

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: March 15, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Krystal Valdez

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

DEPARTMENT OR ASSOCIATION: County Clerk

ADDRESS: 109 S. Jackson St.

PREFERRED DATE TO BE PLACED ON AGENDA: March 21, 2023

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

1. Approval of Commissioner's Court Regular Meeting Minutes from March 7, 2023.
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ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – MARCH 7, 2023

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, MARCH 7, 2023, AT 2:00 P.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2ND FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH TIME THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

MEMBERS PRESENT:

COUNTY JUDGE: TODD LITTLE

COUNTY CLERK: KRYSTAL VALDEZ

COMMISSIONERS:

RANDY STINSON, PRECINCT 1
LANE GRAYSON, PRECINCT 2
PAUL PERRY, PRECINCT 3
KYLE BUTLER, PRECINCT 4

OPENING COURT:

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

MOTION TO OPEN COURT BY COMMISSIONER PERRY, SECOND BY COMMISSIONER BUTLER, MOTION CARRIED

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

CONSENT AGENDA: MINUTE ORDER 162.23

ADMINISTRATIVE:

- A1 APPROVING REGULAR BILLS, PAYROLL AND OFFICER'S REPORTS. – *COUNTY TREASURER CHERYL CHAMBERS*
- A2 APPROVING THE JANUARY 2023 MONTHLY TREASURER'S REPORT . – *COUNTY TREASURER CHERYL CHAMBERS*
- A3 APPROVING COMMISSIONERS' COURT SPECIAL MEETING MINUTES FROM FEBRUARY 21, 2023. – *COUNTY CLERK KRYSTAL VALDEZ*
- A4 ACCEPTING A TABULATED REPORT OF THE COUNTY'S RECEIPTS AND DISBURSEMENTS OF FUNDS FROM FEBRUARY 14, 2023 – FEBRUARY 23, 2023, PURSUANT TO LOCAL GOVERNMENT CODE §114.024. – *COUNTY AUDITOR JANET MARTIN*

FINANCIAL:

- F1 ACCEPTING JUROR DONATIONS FOR VETERAN'S SERVICES IN THE AMOUNT OF \$326.00 AS UNANTICIPATED REVENUE.
REQUEST FOR SPECIAL BUDGET OF UNANTICIPATED REVENUE:
INCREASE 001-0070-506330 (VETERANS SERVICES – JUROR DONATIONS) BY \$326.00

- PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *COUNTY AUDITOR JANET MARTIN*
- F2 ACCEPTING A MIXED BEVERAGE ALLOCATION FROM THE TEXAS STATE COMPTROLLER IN THE AMOUNT OF \$34,502.66 AS UNANTICIPATED REVENUE. PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *COUNTY AUDITOR JANET MARTIN*
- F3 ACCEPTING A UTILITIES REFUND FROM ATMOS ENERGY CORP IN THE AMOUNT OF \$68.09 AS UNANTICIPATED REVENUE. PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *COUNTY AUDITOR JANET MARTIN*
- F4 ACCEPTING THE JANUARY 2023 CITIES READINESS INITIATIVE REIMBURSEMENT IN THE AMOUNT OF \$6,192.89 AS UNANTICIPATED REVENUE. PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *COUNTY AUDITOR JANET MARTIN*
- F5 ACCEPTING THE DECEMBER 2022 CITIES READINESS INITIATIVE REIMBURSEMENT IN THE AMOUNT OF \$8,502.14 AS UNANTICIPATED REVENUE. PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *COUNTY AUDITOR JANET MARTIN*
- F6 ACCEPTING FUNDS COLLECTED FOR RG2 CLAIM SETTLEMENT FROM ALLICKS, ET. AL. VS. OMNI SPECIALTY PACKAGING, LLC IN THE AMOUNT OF \$65.34 AS UNANTICIPATED REVENUE. PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *COUNTY AUDITOR JANET MARTIN*
- F7 ACCEPTING AN INSURANCE REIMBURSEMENT FROM SEDGWICK CLAIMS MANAGEMENT/ARGONAUT INSURANCE IN THE AMOUNT OF \$6,449.84 AS UNANTICIPATED REVENUE. REQUEST FOR SPECIAL BUDGET OF UNANTICIPATED REVENUE:
 INCREASE 009-0602-508070 (FM1 OPERATING EXPENSES) BY \$6,449.84
 PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *COUNTY AUDITOR JANET MARTIN*
- F8 ACCEPTING FUNDS COLLECTED FOR VEHICLE MAINTENANCE FROM THE ELLIS COUNTY DEPARTMENT OF DEVELOPMENT AND CONSTABLE, PRECINCT 3 IN THE AMOUNT OF \$412.88 AS UNANTICIPATED REVENUE. REQUEST FOR SPECIAL BUDGET OF UNANTICIPATED REVENUE:
 INCREASE 001-0010-508090 (AUTO REPAIRS) BY \$412.88
 PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *COUNTY AUDITOR JANET MARTIN*
- F9 ACCEPTING FUNDS COLLECTED FOR ESTRAY BULL IN THE AMOUNT OF \$145.09 AS UNANTICIPATED REVENUE. REQUEST FOR SPECIAL BUDGET OF UNANTICIPATED REVENUE:
 INCREASE 001-0010-508700 (ESTRAY) BY \$145.09
 PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *COUNTY AUDITOR JANET MARTIN*
- F10 APPROVING THE TAX ASSESSOR’S OFFICE TO DISTRIBUTE PROPERTY TAX REFUNDS IN THE AMOUNT OF \$28,464.83. - *COUNTY AUDITOR JANET MARTIN*
- F11 FY23 LINE-ITEM TRANSFER. – *PRECINCT 1 COMMISSIONER RANDY STINSON*
 DECREASE 003-0601-570000 (RB1-CONTINGENCY) BY \$5,000.00
 INCREASE 003-0601-509160 (RB1 – AUTO/BLDG/INS.) BY \$5,000.00

- F12 FY23 LINE-ITEM TRANSFER. – *PRECINCT 3 COMMISSIONER PAUL PERRY*
 DECREASE 011-070-570000 (FM3 – CONTINGENCY) BY \$10,000.00
 INCREASE 011-0704-509060 (FM – CULVERTS) BY \$10,000.00
- F13 FY23 LINE-ITEM TRANSFER. – *PRECINCT 4 COMMISSIONER KYLE BUTLER*
 DECREASE 012-0755-570000 (CONTINGENCY-SURPLUS) BY \$35,000.00
 INCREASE 012-0755-509060 (CULVERTS) BY \$35,000.00
- F14 FY23 LINE-ITEM TRANSFER. – *PRECINCT 4 JUSTICE OF THE PEACE LOUIS PONDER*
 DECREASE 001-0540-508010 (SUPPLIES) BY \$1,500.00
 INCREASE 001-0540-508020 (EQUIPMENT) BY \$1,500.00
- F15 FY23 LINE-ITEM TRANSFER. – *COUNTY CLERK KRYSTAL VALDEZ*
 DECREASE 001-0320-507030 (TELEPHONE) BY \$265.00
 INCREASE 001-0320-508060 (OFFICIAL BOND/DUES) BY \$265.00
- F16 FY23 LINE-ITEM TRANSFER. – *SHERIFF BRAD NORMAN*
 DECREASE 001-0140-505580 (CONTINGENCIES/RESERVE) BY \$182,117.62
 DECREASE 018-0908-507246 (JAIL REPAIRS) BY \$85,880.00
 INCREASE 001-0015-507020 (REPAIRS) BY \$85,880.00
 INCREASE 001-0015-508880 (COMPUTER SOFTWARE) BY \$14,993.00
 INCREASE 001-0010-506030 (AMMUNITION) BY \$6,120.62
 INCREASE 001-0010-508020 (EQUIPMENT) BY \$107,513.00
 INCREASE 001-0010-508680 (CONTRACT SERVICES) BY \$53,551.00

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

DEPARTMENT OF DEVELOPMENT

DISCUSS IN EXECUTIVE (1.1) DISCUSSION, CONSIDERATION, AND ACTION FOR A ONE-TIME VARIANCE FOR PARCEL ID No. 189772 FROM VOLUME I, SECTION IV (A) (2) (RESIDENTIAL LOTS) OF THE SUBDIVISION & DEVELOPMENT STANDARDS TO ALLOW ONE (1) LOT WITHOUT MEETING THE MINIMUM ROAD FRONTAGE, THE MINIMUM LOT SIZE FOR THE DEVELOPMENT & SEPTIC ORDER AND THE MINIMUM LOT WIDTH REQUIREMENT. THE PROPERTY CONTAINS ± 0.9178 ACRES OF LAND LOCATED ON THE WEST SIDE OF VALEK ROAD, ± 1,780 FEET NORTH OF THE INTERSECTION OF VALEK ROAD AND FM 85 IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF ENNIS, ROAD & BRIDGE PRECINCT No. 2.

MOTION TO APPROVE BY COMMISSIONER GRAYSON

LEGAL RECOMMENDED TO DISCUSS IN EXECUTIVE SESSION, COURT AGREED WILL RE-VISIT AFTER EXECUTIVE SESSION

MINUTE ORDER 163.23 (1.2) APPROVING A PLAT OF FORT JOE. THE PROPERTY CONTAINS ± 5.00 ACRES IN THE C. COBB SURVEY, ABSTRACT No. 220, LOCATED AT THE SOUTHEAST CORNER OF THE INTERSECTION OF FM 55 AND U.S. HIGHWAY 77 IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF WAXAHACHIE, ROAD & BRIDGE PRECINCT No. 3.

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

MINUTE ORDER 164.23 (1.3) APPROVING TO RELEASE A PERFORMANCE BOND AND ACCEPT MAINTENANCE BOND No. 33890 IN THE AMOUNT OF \$387,393.35 ISSUED BY NGM INSURANCE CO., FOR THE ESTATES OF HIDDEN CREEK, AS STATED IN EXHIBIT A. THE PROPERTY CONTAINS ± 99.170 ACRES OF LAND LOCATED NEAR THE INTERSECTION OF FM 387 AND RING ROAD IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF WAXAHACHIE, ROAD AND BRIDGE PRECINCT No. 4, SUBJECT TO THE FOLLOWING CONDITIONS:

- THE DEVELOPER SHALL SIGN A LETTER INDICATING THAT PRIOR TO ANY FUTURE CONSTRUCTION OR DEVELOPMENT OF THE NORTHERN PHASE OF THIS SUBDIVISION, THE DEVELOPER SHALL SUBMIT ADDITIONAL PERFORMANCE AND MAINTENANCE BONDS MEETING THE COUNTY'S REQUIREMENT IN EFFECT AS SUCH TIME.
- PROVIDE UPDATED AS-BUILT PLANS/SHEETS FOR THE SOUTHERN PORTION OF THE SUBDIVISION TO REFLECT WHAT IS ACTUALLY BUILT.

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

PURCHASING

MINUTE ORDER 165.23 (2.1) APPROVING TO PURCHASE FURNITURE, MOVING, AND INSTALLATION SERVICES FOR THE INFORMATION TECHNOLOGY DEPARTMENT FROM OAK CLIFF OFFICE PRODUCTS USING THE TIPS COOPERATIVE CONTRACT #200301 FOR \$4,639.64, AND ESTIMATED MOVING SERVICES OF \$2,250.00 (TO BE PAID BY TAX OFFICE), FOR A TOTAL OF \$6,889.64.

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

MINUTE ORDER 166.23 (2.2) APPROVING TO PROCURE TEMPORARY STAFFING, DIRECT-HIRE, AND OTHER EMPLOYEE SERVICES USING HGAC CONTRACT No. TSO6-21 WITH ROBERT HALF INTERNATIONAL, INC. FOR A CONTRACT GRANT WRITER.

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

MINUTE ORDER 167.23 (2.3) APPROVING TO PURCHASE ELECtask SOFTWARE FOR THE ELECTIONS OFFICE TEAM TO TRACK AND MANAGE TASKS FOR EACH ELECTION. FUNDS WOULD COME FROM 001-0210-508880. THE TOTAL COST FOR TWO YEARS WILL BE \$10,134.00.

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

ADMINISTRATIVE

MINUTE ORDER 168.23 (3.1) APPROVING OF INTERLOCAL WORK BETWEEN ROAD & BRIDGE PRECINCT 1 AND THE CITY OF PALMER (REF. INTERLOCAL MINUTE ORDER 556.22 - A7). INTERLOCAL WORK INCLUDES RECLAIM AND RESURFACE WITH 2-COURSE CHIP SEAL, INCLUDING STABILIZATION WITH

EARTHLOK ON THE FOLLOWING ROADS: POINSETTA, CHERRY POINT, AND BECK, WITH A TOTAL OF COST OF \$102,797.44. – *PRECINCT 1 COMMISSIONER RANDY STINSON*

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

MINUTE ORDER 169.23 (3.2) APPROVING OF INTERLOCAL WORK BETWEEN ROAD & BRIDGE PRECINCT 4 AND THE CITY OF RED OAK (REF. INTERLOCAL MINUTE ORDER 556.22). WORK IS TO INCLUDE A REHABILITATE, STABILIZE WITH EARTHLOK SOIL STABILIZATION, MAKE READY FOR ASPHALT LAYDOWN ON ROADS PEBBLE CREEK LN., RANCH RD, DEER CREEK, FAWN RIDGE DR., BEAVER CREEK DR., FOX GROVE DR., AND SHAWNEE ROAD. – *PRECINCT 4 COMMISSIONER KYLE BUTLER*

MOTION TO AMEND BY COMMISSIONER BUTLER, SECOND BY COMMISSIONER PERRY, MOTION CARRIED

MINUTE ORDER 170.23 (3.3) APPROVING OF INTERLOCAL WORK BETWEEN ROAD & BRIDGE PRECINCT 4 AND THE CITY OF OAK LEAF (REF. INTERLOCAL MINUTE ORDER 556.22). WORK IS TO INCLUDE 4.1 MILES OF 1 COARSE CHIP SEAL, CRS2 GRADE 4 LIGHTWEIGHT AGGREGATE FOR TOP SURFACE FOR THE FOLLOWING ROADS: HACKBERRY, CEDAR DR., ELM DR., LOCUST CT., WALNUT CT., WALNUT DR., RED BUD CT., PECAN LN., WINDING CREEK TRL., SHALLOW CREEK CT., ROARING CREEK DR., ROARING CREEK CT., AND LITTLE CREEK CT. – *PRECINCT 4 COMMISSIONER KYLE BUTLER*

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

(TO AGENDA ITEM 3.5)

MINUTE ORDER 171.23 (3.5) APPROVING TO PROCEED WITH A COUNTYWIDE COMPENSATION & RECLASSIFICATION STUDY AS IT RELATES TO A REQUEST FOR PROPOSAL REGARDING THE HIRING OF A CONSULTANT. – *HUMAN RESOURCES DIRECTOR THERESA TAYLOR*

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

MINUTE ORDER 172.23 (3.6) APPROVING OF AN ORDER TO RENEW THE DESIGNATION OF THE WAXAHACHIE CIVIC CENTER AS A TEMPORARY AUXILIARY COURTHOUSE, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §292.001. – *COUNTY COURT AT LAW JUDGE JIM CHAPMAN*

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

MINUTE ORDER 173.23 (3.7) APPROVING TO ENTER INTO A NEW LEASE AGREEMENT BETWEEN THE CITIES OF WAXAHACHIE, TEXAS (“CIVIC CENTER”) AND ELLIS COUNTY, TEXAS FOR CONTINUED USE OF

THE CIVIC CENTER AS AN AUXILIARY COURTHOUSE FOR A PERIOD COMMENCING JANUARY 26, 2024 AND TERMINATION ON DECEMBER 12, 2024; THE AUXILIARY COURTHOUSE WILL BE USED THREE (3) DAYS PER MONTH AT A COST OF \$1,352.00/PER DAY, ALL INCLUSIVE. – *COUNTY COURT AT LAW JUDGE JIM CHAPMAN*

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

MINUTE ORDER 174.23 (3.8) APPROVING OF CONTRACT ADDENDUM 1 WITH BASS REEVES FILM PRODUCTION FOR THE USE OF THE HISTORIC COURTHOUSE AND CERTAIN SPACES THEREIN FOR THE PURPOSE OF FILMING. – *COUNTY JUDGE TODD LITTLE*

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

RECESS TO EXECUTIVE SESSION 3:15 P.M.

MOTION TO RECESS BY COMMISSIONER BUTLER, SECOND BY COMMISSIONER GRAYSON, MOTION CARRIED

EXECUTIVE SESSION

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

- 4.1 PURSUANT TO TEXAS GOVERNMENT CODE §551.072, DELIBERATE THE PURCHASE, EXCHANGE, LEASE, OR VALUE OF REAL PROPERTY IF DELIBERATION IN AN OPEN MEETING WOULD HAVE A DETRIMENTAL EFFECT ON THE POSITION OF THE GOVERNMENTAL BODY IN NEGOTIATIONS WITH A THIRD PERSON.
- 4.2 PURSUANT TO TEXAS GOVERNMENT CODE §551.071(2), CONSULTATION WITH LEGAL COUNSEL ON A MATTER IN WHICH THE DUTY OF THE ATTORNEY TO THE GOVERNMENTAL BODY UNDER THE TEXAS RULES OF DISCIPLINARY RULES OF PROFESSIONAL CONDUCT OF THE STATE BAR OF TEXAS CLEARLY CONFLICTS WITH THIS CHAPTER, AND REGARDING THE SPCA CONTRACT.
- 4.3 PURSUANT TO TEXAS GOVERNMENT CODE §551.071(1) OF THE GOVERNMENT CODE, CONSULTATION WITH LEGAL COUNSEL REGARDING PENDING OR CONTEMPLATED LITIGATION MATTER(S) CONCERNING TCEQ MATTERS, SUCH AS PENDING TEXAS POLLUTANT DISCHARGE ELIMINATION SYSTEMS PERMITS (TPDES) AND PENDING PETITIONS FOR THE CREATION OF MUNICIPAL UTILITIES DISTRICT (MUD'S) INCLUDING BUT NOT LIMITED TO WAX 380, ELLIS RANCH, AND HIGHLAND LAKES.

RECONVENE TO REGULAR SESSION 6:12 P.M.

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

(TO AGENDA ITEM 1.1)

MINUTE ORDER 175.23 (1.1) APPROVING A ONE-TIME VARIANCE FOR PARCEL ID No. 189772 FROM VOLUME I, SECTION IV (A) (2) (RESIDENTIAL LOTS) OF THE SUBDIVISION & DEVELOPMENT STANDARDS TO ALLOW ONE (1) LOT WITHOUT MEETING THE MINIMUM ROAD FRONTAGE, THE MINIMUM LOT SIZE FOR THE DEVELOPMENT & SEPTIC ORDER AND THE MINIMUM LOT WIDTH REQUIREMENT. THE PROPERTY CONTAINS ± 0.9178 ACRES OF LAND LOCATED ON THE WEST SIDE OF VALEK ROAD, ± 1,780 FEET NORTH OF THE INTERSECTION OF VALEK ROAD AND FM 85 IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF ENNIS, ROAD & BRIDGE PRECINCT No. 2. SUBJECT TO THE FOLLOWING CONDITIONS:

- THE PROPERTY SHALL NOT FURTHER SUBDIVIDE UNLESS IT MEETS THE REQUIREMENTS IN EFFECT AT THAT TIME.
- THE APPLICANT SUBMITS A PLAT IDENTICAL TO THE APPROVED VARIANCE REQUEST AND MEETS ALL OTHER APPLICABLE COUNTY REQUIREMENTS AT THE TIME OF APPLICATION.
- THIS PROPERTY SHALL BE LIMITED TO ONE (1) HABITABLE STRUCTURE.

Relief Sought From:	County Development Standard:	Approved Request:	Difference:
Lots – Minimum Road Frontage	150 feet	± 100 feet	± 50.00 feet
Lots - Minimum Width before Narrowing	Lots must be 150 feet wide before narrowing	± 100 feet wide	± 50 feet
Lots- Minimum Lot Size	One (1) acre	± 0.918 acres (± 0.069 acres lies within Valek Rd; net ± 0.849 acres after platting)	± 0.151 acres (after platting)
County Septic Order, Minute Order 182.11	One (1) acre	± 0.918 acres (net ± 0.849 acres after platting)	± 0.151 acres (after platting)

MOTION TO APPROVE BY COMMISSIONER GRAYSON, SECOND BY COMMISSIONER PERRY, MOTION CARRIED WITH COMMISSIONER STINSON VOTING NO.

(TO AGENDA ITEM 3.4)

MINUTE ORDER 176.23 (3.4) APPROVING THE PAYMENT OF UNPAID INVOICES THAT ARE REFLECTIVE OF THE AGREEMENT FOR RFB-2002-022, APPROVED AUGUST 9, 2022 (MINUTE ORDER 380.22). – COUNTY TREASURER CHERYL CHAMBERS

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

(TO AGENDA ITEM 3.9)

TABLED (3.9) DISCUSSION, CONSIDERATION, AND ACTION ON A REQUEST TO GRANT A 15-FOOT SANITARY SEWER EASEMENT THROUGH THE COUNTY-OWNED PROPERTY KNOWN AS THE COUNTY FARM (PARCEL ID 193411). - DEPARTMENT OF DEVELOPMENT DIRECTOR ALBERTO MARES

TABLED (3.10) DISCUSSION, CONSIDERATION, AND ACTION ON A REQUEST TO GRANT AN EASEMENT REQUEST FROM ONCOR THROUGH COUNTY-OWNED PROPERTY IN ENNIS, TEXAS (PARCEL ID 186129). - ENGINEERING DIRECTOR TED KANTOR

MINUTE ORDER 177.23 (3.11) APPROVING PROPOSED ADDENDUM 1 TO ANIMAL SHELTER & MAINTENANCE SERVICES CONTRACT WITH THE SPCA OF TEXAS (MINUTE ORDER 449.20 – NOVEMBER 3, 2020), WHICH INCLUDES A REQUEST FOR RATE INCREASE, RETROACTIVE BACK TO OCTOBER 1, 2022 - PRECINCT 2 COMMISSIONER LANE GRAYSON

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

NO ACTION (3.12) DISCUSSION, CONSIDERATION, AND ACTION REGARDING PENDING AND/OR CONTEMPLATED LITIGATION MATTERS CONCERNING TCEQ MATTERS, SPECIFICALLY PENDING TEXAS POLLUTANT DISCHARGE ELIMINATION SYSTEMS PERMITS (TPDES) AND PENDING PETITIONS FOR THE CREATION OF MUNICIPAL UTILITIES DISTRICTS (MUDs) INCLUDING BUT NOT LIMITED TO WAX 380, ELLIS RANCH, AND HIGHLAND LAKES.

ADJOURNMENT **6:18 P.M.**

MOTION TO ADJOURN BY COMMISSIONER PERRY, SECOND BY COMMISSIONER GRAYSON, MOTION CARRIED

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON MARCH 7, 2023, ARE
HEREBY APPROVED.

PRESIDING OFFICER:

TODD LITTLE, COUNTY JUDGE

RANDY STINSON, COMMISSIONER, PCT 1

LANE GRAYSON, COMMISSIONER, PCT 2

PAUL PERRY, COMMISSIONER, PCT 3

KYLE BUTLER, COMMISSIONER, PCT 4

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS 21ST DAY OF MARCH 2023.

KRYSTAL VALDEZ, COUNTY CLERK

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 3/3/23 SUPPORTING DOCUMENT(S) ATTACHED? (Y) (N)

NAME: Mark Arnold

PHONE: 972-825-5175 FAX: _____

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

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

PREFERRED DATE TO BE PLACED ON AGENDA: 03/21/23

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

****CONSENT AGENDA FINANCIAL****

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

* _____
County Attorney Approval

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT**Miles traveled: 1236****Selected major activities since last report:****February 2022**

- 2/1-4 Fort Worth Stock Show, Junior Steers, Agent assisted and advised 4-H members, parents, and leaders in preparations of their steer projects for exhibition. Two Ellis County 4-H members placed in the Junior Steer Sale. Slade Massey of Maypearl, 3rd place Polled Hereford and Kinley Allen of Waxahachie, 3rd place Shorthorn. Other Ellis County 4-H members exhibiting steers included: Brindley Boston, Maypearl, Lydia Browne, Waxahachie, Gage and Grady Creamer, Waxahachie, Brigham DeBorde, Bardwell, Casey Dowell, Midlothian, Brileigh and Karalynn Girard, Midlothian, Corbin and Tate Huckabee, Waxahachie, Brayden and Cayden Isbell, Ennis, Truitt Marks, Waxahachie, Cade and Kaylee Nolen, Maypearl, Elizabeth Norwood, Midlothian, Jenna Quillin, Maypearl, Jaxon, Jathan, and John Michael Volentine, Waxahachie.
- 2/10 Attended and presented portion of the program for the Ellis County Realtors Association conducted by Extension Economist Dr. Blake Bennett, Dallas. 15 in attendance.
- 2/16 Agent met with Ennis Ag Science Teachers and other volunteers to plan Ennis FFA annual Farm to Table Dinner. Annual event to be held May 5, 2023.
- 2/20-24 Agent assisted 4-H star exhibitors and their families at the San Antonio Livestock Show Junior Steer Show. Ellis County 4-H members placed 3 steers in the Junior Premium Auction. Kinley Allen, Reserve Champion Limousin, Elizabeth Norwood, 3rd place Heavy Black Cross, Lydia Browne, 4th place Medium Black Cross, other exhibitors included: Casey Dowell, Midlothian, and Slade Massey, Maypearl.
- 2/26 Agent assisted 4-H Agent and leaders in coaching and advising Ellis County 4-H Livestock Judging Team Members at the San Antonio Livestock Show Judging Contest. Those participants included: Jake and Owen Anthony, Ennis, Lydia Browne, Waxahachie, Truitt Marks and Aubrey Hanna, Waxahachie, McKenna Camp, Cade Nolen, and Kaylee Nolen, Maypearl.
- 2/27-28 Agent assisted 4-H Agent, members, and parents in completing entries for the Ellis County Youth Expo held March 22 through April 1, 2023.

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

Major plans for next month

- 3/1-3/3 -County Livestock Entry Completion, Waxahachie, TX
- 3/6-11 -Houston Livestock Show Junior Heifers, Houston, TX
- 3/7-9 -Houston Livestock Show Junior Lambs/Goats, Houston, TX
- 3/9-11 -Rodeo Austin Livestock Show Junior Steers, Austin, TX
- 3/11-16 -Houston Livestock Show Junior Barrows, Houston, TX
- 3/11 -County Stock Show set up, Waxahachie, TX
- 3/12-17 -Houston Livestock Show Junior Steers, Houston, TX
- 3/12-15 -Rodeo Austin Livestock Show Junior Heifers, Austin, TX
- 3/17-18 -Rodeo Austin Livestock Show Junior Lambs/Goats, Austin, TX
- 3/19 -County Stock Show set up, Waxahachie, TX

- 3/20 -TDA Private Applicator Training, Waxahachie, TX
- 3/21-23 -Rodeo Austin Livestock Show Junior Barrows, Austin, TX
- 3/22-4/1 -Ellis County Youth Expo, Waxahachie, TX
 - 3/22-Ag Mech
 - 3/23-Ag Mech/Creative Arts
 - 3/26-Sheep/Goats
 - 3/27-Sheep/Goats, Rabbits, Broilers
 - 3/28-Sheep/Goats, Swine, Cattle
 - 3/29-Swine, Cattle
 - 3/30-Cattle
 - 3/31-A Day In The Ring
 - 4/1-Junior Livestock Show
- 3/24 -Milford Ag Day (4th/5th Grades)
- 3/25 -Master Gardener Lawn and Garden Show, Waxahachie, TX

Mark Arnold
Name
County Extension Agent – Ag/Natural Resources
Title

Ellis
County
3/3/23
Date

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

NAME: Mark Arnold

TITLE: County Extension Agent –
Ag/Natural Resources

COUNTY: Ellis

MONTH: February 2023

DATE	SCOPE AND DESCRIPTION OF OFFICIAL TRAVEL	MILES TRAVELED	AMOUNT	
			MEALS	LODGING
2-1	Fort Worth area, FWSSR	12		
2-2	Fort Worth area, FWSSR	14		
2-3	Fort Worth-Waxahachie, FWSSR	49		
2-10	Waxahachie Area, Realtor's Program	13		
2-13	Maypearl area, Beef Project Consultation	23		
2-15	Ennis area, Beef Project Consultation	16		
2-16	Ennis area, Farm Fresh Dinner Planning	13		
2-17	Midlothian area-Beef Project/San Antonio prep	39		
2-20	Waxahachie-San Antonio, San Antonio Steer Show	245		
2-21	San Antonio area, San Antonio Steer Show	48		
2-22	San Antonio area, San Antonio Steer Show	15		
2-23	San Antonio area, San Antonio Steer Show	14		
2-24	San Antonio-Waxahachie, San Antonio Livestock Show	245		
2-26	Waxahachie-San Antonio-Return, San Antonio Livestock Show-Livestock Judging	490		
	TOTAL:	1236		

Other expenses in field (list)

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

Date: 3/3/2022 Signed:

Mark Arnold

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

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

Sidney Atchley

County Extension Agent – 4-H & Youth Development

Overview of Program Efforts for February 2023

- 02/01 Fort Worth Livestock Show & Rodeo with **23** 4-H Youth
- 02/02 Fort Worth Livestock Show & Rodeo with **23** 4-H Youth
- 02/03 Fort Worth Livestock Show & Rodeo with **23** 4-H Youth. San Angelo Public Speaking, **1** 4-H Youth. 4-H Robotics, **9** youth, **4** adults.
- 02/04 Silver Spurs & Vet Science 4-H Club joined meeting to tour Cannon Quarter Horses **53** participants.
- 02/06 Worked with **3** students on Texas 4-H Foundation Opportunity Scholarships. Met with Alamo Junior High Principal. Met with 4-H parents.
- 02/07 Coordinated A Day in the Ring event details with Ellis County Farm Bureau. Worked with **2** 4-H Youth on Swine Projects. San Antonio Livestock Show & Rodeo Gilt Show, **3** 4-H Youth. San Angelo Steer Show, **1** 4-H youth.
- 02/08 San Antonio Livestock Show & Rodeo Gilt Show, **3** 4-H Youth. Planned Ag Day at Milford ISD. San Angelo Heifer Show, **6** 4-H Youth.
- 02/09 Worked with **2** 4-H Youth on Texas 4-H Foundation Opportunity Scholarships. Public Speaking prep for San Antonio with **1** 4-H youth.
- 02/10 HLSR Young Guns Shotgun Contest, **5** 4-H Youth. ECYE Broiler distribution, **15** youth. 4-H Robotics meeting, **7** youth & **4** adults.
- 02/11 San Angelo Gilt Show with **3** 4-H Youth. HLSR Young Guns Shotgun Contest, **3** 4-H Youth. San Antonio Public Speaking Contest with **1** 4-H youth.
- 02/12 HLSR Young Guns Shotgun Contest, **2** 4-H Youth. San Antonio Livestock Show Horse Skillathon with **5** 4-H Youth.
- 02/13 San Antonio Livestock Show Wave 1 Heifers, **2** 4-H Youth. 4-H Horse Judging with **12** 4-H Youth. Livestock 4-H Club Meeting, **63** participants.
- 02/14 Finalized **3** Texas 4-H Foundation Opportunity Scholarships with youth.
- 02/15 San Angelo Barrow Show, **1** 4-H youth. Worked with **1** 4-H Youth with their swine projects.
- 02/16 Worked with area teachers to coordinate Hatching in the Classroom. 4-H Clover Kids meeting with **24** youth, **10** adults.
- 02/17 San Antonio Livestock Show Heifer Wave 2 with **6** 4-H Youth. Moved in market barrows with **3** 4-H youth. 4-H Robotics meeting, **7** youth & **4** adults.
- 02/18 San Antonio Livestock Show with **3** 4-H Youth. San Antonio Junior Shootout with **15** 4-H Youth.
- 02/19 San Antonio Livestock Show Market Barrow Show with **3** 4-H youth. San Antonio Junior Shootout finals with **5** 4-H youth.

- 02/20 Office closed for Presidents Day.
- 02/21 Worked with area Ag Science Teachers to order Steer & Heifer Tags, and Summer Sheep/Goat tags. Worked with Waxahachie Ag Mechanics teacher to prepare San Antonio Ag Mech Projects, Community 4-H Club Meeting, **38 participants.**
- 02/22 Traveled to San Antonio for the Market Steer show with **5** 4-H Youth.
- 02/23 San Antonio Livestock Show Market Steer show with **5** 4-H Youth. Returned to Ellis County.
- 02/24 Worked with SPED teachers to coordinate A Day in the Ring participants. 4-H Robotics meeting, **7** youth & **4** adults.
- 02/25 Ellis County Youth Expo Rabbit Validation with **72** youth. Ellis County Youth Expo Clean up with **19** 4-H Youth. Traveled to San Antonio for 4-H Livestock Judging with **8** 4-H Youth. San Antonio Livestock Show Ag Mech Show **13** youth, **2** adults.
- 02/26 San Antonio Livestock Judging with **8** 4-H Youth.
- 02/27 Ellis County Youth Expo Entry Day with **31** 4-H Youth. 4-H Monday at Waxahachie Housing Authority, **12** youth **3** adults. Shooting Sports 4-H Club Meeting, **61** participants.
- 02/28 Worked with archery coach to plan Mike Edwards Memorial Archery Tournament. Ellis County Youth Expo Entry Day with **51** 4-H youth. Conducted Rabbit Project visit with **1** 4-H youth. Worked on Livestock Ambassador application with **2** 4-H youth.

Major programming efforts and events planned for March:

- Ellis County Youth Expo
- Houston Livestock Show & Rodeo
- Curriculum Enrichment with Schools

SUMMARY OF EDUCATIONAL CONTACTS FOR December 2022	
<u>EDUCATIONAL PROGRAMS:</u>	
Programs	15
Participants	618
<u>EDUCATIONAL CONTACTS:</u>	
4-H Site Visits	12
Telephone	72
Office Visits	18
E-Mails	42
Email Contacts	2,956
<u>VOLUNTEER EFFORTS</u>	
Program Volunteers	25
Contact Hours	120
<u>MEDIA OUTREACH</u>	
4-H Newsletter Contacts	832
Social Media Posts	18
Social Media Engagement	20,751
Social Media Followers	2,613



Sidney Atchley
CEA 4-HYD, Ellis County

Making a
Difference in Ellis County

Extension Monthly Report for County Commissioners Court

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

- 2/1 Office Closed
- 2/2 Created partnership with Ellis County Press News Paper; completed January Monthly Reporting for County and State
- 2/3 Met with Julie Mendenhall to prepare for Choose Your Way Diabetes Education Programming; Prepared paperwork for Choose Your Way Diabetes Education Programming
- 2/4 Choose Your Way Diabetes Education Programming (**7 Participants**); Sub-Committee Meeting for Woof Across Texas (**3 Participants**)
- 2/6 Extension Health Summit, College Station, TX; Social Media Post Creation for American Heart Month; Do Well Be Well with Diabetes at Ennis IOOF (**7 participants**); Press releases sent for American Heart Month Series
- 2/7 Extension Health Summit, College Station, TX; Keeping Mature Drivers Safe on Texas Roads Session; Food Safety Myths Session; Camp health: Innovative Ideas for Health and Nutrition Camps and Workshops
- 2/8 Extension Health Summit, College Station, TX; Dinner Tonight Emergency Preparedness: How to Prepare Your Community for Emergencies Session; Maintaining Brain Health and Cognitive Function as We Age Session; Wild Game in Texas Session; Texas A&M AgriLife Food Safety Education Program: A Review of Current and Upcoming Resources Sessions; Master Wellness Volunteer Led Master of Memory Program at Waxahachie Senior Center (**9 participants**)
- 2/9 StrongPeople, Strong Bodies Agent Training, College Station, TX; Master Wellness Volunteer Led Master of Memory at Ennis Golden Circle (**8 participants**)
- 2/10 American Heart Month Social Media Creation, Received \$2,200 Meatra D Harrison Professional Development Grant for Youth Mental Health First Aid Instructor Training; Food Handler Course Instructor Training
- 2/13 Do Well, Be Well with Diabetes at Ennis IOOF (**7 participants**); Press releases sent for American Heart Month Series
- 2/14 Applications for Grants supporting StrongPeople, StrongBodies Program in Ellis County; Preparation for Woof Across Texas Subcommittee Meeting
- 2/15 Woof Across Texas Subcommittee Meeting (**2 participants**); Master of Memory at Waxahachie Senior Center (**11 participants**)
- 2/16 Master of Memory at Ennis Golden Circle (**10 participants**);
- 2/17 News Letter Creation; Woof Across Texas Program Preparation
- 2/20 Office Closed; Press Releases Sent for American Heart Month Series
- 2/21 Monthly Master Wellness Volunteer Meeting (**3 participants**); Food Handler Training (**3 participants**); Pressure Canner Testing and Education (**1 participant**); StrongPeople, StrongBodies Implementation and Evaluation Processes Virtual Training
- 2/22 Health Literacy Series Program at Midlothian Senior Center (**20 participants**); Master of Memory Program at Waxahachie Senior Center (**7 participants**)
- 2/23 Monthly Reporting; Met with Marj McClung (Master Gardener President) about offering Food Handlers Certification for Master Gardeners (**1 Participant**); Press Release Creation for March; Meeting with Suzie Timmerman about Master Gardener Expo Booth for Family and Community Health (**1 participant**)
- 2/24 Newsletter Creation and Proofing, Monthly Reporting; Mediterranean Master Wellness Volunteer Training Preparation

- 2/27 A Matter of Balance at the Ennis Golden Circle with Master Wellness Volunteer Co-Leader (**8 participants**); Fitness Foundations Exercise Class at Ennis Golden Circle (**14 participants**); Do Well, Be Well with Diabetes at Ennis IOOF (**4 participants**); Press releases sent for American Heart Month Series and the TXDoT/Watch UR BAC Spring Break;
- 2/28 Preparations for hosting State Wide Master Wellness Volunteer Training for local Master Wellness Volunteers; Monthly Reporting; Virtual Essentials for Videography Training

Major Programming Efforts and Events Planned for March 2023:

- 3/1 Hosting State-Wide Virtual Master Wellness Volunteer Training
- 3/2 Master of Memory at Ennis Golden Circle (3/2, 3/9, 3/16)
- 3/6 A Matter of Balance Fall Prevention Program at Ennis IOOF (3/13, 3/16, 3/20, 3/23, 3/27, 3/30)
- 3/7-9 Child Passenger Safety Technician Training, Temple, TX
- 3/14-15 Regional Food Preservation Workshop, Weatherford, TX
- 3/21 Master Wellness Volunteer Meeting / Affirmative Action Training
- 3/25 Ellis County Master Gardeners Expo Booth
- 3/28 Woof Across Texas Registration Table at Waxahachie Senior Center
- 3/29 Adult Mental Health First Aid Training for Master Wellness Volunteers

Summary of Educational Contacts	
Educational Programs:	
Programs Presented	19
Program Participants	123
Educational Contacts:	
Telephone	5
Site/Office Visits	8
Email	107
Media Outreach:	
News Releases	35
News Article Reach	38,150
Social Media Posts	40
Social Media Reach	326 followers
Volunteer Efforts:	
Volunteer Hours	51
Volunteer Contacts	122

Signature:  County: Ellis

Title: County Extension Agent, Family and Community Health Date: 3/1/2023

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 03/15/2023 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Judge Chris Macon

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

DEPARTMENT OR ASSOCIATION: Justice of the Peace Pct 1

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

PREFERRED DATE TO BE PLACED ON AGENDA: 03/21/2023

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

TREASURER'S RECEIPT # _____

I, CHRIS MACON Justice of the Peace Precinct 1, Ellis County, Texas, do hereby certify that the above report, includes all fees and compensations whatever collected by me in my official capacity, in accordance with the law, and that the amount set out above represents the total fees of my office for day 03/01/2023.



JUSTICE OF THE PEACE, PRECINCT 1

by 
CLERK

FEES COLLECTED

Credit Cards	\$ 14,528.50
Cash Collected	6,083.20
Checks, Money Orders	10,098.50
TOTAL	\$ 30,710.20
Justice of the Peace Clerk initials	JG
Treasurer's Office Deputy initials	_____

MONTHLY DAILY FINANCIAL REPORT
 JUSTICE OF THE PEACE PCT. 1
 ELLIS
 02/01/2023 to 02/28/2023

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
CDRF	425.00	0.00	001-0000-201300
30% LINEBARGER FEE	2,290.63	897.60	001-0000-202750
SCCF	1,785.00	0.00	001-0000-270000
Consolidated Court Cost - \$62	3,796.81	1,426.00	001-0000-280100
OMNI-DPS	1,140.00	540.00	001-0000-280120
JSF	208.00	144.00	001-0000-280160
State Traffic Fine - \$50	1,461.93	350.00	001-0000-280200
STF	210.00	0.00	001-0000-280220
MOVING VIOLATION STATE FEE	0.60	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	24.00	24.00	001-0000-280300
TIME PAY-STATE	455.00	165.00	001-0000-280340
AFDPS	232.46	150.00	001-0000-280380
AFSO	130.00	20.00	001-0330-406580
OMNI-DTO	144.00	42.00	001-0510-200200
DEFERRED FINE	604.47	0.00	001-0510-400165
Trans Fine - \$3	141.72	57.00	001-0510-400180
OMNI-COUNTY	106.00	68.00	001-0510-400200
FINE	10,199.50	5,377.90	001-0510-400410
TIME PAYMENT FEE 2020	90.00	30.00	001-0510-400600
TRANS. FEE	46.00	26.00	001-0510-400800
ABSTRACT OF JUDGMENT	44.00	0.00	001-0510-400970
DEFENSIVE DRIVING SCHOOL	10.00	0.00	001-0510-406660
DISMISSAL FINE 20.00	140.00	0.00	001-0510-409635
JCSF	2,125.00	0.00	001-0510-471000
AFCO1	38.73	5.00	001-0611-400140
CONSTABLE PCT 1	3,400.00	0.00	001-0611-400150
CONSTABLE PRECINCT 3	175.00	0.00	001-0613-400150
Justice Court Tech - \$4	320.97	140.00	015-0915-400810
Court Jury Fund - \$0.10	6.11	2.40	017-0917-400810
JURY FEE	22.00	0.00	017-0917-406080
Courthouse Security Fund - \$4.90	376.08	160.70	033-0933-406210
TPDF \$5	306.19	115.00	061-0961-400810
LGAF	255.00	0.00	131-0131-407510
	<u>\$30,710.20</u>	<u>\$9,740.60</u>	

RCPT# 104008 02/02/2023 10:35am \$332.00 JGUZMAN
CASE # 23T0014A NAME: GONZALEZ,JOSE F TICKET # 53905 BALANCE: 0.00

Credit Card - \$332.00 MONETARY

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

RCPT# 104009 02/02/2023 10:38am \$182.00 JGUZMAN
CASE # 23T0097A NAME: ESPINOZA PINEDA,RUFINO TICKET # TX6H7A0DRIGF 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# 104010 02/02/2023 10:41am \$257.00 JGUZMAN
CASE # 23T0133A NAME: SMITH,BIANCA ELIZABETH TICKET # TX6HWJ0DRIGT 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# 104011 02/02/2023 10:43am \$182.00 JGUZMAN
CASE # 23T0117A NAME: PEREZ-RAMIREZ,LUIS ABRAHA TICKET # 54162 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# 104012 02/02/2023 10:45am \$341.00 JGUZMAN
CASE # 18T2588A NAME: KURR,MICHAEL AARON TICKET # TX5BF70SM25L BALANCE: 0.00

Credit Card - \$341.00 MONETARY

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

RCPT# 104013 02/02/2023 10:49am \$282.00 JGUZMAN
CASE # 23T0120A NAME: ARMANDO,JOSE TICKET # 54261 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# 104014 02/02/2023 10:50am \$182.00 JGUZMAN
CASE # 23T0121A NAME: ARMANDO,JOSE TICKET # 54261 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# 104015 02/02/2023 11:45am \$144.00 JGUZMAN
CASE # LT230022A NAME: ESPINOZA ,ROSARIO vs. ROSE ,CHRISTOPHER 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# 104016 02/02/2023 03:03pm \$100.00 JGUZMAN
CASE # 22T1148A NAME: RAMIREZ HERNANDEZ,HUGO AN TICKET # TX6DECOHALU8 BALANCE: 61.00

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

RCPT# 104017 02/03/2023 10:27am \$229.00 LHART
CASE # 22T1787A NAME: SEDOWSKI,STEVE Z TICKET # TX6H1A0HWNDX 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# 104018 02/03/2023 10:30am \$20.00 LHART
CASE # 22T1787A NAME: SEDOWSKI,STEVE Z TICKET # TX6H1A0HWNDX BALANCE: 0.00

Money Order	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		

RCPT# 104019 02/03/2023 03:04pm \$54.00 LHART
CASE # SC230003A NAME: ALLSTATE FIRE AND CASUALTY INSURANCE COMPANY AS SU

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# 104020 02/03/2023 03:42pm \$54.00 LHART
CASE # DC230047A NAME: DISCOVER BANK, vs. MENJIVAR,REYNA 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# 104021 02/03/2023 04:00pm \$100.00 LHART
CASE # 23T0024A NAME: VEGA, AVELINO TICKET # 53910 BALANCE: 209.00

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

RCPT# 104022 02/03/2023 04:04pm \$369.00 LHART
CASE # 23T0023A NAME: PEREZ,CHRISTOPHER TICKET # 53909 BALANCE: 0.00

Money Order	-	\$369.00	MONETARY	
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AFCOI	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# 104023 02/03/2023 04:05pm \$229.00 LHART
CASE # 23T0022A NAME: PEREZ,CHRISTOPHER TICKET # 53909 BALANCE: 0.00

Money Order	-	\$229.00	MONETARY	
AFCOI		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# 104024 02/06/2023 09:17am \$138.00 JGUZMAN
CASE # LT230023A NAME: FERRIS HOUSING AUTHORITY , vs. MYERS,CHERNEARIA

Check	-	\$138.00	MONETARY	
STATE CONSOLIDATED CIVIL		20.13	JUSTICE COURT SUPPORT FUN	23.96
COUNTY DISPUTE RESOLUTION		4.79	LANGUAGE ACCESS FUND	2.88
CONSTABLE PCT 1		86.24		

RCPT# 104025 02/06/2023 09:18am \$6.00 JGUZMAN
CASE # LT230023A NAME: FERRIS HOUSING AUTHORITY , vs. MYERS,CHERNEARIA

Cash	-	\$6.00	MONETARY	
STATE CONSOLIDATED CIVIL		0.87	JUSTICE COURT SUPPORT FUN	1.04
COUNTY DISPUTE RESOLUTION		0.21	LANGUAGE ACCESS FUND	0.12
CONSTABLE PCT 1		3.76		

RCPT# 104026 02/06/2023 09:21am \$226.00 LHART
CASE # 22T1691A NAME: WILLIAMS,LARRY TICKET # 54078 BALANCE: 0.00

Credit Card	-	\$226.00	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		145.00		

RCPT# 104027 02/06/2023 09:34am \$539.50 LHART
CASE # 16T7368A NAME: OHARA,KALI KRISTEN TICKET # TX40EJ0SIDCI BALANCE: 0.00

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

RCPT# 104028 02/06/2023 09:35am \$266.50 LHART
CASE # 16T7369A NAME: OHARA,KALI KRISTEN TICKET # TX40EJ0SIDCI BALANCE: 0.00

Credit Card	-	\$266.50	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
Indigent Defense Fund		2.00	TPDF Prior to 2019	2.00
FINE		78.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE	61.50

RCPT# 104029 02/06/2023 09:40am \$183.00 LHART
CASE # 22T1401A NAME: PALACIOS, SERGIO TICKET # 52872 BALANCE: 0.00

Credit Card - \$183.00 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 102.00

RCPT# 104030 02/06/2023 09:42am \$229.00 LHART
CASE # 22T1402A NAME: PALACIOS, SERGIO TICKET # 52872 BALANCE: 0.00

Credit Card - \$229.00 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 148.00

RCPT# 104031 02/06/2023 09:52am \$150.00 LHART
CASE # 22T1569A NAME: VILLA, GUADALUPE ELIAS TICKET # 049380 BALANCE: 0.00

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

RCPT# 104032 02/06/2023 12:57pm \$54.00 LHART
CASE # DC230048A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. BIVINS, DAVID

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

RCPT# 104033 02/06/2023 01:11pm \$54.00 LHART
CASE # DC230049A NAME: BANK OF AMERICA, N.A., vs. RAMIREZ, CLAUDIA

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# 104034 02/06/2023 01:30pm \$54.00 LHART
CASE # DC230050A NAME: CKS PRIME INVESTMENTS, LLC, vs. KILLINS, CARMEN

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# 104035 02/06/2023 01:41pm \$54.00 LHART
CASE # DC230051A NAME: VELOCITY INVESTMENTS, LLC, vs. LICHTENBERGER, OMAR

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# 104036 02/06/2023 01:48pm \$54.00 LHART
CASE # DC230052A NAME: CKS PRIME INVESTMENTS, LLC, vs. SCOURTEN, LASONJA K

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

RCPT# 104037 02/06/2023 01:57pm \$54.00 LHART

CASE # DC230053A NAME: LVNV FUNDING, LLC, vs. PINEDA, JAMIE

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# 104038 02/06/2023 02:14pm \$54.00 LHART
CASE # DC230054A NAME: LVNV FUNDING, LLC, vs. COUMPY, ANNETTE

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# 104039 02/06/2023 02:29pm \$54.00 LHART
CASE # DC230055A NAME: MILDAND CREDIT MANAGEMENT, INC., vs. JOHNSON, TRACE

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# 104040 02/06/2023 02:44pm \$54.00 LHART
CASE # DC230056A NAME: PERSOLVE RECOVERIES, LLC,, vs. LOPEZ, ALBERTO

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# 104041 02/06/2023 02:57pm \$54.00 LHART
CASE # DC230057A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. ALLEN, VICKIE

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# 104042 02/06/2023 03:26pm \$144.00 LHART
CASE # LT230024A NAME: KHMELNITSWKY BY ITS AGENT SPECIALIZED PROPERTY MAN

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# 104043 02/06/2023 03:54pm \$234.00 LHART
CASE # LT230025A NAME: MOR-PAT INVESTMENT SERIES, LLC, vs. WILLIAMS, PHILL

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# 104043-V 02/07/2023 11:06am -\$234.00 LHART
CASE # LT230025A NAME: MOR-PAT INVESTMENT SERIES, LLC, vs. WILLIAMS, PHILL

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# 104044 02/06/2023 04:23pm \$144.00 LHART
CASE # LT230026A NAME: CAMILLO PROPERTIES, LTD, vs. CALDWELL, PAMELA 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# 104045 02/06/2023 04:40pm \$144.00 LHART
CASE # LT230027A NAME: CAMILLO PROPERTIES, LTD, vs. ROBERTS, JEREMIAH LEMO

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# 104046 02/06/2023 04:52pm \$144.00 LHART
CASE # LT230028A NAME: CAMILLO PROPERTIES, LTD, vs. SMITH, TEMEKA LASHAY

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

RCPT# 104047 02/07/2023 09:05am \$144.00 LHART
CASE # LT230029A NAME: CAMILLO OZ SFR 2019 LLC, vs. DICKERSON, DEMARION RE

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# 104048 02/07/2023 09:25am \$234.00 LHART
CASE # LT230030A NAME: CAMILLO HOUSES CV #2 LLC, vs. YATES-SALLIE, MYESHIA

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

RCPT# 104049 02/07/2023 09:47am \$369.00 LHART
CASE # 23T0115A NAME: CLARK, ANTHONY DEAN TICKET # 53760 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# 104050 02/07/2023 09:56am \$234.00 LHART
CASE # LT230031A NAME: CAMILLO HOUSES CV #2 LLC, vs. DAVIS, ANGELIQUE CHAN

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

RCPT# 104051 02/07/2023 10:25am \$234.00 LHART
CASE # LT230032A NAME: CAMILLO PROPERTIES, LTD, vs. LISTER II, TOMMY LEE

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

RCPT# 104052 02/07/2023 10:32am \$234.00 LHART
CASE # LT230033A NAME: ESTRADA, TRACEY vs. LAGRONE, LYNN

Check - \$234.00 MONETARY
STATE CONSOLIDATED CIVIL 21.00 JUSTICE COURT SUPPORT FUN 25.00

COUNTY DISPUTE RESOLUTION	5.00	LANGUAGE ACCESS FUND	3.00
CONSTABLE PCT 1	90.00	CONSTABLE PCT 1	90.00

RCPT# 104053	02/07/2023	11:23am	\$256.10	LHART	
CASE # 22T0146A	NAME: MARTINEZ REYES,GERMAN		TICKET # 047137		BALANCE: 0.00

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

RCPT# 104054	02/07/2023	11:31am	\$227.50	LHART	
CASE # 17T8721A	NAME: HENRY, MEREDITH JANE		TICKET # TX4UNNOSIT3R		BALANCE: 0.00

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

RCPT# 104055	02/07/2023	11:34am	\$229.00	LHART	
CASE # 23T0113A	NAME: MCLAIN, SKYLER SAVANNAH		TICKET # 53763		BALANCE: 0.00

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

RCPT# 104056	02/07/2023	11:44am	\$182.00	LHART	
CASE # 23T0015A	NAME: AGUIRRE, JOSE CHRISTIAN		TICKET # 53795		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# 104057	02/07/2023	11:47am	\$182.00	LHART	
CASE # 23T0017A	NAME: VELASQUEZ, EDUARDO		TICKET # 53797		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# 104058	02/07/2023	11:48am	\$229.00	LHART	
CASE # 23T0016A	NAME: VELASQUEZ, EDUARDO		TICKET # 53797		BALANCE: 0.00

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

RCPT# 104059	02/07/2023	12:11pm	\$386.10	LHART	
CASE # 19T4171A	NAME: CAVAZOS, DAVID M		TICKET #		BALANCE: 0.00

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

RCPT# 104060	02/07/2023	12:14pm	\$386.10	LHART	
CASE # 19T4395A	NAME: CAVAZOS, DAVID M			TICKET #	BALANCE: 0.00

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

RCPT# 104061	02/07/2023	12:19pm	\$386.10	LHART	
CASE # 19T3665A	NAME: CAVAZOS, DORA Y			TICKET #	BALANCE: 0.00

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

RCPT# 104062	02/07/2023	01:11pm	\$386.10	LHART	
CASE # 19T3873A	NAME: CAVAZOS, DORA Y			TICKET #	BALANCE: 0.00

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

RCPT# 104063	02/07/2023	01:14pm	\$386.10	LHART	
CASE # 19T3980A	NAME: CAVAZOS, DORA Y			TICKET #	BALANCE: 0.00

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

RCPT# 104064	02/07/2023	01:15pm	\$386.10	LHART	
CASE # 19T4394A	NAME: CAVAZOS, DORA Y			TICKET #	BALANCE: 0.00

Dismissal	-	\$386.10	NON-MONETARY	
ARREST FEES		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSF	6.00
Indigent Defense Fund		2.00	JURY REIMB FEE	4.00
TPDF Prior to 2019		2.00	T.F.C	3.00

FINE	200.00	TIME PAY-STATE	15.00
OMNI CO 2020	4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE	89.10		

RCPT# 104065	02/07/2023	01:16pm	\$272.00	LHART	
CASE # 19T4577A	NAME: CAVAZOS, DORA Y			TICKET #	BALANCE: 0.00

Dismissal	-	\$272.00	NON-MONETARY		
ARREST FEES		5.00	C.H.S.	4.00	
TRANS. FEE		2.00	JPTECH	4.00	
CCC Prior 2019 \$40		40.00	JSF	6.00	
Indigent Defense Fund		2.00	JURY REIMB FEE	4.00	
TPDF Prior to 2019		2.00	T.F.C	3.00	
FINE		200.00			

RCPT# 104066	02/07/2023	01:17pm	\$272.00	LHART	
CASE # 20T4736A	NAME: CAVAZOS, DORA Y			TICKET #	BALANCE: 0.00

Dismissal	-	\$272.00	NON-MONETARY		
ARREST FEES		5.00	C.H.S.	4.00	
TRANS. FEE		2.00	JPTECH	4.00	
CCC Prior 2019 \$40		40.00	JSF	6.00	
Indigent Defense Fund		2.00	JURY REIMB FEE	4.00	
TPDF Prior to 2019		2.00	T.F.C	3.00	
FINE		200.00			

RCPT# 104067	02/07/2023	01:19pm	\$272.00	LHART	
CASE # 20T4735A	NAME: CAVAZOS, DAVID M			TICKET #	BALANCE: 0.00

Dismissal	-	\$272.00	NON-MONETARY		
ARREST FEES		5.00	C.H.S.	4.00	
TRANS. FEE		2.00	JPTECH	4.00	
CCC Prior 2019 \$40		40.00	JSF	6.00	
Indigent Defense Fund		2.00	JURY REIMB FEE	4.00	
TPDF Prior to 2019		2.00	T.F.C	3.00	
FINE		200.00			

RCPT# 104068	02/07/2023	01:27pm	\$194.00	LHART	
CASE # 23T0100A	NAME: BROOKS, ROBIN MICHELLE			TICKET # TX6HA90JOCT6	BALANCE: 0.00

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

RCPT# 104069	02/07/2023	01:34pm	\$229.00	LHART	
CASE # 22T1765A	NAME: TRIEU, SUSAN			TICKET # TX6GAG0SLVI3	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# 104070	02/07/2023	01:35pm	\$20.00	LHART	
CASE # 22T1765A	NAME: TRIEU, SUSAN			TICKET # TX6GAG0SLVI3	BALANCE: 0.00

Money Order	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			

RCPT# 104071	02/07/2023	01:53pm	\$9.00	LHART	
CASE # SC220040A	NAME: GARCIA, JOEL vs. HERNANDEZ, JESSE				

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

RCPT# 104072 02/08/2023 09:02am \$144.00 LHART
CASE # LT230025A NAME: MOR-PAT INVESTMENT SERIES, LLC, vs. WILLIAMS, PHILL

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# 104073 02/08/2023 09:21am \$604.00 LHART
CASE # 22T1090A NAME: DIOSDADO, JOSE JUAN TICKET # TX6DB10YWLS3 BALANCE: 0.00

Credit Card - \$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# 104074 02/08/2023 09:22am \$129.00 LHART
CASE # 22T1089A NAME: DIOSDADO, JOSE JUAN TICKET # TX6DB10YWLS3 BALANCE: 0.00

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

RCPT# 104075 02/08/2023 10:43am \$54.00 LHART
CASE # DC230058A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GREEN, NICO

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# 104076 02/08/2023 11:52am \$54.00 LHART
CASE # DC230059A NAME: CREDIT CORP SOLUTIONS INC., vs. TAYLOR, BRENT

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# 104077 02/08/2023 12:38pm \$125.00 LHART
CASE # 22T1345A NAME: MCCLAIN, DARRIS DEWAYNE TICKET # TX6E790PETKZ BALANCE: 0.00

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

RCPT# 104078 02/08/2023 12:43pm \$229.00 LHART
CASE # 23T0068A NAME: SAEED, WAEL MAJEED TICKET # TX6HEC0HAL47 BALANCE: 0.00

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

RCPT# 104079 02/08/2023 12:44pm \$282.00 LHART
CASE # 23T0067A NAME: SAEED, WAEL MAJEED TICKET # TX6HEC0HAL47 BALANCE: 0.00

Money Order - \$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# 104080 02/08/2023 01:26pm \$54.00 LHART
CASE # DC230060A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. BROOKS,CHR

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# 104081 02/08/2023 02:01pm \$54.00 LHART
CASE # DC230061A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. STEPHEN,MI

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# 104082 02/08/2023 02:42pm \$54.00 LHART
CASE # DC230062A NAME: CAVALRY SPV I, AS ASSIGNEE OF SYNCHRONY BANK, vs.

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

RCPT# 104083 02/08/2023 03:04pm \$54.00 LHART
CASE # DC230063A NAME: LVNV FUNDING, LLC, vs. CAMPBELL,JAMARA

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# 104084 02/08/2023 04:09pm \$54.00 LHART
CASE # DC230064A NAME: PERSOLVE RECOVERIES, LLC,, vs. GUILLEN,ROSALINDA

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# 104085 02/08/2023 04:19pm \$226.00 LHART
CASE # 23T0157A NAME: MARSHALL,MISTI MICHELLE TICKET # TX61500KVWDE 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# 104086 02/09/2023 09:27am \$366.60 LHART
CASE # 20T6569A NAME: NALLEY,DYLAN CLAY TICKET # TX5W890SLVEW BALANCE: 0.00

Credit Card	-	\$366.60	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	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020		4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE		84.60		

RCPT# 104087 02/09/2023 09:33am \$181.00 LHART
CASE # 23T0003A NAME: CARDEROL,DAVID TICKET # 53504 BALANCE: 0.00

Credit Card	-	\$181.00	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		100.00		

RCPT# 104088 02/09/2023 09:36am \$318.50 LHART
CASE # 19T4194A NAME: FIELD, RAINI SKYE TICKET # TX5K2M0KGFH2 BALANCE: 0.00

Credit Card	-	\$318.50	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSF	6.00
Indigent Defense Fund		2.00	JURY REIMB FEE	4.00
TPDF Prior to 2019		2.00	T.F.C	3.00
FINE		148.00	TIME PAY-STATE	15.00
OMNI-COUNTY		10.00	30% LINEBARGER FEE	73.50

RCPT# 104089 02/09/2023 09:39am \$399.10 LHART
CASE # 20T6552A NAME: VAZQUEZ, HILLARY DENISE TICKET # 040439 BALANCE: 0.00

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

RCPT# 104090 02/09/2023 11:23am \$54.00 LHART
CASE # DC230065A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MASTERSON,

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# 104091 02/09/2023 11:33am \$54.00 LHART
CASE # DC230066A NAME: CREDIT CORP SOLUTIONS INC., vs. PERALES, CHRISTI

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# 104092 02/09/2023 11:46am \$182.00 LHART
CASE # 23T0158A NAME: CUMMINGS, JIMMY DALE TICKET # TX6HZ90YWLFI BALANCE: 0.00

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

RCPT# 104093 02/09/2023 12:24pm \$54.00 LHART
CASE # DC230067A NAME: LVNV FUNDING LLC, vs. CERDA, LORENZO 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# 104094 02/09/2023 01:56pm \$54.00 LHART
CASE # DC230068A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MEDINA, CES

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

RCPT# 104095 02/09/2023 02:08pm \$144.00 LHART
CASE # LT230034A NAME: MOTLEY,DUSTIN vs. HODGES,KATHERINE

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# 104096 02/09/2023 02:37pm \$54.00 LHART
CASE # DC230069A NAME: U.S. BANK NATIONAL ASSOCIATION, vs. MONTES,ADAN AG

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# 104097 02/09/2023 02:59pm \$54.00 LHART
CASE # DC230070A NAME: LVNV FUNDING LLC,, vs. FLORES,ADRIANA

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# 104098 02/09/2023 04:05pm \$54.00 LHART
CASE # DC230071A NAME: LVNV FUNDING LLC,, vs. PARR,JACOB

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

RCPT# 104099 02/10/2023 09:35am \$182.00 LHART
CASE # 23T0101A NAME: CASTILLO RAMIREZ,EDGAR MI TICKET # TX6HMD0JOCTS 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# 104100 02/10/2023 09:36am \$182.00 LHART
CASE # 23T0129A NAME: HAMILTON,LORRAINE BEASLEY TICKET # TX6H5I0KKG0A 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# 104101 02/10/2023 09:56am \$182.00 LHART
CASE # LT230019A NAME: CAMILLO OZ SFR 2019 LLC, vs. REYES,JESUS M

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

RCPT# 104102 02/10/2023 10:01am \$229.00 LHART
CASE # 23T0131A NAME: MORALES,ERIC TICKET # TX6HTJ0HAL5J 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# 104103	02/10/2023	10:01am	\$20.00	LHART	
CASE # 23T0131A	NAME: MORALES, ERIC			TICKET # TX6HTJ0HAL5J	BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		

RCPT# 104104	02/10/2023	10:02am	\$229.00	LHART	
CASE # 23T0132A	NAME: MORALES, ERIC			TICKET # TX6HTJ0HAL5J	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# 104105	02/10/2023	10:03am	\$20.00	LHART	
CASE # 23T0132A	NAME: MORALES, ERIC			TICKET # TX6HTJ0HAL5J	BALANCE: 0.00

Cash	-	\$20.00	MONETARY	
DISMISSAL FINE 20.00		20.00		

RCPT# 104106	02/10/2023	10:44am	\$54.00	LHART	
CASE # DC230072A	NAME: LVNV FUNDING LLC,, vs. FERNANDEZ, BENNY				

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# 104107	02/10/2023	11:14am	\$54.00	LHART	
CASE # DC230073A	NAME: LVNV FUNDING LLC,, vs. FERNANDEZ, BENNY				

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# 104108	02/10/2023	11:57am	\$54.00	LHART	
CASE # DC230074A	NAME: LVNV FUNDING LLC, vs. ANDERSON, VHA KEITHA				

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# 104109	02/10/2023	01:13pm	\$54.00	LHART	
CASE # DC230075A	NAME: CAPITAL ONE, N.A., vs. HERNANDEZ, JONATHAN 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# 104110	02/10/2023	01:53pm	\$144.00	LHART	
CASE # LT230035A	NAME: K-NOR PROPERTY MANAGEMENT L.P., vs. RADWAY, RONALD				

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# 104111	02/13/2023	09:36am	\$815.10	LHART	
CASE # 17T8278A	NAME: HEBERT, ROBIN MICHAEL			TICKET # TX4T8A0UFXOI	BALANCE: 0.00

Credit Card	-	\$815.10	MONETARY	
AFDPS		5.00	T.F.C	3.00

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

RCPT# 104112 02/13/2023 09:45am \$102.00 LHART
CASE # 22T1384A NAME: MENDEZ, PRISCILLA TICKET # TX6E9G0SLVFE BALANCE: 0.00

Credit Card	-	\$102.00	MONETARY	
FINE		100.00	TRANS. FEE	2.00

RCPT# 104113 02/13/2023 10:14am \$144.00 LHART
CASE # LT230036A NAME: HOME RENT 2 LLC, vs. AZOR,COUNTISS

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# 104114 02/13/2023 11:08am \$100.00 LHART
CASE # 22T1744A NAME: ACOSTA, ANA LILIA TICKET # TX6GZ80SLVJY BALANCE: 184.00

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

RCPT# 104115 02/13/2023 11:51am \$54.00 LHART
CASE # DC230076A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ORTIZ,GREG

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# 104116 02/13/2023 12:33pm \$54.00 LHART
CASE # DC230077A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GUILLEN,NE

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# 104117 02/13/2023 01:03pm \$54.00 LHART
CASE # DC230078A NAME: CAPITAL ONE, N.A., vs. WASHBURN,RANDALL

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# 104118 02/13/2023 01:36pm \$54.00 LHART
CASE # DC230079A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. SCOURTEN,LASO

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# 104119 02/13/2023 02:12pm \$144.00 LHART
CASE # LT230037A NAME: SPYGLASS OF ENNIS, vs. MCADAMS,MONTREY ISAIAH

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

RCPT# 104120 02/13/2023 04:07pm \$54.00 LHART
CASE # DC230080A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. STATON, LIS

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# 104121 02/13/2023 04:09pm \$105.00 LHART
CASE # 22T1550A NAME: KNIGHT, MARTHA TICKET # 53838 BALANCE: 403.00

Cash	-	\$105.00	MONETARY	
AFSO		1.27	State Traffic Fine - \$50	12.69
Consolidated Court Cost	-	15.73	Trans Fine - \$3	0.76
Courthouse Security Fund		1.24	TPDF 2019 \$5	1.27
Justice Court Tech - \$4		1.01	Court Jury Fund - \$0.10	0.03
FINE		69.00	TRANS. FEE	2.00

RCPT# 104122 02/14/2023 09:37am \$182.00 LHART
CASE # 23T0119A NAME: COSBY, MARCRION AJAVIAN TICKET # 54163 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# 104123 02/14/2023 10:05am \$144.00 LHART
CASE # 22T1770A NAME: MEDLOCK, JUSTIN COLE TICKET # TX6H5H0YWLDA BALANCE: 81.00

Money Order	-	\$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# 104124 02/14/2023 12:53pm \$144.00 JGUZMAN
CASE # SC230005A NAME: RUBIO, BLANCA vs. GUERRERO, RAMIRO

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# 104125 02/14/2023 01:24pm \$54.00 LHART
CASE # DC230081A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. NEMETH, BRO

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# 104126 02/14/2023 01:40pm \$54.00 LHART
CASE # DC230082A NAME: CAPITAL ONE, N.A., vs. COATS, TIANA

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# 104127 02/14/2023 02:00pm \$144.00 LHART
CASE # LT230038A NAME: GRESH PEAK, LLC, vs. WILT, BRETT

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# 104128 02/14/2023 02:58pm \$182.00 JGUZMAN
CASE # JC09766A NAME: PALLIDA, L.L.C., SUCCESSOR IN INTEREST OF PHARIA,

Check - \$182.00 MONETARY
Transaction Admin 7.00 CONSTABLE PRECINCT 3 175.00

RCPT# 104129 02/14/2023 03:10pm \$182.00 LHART
CASE # LT230002A NAME: AMH 2014-2 BORROWER, LLC, vs. WHITE II, CEDRIC

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

RCPT# 104130 02/14/2023 03:22pm \$54.00 LHART
CASE # DC230083A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LAMBETH, BR

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# 104131 02/14/2023 04:23pm \$121.00 LHART
CASE # 23T0127A NAME: FOSTER, RICKEY LEE TICKET # TX6HSG0HAL56 BALANCE: 0.00

Dismissal - \$121.00 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 40.00

RCPT# 104132 02/14/2023 04:24pm \$20.00 LHART
CASE # 23T0127A NAME: FOSTER, RICKEY LEE TICKET # TX6HSG0HAL56 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00

RCPT# 104133 02/14/2023 04:24pm \$159.00 LHART
CASE # 23T0128A NAME: FOSTER, RICKEY LEE TICKET # TX6HSG0HAL56 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# 104134 02/14/2023 04:25pm \$20.00 LHART
CASE # 23T0128A NAME: FOSTER, RICKEY LEE TICKET # TX6HSG0HAL56 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00

RCPT# 104135 02/15/2023 09:44am \$54.00 LHART
CASE # DC230084A NAME: CKS PRIME INVESTMENTS, LLC, vs. BISBING AKA RICHA

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# 104136 02/15/2023 10:48am \$54.00 LHART
CASE # DC230085A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. LOYA,ANTHO

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# 104137 02/15/2023 03:32pm \$321.10 LHART
CASE # 19T4333A NAME: ASH,ALISHA KAY TICKET # TX5KY70KGFLK BALANCE: 0.00

Cash - \$321.10 MONETARY
AFDPS 5.00 T.F.C 3.00
C.H.S. 4.00 TRANS. FEE 2.00
JPTECH 4.00 CCC Prior 2019 \$40 40.00
JSF 6.00 JURY REIMB FEE 4.00
Indigent Defense Fund 2.00 MOVING VIOLATION STATE FE 0.10
TPDF Prior to 2019 2.00 State Traffic Fine - \$50 50.00
FINE 99.90 TIME PAY-STATE 15.00
OMNI CO 2020 4.00 OMNI DTO 2020 6.00
30% LINEBARGER FEE 74.10

RCPT# 104138 02/15/2023 03:39pm \$54.00 LHART
CASE # DC230086A NAME: LVNV FUNDING LLC,, vs. TROJACEK,RICHARD

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

RCPT# 104139 02/15/2023 04:08pm \$54.00 LHART
CASE # DC230087A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC , vs. RAMIREZ,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# 104140 02/15/2023 04:31pm \$54.00 LHART
CASE # DC230088A NAME: LVNV FUNDING LLC,, vs. PINEDA,ARACELY 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# 104141 02/16/2023 09:46am \$199.00 LHART
CASE # 23T0042A NAME: FONSECA,NIXON YOEL TICKET # TX6HGA0KVWB6 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# 104142 02/16/2023 09:48am \$399.10 LHART
CASE # 21T7698A NAME: GARCIA HERNANDEZ,GABRIEL TICKET # 044824 BALANCE: 0.00

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

RCPT# 104143 02/16/2023 10:23am \$54.00 LHART

CASE # DC230089A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. GALLEGOS, JESS

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# 104144 02/16/2023 10:52am \$54.00 LHART

CASE # DC230090A NAME: REPUBLIC FINANCE, LLC,, vs. SMITH, QUIERA

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# 104145 02/16/2023 11:13am \$54.00 LHART

CASE # DC230091A NAME: CAPITAL ONE, N.A., vs. NGUGI, JAMES 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# 104146 02/16/2023 11:44am \$54.00 LHART

CASE # DC230092A NAME: CAPITAL ONE, N.A., vs. SIMPSON, TYLER 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# 104147 02/16/2023 01:43pm \$239.20 LHART

CASE # 22T1008A NAME: MORRIS, SHENTRELL HOPKINS TICKET # TX6COD0KDH2D BALANCE: 0.00

Dismissal	-	\$239.20	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	TIME PAYMENT FEE 2020		15.00
OMNI CO 2020		4.00	OMNI DTO 2020		6.00
30% LINEBARGER FEE		55.20			

RCPT# 104148 02/16/2023 01:44pm \$20.00 LHART

CASE # 22T1008A NAME: MORRIS, SHENTRELL HOPKINS TICKET # TX6COD0KDH2D BALANCE: 0.00

Money Order	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			

RCPT# 104149 02/16/2023 01:56pm \$399.10 LHART

CASE # 22T0816A NAME: SURLS, KIMBERLY ANN TICKET # TX6BQG0HALMM BALANCE: 0.00

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

RCPT# 104150 02/16/2023 02:59pm \$54.00 LHART

CASE # SC230006A NAME: O'CONNOR, DEBRA LYN vs. O'CONNOR, DEBRA LYN

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

RCPT# 104151 02/17/2023 08:11am \$100.00 JGUZMAN
CASE # 22T1149A NAME: RAMIREZ HERNANDEZ,HUGO AN TICKET # TX6DECOHALU8 BALANCE: 84.00

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

RCPT# 104152 02/17/2023 09:32am \$357.50 LHART
CASE # 17T9695A NAME: MCDONALD,MATTHEW BRENDEN TICKET # TX427N0SLV2Q BALANCE: 0.00

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

RCPT# 104153 02/17/2023 09:45am \$282.00 LHART
CASE # 23T0103A NAME: BARNES,EMILY ELISABETH TICKET # 54022 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# 104154 02/17/2023 10:36am \$54.00 LHART
CASE # DC230093A NAME: REPUBLIC FINANCE, LLC,, vs. THOMAS,TROY

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# 104155 02/17/2023 11:17am \$54.00 LHART
CASE # DC230094A NAME: CAPITAL ONE, N.A., vs. SOONTORNVAT,NAT

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# 104156 02/17/2023 12:04pm \$54.00 LHART
CASE # DC230095A NAME: LVNV FUNDING LLC,, vs. HERNANDEZ,IGNACIO

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# 104157 02/17/2023 12:43pm \$54.00 LHART
CASE # DC230096A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. MONTELONGO

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

RCPT# 104158 02/17/2023 01:36pm \$54.00 LHART
CASE # DC230097A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. GRIFFIN,SA

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# 104159 02/17/2023 02:31pm \$144.00 LHART
CASE # LT230039A NAME: GRIMES, MICHAEL L vs. WEBSTER, CHARLES F

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# 104160 02/17/2023 03:10pm \$182.00 LHART
CASE # LT220179A NAME: CLAY STREET DEVELOPMENT LLC, FBM PROPERTY MANAGEME

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

RCPT# 104161 02/17/2023 03:25pm \$22.00 LHART
CASE # LT220179A NAME: CLAY STREET DEVELOPMENT LLC, FBM PROPERTY MANAGEME

Cash - \$22.00 MONETARY
JURY FEE 22.00

RCPT# 104162 02/21/2023 09:09am \$182.00 YMORALES
CASE # 22T0217A NAME: MELENDEZ, ANDREW SCOTT TICKET # TX68BH0KAI9J BALANCE: 0.00

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

RCPT# 104163 02/21/2023 09:26am \$282.00 LHART
CASE # 23T0134A NAME: THIBODEAUX, ELIJAH RAY TICKET # TX6HWK0DRIGV 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# 104164 02/21/2023 09:33am \$225.00 YMORALES
CASE # 22J0016A NAME: HARRISON, RURIK TICKET # 54038 BALANCE: 0.00

Cash - \$225.00 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 144.00

RCPT# 104165 02/21/2023 09:50am \$400.00 YMORALES
CASE # 20T5402A NAME: CASTELLANO, MICHAEL TICKET # N165931 BALANCE: 0.00

Cash - \$400.00 MONETARY
AFDPS 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
DEFERRED FINE 319.00

RCPT# 104166 02/21/2023 09:53am \$281.00 YMORALES
CASE # 20T5403A NAME: CASTELLANO, MICHAEL TICKET # N165931 BALANCE: 0.00

Dismissal - \$281.00 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	200.00		

RCPT# 104167 02/21/2023 09:54am \$54.00 LHART
CASE # DC230098A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ROSENBERRY

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# 104168 02/21/2023 10:20am \$369.00 YMORALES
CASE # 22T1616A NAME: CRAIN,WASEY DUNCAN TICKET # TX6G970KGF91 BALANCE: 0.00

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

RCPT# 104169 02/21/2023 10:37am \$54.00 LHART
CASE # DC230099A NAME: JPMORGAN CHASE BANK, N.A., vs. RASCO,RYAN 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# 104170 02/21/2023 10:50am \$199.00 YMORALES
CASE # 22T1576A NAME: JORDAN,MELTON OWEN TICKET # TX6FN80DRIEO BALANCE: 0.00

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

RCPT# 104171 02/21/2023 10:52am \$224.00 YMORALES
CASE # 20T5260A NAME: PABLO, YESENIA TICKET # 042002 BALANCE: 0.00

Dismissal	-	\$224.00	NON-MONETARY	
AFSO		5.00	State Traffic Fine - \$50	50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3	3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
FINE		90.00		

RCPT# 104172 02/21/2023 10:54am \$199.00 YMORALES
CASE # 20T5524A NAME: ROBELO, DELEON, ISRAEL TICKET # TX5T2L0KAIEU BALANCE: 0.00

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

RCPT# 104173 02/21/2023 11:07am \$182.00 YMORALES
CASE # 22T1463A NAME: HERNANDEZ, PEDRO TICKET # 049403 BALANCE: 0.00

Dismissal	-	\$182.00	NON-MONETARY	
AFCOI		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# 104174 02/21/2023 11:24am \$54.00 LHART
CASE # DC230100A NAME: PERSOLVE LEGAL GROUP, LLP, vs. MCGEE, STEVEN

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

RCPT# 104175 02/21/2023 11:33am \$209.00 YMORALES
CASE # 22T1228A NAME: WALKER, DEYLAN CHRISTOPHER TICKET # BALANCE: 0.00

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

RCPT# 104176 02/21/2023 11:39am \$282.00 YMORALES
CASE # 22T1719A NAME: LINARES, SIGIFREDO TICKET # BALANCE: 0.00

Dismissal - \$282.00 NON-MONETARY
ARREST FEES 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
Court Jury Fund - \$0.10 0.10 FINE 200.90

RCPT# 104177 02/21/2023 11:48am \$209.00 YMORALES
CASE # 22T1743A NAME: WAXAHACHIE VILLAS/ KRISHN TICKET # BALANCE: 0.00

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

RCPT# 104178 02/21/2023 12:24pm \$182.00 LHART
CASE # 23T0156A NAME: MONTIEL, DANIELLA MARISOL TICKET # TX6HZE0SBX1P 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# 104179 02/21/2023 01:49pm \$523.00 YMORALES
CASE # 19T2905A NAME: TRISTAN, JASZIEL ALEXANDER TICKET # TX5DAI0URL3K BALANCE: 0.00

Dismissal - \$523.00 NON-MONETARY
AFDPS 5.00 C.H.S. 4.00
TRANS. FEE 2.00 JPTECH 4.00
CCC Prior 2019 \$40 40.00 JSF 6.00
JURY REIMB FEE 4.00 T.F.C 3.00
Indigent Defense Fund 2.00 TPDF Prior to 2019 2.00
FINE 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# 104180 02/21/2023 02:01pm \$144.00 LHART
CASE # LT230040A NAME: P5 INVESTMENTS, vs. BENAVIDEZ, 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# 104181 02/21/2023 02:01pm \$209.00 YMORALES
CASE # 22T1496A NAME: TIERRABLANCA-RICO, JESUS F TICKET # 52977 BALANCE: 0.00

Time Served - \$209.00 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 128.00

RCPT# 104182 02/21/2023 02:07pm \$341.00 YMORALES
CASE # 18T1554A NAME: BROWN, LARRY T TICKET # TX56T80XIF4H BALANCE: 0.00

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

RCPT# 104183 02/21/2023 02:08pm \$395.60 YMORALES
CASE # 18T1555A NAME: BROWN, LARRY T TICKET # TX56T80XIF4H BALANCE: 0.00

Dismissal - \$395.60 NON-MONETARY
AFDPS 5.00 C.H.S. 4.00
TRANS. FEE 2.00 JPTECH 4.00
CCC Prior 2019 \$40 40.00 JSF 6.00
JURY REIMB FEE 4.00 T.F.C 3.00
Indigent Defense Fund 2.00 TPDF Prior to 2019 2.00
FINE 190.00 30% LINEBARGER FEE 78.60
TIME PAY-STATE 25.00 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-COUNTY 4.00

RCPT# 104184 02/21/2023 02:43pm \$182.00 YMORALES
CASE # 21T6789A NAME: FERNANDEZ, ANTONIO ANDRES TICKET # TX5X1B0YZQEY BALANCE: 0.00

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

RCPT# 104185 02/22/2023 08:27am \$182.00 JGUZMAN
CASE # LT230022A NAME: ESPINOZA, ROSARIO vs. ROSE, CHRISTOPHER LEE

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

RCPT# 104186 02/22/2023 08:51am \$239.20 YMORALES
CASE # 20T5187A NAME: JAQUEZ JR, GERARDO TICKET # 042262 BALANCE: 0.00

Dismissal - \$239.20 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 78.00 TIME PAYMENT FEE 2020 15.00
OMNI CO 2020 4.00 OMNI DTO 2020 6.00
30% LINEBARGER FEE 55.20

RCPT# 104187 02/22/2023 09:22am \$307.00 YMORALES
CASE # 23T0179A NAME: GARCIA JR, DANIEL TICKET # 53851 BALANCE: 0.00

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

RCPT# 104188 02/22/2023 11:01am \$300.00 LHART
CASE # 11T0589A NAME: PARKS, KENDRICK LEMONT TICKET # TX11150HJX007 BALANCE: 0.00

Credit Card	-	\$300.00	MONETARY		
AFDPS		5.00	C.H.S.		4.00
TRANS. FEE		2.00	JPTECH		4.00
CCC Prior 2019 \$40		40.00	JSF		6.00
JURY REIMB FEE		4.00	T.F.C		3.00
Indigent Defense Fund		2.00	DEFERRED FINE		105.00
OMNI-DPS		20.00	OMNI-DTO		6.00
OMNI-COUNTY		4.00	TIME PAY-STATE		25.00
30% LINEBARGER FEE		70.00			

RCPT# 104189 02/22/2023 11:04am \$182.00 YMORALES
CASE # 21T7616A NAME: MONTES DE OCA, MARIO TICKET # TX62DH0KAIZQ 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# 104190 02/22/2023 11:11am \$374.40 LHART
CASE # 06T0241A NAME: MOORE, SHAWN MICHAEL TICKET # K077553 BALANCE: 0.00

Credit Card	-	\$374.40	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		4.00
JURY REIMB FEE		4.00	FINE		117.00
TCCF		10.00	TCPF		10.00
TIME PAY-STATE		25.00	OMNI-DPS		20.00
OMNI-DTO		6.00	OMNI-COUNTY		4.00
30% LINEBARGER FEE		86.40			

RCPT# 104191 02/22/2023 11:14am \$229.00 LHART
CASE # 23T0125A NAME: CAC ICAL, EDGAR FERNANDO TICKET # TX6HXM0KVWCG 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# 104192 02/22/2023 11:15am \$182.00 LHART
CASE # 23T0124A NAME: CAC ICAL, EDGAR FERNANDO TICKET # TX6HXM0KVWCG 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# 104193 02/22/2023 11:17am \$182.00 LHART
CASE # 23T0147A NAME: PINEYRO-MARTINEZ, ENRIQUE TICKET # 53940 BALANCE: 0.00

Credit Card	-	\$182.00	MONETARY		
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AFCOI	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# 104194 02/22/2023 11:18am \$278.20 LHART
CASE # 06T1293A NAME: REEVES,ROBERT KIRBY TICKET # TX06770BCD05 BALANCE: 0.00

Credit Card	-	\$278.20	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSF	4.00
JURY REIMB FEE		4.00	T.F.C	3.00
FINE		93.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE	64.20

RCPT# 104195 02/22/2023 11:19am \$278.20 LHART
CASE # 06T1292A NAME: REEVES,ROBERT KIRBY TICKET # TX06770BCD05 BALANCE: 0.00

Credit Card	-	\$278.20	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSF	4.00
JURY REIMB FEE		4.00	T.F.C	3.00
FINE		93.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE	64.20

RCPT# 104196 02/22/2023 12:13pm \$192.00 YMORALES
CASE # 23T0126A NAME: FORD,TOMMY WAYNE TICKET # TX6HNHOYWLEQ BALANCE: 0.00

Cash	-	\$192.00	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		58.00		

RCPT# 104197 02/22/2023 12:44pm \$144.00 LHART
CASE # SC230007A NAME: SUPREME TIRE CO., vs. MUNOZ DBA MUNOZ TRUCKING,ROL

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# 104198 02/22/2023 01:44pm \$343.20 YMORALES
CASE # 06T1167A NAME: NINO,ALBERT JOHN TICKET # K069715 BALANCE: 0.00

Money Order	-	\$343.20	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	4.00
JURY REIMB FEE		4.00	FINE	113.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00	TIME PAY-STATE	25.00
30% LINEBARGER FEE		79.20		

RCPT# 104199 02/22/2023 01:45pm \$538.20 YMORALES
CASE # 06T1168A NAME: NINO,ALBERT JOHN TICKET # K069715 BALANCE: 0.00

Money Order	-	\$538.20	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00

CCC Prior 2019 \$40	40.00	JSF	4.00
JURY REIMB FEE	4.00	T.F.C	3.00
FINE	293.00	OMNI-DPS	20.00
OMNI-DTO	6.00	OMNI-COUNTY	4.00
TIME PAY-STATE	25.00	30% LINEBARGER FEE	124.20

RCPT# 104200 02/22/2023 02:02pm \$54.00 LHART
CASE # DC230101A NAME: AMERICAN EXPRESS NATIONAL BANK, vs. HUNTER A/KA/ 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# 104201 02/22/2023 02:28pm \$144.00 LHART
CASE # LT230041A NAME: HPA JV TEXAS SUBSIDIARY 2019-1 ML LLC, vs. HARRISO

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# 104202 02/22/2023 03:22pm \$54.00 LHART
CASE # DC230102A NAME: TD BANK USA, N.A. AS SUCCESSOR IN INTEREST TO TARG

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

RCPT# 104203 02/22/2023 03:43pm \$200.00 LHART
CASE # 18T2456A NAME: RICO,ALAN G TICKET # TX5B0C0YZQIC BALANCE: 0.00

Cash	-	\$200.00	MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	TRANS. FEE	2.00
JPTECH		4.00	STF	30.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	Indigent Defense Fund	2.00
MOVING VIOLATION STATE FE		0.10	TPDF Prior to 2019	2.00
DEFERRED FINE		20.47	30% LINEBARGER FEE	47.43
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00		

RCPT# 104204 02/22/2023 04:04pm \$54.00 LHART
CASE # DC230103A NAME: BANK OF AMERICA, N.A., vs. WAEDEKIN,JOHNATHON RYAN

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# 104205 02/23/2023 08:29am \$412.10 JGUZMAN
CASE # 17T8560A NAME: LITTLETON,DARRYL CORNEL TICKET # TX4U390SMZCZ BALANCE: 0.00

Cash	-	\$412.10	MONETARY	
FINE		260.00	TRANS. FEE	2.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00	TIME PAY-STATE	25.00
30% LINEBARGER FEE		95.10		

RCPT# 104206 02/23/2023 09:29am \$349.50 JGUZMAN
CASE # 18T0753A NAME: ARELLANO,EPIFANIO MUNDEN TICKET # TX547I0ZBKR8 BALANCE: 0.00

Credit Card	-	\$349.50	MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	TRANS. FEE	2.00
JPTECH		4.00	STF	30.00

CCC Prior 2019 \$40	40.00	JSF	6.00
JURY REIMB FEE	4.00	Indigent Defense Fund	2.00
MOVING VIOLATION STATE FE	0.10	TPDF Prior to 2019	2.00
FINE	122.90	30% LINEBARGER FEE	67.50
TRANS. FEE	2.00	TIME PAY-STATE	25.00
OMNI-DPS	20.00	OMNI-DTO	6.00
OMNI-COUNTY	4.00		

RCPT# 104207	02/23/2023	09:33am	\$182.00	JGUZMAN	
CASE # 23T0159A	NAME: WALLACE, TIANA GNE		TICKET # 53464	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# 104208	02/23/2023	10:18am	\$271.00	YMORALES	
CASE # 22T1626A	NAME: LOPEZ-RODRIGUEZ, EMILIO OM		TICKET # TX6GEE0YWLD0	BALANCE: 0.00	

Dismissal	-	\$271.00	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		190.00		

RCPT# 104209	02/23/2023	11:13am	\$234.00	JGUZMAN	
CASE # LT230042A	NAME: TEXAS TRUST CREDIT UNION, vs. SHAW ROAD INVESTMENT				

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# 104210	02/23/2023	11:19am	\$144.00	YMORALES	
CASE # LT230043A	NAME: GRACE TOWNHOMES, vs. HICKS, ASHLEY				

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# 104211	02/23/2023	11:26am	\$144.00	YMORALES	
CASE # LT230044A	NAME: GRACE TOWNHOMES, vs. VESSELS, TERESA				

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# 104212	02/24/2023	08:41am	\$227.50	JGUZMAN	
CASE # 17T9207A	NAME: MALSON, JOSHUA JOHN		TICKET # TX4XFF0SEF0K	BALANCE: 0.00	

Credit Card	-	\$227.50	MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	TRANS. FEE	2.00
JPTECH		4.00	STF	30.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	Indigent Defense Fund	2.00
MOVING VIOLATION STATE FE		0.10	TPDF Prior to 2019	2.00
FINE		17.90	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE	52.50

RCPT# 104213	02/24/2023	08:48am	\$366.60	JGUZMAN	
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CASE # 22T0897A NAME: ROBINSON JR., LARRY DARNEL TICKET # 051084 BALANCE: 0.00

Credit Card	-	\$366.60	MONETARY		
AFSO		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost	-	62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		123.00	TIME PAYMENT FEE 2020		15.00
OMNI CO 2020		4.00	OMNI DTO 2020		6.00
30% LINEBARGER FEE		84.60			

RCPT# 104214 02/24/2023 08:52am \$250.50 JGUZMAN
CASE # 09T8306A NAME: CANTY, SAMANTHA CARROL TICKET # TX095W0HHU007 BALANCE: 0.00

Credit Card	-	\$250.50	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		1.00
OMNI-DPS		20.00	OMNI-DTO		6.00
OMNI-COUNTY		4.00	TIME PAY-STATE		25.00
30% LINEBARGER FEE		124.50			

RCPT# 104215 02/24/2023 09:04am \$182.00 JGUZMAN
CASE # 23T0141A NAME: MA TERESA, OLIVA MATA TICKET # 53767 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# 104216 02/24/2023 01:37pm \$369.00 YMORALES
CASE # 22T1445A NAME: BYNUM, DAVID HENRY TICKET # 52188 BALANCE: 0.00

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

RCPT# 104217 02/27/2023 08:25am \$229.00 JGUZMAN
CASE # 23T0001A NAME: ALSUP, REBECCA TICKET # 54009 BALANCE: 0.00

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

RCPT# 104218 02/27/2023 12:01pm \$54.00 YMORALES
CASE # SC230008A NAME: DURHAM, VIVIAN RENEE vs. JOHNSON, EARTHINE

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

RCPT# 104219 02/27/2023 02:15pm \$100.00 JGUZMAN
CASE # 23T0085A NAME: MORRIS, DARIUS JAMAL TICKET # 54012 BALANCE: 209.00

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

RCPT# 104220 02/27/2023 02:14pm \$175.00 YMORALES
CASE # 22T1682A NAME: VILLARRUEL,HUGO TICKET # TX6GI80YWLD5 BALANCE: 0.00

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

RCPT# 104221 02/27/2023 04:17pm \$307.00 YMORALES
CASE # 23T0142A NAME: MARTINEZ, RAYMON TICKET # 54025 BALANCE: 0.00

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

RCPT# 104222 02/28/2023 08:39am \$182.00 JGUZMAN
CASE # 23T0163A NAME: AGUAYO ROBLES, MANUEL R TICKET # TX6IA30KAI04 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# 104223 02/28/2023 08:40am \$282.00 JGUZMAN
CASE # 23T0137A NAME: CRUZ REYES, JORGE LUIS TICKET # 56201 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# 104224 02/28/2023 08:41am \$815.10 JGUZMAN
CASE # 16T7803A NAME: THOMAS, COTY RYAN TICKET # TX4QFCOUBBIR BALANCE: 0.00

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

RCPT# 104225 02/28/2023 09:19am \$209.00 YMORALES
CASE # 22T1720A NAME: STEWARD, MYLES MALIK CARL TICKET # 53831 BALANCE: 0.00

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

RCPT# 104226 02/28/2023 09:35am \$182.00 YMORALES

CASE # 22T1790A NAME: GUZMAN GAMINO, PEDRO TICKET # TX6H5COHWNE0 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# 104227 02/28/2023 09:47am \$282.00 YMORALES
CASE # 22T1645A NAME: WHITE, CLINT SCOTT TICKET # TX6GDG0YWLCF 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# 104228 02/28/2023 10:09am \$307.00 YMORALES
CASE # 23T0136A NAME: SOWDERS, JEREMY LEE TICKET # 56202 BALANCE: 0.00

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 03/01/2023 AT 12:03pm

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02/01/2023 THRU 02/28/2023

SELECTED BY RECEIPT DATE

104027	16T7368A OHARA, KALI KRISTEN Credit Card 30% LINEB 124.50	02/06/2023	AFDPS JSF FINE	5.00 6.00 288.00	C.H.S. JURY REIM OMNI-DPS	4.00 4.00 20.00	TRANS. FE T.F.C OMNI-DTO	2.00 3.00 6.00	JPTECH IDF OMNI-COUN	4.00 2.00 4.00	CCC Prior TPDF TIME PAY-	40.00 2.00 25.00	539.50
104028	16T7369A OHARA, KALI KRISTEN Credit Card 30% LINEB 61.50	02/06/2023	AFDPS JSF FINE	5.00 6.00 78.00	C.H.S. JURY REIM OMNI-DPS	4.00 4.00 20.00	TRANS. FE T.F.C OMNI-DTO	2.00 3.00 6.00	JPTECH IDF OMNI-COUN	4.00 2.00 4.00	CCC Prior TPDF TIME PAY-	40.00 2.00 25.00	266.50
104029	22T1401A PALACIOS, SERGIO Credit Card	02/06/2023	AFCO1 CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 102.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	183.00
104030	22T1402A PALACIOS, SERGIO Credit Card	02/06/2023	AFCO1 CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 148.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
104031	22T1569A VILLA, GUADALUPE ELIAS Credit Card	02/06/2023	AFCO1 TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 DEF20	3.00 16.00	CHS-2019	4.90	150.00
104032	DC230048A GARZA, GUADALUPE vs FENSKA, LAR Check	02/06/2023	SCCF	21.00	JCSF	25.00	CDRE	5.00	LGAF	3.00	54.00		
104033	DC230049A HAMMOND, ASHLEY vs PATLAN, AMAND Check	02/06/2023	SCCF	21.00	JCSF	25.00	CDRE	5.00	LGAF	3.00	54.00		
104034	DC230050A HENDERSON, SAMUEL vs NORTON, SHA Check	02/06/2023	SCCF	21.00	JCSF	25.00	CDRE	5.00	LGAF	3.00	54.00		
104035	DC230051A HERNANDEZ, DANIELLE vs MEYER, LI	02/06/2023	SCCF	21.00	JCSF	25.00	CDRE	5.00	LGAF	3.00	54.00		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 03/01/2023 AT 12:03pm

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02/01/2023 THRU 02/28/2023

SELECTED BY RECEIPT DATE

104055	23T0113A MCLAIN, SKYLER SAVANNAH Credit Card	02/07/2023	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 148.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
104056	23T0015A AGUIRRE, JOSE CHRISTIAN Credit Card	02/07/2023	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
104057	23T0017A VELASQUEZ, EDUARDO Credit Card	02/07/2023	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
104058	23T0016A VELASQUEZ, EDUARDO Credit Card	02/07/2023	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 148.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
104059	19T4171A CAVAZOS, DAVID M Dismissal	02/07/2023	ARREST FE JSF FINE	5.00 6.00 200.00	C.H.S. IDF TIME PAY-	4.00 2.00 15.00	TRANS. FE JURY REIM OMNI-COUN	2.00 4.00 10.00	JPTECH TPDF 30% LINEB	4.00 2.00 89.10	CCC Prior T.F.C	40.00 3.00	386.10
104060	19T4395A CAVAZOS, DAVID M Dismissal	02/07/2023	ARREST FE JSF FINE	5.00 6.00 200.00	C.H.S. IDF TIME PAY-	4.00 2.00 15.00	TRANS. FE JURY REIM OCO	2.00 4.00 4.00	JPTECH TPDF ODTO	4.00 2.00 6.00	CCC Prior T.F.C 30% LINEB	40.00 3.00 89.10	386.10
104061	19T3665A CAVAZOS, DORA Y Dismissal	02/07/2023	ARREST FE JSF FINE	5.00 6.00 200.00	C.H.S. JURY REIM TIME PAY-	4.00 4.00 15.00	TRANS. FE T.F.C OMNI-COUN	2.00 3.00 10.00	JPTECH IDF 30% LINEB	4.00 2.00 89.10	CCC Prior TPDF	40.00 2.00	386.10
104062	19T3873A CAVAZOS, DORA Y Dismissal	02/07/2023	ARREST FE JSF FINE	5.00 6.00 200.00	C.H.S. JURY REIM TIME PAY-	4.00 4.00 15.00	TRANS. FE T.F.C OMNI-COUN	2.00 3.00 10.00	JPTECH IDF 30% LINEB	4.00 2.00 89.10	CCC Prior TPDF	40.00 2.00	386.10
104063	19T3980A CAVAZOS, DORA Y	02/07/2023	ARREST FE JSF	5.00 6.00	C.H.S. JURY REIM	4.00 4.00	TRANS. FE T.F.C	2.00 3.00	JPTECH IDF	4.00 2.00	CCC Prior TPDF	40.00 2.00	386.10

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 03/01/2023 AT 12:03pm

ALL USERS
 ALL CASE TYPES
 02/01/2023 THRU 02/28/2023
 SELECTED BY RECEIPT DATE

104073	22T1090A	02/08/2023	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	604.00
	DIOSDADO, JOSE JUAN		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	470.00			
	Credit Card												
104074	22T1089A	02/08/2023	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	129.00
	DIOSDADO, JOSE JUAN		CJF-2019	0.10	FINE	48.00							
	Credit Card												
104075	DC230058A	02/08/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	SILIOS, FRANK THOMAS vs												
	Check												
104076	DC230059A	02/08/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	PINKARD, AISHA L vs LAMBERT, MON												
	Check												
104077	22T1345A	02/08/2023	FINE	123.00	TRANS. FE	2.00		125.00					
	MCCLAINE, DARRIS DEWAYNE												
	Dismissal												
104078	23T0068A	02/08/2023	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
	SAEED, WAEL MAJEED		CJF-2019	0.10	FINE	148.00							
	Money Order												
104079	23T0067A	02/08/2023	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
	SAEED, WAEL MAJEED		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
	Money Order												
104080	DC230060A	02/08/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	BERNAL, ADAM RAYMOND vs CARDONA												
	Check												
104081	DC230061A	02/08/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	CARDONA, GUSTAVO vs LOPEZ, RUBEN												
	Check												
104082	DC230062A	02/08/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
	WAFFORD, KAATARI L vs SIBLEY, SA												
	Check												
104083	DC230063A	02/08/2023	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 03/01/2023 AT 12:03pm

ALL USERS
 ALL CASE TYPES
 02/01/2023 THRU 02/28/2023
 SELECTED BY RECEIPT DATE

Case No	Case Description	Date	Category	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount	Code
104114	22T1744A ACOSTA, ANA LILIA Cash	02/13/2023	AFDPS TPDF-2019	3.73 3.73	STF-2019 JPTF-2019	37.31 2.99	CCC-2019 CJF-2019	46.27 0.07	TFC-2019	2.24	CHS-2019	3.66	100.00
104115	DC230076A AGUILAR, BERNARDO vs WILLIAMS, D Check	02/13/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
104116	DC230077A FARRIS, DANA vs ROBINSON, NANCY Check	02/13/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
104117	DC230078A DIEROLF, TONY vs PATLAN (JUVEN Check	02/13/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
104118	DC230079A MATA, ANTONIO vs RAMIREZ, EFRAI Check	02/13/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
104119	LT230037A EDWARDS, LISA ROSHAL vs MARTINE Cash	02/13/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00	PI	90.00	144.00
104120	DC230080A GARZA, JERRY JOE vs GABRIEL, ROD Check	02/13/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
104121	22T1550A KNIGHT, MARTHA Cash	02/13/2023	AFSO TPDF-2019	1.27 1.27	STF-2019 JPTF-2019	12.69 1.01	CCC-2019 CJF-2019	15.73 0.03	TFC-2019 FINE	0.76 69.00	CHS-2019 TRANS. FE	1.24 2.00	105.00
104122	23T0119A COSBY, MARCRION AJAVIAN Credit Card	02/14/2023	AFSO CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 101.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
104123	22T1770A MEDLOCK, JUSTIN COLE Money Order	02/14/2023	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 DSC10	3.00 10.00	CHS-2019	4.90	144.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 03/01/2023 AT 12:03pm

ALL USERS
 ALL CASE TYPES
 02/01/2023 THRU 02/28/2023
 SELECTED BY RECEIPT DATE

104165	20T5402A CASTELLANO, MICHAEL Cash	02/21/2023	AFDPS CJF-2019	5.00 0.10	CCC-2019 DEF20	62.00 319.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	400.00
104166	20T5403A CASTELLANO, MICHAEL Dismissal	02/21/2023	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 200.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	281.00
104167	DC230098A FALKENBACH, BRANDON vs ESPARZA, Check	02/21/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
104168	22T1616A CRAIN, WASEY DUNCAN Dismissal	02/21/2023	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 288.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
104169	DC230099A JOHNSON, GARLAND vs JOHNSON, GAR Check	02/21/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	
104170	22T1576A JORDAN, MELTON OWEN Dismissal	02/21/2023	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 65.00	CHS-2019	4.90	199.00
104171	20T5260A PABLO, YESENIA Dismissal	02/21/2023	AFSO TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 90.00	CHS-2019	4.90	224.00
104172	20T5524A ROBELO, DELEON, ISRAEL Dismissal	02/21/2023	AFDPS TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 65.00	CHS-2019	4.90	199.00
104173	22T1463A HERNANDEZ, PEDRO Dismissal	02/21/2023	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
104174	DC230100A	02/21/2023	SCCF	21.00	JCSF	25.00	CDRF	5.00	LGAF	3.00		54.00	

DETAIL RECEIPT REPORT FOR
CHRIS MACON, ELLIS JP 1 - RAN ON 03/01/2023 AT 12:03pm
RECEIPT DATE 02/01/2023 to 02/28/2023
SELECTED BY RECEIPT DATE
FOR RECEIPT# 104008 TO 104228

***** SUMMARY *****

MONETARY

Credit Card	14528.50
Cash	6083.20
Money Order	2609.40
Check	7295.10
Cashier's Check	194.00

TOTAL MONETARY: 30710.20

NON-MONETARY

Dismissal	9531.60
Time Served	209.00

TOTAL NON-MONETARY: 9740.60

GRAND TOTAL: 40450.80

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
23T0014A	104008	02/02/2023	02/02/2023	332.00	CC	100261458153	104031
GONZALEZ, JOSE F							
23T0097A	104009	02/02/2023	02/02/2023	182.00	CC	100261471436	104032
ESPINOZA PINEDA, RUFINO							
23T0133A	104010	02/02/2023	02/02/2023	257.00	CC	100261484111	104033
SMITH, BIANCA ELIZABETH							
23T0117A	104011	02/02/2023	02/02/2023	182.00	CC	100261558275	104034
PEREZ-RAMIREZ, LUIS ABRAHAM							
18T2588A	104012	02/02/2023	02/02/2023	341.00	CC	100261676012	104035
KURR, MICHAEL AARON							
23T0120A	104013	02/02/2023	02/02/2023	282.00	CC	100262177214	104036
ARMANDO, JOSE							
23T0121A	104014	02/02/2023	02/02/2023	182.00	CC	100262177214	104037
ARMANDO, JOSE							
LT230022A	104015	02/02/2023	02/02/2023	144.00	CA		104038
ROSE vs ESPINOZA							
22T1148A	104016	02/02/2023	02/02/2023	100.00	CA		104039
RAMIREZ HERNANDEZ, HUGO ANJEL							
22T1787A	104017	02/03/2023	02/03/2023	229.00	DS		104040
SEDOWSKI, STEVE Z							
22T1787A	104018	02/03/2023	02/03/2023	20.00	MO	22-020524175	104041
SEDOWSKI, STEVE Z							
SC230003A	104019	02/03/2023	02/03/2023	54.00	CK	10054	104042
SIERRA vs ALLSTATE FIRE AND CASUALTY INSURANCE COMPANY AS SUBROGEE OF MICHAEL STRICKLAND							
DC230047A	104020	02/03/2023	02/03/2023	54.00	CK	50149905	104043
MENJIVAR vs DISCOVER BANK							
23T0024A	104021	02/03/2023	02/03/2023	100.00	CA		104044
VEGA, AVELINO							
23T0023A	104022	02/03/2023	02/03/2023	369.00	MO	19-465784933	104045
PEREZ, CHRISTOPHER							
23T0022A	104023	02/03/2023	02/03/2023	229.00	MO	19-465784933	104046
PEREZ, CHRISTOPHER							
LT230023A	104024	02/06/2023	02/06/2023	138.00	CK	13221	104047
MYERS vs FERRIS HOUSING AUTHORITY							
LT230023A	104025	02/06/2023	02/06/2023	6.00	CA		104048
MYERS vs FERRIS HOUSING AUTHORITY							
22T1691A	104026	02/06/2023	02/06/2023	226.00	CC	100262358788	104049
WILLIAMS, LARRY							
16T7368A	104027	02/06/2023	02/06/2023	539.50	CC	100262449543	104050
OHARA, KALI KRISTEN							
16T7369A	104028	02/06/2023	02/06/2023	266.50	CC	24226119	104051
OHARA, KALI KRISTEN							
22T1401A	104029	02/06/2023	02/06/2023	183.00	CC	100262343834	104052
PALACIOS, SERGIO							
22T1402A	104030	02/06/2023	02/06/2023	229.00	CC	100262343834	104053
PALACIOS, SERGIO							
22T1569A	104031	02/06/2023	02/06/2023	150.00	CC	100262363921	104054
VILLA, GUADALUPE ELIAS							
DC230048A	104032	02/06/2023	02/06/2023	54.00	CK	50150410	104055
BIVINS vs MIDLAND CREDIT MANAGEMENT, INC.							
DC230049A	104033	02/06/2023	02/06/2023	54.00	CK	154152	104056
RAMIREZ vs BANK OF AMERICA, N.A.							
DC230050A	104034	02/06/2023	02/06/2023	54.00	CK	17675	104057
KILLINS vs CKS PRIME INVESTMENTS, LLC							
DC230051A	104035	02/06/2023	02/06/2023	54.00	CK	17716	104058
LICHTENBERGER vs VELOCITY INVESTMENTS, LLC							
DC230052A	104036	02/06/2023	02/06/2023	54.00	CK	17699	104059
SCOURTEN vs CKS PRIME INVESTMENTS, LLC							
DC230053A	104037	02/06/2023	02/06/2023	54.00	CK	50150108	104060
PINEDA vs LVNV FUNDING, LLC							
DC230054A	104038	02/06/2023	02/06/2023	54.00	CK	50150522	104061
COUMPY vs LVNV FUNDING, LLC							
DC230055A	104039	02/06/2023	02/06/2023	54.00	CK	50150584	104062
JOHNSON vs MILDAND CREDIT MANAGEMENT, INC.							
DC230056A	104040	02/06/2023	02/06/2023	54.00	CK	501454	104063
LOPEZ vs PERSOLVE RECOVERIES, LLC,							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC230057A	104041	02/06/2023	02/06/2023	54.00	CK	50150554	104064
ALLEN vs MIDLAND CREDIT MANAGEMENT, INC.							
LT230024A	104042	02/06/2023	02/06/2023	144.00	CK	96963	104065
HOLLOWAY vs KHMELNITSWKY BY ITS AGENT SPECIALIZED PROPERTY MANAGEMENT INC.							
LT230025A	104043	02/06/2023	02/06/2023	234.00	CA		104066
WILLIAMS vs MOR-PAT INVESTMENT SERIES, LLC							
LT230025A	104043-V	02/07/2023	02/06/2023	-234.00	CA		104076
WILLIAMS vs MOR-PAT INVESTMENT SERIES, LLC							
LT230026A	104044	02/06/2023	02/06/2023	144.00	CK	96961	104067
CALDWELL vs CAMILLO PROPERTIES, LTD							
LT230027A	104045	02/06/2023	02/06/2023	144.00	CK	96960	104068
ROBERTS vs CAMILLO PROPERTIES, LTD							
LT230028A	104046	02/06/2023	02/06/2023	144.00	CK	96959	104069
SMITH vs CAMILLO PROPERTIES, LTD							
LT230029A	104047	02/07/2023	02/07/2023	144.00	CK	96958	104070
DICKERSON vs CAMILLO OZ SFR 2019 LLC							
LT230030A	104048	02/07/2023	02/07/2023	234.00	CK	96956	104071
YATES-SALLIE vs CAMILLO HOUSES CV #2 LLC							
23T0115A	104049	02/07/2023	02/07/2023	369.00	DS		104072
CLARK, ANTHONY DEAN							
LT230031A	104050	02/07/2023	02/07/2023	234.00	CK	96957	104073
DAVIS vs CAMILLO HOUSES CV #2 LLC							
LT230032A	104051	02/07/2023	02/07/2023	234.00	CK	96962	104074
LISTER II vs CAMILLO PROPERTIES, LTD							
LT230033A	104052	02/07/2023	02/07/2023	234.00	CK	8661	104075
LAGRONE vs ESTRADA							
22T0146A	104053	02/07/2023	02/07/2023	256.10	CC	100262551871	104077
MARTINEZ REYES, GERMAN							
17T8721A	104054	02/07/2023	02/07/2023	227.50	CC	100262545855	104078
HENRY, MEREDITH JANE							
23T0113A	104055	02/07/2023	02/07/2023	229.00	CC	100262517478	104079
MCLAIN, SKYLER SAVANNAH							
23T0015A	104056	02/07/2023	02/07/2023	182.00	CC	100262492352	104080
AGUIRRE, JOSE CHRISTIAN							
23T0017A	104057	02/07/2023	02/07/2023	182.00	CC	100262555662	104081
VELASQUEZ, EDUARDO							
23T0016A	104058	02/07/2023	02/07/2023	229.00	CC	100262555674	104082
VELASQUEZ, EDUARDO							
19T4171A	104059	02/07/2023	02/07/2023	386.10	DS		104083
CAVAZOS, DAVID M							
19T4395A	104060	02/07/2023	02/07/2023	386.10	DS		104084
CAVAZOS, DAVID M							
19T3665A	104061	02/07/2023	02/07/2023	386.10	DS		104085
CAVAZOS, DORA Y							
19T3873A	104062	02/07/2023	02/07/2023	386.10	DS		104086
CAVAZOS, DORA Y							
19T3980A	104063	02/07/2023	02/07/2023	386.10	DS		104087
CAVAZOS, DORA Y							
19T4394A	104064	02/07/2023	02/07/2023	386.10	DS		104088
CAVAZOS, DORA Y							
19T4577A	104065	02/07/2023	02/07/2023	272.00	DS		104089
CAVAZOS, DORA Y							
20T4736A	104066	02/07/2023	02/07/2023	272.00	DS		104090
CAVAZOS, DORA Y							
20T4735A	104067	02/07/2023	02/07/2023	272.00	DS		104091
CAVAZOS, DAVID M							
23T0100A	104068	02/07/2023	02/07/2023	194.00	CCK	887652	104092
BROOKS, ROBIN MICHELLE							
22T1765A	104069	02/07/2023	02/07/2023	229.00	DS		104093
TRIEU, SUSAN							
22T1765A	104070	02/07/2023	02/07/5712	20.00	MO	19-329231627	104094
TRIEU, SUSAN							
SC220040A	104071	02/07/2023	02/07/2023	9.00	CA		104095
HERNANDEZ vs GARCIA							
LT230025A	104072	02/08/2023	02/08/2023	144.00	CK	048533	104096
WILLIAMS vs MOR-PAT INVESTMENT SERIES, LLC							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
22T1090A	104073	02/08/2023	02/08/2023	604.00	CC	100262628433	104097
DIOSDADO, JOSE JUAN							
22T1089A	104074	02/08/2023	02/08/2023	129.00	CC	100262628433	104098
DIOSDADO, JOSE JUAN							
DC230058A	104075	02/08/2023	02/08/2023	54.00	CK	50152336	104099
GREEN vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC230059A	104076	02/08/2023	02/08/2023	54.00	CK	50152230	104100
TAYLOR vs CREDIT CORP SOLUTIONS INC.							
22T1345A	104077	02/08/2023	02/08/2023	125.00	DS		104101
MCCLAIN, DARRIS DEWAYNE							
23T0068A	104078	02/08/2023	02/08/2023	229.00	MO	19-466183311	104102
SAEED, WAEL MAJEED							
23T0067A	104079	02/08/2023	02/08/2023	282.00	MO	19-466183310	104103
SAEED, WAEL MAJEED							
DC230060A	104080	02/08/2023	02/08/2023	54.00	CK	50150827	104104
BROOKS vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC230061A	104081	02/08/2023	02/08/2023	54.00	CK	50152778	104105
STEPHEN vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC230062A	104082	02/08/2023	02/08/2023	54.00	CK	50153102	104106
STERLING vs CAVALRY SPV I, AS ASSIGNEE OF SYNCHRONY BANK							
DC230063A	104083	02/08/2023	02/08/2023	54.00	CK	50152458	104107
CAMPBELL vs LVNV FUNDING, LLC							
DC230064A	104084	02/08/2023	02/08/2023	54.00	CK	501493	104108
GUILLEN vs PERSOLVE RECOVERIES, LLC,							
23T0157A	104085	02/08/2023	02/08/2023	226.00	CA		104109
MARSHALL, MISTI MICHELLE							
20T6569A	104086	02/09/2023	02/09/2023	366.60	CC	100262670911	104110
NALLEY, DYLAN CLAY							
23T0003A	104087	02/09/2023	02/09/2023	181.00	CC	100262702603	104111
CARDEROL, DAVID							
19T4194A	104088	02/09/2023	02/09/2023	318.50	CC	100262720102	104112
FIELD, RAINI SKYE							
20T6552A	104089	02/09/2023	02/09/2023	399.10	CC	100262723114	104113
VAZQUEZ, HILLARY DENISE							
DC230065A	104090	02/09/2023	02/09/2023	54.00	CK	50153401	104114
MASTERSON vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC230066A	104091	02/09/2023	02/09/2023	54.00	CK		104115
PERALES vs CREDIT CORP SOLUTIONS INC.							
23T0158A	104092	02/09/2023	02/09/2023	182.00	CA		104116
CUMMINGS, JIMMY DALE							
DC230067A	104093	02/09/2023	02/09/2023	54.00	CK	50154146	104117
CERDA vs LVNV FUNDING LLC							
DC230068A	104094	02/09/2023	02/09/2023	54.00	CK	50154324	104118
MEDINA vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
LT230034A	104095	02/09/2023	02/09/2023	144.00	CA		104119
HODGES vs MOTLEY							
DC230069A	104096	02/09/2023	02/09/2023	54.00	CK	008256	104120
MONTES vs U.S. BANK NATIONAL ASSOCIATION							
DC230070A	104097	02/09/2023	02/09/2023	54.00	CK	50156638	104121
FLORES vs LVNV FUNDING LLC,							
DC230071A	104098	02/09/2023	02/09/2023	54.00	CK	50156553	104122
PARR vs LVNV FUNDING LLC,							
23T0101A	104099	02/10/2023	02/10/2023	182.00	CC	100262768116	104123
CASTILLO RAMIREZ, EDGAR MIGUEL							
23T0129A	104100	02/10/2023	02/10/2023	182.00	CC	100262788074	104124
HAMILTON, LORRAINE BEASLEY							
LT230019A	104101	02/10/2023	02/10/2023	182.00	CK	97907	104125
REYES vs CAMILLO OZ SFR 2019 LLC							
23T0131A	104102	02/10/2023	02/10/2023	229.00	DS		104126
MORALES, ERIC							
23T0131A	104103	02/10/2023	02/10/2023	20.00	CA		104127
MORALES, ERIC							
23T0132A	104104	02/10/2023	02/10/2023	229.00	DS		104128
MORALES, ERIC							
23T0132A	104105	02/10/2023	02/10/2023	20.00	CA		104129
MORALES, ERIC							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC230072A	104106	02/10/2023	02/10/2023	54.00	CK	50156623	104130
FERNANDEZ vs LVNV FUNDING LLC,							
DC230073A	104107	02/10/2023	02/10/2023	54.00	CK	50157430	104131
FERNANDEZ vs LVNV FUNDING LLC,							
DC230074A	104108	02/10/2023	02/10/2023	54.00	CK	50157328	104132
ANDERSON vs LVNV FUNDING LLC							
DC230075A	104109	02/10/2023	02/10/2023	54.00	CK	50155165	104133
HERNANDEZ vs CAPITAL ONE, N.A.							
LT230035A	104110	02/10/2023	02/10/2023	144.00	CK	18102	104134
RADWAY vs K-NOR PROPERTY MANAGEMENT L.P.							
17T8278A	104111	02/13/2023	02/13/2023	815.10	CC	100262839476	104135
HEBERT,ROBIN MICHAEL							
22T1384A	104112	02/13/2023	02/13/2023	102.00	CC	100262863877	104136
MENDEZ,PRISCILLA							
LT230036A	104113	02/13/2023	02/13/2023	144.00	CK	202746	104137
AZOR vs HOME RENT 2 LLC							
22T1744A	104114	02/13/2023	02/13/2023	100.00	CA		104138
ACOSTA,ANA LILIA							
DC230076A	104115	02/13/2023	02/13/2023	54.00	CK	50155164	104139
ORTIZ vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC230077A	104116	02/13/2023	02/13/2023	54.00	CK	50155163	104140
GUILLEN vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC230078A	104117	02/13/2023	02/13/2023	54.00	CK	50159851	104141
WASHBURN vs CAPITAL ONE, N.A.							
DC230079A	104118	02/13/2023	02/13/2023	54.00	CK	50155162	104142
SCOURTEN vs MIDLAND CREDIT MANAGEMENT, INC.							
LT230037A	104119	02/13/2023	02/13/2023	144.00	CA		104143
MCADAMS vs SPYGLASS OF ENNIS							
DC230080A	104120	02/13/2023	02/13/2023	54.00	CK	50155167	104144
STATON vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
22T1550A	104121	02/13/2023	02/13/2023	105.00	CA		104145
KNIGHT,MARTHA							
23T0119A	104122	02/14/2023	02/14/2023	182.00	CC	100263002313	104146
COSBY,MARCRION AJAVIAN							
22T1770A	104123	02/14/2023	02/14/2023	144.00	MO	28610076148	104147
MEDLOCK,JUSTIN COLE							
SC230005A	104124	02/14/2023	02/14/2023	144.00	CA		104148
GUERRERO vs RUBIO							
DC230081A	104125	02/14/2023	02/14/2023	54.00	CK	50155168	104149
NEMETH vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC230082A	104126	02/14/2023	02/14/2023	54.00	CK	50157269	104150
COATS vs CAPITAL ONE, N.A.							
LT230038A	104127	02/14/2023	02/14/2023	144.00	CK	048535	104151
WILT vs GRESH PEAK, LLC							
JC09766A	104128	02/14/2023	02/14/2023	182.00	CK	016612	104152
MAY vs PALLIDA, L.L.C., SUCCESSOR IN INTEREST OF PHARIA, L.L.C.							
LT230002A	104129	02/14/2023	02/14/2023	182.00	CK	29071	104153
WHITE II vs AMH 2014-2 BORROWER, LLC							
DC230083A	104130	02/14/2023	02/14/2023	54.00	CK	50157796	104154
LAMBETH vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
23T0127A	104131	02/14/2023	02/14/2023	121.00	DS		104155
FOSTER,RICKEY LEE							
23T0127A	104132	02/14/2023	02/14/2023	20.00	CA		104156
FOSTER,RICKEY LEE							
23T0128A	104133	02/14/2023	02/14/2023	159.00	DS		104157
FOSTER,RICKEY LEE							
23T0128A	104134	02/14/2023	02/14/2023	20.00	CA		104158
FOSTER,RICKEY LEE							
DC230084A	104135	02/15/2023	02/15/2023	54.00	CK	50154495	104159
BISBING AKA RICHARD A BISBING vs CKS PRIME INVESTMENTS, LLC							
DC230085A	104136	02/15/2023	02/15/2023	54.00	CK	50156841	104160
LOYA vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
19T4333A	104137	02/15/2023	02/15/2023	321.10	CA		104161
ASH,ALISHA KAY							
DC230086A	104138	02/15/2023	02/15/2023	54.00	CK	50155936	104162
TROJACEK vs LVNV FUNDING LLC,							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC230087A	104139	02/15/2023	02/15/2023	54.00	CK	50156058	104163
RAMIREZ vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC230088A	104140	02/15/2023	02/15/2023	54.00	CK	50158242	104164
PINEDA vs LVNV FUNDING LLC,							
23T0042A	104141	02/16/2023	02/16/2023	199.00	CC	100263131872	104165
FONSECA, NIXON YOEL							
21T7698A	104142	02/16/2023	02/16/2023	399.10	CC	100263137314	104166
GARCIA HERNANDEZ, GABRIEL							
DC230089A	104143	02/16/2023	02/16/2023	54.00	CK	271070	104167
GALLEGOS vs MIDLAND CREDIT MANAGEMENT, INC.							
DC230090A	104144	02/16/2023	02/16/2023	54.00	CK	263491	104168
SMITH vs REPUBLIC FINANCE, LLC,							
DC230091A	104145	02/16/2023	02/16/2023	54.00	CK	238752	104169
NGUGI vs CAPITAL ONE, N.A.							
DC230092A	104146	02/16/2023	02/16/2023	54.00	CK	238753	104170
SIMPSON vs CAPITAL ONE, N.A.							
22T1008A	104147	02/16/2023	02/16/2023	239.20	DS		104171
MORRIS, SHENTRELL HOPKINS							
22T1008A	104148	02/16/2023	02/16/2023	20.00	MO	9462632728	104172
MORRIS, SHENTRELL HOPKINS							
22T0816A	104149	02/16/2023	02/16/2023	399.10	CK	2169757, 217551	104173
SURLS, KIMBERLY ANN							
SC230006A	104150	02/16/2023	02/16/2023	54.00	MO	19-450710217	104174
O'CONNOR vs O'CONNOR							
22T1149A	104151	02/17/2023	02/17/2023	100.00	CA		104175
RAMIREZ HERNANDEZ, HUGO ANJEL							
17T9695A	104152	02/17/2023	02/17/2023	357.50	CC	100236193373	104176
MCDONALD, MATTHEW BRENDEN							
23T0103A	104153	02/17/2023	02/17/2023	282.00	CC	100263214606	104177
BARNES, EMILY ELISABETH							
DC230093A	104154	02/17/2023	02/17/2023	54.00	CK	263461	104178
THOMAS vs REPUBLIC FINANCE, LLC,							
DC230094A	104155	02/17/2023	02/17/2023	54.00	CK	239041	104179
SOONTORNVAT vs CAPITAL ONE, N.A.							
DC230095A	104156	02/17/2023	02/17/2023	54.00	CK	50158216	104180
HERNANDEZ vs LVNV FUNDING LLC,							
DC230096A	104157	02/17/2023	02/17/2023	54.00	CK	50158966	104181
MONTELONGO vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
DC230097A	104158	02/17/2023	02/17/2023	54.00	CK	50159850	104182
GRIFFIN vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
LT230039A	104159	02/17/2023	02/17/2023	144.00	CA		104183
WEBSTER vs GRIMES							
LT220179A	104160	02/17/2023	02/17/2023	182.00	CK	048181	104184
WEATHERTON vs CLAY STREET DEVELOPMENT LLC, FBM PROPERTY MANAGEMENT							
LT220179A	104161	02/17/2023	02/17/2023	22.00	CA		104185
WEATHERTON vs CLAY STREET DEVELOPMENT LLC, FBM PROPERTY MANAGEMENT							
22T0217A	104162	02/21/2023	02/21/2023	182.00	DS		104186
MELENDEZ, ANDREW SCOTT							
23T0134A	104163	02/21/2023	02/21/2023	282.00	CC	100263354787	104187
THIBODEAUX, ELIJAH RAY							
22J0016A	104164	02/21/2023	02/21/2023	225.00	CA		104188
HARRISON, RURIK							
20T5402A	104165	02/21/2023	02/21/2023	400.00	CA		104189
CASTELLANO, MICHAEL							
20T5403A	104166	02/21/2023	02/21/2023	281.00	DS		104190
CASTELLANO, MICHAEL							
DC230098A	104167	02/21/2023	02/21/2023	54.00	CK	50159849	104191
ROSENBERY vs PORTFOLIO RECOVERY ASSOCIATES, LLC							
22T1616A	104168	02/21/2023	02/21/2023	369.00	DS		104192
CRAIN, WASEY DUNCAN							
DC230099A	104169	02/21/2023	02/21/2023	54.00	CK	155553	104193
RASCO vs JPMORGAN CHASE BANK, N.A.							
22T1576A	104170	02/21/2023	02/21/2023	199.00	DS		104194
JORDAN, MELTON OWEN							
20T5260A	104171	02/21/2023	02/21/2023	224.00	DS		104195
PABLO, YESENIA							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
20T5524A	104172	02/21/2023	02/21/2023	199.00	DS		104196
ROBELO, DELEON, ISRAEL							
22T1463A	104173	02/21/2023	02/21/2023	182.00	DS		104197
HERNANDEZ, PEDRO							
DC230100A	104174	02/21/2023	02/21/2023	54.00	CK	501736	104198
MCGEE vs PERSOLVE LEGAL GROUP, LLP							
22T1228A	104175	02/21/2023	02/21/2023	209.00	DS		104199
WALKER, DEYLAN CHRISTOPHER							
22T1719A	104176	02/21/2023	02/21/2023	282.00	DS		104200
LINARES, SIGIFREDO							
22T1743A	104177	02/21/2023	02/21/2023	209.00	DS		104201
WAXAHACHIE VILLAS/ KRISHNA CHAITANYA CHAVA,							
23T0156A	104178	02/21/2023	02/21/2023	182.00	CA		104202
MONTIEL, DANIELLA MARISOL							
19T2905A	104179	02/21/2023	02/21/2023	523.00	DS		104203
TRISTAN, JASZIEL ALEXANDER							
LT230040A	104180	02/21/2023	02/21/2023	144.00	CK	048539	104204
BENAVIDEZ vs P5 INVESTMENTS							
22T1496A	104181	02/21/2023	02/21/2023	209.00	TS		104205
TIERRABLANCA-RICO, JESUS FRANCISCO							
18T1554A	104182	02/21/2023	02/21/2023	341.00	DS		104206
BROWN, LARRY T							
18T1555A	104183	02/21/2023	02/21/2023	395.60	DS		104207
BROWN, LARRY T							
21T6789A	104184	02/21/2023	02/21/2023	182.00	DS		104208
FERNANDEZ, ANTONIO ANDRES							
LT230022A	104185	02/22/2023	02/22/2023	182.00	CA		104209
ROSE vs ESPINOZA							
20T5187A	104186	02/22/2023	02/22/2023	239.20	DS		104210
JAQUEZ JR, GERARDO							
23T0179A	104187	02/22/2023	02/22/2023	307.00	CA		104211
GARCIA JR, DANIEL							
11T0589A	104188	02/22/2023	02/22/2023	300.00	CC	100263454710	104212
PARKS, KENDRICK LEMONT							
21T7616A	104189	02/22/2023	02/22/2023	182.00	DS		104213
MONTES DE OCA, MARIO							
06T0241A	104190	02/22/2023	02/22/2023	374.40	CC	100263500150	104214
MOORE, SHAWN MICHAEL							
23T0125A	104191	02/22/2023	02/22/2023	229.00	CC	100263501859	104215
CAC ICAL, EDGAR FERNANDO							
23T0124A	104192	02/22/2023	02/22/2023	182.00	CC	100263501859	104216
CAC ICAL, EDGAR FERNANDO							
23T0147A	104193	02/22/2023	02/22/2023	182.00	CC	100263516413	104217
PINEYRO-MARTINEZ, ENRIQUE							
06T1293A	104194	02/22/2023	02/22/2023	278.20	CC	100263462844	104218
REEVES, ROBERT KIRBY							
06T1292A	104195	02/22/2023	02/22/2023	278.20	CC	100263462844	104219
REEVES, ROBERT KIRBY							
23T0126A	104196	02/22/2023	02/22/2023	192.00	CA		104220
FORD, TOMMY WAYNE							
SC230007A	104197	02/22/2023	02/22/2023	144.00	CK	039394	104221
MUNOZ DBA MUNOZ TRUCKING vs SUPREME TIRE CO.							
06T1167A	104198	02/22/2023	02/22/2023	343.20	MO	4258619874	104222
NINO, ALBERT JOHN							
06T1168A	104199	02/22/2023	02/22/2023	538.20	MO	4258619883/4258	104223
NINO, ALBERT JOHN							
DC230101A	104200	02/22/2023	02/22/2023	54.00	CK	270219	104224
HUNTER A/KA/ AMBER N HUNTER vs AMERICAN EXPRESS NATIONAL BANK							
LT230041A	104201	02/22/2023	02/22/2023	144.00	CK	19413	104225
HARRISON vs HPA JV TEXAS SUBSIDIARY 2019-1 ML LLC							
DC230102A	104202	02/22/2023	02/22/2023	54.00	CK	50158840	104226
SANCHEZ vs TD BANK USA, N.A. AS SUCCESSOR IN INTEREST TO TARGET NATIONAL BANK							
18T2456A	104203	02/22/2023	02/22/2023	200.00	CA		104227
RICO, ALAN G							
DC230103A	104204	02/22/2023	02/22/2023	54.00	CK	155610	104228
WAEDEKIN vs BANK OF AMERICA, N.A.							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
17T8560A	104205	02/23/2023	02/23/2023	412.10	CA		104229
LITTLETON, DARRYL CORNEL							
18T0753A	104206	02/23/2023	02/23/2023	349.50	CC	100263645900	104230
ARELLANO, EPIFANIO MUNDEN							
23T0159A	104207	02/23/2023	02/23/2023	182.00	CC	100263651888	104231
WALLACE, TIANA GNE							
22T1626A	104208	02/23/2023	02/23/2023	271.00	DS		104232
LOPEZ-RODRIGUEZ, EMILIO OMAR							
LT230042A	104209	02/23/2023	02/23/2023	234.00	CK	19745	104233
SHAW ROAD INVESTMENTS, LLC vs TEXAS TRUST CREDIT UNION							
LT230043A	104210	02/23/2023	02/23/2023	144.00	CA		104234
HICKS vs GRACE TOWNHOMES							
LT230044A	104211	02/23/2023	02/23/2023	144.00	CA		104235
VESSSELS vs GRACE TOWNHOMES							
17T9207A	104212	02/24/2023	02/24/2023	227.50	CC	100263664343	104236
MALSON, JOSHUA JOHN							
22T0897A	104213	02/24/2023	02/24/2023	366.60	CC	100263708378	104237
ROBINSON JR., LARRY DARNEL							
09T8306A	104214	02/24/2023	02/24/2023	250.50	CC	100263726921	104238
CANTY, SAMANTHA CARROL							
23T0141A	104215	02/24/2023	02/24/2023	182.00	CC	100263738346	104239
MA TERESA, OLIVA MATA							
22T1445A	104216	02/24/2023	02/24/2023	369.00	CA		104240
BYNUM, DAVID HENRY							
23T0001A	104217	02/27/2023	02/27/2023	229.00	CC	100263791978	104241
ALSUP, REBECCA							
SC230008A	104218	02/27/2023	02/27/2023	54.00	MO	17139	104242
JOHNSON vs DURHAM							
23T0085A	104219	02/27/2023	02/27/2023	100.00	CA		104243
MORRIS, DARIUS JAMAL							
22T1682A	104220	02/27/2023	02/27/2023	175.00	CA		104244
VILLARRUEL, HUGO							
23T0142A	104221	02/27/2023	02/27/2023	307.00	MO	19451113681/194	104245
MARTINEZ, RAYMON							
23T0163A	104222	02/28/2023	02/28/2023	182.00	CC	100263941967	104246
AGUAYO ROBLES, MANUEL R							
23T0137A	104223	02/28/2023	02/28/2023	282.00	CC	100263975815	104247
CRUZ REYES, JORGE LUIS							
16T7803A	104224	02/28/2023	02/28/2023	815.10	CC	100264005436	104248
THOMAS, COTY RYAN							
22T1720A	104225	02/28/2023	02/28/2023	209.00	CA		104249
STEWART, MYLES MALIK CARL							
22T1790A	104226	02/28/2023	02/28/2023	182.00	CA		104250
GUZMAN GAMINO, PEDRO							
22T1645A	104227	02/28/2023	02/28/2023	282.00	CA		104251
WHITE, CLINT SCOTT							
23T0136A	104228	02/28/2023	02/28/2023	307.00	CA		104252
SOWDERS, JEREMY LEE							

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 02/01/2023 AND 02/28/2023
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rept Amt	Pay Type	Balance	Reference
02/02/2023	23T0014A	GONZALEZ, JOSE F	104008	332.00	CC	0.00	100261458153
02/02/2023	23T0097A	ESPINOZA PINEDA, RUFINO	104009	182.00	CC	0.00	100261471436
02/02/2023	23T0133A	SMITH, BIANCA ELIZABETH	104010	257.00	CC	0.00	100261484111
02/02/2023	23T0117A	PEREZ-RAMIREZ, LUIS ABRAHAM	104011	182.00	CC	0.00	100261558275
02/02/2023	18T2588A	KURR, MICHAEL AARON	104012	341.00	CC	0.00	100261676012
02/02/2023	23T0120A	ARMANDO, JOSE	104013	282.00	CC	0.00	100262177214
02/02/2023	23T0121A	ARMANDO, JOSE	104014	182.00	CC	0.00	100262177214
02/02/2023	LT230022A		104015	144.00	CA	0.00	
02/02/2023	22T1148A	RAMIREZ HERNANDEZ, HUGO ANJEL	104016	100.00	CA	61.00	
02/03/2023	22T1787A	SEDOWSKI, STEVE Z	104017	229.00	DS	0.00	
02/03/2023	22T1787A	SEDOWSKI, STEVE Z	104018	20.00	MO	0.00	22-020524175
02/03/2023	SC230003A	CERTIFIED CORPORATE & PROCESS	104019	54.00	CK	0.00	10054
02/03/2023	DC230047A	ABC LEGAL SERVICES, LLC.	104020	54.00	CK	0.00	50149905
02/03/2023	23T0024A	VEGA, AVELINO	104021	100.00	CA	209.00	
02/03/2023	23T0023A	PEREZ, CHRISTOPHER	104022	369.00	MO	0.00	19-465784933
02/03/2023	23T0022A	PEREZ, CHRISTOPHER	104023	229.00	MO	0.00	19-465784933
02/06/2023	LT230023A		104024	138.00	CK	8.00	13221
02/06/2023	LT230023A		104025	6.00	CA	0.00	
02/06/2023	22T1691A	WILLIAMS, LARRY	104026	226.00	CC	0.00	100262358788
02/06/2023	16T7368A	OHARA, KALI KRISTEN	104027	539.50	CC	0.00	100262449543
02/06/2023	16T7369A	OHARA, KALI KRISTEN	104028	266.50	CC	0.00	24226119
02/06/2023	22T1401A	PALACIOS, SERGIO	104029	183.00	CC	0.00	100262343834
02/06/2023	22T1402A	PALACIOS, SERGIO	104030	229.00	CC	0.00	100262343834
02/06/2023	22T1569A	VILLA, GUADALUPE ELIAS	104031	150.00	CC	0.00	100262363921
02/06/2023	DC230048A	ABC LEGAL SERVICES, LLC.	104032	54.00	CK	0.00	50150410
02/06/2023	DC230049A	SCOTT & ASSOCIATES, PC	104033	54.00	CK	0.00	154152
02/06/2023	DC230050A	MICHAEL J. ADAMS P.C.	104034	54.00	CK	0.00	17675
02/06/2023	DC230051A	MICHAEL J. ADAMS P.C.	104035	54.00	CK	0.00	17716
02/06/2023	DC230052A	MICHAEL J. ADAMS P.C.	104036	54.00	CK	0.00	17699
02/06/2023	DC230053A	ABC LEGAL SERVICES, LLC	104037	54.00	CK	0.00	50150108

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 02/01/2023 AND 02/28/2023
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
02/06/2023	DC230054A	ABC LEGAL SERVICES, LLC.	104038	54.00	CK	0.00	50150522
02/06/2023	DC230055A	ABC LEGAL SERVICES, LLC.	104039	54.00	CK	0.00	50150584
02/06/2023	DC230056A	PERSOLVE LEGAL GROUP, LLP	104040	54.00	CK	0.00	501454
02/06/2023	DC230057A	ABC LEGAL SERVICES, LLC	104041	54.00	CK	0.00	50150554
02/06/2023	LT230024A	NATIONWIDE COMPLIANT	104042	144.00	CK	0.00	96963
02/06/2023	LT230025A	ANTONIO ROBLES JR	104043	234.00	CA	0.00	
02/06/2023	LT230026A	NATIONWIDE COMPLIANT	104044	144.00	CK	0.00	96961
02/06/2023	LT230027A	NATIONWIDE COMPLIANT	104045	144.00	CK	0.00	96960
02/06/2023	LT230028A	NATIONWIDE COMPLIANT	104046	144.00	CK	0.00	96959
02/07/2023	LT230029A	NATIONWIDE COMPLIANT	104047	144.00	CK	0.00	96958
02/07/2023	LT230030A	NATIONWIDE COMPLIANT	104048	234.00	CK	0.00	96956
02/07/2023	23T0115A	CLARK, ANTHONY DEAN	104049	369.00	DS	0.00	
02/07/2023	LT230031A	NATIONWIDE COMPLIANT	104050	234.00	CK	0.00	96957
02/07/2023	LT230032A	NATIONWIDE COMPLIANT	104051	234.00	CK	0.00	96962
02/07/2023	LT230033A	TRACEY AND ROBERT ESTRADA	104052	234.00	CK	0.00	8661
02/07/2023	LT230025A	ANTONIO ROBLES JR	104043-V	-234.00	CA	234.00	
02/07/2023	22T0146A	MARTINEZ REYES, GERMAN	104053	256.10	CC	0.00	100262551871
02/07/2023	17T8721A	HENRY, MEREDITH JANE	104054	227.50	CC	0.00	100262545855
02/07/2023	23T0113A	MCLAIN, SKYLER SAVANNAH	104055	229.00	CC	0.00	100262517478
02/07/2023	23T0015A	AGUIRRE, JOSE CHRISTIAN	104056	182.00	CC	0.00	100262492352
02/07/2023	23T0017A	VELASQUEZ, EDUARDO	104057	182.00	CC	0.00	100262355662
02/07/2023	23T0016A	VELASQUEZ, EDUARDO	104058	229.00	CC	0.00	100262555674
02/07/2023	19T4171A	CAVAZOS, DAVID M	104059	386.10	DS	0.00	
02/07/2023	19T4395A	CAVAZOS, DAVID M	104060	386.10	DS	0.00	
02/07/2023	19T3665A	CAVAZOS, DORA Y	104061	386.10	DS	0.00	
02/07/2023	19T3873A	CAVAZOS, DORA Y	104062	386.10	DS	0.00	
02/07/2023	19T3980A	CAVAZOS, DORA Y	104063	386.10	DS	0.00	
02/07/2023	19T4394A	CAVAZOS, DORA Y	104064	386.10	DS	0.00	
02/07/2023	19T4577A	CAVAZOS, DORA Y	104065	272.00	DS	0.00	
02/07/2023	20T4736A	CAVAZOS, DORA Y	104066	272.00	DS	0.00	

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 02/01/2023 AND 02/28/2023
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
02/07/2023	20T4735A	CAVAZOS, DAVID M	104067	272.00	DS	0.00	
02/07/2023	23T0100A	BROOKS, ROBIN MICHELLE	104068	194.00	CK	0.00	887652
02/07/2023	22T1765A	TRIEU, SUSAN	104069	229.00	DS	0.00	
02/07/2023	22T1765A	TRIEU, SUSAN	104070	20.00	MO	0.00	19-329231627
02/07/2023	SC220040A		104071	9.00	CA	0.00	
02/08/2023	LT230025A	FEM PROPERTY MANAGEMENT	104072	144.00	CK	0.00	048533
02/08/2023	22T1090A	DIOSDADO, JOSE JUAN	104073	604.00	CC	0.00	100262628433
02/08/2023	22T1089A	DIOSDADO, JOSE JUAN	104074	129.00	CC	0.00	100262628433
02/08/2023	DC230058A	ABC LEGAL SERVICES, LLC.	104075	54.00	CK	0.00	50152336
02/08/2023	DC230059A	ABC LEGAL SERVICES, LLC.	104076	54.00	CK	0.00	50152230
02/08/2023	22T1345A	MCCLAIN, DARRIS DEWAYNE	104077	125.00	DS	0.00	
02/08/2023	23T0068A	SAEED, WAEL MAJEED	104078	229.00	MO	0.00	19-466183311
02/08/2023	23T0067A	SAEED, WAEL MAJEED	104079	282.00	MO	0.00	19-466183310
02/08/2023	DC230060A	ABC LEGAL SERVICES, LLC.	104080	54.00	CK	0.00	50150827
02/08/2023	DC230061A	ABC LEGAL SERVICES, LLC.	104081	54.00	CK	0.00	50152778
02/08/2023	DC230062A	ABC LEGAL SERVICES, LLC.	104082	54.00	CK	0.00	50153102
02/08/2023	DC230063A	ABC LEGAL SERVICES, LLC.	104083	54.00	CK	0.00	50152458
02/08/2023	DC230064A	PERSOLVE LEGAL GROUP, LLP	104084	54.00	CK	0.00	501493
02/08/2023	23T0157A	MARSHALL, MISTI MICHELLE	104085	226.00	CA	0.00	
02/09/2023	20T6569A	NALLEY, DYLAN CLAY	104086	366.60	CC	0.00	100262670911
02/09/2023	23T0003A	CARDEROL, DAVID	104087	181.00	CC	0.00	100262702603
02/09/2023	19T4194A	FIELD, RAINI SKYE	104088	318.50	CC	0.00	100262720102
02/09/2023	20T6552A	VAZQUEZ, HILLARY DENISE	104089	399.10	CC	0.00	100262723114
02/09/2023	DC230065A	ABC LEGAL SERVICES, LLC.	104090	54.00	CK	0.00	50153401
02/09/2023	DC230066A	CREDIT CORP SOLUTIONS INC.	104091	54.00	CK	0.00	
02/09/2023	23T0158A	CUMMINGS, JIMMY DALE	104092	182.00	CA	0.00	
02/09/2023	DC230067A	ABC LEGAL SERVICES, LLC	104093	54.00	CK	0.00	50154146
02/09/2023	DC230068A	ABC LEGAL SERVICES, LLC.	104094	54.00	CK	0.00	50154324
02/09/2023	LT230034A	DUSTIN MOTLEY	104095	144.00	CA	0.00	
02/09/2023	DC230069A	KODAK LAW LLC	104096	54.00	CK	0.00	008256

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 02/01/2023 AND 02/28/2023
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
02/09/2023	DC230070A	ABC LEGAL SERVICES, LLC	104097	54.00	CK	0.00	50156638
02/09/2023	DC230071A	ABC LEGAL SERVICES, LLC.	104098	54.00	CK	0.00	50156553
02/10/2023	23T0101A	CASTILLO RAMIREZ, EDGAR MIGUEL	104099	182.00	CC	0.00	100262768116
02/10/2023	23T0129A	HAMILTON, LORRAINE BEASLEY	104100	182.00	CC	0.00	100262788074
02/10/2023	LT230019A	NATIONWIDE COMPLIANT	104101	182.00	CK	0.00	97907
02/10/2023	23T0131A	MORALES, ERIC	104102	229.00	DS	0.00	
02/10/2023	23T0131A	MORALES, ERIC	104103	20.00	CA	0.00	
02/10/2023	23T0132A	MORALES, ERIC	104104	229.00	DS	0.00	
02/10/2023	23T0132A	MORALES, ERIC	104105	20.00	CA	0.00	
02/10/2023	DC230072A	ABC LEGAL SERVICES, LLC.	104106	54.00	CK	0.00	50156623
02/10/2023	DC230073A	ABC LEGAL SERVICES, LLC.	104107	54.00	CK	0.00	50157430
02/10/2023	DC230074A	ABC LEGAL SERVICES, LLC.	104108	54.00	CK	0.00	50157328
02/10/2023	DC230075A	ABC LEGAL SERVICES, LLC.	104109	54.00	CK	0.00	50155165
02/10/2023	LT230035A	K-NOR PROPERTY MANAGEMENT	104110	144.00	CK	0.00	18102
02/13/2023	17T8278A	HEBERT, ROBIN MICHAEL	104111	815.10	CC	0.00	100262839476
02/13/2023	22T1384A	MENDEZ, PRISCILLA	104112	102.00	CC	0.00	100262863877
02/13/2023	LT230036A	JACK O'BOYLE & ASSOCIATES, PLL	104113	144.00	CK	0.00	202746
02/13/2023	22T1744A	ACOSTA, ANA LILIA	104114	100.00	CA	184.00	
02/13/2023	DC230076A	ABC LEGAL SERVICES, LLC.	104115	54.00	CK	0.00	50155164
02/13/2023	DC230077A	ABC LEGAL SERVICES, LLC.	104116	54.00	CK	0.00	50155163
02/13/2023	DC230078A	ABC LEGAL SERVICES, LLC.	104117	54.00	CK	0.00	50159851
02/13/2023	DC230079A	ABC LEGAL SERVICES, LLC	104118	54.00	CK	0.00	50155162
02/13/2023	LT230037A	SPYGLASS OF ENNIS	104119	144.00	CA	0.00	
02/13/2023	DC230080A	ABC LEGAL SERVICES, LLC.	104120	54.00	CK	0.00	50155167
02/13/2023	22T1550A	KNIGHT, MARTHA	104121	105.00	CA	403.00	
02/14/2023	23T0119A	COSBY, MARCRION AJAVIAN	104122	182.00	CC	0.00	100263002313
02/14/2023	22T1770A	MEDLOCK, JUSTIN COLE	104123	144.00	MO	81.00	28610076148
02/14/2023	SC230005A	BLANCA RUBIO	104124	144.00	CA	0.00	
02/14/2023	DC230081A	ABC LEGAL SERVICES, LLC.	104125	54.00	CK	0.00	50155168
02/14/2023	DC230082A	ABC LEGAL SERVICES, LLC.	104126	54.00	CK	0.00	50157269

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 02/01/2023 AND 02/28/2023
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Receipt #	Receipt Amt	Pay Type	Balance	Reference
02/14/2023	LT230038A	FEM PROPERTY MANAGEMENT	104127	144.00	CK	0.00	048535
02/14/2023	JC09766A	PALLIDA LLC	104128	182.00	CK	0.00	016612
02/14/2023	LT230002A		104129	182.00	CK	0.00	29071
02/14/2023	DC230083A	ABC LEGAL SERVICES, LLC.	104130	54.00	CK	0.00	50157796
02/14/2023	23T0127A	FOSTER, RICKEY LEE	104131	121.00	DS	0.00	
02/14/2023	23T0127A	FOSTER, RICKEY LEE	104132	20.00	CA	0.00	
02/14/2023	23T0128A	FOSTER, RICKEY LEE	104133	159.00	DS	0.00	
02/14/2023	23T0128A	FOSTER, RICKEY LEE	104134	20.00	CA	0.00	
02/15/2023	DC230084A	ABC LEGAL SERVICES, LLC	104135	54.00	CK	0.00	50154495
02/15/2023	DC230085A	ABC LEGAL SERVICES, LLC.	104136	54.00	CK	0.00	50156841
02/15/2023	19T4333A	ASH, ALISHA KAY	104137	321.10	CA	0.00	
02/15/2023	DC230086A	ABC LEGAL SERVICES, LLC.	104138	54.00	CK	0.00	50155936
02/15/2023	DC230087A	ABC LEGAL SERVICES, LLC.	104139	54.00	CK	0.00	50156058
02/15/2023	DC230088A	ABC LEGAL SERVICES, LLC.	104140	54.00	CK	0.00	50158242
02/16/2023	23T0042A	FONSECA, NIXON YOEL	104141	199.00	CC	0.00	100263131872
02/16/2023	21T7698A	GARCIA HERNANDEZ, GABRIEL	104142	399.10	CC	0.00	100263137314
02/16/2023	DC230089A	PROFESSIONAL CIVIL PROCESS	104143	54.00	CK	0.00	271070
02/16/2023	DC230090A	PROFESSIONAL CIVIL PROCESS	104144	54.00	CK	0.00	263491
02/16/2023	DC230091A	MOSS LAW FIRM, P.C.	104145	54.00	CK	0.00	238752
02/16/2023	DC230092A	MOSS LAW FIRM, P.C.	104146	54.00	CK	0.00	238753
02/16/2023	22T1008A	MORRIS, SHENTRELL HOPKINS	104147	239.20	DS	0.00	
02/16/2023	22T1008A	MORRIS, SHENTRELL HOPKINS	104148	20.00	MO	0.00	94626632728
02/16/2023	22T0816A	SURLS, KIMBERLY ANN	104149	399.10	CK	0.00	2169757, 2175517
02/16/2023	SC230006A	DEBRA LYN O'CONNOR	104150	54.00	CA	0.00	19-450710217
02/17/2023	22T1149A	RAMIREZ HERNANDEZ, HUGO ANJEL	104151	100.00	CA	84.00	
02/17/2023	17T9695A	MCDONALD, MATTHEW BRENDEN	104152	357.50	CC	0.00	100236193373
02/17/2023	23T0103A	BARNES, EMILY ELISABETH	104153	282.00	CC	0.00	100263214606
02/17/2023	DC230093A	PROFESSIONAL CIVIL PROCESS	104154	54.00	CK	0.00	263461
02/17/2023	DC230094A	MOSS LAW FIRM, P.C.	104155	54.00	CK	0.00	239041
02/17/2023	DC230095A	ABV LEGAL SERVICES, LLC.	104156	54.00	CK	0.00	50158216

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 02/01/2023 AND 02/28/2023
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
02/17/2023	DC230096A	ABC LEGAL SERVICES, LLC.	104157	54.00	CK	0.00	50158966
02/17/2023	DC230097A	ABC LEGAL SERVICES, LLC.	104158	54.00	CK	0.00	50159850
02/17/2023	LT230039A	MICHAEL F. WEBSTER	104159	144.00	CA	0.00	
02/17/2023	LT220179A	FEM PROPERTY MANAGEMENT	104160	182.00	CK	0.00	048181
02/17/2023	LT220179A		104161	22.00	CA	0.00	
02/21/2023	22T0217A	MELENDEZ, ANDREW SCOTT	104162	182.00	DS	0.00	
02/21/2023	23T0134A	THIBODEAUX, ELIJAH RAY	104163	282.00	CC	0.00	100263354787
02/21/2023	22J0016A	HARRISON, RURIK	104164	225.00	CA	0.00	
02/21/2023	20T5402A	CASTELLANO, MICHAEL	104165	400.00	CA	0.00	
02/21/2023	20T5403A	CASTELLANO, MICHAEL	104166	281.00	DS	0.00	
02/21/2023	DC230098A	ABC LEGAL SERVICES, LLC	104167	54.00	CK	0.00	50159849
02/21/2023	22T1616A	CRAIN, WASEY DUNCAN	104168	369.00	DS	0.00	
02/21/2023	DC230099A	SCOTT & ASSOCIATES, PC	104169	54.00	CK	0.00	155553
02/21/2023	22T1576A	JORDAN, MELTON OWEN	104170	199.00	DS	0.00	
02/21/2023	20T5260A	PABLO, YESENIA	104171	224.00	DS	0.00	
02/21/2023	20T5524A	ROBELO, DELEON, ISRAEL	104172	199.00	DS	0.00	
02/21/2023	22T1463A	HERNANDEZ, PEDRO	104173	182.00	DS	0.00	
02/21/2023	DC230100A	PERSOLVE LEGAL GROUP, LLP	104174	54.00	CK	0.00	501736
02/21/2023	22T1228A	WALKER, DEYLAN CHRISTOPHER	104175	209.00	DS	0.00	
02/21/2023	22T1719A	LINARES, SIGIFREDO	104176	282.00	DS	0.00	
02/21/2023	22T1743A	WAXAHACHIE VILLAS/ KRISHNA CHA	104177	209.00	DS	0.00	
02/21/2023	23T0156A	MONTIEL, DANIELLA MARISOL	104178	182.00	CA	0.00	
02/21/2023	19T2905A	TRISTAN, JASZIEL ALEXANDER	104179	523.00	DS	0.00	
02/21/2023	LT230040A	FEM PROPERTY MANAGEMENT	104180	144.00	CK	0.00	048539
02/21/2023	22T1496A	TIERRABLANCA-RICO, JESUS FRANCI	104181	209.00	TS	0.00	
02/21/2023	18T1554A	BROWN, LARRY T	104182	341.00	DS	0.00	
02/21/2023	18T1555A	BROWN, LARRY T	104183	395.60	DS	0.00	
02/21/2023	21T6789A	FERNANDEZ, ANTONIO ANDRES	104184	182.00	DS	0.00	
02/22/2023	LT230022A	ROSARIO ESPINOZA	104185	182.00	CA	0.00	
02/22/2023	20T5187A	JAQUEZ JR, GERARDO	104186	239.20	DS	0.00	

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 02/01/2023 AND 02/28/2023
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
02/22/2023	23T0179A	GARCIA JR, DANIEL	104187	307.00	CA	0.00	
02/22/2023	11T0589A	PARKS, KENDRICK LEMONT	104188	300.00	CC	0.00	100263454710
02/22/2023	21T7616A	MONTES DE OCA, MARIO	104189	182.00	DS	0.00	
02/22/2023	06T0241A	MOORE, SHAWN MICHAEL	104190	374.40	CC	0.00	100263500150
02/22/2023	23T0125A	CAC ICAL, EDGAR FERNANDO	104191	229.00	CC	0.00	100263501859
02/22/2023	23T0124A	CAC ICAL, EDGAR FERNANDO	104192	182.00	CC	0.00	100263501859
02/22/2023	23T0147A	PINEYRO-MARTINEZ, ENRIQUE	104193	182.00	CC	0.00	100263516413
02/22/2023	06T1293A	REEVES, ROBERT KIRBY	104194	278.20	CC	0.00	100263462844
02/22/2023	06T1292A	REEVES, ROBERT KIRBY	104195	278.20	CC	0.00	100263462844
02/22/2023	23T0126A	FORD, TOMMY WAYNE	104196	192.00	CA	0.00	
02/22/2023	SC230007A	SUPREME TIRE COMPANY	104197	144.00	CA	0.00	039394
02/22/2023	06T1167A	NINO, ALBERT JOHN	104198	343.20	MO	0.00	4258619874
02/22/2023	06T1168A	NINO, ALBERT JOHN	104199	538.20	MO	0.00	4258619883/4258619889
02/22/2023	DC230101A	PROFESSIONAL CIVIL PROCESS	104200	54.00	CK	0.00	270219
02/22/2023	LT230041A	COBB MARTINEZ WOODWARD PLLC	104201	144.00	CK	0.00	19413
02/22/2023	DC230102A	ABC LEGAL SERVICES,	104202	54.00	CK	0.00	50158840
02/22/2023	18T2456A	RICO, ALAN G	104203	200.00	CA	0.00	
02/22/2023	DC230103A	SCOTT & ASSOCIATES, PC	104204	54.00	CK	0.00	155610
02/23/2023	17T8560A	LITTLETON, DARRYL CORNEL	104205	412.10	CA	0.00	
02/23/2023	18T0753A	ARELLANO, EPIFANIO MUNDEN	104206	349.50	CC	0.00	100263645900
02/23/2023	23T0159A	WALLACE, TIANA GNE	104207	182.00	CC	0.00	100263651888
02/23/2023	22T1626A	LOPEZ-RODRIGUEZ, EMILIO OMAR	104208	271.00	DS	0.00	
02/23/2023	LT230042A	POPE HARDWICKE CHRISTIE SCHELL	104209	234.00	CK	0.00	19745
02/23/2023	LT230043A	GRACE TOWNHOMES	104210	144.00	CA	0.00	
02/23/2023	LT230044A	GRACE TOWNHOMES	104211	144.00	CA	0.00	
02/24/2023	17T9207A	MALSON, JOSHUA JOHN	104212	227.50	CC	0.00	100263664343
02/24/2023	22T0897A	ROBINSON JR., LARRY DARNEL	104213	366.60	CC	0.00	100263708378
02/24/2023	09T8306A	CANTY, SAMANTHA CARROL	104214	250.50	CC	0.00	100263726921
02/24/2023	23T0141A	MA TERESA, OLIVA MATA	104215	182.00	CC	0.00	100263738346
02/24/2023	22T1445A	BYNUM, DAVID HENRY	104216	369.00	CA	0.00	

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 02/01/2023 AND 02/28/2023
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rept #	Rept Amt	Pay Type	Balance	Reference
02/27/2023	23T0001A	ALSUP, REBECCA	104217	229.00	CC	0.00	100263791978
02/27/2023	SC230008A	VIVIAN RENEE DURHAM	104218	54.00	MO	0.00	17139
02/27/2023	23T0085A	MORRIS, DARIUS JAMAL	104219	100.00	CA	209.00	
02/27/2023	22T1682A	VILLARRUEL, HUGO	104220	175.00	CA	0.00	
02/27/2023	23T0142A	MARTINEZ, RAYMON	104221	307.00	MO	0.00	19451113681/19451113
02/28/2023	23T0163A	AGUAYO ROBLES, MANUEL R	104222	182.00	CC	0.00	100263941967
02/28/2023	23T0137A	CRUZ REYES, JORGE LUIS	104223	282.00	CC	0.00	100263975815
02/28/2023	16T7803A	THOMAS, COTY RYAN	104224	815.10	CC	0.00	100264005436
02/28/2023	22T1720A	STEWART, MYLES MALIK CARL	104225	209.00	CA	0.00	
02/28/2023	22T1790A	GUZMAN GAMINO, PEDRO	104226	182.00	CA	0.00	
02/28/2023	22T1645A	WHITE, CLINT SCOTT	104227	282.00	CA	0.00	
02/28/2023	23T0136A	SOWDERS, JEREMY LEE	104228	307.00	CA	0.00	

CC - 14528.50 52 Rcpts
 CA - 6083.20 39 Rcpts
 DS - 9531.60 35 Rcpts
 MO - 2609.40 13 Rcpts
 CK - 7295.10 81 Rcpts
 CCK - 194.00TS - 209.00 1 Rcpts

TOTAL: 40450.80 221

DETAIL REPORT

REPORT CREATED: 03/01/2023 12:06:54 PM

Report Overview

Bureaus In Report: **1**
 Payments: **48 / \$15,236.50**
 Credits: **2 / \$708.00**
 Pending: **0 / \$0.00**

Start Date: **01/30/2023 04:00:00**
 End Date: **02/28/2023 04:00:00**
 Total Payments: **50**

ELLIS COUNTY, TX JP 1

RECORD COUNT: 58

Report Information

Bureau Code: 7653304
 Start Date: 01/30/2023 04:00:00
 End Date: 02/28/2023 04:00:00

*JP#1
 Received
 \$ 14,528.50*

Totals
 Payments: 48 / \$15,236.50
 Credits: 2 / \$708.00
 Pending: 0 / \$0.00

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100261458153	1/30/2023 8:41:28 AM	53905	\$332.00	Payment	Complete	
View	Request Refund	100261471436	1/30/2023 9:21:18 AM	23T0097A	\$182.00	Payment	Complete	Melissa Raya
View	Request Refund	100261484111	1/30/2023 9:51:20 AM	tx6hwj0driqt	\$257.00	Payment	Complete	
View	Request Refund	100261558275	1/30/2023 12:31:30 PM	4342580190983148	\$182.00	Payment	Complete	Sylvia Perez Sylvia
View	Request Refund	100261676012	1/30/2023 4:55:17 PM	29402306	\$341.00	Payment	Complete	Michael Kurr Michael
View	Unavailable	100261705273	1/30/2023 7:04:25 PM	23t0015a	\$182.00	Payment	Declined	Jose Christian Aguirre acosta José Christian aguirre
View	Request Refund	100262177214	2/1/2023 12:46:49 PM	54261	\$482.00	Payment	Complete	Maria Martinez
View	Unavailable	70636603	2/2/2023 1:19:43 PM	54261	\$18.00	Credit	Complete	Maria Martinez
View	Unavailable	100262338319	2/3/2023 11:14:36 AM	22t1402a	\$412.00	Payment	Declined	
View	Unavailable	100262339899	2/3/2023 11:19:37 AM	22t1402a	\$412.00	Payment	Declined	
View	Unavailable	100262342121	2/3/2023 11:27:41 AM	22t1402a	\$412.00	Payment	Declined	Sergio Palacios
View	Request Refund	100262343834	2/3/2023 11:33:26 AM	22t1402a	\$412.00	Payment	Complete	Sergio Palacios
View	Request Refund	100262358788	2/3/2023 12:36:45 PM	37992159	\$226.00	Payment	Complete	Larry Williams Larry
View	Request Refund	100262363921	2/3/2023 12:58:09 PM	29003039	\$150.00	Payment	Complete	
View	Unavailable	100262439129	2/5/2023	24226119	\$539.50	Payment	Declined	Kali Kristen O'Hara

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100262449543	2/5/2023 10:53:47 PM	24226119	\$539.50	Payment	Complete	Kali Kristen O'Hara Kali
View	Request Refund	100262449547	2/5/2023 10:53:49 PM	24226119	\$266.50	Payment	Complete	Kali Kristen O'Hara Kali
View	Request Refund	100262492352	2/6/2023 11:38:52 AM	23T0015A	\$182.00	Payment	Complete	Adriana Vazquez
View	Request Refund	100262517478	2/6/2023 1:45:57 PM	53763	\$229.00	Payment	Complete	
View	Request Refund	100262545855	2/6/2023 3:54:05 PM	28516109	\$227.50	Payment	Complete	
View	Request Refund	100262551871	2/6/2023 4:26:55 PM	22T0146A	\$256.10	Payment	Complete	LIDIA IBANEZ
View	Request Refund	100262555662	2/6/2023 5:02:55 PM	23T0016A	\$182.00	Payment	Complete	Eduardo Velazquez
View	Request Refund	100262555674	2/6/2023 5:02:56 PM	23T0016A	\$229.00	Payment	Complete	Eduardo Velazquez
View	Request Refund	100262628433	2/7/2023 3:04:28 PM	40425956	\$733.00	Payment	Complete	Jose Diosdado
View	Request Refund	100262670911	2/8/2023 10:47:42 AM	38711997	\$366.60	Payment	Complete	
View	Request Refund	100262702603	2/8/2023 2:12:36 PM	3504	\$181.00	Payment	Complete	
View	Request Refund	100262720102	2/8/2023 4:04:14 PM	39374247	\$318.50	Payment	Complete	Raini Field
View	Unavailable	100262722568	2/8/2023 4:22:47 PM	13651433	\$349.50	Payment	Declined	Epifanio Munden Arellano Jr
View	Request Refund	100262723114	2/8/2023 4:27:32 PM	11889342	\$399.10	Payment	Complete	Hillary Vazquez
View	Request Refund	100262768116	2/9/2023 12:17:08 PM	TX6HMD0JOCTS	\$182.00	Payment	Complete	Edgar Miguel Castillo
View	Request Refund	100262788074	2/9/2023 2:20:52 PM	11324622	\$182.00	Payment	Complete	Lorraine Hamilton
View	View Refund	100262826771	2/10/2023 9:08:26 AM	10358611	\$690.00	Payment	Complete	Albert Lockhart
View	Request Refund	100262839476	2/10/2023 10:25:12 AM	08723270	\$815.10	Payment	Complete	Darla Schwartz
View	Request Refund	100262863877	2/10/2023 12:36:41 PM	40274902	\$102.00	Payment	Complete	Priscilla Mendez
View	Request Refund	100263002313	2/13/2023 2:59:36 PM	45877002	\$182.00	Payment	Complete	Marcurion Cosby
View	Unavailable	70641732	2/14/2023 4:44:13 PM	10358611	\$690.00	Credit	Complete	Albert Lockhart
View	Request Refund	100263131872	2/15/2023 11:45:24 AM	23T0042A	\$199.00	Payment	Complete	Nixon Yoel Fonseca

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100263137314	2/15/2023 12:22:46 PM	21T7698A	\$399.10	Payment	Complete	GABRIEL GARCIA
View	Request Refund	100263193373	2/16/2023 9:01:05 AM	41951431	\$357.50	Payment	Complete	
View	Request Refund	100263214606	2/16/2023 11:24:26 AM	19100687	\$282.00	Payment	Complete	Emily E Barnes
View	Request Refund	100263354787	2/17/2023 3:07:03 PM	43232812	\$282.00	Payment	Complete	
View	Request Refund	100263454710	2/21/2023 9:11:07 AM	33880584	\$300.00	Payment	Complete	
View	Request Refund	100263462844	2/21/2023 9:54:10 AM	07859119	\$556.40	Payment	Complete	
View	Request Refund	100263500150	2/21/2023 1:04:37 PM	09947614	\$374.40	Payment	Complete	Mikayla Moore
View	Request Refund	100263501859	2/21/2023 1:12:50 PM	TX6HXM0KVVWCG	\$411.00	Payment	Complete	Rolando Son
View	Request Refund	100263516413	2/21/2023 2:25:45 PM	23T01468	\$182.00	Payment	Complete	elisa Martinez
View	Unavailable	100263524368	2/21/2023 3:04:01 PM	#	\$497.00	Payment	Declined	
View	Request Refund	100263645900	2/22/2023 6:19:31 PM	13651433	\$349.50	Payment	Complete	Epifanio M Arellano
View	Request Refund	100263651888	2/23/2023 3:15:13 AM	53464	\$182.00	Payment	Complete	Tiana Wallace
View	Request Refund	100263664343	2/23/2023 8:55:27 AM	02706491	\$227.50	Payment	Complete	
View	Request Refund	100263708378	2/23/2023 12:24:51 PM	22947572	\$366.60	Payment	Complete	Larry Robinson
View	Request Refund	100263726921	2/23/2023 1:54:58 PM	20851968	\$250.50	Payment	Complete	Samantha Canty
View	Request Refund	100263738346	2/23/2023 2:46:32 PM	53767	\$182.00	Payment	Complete	
View	Request Refund	100263791978	2/24/2023 9:41:36 AM	35784211	\$229.00	Payment	Complete	Rebecca Lynn Alsup
View	Request Refund	100263941967	2/27/2023 8:49:39 AM	44022886	\$182.00	Payment	Complete	Manuel Aguayo
View	Request Refund	100263975815	2/27/2023 11:07:55 AM	56201	\$282.00	Payment	Complete	Jorge L Cruz Reyes
View	Request Refund	100264005436	2/27/2023 1:06:15 PM	16t7803a	\$815.10	Payment	Complete	

DETAIL REPORT

REPORT CREATED: 02/03/2023 08:38:54 AM

Report Overview

Bureaus In Report: **1**
Payments: **0 / \$0.00**
Credits: **1 / \$18.00**
Pending: **0 / \$0.00**

Start Date: **02/02/2023 04:00 AM**
End Date: **02/03/2023 04:00 AM**
Total Payments: **1**

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70636603
Date/Time 02/02/2023 1:19:43 PM
Amount \$18.00
Conv. Fee \$0.00
Flow Credit

Credit Card Payment

Card Type Master Card
Auth Response
Origination Internet
Outcome Complete

Billing Information

First Name Maria
Middle Name
Last Name Martinez
Name Suffix
Address 1601 Valley View
APT 802
City COLLEGE STATION
State TX
Postal Code 77840
Country US
Telephone 9409022231
Email Address mariagandara112@gmail.com

Additional Information

Payment Type Payment
Case number or Driver's License Number 54261

DETAIL REPORT

REPORT CREATED: 02/15/2023 08:05:59 AM

Report Overview

Bureaus In Report: **1**
Payments: **0 / \$0.00**
Credits: **1 / \$690.00**
Pending: **0 / \$0.00**

Start Date: **02/14/2023 04:00 AM**
End Date: **02/15/2023 04:00 AM**
Total Payments: **1**

7653304 // Ellis County, TX JP 1

Payment Detail

Payment ID 70641732
Date/Time 02/14/2023 4:44:13 PM
Amount \$690.00
Conv. Fee \$16.22
Flow Credit

Credit Card Payment

Card Type Master Card
Auth Response
Origination Internet
Outcome Complete

Billing Information

First Name Albert
Middle Name
Last Name Lockhart
Name Suffix
Address 600 N Williams Dr

City FROST
State TX
Postal Code 76641
Country US
Telephone 9034679954
Email Address

Additional Information

Payment Type Payment
Case number or Driver's License Number 10358611

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. on the second (2nd) and fourth (4th) Tuesday** of each month. If that Tuesday falls on a County holiday, Commissioners Court will convene on the following Tuesday at 2:00 p.m. The Commissioners Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

The **deadline** for submitting an agenda request with the supporting information is the **1st and 3rd Tuesday at 12:00 p.m. of each month.** This will give ample time for preparation of the agenda.

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

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

Please fill out this form completely:

DATE: March 6, 2023

NAME: Sheriff Brad Norman

PHONE: 972-825-4972 FAX: 972-825-4927

DEPARTMENT OR ASSOCIATION: Ellis County Sheriff's Office

ADDRESS: 300 S Jackson St, Waxahachie TX

PREFERRED DATE TO BE PLACED ON AGENDA: March 21, 2023 CONSENT

DESCRIPTION OF AGENDA REQUEST: for Sheriff Brad Norman to accept a donation on behalf of the Ellis County Sheriff's Office of approximately 2,000 keyed, cable type gun locks from Camping World formerly Gander Mountain. These locks will be given to citizens by ECSO Staff in an effort to keep our citizens safe.

*
County Attorney Approval

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 03/14/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Janet Martin

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

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: 101 W Main St, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 03/21/2023

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

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

Present a tabulated report of the county's receipts and disbursements of funds from
February 24, 2023 - March 13, 2023 pursuant to Local Government Code §114.024

* _____
County Attorney Approval

Trial Balance for Ellis County

From 02/24/2023 - 03/13/2023

Fund	Name	Opening Balance	Debit	Credit	Closing Balance
1	GENERAL FUND	67,022,114.57	6,201,714.31	7,250,771.20	65,971,846.81
2	ROAD IMPROVEMENT FUND	1,814,901.01	9,036.57	-	1,823,937.58
3	ROAD/BRIDGE PCT. 1	3,113,572.05	72,718.79	105,069.63	3,081,221.21
4	ROAD/BRIDGE PCT. 2	2,613,802.58	78,974.91	127,779.47	2,564,998.02
5	ROAD/BRIDGE PCT. 3	2,296,304.42	78,477.68	151,949.14	2,222,832.96
6	ROAD/BRIDGE PCT. 4	3,226,135.11	79,134.35	129,182.90	3,176,086.56
7	ADULT PROBATION	1,231,392.09	183,195.43	182,281.90	1,233,498.32
8	JUVENILE PROBATION	127,878.51	248,234.04	297,304.38	78,808.17
9	F/M PCT. 1	3,607,264.39	33,964.75	25,603.45	3,615,625.69
10	F/M PCT. 2	1,239,653.21	33,987.82	13,322.64	1,260,318.39
11	F/M PCT. 3	1,729,605.02	33,964.75	25,431.55	1,738,138.22
12	F/M PCT. 4	1,965,846.85	34,203.12	35,197.90	1,964,852.07
13	LATERAL ROAD PCT. 1	378,582.18	-	-	378,582.18
14	COUNTY & DISTRICT CT TECH	43,522.51	311.00	-	43,833.51
15	JUSTICE COURT TECHNOLOGY FUND	206,722.32	932.80	-	207,655.12
16	DC ARCHIVES RECORDS MANAGEMENT	173,885.10	35.00	-	173,920.10
17	JURY	162,974.76	3,330.80	3,225.81	157,473.75
18	PERMANENT IMPROVEMENT	8,785,306.55	128,295.74	12,197.52	8,901,404.77
19	LAW LIBRARY	72,763.42	8,836.49	14,801.90	66,725.53
20	TRUST AND AGENCY FUND	-	-	-	-
21	RECORDS MANAGEMENT	2,122,827.15	18,321.30	6,675.60	2,134,472.85
22	CC ARCHIVES RECORDS MANAGEMENT	2,341,499.14	16,950.00	49,519.95	2,308,929.19
23	ROW AVAILABLE	151,317.20	-	-	151,317.20
24	FIRE MARSHAL SPECIAL FUND	216,436.69	3,494.08	1,559.70	218,371.07
26	DISTRICT COURT RECORDS TECH	232,964.23	70.00	-	233,034.23
27	ROAD DISTRICT #1	977,782.27	-	-	977,782.27
28	ROAD DISTRICT #5	15,478.31	-	-	15,478.31
29	ROAD DISTRICT #16	202,096.63	-	-	202,096.63
30	CHECK PROCESSING FEE AC	135,823.09	-	-	135,823.09
31	DRUG FORFEITURE FUND	256,212.09	10,050.00	-	266,262.09
32	GEN RECORD MANAGE/PRESE	731,234.39	5,404.10	-	736,638.49
33	COURTHOUSE SECURITY FUN	431,816.07	6,321.95	-	438,138.02
34	COURT REC. PRESERVATION 51.708	155,161.50	1,120.00	-	156,281.50
36	ELECTIONS ADMIN FEES	30,597.28	380.00	-	30,977.28
38	SERIES 07 INTEREST & SINKING	762,251.59	153,730.03	74,190.00	841,791.62
40	SERIES 07 BOND PROJECT	2,861,808.99	5.47	605.00	2,861,209.46
42	SHERIFF FEDERAL DRUG FORFEITURE	511,178.91	0.03	-	511,503.94
43	COUNTY CLERK VITALS PRESERVATION	41,117.53	528.00	-	41,645.53
45	ELLIS CO COMM CORRECTIONS	35,069.31	7,536.28	26,602.89	16,002.70
46	SHERIFF SEIZURE FUND	169,523.74	0.04	-	169,523.78
47	SHERIFF DRUG FORFEITURE	362,235.89	0.24	-	362,236.13
48	DISTRICT ATTY DRUG SEIZ	495,201.95	11.99	2,235.00	492,978.94
50	CIVIL SUPERVISION FEES	195,800.05	11,842.63	5,254.57	202,388.11
53	COURT FACILITY FEES	72,263.20	2,620.00	-	74,883.20
56	CONSTABLE PCT #2 FORFEITURE	1,449.41	2.78	-	1,452.19
57	CONSTABLE PCT #1 FORFEITURE	181.28	-	-	181.28
61	TRUANCY & PREVENTION	54,773.80	856.36	-	55,630.16
63	AMERICAN RESCUE PLAN	34,930,666.26	1,165,762.70	2,182,610.50	33,913,818.46
66	JUVENILE JUSTICE ALTERNATIVE EDUC.	99,985.16	28,782.25	50,710.29	78,057.12
68	VEHICLE REPLACEMENT FUND	1,348,177.12	-	-	1,348,177.12
71	TREASURERS HELD PROPERTY	1,395.26	2.68	-	1,397.94
72	ELLIS COUNTY LEVEE #2	351,418.36	14.93	-	351,433.29
73	ELLIS COUNTY LEVEE #3	326,631.40	3.70	-	326,635.10
74	ELLIS COUNTY LEVEE #4	8,132.60	15.60	-	8,148.20
75	JUVENILE PROBATION FEES	81,773.36	450.00	-	82,223.36
125	CONSTABLE PCT 1 LEOSE FUNDS	-	-	-	-
126	CONSTABLE PCT 2 LEOSE FUNDS	1,289.49	-	-	1,289.49
127	CONSTABLE PCT 3 LEOSE FUNDS	1,203.82	-	-	1,203.82
128	CONSTABLE PCT 4 LEOSE FUNDS	874.36	-	-	874.36
129	SHERIFF LEOSE FUNDS	10,670.31	-	-	10,670.31
130	DISTRICT ATTY LEOSE FUNDS	735.20	-	-	735.20
131	LANGUAGE ACCESS FUND	7,282.13	777.00	-	8,059.13
		150,546,563.17	8,664,402.49	10,774,082.89	148,431,511.12

F.1

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 03/13/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Janet S. Martin, CPA CFE

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Auditor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 03/21/2023

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

Consent Agenda - Financial - FY2023 Budget

Request for approval to pay FY2022 invoices from FY2023 Budget Funds.

Please see attached list

Vendor	Invoice Number	Amount
JBI, Ltd.	201704488	\$3,717.45
Cap Fleet Upfitters	CAP1108776	\$250.00
Cap Fleet Upfitters	CAP1108775	\$250.00
DIR	22050854N	\$663.99
Architexas	2103.07	\$605.00
Avenue Fuel	76885	\$4,490.31
Avenue Fuel	76929	\$5,447.17
Avenue Fuel	76936	\$3,992.74
Avenue Fuel	77037	\$2,571.07
Avenue Fuel	77042	\$4,029.09
Inland Truck Parts	SO-1704095	\$272.00
Column Software PBC	7DEEE15C-0001	\$142.56
Ergon Asphalt and Emulsions, Inc	9402732735	\$225.00
Ergon Asphalt and Emulsions, Inc	9402802947	\$67.50
Ergon Asphalt and Emulsions, Inc	9403802948	\$11,161.89



JBI, Ltd.
 1711 E. Bellline Road
 Coppell, TX 75019 ✓
 USA

INVOICE

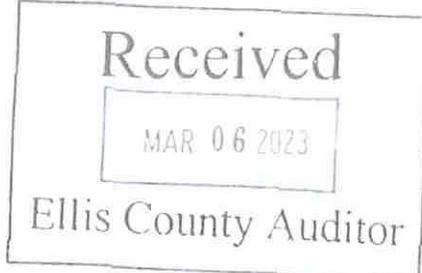
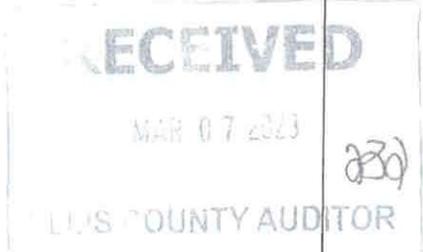
Invoice Number: 201704488 ✓
 Invoice Date: 8/9/22 ✓
 Page: 1 ✓

972-406-3722

Bill To:

Ellis County, TX
 Janet Martin, County Auditor
 101 W. Main St., Suite 302
 Waxahachie, TX 75165

Customer PO	Payment Terms	Preferred Delivery	Due Date
	Net 30 Days	Email	9/8/22

Description	Amount
SCAAP FY 2020 Award Amount x 15% \$24,783.00 x 15% APPROVED FOR PAYMENT ELLIS COUNTY AUDITOR  EXCEPTION: 1295   	3,717.45

Janet Martin ✓ 3/6/23
 County Judge Date

PO: 23-001052 ✓
 Line: 001-0140-5086.5C ✓

Subtotal	3,717.45
Sales Tax	
Total Invoice Amount	3,717.45
Payment/Credit Applied	
TOTAL	3,717.45 ✓

Thank you for your business. It is a pleasure to serve your County.

*Copy for
 Order
 1099*

4870



Cap Fleet Upfitters, LLC
2603 Taylor's Valley Rd
Belton TX 76513

REMIT TO: ✓

Cap Fleet Upfitters, LLC
2603 Taylor's Valley Rd
Belton TX 76513

INVOICE

P O # 23-00086 ✓
001-0010-50 8/20 ✓
Approved By: BN ✓
Date: 2-21-2023
250.00

Phone (254) 773-1959
Fax 254-267-5359

Bill To
Ellis County Sheriff's Office
300 S Jackson St, Waxahachie, Texas 75165
United States

Date	7/22/2022 ✓
Invoice #	CAP1108776 ✓
PO Number	EMAIL APPROVAL
Due Date	
Terms	
Invoice Total	\$1,308.00
Account #	
Sales Order #	103953
Memo	REMOVE OLD CONSOLE AND INSTALL NEW ONE (ORIGINAL CAPQ102801)

APPROVED FOR PAYMENT
ELLIS COUNTY AUDITOR

Received
FEB 21 2023
Ellis County Auditor

EXCEPTION 1095
FEB 22 2023

VIN: 1GNSKLE06MR358311
2021 CHEVROLET TAHOE
PPV

Item	Description	Quantity	Price Each	Amount
C-VSX-1800-TAH-PM	WIDE VSX CONSOLE WITH FRONT PRINTER MOUNT FOR 2021-2022 CHEVROLET TAHOE PPV & SSV	1	557.00	557.00
C-EB25-XTL-1P	1-PIECE EQUIPMENT MOUNTING BRACKET, 2.5' MOUNTING SPACE FITS MOTOROLA XTL2500, XTL5000-05, APX7500	1	0.00	0.00
C-EBX-WHE-1	VSX CONSOLE - EQUIPMENT BRACKET KIT FOR FRONT TRAY SIREN LIGHT CONTROL - WHELEN	1	0.00	0.00
C-ARM-1001	Internal Mount Arm Rest with Lockable Accessory Pocket	1	221.00	221.00
C-CUP2-I	Internal cup holders	1	30.00	30.00
C-FP-05	1/2" Filler Plate	1	0.00	0.00
C-ARM-102	Side mount armrest	1	50.00	50.00
C-APW-1258	12" Accessory Pocket, 5.8" Deep for 3.3"W Section of Wide Consoles	1	40.00	40.00
C-CUP2-I	Internal cup holders	1	30.00	30.00
C-W-LP1-USB	SINGLE LIGHTER PLUG AND SINGLE USB BRACKET FOR WIDE VSW CONSOLES	1	83.00	83.00
C-FPW-1	1" FILLER PLATE FOR WIDE VSW CONSOLES	1	0.00	0.00
C-MCB	Mic clip bracket	1	12.00	12.00
MMBP	MAGNETIC MIC KIT	1	35.00	35.00
SHIP	SHIPPING & HANDLING	1	0.00	0.00

Subtotal	\$1,308.00
Sales Tax Total (0%)	\$0.00
Total	\$1,308.00
Payments/Credits Applied	\$1,058.00
Balance Due ✓	\$250.00 ✓

I hereby authorize the install work therein set forth to be done by CAP Fleet Upfitters, together with the furnishing by CAP Fleet Upfitters of the necessary parts and other material for such install and agree that CAP Fleet Upfitters is not responsible for any delays caused by unavailability or delayed availability of parts or material for any reason; that CAP Fleet Upfitters neither assumes or authorizes any other person to assume for CAP Fleet Upfitters any liability in connection with such install; that CAP Fleet Upfitters shall not be responsible for loss or damage to the above vehicle, or articles left therein; in case of fire, theft, any Act of God, or other cause beyond CAP Fleet Upfitters control; that CAP Fleet Upfitters employees may operate the above vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspecting such vehicle.

BB

1099



Cap Fleet Upfitters, LLC
2603 Taylor's Valley Rd
Belton TX 76513

REMIT TO: ✓

Cap Fleet Upfitters, LLC
2603 Taylor's Valley Rd
Belton TX 76513

Phone (254) 773-1959
Fax 254-267-5359

INVOICE

PO# 23-000861 ✓
801-0010-50 2020 ✓
Approved By: BD ✓
Date: 2-21-2023
250.00

Bill To

Ellis County Sheriff's Office
300 S Jackson St, Waxahachie, Texas 75165
United States

Date 7/22/2022 ✓
Invoice # CAPI108775 ✓
PO Number EMAIL APPROVAL
Due Date
Terms
Invoice Total \$1,308.00
Account #
Sales Order # 103953
Memo REMOVE OLD CONSOLE AND INSTALL NEW ONE (ORIGINAL CAPQ102801)

APPROVED FOR PAYMENT
ELLIS COUNTY AUDITOR



MP FEB 22 2023
EXCEPTION 1295

VIN# 1GNSKLED1MR356546
2021 CHEVROLET TAHOE
PPV

Item	Description	Quantity	Price Each	Amount
C-VSX-1800-TAH-PM	WIDE VSX CONSOLE WITH FRONT PRINTER MOUNT FOR 2021-2022 CHEVROLET TAHOE PPV & SSV	1	557.00	557.00
C-EB25-XTL-1P	1-PIECE EQUIPMENT MOUNTING BRACKET, 2.5' MOUNTING SPACE, FITS MOTOROLA XTL2500, XTL5000-05, APX7500	1	0.00	0.00
C-EBX-WHE-1	VSX CONSOLE - EQUIPMENT BRACKET KIT FOR FRONT TRAY SIREN LIGHT CONTROL - WHELEN	1	0.00	0.00
C-ARM-1001	Internal Mount Arm Rest with Lockable Accessory Pocket	1	221.00	221.00
C-CUP2-I	Internal cup holders	1	30.00	30.00
C-FP-05	1/2" Filler Plate	1	0.00	0.00
C-ARM-102	Side mount armrest	1	50.00	50.00
C-APW-1258	12" Accessory Pocket, 5.8" Deep for 3.3"W Section of Wide Consoles	1	40.00	40.00
C-CUP2-I	Internal cup holders	1	30.00	30.00
C-W-LP1-USB	SINGLE LIGHTER PLUG AND SINGLE USB BRACKET FOR WIDE VSW CONSOLES	1	83.00	83.00
C-FPW-1	1" FILLER PLATE FOR WIDE VSW CONSOLES	1	0.00	0.00
C-MCB	Mic clip bracket	1	12.00	12.00
MMBP	MAGNETIC MIC KIT	1	35.00	35.00
SHIP	SHIPPING & HANDLING	1	0.00	0.00

Subtotal \$1,308.00
Sales Tax Total (0%) \$0.00
Total \$1,308.00
Payments/Credits Applied \$1,058.00
Balance Due ✓ \$250.00 ✓

I hereby authorize the install work therein set forth to be done by CAP Fleet Upfitters, together with the furnishing by CAP Fleet Upfitters of the necessary parts and other material for such install and agree that CAP Fleet Upfitters is not responsible for any delays caused by unavailability or delayed availability of parts or material for any reason; that CAP Fleet Upfitters neither assumes or authorizes any other person to assume for CAP Fleet Upfitters any liability in connection with such install; that CAP Fleet Upfitters shall not be responsible for loss or damage to the above vehicle, or articles left therein; in case of fire, theft, any Act of God, or other cause beyond CAP Fleet Upfitters control; that CAP Fleet Upfitters employees may operate the above vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspecting such vehicle.

1099c



001-0010-50 7030 ✓
Approved By: BN ✓
Date: 2-21-2023 ✓
266.64

Department of Information Resources
Statewide Technology Operations Division
INVOICE for 05/01/22 to 05/31/22

Section 1 - Page 1 of 1

DIR Customer Code:
PHD1000

Subscriber Address:
ELLIS COUNTY GOVERNMENT
ATTN: Jodi Platt
101 WEST MAIN STE 203
WAXAHACHIE, TX 75165

Invoice Date: 06/20/2022 ✓
Due Date: 07/20/2022 ✓
Invoice Number: 22050854N ✓
Invoice Amount: \$930.63
TEX-AN NG Charges (RTI 130100)
Receiving Agency Number: 313
Payee ID Number: 33133133133000

APPROVED FOR PAYMENT
ELLIS COUNTY AUDITOR

**IMPORTANT NOTICE
TO STATE AGENCIES:**

DIR Services are funded through unique appropriations in USAS
therefore, it is critical that when entering payments in USAS
that the correct Recurring Transaction Index (RTI) and invoice number be referenced.

mm
FEB 22 2023
EXCEPTION CIO/1205

\$10399 ✓

Remittance Address:
DEPARTMENT OF INFORMATION RESOURCES
TELECOMMUNICATIONS SERVICES DIVISION
P.O. BOX 12728
AUSTIN, TEXAS 78711

[Signature]
County Judge

RECEIVED
FEB 22 2023
COUNTY JUDGE
Date

PO# 23-000607
Line: 001-0140
508680 ✓

EMPLOYEE FRINGE BENEFIT COST REIMBURSEMENT - To comply with SB 18 and Leg
RS Art IX-27 Sect 6.08, entities making payments from funding sources other than
General Revenue are required to remit an additional 1.5% (.015) of the total amount due.
TEX-AN rates include a 12% Cost Recovery Fee
TO SUBMIT BILLING DISPUTES
TITLE 1, PART 10, CHAPTER 207, RULE 207.8 STATES
Each user shall notify DIR of any billing errors, in writing, within twenty-one (21) days of
receipt of invoice. Any requests for additional time beyond the twenty-one (21) day period
are subject to written approval by the director of DIR or the DIR Fiscal Division, or their
designees

Received *ana*
FEB 22 2023
Ellis County Auditor

How are we doing? So that we may improve all of our Communications Technology Service Processes to
better meet your needs we ask that you take a moment to answer a few questions about your experience
with us. Please visit the following link to provide us with valuable feedback to help improve these services

<http://www.dir.state.tx.us/tex-an/survey/index.htm>

For Billing questions: Call 512-936-4357 or 877-472-4848 (Opt.3) - Send Comments to: telebilling@dir.texas.gov
For Ordering questions: Call 512-936-4357 or 877-472-4848 (Opt.4) - Send Comments to: telecom_solutions@dir.texas.gov
For all other questions: Call 512-936-4357 or 877-472-4848 (Opt.2) - Send Comments to: nochelpdesk@dir.texas.gov

Copy for Jodi

Approval [Signature] Date _____
 Engineering Dept. Line item: ~~001-0375~~ 040-0940-509720
 Requisition Sent: PO # 23-001018
 Posted Scanned _____
 Emailed AP Feb 21 Audit Rec. _____

July 19, 2022

Ted L. Kantor
 Ted.kantor@co.ellis.tx.us

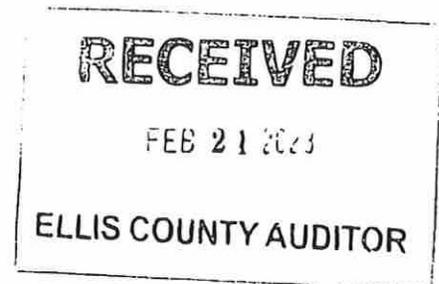
Re: Ellis County Juvenile - Addition
 Waxahachie, Texas

Invoice No: 2103.07
 Project No: 2103

PROFESSIONAL SERVICES PROVIDED FOR THE ADDITION TO THE EXISTING ELLIS JUVENILE PROBATION BUILDING LOCATED IN WAXAHACHIE, TEXAS: May 19, 2022

	Contract Maximum	% Comp	Amount Invoiced	Amount Previously Billed	Current Amount Due
Construction Documents	\$ 29,000.00	100%	\$ 29,000.00	\$ 29,000.00	\$ 00.00
Reimbursable Expenses					
Thomas P. Wilkins-TDLR TAS Plan Review		=			<u>605.00</u>
					\$ 605.00

TOTAL AMOUNT DUE \$ 605.00



11.21
 Emailed EJ + Eric - Need advise
 Scanned

AVENUE FUEL DISTRIBUTOR, INC.

P.O. Box 8434
1005 W. Ennis Avenue
Ennis, Texas 75120

76885 ✓

Sold to Ennis (P. 12/21/03) (P. 2.3) Ennis, Texas 8.4- 20 1/2 Time 8.00 A.M.
P.M.

Manner of Delivery _____

Address 7114 S. P. 20th St. Truck No. _____

GALLONS	COMMODITY - KIND	PRICE	State Tax Gallon	Fed. Tax Gallon	AMOUNT
	UN1203, Gasoline, 3, PGII, Super Unleaded				
	UN1203, Gasoline, 3, PGII, Midgrade Unleaded				
<u>263</u>	UN1203, Gasoline, 3, PGII, Unleaded	<u>379.00</u>	<u>12.0</u>	<u>0</u>	<u>391.00</u>
<u>904</u>	N/A 1993, Ford Box Diesel, 3 PGII, Low Sulfur Not Legal for Highway Use	<u>401.00</u>	<u>10.0</u>	<u>0</u>	<u>411.00</u>
	N/A 1991, Diesel, 3 PGII, Low Sulfur Legal for Highway Use				
	FOR CHEMICAL EMERGENCY TOTAL				<u>4490.31</u>

Spill, Leak, Fire, Exposure or Accident: Call TAS Environmental - Day or Night 817-535-7222 (Toll Free)

Received by _____ Par _____

© STAR PRINTING, INC. SPECIALTY SERVICES - ENNIS, TX 75120 31-02374 11/01/03

P.O. 28-000162

[Handwritten Signature]
2-28-23
RBB GAC
005-0703-509100
4,490.31

RECEIVED
FEB 23 2003 429
ELLIS COUNTY AUDITOR

Copy for
staci.

AVENUE FUEL DISTRIBUTOR, INC.

P.O. Box 6434
1005 W. Ennis Avenue
Ennis, Texas 75120

76929 ✓

Sold to: *Ennis Quarry No. 3* *8-11-* *20* *22* Time *AM* *PM*

Address: *17749* *Truck No.*

GALLONS	COMMODITY NAME	PRICE	State Tax Gallon	Fed. Tax Gallon	AMOUNT
	UN1201, Gasoline, 3 PGII, Super Diesel				
	UN1201, Gasoline, 3 PGII, Diesel				
<i>949</i>	UN1201, Gasoline, 3 PGII, Diesel	<i>9292</i>	<i>70.2</i>	<i>0</i>	<i>1471 71</i>
<i>496</i>	N/A 1993, Eyed Red Diesel, 3 PGII, Low Sulfur Not Legal for Highway Use N/A 1993, Diesel, 3 PGII, Low Sulfur Legal for Highway Use	<i>9860</i>	<i>70.1</i>	<i>0</i>	<i>7905 46</i>
FOR CHEMICAL EMERGENCY					
TOTAL					<i>5447 67</i>

Spill, Leak, Fire, Exposure or Accident
Call T&S Environmental - Day or Night
817-535-7222 (Toll Free)

Received by: *5447 67*
Per: *67*

ID 00190-1

PO 23-000162 ✓

AVENUE FUEL DISTRIBUTOR, INC.

P.O. Box 6434
1005 W. Ennis Avenue
Ennis, Texas 75120

77037

Sold to: *Ennis Quarry No. 3* *8-11-* *20* *22* Time *AM* *PM*

Address: *17749* *Truck No.*

GALLONS	COMMODITY NAME	PRICE	State Tax Gallon	Fed. Tax Gallon	AMOUNT
	UN1201, Gasoline, 3 PGII, Super Diesel				
	UN1201, Gasoline, 3 PGII, Diesel				
<i>516</i>	UN1201, Gasoline, 3 PGII, Diesel	<i>9200</i>	<i>70.1</i>	<i>0</i>	<i>1409 92</i>
<i>235</i>	N/A 1993, Eyed Red Diesel, 3 PGII, Low Sulfur Not Legal for Highway Use N/A 1993, Diesel, 3 PGII, Low Sulfur Legal for Highway Use	<i>9090</i>	<i>70.1</i>	<i>0</i>	<i>961 15</i>
FOR CHEMICAL EMERGENCY					
TOTAL					<i>1571 07</i>

Spill, Leak, Fire, Exposure or Accident
Call T&S Environmental - Day or Night
817-535-7222 (Toll Free)

Received by: *1571 07*
Per: *07*

2-15-23
233-6AS
005-0703-509100 ✓
5447.17

76929

2-15-23
233-6AS
005-0703-509100
2571.07
~~77037~~

AVENUE FUEL DISTRIBUTOR, INC.

P.O. Box 8434
1005 W. Ennis Avenue
Ennis, Texas 75120

76936 ✓

Sold to Ennis County, Tex. Ennis, Texas 8-11 20 1/2 Time A.M.
 Address Maple Hill Manner of Delivery _____
 Truck No. _____

GALLONS	COMMODITY - KIND	PRICE	State Tax Gallon	Fed. Tax Gallon	AMOUNT
	UN1203, Gasoline, 3. PGII, Super Unleaded				
	UN1203, Gasoline, 3. PGII, Midgrade Unleaded				
<u>149</u>	UN1203, Gasoline, 3. PGII, Unleaded	<u>1.0700</u>	<u>12.0</u>	<u>0</u>	<u>149.51</u>
	N/A 1993 Dyed Red Diesel, 3 PGIII, Low Sulfur Not Legal for Highway Use				
<u>931</u>	N/A 1203 Diesel, 3 PGIII, Low Sulfur Legal for Highway Use	<u>5.1300</u>	<u>30.0</u>	<u>0</u>	<u>519.70</u>
FOR CHEMICAL EMERGENCY TOTAL					<u>669.21</u>

Spill, Leak, Fire, Exposure or Accident Received by _____
 Call TAS Environmental - Day or Night Per _____
 817-535-7222 (Toll Free)

ID 001901 PO 23-000162

AVENUE FUEL DISTRIBUTOR, INC.

P.O. Box 8434
1005 W. Ennis Avenue
Ennis, Texas 75120

77042

Sold to Ennis County, Tex. Ennis, Texas 8-25 20 M Time A.M.
 Address Maple Hill Manner of Delivery _____
 Truck No. _____

GALLONS	COMMODITY - KIND	PRICE	State Tax Gallon	Fed. Tax Gallon	AMOUNT
	UN1203, Gasoline, 3. PGII, Super Unleaded				
	UN1203, Gasoline, 3. PGII, Midgrade Unleaded				
<u>320</u>	UN1203, Gasoline, 3. PGII, Unleaded	<u>3.1200</u>	<u>36.0</u>	<u>0</u>	<u>399.40</u>
	N/A 1993 Dyed Red Diesel, 3 PGIII, Low Sulfur Not Legal for Highway Use				
<u>141</u>	N/A 1203 Diesel, 3 PGIII, Low Sulfur Legal for Highway Use	<u>4.0900</u>	<u>42.0</u>	<u>0</u>	<u>507.00</u>
FOR CHEMICAL EMERGENCY TOTAL					<u>906.40</u>

Spill, Leak, Fire, Exposure or Accident Received by _____
 Call TAS Environmental - Day or Night Per _____
 817-535-7222 (Toll Free)

Comm. Prod. Approval B. H. G. Paul Penn
 Date of Approval 2-21-23
 Line Item Desc ABJ GAS
 Line Item # 003-0703-509100
 Amount \$ 3992.74

Copy to
stack

AVENUE FUEL DISTRIBUTOR, INC.

P.O. Box 2434
1005 W. Ennis Avenue
Ennis, Texas 75120

76929

Sold to Ennis County, Tex. 3 Ennis, Texas 8.16. 20 12 Time 11 A.M.
P.M.

Manner of Delivery _____

Address 17969 Truck No. _____

GALLONS	COMMODITY - KIND	PRICE	State Tax Gallon	Fed. Tax Gallon	AMOUNT
	UN1203, Gasoline, 3, PGII, Unleaded				
	UN1203, Gasoline, 3, PGII, Midgrade Unleaded				
<u>999</u>	UN1203, Gasoline, 3, PGII, Unleaded	<u>0.2900</u>	<u>10.2</u>	<u>0</u>	<u>1641 71</u>
	N/A 1993, Dyed Red Diesel, 3 PGIII, Low Sulfur Not Legal for Highway Use				
<u>496</u>	N/A 1993, Diesel, 3 PGIII, Low Sulfur Legal for Highway Use	<u>0.8600</u>	<u>10.1</u>	<u>0</u>	<u>3905 46</u>
	FOR CHEMICAL EMERGENCY				
	TOTAL				<u>5447 67</u>

Spill, Leak, Fire, Exposure or Accident
Call TAS Environmental - Day or Night
817-535-7222 (Toll Free)

Received by _____
Per _____

5 STATE PRINTING & SPECIALTIES - EL PASO, TX 75119 3142374 SAC-6

TD 00190-1

PO 23-000162

AVENUE FUEL DISTRIBUTOR, INC.

P.O. Box 2434
1005 W. Ennis Avenue
Ennis, Texas 75120

77037 ✓

Sold to Ennis County, Tex. 3 Ennis, Texas 9.14. 20 12 Time 11 A.M.
P.M.

Manner of Delivery _____

Address 17969 Truck No. _____

GALLONS	COMMODITY - KIND	PRICE	State Tax Gallon	Fed. Tax Gallon	AMOUNT
	UN1203, Gasoline, 3, PGII, Unleaded				
	UN1203, Gasoline, 3, PGII, Midgrade Unleaded				
<u>516</u>	UN1203, Gasoline, 3, PGII, Unleaded	<u>0.2900</u>	<u>10.1</u>	<u>0</u>	<u>1609 12</u>
	N/A 1993, Dyed Red Diesel, 3 PGIII, Low Sulfur Not Legal for Highway Use				
<u>235</u>	N/A 1993, Diesel, 3 PGIII, Low Sulfur Legal for Highway Use	<u>0.0900</u>	<u>10.2</u>	<u>0</u>	<u>961 15</u>
	FOR CHEMICAL EMERGENCY				
	TOTAL				<u>2571 07</u>

Spill, Leak, Fire, Exposure or Accident
Call TAS Environmental - Day or Night
817-535-7222 (Toll Free)

Received by _____
Per _____

5 STATE PRINTING & SPECIALTIES - EL PASO, TX 75119 3142374 SAC-6

By Merle G. Paul Perm
2-21-23
RB3 GAS
005-0703-509,00
2571.07

Copy to
stock

AVENUE FUEL DISTRIBUTOR, INC.

P.O. Box 8434
1005 W. Ennis Avenue
Ennis, Texas 75120

76836

Sold to Ennis County Petrol Ennis, Texas 8-11 2022 Time 11 A.M.
Address Magwell Manner of Delivery _____
Truck No. _____

GALLONS	COMMODITY - KIND	PRICE	State Tax Gallon	Fed. Tax Gallon	AMOUNT
	UN1200, Gasoline, 3, PGII, Super Unleaded				
	UN1200, Gasoline, 3, PGII, Midgrade Unleaded				
149	UN1200, Gasoline, 3, PGII, Unleaded	1.7900	0.00	0.00	267.11
931	UN1200, Diesel, 3 PGII, Low Sulfur Legal for Highway Use	1.1300	0.00	0.00	1059.83
FOR CHEMICAL EMERGENCY					
TOTAL					1326.94

Spill, Leak, Fire, Exposure or Accident:
Call TAS Environmental - Day or Night
817-535-7222 (Toll Free)

Received by _____
Per _____

STAR PRODUCTS & SPECIALTIES ENNIS, TEXAS 75120

ID 00190-1 PO 23-000162

AVENUE FUEL DISTRIBUTOR, INC.
P.O. Box 8434
1005 W. Ennis Avenue
Ennis, Texas 75120

77042 ✓

Sold to Ennis County Petrol Ennis, Texas 8-15 2022 Time 11 A.M.
Address Magwell Manner of Delivery _____
Truck No. _____

GALLONS	COMMODITY - KIND	PRICE	State Tax Gallon	Fed. Tax Gallon	AMOUNT
	UN1200, Gasoline, 3, PGII, Super Unleaded				
	UN1200, Gasoline, 3, PGII, Midgrade Unleaded				
320	UN1200, Gasoline, 3, PGII, Unleaded	1.1600	0.00	0.00	371.20
741	UN1200, Diesel, 3 PGII, Low Sulfur Legal for Highway Use	1.0900	0.00	0.00	808.09
FOR CHEMICAL EMERGENCY					
TOTAL					1179.29

Spill, Leak, Fire, Exposure or Accident:
Call TAS Environmental - Day or Night
817-535-7222 (Toll Free)

Received by _____
Per _____

STAR PRODUCTS & SPECIALTIES ENNIS, TEXAS 75120

Burke C. Pal Per
2-21-23
RB3 GAS
005.0703-509100
4029-09

Copy to
Staci

Inland Truck Parts

4751

PO # 23-001005 ✓

INVOICE

✓ P.O. Box 170767
IRVING, TX 75017
(972) 438-1406

Invoice # IN-1215554 ✓
SO # SO-1704095
Date 09/08/2022 ✓
Writer Charles Blythe
Page 1 of 1

Invnt:Cust 03:30 Cust acct# 018390 Cust PO# Leon

Sold to: Ellis County - Precinct 4
1011 Eastgate

Ship to: Ellis County - Precinct 4
1011 Eastgate

460

Midlothian, TX 76065

Midlothian, TX 76065

Contact
Contact phone

Payment terms Due on the 10th
Primary phone (972) 723-8017

Ship via UPS Ground
Prepay and Add

Part number	Description	Ord	Del	B/O	List Price	Unit price	Ext. price
032_35T40821-AXDD	MUNCIE PTO/PUMP CONTROL	1	1	0	423.59	253.51	253.51
UPS Charge	UPS Charge						18.49

PAID

MAR 08 2023

ELLIS COUNTY AUDITOR

012-0755-509090 ✓
FM4 / Repairs & Parts

APPROVED FOR PAYMENT
ELLIS COUNTY AUDITOR

Mel
EXCEPTION CW 1295

X Kelly Butts ✓

POSTED
RB4
COMPUTER

Received
FEB 16 2023
Ellis County Auditor

Received by
See warranties on reverse side

PAID

Total merchandise	272.00
Total cores	0.00
Total labor	0.00
Tax amount	0.00
Invoice total	\$272.00 ✓

Pratt for Stri 1099



Invoice

help@column.us

Invoice number	7DEEE15C-0001 ✓
Date of issue	Aug 25, 2022 ✓
Date due	Sep 25, 2022
Notice Id	2xMufiWo2RsXx34WRyBF
Publisher	Waxahachie Daily Light

Bill to
Ellis County Tax Office

APPROVED FOR PAYMENT
ELLIS COUNTY AUDITOR

\$142.56 due September 25, 2022

mel MAR 3 2023
EXCEPTION: CLW 1295

EC JUDGE
FEB 28 2023 *64*

=== Notes ===

Notice Name: NOTICE OF PUBLIC HEARING ON TAX INCREASE
Order Number: 399560

=== How to pay this invoice ===

We accept ACH bank transfers, debit/credit cards, and checks. If you would like to pay by check, please note the address change as of Jan 1, 2022. Please include your invoice number 7DEEE15C-0001 on the memo, include a printed copy of your Invoice PDF, make the check payable to Column Software PBC, and mail to:

Column Software PBC ✓
PO Box 208098
Dallas, TX 75320-8098

Please note that processing will take at least 7 business days and confirm any upfront payment requirements for your notice. Any check formatting errors may increase processing time or prevent processing.

Please note that, once paid, the merchant name on your billing statements will be Column Software PBC.

RECEIVED
FEB 24 2023
COUNTY JUDGE

Shelby Koide ✓ 2/24/23
County Judge Date
PO: 23-000775 ✓
Line: 001-0140-508230 ✓

Pay \$142.56 via ACH or card

Visit <https://www.column.us/invoices/BPB1DYDznUcc6ym69TN3/pay>

Questions? Contact Column at help@column.us

7DEEE15C-0001 - Page 1 of 2

C-Comp
C



ERGON ASPHALT AND EMULSIONS, INC.
P.O. BOX 1639
JACKSON MS 39215-1639
601-933-3000

INVOICE

Page 1 of 1

Sold To: 914651
ELLIS COUNTY TX PCT 3
933 COLLEGE ST
ITALY TX 76651

Shipped From: Z333 - SAGINAW, TX
Ship Date: Sep 29, 2022
Reference #: D22H

Invoice Number: 9402802948 ✓
Invoice Date: Sep 29, 2022 ✓

Shipping Terms: CPT
Carrier: SKINNER TRANSPORTATION
Mode of Transp.: Truck

Remit To:
ERGON ASPHALT AND EMULSIONS, INC.
DEPT #2135
P.O. BOX 11407
BIRMINGHAM AL 35246-2135
Due Date: Nov 13, 2022

Bill To: 914651
ELLIS COUNTY TX PCT 3
933 COLLEGE ST
ITALY TX 76651

Ship To: 2014980
ELLIS COUNTY PRECINCT 3 AREA 2
ELLIS COUNTY TX

PO # 23-000199

BOL No.	Time	Description	Net Qty	UoM	Price	Amount - USD
30933 ✓	06:50	CRS-2	5,011.890	GAL	2.2100	11,076.27
		Minimum Freight				78.10
		Federal Envmt. Fee			0.0015	7.52

Vehicle: 218/420

Project Description: SAGINAW (EMULSIONS) / ELLIS CO

Contract Number: PCT 3 MAYPEARL / RFB-2022-018

Total 11,161.89 ✓

Payment Terms: Net 45 days

No Statement Will Be Furnished.

Any payment that is not received by the due date shall accrue interest at the lesser of (a) 18% per annum or (b) the maximum lawful rate, from the due date until the full invoiced amount and accrued interest is fully paid. All costs and expenses of collection for past due amounts, including but not limited to attorney fees and court costs, shall be at the expense of the invoiced party.

PLEASE REPLY TO invoice@ergon.com IF YOU HAVE A QUESTION PERTAINING TO THIS INVOICE.

APPROVED FOR PAYMENT
ELLIS COUNTY AUDITOR

MAR 9 2023
EXCEPTION 1295
9/30/22

Comm Pct 3 Approval
Date of Approval 3-9-23
Line Item Desc PCT 3 Asphalt
Line Item # 011-0704-509150 ✓
Amount \$ 11,161.89

Received
MAR 09 2023
Ellis County Auditor

Handwritten initials/signature



ERGON ASPHALT AND EMULSIONS, INC.
 P.O. BOX 1639
 JACKSON MS 39215-1639
 601-933-3000

INVOICE

Invoice No: 9402803863 ✓
 Invoice Date: Sep 30, 2022 ✓
 Original Invoice No: 9402802947
 BOL No: 30928 ✓
 CSR Order No:
 Customer PO No:

ELLIS COUNTY TX PCT 3
 933 COLLEGE ST
 ITALY TX 76651

Due Date: Oct 30, 2022

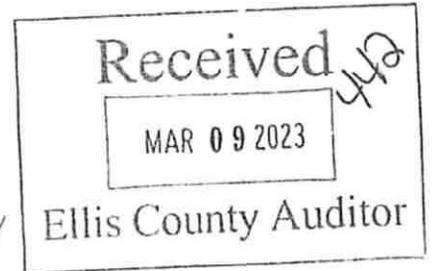
Remit To:
 ERGON ASPHALT AND EMULSIONS, I
 DEPT #2135
 P.O. BOX 11407 ✓
 BIRMINGHAM AL 35246-2135

IO 00878-1 PO 23-000199 ✓

Sold To: 914651
 ELLIS COUNTY TX PCT 3
 933 COLLEGE ST
 ITALY TX 76651

Shipped From: Z333 - SAGINAW, TX
 Ship Date: Sep 29, 2022
 Carrier: SKINNER TRANSPORTATION

Ship To: 2014980
 ELLIS COUNTY TX



Payment Terms: Net 30 days

Contra Pct 3 Approval: Burke Paul Perry ✓
 Date of Approval: 3-9-23
 Line Item Desc: FM 3 Asphalt
 Line Item #: 011-0704-509150 ✓
 Amount \$: 67.50

Note:
 0120808

Description	Net Qty	UoM	Price	Amount - USD
Demurrage	0.750 ✓	Hours	90.000000	67.50
Please Remit This Amount:				67.50 ✓

APPROVED FOR PAYMENT
 ELLIS COUNTY AUDITOR

MAR 14 2023
 EXCEPTION 1295

C-Corp

St!
 Skinner Transportation, Inc.
 Post Office Box 206660, Austin Texas 78755
 1-800-446-6780

TRIP DATE: 9-29-22
 BILL OF LADING: 30928
 ORDER #: 120808

SHIPPER: ERGON ASPHALT
 LOAD AT: SAGINAW, Texas
 CONSIGNEE: ELLIS COUNTY, TX
 BILL TO: Italy, Texas

PRODUCT CODE: CR52
 DESCRIPTION: HAZARDOUS CLASS 101
 TONB: 21
 LBS: 42,200

DRIVER: SIMON ELLIOTT
 TRACTOR: 215
 TRAILER: 243

SPECIAL INST / NOTES	ARRIVE	SCHED	START	FINISH	TOTAL
	7AM	7AM	7AM	9:45AM	9:75M

TRUCK METER	DATE	TIME	LOCATION
46774	9-28-22	8:30AM	SAGINAW, TX
46782	9-28-22	7AM	Italy, TX

START: 46774 9-28-22 8:30AM SAGINAW, TX
 LOAD: 46782 9-28-22 7AM Italy, TX
 UNLOAD: 46782 9-28-22 7AM Italy, TX
 END: Italy, TX

RECEIVED BY CUSTOMER: SARGE
 DEMURRAGE AUTHORIZATION: SARGE
 ORIGINAL: SARGE

DO NOT WRITE ON BAR CODE
 No: 65 - Ven: 107422 - Check: - Inv #: 0120808 Check Date:

SHIPPER/ORIGIN:
ERGON ASPHALT AND EMULSIONS, INC.

600 MINTON ROAD
SAGINAW, TX 76179
817-232-3658

Emergency Response Telephone Number:
Call CHEMTREC (1-800-424-9300)
Ergon, Inc. Contract Number 7956

BOL NUMBER : 30928

SOLD TO: ELLIS COUNTY TX PCT 3 933 COLLEGE ST ITALY TX 76651	CUSTOMER NO.: 914651 PO NUMBER: REFERENCE (JOB) NUMBER: D22H PROJECT NUMBER: PROJECT NAME: SAGINAW (EMULSIONS) / ELLIS CO ORIGINAL BOL:
CONSIGNEE/DESTINATION: 2014980 ELLIS COUNTY PRECINCT 3 AREA 2 ELLIS COUNTY, TX	SHIP DATE: 09/29/2022 FRGHT: PPA TIME IN/OUT: 04:47/05:08 CARRIER: SKINNER TRANSPORTATION TRUCK-TRLR NO.: 215/243 ORDER #: AGRMNT #:

PRODUCT	TANK	TEMP	UOM	NET VOLUME	WEIGHTS		
CRS-2	T226	194.00 F 90.07 C	UG6 LTR	5,016.640 18,990.049	GROSS:	72,180 LBS	32,740 KG
					TARE:	29,980 LBS	13,599 KG
					NET:	42,200 LBS	19,142 KG
					NET:	21,100 TON	19.142 MT

Lbs/gal @ 60F: 8.412 Kilograms per Liter: 1.010 Spec Gravity @ 60F: 1.009

Loaded By: CGS Additive: N/A
LAB/LOT NUMBER: Certification #: C22371431 Exp. 9/30/2022

PROPER SHIPPING DESCRIPTION: Non-Regulated, Asphalt Product

Certification: Ergon Asphalt & Emulsions certifies that the materials provided under this bill of lading shall meet the standards of and were tested in accord with Ergon's Quality Control Plan submitted to the state and thereby conforms to the State of Texas specifications. Ergon Asphalt & Emulsions tests in accordance with AASHTO/ASTM testing procedures or reasonable equivalents. The densities and Specific Gravity denoted are typical results. Product densities can vary through the processes of manufacturing, shipping, and handling.

120808
SARGE

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature by Shipper

Cargo Tank Supplied By Carrier/Carrier Compliance to Laws - Where the cargo tank is supplied by the carrier, the carrier hereby certifies that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity. This is to acknowledge that the carrier has in his possession or has been offered and accepted the required hazard materials placards and/or emergency response information.

This property described herein in apparent good order is received by the carrier shown on this Bill of Lading and the carrier agrees to transport the property to the consignee and the destination set forth herein subject to the classifications and tariffs, and the terms and conditions of the Uniform Domestic Straight Bill of Lading found in National Motor Freight Classification, in effect on the date of the issuance of this Bill of Lading or the applicable contract with shipper. It is further agreed by the carrier that the transportation of this shipment will be performed in compliance with all applicable rules, regulations and laws.

Signature by Motor Carrier



**ELLIS COUNTY
PURCHASING DEPARTMENT**

**PURCHASE ORDER
PAGE NO. 1**

PHONE: (972) 825-5115
FAX: (972) 825-5119

No. 23-000199

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES, SHIPPING
PAPERS AND CORRESPONDENCE.

DATE OF ORDER: 09/28/2022

VENDOR NO: 00878.1

VENDOR: ERGON ASPHALT & EMULSIONS, INC
DEPT #2135
PO BOX 11407
BIRMINGHAM AL 35246-2135

SHIP TO: ROAD AND BRIDGE PRECINCT 3 - ITALY
933 COLLEGE
ITALY, TX 76651

CONTRACT #:

REQUIRED DATE	SHIP VIA	F.O.B.	TERMS	BUYER	
10/01/2022	BESTWAY	SHIPPING	NET30	EJ HARBIN	
LINE NO.	QUANTITY	UOM	ITEM NO. & DESCRIPTION	UNIT COST	EXTENSION
1	1.00	EA	BLANKET PO - ROAD & BRIDGE PCT 3 Asphalt DELIVERY ADDRESS: ROAD & BRIDGE PCT 3 933 COLLEGE ST. Italy TX 76651 972-825-5340 011-0704-509150 ✓	\$0.00	\$0.00
2	1.00	EA	FM3-INV#9402808635 011-0704-509150	\$12,924.07	\$12,924.07
3	1.00	EA	FM3-INV#9402814758 011-0704-509150	\$11,147.27	\$11,147.27
4	1.00	EA	FM3-INV#9402814757 011-0704-509100	\$11,166.77	\$11,166.77
5	1.00	EA	FM3-INV#9402818453 011-0704-509150	\$13,092.33	\$13,092.33
6	1.00	EA	FM3-INV#9402823043 011-0704-509150	\$11,347.24	\$11,347.24
7	1.00	EA	FM3-INV#9402822184 011-0704-509150	\$12,945.11	\$12,945.11
8	1.00	EA	FM3-INV#9402814584 011-0704-509150	\$247.50	\$247.50
9	1.00	EA	FM3-INV#9402829230 011-0704-509150	\$209.70	\$209.70
10	1.00	EA	FM3-INV#9402829231 011-0704-509150	\$360.00	\$360.00

TAX EXEMPTION NO. 75-6000935

NOTE: SEE PURCHASE ORDER TERMS - LAST PAGE

SUBMIT ALL CLAIMS FOR PAYMENTS BY
EMAIL: accounts.payable@co.ellis.tx.us
OR
US MAIL: Ellis County
Accounts Payable Department
109 S. Jackson St.
Waxahachie, TX 75165
FAX: (972) 825-5124

By: *E. J. Harbin*
PURCHASING AGENT

STANDARD PURCHASING TERMS AND CONDITIONS set forth in the Ellis County official website, solicitation or quotation, are incorporated herein by reference and become a part of this order.

PURCHASE ORDER NUMBER MUST APPEAR ON YOUR INVOICE



ERGON ASPHALT AND EMULSIONS, INC.
 P.O. BOX 1639
 JACKSON MS 39215-1639
 601-933-3000

UNITED BY SERVICE. DRIVEN BY SOLUTIONS.

INVOICE

Invoice No: 9402732735 ✓

Invoice Date: Jul 6, 2022 ✓

Original Invoice No: 9402730081

BOL No: 28469 ✓

CSR Order No:

Customer PO No:

Due Date: Aug 5, 2022

Remit To:

ERGON ASPHALT AND EMULSIONS, I

DEPT #2135

P.O. BOX 11407 ✓

BIRMINGHAM AL 35246-2135

ELLIS COUNTY TX PCT 3
 933 COLLEGE ST
 ITALY TX 76651

ID 00878-1 PO 23-000199 ✓

Sold To: 914651
 ELLIS COUNTY TX PCT 3
 933 COLLEGE ST
 ITALY TX 76651

Shipped From: Z333 - SAGINAW, TX
 Ship Date: Jun 30, 2022
 Carrier: SKINNER TRANSPORTATION

Ship To: 2014980
 ELLIS COUNTY TX

Payment Terms: Net 30 days

Comm Pct 3 Approval Guillermo S. Pal Penu ✓
 Date of Approval 3-9-23
 # Line Item Desc 1-M3 Asphalt
 Line Item # 011-0704-509150 ✓
 Amount \$ 225.00

Note:
 0119671

Description	Net Qty	Unit	Price	Amount USD
Demurrage	2.500 ✓	Hours	90.000000	225.00
Please Remit This Amount:				225.00 ✓

APPROVED FOR PAYMENT
 ELLIS COUNTY AUDITOR

MP MAR 14 2023
 EXCEPTION 1295

Received 4/1
 MAR 09 2023
 Ellis County Auditor

C-Coop.

Sti

Skinner Transportation, Inc.
 Post Office Box 26660, Austin Texas 78755
 1-800-446-6780

TRIP DATE: 6-30-22

BILL OF LADING: 29469 ✓

ORDER #: 119671

SHIPPER Ergon

LOAD AT Ergon Saginaw, TX

CONSIGNEE Ellis County Pct 3 Maypearl, TX 2022-018

BILL TO

PRODUCT CODE	DESCRIPTION - HAZARDOUS CLASS - 10#	WEIGHT	
		ORDERED	ACTUAL
CRS-2	EMULSION	TONS	21.28
		LBS GAL 5000	42560

DRIVER	DEMURRAGE		OTHER SERVICES
	DATE	TIME	<input checked="" type="checkbox"/> ANY THAT APPLY
DAVID BIND			
TRACTOR 214			
TRAILER 421			
SPECIAL INST / NOTES 2022-018 5007.060 US GAL ERGON # D22H	ARRIVE	6-30-22 05:25	PUMP <input type="checkbox"/>
	SCHED	11 11 0700	HOSE <input type="checkbox"/>
	START	11 11 0800	RETURN <input type="checkbox"/>
	FINISH	11 11 1130	DIVERSION <input type="checkbox"/>
	TOTAL		1.5

	ODOMETER	DATE	TIME	LOCATION	
START	938935	6-30-22	0730	Decatur TX	SPREADER <input type="checkbox"/>
LOAD	938970	11	0415	Saginaw, TX	OTHER: _____
UNLOAD	939042	11	1130	Maypearl, TX	
END					



* DO NOT WRITE ON BAR CODE *



RECEIVED BY CUSTOMER [Signature] DEMURRAGE AUTHORIZATION [Signature]

ORIGINAL

Check # 0119671 Check Date:

SHIPPER/ORIGIN:
ERGON ASPHALT AND EMULSIONS, INC.
 600 MINTON ROAD
 SAGINAW, TX 76179
 817-232-3658

Emergency Response Telephone Number:
 Call CHEMTREC (1-800-424-9300)
 Ergon, Inc. Contract Number 7956

BOL NUMBER : 28469

SOLD TO: ELLIS COUNTY TX PCT 3 933 COLLEGE ST ITALY TX 76651		CUSTOMER NO.: 914651 PO NUMBER: REFERENCE (JOB) NUMBER: D22H PROJECT NUMBER: PROJECT NAME: SAGINAW (EMULSIONS) / ELLIS CO ORIGINAL BOL:	
CONSIGNEE/DESTINATION: 2014980 ELLIS COUNTY PRECINCT 3 AREA 2 ELLIS COUNTY, TX		SHIP DATE: 06/30/2022 FRGHT: PPA TIME IN/OUT: 04:06/04:31 CARRIER: SKINNER TRANSPORTATION TRUCK-TRLR NO.: 214/421 ORDER #: AGRMNT #:	

PRODUCT	TANK	TEMP	UOM	NET VOLUME	WEIGHTS				
CRS-2	T226	174.00 F	UG6	5,007.060	GROSS:	73,100	LBS	33,158	KG
		78.95 C	LTR	18,953.785	TARE:	30,540	LBS	13,853	KG
					NET:	42,560	LBS	19,305	KG
					NET:	21.280	TON	19.305	MT

Lbs/gal @ 60F: 8.500 Kilograms per Liter: 1.021 Spec Gravity @ 60F: 1.020

Loaded By: CGS Additive: N/A
 LAB/LOT NUMBER: Certification #: C22370457 Exp. 6/30/2022
 PROPER SHIPPING DESCRIPTION: Non-Regulated, Asphalt Product

Certification: Ergon Asphalt & Emulsions certifies that the materials provided under this bill of lading shall meet the standards of and were tested in accord with Ergon's Quality Control Plan submitted to the state and thereby conforms to the State of Texas' specifications. Ergon Asphalt & Emulsions tests in accordance with AASHTO/ASTM testing procedures or reasonable equivalents. The densities and Specific Gravity denoted are typical results. Product densities can vary through the processes of manufacturing, shipping, and handling.



This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature by Shipper

Cargo Tank Supplied By Carrier/Carrier Compliance to Laws - Where the cargo tank is supplied by the carrier, the carrier hereby certifies that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity. This is to acknowledge that the carrier has in his possession or has been offered and accepted the required hazard materials placards and/or emergency response information.

This property described herein in apparent good order is received by the carrier shown on this Bill of Lading and the carrier agrees to transport the property to the consignee and the destination set forth herein subject to the classifications and tariffs, and the terms and conditions of the Uniform Domestic Straight Bill of Lading found in National Motor Freight Classification, in effect on the date of the issuance of this Bill of Lading or the applicable contract with shipper. It is further agreed by the carrier that the transportation of this shipment will be performed in compliance with all applicable rules, regulations and laws.

Signature by Motor Carrier

Check: - Inv #: 0114671 Check Date:



**ELLIS COUNTY
PURCHASING DEPARTMENT**

**PURCHASE ORDER
PAGE NO. 1**

PHONE: (972) 825-5115
FAX: (972) 825-5119

✓ **No. 23-000199**

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES, SHIPPING
PAPERS AND CORRESPONDENCE.

DATE OF ORDER: 09/28/2022

VENDOR NO: 00878.1

SHIP TO: ROAD AND BRIDGE PRECINCT 3 - ITALY
933 COLLEGE
ITALY, TX 76651

VENDOR: ERGON ASPHALT & EMULSIONS, INC
DEPT #2135
PO BOX 11407 ✓
BIRMINGHAM AL 35246-2135

CONTRACT #:

REQUIRED DATE	SHIP VIA	F.O.B.	TERMS	BUYER	
10/01/2022	BESTWAY	SHIPPING	NET30	EJ HARBIN	
LINE NO.	QUANTITY	UOM	ITEM NO. & DESCRIPTION	UNIT COST	EXTENSION
1	1.00	EA	BLANKET PO - ROAD & BRIDGE PCT 3 Asphalt DELIVERY ADDRESS: ROAD & BRIDGE PCT 3 933 COLLEGE ST. Italy TX 76651 972-825-5340 011-0704-509150 ✓	\$0.00	\$0.00
2	1.00	EA	FM3-INV#9402808635 011-0704-509150	\$12,924.07	\$12,924.07
3	1.00	EA	FM3-INV#9402814758 011-0704-509150	\$11,147.27	\$11,147.27
4	1.00	EA	FM3-INV#9402814757 011-0704-509100	\$11,166.77	\$11,166.77
5	1.00	EA	FM3-INV#9402818453 011-0704-509150	\$13,092.33	\$13,092.33
6	1.00	EA	FM3-INV#9402823043 011-0704-509150	\$11,347.24	\$11,347.24
7	1.00	EA	FM3-INV#9402822184 011-0704-509150	\$12,945.11	\$12,945.11
8	1.00	EA	FM3-INV#9402814584 011-0704-509150	\$247.50	\$247.50
9	1.00	EA	FM3-INV#9402829230 011-0704-509150	\$209.70	\$209.70
10	1.00	EA	FM3-INV#9402829231 011-0704-509150	\$360.00	\$360.00

TAX EXEMPTION NO. 75-6000935

NOTE: SEE PURCHASE ORDER TERMS - LAST PAGE

SUBMIT ALL CLAIMS FOR PAYMENTS BY

EMAIL: accounts.payable@co.ellis.tx.us

OR

US MAIL: Ellis County
Accounts Payable Department
109 S. Jackson St.
Waxahachie, TX 75165
FAX: (972) 825-5124

By:

PURCHASING AGENT

STANDARD PURCHASING TERMS AND CONDITIONS set forth in the Ellis County official website, solicitation or quotation, are incorporated herein by reference and become a part of this order.

PURCHASE ORDER NUMBER MUST APPEAR ON YOUR INVOICE

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 03/14/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Janet Martin

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Auditor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 03/21/2023

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

Request for approval for use of ARPA funds to reimburse Ellis County Auditors Office Salary Budget in the amount of \$5,932.38 for staff hours and other resources used for ARPA compliance and reporting.

FY2022 ARPA Activity	Rate	Qty	Total
Training - Grants Webinar	\$ 249.00	1	\$ 249.00
Training - Montioring Federal Subawards Book	\$ 199.00	1	\$ 199.00
Quarterly Reporting	\$ 33.75	75.5	\$ 2,548.13
Monthly Purchase Monitoring	\$ 33.75	24	\$ 810.00
Non-profit Application Processing	\$ 33.75	63	\$ 2,126.25
			\$ 5,932.38

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 03/14/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y) N)

NAME: Janet Martin

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: County Auditor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 03/21/2023

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

Acceptance of \$95.00 from sale of an Estray horse as Unanticipated Revenue.

Request for Special Budget of Unanticipated Revenue

Increase 001-0010-508700 Estray by \$95.00

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

* _____
County Attorney Approval



ELLIS COUNTY LINE ITEM ADJUSTMENT
FISCAL YEAR 2022-2023

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

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0330-409930	Estray	\$ 95.00
	TOTAL	\$ 95.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0010-508700	Estray	\$ 95.00
	TOTAL	\$ 95.00

 <i>Signature of Department Head</i>	March 10, 2023 <i>Date Signed</i>	010 / SO <i>Department</i>
--	---	--------------------------------------

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

APPROVED THIS _____ DAY OF _____, 2023

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

Approved by County Auditor's Office: _____



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

Official Receipt
Receipt Number: R2023-00598
Receipt Date 03/09/2023

Received From: ELLIS COUNTY SHERIFF - ESTRAY FUNDS

Comments: 3/08/2023 ECSO ESTRAY FUNDS: 23-02267

COPY

Description	Account #	Amount
ECSO		\$95.00
ESTRAY	001-0330-409930	95.00

Cash	\$95.00	Total Amount	\$95.00
		Total paid	\$95.00
		Change	\$0.00

Issued By: LHartley  Batch: B03092023-00047



ELLIS COUNTY SHERIFFS OFFICE

Brad Norman, Sheriff

300 S. Jackson
Waxahachie, Texas 75165
972-825-4901 / FAX 972-825-4841

RECEIVED

MAR 09 2023

ELLIS COUNTY TREASURER

March 08, 2023

Re: 23-02267
Mini Horse

001-0010-508700
Estray
03.09.2023

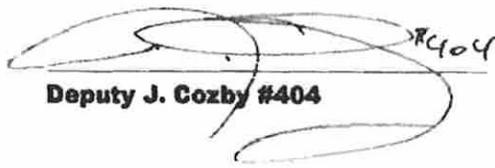
95.00

tkc

Attached is a sealed envelope containing \$95.00 cash for 1 estray horse.
The horse was not claimed by an owner within 18 days. It sold at public auction on
March 08, 2023.

Dr. Heath's vet bill for service charge and Coggins test = \$95. Please cause a check to
be made out to Dr. Heath in the amount of \$95. We have no other outstanding charges
or bills due on this estray.

Thank you,

 #404

Deputy J. Cozby #404

~~23 02267~~
\$95.00 cash
J.J. Geby #404

23 02267

cash

J.J. Geby #404

HMV23-02267

HEATH MOBILE VETERINARY SERVICES
 Susan M. Heath, D.V.M.
 PO BOX 4388
 CEDAR HILL, TEXAS 75108
 Telephone (469) 734 7978

Name Ellis County Sheriff's office c/o Dept Cozby
 Address 300 S. Jackson
 City/State/Zip Waxahachie
 Phone 972-937-6000 Date 2-23-2023
 Pet: Tonto Age 4yr Sex Gold Species mini pony

FEE	CALL CHARGES	FEE	SURGERY/ANESTHESIA	FEE	DENTAL
65.00	CALL CHARGE EMERGENCY CALL CHARGE PART CALL CHARGE		ANESTHESIA LOCAL ANESTHESIA GENERAL LACERATION REPAIR CASTRATION DEHORNING		POWER FLOAT TEETH HAND FLOAT TEETH EXTRACTION WOLF TEETH
FEE	EXAMS/SERVICES	FEE	TREATMENTS/PROCEDURES	FEE	VACCINATIONS
	COLIC EXAM EYE EXAM WITH STAIN LAMENESS EXAM PHYSICAL EXAM NEUROLOGIC EXAM WOUND EXAM RE-CHECK EXAM		BANDAGE SKIN SCRAPING FINE NEEDLE ASPIRATE BIOPSY CLEAN AND FLUSH WOUND CLEAN SHEATHING TUBE FLUIDS IV RECTAL PALPATION UTERINE LAVAGE DEWORMING EUTHANASIA		RABIES EWT VEWT VEWT WNV WNV FLU RHINO STRANGLES IN TETANUS PNEUMABORT
FEE	LABORATORY/DIAGNOSTICS	FEE	INJECTIONS	FEE	MEDICATIONS DISPENSED
	CHEM PANEL CBC CULTURE FECAL T4 CYTOLOGY SMEAR URINALYSIS - DIP STICK LAB HISTOPATHOLOGY		ACEPROMAZINE GORMOSE DAN XYLAZINE KETAMINE EUTHASOL BUTORPHANOL		
30.00	<u>Cozy</u>				
FEE	X-RAY / ULTRASOUND				
	X RAY FIRST FILM X RAY ADDITIONAL VIEW ULTRASOUND				

COMMENTS			
REASON FOR VISIT	<u>P0#23-000876</u>	TODAY'S FEES	<u>95.00</u>
P.E. FINDINGS	<u>001-0010-50 8790</u>	PREVIOUS BALANCE	<u>0</u>
	<u>Approved By: <i>BN</i></u>	TOTAL FEES	<u>95.00</u>
	<u>Date: 3-9-2023</u>	PAYMENT	<u>0</u>
DX	<u>95.00</u>	CASH / CHECK	
	COPY	AMOUNT	<u>95.00</u>
		STILL OWED	

For complaints, please contact:
 Texas State Board of Veterinary Medical Examiners, 333 Guadalupe, Suite 3-810 Austin, TX 78701-3942
 Phone: 512-305-7555 Fax: 512-305-7556 Toll-free: 1-800-821-3205

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 3/15/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Janet Martin, CPA CFE

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Auditor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 3/21/2023

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

Request for approval to disburse property tax refunds in the amount of \$289,097.72 by the Ellis County Tax Collector.



ELLIS COUNTY TAX ASSESSOR AND COLLECTOR



Richard Rozier
Ellis County Tax Assessor/Collector

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

Fax (972) 825-5151

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

March 15, 2023

Request for Approval of March 21st, 2023 Commissioner's Court

Refund to be issued	Account #	Refund Amount
Ronald Miller	149830	\$3,710.70
Corelogic	241341	\$6,846.38
Corelogic	199453	\$3,639.85
Tractor Supply Co.	189346	\$209,085.06
Steve Villa	282007	\$8,293.85
Coforge BPS	272748	\$31,788.75
MP Holdings LLC	215612	\$5,504.45
Prairie Ridge Partners LP	291076	\$4,357.16
Robert & Tracy Estrada	169785	\$4,713.90
Maureen Humphreys	225715	\$7,926.14
Wells Fargo Home Mtg.	190056	\$3,231.48
	Total Refunds:	\$289,097.72

Rachel Conte Administrator - Property Tax

Todd Little, County Judge

Commission Perry, Pct. 3

Commissioner Stinson, Pct 1

Commissioner Butler, Pct. 4

Commissioner Grayson, Pct 2

APPROVED 03.15.2023

Janet M. Martin - CPA, CFE



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

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

Print Date: 02/03/2023
 Deposit No.:

RONALD MILLER
 1118 HAMPSHIRE DR.
 WAXAHACHIE, TX 75165

Account Number 149830 ✓	
Legal Description of the Property LOT 16 BLK 2 DORCHESTER PLC 0.595 AC 1118 HAMPSHIRE DR 75165	
OWNER: MILLER RONALD G	
2022 OVERAGE AMOUNT \$3,710.70 ✓	

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

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient.
 Show information for whomever will be receiving the refund.

Who should the refund be issued to:

Name:	Ronald Miller ✓		
Address:	1118 Hampshire Dr.		
City, State, Zip:	Waxahachie TX 75165		
Daytime Phone No.:	972-351-3318	E-Mail Address:	ronmiller2433@gmail.com

Step 2. Provide payment information.
 Please attach copies of cancelled checks or original receipts for all cash payments you made.

Payment made by:	Check No.	Date Paid	Amount Paid
TOTAL AMOUNT PAID (sum of the above amounts)			

Step 3. Provide reason for this refund.
 Please list any accounts and/or years that you intended to pay with this overage.

Please check one of the following:

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

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

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

Step 4. Sign the form.
 Unsigned applications cannot be processed.

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

SIGNATURE OF REQUESTOR (REQUIRED)	DATE
<i>Ronald Miller</i>	3-3-2023

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

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

W230202S/CC	01/30/2023	53117214	CC005100383	OR	\$3,710.70	\$3,710.70	LG	149830	32465421-RONALD MILL
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RICHARD ROZIER
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 02/15/2023
 Deposit No.: 2022PAYC0001

CORELOGIC
 3001 HACKBERRY
 IRVING, TX 75063

Account Number 241341	
Legal Description of the Property LOT 16 BLK B HARMONY PHASE 2A .1667 AC 210 GATEHOUSE DR 75154	
OWNER: DEADMON JEREMY K & VIVIANA C	

2022 OVERAGE AMOUNT \$6,846.38 ✓

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

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name: CORELOGIC SOLUTIONS LLC ✓			
	Address: 3001 Hackberry Rd			
	City, State, Zip: Irving, TX 75063			
	Daytime Phone No.: 817-699-9151		E-Mail Address: TaxCert.TAX@corelogic.com	
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Account No.	Check No.	Date Paid	Amount Paid
	CORELOGIC SOLUTIONS LLC	3400066605	12/21/2022	\$ 6,846.38
	(Wire Payment)			
TOTAL AMOUNT PAID (sum of the above amounts)				\$ 6,846.38
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
This payment should have been applied to other tax account(s) and/or year(s) (listed below):				
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
Stephanie Markham-CoreLogic		2-22-23		
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

2022PAYC0001	12/30/2022	61921798	964393997	CH	\$6,877,638.21	\$6,846.38	LG	241341	25442844-CORELOGIC
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RICHARD ROZIER
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

FEB 07 2023

Phone No.: 972-825-5150

Fax No.: 972-825-5151

Print Date: 01/10/2023

Deposit No.:

CORELOGIC
 3001 HACKBERRY
 IRVING, TX 75063

Account Number 199453	
Legal Description of the Property 29 PARK PLACE 5TH 0.157 ACRES 3 VERMONT AVE 76065	
OWNER: EMANUEL GREGORY	

2022 OVERAGE AMOUNT \$3,639.85

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

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who should the refund be issued to?								
	Name: CORELOGIC TAX SERVICES LLC								
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Address: PO BOX 9202								
	City, State, Zip: COPPELL TX 75019								
	Daytime Phone No.: 817-699-2106		E-Mail Address: kiram@corelogic.com						
	Payment made by: <table border="1"> <thead> <tr> <th>Check No.</th> <th>Date Paid</th> <th>Amount Paid</th> </tr> </thead> <tbody> <tr> <td colspan="3" style="text-align: center;">TOTAL AMOUNT PAID (sum of the above amounts)</td> </tr> </tbody> </table>				Check No.	Date Paid	Amount Paid	TOTAL AMOUNT PAID (sum of the above amounts)	
Check No.	Date Paid	Amount Paid							
TOTAL AMOUNT PAID (sum of the above amounts)									
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:								
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.								
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.								
Step 4. Sign the form. Unsigned applications cannot be processed.	This payment should have been applied to other tax account(s) and/or year(s) (listed below):								
	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)								
	SIGNATURE OF REQUESTOR (REQUIRED) <i>Ramkishore</i>		DATE 02/24/2023						
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____									

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

CORE22PA0001	01/09/2023	52155206	984438272	CH	\$1,411,263.77	\$3,639.85	LQ	199453	25442844-CORELOGIC
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RICHARD ROZIER
Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 01/13/2023
 Deposit No.: CP220128

TRACTOR SUPPLY COMPANY
 5401 VIRGINIA WAY
 BRENTWOOD, TN 37027

Account Number 189346 ✓	
Legal Description of the Property LOT 1 WAXAHACHIE CENTER EAST ADDN REV 8.331 AC 1201 N HIGHWAY 77 75165 OWNER: KW WAX 28777 LP	
2021 OVERAGE AMOUNT \$209,085.06 ✓	

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

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: Tractor Supply Company ✓			
	Address: 5401 Virginia Way			
	City, State, Zip: Brentwood, TN			
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Daytime Phone No.: 615-440-4000		E-Mail Address: taxcompliance@TractorSupply.com	
	Payment made by:	Check No.	Date Paid	Amount Paid
	Tractor Supply Company	77542231	1/21/2022	209,085.06
	TOTAL AMOUNT PAID (sum of the above amounts)			209,085.06
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input checked="" type="checkbox"/>	I paid this account in error and I am entitled to the refund.		
	<input type="checkbox"/>	I overpaid this account. Please refund the excess to the address listed in Step 1.		
Step 4. Sign the form. Unsigned applications cannot be processed.	This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
	<i>Charles Whisenhunt</i>		1/13/2023	

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

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

CP220128	01/27/2022	49622956	77542221	CH	50.00	5209.085.08	LG	189346	22597731-TRACTOR SU
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RICHARD ROZIER
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 02/22/2023
 Deposit No.: W230103SYEC

STEVE VILLA
 195 HALF MOON DR.
 WAXHACHIE, TX 75165

Account Number 282007	
Legal Description of the Property LOT 9 BLK V BUFFALO RIDGE PH V 0.207 AC 195 HALF MOON DR 75165	
OWNER: VILLA CINDY & STEVE	

2022 OVERAGE AMOUNT \$8,293.85

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

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who should the refund be issued to			
	Name: <i>Cindy Villa & Steve Villa</i>			
	Address: <i>195 Half Moon Dr.</i>			
	City, State, Zip: <i>Waxahachie, TX 75165</i>			
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Daytime Phone No.: <i>(626) 827-2991</i>		E-Mail Address: <i>Cindy.Villa@transamerica.com</i>	
	Payment made by	Check No	Date Paid	Amount Paid
	<i>Cindy & Steve Villa</i>	<i>E-check</i>	<i>12/20</i>	<i>\$8293.85</i>
	TOTAL AMOUNT PAID (sum of the above amounts)			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1. <i>Duplicate Pmt.</i>			
Step 4. Sign the form. Unsigned applications cannot be processed.	This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)				
SIGNATURE OF REQUESTOR (REQUIRED)			DATE	
<i>[Signature]</i>			<i>2/22/2023</i>	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

W2301039Y EC	12/28/2022	51979272	CC004821451	EC	\$8,293.85	\$8,293.85	LG 282007	31924098-STEVE VILLA
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RICHARD ROZIER
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 01/10/2023
 Deposit No.:

MAUREEN HUMPHREYS
 5812 FREMONT
 MCKINNEY, TX 75071

Account Number 225715 ✓	
Legal Description of the Property LOT 14 BLK 8 LONGBRANCH #7 5806 EMILY CT 76065	
OWNER: HUMPHREYS JOHN E SR & MAUREEN M	

2022 OVERAGE AMOUNT \$7,926.14 ✓

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

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient.

Show information for whomever will be receiving the refund.

Who should the refund be issued to:

Name: Maureen Humphreys ✓
 Address: 5812 Fremont Dr
 City, State, Zip: McKinney, TX 75071
 Daytime Phone No.: (903) 303-9799 E-Mail Address:

Step 2. Provide payment information.

Please attach copies of cancelled checks or original receipts for all cash payments you made.

Payment made by:	Check No.	Date Paid	Amount Paid
TOTAL AMOUNT PAID (sum of the above amounts)			

Step 3. Provide reason for this refund.

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

Please check one of the following:

I paid this account in error and I am entitled to the refund.
 I overpaid this account. Please refund the excess to the address listed in Step 1.
 This payment should have been applied to other tax account(s) and/or year(s) (listed below):

Step 4. Sign the form.

Unsigned applications cannot be processed.

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

SIGNATURE OF REQUESTOR (REQUIRED) Maureen M. Humphreys DATE 1-20-23

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

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

W220109SYEC	01/04/2023	52189459	CC004874318	EC	\$7,928.14	\$7,928.14	LG	225715	32013235-MAUREEN HU
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RICHARD ROZIER
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 02/03/2023
 Deposit No.:

MP HOLDINGS LLC ✓
 7501 WEST ENNIS AVE
 ENNIS, TX 75119-7292

Account Number 215612	
Legal Description of the Property 1 DUDLEY INDUSTRIAL PARK 2 ACRES 2601 SPUR 469 75119	
OWNER: MP HOLDINGS LLC	

2022 OVERAGE AMOUNT \$5,504.45

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

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: <u>MIKE PALMER</u>			
	Address: <u>7501 WEST ENNIS AVE</u>			
	City, State, Zip: <u>ENNIS TX 75119</u>			
Daytime Phone No.: <u>972-878-6210</u>		E-Mail Address: <u>CHARTER1992@aol.com</u>		
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Check No.	Date Paid	Amount Paid
				<u>5504.45</u>
	TOTAL AMOUNT PAID (sum of the above amounts)			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1. This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
<u>Mike Palmer</u>		<u>2/14/23</u>		
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

W230202SYCC1	01/31/2023	53119745	CC005116889	CR	85.504.45	85.504.45	PA	215912	32499078-MIKE PALMER
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RICHARD ROZIER
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 01/30/2023
 Deposit No.:

COFORGE BPS
 2727 LBJ FREEWAY, SUITE 806
 DALLAS, TX 75234

Account Number 272748 ✓	
Legal Description of the Property LOT 2 BLK 1 MIDLOTHIAN ASSISTED LIVING ADDN 7.758 AC 610 S 14TH ST 76065 OWNER: CSL MIDLOTHIAN 2017 LLC	

2022 OVERAGE AMOUNT \$31,788.75 ✓

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

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who should the refund be issued to:			
	Name: <u>Coforge BPS ✓</u>			
	Address: <u>2727 LBJ Freeway, Suite 806</u>			
	City, State, Zip: <u>Dallas, TX 75234</u>			
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Daytime Phone No.: <u>469-646-8737</u>		E-Mail Address: <u>gretchen.bohl@coforge.com</u>	
	Payment made by:	Check No.	Date Paid	Amount Paid
	<u>Coforge BPS</u>	<u>26447</u>	<u>1/31/2023</u>	<u>\$468,679.82</u>
	TOTAL AMOUNT PAID (sum of the above amounts)			<u>\$468,679.52</u>
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
Step 4. Sign the form. Unsigned applications cannot be processed.	This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
SIGNATURE OF REQUESTOR (REQUIRED)			DATE	
<u>Gretchen Bohl</u>			<u>2/16/2023</u>	

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

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

W230127SY	01/17/2023	\$2829878	29447	CH	\$626,339.84	\$31,788.75	LG	272748	31528739-COFORGE BR	▲
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RICHARD ROZIER
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 02/07/2023
 Deposit No.:

PRAIRIE RIDGE PARTNERS LP
 C/O PROVIDENT REALTY ADVISORS INC
 10210 N CENTRAL EXPRESSWAY SUITE
 300
 DALLAS, TX 75206

Account Number 291076 ✓	
Legal Description of the Property 961 JOS STEWART 25.309 ACRES LAKEVIEW DR RD 76065	
OWNER: PRAIRIE RIDGE PARTNERS LP	

2022 OVERAGE AMOUNT \$4,357.16 ✓

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 503: EC ESD #2 MID, 801: FRESH WATER DISTRICT # 1

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient.

Show information for whomever will be receiving the refund.

Who should the refund be issued to:

Name: Prairie Ridge Partners LP ✓

Address: 10210 North Central Exp. Suite 300

City, State, Zip: Dallas, TX 75231

Daytime Phone No.: 972-385-4170 E-Mail Address: SMata@Providentrealty.net

Step 2. Provide payment information.

Please attach copies of cancelled checks or original receipts for all cash payments you made.

Payment made by	Check No.	Date Paid	Amount Paid
<u>Prairie Ridge Partners</u>	<u>5679</u>	<u>1/23/23</u>	<u>4,357.16</u>

TOTAL AMOUNT PAID (sum of the above amounts)

Step 3. Provide reason for this refund.

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

Please check one of the following:

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

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

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

Step 4. Sign the form.

Unsigned applications cannot be processed.

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

SIGNATURE OF REQUESTOR (REQUIRED) DATE

Samantha Mota 2/17/23

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

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

23206TB291-3	01/31/2023	53211394	005679	CH	\$8,392.10	\$4,357.16	LG	291076	PRAIRE ROGE PARTNER
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RICHARD ROZIER
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 02/03/2023
 Deposit No.:

ESTRADA ROBERT & TRACY
 300 PRITCHETT RD
 RED OAK, TX 75154-7802

Account Number 169785	
Legal Description of the Property LOT 4 BLK 3 LIGON #2 0.275 AC 107 S SUMMIT ST 75154	
OWNER: ESTRADA ROBERT & TRACY	

2022 OVERAGE AMOUNT \$4,713.90

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

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient.

Show information for whomever will be receiving the refund.

Who should the refund be issued to:

Name: ROBERT ESTRADA TRACY ESTRADA

Address: 300 Pritchett Rd

City, State, Zip: Red Oak TX 75154

Daytime Phone No.: 972-617-2109 E-Mail Address:

Step 2. Provide payment information.

Please attach copies of cancelled checks or original receipts for all cash payments you made.

Payment made by:	Check No.	Date Paid	Amount Paid
<u>OK</u>	<u>8642</u>	<u>1/21/23</u>	<u>4713.90</u>

TOTAL AMOUNT PAID (sum of the above amounts)

Step 3. Provide reason for this refund.

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

Please check one of the following:

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

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

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

Step 4. Sign the form.

Unsigned applications cannot be processed.

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

SIGNATURE OF REQUESTOR (REQUIRED) Robert Estrada DATE 2/15/22

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

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

230202TB288	01/31/2023	53131074	008642	CH	\$4,713.90	\$4,713.90	LG	169785	ESTRADA ROBERT & TR
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RICHARD ROZIER
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

936-0296569247

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

Print Date: 03/06/2023
 Deposit No.: WELLS2020001

WELLS FARGO HOME MORTGAGE
 MAC X2302-04D
 1 HOME CAMPUS
 DES MOINES, IA 50328

Account Number 190056 ✓	
Legal Description of the Property 916 M B REYNOLDS 2 002 ACRES 540 PIERCE RD 75154	
OWNER: ENGLISH MARY & CHRISTOPHER	

2022 OVERAGE AMOUNT \$3,231.48 ✓

70 ELLIS COUNTY, 170 LTRD, 211 RED OAK ISD, 505 EC ESD #4 RED

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient.

Show information for whomever will be receiving the refund.

Who should the refund be issued to:

Name: Wells Fargo Real Estate Tax Operations ✓
 Address: PO Box 14506 Attn Financial Support,
 City, State, Zip: Des Moines, IA 50306
 Daytime Phone No.: 210-812-4155 E-Mail Address: barbara.kincaid@wellsfargo.com

Step 2. Provide payment information.

Please attach copies of cancelled checks or original receipts for all cash payments you made.

Payment made by:	Check No.	Date Paid	Amount Paid
Wells Fargo Real Estate Tax Operations	9033897073	12/28/2022	3679.92
TOTAL AMOUNT PAID (sum of the above amounts)			3679.92

Step 3. Provide reason for this refund.

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

Please check one of the following:

I paid this account in error and I am entitled to the refund.
 I overpaid this account. Please refund the excess to the address listed in Step 1.
 This payment should have been applied to other tax account(s) and/or year(s) (listed below):

Step 4. Sign the form.

Unsigned applications cannot be processed.

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

SIGNATURE OF REQUESTOR (REQUIRED)
 Barbara Kincaid, Associate Loan Servicing Representative on behalf of Wells Fargo Real Estate Tax Operations

DATE
3/8/2023

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

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

WELLS2020001	12/27/2022	91792185	9933897074	CH	\$5,422,194.17	\$3,231.48	LG	190056	1615-WELLS FARGO HO
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COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 03/13/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Janet S. Martin, CPA CFE

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Auditor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 03/21/2023

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

Consent Agenda - Financial - FY 2023 Budget

Accept Juror Donations for Veterans Services in the amount of \$114.00 as Unanticipated Revenue.

Special Budget Request

Increase 001-0070-506330 Veterans Services - Jury Donations by \$114.00



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

Official Receipt
Receipt Number: R2023-00618
Receipt Date 03/13/2023

Received From: ELLIS COUNTY DISTRICT CLERK - JUROR DONATION

Comments: 3/10/2023 JUROR DONATION

COPY

Description	Account #	Amount
VETERAN COUNTY SERVICE OFFICE		\$114.00
JUROR DONATIONS - VETERAN'S SERVICES	001-0070-406330	114.00

Check 41638	\$114.00	Total Amount	\$114.00
		Total paid	\$114.00
		Change	\$0.00

Issued By: LHartley  Batch: B03132023-00049

VETERAN COUNTY SERVICE OFFICE

\$114.00

RECEIVED

MAR 1 2023



MELANIE REED - ELLIS COUNTY DISTRICT CLERK
JURY FUND - DISTRICT COURT
872-825-5018
109 S. JACKSON ST.
WAXAHACHIE, TEXAS 75165

FIRST FINANCIAL BANK
88-112/1113
47

No. 41638
WAXAHACHIE, TEXAS

MARCH 10TH, 2023 20

ONE HUNDRED FOURTEEN DOLLARS AND 0 CENTS

\$114.00

DISTRICT CLERK WILL PAY TO THE ORDER OF:

VETERAN COUNTY SERVICE OFFICE

Melanie Reed

TWO SIGNATURES REQUIRED

Chief Chaula

VOID AFTER 90 DAYS AUTHORIZED SIGNATURE

⑈041638⑈ ⑆111301122⑆

⑈47110079325⑈

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 03/13/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Ann Montgomery

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County and District Attorney

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 03/21/2023

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

Consent Agenda - Financial - FY 2023 Budget

DECREASE 001-0360-505020 Salaries - Full Time by \$8,000.00

INCREASE 001-060-508070 Operating Expenditures by \$8,000.00

COMMISSIONERS COURT AGENDA REQUEST

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

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

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: 03/14/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Alberto Mares

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Department of Development

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 03/21/2023

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

Consent Agenda - Financial - FY2023 Budget

Line Item Transfer

DECREASE 001-0060-508020 Equipment by \$250.00

DECREASE 001-0060-508090 Auto Repairs by \$250.00

INCREASE 001-0060-506010 Mileage Reimbursement by \$500.00



Clear Form

ELLIS COUNTY LINE ITEM ADJUSTMENT

FISCAL YEAR 2022-23

I am requesting that the Ellis County Commissioners' Court make necessary Line Item adjustments to the 2022-23 Budget as follows:

TRANSFER FROM		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0060-508020	Equipment	\$ 250.00
001-0060-508090	Auto Repairs	\$ 250.00
	TOTAL:	\$ 500.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0060-506010	Mileage Reimbursement	\$ 500.00
	TOTAL:	\$ 500.00

Alberto Mares
2023.03.14 11:35:30
-05'00'

03/14/2023

Dept of Development

Signature

Date

Department

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

APPROVED THIS _____ DAY OF _____, _____

_____ COUNTY JUDGE

_____ COMMISSIONER PCT. 1

_____ COMMISSIONER PCT. 2

_____ COMMISSIONER PCT. 3

_____ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE: _____

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

Please fill out this form completely:

DATE: 03/14/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Brad Norman

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Sheriff

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 03/21/2023

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

Consent Agenda - Financial - FY2023 Budget

Line Item Transfer

DECREASE 001-0010-508350 Employee Training by \$250.00

INCREASE 129-0129-508200 LEOSE Expenditure by \$250.00



ELLIS COUNTY LINE ITEM ADJUSTMENT
FISCAL YEAR 2022-2023

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

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0010-508350	Employee Training	\$ 250.00
	TOTAL	\$ 250.00

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
129-0129-508200	LEOSE Expenditure	\$ 250.00
	TOTAL	\$ 250.00

	March 10, 2023	010 / SO
<i>Signature of Department Head</i>	<i>Date Signed</i>	<i>Department</i>

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

APPROVED THIS _____ DAY OF _____, 2023

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

Approved by County Auditor's Office: _____

ELLIS COUNTY SHERIFF'S OFFICE
Memorandum

Brad Norman, Sheriff
Phone (972) 825-4901
Fax (972) 825-4927



300 South Jackson
Waxahachie, TX 75165

Date: March 10, 2023

To: Janet Martin
Ellis County Auditor

From: Debra Brown
Ellis County Sheriff's Office
972-825-4972 voice

RE: Line Item Transfer

While preparing the paperwork for the 2024 LEOSE allotment I found that a class had been paid for Katie Cheek – Crime Scene Investigator. Ms, Cheek is not a licensed Deputy, Detention or Telecommunicator so LEOSE funds cannot be used for her training. I have prepared a line item transfer to move money from the 001-0010-508350 Employee Training and replace the LEOSE funds.

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 03/14/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Brad Norman

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Sheriff

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 03/21/2023

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

Consent Agenda - Financial - FY2023 Budget

Line Item Transfer

DECREASE 001-0010-506940 Employee Recognition by \$351.81

INCREASE 042-0942-400870 Sheriff Forfeiture by \$325.00

INCREASE 001-0010-508850 Sales Tax by \$26.81



ELLIS COUNTY LINE ITEM ADJUSTMENT
FISCAL YEAR 2022-2023

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

TRANSFER FROM:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0010-506940	Employee Recognition	\$ 351.81
	TOTAL	\$ 351.81

TRANSFER TO:

ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
042-0942-400870	Sheriff Forfeiture	\$ 325.00
001-0010-508850	Sales Tax	\$ 26.81
	TOTAL	\$ 351.81


February 27, 2023
010 / SO
Signature of Department Head
Date Signed
Department

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

APPROVED THIS _____ DAY OF _____, 2022

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

Approved by County Auditor's Office: _____

LLIS COUNTY SHERIFF'S OFFICE
Memorandum

Brad Norman, Sheriff
Phone (972) 825-4901
Fax (972) 825-4927



300 South Jackson
Waxahachie, TX 75165

Date: February 27, 2023

To: Janet Martin
Ellis County Auditor

From: Debra Brown
Ellis County Sheriff's Office
972-825-4972 voice

RE: Purchase of Duty Weapon for James Ledbetter

Attached is a line item adjustment for the duty weapon for Bill Beverly retirement. Funds are being transferred from the Employee Recognition line to the line the weapon was originally purchased from Sheriff Forfeiture line.

\$351.81 from line item 001-0010-506940

\$325.00 for weapon – line item 042-0942-400870

\$26.81 for taxes – line item 001-0010-508850

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 03/14/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Brad Norman

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Sheriff

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 03/21/2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):
Request for Approval to use of Courthouse Security Funds from Line Item 033-0933-508020 in the amount of \$1,298.84 to replace a desktop computer, in the Courts and Administration Building, for use with the security cameras.



computer solutions, Inc.

(972) 938-8087
 417 W. Avenue F
 Midlothian, TX 76065

QUOTE

DATE 3/13/2023

CSI REF # 242790

CUSTOMER REF #

BILL TO
 Ellis County Government
 ATTN: Accounts Payable
 101 W. Main, Suite 304
 Waxahachie, TX 75165

SHIP TO
 Ellis County
 109 S Jackson St
 Jocelyn King
 Waxahachie, Texas 75165

		DEAL ID	VENDOR QUOTE #		TERMS	REPRESENTATIVE
		44364429			Net 30	AS
DESCRIPTION	QTY	COST	MFG	MPN	TOTAL	
HP TX DIR TSO-4159 Courthouse Security						
HP Pro SFF 400 G9 Desktop Computer - Intel Core i5 12th Gen i5-12500 Hexa-core (6 Core) 3 GHz - 8 GB RAM DDR4 SDRAM - NVMe, TLC, SSD 256 GB - Small Form Factor - Intel Q670 Chip - Win 10 Pro (includes Win 11 Pro License) - Intel UHD Graphics 770 DDR4 SDRAM - English Keyboard MSRP \$969.00 TX DIR \$959.31	1	825.35	HPI	6C1A2UT#ABA	825.35	
2 DisplayPorts						
Kingston - DDR4 - module - 8 GB - DIMM 288-pin - 3200 MHz - unbuffered	1	23.69	KINGSTON	KCP432NS8/8	23.69	
HP E24 G4 23.8" Full HD LCD Monitor - 16:9 - Black, Silver - 24" Class - In-plane Switching (IPS) Technology - 1920 x 1080 - 250 Nit - 5 ms - 60 Hz Refresh Rate - HDMI - VGA - DisplayPort MSRP \$234.00 TX DIR \$231.66	2	224.90	HPI	9VF99AA#ABA	449.80	

Due to circumstances beyond our control, PRICES MAY INCREASE WITHOUT NOTICE. Please verify current pricing BEFORE you submit a PO. Pricing on Back-ordered product may also increase at the time of shipment.

TOTAL \$1,298.84



ELLIS COUNTY SHERIFF'S OFFICE
Brad Norman, Sheriff

TO: Sheriff Brad Norman
FROM: Brady Davidson, I.T. Administrator
DATE: Tuesday, March 14, 2023
SUBJECT: Courthouse Security Fund Expenditure

This request in the amount of \$1,298.84 is to replace the computer used by the Sheriff's Office Deputies who secure the basement door at the Historic Courts building. The computer being utilized now was a hand-me-down and is now past its warranty period. To ensure this hardware will work with the new video systems from Motorola we need to upgrade this hardware.

As there is not a line item to replace the computers used by Sheriff's Office personnel who secure County buildings this request is to use "Courthouse Security Fund" 033-0933-508070 Operating Expenses to replace this computer. I am working with Jeff Sale in County I.T. to accomplish this goal for our personnel.

Staci Parr in the Auditors office requires a justification approved by yourself to make this request. If you approve of using the funds in this manner, would you please indicate below with your signature.

Respectfully,
Brady Davidson
I.T. Administrator
Ellis County Sheriff's Office

Approved by Sheriff Brad Norman

A handwritten signature in blue ink, appearing to read "Brad Norman", is written over a horizontal line. The signature is stylized and includes a large loop at the end.



computer solutions, inc.

(972) 938-8087
 417 W. Avenue F
 Midlothian, TX 76065

QUOTE	
DATE	3/13/2023
CSI REF #	242790
CUSTOMER REF #	

BILL TO
Ellis County Government ATTN: Accounts Payable 101 W. Main, Suite 304 Waxahachie, TX 75165

SHIP TO
Ellis County 109 S Jackson St Jocelyn King Waxahachie, Texas 75165

DESCRIPTION	QTY	COST	MFG	MPN	TOTAL	DEAL ID	VENDOR QUOTE #	TERMS	REPRESENTATIVE
						44364429		Net 30	AS
HP TX DIR TSO-4159 Courthouse Security									
HP Pro SFF 400 G9 Desktop Computer - Intel Core i5 12th Gen i5-12500 Hexa-core (6 Core) 3 GHz - 8 GB RAM DDR4 SDRAM - NVMe, TLC, SSD 256 GB - Small Form Factor - Intel Q670 Chip - Win 10 Pro (includes Win 11 Pro License) - Intel UHD Graphics 770 DDR4 SDRAM - English Keyboard MSRP \$969.00 TX DIR \$959.31	1	825.35	HPI	6C1A2UT#ABA	825.35				
2 DisplayPorts									
Kingston - DDR4 - module - 8 GB - DIMM 288-pin - 3200 MHz - unbuffered	1	23.69	KINGSTON	KCP432NS8/8	23.69				
HP E24 G4 23.8" Full HD LCD Monitor - 16:9 - Black, Silver - 24" Class - In-plane Switching (IPS) Technology - 1920 x 1080 - 250 Nit - 5 ms - 60 Hz Refresh Rate - HDMI - VGA - DisplayPort MSRP \$234.00 TX DIR \$231.66	2	224.90	HPI	9VF99AA#ABA	449.80				
TOTAL					\$1,298.84				

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COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 03/16/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Randy Stinson

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis Commissioner Pct 1

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 3/21/2023

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

Consent Agenda - Financial - FY 2023 Budget

DECREASE 009-0602-570000 FM1 Contingency by \$50,000.00

INCREASE 009-0602-508680 FM1 Contract Labor by \$50,000.00

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 3/17/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Ann Montgomery

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County District Attorney

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 03/21/2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):
Request for approval for use of ARPA funds in the estimated amount of \$12,860.12 to renew Adobe Licenses for the County District Attorneys Office. The initial Adobe purchase was made using ARPA funds as it allows the County District Attorney Employees to work remotely. Reference quote # 242768 from CSI



computer solutions, Inc.

(972) 938-8087
 417 W. Avenue F
 Midlothian, TX 76065

QUOTE	
DATE	3/10/2023
CSI REF #	242768
CUSTOMER REF #	

BILL TO
Ellis County Government ATTN: Accounts Payable 101 W. Main, Suite 304 Waxahachie, TX 75165

SHIP TO
Ellis County 109 S Jackson St Jocelyn King Waxahachie, Texas 75165

DESCRIPTION	QTY	COST	MFG	DEAL ID	VENDOR QUOTE #	TERMS	REPRESENTATIVE
				44364429		Net 30	AS
						MPN	TOTAL
QUO-14763408-N4G0V3 VIP number: 156A9C5B6F5556403CAA							
2CD210 12MO SUB RNWL ACROBAT PRO DC ESD FOR ENT ALL L2 10-49 1U	8	223.88	ADOBE			65271303BC02A12	1,791.04
8WQ953 12MO ENT LICs SUB RNWL ACROBAT MLIC STANDARD DC WIN L2 10-49	17	190.36	ADOBE			65271337BC02A12	3,236.12
7KV252 12MO ENT HOSTED SUB RNWL SIGN ESD ALL OTHER L2 10-49	16	490.81	ADOBE			65305584BC02A12	7,852.96

Due to circumstances beyond our control, PRICES MAY INCREASE WITHOUT NOTICE. Please verify current pricing BEFORE you submit a PO. Pricing on Back-ordered product may also increase at the time of shipment.

TOTAL	\$12,880.12
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A.7 and 1.1-1.9



Department of Development Agenda Items
Ellis County Commissioners' Court -
Tuesday, March 21, 2023
2:00 PM

CONSENT AGENDA

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

REGULAR AGENDA

Agenda Item No. 1.1

Discussion, consideration & action on a plat of Flores Oates Addition. The property contains ± 8.30 acres in the R. De La Pena Survey, Abstract No. 3, located at the east side of Oates Road, ± 1,410 feet south of the intersection of Oates Road and FM 813, Palmer, Road and Bridge Precinct No. 1.

Agenda Item No. 1.2

Discussion, consideration & action on a plat of Gaither Addition. The property contains ± 4.00 acres in the Littleton White Survey, Abstract No. 1110, located at the north side of Risinger Road, ± 3,540 feet east of the intersection of Palmyra Road and Risinger Road, Ferris, Road and Bridge Precinct No. 1.

Agenda Item No. 1.3

Discussion, consideration & action on a plat of Kuhl Addition. The property contains ± 4.173 acres in the R. De La Pena Survey, Abstract No. 3, located at the east side of FM 879, ± 3,320 feet south of the intersection of FM 879 and Eason Road, in the extraterritorial jurisdiction (ETJ) of the City of Ennis, Road and Bridge Precinct No. 1.

Agenda Item No. 1.4

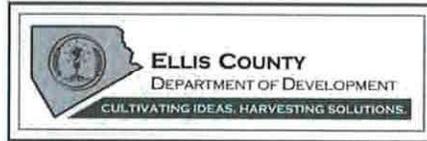
Discussion, consideration & action on a plat of Juan Martinez Subdivision. The property contains ± 2.0010 acres in the Littleton White Survey, Abstract No. 1110, located on the west side of Palmyra Road, ± 595 feet south of the intersection of Farrar Road and Palmyra Road, Palmer, Road and Bridge Precinct No. 1.

Agenda Item No. 1.5

Discussion, consideration & action on a replat of Reagor Springs Business Park. The property contains ± 8.604 acres of land in the George Carpenter Survey, Abstract No. 1, & Lot 1 of Bosarge Estates, located on the north side of Old Hwy 287, ± 655 feet south of the intersection of Old Hwy 287 and Pigg Road, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 2.

Agenda Item No. 1.6

Discussion, consideration & action on a plat of Beltran Addition. The property contains ± 7.698 acres in the Henry T. Harlass Survey, Abstract No. 441, located on the south side of Sevier Road, ± 5,790 feet west of the intersection of Sevier Road and the S I-35 E Service Road, in the extraterritorial jurisdiction (ETJ) of the City of Milford, Road and Bridge Precinct No. 3.



Agenda Item No. 1.7

Discussion, consideration & action on a plat of Schmidt Addition. The property contains ± 8.034 acres in the Thurman Taylor Survey, Abstract No. 1094, located on the west side of Matthews Road ± 1,720 feet south of the intersection of N. Armstrong Road and Matthews Road, in the extraterritorial jurisdiction (ETJ) of the City of Maypearl, Venus, Road and Bridge Precinct No. 3.

Agenda Item No. 1.8

Discussion, consideration & action on a plat of Peak Living Addition. The property contains ± 10.022 acres in the H. Bingham Survey, Abstract No. 114, located at the northeast corner of FM 664 and Bob White Road, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 4.

Agenda Item No. 1.9

Discussion, consideration & action on a plat of Sims Development. The property contains ± 3.678 acres in the John R. Billingsley Survey, Abstract No. 80, located on the east side of Bryson Lane ± 1,065 feet north of the intersection of Bryson Lane and Judy Drive, in the extraterritorial jurisdiction (ETJ) of the City of Ovilla, Road and Bridge Precinct No. 4.

ELLIS COUNTY COMMISSIONERS' COURT

Report from: *Department of Development*

Court Date: *March 21, 2023*



CONSENT AGENDA ITEM
DoD Monthly Financial Report

CASE TYPE:

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

AUTHORED & PREPARED BY:

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

STAFF RECOMMENDATION:

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

AGENDA CAPTION:

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

EXECUTIVE SUMMARY:

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

REVENUE ACCT NO.	ACCT. NAME	AMOUNT
001-0000-202500	TCEQ Line Item	\$ 370.00
001-0060-400580	PWA (Permits)	\$ 16,575.00
001-0060-400720	Plats (Subdivisions)	\$ 4,546.00
001-0060-400940	Septic Fees	\$ 17,955.00
001-0060-406080	Misc. Fees	\$ 350.00
001-0375-406080	Engineering Plan Review	\$ 1,500.00
001-0921-406260	Recording Fees	\$ 1,071.00
REVENUES		\$ 42,367.00

REVENUE ACCT NO.	ACCT. NAME	AMOUNT
001-0060-506010	Travel Reimbursement	\$ 0.00
001-0060-507030	Telephone	\$ 280.16
001-0060-508010	Supplies	\$ 322.53
001-0060-508020	Equipment	\$ 0.00
001-0060-508050	Conference	\$ 329.43
001-0060-508060	Dues	\$ 111.00
001-0060-508080	Auto Gas	\$ 862.89
001-0060-508090	Auto Repairs	\$ 171.06
001-0060-508100	Auto Tires	\$ 0.00
001-0060-508190	Computer	\$ 888.63
001-0060-508210	Uniform	\$ 0.00
001-0060-508680	Contract Services	\$ 346.27
001-0060-508880	Computer Software	\$ 958.33
001-0060-508990	Development Testing	\$ 0.00
EXPENDITURES		\$ 4,270.30

ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: March 21, 2023



AGENDA ITEM NO. 1.1
Flores Oates Subdivision, Pct. No. 1

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No. 193987

APPLICANT(s):

JC Flores Exteriors Inc.

ATTACHMENTS:

- 1) Location Map
- 2) Plat

AUTHORED BY:

Sara Garcia
Planning Manager/Asst. Director

APPROVED BY:

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

STAFF RECOMMENDATION:

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

AGENDA CAPTION:

Discussion, consideration & action on a plat of Flores Oates Addition.
The property contains ± 8.30 acres in the R. De La Pena Survey, Abstract No. 3, located at the east side of Oates Road, ± 1,410 feet south of the intersection of Oates Road and FM 813, Palmer, Road and Bridge Precinct No. 1.

EXECUTIVE SUMMARY:

- The applicant wishes to subdivide the property to create one (1) lot for residential use.

THOROUGHFARE PLAN & EXISTING* RIGHT OF WAY DEDICATION INFORMATION:		
NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
Oates Road	30 ft. from C/L	± 26.91 ft. (30 ft. from the centerline)
Source:	Ellis County MTP	

WATER SERVICE:		
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
East Garrett WSC	3-inch	January 30, 2022

NOTIFICATION REQUIREMENT (if applicable)

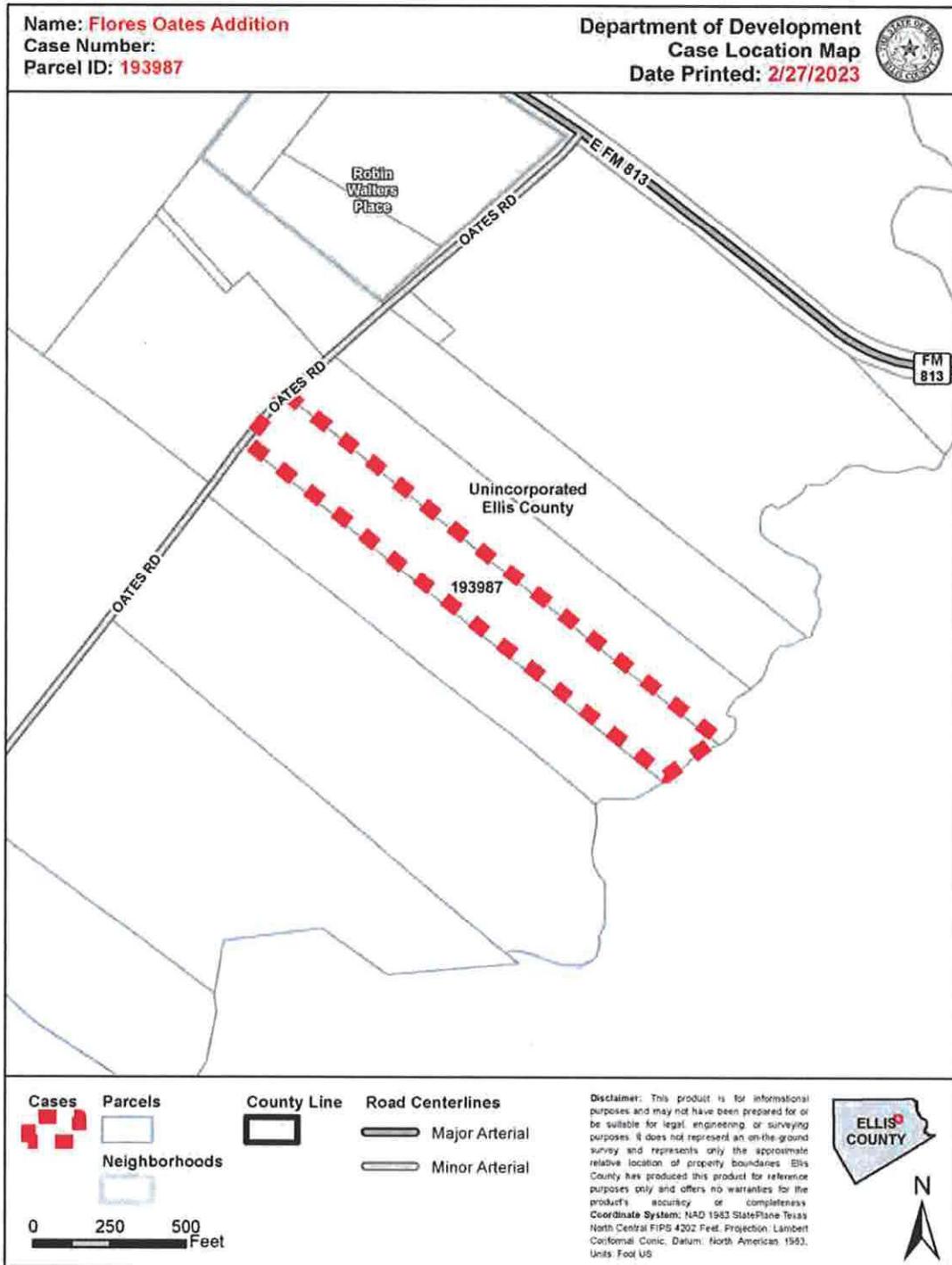
TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
N/A	N/A	N/A

FINAL ANALYSIS:

Upon reviewing the proposed plat, staff confirms that this plat application meets the County's current subdivision regulations and recommends **approval** of this plat, subject to the following revisions:

Add building lines and easements to the plat.

1. Label the right-of-way dedication for Oates Road (30 feet from the centerline of the road).
2. Update the year within the court signature block.
3. Remove the certificate of approval from page 2 for the Director of Planning & Development.
4. Remove preliminary from the plat title block.



ELLIS COUNTY COMMISSIONERS' COURT

Report from: *Department of Development*

Court Date: *March 21, 2023*



AGENDA ITEM NO. 1.2
Gaither Addition, Pct. No. 1

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No. 191891

APPLICANT(s):

Laquita Gaither

ATTACHMENTS:

- 1) Location Map
- 2) Plat

AUTHORED BY:

Sara Garcia
 Planning Manager/Asst. Director

APPROVED BY:

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

STAFF RECOMMENDATION:

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

AGENDA CAPTION:

Discussion, consideration & action on a plat of Gaither Addition. The property contains ± 4.00 acres in the Littleton White Survey, Abstract No. 1110, located at the north side of Risinger Road, ± 3,540 feet east of the intersection of Palmyra Road and Risinger Road, Ferris, Road and Bridge Precinct No. 1.

EXECUTIVE SUMMARY:

- The applicant wishes to subdivide the property to create two (2) lots for residential use.

THOROUGHFARE PLAN & EXISTING* RIGHT OF WAY DEDICATION INFORMATION:		
NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
Risinger Road	50 ft. from C/L	± 49.93 – 73.65 ft. (50 ft. from the centerline)
Source:	Ellis County MTP	

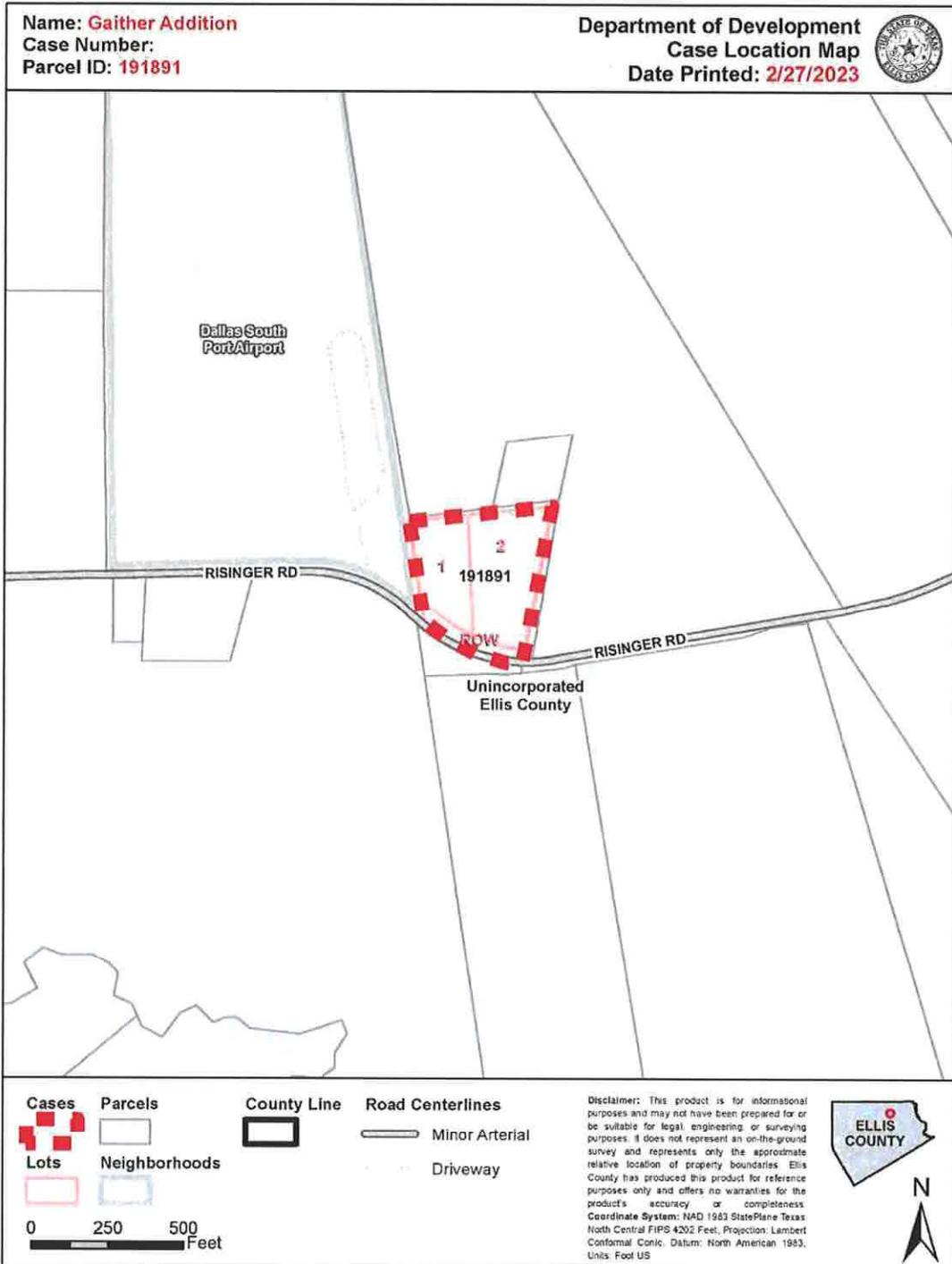
WATER SERVICE:		
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Rockett SUD	8-inch	February 8, 2023

NOTIFICATION REQUIREMENT (if applicable)

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

FINAL ANALYSIS:

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



-96.693122 32.477036 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 2/27/2023 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\DOO Case Location.mxd

ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: March 21, 2023



AGENDA ITEM NO. 1.3
Kuhl Addition, Pct. No. 1

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No. 202492

APPLICANT(s):

Rufino Lopez & Dan Kuhl

ATTACHMENTS:

- 1) Location Map
- 2) Plat

AUTHORED BY:

Sara Garcia
Planning Manager/Asst. Director

APPROVED BY:

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

STAFF RECOMMENDATION:

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

AGENDA CAPTION:

Discussion, consideration & action on a plat of Kuhl Addition. The property contains ± 4.173 acres in the R. De La Pena Survey, Abstract No. 3, located at the east side of FM 879, ± 3,320 feet south of the intersection of FM 879 and Eason Road, in the extraterritorial jurisdiction (ETJ) of the City of Ennis, Road and Bridge Precinct No. 1.

EXECUTIVE SUMMARY:

- The applicant wishes to subdivide the property to create one (1) lot for residential use.

THOROUGHFARE PLAN & EXISTING* RIGHT OF WAY DEDICATION INFORMATION:		
NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
FM 879	40 ft. from C/L	N/A (100 ft. existing ROW shown)
Source:		Ellis County MTP

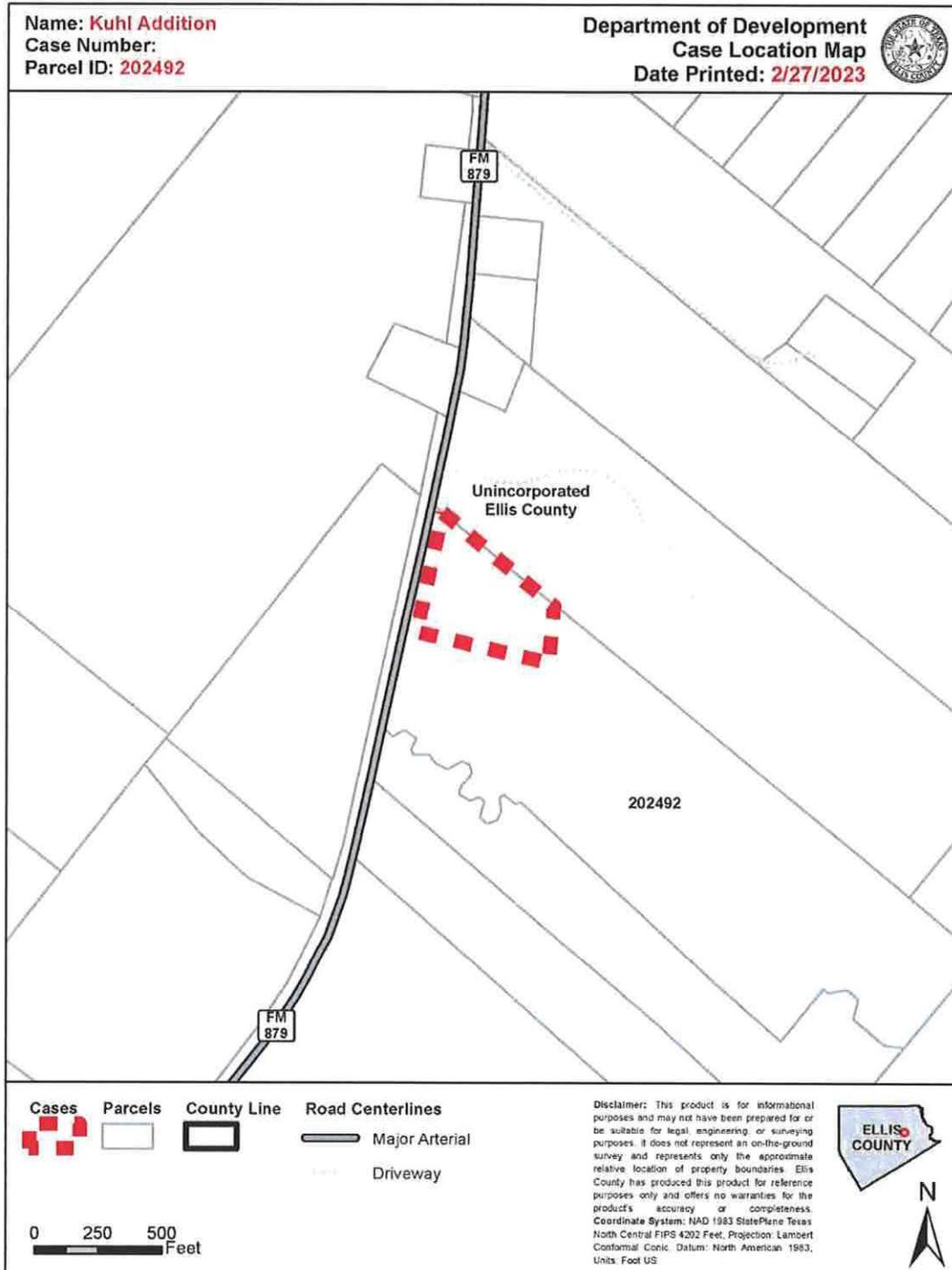
WATER SERVICE:		
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
East Garrett WSC	6-inch	January 3, 2023

NOTIFICATION REQUIREMENT (if applicable)

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

FINAL ANALYSIS:

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



ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: March 21, 2023



AGENDA ITEM NO. 1.4
Juan Martinez Subdivision, Pct. No. 1

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No. 294676

APPLICANT(s):

Juan Jose Martinez Mandujano

ATTACHMENTS:

- 1) Location Map
- 2) Plat

AUTHORED BY:

Sara Garcia
Planning Manager/Asst. Director

APPROVED BY:

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

STAFF RECOMMENDATION:

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

AGENDA CAPTION:

Discussion, consideration & action on a plat of Juan Martinez Subdivision. The property contains ± 2.0010 acres in the Littleton White Survey, Abstract No. 1110, located on the west side of Palmyra Road, ± 595 feet south of the intersection of Farrar Road and Palmyra Road, Palmer, Road and Bridge Precinct No. 1.

EXECUTIVE SUMMARY:

- The applicant wishes to subdivide the property creating one (1) lot for residential purposes.

THOROUGHFARE PLAN & EXISTING* RIGHT OF WAY DEDICATION INFORMATION:		
NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
Palmyra Road	30 ft. from C/L	± 30 ft.
Source:		Ellis County MTP

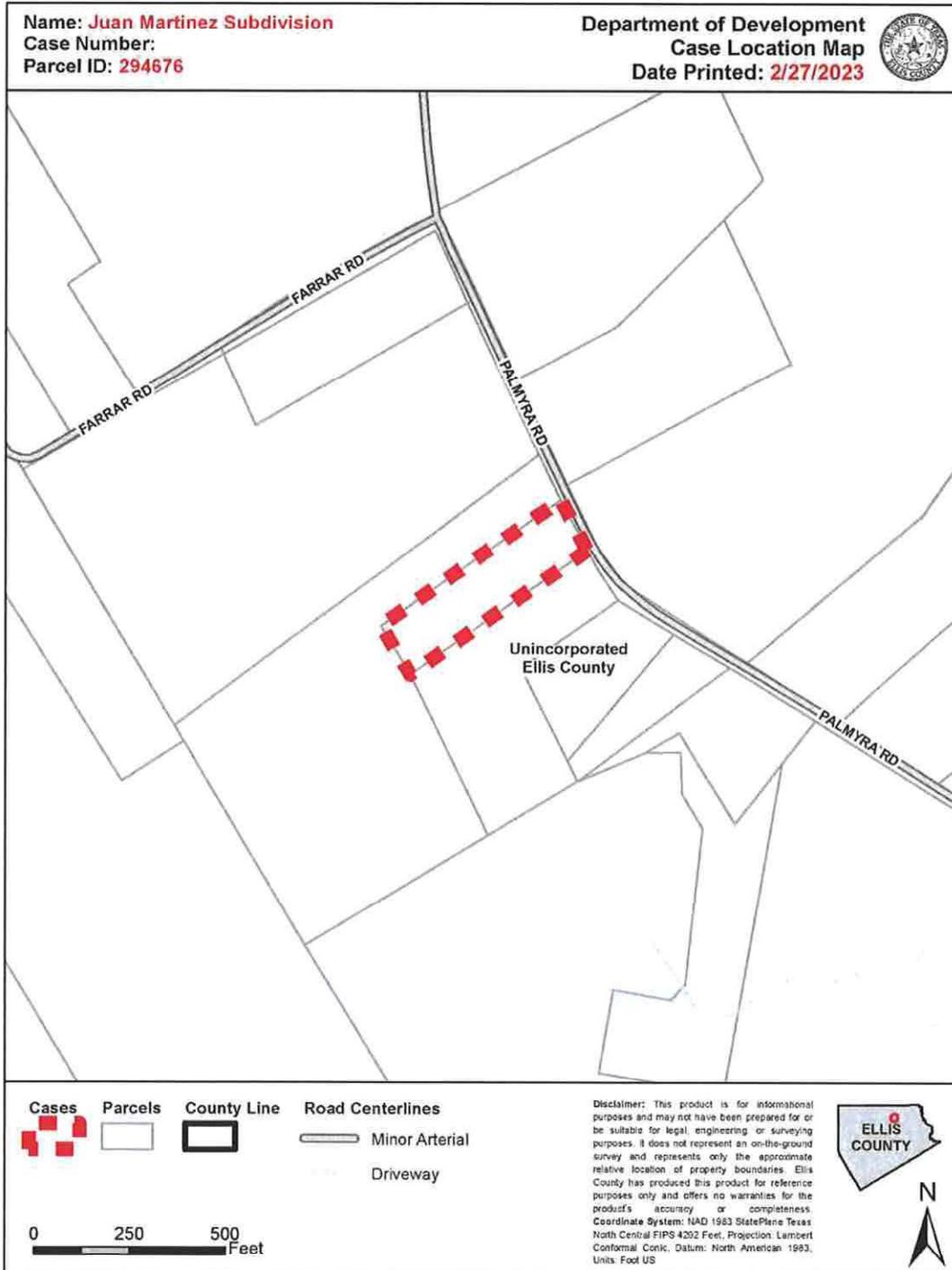
WATER SERVICE:		
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Rockett SUD	3-inch	July 5, 2022

NOTIFICATION REQUIREMENT (if applicable)

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

FINAL ANALYSIS:

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



ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: March 21, 2023



AGENDA ITEM NO. 1.5
Reagor Springs Business Park Replat, Pct. No. 2

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No. 219707

APPLICANT(s):

David Castro – Del Z Enterprises

ATTACHMENTS:

- 1) Location Map
- 2) Plat

AUTHORED BY:

Sara Garcia
Planning Manager/Asst. Director

APPROVED BY:

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

STAFF RECOMMENDATION:

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

AGENDA CAPTION:

Discussion, consideration & action on a replat of Reagor Springs Business Park. The property contains ± 8.604 acres of land in the George Carpenter Survey, Abstract No. 1, & Lot 1 of Bosarge Estates, located on the north side of Old Hwy 287, ± 655 feet south of the intersection of Old Hwy 287 and Pigg Road, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 2.

EXECUTIVE SUMMARY:

- The applicant wishes to subdivide the platted lot to create five (5) additional lots for commercial use.
- The County approved Lot 1 of Bosarge Estates on October 23, 2000.
- The City of Waxahachie approved this replat on January 10, 2023.

THOROUGHFARE PLAN & EXISTING* RIGHT OF WAY DEDICATION INFORMATION:		
NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
Palmyra Road	30 ft. from C/L	± 30 ft.
Source:		Ellis County MTP

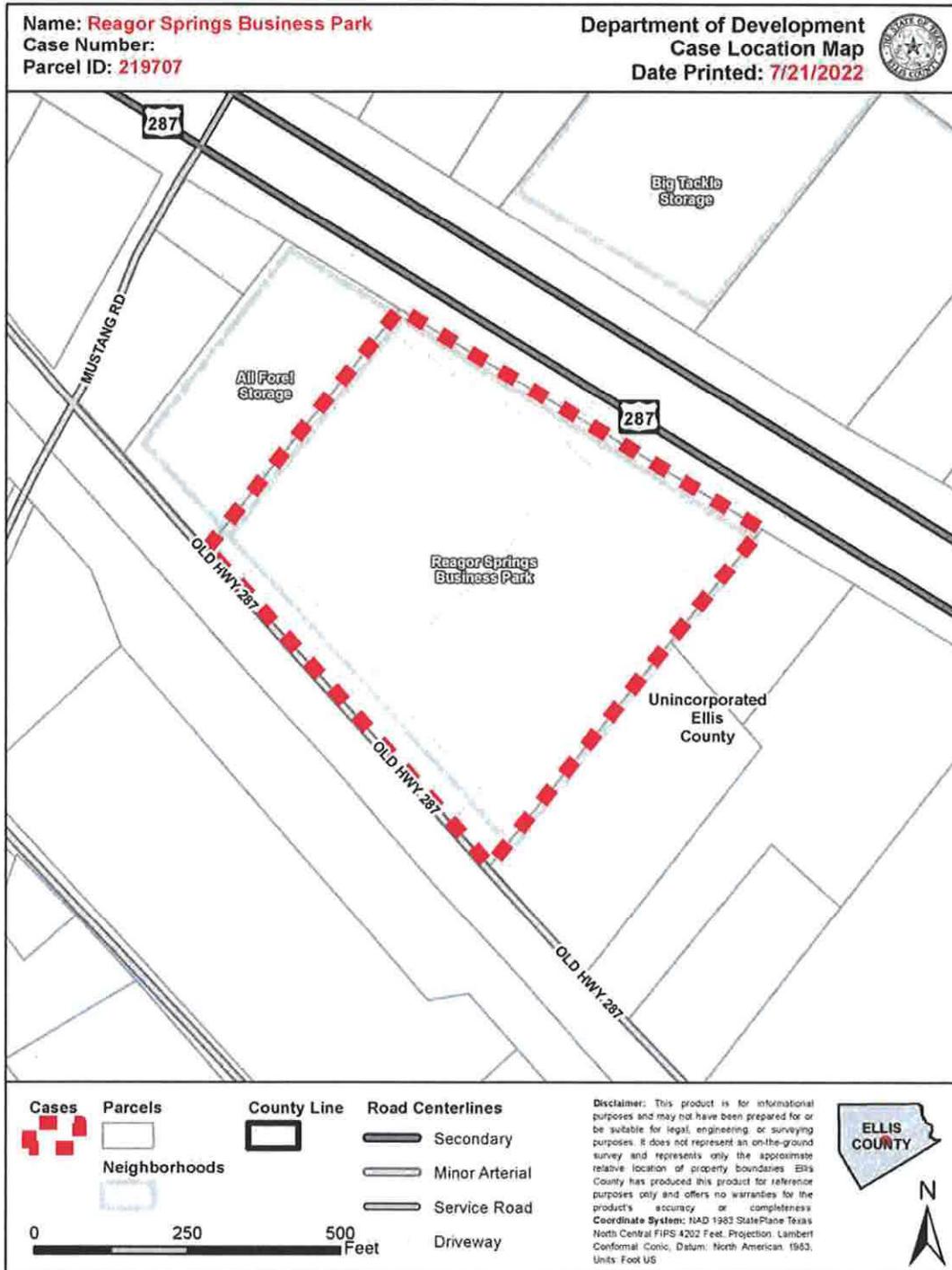
WATER SERVICE:		
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Rockett SUD	3-inch	July 5, 2022

NOTIFICATION REQUIREMENT (if applicable)

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
County Website	February 17, 2023	N/A
Certified Mail	February 17, 2023	1
Newspaper (Waxahachie Daily Light)	2/ 19/23 2/26/23 3/5/23	N/A

FINAL ANALYSIS:

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



ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: March 21, 2023



AGENDA ITEM NO. 1.6
Beltran Addition, Pct. No. 3

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No. 184795

APPLICANT(s):

Laura Frazier / Teresa Beltran

ATTACHMENTS:

- 1) Location Map
- 2) Plat

AUTHORED BY:

Sara Garcia
Planning Manager/Asst. Director

APPROVED BY:

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

STAFF RECOMMENDATION:

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

AGENDA CAPTION:

Discussion, consideration & action on a plat of Beltran Addition. The property contains ± 7.698 acres in the Henry T. Harlass Survey, Abstract No. 441, located on the south side of Sevier Road, ± 5,790 feet west of the intersection of Sevier Road and the S I-35 E Service Road, in the extraterritorial jurisdiction (ETJ) of the City of Milford, Road and Bridge Precinct No. 3.

EXECUTIVE SUMMARY:

- The applicant wishes to subdivide the property creating two (2) lot for residential purposes.

THOROUGHFARE PLAN & EXISTING* RIGHT OF WAY DEDICATION INFORMATION:		
NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
Sevier Road	30 ft. from C/L	± 30 ft.
Source:	Ellis County MTP	

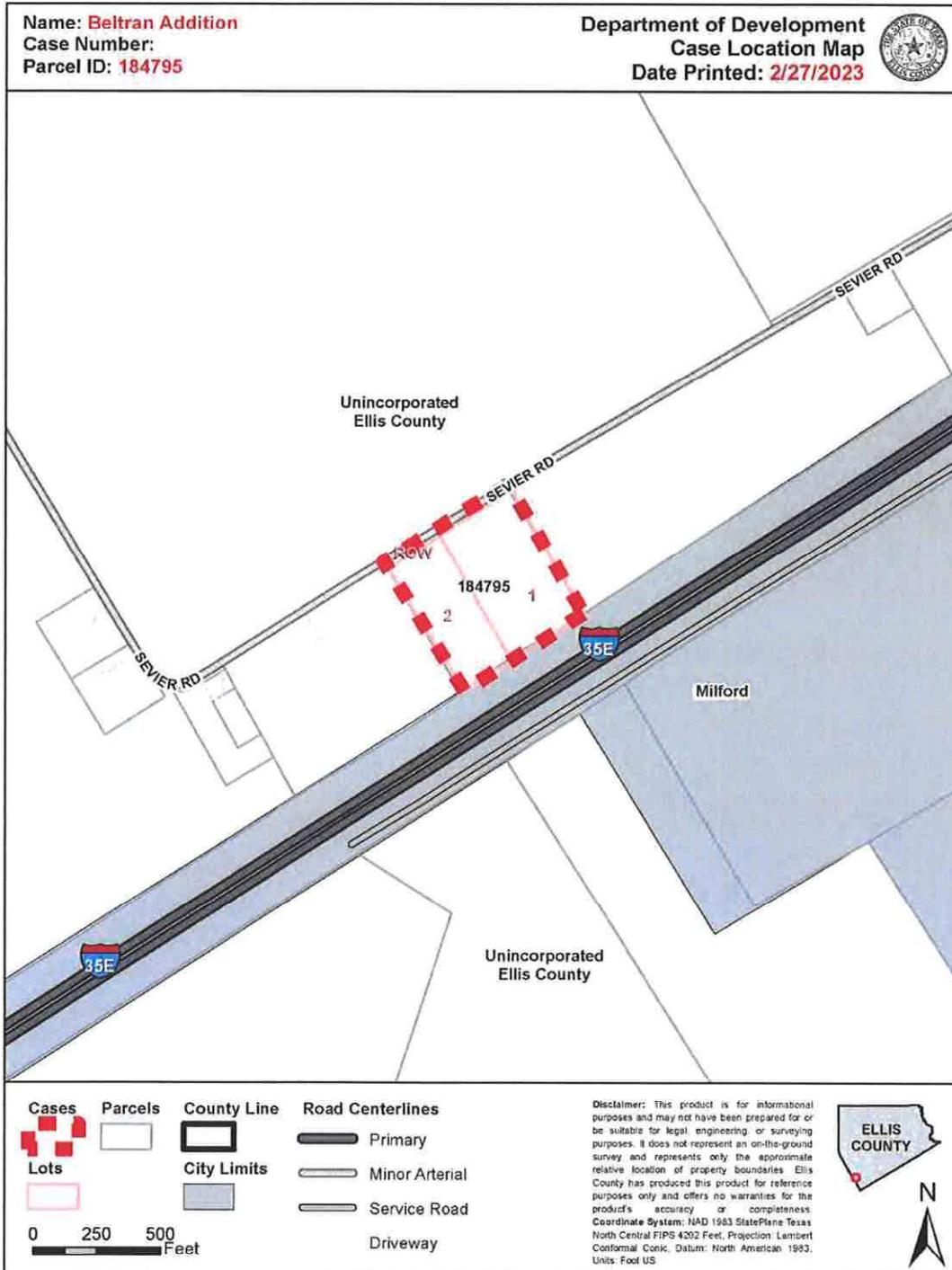
WATER SERVICE:		
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
South Ellis County WSC	2-inch	February 21, 2023

NOTIFICATION REQUIREMENT (if applicable)

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

FINAL ANALYSIS:

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



ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: March 21, 2023



AGENDA ITEM NO. 1.7
Schmidt Addition, Pct. No. 3

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No. 296576

APPLICANT(S):

David Rech
Vance and Kelly Schmidt

ATTACHMENTS:

- 1) Location Map
- 2) Plat

AUTHORED BY:

Sara Garcia
Planning Manager/Asst. Director

APPROVED BY:

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

STAFF RECOMMENDATION:

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

AGENDA CAPTION:

March 21, 2023

Discussion, consideration & action on a plat of Schmidt Addition. The property contains ± 8.034 acres in the Thurman Taylor Survey, Abstract No. 1094, located on the west side of Matthews Road ± 1,720 feet south of the intersection of N. Armstrong Road and Matthews Road, in the extraterritorial jurisdiction (ETJ) of the City of Maypearl, Venus, Road and Bridge Precinct No. 3.

EXECUTIVE SUMMARY:

- The applicant wishes to subdivide the property to create one (1) lot for residential use.

THOROUGHFARE PLAN & EXISTING* RIGHT OF WAY DEDICATION INFORMATION:		
NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
Matthews Road	30 ft. from the centerline	± 13.37 ft. (30 ft. from the centerline)
Source:	Ellis County MTP	

WATER SERVICE:		
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Mountain Peak SUD	1-1/2-inch	September 21, 2022

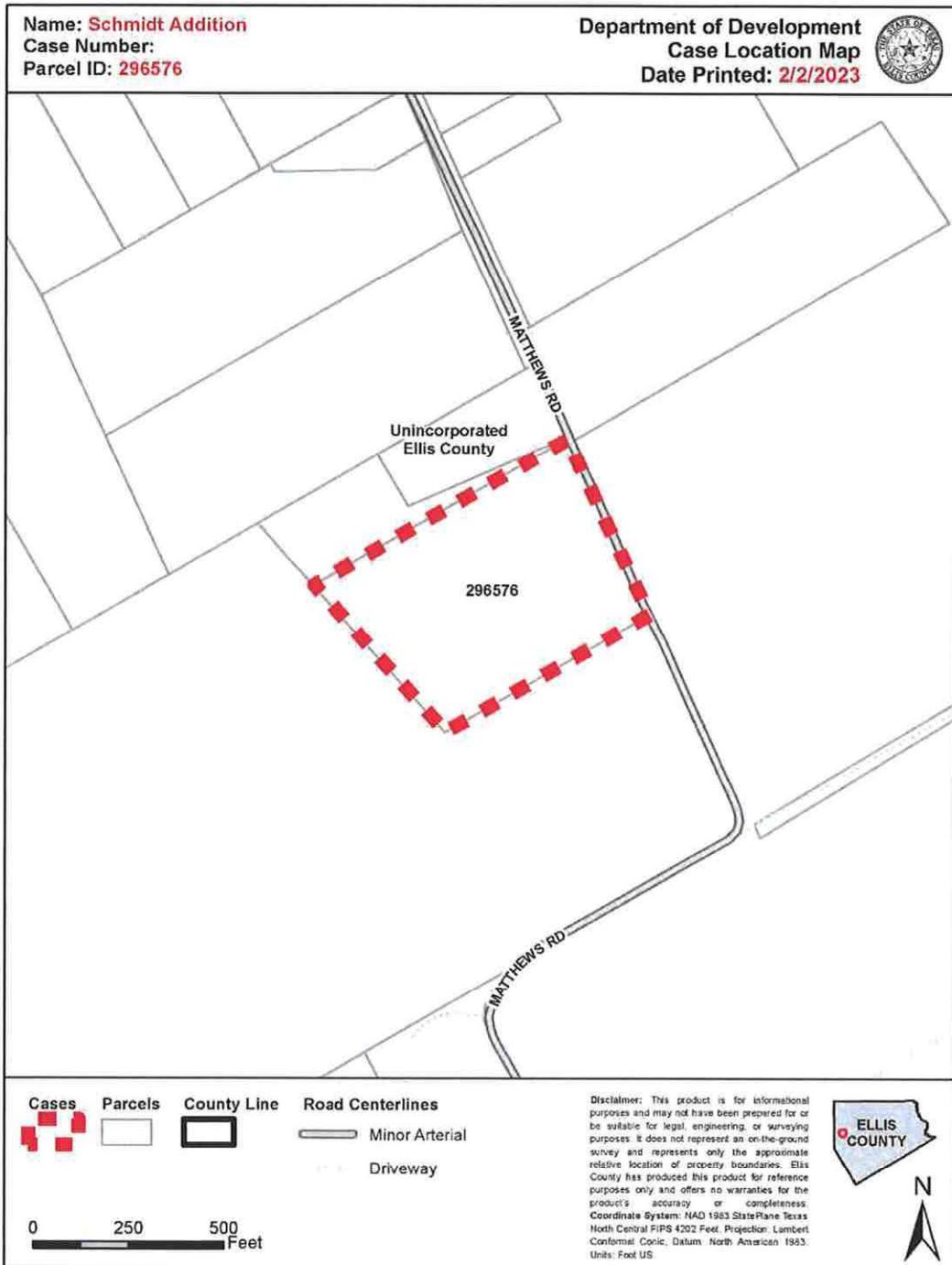
NOTIFICATION REQUIREMENT (if applicable)

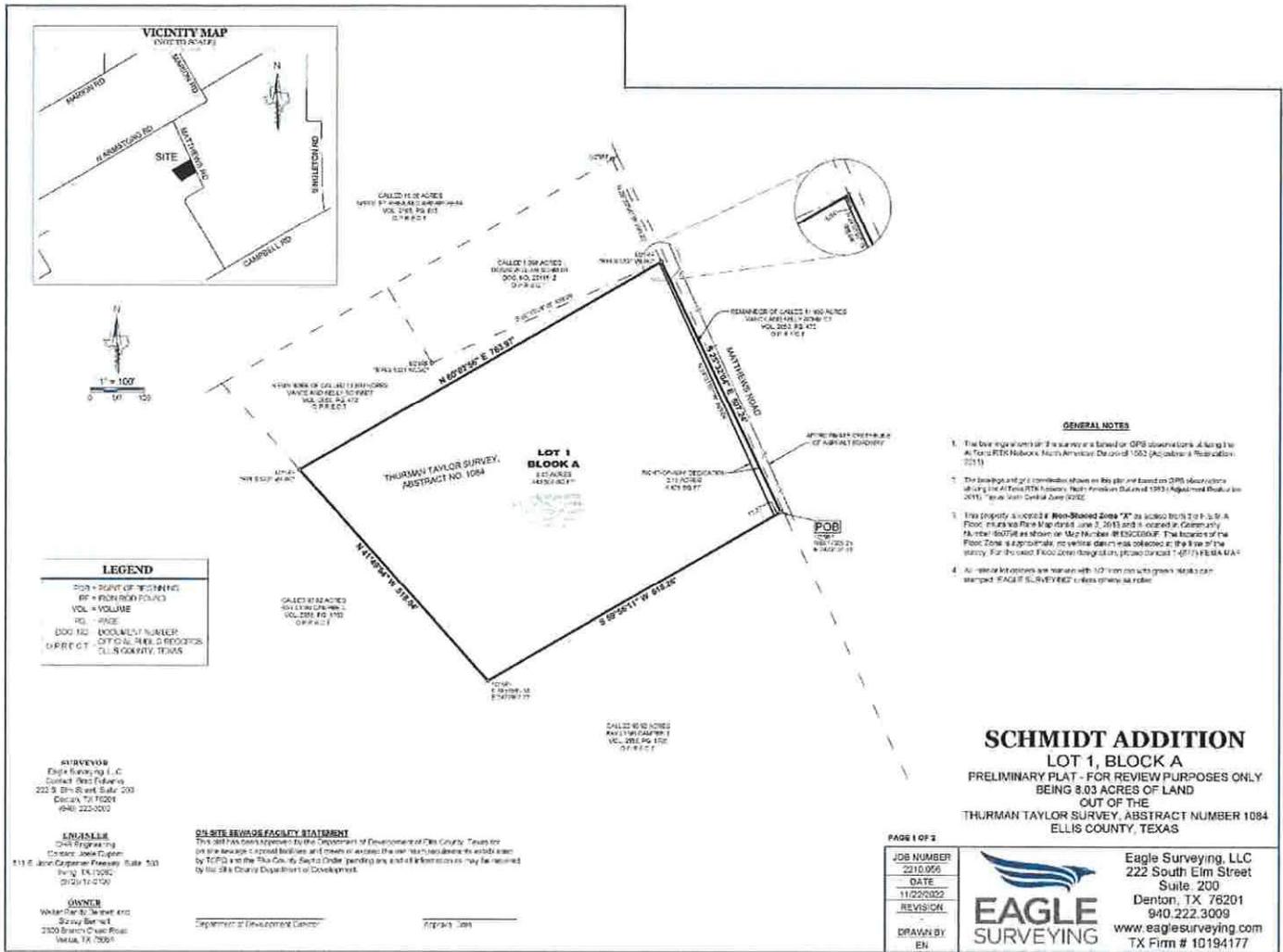
TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
N/A	N/A	N/A

FINAL ANALYSIS:

Upon reviewing the proposed plat, staff confirms that this plat application meets the County's current subdivision regulations and recommends **approval** of this plat, subject to the following conditions:

1. Create a front boundary line for lot 1 (less the right of way dedication)
2. Update the net acreage for lot 1.





ELLIS COUNTY COMMISSIONERS' COURT

Report from: *Department of Development*

Court Date: *March 21, 2023*



AGENDA ITEM NO. 1.8
Peak Living Addition, Pct. No. 4

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No. 180464

APPLICANT(s):

Naddy Guermi, Ecosium LLC

ATTACHMENTS:

- 1) Location Map
- 2) Plat

AUTHORED BY:

Sara Garcia
Planning Manager/Asst. Director

APPROVED BY:

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

STAFF RECOMMENDATION:

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

AGENDA CAPTION:

Discussion, consideration & action on a plat of Peak Living Addition.
The property contains ± 10.022 acres in the H. Bingham Survey, Abstract No. 114, located at the northeast corner of FM 664 and Bob White Road, in the extraterritorial jurisdiction (ETJ) of the City of Waxahachie, Road and Bridge Precinct No. 4.

EXECUTIVE SUMMARY:

- The applicant wishes to subdivide the property to create one (1) lot of record.
- The City of Waxahachie approved this plat on March 15, 2023.

THOROUGHFARE PLAN & EXISTING* RIGHT OF WAY DEDICATION INFORMATION:		
NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
FM 664	Up to 40 ft. from the centerline	± 41.50 ft. from the centerline
Source:		City of Waxahachie MTP

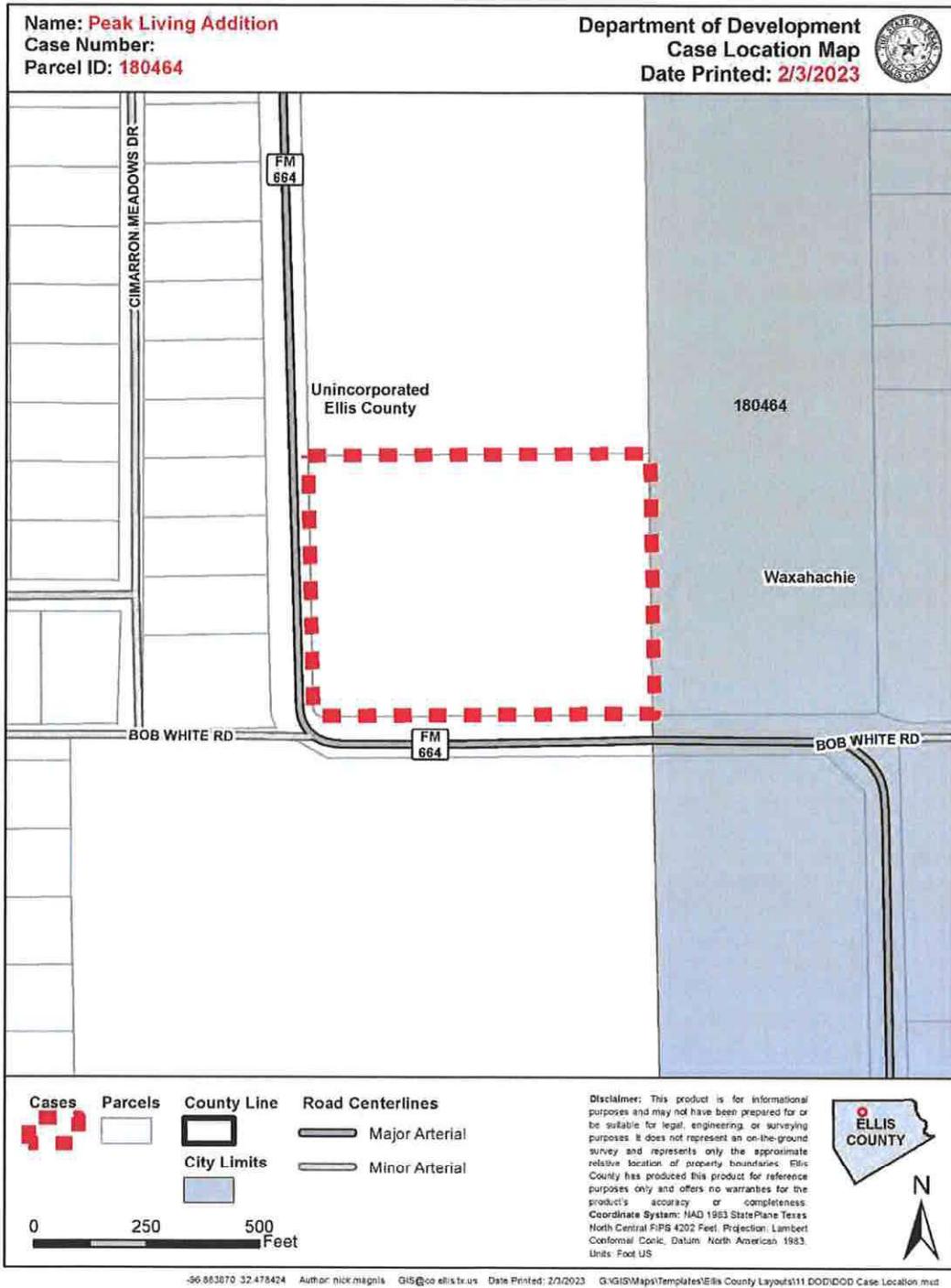
WATER SERVICE:		
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Sardis	12-inch	January 17, 2023

NOTIFICATION REQUIREMENT (if applicable)

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

FINAL ANALYSIS:

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



ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: March 21, 2023



AGENDA ITEM NO. 1.9
Sims Development, Pct. No. 4

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No. 180128

APPLICANT(s):

First Midlothian LLC,
John M. & Dorinda M. Sims

ATTACHMENTS:

- 1) Location Map
- 2) Plat

AUTHORED BY:

Sara Garcia
Planning Manager/Asst. Director

APPROVED BY:

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

STAFF RECOMMENDATION:

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

AGENDA CAPTION:

Discussion, consideration & action on a plat of Sims Development. The property contains ± 3.678 acres in the John R. Billingsley Survey, Abstract No. 80, located on the east side of Bryson Lane ± 1,065 feet north of the intersection of Bryson Lane and Judy Drive, in the extraterritorial jurisdiction (ETJ) of the City of Ovilla, Road and Bridge Precinct No. 4.

EXECUTIVE SUMMARY:

- The applicant wishes to subdivide the property to create one (1) lot for residential use.

THOROUGHFARE PLAN & EXISTING* RIGHT OF WAY DEDICATION INFORMATION:		
NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
Bryson Lane	30 ft. from the centerline	± 30 ft. from the centerline (this portion of Bryson Lane is not on the County's MTP)
Source:	Ellis County MTP	

WATER SERVICE:		
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Sardis	12-inch	February 21, 2023

NOTIFICATION REQUIREMENT (if applicable)

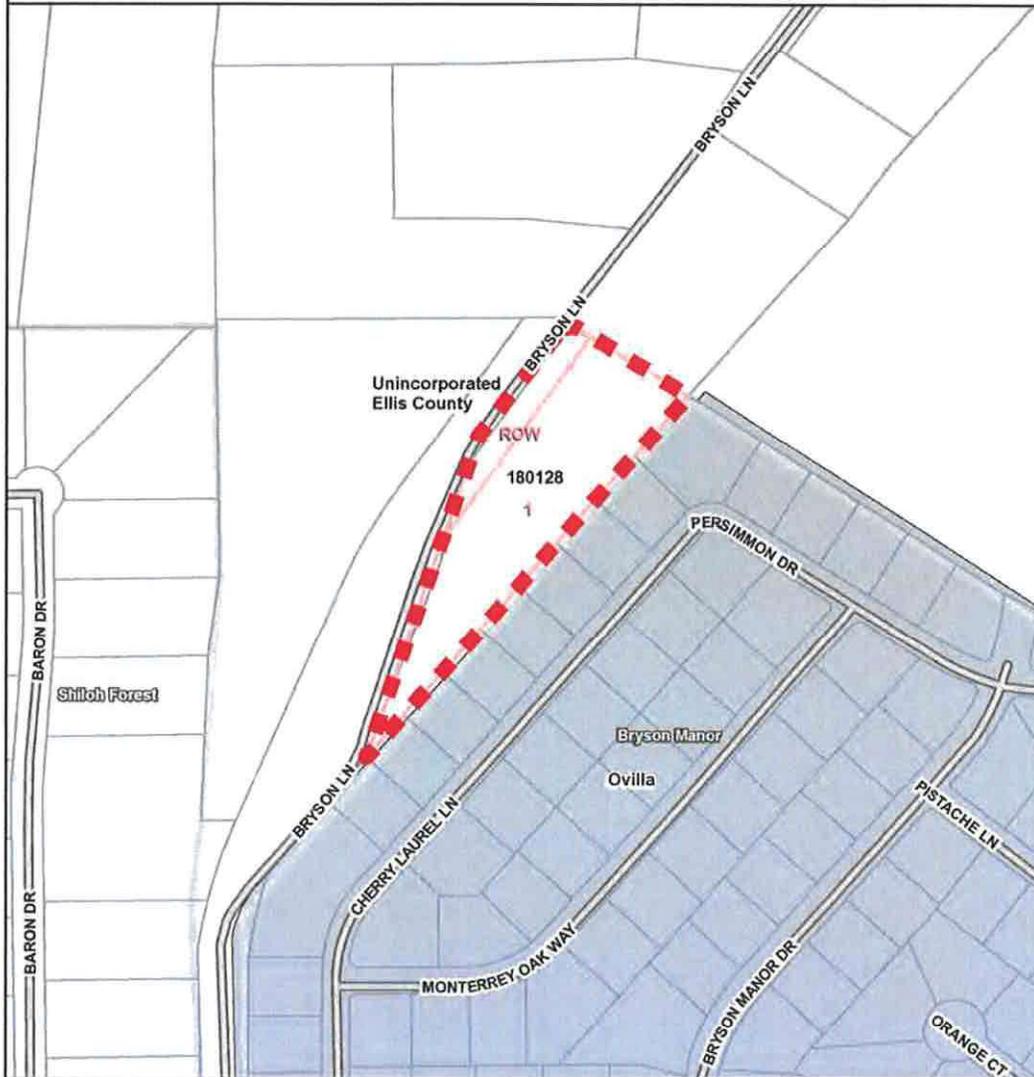
TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
N/A	N/A	N/A

FINAL ANALYSIS:

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

Name: **Netters Estates**
 Case Number:
 Parcel ID: **180128**

Department of Development
 Case Location Map
 Date Printed: **2/27/2023**



Cases 	Parcels 	County Line 	Road Centerlines
Lots 	Neighborhoods 	City Limits 	Minor Arterial

0 250 500 Feet

Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Ellis County has produced this product for reference purposes only and offers no warranties for the product's accuracy or completeness.
 Coordinate System: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Projection Lambert Conformal Conic, Datum: North American 1983, Units: Foot US

-96 906163 32 521871 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 2/27/2023 G:\GIS\Maps\Templates\Ellis County Layout\111_DOD\111 Case Location.mxd

ATTACHMENT NO. 2

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: March 8, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: E.J. Harbin

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

DEPARTMENT OR ASSOCIATION: Purchasing

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

PREFERRED DATE TO BE PLACED ON AGENDA: March 21, 2023

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

Discussion, Consideration and approval to lease a copier for the County Judge's Office, Justice of the Pearce PCT 3, District Attorney's Office, Elections Office, Juvenile Services and CSCD from Xerox using the Omnia Partners Cooperative Contract Number R191104 in accordance with the Cooperative Purchasing Program, Chapter 271 of the Texas Government Code.

* _____
County Attorney Approval

Lease Agreement



Customer: ELLIS, COUNTY OF

Bill To: ELLIS COUNTY JUDGE
101 W MAIN ST
WAXAHACHIE, TX 75165-0405

Install: ELLIS COUNTY JUDGE
101 W MAIN ST
WAXAHACHIE, TX 75165-0405

State or Local Government Negotiated Contract : 072816900

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. C8155H2 (XEROX C8155H2)	<ul style="list-style-type: none"> - 1 Line Fax - Office Finisher - 2/3 Hole Punch - Convenience Stapler - Customer Ed - Analyst Services 	Lease Term: 48 months Purchase Option: FMV	- Xerox C8055 S/N 8TB617663 Trade-In as of Payment 48	3/2/2023

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. C8155H2	\$217.41	1: Black and White Impressions	1 - 20,000 20,001+	Included \$0.0056	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	1 - 500 501+	Included \$0.0506	
Total	\$217.41	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature

<p>Customer acknowledges receipt of the terms of this agreement which consists of 3 pages including this face page.</p> <p>Signer: Todd Little, Ellis Cty Judge Phone: (972)825-5118</p> <p>Signature: _____ Date: _____</p>	<p>Thank You for your business! This Agreement is proudly presented by Xerox and</p> <p>Cari Williams (903)675-3464</p> <p>For information on your Xerox Account, go to www.xerox.com/AccountManagement</p>
--	--

Lease Agreement



BillTo: ELLIS COUNTY JUDGE
 101 W MAIN ST
 WAXAHACHIE, TX 75165-0405

Install: COUNTY OF ELLIS JP 3
 STE 106
 101 W MAIN ST
 WAXAHACHIE, TX 75165-0405

State or Local Government Negotiated Contract : 072816900

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1.	C8155H2 (XEROX C8155H2) - 1 Line Fax - Office Finisher - 2/3 Hole Punch - Convenience Stapler - Customer Ed - Analyst Services	Lease Term: 48 months Purchase Option: FMV	- Xerox C8030 S/N 3TX409557 Trade-In as of Payment 48	3/2/2023

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. C8155H2	\$197.17	1: Black and White Impressions 2: Color Impressions	1 - 20,000 20,001+ 1 - 100 101+	Included \$0.0056 Included \$0.0506	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$197.17	Minimum Payments (Excluding Applicable Taxes)			

Terms and Conditions

INTRODUCTION:

1. NEGOTIATED CONTRACT. The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

GOVERNMENT TERMS:

2. REPRESENTATIONS & WARRANTIES. This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with this Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; and (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement.

3. FUNDING. This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the Products, and it is your intent to use the Products for the entire term of this Agreement and make all payments required under this Agreement. If your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds. Your notice must be accompanied by payment of all sums then owed through the current fiscal year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

SOLUTION/SERVICES:

4. OVERSIZE PRINTS. Each print made on the following Equipment; CB155H2, that is larger than 145 square inches (e.g., 11 x 17 = 187 square inches), but less than or equal to 491 mm in length, will register as two (2) prints on the applicable (B&W/color) meter, and, for that Equipment with extra-long print capability, for any impressions greater than 491 mm will register up to four (4) prints on the applicable (B&W/color) meter.

PRICING PLAN/OFFERING SELECTED:

5. FIXED PRICING. If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

GENERAL TERMS & CONDITIONS:

6. REMOTE SERVICES. Certain models of Equipment are supported and serviced using product information that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Product Info") via electronic transmission to a secure off-site location ("Remote Transmission"). Remote Transmission also enables Xerox to transmit Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Product Info include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code information. Remote Product Info may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Product Info will be transmitted to and from you in a secure manner mutually agreeable to the parties. Remote Transmission will not allow Xerox to read, view or download the content of any of your documents or other information residing on or passing through the Equipment or your information management systems. You grant the right to Xerox, without charge, to conduct Remote Transmission for the purposes described above. Upon Xerox's request, you will (a) provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment and (b) ensure that any Maintenance Release or Update released by Xerox to provide security patches, releases and/or certificates for the Remote Transmission and/or Software is promptly enabled by Customer upon notification by Xerox or by the Equipment or when otherwise made available on xerox.com. You will enable Remote Transmission via a method mutually agreeable to both parties, and you will provide reasonable assistance to allow Xerox to provide Remote Transmission. Unless Xerox deems Equipment incapable of Remote Transmission, you will ensure that Remote Transmission is maintained at all times Maintenance Services are being performed. If you are unable to maintain Remote Transmission, or if Xerox disables Remote Transmission from any Equipment at your request, or if you disable Remote Transmission from any Equipment, Xerox reserves the right to charge you a per device fee for such affected Equipment due to the increased service visits that will be required in order to (x) obtain such information, (y) provide such transmissions, and (z) provide such Maintenance Services and Consumable Supplies that otherwise would have been provided remotely and/or proactively.

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Monthly Pricing

Item	Lease Minimum Payment	Meter	Print Charges		Maintenance Plan Features
			Volume Band	Per Print Rate	
1. C8155H2	\$182.11	1: Black and White Impressions	1 - 20,000 20,001+	Included \$0.0056	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0506	
2. C8155H2	\$227.53	1: Black and White Impressions	1 - 20,000 20,001+	Included \$0.0056	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	1 - 700 701+	Included \$0.0506	
3. C8155H2	\$204.77	1: Black and White Impressions	1 - 20,000 20,001+	Included \$0.0056	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	1 - 250 251+	Included \$0.0506	
4. C8155H2	\$195.99	1: Black and White Impressions	1 - 20,000 20,001+	Included \$0.0056	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	1 - 200 201+	Included \$0.0506	
Total	\$810.40	Minimum Payments (Excluding Applicable Taxes)			

Terms and Conditions

INTRODUCTION:

1. NEGOTIATED CONTRACT. The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

GOVERNMENT TERMS:

2. REPRESENTATIONS & WARRANTIES. This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with this Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; and (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement.

3. FUNDING. This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the Products, and it is your intent to use the Products for the entire term of this Agreement and make all payments required under this Agreement. If your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds. Your notice must be accompanied by payment of all sums then owed through the current fiscal year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be to in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

SOLUTION/SERVICES:

4. OVERSIZE PRINTS. Each print made on the following Equipment: C8155H2, that is larger than 145 square inches (e.g., 11 x 17 = 187 square inches), but less than or equal to 491 mm in length, will register as two (2) prints on the applicable (B&W/color) meter, and, for that Equipment with extra-long print capability, for any impressions greater than 491 mm will register up to four (4) prints on the applicable (B&W/color) meter.

PRICING PLAN/OFFERING SELECTED:

5. FIXED PRICING. If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

GENERAL TERMS & CONDITIONS:

6. REMOTE SERVICES. Certain models of Equipment are supported and serviced using product information that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Product Info") via electronic transmission to a secure off-site location ("Remote Transmission"). Remote Transmission also enables Xerox to transmit Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Product Info include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code information. Remote Product Info may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Product Info will be transmitted to and from you in a secure manner mutually agreeable to the parties. Remote Transmission will not allow Xerox to read, view or download the content of any of your documents or other information residing on or passing through the Equipment or your information management systems. You grant the right to Xerox, without charge, to conduct Remote Transmission for the purposes described above. Upon Xerox's request, you will (a) provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment and (b) ensure that any Maintenance Release or Update released by Xerox to provide security patches, releases and/or certificates for the Remote Transmission and/or Software is promptly enabled by Customer upon notification by Xerox or by the Equipment or when otherwise made available on xerox.com. You will enable Remote Transmission via a method mutually agreeable to both parties, and you will provide reasonable assistance to allow Xerox to provide Remote Transmission. Unless Xerox deems Equipment incapable of Remote Transmission, you will ensure that Remote Transmission is maintained at all times Maintenance Services are being performed. If you are unable to maintain Remote Transmission, or if Xerox disables Remote Transmission from any Equipment at your request, or if you disable Remote Transmission from any Equipment, Xerox reserves the right to charge you a per device fee for such affected Equipment due to the increased service visits that will be required in order to (x) obtain such information, (y) provide such transmissions, and (z) provide such Maintenance Services and Consumable Supplies that otherwise would have been provided remotely and/or proactively.

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Lease Agreement



Customer: ELLIS, COUNTY OF

BillTo: COUNTY OF ELLIS
ADULT PROBATION
202 CLIFT ST
WAXAHACHIE, TX 75165-3734

Install: COUNTY OF ELLIS
ADULT PROBATION
202 CLIFT ST
WAXAHACHIE, TX 75165-3734

State or Local Government Negotiated Contract : 072816900

Solution			
Item	Product Description	Agreement Information	Trade Information
1. C8155H2 (XEROX C8155H2)	<ul style="list-style-type: none"> - 1 Line Fax - Office Finisher - 2/3 Hole Punch - Convenience Stapler - Customer Ed - Analyst Services 	Lease Term: 48 months Purchase Option: FMV	- Xerox C8055 S/N 8TB614073 Trade-In as of Payment 48
2. C8155H2 (XEROX C8155H2)	<ul style="list-style-type: none"> - 1 Line Fax - Office Finisher - 2/3 Hole Punch - Convenience Stapler - Customer Ed - Analyst Services 	Lease Term: 48 months Purchase Option: FMV	- Xerox C8055 S/N 8TB618247 Trade-In as of Payment 48
3. C8155H2 (XEROX C8155H2)	<ul style="list-style-type: none"> - 1 Line Fax - Office Finisher - 2/3 Hole Punch - Convenience Stapler - Customer Ed - Analyst Services 	Lease Term: 48 months Purchase Option: FMV	- Xerox C8055 S/N 8TB618438 Trade-In as of Payment 48

Authorized Signature	
<p style="text-align: center; font-size: small;">Customer acknowledges receipt of the terms of this agreement which consists of 3 pages including this face page.</p> <p>Signer: Todd Little, Ellis Cty Judge Phone: (972)825-5118</p> <p>Signature: _____ Date: _____</p>	<p style="text-align: center;">Thank You for your business!</p> <p style="text-align: center;">This Agreement is proudly presented by Xerox and</p> <p style="text-align: center;">Cari Williams (903)675-3464</p> <p style="text-align: center; font-size: small;">For information on your Xerox Account, go to www.xerox.com/AccountManagement</p>

Monthly Pricing

Item	Lease Minimum Payment	Meter	Print Charges		Maintenance Plan Features
			Volume Band	Per Print Rate	
1. C8155H2	\$192.11	1: Black and White Impressions	1 - 20,000 20,001+	Included \$0.0056	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0506	
2. C8155H2	\$192.11	1: Black and White Impressions	1 - 20,000 20,001+	Included \$0.0056	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0506	
3. C8155H2	\$192.11	1: Black and White Impressions	1 - 20,000 20,001+	Included \$0.0056	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0506	
Total	\$576.33	Minimum Payments (Excluding Applicable Taxes)			

Terms and Conditions

INTRODUCTION:

1. NEGOTIATED CONTRACT. The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

GOVERNMENT TERMS:

2. REPRESENTATIONS & WARRANTIES. This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with this Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; and (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement.

3. FUNDING. This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the Products, and it is your intent to use the Products for the entire term of this Agreement and make all payments required under this Agreement. If your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds. Your notice must be accompanied by payment of all sums then owed through the current fiscal year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

SOLUTION/SERVICES:

4. OVERSIZE PRINTS. Each print made on the following Equipment; CB155H2, that is larger than 145 square inches (e.g., 11 x 17 = 187 square inches), but less than or equal to 491 mm in length, will register as two (2) prints on the applicable (B&W/color) meter, and, for that Equipment with extra-long print capability, for any impressions greater than 491 mm will register up to four (4) prints on the applicable (B&W/color) meter.

PRICING PLAN/OFFERING SELECTED:

5. FIXED PRICING. If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

GENERAL TERMS & CONDITIONS:

6. REMOTE SERVICES. Certain models of Equipment are supported and serviced using product information that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Product Info") via electronic transmission to a secure off-site location ("Remote Transmission"). Remote Transmission also enables Xerox to transmit Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Product Info include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code information. Remote Product Info may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Product Info will be transmitted to and from you in a secure manner mutually agreeable to the parties. Remote Transmission will not allow Xerox to read, view or download the content of any of your documents or other information residing on or passing through the Equipment or your information management systems. You grant the right to Xerox, without charge, to conduct Remote Transmission for the purposes described above. Upon Xerox's request, you will (a) provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment and (b) ensure that any Maintenance Release or Update released by Xerox to provide security patches, releases and/or certificates for the Remote Transmission and/or Software is promptly enabled by Customer upon notification by Xerox or by the Equipment or when otherwise made available on xerox.com. You will enable Remote Transmission via a method mutually agreeable to both parties, and you will provide reasonable assistance to allow Xerox to provide Remote Transmission. Unless Xerox deems Equipment incapable of Remote Transmission, you will ensure that Remote Transmission is maintained at all times Maintenance Services are being performed. If you are unable to maintain Remote Transmission, or if Xerox disables Remote Transmission from any Equipment at your request, or if you disable Remote Transmission from any Equipment, Xerox reserves the right to charge you a per device fee for such affected Equipment due to the increased service visits that will be required in order to (x) obtain such information, (y) provide such transmissions, and (z) provide such Maintenance Services and Consumable Supplies that otherwise would have been provided remotely and/or proactively.

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Lease Agreement



Customer: ELLIS, COUNTY OF

BillTo: ELLIS COUNTY
ELECTIONS OFFICE
204 E JEFFERSON ST
WAXAHACHIE, TX 75165-3752

Install: ELLIS COUNTY
ELECTIONS OFFICE
204 E JEFFERSON ST
WAXAHACHIE, TX 75165-3752

State or Local Government Negotiated Contract : 072816900

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. C8145H2 (XEROX C8145H2)	- Office Finisher - 2/3 Hole Punch - Customer Ed - Analyst Services	Lease Term: 48 months Purchase Option: FMV	- Xerox C8030 S/N 3TX411431 Trade-In as of Payment 48	3/2/2023
2. C8155H2 (XEROX C8155H2)	- Br Finisher-2/3 Hp - 1 Line Fax - Customer Ed - Analyst Services	Lease Term: 48 months Purchase Option: FMV	- Xerox C8055 S/N 8TB618659 Trade-In as of Payment 48	3/2/2023

Monthly Pricing

Item	Lease Minimum Payment	Meter	Print Charges		Maintenance Plan Features
			Volume Band	Per Print Rate	
1. C8145H2	\$163.23	1: Black and White Impressions 2: Color Impressions	1 - 15,000 15,001+	Included \$0.0056 \$0.0506	- Consumable Supplies Included for all prints - Pricing Fixed for Term

Authorized Signature

<p>Customer acknowledges receipt of the terms of this agreement which consists of 3 pages including this face page.</p> <p>Signer: Todd Little, Ellis Cty Judge Phone: (972)825-5118</p> <p>Signature: _____ Date: _____</p>	<p>Thank You for your business! This Agreement is proudly presented by Xerox and</p> <p>Cari Williams (903)675-3464</p> <p>For information on your Xerox Account, go to www.xerox.com/AccountManagement</p>
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Monthly Pricing (Cont'd)

Item	Lease Minimum Payment	Meter	Print Charges		Maintenance Plan Features
			Volume Band	Per Print Rate	
2. C8155H2	\$196.53	1: Black and White Impressions	1 - 20,000 20,001+	Included \$0.0056	<ul style="list-style-type: none"> - Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0506	
Total	\$359.76	Minimum Payments (Excluding Applicable Taxes)			

Terms and Conditions

INTRODUCTION:

1. NEGOTIATED CONTRACT. The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

GOVERNMENT TERMS:

2. REPRESENTATIONS & WARRANTIES. This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with this Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; and (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement.

3. FUNDING. This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the Products, and it is your intent to use the Products for the entire term of this Agreement and make all payments required under this Agreement. If your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds. Your notice must be accompanied by payment of all sums then owed through the current fiscal year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

SOLUTION/SERVICES:

4. OVERSIZE PRINTS. Each print made on the following Equipment; C8145H2 and C8155H2, that is larger than 145 square inches (e.g., 11 x 17 = 187 square inches), but less than or equal to 491 mm in length, will register as two (2) prints on the applicable (B&W/color) meter, and, for that Equipment with extra-long print capability, for any impressions greater than 491 mm will register up to four (4) prints on the applicable (B&W/color) meter.

PRICING PLAN/OFFERING SELECTED:

5. FIXED PRICING. If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

GENERAL TERMS & CONDITIONS:

6. REMOTE SERVICES. Certain models of Equipment are supported and serviced using product information that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Product Info") via electronic transmission to a secure off-site location ("Remote Transmission"). Remote Transmission also enables Xerox to transmit Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Product Info include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code information. Remote Product Info may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Product Info will be transmitted to and from you in a secure manner mutually agreeable to the parties. Remote Transmission will not allow Xerox to read, view or download the content of any of your documents or other information residing on or passing through the Equipment or your information management systems. You grant the right to Xerox, without charge, to conduct Remote Transmission for the purposes described above. Upon Xerox's request, you will (a) provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment and (b) ensure that any Maintenance Release or Update released by Xerox to provide security patches, releases and/or certificates for the Remote Transmission and/or Software is promptly enabled by Customer upon notification by Xerox or by the Equipment or when otherwise made available on xerox.com. You will enable Remote Transmission via a method mutually agreeable to both parties, and you will provide reasonable assistance to allow Xerox to provide Remote Transmission. Unless Xerox deems Equipment incapable of Remote Transmission, you will ensure that Remote Transmission is maintained at all times Maintenance Services are being performed. If you are unable to maintain Remote Transmission, or if Xerox disables Remote Transmission from any Equipment at your request, or if you disable Remote Transmission from any Equipment, Xerox reserves the right to charge you a per device fee for such affected Equipment due to the increased service visits that will be required in order to (x) obtain such information, (y) provide such transmissions, and (z) provide such Maintenance Services and Consumable Supplies that otherwise would have been provided remotely and/or proactively.

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 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

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

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

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

Please fill out this form completely:

DATE: March 13, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: E.J. Harbin

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

DEPARTMENT OR ASSOCIATION: Purchasing

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

PREFERRED DATE TO BE PLACED ON AGENDA: March 21, 2023

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

Discussion, consideration and approval for Installation Services of Courtroom Doors and Office Construction for the 378th District Court Associate Judge using Fort Worth Cooperative Contract CSC57047 “Remodeling Services BB PMD” pursuant to Section 271.102 of the Local Government Code; City of Fort Worth interlocal agreement with Ellis County, MO# 280.11, for remodeling services in an amount of \$35,229.50 with Lookup Properties, Inc.

*

County Attorney Approval

LookUp Construction Services

a division of LookUp Properties Inc

8172950823

www.LookupConstructionService...

Russell@LookupConstructionServices.com

Estimate



Customer Information

Ellis County
101 W. Main St #203
Waxahachie, TX 75165

COFW Cooperative Contract CSC57047

Date	Estimate No.
02/16/23	3418
Project	
Court Room Doors	

Description	Quantity	Cost	Total
<p>1) DOOR INSTALL</p> <p>A. Install new door next to Steps by Kenneth Lundberg's, Judge office</p> <p>I. Metal door frames will be painted with Benjamin Moore Direct to metal Semigloss - HC-86 Kingsport Gray.</p> <p>II. door will be Trimed door slabs - American Cherry</p> <p>1. Hardware</p> <p>a. Hinges - Stanley FBB199 4 ea</p> <p>b. Door Closer - LCN Model 4111</p> <p>c. Stikes - Ives DP2 - Satin chrome</p> <p>d. Wall Stop - Ives WS 406</p> <p>e. Lock and Latches - Schlage L Series design 12</p> <p>B. Install double doors from Lobby to court room.</p> <p>I. Metal door frames will be painted with Benjamin Moore Direct to metal Semigloss - HC-86 Kingsport Gray.</p> <p>II. All doors will be trimmed door slabs - American Cherry</p> <p>1. Hardware</p> <p>a. Hinges - Stanley FBB199 8 ea</p> <p>b. Door Closer - LCN Model 4111</p> <p>c. Stikes - Ives DP2 - Satin chrome</p> <p>d. Wall Stop - Ives WS 406</p> <p>e. Door Pulls and Push Bar - Ives 9190</p> <p>C. Install single door at back end from Library</p> <p>I. Metal door frames will be painted with Benjamin Moore Direct to metal Semigloss - HC-86 Kingsport Gray.</p> <p>II. door will be trimmed door slab - American Cherry</p> <p>1. Hardware</p> <p>a. Hinges - Stanley FBB199 4 ea</p> <p>b. Door Closer - LCN Model 4111</p> <p>c. Stikes - Ives DP2 - Satin chrome</p> <p>d. Wall Stop - Ives WS 406</p> <p>e. Lock and Latches - Schlage L Series design 12</p>	1	26,929.50	26,929.50
<p>2) FLOORING</p> <p>A. Next to Kenneth Lundberg's office Build out floor to be flush with New door</p> <p>I. Install new carpet throughout entry way up to steps.</p> <p>II. Shaw - Dissolve tile 59566, Abrash 6671 - 24" tile - Monolithic install</p>	1	8,300.00	8,300.00

Total **\$35,229.50**

COMMISSIONERS COURT AGENDA REQUEST

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

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

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Please fill out this form completely:

DATE: March 15, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: E.J. Harbin

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

DEPARTMENT OR ASSOCIATION: PURCHASING

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: March 21, 2023

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

Discussion, consideration and approval for Data Conversion of CAD/RMS/JMS legacy data which is in the possession of the current vendor, Local Government Solutions (now GSA), for use by Motorola in an amount not to exceed \$30,000.00 using ARPA funds.

Sheriff's Office

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: March 16, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: E.J. Harbin

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

DEPARTMENT OR ASSOCIATION: PURCHASING

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: March 21, 2023

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

Authorization to Advertise and Solicit Request for Proposal for Commissary Services for the Wayne McCullum Detention Center.

Sheriff's Office

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: March 16, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: E.J. Harbin

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

DEPARTMENT OR ASSOCIATION: PURCHASING

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: March 21, 2023

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

Authorization to Advertise and Solicit Request for Proposal for Debris Monitoring and Consulting Services jointly with the cities of Red Oak and Waxahachie.

Emergency Management

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: March 16, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: EJ Harbin

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

DEPARTMENT OR ASSOCIATION: Purchasing

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

PREFERRED DATE TO BE PLACED ON AGENDA: March 21, 2023

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

Consideration and action to declare the listed items as surplus to be disposed in accordance with the Local Government Code 263: For Road & Bridge Precinct 3.

Precinct #	Make, Model	Year	VIN
3	CHEVROLET SILVERADO TRUCK	2013	3GCPCREA7DG327542
3	CHEVROLET SILVERADO TRUCK	2013	3GCPCREA9DG327848

*

County Attorney Approval

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: March 17, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: E.J. Harbin

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

DEPARTMENT OR ASSOCIATION: Consent

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

PREFERRED DATE TO BE PLACED ON AGENDA **March 21, 2023**

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

Approval to pay Frank Kent Country invoice in the amount of \$47,121.18 for PO 23-001092 for Road & Bridge PCT 3.

*

County Attorney Approval

Date: 03/16/2023

CUST# 726983

VEHICLE BUYER'S ORDER

Buyer Name and Address ELLIS COUNTY 101 W MAIN ST SUITE 102 WAXAHACHIE TX 75165 Email: Phone: Cell: (972) 825-5115	Co-Buyer Name and Address N/A Email: N/A Phone: N/A Cell: N/A	Seller Name and Address FRANK KENT COUNTRY 2000 BUSINESS STATE HWY 31 CORSICANA TX 75109 Salesperson: JARED M NEAGLE Deal Number: 25710
---	--	---

THIS BUYER'S ORDER IS FOR THE FOLLOWING NEW USED CAR TRUCK TO BE DELIVERED ON OR ABOUT 03/16/2023

Year	Make	Model	Type	Trim	Color	Mileage	Stock #
2022	CHEVROLET	SILVERADO 1500	CREW PICKUP	RST	SUMMIT WHITE	12	V22543361

TRADE IN RECORD 1				VIN 1GCUDEED3NZ543361							
YR. 2013	MAKE CHEVROLET	MODEL SILVERADO 1500	TYPE CREW CAB PICKUP - SHORT BED	PRICE OF VEHICLE		\$ 57,430.00					
COLOR BLUE	TRIM LS	MILEAGE 124603		ACCESSORIES SERVICES, TAXES:							
VIN 3GCPCREA7DG327542				TINT & STEP		2,995.00					
TITLE NO. N/A	PLATE NO. N/A	EXP DATE N/A		N/A		N/A					
OWNER ELLIS COUNTY			LOAN # N/A	N/A		N/A					
LIENHOLDER N/A			PHONE N/A	N/A		N/A					
ADDRESS N/A			SPOKE WITH N/A	N/A		N/A					
AMOUNT N/A	GOOD TILL N/A	VERIFIED BY N/A		N/A		N/A					
TRADE IN RECORD 2				TRADE PAYOFF							
YR. 2013	MAKE CHEVROLET	MODEL SILVERADO 1500	TYPE CREW CAB PICKUP - SHORT BED	REBATES		1,750.00					
COLOR BLACK	TRIM LS	MILEAGE 142559		SALES TAX							
VIN 3GCPCREA9DG327848				SERVICE CONTRACT							
TITLE NO. N/A	PLATE NO. N/A	EXP DATE N/A		CASH PRICE		58,675.00					
OWNER ELLIS COUNTY			LOAN # N/A	NET TRADE IN ALLOWANCE		12,000.00					
LIENHOLDER N/A			PHONE N/A	CASH DOWNPAYMENT		N/A					
ADDRESS N/A			SPOKE WITH N/A	OTHER DOWNPAYMENT		N/A					
AMOUNT N/A	GOOD TILL N/A	VERIFIED BY N/A		UNPAID BALANCE							
COLLISION COVERAGE				**DOCUMENTARY FEE							
NAME OF AGENT NULL			PHONE N/A	*DEALER'S INVENTORY TAX		113.18					
ADDRESS N/A			COLLISION DEDUCTIBLE N/A	OTHER CHARGES:							
POLICY NUMBER N/A			SPOKE WITH N/A	TEMP TAG FEE,COUNTY FEE - NEW		25.00					
INSURANCE CO. N/A			VERIFIED BY N/A	TITLE FEE		13.00					
EFFECTIVE DATE 12/31/1969	EXP DATE 12/31/1969			DMV PROCESSING FEE		121.25					
<p>*A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES. THIS NOTICE IS REQUIRED BY LAW.</p> <p>UN CARGO DOCUMENTAL NO ES UN CARGO OFICIAL. LA LEY NO EXIGE QUE SE IMPONGA UN CARGO DOCUMENTAL. PERO ESTE PODRIA COBRARSE A LOS COMPRADORES POR EL MANEJO DE LA DOCUMENTACION EN RELACION CON LA VENTA. UN CARGO DOCUMENTAL NO PUEDE EXCEDER UNA CANTIDAD RAZONABLE ACORDADA POR LAS PARTES. ESTA NOTIFICATION SE EXIGE POR LEY.</p> <p>*The Dealer's Inventory Tax charge is intended to reimburse the dealer for ad valorem taxes on its motor vehicle inventory. The charge, which is paid by the dealer to the county tax assessor-collector, is not a tax imposed on the consumer by the government, and is not required to be charged by the dealer to the consumer.</p>				STATION INSPECTION		7.00					
				INSPECTION FEE - NEW		16.75		PRIOR CREDIT BALANCE		N/A	
				UNPAID BALANCE DUE		47,121.18					

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 3/1/23 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: TODD LITTLE

PHONE: 972.825.5011 FAX: _____

DEPARTMENT OR ASSOCIATION: COUNTY JUDGE

ADDRESS: 101 W MAIN ST

PREFERRED DATE TO BE PLACED ON AGENDA: 3/21/23

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

PRESENTATION BY THE WAXAHACHIE CARE TO UPDATE COMMISSIONERS ON THE PROGRESS OF THE ORGANIZATION AND A RECAP OF 2022.

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 3-21-23 SUPPORTING DOCUMENT(S) ATTACHED? (n)

NAME: Paul Perry

PHONE: 972-825-5340

FAX: _____

DEPARTMENT / ASSOCIATION: RB3

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 3-21-23

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

Ellis County Government and its Citizens need to be aware of possible conflicts with vendors and potential contractors.

Therefore:

Discussion and possible action to require the Ellis County Purchasing Department to identify and report any proposed business contracts and/or services provided by all companies or their subcontractors which includes companies owned by or subsidiaries of companies or individuals domiciled in areas located within or subject to control by the Peoples Republic of China or other foreign entities.

* _____
County Attorney Approval

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 03/15/2023 SUPPORTING DOCUMENT(S) ATTACHED? (NO)

NAME: Ted Kantor

PHONE: 972-825-5112 FAX: _____

DEPARTMENT OR ASSOCIATION: Engineering

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 03/21/2023

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

- Discuss for action amending the resolution passed as Ellis County Minute Order 312.20 by removing structure AA-0195-001 (bridge on Auburn Road over Chambers Creek) and replacing it with structure AA-0887-001 (bridge on Bill Lewis Road over Chambers Creek tributary).

* _____
County Attorney Approval

RESOLUTION

STATE OF TEXAS §

COUNTY OF ELLIS §

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

WHEREAS, Ellis County, hereinafter referred to as the Local Government owns bridges located at **White Rock Road at Mill Creek Tributary**, National Bridge Inventory (NBI) Structure Number **18-071-0-AA03-06-002**; and at **White Rock Road at Mill Creek**, National Bridge Inventory (NBI) Structure Number **18-071-0-AA03-06-003**; and at **Harris Road at Hog Creek**, National Bridge Inventory (NBI) Structure Number **18-071-0-AA02-96-001**; and at **Bethel Road at Baker Branch**, National Bridge Inventory (NBI) Structure Number **18-071-0-AA02-38-001**; and

WHEREAS, projects to remedy the bridges are included in the currently approved program of projects as authorized by Texas Transportation Commission Minute Order **115291 dated August 30, 2018** for Control-Section-Job (CSJ) Numbers **0918-22-160, 0918-22-161 and 0918-22-162**; and

WHEREAS, the usual fund participation ratio for projects on such program is 80 percent federal, 10 percent state and 10 percent Local Government; and

WHEREAS, Texas Administrative Code, Title 43, Section 15.55(d) (43TAC Section 15.55(d) provides that under specified conditions the 10 percent Local Government match fund participation requirement may be waived with agreement by the Local Government to perform, or cause to be performed, an equivalent dollar amount of structural improvement work on other deficient bridges or deficient mainlane cross-drainage structures within its jurisdiction, such a project of structural improvement work being referred to as an "equivalent-match project"; and,

WHEREAS, under the provisions of Texas Transportation Code Section 222.053 certain counties qualify as Economically Disadvantaged Counties (EDC) in comparison to other counties in the state as below average per capita property value, and below average per capita income, and above average unemployment, for certain years and in consideration of such EDC status for Ellis County for the Projects, the required local match fund participation has been adjusted to **N/A** percent; and,

WHEREAS, the estimated local match fund participation requirement on the approved federal off-system bridge projects is **\$2,179,299** hereinafter referred to as the "participation-waived" project, such participation requirement the Local Government proposes be waived and in return perform or cause to be performed equivalent-match project structural improvement work.

THEREFORE, BE IT RESOLVED that the Local Government perform, or cause to be performed, the following equivalent-match project(s) in return for waiver of the local match fund participation

requirement on the approved federal off-system bridge program (participation-waived) project not yet awarded:

<u>LOCATION</u> (and NBI structure identification number, if applicable)	<u>ON SCHOOL BUS ROUTE?</u>	<u>DESCRIPTION OF STRUCTURAL IMPROVEMENT WORK</u>	<u>ESTIMATED COST</u>	
Bill Lewis Road at Chambers Creek Tributary (AA-0887-001)	Yes	No	Replace existing steel truss bridge and approach spans with new bridge consisting of driven steel piles, steel cap, steel stringers and concrete deck	\$100,000.00
Old Maypearl Road at Oak Branch (AA-0878-002)	Yes	No	Replace existing steel and concrete bridge with new bridge consisting of driven steel piles, steel cap, steel stringers and concrete deck	\$59,000.00
Morgan Road at Flat Rock Branch (AA-0882-001)	Yes	No	Replace existing steel and timber bridge with new bridge consisting of driven steel piles, steel cap, steel stringers and concrete deck	\$60,000.00

BE IT FURTHER RESOLVED that in receiving this waiver the Local Government acknowledges its obligation to conform with all conditions of 43 TAC Section 15.55(d); such conditions that include but are not restricted to the following:

1. The Local Government must be currently in compliance with load posting and closure regulations as defined in National Bridge Inspection Standards under US Code of Federal Regulations, Title 23, Section 650.303.
2. The equivalent-match project work increases the load capacity of the existing bridge or other mainlane cross-drainage structure, or upgrades the structure to its original load capacity with a minimum upgrade to safely carry school bus loading if located on a school bus route.
3. In performing, or causing to be performed, the equivalent-match project(s), the Local Government assumes all responsibilities for engineering and construction, and complying with all applicable state and federal environmental regulations and permitting requirements for the structures being improved.
4. The work on the proposed equivalent-match project(s) has not begun and will not begin until the local match fund participation waiver approval process has been completed.
5. The Local Government will be allowed three years after the contract award of the participation-waived project to complete the structural improvement work on the equivalent-match project(s).

6. Should this waiver request be approved, an appropriate written agreement or amendment to a previously executed agreement will be executed between the State and Local Government.

NOW, THEREFORE, BE IT RESOLVED BY THE ELLIS COUNTY COMMISSIONERS' COURT:

SECTION 1.

The County Judge is authorized on behalf of Ellis County the final Agreement to be prepared by the Texas Department of Transportation for replacement of the White Rock Road at Mill Creek Tributary bridge, the White Rock Road at Mill Creek bridge, and the Harris Road at Hog Creek bridge.

SECTION 2.

That this Resolution shall take effect immediately from and after its adoption and it is so resolved.

PASSED AND APPROVED IN OPEN COURT on this the _____ day of _____ 2020.

Todd Little
Ellis County Judge

Randy Stinson
Ellis County Commissioner, Pct. 1

Lane Grayson
Ellis County Commissioner, Pct. 2

Paul Perry
Ellis County Commissioner, Pct. 3

Kyle Butler
Ellis County Commissioner, Pct. 4

ATTEST:

Krystal Valdez
Ellis County Clerk

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 03/14/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Janet Martin

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Auditor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 03/21/2023

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

Request for Approval for the Ellis County Auditors Office to out for RFP for External Auditing Services.

