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# COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2022-2023-Amended-Commissioners-Court-Schedule>). The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2<sup>nd</sup> 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: June 6, 2023 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: Krystal Valdez

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

DEPARTMENT OR ASSOCIATION: County Clerk

ADDRESS: 109 S. Jackson St.

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

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

1. Approval of Commissioners' Court Regular Meeting Minutes from May 30, 2023.
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ELLIS COUNTY COMMISSIONERS COURT  
OFFICIAL MINUTES – MAY 30, 2023

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, MAY 30, 2023, AT 2:00 P.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2<sup>ND</sup> 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 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 BUTLER, MOTION CARRIED

INVOCATION AND PLEDGE OF ALLEGIANCE. – *COUNTY JUDGE TODD LITTLE*

**CONSENT AGENDA: MINUTE ORDER 261.23**

**ADMINISTRATIVE:**

- A1 APPROVING REGULAR BILLS, PAYROLL AND OFFICER'S REPORTS. – *COUNTY TREASURER CHERYL CHAMBERS*
- A2 APPROVING OF THE APRIL 2023 MONTHLY TREASURER'S REPORT. – *COUNTY TREASURER CHERYL CHAMBERS*
- A3 APPROVING OF COMMISSIONERS' COURT REGULAR MEETING MINUTES FROM MAY 16, 2023. – *COUNTY CLERK KRYSTAL VALDEZ*
- A4 ACCEPTING A TABULATED REPORT OF THE COUNTY'S RECEIPTS AND DISBURSEMENTS OF FUNDS FROM MAY 5, 2023 TO MAY 19, 2023, PURSUANT TO LOCAL GOVERNMENT CODE §114.024. – *COUNTY AUDITOR JANET MARTIN*
- A5 ACCEPTING THE JUSTICE OF THE PEACE, PRECINCT 4 MONTHLY REPORT FOR APRIL 2023, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.044. – *THE HONORABLE LOUIS PONDER*
- A6 APPROVING OF GREG PENNY FOR EMERGENCY SERVICES DISTRICT #9 FIRE BOARD WITH A TERM LASTING MAY 30, 2023 THROUGH DECEMBER 31, 2024 TO FILL THE POSITION OF MR. JOHN GRIFFIN HANCOCK, WHO RESIGNED ON MAY 23, 2023. – *FIRE MARSHAL TIM BIRDWELL*
- A7 APPROVING OF THE SETTLEMENT PAYMENT FOR DAMAGE TO A MAILBOX OWNED BY DERYCK BOGART IN THE AMOUNT OF \$1,450.00. – *PRECINCT 3, COMMISSIONER PAUL PERRY*

**FINANCIAL:**

- F1 FY2023 LINE-ITEM TRANSFER – *COUNTY JUDGE TODD LITTLE*  
 DECREASE 001-0140-570000 (CONTINGENCY – SURPLUS) BY \$100,000.00  
 INCREASE 001-0110-508130 (INMATE MEDICAL) BY \$100,000.00
- F2 FY2023 LINE-ITEM TRANSFER – *PRECINCT 3 CONSTABLE CURTIS POLK, JR.*  
 DECREASE 001-0613-508020 (EQUIPMENT) BY \$1,960.00  
 INCREASE 001-0613-508050 (CONFERENCE) BY \$1,960.00
- F3 FY2023 LINE-ITEM TRANSFER – *MAINTENANCE DIRECTOR KEITH ROBERTS*  
 DECREASE 001-0020-507020 (REPAIRS) BY \$6,645.00  
 INCREASE 001-0020-508670 (COURTHOUSE LAWN CARE) BY \$2,759.00  
 INCREASE 001-0020-505580 (CUSTODIAL) BY \$3,586.00  
 INCREASE 001-0020-508150 (UNIFORMS) BY \$300.00
- F4 FY2023 SPECIAL BUDGET – *COUNTY AUDITOR JANET MARTIN*
- 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.
- F5 APPROVING THE TAX ASSESSOR’S OFFICE TO DISBURSE PROPERTY TAX REFUNDS IN THE AMOUNT OF \$12,481.81. - *COUNTY AUDITOR JANET MARTIN*
- F6 FY2023 LINE-ITEM TRANSFER – *EMERGENCY MANAGEMENT COORDINATOR MICHAELA SANDEFER*  
 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
- F7 FY2023 LINE-ITEM TRANSFER – *PRECINCT 1 COMMISSIONER RANDY STINSON*  
 DECREASE 009-0602-508680 (CONTRACT SERVICES) BY \$5,000.00  
 INCREASE 009-0602-509070 (TIRES) BY \$5,000.00

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

**REGULAR AGENDA – DISCUSSION, CONSIDERATION AND ACTION:**

**DEPARTMENT OF DEVELOPMENT**

**MINUTE ORDER 262.23** (1.1) APPROVING 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, SUBJECT TO THE FOLLOWING CONDITION:

- COMPLETION OF REQUIRED INFRASTRUCTURE PER FILES VALLEY WSC PRIOR TO FILING PLAT.

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

**MINUTE ORDER 263.23** (1.2) **DENYING** 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.

PUBLIC PARTICIPATION: MICHELLE HILLERY, OAK LEAF; PENNY STORY, RED OAK; BARB PETERS; DON BARKER, WAXAHACHIE

MOTION TO DENY BY JUDGE LITTLE, SECONDED BY COMMISSIONER BUTLER, MOTION CARRIED

**MINUTE ORDER 264.23** (1.3) APPROVING 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, SUBJECT TO THE FOLLOWING CONDITION:

- 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.

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

## **PURCHASING**

**MINUTE ORDER 265.23** (2.1) APPROVING 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.

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

**MINUTE ORDER 266.23** (2.2) APPROVING OF TASK ORDER NO. 4 FOR SUPPORT OF 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.

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

**MINUTE ORDER 267.23** (2.3) APPROVING OF TASK ORDER NO. 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.

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

**MINUTE ORDER 268.23** (2.4) DECLARING THE LISTED ITEMS AS SURPLUS TO BE DISPOSED OF IN ACCORDANCE WITH LOCAL GOVERNMENT CODE CHAPTER 263:

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 EACH	METAL FOLD CHAIRS	VARIOUS
8 EACH	BOOK SHELVES	VARIOUS
3 EACH	LATERAL METAL FILING CABINETS	VARIOUS
4 EACH	METAL FILING CABINETS	VARIOUS
2 EACH	MODULAR OFFICE PANELS	VARIOUS
APPROX 25	PRINTERS/SCANNERS/FAX	VARIOUS
1 PALLET	5 SHREDDERS, SMALL REFRIGERATOR, MICROWAVE	VARIOUS
3 EACH	PROJECTORS	VARIOUS
12 BOXES	MISC. ELECTRONIC EQUIPMENT (BOXES) PHONES, SW	VARIOUS
1 SET	METAL LOCKERS	VARIOUS
1 SET	PLEXIGLASS COUNTER RECEPTION SHIELD	JUSTICE OF THE PEACE PCT. 3
12 BOXES	LAW BOOKS	LAW LIBRARY

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

**MINUTE ORDER 269.23** (2.5) APPROVING TO DECLARE THE LISTED VEHICLES (EXHIBIT "A") AS SURPLUS TO BE DISPOSED IN ACCORDANCE WITH LOCAL GOVERNMENT CODE CHAPTER 263 (SEE EXHIBIT "A" ATTACHED).

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

**MINUTE ORDER 270.23** (2.6) GRANTING AN EXEMPTION UNDER LOCAL GOVERNMENT CODE §262.024(A)(2) & (3) FROM THE BIDDING REQUIREMENTS OF §262.023 FOR THE PURCHASE OF A 2022 FREIGHTLINER DUMP TRUCK FROM ESTES ENTERPRISE GROUP IN AN AMOUNT OF \$85,000.00 FOR ELLIS COUNTY COMMISSIONER, PRECINCT 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.

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

**MINUTE ORDER 271.23** (2.7) APPROVING THE PURCHASE OF A 2022 FREIGHTLINER DUMP TRUCK FROM ESTES ENTERPRISE GROUP IN AN AMOUNT OF \$85,000.00 FOR COMMISSIONER, PRECINCT 3.

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

**MINUTE ORDER 272.23** (2.8) GRANTING AN EXEMPTION UNDER LOCAL GOVERNMENT CODE §262.024(A)(1) FROM THE BIDDING REQUIREMENTS OF §262.023 FOR THE PURCHASE OF A 2017 INTERNATIONAL WATER TRUCK FROM V&T TRUCK CENTER IN AN AMOUNT OF \$47,711.10 FOR COMMISSIONER, PRECINCT 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 TO PRESERVE THE PROPERTY OF THE COUNTY.

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

**MINUTE ORDER 273.23** (2.9) APPROVING FOR THE PURCHASE OF A 2017 INTERNATIONAL WATER TRUCK FROM V&T TRUCK CENTER IN AN AMOUNT OF \$48,211.69 (AMOUNT SUBJECT TO CHANGE) FOR COMMISSIONER, PRECINCT 1.

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

**MINUTE ORDER 274.23** (2.10) GRANTING AN EXEMPTION UNDER LOCAL GOVERNMENT CODE §262.024(A)(1) FROM THE BIDDING REQUIREMENTS OF §262.023 FOR THE PURCHASE OF A 2,000-GALLON WATER TANK FROM RHODES & LOZIER, LLC, DBA EAST TEXAS TRUCK SYSTEMS, IN AN AMOUNT OF \$28,150.00 FOR COMMISSIONER, PRECINCT 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 TO PRESERVE THE PROPERTY OF THE COUNTY.

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

**MINUTE ORDER 275.23** (2.11) APPROVING THE PURCHASE OF A 2,000 – GALLON WATER TANK FROM RHODES & LOZIER, LLC, DBA EAST TEXAS TRUCK SYSTEMS, IN AN AMOUNT OF \$28,150.00 FOR ELLIS COUNTY COMMISSIONER, PRECINCT 1.

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

**MINUTE ORDER 276.23** (2.12) APPROVING TO RENEW THE CIVIC PLUS CONTRACT WITH A 3% INCREASE (PER THE EXISTING CONTRACT) FOR THE ELLIS COUNTY WEBSITE.

MOTION TO APPROVE BY COUNTY JUDGE, SECONDED BY COMMISSIONER BUTLER, MOTION CARRIED

## **ADMINISTRATIVE**

**MINUTE ORDER 277.23** (3.1) APPROVING THE COUNTY JUDGE TO REQUEST UNCLAIMED PROPERTY CAPITAL CREDITS FOR ELLIS COUNTY, PURSUANT TO LGC §381.004. – *COUNTY JUDGE TODD LITTLE*

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

**MINUTE ORDER 278.23** (3.2) APPROVING FOR THE AUDITOR’S OFFICE TO PURCHASE MONTHLY REPORTING AND ANNUAL COMPREHENSIVE FINANCIAL REPORTING SOFTWARE FROM IGM TECHNOLOGY (GRAVITY) IN THE AMOUNT OF \$18,000.00. – *COUNTY AUDITOR JANET MARTIN*

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

**MINUTE ORDER 279.23** (3.3) FY2023 LINE-ITEM TRANSFER – *COUNTY AUDITOR JANET MARTIN*  
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

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

**MINUTE ORDER 280.23** (3.4) APPROVING FOR THE AUDITOR’S OFFICE TO PURCHASE SUBMITTABLE AS A GRANT MANAGEMENT SOFTWARE IN THE AMOUNT OF \$88,325 OVER A THREE-YEAR PERIOD, TO BE FUNDED BY AMERICAN RESCUE PLAN ACT FUNDS. - *COUNTY AUDITOR JANET MARTIN*

- YEAR 1 – ONE-TIME IMPLEMENTATION FOR \$10,000 AN ANNUAL SOFTWARE & SUPPORT FOR \$30,125.00 FOR A TOTAL OF \$40,125.00
- YEAR 2 – ANNUAL SOFTWARE & SUPPORT FOR \$25,606.00
- YEAR 3 – ANNUAL SOFTWARE & SUPPORT FOR \$22,594.00

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

**NO ACTION** (3.5) DISCUSSION OF THE CURRENT APPRAISAL APPEAL LOAD AND ITS POTENTIAL EFFECT ON THE ELLIS COUNTY BUDGETING PROCESS (TO INCLUDE SPECIFIC DATA POINTS). – *COMMISSIONER, PCT. 3*

**MINUTE ORDER 281.23** (3.6) APPROVING AN INTERLOCAL COOPERATION CONTRACT BETWEEN THE DEPARTMENT OF STATE HEALTH SERVICES AND ELLIS COUNTY FOR LOCAL GOVERNMENT ACCESS TO THE TEXAS ELECTRONIC VITAL EVENTS REGISTRAR (TXEVER). – COUNTY CLERK KRYSTAL VALDEZ

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

**RECESS TO EXECUTIVE SESSION** **2:53 P.M.**

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

**EXECUTIVE SESSION**

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

- 4.1 PURSUANT TO TEXAS GOVERNMENT CODE §551.071(1), CONSULTATION WITH LEGAL COUNSEL REGARDING PENDING OR CONTEMPLATED LITIGATION MATTER CONCERNING TCEQ MATTERS, SPECIFICALLY PENDING TEXAS POLLUTANT DISCHARGE ELIMINATION SYSTEMS PERMITS (TPDES) AND PENDING PETITIONS FOR THE CREATION OF MUNICIPAL UTILITY DISTRICTS (MUDs), INCLUDING BUT NOT LIMITED TO FM-382/RING-ROAD MUD AND UPDATE ON OUTSIDE COUNSEL’S WORK.
- 4.2 PURSUANT TO TEXAS GOVERNMENT CODE §551.071(1), CONSULTATION WITH LEGAL COUNSEL REGARDING PENDING OR CONTEMPLATED LITIGATION MATTER CONCERNING *MELTON VS. ELLIS COUNTY* CAUSE No. 3:21-CV-2857-M-BN.
- 4.3 PURSUANT TO TEXAS GOVERNMENT CODE §551.071(1), CONSULTATION WITH LEGAL COUNSEL REGARDING PENDING OR CONTEMPLATED LITIGATION MATTER CONCERNING BRINKS SERVICES.
- 4.4 PURSUANT TO TEXAS GOVERNMENT CODE §551.071(1), CONSULTATION WITH LEGAL COUNSEL REGARDING PENDING OR CONTEMPLATED LITIGATION MATTER CONCERNING *ELLIS COUNTY VS. WALGREENS BOOTS ALLIANCE, INC. ET. AL.*, MDL PRETRIAL CAUSE No. 2018-63587, IN THE 152<sup>ND</sup> DISTRICT COURT OF HARRIS COUNTY, TEXAS.

**RECONVENED TO REGULAR SESSION** **3:19 P.M.**

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

**MINUTE ORDER 282.23** (3.7) APPROVING OF A PAYMENT TO BRINKS NOT TO EXCEED \$12,000.0 FOR SERVICES WITH ELLIS COUNTY. – COUNTY TREASURER CHERYL CHAMBERS

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

**MINUTE ORDER 283.23** (3.8) APPROVING TO REFER FM-382/RING-ROAD MUD TO OUTSIDE COUNSEL BICKERSTAFF HEATH DELGADO ACOSTA, LLP.

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

**MINUTE ORDER 284.23** (3.9) AUTHORIZING THE COUNTY JUDGE TO EXECUTE THE SETTLEMENT PARTICIPATION AND RELEASE FORMS REGARDING SETTLEMENT OFFERS IN THE MATTER OF TEXAS OPIOID MULTI-DISTRICT LITIGATION FOR THE COUNTY IN THE MATTER OF *ELLIS COUNTY V. WALGREENS BOOTS ALLIANCE, INC. ET. AL. – ZACH BLAND, NACHAWATI LAW GROUP*

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

**ADJOURNMENT 3:22 P.M.**

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS’ COURT ON MAY 30, 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 13TH DAY OF JUNE 2023.

\_\_\_\_\_  
KRYSTAL VALDEZ, COUNTY CLERK

## EXHIBIT "A"

Description	Manufacturer	Model	Year	Serial No.
AUTOMOBILE	FORD	TAURUS	1997	IFAFP52U4WA149460
AUTOMOBILE	CHEVROLET	IMPALA	1991	IGIBLS375MR140495
TRUCK, PICK-UP	FORD	F-150	1998	IFTRX18LXWNB93017
AUTOMOBILE	DODGE	INTREPID	2002	2B3HD46R82H107656
TRUCK, PICK-UP	FORD	F-150	1993	IFTX15N4RKA40479
AUTOMOBILE	FORD	FIVE HUNDR	2006	IFAHP24197G150337
AUTOMOBILE	MITSUBISHI	DIAMONTE	1999	6MMA47P2XT004351
AUTOMOBILE	ACURA	LEGEND	1991	IJH4KA7655MC037386
AUTOMOBILE	MAZDA	61	2003	IWF80C635M17395
AUTOMOBILE	DODGE	CHARGER	2009	2B3KA43T99H569118
SUV	CHEVROLET	TAHOE	2012	IGNLC2E03CR185483
AUTOMOBILE	CADILLAC	DEVILLE CONCOURS	1996	IG6K5299VU217274
AUTOMOBILE	VOLKSWAGON	JETTA (Blue)	2001	3VWSE69M52M056340
VAN, CARGO	FORD	Econoline 150	2007	IFTNE14W67DA27685
AUTOMOBILE	BUICK	3800 SERIES II	1995	2G4WB52K8T1430377
SUV	DODGE	DURANGO	2006	ID8HD48296F16671
TRUCK	CHEVROLET	SILVERADO 1500 LS	1999	2GCEC19TOY1111177
TRUCK	FORD	LARIAT 150	2011	IFTFWICF7BFA72179
SUV	MITSUBISHI	MONTERO SPORT	2000	JA4LS31R91P033507
MOTORCYCLE	SUZUKI	GSX		IGN7CA942103984
MOTORCYCLE	HARLEY DAVIDSON	SPORTSTER	2005	IHD4CKM146K433839
SUV	FORD	ESCAPE XLT	2002	IFMYU93113KB23701
AUTOMOBILE	VOLKSWAGON	JETTA	2001	3VWRB69M22M042810
AUTOMOBILE	CHEVROLET	HHR LT	2011	3GNB8BFW5B5646957
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	IGNDT13W6X2204838
AUTOMOBILE	HONDA	CIVIC	2000	IHGEJ8242YL099952
TRUCK	CHEVROLET	SILVERADO z-71	2000	IGCEK19T5Y2296613
AUTOMOBILE	DODGE	STRATUS	2001	IP3EL36X52N118376
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	ID7HA18K775519522
TRUCK	FORD	F-150 XL	2006	IFTRF12206N872213
AUTOMOBILE	FORD	CROWN VICTORIA	2007	2FAFP7V88X139045
TRUCK	FORD	F-150	2005	IFTRF12215NA62933
TRUCK	CHEVROLET	1500	2005	IGCEC19V252200236
AUTOMOBILE	FORD	FUSION	2010	3FAHPOHGXR311927
AUTOMOBILE	FORD	FUSION	2010	3FAHPOHG8AR311926

# 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 2<sup>nd</sup> 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: 06/07/2023 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge Chris Macon

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

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct 1

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

PREFERRED DATE TO BE PLACED ON AGENDA: 06/13/2023

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

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TREASURER'S RECEIPT # \_\_\_\_\_

I, CHRIS MACON Justice of the Peace Precinct 1, Ellis County, Texas, do hereby certify that the above report, includes all fees and compensations whatever collected by me in my official capacity, in accordance with the law, and that the amount set out above represents the total fees of my office for day 06/01/2023.



JUSTICE OF THE PEACE, PRECINCT 1

by   
CLERK

FEEES COLLECTED

Credit Cards

\$ 14,252.66

Cash Collected

6,568.20

Checks, Money Orders

9,735.10

TOTAL

\$ 30,555.96

Justice of the Peace Clerk initials

JG

Treasurer's Office Deputy initials

\_\_\_\_\_

MONTHLY DAILY FINANCIAL REPORT  
 JUSTICE OF THE PEACE PCT. 1  
 ELLIS  
 05/01/2023 to 05/31/2023

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
CDRF	370.00	0.00	001-0000-201300
30% LINEBARGER FEE	1,943.95	531.30	001-0000-202750
SCCF	1,554.00	0.00	001-0000-270000
Consolidated Court Cost - \$62	4,051.94	992.00	001-0000-280100
OMNI-DPS	528.91	180.00	001-0000-280120
JSF	109.78	36.00	001-0000-280160
State Traffic Fine - \$50	1,461.93	350.00	001-0000-280200
STF	120.00	90.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.30	0.30	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	14.96	6.00	001-0000-280300
TIME PAY-STATE	237.05	75.00	001-0000-280340
AFDPS	182.98	65.00	001-0000-280380
SEATBELT 50%	41.00	0.00	001-0000-290300
AFSO	177.46	25.00	001-0330-406580
OMNI-DTO	105.58	18.00	001-0510-200200
COPY	5.00	0.00	001-0510-400090
DEFERRED FINE	691.00	0.00	001-0510-400165
T.F.C	116.17	30.00	001-0510-400180
OMNI-COUNTY	70.39	12.00	001-0510-400200
FINE	9,938.50	4,513.70	001-0510-400410
TIME PAYMENT FEE 2020	116.13	0.00	001-0510-400600
TRANS. FEE	29.38	12.00	001-0510-400800
TAF	51.00	0.00	001-0510-400970
DEFENSIVE DRIVING SCHOOL	20.00	0.00	001-0510-406660
DISMISSAL FINE 20.00	60.00	0.00	001-0510-409635
JCSF	1,850.00	0.00	001-0510-471000
AFCOI	13.73	5.00	001-0611-400140
CONSTABLE PCT 1	5,460.00	0.00	001-0611-400150
JPTECH	299.36	76.00	015-0915-400810
Court Jury Fund - \$0.10	6.52	1.60	017-0917-400810
JURY FEE	22.00	0.00	017-0917-406080
C.H.S.	358.17	90.40	033-0933-406210
TPDF \$5	326.77	80.00	061-0961-400810
LGAF	222.00	0.00	131-0131-407510
	<u>\$30,555.96</u>	<u>\$7,189.30</u>	

RCPT# 104649 05/01/2023 09:38am \$243.00 LHERNANDEZ  
CASE # 18T2508A NAME: CEDILLO, KRISTY MARIE TICKET # TX5BCM0TWTQN BALANCE: 0.00

Credit Card	-	\$243.00	MONETARY	
AFDPS		2.41	C.H.S.	1.93
TRANS. FEE		2.96	JPTECH	1.93
CCC Prior 2019 \$40		19.27	JSF	2.89
JURY REIMB FEE		1.93	T.F.C	1.45
Indigent Defense Fund		0.96	TPDF Prior to 2019	0.96
FINE		148.00	30% LINEBARGER FEE	31.80
TIME PAY-STATE		12.05	OMNI-DPS	9.64
OMNI-DTO		2.89	OMNI-COUNTY	1.93

RCPT# 104650 05/01/2023 09:41am \$211.00 LHERNANDEZ  
CASE # 14T5369A NAME: JACKSON, CRAIG ALAN TICKET # TX464A0SID1I BALANCE: 0.00

Credit Card	-	\$211.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
Indigent Defense Fund		2.00	TPDF Prior to 2019	2.00
FINE		48.00	30% LINEBARGER FEE	36.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00	TIME PAY-STATE	25.00

RCPT# 104651 05/01/2023 09:44am \$523.00 LHERNANDEZ  
CASE # 14T5370A NAME: JACKSON, CRAIG ALAN TICKET # TX464A0SID1I BALANCE: 0.00

Credit Card	-	\$523.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
Indigent Defense Fund		2.00	TPDF Prior to 2019	2.00
FINE		288.00	30% LINEBARGER FEE	108.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00	TIME PAY-STATE	25.00

RCPT# 104652 05/01/2023 09:46am \$282.00 LHERNANDEZ  
CASE # 23T0325A NAME: DILL, CLYDE WAYNE TICKET # 53314 BALANCE: 0.00

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

RCPT# 104653 05/01/2023 02:13pm \$182.00 GHOUSTON  
CASE # 23T0359A NAME: ARVIZU MARTINEZ, CLARISSA TICKET # TX6JW20KVWJ5 BALANCE: 0.00

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

RCPT# 104654 05/01/2023 02:48pm \$234.00 LHERNANDEZ  
CASE # LT230081A NAME: RAY, CHARLES vs. MCCLAIN, LACEY

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

RCPT# 104655 05/01/2023 04:22pm \$54.00 GHOUSTON  
CASE # DC230227A NAME: SYNCHRONY BANK, vs. STAMPLEY, CAROLYN

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

RCPT# 104656 05/01/2023 04:30pm \$54.00 GHOUSTON  
CASE # DC230228A NAME: SYNCHRONY BANK, vs. RUELAS, ANTHONY

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

RCPT# 104657 05/02/2023 09:14am \$229.00 LHERNANDEZ  
CASE # 23T0386A NAME: MENA, ISAI TICKET # TX6K4IOHALCY BALANCE: 0.00

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

RCPT# 104658 05/02/2023 09:18am \$182.00 LHERNANDEZ  
CASE # 23T0236A NAME: CEBALLOS VEGA, CHRISTIAN I TICKET # 53227 BALANCE: 0.00

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

RCPT# 104659 05/02/2023 01:12pm \$182.00 GHOUSTON  
CASE # LT230071A NAME: CREEKSIDE TERRACE, vs. COLEMAN, LISHA

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

RCPT# 104660 05/02/2023 02:55pm \$144.00 YMORALES  
CASE # 23T0438A NAME: KEMP, HUDSON KREG TICKET # 56689 BALANCE: 0.00

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

RCPT# 104661 05/03/2023 11:58am \$54.00 GHOUSTON  
CASE # DC230229A NAME: TD BANK, N.A., vs. PADILLA, AMANDA

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

RCPT# 104662 05/03/2023 12:07pm \$54.00 GHOUSTON  
CASE # DC230230A NAME: CAVALRY SPV I, LLC, vs. FLYNN, CHRISTINA M

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

RCPT# 104663 05/03/2023 12:24pm \$54.00 GHOUSTON

CASE # DC230231A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. TREADWAY,EMILY

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

RCPT# 104664 05/03/2023 12:32pm \$54.00 GHOUSTON
CASE # DC230232A NAME: FIRST PORTFOLIO VENTURES I, LLC, vs. GENTRY,MELLAN

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

RCPT# 104665 05/03/2023 12:42pm \$54.00 GHOUSTON
CASE # SC230032A NAME: WATSON,MARCOLM vs. GONZALEZ-REYES,DIANA

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

RCPT# 104666 05/03/2023 01:02pm \$144.00 GHOUSTON
CASE # SC230031A NAME: HARMONY BANK, NATIONAL ASSOCIATION, vs. MUNIZ,VANE

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

RCPT# 104667 05/03/2023 03:15pm \$144.00 LHERNANDEZ
CASE # LT230082A NAME: CAMILLO PROPERTIES, LTD, vs. HARRIS,AMY COLLEEN

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

RCPT# 104668 05/04/2023 09:22am \$412.50 LHERNANDEZ
CASE # 19T2777A NAME: POPE,JEFFERY NEAL TICKET # TX5C000SM2DK BALANCE: 0.00

Credit Card - \$412.50 MONETARY
AFDPS 5.00 T.F.C 3.00
C.H.S. 4.00 TRANS. FEE 2.00
JPTECH 4.00 STF 30.00
CCC Prior 2019 \$40 40.00 JSF 6.00
JURY REIMB FEE 4.00 Indigent Defense Fund 2.00
MOVING VIOLATION STATE FE 0.10 TPDF Prior to 2019 2.00
FINE 172.90 30% LINEBARGER FEE 82.50
TIME PAY-STATE 25.00 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-COUNTY 4.00

RCPT# 104669 05/04/2023 09:26am \$209.00 LHERNANDEZ
CASE # 22T1213A NAME: TAFOLLA GARCIA,YAZMIN IVE TICKET # TX6DYJ0YW73 BALANCE: 0.00

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

RCPT# 104670 05/04/2023 09:27am \$229.00 LHERNANDEZ
CASE # 22T1212A NAME: TAFOLLA GARCIA,YAZMIN IVE TICKET # TX6DYJ0YW73 BALANCE: 0.00

Credit Card - \$229.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00

Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 148.00

RCPT# 104671 05/04/2023 10:00am \$229.00 LHERNANDEZ  
CASE # 23T0343A NAME: NERVIS,REGINALD LYDELL TICKET # TX6JND0HALBB BALANCE: 0.00

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

RCPT# 104672 05/04/2023 10:19am \$175.00 LHERNANDEZ  
CASE # 22T1721A NAME: SOLVAL-AVILA,EDGAR TICKET # 53589 BALANCE: 0.00

Money Order - \$175.00 MONETARY  
AFC01 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
DEFERRED FINE 41.00

RCPT# 104673 05/04/2023 12:04pm \$209.00 GHOUSTON  
CASE # 23T0414A NAME: MOORE,DAVID JAMES TICKET # 55982 BALANCE: 0.00

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

RCPT# 104674 05/04/2023 12:43pm \$54.00 GHOUSTON  
CASE # DC230233A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. LUEBANO,DAVID

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

RCPT# 104675 05/05/2023 09:15am \$230.00 LHERNANDEZ  
CASE # 23T0434A NAME: BALL,TREVOR LOUIS TICKET # TX6KBG0SLV3Q BALANCE: 0.00

Credit Card - \$230.00 MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 149.00

RCPT# 104676 05/05/2023 09:17am \$144.00 GHOUSTON  
CASE # LT230083A NAME: SILVER WINGS INVESTMENTS LLC, vs. MADDEN,MICHAEL

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

RCPT# 104677 05/05/2023 09:19am \$257.00 LHERNANDEZ  
CASE # 23T0422A NAME: STAMPS,JADEYN AYJA TICKET # TX6KBK0SLV3T BALANCE: 0.00

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

RCPT# 104678 05/05/2023 09:24am \$234.00 GHOUSTON  
CASE # LT230084A NAME: SILVER WINGS INVESTMENTS LLC, vs. MUNOZ, ROXANA

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

RCPT# 104679 05/05/2023 12:36pm \$5.00 JGUZMAN  
CASE # DC213512A NAME: BANK OF AMERICA, N.A., vs. COLE, LAURIE A.

Check COPY	-	\$5.00	MONETARY	
		5.00		

RCPT# 104680 05/05/2023 03:47pm \$182.00 GHOUSTON  
CASE # 23T0426A NAME: MONJARAS, JONATHAN TICKET # TX6KBM0SLV3X BALANCE: 0.00

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

RCPT# 104681 05/08/2023 08:54am \$144.00 YMORALES  
CASE # LT230085A NAME: TURNER, LETICIA vs. TURNER, HEATHER M

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

RCPT# 104682 05/08/2023 09:21am \$159.00 LHERNANDEZ  
CASE # 23T0387A NAME: FLURRY, PAUL LEON TICKET # TX6K410HALD1 BALANCE: 0.00

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

RCPT# 104683 05/08/2023 09:24am \$100.00 LHERNANDEZ  
CASE # 21T7670A NAME: LOERA CONTRERAS, FERNANDO TICKET # TX62NGOKAI0E BALANCE: 218.20

Credit Card	-	\$100.00	MONETARY	
AFDPS		0.57	Consolidated Court Cost -	7.13
Courthouse Security Fund		0.56	TPDF 2019 \$5	0.58
Justice Court Tech - \$4		0.46	Court Jury Fund - \$0.10	0.01
FINE		71.80	TIME PAYMENT FEE 2020	1.73
OMNI CO 2020		0.46	OMNI DTO 2020	0.69
30% LINEBARGER FEE		13.59	TRANS. FEE	2.42

RCPT# 104684 05/08/2023 09:27am \$182.00 LHERNANDEZ  
CASE # 23T0384A NAME: GRAYSON, LORI ANN TICKET # 55902 BALANCE: 0.00

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

RCPT# 104685 05/08/2023 09:28am \$257.00 LHERNANDEZ  
CASE # 23T0383A NAME: GRAYSON, LORI ANN TICKET # 55902 BALANCE: 0.00

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

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RCPT# 104686      05/08/2023      11:13am      \$54.00      GHOUSTON  
CASE # DC230234A      NAME: AMERICAN EXPRESS NATIONAL BANK, vs. EPLIN AKA MAGH

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

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RCPT# 104687      05/08/2023      02:33pm      \$369.00      JGUZMAN  
CASE # 23T0372A      NAME: HOBBS, CHRISTOPHER WAYNE      TICKET # 55911      BALANCE: 0.00

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

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RCPT# 104688      05/08/2023      02:47pm      \$281.00      LHERNANDEZ  
CASE # 23T0348A      NAME: CHESNEY, JEREMY DERICK      TICKET # 53323      BALANCE: 0.00

Money Order	-	\$281.00	MONETARY		
AFSO		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		147.00			

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RCPT# 104689      05/08/2023      02:51pm      \$369.00      LHERNANDEZ  
CASE # 23T0349A      NAME: CHESNEY, JEREMY DERICK      TICKET # 53323      BALANCE: 0.00

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

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RCPT# 104690      05/08/2023      04:49pm      \$54.00      GHOUSTON  
CASE # DC230235A      NAME: LVNV FUNDING LLC, vs. LOPEZ SR, ROBERT

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

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RCPT# 104691      05/09/2023      09:06am      \$54.00      GHOUSTON  
CASE # DC230236A      NAME: TD BANK USA, N.A., vs. FRETWELL, PAULA A

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

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RCPT# 104692      05/09/2023      09:16am      \$54.00      GHOUSTON  
CASE # DC230237A      NAME: LVNV FUNDING LLC, vs. KNOTT, JOHN

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

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RCPT# 104693      05/09/2023      09:19am      \$286.00      LHERNANDEZ

CASE # 12T2428A NAME: JONES, JERMEY DEION TICKET # TX126G0HHU009 BALANCE: 0.00

Credit Card	-	\$286.00	MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	TRANS. FEE	2.00
JPTECH		4.00	STP	30.00
CCC Prior 2019 \$40		40.00	JSP	6.00
JURY REIMB FEE		4.00	Indigent Defense Fund	2.00
MOVING VIOLATION STATE FE		0.10	FINE	64.90
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00	TIME PAY-STATE	25.00
30% LINEBARGER FEE		66.00		

RCPT# 104694 05/09/2023 09:23am \$512.20 LHERNANDEZ  
CASE # 21T6817A NAME: CARTER III, HUBERT D TICKET # 042050 BALANCE: 0.00

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

RCPT# 104695 05/09/2023 09:26am \$396.50 LHERNANDEZ  
CASE # 17T8949A NAME: CARTER, HUBERT T TICKET # 000281 BALANCE: 0.00

Credit Card	-	\$396.50	MONETARY	
AFSO		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSP	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
Indigent Defense Fund		2.00	TPDF Prior to 2019	2.00
FINE		178.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE	91.50

RCPT# 104696 05/09/2023 09:32am \$182.00 YMORALES  
CASE # 23T0178A NAME: SANCHEZ, LUCIO TICKET # 53853 BALANCE: 0.00

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

RCPT# 104697 05/09/2023 09:37am \$182.00 LHERNANDEZ  
CASE # 23J0003A NAME: MATA, DARLING TICKET # TX6IJF0KAI0T BALANCE: 0.00

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

RCPT# 104698 05/09/2023 09:38am \$182.00 LHERNANDEZ  
CASE # 23J0004A NAME: MATA, DARLING TICKET # TX6IJF0KAI0T BALANCE: 0.00

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

RCPT# 104699 05/09/2023 10:02am \$182.00 YMORALES

CASE # 22J0013A NAME: BERRY, NOAH TICKET # 049414 BALANCE: 0.00

Dismissal - \$182.00 NON-MONETARY  
AFCO1 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 101.00

RCPT# 104700 05/09/2023 10:14am \$209.00 YMORALES  
CASE # 23T0270A NAME: CONNELL, BAXTER DANIEL TICKET # N165778 BALANCE: 0.00

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

RCPT# 104701 05/09/2023 10:23am \$369.00 YMORALES  
CASE # 23T0424A NAME: LITTLE, KYLE ROSS TICKET # TX6KCD0SLV3Z BALANCE: 0.00

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

RCPT# 104702 05/09/2023 10:30am \$204.00 YMORALES  
CASE # 23T0276A NAME: BURKARD, ASHLEE NICOLE TICKET # TX6J7J0KAI2D BALANCE: 0.00

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

RCPT# 104703 05/09/2023 11:03am \$369.00 YMORALES  
CASE # 23T0304A NAME: PINEDA, CAMERON MICHAEL TICKET # TX6IIM0SLVNI BALANCE: 0.00

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

RCPT# 104704 05/09/2023 11:13am \$209.00 YMORALES  
CASE # 23T0009A NAME: GRACIA, EDUARDO TICKET # BALANCE: 0.00

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

RCPT# 104705 05/09/2023 11:40am \$144.00 GHOUSTON  
CASE # SC230033A NAME: DAVIS, KEVIN vs. BARRERAS, STEVEN

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

RCPT# 104706 05/09/2023 02:08pm \$182.00 YMORALES  
CASE # 23T0260A NAME: AVILA, FELIX TICKET # TX6IVGOKAI1I BALANCE: 0.00

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

RCPT# 104707      05/09/2023      02:44pm      \$604.00      JGUZMAN  
CASE # 23T0390A      NAME: ESPINOZA HERNANDEZ, ALFONS      TICKET # TX6JXJ0KVVJD      BALANCE: 0.00

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

RCPT# 104708      05/09/2023      02:45pm      \$20.00      JGUZMAN  
CASE # 23T0390A      NAME: ESPINOZA HERNANDEZ, ALFONS      TICKET # TX6JXJ0KVVJD      BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		

RCPT# 104709      05/09/2023      02:45pm      \$815.10      YMORALES  
CASE # 17T9161A      NAME: SPENCER, KEYRON LAMON      TICKET # TX4X8N0URLWI      BALANCE: 0.00

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

RCPT# 104710      05/09/2023      02:51pm      \$144.00      GHOUSTON  
CASE # LT230086A      NAME: VIEN, LADD vs. WALLACE, TIANA

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

RCPT# 104711      05/09/2023      03:34pm      \$182.00      LHERNANDEZ  
CASE # 23T0337A      NAME: VERA, FRANCISCO      TICKET # 54505      BALANCE: 0.00

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

RCPT# 104712      05/10/2023      08:29am      \$144.00      JGUZMAN  
CASE # LT230087A      NAME: WILLOWS APTS, vs. PEREZ, JESSARAH

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

RCPT# 104713      05/10/2023      09:07am      \$144.00      LHERNANDEZ  
CASE # LT230088A      NAME: 56 ENNIS TEXAS LLC, vs. MURPHY, TIFFANY

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

RCPT# 104714	05/10/2023	09:44am	\$232.00	LHERNANDEZ
CASE # 23T0427A	NAME: THOMPSON, LAILA CAMILLE		TICKET # TX6KBL0SLV3W	BALANCE: 0.00

Credit Card	-	\$232.00	MONETARY	
AFDPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		98.00		

RCPT# 104715	05/10/2023	09:59am	\$307.00	LHERNANDEZ
CASE # 23J0007A	NAME: THOMASSON, MATTHEW RILEY		TICKET # 53805	BALANCE: 0.00

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

RCPT# 104716	05/10/2023	10:42am	\$182.00	YMORALES
CASE # 23T0467A	NAME: OLIVEROS, FELIPE JIMENEZ		TICKET # 55925	BALANCE: 0.00

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

RCPT# 104717	05/10/2023	01:19pm	\$144.00	GHOUSTON
CASE # LT230089A	NAME: CAMPFIRE INVESTMENT LLC, vs. WESLEY, TODD			

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

RCPT# 104718	05/10/2023	04:35pm	\$100.00	LHERNANDEZ
CASE # 23T0371A	NAME: GAITAN, NOE DANIEL		TICKET # 55912	BALANCE: 71.00

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

RCPT# 104719	05/11/2023	09:12am	\$144.00	LHERNANDEZ
CASE # 23T0440A	NAME: HUNTER, LAURA LEE		TICKET # 56691	BALANCE: 150.00

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

RCPT# 104720	05/11/2023	02:04pm	\$234.00	GHOUSTON
CASE # SC230034A	NAME: STEIN, CARL A vs. STUART DBA DRAGGINS WELDING, WILLI			

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

RCPT# 104721	05/11/2023	03:18pm	\$229.00	LHERNANDEZ	
CASE # 23T0377A	NAME: TRAUDT, KAREN ELINA			TICKET # 55920	BALANCE: 0.00

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

RCPT# 104722	05/12/2023	10:29am	\$159.00	LHERNANDEZ	
CASE # 23T0397A	NAME: PERALES, OSCAR			TICKET # TX6KOJ0HALBY	BALANCE: 0.00

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

RCPT# 104723	05/12/2023	10:30am	\$20.00	LHERNANDEZ	
CASE # 23T0397A	NAME: PERALES, OSCAR			TICKET # TX6KOJ0HALBY	BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			

RCPT# 104724	05/12/2023	11:22am	\$257.00	YMORALES	
CASE # 20T6061A	NAME: LOPEZ, EMMANUEL			TICKET # 042084	BALANCE: 0.00

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

RCPT# 104725	05/12/2023	11:28am	\$334.00	YMORALES	
CASE # 20T5774A	NAME: HICKS, DENNIS KEITH			TICKET # 039539	BALANCE: 0.00

Dismissal	-	\$334.00	NON-MONETARY		
AFSO		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		200.00			

RCPT# 104726	05/12/2023	11:52am	\$213.00	YMORALES	
CASE # 23T0175A	NAME: SEPEDA, ROSIE LYSETTE			TICKET # TX6I2F0KAI02	BALANCE: 0.00

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

RCPT# 104727	05/12/2023	02:26pm	\$150.00	YMORALES	
CASE # 23T0227A	NAME: MEDINA, MARK ANTHONY			TICKET # 56184	BALANCE: 0.00

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

RCPT# 104728 05/12/2023 02:36pm \$144.00 GHOUSTON  
CASE # SC230035A NAME: MACKEY, TIMOTHY vs. PALMER, JOHN

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

RCPT# 104729 05/15/2023 09:13am \$54.00 GHOUSTON  
CASE # DC230238A NAME: VELOCITY INVESTMENTS, LLC, vs. BORING, MISTY

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

RCPT# 104730 05/15/2023 09:14am \$341.00 LHERNANDEZ  
CASE # 19T3074A NAME: HARBIN, JASON BAIRD TICKET # TX5DYI0TWT5S BALANCE: 0.00

Credit Card	-	\$341.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
Indigent Defense Fund		2.00	TPDF Prior to 2019	2.00
FINE		148.00	30% LINEBARGER FEE	66.00
TIME PAY-STATE		25.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00

RCPT# 104731 05/15/2023 09:22am \$54.00 GHOUSTON  
CASE # DC230239A NAME: BANK OF AMERICA, N.A., vs. OLIVER, JEREMY

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

RCPT# 104732 05/15/2023 09:29am \$54.00 GHOUSTON  
CASE # DC230240A NAME: BANK OF AMERICA, N.A., vs. OLIVER, JEREMY

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

RCPT# 104733 05/15/2023 09:39am \$54.00 GHOUSTON  
CASE # DC230241A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CASTANEDA,

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

RCPT# 104734 05/15/2023 09:54am \$54.00 GHOUSTON  
CASE # DC230242A NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER B

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

RCPT# 104735 05/15/2023 10:48am \$182.00 LHERNANDEZ  
CASE # 23T0378A NAME: ZAVALA-PALACIOS, JOSE LUIS TICKET # 046220 BALANCE: 0.00

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

RCPT# 104736 05/15/2023 12:55pm \$182.00 YMORALES  
CASE # 23J0006A NAME: CAMP,BRIISON TICKET # 53678 BALANCE: 0.00

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

RCPT# 104737 05/15/2023 01:05pm \$512.20 GHOUSTON  
CASE # 21T6684A NAME: ARREOLA, CELERINO TICKET # TX5WNJOSBXNX BALANCE: 0.00

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

RCPT# 104738 05/15/2023 03:35pm \$144.00 LHERNANDEZ  
CASE # LT230090A NAME: SILVER WINGS INVESTMENTS LLC, vs. MCDONALD, ALITHEA

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

RCPT# 104739 05/15/2023 03:50pm \$234.00 LHERNANDEZ  
CASE # LT230091A NAME: YORKSTOWN INVESTMENTS LLC, vs. ARTERBERRY, MIKYRA

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

RCPT# 104740 05/15/2023 04:00pm \$144.00 LHERNANDEZ  
CASE # LT230092A NAME: YORKSTOWN INVESTMENTS LLC, vs. BLACKSHIRE, SHAKAYLA

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

RCPT# 104741 05/15/2023 04:06pm \$144.00 LHERNANDEZ  
CASE # LT230093A NAME: YORKSTOWN INVESTMENTS LLC, vs. MILLS, JOSHUA

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

RCPT# 104742 05/15/2023 04:41pm \$175.00 GHOUSTON  
CASE # 23T0271A NAME: CONNELL, BAXTER DANIEL TICKET # N165778 BALANCE: 0.00

Cash - \$175.00 MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 94.00

RCPT# 104742-V 05/16/2023 08:56am -\$175.00 GHOUSTON  
CASE # 23T0271A NAME: CONNELL, BAXTER DANIEL TICKET # N165778 BALANCE: 0.00

Cash	-	-\$175.00	MONETARY		
AFDPS		-5.00	Consolidated Court Cost -	-62.00	
Courthouse Security Fund		-4.90	TPDF 2019 \$5	-5.00	
Justice Court Tech - \$4		-4.00	Court Jury Fund - \$0.10	-0.10	
FINE		-94.00			

RCPT# 104743      05/16/2023      08:58am      \$175.00      GHOUSTON  
CASE # 23T0271A      NAME: CONNELL, BAXTER DANIEL      TICKET # N165778      BALANCE: 0.00

Cash	-	\$175.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
DEFERRED FINE		92.00	TRANS. FEE	2.00	

RCPT# 104744      05/16/2023      09:32am      \$182.00      LHERNANDEZ  
CASE # 23T0432A      NAME: DUENAS, FATIMA JASMINE      TICKET # TX6KB10SLV3N      BALANCE: 0.00

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

RCPT# 104745      05/16/2023      09:36am      \$213.00      LHERNANDEZ  
CASE # 23T0308A      NAME: SINCLAIR, LEE ANNE      TICKET # TX6JMF0SLV0M      BALANCE: 0.00

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

RCPT# 104746      05/16/2023      09:41am      \$144.00      GHOUSTON  
CASE # LT230094A      NAME: KASIBHATLA, RADHAKRISHNA vs. DAWN, XAVIER D

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

RCPT# 104747      05/16/2023      09:40am      \$512.26      LHERNANDEZ  
CASE # 20T6224A      NAME: COUNTER, KAMERON EDWARD      TICKET # TX5VCD0TRJFK      BALANCE: 0.00

Credit Card	-	\$512.26	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		288.00	TIME PAYMENT FEE 2020	15.00	
OMNI CO 2020		4.00	OMNI DTO 2020	6.00	
30% LINEBARGER FEE		118.26			

RCPT# 104748      05/16/2023      09:48am      \$175.00      LHERNANDEZ  
CASE # 23T0220A      NAME: BRISCOE, DEDRA RACINE      TICKET # 53679      BALANCE: 0.00

Credit Card	-	\$175.00	MONETARY		
AFSO		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
DEFERRED FINE		41.00			

RCPT# 104749      05/16/2023      09:52am      \$300.00      LHERNANDEZ

CASE # 23J0005A NAME: CAMP,BRIISON TICKET # 53678 BALANCE: 0.00

Credit Card - \$300.00 MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFERRED FINE 219.00

RCPT# 104750 05/16/2023 10:00am \$54.00 GHOUSTON
CASE # DC230243A NAME: CAPITAL ONE, N.A., vs. BURDEN ENGLE,JAZMYN N

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

RCPT# 104751 05/16/2023 11:46am \$229.00 LHERNANDEZ
CASE # 23T0394A NAME: GREEN,CHAD ALAN TICKET # TX6K4K0HALD3 BALANCE: 0.00

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

RCPT# 104752 05/16/2023 11:47am \$20.00 LHERNANDEZ
CASE # 23T0394A NAME: GREEN,CHAD ALAN TICKET # TX6K4K0HALD3 BALANCE: 0.00

Money Order - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00

RCPT# 104753 05/16/2023 11:55am \$234.00 GHOUSTON
CASE # LT230095A NAME: GRACE TOWNHOMES, vs. ROBINSON,DORNESHIA

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

RCPT# 104754 05/16/2023 12:00pm \$234.00 GHOUSTON
CASE # LT230096A NAME: GRACE TOWNHOMES, vs. TRENT,MARQUISE

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

RCPT# 104755 05/16/2023 12:20pm \$150.00 GHOUSTON
CASE # 23T0164A NAME: HUBER,JUSTIN WAYNE TICKET # TX6I9F0SBX1Q BALANCE: 0.00

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

RCPT# 104756 05/16/2023 12:49pm \$54.00 GHOUSTON
CASE # DC230244A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ANDREWS,ME

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

RCPT# 104757 05/16/2023 01:24pm \$100.00 YMORALES

CASE # 23T0331A NAME: STOKES, MICHAEL TYLER TICKET # 55887 BALANCE: 506.00

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

RCPT# 104758 05/16/2023 01:46pm \$281.00 YMORALES  
CASE # 23T0365A NAME: HART, JASON PAUL TICKET # BALANCE: 0.00

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

RCPT# 104759 05/16/2023 01:53pm \$234.00 LHERNANDEZ  
CASE # LT230097A NAME: K-NOR PROPERTY MANAGEMENT L.P., vs. GRIFFITHS, JASO

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

RCPT# 104760 05/16/2023 02:04pm \$182.00 GHOUSTON  
CASE # 23T0373A NAME: ANGUIANO, YVES TICKET # 55913 BALANCE: 0.00

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

RCPT# 104761 05/16/2023 03:57pm \$144.00 YMORALES  
CASE # LT230098A NAME: WESTFORK PROPERTIES, vs. PATTERSON, STEPHEN

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

RCPT# 104762 05/17/2023 09:20am \$129.00 LHERNANDEZ  
CASE # 23T0448A NAME: ORTEGA-ARELLANO, VICTOR TICKET # TX6KFAOKAI30 BALANCE: 0.00

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

RCPT# 104763 05/17/2023 04:10pm \$144.00 LHERNANDEZ  
CASE # LT230099A NAME: BRECKENRIDGE VILLAGE, vs. HARRIS, JANICE

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

RCPT# 104764 05/17/2023 04:26pm \$224.00 LHERNANDEZ  
CASE # LT230100A NAME: BRECKENRIDGE VILLAGE, vs. SMITH, TRINA

Money Order	-	\$224.00	MONETARY		
STATE CONSOLIDATED CIVIL		20.11	JUSTICE COURT SUPPORT FUN		23.93
COUNTY DISPUTE RESOLUTION		4.79	LANGUAGE ACCESS FUND		2.87

CONSTABLE PCT 1 86.15 CONSTABLE PCT 1 86.15

RCPT# 104765 05/17/2023 04:27pm \$10.00 LHERNANDEZ  
CASE # LT230100A NAME: BRECKENRIDGE VILLAGE, vs. SMITH,TRINA

Cash - \$10.00 MONETARY  
STATE CONSOLIDATED CIVIL 0.89 JUSTICE COURT SUPPORT FUN 1.07  
COUNTY DISPUTE RESOLUTION 0.21 LANGUAGE ACCESS FUND 0.13  
CONSTABLE PCT 1 3.85 CONSTABLE PCT 1 3.85

RCPT# 104766 05/18/2023 09:17am \$213.00 LHERNANDEZ  
CASE # 23T0433A NAME: DUENAS,FATIMA JASMINE TICKET # TX6KB10SLV3N BALANCE: 0.00

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

RCPT# 104767 05/18/2023 09:20am \$182.00 LHERNANDEZ  
CASE # 23T0455A NAME: DE LA CRUZ,DIANA TICKET # TX6KDH0HWNKK BALANCE: 0.00

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

RCPT# 104768 05/18/2023 09:28am \$182.00 LHERNANDEZ  
CASE # 23T0374A NAME: ARREOLA,VERONICA CAMPOS TICKET # 55917 BALANCE: 0.00

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

RCPT# 104769 05/18/2023 09:36am \$817.70 LHERNANDEZ  
CASE # 21T7116A NAME: ECKEBERGER,DANNY TICKET # 045400 BALANCE: 0.00

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

RCPT# 104770 05/18/2023 10:27am \$815.10 LHERNANDEZ  
CASE # 17T9669A NAME: JACKSON,ANDRE TICKET # TX42B70UAYL1 BALANCE: 0.00

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

RCPT# 104771 05/18/2023 10:49am \$150.00 LHERNANDEZ

CASE # 22T1747A NAME: DAVILA,MYRNA IDALIA TICKET # TX6GZ90SLVK0 BALANCE: 0.00

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

RCPT# 104772 05/18/2023 11:15am \$234.00 LHERNANDEZ  
CASE # LT230101A NAME: HPA II TEXAS SUB 2020-1 GA LLC, vs. COLEMAN,TONY

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

RCPT# 104773 05/18/2023 02:26pm \$54.00 GHOUSTON  
CASE # DC230245A NAME: PERSOLVE RECOVERIES, LLC, vs. MANHARD,JOHN

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

RCPT# 104774 05/18/2023 03:43pm \$22.00 YMORALES  
CASE # SC230022A NAME: DAVIS,ELIZABETH vs. WHITE,NAHUY

Check - \$22.00 MONETARY  
JURY FEE 22.00

RCPT# 104775 05/18/2023 04:19pm \$144.00 GHOUSTON  
CASE # SC230036A NAME: RILEY,LA WONDA vs. DE ALVA,ALEXANDER

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

RCPT# 104776 05/19/2023 09:06am \$152.00 LHERNANDEZ  
CASE # 23T0442A NAME: GARCIA,ARMANDO TICKET # 034595 BALANCE: 0.00

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

RCPT# 104777 05/19/2023 09:08am \$182.00 LHERNANDEZ  
CASE # 23T0450A NAME: PADILLA,JESUS FRAIDAN TICKET # TX6KFA0KAI2Z BALANCE: 0.00

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

RCPT# 104777-V 05/19/2023 09:11am -\$182.00 LHERNANDEZ  
CASE # 23T0450A NAME: PADILLA,JESUS FRAIDAN TICKET # TX6KFA0KAI2Z BALANCE: 0.00

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

RCPT# 104778 05/19/2023 09:42am \$190.00 LHERNANDEZ  
CASE # 23T0450A NAME: PADILLA,JESUS FRAIDAN TICKET # TX6KFA0KAI2Z BALANCE: 0.00

Credit Card	-	\$190.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		109.00			

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RCPT# 104779 05/19/2023 10:16am \$144.00 YMORALES  
CASE # LT230102A NAME: DOTSON, NATHAN vs. DOTSON, TERRANCE

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

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RCPT# 104780 05/19/2023 11:04am \$232.00 YMORALES  
CASE # 23T0425A NAME: MOORNING, BRITTANY DEANNA TICKET # TX6KBN0SLV3Y BALANCE: 0.00

Money Order	-	\$232.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
DEFERRED FINE		98.00			

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RCPT# 104781 05/19/2023 11:17am \$54.00 GHOUSTON  
CASE # DC230246A NAME: TD BANK USA, N.A. AS SUCCESSOR IN INTEREST TO TARG

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

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RCPT# 104782 05/19/2023 11:26am \$54.00 GHOUSTON  
CASE # DC230247A NAME: CKS PRIME INVESTMENTS LLC, vs. SORIA, CHRISTINA O

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

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RCPT# 104783 05/19/2023 11:34am \$54.00 GHOUSTON  
CASE # DC230248A NAME: TD BANK USA, N.A., vs. SERNA, AMANDA

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

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RCPT# 104784 05/19/2023 11:47am \$144.00 GHOUSTON  
CASE # LT230103A NAME: J. C. RAINEY PROPERTIES LTD, vs. HIGDON, KIMBERLY

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

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RCPT# 104785 05/19/2023 01:36pm \$182.00 YMORALES  
CASE # LT230077A NAME: CAMILLO PROPERTIES, LTD, vs. HAWKINS, LATOYA EVETTE

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

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RCPT# 104786 05/22/2023 09:11am \$54.00 GHOUSTON  
CASE # DC230249A NAME: U.S. BANK NATIONAL ASSOCIATION, vs. HUFF, MARIA N

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

RCPT# 104787      05/22/2023      09:54am      \$282.00      LHERNANDEZ  
CASE # 23T0277A      NAME: SCOVELL, JENNIFER ALYSE      TICKET # TX6J8GOKAI2E      BALANCE: 0.00

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

RCPT# 104788      05/22/2023      01:55pm      \$182.00      LHERNANDEZ  
CASE # 22J0014A      NAME: BERRY, NOAH      TICKET # 049414      BALANCE: 0.00

Cash	-	\$182.00	MONETARY	
AFC01		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEFERRED FINE		48.00		

RCPT# 104789      05/22/2023      02:24pm      \$234.00      LHERNANDEZ  
CASE # LT230104A      NAME: PITA, GERARDO vs. RAMOS, JOSE

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

RCPT# 104790      05/23/2023      09:01am      \$798.60      GHOUSTON  
CASE # 18T0509A      NAME: MENDOZA, DEBRA      TICKET # TX52Q80SMZFL      BALANCE: 0.00

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

RCPT# 104791      05/23/2023      09:11am      \$183.00      LHERNANDEZ  
CASE # 23T0460A      NAME: REYES, MA FIDENCIA      TICKET # TX6KLE0KAI3J      BALANCE: 0.00

Credit Card	-	\$183.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		102.00		

RCPT# 104792      05/23/2023      09:14am      \$332.00      LHERNANDEZ  
CASE # 23T0322A      NAME: OVALLE III, SELSO RAY      TICKET # 55890      BALANCE: 0.00

Credit Card	-	\$332.00	MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		198.00		

RCPT# 104793      05/23/2023      09:53am      \$798.60      YMORALES

CASE # 18T0558A NAME: TORRES, ELIEZER TICKET # TX535J0SNNKV BALANCE: 0.00

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

RCPT# 104794 05/23/2023 10:05am \$182.00 LHERNANDEZ  
CASE # 23T0462A NAME: CALDERON, ANDRES TICKET # 55581 BALANCE: 0.00

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

RCPT# 104795 05/23/2023 10:07am \$300.00 YMORALES  
CASE # 18T0587A NAME: LUCINA, SALAZAR TICKET # TX534F0SMZIS BALANCE: 181.00

Money Order	-	\$300.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
Indigent Defense Fund		2.00	TPDF Prior to 2019	2.00
DEFERRED FINE		167.00	30% LINEBARGER FEE	36.00
TIME PAY-STATE		25.00		

RCPT# 104795-V 05/23/2023 10:16am -\$300.00 YMORALES  
CASE # 18T0587A NAME: LUCINA, SALAZAR TICKET # TX534F0SMZIS BALANCE: 181.00

Money Order	-	-\$300.00	MONETARY	
AFDPS		-5.00	C.H.S.	-4.00
TRANS. FEE		-2.00	JPTECH	-4.00
CCC Prior 2019 \$40		-40.00	JSF	-6.00
JURY REIMB FEE		-4.00	T.F.C	-3.00
Indigent Defense Fund		-2.00	TPDF Prior to 2019	-2.00
DEFERRED FINE		-167.00	30% LINEBARGER FEE	-36.00
TIME PAY-STATE		-25.00		

RCPT# 104796 05/23/2023 10:21am \$300.00 YMORALES  
CASE # 18T0557A NAME: TORRES, ELIEZER TICKET # TX535J0SNNKV BALANCE: 0.00

Money Order	-	\$300.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
STF		30.00	T.F.C	3.00
SEATBELT 50%		32.00	JSF	6.00
Indigent Defense Fund		2.00	DEFERRED FINE	121.00
30% LINEBARGER FEE		36.00	TIME PAY-STATE	25.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00		

RCPT# 104797 05/23/2023 12:34pm \$54.00 GHOUSTON  
CASE # DC230250A NAME: BANK OF AMERICA, N.A., vs. SAATHOFF, ALEETA

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

RCPT# 104798 05/23/2023 12:43pm \$54.00 GHOUSTON  
CASE # DC230251A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. PAULIN, YUL

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

RCPT# 104799 05/23/2023 04:24pm \$2.57 LHERNANDEZ  
CASE # 23T0457A NAME: AGUILAR, HUMBERTO TICKET # TX6KJG0KAI3B BALANCE: 0.00

Credit Card - \$2.57 MONETARY  
AFDPS 0.10 State Traffic Fine - \$50 0.96  
Consolidated Court Cost - 1.19 Trans Fine - \$3 0.06  
Courthouse Security Fund 0.09 TPDF 2019 \$5 0.10  
Justice Court Tech - \$4 0.07

RCPT# 104800 05/24/2023 09:05am \$144.00 GHOUSTON  
CASE # LT230105A NAME: 56 ENNIS TEXAS LLC, vs. CRUZ, PAOLA

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

RCPT# 104801 05/24/2023 09:05am \$254.43 LHERNANDEZ  
CASE # 23T0457A NAME: AGUILAR, HUMBERTO TICKET # TX6KJG0KAI3B BALANCE: 0.00

Credit Card - \$254.43 MONETARY  
AFDPS 4.90 State Traffic Fine - \$50 49.04  
Consolidated Court Cost - 60.81 Trans Fine - \$3 2.94  
Courthouse Security Fund 4.81 TPDF 2019 \$5 4.90  
Justice Court Tech - \$4 3.93 Court Jury Fund - \$0.10 0.10  
FINE 123.00

RCPT# 104802 05/24/2023 09:21am \$234.00 GHOUSTON  
CASE # LT230106A NAME: 56 ENNIS TEXAS LLC, vs. SWINDLE, JOSEPH

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

RCPT# 104803 05/24/2023 10:58am \$182.00 GHOUSTON  
CASE # LT230074A NAME: CLAY STREET PROPERTIES LLC, vs. GALLEGOS, CHARLES

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

RCPT# 104804 05/24/2023 12:33pm \$144.00 GHOUSTON  
CASE # LT230107A NAME: SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES, vs

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

RCPT# 104805 05/24/2023 01:07pm \$182.00 GHOUSTON  
CASE # LT230082A NAME: CAMILLO PROPERTIES, LTD, vs. HARRIS, AMY COLLEEN

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

RCPT# 104806 05/24/2023 04:21pm \$182.00 YMORALES  
CASE # 23T0458A NAME: IBANEZ FLORES, BRISA TICKET # TX6KKCOKAI3C BALANCE: 0.00

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

RCPT# 104807	05/24/2023	04:48pm	\$125.00	GHOUSTON
CASE # 23T0438A	NAME: KEMP, HUDSON KREG		TICKET # 56689	BALANCE: 0.00

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

RCPT# 104808	05/25/2023	09:20am	\$182.00	LHERNANDEZ
CASE # LT230081A	NAME: RAY, CHARLES vs. MCCLAIN, LACEY			

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

RCPT# 104809	05/25/2023	09:39am	\$282.00	LHERNANDEZ
CASE # 22T1325A	NAME: CARDONA GONZALEZ, CLAUDIA		TICKET # TX6E880YWL88	BALANCE: 0.00

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

RCPT# 104810	05/25/2023	09:41am	\$182.00	LHERNANDEZ
CASE # 23T0441A	NAME: MORALES, FERNANDO		TICKET # 54584	BALANCE: 0.00

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

RCPT# 104811	05/25/2023	11:39am	\$100.00	GHOUSTON
CASE # 23T0480A	NAME: COLEMAN, RHONDA RENE		TICKET # 010228	BALANCE: 236.00

Cash	-	\$100.00	MONETARY	
AFC01		3.73	State Traffic Fine - \$50	37.31
Consolidated Court Cost -		46.27	Trans Fine - \$3	2.24
Courthouse Security Fund		3.66	TPDF 2019 \$5	3.73
Justice Court Tech - \$4		2.99	Court Jury Fund - \$0.10	0.07

RCPT# 104812	05/25/2023	12:19pm	\$9.00	JGUZMAN
CASE # DC220464A	NAME: CENTEX CITIZENS CREDIT UNION, vs. DOMINO, MICHAEL J			

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

RCPT# 104813	05/25/2023	02:08pm	\$54.00	GHOUSTON
CASE # DC230252A	NAME: LVNV FUNDING, LLC, vs. FLORENCIO, JOSE A			

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

RCPT# 104814	05/25/2023	02:17pm	\$54.00	GHOUSTON
CASE # DC230253A	NAME: CITIBANK, N.A., vs. SOTELO, JOSE			

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

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RCPT# 104815 05/25/2023 02:23pm \$54.00 GHOUSTON  
CASE # DC230254A NAME: LVNV FUNDING, LLC, vs. WILT,BRETT

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

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RCPT# 104816 05/25/2023 02:30pm \$54.00 GHOUSTON  
CASE # DC230255A NAME: CITIBANK, N.A., vs. GUERRERO,MARIANA A

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

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RCPT# 104817 05/25/2023 02:37pm \$54.00 GHOUSTON  
CASE # DC230256A NAME: LVNV FUNDING, LLC, vs. KNOTT,JOHN

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

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RCPT# 104818 05/25/2023 03:35pm \$144.00 GHOUSTON  
CASE # LT230109A NAME: KNUDSON,DORIS MARIE vs. ROMERO,SHANNON

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

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RCPT# 104819 05/25/2023 03:36pm \$324.00 LHERNANDEZ  
CASE # LT230108A NAME: ARADILLAS,MANUEL vs. BAYLEY,ALICE

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

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RCPT# 104820 05/25/2023 04:06pm \$100.00 YMORALES  
CASE # 23T0439A NAME: DE LA FUENTE,VICTORIA ANG TICKET # 56690 BALANCE: 184.00

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

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RCPT# 104821 05/26/2023 11:03am \$144.00 GHOUSTON  
CASE # LT230110A NAME: 2019-1 1H BORROWER LP, vs. JONES,LATANDRA

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

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RCPT# 104822 05/26/2023 02:30pm \$144.00 GHOUSTON  
CASE # SC230037A NAME: HARALSON/STEVE'S AUTO BODY,STEVEN vs. PRYOR,CHRIST

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

CONSTABLE PCT 1

90.00

RCPT# 104823 05/30/2023 09:15am \$54.00 GHOUSTON  
CASE # DC230257A NAME: UHG I LLC, vs. MEDINA, SOTERO

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

RCPT# 104824 05/30/2023 12:00pm \$307.00 LHERNANDEZ  
CASE # 23T0461A NAME: MEDINA GARAY, HUGO TICKET # 56667 BALANCE: 0.00

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

RCPT# 104825 05/30/2023 12:04pm \$369.00 LHERNANDEZ  
CASE # 23T0338A NAME: VERA, FRANCISCO TICKET # 54505 BALANCE: 0.00

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

RCPT# 104826 05/30/2023 12:11pm \$271.70 LHERNANDEZ  
CASE # 20T5667A NAME: COULSTON, NICHOLAS ISAAC TICKET # BALANCE: 0.00

Credit Card - \$271.70 MONETARY  
AFSO 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 128.00 30% LINEBARGER FEE 62.70

RCPT# 104827 05/30/2023 12:15pm \$815.10 LHERNANDEZ  
CASE # 18T2721A NAME: COULSTON, NICHOLAS TICKET # BALANCE: 0.00

Credit Card - \$815.10 MONETARY  
AFSO 5.00 C.H.S. 4.00  
TRANS. FEE 2.00 JPTECH 4.00  
CCC Prior 2019 \$40 40.00 JSF 6.00  
JURY REIMB FEE 4.00 T.F.C 3.00  
Indigent Defense Fund 2.00 TPDF Prior to 2019 2.00  
FINE 500.00 TIME PAY-STATE 25.00  
OMNI-DPS 20.00 OMNI-DTO 6.00  
OMNI-COUNTY 4.00 30% LINEBARGER FEE 188.10

RCPT# 104828 05/30/2023 12:20pm \$817.70 LHERNANDEZ  
CASE # 22T0244A NAME: ANDREWS JR, MICHAEL LEWIS TICKET # 045994 BALANCE: 0.00

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

RCPT# 104829 05/30/2023 03:21pm \$54.00 GHOUSTON  
CASE # DC230258A NAME: LVNV FUNDING, LLC, vs. CROSBY, CHARLES

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

RCPT# 104830      05/30/2023      03:28pm      \$54.00      GHOUSTON  
CASE # DC230259A      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LOPEZ, SALV

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

RCPT# 104831      05/30/2023      03:38pm      \$54.00      GHOUSTON  
CASE # DC230260A      NAME: BANK OF AMERICA, N.A., vs. KENNEDY, JOYCE E

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

RCPT# 104832      05/30/2023      03:46pm      \$54.00      GHOUSTON  
CASE # DC230261A      NAME: BANK OF AMERICA, N.A., vs. BROOKS, CHRISTOPHER MICH

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

RCPT# 104833      05/30/2023      03:52pm      \$54.00      GHOUSTON  
CASE # DC230262A      NAME: LVNV FUNDING, LLC, vs. HURTADO, JUAN

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

RCPT# 104834      05/30/2023      04:38pm      \$140.00      GHOUSTON  
CASE # 23T0371A      NAME: GAITAN, NOE DANIEL      TICKET # 55912      BALANCE: 71.00

Cash	-	\$140.00	MONETARY		
AFSO		1.27	State Traffic Fine - \$50	12.69	
Consolidated Court Cost	-	15.73	Trans Fine - \$3	0.76	
Courthouse Security Fund		1.24	TPDF 2019 \$5	1.27	
Justice Court Tech - \$4		1.01	Court Jury Fund - \$0.10	0.03	
FINE		104.00	TRANS. FEE	2.00	

RCPT# 104835      05/31/2023      09:04am      \$466.70      LHERNANDEZ  
CASE # 21T6775A      NAME: CARREON, JOCELYN MARIAH      TICKET # 040408      BALANCE: 0.00

Credit Card	-	\$466.70	MONETARY		
AFSO		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost	-	62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		200.00	TIME PAYMENT FEE 2020	15.00	
OMNI CO 2020		4.00	OMNI DTO 2020	6.00	
30% LINEBARGER FEE		107.70			

RCPT# 104836      05/31/2023      09:07am      \$430.30      LHERNANDEZ  
CASE # 20T6637A      NAME: GARZA, JOSHUA NOEL      TICKET # 043822      BALANCE: 0.00

Credit Card	-	\$430.30	MONETARY		
FINE		304.00	TRANS. FEE	2.00	
TIME PAYMENT FEE 2020		15.00	OMNI CO 2020	4.00	
OMNI DTO 2020		6.00	30% LINEBARGER FEE	99.30	

RCPT# 104837      05/31/2023      09:12am      \$54.00      GHOUSTON  
CASE # DC230263A      NAME: CITIBANK, N.A., vs. RAMIREZ, GERARDO

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

RCPT# 104838      05/31/2023      09:51am      \$182.00      GHOUSTON  
CASE # LT230089A      NAME: CAMPFIRE INVESTMENT LLC, vs. WESLEY, TODD

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

RCPT# 104839      05/31/2023      01:19pm      \$150.00      YMORALES  
CASE # 20T4913A      NAME: MUNOZ, RAYMOND CARL      TICKET # TX503G0KGFYM      BALANCE: 0.00

Money Order	-	\$150.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
DEFERRED FINE		15.00	TIME PAYMENT FEE 2020	9.40	
OMNI CO 2020		4.00	OMNI DTO 2020	6.00	
30% LINEBARGER FEE		34.60			

RCPT# 104840      05/31/2023      02:54pm      \$100.00      YMORALES  
CASE # 23T0350A      NAME: REYES, CHRISTIAN      TICKET # 55759      BALANCE: 84.00

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

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 CHRIS MACON, ELLIS JP 1 - RAN ON 06/01/2023 AT 01:42pm

ALL USERS  
 ALL CASE TYPES

05/01/2023 THRU 05/31/2023  
 SELECTED BY RECEIPT DATE

GL#	FEE	TOTAL	MONEY	CREDIT	MON/CRD	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>								
001-0000-202750	30% LINEBARGER FEE	2475.25	376.90	1567.05	1943.95	531.30	1943.95	0.00
001-0000-280100	Consolidated Court Cost -	4609.94	1564.81	2177.13	3741.94	868.00	374.19	3367.75
001-0000-280120	OMNI-DPS	249.64	40.00	149.64	189.64	60.00	0.00	189.64
001-0000-280120	CCC Prior 2019 \$40	459.27	40.00	299.27	339.27	120.00	339.27	0.00
001-0000-280160	JSF	74.89	12.00	44.89	56.89	18.00	5.69	51.20
001-0000-280160	JURY REIMB FEE	45.93	4.00	29.93	33.93	12.00	3.39	30.54
001-0000-280160	Indigent Defense Fund	24.96	4.00	14.96	18.96	6.00	1.90	17.06
001-0000-280200	State Traffic Fine - \$50	1661.93	461.93	850.00	1311.93	350.00	52.48	1259.45
001-0000-280220	STF	180.00	30.00	60.00	90.00	90.00	4.50	85.50
001-0000-280220	STF	30.00	30.00	0.00	30.00	0.00	30.00	0.00
001-0000-280260	MOVING VIOLATION STATE FE	0.60	0.10	0.20	0.30	0.30	0.03	0.27
001-0000-280300	TPDF Prior to 2019	20.96	2.00	12.96	14.96	6.00	0.00	14.96
001-0000-280340	TIME PAY-STATE	312.05	50.00	187.05	237.05	75.00	118.52	118.53
001-0000-280380	ARREST FEES	5.00	0.00	0.00	0.00	5.00	0.00	0.00
001-0000-280380	AFDPS	232.98	55.00	117.98	172.98	60.00	138.38	34.60
001-0000-290300	SEATBELT 50%	41.00	32.00	9.00	41.00	0.00	0.00	41.00
001-0330-406580	AFSO	187.46	72.46	95.00	167.46	20.00	133.97	33.49
001-0510-200200	OMNI-DTO	74.89	12.00	44.89	56.89	18.00	56.89	0.00
001-0510-200200	OMNI DTO 2020	48.69	12.00	36.69	48.69	0.00	48.69	0.00
001-0510-400165	DEFERRED FINE	424.00	383.00	41.00	424.00	0.00	424.00	0.00
001-0510-400180	T.F.C	37.45	6.00	22.45	28.45	9.00	28.45	0.00
001-0510-400180	Trans Fine - \$3	99.72	27.72	51.00	78.72	21.00	78.72	0.00
001-0510-400200	OMNI-COUNTY	49.93	8.00	29.93	37.93	12.00	37.93	0.00
001-0510-400200	OMNI CO 2020	32.46	8.00	24.46	32.46	0.00	32.46	0.00
001-0510-400410	FINE	13928.20	2500.90	7115.60	9616.50	4311.70	9616.50	0.00
001-0510-400600	TIME PAYMENT FEE 2020	116.13	24.40	91.73	116.13	0.00	116.13	0.00
001-0510-400800	TRANS. FEE	41.38	8.00	21.38	29.38	12.00	29.38	0.00
001-0510-406660	DEFENSIVE DRIVING SCHOOL	60.00	20.00	0.00	20.00	0.00	20.00	0.00
001-0510-409635	DISMISSAL FINE 20.00	8.73	8.73	0.00	8.73	0.00	8.73	0.00
001-0611-400140	AFCOI	49.93	8.00	29.93	37.93	12.00	37.93	0.00
015-0915-400810	JPTech	297.43	100.97	140.46	241.43	56.00	241.43	0.00
015-0915-400810	Justice Court Tech - \$4	7.42	2.51	3.51	6.02	1.40	6.02	0.00
017-0917-400810	Court Jury Fund - \$0.10	49.93	8.00	29.93	37.93	12.00	37.93	0.00
033-0933-406210	C.H.S.	364.34	123.68	172.06	295.74	68.60	295.74	0.00
033-0933-406210	Courthouse Security Fund	371.77	126.19	175.58	301.77	70.00	301.77	0.00
061-0961-400810	TPDF 2019 \$5	26694.26	6223.30	13645.66	19868.96	6825.30	14624.97	5243.99
<b>CIVIL DISTRIBUTIONS</b>								
001-0000-201300	COUNTY DISPUTE RESOLUTION	370.00	370.00	0.00	370.00	0.00	370.00	0.00

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DESCRIPTION	001-0000-270000	001-0510-400090	001-0510-400970	001-0510-400970	001-0510-471000	001-0611-400150	001-0611-400150	017-0917-406080	131-0131-407510	TOTAL
STATE CONSOLIDATED CIVIL	1554.00	1554.00	0.00	0.00	1554.00	0.00	0.00	0.00	0.00	1554.00
COPY	5.00	5.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	15.00
ABSTRACT OF JUDGMENT	7.00	7.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	21.00
Transaction Admin	44.00	44.00	0.00	0.00	44.00	0.00	0.00	0.00	0.00	132.00
JUSTICE COURT SUPPORT FUN	1850.00	1850.00	0.00	0.00	1850.00	0.00	0.00	0.00	0.00	5550.00
CONSTABLE PCT 1	4410.00	4410.00	0.00	0.00	4410.00	0.00	0.00	0.00	0.00	13230.00
WRIT CONST. PCT. 1	1050.00	1050.00	0.00	0.00	1050.00	0.00	0.00	0.00	0.00	3150.00
JURY FEE	22.00	22.00	0.00	0.00	22.00	0.00	0.00	0.00	0.00	66.00
LANGUAGE ACCESS FUND	222.00	222.00	0.00	0.00	222.00	0.00	0.00	0.00	0.00	666.00
<b>TOTAL</b>	<b>9534.00</b>	<b>9534.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9534.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28560.00</b>
<b>JUVENILE DISTRIBUTIONS</b>										
Consolidated Court Cost -	434.00	186.00	124.00	124.00	310.00	0.00	0.00	0.00	0.00	1278.00
State Traffic Fine - \$50	150.00	100.00	50.00	50.00	150.00	0.00	0.00	0.00	0.00	450.00
AFDPS	10.00	10.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	30.00
AFSO	15.00	0.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	45.00
DEFERRED FINE	267.00	48.00	219.00	219.00	267.00	0.00	0.00	0.00	0.00	1020.00
Trans Fine - \$3	9.00	6.00	3.00	3.00	9.00	0.00	0.00	0.00	0.00	27.00
FINE	524.00	149.00	173.00	173.00	322.00	0.00	0.00	0.00	0.00	1241.00
AFCO1	10.00	5.00	8.00	8.00	5.00	0.00	0.00	0.00	0.00	36.00
Justice Court Tech - \$4	28.00	12.00	8.00	8.00	20.00	0.00	0.00	0.00	0.00	76.00
Court Jury Fund - \$0.10	0.70	0.30	0.20	0.20	0.50	0.00	0.00	0.00	0.00	2.90
Courthouse Security Fund	34.30	14.70	9.80	9.80	24.50	0.00	0.00	0.00	0.00	87.10
TPDF 2019 \$5	35.00	15.00	10.00	10.00	25.00	0.00	0.00	0.00	0.00	100.00
<b>TOTAL</b>	<b>1517.00</b>	<b>546.00</b>	<b>607.00</b>	<b>607.00</b>	<b>1153.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3830.00</b>

SUMMARY BREAKDOWN

CASH	6568.20
CREDIT CARD	14252.66
CHECK	6416.00
MONEY ORDER	3319.10
TIME SERVED	798.60
NON-MONETARY	6390.70
TOTAL MONETARY	30555.96
TOTAL NON-MONETARY	7189.30
TOTAL AMOUNT	37745.26
RECEIPT NO.	104649 TO 104840

LESS CREDIT CARD 16303.30

427.00

726.00

364.00

1153.00

607.00

546.00

1517.00

9534.00

9534.00

7980.00

1554.00

1554.00











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LINE	DATE	DESCRIPTION	GL CODE	AMOUNT	OMNI-DPS	OMNI-DTO	OMNI-COUN	TIME PAY-	AMOUNT			
30%		Credit Card		178.00	20.00	6.00	4.00	25.00				
		91.50										
104696	05/09/2023	23T0178A SANCHEZ, LUCIO Money Order	AFSO CJF-2019	5.00 0.10	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
104697	05/09/2023	23J0003A MATA, DARLING Cash	AFDPS CJF-2019	5.00 0.10	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
104698	05/09/2023	23J0004A MATA, DARLING Cash	AFDPS TPDF-2019	5.00 5.00	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 48.00	CHS-2019	4.90	182.00
104699	05/09/2023	22J0013A BERRY, NOAH Dismissal	AFCO1 CJF-2019	5.00 0.10	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
104700	05/09/2023	23T0270A CONNELL, BAXTER DANIEL Dismissal	AFDPS CJF-2019	5.00 0.10	62.00 128.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	209.00
104701	05/09/2023	23T0424A LITTLE, KYLE ROSS Dismissal	AFDPS CJF-2019	5.00 0.10	62.00 288.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
104702	05/09/2023	23T0276A BURKARD, ASHLEE NICOLE Dismissal	AFDPS TPDF-2019	5.00 5.00	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 70.00	CHS-2019	4.90	204.00
104703	05/09/2023	23T0304A PINEDA, CAMERON MICHAEL Dismissal	AFDPS CJF-2019	5.00 0.10	62.00 288.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00





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Receipt ID	Description	Date	Category	Amount	Category	Amount	Category	Amount	Category	Amount	Category	Amount	Category	Amount
104723	23T0397A PERALES, OSCAR Cash	05/12/2023	DIS20	20.00										
104724	20T6061A LOPEZ, EMMANUEL Dismissal	05/12/2023	AFSO TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 123.00	CHS-2019	4.90		257.00
104725	20T5774A HICKS, DENNIS KEITH Dismissal	05/12/2023	AFSO TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 200.00	CHS-2019	4.90		334.00
104726	23T0175A SEPEDA, ROSIE LYSETTE Dismissal	05/12/2023	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 79.00	CHS-2019	4.90		213.00
104727	23T0227A MEDINA, MARK ANTHONY Dismissal	05/12/2023	FINE	148.00	TRANS. FE	2.00		150.00						
104728	SC230035A MACKEY, TIMOTHY vs PALMER, JOHN Cash	05/12/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00		144.00
104729	DC230238A VELOCITY INVESTMENTS, LLC, vs Check	05/15/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
104730	19T3074A HARBIN, JASON BAIRD Credit Card	05/15/2023	AFDPS JSF FINE	5.00 6.00 148.00	C.H.S. JURY REIM 30% LINEB	4.00 4.00 66.00	TRANS. FE T.F.C TIME PAY-	2.00 3.00 25.00	JPTech IDF OMNI-DPS	4.00 2.00 20.00	CCC Prior TPDF OMNI-DTO	40.00 2.00 6.00		341.00
104731	DC230239A BANK OF AMERICA, N.A., vs OLIV Check	05/15/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
104732	DC230240A BANK OF AMERICA, N.A., vs OLIV	05/15/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		





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Case No	Case Description	Date	Category	Amount	Code	Amount	Code	Amount	Code	Amount			
104751	23T0394A GREEN, CHAD ALAN Dismissal	05/16/2023	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 148.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
104752	23T0394A GREEN, CHAD ALAN Money Order	05/16/2023	DIS20	20.00									
104753	LT230095A GRACE TOWNHOMES, vs Cash	05/16/2023	SCCF PI	21.00 90.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	234.00
104754	LT230096A GRACE TOWNHOMES, vs Cash	05/16/2023	SCCF PI	21.00 90.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	234.00
104755	23T0164A HUBER, JUSTIN WAYNE Cash	05/16/2023	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 DEF20	3.00 16.00	CHS-2019	4.90	150.00
104756	DC230244A PORTFOLIO RECOVERY ASSOCIATES, Check	05/16/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
104757	23T0331A STOKES, MICHAEL TYLER Cash	05/16/2023	AFSO TPDF-2019	3.73 3.73	STF-2019 JPTF-2019	37.31 2.99	CCC-2019 CJF-2019	46.27 0.07	TFC-2019	2.24	CHS-2019	3.66	100.00
104758	23T0365A HART, JASON PAUL Dismissal	05/16/2023	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 200.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	281.00
104759	LT230097A K-NOR PROPERTY MANAGEMENT L.P. Check	05/16/2023	SCCF PI	21.00 90.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	234.00
104760	23T0373A ANGUIANO, YVES	05/16/2023	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00

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Receipt #	Customer	Date	Category	GL Code	Amount	Sub-Category	GL Code	Amount	Sub-Category	GL Code	Amount	Sub-Category	GL Code	Amount	Sub-Category	GL Code	Amount	Sub-Category	
104761	LT230098A WESTFORK PROPERTIES, vs PATTER Check	05/16/2023	SCCF		21.00	JCSF		25.00	CDRF		5.00	LGAF		3.00	P1		90.00		144.00
104762	23T0448A ORTEGA-ARELLANO, VICTOR Credit Card	05/17/2023	AFDPS CJF-2019		5.00 0.10	CCC-2019 FINE		62.00 48.00	CHS-2019		4.90	TPDF-2019		5.00	JPTF-2019		4.00		129.00
104763	LT230099A BRECKENRIDGE VILLAGE, vs Money Order	05/17/2023	SCCF		21.00	JCSF		25.00	CDRF		5.00	LGAF		3.00	P1		90.00		144.00
104764	LT230100A BRECKENRIDGE VILLAGE, vs Money Order	05/17/2023	SCCF P1		20.11 86.15	JCSF		23.93	CDRF		4.79	LGAF		2.87	P1		86.15		224.00
104765	LT230100A BRECKENRIDGE VILLAGE, vs Cash	05/17/2023	SCCF P1		0.89 3.85	JCSF		1.07	CDRF		0.21	LGAF		0.13	P1		3.85		10.00
104766	23T0433A DUENAS, FATIMA JASMINE Credit Card	05/18/2023	AFDPS TPDF-2019		5.00 5.00	STF-2019 JPTF-2019		50.00 4.00	CCC-2019 CJF-2019		62.00 0.10	TFC-2019 FINE		3.00 79.00	CHS-2019		4.90		213.00
104767	23T0455A DE LA CRUZ, DIANA Credit Card	05/18/2023	AFDPS CJF-2019		5.00 0.10	CCC-2019 FINE		62.00 101.00	CHS-2019		4.90	TPDF-2019		5.00	JPTF-2019		4.00		182.00
104768	23T0374A ARREOLA, VERONICA CAMPOS Credit Card	05/18/2023	AFSO CJF-2019		5.00 0.10	CCC-2019 FINE		62.00 101.00	CHS-2019		4.90	TPDF-2019		5.00	JPTF-2019		4.00		182.00
104769	21T7116A ECKEBERGER, DANNY Credit Card	05/18/2023	AFSO TPDF-2019 OCO		5.00 5.00 4.00	STF-2019 JPTF-2019 ODTO		50.00 4.00 6.00	CCC-2019 CJF-2019 30# LINEB		62.00 0.10 188.70	TFC-2019 FINE		3.00 470.00	CHS-2019 TP2020		4.90 15.00		817.70



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Account Number	Description	GL Code	Amount	GL Code	Amount	GL Code	Amount	GL Code	Amount	GL Code	Amount
PADILLA, JESUS FRAIDAN	Credit Card	CJF-2019	0.10	FINE	109.00						
104779	LT230102A DOTSON, NATHAN vs DOTSON, TERRAN Cash	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00
104780	23T0425A MOORNING, BRITTANY DEANNA Money Order	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90
		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	98.00		232.00
104781	DC230246A TD BANK USA, N.A. AS SUCCESSOR Check	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00
104782	DC230247A CKS PRIME INVESTMENTS LLC, vs Check	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00
104783	DC230248A TD BANK USA, N.A., vs SERNA, AM Check	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00
104784	LT230103A J. C. RAINEY PROPERTIES LTD, v Check	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00
104785	LT230077A CAMILLO PROPERTIES, LTD, vs Check	WP	175.00	CV*40	7.00						182.00
104786	DC230249A U.S. BANK NATIONAL ASSOCIATION Check	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00
104787	23T0277A SCOVELL, JENNIFER ALYSE Credit Card	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90
		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00		282.00
104788	22J0014A BERRY, NOAH Cash	AFCO1	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90
		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	48.00		182.00

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104789	LT230104A	05/22/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	90.00	P1		234.00	
	vs		P1	90.00										
	Cash													
104790	18T0509A	05/23/2023	AFDPS	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	4.00	JPTech		798.60	
	MENDOZA, DEBRA		STF	30.00	CCC Prior	40.00	JSF	6.00	JURY REIM	4.00	IDF		2.00	
	Time Served		MVF	0.10	TPDF	2.00	FINE	469.90	30% LINEB	171.60	TIME PAY-		25.00	
	OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00								
104791	23T0460A	05/23/2023	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	183.00	
	REYES, MA FIDENCIA		CJF-2019	0.10	FINE	102.00								
	Credit Card													
104792	23T0322A	05/23/2023	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	332.00	
	OVALLE III, SELSO RAY		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	198.00				
	Credit Card													
104793	18T0558A	05/23/2023	AFDPS	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	4.00	JPTech		798.60	
	TORRES, ELIEZER		STF	30.00	CCC Prior	40.00	JSF	6.00	JURY REIM	4.00	IDF		2.00	
	Dismissal		MVF	0.10	TPDF	2.00	FINE	469.90	30% LINEB	171.60	TIME PAY-		25.00	
	OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00								
104794	23T0462A	05/23/2023	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00	
	CALDERON, ANDRES		CJF-2019	0.10	FINE	101.00								
	Cash													
104795	18T0587A	05/23/2023	AFDPS	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTech	4.00	CCC Prior		300.00	
	LUCINA, SALAZAR		JSF	6.00	JURY REIM	4.00	T.F.C	3.00	IDF	2.00	TPDF		2.00	
	Money Order		DEF20	167.00	30% LINEB	36.00	TIME PAY-	25.00						
104795-V	18T0587A	05/23/2023	AFDPS	-5.00	C.H.S.	-4.00	TRANS. FE	-2.00	JPTech	-4.00	CCC Prior		-300.00	
	LUCINA, SALAZAR		JSF	-6.00	JURY REIM	-4.00	T.F.C	-3.00	IDF	-2.00	TPDF		-2.00	
	Money Order		DEF20	-167.00	30% LINEB	-36.00	TIME PAY-	-25.00						



**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

CHRIS MACON, ELLIS JP 1 - RAN ON 06/01/2023 AT 01:42pm

ALL USERS

ALL CASE TYPES

05/01/2023 THRU 05/31/2023

SELECTED BY RECEIPT DATE

Receipt #	Date	Category	GL Code	Amount	Case Type	Receipt #	Date	Category	GL Code	Amount	Case Type	
104806	05/24/2023	IBANEZ FLORES, BRISA	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00
		Cash	CJF-2019	0.10	FINE	101.00						182.00
104807	05/24/2023	KEMP, HUDSON KREG	FINE	123.00	TRANS. FE	2.00						
		Dismissal										
104808	05/25/2023	RAY, CHARLES vs	CV*40	7.00	WP	175.00						
		Check										
104809	05/25/2023	CARDONA GONZALEZ, CLAUDIA	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90
		Credit Card	TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00		282.00
104810	05/25/2023	MORALES, FERNANDO	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00
		Credit Card	CJF-2019	0.10	FINE	101.00						182.00
104811	05/25/2023	COLEMAN, RHONDA RENEE	AFCO1	3.73	STF-2019	37.31	CCC-2019	46.27	TFC-2019	2.24	CHS-2019	3.66
		Cash	TPDF-2019	3.73	JPTF-2019	2.99	CJF-2019	0.07				100.00
104812	05/25/2023	CENTEX CITIZENS CREDIT UNION,	AB	7.00	CV*40	2.00						
		Check										
104813	05/25/2023	LVNV FUNDING, LLC, vs FLORENCI	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00
		Check										
104814	05/25/2023	CITIBANK, N.A., vs SOTELO, JOSE	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00
		Check										
104815	05/25/2023	LVNV FUNDING, LLC, vs WILT, BRE	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00
		Check										
104816	05/25/2023		SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00



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CHRIS MACON, ELLIS JP 1 - RAN ON 06/01/2023 AT 01:42pm

ALL USERS

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SELECTED BY RECEIPT DATE

Credit Card

104827	18T2721A	05/30/2023	AFSO	5.00	C.H.S.	4.00	TRANS. FE	2.00	JPTTECH	4.00	CCC Prior	40.00	815.10
	COULSTON, NICHOLAS		JSF	6.00	JURY REIM	4.00	T.F.C	3.00	IDF	2.00	TPDF	2.00	
	Credit Card		FINE	500.00	TIME PAY-	25.00	OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00	
	30% LINEB 188.10												
104828	22T0244A	05/30/2023	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	817.70
	ANDREWS JR, MICHAEL LEWIS		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	470.00	TP2020	15.00	
	Credit Card		OCO	4.00	ODTO	6.00	30% LINEB	188.70					
104829	DC230258A	05/30/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	LVNV FUNDING, LLC, vs CROSBY, C												
	Check												
104830	DC230259A	05/30/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	PORTFOLIO RECOVERY ASSOCIATES,												
	Check												
104831	DC230260A	05/30/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	BANK OF AMERICA, N.A., vs KENN												
	Check												
104832	DC230261A	05/30/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	BANK OF AMERICA, N.A., vs BROO												
	Check												
104833	DC230262A	05/30/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00		
	LVNV FUNDING, LLC, vs HURTADO,												
	Check												
104834	23T0371A	05/30/2023	AFSO	1.27	STF-2019	12.69	CCC-2019	15.73	TFC-2019	0.76	CHS-2019	1.24	140.00
	GAITAN, NOE DANIEL		TPDF-2019	1.27	JPTF-2019	1.01	CJF-2019	0.03	FINE	104.00	TRANS. FE	2.00	
	Cash												
104835	21T6775A	05/31/2023	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	466.70
	CARREON, JOCELYN MARIAH		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	200.00	TP2020	15.00	
	Credit Card		OCO	4.00	ODTO	6.00	30% LINEB	107.70					

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**

CHRIS MACON, ELLIS JP 1 - RAN ON 06/01/2023 AT 01:42pm

ALL USERS

ALL CASE TYPES

05/01/2023 THRU 05/31/2023

SELECTED BY RECEIPT DATE

GL CODE	DESCRIPTION	DATE	FINE	30% LINEB	TRANS. FE	TP2020	15.00	OCO	4.00	ODTO	6.00	430.30
104836	20T6637A GARZA, JOSHUA NOEL Credit Card	05/31/2023	304.00	99.30	2.00	TP2020	15.00	OCO	4.00	ODTO	6.00	430.30
104837	DC230263A CITIBANK, N.A., vs RAMIREZ, GER Check	05/31/2023	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
104838	LT230089A CAMPFIRE INVESTMENT LLC, vs WE Cash	05/31/2023	175.00	CV*40	7.00		182.00					
104839	20T4913A MUNOZ, RAYMOND CARL Money Order	05/31/2023	5.00	AFDPS	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	150.00
			0.10	DEF20	15.00	TP2020	9.40	OCO	4.00	ODTO	6.00	
			34.60	30% LINEB								
104840	23T0350A REYES, CHRISTIAN Cash	05/31/2023	5.00	AFSO	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	100.00
			0.10	FINE	19.00							

DETAIL RECEIPT REPORT FOR  
CHRIS MACON, ELLIS JP 1 - RAN ON 06/01/2023 AT 01:42pm  
RECEIPT DATE 05/01/2023 to 05/31/2023  
SELECTED BY RECEIPT DATE  
FOR RECEIPT# 104649 TO 104840

\*\*\*\*\* SUMMARY \*\*\*\*\*

<b>MONETARY</b>	
Credit Card	14252.66
Cash	6568.20
Check	6038.00
Money Order	3319.10
Cashier's Check	378.00

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<b>TOTAL MONETARY:</b>	30555.96
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<b>NON-MONETARY</b>	
Dismissal	6390.70
Time Served	798.60

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<b>TOTAL NON-MONETARY:</b>	7189.30
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<b>GRAND TOTAL:</b>	37745.26
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CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
18T2508A	104649	05/01/2023	05/01/2023	243.00	CC	100268663028	104676
CEDILLO, KRISTY MARIE							
14T5369A	104650	05/01/2023	05/01/2023	211.00	CC	100268599063	104677
JACKSON, CRAIG ALAN							
14T5370A	104651	05/01/2023	05/01/2023	523.00	CC	100268599047	104678
JACKSON, CRAIG ALAN							
23T0325A	104652	05/01/2023	05/01/2023	282.00	CC	100268539295	104679
DILL, CLYDE WAYNE							
23T0359A	104653	05/01/2023	05/01/2023	182.00	CA		104680
ARVIZU MARTINEZ, CLARISSA							
LT230081A	104654	05/01/2023	05/01/2023	234.00	CK	048509	104681
MCCLAIN vs RAY							
DC230227A	104655	05/01/2023	05/01/2023	54.00	CK	50181245	104682
STAMPLEY vs SYNCHRONY BANK							
DC230228A	104656	05/01/2023	05/01/2023	54.00	CK	50181263	104683
RUELAS vs SYNCHRONY BANK							
23T0386A	104657	05/02/2023	05/02/2023	229.00	CC	100268810255	104684
MENA, ISAI							
23T0236A	104658	05/02/2023	05/02/2023	182.00	CC	100268694401	104685
CEBALLOS VEGA, CHRISTIAN IVAN							
LT230071A	104659	05/02/2023	05/02/2023	182.00	CA		104686
COLEMAN vs CREEKSIDE TERRACE							
23T0438A	104660	05/02/2023	05/02/2023	144.00	CA		104687
KEMP, HUDSON KREG							
DC230229A	104661	05/03/2023	05/03/2023	54.00	CK	50181516	104688
PADILLA vs TD BANK, N.A.							
DC230230A	104662	05/03/2023	05/03/2023	54.00	CK	50181616	104689
FLYNN vs CAVALRY SPV I, LLC							
DC230231A	104663	05/03/2023	05/03/2023	54.00	CK	50181747	104690
TREADWAY vs MIDLAND CREDIT MANAGEMENT, INC							
DC230232A	104664	05/03/2023	05/03/2023	54.00	CK	50181811	104691
GENTRY vs FIRST PORTFOLIO VENTURES I, LLC							
SC230032A	104665	05/03/2023	05/03/2023	54.00	MO	22-022752812	104692
GONZALEZ-REYES vs WATSON							
SC230031A	104666	05/03/2023	05/03/2023	144.00	CCK	412774	104693
MUNIZ vs HARMONY BANK, NATIONAL ASSOCIATION							
LT230082A	104667	05/03/2023	05/03/2023	144.00	CK	114042	104694
HARRIS vs CAMILLO PROPERTIES, LTD							
19T2777A	104668	05/04/2023	05/04/2023	412.50	CC	100268949200	104695
POPE, JEFFERY NEAL							
22T1213A	104669	05/04/2023	05/04/2023	209.00	CC	100268999519	104696
TAFOLLA GARCIA, YAZMIN IVETTE							
22T1212A	104670	05/04/2023	05/04/2023	229.00	CC	100268999519	104697
TAFOLLA GARCIA, YAZMIN IVETTE							
23T0343A	104671	05/04/2023	05/04/2023	229.00	MO	19-536290040	104698
NERVIS, REGINALD LYDELL							
22T1721A	104672	05/04/2023	05/04/2023	175.00	MO	6341043	104699
SOLVAL-AVILA, EDGAR							
23T0414A	104673	05/04/2023	05/04/2023	209.00	CA		104700
MOORE, DAVID JAMES							
DC230233A	104674	05/04/2023	05/04/2023	54.00	CK	50181928	104701
LUEBANO vs MIDLAND CREDIT MANAGEMENT, INC							
23T0434A	104675	05/05/2023	05/05/2023	230.00	CC	100269107397	104702
BALL, TREVOR LOUIS							
LT230083A	104676	05/05/2023	05/05/2023	144.00	CK	48474	104703
MADDEN vs SILVER WINGS INVESTMENTS LLC							
23T0422A	104677	05/05/2023	05/05/2023	257.00	CC	10026907225	104704
STAMPS, JADEYN AYJA							
LT230084A	104678	05/05/2023	05/05/2023	234.00	CK	48474	104705
MUNOZ vs SILVER WINGS INVESTMENTS LLC							
DC213512A	104679	05/05/2023	05/05/2023	5.00	CK	158159	104706
COLE vs BANK OF AMERICA, N.A.							
23T0426A	104680	05/05/2023	05/05/2023	182.00	CA		104707
MONJARAS, JONATHAN							
LT230085A	104681	05/08/2023	05/08/2023	144.00	MO	4276956411	104708
TURNER vs TURNER							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
23T0387A FLURRY, PAUL LEON	104682	05/08/2023	05/08/2023	159.00	CC	100269142044	104709
21T7670A LOERA CONTRERAS, FERNANDO	104683	05/08/2023	05/08/2023	100.00	CC	100269219963	104710
23T0384A GRAYSON, LORI ANN	104684	05/08/2023	05/08/2023	182.00	CC	100269188168	104711
23T0383A GRAYSON, LORI ANN	104685	05/08/2023	05/08/2023	257.00	CC	100269188168	104712
DC230234A EPLIN AKA MAGHAN A EPLIN vs AMERICAN EXPRESS NATIONAL BANK	104686	05/08/2023	05/08/2023	54.00	CK	272540	104713
23T0372A HOBBS, CHRISTOPHER WAYNE	104687	05/08/2023	05/08/2023	369.00	DS		104714
23T0348A CHESNEY, JEREMY DERICK	104688	05/08/2023	05/08/2023	281.00	MO	4276956357	104715
23T0349A CHESNEY, JEREMY DERICK	104689	05/08/2023	05/08/2023	369.00	MO	4276956357, 427	104716
DC230235A LOPEZ vs LVNV FUNDING LLC	104690	05/08/2023	05/08/2023	54.00	CK	50182403	104717
DC230236A FRETWELL vs TD BANK USA, N.A.	104691	05/09/2023	05/09/2023	54.00	CK	50182336	104718
DC230237A KNOTT vs LVNV FUNDING LLC	104692	05/09/2023	05/09/2023	54.00	CK	50182400	104719
12T2428A JONES, JERMEY DEION	104693	05/09/2023	05/09/2023	286.00	CC	100269289999	104720
21T6817A CARTER III, HUBERT D	104694	05/09/2023	05/09/2023	512.20	CC	100269237434	104721
17T8949A CARTER, HUBERT T	104695	05/09/2023	05/09/2023	396.50	CC	100269237434	104722
23T0178A SANCHEZ, LUCIO	104696	05/09/2023	05/09/2023	182.00	MO	4276956564	104723
23J0003A MATA, DARLING	104697	05/09/2023	05/09/2023	182.00	CA		104724
23J0004A MATA, DARLING	104698	05/09/2023	05/09/2023	182.00	CA		104725
22J0013A BERRY, NOAH	104699	05/09/2023	05/09/2023	182.00	DS		104726
23T0270A CONNELL, BAXTER DANIEL	104700	05/09/2023	05/09/2023	209.00	DS		104727
23T0424A LITTLE, KYLE ROSS	104701	05/09/2023	05/09/2023	369.00	DS		104728
23T0276A BURKARD, ASHLEE NICOLE	104702	05/09/2023	05/09/2023	204.00	DS		104729
23T0304A PINEDA, CAMERON MICHAEL	104703	05/09/2023	05/09/2023	369.00	DS		104730
23T0009A GRACIA, EDUARDO	104704	05/09/2023	05/09/2023	209.00	DS		104731
SC230033A BARRERAS vs DAVIS	104705	05/09/2023	05/09/2023	144.00	CA		104732
23T0260A AVILA, FELIX	104706	05/09/2023	05/09/2023	182.00	DS		104733
23T0390A ESPINOZA HERNANDEZ, ALFONSO	104707	05/09/2023	05/09/2023	604.00	DS		104734
23T0390A ESPINOZA HERNANDEZ, ALFONSO	104708	05/09/2023	05/09/2023	20.00	CA		104735
17T9161A SPENCER, KEYRON LAMON	104709	05/09/2023	05/09/2023	815.10	DS		104736
LT230086A WALLACE vs VIEN	104710	05/09/2023	05/09/2023	144.00	CK	7769	104737
23T0337A VERA, FRANCISCO	104711	05/09/2023	05/09/2023	182.00	CA		104738
LT230087A PEREZ vs WILLOWS APTS	104712	05/10/2023	05/10/2023	144.00	CA		104739
LT230088A MURPHY vs 56 ENNIS TEXAS LLC	104713	05/10/2023	05/10/2023	144.00	CK	43674	104740
23T0427A THOMPSON, LAILA CAMILLE	104714	05/10/2023	05/10/2023	232.00	CC	100269398573	104741

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
23J0007A	104715	05/10/2023	05/10/2023	307.00	CC	100269338581	104742
THOMASSON, MATTHEW RILEY							
23T0467A	104716	05/10/2023	05/10/2023	182.00	CA		104743
OLIVEROS, FELIPE JIMENEZ							
LT230089A	104717	05/10/2023	05/10/2023	144.00	CA		104744
WESLEY vs CAMPFIRE INVESTMENT LLC							
23T0371A	104718	05/10/2023	05/10/2023	100.00	CA		104745
GAITAN, NOE DANIEL							
23T0440A	104719	05/11/2023	05/11/2023	144.00	CA		104746
HUNTER, LAURA LEE							
SC230034A	104720	05/11/2023	05/11/2023	234.00	CCK	306756	104747
STUART DBA DRAGGINS WELDING vs STEIN							
23T0377A	104721	05/11/2023	05/11/2023	229.00	CC	100269453636	104748
TRAUDT, KAREN ELINA							
23T0397A	104722	05/12/2023	05/12/2023	159.00	DS		104749
PERALES, OSCAR							
23T0397A	104723	05/12/2023	05/12/2023	20.00	CA		104750
PERALES, OSCAR							
20T6061A	104724	05/12/2023	05/12/2023	257.00	DS		104751
LOPEZ, EMMANUEL							
20T5774A	104725	05/12/2023	05/12/2023	334.00	DS		104752
HICKS, DENNIS KEITH							
23T0175A	104726	05/12/2023	05/12/2023	213.00	DS		104753
SEPEDA, ROSIE LYSETTE							
23T0227A	104727	05/12/2023	05/12/2023	150.00	DS		104754
MEDINA, MARK ANTHONY							
SC230035A	104728	05/12/2023	05/12/2023	144.00	CA		104755
PALMER vs MACKEY							
DC230238A	104729	05/15/2023	05/15/2023	54.00	CK	50182573	104756
BORING vs VELOCITY INVESTMENTS, LLC							
19T3074A	104730	05/15/2023	05/15/2023	341.00	CC	100269618980	104757
HARBIN, JASON BAIRD							
DC230239A	104731	05/15/2023	05/15/2023	54.00	CK	159772	104758
OLIVER vs BANK OF AMERICA, N.A.							
DC230240A	104732	05/15/2023	05/15/2023	54.00	CK	159771	104759
OLIVER vs BANK OF AMERICA, N.A.							
DC230241A	104733	05/15/2023	05/15/2023	54.00	CK	50183405	104760
CASTANEDA vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC230242A	104734	05/15/2023	05/15/2023	54.00	CK	50183373	104761
JERNIGAN vs VELOCITY INVESTMENTS LLC ASSIGNEE OF CROSS RIVER BANK							
23T0378A	104735	05/15/2023	05/15/2023	182.00	CA		104762
ZAVALA-PALACIOS, JOSE LUIS							
23J0006A	104736	05/15/2023	05/15/2023	182.00	DS		104763
CAMP, BRIISON							
21T6684A	104737	05/15/2023	05/15/2023	512.20	CA		104764
ARREOLA, CELERINO							
LT230090A	104738	05/15/2023	05/15/2023	144.00	CK	048494	104765
MCDONALD vs SILVER WINGS INVESTMENTS LLC							
LT230091A	104739	05/15/2023	05/15/2023	234.00	CK	048494	104766
ARTERBERRY vs YORKSTOWN INVESTMENTS LLC							
LT230092A	104740	05/15/2023	05/15/2023	144.00	CK	048494	104767
BLACKSHIRE vs YORKSTOWN INVESTMENTS LLC							
LT230093A	104741	05/15/2023	05/15/2023	144.00	CK	048494	104768
MILLS vs YORKSTOWN INVESTMENTS LLC							
23T0271A	104742	05/15/2023	05/15/2023	175.00	CA		104769
CONNELL, BAXTER DANIEL							
23T0271A	104742-V	05/16/2023	05/15/2023	-175.00	CA		104770
CONNELL, BAXTER DANIEL							
23T0271A	104743	05/16/2023	05/16/2023	175.00	CA		104771
CONNELL, BAXTER DANIEL							
23T0432A	104744	05/16/2023	05/16/2023	182.00	CC	100269760856	104772
DUENAS, FATIMA JASMINE							
23T0308A	104745	05/16/2023	05/16/2023	213.00	CC	100269681778	104773
SINCLAIR, LEE ANNE							
LT230094A	104746	05/16/2023	05/16/2023	144.00	CK	2400	104774
DAWN vs KASIBHATLA							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
20T6224A	104747	05/16/2023	05/16/2023	512.26	CC	100269743414	104775
COUNTER, KAMERON EDWARD							
23T0220A	104748	05/16/2023	05/16/2023	175.00	CC	10026939272	104776
BRISCOE, DEDRA RACINE							
23J0005A	104749	05/16/2023	05/16/2023	300.00	CC	100269739272	104777
CAMP, BRIISON							
DC230243A	104750	05/16/2023	05/16/2023	54.00	CK	246627	104778
BURDEN ENGLE vs CAPITAL ONE, N.A.							
23T0394A	104751	05/16/2023	05/16/2023	229.00	DS		104779
GREEN, CHAD ALAN							
23T0394A	104752	05/16/2023	05/16/2023	20.00	MO	19542744955	104780
GREEN, CHAD ALAN							
LT230095A	104753	05/16/2023	05/16/2023	234.00	CA		104781
ROBINSON vs GRACE TOWNHOMES							
LT230096A	104754	05/16/2023	05/16/2023	234.00	CA		104782
TRENT vs GRACE TOWNHOMES							
23T0164A	104755	05/16/2023	05/16/2023	150.00	CA		104783
HUBER, JUSTIN WAYNE							
DC230244A	104756	05/16/2023	05/16/2023	54.00	CK	50183994	104784
ANDREWS vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
23T0331A	104757	05/16/2023	05/16/2023	100.00	CA		104785
STOKES, MICHAEL TYLER							
23T0365A	104758	05/16/2023	05/16/2023	281.00	DS		104786
HART, JASON PAUL							
LT230097A	104759	05/16/2023	05/16/2023	234.00	CK	18139	104787
GRIFFITHS vs K-NOR PROPERTY MANAGEMENT L.P.							
23T0373A	104760	05/16/2023	05/16/2023	182.00	CA		104788
ANGUIANO, YVES							
LT230098A	104761	05/16/2023	05/16/2023	144.00	CK	3206	104789
PATTERSON vs WESTFORK PROPERTIES							
23T0448A	104762	05/17/2023	05/17/2023	129.00	CC	100269840487	104790
ORTEGA-ARELLANO, VICTOR							
LT230099A	104763	05/17/2023	05/17/2023	144.00	MO	22022753063	104791
HARRIS vs BRECKENRIDGE VILLAGE							
LT230100A	104764	05/17/2023	05/17/2023	224.00	MO	22022753063	104792
SMITH vs BRECKENRIDGE VILLAGE							
LT230100A	104765	05/17/2023	05/17/2023	10.00	CA		104793
SMITH vs BRECKENRIDGE VILLAGE							
23T0433A	104766	05/18/2023	05/18/2023	213.00	CC	100269935211	104794
DUENAS, FATIMA JASMINE							
23T0455A	104767	05/18/2023	05/18/2023	182.00	CC	100269901241	104795
DE LA CRUZ, DIANA							
23T0374A	104768	05/18/2023	05/18/2023	182.00	CC	100269889942	104796
ARREOLA, VERONICA CAMPOS							
21T7116A	104769	05/18/2023	05/18/2023	817.70	CC	100269870339	104797
ECKEBERGER, DANNY							
17T9669A	104770	05/18/2023	05/18/2023	815.10	MO	19485649362/779	104798
JACKSON, ANDRE							
22T1747A	104771	05/18/2023	05/18/2023	150.00	DS		104799
DAVILA, MYRNA IDALIA							
LT230101A	104772	05/18/2023	05/18/2023	234.00	CK	19630	104800
COLEMAN vs HPA II TEXAS SUB 2020-1 GA LLC							
DC230245A	104773	05/18/2023	05/18/2023	54.00	CK	503047	104801
MANHARD vs PERSOLVE RECOVERIES, LLC							
SC230022A	104774	05/18/2023	05/18/2023	22.00	CK	5761	104802
WHITE vs DAVIS							
SC230036A	104775	05/18/2023	05/18/2023	144.00	CA		104803
DE ALVA vs RILEY							
23T0442A	104776	05/19/2023	05/19/2023	152.00	CC	100269956639	104804
GARCIA, ARMANDO							
23T0450A	104777	05/19/2023	05/19/2023	182.00	CC	100269989847	104805
PADILLA, JESUS FRAIDAN							
23T0450A	104777-V	05/19/2023	05/19/2023	-182.00	CC	100269989847	104806
PADILLA, JESUS FRAIDAN							
23T0450A	104778	05/19/2023	05/19/2023	190.00	CC	100269989847	104807
PADILLA, JESUS FRAIDAN							

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LT230102A	104779	05/19/2023	05/19/2023	144.00	CA		104808
DOTSON vs DOTSON							
23T0425A	104780	05/19/2023	05/19/2023	232.00	MO	0825704082	104809
MOORNING, BRITTANY DEANNA							
DC230246A	104781	05/19/2023	05/19/2023	54.00	CK	50184565	104810
WHITE vs TD BANK USA, N.A. AS SUCCESSOR IN INTEREST TO TARGET NATIONAL BANK							
DC230247A	104782	05/19/2023	05/19/2023	54.00	CK	50184544	104811
SORIA vs CKS PRIME INVESTMENTS LLC							
DC230248A	104783	05/19/2023	05/19/2023	54.00	CK	50184261	104812
SERNA vs TD BANK USA, N.A.							
LT230103A	104784	05/19/2023	05/19/2023	144.00	CK	048565	104813
HIGDON vs J. C. RAINEY PROPERTIES LTD							
LT230077A	104785	05/19/2023	05/19/2023	182.00	CK	117056	104814
HAWKINS vs CAMILLO PROPERTIES, LTD							
DC230249A	104786	05/22/2023	05/22/2023	54.00	CK	10157	104815
HUFF vs U.S. BANK NATIONAL ASSOCIATION							
23T0277A	104787	05/22/2023	05/22/2023	282.00	CC	100270120409	104816
SCOVELL, JENNIFER ALYSE							
22J0014A	104788	05/22/2023	05/22/2023	182.00	CA		104817
BERRY, NOAH							
LT230104A	104789	05/22/2023	05/22/2023	234.00	CA		104818
RAMOS vs PITA							
18T0509A	104790	05/23/2023	05/23/2023	798.60	TS		104819
MENDOZA, DEBRA							
23T0460A	104791	05/23/2023	05/23/2023	183.00	CC	100270167534	104820
REYES, MA FIDENCIA							
23T0322A	104792	05/23/2023	05/23/2023	332.00	CC	100270229640	104821
OVALLE III, SELSO RAY							
18T0558A	104793	05/23/2023	05/23/2023	798.60	DS		104822
TORRES, ELIEZER							
23T0462A	104794	05/23/2023	05/23/2023	182.00	CA		104823
CALDERON, ANDRES							
18T0587A	104795	05/23/2023	05/23/2023	300.00	MO	28428677370	104824
LUCINA, SALAZAR							
18T0587A	104795-V	05/23/2023	05/23/2023	-300.00	MO	28428677370	104825
LUCINA, SALAZAR							
18T0557A	104796	05/23/2023	05/23/2023	300.00	MO	28428677370	104826
TORRES, ELIEZER							
DC230250A	104797	05/23/2023	05/23/2023	54.00	CK	161018	104827
SAATHOFF vs BANK OF AMERICA, N.A.							
DC230251A	104798	05/23/2023	05/23/2023	54.00	CK	50185233	104828
PAULIN vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
23T0457A	104799	05/23/2023	05/23/2023	2.57	CC	100270195681	104829
AGUILAR, HUMBERTO							
LT230105A	104800	05/24/2023	05/24/2023	144.00	CK	43891	104830
CRUZ vs 56 ENNIS TEXAS LLC							
23T0457A	104801	05/24/2023	05/24/2023	254.43	CC	100270254069	104831
AGUILAR, HUMBERTO							
LT230106A	104802	05/24/2023	05/24/2023	234.00	CK	43890	104832
SWINDLE vs 56 ENNIS TEXAS LLC							
LT230074A	104803	05/24/2023	05/24/2023	182.00	CK	048568	104833
GALLEGOS vs CLAY STREET PROPERTIES LLC							
LT230107A	104804	05/24/2023	05/24/2023	144.00	CK	118065	104834
LEWIS vs SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES							
LT230082A	104805	05/24/2023	05/24/2023	182.00	CK	117998	104835
HARRIS vs CAMILLO PROPERTIES, LTD							
23T0458A	104806	05/24/2023	05/24/2023	182.00	CA		104836
IBANEZ FLORES, BRISA							
23T0438A	104807	05/24/2023	05/24/2023	125.00	DS		104837
KEMP, HUDSON KREG							
LT230081A	104808	05/25/2023	05/25/2023	182.00	CK	048569	104838
MCCLAIN vs RAY							
22T1325A	104809	05/25/2023	05/25/2023	282.00	CC	100270341548	104839
CARDONA GONZALEZ, CLAUDIA							
23T0441A	104810	05/25/2023	05/25/2023	182.00	CC	100270365589	104840
MORALES, FERNANDO							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
23T0480A	104811	05/25/2023	05/25/2023	100.00	CA		104841
COLEMAN, RHONDA RENEE							
DC220464A	104812	05/25/2023	05/25/2023	9.00	CK	22446	104842
DOMINO vs CENTEX CITIZENS CREDIT UNION							
DC230252A	104813	05/25/2023	05/25/2023	54.00	CK		104843
FLORENCIO vs LVNV FUNDING, LLC							
DC230253A	104814	05/25/2023	05/25/2023	54.00	CK	50186276	104844
SOTELO vs CITIBANK, N.A.							
DC230254A	104815	05/25/2023	05/25/2023	54.00	CK	50186004	104845
WILT vs LVNV FUNDING, LLC							
DC230255A	104816	05/25/2023	05/25/2023	54.00	CK	50186468	104846
GUERRERO vs CITIBANK, N.A.							
DC230256A	104817	05/25/2023	05/25/2023	54.00	CK	50186138	104847
KNOTT vs LVNV FUNDING, LLC							
LT230109A	104818	05/25/2023	05/25/2023	144.00	CA		104848
ROMERO vs KNUDSON							
LT230108A	104819	05/25/2023	05/25/2023	324.00	CA		104849
BAYLEY vs ARADILLAS							
23T0439A	104820	05/25/2023	05/25/2023	100.00	CA		104850
DE LA FUENTE, VICTORIA ANGELITA							
LT230110A	104821	05/26/2023	05/26/2023	144.00	CK	43407	104851
JONES vs 2019-1 1H BORROWER LP							
SC230037A	104822	05/26/2023	05/26/2023	144.00	CA		104852
PRYOR vs HARALSON/STEVE'S AUTO BODY							
DC230257A	104823	05/30/2023	05/30/2023	54.00	CK	503151	104853
MEDINA vs UHG I LLC							
23T0461A	104824	05/30/2023	05/30/2023	307.00	CC	100270602583	104854
MEDINA GARAY, HUGO							
23T0338A	104825	05/30/2023	05/30/2023	369.00	CC	100270555187	104855
VERA, FRANCISCO							
20T5667A	104826	05/30/2023	05/30/2023	271.70	CC	100270518642	104856
COULSTON, NICHOLAS ISAAC							
18T2721A	104827	05/30/2023	05/30/2023	815.10	CC	100270517670	104857
COULSTON, NICHOLAS							
22T0244A	104828	05/30/2023	05/30/2023	817.70	CC	100270516485	104858
ANDREWS JR, MICHAEL LEWIS							
DC230258A	104829	05/30/2023	05/30/2023	54.00	CK	50186623	104859
CROSBY vs LVNV FUNDING, LLC							
DC230259A	104830	05/30/2023	05/30/2023	54.00	CK	50187458	104860
LOPEZ vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC230260A	104831	05/30/2023	05/30/2023	54.00	CK	50187782	104861
KENNEDY vs BANK OF AMERICA, N.A.							
DC230261A	104832	05/30/2023	05/30/2023	54.00	CK	50187259	104862
BROOKS vs BANK OF AMERICA, N.A.							
DC230262A	104833	05/30/2023	05/30/2023	54.00	CK	50187077	104863
HURTADO vs LVNV FUNDING, LLC							
23T0371A	104834	05/30/2023	05/30/2023	140.00	CA		104864
GAITAN, NOE DANIEL							
21T6775A	104835	05/31/2023	05/31/2023	466.70	CC	100270736793	104865
CARREON, JOCELYN MARIAH							
20T6637A	104836	05/31/2023	05/31/2023	430.30	CC	100270750132	104866
GARZA, JOSHUA NOEL							
DC230263A	104837	05/31/2023	05/31/2023	54.00	CK	339954	104867
RAMIREZ vs CITIBANK, N.A.							
LT230089A	104838	05/31/2023	05/31/2023	182.00	CA		104868
WESLEY vs CAMPFIRE INVESTMENT LLC							
20T4913A	104839	05/31/2023	05/31/2023	150.00	MO	22029052143	104869
MUNOZ, RAYMOND CARL							
23T0350A	104840	05/31/2023	05/31/2023	100.00	CA		104870
REYES, CHRISTIAN							

PAYMENT TYPES REPORT  
 PAYMENT TYPES BETWEEN 05/01/2023 AND 05/31/2023  
 FOR ALL PAYMENT TYPES  
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
05/01/2023	18T2508A	CEDILLO, KRISTY MARIE	104649	243.00	CC	0.00	100268663028
05/01/2023	14T5369A	JACKSON, CRAIG ALAN	104650	211.00	CC	0.00	100268599063
05/01/2023	14T5370A	JACKSON, CRAIG ALAN	104651	523.00	CC	0.00	100268599047
05/01/2023	23T0325A	DILL, CLYDE WAYNE	104652	282.00	CC	0.00	100268539295
05/01/2023	23T0359A	ARVIZU MARTINEZ, CLARISSA	104653	182.00	CA	0.00	048509
05/01/2023	LT230081A	FBM CONSTRUCTION DBA FBM PROPE	104654	234.00	CK	0.00	50181245
05/01/2023	DC230227A	ABC LEGAL SERVICES	104655	54.00	CK	0.00	50181263
05/01/2023	DC230228A	ABC LEGAL SERVICES	104656	54.00	CK	0.00	100268810255
05/02/2023	23T0386A	MENA, ISAI	104657	229.00	CC	0.00	100268694401
05/02/2023	23T0236A	CEBALLOS VEGA, CHRISTIAN IVAN	104658	182.00	CC	0.00	0.00
05/02/2023	LT230071A	CREEKSIDE TERRACE	104659	182.00	CA	0.00	0.00
05/02/2023	23T0438A	KEMP, HUDSON KREG	104660	144.00	CA	125.00	0.00
05/03/2023	DC230229A	ABC LEGAL SERVICES	104661	54.00	CK	0.00	50181516
05/03/2023	DC230230A	ABC LEGAL SERVICES	104662	54.00	CK	0.00	50181616
05/03/2023	DC230231A	ABC LEGAL SERVICES	104663	54.00	CK	0.00	50181747
05/03/2023	DC230232A	ABC LEGAL SERVICES	104664	54.00	CK	0.00	50181811
05/03/2023	SC230032A	MARCOLM WATSON	104665	54.00	MO	0.00	22-022752812
05/03/2023	SC230031A	HARMONY BANK	104666	144.00	CK	0.00	412774
05/03/2023	LT230082A	NATIONWIDE COMPLIANT	104667	144.00	CK	0.00	114042
05/04/2023	19T2777A	POPE, JEFFERY NEAL	104668	412.50	CC	0.00	100268949200
05/04/2023	22T1213A	TAFOLLA GARCIA, YAZMIN IVETTE	104669	209.00	CC	0.00	100268999519
05/04/2023	22T1212A	TAFOLLA GARCIA, YAZMIN IVETTE	104670	229.00	CC	0.00	100268999519
05/04/2023	23T0343A	NERVIS, REGINALD LYDELL	104671	229.00	MO	0.00	19-536290040
05/04/2023	22T1721A	SOLVAL-AVILA, EDGAR	104672	175.00	MO	0.00	6341043
05/04/2023	23T0414A	MOORE, DAVID JAMES	104673	209.00	CA	0.00	0.00
05/04/2023	DC230233A	BALL, TREVOR LOUIS	104674	54.00	CK	0.00	50181928
05/05/2023	23T0434A	FBM PROPERTY MANAGEMENT	104675	230.00	CC	0.00	100269107397
05/05/2023	LT230083A	FBM PROPERTY MANAGEMENT	104676	144.00	CK	0.00	48474
05/05/2023	23T0422A	STAMPS, JADEYN AYJA	104677	257.00	CC	0.00	10026907225
05/05/2023	LT230084A	FBM PROPERTY MANAGEMENT	104678	234.00	CK	0.00	48474

PAYMENT TYPES REPORT  
 PAYMENT TYPES BETWEEN 05/01/2023 AND 05/31/2023  
 FOR ALL PAYMENT TYPES  
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
05/05/2023	DC213512A	SCOTT & ASSOCIATES PC	104679	5.00	CK	0.00	158159
05/05/2023	23T0426A	MONJARRAS, JONATHAN	104680	182.00	CA	0.00	
05/08/2023	LT230085A	LETICIA TURNER	104681	144.00	MO	0.00	4276956411
05/08/2023	23T0387A	FLURRY, PAUL LEON	104682	159.00	CC	0.00	100269142044
05/08/2023	21T7670A	LOERA CONTRERAS, FERNANDO	104683	100.00	CC	218.20	100269219963
05/08/2023	23T0384A	GRAYSON, LORI ANN	104684	182.00	CC	0.00	100269188168
05/08/2023	23T0383A	GRAYSON, LORI ANN	104685	257.00	CC	0.00	100269188168
05/08/2023	DC230234A	PROFESSIONAL CIVIL PROCESS	104686	54.00	CK	0.00	272540
05/08/2023	23T0372A	HOBBS, CHRISTOPHER WAYNE	104687	369.00	DS	0.00	
05/08/2023	23T0348A	CHESNEY, JEREMY DERICK	104688	281.00	MO	0.00	4276956357
05/08/2023	23T0349A	CHESNEY, JEREMY DERICK	104689	369.00	MO	0.00	4276956357, 427695563
05/08/2023	DC230235A	ABC LEGAL SERVICES	104690	54.00	CK	0.00	50182403
05/09/2023	DC230236A	ABC LEGAL SERVICES	104691	54.00	CK	0.00	50182336
05/09/2023	DC230237A	ABC LEGAL SERVICES	104692	54.00	CK	0.00	50182400
05/09/2023	12T2428A	JONES, JEREMY DEION	104693	286.00	CC	0.00	100269289999
05/09/2023	21T6817A	CARTER III, HUBERT D	104694	512.20	CC	0.00	100269237434
05/09/2023	17T8949A	CARTER, HUBERT T	104695	396.50	CC	0.00	100269237434
05/09/2023	23T0178A	SANCHEZ, LUCIO	104696	182.00	MO	0.00	4276956564
05/09/2023	23J0003A	MATA, DARLING	104697	182.00	CA	0.00	
05/09/2023	23J0004A	MATA, DARLING	104698	182.00	CA	0.00	
05/09/2023	22J0013A	BERRY, NOAH	104699	182.00	DS	0.00	
05/09/2023	23T0270A	CONNELL, BAXTER DANIEL	104700	209.00	DS	0.00	
05/09/2023	23T0424A	LITTLE, KYLE ROSS	104701	369.00	DS	0.00	
05/09/2023	23T0276A	BURKARD, ASHLEE NICOLE	104702	204.00	DS	0.00	
05/09/2023	23T0304A	PINEDA, CAMERON MICHAEL	104703	369.00	DS	0.00	
05/09/2023	23T0009A	GRACIA, EDUARDO	104704	209.00	DS	0.00	
05/09/2023	SC230033A	KEVIN DAVIS	104705	144.00	CA	0.00	
05/09/2023	23T0260A	AVILA, FELIX	104706	182.00	DS	0.00	
05/09/2023	23T0390A	ESPINOZA HERNANDEZ, ALFONSO	104707	604.00	DS	0.00	
05/09/2023	23T0390A	ESPINOZA HERNANDEZ, ALFONSO	104708	20.00	CA	0.00	

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 FOR ALL PAYMENT TYPES  
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Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
05/09/2023	17T9161A	SPENCER, KEYRON LAMON	104709	815.10	DS	0.00	
05/09/2023	LT230086A	LADD SOMKIETE VIEN	104710	144.00	CK	0.00	7769
05/09/2023	23T0337A	VERA, FRANCISCO	104711	182.00	CA	0.00	
05/10/2023	LT230087A	WILLOWS APTS	104712	144.00	CA	0.00	
05/10/2023	LT230088A	OMNIKEY REALTY ESCROW	104713	144.00	CK	0.00	43674
05/10/2023	23T0427A	THOMPSON, LAILA CAMILLE	104714	232.00	CC	0.00	100269398573
05/10/2023	23J0007A	THOMASSON, MATTHEW RILEY	104715	307.00	CC	0.00	100269338581
05/10/2023	23T0467A	OLIVEROS, FELIPE JIMENEZ	104716	182.00	CA	0.00	
05/10/2023	LT230089A	CAMPFIRE INVESTMENT LLC	104717	144.00	CA	0.00	
05/10/2023	23T0371A	GAITAN, NOE DANIEL	104718	100.00	CA	209.00	
05/11/2023	23T0440A	HUNTER, LAURA LEE	104719	144.00	CA	150.00	
05/11/2023	SC230034A	CARL A STEIN	104720	234.00	CK	0.00	306756
05/11/2023	23T0377A	TRAUDT, KAREN ELINA	104721	229.00	CC	0.00	100269453636
05/12/2023	23T0397A	PERALES, OSCAR	104722	159.00	DS	0.00	
05/12/2023	23T0397A	PERALES, OSCAR	104723	20.00	CA	0.00	
05/12/2023	20T6061A	LOPEZ, EMMANUEL	104724	257.00	DS	0.00	
05/12/2023	20T5774A	HICKS, DENNIS KEITH	104725	334.00	DS	0.00	
05/12/2023	23T0175A	SEPEDA, ROSIE LYSETTE	104726	213.00	DS	0.00	
05/12/2023	23T0227A	MEDINA, MARK ANTHONY	104727	150.00	DS	0.00	
05/12/2023	SC230035A	TIMOTHY MACKAY	104728	144.00	CA	0.00	
05/15/2023	DC230238A	ABC LEGAL SERVICES, LLC	104729	54.00	CK	0.00	50182573
05/15/2023	19T3074A	HARBIN, JASON BAIRD	104730	341.00	CC	0.00	100269618980
05/15/2023	DC230239A	SCOTT & ASSOCIATES	104731	54.00	CK	0.00	159772
05/15/2023	DC230240A	SCOTT & ASSOCIATES	104732	54.00	CK	0.00	159771
05/15/2023	DC230241A	ABC LEGAL SERVICES	104733	54.00	CK	0.00	50183405
05/15/2023	DC230242A	ABC LEGAL SERVICES LLC	104734	54.00	CK	0.00	50183373
05/15/2023	23T0378A	ZAVALA-PALACIOS, JOSE LUIS	104735	182.00	CA	0.00	
05/15/2023	23J0006A	CAMP, BRIISON	104736	182.00	DS	0.00	
05/15/2023	21T6684A	ARREOLA, CELERINO	104737	512.20	CA	0.00	
05/15/2023	LT230090A	FBM CONSTRUCTION DBA FBM PROPE	104738	144.00	CK	0.00	048494

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Date	Case #	Payee	Rept #	Rept Amt	Pay Type	Balance	Reference
05/15/2023	LT230091A	FBM CONST. DBA FBM PROPERTY MG	104739	234.00	CK	0.00	048494
05/15/2023	LT230092A	FBM CONST. INC DBA FBM PROPERTY	104740	144.00	CK	0.00	048494
05/15/2023	LT230093A	FBM CONST. INC DBA FBM PROPERTY	104741	144.00	CK	0.00	048494
05/15/2023	23T0271A	CONNELL, BAXTER DANIEL	104742	175.00	CA	36.00	
05/16/2023	23T0271A	CONNELL, BAXTER DANIEL	104742-V	-175.00	CA	211.00	
05/16/2023	23T0271A	CONNELL, BAXTER DANIEL	104743	175.00	CA	0.00	
05/16/2023	23T0432A	DUENAS, FATIMA JASMINE	104744	182.00	CC	0.00	100269760856
05/16/2023	23T0308A	SINCLAIR, LEE ANNE	104745	213.00	CC	0.00	100269681778
05/16/2023	LT230094A	VP REALTY SERVICES	104746	144.00	CK	0.00	2400
05/16/2023	20T6224A	COUNTER, KAMERON EDWARD	104747	512.26	CC	0.00	100269743414
05/16/2023	23T0220A	BRISCOE, DEDRA RACINE	104748	175.00	CC	0.00	10026939272
05/16/2023	23J0005A	CAMP, BRIISON	104749	300.00	CC	0.00	100269739272
05/16/2023	DC230243A	MOSS LAW FIRM	104750	54.00	CK	0.00	246627
05/16/2023	23T0394A	GREEN, CHAD ALAN	104751	229.00	DS	0.00	
05/16/2023	23T0394A	GREEN, CHAD ALAN	104752	20.00	MO	0.00	19542744955
05/16/2023	LT230095A	GRACE TOWNHOMES	104753	234.00	CA	0.00	
05/16/2023	LT230096A	GRACE TOWNHOMES	104754	234.00	CA	0.00	
05/16/2023	23T0164A	HUBER, JUSTIN WAYNE	104755	150.00	CA	0.00	
05/16/2023	DC230244A	ABC LEGAL SERVICES	104756	54.00	CK	0.00	50183994
05/16/2023	23T0331A	STOKES, MICHAEL TYLER	104757	100.00	CA	506.00	
05/16/2023	23T0365A	HART, JASON PAUL	104758	281.00	DS	0.00	
05/16/2023	LT230097A	K-NOR PROPERTY MANAGEMENT, LP	104759	234.00	CK	0.00	18139
05/16/2023	23T0373A	ANGUIANO, YVES	104760	182.00	CA	0.00	
05/16/2023	LT230098A	WESTFORK PROPERTIES	104761	144.00	CK	0.00	3206
05/17/2023	23T0448A	ORTEGA-ARELLANO, VICTOR	104762	129.00	CC	0.00	100269840487
05/17/2023	LT230099A	BRECKENRIDGE VILLAGE	104763	144.00	MO	0.00	22022753063
05/17/2023	LT230100A	BRECKENRIDGE VILLAGE	104764	224.00	MO	12.00	22022753063
05/17/2023	LT230100A	BRECKENRIDGE VILLAGE	104765	10.00	CA	0.00	
05/18/2023	23T0433A	DUENAS, FATIMA JASMINE	104766	213.00	CC	0.00	100269935211
05/18/2023	23T0455A	DE LA CRUZ, DIANA	104767	182.00	CC	0.00	100269901241

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Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
05/18/2023	23T0374A	ARREOLA, VERONICA CAMPOS	104768	182.00	CC	0.00	100269889942
05/18/2023	21T7116A	ECKEBERGER, DANNY	104769	817.70	CC	0.00	100269870339
05/18/2023	17T9669A	JACKSON, ANDRE	104770	815.10	MO	0.00	19485649362/77918240
05/18/2023	22T1747A	DAVILA, MYRNA IDALIA	104771	150.00	DS	0.00	
05/18/2023	LT230101A	COBB MARTINEZ WOODWARD PLLC	104772	234.00	CK	0.00	19630
05/18/2023	DC230245A	PERSOLVE LEGAL GROUP	104773	54.00	CK	0.00	503047
05/18/2023	SC230022A	GILBERT&GRAF, P.C	104774	22.00	CK	0.00	5761
05/18/2023	SC230036A	LA WONDA RILEY	104775	144.00	CA	0.00	
05/19/2023	23T0442A	GARCIA, ARMANDO	104776	152.00	CC	0.00	100269956639
05/19/2023	23T0450A	PADILLA, JESUS FRAIDAN	104777	182.00	CC	0.00	100269989847
05/19/2023	23T0450A	PADILLA, JESUS FRAIDAN	104777-V	-182.00	CC	182.00	100269989847
05/19/2023	23T0450A	PADILLA, JESUS FRAIDAN	104778	190.00	CC	0.00	100269989847
05/19/2023	LT230102A	NATHAN DOTSON	104779	144.00	CA	0.00	
05/19/2023	23T0425A	MOORNING, BRITTANY DEANNA	104780	232.00	MO	0.00	0825704082
05/19/2023	DC230246A	ABC LEGAL SERVICES	104781	54.00	CK	0.00	50184565
05/19/2023	DC230247A	ABC LEGAL SERVICES	104782	54.00	CK	0.00	50184544
05/19/2023	DC230248A	ABC LEGAL SERVICES	104783	54.00	CK	0.00	50184261
05/19/2023	LT230103A	FEM PROPERTY MANAGEMENT	104784	144.00	CK	0.00	048565
05/19/2023	LT230077A	LEVY & ASSOCIATES	104785	182.00	CK	0.00	117056
05/22/2023	DC230249A	SCOVELL, JENNIFER ALYSE	104786	54.00	CK	0.00	10157
05/22/2023	23T0277A	BERRY, NOAH	104787	282.00	CC	0.00	100270120409
05/22/2023	22J0014A	YESSICA PITA MENDEZ	104788	182.00	CA	0.00	
05/23/2023	LT230104A	MENDOZA, DEBRA	104789	234.00	CA	0.00	
05/23/2023	18T0509A	REYES, MA FIDENCIA	104790	798.60	TS	0.00	
05/23/2023	23T0460A	OVALLE III, SELSO RAY	104791	183.00	CC	0.00	100270167534
05/23/2023	23T0322A	TORRES, ELIEZER	104792	332.00	CC	0.00	100270229640
05/23/2023	18T0558A	CALDERON, ANDRES	104793	798.60	DS	0.00	
05/23/2023	23T0462A	LUCINA, SALAZAR	104794	182.00	CA	0.00	
05/23/2023	18T0587A	LUCINA, SALAZAR	104795	300.00	MO	0.00	28428677370
05/23/2023	18T0587A	LUCINA, SALAZAR	104795-V	-300.00	MO	300.00	28428677370

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Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
05/23/2023	18T0557A	TORRES, ELIEZER	104796	300.00	MO	0.00	28428677370
05/23/2023	DC230250A	SCOTT & ASSOCIATES	104797	54.00	CK	0.00	161018
05/23/2023	DC230251A	ABC LEGAL SERVICES	104798	54.00	CK	0.00	50185233
05/23/2023	23T0457A	AGUILAR, HUMBERTO	104799	2.57	CC	256.43	100270195681
05/24/2023	LT230105A	OMNIKEY REALTY ESCROW	104800	144.00	CK	0.00	43891
05/24/2023	23T0457A	AGUILAR, HUMBERTO	104801	254.43	CC	0.00	100270254069
05/24/2023	LT230106A	OMNIKEY REALTY ESCROW	104802	234.00	CK	0.00	43890
05/24/2023	LT230074A	FBI PROPERTY MANAGEMENT	104803	182.00	CK	0.00	048568
05/24/2023	LT230107A	NATIONWIDE COMPLIANT	104804	144.00	CK	0.00	118065
05/24/2023	LT230082A	NATIONWIDE COMPLIANT	104805	182.00	CK	0.00	117998
05/24/2023	23T0458A	IBANEZ FLORES, BRISA	104806	182.00	CA	0.00	
05/24/2023	23T0438A	KEMP, HUDSON KREG	104807	125.00	DS	0.00	
05/25/2023	LT230081A	FBI CONSTRUCTION INC DBA FBM P	104808	182.00	CK	0.00	048569
05/25/2023	22T1325A	CARDONA GONZALEZ, CLAUDIA	104809	282.00	CC	0.00	100270341548
05/25/2023	23T0441A	MORALES, FERNANDO	104810	182.00	CC	0.00	100270365589
05/25/2023	23T0480A	COLEMAN, RHONDA RENEE	104811	100.00	CA	236.00	
05/25/2023	DC220464A	CENTEX CITIZENS CREDIT UNION	104812	9.00	CK	0.00	22446
05/25/2023	DC230252A	ABC LEGAL SERVICES LLC	104813	54.00	CK	0.00	
05/25/2023	DC230253A	ABC LEGAL SERVICES, LLC	104814	54.00	CK	0.00	50186276
05/25/2023	DC230254A	ABC LEGAL SERVICES LLC	104815	54.00	CK	0.00	50186004
05/25/2023	DC230255A	ABC LEGAL SERVICES	104816	54.00	CK	0.00	50186468
05/25/2023	DC230256A	ABC LEGAL SERVICES LLC	104817	54.00	CK	0.00	50186138
05/25/2023	LT230109A	DORIS MARIE KNUDSON	104818	144.00	CA	0.00	
05/25/2023	LT230108A	MANUEL ARADILLAS	104819	324.00	CA	0.00	
05/25/2023	23T0439A	DE LA FUENTE, VICTORIA ANGELITA	104820	100.00	CA	184.00	
05/26/2023	LT230110A	MCDOWELL HETHERINGTON LLP	104821	144.00	CK	0.00	43407
05/26/2023	SC230037A	STEVEN HARALSON	104822	144.00	CA	0.00	
05/30/2023	DC230257A	PERSOLVE LEGAL GROUP	104823	54.00	CK	0.00	503151
05/30/2023	23T0461A	MEDINA GARAY, HUGO	104824	307.00	CC	0.00	100270602583
05/30/2023	23T0338A	VERA, FRANCISCO	104825	369.00	CC	0.00	100270555187

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05/30/2023	20T5667A	COULSTON, NICHOLAS ISAAC	104826	271.70	CC	0.00	100270518642
05/30/2023	18T2721A	COULSTON, NICHOLAS	104827	815.10	CC	0.00	100270517670
05/30/2023	22T0244A	ANDREWS JR, MICHAEL LEWIS	104828	817.70	CC	0.00	100270516485
05/30/2023	DC230258A	ABC LEGAL SERVICES LLC	104829	54.00	CK	0.00	50186623
05/30/2023	DC230259A	ABC LEGAL SERVICES, LLC	104830	54.00	CK	0.00	50187458
05/30/2023	DC230260A	ABC LEGAL SERVICES, LLC	104831	54.00	CK	0.00	50187782
05/30/2023	DC230261A	ABC LEGAL SERVICES, LLC	104832	54.00	CK	0.00	50187259
05/30/2023	DC230262A	ABC LEGAL SERVICES, LLC	104833	54.00	CK	0.00	50187077
05/30/2023	23T0371A	GAITAN, NOE DANIEL	104834	140.00	CA	71.00	
05/31/2023	21T6775A	CARREON, JOCELYN MARIAH	104835	466.70	CC	0.00	100270736793
05/31/2023	20T6637A	GARZA, JOSHUA NOEL	104836	430.30	CC	0.00	100270750132
05/31/2023	DC230263A	MOSS LAW FIRM	104837	54.00	CK	0.00	339954
05/31/2023	LT230089A	CAMPFIRE INVESTMENT	104838	182.00	CA	0.00	
05/31/2023	20T4913A	MUNOZ, RAYMOND CARL	104839	150.00	MO	0.00	22029052143
05/31/2023	23T0350A	REYES, CHRISTIAN	104840	100.00	CA	84.00	

CC -	14252.66	50 Rcpts
CA -	6568.20	42 Rcpts
CK -	6038.00	63 Rcpts
MO -	3319.10	16 Rcpts
CCK -	378.00DS -	6390.70
TS -	798.60	1 Rcpts

TOTAL: 37745.26 193

DETAIL REPORT

REPORT CREATED: 06/01/2023 01:44:31 PM

Report Overview

Bureaus In Report: 1  
 Payments: 44 / \$14,431.66  
 Credits: 3 / \$179.00  
 Pending: 0 / \$0.00

Start Date: 04/28/2023 04:00:00  
 End Date: 05/31/2023 04:00:00  
 Total Payments: 47

ELLIS COUNTY, TX JP 1

RECORD COUNT: 53

Report Information

Bureau Code: 7653304  
 Start Date: 04/28/2023 04:00:00  
 End Date: 05/31/2023 04:00:00

*JPH#1  
 Receipted  
 \$14,252.66*

Totals  
 Payments: 44 / \$14,431.66  
 Credits: 3 / \$179.00  
 Pending: 0 / \$0.00

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
<a href="#">View</a>	Request Refund	100268539295	4/28/2023 10:08:17 AM	53314	\$282.00	Payment	Complete	Maile Catherine Evans
<a href="#">View</a>	Request Refund	100268599047	4/28/2023 1:55:40 PM	14t5370a	\$523.00	Payment	Complete	craig jackson
<a href="#">View</a>	Request Refund	100268599063	4/28/2023 1:55:42 PM	14t5369a	\$211.00	Payment	Complete	craig jackson
<a href="#">View</a>	Request Refund	100268663028	4/29/2023 4:58:46 PM	18T2508A	\$347.00	Payment	Complete	Kristy Cedillo Kristy
<a href="#">View</a>	Request Refund	100268694401	5/1/2023 7:37:35 AM	53227	\$182.00	Payment	Complete	Blanca Ivan Mendoza Blanca
<a href="#">View</a>	Unavailable	70669745	5/1/2023 12:19:12 PM	18T2508A	\$104.00	Credit	Complete	Kristy Cedillo Kristy
<a href="#">View</a>	Request Refund	100268810255	5/1/2023 4:18:27 PM	40379680	\$229.00	Payment	Complete	Isai Mena
<a href="#">View</a>	Request Refund	100268949200	5/3/2023 10:40:47 AM	DL 40916939	\$412.50	Payment	Complete	Jeffery Pope
<a href="#">View</a>	Request Refund	100268999519	5/3/2023 3:26:37 PM	45032353	\$438.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100269057225	5/4/2023 12:05:22 PM	45482956	\$257.00	Payment	Complete	Jadeyn A Stamps
<a href="#">View</a>	Request Refund	100269107397	5/4/2023 9:35:50 PM	46518771	\$230.00	Payment	Complete	Trevor Louis Ball
<a href="#">View</a>	Request Refund	100269142044	5/5/2023 11:00:40 AM	17504719#39;s	\$159.00	Payment	Complete	paul leon flurry
<a href="#">View</a>	Request Refund	100269188168	5/5/2023 2:50:33 PM	24510267	\$439.00	Payment	Complete	Lori Grayson
<a href="#">View</a>	Request Refund	100269219963	5/6/2023 3:05:52 PM	21T7670A	\$100.00	Payment	Complete	Fernando Loera
<a href="#">View</a>	Request Refund	100269237434	5/8/2023 8:53:21 AM	39005757	\$908.70	Payment	Complete	

<b>Detail</b>	<b>Refund Status</b>	<b>Payment ID</b>	<b>Processed Time</b>	<b>Case number or Driver's License Number</b>	<b>Amount</b>	<b>Flow</b>	<b>Outcome</b>	<b>Name</b>
<b>View</b>	<b>Request Refund</b>	100269289999	5/8/2023 2:00:00 PM	41166612	\$290.00	Payment	Complete	Jeremy Jones
<b>View</b>	Unavailable	100269301907	5/8/2023 3:01:47 PM	48852241	\$183.00	Payment	Declined	FRANCISCO VERA
<b>View</b>	Unavailable	100269302315	5/8/2023 3:03:49 PM	48852241	\$183.00	Payment	Declined	FRANCISCO VERA
<b>View</b>	Unavailable	100269302880	5/8/2023 3:07:08 PM	48852241	\$183.00	Payment	Declined	FRANCISCO VERA
<b>View</b>	<b>Request Refund</b>	100269338581	5/9/2023 9:54:39 AM	47877043	\$307.00	Payment	Complete	JENNIFER THOMASSON JENNIFE
<b>View</b>	Unavailable	70672270	5/9/2023 10:24:40 AM	41166612	\$4.00	Credit	Complete	Jeremy Jones
<b>View</b>	Unavailable	100269374107	5/9/2023 1:52:20 PM	ID # 48852241	\$160.00	Payment	Declined	Francisco Vera
<b>View</b>	<b>Request Refund</b>	100269398573	5/9/2023 4:26:56 PM	105209488	\$232.00	Payment	Complete	Laila Thompson
<b>View</b>	<b>Request Refund</b>	100269453636	5/10/2023 2:05:22 PM	39603364	\$300.00	Payment	Complete	KAREN TRAUDT
<b>View</b>	<b>Request Refund</b>	100269618980	5/12/2023 1:22:09 PM	19T3074A	\$341.00	Payment	Complete	Stephanl Harbin
<b>View</b>	Unavailable	70673412	5/12/2023 4:09:09 PM	39603364	\$71.00	Credit	Complete	KAREN TRAUDT
<b>View</b>	<b>Request Refund</b>	100269681778	5/15/2023 8:17:15 AM	10332720	\$213.00	Payment	Complete	Lee Anne Sinclair
<b>View</b>	<b>Request Refund</b>	100269739272	5/15/2023 1:53:43 PM	14568697	\$475.00	Payment	Complete	Dedra Briscoe Dedra
<b>View</b>	<b>Request Refund</b>	100269743414	5/15/2023 2:15:19 PM	20T62248	\$512.26	Payment	Complete	Kameron Counter
<b>View</b>	<b>Request Refund</b>	100269760856	5/15/2023 3:48:13 PM	TX6Kzb10slv3n	\$182.00	Payment	Complete	Fatima Duenas
<b>View</b>	Unavailable	100269760876	5/15/2023 3:48:17 PM	TXPTCS45060	\$213.00	Payment	Declined	Fatima Duenas
<b>View</b>	<b>Request Refund</b>	100269840487	5/16/2023 2:35:04 PM	23T0448A	\$129.00	Payment	Complete	Victor Ortega-Arellano
<b>View</b>	<b>Request Refund</b>	100269870339	5/17/2023 8:57:55 AM	16693418	\$817.70	Payment	Complete	Danny Eckeberger
<b>View</b>	<b>Request Refund</b>	100269889942	5/17/2023 11:22:37 AM	55917	\$182.00	Payment	Complete	Veronica Campos Arreola
<b>View</b>	<b>Request Refund</b>	100269901241	5/17/2023 12:43:36 PM	23t0455a	\$182.00	Payment	Complete	
<b>View</b>	<b>Request Refund</b>	100269935211	5/17/2023 4:37:31 PM	TXTRCS45060	\$213.00	Payment	Complete	Fatima Duenas
<b>View</b>	<b>Request Refund</b>	100269956639	5/18/2023 10:00:58 AM	35385556	\$152.00	Payment	Complete	
<b>View</b>	<b>Request Refund</b>	100269989847	5/18/2023 1:40:35 PM	16778232 Tx	\$190.00	Payment	Complete	Jesus Fraidan Padilla

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
<a href="#">View</a>	Request Refund	100270120409	5/19/2023 6:52:26 PM	TX-21996803	\$282.00	Payment	Complete	Jennifer Scovell
<a href="#">View</a>	Request Refund	100270167534	5/22/2023 10:57:06 AM	TX6KLE0KAI3J	\$183.00	Payment	Complete	Juan Saucedo
<a href="#">View</a>	Request Refund	100270195681	5/22/2023 1:39:08 PM	47301693	\$2.57	Payment	Complete	
<a href="#">View</a>	Request Refund	100270229640	5/22/2023 5:21:14 PM	46538667	\$332.00	Payment	Complete	Selso Ray Ovalle III
<a href="#">View</a>	Request Refund	100270254069	5/23/2023 10:26:26 AM	47301693 Tx	\$254.43	Payment	Complete	Humberto Aguilar
<a href="#">View</a>	Request Refund	100270341548	5/24/2023 10:56:41 AM	34608830	\$282.00	Payment	Complete	CLAUDIA CARDONA-GONZALES
<a href="#">View</a>	Request Refund	100270365589	5/24/2023 1:37:00 PM	23T0441A	\$182.00	Payment	Complete	Fernando Morales
<a href="#">View</a>	Unavailable	100270397136	5/24/2023 7:56:09 PM	21T7670A	\$222.20	Payment	Declined	Fernando Loera
<a href="#">View</a>	Request Refund	100270516485	5/26/2023 10:19:10 AM	2210244A	\$817.70	Payment	Complete	Michelle Brackens
<a href="#">View</a>	Request Refund	100270517670	5/26/2023 10:24:16 AM	42125392	\$815.10	Payment	Complete	Mary Coulston
<a href="#">View</a>	Request Refund	100270518642	5/26/2023 10:28:40 AM	42125392	\$271.70	Payment	Complete	Mary Coulston Mary
<a href="#">View</a>	Request Refund	100270555187	5/26/2023 1:20:36 PM	488522141	\$369.00	Payment	Complete	Francisco Manuel Vera Jr
<a href="#">View</a>	Request Refund	100270602583	5/26/2023 9:49:44 PM	39434248	\$307.00	Payment	Complete	Hugo Humberto Medina garay
<a href="#">View</a>	Request Refund	100270736793	5/30/2023 3:48:09 PM	DL 40731114	\$466.70	Payment	Complete	Jocelyn Carreon
<a href="#">View</a>	Request Refund	100270750132	5/30/2023 5:37:11 PM	20T6637A	\$430.30	Payment	Complete	Noemi N Garza

# 7653304 // Ellis County, TX JP 1

## Payment Detail

**Payment ID** 70669745  
**Date/Time** 05/01/2023 12:19:12 PM  
**Amount** \$104.00  
**Conv. Fee** \$0.00  
**Flow** Credit

## Billing Information

**First Name** Kristy  
**Middle Name**  
**Last Name** Cedillo  
**Name Suffix** Kristy  
**Address** 1926 Baylor Drive  
  
**City** GRAND PRAIRIE  
**State** TX  
**Postal Code** 75051  
**Country** US  
**Telephone** 4694908192  
**Email Address** kmcedillo@gmail.com

## Credit Card Payment

**Card Type** Visa  
**Auth Response**  
**Origination** Internet  
**Outcome** Complete

## Additional Information

**Payment Type** Payment  
**Case number or Driver's License Number** 18T2508A

# 7653304 // Ellis County, TX JP 1

## Payment Detail

**Payment ID** 70672270  
**Date/Time** 05/09/2023 10:24:40 AM  
**Amount** \$4.00  
**Conv. Fee** \$0.00  
**Flow** Credit

## Billing Information

**First Name** Jeremy  
**Middle Name**  
**Last Name** jones  
**Name Suffix**  
**Address** 18625 midway rd.  
apt A503  
**City** DALLAS  
**State** TX  
**Postal Code** 75287  
**Country** US  
**Telephone** 9727030119  
**Email Address** jeremydjones2010@gmail.com

## Credit Card Payment

**Card Type** Visa  
**Auth Response**  
**Origination** Internet  
**Outcome** Complete

## Additional Information

**Payment Type** Payment  
**Case number or Driver's License Number** 41166612

**7653304 // Ellis County, TX JP 1**

Payment Detail

**Payment ID** 70673412  
**Date/Time** 05/12/2023 4:09:09 PM  
**Amount** \$71.00  
**Conv. Fee** \$0.00  
**Flow** Credit

Credit Card Payment

**Card Type** Visa  
**Auth Response**  
**Origination** Internet  
**Outcome** Complete

Billing Information

**First Name** KAREN  
**Middle Name**  
**Last Name** TRAUDT  
**Name Suffix**  
**Address** 1131 ELMWOOD DR  
  
**City** LEWISVILLE  
**State** TX  
**Postal Code** 75067  
**Country** US  
**Telephone** 2142296173  
**Email Address** REYESJUNIOR49@GMAIL.COM

Additional Information

**Payment Type** Payment  
**Case number or Driver's License Number** 39603364

111  
JPU

# 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 2<sup>nd</sup> 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? ( 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: 06-13-2023

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

TREASURER'S RECEIPT # \_\_\_\_\_

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 06/01/2023.

Louis Ponder  
JUSTICE OF THE PEACE, PRECINCT 4

by [Signature]  
CLERK

FEEs COLLECTED

Credit Cards \_\_\_\_\_

Cash Collected \_\_\_\_\_

Checks, Money Orders \_\_\_\_\_

TOTAL \_\_\_\_\_

Justice of the Peace Clerk initials [Signature]

Treasurer's Office Deputy initials \_\_\_\_\_

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS

ALL CASE TYPES  
 05/01/2023 THRU 05/31/2023  
 SELECTED BY RECEIPT DATE

GL	TOTAL	MONEY	CREDIT	NON/CRED	NON-MONEY	RETAILED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>							
30# LINEBARGER FEE	1159.72	155.10	754.72	909.82	249.90	909.82	0.00
Consolidated Court Cost -	2844.83	909.64	1563.19	2472.83	372.00	247.28	2225.55
CCC	285.93	0.00	285.93	285.93	0.00	28.59	257.34
DISMISSAL FINE (\$20.00)	120.00	20.00	100.00	120.00	0.00	120.00	0.00
JSF	42.89	0.00	42.89	42.89	0.00	4.29	38.60
JURY REIMB FEE	28.60	0.00	28.60	28.60	0.00	2.86	25.74
INDIGENT DEFENSE FUND	14.30	0.00	14.30	14.30	0.00	14.30	0.00
State Traffic Fine - \$50	1180.22	433.58	596.64	1030.22	150.00	41.21	989.01
STF	94.45	0.00	94.45	94.45	0.00	4.72	89.73
MOVING VIOLATION STATE FE	0.42	0.00	0.42	0.42	0.00	0.42	0.00
TRUANCY PREVENTION AND DI	14.30	0.00	14.30	14.30	0.00	0.00	14.30
TIME PAY-STATE	28.48	0.00	28.48	28.48	0.00	14.24	14.24
ARREST FEES	0.75	0.00	0.75	0.75	0.00	0.60	0.15
AFDPS	244.44	68.36	146.08	214.44	30.00	171.55	42.89
AFSO	20.00	5.00	15.00	20.00	0.00	16.00	4.00
OMNI DTO-2020	109.67	18.00	79.67	97.67	12.00	97.67	0.00
T.F.C	21.45	0.00	21.45	21.45	0.00	21.45	0.00
Trans Fine - \$3	67.81	26.01	32.80	58.81	9.00	58.81	0.00
OMNI CO-2020	73.12	12.00	53.12	65.12	8.00	65.12	0.00
FINE	6788.95	1491.30	4132.65	5623.95	1165.00	5623.95	0.00
TIME PAYMENT FEE 15.00	30.00	0.00	30.00	30.00	0.00	30.00	0.00
TRANS. FEE	23.38	0.00	21.38	21.38	2.00	21.38	0.00
DISMISSAL FINE	30.00	20.00	10.00	30.00	0.00	30.00	0.00
D.S.C.	30.00	30.00	0.00	30.00	0.00	30.00	0.00
DISMISSAL FINE 10.00	30.00	20.00	10.00	30.00	0.00	30.00	0.00
JPTech	183.54	0.00	28.60	28.60	0.00	28.60	0.00
Justice Court Tech - \$4	4.59	58.69	100.85	159.54	24.00	159.54	0.00
Court Jury Fund - \$0.10	28.60	1.47	2.52	3.99	0.60	3.99	0.00
C.H.S.	28.60	0.00	28.60	28.60	0.00	28.60	0.00
Courthouse Security Fund	224.83	71.89	123.54	195.43	29.40	195.43	0.00
TPDF \$5	229.43	73.36	126.07	199.43	30.00	199.43	0.00
	13983.30	3414.40	8487.00	11901.40	2081.90	8199.85	3701.55
<b>CIVIL DISTRIBUTIONS</b>							
County Dispute Resolution	625.00	590.00	35.00	625.00	0.00	625.00	0.00
State Consolidated Civil	2625.00	2478.00	147.00	2625.00	0.00	0.00	2625.00
COPIES	1.00	1.00	0.00	1.00	0.00	1.00	0.00
TRANSACTION ADMIN FEE	25.00	25.00	0.00	25.00	0.00	25.00	0.00
Justice Court Support Fun	3125.00	2950.00	175.00	3125.00	0.00	3125.00	0.00
CONSTABLE PRECINCT 4	4680.00	4050.00	630.00	4680.00	0.00	4680.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS

ALL CASE TYPES

05/01/2023 THRU 05/31/2023

SELECTED BY RECEIPT DATE

WRIT CONST. PCT. 4	001-0614-400150	700.00	0.00	700.00	0.00	700.00	0.00
Language Access Fund	131-0131-407540	375.00	21.00	354.00	0.00	375.00	0.00
		<u>12156.00</u>	<u>1008.00</u>	<u>11148.00</u>	<u>12156.00</u>	<u>9531.00</u>	<u>2625.00</u>

SUMMARY BREAKDOWN

CASH	1981.00
CREDIT CARD	9495.00
CHECK	12293.40
MONEY ORDER	288.00
NON-MONETARY	979.00
INDIGENT	1102.90
TOTAL MONETARY	24057.40
TOTAL NON-MONETARY	2081.90
TOTAL AMOUNT	26139.30
RECEIPT NO.	87312 TO 87513

LESS CREDIT CARD 14562.40

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS

ALL CASE TYPES

05/01/2023 THRU 05/31/2023

SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87332	05/02/2023	38.70	CK	275.00	CONNER, SAMUEL LAWRENCE	104820

Fee Total 38.70

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87312	05/01/2023	75.00	CC	335.00	HOGAN, SHAWN CHRISTOPHER	100579
87319	05/02/2023	68.70	CC	310.00	GUARDIAN, HESJAR MARTINE	105646
87322	05/02/2023	5.40	CC	80.00	HANSEN, MATTHEW MICHAEL	099979
87323	05/02/2023	43.02	CC	100.00	HARTIN, NANCY	106111
87324	05/02/2023	60.30	CC	271.30	BROOKS, HUNTER OTIS	099213
87355	05/08/2023	73.50	CC	328.50	JACKSON, DAVID AARON	101293
87367	05/09/2023	36.00	CC	166.00	BRADY, VICKI LYNN	100288
87438	05/18/2023	115.50	CC	510.50	HERBERT, STEVEN TROY	103500
87439	05/18/2023	66.00	CC	296.00	ARZOLA, MARTIN FRANCISCO	101475
87440	05/18/2023	45.00	CC	205.00	ARZOLA, MARTIN FRANCISCO	101476
87441	05/18/2023	45.00	CC	205.00	ARZOLA, MARTIN FRANCISCO	101047
87452	05/22/2023	77.10	CC	344.10	WHEELER, KEVIN ANDREW	106264
87470	05/24/2023	8.70	CC	62.70	TELLEZ, JORGE	101761
87471	05/24/2023	35.50	CC	95.00	MEJIAS, STEPHEN LLANE	106606

Fee Total 754.72

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87348	05/04/2023	181.20	IND	795.20	SOLIS, REBECCA NADINE	105780
87349	05/04/2023	68.70	IND	307.70	SOLIS, REBECCA NADINE	105779

Fee Total 249.90

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87371	05/09/2023	47.70	CCK	216.70	BRYANT, LARRY CHARLES	106591
87372	05/09/2023	68.70	CCK	307.70	BRYANT, LARRY CHARLES	106590

Fee Total 116.40

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87358	05/08/2023	62.00	CA	182.00	HINOJOSA HERNANDEZ, JAVI	106780

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS

ALL CASE TYPES

05/01/2023 THRU 05/31/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87359	05/08/2023	62.00	CA	282.00	HINOJOSA HERNANDEZ, JAVI	106781
87380	05/09/2023	62.00	CA	150.00	ESPINOZA, CHRISTIAN	106756
87392	05/12/2023	62.00	CA	369.00	RILEY, CLAYTON EARL	106793
87420	05/16/2023	62.00	CA	281.00	RAMOS RAMIREZ, AMADOR	106789
87421	05/16/2023	62.00	CA	369.00	RAMOS RAMIREZ, AMADOR	106790
87457	05/22/2023	41.64	CA	90.00	SOLIS CORREA, FERNANDO	106848
Fee Total		413.64				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87332	05/02/2023	62.00	CK	275.00	CONNOR, SAMUEL LAWRENCE	104820
87451	05/19/2023	62.00	CK	225.00	FUENTES-LOPEZ, JOSE FRAN	106628
Fee Total		124.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87313	05/01/2023	62.00	CC	632.00	SIMPSON, DELANEY ANN	106758
87319	05/02/2023	62.00	CC	310.00	GUARDIAN, HESJAR MARTINE	105646
87320	05/02/2023	62.00	CC	332.00	REYES, ARMANDO	106754
87321	05/02/2023	62.00	CC	182.00	REYES, ARMANDO	106755
87323	05/02/2023	38.82	CC	100.00	HARTIN, NANCY	106111
87337	05/03/2023	62.00	CC	334.00	ELLIOTT, DOUGLAS JOHN	106771
87338	05/03/2023	62.00	CC	159.00	ELLIOTT, DOUGLAS JOHN	106770
87368	05/09/2023	62.00	CC	229.00	PAYTON, JOSEPH MACKREY	106788
87374	05/09/2023	62.00	CC	300.00	NEAL-SMITH, EVELYN FAITH	106454
87385	05/11/2023	62.00	CC	334.00	LEWIS, JATHAN DANE	106817
87391	05/12/2023	62.00	CC	159.00	GARCIA, ARIAN MIGUEL	106772
87393	05/15/2023	62.00	CC	159.00	REEVES, TYLER CHASE	106791
87394	05/15/2023	62.00	CC	229.00	REEVES, TYLER CHASE	106792
87395	05/15/2023	62.00	CC	229.00	PETTIFORD, TYRONE	105775
87412	05/16/2023	62.00	CC	229.00	VILLELA, NATALIE JOELY	106832
87422	05/17/2023	62.00	CC	282.00	MEDINA GARZA, ALFONSO	106822
87423	05/17/2023	62.00	CC	229.00	VENEZIALE, GABRIELLE ELI	106831
87438	05/18/2023	62.00	CC	510.50	HERBERT, STEVEN TROY	103500
87452	05/22/2023	62.00	CC	344.10	WHEELER, KEVIN ANDREW	106264
87462	05/23/2023	55.52	CC	120.00	BARRETT, REUEL MICAH	106731
87471	05/24/2023	40.54	CC	95.00	MEJIAS, STEPHEN LLANE	106606
87493	05/26/2023	62.00	CC	160.00	RODRIGUEZ, ESEQUIEL	106859
87495	05/26/2023	53.67	CC	116.00	PEREZ, LUIS FERNANDO	106738
87496	05/30/2023	62.00	CC	127.00	BRAVO-FRANCO, REIBIS JOS	106853
87497	05/30/2023	10.64	CC	23.00	BRAVO-FRANCO, REIBIS JOS	106854
87498	05/30/2023	62.00	CC	177.90	COWANS, CHLOE PEYTON	106845
87499	05/30/2023	62.00	CC	282.00	HERNANDEZ CARAVEO, ELIO	106816

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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ALL USERS

ALL CASE TYPES

05/01/2023 THRU 05/31/2023

SELECTED BY RECEIPT DATE

Fee Total 1563.19

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

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
87424	05/17/2023	62.00	MO	144.00	HAPPEL,CRAIG EDWIN	106812
87479	05/24/2023	62.00	MO	144.00	MANNA,MICHAEL JOSEPH	106836

Fee Total 124.00

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

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
87348	05/04/2023	62.00	IND	795.20	SOLIS,REBECCA NADINE	105780
87349	05/04/2023	62.00	IND	307.70	SOLIS,REBECCA NADINE	105779

Fee Total 124.00

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

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
87314	05/01/2023	62.00	DS	281.00	MCCUNE, JOE MORRIS	106081
87329	05/02/2023	62.00	DS	182.00	HERRERA, JOSE	106322
87472	05/24/2023	62.00	DS	109.00	WOODS,BENJAMIN LEE	106867
87513	05/31/2023	62.00	DS	282.00	ZUNIGA, MARIA DELCARMEN	106378

Fee Total 248.00

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

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
87366	05/08/2023	62.00	CCK	175.00	ALLEN,DEMI LYNN	106544
87371	05/09/2023	62.00	CCK	216.70	BRYANT,LARRY CHARLES	106591
87372	05/09/2023	62.00	CCK	307.70	BRYANT,LARRY CHARLES	106590
87384	05/10/2023	62.00	CCK	144.00	HART,CAMERON DENICOLAS	106813

Fee Total 248.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT_DATE	FEE_AMT	PAY_TYPE	RCPT_TOT	WHO_PAID	CAUSE_NO
87312	05/01/2023	40.00	CC	335.00	HOGAN,SHAWN CHRISTOPHER	100579
87322	05/02/2023	5.93	CC	80.00	HANSEN,MATTHEW MICHAEL	099979
87324	05/02/2023	40.00	CC	271.30	BROOKS,HUNTER OTIS	099213
87355	05/08/2023	40.00	CC	328.50	JACKSON,DAVID AARON	101293
87367	05/09/2023	40.00	CC	166.00	BRADY,VICKI LYNN	100288
87439	05/18/2023	40.00	CC	296.00	ARZOLA,MARTIN FRANCISCO	101475
87440	05/18/2023	40.00	CC	205.00	ARZOLA,MARTIN FRANCISCO	101476
87441	05/18/2023	40.00	CC	205.00	ARZOLA,MARTIN FRANCISCO	101047

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS

ALL CASE TYPES

05/01/2023 THRU 05/31/2023

SELECTED BY RECEIPT DATE

Fee Total 285.93

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87414	05/16/2023	20.00	CA	20.00	GUZMAN, PEDRO ARNOLDO	106779

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
87356	05/08/2023	20.00	CC	20.00	WILSON, DAKOTAH CHARLES	106801
87370	05/09/2023	20.00	CC	20.00	LAWSON, KELDRICK JAMARR	106782
87411	05/16/2023	20.00	CC	20.00	SANDATE, OSCAR	106799
87461	05/23/2023	20.00	CC	20.00	CARMICHAEL, CHRISTIAN GA	106850
87484	05/25/2023	20.00	CC	20.00	STEVENS, CALEB PRYCE	106866

Fee Total 100.00

CRIMINAL DETAIL FOR JSP 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87312	05/01/2023	6.00	CC	335.00	HOGAN, SHAWN CHRISTOPHER	100579
87322	05/02/2023	0.89	CC	80.00	HANSEN, MATTHEW MICHAEL	099979
87324	05/02/2023	6.00	CC	271.30	BROOKS, HUNTER OTIS	099213
87355	05/08/2023	6.00	CC	328.50	JACKSON, DAVID AARON	101293
87367	05/09/2023	6.00	CC	166.00	BRADY, VICKI LYNN	100288
87439	05/18/2023	6.00	CC	296.00	ARZOLA, MARTIN FRANCISCO	101475
87440	05/18/2023	6.00	CC	205.00	ARZOLA, MARTIN FRANCISCO	101476
87441	05/18/2023	6.00	CC	205.00	ARZOLA, MARTIN FRANCISCO	101047

Fee Total 42.89

CRIMINAL DETAIL FOR JURY REIMB FEE 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87312	05/01/2023	4.00	CC	335.00	HOGAN, SHAWN CHRISTOPHER	100579
87322	05/02/2023	0.60	CC	80.00	HANSEN, MATTHEW MICHAEL	099979
87324	05/02/2023	4.00	CC	271.30	BROOKS, HUNTER OTIS	099213
87355	05/08/2023	4.00	CC	328.50	JACKSON, DAVID AARON	101293
87367	05/09/2023	4.00	CC	166.00	BRADY, VICKI LYNN	100288
87439	05/18/2023	4.00	CC	296.00	ARZOLA, MARTIN FRANCISCO	101475
87440	05/18/2023	4.00	CC	205.00	ARZOLA, MARTIN FRANCISCO	101476
87441	05/18/2023	4.00	CC	205.00	ARZOLA, MARTIN FRANCISCO	101047

Fee Total 28.60

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS

ALL CASE TYPES

05/01/2023 THRU 05/31/2023

SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87312	05/01/2023	2.00	CC	335.00	HOGAN, SHAWN CHRISTOPHER	100579
87322	05/02/2023	0.30	CC	80.00	HANSEN, MATTHEW MICHAEL	099979
87324	05/02/2023	2.00	CC	271.30	BROOKS, HUNTER OTIS	099213
87355	05/08/2023	2.00	CC	328.50	JACKSON, DAVID AARON	101293
87367	05/09/2023	2.00	CC	166.00	BRADY, VICKI LYNN	100288
87439	05/18/2023	2.00	CC	296.00	ARZOLA, MARTIN FRANCISCO	101475
87440	05/18/2023	2.00	CC	205.00	ARZOLA, MARTIN FRANCISCO	101476
87441	05/18/2023	2.00	CC	205.00	ARZOLA, MARTIN FRANCISCO	101047

Fee Total 14.30

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87358	05/08/2023	50.00	CA	182.00	HINOJOSA HERNANDEZ, JAVI	106780
87359	05/08/2023	50.00	CA	282.00	HINOJOSA HERNANDEZ, JAVI	106781
87380	05/09/2023	50.00	CA	150.00	ESPINOZA, CHRISTIAN	106756
87457	05/22/2023	33.58	CA	90.00	SOLIS CORREA, FERNANDO	106848

Fee Total 183.58

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87451	05/19/2023	50.00	CK	225.00	FUENTES-LOPEZ, JOSE FRAN	106628

Fee Total 50.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87313	05/01/2023	50.00	CC	632.00	SIMPSON, DELANEY ANN	106758
87320	05/02/2023	50.00	CC	332.00	REYES, ARMANDO	106754
87321	05/02/2023	50.00	CC	182.00	REYES, ARMANDO	106755
87337	05/03/2023	50.00	CC	334.00	ELLIOTT, DOUGLAS JOHN	106771
87355	05/08/2023	50.00	CC	328.50	JACKSON, DAVID AARON	101293
87385	05/11/2023	50.00	CC	334.00	LEWIS, JATHAN DANE	106817
87422	05/17/2023	50.00	CC	282.00	MEDINA GARZA, ALFONSO	106822
87452	05/22/2023	50.00	CC	344.10	WHEELER, KEVIN ANDREW	106264
87462	05/23/2023	44.78	CC	120.00	BARRETT, RUELE MICAH	106731
87495	05/26/2023	43.28	CC	116.00	PEREZ, LUIS FERNANDO	106738
87497	05/30/2023	8.58	CC	23.00	BRAVO-FRANCO, REIBIS JOS	106854
87498	05/30/2023	50.00	CC	177.90	COMANS, CHLOE FEYTON	106845
87499	05/30/2023	50.00	CC	282.00	HERNANDEZ CARAVEO, ELIO	106816

Fee Total 596.64

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS

ALL CASE TYPES

05/01/2023 THRU 05/31/2023

SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87424	05/17/2023	50.00	MO	144.00	HAPPEL,CRAIG EDWIN	106812
87479	05/24/2023	50.00	MO	144.00	MANNA,MICHAEL JOSEPH	106836

Fee Total 100.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87348	05/04/2023	50.00	IND	795.20	SOLIS,REBECCA NADINE	105780

Fee Total 50.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87329	05/02/2023	50.00	DS	182.00	HERRERA,JOSE	106322
87513	05/31/2023	50.00	DS	282.00	ZUNIGA,MARIA DELCARMEN	106378

Fee Total 100.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87366	05/08/2023	50.00	CCK	175.00	ALLEN,DEMI LYNN	106544
87384	05/10/2023	50.00	CCK	144.00	HART,CAMERON DENICOLAS	106813

Fee Total 100.00

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87312	05/01/2023	30.00	CC	335.00	HOGAN,SHAWN CHRISTOPHER	100579
87322	05/02/2023	4.45	CC	80.00	HANSEN,MATTHEW MICHAEL	099979
87324	05/02/2023	30.00	CC	271.30	BROOKS,HUNTER OTIS	099213
87367	05/09/2023	30.00	CC	166.00	BRADY,VICKI LYNN	100288

Fee Total 94.45

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87312	05/01/2023	0.10	CC	335.00	HOGAN,SHAWN CHRISTOPHER	100579
87322	05/02/2023	0.02	CC	80.00	HANSEN,MATTHEW MICHAEL	099979
87324	05/02/2023	0.10	CC	271.30	BROOKS,HUNTER OTIS	099213
87355	05/08/2023	0.10	CC	328.50	JACKSON,DAVID AARON	101293
87367	05/09/2023	0.10	CC	166.00	BRADY,VICKI LYNN	100288

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS  
 ALL CASE TYPES  
 05/01/2023 THRU 05/31/2023  
 SELECTED BY RECEIPT DATE

Fee Total 0.42

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87312	05/01/2023	2.00	CC	335.00	HOGAN, SHAWN CHRISTOPHER	100579
87322	05/02/2023	0.30	CC	80.00	HANSEN, MATTHEW MICHAEL	099979
87324	05/02/2023	2.00	CC	271.30	BROOKS, HUNTER OTIS	099213
87355	05/08/2023	2.00	CC	328.50	JACKSON, DAVID AARON	101293
87367	05/09/2023	2.00	CC	166.00	BRADY, VICKI LYNN	100288
87439	05/18/2023	2.00	CC	296.00	ARZOLA, MARTIN FRANCISCO	101475
87440	05/18/2023	2.00	CC	205.00	ARZOLA, MARTIN FRANCISCO	101476
87441	05/18/2023	2.00	CC	205.00	ARZOLA, MARTIN FRANCISCO	101047

Fee Total 14.30

CRIMINAL DETAIL FOR TIME PAY-STATE 001-0000-280340

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87322	05/02/2023	13.48	CC	80.00	HANSEN, MATTHEW MICHAEL	099979
87470	05/24/2023	15.00	CC	62.70	TELLEZ, JORGE	101761

Fee Total 28.48

CRIMINAL DETAIL FOR ARREST FEES 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87322	05/02/2023	0.75	CC	80.00	HANSEN, MATTHEW MICHAEL	099979

Fee Total 0.75

CRIMINAL DETAIL FOR AFPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87358	05/08/2023	5.00	CA	182.00	HINOJOSA HERNANDEZ, JAVI	106780
87359	05/08/2023	5.00	CA	282.00	HINOJOSA HERNANDEZ, JAVI	106781
87392	05/12/2023	5.00	CA	369.00	RILEY, CLAYTON EARL	106793
87420	05/16/2023	5.00	CA	281.00	RAMOS RAMIREZ, AMADOR	106789
87421	05/16/2023	5.00	CA	369.00	RAMOS RAMIREZ, AMADOR	106790
87457	05/22/2023	3.36	CA	90.00	SOLIS CORREA, FERNANDO	106848

Fee Total 28.36

CRIMINAL DETAIL FOR AFPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87332	05/02/2023	5.00	CK	275.00	CONNER, SAMUEL LAWRENCE	104820
87451	05/19/2023	5.00	CK	225.00	FUENTES-LOPEZ, JOSE FRAN	106628

Fee Total 10.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS

ALL CASE TYPES  
 05/01/2023 THRU 05/31/2023  
 SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR AFPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87312	05/01/2023	5.00	CC	335.00	HOGAN, SHAWN CHRISTOPHER	100579
87313	05/01/2023	5.00	CC	632.00	SIMPSON, DELANEY ANN	106758
87319	05/02/2023	5.00	CC	310.00	GUARDIAN, HESJAR MARTINE	105646
87323	05/02/2023	3.14	CC	100.00	HARTIN, NANCY	106111
87324	05/02/2023	5.00	CC	271.30	BROOKS, HUNTER OTIS	099213
87337	05/03/2023	5.00	CC	334.00	ELLIOTT, DOUGLAS JOHN	106771
87355	05/08/2023	5.00	CC	159.00	ELLIOTT, DOUGLAS JOHN	106770
87367	05/09/2023	5.00	CC	328.50	JACKSON, DAVID AARON	101293
87368	05/09/2023	5.00	CC	166.00	BRADY, VICKI LYNN	100288
87385	05/11/2023	5.00	CC	229.00	PAYTON, JOSEPH MACREY	106788
87391	05/12/2023	5.00	CC	334.00	LEWIS, JATHAN DANE	106817
87393	05/15/2023	5.00	CC	159.00	GARCIA, ARIAN MIGUEL	106772
87394	05/15/2023	5.00	CC	159.00	REEVES, TYLER CHASE	106791
87395	05/15/2023	5.00	CC	229.00	REEVES, TYLER CHASE	106792
87412	05/16/2023	5.00	CC	229.00	PETTIFORD, TYRONE	105775
87422	05/17/2023	5.00	CC	229.00	VILLELA, NATALIE JOELY	106832
87423	05/17/2023	5.00	CC	282.00	MEDINA GARZA, ALFONSO	106822
87438	05/18/2023	5.00	CC	229.00	VENEZIALE, GABRIELLE ELI	106831
87439	05/18/2023	5.00	CC	510.50	HERBERT, STEVEN TROY	103500
87440	05/18/2023	5.00	CC	296.00	ARZOLA, MARTIN FRANCISCO	101475
87441	05/18/2023	5.00	CC	205.00	ARZOLA, MARTIN FRANCISCO	101476
87452	05/22/2023	5.00	CC	205.00	ARZOLA, MARTIN FRANCISCO	101047
87462	05/23/2023	4.48	CC	344.10	WHEELER, KEVIN ANDREW	106264
87471	05/24/2023	3.27	CC	120.00	BARRETT, REUEL MICAH	106731
87493	05/26/2023	5.00	CC	95.00	MEJIAS, STEPHEN LLANE	106606
87495	05/26/2023	4.33	CC	160.00	RODRIGUEZ, ESEQUIEL	106859
87496	05/30/2023	5.00	CC	116.00	PEREZ, LUIS FERNANDO	106738
87497	05/30/2023	0.86	CC	127.00	BRAVO-FRANCO, REIBIS JOS	106853
87498	05/30/2023	5.00	CC	23.00	BRAVO-FRANCO, REIBIS JOS	106854
87499	05/30/2023	5.00	CC	177.90	COWANS, CHLOE PEYTON	106845
				282.00	HERNANDEZ CARAVEO, ELIO	106816

Fee Total 146.08

CRIMINAL DETAIL FOR AFPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87424	05/17/2023	5.00	MO	144.00	HAPPEL, CRAIG EDWIN	106812
87479	05/24/2023	5.00	MO	144.00	MANNA, MICHAEL JOSEPH	106836

Fee Total 10.00

CRIMINAL DETAIL FOR AFPS 001-0000-280380

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS

ALL CASE TYPES

05/01/2023 THRU 05/31/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87348	05/04/2023	5.00	IND	795.20	SOLIS, REBECCA NADINE	105780
87349	05/04/2023	5.00	IND	307.70	SOLIS, REBECCA NADINE	105779

Fee Total 10.00

CRIMINAL DETAIL FOR AFPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87314	05/01/2023	5.00	DS	281.00	MCCUNE, JOE MORRIS	106081
87329	05/02/2023	5.00	DS	182.00	HERRERA, JOSE	106322
87472	05/24/2023	5.00	DS	109.00	WOODS, BENJAMIN LEE	106867
87513	05/31/2023	5.00	DS	282.00	ZUNIGA, MARIA DELCARMEN	106378

Fee Total 20.00

CRIMINAL DETAIL FOR AFPS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87366	05/08/2023	5.00	CCK	175.00	ALLEN, DEMI LYNN	106544
87371	05/09/2023	5.00	CCK	216.70	BRYANT, LARRY CHARLES	106591
87372	05/09/2023	5.00	CCK	307.70	BRYANT, LARRY CHARLES	106590
87384	05/10/2023	5.00	CCK	144.00	HART, CAMERON DENICOLAS	106813

Fee Total 20.00

CRIMINAL DETAIL FOR AFPS 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87380	05/09/2023	5.00	CA	150.00	ESPINOZA, CHRISTIAN	106756

Fee Total 5.00

CRIMINAL DETAIL FOR AFPS 001-0330-406580

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87320	05/02/2023	5.00	CC	332.00	REYES, ARMANDO	106754
87321	05/02/2023	5.00	CC	182.00	REYES, ARMANDO	106755
87374	05/09/2023	5.00	CC	300.00	NEAL-SMITH, EVELYN FAITH	106454

Fee Total 15.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87332	05/02/2023	6.00	CK	275.00	CONNOR, SAMUEL LAWRENCE	104820

Fee Total 6.00

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS

ALL CASE TYPES

05/01/2023 THRU 05/31/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87312	05/01/2023	6.00	CC	335.00	HOGAN, SHAWN CHRISTOPHER	100579
87319	05/02/2023	6.00	CC	310.00	GUARDIAN, HESJAR MARTINE	105646
87322	05/02/2023	6.00	CC	80.00	HANSEN, MATTHEW MICHAEL	099979
87323	05/02/2023	3.76	CC	100.00	HARTIN, NANCY	106111
87324	05/02/2023	6.00	CC	271.30	BROOKS, HUNTER OTIS	099213
87355	05/08/2023	6.00	CC	328.50	JACKSON, DAVID AARON	101293
87367	05/09/2023	6.00	CC	166.00	BRADY, VICKI LYNN	100288
87438	05/18/2023	6.00	CC	510.50	HERBERT, STEVEN TROY	103500
87439	05/18/2023	6.00	CC	296.00	ARZOLA, MARTIN FRANCISCO	101475
87440	05/18/2023	6.00	CC	205.00	ARZOLA, MARTIN FRANCISCO	101476
87441	05/18/2023	6.00	CC	205.00	ARZOLA, MARTIN FRANCISCO	101047
87452	05/22/2023	6.00	CC	344.10	WHEELER, KEVIN ANDREW	106264
87470	05/24/2023	6.00	CC	62.70	TELLEZ, JORGE	101761
87471	05/24/2023	3.91	CC	95.00	MEJIAS, STEPHEN LLANE	106606

Fee Total 79.67

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87348	05/04/2023	6.00	IND	795.20	SOLIS, REBECCA NADINE	105780
87349	05/04/2023	6.00	IND	307.70	SOLIS, REBECCA NADINE	105779

Fee Total 12.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87371	05/09/2023	6.00	CCK	216.70	BRYANT, LARRY CHARLES	106591
87372	05/09/2023	6.00	CCK	307.70	BRYANT, LARRY CHARLES	106590

Fee Total 12.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87312	05/01/2023	3.00	CC	335.00	HOGAN, SHAWN CHRISTOPHER	100579
87322	05/02/2023	0.45	CC	80.00	HANSEN, MATTHEW MICHAEL	099979
87324	05/02/2023	3.00	CC	271.30	BROOKS, HUNTER OTIS	099213
87355	05/08/2023	3.00	CC	328.50	JACKSON, DAVID AARON	101293
87367	05/09/2023	3.00	CC	166.00	BRADY, VICKI LYNN	100288
87439	05/18/2023	3.00	CC	296.00	ARZOLA, MARTIN FRANCISCO	101475
87440	05/18/2023	3.00	CC	205.00	ARZOLA, MARTIN FRANCISCO	101476
87441	05/18/2023	3.00	CC	205.00	ARZOLA, MARTIN FRANCISCO	101047

Fee Total 21.45

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS

ALL CASE TYPES

05/01/2023 THRU 05/31/2023  
 SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87358	05/08/2023	3.00	CA	182.00	HINOJOSA HERNANDEZ, JAVI	106780
87359	05/08/2023	3.00	CA	282.00	HINOJOSA HERNANDEZ, JAVI	106781
87380	05/09/2023	3.00	CA	150.00	ESPINOZA, CHRISTIAN	106756
87457	05/22/2023	2.01	CA	90.00	SOLIS CORREA, FERNANDO	106848

Fee Total 11.01

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87451	05/19/2023	3.00	CK	225.00	FUENTES-LOPEZ, JOSE FRAN	106628

Fee Total 3.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87313	05/01/2023	3.00	CC	632.00	SIMPSON, DELANEY ANN	106758
87320	05/02/2023	3.00	CC	332.00	REYES, ARMANDO	106754
87321	05/02/2023	3.00	CC	182.00	REYES, ARMANDO	106755
87337	05/03/2023	3.00	CC	334.00	ELLIOTT, DOUGLAS JOHN	106771
87385	05/11/2023	3.00	CC	334.00	LEWIS, JATHAN DANE	106817
87422	05/17/2023	3.00	CC	282.00	MEDINA GARZA, ALFONSO	106822
87452	05/22/2023	3.00	CC	344.10	WHEELER, KEVIN ANDREW	106264
87462	05/23/2023	2.69	CC	120.00	BARRETT, REUEL MICAH	106731
87495	05/26/2023	2.60	CC	116.00	PEREZ, LOUIS FERNANDO	106738
87497	05/30/2023	0.51	CC	23.00	BRAVO-FRANCO, REIBIS JOS	106854
87498	05/30/2023	3.00	CC	177.90	COWANS, CHLOE PEYTON	106845
87499	05/30/2023	3.00	CC	282.00	HERNANDEZ CARAVEO, ELIO	106816

Fee Total 32.80

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87424	05/17/2023	3.00	MO	144.00	HAPPEL, CRAIG EDWIN	106812
87479	05/24/2023	3.00	MO	144.00	MANNA, MICHAEL JOSEPH	106836

Fee Total 6.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87348	05/04/2023	3.00	IND	795.20	SOLIS, REBECCA NADINE	105780

Fee Total 3.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS  
 ALL CASE TYPES  
 05/01/2023 THRU 05/31/2023  
 SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87329	05/02/2023	3.00	DS	182.00	HERRERA, JOSE	106322
87513	05/31/2023	3.00	DS	282.00	ZUNIGA, MARIA DELCARMEN	106378

Fee Total 6.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87366	05/08/2023	3.00	CCK	175.00	ALLEN, DEMI LYNN	106544
87384	05/10/2023	3.00	CCK	144.00	HART, CAMERON DENICOLAS	106813

Fee Total 6.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87332	05/02/2023	4.00	CK	275.00	CONNER, SAMUEL LAWRENCE	104820

Fee Total 4.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87312	05/01/2023	4.00	CC	335.00	HOGAN, SHAWN CHRISTOPHER	100579
87319	05/02/2023	4.00	CC	310.00	GUARDIAN, HESJAR MARTINE	105646
87322	05/02/2023	4.00	CC	80.00	HANSEN, MATTHEW MICHAEL	099979
87323	05/02/2023	2.50	CC	100.00	HARTIN, NANCY	106111
87324	05/02/2023	4.00	CC	271.30	BROOKS, HUNTER OTIS	099213
87355	05/08/2023	4.00	CC	328.50	JACKSON, DAVID AARON	101293
87367	05/09/2023	4.00	CC	166.00	BRADY, VICKI LYNN	100288
87438	05/18/2023	4.00	CC	510.50	HERBERT, STEVEN TROY	103500
87439	05/18/2023	4.00	CC	296.00	ARZOLA, MARTIN FRANCISCO	101475
87440	05/18/2023	4.00	CC	205.00	ARZOLA, MARTIN FRANCISCO	101476
87441	05/18/2023	4.00	CC	205.00	ARZOLA, MARTIN FRANCISCO	101047
87452	05/22/2023	4.00	CC	344.10	WHEELER, KEVIN ANDREW	106264
87470	05/24/2023	4.00	CC	62.70	TELLEZ, JORGE	101761
87471	05/24/2023	2.62	CC	95.00	MEJIAS, STEPHEN LLANE	106606

Fee Total 53.12

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87348	05/04/2023	4.00	IND	795.20	SOLIS, REBECCA NADINE	105780
87349	05/04/2023	4.00	IND	307.70	SOLIS, REBECCA NADINE	105779

Fee Total 8.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS  
 ALL CASE TYPES  
 05/01/2023 THRU 05/31/2023  
 SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87371	05/09/2023	4.00	CCK	216.70	BRYANT, LARRY CHARLES	106591
87372	05/09/2023	4.00	CCK	307.70	BRYANT, LARRY CHARLES	106590
		Fee Total		8.00		

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87358	05/08/2023	48.00	CA	182.00	HINOJOSA HERNANDEZ, JAVI	106780
87359	05/08/2023	148.00	CA	282.00	HINOJOSA HERNANDEZ, JAVI	106781
87380	05/09/2023	16.00	CA	150.00	ESPINOZA, CHRISTIAN	106756
87392	05/12/2023	288.00	CA	369.00	RILEY, CLAYTON EARL	106793
87420	05/16/2023	200.00	CA	281.00	RAMOS RAMIREZ, AMADOR	106789
87421	05/16/2023	288.00	CA	369.00	RAMOS RAMIREZ, AMADOR	106790
		Fee Total		988.00		

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87332	05/02/2023	145.30	CK	275.00	CONNER, SAMUEL LAWRENCE	104820
87451	05/19/2023	91.00	CK	225.00	FUENTES-LOPEZ, JOSE FRAN	106628
		Fee Total		236.30		

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87312	05/01/2023	147.90	CC	335.00	HOGAN, SHAWN CHRISTOPHER	100579
87313	05/01/2023	498.00	CC	632.00	SIMPSON, DELANEY ANN	106758
87319	05/02/2023	150.30	CC	310.00	GUARDIAN, HESJAR MARTINE	105646
87320	05/02/2023	198.00	CC	332.00	REYES, ARMANDO	106754
87321	05/02/2023	48.00	CC	182.00	REYES, ARMANDO	106755
87322	05/02/2023	17.85	CC	80.00	HANSEN, MATTHEW MICHAEL	099979
87324	05/02/2023	98.90	CC	271.30	BROOKS, HUNTER OTIS	099213
87337	05/03/2023	200.00	CC	334.00	ELLIOTT, DOUGLAS JOHN	106771
87338	05/03/2023	78.00	CC	159.00	ELLIOTT, DOUGLAS JOHN	106770
87355	05/08/2023	122.90	CC	328.50	JACKSON, DAVID AARON	101293
87367	05/09/2023	17.90	CC	166.00	BRADY, VICKI LYNN	100288
87368	05/09/2023	148.00	CC	229.00	PAYTON, JOSEPH MACKAY	106788
87374	05/09/2023	219.00	CC	300.00	NEAL-SMITH, EVELYN FAITH	106454
87385	05/11/2023	200.00	CC	334.00	LEWIS, JATHAN DANE	106817
87391	05/12/2023	78.00	CC	159.00	GARCIA, ARIAN MIGUEL	106772
87393	05/15/2023	78.00	CC	159.00	REEVES, TYLER CHASE	106791
87394	05/15/2023	148.00	CC	229.00	REEVES, TYLER CHASE	106792

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS

ALL CASE TYPES  
 05/01/2023 THRU 05/31/2023  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87395	05/15/2023	148.00	CC	229.00	PETTIFORD, TYRONE	105775
87412	05/16/2023	148.00	CC	229.00	VILLELA, NATALIE JOELY	106832
87422	05/17/2023	148.00	CC	282.00	MEDINA GARZA, ALFONSO	106822
87423	05/17/2023	148.00	CC	229.00	VENEZIALE, GABRIELLE ELI	106831
87438	05/18/2023	304.00	CC	510.50	HERBERT, STEVEN TROY	103500
87439	05/18/2023	148.00	CC	296.00	ARZOLA, MARTIN FRANCISCO	101475
87440	05/18/2023	78.00	CC	205.00	ARZOLA, MARTIN FRANCISCO	101476
87441	05/18/2023	78.00	CC	205.00	ARZOLA, MARTIN FRANCISCO	101047
87452	05/22/2023	123.00	CC	344.10	WHEELER, KEVIN ANDREW	106264
87470	05/24/2023	12.00	CC	62.70	TELLEZ, JORGE	101761
87493	05/26/2023	79.00	CC	160.00	RODRIGUEZ, ESEQUIEL	106859
87494	05/26/2023	32.00	CC	34.00	PEREZ, LUIS FERNANDO	106739
87496	05/30/2023	46.00	CC	127.00	BRAVO-FRANCO, REIBIS JOS	106853
87498	05/30/2023	43.90	CC	177.90	COWANS, CHLOE PEYTON	106845
87499	05/30/2023	148.00	CC	282.00	HERNANDEZ CARAVEO, ELIO	106816

Fee Total 4132.65

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87348	05/04/2023	470.00	IND	795.20	SOLIS, REBECCA NADINE	105780
87349	05/04/2023	148.00	IND	307.70	SOLIS, REBECCA NADINE	105779

Fee Total 618.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87314	05/01/2023	200.00	DS	281.00	MCCUNE, JOE MORRIS	106081
87329	05/02/2023	48.00	DS	182.00	HERRERA, JOSE	106322
87351	05/05/2023	123.00	DS	125.00	ANDROS, SYDNEY LYNNE	106584
87472	05/24/2023	28.00	DS	109.00	WOODS, BENJAMIN LEE	106867
87513	05/31/2023	148.00	DS	282.00	ZUNIGA, MARIA DELCARMEN	106378

Fee Total 547.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87366	05/08/2023	41.00	CCK	175.00	ALLEN, DEMI LYNN	106544
87371	05/09/2023	78.00	CCK	216.70	BRYANT, LARRY CHARLES	106591
87372	05/09/2023	148.00	CCK	307.70	BRYANT, LARRY CHARLES	106590

Fee Total 267.00

CRIMINAL DETAIL FOR FINE 001-0540-400600

RECEIPT #	RCPT DATE	FEE AMT	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 06/01/2023 AT 07:27am

ALL USERS  
 ALL CASE TYPES  
 05/01/2023 THRU 05/31/2023  
 SELECTED BY RECEIPT DATE

87322	05/02/2023	15.00	CC	80.00	HANSEN, MATTHEW MICHAEL	099979
87470	05/24/2023	15.00	CC	62.70	TELLEZ, JORGE	101761

Fee Total 30.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87312	05/01/2023	2.00	CC	335.00	HOGAN, SHAWN CHRISTOPHER	100579
87322	05/02/2023	0.30	CC	80.00	HANSEN, MATTHEW MICHAEL	099979
87322	05/02/2023	1.08	CC	80.00	HANSEN, MATTHEW MICHAEL	099979
87322	05/02/2023	2.00	CC	80.00	HANSEN, MATTHEW MICHAEL	099979
87324	05/02/2023	2.00	CC	271.30	BROOKS, HUNTER OTIS	099213
87355	05/08/2023	2.00	CC	328.50	JACKSON, DAVID AARON	101293
87367	05/09/2023	2.00	CC	166.00	BRADY, VICKI LYNN	100288
87439	05/18/2023	2.00	CC	296.00	ARZOLA, MARTIN FRANCISCO	101475
87440	05/18/2023	2.00	CC	205.00	ARZOLA, MARTIN FRANCISCO	101476
87441	05/18/2023	2.00	CC	205.00	ARZOLA, MARTIN FRANCISCO	101047
87470	05/24/2023	2.00	CC	62.70	TELLEZ, JORGE	101761
87494	05/26/2023	2.00	CC	34.00	PEREZ, LOUIS FERNANDO	106739

Fee Total 21.38

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87351	05/05/2023	2.00	DS	125.00	ANDROS, SYDNEY LYNNE	106584

Fee Total 2.00

CRIMINAL DETAIL FOR DISMISSAL FINE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87450	05/19/2023	10.00	CA	10.00	OCHOA CHAVEZ, PABLO LOUIS	106847
87458	05/22/2023	10.00	CA	10.00	SOLIS CORREA, FERNANDO	106849

Fee Total 20.00

CRIMINAL DETAIL FOR DISMISSAL FINE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87473	05/24/2023	10.00	CC	10.00	WOODS, BENJAMIN LEE	106867

Fee Total 10.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87424	05/17/2023	10.00	MO	144.00	HAPPEL, CRAIG EDWIN	106812
87479	05/24/2023	10.00	MO	144.00	MANNA, MICHAEL JOSEPH	106836

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS  
 ALL CASE TYPES  
 05/01/2023 THRU 05/31/2023  
 SELECTED BY RECEIPT DATE

Fee Total 20.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87384	05/10/2023	10.00	CCK	144.00	HART, CAMERON DENICOLAS	106813

Fee Total 10.00

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0540-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87413	05/16/2023	10.00	CA	10.00	GUZMAN, PEDRO ARNOLDO	106778
87449	05/19/2023	10.00	CA	10.00	OCHOA CHAVEZ, PABLO LUIS	106846

Fee Total 20.00

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0540-409635

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87369	05/09/2023	10.00	CC	10.00	PAYTON, JOSEPH MACKAY	106787

Fee Total 10.00

CRIMINAL DETAIL FOR JFTECH 015-0915-400840

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87312	05/01/2023	4.00	CC	335.00	HOGAN, SHAWN CHRISTOPHER	100579
87322	05/02/2023	0.60	CC	80.00	HANSEN, MATTHEW MICHAEL	099979
87324	05/02/2023	4.00	CC	271.30	BROOKS, HUNTER OTIS	099213
87355	05/08/2023	4.00	CC	328.50	JACKSON, DAVID AARON	101293
87367	05/09/2023	4.00	CC	166.00	BRADY, VICKI LYNN	100288
87439	05/18/2023	4.00	CC	296.00	ARZOLA, MARTIN FRANCISCO	101475
87440	05/18/2023	4.00	CC	205.00	ARZOLA, MARTIN FRANCISCO	101476
87441	05/18/2023	4.00	CC	205.00	ARZOLA, MARTIN FRANCISCO	101047

Fee Total 28.60

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87358	05/08/2023	4.00	CA	182.00	HINOJOSA HERNANDEZ, JAVI	106780
87359	05/08/2023	4.00	CA	282.00	HINOJOSA HERNANDEZ, JAVI	106781
87380	05/09/2023	4.00	CA	150.00	ESPINOZA, CHRISTIAN	106756
87392	05/12/2023	4.00	CA	369.00	RILEY, CLAYTON EARL	106793
87420	05/16/2023	4.00	CA	281.00	RAMOS RAMIREZ, AMADOR	106789
87421	05/16/2023	4.00	CA	369.00	RAMOS RAMIREZ, AMADOR	106790
87457	05/22/2023	2.69	CA	90.00	SOLIS CORREA, FERNANDO	106848

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS  
 ALL CASE TYPES  
 05/01/2023 THRU 05/31/2023  
 SELECTED BY RECEIPT DATE

Fee Total 26.69

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87332	05/02/2023	4.00	CK	275.00	CONNER, SAMUEL LAWRENCE	104820
87451	05/19/2023	4.00	CK	225.00	FUENTES-LOPEZ, JOSE FRAN	106628

Fee Total 8.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87313	05/01/2023	4.00	CC	632.00	SIMPSON, DELANEY ANN	106758
87319	05/02/2023	4.00	CC	310.00	GUARDIAN, HESJAR MARTINE	105646
87320	05/02/2023	4.00	CC	332.00	REYES, ARMANDO	106754
87321	05/02/2023	4.00	CC	182.00	REYES, ARMANDO	106755
87323	05/02/2023	2.50	CC	100.00	HARTIN, NANCY	106111
87337	05/03/2023	4.00	CC	334.00	ELLIOTT, DOUGLAS JOHN	106771
87338	05/03/2023	4.00	CC	159.00	ELLIOTT, DOUGLAS JOHN	106770
87368	05/09/2023	4.00	CC	229.00	PAYTON, JOSEPH MACKAY	106788
87374	05/09/2023	4.00	CC	300.00	NEAL-SMITH, EVELYN FAITH	106454
87385	05/11/2023	4.00	CC	334.00	LEWIS, JATHAN DANE	106817
87391	05/12/2023	4.00	CC	159.00	GARCIA, ARIAN MIGUEL	106772
87393	05/15/2023	4.00	CC	159.00	REEVES, TYLER CHASE	106791
87394	05/15/2023	4.00	CC	229.00	REEVES, TYLER CHASE	106792
87395	05/15/2023	4.00	CC	229.00	PETTFORD, TYRONE	105775
87412	05/16/2023	4.00	CC	229.00	VILLELA, NATALIE JOELY	106832
87422	05/17/2023	4.00	CC	282.00	MEDINA GARZA, ALFONSO	106822
87423	05/17/2023	4.00	CC	229.00	VENEZIALE, GABRIELLE ELI	106831
87438	05/18/2023	4.00	CC	510.50	HERBERT, STEVEN TROY	103500
87452	05/22/2023	4.00	CC	344.10	WHEELER, KEVIN ANDREW	106264
87462	05/23/2023	3.58	CC	120.00	BARRETT, REUEL MICAH	106731
87471	05/24/2023	2.62	CC	95.00	MEJIAS, STEPHEN LLANE	106606
87493	05/26/2023	4.00	CC	160.00	RODRIGUEZ, ESEQUIEL	106859
87495	05/26/2023	3.46	CC	116.00	PEREZ, LOUIS FERNANDO	106738
87496	05/30/2023	4.00	CC	127.00	BRAVO-FRANCO, REIBIS JOS	106853
87497	05/30/2023	0.69	CC	23.00	BRAVO-FRANCO, REIBIS JOS	106854
87498	05/30/2023	4.00	CC	177.90	COMANS, CHLOE PEYTON	106845
87499	05/30/2023	4.00	CC	282.00	HERNANDEZ CARAVEO, ELIO	106816

Fee Total 100.85

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87424	05/17/2023	4.00	MO	144.00	HAPPEL, CRAIG EDWIN	106812
87479	05/24/2023	4.00	MO	144.00	MANNA, MICHAEL JOSEPH	106836

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS FONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS

ALL CASE TYPES

05/01/2023 THRU 05/31/2023

SELECTED BY RECEIPT DATE

Fee Total 8.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87348	05/04/2023	4.00	IND	795.20	SOLIS, REBECCA NADINE	105780
87349	05/04/2023	4.00	IND	307.70	SOLIS, REBECCA NADINE	105779

Fee Total 8.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87314	05/01/2023	4.00	DS	281.00	MCCUNE, JOE MORRIS	106081
87329	05/02/2023	4.00	DS	182.00	HERRERA, JOSE	106322
87472	05/24/2023	4.00	DS	109.00	WOODS, BENJAMIN LEE	106867
87513	05/31/2023	4.00	DS	282.00	ZUNIGA, MARIA DELCARMEN	106378

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.
87366	05/08/2023	4.00	CCK	175.00	ALLEN, DEMI LYNN	106544
87371	05/09/2023	4.00	CCK	216.70	BRYANT, LARRY CHARLES	106591
87372	05/09/2023	4.00	CCK	307.70	BRYANT, LARRY CHARLES	106590
87384	05/10/2023	4.00	CCK	144.00	HART, CAMERON DENICOLAS	106813

Fee Total 16.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87358	05/08/2023	0.10	CA	182.00	HINOJOSA HERNANDEZ, JAVI	106780
87359	05/08/2023	0.10	CA	282.00	HINOJOSA HERNANDEZ, JAVI	106781
87380	05/09/2023	0.10	CA	150.00	ESPINOZA, CHRISTIAN	106756
87392	05/12/2023	0.10	CA	369.00	RILEY, CLAYTON EARL	106793
87420	05/16/2023	0.10	CA	281.00	RAMOS RAMIREZ, AMADOR	106789
87421	05/16/2023	0.10	CA	369.00	RAMOS RAMIREZ, AMADOR	106790
87457	05/22/2023	0.07	CA	90.00	SOLIS CORREA, FERNANDO	106848

Fee Total 0.67

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87332	05/02/2023	0.10	CK	275.00	CONNOR, SAMUEL LAWRENCE	104820
87451	05/19/2023	0.10	CK	225.00	FUENTES-LOPEZ, JOSE FRAN	106628

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS  
 ALL CASE TYPES

05/01/2023 THRU 05/31/2023  
 SELECTED BY RECEIPT DATE

Fee Total 0.20

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87313	05/01/2023	0.10	CC	632.00	SIMPSON, DELANEY ANN	106758
87319	05/02/2023	0.10	CC	310.00	GUARDIAN, HESJAR MARTINE	105646
87320	05/02/2023	0.10	CC	332.00	REYES, ARMANDO	106754
87321	05/02/2023	0.10	CC	182.00	REYES, ARMANDO	106755
87323	05/02/2023	0.06	CC	100.00	HARTIN, NANCY	106111
87337	05/03/2023	0.10	CC	334.00	ELLIOTT, DOUGLAS JOHN	106771
87338	05/03/2023	0.10	CC	159.00	ELLIOTT, DOUGLAS JOHN	106770
87368	05/09/2023	0.10	CC	229.00	PAYTON, JOSEPH MACKAY	106788
87374	05/09/2023	0.10	CC	300.00	NEAL-SMITH, EVELYN FAITH	106454
87385	05/11/2023	0.10	CC	334.00	LEWIS, JATHAN DANE	106817
87391	05/12/2023	0.10	CC	159.00	GARCIA, ARIAN MIGUEL	106772
87393	05/15/2023	0.10	CC	159.00	REEVES, TYLER CHASE	106791
87394	05/15/2023	0.10	CC	229.00	REEVES, TYLER CHASE	106792
87395	05/15/2023	0.10	CC	229.00	PETTIFORD, TYRONE	105775
87412	05/16/2023	0.10	CC	229.00	VILLELA, NATALIE JOELY	106832
87422	05/17/2023	0.10	CC	282.00	MEDINA GARZA, ALFONSO	106822
87423	05/17/2023	0.10	CC	229.00	VENEZIALE, GABRIELLE ELI	106831
87438	05/18/2023	0.10	CC	510.50	HERBERT, STEVEN TROY	103500
87452	05/22/2023	0.10	CC	344.10	WHEELER, KEVIN ANDREW	106264
87462	05/23/2023	0.08	CC	120.00	BARRETT, RUEUL MICAH	106731
87471	05/24/2023	0.07	CC	95.00	MEJIAS, STEPHEN LLANE	106606
87493	05/26/2023	0.10	CC	160.00	RODRIGUEZ, ESEQUIEL	106859
87495	05/26/2023	0.09	CC	116.00	PEREZ, LUIS FERNANDO	106738
87496	05/30/2023	0.10	CC	127.00	BRAVO-FRANCO, REIBIS JOS	106853
87497	05/30/2023	0.02	CC	23.00	BRAVO-FRANCO, REIBIS JOS	106854
87498	05/30/2023	0.10	CC	177.90	COWANS, CHLOE PEYTON	106845
87499	05/30/2023	0.10	CC	282.00	HERNANDEZ CARAVEO, ELIO	106816

Fee Total 2.52

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87424	05/17/2023	0.10	MO	144.00	HAPPEL, CRAIG EDWIN	106812
87479	05/24/2023	0.10	MO	144.00	MANNA, MICHAEL JOSEPH	106836

Fee Total 0.20

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87348	05/04/2023	0.10	IND	795.20	SOLIS, REBECCA NADINE	105780
87349	05/04/2023	0.10	IND	307.70	SOLIS, REBECCA NADINE	105779

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS  
 ALL CASE TYPES  
 05/01/2023 THRU 05/31/2023  
 SELECTED BY RECEIPT DATE

Fee Total 0.20

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87314	05/01/2023	0.10	DS	281.00	MCCUNE, JOE MORRIS	106081
87329	05/02/2023	0.10	DS	182.00	HERRERA, JOSE	106322
87472	05/24/2023	0.10	DS	109.00	WOODS, BENJAMIN LEE	106867
87513	05/31/2023	0.10	DS	282.00	ZUNIGA, MARIA DELCARMEN	106378

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.
87366	05/08/2023	0.10	CCK	175.00	ALLEN, DEMI LYNN	106544
87371	05/09/2023	0.10	CCK	216.70	BRYANT, LARRY CHARLES	106591
87372	05/09/2023	0.10	CCK	307.70	BRYANT, LARRY CHARLES	106590
87384	05/10/2023	0.10	CCK	144.00	HART, CAMERON DENICOLAS	106813

Fee Total 0.40

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87312	05/01/2023	4.00	CC	335.00	HOGAN, SHAWN CHRISTOPHER	100579
87322	05/02/2023	0.60	CC	80.00	HANSEN, MATTHEW MICHAEL	099979
87324	05/02/2023	4.00	CC	271.30	BROOKS, HUNTER OTIS	099213
87355	05/08/2023	4.00	CC	328.50	JACKSON, DAVID AARON	101293
87367	05/09/2023	4.00	CC	166.00	BRADY, VICKI LYNN	100288
87439	05/18/2023	4.00	CC	296.00	ARZOLA, MARTIN FRANCISCO	101475
87440	05/18/2023	4.00	CC	205.00	ARZOLA, MARTIN FRANCISCO	101476
87441	05/18/2023	4.00	CC	205.00	ARZOLA, MARTIN FRANCISCO	101047

Fee Total 28.60

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87358	05/08/2023	4.90	CA	182.00	HINOJOSA HERNANDEZ, JAVI	106780
87359	05/08/2023	4.90	CA	282.00	HINOJOSA HERNANDEZ, JAVI	106781
87380	05/09/2023	4.90	CA	150.00	ESPINOZA, CHRISTIAN	106756
87392	05/12/2023	4.90	CA	369.00	RILEY, CLAYTON EARL	106793
87420	05/16/2023	4.90	CA	281.00	RAMOS RAMIREZ, AMADOR	106789
87421	05/16/2023	4.90	CA	369.00	RAMOS RAMIREZ, AMADOR	106790
87457	05/22/2023	3.29	CA	90.00	SOLIS CORREA, FERNANDO	106848

Fee Total 32.69

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS  
 ALL CASE TYPES  
 05/01/2023 THRU 05/31/2023  
 SELECTED BY RECEIPT DATE

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87332	05/02/2023	4.90	CK	275.00	CONNER, SAMUEL LAWRENCE	104820
87451	05/19/2023	4.90	CK	225.00	FUENTES-LOPEZ, JOSE FRAN	106628

Fee Total 9.80

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87313	05/01/2023	4.90	CC	632.00	SIMPSON, DELANEY ANN	106758
87319	05/02/2023	4.90	CC	310.00	GUARDIAN, HESJAR MARTINE	105646
87320	05/02/2023	4.90	CC	332.00	REYES, ARMANDO	106754
87321	05/02/2023	4.90	CC	182.00	REYES, ARMANDO	106755
87323	05/02/2023	3.07	CC	100.00	HARTIN, NANCY	106111
87337	05/03/2023	4.90	CC	334.00	ELLIOTT, DOUGLAS JOHN	106771
87338	05/03/2023	4.90	CC	159.00	ELLIOTT, DOUGLAS JOHN	106770
87368	05/09/2023	4.90	CC	229.00	PAYTON, JOSEPH MACKAY	106788
87374	05/09/2023	4.90	CC	300.00	NEAL-SMITH, EVELYN FAITH	106454
87385	05/11/2023	4.90	CC	334.00	LEWIS, JATHAN DANE	106817
87391	05/12/2023	4.90	CC	159.00	GARCIA, ARIAN MIGUEL	106772
87393	05/15/2023	4.90	CC	159.00	REEVES, TYLER CHASE	106791
87394	05/15/2023	4.90	CC	229.00	REEVES, TYLER CHASE	106792
87395	05/15/2023	4.90	CC	229.00	PETTIFORD, TYRONE	105775
87412	05/16/2023	4.90	CC	229.00	VILLELA, NATALIE JOELY	106832
87422	05/17/2023	4.90	CC	282.00	MEDINA GARZA, ALFONSO	106822
87423	05/17/2023	4.90	CC	229.00	VENEZIALE, GABRIELLE ELI	106831
87438	05/18/2023	4.90	CC	510.50	HERBERT, STEVEN TROY	103500
87452	05/22/2023	4.90	CC	344.10	WHEELER, KEVIN ANDREW	106264
87462	05/23/2023	4.39	CC	120.00	BARRETT, REUEL MICAH	106731
87471	05/24/2023	3.20	CC	95.00	MEJIAS, STEPHEN LLANE	106606
87493	05/26/2023	4.90	CC	160.00	RODRIGUEZ, ESEQUIEL	106859
87495	05/26/2023	4.24	CC	116.00	PEREZ, LUIS FERNANDO	106738
87496	05/30/2023	4.90	CC	127.00	BRAVO-FRANCO, REIBIS JOS	106853
87497	05/30/2023	0.84	CC	23.00	BRAVO-FRANCO, REIBIS JOS	106854
87498	05/30/2023	4.90	CC	177.90	COMANS, CHLOE PEYTON	106845
87499	05/30/2023	4.90	CC	282.00	HERNANDEZ CARAVEO, ELIO	106816

Fee Total 123.54

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87424	05/17/2023	4.90	MO	144.00	HAPPEL, CRAIG EDWIN	106812
87479	05/24/2023	4.90	MO	144.00	MANNA, MICHAEL JOSEPH	106836

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS  
 ALL CASE TYPES  
 05/01/2023 THRU 05/31/2023  
 SELECTED BY RECEIPT DATE

Fee Total 9.80

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87348	05/04/2023	4.90	IND	795.20	SOLIS, REBECCA NADINE	105780
87349	05/04/2023	4.90	IND	307.70	SOLIS, REBECCA NADINE	105779

Fee Total 9.80

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87314	05/01/2023	4.90	DS	281.00	MCCUNE, JOE MORRIS	106081
87329	05/02/2023	4.90	DS	182.00	HERRERA, JOSE	106322
87472	05/24/2023	4.90	DS	109.00	WOODS, BENJAMIN LEE	106867
87513	05/31/2023	4.90	DS	282.00	ZUNIGA, MARIA DELCARMEN	106378

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
87366	05/08/2023	4.90	CCK	175.00	ALLEN, DEMI LYNN	106544
87371	05/09/2023	4.90	CCK	216.70	BRYANT, LARRY CHARLES	106591
87372	05/09/2023	4.90	CCK	307.70	BRYANT, LARRY CHARLES	106590
87384	05/10/2023	4.90	CCK	144.00	HART, CAMERON DENICOLAS	106813

Fee Total 19.60

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87358	05/08/2023	5.00	CA	182.00	HINOJOSA HERNANDEZ, JAVI	106780
87359	05/08/2023	5.00	CA	282.00	HINOJOSA HERNANDEZ, JAVI	106781
87380	05/09/2023	5.00	CA	150.00	ESPINOZA, CHRISTIAN	106756
87392	05/12/2023	5.00	CA	369.00	RILEY, CLAYTON EARL	106793
87420	05/16/2023	5.00	CA	281.00	RAMOS RAMIREZ, AMADOR	106789
87421	05/16/2023	5.00	CA	369.00	RAMOS RAMIREZ, AMADOR	106790
87457	05/22/2023	3.36	CA	90.00	SOLIS CORREA, FERNANDO	106848

Fee Total 33.36

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87332	05/02/2023	5.00	CK	275.00	CONNER, SAMUEL LAWRENCE	104820
87451	05/19/2023	5.00	CK	225.00	FUENTES-LOPEZ, JOSE FRAN	106628

Fee Total 10.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS  
 ALL CASE TYPES  
 05/01/2023 THRU 05/31/2023  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87313	05/01/2023	5.00	CC	632.00	SIMPSON, DELANEY ANN	106758
87319	05/02/2023	5.00	CC	310.00	GUARDIAN, HESJAR MARTINE	105646
87320	05/02/2023	5.00	CC	332.00	REYES, ARMANDO	106754
87321	05/02/2023	5.00	CC	182.00	REYES, ARMANDO	106755
87323	05/02/2023	3.13	CC	100.00	HARTIN, NANCY	106111
87337	05/03/2023	5.00	CC	334.00	ELLIOTT, DOUGLAS JOHN	106771
87338	05/03/2023	5.00	CC	159.00	ELLIOTT, DOUGLAS JOHN	106770
87368	05/09/2023	5.00	CC	229.00	PAYTON, JOSEPH MACKREY	106788
87374	05/09/2023	5.00	CC	300.00	NEAL-SMITH, EVELYN FAITH	106454
87385	05/11/2023	5.00	CC	334.00	LEWIS, JATHAN DANE	106817
87391	05/12/2023	5.00	CC	159.00	GARCIA, ARIAN MIGUEL	106772
87393	05/15/2023	5.00	CC	159.00	REEVES, TYLER CHASE	106791
87394	05/15/2023	5.00	CC	229.00	REEVES, TYLER CHASE	106792
87395	05/15/2023	5.00	CC	229.00	PETTIFORD, TYRONE	105775
87412	05/16/2023	5.00	CC	229.00	VILLELA, NATALIE JOELY	106832
87422	05/17/2023	5.00	CC	282.00	MEDINA GARZA, ALFONSO	106822
87423	05/17/2023	5.00	CC	229.00	VENEZIALE, GABRIELLE ELI	106831
87438	05/18/2023	5.00	CC	510.50	HERBERT, STEVEN TROY	103500
87452	05/22/2023	5.00	CC	344.10	WHEELER, KEVIN ANDREW	106264
87462	05/23/2023	4.48	CC	120.00	BARRETT, REUEL MICAH	106731
87471	05/24/2023	3.27	CC	95.00	MEJIAS, STEPHEN LLANE	106606
87493	05/26/2023	5.00	CC	160.00	RODRIGUEZ, ESEQUIEL	106859
87495	05/26/2023	4.33	CC	116.00	PEREZ, LUIS FERNANDO	106738
87496	05/30/2023	5.00	CC	127.00	BRAVO-FRANCO, REIBIS JOS	106853
87497	05/30/2023	0.86	CC	23.00	BRAVO-FRANCO, REIBIS JOS	106854
87498	05/30/2023	5.00	CC	177.90	COWANS, CHLOE PEYTON	106845
87499	05/30/2023	5.00	CC	282.00	HERNANDEZ CARAVEO, ELIO	106816

Fee Total 126.07

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87424	05/17/2023	5.00	MO	144.00	HAPPEL, CRAIG EDWIN	106812
87479	05/24/2023	5.00	MO	144.00	MANNA, MICHAEL JOSEPH	106836

Fee Total 10.00

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87348	05/04/2023	5.00	IND	795.20	SOLIS, REBECCA NADINE	105780
87349	05/04/2023	5.00	IND	307.70	SOLIS, REBECCA NADINE	105779

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS  
 ALL CASE TYPES  
 05/01/2023 THRU 05/31/2023  
 SELECTED BY RECEIPT DATE

Fee Total 10.00

**CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO
87314	05/01/2023	5.00	DS	MCCUNE, JOE MORRIS	281.00	106081
87329	05/02/2023	5.00	DS	HERRERA, JOSE	182.00	106322
87472	05/24/2023	5.00	DS	WOODS, BENJAMIN LEE	109.00	106867
87513	05/31/2023	5.00	DS	ZUNIGA, MARIA DELCARMEN	282.00	106378

Fee Total 20.00

**CRIMINAL DETAIL FOR TPDF \$5 061-0961-400840**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO
87366	05/08/2023	5.00	CCK	ALLEN, DEMI LYNN	175.00	106544
87371	05/09/2023	5.00	CCK	BRYANT, LARRY CHARLES	216.70	106591
87372	05/09/2023	5.00	CCK	BRYANT, LARRY CHARLES	307.70	106590
87384	05/10/2023	5.00	CCK	HART, CAMERON DENICOLAS	144.00	106813

Fee Total 20.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO
87347	05/04/2023	5.00	CA		54.00	SC9208
87427	05/17/2023	5.00	CA		144.00	SC9209

Fee Total 10.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	WHO PAID	RCPT TOT	CAUSE NO
87315	05/01/2023	5.00	CK		54.00	DC7229
87316	05/01/2023	5.00	CK		54.00	DC7230
87317	05/01/2023	5.00	CK		54.00	DC7231
87318	05/01/2023	5.00	CK		54.00	DC7232
87325	05/02/2023	5.00	CK		54.00	DC7233
87326	05/02/2023	5.00	CK		54.00	DC7234
87327	05/02/2023	5.00	CK		54.00	DC7235
87328	05/02/2023	5.00	CK		234.00	LT2836
87330	05/02/2023	5.00	CK		54.00	DC7236
87331	05/02/2023	5.00	CK		54.00	DC7237
87333	05/02/2023	5.00	CK		54.00	DC7238
87334	05/02/2023	5.00	CK		54.00	DC7239
87335	05/02/2023	5.00	CK		54.00	DC7240
87336	05/02/2023	5.00	CK		54.00	DC7241
87339	05/03/2023	5.00	CK		144.00	LT2837
87341	05/03/2023	5.00	CK		59.00	DC7242

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS

ALL CASE TYPES

05/01/2023 THRU 05/31/2023

SELECTED BY RECEIPT DATE

87342	05/03/2023	5.00	CK	54.00	DC7243
87343	05/03/2023	5.00	CK	54.00	DC7244
87344	05/03/2023	5.00	CK	54.00	DC7245
87345	05/04/2023	5.00	CK	144.00	LT2838
87346	05/04/2023	5.00	CK	144.00	LT2839
87352	05/05/2023	5.00	CK	54.00	DC7247
87353	05/05/2023	5.00	CK	54.00	DC7248
87354	05/05/2023	5.00	CK	54.00	DC7249
87357	05/08/2023	5.00	CK	144.00	LT2840
87360	05/08/2023	5.00	CK	234.00	LT2841
87361	05/08/2023	5.00	CK	54.00	DC7250
87362	05/08/2023	5.00	CK	54.00	DC7251
87363	05/08/2023	5.00	CK	54.00	DC7252
87364	05/08/2023	5.00	CK	54.00	DC7253
87365	05/08/2023	5.00	CK	54.00	DC7254
87375	05/09/2023	5.00	CK	234.00	LT2843
87376	05/09/2023	5.00	CK	54.00	DC7255
87377	05/09/2023	5.00	CK	54.00	DC7256
87378	05/09/2023	5.00	CK	54.00	DC7257
87379	05/09/2023	5.00	CK	54.00	DC7258
87381	05/09/2023	5.00	CK	144.00	LT2844
87382	05/10/2023	5.00	CK	54.00	DC7259
87383	05/10/2023	5.00	CK	54.00	DC7260
87386	05/11/2023	5.00	CK	54.00	DC7261
87387	05/11/2023	5.00	CK	54.00	DC7262
87388	05/11/2023	5.00	CK	54.00	DC7263
87389	05/11/2023	5.00	CK	54.00	DC7264
87390	05/11/2023	5.00	CK	144.00	LT2845
87398	05/15/2023	5.00	CK	54.00	DC7265
87399	05/15/2023	5.00	CK	54.00	DC7266
87400	05/15/2023	5.00	CK	54.00	DC7267
87401	05/15/2023	5.00	CK	54.00	DC7268
87402	05/15/2023	5.00	CK	54.00	DC7269
87403	05/15/2023	5.00	CK	54.00	DC7270
87404	05/15/2023	5.00	CK	54.00	DC7271
87405	05/15/2023	5.00	CK	54.00	DC7272
87406	05/15/2023	5.00	CK	54.00	DC7273
87407	05/15/2023	5.00	CK	54.00	DC7274
87408	05/15/2023	5.00	CK	234.00	LT2846
87409	05/15/2023	5.00	CK	234.00	LT2847
87410	05/15/2023	5.00	CK	144.00	LT2848
87415	05/16/2023	5.00	CK	54.00	DC7275
87416	05/16/2023	5.00	CK	54.00	DC7276
87417	05/16/2023	5.00	CK	54.00	DC7277
87418	05/16/2023	5.00	CK	54.00	DC7278

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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ALL USERS  
 ALL CASE TYPES

05/01/2023 THRU 05/31/2023  
 SELECTED BY RECEIPT DATE

87425	05/17/2023	5.00	CK	324.00	LT2849
87426	05/17/2023	5.00	CK	234.00	LT2850
87429	05/17/2023	5.00	CK	234.00	LT2851
87430	05/17/2023	5.00	CK	54.00	DC7279
87431	05/17/2023	5.00	CK	144.00	LT2852
87432	05/17/2023	5.00	CK	144.00	LT2853
87433	05/17/2023	5.00	CK	144.00	LT2854
87434	05/17/2023	5.00	CK	54.00	DC7280
87435	05/17/2023	5.00	CK	54.00	DC7281
87436	05/17/2023	5.00	CK	54.00	DC7282
87437	05/17/2023	5.00	CK	54.00	DC7283
87442	05/18/2023	5.00	CK	144.00	LT2855
87443	05/18/2023	5.00	CK	144.00	LT2856
87444	05/18/2023	5.00	CK	144.00	LT2857
87445	05/18/2023	5.00	CK	144.00	LT2858
87446	05/18/2023	5.00	CK	234.00	LT2859
87444-V	05/18/2023	-5.00	CK	-144.00	LT2857
87447	05/18/2023	5.00	CK	234.00	LT2857
87448	05/19/2023	5.00	CK	54.00	DC7284
87456	05/22/2023	5.00	CK	54.00	DC7285
87459	05/22/2023	5.00	CK	54.00	DC7286
87460	05/22/2023	5.00	CK	54.00	DC7287
87463	05/23/2023	5.00	CK	54.00	DC7288
87464	05/23/2023	5.00	CK	54.00	DC7289
87465	05/23/2023	5.00	CK	54.00	DC7290
87466	05/23/2023	5.00	CK	54.00	DC7291
87467	05/23/2023	5.00	CK	54.00	DC7292
87468	05/23/2023	5.00	CK	54.00	DC7293
87469	05/23/2023	5.00	CK	54.00	DC7294
87474	05/24/2023	5.00	CK	54.00	DC7295
87475	05/24/2023	5.00	CK	54.00	DC7296
87476	05/24/2023	5.00	CK	54.00	DC7297
87477	05/24/2023	5.00	CK	54.00	DC7298
87481	05/24/2023	5.00	CK	144.00	LT2862
87482	05/24/2023	5.00	CK	144.00	LT2863
87483	05/24/2023	5.00	CK	144.00	LT2864
87485	05/25/2023	5.00	CK	234.00	LT2865
87486	05/25/2023	5.00	CK	144.00	LT2866
87488	05/25/2023	5.00	CK	54.00	DC7299
87489	05/25/2023	5.00	CK	54.00	DC7300
87490	05/25/2023	5.00	CK	54.00	DC7301
87491	05/25/2023	5.00	CK	54.00	DC7302
87492	05/25/2023	5.00	CK	54.00	DC7303
87500	05/30/2023	5.00	CK	54.00	DC7304
87501	05/30/2023	5.00	CK	54.00	DC7305

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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ALL USERS

ALL CASE TYPES  
 05/01/2023 THRU 05/31/2023  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87502	05/30/2023	5.00	CK	54.00		DC7306
87503	05/30/2023	5.00	CK	54.00		DC7307
87504	05/30/2023	5.00	CK	54.00		DC7308
87505	05/30/2023	5.00	CK	144.00		LT2867
87506	05/30/2023	5.00	CK	54.00		DC7309
87507	05/30/2023	5.00	CK	54.00		DC7310
87508	05/30/2023	5.00	CK	54.00		DC7311
87509	05/30/2023	5.00	CK	54.00		DC7312
87510	05/30/2023	5.00	CK	54.00		DC7313
87512	05/31/2023	5.00	CK	234.00		LT2868

Fee Total 570.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87373	05/09/2023	5.00	CC	144.00		LT2842
87453	05/22/2023	5.00	CC	144.00		LT2860
87454	05/22/2023	5.00	CC	144.00		LT2861
87455	05/22/2023	5.00	CC	144.00		SC9210
87478	05/24/2023	5.00	CC	144.00		SC9212
87480	05/24/2023	5.00	CC	54.00		SC9211
87487	05/25/2023	5.00	CC	234.00		SC9213

Fee Total 35.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87340	05/03/2023	5.00	CCK	54.00		SC9207
87350	05/04/2023	5.00	CCK	144.00		DC7246

Fee Total 10.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87347	05/04/2023	21.00	CA	54.00		SC9208
87427	05/17/2023	21.00	CA	144.00		SC9209

Fee Total 42.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87315	05/01/2023	21.00	CK	54.00		DC7229
87316	05/01/2023	21.00	CK	54.00		DC7230
87317	05/01/2023	21.00	CK	54.00		DC7231
87318	05/01/2023	21.00	CK	54.00		DC7232

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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ALL USERS  
 ALL CASE TYPES

05/01/2023 THRU 05/31/2023  
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87325	05/02/2023	21.00	CK	54.00	DC7233
87326	05/02/2023	21.00	CK	54.00	DC7234
87327	05/02/2023	21.00	CK	54.00	DC7235
87328	05/02/2023	21.00	CK	234.00	LT2836
87330	05/02/2023	21.00	CK	54.00	DC7236
87331	05/02/2023	21.00	CK	54.00	DC7237
87333	05/02/2023	21.00	CK	54.00	DC7238
87334	05/02/2023	21.00	CK	54.00	DC7239
87335	05/02/2023	21.00	CK	54.00	DC7240
87336	05/02/2023	21.00	CK	54.00	DC7241
87339	05/03/2023	21.00	CK	144.00	LT2837
87341	05/03/2023	21.00	CK	59.00	DC7242
87342	05/03/2023	21.00	CK	54.00	DC7243
87343	05/03/2023	21.00	CK	54.00	DC7244
87344	05/03/2023	21.00	CK	54.00	DC7245
87345	05/04/2023	21.00	CK	144.00	LT2838
87346	05/04/2023	21.00	CK	144.00	LT2839
87352	05/05/2023	21.00	CK	54.00	DC7247
87353	05/05/2023	21.00	CK	54.00	DC7248
87354	05/05/2023	21.00	CK	54.00	DC7249
87357	05/08/2023	21.00	CK	144.00	LT2840
87360	05/08/2023	21.00	CK	234.00	LT2841
87361	05/08/2023	21.00	CK	54.00	DC7250
87362	05/08/2023	21.00	CK	54.00	DC7251
87363	05/08/2023	21.00	CK	54.00	DC7252
87364	05/08/2023	21.00	CK	54.00	DC7253
87365	05/08/2023	21.00	CK	54.00	DC7254
87375	05/09/2023	21.00	CK	234.00	LT2843
87376	05/09/2023	21.00	CK	54.00	DC7255
87377	05/09/2023	21.00	CK	54.00	DC7256
87378	05/09/2023	21.00	CK	54.00	DC7257
87379	05/09/2023	21.00	CK	54.00	DC7258
87381	05/09/2023	21.00	CK	144.00	LT2844
87382	05/10/2023	21.00	CK	54.00	DC7259
87383	05/10/2023	21.00	CK	54.00	DC7260
87386	05/11/2023	21.00	CK	54.00	DC7261
87387	05/11/2023	21.00	CK	54.00	DC7262
87388	05/11/2023	21.00	CK	54.00	DC7263
87389	05/11/2023	21.00	CK	54.00	DC7264
87390	05/11/2023	21.00	CK	144.00	LT2845
87398	05/15/2023	21.00	CK	54.00	DC7265
87399	05/15/2023	21.00	CK	54.00	DC7266
87400	05/15/2023	21.00	CK	54.00	DC7267
87401	05/15/2023	21.00	CK	54.00	DC7268
87402	05/15/2023	21.00	CK	54.00	DC7269

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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ALL USERS

ALL CASE TYPES

05/01/2023 THRU 05/31/2023  
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87403	05/15/2023	21.00	CK	54.00	DC7270
87404	05/15/2023	21.00	CK	54.00	DC7271
87405	05/15/2023	21.00	CK	54.00	DC7272
87406	05/15/2023	21.00	CK	54.00	DC7273
87407	05/15/2023	21.00	CK	54.00	DC7274
87408	05/15/2023	21.00	CK	234.00	LT2846
87409	05/15/2023	21.00	CK	234.00	LT2847
87410	05/15/2023	21.00	CK	144.00	LT2848
87415	05/16/2023	21.00	CK	54.00	DC7275
87416	05/16/2023	21.00	CK	54.00	DC7276
87417	05/16/2023	21.00	CK	54.00	DC7277
87418	05/16/2023	21.00	CK	54.00	DC7278
87425	05/17/2023	21.00	CK	324.00	LT2849
87426	05/17/2023	21.00	CK	234.00	LT2850
87429	05/17/2023	21.00	CK	234.00	LT2851
87430	05/17/2023	21.00	CK	54.00	DC7279
87431	05/17/2023	21.00	CK	144.00	LT2852
87432	05/17/2023	21.00	CK	144.00	LT2853
87433	05/17/2023	21.00	CK	144.00	LT2854
87434	05/17/2023	21.00	CK	54.00	DC7280
87435	05/17/2023	21.00	CK	54.00	DC7281
87436	05/17/2023	21.00	CK	54.00	DC7282
87437	05/17/2023	21.00	CK	54.00	DC7283
87442	05/18/2023	21.00	CK	144.00	LT2855
87443	05/18/2023	21.00	CK	144.00	LT2856
87444	05/18/2023	21.00	CK	144.00	LT2857
87445	05/18/2023	21.00	CK	144.00	LT2858
87446	05/18/2023	21.00	CK	234.00	LT2859
87444-Y	05/18/2023	-21.00	CK	-144.00	LT2857
87447	05/18/2023	21.00	CK	234.00	LT2857
87448	05/19/2023	21.00	CK	54.00	DC7284
87456	05/22/2023	21.00	CK	54.00	DC7285
87459	05/22/2023	21.00	CK	54.00	DC7286
87460	05/22/2023	21.00	CK	54.00	DC7287
87463	05/23/2023	21.00	CK	54.00	DC7288
87464	05/23/2023	21.00	CK	54.00	DC7289
87465	05/23/2023	21.00	CK	54.00	DC7290
87466	05/23/2023	21.00	CK	54.00	DC7291
87467	05/23/2023	21.00	CK	54.00	DC7292
87468	05/23/2023	21.00	CK	54.00	DC7293
87469	05/23/2023	21.00	CK	54.00	DC7294
87474	05/24/2023	21.00	CK	54.00	DC7295
87475	05/24/2023	21.00	CK	54.00	DC7296
87476	05/24/2023	21.00	CK	54.00	DC7297
87477	05/24/2023	21.00	CK	54.00	DC7298

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS

ALL CASE TYPES

05/01/2023 THRU 05/31/2023  
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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87481	05/24/2023	21.00	CK	144.00		LT2862
87482	05/24/2023	21.00	CK	144.00		LT2863
87483	05/24/2023	21.00	CK	144.00		LT2864
87485	05/25/2023	21.00	CK	234.00		LT2865
87486	05/25/2023	21.00	CK	144.00		LT2866
87488	05/25/2023	21.00	CK	54.00		DC7299
87489	05/25/2023	21.00	CK	54.00		DC7300
87490	05/25/2023	21.00	CK	54.00		DC7301
87491	05/25/2023	21.00	CK	54.00		DC7302
87492	05/25/2023	21.00	CK	54.00		DC7303
87500	05/30/2023	21.00	CK	54.00		DC7304
87501	05/30/2023	21.00	CK	54.00		DC7305
87502	05/30/2023	21.00	CK	54.00		DC7306
87503	05/30/2023	21.00	CK	54.00		DC7307
87504	05/30/2023	21.00	CK	54.00		DC7308
87505	05/30/2023	21.00	CK	144.00		LT2867
87506	05/30/2023	21.00	CK	54.00		DC7309
87507	05/30/2023	21.00	CK	54.00		DC7310
87508	05/30/2023	21.00	CK	54.00		DC7311
87509	05/30/2023	21.00	CK	54.00		DC7312
87510	05/30/2023	21.00	CK	54.00		DC7313
87512	05/31/2023	21.00	CK	234.00		LT2868

Fee Total 2394.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87373	05/09/2023	21.00	CC	144.00		LT2842
87453	05/22/2023	21.00	CC	144.00		LT2860
87454	05/22/2023	21.00	CC	144.00		LT2861
87455	05/22/2023	21.00	CC	144.00		SC9210
87478	05/24/2023	21.00	CC	144.00		SC9212
87480	05/24/2023	21.00	CC	54.00		SC9211
87487	05/25/2023	21.00	CC	234.00		SC9213

Fee Total 147.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87340	05/03/2023	21.00	CCK	54.00		SC9207
87350	05/04/2023	21.00	CCK	144.00		DC7246

Fee Total 42.00

CIVIL DETAIL FOR COPIES 001-0540-400090

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS FONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS  
 ALL CASE TYPES  
 05/01/2023 THRU 05/31/2023  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87511	05/31/2023	1.00	CK	1.00		DC6423

Fee Total 1.00

CIVIL DETAIL FOR TRANSACTION ADMIN FEE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87341	05/03/2023	5.00	CK	59.00		DC7242
87396	05/15/2023	5.00	CK	180.00		LT2819
87397	05/15/2023	5.00	CK	180.00		LT2813
87419	05/16/2023	5.00	CK	180.00		LT2811
87428	05/17/2023	5.00	CK	180.00		LT2826

Fee Total 25.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87347	05/04/2023	25.00	CA	54.00		SC9208
87427	05/17/2023	25.00	CA	144.00		SC9209

Fee Total 50.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87315	05/01/2023	25.00	CK	54.00		DC7229
87316	05/01/2023	25.00	CK	54.00		DC7230
87317	05/01/2023	25.00	CK	54.00		DC7231
87318	05/01/2023	25.00	CK	54.00		DC7232
87325	05/02/2023	25.00	CK	54.00		DC7233
87326	05/02/2023	25.00	CK	54.00		DC7234
87327	05/02/2023	25.00	CK	54.00		DC7235
87328	05/02/2023	25.00	CK	234.00		LT2836
87330	05/02/2023	25.00	CK	54.00		DC7236
87331	05/02/2023	25.00	CK	54.00		DC7237
87333	05/02/2023	25.00	CK	54.00		DC7238
87334	05/02/2023	25.00	CK	54.00		DC7239
87335	05/02/2023	25.00	CK	54.00		DC7240
87336	05/02/2023	25.00	CK	54.00		DC7241
87339	05/03/2023	25.00	CK	144.00		LT2837
87341	05/03/2023	25.00	CK	59.00		DC7242
87342	05/03/2023	25.00	CK	54.00		DC7243
87343	05/03/2023	25.00	CK	54.00		DC7244
87344	05/03/2023	25.00	CK	54.00		DC7245
87345	05/04/2023	25.00	CK	144.00		LT2838
87346	05/04/2023	25.00	CK	144.00		LT2839

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS FONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS

ALL CASE TYPES

05/01/2023 THRU 05/31/2023  
 SELECTED BY RECEIPT DATE

87352	05/05/2023	25.00	CK	54.00	DC7247
87353	05/05/2023	25.00	CK	54.00	DC7248
87354	05/05/2023	25.00	CK	54.00	DC7249
87357	05/08/2023	25.00	CK	144.00	LT2840
87360	05/08/2023	25.00	CK	234.00	LT2841
87361	05/08/2023	25.00	CK	54.00	DC7250
87362	05/08/2023	25.00	CK	54.00	DC7251
87363	05/08/2023	25.00	CK	54.00	DC7252
87364	05/08/2023	25.00	CK	54.00	DC7253
87365	05/08/2023	25.00	CK	54.00	DC7254
87375	05/09/2023	25.00	CK	234.00	LT2843
87376	05/09/2023	25.00	CK	54.00	DC7255
87377	05/09/2023	25.00	CK	54.00	DC7256
87378	05/09/2023	25.00	CK	54.00	DC7257
87379	05/09/2023	25.00	CK	54.00	DC7258
87381	05/09/2023	25.00	CK	144.00	LT2844
87382	05/10/2023	25.00	CK	54.00	DC7259
87383	05/10/2023	25.00	CK	54.00	DC7260
87386	05/11/2023	25.00	CK	54.00	DC7261
87387	05/11/2023	25.00	CK	54.00	DC7262
87388	05/11/2023	25.00	CK	54.00	DC7263
87389	05/11/2023	25.00	CK	54.00	DC7264
87390	05/11/2023	25.00	CK	144.00	LT2845
87398	05/15/2023	25.00	CK	54.00	DC7265
87399	05/15/2023	25.00	CK	54.00	DC7266
87400	05/15/2023	25.00	CK	54.00	DC7267
87401	05/15/2023	25.00	CK	54.00	DC7268
87402	05/15/2023	25.00	CK	54.00	DC7269
87403	05/15/2023	25.00	CK	54.00	DC7270
87404	05/15/2023	25.00	CK	54.00	DC7271
87405	05/15/2023	25.00	CK	54.00	DC7272
87406	05/15/2023	25.00	CK	54.00	DC7273
87407	05/15/2023	25.00	CK	54.00	DC7274
87408	05/15/2023	25.00	CK	234.00	LT2846
87409	05/15/2023	25.00	CK	234.00	LT2847
87410	05/15/2023	25.00	CK	144.00	LT2848
87415	05/16/2023	25.00	CK	54.00	DC7275
87416	05/16/2023	25.00	CK	54.00	DC7276
87417	05/16/2023	25.00	CK	54.00	DC7277
87418	05/16/2023	25.00	CK	54.00	DC7278
87425	05/17/2023	25.00	CK	324.00	LT2849
87426	05/17/2023	25.00	CK	234.00	LT2850
87429	05/17/2023	25.00	CK	234.00	LT2851
87430	05/17/2023	25.00	CK	54.00	DC7279
87431	05/17/2023	25.00	CK	144.00	LT2852

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS

ALL CASE TYPES

05/01/2023 THRU 05/31/2023

SELECTED BY RECEIPT DATE

87432	05/17/2023	25.00	CK	144.00	LT2853
87433	05/17/2023	25.00	CK	144.00	LT2854
87434	05/17/2023	25.00	CK	54.00	DC7280
87435	05/17/2023	25.00	CK	54.00	DC7281
87436	05/17/2023	25.00	CK	54.00	DC7282
87437	05/17/2023	25.00	CK	54.00	DC7283
87442	05/18/2023	25.00	CK	144.00	LT2855
87443	05/18/2023	25.00	CK	144.00	LT2856
87444	05/18/2023	25.00	CK	144.00	LT2857
87445	05/18/2023	25.00	CK	144.00	LT2858
87446	05/18/2023	25.00	CK	234.00	LT2859
87444-V	05/18/2023	-25.00	CK	-144.00	LT2857
87447	05/18/2023	25.00	CK	234.00	LT2857
87448	05/19/2023	25.00	CK	54.00	DC7284
87456	05/22/2023	25.00	CK	54.00	DC7285
87459	05/22/2023	25.00	CK	54.00	DC7286
87460	05/22/2023	25.00	CK	54.00	DC7287
87463	05/23/2023	25.00	CK	54.00	DC7288
87464	05/23/2023	25.00	CK	54.00	DC7289
87465	05/23/2023	25.00	CK	54.00	DC7290
87466	05/23/2023	25.00	CK	54.00	DC7291
87467	05/23/2023	25.00	CK	54.00	DC7292
87468	05/23/2023	25.00	CK	54.00	DC7293
87469	05/23/2023	25.00	CK	54.00	DC7294
87474	05/24/2023	25.00	CK	54.00	DC7295
87475	05/24/2023	25.00	CK	54.00	DC7296
87476	05/24/2023	25.00	CK	54.00	DC7297
87477	05/24/2023	25.00	CK	54.00	DC7298
87481	05/24/2023	25.00	CK	144.00	LT2862
87482	05/24/2023	25.00	CK	144.00	LT2863
87483	05/24/2023	25.00	CK	144.00	LT2864
87485	05/25/2023	25.00	CK	234.00	LT2865
87486	05/25/2023	25.00	CK	144.00	LT2866
87488	05/25/2023	25.00	CK	54.00	DC7299
87489	05/25/2023	25.00	CK	54.00	DC7300
87490	05/25/2023	25.00	CK	54.00	DC7301
87491	05/25/2023	25.00	CK	54.00	DC7302
87492	05/25/2023	25.00	CK	54.00	DC7303
87500	05/30/2023	25.00	CK	54.00	DC7304
87501	05/30/2023	25.00	CK	54.00	DC7305
87502	05/30/2023	25.00	CK	54.00	DC7306
87503	05/30/2023	25.00	CK	54.00	DC7307
87504	05/30/2023	25.00	CK	54.00	DC7308
87505	05/30/2023	25.00	CK	144.00	LT2867
87506	05/30/2023	25.00	CK	54.00	DC7309

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS  
 ALL CASE TYPES

05/01/2023 THRU 05/31/2023  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87507	05/30/2023	25.00	CK	54.00		DC7310
87508	05/30/2023	25.00	CK	54.00		DC7311
87509	05/30/2023	25.00	CK	54.00		DC7312
87510	05/30/2023	25.00	CK	54.00		DC7313
87512	05/31/2023	25.00	CK	234.00		LT2868

Fee Total 2850.00

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87373	05/09/2023	25.00	CC	144.00		LT2842
87453	05/22/2023	25.00	CC	144.00		LT2860
87454	05/22/2023	25.00	CC	144.00		LT2861
87455	05/22/2023	25.00	CC	144.00		SC9210
87478	05/24/2023	25.00	CC	144.00		SC9212
87480	05/24/2023	25.00	CC	54.00		SC9211
87487	05/25/2023	25.00	CC	234.00		SC9213

Fee Total 175.00

CIVIL DETAIL FOR JUSTICE COURT SUPPORT FUND 001-0540-471000

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87340	05/03/2023	25.00	CCK	54.00		SC9207
87350	05/04/2023	25.00	CCK	144.00		DC7246

Fee Total 50.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87427	05/17/2023	90.00	CA	144.00		SC9209

Fee Total 90.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87328	05/02/2023	90.00	CK	234.00		LT2836
87328	05/02/2023	90.00	CK	234.00		LT2836
87339	05/03/2023	90.00	CK	144.00		LT2837
87345	05/04/2023	90.00	CK	144.00		LT2838
87346	05/04/2023	90.00	CK	144.00		LT2839
87357	05/08/2023	90.00	CK	144.00		LT2840
87360	05/08/2023	90.00	CK	234.00		LT2841
87360	05/08/2023	90.00	CK	234.00		LT2841
87375	05/09/2023	90.00	CK	234.00		LT2843
87375	05/09/2023	90.00	CK	234.00		LT2843

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS  
 ALL CASE TYPES

05/01/2023 THRU 05/31/2023  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87381	05/09/2023	90.00	CK	144.00		LT2844
87390	05/11/2023	90.00	CK	144.00		LT2845
87408	05/15/2023	90.00	CK	234.00		LT2846
87408	05/15/2023	90.00	CK	234.00		LT2846
87409	05/15/2023	90.00	CK	234.00		LT2847
87409	05/15/2023	90.00	CK	234.00		LT2847
87410	05/15/2023	90.00	CK	144.00		LT2848
87425	05/17/2023	90.00	CK	324.00		LT2849
87425	05/17/2023	90.00	CK	324.00		LT2849
87425	05/17/2023	90.00	CK	324.00		LT2849
87426	05/17/2023	90.00	CK	234.00		LT2850
87426	05/17/2023	90.00	CK	234.00		LT2850
87429	05/17/2023	90.00	CK	234.00		LT2851
87429	05/17/2023	90.00	CK	234.00		LT2851
87431	05/17/2023	90.00	CK	144.00		LT2852
87432	05/17/2023	90.00	CK	144.00		LT2853
87433	05/17/2023	90.00	CK	144.00		LT2854
87442	05/18/2023	90.00	CK	144.00		LT2855
87443	05/18/2023	90.00	CK	144.00		LT2856
87444	05/18/2023	90.00	CK	144.00		LT2857
87445	05/18/2023	90.00	CK	144.00		LT2858
87446	05/18/2023	90.00	CK	234.00		LT2859
87446	05/18/2023	90.00	CK	234.00		LT2859
87444-V	05/18/2023	-90.00	CK	-144.00		LT2857
87447	05/18/2023	90.00	CK	234.00		LT2857
87447	05/18/2023	90.00	CK	234.00		LT2857
87481	05/24/2023	90.00	CK	144.00		LT2862
87482	05/24/2023	90.00	CK	144.00		LT2863
87483	05/24/2023	90.00	CK	144.00		LT2864
87485	05/25/2023	90.00	CK	234.00		LT2865
87485	05/25/2023	90.00	CK	234.00		LT2865
87486	05/25/2023	90.00	CK	144.00		LT2866
87505	05/30/2023	90.00	CK	144.00		LT2867
87512	05/31/2023	90.00	CK	234.00		LT2868
87512	05/31/2023	90.00	CK	234.00		LT2868

Fee Total 3870.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87373	05/09/2023	90.00	CC	144.00		LT2842
87453	05/22/2023	90.00	CC	144.00		LT2860
87454	05/22/2023	90.00	CC	144.00		LT2861
87455	05/22/2023	90.00	CC	144.00		SC9210
87478	05/24/2023	90.00	CC	144.00		SC9212

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS  
 ALL CASE TYPES  
 05/01/2023 THRU 05/31/2023  
 SELECTED BY RECEIPT DATE

87487	05/25/2023	90.00	CC	234.00	SC9213
87487	05/25/2023	90.00	CC	234.00	SC9213

Fee Total 630.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87350	05/04/2023	90.00	CCK	144.00		DC7246

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.
87396	05/15/2023	175.00	CK	180.00		LT2819
87397	05/15/2023	175.00	CK	180.00		LT2813
87419	05/16/2023	175.00	CK	180.00		LT2811
87428	05/17/2023	175.00	CK	180.00		LT2826

Fee Total 700.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87347	05/04/2023	3.00	CA	54.00		SC9208
87427	05/17/2023	3.00	CA	144.00		SC9209

Fee Total 6.00

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87315	05/01/2023	3.00	CK	54.00		DC7229
87316	05/01/2023	3.00	CK	54.00		DC7230
87317	05/01/2023	3.00	CK	54.00		DC7231
87318	05/01/2023	3.00	CK	54.00		DC7232
87325	05/02/2023	3.00	CK	54.00		DC7233
87326	05/02/2023	3.00	CK	54.00		DC7234
87327	05/02/2023	3.00	CK	54.00		DC7235
87328	05/02/2023	3.00	CK	234.00		LT2836
87330	05/02/2023	3.00	CK	54.00		DC7236
87331	05/02/2023	3.00	CK	54.00		DC7237
87333	05/02/2023	3.00	CK	54.00		DC7238
87334	05/02/2023	3.00	CK	54.00		DC7239
87335	05/02/2023	3.00	CK	54.00		DC7240
87336	05/02/2023	3.00	CK	54.00		DC7241
87339	05/03/2023	3.00	CK	144.00		LT2837
87341	05/03/2023	3.00	CK	59.00		DC7242

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS  
 ALL CASE TYPES

05/01/2023 THRU 05/31/2023  
 SELECTED BY RECEIPT DATE

87342	05/03/2023	3.00	CK	54.00	DC7243
87343	05/03/2023	3.00	CK	54.00	DC7244
87344	05/03/2023	3.00	CK	54.00	DC7245
87345	05/04/2023	3.00	CK	144.00	LT2838
87346	05/04/2023	3.00	CK	144.00	LT2839
87352	05/05/2023	3.00	CK	54.00	DC7247
87353	05/05/2023	3.00	CK	54.00	DC7248
87354	05/05/2023	3.00	CK	54.00	DC7249
87357	05/08/2023	3.00	CK	144.00	LT2840
87360	05/08/2023	3.00	CK	234.00	LT2841
87361	05/08/2023	3.00	CK	54.00	DC7250
87362	05/08/2023	3.00	CK	54.00	DC7251
87363	05/08/2023	3.00	CK	54.00	DC7252
87364	05/08/2023	3.00	CK	54.00	DC7253
87365	05/08/2023	3.00	CK	54.00	DC7254
87375	05/09/2023	3.00	CK	234.00	LT2843
87376	05/09/2023	3.00	CK	54.00	DC7255
87377	05/09/2023	3.00	CK	54.00	DC7256
87378	05/09/2023	3.00	CK	54.00	DC7257
87379	05/09/2023	3.00	CK	54.00	DC7258
87381	05/09/2023	3.00	CK	144.00	LT2844
87382	05/10/2023	3.00	CK	54.00	DC7259
87383	05/10/2023	3.00	CK	54.00	DC7260
87386	05/11/2023	3.00	CK	54.00	DC7261
87387	05/11/2023	3.00	CK	54.00	DC7262
87388	05/11/2023	3.00	CK	54.00	DC7263
87389	05/11/2023	3.00	CK	54.00	DC7264
87390	05/11/2023	3.00	CK	144.00	LT2845
87398	05/15/2023	3.00	CK	54.00	DC7265
87399	05/15/2023	3.00	CK	54.00	DC7266
87400	05/15/2023	3.00	CK	54.00	DC7267
87401	05/15/2023	3.00	CK	54.00	DC7268
87402	05/15/2023	3.00	CK	54.00	DC7269
87403	05/15/2023	3.00	CK	54.00	DC7270
87404	05/15/2023	3.00	CK	54.00	DC7271
87405	05/15/2023	3.00	CK	54.00	DC7272
87406	05/15/2023	3.00	CK	54.00	DC7273
87407	05/15/2023	3.00	CK	54.00	DC7274
87408	05/15/2023	3.00	CK	234.00	LT2846
87409	05/15/2023	3.00	CK	234.00	LT2847
87410	05/15/2023	3.00	CK	144.00	LT2848
87415	05/16/2023	3.00	CK	54.00	DC7275
87416	05/16/2023	3.00	CK	54.00	DC7276
87417	05/16/2023	3.00	CK	54.00	DC7277
87418	05/16/2023	3.00	CK	54.00	DC7278

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS  
 ALL CASE TYPES

05/01/2023 THRU 05/31/2023  
 SELECTED BY RECEIPT DATE

87425	05/17/2023	3.00	CK	324.00	LT2849
87426	05/17/2023	3.00	CK	234.00	LT2850
87429	05/17/2023	3.00	CK	234.00	LT2851
87430	05/17/2023	3.00	CK	54.00	DC7279
87431	05/17/2023	3.00	CK	144.00	LT2852
87432	05/17/2023	3.00	CK	144.00	LT2853
87433	05/17/2023	3.00	CK	144.00	LT2854
87434	05/17/2023	3.00	CK	54.00	DC7280
87435	05/17/2023	3.00	CK	54.00	DC7281
87436	05/17/2023	3.00	CK	54.00	DC7282
87437	05/17/2023	3.00	CK	54.00	DC7283
87442	05/18/2023	3.00	CK	144.00	LT2855
87443	05/18/2023	3.00	CK	144.00	LT2856
87444	05/18/2023	3.00	CK	144.00	LT2857
87445	05/18/2023	3.00	CK	144.00	LT2858
87446	05/18/2023	3.00	CK	234.00	LT2859
87444-V	05/18/2023	-3.00	CK	-144.00	LT2857
87447	05/18/2023	3.00	CK	234.00	LT2857
87448	05/19/2023	3.00	CK	54.00	DC7284
87456	05/22/2023	3.00	CK	54.00	DC7285
87459	05/22/2023	3.00	CK	54.00	DC7286
87460	05/22/2023	3.00	CK	54.00	DC7287
87463	05/23/2023	3.00	CK	54.00	DC7288
87464	05/23/2023	3.00	CK	54.00	DC7289
87465	05/23/2023	3.00	CK	54.00	DC7290
87466	05/23/2023	3.00	CK	54.00	DC7291
87467	05/23/2023	3.00	CK	54.00	DC7292
87468	05/23/2023	3.00	CK	54.00	DC7293
87469	05/23/2023	3.00	CK	54.00	DC7294
87474	05/24/2023	3.00	CK	54.00	DC7295
87475	05/24/2023	3.00	CK	54.00	DC7296
87476	05/24/2023	3.00	CK	54.00	DC7297
87477	05/24/2023	3.00	CK	54.00	DC7298
87481	05/24/2023	3.00	CK	144.00	LT2862
87482	05/24/2023	3.00	CK	144.00	LT2863
87483	05/24/2023	3.00	CK	144.00	LT2864
87485	05/25/2023	3.00	CK	234.00	LT2865
87486	05/25/2023	3.00	CK	144.00	LT2866
87488	05/25/2023	3.00	CK	54.00	DC7299
87489	05/25/2023	3.00	CK	54.00	DC7300
87490	05/25/2023	3.00	CK	54.00	DC7301
87491	05/25/2023	3.00	CK	54.00	DC7302
87492	05/25/2023	3.00	CK	54.00	DC7303
87500	05/30/2023	3.00	CK	54.00	DC7304
87501	05/30/2023	3.00	CK	54.00	DC7305

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
 LOUIS PONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS  
 ALL CASE TYPES

05/01/2023 THRU 05/31/2023  
 SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87502	05/30/2023	3.00	CK	54.00		DC7306
87503	05/30/2023	3.00	CK	54.00		DC7307
87504	05/30/2023	3.00	CK	54.00		DC7308
87505	05/30/2023	3.00	CK	144.00		LT2867
87506	05/30/2023	3.00	CK	54.00		DC7309
87507	05/30/2023	3.00	CK	54.00		DC7310
87508	05/30/2023	3.00	CK	54.00		DC7311
87509	05/30/2023	3.00	CK	54.00		DC7312
87510	05/30/2023	3.00	CK	54.00		DC7313
87512	05/31/2023	3.00	CK	234.00		LT2868

Fee Total 342.00

**CIVIL DETAIL FOR Language Access Fund 131-0131-407540**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87373	05/09/2023	3.00	CC	144.00		LT2842
87453	05/22/2023	3.00	CC	144.00		LT2860
87454	05/22/2023	3.00	CC	144.00		LT2861
87455	05/22/2023	3.00	CC	144.00		SC9210
87478	05/24/2023	3.00	CC	144.00		SC9212
87480	05/24/2023	3.00	CC	54.00		SC9211
87487	05/25/2023	3.00	CC	234.00		SC9213

Fee Total 21.00

**CIVIL DETAIL FOR Language Access Fund 131-0131-407540**

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87340	05/03/2023	3.00	CCK	54.00		SC9207
87350	05/04/2023	3.00	CCK	144.00		DC7246

Fee Total 6.00

# 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-2018-2019-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2<sup>nd</sup> 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: 06/06/2023 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: 06/13/2023

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 20, 2023 - June 2, 2023 pursuant to Local Government Code §114.024

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\* \_\_\_\_\_  
County Attorney Approval

me	Opening Balance	Debit	Credit	Closing Balance
GENERAL FUND	57,867,461.33	13,264,556.60	14,451,379.66	55,563,796.75
ROAD IMPROVEMENT FUND	1,857,070.48	974.03	-	1,858,044.51
ROAD/BRIDGE PCT. 1	3,016,506.05	38,418.68	78,888.14	2,976,036.59
ROAD/BRIDGE PCT. 2	2,503,006.44	40,721.68	55,491.31	2,488,236.81
ROAD/BRIDGE PCT. 3	2,038,386.30	41,854.15	159,132.49	1,921,107.96
ROAD/BRIDGE PCT. 4	3,104,521.47	40,724.87	63,289.93	3,081,956.41
ADULT PROBATION	1,158,695.32	149,516.27	106,746.18	1,201,465.41
JUVENILE PROBATION	102,144.88	142,775.14	240,555.51	4,007.12
ADULT PCT. 1	3,001,241.84	81,117.92	2,433.17	3,079,926.59
ADULT PCT. 2	1,092,670.34	3,835.62	28,731.62	1,067,774.34
ADULT PCT. 3	1,254,154.80	4,378.80	30,638.21	1,227,895.39
ADULT PCT. 4	1,765,403.83	9,924.12	19,008.60	1,756,319.35
ATERAL ROAD PCT. 1	383,090.04	-	-	383,090.04
COUNTY & DISTRICT CT TECH	43,429.99	57.00	-	43,486.99
JUSTICE COURT TECHNOLOGY FUND	212,496.85	394.44	-	212,891.29
CLERK ARCHIVES RECORDS MANAGEMENT	176,027.15	15.00	-	176,042.15
CLERK	112,995.07	19,167.59	4,722.09	127,440.57
PERMANENT IMPROVEMENT	8,854,528.03	13,828.53	-	8,868,356.56
LAW LIBRARY	34,576.02	6,790.01	7,940.84	33,425.19
TRUST AND AGENCY FUND	-	-	-	-
RECORDS MANAGEMENT	2,186,565.49	15,577.62	9,971.86	2,192,171.25
CLERK ARCHIVES RECORDS MANAGEMENT	1,812,930.95	14,870.00	-	1,827,800.95
CASH AVAILABLE	153,201.74	2,209.39	-	155,411.13
DEPUTY MARSHAL SPECIAL FUND	230,150.94	1,879.38	1,063.79	230,966.53
JUSTICE COURT RECORDS TECH	235,920.15	30.00	-	235,950.15
ROAD DISTRICT #1	989,425.39	-	-	989,425.39
ROAD DISTRICT #5	15,662.62	-	-	15,662.62
ROAD DISTRICT #16	204,503.13	-	-	204,503.13
CHECK PROCESSING FEE AC	138,026.35	-	-	138,026.35
DRUG FORFEITURE FUND	272,179.93	-	-	272,179.93
PERSON RECORD MANAGE/PRESERVE	763,396.19	3,322.00	-	766,718.19
COURTHOUSE SECURITY FUN	374,819.24	4,655.25	-	379,474.49
COURT REC. PRESERVATION 51.708	160,131.50	1,155.00	-	161,286.50
CORRECTIONS ADMIN FEES	45,782.30	-	-	45,782.30
SERIES 07 INTEREST & SINKING	970,547.08	8,720.51	-	979,267.59
SERIES 07 BOND PROJECT	2,805,800.12	146,230.06	292,461.70	2,659,568.48
SHERIFF FEDERAL DRUG FORFEITURE	540,459.42	40.65	177.50	540,322.57
COUNTY CLERK VITALS PRESERVATION	39,446.53	396.00	-	39,842.53
CLERK CO COMM CORRECTIONS	32,966.07	3,819.87	11,391.15	25,394.79
SHERIFF SEIZURE FUND	171,450.98	0.05	-	171,451.03
SHERIFF DRUG FORFEITURE	366,552.06	351.03	702.49	366,200.60
JUSTICE ATTY DRUG SEIZ	562,969.50	107.09	-	563,076.59
CIVIL SUPERVISION FEES	215,853.83	13,258.06	1,999.04	227,112.85
COURT FACILITY FEES	86,199.60	2,520.00	-	88,719.60
PROBATION SETTLEMENT	99,033.12	21.03	-	99,054.15
CONSTABLE PCT #2 FORFEITURE	1,458.26	3.10	-	1,461.36
CONSTABLE PCT #1 FORFEITURE	181.28	-	-	181.28
QUANCIAN & PREVENTION	58,351.93	393.45	-	58,745.38
AMERICAN RESCUE PLAN	34,369,537.48	0.70	-	34,369,538.18
JUVENILE JUSTICE ALTERNATIVE EDUC.	132,098.38	11,160.74	36,227.56	107,031.56
VEHICLE REPLACEMENT FUND	1,114,065.12	-	90,787.00	2,135,564.12
TREASURERS HELD PROPERTY	1,403.79	2.98	-	1,406.77
CLERK COUNTY LEVEE #2	331,374.82	1,444.84	-	332,819.66
CLERK COUNTY LEVEE #3	334,899.03	2.81	-	334,901.84
CLERK COUNTY LEVEE #4	8,182.28	17.37	-	8,199.65
JUVENILE PROBATION FEES	78,663.69	315.00	1,313.24	77,665.45
CONSTABLE PCT 1 LEASE FUNDS	-	-	-	-
CONSTABLE PCT 2 LEASE FUNDS	1,289.49	-	-	1,289.49
CONSTABLE PCT 3 LEASE FUNDS	1,203.82	-	-	1,203.82
CONSTABLE PCT 4 LEASE FUNDS	874.36	-	-	874.36

# COMMISSIONERS COURT AGENDA REQUEST

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**Please fill out this form completely:**

DATE: 6-1-23 SUPPORTING DOCUMENT(S) ATTACHED? ( y )

NAME: Paul Perry

PHONE: 972-825-5340

FAX: \_\_\_\_\_

DEPARTMENT / ASSOCIATION: RB3

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: 6-13-23

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

Approval of an Interlocal Agreement with the City of Maypearl.

\* \_\_\_\_\_  
County Attorney Approval

**INTERLOCAL AGREEMENT  
BETWEEN COUNTY OF ELLIS, TEXAS  
AND CITY OF MAYPEARL, TEXAS**

This Agreement entered into between the County of Ellis, a political body of the State of Texas, hereinafter referred to as (the “County”), and the City of Maypearl, a Municipal Corporation of the State of Texas, hereinafter referred to as a (the “City”).

**WITNESSETH:**

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

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

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

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

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

1. The County agrees to provide labor, equipment and materials necessary to complete road maintenance, enhancements, repairs and other projects that may be requested by City and accepted by County pursuant to this Agreement. Function or services provided shall include maintenance, repair and construction of streets, roads, alleys, bridges, and parking areas, as well as the maintenance and construction of waterways and ditches. The County shall further be authorized to sell City goods and services.
2. The City shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
3. The City, as paying party acknowledges and certifies, as required by the Interlocal Cooperation Act, that all payments shall be made from the current revenues available to City.
4. The term of this Agreement shall be for a fixed period commencing on the date of execution by the last governing body’s authorized agent and ending on December 31<sup>st</sup>, 2024 (“Effective Period”).

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

EXECUTED in duplicate this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

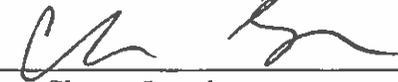
**ELLIS COUNTY, TEXAS**

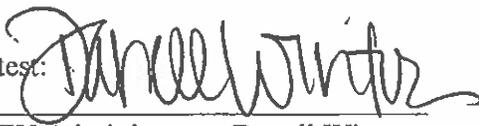
By: \_\_\_\_\_  
 Todd B. Little, County Judge

**ATTEST:**

By: \_\_\_\_\_  
 Krystal C. Valdez, County Clerk

**CITY OF MAYPEARL, TEXAS**

By:   
 Mayor, Chance Lynch

Attest:   
 CITY Administrator, Danell Winter

# COMMISSIONERS COURT AGENDA REQUEST

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NAME: Paul Perry

PHONE: 972-825-5340

FAX: \_\_\_\_\_

DEPARTMENT / ASSOCIATION: RB3

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: 6-13-23

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*Italy*

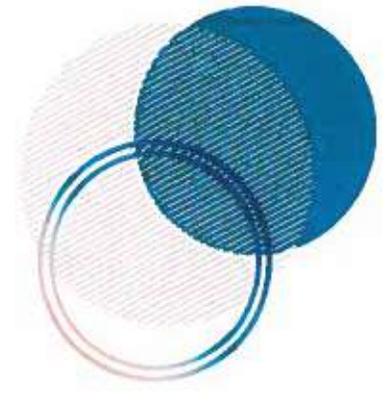
\* \_\_\_\_\_  
County Attorney Approval





# FirstLook

A Sexual Health & Pregnancy Center



### Mission Statement

FirstLook is leading Ellis County to embrace Life by promoting best sexual health practices and providing family support in the name of Jesus Christ

### Values

- Sanctity of Life
- Authentic Relationships
- Wholistic Care
- Christlike Compassion
- Unified Commitment

### FirstLook Center

213 YMCA Drive  
Waxahachie, TX 75165  
972 938 7900

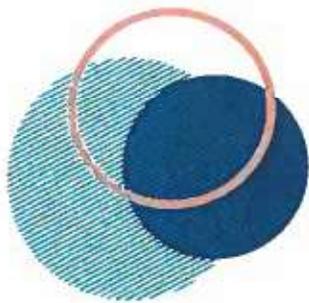
[www.FirstLookCenter.org](http://www.FirstLookCenter.org)  
[www.FriendsOfFirstLook.org](http://www.FriendsOfFirstLook.org)

### The Thrifty Lark

1204 Ferris Ave., Suite B  
Waxahachie, TX 75165  
972 923 0778



@friendsoffirstlook  
@The ThriftyLark  
@firstlookcenter



May 24, 2023

Todd Little  
Ellis County Judge  
101 West Main St  
Waxahachie, TX 75165

RE: Request for Payment - \$30,000.00

FirstLook is privileged to support Ellis County in providing no-cost health services to our community as outlined in our contract. Attached is the Nurse Manager report summarizing our medical services in 2022.

This past year was our first full year in our new Center. We began the year in a post-HeartBeat Texas, and then entered into-a post-Roe America. While many Centers across the nation have been challenged by various attacks from abortion activists, Texas has protected the rights of the unborn, the health of women, and support for families. Here in Ellis County, we were blessed to continue to serve through 2022 without interruption, in part because of a supportive community.

Last year we experienced a 30% increase in the number of distinct clients served. Of the over 2800 client visits, 60% of those were medical visits. We maintained four RNs on staff to provide these medical services with the support of our team and the supervision of our Medical Directors, OB/GYNs practicing in Ellis County.

In the six months following the overturn of Roe, FirstLook provided 50% more total services than provided during the same period the previous year. We expanded our hours in 2022. Growth is continuing in 2023, with medical services being expanded to meet the changing needs. See the attached report.

As you can see, the need for FirstLook's services has not diminished. The need has grown and the population of our County continues to grow. Thank you for supporting this vital work in Ellis County, Texas.

This letter serves as the annual request for payment for the contracted amount of \$30,000.00

With sincere gratitude,

Donna Young  
CEO

Attachments:  
Nurse Manager 2022 Report  
FirsLook 2022 Exam Room Statistics



**Ellis County Report – Nurse Manager  
May 24, 2023**

I would like to thank the commissioners of Ellis County for the continued support of the work at FirstLook. We cannot do what we do without all the of the help that this community provides for us. We have faced unique challenges as we walked through the time period after the Texas HeartBeat bill and after the overturn of Roe by the U.S. Supreme Court. While abortion is no longer legal in the state of Texas, men and women still face unexpected pregnancies and still need the care and support that we offer. They are now seeking abortions outside of Texas and we have had many opportunities to educate them on the risks involved with this process and walk beside them in their decision-making process. That has not changed even though the law has. We see many clients that are residents of Ellis County and are under-insured or uninsured. We have been able to provide early prenatal services that guide them to healthier outcomes for themselves and their babies.

These services include ultrasound that is vital to the mother’s health. Ectopic pregnancies and miscarriages have been discovered with prompt referral to the Emergency Room. Additionally, accurate measurement of gestational age and the education provided by the entire team guides the woman into timely prenatal care. This is important for optimal health outcomes for mother and baby. We performed 522 pregnancy tests in 2022. This was an 18% increase from 2021. We performed 781 total ultrasounds in 2022. This was a 60% increase from 2021. Some of those ultrasounds were training ultrasounds for one of the nurses.

We performed 303 STI tests for Chlamydia and Gonorrhea in 2022. This was a 26% increase from 2021.

We are in the interview process with three nurses which will enable us to see more clients. We are looking at an online process for a nurse chat on our website designed to give the clients quicker access to the services provided at FirstLook. We are also seeking information on the addition of early interim prenatal care which will provide care during the interim period between early pregnancy confirmation through ultrasound and establishing prenatal care with an obstetrician. Your support helps tremendously in making this possible.

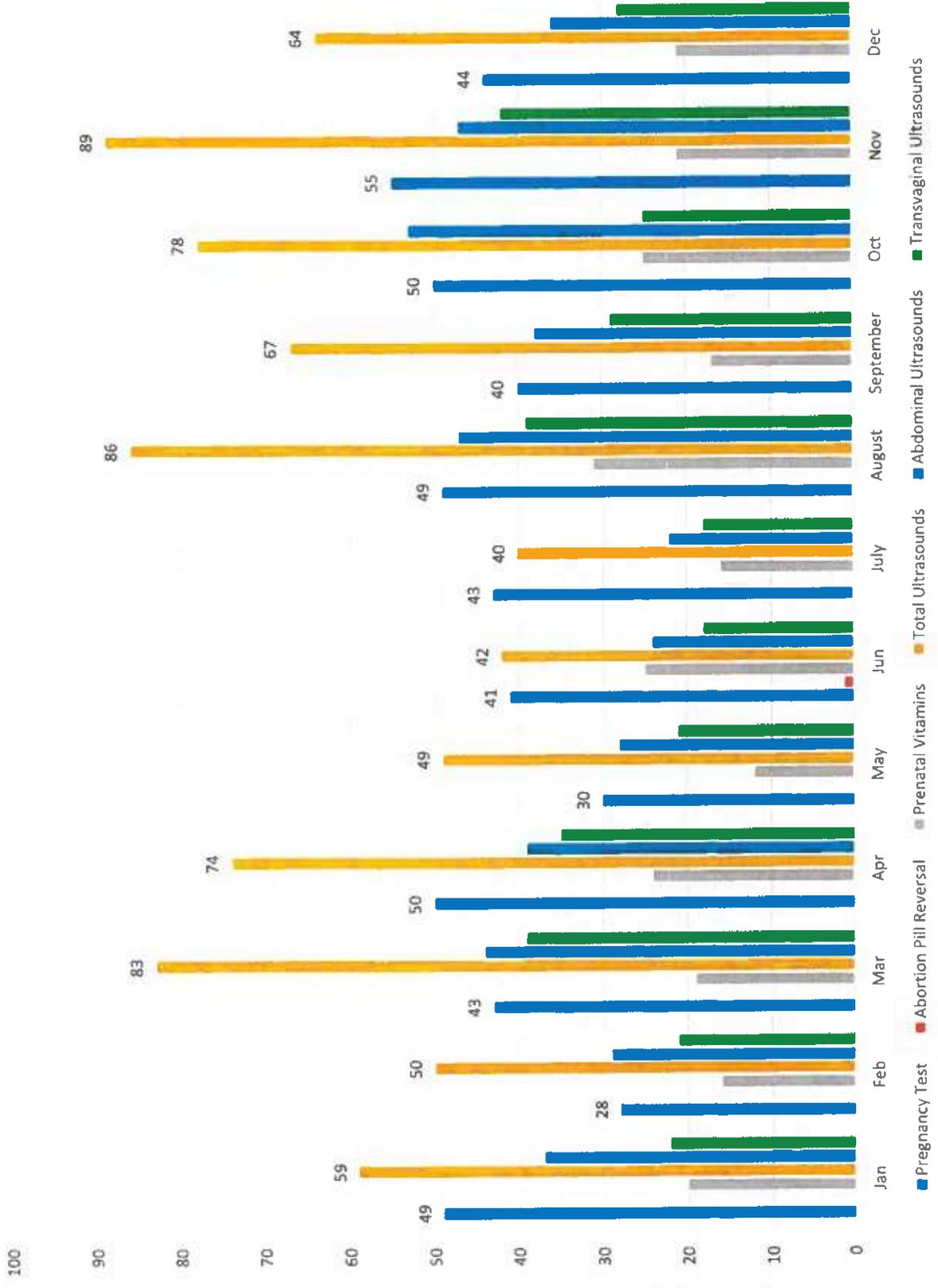
We recently saw a 14-year-old client. She was in denial about being pregnant and came to us late in her pregnancy at 28 weeks. The team worked closely with her to help her understand what was happening with her body through pregnancy. Her mother was frantic because she did not know her daughter was pregnant up to that point. The team also helped her with her Medicaid application and entry into prenatal care. Many doctors will not see women who present late in pregnancy. One of our Medical Directors agreed to see her and help her at this fragile time in her life. It was an honor to assist her and her mother during this difficult time.

Thank you for your support of the services provided at FirstLook. You are appreciated!

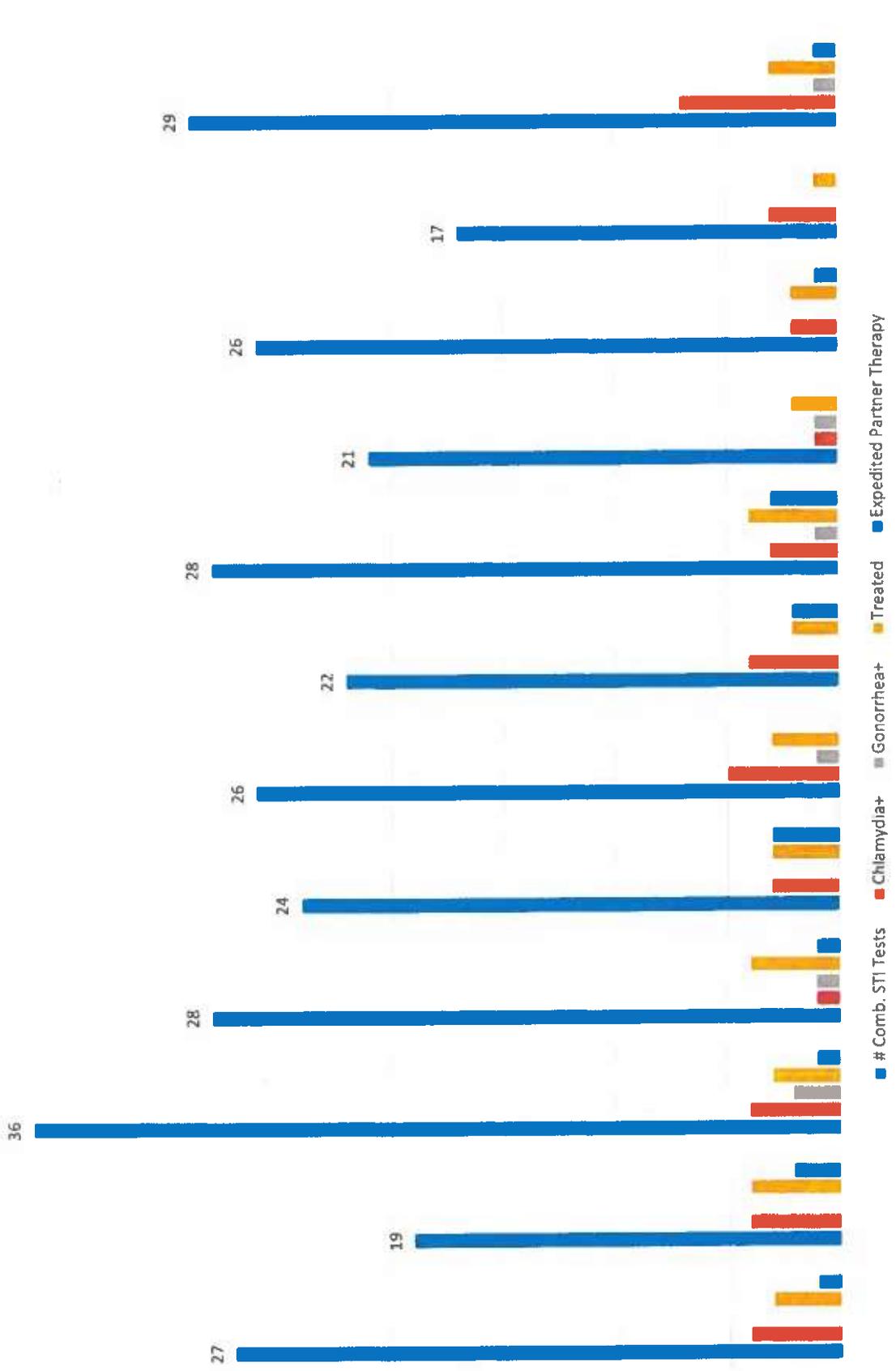
Respectfully,

Becky Scasta, RN, MSN, SRAS  
Nurse Manager

## 2022 Exam Room Statistics



## 2022 STI Testing



# 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 2<sup>nd</sup> 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: 6.1.23 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: COUNTY JUDGE TODD LITTLE

PHONE: 972.825.5011 FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: COUNTY JUDGE OFFICE

ADDRESS: 101 W MAIN ST

PREFERRED DATE TO BE PLACED ON AGENDA: 6.13.23

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

APPROVING TO ENTER INTO A SERVICE AGREEMENT BETWEEN ELLIS COUNTY, TEXAS AND THE HEIGHTS ELLIS COUNTY FAMILY RESOURCES, IN THE AMOUNT OF \$12,500 PER QUARTER FOR A TOTAL OF \$50,000.00 FOR FY23, TO PROVIDE A CLIENT-FOCUSED CENTER FOR DOMESTIC IOLENCE INTERVENTION AND PREVENTION.

**The Heights - Ellis County Family Resources**

2330 W. FM 875  
Midlothian, TX 76065 US  
+1 9729218777  
jay.trull@me.com



**INVOICE**

**BILL TO**  
Ellis County

INVOICE 1101  
DATE 12/15/2022  
TERMS Due on receipt  
DUE DATE 12/15/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Public Funding	2023 Annual Payment For Domestic Violence Direct Services	1	50,000.00	50,000.00
BALANCE DUE				<b>\$50,000.00</b>



**ELLIS COUNTY  
PURCHASING DEPARTMENT**

PHONE: (972) 825-5115  
FAX: (972) 825-5119

**PURCHASE ORDER  
PAGE NO. 1**

**No. 23-001278**

THIS NUMBER MUST APPEAR ON ALL  
INVOICES, PACKAGES, SHIPPING  
PAPERS AND CORRESPONDENCE.

DATE OF ORDER: 06/07/2023

VENDOR NO: 9002

SHIP TO: ELLIS COUNTY JUDGE

VENDOR: THE HEIGHTS ELLIS COUNTY FAMILY  
RESOURCES  
2330 W FM 875  
MIDLOTHIAN TX 76065

101 W. MAIN ST  
WAXAHACHIE, TX 75165

CONTRACT #:

REQUIRED DATE		SHIP VIA		F.O.B.		TERMS		BUYER	
06/01/2023		BESTWAY		SHIPPING		NET30		EJ HARBIN	
LINE NO.	QUANTITY	UOM	ITEM NO. & DESCRIPTION				UNIT COST	EXTENSION	
1	1.00	EA	BLANKET PO - COUNTY JUDGES OFFICE Quarterly Payments of \$12,500 to The Heights, Ellis County Family Resources. Total amount to be paid for FY23 is \$50,000.00. Approved in CC on 6-13-2023  DELIVERY ADDRESS: COUNTY JUDGES OFFICE 101 W MAIN ST WAXAHACHIE, TX 75165 001-0140-508660				\$0.00	\$0.00	
							<b>TOTAL</b>	<b>\$ 0.00</b>	

TAX EXEMPTION NO. 75-6000935

NOTE: SEE PURCHASE ORDER TERMS - LAST PAGE

**SUBMIT ALL CLAIMS FOR PAYMENTS BY**

EMAIL: [accounts.payable@co.ellis.tx.us](mailto:accounts.payable@co.ellis.tx.us)

OR

US MAIL: **Ellis County  
Accounts Payable Department  
109 S. Jackson St.  
Waxahachie, TX 75165  
FAX: (972) 825-5124**

By:

PURCHASING AGENT

**STANDARD PURCHASING TERMS AND CONDITIONS set forth in the Ellis County official website, solicitation or quotation, are incorporated herein by reference and become a part of this order.**

**PURCHASE ORDER NUMBER MUST APPEAR ON YOUR INVOICE**

**The Heights - Ellis County Family Resources**

2330 W. FM 875  
Midlothian, TX 76065 US  
+1 9729218777  
jay.trull@me.com



**RECEIVED**  
**JUN 05 2023**  
**COUNTY JUDGE**

**INVOICE**

**BILL TO**  
Ellis County

INVOICE 1101  
DATE 12/15/2022  
TERMS Due on receipt  
DUE DATE 12/15/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Public Funding	2023 Annual Payment For Domestic Violence Direct Services	1	50,000.00	50,000.00

BALANCE DUE

**\$50,000.00**

*[Handwritten Signature]*  
County Judge      6/5/23  
Date  
PO: 23-00278  
Line: 00-0140-508660

F. L  
FM

# 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-2020-2021-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2<sup>nd</sup> 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: 6-1-2023 SUPPORTING DOCUMENT(S) ATTACHED? (YES)

NAME: Tim Birdwell

PHONE: 972-825-5555 FAX: 972-825-5551

DEPARTMENT OR ASSOCIATION: Ellis County Fire Marshal

ADDRESS: 109 S. Jackson, Waxahachie Texas 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 6-13-2023

DESCRIPTION OF AGENDA REQUEST Consent Agenda Item – Line Item Adjustment

\*  
\_\_\_\_\_  
County Attorney Approval



# COMMISSIONERS COURT AGENDA REQUEST

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**Please fill out this form completely:**

DATE: 06/06/2023 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: 06/13/2023

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

Consent Agenda - FY2023 Budget

Request for approval to pay FY2022 Texas Indigent Health Care Association invoice #103154

in the amount of \$230.00 with FY2023 budget funds.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

9074

# TIHCA

Texas Indigent Health Care Association

## Invoice

Date	Number
9/23/2022 ✓	103154 ✓

<b>Bill To</b>	BY:
Ellis County Eligibility Specialist Toyneka Askew 207 S. Sonoma Trail Ennis, TX 75159	

MAY 24 2023

Texas Conference of Urban Counties

TIHCA  
500 West 13th Street  
Austin, Texas 78701

PAID  
JUN 14 2023

ELLIS COUNTY AUDITOR

001-0110-5080ed ✓  
p.u.-23-000125 ✓  
Jen Kelly ✓  
05/25/23

<b>Terms</b>
10 days

Description	Amount
Registration for Education and Policy Conference, TIHCA 2022, October 12th - 14th , 2022  Ms. Toyneka Askew  APPROVED FOR PAYMENT ELLIS COUNTY AUDITOR  JUN 6 2023  EXCEPTION: CW 1295  Now accepting electronic payment by ACH! See instructions below	230.00
<b>Invoice Total</b>	<b>\$230.00</b> ✓

Received  
JUN 1 2023  
Ellis County Auditor

To ensure payment is correctly applied to your account please:  
With ACH note the in the remittance information the specific invoice number(s) you are paying.  
With Check note in the memo line specific invoice number(s) you are paying, or include a copy of your invoice.  
If you have questions regarding your account please contact Accounts Receivable.

<b>Preferred payment by Wire or ACH direct to:</b> Texas Indigent Health Care Association JPMorgan Chase Bank Routing #: 111000614 Account #: 88000075069	<b>Alternatively please make all checks payable to:</b> Texas Indigent Health Care Association 500 W. 13 Street Austin, Texas 78701
---	--

EIN#	Phone #	Fax #	E-mail	Web Site
74-3019904	512/476-6174	512/476-5122	Accounts.Receivable@cuc.org	http://www.cuc.org

C-Corp.  
-10

# COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 06/06/2023 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: Todd Litte

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Ellis County Judge

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: 06/13/2023

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

Consent Agenda - FY2023 Budget

Line Item Transfer

DECREASE 001-0140-570000 Contingency-Surplus by \$15,000.00

INCREASE 001-0360-509970 Out of County Writ by \$15,000.00

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



# COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 06/06/2023 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: Hon. Jackie Miller, Jr.

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

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

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: 06/13/2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):  
Consent Agenda - FY2023 Budget  
Line Item Transfer  
DECREASE 001-0520-508350 Training by \$500.00  
INCREASE 001-0520-508050 Conference by \$500.00  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



# COMMISSIONERS COURT AGENDA REQUEST

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**Please fill out this form completely:**

DATE: 06/06/2023 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: 06/13/2023

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

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

Accept funds collected from Writ of Execution in the amount of \$10,325.55 for the Ellis County Sheriffs Office as Unanticipated Revenue.

**\*\*Special Budget Request\*\***

INCREASE 001-0010-509980 Writ of Execution by \$10,325.55.

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:**  
R2023-01410

**Receipt Date**

08/08/2023

**Received From: ELLIS COUNTY SHERIFF**

**Comments: 6/06/2023 ECSO MISCELLANEOUS REIMBURSEMENT: CAUSE 22-C-3685**

Description	Account #	Amount
ECSO		\$10,325.55
MISC REIMBURSEMENTS	001-0010-400030	10325.55

<b>Check</b>	<b>\$10,325.55</b>	<b>Total Amount</b>	<b>\$10,325.55</b>
<b>9419828387</b>		<b>Total paid</b>	<b>\$10,325.55</b>
		<b>Change</b>	<b>\$0.00</b>

**Issued By: LHartley**  **Batch: B06052023-00113**

HOLD DOCUMENT AT ANGLE TO VIEW ARTIFICIAL WATERMARK ON BACK

**CASHIER'S CHECK**

HOLD DOCUMENT AT ANGLE TO VIEW ARTIFICIAL WATERMARK ON BACK

**CHASE**

9419828387

Date

05/30/2023

Valid until 7 years

430

Remitter:

**Pay To The** ELLIS COUNTY SHERIFFS OFFICE  
**Order Of:**

**Pay:** TEN THOUSAND THREE HUNDRED  
TWENTY FIVE DOLLARS AND 55 CENTS

**\$\*\* 10,325.55 \*\***

Drawn JPMORGAN CHASE BANK, N.A.

*Rebecca Griffin*

Rebecca Griffin, Chief Administrative Officer  
JPMorgan Chase Bank, N.A.  
Columbus, OH

Do not write outside this box

*A-C-3085*

Memo:

Note. For information only. Comment has no effect on bank's payment.



⑈9419828387⑈ ⑆04000037⑆ 758661375⑈

~~CONFIDENTIAL - SECURITY INFORMATION~~



**ELLIS COUNTY SHERIFF'S OFFICE**

**Brad Norman, Sheriff**

300 S. Jackson  
Waxahachie, Texas 75165  
972-825-4901 / FAX 972-825-4941

May 31, 2023

Re: Writ of Execution/ Cause# 22-C-3685

001-0010-400030  
Misc Reimb  
06.05.2023

10,325.55

Attached is a Chase Cashier's Check numbered 9419828387 in the amount of \$10,325.55 wherein the remitter is listed as ~~XXXXXXXXXXXXXXXXXXXX~~ and made out to the Ellis County Sheriff's Office. This is to satisfy a debt incurred by Walter Hospitality Group, LLC under Writ of Execution 22-C-3685. Please deposit this check and cause a check in the amount of \$10,325.55 to be made out to the plaintiff's law firm:

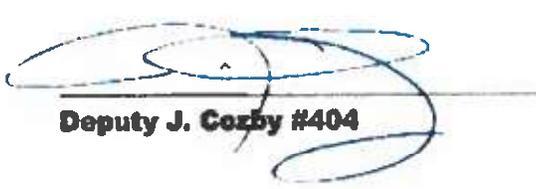
Freedman, Price & Anziani, P.C. at  
1102 West Avenue  
Suite 200  
Austin, TX. 78701.

Thank you,

RECEIVED

JUN 05 2023

ELLIS COUNTY TREASURER

  
Deputy J. Cozby #404

**RETURN**

**WRIT OF EXECUTION  
CAUSE # 22-C-3685**

2023 APR 26 AM 10:06

THE STATE OF TEXAS  
COUNTY OF ELLIS

§  
§

DEFENDANT: [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

TO: ANY SHERIFF OR CONSTABLE WITHIN THE STATE OF TEXAS

GREETINGS: WHEREAS, at the DECEMBER term of the Honorable COUNTY COURT AT LAW NO 1 of Ellis County, Texas on the 23RD DAY OF FEBRUARY, 2023, in a certain cause styled IPFS CORPORATION, Plaintiff(s) vs. [REDACTED] WAITER HOSPITALITY GROUP, on the Civil Docket of said Court.

ORDERED, ADJUDGED and DECREED, by the Court, that the said Plaintiff IPFS CORPORATION, do have and recover of the Defendant, WAITER HOSPITALITY GROUP, LLC doing business as [REDACTED] jointly and severally where more than one Defendant, the sum of \$7,000.02, with pre-judgment interest thereon at the contractual rate of 7.0% per annum from July 1, 2022, until the day before judgment, and post-judgment interest at the contractual rate of 7.0% from the date of judgment until paid, plus attorneys' fees awarded to Freedman Price & Anziani, P.C. in the amount of \$2,333.00, with interest on the attorney's fees at the rate of 7.5% per annum from the date of Judgment until paid, together with costs in this behalf expended, for all of which let execution be issued.

NOW, THEREFORE, you are hereby commanded to seize property of the Defendant, [REDACTED] doing business as [REDACTED] jointly and severally where more than one Defendant, the sum of \$7,000.02, with pre-judgment interest thereon at the contractual rate of 7.0% per annum from July 1, 2022, until the day before judgment, and post-judgment interest at the contractual rate of 7.0% from the date of judgment until paid, plus attorneys' fees awarded to Freedman Price & Anziani, P.C. in the amount of \$2,333.00, with interest on the attorney's fees at the rate of 7.5% per annum from the date of Judgment until paid, together with costs in this behalf in the amount of \$366.00 expended, for all of which let execution be issued and you will forthwith execute this writ according to the law and the mandates thereof.

HEREIN FAIL NOT, and have the writ showing how you have executed the same, together with said moneys collected as herein directed, before the above Court at the Courthouse thereof in Waxahachie, Texas, within 90 days from the date of the issuance of this writ.

ISSUED AND GIVEN UNDER MY HAND AND SEAL OF SAID COURT in Waxahachie, Texas on this the 11th day of April, 2023.



Krystal Valdez  
Ellis County Clerk  
Ellis County, Texas

By

*Mandy Houghtt*  
MANDY HOUGHTT, DEPUTY

I certify the above and foregoing BILL OF COSTS, amounting to the sum of \$366.00, is a true bill of costs adjudged against the defendant in the above numbered and entitled cause, wherein the writ of execution is issued.



Krystal Valdez, Ellis County Clerk

By

*Mandy Houghtt*

SECRET  
CONFIDENTIAL  
CONFIDENTIAL  
CONFIDENTIAL

SECRET  
CONFIDENTIAL  
CONFIDENTIAL  
CONFIDENTIAL

SECRET

CONFIDENTIAL

SECRET

CONFIDENTIAL

CONFIDENTIAL

**MANDY HOCUTT, DEPUTY**

**Plaintiff's Attorneys:**

**FREEDMAN, PRICE & ANZIANI, P.C.  
1102 WEST AVENUE, SUITE 200  
AUSTIN, TEXAS 78701  
512-687-0900**

**OFFICERS RETURN**

CAME TO HAND on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, At \_\_\_\_\_ o'clock  
.M., and

executed on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_M.,

by the within-named \_\_\_\_\_ at  
\_\_\_\_\_

in \_\_\_\_\_ County, Texas in person, a true copy of this execution.

Not served for the reason(s)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
**SHERIFF/ CONSTABLE/ PRIVATE SERVICE**

\_\_\_\_\_  
County, Texas

\_\_\_\_\_  
Deputy

F.7  
SO

# COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 06/07/2023 SUPPORTING DOCUMENT(S) ATTACHED? ( Y) ( N)

NAME: Janet S. Martin, CPA CFE

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Ellis County Auditor

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: \_\_\_\_\_

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

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

Accept funds funds from the sale of an estray animal, in the amount of \$730.00 by ECSO as Unanticipated Revenue.

**\*\*Special Budget Request\*\***

INCREASE 001-0010-508700 Estray by \$730.00

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

\* \_\_\_\_\_  
County Attorney Approval



ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2022-2023

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

TRANSFER FROM:

Table with 3 columns: ACCOUNT NO., ACCOUNT TITLE, AMOUNT. Row 1: 001-0330-409930, Estray Revenue, \$ 730.00. Row 2: TOTAL \$ 730.00

TRANSFER TO:

Table with 3 columns: ACCOUNT NO., ACCOUNT TITLE, AMOUNT. Row 1: 001-0010-508700, Estray, \$ 730.00. Row 2: TOTAL \$ 730.00

Signature of Department Head

June 6, 2023
Date Signed

010 / SO
Department

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

APPROVED THIS DAY OF , 2023

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

Approved by County Auditor's Office: [Signature]



**Ellis County Treasurer**  
 Cheryl Chambers  
 101 W. Main Street, Suite 203  
 Waxahachie TX 75185  
 Phone: (972) 825-5127

**Official Receipt**  
 Receipt Number:  
 R2023-01424

Receipt Date  
 06/05/2023

Received From: ELLIS COUNTY SHERIFF - ESTRAY FUNDS

Comments: 6/05/2023 ECSO ESTRAY FUNDS: 23-06745 CATTLE

COPY

Description	Account #	Amount
ECSO		\$730.00
ESTRAY	001-0330-409930	730.00

Check 5989	\$730.00	Total Amount	\$730.00
		Total paid	\$730.00
		Change	\$0.00

Issued By: L.Hartley  Batch: B06062023-00114

DAHLAK TRANSPORT INC  
1802 OAK BROOK LN  
ALLEN, TX 75002-1804

5989

37-65/1118 20720

DATE 06/05/23

PAY TO THE ORDER OF ELLIS County SHERIFFS OFFICE \$ 730.<sup>00</sup>

Seven hundred thirty and 00/100 DOLLARS

WELLS FARGO  
Wells Fargo Bank, N.A.  
Texas  
wellsfargo.com



FOR 23-06745

⑈0000005989⑈



**ELLIS COUNTY SHERIFF'S OFFICE**

**Brad Norman, Sheriff**

300 S. Jackson  
Waxahachie, Texas 75165  
972-825-4901 / FAX 972-825-4941

RECEIVED

JUN 06 2023

June 05, 2023

ELLIS COUNTY TREASURER

Re: 23-06745  
Estray Cattle Claimed by Owner

001-0010-400030  
Misc Reimb  
06.06.2023

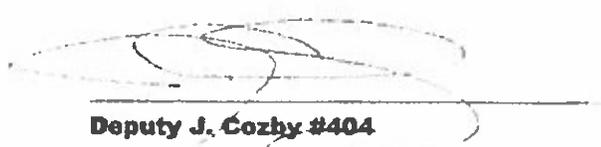
730.00

Attached is check# 5889 in the amount of \$730.00 for 2 estray cattle (Longhorn helpers).

The cattle were impounded on May 19, 2023 and claimed by their owner (Estefanos Beraki) on June 05, 2023. Mr. Beraki owed Russell Hornik for labor and hauling the cattle to Hubbard. He also owed Hubbard Livestock for miscellaneous fees.

We have no other outstanding charges or bills due on these estrays. Please cause checks to be made out to Russell Hornik in the amount of \$550.00 and Hubbard Livestock in the amount of \$180.

Thank you,

  
Deputy J. Cozby #404

F, 8  
SO

# 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 2<sup>nd</sup> floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

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

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

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

**Please fill out this form completely:**

DATE: 06/07/2023 SUPPORTING DOCUMENT(S) ATTACHED? ( Y /  N)

NAME: Janet S. Martin, CPA CFE

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Ellis County Auditor

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: \_\_\_\_\_

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

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

Accept funds from the restitution paid in the amount of \$1,884.00 by ECSO as Unanticipated Revenue.

**\*\*Special Budget Request\*\***

INCREASE 001-0010-506970 Evidence Analysis and Testing by \$1,884.00

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

\* \_\_\_\_\_  
County Attorney Approval



**ELLIS COUNTY LINE ITEM ADJUSTMENT**  
FISCAL YEAR 2022-2023

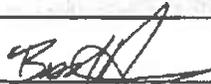
I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2022/2023 Budget as follows:

**TRANSFER FROM:**

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0010-400030	Misc Reimb	\$ 1,884.00
	<b>TOTAL</b>	\$ 1,884.00

**TRANSFER TO:**

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0010-506970	Evidence Analysis and Testing	\$ 1,884.00
	<b>TOTAL</b>	\$ 1,884.00

  
Signature of Department Head

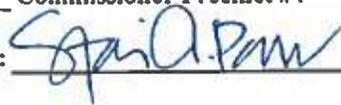
June 6, 2023  
Date Signed

010 / SO  
Department

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

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2023

\_\_\_\_\_ County Judge  
 \_\_\_\_\_ Commissioner Precinct #1  
 \_\_\_\_\_ Commissioner Precinct #2  
 \_\_\_\_\_ Commissioner Precinct #3  
 \_\_\_\_\_ Commissioner Precinct #4

Approved by County Auditor's Office: 



**Ellis County Treasurer**  
 Cheryl Chambers  
 101 W. Main Street, Suite 203  
 Waxahachie TX 75185  
 Phone: (972) 825-5127

**Official Receipt**  
 Receipt Number:  
 R2023-01423

Receipt Date  
 06/06/2023

COPY

Received From: ELLIS COUNTY SHERIFF

Comments: 5/31/2023 ECSO RESTITUTION: CAUSES 47715CR; 47714CR; 48942CR; 47699CR; 47716CR; 47718CR

Description	Account #	Amount
ECSO		\$1,884.00
MISC REIMBURSEMENTS	001-0010-400030	1884.00

Check 706370	\$1,884.00	Total Amount	\$1,884.00
		Total paid	\$1,884.00
		Change	\$0.00

Issued By: LHartley  Batch: B06062023-00114

6313	ELLIS COUNTY SHERIFF'S OFFICE		05/31/23	\$1,884.00
PROBATIONER	CAUSE	REC AMT	CLAIM NO	
		.180.00	AG. REP. # 21-00574	
		\$10.00	AG. REP. # 21-00573	
		484.00	21-DFW-008757/ AG REP #21-01244	
		3.00	21-DFW-004399 #21-01588	
		\$10.00	21-DFW-002766 #21-00573	
		\$100.00	21-00574	

001-0010-400030  
 Miso Reimb  
 06.06.2023 1,884.00

<p><b>ELLIS COUNTY COMMUNITY SUPERVISION          &amp; CORRECTIONS DEPARTMENT</b>          202 CLIFT STREET          WAXAHACHIE, TX 75165</p>	<p><small>FIRST FINANCIAL BANK          800-800-0222</small></p>	<p><b>706370</b>  <small>BB-112/1113          47</small></p> <p><b>CHECK NUMBER</b></p>
	<p>DATE</p>	<p>AMOUNT</p>
	<p>05/31/23</p>	<p>\$1,884.00</p>
<p>RAY*****ONE THOUSAND EIGHT HUNDRED EIGHTY-FOUR DOLLARS &amp; 0 CTS</p>		
<p>TO THE ORDER OF</p>	<p>ELLIS COUNTY SHERIFF'S OFFICE          RESTITUTION          300 S. JACKSON          WAXAHACHIE, TEXAS 75165</p>	<div style="display: flex; align-items: center;"> <div style="margin-right: 10px;"> <p><small>ALL VALID VALID V ALL VALID VALID V • 100 821888</small></p> </div> <div style="border-bottom: 1px solid black; width: 150px;"> <p style="font-size: 24px; margin: 0;"><i>[Signature]</i></p> <p style="font-size: 18px; margin: 0;"><i>[Signature]</i></p> </div> <div style="margin-left: 10px; font-size: 10px;"> <p>AUTHORIZED SIGNATURE</p> </div> </div>
<p>⑈706370⑈ ⑆111301122⑆ ⑆47110083988⑈</p>		

CAUSE NO. \_\_\_\_\_

THE STATE OF TEXAS

VS.

IN THE \_\_\_\_\_

DISTRICT COURT

ELLIS COUNTY, TEXAS

**MOTION FOR RESTITUTION**

TO THE HONORABLE JUDGE OF SAID COURT:

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

Total \$680.00 for forensic analysis of evidence

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

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

\$ 680.00 due  
\$ 180.00 paid 5/31/23  
\$ 500.00 remaining due

Re: Agency Report No. \_\_\_\_\_

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

Respectfully submitted,

Ann Montgomery  
Criminal District Attorney  
ELLIS COUNTY, TEXAS

By \_\_\_\_\_  
Assistant District Attorney  
State Bar Number \_\_\_\_\_

CAUSE NO. \_\_\_\_\_

THE STATE OF TEXAS

VS.

IN THE \_\_\_\_\_

DISTRICT COURT

ELLIS COUNTY, TEXAS

**MOTION FOR RESTITUTION**

TO THE HONORABLE JUDGE OF SAID COURT:

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

Total     \$1311.25     for forensic analysis of evidence

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

Ellis County Sheriff's Office  
300 South Jackson Street

Waxahachie, TX 75165

Re: Agency Report No. \_\_\_\_\_

*\$1,311.25 due*  
*\$ 10.00 paid 5/31/23*  
*\$1,301.25 remaining due*

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

Respectfully submitted,

Patrick Wilson  
Criminal District Attorney  
ELLIS COUNTY, TEXAS

By \_\_\_\_\_  
Assistant District Attorney

State Bar Number \_\_\_\_\_

CAUSE NO. \_\_\_\_\_

THE STATE OF TEXAS

VS.

IN THE \_\_\_\_\_

DISTRICT COURT

ELLIS COUNTY, TEXAS

**MOTION FOR RESTITUTION**

TO THE HONORABLE JUDGE OF SAID COURT:

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

Total \$1484.00 for forensic analysis of evidence

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

Ellis County Sheriff's Office  
300 South Jackson Street

Waxahachie, TX 75165

Re: Agency Report No. \_\_\_\_\_

*Paid 5/31/23 full amount  
\$1,484.00*

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

Respectfully submitted,

Ann Montgomery  
Criminal District Attorney  
ELLIS COUNTY, TEXAS

By \_\_\_\_\_  
Assistant District Attorney  
State Bar Number \_\_\_\_\_

CAUSE NO. \_\_\_\_\_

THE STATE OF TEXAS

VS.

IN THE \_\_\_\_\_

DISTRICT COURT

ELLIS COUNTY, TEXAS

**MOTION FOR RESTITUTION**

TO THE HONORABLE JUDGE OF SAID COURT:

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

Total \$240.00 for forensic analysis of evidence

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

Ellis County Sheriff's Office  
300 South Jackson Street

Waxahachie, TX 75165

Re: Agency Report No. \_\_\_\_\_

\$240.00

# 10.00 paid 3/31/23

\$230.00

# 100.00 paid 5/31/23

\$130.00 remaining due

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

Respectfully submitted,

Patrick Wilson  
Criminal District Attorney  
ELLIS COUNTY, TEXAS

By \_\_\_\_\_  
Assistant District Attorney

State Bar Number \_\_\_\_\_

CAUSE NO. \_\_\_\_\_

THE STATE OF TEXAS

VS.

IN THE \_\_\_\_\_

DISTRICT COURT

ELLIS COUNTY, TEXAS

**MOTION FOR RESTITUTION**

TO THE HONORABLE JUDGE OF SAID COURT:

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

Total \$1311.25 for forensic analysis of evidence

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

Ellis County Sheriff's Office  
300 South Jackson Street

Waxahachie, TX 75165

Re: Agency Report No. \_\_\_\_\_

\$1,311.25 due  
\$ 10.00 paid 5/31/23  
\$ 1,301.25 remaining due

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

Respectfully submitted,

Patrick Wilson  
Criminal District Attorney  
ELLIS COUNTY, TEXAS

By \_\_\_\_\_  
Assistant District Attorney

State Bar Number \_\_\_\_\_

CAUSE NO. \_\_\_\_\_

THE STATE OF TEXAS

VS.

•  
•  
•  
•  
•

IN THE \_\_\_\_\_  
DISTRICT COURT  
ELLIS COUNTY, TEXAS

**MOTION FOR RESTITUTION**

TO THE HONORABLE JUDGE OF SAID COURT:

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

Total \$680.00 for forensic analysis of evidence

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

Ellis County Sheriff's Office  
300 South Jackson Street

Waxahachie, TX 75165

Re: Agency Report No.

*\$680.00 due*  
*\$100.00 paid 3/31/23*  
*\$580.00 remaining due*  
*\$100.00 paid 5/31/23*  
*\$480.00 remaining due*

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

Respectfully submitted.

Ann Montgomery  
Criminal District Attorney  
ELLIS COUNTY, TEXAS

By \_\_\_\_\_  
Assistant District Attorney  
State Bar Number \_\_\_\_\_

# COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2022-2023-Amended-Commissioners-Court-Schedule>). The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2<sup>nd</sup> 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: 06/06/2023 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: Brad Norman

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Ellis County Sheriff

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 001-0330-409930 Estray Revenue by \$95.00

INCREASE 001-0010-508700 Estray Expense by \$95.00

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



**ELLIS COUNTY LINE ITEM ADJUSTMENT**  
**FISCAL YEAR 2022-2023**

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

**TRANSFER FROM:**

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0330-409930	Estray Revenue	\$ 95.00
	<b>TOTAL</b>	\$ 95.00

**TRANSFER TO:**

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0010-508700	Estray	\$ 95.00
	<b>TOTAL</b>	\$ 95.00

  
 \_\_\_\_\_  
*Signature of Department Head*

May 17, 2023  
 \_\_\_\_\_  
*Date Signed*

010 / SO  
 \_\_\_\_\_  
*Department*

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

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2023

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

Approved by County Auditor's Office: \_\_\_\_\_

**HEATH MOBILE VETERINARY SERVICES**  
 Susan M. Heath, D.V.M.  
 PO BOX 4388  
 CEDAR HILL, TEXAS 75106  
 Telephone (469) 734 7978

Name Elly County Sheriff's Office c/o Deputy Corby  
 Address 300 S. Jackson  
 City/State/Zip Wichita  
 Phone 972-937-6660  
 Pet Pistol Ag 10y Sex M Shotland Pony  
 S-3 2033

FEE	CALL CHARGES	FEE	SURGERY/ANESTHESIA	FEE	DENTAL
65.00	CALL CHARGE EMERGENCY PARTIAL CALL CHARGE		ANESTHESIA SURGERY		
FEE	EXAMS/SERVICES	FEE	TREATMENTS/PROCEDURES	FEE	VACCINATIONS
	COLIC EXAM PHYSICIAN LAMBNESS EXAM PHYSICIAN NEUROLOGIC EXAM WOUND EXAM REUMATISM EXAM		BANDAGE SKIN FINENED BIOPSY CLEAN UP CLEAN UP NG TUBE FLUID RECTAL PALPATION UTERINE PALPATION DIAGNOSIS		
FEE	LABORATORY DIAGNOSTICS	FEE	INJECTIONS	FEE	MEDICATIONS DISPENSED
30.00	CHEM PANEL CBC CHLORIDE FECEAL FECES CULTURE HISTOPATHOLOGY <u>Loggia</u>		ACEPRIMAZIN DORMOSEDAN XYLAZINE KETAMINE EUTHASOL BUTORPHANOL		
FEE	X-RAY / ULTRASOUND				
	X-RAY FIRST FILM X-RAY ADDITIONAL VIEW ULTRASOUND				

**COMMENTS**

REASON FOR VISIT	TODAY'S FEES	95.00
PE FINDINGS	PREVIOUS BALANCE	0
DX	TOTAL FEES	95.00
Tx	PAYMENT CASH CHECK	0
	AMOUNT STILL OWED	95.00

For complaints, please contact:  
 Texas State Board of Veterinary Medical Examiners, 333 Guadalupe Suite 3-810 Austin, TX 78701-3942  
 Phone: 512-305-7555 Fax: 512-305-7556 Toll-free: 1-800-821-3205



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

<b>Official Receipt</b>
Receipt Number: R2023-01239
Receipt Date 05/17/2023

Received From: ELLIS COUNTY SHERIFF - ESTRAY FUNDS  
 Comments: 5/15/2023 ECSO ESTRAY FUNDS: 23-05714 HORSE

**COPY**

Description	Account #	Amount
ECSO		\$100.00
ESTRAY	001-0330-409930	100.00
<b>Cash</b>		<b>\$100.00</b>
<b>Total Amount</b>		<b>\$100.00</b>
<b>Total paid</b>		<b>\$100.00</b>
<b>Change</b>		<b>\$0.00</b>

Issued By: LHartley  Batch: B05172023-00100



**ELLIS COUNTY SHERIFFS OFFICE**

**Brad Norman, Sheriff**

300 S. Jackson  
Waxahatche, Texas 75165  
972-825-4901 / FAX 972-825-4941

May 15, 2023

001-0330-409930  
Estray Revenue  
05.17.2023 100.00  
*[Signature]*

Re: 23-05714  
Shetland Pony

Attached is a sealed envelope containing \$100.00 cash for 1 estray horse.  
The horse was not claimed by an owner within 18 days. It sold at public auction on  
May 15, 2023.

Dr. Heath's vet bill for service charge and Coggins test = \$95. Please cause a check to  
be made out to Dr. Heath in the amount of \$95. Please cause the remaining \$5 to be  
deposited. We have no other outstanding charges or bills due on this estray.

Thank you,

*[Signature]*  
Deputy J. Cozby #404

RECEIVED

MAY 17 2023

ELLIS COUNTY TREASURER

RECEIVED

MAY 17 1972

CLERK COUNTY TREASURER

~~23-05914~~  
 #100.00 Cash  
J.J. Lozby 0404  
 Verified By: Billy Mack 389

# 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 2<sup>nd</sup> 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: 06/07/2023 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: Kyle Butler

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Ellis County Commissioner Pct 4

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: 06/13/2023

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

Consent Agenda - FY2023 Budget

Line Item Transfer

DECREASE 012-0755-570000 Contingency - Surplus by \$58,000.00

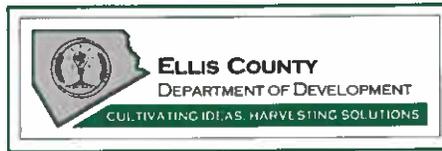
INCREASE 012-0755-509090 Repairs & Parts by \$50,000.00

INCREASE 012-0755-509140 Signs by \$8,000.00

\_\_\_\_\_

\_\_\_\_\_





71.0  
1,1-1,10  
DOD

**Department of Development Agenda Items  
Ellis County Commissioners' Court -  
Tuesday, June 13, 2023  
2:00 PM**

**CONSENT AGENDA**

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

**REGULAR AGENDA**

**Agenda Item No. 1.1**

**Discussion, consideration & action on a plat of Longhorn Estates on Stacks, being a replat of a portion of Lot 47 and Lot 48, Farm Lots of the Town of Bristol.** The property contains ± 8.795 acres in the R. De La Pena Survey, Abstract No. 3, located on the east side of Stacks Road, ± 360 feet south of the intersection of Slate Rock Road and Stacks Road, Ennis, Road and Bridge Precinct No. 1.

**Agenda Item No. 1.2**

**Discussion, consideration & action on a plat of Mayra & Ivan Quinonez Addition.** The property contains ± 1.138 acres of land in the J. Baker Survey, Abstract No. 35, located on the north side of Palmyra Road, ± 470 feet north of the intersection of Palmyra Road and Hunsucker Road, Ferris, Road and Bridge Precinct No. 1.

**Agenda Item No. 1.3**

**Discussion, consideration & action on a replat of Suburban Estates Lots 84-A & 84-B.** The property contains ± 2.283 acres in the Littleton White Survey, Abstract No. 110, located on the south side of Goliad Circle, ± 2,115 feet northeast of the intersection of Epps Road and Goliad Circle, Palmer, Road and Bridge Precinct No. 1.

**Agenda Item No. 1.4**

**Discussion, consideration & action on a plat of Buffalo Vista Subdivision Lots 1 and 2, Block 1.** The property contains ± 10.447 acres of land in the AJ McCasland Survey, Abstract No. 720, located on the southeast corner of FM 985 and Sullivan Road, Ennis, Road and Bridge Precinct No. 2.

**Agenda Item No. 1.5**

**Discussion, consideration & action on a plat of McDaniel Addition.** The property contains ± 6.376 acres of land in the G.A. Giddings Survey, Abstract No. 414, located on the south side of Bardwell Dam Road, ± 4,645 feet south of the intersection of Bardwell Dam Road and Observation Drive, in the extraterritorial jurisdiction (ETJ) of the City of Ennis, Road and Bridge Precinct No. 2.



**Agenda Item No. 1.6**

**Discussion, consideration & action on a replat of Cockerham Estates Lot 1A-RR, 1R-R, Lot 3R, Block A.** The property contains ± 20.33 acres of land in the Charles Green Survey, Abstract No. 922, and the M.V. Rhodes Survey, Abstract No. 950, located on the north side of FM 66, ± 2,115 feet west of the intersection of FM 66 and Arrowhead Road, in the extraterritorial jurisdiction (ETJ) of the cities of Waxahachie and Maypearl, Road and Bridge Precinct No. 3.

**Agenda Item No. 1.7**

**Discussion, consideration & action on a plat of Nigo Estate.** The property contains ± 12.074 acres of land in the Thomas Shockley Survey, Abstract No. 1020, located on the east side of Greathouse Road, ± 920 feet south of the intersection of Greathouse Road and Boz Road, Waxahachie, Road and Bridge Precinct No. 3.

**Agenda Item No. 1.8**

**Discussion, consideration & action on a replat of Winding Creek Lots 17R & 18R, Blk. B.** The property contains ± 2.723 acres of land in the J. Berry Survey, Abstract No. 86, located on the west side of Wilder Circle, ± 950 feet north of the intersection of Wilder Way and Woodstream Road, in the extraterritorial jurisdiction (ETJ) of the City of Ovilla, Road and Bridge Precinct No. 4.

**Agenda Item No. 1.9**

**Discussion, consideration & action on a replat of Winding Creek Lots 20R & 21R, Blk. B.** The property contains ± 2.542 acres of land in the J. Berry Survey, Abstract No. 86, located on the west side of Wilder Way, ± 290 feet north of the intersection of Wilder Way and Woodstream Road, in the extraterritorial jurisdiction (ETJ) of the City of Ovilla, Road and Bridge Precinct No. 4.

**Agenda Item No. 1.10**

**Consideration and action for a request to accept a performance bond for the proposed Bison Meadows Subdivision (Parcel ID No. 188545).** The property contains ± 111.936 acres of land in N. Newsome Survey - Abstract No. 801, located near the intersection of FM 813 and Gibson Road, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road & Bridge Precinct No. 1.

**ELLIS COUNTY COMMISSIONERS' COURT**

Report from: Department of Development

Court Date: June 13, 2023



**CONSENT AGENDA ITEM**  
**DoD Monthly Financial Report**

**CASE TYPE:**

- Amendment
- Plat
- Subdivision Bond
- Variance
- Other

**AUTHORED & PREPARED BY:**

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

**STAFF RECOMMENDATION:**

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

**AGENDA CAPTION:**

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

**EXECUTIVE SUMMARY:**

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

REVENUE ACCT NO.	ACCT. NAME	AMOUNT
001-0000-202500	TCEQ Line Item	\$ 440.00
001-0060-400580	PWA (Permits)	\$ 19,166.00
001-0060-400720	Plats (Subdivisions)	\$ 9,136.50
001-0060-400940	Septic Fees	\$ 22,410.00
001-0060-406080	Misc. Fees	\$ 275.00
001-0375-406080	Engineering Plan Review	\$ 1,000.00
001-0921-406260	Recording Fees	\$ 1,444.00
<b>REVENUES</b>		<b>\$ 53,871.50</b>

REVENUE ACCT NO.	ACCT. NAME	AMOUNT
001-0060-506010	Travel Reimbursement	\$ 0.00
001-0060-507030	Telephone	\$ 281.02
001-0060-508010	Supplies	\$ 489.26
001-0060-508020	Equipment	\$ (21.79)
001-0060-508050	Conference	\$ 0.00
001-0060-508060	Dues	\$ 111.00
001-0060-508080	Auto Gas	\$ 808.61
001-0060-508090	Auto Repairs	\$ 84.63
001-0060-508100	Auto Tires	\$ 0.00
001-0060-508190	Computer	\$ 799.97
001-0060-508210	Uniform	\$ 0.00
001-0060-508680	Contract Services	\$ 352.25
001-0060-508880	Computer Software	\$ 958.33
001-0060-508990	Development Testing	\$ 0.00
<b>EXPENDITURES</b>		<b>\$ 3,863.28</b>

**ELLIS COUNTY COMMISSIONERS' COURT**

Report from: Department of Development

Court Date: June 13, 2023



**AGENDA ITEM NO. 1.1**

Longhorn Estates on Stacks, Pct. No. 1

**CASE TYPE:**

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

**IDENTIFYING LANDMARK:**

Parcel ID No. 196327

**APPLICANT(s):**

GM Land Development LLC

**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 Longhorn Estates on Stacks, being a replat of a portion of Lot 47 and Lot 48, Farm Lots of the Town of Bristol. The property contains ± 8.795 acres in the R. De La Pena Survey, Abstract No. 3, located on the east side of Stacks Road, ± 360 feet south of the intersection of Slate Rock Road and Stacks Road, Ennis, Road and Bridge Precinct No. 1.

**EXECUTIVE SUMMARY:**

- The applicant wishes to subdivide the property to combine a portion of two (2) lots into one (1) legal lot of record. These original large lots were approximately 15.5 acres (900'x760') in area.

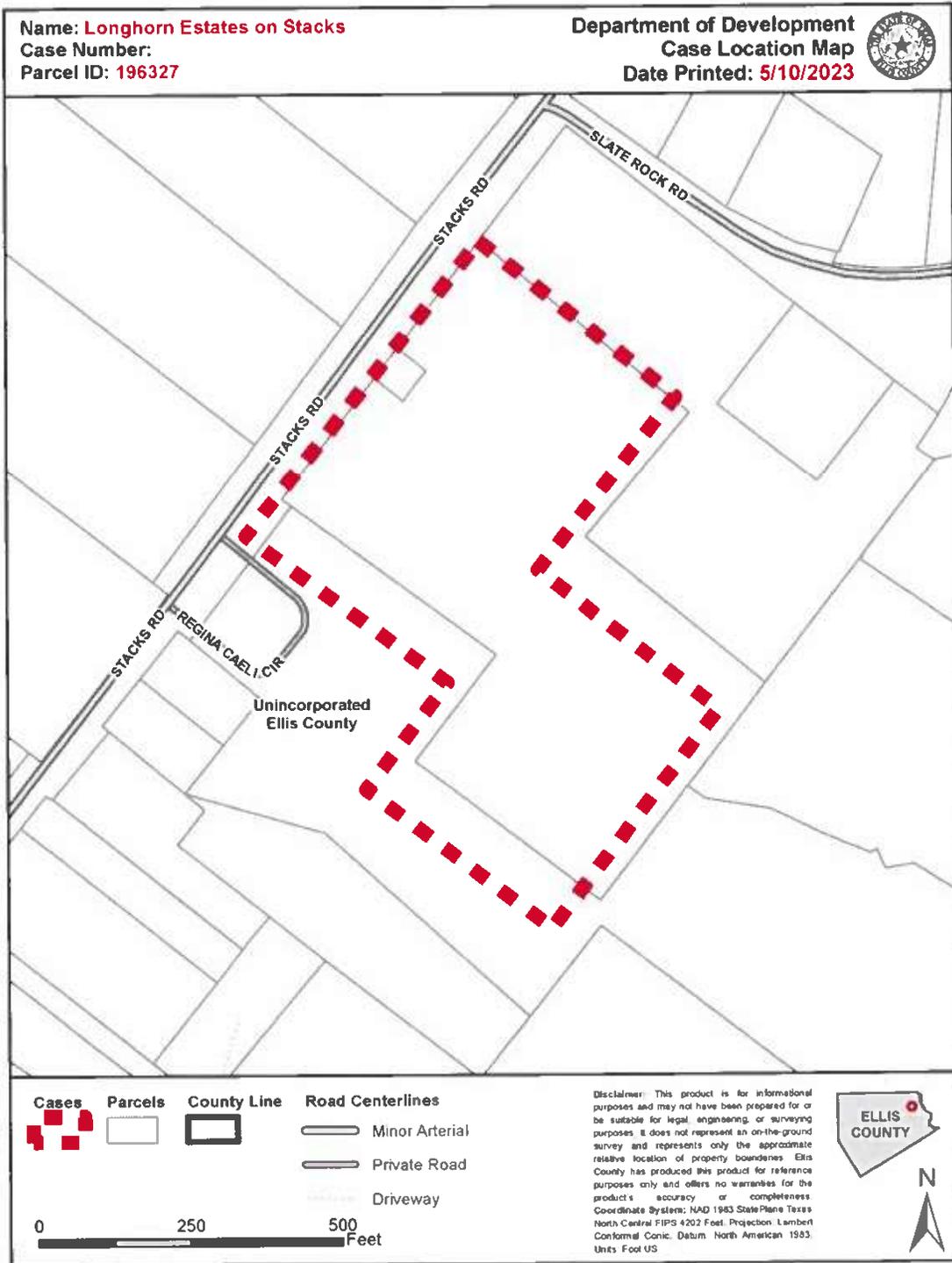
THOROUGHFARE PLAN & EXISTING* RIGHT OF WAY DEDICATION INFORMATION:		
NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
Stacks Road	30 ft. from the centerline of the road	None; existing ROW meets requirements
Source:	Ellis County MTP	

WATER SERVICE:		
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Rockett SUD	8-inch	May 19, 2023

NOTIFICATION REQUIREMENT (if applicable)		
TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
N/A	N/A	N/A

**FINAL ANALYSIS:**

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



-96 564579 32 465790 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 5/10/2023 G:\GIS\Maps\Templates\ELLIS County Layout\111 DODDOD Case Location.mxd



**ELLIS COUNTY COMMISSIONERS' COURT**

Report from: Department of Development

Court Date: June 13, 2023



**AGENDA ITEM NO. 1.2**

Mayra & Ivan Quinonez Addition, Pct. No. 1

**CASE TYPE:**

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

**IDENTIFYING LANDMARK:**

Parcel ID No. 273423

**APPLICANT(s):**

Jesus Quezada

**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 Mayra & Ivan Quinonez Addition. The property contains ± 1.138 acres of land in the J. Baker Survey, Abstract No. 35, located on the north side of Palmyra Road, ± 470 feet north of the intersection of Palmyra Road and Hunsucker Road, Ferris, Road and Bridge Precinct No. 1.

**EXECUTIVE SUMMARY:**

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

THOROUGHFARE PLAN & EXISTING* RIGHT OF WAY DEDICATION INFORMATION:		
NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
Palmyra Road	40 ft. from the centerline of the road	40 ft. from the centerline of the road
<b>Source:</b>		Ellis County MTP

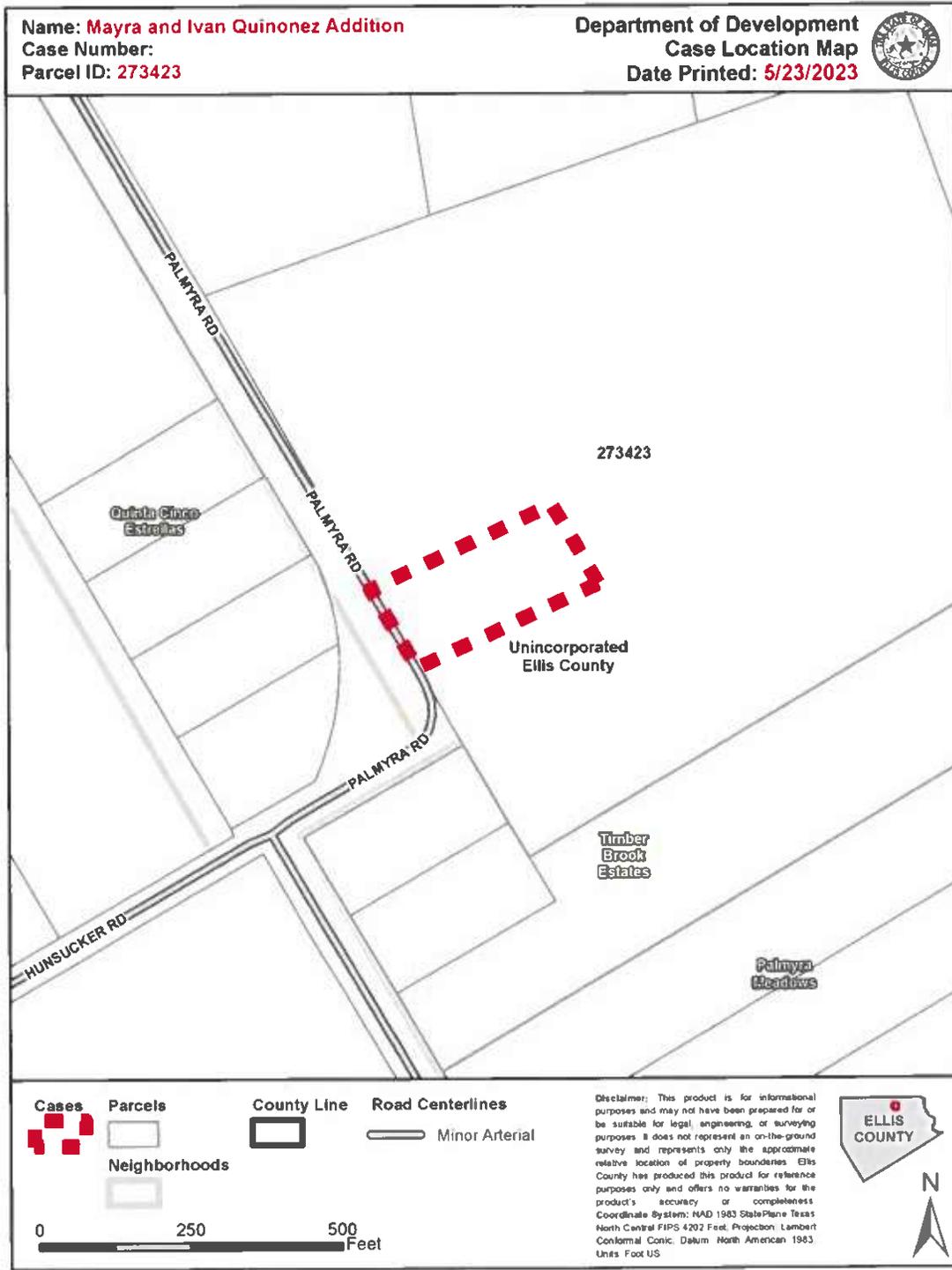
WATER SERVICE:		
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Rockett SUD	12-inch	May 9, 2023

**NOTIFICATION REQUIREMENT (if applicable)**

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

**FINAL ANALYSIS:**

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





**ELLIS COUNTY COMMISSIONERS' COURT**

Report from: Department of Development

Court Date: June 13, 2023



**AGENDA ITEM NO. 1.3**  
Suburban Estates Lots 84-A & 84-B, Pct. No. 1

**CASE TYPE:**

- Amendment
- Plat
- Subdivision Bond
- Variance
- Other

**IDENTIFYING LANDMARK:**

Parcel ID No. 156402

**APPLICANT(s):**

Juan Guzman

**ATTACHMENTS:**

- 1) Location Map
- 2) Plat

**AUTHORED BY:**

Sara Garcia  
Planning Manager/Asst. Director

**APPROVED BY:**

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

**STAFF RECOMMENDATION:**

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

**AGENDA CAPTION:**

Discussion, consideration & action on a replat of Suburban Estates Lots 84-A & 84-B. The property contains ± 2.283 acres in the Littleton White Survey, Abstract No. 110, located on the south side of Goliad Circle, ± 2,115 feet northeast of the intersection of Epps Road and Goliad Circle, Palmer, Road and Bridge Precinct No. 1.

**EXECUTIVE SUMMARY:**

- The applicant wishes to replat the property to create one additional (1) lot of record for a total of two (2) one-acre lots.

THOROUGHFARE PLAN & EXISTING* RIGHT OF WAY DEDICATION INFORMATION:		
NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
Goliad Circle	30 ft. from the centerline of the road	None; existing ± 60 ft. ROW dedication by original plat
Source:	Ellis County MTP	

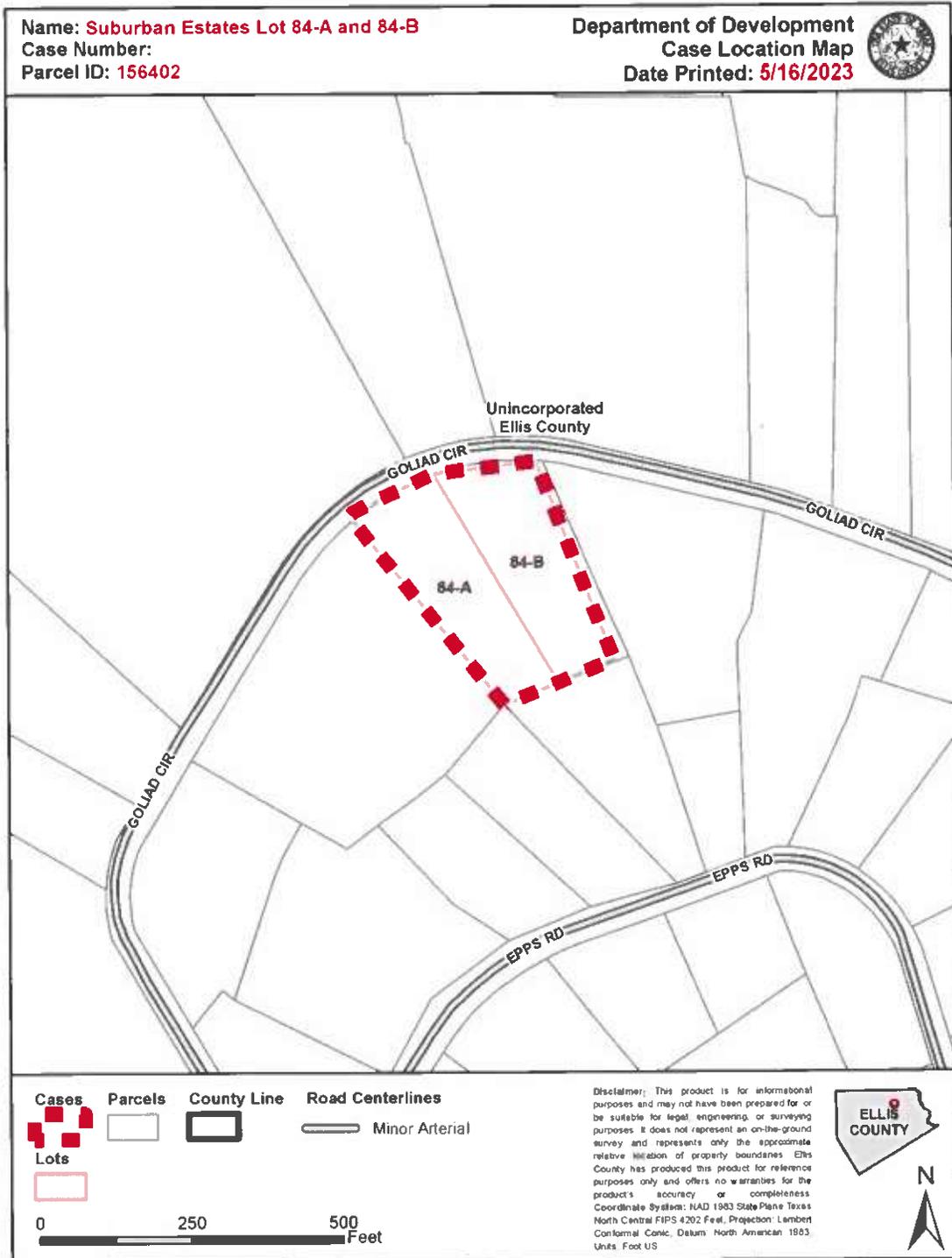
WATER SERVICE:		
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Rockett SUD	4-inch	February 2, 2023

**NOTIFICATION REQUIREMENT (if applicable)**

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
Newspaper - Waxahachie Sun	May 3, 2023	N/A
	May 17, 2023	
	May 24, 2023	
County Website	April 28, 2023	/A
Certified Mail	April 28, 2023	104 residents within the subdivision

**FINAL ANALYSIS:**

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





**ELLIS COUNTY COMMISSIONERS' COURT**

Report from: Department of Development

Court Date: June 13, 2023



**AGENDA ITEM NO. 1.4**  
Buffalo Vista Subdivision Lots 1 and 2, Block 1, Pct. No. 2

**CASE TYPE:**

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

**IDENTIFYING LANDMARK:**

Parcel ID No. 188022

**APPLICANT(s):**

Rufus Payne, LLC

**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 Buffalo Vista Subdivision, Lots 1 and 2, Block 1. The property contains ± 10.447 acres of land in the AJ McCasland Survey, Abstract No. 720, located on the southeast corner of FM 985 and Sullivan Road, Ennis, Road and Bridge Precinct No. 2.

**EXECUTIVE SUMMARY:**

- The applicant wishes to subdivide the property to create two (2) lots of record.
- The applicant proposes to use groundwater as the primary source of residential water for this two-lot subdivision.
- Prairielands Groundwater Conservation District has provided a letter of confirmation.

**THOROUGHFARE PLAN & EXISTING\* RIGHT OF WAY DEDICATION INFORMATION:**

NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
Sullivan Road	30 ft. from the centerline of the road	30 ft. from the centerline of the road
FM 985	40 ft. from the centerline of the road	40 ft. from the centerline of the road (existing right-of-way dedication)
<b>Source:</b>	Ellis County MTP	

**WATER SERVICE:**

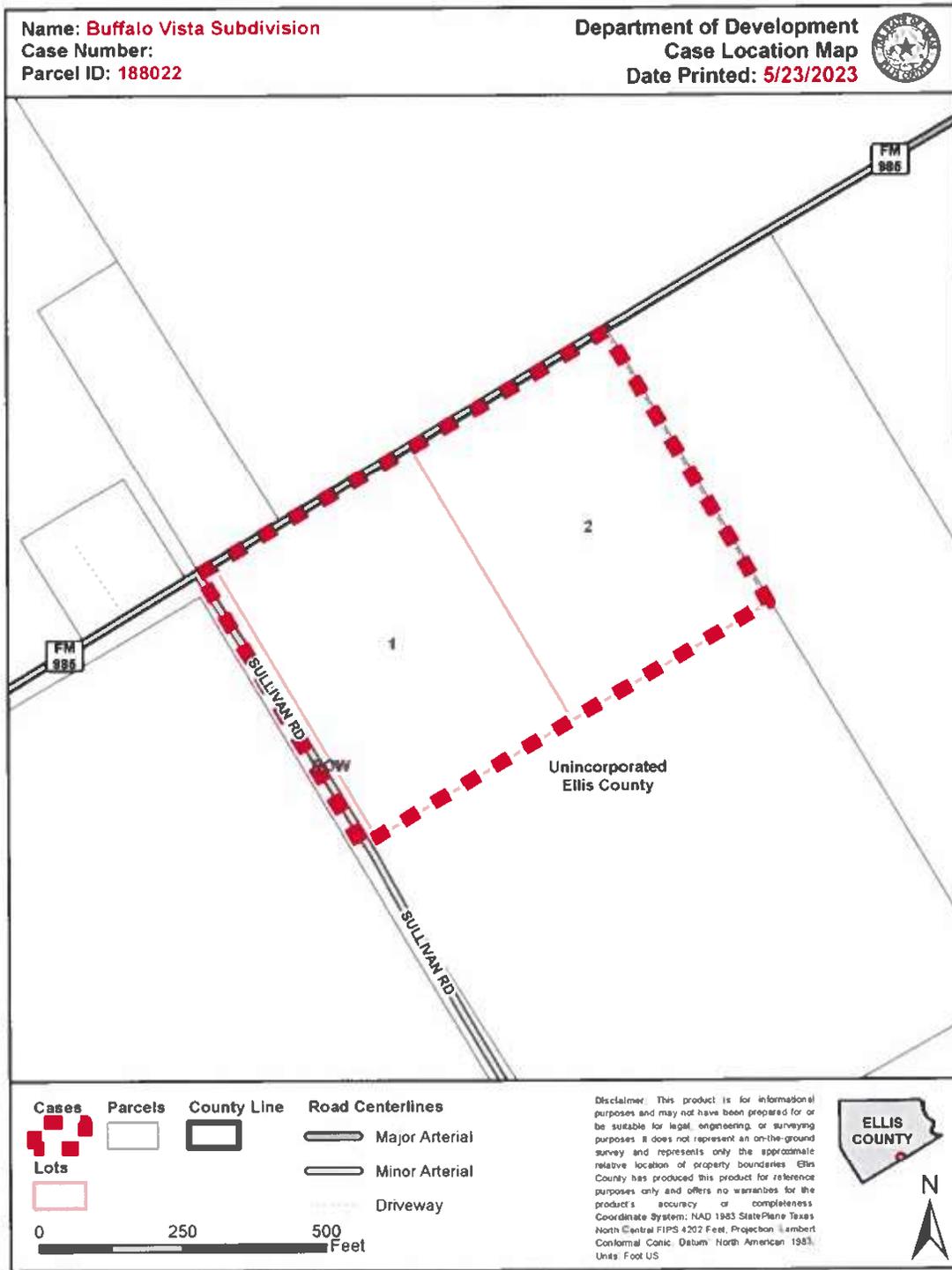
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Prairielands Groundwater Conservation District	n/a	April 28, 2023

**NOTIFICATION REQUIREMENT (if applicable)**

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

**FINAL ANALYSIS:**

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





**ELLIS COUNTY COMMISSIONERS' COURT**

Report from: Department of Development

Court Date: June 13, 2023



**AGENDA ITEM NO. 1.5**  
McDaniel Addition, Pct. No. 2

**CASE TYPE:**

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

**IDENTIFYING LANDMARK:**

Parcel ID No. 201331

**APPLICANT(s):**

Anthony McDaniel

**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 McDaniel Addition.** The property contains ± 6.376 acres of land in the G.A. Giddings Survey, Abstract No. 414, located on the south side of Bardwell Dam Road ± 4,645 feet south of the intersection of Bardwell Dam Road and Observation Drive, in the extraterritorial jurisdiction (ETJ) of the City of Ennis, Road and Bridge Precinct No. 2.

**EXECUTIVE SUMMARY:**

- The applicant wishes to subdivide the property to create two (2) lots of record.
- The applicant proposes to use groundwater as the primary source of residential water for this two-lot subdivision.
- Prairielands Groundwater Conservation District has provided a letter of confirmation.

**THOROUGHFARE PLAN & EXISTING\* RIGHT OF WAY DEDICATION INFORMATION:**

NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
Bardwell Dam Road	30 ft. from the centerline of the road	50 ft. from the centerline of the road
<b>Source:</b>	Ellis County MTP & 100' Easement for Right of Way Ellis County, Texas Vol. 515, Pg. 644	

**WATER SERVICE:**

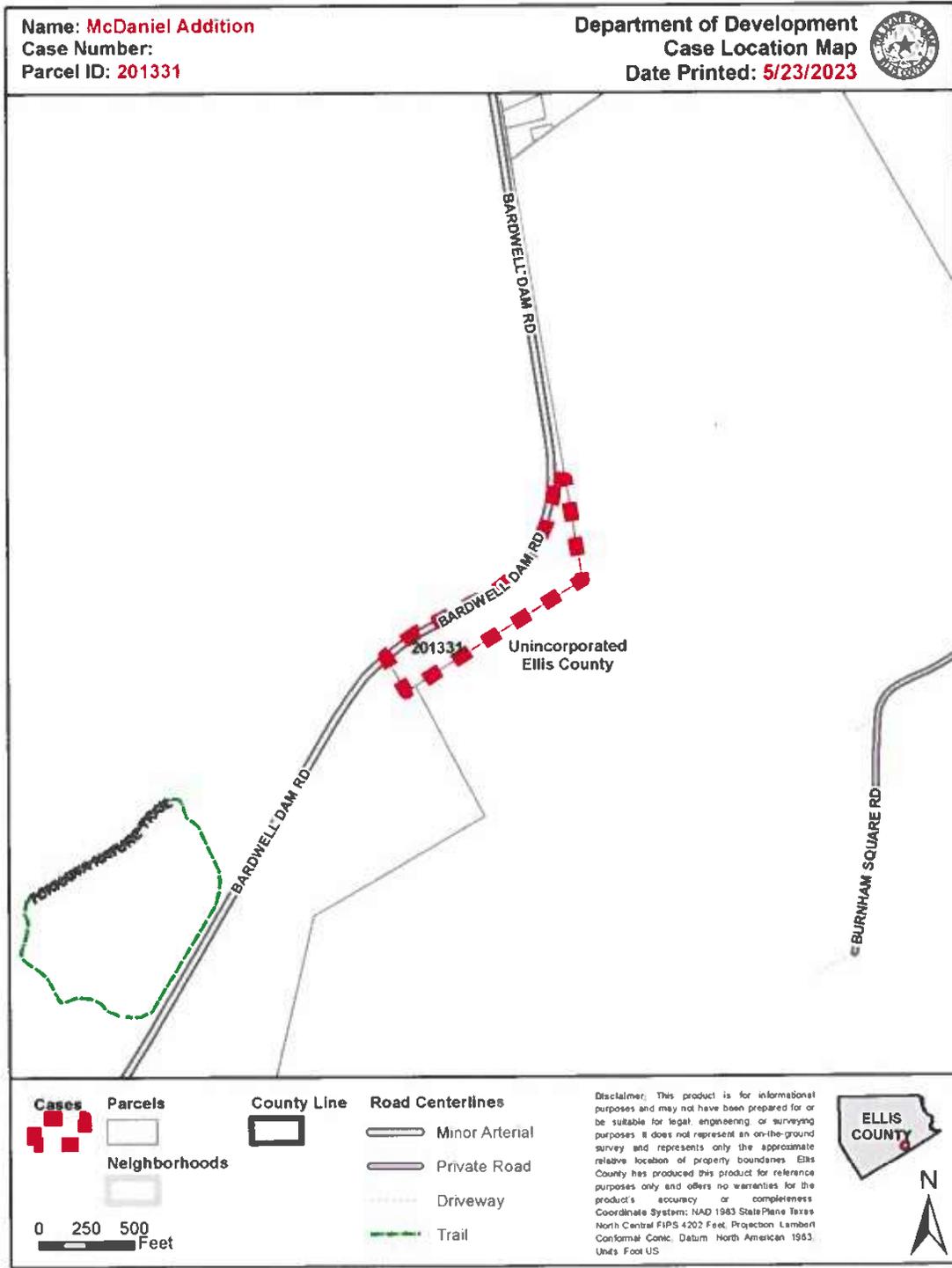
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Prairielands Groundwater Conservation District	n/a	April 28, 2023

**NOTIFICATION REQUIREMENT (if applicable)**

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

**FINAL ANALYSIS:**

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





**ELLIS COUNTY COMMISSIONERS' COURT**

Report from: *Department of Development*

Court Date: *June 13, 2023*



**AGENDA ITEM NO. 1.6**  
**Cockerham Estates Lot 1A-RR, 1R-R, Lot 3R Blk. A Replat, Pct. No. 2**

**CASE TYPE:**

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

**IDENTIFYING LANDMARK:**

Parcel ID No. 239265, 209024, 239266

**APPLICANT(s):**

James & Serena Moir  
 David & Patricia Boswell  
 Michelle Rider

**ATTACHMENTS:**

- 1) Location Map
- 2) Plat

**AUTHORED BY:**

Sara Garcia  
 Planning Manager/Asst. Director

**APPROVED BY:**

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

**STAFF RECOMMENDATION:**

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

**AGENDA CAPTION:**

Discussion, consideration & action on a replat of Cockerham Estates Lot 1A-RR, 1R-R, Lot 3R, Block A. The property contains ± 20.33 acres of land in the C. Green Survey, Abstract No. 922, and the M.V. Rhodes Survey, Abstract No. 950, located on the north side of FM 66, ± 2,115 feet west of the intersection of FM 66 & Arrowhead Road, in the extraterritorial jurisdiction (ETJ) of the cities of Waxahachie and Maypearl, Road and Bridge Precinct No. 3.

**EXECUTIVE SUMMARY:**

- The applicant wishes to replat the property to create one (1) additional lot for residential use, for a total of two (2) lots.

THOROUGHFARE PLAN & EXISTING* RIGHT OF WAY DEDICATION INFORMATION:		
NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
FM 66	50 ft. from the centerline of the road	None; ± 60 ft. existing right-of-way dedication by original plat
<b>Source:</b>	Ellis County MTP	

WATER SERVICE:		
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
BVB	6-inch	May 15, 2023

**NOTIFICATION REQUIREMENT *(if applicable)***

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
Newspaper - Waxahachie Sun	May 3, 2023 May 17, 2023 May 24, 2023	N/A
County Website	April 28, 2023	N/A
Certified Mail	April 28, 2023	Four (4) residents within the subdivision

**FINAL ANALYSIS:**

Upon reviewing the proposed plat, staff confirms that this replat application meets the County's current subdivision regulations and recommends **approval** of this plat, subject to the following conditions: 1. City of Waxahachie approval.

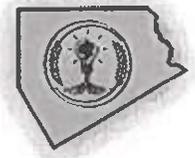




**ELLIS COUNTY COMMISSIONERS' COURT**

Report from: Department of Development

Court Date: June 13, 2023



**AGENDA ITEM NO. 1.7**

Nigo Estate, Pct. No. 3

**CASE TYPE:**

- Amendment
- Plat
- Subdivision Bond
- Variance
- Other

**IDENTIFYING LANDMARK:**

Parcel ID No. 222630

**APPLICANT(s):**

Angel & Mary Nigo

**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 Nigo Estate.** The property contains ± 12.074 acres of land in the Thomas Shockley Survey, Abstract No. 1020, located on the east side of Greathouse Road, ± 920 feet south of the intersection of Greathouse Road and Boz Road, Waxahachie, Road and Bridge Precinct No. 3.

**EXECUTIVE SUMMARY:**

- The applicant wishes to subdivide the property to create two (2) lots of record.
- The applicant proposes to use groundwater as the primary source of residential water for this two-lot subdivision.
- Prairielands Groundwater Conservation District has provided a letter of confirmation.

**THOROUGHFARE PLAN & EXISTING\* RIGHT OF WAY DEDICATION INFORMATION:**

NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
Greathouse Road	50 ft. from the centerline of the road	± 20.71 ft. right of way dedication (50 ft. to the centerline of the road)
<b>Source:</b>		Ellis County MTP

**WATER SERVICE:**

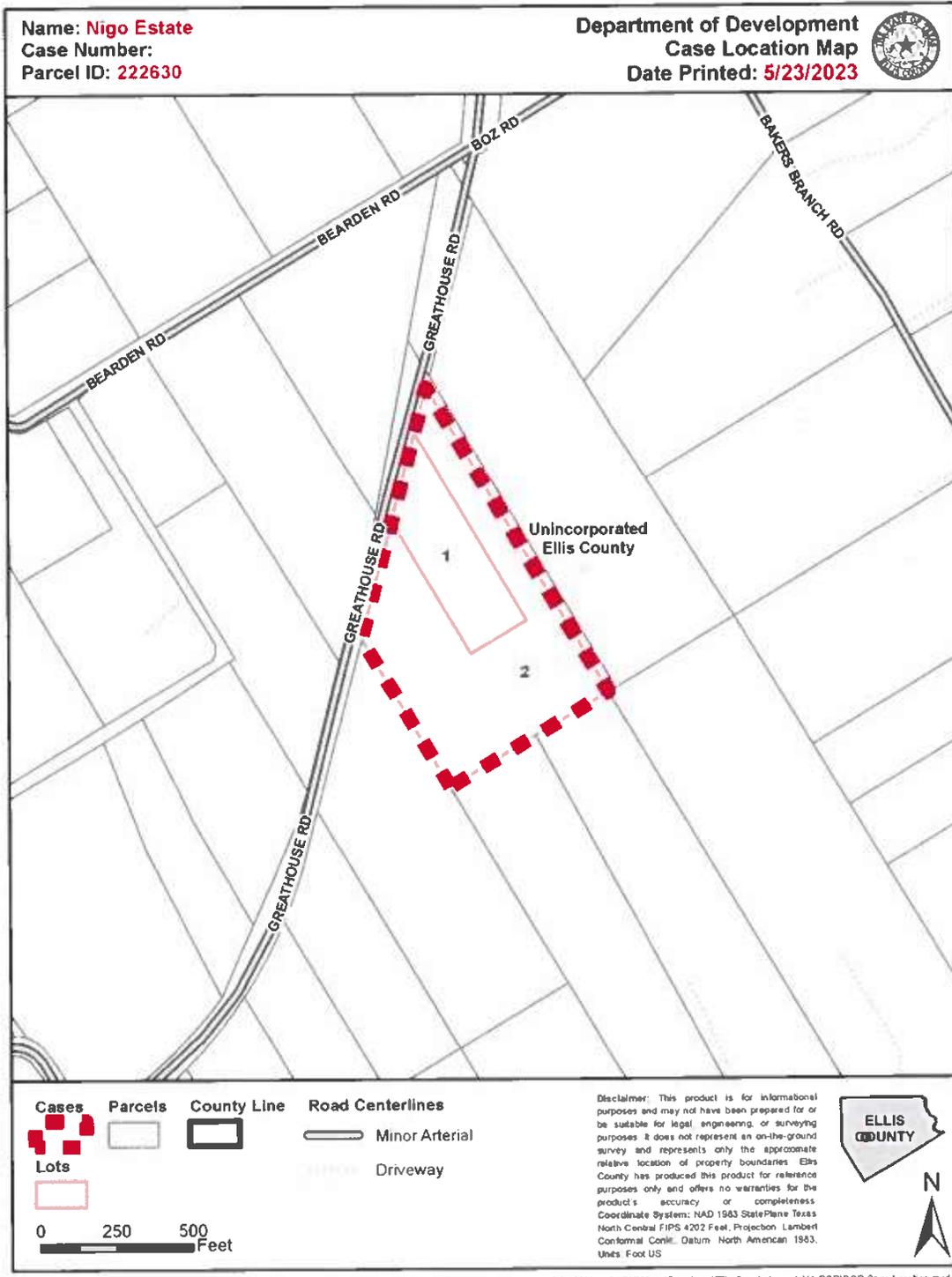
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Prairielands Groundwater Conservation District	n/a	April 28, 2023

**NOTIFICATION REQUIREMENT (if applicable)**

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

**FINAL ANALYSIS:**

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



-06 921434 32 312699 Author nick.magnis GIS@co.ellis.tx.us Date Printed 5/23/2023 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\00 Case Location.mxd



**ELLIS COUNTY COMMISSIONERS' COURT**

Report from: Department of Development

Court Date: June 13, 2023



**AGENDA ITEM NO. 1.8**  
**Winding Creek Lots 17R & 18R, Blk. B Replat, Pct. No. 4**

**CASE TYPE:**  
 Amendment  
 **Plat**  
 Subdivision Bond  
 Variance  
 Other

**IDENTIFYING LANDMARK:**  
 Parcel ID No. 294539

**APPLICANT(s):**  
 Elmwood Homes, LLC

**ATTACHMENTS:**  
 1) Location Map  
 2) Plat

**AUTHORED BY:**  
 Sara Garcia  
 Planning Manager/Asst. Director

**APPROVED BY:**  
 Alberto Mares, AICP, DR, CPM  
 Director of Planning & Development

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

**AGENDA CAPTION:**  
**Discussion, consideration & action on a replat of Winding Creek Lots 17R & 18R, Blk. B.** The property contains ± 2.723 acres of land in the J. Berry Survey, Abstract No. 86, located on the west side of Wilder Circle, ± 950 feet north of the intersection of Wilder Way and Woodstream Road, in the extraterritorial jurisdiction (ETJ) of the City of Ovilla, Road and Bridge Precinct No. 4.

**EXECUTIVE SUMMARY:**

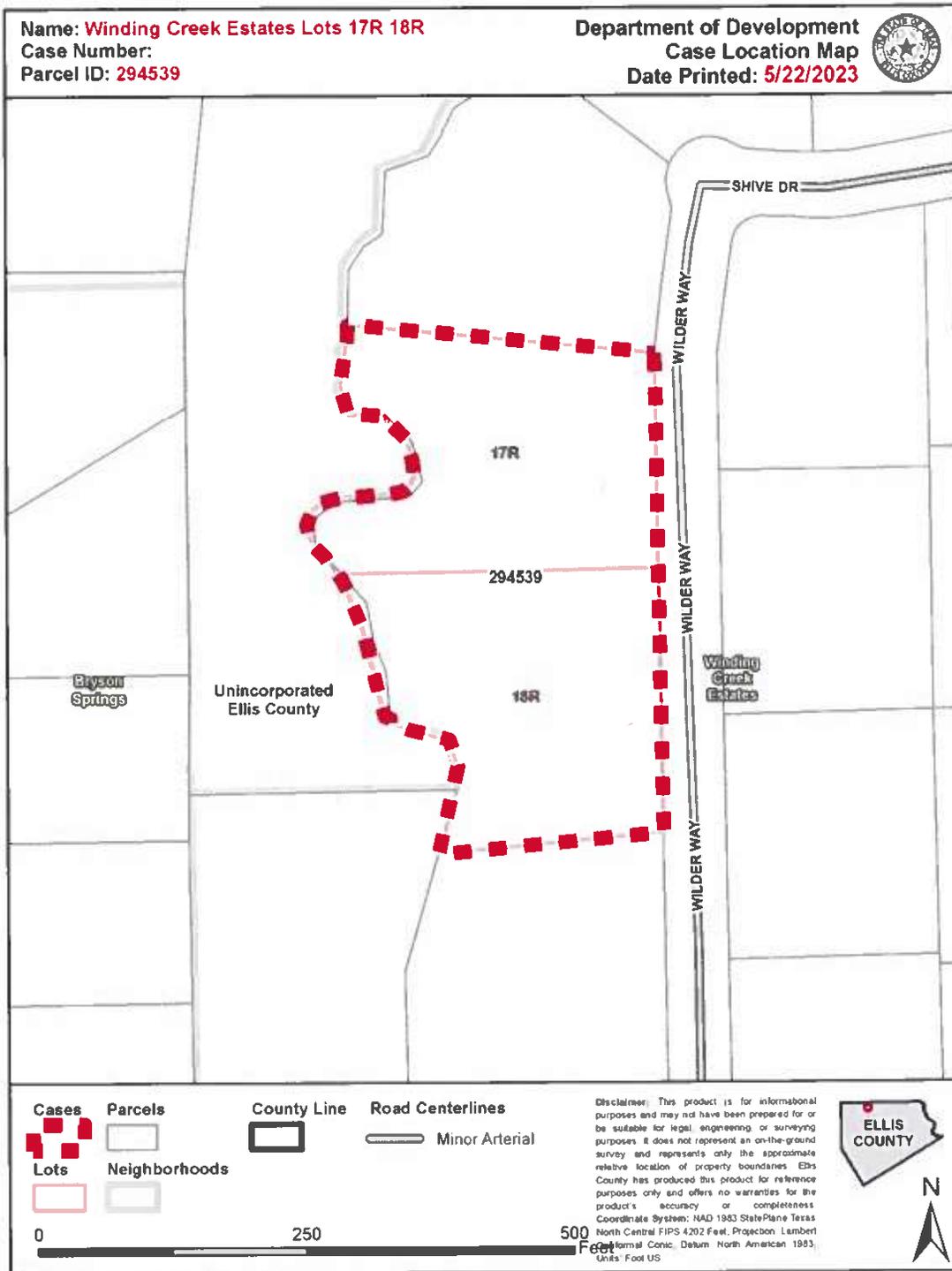
- The applicant wishes to replat the property to create one (1) additional lot for residential use as the 100-floodplain in this area was reduced. The original intent was for this area to be two lots.
- The Commissioners Court approved the Winding Creek subdivision on June 28, 2022.

<b>THOROUGHFARE PLAN &amp; EXISTING* RIGHT OF WAY DEDICATION INFORMATION:</b>		
NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
Wilder Way	60 ft. from the centerline of the road	None; ± 60 ft. existing ROW dedication by original plat
<b>Source:</b>	Ellis County MTP	

<b>WATER SERVICE:</b>		
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Sardis Lone-Elm	12-inch	June 12, 2022

<b>NOTIFICATION REQUIREMENT (if applicable)</b>		
TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
Newspaper - Waxahachie Sun	May 3, 2023 May 17, 2023 May 24, 2023	N/A
County Website	April 28, 2023	N/A
Certified Mail	April 28, 2023	Four residents within the subdivision

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





**ELLIS COUNTY COMMISSIONERS' COURT**

Report from: Department of Development

Court Date: June 13, 2023



**AGENDA ITEM NO. 1.9**  
**Winding Creek Lots 20R & 21R, Blk. B Replat, Pct. No. 4**

**CASE TYPE:**

Amendment  
 **Plat**  
 Subdivision Bond  
 Variance  
 Other

**IDENTIFYING LANDMARK:**  
Parcel ID No. 294541

**APPLICANT(s):**  
Elmwood Homes, LLC

**ATTACHMENTS:**  
1) Location Map  
2) Plat

**AUTHORED BY:**  
Sara Garcia  
Planning Manager/Asst. Director

**APPROVED BY:**  
Alberto Mares, AICP, DR, CPM  
Director of Planning & Development

**STAFF RECOMMENDATION:**

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

**AGENDA CAPTION:**  
Discussion, consideration & action on a replat of Winding Creek Lots 20R & 21R, Blk. B. The property contains ± 2.542 acres of land in the J. Berry Survey, Abstract No. 86, located on the west side of Wilder Way, ± 290 feet north of the intersection of Wilder Way and Woodstream Road, in the extraterritorial jurisdiction (ETJ) of the City of Ovilla, Road and Bridge Precinct No. 4.

**EXECUTIVE SUMMARY:**

- The applicant wishes to replat the property to create one (1) additional lot for residential use as the 100-floodplain in this area was reduced. The original intent was for this area to be two lots.
- The Commissioners Court approved the Winding Creek subdivision on June 28, 2022.

**THOROUGHFARE PLAN & EXISTING\* RIGHT OF WAY DEDICATION INFORMATION:**

NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
Wilder Way	60 ft. from the centerline of the road	None; 60 ft. existing ROW dedication by original plat
<b>Source:</b>		Ellis County MTP

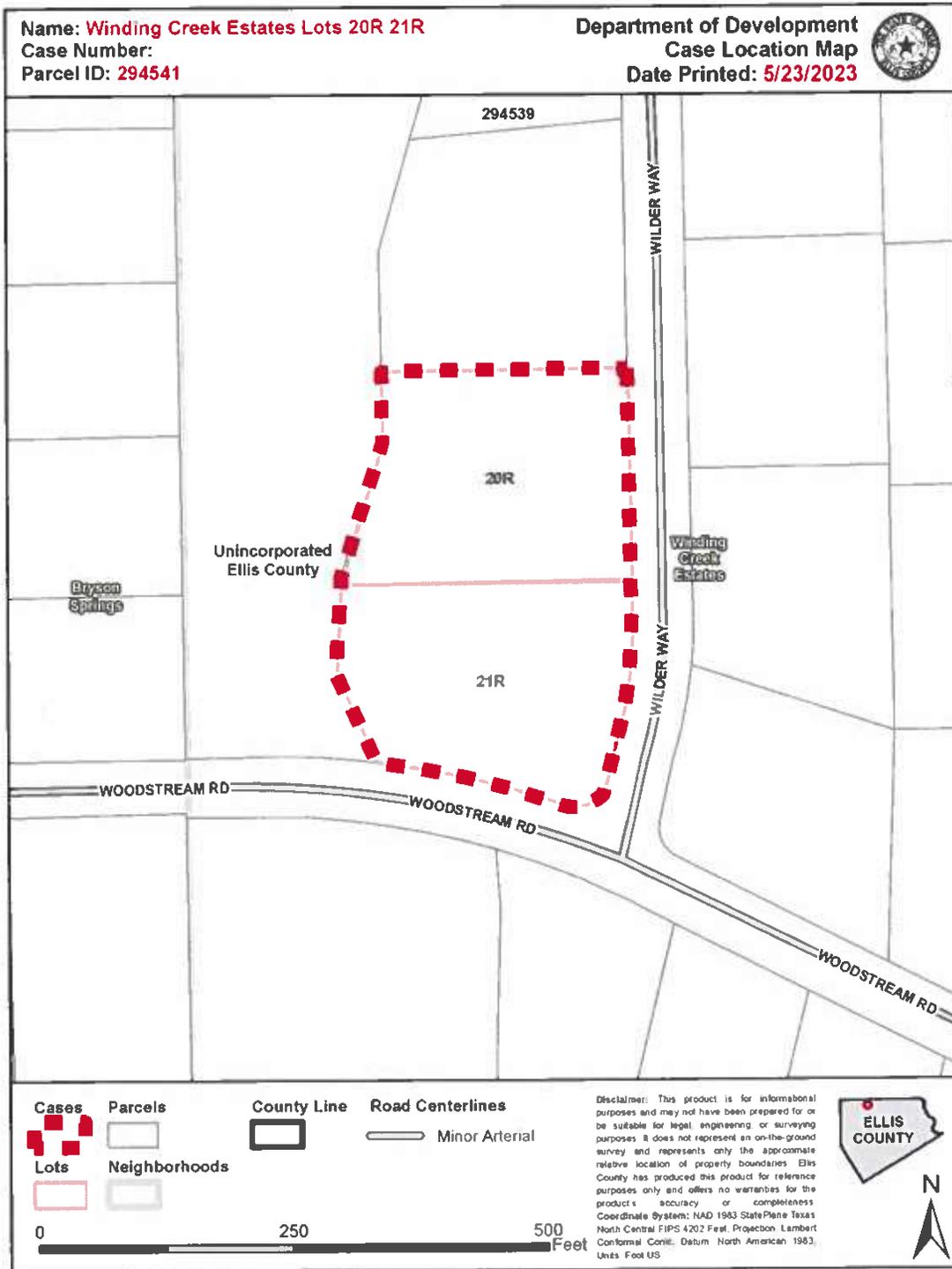
**WATER SERVICE:**

PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Sardis Lone-Elm	12-inch	June 12, 2022

**NOTIFICATION REQUIREMENT (if applicable)**

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
Newspaper - Waxahachie Sun	May 3, 2023	N/A
	May 17, 2023	
	May 24, 2023	
County Website	April 28, 2023	N/A
Certified Mail	April 28, 2023	Four residents within the subdivision

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



-96.897318 -32.511514 Author: nick.magnus GIS@co.ellis.tx.us Date Printed: 5/23/2023 G:\GIS\Maps\Templates\Ellis County Layouts\111 DODDOD Case Location.mxd

**NOTE:** THE ENTIRE TRACT IS BEING OFFERED BY THE STATE FOR PUBLIC SALE AND ALL APPLICANTS MUST BE QUALIFIED BY THE STATE TO PURCHASE THE TRACT. THE STATE WILL HAVE SEVERAL MONTHS TO COMPLETE THE OFFER AND THE STATE WILL HAVE SEVERAL MONTHS TO COMPLETE THE OFFER AND THE STATE WILL HAVE SEVERAL MONTHS TO COMPLETE THE OFFER.

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**REPLAT**  
**LOTS 20R & 21R,**  
**BLOCK B**  
**WINDING CREEK**  
 2.842 ACRES

PREPARED BY:  
 J. B. ...  
 EL PASO COUNTY, TEXAS  
 2 RESIDENTIAL LOTS

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2023

COMMISSIONER OF DEVELOPMENT

SCALE: 1" = 100'

**NOTE:** THE ENTIRE TRACT IS BEING OFFERED BY THE STATE FOR PUBLIC SALE AND ALL APPLICANTS MUST BE QUALIFIED BY THE STATE TO PURCHASE THE TRACT. THE STATE WILL HAVE SEVERAL MONTHS TO COMPLETE THE OFFER AND THE STATE WILL HAVE SEVERAL MONTHS TO COMPLETE THE OFFER AND THE STATE WILL HAVE SEVERAL MONTHS TO COMPLETE THE OFFER.

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**REPLAT**  
**LOTS 20R & 21R,**  
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 2.842 ACRES

PREPARED BY:  
 J. B. ...  
 EL PASO COUNTY, TEXAS  
 2 RESIDENTIAL LOTS

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2023

COMMISSIONER OF DEVELOPMENT

WILDER WAY (CALLED BY DEED)

WOODSTREAM ROAD (CALLED BY DEED)

WINDING CREEK (CALLED BY DEED)

APPROXIMATE LOCATION OF THE PROPOSED REPLAT

LOT	AREA (AC)	BEARING	DISTANCE (FEET)
19	0.71	S 00° 00' 00" E	100.00
20	0.71	S 00° 00' 00" E	100.00
21	0.71	S 00° 00' 00" E	100.00
22	0.71	S 00° 00' 00" E	100.00

**COMMISSIONER'S CERTIFICATE**

I, \_\_\_\_\_, COMMISSIONER OF DEVELOPMENT, DO HEREBY CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY OF THE ORIGINAL RECORDS OF THE PUBLIC RECORDS OF EL PASO COUNTY, TEXAS, AS THE SAME APPEAR IN SAID RECORDS.

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2023

COMMISSIONER OF DEVELOPMENT

**NOTICE TO CREDITORS**

THE STATE OF TEXAS, COUNTY OF EL PASO, DO HEREBY NOTICE TO ALL CREDITORS OF THE ESTATE OF \_\_\_\_\_ DECEASED, THAT THE ESTATE OF SAID DECEASED IS BEING ADMINISTERED BY \_\_\_\_\_ AS ADMINISTRATOR OF SAID ESTATE. ALL CLAIMS AGAINST SAID ESTATE MUST BE FILED WITH THE CLERK OF SAID COUNTY WITHIN \_\_\_\_\_ MONTHS FROM THE DATE OF THIS NOTICE.

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**ELLIS COUNTY COMMISSIONERS' COURT**

Report from: Department of Development

Court Date: June 13, 2023



**AGENDA ITEM NO. 1.10**  
**Bison Meadows Performance Bond Acceptance - Paving – Pct. No. 1**

**CASE TYPE:**

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

**IDENTIFYING LANDMARK:**

Parcel ID No. 188545

**APPLICANT(s):**

Glenn Thurmann Inc,  
Bison Meadows 137, LLC

**ATTACHMENTS:**

- 1) Draft Copy of Performance Bond
- 2) Draft Order

**AUTHORED BY:**

Sara Garcia  
Planning Manager/Asst. Director

**APPROVED BY:**

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

**STAFF RECOMMENDATION:**

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

**AGENDA CAPTION:**

Consideration and action for a request to accept a performance bond for the proposed Bison Meadows Subdivision (Parcel ID No. 188545). The property contains ± 111.936 acres of land in N. Newsome Survey - Abstract No. 801, located near the intersection of FM 813 and Gibson Road, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road & Bridge Precinct No. 1.

**EXECUTIVE SUMMARY:**

- The applicant is requesting that the County accept the following Performance Bond for the construction of paving of Bison Meadows:
  - Bond No. MNT9412520 – One million one hundred ninety-seven thousand two hundred sixty dollars & 70/100 for the construction of paving in this subdivision.
- The civil plans for Bison Meadows, consisting of approximately 91 lots, have been approved per the County’s Subdivision and Development Regulations.
- Once the infrastructure is completed, a final plat identical to the construction plans is forthcoming for approval.

**FINAL ANALYSIS:**

Section VII (A) (2) (Performance Guarantees) of the Subdivision and Development Regulations state that prior to construction and to ensure roads, streets, signs, underground utilities, and required drainage and drainage structures are constructed in a timely manner and in accordance with the terms and specifications contained in these regulations, the developer shall file a Construction Bond.

The bond amount shall be equal to one hundred percent (100%) of all contracts, agreements, and bids to construct roads, streets, street signs, underground utilities, required drainage structures, erosion control, and all other construction.

The construction plans and performance bond for paving submitted for the Bison Meadows subdivision satisfy current County requirements.

Staff recommends **approval** to accept the performance bond for paving for the Bison Meadows subdivision:

- Bond No. MNT9412520 – One million one hundred ninety-seven thousand two hundred sixty dollars & 70/100 (\$1,197,260.70) for paving.

Bond No. MNT9412520

PERFORMANCE BOND

THAT, Glenn Thurman, Inc., (hereinafter called the Principal), as Principal, and, Fidelity and Deposit Company of Maryland (hereinafter called the Surety), a corporation organized under the laws of the State of Illinois licensed to do business in the State of Texas and admitted to write bonds, as Surety, in the State of Texas, are held and firmly bound unto Judge Todd Little, Ellis County Judge, or their successor(s) in office (hereinafter called the Obligee), in the amount of One Million, One Hundred Ninety Seven Thousand, Two Hundred Sixty and 70/100 Dollars (USD) (\$1,197,260.70), for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents.

NOW, THEREFORE, THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that the paving construction requirements for the subdivision known as Paving Improvements for Bison Meadows, Waxahachie, Ellis County, TX shall be constructed by Principal in accordance with the specifications and standards adopted by the Ellis County Commissioners' Court and within the time set by the Court, which is two (2) years from the below date of execution of this bond, then this obligation shall be null and void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Chapter 232.004 of the Texas Local Government Code and all liabilities on this bond shall be determined in accordance with the provisions, conditions, and limitations of said Chapter to the same extent as if it were copied at length herein.

IN WITNESS WHEREOF, the said Principal and Surety, have signed and sealed this instrument this the \_\_\_ day of \_\_\_\_\_.

Glenn Thurman, Inc.  
PRINCIPAL(S)

  
SIGNATURE

VICE-PRESIDENT  
TITLE

Fidelity and Deposit Company of Maryland  
SURETY

  
SIGNATURE

Robbi Morales, Attorney-in-Fact  
TITLE

SEAL  
Bond No MNT9412520

**COMMISSIONERS COURT OF ELLIS COUNTY**  
**ORDER NO. \_\_\_\_\_**

On this the 13th day of June 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:**

- |  |  |
|--|--|
| <input type="checkbox"/> Randy Stinson, Commissioner, Pct. 1 | <input type="checkbox"/> Paul Perry, Commissioner, Pct. 3  |
| <input type="checkbox"/> Lane Grayson, Commissioner, Pct. 2  | <input type="checkbox"/> 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, ACCEPTING PERFORMANCE BOND NO. MNT9412520 – ONE MILLION ONE HUNDRED NINETY-SEVEN THOUSAND TWO HUNDRED SIXTY DOLLARS & 70/100 (\$1,197,260.70) FOR PAVING FOR THE BISON MEADOWS SUBDIVISION (PARCEL ID NO. 188545), THE PROPERTY CONTAINS ± 111.936 ACRES OF LAND IN N. NEWSOME SURVEY - ABSTRACT NO. 801, LOCATED AT THE SOUTH SIDE OF FM 813 ± 183 FEET NORTH OF THE INTERSECTION OF FM 813 AND GIBSON ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF WAXAHACHIE, ROAD & BRIDGE PRECINCT NO. 1. PROVIDING A CONFLICTS CLAUSE; PROVIDING A SEVERABILITY CLAUSE, AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Commissioners Court of Ellis County, Texas, adopted the "Ellis County Growth Initiatives, Volume I – Subdivision and Development Standards on March 23, 2021, pursuant to Minute Order 195.21, hereinafter referred to as "Development Regulations"; and,

**WHEREAS**, "Development Regulations," Section VII (A) (2) (Performance Guarantees) states, "Infrastructure is built according to the established regulations and any other required conditions set forth in the plat."; and,

**WHEREAS**, "Development Regulations," Section VII (B) (1) states, "Prior to construction and to ensure roads, streets, signs, and underground utilities and required drainage and drainage structures are constructed in a timely manner, and in accordance with the terms and specifications contained in these regulations,"; and,

**WHEREAS**, "Development Regulations," Section VII (C) (3) states, "The bond or irrevocable letter of credit shall be executed by a surety company authorized to do business in the state of Texas, made payable to the County Judge of Ellis County, Texas or their successor in office";

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

**SECTION 1. ACCEPTANCE OF BOND**

The Commissioners' Court finds that the proposed bond satisfies the criteria outlined in Section VII of the adopted Development Regulations apply and hereby accepts Performance Bond:

- Bond No. MNT9412520 – One million one hundred ninety-seven thousand two hundred sixty dollars & 70/100 (\$1,197,260.70) for paving.

**SECTION 2. CONFLICTS.**

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

**SECTION 3. SEVERABILITY CLAUSE**

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

**SECTION 4. 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 13<sup>th</sup> DAY OF JUNE, 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

**PERFORMANCE BONDS – BISON MEADOWS - PAVING**

Bond No. MNT9412520

**PERFORMANCE BOND**

THAT, Glenn Thurman, Inc., (hereinafter called the Principal), as Principal, and, Fidelity and Deposit Company of Maryland (hereinafter called the Surety), a corporation organized under the laws of the State of Illinois licensed to do business in the State of Texas and admitted to write bonds, as Surety, in the State of Texas, are held and firmly bound unto Judge Todd Little, Ellis County Judge, or their successor(s) in office (hereinafter called the Obligee), in the amount of One Million, One Hundred Ninety Seven Thousand, Two Hundred Sixty and 70/100 Dollars (USD) (\$1,197,260.70), for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents.

NOW, THEREFORE, THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that the paving construction requirements for the subdivision known as Paving Improvements for Bison Meadows, Waxahachie, Ellis County, TX shall be constructed by Principal in accordance with the specifications and standards adopted by the Ellis County Commissioners' Court and within the time set by the Court, which is two (2) years from the below date of execution of this bond, then this obligation shall be null and void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that this bond is executed pursuant to the provisions of Chapter 232.004 of the Texas Local Government Code and all liabilities on this bond shall be determined in accordance with the provisions, conditions, and limitations of said Chapter to the same extent as if it were copied at length herein.

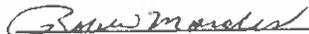
IN WITNESS WHEREOF, the said Principal and Surety, have signed and sealed this instrument this the \_\_\_ day of \_\_\_\_\_,

Glenn Thurman, Inc.  
PRINCIPAL(S)

  
SIGNATURE

VICE-PRESIDENT  
TITLE

Fidelity and Deposit Company of Maryland  
SURETY

  
SIGNATURE

Robbi Morales, Attorney-in-Fact  
TITLE

SEAL  
Bond No MNT9412520

# 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 2<sup>nd</sup> 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: June 6, 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: June 13, 2023

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

Authority to purchase eighty-five (85) HP Laptop FX36011G9 PENTSN6000 AA 4GB/128PC LTSC computers loaded with proprietary software and hardware from VOTEC Corporation to be used as pollbook stations as sole-source (Minute Order 346.19) products.

\* \_\_\_\_\_  
County Attorney Approval



**Quote**

10920 Via Frontera  
Suite 110  
San Diego CA 92127  
800.348.6832  
[www.votec.net](http://www.votec.net)

060523-01

**Date:**  
6/5/2023

**Status:**  
Pending PO

**Issued To:**

Jana Onyon  
Ellis County Elections  
204 E. Jefferson Street Waxahachie, Texas 75165

Description	Quantity	Unit Price	Total
<b>HP Laptop FX36011G9 PENTSN6000 AA 4GB/128PC</b> Windows 10 LTSC (kiosk) license Windows lockdown configuration	85	\$ 706.70	\$ 60,069.50
<b>Estimated Shipping Cost</b>	85	\$ 17.65	\$ 1,500.25
		Subtotal	\$ 61,569.75
		Tax rate	0.00%
		Sales tax	\$ -
		Other	
		<b>Total</b>	<b>\$ 61,569.75</b>

**Hardware Warranty is Optional**

Description	Quantity	Unit Price	Total
<b>Annual Hardware Warranty</b> HP X360 Laptop Bluetooth Mouse Prewired platform	85	\$ 28.27	\$ 2,402.78

All VOTEC VoteSafe electronic Pollbook hardware comes with 1-year (from date of delivery) warranty. VOTEC offers a hardware warranty at a cost of 4 % (4 percent) of the original price per unit per year. To take advantage of this pricing, customer must purchase warranty by the start of year 2 and purchase again for each consecutive year. Any gap in coverage may lead to an increase in price.

John Medcalf  
Authorized by

6/5/2023  
Date

THE STATE OF TEXAS           §  
COUNTY OF ELLIS           §

**COMMISSIONERS COURT ORDER GRANTING AN EXEMPTION UNDER SECTION 262.024, LOCAL GOVERNMENT CODE, FROM THE BIDDING REQUIREMENTS OF SECTION 262.023, LOCAL GOVERNMENT CODE, UPON THE COMMISSIONERS COURT FINDING THAT THE CONTRACT FOR THE PURCHASE OF WELCOMEVOTER™ KIOSK VOTER CHECK-IN STATIONS FROM VOTEC CORPORATION ARE FOR SOLE-SOURCE PRODUCTS**

The Ellis County Commissioners Court met on August 13, 2019 in regular session for the consideration of a quotation and sales contract with VOTEC Corporation. The Commissioners Court finds that this contract is for a product that is a sole-source product as that term is defined in Chapter 262 of the Local Government Code and that the Commissioners Court may grant an exemption under Section 262.024 from the competitive bidding requirements of Section 262.023, Local Government Code.

A motion was made by Commissioner Grayson and seconded by Commissioner Perry that:

“The Commissioners Court finds that the contract for the purchase of sixty (60) Inspiron 3180 AMD A-9-9420e Processor with LTSC computers loaded with proprietary software and hardware from VOTEC Corporation to be used as WelcomeVoter™ Kiosk voter check-in stations from VOTEC are for sole-source products and that the Commissioners Court grants an exemption under Section 262.024, Local Government Code, from the competitive bidding requirements of Section 262.023, Local Government Code.”

Said motion was approved by a vote of the Commissioners Court on the 13<sup>th</sup> day of August, 2019.

**NOW THEREFORE BE IT RESOLVED AND ORDERED:**

The Commissioners Court of Ellis County, Texas does hereby enter this order granting an exemption under Section 262.024, Local Government Code, from the bidding requirements of Section 262.023, Local Government Code, upon the Commissioners Court finding sixty (60) Inspiron 3180 AMD A-9-9420e Processor with LTSC computers loaded with proprietary software and hardware from VOTEC Corporation to be used as WelcomeVoter™ Kiosk voter check-in stations from VOTEC are for sole-source products.

WITNESS OUR HAND THIS THE 13<sup>th</sup> DAY OF AUGUST 2019.

Todd Little  
Todd Little, Ellis County Judge

Randy Stinson  
Randy Stinson, Comm. Pct. 1

Lane Grayson  
Lane Grayson, Comm. Pct. 2

Paul Perry  
Paul Perry, Comm. Pct. 3

Kyle Butler  
Kyle Butler, Comm. Pct. 4

2.5

# 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 2<sup>nd</sup> 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.

**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: August 8, 2019 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: August 13, 2019

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

Granting an exemption under Section 262.024, Local Government Code, from the bidding requirements of Section 262.023, Local Government Code for the purchase of sixty (60) Inspiron 3180 AMD A-9-9420e Processor with LTSC computers loaded with proprietary software and hardware from VOTEC Corporation to be used as WelcomeVoter™ Kiosk voter check-in stations as sole-source products.

\* \_\_\_\_\_  
County Attorney Approval



## Sole Source Justification Request

This request is for a:

**Sole Source Item** (goods or services are available from ONLY this supplier due to a unique capability, patent, copyright, secret process, or capability to meet the requirements of the solicitation)

This Sole Source justification requires additional documentation and requirements as listed below. One of these steps may require placing a public notice for 14 days in order to allow any possible competitors to come forward with equivalent goods or services. This step will be completed by the Purchasing Team that supports your office or county department after all required documents have been submitted. In addition, all sole source justifications must be approved in Commissioners Court.

**Required Documentation that must accompany this request before this purchase can be considered** (any missing documentation will result in delays). Check all included documents:

- This request form completed and signed
- A written quote from the supplier, listing the goods, services and pricing
- Letter of justification from the supplier (on company letterhead and signed by an authorized representative) establishing why they are the only Sole Source provider of the service or item
- Notarized Sole source affidavit completed by the supplier
- Signed letter of recommendation from the Elected Official or County Department Head

Requestor Name and County Office / Department: Jana Onyon Elections Department

Requestor Title: Elections Administrator

Requestor Phone Number: 972-825-5195

Requested Sole Source Supplier:

Company Name: Votec Corporation

Contact Name: John Medcalf

Address: 10920 Via Frontera, Suite 110

City: San Diego

State: CA

Zip Code: 92127

Phone Number: 800-348-6832

Email Address: john.medcalf@votec.net

Website: www.votec.net

Is the recommended supplier the manufacturer?  Yes  No

Does the manufacturer sell the item(s) through distributors?  Yes  No

Description of the Product or Service: (if additional space is needed, include a separate page) Describe the full scope of work, including installation if required, items should include brand, model and part number if applicable.

Votec Kiosk Laptops Windows 10 Enterprise LTSC Dell Inspiron 3180 laptop AMD A9-9420e hard drive. Quantity of 60 laptops for replacement of current aging laptops from same vendor that were initially purchased in 2014. Votec will prepare Kiosk laptops and test before delivery.

Are there any other companies who can provide the services or needed items?

If so, please list and provide explanation of why they were unable to meet the requirements:

No other companies compatible with our current E-pollbook vendor products through Votec. This purchase is not changing our Voter Registration or E-Pollbook vendor. This purchase is to replace aging products.

List any other sources, suppliers, products or service providers that you reviewed in your selection process:

List all research methods that you reviewed in your selection process (i.e.: specific internet searches, trade publications, references, etc.):

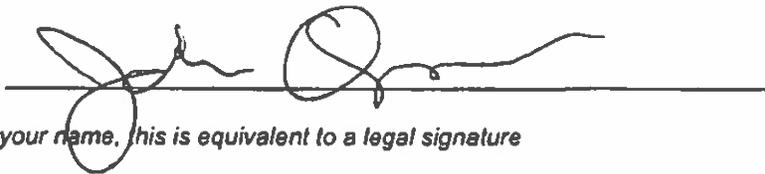
#### ACKNOWLEDGEMENT

I affirm and acknowledge Ellis County's requirements, justification and criteria for Sole Source purchases. I have gathered the required technical information, provided all required documentation, have made a concerted effort to review comparable/equal equipment or services to the best of my ability, and further affirm that there is no conflict of interest in my recommendation of the selected item(s), service(s) or supplier.

I also acknowledge and understand that I may be subject to criminal prosecution for the willful falsification of information in this document. I, by the act of signing or typing my name below, hereby certify under penalty of perjury, under the laws of the State of Texas, the foregoing is true and correct.

Date: 8-6-2019

Signature: \_\_\_\_\_



\* By typing your name, this is equivalent to a legal signature

**NOTE:** After a passage of time, an item or service may no longer qualify as a sole source purchase due to other similar items or services becoming available from other suppliers. Thus, all prior sole source determinations must be reapproved by the Ellis County Purchasing Department following completion of a Sole Source Justification Request Process and satisfactory completion of such process must be noted on requisitions and purchase orders.





## **ELLIS COUNTY PURCHASING DEPARTMENT**

E.J. Harbin, MPA, CPPO  
Purchasing Agent

101 W. Main St., Suite 203  
Waxahachie, TX 75165  
Bus. (972) 825-5117  
Fax (972) 825-5119

August 6, 2019

RE: Sole Source Acknowledgment  
Votec Corporation

The attached request for Sole Source Acknowledgement has been received by the Ellis County Purchasing Department from Jana, Onyon, CERA, Election Administrator, Ellis County Elections for the requested purchase of 60 Kiosk Laptops from Votec Corporation.

It is the recommendation of the Ellis County Purchasing Department and the Purchasing Agent to approve Votec Corporations Kiosk Laptops as a sole source.

Sincerely,

A handwritten signature in cursive script that reads "E.J. Harbin".

E.J. Harbin, MPA, CPPO  
Purchasing Agent  
Ellis County

SSAEP

# COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2018-2019-Amended-Commissioners-Court-Schedule>). The Commissioner's Court is located at 101 West Main St., Waxahachie, Texas, on the 2<sup>nd</sup> 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: June 6, 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: June 13, 2023

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

Discussion, consideration and approval for installation services for the Juvenile Justice Alternative Education Program (JJAEP) Generator, from Lookup Construction Services using the City of Fort Worth Cooperative Contract Number 57047 in an amount of \$68,027.70.

\*  
\_\_\_\_\_  
County Attorney Approval

# LookUp Construction Services

a division of LookUp Properties Inc

8172950823

www.LookupConstructionService...

Russell@LookupConstructionServices.com

## Estimate

### Customer Information

Ellis County

101 W. Main St #203

Waxahachie, TX 75165

Date	Estimate No.
05/31/23	2617
Project	
Ellis County Juvenile Center G...	

Description	Quantity	Cost	Total
<p>Job Location : Ellis County Juvenile Center</p> <p>Install 100KW Generac Generator</p> <p>1) Electrical - \$27,900</p> <p>a. One permit</p> <p>b. Removal of Electric generated trash to on site dumpster furnished by others</p> <p>c. Conduit, wire, fittings, supports, boxes, etc. to complete electrical installation</p> <p>d. Does not include any delays due to COVID-19, labor shortage, supply shortages, etc.</p> <p>e. Disconnect and remove existing generator from pad area. Removal from site by others.</p> <p>f. Transport new 96KW generator FBO from front of property to pad site and install with 5K telehandler (Provided by others)</p> <p>g. Utilizing existing underground conduits, pull in 2 – sets of (4) 3/0 and (1) #3 ground in each of (2) existing conduits</p> <p>h. Utilize existing circuits and wiring for battery charger, block heater, and other accessories</p> <p>i. Pull start/stop control wiring from generator to ATS in existing conduit</p> <p>j. Install new 400A ATS adjacent to existing 400A service disconnect</p> <p>k. Equipment to remove existing generator and install new generator will be provided by the county</p> <p>2) Plumbing - \$30,606</p> <p>a. install (2) 1000 gallon underground propane Tanks</p> <p>b. Install (4) Anoides</p> <p>c. Install approximately 50' of poly line from tanks to Generator.</p> <p>d. Install (3) Regulators, (3) riser, (2) pigtails, and Misc Fittings.</p> <p>e. Fill with 1600 gallons of propane @ \$3.00 per gallons.</p> <p>b. Plumb tanks to generator as need with copper pipe</p> <p>c. Install proper regulators</p> <p>Insurance and mis costs - \$3,671.10</p> <p>10% Subcontractor Markup - \$5850.6</p>	1	58,506.00	58,506.00
	1	9,521.70	9,521.70

**Total**

**\$68,027.70**

α, β  
CJ

# 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 2<sup>nd</sup> 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: June 6, 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: June 13, 2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):  
Discussion, consideration and approval for the County Judge to execute an order form with Thompson Reuters for West Complete products, for the Law Library.

\*  
County Attorney Approval



<b>Check West account status below as applicable:</b>		Rep Name & Number <u>Carlos Gutierrez 8121373</u> Print Contact: <u>Chad Houghton</u>		<b>***REQUIRED***</b>
New <input type="checkbox"/> (NACI Form attached)	Existing with Increase Credit Limit <input type="checkbox"/> (NACI Form attached)			
Existing with no changes <input checked="" type="checkbox"/>	Existing with changes <input type="checkbox"/> (Permanent name change must attach a Customer Name Change Form)			
Acct # <u>1005225814</u>	Quote # _____	PO # _____	Date <u>05/31/2023</u>	<b>IF NEEDED</b>
Name/Subscriber <u>ELLIS CO LAW LIBRARY</u>		Bill To Acct # <u>1005225814</u>		
Order Confirmation Contact Name <u>Safaa Cloud</u>				
E-Mail <u>Safaa.cloud@co.ellis.tx.us</u>				
Westlaw Password Contact Name (for password delivery) _____				
E-Mail _____				
Permanent Address Change <input type="checkbox"/>		One-Time Ship To <input type="checkbox"/>	Additional Ship To <input type="checkbox"/>	Additional Bill To <input type="checkbox"/>
Name _____		Attn: _____		
Address _____		Suite/Floor _____		
City _____		State _____	County _____	Zip _____

This Order Form is a legal document between Customer and West Publishing Corporation. West Publishing Corporation is referred to as "Thomson Reuters", "we" or "our" and Customer will be referred to as "you", or "I" or "Client".

Thomson Reuters General Terms and Conditions, apply to all products ordered, except print and is located at <http://tr.com/TermsandConditions>. The Thomson Reuters General Terms and Conditions for Federal Subscribers is located at [legalsolutions.com/Federal-ThomsonReuters-General-Terms-Conditions.pdf](http://legalsolutions.com/Federal-ThomsonReuters-General-Terms-Conditions.pdf). In the event that there is a conflict of terms between the Thomson Reuters General Terms and Conditions and this Order Form, the terms of this Order Form control. This Order Form is subject to our approval.

	<b>West Complete Print</b>	
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Program ID: **WCMP**

Full Svc #	Print Products	List Charges	Other	Monthly Charges	Minimum Term (Months)
40868420	West Complete			\$2,051.12	36

See Attachment (988.dot) for print product detail, which is incorporated by reference.

During your subscription terms, you will receive subscription services consisting of automatic shipments of updates and supplements to the print product, including but not limited to pocket parts, pamphlets, replacement volumes, or loose-leaf pages, as available. For eBook products you will receive updates to the most current version of each edition of the eBooks which are available during your subscription term. If you terminate any West Complete Print products during the Minimum Term or subsequent Renewal Term, the Monthly Charges will not be adjusted. We will contact you if any of the titles are no longer commercially available. You will then have 60 days to choose a replacement title of equal or lesser value.

Your subscription is effective upon the date we process your order ("Effective Date") and Monthly Charges will be prorated for the number of days remaining in that month, if any. Your subscription will continue for the number of months listed in the Minimum Term column above counting from the first day of the month following the Effective Date. Your Monthly Charges during the first twelve (12) months of the Minimum Term are as set forth above. If your Minimum Term is longer than 12 months, then your Monthly Charges for each year of the Minimum Term are displayed in the Pricing Attachment (#1113) to the Order Form.

           Initials for Automatic Renewal Term. I understand that West will continue to provide subscription services for the products listed above after the Minimum Term. Each Automatic Renewal Term will be 12 months in length ("Automatic Renewal Term") and we will notify you of any changes to your Charges at least 60 days before each Automatic Renewal Term begins. Automatic Renewal Charges will be in effect the month before the Automatic Renewal Term starts. Either of us may cancel in writing at least 30 days before an Automatic Renewal Term starts.

For any ProView Enterprise products listed above: Upon termination, your right to access and use eBooks, including content and retention of content, will terminate, and West retains the right to delete any user notes that may be attached to terminated eBooks.

Your West sales representative will provide frequency of updates upon request. Transportation charges, returns and refunds information is in the "Miscellaneous" section below.

	<b>West Complete Print Renewals</b>	
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Sub Matl #	Print Products	Initial Renewal Year Monthly Charges	Renewal Effective Date	Renewal Term (Months)
40666551	West Complete			

Notes:

Monthly Charges for the Initial Renewal Year are set forth above and begin on your Renewal Effective Date. The Renewal Term will continue for the number of months identified in the Renewal Term column above. If your Renewal Term is longer than 12 months, then your Monthly Charges for each year of the Renewal Term are displayed in the Pricing Attachment (#1113) to the Order Form.

During your subscription terms, you will receive subscription services consisting of automatic shipments of updates and supplements to the print product, including but not limited to pocket parts, pamphlets, replacement volumes, or loose-leaf pages, as available. For eBook products you will receive updates to the most current version of each edition of the eBooks which are available during your subscription term. If you terminate any of your West Complete Print products during any Renewal Term, the Monthly Charges will not be adjusted.

Initials for Automatic Renewal Term. I understand that West will continue to provide subscription services for the products listed above after the Minimum Term. Each Automatic Renewal Term will be 12 months in length ("Automatic Renewal Term") and we will notify you of any changes to your Charges at least 60 days before each Automatic Renewal Term begins. Automatic Renewal Charges will be in effect the month before the Automatic Renewal Term starts. Either of us may cancel in writing at least 30 days before an Automatic Renewal Term starts.

Your West sales representative will provide frequency of updates upon request. Transportation charges, returns and refunds information is in the "Miscellaneous" section below.

ProView eBook Users			
Last Name	First Name, M.I.	ProView eBook Product(s)	*Optional E-Mail Address

\*An e-mail address is required only if an individual user prefers to receive his or her registration key to a personal e-mail address. If necessary, attach additional page(s) including full names, products and optional e-mail addresses.

**ProView Enterprise IP Subscriptions.** You certify your total number of attorneys (partners, shareholders, associates, contract or staff attorneys, of counsel, and the like), corporate users, personnel or full-time-equivalent students is indicated in the Order Form as the Unit of Pricing Type. Our pricing for ProView Enterprise IP banded products is made in reliance upon your certification. If we learn that the actual number is greater or increases at any time, we reserve the right to increase your charges as applicable.

	<b>Miscellaneous</b>	
--	----------------------	--

**1. Applicable Law.** If you are a state or local governmental entity, your state's law will apply and any claim may be brought in the state or federal courts located in your state. If you are a non-governmental entity, this Order Form will be interpreted under Minnesota state law and any claim by one of us may be brought in the state or federal courts in Minnesota. If you are a United States Federal Government subscriber, United States federal law will apply and any claim may be brought in any federal court.

**2. Charges, Payments & Taxes.** You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government subscriber and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

**3. Credit Verification.** If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

**4. Returns and Refunds.** You may return a print or CD-ROM product to us within 45 days of the original shipment date if you are not completely satisfied. Assured Print Pricing, Library Savings Plan, West Complete, Library Maintenance Agreements, ePack, WestPack, Westlaw, CLEAR, Monitor Suite, ProView eBook, Software, West LegalEdcenter, Practice Solutions, TREWS, Peer Monitor and Data Privacy Advisor charges are not refundable. Please see <http://static.legalsolutions.thomsonreuters.com/static/returns-refunds.pdf> or contact Customer Service at 1-800-328-4880 for additional details regarding our policies on returns and refunds.

**5. Cancellation Notice.** Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803.

**6. Transportation Charges.** Print and CD-ROM products are shipped F.O.B. origin. Transportation charges will be added for expedited shipments made at your request and for international product delivery. Expedited shipments and international product shipments will be charged at the then current carrier rates.

7. **Product Specific Terms.** The following products have specific terms which are incorporated by reference and made part of this Order Form if they apply to your order. They can be found at [legalsolutions.com/ThomsonReuters-General-Terms-Conditions-PST.pdf](http://legalsolutions.com/ThomsonReuters-General-Terms-Conditions-PST.pdf). If the product is not part of your order, the product specific terms do not apply. If there is a conflict between product specific terms and the Order Form, the product specific terms control.

- Campus Research
- CD-ROM
- Contract Express
- Hosted Practice Solutions
- ProView eBooks
- Time and Billing
- West km software
- West LegalEdcenter
- Westlaw
- Westlaw Doc & Form Builder
- Westlaw Paralegal
- Westlaw Patron Access
- Westlaw Public Records

8. **Assignment.** This Order Form is subject to our approval. You may not assign, sublicense or otherwise transfer this Order Form without our prior written consent.

**ACKNOWLEDGMENT**

I warrant that I am authorized to accept these terms and conditions on behalf of Subscriber.

Printed Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

Signature   X   \_\_\_\_\_

West Order Form Attachment  
 West Complete Additional Components  
 610 Opperman Drive, P.O. Box 64833  
 St. Paul, MN 55164-1803  
 Tel: 651/687-8000



This Attachment is incorporated by reference into and made a part of the underlying Order Form.

Account #	1005225814	Account Name	ELLIS CO LAW LIBRARY
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Sub/Full Svc #		Quantity	New or Existing
42537446	OCNR TX BUS COMMERCE CODE PLUS SUB	2	EXISTING
42537446	OCNR TX BUS COMMERCE CODE PLUS SUB	1	EXISTING
42537414	OCNR TX CAUSES OF ACTION SUB	4	EXISTING
42537414	OCNR TX CAUSES OF ACTION SUB	1	EXISTING
42537394	OCNR TX CIV APPEALS SUB	1	EXISTING
42537400	OCNR TX CIV FMS SUB	2	EXISTING
42537416	OCNR TX CPRC PLUS SUB	4	EXISTING
42537416	OCNR TX CPRC PLUS SUB	1	EXISTING
42537442	OCNR TX CRIM CODE PLUS SUB	5	EXISTING
42537442	OCNR TX CRIM CODE PLUS SUB	1	EXISTING
42537438	OCNR TX CRIMES AND CONSEQ SUB	2	EXISTING
42537438	OCNR TX CRIMES AND CONSEQ SUB	1	EXISTING
42537420	OCNR TX ESTATES CODE PLUS SUB	4	EXISTING
42537420	OCNR TX ESTATES CODE PLUS SUB	1	EXISTING
42537432	OCNR TX FAMILY CODE PLUS SUB	5	EXISTING
42537410	OCNR TX FAMILY LAW HNDBK SUB	3	EXISTING
42537410	OCNR TX FAMILY LAW HNDBK SUB	1	EXISTING
42537396	OCNR TX FMS REAL ESTATE SUB	1	EXISTING
42537418	OCNR TX PROP CODE PLUS SUB	4	EXISTING
42537418	OCNR TX PROP CODE PLUS SUB	1	EXISTING
42537392	OCNR TX RULES CIV TRIALS SUB	6	EXISTING
42537392	OCNR TX RULES CIV TRIALS SUB	1	EXISTING
42537406	OCNR TX RULES OF EVID HNDBK SUB	5	EXISTING
42537406	OCNR TX RULES OF EVID HNDBK SUB	1	EXISTING
17736311	TX ADMIN CODE SUB	1	ADDING TO CONTRACT
42912643	OCNR TX CRIMINAL OFFENSES AND DEFENSES	4	ADD NEW
21086685	BUSINESS ORGANIZATIONS 3rd V19-20A	1	ADD NEW
42537438	OCNR TX CRIMES AND CONSEQ SUB	1	ADD NEW
	TITLES TO CANCEL		
42537432	OCNR TX FAMILY CODE PLUS SUB	1	CANCEL



# 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 2<sup>nd</sup> 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: June 7, 2023 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: E.J. Harbin

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

DEPARTMENT OR ASSOCIATION: Purchasing

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

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

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

Discussion, consideration and approval to award RFP-2023-009-Professional Audit Services with Patisillo, Brown & Hill, LLP for a (1) year term with (4) automatic renewal options.

\*  
\_\_\_\_\_  
County Attorney Approval

DRAFT-For information Purposes Only.	Boucher, Morgan and Young						Eide Bailly						Patillo, Brown & Hill					
	2023	2024	2025	2026	2027		2023	2024	2025	2026	2027		2023	2024	2025	2026	2027	
	County Audit	\$41,500.00	\$44,000.00	\$46,700.00	\$49,600.00	\$52,500.00		\$60,500.00	\$65,000.00	\$69,875.00	\$75,100.00	\$80,700.00		\$49,250.00	\$49,250.00	\$50,730.00	\$52,250.00	\$53,820.00
Single Audit	\$8,750.00	\$8,750.00	\$9,000.00	\$9,500.00	\$10,000.00		\$9,500.00	\$10,200.00	\$10,965.00	\$11,800.00	\$12,685.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Audit of the Community Supervision and Corrections Department	\$7,750.00	\$8,150.00	\$8,500.00	\$8,950.00	\$9,450.00													
Audit of the Juvenile Probation Department	\$6,000.00	\$6,300.00	\$6,600.00	\$6,950.00	\$7,250.00		\$9,400.00	\$10,100.00	\$10,850.00	\$11,650.00	\$12,525.00		\$3,500.00	\$3,500.00	\$3,610.00	\$3,720.00	\$3,830.00	
Out of Pocket Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00		\$1,000.00	\$1,000.00	\$1,030.00	\$1,060.00	\$1,090.00	
Total Fees if County drafts ACFR	\$64,000.00	\$67,200.00	\$70,800.00	\$75,000.00	\$79,200.00		\$90,650.00	\$97,400.00	\$104,690.00	\$112,550.00	\$120,960.00		\$59,750.00	\$59,750.00	\$61,540.00	\$63,380.00	\$65,280.00	
Fee for Firm drafting ACFR	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00		\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00		\$3,500.00	\$3,500.00	\$3,610.00	\$3,720.00	\$3,830.00	
Total if Firm drafts ACFR	\$74,000.00	\$77,200.00	\$80,800.00	\$85,000.00	\$89,200.00		\$93,650.00	\$100,400.00	\$107,690.00	\$115,550.00	\$123,960.00		\$63,250.00	\$63,250.00	\$65,150.00	\$67,100.00	\$69,110.00	

## Event Overview

<b>Organization</b>	Ellis County & Contracting
<b>Workgroup</b>	Purchasing
<b>Event Type</b>	Request for Proposal
<b>Event Number</b>	RFP-2023-009 Addendum 3
<b>Event Title</b>	Professional Audit Services
<b>Event Description</b>	<p>Ellis County (County) invites participation in the Request for Proposal (RFP) for experienced and qualified Firms of Certified Public Accountants (CPA) to audit the County's financial statements. The Firm selected will be awarded a Contract with the County.</p> <p>Addendum #1 Revision of Exhibit A-Scope of Work and posting of the pre-proposal meeting sign in sheet. See addendum attachments.</p> <p>Addendum #2 Questions and Answers. Please see addendum #2 attachment.</p> <p>Addendum #3 Extension of due date. Please see addendum #3 attachment.</p>
<b>Round Title</b>	Scoring Round
<b>Issue Date</b>	4/21/2023
<b>Close Date</b>	5/19/2023
<b>Event Contact</b>	Mr. Doug Shelton Contract Administrator
<b>Contact Phone</b>	972 (825) 5113
<b>Contact Fax</b>	
<b>Contact Email</b>	doug.shelton@co.ellis.tx.us

**RFP-2023-009 Addendum 3 - Professional Audit Services - Scoring Round**

**Supplier Scoring Summary**

Supplier	Rank	Score	Evaluation Criteria	Technical Quality	Mandatory Elements	Commitment to Government	Evaluated Price
Pattillo, Brown & Hill, LLP	1	78.64	40.00	30.86	21.64	16.14	10.00
Eide Bailly LLP	2	66.06	40.00	28.57	18.86	12.57	6.06
BMV, a P.C.	3	63.57	40.00	25.71	16.93	12.86	8.07
		<b>69.42</b>		<b>28.38</b>	<b>19.14</b>	<b>13.86</b>	<b>8.04</b>

## Evaluators

Evaluator	Bio
Adkisson, Keith	
Chambers, Cheryl	
Chapman, Jim	Judge-County Court at Law #1
Martin, Janet	
Parr, Staci	
Smith, Chelsea	
Verdin, Hector	

## Evaluation Criteria - Scoring Round

Evaluation Criteria	
<b>Technical Quality</b>	
<b>Description</b>	Expertise and Experience
<b>Instructions</b>	Demonstrated experience, qualifications and professional activities of the audit team. Refer to scope of work for further information.
<b>Buyer Entered?</b>	No
<b>Note Required?</b>	Required
<b>% Weight</b>	40%
<b>Allowed Decimals:</b>	1
<b>Criteria Type</b>	Entered Value
<b>Max Score</b>	10
<b>Mandatory Elements</b>	
<b>Description</b>	Ability
<b>Instructions</b>	Firms' ability to perform the requested services. Refer to scope of work for further information.
<b>Buyer Entered?</b>	No
<b>Note Required?</b>	Required
<b>% Weight</b>	30%
<b>Allowed Decimals:</b>	1
<b>Criteria Type</b>	Entered Value
<b>Max Score</b>	10
<b>Commitment to Governmental Accounting and Auditing</b>	
<b>Description</b>	Commitment
<b>Instructions</b>	The demonstration of the Firm's commitment to governmental issues, and membership in related organizations such as the Government Finance Officers Association (GFOA), or Texas Municipal League (TML). In addition, the Firm's ability to communicate to the client changes in regulations or the environment. This communication should include the offer of assistance to achieve compliance.
<b>Buyer Entered?</b>	No
<b>Note Required?</b>	Required
<b>% Weight</b>	20%
<b>Allowed Decimals:</b>	1
<b>Criteria Type</b>	Entered Value
<b>Max Score</b>	10
<b>Evaluated Price</b>	
<b>Description</b>	Cost
<b>Instructions</b>	Cost will not be the primary factor in selection of an audit firm.
<b>Buyer Entered?</b>	Yes
<b>Note Required?</b>	None
<b>% Weight</b>	10%
<b>Allowed Decimals:</b>	1
<b>Criteria Type</b>	Entered Value
<b>Max Score</b>	10

BMY, a P.C.

Rank

3

Score

63.57

Evaluator	Evaluation Criteria				Total Score
	Technical Quality	Mandatory Elements	Commitment to Government	Evaluated Price	
Adisson, Keith	20.00	15.00	14.00	10.00	57.07
Chambers, Cheryl	20.00	15.00	10.00	8.07	53.07
Chapman, Jim	20.00	15.00	10.00	8.07	53.07
Martin, Janet	20.00	15.00	18.00	8.07	61.07
Parr, Staci	32.00	9.00	6.00	8.07	55.07
Smith, Chelsea	28.00	22.50	12.00	8.07	70.57
Verdin, Hector	40.00	27.00	20.00	8.07	95.07
	25.71	16.93	12.86	8.07	63.57

Address 3020 Northwest Loop  
City, State Zip Stephenville, TX 76401  
Phone (940) 329-8270

**Eide Bailly LLP**

**Rank** 2

**Score** 66.06

Evaluator	Evaluation Criteria					Total Score
	Technical Quality	Mandatory Elements	Commitment to Government	Evaluated Price		
Adisson, Keith	40.00	30.00	20.00	10.00	10.00	63.06
Chambers, Cheryl	28.00	15.00	14.00	6.06	6.06	66.06
Chapman, Jim	28.00	18.00	14.00	6.06	6.06	51.06
Martin, Janet	20.00	15.00	10.00	6.06	6.06	65.06
Parr, Staci	32.00	15.00	12.00	6.06	6.06	61.06
Smith, Chelsea	40.00	15.00	0.00	6.06	6.06	83.06
Verdin, Hector	32.00	27.00	18.00	6.06	6.06	73.06
	20.00	27.00	20.00	6.06	6.06	<b>66.06</b>
	<b>28.57</b>	<b>18.86</b>	<b>12.57</b>	<b>6.06</b>		

**Contact** Jeremy Stephens  
**Address** 400 Pine St., Ste. 600  
**City, State Zip** Abilene, TX 79601  
**Email** jstephens@eidebailly.com  
**Phone** (325) 672-4000  
**Fax** (325) 672-7049

**Pattillo, Brown & Hill, LLP**

**Rank**

**1**

**Score**

**78.64**

Evaluator	Evaluation Criteria					Total Score
	Technical Quality	Mandatory Elements	Commitment to Government	Evaluated Price		
Adisson, Keith	40.00	30.00	20.00	10.00	10.00	100
Chambers, Cheryl	28.00	15.00	14.00	10.00	10.00	67.00
Chapman, Jim	28.00	19.50	13.00	10.00	10.00	70.50
Martin, Janet	20.00	15.00	10.00	10.00	10.00	55.00
Parr, Staci	36.00	24.00	20.00	10.00	10.00	90.00
Smith, Chelsea	36.00	24.00	20.00	10.00	10.00	90.00
Verdin, Hector	32.00	24.00	16.00	10.00	10.00	82.00
	36.00	30.00	20.00	10.00	10.00	96.00
	<b>30.86</b>	<b>21.64</b>	<b>16.14</b>			<b>78.64</b>

Address 401 W State Hwy 6  
 City, State Zip Waco, TX 76710  
 Phone (254) 772-4901





LINEBARGER GOGGAN BLAIR & SAMPSON, LLP  
ATTORNEYS AT LAW  
216 W. Franklin Street  
Waxahachie, TX 75165

(972) 923-5154  
FAX: (972) 937-2878

May 24, 2023

Leeanne Bridges  
Via email: [leeanne.bridges@co.ellis.tx.us](mailto:leeanne.bridges@co.ellis.tx.us)

**RE: Conveyance of "struck off" tax sale property**

Dear Ms. Bridges:

The property described in the attached paperwork is located within Ellis County. Further, the property has been prosecuted through litigation and tax sale to collect delinquent property taxes. However, no bids were received at the tax sale. As a result, the Sheriff struck off and/or deeded the property to the County, Midlothian ISD, and the City.

Our office has received a request regarding this property from the City of Midlothian asking all other taxing entities to grant a deed to the property to the City of Midlothian for public use.

Please schedule this matter for consideration as an agenda item at the next available meeting. I would suggest the requested agenda item read as follows:

**Discuss and take appropriate action to convey interest in "struck off" property from the County to the City of Midlothian for public use.**

If you need any additional information regarding this matter please feel free to contact me at your convenience. Thank you for your attention to this matter.

Sincerely,



Scott Wert  
Attorney at Law

cc: file

3.1  
4.  
CA/DA

RESOLUTION NO. \_\_\_\_\_

WHEREAS, **Ellis County, Trustee** has become the owner of certain real property (described below) by virtue of the fact that a sufficient bid was not received at a sale conducted by the Sheriff pursuant to an order of the District Court in certain Suit No. 20527TX; Midlothian ISD et al vs Robert Cobbs

**LOT 1 & 1/2 OF LOT 2, BLOCK 3, MILLIGAN ADDITION, CITY OF MIDLOTHIAN, ACCORDING TO VOLUME 43, PAGE 403, DEED RECORDS OF ELLIS COUNTY, TEXAS, BEING THE SAME PROPERTY ASSESSED ON THE TAX ROLLS UNDER 166023.**

WHEREAS, the City of Midlothian requests this property be conveyed to them for public use for the amount of \$10.00, and

WHEREAS, all taxing entities involved in the above referenced cause must consent to the sale of the hereinabove described real property, and

WHEREAS, it is to the benefit of all the taxing entities involved that the property be conveyed to the City of Midlothian.

NOW THEREFORE BE IT RESOLVED BY THE

The Commissioners of Ellis County, Texas

That the County Judge be and is hereby directed and authorized to execute the deed and any and all documents necessary to convey the hereinabove described real property for public use to City of Midlothian;

Resolved this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

Attest:

\_\_\_\_\_  
County Judge  
Ellis County

\_\_\_\_\_  
Board Secretary

Those Voting Aye Were:

Those Voting Nay Were:

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\_\_\_\_\_

Notice of confidentiality rights: If you are a natural person, you may remove or strike any or all of the following information from any instrument that transfers an interest in real property before it is filed for record in the public records: your social security number or your driver's license number.

**QUITCLAIM DEED**

STATE OF TEXAS

X

X

**KNOW ALL MEN BY THESE  
PRESENTS**

COUNTY OF ELLIS

X

That **Ellis County and Midlothian Independent School District**, acting through the presiding officers of their governing bodies, hereunto duly authorize by resolution and order of said governing bodies which is duly recorded in the official Minutes, hereinafter called grantors, for and in consideration of the sum of **\$10.00** cash and other good and valuable consideration given by

**City of Midlothian  
104 West Avenue E  
Midlothian, Texas 76065**

hereinafter called grantee(s), the receipt of which is acknowledged and confessed, has quitclaimed and by these presents does quitclaim unto said grantee(s) all of the right, title and interest of all other taxing units interested in the tax foreclosure judgment against the property herein conveyed, acquired by tax foreclosure sale heretofore held under: **Cause No. 20527TX; Midlothian Independent School District et al vs. Robert Cobbs**, in the district court of said county, said property being located in Ellis County, Texas, and described as follows:

**LOT 1 & 1/2 OF LOT 2, BLOCK 3, MILLIGAN ADDITION, CITY OF MIDLOTHIAN, ACCORDING TO VOLUME 43, PAGE 403, DEED RECORDS OF ELLIS COUNTY, TEXAS, BEING THE SAME PROPERTY ASSESSED ON THE TAX ROLLS UNDER 166023.**

TO HAVE AND TO HOLD the said premises, together with all and singular the rights, privileges, and appurtenances thereto in any manner belonging unto the said grantee(s), their heirs and assigns forever, so that neither grantors, nor any other taxing unit interested in said tax foreclosure judgment, nor any person claiming under it and them, shall at any time hereafter have, claim or demand any right or title to the aforesaid premises or appurtenances, or any part thereof.

This deed is expressly given subject to any existing right of redemption of said property pursuant to Section 34.21, Texas Tax Code Ann. (Vernon's 1982).

IN TESTIMONY WHEREOF Ellis County, has caused these presents to be executed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

Ellis County

By: \_\_\_\_\_

Todd Little  
County Judge  
Commissioners Court

**STATE OF TEXAS** X

**COUNTY OF ELLIS** X

This instrument was acknowledged before me on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_, by Todd Little, County Judge, of Ellis County.

\_\_\_\_\_  
Notary Public, State of Texas  
Commission Expires: \_\_\_\_\_

IN TESTIMONY WHEREOF Midlothian Independent School District, has caused these presents to be executed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

Midlothian Independent School District

By: \_\_\_\_\_  
Tami Tobey  
President  
Board of Education

STATE OF TEXAS X

COUNTY OF ELLIS X

This instrument was acknowledged before me on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_, by Tami Tobey, President, Board of Education of Midlothian Independent School District.

\_\_\_\_\_  
Notary Public, State of Texas  
Commission Expires: \_\_\_\_\_

After recording return to:

Linebarger Goggan  
Blair & Sampson, LLP  
216 W Franklin St  
Waxahachie, Texas 75165

# 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 2<sup>nd</sup> 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: 05/31/2023 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: Theresa Taylor, Director of Human Resources

PHONE: 972.825.5292 FAX: 972.825.5162

DEPARTMENT OR ASSOCIATION: Human Resources

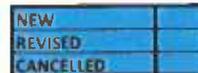
ADDRESS: 101 S. Main Street, Ste B103, Waxahachie, Tx 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 06/13/2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):  
Discussion, consideration, and approval for County Judge to sign the UT Southwestern Medical Center Mobile Mammography service agreement.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\* \_\_\_\_\_  
County Attorney Approval



**MOBILE MAMMOGRAPHY SERVICE AGREEMENT**

Client Contact:	DATE:
Company Name:	UTSW Contact:
Address:	Sydney McCauley / Mobile Mammography Prog. Coordinator
Phone:	P: 214.645.2518
Email:	F: 214.645.2596
	sydney.mccauley@utsouthwestern.edu

Reservation Date(s): Audience: Employees  
 Screening Hours: \*Or until the last patient is screened

**Participation Requirements:**

Minimum of 10 and a maximum of 24 participants are requested to be pre-registered for the event screening two (2) business days in advance or the event is subject to reduced screening hours and/or cancellation. It is the Client's responsibility to monitor the booking requirement of their event. As a courtesy, the Mobile Coordinator will monitor scheduled appointments, and notify Client if minimum numbers are not scheduled two (2) business days in advance of event date. Participants must call 214.645.2560 to schedule their individual appointments.

**Publications:**

Client will not make any press releases, public statements, advertisement or other promotional materials using the name or logo of UT Southwestern or the name of any UT Southwestern employee, or referring to this Agreement or the engagement of Client as an independent contractor of UT Southwestern, or the purchase of goods or services by UT Southwestern, without the prior written approval of UT Southwestern. Requests for prior written approval of any such releases, public statements, advertisements or other promotional materials must be submitted at least 10 days in advance of the planned publication date and should be directed to University's Executive Vice President for Institutional Advancement.

**Participant Billing Information:**

Prior to scheduling a screening event, Client is responsible for verifying their company's health insurance is in network with UT Southwestern. Participants will need to provide health insurance information when scheduling their appointment. Each Participant must present their photo ID and health insurance card at check-in on the day of their screening.

*UT Southwestern Benefit Plans: Visit [www.utsouthwestern.edu](http://www.utsouthwestern.edu) for all participation insurance plans.*

**Parking/Restroom Requirements:**

Parking considerations for the Mobile Mammography Unit are essential to a successful Screening Event. The Client is responsible for providing an appropriate parking area for the unit: a 70' paved level parking surface, designated as 'reserved' for the Mobile Unit with access as early as 6:00AM on the Event date. For pedestrian safety, a security perimeter will be designated by the Mobile Unit driver. Additionally, staff will need access to restroom facilities on Event Day. The Client is responsible for adhering to these requirements or be subject to forfeiture of the Unit for service on the event date.

**Cancellation Policy:**

Client agrees to provide written notice (via certified mail, email or fax) of any intent to cancel their scheduled Event no less than two (2) business days prior to the agreed event. The Mobile Coordinator may cancel, postpone, or reschedule the event for the Client within two (2) business days advance notice of the contracted event date without penalty to the Client. Additionally, the mobile coordinator reserves the right to cancel an event due to low participation, inclement weather, or technical difficulties. Should an event be cancelled, the Client contact will be notified and an alternate date will be arranged. All scheduled Participants will be notified by the mobile unit's call center staff.

**Additional Insured:**

Client hereby [  does  does not ] request to be listed as an additional insured on the UTSW commercial insurance policy.

_____	06/13/2023	Todd Little	County Judge
CLIENT SIGNATURE	DATE	NAME	TITLE

_____	_____	_____	_____
UT SOUTHWESTERN MEDICAL CENTER	DATE	NAME	TITLE

**PLEASE HAVE PARTICIPANTS CALL TO SCHEDULE THEIR INDIVIDUAL APPOINTMENTS: (214) 645.2560 OR TOLL FREE (866) 277.0710**

# COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. on the second (2<sup>nd</sup>) and fourth (4<sup>th</sup>) Tuesday** of each month. If that Tuesday falls on a County holiday, Commissioners Court will convene on the following Tuesday at 2:00 p.m. The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2<sup>nd</sup> floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

The **deadline** for submitting an agenda request with the supporting information is the **1<sup>st</sup> and 3<sup>rd</sup> Tuesday at 12:00 p.m. of each month.** This will give ample time for preparation of the agenda.

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

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

**Please fill out this form completely:**

DATE: June 7, 2023

NAME: Sheriff Brad Norman

PHONE: 972-825-4972 FAX: 972-825-4927

DEPARTMENT OR ASSOCIATION: Ellis County Sheriff's Office

ADDRESS: 300 S Jackson St, Waxahachie TX

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

DESCRIPTION OF AGENDA REQUEST: Request court approval of the Amended Ordinance

.Pertianing to Animal Control. This amendment is to change the duration the rabies vaccination

is valid – either 1 or 3 years. Legal has already approved.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\* \_\_\_\_\_  
County Attorney Approval

COMMISSIONERS' COURT OF ELLIS COUNTY  
ORDER NO. \_\_\_\_\_

**AN AMENDED ORDINANCE PERTAINING TO ANIMAL CONTROL**

On this the \_\_\_\_\_ day of \_\_\_\_\_, 2023, the Commissioners' Court of Ellis County, Texas, convened in a regular session of said court, at 101 West Main Street (2<sup>nd</sup> Floor), Waxahachie, Texas, with the following members present, to wit:

**County Judge:**

Judge Todd Little

**Commissioners:**

Randy Stinson, Pct. 1

Lane Grayson, Pct. 2

Paul Perry, Pct. 3

Kyle Butler, Pct. 4

During such session, the Court considered the ratification of an Amended Order Pertaining to Animal Control, which was originally approved on January 8, 1996 by Ellis County Commissioners' Court Minute Order 96-002, amended on September 10, 2007 by Ellis County Commissioners' Court Minute Order 348.07, amended on January 18, 2008 by Ellis County Commissioners' Court Minute Order 108.08, and now amended and superseded as follows:

WHEREAS, the Commissioners' Court of Ellis County, Texas, is authorized by Chapter 821 of the Texas Health and Safety Code to prohibit the cruel and inhumane treatment of animals in Ellis County, Texas;

WHEREAS, the Commissioners' Court of Ellis County, Texas, is authorized by Chapter 822 of the Texas Health and Safety Code to prohibit vicious animals in Ellis County, Texas;

WHEREAS, the Commissioners' Court of Ellis County, Texas, is authorized by Chapter 823 of the Texas Health and Safety Code to establish and maintain an animal shelter for the humane treatment of animals in Ellis County, Texas;

WHEREAS, the Commissioners' Court of Ellis County, Texas, is authorized by Chapter 826 of the Texas Health and Safety Code to establish minimum standards for the control of rabies, including the requirement of vaccination of animals against the disease, in Ellis County, Texas;

WHEREAS, the Commissioners' Court of Ellis County, Texas, in order to preserve and protect health and safety, may adopt rules pursuant to Chapters 821, 822, 823 and 826 of the Texas Health and Safety Code; and,

WHEREAS, it is the intent of the Commissioners' Court that this Amended Ordinance will amend and supersede such Minute Order 96-002, Minute Order 348.07, and Minute Order 108.08.

THEREFORE, pursuant to the authority granted by Chapters 821, 822, 823 and 826 of the Texas Health and Safety Code, BE IT ENACTED BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS:

## **SECTION 1: DEFINITIONS**

When used in this ordinance, the following words and terms, unless the context indicates a different meaning, shall be interpreted as follows:

- 1.1 **OWNER:** Any person, firm or corporation who has right or property in an animal or who harbors an animal or allows an animal to remain about his premises for a period of 10 days.
- 1.2 **HARBORING:** The act of keeping and caring for an animal or of providing a premise to which the animal returns for food, shelter or care for a period of ten days.
- 1.3 **DOMESTIC ANIMAL:** All species of animals commonly and universally accepted as being domesticated.
- 1.4 **WILD ANIMAL:** All species of animals which commonly exist in a natural unconfined state and are not domesticated. This shall apply regardless of state or duration of captivity.
- 1.5 **PET ANIMAL:** All species of animal which are sold or retained as household pets, but which shall not include any animal defined in the Amended Order Prohibiting the Keeping of Dangerous Wild Animals in the Unincorporated Areas of Ellis County, Texas.
- 1.6 **VICIOUS ANIMAL:** Any individual animal that has on one or more previous occasion(s) without provocation attacked or bitten any person or other animal, or any individual animal which the County Rabies Health Authority has reason to believe has a dangerous disposition likely to be harmful to humans or other animals. The definition of vicious animal shall also include all species of dogs and coyotes known to be dangerous to humans, domestic animals, livestock or fowl, and any species of animal which the Ellis County Rabies Health Authority has reason to believe has a dangerous disposition likely to be harmful to humans or animals.
- 1.7 **VACCINATED:** All species of animals which have been properly injected with a rabies vaccine licensed for use in that species by the United States Department of Agriculture and administered by a licensed veterinarian.
- 1.8 **CURRENTLY VACCINATED:** All species of animals vaccinated and satisfying the following criteria:
  - (a) The animal must have been at least three months old at the time of the vaccination;
  - (b) At least thirty (30) days have elapsed since the initial vaccination; and,

(c) Not more than twelve (12) months have elapsed since the most recent vaccination.

1.9 COUNTY RABIES CONTROL AUTHORITY: A person designated by Ellis County to receive reports of animal bite bites, investigate bite report, insure quarantine of possible rabid animals, issue citations for failure to restrain, investigate complaints as to animal nuisances and otherwise carry out provisions of Texas law and local regulations pertaining to control and eradication of rabies and control or restraint of animals.

## SECTION 2: RABIES CONTROL

2.1 VACCINATIONS: The owner of each dog or cat shall have the dog or cat vaccinated against rabies by the time it is four (4) months of age and within each subsequent twelve (12) month interval thereafter or according to the maximum labeled duration of immunity for the most recently administered vaccine (either 1 or 3 years). All dogs or cats vaccinated at three (3) months of age or older shall be re-vaccinated at one (1) year of age and subsequent to that annually or according to the maximum labeled duration of immunity for the most recently administered vaccine. At no time will the time period exceed three (3) years. Any person moving into Ellis County from a location outside Ellis County shall comply with this ordinance within ten (10) days after having moved into Ellis County. If the dog or cat has inflicted a bite on any person, or another animal, within the last ten (10) days, the owner of said dog or cat shall report such fact to a veterinarian, and no rabies vaccine shall be administered until after a ten (10) day observation period.

2.2 CERTIFICATE OF VACCINATION: Upon vaccination, the administering veterinarian shall execute and furnish to the owner of the dog or cat as evidence thereof, a certificate upon a form furnished by the veterinarian. The veterinarian shall retain a duplicate copy. Such certificate shall contain the following information:

- (a) The name, address and telephone number of the owner of the vaccinated dog or cat;
- (b) The date of the vaccination;
- (c) The type of rabies vaccine used, expiration date and lot or serial number of the vaccine used;
- (d) The year and number of the rabies tag;
- (e) The breed, age, color and sex of the vaccinated dog or cat; and,
- (f) The name and address of the vaccinating veterinarian.

2.3 RABIES TAGS: Concurrent with the issuance and delivery of the certificate of vaccination referred to in Section 2.2, the owner of the dog or cat shall cause to be attached to the collar or harness of the vaccinated dog or cat a metal tag, serially numbered to correspond with the vaccination certificate number, and bearing the year of issuance and the name of the issuing veterinarian and his or her address. The owner shall cause the collar or harness, with the attached metal tag, to be worn by the owner's dog or cat at all times.

- 2.4 **DUPLICATE TAGS:** In the event of loss or destruction of the original tag provided in Section 2.3, the owner of the dog shall obtain a duplicate tag. Vaccination certificates and tags shall be valid only for the animal for which it was originally issued.
- 2.5 **PROOF:** It shall be unlawful for any person who owns or harbors a vaccinated dog or cat to fail or refuse to exhibit a copy of the certificate or vaccination upon demand by any person charged with the enforcement of this ordinance.
- 2.6 **HARBORING UNVACCINATED ANIMALS:** It shall be unlawful for any person to harbor any dog or cat which has not been vaccinated against rabies as of the age of three (3) months, as provided herein, or which cannot be identified as having a current vaccination certificate.
- 2.7 **ANIMALS EXPOSED TO RABIES:** Any person having knowledge of the existence of any animal known to have been or suspected of being exposed to rabies must immediately report such knowledge to the local health authority, giving any information which may be required. For any animal known to have been or suspected of being exposed to rabies, the following rules must apply:
- (a) Animals having a current vaccination must be re-vaccinated immediately and confined according to the method prescribed by the Ellis County Rabies Control Authority for a period of not less than ninety (90) days; and,
  - (b) Animals not having a current vaccination shall be humanely destroyed. However, the owner of such animal may elect to confine said animal at the owner's expense and in a manner prescribed by the Ellis County Rabies Control Authority. Said animal must be vaccinated immediately following exposure and quarantined for not less than ninety (90) days. A re-vaccination shall be done one (1) month prior to release from quarantine.

### **SECTION 3: REPORTING HUMAN BITES FROM ANIMALS SUSCEPTIBLE TO RABIES; RELATED PROCEDURES**

- 3.1 Any person having knowledge of an animal bite to a human shall report the incident to the Ellis County Rabies Control Authority as soon as possible, but not later than twenty-four (24) hours from the time of the incident.
- 3.2 The owner of a biting animal shall place said animal in quarantine as prescribed in Section 4 under the supervision of the Ellis County Rabies Control Authority.
- 3.3 The Ellis County Rabies Control Authority will investigate each bite incident, utilizing standardized reporting forms provided by the Texas Department of Health.
- 3.4 Human bites from rodents, rabbits, birds and reptiles are excluded from the reporting requirements of this section.

## **SECTION 4: QUARANTINE PROCEDURES FOR ANIMALS**

4.1 At the time a dog or cat, which has bitten a human, has been identified, the owner of said animal shall be required to produce the animal for ten (10) days confinement subject to the control of the Ellis County Rabies Control Authority at the owner's expense. Refusal to produce said dog or cat constitutes a separate and individual violation. The ten (10) day observation period will begin on the day of the bite incident. The animal must be placed in the animal control facilities or a veterinary hospital approved for that purpose by the Ellis County Rabies Control Authority and the Texas Department of Health. However, the owner of said animal may request permission from the Ellis County Rabies Control Authority for home quarantine if the following criteria can be met:

- (a) Secure facilities must be available at the home of the animal's owner, and must be approved by the Ellis County Rabies Control Authority;
- (b) The animal must be currently vaccinated against rabies;
- (c) The Ellis County Rabies Control Authority or a licensed veterinarian must observe the animal at least on the first and last days of the quarantine period. If the animal becomes ill during the observation period, the Ellis County Rabies Control Authority must be notified by the person having possession of the animal. At the end of the observation period, the release of the animal from quarantine must be memorialized in writing;
- (d) The animal must not have been in violation of any laws or ordinances at the time of the bite; and,
- (e) The animal must be able to be maintained in secure quarantine. If the animal cannot be maintained in secure quarantine, it shall be humanely destroyed and the brain submitted to a laboratory certified by the Texas Department of Health for rabies diagnosis.

Any owner who elects to quarantine an animal at home and then fails to keep the animal confined for the requisite ten (10) days shall be in violation of this ordinance.

4.2 No wild animal as defined within the Amended Order Prohibiting the Keeping of Dangerous Wild Animals in the Unincorporated Areas of Ellis County, Texas will be placed in quarantine. All wild animals involved in biting incidents will be humanely destroyed in such a manner that the brain is not mutilated. The brain shall be submitted to a laboratory certified by the Texas Department of Health for rabies diagnosis.

## **SECTION 5: NUISANCE**

5.1 **NUISANCE:** It shall be unlawful for any person to harbor any dog or other pet animal which by any continued noise, cry or other activity shall disturb the peace, comfort, sensibilities and/or property of others. Such disturbance is hereby declared to be a public nuisance and a violation of this order.

- 5.2 ABANDONING: It shall be unlawful for any person to willfully abandon an animal, or to withhold food or water from any animal such that its health is endangered, or it is caused to suffer unduly.
- 5.3 GUARD DOGS: It shall be unlawful to place or maintain any dog which has been specifically trained to attack, in any area for the protection of persons or property, unless the dog is physically confined to a specific area or under complete and absolute control. The area or premises in which a guard dog is confined must be conspicuously posted with warning signs bearing letters not less than two (2) inches high.

## **SECTION 6: VICIOUS ANIMALS**

- 6.1 Any unrestrained vicious animal found outside the direct supervision of an owner or person having care, control or custody of the vicious animal within the limits of the owner's or custodian's property may be destroyed by any peace officer in the interest of public safety.
- 6.2 A peace officer may order any owner or person having care, control or custody of any vicious animal to remove such animal permanently from Ellis County. Said vicious animal must be removed immediately following the receipt of an order pursuant to this subsection, even if an appeal is initiated. An order under this subsection may be appealed by the owner or person having care, control or custody of the vicious animal in writing within ten (10) days to a committee consisting of the Ellis County Sheriff or his or her appointed representative, the Ellis County Judge or his or her appointed representative, and the Ellis County Attorney or his or her appointed representative. Said committee may uphold, reverse or modify the peace officer's order, or may stipulate restrictions pertaining to the vicious animal as a condition to allowing the vicious animal to remain in Ellis County. If the committee upholds the peace officer's order, the owner or person having care, control or custody of the vicious animal may not return the vicious animal to any location within Ellis County.
- 6.3 If the owner or person having care, control or custody of a vicious animal, subject to a banishment order made pursuant to this Section, fails to remove said vicious animal from Ellis County, said vicious animal may be impounded and/or destroyed.
- 6.4 The owner or person having care, control or custody of a vicious animal, subject to a banishment order made pursuant to this Section, must report the disposition and relocation of said vicious animal to the Ellis County Sheriff. This report must be made in writing within ten (10) days after the expiration date for the removal of said vicious animal from Ellis County. Each day said information is not provided shall constitute a separate offense.
- 6.5 The Ellis County Sheriff or a deputy shall be authorized to obtain a search and seizure warrant if there is reason to believe that a vicious animal, subject to a banishment order

made pursuant to this Section, has not been removed from Ellis County in compliance with said order.

## **SECTION 7: IMPOUNDED ANIMALS**

- 7.1 **IMPOUNDMENT:** Animals owned or harbored in violation of this order or any other ordinance or law may be taken into custody by the Ellis County Sheriff or other authorized official and impounded. Furthermore, pursuant to §826.033(a)(2)&(3) of the Texas Health & Safety Code, all stray dogs in the unincorporated area of Ellis County upon which a complaint has been made by a person may be detained and/or impounded by the Ellis County Sheriff or other authorized official.
- 7.2 **ANIMAL SHELTER:** A suitable animal shelter shall be provided for the purpose of boarding and caring for any animal impounded under the provisions of this ordinance. Said shelter shall be constructed in accordance with recommendations of the Texas Department of Health. In lieu of constructing a shelter, Ellis County may contract with any licensed veterinarian or other licensed facility within Ellis County that has been approved by the Texas Department of Health.
- 7.3 **RIGHT TO ENTER:** The Ellis County Rabies Control Authority is hereby authorized to enter upon any unfenced lot, tract or parcel of land for the purpose of seizing an impounding any dog found thereon in violation of this ordinance.
- 7.4 **REGISTRY OF ANIMAL:** Immediately upon impounding any animal the Ellis County Rabies Control Authority shall make a complete registry of the animal, entering the breed, color and sex of said animal and the place and time said animal was taken into custody.
- 7.5 **REMOVAL OF ANIMALS FROM ANIMAL SHELTER:** It shall be unlawful for any person to remove any impounded animal from the animal shelter without the consent of the Ellis County Rabies Control Authority or other impounding official or agency. The impounding official or animal shelter shall not release any animal to any person without proof of vaccination.
- 7.6 **REMOVAL OF BITING DOGS FROM CONFINEMENT:** The impoundment of dogs that have inflicted human bites shall be for a period of ten (10) days for observation and shall not be terminated until consent from the proper officer or agency is secured.
- 7.7 **DISPOSITION OF IMPOUNDED ANIMALS:** As soon as practicable after impoundment, immediate notice shall be given to the owner if the identity of the owner is known. An impounded animal, which is eligible for release, may be redeemed upon payment of appropriate fees and charges for impoundment, care, feeding, veterinary care, rabies vaccinations and all other costs authorized by the Ellis County Commissioners' Court. If an animal is not redeemed within three (3) days, it shall be deemed abandoned and may be placed for adoption subject to payment of appropriate fees and charges for licensing,

impoundment, care, feeding, veterinary care, rabies vaccinations and all other costs authorized by the Ellis County Commissioners' Court. Alternatively, the impoundment officer may humanely euthanize said animal under the supervision of a licensed veterinarian.

7.8 **DISPOSITION OF IMPOUNDED ANIMAL BEING HELD ON COMPLAINT:** If a complaint has been filed in a court of appropriate jurisdiction against the owner of an impounded animal for a violation of this ordinance, the animal owned by said owner shall not be released except on order of the court in which the complaint is filed. Said court may also direct the owner to pay penalties for violation of this ordinance, in addition to all fees and charges for impoundment, care, feeding, veterinary care, rabies vaccinations and all other costs authorized by the Ellis County Commissioners' Court. Said court may, upon making a finding that an animal is vicious or that an animal represents a clear and present danger or nuisance to people or animals, order said animal to be humanely destroyed. Surrender of an animal by the owner thereof to a peace officer does not relieve or render the owner immune from the decision of said court, nor the fees and fines which may result from a violation(s) of this ordinance.

7.9 **DISPOSITION OF DISEASED ANIMALS:** An animal taken into custody by an animal control officer that is visibly affected with any sign of communicable disease other than rabies which are being held at the impounding facility, may instead of being impounded, be humanely destroyed provided:

- (a) An animal which has inflicted any human or animal bite during the preceding ten (10) days have its head removed by an animal control officer and submitted to a laboratory certified by the Texas Department of Health for rabies diagnosis.
- (b) An animal exhibiting symptoms of rabies must be handled in a manner prescribed by the Ellis County Rabies Control Authority.

## **SECTION 8: SAFETY PROVISIONS**

8.1 **INTERFERENCE WITH ELLIS COUNTY RABIES CONTROL AUTHORITY:** It shall be unlawful for any person to interfere with, hinder or prevent the Ellis County Rabies Control Authority or any authorized representative in the discharge of their authorized duties as herein described, or to violate any provision of this ordinance.

8.2 **PENALTY FOR VIOLATION:** A person who violates any provision of this ordinance shall be guilty of a Class C Misdemeanor.

8.3 **SEVERENCE CLAUSE:** In any Section, Subsection, sentence, clause or phrase of this ordinance is for any reason held to be invalid, the validity of all remaining portions of this ordinance shall not be affected. This ordinance is adopted pursuant to the provisions of Chapters 821, 822, 823, and 826 of the Texas Health and Safety Code, and all replacement or amended statutes thereof.

8.4 **SAFETY CLAUSE:** The Ellis County Commissioners' Court hereby finds, determines and declares that this ordinance is necessary for the immediate preservation of the public peace, health and safety.

8.5 **REPEALER:** This order amends and entirely supercedes the previous Ellis County Commissioners' Court Minute Orders 96-002 and 348.07 which pertained to animal control.

8.6 **MUNICIPAL ORDINANCES TO SUPERCEDE:** The promulgation and establishment of this ordinance by the Ellis County Commissioners' Court shall not prevent or jeopardize a corporate municipality within Ellis County from establishing rules and regulations to prevent the introduction and spread of rabies and the control of animals within their corporate limits. Said ordinances established by corporate municipalities shall supercede this ordinance within the municipality so that dual enforcement will not occur.

## **SECTION 9: CREATION, SUPERVISION, AND DUTIES OF ANIMAL CONTROL DIVISIONS**

9.1 **ANIMAL CONTROL DIVISION:** The Ellis County Commissioners' Court shall contract with a suitable enforcing agency to implement this ordinance. Said enforcing agency shall submit to the Ellis County Commissioners' Court the following for consideration and approval:

- (a) Rules and procedures necessary for the enforcement of this ordinance;
- (b) A schedule of fees for licenses and impoundment under Section 4 and Section 7; and,
- (c) A schedule of minimum fines for violations of any provision of this ordinance.

9.2 **RECORDS:** It shall be the duty of the animal control division of the enforcing agency to maintain such records as deemed necessary to the enforcement of all provisions of this ordinance and have those records available for display to the Ellis County Commissioners' Court.

## **SECTION 10: FUNDING – DISPOSITION OF MONIES COLLECTED**

10.1 **FUNDING:** Funds shall be set aside by the Ellis County Commissioners' Court for the purpose of salaries, equipment, and supplies necessary to the implementation of this order. By the budget deadline each year, the enforcing agency shall submit a proposed budget for the purpose of maintaining an animal control division to the Ellis County Commissioners' Court for approval and/or revision.

10.2 **DISPOSITION OF MONIES COLLECTED:** All monies collected pursuant to the provisions of this ordinance shall go into the general fund of the Treasury of Ellis County, Texas, and may be used by the Ellis County Commissioners' Court to partially defray the expense of implementing this order.

## **SECTION 11: EFFECTIVE DATE**

- 8.4 **SAFETY CLAUSE:** The Ellis County Commissioners' Court hereby finds, determines and declares that this ordinance is necessary for the immediate preservation of the public peace, health and safety.
- 8.5 **REPEALER:** This order amends and entirely supercedes the previous Ellis County Commissioners' Court Minute Orders 96-002 and 348.07 which pertained to animal control.
- 8.6 **MUNICIPAL ORDINANCES TO SUPERCEDE:** The promulgation and establishment of this ordinance by the Ellis County Commissioners' Court shall not prevent or jeopardize a corporate municipality within Ellis County from establishing rules and regulations to prevent the introduction and spread of rabies and the control of animals within their corporate limits. Said ordinances established by corporate municipalities shall supercede this ordinance within the municipality so that dual enforcement will not occur.

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- (a) Rules and procedures necessary for the enforcement of this ordinance;
  - (b) A schedule of fees for licenses and impoundment under Section 4 and Section 7; and,
  - (c) A schedule of minimum fines for violations of any provision of this ordinance.
- 9.2 **RECORDS:** It shall be the duty of the animal control division of the enforcing agency to maintain such records as deemed necessary to the enforcement of all provisions of this ordinance and have those records available for display to the Ellis County Commissioners' Court.

## **SECTION 10: FUNDING – DISPOSITION OF MONIES COLLECTED**

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- 10.2 **DISPOSITION OF MONIES COLLECTED:** All monies collected pursuant to the provisions of this ordinance shall go into the general fund of the Treasury of Ellis County, Texas, and may be used by the Ellis County Commissioners' Court to partially defray the expense of implementing this order.

**SECTION 11: EFFECTIVE DATE**

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

**PASSED AND APPROVED IN OPEN COURT** on this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Todd Little, County Judge

\_\_\_\_\_  
Commissioner Randy Stinson, Precinct 1

\_\_\_\_\_  
Commissioner Lane Grayson, Precinct 2

\_\_\_\_\_  
Commissioner Paul Perry, Precinct 3

\_\_\_\_\_  
Commissioner Kyle Butler, Precinct 4

Attest:

\_\_\_\_\_  
Krystal Valdez, County Clerk

# COMMISSIONERS COURT AGENDA REQUEST

2, 7  
3, 5  
ENG

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 2<sup>nd</sup> 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: 06/07/2023 SUPPORTING DOCUMENT(S) ATTACHED? ( YES )

NAME: Ted Kantor

PHONE: 972-825-5112 FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Engineering

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: 06/13/2023

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

For Executive Session and as action items:

1. Consideration, discussion, and action on a request to grant a sanitary sewer and temporary construction easement through county owned property (County Farm – Parcel 193411).
2. Consideration, discussion, and action on a request to grant an electric line easement through county owned property (County Farm – Parcel 194448).

\* \_\_\_\_\_  
County Attorney Approval

**EXHIBIT "A"**

**LEGAL DESCRIPTION  
SEWER EASEMENT**

BEING that certain tract of parcel of land situated in the J.B. and A. Adams Survey, Abstract Number 5, in Ellis County, Texas, being a portion of that certain tract of land described in deed to Ellis County, as recorded in Volume 35, Page 47 of the Deed Records of Ellis County, Texas (D.R.E.C.T.) and being more particularly described as follows:

BEGINNING at a point for the southeast corner of said Ellis County tract and in the north line of that certain tract of land described in deed to Kimberly Beth Harrison and spouse, Daniel Ray Harrison, as recorded under instrument Number 2107565, of the Official Public Records of Ellis County, Texas, (O.P.R.E.C.T.), from which a 1/2" iron rod found in the north line of said Harrison tract bears South 89 degrees 04 minutes 03 seconds West, a distance of 19.67 feet;

THENCE South 89 degrees 04 minutes 03 seconds West, along the south line of said Ellis County tract and the north line of said Harrison tract, a distance of 669.82 feet to a 1 inch iron pipe found for the northwest corner of that certain tract of land described in deed to Michael Ted McCullough, as recorded in Volume 822, Page 1022, D.R.E.C.T. and the northeast corner of that certain tract of land described in deed to Cody Bradshaw and Erin R. Bradshaw, husband and wife, as recorded under Instrument Number 2213772, O.P.R.E.C.T.;

THENCE North 88 degrees 28 minutes 27 seconds West, along the north south line of said Ellis County tract and the north line of said Bradshaw tract, a distance of 1025.68 to a point for corner in the north line of that certain tract of land described in deed to Anderson Christian Foundation, as recorded under instrument Number 2116923, O.P.R.E.C.T., from which the northeast corner of said Anderson tract bears South 88 degrees 28 minutes 27 seconds East, a distance of 20.00 feet;

THENCE over and across said Ellis County tract, the following five (5) courses to points for corner:

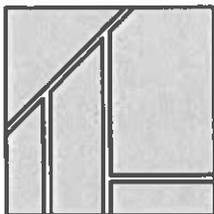
1. North 02 degrees 13 minutes 05 seconds West, a distance of 20.00 feet;
2. North 88 degrees 28 minutes 27 seconds East, a distance of 1026.03 feet;
3. North 89 degrees 04 minutes 03 seconds East, a distance of 649.93 feet;
4. North 00 degrees 55 minutes 20 seconds West, a distance of 574.79 feet;
5. South 88 degrees 24 minutes 39 seconds East, a distance of 20.02 feet to a point in the east line of said Ellis County tract;

THENCE South 00 degrees 55 minutes 20 seconds East, with the east line of said Ellis County tract, a distance of 593.91 feet to the Point of Beginning and containing 1.042 acres of land.

**PRELIMINARY**

THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT

Crystal Robertson  
Registered professional land Surveyor No. 5447

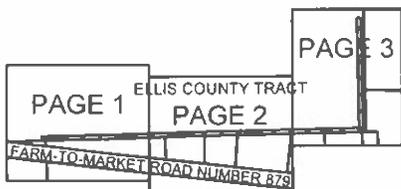


**CCM ENGINEERING**  
2570 JUSTIN ROAD #209  
HIGHLAND VILLAGE, TX 75077  
(972) 691-6633  
TBPE FIRM #605  
TBLs FIRM #10194794

**20' SEWER EASEMENT**  
**1.042 ACRES**  
J.B. AND A. ADAMS SURVEY,  
ABSTRACT NO. 5  
ELLIS COUNTY, TEXAS

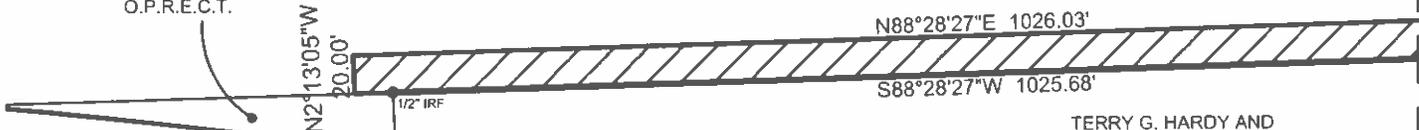
MILL CROSSING OFFSITE SEWER EASEMENT	
SCALE:	1"=100'
DRAWN BY:	CJR
CHECKED BY:	CJR
DATE:	05/31/2023
SHEET:	1 of 4

EXHIBIT "A"



COUNTY OF ELLIS  
VOLUME 35, PAGE 47  
D.R.E.C.T.

ANDERSON CHRISTIAN FOUNDATION  
INSTRUMENT NUMBER 2116923  
O.P.R.E.C.T.



TERRY G. HARDY AND  
WIFE, BETHANY HARDY  
VOLUME 0711, PAGE 1003  
D.R.E.C.T.

FARM-TO-MARKET ROAD NUMBER 879  
(CONTROL 1159 - SECTION 2 - JOB 1)  
(80' RIGHT-OF-WAY)

ANDERSON CHRISTIAN FOUNDATION  
INSTRUMENT NUMBER 2116923  
O.P.R.E.C.T.

MICHAEL W. BRADSHAW AND  
WIFE, DEATRA L. BRADSHAW  
VOLUME 1110, PAGE 1051  
D.R.E.C.T.

MATCHLINE - PAGE 3

**LEGEND:**

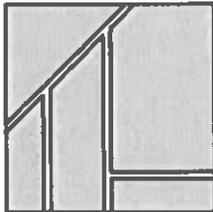
- POB - POINT OF BEGINNING
- POC - POINT FOR CORNER
- IRF - IRON ROD FOUND

**NOTES:**

Bearings and Coordinates shown hereon are based on Texas State Plane Coordinates, North Central Zone 4202, NAD-83 Survey feet, derived from GPS observations and NGS Opus solutions. All dimensions shown are ground distances.



SCALE: 1" = 30'



**CCM ENGINEERING**

2570 JUSTIN ROAD #209  
HIGHLAND VILLAGE, TX 75077  
(972) 691-6633  
TBPE FIRM #605  
TBLS FIRM #10194794

**20' SEWER EASEMENT**

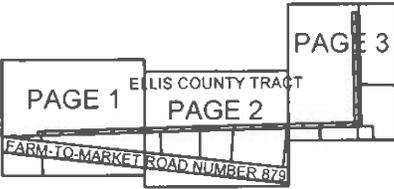
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J.B. AND A. ADAMS SURVEY,  
ABSTRACT NO. 5  
ELLIS COUNTY, TEXAS

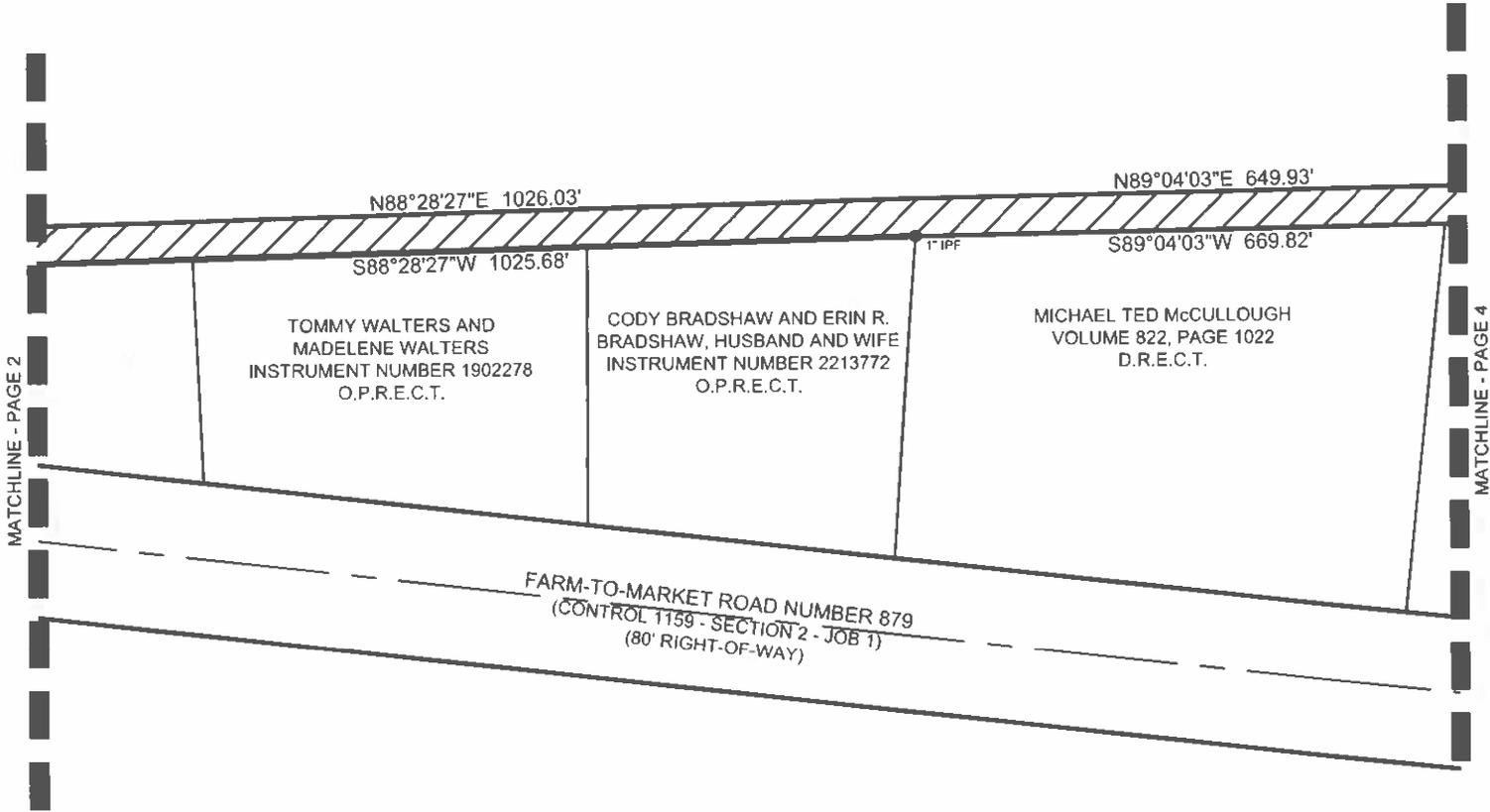
MILL CROSSING  
OFFSITE SEWER  
EASEMENT

SCALE:	1"=100'
DRAWN BY:	CJR
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DATE:	05/31/2023
SHEET:	2 of 4

EXHIBIT "A"

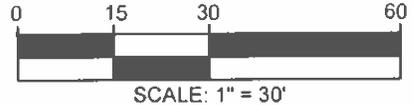
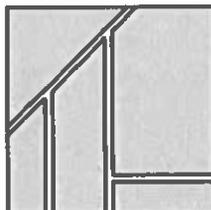


COUNTY OF ELLIS  
VOLUME 35, PAGE 47  
D.R.E.C.T.



- LEGEND:**  
 POB - POINT OF BEGINNING  
 POC - POINT FOR CORNER  
 IRF - IRON ROD FOUND

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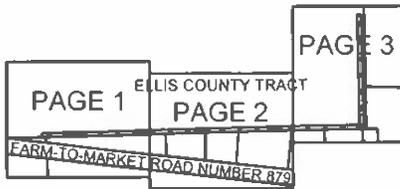



**CCM ENGINEERING**  
 2570 JUSTIN ROAD #209  
 HIGHLAND VILLAGE, TX 75077  
 (972) 691-6633  
 TBPE FIRM #605  
 TBLS FIRM #10194794

**20' SEWER EASEMENT**  
 1.042 ACRES  
 J.B. AND A. ADAMS SURVEY,  
 ABSTRACT NO. 5  
 ELLIS COUNTY, TEXAS

<b>MILL CROSSING OFFSITE SEWER EASEMENT</b>	
SCALE:	1"=100'
DRAWN BY:	CJR
CHECKED BY:	CJR
DATE:	05/31/2023
SHEET:	3 of 4

EXHIBIT "A"



MATCHLINE - PAGE 3



COUNTY OF ELLIS  
VOLUME 35, PAGE 47  
D.R.E.C.T.

S88°24'39"E  
20.02'

N0°55'20"W 574.79'  
S0°55'20"E 593.91'

RAYMOND A. McCULLOUGH AND  
BEVERLY B. McCULLOUGH  
VOLUME 822, PAGE 1022  
D.R.E.C.T.

DANIEL BLAKE HARRISON AND WIFE  
CALLIE ANN HARRISON  
INSTRUMENT NUMBER 1718583  
O.P.R.E.C.T.

N89°04'03"E 649.93'

**POB**

S89°04'03"W 669.82'

1/2" IRF  
19.67'

KIMBERLY BETH HARRISON  
VOLUME 822, PAGE 1026  
O.P.R.E.C.T.

KIMBERLY BETH HARRISON AND  
SPOUSE, DANIEL RAY HARRISON  
INSTRUMENT NUMBER 2107565  
O.P.R.E.C.T.

**LEGEND:**

- POB - POINT OF BEGINNING
- POC - POINT FOR CORNER
- IRF - IRON ROD FOUND

**NOTES:**

Bearings and Coordinates shown hereon are based on Texas State Plane Coordinates, North Central Zone 4202, NAD-83 Survey feet, derived from GPS observations and NGS Opus solutions. All dimensions shown are ground distances.

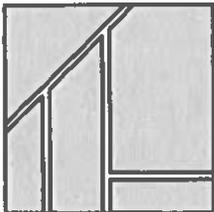


SCALE: 1" = 30'

**PRELIMINARY**

THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT

CRYSTAL ROBERTSON  
REGISTERED PROFESSIONAL LAND SURVEYOR No. 5447



**CCM ENGINEERING**

2570 JUSTIN ROAD #209  
HIGHLAND VILLAGE, TX 75077  
(972) 691-6633  
TBPE FIRM #605  
TBLS FIRM #10194794

**20' SEWER EASEMENT**

1.042 ACRES

J.B. AND A. ADAMS SURVEY,  
ABSTRACT NO. 5  
ELLIS COUNTY, TEXAS

**MILL CROSSING  
OFFSITE SEWER  
EASEMENT**

SCALE:	1"=100'
DRAWN BY:	CJR
CHECKED BY:	CJR
DATE:	05/31/2023
SHEET:	4 of 4

EXHIBIT "A"

LEGAL DESCRIPTION  
TEMPORARY CONSTRUCTION EASEMENT

BEING that certain tract of parcel of land situated in the J.B. and A. Adams Survey, Abstract Number 5, in Ellis County, Texas, being a portion of that certain tract of land described in deed to Ellis County, as recorded in Volume 35, Page 47 of the Deed Records of Ellis County, Texas (D.R.E.C.T.) and being more particularly described as follows:

COMMENCING at a 1/2" iron rod found in the south line of said Ellis County tract and for the northeast corner of that certain tract of land described in deed to Kimberly Beth Harrison and spouse, Daniel Ray Harrison, as recorded under instrument Number 2107565, of the Official Public Records of Ellis County, Texas, (O.P.R.E.C.T.);

THENCE North 01 degrees 52 minutes 29 seconds West, over and across said Ellis County tract, a distance of 20.00 feet to the POINT OF BEGINNING;

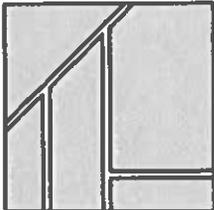
THENCE over and across said Ellis County tract, the following ten (10) courses to points for corner:

1. South 89 degrees 04 minutes 03 seconds West, a distance of 649.93 feet;
2. South 88 degrees 28 minutes 27 seconds West, a distance of 1026.03 feet;
3. South 02 degrees 13 minutes 05 seconds East, a distance of 20.00 feet;
4. South 88 degrees 28 minutes 27 minutes West, a distance of 20.00 feet;
5. North 02 degrees 13 minutes 05 seconds West, a distance of 40.00 feet;
6. North 88 degrees 28 minutes 27 seconds East, a distance of 1046.37 feet;
7. North 89 degrees 04 minutes 03 seconds East, a distance of 630.04 feet;
8. North 00 degrees 55 minutes 20 seconds West, a distance of 555.67 feet;
9. South 88 degrees 24 minutes 39 seconds East, a distance of 20.02 feet;
10. South 00 degrees 54 minutes 54 seconds East, a distance of 574.79 feet to the POINT OF BEGINNING and containing 1.043 acres of land.

PRELIMINARY

THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT

Crystal Robertson  
Registered professional land Surveyor No. 5447

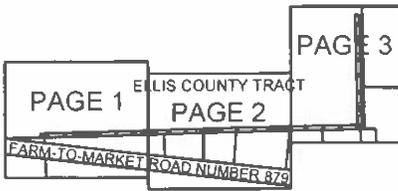


**CCM ENGINEERING**  
2570 JUSTIN ROAD #209  
HIGHLAND VILLAGE, TX 75077  
(972) 691-6633  
TBPE FIRM #605  
TBLS FIRM #10194794

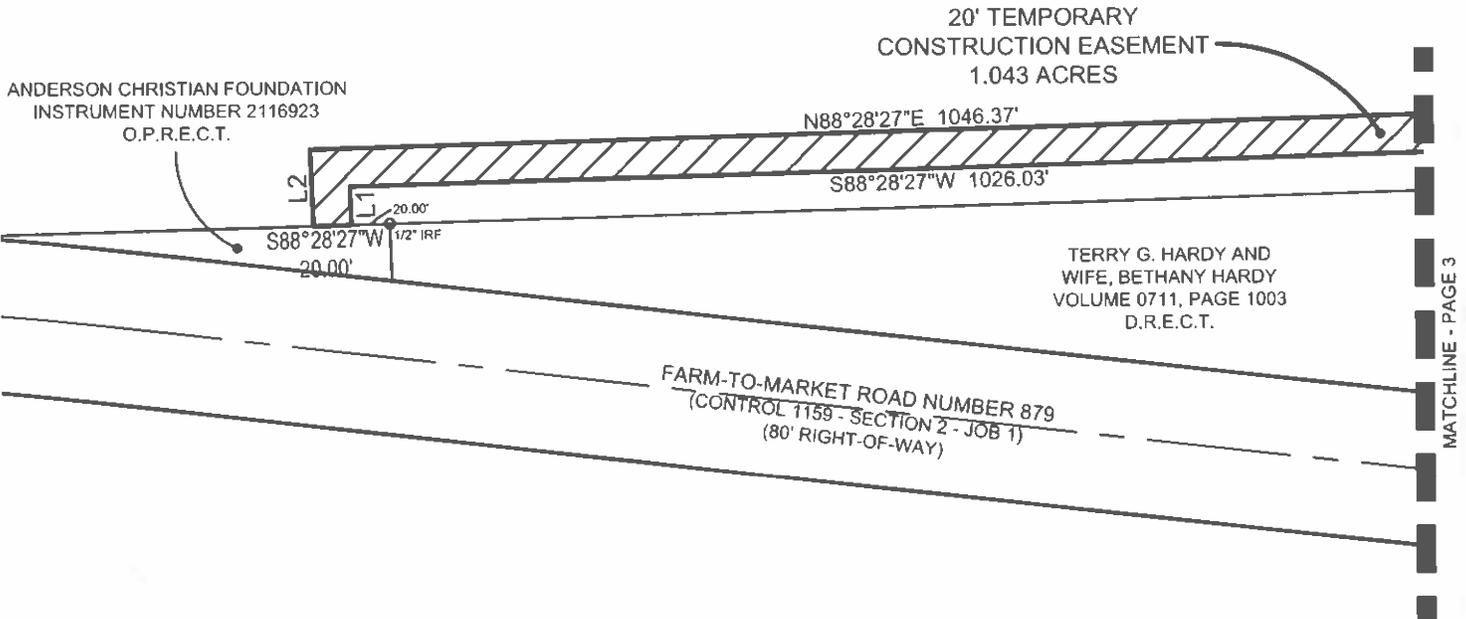
20' TEMPORARY CONSTRUCTION EASEMENT  
1.043 ACRES  
J.B. AND A. ADAMS SURVEY,  
ABSTRACT NO. 5  
ELLIS COUNTY, TEXAS

MILL CROSSING OFFSITE SEWER EASEMENT	
SCALE:	1"=100'
DRAWN BY:	CJR
CHECKED BY:	CJR
DATE:	05/31/2023
SHEET:	1 of 4

EXHIBIT "A"



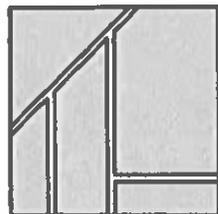
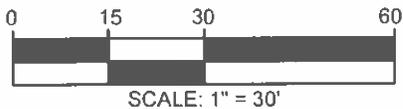
COUNTY OF ELLIS  
VOLUME 35, PAGE 47  
D.R.E.C.T.



Parcel Line Table		
Line #	Length	Direction
L1	20.00	S2°13'05"E
L2	40.00	N2°13'05"W
L3	20.00	N1°52'29"W

**LEGEND:**  
POB - POINT OF BEGINNING  
POC - POINT FOR CORNER  
IRF - IRON ROD FOUND

**NOTES:**  
Bearings and Coordinates shown hereon are based on Texas State Plane Coordinates, North Central Zone 4202, NAD-83 Survey feet, derived from GPS observations and NGS Opus solutions. All dimensions shown are ground distances.

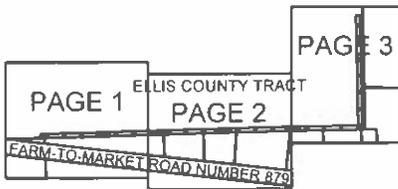


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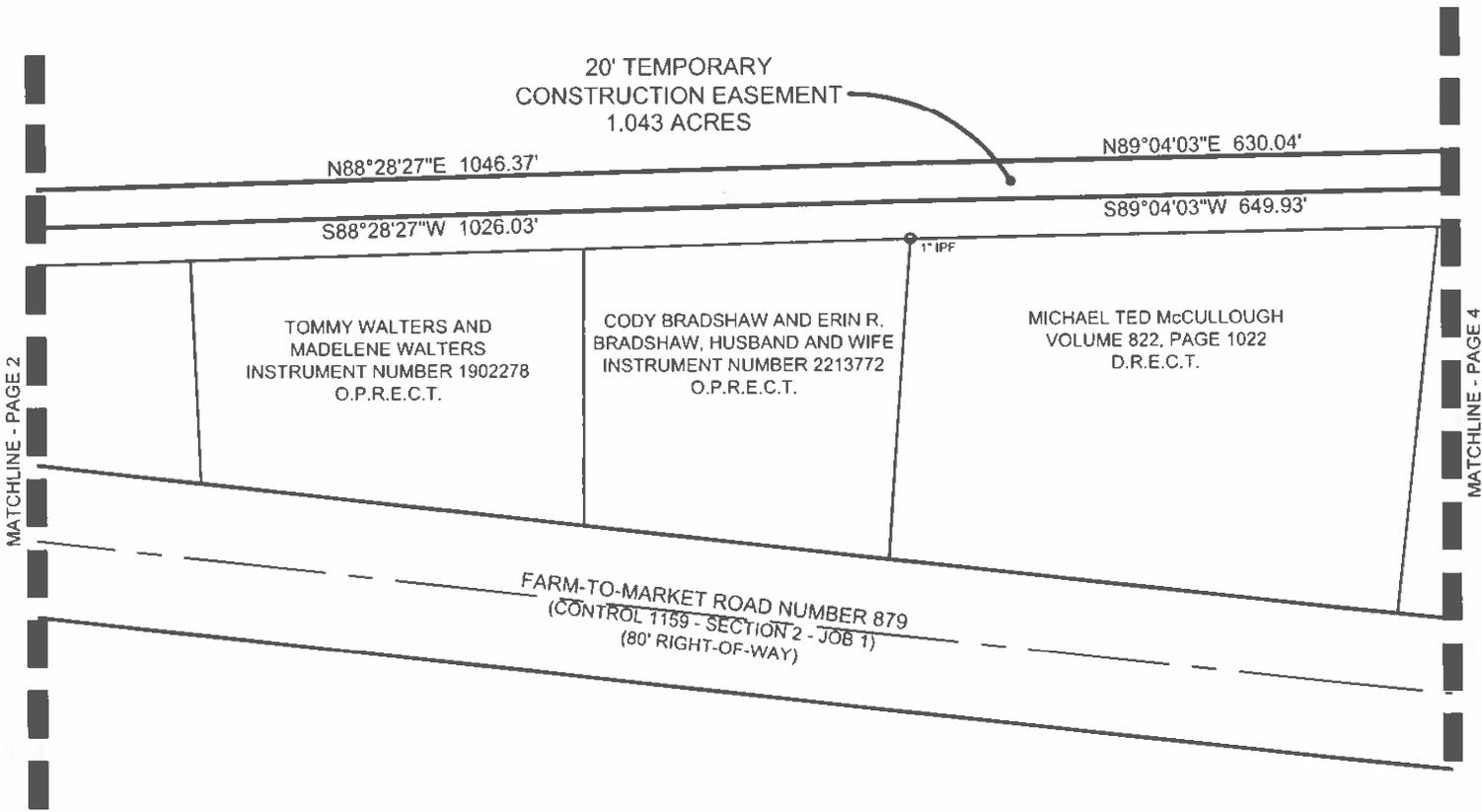
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J.B. AND A. ADAMS SURVEY,  
ABSTRACT NO. 5  
ELLIS COUNTY, TEXAS

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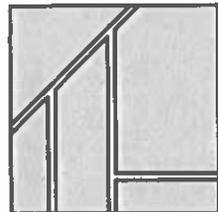
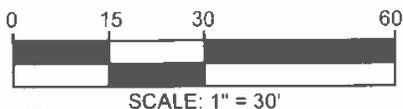


COUNTY OF ELLIS  
VOLUME 35, PAGE 47  
D.R.E.C.T.



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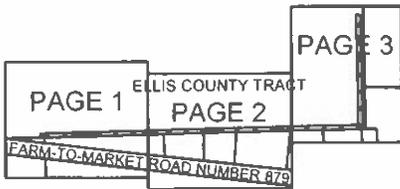


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**20' TEMPORARY CONSTRUCTION EASEMENT  
 1.043 ACRES**  
 J.B. AND A. ADAMS SURVEY,  
 ABSTRACT NO. 5  
 ELLIS COUNTY, TEXAS

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SHEET:	3 of 4

EXHIBIT "A"



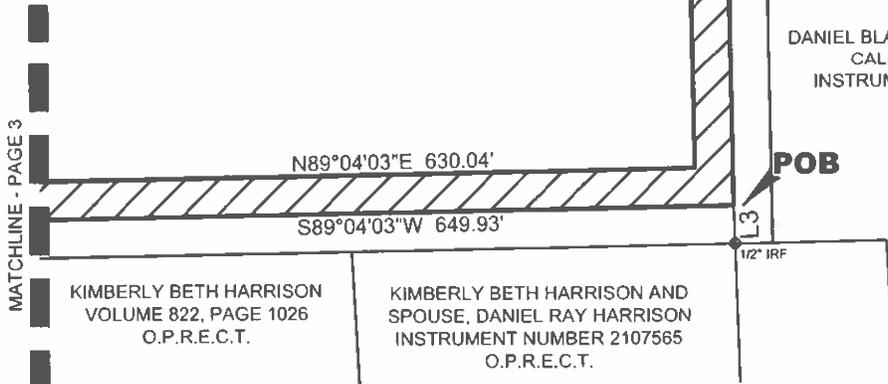
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COUNTY OF ELLIS  
VOLUME 35, PAGE 47  
D.R.E.C.T.

RAYMOND A. McCULLOUGH AND  
BEVERLY B. McCULLOUGH  
VOLUME 822, PAGE 1022  
D.R.E.C.T.

20' TEMPORARY  
CONSTRUCTION EASEMENT  
1.043 ACRES

DANIEL BLAKE HARRISON AND WIFE,  
CALLIE ANN HARRISON  
INSTRUMENT NUMBER 1718583  
O.P.R.E.C.T.



KIMBERLY BETH HARRISON  
VOLUME 822, PAGE 1026  
O.P.R.E.C.T.

KIMBERLY BETH HARRISON AND  
SPOUSE, DANIEL RAY HARRISON  
INSTRUMENT NUMBER 2107565  
O.P.R.E.C.T.

- LEGEND:**  
 POB - POINT OF BEGINNING  
 POC - POINT FOR CORNER  
 IRF - IRON ROD FOUND

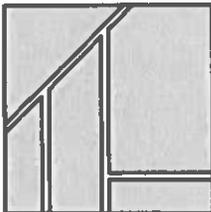
**NOTES:**  
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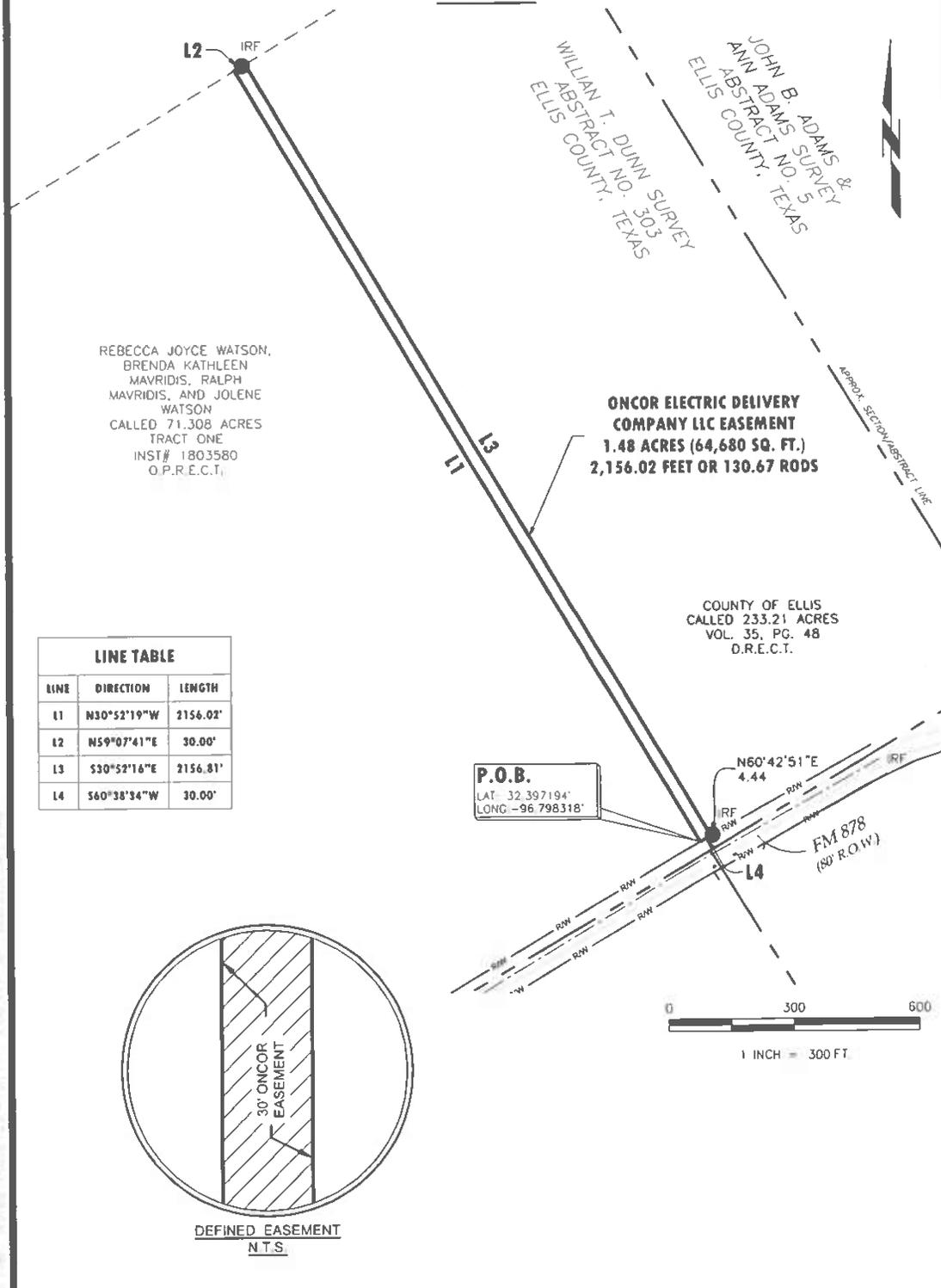
CRYSTAL ROBERTSON  
REGISTERED PROFESSIONAL LAND SURVEYOR No. 5447



**CCM ENGINEERING**  
 2570 JUSTIN ROAD #209  
 HIGHLAND VILLAGE, TX 75077  
 (972) 691-6633  
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20' TEMPORARY CONSTRUCTION EASEMENT  
 1.043 ACRES  
 J.B. AND A. ADAMS SURVEY,  
 ABSTRACT NO. 5  
 ELLIS COUNTY, TEXAS

MILL CROSSING OFFSITE SEWER EASEMENT	
SCALE:	1"=100'
DRAWN BY:	CJR
CHECKED BY:	CJR
DATE:	05/31/2023
SHEET:	4 of 4



REBECCA JOYCE WATSON,  
BRENDA KATHLEEN  
MAVRIDIS, RALPH  
MAVRIDIS, AND JOLENE  
WATSON  
CALLED 71.308 ACRES  
TRACT ONE  
INST# 1803580  
O.P.R.E.C.T.

WILLIAM T. DUNN SURVEY  
ABSTRACT NO. 303  
ELLIS COUNTY, TEXAS

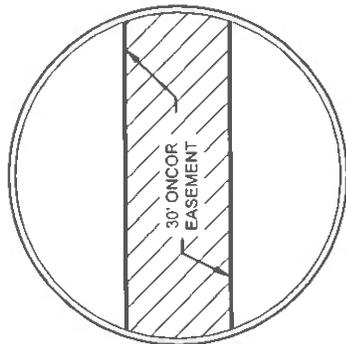
JOHN B. ADAMS &  
ANN ADAMS SURVEY  
ABSTRACT NO. 5  
ELLIS COUNTY, TEXAS

**ONCOR ELECTRIC DELIVERY  
COMPANY LLC EASEMENT**  
1.48 ACRES (64,680 SQ. FT.)  
2,156.02 FEET OR 130.67 RODS

COUNTY OF ELLIS  
CALLED 233.21 ACRES  
VOL. 35, PG. 48  
D.R.E.C.T.

LINE TABLE		
LINE	DIRECTION	LENGTH
L1	N30°52'19"W	2156.02'
L2	N59°07'41"E	30.00'
L3	S30°52'16"E	2156.81'
L4	S60°38'34"W	30.00'

**P.O.B.**  
LAT. 32.397194"  
LONG -96.798318"



DEFINED EASEMENT  
N.T.S.



WAXAHACHIE EASEMENT OPTION 2  
WO20399908  
ONCOR ELECTRIC DELIVERY  
COMPANY LLC EASEMENT

1.48 ACRES (64,680 SQ. FT.) IN  
WILLIAM T. DUNN SURVEY, A-303  
ELLIS COUNTY, TEXAS

**LEGEND**

- ADJACENT LINE
- SURVEY/ABSTRACT LINE
- RW --- RIGHT-OF-WAY LINE
- METAL FENCE
- X --- BARBED-WIRE FENCE
- IRON ROD FOUND
- D.R.E.C.T. DEED RECORDS, ELLIS COUNTY, TEXAS
- O.P.R.E.C.T. OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS
- ▨ ONCOR ELECTRIC DELIVERY COMPANY LLC EASEMENT



www.landpoint.net

4100 INTERNATIONAL PLAZA  
SUITE 240  
FORT WORTH, TX 76109  
(817)554-1805  
TBPELS REG. NO. 10194220

**EXHIBIT "A"**

**LEGAL DESCRIPTION**

Being a 1.48 acre (64,680 SQ. FT.) Oncor Electric Delivery Company, LLC electric easement situated in the William T. Dunn Survey, Abstract Number 303, Ellis County, Texas and being part of a tract of land conveyed to the County Of Ellis, recorded in Volume 35, Page 48, Deed Records, Ellis County, Texas (D.R.E.C.T.), and being more particularly described by metes and bounds as follows:

Beginning at the southwest corner of said County of Ellis tract, same being the southeast corner of a called 71.308 acre tract, conveyed to Rebecca Joyce Watson, Brenda Kathleen Mavridis, Ralph Mavridis and Jolene Watson, recorded in Instrument Number 1803580, Official Public Records, Ellis County, Texas (O.P.R.E.C.T.) and in the north right-of-way line of Farm to Market 878 (80 foot width right-of-way);

THENCE N30°52'19"W with the west line of said County of Ellis tract, common to the east line of said 71.308 acre tract, a distance of 2,156.02 feet to the northwest corner of said County of Ellis tract, same being the northeast corner of said 71.308 acre tract;

THENCE N59°07'41"E with the north line of said County of Ellis tract, at a distance of 18.46 feet passing an iron rod found for reference, continuing along said course in all a total distance of 30.00 feet to a point for corner;

THENCE S30°52'16"E, a distance of 2,156.81 feet to a point in the south line of said County of Ellis tract, same being said north right-of-way line, from which an iron rod found in said north right-of-way line, bears N60°42'51"E, a distance of 4.44;

THENCE S60°38'34"W with said common line, a distance of 30.00 feet to the POINT OF BEGINNING and containing 1.48 acres (64,680 SQ. FT.) of land, more or less.

Oncor Electric Delivery Company, LLC electric line having a length of 2,156.025 feet or 130.67 rods.



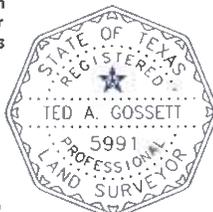
WAXAHACHIE EASEMENT OPTION 2  
WR20399908  
ONCOR ELECTRIC DELIVERY  
COMPANY LLC EASEMENT

1.48 ACRES (64,680 SQ. FT.) IN  
WILLIAM T. DUNN SURVEY, A-303  
ELLIS COUNTY, TEXAS

I, Ted Allen Gossett, certify that this exhibit was prepared under my direct supervision from a survey made on the ground on November 18, 2022, that this plot correctly represents the facts found at the time of said survey.

*Ted A. Gossett*

Ted A. Gossett State of Texas R.P.L.S. No. 5991  
03/28/2023



www.landpoint.net

4100 INTERNATIONAL PLAZA  
SUITE 240  
FORT WORTH, TX 76109  
(817)554-1805  
TBPELS REG. NO. 10194220

## EASEMENT AND RIGHT OF WAY

THE STATE OF TEXAS           §  
  §       KNOW ALL MEN BY THESE PRESENTS:  
COUNTY OF ELLIS           §

That **ELLIS COUNTY**, hereinafter called "Grantor," whether one or more, for and in consideration of Ten and No/100 Dollars (\$10.00) and other valuable consideration to Grantor in hand paid by **Oncor Electric Delivery Company LLC**, a Delaware limited liability company, located at 1616 Woodall Rodgers Freeway, Dallas, Texas, 75202-1234, hereinafter referred to as "Grantee", has granted, sold and conveyed and by these presents does grant, sell and convey unto said Grantee, their successors and assigns, an easement and right-of-way for overhead and/or underground electric supply and communications facilities, consisting of a variable number of poles, guys, anchors, wires and cables, supporting structures, surface mounted equipment, transformers, switchgears, auto-transformers, conduits, manholes, vaults, and all necessary or desirable appurtenances over, under, through, across, and upon Grantor's land described as follows:

### SEE EXHIBIT "A" ATTACHED

Grantor recognizes that the general course of said lines, or the metes and bounds as above described, is based on preliminary surveys only, and Grantor hereby agrees that the easement and right-of way and its general dimensions hereby granted shall apply to the actual location of said lines when constructed.

Together with the right of ingress and egress along and upon said easement and right-of-way and over and across Grantor's adjoining properties for the purpose of and with the right to construct, maintain, operate, repair, remove, replace, reconstruct, abandon in place, and to change the size and capacity of said facilities; the right to relocate said facilities in the same relative direction of said facilities; the right to relocate said facilities in the same relative position to any adjacent road if and as such road is widened in the future; the right to lease wire space for the purpose of permitting others to string or lay wire or cable along said facilities; the right to prevent excavation within the easement area; the right to prevent construction of, within the easement area, any and all buildings, structures or other obstructions which, in the sole judgment of Grantee, may endanger or interfere with the efficiency, safety, and/or convenient operation of said facilities and their appurtenances, and the right to trim or remove trees or shrubbery within, but not limited to, said easement area, including by use of herbicides or other similar chemicals approved by the U. S. Environmental Protection Agency, to the extent in the sole judgment of Grantee, as may be necessary to prevent possible interference with the operation of said facilities or to remove possible hazard thereto. Grantor shall not make changes in grade, elevation or contour of the land or impound water within the easement area as described above without prior written consent of Grantee.

Grantor reserves the right to use the land within the above described easement area for purposes not inconsistent with Grantee's use of such property, provided such use shall not, in the sole judgment of the Grantee, interfere with the exercise by the Grantee of the rights hereby granted.

TO HAVE AND TO HOLD the above described easement and right-of-way unto the said Grantee, its successors and assigns, until all of said electric lines and facilities shall be abandoned, and in that event said easement and right-of-way shall cease and all rights herein granted shall terminate and revert to Grantor or Grantor's heirs, successors or assigns; and Grantor hereby binds Grantor and Grantor's heirs, successors, assigns, and legal representatives; and Grantor hereby binds Grantor and Grantor's heirs, successors, assigns, and legal representatives, to warrant and forever defend the above described easement and right-of-way unto Grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

EXECUTED this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

GRANTOR:

ELLIS COUNTY

By: \_\_\_\_\_  
Todd Little,  
County Judge

STATE OF TEXAS           §  
  §  
COUNTY OF \_\_\_\_\_ §

BEFORE ME, the undersigned authority, on this day personally appeared **Todd Little**, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same as the act and deed of **Ellis County**, as the **County Judge** thereof, for the purposes and consideration therein expressed, in the capacity therein stated and he is authorized to do so.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this \_\_\_\_\_ day of \_\_\_\_\_, A. D. 2023.

\_\_\_\_\_  
Notary Public in and for the State of Texas