

# COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. 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, unless otherwise specified.** 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: 11.19.24 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Krystal Valdez

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: County Clerk

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: November 26, 2024

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

1. Approval of Commissioner's Court regular meeting minutes from November 12, 2024.
2. Approval of Commissioner's Court special meeting minutes from November 18, 2024.

ELLIS COUNTY COMMISSIONERS COURT  
OFFICIAL MINUTES – NOVEMBER 12, 2024

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, NOVEMBER 12, 2024, 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

**COMMISSIONERS:**

PRECINCT 1 COMMISSIONER RANDY STINSON

PRECINCT 2 COMMISSIONER LANE GRAYSON

PRECINCT 3 COMMISSIONER LOUIS PONDER

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 PONDER, SECONDED BY COMMISSIONER BUTLER, MOTION CARRIED

INVOCATION AND PLEDGE OF ALLEGIANCE: *PRECINCT 2 COMMISSIONER LANE GRAYSON*

**CONSENT AGENDA: MINUTE ORDER 519.24 (WITHOUT F.7)**

**ADMINISTRATIVE:**

- A.1 APPROVING REGULAR BILLS, PAYROLL AND OFFICER'S REPORTS. – *COUNTY TREASURER CHERYL CHAMBERS*
- A.2 APPROVING OF THE AUGUST 2024 MONTHLY TREASURER'S REPORT, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.044. – *COUNTY TREASURER CHERYL CHAMBERS*
- A.3 APPROVING OF THE SEPTEMBER 2024 MONTHLY TREASURER'S REPORT, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.044. – *COUNTY TREASURER CHERYL CHAMBERS*
- A.4 APPROVING OF THE ELLIS COUNTY THIRD QUARTER 2024 INVESTMENT REPORT, PURSUANT TO TEXAS GOVERNMENT CODE §2256.023. – *COUNTY TREASURER CHERYL CHAMBERS*
- A.5 APPROVING OF THE COMMISSIONERS' COURT REGULAR MEETING MINUTES FROM OCTOBER 29, 2024. – *COUNTY CLERK KRYSTAL VALDEZ*
- A.6 ACCEPTING OF A TABULATED REPORT OF THE COUNTY'S RECEIPTS AND DISBURSEMENTS OF FUNDS FROM OCTOBER 20<sup>TH</sup> – NOVEMBER 1<sup>ST</sup>, 2024, PURSUANT TO LGC §114.024. – *COUNTY AUDITOR STACI PARR*
- A.7 APPROVING OF THE JUSTICE OF THE PEACE, PRECINCT 2 MONTHLY REPORT FOR OCTOBER 2024, PURSUANT TO LOCAL GOVERNMENT CODE §114.044. – *THE HONORABLE JACKIE MILLER, JR., JP, PCT. 2*
- A.8 APPROVING OF THE JUSTICE OF THE PEACE, PRECINCT 3 MONTHLY REPORT FOR OCTOBER 2024, PURSUANT TO LOCAL GOVERNMENT CODE §114.044. – *THE HONORABLE DAN COX, JP, PCT. 3*

- A.9 APPROVING OF THE JUSTICE OF THE PEACE, PRECINCT 4 MONTHLY REPORT FOR OCTOBER 2024, PURSUANT TO LOCAL GOVERNMENT CODE §114.044. – *THE HONORABLE MIKE MCKENNA, JP, PCT. 4*
- A.10 APPROVING OF AN INTERLOCAL AGREEMENT BETWEEN THE ELIS COUNTY TAX OFFICE AND THE HOLLOW PUBLIC IMPROVEMENT DISTRICT FOR TAX COLLECTION SERVICES. – *TAX COLLECTOR RICHARD ROZIER*
- A.11 APPROVING OF AN INTERLOCAL AGREEMENT BETWEEN THE ELIS COUNTY TAX OFFICE AND PRAIRIEVIEW PUBLIC IMPROVEMENT DISTRICT FOR TAX COLLECTION SERVICES. – *TAX COLLECTOR RICHARD ROZIER*
- A.12 ACCEPTING OF THE \$10,000.00 SURETY BOND FOR FIRE MARSHAL TIM BIRDWELL FOR DECEMBER 15, 2024 – DECEMBER 15, 2025. – *FIRE MARSHAL TIM BIRDWELL*
- A.13 APPROVING OF THE ENGINEERING DEPARTMENT MONTHLY FINANCIAL REPORT FOR SEPTEMBER 2024, AS REQUIRED BY §114.044 OF THE TEXAS LOCAL GOVERNMENT CODE. – *DoD DIRECTOR ALBERTO MARES*

**FINANCIAL CONSENT:**

- F.1 APPROVING FOR THE TAX COLLECTOR TO DISBURSE PROPERTY TAX REFUNDS IN THE AMOUNT OF \$12,505.73. – *COUNTY AUDITOR STACI PARR & TAX COLLECTOR RICHARD ROZIER*
- F.2 FY2024 LINE-ITEM TRANSFER – *PRECINCT 2 COMMISSIONER LANE GRAYSON*  
 DECREASE 010-0653-509150 (FM2 ASPHALT) BY \$136,000.00  
 DECREASE 010-0653-508020 (FM2 EQUIPMENT) BY \$7,000.00  
 INCREASE 010-0653-509060 (FM2 CULVERTS) BY \$7,000.00  
 INCREASE 010-0653-509120 (FM2 BRIDGE REPAIRS) BY \$136,000.00
- F.3 FY2024 LINE-ITEM TRANSFER – *THE HONORABLE JUDGE JIM CHAPMAN, COUNTY COURT AT LAW 1*  
 DECREASE 001-0380-508010 (SUPPLIES) BY \$1,496.96  
 DECREASE 001-0380-508350 (STAFF TRAINING) BY \$303.04  
 INCREASE 001-0380-508880 (COMPUTER SOFTWARE) BY \$500.00  
 INCREASE 001-0380-505035 (TEMPORARY SALARIES) BY \$1,200.00  
 INCREASE 001-0380-507030 (TELEPHONE) BY \$100.00
- F.4 FY2024 LINE-ITEM TRANSFER – *THE HONORABLE JUDGE WILLIAM WALLACE, 378<sup>TH</sup> DISTRICT COURT*  
 DECREASE 008-0420-505025 (SALARIES – PART TIME) BY \$21,913.09  
 DECREASE 008-0420-508780 (JUVENILE RESIDENTIAL) BY \$44,000.00  
 INCREASE 008-0420-508940 (SECURE RESIDENTIAL) BY \$45,974.05  
 INCREASE 008-0420-505500 (EMPLOYEE INSURANCE) BY \$7,856.56  
 INCREASE 008-0420-505020 (SALARIES – FULL TIME) BY \$5,251.86  
 INCREASE 008-0420-508350 (TRAINING) BY \$3,058.99  
 INCREASE 008-0420-508770 (JUVENILE MEDICAL) BY \$2,778.82  
 INCREASE 008-0420-505010 (SALARIES – JUVENILE BOARD) BY \$992.91
- F.5 FY2024 LINE-ITEM TRANSFER – *THE HONORABLE JUDGE WILLIAM WALLACE, 378<sup>TH</sup> DISTRICT COURT*  
 DECREASE 008-0420-505025 (SALARIES – PART TIME) BY \$9,203.91  
 DECREASE 008-0420-508750 (JUVENILE PSYCHOLOGICAL) BY \$2,713.07  
 INCREASE 008-0420-508080 (AUTO GAS/OIL/MAINTENANCE) BY \$1,048.84  
 INCREASE 008-0420-508890 (TRANSPORT EXPENSE) BY \$511.18  
 INCREASE 008-0420-506010 (MILEAGE REIMBURSEMENT) BY \$184.92  
 INCREASE 008-0420-508450 (JUVENILE DETENTION SERVICES) BY \$10,172.04
- F.6 FY2024 LINE-ITEM TRANSFER – *THE HONORABLE JUDGE WILLIAM WALLACE, 378<sup>TH</sup> DISTRICT COURT*  
 DECREASE 008-0421-505035 (SALARIES – TEMPORARY) BY \$162,421.15

INCREASE 008-0421-505025 (SALARIES – PART TIME) BY \$142,203.11  
INCREASE 008-0421-505022 (OVERTIME PAY) BY \$13,540.59  
INCREASE 008-0421-508080 (AUTO GAS/OIL/MAINTENANCE) BY \$2,570.12  
INCREASE 008-0421-508930 (DETENTION PROVISIONS) BY \$1,814.47  
INCREASE 008-0421-505050 (LONGEVITY) BY \$1,179.90  
INCREASE 001-0421-508770 (JUVENILE MEDICALS) BY \$391.60  
INCREASE 001-0421-508680 (CONTRACT SERVICES) BY \$686.53  
INCREASE 001-0421-508890 (TRANSPORT EXPENSE) BY \$34.83

F.7 REMOVED FROM AGENDA (DUPLICATE TO F.2)

F.8 FY2025 LINE-ITEM TRANSFER – *PRECINCT 1 COMMISSIONER RANDY STINSON*  
DECREASE 009-0602-570000 (FM1 – CONTINGENCY) BY \$20,000.00  
INCREASE 009-0602-509070 (FM1 – TIRES) BY \$20,000.00

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

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

### **DEPARTMENT OF DEVELOPMENT**

#### **PUBLIC HEARING**

(2:08 P.M.) MOTION TO OPEN P.1 BY COMMISSIONER PONDER, SECONDED BY COMMISSIONER GRAYSON, MOTION CARRIED

(P.1) PUBLIC HEARING ON THE UPDATE TO THE 2019 MASTER THOROUGHFARE PLAN (LAST AMENDED VIA MINUTE ORDER 384.20) REGARDING EXISTING AND FUTURE ROAD CLASSIFICATIONS, CONNECTIVITY BETWEEN CITIES & THEIR ADOPTED THOROUGHFARE PLANS, REGIONALLY SIGNIFICANT CORRIDORS & OTHER RELATED AMENDMENTS; ADDED CONFLICTS & SEVERABILITY CLAUSES, AND AN EFFECTIVE DATE.

PUBLIC PARTICIPATION: NONE

(2:29 P.M.) MOTION TO CLOSE BY COMMISSIONER STINSON, SECONDED BY COMMISSIONER BUTLER, MOTION CARRIED

**MINUTE ORDER 520.24** (1.1) APPROVING THE UPDATE TO THE 2019 MASTER THOROUGHFARE PLAN (LAST AMENDED VIA MINUTE ORDER 384.20) REGARDING EXISTING AND FUTURE ROAD CLASSIFICATIONS, CONNECTIVITY BETWEEN CITIES & THEIR ADOPTED THOROUGHFARE PLANS, REGIONALLY SIGNIFICANT CORRIDORS & OTHER RELATED AMENDMENTS; ADDED CONFLICTS & SEVERABILITY CLAUSES, AND AN EFFECTIVE DATE.

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

**MINUTE ORDER 521.24** (1.2) AUTHORIZING THE COUNTY JUDGE TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT WITH FREESE & NICHOLS, INC. TO HELP ADMINISTER THE COUNTY'S THOROUGHFARE PLAN IN AN AMOUNT NOT TO EXCEED \$10,000.00.

MOTION TO APPROVE BY COUNTY JUDGE LITTLE, SECONDED BY COMMISSIONER STINSON, MOTION CARRIED

**PURCHASING**

**MINUTE ORDER 522.24** (2.1) APPROVING THE PURCHASE OF A MOWERMAX PRIME MOWER, 30 FT., FLA CAPABLE, GEN 4 FROM ATMAX EQUIPMENT CO., USING BUYBOARD CONTRACT # 706-23 IN THE AMOUNT OF \$298,995.90 FOR COMMISSIONER PRECINCT 3.

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

**MINUTE ORDER 523.24** (2.2) AUTHORIZING TO AWARD PROPOSAL NUMBER RFP-2024-007 JANITORIAL SERVICES TO SOUTHERN CLEANING SERVICE, INC.

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

**MINUTE ORDER 524.24** (2.3) AUTHORIZING TO DECLARE THE LISTED ITEMS FROM ROAD & BRIDGE PRECINCT 2 AS SURPLUS TO BE DISPOSED OF IN ACCORDANCE WITH LGC §263:

LOT NUMBER	DESCRIPTION
1	2006 FORD F350 (203) VIN: 1FDWF36Y46EC83484
2	2015 CHEVROLET SILVERADO (204) VIN: 1GCNPEC8FZ189946
3	1987 CATERPILLAR TRACTOR/BACKHOE-LOADER (238) SN: 2555
4	1977 ETNYRE EMULSION TRAILER (E0017) VIN: K-2574-K9158
5	2009 CHEVROLET 2500 (209) VIN: 1GCHC44K09E162000
6	2006 DODGE 1500 (202A) VIN: 1D7HA16N66J105790
7	1998 FORD F800 (233) VIN: 1FDXF80COWVA35120

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

**MINUTE ORDER 525.24** (2.4) GRANTING AN EXEMPTION UNDER THE LOCAL GOVERNMENT CODE §262.024 (A) (3), AN ITEM NECESSARY BECAUSE OF UNFORESEEN DAMAGE TO PUBLIC PROPERTY, FROM THE BIDDING REQUIREMENTS OF SECTION 262.023, LOCAL GOVERNMENT CODE, FOR THE PURCHASE OF 90 FEET OF PIPE TO REPLACE A DAMAGED CULVERT FROM INDEPENDENT INDUSTRIES, LLC, FOR ELLIS COUNTY COMMISSIONER, PRECINCT NO. 2.

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

**MINUTE ORDER 526.24** (2.5) AUTHORIZING TO PURCHASE 90 FEET OF PIPE TO REPLACE DAMAGED CULVERT IN THE AMOUNT OF \$61,200.00 FROM INDEPENDENT INDUSTRIES, LLC, FOR ELLIS COUNTY COMMISSIONER PCT. 2, USING THE APPROVED EXEMPTION UNDER LGC §262.024 (A) (3).

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

**MINUTE ORDER 527.24** (2.6) APPROVING TO PURCHASE SECURITY MONITORING SERVICES AND HARDWARE FROM FREIT DATA SOLUTIONS, INC. USING TEXAS DIR COOPERATIVE CONTRACT NO. DIR-CPO-4863 IN AN AMOUNT OF \$109,607.21 FOR THE I.T. DEPARTMENT.

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

**MINUTE ORDER 528.24** (2.7) APPROVING TO TRANSFER A SURPLUS VEHICLE FROM INDIGENT HEALTH TO ELECTIONS (2014 FORD FOCUS, VIN: 1FADP3E24EL238776).

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

## **ADMINISTRATIVE**

### **PUBLIC HEARING**

(2:41 P.M.) MOTION TO OPEN P.2 BY COMMISSIONER PONDER, SECONDED BY COMMISSIONER BUTLER, MOTION CARRIED

(P.2) PUBLIC HEARING ON A REQUEST FOR TAX ABATEMENT FROM AREP, LOCATED IN REINVESTMENT ZONE NO. 13 IN THE CITY OF RED OAK.

**PUBLIC PARTICIPATION:** NONE

(2:55 P.M.) MOTION TO CLOSE P.2 BY COMMISSIONER PONDER, SECONDED BY COMMISSIONER BUTLER, MOTION CARRIED

**NO ACTION** (3.1) PRESENTATION BY THE TEXAS A&M AGRILIFE EXTENSION SERVICE AND THE ELLIS COUNTY OFFICE OF EMERGENCY MANAGEMENT ON THE RECENT FALL/WINTER EMERGENCY PREPAREDNESS WORKSHOP AND FUTURE COMMUNITY OUTREACH. — *AGRI LIFE EXTENSION SERVICE DIRECTOR MARK ARNOLD AND EMERGENCY MANAGEMENT COORDINATOR MICHAELA SANDEFER*

**NO ACTION** (3.2) DISCUSSION, CONSIDERATION, AND POSSIBLE ACTION TO ENACT A BURN BAN ORDER IN ELLIS COUNTY, EFFECTIVE IMMEDIATELY. — *FIRE MARSHAL TIM BIRDWELL*

**MINUTE ORDER 529.24** (3.3) APPROVING THE ANNUAL UPDATE TO THE ELLIS COUNTY INVESTMENT POLICY, AS UPDATED ON NOVEMBER 12, 2024. – COUNTY TREASURER CHERYL CHAMBERS

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

**MINUTE ORDER 530.24** (3.4) APPROVING TO AMEND THE CURRENT CONTRACT WITH LOCAL GOVERNMENT SOLUTIONS (LGS) TO REDUCE THE ACTIVE NUMBER OF LICENSES TO TWO (2) FULL LICENSES. – COUNTY ATTORNEY ANN MONTGOMERY

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

**RECESS TO EXECUTIVE SESSION 3:05 P.M.**

MOTION TO RECESS BY COMMISSIONER STINSON, 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 GOVERNMENT CODE §551.071(1), CONSULTATION WITH LEGAL COUNSEL REGARDING PENDING OR CONTEMPLATED LITIGATION CONCERNING TCEQ MATTERS, SPECIFICALLY PENDING TEXAS POLLUTANT DISCHARGE ELIMINATION SYSTEMS PERMITS (TPDES) AND PENDING PETITIONS FOR THE CREATION OF MUNICIPAL UTILITY DISTRICTS (MUDs).
- 4.2 PURSUANT TO GOVERNMENT CODE §551.071(2), CONSULTATION WITH LEGAL COUNSEL ON A MATTER IN WHICH THE DUTY OF THE ATTORNEY TO THE GOVERNMENTAL BODY UNDER THE TEXAS RULES OF DISCIPLINARY RULES OF PROFESSIONAL CONDUCT OF THE STATE BAR OF TEXAS CLEARLY CONFLICTS WITH THIS CHAPTER, AND REGARDING THE CURRENT INTERLOCAL AGREEMENT WITH THE CITY OF MIDLOTHIAN REGARDING DEVELOPMENT PROCEDURES.
- 4.3 PURSUANT TO TEXAS GOVERNMENT CODE §551.089, DELIBERATION REGARDING THE DEPLOYMENT, OR SPECIFIC OCCASIONS FOR IMPLEMENTATION, OF SECURITY PERSONNEL, CRITICAL INFRASTRUCTURE, OR SECURITY DEVICES.

**RECONVENED TO REGULAR SESSION 5:20 P.M.**

MOTION TO RECONVENE BY COMMISSIONER PONDER, SECONDED BY COMMISSIONER STINSON, MOTION CARRIED

NO ACTION (3.5) UPDATE, DISCUSSION, AND POSSIBLE ACTION ON THE SEARCH FOR THE VACANT COUNTY ENGINEER POSITION AND DIRECT STAFF ACCORDINGLY ON THE NEXT STEPS. – *COUNTY JUDGE TODD LITTLE*

ADJOURNMENT      5:20 P.M.

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON NOVEMBER 12, 2024, ARE HEREBY APPROVED.

PRESIDING OFFICER:

\_\_\_\_\_  
TODD LITTLE, COUNTY JUDGE

\_\_\_\_\_  
RANDY STINSON, COMMISSIONER, PCT 1

\_\_\_\_\_  
LANE GRAYSON, COMMISSIONER, PCT 2

\_\_\_\_\_  
LOUIS PONDER, COMMISSIONER, PCT 3

\_\_\_\_\_  
KYLE BUTLER, COMMISSIONER, PCT 4

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS 26TH DAY OF NOVEMBER 2024.

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

ELLIS COUNTY COMMISSIONERS COURT  
OFFICIAL MINUTES – NOVEMBER 18, 2024

THE ELLIS COUNTY COMMISSIONERS COURT MET FOR A SPECIAL MEETING ON TUESDAY, NOVEMBER 18, 2024, 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

**COMMISSIONERS:**

PRECINCT 1 COMMISSIONER RANDY STINSON

PRECINCT 2 COMMISSIONER LANE GRAYSON

PRECINCT 3 COMMISSIONER LOUIS PONDER

PRECINCT 4 COMMISSIONER KYLE BUTLER

**OPENING COURT:**

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

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

**ADMINISTRATIVE:**

**MINUTE ORDER 531.24** (1.1) APPROVING THE CANVASSING OF THE RESULTS OF THE GENERAL ELECTION HELD ON NOVEMBER 5, 2024, FOR THE PURPOSE OF ELECTING PRESIDENT/VICE PRESIDENT, MEMBERS OF CONGRESS, MEMBERS OF THE LEGISLATURE, AND STATE, DISTRICT, COUNTY AND PRECINCT OFFICERS. – *ELECTIONS ADMINISTRATOR JANA ONYON*

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

**MINUTE ORDER 532.24** (1.2) APPROVING THE CANVASSING OF THE RESULTS OF THE SPECIAL ELECTION HELD ON NOVEMBER 5, 2024, FOR THE PURPOSE OF CREATING THE ELLIS COUNTY EMERGENCY SERVICES DISTRICT NO. 10. – *ELECTIONS ADMINISTRATOR JANA ONYON*

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

**MINUTE ORDER 533.24** (1.3) APPROVING THE CANVASSING OF THE RESULTS OF THE SPECIAL ELECTION HELD ON NOVEMBER 5, 2024, FOR THE PURPOSE OF CREATING THE ELLIS COUNTY EMERGENCY SERVICES DISTRICT NO. 11. – *ELECTIONS ADMINISTRATOR JANA ONYON*

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

**ADJOURNMENT      2:16 P.M.**

MOTION BY COMMISSIONER PONDER, SECOND BY COMMISSIONER BUTLER, MOTION CARRIED

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT SPECIAL MEETING ON NOVEMBER 18, 2024, ARE HEREBY APPROVED.

\_\_\_\_\_  
TODD LITTLE, COUNTY JUDGE

\_\_\_\_\_  
RANDY STINSON, COMMISSIONER, PCT 1

\_\_\_\_\_  
LANE GRAYSON, COMMISSIONER, PCT 2

\_\_\_\_\_  
LOUIS PONDER, COMMISSIONER, PCT 3

\_\_\_\_\_  
KYLE BUTLER, COMMISSIONER, PCT 4

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS 26<sup>TH</sup> DAY OF NOVEMBER 2024.

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

# COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2018-2019-Amended-Commissioners-Court-Schedule>). The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 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: 11/20/2024 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: Staci Parr

PHONE: (972) 825-5123 FAX: (972) 825-5124

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: 101 W Main St

PREFERRED DATE TO BE PLACED ON AGENDA: 11/26/2024

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

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

Acceptance of County Auditor's Monthly Report for October 2024

pursuant to Texas Local Government Code §114.025

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\* \_\_\_\_\_  
County Attorney Approval

**Ellis County Auditor's Report**  
**October 2024**  
**Fiscal Year 2025**

Benchmark for 1 Months = 16.67%

	2024 Budget	YTD Rev/Exp as of 10/31/2024	% of Budget Received/ Used	Prior Year YTD	Increase/ (Decrease) from Prior Year
<b>General Fund Revenues</b>					
NON-DEPARTMENTAL	103,698,345	321,786	0.31%	389,572	-17.40%
AUDITOR	8,708	-	0.00%	(1,479)	-100.00%
INFORMATION TECHNOLOGY	-	-	N/A	-	N/A
AG EXTENSION	-	-	N/A	-	N/A
DEPARTMENT OF DEVELOPMENT	894,000	102,454	11.46%	57,867	77.05%
VETERANS SERVICE OFFICER	20,000	2,108	10.54%	2,222	-5.13%
COVID 19 REVENUES	-	-	0.00%	-	N/A
AUXILLARY COURTHOUSE- CIVIC CENTER	-	-	N/A	-	N/A
VEHICLE REPLACEMENT FUND	-	-	0.00%	-	N/A
40TH JUDICIAL DISTRICT COURT	-	-	N/A	-	N/A
378TH JUDICIAL DISTRICT COURT	2,500	260	10.40%	-	N/A
ELECTIONS	326,825	43,295	13.25%	32,105	34.86%
PURCHASING	1,500	-	0.00%	-	N/A
DISTRICT CLERK	1,085,700	133,409	12.29%	90,218	47.87%
COUNTY CLERK	1,969,095	191,924	9.75%	162,468	18.13%
SHERIFF REVENUES	294,050	25,721	8.75%	27,670	-7.04%
COUNTY ATTORNEY	99,850	2,110	2.11%	3,769	-44.01%
TAX COLLECTOR	2,041,600	22,328	1.09%	49,504	-54.90%
CIVIL ENGINEER	157,190	12,716	8.09%	1,000	1171.55%
COUNTY COURT AT LAW #1	230,600	62	0.03%	56	11.71%
COUNTY TREASURER	50	25	50.00%	-	N/A
EMERGENCY MANAGEMENT	500	-	0.00%	-	N/A
FIRE MARSHAL	-	-	N/A	-	N/A
JUSTICE OF THE PEACE PCT. 1	163,730	12,079	7.38%	11,584	4.28%
JUSTICE OF THE PEACE PCT. 2	186,205	23,580	12.66%	15,345	53.67%
JUSTICE OF THE PEACE PCT. 3	117,149	11,729	10.01%	10,809	8.51%
JUSTICE OF THE PEACE PCT. 4	118,235	9,841	8.32%	8,892	10.67%
CONSTABLE PCT. 1	74,075	8,115	10.96%	4,380	85.27%
CONSTABLE PCT. 2	64,000	5,701	8.91%	7,052	-19.15%
CONSTABLE PCT. 3	113,500	12,450	10.97%	9,355	33.08%
CONSTABLE PCT. 4	81,400	8,195	10.07%	7,760	5.61%
UNCLAIMED PROPERTY	51,197	126	0.25%	40,991	-99.69%
LATCF REVENUE	-	-	N/A	-	N/A
BUDGETED FUND BALANCE	-	-	0.00%	-	N/A
	<b>111,800,004</b>	<b>950,016</b>	<b>0.85%</b>	<b>931,140</b>	<b>2.03%</b>
<b>General Fund Expenditures</b>					
PROCEEDS FROM ISSUANCE OF FINANCED PURCHASES	-	-	N/A	-	N/A
SHERIFF	18,997,147	682,779	3.59%	694,355	-1.67%
JAIL	15,751,119	578,515	3.67%	498,378	16.08%
MAINTENANCE	1,111,652	44,791	4.03%	45,060	-0.60%
COUNTY AUDITOR	1,389,605	44,195	3.18%	38,583	14.54%
INFORMATION TECHNOLOGY	1,826,307	62,125	3.40%	38,170	62.76%
TEXAS A&M AGRILIFE EXTENSIONS	354,863	12,307	3.47%	11,410	7.86%
DEPARTMENT OF DEVELOPMENT	1,470,921	52,822	3.59%	52,304	0.99%
VETERANS SERVICE OFFICER	224,971	7,536	3.35%	6,787	11.03%
COMMISSIONERS	856,384	24,553	2.87%	27,430	-10.49%
INDIGENT HEALTH CARE	7,323,837	222,583	3.04%	394,729	-43.61%
MENTAL HEALTH JUV EXP	451,558	4,523	1.00%	1,000	352.31%
COVID 19 EXPENDITURES	-	-	N/A	-	N/A
VACCINE HUB	-	-	N/A	-	N/A
AUXILLARY COURTHOUSE- CIVIC CENTER	-	4,404	N/A	4,146	6.22%
MAY SEVERE WEATHER	-	-	N/A	-	N/A
NON-DEPARTMENTAL	12,045,860	478,418	3.97%	116,430	310.91%
LEASE PAYMENTS	-	-	0.00%	-	N/A
CAPITAL LEASES	562,787	562,787	100.00%	-	N/A
STATE MANDATED INDIGENT LEGAL	3,161,300	294,554	9.32%	315	93409.10%
40TH JUDICIAL DISTRICT COURT	428,723	15,994	3.73%	13,159	21.54%
378TH JUDICIAL DISTRICT COURT	701,528	23,782	3.39%	17,438	36.38%
443RD JUDICIAL DISTRICT COURT	497,105	16,782	3.38%	13,350	25.70%
INDIGENT DEFENSE	192,463	4,254	2.21%	4,574	-7.00%
ELECTIONS	1,607,673	279,470	17.38%	135,524	106.21%
PURCHASING	663,856	36,907	5.56%	24,560	50.28%
<b>General Fund Expenditures (Continued)</b>					
DISTRICT CLERK	1,518,784	67,363	4.44%	59,075	14.03%
COUNTY CLERK	1,798,580	72,506	4.03%	76,904	-5.72%
HIGHWAY PATROL	172,695	6,385	3.70%	7,835	-18.51%
GAME WARDEN	-	-	0.00%	-	N/A
COUNTY ATTORNEY	7,792,221	240,424	3.09%	248,616	-3.30%
TAX COLLECTOR	2,525,936	92,484	3.66%	101,286	-8.69%
CIVIL ENGINEER	1,446,696	25,238	1.74%	38,390	-34.26%
COUNTY COURT AT LAW #1	582,939	19,513	3.35%	22,399	-12.88%

**Ellis County Auditor's Report**  
**October 2024**  
**Fiscal Year 2025**

Benchmark for 1 Months = 16.67%

	2024 Budget	YTD Rev/Exp as of 10/31/2024	% of Budget Received/ Used	Prior Year YTD	Increase/ (Decrease) from Prior Year
COUNTY COURT AT LAW #2	563,568	11,594	2.06%	20,451	-43.31%
COUNTY COURT AT LAW #3	528,870	18,434	3.49%	19,443	-5.19%
COUNTY JUDGE	555,783	20,151	3.63%	19,194	4.98%
COUNTY TREASURER	462,123	16,039	3.47%	16,607	-3.42%
JUVENILE SERVICES	-	-	0.00%	-	0.00%
JUVENILE DETENTION	-	-	100.00%	-	100.00%
HUMAN RESOURCES AND SERVICES	496,652	17,845	3.59%	17,637	1.18%
EMERGENCY MANAGEMENT	364,781	12,135	3.33%	8,528	42.31%
FIRE MARSHAL	917,132	21,747	2.37%	30,360	-28.37%
JUSTICE OF THE PEACE PCT.1	489,977	18,109	3.70%	19,479	-7.03%
JUSTICE OF THE PEACE PCT.2	653,203	29,202	4.47%	26,918	8.48%
JUSTICE OF THE PEACE PCT.3	447,747	15,273	3.41%	15,933	-4.14%
JUSTICE OF THE PEACE PCT.4	528,849	15,891	3.00%	19,888	-20.10%
CONSTABLE PCT.1	410,470	15,469	3.77%	12,936	19.58%
CONSTABLE PCT.2	432,075	14,169	3.28%	9,336	51.77%
CONSTABLE PCT.3	456,203	14,352	3.15%	9,586	49.72%
CONSTABLE PCT.4	405,216	14,315	3.53%	9,139	56.65%
INTERFUND TRANSFERS	5,251,541	-	0.00%	774,553	-100.00%
DEBT RETIREMENT	13,327,096	-	0.00%	-	N/A
UNCLAIMED PROPERTY	51,197	-	0.00%	-	N/A
GRANT N - MENTAL HEALTH SERVICES	-	-	0.00%	-	N/A
	111,799,993	4,232,716	3.79%	3,722,197	13.72%
<b>Revenues Over/(Under) Expenditures</b>	<b>11</b>	<b>(3,282,701)</b>		<b>(2,791,057)</b>	
<b>Road &amp; Bridge Funds - Revenues</b>					
ROAD & BRIDGE PCT. 1	5,007,335	76,342	1.52%	75,502	1.11%
ROAD & BRIDGE PCT. 2	4,904,618	76,342	1.56%	74,201	2.89%
ROAD & BRIDGE PCT. 3	3,798,955	76,342	2.01%	70,669	8.03%
ROAD & BRIDGE PCT. 4	4,804,041	76,342	1.59%	77,021	-0.88%
	18,514,949	305,369	1.65%	297,393	2.68%
<b>Road &amp; Bridge Funds - Expenditures</b>					
ROAD & BRIDGE PCT. 1	5,007,335	57,319	1.14%	56,049	2.27%
ROAD & BRIDGE PCT. 2	4,904,618	44,342	0.90%	168,008	-73.61%
ROAD & BRIDGE PCT. 3	3,798,955	575,937	15.16%	66,916	760.68%
ROAD & BRIDGE PCT. 4	4,804,041	59,794	1.24%	66,255	9.75%
	18,514,949	737,391	3.98%	357,229	106.42%
<b>Revenues Over/(Under) Expenditures</b>	<b>-</b>	<b>(432,023)</b>		<b>(59,836)</b>	
<b>Farm to Market Funds - Revenues</b>					
FARM TO MARKET 1	5,400,439	21,446	0.40%	14,711	45.78%
FARM TO MARKET 2	2,578,618	1,947	0.08%	4,467	-56.42%
FARM TO MARKET 3	3,710,746	1,947	0.05%	4,028	-51.67%
FARM TO MARKET 4	3,795,489	1,947	0.05%	161,501	-98.79%
	15,485,292	27,286	0.18%	184,707	-85.23%
<b>Farm to Market Funds - Expenditures</b>					
FARM TO MARKET 1	5,400,439	121,708	2.25%	491	24710.57%
FARM TO MARKET 2	2,578,618	(8,525)	-0.33%	(4)	213018.00%
FARM TO MARKET 3	3,710,746	33,431	0.90%	32,903	1.60%
FARM TO MARKET 4	3,795,489	64,584	1.70%	1,857	3376.96%
	15,485,292	211,198	1.36%	35,247	499.19%
<b>Revenues Over/(Under) Expenditures</b>	<b>-</b>	<b>(183,912)</b>		<b>149,460</b>	
<b>Interest &amp; Sinking Funds - Revenues</b>					
SERIES 16 INTEREST & SINKING	3,988,967	4,404	0.11%	8,024	-45.12%
	3,988,967	4,404	0.11%	8,024	-45.12%
<b>Interest &amp; Sinking Funds - Expenditures</b>					
SERIES 16 INTEREST & SINKING	3,988,967	707	0.02%	-	N/A
	3,988,967	707	0.02%	-	N/A
<b>Revenues Over/(Under) Expenditures</b>	<b>-</b>	<b>3,697</b>		<b>8,024</b>	
<b>Special Revenue Funds - Revenues</b>					
LATERAL ROADS	554,478	44,526	8.03%	46,460	-4.16%
COUNTY & DISTRICT COURT TECH	56,152	282	0.50%	352	-19.89%
JUSTICE COURT TECHNOLOGY	259,900	1,447	0.56%	1,836	-21.20%
DC ARCHIVES RECORDS MANAGEMENT	199,192	70	0.04%	923	-92.41%
JURY	464,336	4,023	0.87%	5,124	-21.50%
LAW LIBRARY	320,693	13,295	4.15%	16,298	-18.43%
RECORDS MANAGEMENT	3,232,760	40,180	1.24%	45,519	-11.73%

**Ellis County Auditor's Report**  
**October 2024**  
**Fiscal Year 2025**

Benchmark for 1 Months = 16.67%

	<u>2024 Budget</u>	<u>YTD Rev/Exp as of 10/31/2024</u>	<u>% of Budget Received/ Used</u>	<u>Prior Year YTD</u>	<u>Increase/ (Decrease) from Prior Year</u>
CC ARCHIVES RECORDS MANAGEMENT	2,427,926	39,750	1.64%	43,375	-8.36%
FIRE MARSHAL SPECIAL FUND	292,162	3,475	1.19%	5,175	-32.85%
DISTRICT COURTS RECORDS TECH	273,297	140	0.05%	1,315	-89.36%
DA CHECK PROCESSING	155,020	2	0.00%	763	-99.74%
DA DRUG FORFEITURE	334,739	1,827	0.55%	1,247	46.53%
GENERAL RECORDS MGMT/PRESERVAT	1,144,352	8,566	0.75%	15,250	-43.83%
COURTHOUSE SECURITY	704,370	9,395	1.33%	15,754	-40.37%
COURT REC. PRESERVATION	254,060	3,508	1.38%	3,335	5.19%
ELECTION ADMIN FEES	470,000	4,121	0.88%	1,112	270.41%
TRANSFER FROM	-	-	N/A	-	N/A
SHERIFF FEDERAL FORFEITURE	710,852	21	0.00%	2,618	-99.22%
COUNTY CLERK VITALS PRESERVATION	64,781	767	1.18%	773	-0.78%
SHERIFF SEIZURE	191,736	0	0.00%	792	-99.99%
SHERIFF FORFEITURE	425,485	8,860	2.08%	2,527	250.56%
DA DRUG SEIZURE	1,379,354	19,988	1.45%	(78,470)	-125.47%
COURT FACILITY FEE FUND	280,026	6,840	0.00%	8,329	0.00%
OPIOID SETTLEMENT	212,728	0	0.00%	20	0.00%
CONSTABLE 2 FORFEITURE	1,540	3	0.21%	3	5.61%
CONSTABLE 1 FORFEITURE	181	-	0.00%	-	N/A
CONSTABLE 4 FORFEITURE	-	-	0.00%	-	N/A
TREASURER'S HELD PROPERTY	1,483	26	1.72%	3	776.98%
PAYROLL	-	-	0.00%	-	N/A
JUVENILE PROBATION FEES	90,278	-	100.00%	-	N/A
JJAEP	719,505	6,765	0.94%	112,747	-94.00%
TRUANCY & PREVENTION	91,773	1,640	1.79%	880	86.31%
AMERICAN RESCUE PLAN ACT	16,935,047	131	0.00%	117,421	-99.89%
SPECIAL INVENTORY - TAX OFFICE	-	-	N/A	-	N/A
DEBT RETIREMENT/REDUCTION	-	-	N/A	-	N/A
CONSTABLE PCT LEOSE FUND	7,254	-	0.00%	-	N/A
CONSTABLE PCT 2 LEOSE FUND	7,566	-	0.00%	-	N/A
CONSTABLE PCT 3 LEOSE FUND	2,943	-	0.00%	-	N/A
CONSTABLE PCT 4 LEOSE FUND	6,630	-	0.00%	-	N/A
SHERIFF OFFICE LEOSE FUND	89,108	-	0.00%	-	N/A
DISTRICT ATTORNEY LEOSE FUND	4,965	-	0.00%	-	N/A
COURT REPORTER SERVICES FUND	210,846	-	0.00%	-	N/A
LANGUAGE ACCESS FUND	70,498	1,215	1.72%	1,155	5.19%
COURT INIT. GUARD/PUB PROBATION ADMIN	5,000	-	0.00%	-	N/A
CLERK OF THE COURT - DISTRICT CLERK	-	-	N/A	-	N/A
CLERK OF THE COURT - COUNTY CLERK	-	-	N/A	-	N/A
SUBDIVISION INSPECTION FEES	3,365	-	0.00%	1,800	-100.00%
SEIZED FUNDS	83,289	175	0.21%	81,661	-99.79%
VEHICLE REPLACEMENT FUND	3,922,433	-	0.00%	-	N/A
SB22 - Sheriff	508,500	835	0.16%	-	N/A
SB22 - DA	279,628	275,506	98.53%	-	N/A
<b>37,450,731</b>	<b>497,378</b>	<b>1.33%</b>	<b>456,100</b>	<b>9.05%</b>	
<b>Special Revenue Funds - Expenditures</b>					
LATERAL ROADS	554,478	-	0.00%	-	N/A
LATERAL ROADS	-	-	N/A	-	N/A
LATERAL ROADS	-	-	N/A	-	N/A
LATERAL ROADS	-	-	N/A	-	N/A
COUNTY & DISTRICT CT TECH	56,152	-	0.00%	-	N/A
JUSTICE COURT TECHNOLOGY	259,900	-	0.00%	-	N/A
DC ARCHIVES RECORDS MANAGEMENT	199,192	-	0.00%	-	N/A
JURY	464,336	35,992	7.75%	37,128	-3.06%
LAW LIBRARY	320,693	29,627	9.24%	29,473	0.52%
RECORDS MANAGEMENT	3,232,760	-	0.00%	553	-100.00%
CC ARCHIVES RECORDS MANAGEMENT	2,427,926	-	0.00%	-	N/A
FIRE MARSHAL SPECIAL FUND	292,162	956	0.33%	718	33.20%
DISTRICT COURTS RECORDS TECH	273,297	-	0.00%	-	N/A
DA CHECK PROCESSING	155,020	-	0.00%	-	N/A
DA DRUG FORFEITURE	334,739	-	0.00%	-	N/A
GENERAL RECORDS MGMT/PRESERVAT	1,144,352	-	0.00%	-	N/A
COURTHOUSE SECURITY	704,370	-	0.00%	-	N/A
COURT REC. PRESERVATION	254,060	-	0.00%	-	N/A
ELECTION ADMIN FEES	470,000	-	0.00%	-	N/A
SHERIFF FEDERAL FORFEITURE	710,852	-	0.00%	-	N/A
COUNTY CLERK VITALS PRESERVATION	64,781	-	0.00%	-	N/A
SHERIFF SEIZURE	191,736	-	0.00%	-	N/A
SHERIFF FORFEITURE	425,485	-	0.00%	-	N/A
DA DRUG SEIZURE	1,379,354	6,685	0.48%	-	N/A
COURT FACILITY FEE FUND	280,026	-	0.00%	-	N/A
OPIOID SETTLEMENT	212,728	-	0.00%	-	N/A
CONSTABLE 2 FORFEITURE	1,540	-	0.00%	-	N/A
CONSTABLE 1 FORFEITURE	181	-	0.00%	-	N/A
CONSTABLE 4 FORFEITURE	-	-	N/A	-	N/A
TRUANCY & PREVENTION	91,773	-	0.00%	-	N/A
AMERICAN RESCUE PLAN ACT	16,935,047	389,375	2.30%	-	N/A
SPECIAL INVENTORY - TAX OFFICE	-	-	N/A	-	N/A
TREASURER'S HELD PROPERTY	1,483	-	0.00%	-	N/A
JUVENILE PROBATION FEES	90,278	-	0.00%	-	N/A
JJAEP	719,505	19,010	2.64%	20,330	-6.50%
SB22 - Sheriff	508,500	-	0.00%	-	N/A
SB22 - DA	279,628	8,326	2.98%	-	N/A

**Ellis County Auditor's Report**  
**October 2024**  
**Fiscal Year 2025**

Benchmark for 1 Months = 16.67%

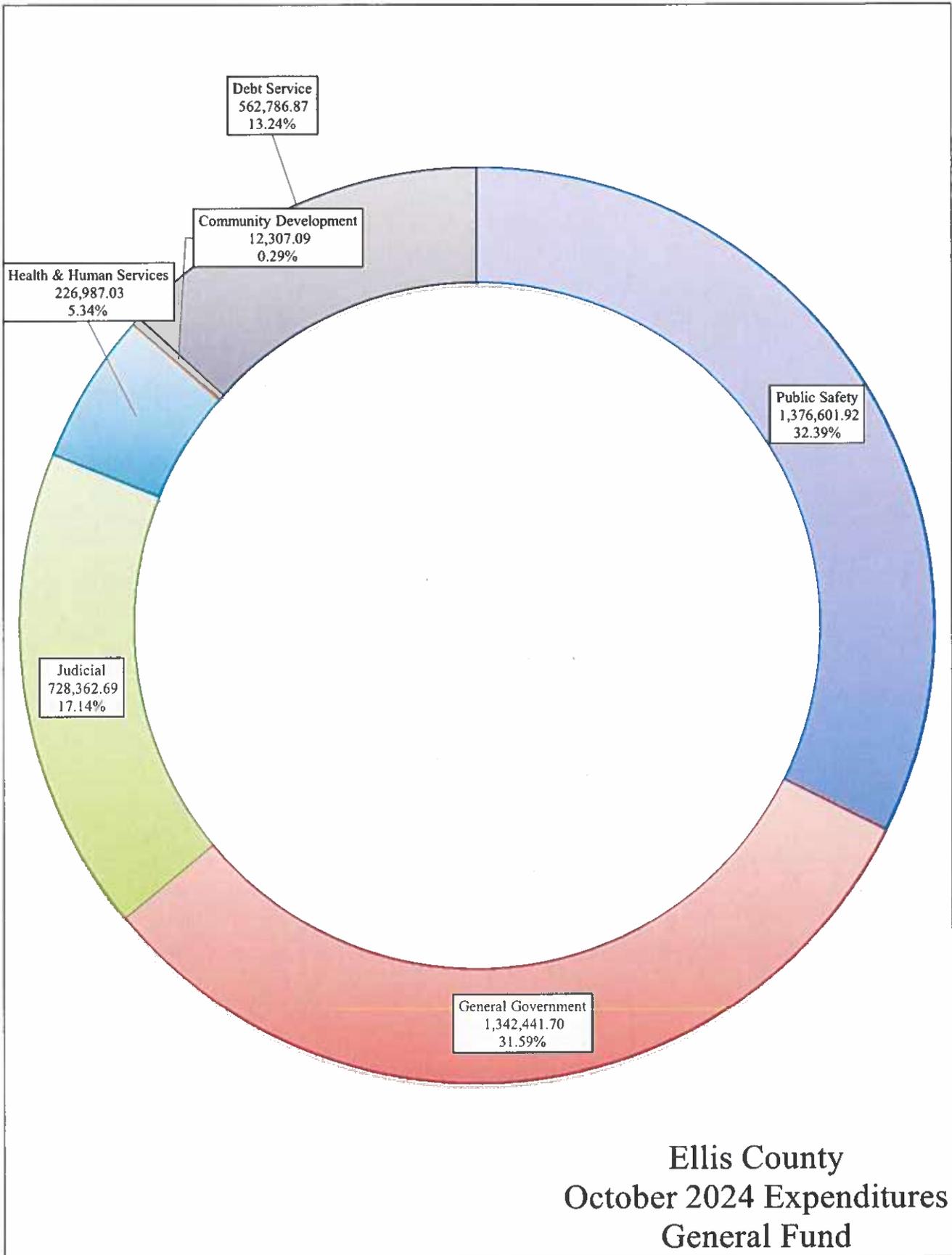
	<u>2024 Budget</u>	<u>YTD Rev/Exp as of 10/31/2024</u>	<u>% of Budget Received/ Used</u>	<u>Prior Year YTD</u>	<u>Increase/ (Decrease) from Prior Year</u>
CONSTABLE PCT LEOSE FUND	7,254	-	0.00%	-	N/A
CONSTABLE PCT 2 LEOSE FUND	7,566	-	0.00%	-	N/A
CONSTABLE PCT 3 LEOSE FUND	2,943	-	0.00%	-	N/A
CONSTABLE PCT 4 LEOSE FUND	6,630	-	0.00%	-	N/A
SHERIFF OFFICE LEOSE FUND	89,108	-	0.00%	-	N/A
DISTRICT ATTORNEY LEOSE FUND	-	-	N/A	-	N/A
LANGUAGE ACCESS FUND	4,965	-	0.00%	-	N/A
COURT REPORTER SERVICES FUND	70,498	-	0.00%	-	N/A
COURT INIT. GUARD/PUB PROBATION ADMIN	210,846	-	0.00%	-	N/A
CLERK OF THE COURT - DISTRICT CLERK	5,000	-	0.00%	-	N/A
CLERK OF THE COURT - COUNTY CLERK	-	-	N/A	-	N/A
SUBDIVISION INSPECTION FEES	3,365	-	0.00%	-	N/A
INTERFUND TRANSFERS	-	-	N/A	-	N/A
SEIZED FUNDS	83,289	-	0.00%	-	N/A
VEHICLE REPLACEMENT FUND	2,836,432	-	0.00%	-	N/A
<b>Revenues Over/(Under) Expenditures</b>	<b>36,364,230</b>	<b>489,971</b>	<b>1.35%</b>	<b>88,203</b>	<b>455.51%</b>
<b>Capital Projects Funds - Revenues</b>					
ROAD IMPROVEMENT FUND	2,756,095	508	0.02%	9,371	-94.58%
PERMANENT IMPROVEMENT	17,553,997	7,167	0.04%	144,359	-95.04%
ROW AVAILABLE	311,379	-	0.00%	716	-100.00%
ROAD DISTRICT 1	992,419	-	0.00%	4,260	-100.00%
ROAD DISTRICT 5	17,627	-	0.00%	76	-100.00%
ROAD DISTRICT 16	229,707	-	0.00%	988	-100.00%
SERIES 19 BOND PROJECT	-	-	N/A	12,155	-100.00%
<b>Revenues Over/(Under) Expenditures</b>	<b>21,861,224</b>	<b>7,675</b>	<b>0.04%</b>	<b>171,925</b>	<b>-95.54%</b>
<b>Capital Projects Funds - Expenditures</b>					
ROAD IMPROVEMENT FUND	2,756,095	-	0.00%	-	N/A
PERMANENT IMPROVEMENT	17,553,997	-	0.00%	-	N/A
ROW AVAILABLE	311,379	-	0.00%	-	N/A
ROAD DISTRICT 1	992,419	-	0.00%	-	N/A
ROAD DISTRICT 5	17,627	-	0.00%	-	N/A
ROAD DISTRICT 16	229,707	-	0.00%	-	N/A
SERIES 19 BOND PROJECT	-	-	N/A	-	N/A
<b>Revenues Over/(Under) Expenditures</b>	<b>21,861,224</b>	<b>7,675</b>	<b>0.00%</b>	<b>171,925</b>	<b>N/A</b>

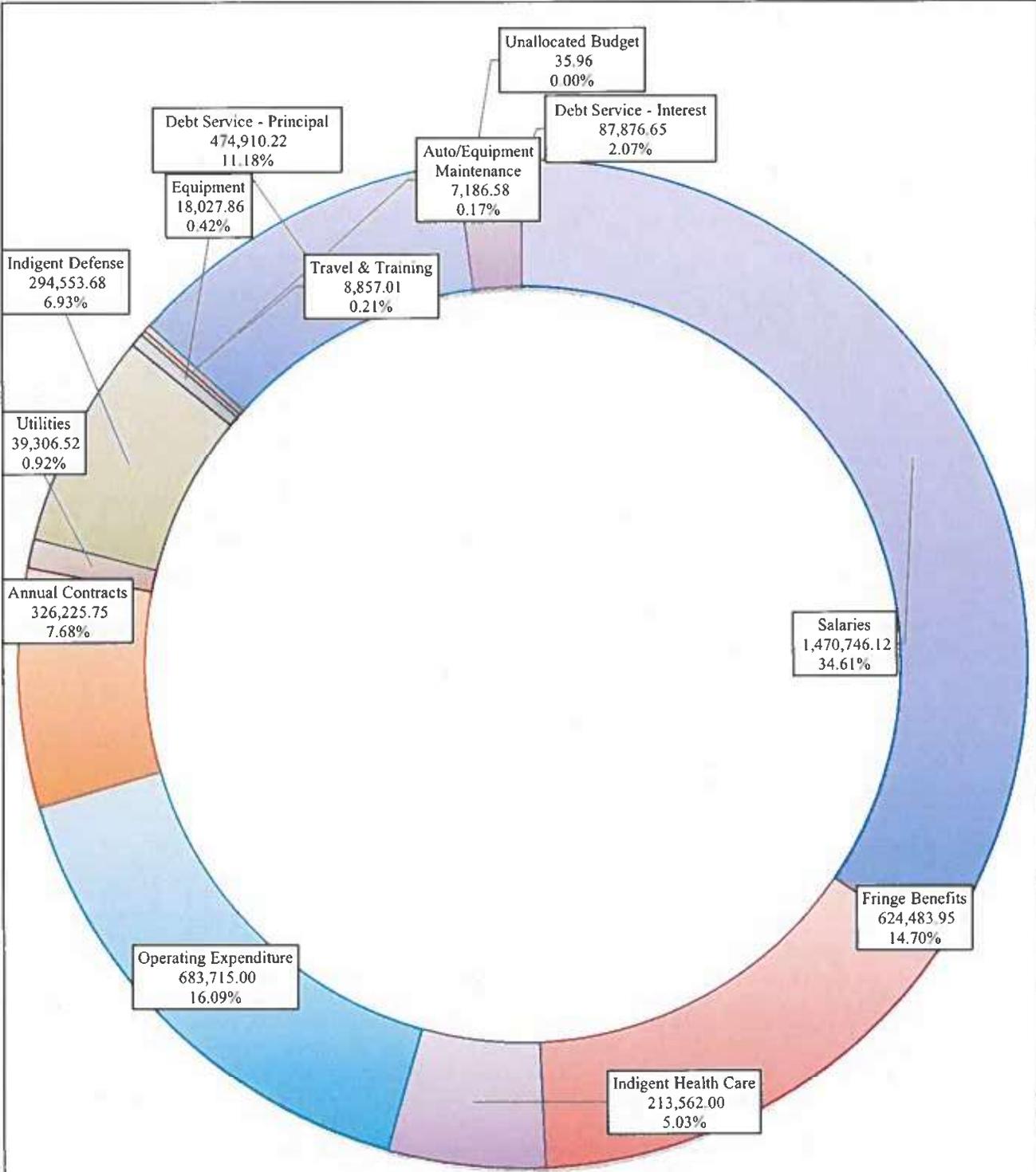
<b>Other Funds - Revenues</b>					
TRUST AND AGENCY FUND	-	-	0.00%	-	0.00%
LEVEE 2	391,995	1	0.00%	1,340	-99.95%
LEVEE 3	523,609	0	0.00%	1,564	-100.00%
LEVEE 4	8,855	18	0.21%	17	7.00%
<b>Revenues Over/(Under) Expenditures</b>	<b>924,459</b>	<b>19</b>	<b>0.00%</b>	<b>3,121</b>	<b>-99.99%</b>
<b>Other Funds - Expenditures</b>					
TRUST AND AGENCY FUND	-	-	0.00%	-	N/A
LEVEE 2	391,995	4,670	0.00%	-	N/A
LEVEE 3	523,609	-	0.00%	-	N/A
LEVEE 4	8,855	-	0.00%	-	N/A
<b>Revenues Over/(Under) Expenditures</b>	<b>924,459</b>	<b>4,670</b>	<b>0.51%</b>	<b>3,121</b>	<b>N/A</b>

<b>Summary</b>					
REVENUE SUMMARY	210,025,126	1,792,148	0.85%	2,052,410	-12.68%
EXPENDITURE SUMMARY	208,939,114	5,676,655	2.72%	4,202,876	35.07%
<b>Revenues Over/(Under) Expenditures</b>	<b>\$ 1,086,012.00</b>	<b>(3,884,507)</b>		<b>(2,150,465)</b>	

**Statement of Revenues, Expenditures, and changes in Fund Balance  
October 2024**

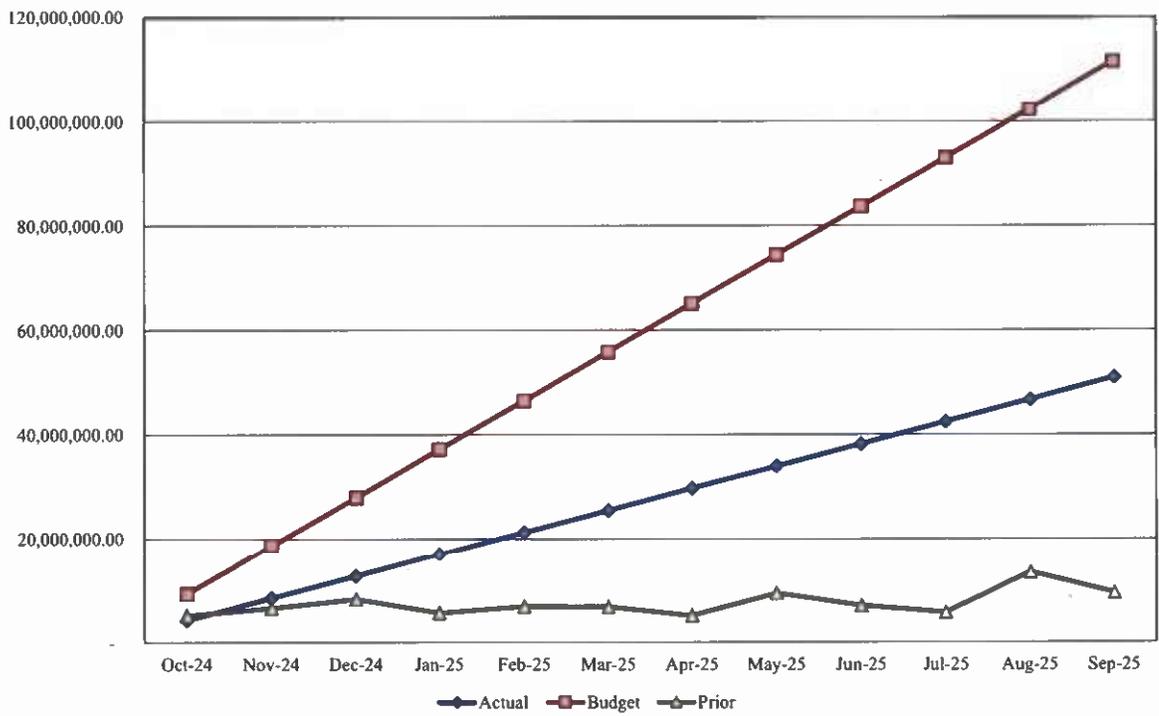
	General Fund	R&B #1	R&B #2	R&B #3	R&B #4	F/M #1	F/M #2	F/M #3	F/M #4
<b>REVENUES</b>									
Property Taxes	\$ 81,143.72	\$ 1,297.99	\$ 1,297.99	\$ 1,297.99	\$ 1,297.99	\$ 1,946.88	\$ 1,946.88	\$ 1,946.89	\$ 1,946.88
Mixed Beverage Taxes	-	-	-	-	-	-	-	-	-
License and permits	-	-	-	-	-	-	-	-	-
Fines & Fees	582,363.41	75,044.21	75,044.20	75,044.14	75,044.13	-	-	-	-
Charges for Services	67,551.20	-	-	-	-	-	-	-	-
Grant Revenue	121,320.87	-	-	-	-	-	-	-	-
Intergovernmental	47,472.22	-	-	-	-	19,498.93	-	-	-
Interfund Transfers	-	-	-	-	-	-	-	-	-
Investment income	18,189.49	-	-	-	-	-	-	-	-
Sale of Equipment	-	-	-	-	-	-	-	-	-
Beginning Fund Balance	-	-	-	-	-	-	-	-	-
Miscellaneous	31,848.55	-	-	-	-	-	-	-	-
<b>Total Revenues</b>	<b>949,889.46</b>	<b>76,342.20</b>	<b>76,342.19</b>	<b>76,342.13</b>	<b>76,342.12</b>	<b>21,445.81</b>	<b>1,946.88</b>	<b>1,946.89</b>	<b>1,946.88</b>
<b>EXPENDITURES</b>									
General Government	1,342,441.70	-	-	-	-	-	-	-	-
Public Safety	1,376,601.92	-	-	-	-	-	-	-	-
Judicial	728,362.69	-	-	-	-	-	-	-	-
Community Development	12,307.09	-	-	-	-	-	-	-	-
Infrastructure and Environmental	-	57,319.07	44,341.79	575,936.88	59,793.68	121,708.27	8,524.72	33,430.82	64,583.78
Interfund Transfers	-	-	-	-	-	-	-	-	-
Health and Human Services	226,987.03	-	-	-	-	-	-	-	-
Corrections & Rehabilitation	-	-	-	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-	-	-	-
Principal	474,910.22	-	-	-	-	-	-	-	-
Interest & Fiscal Charges	87,876.65	-	-	-	-	-	-	-	-
<b>Total Expenditures</b>	<b>4,249,447.30</b>	<b>57,319.07</b>	<b>44,341.79</b>	<b>575,936.88</b>	<b>59,793.68</b>	<b>121,708.27</b>	<b>8,524.72</b>	<b>33,430.82</b>	<b>64,583.78</b>
<b>EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES</b>	<b>(3,299,597.84)</b>	<b>19,023.13</b>	<b>32,000.40</b>	<b>(499,594.75)</b>	<b>16,548.44</b>	<b>(100,262.46)</b>	<b>(6,577.84)</b>	<b>(31,483.93)</b>	<b>(62,636.90)</b>
<b>OTHER FINANCING SOURCES (USES)</b>									
Issuance of Long Term Debt	-	-	-	-	-	-	-	-	-
Sale of Capital Assets	-	-	-	-	-	-	-	-	-
Insurance Recoveries	-	-	-	-	-	-	-	-	-
Operating Transfers In	-	-	-	-	-	-	-	-	-
Operating Transfers Out	\$ -	-	-	-	-	-	-	-	-
<b>Total other financing sources (uses)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>NET CHANGE IN FUND BALANCES</b>	<b>(3,299,597.84)</b>	<b>19,023.13</b>	<b>32,000.40</b>	<b>(499,594.75)</b>	<b>16,548.44</b>	<b>(100,262.46)</b>	<b>(6,577.84)</b>	<b>(31,483.93)</b>	<b>(62,636.90)</b>
<b>FUND BALANCE, BEGINNING</b>	<b>\$ 34,155,102.51</b>	<b>\$ 2,833,748.96</b>	<b>\$ 2,824,254.07</b>	<b>\$ 1,065,552.83</b>	<b>\$ 2,151,049.20</b>	<b>\$ 3,423,527.14</b>	<b>\$ 869,339.65</b>	<b>\$ 825,738.21</b>	<b>\$ 1,717,084.60</b>
<b>PRIOR PERIOD ADJUSTMENT</b>									
<b>FUND BALANCE, ENDING</b>	<b>\$ 30,855,504.67</b>	<b>\$ 2,852,772.09</b>	<b>\$ 2,856,254.47</b>	<b>\$ 565,958.08</b>	<b>\$ 2,167,597.64</b>	<b>\$ 3,323,264.68</b>	<b>\$ 862,761.81</b>	<b>\$ 794,254.28</b>	<b>\$ 1,654,447.70</b>





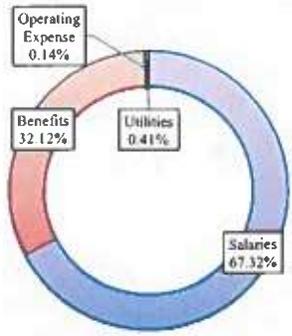
Ellis County  
 October 2024 Expenditures  
 General Fund

### General Fund Expenditure Projection FY2025

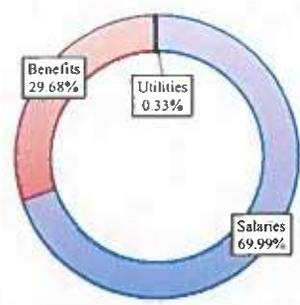


**Road & Bridge Expenditure Summary - October 2024**

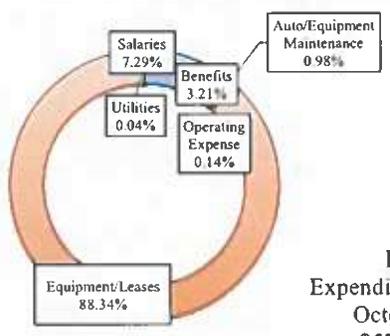
	<b>R&amp;B #1</b>	<b>R&amp;B #2</b>	<b>R&amp;B #3</b>	<b>R&amp;B #4</b>
Salaries	\$ 38,589.80	\$ 31,034.04	\$ 42,007.86	\$ 40,331.79
Benefits	18,411.53	13,159.49	18,485.49	19,349.66
Operating Expense	80.00		815.04	112.23
Road Materials				
Auto/Equipment Maintenance			5,652.70	
Equipment/Leases			508,770.00	
Utilities	237.74	148.26	205.79	
Debt Service - Interest				
Debt Service - Principal				
	<b>\$ 57,319.07</b>	<b>\$ 44,341.79</b>	<b>\$ 575,936.88</b>	<b>\$ 59,793.68</b>



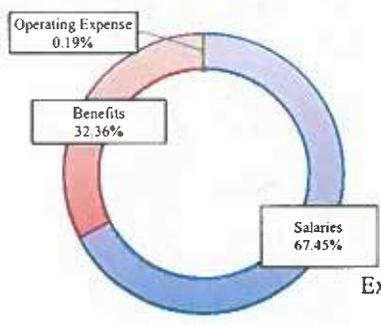
**R&B 1**  
Expenditure Summary  
October 2024  
\$57,319.07



**R&B 2**  
Expenditure Summary  
October 2024  
\$44,341.79

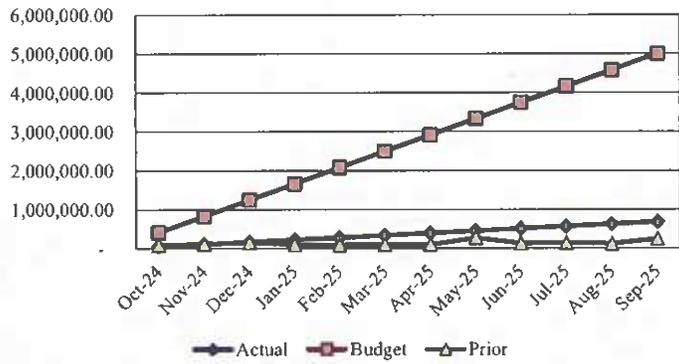


**R&B 3**  
Expenditure Summary  
October 2024  
\$575,936.88

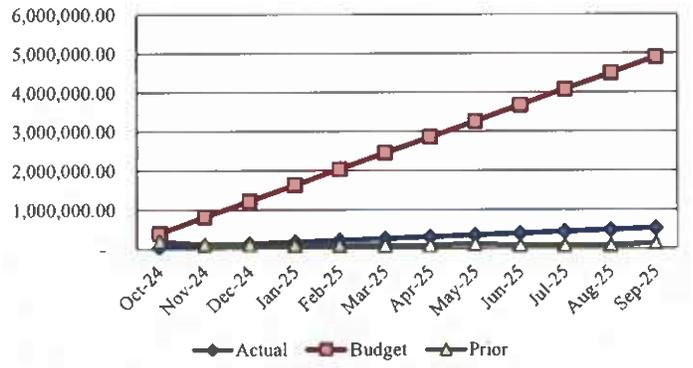


**R&B 4**  
Expenditure Summary  
October 2024  
\$59,793.68

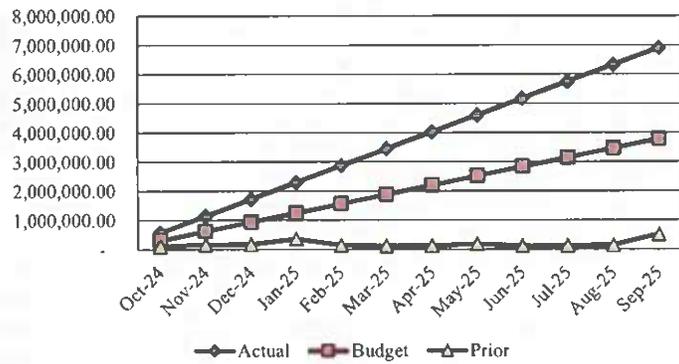
**Road & Bridge Pct. #1**  
Expenditure Projection FY2025



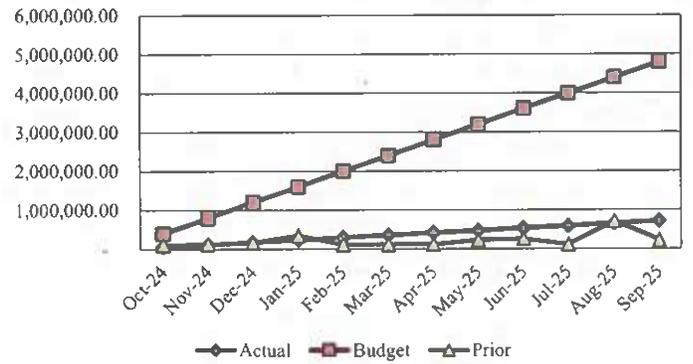
**Road & Bridge Pct. #2**  
Expenditure Projection FY2025



**Road & Bridge Pct. #3**  
Expenditure Projection FY2025

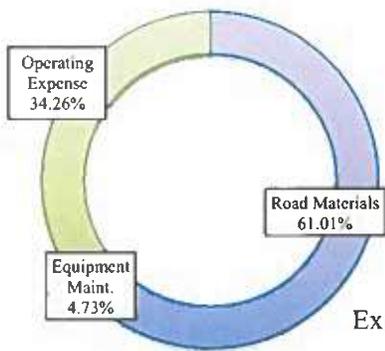


**Road & Bridge Pct. #4**  
Expenditure Projection FY2025

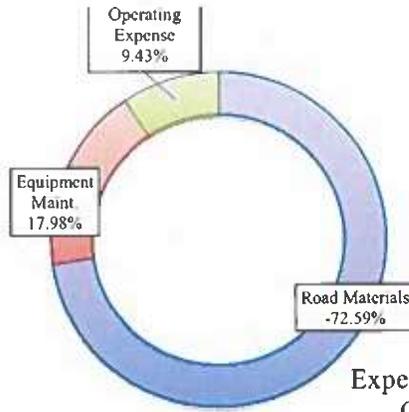


**Farm to Market Expenditure Summary - October 2024**

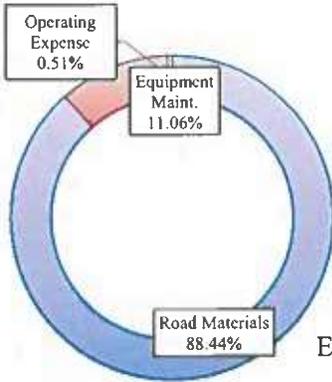
	<b>F/M #1</b>	<b>F/M #2</b>	<b>F/M #3</b>	<b>F/M #4</b>
Road Materials	\$ 74,259.45	\$ (13,695.26)	\$ 29,564.76	\$ 47,479.28
Equipment Maint.	5,752.87	3,391.38	3,696.22	834.01
Operating Expense	41,695.95	1,779.16	169.84	1,570.49
Equipment/Leases				14,700.00
TIRZ Payments				
	<b>\$ 121,708.27</b>	<b>\$ (8,524.72)</b>	<b>\$ 33,430.82</b>	<b>\$ 64,583.78</b>



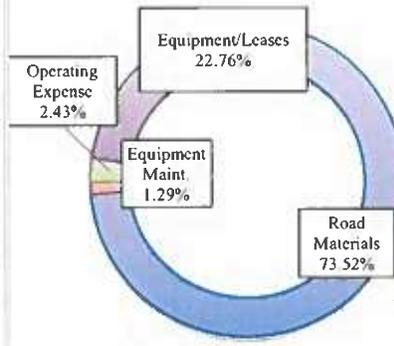
F/M 1  
Expenditure Summary  
October 2024  
\$121,708.27



F/M 2  
Expenditure Summary  
October 2024  
-\$8,524.72

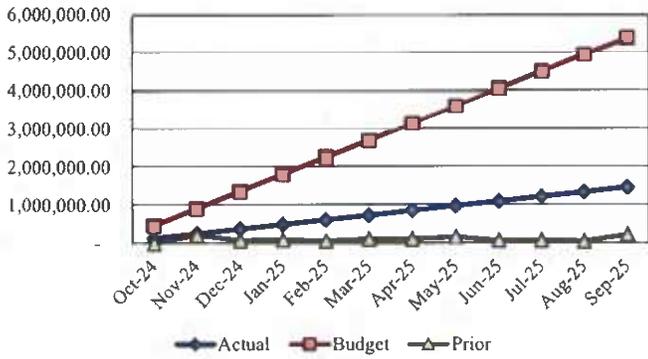


F/M 3  
Expenditure Summary  
October 2024  
\$33,430.82

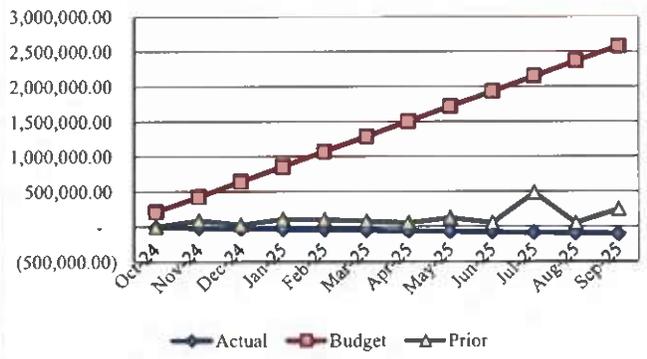


F/M 4  
Expenditure Summary  
October 2024  
\$64,583.78

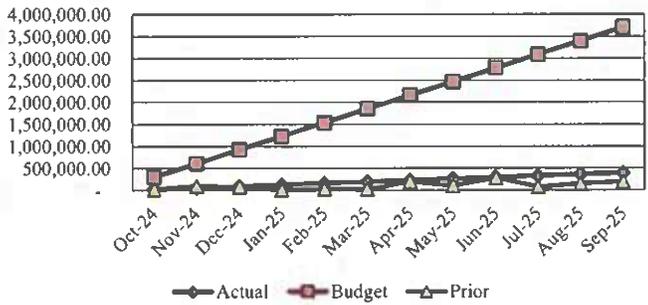
**Farm to Market Pct. #1**  
Expenditure Projection FY2025



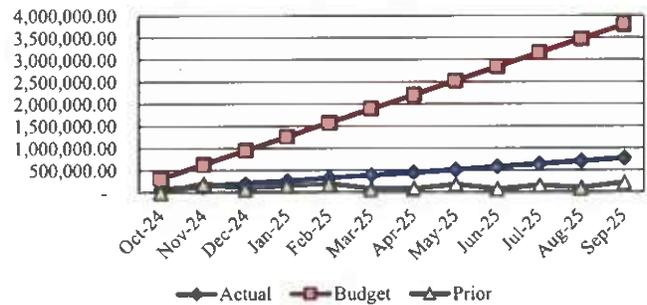
**Farm to Market Pct. #2**  
Expenditure Projection FY2025



**Farm to Market Pct. #3**  
Expenditure Projection FY2025



**Farm to Market Pct. #4**  
Expenditure Projection FY2025



# 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: 11.18.2024 SUPPORTING DOCUMENT(S) ATTACHED? (Y/N)

NAME: Barbara Anglen

PHONE: 972-825-5381 FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Audit

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: \_\_\_\_\_

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):  
Accept the October 2024 cash audit reports.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



# Ellis County Auditor's Office

Staci Parr, CGFO  
County Auditor

Patricha Bremer  
First Assistant Auditor

**Finance**

Open  
Assistant Auditor

Open  
Assistant Auditor

**Internal Audit**

Barbara Anglen  
Internal Audit Lead

DeVonda Spurlock, CFE  
Assistant Auditor

Wendy Hernandez  
Assistant Auditor

Wendy Scott  
Assistant Auditor

**Transaction Audit**

Martine Hamby  
Transaction Audit Lead

Melanie Dowdle  
Assistant Auditor

Bernadine Mejia  
Assistant Auditor

Date: November 8, 2024

To: Ellis County Departments	
Constable Precinct #1	Fire Marshal
Constable Precinct #2	Indigent Health
Constable Precinct #3	Justice of the Peace #1
Constable Precinct #4	Justice of the Peace #2
Community Supervision	Justice of the Peace #3
County Clerk	Justice of the Peace #4
County & District Attorney	Juvenile Probation
Department of Development	Law Library
District Clerk	Sheriff
Elections	Tax Office
Engineering	Treasurer

From: Barbara Anglen  
Assistant Auditor

Re: Audit of Cash Receipt Deposits

For the month of October 2024, our office performed an audit of your office's cash receipt deposits that were made with the Ellis County Treasurer's office per Local Government Code 115.002. We have used the scanned documents from the Treasurer's office along with any Auditor reports to review the receipts for these dates. The following items were noted for the deposits made during the month:

**Constable Precinct #1**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ One (1) voided receipt was noted, incorrect amount sent for service, returned to sender for correct amount, not reissued.
- ✓ Deposits were made to the Treasurer's office promptly.

**Constable Precinct #2**

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.



# Ellis County Auditor's Office

## Constable Precinct #3

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## Constable Precinct #4

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- X Deposits were made to the Treasurer's office more than 5 days after the earliest receipt.  
On 10.28.2024 Receipt R2024-02755 for \$350.00 had a delay of 7 days.

## Community Supervision and Corrections Department (CSCD)

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office in accordance with current procedures.

## County Clerk

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ Sixteen (16) voided receipts were noted, fifteen (15) were reissued the same day, one (1) was not reissued.
- ✓ Deposits were made to the Treasurer's office promptly.

## County & District Attorney

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## Department of Development

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## District Clerk

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ One (1) voided receipt was noted, credit card declined, not reissued.
- ✓ Deposits were made to the Treasurer's office promptly.



# Ellis County Auditor's Office

## Elections

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## Engineering

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## Fire Marshal

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## Indigent Health

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office in accordance with current procedures.

## Justice of the Peace Precinct #1

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## Justice of the Peace Precinct #2

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ Six (6) voided receipts were noted, five (5) were reissued the same day, one (1) was not reissued.
- ✓ Deposits were made to the Treasurer's office promptly.

## Justice of the Peace Precinct #3

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ Two (2) voided receipts were noted, one (1) reissued the same day, one (1) was not reissued the same day.
- ✓ Deposits were made to the Treasurer's office promptly.



# Ellis County Auditor's Office

## Justice of the Peace Precinct #4

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ One (1) voided receipt was noted, it was reissued the same day.
- ✓ Deposits were made to the Treasurer's office promptly.

## Juvenile Probation

- ✓ No deposits were made to the Treasurer's office during the audited month.

## Law Library

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## Sheriff

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office promptly.

## Tax Office

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the Treasurer's office in accordance with current procedures.

## Treasurer

- ✓ Treasurer's deposit reports balanced with the total amount of listed cash receipts.
- ✓ No missing receipts were noted.
- ✓ One (1) voided receipts was noted, it was reissued the same day.
- ✓ Deposits were made to the bank promptly.

Except for offices that have deposits made more than 5 days after the earliest receipt, we conclude that receipts collected by the above-listed offices are being handled properly according to the Texas Local Government Code.

If you have any questions regarding this audit, please contact our office.

Barbara Anglen  
Assistant Auditor – Internal Audit Lead

# 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: 11/20/2024 SUPPORTING DOCUMENT(S) ATTACHED? ( Y / N )

NAME: Staci Parr

PHONE: (972) 825-5123 FAX: (972) 825-5124

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: 101 W Main St, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 11/26/2024

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  
November 2, 2024 to November 15, 2024 pursuant to Local Government Code §114.024

\*  
County Attorney Approval

## Trial Balance for Ellis County

From 11/02/2024 - 11/15/2024

Fund	Name	Opening Balance	Debit	Credit	Closing Balance
1	GENERAL FUND	33,106,584.90	7,484,087.35	12,487,752.33	28,102,919.92
2	ROAD IMPROVEMENT FUND	2,227,109.04	5,917.05	-	2,233,026.09
3	ROAD/BRIDGE PCT. 1	2,945,232.61	240,948.06	331,618.60	2,854,562.07
4	ROAD/BRIDGE PCT. 2	2,960,302.39	126,673.61	201,606.48	2,885,369.52
5	ROAD/BRIDGE PCT. 3	636,472.19	204,912.08	321,642.22	519,742.05
6	ROAD/BRIDGE PCT. 4	2,265,524.89	128,081.65	218,994.00	2,174,612.54
7	ADULT PROBATION	1,446,205.04	29,887.49	103,405.84	1,372,686.69
8	JUVENILE PROBATION	366,477.97	65,565.92	243,989.76	188,054.13
9	F/M PCT. 1	3,267,192.10	114,409.40	185,668.24	3,195,933.26
10	F/M PCT. 2	876,514.46	164,631.04	286,301.68	754,843.82
11	F/M PCT. 3	849,544.04	91,956.16	140,617.84	800,882.36
12	F/M PCT. 4	1,415,012.01	247,311.16	179,295.14	1,483,028.03
13	LATERAL ROAD PCT. 1	506,993.93	-	-	506,993.93
14	COUNTY & DISTRICT CT TECH	51,747.06	96.00	-	51,843.06
15	JUSTICE COURT TECHNOLOGY FUND	249,602.80	607.88	-	250,210.68
16	DC ARCHIVES RECORDS MANAGEMENT	192,028.36	20.00	-	192,048.36
17	JURY	5,583.07	2,507.64	3,992.00	4,098.71
18	PERMANENT IMPROVEMENT	4,322,332.93	83,496.06	535,851.00	3,869,977.99
19	LAW LIBRARY	59,544.81	13,018.54	17,133.43	55,429.92
20	TRUST AND AGENCY FUND	-	-	-	-
21	RECORDS MANAGEMENT	2,776,034.43	18,665.00	127.67	2,794,571.76
22	CC ARCHIVES RECORDS MANAGEMENT	2,083,529.08	18,380.00	-	2,101,909.08
23	ROW AVAILABLE	57,117.09	-	-	57,117.09
24	FIRE MARSHAL SPECIAL FUND	231,205.65	3,764.20	2,129.00	232,840.85
26	DISTRICT COURT RECORDS TECH	259,843.39	40.00	-	259,883.39
27	ROAD DISTRICT #1	956,086.88	-	-	956,086.88
28	ROAD DISTRICT #5	16,992.33	-	-	16,992.33
29	ROAD DISTRICT #16	221,864.86	-	-	221,864.86
30	CHECK PROCESSING FEE AC	149,716.00	2.19	-	149,718.19
31	DRUG FORFEITURE FUND	334,135.27	-	-	334,135.27
32	GEN RECORD MANAGE/PRESE	1,008,156.33	6,092.60	-	1,014,248.93
33	COURTHOUSE SECURITY FUN	583,233.45	5,638.70	-	588,872.15
34	COURT REC. PRESERVATION 51.708	222,151.02	1,895.00	-	224,046.02
36	ELECTIONS ADMIN FEES	155,838.86	360.00	-	156,198.86
38	SERIES 07 INTEREST & SINKING	558,911.00	69,533.94	25,149.00	603,295.94
40	SERIES 07 BOND PROJECT	-	-	-	-
42	SHERIFF FEDERAL DRUG FORFEITURE	707,224.96	9,720.00	9,720.00	707,224.96
43	COUNTY CLERK VITALS PRESERVATION	49,531.61	340.00	-	49,871.61
45	ELLIS CO COMM CORRECTIONS	32,949.96	4,484.93	13,286.33	24,148.56
46	SHERIFF SEIZURE FUND	185,498.92	-	-	185,498.92
47	SHERIFF DRUG FORFEITURE	431,205.32	24,865.00	24,865.00	431,205.32
48	DISTRICT ATTY DRUG SEIZ	430,471.74	2,556.00	1,625.00	431,402.74
50	CIVIL SUPERVISION FEES	259,879.78	2,726.84	9,682.42	252,924.20
53	COURT FACILITY FEES	211,226.17	4,630.00	-	215,856.17
55	OPIOID SETTLEMENT	122,470.05	-	-	122,470.05
56	CONSTABLE PCT #2 FORFEITURE	1,514.10	-	-	1,514.10
57	CONSTABLE PCT #1 FORFEITURE	181.28	-	-	181.28
61	TRUANCY & PREVENTION	81,066.25	682.34	-	81,748.59
63	AMERICAN RESCUE PLAN	15,196,286.14	-	226,200.00	14,970,086.14
66	JUVENILE JUSTICE ALTERNATIVE EDUC.	33,226.29	24,598.67	51,075.04	6,749.92
68	VEHICLE REPLACEMENT FUND	2,821,565.87	-	-	2,821,565.87
71	TREASURERS HELD PROPERTY	20,805.98	-	-	20,805.98
72	ELLIS COUNTY LEVEE #2	255,797.06	-	-	255,797.06
73	ELLIS COUNTY LEVEE #3	439,728.65	-	48,000.00	391,728.65
74	ELLIS COUNTY LEVEE #4	8,606.85	-	-	8,606.85
75	JUVENILE PROBATION FEES	83,119.50	-	-	83,119.50
76	SUBDIVISION INSPECTION FEES	2,775.00	-	-	2,775.00
79	CHAPTER 47 SEIZURE FUND	83,045.48	-	-	83,045.48
80	SB22 - SHERIFF	247,741.64	500,000.00	20,900.70	726,840.94
81	SB22 - COUNTY ATTORNEY	296,293.95	2,000.00	6,195.59	292,098.36
91	UNCLAIMED PROPERTY	59,848.54	-	-	59,848.54
125	CONSTABLE PCT 1 LEOSE FUNDS	-	-	-	-
126	CONSTABLE PCT 2 LEOSE FUNDS	2,941.71	-	-	2,941.71
127	CONSTABLE PCT 3 LEOSE FUNDS	1,203.82	-	-	1,203.82
128	CONSTABLE PCT 4 LEOSE FUNDS	2,419.06	-	-	2,419.06
129	SHERIFF LEOSE FUNDS	21,472.39	-	-	21,472.39
130	DISTRICT ATTY LEOSE FUNDS	1,913.44	-	-	1,913.44
131	LANGUAGE ACCESS FUND	42,379.04	402.00	-	42,781.04
132	COURT REPORTER SERVICES	87,287.00	-	-	87,287.00
		89,499,219.79	9,705,504.50	15,696,824.31	83,507,890.98

# COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. 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, unless otherwise specified**. 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: 11/20/2024 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: 11/26/2024

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

Justice of the Peace, Precinct #1 monthly report to satisfy LGC 114.044.



# COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. 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, unless otherwise specified.** 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: 11/20/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Hon. Chris Macon

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

DEPARTMENT OR ASSOCIATION: Ellis County Justice of the Peace Pct 1

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

PREFERRED DATE TO BE PLACED ON AGENDA: 11/26/2024

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

**\*\*Consent Agenda -- Financial\*\***  
Acceptance of Justice of the Peace Pct #1 monthly report for (October/2024)  
pursuant to Texas Local Government Code 114.044



**Ellis County**

**Authorized Spending Report**

To Date: 10/31/2024

From Account: 001-0510

To Account:

Run Date: 11/01/2024

User: BANGLEN

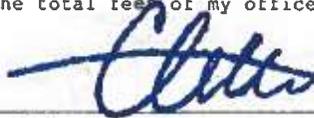
Report by:

Accounts	YTD Budget Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avai.	YTD %	Total Avai.	Total %
001-0510-505010 : SALARY - JUSTICE OF THE PEACE #1	99,371.00	3,761.56	3,761.56	0.00	0.00	95,609.44	96.22%	95,609.44	96.22%
001-0510-505020 : SALARIES - FULL TIME	214,217.00	8,157.11	8,157.11	0.00	0.00	206,059.89	96.19%	206,059.89	96.19%
001-0510-505050 : LONGEVITY	2,385.00	190.00	190.00	0.00	0.00	2,195.00	92.03%	2,195.00	92.03%
001-0510-505500 : EMPLOYEE INSURANCE	71,645.00	2,985.19	2,985.19	0.00	0.00	68,659.81	95.83%	68,659.81	95.83%
001-0510-505530 : SOCIAL SECURITY	24,172.00	853.05	853.05	0.00	0.00	23,318.95	96.47%	23,318.95	96.47%
001-0510-505540 : RETIREMENT	35,737.00	1,328.78	1,328.78	0.00	0.00	34,408.22	96.28%	34,408.22	96.28%
001-0510-506020 : STAFF TRAVEL	2,500.00	0.00	0.00	0.00	0.00	2,500.00	100.00%	2,500.00	100.00%
001-0510-506480 : AUTO ALLOWANCE	10,000.00	833.33	833.33	0.00	0.00	9,166.67	91.67%	9,166.67	91.67%
001-0510-507030 : TELEPHONE	3,000.00	0.00	0.00	0.00	0.00	3,000.00	100.00%	3,000.00	100.00%
001-0510-508010 : SUPPLIES	4,250.00	0.00	0.00	0.00	0.00	4,250.00	100.00%	4,250.00	100.00%
001-0510-508020 : EQUIPMENT	2,000.00	0.00	0.00	0.00	0.00	2,000.00	100.00%	2,000.00	100.00%
001-0510-508040 : POSTAGE	150.00	0.00	0.00	0.00	0.00	150.00	100.00%	150.00	100.00%
001-0510-508050 : CONFERENCE	4,000.00	0.00	0.00	0.00	0.00	4,000.00	100.00%	4,000.00	100.00%
001-0510-508060 : OFFICIAL BOND/DUES	1,500.00	0.00	0.00	0.00	0.00	1,500.00	100.00%	1,500.00	100.00%
001-0510-508190 : COMPUTER EQUIPMENT	4,000.00	0.00	0.00	0.00	0.00	4,000.00	100.00%	4,000.00	100.00%
001-0510-508350 : TRAINING	4,000.00	0.00	0.00	0.00	0.00	4,000.00	100.00%	4,000.00	100.00%
001-0510-508680 : CONTRACT SERVICES	5,500.00	0.00	0.00	0.00	0.00	5,500.00	100.00%	5,500.00	100.00%
001-0510-508740 : DOCKET BOOKS/PRINTING	1,500.00	0.00	0.00	0.00	0.00	1,500.00	100.00%	1,500.00	100.00%
001-0510-508850 : SALES TAX	50.00	0.00	0.00	0.00	0.00	50.00	100.00%	50.00	100.00%
	<b>489,977.00</b>	<b>18,109.02</b>	<b>18,109.02</b>	<b>0.00</b>	<b>0.00</b>	<b>471,867.98</b>	<b>96.30%</b>	<b>471,867.98</b>	<b>96.30%</b>



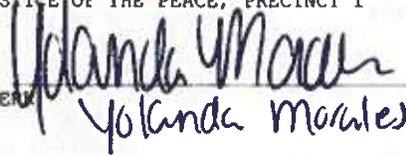
TREASURER'S RECEIPT # \_\_\_\_\_

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 11/04/2024.



JUSTICE OF THE PEACE, PRECINCT 1

by  
CLERK



Yolanda Morales

FEES COLLECTED

Credit Cards

12,618.<sup>60</sup>

Cash Collected

10,632.<sup>80</sup>

Checks, Money Orders

13,272.<sup>20</sup>

TOTAL

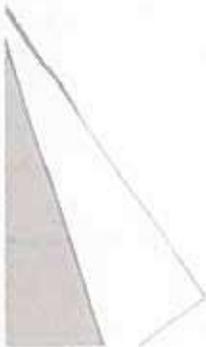
36,523.<sup>60</sup>

Justice of the Peace Clerk initials

YM

Treasurer's Office Deputy initials

\_\_\_\_\_



MONTHLY DAILY FINANCIAL REPORT  
 JUSTICE OF THE PEACE PCT. 1  
 ELLIS  
 10/01/2024 to 10/31/2024

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
COUNTY DISPUTE RESOLUTION FEE	570.00	0.00	001-0000-201300
30% LINEBARGER FEE	1,634.82	285.30	001-0000-202750
STATE CONSOLIDATED CIVIL FEE	2,394.00	0.00	001-0000-270000
Consolidated Court Cost - \$62	4,149.47	1,612.00	001-0000-280100
OMNI-DPS	384.47	40.00	001-0000-280120
Indigent Defense Fund	82.90	12.00	001-0000-280160
State Traffic Fine - \$50	1,295.45	600.00	001-0000-280200
STF	60.00	0.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.20	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	9.15	2.00	001-0000-280300
TIME PAY-STATE	179.36	15.00	001-0000-280340
AFDPS	278.86	120.00	001-0000-280380
SEATBELT 50%	18.00	0.00	001-0000-290300
AFSO	78.63	15.00	001-0330-406580
OMNI DTO 2020	75.56	18.00	001-0510-200200
COUNTERCLAIM	96.00	0.00	001-0510-400090
DEFERRED FINE	548.00	0.00	001-0510-400165
Trans Fine - \$3	97.44	39.00	001-0510-400180
OMNI CO 2020	60.37	12.00	001-0510-400200
FINE	9,996.90	3,271.00	001-0510-400410
TIME PAYMENT FEE 2020	182.33	30.00	001-0510-400600
TRANS. FEE	67.22	6.00	001-0510-400800
TAF Transaction Fee	70.00	0.00	001-0510-400970
P&WL	164.90	0.00	001-0510-403750
DEFENSIVE DRIVING SCHOOL	10.00	0.00	001-0510-406660
DISMISSAL FINE 20.00	260.00	0.00	001-0510-409635
JUSTICE COURT SUPPORT FEE	2,850.00	0.00	001-0510-471000
AFC01	5.00	0.00	001-0611-400140
CONSTABLE PCT 1	9,565.00	0.00	001-0611-400150
Justice Court Tech - \$4	298.00	108.00	015-0915-400810
Court Jury Fund - \$0.10	6.70	2.60	017-0917-400810
Courthouse Security Fund - \$4.90	358.24	131.40	033-0933-406210
TPDF \$5	334.63	130.00	061-0961-400810
LANGUAGE ACCESS FEE	342.00	0.00	131-0131-407510
	<b>\$36,523.60</b>	<b>\$6,449.30</b>	

RCPT# 108637 10/01/2024 09:21am \$54.00 GHOUSTON  
CASE # DC240575A NAME: OPORTUN, INC, vs. ESCARENO ORTIZ,JOSE CRUZ

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# 108638 10/01/2024 09:29am \$54.00 GHOUSTON  
CASE # DC240576A NAME: JPMORGAN CHASE BANK, N.A., vs. CHAVEZ,BENITO

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# 108639 10/01/2024 09:38am \$54.00 GHOUSTON  
CASE # DC240577A NAME: CITIBANK, N.A., vs. OTERO,PAULINE

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# 108640 10/01/2024 09:45am \$54.00 GHOUSTON  
CASE # DC240578A NAME: JPMORGAN CHASE BANK, N.A., vs. ROLEN AKA KIRSTEN 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# 108641 10/01/2024 09:47am \$150.00 LHERNANDEZ  
CASE # 24T0896A NAME: WATKINS,GREGORY LEE TICKET # TXC241702569 BALANCE: 0.00

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

RCPT# 108642 10/01/2024 09:57am \$54.00 GHOUSTON  
CASE # DC240579A NAME: CAPITAL ONE, N.A., vs. GIBSON,JOSHUA D

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

RCPT# 108643 10/01/2024 12:12pm \$54.00 GHOUSTON  
CASE # DC240580A NAME: VELOCITY INVESTMENTS LLC ASSIGNEE OF CUSTOMERSBANK

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# 108644 10/01/2024 12:21pm \$54.00 GHOUSTON  
CASE # DC240581A NAME: VELOCITY INVESTMENTS, LLC, vs. DOMINGUEZ,SABRINA

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# 108645 10/01/2024 12:27pm \$54.00 GHOUSTON  
CASE # DC240582A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. DAGNINO,GRACIE

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# 108646 10/01/2024 12:33pm \$54.00 GHOUSTON  
CASE # DC240583A NAME: LVNV FUNDING, LLC, vs. NEWELL, DANA T

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

RCPT# 108647 10/01/2024 12:57pm \$54.00 GHOUSTON  
CASE # DC240584A NAME: PCA ACQUISITIONS V, LLC, vs. SMILES, JEANEE C

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

RCPT# 108648 10/02/2024 09:00am \$100.00 LHERNANDEZ  
CASE # 24T0246A NAME: WALKER, DEWEY DOUGLAS TICKET # 57618 BALANCE: 123.20

Credit Card - \$100.00 MONETARY  
AFSO 0.09 Consolidated Court Cost - 1.14  
Courthouse Security Fund 0.09 TPDF 2019 \$5 0.09  
Justice Court Tech - \$4 0.07 FINE 93.80  
TIME PAYMENT FEE 2020 0.28 OMNI CO 2020 0.07  
OMNI DTO 2020 0.11 30% LINEBARGER FEE 2.17  
TRANS. FEE 2.09

RCPT# 108649 10/02/2024 09:02am \$229.00 LHERNANDEZ  
CASE # 24T1333A NAME: GONZALEZ SANCHEZ, ROSALIND TICKET # TXC241851129 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# 108650 10/02/2024 10:08am \$144.00 LHERNANDEZ  
CASE # LT240303A NAME: MARTINEZ, GUADALUPE vs. SMITH, POLLY

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# 108651 10/02/2024 11:25am \$234.00 LHERNANDEZ  
CASE # LT240304A NAME: GONZALEZ SANCHEZ, AIDE vs. AGUILAR, MARIA

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  
WRIT CONST. PCT. 1 175.00 Transaction Admin 5.00

RCPT# 108652 10/02/2024 01:52pm \$144.00 GHOUSTON  
CASE # LT240305A NAME: SPG REALTY GROUP, vs. CANTU, LYNNA

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# 108653 10/02/2024 04:17pm \$144.00 GHOUSTON  
CASE # 24T1529A NAME: VU, ANH QUAN TICKET # TXC241928611 BALANCE: 150.00

Cashier's Check - \$144.00 MONETARY  
AFDPS 5.00 State Traffic Fine - \$50 50.00  
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00

Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
DEFENSIVE DRIVING SCHOOL 10.00

---

RCPT# 108654 10/03/2024 09:14am \$182.00 LHERNANDEZ  
CASE # 24T1496A NAME: HEVER ISRAEL REYES, RALAC TICKET # TXC241929144 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# 108655 10/03/2024 09:21am \$144.00 GHOUSTON  
CASE # LT240306A NAME: ALCALA, DAVID vs. DLABAJ DBA DLABAJ ENTERPRISES, SCO

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# 108656 10/03/2024 09:55am \$182.00 LHERNANDEZ  
CASE # 24T1522A NAME: ATILANO VALDIVIA, FIDEL TICKET # TXC241921829 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# 108657 10/03/2024 09:56am \$369.00 LHERNANDEZ  
CASE # 24T1523A NAME: ATILANO VALDIVIA, FIDEL TICKET # TXC241921829 BALANCE: 0.00

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

---

RCPT# 108658 10/03/2024 04:04pm \$324.00 GHOUSTON  
CASE # LT240307A NAME: CAMILLO HOUSES CV #2 LLC, vs. JOHNSON, GINA

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

---

RCPT# 108659 10/03/2024 04:15pm \$144.00 GHOUSTON  
CASE # LT240308A NAME: CAMILLO PROPERTIES, LTD, vs. MCLAURIN, CHRISTOPHER

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# 108660 10/03/2024 04:22pm \$144.00 GHOUSTON  
CASE # LT240309A 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# 108661 10/03/2024 04:29pm \$54.00 GHOUSTON

CASE # DC240585A NAME: SYNCHRONY BANK, vs. JOHNSTON, JIM

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# 108662 10/03/2024 04:34pm \$54.00 GHOUSTON  
CASE # DC240586A NAME: CAPITAL ONE, N.A., vs. TINSLEY, LATORA L

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# 108663 10/03/2024 04:38pm \$54.00 GHOUSTON  
CASE # DC240587A NAME: JPMORGAN CHASE BANK, N.A., vs. ABREGO, MARGO

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# 108664 10/04/2024 09:02am \$182.00 LHERNANDEZ  
CASE # 24T1375A NAME: TINAJERO, DANIEL JR TICKET # TXC241877823 BALANCE: 0.00

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

RCPT# 108665 10/04/2024 09:04am \$213.00 LHERNANDEZ  
CASE # 24T1502A NAME: RODRIGUEZ, JORGE TICKET # TXC241781854 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# 108666 10/04/2024 09:05am \$282.00 LHERNANDEZ  
CASE # 24T0891A NAME: TANNER, CASEY SCOT TICKET # 61921 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# 108667 10/04/2024 09:19am \$144.00 GHOUSTON  
CASE # LT240310A NAME: FKH SFR PROPCO J, L.P., vs. MORENO, 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# 108668 10/04/2024 09:27am \$364.00 YMORALES  
CASE # 17T0048A NAME: LEONARD, ALOYIUS GENTRELL TICKET # TX50TB05EMRC BALANCE: 0.00

Cash - \$364.00 MONETARY  
AFDPS 5.00 T.F.C 3.00  
C.H.S. 4.00 TRANS. FEE 2.00  
JPTECH 4.00 STF 30.00

CCC Prior 2019 \$40	40.00	JSF	6.00
JURY REIMB FEE	4.00	Indigent Defense Fund	2.00
MOVING VIOLATION STATE FE	0.10	TFDF Prior to 2019	2.00
FINE	122.90	TIME PAY-STATE	25.00
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-COUNTY	4.00	30% LINEBARGER FEE	84.00

RCPT# 108669      10/04/2024      10:25am      \$512.20      GHOUSTON  
CASE # 22T0374A      NAME: SCOTT III, JAMES EDWARD      TICKET # 047772      BALANCE: 0.00

Time Served	-	\$512.20	NON-MONETARY	
AFSO		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TFDF 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# 108670      10/04/2024      11:10am      \$182.00      LHERNANDEZ  
CASE # 24T1428A      NAME: MENDOZA RAMOS, ENEMIAS      TICKET # S004167      BALANCE: 0.00

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

RCPT# 108671      10/04/2024      01:26pm      \$144.00      GHOUSTON  
CASE # SC240047A      NAME: DOSLICH, SABINA vs. WEYLAND, CASEY

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

RCPT# 108672      10/04/2024      02:56pm      \$80.00      LHERNANDEZ  
CASE # 24T1352A      NAME: REYES, SANDY FIRA      TICKET # TXC241799326      BALANCE: 158.00

Cash	-	\$80.00	MONETARY	
AFDPS		1.27	State Traffic Fine - \$50	12.69
Consolidated Court Cost -		15.73	Trans Fine - \$3	0.76
Courthouse Security Fund		1.24	TFDF 2019 \$5	1.27
Justice Court Tech - \$4		1.01	Court Jury Fund - \$0.10	0.03
FINE		44.00	TRANS. FEE	2.00

RCPT# 108673      10/07/2024      08:09am      \$119.00      YMORALES  
CASE # 21T7720A      NAME: HERNANDEZ, JUAN CARLOS      TICKET # 045915      BALANCE: 0.00

Cash	-	\$119.00	MONETARY	
AFSO		0.68	State Traffic Fine - \$50	6.83
Consolidated Court Cost -		8.46	Trans Fine - \$3	0.41
Courthouse Security Fund		0.67	TFDF 2019 \$5	0.68
Justice Court Tech - \$4		0.55	Court Jury Fund - \$0.10	0.01
FINE		82.00	TIME PAYMENT FEE 2020	2.05
30% LINEBARGER FEE		14.21	TRANS. FEE	2.45

RCPT# 108674      10/07/2024      09:07am      \$282.00      LHERNANDEZ  
CASE # 24T1547A      NAME: JOHNSON, LOGAN JEFFREY      TICKET # TXC241971071      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	TFDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		148.00		

RCPT# 108675 10/07/2024 09:09am \$182.00 LHERNANDEZ  
CASE # 24T1564A NAME: GIDDENS, MASON BLAKE TICKET # TXC241696424 BALANCE: 0.00

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

RCPT# 108676 10/07/2024 09:11am \$282.00 LHERNANDEZ  
CASE # 24T1268A NAME: JASSO, MANUEL MARTINEZ TICKET # TXC241799313 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# 108677 10/07/2024 09:14am \$182.00 LHERNANDEZ  
CASE # 24T1584A NAME: ESTUDIANTE, JOSE TICKET # S003095 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# 108678 10/07/2024 09:14am \$144.00 GHOUSTON  
CASE # L1240311A NAME: DRESKO INVESTMENTS, INC, vs. JOHN DOE,

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# 108679 10/07/2024 09:18am \$604.00 LHERNANDEZ  
CASE # 24T1377A NAME: SALAS, DANIEL P TICKET # TXC241877822 BALANCE: 0.00

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

RCPT# 108680 10/07/2024 09:28am \$199.00 LHERNANDEZ  
CASE # 24T1516A NAME: AGUINAGA, MIKAELA TICKET # TXC241929147 BALANCE: 0.00

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

RCPT# 108681 10/07/2024 09:29am \$182.00 LHERNANDEZ  
CASE # 24T1517A NAME: AGUINAGA, MIKAELA TICKET # TXC241929146 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# 108682      10/07/2024      09:32am      \$817.70      LHERNANDEZ  
CASE # 21T8139A      NAME: GRANT, TOMMY JUNIOR      TICKET # 045637      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# 108683      10/07/2024      09:35am      \$257.00      LHERNANDEZ  
CASE # 24T1442A      NAME: SHARP, BRIANNA DEZIRAE      TICKET # TXC241929129      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# 108684      10/07/2024      10:27am      \$229.00      LHERNANDEZ  
CASE # 24T1497A      NAME: VAZQUEZ, MIGUEL ANGEL      TICKET # TXC241922164      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# 108685      10/07/2024      10:28am      \$20.00      LHERNANDEZ  
CASE # 24T1497A      NAME: VAZQUEZ, MIGUEL ANGEL      TICKET # TXC241922164      BALANCE: 0.00

---

Money Order      -      \$20.00      MONETARY  
DISMISSAL FINE 20.00      20.00

---

---

RCPT# 108686      10/07/2024      01:05pm      \$144.00      LHERNANDEZ  
CASE # LT240312A      NAME: ORNELAS, JOSE vs. ROSS, MARIO LEE

---

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# 108687      10/08/2024      09:17am      \$523.00      LHERNANDEZ  
CASE # 18T2504A      NAME: VERMILLION, BROOKS ALLEN      TICKET # TX5BC70SM256      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  
TIME PAY-STATE      25.00      OMNI-DPS      20.00  
OMNI-DTO      6.00      OMNI-COUNTY      4.00

---

---

RCPT# 108688      10/08/2024      09:19am      \$199.00      LHERNANDEZ  
CASE # 24T1521A      NAME: LUNA, BRITTANY GAYE      TICKET # TXC241929145      BALANCE: 0.00

---

Credit Card      -      \$199.00      MONETARY  
AFDPS      5.00      State Traffic Fine - \$50      50.00  
Consolidated Court Cost -      62.00      Trans Fine - \$3      3.00

Courthouse Security Fund	4.90	TFDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	65.00		

RCPT# 108689      10/08/2024      12:06pm      \$180.00      LHERNANDEZ  
CASE # LT240289A      NAME: SPYGLASS OF ENNIS APARTMENTS, vs. DAVIS, MICHAEL

Cash	-	\$180.00	MONETARY	
WRIT CONST. PCT. 1		175.00	Transaction Admin	5.00

RCPT# 108690      10/08/2024      01:38pm      \$180.00      LHERNANDEZ  
CASE # LT240281A      NAME: THE TOWNHOUSE APARTMENTS, vs. COASTER, JAYSHA

Cash	-	\$180.00	MONETARY	
WRIT CONST. PCT. 1		175.00	Transaction Admin	5.00

RCPT# 108691      10/08/2024      02:35pm      \$229.00      GHOUSTON  
CASE # 24T1593A      NAME: WILKERSON, TAYLOR LANE      TICKET # TXC241971079      BALANCE: 0.00

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

RCPT# 108692      10/08/2024      02:35pm      \$20.00      GHOUSTON  
CASE # 24T1593A      NAME: WILKERSON, TAYLOR LANE      TICKET # TXC241971079      BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		

RCPT# 108693      10/08/2024      03:22pm      \$135.00      YMORALES  
CASE # 24T0955A      NAME: BARRERO CASTELLANOS, JORGE      TICKET # TXC241735944      BALANCE: 0.00

Money Order	-	\$135.00	MONETARY	
ADPS		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TFDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEFERRED FINE		1.00		

RCPT# 108694      10/08/2024      03:40pm      \$144.00      YMORALES  
CASE # LT240313A      NAME: ENNIS HOUSING AUTHORITY, vs. WILSON, CONNIE

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# 108695      10/09/2024      08:58am      \$144.00      YMORALES  
CASE # LT240314A      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# 108696      10/09/2024      09:30am      \$180.00      GHOUSTON  
CASE # LT240247A      NAME: YATES, FREDDY vs. BAZE, REBECCA

Check	-	\$180.00	MONETARY	
WRIT CONST. PCT. 1		175.00	Transaction Admin	5.00

RCPT# 108697 10/09/2024 11:01am \$229.00 LHERNANDEZ  
CASE # 24T1350A NAME: LOPEZ ROMERO, SYLVESTER TICKET # TXC241799321 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# 108698 10/09/2024 11:03am \$209.00 LHERNANDEZ  
CASE # 24T1590A NAME: ALVAREZ, JOSEPH TICKET # S004966 BALANCE: 0.00

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

RCPT# 108699 10/09/2024 02:11pm \$54.00 GHOUSTON  
CASE # DC240588A NAME: LVNV FUNDING, LLC, vs. CHARDON, ANGEL

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# 108700 10/09/2024 02:19pm \$54.00 GHOUSTON  
CASE # DC240589A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. BURCIAGA, MAYRA

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# 108701 10/09/2024 02:28pm \$54.00 GHOUSTON  
CASE # DC240590A NAME: CREDIT CORP SOLUTIONS INC, vs. GUTIERREZ, JORGE

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# 108702 10/09/2024 02:35pm \$54.00 GHOUSTON  
CASE # DC240591A NAME: BANK OF AMERICA, N.A., vs. MONTELONGO, KARINA C

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

RCPT# 108703 10/09/2024 02:41pm \$54.00 GHOUSTON  
CASE # DC240592A NAME: BANK OF AMERICA, N.A., vs. NELSON, LENNELL J

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

RCPT# 108704 10/09/2024 02:57pm \$152.00 LHERNANDEZ  
CASE # 24T1599A NAME: AGUAYO, MARIA VARGAS TICKET # TXC242003467 BALANCE: 0.00

Cash - \$152.00 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 9.00 SEATBELT 50% 9.00

RCPT# 108705 10/09/2024 03:06pm \$54.00 GHOUSTON

CASE # DC240593A NAME: DEERE & COMPANY, vs. CANTU JR, JULIO

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# 108706 10/09/2024 03:13pm \$54.00 GHOUSTON
CASE # DC240594A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CITIZEN,NI

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# 108707 10/09/2024 03:34pm \$180.00 LHERNANDEZ
CASE # LT240294A NAME: CREEKSIDE TERRACE APARTMENTS, vs. ECHOLS, AKILUS

Check - \$180.00 MONETARY
WRIT CONST. PCT. 1 175.00 Transaction Admin 5.00

RCPT# 108708 10/10/2024 09:13am \$229.00 LHERNANDEZ
CASE # 24T1315A NAME: WATKINS, DEVION KIETH TICKET # TXC241830054 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# 108709 10/10/2024 09:15am \$229.00 LHERNANDEZ
CASE # 24T1316A NAME: WATKINS, DEVION KIETH TICKET # TXC241830054 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# 108710 10/10/2024 09:17am \$330.20 LHERNANDEZ
CASE # 22T1371A NAME: NORTON, BRYAN ELLIOTT TICKET # 52533 BALANCE: 0.00

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

RCPT# 108711 10/10/2024 09:20am \$269.10 LHERNANDEZ
CASE # 24T0651A NAME: CARLILE, BLAKE ANTHONY TICKET # TXC241635992 BALANCE: 0.00

Credit Card - \$269.10 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 TIME PAYMENT FEE 2020 15.00
OMNI CO 2020 4.00 OMNI DTO 2020 6.00
30% LINEBARGER FEE 62.10

RCPT# 108712 10/10/2024 03:32pm \$140.00 YMORALES
CASE # 24T0994A NAME: MORGAN, MADISON NICOLE TICKET # 63463 BALANCE: 0.00

Cashier's Check - \$140.00 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	6.00		

RCPT# 108713      10/11/2024      09:15am      \$144.00      GHOUSTON  
CASE # LT240315A      NAME: YAMASA CO., LTD., vs. RAYSON, JERMAINE

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# 108714      10/11/2024      09:17am      \$200.00      LHERNANDEZ  
CASE # 24T1597A      NAME: POPE, JOEL WAYNE      TICKET # TXC242024907      BALANCE: 0.00

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

RCPT# 108715      10/11/2024      10:36am      \$100.00      YMORALES  
CASE # 24T1536A      NAME: ORTEGA, DUSTY LEE      TICKET # S001086      BALANCE: 173.00

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

RCPT# 108716      10/11/2024      11:57am      \$54.00      GHOUSTON  
CASE # DC240595A      NAME: UHG I LLC, vs. STAMPLEY, JAMES

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# 108717      10/11/2024      12:01pm      \$307.00      LHERNANDEZ  
CASE # 24T1500A      NAME: BLAND, JASON GLENN      TICKET # TXC241922170      BALANCE: 0.00

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

RCPT# 108718      10/11/2024      12:14pm      \$182.00      LHERNANDEZ  
CASE # 24T1519A      NAME: DAVIS, LAURIE DIANE      TICKET # TXC241884664      BALANCE: 0.00

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

RCPT# 108719      10/11/2024      12:15pm      \$20.00      LHERNANDEZ  
CASE # 24T1519A      NAME: DAVIS, LAURIE DIANE      TICKET # TXC241884664      BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		

RCPT# 108720      10/11/2024      12:29pm      \$300.00      YMORALES

CASE # 24T1090A                      NAME: ALVAREZ-AVILA, DIANA VERON      TICKET # 62659                      BALANCE: 0.00

Cash	-	\$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# 108721                      10/11/2024                      01:05pm                      \$234.00                      LHERNANDEZ  
CASE # LT240316A                      NAME: SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES, vs

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

---

RCPT# 108722                      10/11/2024                      01:19pm                      \$144.00                      LHERNANDEZ  
CASE # LT240317A                      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# 108723                      10/11/2024                      01:39pm                      \$234.00                      GHOUSTON  
CASE # LT240318A                      NAME: GRACE TOWNHOMES, vs. HARRIS, TAMASHA

Money Order	-	\$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# 108724                      10/11/2024                      01:43pm                      \$182.00                      GHOUSTON  
CASE # LT240291A                      NAME: GRACE TOWNHOMES, vs. VANN, LATERRA

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

---

RCPT# 108725                      10/11/2024                      03:20pm                      \$92.00                      GHOUSTON  
CASE # 24T1201A                      NAME: SANCHEZ, MARTIN JR                      TICKET # TXC241803668                      BALANCE: 0.00

Cash	-	\$92.00	MONETARY		
FINE		90.00	TRANS. FEE	2.00	

---

RCPT# 108726                      10/15/2024                      08:36am                      \$118.00                      YMORALES  
CASE # 21T7720A                      NAME: HERNANDEZ, JUAN CARLOS                      TICKET # 045915                      BALANCE: 0.00

Cash	-	\$118.00	MONETARY		
FINE		116.00	TRANS. FEE	2.00	

---

RCPT# 108727                      10/15/2024                      09:16am                      \$144.00                      GHOUSTON  
CASE # LT240319A                      NAME: DRESKO INVESTMENTS, INC, vs. CARRILLO, ENRIQUE MONT

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# 108728                      10/15/2024                      09:21am                      \$180.00                      GHOUSTON  
CASE # LT240282A                      NAME: ENSIGN, vs. CARTER, ANTRONETTE

Cash	-	\$180.00	MONETARY		
WRIT CONST. PCT. 1		175.00	Transaction Admin	5.00	

RCPT# 108729 10/15/2024 09:26am \$92.00 LHERNANDEZ  
CASE # 24T1078A NAME: TALAVERA CARDOZA, JORGE TICKET # TXC241798948 BALANCE: 0.00

Credit Card - \$92.00 MONETARY  
FINE 90.00 TRANS. FEE 2.00

RCPT# 108730 10/15/2024 09:27am \$144.00 GHOUSTON  
CASE # LT240320A NAME: ENSIGN, vs. HUHGES, ALICIA J

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# 108731 10/15/2024 09:30am \$144.00 GHOUSTON  
CASE # LT240321A NAME: ENSIGN, vs. JETER, CHYNEAL

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# 108732 10/15/2024 09:31am \$369.00 LHERNANDEZ  
CASE # 24T11111A NAME: AGUIRRE, CARLOS A TICKET # TXC241781834 BALANCE: 0.00

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

RCPT# 108733 10/15/2024 09:33am \$93.00 LHERNANDEZ  
CASE # 24T0693A NAME: GARCIA, EDGAR ALFONSO TICKET # TXC241663103 BALANCE: 180.00

Credit Card - \$93.00 MONETARY  
FINE 91.00 TRANS. FEE 2.00

RCPT# 108734 10/15/2024 09:34am \$230.10 LHERNANDEZ  
CASE # 20T6240A NAME: LINSICOMBE, AMANDA DAWN TICKET # TX5VCE0JOC54 BALANCE: 0.00

Credit Card - \$230.10 MONETARY  
AFDPS 5.00 SEATBELT 50% 9.00  
Consolidated Court Cost - 62.00 State Traffic Fine - \$50 50.00  
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  
TIME PAYMENT FEE 2020 15.00 OMNI CO 2020 4.00  
OMNI DTO 2020 6.00 30% LINEBARGER FEE 53.10

RCPT# 108735 10/15/2024 10:16am \$144.00 GHOUSTON  
CASE # LT240322A NAME: BRECKENRIDGE VILLAGE, vs. ROBINSON, KENDRA

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# 108736 10/15/2024 11:38am \$60.00 LHERNANDEZ  
CASE # 21T7374A NAME: TAMEZ, KIRK REGAN TICKET # 047370 BALANCE: 0.00

Cash - \$60.00 MONETARY  
FINE 58.00 TRANS. FEE 2.00

RCPT# 108737 10/15/2024 12:01pm \$58.20 LHERNANDEZ  
CASE # 21T7374A NAME: TAMEZ, KIRK REGAN TICKET # 047370 BALANCE: 0.00

Cash - \$58.20 MONETARY  
FINE 56.20 TRANS. FEE 2.00

RCPT# 108738 10/15/2024 12:11pm \$54.00 GHOUSTON  
CASE # DC240596A NAME: NAVY FEDERAL CREDIT UNION, vs. WALKER, GEOFFREY D

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

RCPT# 108739 10/15/2024 12:16pm \$54.00 GHOUSTON  
CASE # DC240597A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. ABREGO, VICTOR

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# 108740 10/15/2024 12:21pm \$54.00 GHOUSTON  
CASE # DC240598A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ERICKSON, D

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

RCPT# 108741 10/15/2024 12:30pm \$54.00 GHOUSTON  
CASE # DC240599A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. CHESHIRE, J

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

RCPT# 108742 10/15/2024 12:54pm \$54.00 YMORALES  
CASE # DC240566A NAME: WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERV

Cash - \$54.00 MONETARY  
COUNTERCLAIM 48.00 Transactions 6.00

RCPT# 108743 10/15/2024 12:55pm \$54.00 YMORALES  
CASE # DC240566A NAME: WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERV

Cash - \$54.00 MONETARY  
COUNTERCLAIM 48.00 Transactions 6.00

RCPT# 108744 10/15/2024 01:27pm \$369.00 YMORALES  
CASE # 24T1399A NAME: HERRERA CASTRO, GERARDO JU TICKET # TXC241809149 BALANCE: 0.00

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

RCPT# 108745 10/15/2024 02:59pm \$144.00 GHOUSTON  
CASE # LT240323A NAME: MASSEY, RICKY vs. GONZALES, VICTORIA

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# 108746 10/15/2024 03:10pm \$54.00 GHOUSTON  
CASE # DC240600A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. LOPEZ,ALICIA

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# 108747 10/16/2024 10:16am \$330.20 GHOUSTON  
CASE # 22T0340A NAME: BOCANEGRA,DANIEL TICKET # TX68TF0HALAE BALANCE: 0.00

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

RCPT# 108748 10/16/2024 11:25am \$182.00 LHERNANDEZ  
CASE # 24T0883A NAME: MELENDREZ,DIONICIO CEDILL TICKET # TXC241755823 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  
DEFERRED FINE 101.00

RCPT# 108749 10/16/2024 12:44pm \$54.00 GHOUSTON  
CASE # DC240601A NAME: ABSOLUTE RESOLUTIONS INVESTMENTS, LLC, vs. RANSOM,

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# 108750 10/16/2024 01:04pm \$234.00 GHOUSTON  
CASE # LT240324A NAME: SPYGLASS OF ENNIS APARTMENTS, vs. BANDARII,STANFIE

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# 108751 10/17/2024 08:07am \$150.00 YMORALES  
CASE # 24T0958A NAME: HACKLER,HALI RENAE TICKET # 63464 BALANCE: 0.00

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

RCPT# 108752 10/17/2024 08:19am \$234.00 YMORALES  
CASE # LT240325A NAME: VARGAS,MARY vs. OLVERA,ALFREDO

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# 108753 10/17/2024 09:28am \$184.00 LHERNANDEZ  
CASE # 24T1356A NAME: ROSS,JOHN LARWENCE TICKET # TXC241877817 BALANCE: 0.00

Credit Card - \$184.00 MONETARY  
AFDPS 1.27 State Traffic Fine - \$50 12.69  
Consolidated Court Cost - 15.73 Trans Fine - \$3 0.76  
Courthouse Security Fund 1.24 TPDF 2019 \$5 1.27  
Justice Court Tech - \$4 1.01 Court Jury Fund - \$0.10 0.03  
FINE 148.00 TRANS. FEE 2.00

RCPT# 108754 10/17/2024 11:57am \$54.00 GHOUSTON  
CASE # DC240603A NAME: LVNV FUNDING, LLC, vs. SOWERS, SHEENA Y

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# 108755 10/17/2024 12:03pm \$54.00 GHOUSTON  
CASE # DC240604A NAME: CITIBANK, N.A., vs. WESTMORELAND, TIFFANY

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

RCPT# 108756 10/17/2024 12:08pm \$54.00 GHOUSTON  
CASE # DC240605A NAME: BANK OF AMERICA, N.A., vs. OCHOA, SAYNEE MARIE

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# 108757 10/17/2024 12:13pm \$54.00 GHOUSTON  
CASE # DC240606A NAME: LVNV FUNDING, LLC, vs. GREER, JERRI

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# 108758 10/17/2024 12:42pm \$234.00 GHOUSTON  
CASE # LT240326A NAME: ROGGENBUCK, JARROD vs. CASTILLO, ERNEST

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# 108759 10/17/2024 01:01pm \$144.00 GHOUSTON  
CASE # LT240327A 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# 108760 10/17/2024 02:36pm \$229.00 LHERNANDEZ  
CASE # 24T1570A NAME: KIPP, DION SCOTT TICKET # TXC241932766 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# 108761 10/17/2024 02:37pm \$20.00 LHERNANDEZ  
CASE # 24T1570A NAME: KIPP, DION SCOTT TICKET # TXC241932766 BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00

RCPT# 108762 10/17/2024 04:06pm \$234.00 GHOUSTON  
CASE # LT240328A NAME: GRACE TOWNHOMES, vs. REYES, BUFFY

Money Order	-	\$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# 108763	10/18/2024	09:29am	\$182.00	LHERNANDEZ	
CASE # 24T1551A	NAME: AGUILAR-MARQUEZ, DAVID ALO		TICKET # A010189		BALANCE: 0.00

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

RCPT# 108764	10/18/2024	09:32am	\$178.00	LHERNANDEZ	
CASE # 24T1426A	NAME: SCOTT, JAKE MCKINLEY		TICKET # A8602060		BALANCE: 0.00

Credit Card	-	\$178.00	MONETARY		
APF&W		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		14.55	P&WL		82.45

RCPT# 108765	10/18/2024	09:33am	\$178.00	LHERNANDEZ	
CASE # 24T1427A	NAME: SCOTT, JAKE MCKINLEY		TICKET # A8602060		BALANCE: 0.00

Credit Card	-	\$178.00	MONETARY		
APF&W		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		14.55	P&WL		82.45

RCPT# 108766	10/18/2024	09:34am	\$256.10	LHERNANDEZ	
CASE # 24T0778A	NAME: ALONSO SAUCEDO, JESUS		TICKET # TXC241579486		BALANCE: 0.00

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

RCPT# 108767	10/18/2024	11:14am	\$229.00	LHERNANDEZ	
CASE # 24T1566A	NAME: JACKSON, TERI GAIL		TICKET # TXC241932765		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# 108768	10/18/2024	11:14am	\$20.00	LHERNANDEZ	
CASE # 24T1566A	NAME: JACKSON, TERI GAIL		TICKET # TXC241932765		BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			

RCPT# 108769	10/18/2024	11:29am	\$54.00	GHOUSTON	
CASE # DC240607A	NAME: INDEPENDENT SAVINGS PLAN COMPANY D/B/A ISPC, vs. 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# 108770 10/18/2024 11:36am \$234.00 GHOUSTON  
CASE # LT240329A NAME: LAKEVIEW LOAN SERVICING, LLC, vs. AVILA, DANIEL

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# 108771 10/18/2024 02:57pm \$54.00 GHOUSTON  
CASE # DC240602A NAME: LVNV FUNDING, LLC, vs. WOOD, NANCY

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# 108772 10/21/2024 09:55am \$182.00 YMORALES  
CASE # 24T1647A NAME: GALVAN SANCHEZ, GERARDO TICKET # TXC241877624 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# 108773 10/21/2024 09:59am \$54.00 GHOUSTON  
CASE # DC240608A NAME: CITIBANK, N.A., vs. DLABAJ, JOANNA

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# 108774 10/21/2024 11:38am \$144.00 YMORALES  
CASE # LT240330A NAME: KIZER, DON vs. LUSHAJ, LYDIA

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# 108775 10/21/2024 11:55am \$229.00 YMORALES  
CASE # 24T1558A NAME: WARREN, CHRISTOPHER LEE TICKET # TXC241971072 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# 108776 10/21/2024 11:55am \$20.00 YMORALES  
CASE # 24T1558A NAME: WARREN, CHRISTOPHER LEE TICKET # TXC241971072 BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00

RCPT# 108777 10/21/2024 12:37pm \$144.00 GHOUSTON  
CASE # LT240331A NAME: DIAZ AGUILAR, VICTORIA vs. GONZALEZ, AIDE

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# 108778 10/21/2024 04:23pm \$144.00 LHERNANDEZ  
CASE # LT240332A NAME: WALTERS, MARK vs. PACHECO, DAVID

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# 108779      10/22/2024      09:16am      \$226.00      LHERNANDEZ  
CASE # 24T1486A      NAME: JIMENEZ HERNANDEZ, JOSE      TICKET # TXC241929136      BALANCE: 0.00

Cash	-	\$226.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TFDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		145.00		

RCPT# 108780      10/22/2024      09:27am      \$251.00      LHERNANDEZ  
CASE # 18T2029A      NAME: BUSTAMANTE, NICOLE FOURNET      TICKET # TX590E0SLVD1      BALANCE: 0.00

Credit Card	-	\$251.00	MONETARY	
AFDPS		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	TFDF Prior to 2019	2.00
FINE		79.00	30% LINEBARGER FEE	45.00
TIME PAY-STATE		25.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00

RCPT# 108781      10/22/2024      09:32am      \$319.80      LHERNANDEZ  
CASE # 06T0494A      NAME: ALBAHADULY, NADIA      TICKET # K636231      BALANCE: 0.00

Credit Card	-	\$319.80	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	JSP	4.00
JURY REIMB FEE		4.00	FINE	125.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE	73.80

RCPT# 108782      10/22/2024      09:32am      \$499.20      LHERNANDEZ  
CASE # 06T0495A      NAME: ALBAHADULY, NADIA      TICKET # K636231      BALANCE: 0.00

Credit Card	-	\$499.20	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSP	4.00
JURY REIMB FEE		4.00	T.F.C	3.00
FINE		293.00	TIME PAY-STATE	25.00
30% LINEBARGER FEE		115.20		

RCPT# 108783      10/22/2024      09:34am      \$383.50      LHERNANDEZ  
CASE # 19T4081A      NAME: FOWLER, CHARLES RAYMOND      TICKET # TX5JON0VKG6P      BALANCE: 0.00

Credit Card	-	\$383.50	MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	TRANS. FEE	2.00
JPTECH		4.00	CCC Prior 2019 \$40	40.00
JSP		6.00	JURY REIMB FEE	4.00
Indigent Defense Fund		2.00	MOVING VIOLATION STATE FE	0.10
TFDF Prior to 2019		2.00	State Traffic Fine - \$50	50.00
FINE		147.90	TIME PAY-STATE	15.00
OMNI-COUNTY		10.00	30% LINEBARGER FEE	88.50

RCPT# 108784      10/22/2024      09:35am      \$512.20      LHERNANDEZ  
CASE # 22T0873A      NAME: PAGE, DESTINY JANAY      TICKET # TX6C680SLV75      BALANCE: 0.00

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

RCPT# 108785      10/22/2024      09:51am      \$425.00      LHERNANDEZ  
CASE # 18T2209A      NAME: ROYAL, HARLEY D      TICKET # 033709      BALANCE: 0.00

Cash	-	\$425.00	MONETARY		
AFSO		2.86	C.H.S.		2.30
TRANS. FEE		3.15	JPTECH		2.30
CCC Prior 2019 \$40		22.98	JSF		3.45
JURY REIMB FEE		2.30	T.F.C		1.72
Indigent Defense Fund		1.15	TPDF Prior to 2019		1.15
FINE		288.00	30% LINEBARGER FEE		62.04
TIME PAY-STATE		14.36	OMNI-DPS		11.49
OMNI-DTO		3.45	OMNI-COUNTY		2.30

RCPT# 108786      10/22/2024      11:03am      \$159.00      YMORALES  
CASE # 24T1572A      NAME: GRANT, EDDIE SHERMAN      TICKET # TXC241932767      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# 108787      10/22/2024      11:03am      \$20.00      YMORALES  
CASE # 24T1572A      NAME: GRANT, EDDIE SHERMAN      TICKET # TXC241932767      BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			

RCPT# 108788      10/22/2024      11:04am      \$159.00      YMORALES  
CASE # 24T1573A      NAME: GRANT, EDDIE SHERMAN      TICKET # TXC241932767      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# 108789      10/22/2024      11:04am      \$20.00      YMORALES  
CASE # 24T1573A      NAME: GRANT, EDDIE SHERMAN      TICKET # TXC241932767      BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			

RCPT# 108790      10/22/2024      11:26am      \$174.00      LHERNANDEZ  
CASE # 24T1451A      NAME: RODRIGUEZ, ANDREW DAMION      TICKET # TXC241877850      BALANCE: 0.00

Cash	-	\$174.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		40.00			

RCPT# 108791      10/22/2024      11:50am      \$90.00      YMORALES  
CASE # SC240022A      NAME: HQI CONTRACTORS INC/ ROB PETERS PRESIDENT, vs. STA

Check - \$90.00 MONETARY  
CONSTABLE PCT 1 90.00

RCPT# 108792 10/22/2024 12:17pm \$269.10 GHOUSTON  
CASE # 24T0410A NAME: GALINDO SALGADO, JESUS TICKET # TXC241622623 BALANCE: 0.00

Cash - \$269.10 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 TIME PAYMENT FEE 2020 15.00  
OMNI CO 2020 4.00 OMNI DTO 2020 6.00  
30% LINEBARGER FEE 62.10

RCPT# 108793 10/22/2024 12:50pm \$180.00 YMORALES  
CASE # LT240303A NAME: MARTINEZ, GUADALUPE vs. SMITH, POLLY

Cash - \$180.00 MONETARY  
WRIT CONST. PCT. 1 175.00 Transactions 5.00

RCPT# 108794 10/22/2024 01:15pm \$144.00 GHOUSTON  
CASE # LT240333A NAME: INVITATION HOMES REALTY, LLC AS AGENT FOR RS XII 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# 108795 10/22/2024 04:06pm \$144.00 LHERNANDEZ  
CASE # LT240334A NAME: THE WILLOWS ENNIS, vs. EDWARDS, TRACY

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# 108796 10/22/2024 04:09pm \$159.00 GHOUSTON  
CASE # 24T1624A NAME: MASSEY, JOSHUA JAMES TICKET # TXC241929166 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# 108797 10/22/2024 04:10pm \$20.00 GHOUSTON  
CASE # 24T1624A NAME: MASSEY, JOSHUA JAMES TICKET # TXC241929166 BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00

RCPT# 108798 10/22/2024 04:10pm \$159.00 GHOUSTON  
CASE # 24T1623A NAME: MASSEY, JOSHUA JAMES TICKET # TXC241929166 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# 108799 10/22/2024 04:11pm \$20.00 GHOUSTON

CASE # 24T1623A NAME: MASSEY, JOSHUA JAMES TICKET # TXC241929166 BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00

RCPT# 108800 10/23/2024 09:55am \$182.00 LHERNANDEZ  
CASE # 24T1601A NAME: HENRRIQUEZ JOYA, CARLOS EV TICKET # TXC241921848 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# 108801 10/24/2024 08:57am \$100.00 YMORALES  
CASE # 22T0194A NAME: MONCADA, JOSE CRUZ TICKET # 049529 BALANCE: 0.00

Cash - \$100.00 MONETARY  
AFSO 2.75 Consolidated Court Cost - 34.03  
Courthouse Security Fund 2.69 TPDF 2019 \$5 2.74  
Justice Court Tech - \$4 2.20 Court Jury Fund - \$0.10 0.05  
TIME PAYMENT FEE 2020 8.23 OMNI CO 2020 2.20  
OMNI DTO 2020 3.29 30% LINEBARGER FEE 41.82

RCPT# 108802 10/24/2024 09:02am \$292.50 GHOUSTON  
CASE # 19T4652A NAME: OCHOA, CELSO ELIAS TICKET # TX5MDE0TRJTD BALANCE: 0.00

Time Served - \$292.50 NON-MONETARY  
AFDPS 5.00 C.H.S. 4.00  
TRANS. FEE 2.00 JPTECH 4.00  
CCC Prior 2019 \$40 40.00 JSF 6.00  
Indigent Defense Fund 2.00 JURY REIMB FEE 4.00  
TPDF Prior to 2019 2.00 T.F.C 3.00  
FINE 128.00 TIME PAY-STATE 15.00  
OMNI CO 2020 4.00 OMNI DTO 2020 6.00  
30% LINEBARGER FEE 67.50

RCPT# 108803 10/24/2024 09:03am \$232.20 YMORALES  
CASE # 22T0194A NAME: MONCADA, JOSE CRUZ TICKET # 049529 BALANCE: 0.00

Cash - \$232.20 MONETARY  
AFSO 2.25 Consolidated Court Cost - 27.97  
Courthouse Security Fund 2.21 TPDF 2019 \$5 2.26  
Justice Court Tech - \$4 1.80 Court Jury Fund - \$0.10 0.05  
FINE 148.00 TIME PAYMENT FEE 2020 6.77  
OMNI CO 2020 1.80 OMNI DTO 2020 2.71  
30% LINEBARGER FEE 34.38 TRANS. FEE 2.00

RCPT# 108804 10/24/2024 10:13am \$144.00 YMORALES  
CASE # LT240335A NAME: OHLHAUSEN, MICHAEL vs. HOLMES, MYCHELETTE

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# 108805 10/24/2024 10:20am \$234.00 YMORALES  
CASE # LT240336A NAME: BEATEY, JOE vs. GORMAN GONZALEZ, TYLER

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# 108806 10/24/2024 10:54am \$213.00 LHERNANDEZ

CASE # 24T1670A NAME: GOMEZ, RAFAEL TICKET # TXC242039075 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# 108807 10/24/2024 10:58am \$229.00 LHERNANDEZ  
CASE # 24T1594A NAME: QUEZADA, JESUS TICKET # TXC242030212 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# 108808 10/24/2024 11:02am \$182.00 LHERNANDEZ  
CASE # 24T1560A NAME: CETENO PADILLA, JOSE JAVIE TICKET # TXC241971077 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# 108809 10/25/2024 08:49am \$229.00 LHERNANDEZ  
CASE # 24T1606A NAME: QUEZADA, ALEJANDRO TICKET # TXC242030208 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# 108810 10/25/2024 08:50am \$229.00 LHERNANDEZ  
CASE # 24T1607A NAME: QUEZADA, ALEJANDRO TICKET # TXC242030208 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# 108811 10/25/2024 09:19am \$234.00 GHOUSTON  
CASE # LT240337A NAME: TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL, vs

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

RCPT# 108812 10/25/2024 10:36am \$226.00 LHERNANDEZ  
CASE # 24T1674A NAME: RODRIGUEZ SANCHEZ, FERMIN TICKET # TXC242039476 BALANCE: 0.00

Cash - \$226.00 MONETARY  
AFDPS 5.00 Consolidated Court Cost - 62.00  
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00  
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10  
FINE 145.00

RCPT# 108813 10/25/2024 12:51pm \$100.00 YMORALES  
CASE # 24T1536A NAME: ORTEGA, DUSTY LEE TICKET # S001086 BALANCE: 173.00

Cash - \$100.00 MONETARY  
FINE 98.00 TRANS. FEE 2.00

RCPT# 108814 10/25/2024 01:32pm \$499.20 LHERNANDEZ  
CASE # 21T7850A NAME: CARACHURE CORNEJO, ROGELIO TICKET # TX63WK0KAI2M BALANCE: 0.00

Cash - \$499.20 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  
30% LINEBARGER FEE 115.20

RCPT# 108815 10/25/2024 01:32pm \$256.10 LHERNANDEZ  
CASE # 21T7849A NAME: CARACHURE CORNEJO, ROGELIO TICKET # TX63WK0KAI2M BALANCE: 0.00

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

RCPT# 108816 10/25/2024 02:00pm \$234.00 YMORALES  
CASE # LT240338A NAME: HPA II TEXAS SUB 2020-1 ML LLC, vs. THOMAS, TROY

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# 108817 10/25/2024 02:49pm \$180.00 LHERNANDEZ  
CASE # LT240301A NAME: CAMILLO PROPERTIES, LTD, vs. BILEY, ALAN

Check - \$180.00 MONETARY  
WRIT CONST. PCT. 1 175.00 Transaction Admin 5.00

RCPT# 108818 10/25/2024 02:51pm \$180.00 LHERNANDEZ  
CASE # LT240308A NAME: CAMILLO PROPERTIES, LTD, vs. MCLAURIN, CHRISTOPHER

Check - \$180.00 MONETARY  
WRIT CONST. PCT. 1 175.00 Transaction Admin 5.00

RCPT# 108819 10/25/2024 03:03pm \$144.00 LHERNANDEZ  
CASE # LT240339A NAME: CAMILLO HOUSES CV #2 LLC, vs. RODRIGUEZ, JENNIFER

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# 108820 10/25/2024 03:09pm \$144.00 LHERNANDEZ  
CASE # LT240340A NAME: CAMILLO OZ SFR 2019 LLC, vs. TEMITIM, WESENYELH TAD

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# 108821 10/25/2024 03:16pm \$234.00 LHERNANDEZ  
CASE # LT240341A NAME: CAMILLO HOUSES CV #2 LLC, vs. DAVIS, ANGELIQUE

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# 108822	10/28/2024	08:58am	\$431.60	GHOUSTON	
CASE # 21T7307A	NAME: BINGHAM, HOLLY RENEE		TICKET # TX52XB0KFG9X	BALANCE: 0.00	

Time Served	-	\$431.60	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		173.00	TIME PAYMENT FEE 2020		15.00
OMNI CO 2020		4.00	OMNI DTO 2020		6.00
30% LINEBARGER FEE		99.60			

RCPT# 108823	10/28/2024	09:56am	\$200.20	LHERNANDEZ	
CASE # 20T5159A	NAME: PEREZ, SAL SXAVIER		TICKET # 042256	BALANCE: 0.00	

Credit Card	-	\$200.20	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		48.00	TIME PAYMENT FEE 2020		15.00
OMNI CO 2020		4.00	OMNI DTO 2020		6.00
30% LINEBARGER FEE		46.20			

RCPT# 108824	10/28/2024	09:56am	\$180.00	YMORALES	
CASE # LT240224A	NAME: TRACI CALDWELL, vs. POWELL, ARLEATHER MICKAEL				

Cash	-	\$180.00	MONETARY		
WRIT CONST. PCT. 1		175.00	Transaction Admin		5.00

RCPT# 108825	10/28/2024	09:57am	\$182.00	LHERNANDEZ	
CASE # 24T1648A	NAME: VELASQUEZ, ELVIA ARGENTINA		TICKET # TXC242003475	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# 108826	10/28/2024	10:01am	\$90.00	LHERNANDEZ	
CASE # 24T1078A	NAME: TALAVERA CARDOZA, JORGE		TICKET # TXC241798948	BALANCE: 0.00	

Credit Card	-	\$90.00	MONETARY		
FINE		88.00	TRANS. FEE		2.00

RCPT# 108827	10/28/2024	10:03am	\$81.00	LHERNANDEZ	
CASE # 24T1475A	NAME: ALLEN, KATRINA MARIE		TICKET # TXC241912993	BALANCE: 34.00	

Credit Card	-	\$81.00	MONETARY		
AFDPS		1.32	State Traffic Fine - \$50		13.24
Consolidated Court Cost -		16.41	Trans Fine - \$3		0.79
Courthouse Security Fund		1.30	TPDF 2019 \$5		1.32
Justice Court Tech - \$4		1.06	Court Jury Fund - \$0.10		0.03
FINE		43.00	TRANS. FEE		2.53

RCPT# 108828	10/28/2024	10:09am	\$199.00	LHERNANDEZ	
CASE # 24T1600A	NAME: BILLINGS, TAMMY SUE		TICKET # TXC242003466	BALANCE: 0.00	

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

FINE 65.00

---

RCPT# 108829 10/28/2024 10:11am \$182.00 LHERNANDEZ  
CASE # 24T1510A NAME: CHAVARRIA, JOEL TICKET # S003084 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# 108830 10/28/2024 11:13am \$100.00 YMORALES  
CASE # 24T1591A NAME: CIBRIAN MENDEZ, ERIK GUADA TICKET # S004956 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

---

---

RCPT# 108831 10/28/2024 01:44pm \$159.00 LHERNANDEZ  
CASE # 24T1634A NAME: FLORES BATRES, HENRY ALEXA TICKET # TXC241929165 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# 108832 10/28/2024 01:44pm \$20.00 LHERNANDEZ  
CASE # 24T1634A NAME: FLORES BATRES, HENRY ALEXA TICKET # TXC241929165 BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00

---

---

RCPT# 108833 10/28/2024 01:45pm \$159.00 LHERNANDEZ  
CASE # 24T1635A NAME: FLORES BATRES, HENRY ALEXA TICKET # TXC241929165 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# 108834 10/28/2024 01:46pm \$20.00 LHERNANDEZ  
CASE # 24T1635A NAME: FLORES BATRES, HENRY ALEXA TICKET # TXC241929165 BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00

---

---

RCPT# 108835 10/28/2024 01:58pm \$180.00 LHERNANDEZ  
CASE # LT240305A NAME: SPG REALTY GROUP, vs. CANTU, LYNNA

Cash - \$180.00 MONETARY  
WRIT CONST. PCT. 1 175.00 Transaction Admin 5.00

---

---

RCPT# 108836 10/29/2024 08:58am \$214.50 LHERNANDEZ  
CASE # 11T1289A NAME: MATTHEWS, JACOB J TICKET # TX116P0HIO001 BALANCE: 0.00

Credit Card - \$214.50 MONETARY  
AFDPS 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	FINE	70.00
TIME PAY-STATE	25.00	30% LINEBARGER FEE	49.50

RCPT# 108837      10/29/2024      09:24am      \$234.00      GHOUSTON  
CASE # LT240342A      NAME: TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL, vs

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

RCPT# 108838      10/29/2024      09:46am      \$213.00      LHERNANDEZ  
CASE # 24T1477A      NAME: APEBO, MICHAEL OLUWASEUN      TICKET # TXC241884654      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# 108839      10/29/2024      09:50am      \$229.00      LHERNANDEZ  
CASE # 24T1403A      NAME: CRENSHAW, CARL WAYNE      TICKET # TXC241851143      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# 108840      10/29/2024      09:51am      \$159.00      LHERNANDEZ  
CASE # 24T1404A      NAME: CRENSHAW, CARL WAYNE      TICKET # TXC241851143      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# 108841      10/29/2024      09:52am      \$159.00      LHERNANDEZ  
CASE # 24T1405A      NAME: CRENSHAW, CARL WAYNE      TICKET # TXC241851143      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# 108842      10/29/2024      10:04am      \$159.00      YMORALES  
CASE # 24T1431A      NAME: GROOTONK, CLIFFORD JAMES      TICKET # TXC241929124      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# 108843      10/29/2024      10:05am      \$159.00      YMORALES  
CASE # 24T1390A      NAME: GARCIA, LILIANA CELESTE      TICKET # TXC241809147      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	TFDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		25.00			

RCPT# 108844	10/29/2024	10:10am	\$369.00	YMORALES	
CASE # 24T1301A	NAME: GIBSON, TERRELL ALLEN			TICKET # TXC241830053	BALANCE: 0.00

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

RCPT# 108845	10/29/2024	10:13am	\$229.00	YMORALES	
CASE # 24T1245A	NAME: GOMEZ, VANESSA ELENA			TICKET # TXC241864179	BALANCE: 0.00

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

RCPT# 108846	10/29/2024	10:14am	\$129.00	YMORALES	
CASE # 24T1246A	NAME: GOMEZ, VANESSA ELENA			TICKET # TXC241864179	BALANCE: 0.00

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

RCPT# 108847	10/29/2024	10:23am	\$229.00	YMORALES	
CASE # 24T1423A	NAME: MARAQA, OMAR MOHAMMED			TICKET # S003278	BALANCE: 0.00

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

RCPT# 108848	10/29/2024	12:51pm	\$144.00	YMORALES	
CASE # LT240343A	NAME: CREEKSIDE TERRACE APARTMENTS, vs. NGIRAITAOCH, NGER				

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# 108849	10/29/2024	02:18pm	\$8.00	GHOUSTON	
CASE # DC213763A	NAME: WESTLAKE SERVICES, LLC, d/b/a WESTLAKE FINANCIAL S				

Check	-	\$8.00	MONETARY		
Transaction Admin		8.00			

RCPT# 108850	10/29/2024	02:34pm	\$54.00	GHOUSTON	
CASE # SC240048A	NAME: USAA CASUALTY INSURANCE, vs. COX, NANETTE LANELL				

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# 108851 10/29/2024 02:41pm \$54.00 GHOUSTON  
CASE # DC240609A NAME: CAPITAL ONE, N.A., vs. HIGHTOWER, DASMAINE

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# 108852 10/29/2024 02:45pm \$54.00 GHOUSTON  
CASE # DC240610A NAME: CAPITAL ONE, N.A., vs. COUMPY, MARIAH J

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

RCPT# 108853 10/29/2024 02:50pm \$54.00 GHOUSTON  
CASE # DC240611A NAME: CAPITAL ONE, N.A., vs. DEJESUS, ANGEL

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# 108854 10/29/2024 02:55pm \$54.00 GHOUSTON  
CASE # DC240612A NAME: CAPITAL ONE, N.A., vs. CANTU, JAMIE L

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# 108855 10/29/2024 03:00pm \$54.00 GHOUSTON  
CASE # DC240613A NAME: CITIBANK, N.A., vs. REYNA, KRISTI

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# 108856 10/29/2024 03:06pm \$54.00 GHOUSTON  
CASE # DC240614A NAME: CAPITAL ONE, N.A., vs. MCKELLAR II AKA DANNY MCKEL

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# 108857 10/29/2024 03:13pm \$54.00 GHOUSTON  
CASE # DC240615A NAME: CAPITAL ONE, N.A., vs. OAKLEY, TONYA 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# 108858 10/29/2024 03:19pm \$54.00 GHOUSTON  
CASE # DC240616A NAME: OPORTUN, INC, vs. SALDIVAR, ROGELIO

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# 108859 10/30/2024 09:17am \$182.00 LHERNANDEZ  
CASE # 24T1291A NAME: VELASQUEZ HERRERA, FRANCIS TICKET # TXC241809141 BALANCE: 0.00

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

---

RCPT# 108860 10/30/2024 09:18am \$282.00 LHERNADEZ  
CASE # 24T1290A NAME: VELASQUEZ HERRERA, FRANCIS TICKET # TXC241809141 BALANCE: 0.00

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

---

RCPT# 108861 10/30/2024 10:28am \$369.00 LHERNADEZ  
CASE # 24T1170A NAME: THOMPSON, RANDALL C TICKET # 61984 BALANCE: 0.00

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

---

RCPT# 108862 10/30/2024 11:37am \$50.00 LHERNADEZ  
CASE # 24T1475A NAME: ALLEN, KATRINA MARIE TICKET # TXC241912993 BALANCE: 34.00

Credit Card - \$50.00 MONETARY  
FINE 48.00 TRANS. FEE 2.00

---

RCPT# 108863 10/30/2024 11:51am \$182.00 LHERNADEZ  
CASE # 24T1169A NAME: THOMPSON, RANDALL C TICKET # 61984 BALANCE: 0.00

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

---

RCPT# 108864 10/30/2024 12:02pm \$180.00 GHOUSTON  
CASE # LT240312A NAME: ORNELAS, JOSE vs. ROSS, MARIO LEE

Cash - \$180.00 MONETARY  
WRIT CONST. PCT. 1 175.00 Transaction Admin 5.00

---

RCPT# 108865 10/30/2024 12:06pm \$144.00 LHERNADEZ  
CASE # LT240344A NAME: SHERRY EADES & CHARLES EADES, vs. CARTER, DAVID

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# 108866 10/30/2024 01:48pm \$229.00 GHOUSTON  
CASE # 24T1629A NAME: DAVIS, WILLIAM JONATHAN TICKET # TXC241929154 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# 108867 10/30/2024 01:48pm \$20.00 GHOUSTON  
CASE # 24T1629A NAME: DAVIS, WILLIAM JONATHAN TICKET # TXC241929154 BALANCE: 0.00

Cash - \$20.00 MONETARY  
DISMISSAL FINE 20.00 20.00

---

RCPT# 108868      10/30/2024      02:47pm      \$144.00      LHERNANDEZ  
CASE # LT240345A      NAME: ENNIS TRAILS, vs. MORRIS, BRITTANY

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# 108869      10/30/2024      02:53pm      \$144.00      LHERNANDEZ  
CASE # LT240346A      NAME: ENNIS TRAILS, vs. OBEKETANG, 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# 108870      10/30/2024      02:59pm      \$144.00      LHERNANDEZ  
CASE # LT240347A      NAME: ENNIS TRAILS, vs. ACY, KRISTI

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# 108871      10/30/2024      03:05pm      \$234.00      LHERNANDEZ  
CASE # LT240348A      NAME: ENNIS TRAILS, vs. NESTER, NAPOLEON

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# 108872      10/30/2024      03:10pm      \$54.00      GHOUSTON  
CASE # DC240617A      NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. NEW, DANIEL

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# 108873      10/30/2024      03:11pm      \$234.00      LHERNANDEZ  
CASE # LT240349A      NAME: ENNIS TRAILS, vs. HEARN, EUGINE

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# 108874      10/30/2024      03:15pm      \$54.00      GHOUSTON  
CASE # DC240618A      NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. OSEGUEA, KARIN

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# 108875      10/30/2024      03:17pm      \$234.00      LHERNANDEZ  
CASE # LT240350A      NAME: ENNIS TRAILS, vs. LAZNOVSKY, 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	CONSTABLE PCT 1	90.00

---

RCPT# 108876 10/30/2024 03:20pm \$54.00 GHOUSTON  
CASE # DC240619A NAME: MIDLAND CREDIT MANAGEMENT, INC, vs. PINEDALUA,ALEJ

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# 108877 10/30/2024 03:23pm \$324.00 LHERNANDEZ  
CASE # LT240351A NAME: ENNIS TRAILS, vs. WADE,LATASHA

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

RCPT# 108878 10/30/2024 03:28pm \$54.00 GHOUSTON  
CASE # DC240620A NAME: LVNV FUNDING LLC, vs. HICKMAN,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# 108879 10/30/2024 03:55pm \$54.00 GHOUSTON  
CASE # DC240621A NAME: LVNV FUNDING LLC, vs. CAMPOS,ANGELICA

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# 108880 10/30/2024 04:06pm \$54.00 GHOUSTON  
CASE # DC240622A NAME: JPMORGAN CHASE BANK, N.A., vs. SUTHERLAND,BRYAN 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# 108881 10/30/2024 04:16pm \$54.00 GHOUSTON  
CASE # DC240623A NAME: CAPITAL ONE, N.A., vs. CADENA,FREDERIC JR

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# 108882 10/30/2024 04:23pm \$54.00 GHOUSTON  
CASE # DC240624A NAME: TD BANK USA, N.A., vs. MARTIN,ROBERT

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

RCPT# 108883 10/30/2024 04:28pm \$54.00 GHOUSTON  
CASE # DC240625A NAME: JPMORGAN CHASE BANK, N.A., vs. COHEN,BRANDON R

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

RCPT# 108884 10/30/2024 04:33pm \$54.00 GHOUSTON  
CASE # DC240626A NAME: JPMORGAN CHASE BANK, N.A., vs. JAKUBIK,RONALD G

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

---

RCPT# 108885      10/30/2024      04:37pm      \$54.00      GHOUSTON  
CASE # DC240627A      NAME: JPMORGAN CHASE BANK, N.A., vs. MONTES, MARIA G

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

---

RCPT# 108886      10/31/2024      09:08am      \$182.00      LHERNANDEZ  
CASE # 24T1688A      NAME: MULLICAN II, RYAN TURNER      TICKET # S003416      BALANCE: 0.00

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

---

RCPT# 108887      10/31/2024      09:12am      \$75.00      LHERNANDEZ  
CASE # 24T0246A      NAME: WALKER, DEWEY DOUGLAS      TICKET # 57618      BALANCE: 123.20

Credit Card            -      \$75.00      MONETARY  
FINE                    73.00      TRANS. FEE      2.00

---

RCPT# 108888      10/31/2024      10:38am      \$100.00      YMORALES  
CASE # 24T1409A      NAME: AYALA, JUAN REYNA      TICKET # TXC241884642      BALANCE: 131.00

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

---

RCPT# 108889      10/31/2024      12:41pm      \$144.00      GHOUSTON  
CASE # LT240352A      NAME: CAMILLO OZ SFR 2019 LLC, vs. JONES, MARCEL

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# 108890      10/31/2024      12:46pm      \$144.00      GHOUSTON  
CASE # LT240353A      NAME: CAMILLO OZ SFR 2019 LLC, vs. REEVES, HEATH LANCE

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# 108891      10/31/2024      12:52pm      \$234.00      GHOUSTON  
CASE # LT240354A      NAME: CAMILLO ML 2022 TRM SFR LLC, vs. QUEEN, ANTHONY

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# 108892      10/31/2024      12:57pm      \$234.00      GHOUSTON  
CASE # LT240355A      NAME: CAMILLO ML 2022 DD-SFR LLC, vs. GREGORASH, SUSAN

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



MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
CHRIS MACON, ELLIS JP 1 - RAN ON 11/04/2024 AT 02:14pm

ALL USERS  
ALL CASE TYPES  
10/01/2024 THRU 10/31/2024  
SELECTED BY RECEIPT DATE

GL#	TOTAL	MONEY	CREDIT	NON/CRED	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>							
30% LINEBARGER FEE	1920.12	549.05	1085.77	1634.82	285.30	1634.82	0.00
Consolidated Court Cost -	5761.47	1636.19	2513.28	4149.47	1612.00	414.95	3734.52
OMNI-DPS	71.49	31.49	40.00	71.49	0.00	0.00	71.49
CCC Prior 2019 \$40	342.98	62.98	240.00	302.98	40.00	302.98	0.00
APP&W	10.00	0.00	10.00	10.00	0.00	10.00	0.00
JSF	47.45	9.45	32.00	41.45	6.00	4.14	37.31
JURY REIMB FEE	34.30	6.30	24.00	30.30	4.00	3.03	27.27
Indigent Defense Fund	13.15	3.15	8.00	11.15	2.00	1.11	10.04
State Traffic Fine - \$50	1895.45	419.52	875.93	1295.45	600.00	51.82	1243.63
STF	60.00	30.00	30.00	60.00	0.00	3.00	57.00
MOVING VIOLATION STATE FE	0.20	0.10	0.10	0.20	0.00	0.02	0.18
TPDF Prior to 2019	11.15	3.15	6.00	9.15	2.00	0.00	9.15
TIME PAY-STATE	194.36	39.36	140.00	179.36	15.00	89.68	89.68
AFDPS	398.86	106.27	172.59	278.86	120.00	223.09	55.77
SEATBELT 50%	18.00	9.00	9.00	18.00	0.00	0.00	18.00
AFSO	93.63	33.54	45.09	79.63	15.00	62.90	15.73
OMNI-DTO	21.45	9.45	12.00	21.45	0.00	21.45	0.00
OMNI DTO 2020	72.11	18.00	36.11	54.11	18.00	54.11	0.00
DEFERRED FINE	548.00	500.00	48.00	548.00	0.00	548.00	0.00
T.F.C	25.72	4.72	18.00	22.72	3.00	22.72	0.00
Trans Fine - \$3	110.72	25.17	49.55	74.72	36.00	74.72	0.00
OMNI-COUNTY	24.30	6.30	18.00	24.30	0.00	24.30	0.00
OMNI CO 2020	48.07	12.00	24.07	36.07	12.00	36.07	0.00
FINE	13267.90	3735.10	6261.80	9996.90	3271.00	9996.90	0.00
TIME PAYMENT FEE 2020	212.33	77.05	105.28	182.33	30.00	182.33	0.00
TRANS. FEE	56.22	21.60	28.62	50.22	6.00	50.22	0.00
P&WL	164.90	0.00	164.90	164.90	0.00	0.00	164.90
DEFENSIVE DRIVING SCHOOL	10.00	10.00	0.00	10.00	0.00	10.00	0.00
DISMISSAL FINE 20.00	260.00	260.00	0.00	260.00	0.00	260.00	0.00
AFCOL	5.00	0.00	5.00	5.00	0.00	5.00	0.00
JPTech	34.30	6.30	24.00	30.30	4.00	30.30	0.00
Justice Court Tech - \$4	371.70	105.56	162.14	267.70	104.00	267.70	0.00
Court Jury Fund - \$0.10	9.30	2.64	4.06	6.70	2.60	6.70	0.00
C.H.S.	34.30	6.30	24.00	30.30	4.00	30.30	0.00
Courthouse Security Fund	455.34	129.31	198.63	327.94	127.40	327.94	0.00
TPDF 2019 \$5	464.63	131.95	202.68	334.63	130.00	334.63	0.00
	27068.90	8001.00	12618.60	20619.60	6449.30	15084.93	5534.67
<b>CIVIL DISTRIBUTIONS</b>							
COUNTY DISPUTE RESOLUTION	570.00	570.00	0.00	570.00	0.00	570.00	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 CHRIS MACON, ELLIS JP 1 - RAN ON 11/04/2024 AT 02:14pm

ALL USERS  
 ALL CASE TYPES  
 10/01/2024 THRU 10/31/2024  
 SELECTED BY RECEIPT DATE

GL CODE	DESCRIPTION	2394.00	96.00	17.00	70.00	2850.00	7290.00	2275.00	342.00	2394.00	96.00	17.00	70.00	2850.00	7290.00	2275.00	342.00	2394.00
001-0000-270000	STATE CONSOLIDATED CIVIL	2394.00								2394.00								2394.00
001-0510-400090	COUNTERCLAIM	96.00	96.00							96.00	96.00							96.00
001-0510-400800	Transactions	17.00	17.00							17.00	17.00							17.00
001-0510-400970	Transaction Admin	70.00	70.00							70.00	70.00							70.00
001-0510-471000	JUSTICE COURT SUPPORT FUN	2850.00	2850.00							2850.00	2850.00							2850.00
001-0611-400150	CONSTABLE PCT 1	7290.00	7290.00							7290.00	7290.00							7290.00
001-0611-400150	WRIT CONST. PCT. 1	2275.00	2275.00							2275.00	2275.00							2275.00
131-0131-407510	LANGUAGE ACCESS FUND	342.00	342.00							342.00	342.00							342.00
		15904.00	15904.00							15904.00	15904.00							13510.00
																		2394.00

SUMMARY BREAKDOWN

CASH	10632.80
CREDIT CARD	12618.60
CHECK	11686.00
MONEY ORDER	1586.20
TIME SERVED	1236.30
NON-MONETARY	5213.00
TOTAL MONETARY	36523.60
TOTAL NON-MONETARY	6449.30
TOTAL AMOUNT	42972.90
RECEIPT NO.	108637 TO 108698

LESS CREDIT CARD 23905.00





MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 CHRIS MACON, ELLIS JP 1 - RAN ON 11/04/2024 AT 02:14pm

ALL USERS  
 ALL CASE TYPES

10/01/2024 THRU 10/31/2024  
 SELECTED BY RECEIPT DATE

Receipt #	GL Code	Date	Description	Category	Amount	Sub-Category	Rate	Unit	Rate	Unit	Rate	Unit
108658	LT240307A	10/03/2024	CAMILLO HOUSES CV #2 LLC, vs Check	SCCF P1	21.00 90.00	JCSF P1	5.00	3.00	5.00	3.00	5.00	3.00
108659	LT240308A	10/03/2024	CAMILLO PROPERTIES, LTD, vs Check	SCCF	21.00	JCSF	5.00	3.00	5.00	3.00	5.00	3.00
108660	LT240309A	10/03/2024	SILVERTON LTD DBA SILVERTON VI Check	SCCF	21.00	JCSF	5.00	3.00	5.00	3.00	5.00	3.00
108661	DC240585A	10/03/2024	SYNCHRONY BANK, vs JOHNSTON, JI Check	SCCF	21.00	JCSF	5.00	3.00	5.00	3.00	5.00	3.00
108662	DC240586A	10/03/2024	CAPITAL ONE, N.A., vs TINSLEY, Check	SCCF	21.00	JCSF	5.00	3.00	5.00	3.00	5.00	3.00
108663	DC240587A	10/03/2024	JPMORGAN CHASE BANK, N.A., vs Check	SCCF	21.00	JCSF	5.00	3.00	5.00	3.00	5.00	3.00
108664	24T1375A	10/04/2024	TINAJERO, DANIEL JR Credit Card	AFDPS TPDF-2019	5.00 5.00	STF-2019 JTTF-2019	62.00 0.10	3.00 48.00	TFC-2019 FINE	3.00 4.90	48.00 4.90	3.00 4.90
108665	24T1502A	10/04/2024	RODRIGUEZ, JORGE Credit Card	AFDPS TPDF-2019	5.00 5.00	STF-2019 JTTF-2019	62.00 0.10	3.00 79.00	TFC-2019 FINE	3.00 4.90	79.00 4.90	3.00 4.90
108666	24T0891A	10/04/2024	TANNER, CASEY SCOT Credit Card	AFSO TPDF-2019	5.00 5.00	STF-2019 JTTF-2019	62.00 0.10	3.00 148.00	TFC-2019 FINE	3.00 4.90	148.00 4.90	3.00 4.90
108667	LT240310A	10/04/2024	FKH SFR PROPCO J, L.P., vs Check	SCCF	21.00	JCSF	5.00	3.00	5.00	3.00	5.00	3.00



MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 CHRIS MACON, ELLIS JP 1 - RAN ON 11/04/2024 AT 02:14PM

ALL USERS  
 ALL CASE TYPES  
 10/01/2024 THRU 10/31/2024  
 SELECTED BY RECEIPT DATE

108677	24T1584A ESTUDIANTE, JOSE Credit Card	10/07/2024	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
108678	LT240311A DRESCO INVESTMENTS, INC, vs Check	10/07/2024	SCCF	21.00	JCSF	25.00	CDRE	5.00	LGAF	3.00	P1	90.00	144.00
108679	24T1377A SALAS, DANIEL P Cash	10/07/2024	AEDPS 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	3.00 470.00	CHS-2019	4.90	604.00
108680	24T1516A AGUINAGA, MIKAELA Credit Card	10/07/2024	AEDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 65.00	CHS-2019	4.90	199.00
108681	24T1517A AGUINAGA, MIKAELA Credit Card	10/07/2024	AEDPS 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
108682	21T8139A GRANT, TOMMY JUNIOR Credit Card	10/07/2024	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 TF2020	4.90 15.00	817.70
108683	24T1442A SHARP, BRIANNA DEZIRAE Credit Card	10/07/2024	AEDPS 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
108684	24T1497A VAZQUEZ, MIGUEL ANGEL Dismissal	10/07/2024	AEDPS 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
108685	24T1497A VAZQUEZ, MIGUEL ANGEL Money Order	10/07/2024	DIS20	20.00		20.00							

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 CHRIS MACON, ELLIS JP 1 - RAN ON 11/04/2024 AT 02:14pm

ALL USERS  
 ALL CASE TYPES  
 10/01/2024 THRU 10/31/2024  
 SELECTED BY RECEIPT DATE

Case No	Case Description	Date	SCCF	JCSF	CDRF	LGAF	PI	Total
108686	LT240312A ORNELAS, JOSE vs ROSS, MARIO LEE Cash	10/07/2024	SCCF	21.00	25.00	5.00	3.00	90.00
108687	18T2504A VERMILLION, BROOKS ALLEN Credit Card	10/08/2024	AFDPS JSF FINE	5.00 6.00 288.00	4.00 4.00 108.00	2.00 3.00 25.00	4.00 2.00 20.00	40.00 2.00 6.00
	OMNI-COUN 4.00							144.00
108688	24T1521A LUNA, BRITANY GAYE Credit Card	10/08/2024	AFDPS TPDF-2019	5.00 5.00	50.00 4.00	62.00 0.10	3.00 65.00	4.90
108689	LT240289A SPYGLASS OF ENNIS APARTMENTS, Cash	10/08/2024	WP	175.00	5.00	180.00		199.00
108690	LT240281A THE TOWNHOUSE APARTMENTS, vs Cash	10/08/2024	WP	175.00	5.00	180.00		229.00
108691	24T1593A WILKERSON, TAYLOR LANE Dismissal	10/08/2024	AFDPS CJF-2019	5.00 0.10	62.00 148.00	4.90	5.00	4.00
108692	24T1593A WILKERSON, TAYLOR LANE Cash	10/08/2024	DIS20	20.00	20.00			
108693	24T0955A BARRERO CASTELLANOS, JORGE LUIS Money Order	10/08/2024	AFDPS TPDF-2019	5.00 5.00	50.00 4.00	62.00 0.10	3.00 1.00	4.90
108694	LT240313A ENNIS HOUSING AUTHORITY, vs WI Check	10/08/2024	SCCF	21.00	25.00	5.00	3.00	90.00
108695	LT240314A SILVERTON, LTD dba SILVERTON VI Check	10/09/2024	SCCF	21.00	25.00	5.00	3.00	90.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 CHRIS MACON, ELLIS JP 1 - RAN ON 11/04/2024 AT 02:14PM

ALL USERS  
 ALL CASE TYPES

10/01/2024 THRU 10/31/2024  
 SELECTED BY RECEIPT DATE

Receipt #	Category	Date	Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount
108696	LT240247A	10/09/2024	WP	175.00	CV*40	5.00		180.00				
	vs											
	Check											
108697	24T1350A	10/09/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00
	LOPEZ ROMERO, SYLVESTER		CJF-2019	0.10	FINE	148.00						229.00
	Credit Card											
108698	24T1590A	10/09/2024	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00
	ALVAREZ, JOSEPH		CJF-2019	0.10	FINE	128.00						209.00
	Credit Card											
108699	DC240588A	10/09/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00
	LVNV FUNDING, LLC, vs CHARDON,											
	Check											
108700	DC240589A	10/09/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00
	MIDLAND CREDIT MANAGEMENT, INC											
	Check											
108701	DC240590A	10/09/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00
	CREDIT CORP SOLUTIONS INC, vs											
	Check											
108702	DC240591A	10/09/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00
	BANK OF AMERICA, N.A., vs MONT											
	Check											
108703	DC240592A	10/09/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00
	BANK OF AMERICA, N.A., vs NELS											
	Check											
108704	24T1599A	10/09/2024	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90
	AGUAYO, MARIA VARGAS		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	9.00	SEATBELT	9.00
	Cash											
108705	DC240593A	10/09/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00
	DEERE & COMPANY, vs CANTU JR, J											
	Check											
108706	DC240594A	10/09/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00



MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 CHRIS MACON, ELLIS JP 1 - RAN ON 11/04/2024 AT 02:14pm

ALL USERS

ALL CASE TYPES

10/01/2024 THRU 10/31/2024

SELECTED BY RECEIPT DATE

Receipt #	GL Code	Date	Category	CDRF	JCSF	SCCF	21.00	25.00	5.00	54.00	3.00	3.00	4.90	307.00
108716	DC240595A	10/11/2024	URG I LLC, vs STAMPLEY, JAMES Check											
108717	24T1500A	10/11/2024	BLAND, JASON GLENN Money Order	50.00	5.00	AFDPS	5.00	50.00	62.00	3.00	3.00	4.90	307.00	
				4.00	5.00	TPDF-2019	5.00	4.00	0.10	173.00				
108718	24T1519A	10/11/2024	DAVIS, LAURIE DIANE Dismissal	62.00	5.00	AFDPS	5.00	62.00	4.90	5.00	5.00	4.00	182.00	
				101.00	0.10	CJF-2019	0.10	FINE						
108719	24T1519A	10/11/2024	DAVIS, LAURIE DIANE Cash	20.00	20.00	DIS20	20.00	20.00						
108720	24T1090A	10/11/2024	ALVAREZ-AVILA, DIANA VERONICA Cash	62.00	5.00	AFSO	5.00	62.00	4.90	5.00	5.00	4.00	300.00	
				219.00	0.10	CJF-2019	0.10	DEF20						
108721	LT240316A	10/11/2024	SILVERTON, LTD DBA SILVERTON V Check	25.00	21.00	SCCF	21.00	25.00	5.00	3.00	3.00	90.00	234.00	
					90.00	P1	90.00							
108722	LT240317A	10/11/2024	SILVERTON, LTD DBA SILVERTON V Check	25.00	21.00	SCCF	21.00	25.00	5.00	3.00	3.00	90.00	144.00	
108723	LT240318A	10/11/2024	GRACE TOWNHOMES, vs Money Order	25.00	21.00	SCCF	21.00	25.00	5.00	3.00	3.00	90.00	234.00	
					90.00	P1	90.00							
108724	LT240291A	10/11/2024	GRACE TOWNHOMES, vs Money Order	182.00	175.00	WP	175.00	7.00						
108725	24T1201A	10/11/2024	SANCHEZ, MARTIN JR Cash	92.00	90.00	FINE	90.00	2.00						

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 CHRIS MACON, ELLIS JP 1 - RAN ON 11/04/2024 AT 02:14PM

ALL USERS

ALL CASE TYPES

10/01/2024 THRU 10/31/2024

SELECTED BY RECEIPT DATE

Receipt #	GL Code	Date	Description	FINE	TRANS. FE	JCSF	CDRF	LGAF	Other	Case Type	Amount
108726	21T7720A	10/15/2024	HERNANDEZ, JUAN CARLOS Cash	116.00	2.00						118.00
108727	LT240319A	10/15/2024	DRESCO INVESTMENTS, INC, vs Check	21.00	25.00		5.00			P1	90.00
108728	LT240282A	10/15/2024	ENSIGN, vs Cash	175.00	5.00						180.00
108729	24T1078A	10/15/2024	TALavera CARDOZA, JORGE Credit Card	90.00	2.00						92.00
108730	LT240320A	10/15/2024	ENSIGN, vs Cash	21.00	25.00		5.00			P1	90.00
108731	LT240321A	10/15/2024	ENSIGN, vs Cash	21.00	25.00		5.00			P1	90.00
108732	24T1111A	10/15/2024	AGUIRRE, CARLOS A Credit Card	5.00	62.00		4.90			JPTF-2019	4.00
				0.10	288.00						369.00
108733	24T0693A	10/15/2024	GARCIA, EDGAR ALFONSO Credit Card	91.00	2.00						93.00
108734	20T6240A	10/15/2024	LINSICOMBE, AMANDA DAWN Credit Card	5.00	9.00		62.00			STF-2019	3.00
				4.90	5.00		4.00			CJF-2019	9.00
				15.00	4.00		6.00			30# LINES	53.10
108735	LT240322A	10/15/2024	BRECKENRIDGE VILLAGE, vs Money Order	21.00	25.00		5.00			P1	90.00
108736	21T7374A	10/15/2024	TAMEZ, KIRK REGAN	58.00	2.00						60.00



MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 CHRIS MACON, ELLIS JP 1 - RAN ON 11/04/2024 AT 02:14pm

ALL USERS

ALL CASE TYPES  
 10/01/2024 THRU 10/31/2024  
 SELECTED BY RECEIPT DATE

30#	LINE#	76.20												
Money Order														
108748	24T0883A	10/16/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00	
MELENDREZ, DIONICIO CEDILLO														
Cash														
			CJF-2019	0.10	DEF20	101.00								
108749	DC240601A	10/16/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
ABSOLUTE RESOLUTIONS INVESTMEN														
Check														
108750	LT240324A	10/16/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00	
SPYGLASS OF ENNIS APARTMENTS,														
Cash														
			P1	90.00										
108751	24T0958A	10/17/2024	FINE	148.00	TRANS. FE	2.00		150.00						
HACKLER, HALI RENAE														
Dismissal														
108752	LT240325A	10/17/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00	
VARGAS, MARY vs														
Check														
			P1	90.00										
108753	24T1356A	10/17/2024	AFDPS	1.27	STF-2019	12.69	CCC-2019	15.73	TFC-2019	0.76	CHS-2019	1.24	184.00	
ROSS, JOHN LARWENCE														
Credit Card														
			TDFE-2019	1.27	JPTF-2019	1.01	CJF-2019	0.03	FINE	148.00	TRANS. FE	2.00		
108754	DC240603A	10/17/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
LVNV FUNDING, LLC, vs SOWERS, S														
Check														
108755	DC240604A	10/17/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
CITIBANK, N.A., vs WESTMORELAN														
Check														
108756	DC240605A	10/17/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
BANK OF AMERICA, N.A., vs OCHO														
Check														
108757	DC240606A	10/17/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00		
LVNV FUNDING, LLC, vs GREER, JE														

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 CHRIS MACON, ELLIS JP 1 - RAN ON 11/04/2024 AT 02:14PM

ALL CASE TYPES  
 ALL USERS  
 10/01/2024 THRU 10/31/2024  
 SELECTED BY RECEIPT DATE

Check	Check	10/17/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
108758	LT240326A ROGGENBUCK, JARROD vs Check	10/17/2024	SCCF P1	21.00 90.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
108759	LT240327A SILVERTON, LTD DBA SILVERTON V Check	10/17/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	144.00
108760	24T1570A KIPP, DION SCOTT Dismissal	10/17/2024	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
108761	24T1570A KIPP, DION SCOTT Cash	10/17/2024	DIS20	20.00		20.00							
108762	LT240328A GRACE TOWNHOMES, vs Money Order	10/17/2024	SCCF P1	21.00 90.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	P1	90.00	234.00
108763	24T1551A AGUILAR-MARQUEZ, DAVID ALONSO Credit Card	10/18/2024	AFCO1 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
108764	24T1426A SCOTT, JAKE MCKINLEY Credit Card	10/18/2024	AFP4W CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 14.55	CHS-2019 P4WL	4.90 82.45	TPDF-2019	5.00	JPTF-2019	4.00	178.00
108765	24T1427A SCOTT, JAKE MCKINLEY Credit Card	10/18/2024	AFP4W CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 14.55	CHS-2019 P4WL	4.90 82.45	TPDF-2019	5.00	JPTF-2019	4.00	178.00
108766	24T0778A ALONSO SAUCEDO, JESUS Credit Card	10/18/2024	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019 TP2020	4.90 15.00	TPDF-2019 30# LINEB	5.00 59.10	JPTF-2019	4.00	256.10

















MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 CHRIS MACON, ELLIS JP 1 - RAN ON 11/04/2024 AT 02:14PM

ALL USERS  
 ALL CASE TYPES

10/01/2024 THRU 10/31/2024  
 SELECTED BY RECEIPT DATE

	TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00						
GARCIA, LILIANA CELESTE Dismissal														
108844 24T1301A GIBSON, TERRELL ALLEN Dismissal	10/29/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	JPTF-2019	4.00	369.00
		CJF-2019	0.10	FINE	288.00									
108845 24T1245A GOMEZ, VANESSA ELENA Dismissal	10/29/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	JPTF-2019	4.00	229.00
		CJF-2019	0.10	FINE	148.00									
108846 24T1246A GOMEZ, VANESSA ELENA Dismissal	10/29/2024	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	JPTF-2019	4.00	129.00
		CJF-2019	0.10	FINE	48.00									
108847 24T1423A MARAQA, OMAR MOHAMMED Dismissal	10/29/2024	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	JPTF-2019	4.00	229.00
		CJF-2019	0.10	FINE	148.00									
108848 LT240343A CREEKSIDE TERRACE APARTMENTS, Cash	10/29/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PL	90.00			144.00
108849 DC213763A WESTLAKE SERVICES, LLC, d/b/a Check	10/29/2024	CV*40	8.00		8.00									
108850 SC240048A USAA CASUALTY INSURANCE, vs CO Check	10/29/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00			
108851 DC240609A CAPITAL ONE, N.A., vs HIGHTOWE Check	10/29/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00			
108852 DC240610A CAPITAL ONE, N.A., vs COUMPY, M Check	10/29/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00			
108853 DC240611A	10/29/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00			

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 CHRIS MACON, ELLIS JP 1 - RAN ON 11/04/2024 AT 02:14pm

ALL USERS  
 ALL CASE TYPES  
 10/01/2024 THRU 10/31/2024  
 SELECTED BY RECEIPT DATE

Case No.	Case Description	Date	GL Code	Amount	Category	Sub-Category	Amount	Category	Sub-Category	Amount	Category	Sub-Category
108854	CAPITAL ONE, N.A., vs DEJESUS, Check	10/29/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
108855	CAPITAL ONE, N.A., vs CANTU, JA Check	10/29/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
108856	CITIBANK, N.A., vs REYNA, KRIST Check	10/29/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
108857	CAPITAL ONE, N.A., vs MCKELLAR Check	10/29/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
108858	CAPITAL ONE, N.A., vs OAKLEY, T Check	10/29/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
108859	OPORTUN, INC, vs SALDIVAR, ROGE Check	10/29/2024	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	54.00	
108860	VELASQUEZ HERRERA, FRANCISCO A Cash	10/30/2024	AFDFS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00
108861	VELASQUEZ HERRERA, FRANCISCO A Cash	10/30/2024	AFDFS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90
108862	THOMPSON, RANDALL C Dismissal	10/30/2024	AFSO	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00		
108863	ALLEN, KATRINA MARIE Credit Card	10/30/2024	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00
108864	THOMPSON, RANDALL C Credit Card	10/30/2024	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90
108865	THOMPSON, RANDALL C Credit Card	10/30/2024	AFSO	5.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	48.00		









DETAIL RECEIPT REPORT FOR  
CHRIS MACON, ELLIS JP 1 - RAN ON 11/04/2024 AT 02:15pm  
RECEIPT DATE 10/01/2024 to 10/31/2024  
SELECTED BY RECEIPT DATE  
FOR RECEIPT# 108898 TO 108637

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

**MONETARY**

Check	11402.00
Credit Card	12618.60
Cash	10632.80
Cashier's Check	284.00
Money Order	1586.20

**TOTAL MONETARY:** 36523.60

**NON-MONETARY**

Dismissal	5213.00
Time Served	1236.30

**TOTAL NON-MONETARY:** 6449.30

**GRAND TOTAL:** 42972.90

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC240575A	108637	10/01/2024	10/01/2024	54.00	CK	281444	108695
OPORTUN, INC vs ESCARENO ORTIZ							
DC240576A	108638	10/01/2024	10/01/2024	54.00	CK	42130	108696
JPMORGAN CHASE BANK, N.A. vs CHAVEZ							
DC240577A	108639	10/01/2024	10/01/2024	54.00	CK	365852	108697
CITIBANK, N.A. vs OTERO							
DC240578A	108640	10/01/2024	10/01/2024	54.00	CK	41913	108698
JPMORGAN CHASE BANK, N.A. vs ROLEN AKA KIRSTEN E HALL							
24T0896A	108641	10/01/2024	10/01/2024	150.00	DS		108699
WATKINS,GREGORY LEE							
DC240579A	108642	10/01/2024	10/01/2024	54.00	CK	268349	108700
CAPITAL ONE, N.A. vs GIBSON							
DC240580A	108643	10/01/2024	10/01/2024	54.00	CK	50293617	108701
VELOCITY INVESTMENTS LLC ASSIGNEE OF CUSTOMERSBANK vs ARMSTEAD							
DC240581A	108644	10/01/2024	10/01/2024	54.00	CK	50293618	108702
VELOCITY INVESTMENTS, LLC vs DOMINGUEZ							
DC240582A	108645	10/01/2024	10/01/2024	54.00	CK	50293616	108703
JEFFERSON CAPITAL SYSTEMS, LLC vs DAGNINO							
DC240583A	108646	10/01/2024	10/01/2024	54.00	CK	50293615	108704
LVNV FUNDING, LLC vs NEWELL							
DC240584A	108647	10/01/2024	10/01/2024	54.00	CK	50293994	108705
PCA ACQUISITIONS V, LLC vs SMILES							
24T0246A	108648	10/02/2024	10/02/2024	100.00	CC	100307640860	108706
WALKER, DEWEY DOUGLAS							
24T1333A	108649	10/02/2024	10/02/2024	229.00	CC	100307695403	108707
GONZALEZ SANCHEZ, ROSALINDA							
LT240303A	108650	10/02/2024	10/02/2024	144.00	CA		108708
MARTINEZ vs SMITH							
LT240304A	108651	10/02/2024	10/02/2024	234.00	CA		108709
GONZALEZ SANCHEZ vs AGUILAR							
LT240305A	108652	10/02/2024	10/02/2024	144.00	CA		108710
SPG REALTY GROUP vs CANTU							
24T1529A	108653	10/02/2024	10/02/2024	144.00	CCK	4673001137	108711
VU, ANH QUAN							
24T1496A	108654	10/03/2024	10/03/2024	182.00	CC	100307802844	108712
HEVER ISRAEL REYES, RALAC ICHOP							
LT240306A	108655	10/03/2024	10/03/2024	144.00	CK	2469	108713
ALCALA vs DLABAJ DBA DLABAJ ENTERPRISES							
24T1522A	108656	10/03/2024	10/03/2024	182.00	CA		108714
ATILANO VALDIVIA, FIDEL							
24T1523A	108657	10/03/2024	10/03/2024	369.00	CA		108715
ATILANO VALDIVIA, FIDEL							
LT240307A	108658	10/03/2024	10/03/2024	324.00	CK	214807	108716
CAMILLO HOUSES CV #2 LLC vs JOHNSON							
LT240308A	108659	10/03/2024	10/03/2024	144.00	CK	214808	108717
CAMILLO PROPERTIES, LTD vs MCLAURIN							
LT240309A	108660	10/03/2024	10/03/2024	144.00	CK	214809	108718
SILVERTON LTD DBA SILVERTON VILLAGE TOWNHOMES vs BOWE							
DC240585A	108661	10/03/2024	10/03/2024	54.00	CK	50294300	108719
SYNCHRONY BANK vs JOHNSTON							
DC240586A	108662	10/03/2024	10/03/2024	54.00	CK	50294152	108720
CAPITAL ONE, N.A. vs TINSLEY							
DC240587A	108663	10/03/2024	10/03/2024	54.00	CK	6746	108721
JPMORGAN CHASE BANK, N.A. vs ABREGO							
24T1375A	108664	10/04/2024	10/04/2024	182.00	CC	100307895257	108722
TINAJERO, DANIEL JR							
24T1502A	108665	10/04/2024	10/04/2024	213.00	CC	100307879790	108723
RODRIGUEZ, JORGE							
24T0891A	108666	10/04/2024	10/04/2024	282.00	CC	100307876220	108724
TANNER, CASEY SCOT							
LT240310A	108667	10/04/2024	10/04/2024	144.00	CK	32881	108725
FKH SFR PROPCO J, L.P. vs MORENO							
17T0048A	108668	10/04/2024	10/04/2024	364.00	CA		108726
LEONARD, ALOYIUS GENTRELL							
22T0374A	108669	10/04/2024	10/04/2024	512.20	TS		108727
SCOTT III, JAMES EDWARD							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
24T1428A	108670	10/04/2024	10/04/2024	182.00	CA		108728
MENDOZA RAMOS, ENEMIAS							
SC240047A	108671	10/04/2024	10/04/2024	144.00	CA		108729
DOSLICH vs WEYLAND							
24T1352A	108672	10/04/2024	10/04/2024	80.00	CA		108730
REYES, SANDY FIRA							
21T7720A	108673	10/07/2024	10/07/2024	119.00	CA		108731
HERNANDEZ, JUAN CARLOS							
24T1547A	108674	10/07/2024	10/07/2024	282.00	CC	100307938331	108732
JOHNSON, LOGAN JEFFREY							
24T1564A	108675	10/07/2024	10/07/2024	182.00	CC	100307958774	108733
GIDDENS, MASON BLAKE							
24T1268A	108676	10/07/2024	10/07/2024	282.00	CC	100307966736	108734
JASSO, MANUEL MARTINEZ							
24T1584A	108677	10/07/2024	10/07/2024	182.00	CC	100307976347	108735
ESTUDIANTE, JOSE							
LT240311A	108678	10/07/2024	10/07/2024	144.00	CK	32889	108736
DRESCO INVESTMENTS, INC vs JOHN DOE							
24T1377A	108679	10/07/2024	10/07/2024	604.00	CA		108737
SALAS, DANIEL P							
24T1516A	108680	10/07/2024	10/07/2024	199.00	CC	100308027430	108738
AGUINAGA, MIKAELA							
24T1517A	108681	10/07/2024	10/07/2024	182.00	CC	100308027430	108739
AGUINAGA, MIKAELA							
21T8139A	108682	10/07/2024	10/07/2024	817.70	CC	100308039693	108740
GRANT, TOMMY JUNIOR							
24T1442A	108683	10/07/2024	10/07/2024	257.00	CC	100308043635	108741
SHARP, BRIANNA DEZIRAE							
24T1497A	108684	10/07/2024	10/07/2024	229.00	DS		108742
VAZQUEZ, MIGUEL ANGEL							
24T1497A	108685	10/07/2024	10/07/2024	20.00	MO	19-583357740	108743
VAZQUEZ, MIGUEL ANGEL							
LT240312A	108686	10/07/2024	10/07/2024	144.00	CA		108744
ORNELAS vs ROSS							
18T2504A	108687	10/08/2024	10/08/2024	523.00	CC	100308121893	108745
VERMILLION, BROOKS ALLEN							
24T1521A	108688	10/08/2024	10/08/2024	199.00	CC	100308137544	108746
LUNA, BRITTANY GAYE							
LT240289A	108689	10/08/2024	10/08/2024	180.00	CA		108747
SPYGLASS OF ENNIS APARTMENTS vs DAVIS							
LT240281A	108690	10/08/2024	10/08/2024	180.00	CA		108748
THE TOWNHOUSE APARTMENTS vs COASTER							
24T1593A	108691	10/08/2024	10/08/2024	229.00	DS		108749
WILKERSON, TAYLOR LANE							
24T1593A	108692	10/08/2024	10/08/2024	20.00	CA		108750
WILKERSON, TAYLOR LANE							
24T0955A	108693	10/08/2024	10/08/2024	135.00	MO	28119373975	108751
BARRERO CASTELLANOS, JORGE LUIS							
LT240313A	108694	10/08/2024	10/08/2024	144.00	CK	023593	108752
ENNIS HOUSING AUTHORITY vs WILSON							
LT240314A	108695	10/09/2024	10/09/2024	144.00	CK	215787	108753
SILVERTON, LTD dba SILVERTON VILLAGE TOWNHOMES vs WALKER							
LT240247A	108696	10/09/2024	10/09/2024	180.00	CK	4755	108754
YATES vs BAZE							
24T1350A	108697	10/09/2024	10/09/2024	229.00	CC	100308232359	108755
LOPEZ ROMERO, SYLVESTER							
24T1590A	108698	10/09/2024	10/09/2024	209.00	CC	100308234534	108756
ALVAREZ, JOSEPH							
DC240588A	108699	10/09/2024	10/09/2024	54.00	CK	50295172	108757
LVNV FUNDING, LLC vs CHARDON							
DC240589A	108700	10/09/2024	10/09/2024	54.00	CK	50294727	108758
MIDLAND CREDIT MANAGEMENT, INC vs BURCIAGA							
DC240590A	108701	10/09/2024	10/09/2024	54.00	CK	50295158	108759
CREDIT CORP SOLUTIONS INC vs GUTIERREZ							
DC240591A	108702	10/09/2024	10/09/2024	54.00	CK	6979	108760
BANK OF AMERICA, N.A. vs MONTELONGO							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC240592A	108703	10/09/2024	10/09/2024	54.00	CK	6980	108761
BANK OF AMERICA, N.A. vs NELSON							
24T1599A	108704	10/09/2024	10/09/2024	152.00	CA		108762
AGUAYO, MARIA VARGAS							
DC240593A	108705	10/09/2024	10/09/2024	54.00	CK	50294627	108763
DEERE & COMPANY vs CANTU JR							
DC240594A	108706	10/09/2024	10/09/2024	54.00	CK	50294891	108764
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CITIZEN							
LT240294A	108707	10/09/2024	10/09/2024	180.00	CK	1023	108765
CREEKSIDE TERRACE APARTMENTS vs ECHOLS							
24T1315A	108708	10/10/2024	10/10/2024	229.00	CC	100308246707	108766
WATKINS, DEVION KIETH							
24T1316A	108709	10/10/2024	10/10/2024	229.00	CC	100308246707	108767
WATKINS, DEVION KIETH							
22T1371A	108710	10/10/2024	10/10/2024	330.20	CC	100308247080	108768
NORTON, BRYAN ELLIOTT							
24T0651A	108711	10/10/2024	10/10/2024	269.10	CC	100308284409	108769
CARLILE, BLAKE ANTHONY							
24T0994A	108712	10/10/2024	10/10/2024	140.00	CCK	5507229812	108770
MORGAN, MADISON NICOLE							
LT240315A	108713	10/11/2024	10/11/2024	144.00	CK	32922	108771
YAMASA CO., LTD. vs RAYSON							
24T1597A	108714	10/11/2024	10/11/2024	200.00	CC	100308404777	108772
POPE, JOEL WAYNE							
24T1536A	108715	10/11/2024	10/11/2024	100.00	CA		108773
ORTEGA, DUSTY LEE							
DC240595A	108716	10/11/2024	10/11/2024	54.00	CK	31635	108774
UHG I LLC vs STAMPLEY							
24T1500A	108717	10/11/2024	10/11/2024	307.00	MO	4349762883	108775
BLAND, JASON GLENN							
24T1519A	108718	10/11/2024	10/11/2024	182.00	DS		108776
DAVIS, LAURIE DIANE							
24T1519A	108719	10/11/2024	10/11/2024	20.00	CA		108777
DAVIS, LAURIE DIANE							
24T1090A	108720	10/11/2024	10/11/2024	300.00	CA		108778
ALVAREZ-AVILA, DIANA VERONICA							
LT240316A	108721	10/11/2024	10/11/2024	234.00	CK	216522	108779
SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES vs LINDSEY							
LT240317A	108722	10/11/2024	10/11/2024	144.00	CK	216523	108780
SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES vs ROSS							
LT240318A	108723	10/11/2024	10/11/2024	234.00	MO	19-656339459	108781
GRACE TOWNHOMES vs HARRIS							
LT240291A	108724	10/11/2024	10/11/2024	182.00	MO	19-656339458	108782
GRACE TOWNHOMES vs VANN							
24T1201A	108725	10/11/2024	10/11/2024	92.00	CA		108783
SANCHEZ, MARTIN JR							
21T7720A	108726	10/15/2024	10/15/2024	118.00	CA		108784
HERNANDEZ, JUAN CARLOS							
LT240319A	108727	10/15/2024	10/15/2024	144.00	CK	32935	108785
DRESCO INVESTMENTS, INC vs CARRILLO							
LT240282A	108728	10/15/2024	10/15/2024	180.00	CA		108786
ENSIGN vs CARTER							
24T1078A	108729	10/15/2024	10/15/2024	92.00	CC	100308448316	108787
TALAVERA CARDOZA, JORGE							
LT240320A	108730	10/15/2024	10/15/2024	144.00	CA		108788
ENSIGN vs HUGHES							
LT240321A	108731	10/15/2024	10/15/2024	144.00	CA		108789
ENSIGN vs JETER							
24T1111A	108732	10/15/2024	10/15/2024	369.00	CC	100308511621	108790
AGUIRRE, CARLOS A							
24T0693A	108733	10/15/2024	10/15/2024	93.00	CC	100308512057	108791
GARCIA, EDGAR ALFONSO							
20T6240A	108734	10/15/2024	10/15/2024	230.10	CC	100308552753	108792
LINSICOMBE, AMANDA DAWN							
LT240322A	108735	10/15/2024	10/15/2024	144.00	MO	22-067188042	108793
BRECKENRIDGE VILLAGE vs ROBINSON							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
21T7374A	108736	10/15/2024	10/15/2024	60.00	CA		108794
TAMEZ, KIRK REGAN							
21T7374A	108737	10/15/2024	10/15/2024	58.20	CA		108795
TAMEZ, KIRK REGAN							
DC240596A	108738	10/15/2024	10/15/2024	54.00	CK	50295448	108796
NAVY FEDERAL CREDIT UNION vs WALKER							
DC240597A	108739	10/15/2024	10/15/2024	54.00	CK	50295488	108797
JEFFERSON CAPITAL SYSTEMS, LLC vs ABREGO							
DC240598A	108740	10/15/2024	10/15/2024	54.00	CK	50295614	108798
PORTFOLIO RECOVERY ASSOCIATES, LLC vs ERICKSON							
DC240599A	108741	10/15/2024	10/15/2024	54.00	CK	50295613	108799
PORTFOLIO RECOVERY ASSOCIATES, LLC vs CHESHIRE							
DC240566A	108742	10/15/2024	10/15/2024	54.00	CA		108800
WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERVICES vs ZUNIGA							
DC240566A	108743	10/15/2024	10/15/2024	54.00	CA		108801
WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERVICES vs ZUNIGA							
24T1399A	108744	10/15/2024	10/15/2024	369.00	CA		108802
HERRERA CASTRO, GERARDO JUNIOR							
LT240323A	108745	10/15/2024	10/15/2024	144.00	CA		108803
MASSEY vs GONZALES							
DC240600A	108746	10/15/2024	10/15/2024	54.00	CK	282581	108804
MIDLAND CREDIT MANAGEMENT, INC vs LOPEZ							
22T0340A	108747	10/16/2024	10/16/2024	330.20	MO	29422280553	108805
BOCANEGRA, DANIEL							
24T0883A	108748	10/16/2024	10/16/2024	182.00	CA		108806
MELENDREZ, DIONICIO CEDILLO							
DC240601A	108749	10/16/2024	10/16/2024	54.00	CK	50295743	108807
ABSOLUTE RESOLUTIONS INVESTMENTS, LLC vs RANSOM							
LT240324A	108750	10/16/2024	10/16/2024	234.00	CA		108808
SPYGLASS OF ENNIS APARTMENTS vs BANDARII							
24T0958A	108751	10/17/2024	10/17/2024	150.00	DS		108809
HACKLER, HALI RENAE							
LT240325A	108752	10/17/2024	10/17/2024	234.00	CK	1609	108810
VARGAS vs OLVERA							
24T1356A	108753	10/17/2024	10/17/2024	184.00	CC	100308735408	108811
ROSS, JOHN LARWENCE							
DC240603A	108754	10/17/2024	10/17/2024	54.00	CK	50295987	108812
LVNV FUNDING, LLC vs SOWERS							
DC240604A	108755	10/17/2024	10/17/2024	54.00	CK	50296031	108813
CITIBANK, N.A. vs WESTMORELAND							
DC240605A	108756	10/17/2024	10/17/2024	54.00	CK	7676	108814
BANK OF AMERICA, N.A. vs OCHOA							
DC240606A	108757	10/17/2024	10/17/2024	54.00	CK	50296171	108815
LVNV FUNDING, LLC vs GREER							
LT240326A	108758	10/17/2024	10/17/2024	234.00	CK	2066/2071	108816
ROGGENBUCK vs CASTILLO							
LT240327A	108759	10/17/2024	10/17/2024	144.00	CK	217223	108817
SILVERTON, LTD DBA SILVERTON VILLAGE TOWNHOMES vs BUCKALOO							
24T1570A	108760	10/17/2024	10/17/2024	229.00	DS		108818
KIPP, DION SCOTT							
24T1570A	108761	10/17/2024	10/17/2024	20.00	CA		108819
KIPP, DION SCOTT							
LT240328A	108762	10/17/2024	10/17/2024	234.00	MO	22-067188073	108820
GRACE TOWNHOMES vs REYES							
24T1551A	108763	10/18/2024	10/18/2024	182.00	CC	100308839979	108821
AGUILAR-MARQUEZ, DAVID ALONSO							
24T1426A	108764	10/18/2024	10/18/2024	178.00	CC	100308885222	108822
SCOTT, JAKE MCKINLEY							
24T1427A	108765	10/18/2024	10/18/2024	178.00	CC	100308885222	108823
SCOTT, JAKE MCKINLEY							
24T0778A	108766	10/18/2024	10/18/2024	256.10	CC	100308889731	108824
ALONSO SAUCEDO, JESUS							
24T1566A	108767	10/18/2024	10/18/2024	229.00	DS		108825
JACKSON, TERI GAIL							
24T1566A	108768	10/18/2024	10/18/2024	20.00	CA		108826
JACKSON, TERI GAIL							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC240607A	108769	10/18/2024	10/18/2024	54.00	CK	281453	108827
INDEPENDENT SAVINGS PLAN COMPANY D/B/A ISPC vs MCCULLOUGH							
LT240329A	108770	10/18/2024	10/18/2024	234.00	CK	491214	108828
LAKEVIEW LOAN SERVICING, LLC vs AVILA							
DC240602A	108771	10/18/2024	10/18/2024	54.00	CK	50296246	108829
LVNV FUNDING, LLC vs WOOD							
24T1647A	108772	10/21/2024	10/21/2024	182.00	CA		108830
GALVAN SANCHEZ, GERARDO							
DC240608A	108773	10/21/2024	10/21/2024	54.00	CK	367697	108831
CITIBANK, N.A. vs DLABAJ							
LT240330A	108774	10/21/2024	10/21/2024	144.00	CA		108832
KIZER vs LUSHAJ							
24T1558A	108775	10/21/2024	10/21/2024	229.00	DS		108833
WARREN, CHRISTOPHER LEE							
24T1558A	108776	10/21/2024	10/21/2024	20.00	CA		108834
WARREN, CHRISTOPHER LEE							
LT240331A	108777	10/21/2024	10/21/2024	144.00	CA		108835
DIAZ AGUILAR vs GONZALEZ							
LT240332A	108778	10/21/2024	10/21/2024	144.00	CA		108836
WALTERS vs PACHECO							
24T1486A	108779	10/22/2024	10/22/2024	226.00	CA		108837
JIMENEZ HERNANDEZ, JOSE							
18T2029A	108780	10/22/2024	10/22/2024	251.00	CC	100309073599	108838
BUSTAMANTE, NICOLE FOURNET							
06T0494A	108781	10/22/2024	10/22/2024	319.80	CC	100309077355	108839
ALBAHADULY, NADIA							
06T0495A	108782	10/22/2024	10/22/2024	499.20	CC	100309077355	108840
ALBAHADULY, NADIA							
19T4081A	108783	10/22/2024	10/22/2024	383.50	CC	100309082804	108841
FOWLER, CHARLES RAYMOND							
22T0873A	108784	10/22/2024	10/22/2024	512.20	CC	100309111541	108842
PAGE, DESTINY JANAY							
18T2209A	108785	10/22/2024	10/22/2024	425.00	CA		108843
ROYAL, HARLEY D							
24T1572A	108786	10/22/2024	10/22/2024	159.00	DS		108844
GRANT, EDDIE SHERMAN							
24T1572A	108787	10/22/2024	10/22/2024	20.00	CA		108845
GRANT, EDDIE SHERMAN							
24T1573A	108788	10/22/2024	10/22/2024	159.00	DS		108846
GRANT, EDDIE SHERMAN							
24T1573A	108789	10/22/2024	10/22/2024	20.00	CA		108847
GRANT, EDDIE SHERMAN							
24T1451A	108790	10/22/2024	10/22/2024	174.00	CA		108848
RODRIGUEZ, ANDREW DAMION							
SC240022A	108791	10/22/2024	10/22/2024	90.00	CK	2221	108849
HQI CONTRACTORS INC/ ROB PETERS PRESIDENT vs STANDIFER							
24T0410A	108792	10/22/2024	10/22/2024	269.10	CA		108850
GALINDO SALGADO, JESUS							
LT240303A	108793	10/22/2024	10/22/2024	180.00	CA		108851
MARTINEZ vs SMITH							
LT240333A	108794	10/22/2024	10/22/2024	144.00	CK	47267	108852
INVITATION HOMES REALTY, LLC AS AGENT FOR RS XII DALLAS OWNER 1 LP vs WILLIAMS							
LT240334A	108795	10/22/2024	10/22/2024	144.00	CA		108853
THE WILLOWS ENNIS vs EDWARDS							
24T1624A	108796	10/22/2024	10/22/2024	159.00	DS		108854
MASSEY, JOSHUA JAMES							
24T1624A	108797	10/22/2024	10/22/2024	20.00	CA		108855
MASSEY, JOSHUA JAMES							
24T1623A	108798	10/22/2024	10/22/2024	159.00	DS		108856
MASSEY, JOSHUA JAMES							
24T1623A	108799	10/22/2024	10/22/2024	20.00	CA		108857
MASSEY, JOSHUA JAMES							
24T1601A	108800	10/23/2024	10/23/2024	182.00	CC	100309235664	108858
HENRRIQUEZ JOYA, CARLOS EVANDER							
22T0194A	108801	10/24/2024	10/24/2024	100.00	CA		108859
MONCADA, JOSE CRUZ							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
19T4652A	108802	10/24/2024	10/24/2024	292.50	TS		108860
OCHOA, CELSO ELIAS							
22T0194A	108803	10/24/2024	10/24/2024	232.20	CA		108861
MONCADA, JOSE CRUZ							
LT240335A	108804	10/24/2024	10/24/2024	144.00	CK	002030	108862
OHLHAUSEN vs HOLMES							
LT240336A	108805	10/24/2024	10/24/2024	234.00	CK	001540	108863
BEATEY vs GORMAN GONZALEZ							
24T1670A	108806	10/24/2024	10/24/2024	213.00	CC	100309351172	108864
GOMEZ, RAFAEL							
24T1594A	108807	10/24/2024	10/24/2024	229.00	CC	100309342453	108865
QUEZADA, JESUS							
24T1560A	108808	10/24/2024	10/24/2024	182.00	CC	100309346549	108866
CETENO PADILLA, JOSE JAVIER							
24T1606A	108809	10/25/2024	10/25/2024	229.00	CC	100309444399	108867
QUEZADA, ALEJANDRO							
24T1607A	108810	10/25/2024	10/25/2024	229.00	CC	100309444399	108868
QUEZADA, ALEJANDRO							
LT240337A	108811	10/25/2024	10/25/2024	234.00	CK	204079	108869
TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL vs ROLAND							
24T1674A	108812	10/25/2024	10/25/2024	226.00	CA		108870
RODRIGUEZ SANCHEZ, FERMIN							
24T1536A	108813	10/25/2024	10/25/2024	100.00	CA		108871
ORTEGA, DUSTY LEE							
21T7850A	108814	10/25/2024	10/25/2024	499.20	CA		108872
CARACHURE CORNEJO, ROGELIO							
21T7849A	108815	10/25/2024	10/25/2024	256.10	CA		108873
CARACHURE CORNEJO, ROGELIO							
LT240338A	108816	10/25/2024	10/25/2024	234.00	CK	21058	108874
HPA II TEXAS SUB 2020-1 ML LLC vs THOMAS							
LT240301A	108817	10/25/2024	10/25/2024	180.00	CK	218737	108875
CAMILLO PROPERTIES, LTD vs BILEY							
LT240308A	108818	10/25/2024	10/25/2024	180.00	CK	218738	108876
CAMILLO PROPERTIES, LTD vs MCLAURIN							
LT240339A	108819	10/25/2024	10/25/2024	144.00	CK	218873	108877
CAMILLO HOUSES CV #2 LLC vs RODRIGUEZ							
LT240340A	108820	10/25/2024	10/25/2024	144.00	CK	218876	108878
CAMILLO OZ SFR 2019 LLC vs TEMITIM							
LT240341A	108821	10/25/2024	10/25/2024	234.00	CK	218874	108879
CAMILLO HOUSES CV #2 LLC vs DAVIS							
21T7307A	108822	10/28/2024	10/28/2024	431.60	TS		108880
BINGHAM, HOLLY RENEE							
20T5159A	108823	10/28/2024	10/28/2024	200.20	CC	100309478187	108881
PEREZ, SAL SXAVIER							
LT240224A	108824	10/28/2024	10/28/2024	180.00	CA		108882
TRACI CALDWELL vs POWELL							
24T1648A	108825	10/28/2024	10/28/2024	182.00	CC	100309484146	108883
VELASQUEZ, ELVIA ARGENTINA							
24T1078A	108826	10/28/2024	10/28/2024	90.00	CC	100309533272	108884
TALAVERA CARDOZA, JORGE							
24T1475A	108827	10/28/2024	10/28/2024	81.00	CC	100309540590	108885
ALLEN, KATRINA MARIE							
24T1600A	108828	10/28/2024	10/28/2024	199.00	CC	100309585719	108886
BILLINGS, TAMMY SUE							
24T1510A	108829	10/28/2024	10/28/2024	182.00	CC	100309465014	108887
CHAVARRIA, JOEL							
24T1591A	108830	10/28/2024	10/28/2024	100.00	CA		108888
CIBRIAN MENDEZ, ERIK GUADALUPE							
24T1634A	108831	10/28/2024	10/28/2024	159.00	DS		108889
FLORES BATRES, HENRY ALEXANDER							
24T1634A	108832	10/28/2024	10/28/2024	20.00	CA		108890
FLORES BATRES, HENRY ALEXANDER							
24T1635A	108833	10/28/2024	10/28/2024	159.00	DS		108891
FLORES BATRES, HENRY ALEXANDER							
24T1635A	108834	10/28/2024	10/28/2024	20.00	CA		108892
FLORES BATRES, HENRY ALEXANDER							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT240305A	108835	10/28/2024	10/28/2024	180.00	CA		108893
SPG REALTY GROUP vs CANTU							
11T1289A	108836	10/29/2024	10/29/2024	214.50	CC	100309607788	108894
MATTHEWS, JACOB J							
LT240342A	108837	10/29/2024	10/29/2024	234.00	CK	204080	108895
TAH TEXAS SERVICES, LLC/DBA TRICON RESIDENTIAL vs BURTON-HODARI							
24T1477A	108838	10/29/2024	10/29/2024	213.00	DS		108896
APEBO, MICHAEL OLUWASEUN							
24T1403A	108839	10/29/2024	10/29/2024	229.00	DS		108897
CRENSHAW, CARL WAYNE							
24T1404A	108840	10/29/2024	10/29/2024	159.00	DS		108898
CRENSHAW, CARL WAYNE							
24T1405A	108841	10/29/2024	10/29/2024	159.00	DS		108899
CRENSHAW, CARL WAYNE							
24T1431A	108842	10/29/2024	10/29/2024	159.00	DS		108900
GROOTONK, CLIFFORD JAMES							
24T1390A	108843	10/29/2024	10/29/2024	159.00	DS		108901
GARCIA, LILIANA CELESTE							
24T1301A	108844	10/29/2024	10/29/2024	369.00	DS		108902
GIBSON, TERRELL ALLEN							
24T1245A	108845	10/29/2024	10/29/2024	229.00	DS		108903
GOMEZ, VANESSA ELENA							
24T1246A	108846	10/29/2024	10/29/2024	129.00	DS		108904
GOMEZ, VANESSA ELENA							
24T1423A	108847	10/29/2024	10/29/2024	229.00	DS		108905
MARAQA, OMAR MOHAMMED							
LT240343A	108848	10/29/2024	10/29/2024	144.00	CA		108906
CREEKSIDE TERRACE APARTMENTS vs NGIRAITAOCH							
DC213763A	108849	10/29/2024	10/29/2024	8.00	CK	5415	108907
WESTLAKE SERVICES, LLC, d/b/a WESTLAKE FINANCIAL SERVICES vs DUKES							
SC240048A	108850	10/29/2024	10/29/2024	54.00	CK	28227	108908
USAA CASUALTY INSURANCE vs COX							
DC240609A	108851	10/29/2024	10/29/2024	54.00	CK	269679	108909
CAPITAL ONE, N.A. vs HIGHTOWER							
DC240610A	108852	10/29/2024	10/29/2024	54.00	CK	269677	108910
CAPITAL ONE, N.A. vs COUMPY							
DC240611A	108853	10/29/2024	10/29/2024	54.00	CK	269678	108911
CAPITAL ONE, N.A. vs DEJESUS							
DC240612A	108854	10/29/2024	10/29/2024	54.00	CK	269606	108912
CAPITAL ONE, N.A. vs CANTU							
DC240613A	108855	10/29/2024	10/29/2024	54.00	CK	368026	108913
CITIBANK, N.A. vs REYNA							
DC240614A	108856	10/29/2024	10/29/2024	54.00	CK	269440	108914
CAPITAL ONE, N.A. vs MCKELLAR II AKA DANNY MCKELLAR, II							
DC240615A	108857	10/29/2024	10/29/2024	54.00	CK	268963	108915
CAPITAL ONE, N.A. vs OAKLEY							
DC240616A	108858	10/29/2024	10/29/2024	54.00	CK	283205	108916
OPORTUN, INC vs SALDIVAR							
24T1291A	108859	10/30/2024	10/30/2024	182.00	CA		108917
VELASQUEZ HERRERA, FRANCISCO A							
24T1290A	108860	10/30/2024	10/30/2024	282.00	CA		108918
VELASQUEZ HERRERA, FRANCISCO A							
24T1170A	108861	10/30/2024	10/30/2024	369.00	DS		108919
THOMPSON, RANDALL C							
24T1475A	108862	10/30/2024	10/30/2024	50.00	CC	100309778780	108920
ALLEN, KATRINA MARIE							
24T1169A	108863	10/30/2024	10/30/2024	182.00	CC	100309808696	108921
THOMPSON, RANDALL C							
LT240312A	108864	10/30/2024	10/30/2024	180.00	CA		108922
ORNELAS vs ROSS							
LT240344A	108865	10/30/2024	10/30/2024	144.00	CA		108923
SHERRY EADES & CHARLES EADES vs CARTER							
24T1629A	108866	10/30/2024	10/30/2024	229.00	DS		108924
DAVIS, WILLIAM JONATHAN							
24T1629A	108867	10/30/2024	10/30/2024	20.00	CA		108925
DAVIS, WILLIAM JONATHAN							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
LT240345A	108868	10/30/2024	10/30/2024	144.00	CK	2106	108926
ENNIS TRAILS vs MORRIS							
LT240346A	108869	10/30/2024	10/30/2024	144.00	CK	2105	108927
ENNIS TRAILS vs OBEKETANG							
LT240347A	108870	10/30/2024	10/30/2024	144.00	CK	2104	108928
ENNIS TRAILS vs ACY							
LT240348A	108871	10/30/2024	10/30/2024	234.00	CK	2117	108929
ENNIS TRAILS vs NESTER							
DC240617A	108872	10/30/2024	10/30/2024	54.00	CK	50296558	108930
PORTFOLIO RECOVERY ASSOCIATES, LLC vs NEW							
LT240349A	108873	10/30/2024	10/30/2024	234.00	CK	2116	108931
ENNIS TRAILS vs HEARN							
DC240618A	108874	10/30/2024	10/30/2024	54.00	CK	50296588	108932
MIDLAND CREDIT MANAGEMENT, INC vs OSEGUEDA							
LT240350A	108875	10/30/2024	10/30/2024	234.00	CK	2114	108933
ENNIS TRAILS vs LAZNOVSKY							
DC240619A	108876	10/30/2024	10/30/2024	54.00	CK	50296599	108934
MIDLAND CREDIT MANAGEMENT, INC vs PINEDALUA							
LT240351A	108877	10/30/2024	10/30/2024	324.00	CK	2115	108935
ENNIS TRAILS vs WADE							
DC240620A	108878	10/30/2024	10/30/2024	54.00	CK	50296384	108936
LVNV FUNDING LLC vs HICKMAN							
DC240621A	108879	10/30/2024	10/30/2024	54.00	CK	50296412	108937
LVNV FUNDING LLC vs CAMPOS							
DC240622A	108880	10/30/2024	10/30/2024	54.00	CK	50296717	108938
JPMORGAN CHASE BANK, N.A. vs SUTHERLAND							
DC240623A	108881	10/30/2024	10/30/2024	54.00	CK	50296895	108939
CAPITAL ONE, N.A. vs CADENA							
DC240624A	108882	10/30/2024	10/30/2024	54.00	CK	50296854	108940
TD BANK USA, N.A. vs MARTIN							
DC240625A	108883	10/30/2024	10/30/2024	54.00	CK	1376	108941
JPMORGAN CHASE BANK, N.A. vs COHEN							
DC240626A	108884	10/30/2024	10/30/2024	54.00	CK	1375	108942
JPMORGAN CHASE BANK, N.A. vs JAKUBIK							
DC240627A	108885	10/30/2024	10/30/2024	54.00	CK	1374	108943
JPMORGAN CHASE BANK, N.A. vs MONTES							
24T1688A	108886	10/31/2024	10/31/2024	182.00	CC	100309878854	108944
MULLICAN II, RYAN TURNER							
24T0246A	108887	10/31/2024	10/31/2024	75.00	CC	100309918269	108945
WALKER, DEWEY DOUGLAS							
24T1409A	108888	10/31/2024	10/31/2024	100.00	CA		108946
AYALA, JUAN REYNA							
LT240352A	108889	10/31/2024	10/31/2024	144.00	CK	219063	108947
CAMILLO OZ SFR 2019 LLC vs JONES							
LT240353A	108890	10/31/2024	10/31/2024	144.00	CK	219482	108948
CAMILLO OZ SFR 2019 LLC vs REEVES							
LT240354A	108891	10/31/2024	10/31/2024	234.00	CK	219481	108949
CAMILLO ML 2022 TRM SFR LLC vs QUEEN							
LT240355A	108892	10/31/2024	10/31/2024	234.00	CK	219492	108950
CAMILLO ML 2022 DD-SFR LLC vs GREGORASH							
LT240356A	108893	10/31/2024	10/31/2024	144.00	CK	219062	108951
CAMILLO ML 2022 DD-SFR LLC vs STONE							
LT240357A	108894	10/31/2024	10/31/2024	234.00	CK	219061	108952
CAMILLO HOUSES CV #3, LLC vs SMITH							
LT240358A	108895	10/31/2024	10/31/2024	324.00	CK	219060	108953
CAMILLO HOUSES CV #2 LLC vs ROOF							
DC240628A	108896	10/31/2024	10/31/2024	54.00	CK	50296511	108954
MIDLAND CREDIT MANAGEMENT, INC vs RHODES							
DC240629A	108897	10/31/2024	10/31/2024	54.00	CK	50296347	108955
JEFFERSON CAPITAL SYSTEMS, LLC vs THOMPSON							
DC240630A	108898	10/31/2024	10/31/2024	54.00	CK	50296320	108956
WESTLAKE SERVICES, LLC DBA WESTLAKE FINANCIAL SERVICES vs RQSALES							

PAYMENT TYPES REPORT  
 PAYMENT TYPES BETWEEN 10/01/2024 AND 10/31/2024  
 FOR ALL PAYMENT TYPES  
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rept Amt	Pay Type	Balance	Reference
10/01/2024	DC240575A	PROFESSIONAL CIVIL PROCESS	108637	54.00	CK	0.00	281444
10/01/2024	DC240576A	MOSS LAW FIRM, P.C.	108638	54.00	CK	0.00	42130
10/01/2024	DC240577A	MOSS LAW FIRM, P.C.	108639	54.00	CK	0.00	365852
10/01/2024	DC240578A	MOSS LAW FIRM, P.C.	108640	54.00	CK	0.00	41913
10/01/2024	24T0896A	WATKINS, GREGORY LEE	108641	150.00	DS	0.00	
10/01/2024	DC240579A	MOSS LAW FIRM, P.C.	108642	54.00	CK	0.00	268349
10/01/2024	DC240580A	ABC LEGAL SERVICES	108643	54.00	CK	0.00	50293617
10/01/2024	DC240581A	ABC LEGAL SERVICES	108644	54.00	CK	0.00	50293618
10/01/2024	DC240582A	ABC LEGAL SERVICES	108645	54.00	CK	0.00	50293616
10/01/2024	DC240583A	ABC LEGAL SERVICES	108646	54.00	CK	0.00	50293615
10/01/2024	DC240584A	ABC LEGAL SERVICES	108647	54.00	CK	0.00	50293994
10/02/2024	24T0246A	WALKER, DEWEY DOUGLAS	108648	100.00	CC	196.20	100307640860
10/02/2024	24T1333A	GONZALEZ SANCHEZ, ROSALINDA	108649	229.00	CC	0.00	100307695403
10/02/2024	LT240303A	GUADALUPE MARTINEZ	108650	144.00	CA	0.00	
10/02/2024	LT240304A	AIDE GONZALEZ SANCHEZ	108651	234.00	CA	0.00	
10/02/2024	LT240305A	SPG REALTY GROUP	108652	144.00	CA	0.00	
10/02/2024	24T1529A	VU, ANH QUAN	108653	144.00	UK	150.00	4673001137
10/03/2024	24T1496A	HEVER ISRAEL REYES, RALAC ICHOP	108654	182.00	CC	0.00	100307802844
10/03/2024	LT240306A	DAVID ALCALA	108655	144.00	CK	0.00	2469
10/03/2024	24T1522A	ATILANO VALDIVIA, FIDEL	108656	182.00	CA	0.00	
10/03/2024	24T1523A	ATILANO VALDIVIA, FIDEL	108657	369.00	CA	0.00	214807
10/03/2024	LT240307A	NATIONWIDE COMPLIANT	108658	324.00	CK	0.00	214808
10/03/2024	LT240308A	NATIONWIDE COMPLIANT	108659	144.00	CK	0.00	214809
10/03/2024	LT240309A	NATIONWIDE COMPLIANT	108660	144.00	CK	0.00	50294300
10/03/2024	DC240585A	ABC LEGAL SERVICES	108661	54.00	CK	0.00	50294152
10/03/2024	DC240586A	NATIONWIDE COMPLIANT, PC	108662	54.00	CK	0.00	6746
10/03/2024	DC240587A	SCOTT & ASSOCIATES, PC	108663	54.00	CK	0.00	100307895257
10/04/2024	24T1375A	TINAJERO, DANIEL JR	108664	182.00	CC	0.00	100307879790
10/04/2024	24T1502A	RODRIGUEZ, JORGE	108665	213.00	CC	0.00	
10/04/2024	24T0891A	TANNER, CASEY SCOT	108666	282.00	CC	0.00	100307876220

PAYMENT TYPES REPORT  
 PAYMENT TYPES BETWEEN 10/01/2024 AND 10/31/2024  
 FOR ALL PAYMENT TYPES  
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Recpt Amt	Pay Type	Balance	Reference
10/04/2024	LT240310A	BARRY & SEWART, PLLC	108667	144.00	CK	0.00	32881
10/04/2024	17T0048A	LEONARD,ALOYIUS GENTRELL	108668	364.00	CA	0.00	
10/04/2024	22T0374A	SCOTT III,JAMES EDWARD	108669	512.20	TS	0.00	
10/04/2024	24T1428A	MENDOZA RAMOS,ENEMIAS	108670	182.00	CA	0.00	
10/04/2024	SC240047A	SABINA DOSLICH	108671	144.00	CA	0.00	
10/04/2024	24T1352A	REYES, SANDY FIRA	108672	80.00	CA	158.00	
10/07/2024	21T7720A	HERNANDEZ, JUAN CARLOS	108673	119.00	CA	118.00	
10/07/2024	24T1547A	JOHNSON, LOGAN JEFFREY	108674	282.00	CC	0.00	100307938331
10/07/2024	24T1564A	GIDDENS, MASON BLAKE	108675	182.00	CC	0.00	100307958774
10/07/2024	24T1268A	JASSO, MANUEL MARTINEZ	108676	282.00	CC	0.00	100307966736
10/07/2024	24T1584A	ESTUDIANTE, JOSE	108677	182.00	CC	0.00	100307976347
10/07/2024	LT240311A	BARRY & SEWART, PLLC	108678	144.00	CK	0.00	32889
10/07/2024	24T1377A	SALAS, DANIEL P	108679	604.00	CA	0.00	
10/07/2024	24T1516A	AGUINAGA, MIKAELA	108680	199.00	CC	0.00	100308027430
10/07/2024	24T1517A	AGUINAGA, MIKAELA	108681	182.00	CC	0.00	100308027430
10/07/2024	21T8139A	GRANT, TOMMY JUNIOR	108682	817.70	CC	0.00	100308039693
10/07/2024	24T1442A	SHARP, BRIANNA DEZIRAE	108683	257.00	CC	0.00	100308043635
10/07/2024	24T1497A	VAZQUEZ, MIGUEL ANGEL	108684	229.00	DS	0.00	
10/07/2024	24T1497A	VAZQUEZ, MIGUEL ANGEL	108685	20.00	MO	0.00	19-583357740
10/07/2024	LT240312A	JOSE ORNELAS	108686	144.00	CA	0.00	
10/08/2024	18T7504A	VERMILLION, BROOKS ALLEN	108687	523.00	CC	0.00	100308121893
10/08/2024	24T1521A	LUNA, BRITTANY GAYE	108688	199.00	CC	0.00	100308137544
10/08/2024	LT240289A	SPYGLASS OF ENNIS APTS	108689	180.00	CA	0.00	
10/08/2024	LT240281A	AMBER ENGLISH	108690	180.00	CA	0.00	
10/08/2024	24T1593A	WILKERSON, TAYLOR LANE	108691	229.00	DS	0.00	
10/08/2024	24T1593A	WILKERSON, TAYLOR LANE	108692	20.00	CA	0.00	
10/08/2024	24T0955A	BARRERO CASTELLANOS, JORGE LUIS	108693	135.00	MO	0.00	28119373975
10/08/2024	LT240313A	HOUSING AUTHORITY OF THE CITY	108694	144.00	CK	0.00	023593
10/09/2024	LT240314A	NATIONWIDE COMPLIANT	108695	144.00	CK	0.00	215787
10/09/2024	LT240247A	GIRLING LAW, PLLC	108696	180.00	CK	0.00	4755

PAYMENT TYPES REPORT  
 PAYMENT TYPES BETWEEN 10/01/2024 AND 10/31/2024  
 FOR ALL PAYMENT TYPES  
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
10/09/2024	24T1350A	LOPEZ ROMERO, SYLVESTER	108697	229.00	CC	0.00	100308232359
10/09/2024	24T1590A	ALVAREZ, JOSEPH	108698	209.00	CC	0.00	100308234534
10/09/2024	DC240588A	ABC LEGAL SERVICES	108699	54.00	CK	0.00	50295172
10/09/2024	DC240589A	ABC LEGAL SERVICES	108700	54.00	CK	0.00	50294727
10/09/2024	DC240590A	ABC LEGAL SERVICES	108701	54.00	CK	0.00	50295158
10/09/2024	DC240591A	SCOTT & ASSOCIATES, PC	108702	54.00	CK	0.00	6979
10/09/2024	DC240592A	SCOTT & ASSOCIATES, PC	108703	54.00	CK	0.00	6980
10/09/2024	24T1599A	AGUAYO, MARIA VARGAS	108704	152.00	CA	0.00	
10/09/2024	DC240593A	ABC LEGAL SERVICES	108705	54.00	CK	0.00	50294627
10/09/2024	DC240594A	ABC LEGAL SERVICES	108706	54.00	CK	0.00	50294891
10/09/2024	LT240294A	CREEKSIDE TERRACE APTS	108707	180.00	CK	0.00	1023
10/10/2024	24T1315A	WATKINS, DEVION KIETH	108708	229.00	CC	0.00	100308246707
10/10/2024	24T1316A	WATKINS, DEVION KIETH	108709	229.00	CC	0.00	100308246707
10/10/2024	22T1371A	NORTON, BRYAN ELLIOTT	108710	330.20	CC	0.00	100308247080
10/10/2024	24T0651A	CARLILE, BLAKE ANTHONY	108711	269.10	CC	0.00	100308284409
10/10/2024	24T0994A	MORGAN, MADISON NICOLE	108712	140.00	UK	0.00	5507229812
10/11/2024	LT240315A	BARRY & SEWART, PLLC	108713	144.00	CK	0.00	32922
10/11/2024	24T1597A	POPE, JOEL WAYNE	108714	200.00	CC	0.00	100308404777
10/11/2024	24T1536A	ORTEGA, DUSTY LEE	108715	100.00	CA	271.00	
10/11/2024	DC240595A	LAWGISTIC PARTNERS	108716	54.00	CK	0.00	31635
10/11/2024	24T1500A	BLAND, JASON GLENN	108717	307.00	MO	0.00	4349762883
10/11/2024	24T1519A	DAVIS, LAURIE DIANE	108718	182.00	DS	0.00	
10/11/2024	24T1519A	DAVIS, LAURIE DIANE	108719	20.00	CA	0.00	
10/11/2024	24T1090A	ALVAREZ-AVILA, DIANA VERONICA	108720	300.00	CA	0.00	
10/11/2024	LT240316A	NATIONWIDE COMPLIANT	108721	234.00	CK	0.00	216522
10/11/2024	LT240317A	NATIONWIDE COMPLIANT	108722	144.00	CK	0.00	216523
10/11/2024	LT240318A	GRACE TOWNHOMES	108723	234.00	MO	0.00	19-656339459
10/11/2024	LT240291A	GRACE TOWNHOMES	108724	182.00	MO	0.00	19-656339458
10/11/2024	24T1201A	SANCHEZ, MARTIN JR	108725	92.00	CA	0.00	
10/15/2024	21T7720A	HERNANDEZ, JUAN CARLOS	108726	118.00	CA	0.00	

PAYMENT TYPES REPORT  
 PAYMENT TYPES BETWEEN 10/01/2024 AND 10/31/2024  
 FOR ALL PAYMENT TYPES  
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rept #	Rept Amt	Pay Type	Balance	Reference
10/15/2024	LT240319A	BARRY & SEWART, PLLC	108727	144.00	CK	0.00	32935
10/15/2024	LT240282A	ENSIGN	108728	180.00	CA	0.00	
10/15/2024	24T1078A	TALAVERA CARDOZA, JORGE	108729	92.00	CC	90.00	100308448316
10/15/2024	LT240320A	ENSIGN	108730	144.00	CA	0.00	
10/15/2024	LT240321A	ENSIGN	108731	144.00	CA	0.00	
10/15/2024	24T1111A	AGUIRRE, CARLOS A	108732	369.00	CC	0.00	100308511621
10/15/2024	24T0693A	GARCIA, EDGAR ALFONSO	108733	93.00	CC	180.00	100308512057
10/15/2024	20T6240A	LINSICOMBE, AMANDA DAMN	108734	230.10	CC	0.00	100308552753
10/15/2024	LT240322A	BRECKENRIDGE VILLAGE	108735	144.00	MO	0.00	22-067188042
10/15/2024	21T7374A	TAMEZ, KIRK REGAN	108736	60.00	CA	58.20	
10/15/2024	21T7374A	TAMEZ, KIRK REGAN	108737	58.20	CA	0.00	
10/15/2024	DC240596A	ABC LEGAL SERVICES	108738	54.00	CK	0.00	50295448
10/15/2024	DC240597A	ABC LEGAL SERVICES	108739	54.00	CK	0.00	50295488
10/15/2024	DC240598A	ABC LEGAL SERVICES	108740	54.00	CK	0.00	50295614
10/15/2024	DC240599A	ABC LEGAL SERVICES	108741	54.00	CK	0.00	50295613
10/15/2024	DC240566A	ANA-ALICIA ZUNIGA	108742	54.00	CA	0.00	
10/15/2024	DC240566A	SEANNA ZUNIGA	108743	54.00	CA	0.00	
10/15/2024	24T1399A	HERRERA CASTRO, GERARDO JUNIOR	108744	369.00	CA	0.00	
10/15/2024	LT240323A	RICKY MASSEY	108745	144.00	CA	0.00	
10/15/2024	DC240600A	PROFESSIONAL CIVIL PROCESS	108746	54.00	CK	0.00	282581
10/16/2024	22T0340A	BOCANEGRA, DANIEL	108747	330.20	MO	0.00	29422280553
10/16/2024	24T0883A	MELENDREZ, DIONICIO CEDILLO	108748	182.00	CA	0.00	
10/16/2024	DC240601A	ABC LEGAL SERVICES	108749	54.00	CK	0.00	50295743
10/16/2024	LT240324A	SPYGLASS OF ENNIS APARTMENTS	108750	234.00	CA	0.00	
10/17/2024	24T0958A	HACKLER, HALI RENAE	108751	150.00	DS	0.00	
10/17/2024	LT240325A	FOSTER MASSENGILL, PLLC	108752	234.00	CK	0.00	1609
10/17/2024	24T1356A	ROSS, JOHN LAWRENCE	108753	184.00	CC	0.00	100308735408
10/17/2024	DC240603A	ABC LEGAL SERVICES	108754	54.00	CK	0.00	50295987
10/17/2024	DC240604A	ABC LEGAL SERVICES	108755	54.00	CK	0.00	50296031
10/17/2024	DC240605A	SCOTT & ASSOCIATES, PC	108756	54.00	CK	0.00	7676

PAYMENT TYPES REPORT  
 PAYMENT TYPES BETWEEN 10/01/2024 AND 10/31/2024  
 FOR ALL PAYMENT TYPES  
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
10/17/2024	DC240606A	ABC LEGAL SERVICES	108757	54.00	CK	0.00	50296171
10/17/2024	LT240326A	WHITE & MEJIAS, PLLC	108758	234.00	CK	0.00	2066/2071
10/17/2024	LT240327A	NATIONWIDE COMPLIANT	108759	144.00	CK	0.00	217223
10/17/2024	24T1370A	KIPP, DION SCOTT	108760	229.00	DS	0.00	
10/17/2024	24T1570A	KIPP, DION SCOTT	108761	20.00	CA	0.00	
10/17/2024	LT240328A	GRACE TOWNHOMES	108762	234.00	MO	0.00	22-067188073
10/18/2024	24T1551A	AGUILAR-MARQUEZ, DAVID ALONSO	108763	182.00	CC	0.00	100308839979
10/18/2024	24T1426A	SCOTT, JAKE MCKINLEY	108764	178.00	CC	0.00	10030885222
10/18/2024	24T1427A	SCOTT, JAKE MCKINLEY	108765	178.00	CC	0.00	10030885222
10/18/2024	24T0778A	ALONSO SAUCEDO, JESUS	108766	256.10	CC	0.00	100308889731
10/18/2024	24T1566A	JACKSON, TERI GAIL	108767	229.00	DS	0.00	
10/18/2024	24T1566A	JACKSON, TERI GAIL	108768	20.00	CA	0.00	
10/18/2024	DC240607A	PROFESSIONAL CIVIL PROCESS	108769	54.00	CK	0.00	281453
10/18/2024	LT240329A	BARRETT DAFFIN FRAPPIER TURNER	108770	234.00	CK	0.00	491214
10/18/2024	DC240602A	ABC LEGAL SERVICES	108771	54.00	CK	0.00	50296246
10/21/2024	24T1647A	GALVAN SANCHEZ, GERARDO	108772	182.00	CA	0.00	
10/21/2024	DC240608A	MOSS LAW FIRM, P.C.	108773	54.00	CK	0.00	367697
10/21/2024	LT240330A	DON KIZER	108774	144.00	CA	0.00	
10/21/2024	24T1558A	WARREN, CHRISTOPHER LEE	108775	229.00	DS	0.00	
10/21/2024	24T1558A	WARREN, CHRISTOPHER LEE	108776	20.00	CA	0.00	
10/21/2024	LT240331A	VICTORIA DIAZ AGUILAR	108777	144.00	CA	0.00	
10/21/2024	LT240332A	MARK WALTERS	108778	144.00	CA	0.00	
10/22/2024	24T1486A	JIMENEZ HERNANDEZ, JOSE	108779	226.00	CA	0.00	
10/22/2024	18T2029A	BUSTAMANTE, NICOLE FOURNET	108780	251.00	CC	0.00	100309073599
10/22/2024	06T0494A	ALBAHADULY, NADIA	108781	319.80	CC	0.00	10030907355
10/22/2024	06T0495A	ALBAHADULY, NADIA	108782	499.20	CC	0.00	10030907355
10/22/2024	19T4081A	FOWLER, CHARLES RAYMOND	108783	383.50	CC	0.00	100309082804
10/22/2024	22T0873A	PAGE, DESTINY JANAY	108784	512.20	CC	0.00	100309111541
10/22/2024	18T2209A	ROYAL, HARLEY D	108785	425.00	CA	0.00	
10/22/2024	24T1572A	GRANT, EDDIE SHERMAN	108786	159.00	DS	0.00	



PAYMENT TYPES REPORT  
 PAYMENT TYPES BETWEEN 10/01/2024 AND 10/31/2024  
 FOR ALL PAYMENT TYPES  
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
10/25/2024	LT240301A	NATIONWIDE COMPLIANT	108817	180.00	CK	0.00	218737
10/25/2024	LT240308A	NATIONWIDE COMPLIANT	108818	180.00	CK	0.00	218738
10/25/2024	LT240339A	NATIONWIDE COMPLIANT	108819	144.00	CK	0.00	218873
10/25/2024	LT240340A	NATIONWIDE COMPLIANT	108820	144.00	CK	0.00	218876
10/25/2024	LT240341A	NATIONWIDE COMPLIANT	108821	234.00	CK	0.00	218874
10/28/2024	21T7307A	BINGHAM, HOLLY RENEE	108822	431.60	TS	0.00	
10/28/2024	20T5159A	PEREZ, SAL XAVIER	108823	200.20	CC	0.00	100309478187
10/28/2024	LT240224A	TRACI CALDWELL	108824	180.00	CA	0.00	
10/28/2024	24T1648A	VELASQUEZ, ELVIA ARGENTINA	108825	182.00	CC	0.00	100309484146
10/28/2024	24T1078A	TALAVERA CARDOZA, JORGE	108826	90.00	CC	0.00	100309533272
10/28/2024	24T1475A	ALLEN, KATRINA MARIE	108827	81.00	CC	82.00	100309540590
10/28/2024	24T1600A	BILLINGS, TAMMY SUE	108828	199.00	CC	0.00	100309585719
10/28/2024	24T1510A	CHAVARRIA, JOEL	108829	182.00	CC	0.00	100309465014
10/28/2024	24T1591A	CIBRIAN MENDEZ, ERIK GUADALUPE	108830	100.00	CA	84.00	
10/28/2024	24T1634A	FLORES BATES, HENRY ALEXANDER	108831	159.00	DS	0.00	
10/28/2024	24T1634A	FLORES BATES, HENRY ALEXANDER	108832	20.00	CA	0.00	
10/28/2024	24T1635A	FLORES BATES, HENRY ALEXANDER	108833	159.00	DS	0.00	
10/28/2024	24T1635A	FLORES BATES, HENRY ALEXANDER	108834	20.00	CA	0.00	
10/28/2024	LT240305A	KATHY SPIEGEL	108835	180.00	CA	0.00	
10/29/2024	11T1289A	MATTHEWS, JACOB J	108836	214.50	CC	0.00	100309607788
10/29/2024	LT240342A	JACK O'BOYLE & ASSOCIATES, PLL	108837	234.00	CK	0.00	204080
10/29/2024	24T1477A	APEBO, MICHAEL OLUNASEUN	108838	213.00	DS	0.00	
10/29/2024	24T1403A	CRENSHAW, CARL WAYNE	108839	229.00	DS	0.00	
10/29/2024	24T1404A	CRENSHAW, CARL WAYNE	108840	159.00	DS	0.00	
10/29/2024	24T1405A	CRENSHAW, CARL WAYNE	108841	159.00	DS	0.00	
10/29/2024	24T1431A	GROOTONK, CLIFFORD JAMES	108842	159.00	DS	0.00	
10/29/2024	24T1390A	GARCIA, LILIANA CELESTE	108843	159.00	DS	0.00	
10/29/2024	24T1301A	GIBSON, TERRELL ALLEN	108844	369.00	DS	0.00	
10/29/2024	24T1245A	GOMEZ, VANESSA ELENA	108845	229.00	DS	0.00	
10/29/2024	24T1246A	GOMEZ, VANESSA ELENA	108846	129.00	DS	0.00	

PAYMENT TYPES REPORT  
 PAYMENT TYPES BETWEEN 10/01/2024 AND 10/31/2024  
 FOR ALL PAYMENT TYPES  
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rept #	Rept Amt	Pay Type	Balance	Reference
10/29/2024	24T1423A	MARAQA, OMAR MORHAMMED	108847	229.00	DS	0.00	
10/29/2024	LT240343A	JENKINS COURT RECEIVERS, LLC	108848	144.00	CA	0.00	
10/29/2024	DC213763A	ALLIANCE CIVIL PROCESS, INC	108849	8.00	CK	0.00	5415
10/29/2024	SC240048A	MOSS LAW FIRM, P.C.	108850	54.00	CK	0.00	28227
10/29/2024	DC240609A	MOSS LAW FIRM, P.C.	108851	54.00	CK	0.00	269679
10/29/2024	DC240610A	MOSS LAW FIRM, P.C.	108852	54.00	CK	0.00	269677
10/29/2024	DC240611A	MOSS LAW FIRM, P.C.	108853	54.00	CK	0.00	269678
10/29/2024	DC240612A	MOSS LAW FIRM, P.C.	108854	54.00	CK	0.00	269606
10/29/2024	DC240613A	MOSS LAW FIRM, P.C.	108855	54.00	CK	0.00	368026
10/29/2024	DC240614A	MOSS LAW FIRM, P.C.	108856	54.00	CK	0.00	269440
10/29/2024	DC240615A	MOSS LAW FIRM, P.C.	108857	54.00	CK	0.00	268963
10/29/2024	DC240616A	PROFESSIONAL CIVIL PROCESS	108858	54.00	CK	0.00	283205
10/30/2024	24T1291A	VELASQUEZ HERRERA, FRANCISCO A	108859	182.00	CA	0.00	
10/30/2024	24T1290A	VELASQUEZ HERRERA, FRANCISCO A	108860	282.00	CA	0.00	
10/30/2024	24T1170A	THOMPSON, RANDALL C	108861	369.00	DS	0.00	
10/30/2024	24T1475A	ALLEN, KATRINA MARIE	108862	50.00	CC	34.00	100309778780
10/30/2024	24T1169A	THOMPSON, RANDALL C	108863	182.00	CC	0.00	100309808696
10/30/2024	LT240312A	SHERRY EADES	108864	180.00	CA	0.00	
10/30/2024	LT240344A	DAVIS, WILLIAM JONATHAN	108865	144.00	CA	0.00	
10/30/2024	24T1629A	DAVIS, WILLIAM JONATHAN	108866	229.00	DS	0.00	
10/30/2024	24T1629A	ENNIS TRAILS	108867	20.00	CA	0.00	
10/30/2024	LT240345A	ENNIS TRAILS	108868	144.00	CK	0.00	2106
10/30/2024	LT240346A	ENNIS TRAILS	108869	144.00	CK	0.00	2105
10/30/2024	LT240347A	ENNIS TRAILS	108870	144.00	CK	0.00	2104
10/30/2024	LT240348A	ENNIS TRAILS	108871	234.00	CK	0.00	2117
10/30/2024	DC240617A	ABC LEGAL SERVICES	108872	54.00	CK	0.00	50296558
10/30/2024	LT240349A	ENNI TRAILS	108873	234.00	CK	0.00	2116
10/30/2024	DC240618A	ABC LEGAL SERVICES	108874	54.00	CK	0.00	50296588
10/30/2024	LT240350A	ENNIS TRAILS	108875	234.00	CK	0.00	2114
10/30/2024	DC240619A	ABC LEGAL SERVICES	108876	54.00	CK	0.00	50296599

PAYMENT TYPES REPORT  
 PAYMENT TYPES BETWEEN 10/01/2024 AND 10/31/2024  
 FOR ALL PAYMENT TYPES  
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
10/30/2024	LT240351A	ENNIS TRAILS	108877	324.00	CK	0.00	2115
10/30/2024	DC240620A	ABC LEGAL SERVICES	108878	54.00	CK	0.00	50296384
10/30/2024	DC240621A	ABC LEGAL SERVICES	108879	54.00	CK	0.00	50296412
10/30/2024	DC240622A	ABC LEGAL SERVICES	108880	54.00	CK	0.00	50296717
10/30/2024	DC240623A	ABC LEGAL SERVICES	108881	54.00	CK	0.00	50296895
10/30/2024	DC240624A	ABC LEGAL SERVICES	108882	54.00	CK	0.00	50296854
10/30/2024	DC240625A	SCOTT & ASSOCIATES, P.C.	108883	54.00	CK	0.00	1376
10/30/2024	DC240626A	SCOTT & ASSOCIATES, P.C.	108884	54.00	CK	0.00	1375
10/30/2024	DC240627A	SCOTT & ASSOCIATES, P.C.	108885	54.00	CK	0.00	1374
10/31/2024	24T1688A	MULLICAN II, RYAN TURNER	108886	182.00	CC	0.00	100309878854
10/31/2024	24T0246A	WALKER, DEWEY DOUGLAS	108887	75.00	CC	123.20	100309918269
10/31/2024	24T1409A	AYALA, JUAN REYNA	108888	100.00	CA	131.00	
10/31/2024	LT240352A	NATIONWIDE COMPLIANT	108889	144.00	CK	0.00	219063
10/31/2024	LT240353A	NATIONWIDE COMPLIANT	108890	144.00	CK	0.00	219482
10/31/2024	LT240354A	NATIONWIDE COMPLIANT	108891	234.00	CK	0.00	219481
10/31/2024	LT240355A0	NATIONWIDE COMPLIANT	108892	234.00	CK	0.00	219492
10/31/2024	LT240356A	NATIONWIDE COMPLIANT	108893	144.00	CK	0.00	219062
10/31/2024	LT240357A	NATIONWIDE COMPLIANT	108894	234.00	CK	0.00	219061
10/31/2024	LT240358A	NATIONWIDE COMPLIANT	108895	324.00	CK	0.00	219060
10/31/2024	DC240628A	ABC LEGAL SERVICES	108896	54.00	CK	0.00	50296511
10/31/2024	DC240629A	ABC LEGAL SERVICES	108897	54.00	CK	0.00	50296347
10/31/2024	DC240630A	ABC LEGAL SERVICES	108898	54.00	CK	0.00	50296320

CK	-	11402.00	102 Rcppts
DS	-	5213.00	26 Rcppts
CC	-	12618.60	54 Rcppts
CA	-	10632.80	67 Rcppts
UK	-	284.00	2 Rcppts
TS	-	1236.30	3 Rcppts
MO	-	1586.20	8 Rcppts

TOTAL: 42972.90 262

**DETAIL REPORT**

REPORT CREATED: 11/04/2024 02:20:15 PM

**Report Overview**

Bureaus In Report: 1  
 Payments: 50 / \$13,334.60  
 Credits: 3 / \$716.00  
 Pending: 0 / \$0.00

Start Date: 09/30/2024 04:00:00  
 End Date: 10/31/2024 04:00:00  
 Total Payments: 53

**ELLIS COUNTY, TX JP 1**

RECORD COUNT: 54

*JP #1  
 Receipted  
 #12,618.60*

**Report Information**

Bureau Code: 7653304  
 Start Date: 09/30/2024 04:00:00  
 End Date: 10/31/2024 04:00:00

**Totals**  
 Payments: 50 / \$13,334.60  
 Credits: 3 / \$716.00  
 Pending: 0 / \$0.00

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Settled
<a href="#">View</a>	Request Refund	100307640860	10/1/2024 6:55:19 AM	24T0246A	\$100.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100307695403	10/1/2024 12:53:09 PM	[REDACTED]	\$229.00	Payment	Complete	
<a href="#">View</a>	View Refund	100307771702	10/2/2024 11:04:45 AM	[REDACTED]	\$700.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100307802844	10/2/2024 2:14:09 PM	24T1496A	\$182.00	Payment	Complete	
<a href="#">View</a>	Unavailable	100307850681	10/3/2024 9:49:16 AM	[REDACTED]	\$213.00	Payment	Declined	
<a href="#">View</a>	Request Refund	100307876220	10/3/2024 12:08:30 PM	24T0891A	\$282.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100307879790	10/3/2024 12:30:05 PM	[REDACTED]	\$213.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100307895257	10/3/2024 1:57:55 PM	txc241877823	\$182.00	Payment	Complete	
<a href="#">View</a>	Unavailable	70880563	10/3/2024 4:24:16 PM	[REDACTED]	\$700.00	Credit	Complete	
<a href="#">View</a>	Request Refund	100307938331	10/4/2024 8:47:33 AM	[REDACTED]	\$282.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100307958774	10/4/2024 10:35:56 AM	[REDACTED]	\$182.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100307966736	10/4/2024 11:12:22 AM	[REDACTED]	\$282.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100307976347	10/4/2024 11:57:46 AM	24T1584A	\$182.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100308027430	10/4/2024 3:51:33 PM	[REDACTED]	\$381.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100308039693	10/4/2024 8:12:47 PM	[REDACTED]	\$817.70	Payment	Complete	

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Settled
<a href="#">View</a>	Request Refund	100308043635	10/5/2024 10:11:18 AM	[REDACTED]	\$257.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100308121893	10/7/2024 1:54:04 PM	[REDACTED]	\$523.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100308137544	10/7/2024 3:13:22 PM	[REDACTED]	\$199.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100308232359	10/8/2024 4:14:46 PM	[REDACTED]	\$229.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100308234534	10/8/2024 4:31:22 PM	s00496t6	\$209.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100308246707	10/9/2024 8:39:49 AM	[REDACTED]	\$458.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100308247080	10/9/2024 8:44:03 AM	[REDACTED]	\$330.20	Payment	Complete	
<a href="#">View</a>	Request Refund	100308284409	10/9/2024 1:09:02 PM	[REDACTED]	\$269.10	Payment	Complete	
<a href="#">View</a>	Request Refund	100308404777	10/10/2024 5:04:47 PM	TXC242024907	\$200.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100308448316	10/11/2024 11:33:47 AM	24T1076A	\$92.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100308511621	10/11/2024 6:50:29 PM	[REDACTED]	\$369.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100308512057	10/11/2024 7:24:45 PM	[REDACTED]	\$93.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100308552753	10/14/2024 11:08:55 AM	[REDACTED]	\$230.10	Payment	Complete	
<a href="#">View</a>	Request Refund	100308735408	10/16/2024 10:08:35 AM	[REDACTED]	\$184.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100308839979	10/17/2024 10:59:07 AM	[REDACTED]	\$182.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100308885222	10/17/2024 3:19:23 PM	[REDACTED]	\$356.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100308889731	10/17/2024 3:43:43 PM	24T0778A	\$256.10	Payment	Complete	
<a href="#">View</a>	Request Refund	100309073599	10/21/2024 8:48:46 AM	18t2029a	\$251.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100309077355	10/21/2024 9:14:02 AM	06T0494A	\$819.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100309082804	10/21/2024 9:46:53 AM	[REDACTED]	\$383.50	Payment	Complete	
<a href="#">View</a>	Request Refund	100309111541	10/21/2024 12:10:41 PM	[REDACTED]	\$512.20	Payment	Complete	
<a href="#">View</a>	Request Refund	100309235664	10/22/2024 2:29:33 PM	[REDACTED]	\$190.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100309342453	10/23/2024 4:19:51 PM	[REDACTED]	\$229.00	Payment	Complete	
<a href="#">View</a>	Unavailable	70886831	10/23/2024 4:54:15 PM	[REDACTED]	\$8.00	Credit	Complete	

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Settled
<a href="#">View</a>	Request Refund	100309346549	10/23/2024 5:22:19 PM	bxcb4197t127t7	\$182.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100309351172	10/23/2024 10:04:49 PM	[REDACTED]	\$213.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100309444399	10/24/2024 7:14:21 PM	[REDACTED]	\$458.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100309465014	10/25/2024 9:36:25 AM	S003084	\$190.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100309478187	10/25/2024 10:41:46 AM	[REDACTED]	\$200.20	Payment	Complete	
<a href="#">View</a>	Request Refund	100309484146	10/25/2024 11:09:40 AM	24T1648A	\$182.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100309533272	10/25/2024 3:01:22 PM	24T1076A	\$90.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100309540590	10/25/2024 3:35:15 PM	[REDACTED]	\$81.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100309585719	10/27/2024 4:18:51 PM	[REDACTED]	\$199.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100309607788	10/28/2024 9:34:56 AM	11p1289a	\$214.50	Payment	Complete	
<a href="#">View</a>	Unavailable	70888077	10/28/2024 12:34:07 PM	S003084	\$8.00	Credit	Complete	
<a href="#">View</a>	Request Refund	100309778780	10/29/2024 2:27:30 PM	[REDACTED]	\$50.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100309808696	10/29/2024 7:09:05 PM	24T1169A	\$182.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100309878854	10/30/2024 1:46:35 PM	[REDACTED]	\$182.00	Payment	Complete	
<a href="#">View</a>	Request Refund	100309918269	10/30/2024 6:23:51 PM	24T0246A	\$75.00	Payment	Complete	

Copyright © 2024 Accelerated Card Company, LLC, d/b/a Certified Payments. All rights reserved. Accelerated Card Company, LLC is a registered ISO of Fifth Third Bank, National Association, Cincinnati, OH.

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

Payment Detail

**Payment ID** 70888077  
**Date/Time** 10/28/2024 12:34:07 PM  
**Amount** \$8.00  
**Conv. Fee** \$0.00  
**Flow** Credit

Credit Card Payment

**Card Type** Master Card  
**Auth Response**  
**Origination** IVR  
**Outcome** Complete  
**Card Number (last 4)** [REDACTED]

Billing Information

**First Name** [REDACTED]  
**Middle Name**  
**Last Name** [REDACTED]  
**Name Suffix**  
**Address** [REDACTED]  
**City** [REDACTED]  
**State** [REDACTED]  
**Postal Code** 75734  
**Country** US  
**Telephone** [REDACTED]  
**Email Address** [REDACTED]

Additional Information

**Payment Type** Payment  
**Case number or Driver's License Number** [REDACTED]

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

Payment Detail

**Payment ID** 70886831  
**Date/Time** 10/23/2024 4:54:15 PM  
**Amount** \$8.00  
**Conv. Fee** \$0.00  
**Flow** Credit

Billing Information

**First Name**  
**Middle Name**  
**Last Name**  
**Name Suffix**  
**Address** 911  
**City**  
**State**  
**Postal Code**  
**Country**  
**Telephone**  
**Email Address**

Credit Card Payment

**Card Type** Master Card  
**Auth Response**  
**Origination** IVR  
**Outcome** Complete  
**Card Number (last 4)** [REDACTED]

Additional Information

**Payment Type**  
**Case number or Driver's License Number** [REDACTED]

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

Payment Detail

**Payment ID** 70880563  
**Date/Time** 10/03/2024 4:24:16 PM  
**Amount** \$700.00  
**Conv. Fee** \$15.75  
**Flow** Credit

Credit Card Payment

**Card Type** Master Card  
**Auth Response**  
**Origination** Internet  
**Outcome** Complete  
**Card Number (last 4)** [REDACTED]

Billing Information

**First Name** [REDACTED]  
**Middle Name** [REDACTED]  
**Last Name** [REDACTED]  
**Name Suffix**  
**Address** [REDACTED]  
  
**City** [REDACTED]  
**State** [REDACTED]  
**Postal Code** [REDACTED]  
**Country** [REDACTED]  
**Telephone** [REDACTED]  
**Email Address** [REDACTED]

Additional Information

**Payment Type** Payment  
**Case number or Driver's License Number** [REDACTED]



**INTERLOCAL COOPERATION CONTRACT  
BETWEEN  
COUNTY OF ELLIS AND THE ENNIS INDEPENDENT SCHOOL DISTRICT**

**WHEREAS,** the hereinafter below described government entities desire to increase their efficiency and effectiveness by entering into this contract one with the other; and

**WHEREAS,** such contracts are 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,** the parties agree and covenant one with the other as follows:

- A. The County of Ellis (hereinafter COUNTY) shall be the party providing the function or service which shall include the maintenance, repair and/or 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 the Ennis Independent School District goods and/or services.
- B. The Ennis Independent School District (hereinafter ISD) shall be the party receiving the function, goods, or service and providing payment for such function, goods and/or services.
- C. The ISD, 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 ISD.
- D. The terms of this agreement shall be from **FY October 1, 2024 to September 30, 2025.**
- E. Both parties acknowledge and understand, in reference to any project undertaken under this contract involving the construction, improvement, or the repair of a road, building, or other facility, the following:
  - 1. 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

- 2. ISD agrees to pay COUNTY for work performed pursuant to Work Order. Miscellaneous projects and changes will be agreed upon before Work Order is approved; and,
- 3. that the payment and penalty provisions set out in Section 791.014 (c and d) of the Government Code Interlocal Cooperation Act shall apply to this contract.
- 4. The Parties agree that is contract is to provide a governmental function or service that each party to the contract is authorized to perform individually. Both parties agree and certify that any payments required under this contract will be made from current revenues available to the paying party. Finally, each party agrees that the contractual payments made under this agreement will be and are to be based on reasonable value in an amount that fairly compensates the services or function performed under this contract.

F. ISD agrees to pay COUNTY within (30) days of billing by COUNTY for the goods, governmental function, and/or services provided in an amount that fairly compensates COUNTY for service or functions performed by COUNTY under this Contract.

**EXECUTED** in duplicate this the \_\_\_\_\_ day of \_\_\_\_\_, 2024.

COUNTY OF ELLIS

\_\_\_\_\_  
 Todd Little  
 County Judge, Ellis County, Texas

Attest:

\_\_\_\_\_  
 Ellis County Clerk

ENNIS INDEPENDENT  
 SCHOOL DISTRICT



Signature  
 Printed Name: Brant F. Beard  
 Title: President

Attest:

  
 \_\_\_\_\_  
 School Board Secretary

### 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: November 18, 2024

NAME: Tim Birdwell

PHONE: 972-825-5555 FAX: 972-825-5551

DEPARTMENT OR ASSOCIATION: Ellis County Fire Marshal

ADDRESS: 109 S. Jackson, Suite 265

PREFERRED DATE TO BE PLACE ON AGENDA: November 26, 2024

DESCRIPTION OF AGENDA REQUEST: **Consent Agenda Item** (as follows)

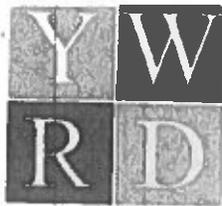
Approval of Compilation report. Pursuant to 775.082, Texas Health and Safety Code, acceptance of the annual Compilation Report of the fiscal accounts and records of Emergency Services District in Ellis County. **For ESD#5 Ferris.**

\*  
\_\_\_\_\_  
County Attorney Approval

**ELLIS COUNTY EMERGENCY SERVICES  
DISTRICT #5**

**STATEMENT OF CASH RECEIPTS  
AND DISBURSEMENTS**

Year Ended September 30, 2024



# YWRD, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

Greer Yedell, CPA    Traic Wood, CPA    Joyce Reeve, CPA    Byron Thorne, CPA

To the Board of Directors of  
Ellis County Emergency Services District #5  
Ferris, Texas

Management is responsible for the accompanying financial statements of Ellis County Emergency Services District #5 (District), which comprises the statement of cash receipts and disbursements for the year ended September 30, 2024, in accordance with the cash basis of accounting, and for determining that the cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any assurance on this financial statement.

The financial statement is prepared in accordance with the cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

Management has elected to omit substantially all the disclosures ordinarily included in a financial statement prepared in accordance with the cash basis of accounting. If the omitted disclosures were included in the financial statement, they might influence the user's conclusions about the District's cash receipts and disbursements. Accordingly, the financial statement is not designed for those who are not informed about such matters.

*YWRD, P.C.*

YWRD, P.C.  
*Certified Public Accountants*

Waxahachie, Texas  
October 28, 2024

**ELLIS COUNTY EMERGENCY SERVICES DISTRICT #5**  
**STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS**  
Year Ended September 30, 2024

**CASH RECEIPTS**

Property Taxes	\$ 265,798
Building Rent	280
Proceeds from Sale of Equipment	16,000
<b>TOTAL CASH RECEIPTS</b>	<u><u>282,078</u></u>

**CASH DISBURSEMENTS**

Accounting	815
Appraisal District Fee	2,262
City of Ferris Fire Department	132,980
Dues	275
Election Services	4,700
Equipment	3,431
Insurance	4,071
Legal Fees	17,302
Labor	846
Landscaping	250
New Fire Truck	36,870
Meals	50
Notices	910
Office	2,447
Repairs and Maintenance	1,136
Supplies	2,015
Training	3,053
Telephone	2,500
Truck Repair	300
Utilities	2,071
<b>TOTAL CASH DISBURSEMENTS</b>	<u><u>218,284</u></u>

**INCREASE IN CASH** 63,794

**BEGINNING CASH** 129,392

**ENDING CASH** \$ 193,186

See accountant's compilation report

A.10 -  
A.11

<b>ELLIS COUNTY COMMISSIONERS COURT</b>		Court Date: November 26, 2024	
REPORTING DEPARTMENT: DoD			
<b>AGENDA TYPE</b> <input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	<b>DoD FINANCIAL REPORT OCTOBER 2024 CONSENT AGENDA ITEM</b>		

**AGENDA CAPTION:**  
 Approval of the Department of Development's (DoD) monthly financial report for October 2024, 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 and expenditures for October 2024.

REVENUE ACCOUNT NO.	ACCOUNT NAME	AMOUNT
001-0000-202500	TCEQ Line Item	\$ 760.00
001-0060-400580	PWA (Permits)	\$ 23,725.00
001-0060-400720	Plats (Subdivisions)	\$ 38,882.00
001-0060-400940	Septic Fees	\$ 45,365.00
001-0060-406080	Misc. Fees	\$ 1,875.00
001-0921-406260	Recording Fees	\$ 1,420.00
003-0601-400920	Pct. No. 1 – Subdivision Percentage (Road) Fees	\$ 0.00
004-0652-400920	Pct. No. 2 – Subdivision Percentage (Road) Fees	\$ 0.00
005-0703-400920	Pct. No. 3 – Subdivision Percentage (Road) Fees	\$ 0.00
006-0754-400920	Pct. No. 4 – Subdivision Percentage (Road) Fees	\$ 0.00
076-0976-409760	Subdivision Inspection Fees (Special Fund)	\$ 0.00
REVENUES		\$ 112,027.00

EXPENSE ACCOUNT NO.	ACCOUNT NAME	AMOUNT
001-0060-506010	Travel Reimbursement	\$ 421.66
001-0060-507030	Telephone	\$ 0.00
001-0060-508010	Supplies	\$ 508.96
001-0060-508020	Equipment	\$ 1,200.69
001-0060-508050	Conference	\$ 885.68
001-0060-508060	Dues	\$ 1,550.60
001-0060-508080	Auto Gas	\$ 977.79
001-0060-508090	Auto Repairs	\$ 203.15
001-0060-508100	Auto Tires	\$ 0.00
001-0060-508190	Computer	\$ 329.36
001-0060-508210	Uniform	\$ 0.00
001-0060-508680	Contract Services	\$ 485.65
001-0060-508880	Computer Software	\$ 958.33
001-0060-508990	Development Testing	\$ 0.00
076-0976-509978	Subdivision Inspection Fees (Special Fund)	\$ 0.00
EXPENDITURES		\$ 7,521.87

ELLIS COUNTY COMMISSIONERS COURT		November 26, 2024	
REPORTING DEPARTMENT: <i>Engineering</i>			
<b>AGENDA TYPE</b> <input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	<b>EXECUTE AN ADDENDUM</b> <b>DIR CONTRACT REGARDING GIS LICENSE &amp; SOFTWARE</b> <b>CONSENT ITEM</b>		

**CAPTION:**

Approval for the County Judge to sign an addendum to Section 10.12 (Limitation of Liability) of the existing DIR Contract No. DIR-CPO-4699, Environmental Systems Research Institute, Inc. (ESRI), and the State of Texas, acting by and through the Department of Information Resources (DIR) to extend the annual GIS software licenses in the Engineering Department.

**CASE TYPE:**

- Bond/Letter of Credit
- Plat/Plat-related
- Regulation Amendment
- Variance Request
- Misc.

**ATTACHMENTS:**

- 1) Draft Addendum

**STAFF RECOMMENDATION:**

- Approved, as presented**
- Approved w/ conditions  
(See Analysis section)
- Table
- Disapprove

**PROPOSAL & BACKGROUND INFORMATION:**

- Staff requests this item to allow the annual extension of existing Geographic Information Systems (GIS) software licenses under the existing DIR contract through the State; however, the extension of the annual licenses now requires the County to sign this addendum relating to the changes in the limitation of liability.
- Funds for the annual software licenses (approximately \$11,233.32) are already allocated within the Engineering budget for FY 2024-25, but before the license extensions can be purchased from ESRI through the DIR contract, this addendum must be signed. The deadline is November 30, 2024.
- If this addendum is not signed and submitted in time, the existing licenses, which are now cloud-based subscriptions instead of the traditional standalone programs, will cease to operate and could cause delays in processing Geographic Information Systems' NCT911 emergency response datasets and related services to the County, such as web maps for the County. This software is specifically required to exchange data with NCT911 electronically.
- Per ESRI, this current contract via DIR will expire in 2027.
- Legal has reviewed this addendum and determined this to be the standard language and proposes no changes.

**ANALYSIS:**

Staff recommends **approval** of this addendum to allow the purchase of the annual software licenses, as presented.



**Texas DIR-CPO-4699 Customer Addendum to Purchase Order (the "LOL Addendum")**

Pursuant to Section 12(c) of DIR Contract No. DIR-CPO-4699 (the "DIR Contract"), Environmental Systems Research Institute, Inc. ("Esri" or "Successful Respondent") and the State of Texas, acting by and through the Department of Information Resources ("DIR") have agreed to authorized exceptions to Section 10.12 ("Limitation of Liability") of Appendix A to the DIR Contract.

WHEREAS, Esri and DIR have agreed Esri and a Customer may include in a Purchase Order a term limiting Esri's liability to Customer for damages in any claim or cause of action arising under or related to such Purchase Order and to limit Esri's liability to Customer for indemnification requirements under Section 10.1.1(A)(iii) of the DIR Contract, provided such terms may only be valid if stated on a standalone page signed by both parties and attached to or incorporated by reference into the corresponding Purchase Order; and

WHEREAS, Customer is procuring Esri Offerings or Services from Esri under the DIR Contract as a Customer and the parties wish to further limit Esri's liability to the Purchase Order this LOL Addendum is attached to or referenced therein;

NOW THEREFORE, the parties agree to the following:

1. Successful Respondent's liability for damages in any claim or cause of action arising under or related to the Purchase Order shall not exceed two-times the total value of the Purchase Order. Such value includes all amounts paid and amounts to be paid over the life of the Purchase Order to Successful Respondent by such Customer as described in the Purchase Order.
2. Notwithstanding the foregoing or anything to the contrary herein, any limitation of Successful Respondent's liability contained herein shall not apply to: claims of bodily injury; violation of intellectual property rights including but not limited to patent, trademark, or copyright infringement; indemnification requirements under the DIR Contract, except as allowed by subsection 10.12(D) of the DIR Contract; and violation of State or Federal law including but not limited to disclosures of confidential information and any penalty of any kind lawfully assessed as a result of such violation.
3. Successful Respondent's liability to for damages in any claim or cause of action arising under or related to the Purchase Order for indemnification requirements under Section 10.1.1(A)(iii) of the DIR Contract shall not exceed (i) \$1 million or (ii) two-times the total value of the Purchase Order, whichever is greater. Such limitation shall be distinct and calculated separately from any limitation included pursuant to Section 10.12(B) of the DIR Contract. CUSTOMER HAS CONSULTED WITH LEGAL COUNSEL AND CAREFULLY CONSIDERED POTENTIAL RISKS ASSOCIATED WITH A DATA BREACH TO DETERMINE LIMITATIONS APPROPRIATE FOR THIS PURCHASE ORDER.
4. The term of this LOL Addendum will commence on the final signature date between the parties below and shall remain in effect until the expiration or termination of the DIR Contract.

[INTENTIONAL BLANK]

The parties may sign this LOL Addendum in counterparts or via electronic signatures; such execution is valid even if an original paper document bearing both parties' original signatures is not delivered. This LOL Addendum is executed and effective as of the date of Customer signature below.

The authorized representatives of each party accept and agree to the terms of this LOL Addendum by signing below:

Accepted and Agreed:

\_\_\_\_\_  
(Customer)

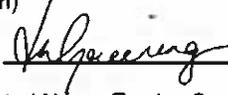
By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

ENVIRONMENTAL SYSTEMS  
RESEARCH INSTITUTE, INC.  
(Esri)

By:  \_\_\_\_\_

Printed Name: Tamisa Greening

Title: Director, Contracts and Legal

# COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. 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, unless otherwise specified.** 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: 11/19/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Brad Norman

PHONE: 972-825-4972 FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Sheriff's Office

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: 11/26/2024

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

**\*\*CONSENT AGENDA - FINANCIAL\*\***  
Accept Estray Revenue (\$100.00) as Unanticipated.

**\*\*SPECIAL BUDGET REQUEST\*\***  
INCREASE - 001-0010-508700 Estray - by \$100.00

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



**ELLIS COUNTY LINE ITEM ADJUSTMENT**  
FISCAL YEAR 2024-2025

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2024/2025 Budget as follows:

**TRANSFER FROM:**

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0330-409930	Estray Revenue	\$ 100.00
	<b>TOTAL</b>	\$ 100.00

**TRANSFER TO:**

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0010-508700	Estray	\$ 100.00
	<b>TOTAL</b>	\$ 100.00

  
 Signature of Department Head
 

 November 18, 2024  
 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 \_\_\_\_\_, 2024

\_\_\_\_\_ County Judge

\_\_\_\_\_ Commissioner Precinct #1

\_\_\_\_\_ Commissioner Precinct #2

\_\_\_\_\_ Commissioner Precinct #3

\_\_\_\_\_ Commissioner Precinct #4

Approved by County Auditor's Office: Patricha Bremer



**ELLIS COUNTY SHERIFFS OFFICE**

**Brad Norman, Sheriff**

300 S. Jackson  
Waxahachie, Texas 75165  
972-825-4901 / FAX 972-825-4941

November 12, 2024

RECEIVED

NOV 17 2024

ELLIS COUNTY TREASURER

001-0330-409930  
Estray Revenue  
11.13.24  
125.00  
cash

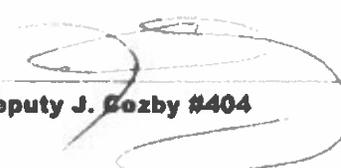
Re: 24-AC06551

Attached is cash in the amount of \$125.00 for 1 estray horse.

This horse was impounded on October 22, 2024 and was sold at auction on November 12, 2024 to Karen Bryant for \$125 in cash.

Please cause a check to be made out to Dr. Heath in the amount of \$100 for Coggins testing and deposit the remaining \$25. We have no other outstanding charges or bills due on this estray.

Thank you,

  
Deputy J. Cozby #404



**Ellis County Treasurer**  
 Cheryl Chambers  
 101 W. Main Street, Suite 203  
 Waxahachie TX 75165  
 Phone: (972) 826-5127

<b>Official Receipt</b>
Receipt Number: R2024-02899
Receipt Date: 11/13/2024

Received From: ELLIS COUNTY SHERIFF - ESTRAY FUNDS

Comments: 11/12/2024 ECSO ESTRAY FUNDS: 24-AC06551 HORSE

**COPY**

Description	Account #	Amount
EC SO		\$125.00
ESTRAY	001-0330-409930	125.00

Cash	\$125.00	Total Amount	\$125.00
		Total paid	\$125.00
		Change	\$0.00

Issued By: LHartley *LH* Batch: B11132024-00239

# COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. 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, unless otherwise specified**. 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: 11/19/24 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Brad Norman

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Sheriff's Office

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: 11/26/24

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

**\*\*CONSENT AGENDA - FINANCIAL\*\***  
Accept Restitution (\$817.41) as Unanticipated.

**\*\*SPECIAL BUDGET REQUEST\*\***  
INCREASE - Special Investigations 001-0010-506970 by \$817.41

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



**ELLIS COUNTY LINE ITEM ADJUSTMENT**  
**FISCAL YEAR 2024-2025**

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to my 2024/2025 Budget as follows:

**TRANSFER FROM:**

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0010-400030	Misc Reimbursements	\$ 817.41
	<b>TOTAL</b>	\$ 817.41

**TRANSFER TO:**

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0010-506970	Special Investigations	\$ 817.41
	<b>TOTAL</b>	\$ 817.41

  
 \_\_\_\_\_  
 Signature of Department Head

November 20, 2024  
 \_\_\_\_\_  
 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 \_\_\_\_\_, 2024

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

Approved by County Auditor's Office: Patricha Bremer



**Ellis County Treasurer**  
Cheryl Chambers  
101 W. Main Street, Suite 203  
Waxahachie TX 75165  
Phone: (972) 826-6127

**Official Receipt**

Receipt Number:  
R2024-02956

Receipt Date  
11/19/2024

**Received From: ELLIS COUNTY SHERIFF**

**Comments: 11/19/2024 RESTITUTION**

Description	Account #	Amount
<b>DEPOSIT TOTAL</b>		<b>\$817.41</b>
MISC REIMBURSEMENTS	001-0010-400030	817.41

Check 707361	\$817.41	<b>Total Amount</b>	<b>\$817.41</b>
		<b>Total paid</b>	<b>\$817.41</b>
		<b>Change</b>	<b>\$0.00</b>

**Issued By:** *LHartley* LHartley

**Batch: B11192024-00244**

ELLIS COUNTY SHERIFF'S OFFICE  
DISBURSEMENT OF COLLECTIONS

10/31/24 \$817.41

001-0010-400030  
Misc Reimb - Restitution  
11.19.2024 817.41

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

FIRST FINANCIAL BANK  
655-880-5882

707361

80 112/111J  
17

CHECK NUMBER

DATE

AMOUNT

10/31/24

\$817.41

PAY \*\*\*\*\*EIGHT HUNDRED SEVENTEEN DOLLARS & 41 CTS

TO THE  
ORDER  
OF

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

VALID  
VALID VA  
VALID  
VALID VA

*[Signature]* *[Signature]*

⑈ 707361⑈ ⑆1111301122⑆

⑈ 47110063988⑈

CHECK STUB OVERFLOW  
 FROM 10/01/2024 THRU 10/31/2024

CHECK DATE TOTAL PAYEE  
 707361 10/31/24 817.41 ELLIS COUNTY SHERIFF'S OFFICE

RECEIPTS :

CAUSE	NAME	AMOUNT	DATE PAID	NUMBER	CLAIM NO
48336CR	VEGA, ROLANDO	200.00	10/01/24	625379	
50729CR	JIMENEZ, SAMUEL SR	140.00	10/03/24	625724	
49764CR	CARRIZALES, ADAN	2.00	10/05/24	625860	
49982CR	MEJIA-PEREZ, ARTURO	20.00	10/11/24	626216	
2311700CR	TRAN, JOHNSON THANH	30.00	10/14/24	626325	
50764CR	VILLA, JULIAN JOSE	49.00	10/15/24	626451	
50902CR	HURD, NICHOLAS EVAN	5.41	10/15/24	626536	
2310592CR	MAYS, DEMARRICK	150.00	10/16/24	626543	AG REP # 22-05979
2311562CR	ESTRADA, ERIK	20.00	10/16/24	626624	AG REPORT 23-00034
2312673CR	PETERS, KENDRICK	60.00	10/18/24	626784	AG REP # 23-08285
50399CR	ALVAREZ, DIEGO AMADO	100.00	10/25/24	627131	
2311756CR	ALVAREZ, DIEGO AMADO	20.00	10/25/24	627132	AG REP# 23-01276
50335CR	GARCIA, JUSTIN FORRE	10.00	10/25/24	627143	
2310592CP	MAYS, DEMARRICK	20.00	10/30/24	627139	AG REP # 22-05979

# COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at 2:00 p.m. every other Tuesday. 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, unless otherwise specified. 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: 11/20/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Todd Little

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Ellis County Judge

ADDRESS: \_\_\_\_\_

PREFERRED DATE TO BE PLACED ON AGENDA: 11/26/2024

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

**\*\*Consent Agenda\*\***Line Item Transfer  
DECREASE 001-0140-505580 Contingency Reserve by \$208,750; DECREASE 001-0140-505600 Contingency/Fringe Liability by \$150,000; DECREASE 001-0140-507080 Comprehensive Insurance by \$381,112; DECREASE 001-0140-590205 Grant Writer by \$120,000; DECREASE 001-0140-599990 Retiree Ins by \$81,543.30; INCREASE 001-0140-507010 Utilities by \$220,134.33; INCREASE 001-0140-507100 Tax Appraisal Fee by \$335,790.37; INCREASE 001-0140-507240 Lease Facility by \$42,986.34; INCREASE 001-0140-508020 Equip by \$48,953.56; INCREASE 001-0140-508220 Legal Fees by \$168,025.70; INCREASE 001-0140-508370 Postmortem Exams by \$125,515



# ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2024

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2024 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0140-505580	Contingency Reserve	\$ 208,750.00
001-0140-505600	Contingency/Fringe Liability	\$ 150,000.00
001-0140-507080	Comprehensive Insurance	\$ 381,112.00
001-0140-590205	Grant Writer	\$ 120,000.00
001-0140-599990	Retiree Insurance	\$ 81,543.30
	<b>TOTAL:</b>	<b>\$ 941,405.30</b>

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0140-507010	Utilities	\$ 220,134.33
001-0140-507100	Tax Appraisal Fee	\$ 335,790.37
001-0140-507240	Lease Facility	\$ 42,986.34
001-0140-508020	Equipment	\$ 48,953.56
001-0140-508220	Legal Fees	\$ 168,025.70
001-0140-508370	Postmortem Exams	\$ 125,515.00
	<b>TOTAL:</b>	<b>\$ 941,405.30</b>

Signature

Date

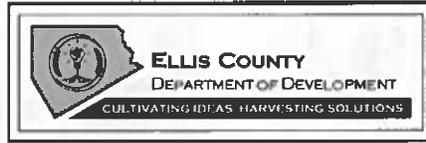
Department

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

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
COUNTY JUDGE  
\_\_\_\_\_  
COMMISSIONER PCT. 1  
\_\_\_\_\_  
COMMISSIONER PCT. 2  
\_\_\_\_\_  
COMMISSIONER PCT. 3  
\_\_\_\_\_  
COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE: \_\_\_\_\_



**Department of Development & Engineering Agenda Items  
Ellis County Commissioners' Court -  
November 26, 2024  
2:00 PM**

**CONSENT AGENDA**

**Consent Agenda Item No. 1**

**Approval of the Department of Development's (DoD) monthly financial report for October 2024, as required by Chapter 114.044 of the Texas Local Government Code.**

**REGULAR AGENDA**

**Agenda Item No. 1.1**

**Discussion, consideration, and action to ratify staff action on a plat of James Corner, Lot 1, Block A. The ± 2.115-acre site is located ± 1,230 feet southeast of the intersection of Chaparall Road and Newton Road, situated in the Rafael De La Pena Survey, Abstract No. 3, Ferris, Road and Bridge Precinct No. 1.**

**Agenda Item No. 1.2**

**Discussion, consideration, and action to ratify staff action on a plat of Johnson Ross Addition, Lot 1, Block A. The ± 1.1264-acre site is located ± 690 feet southwest of the intersection of Old Maple Street and Old Gin Road, situated in the Rafael Pena Survey, Abstract No. 3, Ennis, Road and Bridge Precinct No. 1.**

**Agenda Item No. 1.3**

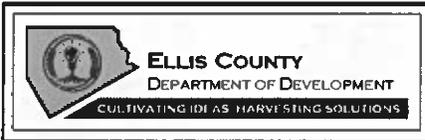
**Discussion, consideration, and action to ratify staff action on a plat of Premiere Estates, Lot 1, Block A. The ± 3.136-acre site is located ± 690 feet south of the intersection of Trumbull Circle and Loop 561, situated in the Littleton White Survey, Abstract No. 1110, Ferris, Road and Bridge Precinct No. 1.**

**Agenda Item No. 1.4**

**Discussion, consideration, and action to ratify staff action on a final plat of Cotton Creek Subdivision, Lots 1-4, Block A. The ± 13.979-acre site is located at the intersection of Ramons Road and Sandswitch Road, situated in the Joseph Garwood Survey, Abstract No. 415, Ennis, Road and Bridge Precinct No. 2.**

**Agenda Item No. 1.5**

**Discussion, consideration, and action to ratify staff action on an amending plat of Cuevas Estates, Lots 1A-4A, Block A. The ± 4.443-acre site is located ± 1,040 feet southeast of the intersection of Hughes Cemetery Road and FM 55, situated in the Ellis County School Land Survey Abstract No. 329, Avalon, Road and Bridge Precinct No. 2.**



**Agenda Item No. 1.6**

**Discussion, consideration, and action to ratify staff action on a final plat of Lyons Road Estates, Lots 1 & 2, Block A.** The ± 8.689-acre site is located northeast of the intersection of Alma Road and Lyons Road, situated in the Memphis, El Paso and Pacific Railroad Co. Survey, Abstract No. 765, Waxahachie, Road and Bridge Precinct No. 2.

**Agenda Item No. 1.7**

**Discussion, consideration, and action to ratify staff action on a plat of Green Acre, Lot 1, Block A.** The ± 1.192-acre site is located ± 2,750 feet southeast of the intersection of Barton Road and First Street, situated in the Fletcher Layton Survey, Abstract No. 624, in the extraterritorial jurisdiction (ETJ) of the City of Maypearl, Road and Bridge Precinct No. 3.

**Agenda Item No. 1.8**

**Discussion, consideration, and action to ratify staff action on a plat of J.M.J. Addition, Lots 1 & 2, Block A.** The ± 4.9873-acre site is located at the intersection of Holder Road and Dry Branch Road, situated in the Thomas J. Smith Survey, Abstract No. 970, Forreston, Road and Bridge Precinct No. 3.

**Agenda Item No. 1.9**

**Discussion, consideration, and action to ratify staff action on a plat of Hunter Estates, Lot 1, Block A.** The ± 2.138-acre site is located ± 1,500 feet west of the intersection of North Armstrong Road and Matthews Road, situated in the Adam T. Miller Survey, Abstract No. 716, in the extraterritorial jurisdiction (ETJ) of the City of Maypearl, Road and Bridge Precinct No. 4.

**Agenda Item No. 1.10**

**Discussion, consideration, and action to ratify staff action on a plat of Robles Addition, Lots 1 & 2, Block A.** The ± 3.471-acre site is located ± 1,890 feet west of the intersection of Loma Linda Road and FM 813, situated in the T.R. Follett Survey, Abstract No. 373, Waxahachie, Road and Bridge Precinct No. 4.

**Agenda Item No. 1.11**

**Discussion, consideration, and action to ratify staff action on a plat of Vela Addition, Lots 1 & 2, Block A.** The ± 6.841-acre site is located ± 2,170 feet south of the intersection of Buffalo Street and Old Fort Worth Road, situated in the CUAD IRR Co Survey, Abstract No. 262 and the J. Stewart Survey, Abstract No. 961, in the extraterritorial jurisdiction (ETJ) of the City of Grand Prairie, Road and Bridge Precinct No. 4.

**EXECUTIVE SESSION**

- MUD updates
- Selinger v. Ellis County (if necessary)

<b>ELLIS COUNTY COMMISSIONERS COURT</b>		November 26, 2024	
<b>REPORTING DEPARTMENT:</b> <i>Department of Development (DoD)</i>			
<b>AGENDA TYPE</b>	<b>James Corner, Lot 1, Block A</b> <b>Pct. No. 1</b> <b>AGENDA ITEM NO. 1.1</b>		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

**CAPTION:**  
**Discussion, consideration, and action to ratify staff action on a plat of James Corner, Lot 1, Block A.** The ± 2.115-acre site is located ± 1,230 feet southeast of the intersection of Chaparall Road and Newton Road, situated in the Rafael De La Pena Survey, Abstract No. 3, Ferris, Road and Bridge Precinct No. 1.

**CASE TYPE:**

Bond/Letter of Credit  
 Plat/Plat-related  
 Regulation Amendment  
 Variance Request  
 Misc.

**PARCEL ID OR ADDRESS:**  
Parcel ID No. 296609

**APPLICANT(s):**  
Dennis & Margaret James

**ATTACHMENTS:**

- Location Map
- Plat
- Staff Review Letter

**STAFF RECOMMENDATION:**

Approved, as presented  
 **Approved w/ conditions**  
*(See Analysis section)*  
 Disapprove

**PROPOSAL & BACKGROUND INFORMATION:**

- The applicant wishes to plat the property to create one (1) residential lot.

**RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:**

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Newton Road	Local (60')	30'	Yes

**WATER SOURCE:**

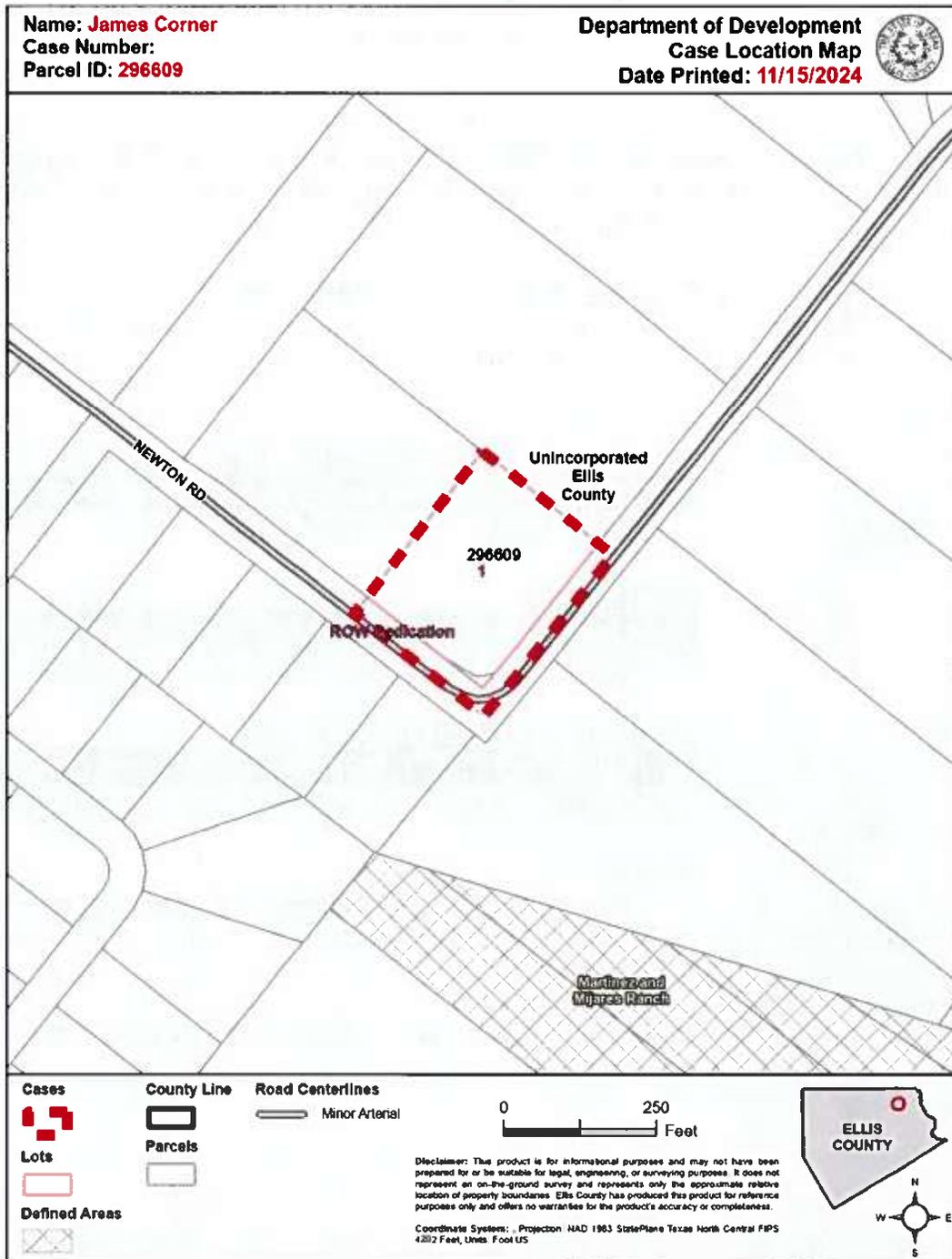
PROVIDER	LINE SIZE	DATE OF CONFIRMATION
Rockett SUD	8 inches	10/16/2024

**NOTICE REQUIREMENTS (if applicable):**

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

**ANALYSIS:**  
Staff reviewed this plat and **conditionally approved** the initial submittal on November 12, 2024, provided the conditions are met as listed in Attachment No. 3.

Ratification from the Commissioners Court is needed to finalize the approval process.



96.618417°W 32.48737°N Author: rick.magne GIS@co.ellis.tx.us Date Printed: 11/15/2024 C:\Users\rick.magne\Desktop\DOO\_Templates\DOO\_Templates.aprx





DEPARTMENT OF DEVELOPMENT  
Ellis County  
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us  
☎: 972-825-5200  
🌐: ellispermits.com

November 12, 2024

James Corner, Lot 1, Block A  
Dennis & Margaret James  
1050 Newton Road  
Ferris, TX 75125

**Re: Plat Application Submission Action for James Corner, Lot 1, Block A (Parcel ID 296609)**

The Department of Development (DoD) received your plat application for James Corner, Lot 1, Block A on October 28, 2024, for 1 proposed lot on ± 2.115 acres. After staff review, the Director of Planning & Development approves\* this plat application, subject to meeting the following conditions and/or requirements:

1. Reserve at least 12 inch by 1 ½ inch margin on upper right corner top page.
2. Update the OSSF Statement and Signature line to match the attached sample plat.
3. Provide a 2024 Tax Certificate demonstrating all property taxes are paid in full.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **November 26, 2024**.

Staff will need the items listed below delivered to our office no later than **Friday, November 22, 2024, by 1:00 PM**.

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

Please contact me if you have any additional questions.

Thank you,

*Elsa M. Sieg*

Elsa M Sieg  
Planner I

Ellis County Department of Development

Phone: 972-825-5460

Email: [elsa.sieg@co.ellis.tx.us](mailto:elsa.sieg@co.ellis.tx.us)

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development  
Sara Garcia, Assistant Director/Planning Manager  
Crimilda Aguilar-McAdams, Permit & Planning Technician

*\*Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

<b>ELLIS COUNTY COMMISSIONERS COURT</b>		November 26, 2024	
<b>REPORTING DEPARTMENT:</b> <i>Department of Development (DoD)</i>			
<b>AGENDA TYPE</b>	<b>Johnson Ross Addition, Lot 1, Block A</b> <b>Pct. No. 1</b> <b>AGENDA ITEM NO. 1.2</b>		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

**CAPTION:**  
**Discussion, consideration, and action to ratify staff action on a plat of Johnson Ross Addition, Lot 1, Block A.** The ± 1.1264-acre site is located ± 690 feet southwest of the intersection of Old Maple Street and Old Gin Road, situated in the Rafael Pena Survey, Abstract No. 3, Ennis, Road and Bridge Precinct No. 1

**CASE TYPE:**

Bond/Letter of Credit  
 Plat/Plat-related  
 Regulation Amendment  
 Variance Request  
 Misc.

**PARCEL ID OR ADDRESS:**  
Parcel ID No. 178881 & 252555

**APPLICANT(s):**  
Seventh Wave Investments LLC & Derrick Johnson

**ATTACHMENTS:**

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

**STAFF RECOMMENDATION:**

Approved, as presented  
 **Approved w/ conditions**  
*(See Analysis section)*  
 Disapprove

**PROPOSAL & BACKGROUND INFORMATION:**

- The applicant wishes to plat the property to create one (1) residential lot.
- Any further subdivision off Old Gin Road will not meet the minimum road frontage.

**RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:**

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Old Gin Road	Local (60')	30'	Yes

**WATER SOURCE:**

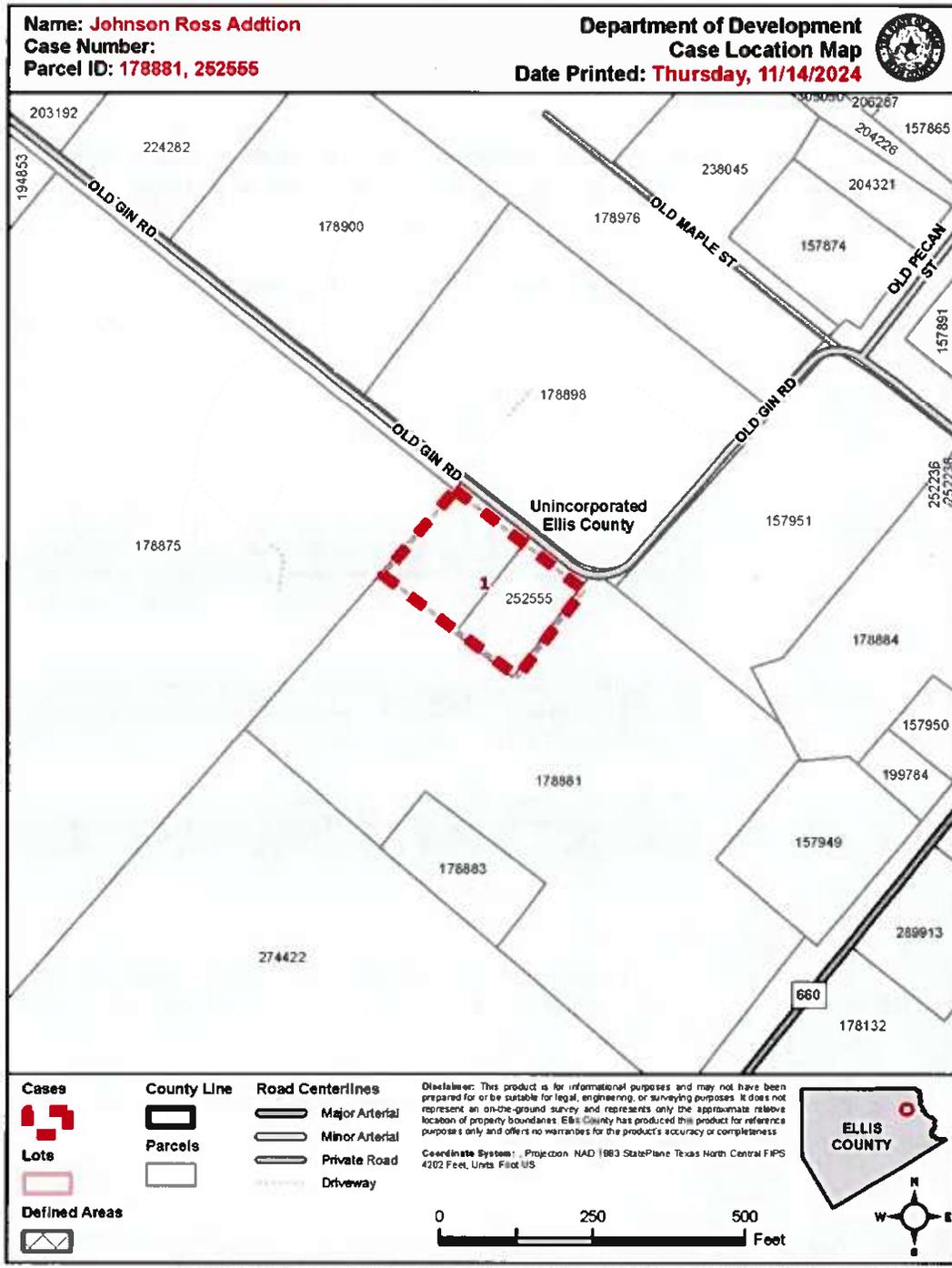
PROVIDER	LINE SIZE	DATE OF CONFIRMATION
Rockett SUD	6 inches	10/25/2024

**NOTICE REQUIREMENTS (if applicable):**

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

**ANALYSIS:**  
Staff reviewed this plat and **conditionally approved** the initial submittal on November 12, 2024, provided the conditions are met as listed in Attachment No. 3.

Ratification from the Commissioners Court is needed to finalize the approval process.







DEPARTMENT OF DEVELOPMENT  
Ellis County  
109 S. Jackson St. Waxahatche, TX 75165

✉: dod@co.ellis.tx.us  
☎: 972-825-5200  
🌐: ellispermits.com

November 12, 2024

Johnson Ross Addition  
Derek Johnson/ Seventh Wave  
211 West 2<sup>nd</sup> Street  
Ferris, TX 75125

**Re: Plat Application Submission Action for Johnson Ross Addition, Lot 1, Block A (Parcel ID 178881 & 252555)**

The Department of Development (DoD) received your plat application for Johnson Ross Addition, Lot 1, Block A on October 28, 2024, for 1 proposed lot on ± 1.1264. After staff review, the Director of Planning & Development approves\* this plat application, subject to meeting the following conditions and/or requirements:

1. Add written scales to the plat drawing.
2. Remove one Point of Beginning.
3. Remove City of Ennis references throughout the plat.
4. Update the first paragraph of owners certificate to read owner and Johnson Ross Addition.
5. Update the authorized officer in the signature block.
6. Update the names in both notary

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **November 26, 2024**.

Staff will need the items listed below delivered to our office no later than **Friday, November 22, 2024, by 1:00 PM**.

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

Please contact me if you have any additional questions.

Thank you,

*Elsa M Sieg*

Elsa M Sieg  
Planner I

Ellis County Department of Development

Phone: 972-825-5460

Email: [elsa.sieg@co.ellis.tx.us](mailto:elsa.sieg@co.ellis.tx.us)

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development  
Sara Garcia, Assistant Director/Planning Manager  
Crimilda Aguilar-McAdams, Permit & Planning Technician

*\*Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*



REPORTING DEPARTMENT: Department of Development (DoD)

AGENDA TYPE

- Consent Agenda
- Regular Agenda
- Public Hearing

Premiere Estates, Lot 1, Block A  
 Pct. No. 1  
 AGENDA ITEM NO. 1.3

CAPTION:

Discussion, consideration, and action to ratify staff action on a plat of Premiere Estates, Lot 1, Block A. The ± 3.136-acre site is located ± 690 feet south of the intersection of Trumbull Circle and Loop 561, situated in the Littleton White Survey, Abstract No. 1110, Ferris, Road and Bridge Precinct No. 1.

CASE TYPE:

- Bond/Letter of Credit
- Plat/Plat-related
- Regulation Amendment
- Variance Request
- Misc.

PARCEL ID OR ADDRESS:

Parcel ID No. 197229

APPLICANT(s):

Premier Real Estate Holdings LLC

ATTACHMENTS:

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

STAFF RECOMMENDATION:

- Approved, as presented
- Approved w/ conditions  
(See Analysis section)
- Disapprove

PROPOSAL & BACKGROUND INFORMATION:

- The applicant wishes to plat the property to create one (1) lot.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Loop 561*	Major (100'-120')	0 feet	Yes
IH 45 Service Rd*	Major (100'-120')	0 feet	Yes

\*Roadway is not on the MTP but has 100'-120' of ROW Dedication

WATER SOURCE:

PROVIDER	LINE SIZE	DATE OF CONFIRMATION
Rockett SUD	6 inches	10/28/2024

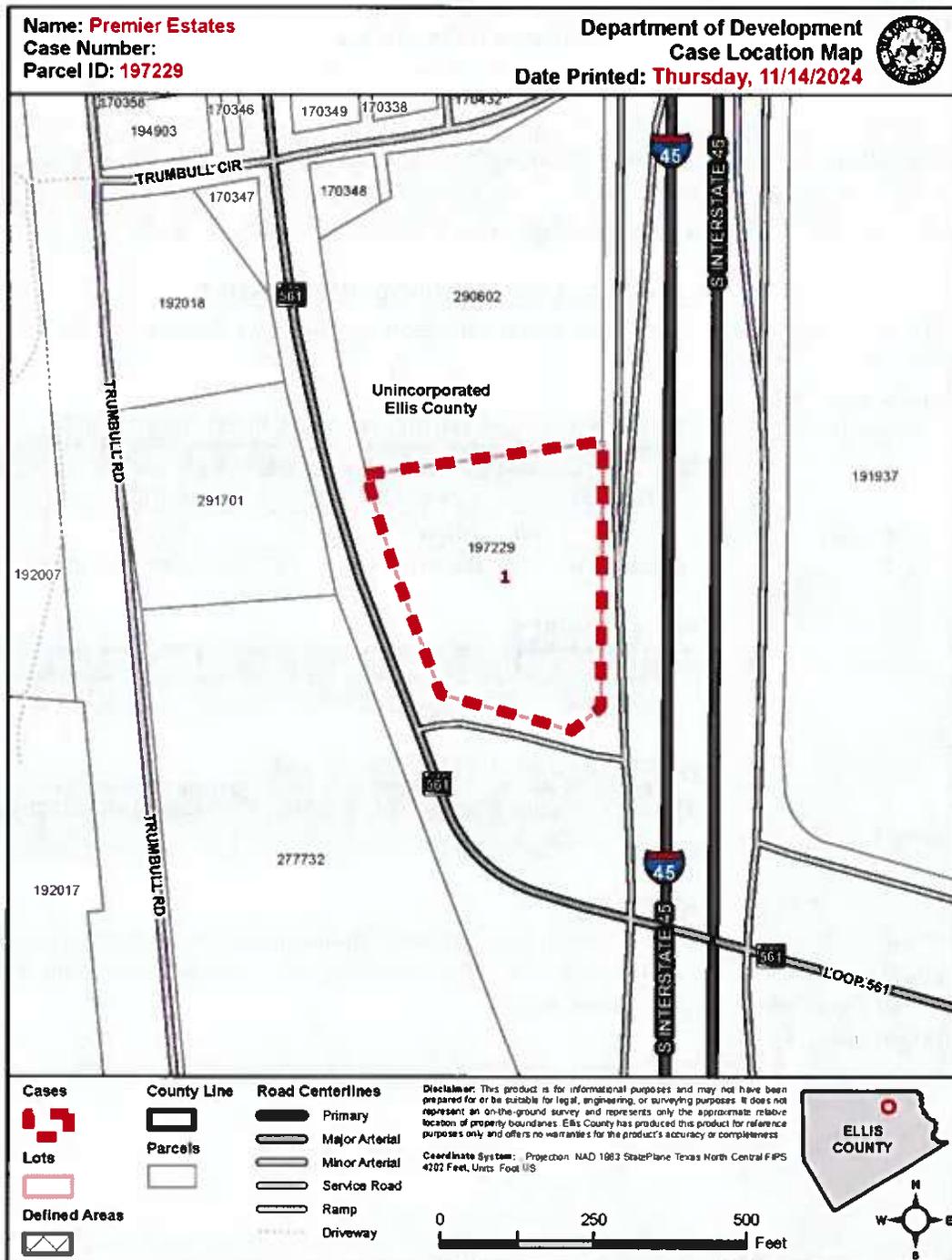
NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

ANALYSIS:

Staff reviewed this plat and **conditionally approved** the initial submittal on November 12, 2024, provided the conditions are met as listed in Attachment No. 3.

Ratification from the Commissioners Court is needed to finalize the approval process.







DEPARTMENT OF DEVELOPMENT  
Ellis County  
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us  
☎: 972-825-5200  
🌐: ellispermits.com

November 12, 2024

Premier Real Estates Holdings, LLC  
C/O Danny Johnson  
2130 Loop 561  
Ferris, TX 75125

**Re: Plat Application Submission Action for Premiere Estates (Parcel ID 197229)**

The Department of Development (DoD) received your plat application for Premiere Estates on October 28, 2024, for 1 proposed lot on ± 3.136 acres. After staff review, the Director of Planning & Development approves\* this plat application, subject to meeting the following conditions and/or requirements:

1. Please remove structures from the plat drawing.
2. Verify the spelling of the plat name Premiere VS Premier.
3. List the owner or designee of person who is signing.
4. Provide original, embossed 2024 Tax Certificate demonstrating all property taxes are paid in full.
5. Building setback should be 25 feet around the property.
6. Remove building setback from north part of the lot.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **November 26, 2024**.

Staff will need the items listed below delivered to our office no later than **Friday, November 22, 2024, by 1:00 PM.**

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg  
Planner I  
Ellis County Department of Development  
Phone: 972-825-5460 Email: [elsa.sieg@co.ellis.tx.us](mailto:elsa.sieg@co.ellis.tx.us)

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development  
Sara Garcia, Assistant Director/Planning Manager  
Crimilda Aguilar-McAdams, Permit & Planning Technician

*\*Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

<b>ELLIS COUNTY COMMISSIONERS COURT</b>		November 26, 2024	
<b>REPORTING DEPARTMENT:</b> <i>Department of Development (DoD)</i>			
<b>AGENDA TYPE</b>	<b>Cotton Creek Subdivision, Lots 1-4, Block A</b> <b>Pct. No. 2</b> <b>AGENDA ITEM NO. 1.4</b>		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

**CAPTION:**

Discussion, consideration, and action to ratify staff action on a final plat of Cotton Creek Subdivision, Lots 1-4, Block A. The ± 13.979-acre site is located at the intersection of Ramons Road and Sandwitch Road, situated in the Joseph Garwood Survey, Abstract No. 415, Ennis, Road and Bridge Precinct No. 2.

**CASE TYPE:**

- Bond/Letter of Credit
- Plat/Plat-related
- Regulation Amendment
- Variance Request
- Misc.

**PARCEL ID OR ADDRESS:**

Parcel ID No. 188017

**APPLICANT(s):**

Daniel Blankenship & Gadohi LLC

**ATTACHMENTS:**

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

**STAFF RECOMMENDATION:**

- Approved, as presented**
- Approved w/ conditions  
(See Analysis section)
- Disapprove

**PROPOSAL & BACKGROUND INFORMATION:**

- The applicant wishes to plat the property to create four (4) residential lots.
- The Commissioners' Court approved the preliminary plat on December 27, 2023 (Minute Order 590.23).

**RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:**

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Sandwitch Road	Local (60')	30'	Yes
Ramons Road	Local (60')	8.5-9.3'	Yes

**WATER SOURCE:**

PROVIDER	LINE SIZE	DATE OF CONFIRMATION
Prairielands GCD	N/A	12/23/2023

**NOTICE REQUIREMENTS (if applicable):**

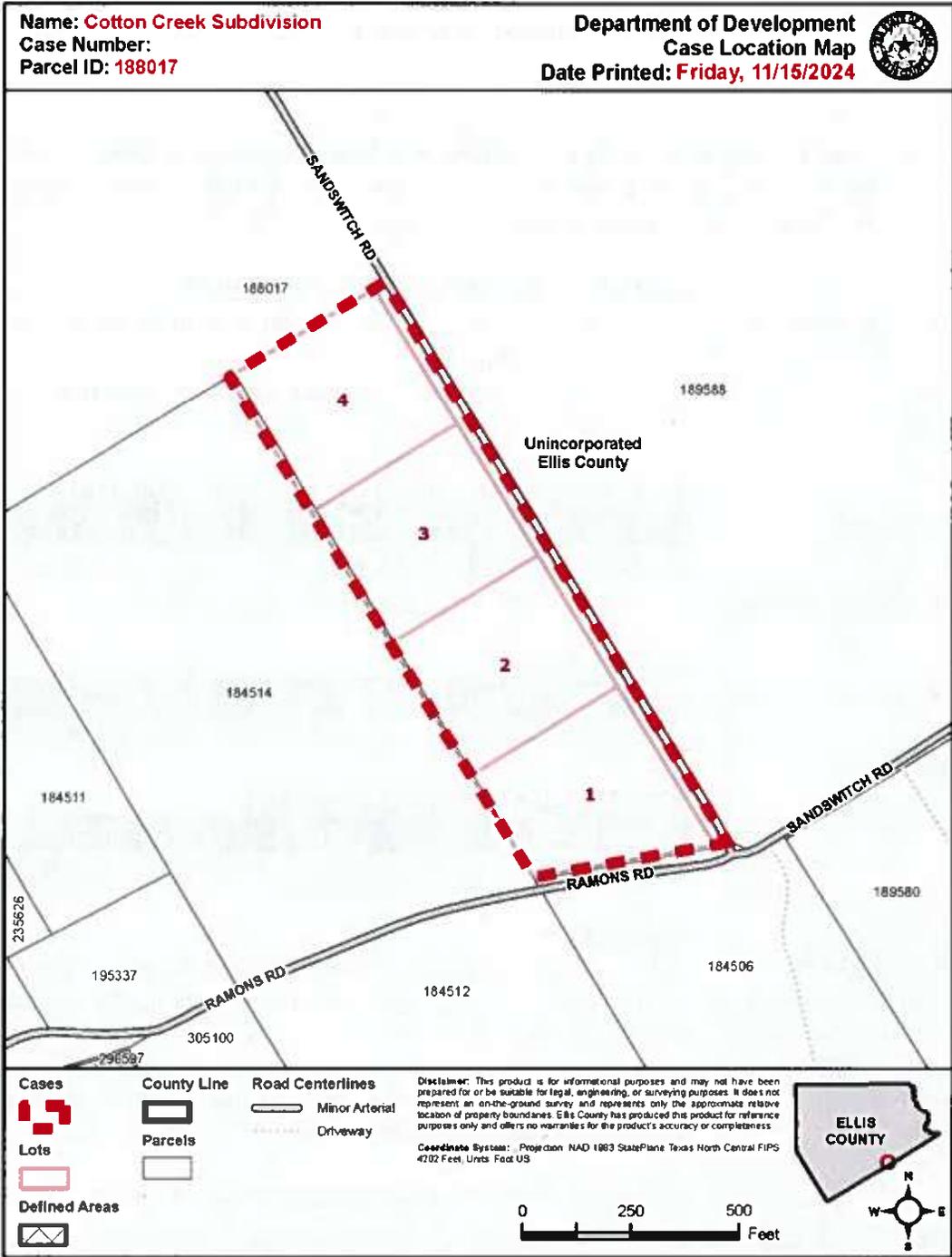
NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

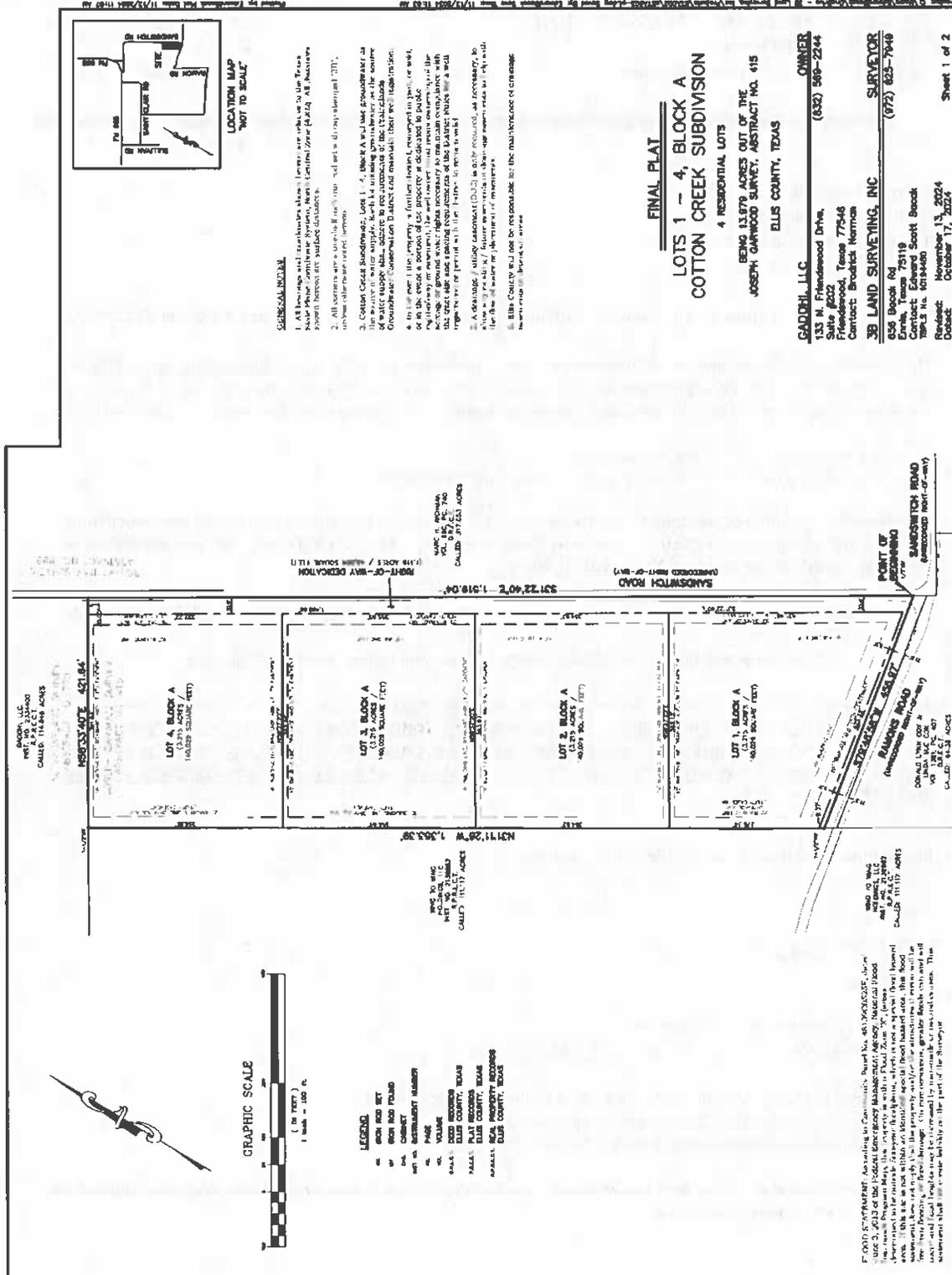
**ANALYSIS:**

Staff reviewed this plat and conditionally approved the initial submittal on November 12, 2024, provided the conditions are met as listed in Attachment No. 3.

Since the letter was sent, the applicant has met all conditions and staff recommends **approval** as presented.

Ratification from the Commissioners Court is needed to finalize the approval process.







DEPARTMENT OF DEVELOPMENT  
Ellis County  
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us  
☎: 972-825-5200  
🌐: ellispermits.com

November 12, 2024

Cotton Creek Sub., Lots 1-4, Blk A  
Gadohi LLC/Daniel Blankenship  
133 N Friendswood Dr. Ste 202  
Friendswood, TX 77546

**Re: Plat Application Submission Action for Cotton Creek Subdivision, Lots 1-4, Block A (Parcel ID 188017)**

The Department of Development (DoD) received your plat application for Cotton Creek Subdivision, Lots 1-4, Block A on October 28, 2024, for 4 proposed lots on ± 13.979 acres. After staff review, the Director of Planning & Development approves\* this plat application, subject to meeting the following conditions and/or requirements:

1. Increase the DUE to 20' on Ramons Road
2. Provide a 2024 Tax Certificate demonstrating all property taxes are paid in full.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **November 26, 2024**.

Staff will need the items listed below delivered to our office no later than **Friday, November 22, 2024, by 1:00 PM**.

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg  
Planner I  
Ellis County Department of Development  
Phone: 972-825-5460 Email: [elsa.sieg@co.ellis.tx.us](mailto:elsa.sieg@co.ellis.tx.us)

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development  
Sara Garcia, Assistant Director/Planning Manager  
Crimilda Aguilar-McAdams, Permit & Planning Technician

*\*Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

<b>ELLIS COUNTY COMMISSIONERS COURT</b>		November 26, 2024	
<b>REPORTING DEPARTMENT:</b> <i>Department of Development (DoD)</i>			
<b>AGENDA TYPE</b>	<b>Cuevas Estates Amending Plat, Lots 1-4, Block A, Pct. No. 2 AGENDA ITEM NO. 1.5</b>		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

**CAPTION:**

**Discussion, consideration, and action to ratify staff action on an amending plat of Cuevas Estates, Lots 1A-4A, Block A.** The ± 4.443-acre site is located ± 1,040 feet southeast of the intersection of Hughes Cemetery Road and FM 55, situated in the Ellis County School Land Survey Abstract No. 329, Avalon, Road and Bridge Precinct No. 2.

**CASE TYPE:**

Bond/Letter of Credit  
 Plat/Plat-related  
 Regulation Amendment  
 Variance Request  
 Misc.

**PARCEL ID OR ADDRESS:**  
Parcel ID No. 183021

**APPLICANT(s):**  
David Griffin and Francisco Cuevas

**ATTACHMENTS:**

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

**STAFF RECOMMENDATION:**

Approved, as presented  
 **Approved w/ conditions (See Analysis section)**  
 Disapprove

**PROPOSAL & BACKGROUND INFORMATION:**

- The Commissioners' Court initially approved the final plat of Cuevas Estates, Lots 1-4, Block A, on June 11, 2024.
- The applicant requests to amend the plat to correct the boundary lines and adjust the lots due to surveyor error.
- This amending plat meets the criteria established under TLGC Chapter 232.011(a)(1).

**RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:**

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
FM 55	Minor (80'-100')	0 feet	Yes

**WATER SOURCE:**

PROVIDER	LINE SIZE	DATE OF CONFIRMATION
Avalon	4 inches	10/22/2024

AVALON

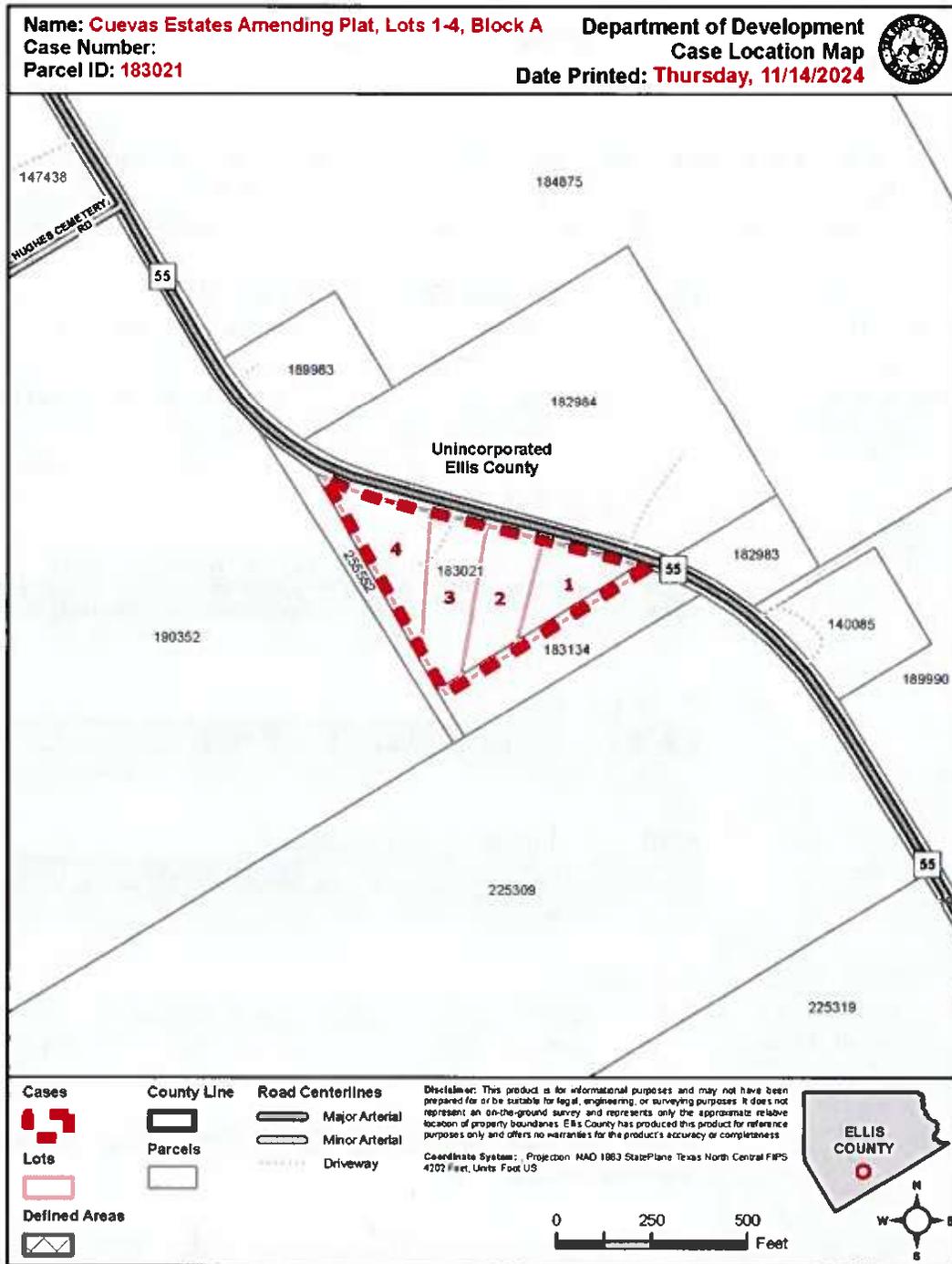
**NOTICE REQUIREMENTS (if applicable):**

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

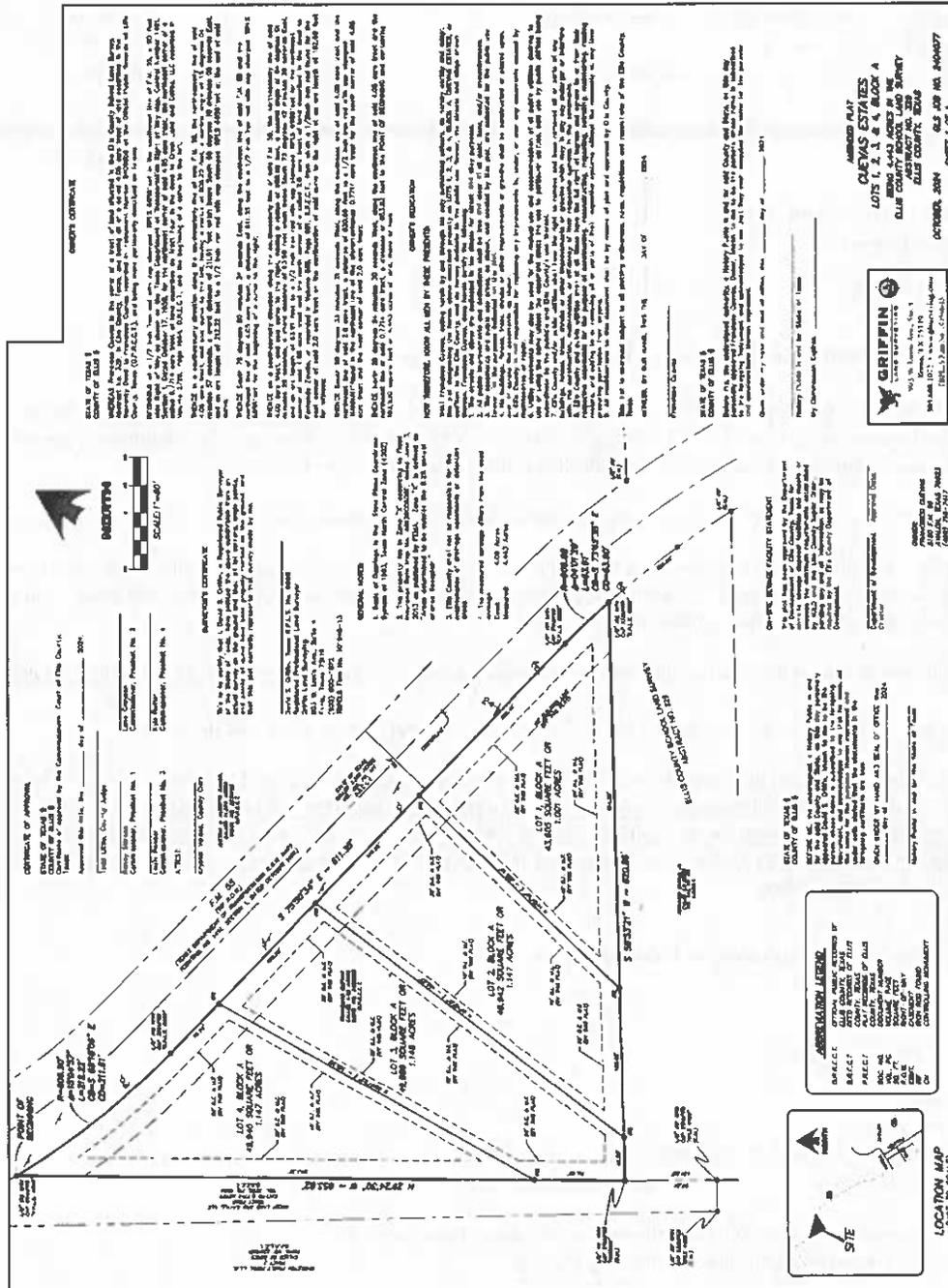
**ANALYSIS:**

Staff reviewed this plat and **conditionally approved\*** the initial submittal on November 12, 2024, provided the conditions are met as listed in Attachment No. 3.

Ratification from the Commissioners Court is needed to finalize the approval process.



98 802374°W 22 217477°N Author: rebecca.charles GIS@co.ellis.tx.us Date Printed: Thursday, 11/14/2024 © GIS\MapTemplates\DOOD\_Template\DOOD\_Template.aprx





DEPARTMENT OF DEVELOPMENT  
Ellis County  
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us  
☎: 972-825-5200  
🌐: ellispermits.com

November 12, 2024

Cuevas Estates Amending Plat  
Francisco Cuevas  
5150 FM 55  
Avalon, TX 76623

**Re: Plat Application Submission Action for Cuevas Estates Amending Plat (Parcel ID 183021)**

The Department of Development (DoD) received your plat application for Cuevas Estates Amending Plat on October 28, 2024, for 4 proposed lot on ± 4.443 acres. After staff review, the Director of Planning & Development approves\* this plat application, subject to meeting the following conditions and/or requirements:

1. Provide original, embossed 2024 Tax Certificate demonstrating all property taxes are paid in full.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **November 26, 2024**.

Staff will need the items listed below delivered to our office no later than **Friday, November 22, 2024, by 1:00 PM**.

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg  
Planner I  
Ellis County Department of Development  
Phone: 972-825-5460      Email: [elsa.sieg@co.ellis.tx.us](mailto:elsa.sieg@co.ellis.tx.us)

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development  
Sara Garcia, Assistant Director/Planning Manager  
Crimilda Aguilar-McAdams, Permit & Planning Technician

*\*Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

<b>ELLIS COUNTY COMMISSIONERS COURT</b>		November 26, 2024	
<b>REPORTING DEPARTMENT:</b> <i>Department of Development (DoD)</i>			
<b>AGENDA TYPE</b>	<b>Lyons Road Estates, Lots 1 &amp; 2, Block A</b> <b>Pct. No. 2</b> <b>AGENDA ITEM NO. 1.6</b>		

**CAPTION:**  
**Discussion, consideration, and action to ratify staff action on a final plat of Lyons Road Estates, Lots 1 & 2, Block A.** The ± 8.689-acre site is located at the intersection of Alma Road and Lyons Road, situated in the Memphis, El Paso and Pacific Railroad Co. Survey, Abstract No. 765, Waxahachie, Road and Bridge Precinct No. 2.

**CASE TYPE:**

Bond/Letter of Credit  
 Plat/Plat-related  
 Regulation Amendment  
 Variance Request  
 Misc.

**PARCEL ID OR ADDRESS:**  
Parcel ID No. 188377 and 188379

**APPLICANT(s):**  
JG & A Investments LLC ,Juan Guzman, & Denise Horton

**ATTACHMENTS:**

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

**STAFF RECOMMENDATION:**

Approved, as presented  
 **Approved w/ conditions**  
*(See Analysis section)*  
 Disapprove

**PROPOSAL & BACKGROUND INFORMATION:**

- The applicant wishes to plat the property to create two (2) residential lots.

**RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:**

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Alma Drive	Local 60'	30 feet	Yes
Lyons Road	Local 60'	30 feet	Yes

**WATER SOURCE:**

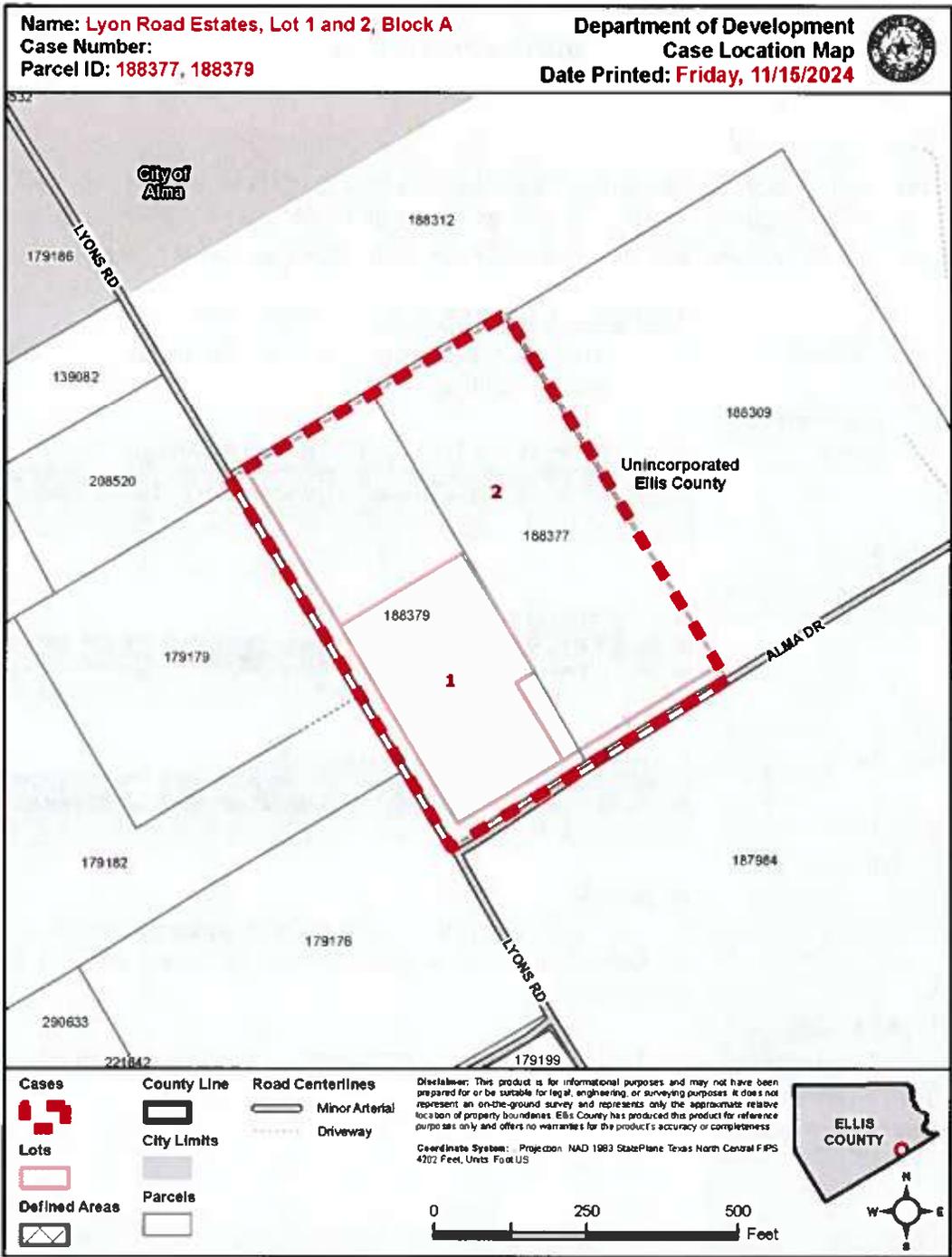
PROVIDER	LINE SIZE	DATE OF CONFIRMATION
Rice Water	4 inches	10/21/2024

**NOTICE REQUIREMENTS (if applicable):**

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

**ANALYSIS:**  
Staff reviewed this plat and **conditionally approved** the initial submittal on November 12, 2024, provided the conditions are met as listed in Attachment No. 3.

Ratification from the Commissioners Court is needed to finalize the approval process.







DEPARTMENT OF DEVELOPMENT  
Ellis County  
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us  
☎: 972-825-5200  
🌐: ellispermits.com

November 12, 2024

Lyons Rd Estates, Lot 1 & 2, Blk A  
Juan Guzman & Denise Horton  
340 Alma Drive  
Ennis, TX 75119

**Re: Plat Application Submission Action for Lyons Road Estates, Lot 1 & 2, Block A (Parcel ID 188377 & 188379)**

The Department of Development (DoD) received your plat application for Lyons Road Estates, Lot 1 & 2, Block A on October 28, 2024, for 2 proposed lots on ± 8.689 acres. After staff review, the Director of Planning & Development approves\* this plat application, subject to meeting the following conditions and/or requirements:

1. Add in the extraterritorial jurisdiction (ETJ) of Alma to the plat title block.
2. Update the graphic scale throughout the plat
3. The metes and bounds call N 57° 59' 13" E 265.62' does not match the plat drawing.
4. Update the note to ETJ of Alma.
5. Provide an original, embossed 2024 Tax Certificate demonstrating all property taxes are paid in full.
6. Please make the font bold for roads.
7. Provide a signed application and TIA Waiver by Denise Horton.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **November 26, 2024**.

Staff will need the items listed below delivered to our office no later than **Friday, November 22, 2024, by 1:00 PM**.

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

Please contact me if you have any additional questions.

Thank you,

*Elsa M Sieg*

Elsa M Sieg  
Planner I  
Ellis County Department of Development  
Phone: 972-825-5460 Email: [elsa.sieg@co.ellis.tx.us](mailto:elsa.sieg@co.ellis.tx.us)

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development  
Sara Garcia, Assistant Director/Planning Manager  
Crimilda Aguilar-McAdams, Permit & Planning Technician

*\*Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

<b>ELLIS COUNTY COMMISSIONERS COURT</b>		November 26, 2024	
<b>REPORTING DEPARTMENT:</b> <i>Department of Development (DoD)</i>			
<b>AGENDA TYPE</b>	<b>Green Acre, Lot 1, Block A (Name Change Requested)</b> <b>Pct. No. 3</b> <b>AGENDA ITEM NO. 1.7</b>		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

**CAPTION:**

Discussion, consideration, and action to ratify staff action on a plat of Green Acre, Lot 1, Block A. The ± 1.192-acre site is located ± 2,750 feet southeast of the intersection of Barton Road and First Street, situated in the Fletcher Layton Survey, Abstract No. 624, in the extraterritorial jurisdiction (ETJ) of the City of Maypearl, Road and Bridge Precinct No. 3.

**CASE TYPE:**

- Bond/Letter of Credit
- Plat/Plat-related
- Regulation Amendment
- Variance Request
- Misc.

**PARCEL ID OR ADDRESS:**

Parcel ID No. 268325

**APPLICANT(s):**

Christine Green and Peggy Jefferson

**ATTACHMENTS:**

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

**STAFF RECOMMENDATION:**

- Approved, as presented
- Approved w/ conditions**  
*(See Analysis section)*
- Disapprove

**PROPOSAL & BACKGROUND INFORMATION:**

- The applicant wishes to plat the property to create one (1) residential lot.
- The residual lot must contain 150' of road frontage. Staff will not support a variance.

**RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:**

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
First Street	Local (60')	30 feet	Yes

**WATER SOURCE:**

PROVIDER	LINE SIZE	DATE OF CONFIRMATION
Mt. Peak SUD	12 inches	09/26/2024

**NOTICE REQUIREMENTS (if applicable):**

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

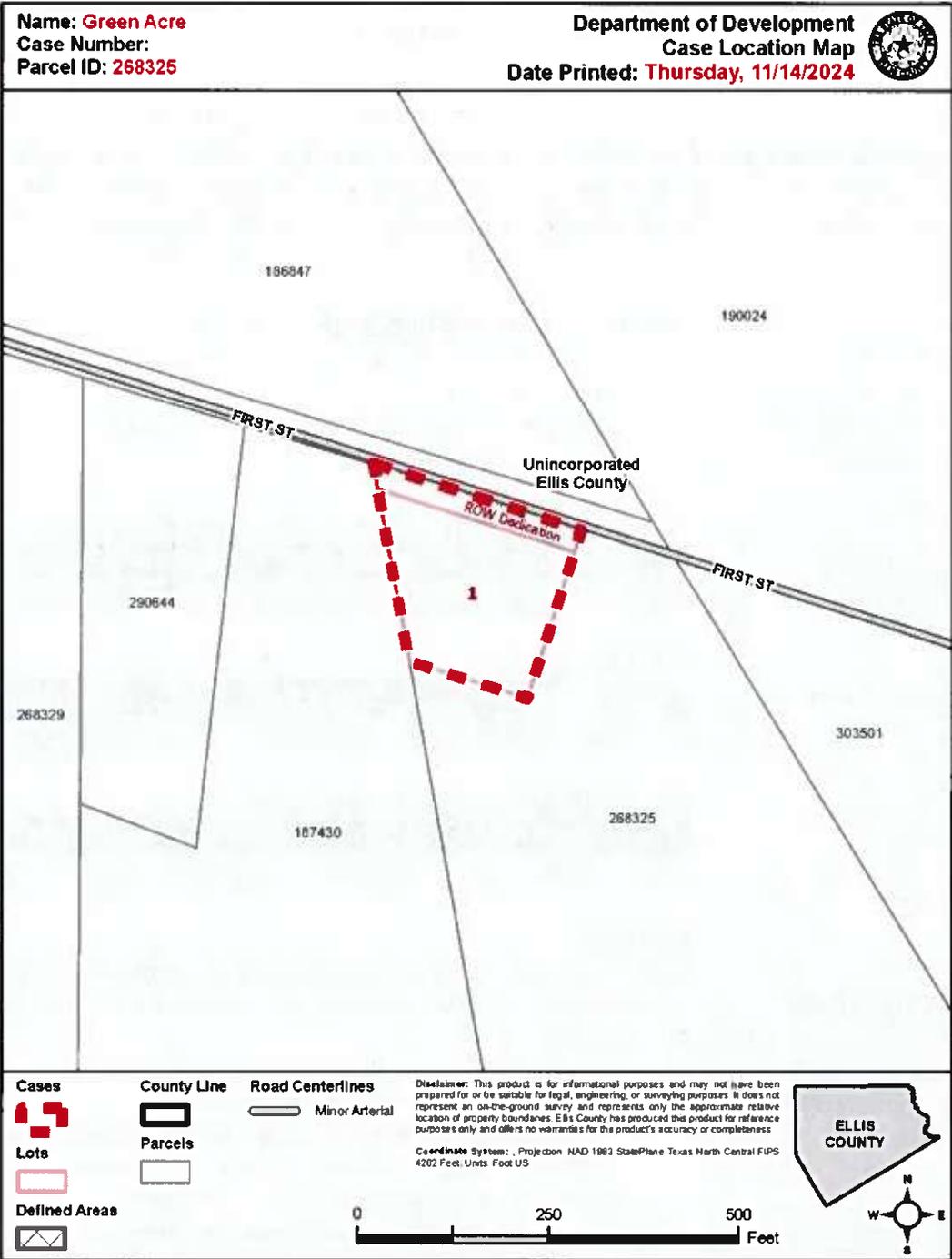
**ANALYSIS:**

Staff reviewed this plat and **conditionally approved** the initial submittal on November 12, 2024, provided the conditions are met as listed in Attachment No. 3.

Staff added an additional condition for approval:

- The plat shall be renamed using a unique name prior to filing the plat with the Clerk's Office. The director shall sign off on the new name after determining it is a unique name based on the department's database of subdivision names.

Ratification from the Commissioners Court is needed to finalize the approval process.







DEPARTMENT OF DEVELOPMENT  
Ellis County  
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us  
☎: 972-825-5200  
🌐: ellispermits.com

November 12, 2024

Green Acre, Lot 1, Block A  
Peggy Sue Jefferson/James Hearon  
801 First Street  
Maypear, TX 76064

**Re: Plat Application Submission Action for Green Acre, Lot 1, Block A (Parcel ID 268325)**

The Department of Development (DoD) received your plat application for Green Acre, Lot 1, Block A on October 28, 2024, for 1 proposed lot on  $\pm$  1.192 acres. After staff review, the Director of Planning & Development approves\* this plat application, subject to meeting the following conditions and/or requirements:

1. Provide original, embossed 2024 Tax Certificate demonstrating all property taxes are paid in full.
2. Instrument number 1633028 has the owner has Peggy Jefferson. Please provide a signed application from Peggy Jefferson.
3. Label the dashes and x on the plat drawing.
4. Update the OSSF State and signature line to match the attached sample plat.
5. Residual lot must contain 150' of road frontage. Staff will not support a variance.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **November 26, 2024**.

Staff will need the items listed below delivered to our office no later than **Friday, November 22, 2024, by 1:00 PM**.

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg  
Planner I  
Ellis County Department of Development  
Phone: 972-825-5460      Email: [elsa.sieg@co.ellis.tx.us](mailto:elsa.sieg@co.ellis.tx.us)

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development  
Sara Garcia, Assistant Director/Planning Manager  
Crimilda Aguilar-McAdams, Permit & Planning Technician

*\*Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

<b>ELLIS COUNTY COMMISSIONERS COURT</b>		November 26, 2024	
<b>REPORTING DEPARTMENT:</b> <i>Department of Development (DoD)</i>			
<b>AGENDA TYPE</b> <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	<b>J.M.J. Addition, Lots 1 &amp; 2, Block A</b> <b>Pct. No. 3</b> <b>AGENDA ITEM NO. 1.8</b>		

**CAPTION:**  
 Discussion, consideration, and action to ratify staff action on a final plat of J.M.J. Addition, Lots 1 & 2, Block A. The ± 4.9873-acre site is located at the intersection of Holder Road and Dry Branch Road, situated in the Thomas J. Smith Survey, Abstract No. 970, Forreston, Road and Bridge Precinct No. 3.

**CASE TYPE:**

Bond/Letter of Credit  
 Plat/Plat-related  
 Regulation Amendment  
 Variance Request  
 Misc.

**PARCEL ID OR ADDRESS:**  
 Parcel ID No. 190739

**APPLICANT(s):**  
 Jason & Rachel Jones

**ATTACHMENTS:**

1) Location Map  
 2) Plat  
 3) Staff Review Letter

**STAFF RECOMMENDATION:**

Approved, as presented  
 **Approved w/ conditions**  
 (See Analysis section)  
 Disapprove

**PROPOSAL & BACKGROUND INFORMATION:**

- The applicant wishes to plat the property to create two (2) residential lots.

**RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:**

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Holder Road	Minor (100'-120')	60 feet	Yes
Dry Branch Road	Local (60')	30 feet	Yes

**WATER SOURCE:**

PROVIDER	LINE SIZE	DATE OF CONFIRMATION
Nash-Forreston	2 1/2 inches	10/15/2024

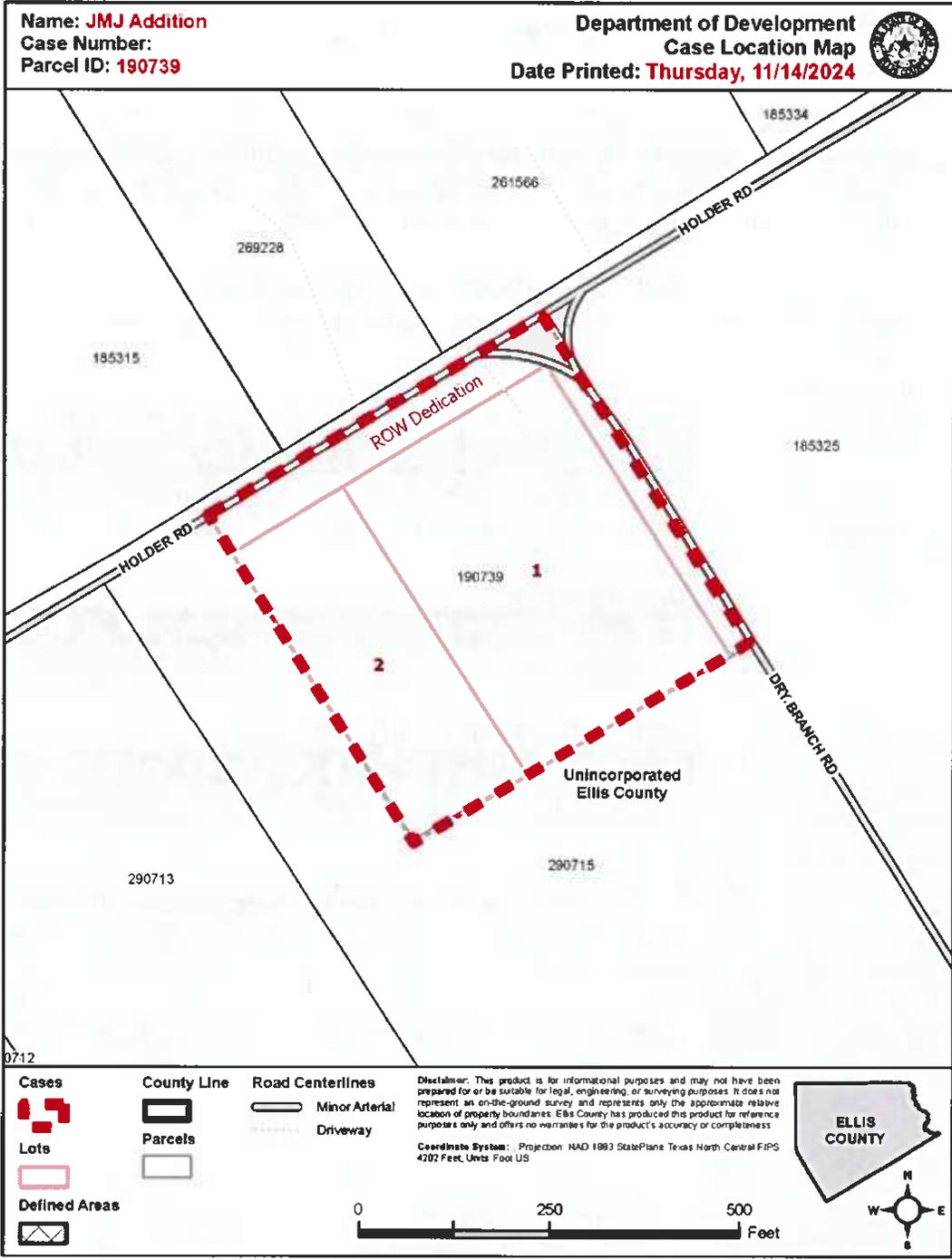
**NOTICE REQUIREMENTS (if applicable):**

NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

**ANALYSIS:**

Staff reviewed this plat and **conditionally approved** the initial submittal on November 12, 2024, provided the conditions are met as listed in Attachment No. 3.

Ratification from the Commissioners Court is needed to finalize the approval process.







DEPARTMENT OF DEVELOPMENT  
Ellis County  
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us  
☎: 972-825-5200  
🌐: ellispermits.com

November 12, 2024

JMJ Addition  
Jason Jones  
1048 Holder Rd  
Forresteron, TX 76041

**Re: Plat Application Submission Action for JMJ Addition (Parcel ID 190739)**

The Department of Development (DoD) received your plat application for JMJ Addition on October 28, 2024, for 2 proposed lots on ± 4.9873 acres. After staff review, the Director of Planning & Development approves\* this plat application, subject to meeting the following conditions and/or requirements:

1. Add a Block A to the plat drawing
2. Remove the 25' building line at the rear of the property.
3. Provide 2024 Tax Certificate demonstrating all property taxes are paid in full.
4. Remove City of Forresteron from the plat title block.
5. Add acreage to the ROW dedication.
6. Verify the total acres of land in the Owner Dedication.
7. Label and provide easement for water line.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **November 26, 2024**.

Staff will need the items listed below delivered to our office no later than **Friday, November 22, 2024, by 1:00 PM**.

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

Please contact me if you have any additional questions.

Thank you,

*Elsa M Sieg*

Elsa M Sieg  
Planner I

Ellis County Department of Development

Phone: 972-825-5460

Email: [elsa.sieg@co.ellis.tx.us](mailto:elsa.sieg@co.ellis.tx.us)

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development  
Sara Garcia, Assistant Director/Planning Manager  
Crimilda Aguilar-McAdams, Permit & Planning Technician

*\*Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

<b>ELLIS COUNTY COMMISSIONERS COURT</b>		November 26, 2024	
<b>REPORTING DEPARTMENT:</b> <i>Department of Development (DoD)</i>			
<b>AGENDA TYPE</b>	<b>Hunter Estates, Lot 1, Block A</b> <b>Pct. No. 4</b> <b>AGENDA ITEM NO. 1.9</b>		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

**CAPTION:**

**Discussion, consideration, and action to ratify staff action on a plat of Hunter Estates, Lot 1, Block A.** The ± 2.138-acre site is located ± 1,500 feet west of the intersection of North Armstrong Road and Matthews Road, situated in the Adam T. Miller Survey, Abstract No. 716, in the extraterritorial jurisdiction (ETJ) of the City of Maypearl, Road and Bridge Precinct No. 4.

**CASE TYPE:**

Bond/Letter of Credit  
 Plat/Plat-related  
 Regulation Amendment  
 Variance Request  
 Misc.

**PARCEL ID OR ADDRESS:**  
Parcel ID No. 188044

**APPLICANT(s):**  
Tommy Woodard

**ATTACHMENTS:**

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

**STAFF RECOMMENDATION:**

**Approved, as presented**  
 Approved w/ conditions  
*(See Analysis section)*  
 Disapprove

**PROPOSAL & BACKGROUND INFORMATION:**

- The applicant wishes to plat the property to create one (1) residential lot.

**RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:**

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
N Armstrong Rd	Minor (80'-100')	40 feet	Yes

**WATER SOURCE:**

PROVIDER	LINE SIZE	DATE OF CONFIRMATION
Mt. Peak SUD	12 inches	10/02/2024

**NOTICE REQUIREMENTS (if applicable):**

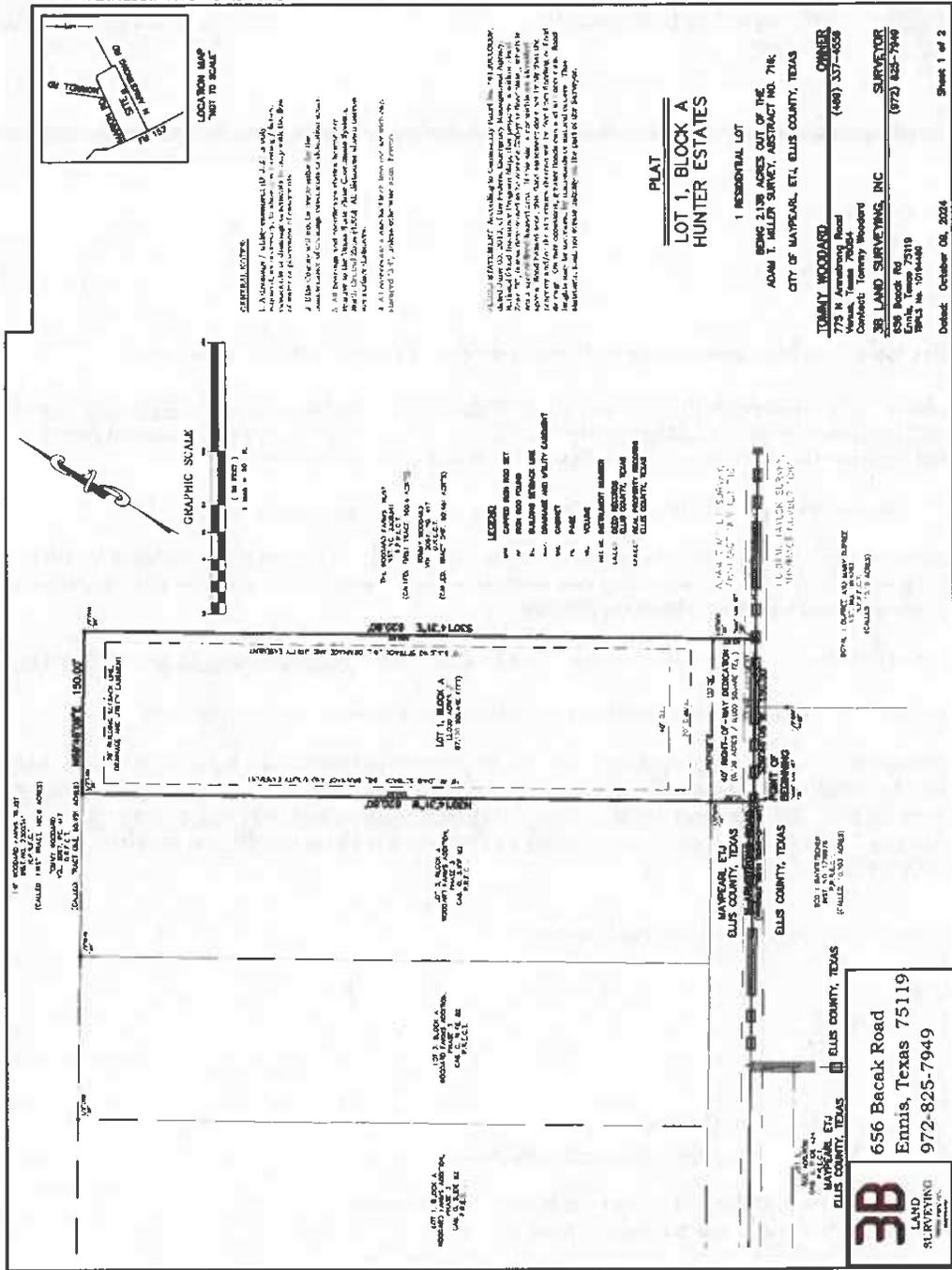
NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

**ANALYSIS:**  
Staff reviewed this plat and conditionally approved the initial submittal on November 12, 2024, provided the conditions are met as listed in Attachment No. 3.

Since the letter was sent, the applicant has met all conditions and staff recommends **approval** as presented.

Ratification from the Commissioners Court is needed to finalize the approval process.







DEPARTMENT OF DEVELOPMENT  
Ellis County  
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us  
☎: 972-825-5200  
🌐: ellispermits.com

November 12, 2024

Hunter Estates, Lot 1, Block A  
Tommy Woodard  
775 N. Armstrong Road  
Venus, TX 76084

**Re: Plat Application Submission Action for Hunter Estates, Lot 1, Block A (Parcel ID 188044)**

The Department of Development (DoD) received your plat application for Hunter Estates, Lot 1, Block A on October 28, 2024, for 1 proposed lot on ± 2.138 acres. After staff review, the Director of Planning & Development approves\* this plat application, subject to meeting the following conditions and/or requirements:

1. Provide an original, embossed 2024 Tax Certificate demonstrating all property taxes are paid in full.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **November 26, 2024**.

Staff will need the items listed below delivered to our office no later than **Friday, November 22, 2024, by 1:00 PM**.

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

Please contact me if you have any additional questions.

Thank you,

Elsa M Sieg  
Planner I  
Ellis County Department of Development  
Phone: 972-825-5460 Email: [elsa.sieg@co.ellis.tx.us](mailto:elsa.sieg@co.ellis.tx.us)

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development  
Sara Garcia, Assistant Director/Planning Manager  
Crimilda Aguilar-McAdams, Permit & Planning Technician

*\*Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

ELLIS COUNTY COMMISSIONERS COURT		November 26, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
<b>AGENDA TYPE</b> <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	<b>Robles Addition, Lots 1 &amp; 2</b> <b>Pct. No. 4</b> <b>AGENDA ITEM NO. 1.10</b>		

**CAPTION:**

Discussion, consideration, and action to ratify staff action on a plat of Robles Addition, Lots 1 & 2, Block A. The ± 3.471-acre site is located ± 1,890 feet west of the intersection of Loma Linda Road and FM 813, situated in the T.R. Follett Survey, Abstract No. 373, Waxahachie, Road and Bridge Precinct No. 4.

**CASE TYPE:**

- Bond/Letter of Credit
- Plat/Plat-related
- Regulation Amendment
- Variance Request
- Misc.

**PARCEL ID OR ADDRESS:**

Parcel ID No. 183511

**APPLICANT(s):**

Jose Luis and Francisca Marie Robles

**ATTACHMENTS:**

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

**STAFF RECOMMENDATION:**

- Approved, as presented
- Approved w/ conditions**  
*(See Analysis section)*
- Disapprove

**PROPOSAL & BACKGROUND INFORMATION:**

- The applicant wishes to plat the property to create two (2) residential lots.
- The City of Waxahachie approved the applicant's petition to withdraw this property from their ETJ on September 9, 2024, via Ordinance No. 3549.

**RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:**

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
FM 813	Minor (100'-120')	60 feet	Yes

**WATER SOURCE:**

PROVIDER	LINE SIZE	DATE OF CONFIRMATION
Rockett SUD	20 inches	09/05/2024

**NOTICE REQUIREMENTS (if applicable):**

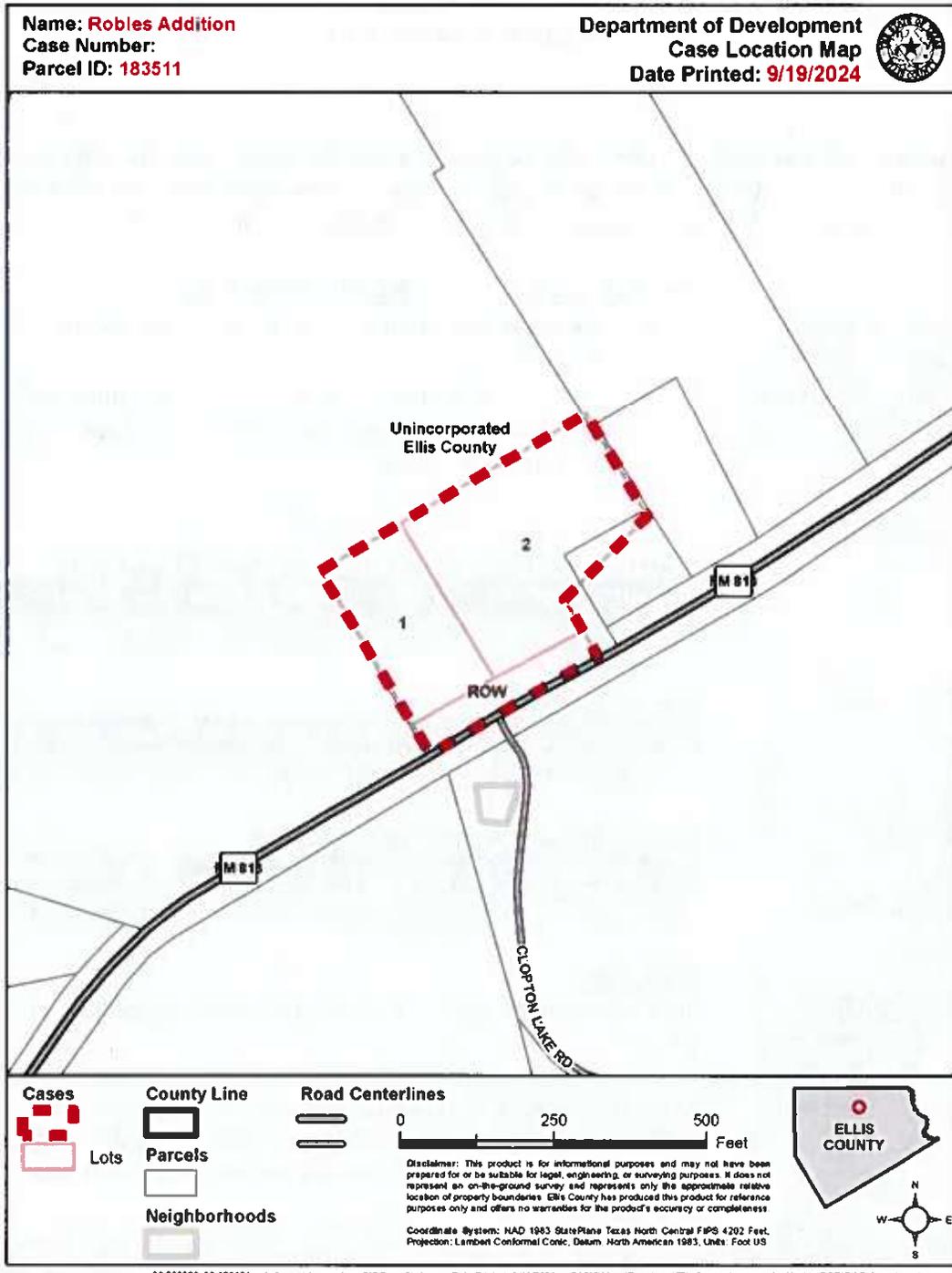
NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

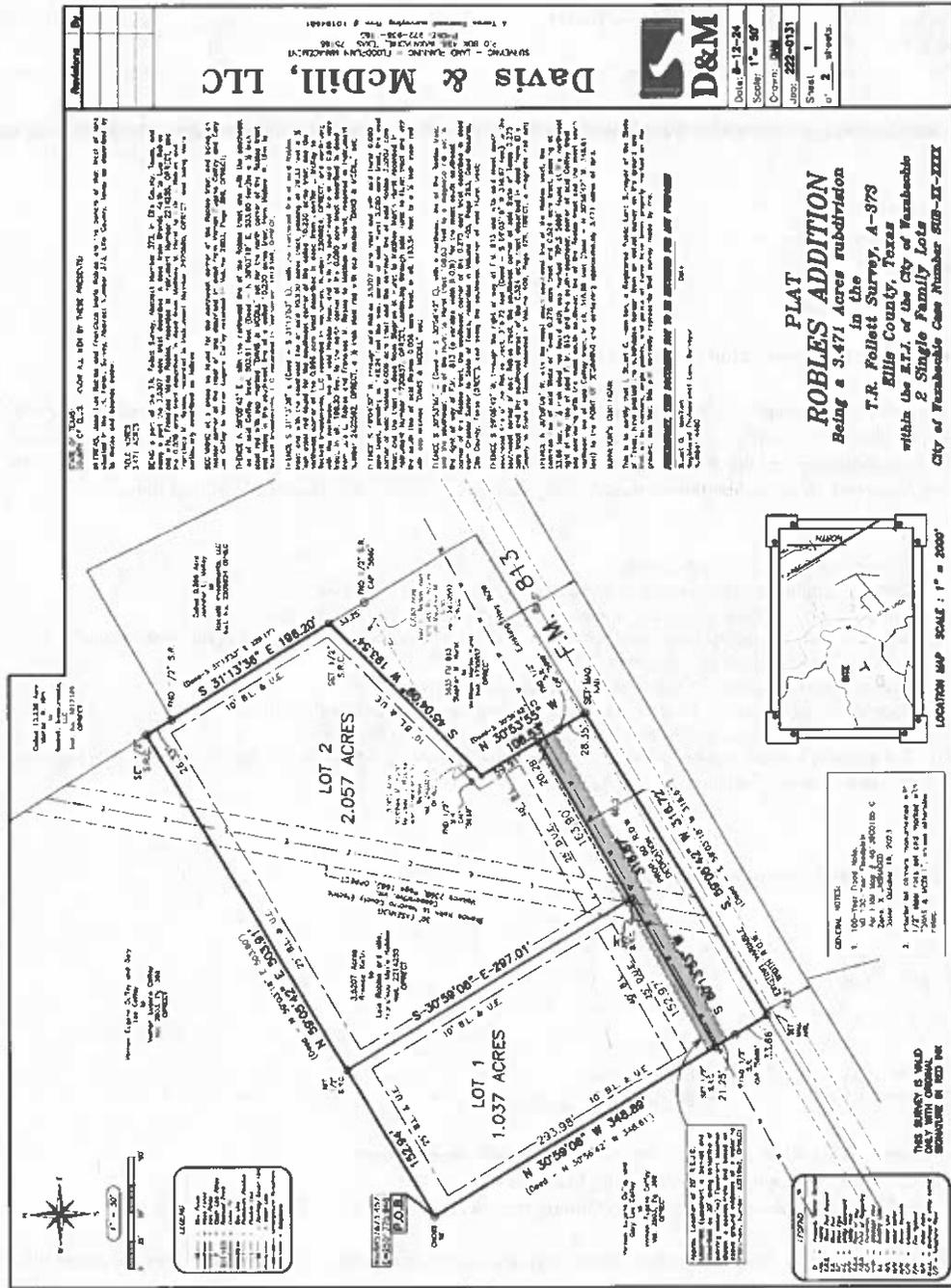
**ANALYSIS:**

Staff reviewed this plat and initially deemed it **incomplete** on September 27, 2024.

Since the letter was sent, the applicant has provided confirmation of withdrawal from the ETJ and staff recommends **conditionally approving** the plat, provided the conditions 1-8 are met as listed in Attachment No. 3.

Ratification from the Commissioners Court is needed to finalize the approval process.







DEPARTMENT OF DEVELOPMENT  
Ellis County  
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us  
☎: 972-825-5200  
🌐: ellispermits.com

September 27, 2024

Robles Addition  
Jose & Francisca Robles  
5617 FM 813  
Waxahachie, TX 75165

**Re: Plat Application Submission Action for Robles Addition (Parcel ID 183511)**

The Department of Development (DoD) received your plat application for Robles Addition on September 16, 2024, for 2 proposed lots on ± 3.471 acres. After staff review, the Director of Planning & Development deems this plat application **incomplete** for the following reasons indicated below and as allowed under Ellis County Growth Initiatives, Volume I. Upon completion of these items, staff can re-review this application at that time.

1. Label each lot with a block designation
2. Remove "within the ETJ of the City of Waxahachie" from the plat title block
3. Removed "City of Waxahachie Case Number SUB-XX-XXXX" from the plat title block
4. Add a general note referencing the removal from the City of Waxahachie ETJ, date and ordinance number
5. Remove "PROP" from ROW dedication
6. Update the court signature block to match the attached sample plat
7. Update the OSSF Statement and signature line to match the attached sample plat
8. The metes and bounds call S 49°04'52" W does not match the plat drawing
9. The property is also located within the Red Oak ETJ and will need to either be removed from their ETJ or begin the plat submittal with them.

Please give me a call if you have any questions.

Thank you,

*Elsa M Sieg*

Elsa M Sieg  
Planner I

Ellis County Department of Development

Phone: 972-825-5460

Email: [elsa.sieg@co.ellis.tx.us](mailto:elsa.sieg@co.ellis.tx.us)

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development  
Sara Garcia, Assistant Director/Planning Manager  
Crimilda Aguilar-McAdams, Permit & Planning Technician

*\*Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

<b>ELLIS COUNTY COMMISSIONERS COURT</b>		November 26, 2024	
<b>REPORTING DEPARTMENT:</b> <i>Department of Development (DoD)</i>			
<b>AGENDA TYPE</b>	<b>Vela Addition, Lots 1 &amp; 2, Block A</b> <b>Pct. No. 4</b> <b>AGENDA ITEM NO. 1.11</b>		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

**CAPTION:**  
**Discussion, consideration, and action to ratify staff action on a plat of Vela Addition, Lots 1 & 2, Block A.** The ± 6.841-acre site is located ± 2,170 feet south of the intersection of Buffalo Street and Old Fort Worth Road, situated in the CUAD IRR Co Survey, Abstract No. 262 and the J. Stewart Survey, Abstract No. 961, in the extraterritorial jurisdiction (ETJ) of the City of Grand Prairie, Road and Bridge Precinct No. 4.

**CASE TYPE:**

Bond/Letter of Credit  
 Plat/Plat-related  
 Regulation Amendment  
 Variance Request  
 Misc.

**PARCEL ID OR ADDRESS:**  
 Parcel ID No. 208384

**APPLICANT(s):**  
 Ermilo Ramirez & Elizabeth Vela

**ATTACHMENTS:**

- 1) Location Map
- 2) Plat
- 3) Staff Review Letter

**STAFF RECOMMENDATION:**

Approved, as presented  
 **Approved w/ conditions**  
*(See Analysis section)*  
 Disapprove

**PROPOSAL & BACKGROUND INFORMATION:**

- The applicant wishes to plat the property to create two (2) residential lots.
- Per the existing ILA with Grand Prairie, the county has exclusive platting authority in non-special district areas.

**RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:**

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Old Fort Worth Road	Minor (80'-100')	30'	Yes

**WATER SOURCE:**

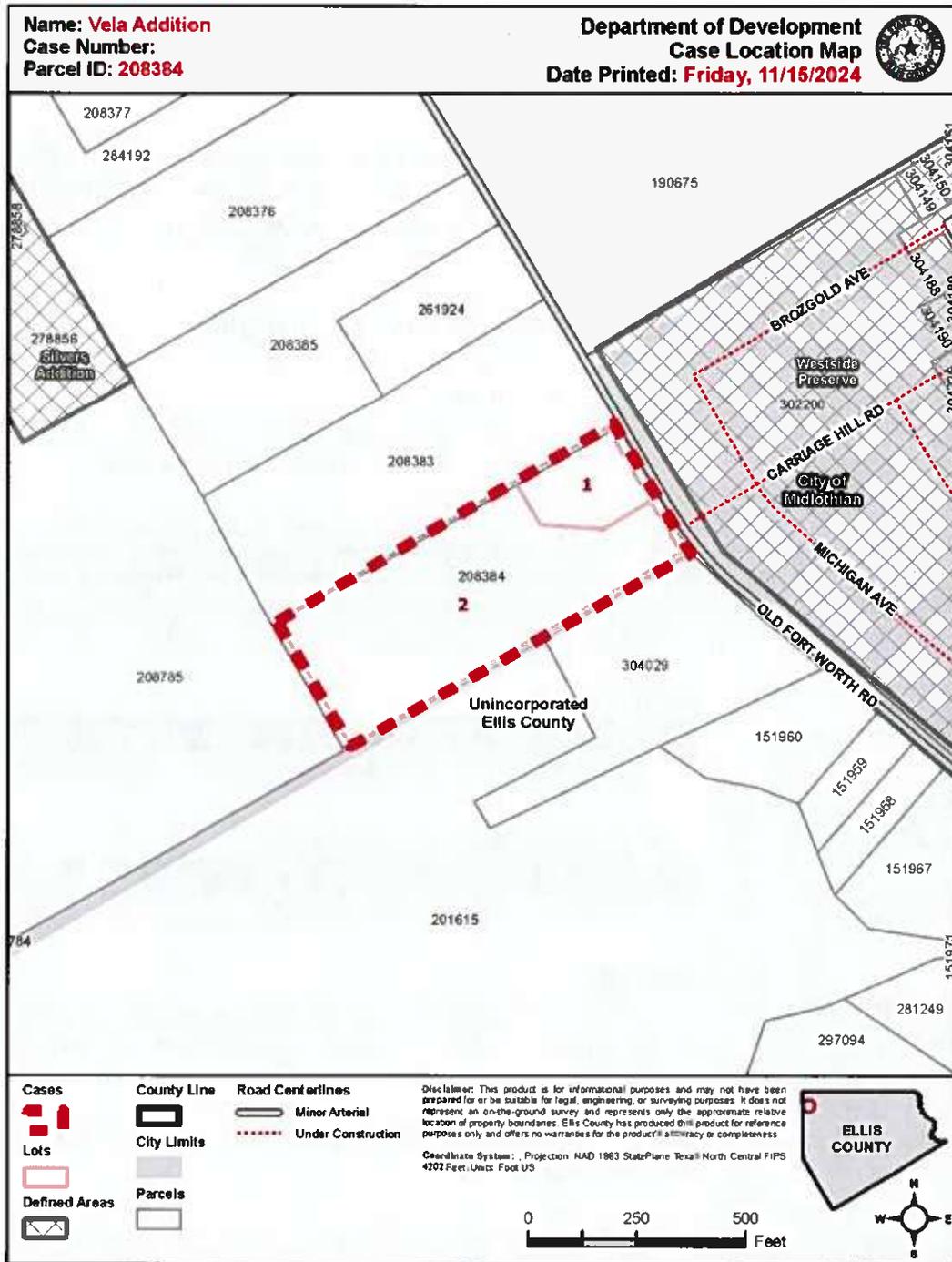
PROVIDER	LINE SIZE	DATE OF CONFIRMATION
Crest Water	4 inches	10/24/2024

**NOTICE REQUIREMENTS (if applicable):**

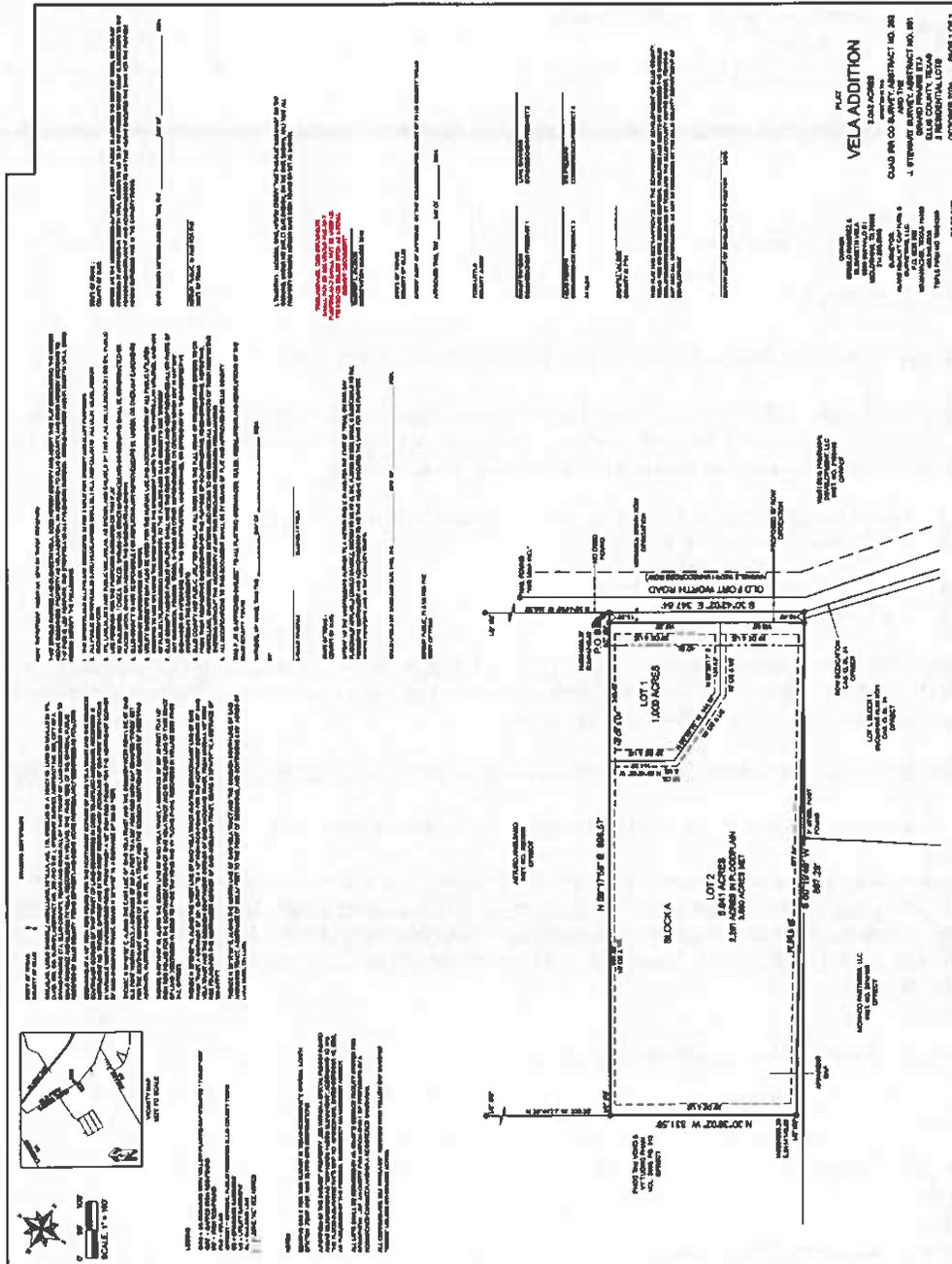
NEWSPAPER	WEBSITE	SURROUNDING
N/A	N/A	N/A

**ANALYSIS:**  
 Staff reviewed this plat and **conditionally approved** the initial submittal on November 12, 2024, provided the conditions are met as listed in Attachment No. 3.

Ratification from the Commissioners Court is needed to finalize the approval process.



97.053598°W 32.480585°N Author: rebecca.charles GIS/co-ops bus Date Printed: Friday, 11/15/2024 G:\GIS\MapTemplates\DOO\_Template\DOO\_Template.aprx





DEPARTMENT OF DEVELOPMENT  
Ellis County  
109 S. Jackson St. Waxahachie, TX 75165

✉: dod@co.ellis.tx.us  
☎: 972-825-5200  
🌐: ellispermits.com

November 12, 2024

Vela Addition  
Ermilo Ramirez & Elizabeth Vela  
5330 Buffalo St  
Midlothian, TX 76065

**Re: Plat Application Submission Action for Vela Addition (Parcel ID 208384)**

The Department of Development (DoD) received your plat application for Vela Addition on October 28, 2024, for 2 proposed lots on ± 6.841 acres. After staff review, the Director of Planning & Development approves\* this plat application, subject to meeting the following conditions and/or requirements:

1. Provide an original, embossed 2024 Tax Certificate demonstrating all property taxes are paid in full.
2. Add lots and block to the plat title block.
3. Show floodplain with shading.
4. Update the acreage in the plat title block.
5. Show City of Midlothian city limit line.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **November 26, 2024**.

Staff will need the items listed below delivered to our office no later than **Friday, November 22, 2024, by 1:00 PM**.

1. Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

Any documents submitted after this date and time will delay the filing of the plat and the issuance of associated permits. **A plat shall meet all the attached conditions, require ratification by the Ellis County Commissioners Court along with their signatures on the plat, and the submittal of the documentation listed below before it can be filed with the Ellis County Clerk's Office. Please note that the County will not issue permits until the plat is officially filed with the Clerk's Office.**

Please contact me if you have any additional questions.

Thank you,

*Elsa M Sieg*

Elsa M Sieg  
Planner I  
Ellis County Department of Development  
Phone: 972-825-5460      Email: [elsa.sieg@co.ellis.tx.us](mailto:elsa.sieg@co.ellis.tx.us)

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development  
Sara Garcia, Assistant Director/Planning Manager  
Crimilda Aguilar-McAdams, Permit & Planning Technician

*\*Any approval issued in error or item missed that does not conform to the adopted regulations does not invalidate said regulation & still requires compliance.*

# COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. 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, unless otherwise specified**. 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: November 14, 2024 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: EJ Harbin

PHONE: 972-825-5114 FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W Main Street, Suite 102 Waxahachie, TX

PREFERRED DATE TO BE PLACED ON AGENDA: November 26, 2024

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

Consideration and action to declare the listed items as surplus to be disposed in accordance with the Local Government Code 263: For Road and Bridge Pct 2. and Constable Pct 4.

- \*2001 BROCE BROOM SWEEPER VIN: 401317 - R&B PCT 2
- \*2008 DOGE RAM 1500 VIN: 1D7HA16N18J181002 - R&B PCT 2
- \*DESK TOP COMPUTER - CONSTABLE PCT 4
- \*COMPUTER MONITOR - CONSTABLE PCT 4

# COMMISSIONERS COURT AGENDA REQUEST

2.2

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. 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, unless otherwise specified.** 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: November 20, 2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5117

FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N. Monroe St, Suite 307, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: November 26, 2024

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

Discussion, consideration and approval for the award of RFP-2025-001 Comprehensive Inmate Medical and Behavioral Health Services to CHS Care TX, LLC dba YesCare for inmate medical services and approval for the County Judge to execute the contract upon final legal review.

Supplier Scoring Summary

RFP-2025-001 Addendum 1 - Comprehensive Inmate Health and Behavioral Health Services - Scoring Round

Supplier	Rank	Score	Evaluation Criteria			
			Price	Technical	Staffing	Qualifications
		100	20.00	20.00	30.00	30.00
YesCare	1	85.00	20.00	15.20	25.80	24.00
CorrHealth	2	66.86	13.66	12.40	21.00	19.80
Wellpath LLC	3	50.98	16.18	8.40	12.60	13.80
		67.61	16.61	12.00	19.80	19.20

DRAFT BID TABULATION-FOR INFORMATIONAL PURPOSES ONLY						
Line #	Description	QTY	UOM	YesCare (CHS Care TX, LLC) Unit	Extended	
1	Total Lump Sum Cost of First Year Contract	1	YR	\$4,378,238.00	\$4,378,238.00	
2	Total Lump Sum Cost of Second Year Contract	1	YR	\$4,433,291.00	\$4,433,291.00	
3	Total Lump Sum Cost of Third Year Contract	1	YR	\$4,560,440.00	\$4,560,440.00	
	<b>Total</b>				\$13,371,969.00	
5	Minus Off Site Medical Expenses Cap	3	YR		\$0.00	
	<b>Initial Term Total</b>				\$13,371,969.00	
6	Total Lump Sum Cost of Fourth Year Contract (First Renewal Option)	1	YR	\$4,691,878.00	\$4,691,878.00	
7	Total Lump Sum Cost of Fifth Year Contract (Second and Final Renewal Option)	1	YR	\$4,827,762.00	\$4,827,762.00	
	<b>Total</b>				\$9,519,640.00	
8	Minus Off Site Medical Expenses Cap	2	YRS	\$0.00	\$0.00	
	<b>Renewal Option Total</b>				\$9,519,640.00	
	<b>Five Year Grand Total</b>				\$22,891,609.00	
	<b>Points Awarded</b>				20.00	
	<b>Ionwave Points</b>				10.00	
9	Additional cost/refund per inmate when the daily population is over 600	1	EA	\$2.35	\$2.35	

# COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. 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, unless otherwise specified.** 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: 11/20/2024 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: E.J. Harbin

PHONE: 9729255116 FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N. Monroe St., Waxahachie, TX, 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 11/26/2024

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

Discussion, consideration, & approval to purchase Extended Service Agreement Renewal and Subscription License Renewal from Safari Micro using the DIR-CPO-4846 in the amount of \$98,856.46 for the Sheriff's Office.

<b>Quote (Open)</b>	
<b>Date</b>	Nov 19, 2024 08:47 AM MST
<b>Modified Date</b>	Nov 19, 2024 09:08 AM MST
<b>Quote #</b>	568078 - rev 1 of 1
<b>Description</b>	Palo Alto 1 Year
<b>SalesRep</b>	Garrett, Kinneth (P) 480-345-1860
<b>Customer Contact</b>	Davidson, Brady (P) (972) 825-4980 brady.davidson@elliscounty.tx as.gov



**safarimicro**  
Your Guide to IT Solutions

**Safari Micro, Inc.**  
2185 W. Pecos Rd, Ste 9  
Chandler, Arizona 85224  
United States  
<https://safarimicro.com>  
(P) 480-345-1860  
(F) 480-345-1861

**\* REMIT TO ADDRESS \***  
**Safari Micro, Inc.**  
**PO Box 842355**  
**Los Angeles, CA 90084-2355**

**SHIPPING:**

Ellis County Sheriff's Office  
Davidson, Brady  
300 S. Jackson Street  
Waxahachie, TX 75165  
United States

**SHIPPING INFO:**

Delivery Method: FedEx Ground  
Carrier Account #:  
Special Instructions:

**BILLING:**

Ellis County - Accounts Payable  
Department  
Payable, Accounts  
109 S. Jackson St.  
Waxahachie, TX 75165  
United States  
(P) (972) 825-5124  
accounts.payable@co.ellis.tx.us

**SALES ASSOCIATE:**

Preparer: Garrett, Kinneth  
E-  
mail: kinneth.garrett@safarimicro.com  
Phone: 480-345-1860  
Account Manager: Garrett, Kinneth  
E-  
mail: kinneth.garrett@safarimicro.com

**PAYMENT METHOD:**

Terms: Undefined

#	Description	Part #	Qty	Unit Price	Total
1	Palo Alto Networks Premium Support Extended service agreement (renewal) - advance parts replacement - 1 year - shipment - response time: NBD - US government - for Palo PA-450  Note: Start Date: 11/18/2024 End Date: 01/17/2026 HW Serial#: 023201015141	PAN-SVC- PREMUSG-450- R	1	\$703.48	\$703.48
2	Palo Alto Networks Premium Support Extended service agreement (renewal) - advance parts replacement - 1 year - shipment - response time: NBD - US government - for Palo PA-450  Note: Start Date: 11/18/2024 End Date: 01/17/2026 HW Serial#: 023201016982	PAN-SVC- PREMUSG-450- R	1	\$703.48	\$703.48
3	Palo Alto Networks Premium Support Extended service agreement (renewal) - advance parts replacement - 1 year - shipment - response time: NBD - US government - for Palo Alto Networks PA-3420  Note: Start Date: 11/21/2024 End Date: 01/17/2026 HW Serial#: 024201003722	PAN-SVC- PREMUSG- 3420-R	1	\$9,214.39	\$9,214.39

#	Description	Part #	Qty	Unit Price	Total
4	Palo Alto Networks Premium Support Extended service agreement (renewal) - advance parts replacement - 1 year - shipment - response time: NBD - US government - for Palo Alto Networks PA-3420  Note: Start Date: 11/21/2024 End Date: 01/17/2026 HW Serial#: 024201003748	PAN-SVC- PREMUSG- 3420-R	1	\$9,214.39	\$9,214.39
5	Palo Alto Networks Core Security Subscription Bundle Advanced Threat Prevention, Advanced URL Filtering, Advanced Wildfire, DNS Security and SD-WAN Subscription license renewal (1 year)  Note: Start Date: 11/18/2024 End Date: 01/17/2026 HW Serial#: 023201015141	PAN-PA-450- BND- CORESEC-R	1	\$1,777.23	\$1,777.23
6	Palo Alto Networks Core Security Subscription Bundle Advanced Threat Prevention, Advanced URL Filtering, Advanced Wildfire, DNS Security and SD-WAN Subscription license renewal (1 year)  Note: Start Date: 11/18/2024 End Date: 01/17/2026 HW Serial#: 024201003722	PAN-PA-3420- BND- CORESEC-R	1	\$30,880.54	\$30,880.54
7	Palo Alto Networks Core Security Subscription Bundle Advanced Threat Prevention, Advanced URL Filtering, Advanced Wildfire, DNS Security and SD-WAN Subscription license renewal (1 year)  Note: Start Date: 11/18/2024 End Date: 01/17/2026 HW Serial#: 024201003748	PAN-PA-3420- BND- CORESEC-R	1	\$30,880.54	\$30,880.54
8	Palo Alto GlobalProtect Subscription license renewal (1 year) - 1 device  Note: Start Date: 01/17/2025 End Date: 01/17/2026 HW Serial#: 024201003722	PAN-PA-3420- GP-HA2-R	1	\$6,852.59	\$6,852.59
9	Palo Alto GlobalProtect Subscription license renewal (1 year) - 1 device  Note: Start Date: 01/17/2025 End Date: 01/17/2026 HW Serial#: 024201003748	PAN-PA-3420- GP-HA2-R	1	\$6,852.59	\$6,852.59
10	Palo Alto Networks Core Security Subscription Bundle Advanced Threat Prevention, Advanced URL Filtering, Advanced Wildfire, DNS Security and SD-WAN Subscription license renewal (1 year)  Note: Start Date: 11/18/2024 End Date: 01/17/2026 HW Serial#: 023201016982	PAN-PA-450- BND- CORESEC-R	1	\$1,777.23	\$1,777.23

**\* Final Tax Rate Determined at Invoicing \***

<b>Subtotal:</b>	<b>\$98,856.46</b>
Product Subtotal:	\$98,856.46
Tax (.0000%):	\$0.00
Shipping:	\$0.00

**Total: \$98,856.46**

DIR-CPO-4846

**Safari Micro ships ONLY to the Continental US (AK and HI may be an additional charge).**

**This quote/sales order is bound by the terms & conditions found at <https://safari-micro.com/terms-conditions/>**



# COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. 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, unless otherwise specified.** 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: November 20, 2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

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

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N. Monroe St, Suite 307, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: November 26, 2024

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

Discussion, consideration and approval to grant an exemption under Local Government Code Section 262.024 (a) (7) to purchase EZ Street Proprietary Polymer Cold Asphalt Mix on an as-needed basis from Atlas Asphalt, Inc., as the sole source.



**NOTARIZED SOLE-SOURCE PURCHASE AFFIDAVIT**

STATE OF TEXAS  
COUNTY OF ELLIS

**KNOW ALL MEN BY THESE PRESENTS THAT:**

Before me, the undersigned authority duly authorized to take acknowledgments and administer oaths, on this day personally appeared David Sistrun, who after being duly sworn on oath stated the following:

My name is David Sistrun. My title is Vice President.

I am aware that the Ellis County Purchasing Department is required to comply with competitive bidding requirements of Chapter 262 of the Texas Local Government Code. I am aware that the statutory competitive bidding provisions do not apply to the purchase of an item that can be obtained from only one source. See, Texas Local Government Code section 262.003.

**Sole-source items include:**

**Items for which competition is precluded because of the existence of patents, copyrights, secret processes, or monopolies, films, manuscripts, or books, electric power, gas, water, and other utility services, and captive replacement parts or components for equipment.**

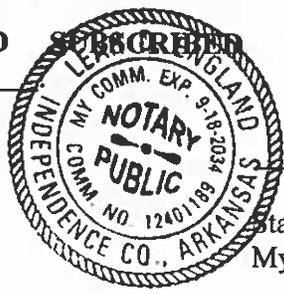
I have represented to the Purchasing Department of Ellis County and I hereby warrant that as of the date below, I am the sole-source supplier of the following item: EZ Street Cold Asphalt. I am the sole-source supplier of this item because: Authorized manufacturer and distributor of bagged & bulk EZ Street Asphalt. I agree that if I ever cease being the sole-source supplier of this item, I shall immediately make a full disclosure in writing to the Ellis County Purchasing Department of all relevant facts and circumstances.

IN WITNESS WHEREOF, the undersigned has executed this Affidavit on the 20<sup>th</sup> day of November, 2024.

[Signature]  
[Signature]

David Sistrun, VP  
[Printed Name] [Title]

SWORN TO AND **RECORDED** before me on Nov. 20, 2024 by  
[Printed Name]



Leah D. England  
[Signature] Notary Public  
State of ARKANSAS  
My Commission expires on 9-18-34



The EZ Street® Company  
13611 S. Dixie Hwy, Suite 430  
Miami, FL 33176  
1-305-663-3090 P  
1-305-663-0832 F  
[www.ezstreetasphalt.com](http://www.ezstreetasphalt.com)

November 10, 2021

**Re: EZ Street® Asphalt, Sole Source Letter, Atlas Asphalt**

To whom it may concern:

This letter is to advise you that Asphalt Research Technology, Inc. d/b/a The EZ Street® Company, through its licensed manufacturers, is the sole manufacturer and distributor of EZ Street® Cold Asphalt, a proprietary high performance and permanent cold asphalt in Arkansas and Texas. The method of manufacturing meets to the performance of the product and is proprietary in nature.

The following company, Atlas Asphalt, Inc., is authorized to manufacture and distribute EZ Street Asphalt in their respective territories.

EZ Street is polymer-modified advanced cold asphalt. EZ Street is a permanent solution to pothole repair, utility cuts, edge repairs and overlays, and is backed by our guarantee of performance, to the extent that if the material doesn't perform as advertised, we will replace it. Our material stays workable in a stockpile for a minimum of six months, and in a bag for a minimum of twelve (12) months, a benefit unheard of in conventional products identified for the same purpose. This allows the user to re-stockpile the material for use at a later date, thereby eliminating waste. Containing special polymers, the material also functions in the presence of water – i.e., works in water! In addition, EZ Street can be used on both asphalt and concrete.

The benefits of using EZ Street are easily identified in relation to cost based on the fact that areas repaired with EZ Street do not have to be revisited for further maintenance. EZ Street has tack coat/primer built into the product, further reducing the users cost and eliminating the need to purchase additional materials to accompany the patching operation.

Each plant production of EZ Street is subject to quality assurance testing by The EZ Street Company to ensure customer satisfaction.

Our product is currently in use by the Arkansas Department of Transportation, Tennessee Department of Transportation, Utah Department of Transportation, Oklahoma Turnpike Authority, as well as numerous city and county road departments, Municipal Water &

Sewer Authorities, and other private and governmental agencies. These groups realize the importance of a product that provides a permanent solution to pavement maintenance and a maximization of their maintenance dollar.

EZ Street is available in both a bulk and package form. As an alternative, several agencies have found the bags to be beneficial in conjunction with the bulk because it allows their supervisory people to fix small areas, with very minimal effort, as they travel from location to location. This eliminates the need for an entire crew to be dispatched to the problem area.

If you need any additional information or have any questions, please call me at 800-734-1476 or Tom@c2.st.

Sincerely,

The EZ Street<sup>®</sup> Company

*Tom Francione*

Tom Francione  
VP Sales & Business Development



# COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. 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, unless otherwise specified.** 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: November 20, 2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

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

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 302 N. Monroe St, Suite 307, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: November 26, 2024

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

Discussion, consideration and approval to purchase EZ Street Proprietary Polymer Cold Asphalt Mix on an as-needed basis from Atlas Asphalt, Inc., utilizing the exemption granted under Local Government Code Section 262.024 (a) (7).



**Sole Source Agreement**

**EZ Street Cold Asphalt Mix**

**Renewal Effective Dates  
January 2, 2025, to January 1, 2026**

If you agree to this renewal option, please sign this form and email back to [doug.shelton@co.ellis.tx.us](mailto:doug.shelton@co.ellis.tx.us).

If you have any questions, please feel free to contact Purchasing Agent at 972-825-5118.

**Atlas Asphalt EZ Street Cold Asphalt Mix**

  
\_\_\_\_\_ Date 11-20-24  
Authorized Representative

\_\_\_\_\_ Date \_\_\_\_\_  
Todd Little, County Judge

\_\_\_\_\_ Date \_\_\_\_\_  
County Clerk, Attest

ATLAS ASPHALT - ELLIS COUNTY EZ STREET PRICING 2025

PRECINCT 1

Bulk - \$ 118.50 per ton  
Freight - \$ 135.00 per ton + FSC  
TOTAL - \$ 253.50 per ton + FSC

PRECINCT 2

Bulk - \$ 118.50 per ton  
Freight - \$ 135.00 per ton + FSC  
TOTAL - \$ 253.50 per ton + FSC

PRECINCT 3

Italy  
Bulk - \$ 118.50 per ton  
Freight - \$ 135.00 per ton + FSC  
TOTAL - \$ 253.50 per ton + FSC

Maypearl  
Bulk - \$ 118.50 per ton  
Freight - \$ 135.00 per ton + FSC  
TOTAL - \$ 253.50 per ton + FSC

PRECINCT 4

Bulk - \$ 118.50 per ton  
Freight - \$ 135.00 per ton + FSC  
TOTAL - \$ 253.50 per ton + FSC

BAG PRICING FOR ALL PRECINCT LOCATIONS  
\$12.50 per bag (56 bags per pallet) Pallet price is \$700.00

# COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. 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, unless otherwise specified.** 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: November 20, 2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

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: November 26, 2024

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

Approval for the County Judge to execute approved contract with Southern Cleaning Services, Inc for RPP-2024-007 Janitorial Services awarded November 4, 2024.



**THE STATE OF TEXAS**

§

**COUNTY OF ELLIS**

§

§

**JANITORIAL SERVICES**

**RFP NO. 2024-007**

This Agreement ("Agreement") is made and entered into by and between Ellis County, Texas, ("County") a political subdivision of the State of Texas acting by and through the Ellis County Commissioners Court and Southern Cleaning Service, Inc. ("Contractor") with a place of business at 13052 US HWY 11, Springville, AL, 36124. Both County and Contractor may be referred to as "Party", or collectively as "Parties."

**WHERE,** County issued RFP No. 2024-007- for Janitorial Services ("RFP").

**WHERE,** Contractor responded and represented that its proposed services shall meet or exceed the requirements and specifications of the RFP; and

**WHERE,** Contractor represents that it has the experience and holds all necessary permits, licenses and certificates to practice and perform the services and desires to perform the services covered in this Agreement; and

**WHERE,** County desires to retain a qualified and experienced Contractor to provide for Janitorial Services at Ellis County Facilities, hereinafter, referred to as the "Project"; and

**WHERE,** County has selected Contractor as the firm for County RFP No. 2024- 007.

**THEREFORE,** in consideration of the promises contained in this Agreement, and of other good and valuable consideration, intending to be legally bound, the parties agree as follows:

**1. INCORPORATED DOCUMENTS**

The following documents are incorporated by reference as if fully reproduced herein:

Exhibit A: Scope of Work – Janitorial Services

**2. ORDER OF PRECEDENCE**

In the event of any conflict or inconsistency between or among the provisions of this Agreement between the County and Contractor or any incorporated or referenced document or any exhibit,

attachment, or associated document, such conflict or inconsistency shall be resolved in the following order of precedence: (1) This Agreement; (2) Exhibit A.

### 3. CONTRACT TERM

The initial term of this Agreement shall be for one (1) year, commencing upon the date of execution by the Ellis County Commissioners Court ("Effective Date"), unless terminated earlier under any provision of this agreement. At Ellis County's option the contract may be automatically renewed for four (4) one-year periods.

If Ellis County exercises the right to renew the contract in writing, the Contractor must update and submit any documents required during the initial solicitation by no later than thirty (30) calendar days prior to the commencement of the option period. These required documents must be in force for the full period of the option. If the updated documents are not submitted by the Contractor in complete form within the time specified, Ellis County may rescind its option and seek a new solicitation.

Upon expiration of the Term of this Agreement or any period of renewal, the Contractor agrees to hold over the terms and conditions of this Agreement for such a period of time as may be reasonably necessary, but not to exceed 120 days, to renew this Agreement or allow the County to re-solicit this Agreement through a competitive solicitation process.

### 4. DESCRIPTION OF PROJECT

County and Contractor agree the Project is for Janitorial Services at Ellis County Facilities.

### 5. SCOPE OF SERVICES AND WORK

Contractor shall provide Janitorial Services in accordance with the Scope of Work in Exhibit A:

### 6. PAYMENTS AND PRICING

#### 6.1 PRICING: CLEANING SERVICES

<b>BUILDING</b>	<b>ADDRESS</b>	<b>DAYS OF SERVICE</b>	<b>SERVICE TIMES</b>	<b>DAILY RATE</b>	<b>WEEKLY RATE</b>
Ellis County Central	302 N. Monroe St., Waxahachie, TX, 75165	Monday-Friday	5:00PM-12:00AM	\$228.03	\$1140.16
Ellis County Sub-Courthouse Pct. 2	2675 W. US Hwy 287 Business, Waxahachie,	Monday-Friday	8:00AM-5:00PM	\$136.50	\$682.50

	TX, 75165				
Juvenile Services Building	2272 FM 878, Waxahachie, TX, 75165	Monda-Friday	5:00PM-12:00AM	\$113.08	\$565.38

- 6.2 At the County's request a Day Porter can be utilized at an hourly rate of \$23.50 per hour. The use of a Day Porter under this section must be approved by the County Maintenance Director.
- 6.3 The County will compensate the Contractor for the cost-plus eight percent (8%) of any additional items or consumables that are not included in Exhibit A: Scope of Work, specifically CONSUMABLE GOODS, that are requested by the County. Any request under this section must have prior approval in writing by the County Maintenance.
- 6.4 Contractor shall submit monthly invoices for payment via email to: keith.roberts@co.ellis.tx.us
- 6.5 Prices for all goods and/or services shall remain firm for the first year of this agreement. Prices shall be all inclusive and guaranteed for the entire contract period. If applicable, a price redetermination may be considered by Ellis County only at the yearly anniversary date of the contract. The price redetermination may be considered by Ellis County for the subsequent renewal option and shall be substantiated in writing and shall not exceed the increase in the Producer Price Index as published by the United States Department of Labor, Bureau of Labor and Statistics, for the most current data representing a 12-month period at the time of consideration to renew. The bidder's past history of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Ellis County reserves the right to accept or reject any/all of the price redetermination as it deems to be in the best interest of the County. Price increases and decreases may be allowed on renewal terms but shall remain firm for the entire redetermination period.
- 6.6 **Right to Audit:** The Contractor shall agree that County shall, until the expiration of twelve (12) months after final payment under this agreement, have access to and the right to examine at reasonable times any directly pertinent books, documents, papers and records (hard copy, as well as computer generated data) of the Contractor involving those transactions related to this solicitation. Contractor agrees that County shall have access during normal working hours to all necessary facilities, staff and workspace in order to conduct audits. County shall provide the Contractor with reasonable advance notice of intended audits. The Contractor shall provide records within ten (10) business days or a mutually agreed upon timeline.

**7. ASSURANCES & QUALIFICATIONS**

- 7.1 Contractor agrees to establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.
- 7.2 Contractor shall have adequate financial resources, insurance, and legal authority to contract

for the work to be completed under this agreement.

- 7.3 Contractor employees must be Criminal Justice Information Services (CJIS) certified to perform any work at an Ellis County Facility. CJIS is a division of the Federal Bureau of Investigation (FBI) and is designed to ensure that organizations have the necessary security measures in place to protect criminal justice information.
- 7.4 Contractor assures that neither it nor its employees, volunteers, agents or officers shall receive personal benefits, commission, consideration, or gains in performance of the work or services outlined in this Agreement. Furthermore, Contractor agrees to disclose prior to commencement of a particular assignment any material or financial interests that it or a third party may have in the work, or services required under this Agreement.
- 7.5 Contractor assures that funds received pursuant to this Agreement will not be used for lobbying the Texas legislature or any governmental agency in connection with a particular contract.
- 7.6 Contractor shall pay all subcontractors and consultant in a timely manner. County shall have no liability to any subcontractors in the event Contractor does not pay or delays payment to any subcontractors. At termination or expiration of this Agreement, Contractor shall deliver to County an affidavit of all bills paid. Final payment shall be contingent upon receipt of such affidavits as resolution of all accounting for which County is or may be liable under this Agreement.
- 7.7 Under Section 231.006, Texas Family Code, Contractor certifies to County that the owner(s) of at least a 25% interest in the organization is not delinquent in any child support obligation that renders him/her ineligible to receive payment under the terms of this Agreement. Contractor hereby acknowledges that this Agreement may be terminated, and payment may be withheld if this Certification is inaccurate.
- 7.8 Contractor certifies that neither it nor any of its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in this Agreement by any Federal department or agency.
- 7.9 Contractor shall use its best efforts to complete each assigned task in as economical a manner as possible and to minimize any charges incurred in connection therewith to the maximum extent possible, consistent with Contractor's other obligations under this Agreement.
- 7.10 Failure to comply with any of these assurances or any other requirements specified within this Agreement will put Contractor in default and material breach of this Agreement and may result, at the sole discretion of County, in the disallowance of funds and the withholding of future awards, in addition to any other remedies permitted by law.
- 7.11 **Governmental Consent:** Contractor warrants that no consent, approval, or withholding of objection is required from any governmental authority with respect to the entering into or the

performance of this Agreement.

- 7.12 **Corporate Good Standing:** Contractor represents and warrants that it: (i) is a corporation duly incorporated, validly existing and in good standing; (ii) has all requisite corporate power and authority to execute, deliver and perform its obligations hereunder; (iii) is duly licensed, authorized or qualified to do business and is in good standing in every jurisdiction in which a license, authorization or qualification is required for the ownership or leasing of its assets or the transaction of business of the character transacted by it except when the failure to be so licensed, authorized or qualified would not have a material adverse effect on Contractor's ability to fulfill its obligations hereunder.

## 8. CONTRACTOR'S PROFESSIONAL WARRANTIES

- 8.1 **No Actions, Suits, or Proceedings:** Contractor warrants that there are no actions, suits, or proceedings, pending or threatened, that will have a material adverse effect on Contractor's ability to fulfill its obligations under this Agreement. Contractor further warrants that it will notify County immediately if Contractor becomes aware of any action, suit, or proceeding, pending or threatened, which will have a material adverse effect on Contractor's ability to fulfill the obligations under this Agreement.
- 8.2 **Warranty of Contractor's Capability:** Contractor warrants that it is financially capable of fulfilling all requirements of this Agreement and has the authority to enter into this Contract. Contractor warrants that it is not prohibited by any loan, contract, financing arrangement, trade covenant, or similar restriction from entering into this Agreement.
- 8.3 **Professional Quality:** Contractor warrants to County that all materials, work, and services will be of professional quality conforming to generally accepted practices, and that all work and services provided under this Agreement will be performed in a manner consistent with that degree of care, qualification and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. If there are no applicable or recognized professional standards in the applicable area or areas of expertise required to perform such work or services, then Contractor will perform all services in a good and professional manner that meets County's goals and objectives as stated herein as well as otherwise adds value to or improves the performance of County's expectations, objectives, and purposes as stated in this Agreement. Any work that is determined by County to be less than professional quality will be corrected without charge. This warranty extends for ninety (90) business days past termination or expiration of this Agreement. This warranty is limited to rework of the unsatisfactory service or product without change to the original specifications and without regard to the amount of the effort expended on the original service or work product.
- 8.4 **Collusion:** Contractor expressly warrants and certifies that neither the Contractor nor its employees or associates has directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competition in conjunction with the competitive bidding process for this Agreement or this Agreement itself.

## **9. REPORTING**

- 9.1 **Reporting:** Contractor agrees to submit all required documentation and reports in a timely manner and in accordance with the specified time frames pursuant to this Agreement. Penalties for delinquent reporting may include withholding of payments until such time all reports are received or the cancellation or termination of this Agreement with no obligation to pay for undocumented work or services, or both.
- 9.2 **Access to Records:** Contractor agrees that County, or any of its duly authorized representatives, has the right of timely and unrestricted access to any books, documents, papers, reports, or other records of Contractor that are pertinent to the fulfillment of the requirements of this Agreement. This right also includes timely and reasonable access to Contractor's personnel for the purpose of reviewing, interviewing, evaluating, and monitoring related to such documents. All such items shall be furnished to the requesting party in Ellis County, Texas within a reasonable time.
- 9.3 **Ownership:** The contractor agrees that all information, findings, reports, data, and supporting documentation that relates to the work or services provided hereunder shall remain the property of County.
- 9.4 **Adequacy of Records:** If the Contractor's books, records, and other documents relevant to this Agreement are not sufficient to support and document that allowable work or services were provided to County, Contractor shall reimburse County for any inadequate services or work that is not properly supported and documented. If any audit reveals any material deviation from this Agreement and specification requirements, any misrepresentation, or any overcharge to the County, the County will be entitled to recover damages, as well as the cost of the audit.
- 9.5 **Availability and Retention of Records:** All financial books, records, statistical and management books and records pertaining to the work or services delivered and all financial books, records, statistical and management books and records shall be available for examination and audit by County, Federal, State or the County's duly authorized representatives for a period of not less than four (4) years after final payment of the Contractor's fee expenses under the Agreement or until all pending County, State, and Federal audits are completed, whichever is later. All records related to this Agreement must be kept in a single location, either at the Contractor's principle place of business or its place of business where the work or services are performed.

## **10. CONFIDENTIALITY AND OPEN RECORDS ACT**

- 10.1 Contractor shall not disclose privileged or confidential communications or information acquired in the course of the performance of the work or services under this Agreement, unless authorized by law. Contractor agrees to adhere to all confidentiality requirements, as applicable, for the work and services performed for County under this Agreement.

10.2 **Public Information Act:** The Parties acknowledge and agree that County is subject, as a matter of law, to TEX. GOV'T CODE ANN. § 552 (Vernon 1994), also known as the "Texas Public Information Act" (hereinafter "Public Information Act"). Notwithstanding any other provision, the Parties agree that in the event that any provision of this Agreement, or other documents related to this Agreement, including, but not limited to, any exhibit, attachment, amendment, addendum, or other incorporated document, is in conflict with the Public Information Act, such provision shall be of no force or effect. Furthermore, it is expressly acknowledged and agreed that the County, County Commissioners Court, County Judge, Elected County Officials, County Department Heads and County Employees (hereinafter "County Requestors") may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Public Information Act to any software, hardware, firmware, or any part thereof, or other equipment or item, data or information, or any other thing or item furnished to or in the possession or knowledge of County. It is further acknowledged and agreed that the County Requestors have the right and obligation by law to rely on the advice, decisions, and opinions of the Texas Attorney General. Contractor hereby releases the County Requestors from any and all liability or obligation of any type, kind or nature regarding any disclosure of any software, hardware, firmware, or any part thereof, or other equipment or item, data or information, or any other thing or item furnished by Contractor or in the possession or knowledge of the County that is determined by County or in reliance on any advice, decision or opinion of the Texas Attorney General to be available to the public or any persons.

10.3 To the extent permitted by the Public Information Act, the Parties agree to keep confidential (and store in a secure area with limited access) and will not copy, publish, sell, exchange, disclose, or provide to others or use any information, documents or data, provided to or disclosed to the other party, or any information related to this Agreement, other than performing each party's obligations under this Agreement. However, this the Parties expressly agree that this Agreement and all its incorporated attachments and exhibits shall be public information.

10.4 **Confidential or Proprietary Marking:** Any information or documents Contractor uses in the performance of the work or services provided under this Agreement that Contractor considers confidential or proprietary or that contains trade secrets must be clearly marked accordingly. This marking must be explicit as to the designated information. The designation, however, may not necessarily guarantee the non-release of the documents or information under the Texas Public Information Act or otherwise required by law.

## 11. INDEMNIFICATION

11.1 **TO THE FULLEST EXTENT PERMITTED BY LAW, CONTRACTOR SHALL INDEMNIFY, HOLD HARMLESS AND DEFEND COUNTY, AND ALL OF ITS OFFICERS, DIRECTORS, AGENTS AND EMPLOYEES, FROM AND AGAINST ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING, BUT NOT**

LIMITED TO, ATTORNEYS FEES, ARISING OUT OF OR RESULTING FROM BODILY INJURY OR DEATH OF ANY PERSON, OR PROPERTY DAMAGE, INCLUDING LOSS OF USE OF PROPERTY, ARISING OR ALLEGED TO ARISE OUT OF OR IN ANY WAY RELATED TO THIS AGREEMENT OR CONTRACTOR'S PERFORMANCE OF THE WORK OR OTHER ACTIVITIES OF CONTRACTOR, BUT ONLY TO THE EXTENT CAUSED IN WHOLE OR IN PART BY ANY NEGLIGENT ACT OR OMISSION OF CONTRACTOR OR ANYONE DIRECTLY OR INDIRECTLY EMPLOYED BY CONTRACTOR OR ANYONE FOR WHOSE ACTS CONTRACTOR MAY BE LIABLE. NOTWITHSTANDING THE FOREGOING, TO THE FULLEST EXTENT PERMITTED BY LAW, CONTRACTOR SHALL INDEMNIFY, HOLD HARMLESS AND DEFEND COUNTY, AND ALL OF ITS OFFICERS, DIRECTORS, AGENTS AND EMPLOYEES (THE "INDEMNITEES "), FROM AND AGAINST ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING, BUT NOT LIMITED TO, ATTORNEYS FEES, ARISING OUT OF OR RESULTING FROM BODILY INJURY TO, OR SICKNESS, DISEASE OR DEATH OF, ANY EMPLOYEE, AGENT OR REPRESENTATIVE OF CONTRACTOR OR ANY OF ITS SUBCONTRACTORS, REGARDLESS OF WHETHER SUCH CLAIM, DAMAGE, LOSS OR EXPENSE IS CAUSED, OR IS ALLEGED TO BE CAUSED, IN WHOLE OR IN PART BY THE NEGLIGENCE OF ANY INDEMNITEE, IT BEING THE EXPRESSED INTENT OF OWNER AND CONTRACTOR THAT IN SUCH EVENT THE CONTRACTOR IS TO INDEMNIFY, HOLD HARMLESS AND DEFEND THE INDEMNITEES FROM THE CONSEQUENCES OF THEIR OWN NEGLIGENCE, WHETHER IT IS OR IS ALLEGED TO BE THE SOLE OR CONCURRING CAUSE OF THE BODILY INJURY, SICKNESS, DISEASE OR DEATH OF CONTRACTOR'S EMPLOYEE OR THE EMPLOYEE OF ANY OF ITS SUBCONTRACTORS. THE INDEMNIFICATION OBLIGATIONS UNDER THIS PARAGRAPH SHALL NOT BE LIMITED BY ANY LIMITATION ON THE AMOUNT OR TYPE OF DAMAGES, COMPENSATION OR BENEFITS PAYABLE BY OR FOR CONTRACTOR UNDER WORKERS COMPENSATION ACTS, DISABILITY BENEFIT ACTS OR OTHER EMPLOYEE BENEFIT ACTS.

- 11.2 IT IS MUTUALLY UNDERSTOOD AND AGREED THAT THE ASSUMPTION OF LIABILITIES AND INDEMNIFICATION PROVIDED FOR IN THIS AGREEMENT SHALL INDEFINITELY SURVIVE ANY EXPIRATION, COMPLETION OR TERMINATION OF THIS AGREEMENT. IN THE EVENT CONTRACTOR AND COUNTY ARE FOUND JOINTLY LIABLE BY A COURT OF COMPETENT JURISDICTION, LIABILITY WILL BE APPORTIONED COMPARATIVELY IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS, WITHOUT WAIVING ANY GOVERNMENTAL IMMUNITY AVAILABLE TO THE STATE UNDER TEXAS LAW AND WITHOUT WAIVING ANY DEFENSES OF THE PARTIES UNDER TEXAS LAW.
- 11.3 Approval and acceptance of Contractor's services by County shall not constitute nor be

deemed a release of the responsibility and liability of Contractor for the accuracy and competency of their services; nor shall such approval and acceptance be deemed to be an assumption of such responsibility by County for any defect, error or omission in the services performed by Contractor in this regard. The contractor shall defend, hold harmless and indemnify County for damages resulting from such defects, errors or omissions.

- 11.4 No Indemnification by County: Contractor acknowledges and agrees that County does not have the ability under Article XI, Section 7 of the Texas Constitution to indemnify Contractor or any other third party for damages arising under this Agreement.
- 11.5 Survival: These provisions shall survive completion, suspension, termination, expiration and/or cancellation of this Agreement, or any determination that this Agreement or any portion hereof is void, voidable, invalid or unenforceable.

## 12. INSURANCE

- 12.1 Without limiting any of the other obligations or liabilities, Contractor at its own expense shall purchase and maintain the minimum insurance and limits and shall likewise ensure that all of its consultants, subcontractors and their sub-subcontractors (collectively known as "Contractor") purchase and maintain such insurance, as will protect them from claims set forth below which may arise out of or result from the Contractor's operations under this Agreement, whether such operations are carried out by the Contractor, by any consultant, subcontractor, or by anyone directly or indirectly employed by Contractor or any subcontractor, or by anyone for whose acts any of them may be liable. The contractor is solely responsible for payment of all deductibles and retentions associated with the claims filed. Contractor agrees that the insurance requirements specified herein do not reduce the liability Contractor has assumed in any indemnification or hold harmless section of this Agreement.
- 12.2 As a condition precedent to commencement of any work or services, within ten (10) calendar days after the Effective Date of the Agreement, Contractor shall furnish, to the Ellis County Purchasing Agent (at the same address given below under this Insurance heading) the following minimum insurance coverage that show County as the certificate holder and covers the period of the Term of this Agreement and any renewals:
- 12.3 Prior to the execution of the contract, the successful Respondent shall take out, pay for and maintain at all times during the execution of the work under the contract, the following forms of insurance, in carriers acceptable to and approved by Ellis County:
- (a) Workers' Compensation – statutory (see TWCC rule 110.110)
    - (1) Employer's liability - \$500,000
  - (b) Comprehensive Commercial General Liability:
    - (1) Bodily, Injury/Personal, & Injury - \$1,000,000 per occurrence \$2,000,000 aggregate
    - (2) Property Damage - \$1,000,000 aggregate

- (c) Automobile liability
  - (1) Bodily injury - \$100,000 per accident or \$500,000 aggregate
  - (2) Property damage - \$100,000 each occurrence
- (d) Contractual liability - same limits as above
- (e) All Risk Cargo Insurance - \$2,000,000 aggregate
- (f) Crime Coverage - \$ 1,000,000 per occurrence

- 12.4 The County reserves the right to review the insurance requirements of this section during the effective period of the contract and to require adjustment of insurance coverage and their limits when deemed necessary and prudent by the County based upon changes in statutory law, court decisions, or the claims history of the industry as well as the respondent.
- 12.5 Required Provisions: As to all applicable coverage, certificates shall name Ellis County and its officers, employees, and elected representatives as an additional insured. All copies of the certificates of insurance shall reference the project name and bid number for which the insurance is being supplied. The contractor agrees to waive subrogation against Ellis County, its officers, employees, and elected representatives for injuries, including death, property damage, or any other loss to the extent same may be covered by the proceeds of insurance. The contractor is responsible for making sure any sub-contractor(s) performing work under this agreement has the required insurance coverage(s) and supplies Ellis County with the proper documents verifying the coverage. Each insurance policy to be furnished by successful offeror shall include, by endorsement to the policy, a statement that a notice shall be given to Ellis County by certified mail thirty (30) days prior to cancellation or upon any material change in coverage.
- 12.6 Contractor agrees that the insurance requirements specified herein do not reduce the liability vendor/contractor has assumed in any indemnification/hold harmless section of the contract. Vendors and/or their freight contractors must be prepared to show coverage verification prior to entering upon Ellis County premises.
- 12.7 Failure to comply with lawful requirements or adequate liability requirements may result in delay of payments, subject to the orders of the Commissioners Court, not to exceed a period of up to two years from the termination of this Agreement, or cancellation of this Agreement or both.
- 12.8 **Insurance Certificates:** The certificates of insurance shall list County as the certificate holder. All copies of Certificates of Insurance shall reference any applicable Request for Proposal number, Commissioners Court Order Number, or contract number for which the insurance is being supplied. All insurance policies or duly executed certificates for the same required to be carried by Contractor under this Agreement, together with satisfactory evidence of the payment of the premium thereof, shall be delivered to the: **Ellis County Purchasing Agent located at 302 N. Monroe, Room 307, Waxahachie, Texas 75165** within ten (10) calendar days of execution or renewal of this Agreement and upon renewals or material changes of such policies, but not less than fifteen (15) calendar days prior to the expiration of the term of such coverage, or such non-delivery shall constitute a default of this Agreement

subject to immediate termination at County's sole discretion.

- 12.9 All insurance required to be carried by Contractor or subcontractors under this Agreement shall be acceptable to the County in form and content, in its sole discretion. All policies shall be issued by an insurance company acceptable and satisfactory to County and authorized to do business in the State of Texas. Acceptance of or the verification of insurance by the County shall not relieve or decrease the liability of the Contractor.
- 12.10 Minimum insurance is a condition precedent to any work, or services performed under this Agreement and for the entire Term of this Agreement, including any renewal or extension. In addition to any and all other remedies, the County may have upon Contractor's failure to provide and maintain any insurance or policy endorsements to the extent and within the time herein required, or such insurance lapses, is reduced below minimum requirements or is prematurely terminated for any reason, County shall have the right to:
- (a) Order Contractor to stop work hereunder, which shall not constitute a Suspension of Work and Services.
  - (b) Withhold any payment(s) which become due to Contractor until Contractor demonstrates compliance with the requirements and assurance and proof acceptable to County that there is no liability to County for failure to provide such required insurance.
  - (c) At its sole discretion, declare a material breach of this Agreement, which, at County's discretion, may result in:
    - (1) Termination of this Agreement
    - (2) Demand on any bond, as applicable.
    - (3) The right of the County to complete this Agreement by contracting with the "next low proposal." Contractor will be fully liable for the difference between the original Agreement price and the actual price paid, which amount is payable to County by Contractor on demand; or
    - (4) Obtain such insurance and deduct from the payments to Contractor the expense of obtaining such insurance and the cost of insurance premiums. However, neither Contractor nor any third party shall have any recourse against the County for payment of any premiums or assessment for any deductibles, or payment of any amount that would have been payable by any such insurance, as all such liability, cost, expense, premiums and deductibles are the sole responsibility and risk of Contractor; and any combination of the above in Section 13.11.
- 12.11 The contractor shall promptly advise County in writing of any claim or demand against County or Contractor, known to Contractor related to or arising out of Contractor's activities under this Agreement.
- 12.12 Approval, disapproval or failure to act by the County regarding any insurance supplied by Contractor shall not relieve Contractor of full responsibility or liability for damages and accidents as set forth herein. Neither shall bankruptcy, insolvency or denial of liability by any insurance company exonerate the Contractor from liability.

- 12.13 Acceptance of the work or services, or failure to act by County shall not constitute nor be deemed a release of the responsibility and liability of Contractor, its employees, associates, agents or subcontractors for the accuracy and competency of their work or services; nor shall such acceptance be deemed an assumption of responsibility or liability by County for any defect in the work or services performed by Contractor, its employees, subcontractors, and agents.
- 12.14 Nothing herein contained shall be construed as limiting in any way the extent to which Contractor may be held responsible for payments of damages to persons or property resulting from Contractor's or its subcontractor's performance of the work or services covered under this Agreement.
- 12.15 **Survival:** The provisions of this Section shall survive completion, suspension, termination or expiration of this Agreement, or any determination that this Agreement or any portion hereof is void, voidable, invalid or unenforceable.
- 12.16 **Insurance Lapse:** In the event Contractor fails to maintain insurance as required by this Agreement, Contractor shall immediately cure such lapse in insurance coverage at Contractor's sole expense, and pay County in full for all costs and expenses incurred by County under this Agreement as a result of such failure to maintain insurance by Contractor, including costs and reasonable attorney's fees relating to County's attempt to cure such lapse in insurance coverage. Such costs and attorney's fees, not to exceed One Thousand Five Hundred Dollars and 00/100 dollars (\$1,500.00), shall be automatically deducted from monies or payments owed to Contractor by County. Moreover, the County shall retain five percent (5%) of the value of the Agreement that shall be placed into an account from monies or payments owed to Contractor by County to cover County's potential exposure to liability during the period of such lapse. The retainage shall be held by County until six (6) months after the Term of the Agreement has ended or has otherwise been terminated, cancelled, or expired and shall be released if no claims are received or lawsuits filed against County for any matter that should have been covered by the required insurance.
- 12.17 **CONTRACTOR FURTHER AGREES TO INDEMNIFY COUNTY FOR ANY PENALTIES, FINES, JURY AWARDS, COURT COSTS, LITIGATION EXPENSES, AND ATTORNEYS' FEES INCURRED BY COUNTY DUE TO CONTRACTOR'S FAILURE TO MAINTAIN THE REQUIRED INSURANCE AT ALL TIMES DURING THE TERM OF THE AGREEMENT.**
- 12.18 The contractor, after proper notice, at its own expense with legal counsel of County's choice, will defend and hold County harmless in any claim or action against County that occurred as a direct or indirect result of Contractor's failure to maintain insurance at all times during the Term of the Agreement. Without waiving any rights under Sovereign Immunity, the County shall cooperate with and may monitor the Contractor in the defense of any claim, action, or proceeding and will, if appropriate, make employees available as Contractor may reasonably

request with regard to such defense, subject to the reimbursement by Contractor of all costs and expenses accrued by the County's cooperation in such defense. Contractor agrees not to settle any such claim without the County's consent, which consent will not be unreasonably withheld or delayed.

### 13. TERMINATION

The County may terminate this Agreement for the following:

- 13.1 **Termination for Convenience:** County may terminate the Agreement for convenience after the first anniversary of the execution of this Agreement. County shall exercise its termination option by delivering to Contractor written notice of such termination identifying the termination date which shall be at least thirty (30) days after the date of such notice. In connection with any such termination, the County shall have no liability to Contractor for amounts in excess of the normal charges through the date of termination. After receipt of a notice of termination and except as otherwise directed by the County, the Contractor shall: (i) stop work under this Agreement not less than forty-five (45) days from the date of the County's notice of termination to the extent specified in such notice, and (ii) complete performance of such part of the work and services not terminated by such notice.

If County determines that Contractor's actions contribute to the curtailment of an essential service or pose an immediate threat to life, health or property, County may terminate this Agreement immediately without penalty upon issuing either oral or written notice to Contractor and without opportunity to cure. In no event shall the County be liable for costs incurred by the Contractor as a result of the termination or any loss of profits on the resulting order or portion thereof so terminated.

In the event of termination, all finished or unfinished documents, data, studies, maps, photographs, reports, and other materials (collectively referred to as "materials") prepared by Contractor for use by County under this Agreement shall become the property of County and shall be promptly delivered to County within ten (10) days.

Such notice of termination shall be by registered or certified mail, return receipt requested, and will be deemed given upon receipt of such notice by the other party.

- 13.2 **Termination for Insolvency:** County shall have the option to terminate this Agreement in its entirety if Contractor: (i) becomes insolvent or is unable to meet its debts as they mature; (ii) files a voluntary petition in bankruptcy or seeks reorganization or to effect a plan or other arrangement with creditors; (iii) files an answer or other pleading admitting, or fails to deny or contest, the material allegations of an involuntary petition filed against it pursuant to any applicable statute relating to bankruptcy or reorganization; (iv) is adjudicated bankrupt or shall make an assignment for the benefit of its creditors generally; (v) applies for, consents to or acquiesces in the appointment of any receiver or trustee for all or a substantial part of its property any such receiver or trustee appointed is not

discharged within thirty (30) days after date of such appointment.

- 13.3 **Termination for Default or Non-Performance:** County shall have the option to terminate this Agreement, for cause: (i) for a material breach or non-performance of this Agreement by Contractor that is not cured by Contractor within ten (10) days of the date on which County provides written notice of breach; (ii) for a material breach of this Agreement by Contractor that is not reasonably subject to cure within ten (10) days after its occurrence; or (iii) if it is determined by County, that there exists a plurality of non-material breaches by Contractor that have a material adverse impact on the work or services provided under this Agreement. In the event that County terminates this Agreement in whole or in part as provided herein, the County may procure, upon such terms and in such manner as County may deem appropriate, goods and services similar to those so terminated. The contractor shall be liable to the County for any and all excess costs incurred by the County, as determined by County, for such similar goods and services. If a failure described in this Section is not cured to the County's satisfaction within ten (10) days from the time of receipt of such notice as described in Section 15, the County shall have the right to terminate immediately without the requirement of further notice. If, after notice of termination under the provisions of this clause, it is determined for any reason that the Contractor was not in default under these provisions of this clause, the County has the option to make its notice of termination pursuant to the Termination for Convenience clause in Section 14.1 above and the rights and obligations of the Parties would be in accordance with that provision.
- 13.4 In the event this Agreement is prematurely terminated due to breach, non-performance or withdrawal by the Contractor, the County reserves the right to seek monetary restitution (to include but not limited to withholding of monies owed) from the Contractor to cover costs for interim services or to cover the difference of a higher cost (difference between termination Contractor's rate and new company's rate) beginning from the date of Contractor's termination through the Agreement expiration date. In the event a civil suit is filed to enforce this provision, the County will seek its attorney's fees and cost of suit from the Contractor.
- 13.5 **Notice and Right to Cure:** If the Contractor breaches the Agreement, and the County in its sole discretion determines that the breach is curable, then the County will provide the Contractor with written notice of the breach and a time period (not less than 10 days) to cure the Breach. The notice of breach and opportunity to cure is inapplicable for successive or repeated breaches or if the County determines in its sole discretion that the breach poses a serious and imminent threat to the health or safety of any person or the imminent loss, damage, or destruction of any real or tangible personal property.
- 13.6 **Termination for Lack of Funding:** If funds, in whole or in part, are not available to begin or to continue this Agreement at the level of services specified, the County may immediately terminate or amend this Agreement. The County shall not be obligated to pay for any services

rendered after the Contractor has received written notice of termination pursuant to this section.

#### **14. NOTICES**

All notices, correspondence, request demands, and other communications contemplated, called for, permitted, or required to be given under this Agreement shall be in writing, except through the course of the Parties' routine exchange of information and cooperation during the terms of the work and services. Any written communications shall be deemed to have been duly given upon actual in-person delivery, if delivery is by direct hand, or upon delivery on the actual day of receipt or no greater than four (4) calendar days after being mailed by U.S. certified or registered mail, return receipt requested, postage prepaid, whichever occurs first. The date of the mailing shall count as the first day. All communications shall be addressed to the appropriate party at the address stated below or other addresses as the Parties may designate by written notice in compliance with this Section.

**Contractor:**

Southern Cleaning Service, Inc.  
13052 US Hwy 11  
Springville, AL, 35146

**Ellis County:**

Ellis County Purchasing Agent  
302 N. Monroe Street, Suite 307  
Waxahachie, TX 75165

#### **15. SEVERABILITY**

If any provision of this Agreement is construed to be illegal or invalid, this will not affect the legality or validity of any of the other provisions in this Agreement. The illegal or invalid provision will be deemed stricken and deleted, but all other provisions shall continue and be given effect as if the illegal or invalid provisions had never been incorporated.

#### **16. SOVEREIGN IMMUNITY**

**This Agreement is expressly made subject to County's Sovereign Immunity, Title 5 of the Texas Civil Practices and Remedies Code, and all applicable federal and state law. The parties expressly agree that no provision of this Agreement is in any way intended to constitute a waiver of any immunities from suit or from liability that the County has by operation of law. Nothing in this Agreement is intended to benefit any third-party beneficiary.**

#### **17. AMENDMENTS**

No modification, amendment, novation, renewal or other alteration of this Agreement shall be effective unless mutually agreed upon in writing and executed by the Parties hereto and approved

by Ellis County Commissioners Court.

**18. GOVERNING LAW AND VENUE**

The validity and interpretation of this Agreement, and the rights and obligations of the Parties hereunder, shall be governed by and construed in accordance with the laws of the State of Texas. This Agreement is performable and enforceable in Ellis County, Texas. The Contractor agrees that any dispute arising from the terms of this Agreement shall be subject to the exclusive jurisdiction and venue of the District or County Courts in Ellis County, Texas. The Contractor hereby consents to waive any objections that such jurisdiction or venue is improper.

**19. COMPLIANCE WITH LAWS**

In providing work and services required by this Agreement, Contractor must observe and comply with all applicable federal, State, and local statutes, ordinances, rules, regulations, licenses, legal certifications, or inspections required for the work or services, facilities, equipment, or materials, and all applicable federal, state, and local statutes, ordinances, rules, and regulations.

**20. CHANGE IN THE LAW**

Any alteration, addition or deletion to the terms of this Agreement which are required by changes in federal or state law are automatically incorporated herein without written amendment to this Agreement and shall be effective on the date designated by said law.

**21. PERMITS AND LICENSES**

Contractor shall secure and pay for all fees for all necessary statutory and regulatory authorizations, permits, approvals, certifications, licenses, and insurance required by the laws of Federal, State, County, and municipal laws, ordinances, rules and regulations that are required in order to perform the work or services stated in Agreement. Contractor shall maintain these licenses and permits in effect for the Term of this Agreement and any renewals. The contractor will notify the County immediately of loss or suspension of any such licenses and permits. Failure to maintain a required license or permit may result in immediate termination of this Agreement.

**22. WAIVER**

Failure of any party, at any time, to enforce a provision of this Agreement, shall in no way constitute a waiver of that provision, nor in any way affect the validity of this Agreement, any part hereof, or the right of the party thereafter to enforce each and every provision hereof. No term of this Agreement shall be deemed waived, or breach excused unless the waiver shall be in writing and signed by the party claimed to have waived. Furthermore, any consent to or waiver of a breach will not constitute consent to or waiver of or excuse of any other, different or subsequent breach.

### **23. DEFAULT, CUMULATIVE RIGHTS, AND MITIGATION**

It is not a waiver of default if the non-defaulting Party fails to immediately declare a default or delays in taking any action.

The rights and remedies provided by this Agreement are cumulative, and either Party's use of any right or remedy will not preclude or waive its right to use any other remedy at law or in equity. These rights and remedies are in addition to any other rights the Parties may have by law, statute, ordinance or otherwise. **Parties have a duty to mitigate damages.**

### **24. INDEPENDENT CONTRACTOR**

Contractor, including its agents or employees, agree Contractor is an independent contractor and not an agent, servant, joint enterpriser, joint venture or employee of the County, and is responsible for its own acts, forbearance, negligence and deeds, and for those of its agents or employees in conjunction with the performance of work and services covered under this Agreement.

### **25. SUBCONTRACTING**

Contractor may not enter into agreements with subcontractors or consultants for delivery of the designated work and services outlined in this Agreement without prior written consent of the County, which consent shall not be unreasonably withheld. The costs of all subcontracted services are included in the fees paid herein. Subcontracts or Consulting agreements, if any, entered into by the Contractor will be in writing and subject to all requirements herein. Contractor agrees that Contractor is solely responsible to County for the performance of this Agreement. Contractor shall pay all subcontractors and consultants in a timely manner. County shall have the right to prohibit Contractor from using any subcontractor or consultant with written notice.

### **26. ASSIGNMENT**

Contractor assures that it will not transfer or assign its interest in this Agreement without prior written consent of County. Contractor understands that in the event that all or substantially all of Contractor's assets are acquired by another entity, Contractor is still obligated to fulfill the terms and conditions of this Agreement. County approval to transfer or assign Contractor's interest in this Agreement to an entity that acquires all or substantially all of Contractor's assets is subject to formal approval by the Ellis County Commissioners Court.

### **27. THIRD PARTIES**

The obligations of each Party to this Agreement shall inure solely to the benefit of the other Party, and no other person or entity shall be a third-party beneficiary of this Agreement or have any right to enforce any obligation created or established under this Agreement.

### **28. CONFLICT OF INTEREST**

No County official or employee shall have any financial interest, direct or indirect, in any contract with the County or be financially interested, directly or indirectly, in the sale to the County of any land, materials, supplies or services, except on behalf of the County as an official or employee. Any violation of this Section, with knowledge, expresses or implied, of the person or corporation contracting with the County shall render this Agreement involved voidable by the Commissioners Court of Ellis County. It is the responsibility of the Contractor during all phases of this Agreement to notify the County in writing of any potential conflict of interest. Contractor covenants that neither it nor any member of its corporation presently has any interest or shall acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of this Agreement. Contractor further covenants that in the performance of this Agreement no person having such interest shall be employed or appointed by Contractor.

#### **29. ANTI-KICKBACK**

Contractor hereby certifies that it will comply with all applicable "Anti-Kickback" Laws (including (18 USC 874) as supplemented in Department of Labor regulations (29 CFR, Part 3), and shall insert appropriate provisions in all subcontracts covering work under this Agreement.

#### **30. FORCE MAJEURE**

Neither Party hereto shall be held responsible for any loss or damage or for any delays or failure to perform due to causes beyond its reasonable control including acts of God, strikes, epidemics, war, riots, flood, fire, sabotage, or any other circumstances of like character ("force majeure occurrence"). Contractor shall make all reasonable efforts to remove or eliminate such a cause of delay or default and shall, upon the cessation of the cause, diligently pursue performance of its obligations under this Agreement.

#### **31. FAIR LABOR STANDARDS:**

**CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE PROVISIONS OF THE FEDERAL FAIR LABOR STANDARDS ACT AND SHALL INDEMNIFY, DEFEND, AND HOLD HARMLESS THE COUNTY AND ITS AGENTS, OFFICERS, AND EMPLOYEES FROM ANY AND ALL LIABILITY, INCLUDING, BUT NOT LIMITED TO, WAGES, OVERTIME PAY, LIQUIDATED DAMAGES, PENALTIES, COURT COSTS, AND ATTORNEYS' FEES ARISING UNDER ANY WAGE AND HOUR LAW, INCLUDING, BUT NOT LIMITED TO, THE FEDERAL FAIR LABOR STANDARDS ACT, FOR WORK PERFORMED BY CONTRACTOR'S EMPLOYEES FOR WHICH THE COUNTY MAY BE FOUND JOINTLY OR SOLELY LIABLE.**

#### **32. TAXES**

The County, as a county of the State of Texas, is exempt from the payment of Texas state and local sales, excise, and use taxes pursuant to Texas Tax Code § 151.309 and shall therefore not be liable or responsible to Contractor for the payment of such taxes under this Agreement. The fees paid to

Contractor pursuant to this Agreement are inclusive of any applicable sales, use, personal property or other taxes attributable to periods on or after the applicable Effective Date of this Agreement and based upon or measured by Contractor's cost in acquiring or providing products or services and related materials and supplies furnished or used by Contractor in performing its obligations hereunder, including all personal property and use taxes, if any, due on equipment or software owned by Contractor. Contractor accepts full and exclusive liability for the payment of any and all contributions or taxes for Social Security, Workers' Compensation Insurance, Unemployment Insurance, or Retirement Benefits, Pensions, or annuities now or hereafter imposed under any state or federal laws which are measured by the wages, salaries, or other remuneration pay to persons employed by Contractor for work performed under the terms of this Agreement **AND AGREES TO INDEMNIFY AND SAVE HARMLESS THE COUNTY FROM ANY SUCH CONTRIBUTION OR TAXES OR LIABILITY.**

### **33. AUTHORITY TO TRANSACT BUSINESS IN THE STATE OF TEXAS**

The contractor agrees, represents, and warrants it currently has the legal authority to transact business in the State of Texas as a domestic corporation. Contractor shall maintain the legal authority to transact business in the State of Texas for the Term of this Agreement. Contractor shall provide proof of Contractor's current registration status from the Texas Secretary of State and the Comptroller for the State of Texas.

### **34. FISCAL FUNDING/NON-APPROPRIATION CLAUSE**

Notwithstanding any provisions contained herein, the obligations of the County under this Agreement are expressly contingent upon the availability of funding for each item and obligation contained herein for the Term of the Agreement and any extensions thereto. Contractor shall have no right of action against County in the event County is unable to fulfill its obligations under this Agreement as a result of lack of sufficient funding or non-appropriation for any item or obligation from any source utilized to fund this Agreement or failure to budget or authorize funding for this Agreement during the current or future fiscal years. In the event that County is unable to fulfill its obligations under this Agreement as a result of lack of sufficient funding, non-appropriation or if funds become unavailable, County, at its sole discretion, may provide funds from a separate source or may terminate this Agreement by written notice to Contractor at the earliest possible time pursuant to Section 15 above.

### **35. OWNERSHIP OF DOCUMENTS**

Contractor agrees that all findings, reports, documents, information and data including, but not limited to, computer tapes or discs, files and tapes furnished or prepared by Contractor or any of its subcontractors for use by County in the course of performance of this Agreement, shall be and remain the sole property of County without restriction, reservation or qualification. The contractor agrees that any such documents or information shall not be made available to any individual or organization without the prior consent of County. Contractor shall deliver to County any findings, reports, documents, information, data, in any form, including but not limited to, computer tapes, discs, files audio tapes or any other project related items as requested by County or its authorized representative,

at no additional cost to the County. Contractor may retain copies necessary for record keeping, documentation and all such other business purposes related to the Agreement.

### **36. USE OF AGREEMENT BY OTHER POLITICAL JURISDICTIONS**

In accordance with Article 791.025 of the Texas Government Code, governmental agencies (local, state) may request to utilize the County's contract by executing an interlocal agreement with County to do so. Contractor agrees this Agreement may be extended, with the authorization of the Contractor, to others. If any other jurisdiction or political jurisdictions is authorized, their ordering of services or goods shall be at the prices, terms and conditions as this Agreement. The Contractor must deal directly with that jurisdiction or political subdivision concerning the placement of orders, services, issuance of purchase orders, contractual disputes, invoicing and payment. The County acts only as the "Contracting Agent" for these jurisdictions and political subdivisions. Failure to extend a contract to any jurisdiction will have no effect on this Agreement. Each participating jurisdiction and political subdivision have the option of executing a separate contract with the Contractor. If, when preparing such a contract, the general terms and conditions of a jurisdiction are unacceptable to the Contractor, the Contractor may withdraw its extension of the award to that jurisdiction.

### **37. PROHIBITION ON CONTRACTS WITH COMPANIES BOYCOTTING ISRAEL**

- 38.1 Pursuant to Section 2270.002 of the Texas Government Code, Contractor verifies that it:
- (a) Does not boycott Israel; and
  - (b) Will not boycott Israel during the term of this Agreement.

### **38. PROHIBITION ON CONTRACTS WITH COMPANIES BOYCOTTING CERTAIN ENERGY COMPANIES**

- 39.1 Pursuant to Section 2276.002 of the Texas Government Code, Contractor verifies that it:
- (a) It does not boycott energy companies; and
  - (b) Will not boycott energy companies during the term of the contract.

### **39. PROHIBITION ON CONTRACTS WITH COMPANIES THAT DISCRIMINATE AGAINST FIREARM AND AMMUNITION INDUSTRIES**

- 40.1 Pursuant to Section 2274.002 of the Texas Government Code, Contractor verifies that it:
- (a) It does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and
  - (b) Will not discriminate during the term of the contract against a firearm entity or firearm trade association.

### **40. VERBAL AGREEMENT**

No verbal agreement or conversation with any officer, agent or employee of County either before, during or after the execution of this Agreement, shall affect or modify any of the terms of obligations herein contained, nor shall such verbal agreement or conversation entitle Contractor to any additional

payment whatsoever under the terms of this Agreement. All changes to this shall be in writing and the form of a change order in supplemental amendment to the agreement, approved by the Ellis County Commissioners Court.

**41. ENTIRE AGREEMENT**

This Agreement supersedes all prior agreements, written or oral, between Contractor and County and will constitute the entire agreement and understanding between the Parties with respect to the subject matter of this Agreement. This Agreement and each of its provisions and Exhibits will be binding upon the Parties and may not be waived, modified, amended, or altered except by a writing signed by both Contractor and County with formal approval by the Ellis County Commissioners Court.

**42. BINDING EFFECT**

This Agreement and the respective rights and obligations of the Parties hereto shall inure to the benefit and be binding upon the successors and assigns of the Parties hereto, as well as the Parties themselves.

**43. SIGNATORY WARRANTY**

The person or persons signing and executing this Agreement on behalf of Contractor or representing themselves as signing and executing this Agreement on behalf of Contractor, do hereby warrant and guarantee that he, she, or they have been duly authorized by Contractor to execute this Agreement on behalf of Contractor and to validly and legally bind Contractor to all terms, conditions and provisions herein set forth.

**By their signatures below, the duly authorized representatives of the County and Contractor accept the terms of this Agreement in full.**

**EXECUTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2024.**

**ELLIS COUNTY**

**SOUTHERN CLEANING SERVICE**

By: \_\_\_\_\_  
**Todd Little**  
**Ellis County Judge**

By: \_\_\_\_\_  
**Title: \_\_\_\_\_**

**ATTEST**

By: \_\_\_\_\_  
**Krystal Valdez**  
**Ellis County Clerk**

**EXHIBIT A**

**Scope of Work for Janitorial Services**

**GENERAL INFORMATION:**

Ellis County is awarding a contract for janitorial services initially for 3 (three) facilities as specified in the following descriptions. Contractor shall only employ personnel that are thoroughly trained in all phases of cleaning and janitorial techniques and safety. At any time during the term of the County's contract with the CONTRACTOR and subject to the applicable provisions of state law (including without limitation Section 262 of the Texas Local Government Code), the County may, at its discretion, increase or decrease the quantity of work to be performed under the contract. The square footages listed within this document are for the purpose of estimating work.

**LOCATIONS:**

<b>Service Area</b>	<b>Address</b>	<b>Approx, Sq Ft to be Cleaned</b>	<b>Frequency</b>
Ellis County Central Building	302 N. Monroe Street Waxahachie, TX 75165	22,980	Daily
Justice of the Peace Pct 2 – Sub-Courthouse	2675 W US Hwy 287 Bus Waxahachie, TX 75165	16,900	Daily
Juvenile Services Building	2272 FM 878 Waxahachie, TX 75165	14,000	Daily

**HOURS OF SERVICE:**

Janitorial work at the Ellis County Central and Juvenile services buildings will be performed Monday through Friday between the hours of 5:00 pm to 8:00 am. Janitorial work at the Justice of the Peace Pct. 2 Sub-Courthouse will be performed Monday through Friday between the hours of 8:00 am to 5:00 pm. Necessary hours of service are subject to change in accordance with Section 14. NOTICES of the executed contract.

**FACILITY CLOSINGS:**

County facilities will be closed and will not require cleaning on the following observed holidays: New Year's Day, MLK Jr. Day, President's Day, Texas Independence Day, Good Friday, Memorial Day, Fourth of July, Labor Day, Columbus Day, Veteran's Day, Thanksgiving, Christmas Eve, and Christmas Day.

**SECURITY:**

Under no circumstances will keys or access cards in Contractor's possession be used to admit persons, known or unknown, into rooms, offices, or buildings on County premises. In an effort to maintain maximum security, all doors to offices and other areas which are normally kept locked after hours are to be unlocked by Contractor only while cleaning is being performed by Contractor, and Contractor must close and lock such doors after Contractor completes such cleaning. Contractor will be responsible for guaranteeing the facility is secured upon completion of janitorial duties. In addition, any other security rules and regulations, Contractor shall inform his employees that no guns, knives, or other dangerous weapons are allowed on the premises and no dangerous drugs, or other prohibited substances, including alcohol, are allowed on the premises.

**DEFINITIONS:**

- A. Sweeping - Includes brush or mop sweeping compound if required, or mechanical brush-vacuum sweeping, without damage or disfigurement of furniture, doors or base trim.
- B. Damp-Mopping - Cleaning of floor surfaces using cotton or sponge yarn mops, appropriate stain removal agents, heated water and detergent, if required, using as small amount of water as possible.
- C. Buffing - Includes buffing with tampico brush and periodic buffing with cylindrical floor machine using fine steel wool cylinder to remove traffic marks, heavy soil, etc.
- D. Floor Scrubbing - Cleaning of floors by use of deck brush, cylindrical or disc type machine, or automatic machine scrubber and detergent solution using as small amount of water as possible, followed by plain water rinse and pick-up. This scrubbing will be followed by the application of one coat of wax or finish and buffing.
- E. Floor-Dry-Cleaning - Cleaning to remove marks, imbedded dirt and debris by buffing with steel wool disc or drum on machine having vacuum soil pick-up.
- F. Floor Stripping - Removal or stripping of all wax or floor finish down to the flooring material, using compound especially prepared for this purpose, with brush or steel wool agitation as required, followed by rinsing with plain water to remove all wax or finish, solution, dirt and film.
- G. Primary Floor Finishing - Application of two coats of water-emulsion wax or floor finish with clean applicator over entire floor after stripping as above, with thorough buffing after each coat. Wax and floor finish may not be used one after the other unless floor stripping (see section F. above) is first accomplished.
- H. Touch-Up of Floor Surfaces - Application of wax or finish in heavy traffic areas between primary floor finishing. This includes thorough damp-mop cleaning of the entire area prior to application of wax or floor finish and buffing the entire area after application of wax or finish.
- I. High Dusting - Removal of dust from walls, ceilings, and other structural components; equipment and fixtures above six-foot reach from floor, with hand dusters or vacuum cleaner.
- J. Resilient Floor Coverings - Includes linoleum - plastic asphalt, rubber and cork.
- K. Vacuum Carpets (spot clean) - Vacuum all carpeted common areas, heavy traffic areas and entranceways.
- L. Vacuum Carpets - Vacuum all carpeted surfaces, inclusive of all offices and workstations.
- M. Carpet Shampooing and Cleaning - Three acceptable methods:
  - i. Hot Water Extraction: A truck-mounted hot water, approximately 180° at the wand, (or steam) extraction system to be used. Prior to carpet shampooing, general vacuuming will be provided to remove all particulates. In heavily soiled areas, a pre-treatment of an aggressive alkaline-based solution will be used to assist in breaking the bond between ground-in particulate and contaminants from the carpet fiber. In extremely soiled areas, a pile lifter will also be required. Rinsing/extracting will be accomplished with a very mild acidic solution or Ph neutral water rinse cleaner, to remove soil and the detergent residue from past cleanings. A high production unit, consisting of a cleaning wand with a motorized power brush, will be used. The process utilized to be according to recommendations by the carpet manufacturer and the Institute of Inspection Cleaning Restoration Certification (IICRC), a trade organization.
  - ii. Bonnet Cleaning: Thoroughly vacuum all carpeted areas to remove all surface particles prior to performance of cleaning. Mist/spray cleaning product onto carpet, utilize bonnet (rotary buffer with absorbent pads) carpet cleaner machine to remove soil particles and change cleaning pads once they become dirty.
  - iii. Thoroughly vacuum to remove surface particles, pretreat with suitable stain remover as needed. Shampoo with "Rug Doctor" or equivalent rotary broom and solution type machine.
- N. Consumable Goods - shall be defined as paper towels for dispensers, two -ply toilet paper, hand soap, trashcan liners and urinal blocks/deodorizers. The CONTRACTOR shall provide consumable goods as needed and maintain a 3-week supply at each Facility.

- O. Cleaners/Polish and Equipment - shall be defined as goods and equipment required for the cleaning, sanitizing and polishing of fixtures and surfaces specified. The CONTRACTOR will provide cleaners, polishes and necessary equipment to provide the contracted service. Including, but not limited to disinfectant, floor cleaners, glass cleaners, mops, buckets, vacuum cleaners, carpet shampoos, mechanical buffing machine, etc.
- P. Neutral Cleaner – a cleaning agent having a pH of 7 and which is neither acid nor alkaline. Neutral cleaners are gentler to surfaces and will not remove or damage finishes.

### **SUPPLIES, INVENTORY AND EQUIPMENT:**

CONTRACTOR is responsible for providing and maintaining all CONTRACTOR owned equipment used in the performance of this Agreement. The CONTRACTOR must furnish all cleaning supplies, paper products and consumables necessary to perform Services needed throughout each facility in all areas. No changes in Consumables must be made without approval of the Facility Manager. Product samples should be made readily available for review and approval by the Facility Manager/designee upon request. All supplies and chemicals should be Environmentally Friendly and nationally recognized in the janitorial profession. All supplies and chemicals are subject to COUNTY approval prior to the start of Services. All equipment, materials, supplies, sprays, disinfectants, and chemicals required to perform cleaning Services are included in the hourly bill rate.

- A. Material and Supplies - The CONTRACTOR shall furnish all materials and supplies required. All materials and supplies must conform to manufacturer requirements as defined in the O&Ms.
- B. Supplies Used - Unless otherwise specified, supplies shall be of the highest quality and most suitable type or grade for the respective work under contract. Any item with potentially flammable or otherwise harmful qualities shall not be used. All supplies must conform to manufacturer requirements as defined in the O&Ms.
  - Inventory Levels for supplies and consumables: The CONTRACTOR is responsible for providing a minimum three (3) week inventory level, on hand, at the location of the Services provided. Storage area(s) will be provided by COUNTY on-site.
- C. Safety Data Sheets – CONTRACTOR should have a comprehensive and complete list of all cleaning chemicals, with SDS, posted on-site, in an agreed upon location, prior to start of Services. Label data must be transferred to smaller containers and spray bottles to ensure personnel safety and proper use, per 29 CFR 1910.1200. CONTRACTOR is responsible for ensuring compliance with all reporting requirements.
- D. Personal Protection Equipment (PPE) - CONTRACTOR shall be responsible to provide, instruct and replace/upgrade as necessary, any and all PPE, as required or recommended by OSHA 1910.132 or other such regulation, for all of their employees.
- E. Restroom Dispensers - All restroom dispensers are installed and established in each Facility. CONTRACTOR shall use all existing dispensers.

### **STORAGE:**

The County will not be responsible in any way for damage to the CONTRACTOR's stored supplies, materials or equipment kept throughout the buildings in janitor's closets; or the CONTRACTOR's employees' personal belongings brought into the building; occasioned by fire, theft, accident or otherwise.

### **CONTRACTOR EMPLOYEES:**

The CONTRACTOR shall employ only personnel skilled in janitorial work and properly trained by CONTRACTOR. Supervisors shall have a minimum of 3 years of experience in Janitorial Industry and 1 year of experience in supervision. A uniform and photo name tag shall be worn at all times by any employee conducting work at an Ellis County Facility.

**SUPERINTENDENCE BY CONTRACTOR:**

The CONTRACTOR shall at all times during hours specified for service provide an on-site working janitorial supervisor who can efficiently and effectively communicate, in written and verbal forms, with both the Agency and to their subordinate janitorial staff. Supervisor to provide adequate supervision of his employees to ensure complete and satisfactory performance of all work in accordance with information as to how and where he/she or his/her representative can be contacted during the regular business hours (8:00 a.m. to 5:00 p.m.) and during service hours. Once a month the CONTRACTOR's agent will contact the Facility Director or designee point of contact to go over any problems and/or suggestions.

**INSPECTION:**

Daily or weekly inspection of all the CONTRACTOR's work will be made by the Facility Director or his/her representative. The representative has authority to point out to the CONTRACTOR, incomplete or defective work and necessary corrective measures, but does not have authority to alter the terms or conditions of the contract. In addition, the on-site facility contact shall maintain a "Jani Log" to note any deficiencies and/or special needs. CONTRACTOR is responsible for checking this log daily, attend to requests and initial when complete.

**STANDARDS:** The following standards shall be used in evaluation of janitorial services:

- A. Dusting - A properly dusted surface is free of all dirt and dust, dust streaks, lint and cobwebs. Desks are excluded from this work.
- B. Plumbing Fixtures and Dispenser Cleaning - Plumbing fixtures and dispensers are clean when free of all deposits and stains so that item is left without streaks, dust, film, odor or stains.
- C. Sweeping - A properly swept floor is free of all dirt, dust, grit, lint and debris except imbedded dirt and grit.
- D. Spot Cleaning - A surface adequately spot cleaned is free of all stains, deposits and is substantially free of cleaning marks.
- E. Damp Mopping - A satisfactorily damp-mopped floor is without dirt, dust, marks, film, streaks, debris or standing water.
- F. Metal Cleaning - All cleaned metal surfaces are without deposits or tarnish and with a uniformly bright appearance. Cleaner is removed from adjacent surfaces.
- G. Glass Cleaning - Glass is clean when all accessible glass surfaces are without streaks, film, deposits, and stains, and has a uniformly bright appearance and adjacent surfaces have been wiped clean.
- H. Scrubbing - Scrubbing is satisfactorily performed when all surfaces are without imbedded dirt, cleaning solution, film, debris, stains and marks and standing water in all areas and floor has a uniformly clean appearance. A plain water rinse must follow the scrubbing process immediately.
- I. Wall Cleaning - After cleaning, the surfaces of all walls, ceilings, exposed pipes and equipment will have a uniformly clean appearance, free from dirt, stains, streaks, lint and cleaning marks, painted surfaces must not be unduly damaged. Hard finish wainscot or glazed ceramic tile surfaces must be bright, free of film, streaks and deposits.
- J. Buffing of Floor Surfaces - All waxed and/or acrylic finished areas will be buffed sufficiently for maximum gloss, as to provide the removal of surface dirt and yield a uniform appearance.

**SERVICES:**

The following services shall be performed to comply with the specified standards:

- A. Cleaning Rest Rooms - This work includes cleaning all plumbing fixtures with non-abrasive cleaner, lavatories, toilet bowls, group wash fountains, dispensers, baby changing stations; spot cleaning wainscot, doors, stall partitions and all laminate counters as required; and filling all paper, soap and feminine napkin dispensers as needed. Scouring powder may be used on plumbing fixtures or ceramic tile to remove stubborn stains or deposits. A toilet bowl cleaner may be used for water closets and urinals if required. All stains or spots shall be removed from ceramic tile, wainscot and staff partitions using a damp cloth, with detergent and chlorine bleach. Floors shall be dry swept and damp mopped. Shower walls shall be wiped dry and the floor cleaned.
- B. Food Service Areas/Breakrooms/Coffee Bars - Vendor will perform all tasks as noted above in the Common Areas for these break use areas. Services also include wet mopping floors using an appropriate cleaner for the type of floor finish, disinfecting all tabletop surfaces, countertops, handles, knobs, and other high touch surfaces. Seating should be damp wiped as needed.
- C. Cleaning Sinks and Drinking Fountains - All items will be cleaned using detergent or scouring powder if required. Cabinets of water chillers shall be wiped clean with a damp cloth. Any spillage on floors or walls adjacent to fixture shall be wiped clean with a damp cloth.
- D. Sweeping - All tile, wood or concrete floors, stairways, landings and stoops shall be swept, using an approved sweeping compound and dust and debris removed to receptacles provided for this purpose outside the building.
- E. Damp Mopping Floors - Damp mop all resilient floors, quarry tile and concrete floors. All resilient floors shall be buffed. Note: Resilient floors may be dry cleaned provided satisfactory results are demonstrated by the CONTRACTOR. Damp mopped resilient floors shall be buffed with appropriate brushes.
- F. Scrubbing Floors - Scrub all resilient floors, ceramic tile and smooth concrete floors. Resilient floors that have been scrubbed shall be waxed and buffed as specified.
- G. Prime Waxing - Primary wax resilient flooring wax shall be applied as recommended by the manufacturer of the furnished product. Primary waxing shall follow immediately the operation of wax removal or stripping and scrubbing.
- H. Stripping and Wax Removal - Wax removal shall be accomplished on all resilient floors. All dirt, stain, old wax and debris shall be completely removed down to the original flooring material. When floors are completely clean and dry, apply two coats of wax and buff each coat.
- I. Buffing - Touch up wax and/or finish and buff after damp mopping all resilient flooring in entrances, lobbies and corridors.
- J. Glass Cleaning - Clean all mirrors, glass cases, windows and glass at building entrances, using plain water or cleaning solution prepared for this purpose. Adjacent rim shall be wiped clean with a damp cloth. Scouring powder or ammonia shall not be used. Doors and windows shall be washed on both sides.
- K. Cleaning Interior Walls and Ceilings - When not otherwise washed, clean all interior painted walls, partitions and ceiling surfaces and window trim, except acoustical material. Beginning at the highest point, dust shall be first removed from all surfaces, exposed overhead pipes and equipment with untreated dusters or by vacuuming. Cobwebs shall be removed with an upward stroke to avoid streaking.
- L. Cleaning Wainscot and Laminate Counter Tops - Clean all tile or impervious finish wainscot, laminate counter tops, toilet stall partitions and doors. Cleaning shall be accomplished with detergent solution and sponge followed by plain water rinse and drying with a clean cloth. Abrasive cleaners will not be used on painted or resilient surfaces. All spillage or marking of adjacent surfaces shall be wiped clean with a damp cloth.
- M. Cleaning Doors and Trim: Clean doors and adjacent trim not otherwise cleaned.
- N. Dusting Horizontal Surfaces Other Than Furniture, Fixtures and Equipment - Dust with

- treated dust cloth or vacuum all horizontal surfaces of windows, radiators, baseboards and other horizontal surfaces in reach from the floor.
- O. Empty Waste Receptacles - Empty all waste receptacles, inclusive of all exterior cigarette receptacles, and remove trash and paper from building and deposit in collection facilities provided for this purpose by CONTRACTOR.
  - P. Washing Waste Receptacles - Wash specified waste receptacles to keep in sanitary condition. Washing shall be accomplished with brush and detergent solution. Use of steam or cleaning agents harmful to paint or receptacle material will not be permitted. Receptacles will be left free of deposits, stains, dirt streaks and odor.
  - Q. Clean Light Fixtures - Dust all accessible components of incandescent and fluorescent light fixtures including bulbs, tubes, lenses and diffusers with a cloth or yarn duster. Clean fixtures with a damp cloth at frequencies indicated.
  - R. Mat Cleaning - Clean all dirt, removing mats at entrance and remove all dirt and dust deposits underneath.
  - S. Metal Cleaning and Polishing - All door and rest room hardware shall be polished using approved polishing compound.
  - T. Dust and Wash Vertical/Horizontal - Vertical/Horizontal blinds shall be dusted with soft cloths, dusters, and brushes manufactured for this purpose, or vacuumed. Blinds to be washed shall be removed from the windows and thoroughly washed, rinsed and dried before reinstalling at proper windows.
  - U. Wood and Mill Work Cleaning - Using a substance suitable for cleaning wood surfaces, clean and polish all paneling, wood baseboards, wainscoting, desks, chairs, picture frames and any other items requiring this treatment. Wood must have a uniform appearance without excessive oil residue, streaking and spots. Millwork (wood veneers and solid hardwoods with catalyzed finishes) in courtrooms will be maintained with the required care (polish or cream). All wood surfaces shall be cleaned/finished in accordance with the manufacturer recommendations and instruction as needed. The following products and chemicals should never be used on millwork: Ammonia or products such as Windex which contain ammonia, silicone wood cleaners, wax products, abrasive cleaners or abrasive pads and petroleum cleaners.
  - V. Turning off Lights – Janitorial staff shall be responsible to turn off interior lights after the conclusion of their nightly operations.

#### **CLEAN UP:**

All supplies, equipment and machines shall be kept free of traffic lanes or other areas where they might be hazardous and shall be secured at the end of each work period in areas provided for this purpose. Cloths, mops, or brushes, containing residue of wax or other combustible material subject to spontaneous ignition, shall not be disposed of or stored within the building or dumped in the on-site disposal facility. CONTRACTOR shall be responsible to legally dispose of any and all hazardous or flammable materials as required by law. All dirt and debris resulting from work under this contract shall be disposed of each day at the completion of work. Only biodegradable cleaning solutions shall be disposed of in plumbing fixtures provided for this purpose.

#### **LOST, FOUND OR MISSING ARTICLES:**

All unclaimed articles found in or about the work areas by the CONTRACTOR will be turned in immediately to the Ellis County Purchasing Office at the Ellis County Central Building.

#### **SUPPLIES:**

The CONTRACTOR will furnish supplies to fill all dispensers in the restrooms and lounge. This is to include toilet paper, paper towels, sanitary toilet seat covers, baby changing station bed liners, anti-bacterial soap and sanitary napkins.

#### **CRIMINAL BACKGROUND CHECKS:**

The Contractor is required to conduct comprehensive national criminal background checks on all

employees assigned to the County and provide copies of those background checks upon request. Background checks will be reviewed by the County and a determination made if the Contractor's employee will be allowed to work on County property. Any employee convicted of theft of any kind shall not be allowed to be assigned to any County facility. The County may conduct additional background checks during the term of the contract at the Contractor's expense. Contractor must notify Contract Administrator of terminated and newly hired employees within two (2) weeks. Background checks for new employees must be completed before given access to County facilities. Failure to conduct criminal background checks may result in termination of the contract. Upon notice of award, criminal background checks will be requested.

**DAILY SERVICE:**

1. Restrooms - CONTRACTOR/Service Provider will clean and sanitize all restrooms (public and employee).
  - a. Clean and wipe with a disinfectant cleaner all counter tops, splash-guards, dividers and exterior toilet bowl and urinal surfaces.
  - b. Scrub all toilet bowl and urinal interiors with a disinfectant cleaner that will remove ALL stains and rings left by water.
  - c. Clean all mirrors, water faucets and other bright shiny surfaces to maintain a spot free and shiny clean appearance.
  - d. Clean all sinks and lavatories with a mild stain removing cleaner.
  - e. Empty all waste cans and replace liners. Place in provided dumpster.
  - f. Sweep and mop as necessary all restroom floors, guaranteeing removal of all debris. Mop with a diluted disinfectant until visibly clean and free of streaks.
  - g. Spray hard surfaces with a disinfectant and wipe surface clean.
  - h. Re-supply all consumable goods such as soap, paper towels and toilet tissue.
2. Kitchen Area – CONTRACTOR/Service Provider will clean and sanitize the kitchen areas/break rooms.
  - a. Empty all waste cans and replace liners.
  - b. Clean and wipe with a disinfectant cleaner all countertops and tabletops.
  - c. Clean and wipe with a disinfectant the front exterior of the microwave and refrigerator.
  - d. Clean and sanitize the sink.
  - e. Flooring is to be swept and then mopped with a disinfectant cleaner.
3. Empty all waste baskets and replace soiled basket liners in offices and conference room areas.
4. Dust all desks, counter tops, bookshelves, file cabinet tops, armchairs, windowsills, ledges and partition tops. **DO NOT MOVE ITEMS ON DESKS.**
5. Spot clean all furniture and equipment items to remove all dust, dirt, grime, spills, finger marks, etc.
6. Reposition all furniture to its normal in common rooms, offices, staff amenities.
7. Tidy and straighten any newspapers, magazines on tables, etc.
8. Vacuum carpet floors in shared areas and spot clean to remove stains (including area rugs and door mats).
9. Sweep and mop and necessary all hard surface floors until clean and not streaked.
10. Sweep sidewalks and entrances from doors out 20 feet.
11. Keep all glass doors and windows free of fingerprints and smudges.
12. Clean and polish all water fountains and maintain shiny and spot free surfaces.
14. Maintain janitor's closet in clean and orderly manner.
15. Report any plumbing or facility issues to the contract administrator.

**WEEKLY SERVICE:**

1. Low dust below 60".
2. Vacuum carpet floors in ALL offices and spot clean to remove stains (including area rugs and door mats).
3. Polish all wood counters, tables, chairs and doors with a protective polish.
4. Clean glass entrances and doors inside and outside.
5. Clean inside the microwave in the break room.
6. Empty any exterior trash cans.
7. Take rubbish and/or recyclables (ahead of scheduled pick-up days) to designated County pick-up location outside of building.

**MONTHLY SERVICE:**

1. Wipe down rubber baseboards.
2. Clean all glass windows and doors inside and outside (less than 10ft high).

**QUARTERLY SERVICE:**

1. Dust ceiling areas and areas above arms reach and clean free of cobwebs using step ladder provided by the CONTRACTOR if needed.
2. Dust window blinds.
3. Clean all glass windows and doors inside and outside (including greater than 10ft high).
4. Deep clean all restroom surfaces not cleaned during the daily routine with disinfectant deodorizing cleaner.

**SEMI-ANNUALLY SERVICE:**

1. CONTRACTOR/ Service provider shall deep clean all carpet areas every six months. CONTRACTOR will pre-arrange schedule with County's Contract Administrator.
2. Clean tall ceilings of cobwebs using full sized ladder provided by the CONTRACTOR if needed.



TAXING UNIT: \_\_\_\_\_

Resolution No. \_\_\_\_\_

**RESOLUTION OF CANDIDATE NOMINATIONS FOR THE ELLIS APPRAISAL DISTRICT BOARD OF DIRECTORS FOR THE YEAR 2025\***

WHEREAS, Section 6.03 (g) of the Texas Property Tax Code, requires that each taxing unit entitled to vote may nominate by Resolution one candidate for each position to be filled on the Board of Directors and submit the nomination(s) to the Chief Appraiser of the Ellis Appraisal District before October 15, 2024.

THEREFORE, the \_\_\_\_\_ submits the following nomination(s) with contact information for Board of Directors of the Ellis Appraisal District for 2025:

Name	E-mail	Cell	Bio Included

ACTION TAKEN this \_\_\_\_\_ day of \_\_\_\_\_, 2024, in \_\_\_\_\_ Session of the governing body of the above mentioned taxing unit; as authorized under Section 6.03 of the Texas Property Tax Code, for the purpose of nominating candidates to the Board of Directors of the Ellis Appraisal District.

\_\_\_\_\_  
Presiding Officer

ATTEST: \_\_\_\_\_

\*This election is for 2025, where two members will serve a one-year term and three members will serve a three-year term. SB2 became effective 7/1/2024 and Section 6.0301 requires another election to take place prior to December 31, 2025 to appoint two directors who will begin serving a four-year term January 1, 2026.

TAXING UNIT: \_\_\_\_\_

Resolution No. \_\_\_\_\_

RESOLUTION OF **VOTES CAST** TO ELECT DIRECTORS FOR THE ELLIS  
APPRAISAL DISTRICT FOR THE YEARS 2025\*

WHEREAS, Section 6.03 (k) of the Texas Property Tax Code, requires that each taxing unit entitled to vote cast their vote by Resolution and submit results of that vote to the Chief Appraiser of the Ellis Appraisal District before December 15, 2024.

THEREFORE, the \_\_\_\_\_ submits the attached Official Ballot, as issued by the Chief Appraiser, stating the votes cast for candidates in the 2025 Board of Directors' Election for the Ellis Appraisal District.

ACTION TAKEN this \_\_\_\_\_ day of \_\_\_\_\_, 2024, in \_\_\_\_\_ Session of the governing body of the above mentioned taxing unit; as authorized under Section 6.03 of the Texas Property Tax Code, for the purpose of casting votes to elect the Board of Directors of the Ellis Appraisal District.

\_\_\_\_\_  
Presiding Officer

ATTEST:

\_\_\_\_\_

\*This election is for 2025, where two members will serve a one-year term and three members will serve a three-year term. SB2 became effective 7/1/2024 and Section 6.0301 requires another election to take place prior to December 31, 2025 to appoint two directors who will begin serving a four-year term January 1, 2026.



Office of the County Judge  
TODD LITTLE

---

The Historic Courthouse • 101 W. Main, Waxahachie, Texas 75165 • (972) 825-5011

---

November 26<sup>th</sup>, 2024

Officer of the Governor  
Attention: Director  
Texas Economic Development Bank  
Economic Development & Tourism  
P.O. Box 12428  
Austin, Texas 78711  
eventsfund@gov.tex.gov

Dear Director:

Ellis County requests participation in the Event Trust Fund Program (“ETF”) pursuant to Tex. Rev. Civ. Stat. Art. 5190 Section 5C (“Act”) in support of the 2025 Funny Car Chaos event from April 3-5, 2025 (the “Event”). This Event is the largest funny car race in the world and will be held at the Texas Motorplex in Ennis, Ellis County, Texas. This action satisfies the requirements of 10 TAC, Part 5, Section 184.22(a)(2) and documents that Ellis County is the endorsing county in accordance with the Act.

Enclosed is correspondence from Funny Car Chaos LLC (“FCC”) confirming the selection of Ennis, Ellis County, Texas as the location for this Event in April of 2025. The correspondence from FCC satisfies the requirements found at 10 TAC, Part 5, Section 184.22(a)(3).

The correspondence from FCC states that the selection of Ennis, Ellis County, Texas as the location for the Event was completed after substantial competition in their process of reviewing a number of venues interested in hosting their series. Further, FCC does not anticipate holding any other similar Event in Texas or its adjoining states during any year that the Event is held at the Texas Motorplex in Ennis, Ellis County, Texas. We believe that this supports a finding that Ennis, Ellis County, Texas was selected as the site for this Event consistent with the requirements of 10 TAC, Part 5, Section 184.21.

1320 Sports Local Organizing Committee is Ellis County’s designee to act as the local organizing committee for the Event, to make application to the Office of the Governor, Texas Economic Development Bank, for participation of the Event in the ETF under the Act, to submit the ETF economic impact analysis, to fund the County’s local contribution to the ETF, and to apply for and receive reimbursement of trust funds for eligible expenses from the ETF.

Sincerely,

ELLIS COUNTY COMMISSIONERS COURT

By: \_\_\_\_\_  
Judge Todd Little  
Ellis County Judge  
Presiding Officer of the Ellis County Commissioners Court

# COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. 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, unless otherwise specified.** 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: 11/20/2024 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Judge Jim Chapman

PHONE: 8525255 FAX: \_\_\_\_\_

DEPARTMENT OR ASSOCIATION: Ellis County Court at Law #1

ADDRESS: 109 S Jackson St.

PREFERRED DATE TO BE PLACED ON AGENDA: 11/26/24

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

Discussion, consideration, and action to renew Order to Designate Auxiliary Court Court House.  
  
Action Item on Lease

Waxahachie Civic Center
P.O. Box 757, 2000 Civic Center Lane, Waxahachie, Texas 75168
(469) 309-4040



THE STATE OF TEXAS
COUNTY OF ELLIS
CITY OF WAXAHACHIE

This agreement, made and entered into this 26th day of November, 2024, by and between the City of Waxahachie, acting by and through its Civic Center Director, hereinafter called Lessor, and The County of Ellis - State of Texas, hereinafter called Lessee, witness:

I. That upon the terms and conditions herein expressed and in consideration of the covenants and agreements herein expressed and of the faithful performance by the Lessee of all such covenants and agreements, the Lessor does hereby grant unto the Lessee the right to use and occupy the following described space, facilities and premises located in the Waxahachie Civic Center and grounds, City of Waxahachie, County of Ellis, Texas, to wit:

to be used for the purpose of Ellis County Temporary Auxiliary Courthouse - Jury Selections and for no other purpose without the written consent of the Lessor for a term commencing at 7:00 o'clock a.m. on the 6th day of January, 2026, and terminating at 6:00 o'clock p.m. on the 10th day of December, 2026, together with the further right of access to, and a limited use thereof for XXXX hours prior to the hour first stated and XXXX hours after the last stated, for the purpose of putting in equipment, preparing the premises and equipment for use, and packing up and removing equipment afterwards.

II. Lessee hereby covenants and agrees to pay to Lessor, at its office, for use of said premises:
a. The sum of \*One Thousand Three Hundred Fifty Two Dollars (per day/discounted rate) dollars (\$ 1,352.00), or XXXX % of the gross receipts of such performance or event, whichever amount is greater.

b. And charges as follows:
Space Entire Facility \*\*See dates listed below \*\*\*County is required to provide volunteers
Early move in N/A (to be quoted if needed) for setup and teardown.
Late move out N/A (to be quoted if needed)
Security officers Ellis County Sheriff will provide county officers for all security needed.
Misc. \*\*2026 Rental Dates: Jan. 6-8, Feb. 10-12, Mar. 3-5, Mar. 30, Apr. 1-2, May 5-7, Jun. 2-4, Jun. 30, Jul. 1-2, Aug. 4-6, Sept. 1-3, Oct. 13-15, Nov. 4-5, Dec. 8-10 // Linens @ \$90.00 (per month)
Rental includes: A/V Equip., Wi-Fi/Internet, Tables, Chairs, Parking Lot
90 day notification is req'd for all canceled, rescheduled, optional terms (see full policy (2i) on page 2).
TOTAL \$4,146.00 per month (invoiced)

c. The balance due, if any, on a percentage basis for a ticketed event, shall be paid immediately after the holding of the performance or event. Such payment to be supported by a detailed box office statement; and Lessee further covenants and agrees to pay to Lessor on demand any and all sums which may be due to Lessor for additional services, accommodations or materials furnished to or loaned to Lessee, a copy of the request by Lessee for additional services, if any, is attached hereto and made a part hereof for all purposes, and Lessee agrees to permit the Civic Center Director, in case of failure to pay any sum due to Lessor, to take from the box office receipts belonging to Lessee, a sufficient amount to pay said sums to Lessor.

III. The Civic Center Director reserves the right to refuse rental and facilities of the Waxahachie Civic Center unless full payment is made as stipulated in this contractual agreement.

IV. This agreement is made and entered into upon the following covenants and conditions, all and every one of which the Lessee hereby covenants and agrees to and with the Lessor to keep and perform:

- 1. Indemnities and Insurance:
(a) Lessee hereby covenants and agrees to hold harmless and relieve and discharge the City of Waxahachie, its officers and employees, from any and all liability for loss, injury, or damages to any person or persons for personal injuries or death of any person or persons, or loss or damage to property occasioned by or sustained by reason of the occupancy and use of the Waxahachie Civic Center and/or the facilities thereof.
(b) Lessee hereby covenants and agrees to pay for any and all damage to the Civic Center building and damage to or loss of any of the property or equipment of the Civic Center or for any other City property, resulting either directly or indirectly from such occupancy or use of the Civic Center, by or through the negligence and/or the acts of Lessee, his agents, employees or any person or persons participating in or attending the performance, attraction, event or affair in connection with or during said use and occupancy.
(c) Lessee at the discretion of Lessor, shall secure at its own expense and provide Lessor with evidence that it has comprehensive general liability insurance, including products and liquor liability, in the amount of One Million and No/100 (\$1,000,000.00) Dollars written and issued by an insurance company authorized by the State Board of Insurance at Austin, Texas, to do business in the State of Texas (see also Policies and Procedures). Lessor shall be named as certificate holder or as additionally insured in said policy of insurance.

INITIALS

(d) Lessee shall at the discretion of the Civic Center Director procure Workmen's Compensation Insurance protecting the agents and/or employees of Lessee as required by the laws of the State of Texas. Lessee agrees to pay or cause to be paid all compensation, medical, or hospital bills which may become due or payable thereunder, and to protect and indemnify Lessor from and against any and all liability by reason of injury to the agents and/or employees of Lessee.

## 2. PREMISES

(a) Lessor shall permit Lessee to peaceably and quietly have and enjoy the use of the premises hereinabove specifically described for the purpose and for the term aforesaid, including corridors necessary to accommodate patrons, and restroom conveniences customarily open to the general public.

(b) Neither the halls nor ramps of said building or premises, nor the sidewalks, entrances or lobby thereof shall be obstructed by Lessee nor used for any other purposes than ingress or egress, and Lessee will not permit any chairs or moveable seats to be or remain in the passageways, and will keep such passageways clear at all times.

(c) Lessor, through its Civic Center Director, police officers, firemen and other designated representatives, shall have the right at any time to enter any portion of the premises hereinbefore described for any purpose whatsoever and the entire Civic Center building and facilities, including the premises expressly covered by this agreement, shall at all times be under the charge and control of the Civic Center Director, or his authorized agent. The keys to the premises shall remain in possession of Lessor or its Civic Center Director, but during the period covered by this agreement, the entrances and exits of the premises shall be locked under the direction of Lessee in accordance with the terms of this contract.

(d) Lessee shall not assign this agreement or any part thereof, nor suffer any use of said premises other than herein specified, without the written consent of Lessor.

(e) If the Lessee, being entitled to possession hereunder shall fail for any reason to take possession of or use the premises **without the written** consent of Lessor, **no rent refund** shall be made and any payment made to Lessor shall be taken by Lessor and the full rent called for by this agreement, including any disbursements or expenses incurred by Lessor in connection therewith, shall be payable by the Lessee to the Lessor.

(f) In case the premises covered by this agreement, or the building of which such premises are a part be destroyed or damaged by fire or any other cause, or if any other casualty or unforeseen occurrence or other cause herein specified shall render the fulfillment of this contract by Lessor impossible, then the term of this contract shall end and Lessee shall be liable to pay rent only up to the time of such termination and Lessee hereby waives and releases any claim for damages or compensation on account of such termination.

(g) The Lessee accepts such premises as suitable for the purposes for which same are leased and accepts the building and each and every appurtenance thereof, and waives defects therein and agrees to hold Lessor harmless from all claims for any such damage.

(h) The lessee shall return the facility as closed to the condition it was received. Any major repair or outside cleaning cost will be passed on to the lessee. All trash must be bagged and removed after the event is completed in the civic centers outside dumpster. Bags will be provided by the center. The time it takes to clean is part of the event time and if more time is needed additional cost will occur.

(i) **Cancellation, Rescheduling and Optional Terms:** Upon completion of the initial 12 month rental term and with prior approval of Lessor, the Lessee may exercise a second 12 month optional rental term. Upon completion of the second 12 month optional rental term and with prior approval of Lessor, the Lessee may exercise a third 12 month optional rental term. Rental rates for each optional rental term must be mutually agreed upon by Lessee and Lessor prior to the commencement of the optional rental term(s). Lessee shall provide written notice of intention to exercise or not exercise the optional rental term to Lessor no later than 90 days prior to the termination of the current rental term. Optional rental term dates are subject to availability; submit optional term dates 8-12 months prior to end of current rental term is suggested.

## 3. EXPIRATION OF LEASE:

(a) At the expiration of this lease, as herein before set forth, Lessee shall quit the premises and return to the Civic Center Director all equipment and facilities procured in as good condition and repair as when acquired except for ordinary wear and use.

(b) Lessor reserves the right after the termination of the time for which the said premises are rented by this agreement to remove from the building all effects remaining therein and to store the same wherever it sees fit in its name, or at its option, in the name of Lessee but at the **cost, expense and risk of Lessee**, and Lessor shall not be liable in any way to Lessees on account of so removing and storing any such effects. For such additional period beyond the term of this agreement as any effects of Lessee may so remain in the building Lessor shall be entitled to charge a sum per day.

## 4. UTILITIES:

(a) Lessor shall furnish at Lessor's expense, heat, water, lights and air conditioning necessary for Lessee's use during the term of this contract deemed necessary by the Civic Center Director, and all necessary janitor service deemed necessary by the Civic Center Director and cause the premises hereinabove described to be kept clean and generally cared for during the term of this contract, except that Lessor shall not be responsible for or liable to Lessee for any loss resulting from any lack of heat, water, lights or air conditioning due to an act of God or the failure of equipment to operate or function properly through no fault or act of Lessor. All utilities will be furnished from present openings on the premises covered by this agreement, and no gasoline, oil flashlights or any other artificial lighting or light plants or electrical equipment shall be permitted. No engine, motor or machinery shall be **operated** on the premises without the written consent of the Civic Center Director.

(b) Unless otherwise authorized by the Civic Center Director, all plumbing, electricity, or carpenter work to be done on

INITIALS \_\_\_\_\_

the premises in connection with the use authorized herein and all electrical current or domestic gas required shall be done or furnished by Lessor, or its approved representative, for which Lessee shall pay Lessor for on the basis of the rates set forth in the schedule of rates on file in the office of the Civic Center Director. Any connection or disconnection to the above systems must be completed by the Waxahachie Civic Center's technician. All electrical equipment must be U.L. and City of Waxahachie approved. Access to equipment rooms or utility boxes are prohibited without authorization from a facility staff member.

5. CONCESSION SALES. Lessor reserves unto itself for its assigned agents the sole right to: (a) Sell or dispense programs, librettos, periodicals, books, magazines, newspapers, soft drinks flowers, tobaccos, candies, foods, phonograph records, clothing articles, snack foods, novelties, or any related merchandise commonly sold or dispensed in the Civic Center. (b) Lessor or its assigned agents shall allow the Lessee or its authorized representative to dispense or sell the said items only on written consent of the Civic Center Director or Lessor's agent. Lessee agrees to pay to Lessor or its agent a percentage of the gross sales receipts on the basis of the rates set forth in the schedule of rates on file in the office of the Civic Center Director.

6. PARKING LOTS. Lessor reserves the right to maintain and operate the Civic Center parking lots located within the area under the supervision and control of the Civic Center Director.

**7. PERSONNEL.**

(a) Rental of the premises herein above described at the rates provided shall not entitle the Lessee to any personal service in connection with the staging of the event or attraction for which the permit is issued, provided, however, that the Civic Center Director may in his discretion, furnish at no extra cost, the services of those employees of the City of Waxahachie who are regularly employed as a part of the Civic Center Staff, but such service shall not include extra services not normally provided by the Civic Center and not normally performed by the Civic Center Staff. Lessee shall hire and pay the salaries of all other employees required in connection with the event of attraction including the salaries of all stage employees, front lamp operators, projectionists, ticket takers, ushers, doormen and off duty Waxahachie Police, County Deputies or State Troopers.

(b) Lessor reserves the right at all times to control the ushers, gatemen, ticket takers and all other employees of Lessee and the right to remove from the premises any and all such employees of Lessee and the right, with its officers and agents, including police officers, to eject any objectionable person or persons from the building and premises. Lessee hereby releases, relinquishes and discharges, and agrees to indemnify, protect and save harmless Lessor, of and from any and all claims, demands and liability for any loss, damage or injury to said ushers, gatemen, ticket takers, invitees and all other employees of Lessee arising out of the exercise of this authority; and in the event of the exercise of this authority, Lessee hereby waives any and all claims for damages against the City of Waxahachie and its officers and employees on account thereof.

8. PROGRAM REQUIREMENT. Lessee shall file with the Civic Center Director, at least ten (10) days prior to holding the performance or attraction authorized herein, a full and detailed outline of all facilities required, all stage requirements, the corridor, public address system, spotlight requirements, estimated attendance and chair set-up and such other information as may be required by the Civic Center Director concerning such event or attraction.

9. SCHEDULING. Unless otherwise specified in writing, the Civic Center Director shall be privileged to schedule other similar events both before and after the dates of this contract without notice to Lessee. All reservations made for the purpose of rehearsing shall be subject to cancellation by the Civic Center Director with 24-hour notice when it is in the best interest of the Civic Center Director and the City of Waxahachie.

10. Lessee shall not sell or distribute or permit to be sold or distributed, tickets or passes in excess of the seating capacity of the facility or facilities hereinabove described.

11. TICKET PRICES. Lessee is required to sell all tickets at the prices advertised, and no deviation will be allowed unless approved by the Civic Center Director, when said sales are subject to a percentage.

12. OPENING HOURS. Lessee must open the doors of his attraction as advertised unless otherwise agreed upon as necessity indicates.

13. INTERMISSION. Lessee agrees that for all programs lasting two hours or more, excepting religious services or other engagements specifically excluded, an intermission of not less than twenty (20) minutes shall be held, subject to modification by the Civic Center Director when necessary to meet unusual conditions.

**14. CONDUCT OF ENTERTAINERS AND SHOW MANAGERS WITH YOUNG PEOPLE'S ATTRACTION.**

(a) Entertainers are to sign no autographs or leave the backstage and dressing room areas except to appear on stage for performance.

(b) No souvenirs or novelty items should be sold that lend themselves to being thrown.

(c) Conduct of entertainers while giving their performance should not be such as to deliberately indicate or entice patrons to leave their seats, or tend to create hazardous, uncontrollable crowd situation. Examples of conduct to avoid should be physical contact with members of the audience; throwing of items and souvenirs to audience or picking up items thrown by audience.

(d) Emcees are instructed to admonish crowd and make appeals for good conduct indicating consequence to those who leave their seats.

(e) Level of illumination in seating area must be sufficient to allow surveillance of the crowd and to readily detect disturbances.

15. EXHIBIT ENTRANCES. All articles, exhibits, fixtures, materials, displays, etc. shall be brought into or out of the hereinabove described premises only at such entrances as may be designated by the City Center Director.

16. MOVIE PROJECTORS. No moving picture machines or films in excess of 16mm. size or any nitro-cellulose film will be permitted in the Civic Center Building unless same shall have been first approved by the Civic Center Director and the fire marshal for the City of Waxahachie.

INITIALS \_\_\_\_\_

17. **TICKET AND ACCOUNT CONTROL OF LESSEE.** In connection with any use of the Civic Center facilities upon a percentage basis, the Civic Center Director shall have the right, whether such right is expressly mentioned in the lease or not, to prescribe the form of tickets, accounts, records, and reports that shall be used by Lessee in staging the event or attraction and in accounting for the gross receipts thereof, and at any and all times make, by himself or by his authorized representative such investigation or inspection of any or all of Lessee's tickets, accounts, records, and reports as may, in his opinion, be required for the purpose of verifying the amount of such gross receipts. Whether provided in this lease, or not, the Lessee shall secure all admission or other tickets from a bonded ticket printing company with the approval of the Waxahachie Civic Center Director, and Lessee shall direct that said ticket company transmit the ticket manifest directly to the Civic Center Director, and samples of all passes and the number of passes which may be issued must meet with the approval of the Civic Center Director, Lessee shall be required to account for the unpaid admission in excess of the approved number of passes, as though the full admission charge had been paid therefor. Lessee shall pay all taxes on tickets used in connection with the performance, exhibition or entertainment.

18. **HANDLING OF FUNDS.** In the handling, control, custody and keeping of funds, whether the same are received through the box office or otherwise, the Civic Center Director is acting for the accommodation of Lessee, and as to such funds the Civic Center Director and/or the City of Waxahachie shall not be liable to Lessee or to any other person for any loss, theft or defalcation thereof, whether such loss, theft or defalcation is caused or done by employees of the City of Waxahachie or otherwise; nor shall any officer or employee of the City of Waxahachie be liable for any loss, theft or defalcation of such funds unless he willfully caused or permitted the same or unless it was proximately caused by his own gross negligence.

19. **FIRE HAZARDS.** Lessee shall not bring or permit anyone to bring into said building or premises or keep therein anything that will increase the fire hazard or the rate of insurance on the said building or premises therein. Lessee shall not bring or permit any person to bring into said building or premises any animals or any other property of any kind, without the consent of the Civic Center Director and shall not place or put up any decorations without the consent of the Civic Center Director. Lessor reserves the right at any time to require Lessee to remove from the premises any animals, furniture, fixtures, wiring, exhibits, equipment or other things placed therein without the consent of Lessee.

20. **FIRST AID** Any event that estimates 1000 or more participants, lessee is to provide certified first aid personnel during the event time. An approved list of EMT's is available or the lessee can choose an outside source as long as a 30-day written notice is given (See Contractors Requirements). Lessee assumes total responsibility for the qualifications and actions of first aid personnel. Any accidents or incidents requiring first aid treatment must have a written report and a copy filed with the Waxahachie Civic Center before close of business day.

21. **HANDING OR POSTERING.**

(a) Lessee will not cause or permit any nails or other things to be driven into any portion of any building in the Civic Center, nor any signs to be affixed either to the exterior or interior thereof or to any property thereof, nor cause or permit any changes, alterations, repairs, painting or staining of any part of the Civic Center or the furnishings or equipment thereof, or the adjoining city owned parking areas, nor do, nor permit to be done anything which will damage or change the appearance of any building or the furnishings thereof. Lessee shall pay the cost of repairing any and all injury and damage which may be done to the said buildings or any of the fixtures, or furnishings, or equipment thereof by any act of Lessee or any of its employees or agents or anyone visiting the premises upon the invitation of the Lessee including all patrons of the attraction or function for which Lessee is hereby renting the premises hereinabove described. It is expressly agreed that the Civic Center Director shall determine whether any such damage has been done, the amount thereof and the reasonable cost of repairing the same, and whether it is one for which, under the terms of this agreement, Lessee is to be held responsible. The decision of the Civic Center Manager shall be final.

(b) If in connection with the purpose or use for which Lessee is renting the premises any of the permanent seats, any portion of the stage, or floor, or ceiling tiles, or other furnishings or fixtures are moved or removed, Lessee agrees to pay the cost of replacing the same and putting them back in the same condition and place as they were before such removal.

(c) Lessee will not post or exhibit, nor allow to be posted or exhibited, signs, advertisements, show bills, lithographs, posters or cards, or printing of any description, inside or in front, or on any part of any Civic Center Building, except upon any regular billboard or similar area provided by the Lessor therefor, and will use, post or exhibit only such signs, advertisements, show bills, lithographs, posters, or cards, or printing of any description upon said billboards or similar areas as relate to the performance or exhibition to be given in the said premises; and Lessee shall take down and remove forthwith all signs, advertisements, show bills, lithographs, posters, or card or printing of any description objected to by said Lessor or its Civic Center Director.

22. **LICENSES AND LAWS.** Lessee shall comply with all laws of the United States, and the State of Texas, all ordinances of the City of Waxahachie and all rules and requirements of the Ellis County Sheriff's Department, City Police and Fire Departments, or other county or municipal authorities in Ellis County and the City of Waxahachie, and will obtain and pay for all necessary permits and licenses, and will not do, nor suffer to be done, anything on the hereinabove described premises during the term of this agreement in violation of any such laws, ordinances, rules or requirements, and if the attention of Lessee is called to any such violation on the part of said Lessee, or of any person employed by or admitted to said premises by said Lessee, such Lessee will immediately desist from and correct such violations.

23. **BROADCASTING.** No Lessee shall broadcast or telecast or authorize or permit to be broadcast or telecast from the hereinabove described premises or any Civic Center property or the adjoining city owned parking lots over any radio or television system any part of any event or program or speech of whatsoever nature, until and unless the Civic Center Director shall grant his written permission therefor. Written permission will not be required for radio or television stations to tape or film segments of the performance, event, program or speech for news reporting purposes.

24. **POLICE PROTECTION.** Lessee shall furnish salaried security personnel for such police protection as may be required by the Civic Center Director during the occupancy of such Lessee, and if any Lessee fails or refuses to furnish salaried security guards for police protection satisfactory to the Civic Center Director, the Civic Center Director may furnish same and charge the cost thereof to Lessee.

INITIALS \_\_\_\_\_

25. LOST ARTICLES. The Civic Center Manager or his representative shall have the sole right to collect and have the custody of articles left in the premises hereinabove described by persons attending any performance, exhibition, or entertainment given or held in the premises, and the Lessee or any person in the Lessee's employ shall not collect nor interfere with the collection or custody of such articles.

26. STORAGE. Lessor assumes no responsibility whatsoever for any property placed in or on said premises, and said Lessor is hereby expressly released and discharged from any and all liabilities for any loss, injury or damages to persons or property that may be sustained by reason of the occupancy of said premises under this agreement; and all watchmen or other protective service desired by the Lessee must be arranged for by special arrangement with the Civic Center Director.

27. ILLEGAL PERFORMANCE. Lessee hereby agrees that no performance, exhibition or entertainment shall be given or held in the premises herein described which is illegal, indecent, obscene or immoral, and should any such exhibition or performance or any part thereof be deemed by the Civic Center Director to be illegal, or indecent, obscene, lewd, immoral or in any manner offensive to persons of ordinary sensibilities then the said Civic Center Director on the part of the Lessor, shall have the right to demand of Lessee that he immediately delete such portions of the production as have received such criticism, or to rewrite or have changed the said attractions so that it will not be publicly offensive and the Lessee agrees immediately upon receipt by it of such notice to make such changes.

28. ADVERTISEMENTS. Lessee shall not circulate or publish or cause to be published or circulated any advertisement, tickets, placard, or other written or printed matter wherein Lessor's name or the Civic Center is mentioned or referred to without first having obtained written consent and approval of the Civic Center Director.

29. Lessee will not sell or allow beer, wine, or any liquors of alcoholic content to be sold, given away or used upon said premises without the prior written consent of Lessor, and then only in accordance with the rules and regulations promulgated by Lessor or its Civic Center Director and in compliance with the laws of the State of Texas regulating the sale and use of alcoholic beverages.

30. POLICIES AND PROCEDURES. Lessee and its agents, employees and contractors shall abide by and conform with all of the provisions of the City of Waxahachie, and all Federal, State or County laws, statutes ordinances, resolutions or regulations which are applicable to the use and occupancy of the premises under this lease or the conduct by Lessee of its operations hereunder.

31. ALCOHOL. At any time alcoholic beverages are being consumed in the Civic Center, Lessee will be required to have Waxahachie Police officers on duty from the start of the event and until lessee's event time expires. One officer per every 100 guests at Lessee's expense. See also alcohol policy for specific requirements.

32. DEFAULT, CURE, ACCELERATION. The Lessee covenants that if it shall fail to pay any installment of rent or any part thereof at the times above specified or fails to perform any other covenant contained herein, or if Lessee shall make an assignment for the benefit of creditor or if a petition shall be filed to have it adjudicated a bankrupt, whether voluntary or involuntary, or if an execution issue against Lessee and it shall fail to procure a stay thereof within thirty (30) days after the entry of same or otherwise fail to satisfy a judgment against it then and in such event this lease, at the option of the Lessor, shall cease and terminate and Lessor may, but shall not be required to, lease the premises to others. In the event of such termination, the entire unpaid portion of the total rental as set forth in Article II of this lease shall thereupon immediately become due and payable. It is specifically provided and agreed, however, that the failure of Lessor to enforce any or all of its remedies in the event of one breach or repeated breaches by Lessee of any of the provisions of this lease shall not constitute or be deemed to be a waiver by Lessor of any such remedies in the event of additional breaches or violations by Lessee.

33. ATTORNEYS' FEES. Lessee agrees to pay ten (10) percent attorneys' fees on any amount payable by it under any part of this entire agreement which may be collected by suit.

IN WITNESS WHEREOF, said City of Waxahachie, a city in the State of Texas, acting through its Civic Center Director, Lessor, and The County of Ellis - State of Texas, Lessee have caused these presents to be signed in duplicate this 26th day of November, 2024.

CITY OF WAXAHACHIE, LESSOR

By April Ortiz  
Waxahachie Civic Center Director

\_\_\_\_\_  
Lessee  
by County Judge Todd Little

THE STATE OF TEXAS

§

COUNTY OF ELLIS

§

§

**FOURTH RENEWAL ORDER TO DESIGNATE AUXILIARY COURTHOUSE  
EFFECTIVE DECEMBER 1, 2024**

*WHEREAS*, the Ellis County Commissioners Court recognizes the importance of in-person court proceedings and desires to facilitate timely and safe proceedings;

*WHEREAS*, the City of Waxahachie, Texas desires to lease a large ballroom spaces to Ellis County, Texas (“County”), located at the Waxahachie Civic Center (“Civic Center”) 2000 Civic Center Ln., Waxahachie, Texas 75165;

*WHEREAS*, designating the Civic Center as an auxiliary courthouse will provide County with a large space to accommodate social-distancing protocols during in-person jury selection;

*WHEREAS*, Texas Local Government Code §292.001 provides that the commissioners court of a county may lease a building or rooms, other than the courthouse, for the housing of county or district offices, county or district courts, or for the conducting of other public business, if the commissioners court determines that the additional building or rooms are necessary;

*WHEREAS*, the Civic Center is located inside the municipality designated as the county seat pursuant to Texas Local Government Code §292.004;

*WHEREAS*, the Civic Center is not intended to replace the courthouse but instead shall serve as a temporary space to meet public safety needs during the COVID-19 pandemic and the need for a larger space; and

*WHEREAS*, the Ellis County Commissioners Court initially approved the Civic Center’s designation as an auxiliary courthouse on April 6, 2021 in order to facilitate a larger, safer, and socially distanced environment for jury trial proceedings.

***NOW THEREFORE, BE IT ORDERED BY THE COMMISSIONERS COURT OF ELLIS COUNTY THAT:*** The Order to Designate the Civic Center as an Auxiliary Courthouse is hereby amended and extended until December 31, 2026, unless modified by subsequent order of the Ellis County Commissioners Court.

***IT IS FURTHER ORDERED:*** The Commissioners Court of Ellis County, Texas makes the following findings: providing an auxiliary courthouse will help accommodate social-distancing protocols during in-person jury selection. Designating the Civic Center, located at 2000 Civic Center Ln., Waxahachie, Texas 75165, as an auxiliary courthouse serves a necessary and public purpose.

**PASSED AND APPROVED BY COMMISSIONERS COURT** this 26<sup>th</sup> day of November, 2024.

---

**Todd Little**  
County Judge

---

**Randy Stinson**  
Commissioner Precinct 1

---

**Lane Grayson**  
Commissioner Precinct 2

---

**Louis Ponder**  
Commissioner Precinct 3

---

**Kyle Butler**  
Commissioner Precinct 4

**ATTEST:**

---

**Krystal Valdez**  
Ellis County Clerk

**PETITION FOR CREATION OF  
EMERGENCY SERVICES DISTRICT**

**THE STATE OF TEXAS**

§  
§  
§  
§  
§

**IN THE COMMISSIONER'S COURT**

**OF**

**COUNTY OF ELLIS**

**ELLIS COUNTY, TEXAS**

**TO THE HONORABLE COUNTY JUDGE AND COMMISSIONERS OF SAID COURT:**

NOW COME 100 or more qualified voters who own taxable real property in Ellis County, Texas pursuant to Texas Health & Safety Code ("H&S Code"), Section 775.011, requesting the creation of an Emergency Services District and would respectfully show the following:

**I.**

That the proposed Ellis County Emergency Services District No. 12 (the "District") will be created and operated under the provisions of Article III, Section 48-e of the Constitution of Texas and Chapter 775 of the H&S Code of the State of Texas.

**II.**

That the name of the proposed District will be "ELLIS COUNTY EMERGENCY SERVICES DISTRICT NO. 12."

**III.**

That the area of the District does not overlap the boundaries of any other emergency services district, and will generally include all of the city limits and extraterritorial jurisdiction of the City of Milford ("Milford") and a portion of the extraterritorial jurisdiction of the City of Maypearl ("Maypearl ETJ"). The boundaries of the District are more particularly described by the description attached as Exhibit "A", which is attached hereto and incorporated herein for all purposes, and generally shown on the attached sketch in Exhibit "B".

**IV.**

The District will provide emergency services in response to any emergency situation in accordance with the authority granted to emergency services districts under Chapter 775 of the H&S Code.

**V.**

The creation of the District complies with Section 775.0205 of the H&S Code.

**VI.**

That Lakeyshia Smith, who resides at 1113 Shabazz Street, Milford, Texas 76670, and Chris Serrata, who resides at 602 W. Crossmain, Milford, Texas 76670, (collectively, "Petitioners"), agree and obligate themselves to pay the cost incident to the formation of the District, including the costs of publishing notices, election costs, and other necessary and incidental expenses, such cost not to exceed one hundred fifty (\$150.00) dollars, to Ellis County as required by Section 775.013(b) of the H&S Code.

**VII.**

The Cities of Milford and Maypearl are the only municipalities whose consent must be obtained under Section 775.014 of the H&S Code.

**VIII.**

The signatures required by the H&S Code, Section 775.011, for the creation of Ellis County Emergency Services District No. 12 are attached on Exhibit "C" respectively.

WHEREFORE, PREMISES CONSIDERED, Petitioners pray that such notices be issued by the County Clerk of Ellis County as required by law; that a public hearing be held on this petition in the county; and that, after the hearing, the Commissioners Court of Ellis County grant this petition and call a special election regarding the creation of the District.

*[signatures to follow]*

Exhibit "C"

**Ellis Property Owners Qualified to Vote in Ellis County for Proposed Ellis County Emergency Services District No. 12**

Owner Name(s) (printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration Number	County of Registration	Owner Signature	Date
DAVID MOORE	307 W. COLLEGE MILFORD TX	P.O. BOX 462	11-10-59	102976262	ELLIS		10-21-24
DANA MOORE	307 W. COLLEGE MILFORD TX	P.O. BOX 462	9-11-59	1029939601	ELLIS		10-21-24
Willie West	309 W. College Miford, TX.		8-12-65		Ellis		10-21-24

Exhibit "C"

Ellis Property Owners Qualified to Vote in Ellis County for Proposed Ellis County Emergency Services District No. 12

Owner Names (printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration Number	County of Registration	Owner Signature	Date
Willie R. Singleton	812 N. 5th St Milford TX	PO Box 163 Milford TX	02-17-48		Ellis	<i>Willie R. Singleton</i>	10/20/24
Richard Perkins	1202 Carter St Milford TX	1202 Carter St Milford	12-01-56		Ellis	<i>Richard Perkins</i>	10/20/24
Mariah McDevell	310 S. FM 308 Milford TX	P.O. Box 15	01/1/47		Ellis	<i>Mariah McDevell</i>	10/20/24
Kristina Sear	102 Dyfed Milford TX 76670	102 Dyfed Rd Milford TX 76670	07-07-77		Ellis	<i>Kristina Sear</i>	10-20-24
David Johnson	104 Dyfed Milford TX 76670	104 Dyfed Rd Milford TX 76670	10/22/60		Ellis	<i>David Johnson</i>	10-20-24
Johnny Demore	809 Webb St Milford TX 76670	P.O. Box 184	09/20/59		Ellis	<i>Johnny Demore</i>	10/20/24
Janice Rankin	302 Old Branch Milford TX 76670	Box 171 Milford TX	6/25/55		Ellis	<i>Janice Rankin</i>	10/20/24
Demarcus Houston	309 South Pecan St Milford, TX 76670	PO Box 74 Milford TX 76670	11/09/77		Ellis	<i>Demarcus Houston</i>	10/20/24
Zelzin Lopez	90 Dyfed Ln Milford TX 76670	PO Box 90 Milford TX 76670	12/29/91		Ellis	<i>Zelzin Lopez</i>	10/21/24

Exhibit "C"

Ellis Property Owners Qualified to Vote in Ellis County for Proposed Ellis County Emergency Services District No. 12

Owner Name(s) (printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration Number	County of Registration	Owner Signature	Date
Robert Walker	<del>1003</del> Carter Milford TX	Milford TX	11-17-50		Ellis	<i>Robert Walker</i>	10-19-24
Maiden Davis	1113 Shabbazz Milford TX	P.O. BOX 431	11/7/74		Ellis	<i>Maiden Davis</i>	10-19-24
Frances Smith	1104 Carroll St Milford, TX	P.O. BOX 114	9-11-58		Ellis	<i>Frances Smith</i>	10-20-24
Gettie Smith	1106 <del>Carroll</del> Milford TX	P.O. BOX 233	3-13-38		Ellis	<i>Gettie Smith</i>	10-20-24
MARK BOSON	210 W. LATER		03-13-1964		ELLIS	MARK BOSON	10-20-24
DEMERCUS	2035 ELM ST.	P.O. BOX 44	6-6-91		ELLIS	DEMERCUS McGRUDER	10-20-24
McGruder	1101 S. <del>McGruder</del>	P.O. BOX 103	9-12-51		ELLIS	Robbie Poland	
Robbie Poland							
Sandra Love	1101 1/2 Sandra	P.O. BOX 1034	4/9/64		ELLIS	Sandra Love	10-21-24
Charlie Brager	3055 Main St	P.O. BOX 205	12/13/82		ELLIS	Charlie Brager	10-21-24
Vaneta Beelan	915 Shelby	P.O. BOX 51	7/29/58			Vaneta Beelan	10/21/24

Exhibit "C"

**Ellis Property Owners Qualified to Vote in Ellis County for Proposed Ellis County Emergency Services District No. 12**

Owner Name(s) (printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration Number	County of Registration	Owner Signature	Date
Sandra Ann	1033 Shelburn St	1033 Shelburn St	7/11/1956		Ellis	Sandra Ann	10/23/2014

Exhibit "C"

Ellis Property Owners Qualified to Vote in Ellis County for Proposed Ellis County Emergency Services District No. 12

Owner Name(s) (printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration Number	County of Registration	Owner Signature	Date
Andy Frank	103 W CRISMAN	same	10/17/74		Ellis		10/19/24
Wendy Funic	103 W ROSSMAN	same	7-17-73		Ellis	Wendy Funic	10-19-24
Chris Senata	1002 W CRASSMAN	Same	8-27-1984		Ellis		10-15-24

Exhibit "C"

Ellis Property Owners Qualified to Vote in Ellis County for Proposed Ellis County Emergency Services District No. 12

Owner Name(s) (printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration Number	County of Registration	Owner Signature	Date
ED OWEN	302 N. MAIN	"	2/28/67		ELLIS		10/22/24
Michael Moran	306 N. Main	"	11/23/53		Ellis		10/22/24
Wanda L. Nix		"	01/23/54		Ellis		10/22/24
Wanda Nix	207 N. Main	"			Ellis		10/22/24
Lynn Cardea	202 N. Main	"	11/30/1985		Ellis		10/22/24



Exhibit "C"

Ellis Property Owners Qualified to Vote in Ellis County for Proposed Ellis County Emergency Services District No. 12

Owner Name(s) (Printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration Number	County of Registration	Owner Signature	Date
Cheri Vinson	370 Pease	Milford	12/13/71		Ellis	<i>Cheri Vinson</i>	9/29/24
Bon [unclear]	100 Duke St	Milford	11/08/62	1014638100	ELLIS	<i>Bon [unclear]</i>	11/10/24
Daniel Hunter	201 N. Main	Milford			Ellis	<i>Daniel Hunter</i>	10/29/24
Kyle Gruber	201 N Main	Milford	7/16/62		Ellis	<i>Kyle Gruber</i>	10/29/24
Merrine [unclear]	303 N. [unclear] 201 S. [unclear]	Milford	4/24/35		Ellis	<i>Merrine [unclear]</i>	10/29/24
Lauren Gray	201 S. [unclear] 201 S. [unclear]	Milford	6/9/84		Ellis	<i>Lauren Gray</i>	10/29/24

Exhibit "C"

Ellis Property Owners Qualified to Vote in Ellis County for Proposed Ellis County Emergency Services District No. 12

Owner Name(s) (printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration Number	County of Registration	Owner Signature	Date
Keith Washburn	3075 Pecan St D/O	P.O. Box 214	12-13-57			Keith Washburn	9-19-24
Norman Washington	Shakazz St	PO Box 11	3/5/1966			Norman Washington	11/19/24
Trece Marshall	3005 Pecan	3005 Pecan	10/27/64		Ellis	Trece Marshall	10/27/24

Exhibit "C"

Ellis Property Owners Qualified to Vote in Ellis County for Proposed Ellis County Emergency Services District No. 12

Owner Name(s) (Printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration Number	County of Registration	Owner Signature	Date
Myron Major	2541 Cosby Rd M. Ford TX	same	2/21/53		Ellis	Myron Major	10/19/24
Deirdre Major	7541 Cosby Rd M. Ford TX	same	5/5/60		Ellis	<i>[Signature]</i>	10/17/24
Harold Thompson	1825 Cowley Rd. Welford, TX	same	12/27/36		Ellis	H. J. Thompson	10/19/24
MARY THOMPSON	1825 Cowley Rd. Welford, TX	same	9/29/36		Ellis	<i>[Signature]</i>	10-18-24
TOUL WRIGHT	1763 Cosby Welford TX	same	6/29/57		Ellis	<i>[Signature]</i>	10-19-24
Melinda Hake	735 Branch Ln Welford TX	same	10/5/70		Ellis	Melinda Hake	10-19-24
ANNE Sutherland	1095 Pluto Rd M. Ford TX	same	1/8/40		Ellis	Anne Sutherland	10/19/24
JOSIEA CANTUVEROS	581 DEVIEN MIFORD 76670	same	03/14/62		ELLIS	JOSIEA CANTUVEROS.	10/19/24

Exhibit "C"

Ellis Property Owners Qualified to Vote in Ellis County for Proposed Ellis County Emergency Services District No. 12

Owner Name(s) (printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration Number	County of Registration	Owner Signature	Date
Enriquez	991 Davis Ln	991 Davis Ln 76620	02/08/1988		ELLIS		10/19
Muste Winkhaus	991 Davis Ln	991 Davis Ln 76670	12/25/1947		ELLIS		10/19
Humberto Flores	601 DOVIE LN	EXEM.	08/29/75		ELLIS		10/19/14
Dawn Petersen	700 Dorn Lane				ELLIS		
Cibardo Nunez	481 Davis Ln	481 Davis Ln.	08/29/78		ELLIS		10-19-14







Exhibit "C"

Ellis Property Owners Qualified to Vote in Ellis County for Proposed Ellis County Emergency Services District No. 12

Owner Name(s) (printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration Number	County of Registration	Owner Signature	Date
W.M. Allen	4005 main	same	9-12-58	yes	Ellis	<i>W.M. Allen</i>	10-18-24
Patricia Byrd Milford TX	404 S. Elm	SAME	11/15/66	YES	Ellis	<i>Patricia A. Byrd</i>	10/18/24
MARRENCE BYRD MILFORD TX	370 S. Peacock	SAME	3/22/57	YES	Ellis	<i>Marianne Byrd</i>	10/18/24
Is Anne Schaefer Milford	905 WEST AVE MILFORD TX 76701	same PO Box 322 MILFORD TX 76701	4/1/46	yes	Ellis	<i>Is Anne Schaefer</i>	10/22/24
Son Rose	408 East Border	POB 245	10/10/63	yes	Ellis	<i>Son Rose</i>	10/20/24
Truda Arnold	301 W. River	same	8-27-50	yes	Ellis	<i>Truda Arnold</i>	10-20-24
John Jordan	215	same	11/15	yes	Ellis	<i>John Jordan</i>	10-20-24
Quella Th Frank Wood Ave, Milford	101 N Pecan St	P.O. Box 357	1946	yes	Ellis	<i>Quella Th Frank</i>	10-20-24
Romy Crumpton			11/21/69	yes	Ellis	<i>Romy Crumpton</i>	10-20-24
Sherei Calpepper	403 E Border St	P.O. Box 151	11-19-41	yes	Ellis	<i>Sherei Calpepper</i>	10-20-24

Exhibit "C"

Ellis Property Owners Qualified to Vote in Ellis County for Proposed Ellis County Emergency Services District No. 12

Owner Name(s) (printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration Number	County of Registration	Owner Signature	Date
Darla Knight	100 N. Boisd Arc	PO Box 244 Murford, TX 76650	7/13/59		Ellis	Darla Knight	10/19/24
Bruce Perryman	206 South Main Millford, TX 76670	206 South Main Millford, TX 76670	9-26-1959		Ellis	Bruce Perryman	10-12-2024
DAVE Spenners	200 S Elm	200 S Elm	5-23-58		Ellis		10-12-24
John Worley	300 S Elm	300 S Elm	1/15/56		Ellis	John Worley	10/12/24
Romy Winkler	409 Cosby Rd	Same	1-23-43		Ellis	Romy Winkler	10/12/24
Arcel Winkler	609 Cosby Rd	Same	9-4-28		Ellis	Arcel Winkler	10/12/24
Cherene Feynman	206 S. Main Millford TX 2002	206 S. Main Millford, TX 76670	1/26/44		Ellis	Cherene Feynman	10/12/2024
Orville Cross	291 E. Wister St Millford TX	Same	11-18-51		Ellis	Orville Cross	10/13/2024
Rodhn Cross	" " "	" "	3-35-1		"	Rodhn Cross	10-13-2024
Droy Casey	200 E. Crossmill Millford, TX 76670	Same	02/24/55		Ellis	Droy Casey	10/16/24

Exhibit "C"

Ellis Property Owners Qualified to Vote in Ellis County for Proposed Ellis County Emergency Services District No. 12

Owner Name(s) (printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration Number	County of Registration	Owner Signature	Date
LISA Phoenix	600 W. Crossmain	P.O. Box 472 M. 1 Ford Tulsa, Okla 74101	3/11/64	1020885089	Ellis	<i>Lisa Phoenix</i>	10/21/24
Carlos Phoenix	1600 W. Crossmain	Box 472 M. 1 Ford Tulsa, Okla 74101	6/15/69		Ellis	<i>Carlos Phoenix</i>	10/21/24
Lorey Hanson	505 W. Crossmain	Same	9/10/75		Ellis	<i>Lorey T. Hanson</i>	10/16/24
Jeff Hanson	505 W. Crossmain	Same	1-5-73		Ellis	<i>Jeff Hanson</i>	10-16-24
Elizabeth Sommers	200 S. Elm	200 S. Elm	10-21-59		Ellis	<i>Elizabeth Sommers</i>	10-16-24
TREAE NIKER	4157 FM 308	4157 FM 308 M. 1 Ford TX	10/22/48		Ellis	<i>Treae Niker</i>	10/19/24

Exhibit "C"

Ellis Property Owners Qualified to Vote in Ellis County for Proposed Ellis County Emergency Services District No. 12

Owner Name(s) (printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration Number	County of Registration	Owner Signature	Date
Joshua C. Goodwin	404 E Crossman Millford TX	Same	12/01/91		ELLIS	[Signature]	10/14/24
Robert Guthrie	1725 Sam 30th Millford TX	Same	6/14/68		ELLIS	[Signature]	10/14/24
ZINA Guthrie	1725 Sam 30th Millford TX	Same	11/27/63		ELLIS	[Signature]	10/14/24
DAVID HARVEY	565 E. WATERS MILFORD TX	Same	01/02/1951		ELLIS	[Signature]	10/14/24



Exhibit "C"

Ellis Property Owners Qualified to Vote in Ellis County for Proposed Ellis County Emergency Services District No. 12

Owner Name(s) (Printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration Number	County of Registration	Owner Signature	Date
Ida Jean Wheatley	300 S.E. 1m	same	1-4-56		ELLIS	<i>Ida Jean Wheatley</i>	10/20/24
Brittany Crumpton	<del>101N Pecan</del> 101N Pecan	PO Box 357	2-5-80		ELLIS	<i>Brittany Crumpton</i>	10/20/24
NEWIE SUWITT	201 W. CROSBURN	"	1-20-52		ELLIS	<i>NEWIE SUWITT</i>	10-20-24
Joyce Dahl	810 Brandish	same	8-1-42		ELLIS	<i>Joyce Dahl</i>	10/20/24
Isyng Ostrander	400 Sevier Rd Muldorf TX 76670	"	070172		ELLIS	<i>Isyng Ostrander</i>	10/20/24
Stephanie Ostrander	400 Sevier Rd Muldorf TX 76670	"	11-14-71		ELLIS	<i>Stephanie Ostrander</i>	10/20/24

Exhibit "C"

Ellis Property Owners Qualified to Vote in Ellis County for Proposed Ellis County Emergency Services District No. 12

Owner Name(s) (printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration Number	County of Registration	Owner Signature	Date
Jesse Cervantes	000 S Elm St		10-02-1989		Ellis	<i>Jesse Cervantes</i>	10-16-24
Brooke Cervantes	000 S Elm St		10-20-1988		Ellis	<i>Brooke Cervantes</i>	10-16-24
Benjamin Brucher	604 S Main		05-07-1992		Ellis	<i>Benjamin Brucher</i>	10-16-24
Rosanne Lockhart	503 W. Crossmain		04/06/1948		Ellis	<i>Rosanne Lockhart</i>	10/19/24
Lori Duke	604 W Crossmain	Po Box 4 Milford TX	10/19/1948		Ellis	<i>Lori Duke</i>	10/19/24
Mike Duke	604 W Crossmain	" "	2/10/61		Ellis	<i>Mike Duke</i>	10/19
Steph Sharp	504 W Crossmain	M L Ford, TX	8/9/58		Ellis	<i>Steph Sharp</i>	10/19
Alexis Posar	405 W Crossmain		12/07/90		Ellis	<i>Alexis Posar</i>	10/19
Felicia Elisa Arzola	211 W Crossmain	Milford	12-14-24		Ellis	<i>Felicia Arzola</i>	10/19
Paula Morgan	208 W. Crossmain	SAME	12-19-24		Ellis	<i>Paula Morgan</i>	10-19-24



Exhibit "C"

Ellis Property Owners Qualified to Vote in Ellis County for Proposed Ellis County Emergency Services District No. 12

Owner Name(s) (printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration Number	County of Registration	Owner Signature	Date
Mark Sadowski	301 W Crossman	301 W Crossman	4/24/62		Ellis		7-9-24
Chris Perkins	507 W Crossman	same	<del>4/14/34</del> 11/24/57		Ellis		10/14/24
Crystal Gibson	208 E Border St	PO Box 445	4/15/84		Ellis		10/14/24
Kim Enjans	303 Pecan	PO Box 159	5/16/78		Ellis		10/16/24
Misty Washington	301 Pecan St	PO Box 214	7/3/84		Ellis		10/16/24
Holly Woodward	509 S. main	PO Box 81	7/14/84		Ellis		10/16/24
Lindsey Spencer	631 E Washington	631 E Washington	8/21/97		Ellis		10/16/24
DeAnn Harvey	100 Hill St	PO Box 145	6/8/72		Ellis		10/16/24
Payge Bowman	251 water Street	11 N	01/10/92		Ellis		10-10-24
DeAnn Linn	807 Abnoka	11	8-1-84		Ellis		10-16-24

Exhibit "C"

Ellis Property Owners Qualified to Vote in Ellis County for Proposed Ellis County Emergency Services District No. 12

Owner Name(s) (printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration Number	County of Registration	Owner Signature	Date
Lee Blaylock	2015 FM 508 M. Road, TX	Same	11-26-76		Ellis	<i>[Signature]</i>	10/17/24
David Lind	500 E Waters	Same	1-18 85		Ellis	<i>[Signature]</i>	10/17/24
Don Hayes	313 West College	Same	5-4-81		Ellis	<i>[Signature]</i>	10-17-24
Amy Hayes	313 W. College	Same	6-10-80		Ellis	<i>[Signature]</i>	10/17/24
Mary A. Ford	401 Elm St	P.O. Box 344	08/11/85		Ellis	<i>[Signature]</i>	10/17/24
Christie Tucker	310 W main	P.O. Box 583	2/26/74		Ellis	<i>[Signature]</i>	10/17/24
Summer Taylor	314 Second Ave	PO Box 14	8-24-82		Ellis	<i>[Signature]</i>	10-17-24
Nathan Taylor	R.N.	" "	8-11-80		Ellis	<i>[Signature]</i>	10-17-24
<del>Dustin Smith</del>	334 Second Ave	PO Box 223	12-29-86		Ellis	<i>[Signature]</i>	

Exhibit "C"

Ellis Property Owners Qualified to Vote in Ellis County for Proposed Ellis County Emergency Services District No. 12

Owner Name(s) (Printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration Number	County of Registration	Owner Signature	Date
Cody Leonard	157 PH Rd 432 Mildred, TX, 76670	Same	5-17-92		Ellis	<i>Cody Leonard</i>	6-17-24
Alyssa Walker	157 Private Rd 432 Mildred TX 76670	Same	10-15-93		Ellis	<i>Alyssa Walker</i>	10-17-24
Carydon Squires	157 PH Rd 432 Mildred TX 76670	Same	DOB: 07/1/85		Ellis	<i>Carydon Squires</i>	10/17/24

Exhibit "C"

**Ellis Property Owners Qualified to Vote in Ellis County for Proposed Ellis County Emergency Services District No. 12**

Owner Name(s) (printed)	Residence Address	Mailing Address	Date of Birth	Voter Registration Number	County of Registration	Owner Signature	Date
Lakethia Smith	1113 Shabazz St Milford TX 76670	P.O. Box 431 Milford TX 76670	01/16/78		Ellis	Lakethia Smith	10/03/24
Janice Wadley	1103 Carter Milford TX 76670	P.O. Box 91 Milford TX 76670	09/21/63		Ellis	Janice Wadley	10/3/24
Kimberly Coon	1204 Shabazz Milford TX 76670	P.O. Box 595 Milford TX 76670	4/5/61		Ellis	Kimberly Coon	10/9/24
Faddy's Coats	340 Old Brand P.O. Box 324		4/4/61		Ellis	Faddy's Coats	10/15/24
Bobby Rankin	302 Old Brand P.O. Box 171		5/29/49		Ellis	Bobby Rankin	10/19/24
<del>330 Old Brand</del> Latter Watts	<del>330 Old Brand</del> Brandon Rd	<del>330 Old Brand</del> Milford, TX	<del>8/1/54</del> 12/05/54		Ellis	<del>330 Old Brand</del> Latter Watts	10/19/24
Colla Wells	330 Old Brand Milford, TX	330 Old Brand Brandon Rd	8/3/56		Ellis	Colla Wells	10/29/24
Trish Johnson	900 Webb St Milford, TX	P.O. Box 194 Milford TX 76670	9/12/52		Ellis	Trish Johnson	10/19/24
Arcil Johnson	1208 Carter Milford, TX	P.O. Box 194	12/29/19		Ellis	Arcil Johnson	9/19/24
Station Davis	325 Old Brand Post		03/27/2001		Ellis	Station Davis	10/19/24

<b>ELLIS COUNTY COMMISSIONERS COURT</b>		November 26, 2024	
<b>REPORTING DEPARTMENT:</b> <i>Department of Development (DoD) / Engineering</i>			
<b>AGENDA TYPE</b> <input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	<b>JOB MARKETING &amp; ADVERTISING AND CANDIDATE          EVALUATION &amp; VETTING   COUNTY ENGINEER POSITION          CONSENT AGENDA ITEM</b>		

**CAPTION:**  
**Approval to utilize Strategic Government Resources (SGR) for job marketing & advertising and candidate evaluation & vetting to assist in filling the vacant County Engineer position in an amount no to exceed \$10,000.**

- CASE TYPE:**
- Bond/Letter of Credit
  - Plat/Plat-related
  - Regulation Amendment
  - Variance Request
  - Misc.
- ATTACHMENTS:**
- 1) SGR a la carte services brochure
- STAFF RECOMMENDATION:**
- Approved, as presented**
  - Approved w/ conditions (See Analysis section)
  - Table
  - Disapprove

**PROPOSAL & BACKGROUND INFORMATION:**  
 At the request of the Commissioners Court, staff is bringing forth this request to use Strategic Government Resources (SGR) to assist in recruiting for the vacant County Engineer position. Staff recommends selecting specific a la carte services SGR offers to maximize efficiency and cost-effectiveness.

The proposed services and their estimated costs are listed below. These targeted services will help promote the position effectively, identify highly qualified candidates, and help streamline the selection process. The estimated cost of these services is not expected to exceed \$10,000. More details on these services are provided in Attachment No. 1

- Market & Networking Boost: \$3,099
- Recorded Online Interviews: \$1,000-\$1,250 – 4 to 5 candidates.
- Reference Checks: \$1,000 -\$1,250 – 4 to 5 candidates.
- Assessments (DISC, Lumina Spark, etc.): up to \$1,400 – 4 to 5 candidates.
- Comprehensive Media Reports: \$2,500 – up to 2 candidates.

One item that is not included in these a la carte services is the Background Report. HR staff stated they can perform an extensive background check similar to SGR at a fraction of the cost.

**ANALYSIS:**  
 Staff recommends **approval** to use SGR's a la carte services for executive search and recruitment services to fill the vacant County Engineer position, not to exceed \$10,000, as presented.

If approved, these services can be purchased through a Purchase Order with funding from a 140 Non-Departmental account or other account as determined by the County Judge and/or Commissioners Court.



# A LA CARTE SERVICES

## JOB MARKETING & ADVERTISING

Effective January 2024

### JOB BOARD

SGR's Job Board ([SGRjobs.com](http://SGRjobs.com)) is the 2nd largest local government job board in the nation, averages more than 16,000 unique visitors per month, and has more than 2,000 jobs listed at any given time.

#### **JOB BOARD AD | \$199 per Position**

One-time job posting for up to 60 days

#### **JOB BOARD SUBSCRIPTION | \$499 per Calendar Year**

Unlimited job postings on SGR's Job Board for one calendar year

### JOB BLAST

SGR has an extensive network of subscribers to our profession-specific opt-in Job Alert emails.

#### **JOB BLAST | \$399 per Position**

- One-time job posting for up to 60 days on SGR's Job Board
- Targeted email to our profession-specific Job Alert subscriber database.
  - Logo and link to your organization's website
  - Marketing language written by SGR
  - Click-to-Tweet link

#### CONTACT US

[Recruitment@GovernmentResource.com](mailto:Recruitment@GovernmentResource.com)

Main Office: 317-337-8581 | [www.GovernmentResource.com](http://www.GovernmentResource.com)



PAGE 1



## DIGITAL TALENT MARKETING

Effective January 2024

Take advantage of SGR's extensive passive and active candidate networks with custom-made graphics created by SGR to promote your position on SGR's website and LinkedIn.

### DIGITAL TALENT MARKETING (DTM) | \$699 PER POSITION

- Custom-made graphic
- One-time promotion on SGR's LinkedIn
- Posted on SGR's website for up to 60 days ([GovernmentResource.com](http://GovernmentResource.com))
- One-time job posting for up to 60 days on SGR's Job Board ([SGRjobs.com](http://SGRjobs.com))
- Targeted email to our profession-specific Job Alert subscriber database.
  - Logo and link to your organization's website
  - Marketing language written by SGR
  - Click-to-Tweet link

### MARKETING & NETWORK BOOST | \$3,099 PER POSITION

DTM, plus:

- Professional recruitment brochure for the position
- Customized list of ad placement recommendations based on type of position and region
- Draft ad language

#### CONTACT US

[Recruitment@GovernmentResource.com](mailto:Recruitment@GovernmentResource.com)

Main Office: 817-337-8581 | [www.GovernmentResource.com](http://www.GovernmentResource.com)



PAGE 2



# A LA CARTE SERVICES

## CANDIDATE EVALUATION & VETTING

Pricing effective Aug. 1, 2023

### RECORDED ONLINE INTERVIEW | \$250 per Candidate

A recorded online interview allows the organization to evaluate technological competence, demeanor, verbal communication skills, and on-camera presence. SGR will provide a list of recommended questions to the organization, prompt the candidate to complete the one-way interview, and email a link to the organization to view the interview.

### REFERENCE CHECKS | \$250 per Candidate

SGR uses a progressive and adaptive automated reference check system to provide insights on candidates' soft skills from a well-rounded group of references. SGR's reference check platform is anonymous, which is proven to encourage more candid and truthful responses. SGR provides a written summary report to the organization once all reference checks are completed. A minimum of eight (8) references must be provided by each candidate, and six (6) responsive references are required to produce a written report.

### BACKGROUND INVESTIGATION REPORT | \$500 per Candidate

Through SGR's partnership with a licensed private investigation firm, we are able to provide organizations with comprehensive background screening reports. View a sample background investigation report at: [bit.ly/SGRSampleBackgroundReport](http://bit.ly/SGRSampleBackgroundReport)

Background reports include:

- Social Security number trace
- Address history
- Driving record (MVR)
- Federal criminal search
- National criminal search
- Global homeland security search
- Sex offender registry search
- State criminal court search for states where candidate has lived in previous 10 years
- County wants and warrants for counties where candidate has lived or worked in previous 10 year
- County civil and criminal search for counties where candidate has lived or worked in previous 10 years
- Education verification
- Employment verification for previous 10 years (if requested)
- Military verification (if requested)
- Credit report (if requested)

### COMPREHENSIVE MEDIA REPORT | \$1,250 per Candidate

SGR uses a proprietary media search process to go far beyond automated media searches. The media reports are put into an easy-to-read format with the candidate's name highlighted each time it appears. View a sample media report at: [bit.ly/SGRSampleMediaReport](http://bit.ly/SGRSampleMediaReport)

### ASSESSMENTS

SGR's time-tested and trusted assessments have been utilized in both the public and private sectors to assess and develop authentic leaders. For more information, please visit: [sgr.pub/SGRAssessments](http://sgr.pub/SGRAssessments)

#### CONTACT US

[Recruitment@GovernmentResource.com](mailto:Recruitment@GovernmentResource.com)

Main Office: 817-337-8581 | [www.GovernmentResource.com](http://www.GovernmentResource.com)



# COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. 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, unless otherwise specified**. 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: 11/12/24 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: TODD LITTLE

PHONE: 972-825-5011 FAX: 972-825-5012

DEPARTMENT OR ASSOCIATION: COUNTY JUDGE

ADDRESS: 101 WEST MAIN STREET

PREFERRED DATE TO BE PLACED ON AGENDA: 11/26/24

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

**EXECUTIVE SESSION:  
CONSIDERATION OF AUTHORIZING THE COUNTY JUDGE OR OTHER AUTHORIZED OFFICIALS TO EXECUTE THE SETTLEMENT PARTICIPATION AND RELEASE FORMS REGARDING SETTLEMENT OFFERS FROM KROGER IN THE MATTER OF TEXAS OPIOID MULTI-DISTRICT LITIGATION FOR THE COUNTY.**