489.70	CONNER, SAMUEL LAWRENCE	104821
Fee Total		76.33				

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87072	04/03/2023	5.00	CA	54.00	ANTHONY MCKNIGHT SR.	SC9199
87109	04/06/2023	5.00	CA	144.00		SC9201
87148	04/12/2023	5.00	CA	54.00		SC9202
87248	04/20/2023	5.00	CA	234.00	KATHY SPIEGEL	LT2828
87260	04/20/2023	5.00	CA	144.00		SC9206
Fee Total		25.00				

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87062	04/03/2023	5.00	CK	234.00		LT2807
87070	04/03/2023	5.00	CK	54.00		DC7134

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL USERS
 ALL CASE TYPES

04/01/2023 THRU 04/30/2023
 SELECTED BY RECEIPT DATE

GL CODE	DATE	AMOUNT	CATEGORY	GL CODE
87073	04/03/2023	5.00	CK	DC7135
87074	04/03/2023	5.00	CK	DC7136
87075	04/03/2023	5.00	CK	DC7139
87076	04/03/2023	5.00	CK	DC7138
87077	04/03/2023	5.00	CK	DC7140
87078	04/03/2023	5.00	CK	DC7141
87079	04/03/2023	5.00	CK	DC7142
87080	04/03/2023	5.00	CK	DC7143
87081	04/03/2023	5.00	CK	DC7144
87082	04/03/2023	5.00	CK	DC7145
87083	04/03/2023	5.00	CK	DC7146
87084	04/03/2023	5.00	CK	DC7147
87085	04/03/2023	5.00	CK	DC7137
87090	04/04/2023	5.00	CK	LT2808
87091	04/04/2023	5.00	CK	DC7148
87092	04/04/2023	5.00	CK	DC7149
87097	04/05/2023	5.00	CK	DC7150
87098	04/05/2023	5.00	CK	DC7151
87099	04/05/2023	5.00	CK	DC7152
87100	04/05/2023	5.00	CK	DC7153
87102	04/05/2023	5.00	CK	DC7154
87102-V	04/05/2023	-5.00	CK	DC7154
87106	04/05/2023	5.00	CK	SC9200
87123	04/10/2023	5.00	CK	DC7155
87124	04/10/2023	5.00	CK	LT2810
87125	04/10/2023	5.00	CK	LT2811
87130	04/11/2023	5.00	CK	DC7154
87132	04/11/2023	5.00	CK	DC7156
87133	04/11/2023	5.00	CK	DC7157
87134	04/11/2023	5.00	CK	DC7158
87135	04/11/2023	5.00	CK	DC7159
87136	04/11/2023	5.00	CK	DC7160
87137	04/11/2023	5.00	CK	DC7161
87138	04/11/2023	5.00	CK	DC7163
87139	04/11/2023	5.00	CK	DC7164
87140	04/11/2023	5.00	CK	DC7165
87141	04/11/2023	5.00	CK	DC7166
87142	04/11/2023	5.00	CK	DC7167
87149	04/12/2023	5.00	CK	DC7168
87151	04/12/2023	5.00	CK	DC7169
87152	04/12/2023	5.00	CK	LT2813
87153	04/12/2023	5.00	CK	144.00
87154	04/12/2023	5.00	CK	DC7170
87155	04/12/2023	5.00	CK	DC7172
87156	04/12/2023	5.00	CK	DC7171
				DC7173

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL USERS
 ALL CASE TYPES

04/01/2023 THRU 04/30/2023
 SELECTED BY RECEIPT DATE

87157	04/12/2023	5.00	CK	54.00	DC7174
87158	04/12/2023	5.00	CK	54.00	DC7175
87159	04/12/2023	5.00	CK	54.00	DC7176
87160	04/12/2023	5.00	CK	54.00	DC7177
87161	04/12/2023	5.00	CK	54.00	DC7178
87167	04/13/2023	5.00	CK	234.00	LT2818
87168	04/13/2023	5.00	CK	144.00	LT2819
87169	04/13/2023	5.00	CK	144.00	LT2820
87171	04/13/2023	5.00	CK	54.00	DC7179
87172	04/13/2023	5.00	CK	54.00	DC7180
87173	04/13/2023	5.00	CK	54.00	DC7181
87174	04/13/2023	5.00	CK	54.00	DC7182
87175	04/13/2023	5.00	CK	54.00	DC7183
87182	04/14/2023	5.00	CK	54.00	DC7184
87184	04/14/2023	5.00	CK	54.00	DC7185
87185	04/14/2023	5.00	CK	54.00	DC7186
87188	04/14/2023	5.00	CK	54.00	DC7187
87190	04/14/2023	5.00	CK	54.00	DC7188
87192	04/14/2023	5.00	CK	54.00	DC7189
87194	04/14/2023	5.00	CK	54.00	DC7190
87205	04/17/2023	5.00	CK	54.00	DC7191
87207	04/17/2023	5.00	CK	54.00	DC7192
87208	04/17/2023	5.00	CK	54.00	DC7193
87209	04/17/2023	5.00	CK	54.00	SC9204
87210	04/17/2023	5.00	CK	54.00	DC7194
87211	04/17/2023	5.00	CK	54.00	DC7195
87212	04/17/2023	5.00	CK	54.00	DC7196
87213	04/17/2023	5.00	CK	54.00	DC7197
87214	04/17/2023	5.00	CK	54.00	DC7198
87218	04/18/2023	5.00	CK	54.00	SC9205
87227	04/19/2023	5.00	CK	144.00	LT2826
87228	04/19/2023	5.00	CK	54.00	DC7199
87229	04/19/2023	5.00	CK	54.00	DC7200
87230	04/19/2023	5.00	CK	54.00	DC7201
87231	04/19/2023	5.00	CK	54.00	DC7202
87233	04/19/2023	5.00	CK	54.00	DC7203
87234	04/19/2023	5.00	CK	54.00	DC7204
87235	04/19/2023	5.00	CK	54.00	DC7205
87236	04/19/2023	5.00	CK	54.00	DC7206
87237	04/19/2023	5.00	CK	54.00	DC7207
87238	04/19/2023	5.00	CK	54.00	DC7208
87239	04/19/2023	5.00	CK	54.00	DC7162
87255	04/20/2023	5.00	CK	54.00	DC7209
87272	04/21/2023	5.00	CK	54.00	DC7210
87273	04/21/2023	5.00	CK	54.00	DC7211

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL USERS

ALL CASE TYPES
 04/01/2023 THRU 04/30/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87275	04/21/2023	5.00	CK	54.00		DC7212
87277	04/21/2023	5.00	CK	54.00		DC7213
87279	04/21/2023	5.00	CK	54.00		DC7214
87280	04/21/2023	5.00	CK	54.00		DC7215
87281	04/21/2023	5.00	CK	54.00		DC7216
87282	04/21/2023	5.00	CK	54.00		DC7217
87284	04/21/2023	5.00	CK	54.00		DC7218
87285	04/21/2023	5.00	CK	54.00		DC7219
87286	04/21/2023	5.00	CK	54.00		DC7220
87289	04/24/2023	5.00	CK	144.00		LT2830
87290	04/24/2023	5.00	CK	144.00		LT2831
87291	04/24/2023	5.00	CK	144.00		LT2832
87292	04/24/2023	5.00	CK	54.00		DC7221
87298	04/25/2023	5.00	CK	54.00		DC7222
87299	04/25/2023	5.00	CK	54.00		DC7223
87302	04/26/2023	5.00	CK	144.00		LT2834
87303	04/26/2023	5.00	CK	144.00		LT2835
87304	04/26/2023	5.00	CK	54.00		DC7224
87305	04/26/2023	5.00	CK	54.00		DC7225
87306	04/26/2023	5.00	CK	54.00		DC7226
87307	04/26/2023	5.00	CK	54.00		DC7227
87311	04/28/2023	5.00	CK	54.00		DC7228

Fee Total 560.00

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87120	04/10/2023	5.00	CC	144.00		LT2809
87147	04/12/2023	5.00	CC	144.00		LT2812
87163	04/13/2023	5.00	CC	144.00		LT2814
87164	04/13/2023	5.00	CC	144.00		LT2815
87165	04/13/2023	5.00	CC	144.00		LT2816
87166	04/13/2023	5.00	CC	144.00		LT2817
87177	04/14/2023	5.00	CC	144.00		LT2821
87178	04/14/2023	5.00	CC	234.00		LT2822
87216	04/18/2023	5.00	CC	144.00		LT2823
87222	04/19/2023	5.00	CC	144.00		LT2824
87223	04/19/2023	5.00	CC	144.00		LT2825
87241	04/20/2023	5.00	CC	144.00		LT2827
87288	04/24/2023	5.00	CC	144.00		LT2829
87301	04/26/2023	5.00	CC	144.00		LT2833

Fee Total 70.00

CIVIL DETAIL FOR County Dispute Resolution Fund 001-0000-201300

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL USERS
 ALL CASE TYPES
 04/01/2023 THRU 04/30/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87170	04/13/2023	5.00	MO	144.00		SC9203

Fee Total 5.00

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87072	04/03/2023	21.00	CA	54.00	ANTHONY MCKNIGHT SR.	SC9199
87109	04/06/2023	21.00	CA	144.00		SC9201
87148	04/12/2023	21.00	CA	54.00		SC9202
87248	04/20/2023	21.00	CA	234.00	KATHY SPIEGEL	LT2828
87260	04/20/2023	21.00	CA	144.00		SC9206

Fee Total 105.00

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87062	04/03/2023	21.00	CK	234.00		LT2807
87070	04/03/2023	21.00	CK	54.00		DC7134
87073	04/03/2023	21.00	CK	54.00		DC7135
87074	04/03/2023	21.00	CK	54.00		DC7136
87075	04/03/2023	21.00	CK	54.00		DC7139
87076	04/03/2023	21.00	CK	54.00		DC7138
87077	04/03/2023	21.00	CK	54.00		DC7140
87078	04/03/2023	21.00	CK	54.00		DC7141
87079	04/03/2023	21.00	CK	54.00		DC7142
87080	04/03/2023	21.00	CK	54.00		DC7143
87081	04/03/2023	21.00	CK	54.00		DC7144
87082	04/03/2023	21.00	CK	54.00		DC7145
87083	04/03/2023	21.00	CK	54.00		DC7146
87084	04/03/2023	21.00	CK	54.00		DC7147
87085	04/03/2023	21.00	CK	54.00		DC7137
87090	04/04/2023	21.00	CK	234.00		LT2808
87091	04/04/2023	21.00	CK	54.00		DC7148
87092	04/04/2023	21.00	CK	54.00		DC7149
87097	04/05/2023	21.00	CK	54.00		DC7150
87098	04/05/2023	21.00	CK	54.00		DC7151
87099	04/05/2023	21.00	CK	54.00		DC7152
87100	04/05/2023	21.00	CK	54.00		DC7153
87102	04/05/2023	21.00	CK	54.00		DC7154
87102-V	04/05/2023	-21.00	CK	-54.00		DC7154
87106	04/05/2023	21.00	CK	54.00		SC9200
87123	04/10/2023	21.00	CK	54.00		DC7155
87124	04/10/2023	21.00	CK	144.00		LT2810
87125	04/10/2023	21.00	CK	144.00		LT2811

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL USERS
 ALL CASE TYPES

04/01/2023 THRU 04/30/2023
 SELECTED BY RECEIPT DATE

87130	04/11/2023	21.00	CK	54.00	DC7154
87132	04/11/2023	21.00	CK	54.00	DC7156
87133	04/11/2023	21.00	CK	54.00	DC7157
87134	04/11/2023	21.00	CK	54.00	DC7158
87135	04/11/2023	21.00	CK	54.00	DC7159
87136	04/11/2023	21.00	CK	54.00	DC7160
87137	04/11/2023	21.00	CK	54.00	DC7161
87138	04/11/2023	21.00	CK	54.00	DC7163
87139	04/11/2023	21.00	CK	54.00	DC7164
87140	04/11/2023	21.00	CK	54.00	DC7165
87141	04/11/2023	21.00	CK	54.00	DC7166
87142	04/11/2023	21.00	CK	54.00	DC7167
87149	04/12/2023	21.00	CK	54.00	DC7168
87151	04/12/2023	21.00	CK	54.00	DC7169
87152	04/12/2023	21.00	CK	144.00	LT2813
87153	04/12/2023	21.00	CK	54.00	DC7170
87154	04/12/2023	21.00	CK	54.00	DC7172
87155	04/12/2023	21.00	CK	54.00	DC7171
87156	04/12/2023	21.00	CK	54.00	DC7173
87157	04/12/2023	21.00	CK	54.00	DC7174
87158	04/12/2023	21.00	CK	54.00	DC7175
87159	04/12/2023	21.00	CK	54.00	DC7176
87160	04/12/2023	21.00	CK	54.00	DC7177
87161	04/12/2023	21.00	CK	54.00	DC7178
87167	04/13/2023	21.00	CK	234.00	LT2818
87168	04/13/2023	21.00	CK	144.00	LT2819
87169	04/13/2023	21.00	CK	144.00	LT2820
87171	04/13/2023	21.00	CK	54.00	DC7179
87172	04/13/2023	21.00	CK	54.00	DC7180
87173	04/13/2023	21.00	CK	54.00	DC7181
87174	04/13/2023	21.00	CK	54.00	DC7182
87175	04/13/2023	21.00	CK	54.00	DC7183
87182	04/14/2023	21.00	CK	54.00	DC7184
87184	04/14/2023	21.00	CK	54.00	DC7185
87185	04/14/2023	21.00	CK	54.00	DC7186
87188	04/14/2023	21.00	CK	54.00	DC7187
87190	04/14/2023	21.00	CK	54.00	DC7188
87192	04/14/2023	21.00	CK	54.00	DC7189
87194	04/14/2023	21.00	CK	54.00	DC7190
87205	04/17/2023	21.00	CK	54.00	DC7191
87207	04/17/2023	21.00	CK	54.00	DC7192
87208	04/17/2023	21.00	CK	54.00	DC7193
87209	04/17/2023	21.00	CK	54.00	SC9204
87210	04/17/2023	21.00	CK	54.00	DC7194
87211	04/17/2023	21.00	CK	54.00	DC7195

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL USERS

ALL CASE TYPES

04/01/2023 THRU 04/30/2023

SELECTED BY RECEIPT DATE

87212	04/17/2023	21.00	CK	54.00	DC7196
87213	04/17/2023	21.00	CK	54.00	DC7197
87214	04/17/2023	21.00	CK	54.00	DC7198
87218	04/18/2023	21.00	CK	54.00	SC9205
87227	04/19/2023	21.00	CK	144.00	LT2826
87228	04/19/2023	21.00	CK	54.00	DC7199
87229	04/19/2023	21.00	CK	54.00	DC7200
87230	04/19/2023	21.00	CK	54.00	DC7201
87231	04/19/2023	21.00	CK	54.00	DC7202
87233	04/19/2023	21.00	CK	54.00	DC7203
87234	04/19/2023	21.00	CK	54.00	DC7204
87235	04/19/2023	21.00	CK	54.00	DC7205
87236	04/19/2023	21.00	CK	54.00	DC7206
87237	04/19/2023	21.00	CK	54.00	DC7207
87238	04/19/2023	21.00	CK	54.00	DC7208
87239	04/19/2023	21.00	CK	54.00	DC7162
87255	04/20/2023	21.00	CK	54.00	DC7209
87272	04/21/2023	21.00	CK	54.00	DC7210
87273	04/21/2023	21.00	CK	54.00	DC7211
87275	04/21/2023	21.00	CK	54.00	DC7212
87277	04/21/2023	21.00	CK	54.00	DC7213
87279	04/21/2023	21.00	CK	54.00	DC7214
87280	04/21/2023	21.00	CK	54.00	DC7215
87281	04/21/2023	21.00	CK	54.00	DC7216
87282	04/21/2023	21.00	CK	54.00	DC7217
87284	04/21/2023	21.00	CK	54.00	DC7218
87285	04/21/2023	21.00	CK	54.00	DC7219
87286	04/21/2023	21.00	CK	54.00	DC7220
87289	04/24/2023	21.00	CK	144.00	LT2830
87290	04/24/2023	21.00	CK	144.00	LT2831
87291	04/24/2023	21.00	CK	144.00	LT2832
87292	04/24/2023	21.00	CK	54.00	DC7221
87298	04/25/2023	21.00	CK	54.00	DC7222
87299	04/25/2023	21.00	CK	54.00	DC7223
87302	04/26/2023	21.00	CK	144.00	LT2834
87303	04/26/2023	21.00	CK	144.00	LT2835
87304	04/26/2023	21.00	CK	54.00	DC7224
87305	04/26/2023	21.00	CK	54.00	DC7225
87306	04/26/2023	21.00	CK	54.00	DC7226
87307	04/26/2023	21.00	CK	54.00	DC7227
87311	04/28/2023	21.00	CK	54.00	DC7228

Fee Total 2352.00

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL USERS
 ALL CASE TYPES

04/01/2023 THRU 04/30/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87120	04/10/2023	21.00	CC	144.00		LF2809
87147	04/12/2023	21.00	CC	144.00		LF2812
87163	04/13/2023	21.00	CC	144.00		LF2814
87164	04/13/2023	21.00	CC	144.00		LF2815
87165	04/13/2023	21.00	CC	144.00		LF2816
87166	04/13/2023	21.00	CC	144.00		LF2817
87177	04/14/2023	21.00	CC	144.00		LF2821
87178	04/14/2023	21.00	CC	234.00		LF2822
87216	04/18/2023	21.00	CC	144.00		LF2823
87222	04/19/2023	21.00	CC	144.00		LF2824
87223	04/19/2023	21.00	CC	144.00		LF2825
87241	04/20/2023	21.00	CC	144.00		LF2827
87288	04/24/2023	21.00	CC	144.00		LF2829
87301	04/26/2023	21.00	CC	144.00		LF2833

Fee Total 294.00

CIVIL DETAIL FOR State Consolidated Civil Fee 001-0000-270000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87170	04/13/2023	21.00	MO	144.00		SC9203

Fee Total 21.00

CIVIL DETAIL FOR COPIES 001-0540-400090

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87217	04/18/2023	1.00	CK	1.00		DC6423

Fee Total 1.00

CIVIL DETAIL FOR WRIT OF EXECUTION FILING FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87219	04/18/2023	5.00	CK	5.00		DC1041

Fee Total 5.00

CIVIL DETAIL FOR TRANSACTION ADMIN FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87131	04/11/2023	5.00	MO	180.00		LF2783

Fee Total 5.00

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87072	04/03/2023	25.00	CA	54.00	ANTHONY MCNIGHT SR.	SC9199

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL USERS
 ALL CASE TYPES
 04/01/2023 THRU 04/30/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87109	04/06/2023	25.00	CA	144.00		SC9201
87148	04/12/2023	25.00	CA	54.00		SC9202
87248	04/20/2023	25.00	CA	234.00	KATHY SPIEGEL	LT2828
87260	04/20/2023	25.00	CA	144.00		SC9206
Fee Total		125.00				
CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000						
RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87062	04/03/2023	25.00	CK	234.00		LT2807
87070	04/03/2023	25.00	CK	54.00		DC7134
87073	04/03/2023	25.00	CK	54.00		DC7135
87074	04/03/2023	25.00	CK	54.00		DC7136
87075	04/03/2023	25.00	CK	54.00		DC7139
87076	04/03/2023	25.00	CK	54.00		DC7138
87077	04/03/2023	25.00	CK	54.00		DC7140
87078	04/03/2023	25.00	CK	54.00		DC7141
87079	04/03/2023	25.00	CK	54.00		DC7142
87080	04/03/2023	25.00	CK	54.00		DC7143
87081	04/03/2023	25.00	CK	54.00		DC7144
87082	04/03/2023	25.00	CK	54.00		DC7145
87083	04/03/2023	25.00	CK	54.00		DC7146
87084	04/03/2023	25.00	CK	54.00		DC7147
87085	04/03/2023	25.00	CK	54.00		DC7137
87090	04/04/2023	25.00	CK	234.00		LT2808
87091	04/04/2023	25.00	CK	54.00		DC7148
87092	04/04/2023	25.00	CK	54.00		DC7149
87097	04/05/2023	25.00	CK	54.00		DC7150
87098	04/05/2023	25.00	CK	54.00		DC7151
87099	04/05/2023	25.00	CK	54.00		DC7152
87100	04/05/2023	25.00	CK	54.00		DC7153
87102	04/05/2023	25.00	CK	54.00		DC7154
87102-V	04/05/2023	-25.00	CK	-54.00		DC7154
87106	04/05/2023	25.00	CK	54.00		SC9200
87123	04/10/2023	25.00	CK	54.00		DC7155
87124	04/10/2023	25.00	CK	144.00		LT2810
87125	04/10/2023	25.00	CK	144.00		LT2811
87130	04/11/2023	25.00	CK	54.00		DC7154
87132	04/11/2023	25.00	CK	54.00		DC7156
87133	04/11/2023	25.00	CK	54.00		DC7157
87134	04/11/2023	25.00	CK	54.00		DC7158
87135	04/11/2023	25.00	CK	54.00		DC7159
87136	04/11/2023	25.00	CK	54.00		DC7160
87137	04/11/2023	25.00	CK	54.00		DC7161
87138	04/11/2023	25.00	CK	54.00		DC7163

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL USERS
 ALL CASE TYPES

04/01/2023 THRU 04/30/2023
 SELECTED BY RECEIPT DATE

87139	04/11/2023	25.00	CK	54.00	DC7164
87140	04/11/2023	25.00	CK	54.00	DC7165
87141	04/11/2023	25.00	CK	54.00	DC7166
87142	04/11/2023	25.00	CK	54.00	DC7167
87149	04/12/2023	25.00	CK	54.00	DC7168
87151	04/12/2023	25.00	CK	54.00	DC7169
87152	04/12/2023	25.00	CK	144.00	LT2813
87153	04/12/2023	25.00	CK	54.00	DC7170
87154	04/12/2023	25.00	CK	54.00	DC7172
87155	04/12/2023	25.00	CK	54.00	DC7171
87156	04/12/2023	25.00	CK	54.00	DC7173
87157	04/12/2023	25.00	CK	54.00	DC7174
87158	04/12/2023	25.00	CK	54.00	DC7175
87159	04/12/2023	25.00	CK	54.00	DC7176
87161	04/12/2023	25.00	CK	54.00	DC7177
87167	04/13/2023	25.00	CK	54.00	DC7178
87168	04/13/2023	25.00	CK	234.00	LT2818
87169	04/13/2023	25.00	CK	144.00	LT2819
87171	04/13/2023	25.00	CK	144.00	LT2820
87172	04/13/2023	25.00	CK	54.00	DC7179
87173	04/13/2023	25.00	CK	54.00	DC7180
87174	04/13/2023	25.00	CK	54.00	DC7181
87175	04/13/2023	25.00	CK	54.00	DC7182
87182	04/14/2023	25.00	CK	54.00	DC7183
87184	04/14/2023	25.00	CK	54.00	DC7184
87185	04/14/2023	25.00	CK	54.00	DC7185
87188	04/14/2023	25.00	CK	54.00	DC7186
87190	04/14/2023	25.00	CK	54.00	DC7187
87192	04/14/2023	25.00	CK	54.00	DC7188
87205	04/17/2023	25.00	CK	54.00	DC7189
87208	04/17/2023	25.00	CK	54.00	DC7190
87209	04/17/2023	25.00	CK	54.00	DC7191
87210	04/17/2023	25.00	CK	54.00	DC7192
87211	04/17/2023	25.00	CK	54.00	DC7193
87212	04/17/2023	25.00	CK	54.00	SC9204
87213	04/17/2023	25.00	CK	54.00	DC7194
87214	04/17/2023	25.00	CK	54.00	DC7195
87218	04/18/2023	25.00	CK	54.00	DC7196
87227	04/19/2023	25.00	CK	144.00	DC7197
87228	04/19/2023	25.00	CK	54.00	DC7198
87229	04/19/2023	25.00	CK	54.00	SC9205
87230	04/19/2023	25.00	CK	54.00	LT2826
					DC7199
					DC7200
					DC7201

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL USERS
 ALL CASE TYPES

04/01/2023 THRU 04/30/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	RCPT TOT	WHO PAID	PAY TYPE	RCPT TOT	CAUSE NO.
87231	04/19/2023	25.00	CK	54.00	DC7202	
87233	04/19/2023	25.00	CK	54.00	DC7203	
87234	04/19/2023	25.00	CK	54.00	DC7204	
87235	04/19/2023	25.00	CK	54.00	DC7205	
87236	04/19/2023	25.00	CK	54.00	DC7206	
87237	04/19/2023	25.00	CK	54.00	DC7207	
87238	04/19/2023	25.00	CK	54.00	DC7208	
87239	04/19/2023	25.00	CK	54.00	DC7162	
87255	04/20/2023	25.00	CK	54.00	DC7209	
87272	04/21/2023	25.00	CK	54.00	DC7210	
87273	04/21/2023	25.00	CK	54.00	DC7211	
87275	04/21/2023	25.00	CK	54.00	DC7212	
87277	04/21/2023	25.00	CK	54.00	DC7213	
87279	04/21/2023	25.00	CK	54.00	DC7214	
87280	04/21/2023	25.00	CK	54.00	DC7215	
87281	04/21/2023	25.00	CK	54.00	DC7216	
87282	04/21/2023	25.00	CK	54.00	DC7217	
87284	04/21/2023	25.00	CK	54.00	DC7218	
87285	04/21/2023	25.00	CK	54.00	DC7219	
87286	04/21/2023	25.00	CK	54.00	DC7220	
87289	04/24/2023	25.00	CK	144.00	LT2830	
87290	04/24/2023	25.00	CK	144.00	LT2831	
87291	04/24/2023	25.00	CK	144.00	LT2832	
87292	04/24/2023	25.00	CK	54.00	DC7221	
87298	04/25/2023	25.00	CK	54.00	DC7222	
87302	04/26/2023	25.00	CK	54.00	DC7223	
87303	04/26/2023	25.00	CK	144.00	LT2834	
87304	04/26/2023	25.00	CK	144.00	LT2835	
87305	04/26/2023	25.00	CK	54.00	DC7224	
87306	04/26/2023	25.00	CK	54.00	DC7225	
87307	04/26/2023	25.00	CK	54.00	DC7226	
87311	04/28/2023	25.00	CK	54.00	DC7227	
					DC7228	

Fee Total 2800.00

CIVIL DETAIL FOR Justice Court Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FER AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87120	04/10/2023	25.00	CC	144.00		LT2809
87147	04/12/2023	25.00	CC	144.00		LT2812
87163	04/13/2023	25.00	CC	144.00		LT2814
87164	04/13/2023	25.00	CC	144.00		LT2815
87165	04/13/2023	25.00	CC	144.00		LT2816
87166	04/13/2023	25.00	CC	144.00		LT2817
87177	04/14/2023	25.00	CC	144.00		LT2821

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL CASE TYPES
 ALL USERS

04/01/2023 THRU 04/30/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87178	04/14/2023	25.00	CC	234.00		LT2822
87216	04/18/2023	25.00	CC	144.00		LT2823
87222	04/19/2023	25.00	CC	144.00		LT2824
87223	04/19/2023	25.00	CC	144.00		LT2825
87241	04/20/2023	25.00	CC	144.00		LT2827
87288	04/24/2023	25.00	CC	144.00		LT2829
87301	04/26/2023	25.00	CC	144.00		LT2833

Fee Total 350.00

CIVIL DETAIL FOR JUSTICE COURT Support Fund 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87170	04/13/2023	25.00	MO	144.00		SC9203

Fee Total 25.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87109	04/06/2023	90.00	CA	144.00		SC9201
87248	04/20/2023	90.00	CA	234.00	KATHY SPIEGEL	LT2828
87248	04/20/2023	90.00	CA	234.00	KATHY SPIEGEL	LT2828
87260	04/20/2023	90.00	CA	144.00		SC9206

Fee Total 360.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87062	04/03/2023	90.00	CK	234.00		LT2807
87062	04/03/2023	90.00	CK	234.00		LT2807
87090	04/04/2023	90.00	CK	234.00		LT2808
87090	04/04/2023	90.00	CK	234.00		LT2808
87124	04/10/2023	90.00	CK	144.00		LT2810
87125	04/10/2023	90.00	CK	144.00		LT2811
87152	04/12/2023	90.00	CK	144.00		LT2813
87167	04/13/2023	90.00	CK	234.00		LT2818
87167	04/13/2023	90.00	CK	234.00		LT2818
87168	04/13/2023	90.00	CK	144.00		LT2819
87169	04/13/2023	90.00	CK	144.00		LT2820
87227	04/19/2023	90.00	CK	144.00		LT2826
87289	04/24/2023	90.00	CK	144.00		LT2830
87290	04/24/2023	90.00	CK	144.00		LT2831
87291	04/24/2023	90.00	CK	144.00		LT2832
87302	04/26/2023	90.00	CK	144.00		LT2834
87303	04/26/2023	90.00	CK	144.00		LT2835

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS FONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL USERS

ALL CASE TYPES
 04/01/2023 THRU 04/30/2023
 SELECTED BY RECEIPT DATE

Fee Total 1530.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87120	04/10/2023	90.00	CC	144.00		LT2809
87147	04/12/2023	90.00	CC	144.00		LT2812
87163	04/13/2023	90.00	CC	144.00		LT2814
87164	04/13/2023	90.00	CC	144.00		LT2815
87165	04/13/2023	90.00	CC	144.00		LT2816
87166	04/13/2023	90.00	CC	144.00		LT2817
87177	04/14/2023	90.00	CC	144.00		LT2821
87178	04/14/2023	90.00	CC	234.00		LT2822
87178	04/14/2023	90.00	CC	234.00		LT2822
87216	04/18/2023	90.00	CC	144.00		LT2823
87222	04/19/2023	90.00	CC	144.00		LT2824
87223	04/19/2023	90.00	CC	144.00		LT2825
87241	04/20/2023	90.00	CC	144.00		LT2827
87288	04/24/2023	90.00	CC	144.00		LT2829
87301	04/26/2023	90.00	CC	144.00		LT2833

Fee Total 1350.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87170	04/13/2023	90.00	MO	144.00		SC9203

Fee Total 90.00

CIVIL DETAIL FOR WRIT CONST. PCT. 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87131	04/11/2023	175.00	MO	180.00		LT2783

Fee Total 175.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87072	04/03/2023	3.00	CA	54.00	ANTHONY MCKNIGHT SR.	SC9199
87109	04/06/2023	3.00	CA	144.00		SC9201
87148	04/12/2023	3.00	CA	54.00		SC9202
87248	04/20/2023	3.00	CA	234.00	KATHY SPIEGEL	LT2828
87260	04/20/2023	3.00	CA	144.00		SC9206

Fee Total 15.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL USERS

ALL CASE TYPES

04/01/2023 THRU 04/30/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87062	04/03/2023	3.00	CK	234.00		LT2807
87070	04/03/2023	3.00	CK	54.00		DC7134
87073	04/03/2023	3.00	CK	54.00		DC7135
87074	04/03/2023	3.00	CK	54.00		DC7136
87075	04/03/2023	3.00	CK	54.00		DC7139
87076	04/03/2023	3.00	CK	54.00		DC7138
87077	04/03/2023	3.00	CK	54.00		DC7140
87078	04/03/2023	3.00	CK	54.00		DC7141
87079	04/03/2023	3.00	CK	54.00		DC7142
87080	04/03/2023	3.00	CK	54.00		DC7143
87081	04/03/2023	3.00	CK	54.00		DC7144
87082	04/03/2023	3.00	CK	54.00		DC7145
87083	04/03/2023	3.00	CK	54.00		DC7146
87084	04/03/2023	3.00	CK	54.00		DC7147
87085	04/03/2023	3.00	CK	54.00		DC7137
87090	04/04/2023	3.00	CK	234.00		LT2808
87091	04/04/2023	3.00	CK	54.00		DC7148
87092	04/04/2023	3.00	CK	54.00		DC7149
87097	04/05/2023	3.00	CK	54.00		DC7150
87098	04/05/2023	3.00	CK	54.00		DC7151
87099	04/05/2023	3.00	CK	54.00		DC7152
87100	04/05/2023	3.00	CK	54.00		DC7153
87102	04/05/2023	3.00	CK	54.00		DC7154
87102-V	04/05/2023	-3.00	CK	-54.00		DC7154
87106	04/05/2023	3.00	CK	54.00		SC9200
87123	04/10/2023	3.00	CK	54.00		DC7155
87124	04/10/2023	3.00	CK	144.00		LT2810
87125	04/10/2023	3.00	CK	144.00		LT2811
87130	04/11/2023	3.00	CK	54.00		DC7154
87132	04/11/2023	3.00	CK	54.00		DC7156
87133	04/11/2023	3.00	CK	54.00		DC7157
87134	04/11/2023	3.00	CK	54.00		DC7158
87135	04/11/2023	3.00	CK	54.00		DC7159
87136	04/11/2023	3.00	CK	54.00		DC7160
87137	04/11/2023	3.00	CK	54.00		DC7161
87138	04/11/2023	3.00	CK	54.00		DC7163
87139	04/11/2023	3.00	CK	54.00		DC7164
87140	04/11/2023	3.00	CK	54.00		DC7165
87141	04/11/2023	3.00	CK	54.00		DC7166
87142	04/11/2023	3.00	CK	54.00		DC7167
87149	04/12/2023	3.00	CK	54.00		DC7168
87151	04/12/2023	3.00	CK	54.00		DC7169
87152	04/12/2023	3.00	CK	144.00		LT2813
87153	04/12/2023	3.00	CK	54.00		DC7170

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL USERS

ALL CASE TYPES
 04/01/2023 THRU 04/30/2023
 SELECTED BY RECEIPT DATE

87154	04/12/2023	3.00	CK	54.00	DC7172
87155	04/12/2023	3.00	CK	54.00	DC7171
87156	04/12/2023	3.00	CK	54.00	DC7173
87157	04/12/2023	3.00	CK	54.00	DC7174
87158	04/12/2023	3.00	CK	54.00	DC7175
87159	04/12/2023	3.00	CK	54.00	DC7176
87160	04/12/2023	3.00	CK	54.00	DC7177
87161	04/12/2023	3.00	CK	54.00	DC7178
87167	04/13/2023	3.00	CK	234.00	LT2818
87168	04/13/2023	3.00	CK	144.00	LT2819
87169	04/13/2023	3.00	CK	144.00	LT2820
87171	04/13/2023	3.00	CK	54.00	DC7179
87172	04/13/2023	3.00	CK	54.00	DC7180
87173	04/13/2023	3.00	CK	54.00	DC7181
87174	04/13/2023	3.00	CK	54.00	DC7182
87175	04/13/2023	3.00	CK	54.00	DC7183
87182	04/14/2023	3.00	CK	54.00	DC7184
87185	04/14/2023	3.00	CK	54.00	DC7185
87188	04/14/2023	3.00	CK	54.00	DC7186
87190	04/14/2023	3.00	CK	54.00	DC7187
87194	04/14/2023	3.00	CK	54.00	DC7188
87205	04/17/2023	3.00	CK	54.00	DC7189
87207	04/17/2023	3.00	CK	54.00	DC7190
87208	04/17/2023	3.00	CK	54.00	DC7191
87209	04/17/2023	3.00	CK	54.00	DC7192
87210	04/17/2023	3.00	CK	54.00	DC7193
87211	04/17/2023	3.00	CK	54.00	SC9204
87212	04/17/2023	3.00	CK	54.00	DC7194
87213	04/17/2023	3.00	CK	54.00	DC7195
87214	04/17/2023	3.00	CK	54.00	DC7196
87218	04/18/2023	3.00	CK	54.00	DC7197
87227	04/19/2023	3.00	CK	144.00	DC7198
87228	04/19/2023	3.00	CK	54.00	SC9205
87229	04/19/2023	3.00	CK	54.00	LT2826
87230	04/19/2023	3.00	CK	54.00	DC7199
87231	04/19/2023	3.00	CK	54.00	DC7200
87233	04/19/2023	3.00	CK	54.00	DC7201
87234	04/19/2023	3.00	CK	54.00	DC7202
87235	04/19/2023	3.00	CK	54.00	DC7203
87236	04/19/2023	3.00	CK	54.00	DC7204
87237	04/19/2023	3.00	CK	54.00	DC7205
87238	04/19/2023	3.00	CK	54.00	DC7206
87239	04/19/2023	3.00	CK	54.00	DC7207
					DC7208
					DC7162

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDOR, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL USERS

ALL CASE TYPES

04/01/2023 THRU 04/30/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87255	04/20/2023	3.00	CK	54.00		DC7209
87272	04/21/2023	3.00	CK	54.00		DC7210
87273	04/21/2023	3.00	CK	54.00		DC7211
87275	04/21/2023	3.00	CK	54.00		DC7212
87277	04/21/2023	3.00	CK	54.00		DC7213
87279	04/21/2023	3.00	CK	54.00		DC7214
87280	04/21/2023	3.00	CK	54.00		DC7215
87281	04/21/2023	3.00	CK	54.00		DC7216
87282	04/21/2023	3.00	CK	54.00		DC7217
87284	04/21/2023	3.00	CK	54.00		DC7218
87285	04/21/2023	3.00	CK	54.00		DC7219
87286	04/21/2023	3.00	CK	54.00		DC7220
87289	04/24/2023	3.00	CK	144.00		LT2830
87290	04/24/2023	3.00	CK	144.00		LT2831
87291	04/24/2023	3.00	CK	144.00		LT2832
87292	04/24/2023	3.00	CK	54.00		DC7221
87298	04/25/2023	3.00	CK	54.00		DC7222
87299	04/25/2023	3.00	CK	54.00		DC7223
87302	04/26/2023	3.00	CK	144.00		LT2834
87303	04/26/2023	3.00	CK	144.00		LT2835
87304	04/26/2023	3.00	CK	54.00		DC7224
87305	04/26/2023	3.00	CK	54.00		DC7225
87306	04/26/2023	3.00	CK	54.00		DC7226
87307	04/26/2023	3.00	CK	54.00		DC7227
87311	04/28/2023	3.00	CK	54.00		DC7228

Fee Total 336.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87120	04/10/2023	3.00	CC	144.00		LT2809
87147	04/12/2023	3.00	CC	144.00		LT2812
87163	04/13/2023	3.00	CC	144.00		LT2814
87164	04/13/2023	3.00	CC	144.00		LT2815
87165	04/13/2023	3.00	CC	144.00		LT2816
87166	04/13/2023	3.00	CC	144.00		LT2817
87177	04/14/2023	3.00	CC	144.00		LT2821
87178	04/14/2023	3.00	CC	234.00		LT2822
87216	04/18/2023	3.00	CC	144.00		LT2823
87222	04/19/2023	3.00	CC	144.00		LT2824
87223	04/19/2023	3.00	CC	144.00		LT2825
87241	04/20/2023	3.00	CC	144.00		LT2827
87288	04/24/2023	3.00	CC	144.00		LT2829
87301	04/26/2023	3.00	CC	144.00		LT2833

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL USERS
 ALL CASE TYPES
 04/01/2023 THRU 04/30/2023
 SELECTED BY RECEIPT DATE

Fee Total 42.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87170	04/13/2023	3.00	MO	144.00		SC9203

Fee Total 3.00

JUVENILE DETAIL FOR Consolidated Court Cost - \$62 001-0000-280100

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87266	04/20/2023	62.00	CC	175.00	COX, ALLIE SUE	J10

Fee Total 62.00

JUVENILE DETAIL FOR State Traffic Fine - \$50 001-0000-280200

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87266	04/20/2023	50.00	CC	175.00	COX, ALLIE SUE	J10

Fee Total 50.00

JUVENILE DETAIL FOR AFDPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87266	04/20/2023	5.00	CC	175.00	COX, ALLIE SUE	J10

Fee Total 5.00

JUVENILE DETAIL FOR Trans Fine - \$3 001-0540-400180

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87266	04/20/2023	3.00	CC	175.00	COX, ALLIE SUE	J10

Fee Total 3.00

JUVENILE DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87266	04/20/2023	41.00	CC	175.00	COX, ALLIE SUE	J10

Fee Total 41.00

JUVENILE DETAIL FOR Justice Court Tech - \$4 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87266	04/20/2023	4.00	CC	175.00	COX, ALLIE SUE	J10

Fee Total 4.00

JUVENILE DETAIL FOR Court Jury Fund - \$0.10 017-0917-400840

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 04/28/2023 AT 03:30pm

ALL USERS

ALL CASE TYPES
 04/01/2023 THRU 04/30/2023
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87266	04/20/2023	0.10	CC	175.00	COX, ALLIE SUE	J10

Fee Total 0.10

JUVENILE DETAIL FOR Courthouse Security Fund - \$4.90 033-0933-406240

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87266	04/20/2023	4.90	CC	175.00	COX, ALLIE SUE	J10

Fee Total 4.90

JUVENILE DETAIL FOR TRDF \$5 061-0961-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87266	04/20/2023	5.00	CC	175.00	COX, ALLIE SUE	J10

Fee Total 5.00

I, LOUIS PONDER Justice of the Peace Precinct 4, 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 05/24/2023

Louis Ponder

JUSTICE OF THE PEACE, PRECINCT 4

by *Melba Jones*
CLERK

FEES COLLECTED

Credit Cards _____

Cash Collected _____

Checks, Money Orders _____

TOTAL _____

Justice of the Peace Clerk initials *mg* _____

Treasurer's Office Deputy initials _____

COMMISSIONERS COURT AGENDA REQUEST

4.6
Fire
marshal

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.

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Please fill out this form completely:

DATE: 05/25/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Tim Birdwell

PHONE: 972-825-5555

FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Fire Marshal Office

ADDRESS: 109 S. Jackson

PREFERRED DATE TO BE PLACED ON AGENDA: 5/30/2023 Consent

Agenda

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

Request approval to the following Emergency Services District #9 Fire Board (new) member Greg Penny starting 05/30/2023 until December 31, 2024. Will fill the position of Mr. John Griffin Hancock who resigned his position May 23, 2023.

F. J.
County
Judge



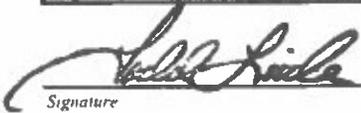
ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR FY23

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

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0140-570000	CONTINGENCY - SURPLUS	\$ 100,000.00
	TOTAL:	\$ 100,000.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0110-508130	INMATE MEDICAL	\$ 100,000.00
	TOTAL:	\$ 100,000.00



05/24/2023

COUNTY JUDGE

Signature

Date

Department

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

APPROVED THIS _____ DAY OF _____, _____

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

REVIEWED BY COUNTY AUDITOR'S OFFICE:



R. J.
Constable

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: 05/23/2023 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: 05/30/2023

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: 05/23/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Keith Roberts

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Maintenance

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 05/30/2023

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

Consent Agenda - Financial - FY2023 Budget

Line Item Transfer

DECREASE 001-0020-507020 Repairs by \$6,645.00

INCREASE 001-0020-508670 Courthouse Lawn Care by \$2,759.00

INCREASE 001-0020-508580 Custodial by \$3,586.00

INCREASE 001-0020-508150 Uniforms by \$300.00

114
RB1

COMMISSIONERS COURT AGENDA REQUEST

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

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Please fill out this form completely:

DATE: 05/23/2023 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: 05/30/2023

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

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

Accept auction proceeds from Lone Star Auctioneers, Inc from the Sale of Equipment in the amount of \$1,000.00 as Unanticipated Revenue.

****Special Budget Request****

INCREASE 003-0601-508020 Purchase of Equipment by \$1,000.00

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

* _____
County Attorney Approval



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

Official Receipt
Receipt Number: R2023-01232
Receipt Date 05/17/2023

Received From: LONE STAR AUCTIONEERS, INC
Comments: 5/11/2023 AUCTION PROCEEDS: RB1

Description	Account #	Amount
DEPOSIT TOTAL		\$1,000.00
SALE OF EQUIPMENT	003-0601-400100	1000.00
	EFT	\$1,000.00
	Total Amount	\$1,000.00
	Total paid	\$1,000.00
	Change	\$0.00

Issued By: LHartley  Batch: B05172023-00100

Date : 5/17/2023

Vendor / Contractor : Lone Star Auctioneers, Inc.

General Fund Deposit To : 00-0010-40928-00000-00

Net Proceeds : \$1000.00

<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Deposit Account</u>	<u>Lot (S)</u>
Road and Bridge Pct 1	TRUCK FOR AUCTION	\$1,000.00	003-0601-400100	1

RECEIVED

MAY 17 2023

ELLIS COUNTY TREASURER

Total \$1,000.00

Signature  Date 5/17/2023



LSO Auctions
4629 Mark IV Pkwy
Ft Worth, TX 76106
817-740-9400 FAX 817-740-9777
<https://www.lso.cc/>

Lot Sales Report for Ellis County (05/11/23)
Closed On 05/11/2023

Item Number	Description	Buyer	Winning Bid
132763	Lot: 1 - 1990 Chevrolet Cheyenne Pickup w/ Spreader	Jonathan Eaton	\$1,000.00

Lot Count: 1 Bid Total: 1,000.00

[Handwritten signature]

RECEIVED

MAY 17 2023

ELLIS COUNTY TREASURER



LSO Auctions
 4629 Mark IV Pkwy
 Ft Worth, TX 76106
 817-740-9400 FAX 817-740-9777
 lso.cc

Seller Number: 212
 Ellis County
 Ellis County
 2272 FM 878 Waxahatchie, TX 75165
 Phone 9728259116

Statement Date: 05/15/2023
 Email: j.banz@ellis.tx.us

Consignor Final Statement Report for Ellis County (05/11/23)
 Closed On 05/11/2023

Item Num	Buyer Name	Phone/Fax	Winning Bid	Tax	Surcharge & Fees	Total
4291-62133	Jonathan Eaton Zoe Networks, Inc. 7650 FM 2451 Scurry, TX 75158	2145060049				
132763	Lot: 1 - 1990 Chevrolet Cheyenne Pickup w/ Spreader		\$ 1,000.00	\$ 0.00	\$ 130.00	\$ 1,130.00
Totals:			\$ 1,000.00	\$ 0.00	\$ 130.00	\$ 1,130.00
Totals:			\$ 1,000.00	\$ 0.00	\$ 130.00	\$ 1,130.00

Summary of Sales Activity at Ellis County (05/11/23)

Commissions are Calculated on a Percent of the Sale Price of EACH LOT.

Commission Summary:

Commission Description	Commission Rate	Amount Sold	Comm. Amount
	0.00%	\$ 1,000.00	\$ 0.00

Statement Totals

1 Lots Sold.	
Total Sales:	\$ 1,000.00
Less All Expenses:	\$ 0.00
Less Commissions:	\$ 0.00
Total Amount Due:	\$ 1,000.00
Sales Tax Collected:	\$ 0.00

Consignor Summary Report for Ellis County (05/11/23)
Closed On 05/11/2023

LSOuctions
4629 Mark IV Pkwy, Ft Worth, TX 76106
817-740-9400

Consignor ID	Name	Total Sales	Commission	Total
212	Ellis County	\$1,000.00	\$0.00	1000

Total Sales	\$1,000.00
Total Commission	\$0.00
Grand Total	\$1,000.00

Auction Status Report for Ellis County (05/11/23)
Closed On 05/11/2023

LSOauctions
4629 Mark IV Pkwy, Ft Worth, TX 76106
817-740-9400

Sales Summary

Total Sales	\$1,000.00
Sales Tax for TX @ 0.000%	\$0.00
Total Sales Tax	\$0.00

Buyers Summary

Total Buyer Premium	\$130.00
Other Buyer Expenses	\$0.00
Total Buyer Expenses	\$130.00
Total Due from Buyers	\$1,130.00
Total Paid by Buyers	\$1,130.00
Net Due from Buyers	\$0.00

Consignors Summary

Total Consignor Sales	\$1,000.00
Commission Earned	\$0.00
Consignor Expenses	\$0.00
Total Consignor Charges	\$0.00
Net Due to Consignors	\$1,000.00

Profit & Loss Summary

Total Amount Sold	\$1,000.00
Add Buyer Premium	\$130.00
Less Net Due Consignors	\$1,000.00
Profit / Loss on Sale	\$130.00



LSOauctions
4629 Mark IV Pkwy
Ft Worth, TX 76106
817-740-9400 FAX 817-740-9777
<https://www.lso.cc/>

Active Buyers Report for Ellis County (05/11/23)
Closed On 05/11/2023

Buyer	Name/Address	Invoice Total	Email	Phone/Fax
4291-62133 159671	Jonathan Eaton Zoe Networks, Inc. 7650 FM 2451 Scurry, TX 75158	\$1,130.00	jon@zoenetworks.com	2145060049
Amount Due:		\$1,130.00	Lot Count: 1	

FIRST FINANCIAL BANK 5/17/2023 8:13 AM
MEMBER FDIC

GENERAL FUND

xxx79291

Amount: \$1,000.00

Statement Description: Inbound Wire Transfer LONE STAR AUCTIONEERS INC

Posted Date: 5/16/2023

Type: Credit

Status: Posted

tt
01232

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: 05/24/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Janet S. Martin, CPA

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Auditor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 05/30//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 \$12,481.81 by the Ellis County Tax Collector.



ELLIS COUNTY TAX ASSESSOR AND COLLECTOR



Richard Rozler
Ellis County Tax Assessor/Collector

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

May 23, 2023

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

Request for Approval May 30, 2023 Commissioner's Court

Refund to be issued	Account #	Refund Amount
Corelogic ✓	✓ 229368	✓ \$5,069.13
Corelogic ✓	✓ 263369	✓ \$7,412.68
	Total Refunds:	\$12,481.81

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

Janet S. Martin CPA, LFE



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

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

Print Date: 04/27/2023
 Deposit No.: 2022PAYC0001

CORELOGIC
 3001 HACKBERRY
 IRVING, TX 75063

Account Number 229368	
Legal Description of the Property LOT 12 BLK C OAK TREE ESTS .8773 AC 213 WOODED MEADOW LN 75154	
OWNER: HARTMAN JOSEPH & KELLY	

2022 OVERAGE AMOUNT ✓ \$5,069.13

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 whomever will be receiving the refund.	Who should the refund be issued to?			
	Name: Guild Mortgage c/o CoreLogic Refunds			
	Address: PO Box 9202			
	City, State, Zip: Coppell, TX 75019			
	Daytime Phone No.: 817-699-3790		E-Mail Address: RefundsClientFacilities.TAX@corelogic.com	
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by	Check No.	Date Paid	Amount Paid
	CoreLogic	TAR 2811	12/27/2022	\$6,119.34
	TOTAL AMOUNT PAID (sum of the above amounts)			\$6,119.34
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/>	I paid this account in error and I am entitled to the refund.		
	<input checked="" type="checkbox"/>	I overpaid this account. Please refund the excess to the address listed in Step 1.		
<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):				
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
			4-28-2023	
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.

2022	Levy	57,163.55	USDA/AMT	5.03	Factory	5.00	Water Tax	5.00	Community / CES	5.00	Interest	55,989.13	Total Form	312,233.63
------	------	-----------	----------	------	---------	------	-----------	------	-----------------	------	----------	-----------	------------	------------



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 05 2023
 Deposit No.: 2022PAYC0001

CORELOGIC
 3001 HACKBERRY
 IRVING, TX 75063

Account Number 263369	
Legal Description of the Property LOT 8 BLK 3 GARDEN VALLEY RANCH PH 3 2 AC 516 SAGEBRUSH LN 75165	
OWNER: RIVERA MARISOL & SAM J	

2022 OVERAGE AMOUNT \$7,412.68

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who should the refund be issued to?			
	Name: CoreLogic ✓			
	Address: PO BOX 9205			
	City, State, Zip: Coppell, TX 75019			
Daytime Phone No.: 877-442-2797		E-Mail Address: Pbrown@corelogic.com		
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by	Check No.	Date Paid	Amount Paid
	CoreLogic	964383978	12/30/22	\$7,412.68
	TOTAL AMOUNT PAID (sum of the above amounts)			\$7,412.68
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):				
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
<i>Patricia Brown</i>		5/5/23		

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

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

2022FA-CO001 2/20/2023 51321718 564983944 CHU 574907792F 57.712 59 LG 262259 2542944-CORELOGG

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: 05/24/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Michaela Sandefer

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Emergency Management

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 05/30//2023

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

Consent Agenda - Financial - FY2023 Budget

Line Item Transfer

DECREASE 001-0430-508100 Auto Tires by \$500.00

DECREASE 001-0430-508110 Auto Purchase/Insurance by \$175.00

INCREASE 001-0430-508150 Uniforms by \$675.00



ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2022-2023

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

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0430-508100	Auto Tires	\$ 500.00
001-0430-508110	Auto Purchase/Insurance	\$ 175.00
	TOTAL:	\$ 675.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0430-508150	Uniforms	\$ 675.00
	TOTAL:	\$ 675.00

Michael J. Jandorf
Signature

05/24/2023
Date

Emergency Management Coordinator
Department

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

APPROVED THIS _____ DAY OF _____,

_____ COUNTY JUDGE

_____ COMMISSIONER PCT. 1

_____ COMMISSIONER PCT. 2

_____ COMMISSIONER PCT. 3

_____ COMMISSIONER PCT. 4

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

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates. 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: 05.24.2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Michaela Sandefer

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

DEPARTMENT OR ASSOCIATION: Ellis County Office of Emergency Management

ADDRESS: 101 W. Main Street, Waxahachie TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: May 30, 2023

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

Decrease \$500.00 from 001-0430-508100 (Auto Tires) to Increase \$500.00 to 001-0430-508150 (Uniform) and \$175.00 from 001-0430-508110 (Auto Purchase/Insurance) to Increase \$175.00 to 001-0430-508150 (Uniform), Michaela Sandefer, EMC



Michaela Sandefer, Emergency Management Coordinator

05.24.2023

* _____
County Attorney Approval

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 05/24/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Randy Stinson

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Commissioners Pct 1

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 05/30/2023

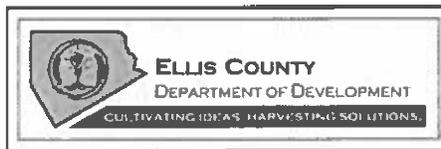
DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

Consent Agenda - FY2023 Budget

Line Item Transfer

DECREASE 009-0602-508680 Contract Services by \$5,000.00

INCREASE 009-0602-509070 Tires by \$5,000.00



**Department of Development Agenda Items
Ellis County Commissioners' Court -
Tuesday, May 30, 2023
2:00 PM**

REGULAR AGENDA

Agenda Item No. 1.1

Discussion, consideration & action on a plat of Mitchell Meadows. The property contains ± 12.718 acres in the TF McCrary Survey, Abstract No. 1287, located near the northwest corner of Brindley Road and Blain Road, Maypearl, Road and Bridge Precinct No. 3.

Agenda Item No. 1.2

Discussion, consideration, and action of a request for a one-time variance for Parcel No. 179760 to the County's minimum pavement width requirements found in Volume III, Section II (A) & (O) – Standard Construction Details – of the County's development regulations. The property contains ± 300.808 acres of land located on the north side of E. Highland Road, at the northeast corner of S. Hampton Road and E. Highland Road, in the extraterritorial jurisdictions of the cities of Red Oak and Oak Leaf, Road & Bridge Precinct No. 4.

Agenda Item No. 1.3

Discussion, consideration & action of a plat exemption determination of Lot 6R of Shiloh Branch Estates, Phase 2, as stated in Texas Local Government Code, Section 232.010. The property contains ± 3.00 acres, located on the east side of Bryson Road, 675 feet north of the intersection of Brooke Blvd & Bryson Lane, 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 30, 2023



AGENDA ITEM NO. 1.1
Mitchell Meadows, Pct. No. 3

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No. 278234

APPLICANT(s):

Matthew Mitchell & Morgan Key

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 Mitchell Meadows. The property contains ± 12.718 acres in the TF McCrary Survey, Abstract No. 1287, located near the northwest intersection of Brindley Road and Blain Road, Maypearl, Road and Bridge Precinct No. 3.

EXECUTIVE SUMMARY:

- The applicant wishes to subdivide the property to create three (3) lots of record.

THOROUGHFARE PLAN & EXISTING* RIGHT OF WAY DEDICATION INFORMATION:		
NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
Brindley Road	50 ft. from the centerline of the road	50 ft. from the centerline of the road
Blain 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
Files Valley WSC	1 ½ -inch	May 12, 2023

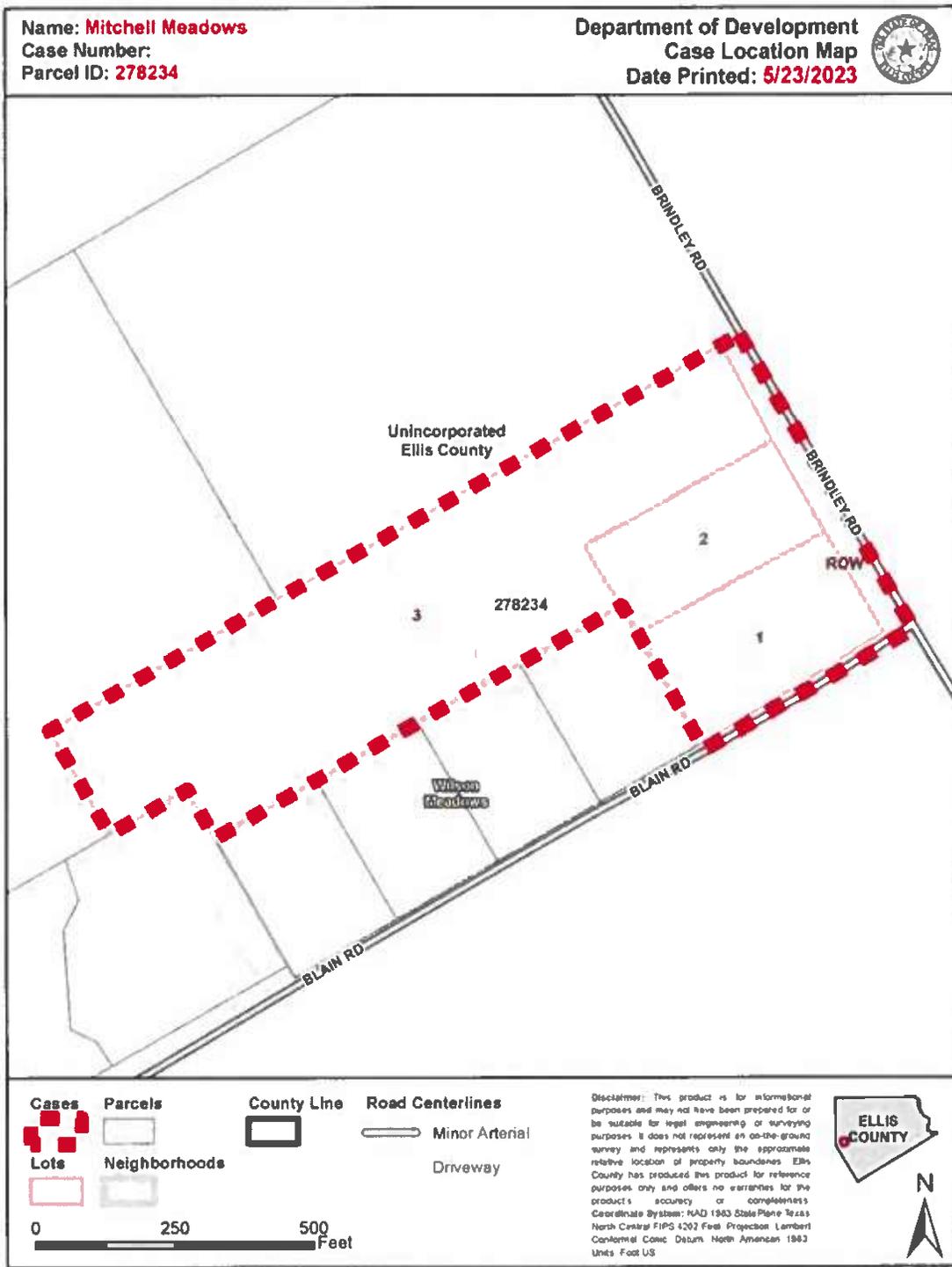
NOTIFICATION REQUIREMENT (if applicable)

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, subject to the following conditions:

1. Completion of required infrastructure per Files Valley WSC.



ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: May 30, 2023



AGENDA ITEM NO. 1.2
Minimum Road Width Pavement Variance for Parcel ID No. 179760, Pct No. 4

CASE TYPE:

- Amendment
- Plat
- Subdivision Bond
- Variance
- Other

IDENTIFYING LANDMARK:

Parcel ID No. 179760

APPLICANT(s):

Red Oak Acquisitions, LLC

ATTACHMENTS:

- 1) Location Map
- 2) Letter of Request
- 3) Exhibit Request
- 4) Court Order

AUTHORED BY:

Sara Garcia
Planning Manager/Asst. Director

APPROVED BY:

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

STAFF RECOMMENDATION:

- Approve, as presented
- Approve with conditions
(see Final Analysis header)
- Continue/Table request
- Deny request

AGENDA CAPTION:

Discussion, consideration, and action of a request for a one-time variance for Parcel No. 179760 to the County's minimum pavement width requirement found in Volume III, Section II (A) & (O) (Standard Construction Details) of the County's development regulations. The property contains ± 300.808 acres of land located at the northeast corner of S. Hampton Road and E. Highland Road, in the extraterritorial jurisdictions (ETJs) of the cities of Red Oak and Oak Leaf, Road & Bridge Precinct No. 4.

EXECUTIVE SUMMARY:

- The applicant proposes building a residential subdivision with approximately 151 lots having privately-maintained streets and a controlled-access gate.
- Per the County's development regulations, all streets (public or private) shall meet the minimum County requirements of a 27-foot wide concrete with a minimum thickness of six (6) inches.
- The applicant requests a reduction in the minimum pavement width from 27 feet to 22 feet, stating it's more cost prohibitive, more dangerous, more environmentally impactful, and does not meet the best of the property based on aesthetic quality.
- Based on this request, the applicant cannot proceed with the engineering plan submittal without a variance granted by Commissioners Court.

NOTIFICATION REQUIREMENT (if applicable)

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
Regular mail	March 25, 2022	Forty-nine (49) property owners w/i 200 feet of the subject site. *

**To date, staff has received two inquiries regarding this request.*

PERTINENT REGULATION(s):

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

Section VIII (B) outlines the criteria below for granting relief from the rules and regulations:

1. There are special conditions affecting the land involved such that the strict application of the provisions of this Order would deprive the applicant of the reasonable use of his land; and,
2. That the relief is necessary for the preservation and enjoyment of a substantial property right of the applicant; and,
3. That the granting of the relief will not be detrimental to the public finances, health, safety, or welfare, or injurious to other property in the area; and,
4. That the granting of the relief will not have the effect of preventing the orderly subdivision of other land in the area in accordance with the provisions of the Order.
5. That the situation causing the hardship or difficulty is neither self-imposed nor self-created.

FINAL ANALYSIS:

In reviewing the request for a reduced roadway width from 27 feet to 22 feet, staff has strong concerns about granting this request. In the last round of updates a few years ago, the County increased the roadway width standards to match the requirements of the surrounding cities. Since then, there has been no variance request to reduce the roadway width for new subdivisions. In addition, previous proposals for private subdivisions had no issues with the minimum width of 27 feet but instead requested variances to extend cul-de-sacs beyond the County's 1,000-foot limit.

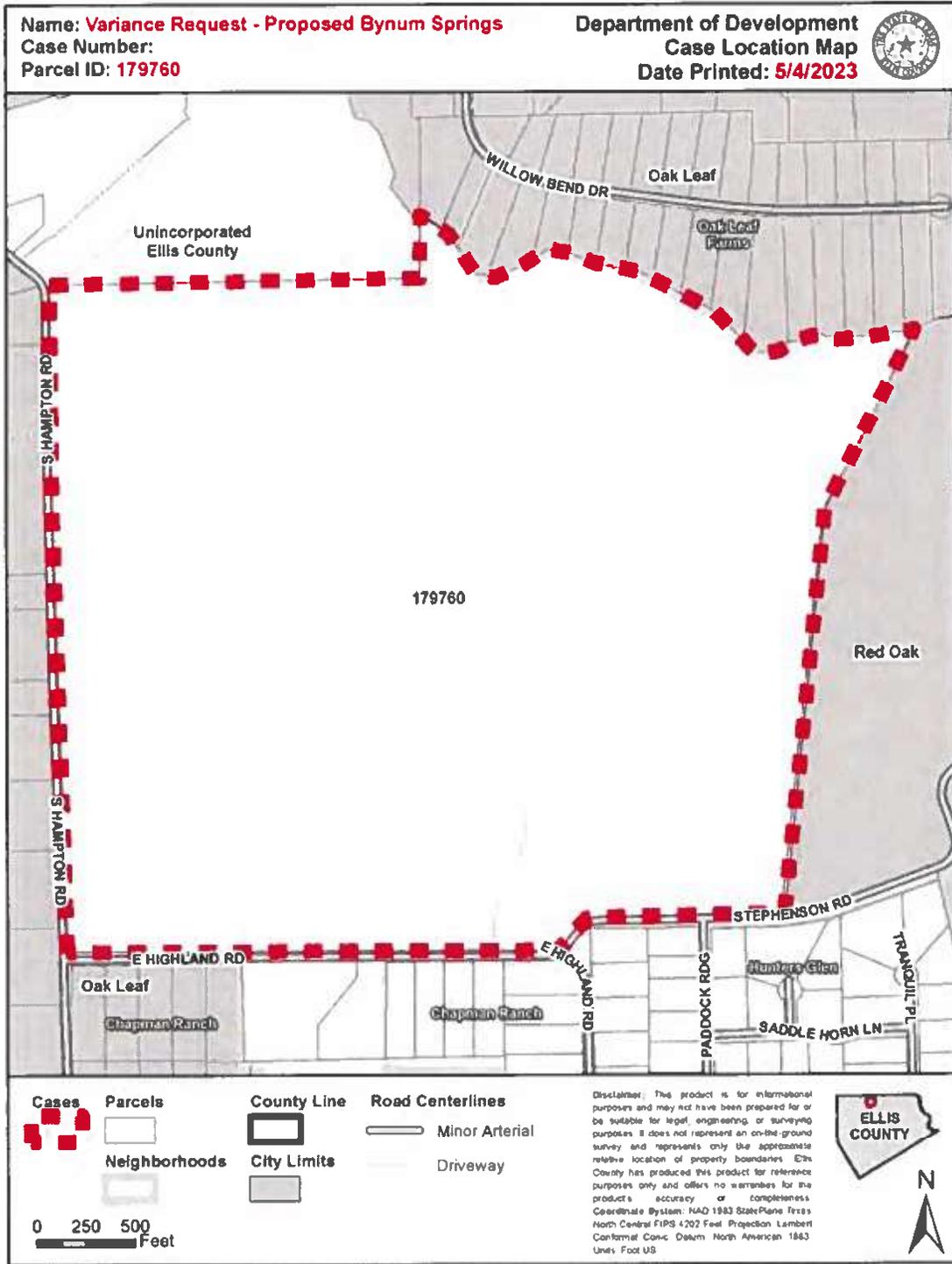
The applicant cites in the letter to Commissioners Court (see Attachment No. 2) the increased costs of having the street being an additional five feet wide as a reason for the variance. However, Section VIII (A) in Volume I states, "A variance shall not be granted to relieve a personal hardship, nor shall it be based on economic gain or loss, financial, or economic hardship...."

In addition, the County Engineer reviewed the proposed request and did not support the applicant's findings or reasons (safety or environmental) for granting this variance.

Finally, Section VIII (B) outlines the five (5) criteria needed to grant a variance (see above). Staff cannot see this request meeting these criteria, especially as there are no special conditions affecting this property that would make a reduction in roadway width necessary, the additional five (5) feet of concrete does not deprive the reasonable use of the property as other subdivisions have built roads with the 27-foot standard, and the hardship is self-created and based on financial reasons. Therefore, for these reasons, staff cannot support this variance request.

Staff recommends that the Commissioners' Court act in the following manner:

- **Deny** the variance for the reduction in minimum pavement width to 22 ft. as proposed by the applicant and instead shall conform to the pavement design as outlined in Volume III (Standard Construction Details), (Table II-A) (O) (5).





April 13, 2023

Commissioner's Court
Ellis County
109 South Jackson
Waxahachie, TX 75165

RE: Subdivision Road Variance
Red Oak Acquisitions, LLC

Dear Commissioner's Court:

Attached is an executed Application for Variance for the development of an anticipated subdivision located on 300.808 acres at 1241 E Highland Rd, Red Oak, TX 75154.

The Developers have over 20 years experience in developing land and takes great pride in the quality of roads, gates, amenities and restrictions necessary to create an envied product. The Developer intends to create such a gated community in Ellis County with Estate size Lots. The County's Subdivision Regulations require a roadway width 27 feet which is cost prohibitive, more dangerous, more environmentally impactful and does not meet the best use of the property based on aesthetic quality.

The requested variance meets all of the criteria to be considered by the Commissioner's Court as follows:

1. Requiring a roadway of a width of 27 feet would deprive the owner of the reasonable use of the land due to the following:
 - a. Safety. Vehicle speeds along the subdivision roads are not expected to be monitored by county resources and it is our experience that the wider the road within a subdivision, the faster people tend to drive. A road width of 22 feet would be wide enough for vehicles to pass safely, but narrow enough to reduce the speed by the residents and their guests.
 - b. Aesthetics. Wider roads detract from the natural beauty of the land by placing more concrete and less luscious lawns and landscaping in the area between the houses on either side of the road. The additional, unnecessary concrete deprives the current and future owners of the greater aesthetic beauty of the property.

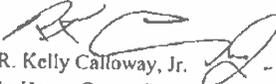
9827 Cogdill Road Suite 1 | Knoxville, Tennessee 37932 | 865-777-1170

- c. Cost. The roads of the subdivision are privately owned and maintained. The difference in cost between a 27 foot road and a 22 foot road for the entire subdivision is about \$724,000. Additionally, as a privately maintained road, the future residents, through their property owners' association, will also incur additional cost in maintaining the road. The difference between 27' and 22' would result in an additional 18.5% of unnecessary costs.
 - d. Environmental. Again, using the difference between a 27' wide and 22' wide roadway, an additional 72,400 feet of unnecessary concrete to be poured would require an unnecessary negative environmental impact on this project and Ellis County.
2. The relief is not only necessary for the preservation and enjoyment of the Developer, but the subsequent Lot owners. The Developer has a history of providing the highest quality product for the end user homeowner. To achieve this, we want high quality roads with adequate width, but not so wide as to detract from the natural beauty of the land. Our vision is to have large Lots with setbacks sufficient to create longer sight lines and farther distance between homes across the road from one another. Wider roads shifts the Lot owner's view from grass and landscaping to additional, unnecessary cement.
 3. Granting the variance will not be detrimental to:
 - a. Public Finance. The roads within the subdivision are private and will remain privately maintained thereafter while the increased value of the property, even before the construction of homes will create a substantially increased tax base.
 - b. Health. The variance requested creates no health concerns. In fact, based on the reduced environmental impact, granting the variance would be beneficial to the county from a health perspective. As for as access by emergency services, the Lots are large with plenty of off street parking. Without cars parked on the road, twenty-two feet (22') will be plenty of width to allow two cars to pass and for emergency vehicles to gain access.
 - c. Safety. In our experience, people drive faster through the a subdivision with wider roads. Thus, Twenty-nine foot (29') roads are actually less safe. Twenty-two feet (22') is more than wide enough for two cars to pass safely. Additionally, as a gated community, there will not be cars using the roads as a thoroughfare. Additionally, to increase safety for both drivers and pedestrians, our Lots have available off street parking and we will impose sufficient set-back lines to increase the line of sight.
 4. Roads with lesser widths inside a gated community will not have the effect of preventing the orderly development of any other land in the area. First, the community is gated and the roads will not be used by the owners of neighboring properties as a thoroughfare. Second, this subdivision is of low density. Future area developments with higher density and/or lesser setbacks may still warrant the 27 foot wide road requirement.
 5. Our twenty plus years of experience in developing properties show that the optimal size road for this subdivision with its estate size lots, is twenty-two feet (22'). A county requirement to have the roads built out to a wider, less safe roadway, while shifting a portion of the natural beauty to the greater environmentally impactful concrete is out of the control of the Developer and is respectfully in the hands of this Commissioner's Court.

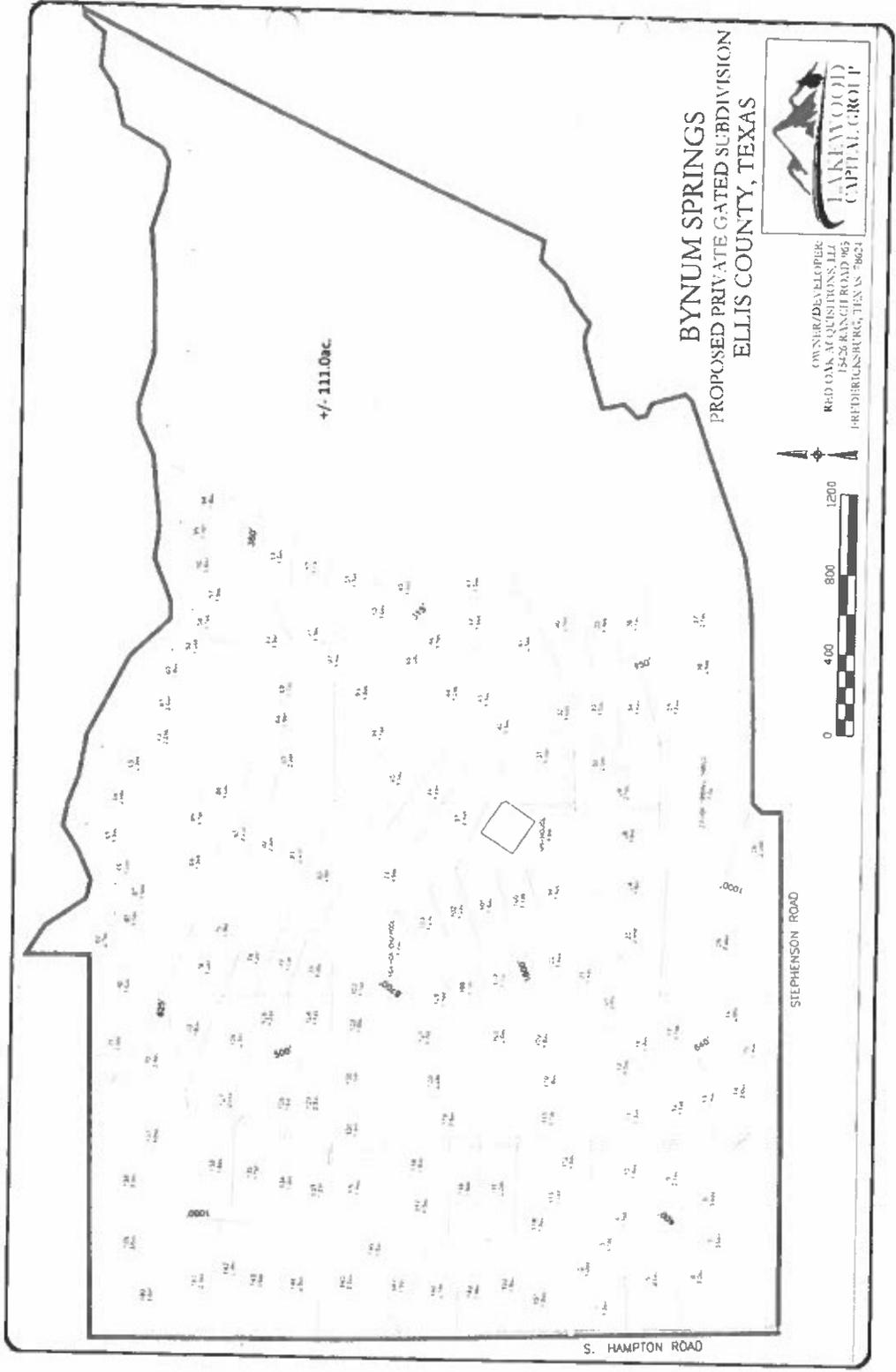
9827 Cogdill Road Suite 1 | Knoxville, Tennessee 37932 | 865-777-1170

For the reasons stated above, we respectfully request the Commissioner's Court to grant a variance to reduce the width of the roadway. We believe twenty-two feet in width would be the optimal width for this particular subdivision.

Sincerely,


R. Kelly Calloway, Jr.
In House Counsel
Red Oak Acquisitions, LLC

9827 Cogdill Road Suite 1 | Knoxville, Tennessee 37932 | 865-777-1170



ELLIS COUNTY COMMISSIONERS' COURT

Report from: *Department of Development*

Court Date: *May 30, 2023*



AGENDA ITEM NO. 1.3

Shiloh Branch Estates, Phase 2 plat exemption determination, Pct. No. 4

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No. 204658 & 294648

APPLICANT(s):

Gary & Cindy Savell

ATTACHMENTS:

- 1) Applicant's request
- 2) Plat approved & filed in 1996
- 3) Replat approved & filed in 2002
- 4) Draft Order

AUTHORED BY:

Sara Garcia
Planning Manager/Asst. Director

APPROVED BY:

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

STAFF RECOMMENDATION:

- Approve, as presented
- Approve with conditions**
(See Final Analysis header)
- Continue/Table request
- Deny request

AGENDA CAPTION:

Discussion, consideration & action of a plat exemption determination of Lot 6R of Shiloh Branch Estates, Phase 2, as stated in Texas Local Government Code, Section 232.010. The property contains ± 3.00 acres, located on the east side of Bryson Road, 675 feet north of the intersection of Brooke Blvd & Bryson Lane, in the extraterritorial jurisdiction (ETJ) of the City of Midlothian, Road and Bridge Precinct No. 4.

EXECUTIVE SUMMARY:

- The original plat for this subdivision, approved on November 12, 1996, showed Lot 6 having two (2) acres.
- In June 1998, the applicants purchased one (1) acre behind their property to bring their total acreage to three (3) acres.
- The Commissioners Court approved a subsequent replat on April 8, 2002, to combine those three (3) acres into one (1) lot.
- In March 2022, the applicants sold that back one (1) acre to the neighbors behind him, Stephen Sagebiel & Holly Foshee. No current replat shows the ownership changes in these lot lines.
- The applicant now wishes to revert the plat to the original boundaries of Lot 6, approved in the original plat approved in November 1996.
- Section 232.010 states, "A commissioners court of a county may allow conveyance of portions of one or more previously platted lots by metes & bounds description without revising the plat."
- There are no new lots established or created with this request, just ownership boundaries of the rear of the affected properties.

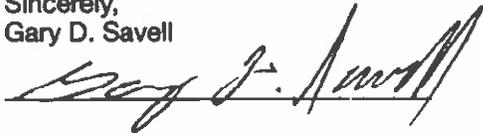
FINAL ANALYSIS:

- Due to the unique situation of an existing filed plat of the previous boundaries, and as allowed by state law as an exemption to platting exemption, staff recommends **approval** of this plat exemption determination subject to the following condition.
 1. Any future subdivision of property or acquisition of additional property to this lot shall require a replat, subject to the regulations in effect at that time.

Request Plat Vacation

Gary D Savell and Cindy G Savell request Plat Vacation of current plat of Lot 6R Shiloh Branch Estates II in Ellis County consisting of 3 acres at 2340 Bryson Ln. and return to original plat of Lot 6 Shiloh Branch Estates II consisting of two acres fronting Bryson Ln to the west. Dimensions 197.00 ft. wide by 442.23 ft. deep. 1 acre of land has been sold to Stephen Sagebiel, the adjoining property owner to the east of Lot 6R Shiloh Branch Estates. All deed work and surveys have been completed and submitted to Ellis County at the time time of the sell. County tax records do currently reflect Mr. Sagebiel as the owner of the 1 acre of land at rear of Lot 6R Shiloh Branch Estates II and Gary D Savell as the owner of 2 acre tract that is identical to the original 2 acre tract described in the plat of Lot 6 Shiloh Branch Estates II. Please see attached forms and documents.

Sincerely,
Gary D. Savell



Date 4/4/2023

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

On this, the 30th day of May 2023, the Commissioners' Court of Ellis County, Texas, convened in a regular session of said court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present to wit:

COUNTY JUDGE:

Judge Todd Little

COMMISSIONERS:

Randy Stinson, Commissioner, Pct. 1

Paul Perry, Commissioner, Pct. 3

Lane Grayson, Commissioner, Pct. 2

Kyle Butler, Commissioner, Pct. 4

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

AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, GRANTING A PLAT EXEMPTION DETERMINATION OF LOT 6R OF SHILOH BRANCH ESTATES, PHASE 2, AS STATED IN TEXAS LOCAL GOVERNMENT CODE, SECTION 232.010. THE PROPERTY CONTAINS ± 3.00 ACRES, LOCATED ON THE EAST SIDE OF BRYSON ROAD, 675 FEET NORTH OF THE INTERSECTION OF BROOKE BLVD & BRYSON LANE, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF MIDLOTHIAN, ROAD AND BRIDGE PRECINCT NO. 4

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

NOW, THEREFORE BE IT ORDAINED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, THAT:

SECTION 1. GRANTING OF A PLAT EXEMPTION DETERMINATION.

The Commissioners' Court finds that the plat exemption determination outlined in Section 232.010 of the Texas Local Government Code applies as the finding is that there are no new lots established or created with this determination and only affects ownership boundaries of the rear of the affected property. Therefore, the previously described Lot 6R of Shiloh Branch Estates, Phase 2 (three acres) shall revert to its previous legal description and boundaries of Lot 6 of Shiloh Branch Estates, Phase 2 (two acres approved in November 1996 and filed in Cabinet C, Slide 711) as shown in Exhibit A.

SECTION 2. CONDITIONS OF APPROVAL

The plat exemption determination is hereby granted for Parcel ID No. 204658 (now known as Lot 6 of Shiloh Branch Estates, Phase 2 (two acres) as outlined in Section 232.010 of the Texas Local Government Code applies based on the findings in Section 1 above, subject to the following condition:

- 1) Any future subdivision of property or acquisition of additional property to this lot shall require a replat, subject to the regulations in effect at that time.

SECTION 3. EFFECTIVE DATE

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

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, ON THIS THE 30TH DAY OF MAY 2023.

Todd Little, County Judge

Commissioner Randy Stinson, Precinct No. 1

Commissioner Lane Grayson, Precinct No. 2

Commissioner Paul Perry, Precinct No. 3

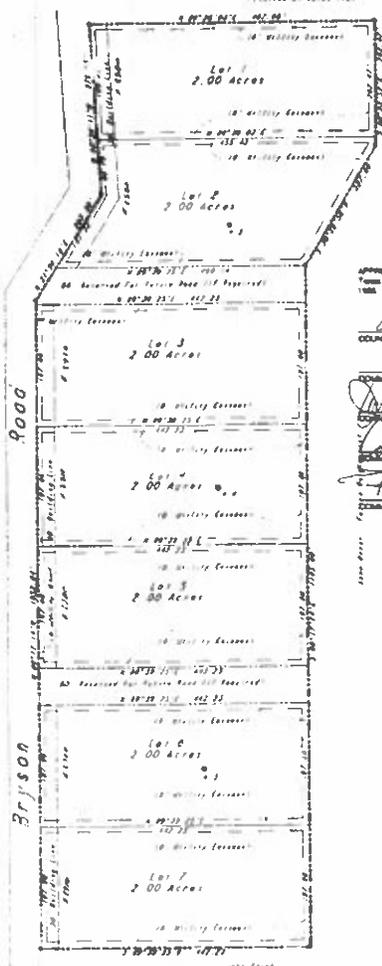
Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Krystal Valdez, County Clerk

OWNER'S CERTIFICATE 9620681 C-711 9620681

NOV 20 AM 8:22
CRUIER RECORD
COUNTY CLERK
LITTS COUNTY CLERK



APPROVED by the Commissioner of the State of Texas on the 21st day of October 1988

COMMISSIONER PRELECT NO. 1
COMMISSIONER PRELECT NO. 2
COMMISSIONER PRELECT NO. 3
COMMISSIONER PRELECT NO. 4



0 100 200

Indicated by this symbol

STATE OF TEXAS
COUNTY OF BLISS
WHEREAS, Bill Couch and Ray Orr are the owners of a tract of land situated in Ellis County, Texas, and being part of the James Henry Shiloh Abstract, and more particularly being that 127.27 acre tract of land conveyed to Bill Couch and Ray Orr by deed recorded in Volume 1295 Page 481 of the Public Public Records of Ellis County, and being more particularly described as follows:
SECTION 168 of a part of James H. Shiloh tract in the eastern part of Shiloh Place and including the approximately northwesterly corner of said 127.27 acre tract.
THENCE South 48 Degrees 20' 00" East along the westerly curve line of said 127.27 acre tract a distance of 407.0 feet to a point for corner as a 1/2" iron nail;
THENCE South 89 Degrees 20' 00" East a distance of 387.0 feet to an angle point as a 1/2" iron nail;
THENCE South 89 Degrees 20' 00" West a distance of 387.0 feet to an angle point as a 1/2" iron nail;
THENCE South 89 Degrees 20' 00" West a distance of 387.0 feet to a point for corner as a 1/2" iron nail;
THENCE North 89 Degrees 20' 00" West along the westerly line of said 127.27 acre tract a distance of 407.0 feet to a point for corner as a 1/2" iron nail;
THENCE North 48 Degrees 20' 00" West along the westerly line of Shiloh Place a distance of 100.0 feet to a point for corner as a 1/2" iron nail;
THENCE North 48 Degrees 20' 00" West along the westerly line of Shiloh Place a distance of 288.0 feet to an angle point as a 1/2" iron nail;
THENCE North 89 Degrees 20' 00" West along the westerly line of Shiloh Place a distance of 288.0 feet to the PLACE OF BEGINNING and containing 16.00 acres.

NOW THEREFORE, KNOW ALL MEN BY THESE PRESENTS
THAT Bill Couch and Ray Orr do hereby sever the herein above described property as SEVEN SEPARATE ESTATES & a subdivision in Ellis County, Texas, and do hereby declare to the public use forever the streets and alley shown hereon, and do hereby reserve the easements herein shown on this plat for the central site and communication of garbage collection systems and all public utilities according to use or valid laws. Any public utility shall have the right to install and keep repaired all or part of any buildings, fences, ditches and appurtenances or other works which may in any way interfere with the construction, maintenance or efficiency of its respective system on any of the easement strips for the purpose of construction, reconstruction, repairing, maintaining and other things in or relating to or part of their respective system, without the necessity of, at any time, procuring the easements of anyone.

This plat approved subject to all existing ordinances, rules, regulations and restrictions of Ellis County, Texas
on this 21st day of October 1988
Bill Couch
Ray Orr
COUNTY JUDGE
OWNER

BEFORE ME, the undersigned authority, a notary public, on this day personally appeared Bill Couch, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed and in the capacity stated.
I gave my hand and seal of office on this 21st day of October 1988
Richard D. May
NOTARY PUBLIC
STATE OF TEXAS
COUNTY OF BLISS



BEFORE ME, the undersigned authority, a notary public, on this day personally appeared Ray Orr, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed and in the capacity stated.
I gave my hand and seal of office on this 21st day of October 1988
Richard D. May
NOTARY PUBLIC
STATE OF TEXAS
COUNTY OF BLISS



THAT I, M. M. Hester, Jr., do hereby certify that I prepared this plat from an actual and correct survey of the land and that the same complies with the provisions of the laws of the State of Texas relating to the recording of surveys and the recording of maps and subdivisions of land.
M. M. Hester, Jr.
COUNTY CLERK

CERTIFICATE OF COUNTY HEALTH DEPARTMENT
This plat has been provisionally approved by the health department of Ellis County, Texas, for septic tank and drainage hole placement, pending any act of all information as may be required by the Ellis County Health Department.
Blaine R. Dettler
COUNTY SANITARIAN

Final Plat
Shiloh Branch Estates II
A Subdivision of Part of
the 288.48 Acre Survey Abstract 111
Ellis County, Texas
For
B. L. C. & S. R. O. & S.
403 Ovilla Oaks Road, Dallas, Texas 75214
972611-5586
By
K. M. H. Hester, Jr.
2002 Public Seal
P. O. Box 1294 Dallas, Texas 75201-1294
Phone 972775-7811

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 18, 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 201, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: May 30, 2023

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

Discussion, consideration and approval to purchase one Faro Focus Premium Laser Scanner from ZNET TECH, LLC in the amount of \$83,775.66 for the Sheriff's Department, using GSA Cooperative Contract number 47QTCA18D003S.

*
_____ County Attorney Approval



Remit To:
ZNet Tech, LLC
 PO BOX 213
 Olney, MD 20830
 301 200-4715 office
 301 200-4716 fax

GSA Schedule 47QTC A18D003S
 Ship To: Ellis County Sheriffs Office.
 300 S. Jackson St
 Address: Waxahachie, TX, 75165-3750
 Joel Rolland

Quote
 0323-27-Ellis R1

2280232

JUST ID:	BID / QUOTE:	POINT OF CONTACT:	BID DATE:	Required Date	F.O.B.	TERMS
	0323-27-Ellis R1	Gary Block 202 262-8002 / garyb@znettech.com	28-Mar-23	2-6 Weeks	EXW Origin	Net 30
	DUNS: 610551637	TIN: 20-3728205	Cage: 499V5			
Line Item	Product Number	Product Description	GSA/Open Market	Unit Price	Quantity	Extended Price
	LS9-HU-TAA	FARO Focus Premium USA TAA Laser Scanner Focus Premium ships with: 1x Focus Premium scanner head, 1x Status Indicator, 1x Quick Release, 1x Power Block Battery, 1x Battery Power Dock , 1x Power Supply, 1x 64GB High-Speed SD Card and reader, 1x rugged transport case, 1x calibration certificate, 1x quick start guide, manufacturer warranty			1	\$ 40,759.00
	FW-SCN-0010	Focus Premium Range Extension 150m, POS Focus Premium Range Extension 150m, Point of Sale			1	\$ 9,825.00
	ACCS-PWR-0014	3D_AC_LS_FocusS Battery Power Block Power Block battery for Focus laser scanner and Freestyle.			1	\$ 594.00
	ACCS8032	3D_AC_LS_Standard Carbon Fiber Tripod Carbon fiber tripod, super lightweight, highly stable, low-vibration, customized for Focus scanners for perfect performance and increased durability			1	\$ 1,168.00
	COMP0123X64	VR Ready Notebook High-end notebook computer. Contact your FARO representative for current specifications			1	\$ 5,443.00
	SOFTD0900	SCENE SCENE. New license. Includes 1-year of standard maintenance. License container sold separately.			1	\$ 5,950.00
	SOFTD51007	FARO Zone 3D Expert Digital Download Zone 3D Expert - Zone 3D Pro plus the ability to conduct forensic analysis (power tools) and FotoPoints photogrammetry to convert photographs to point clouds. Includes one (1) year of maintenance with updates and support. Digital Download			1	\$ 7,010.00
	TR-FZ3-COR	FZ Core Two consecutive day, consisting of four-hour virtual classroom training. The FARO Zone 3D Core training is specifically designed to assist new users			1	\$ -
	TR-SCN-POS-FOR-O	OnSite Forensics Cust-Site Upg. 5 Day Available only at point of FARO system sale. Customer Site Upgrade - five day course that discusses forensic applications with FARO Scanner with FARO Software, setup, and basic measurements. Customer Site Trainings are designed for up to 4 people to ensure proper transfer of knowledge and understanding. Price per class. Training days must be taken together on consecutive days, and cannot be split into individual days.			1	\$ 8,890.00
	TR-SCN-POS	Laser Scanner Tr. - FARO Fac. - Inc Available only at point of FARO system sale. Includes training for 2 Trainees			1	\$ -



Remit To:
ZNet Tech, LLC
 PO BOX 213
 Olney, MD 20830
 301 200-4715 office
 301 200-4716 fax

GSA Schedule 47QTCA18D003S
 Ship To: Ellis County Sheriffs Office.
 300 S. Jackson St
 Address: Waxahachie, TX, 75165-3750
 Joel Rolland
 2280232

Quote
 0323-27-Ellis R1

JUST ID:	BID / QUOTE:	POINT OF CONTACT:	BID DATE:	Required Date	F.O.B.	TERMS
	0323-27-Ellis R1	Gary Block 202 262-8002 / garyb@znettech.com	28-Mar-23	2-6 Weeks	EXW Origin	Net 30
	DUNS: 610551637	TIN: 20-3728205	CAGE: 499A5			
Line Item	Product Number	Product Description	GSA/Open Market	Unit Price	Quantity	Extended Price
	ACCSS0299	80Mm Koppa Target Set			1	\$ 1,120.00
		A combination set of 12 x 80mm targets with rubber o-rings to secure the sphere to the 1/4" trajectory rods. All shipped in a plastic storage crate				
	ACCSS0287	200mm Koppa Target W/ Tripod Mount Kit			1	\$ 2,980.00
	SOFTL0001	Single User Soft Lock			2	\$ -
					1	
ZNet Tech, LLC, Small Business 47QTCA18D003S					SUBTOTAL	\$ 83,739.00
					S&H	\$ 36.66
					tax	
					TOTAL	\$ 83,775.66
Thank you for considering ZNet Tech, LLC.						

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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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: May 23, 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 201, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: May 30, 2023

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

Discussion, consideration, and approval of Task Order No. 4 for support the County's efforts in the design, preconstruction, bidding, negotiations support and initial construction management of the County's upcoming projects with Kitchell in an amount of \$116,500.00.



May 23, 2023

EJ Harbin & Erik Test
Ellis County Purchasing Department
101 W. Main St.
Waxahachie, TX 75165

RE: Kitchell Professional Services Agreement Task Order No. 4 – Project Support Staffing through September 2023

Dear Mr. Harbin and Mr. Test,

As discussed, we are pleased to submit the following Task Order No. 4 Proposal to our Professional Services Agreement. The purpose of this Task Order is to support the County’s efforts in the Design, Preconstruction, Bidding and initial Construction of the County’s upcoming projects. This shall include the following support services:

Preconstruction Services:

Work with the County and Architect of Record Teams to complete the design, including constructability reviews, cost estimates and scheduling. Provide progress reports and milestone estimates.

Contractor Procurement, Negotiations, and Award:

Assist with the procurement and contracting process facilitated by Purchasing Department.

Construction Management Services:

Coordinated with the Architect’s of Record, selected Contractors, City, State, Utility companies and other project stakeholders to support the Mobilization and start of construction of the New County Facilities. Kitchell will facilitate Procure for each project to have clean concise project controls documentation and reporting. Weekly Owner Architect Contractor (OAC) meetings will be held and documented.

Budget Breakdown: (See attached schedule through September 2023)

- 1. Staff: 960 hours estimated - \$112,300**
- 2. Reimbursables: \$4,200**

Total Budget for Task Order No.4: \$116,500

(Any unused budget will be credited back to county by deductive work order.)

Please let me know if you have any questions or comments. It’s an honor to continue service to Ellis County.

Sincerely,


Seth Ackland
Project Director

Seth Ackland
Project Director

COMMISSIONERS COURT AGENDA REQUEST

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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: May 22, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: E.J. Harbin

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

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W. Main St., Suite 102, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: May 30, 2023

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

Discussion, consideration, and approval of HOK Task Order #005 using the Master Services Agreement (MSA) between Ellis County and HOK, Inc. (Minute Order # 147.22) for architectural services for Design Services for Renovation and Expansion of the Ellis County Courts and Administration Building.

*

County Attorney Approval



AIA® Document B221™ – 2018

Service Order for use with Master Agreement Between Owner and Architect

SERVICE ORDER number 5 made as of the 13th day of April in the year 2023
(In words, indicate day, month, and year.)

BETWEEN the Owner:
(Name, legal status, address, and other information)

Ellis County, Texas
101 W. Main Street
Waxahachie, Tx 75165

and the Architect:
(Name, legal status, address, and other information)

Hellmuth, Obata & Kassabaum, Inc. (HOK)
717 North Harwood Street
Suite 2850, LB8
Dallas, TX 75201 Telephone: (214) 231-5851

for the following **PROJECT**:
(Name, location, and detailed description)

Ellis County Courthouse Renovation/Expansion Design
Ellis County Courts and Admin Building

THE SERVICE AGREEMENT

This Service Order, together with the Master Agreement between Owner and Architect dated the 16th day of June in the year 2022
(In words, indicate day, month, and year.)

form a Service Agreement.

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document provides the Architect's scope of services for the Service Order only and is intended to be used with AIA Document B121™–2018, Standard Form of Master Agreement Between Owner and Architect

TABLE OF ARTICLES

1	INITIAL INFORMATION
2	SERVICES UNDER THIS SERVICE ORDER
3	DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
4	COMPENSATION
5	INSURANCE
6	PARTY REPRESENTATIVES
7	ATTACHMENTS AND EXHIBITS

ARTICLE 1 INITIAL INFORMATION

§ 1.1 Unless otherwise provided in an exhibit to this Service Order, this Service Order and the Service Agreement are based on the Initial Information set forth below:

(State below details of the Project's site and program, Owner's contractors and consultants, Architect's consultants, Owner's budget and schedule, anticipated procurement method, Owner's Sustainable Objective, and other information relevant to the Project.)

Ellis County has requested that HOK develop renovation / expansion plans for the following items in support of the existing Ellis County Courts /Admin Building:

1. Jury Assembly (space for approximately 250 seats) and Support (lower level of Court / Admin Building)
District Attorney (3,500 sf expansion)
Parking Structure (adjacent lot to the east of the Court and Admin Building)
2. Temp. Courtroom (shared court)
Flex space at end of corridors for meetings
Space for Behavioral Health Staffing
3. District Clerk renovation/expansion
County Clerk renovation/expansion

Cost estimates for above items will be provided by Kitchell.

HOK will finalize design/construction documents for the above items 1 through 3. Initially we would develop schematic design documents for all 3 items, then move forward with design development, construction documents and construction administration.

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services, and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

ARTICLE 2 SERVICES UNDER THIS SERVICE ORDER

§ 2.1 The Architect's Services under this Service Order are described below or in an exhibit to this Service Order, such as a Scope of Architect's Services document.

§ 2.1.1 Basic Services

(Describe below the Basic Services the Architect shall provide pursuant to this Service Order or state whether the services are described in documentation attached to this Service Order.)

The design process will include:

- Meeting with departments to validate current and future space needs, then developing design plans for each space.
- Meeting with stakeholders to ensure proposed development meets the long-term needs of Ellis County.
- Presenting to Commissioner Court for approval.

§ 2.1.2 Additional Services

(Describe below the Additional Services the Architect shall provide pursuant to this Service Order or state whether the services are described in documentation attached to this Service Order.)

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 Unless otherwise provided in an exhibit to this Service Order, the Owner’s anticipated dates for commencement of construction and Substantial Completion of the Work are set forth below:

- .1 Commencement of construction date:
 Service Order 5 will begin upon approval of task order. Design Phases will be per below:
 Schematic Design – 2 months
 Design Development – 3 months
 Construction Documents 3 months
 Bid Phase – 1 month
 Construction Administration Phase - TBD
- .2 Substantial Completion date: TBD

ARTICLE 4 COMPENSATION

§ 4.1 For Basic Services described under Section 2.1.1, the Owner shall compensate the Architect as follows:

- .1 Stipulated Sum
(Insert amount)
- .2 Percentage Basis
(Insert percentage value)

Seven percent (7) % of the Owner’s budget for the Cost of the Work, as calculated in accordance with Section 4.4. At the end of schematic design, after the scope of work is determined and a cost estimate is approved by commissioner’s court, the % of fee will be switched over to a lump sum based on 7% of the construction cost.

HOK will invoice monthly during the schematic design phase, based on the fee noted in Exhibit 1.

- .3 Other
(Describe the method of compensation)

§ 4.2 For Additional Services described under Section 2.1.2 or in the Master Agreement, the Architect shall be compensated in accordance with the Master Agreement unless otherwise set forth below:

Init.

(Insert amount of, or basis for, compensation if other than as set forth in the Master Agreement. Where the basis of compensation is set forth in an exhibit to this Service Order, such as a Scope of Architect's Services document, list the exhibit below.)

§ 4.3 For Reimbursable Expenses described in the Master Agreement, the Architect shall be compensated in accordance with the Master Agreement unless otherwise set forth below:

()

§ 4.4 When compensation identified in Section 4.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

ARTICLE 5 INSURANCE

§ 5.1 Insurance shall be in accordance with section 3.3 of the Master Agreement, except as indicated below:

(Insert any insurance requirements that differ from those stated in the Master Agreement, such as coverage types, coverage limits, and durations for professional liability or other coverages.)

§ 5.2 In addition to insurance requirements in the Master Agreement, the Architect shall carry the following types of insurance.

(List below any other insurance coverage to be provided by the Architect, not otherwise set forth in the Master Agreement, and any applicable limits.)

Coverage

Limits

ARTICLE 6 PARTY REPRESENTATIVES

§ 6.1 The Owner identifies the following representative in accordance with Section 1.4.1 of the Master Agreement:

(List name, address, and other information.)

E.J. Harbin
101 W. Main Street
Suite 201
Waxahachie, TX 75165

§ 6.2 The Architect identifies the following representative in accordance with Section 1.5.1 of the Master Agreement:

(List name, address, and other information.)

Curt Parde
717 N. Harwood Street
Suite 2850
Dallas, TX 75201
469.401.1681
curt.parde@hok.com

ARTICLE 7 ATTACHMENTS AND EXHIBITS

§ 7.1 The following attachments and exhibits, if any, are incorporated herein by reference:

- 1 AIA Document, B121™-2018, Standard Form of Master Agreement Between Owner and Architect for Services provided under multiple Service Orders;

Init.

- .2 Other Exhibits incorporated into this Agreement:
(Clearly identify any other exhibits incorporated into this Agreement.)

Exhibit 1 dated 4/13/2023

- .3 Other documents:
(List other documents, if any, including additional scopes of service forming part of this Service Order.)

This Service Order entered into as of the day and year first written above.

- See attached Signature Page-

OWNER (Signature)

Todd Little Ellis County Judge
(Printed name and title)

- See attached Signature Page-

ARCHITECT (Signature)

Curt Parde Sr. Vice President Registration #17962
(Printed name, title, and license number, if required)

Signatures Page

 Digitally signed by Curt Parde
DN: C=US,
E=curt.parde@hok.com,
O=HOK, OU=HOK, CN=Curt
Parde
Date: 2023.04.13
15:58:57 -05'00'

Init.

/

Additions and Deletions Report for AIA® Document B221™ – 2018

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 12:42:08 ET on 04/13/2023.

PAGE 1

SERVICE ORDER number 5 made as of the 13th day of April in the year 2023

...

Ellis County, Texas
101 W. Main Street
Waxahachie, Tx 75165

...

Hellmuth, Obata & Kassabaum, Inc. (HOK)
717 North Harwood Street
Suite 2850, LB8
Dallas, TX 75201 Telephone: (214) 231-5851

...

Ellis County Courthouse Renovation/Expansion Design
Ellis County Courts and Admin Building

...

This Service Order, together with the Master Agreement between Owner and Architect dated the 16th day of June in the year 2022

PAGE 2

Ellis County has requested that HOK develop renovation / expansion plans for the following items in support of the existing Ellis County Courts /Admin Building:

1. Jury Assembly (space for approximately 250 seats) and Support (lower level of Court / Admin Building)
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Flex space at end of corridors for meetings
Space for Behavioral Health Staffing
3. District Clerk renovation/expansion
County Clerk renovation/expansion

Cost estimates for above items will be provided by Kitchell.

HOK will finalize design/construction documents for the above items 1 through 3. Initially we would develop schematic design documents for all 3 items, then move forward with design development, construction documents and construction administration.

PAGE 3

The design process will include:

Meeting with departments to validate current and future space needs, then developing design plans for each space.
Meeting with stakeholders to ensure proposed development meets the long-term needs of Ellis County.
Presenting to Commissioner Court for approval.

...

Service Order 5 will begin upon approval of task order. Design Phases will be per below:

Schematic Design – 2 months

Design Development – 3 months

Construction Documents 3 months

Bid Phase – 1 month

Construction Administration Phase - TBD

- 2** Substantial Completion date: TBD

...

(—Seven percent (7) % of the Owner’s budget for the Cost of the Work, as calculated in accordance with Section 4.4. At the end of schematic design, after the scope of work is determined and a cost estimate is approved by commissioner’s court, the % of fee will be switched over to a lump sum based on 7% of the construction cost.

HOK will invoice monthly during the schematic design phase, based on the fee noted in Exhibit I.

PAGE 4

(Insert amount of, or basis for, compensation if other than as set forth in the Master Agreement. Where the basis of compensation is set forth in an exhibit to this Service Order, such as a Scope of Architect’s Services document, list the exhibit below.)()

...

E.J. Harbin
101 W. Main Street
Suite 201
Waxahachie, TX 75165

...

Curt Parde
717 N. Harwood Street
Suite 2850
Dallas,, TX 75201
469.401.1681
curt.parde@hok.com

PAGE 5

Exhibit I dated 4/13/2023

...

Todd Little Ellis County Judge

Curt Parde Sr. Vice President Registration #17962

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, Curt Parde, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 12:42:08 ET on 04/13/2023 under Order No. 3104238012 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document B221™ – 2018, Service Order for use with Master Agreement Between Owner and Architect, other than those additions and deletions shown in the associated Additions and Deletions Report.

(Signed)

(Title)

(Dated)

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: May 24, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: EJ Harbin

PHONE: 972-825-5118 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W. Main St., Suite 102, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: May 30, 2023

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

Consideration and action to declare the listed items as surplus to be disposed in accordance with the Local Government Code 263: For Various Departments. (See attachment)

* _____
County Attorney Approval

ELLIS COUNTY AUCTION 5
 FY 22-23
 MISCELLANEOUS / ELECTRONIC

Quantity	Description	Department
Approx 70	Monitors	Various
Approx 45	Keyboards	Various
Approx 35	Laptops	Various
Approx 55	CPU's	Various
Approx 60	Various style office chairs	Various
Approx 20	Desk Sets	Various
20 ea	Metal folding chairs	Various
8 ea	Book shelves	Various
3 ea	Lateral metal filing cabinets	Various
4 ea	Metal filing cabinets	Various
2 ea	Modular office panels	Various
Approx 25	Printers/ scanners/ fax	Various
1 pallet	5 shredders, small refrigerator, microwave	Various
3 ea	Projectors	Various
12 boxes	Miscellaneous electronic equipment (boxes) -phones, sw	Various
1 set	Metal lockers	Various
1 set	Plexiglass counter reception shield	Justice of Peace Pct 3
12 Boxes	Law Books	Law Library

COMMISSIONERS COURT AGENDA REQUEST

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NAME: EJ Harbin

PHONE: 972-825-5118 FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W. Main St., Suite 102, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: May 30, 2023

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

Consideration and action to declare the listed items as surplus to be disposed in accordance with the Local Government Code 263: For Various Departments. (See attachment)

* _____
County Attorney Approval

Description	Manufacturer	Model	Year	Serial No.
AUTOMOBILE	FORD	TAURUS	1997	1FAFP52U4WA149460
AUTOMOBILE	CHEVROLET	IMPALA	1991	1G1BL5375MR140495
TRUCK, PICK-UP	FORD	F-150	1998	1FTRX18LXWNB93017
AUTOMOBILE	DODGE	INTREPID	2002	2B3HD46R82H107656
TRUCK, PICK-UP	FORD	F-150	1993	1FTEX15N4RKA40479
AUTOMOBILE	FORD	FIVE HUNDR	2006	1FAHP24197G150337
AUTOMOBILE	MITSUBISHI	DIAMONTE	1999	6MMAP47P2XT004351
AUTOMOBILE	ACURA	LEGEND	1991	1JH4KA7655MC037386
AUTOMOBILE	MAZDA	6I	2003	1YVFP80C635M17395
AUTOMOBILE	DODGE	CHARGER	2009	2B3KA43T99H569118
SUV	CHEVROLET	TAHOE	2012	1GNLC2E03CR185483
AUTOMOBILE	CADILLAC	DEVILLE CONCOURS	1996	1G6K5299VU217274
AUTOMOBILE	VOLKSWAGON	JETTA (Blue)	2001	3VWSE69M52M056340
VAN, CARGO	FORD	Econoline 150	2007	1FTNE14W67DA27685
AUTOMOBILE	BUICK	3800 SERIES II	1995	2G4WB52K8T1430377
SUV	DODGE	DURANGO	2006	1D8HD48296F16671
TRUCK	CHEVROLET	SILVERADO 1500 LS	1999	2GCEC19TOY1111177
TRUCK	FORD	LARIAT 150	2011	1FTFW1CF7BFA72179
SUV	MITSUBISHI	MONTERO SPORT	2000	JA4LS31R91P033507
MOTORCYCLE	SUZUKI	GSX	?	1GN7CA942103984
MOTORCYCLE	HARLEY DAVIDSON	SPORTSTER	2005	1HD4CKM146K433839
SUV	FORD	ESCAPE XLT	2002	1FMYU93113KB23701
AUTOMOBILE	VOLKSWAGON	JETTA	2001	3VWRB69M22M042810
AUTOMOBILE	CHEVROLET	HHR LT	2011	3GNBABFW5BS646957
TRAILER	CHALLENGER	?	?	TR210457
TRAILER	DETMERS MFG	?	?	NO SERIAL PLATE
TRAILER	UNKNOWN	BROWN STOCK TRAILER	?	NO SERIAL PLATE
TRAILER	TEXAS BRAGG	UNKNOWN	?	NO SERIAL PLATE
TRAILER	UNKNOWN	UNKNOWN	?	NO SERIAL PLATE
TRAILER	TOP HAT	TITAN	?	NO SERIAL PLATE
TRAILER	WW	UNKNOWN	?	NO SERIAL PLATE
TRAILER	HOME MADE	UNKNOWN	?	NO SERIAL PLATE
TRAILER	HOME MADE	UNKNOWN	?	NO SERIAL PLATE
TRAILER	HOME MADE	UNKNOWN	?	NO SERIAL PLATE
TRAILER	UNKNOWN	UNKNOWN	?	NO SERIAL PLATE
TRAILER	UNKNOWN	UNKNOWN	?	NO SERIAL PLATE
TRAILER	UNKNOWN	UNKNOWN	?	NO SERIAL PLATE
TRAILER	UNKNOWN	UNKNOWN	?	NO SERIAL PLATE
TRAILER	UNKNOWN	UNKNOWN	?	NO SERIAL PLATE
SUV	CHEVROLET	BLAZER	1999	1GNDT13W6X2204838
AUTOMOBILE	HONDA	CIVIC	2000	1HGEJ8242YL099952
TRUCK	CHEVROLET	SILVERADO Z-71	2000	1GCEK19T5Y2296613
AUTOMOBILE	DODGE	STRATUS	2001	1P3EL36X52N118376
AUTOMOBILE	FORD	CROWN VICTORIA	2007	2FAFP71V28X103853
AUTOMOBILE	FORD	CROWN VICTORIA	2007	2FAFP71V78X103850
AUTOMOBILE	FORD	CROWN VICTORIA	2007	2FAFP71V08X103852
AUTOMOBILE	FORD	CROWN VICTORIA	2008	2FAFP71V28X146511
TRUCK	DODGE	RAM 1500	2006	1D7HA18K775519522
TRUCK	FORD	F-150 XL	2006	1FTRF12206N872213
AUTOMOBILE	FORD	CROWN VICTORIA	2007	2FAFP7V88X139045
TRUCK	FORD	F-150	2005	1FTRF12215NA62933
TRUCK	CHEVROLET	1500	2005	1GCEC19V252200236
AUTOMOBILE	FORD	FUSION	2010	3FAHP0HGXR311927
AUTOMOBILE	FORD	FUSION	2010	3FAHP0HG8AR311926

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Please fill out this form completely:

DATE: May 24th, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (YES)

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 30th, 2023

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

Granting an exemption under Section 262.024 (a)(2)&(3), Local Government Code, from the bidding requirements of Section 262.023, Local Government Code, for the purchase of a 2022 Freightliner Dump Truck from Estes Enterprise Group in an amount of \$85,000 for Ellis County Commissioner Pct. 3, that is necessary because of unforeseen damage to public property & and to preserve or protect the public health or safety of the residents of the county.

* _____
County Attorney Approval

Estes Enterprise Group

2048 S IH 45

Hutchins, TX 75141

Quote / Invoice

Date	Invoice #
5/24/2023	522

Bill To
Ellis County Precinct 3 109 South Jackson Waxahachie, TX 75165

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		5/24/2023			
Quantity	Item Code	Description			Price Each	Amount
	2022 Freightliner	2022 Freightliner VIN#1FVACWFCXNHNM7046 Mileage : 755 BED LEDWELL 20FT LUMBER DUMP			85,000.00	85,000.00
		*****INVOICE/QUOTE				
		Sales Tax			6.25%	0.00
					Total	\$85,000.00

TEXAS CERTIFICATE OF TITLE

TEXAS DEPARTMENT OF MOTOR VEHICLES

1709335263

VEHICLE IDENTIFICATION NUMBER

1FVACWFCXNHM7046

YEAR/MODEL

2022 FRHT

MAKE OF VEHICLE

FRHT

DATE/TITLE ISSUED

04/14/2023

TITLE DOCUMENT NUMBER

05741745020113727

VEHICLE LICENSE NUMBER

16100 TONLY04

WEIGHT

EXEMPT

VEHICLE CAPACITY IN TONS

16100

PREVIOUS OWNER

TONLY04

PENNSYLVANIA LUMBERMENS TEMPLE TX

OWNER

ESTES ENTERPRISE GROUP LLC
PO BOX 175
HUTCHINS, TX 75141

REBUILT SALVAGE
LOSS UNKNOWN

SIGNATURE OF OWNER OR AGENT MUST BE IN INK

UNLESS OTHERWISE AUTHORIZED BY LAW, IT IS A VIOLATION OF STATE LAW TO SIGN THE NAME OF ANOTHER PERSON ON A CERTIFICATE OF TITLE OR OTHERWISE GIVE FALSE INFORMATION ON A CERTIFICATE OF TITLE.

DATE OF LIEN

NONE

1ST LIENHOLDER

DATE OF LIEN

2ND LIENHOLDER

DATE OF LIEN

3RD LIENHOLDER

THIS HEREBY CERTIFIED THAT THE PERSON HEREIN NAMED IS THE OWNER OF THE VEHICLE DESCRIBED ABOVE WHICH IS SUBJECT TO THE ABOVE LIENS.

RIGHTS OF SURVIVORSHIP AGREEMENT
WE THE MARRIED PERSONS WHOSE SIGNATURES APPEAR HEREIN HEREBY AGREE THAT THE OWNERSHIP OF THE VEHICLE DESCRIBED ON THIS CERTIFICATE OF TITLE SHALL FROM THIS DAY FORWARD BE HELD JOINTLY AND IN THE EVENT OF DEATH OF ANY OF THE PERSONS NAMED IN THE AGREEMENT, THE OWNERSHIP OF THE VEHICLE SHALL VEST IN THE SURVIVOR(S).

COMMISSIONERS COURT AGENDA REQUEST

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DEPARTMENT OR ASSOCIATION: PURCHASING

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: May 30th, 2023

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

Granting an exemption under Section 262.024 (a)(1), Local Government Code, from the bidding requirements of Section 262.023, Local Government Code, for the purchase of a 2017 International Water Truck from V&T Truck Center in an amount of \$48,211.69 for Ellis County Commissioner Pct. 1, an item that must be purchased in a case of public calamity if it is necessary to make the purchase promptly to relieve the necessity of the citizens or to preserve the property of the county.

* _____
County Attorney Approval



V & T Truck Center

Used Tractor & Trailer Sales



5001 Whitehurst Drive
Longview, TX 75602

Office 903-758-1111
Fax 903-758-1129

Purchaser: Ellis County PCT 1
Address: 600 N Dallas St
Palmer TX 75152
County:

Date: 05/25/23
Phone:
Fax:
Email:

PURCHASE AGREEMENT FOR THE FOLLOWING DESCRIBED UNIT

Year: 2017 Make: International Model: 4300 VIN#: 1HTMMM5HH655189
Miles: 143,968

Unit Price	\$ 47,500.00	
		Attn to:
Trade In Description:		<p align="center">UNIT WARRANTY "AS IS, WHERE IS"</p> <p align="center">All warranty given by dealer will be performed at his option as stated below.</p> <p align="center">Remarks: Truck is sold "As is, Where is"</p> <p align="center">A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS AND PERFORMING SERVICES RELATED TO THE CLOSING OF A SALE. BUYERS MAY AVOID PAYMENT OF THIS FEE TO THE SELLER BY HANDLING THE DOCUMENT AND PERFORMING THE SERVICES RELATING TO THE CLOSING OF THE SALE</p> <p align="center">THIS NOTICE IS REQUIRED BY LAW</p>
Vin:		
Gross Allowance		
Pay-off Amount		
Net Allowance		
Cash Price	\$ 47,500.00	
State Taxes (6.25%)	\$ -	
State Tax Surcharge (1.0%)	\$ -	
Documentary Fee	\$150.00	
Motor Vehicle Inventory Tax	\$ 56.10	
Buyer's Tag Fee	\$ 5.00	
License, Title, Transfer		
TOTAL	\$ 47,711.10	

This order shall not become binding until accepted by Dealer or his Representative.

Dealer or Representative _____
Salesman _____

Buyer _____
Date _____

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DEPARTMENT OR ASSOCIATION: PURCHASING

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: May 30th, 2023

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

Granting an exemption under Section 262.024 (a)(1), Local Government Code, from the bidding requirements of Section 262.023, Local Government Code, for the purchase of a 2000 Gallon Water Tank from Rhodes & Lozier LLC, dba East Texas Truck Systems, in an amount of \$28,150.00 for Ellis County Commissioner Pct. 1, an item that must be purchased in a case of public calamity if it is necessary to make the purchase promptly to relieve the necessity of the citizens or to preserve the property of the county.

* _____
County Attorney Approval



Rhodes & Lozier LLC dba East Texas Truck Systems
 2283 Montgomery Gardens
 Tyler, TX 75708 US
 (903)531-9700
 www.easttexasrucksystems.com

Estimate

ADDRESS

County of Ellis
 PCT 1

SHIP TO

County of Ellis
 PCT 1

ESTIMATE #	DATE	EXPIRATION DATE
2347	05/11/2023	05/18/2023

SALES REP
 JDR

DATE	ACTIVITY	QTY	RATE	AMOUNT
	2000 Gallon Tank Install 2000 Gallon Water Tank Rounded Rectangular 2.5" Rear Hydrant Fill Tube Provisions for Sight Tubes on Front and Rear Head Top Load Ducknest Rear Ladder 1/4" "L" Tank Frame 3/16" Baffles & Front/Rear Heads 3/16" Shell Tank Exterior: Primed & Painted White Tank Interior: Left Bare Tank Mounted Fenders (11ga.) Cut-outs for Mudflaps on Fender End Caps Cut-outs for 3/4" Marker Lights (2) Light Brackets on Rear Head - For Reverse & Brake Lights (1) Trio Light Bracket at Top of Rear Head (1) Bracket for Hose Reel on Rear Head (1) 3" Line Underneath Tank from Front of Tank to Rear of Tank for Water Supply (2) 3" Victaulic Fill Fittings - Located in Front of Fenders; One on Driver's Side of Tank, One Passenger Side of Tank (1) 4" Victaulic Pump Supply Fitting - Located Underneath Tank (1) 2" Female NPT Suction Supply Fitting - Located Underneath Tank Plumbing For AUTOMATIC CHASSIS: 650 GPM pump 4" supply from tank to pump 3" Bypass with BFV 3" discharge with BFV and camlock Front spray bar with two sprayers	1	22,000.00	22,000.00T

COMMISSIONERS COURT AGENDA REQUEST

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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 30, 2023

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

Discussion, consideration and approval for the renewal of the Civic Plus Contract for the County Website in the amount of \$18,701.52.

IT Department



CivicPlus

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:

Q-35196-1

Date:

1/4/2023 10:50 AM

Customer:

ELLIS COUNTY, TEXAS

QTY	Product Name	DESCRIPTION
1.00	Annual Fee Renewal (Hosting & Support)	Annual Fee for Hosting and Support
1.00	SSL Certificate Annual Fee	SSL Certificate Annual Fee
1.00	CivicEngage Year 1 Annual Fee Discount	Year 1 Annual Fee Discount

Annual Recurring Services - Initial Term	USD 18,701.52
Annual Recurring Services - Ongoing	USD 19,479.04

1. This renewal Statement of Work ("SOW") is between Ellis County ("Customer") and CivicPlus, LLC and shall be subject to the terms and conditions of the Master Services Agreement ("MSA") and the applicable Solutions and Products terms found at: www.civicplus.help/hc/p/legal-stuff (collectively, the "Terms and Conditions"). By signing this SOW, Customer expressly agrees to the Terms and Conditions throughout the Term of this SOW. The Terms and Conditions form the entire agreement between Customer and CivicPlus (collectively, referred to as the "Agreement"). The Parties agree the Agreement shall supersede and replace all prior agreements between the Parties with respect to the services provided by CivicPlus herein (the "Services").

2. This SOW shall remain in effect for an initial term starting at the Customer's next renewal date of 6/1/2023 and running for twelve months ("Initial Term"). In the event that neither party gives 60 days' notice to terminate prior to the end of the Initial Term, or any subsequent Renewal Term, this SOW will automatically renew for additional 1-year renewal terms ("Renewal Term"). The Initial Term and all Renewal Terms are collectively referred to as the "Term".

3. Unless terminated, Customer shall be invoiced for the Annual Recurring Services on each Renewal Date of each calendar year subject to an annual increase of 5% each Renewal Term.

Acceptance

By signing below, the parties are agreeing to be bound by the covenants and obligations specified in this SOW.

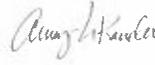
IN WITNESS WHEREOF, the parties have caused this SOW to be executed by their duly authorized representatives as of the dates below.

Client

CivicPlus

By:

By:



Name:

Name:

Amy Vikander

Title:

Title:

Senior Vice President of Customer Success

Date:

Date:

APRIL 2023



Unclaimed Property Capital Credits for Counties

Glenn Hegar

Texas Comptroller of
Public Accounts

In conjunction with Local Government Code, Section 381.004, Texas Property Code, Section 74.602 authorizes the Texas Comptroller of Public Accounts (Comptroller's office) to allocate a portion of the unclaimed capital credits received from electric cooperatives back to the counties in the cooperatives' service area.

What are unclaimed capital credits?

Electric cooperatives that have lost contact with a previous customer sometimes report capital credits to the Comptroller's office as unclaimed property. Texas law allows counties to claim a portion of unclaimed capital credits originating from their county and use them for specific programs.

How are funds divided among counties?

- Electric cooperatives report unclaimed capital credits and the county of service from which they originated.
- Electric Cooperatives must use the numeric Federal Information Processing Standard (FIPS) county code of the service address. This code must be entered in the country code field of the remittance report.
- A county may or may not receive funds in a given year.

Who qualifies?

- Any county can request a portion of these funds.
- The county must follow instructions in Local Government Code, Section 381.004 to request funds.
- The commissioners court is the primary governing body and ultimate decision-making authority on the legitimacy of fund requests.

General uses of capital credits

The county commissioners court may use capital credits to develop and administer a program.*

- for state or local economic development
- for small or disadvantaged business development
- to stimulate, encourage and develop business location and commercial activity in the county
- to promote or advertise the county and its vicinity or conduct a solicitation program to attract conventions, visitors and businesses
- to improve the extent to which women and minority businesses are awarded county contracts
- to support comprehensive literacy programs that benefit county residents
- for the encouragement, promotion, improvement and application of the arts
- to support a children's advocacy center

*Review Local Government Code, Section 381.004 before starting a program.

How to request capital credits

The county judge and/or commissioners court must complete and submit the form on the back of this notice.

- The form must be signed by a representative of the commissioners court or the county judge.
- The form must include the complete name, address and federal tax identification number of the commissioners court. Funds will be paid directly to the court.

For more information,
visit our website at
ClaimItTexas.gov.

For questions on
Capital Credits, contact
our Holder Education and
Reporting section at
800-321-2274, option 2 or
up.holder@cpa.texas.gov

UNCLAIMED PROPERTY CAPITAL CREDITS FOR COUNTIES

County Request for Capital Credits

County Name _____ County FEIN _____

Authorized by Judge Commissioners Court

Name of County Judge _____ Approved Date _____

Send the requested funds to:

Address _____ City _____ State _____ Zip _____

I acknowledge that the purpose of the funds complies with provisions of
Texas Local Government Code, Section 381.004.

Name (printed) _____ Title _____

Signature _____ Date _____

Email Address _____ Phone _____

Submit signed and completed form by either mail, email or fax by July 31, 2023.

Mail Texas Comptroller of Public Accounts
Unclaimed Property Division
Holder Education and Reporting section
P.O. Box 12019
Austin, Texas 78711-2019

Email up.holder@cpa.texas.gov
Fax 512-463-3569

FOR COMPTROLLER'S USE ONLY: We are authorized to release ____% of the total amount available to your county. We will send a \$_____ payment to the address provided above. By requesting funds, you have certified that they will be used in compliance with the provisions of Texas Local Government Code, Section 381.004.

Comptroller's Representative _____ Date _____

This publication is intended as a general guide and not as a comprehensive resource on the subjects covered.
It is not a substitute for legal advice.

In compliance with the Americans with Disabilities Act, this document may be requested in alternative formats by calling **800-252-1382**,
or by sending a fax to **512-475-0900**.

3. J
Audit

COMMISSIONERS COURT AGENDA REQUEST

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DATE: 05/23/2023 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: 05/30/2023

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

Administrative Agenda

Request for Approval for the Auditors Office to Purchase Monthly Reporting and Annual Comprehensive Financial Reporting Software from IGM Technology (Gravity) in the amount of \$18,000.



**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.

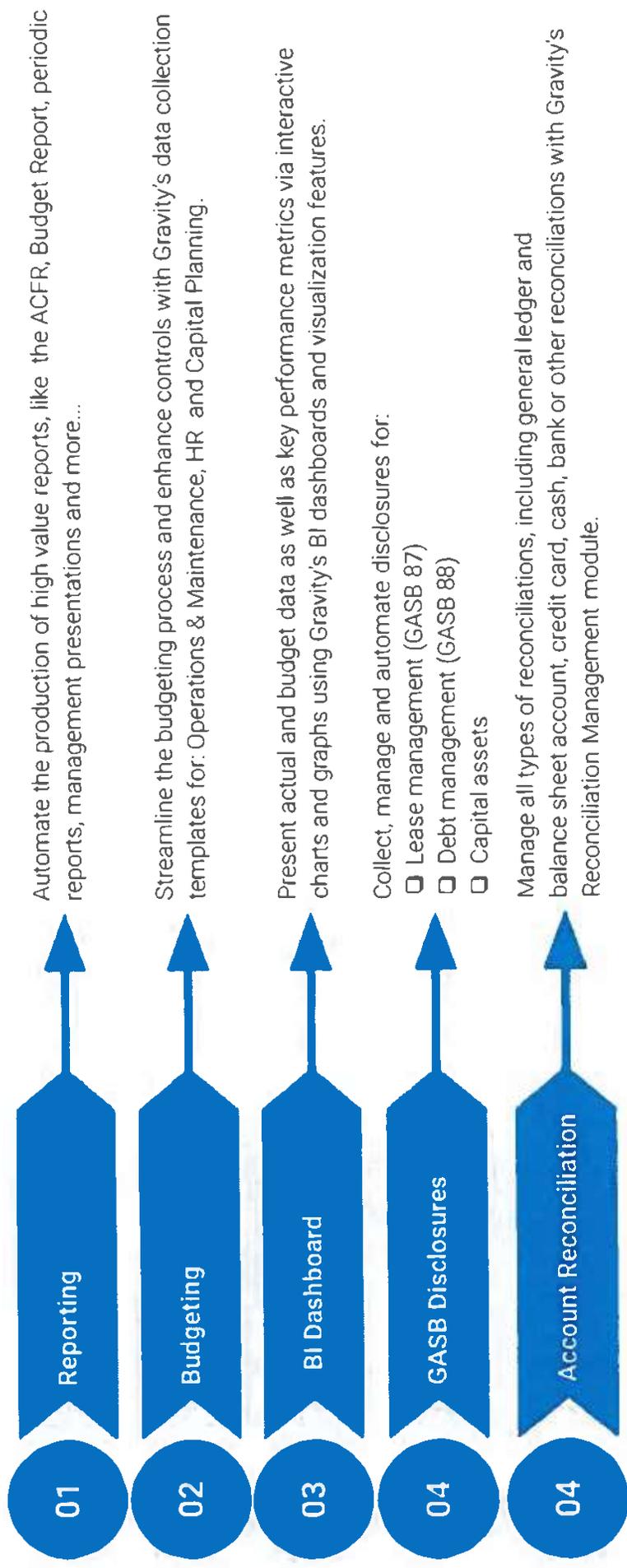
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Gravity, our flagship software platform, is a 100% cloud-based, enterprise-scalable reporting and process automation solution that enables users to collaboratively merge enterprise data with narrative analysis in a controlled and auditable environment.

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

Real-Time Data Linking

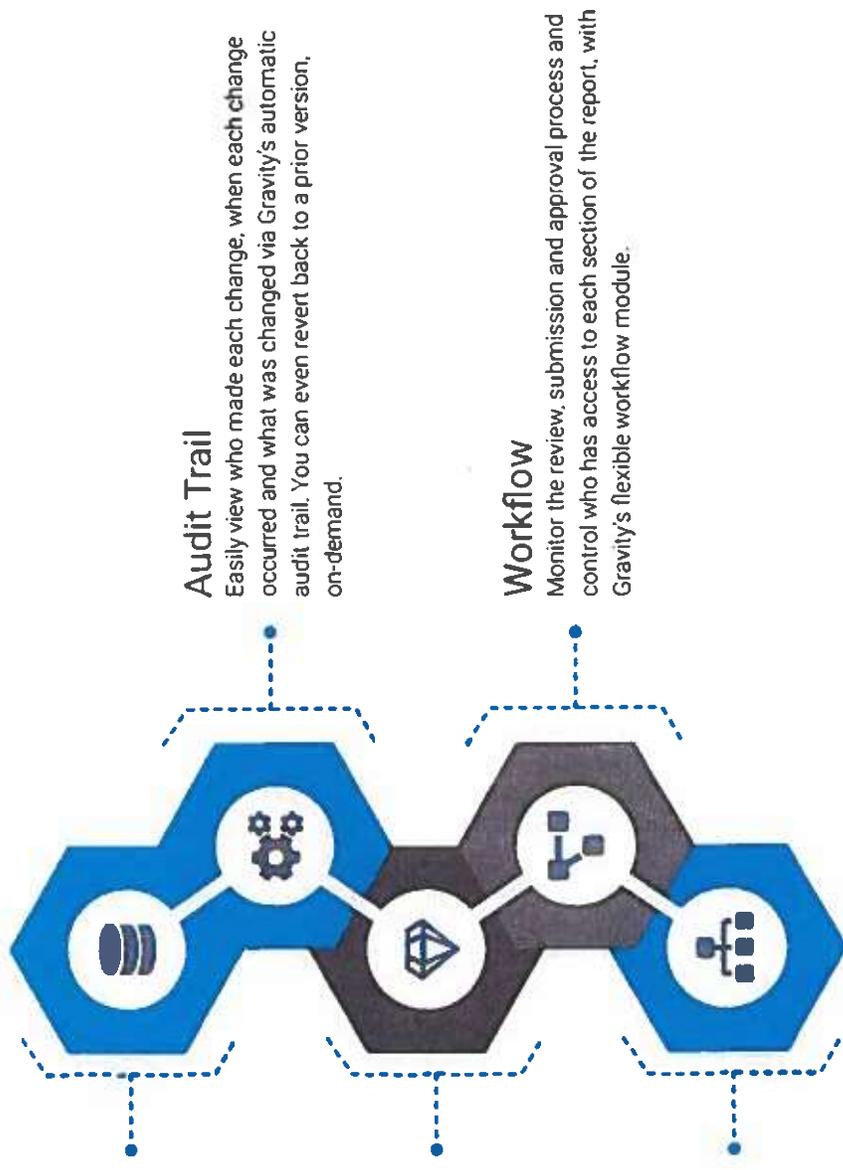
Link data from your financial system to information on your report and refresh the data as often as you like. All data, across the entire report is updated automatically and in real-time.

Exceptionally High Quality Reports

Highly formatted report output with exceptional design, and desktop publishing quality output. Light-years ahead of the competition!

Collaboration

Multiple users can work on the same section of the same report, at the same time. Collaborate with your peers in real-time, and work from any location: home, work, or anywhere.



Gravity Budgeting Automation

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



Budget/Actual
From ERP

Departments



O&M



HR



CIP



Gravity Analytics

Gravity
Data Model



What If Scenario



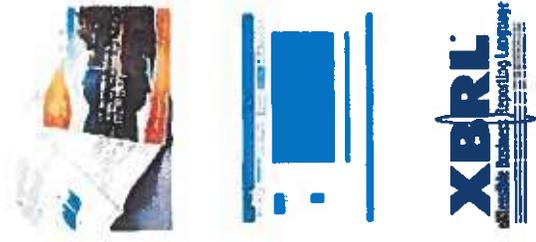
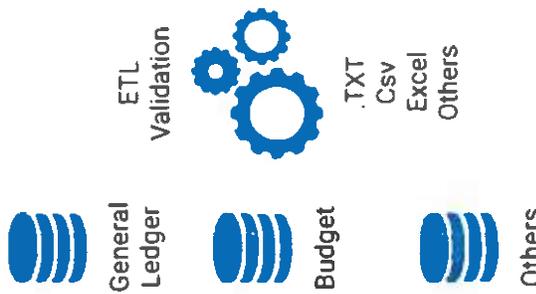
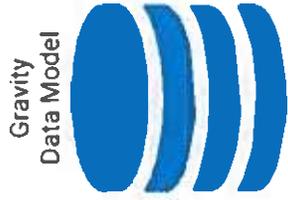
Report
Template

Backup and
Rollover to the
next period



Gravity ACFR Automation

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

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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.
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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.
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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.

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We Are Committed To Customer Satisfaction

Contact us

Brian Arscott

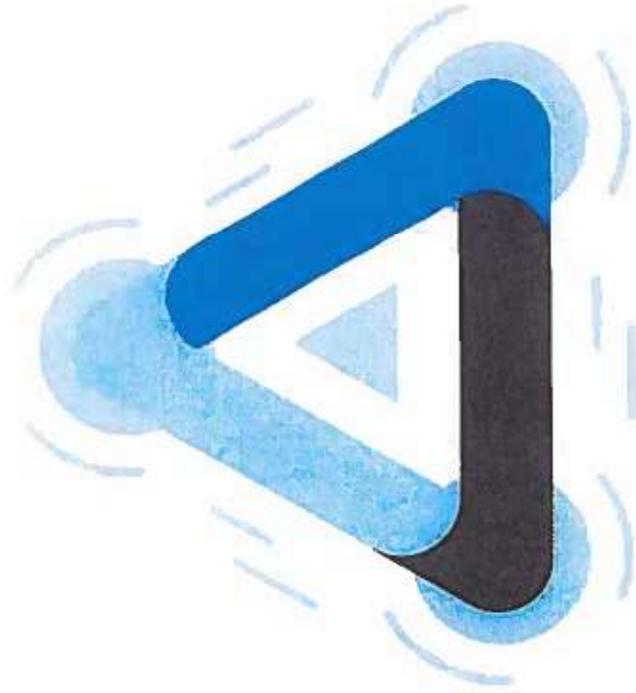
DL: (905)-244-5559

ML: 1-(800)-419-1459

IGM TECHNOLOGY CORP,

TORONTO, CANADA

barscott@igm.technology



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PREFERRED DATE TO BE PLACED ON AGENDA: 05/30/2023

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

Jamie Martin 08.10.2023
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:

Spencer Parr



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

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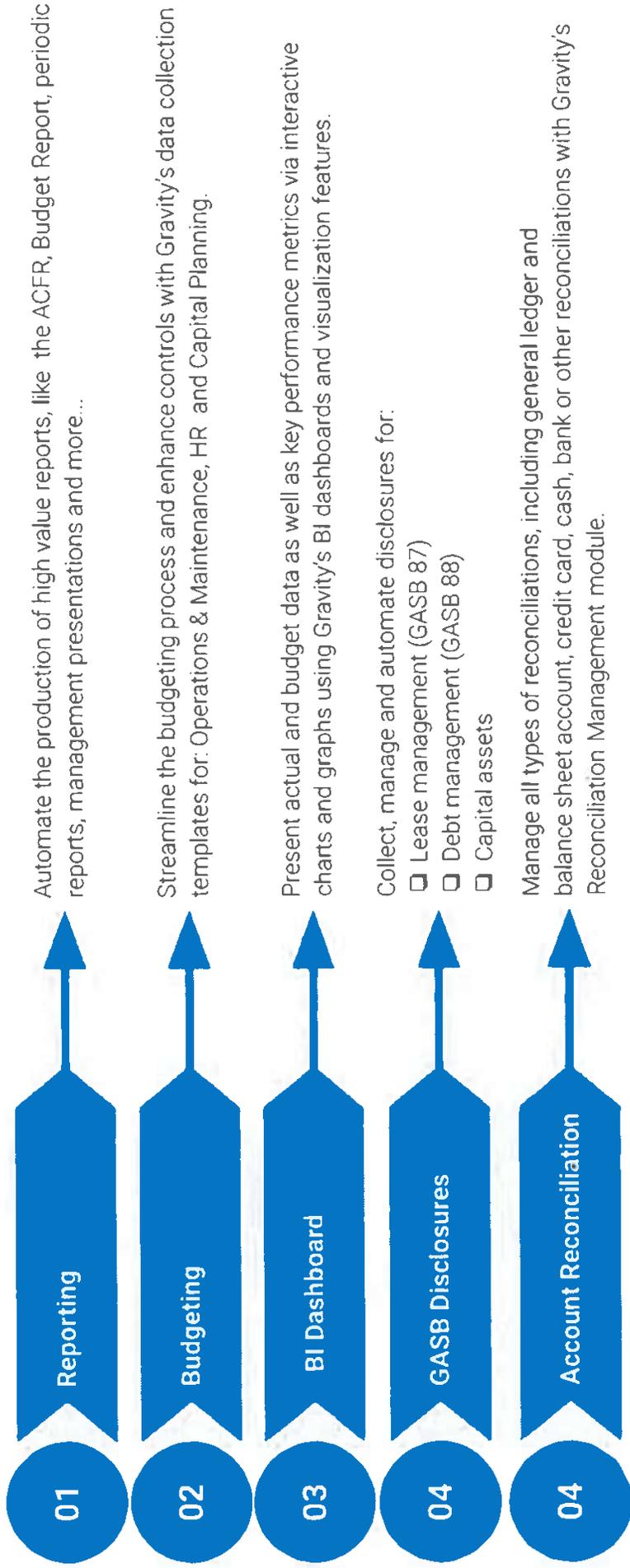
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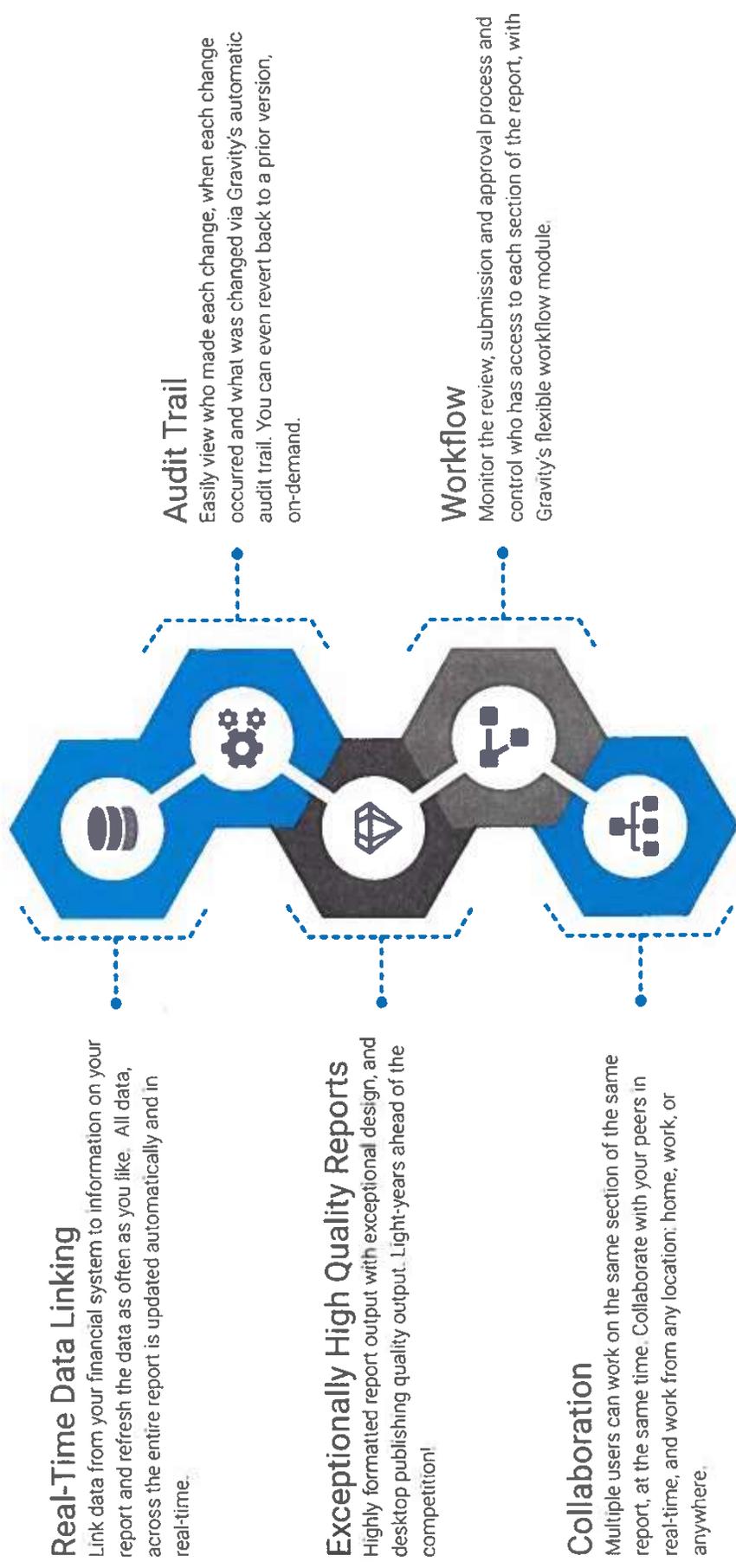
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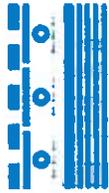
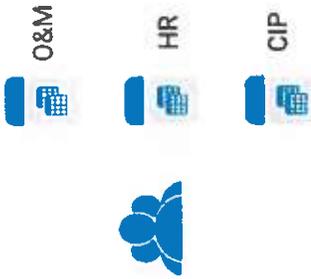


Gravity Budgeting Automation

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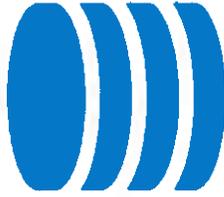
Budget/Actual
From ERP

Departments



Gravity Analytics

Gravity
Data Model



What If Scenario



Report
Template

Backup and
Rollover to the
next period



Gravity ACFR Automation

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Governmental Wide

General Fund

Capital Project

Debt Service



General Ledger



Budget

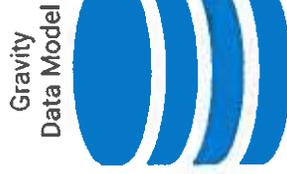


Others

ETL Validation



.TXT
Csv
Excel
Others



Gravity Data Model



Adjustments
GASB 34



Continuity
Schedules



Component unit
Lease Recognition
(GASB 87)



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07

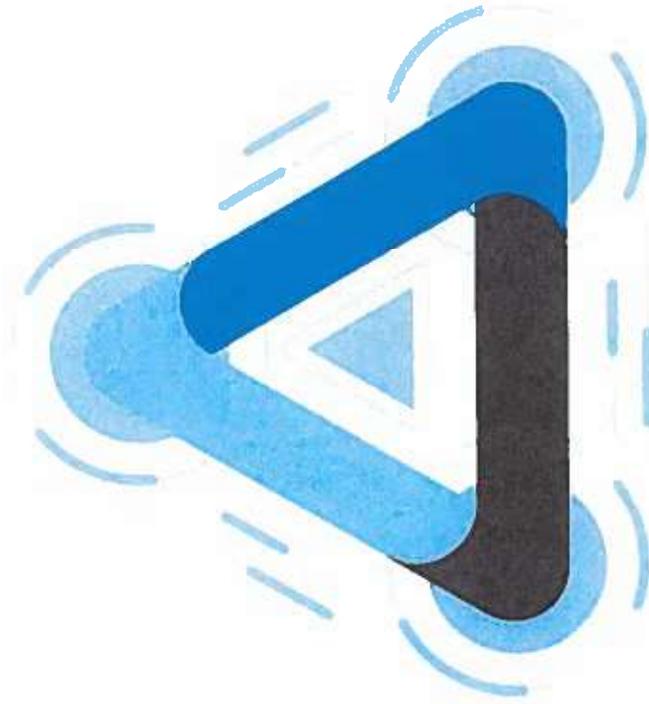
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DL: (905)-244-5559

ML: 1-(800)-419-1459

IGM TECHNOLOGY CORP,

TORONTO, CANADA

barscott@igm.technology

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ADDRESS: _____

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

Administrative Agenda - FY2023 Budget

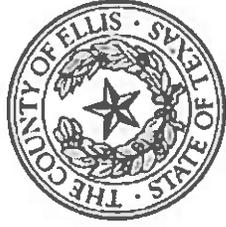
Request for Approval to Purchase Submittable as a Grant Management Software in

in the amount of \$88,325 over a three year period, to be funded by American Resue Plan Funds.

Year 1 - Implementation (One-Time) \$10,000 & Annual Software and Support \$30,125 = Total \$40,125

Year 2-Annual Software and Support \$25,606

Year 3- Annual Software and Support \$22,594



Ellis County
T E X A S

Submittable 

Lara Greenville | May 2023

lara.greenville@submittable.com

713.818.0811



Delivering Help Fast

\$500M
fund size

1.2M
applications received

30 days
to go-live

4
languages supported



End-to-End Automation

\$300M
fund size

30K+
applications received

21 days
to go-live

4
languages supported



Technology Partner

\$1.2B
fund size

7K+
day 1 applications

18
grant programs

12K
awardees in first 6 months



Community Partner

\$62M
fund size

25K
applications received
in first 24 hours

48 hours
application to payment

\$1,000
grant payments



The Submittable Impact

We surveyed nearly 650 of our 2021 customers. Here's what we learned.

91%

achieved one or more of the following with Submittable's reporting tools:

- Performing data analysis
- Identifying insights or trends
- Answering stakeholder questions
- Making data-driven decisions
- Reporting on impact

4/5

say Submittable helped them achieve goals around **diversity, equity, and inclusion**, including:

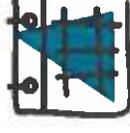
- Running a more inclusive application process
- Running a more objective review process
- Creating a new opportunity specifically to meet their goals

9/10

say Submittable saves them time



Teams save an average of **20 hours per week**

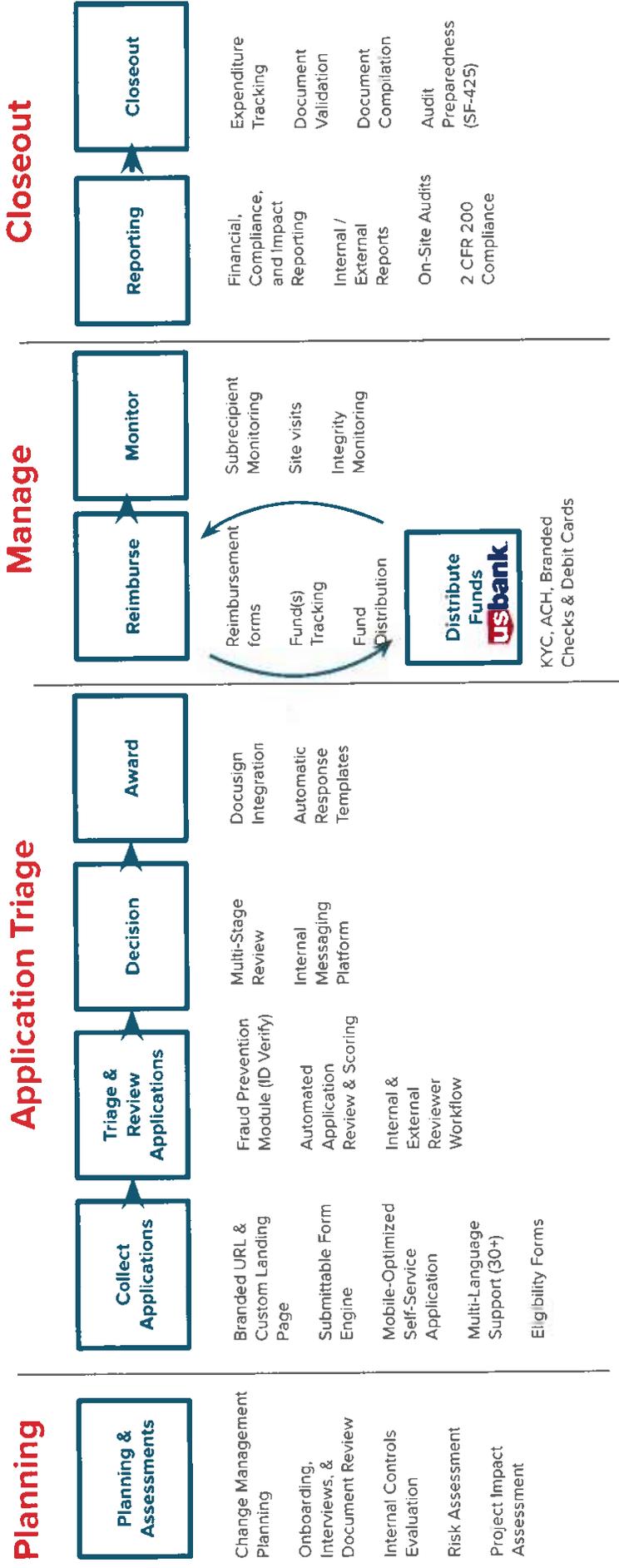


75% of customers in 2021 launched in **2 weeks or less**



Application Programs (with Submittable)

Seamless end-to-end process. Single point of contact. White glove service.



1 Planning

Planning & Assessments

- Change management planning
- Onboarding, interviews, & document review
- Internal controls evaluation
- Risk assessment
- Project impact assessment
- Project management kick-off



2 Application Triage

Collect Applications ▲

- Branded URL & custom landing page
- Submittable form engine
- Mobile-optimized self-service application
- Multi-language support (30+)
- Eligibility forms

Review Applications ▲

- Fraud prevention module (ID verify)
- Automated application review & scoring
- Internal & external reviewer workflow

Decision

- Multi-stage review
- Internal messaging Platform
- Docusign integration
- Automatic response templates



3 Award Management

Award

- Reimbursement forms
- Fund(s) tracking
- Fund distribution
- KYC, ACH, branded checks & debit cards

Monitor

- Subrecipient monitoring
- Site visits
- Integrity monitoring

4 Closeout

Reporting

- Financial, compliance, and impact reporting
- Internal/external Reports
- On-site audits
- 2 CFR 200 compliance

Closeout

- Expenditure tracking
- Document validation
- Document compilation
- Audit preparedness (SF-425)



Secure, Reliable, Accessible

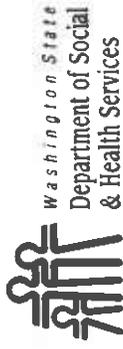
Submittable is built on a modern cloud infrastructure with privacy and security features to ensure the safety of your data, accessible to a wide range of submitters with disabilities and a 99.99% uptime.



Permission Levels



Loved by thousands of clients



DEPARTMENT OF HAWAIIAN HOME LANDS



Ellis County Proposal

Build more impactful programs with Submittable

Our flexible social impact platform allows you to select the best products for your organization. We know that your program may change or grow every year, and we are here to scale with you along the way.

Based on your program goals, we think the **Professional** plan will help you go the extra mile.

Starter

- Unlimited projects
- Eligibility screening
- Multi-round review tools
- Standard Reporting
- Industry-leading compliance certifications and security features
- Silver Support

Plus unlock and add on:

- Collaborative Applications
- Charity Validation
- Advanced and Impact Reporting
- Funds Tracking

Professional

Includes *everything in starter*, plus enhanced features like:

- Collaborative Applications
- Charity Validation
- Funds Tracking
- Advanced and impact reporting
- Gold Support

Plus unlock and add on:

- Automated Review
- Fraud Prevention
- Data Import

Enterprise

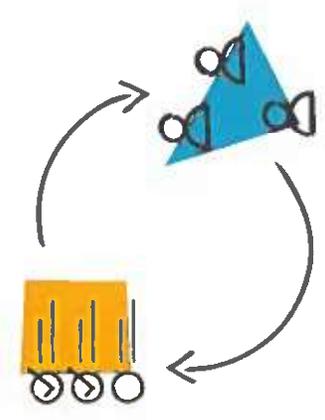
Includes *everything in Starter and Pro*, plus enhanced services and features like:

- Platinum Support
- Plus unlock and add on:**
- Dedicated Applicant Support
 - Project Management
 - Automated Review
 - Fraud Prevention
 - Funds Distribution

The **Premium Implementation Package** is designed for clients with a robust program, complex workflow, and a need for comprehensive, customized training with a product expert. Your Implementation Specialist will consult with you about your current process and guide you through the transition to Submittable, building your forms and workflow for a single project and providing highly personalized advice, extensive training, and collaborative assistance. **Use within: 90 days**

Premium Implementation includes:

- Workflow design and validation
 - Build out of your forms and workflow for a single program
 - Training on platform tools and features
 - Testing assistance of reviewer and applicant experience
 - Training resources for reviewers and applicants
 - Best practices on communication, submission management, funds, and reporting
 - Resources for continued learning
- Up to 20 hours*



Proactively prepare to achieve your desired results

Start fast, then scale

Our specialists can help you launch on a tight timeline, without cutting any corners. Learn with us by your side, and move forward with ease and confidence.

Engage international experts

Working with reviewers across languages means opening the door to global expertise. Localization ensures a smooth experience for anyone using supported languages.

Facilitate diversity

Languages included in Submittable's localization serve 4.4 billion speakers globally. Enjoy the benefits of a platform natively hospitable to over 50% of the world's population (and adaptable to all).

With Submittable's **Gold Support Package**, you can rest easy knowing that if you hit a snag, our friendly and knowledgeable team will help resolve it, fast. And we always answer 100% of your applicants' technical questions.

- The **Gold Support Package** includes:
 - Access to our comprehensive self-service Help Center
 - Email support for your submitters
 - Priority support for your team over email, chat, or phone
- We always do our best to answer your questions as quickly as possible. With the **Gold Support Package**, you are guaranteed a response within **12 business hours**.

The best technical support, period.

Answers at your fingertips

Our searchable Help Center includes an extensive library of articles and video tutorials to help you find exactly what you're looking for.

Friendly folks, standing by

Reach our friendly team of experts over email, phone or chat seven days a week. We answer 75% of questions on our first response.

Happy to help everyone

By diverting applicant technical questions to our friendly professionals, you can save time to focus on your most important work.



Your support folks are so friendly and fast! If our users are having issues, we can just refer them to support and know the issue will be resolved ASAP.

Aja Bain,
Program & Publications Manager
American Association for State and Local History (AASLH)





Submittable: Ellis County Configuration - Option A (1 Year)

SOFTWARE

- Submittable Professional License
- Up to 10 Employee "Seats" (Users)
- Up to 1,000 Applications
- Multi-Round Review
- Charity Check
- Advanced Reporting
- Impact Reporting
- Funds Tracking
- DocuSign Integration
- API Access
- Data Import

SUPPORT

- Gold Support (12 hours or less SLA)
- Applicant Support - Submittable Will Provide Email & Phone Support for All Applicants.

ONBOARDING, IMPLEMENTATION, & SERVICES

- Premium Onboarding Package, which includes:
- Full Service Build-Out of Forms and Workflow for 1 Grant Program
- Dedicated Account Team (Account Manager, Customer Success Manager, Product Engineer)
- 20 Hours Training

TOTAL COST

- Software and Support (Annual) \$30,125
- Onboarding and Implementation (One-Time) \$10,000



Submittable: Ellis County Configuration - Option A (Multi-Year)

SOFTWARE

- Submittable Professional License
- Up to 10 Employee "Seats" (Users)
- Up to 1,000 Applications
- Multi-Round Review
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- 20 Hours Training

TOTAL COST

- | | Year 1 | Year 2 | Year 3 |
|--|----------|----------|----------|
| • Software and Support (Annual) | \$30,125 | \$25,606 | \$22,594 |
| • Onboarding and Implementation (One-Time) | \$10,000 | | |

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- Silver Support

Plus unlock and add on:

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- Charity Validation
- Advanced and Impact Reporting
- Funds Tracking

Professional

Includes everything in starter, plus enhanced features like:

- Collaborative Applications
- Charity Validation
- Funds Tracking
- Advanced and impact reporting
- Gold Support

Plus unlock and add on:

- Automated Review
- Fraud Prevention
- Data Import

Enterprise

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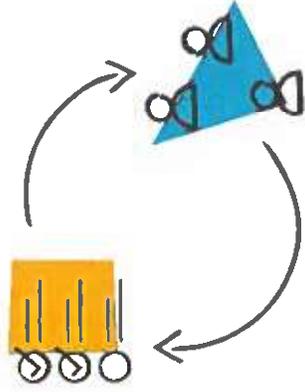
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- Plus unlock and add on:**
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 - Project Management
 - Automated Review
 - Fraud Prevention
 - Funds Distribution



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 - Training resources for reviewers and applicants
 - Best practices on communication, submission management, funds, and reporting
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- The Platinum Support Package includes:
 - Access to our comprehensive self-service Help Center
 - Email support for your submitters
 - Highest priority support for your team over email, chat, and phone.
- We always do our best to answer your questions as quickly as possible. With the Platinum Support package, you are guaranteed a response within 2 business hours.

The best technical support, period.

Answers at your fingertips
Our searchable Help Center includes an extensive library of articles and video tutorials to help you find exactly what you're looking for.

Friendly folks, standing by
Reach our friendly team of experts over email, phone or chat seven days a week. We answer 75% of questions on our first response.

Happy to help everyone
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Your support folks are so friendly and fast! If our users are having issues, we can just refer them to support and know the issue will be resolved ASAP.

Ayn Bain,
Program & Publications Manager
American Association for State and Local History (AASLH)

AASLH



Submittable: Ellis County Configuration - Option B (1 Year)

SOFTWARE

- Submittable Enterprise License
- Up to 40 Employee "Seats" (Users)
- Up to 5,000 Applications
- Multi-Round Review
- Charity Check
- Advanced Reporting
- Impact Reporting
- Funds Tracking
- DocuSign Integration
- API Access
- Data Import

SUPPORT

- Platinum Support (2 hours or less SLA)
- Applicant Support - Submittable Will Provide Email & Phone Support for All Applicants.

ONBOARDING, IMPLEMENTATION, & SERVICES

- Premium Onboarding Package, which includes:
- Full Service Build-Out of Forms and Workflow for 1 Grant Program
- Dedicated Account Team (Account Manager, Customer Success Manager, Product Engineer)
- 20 Hours Training

TOTAL COST

- Software and Support (Annual) **\$98,250**
- Onboarding and Implementation (One-Time) **\$10,000**



Submittable: Ellis County Configuration - Option B (Multi-Year)

SOFTWARE

- Submittable Enterprise License
- Up to 40 Employee "Seats" (Users)
- Up to 5,000 Applications
- Multi-Round Review
- Charity Check
- Advanced Reporting
- Impact Reporting
- Funds Tracking
- DocuSign Integration
- API Access
- Data Import

SUPPORT

- Platinum Support (2 hours or less SLA)
- Applicant Support - Submittable Will Provide Email & Phone Support for All Applicants.

ONBOARDING, IMPLEMENTATION, & SERVICES

- Premium Onboarding Package, which includes:
- Full Service Build-Out of Forms and Workflow for 1 Grant Program
- Dedicated Account Team (Account Manager, Customer Success Manager, Product Engineer)
- 20 Hours Training

TOTAL COST

	Year 1	Year 2	Year 3
• Software and Support (Annual)	\$98,250	\$83,513	\$73,688
• Onboarding and Implementation (One-Time)	\$10,000		

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: 5-24-23 SUPPORTING DOCUMENT(S) ATTACHED? (n)

NAME: Paul Perry

PHONE: 972-825-5340

FAX: _____

DEPARTMENT / ASSOCIATION: RB3

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 5-30-23

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):
Discussion of current appraisal appeal load and its potential effect on Ellis County budgeting processes to include specific data points.

* _____
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 17, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Cheryl Chambers

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Treasurer

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: May 30, 2023

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

Discussion, Consideration, and possible action relating to Brinks services with the County.

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NOTICE OF RECEIPT OF APPLICATION AND INTENT TO OBTAIN WATER QUALITY PERMIT

PROPOSED PERMIT NO. WQ0016336001

APPLICATION. Jireten, LLC, P.O. Box 140991, Irving, Texas 75014, has applied to the Texas Commission on Environmental Quality (TCEQ) for proposed Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0016336001 (EPA I.D. No. TX0144452) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 162,000 gallons per day. The domestic wastewater treatment facility will be located approximately 590 feet south of the intersection of Butcher Road and South Ring Road, in Ellis County, Texas 75166. The discharge route will be from the plant site to an unnamed tributary, thence to an unnamed impoundment, thence to an unnamed tributary, thence to Lake Clopton, thence to an unnamed impoundment, thence to a series of ponds, thence to an unnamed tributary, thence to Red Oak Creek, thence to Upper Trinity River. TCEQ received this application on April 28, 2023. The permit application will be available for viewing and copying at Nicholas P. Sims Library, 515 West Main Street, Waxahachie, Texas prior to the date this notice is published in the newspaper. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.

<https://srush.tceq.texas.gov/LocationMap?marker=-96.806388,-32.456666&lyt=18>

ALTERNATIVE LANGUAGE NOTICE. Alternative language notice in Spanish is available at <https://www.tceq.texas.gov/permitting/wastewater/plain-language-summaries-and-public-notice>. El aviso de idioma alternativo en español está disponible en <https://www.tceq.texas.gov/permitting/wastewater/plain-language-summaries-and-public-notice>.

ADDITIONAL NOTICE. TCEQ's Executive Director has determined the application is administratively complete and will conduct a technical review of the application. After technical review of the application is complete, the Executive Director may prepare a draft permit and will issue a preliminary decision on the application. Notice of the Application and Preliminary Decision will be published and mailed to those who are on the county-wide mailing list and to those who are on the mailing list for this application. That notice will contain the deadline for submitting public comments.

PUBLIC COMMENT / PUBLIC MEETING. You may submit public comments or request a public meeting on this application. The purpose of a public meeting is to provide the opportunity to submit comments or to ask questions about the application. TCEQ will hold a public meeting if the Executive Director determines that there is a significant degree of public interest in the application or if requested by a local legislator. A public meeting is not a contested case hearing.

OPPORTUNITY FOR A CONTESTED CASE HEARING. After the deadline for submitting public comments, the Executive Director will consider all timely comments and prepare a response to all relevant and material, or significant public comments. Unless the application is directly referred for a contested case hearing, the response to comments, and the Executive Director's decision on the application, will be mailed to everyone who submitted public comments and to those persons who are on the mailing list for this application. If comments are received, the mailing will also provide instructions for requesting reconsideration of the Executive Director's decision and for requesting a contested case hearing. A contested case hearing is a legal proceeding similar to a civil trial in state district court.

TO REQUEST A CONTESTED CASE HEARING, YOU MUST INCLUDE THE FOLLOWING ITEMS IN YOUR REQUEST: your name, address, phone number; applicant's name and proposed permit number; the location and distance of your property/activities relative to the proposed facility; a specific description of how you would be adversely affected by the facility in a way not common to the general public; a list of all disputed issues of fact that you submit during the comment period and, the statement "[I/we] request a contested case hearing." If the request for contested case hearing is filed on behalf of a group or association, the request must designate the group's representative for receiving future correspondence; identify by name and physical address an individual member of the group who would be adversely affected by the proposed facility or activity; provide the information discussed above regarding the affected member's location and distance from the facility or activity; explain how and why the member would be affected; and explain how the interests the group seeks to protect are relevant to the group's purpose.

Following the close of all applicable comment and request periods, the Executive Director will forward the application and any requests for reconsideration or for a contested case hearing to the TCEQ Commissioners for their consideration at a scheduled Commission meeting.

The Commission may only grant a request for a contested case hearing on issues the requestor submitted in their timely comments that were not subsequently withdrawn. If a hearing is granted, the subject of a hearing will be limited to disputed issues of fact or mixed questions of fact and law relating to relevant and material water quality concerns submitted during the comment period.

MAILING LIST. If you submit public comments, a request for a contested case hearing or a reconsideration of the Executive Director's decision, you will be added to the mailing list for this specific application to receive future public notices mailed by the Office of the Chief Clerk. In addition, you may request to be placed on: (1) the permanent mailing list for a specific applicant name and permit number; and/or (2) the mailing list for a specific county. If you wish to be placed on the permanent and/or the county mailing list, clearly specify which list(s) and send your request to TCEQ Office of the Chief Clerk at the address below.

INFORMATION AVAILABLE ONLINE. For details about the status of the application, visit the Commissioners' Integrated Database at www.tceq.texas.gov/gis/cid. Search the database using the permit number for this application, which is provided at the top of this notice.

AGENCY CONTACTS AND INFORMATION. Public comments and requests must be submitted either electronically at <https://www.tceq.texas.gov/eComment/>, or in writing to the Texas Commission on Environmental Quality, Office of the Chief Clerk, MC-105, P.O. Box 13087, Austin, Texas 78711-3087. Please be aware that any contact information you provide, including your name, phone number, email address, and physical address will become part of the agency's public record. For more information about this permit application or the permitting process, please call the TCEQ Public Education Program, Toll Free, at 1-800-687-4040 or visit their website at www.tceq.texas.gov/noto/dep. Si desea información en Español, puede llamar al 1-800-687-4040.

Further information may also be obtained from Jireten, LLC at the address stated above or by calling Mr. Keith Davis, President, at 469-616-9322.

Issuance Date: May 17, 2023

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