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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: 06.16.23 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Krystal Valdez

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

DEPARTMENT OR ASSOCIATION: County Clerk

ADDRESS: 109 S. Jackson St.

PREFERRED DATE TO BE PLACED ON AGENDA: June 27, 2023

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

1. Approval of Commissioners' Court Regular Meeting Minutes from June 13, 2023.
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ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – JUNE 13, 2023

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, JUNE 13, 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:

PRECINCT 1 COMMISSIONER RANDY STINSON
PRECINCT 2 COMMISSIONER LANE GRAYSON
PRECINCT 3 COMMISSIONER PAUL PERRY
PRECINCT 4 COMMISSIONER KYLE BUTLER
COUNTY CLERK KRystal VALDEZ

OPENING COURT:

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

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

INVOCATION AND PLEDGE OF ALLEGIANCE. – *PRECINCT 1 COMMISSIONER RANDY STINSON*

CONSENT AGENDA: MINUTE ORDER 285.23 (WITHOUT A9 AND A10)

ADMINISTRATIVE:

- A1 APPROVING REGULAR BILLS, PAYROLL AND OFFICER'S REPORTS. – *COUNTY TREASURER CHERYL CHAMBERS*
- A2 APPROVING OF COMMISSIONERS' COURT REGULAR MEETING MINUTES FROM MAY 30, 2023. – *COUNTY CLERK KRystal VALDEZ*
- A3 ACCEPTING THE JUSTICE OF THE PEACE, PRECINCT 1 MONTHLY REPORT FOR MAY 2023, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.044. – *THE HONORABLE CHRIS MACON*
- A4 ACCEPTING THE JUSTICE OF THE PEACE, PRECINCT 4 MONTHLY REPORT FOR APRIL 2023, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §114.044. – *THE HONORABLE LOUIS PONDER*
- A5 ACCEPTING A TABULATED REPORT OF THE COUNTY'S RECEIPTS AND DISBURSEMENTS OF FUNDS FROM MAY 20, 2023 – JUNE 2, 2023, PURSUANT TO LGC§114.024 . – *COUNTY AUDITOR JANET MARTIN*
- A6 APPROVING OF AN INTERLOCAL AGREEMENT WITH THE CITY OF MAYPEARL. – *PRECINCT 3 COMMISSIONER PAUL PERRY*
- A7 APPROVING OF AN INTERLOCAL AGREEMENT WITH THE CITY OF ITALY. – *PRECINCT 3 COMMISSIONER PAUL PERRY*
- A8 APPROVING OF THE DEPARTMENT OF DEVELOPMENT'S MONTHLY FINANCIAL REPORT FOR MAY 2023, AS REQUIRED BY LOCAL GOVERNMENT CODE §114.024. – *DEPARTMENT OF DEVELOPMENT DIRECTOR ALBERTO MARES*

A9 MOVED TO REGULAR AGENDA BY COMMISSIONER GRAYSON

A10 MOVED TO REGULAR AGENDA BY COMMISSIONER GRAYSON

FINANCIAL:

- F1 FY2023 LINE-ITEM TRANSFER – *THE HONORABLE LOUIS PONDER*
DECREASE 001-0540-508020 (EQUIPMENT) BY \$117.15
INCREASE 001-0540-508060 (OFFICIAL BOND) BY \$117.15
- F2 FY2023 LINE-ITEM TRANSFER – *FIRE MARSHAL TIM BIRDWELL*
DECREASE 001-0450-506890 (GSA SOFTWARE CONTRACT) BY \$1,000.00
DECREASE 001-0450-508020 (EQUIPMENT) BY \$1,000.00
INCREASE 001-0450-508090 (AUTO REPAIR) BY \$2,000.00
- F3 APPROVING TO PAY FY2022 TEXAS INDIGENT HEALTH CARE ASSOCIATION INVOICE #103154 IN THE AMOUNT OF \$230.00 WITH FY2023 BUDGET FUNDS. – *COUNTY AUDITOR JANET MARTIN*
- F4 FY2023 LINE-ITEM TRANSFER – *COUNTY JUDGE TODD LITTLE*
DECREASE 001-0140-570000 (CONTINGENCY – SURPLUS) BY \$15,000.00
INCREASE 001-0360-509970 (OUT OF COUNTY WRIT) BY \$15,000.00
- F5 FY2023 LINE-ITEM TRANSFER – *THE HONORABLE JACKIE MILLER, JR.*
DECREASE 001-0520-508350 (TRAINING) BY \$500.00
INCREASE 001-0520-508050 (CONFERENCE) BY \$500.00
- F6 ACCEPTING OF FUNDS COLLECTED FROM WRIT OF EXECUTION IN THE AMOUNT OF \$10,325.55 BY THE ELLIS COUNTY SHERIFF’S OFFICE AS UNANTICIPATED REVENUE. REQUEST SPECIAL BUDGET OF UNANTICIPATED REVENUE:
INCREASE 001-0010-509980 (WRIT OF EXECUTION) BY \$10,325.55
PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *COUNTY AUDITOR JANET MARTIN*
- F7 ACCEPTING OF FUNDS FROM THE SALE OF AN ESTRAY ANIMAL IN THE AMOUNT OF \$730.00 AS UNANTICIPATED REVENUE. REQUEST SPECIAL BUDGET OF UNANTICIPATED REVENUE:
INCREASE 001-0010-508700 (ESTRAY) BY \$730.00
PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *COUNTY AUDITOR JANET MARTIN*
- F8 ACCEPTING OF FUNDS FROM RESTITUTION PAID IN THE AMOUNT OF \$1,884.00 FOR THE SHERIFF’S OFFICE AS UNANTICIPATED REVENUE. REQUEST SPECIAL BUDGET OF UNANTICIPATED REVENUE:
INCREASE 001-0010-506970 (EVIDENCE ANALYSIS AND TESTING) BY \$1,884.00
PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *COUNTY AUDITOR JANET MARTIN*
- F9 FY2023 LINE-ITEM TRANSFER – *SHERIFF BRAD NORMAN*
DECREASE 001-0330-409930 (ESTRAY REVENUE) BY \$95.00
INCREASE 001-0010-508700 (ESTRAY EXPENSES) BY \$95.00
- F10 FY2023 LINE-ITEM TRANSFER – *PRECINCT 4 COMMISSIONER KYLE BUTLER*
DECREASE 012-0755-570000 (CONTINGENCY SURPLUS) BY \$58,000.00
INCREASE 012-0755-509090 (REPAIRS & PARTS) BY \$50,000.00

INCREASE 012-0755-509140 (SIGNS) BY \$8,000.00

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

NO ACTION (A9) APPROVAL TO ENTER INTO A SERVICE AGREEMENT BETWEEN ELLIS COUNTY, TEXAS AND FIRST LOOK PREGNANCY CENTER IN THE AMOUNT OF \$30,000.00 FOR ONE YEAR TO PROVIDE A CLIENT-FOCUSED CENTER FOR CRISIS PREGNANCY INTERVENTION AND CARE. – *COUNTY JUDGE TODD LITTLE*

NO ACTION (A10) APPROVAL TO ENTER INTO A SERVICE AGREEMENT BETWEEN ELLIS COUNTY, TEXAS AND THE HEIGHTS ELLIS COUNTY FAMILY RESOURCES IN THE AMOUNT OF \$12,500.00 PER QUARTER FOR A TOTAL OF \$50,000 FOR ONE YEAR TO PROVIDE A CLIENT-FOCUSED CENTER FOR DOMESTIC VIOLENCE INTERVENTION AND PREVENTION. – *COUNTY JUDGE TODD LITTLE*

REGULAR AGENDA – DISCUSSION, CONSIDERATION AND ACTION:

DEPARTMENT OF DEVELOPMENT

MINUTE ORDER 286.23 (1.1) APPROVING A PLAT OF LONGHORN ESTATES ON STACKS, BEING A REPLAT OF A PORTION OF LOT 47 AND LOT 48, FARM LOTS OF THE TOWN OF BRISTOL. THE PROPERTY CONTAINS ± 8.795 ACRES IN THE R. DE LA PENNA SURVEY, ABSTRACT NO. 3, LOCATED ON THE EAST SIDE OF STACKS ROAD, ± 360 FEET SOUTH OF THE INTERSECTION OF SLATE ROCK ROAD AND STACKS ROAD, ENNIS, ROAD AND BRIDGE PRECINCT NO. 1.

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

MINUTE ORDER 287.23 (1.2) APPROVING A PLAT OF MAYRA & IVAN QUINONEZ ADDITION. THE PROPERTY CONTAINS ± 1.138 ACRES OF LAND IN THE J. BAKER SURVEY, ABSTRACT NO. 35, LOCATED ON THE NORTH SIDE OF PALMYRA ROAD, ± 470 FEET NORTH OF THE INTERSECTION OF PALMYRA ROAD AND HUNSUCKER ROAD, FERRIS, ROAD AND BRIDGE PRECINCT NO. 1.

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

MINUTE ORDER 288.23 (1.3) APPROVING A REPLAT OF SUBURBAN ESTATES LOTS 84-A & 84-B. THE PROPERTY CONTAINS ± 2.283 ACRES IN THE LITTLETON WHITE SURVEY, ABSTRACT NO. 110, LOCATED ON THE SOUTH SIDE OF GOLIAD CIRCLE, ± 2,115 FEET NORTHEAST OF THE INTERSECTION OF EPPS ROAD AND GOLIAD CIRCLE, PALMER, ROAD AND BRIDGE PRECINCT NO. 1.

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

MINUTE ORDER 289.23 (1.4) APPROVING A PLAT OF BUFFALO VISTA SUBDIVISION LOTS 1 AND 2, BLOCK 1. THE PROPERTY CONTAINS ± 10.447 ACRES OF LAND IN THE AJ McCASLAND SURVEY, ABSTRACT NO. 720, LOCATED ON THE SOUTHEAST CORNER OF FM 985 AND SULLIVAN ROAD, ENNIS, ROAD AND BRIDGE PRECINCT NO. 2.

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

MINUTE ORDER 290.23 (1.5) APPROVING A PLAT OF McDANIEL ADDITION. THE PROPERTY CONTAINS ± 6.376 ACRES OF LAND IN THE G. A. GIDDINGS SURVEY, ABSTRACT NO. 414, LOCATED ON THE SOUTH SIDE OF BARDWELL DAM ROAD, ± 4,645 FEET SOUTH OF THE INTERSECTION OF BARDWELL DAM ROAD AND OBSERVATION DRIVE, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF ENNIS, ROAD AND BRIDGE PRECINCT NO. 2.

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

MINUTE ORDER 291.23 (1.6) APPROVING A REPLAT OF COCKERHAM ESTATES LOTS 1A-RR, 1R-R, LOT 3R, BLOCK A. THE PROPERTY CONTAINS ± 20.33 ACRES OF LAND IN THE CHARLES GREEN SURVEY, ABSTRACT NO. 922, AND THE M. V. RHODES SURVEY, ABSTRACT NO. 950, LOCATED ON THE NORTH SIDE OF FM 66, ± 2,115 FEET WEST OF THE INTERSECTION OF FM 66 AND ARROWHEAD ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITIES OF WAXAHACHIE AND MAYPEARL, ROAD AND BRIDGE PRECINCT NO. 3.

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

MINUTE ORDER 292.23 (1.7) APPROVING A PLAT OF NIGO ESTATE. THE PROPERTY CONTAINS ± 12.074 ACRES OF LAND IN THE THOMAS SHOCKLEY SURVEY, ABSTRACT NO. 1020, LOCATED ON THE EAST SIDE OF GREATHOUSE ROAD, ± 920 FEET SOUTH OF THE INTERSECTION OF GREATHOUSE ROAD AND BOZ ROAD, WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 3.

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

MINUTE ORDER 293.23 (1.8) APPROVING A REPLAT OF WINDING CREEK LOTS 17R & 18R, BLK. B. THE PROPERTY CONTAINS ± 2.723 ACRES OF LAND IN THE J. BERRY SURVEY, ABSTRACT NO. 86, LOCATED ON THE WEST SIDE OF WILDER CIRCLE, ± 950 FEET NORTH OF THE INTERSECTION OF WILDER WAY AND WOODSTREAM ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF OVILLA, ROAD AND BRIDGE PRECINCT NO. 4.

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

MINUTE ORDER 294.23 (1.9) APPROVING A REPLAT OF WINDING CREEK LOTS 20R & 21R, BLK. B. THE PROPERTY CONTAINS ± 2.542 ACRES OF LAND IN THE J. BERRY SURVEY, ABSTRACT NO. 86, LOCATED ON THE WEST SIDE OF WILDER CIRCLE, ± 290 FEET NORTH OF THE INTERSECTION OF WILDER WAY AND WOODSTREAM ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF OVILLA, ROAD AND BRIDGE PRECINCT NO. 4.

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

MINUTE ORDER 295.23 (1.10) APPROVING A REQUEST TO ACCEPT A PERFORMANCE BOND FOR THE PROPOSED BISON MEADOWS SUBDIVISION (PARCEL ID NO. 188545). THE PROPERTY CONTAINS ± 111.936 ACRES OF LAND IN THE N. NEWSOME SURVEY – ABSTRACT NO. 801, LOCATED NEAR THE INTERSECTION OF FM 813 AND GIBSON ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 1.

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

PURCHASING

NO ACTION (2.1) APPROVAL TO PURCHASE 85 HP FX36011G9 PENTSN6000 AA 4GB/128PC LTSC LAPTOP COMPUTERS LOADED WITH PROPRIETARY SOFTWARE AND HARDWARE FROM THE VOTEC CORPORATION TO BE USED AS POLLBOOK STATIONS IN THE ELECTIONS OFFICE AS SOLE-SOURCE PRODUCTS (MINUTE ORDER 346.19).

MINUTE ORDER 296.23 (2.2) APPROVING INSTALLATION SERVICES FOR THE JUVENILE JUSTICE ALTERNATIVE EDUCATION PROGRAM (JJAEP) GENERATOR FROM LOOKUP CONSTRUCTION SERVICES USING CITY OF FORT WORTH COOPERATIVE CONTRACT # 57047 IN THE AMOUNT OF \$68,027.70

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

MINUTE ORDER 297.23 (2.3) APPROVING TO EXECUTE AN ORDER FORM WITH THOMPSON REUTERS FOR WEST COMPLETE PRODUCTS FOR THE LAW LIBRARY.

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

MINUTE ORDER 298.23 (2.4) APPROVING TO AWARD RFP-2023-009 PROFESSIONAL AUDIT SERVICES WITH PATTILLO, BROWN & HILL, LLP, FOR A ONE-YEAR TERM WITH FOUR AUTOMATIC RENEWAL OPTIONS.

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

ADMINISTRATIVE

NO ACTION (3.1) DISCUSSION, CONSIDERATION, AND ACTION TO CONVEY INTEREST IN “STRUCK OFF” PROPERTY FROM THE COUNTY TO THE CITY OF MIDLOTHIAN FOR PUBLIC USE. – *COUNTY JUDGE TODD LITTLE*

MINUTE ORDER 299.23 (3.2) APPROVING FOR THE COUNTY JUDGE TO SIGN THE UT SOUTHWESTERN MEDICAL CENTER MOBILE MAMMOGRAPHY SERVICE AGREEMENT. – *HUMAN RESOURCES DIRECTOR THERESA TAYLOR*

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

MINUTE ORDER 300.23 (3.3) APPROVING THE AMENDED ORDINANCE PERTAINING TO ANIMAL CONTROL; THIS AMENDMENT IS TO CHANGE THE DURATION THAT A RABIES VACCINATION IS VALID, EITHER FOR 1 OR 3 YEARS. LEGAL HAS APPROVED. – *SHERIFF BRAD NORMAN*

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

NO ACTION (3.4) DISCUSSION, CONSIDERATION, AND ACTION ON A REQUEST TO GRANT A SANITARY SEWER AND TEMPORARY CONSTRUCTION EASEMENT THROUGH COUNTY-OWNED PROPERTY (COUNTY FARM – PARCEL 193411). – *ENGINEERING DIRECTOR TED KANTOR*

NO ACTION (3.5) DISCUSSION, CONSIDERATION, AND ACTION ON A REQUEST TO GRANT AN ELECTRIC LINE EASEMENT THROUGH COUNTY-OWNED PROPERTY (COUNTY FARM – PARCEL 194448). – *ENGINEERING DIRECTOR TED KANTOR*

RECESS TO EXECUTIVE SESSION **2:31 P.M.**

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

EXECUTIVE SESSION

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

4.1 PURSUANT TO TEXAS GOVERNMENT CODE §551.071(1), CONSULTATION WITH LEGAL COUNSEL REGARDING PENDING OR CONTEMPLATED LITIGATION MATTERS CONCERNING TCEQ AND SOAH CONCERNING TEXAS POLLUTANT DISCHARGE ELIMINATION SYSTEMS PERMITS (TPDES) AND PETITIONS FOR

THE CREATION OF MUNICIPAL UTILITY DISTRICTS (MUDs), INCLUDING BUT NOT LIMITED TO ELLIS RANCH MUD No. 1.

- 4.2 PURSUANT TO TEXAS GOVERNMENT CODE §551.071(2), CONSULTATION WITH LEGAL COUNSEL ON A MATTER IN WHICH THE DUTY OF THE ATTORNEY OF THE GOVERNMENTAL BODY UNDER THE TEXAS RULES OF DISCIPLINARY RULES OF PROFESSIONAL CONDUCT OF THE STATE BAR OF TEXAS IF SUCH RULE CLEARLY CONFLICTS WITH THE CHAPTER, REGARDING AMBULANCE COVERAGE FOR THE COUNTY.
- 4.3 PURSUANT TO TEXAS GOVERNMENT CODE §551.089(3), DISCUSSION OF THE DEPLOYMENT OF SECURITY PERSONNEL FOR COUNTY DEPOSIT SECURITY.

RECONVENED TO REGULAR SESSION 3:30 P.M.

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

ADJOURNMENT 3:31 P.M.

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON JUNE 13, 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 27TH DAY OF JUNE 2023.

KRYSTAL VALDEZ, COUNTY CLERK

TREASURER'S RECEIPT # _____

I, LOUIS PONDER Justice of the Peace Precinct 4, Ellis County, Texas,
do hereby certify that the above report, includes all fees and compensations
whatever collected by me in my official capacity, in accordance with the law,
and that the amount set out above represents the total fees of my office for
day 06/01/2023.

Louis Ponder

JUSTICE OF THE PEACE, PRECINCT 4

by *[Signature]*
CLERK

FEES COLLECTED

Credit Cards _____

Cash Collected _____

Checks, Money Orders _____

TOTAL _____

Justice of the Peace Clerk initials *[Signature]*

Treasurer's Office Deputy initials _____

COMMISSIONERS COURT AGENDA REQUEST

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

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

Please fill out this form completely:

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

NAME: Hon. Louis Ponder

PHONE: 972-825-5315

FAX: 972-723-87629

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

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

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

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

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

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

Local Government Code 114.044

*

County Attorney Approval

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

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

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

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

ALL USERS

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

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

SUMMARY BREAKDOWN

CASH	1981.00
CREDIT CARD	9495.00
CHECK	12293.40
MONEY ORDER	288.00
NON-MONETARY	979.00
INDIGEST	1102.90
TOTAL MONETARY	24057.40
TOTAL NON-MONETARY	2081.90
TOTAL AMOUNT	26139.30
RECEIPT NO.	87312 TO 87513
LESS CREDIT CARD	14562.40

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

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

CRIMINAL DETAIL FOR 304 LIMEBARGER FEE 001-0000-202750

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

CRIMINAL DETAIL FOR 304 LIMEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87312	05/01/2023	75.00	CC	335.00	HOGAN, SHAWN CHRISTOPHER	100579
87319	05/02/2023	68.70	CC	310.00	GUARDIAN, HESJAR MARTINE	105646
87322	05/02/2023	5.40	CC	60.00	HANSEN, MATTHEW MICHAEL	099979
87323	05/02/2023	43.02	CC	100.00	HARTIN, NANCY	106111
87324	05/02/2023	60.30	CC	271.30	BROOKS, HUNTER OTIS	099213
87355	05/08/2023	73.50	CC	328.50	JACKSON, DAVID AARON	101293
87367	05/09/2023	36.00	CC	166.00	BRADY, VICKI LYNN	100288
87438	05/18/2023	115.50	CC	510.50	HERBERT, STEVEN TROY	103500
87439	05/18/2023	66.00	CC	296.00	ARZOLA, MARTIN FRANCISCO	101475
87440	05/18/2023	45.00	CC	205.00	ARZOLA, MARTIN FRANCISCO	101476
87441	05/18/2023	45.00	CC	205.00	ARZOLA, MARTIN FRANCISCO	101047
87452	05/22/2023	77.10	CC	344.10	WHEELER, KEVIN ANDREW	106264
87470	05/24/2023	8.70	CC	62.70	TELLEZ, JORGE	101761
87471	05/24/2023	35.50	CC	95.00	MEJIAS, STEPHEN LLANE	106606
		Fee Total		754.72		

CRIMINAL DETAIL FOR 304 LIMEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87348	05/04/2023	181.20	IND	795.20	SOLIS, REBECCA NADINE	105780
87349	05/04/2023	68.70	IND	307.70	SOLIS, REBECCA NADINE	105779
		Fee Total		249.90		

CRIMINAL DETAIL FOR 304 LIMEBARGER FEE 001-0000-202750

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87371	05/09/2023	47.70	CCK	216.70	BRYANT, LARRY CHARLES	106591
87372	05/09/2023	68.70	CCK	307.70	BRYANT, LARRY CHARLES	106590
		Fee Total		116.40		

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

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

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

ALL USERS

ALL CASE TYPES

05/01/2023 THRU 05/31/2023

SELECTED BY RECEIPT DATE

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

Fee Total 413.64

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

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

Fee Total 124.00

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

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

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

ALL USERS

ALL CASE TYPES

05/01/2023 THRU 05/31/2023

SELECTED BY RECEIPT DATE

Fee Total 1563.19

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87424	05/17/2023	62.00	MO	144.00	HAPPEL, CRAIG EDWIN	106812
87479	05/24/2023	62.00	MO	144.00	MANNA, MICHAEL JOSEPH	106836

Fee Total 124.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87348	05/04/2023	62.00	IND	795.20	SOLIS, REBECCA NADINE	105780
87349	05/04/2023	62.00	IND	307.70	SOLIS, REBECCA NADINE	105779

Fee Total 124.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87314	05/01/2023	62.00	DS	281.00	MCCUNE, JOE MORRIS	106081
87329	05/02/2023	62.00	DS	182.00	HERRERA, JOSE	106322
87472	05/24/2023	62.00	DS	109.00	WOODS, BENJAMIN LEE	106867
87513	05/31/2023	62.00	DS	282.00	ZUNIGA, MARIA DELCARMEN	106378

Fee Total 248.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87366	05/08/2023	62.00	CCK	175.00	ALLEN, DEMI LYNN	106544
87371	05/09/2023	62.00	CCK	216.70	BRYANT, LARRY CHARLES	106591
87372	05/09/2023	62.00	CCK	307.70	BRYANT, LARRY CHARLES	106590
87384	05/10/2023	62.00	CCK	144.00	HART, CAMERON DENICOLAS	106813

Fee Total 248.00

CRIMINAL DETAIL FOR CCC 001-0000-280120

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87312	05/01/2023	40.00	CC	335.00	HOGAN, SHAWN CHRISTOPHER	100579
87322	05/02/2023	5.93	CC	80.00	HANSEN, MATTHEW MICHAEL	099979
87324	05/02/2023	40.00	CC	271.30	BROOKS, HUNTER OTIS	099213
87355	05/08/2023	40.00	CC	328.50	JACKSON, DAVID AARON	101293
87367	05/09/2023	40.00	CC	166.00	BRADY, VICKI LYNN	100288
87439	05/18/2023	40.00	CC	296.00	ARZOLA, MARTIN FRANCISCO	101475
87440	05/18/2023	40.00	CC	205.00	ARZOLA, MARTIN FRANCISCO	101476
87441	05/18/2023	40.00	CC	205.00	ARZOLA, MARTIN FRANCISCO	101047

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

ALL USERS

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

Fee Total 285.93

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

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

Fee Total 20.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87356	05/08/2023	20.00	CC	20.00	WILSON, DAKOTAH CHARLES	106801
87370	05/09/2023	20.00	CC	20.00	LAWSON, KELDRICK JAMAR	106782
87411	05/16/2023	20.00	CC	20.00	SANDATE, OSCAR	106799
87461	05/23/2023	20.00	CC	20.00	CARMICHAEL, CHRISTIAN GA	106850
87484	05/25/2023	20.00	CC	20.00	STEVENS, CALEB PRYCE	106866

Fee Total 100.00

CRIMINAL DETAIL FOR JSF 001-0000-280160

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

Fee Total 42.89

CRIMINAL DETAIL FOR JURY REIMS FEE 001-0000-280160

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

Fee Total 28.60

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ALL USERS
 ALL CASE TYPES
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CRIMINAL DETAIL FOR INDIGENT DEFENSE FUND 001-0000-280160

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

Fee Total 14.30

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87358	05/08/2023	50.00	CA	182.00	HINOJOSA HERNANDEZ, JAVI	106780
87359	05/08/2023	50.00	CA	282.00	HINOJOSA HERNANDEZ, JAVI	106781
87380	05/09/2023	50.00	CA	150.00	ESPINOZA, CHRISTIAN	106756
87457	05/22/2023	33.58	CA	90.00	SOLIS CORREA, FERNANDO	106848

Fee Total 183.58

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87451	05/19/2023	50.00	CK	225.00	FUENTES-LOPEZ, JOSE FRAN	106628

Fee Total 50.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87313	05/01/2023	50.00	CC	632.00	SIMPSON, DELANEY ANN	106758
87320	05/02/2023	50.00	CC	332.00	REYES, ARMANDO	106754
87321	05/02/2023	50.00	CC	182.00	REYES, ARMANDO	106755
87337	05/03/2023	50.00	CC	334.00	ELLIOTT, DOUGLAS JOHN	106771
87355	05/08/2023	50.00	CC	328.50	JACKSON, DAVID AARON	101293
87385	05/11/2023	50.00	CC	334.00	LEWIS, JATHAN DANE	106817
87422	05/17/2023	50.00	CC	282.00	MEDINA GARZA, ALFONSO	106822
87452	05/22/2023	50.00	CC	344.10	WHEELER, KEVIN ANDREW	106264
87462	05/23/2023	44.78	CC	120.00	BARRETT, REUEL MICAH	106731
87495	05/26/2023	43.28	CC	116.00	PEREZ, LUIS FERNANDO	106738
87497	05/30/2023	8.58	CC	23.00	BRAVO-FRANCO, REIBIS JOS	106854
87498	05/30/2023	50.00	CC	177.90	COWANS, CHLOE PEYTON	106845
87499	05/30/2023	50.00	CC	282.00	HERNANDEZ CARAVEO, ELIO	106816

Fee Total 596.64

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

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

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87424	05/17/2023	50.00	MO	144.00	HAPPEL, CRAIG EDWIN	106812
87479	05/24/2023	50.00	MO	144.00	MANNA, MICHAEL JOSEPH	106836
		Fee Total		100.00		

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

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

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87329	05/02/2023	50.00	DS	182.00	HERRERA, JOSE	106322
87513	05/31/2023	50.00	DS	282.00	ZUNIGA, MARIA DELCARMEN	106378
		Fee Total		100.00		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87366	05/08/2023	50.00	CCK	175.00	ALLEN, DEMI LYNN	106544
87384	05/10/2023	50.00	CCK	144.00	HART, CAMERON DENICOLAS	106813
		Fee Total		100.00		

CRIMINAL DETAIL FOR STF 001-0000-280220

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87312	05/01/2023	30.00	CC	335.00	HOGAN, SHAWN CHRISTOPHER	100579
87322	05/02/2023	4.45	CC	80.00	HANSEN, MATTHEW MICHAEL	099979
87324	05/02/2023	30.00	CC	271.30	BROOKS, HUNTER OTIS	099213
87367	05/09/2023	30.00	CC	166.00	BRADY, VICKI LYNN	100288
		Fee Total		94.45		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87312	05/01/2023	0.10	CC	335.00	HOGAN, SHAWN CHRISTOPHER	100579
87322	05/02/2023	0.02	CC	80.00	HANSEN, MATTHEW MICHAEL	099979
87324	05/02/2023	0.10	CC	271.30	BROOKS, HUNTER OTIS	099213
87355	05/08/2023	0.10	CC	328.50	JACKSON, DAVID AARON	101293
87367	05/09/2023	0.10	CC	166.00	BRADY, VICKI LYNN	100288
		Fee Total		94.45		

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

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

Fee Total 0.42

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

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

Fee Total 14.30

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

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

Fee Total 28.48

CRIMINAL DETAIL FOR ARREST FEES 001-0000-280390

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

Fee Total 0.75

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

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

Fee Total 28.36

CRIMINAL DETAIL FOR AFDPS 001-0000-280380

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

Fee Total 10.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

LOUIS PONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS

ALL CASE TYPES

05/01/2023 THRU 05/31/2023

SELECTED BY RECEIPT DATE

CRIMINAL DETAIL FOR AFDFS 001-0000-280380

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87312	05/01/2023	5.00	CC	335.00	HOGAN, SHAWN CHRISTOPHER	100579
87313	05/01/2023	5.00	CC	632.00	SIMPSON, DELANEY ANN	106758
87319	05/02/2023	5.00	CC	310.00	GUARDIAN, HESJAR MARTINE	105646
87323	05/02/2023	3.14	CC	100.00	HARTIN, NANCY	106111
87324	05/02/2023	5.00	CC	271.30	BROOKS, HUNTER OTIS	099213
87337	05/03/2023	5.00	CC	334.00	ELLIOTT, DOUGLAS JOHN	106771
87338	05/03/2023	5.00	CC	159.00	ELLIOTT, DOUGLAS JOHN	106770
87355	05/08/2023	5.00	CC	328.50	JACKSON, DAVID AARON	101293
87367	05/09/2023	5.00	CC	166.00	BRADY, VICKI LYNN	100288
87368	05/09/2023	5.00	CC	229.00	PAYTON, JOSEPH MACREY	106788
87385	05/11/2023	5.00	CC	334.00	LEWIS, JATHAN DANE	106817
87391	05/12/2023	5.00	CC	159.00	GARCIA, ARIAN MIGUEL	106772
87393	05/15/2023	5.00	CC	159.00	REEVES, TYLER CHASE	106791
87394	05/15/2023	5.00	CC	229.00	REEVES, TYLER CHASE	106792
87395	05/15/2023	5.00	CC	229.00	PETTIFORD, TYRONE	105775
87412	05/16/2023	5.00	CC	229.00	VILLELA, NATALIE JOELY	106832
87422	05/17/2023	5.00	CC	282.00	MEDINA GARZA, ALFONSO	106822
87423	05/17/2023	5.00	CC	229.00	VENEZIALE, GABRIELLE ELI	106831
87438	05/18/2023	5.00	CC	510.50	HERBERT, STEVEN TROY	103500
87439	05/18/2023	5.00	CC	296.00	ARZOLA, MARTIN FRANCISCO	101475
87440	05/18/2023	5.00	CC	205.00	ARZOLA, MARTIN FRANCISCO	101476
87441	05/18/2023	5.00	CC	205.00	ARZOLA, MARTIN FRANCISCO	101047
87452	05/22/2023	5.00	CC	344.10	WHEELER, KEVIN ANDREW	106264
87462	05/23/2023	4.48	CC	120.00	BARRETT, REUEL MICAH	106731
87471	05/24/2023	3.27	CC	95.00	MEJIAS, STEPHEN LLANE	106606
87493	05/26/2023	5.00	CC	160.00	RODRIGUEZ, ESEQUIEL	106859
87495	05/26/2023	4.33	CC	116.00	PEREZ, LOIS FERNANDO	106738
87496	05/30/2023	5.00	CC	127.00	BRAVO-FRANCO, REIBIS JOS	106853
87497	05/30/2023	0.86	CC	23.00	BRAVO-FRANCO, REIBIS JOS	106854
87498	05/30/2023	5.00	CC	177.90	COWANS, CHLOE PEYTON	106845
87499	05/30/2023	5.00	CC	282.00	HERNANDEZ CARAVEO, ELIO	106816

Fee Total 146.08

CRIMINAL DETAIL FOR AFDFS 001-0000-280380

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

Fee Total 10.00

CRIMINAL DETAIL FOR AFDFS 001-0000-280380

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

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

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

Fee Total 10.00

CRIMINAL DETAIL FOR AFPS 001-0000-280390

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

Fee Total 20.00

CRIMINAL DETAIL FOR AFPS 001-0000-280380

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

Fee Total 20.00

CRIMINAL DETAIL FOR AFPS 001-0330-406580

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

Fee Total 5.00

CRIMINAL DETAIL FOR AFPS 001-0330-406580

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

Fee Total 15.00

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

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

Fee Total 6.00

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

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

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

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

Fee Total 79.67

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

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

Fee Total 12.00

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

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

Fee Total 12.00

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

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

Fee Total 21.45

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

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

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

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

Fee Total 11.01

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

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

Fee Total 3.00

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

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

Fee Total 32.80

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

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

Fee Total 6.00

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

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

Fee Total 3.00

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

ALL USERS

ALL CASE TYPES

05/01/2023 THRU 05/31/2023

SELECTED BY RECEIPT DATE

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

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

Fee Total 6.00

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

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

Fee Total 6.00

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

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

Fee Total 4.00

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

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

Fee Total 53.12

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

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

Fee Total 8.00

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

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

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

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

Fee Total 8.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

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

Fee Total 988.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

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

Fee Total 236.30

CRIMINAL DETAIL FOR FINE 001-0540-400410

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

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

ALL USERS

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87395	05/15/2023	148.00	CC	229.00	PETTIFORD, TYRONE	105775
87412	05/16/2023	148.00	CC	229.00	VILLELA, NATALIE JOELY	106832
87422	05/17/2023	148.00	CC	282.00	MEDINA GARZA, ALFONSO	106822
87423	05/17/2023	148.00	CC	229.00	VENEZIALE, GABRIELLE ELI	106831
87438	05/18/2023	304.00	CC	510.50	HERBERT, STEVEN TROY	103500
87439	05/18/2023	148.00	CC	296.00	ARZOLA, MARTIN FRANCISCO	101475
87440	05/18/2023	78.00	CC	205.00	ARZOLA, MARTIN FRANCISCO	101476
87441	05/18/2023	78.00	CC	205.00	ARZOLA, MARTIN FRANCISCO	101047
87452	05/22/2023	123.00	CC	344.10	WHEELER, KEVIN ANDREW	106264
87470	05/24/2023	12.00	CC	62.70	TELLEZ, JORGE	101761
87493	05/26/2023	79.00	CC	160.00	RODRIGUEZ, ESEQUIEL	106859
87494	05/26/2023	32.00	CC	34.00	PEREZ, LUIS FERNANDO	106739
87496	05/30/2023	46.00	CC	127.00	BRAVO-FRANCO, REIBIS JOS	106853
87498	05/30/2023	43.90	CC	177.90	COWANS, CHLOE PEYTON	106845
87499	05/30/2023	148.00	CC	282.00	HERNANDEZ CARAVEO, ELIO	106816

Fee Total 4132.65

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87348	05/04/2023	470.00	IND	795.20	SOLIS, REBECCA NADINE	105780
87349	05/04/2023	148.00	IND	307.70	SOLIS, REBECCA NADINE	105779

Fee Total 618.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87314	05/01/2023	200.00	DS	281.00	MCCUNE, JOE MORRIS	106081
87329	05/02/2023	48.00	DS	182.00	HERRERA, JOSE	106322
87351	05/05/2023	123.00	DS	125.00	ANDROS, SYDNEY LYNNE	106584
87472	05/24/2023	28.00	DS	109.00	WOODS, BENJAMIN LEE	106867
87513	05/31/2023	148.00	DS	282.00	ZUNIGA, MARIA DELCARMEN	106378

Fee Total 547.00

CRIMINAL DETAIL FOR FINE 001-0540-400410

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87366	05/08/2023	41.00	CCK	175.00	ALLEN, DEMI LYNN	106544
87371	05/09/2023	78.00	CCK	216.70	BRYANT, LARRY CHARLES	106591
87372	05/09/2023	148.00	CCK	307.70	BRYANT, LARRY CHARLES	106590

Fee Total 267.00

CRIMINAL DETAIL FOR FINE PAYMENT FEE 15.00 001-0540-400600

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 LOUIS PONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS

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

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

Fee Total 30.00

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87312	05/01/2023	2.00	CC	335.00	HOGAN, SHAWN CHRISTOPHER	100579
87322	05/02/2023	0.30	CC	80.00	HANSEN, MATTHEW MICHAEL	099979
87322	05/02/2023	1.08	CC	80.00	HANSEN, MATTHEW MICHAEL	099979
87322	05/02/2023	2.00	CC	80.00	HANSEN, MATTHEW MICHAEL	099979
87324	05/02/2023	2.00	CC	271.30	BROOKS, HUNTER OTIS	099213
87355	05/08/2023	2.00	CC	328.50	JACKSON, DAVID AARON	101293
87367	05/09/2023	2.00	CC	166.00	BRADY, VICKI LYNN	100288
87439	05/18/2023	2.00	CC	296.00	ARZOLA, MARTIN FRANCISCO	101475
87440	05/18/2023	2.00	CC	205.00	ARZOLA, MARTIN FRANCISCO	101476
87441	05/18/2023	2.00	CC	205.00	ARZOLA, MARTIN FRANCISCO	101047
87470	05/24/2023	2.00	CC	62.70	TELLEZ, JORGE	101761
87494	05/26/2023	2.00	CC	34.00	PEREZ, LUIS FERNANDO	106739

Fee Total 21.38

CRIMINAL DETAIL FOR TRANS. FEE 001-0540-400800

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87351	05/05/2023	2.00	DS	125.00	ANDROS, SYDNEY LYNNE	106584

Fee Total 2.00

CRIMINAL DETAIL FOR DISMISSAL FINE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87450	05/19/2023	10.00	CA	10.00	OCHOA CHAVEZ, PABLO LUIS	106847
87458	05/22/2023	10.00	CA	10.00	SOLIS CORREA, FERNANDO	106849

Fee Total 20.00

CRIMINAL DETAIL FOR DISMISSAL FINE 001-0540-400970

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87473	05/24/2023	10.00	CC	10.00	WOODS, BENJAMIN LEE	106867

Fee Total 10.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87424	05/17/2023	10.00	MO	144.00	HAPPEL, CRAIG EDWIN	106812
87479	05/24/2023	10.00	MO	144.00	MANNA, MICHAEL JOSEPH	106836

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

ALL USERS

ALL CASE TYPES

05/01/2023 THRU 05/31/2023

SELECTED BY RECEIPT DATE

Fee Total 20.00

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

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

Fee Total 10.00

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0540-409635

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

Fee Total 20.00

CRIMINAL DETAIL FOR DISMISSAL FINE 10.00 001-0540-409635

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

Fee Total 10.00

CRIMINAL DETAIL FOR JFTech 015-0915-400840

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

Fee Total 28.60

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

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

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

ALL USERS

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

Fee Total 26.69

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

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

Fee Total 8.00

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

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

Fee Total 100.85

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

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

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

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

Fee Total 8.00

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

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

Fee Total 8.00

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

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

Fee Total 16.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87366	05/08/2023	4.00	CCK	175.00	ALLEN, DEMI LYNN	106544
87371	05/09/2023	4.00	CCK	216.70	BRYANT, LARRY CHARLES	106591
87372	05/09/2023	4.00	CCK	307.70	BRYANT, LARRY CHARLES	106590
87384	05/10/2023	4.00	CCK	144.00	HART, CAMERON DENICOLAS	106813

Fee Total 16.00

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

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

Fee Total 0.67

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

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

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

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

Fee Total 0.20

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

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

Fee Total 2.52

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

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

Fee Total 0.20

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

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

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

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

Fee Total 0.20

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

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

Fee Total 0.40

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87366	05/08/2023	0.10	CCK	175.00	ALLEN, DEMI LYNN	106544
87371	05/09/2023	0.10	CCK	216.70	BRYANT, LARRY CHARLES	106591
87372	05/09/2023	0.10	CCK	307.70	BRYANT, LARRY CHARLES	106590
87384	05/10/2023	0.10	CCK	144.00	HART, CAMERON DENICOLAS	106813

Fee Total 0.40

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

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

Fee Total 28.60

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

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

Fee Total 32.69

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

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

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87332	05/02/2023	4.90	CK	275.00	CONNER, SAMUEL LAWRENCE	104820
87451	05/19/2023	4.90	CK	225.00	FUENTES-LOPEZ, JOSE FRAN	106628

Fee Total 9.80

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87313	05/01/2023	4.90	CC	632.00	SIMPSON, DELANEY ANN	106758
87319	05/02/2023	4.90	CC	310.00	GUARDIAN, HESJAR MARTINE	105646
87320	05/02/2023	4.90	CC	332.00	REYES, ARMANDO	106754
87321	05/02/2023	4.90	CC	182.00	REYES, ARMANDO	106755
87323	05/02/2023	3.07	CC	100.00	HARTIN, NANCY	106111
87337	05/03/2023	4.90	CC	334.00	ELLIOTT, DOUGLAS JOHN	106771
87338	05/03/2023	4.90	CC	159.00	ELLIOTT, DOUGLAS JOHN	106770
87368	05/09/2023	4.90	CC	229.00	PAYTON, JOSEPH MACKAY	106788
87374	05/09/2023	4.90	CC	300.00	NEAL-SMITH, EVELYN FAITH	106454
87385	05/11/2023	4.90	CC	334.00	LEWIS, JATHAN DANE	106817
87391	05/12/2023	4.90	CC	159.00	GARCIA, ARIAN MIGUEL	106772
87393	05/15/2023	4.90	CC	159.00	REEVES, TYLER CHASE	106791
87394	05/15/2023	4.90	CC	229.00	REEVES, TYLER CHASE	106792
87395	05/15/2023	4.90	CC	229.00	PETTIFORD, TYRONE	105775
87412	05/16/2023	4.90	CC	229.00	VILLELA, NATALIE JOELY	106832
87422	05/17/2023	4.90	CC	282.00	MEDINA GARZA, ALFONSO	106822
87423	05/17/2023	4.90	CC	229.00	VENEZIALE, GABRIELE ELI	106831
87438	05/18/2023	4.90	CC	510.50	HERBERT, STEVEN TROY	103500
87452	05/22/2023	4.90	CC	344.10	WHEELER, KEVIN ANDREW	106264
87462	05/23/2023	4.39	CC	120.00	BARRETT, REUEL MICAH	106731
87471	05/24/2023	3.20	CC	95.00	MEJIAS, STEPHEN LLANE	106606
87493	05/26/2023	4.90	CC	160.00	RODRIGUEZ, ESEQUIEL	106859
87495	05/26/2023	4.24	CC	116.00	PEREZ, LUIS FERNANDO	106738
87496	05/30/2023	4.90	CC	127.00	BRAVO-FRANCO, REIBIS JOS	106853
87497	05/30/2023	0.84	CC	23.00	BRAVO-FRANCO, REIBIS JOS	106854
87498	05/30/2023	4.90	CC	177.90	COWANS, CHLOE PEYTON	106845
87499	05/30/2023	4.90	CC	282.00	HERNANDEZ CARAVEO, ELIO	106816

Fee Total 123.54

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87424	05/17/2023	4.90	MO	144.00	HAPPEL, CRAIG EDWIN	106812
87479	05/24/2023	4.90	MO	144.00	MANNA, MICHAEL JOSEPH	106836

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

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

Fee Total 9.80

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87348	05/04/2023	4.90	IND	795.20	SOLIS, REBECCA NADINE	105780
87349	05/04/2023	4.90	IND	307.70	SOLIS, REBECCA NADINE	105779

Fee Total 9.80

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87314	05/01/2023	4.90	DS	281.00	MCCUNE, JOE MORRIS	106081
87329	05/02/2023	4.90	DS	182.00	HERRERA, JOSE	106322
87472	05/24/2023	4.90	DS	109.00	WOODS, BENJAMIN LEE	106867
87513	05/31/2023	4.90	DS	282.00	ZUNIGA, MARIA DELCARMEN	106378

Fee Total 19.60

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87366	05/08/2023	4.90	CCK	175.00	ALLEN, DEMI LYNN	106544
87371	05/09/2023	4.90	CCK	216.70	BRYANT, LARRY CHARLES	106591
87372	05/09/2023	4.90	CCK	307.70	BRYANT, LARRY CHARLES	106590
87384	05/10/2023	4.90	CCK	144.00	HART, CAMERON DENICOLAS	106813

Fee Total 19.60

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87358	05/08/2023	5.00	CA	182.00	HINOJOSA HERNANDEZ, JAVI	106780
87359	05/08/2023	5.00	CA	282.00	HINOJOSA HERNANDEZ, JAVI	106781
87380	05/09/2023	5.00	CA	150.00	ESPINOZA, CHRISTIAN	106756
87392	05/12/2023	5.00	CA	369.00	RILEY, CLAYTON EARL	106793
87420	05/16/2023	5.00	CA	281.00	RAMOS RAMIREZ, AMADOR	106789
87421	05/16/2023	5.00	CA	369.00	RAMOS RAMIREZ, AMADOR	106790
87457	05/22/2023	3.36	CA	90.00	SOLIS CORREA, FERNANDO	106848

Fee Total 33.36

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87332	05/02/2023	5.00	CK	275.00	CONNER, SAMUEL LAWRENCE	104820
87451	05/19/2023	5.00	CK	225.00	FUENTES-LOPEZ, JOSE FRAN	106628

Fee Total 10.00

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

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87313	05/01/2023	5.00	CC	632.00	SIMPSON, DELANEY ANN	106758
87319	05/02/2023	5.00	CC	310.00	GUARDIAN, HESJAR MARTINE	105646
87320	05/02/2023	5.00	CC	332.00	REYES, ARMANDO	106754
87321	05/02/2023	5.00	CC	182.00	REYES, ARMANDO	106755
87323	05/02/2023	3.13	CC	100.00	HARTIN, NANCY	106111
87337	05/03/2023	5.00	CC	334.00	ELLIOTT, DOUGLAS JOHN	106771
87338	05/03/2023	5.00	CC	159.00	ELLIOTT, DOUGLAS JOHN	106770
87368	05/09/2023	5.00	CC	229.00	PAYTON, JOSEPH MACKAY	106788
87374	05/09/2023	5.00	CC	300.00	NEAL-SMITH, EVELYN FAITH	106454
87385	05/11/2023	5.00	CC	334.00	LEWIS, JATHAN DANE	106817
87391	05/12/2023	5.00	CC	159.00	GARCIA, ARIAN MIGUEL	106772
87393	05/15/2023	5.00	CC	159.00	REEVES, TYLER CHASE	106791
87394	05/15/2023	5.00	CC	229.00	REEVES, TYLER CHASE	106792
87395	05/15/2023	5.00	CC	229.00	PETTIFORD, TYRONE	105775
87412	05/16/2023	5.00	CC	229.00	VILLELA, NATALIE JOELY	106832
87422	05/17/2023	5.00	CC	282.00	MEDINA GARZA, ALFONSO	106822
87423	05/17/2023	5.00	CC	229.00	VENEZIALE, GABRIELLE ELI	106831
87438	05/18/2023	5.00	CC	510.50	HERBERT, STEVEN TROY	103500
87452	05/22/2023	5.00	CC	344.10	WHEELER, KEVIN ANDREW	106264
87462	05/23/2023	4.48	CC	120.00	BARRETT, REUEL MICAH	106731
87471	05/24/2023	3.27	CC	95.00	MEJIAS, STEPHEN LLANE	106606
87493	05/26/2023	5.00	CC	160.00	RODRIGUEZ, ESEQUIEL	106859
87495	05/26/2023	4.33	CC	116.00	PEREZ, LUIS FERNANDO	106738
87496	05/30/2023	5.00	CC	127.00	BRAVO-FRANCO, REIBIS JOS	106853
87497	05/30/2023	0.86	CC	23.00	BRAVO-FRANCO, REIBIS JOS	106854
87498	05/30/2023	5.00	CC	177.90	COWANS, CHLOE PEYTON	106845
87499	05/30/2023	5.00	CC	282.00	HERNANDEZ CARAVEO, ELIO	106816

Fee Total 126.07

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87424	05/17/2023	5.00	MO	144.00	HAPPEL, CRAIG EDWIN	106812
87479	05/24/2023	5.00	MO	144.00	MANNA, MICHAEL JOSEPH	106836

Fee Total 10.00

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87348	05/04/2023	5.00	IND	795.20	SOLIS, REBECCA NADINE	105780
87349	05/04/2023	5.00	IND	307.70	SOLIS, REBECCA NADINE	105779

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

ALL USERS

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

Fee Total 10.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87314	05/01/2023	5.00	DS	281.00	MCCUNE, JOE MORRIS	106081
87329	05/02/2023	5.00	DS	182.00	HERRERA, JOSE	106322
87472	05/24/2023	5.00	DS	109.00	WOODS, BENJAMIN LEE	106867
87513	05/31/2023	5.00	DS	282.00	ZUNIGA, MARIA DELCARMEN	106378

Fee Total 20.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87366	05/08/2023	5.00	CCK	175.00	ALLEN, DEMI LYNN	106544
87371	05/09/2023	5.00	CCK	216.70	BRYANT, LARRY CHARLES	106591
87372	05/09/2023	5.00	CCK	307.70	BRYANT, LARRY CHARLES	106590
87384	05/10/2023	5.00	CCK	144.00	HART, CAMERON DENICOLAS	106813

Fee Total 20.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87347	05/04/2023	5.00	CA	54.00		SC9208
87427	05/17/2023	5.00	CA	144.00		SC9209

Fee Total 10.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87315	05/01/2023	5.00	CK	54.00		DC7229
87316	05/01/2023	5.00	CK	54.00		DC7230
87317	05/01/2023	5.00	CK	54.00		DC7231
87318	05/01/2023	5.00	CK	54.00		DC7232
87325	05/02/2023	5.00	CK	54.00		DC7233
87326	05/02/2023	5.00	CK	54.00		DC7234
87327	05/02/2023	5.00	CK	54.00		DC7235
87328	05/02/2023	5.00	CK	234.00		DC7236
87330	05/02/2023	5.00	CK	54.00		DC7237
87331	05/02/2023	5.00	CK	54.00		DC7238
87333	05/02/2023	5.00	CK	54.00		DC7239
87334	05/02/2023	5.00	CK	54.00		DC7240
87335	05/02/2023	5.00	CK	54.00		DC7241
87336	05/02/2023	5.00	CK	54.00		LT2837
87339	05/03/2023	5.00	CK	144.00		LT2837
87341	05/03/2023	5.00	CK	59.00		DC7242

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

ALL USERS

ALL CASE TYPES

05/01/2023 THRU 05/31/2023

SELECTED BY RECEIPT DATE

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

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

ALL USERS

ALL CASE TYPES

05/01/2023 THRU 05/31/2023

SELECTED BY RECEIPT DATE

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

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

ALL USERS

ALL CASE TYPES

05/01/2023 THRU 05/31/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87502	05/30/2023	5.00	CK	54.00		DC7306
87503	05/30/2023	5.00	CK	54.00		DC7307
87504	05/30/2023	5.00	CK	54.00		DC7308
87505	05/30/2023	5.00	CK	144.00		LT2867
87506	05/30/2023	5.00	CK	54.00		DC7309
87507	05/30/2023	5.00	CK	54.00		DC7310
87508	05/30/2023	5.00	CK	54.00		DC7311
87509	05/30/2023	5.00	CK	54.00		DC7312
87510	05/30/2023	5.00	CK	54.00		DC7313
87512	05/31/2023	5.00	CK	234.00		LT2868
Fee Total				570.00		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87373	05/03/2023	5.00	CC	144.00		LT2842
87453	05/22/2023	5.00	CC	144.00		LT2860
87454	05/22/2023	5.00	CC	144.00		LT2861
87455	05/22/2023	5.00	CC	144.00		SC9210
87478	05/24/2023	5.00	CC	144.00		SC9212
87480	05/24/2023	5.00	CC	54.00		SC9211
87487	05/25/2023	5.00	CC	234.00		SC9213
Fee Total				35.00		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87340	05/03/2023	5.00	CCK	54.00		SC9207
87350	05/04/2023	5.00	CCK	144.00		DC7246
Fee Total				10.00		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87347	05/04/2023	21.00	CA	54.00		SC9208
87427	05/17/2023	21.00	CA	144.00		SC9209
Fee Total				42.00		

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87315	05/01/2023	21.00	CK	54.00		DC7229
87316	05/01/2023	21.00	CK	54.00		DC7230
87317	05/01/2023	21.00	CK	54.00		DC7231
87318	05/01/2023	21.00	CK	54.00		DC7232

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

LOUIS PONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS

ALL CASE TYPES

05/01/2023 THRU 05/31/2023

SELECTED BY RECEIPT DATE

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

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

ALL USERS

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

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

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

ALL USERS

ALL CASE TYPES

05/01/2023 THRU 05/31/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87481	05/24/2023	21.00	CK	144.00		LT2862
87482	05/24/2023	21.00	CK	144.00		LT2863
87483	05/24/2023	21.00	CK	144.00		LT2864
87485	05/25/2023	21.00	CK	234.00		LT2865
87486	05/25/2023	21.00	CK	144.00		LT2866
87488	05/25/2023	21.00	CK	54.00		DC7299
87489	05/25/2023	21.00	CK	54.00		DC7300
87490	05/25/2023	21.00	CK	54.00		DC7301
87491	05/25/2023	21.00	CK	54.00		DC7302
87492	05/25/2023	21.00	CK	54.00		DC7303
87500	05/30/2023	21.00	CK	54.00		DC7304
87501	05/30/2023	21.00	CK	54.00		DC7305
87502	05/30/2023	21.00	CK	54.00		DC7306
87503	05/30/2023	21.00	CK	54.00		DC7307
87504	05/30/2023	21.00	CK	54.00		DC7308
87505	05/30/2023	21.00	CK	144.00		LT2867
87506	05/30/2023	21.00	CK	54.00		DC7309
87507	05/30/2023	21.00	CK	54.00		DC7310
87508	05/30/2023	21.00	CK	54.00		DC7311
87509	05/30/2023	21.00	CK	54.00		DC7312
87510	05/30/2023	21.00	CK	54.00		DC7313
87512	05/31/2023	21.00	CK	234.00		LT2868

Fee Total 2394.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87373	05/09/2023	21.00	CC	144.00		LT2842
87453	05/22/2023	21.00	CC	144.00		LT2860
87454	05/22/2023	21.00	CC	144.00		LT2861
87455	05/22/2023	21.00	CC	144.00		SC9210
87478	05/24/2023	21.00	CC	144.00		SC9212
87480	05/24/2023	21.00	CC	54.00		SC9211
87487	05/25/2023	21.00	CC	234.00		SC9213

Fee Total 147.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87340	05/03/2023	21.00	CCK	54.00		SC9207
87350	05/04/2023	21.00	CCK	144.00		DC7246

Fee Total 42.00

CIVIL DETAIL FOR COPIES 001-0540-400090

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

ALL USERS
 ALL CASE TYPES

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

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

Fee Total 1.00

CIVIL DETAIL FOR TRANSACTION ADMIN FEE 001-0540-400970

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

Fee Total 25.00

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

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

Fee Total 50.00

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

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

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

ALL USERS

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

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

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

ALL USERS

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

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

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

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87507	05/30/2023	25.00	CK	54.00		DC7310
87508	05/30/2023	25.00	CK	54.00		DC7311
87509	05/30/2023	25.00	CK	54.00		DC7312
87510	05/30/2023	25.00	CK	54.00		DC7313
87512	05/31/2023	25.00	CK	234.00		LT2868

Fee Total 2850.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87373	05/09/2023	25.00	CC	144.00		LT2842
87453	05/22/2023	25.00	CC	144.00		LT2860
87454	05/22/2023	25.00	CC	144.00		LT2861
87455	05/22/2023	25.00	CC	144.00		SC9210
87478	05/24/2023	25.00	CC	144.00		SC9212
87480	05/24/2023	25.00	CC	54.00		SC9211
87487	05/25/2023	25.00	CC	234.00		SC9213

Fee Total 175.00

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87340	05/03/2023	25.00	CCK	54.00		SC9207
87350	05/04/2023	25.00	CCK	144.00		DC7246

Fee Total 50.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87427	05/17/2023	90.00	CA	144.00		SC9209

Fee Total 90.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87328	05/02/2023	90.00	CK	234.00		LT2836
87328	05/02/2023	90.00	CK	234.00		LT2836
87339	05/03/2023	90.00	CK	144.00		LT2837
87345	05/04/2023	90.00	CK	144.00		LT2838
87346	05/04/2023	90.00	CK	144.00		LT2839
87357	05/08/2023	90.00	CK	144.00		LT2840
87360	05/08/2023	90.00	CK	234.00		LT2841
87360	05/08/2023	90.00	CK	234.00		LT2841
87375	05/09/2023	90.00	CK	234.00		LT2843
87375	05/09/2023	90.00	CK	234.00		LT2843

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

ALL USERS

ALL CASE TYPES

05/01/2023 THRU 05/31/2023

SELECTED BY RECEIPT DATE

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87381	05/09/2023	90.00	CK	144.00		LT2844
87390	05/11/2023	90.00	CK	144.00		LT2845
87408	05/15/2023	90.00	CK	234.00		LT2846
87408	05/15/2023	90.00	CK	234.00		LT2846
87409	05/15/2023	90.00	CK	234.00		LT2847
87409	05/15/2023	90.00	CK	234.00		LT2847
87410	05/15/2023	90.00	CK	144.00		LT2848
87425	05/17/2023	90.00	CK	324.00		LT2849
87425	05/17/2023	90.00	CK	324.00		LT2849
87425	05/17/2023	90.00	CK	324.00		LT2849
87426	05/17/2023	90.00	CK	234.00		LT2850
87426	05/17/2023	90.00	CK	234.00		LT2850
87429	05/17/2023	90.00	CK	234.00		LT2851
87429	05/17/2023	90.00	CK	234.00		LT2851
87431	05/17/2023	90.00	CK	144.00		LT2852
87432	05/17/2023	90.00	CK	144.00		LT2853
87433	05/17/2023	90.00	CK	144.00		LT2854
87442	05/18/2023	90.00	CK	144.00		LT2855
87443	05/18/2023	90.00	CK	144.00		LT2855
87444	05/18/2023	90.00	CK	144.00		LT2856
87445	05/18/2023	90.00	CK	144.00		LT2857
87446	05/18/2023	90.00	CK	234.00		LT2858
87446	05/18/2023	90.00	CK	234.00		LT2859
87444-V	05/18/2023	-90.00	CK	-144.00		LT2857
87447	05/18/2023	90.00	CK	234.00		LT2857
87447	05/18/2023	90.00	CK	234.00		LT2857
87481	05/24/2023	90.00	CK	144.00		LT2862
87482	05/24/2023	90.00	CK	144.00		LT2863
87483	05/24/2023	90.00	CK	144.00		LT2864
87485	05/25/2023	90.00	CK	234.00		LT2865
87485	05/25/2023	90.00	CK	234.00		LT2865
87486	05/25/2023	90.00	CK	144.00		LT2866
87505	05/30/2023	90.00	CK	144.00		LT2867
87512	05/31/2023	90.00	CK	234.00		LT2868
87512	05/31/2023	90.00	CK	234.00		LT2868

Fee Total 3870.00

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO
87373	05/09/2023	90.00	CC	144.00		LT2842
87453	05/22/2023	90.00	CC	144.00		LT2860
87454	05/22/2023	90.00	CC	144.00		LT2861
87455	05/22/2023	90.00	CC	144.00		SC9210
87478	05/24/2023	90.00	CC	144.00		SC9212

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ALL USERS
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 05/01/2023 THRU 05/31/2023
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87487	05/25/2023	90.00	CC	234.00	SC9213
87487	05/25/2023	90.00	CC	234.00	SC9213
Fee Total		630.00			

CIVIL DETAIL FOR CONSTABLE PRECINCT 4 001-0614-400150

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87350	05/04/2023	90.00	CCK	144.00		DC7246
Fee Total		90.00				

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

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87396	05/15/2023	175.00	CK	180.00		LT2819
87397	05/15/2023	175.00	CK	180.00		LT2813
87419	05/16/2023	175.00	CK	180.00		LT2811
87428	05/17/2023	175.00	CK	180.00		LT2826
Fee Total		700.00				

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87347	05/04/2023	3.00	CA	54.00		SC9208
87427	05/17/2023	3.00	CA	144.00		SC9209
Fee Total		6.00				

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE_NO
87315	05/01/2023	3.00	CK	54.00		DC7229
87316	05/01/2023	3.00	CK	54.00		DC7230
87317	05/01/2023	3.00	CK	54.00		DC7231
87318	05/01/2023	3.00	CK	54.00		DC7232
87325	05/02/2023	3.00	CK	54.00		DC7233
87326	05/02/2023	3.00	CK	54.00		DC7234
87327	05/02/2023	3.00	CK	54.00		DC7235
87328	05/02/2023	3.00	CK	234.00		LT2836
87330	05/02/2023	3.00	CK	54.00		DC7236
87331	05/02/2023	3.00	CK	54.00		DC7237
87333	05/02/2023	3.00	CK	54.00		DC7238
87334	05/02/2023	3.00	CK	54.00		DC7239
87335	05/02/2023	3.00	CK	54.00		DC7240
87336	05/02/2023	3.00	CK	54.00		DC7241
87339	05/03/2023	3.00	CK	144.00		LT2837
87341	05/03/2023	3.00	CK	59.00		DC7242

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

LOUIS PONDER, ELLIS JP 4 - RAN ON 06/01/2023 AT 07:27am

ALL USERS

ALL CASE TYPES

05/01/2023 THRU 05/31/2023

SELECTED BY RECEIPT DATE

87342	05/03/2023	3.00	CK	54.00	DC7243
87343	05/03/2023	3.00	CK	54.00	DC7244
87344	05/03/2023	3.00	CK	54.00	DC7245
87345	05/04/2023	3.00	CK	144.00	LT2838
87346	05/04/2023	3.00	CK	144.00	LT2839
87352	05/05/2023	3.00	CK	54.00	DC7247
87353	05/05/2023	3.00	CK	54.00	DC7248
87354	05/05/2023	3.00	CK	54.00	DC7249
87357	05/08/2023	3.00	CK	144.00	LT2840
87360	05/08/2023	3.00	CK	234.00	LT2841
87361	05/08/2023	3.00	CK	54.00	DC7250
87362	05/08/2023	3.00	CK	54.00	DC7251
87363	05/08/2023	3.00	CK	54.00	DC7252
87364	05/08/2023	3.00	CK	54.00	DC7253
87365	05/08/2023	3.00	CK	54.00	DC7254
87375	05/09/2023	3.00	CK	234.00	LT2843
87376	05/09/2023	3.00	CK	54.00	DC7255
87377	05/09/2023	3.00	CK	54.00	DC7256
87378	05/09/2023	3.00	CK	54.00	DC7257
87379	05/09/2023	3.00	CK	54.00	DC7258
87381	05/09/2023	3.00	CK	144.00	LT2844
87382	05/10/2023	3.00	CK	54.00	DC7259
87383	05/10/2023	3.00	CK	54.00	DC7260
87386	05/11/2023	3.00	CK	54.00	DC7261
87387	05/11/2023	3.00	CK	54.00	DC7262
87388	05/11/2023	3.00	CK	54.00	DC7263
87389	05/11/2023	3.00	CK	54.00	DC7264
87390	05/11/2023	3.00	CK	144.00	LT2845
87398	05/15/2023	3.00	CK	54.00	DC7265
87399	05/15/2023	3.00	CK	54.00	DC7266
87400	05/15/2023	3.00	CK	54.00	DC7267
87401	05/15/2023	3.00	CK	54.00	DC7268
87402	05/15/2023	3.00	CK	54.00	DC7269
87403	05/15/2023	3.00	CK	54.00	DC7270
87404	05/15/2023	3.00	CK	54.00	DC7271
87405	05/15/2023	3.00	CK	54.00	DC7272
87406	05/15/2023	3.00	CK	54.00	DC7273
87407	05/15/2023	3.00	CK	54.00	DC7274
87408	05/15/2023	3.00	CK	234.00	LT2846
87409	05/15/2023	3.00	CK	234.00	LT2847
87410	05/15/2023	3.00	CK	144.00	LT2848
87415	05/16/2023	3.00	CK	54.00	DC7275
87416	05/16/2023	3.00	CK	54.00	DC7276
87417	05/16/2023	3.00	CK	54.00	DC7277
87418	05/16/2023	3.00	CK	54.00	DC7278

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

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87425	05/17/2023	3.00	CK	324.00	LT2849
87426	05/17/2023	3.00	CK	234.00	LT2850
87429	05/17/2023	3.00	CK	234.00	LT2851
87430	05/17/2023	3.00	CK	54.00	DC7279
87431	05/17/2023	3.00	CK	144.00	LT2852
87432	05/17/2023	3.00	CK	144.00	LT2853
87433	05/17/2023	3.00	CK	144.00	LT2854
87434	05/17/2023	3.00	CK	54.00	DC7280
87435	05/17/2023	3.00	CK	54.00	DC7281
87436	05/17/2023	3.00	CK	54.00	DC7282
87437	05/17/2023	3.00	CK	54.00	DC7283
87442	05/18/2023	3.00	CK	144.00	LT2855
87443	05/18/2023	3.00	CK	144.00	LT2856
87444	05/18/2023	3.00	CK	144.00	LT2857
87445	05/18/2023	3.00	CK	144.00	LT2858
87446	05/18/2023	3.00	CK	234.00	LT2859
87444-V	05/18/2023	-3.00	CK	-144.00	LT2857
87447	05/18/2023	3.00	CK	234.00	LT2857
87448	05/19/2023	3.00	CK	54.00	DC7284
87456	05/22/2023	3.00	CK	54.00	DC7285
87459	05/22/2023	3.00	CK	54.00	DC7286
87460	05/22/2023	3.00	CK	54.00	DC7287
87463	05/23/2023	3.00	CK	54.00	DC7288
87464	05/23/2023	3.00	CK	54.00	DC7289
87465	05/23/2023	3.00	CK	54.00	DC7290
87466	05/23/2023	3.00	CK	54.00	DC7291
87467	05/23/2023	3.00	CK	54.00	DC7292
87468	05/23/2023	3.00	CK	54.00	DC7293
87469	05/23/2023	3.00	CK	54.00	DC7294
87474	05/24/2023	3.00	CK	54.00	DC7295
87475	05/24/2023	3.00	CK	54.00	DC7296
87476	05/24/2023	3.00	CK	54.00	DC7297
87477	05/24/2023	3.00	CK	54.00	DC7298
87481	05/24/2023	3.00	CK	144.00	LT2862
87482	05/24/2023	3.00	CK	144.00	LT2863
87483	05/24/2023	3.00	CK	144.00	LT2864
87485	05/25/2023	3.00	CK	234.00	LT2865
87486	05/25/2023	3.00	CK	144.00	LT2866
87488	05/25/2023	3.00	CK	54.00	DC7299
87489	05/25/2023	3.00	CK	54.00	DC7300
87490	05/25/2023	3.00	CK	54.00	DC7301
87491	05/25/2023	3.00	CK	54.00	DC7302
87492	05/25/2023	3.00	CK	54.00	DC7303
87500	05/30/2023	3.00	CK	54.00	DC7304
87501	05/30/2023	3.00	CK	54.00	DC7305

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RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87502	05/30/2023	3.00	CK	54.00		DC7306
87503	05/30/2023	3.00	CK	54.00		DC7307
87504	05/30/2023	3.00	CK	54.00		DC7308
87505	05/30/2023	3.00	CK	144.00		LT2867
87506	05/30/2023	3.00	CK	54.00		DC7309
87507	05/30/2023	3.00	CK	54.00		DC7310
87508	05/30/2023	3.00	CK	54.00		DC7311
87509	05/30/2023	3.00	CK	54.00		DC7312
87510	05/30/2023	3.00	CK	54.00		DC7313
87512	05/31/2023	3.00	CK	234.00		LT2868
Fee Total				342.00		

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87373	05/09/2023	3.00	CC	144.00		LT2842
87453	05/22/2023	3.00	CC	144.00		LT2860
87454	05/22/2023	3.00	CC	144.00		LT2861
87455	05/22/2023	3.00	CC	144.00		SC9210
87478	05/24/2023	3.00	CC	144.00		SC9212
87480	05/24/2023	3.00	CC	54.00		SC9211
87487	05/25/2023	3.00	CC	234.00		SC9213
Fee Total				21.00		

CIVIL DETAIL FOR Language Access Fund 131-0131-407540

RECEIPT #	RCPT DATE	FEE AMT	PAY TYPE	RCPT TOT	WHO PAID	CAUSE NO.
87340	05/03/2023	3.00	CCK	54.00		SC9207
87350	05/04/2023	3.00	CCK	144.00		DC7246
Fee Total				6.00		

Trial Balance for Ellis County

From 06/03/2023 - 06/16/2023

Fund	Name	Opening Balance	Debit	Credit	Closing Balance
1	GENERAL FUND	55,760,894.08	5,059,204.55	7,450,466.27	53,369,632.36
2	ROAD IMPROVEMENT FUND	1,866,227.48	1,504.07	-	1,867,731.55
3	ROAD/BRIDGE PCT. 1	2,989,470.22	241,042.28	326,649.45	2,903,863.05
4	ROAD/BRIDGE PCT. 2	2,499,258.81	118,553.95	131,120.36	2,486,692.40
5	ROAD/BRIDGE PCT. 3	1,930,222.67	234,358.57	254,881.39	1,909,699.85
6	ROAD/BRIDGE PCT. 4	3,095,682.61	133,784.64	151,878.81	3,077,588.44
7	ADULT PROBATION	1,206,658.52	95,165.05	88,279.79	1,213,543.78
8	JUVENILE PROBATION	4,824.25	69,826.21	145,187.87	(70,537.41)
9	F/M PCT. 1	3,093,913.65	5,741.49	46,801.67	3,052,853.47
10	F/M PCT. 2	1,072,701.35	60,859.28	69,374.19	1,064,186.44
11	F/M PCT. 3	1,234,057.08	107,741.49	154,391.47	1,187,407.10
12	F/M PCT. 4	1,764,171.86	5,749.93	33,609.75	1,736,312.04
13	LATERAL ROAD PCT. 1	384,785.32	-	-	384,785.32
14	COUNTY & DISTRICT CT TECH	43,486.99	80.00	-	43,566.99
15	JUSTICE COURT TECHNOLOGY FUND	213,793.86	385.44	-	214,179.30
16	DC ARCHIVES RECORDS MANAGEMENT	176,795.28	-	-	176,795.28
17	JURY	127,862.30	1,698.78	8,330.36	121,230.72
18	PERMANENT IMPROVEMENT	8,907,738.70	61,353.69	63,100.00	8,905,992.39
19	LAW LIBRARY	33,425.19	7,065.78	7,387.49	33,103.48
20	TRUST AND AGENCY FUND	-	-	-	-
21	RECORDS MANAGEMENT	2,201,610.26	17,078.68	11,788.11	2,206,900.83
22	CC ARCHIVES RECORDS MANAGEMENT	1,835,779.88	16,220.00	-	1,851,999.88
23	ROW AVAILABLE	156,069.78	-	-	156,069.78
24	FIRE MARSHAL SPECIAL FUND	230,966.53	3,888.22	1,902.47	232,952.28
26	DISTRICT COURT RECORDS TECH	236,959.25	-	-	236,959.25
27	ROAD DISTRICT #1	993,803.88	-	-	993,803.88
28	ROAD DISTRICT #5	15,731.93	-	-	15,731.93
29	ROAD DISTRICT #16	205,408.11	-	-	205,408.11
30	CHECK PROCESSING FEE AC	138,627.21	-	-	138,627.21
31	DRUG FORFEITURE FUND	273,321.81	-	-	273,321.81
32	GEN RECORD MANAGE/PRESE	769,925.82	3,233.00	-	773,158.82
33	COURTHOUSE SECURITY FUN	381,104.69	4,910.61	-	386,015.30
34	COURT REC. PRESERVATION 51.708	161,286.50	1,175.00	-	162,461.50
36	ELECTIONS ADMIN FEES	45,974.29	4,885.18	-	50,859.47
38	SERIES 07 INTEREST & SINKING	983,485.04	13,601.25	-	997,086.29
40	SERIES 07 BOND PROJECT	2,671,930.54	-	-	2,671,930.54
42	SHERIFF FEDERAL DRUG FORFEITURE	542,611.54	-	-	542,611.54
43	COUNTY CLERK VITALS PRESERVATION	39,842.53	446.00	-	40,288.53
45	ELLIS CO COMM CORRECTIONS	25,394.79	71,198.42	11,513.14	85,080.07
46	SHERIFF SEIZURE FUND	172,185.87	-	-	172,185.87
47	SHERIFF DRUG FORFEITURE	367,822.64	-	-	367,822.64
48	DISTRICT ATTY DRUG SEIZ	565,258.66	12,599.00	22,390.90	555,466.76
50	CIVIL SUPERVISION FEES	227,112.85	586.11	2,091.79	225,607.17
53	COURT FACILITY FEES	88,719.60	2,600.00	-	91,319.60
55	OPIOID SETTLEMENT	99,054.15	-	-	99,054.15
56	CONSTABLE PCT #2 FORFEITURE	1,461.36	-	-	1,461.36
57	CONSTABLE PCT #1 FORFEITURE	181.28	-	-	181.28
61	TRUANCY & PREVENTION	58,745.38	367.72	-	59,113.10
63	AMERICAN RESCUE PLAN	34,521,540.91	-	-	34,521,540.91
66	JUVENILE JUSTICE ALTERNATIVE EDUC.	107,031.56	5,944.33	27,111.13	85,864.76
68	VEHICLE REPLACEMENT FUND	2,135,564.12	159.25	121,987.00	2,013,736.37
71	TREASURERS HELD PROPERTY	1,406.77	-	-	1,406.77
72	ELLIS COUNTY LEVEE #2	334,239.72	181.37	-	334,421.09
73	ELLIS COUNTY LEVEE #3	336,342.81	-	-	336,342.81
74	ELLIS COUNTY LEVEE #4	8,199.65	-	-	8,199.65
75	JUVENILE PROBATION FEES	77,665.45	225.00	-	77,890.45
125	CONSTABLE PCT 1 LOESE FUNDS	-	-	-	-
126	CONSTABLE PCT 2 LOESE FUNDS	1,289.49	-	-	1,289.49
127	CONSTABLE PCT 3 LOESE FUNDS	1,203.82	-	-	1,203.82
128	CONSTABLE PCT 4 LOESE FUNDS	874.36	-	-	874.36
129	SHERIFF LOESE FUNDS	10,670.31	-	-	10,670.31
130	DISTRICT ATTY LOESE FUNDS	395.95	-	-	395.95
131	LANGUAGE ACCESS FUND	10,947.39	417.00	-	11,364.39
		137,443,718.70	6,363,831.34	9,130,243.41	134,677,306.63

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: 6.15.23 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: COUNTY JUDGE TODD LITTLE

PHONE: 972.825.5011 FAX: _____

DEPARTMENT OR ASSOCIATION: COUNTY JUDGE OFFICE

ADDRESS: 101 W MAIN ST

PREFERRED DATE TO BE PLACED ON AGENDA: 6.27.23

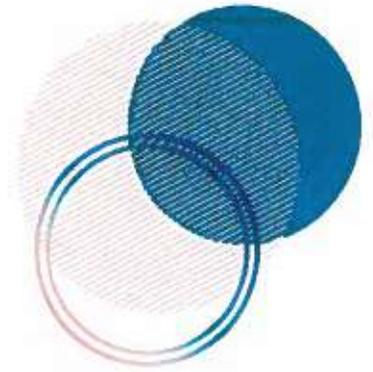
DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):

APPROVAL TO MAKE ANNUAL FY23 PAYMENT FOR CONTRACTED SERVICES ON INVOICE TO FIRSTLOOK PREGNANCY CENTER IN THE AMOUNT OF \$30,000.



FirstLook

A Sexual Health & Pregnancy Center



Mission Statement

FirstLook is leading Ellis County to embrace Life by promoting best sexual health practices and providing family support in the name of Jesus Christ

Values

- Sanctity of Life
- Authentic Relationships
- Wholistic Care
- Christlike Compassion
- Unified Commitment

FirstLook Center

213 YMCA Drive
Waxahachie, TX 75165
972.938.7900

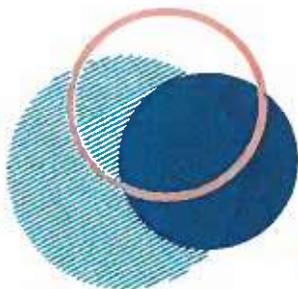
www.FirstLookCenter.org
www.FriendsOfFirstLook.org

The Thrifty Lark

1204 Ferris Ave., Suite B
Waxahachie, TX 75165
972.923.0778



@friendsoffirstlook
@The ThriftyLark
@firstlookcenter



May 24, 2023

Todd Little
Ellis County Judge
101 West Main St
Waxahachie, TX 75165

RE: Request for Payment - \$30,000.00

FirstLook is privileged to support Ellis County in providing no-cost health services to our community as outlined in our contract. Attached is the Nurse Manager report summarizing our medical services in 2022.

This past year was our first full year in our new Center. We began the year in a post-HeartBeat Texas, and then entered into-a post-Roe America. While many Centers across the nation have been challenged by various attacks from abortion activists, Texas has protected the rights of the unborn, the health of women, and support for families. Here in Ellis County, we were blessed to continue to serve through 2022 without interruption, in part because of a supportive community.

Last year we experienced a 30% increase in the number of distinct clients served. Of the over 2800 client visits, 60% of those were medical visits. We maintained four RNs on staff to provide these medical services with the support of our team and the supervision of our Medical Directors, OB/GYNs practicing in Ellis County.

In the six months following the overturn of Roe, FirstLook provided 50% more total services than provided during the same period the previous year. We expanded our hours in 2022. Growth is continuing in 2023, with medical services being expanded to meet the changing needs. See the attached report.

As you can see, the need for FirstLook's services has not diminished. The need has grown and the population of our County continues to grow. Thank you for supporting this vital work in Ellis County, Texas.

This letter serves as the annual request for payment for the contracted amount of \$30,000.00

With sincere gratitude,

Donna Young
CEO

Attachments:
Nurse Manager 2022 Report
FirstLook 2022 Exam Room Statistics



**Ellis County Report – Nurse Manager
May 24, 2023**

I would like to thank the commissioners of Ellis County for the continued support of the work at FirstLook. We cannot do what we do without all the of the help that this community provides for us. We have faced unique challenges as we walked through the time period after the Texas HeartBeat bill and after the overturn of Roe by the U.S. Supreme Court. While abortion is no longer legal in the state of Texas, men and women still face unexpected pregnancies and still need the care and support that we offer. They are now seeking abortions outside of Texas and we have had many opportunities to educate them on the risks involved with this process and walk beside them in their decision-making process. That has not changed even though the law has. We see many clients that are residents of Ellis County and are under-insured or uninsured. We have been able to provide early prenatal services that guide them to healthier outcomes for themselves and their babies.

These services include ultrasound that is vital to the mother’s health. Ectopic pregnancies and miscarriages have been discovered with prompt referral to the Emergency Room. Additionally, accurate measurement of gestational age and the education provided by the entire team guides the woman into timely prenatal care. This is important for optimal health outcomes for mother and baby. We performed 522 pregnancy tests in 2022. This was an 18% increase from 2021. We performed 781 total ultrasounds in 2022. This was a 60% increase from 2021. Some of those ultrasounds were training ultrasounds for one of the nurses.

We performed 303 STI tests for Chlamydia and Gonorrhea in 2022. This was a 26% increase from 2021.

We are in the interview process with three nurses which will enable us to see more clients. We are looking at an online process for a nurse chat on our website designed to give the clients quicker access to the services provided at FirstLook. We are also seeking information on the addition of early interim prenatal care which will provide care during the interim period between early pregnancy confirmation through ultrasound and establishing prenatal care with an obstetrician. Your support helps tremendously in making this possible.

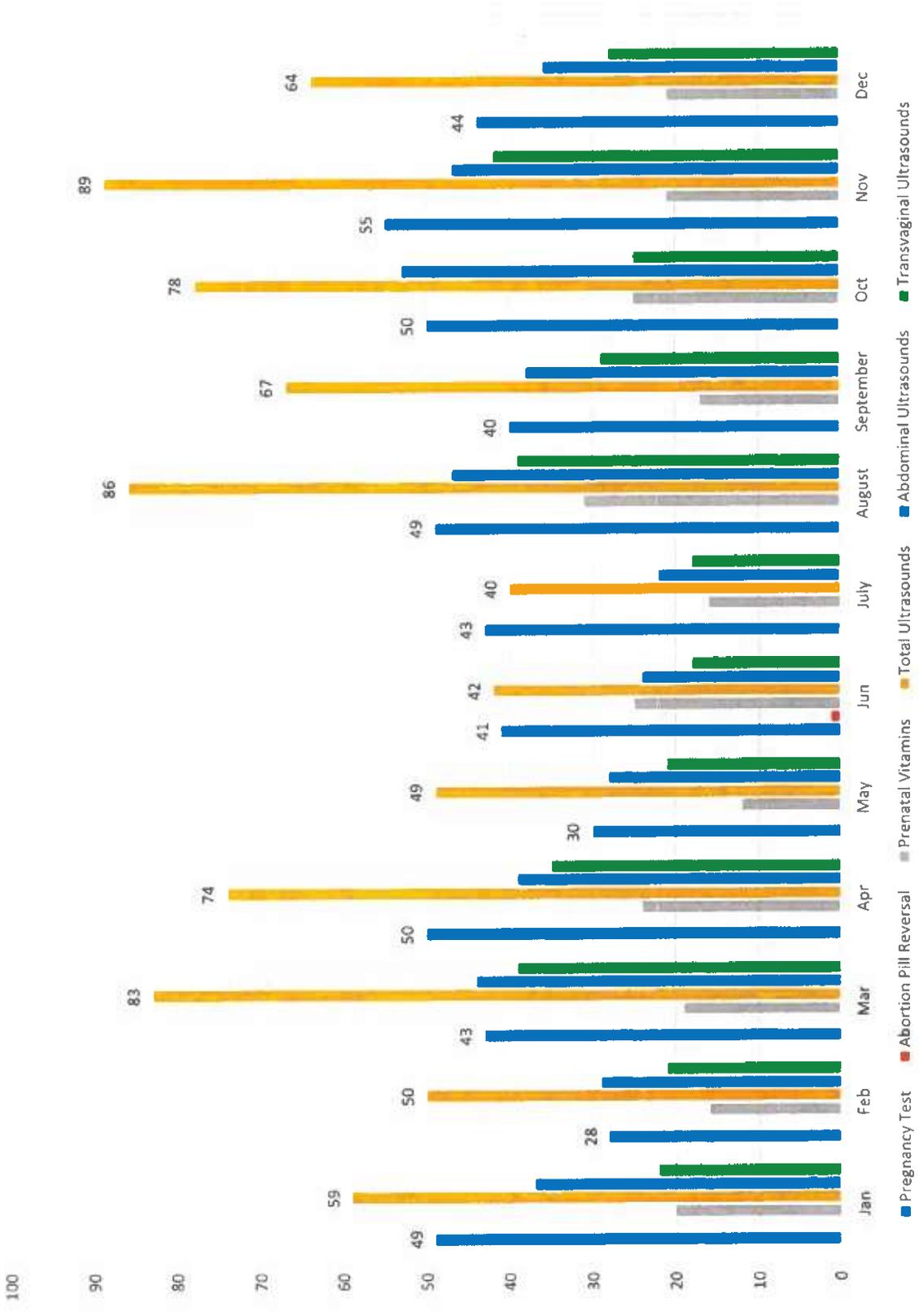
We recently saw a 14-year-old client. She was in denial about being pregnant and came to us late in her pregnancy at 28 weeks. The team worked closely with her to help her understand what was happening with her body through pregnancy. Her mother was frantic because she did not know her daughter was pregnant up to that point. The team also helped her with her Medicaid application and entry into prenatal care. Many doctors will not see women who present late in pregnancy. One of our Medical Directors agreed to see her and help her at this fragile time in her life. It was an honor to assist her and her mother during this difficult time.

Thank you for your support of the services provided at FirstLook. You are appreciated!

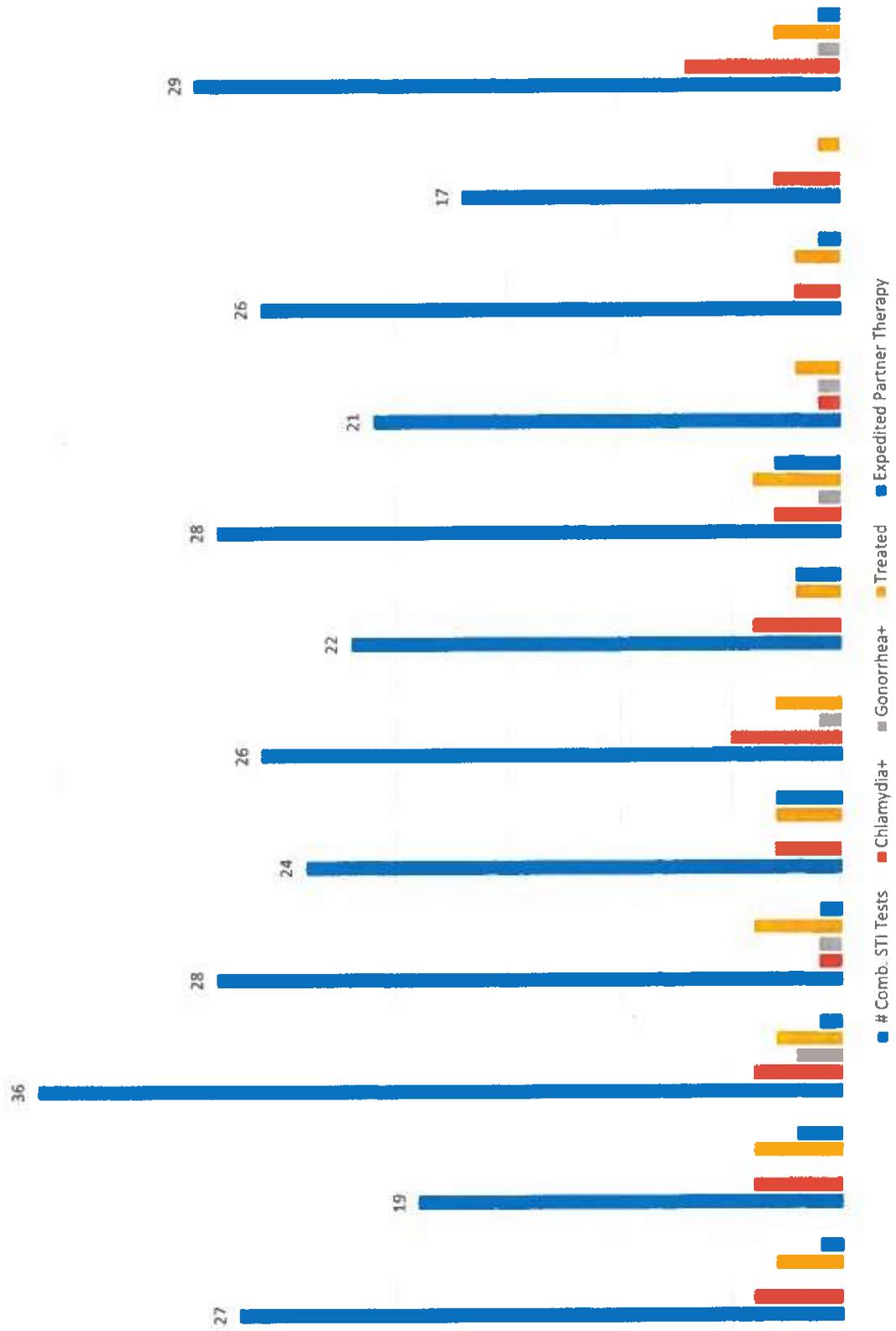
Respectfully,

Becky Scasta, RN, MSN, SRAS
Nurse Manager

2022 Exam Room Statistics



2022 STI Testing



COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2022-2023-Amended-Commissioners-Court-Schedule>). The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 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: 6.15.23 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: COUNTY JUDGE TODD LITTLE

PHONE: 972.825.5011 FAX: _____

DEPARTMENT OR ASSOCIATION: COUNTY JUDGE OFFICE

ADDRESS: 101 W MAIN ST

PREFERRED DATE TO BE PLACED ON AGENDA: 6.27.23

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

APPROVAL TO MAKE PAYMENTS FOR CONTRACTED SERVICES ON INVOICES TO THE HEIGHTS ELLIS COUNTY FAMILY RESOURCES, IN THE AMOUNT OF \$12,500 PER QUARTER. TOTAL AMOUNT FOR FY23 IS \$50,000.00 TO PROVIDE A CLIENT-FOCUSED CENTER FOR DOMESTIC VIOLENCE INTERVENTION AND PREVENTION.

SERVICE AGREEMENT BETWEEN ELLIS COUNTY, TEXAS AND THE HEIGHTS

ELLIS COUNTY FAMILY RESOURCES ("The Heights" of Ellis County)

This Agreement, effective as of January 1st, 2022 (the "Effective Date"), is hereby entered into by and between Ellis County, Texas, hereinafter referred to as "Ellis County" and The Heights Ellis County Family Resources, a non-profit corporation located at 2330 W FM 875, Midlothian, Texas, 76065, hereinafter referred to as "The Heights," and

WHEREAS, The Heights provides a client-focused center for domestic violence intervention and prevention. The Height's services include decreasing the prevalence of violence within the community and providing professional staff for populations impacted by domestic violence, interpersonal violence, sexual assault, stalking, child abuse, elder abuse, and human trafficking, and

WHEREAS, The Ellis County Commissioners Court hereby finds that the programs and efforts of The Heights benefit and are in the best interest of the residents of Ellis County and hereby declares that this Agreement is one of a professional service.

NOW THEREFORE, the parties hereto mutually agree as follows:

1. SCOPE OF SERVICES

The Heights shall in a satisfactory and proper manner perform the following tasks, for which the monies provided by Ellis County may be used to:

Provide domestic abuse victims and their children referred by ECSO with a comprehensive intake process that includes homicide risk assessment, short term safety, and a long term plan of services. The Heights direct services include: Victim Advocacy, Case Management, Food, Clothing, Childcare, Transitional Housing, Counseling, Mental Health, Law Enforcement Assistance, Legal Assistance, Parenting Education, Relationship Education, Education, and Job Training.

The Heights shall perform those services described in the Work Statement herein attached as Exhibit A and incorporated herein by reference.

Monies provided by Ellis County may not be used for any faith-based services, including but not limited to, spiritual counseling, spiritual direction, or other such type services.

2. OBLIGATIONS OF THE HEIGHTS

In consideration of the receipt of funds from Ellis County, The Heights agrees to the following terms and conditions.

- A. The Heights will present a yearly budget to Ellis County by June 1st. All funds shall be spent in accordance with The Height's board-approved yearly budget.
- B. The Heights will establish, operate, and maintain an accounting system for this program that will allow for a tracing of funds and a review of the financial status of the program.

- C. The Heights will permit authorized officials of Ellis County to review its books at any time. The Heights agrees to submit quarterly financial statements in January, April, July and September. Each statement shall include current and year-to-date period accounting of all revenues, expenditures, outstanding obligations and beginning and ending balances. Additionally, each statement shall include a full accounting of any and all expenditures of Ellis County funds.
- D. The Heights will reduce to writing all of its rules, regulations, and policies and file a copy with Ellis County along with any amendments, additions, or revisions wherever adopted. The Heights will present an explanation of any major changes in program services.
- E. The Heights will not enter into any contracts that would encumber Ellis County funds for a period that would extend beyond the term of this Agreement.
- F. The Heights will promptly pay all bills when submitted unless there is a discrepancy in a bill; any errors or discrepancies in bills shall be promptly reported to Ellis County.
- G. The Heights will appoint a representative who will be available to meet with Ellis County staff when requested.
- H. The Heights will submit to Ellis County copies of year-end audited financial statements.
- I. The Heights will submit all external or internal audits. The Heights shall submit a copy of the annual independent audit to Ellis County within ten (10) days of receipt.

3. TIME OF PERFORMANCE

The services funded by Ellis County shall be undertaken and completed by The Heights within the following time frame: January 1st, 2022 through September 30, 2022. In the event that this Agreement is renewed, services shall be undertaken within the one-year renewal period.

Funds for payment of this contract have been provided through the Ellis County budget approved by Commissioners Court for this fiscal year only. State of Texas law prohibits the obligations and expenditures of public funds beyond the fiscal year for which a budget has been approved. However, the performance of this contract may extend beyond the current fiscal year. The fiscal year for Ellis County extends from October 1 of each calendar year to September 30 of the following calendar year. It is the expectation of County that funding will be available to pay for the expenditures related to this Contract. Notwithstanding anything to the contrary within this contract, if at any time during the term of this contract the Commissioners Court of Ellis County, Texas (1) fails to provide funding for this contract during the following fiscal year at Ellis County, Texas; (2) does not adopt a budget for expenditures; (3) or is only able to partially fund the expenditures required by this contract, then Ellis County may, upon giving The Heights written notice of such failure to fund and termination, terminate this contract, or part thereof, without any further liability, effective (30) days after Ellis County notifies The Heights in writing of such failure to fund and termination. Ellis County shall pay The Heights for work completed up to that date. There shall be no recourse for the The Heights as to sums beyond those for work performed to that date, including no recovery allowed for consequential damages, interruption of business, or lost profits anticipated being made hereunder.

4. PAYMENTS AND AGREEMENT TERM

- A. PAYMENTS TO THE HEIGHTS AND AGREEMENT TERM. Ellis County, for and in consideration of the services provided, agrees to pay to The Heights a payment of FIFTY THOUSAND AND NO/100 DOLLARS (\$50,000.00) for services rendered to the residents of Ellis County, Texas for the period ("Initial term") beginning January ____, 2022 through the end of the current fiscal year (September 30th, 2022). Payment for the Initial term shall be

- paid equally in quarterly installments, starting in January (\$12,500.00), April (\$12,500.00), July (\$12,500.00), and September (\$12,500.00).
- B. **RENEWAL TERM.** This Agreement shall automatically renew in one-year increments, with a maximum of three renewals, unless otherwise amended or terminated. Payments for any subsequent renewal term(s) shall be paid equally in quarterly installments, January, April, July and September. The amount of such payments shall be determined and as approved by the Ellis County Commissioners Court.
 - C. **EXCESS PAYMENT.** The Heights shall refund to Ellis County within ten (10) working days of Ellis County's request, any sum of money which has been paid by Ellis County and which Ellis County at any time thereafter determines:
 - 1) Has resulted in overpayment to The Heights, or
 - 2) Has not been spent strictly in accordance with the terms of this Agreement, or
 - 3) Is not supported by adequate documentation to fully justify the expenditure.
 - D. **DEOBLIGATION OF FUNDS/REVERSION OF ASSETS.** In the event that actual expenditures deviate from The Heights' provision of a corresponding level of performance as specified in Exhibit A, Ellis County hereby finds that The Heights is unwilling and/or unable to comply with any of the terms of this contract, Ellis County may require a refund of any and all money expected pursuant to this Agreement by The Heights, as well as any remaining unexpected funds which shall be refunded to Ellis County within ten working days of a written notice to The Heights to revert these financial assets. The reversion of these financial assets shall be in addition to any other remedy available to Ellis County either at law or in equity for breach of this Agreement.
 - E. **CONTRACT CLOSE OUT.** The Heights shall submit a final report as to the program outcomes achieved within sixty (60) days of the end of the requested funding year (by July 30th) by providing the following:
 - a) A program update on all outcomes accomplished and client populations served; and,
 - b) An accounting of all expenditures of Ellis County funds (salary, rent, training, etc.) Any funds not used for the specified purposes or not used within the time limits specified in this contract are subject to be returned to Ellis County.

5. DIRECTORS' MEETINGS

During the term of this Agreement, The Heights shall deliver to Ellis County copies of all notices of meetings of its Board of Directors, setting forth the time and place thereof. Such notice shall be delivered to Ellis County in a timely manner to give adequate notice and shall include an agenda and a brief description of the matters to be discussed. The Heights understands and agrees that Ellis County's representatives shall be afforded access to all meetings of its Board of Directors. Minutes of all meetings of The Heights' governing body shall be available to Ellis County within ten (10) working days of approval.

6. SUSPENSION OR TERMINATION

- A. Ellis County may terminate this Agreement for cause if the The Heights violates any covenants, agreements, or guarantees of this Agreement, The Heights' insolvency or filing of bankruptcy, dissolution, or receivership, or The Heights' violation of any law or regulation to which it is bound under the terms of this Agreement.

- B. Ellis County may terminate this Agreement for convenience at any time by providing thirty (30) days' notice to The Heights. If Ellis County terminates this Agreement for convenience Ellis County will not owe any future quarterly installments as of the effective date of termination.
- C. In case of suspension, Ellis County shall advise The Heights in writing, as to conditions precedent to the resumption of funding and specify a reasonable date for compliance.
- D. In case of termination, The Heights will remit to Ellis County any unexpended Ellis County funds. Acceptance of these funds shall not constitute a waiver of any claim Ellis County may otherwise have arising out of this Agreement.

7. WARRANTIES

The Heights represents and warrants that:

- A. All information, reports and data heretofore or hereafter requested by Ellis County and furnished to Ellis County, are complete and accurate as of the date shown on the information, data or report, and since that date, have not undergone any significant change without written notice to Ellis County.
- B. Any supporting financial statements heretofore requested by Ellis County and furnished to Ellis County, are complete, accurate and fairly reflect the financial conditions of The Heights on the date shown on said report, and the results of the operation for the period covered by the report, and that since said date, there has been no material change, adverse or otherwise, in the financial condition of The Heights.
- C. No litigation or legal proceedings are presently pending or threatened against The Heights.
- D. None of the provisions herein contravenes or is in conflict with the authority under which The Heights is doing business or with the provisions of any existing indenture or agreement of The Heights.
- E. The Heights has the power to enter into this Agreement and accept payments hereunder, and has taken all necessary action to authorize such acceptance under the terms and conditions of this Agreement.
- F. None of the assets of The Heights are subject to any lien or encumbrance of any character, except for current taxes not delinquent, except as shown in the financial statements furnished by The Heights to Ellis County.

8. INDEMNIFICATION

TO THE EXTENT PERMITTED BY TEXAS LAW, THE HEIGHTS HEREBY AGREES TO INDEMNIFY AND HOLD HARMLESS ELLIS COUNTY, ITS OFFICERS, AGENTS, OFFICIALS, AND EMPLOYEES FROM ANY LOSS, DAMAGE, INJURY OR CLAIM ARISING FROM THE NEGLIGENCE OPERATION OF ITS PROGRAM. SAID INDEMNIFICATION WILL INCLUDE, BUT NOT LIMITED TO, ALL AMOUNTS OF ALL CLAIMS, ATTORNEY'S FEES, AND COST OF COURT.

9. INSURANCE

- A. The Heights shall observe sound business practices with respect to providing such bonding and insurance as would provide adequate coverage for services offered under this Agreement.
- B. The premises on and in which the activities described in Exhibit A are conducted, the employees conducting these activities, shall be covered by premise liability insurance, commonly referred to as "Owner/Tenant" coverage with Ellis County named as an additional insured. Upon request of The Heights, Ellis County may, at its sole discretion, approve alternate insurance coverage arrangements.
- C. The Heights hereby grants to County a waiver of any right to subrogation which any insurer of The Heights may acquire against the County by virtue of the payment of any loss under such insurance. The Heights agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the County has received a waiver of subrogation endorsement from the insurer.
- D. The Heights will comply with applicable workers' compensation statutes and will obtain employers' liability coverage where available and other appropriate liability coverage for program participants, if applicable.
- E. The Heights will maintain adequate and continuous liability insurance on all vehicles owned, leased, or operated by The Heights. All employees of The Heights who are required to drive a vehicle in the normal scope and course of their employment must possess a valid Texas Driver's license and automobile liability insurance. Evidence of the employee's current possession of a valid license and insurance must be maintained on a current basis in The Heights' files.
- F. Actual losses are not covered by insurance as required by this Section are not allowable costs under this Agreement and remain the sole responsibility of The Heights.
- G. The policy or policies of insurance shall contain a clause which requires that Ellis County and The Heights be notified in writing of any cancellation or change in the policy at least thirty (30) days prior to such change or cancellation.
- H. The Heights shall submit proof of insurance and other insurance documents required by this section to Ellis County within ten (10) days of receipt and should be updated annually.

10. CONFLICT OF INTEREST

- A. The Heights covenants that neither it nor any member of its governing body presently has any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Agreement. The Heights further covenants that in the performance of this Agreement, no person having such interest shall be employed or appointed as a member of its governing body.
- B. The Heights further covenants that no member of its governing body, of its staff, subcontractors or employees shall possess any interest in or use his/her position for a purpose that is or gives the appearance of being motivated by desire for private gain for himself/herself or others; particularly those with which he/she has family, business, or other ties.
- C. No officer, member or employee of Ellis County and no member of its governing body who

exercises any function or responsibilities in the review or approval of the undertaking or carrying out of this Agreement shall participate in any decision relating to the Agreement which affects his personal interest or the interest of any corporation, partnership or association in which he has direct or indirect interest.

11. NOTICE

Any notice or other written instrument required or permitted to be delivered under the terms of this Agreement shall be deemed to have been delivered, whether actually received or not, when deposited in the United States mail, postage prepaid, registered or certified, return receipt requested, addressed to The Heights or Ellis County, as the case may be, at the following addresses:

Ellis County Judge
Ellis County Historic Courthouse
101 W Main St.
Waxahachie, TX 75165

The Heights of Ellis County
Attn: Executive Director
2330 W FM 875
Midlothian, TX 76085

Either party may change its mailing address by sending notice of change of address to the other at the above address by certified mail, return receipt requested.

12. MISCELLANEOUS

- A. The Heights shall not transfer, pledge or otherwise assign this Agreement or any interest therein, or any claim arising there under to any party or parties, bank, trust company or other financial institution without the prior written approval of Ellis County.
- B. If any provision of this Agreement is held to be invalid, illegal or unenforceable, the remaining provisions shall remain in full force and effect and continue to conform to the original intent of both parties hereto.
- C. Nothing contained in this Agreement shall be deemed or construed by the parties hereto, nor by any third party, as creating the relationship of principal and agent, partnership, joint enterprise, common enterprise, joint venture, joint owners, or joint tenants between the parties. The parties hereby declare and acknowledge that the relationship existing is one of independent contractor. This Agreement does not and shall not be construed to entitle either party or any of their respective employees or officials, if applicable, to any benefit, privilege or other amenities of employment from the other party.
- D. This Agreement shall not be interpreted to insure to the benefit of a third party not a party to this Agreement. This Agreement may not be interpreted to waive any statutory or common law defense, immunity, including governmental and sovereign immunity, or any limitation of liability, responsibility, or damage of any party to this Agreement, party's agent, or party's employee, otherwise provided by law.
- E. In no event shall any payment to The Heights hereunder, or any other act or failure of Ellis

County to insist in any one or more instances upon the terms and conditions of this Agreement constitute or be construed in any way to be a waiver by Ellis County of any breach of covenant or default which may then or subsequently be committed by The Heights. Neither shall such payment, act or omission in any manner impair or prejudice any right, power, privilege, or remedy available to Ellis County to enforce its rights hereunder, which rights, powers, privileges, or remedies are always specifically preserved. No representative or agent of Ellis County may waive the effect of this provision.

- F. This Agreement, together with referenced exhibit and attachments, constitutes the entire agreement between the parties hereto, and any prior agreement, assertion, statement, understanding, or other commitment occurring during the term of this Agreement, or subsequent thereto, have any legal force or effect whatsoever, unless properly executed in writing, and if appropriate, recorded as an amendment of this Agreement. Any amendment, change, or addition to this Agreement shall be made only in writing and signed by both parties.
- G. In the event any disagreement or dispute should arise between the parties hereto pertaining to the interpretation or meaning of any part of this Agreement or its governing rules, codes, laws, ordinances, or regulations, Ellis County as the party ultimately responsible for matters of compliance, will have the final authority to render or to secure an interpretation.
- H. This Agreement shall be interpreted in accordance with the laws of the State of Texas and venue of any litigation concerning this Agreement shall be in a court of competent jurisdiction sitting in Ellis County, Texas.
- I. Pursuant to Section 2270.002, Texas Government Code, by executing this Agreement, The Heights verifies that it and its employees: (1) do not boycott Israel; and (2) will not boycott Israel during the term of this Agreement. Tex. Gov't. Code 2270.002.
- J. Pursuant to Section 2252.152, Texas Government Code, by executing this Agreement, The Heights verifies that it and its employees are not engaged in business with Iran, Sudan, or any company identified on the list referenced in Section 2252.152, Texas Government Code. Tex. Gov't. Code 2252.152.
- K. The Heights verifies that: (1) it does not, and will not for the duration of this Agreement, have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association or (2) the verification required by Section 2274.002 of the Texas Government Code does not apply to this Agreement. If circumstances relevant to this provision change during the course of this Agreement, The Heights shall promptly notify Ellis County, Texas.
- L. The Heights represents and warrants that: (1) it does not, and will not for the duration of this Agreement, boycott energy companies or (2) the verification required by Section 2274.002 of the Texas Government Code does not apply to this Agreement. If circumstances relevant to this provision change during the course of this Agreement, The Heights shall promptly notify Ellis County, Texas.
- M. Neither party shall be deemed to have breached any provision of this contract as a result of any delay, failure in performance, or interruption of service resulting directly or indirectly from acts of God, network failures, acts of civil or military authorities, civil disturbances, wars, energy crises, fires, transportation contingencies, interruptions in third-party telecommunications or Internet equipment or service, other catastrophes, or any other occurrences which are reasonably beyond any party's control. The parties are required to use due caution and preventive measures to protect against the effects of force majeure, and the burden of proving that a force majeure event has occurred shall rest on the party seeking relief under this provision. The party seeking relief due to force majeure is required to promptly notify the other parties in writing, citing the details of the force majeure event and relief sought, and shall

resume performance immediately after the obstacles to performance caused by a force majeure event have been removed, provided the Contract has not been terminated. Delay or failure of performance, by either party to this Contract, caused solely by a force majeure event, shall be excused for the period of delay caused solely by the force majeure event.

13. Certificate of Interested Parties (Form 1295)

- A. Section 2252.908 of the Government Code states that a governmental entity may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity. The disclosure of interested parties will be submitted online via Form 1295 and must be submitted to the governmental entity prior to any signed contract and/or vote by the governing authority.
- B. Instruction and information are available at <https://www.ethics.state.tx.us/tec/1295-info.htm> or you may call the Texas Ethics Commission at (512) 463-5800.
- C. The Heights will need to repeat this process and obtain a separate Form 1295 each time you enter into a new contract, renew a contract or make modification and/or amendments to an Ellis County contract.

[Signature page to follow]

IN WITNESS WHEREOF, the parties do hereby affix their signatures and enter into this Agreement as of the Effective Date.

COUNTY OF ELLIS, TEXAS:



Todd Little, County Judge

Date: December 28, 2021

ATTEST:

By: 

Krystal Valdez, County Clerk



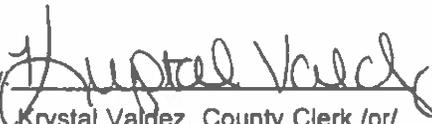
The Heights OF ELLIS COUNTY:



Jennifer Balzman, Executive Director

Date: 1/7/22

ATTEST:

By: 

Krystal Valdez, County Clerk /or/
Del Blair, Board Secretary



EXHIBIT A

SCOPE OF SERVICES for The Heights of Ellis County

SECTION 1 – ACTIVITY

The Heights shall provide domestic abuse victims and their children referred by ECSO with a comprehensive intake process that includes homicide risk assessment, short term safety, and a long-term plan of services. The Heights direct services include: Victim Advocacy, Case Management, Food, Clothing, Childcare, Transitional Housing, Counseling, Law Enforcement Assistance, Legal Assistance, Parenting Education, Relationship Education, Education, Job Training.

The Heights shall adhere and follow all state, federal, and local guidelines for the operation and advocacy of a local domestic abuse shelter and a multi-agency advocacy and family justice center. Specifically, The Heights shall implement and follow the guideline laid out in The Heights manuals for service, the Texas Council on Family Violence, and Family Justice Center Alliance program of The Alliance For Hope International.

SECTION II – SERVICES

In order to complete the agreed upon activity, The Heights shall provide the following:

- Provide Victim Advocacy, Case Management, Food, Clothing, Childcare, Transitional Housing, Counseling, Law Enforcement Assistance, Legal Assistance, Mental Health Assistance, Parenting Education, Relationship Education, Education, Job Training.
- Provide training to Ellis County residents serving as volunteer advocates. Volunteers will be directed and supervised by The Heights' professional staff.
- Ensure that potential volunteers successfully complete an application and backgroundcheck before an invitation is extended to attend training.

Monies provided by Ellis County may not be used for any faith-based services, including but not limited to, spiritual counseling, spiritual direction, or other such type services.

SECTION III- UNIT OF SERVICE

A unit of service will be the tool by which Ellis County and The Heights can measure performance under this agreement. A unit of service shall be defined as service provided to a domestic abuse victim in Ellis County.

SECTION IV-GOALS

The Heights shall provide at least 1,000 total hours of case management services to the County of Ellis residents. The total number of units of service required constitutes the performance target for the The Heights under this Agreement. The Heights will provide services to every referred victim of domestic violence during the term of this Agreement. In no event shall compensation to The Heights exceed the lesser of the The Heights' costs attributable to the work performed as stated herein, or sum of Fifty Thousand dollars (\$50,000.00).

A.8
CJ

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-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: 6.13.23 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: COUNTY JUDGE TODD LITTLE

PHONE: 972.825.5011 FAX: _____

DEPARTMENT OR ASSOCIATION: COUNTY JUDGE OFFICE

ADDRESS: 101 W MAIN ST

PREFERRED DATE TO BE PLACED ON AGENDA: 6.27.23

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

DISCUSSION, CONSIDERATION AND APPROVAL TO APPOINT COUNTY JUDGE TODD LITTLE AS THE VOTING DELEGATE FOR ELLIS COUNTY AT THE NATIONAL ASSOCIATION OF COUNTIES CONFERENCE ON JULY 24TH IN TRAVIS COUNTY.

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: 6-20-23 SUPPORTING DOCUMENT(S) ATTACHED? (y)

NAME: Paul Perry

PHONE: 972-825-5340

FAX: _____

DEPARTMENT / ASSOCIATION: RB3

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 6-27-23

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

Acceptance of 10 Hours of Continuing Education at the TAC Administrative Workshop April 25, 2023

* _____
County Attorney Approval

Certificate of Completion

The V.G. Young Institute of County Government
Awards This Certificate To

Paul Perry

For Successfully Completing 6.00 Hours of Educational Training

West Texas County Judges & Commissioners Association Conference

Lubbock, TX


Peter J. McGuill, Ph.D., Director
V.G. Young Institute of County Government


Harold Keeter, President
County Judges & Commissioners Association of Texas


Rick Avery, Ph.D., Director
Texas A&M AgriLife Extension Service

April 25-28, 2023

Certificate of Completion

The V.G. Young Institute of County Government
Awards This Certificate To

Paul Perry

For Successfully Completing 4.00 Hours of Educational Training

Administrative Training: County Budgeting

Lubbock, TX


Peter J. McGill, Ph.D., Director
V.G. Young Institute of County Government


Harold Keeter, President
County Judges & Commissioners Association of Texas


Rick Avery, Ph.D., Director
Texas A&M AgriLife Extension Service

April 25, 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: 06/19/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Richard Rozier

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Tax Collector

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 06/27/2023

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

Consent Agenda - FY2023 Budget

Request for approval to pay additional \$549.00 to the previously approved \$43,470 for NEMO-Q invoices (Minute Order 155.23). Additional charges include Battery Back Up and Shipping & Handling.

NEMO-Q, Inc.
4023 W University Dr, Bldg B
McKinney, TX 75071 US
+1 9723471766
accounting@nemo-q.com
nemo-q.com



INVOICE

BILL TO

Ellis County Tax
Accounts Payable Department
109 S Jackson St
Waxahachie, TX 75165

SHIP TO

Ellis County Tax
Accounts Payable Department
109 S Jackson St
Waxahachie, TX 75165

INVOICE # 12812

DATE 03/29/2023
DUE DATE 04/28/2023
TERMS Net 30

P.O. NUMBER
23-001004

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11041-ADA	Black Touchscreen Kiosk w/NP Printer ADA	5	4,200.00	21,000.00
12802	Amplifier	4	450.00	1,800.00
12804	Indoor Speaker / Ceiling	4	80.00	360.00
91000	Installation Hardware	1	100.00	100.00
99000	Installation Labor, Travel and Training	4	1,200.00	4,800.00
74031	Kiosk Printer Paper Case of 8 Rolls	5	110.00	550.00
42100	UPS - Battery Back Up	1	150.00	150.00
Shipping	Shipping & Handling	1	199.00	199.00

BALANCE DUE

\$28,959.00

APPROVAL *[Signature]*
DEPT. Tax Office
DATE 3-30-23
LINE ITEM 001-0370-508020

PO # 23-001004

Remit To: NEMO-Q
By Mail: PO Box 6090, McKinney, TX 75071
By ACH: Bank - JP Morgan Chase
Routing # - 111000614 Account # - 876031878
Swift Code - CHASUS33

NEMO-Q, Inc.
4023 W University Dr, Bldg B
McKinney, TX 75071 US
+1 9723471766
accounting@nemo-q.com
nemo-q.com



INVOICE

BILL TO
Ellis County Tax
Accounts Payable Department
109 S Jackson St
Waxahachie, TX 75165

SHIP TO
Ellis County Tax
Accounts Payable Department
109 S Jackson St
Waxahachie, TX 75165

INVOICE # 12800
DATE 03/23/2023
DUE DATE 04/22/2023
TERMS Net 30

P.O. NUMBER
23-001004

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
15802	SMS One Time Set Up Fee Per Branch	4	125.00	500.00
13208	SMS Monthly License - 1000 SMS per month	12	180.00	2,160.00
15201	GALA C Centralized Server Software	1	3,000.00	3,000.00
15203	GALA C Branch Software w/10 Workstations	4	1,500.00	6,000.00
15501	GALA TV License Standard	1	500.00	500.00
15606	GALA Custom Touchscreen License	1	500.00	500.00
15801	Annual Server Hosting Fee	1	2,400.00	2,400.00

This is a partial invoice for set up and license fees. E

BALANCE DUE

\$15,060.00

APPROVAL *Jana Lopez*
DEPT. Tax Office
DATE 3-30-23
LINE ITEM 001-0370-508020

PO # 23-001004

Remit To: NEMO-Q
By Mail: PO Box 6090, McKinney, TX 75071
By ACH: Bank - JP Morgan Chase
Routing # - 111000614 Account # - 876031878
Swift Code - CHASUS33

FW: NEMO-Q INV.

Stephanie Gowan <stephanie.gowan@co.ellis.tx.us>

Thu 5/25/2023 8:48 AM

To: Staci Parr <staci.parr@co.ellis.tx.us>

📎 3 attachments (3 MB)

REMAINING BALANCE.pdf; 02.21.23 CC Minutes.pdf; Nemo Q - Inv #12600 & 12612.pdf;

I need to see if you could put this on the next court agenda for me. This is for NEMO-Q, we originally had it on the court agenda for \$43,470 and it was approved, however when we received the invoices it came up to \$549 more than what was approved. I have attached the original minutes of the approval (Page 5, Minute Order 155.23). If you need me to get anything else for you, please let me know.

Thank you for your help!

Stephanie Gowan

Bookkeeper

Ellis County Tax Office

972-825-5282



From: Martine Hamby <martine.hamby@co.ellis.tx.us>

Sent: Wednesday, April 5, 2023 10:20 AM

To: Tina Boykin <tina.boykin@co.ellis.tx.us>; Stephanie Gowan <stephanie.gowan@co.ellis.tx.us>

Subject: NEMO-Q INV.

Good Morning Ladies,

Commissioner Court only approved \$43,470.00. This does not cover both Invoices sent over to be processed. Invoice #12600 will need to be put back through court for approval.

Please see attachments and let me know if you have any questions.

Thanks!



Martine Hamby

Assistant County Auditor

Pre-Audit

101 W. Main Street, Ste. 302

Waxahachie, TX 75165

Direct: 972.825.5608

NEMO-Q

2/21/2023

MO# 155.23

Paid	Date	Invoice #	Item Description	Invoice Amount	Remaining Balance
19-Apr	3/29/2023	12612	Products/Installation	\$ 28,959.00	\$ 14,511.00
19-Apr	3/23/2023	12600	Products/Installation	\$ 15,060.00	
				<u>\$ 43,470.00</u>	

**ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – FEBRUARY 21, 2023**

THE ELLIS COUNTY COMMISSIONERS COURT MET FOR A SPECIAL MEETING ON TUESDAY, FEBRUARY 21, 2023, AT 10:00 A.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, COMMISSIONER, PCT. 1

LANE GRAYSON, COMMISSIONER, PCT. 2

PAUL PERRY, COMMISSIONER, PCT. 3

KYLE BUTLER, COMMISSIONER, PCT. 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 STINSON, MOTION CARRIED

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

CONSENT AGENDA: MINUTE ORDER 144.23

ADMINISTRATIVE:

- A1 APPROVING REGULAR BILLS, PAYROLL AND OFFICER'S REPORTS. – COUNTY TREASURER CHERYL CHAMBERS**
- A2 APPROVING COMMISSIONERS' COURT REGULAR MEETING MINUTES FROM FEBRUARY 7, 2023. – COUNTY CLERK KRystal VALDEZ**
- A3 ACCEPTING THE ELLIS COUNTY AGRILIFE EXTENSION SERVICE MONTHLY REPORT FOR JANUARY 2023, PURSUANT TO LOCAL GOVERNMENT CODE §114.044. – TEXAS A&M AGRILIFE EXTENSION SERVICE DIRECTOR MARK ARNOLD**
- A4 ACCEPTING THE 2022 RACIAL PROFILING REPORT FOR THE SHERIFF'S OFFICE THAT HAS BEEN ELECTRONICALLY SUBMITTED TO THE TEXAS COMMISSION ON LAW ENFORCEMENT. – SHERIFF BRAD NORMAN**
- A5 APPROVING THE RECLASSIFICATION OF A PART-TIME DEPUTY 1 POSITION TO A PART-TIME CIVILIAN COORDINATOR POSITION AT THE SAME PAY RATE AS THE PART-TIME DEPUTY 1. – SHERIFF BRAD NORMAN**
- A6 APPROVING THE JUSTICE OF THE PEACE, PRECINCT 1 MONTHLY FINANCIAL REPORT TO SATISFY TEXAS LOCAL GOVERNMENT CODE §114.044. – PRECINCT 1 JUSTICE OF THE PEACE CHRIS MACON**

- A7 APPROVING THE DEPARTMENT OF DEVELOPMENT'S MONTHLY FINANCIAL REPORT FOR JANUARY 2023, AS REQUIRED BY TEXAS LOCAL GOVERNMENT CODE §114.044. – *DEVELOPMENT DIRECTOR ALBERTO MARES*
- A8 ACCEPTING A TABULATED REPORT OF THE COUNTY'S RECEIPTS AND DISBURSEMENTS OF FUNDS FROM JANUARY 27, 2023 – FEBRUARY 13, 2023, PURSUANT TO LOCAL GOVERNMENT CODE §114.024. – *COUNTY AUDITOR JANET MARTIN*
- A9 ACCEPTING THE ANNUAL AUDIT REPORT OF THE FISCAL ACCOUNTS AND RECORDS OF EMERGENCY SERVICE DISTRICT #5 (FERRIS), PURSUANT TO TEXAS HEALTH & SAFETY CODE §775.082. – *FIRE MARSHAL TIM BIRDWELL*

FINANCIAL:

- F1 ACCEPTING A DONATION OF 1,645 READING BOOKS FOR THE ELLIS COUNTY JAIL LIBRARY CART BY ANTHONY THORNTON WITH AN ESTIMATED VALUE OF \$6,580.00. - *COUNTY AUDITOR JANET MARTIN*
- F2 APPROVING TO PAY TWO (2) FY2022 INVOICES USING FY2023 BUDGETED FUNDS. INVOICES INCLUDE A PAYMENT OF \$160.00 TO STEP ONE AND A PAYMENT OF \$780.74 TO ALERE TOXICOLOGY. – *COUNTY AUDITOR JANET MARTIN*
- F3 ACCEPTING AUCTION PROCEEDS FROM LONE STAR AUCTIONEERS IN THE AMOUNT OF \$26,050.00 AS UNANTICIPATED REVENUE. REQUEST FOR SPECIAL BUDGET OF UNANTICIPATED REVENUE:
INCREASE 005-0703-508020 (EQUIPMENT) BY \$26,050.00
PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *COUNTY AUDITOR JANET MARTIN*
- F4 ACCEPTING INSURANCE REIMBURSEMENT FROM TEXAS FARM BUREAU IN THE AMOUNT OF \$2,096.87 AS UNANTICIPATED REVENUE. REQUEST FOR SPECIAL BUDGET OF UNANTICIPATED REVENUE:
INCREASE 005-0703-508070 (OPERATING EXPENDITURES) BY \$2,096.87
PURSUANT TO TEXAS LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. – *COUNTY AUDITOR JANET MARTIN*
- F5 APPROVING FOR THE TAX ASSESSOR-COLLECTOR TO DISBURSE PROPERTY TAX REFUNDS IN THE AMOUNT OF \$54,291.23. – *COUNTY AUDITOR JANET MARTIN*
- F6 FY2023 LINE-ITEM TRANSFER. – *PRECINCT 4 JUSTICE OF THE PEACE LOUIS PONDER*
DECREASE 001-0540-508010 (SUPPLIES) BY \$1,300.00
INCREASE 001-0540-508030 (FURNITURE/FIXTURES) BY \$1,300.00

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

DEPARTMENT OF DEVELOPMENT

- MINUTE ORDER 145.23** (1.1) APPROVING A PLAT OF D. SMITH ACRES. THE PROPERTY CONTAINS ± 1.50 ACRES IN THE JACKSON BLEVINS SURVEY, ABSTRACT NO. 87, LOCATED ON THE EAST SIDE OF OAK GROVE ROAD ± 1,235 FEET NORTH OF THE ELLIS/NAVARRO COUNTY LINE, ENNIS, ROAD AND BRIDGE PRECINCT NO. 2. SUBJECT TO THE FOLLOWING CONDITIONS:
1. PRIOR TO FILING THE PLAT, THE OVERALL ACREAGE SHOWN ON THE PLAT SHALL MATCH THE RECORDED DEED.

2. PRIOR TO FILING THE PLAT, THE OWNER'S NAME SHALL BE UPDATED WITHIN THE OWNER'S CERTIFICATE AND STATEMENT.

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

MINUTE ORDER 146.23 (1.2) APPROVING A PLAT OF LANGER – FM 1181 ADDITION. THE PROPERTY CONTAINS ± 3.166 ACRES IN THE A. DE LA GARZA SURVEY, ABSTRACT NO. 2, LOCATED ON THE WEST SIDE OF FM 1181 ± 1,810 FEET WEST OF THE INTERSECTION OF FM 1181 AND OLD TELICO ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF ENNIS, ROAD AND BRIDGE PRECINCT NO. 2. SUBJECT TO THE FOLLOWING CONDITIONS:

1. PRIOR TO FILING THE PLAT, LABEL THE WIDTH OF THE EXISTING RIGHT-OF-WAY FOR FM 1181.
2. PRIOR TO FILING THE PLAT, UPDATE THE OWNERSHIP INFORMATION.

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

MINUTE ORDER 147.23 (1.3) APPROVING A PLAT OF LANGER – OLD TELICO ROAD ADDITION. THE PROPERTY CONTAINS ± 2.196 ACRES IN THE A. DE LA GARZA SURVEY, ABSTRACT NO. 2, LOCATED ON THE NORTH SIDE OF OLD TELICO ROAD ± 360 FEET WEST OF THE INTERSECTION OF OLD TELICO ROAD AND LOG CABIN ROAD, ENNIS, ROAD AND BRIDGE PRECINCT NO. 2. SUBJECT TO THE FOLLOWING CONDITION:

1. PRIOR TO FILING THE PLAT, UPDATE THE OWNERSHIP INFORMATION.

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

MINUTE ORDER 148.23 (1.4) APPROVING A PLAT OF HIGHLAND CROSSING. THE PROPERTY CONTAINS ± 4.933 ACRES IN THE F. E. KING SURVEY, ABSTRACT NO. 795, LOCATED ON THE EAST SIDE OF FM 664 ± 575 FEET NORTH OF THE INTERSECTION OF FM 664 AND ARMSTRONG WAY, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF OVILLA, ROAD AND BRIDGE PRECINCT NO. 4.

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

MINUTE ORDER 149.23 (1.5) APPROVING A PLAT OF THE KOVACS ADDITION. THE PROPERTY CONTAINS ± 1.1493 ACRES IN THE J. BERRY SURVEY, ABSTRACT NO. 86, LOCATED ON THE EAST SIDE OF BRYSON LANE ± 315 FEET NORTH OF THE INTERSECTION OF BRYSON LANE AND SPRINGER ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF MIDLOTHIAN, ROAD AND BRIDGE PRECINCT 4.

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

MINUTE ORDER 150.23 (1.6) APPROVING A PLAT OF VILLAREAL ESTATES. THE PROPERTY CONTAINS ± 1.7 ACRES IN THE CARTER H. HURST SURVEY, ABSTRACT NO. 456, LOCATED ON THE SOUTH SIDE OF PATRICK ROAD ± 1,600 FEET EAST OF THE INTERSECTION OF PATRICK ROAD AND O'BRIEN ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF WAXAHACHIE, ROAD AND BRIDGE PRECINCT NO. 4.

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

PURCHASING

MINUTE ORDER 151.23 (2.1) APPROVING THE AWARD OF BID NUMBER RFP-2023-002 DISASTER DEBRIS REMOVAL, REDUCTION, DISPOSAL, AND OTHER DEBRIS-RELATED SERVICES TO TFR ENTERPRISES, INC. (PRIMARY), CERES INTERNATIONAL (SECONDARY), AND CROWDER GULF (TERTIARY). THIS CONTRACT WILL BE USED BY ELLIS COUNTY, THE CITY OF WAXAHACHIE, AND THE CITY OF RED OAK.

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

MINUTE ORDER 152.23 (2.2) APPROVING TO GRANT AN EXEMPTION UNDER LOCAL GOVERNMENT CODE §262.024(4) FOR A PERSONAL OR PROFESSIONAL SERVICE, FROM THE BIDDING REQUIREMENTS OF LOCAL GOVERNMENT CODE §262.023, FOR THE PROCUREMENT OF PROFESSIONAL SURVEY SERVICES FROM CP&Y, INC.

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

MINUTE ORDER 153.23 (2.3) APPROVING TO ENGAGE CP&Y, INC. FOR SURVEYING SERVICES FOR THE COUNTY FARM IN SUPPORT OF THE MASTER PLAN IN AN AMOUNT OF \$82,678.00.

PUBLIC COMMENT: PROJECT MANAGER STEPHEN DIAL, CP&Y

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

ADMINISTRATIVE

MINUTE ORDER 154.23 (3.1) APPROVING A RESOLUTION TO ALLOW THE ONLINE SALE OF TAX FORECLOSURE PROPERTIES. – TAX ASSESSOR – COLLECTOR RICHARD ROZIER

PUBLIC COMMENT: KEVIN CHESTER, LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

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

MINUTE ORDER 155.23 (3.2) APPROVING TO PURCHASE THE QUEUEING SYSTEM NEMO-Q IN THE AMOUNT OF \$43,470.00. – *TAX ASSESSOR – COLLECTOR RICHARD ROZIER*

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

MINUTE ORDER 156.23 (3.3) APPROVING TO EXECUTE INTERLOCAL AGREEMENTS WITH THE ELLIS COUNTY TAXING UNITS LISTED BELOW:

- CITIES: ALMA, ENNIS, GARRETT, ITALY, MAYPEARL, MIDLOTHIAN, OAK LEAF, OVILLA, PALMER, PECAN HILL, RED OAK, AND WAXAHACHIE
- ISD'S: FERRIS, ITALY, MIDLOTHIAN, MILFORD, PALMER, AND RED OAK
- ESD'S: MAYPEARL #1, MIDLOTHIAN #2, ITALY #3, RED OAK #4, WAXAHACHIE #5, AND AVALON #8
- PID'S: WAXAHACHIE SF1, WAXAHACHIE SF2, WAXAHACHIE SF3, NORTH GROVE, MIDLOTHIAN REDDEN #3M1A, MIDLOTHIAN REDDEN #1&2, RED OAK #1, AND MMD #2

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

MINUTE ORDER 157.23 (3.4) APPROVING INTERLOCAL WORK BETWEEN ELLIS COUNTY PRECINCT 1 AND THE CITY OF GARRETT, REF. INTERLOCAL MINUTE ORDER 556.22 (A6). INTERLOCAL WORK INCLUDES ROAD REPAIR WITH A 6X6 CUTOUT ON WYATT AND TEMPLETON. ALSO INCLUDED IS 6 HOURS OF POTHOLE REPAIRS ON VARIOUS ROADS. – *PRECINCT 1 COMMISSIONER RANDY STINSON*

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

MINUTE ORDER 158.23 (3.5) APPROVING THE COUNTY JUDGE TO EXECUTE THE IPAWS INTERLOCAL AGREEMENT BETWEEN ELLIS COUNTY AND THE CITY OF MIDLOTHIAN & THE MIDLOTHIAN IPAWS STANDARD OPERATING GUIDELINES. MIDLOTHIAN IPAWS PUBLIC ALERTING WILL NOT INTERFERE WITH ELLIS COUNTY, AND THE CITY WILL COORDINATE TOGETHER ON THE EMERGENCY SERVICE DISTRICT AREA ON ALERTING WITH IPAWS. – *SENIOR EMERGENCY MANAGEMENT SPECIALIST BRIAN DAVIS*

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

MINUTE ORDER 159.23 (3.6) APPROVING THE NEW ELLIS COUNTY HAZARD MITIGATION PLAN, WHICH WILL BE SUBMITTED FOR APPROVAL BY FEMA. – *SENIOR EMERGENCY MANAGEMENT SPECIALIST BRIAN DAVIS*

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

MINUTE ORDER 160.23 (3.7) APPROVING AN INTERLOCAL AGREEMENT BETWEEN THE CITY OF MCKINNEY AND ELLIS COUNTY FOR CONCRETE COMPOSITE JOINT & SEAL IN ACCORDANCE WITH THE INTERLOCAL COOPERATION ACT OF THE TEXAS GOVERNMENT CODE CHAPTER 791. – *PURCHASING AGENT E.J. HARBIN*

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

MINUTE ORDER 161.23 (3.8) APPROVING "OPTION B", AS TEMPORARY OFFICE SPACE FOR THE WAXAHACHIE TAX OFFICE AS IT RELATES TO ADDITIONAL STAFFING. – *COUNTY JUDGE TODD LITTLE*

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

RECESS TO EXECUTIVE SESSION **11:15 A.M.**

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

EXECUTIVE SESSION

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

4.1 PURSUANT TO TEXAS GOVERNMENT CODE §551.071(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 IF SUCH RULE CLEARLY CONFLICTS WITH THE CHAPTER REGARDING AMBULANCE COVERAGE FOR EMERGENCY SERVICE DISTRICT 5.

RECONVENE TO REGULAR SESSION **12:01 P.M.**

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

NO ACTION (3.9) DISCUSSION, CONSIDERATION, AND ACTION REGARDING AMBULANCE COVERAGE FOR EMERGENCY SERVICE DISTRICT 5. – *FIRE MARSHAL TIM BIRDWELL*

ADJOURNMENT **12:01 P.M.**

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON FEBRUARY 21, 2023,
ARE HEREBY APPROVED.

PRESIDING OFFICER:


TODD LITTLE, COUNTY JUDGE

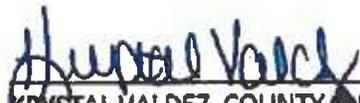

RANDY STINSON, COMMISSIONER, PCT 1


LANE GRAYSON, COMMISSIONER, PCT 2


PAUL PERRY, COMMISSIONER, PCT 3


KYLE BUTLER, COMMISSIONER, PCT 4

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS 7TH DAY OF MARCH 2023.


KRISTAL 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-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: 06/19/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Janet S. Martin, CPA CFE

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Auditor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 06/27/2023

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

Consent Agenda - FY2023 Budget

Request for approval to pay FY2022 invoice for Hon. Randal McDonald in the amount of \$360.80 from FY2023 funds.

DATE: 7/22/2022 COUNTY OF Ellis
(County in which Judge Served)

REQUEST FOR PAYMENT

PAYEE: Randal L. McDonald

ADDRESS: 5100 Sweetbriar Lane, Apt. 309
Tyler, Texas 75703

For Assignment as Judge of the: 40th District Ct. Ellis County.

Dates of Service August 3-4, 2021 Total # Days 1 1/2

EXPENSES

Mileage From HOR, Smith County ^{Waxahachie Civic Center} to County Courthouse and
return: 242 total miles at .58 cents per mile: \$ 140.36

Meals \$ 15.00 Parking \$ -
Airfare \$ - Hotel \$ 205.44 (see attached)
Other \$ -

TOTAL EXPENSES \$ 360.80

I certify that the foregoing account is true and correct and is unpaid.

Randal L. McDonald
Judge's Signature
 Active Senior Former Former

APPROVED: Roy Wheeler
Roy Wheeler, Presiding Judge
First Administrative Judicial Region

7-25-22
Date

Received
JUN 07 2023
Ellis County Auditor

APPROVAL: Bob Carroll
DEPT. 40th
DATE: JUN 07 2023
LINE ITEM: 001-0180-508320

RECEIVED
AUG 12 2022
ELLIS COUNTY AUDITOR

CC

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: 06/20/2023 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: 06/27/2023

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

Consent Agenda - FY2023 Budget

Line Item Transfer

DECREASE 001-0060-507030 Telephone by \$300.00

DECREASE 001-0060-508080 Gas by \$500.00

INCREASE 001-0060-508050 Conference by \$500.00

INCREASE 001-0060-508060 Dues by \$300.00



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
001-0060-507030	Telephone	\$ 300.00
001-0060-508080	Gas	\$ 500.00
	TOTAL:	\$ 800.00

TRANSFER TO		
ACCOUNT NO.	ACCOUNT TITLE	AMOUNT
001-0060-508050	Conference	\$ 500.00
001-0060-508060	Dues	\$ 300.00
	TOTAL:	\$ 800.00


 Alberto Mares
 2023.06.19 17:08:31
 -05'00'

Date 06/19/2023

Department DoD

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

APPROVED THIS _____ DAY OF _____,

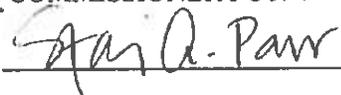
_____ COUNTY JUDGE

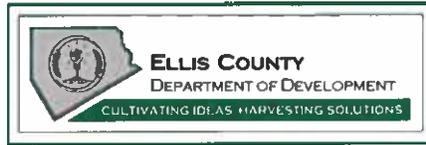
_____ COMMISSIONER PCT. 1

_____ COMMISSIONER PCT. 2

_____ COMMISSIONER PCT. 3

_____ COMMISSIONER PCT. 4

REVIEWED BY COUNTY AUDITOR'S OFFICE: 



4, 5
1.1-1.5
4, 4
DOD

**Department of Development Agenda Items
Ellis County Commissioners' Court -
Tuesday, June 27, 2023
2:00 PM**

CONSENT AGENDA

Discussion, consideration & action of a plat exemption determination of Martin Addition No. 2, Lot 1, as stated in Texas Local Government Code, Section 232.010.

REGULAR AGENDA

Agenda Item No. 1.1

Discussion, consideration & action on a replat of Brandon L & Kathryn G Falkenbach Subdivision, Lot 1. The property contains ± 5.151 acres of land located on the north side of Hornik Road, ± 4,565 feet east of the intersection of Hornik Road and Valek Road, in the extraterritorial jurisdiction (ETJ) of the City of Ennis, Road and Bridge Precinct No. 2.

Agenda Item No. 1.2

Discussion, consideration & action on a replat of Dearen Estates Phase 3, Lots 32A & 32B. The property contains ± 23.211 acres of land in the R. De La Pena Survey, Abstract No. 3, located on the north side of Gentry Road ± 2,415 feet east of the intersection of Gentry Road and FM 1182, Ennis, Road and Bridge Precinct No. 2.

Agenda Item No. 1.3

Discussion, consideration & action on a replat of Macalik Estates. The property contains ± 8.4361 acres of land, located on the north side of Hwy. 34, at the intersection of Southard Drive and Hwy. 34, Avalon, Road and Bridge Precinct No. 2.

Agenda Item No. 1.4

Discussion, consideration & action on a replat of Greystone Estates, Lots 7R & 8R, Block A. The property contains ± 7.220 acres of land located at the end of Newstone Court, ± 255 feet east of the intersection of Greycrest Terrace and Newstone Court, Maypearl, Road and Bridge Precinct No. 3.

Agenda Item No. 1.5

Discussion, consideration & action on a replat of Greystone Estates, Lots 14R1 & 14R2. The property contains ± 13.485 acres of land located east of Singleton Road, ± 744 feet south of the intersection of Greyridge Terrace and Greystone Parkway, Midlothian, Road and Bridge Precinct No. 3.

EXECUTIVE SESSION

Item No. 1

Pursuant to Texas Government Code 551.072, to deliberate, exchange, lease, or value of real property if the deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with a third-party regarding property potentially owned by the County in Block 47 of the Original Town of Midlothian, Section 2.

ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: June 27, 2023



CONSENT AGENDA ITEM
Martin Addition No. 2, Lot 1 plat exemption determination, Pct. No. 2

CASE TYPE:

- Amendment
- Plat
- Subdivision Bond
- Variance
- Other

IDENTIFYING LANDMARK:

Parcel ID No. 284699

APPLICANT(s):

Kay White

ATTACHMENTS:

- 1) Plat approved & filed in 1992
- 2) Proposed split
- 3) Draft Order

AUTHORED BY:

Sara Garcia
Planning Manager/Asst. Director

APPROVED BY:

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

STAFF RECOMMENDATION:

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

AGENDA CAPTION:

Discussion, consideration & action of a plat exemption determination of Martin Addition No. 2, Lot 1, as stated in Texas Local Government Code, Section 232.010. The property contains ± 4.932 acres, located at the southeast corner of Old Telico & Cody Rd., Ennis, Road and Bridge Precinct No. 2

EXECUTIVE SUMMARY:

- The original plat for this one-lot subdivision was approved on September 12, 1992.
- The applicants request to split the property with a “family variance” and give ± 3.163 acres for their son to build a home; however, staff does not believe it qualifies under that provision as the property is currently platted.
- Section 232.010 allows for an alternative approach, stating, “A commissioners court of a county may allow conveyance of portions of one or more previously platted lots by metes & bounds description without revising the plat.”

FINAL ANALYSIS:

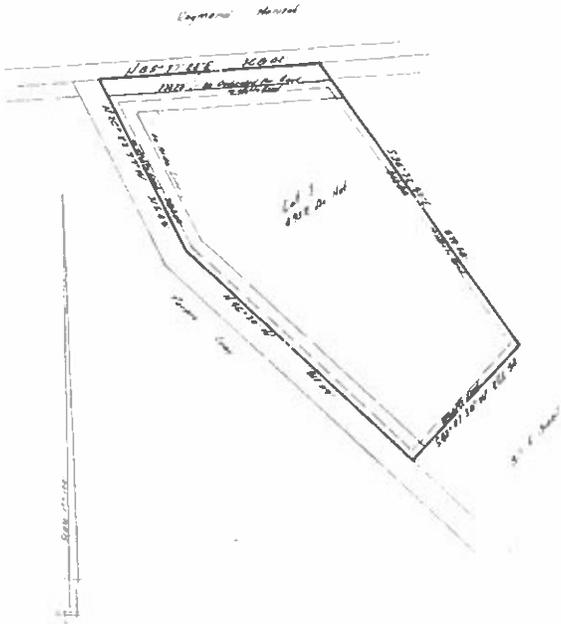
- Due to the unique situation of an existing filed plat, and as allowed by state law as an exemption to platting, staff recommends **approval** of this plat exemption determination subject to the following condition.
 1. Any future subdivision of the property to this lot (shown in Exhibit A) shall require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

ATTACHMENT NO. 1

C-139

92 SEP 17 AM 8:11
CORY POLLEY
CLERK OF COUNTY CLERK

92-13730



STATE OF TEXAS
COUNTY OF ELIAS

WHEREAS, Phillip H. Brinson and Diane Brinson are the owners of a tract or parcel of land situated in Elias County, Texas, and being part of the A. M. Garcia Survey Abstract 2, and also being part of the 51.843 acre tract of land conveyed to Bill H. Brails, et al, by deed recorded in Volume 637 Page 722 of the Deed Records of Elias County, Texas, and being more particularly described as follows: BEGINNING at a point for corner at a nail found at the intersection of the center line of Old Telling Road and the northwesterly line of Cody Road, said point also being the approximate corner of said 51.843 acre tract; THENCE NORTH 89° 57' 24" East along the center line of Old Telling Road a distance of 148.02 feet to a point for corner at a nail found; THENCE South 46° 47' 47" East a distance of 174.18 feet to a point for corner at an iron rod found; THENCE South 46° 47' 47" West a distance of 261.46 feet to a point for corner at an iron rod found in the approximate line of Cody Road; THENCE North 89° 57' 24" East along the northwesterly line of Cody Road a distance of 412.06 feet to an angle point; THENCE North 89° 57' 24" West along the westerly line of Cody Road a distance of 103.25 feet to the PLACE OF BEGINNING and containing 1.74 acres.

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS

That Phillip H. Brinson and Diane Brinson do hereby adopt the above described property as Martin Addition No. 2, a subdivision in Elias County, Texas, and do hereby dedicate to the public use forever the streets and alleys, easements, and do hereby reserve the easement strips shown on this plat for the utility lines and easements of public utility companies existing to use or using same. Any public utility shall have the use and easements of public utility lines existing to use or using same. Any public utility shall have the right to remove and keep removed all or part of any buildings, fences, trees, shrubs and improvements or other structures which in any way may endanger or interfere with the construction, reconstruction, maintenance or operation of its respective system on any of the easement strips for the purpose of construction, reconstruction, repair, inspection, maintenance, and other utility work necessary for the operation of its respective system without the necessity of, or any time, providing the protection of anyone.

WITNESS OUR HANDS at Elkins, Texas, this 3rd day of September, 1992.

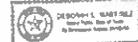
Phillip H. Brinson
PHILIP H. BRINSON
Diane Brinson
DIANE BRINSON

STATE OF TEXAS
COUNTY OF ELIAS

BEFORE ME, *Dorcas M. Spatcher*, a notary public, on this day personally appeared Phillip H. Brinson and Diane Brinson, known to me to be the persons whose names are subscribed to the foregoing instrument, and acknowledged to me that they executed the same for the purpose and consideration therein expressed and in the capacity stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 3rd day of September, 1992.

Dorcas M. Spatcher



SURVEYOR'S DECLARATION

KNOW ALL MEN BY THESE PRESENTS:

THAT I, M. B. Erleger, Jr., do hereby certify that I have prepared this plat from an actual and accurate survey of the land and that the measurements shown thereon were properly placed under my personal supervision and in accordance with the laws, rules and regulations of Elias County, Texas.

M. B. Erleger, Jr.
M. B. ERLEGER, JR.
SURVEYOR

APPROVED by the Commission of Elias County, Texas, on this 17th day of September, 1992.

R. B. Brinson
R. B. BRINSON
EQUITY TRUST

SIMPLIFIED PLAT
MARTIN ADDITION NO. 2
A Subdivision of Part of
the A. M. Garcia Survey Abstract 2
Elias County, Texas
For
Phillip H. and Diane Brinson
1420 Austin Drive Elkins, Texas
By
M. B. Erleger, Jr.
2492 Para Street, Elkins, Texas 75019
Phone: 818-1611

COMMISSIONERS COURT OF ELLIS COUNTY

ORDER NO. _____

On this, the 27th day of June 2023, the Commissioners' Court of Ellis County, Texas, convened in a regular session of said court on the 2nd Floor of the Ellis County Historic Courthouse located at 101 West Main Street, Waxahachie, Texas, with the following members present to wit:

COUNTY JUDGE:

Judge Todd Little

COMMISSIONERS:

Randy Stinson, Commissioner, Pct. 1 Paul Perry, Commissioner, Pct. 3
 Lane Grayson, Commissioner, Pct. 2 Kyle Butler, Commissioner, Pct. 4

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

AN ORDER OF THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, GRANTING A PLAT EXEMPTION DETERMINATION OF MARTIN ADDITION NO. 2, LOT 1, AS STATED IN TEXAS LOCAL GOVERNMENT CODE, SECTION 232.010. THE PROPERTY CONTAINS ± 4.932 ACRES, LOCATED LOCATED AT THE SOUTHEAST CORNER OF OLD TELICO & CODY RD, ROAD AND BRIDGE PRECINCT NO. 2

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

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

SECTION 1. GRANTING OF A PLAT EXEMPTION DETERMINATION.

The Commissioners' Court finds that the plat exemption determination outlined in Section 232.010 of the Texas Local Government Code applies to Martin Addition No. 2, Lot 1, as shown in Exhibit A and as described below:

- Section 232.010 – *"A commissioners court of a county may allow conveyance of portions of one or more previously platted lots by metes & bounds description without revising the plat."*

SECTION 2. EFFECTIVE DATE

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

PASSED, APPROVED, AND ADOPTED IN OPEN COURT BY THE COMMISSIONERS' COURT OF ELLIS COUNTY, TEXAS, ON THIS THE 27TH DAY OF JUNE, 2023.

Todd Little, County Judge

Commissioner Randy Stinson, Precinct No. 1

Commissioner Lane Grayson, Precinct No. 2

Commissioner Paul Perry, Precinct No. 3

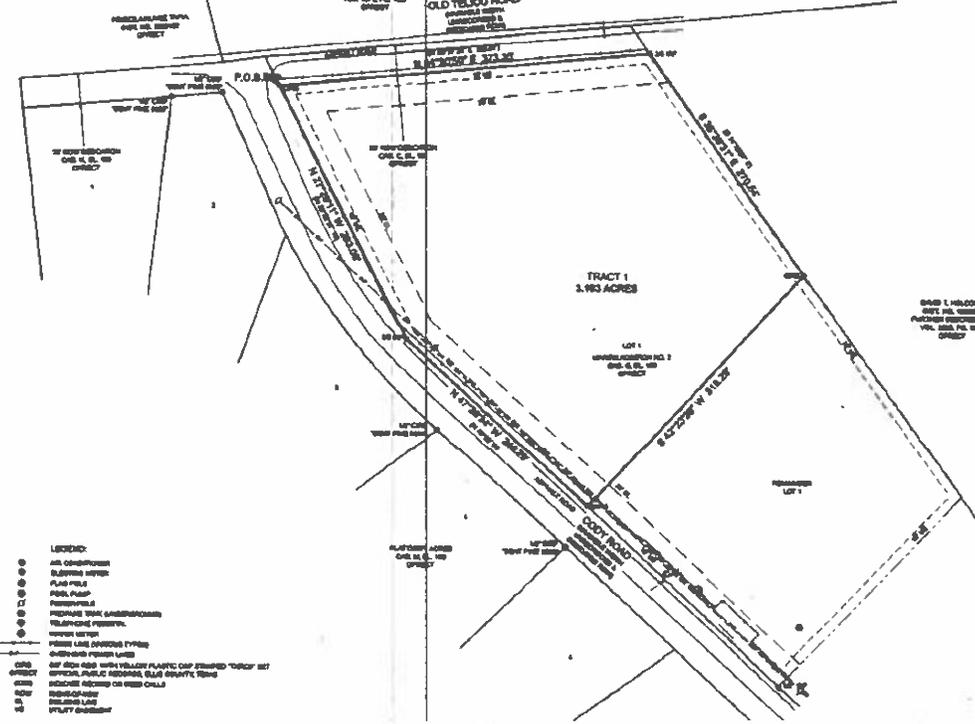
Commissioner Kyle Butler, Precinct No. 4

ATTEST:

Krystal Valdez, County Clerk



SCALE 1" = 60'



PROPERTY DESCRIPTION:
 BEING A TRACT OF LAND SITUATED IN THE A. GARZA SURVEY, ABSTRACT NO. 2, ELLIS COUNTY, TEXAS AND BEING A PART OF LOT 1, MARTIN ADDITION NO. 2, RECORDED IN CABINET C, SLIDE 138, OF THE OFFICIAL PUBLIC RECORDS OF ELLIS COUNTY, TEXAS (CORRECT) AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
 BEGINNING AT A 3/4" IRON ROD WITH CAP STAMPED "TORG" SET FOR THE NORTHWEST CORNER OF SAID LOT 1 AND THE INTERSECTION OF THE SOUTH RIGHT-OF-WAY (ROW) LINE OF OLD TELICO ROAD (A VARIABLE WIDTH UNRECORDED AND DEDICATED ROW) AND THE COMMON EAST ROW LINE OF CODY ROAD (A VARIABLE WIDTH UNRECORDED ROW);
 THENCE N 84°30'57" E, ALONG THE NORTH LINE OF SAID LOT 1 AND THE COMMON SOUTH ROW LINE OF SAID OLD TELICO ROAD, A DISTANCE OF 373.36 FEET TO A 3/4" IRON ROD FOUND FOR THE NORTHEAST CORNER OF SAID LOT 1 AND THE COMMON NORTHWEST CORNER OF THAT TRACT OF LAND DESCRIBED IN DEED TO DAVID T. HOLCOMB, RECORDED IN INSTRUMENT NO. 1123074, FURTHER DESCRIBED IN VOLUME 2233, PAGE 1673, CORRECT;
 THENCE S 36°30'31" E, ALONG THE EAST LINE OF SAID LOT 1 AND THE COMMON WEST LINE OF SAID HOLCOMB TRACT, A DISTANCE OF 270.64 FEET TO A 3/4" IRON ROD WITH CAP STAMPED "TORG" SET FOR CORNER;
 THENCE S 45°23'28" W, OVER AND ACROSS SAID LOT 1, A DISTANCE OF 318.29 FEET TO A 3/4" IRON ROD WITH CAP STAMPED "TORG" SET FOR CORNER IN THE WEST LINE OF SAID LOT 1 AND THE COMMON EAST ROW LINE OF SAID CODY ROAD;
 THENCE N 47°35'34" W, ALONG THE WEST LINE OF SAID LOT 1 AND THE COMMON EAST ROW LINE OF SAID CODY ROAD, A DISTANCE OF 249.29 FEET TO A 3/4" IRON ROD FOUND FOR ANGLE CORNER;
 THENCE N 27°29'11" W, ALONG THE WEST LINE OF SAID LOT 1 AND THE COMMON EAST ROW LINE OF SAID CODY ROAD, A DISTANCE OF 283.08 FEET TO THE POINT OF BEGINNING, AND CONTAINING 2.163 ACRES OF LAND MORE OR LESS.

I, TERRY L. JACKSON, REAL PROPERTY SURVEYOR FOR THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS SURVEY WAS MADE BY ME OR UNDER MY CLOSE PERSONAL SUPERVISION, IN ACCORDANCE WITH THE REQUIREMENTS OF THE PROFESSIONAL LAND SURVEYING ACT AND THE RULES AND REGULATIONS OF THE BOARD OF LAND SURVEYING ENGINEERS, REGISTERED PROFESSIONAL SURVEYORS, AND THAT I AM A LICENSED SURVEYOR IN THE STATE OF TEXAS.



PROPERTY DESCRIPTION:

BEING A TRACT OF LAND SITUATED IN THE A. GARZA SURVEY, ABSTRACT NO. 2, ELLIS COUNTY, TEXAS AND BEING A PART OF LOT 1, MARTIN ADDITION NO. 2, RECORDED IN CABINET C, SLIDE 138, OF THE OFFICIAL PUBLIC RECORDS OF ELLIS COUNTY, TEXAS (CORRECT) AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A 3/4" IRON ROD WITH CAP STAMPED "TORG" SET FOR THE NORTHWEST CORNER OF SAID LOT 1 AND THE INTERSECTION OF THE SOUTH RIGHT-OF-WAY (ROW) LINE OF OLD TELICO ROAD (A VARIABLE WIDTH UNRECORDED AND DEDICATED ROW) AND THE COMMON EAST ROW LINE OF CODY ROAD (A VARIABLE WIDTH UNRECORDED ROW);

THENCE N 84°30'57" E, ALONG THE NORTH LINE OF SAID LOT 1 AND THE COMMON SOUTH ROW LINE OF SAID OLD TELICO ROAD, A DISTANCE OF 373.36 FEET TO A 3/4" IRON ROD FOUND FOR THE NORTHEAST CORNER OF SAID LOT 1 AND THE COMMON NORTHWEST CORNER OF THAT TRACT OF LAND DESCRIBED IN DEED TO DAVID T. HOLCOMB, RECORDED IN INSTRUMENT NO. 1123074, FURTHER DESCRIBED IN VOLUME 2233, PAGE 1673, CORRECT;

THENCE S 36°30'31" E, ALONG THE EAST LINE OF SAID LOT 1 AND THE COMMON WEST LINE OF SAID HOLCOMB TRACT, A DISTANCE OF 270.64 FEET TO A 3/4" IRON ROD WITH CAP STAMPED "TORG" SET FOR CORNER;

THENCE S 45°23'28" W, OVER AND ACROSS SAID LOT 1, A DISTANCE OF 318.29 FEET TO A 3/4" IRON ROD WITH CAP STAMPED "TORG" SET FOR CORNER IN THE WEST LINE OF SAID LOT 1 AND THE COMMON EAST ROW LINE OF SAID CODY ROAD;

THENCE N 47°35'34" W, ALONG THE WEST LINE OF SAID LOT 1 AND THE COMMON EAST ROW LINE OF SAID CODY ROAD, A DISTANCE OF 249.29 FEET TO A 3/4" IRON ROD FOUND FOR ANGLE CORNER;

THENCE N 27°29'11" W, ALONG THE WEST LINE OF SAID LOT 1 AND THE COMMON EAST ROW LINE OF SAID CODY ROAD, A DISTANCE OF 283.08 FEET TO THE POINT OF BEGINNING, AND CONTAINING 2.163 ACRES OF LAND MORE OR LESS.

ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: June 27, 2023



AGENDA ITEM NO. 1.1
Brandon L & Kathryn G Falkenbach Subdivision, Lot 1, Pct. No. 2

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No. 283221

APPLICANT(s):

Brandon L & Kathryn G Falkenbach

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 Brandon L & Kathryn G Falkenbach Subdivision, Lot 1. The property contains ± 5.151 acres of land located on the north side of Hornik Road, ± 4,565 feet east of the intersection of Hornik Road and Valek Road, in the extraterritorial jurisdiction (ETJ) of the City of Ennis, Road and Bridge Precinct No. 2.

EXECUTIVE SUMMARY:

- The applicant wishes to replat the property to create one (1) additional lot for residential use.

THOROUGHFARE PLAN & EXISTING* RIGHT OF WAY DEDICATION INFORMATION:		
NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
Valek Road	30 ft. from the centerline of the road	30 ft. from the centerline of the road
Source:	Ellis County MTP	

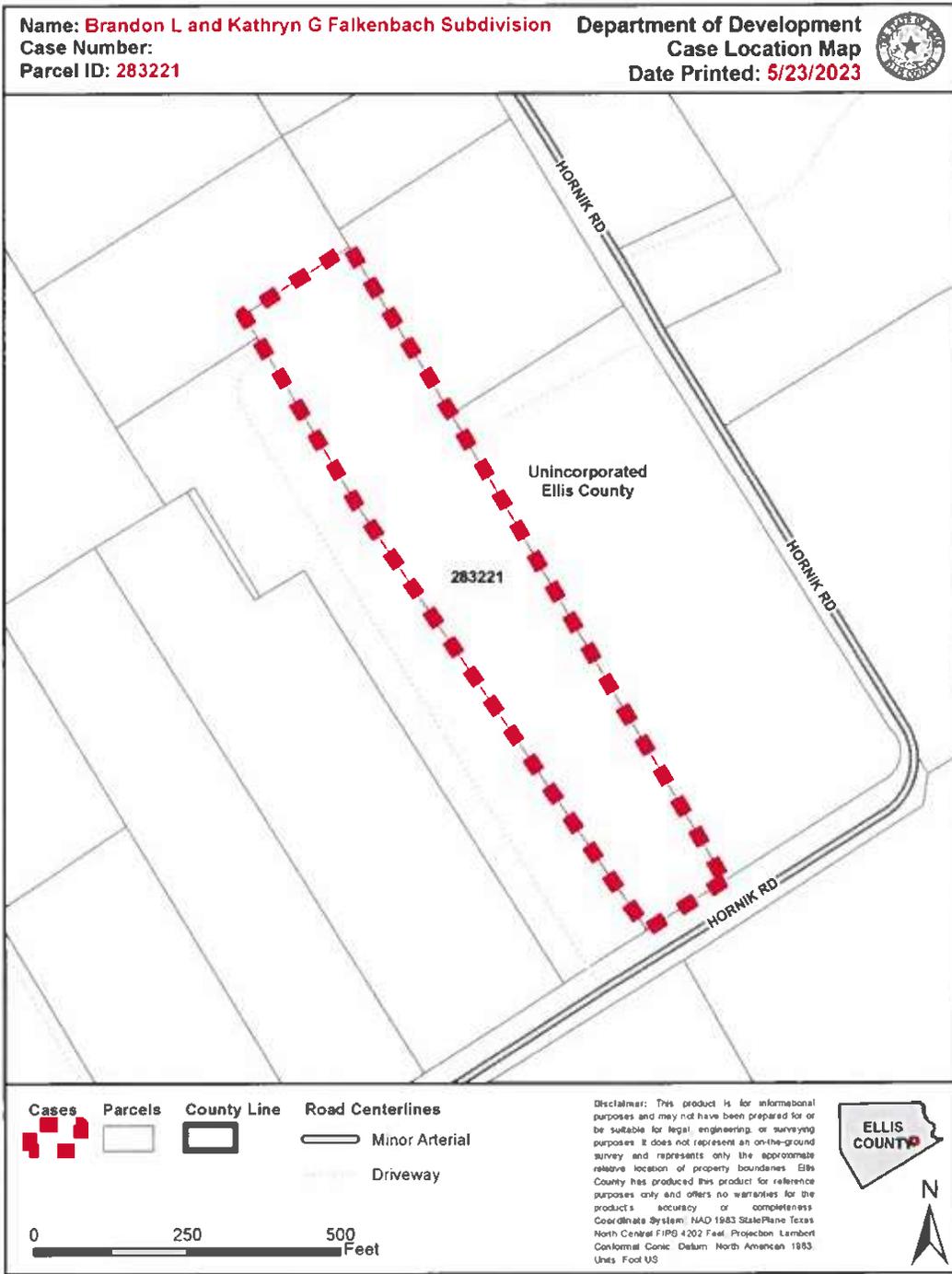
WATER SERVICE:		
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Rice Water Supply	2 ½ -inch	May 1, 2023

NOTIFICATION REQUIREMENT (if applicable)

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
Newspaper - Waxahachie Sun	May 24, 2023 May 31, 2023 June 14, 2023	N/A
County Website	May 26, 2023	N/A
Certified Mail	May 26, 2023	Six (6) residents within the subdivision

FINAL ANALYSIS:

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



ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: June 27, 2023



AGENDA ITEM NO. 1.2
Dearen Estates, Phase 3, Lots 32A & 32B Replat, Pct. No. 2

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No. 222160

APPLICANT(s):

Isidra Flores

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 Dearen Estates Phase 3, Lots 32A & 32B. The property contains ± 23.211 acres of land, located on the north side of Gentry Road ± 2,415 feet east of the intersection of Gentry Road and FM 1182, Ennis, Road and Bridge Precinct No. 2.

EXECUTIVE SUMMARY:

- The applicant wishes to replat the property to create one (1) additional lot for residential use, for a total of two (2) lots.

THOROUGHFARE PLAN & EXISTING* RIGHT OF WAY DEDICATION INFORMATION:		
NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
Gentry Road	30 ft. from the centerline of the road	30 ft. from the centerline of the road
Source:	Ellis County MTP	

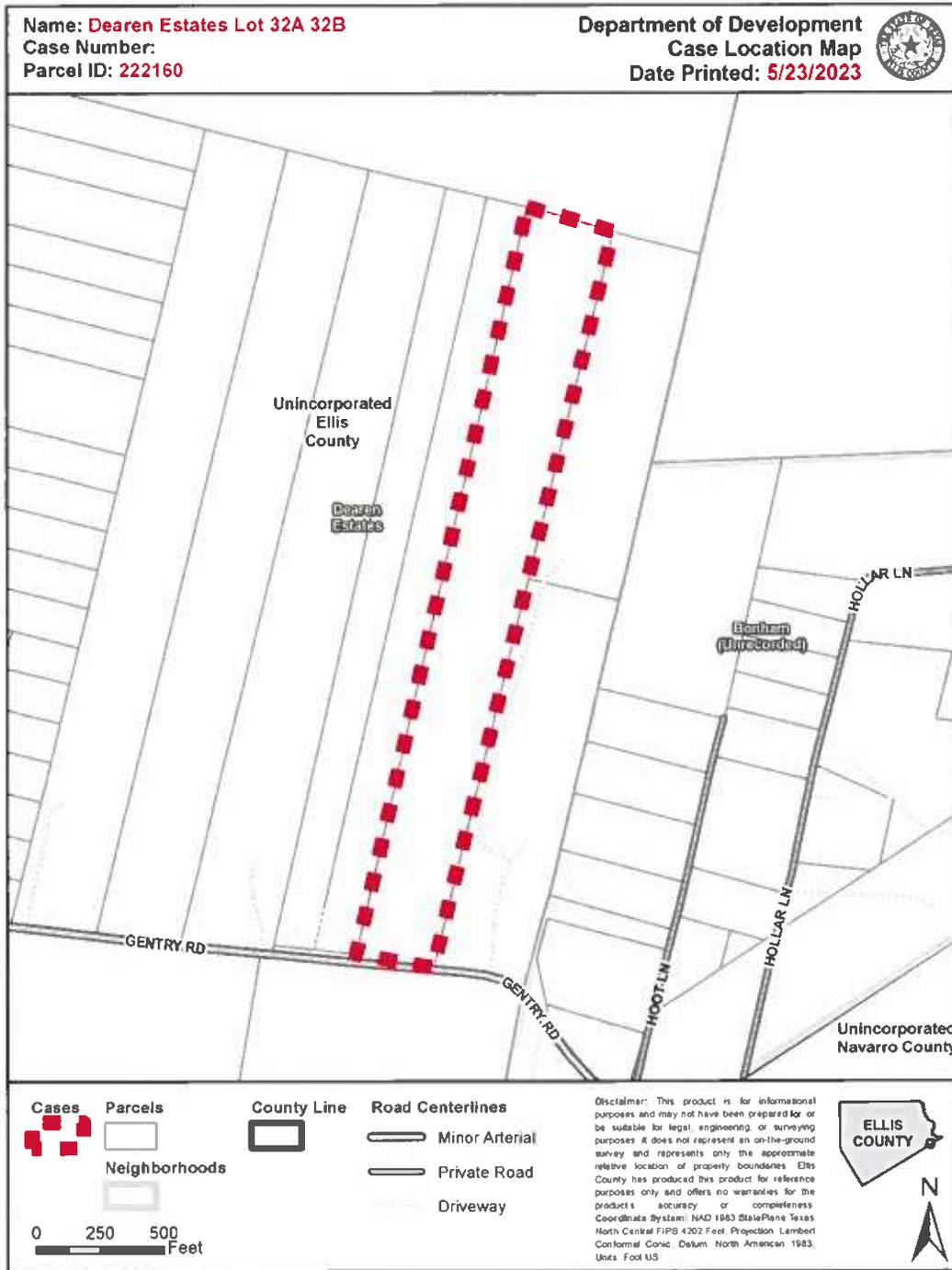
WATER SERVICE:		
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Rice Water Supply	4-inch	May 15, 2023

NOTIFICATION REQUIREMENT (if applicable)

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
Newspaper - Waxahachie Sun	May 24, 2023	N/A
	May 31, 2023	
	June 14, 2023	
County Website	May 26, 2023	N/A
Certified Mail	May 26, 2023	Seven (7) residents within the subdivision

FINAL ANALYSIS:

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



ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: June 27, 2023



AGENDA ITEM NO. 1.3
Macalik Estates, Pct. No. 2

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No. 183071, 183078, 270370

APPLICANT(s):

Lisa & Ed Macalik

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 Macalik Estates. The property contains ± 8.4361 acres of land, located on the north side of Hwy. 34, at the intersection of Southard Drive and Hwy. 34, Avalon, Road and Bridge Precinct No. 2.

EXECUTIVE SUMMARY:

- The applicant wishes to replat the property, including a 10-foot unimproved alley of East Avalon, to create five (5) lots of record.
- Four (4) lots were granted a road frontage variance by the Commissioners' Court on August 9, 2022 (Minute Order 369.22).
- The fifth lot has direct road frontage off State Highway 34.

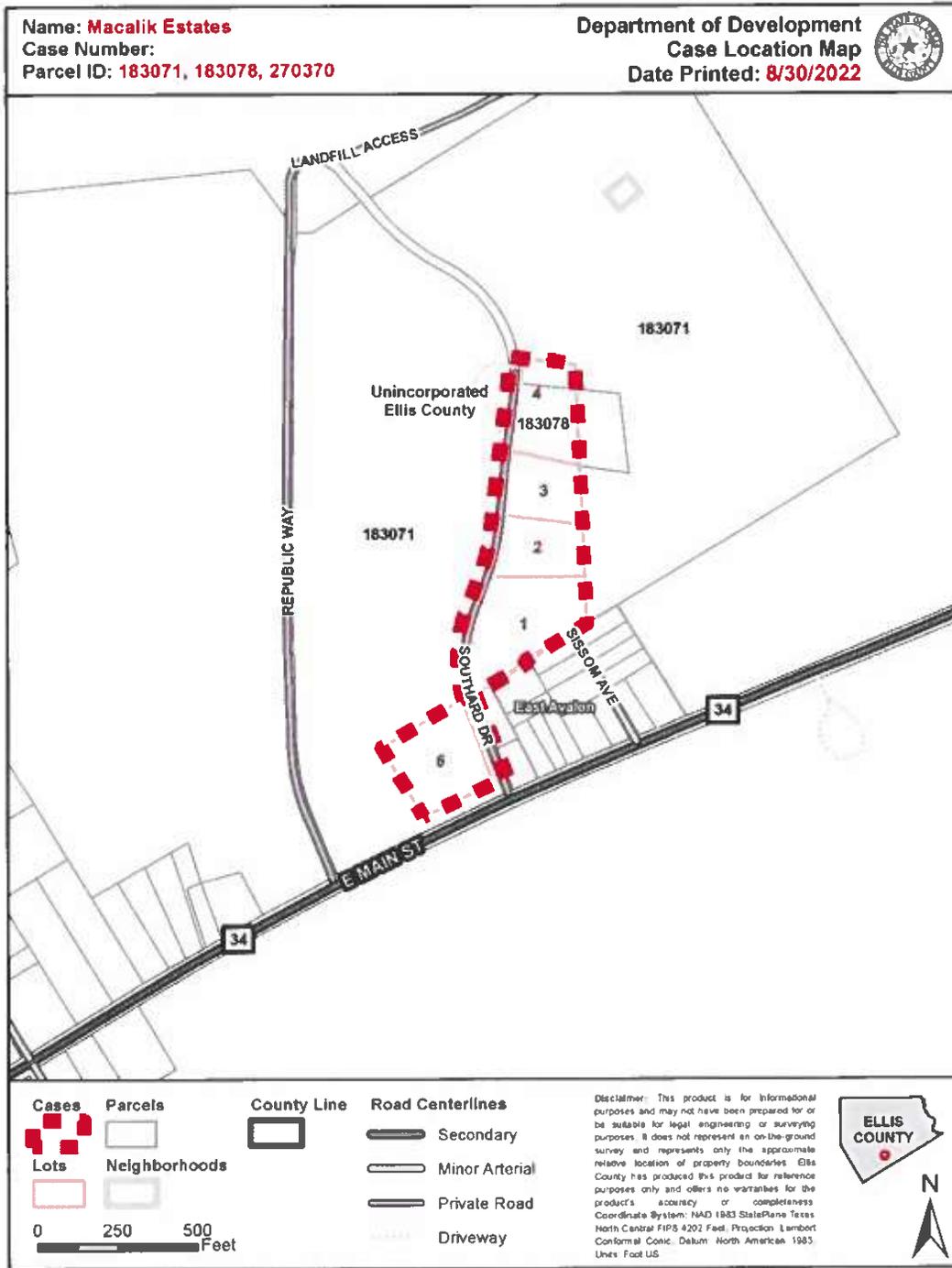
THOROUGHFARE PLAN & EXISTING* RIGHT OF WAY DEDICATION INFORMATION:		
NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
N/A	N/A	Private Road – Southard Drive
Source:		Ellis County MTP

WATER SERVICE:		
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Avalon Water & Sewer Service	6-inch	August 22, 2022

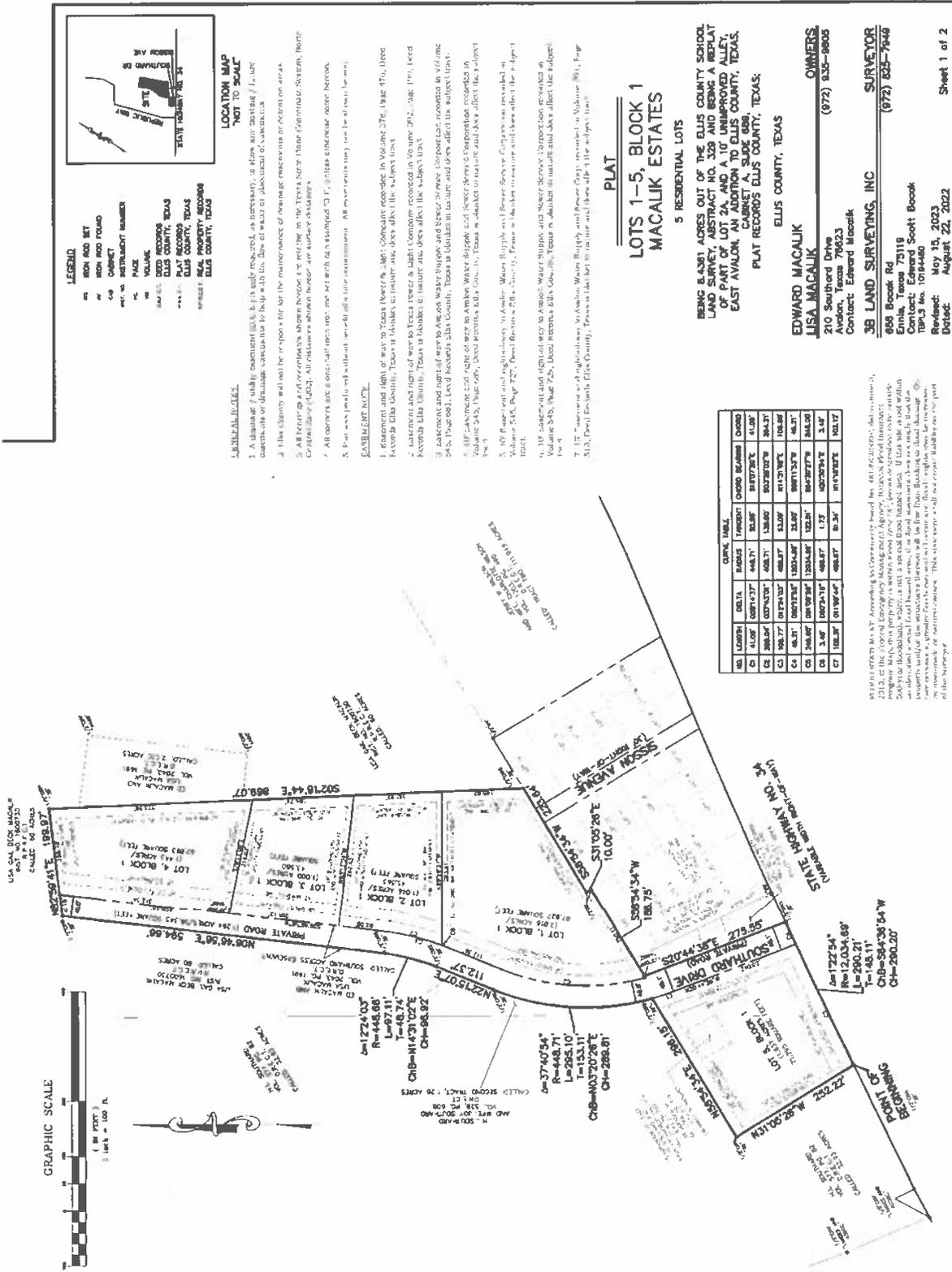
NOTIFICATION REQUIREMENT (if applicable)		
TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
Newspaper - Waxahachie Sun	May 24, 2023	N/A
	May 31, 2023	
	June 14, 2023	
County Website	May 26, 2023	N/A
Certified Mail	May 26, 2023	Fifteen (15) residents within the subdivision

FINAL ANALYSIS:

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



-98 785364 32 209886 Author: nick.magnits GIS@co.ellis.tx.us Date Printed: 8/30/2022 G:\GIS\Mapstemplates\Ellis County Layout\111 000\000 Case Location.mxd



- LEGEND**
- IRON ROD SET
 - IRON ROD FOUND
 - CABINET
 - RESTRICTION NUMBER
 - PAVE
 - VOLUME
 - DEED RECORDS TEXAS
 - PLAT RECORDS TEXAS
 - PLAT RECORDS ELLIS COUNTY, TEXAS
 - PLAT RECORDS ELLIS COUNTY, TEXAS

LEGEND (CONT.)

- PLAT RECORDS ELLIS COUNTY, TEXAS
- PLAT RECORDS ELLIS COUNTY, TEXAS

LOCATION MAP 'NOT TO SCALE'

1. A disclaimer of utility easements is fully required, as necessary, to show any existing utility easements or easements to be shown on this plat. The location of any utility easements or easements in this County will not be shown on this plat for the maintenance of average residence in an urban area.

2. All bearings and distances shown on this plat are true bearings and distances, based on the North Magnetic Meridian for the year 1983.

3. All bearings and distances shown on this plat are true bearings and distances, based on the North Magnetic Meridian for the year 1983.

4. All bearings and distances shown on this plat are true bearings and distances, based on the North Magnetic Meridian for the year 1983.

5. This plat was prepared without any other survey or plat information. All measurements were taken by the surveyor.

EXHIBIT NO. 1

1. A statement and right of way to Texas Power & Light Company recorded in Volume 276, Page 470, then known as Ellis County, Texas is shown in outline and does affect the subject lots.

2. A statement and right of way to Texas Power & Light Company recorded in Volume 302, Page 170, then known as Ellis County, Texas is shown in outline and does affect the subject lots.

3. A statement and right of way to Texas Power & Light Company recorded in Volume 302, Page 170, then known as Ellis County, Texas is shown in outline and does affect the subject lots.

4. The subject lots, with their water supply and sewer lines, are shown in outline and does affect the subject lots.

5. The subject lots, with their water supply and sewer lines, are shown in outline and does affect the subject lots.

6. The subject lots, with their water supply and sewer lines, are shown in outline and does affect the subject lots.

7. The subject lots, with their water supply and sewer lines, are shown in outline and does affect the subject lots.

NO.	LENGTH	DELTA	RADIUS	TANGENT	CHORD BEARING	CHORD
C1	41.00'	00°14'37"	448.71'	18.00'	00°07'30"	41.00'
C2	41.00'	00°14'37"	448.71'	18.00'	00°07'30"	41.00'
C3	41.00'	00°14'37"	448.71'	18.00'	00°07'30"	41.00'
C4	41.00'	00°14'37"	448.71'	18.00'	00°07'30"	41.00'
C5	41.00'	00°14'37"	448.71'	18.00'	00°07'30"	41.00'

PLATED WITH REFERENCE TO THE SURVEYING AND MAPPING ACT OF 1989, CHAPTER 223, SUBCHAPTER C, OF THE TEXAS STATUTES. THIS PLAT IS SUBJECT TO THE PROVISIONS OF SAID ACT. THE SURVEYOR HAS CONDUCTED A VISUAL INSPECTION OF THE LAND AND FOUND THAT THE PLAT IS CORRECT AND ACCURATE. THE SURVEYOR HAS CONDUCTED A VISUAL INSPECTION OF THE LAND AND FOUND THAT THE PLAT IS CORRECT AND ACCURATE. THE SURVEYOR HAS CONDUCTED A VISUAL INSPECTION OF THE LAND AND FOUND THAT THE PLAT IS CORRECT AND ACCURATE.

PLAT

LOTS 1-5, BLOCK 1

MACALIK ESTATES

5 RESIDENTIAL LOTS

BEING E. 3001' ADRES OUT OF THE ELLIS COUNTY SCHOOL LAND SURVEY, ABSTRACT NO. 302 AND BEING A PLAT OF PART OF LOT 10, ABSTRACT NO. 302, EAST 1/4 SECTION 34, T12N, R10E, ELLIS COUNTY, TEXAS, PLAT RECORDS ELLIS COUNTY, TEXAS, CABINET A, SLIDE 686

EDWARD MACALIK
LISA MACALIK
 OWNERS
 210 Southford Drive
 Houston, Texas 77053
 (772) 635-8805

3B LAND SURVEYING, INC.
 SURVEYOR
 468 Booke Rd
 Ennis, Texas 75119
 (972) 625-7646

Contact: Edward Scott Boock
 TSP, 3 Mo. 1018480
 Revised: May 15, 2023
 Dated: August 22, 2022

Sheet 1 of 2

ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: June 27, 2023



AGENDA ITEM NO. 1.4
Greystone Estates, Lots 7R & 8R, Block A Replat, Pct. No. 3

CASE TYPE:

Amendment
 Plat
 Subdivision Bond
 Variance
 Other

IDENTIFYING LANDMARK:
 Parcel ID No. 291025 & 291026

APPLICANT(s):
 Merle L. & Lily H. Abbott

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 Greystone Estates, Lots 7R & 8R, Block A. The property contains ± 7.220 acres of land located at the end of Newstone Court ± 255 feet east of the intersection of Greycrest Terrace and Newstone Court, Maypearl, Road and Bridge Precinct No. 3.

- EXECUTIVE SUMMARY:**
- The applicant wishes to replat the property to adjust the lot lines for an extension of a private road dedication in preparation for a future phase.
 - The Commissioners Court approved the final plat of Greystone Estates on December 14, 2021 (Instrument No. 2154966).

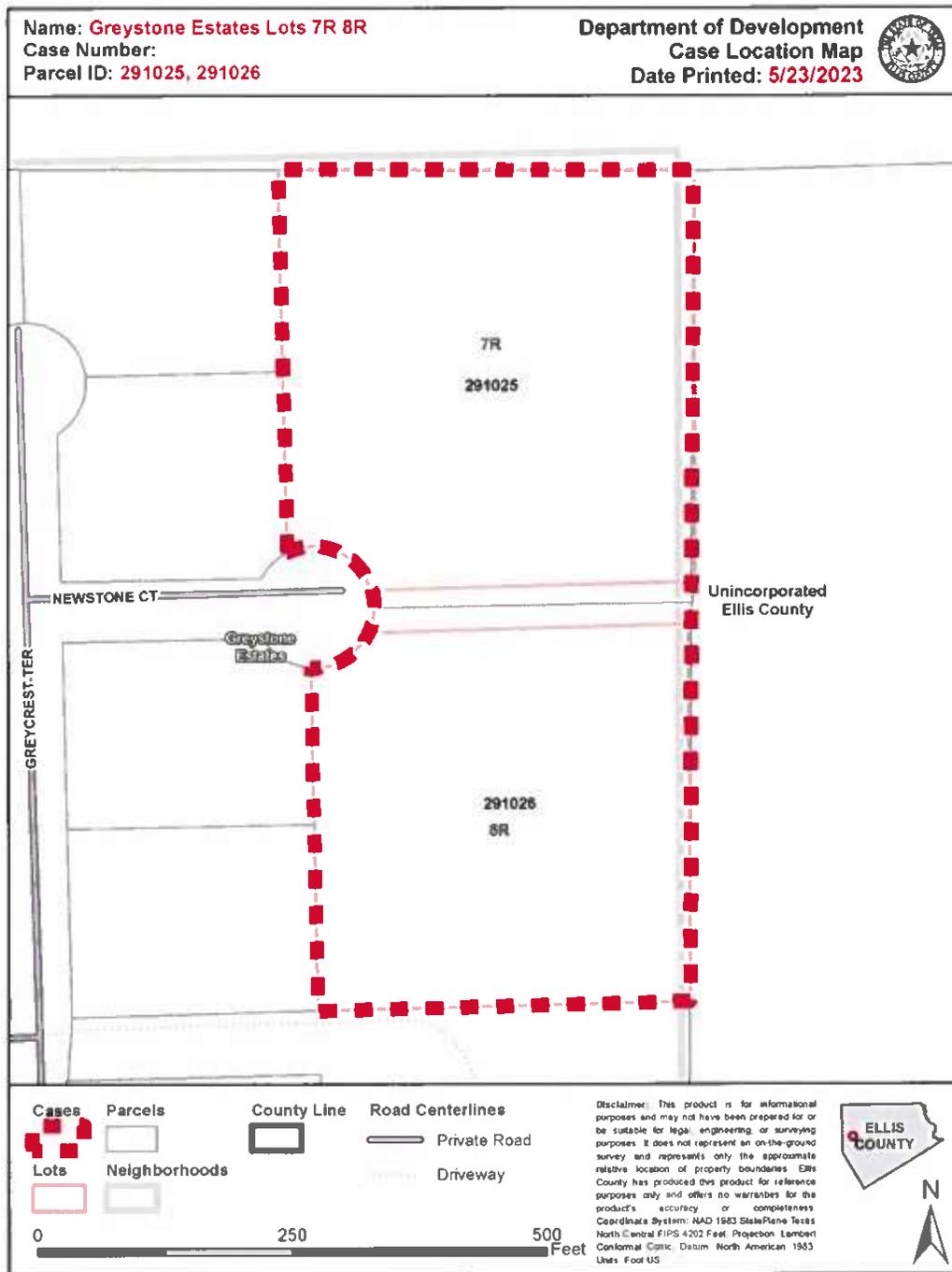
THOROUGHFARE PLAN & EXISTING* RIGHT OF WAY DEDICATION INFORMATION:		
NAME & WIDTH	DEDICATION REQUIRED	DEDICATION SHOWN
N/A	N/A	Private Subdivision
Source:		Ellis County MTP

WATER SERVICE:		
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Buena Vista-Bethel SUD	8-inch	2021 via Final Plat App.

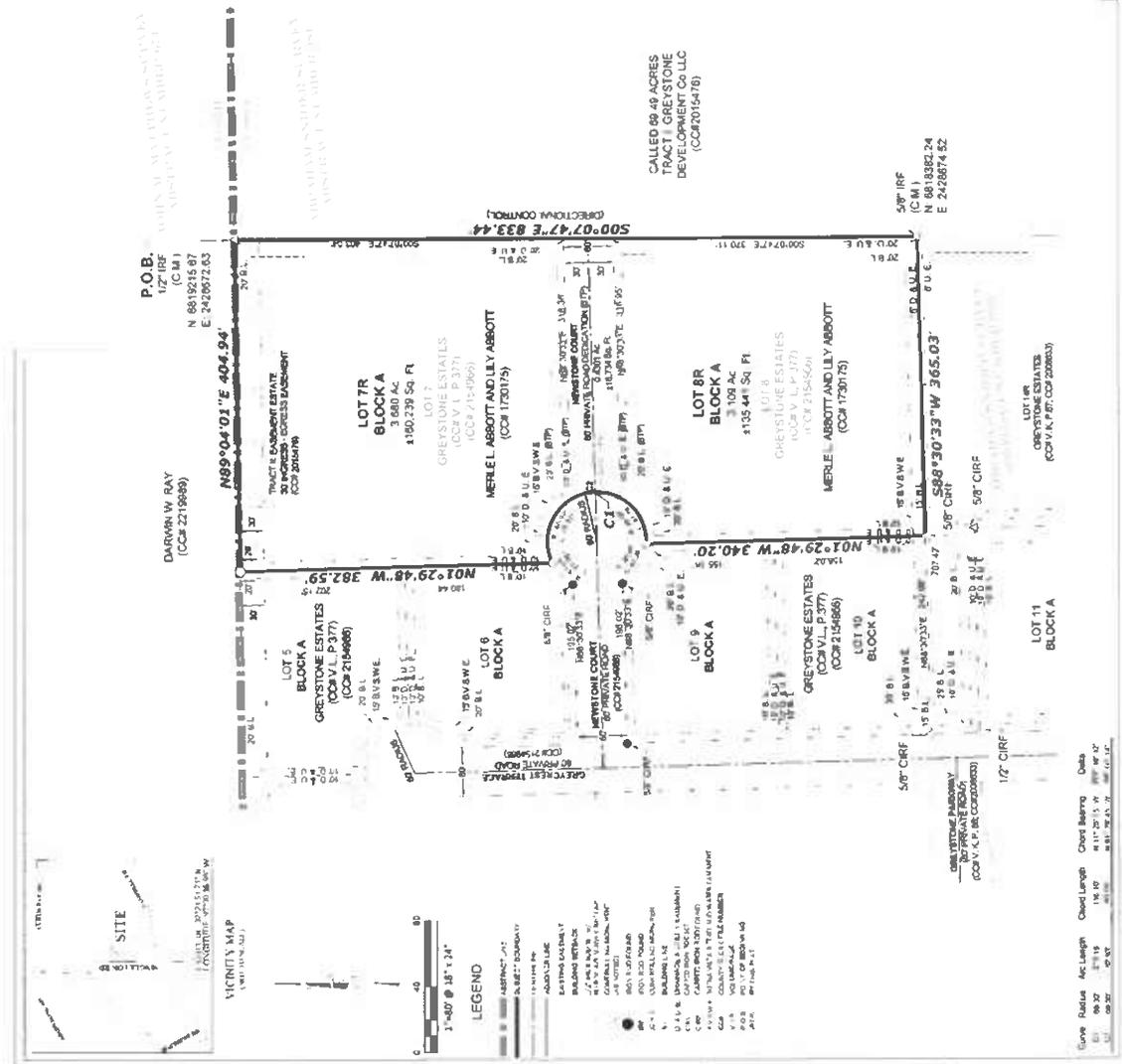
NOTIFICATION REQUIREMENT (if applicable)

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
Newspaper - Waxahachie Sun	May 24, 2023	N/A
	May 31, 2023	
	June 14, 2023	
County Website	May 26, 2023	N/A
Certified Mail	May 26, 2023	Four (4) residents within the subdivision

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



07 010226 32 364397 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 5/23/2023 G:\GIS\Maps\Templates\Ellis County Layout\1111 DOD\000 Case Location.mxd



ELLIS COUNTY COMMISSIONERS' COURT

Report from: Department of Development

Court Date: June 27, 2023



AGENDA ITEM NO. 1.5
Greystone Estates, Lots 14R1 & 14R2 Replat, Pct. No. 3

CASE TYPE:

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

IDENTIFYING LANDMARK:

Parcel ID No. 274676 & 291041

APPLICANT(s):

Merle L. & Lily H. Abbott

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 Greystone Estates, Lots 14R1 & 14R2. The property contains ± 13.485 acres of land, located east of Singleton Road, ± 744 feet south of the intersection of Greystone Terrace and Greystone Parkway, Midlothian, Road and Bridge Precinct No. 3.

EXECUTIVE SUMMARY:

- The applicant wishes to replat the property to adjust the lot lines between Lot 14R & Lot 15 (being relabeled to Lot 14R2 with replat).
- The final plat of Greystone Estates Lots 1-13 and Lots 15-20 was approved by Court on December 14, 2021 (Instrument No. 2154966, and the replat for Greystone Estates Lot 14R was approved on March 16, 2020 (Instrument No. 2008633).

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

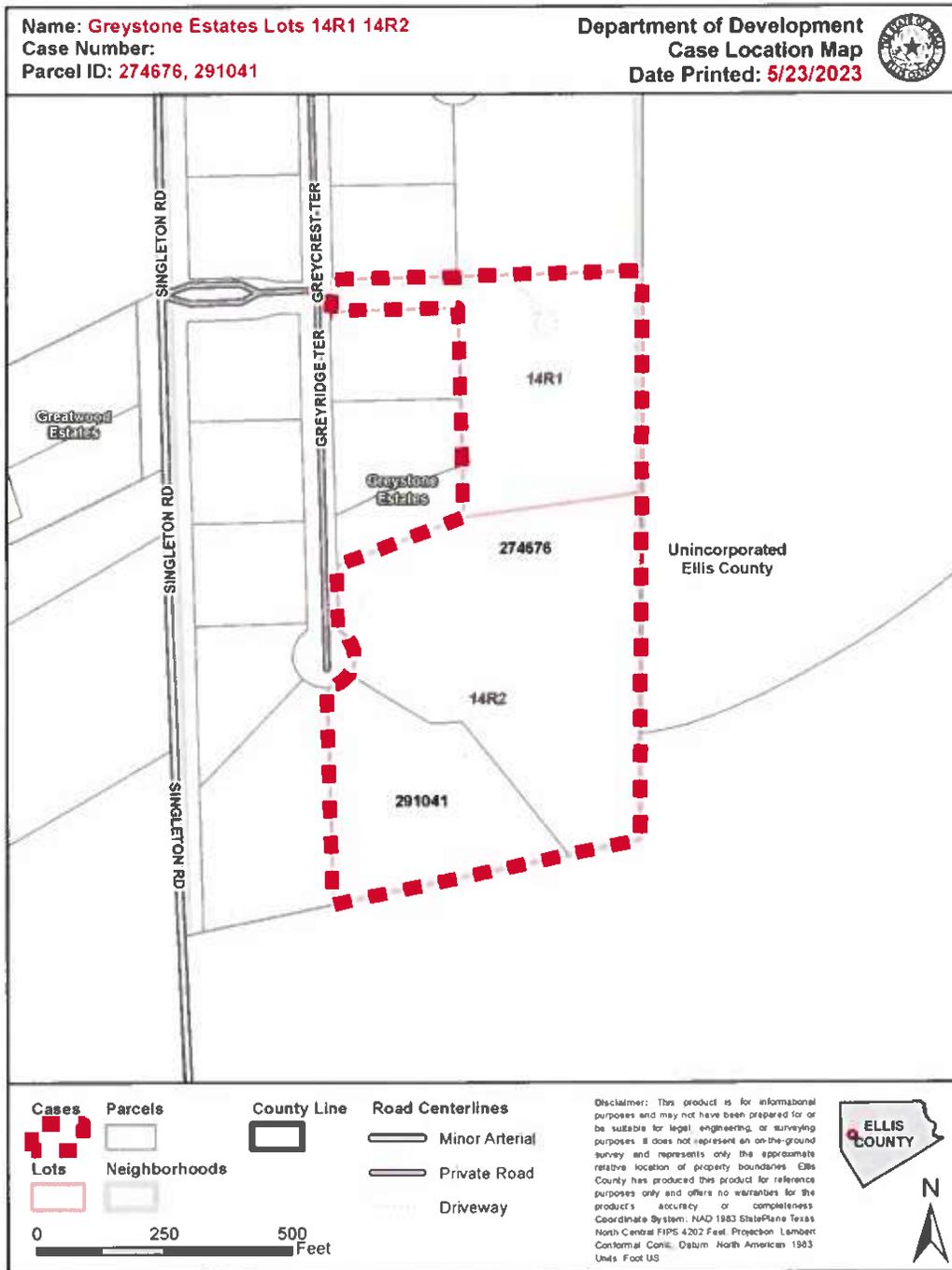
WATER SERVICE:		
PROVIDER	LINE SIZE	DATE AVAILABILITY CONFIRMED
Buena Vista-Bethel SUD	8-inch	2021 via Final Plat App.

NOTIFICATION REQUIREMENT (if applicable)

TYPE	SENT/ADVERTISED	TOTAL NOTIFIED
Newspaper - Waxahachie Sun	May 24, 2023 May 31, 2023 June 14, 2023	N/A
County Website	May 26, 2023	N/A
Certified Mail	May 26, 2023	Four (4) residents within the subdivision

FINAL ANALYSIS:

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



-97.010629 32.361566 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 5/23/2023 G:\GIS\Maps\Templates\Ellis County Layout\1111 DOD\000 Case Location.mxd

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-FY-2022-2023-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: June 14, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (YES)

NAME: E.J. Harbin

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

DEPARTMENT OR ASSOCIATION: PURCHASING

ADDRESS :101W Main St., Suite 201, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: June 27, 2023

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

Granting an exemption under Section 262.024 (7), Local Government Code, from the bidding requirements of Section 262.023, Local Government Code for the purchase of Proprietary Kiosk Laptops, Parts, and Services from Votec Corporation for the Elections Office.

*

County Attorney Approval



ELLIS COUNTY PURCHASING DEPARTMENT

E.J. Harbin, MPA, CPPO
Purchasing Agent

101 W. Main St., Suite 203
Waxahachie, TX 75165
Bus. (972) 825-5117
Fax (972) 825-5119

June 15, 2023

RE: Sole Source Acknowledgment
Votec Corporation

The attached request for Sole Source Acknowledgement has been received by the Ellis County Purchasing Department from Jana, Onyon, CERA, Election Administrator, Ellis County Elections for the requested purchase of Kiosk Laptops from Votec Corporation.

It is the recommendation of the Ellis County Purchasing Department and the Purchasing Agent to approve Votec Corporations Kiosk Laptops as a sole source.

Sincerely,

A handwritten signature in blue ink, appearing to read "E.J. Harbin", is written over a faint circular stamp.

E.J. Harbin, MPA, CPPO
Purchasing Agent
Ellis County



VOTEC Corporation

June 13, 2023

Ellis County Texas Elections Administrator Jana Onyon
By email and postal mail

I am aware that the Ellis County Purchasing Department is required to comply with competitive bidding requirements of Chapter 262 of the Texas Local Government Code. I am aware that the statutory competitive bidding provisions do not apply to the purchase of an item that can be obtained from only one source. See, Texas Local Government Code section 262.003.

I have represented to you and the Purchasing Department of Ellis County and I hereby warrant that as of the date above, VOTEC is the sole-source supplier of the VEMACS, VoteSafe, and the WelcomeVoter[™] Kiosk voter check-in station.

VOTEC is the sole-source supplier of this item because the WelcomeVoter Kiosk software and manufacturing molds and templates are intellectual property of VOTEC Corporation. VOTEC does not license any other entity to manufacture these devices nor use the software designed for these devices.

I agree that if VOTEC ever ceases being the sole-source supplier of this item, I shall immediately make a full disclosure in writing to the Ellis County Purchasing Department of all relevant facts and circumstances.

Attested:

John Medcalf, CEO

A handwritten signature in black ink, appearing to read "John Medcalf", with a stylized flourish at the end.



NOTARIZED SOLE-SOURCE PURCHASE AFFIDAVIT

STATE OF TEXAS, COUNTY OF ELLIS

KNOW ALL MEN BY THESE PRESENTS THAT:

Before me, the undersigned authority duly authorized to take acknowledgments and administer oaths, on this day personally appeared John Medcalf, who after being duly sworn on oath stated the following:

My name is John Medcalf. My title is CEO. I am aware that the Ellis County Purchasing Department is required to comply with competitive bidding requirements of Chapter 262 of the Texas Local Government Code. I am aware that the statutory competitive bidding provisions do not apply to the purchase of an item that can be obtained from only one source. See. Texas Local Government Code section 262.003.

Sole-source items include: Items for which competition is precluded because of the existence of patents, copyrights, secret processes, or monopolies, films, manuscripts, or books, electric power, gas, water, and other utility services, and captive replacement parts or components for equipment.

I have represented to the Purchasing Department of Ellis County and I hereby warrant that as of the date below, VOTEC Corporation the sole-source supplier of the following items: VEMACS, VoteSafe, and WelcomeVoter Kiosks. VOTEC is the sole-source supplier of these items because: We own the intellectual property and have not licensed it to others.

I agree that if VOTEC Corporation ever ceases being the sole-source supplier of these items, VOTEC shall immediately make a full disclosure in writing to the Ellis County Purchasing Department of all relevant facts and circumstances.

IN WITNESS WHEREOF,

the undersigned has executed this Affidavit on the 13th day of June, 2023.

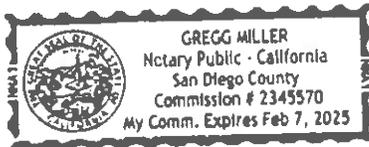
[Handwritten Signature]
[Signature]

JOHN MEDCALF CEO
[Printed Name] [Title]

SWORN TO AND SUBSCRIBED before me on JUNE 13, 2023, by JOHN MEDCALF
[Printed Name]

[Handwritten Signature]
[Signature] Notary Public

State of CALIFORNIA
My Commission expires on 2/7/2025





Sole Source Justification Request

This request is for a:

Sole Source Item (goods or services are available from ONLY this supplier due to a unique capability, patent, copyright, secret process, or capability to meet the requirements of the solicitation)

This Sole Source justification requires additional documentation and requirements as listed below. **One of these steps may require placing a public notice for 14 days, in order to allow any possible competitors to come forward with equivalent goods or services.** This step will be completed by the Purchasing Team that supports your office or county department after all required documents have been submitted. In addition, all sole source justifications must be approved in Commissioners Court.

Required Documentation that must accompany this request before this purchase can be considered (any missing documentation will result in delays). *Check all included documents:*

- This request form completed and signed
- A written quote from the supplier, listing the goods, services and pricing
- Letter of justification from the supplier (on company letterhead and signed by an authorized representative) establishing why they are the only Sole Source provider of the service or item
- Notarized Sole source affidavit completed by the supplier
- Signed letter of recommendation from the Elected Official or County Department Head

Requestor Name and County Office / Department: Jana Onyon Elections

Requestor Title: Election Administrator Requestor Phone Number: 972-825-5195

Requested Sole Source Supplier:

Company Name: Votec Corporation

Contact Name: John Medcalf

Address 10920 Via Frontera, Suite 110

City: San Diego State: CA Zip Code: 92127

Phone Number: 800-348-6832 Email Address: john.medcalf@votec.net

Website: www.votec.net

Is the recommended supplier the manufacturer? Yes No

Does the manufacturer sell the item(s) through distributors? Yes No

Description of the Product or Service: (if additional space is needed, include a separate page) *Describe the full scope of work, including installation if required, items should include brand, model and part number if applicable.*

Votec Kiosk Laptops Windows 10 Enterprise LTSC Kiosk HP FX360 Laptop. Quantity of 85 laptops for replacement of current aging laptops from same current vendor that were initially purchased. Votec will prepare the Kiosk laptops with proprietary software and test before delivery.

Schedule: Identify the date items are needed to be delivered, or month work is to be performed. Please be specific and do not use "ASAP".

To receive Kiosk laptops by middle of August to prepare for November 2023 and 2024 elections.

Estimated Cost: \$61,569.75

SOLE SOURCE RATIONALE

Complete the following checklist:

The requested supplier is the only source of required item(s) or service(s) because:

Check all that apply:

- The required item or service is proprietary to the supplier
- The recommended supplier holds the patent on the requested item(s)
- The recommended supplier is the only supplier capable of performing the requested service
- A specific item is needed
- To be compatible or interchangeable with existing hardware
- As a spare or replacement hardware
- For the repair or modification of existing hardware
- For technical evaluation or testing

- Have there been any prior attempts to obtain competitive bids or proposals for the items or services that failed?

If so, please list and describe such attempts:

- There is a substantial risk in selecting another product or service provider.

If so, please describe:

- It is not possible to obtain competitive bids for consideration.

If so, why:

No other vendor is able to bid on the Kiosk laptops specs, hardware components and intellectual property that comes with the purchase of this product from our vendor.

Are there any other companies who can provide the services or needed items?

If so, please list and provide explanation of why they were unable to meet the requirements:

No other companies are compatible with our current E-pollbook vendor products through Votec. This purchase is not changing our Voter Registration or E-Pollbook vendor. This purchase is to replace aging products.

List any other sources, suppliers, products or service providers that you reviewed in your selection process:

List all research methods that you reviewed in your selection process (i.e.: specific internet searches, trade publications, references, etc.):

ACKNOWLEDGEMENT

I affirm and acknowledge Ellis County's requirements, justification and criteria for Sole Source purchases. I have gathered the required technical information, provided all required documentation, have made a concerted effort to review comparable/equal equipment or services to the best of my ability, and further affirm that there is no conflict of interest in my recommendation of the selected item(s), service(s) or supplier.

I also acknowledge and understand that I may be subject to criminal prosecution for the willful falsification of information in this document. I, by the act of signing or typing my name below, hereby certify under penalty of perjury, under the laws of the State of Texas, the foregoing is true and correct.

Date: June 14, 2023

Signature: Jana Onyon

** By typing your name, this is equivalent to a legal signature*

NOTE: After a passage of time, an item or service may no longer qualify as a sole source purchase due to other similar items or services becoming available from other suppliers. Thus, all prior sole source determinations must be reapproved by the Ellis County Purchasing Department following completion of a Sole Source Justification Request Process and satisfactory completion of such process must be noted on requisitions and purchase orders.

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: June 15, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (YES)

NAME: E.J. Harbin

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

DEPARTMENT OR ASSOCIATION: PURCHASING

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: June 27, 2023

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

Authority to purchase eighty-five (85) HP Laptop FX36011G9 PENTSN6000 AA 4GB/128PC

LTSC computers loaded with proprietary software and hardware from VOTEC Corporation to be

used as pollbook stations in the amount of \$61,569.75.

* _____
County Attorney Approval



10920 Via Frontera
 Suite 110
 San Diego CA 92127
 800.348.6832
www.votec.net

Quote

060523-01

Date:
6/5/2023

Status:
Pending PO

Issued To:

Jana Onyon
 Ellis County Elections
 204 E. Jefferson Street Waxahachie, Texas 75165

Description	Quantity	Unit Price	Total
HP Laptop FX36011G9 PENTSN6000 AA 4GB/128PC Windows 10 LTSC (kiosk) license Windows lockdown configuration	85	\$ 706.70	\$ 60,069.50
Estimated Shipping Cost	85	\$ 17.65	\$ 1,500.25
Subtotal			\$ 61,569.75
Tax rate			0.00%
Sales tax			\$ -
Other			
Total			\$ 61,569.75

Hardware Warranty is Optional

Description	Quantity	Unit Price	Total
Annual Hardware Warranty HP X360 Laptop Bluetooth Mouse Prewired platform	85	\$ 28.27	\$ 2,402.78

All VOTEC VoteSafe electronic Pollbook hardware comes with 1-year (from date of delivery) warranty. VOTEC offers a hardware warranty at a cost of 4 % (4 percent) of the original price per unit per year. To take advantage of this pricing, customer must purchase warranty by the start of year 2 and purchase again for each consecutive year. Any gap in coverage may lead to an increase in price.

John Medcalf
 Authorized by

6/5/2023
 Date

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-FY-2022-2023-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: June 14, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (YES)

NAME: E.J. Harbin

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

DEPARTMENT OR ASSOCIATION: PURCHASING

ADDRESS :101W Main St., Suite 201, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: June 27, 2023 _____

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

Granting an exemption under Section 262.024 (7), Local Government Code, from the bidding requirements of Section 262.023, Local Government Code for the purchase of Proprietary DS200 Batteries, Parts, and Maintenance Services from Elections Systems & Software for the Elections Office.

* _____
County Attorney Approval



ELLIS COUNTY PURCHASING DEPARTMENT

E.J. Harbin, MPA, CPPO
Purchasing Agent

101 W. Main St., Suite 203
Waxahachie, TX 75165
Bus. (972) 825-5117
Fax (972) 825-5119

June 15, 2023

RE: Sole Source Acknowledgment
Election Systems & Software, LLC

The attached request for Sole Source Acknowledgement has been received by the Ellis County Purchasing Department from Jana Onyon, Elections Administrator, Elections Department for the requested purchase of Maintenance Services, Parts, Ballot Layout, Coding, Printing, Voice File and Related Services from Election Systems & Software, LLC.

It is the recommendation of the Ellis County Purchasing Department and the Purchasing Agent to approve Election Systems & Software, LLC as a sole source for distribution of Ballot Layout, Coding, Printing, Voice File and Related Services.

Sincerely,

A handwritten signature in blue ink that reads "E.J. Harbin" with a stylized flourish at the end.

E.J. Harbin, MPA, CPPO
Purchasing Agent
Ellis County



NOTARIZED SOLE-SOURCE PURCHASE AFFIDAVIT

STATE OF NEBRASKA
COUNTY OF DOUGLAS

KNOW ALL MEN BY THESE PRESENTS THAT:

Before me, the undersigned authority duly authorized to take acknowledgments and administer oaths, on this day personally appeared Jared Plath, who after being duly sworn on oath stated the following:

My name is Jared Plath. My title is VP OF Finance. I am aware that the Ellis County Purchasing Department is required to comply with competitive bidding requirements of Chapter 262 of the Texas Local Government Code. I am aware that the statutory competitive bidding provisions do not apply to the purchase of an item that can be obtained from only one source. See, Texas Local Government Code section 262.003.

Sole-source items include:

Items for which competition is precluded because of the existence of patents, copyrights, secret processes, or monopolies, films, manuscripts, or books, electric power, gas, water, and other utility services, and captive replacement parts or components for equipment.

I have represented to the Purchasing Department of Ellis County and I hereby warrant that as of the date below, I am the sole-source supplier of the following item: batteries and consumables for ES&S Equipment. I am the sole-source supplier of this item because: ES&S owns all patents, copyrights and trademarks ("Intellectual Property") associated with the ES&S Equipment and ES&S Software. ES&S is the sole and exclusive developer, certifying vendor and licensor of the ES&S Equipment and Software. As such, ES&S is the an authorized vendor who can sell ES&S Hardware batteries and consumables in the ES&S's certified configuration. The batteries for the ES&S Hardware were made exclusively for the ES&S hardware and can only be purchased through ES&S. ES&S is the only vendor in the market which can perform the installation of the ES&S Hardware batteries, as only ES&S is certified to work on ES&S Hardware. I agree that if I ever cease being the sole-source supplier of this item, I shall immediately make a full disclosure in writing to the Ellis County Purchasing Department of all relevant facts and circumstances.

IN WITNESS WHEREOF, the undersigned has executed this Affidavit on the 5th day of May, 2023

Jared Plath
[Signature]

Jared Plath VP of Finance
[Printed Name] [Title]

SWORN TO AND SUBSCRIBED before me on May 6, 2023, by BreAnnah Newman.
[Printed Name]

BreAnnah Newman
General Notary, State of Nebraska
My Commission Expires 04/25/2027

BreAnnah Newman
[Signature] Notary Public

State of Nebraska My Commission expires on April 25, 2027



Sole Source Justification Request

This request is for a:

Sole Source Item (goods or services are available from ONLY this supplier due to a unique capability, patent, copyright, secret process, or capability to meet the requirements of the solicitation)

This Sole Source justification requires additional documentation and requirements as listed below. **One of these steps may require placing a public notice for 14 days, in order to allow any possible competitors to come forward with equivalent goods or services.** This step will be completed by the Purchasing Team that supports your office or county department after all required documents have been submitted. In addition, all sole source justifications must be approved in Commissioners Court.

Required Documentation that must accompany this request before this purchase can be considered (any missing documentation will result in delays). *Check all included documents:*

- This request form completed and signed
- A written quote from the supplier, listing the goods, services and pricing
- Letter of justification from the supplier (on company letterhead and signed by an authorized representative) establishing why they are the only Sole Source provider of the service or item
- Notarized Sole source affidavit completed by the supplier
- Signed letter of recommendation from the Elected Official or County Department Head

Requestor Name and County Office / Department: Jana Onyon Elections

Requestor Title: Election Administrator Requestor Phone Number: 972-825-5195

Requested Sole Source Supplier:

Company Name: Election System and Software, LLC (ES&S)

Contact Name: Chris Moody

Address 1280 John Galt Boulevard

City: Omaha State: NE Zip Code: 68137

Phone Number: 877-377-8683 Email Address: chris.moody@essvote.com

Website: www.essvote.com

Is the recommended supplier the manufacturer? Yes No

Does the manufacturer sell the item(s) through distributors? Yes No

Description of the Product or Service: (if additional space is needed, include a separate page) *Describe the full scope of work, including installation if required, items should include brand, model and part number if applicable.*

Batteries and consumables for ES&S equipment.

Schedule: Identify the date items are needed to be delivered, or month work is to be performed. Please be specific and do not use "ASAP".

September 2023

Estimated Cost: \$79,550.00

SOLE SOURCE RATIONALE

Complete the following checklist:

The requested supplier is the only source of required item(s) or service(s) because:

Check all that apply:

- The required item or service is proprietary to the supplier
- The recommended supplier holds the patent on the requested item(s)
- The recommended supplier is the only supplier capable of performing the requested service
- A specific item is needed
- To be compatible or interchangeable with existing hardware
- As a spare or replacement hardware
- For the repair or modification of existing hardware
- For technical evaluation or testing

- Have there been any prior attempts to obtain competitive bids or proposals for the items or services that failed?

If so, please list and describe such attempts:

- There is a substantial risk in selecting another product or service provider.

If so, please describe:

No other company/vendor services are compatible with our ES&S equipment.

- It is not possible to obtain competitive bids for consideration.

If so, why:

ES&S is the an authorized vendor who can sell ES&S Hardware batteries and consumables in the ES&S's certified configuration. The batteries for the ES&S Hardware were made exclusively for the ES&S hardware and can only be purchased through ES&S. ES&S is the only vendor in the market which can perform the installation of the ES&S Hardware batteries, as only ES&S is certified to work on ES&S Hardware.

Are there any other companies who can provide the services or needed items?

If so, please list and provide explanation of why they were unable to meet the requirements:

List any other sources, suppliers, products or service providers that you reviewed in your selection process:

List all research methods that you reviewed in your selection process (i.e.: specific internet searches, trade publications, references, etc.):

ACKNOWLEDGEMENT

I affirm and acknowledge Ellis County's requirements, justification and criteria for Sole Source purchases. I have gathered the required technical information, provided all required documentation, have made a concerted effort to review comparable / equal equipment or services to the best of my ability, and further affirm that there is no conflict of interest in my recommendation of the selected item(s), service(s) or supplier.

I also acknowledge and understand that I may be subject to criminal prosecution for the willful falsification of information in this document. I, by the act of signing or typing my name below, hereby certify under penalty of perjury, under the laws of the State of Texas, the foregoing is true and correct.

Date: June 13, 2023

Signature: Jana Onyon

** By typing your name, this is equivalent to a legal signature*

NOTE: After a passage of time, an item or service may no longer qualify as a sole source purchase due to other similar items or services becoming available from other suppliers. Thus, all prior sole source determinations must be reapproved by the Ellis County Purchasing Department following completion of a Sole Source Justification Request Process and satisfactory completion of such process must be noted on requisitions and purchase orders.

June 14, 2023

Jana Onyon
Election Administrator
Ellis County Elections
204 E. Jefferson Street.
Waxahachie, TX 75165

RE: Sole Source – Election System & Software, LLC (“ES&S”) DS200 Battery (“DS200 Battery”)

Dear Ms. Onyon:

This letter is in response to your request for information regarding ES&S' election related products provided to Ellis County, Texas. As of the date of this letter, the DS200 Battery is custom made for ES&S and only ES&S may certify and provide the DS200 Battery to its customers. No other company in the market today has the right to sell the DS200 Battery specifically produced for ES&S and its DS200 unit. The batteries for the ES&S Hardware were made exclusively for the ES&S hardware and can only be purchased through ES&S. ES&S is the only vendor in the market which can perform the installation of the ES&S Hardware batteries, as only ES&S is certified to work on ES&S Hardware.

If you have any questions or need additional information, please do not hesitate to contact me directly.

Sincerely,



Katie Figgins
Associate General Counsel

cc: Chris Moody, ES&S

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: June 14, 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: June 27, 2023

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

Discussion, consideration, and approval to purchase 430 DS200 Backup Batteries and service from Elections Systems & Software for the Expressvote & DS200 devices, in the amount of \$79,550.00 for the Elections Office.

Elections Office



Maintaining voter confidence. Enhancing the voter experience.

Ellis County, TX
Purchase Proposal Quote
Submitted by Election Systems & Software

Purchase Solution Includes:			
Quantity	Item Description	Unit Price	Extended Price
430	DS200 & ExpressVote Backup Battery (Pricing if battery replacement performed during scheduled PM visit)	\$185.00	\$79,550.00

Footnotes:

1. This quote is an estimate and is subject to final review and approval by both ES&S and the Customer
2. Rates valid for thirty (30) days and thereafter may change
3. Any applicable (City & State) sales taxes have not been included in pricing and are the responsibility of the customer
4. Subject to state, municipal, jurisdictional, provincial or territory laws to the contrary, the above pricing information is confidential, proprietary and trade secret information of ES&S and is intended only for the use of the individual or entity to which the document is directed to. This information may not be disclosed or reproduced either publicly or to any other individual or entity without the prior written authorization of ES&S

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

Please fill out this form completely:

DATE: June 20, 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: June 27, 2023

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

Discussion, consideration, and approval to purchase Express Vote and DS200 Election equipment, accessories, and maintenance services from Elections Systems & Software using the Texas Association of School Boards BuyBoard Cooperative Contract Number 622-20 for \$169,980.00.

Elections Office



11208 JOHN GALT BLVD
 OMAHA, NE 68137-2364
 (402) 593-0101

Sales Order Agreement

BuyBoard Contract # 622-20

Sales Quotation #: S1898

1st Election Date: November 7, 2023

Estimated Delivery Date: June 2023

Customer Contact, Title: Jana Onyon - Elections Administrator

Phone Number: 972-825-5195

Customer Name: Ellis County, Texas

Fax Number: 972-923-5194

Type of Sale: NEW
 Type of Equip: NEW REFURBISHED

Bill To:
Ellis County, Texas
Jana Onyon - Elections Administrator
204 E. Jefferson Street
Waxahachie, TX 75165

Ship To:
Ellis County, Texas
Jana Onyon - Elections Administrator
204 E. Jefferson Street
Waxahachie, TX 75165

Item	Description	Qty	Price	Total
1	DS200 DS200 Poll Place Scanner and Tabulator: Model DS200 Scanner with Internal Backup Battery, Plastic Ballot Box with Removable Carrying Case, Paper Roll, and One (1) Standard 4GB Memory Device - Version 6.1.1.0	6	\$6,820.00	\$40,920.00
2	DS200 Tote Bin	6	\$395.00	\$2,370.00
3	DS200 Yellow Tote Bin Lock	12	\$10.00	\$120.00
4	DS200 Standard 4GB Memory Device (Additional)	6	\$115.00	\$690.00
5	ExpressVote BMD ExpressVote Universal Voting System: ExpressVote BMD with Internal Backup Battery, ADA Keypad, Headphones, Power Supply with AC Cord, and One (1) Standard 4GB Memory Device - Version 6.1.1.0	30	\$3,860.00	\$109,800.00
6	ExpressVote BMD Soft-Sided Case	30	\$250.00	\$7,500.00
7	ExpressVote BMD Privacy Shield - Generic	30	\$30.00	\$900.00
8	DS200 Equipment Installation	6	\$125.00	\$750.00
9	ExpressVote BMD Equipment Installation	30	\$115.00	\$3,450.00
10	Shipping Shipping & Handling	1	\$3,480.00	\$3,480.00
Order Total			\$	169,980.00

Freight Billable: yes no

Chris Moody
 Regional Sales Manager

 V.P. of Finance
 Date: 6/20/2023

Customer Signature _____ Date _____
 Title _____

Payment Terms

\$84,990.00 of Order Total will be invoiced upon Contract Execution.

\$84,990.00 of Order Total will be invoiced as Equipment is provided to Customer.

Invoices are due net 30 from receipt of invoice.

Note 1: Any applicable state and local taxes are not included, and are the responsibility of the Customer.

Note 2: In no event shall Customer's payment obligations hereunder, or the due dates for such payments, be contingent or conditional upon Customer's receipt of federal and/or state funds.

Warranty Period (Years):

One (1) Year From Equipment Delivery

Hardware Maintenance and Software License, Maintenance and Support Services (Post-Warranty Period)

The terms, conditions, and pricing for the Hardware Maintenance and Software License, Maintenance and Support Services (Post-Warranty Period) are set forth in Exhibit A attached hereto.

SEE GENERAL TERMS

GENERAL TERMS

1. Definitions:

All capitalized terms used, but not otherwise defined, in these Hardware Purchase and Software License Terms ("General Terms") or in an Exhibit shall have the following meanings:

- a. "Documentation" means any and all written or electronic documentation furnished or generally made available to Customer by ES&S relating to the ES&S Hardware and ES&S Software, including any operating instructions, user manuals or training materials.
- b. "ES&S Firmware" means ES&S' proprietary software which is installed on the ES&S Hardware
- c. "ES&S Hardware Maintenance Services" and "ES&S Software License, Maintenance and Support Services" means those services described on [Exhibit A](#).
- d. "ES&S Software" means the ES&S Software and ES&S Firmware as set forth on the front side of this agreement.
- e. "ES&S Hardware" means ES&S's proprietary vote tabulation hardware set forth on the front side of this Agreement.
- f. "ES&S Software" means ES&S's proprietary vote tabulation software as set forth on the front side of this Agreement.
- g. "Software" means ES&S Software and Third-Party software.
- h. "Third-Party Items" means hardware, equipment and software manufactured and developed by parties other than ES&S.

2. **Hardware Purchase and Software License Terms.** Subject to the terms and conditions of this Sales Order Agreement ("Agreement"), ES&S agrees to sell and/or license, and Customer agrees to purchase and/or license, the ES&S Hardware and ES&S Software described on the front side of this Agreement. The payment terms for the ES&S Hardware and ES&S Software are set forth on the front side of this Agreement. The consideration for ES&S' grant of the license during the Initial Term for the ES&S Firmware is included in the cost of the ES&S Hardware.

a. **Hardware Purchase.** Subject to the terms and conditions of this Agreement, ES&S agrees to sell, and Customer agrees to purchase, the ES&S Hardware. Title to the ES&S Hardware shall pass to Customer when Customer has paid ES&S the total amount set forth on the front side of this Agreement for the ES&S Hardware.

b. **Grant of Licenses.** Subject to the terms and conditions of this Agreement, ES&S hereby grants to Customer nonexclusive, nontransferable licenses for its bona fide full time, part time or temporary employees to use the ES&S Software and the Documentation in the Jurisdiction while Customer is using the ES&S Hardware and timely pays the applicable annual ES&S Software License, Maintenance and Support Fees set forth on [Schedule A1](#). The licenses allow such bona fide employees to use and copy the ES&S Software (in object code only) and the Documentation, in the course of operating the ES&S Hardware and solely for the purposes of defining and conducting elections and tabulating and reporting election results in the Jurisdiction.

3. **Prohibited Uses.** Customer shall not take any of the following actions with respect to the ES&S Software or the Documentation:

- a. Reverse engineer, decompile, disassemble, re-engineer or otherwise create, attempt to create, or permit, allow or assist others to create, the source code or the structural framework for part or all of the ES&S Software;
- b. Cause or permit any use, display, loan, publication, transfer of possession, sublicensing or other dissemination of the ES&S Software or Documentation, in whole or in part, to or by any third party without ES&S' prior written consent; or
- c. Cause or permit any change to be made to the ES&S Software without ES&S' prior written consent;
- d. Cause or permit any review, testing, examination, or audit of the ES&S Software without ES&S' prior written consent; or
- e. Allow a third party to cause or permit any copying, reproduction or printing of any output generated by the ES&S Software (except finished ballots by ballot printers selected by Customer) in which ES&S owns or claims any proprietary intellectual property rights (e.g., copyright, trademark, patent pending or patent), including, but not limited to, any ballot shells or ballot code stock.

4. **Term of Licenses.** The licenses granted in Section 2(b) shall commence upon the delivery of the ES&S Software described in Section 2(b) and shall continue for a one (1) year period (the "Initial License Term"). Upon expiration of the Initial License Term, the licenses shall automatically renew for an unlimited number of successive one-year periods (each a "License Renewal Term") upon the payment by Customer of the annual software license and software maintenance and support fee as set forth on the front side of this Agreement. The license terms for any License Renewal Term shall be set forth on Exhibit A. ES&S may terminate any of the licenses granted hereunder if Customer fails to pay the consideration due for, or breaches Sections 2(b), 3, or 9 with respect to, such licenses. Upon the termination any of the licenses granted in Section 2(b) for ES&S Software or upon Customer's discontinuance of the use of any ES&S Software, Customer shall immediately return such ES&S Software and the related Documentation (including any and all copies thereof) to ES&S, or (if requested by ES&S) destroy such ES&S Software and Documentation and certify in writing to ES&S that such destruction has occurred.

5. **Updates.** During the Initial License Term or any License Renewal Term for which Customer has paid the associated renewal fees, ES&S may provide new releases, upgrades, or maintenance patches to the ES&S Software, together with appropriate Documentation ("Updates"), on a schedule

solely defined by ES&S. Customer is solely responsible for obtaining and purchasing any upgrades or Third-Party Items required to operate the Updates, as well as the cost of any replacements, retrofits or modifications to the ES&S Hardware which may be necessary in order to operate the Updates. All Updates shall be deemed to be ES&S Software for purposes of this Agreement upon delivery. Updates to the ES&S Firmware will be incorporated by ES&S into a regularly scheduled preventative maintenance event at no additional charge to Customer. If Customer requests installation of an Update at a time other than a regularly scheduled preventative maintenance event, then Customer shall execute and deliver to ES&S a purchase order therefore and ES&S shall charge Customer accordingly for such installation. ES&S shall also charge Customer at its then-current rates to, (i) train Customer on Updates, if such training is requested by Customer and (ii) if applicable, provide maintenance and support on the ES&S Software that is required as a result of Customer's failure to timely or properly install an Update. Notwithstanding the foregoing, Customer shall pay ES&S to install all ES&S Tabulation Software Updates. If applicable, Customer shall be responsible for any claim, damage, loss, judgment, penalty, cost, amount paid in settlement or fee which is caused by Customer's failure to install the most recent Update provided to it by ES&S. ES&S represents to Customer that the Updates will comply with all applicable state law requirements at the time of delivery. Customer shall be responsible to ensure that it has installed and is using only certified versions of ES&S Software in accordance with applicable law. In the event that any Updates are required due to changes in state law, ES&S reserves the right to charge Customer for the following:

- (i) the total cost of any Third-Party Items that are required in order to operate the Updates;
- (ii) the total cost of any replacements, retrofits or modifications to the ES&S Hardware contracted for herein that may be developed and offered by ES&S in order for such ES&S Hardware to remain compliant with applicable laws and regulations; and
- (iii) Customer's pro-rata share of the costs of designing, developing and/or certification by applicable federal and state authorities of such state mandated Updates.

Customer's pro-rata share of the costs included under subsection (iii) above shall be determined at the time by dividing the number of registered voters in Customer's jurisdiction by the total number of registered voters in all counties in Customer's state to which ES&S has sold and/or ES&S Hardware and/or ES&S Software purchased and licensed by Customer under this Agreement. Customer shall pay ES&S the entire costs incurred for design, development and certification of any Update which is required due to a change in local law or is otherwise requested or required by Customer.

6. **Delivery; Risk of Loss.** The Estimated Delivery Dates and First Election Use (if any) set forth on the front side of this Agreement are estimates and may only be established or revised, as applicable, by the parties, in a written amendment to this Agreement, because of delays in executing this Agreement, changes requested by Customer, product availability and other events. ES&S will notify Customer of such revisions as soon as ES&S becomes aware of such revisions. Risk of loss for the ES&S Hardware and ES&S Software shall pass to Customer when such items are delivered to Customer's designated location. Upon transfer of risk of loss to Customer, Customer shall be responsible for obtaining and maintaining sufficient casualty insurance on the ES&S Hardware and ES&S Software and shall name ES&S as an additional insured thereunder and, at ES&S' request, shall deliver written evidence thereof to ES&S until all amounts payable to ES&S under this Agreement have been paid by Customer.

7. Warranty.

a. **ES&S Hardware/ES&S Software.** ES&S warrants that for a one (1) year period (the "Warranty Period"), it will repair or replace any component of the ES&S Hardware or ES&S Software which, while under normal use and service: (i) fails to perform in accordance with its Documentation in all material respects, or (ii) is defective in material or workmanship. The Warranty Period will commence upon delivery. The Warranty shall not include the repair or replacement of any ES&S Hardware components that are consumed in the normal course of operating the ES&S Hardware, including, but not limited to, headphones and headphone protective covers, protective coatings, printer cartridges or ribbons, paper, batteries, drums, toners, fusers, transfer bells, removable media storage devices, seals, keys, power supplies/cords, PCMCIA, Smart, or CF cards or marking devices (collectively, the "Consumables"). ES&S may modify and make available additional Consumables as they may become available from time to time. The Warranty shall not include the repair or replacement of any ES&S Hardware due to cosmetic damages, including, but not limited to, screen cracks, scratches, dents and broken plastic or any defects resulting from normal wear and tear. ES&S has no obligation under this Agreement to assume the obligations under any existing or expired warranty for a Third-Party Item. Any repaired or replaced item of ES&S Hardware or ES&S Software shall be warranted only for the unexpired term of the Warranty Period. All replaced components of the ES&S Hardware or ES&S Software will become the property of ES&S. This warranty is effective provided that (i) Customer notifies ES&S within three (3) business days of the discovery of the failure of performance or defect and is otherwise in compliance with its obligations hereunder, (ii) the ES&S Hardware or ES&S Software to be repaired or replaced has not been repaired, changed, modified or altered except as authorized or approved by ES&S, (iii) the ES&S Hardware or ES&S Software to be repaired or replaced has been maintained or repaired by an individual other than an authorized representative of ES&S (iv) the ES&S Hardware or ES&S Software to be repaired or replaced has not been used, displayed, disseminated, transferred, loaned, disassembled, dismantled, modified, and/or tampered with by a third party without ES&S prior written consent (v) the ES&S Hardware or ES&S Software to be repaired or replaced is not damaged as a result of accident, theft, vandalism, neglect, abuse, liquid contact, use which is not in accordance with the Documentation or causes beyond the reasonable control of ES&S or Customer, including acts of God, fire, floods, riots, acts of war, terrorism or insurrection, government acts or orders, epidemics, pandemics or outbreak of communicable disease; quarantines; national or regional emergencies, labor disputes, transportation delays, governmental regulations and utility or communication interruptions, and (vi) Customer has installed and is using the most recent Update provided to it by ES&S. This warranty is void for any units of hardware which: (i) have not been stored or operated in a temperature range according to their specifications, (ii) have been severely handled so as to cause mechanical damage to the unit, or (iii) have been operated or handled in a manner inconsistent with reasonable treatment of an electronic product. Upon expiration of the Warranty Period, Customer shall be entitled to receive Hardware Maintenance and Software Maintenance and Support Services, the terms of which are set forth on [Exhibit A](#).

b. **Exclusive Remedies/Disclaimer.** IN THE EVENT OF A BREACH OF SUBSECTION 7(a), ES&S' OBLIGATIONS, AS DESCRIBED IN SUCH SUBSECTION, ARE CUSTOMER'S SOLE AND EXCLUSIVE REMEDIES. ES&S EXPRESSLY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, WHICH ARE NOT SPECIFICALLY SET FORTH IN THIS AGREEMENT, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. FURTHER, IN THE EVENT CUSTOMER DECLINES ES&S' INSTALLATION AND ACCEPTANCE TESTING SERVICES OR IN ANY WAY AT ANY TIME ALTERS, MODIFIES OR CHANGES ANY HARDWARE, SOFTWARE, THIRD-PARTY ITEMS AND/OR NETWORK (COLLECTIVELY "SYSTEM") CONFIGURATIONS WHICH HAVE BEEN

PREVIOUSLY INSTALLED BY ES&S OR WHICH ARE OTHERWISE REQUIRED IN ACCORDANCE WITH THE CERTIFIED VOTING SYSTEM CONFIGURATION, ALL WARRANTIES OTHERWISE PROVIDED HEREUNDER WITH RESPECT TO THE SYSTEM PURCHASED, LEASED, RENTED AND/OR LICENSED UNDER THIS AGREEMENT SHALL BE VOID AND OF NO FURTHER FORCE AND EFFECT.

8. **Limitation Of Liability.** Neither party shall be liable for any indirect, incidental, punitive, exemplary, special, or consequential damages of any kind whatsoever arising out of or relating to this Agreement. Neither party shall be liable for the other party's negligent or willful misconduct. ES&S' total liability to Customer arising out of or relating to this Agreement shall not exceed the aggregate amount to be paid to ES&S hereunder. By entering into this Agreement, Customer agrees to accept responsibility for (a) the selection of, use of and results obtained from any equipment, software or services not provided by ES&S and used with the ES&S Hardware or ES&S Software; or (b) user errors, voter errors or problems encountered by any individual in voting that are not otherwise a result of the failure of ES&S to perform. ES&S shall not be liable under this Agreement for any claim, damage, loss, judgment, penalty, cost, amount paid in settlement or fee that is caused by (y) Customer's failure to timely or properly install and use the most recent update provided to it by ES&S or (z) Customer's election not to receive, or to terminate, the Hardware Maintenance Services or the ES&S Software Maintenance and Support.

9. **Proprietary Rights.** Customer acknowledges and agrees as follows:

ES&S owns the ES&S Software, all Documentation provided by ES&S, the design and configuration of the ES&S Hardware and the format, layout, measurements, design, and all other technical information associated with the ballots to be used with the ES&S Hardware. Customer has the right to use the aforementioned items to the extent specified in this Agreement. ES&S also owns all patents, trademarks, copyrights, trade names and other proprietary or intellectual property in, or used in connection with, the aforementioned items. The aforementioned items also contain confidential and proprietary trade secrets of ES&S that are protected by law and are of substantial value to ES&S. Customer shall keep the ES&S Software and related Documentation free and clear of all claims, liens and encumbrances and shall maintain all copyright, trademark, patent or other intellectual or proprietary rights notices that are set forth on the ES&S Hardware, the ES&S Software, the Documentation, and ballots that are provided, and all permitted copies of the foregoing.

10. **Termination.** This Agreement may be terminated, in writing, at any time by either party if the other party breaches any material provision hereof and does not cure such breach within 30 days after it receives written notification thereof from the non-breaching party.

11. **Excusable Nonperformance.** Except for obligations to make payments hereunder, if either party is delayed or prevented from performing its obligations under this Agreement as a result of any cause beyond its reasonable control, including acts of God, fire, floods, riots, acts of war, terrorism or insurrection, government acts or orders, epidemics, pandemics or outbreak of communicable disease, quarantines; national or regional emergencies, labor disputes, transportation delays, governmental regulations and utility or communication interruptions, the delay shall be excused during the continuance of, and to the extent of, such cause, and the period of performance shall be extended to the extent necessary to allow performance after the cause of delay has been removed. ES&S agrees to work with Customer, at Customer's request, to develop mutually agreeable alternatives in order to minimize the negative impact of any such delay.

12. **Notice.** Any notice or other communication required or permitted hereunder shall be in writing and will be deemed given when (a) delivered personally, (b) sent by confirmed email, (c) sent by commercial overnight courier (with written verification of receipt) or (d) sent by registered or certified mail, return receipt requested, postage prepaid, when the return receipt is received. All communications shall be sent to the attention of the persons listed on the signature page to this Agreement and at the addresses or email address set forth on such signature page unless other names or addresses are provided by either or both parties in accordance herewith.

13. **Disputes.**

a. **Payment of Undisputed Amounts.** In the event of a dispute between the parties regarding (1) a product or service for which payment has not yet been made to ES&S, (2) the amount due ES&S for any product or service, or (3) the due date of any payment, Customer shall nevertheless pay to ES&S when due all undisputed amounts. Such payment shall not constitute a waiver by Customer or ES&S of any of its rights and remedies against the other party.

b. **Remedies for Past Due Undisputed Payments.** If any undisputed payment to ES&S is past due more than 30 days, ES&S may suspend performance under this Agreement until such amount is paid. Any disputed or undisputed payment not paid by Customer to ES&S when due shall bear interest from the due date at a rate equal to the lesser of one and one-half percent per month or the maximum amount permitted by applicable law for each month or portion thereof during which it remains unpaid.

14. **Assignment.** Except in the case of a reorganization of the assets or operations of ES&S with one or more affiliates or ES&S or the sale, transfer or assignment of all or substantially all of the assets of ES&S or any business operations thereof to a successor who has asserted its intent to continue the applicable business of ES&S, neither party may assign or transfer this Agreement or assign, subcontract or delegate any of its rights, duties or obligations hereunder without the prior written consent of the other party hereto, such consent not to be unreasonably withheld or conditioned, nor unduly delayed.

15. **Compliance with Laws.** ES&S warrants to Customer that, at the time of delivery, the ES&S Hardware and ES&S Software sold and licensed under this Agreement will comply with all applicable requirements of federal and state election laws and regulations that are mandatory and effective as of the Effective Date and will have been certified by the appropriate state authorities for use in Customer's state. The ES&S Hardware and ES&S Tabulation Software, including all components will be provided to Customer with a hardened network in accordance with the guidelines of the United States Election Assistance Commission. In the event Customer fails to maintain the ES&S Software in the hardened network or allows any internal or external access to the hardened network, ES&S shall not be liable for any and all claims, damages, losses, liens, obligations, liabilities, judgments, assessed damages, costs, expenses (including reasonable attorney's fees) and the like arising out of or related to the Customer's breach of its obligations hereunder.

16. **Voting System Reviews.** In the event that the Jurisdiction or the State require any future reviews or examinations ("Reviews") of current or previous versions of state-certified ES&S voting systems or components thereof that are not otherwise required as a result of any changes or modifications voluntarily made by ES&S to the ES&S Software and/or ES&S Hardware licensed and sold hereunder, Customer shall be responsible for:

(i) Customer's pro-rata share of such Review costs;

(ii) Customer's pro-rata share of the costs of designing, developing, manufacturing and/or certification by applicable federal and state authorities of any mandated modifications to the ES&S Hardware and/or ES&S Software that may result from such Reviews; and

(iii) the total cost of any Third-Party Items that are required in order for the ES&S Hardware and/or ES&S Software to satisfy any new requirements resulting from such Reviews in order to remain certified.

Customer's pro-rata share of the costs included under subsections 16(ii) and 13(iii) above shall be determined at the time by dividing the number of registered voters in Customer's jurisdiction by the total number of registered voters in all counties in Customer's state to which ES&S has sold and/or licensed the ES&S Hardware and/or ES&S Software purchased and licensed by Customer under this Agreement.

17. **Certification.** By execution of this Agreement, ES&S represents and warrants that:

a) in accordance with Texas Government Code § 2270, ES&S does not boycott Israel currently and will not boycott Israel during the term of this Agreement; and

b) in accordance with Texas Government Code § 2252, that, at the time of the execution of this Agreement and for the duration of the term of this Agreement and any renewal terms, ES&S is not entered on the list prepared pursuant to Section 2252.152 of the Texas Government Code by the Texas State Comptroller of companies known to have contracts with or provide supplies or services to a foreign terrorist organization.

18. **Customer Enhancements.** In the event that Customer requests any future enhancements of the ES&S Hardware and/or ES&S Software ("Enhancements"), such requests shall be submitted in writing to ES&S. ES&S will evaluate each of the Enhancements to determine if any of such Enhancements are technologically feasible, commercially reasonable and consistent with ES&S's security protocol and procedures. In the event that ES&S determines that any of such Enhancements meet the foregoing requirements, then ES&S shall prepare a scope of work which shall include an estimated timeline and the estimated costs for design, development, testing, certification and implementation of such Enhancements (the "SOW"). ES&S shall provide the SOW to Customer for review and written approval. After ES&S's receipt of written approval of the SOW by Customer, ES&S shall prepare a written change order for Customer's execution. ES&S shall solely own and retain any and all intellectual proprietary rights in any Enhancements developed and provided to Customer.

19. **Entire Agreement.** This Agreement, including all exhibits hereto, shall be binding upon and inure to the benefit of the parties and their respective representatives, successors, and assigns. This Agreement, including all Exhibits hereto, contains the entire agreement of the parties with respect to the subject matter hereof and shall supersede and replace any and all other prior or contemporaneous discussions, negotiations, agreements or understandings between the parties, whether written or oral, regarding the subject matter hereof. Any provision of any purchase order, form, or other agreement which conflicts with or is in addition to the provisions of this Agreement shall be of no force or effect. In the event of any conflict between a provision contained in an Exhibit to this Agreement and these General Terms, the provision contained in the Exhibit shall control. No waiver, amendment, or modification of any provision of this Agreement shall be effective unless in writing and signed by the party against whom such waiver, amendment or modification is sought to be enforced. No consent by either party to, or waiver of, a breach by either party shall constitute a consent to or waiver of any other different or subsequent breach by either party. This Agreement shall be governed by and construed in accordance with the laws of the State in which the Customer resides, without regard to its conflicts of laws principles. The parties agree that venue for any dispute or cause of action arising out of or related to this Agreement shall be in the state located in the State in which the Customer resides. ES&S is providing equipment, software, and services to Customer as an independent contractor, and shall not be deemed to be a "state actor" for purposes of 42 U.S.C. § 1983. ES&S may engage subcontractors to provide certain of the equipment, software, or services, but shall remain fully responsible for such performance. The provisions of Sections 1-5, 7(b), 8-9, 12, 13(b), 14-16, and 19 of these General Terms shall survive any termination or expiration of this Agreement, to the extent applicable.

20. **Contract Addendum.** This agreement incorporates the addendum in Exhibit B, which is made part of the contract between ES&S Election System and Software and Ellis County, Texas just as if it were included within the contract itself. To the extent any provision herein conflicts with a provision in the contract, the Addendum controls.

EXHIBIT A
ES&S HARDWARE MAINTENANCE AND SOFTWARE LICENSE, MAINTENANCE AND SUPPORT
SERVICES
(POST-WARRANTY PERIOD)

ARTICLE I
GENERAL

1. **Term; Termination.** This Exhibit A for ES&S Hardware Maintenance and Software License, Maintenance and Support Services shall be in effect for the coverage period as described in Schedule A1 (the "Initial Post-Warranty Term"). Upon expiration of the Initial Post-Warranty Term, this Exhibit A shall automatically renew for an unlimited number of successive **One-Year Periods** (each a "Renewal Period") until this Exhibit A is terminated by the first to occur of (a) either party's written election not to renew, which shall be delivered to the other party at least thirty (30) days prior to the end of the Initial Post-Warranty Term or any Renewal Period, as applicable, (b) the date which is thirty (30) days after either party notifies the other that it has materially breached this Exhibit A, if the breaching party fails to cure such breach (except for a breach pursuant to subsection (e), which will require no notice), (c) the date which is thirty (30) days after ES&S notifies Customer that it is no longer able to procure replacement parts that may be needed in order to perform the ES&S Hardware Maintenance Services contemplated hereunder, (d) the date on which the ES&S Hardware or firmware installed thereon is no longer certified by federal and/or state authorities for use in Customer's jurisdiction, or (e) the date which is thirty (30) days after Customer fails to pay any amount due to ES&S under this Exhibit A. The termination of this Exhibit A shall not relieve Customer of its liability to pay any amounts due to ES&S hereunder and shall only entitle Customer to a prorated refund of any fees already paid to ES&S in the event that this is Exhibit A is terminated pursuant to subsection 1(c) or 1(d) above.

2. **Fees.** In consideration for ES&S' agreement to provide ES&S Hardware Maintenance and Software License, Maintenance and Support Services under this Exhibit A, Customer shall pay to ES&S the ES&S Hardware Maintenance and Software License, Maintenance and Support Fees set forth on Schedule A1 for the Initial Post-Warranty Term. The Hardware Maintenance and Software License, Maintenance and Support Fees for the Initial Post-Warranty Term are due as set forth on Schedule A1. ES&S may increase the Hardware Maintenance and Software License, Maintenance and Support Fees for a Renewal Period by not more than 10% of the amount of the most recent Fees paid by Customer. All fees for any Renewal Period shall be due and payable no later than thirty (30) days prior to the beginning of such Renewal Period. The Software License, Maintenance and Support Fee shall be comprised of (i) a fee for the Software License, Maintenance and Support provided for the ES&S Firmware, and (ii) a fee for the Software License, Maintenance and Support provided for all other ES&S Software, and shall be in addition to any fees or charges separately referred to in any Section of this Exhibit A. If Customer elects to receive Software License, Maintenance and Support for an Add-On or New Product during the Initial Post-Warranty Term or any Renewal Period thereof, ES&S will charge an incremental Software License, Maintenance and Support Fee for such services.

ARTICLE II
HARDWARE

1. **Maintenance Services.** The ES&S Hardware Maintenance Services to be provided to Customer under this Agreement for the ES&S Hardware set forth on Schedule A1 (the "Products") shall be subject to the following terms and conditions:

a. **Routine Maintenance Services.** An ES&S Representative shall provide such services as may be necessary to keep the Products working in accordance with their Documentation, normal wear and tear excepted ("Normal Working Condition"). The services provided by ES&S pursuant to this Subsection 1(a) are referred to herein as "Routine Maintenance Services". Routine Maintenance Services shall be provided once each **Twelve (12) Months** during the Initial Post-Warranty Term or any Renewal Period thereof. Generally,

Routine Maintenance Services shall include cleaning, lubrication, diagnostic check, and calibration services. The Routine Maintenance Services shall not include the repair or replacement of any ES&S Hardware components that are consumed in the normal course of operating the ES&S Hardware, including, but not limited to, headphones and headphone protective covers, printer cartridges or ribbons, paper, batteries, drums, toners, fusers, transfer belts, removable media storage devices, seals, keys, power supplies/cords, PCMCIA, Smart, or CF cards or marking devices (collectively, the "Consumables"). ES&S may modify and make available additional Consumables as they may become available from time to time. Customer may request that Routine Maintenance Services be performed more than once during the Initial Post-Warranty Term or any Renewal Period. Any such request shall be made at least sixty (60) days before the Routine Maintenance Services are desired. The per-unit fee for such additional Routine Maintenance Services is set forth on Schedule A1 and shall be due within thirty (30) days after invoice date. ES&S will schedule the Routine Maintenance Services with Customer. The Routine Maintenance Services will be provided at Customer's Designated Location. Customer's "Designated Location" shall mean Customer's owned or leased facility at which Customer desires ES&S to perform the ES&S Hardware Maintenance Services.

b. **Repair Services.**

i. **Defects Under Normal Use and Service.** If a defect or malfunction occurs in any Product while it is under normal use and service, Customer shall promptly notify ES&S, and ES&S shall use reasonable efforts to restore the item to Normal Working Condition as soon as practicable. The services provided by ES&S pursuant to this Subsection 1(b)(i) are referred to herein as "Repair Services". ES&S will perform Repair Services in conjunction with a Routine Maintenance Service event at the Customer's Designated Location.

ii. **Defects Due to Customer Actions or Omissions.** If a defect or malfunction occurs in any Product as a result of (1) repairs, changes, modifications or alterations not authorized or approved by ES&S, (2) use, modification, dismantling, disassembly, or transfer to third party without ES&S's prior written consent, (3) accident, theft, vandalism, neglect, abuse or use that is not in accordance with instructions or specifications furnished by ES&S or (4) causes beyond the reasonable control of ES&S or Customer, including acts of God, fire, floods, riots, acts of war, terrorism or insurrection, government acts or orders; epidemics, pandemics or outbreak of communicable disease; quarantines; national or regional emergencies, labor disputes, transportation delays, governmental regulations and utility or communication interruptions, rodent infestation, or if Customer does not notify ES&S within 72 hours after it knows of the defect or malfunction, Customer shall pay ES&S for the Repair Services at ES&S' then-current rates, as well as for the cost of all parts used in connection with such Repair Services.

iii. **Timing.** The date(s) on which any Repair Services shall be provided shall be mutually agreed upon by ES&S and Customer. If Customer requires ES&S to provide "emergency" Repair Services (which shall be defined as Repair Services that are provided by ES&S within 48 hours after Customer notifies ES&S of the need therefore), and such emergency Repair Services are not needed as a result of an action, error or omission by ES&S, Customer shall pay a surcharge, as set forth on Schedule A1.

iv. **Loaner Unit.** At Customer's request and if such product is available, ES&S shall use reasonable efforts to promptly make available to Customer a product that is the same as, or substantially similar to, the Product for which Repair Services are being performed (a "Loaner Unit"). If the Repair Services are being performed

pursuant to Subsection 1(b)(ii) above, Customer shall pay ES&S for the use of the Loaner Unit at ES&S' then-current rates including the cost of shipping.

c. **Exclusions.** ES&S has no obligation under this Agreement to (i) assume the obligations under any existing or expired warranty for a Third Party Item; (ii) repair or replace Product components that are consumed in the normal course of operating the Product, including, but not limited to, headphones and headphone protective covers, printer cartridges or ribbons, paper, batteries, drums, toners, fusers, transfer belts, removable media storage devices, seals, keys, power supplies/cords, PCMCIA, Smart, or CF cards or marking devices (collectively, the "Consumables"), or (iii) repair any Product from which the serial number has been removed or altered. In addition, ES&S may, at any time in its discretion, determine that any Product is no longer fit for ES&S Hardware Maintenance Services because it is in such poor condition that it cannot practically be restored to Normal Working Condition, or cannot be restored to Normal Working Condition at an expense that is less than the then-current value of the Product. If such a determination is made, ES&S shall no longer be required to provide ES&S Hardware Maintenance Services for such Product. ES&S shall also refund to Customer an amount equal to (1) that portion of the most recent fee paid for ES&S Hardware Maintenance Services that is attributable to such Product, multiplied by (2) a fraction, the numerator of which is the remaining number of days within the Term for which such fee was paid and the denominator of which is the total number of days within the Term.

d. **Sole Provider; Access.** Customer shall not permit any individual other than an ES&S Representative to provide maintenance or repairs with respect to the Products for so long as the Initial Post-Warranty Term or any Renewal Period is in effect. Customer shall provide ES&S Representatives with all information necessary to enable them to provide ES&S Hardware Maintenance Services. Customer shall likewise provide full access to the Products and adequate working space for all ES&S Hardware Maintenance Services performed at its Designated Location, including sufficient heat, lights, ventilation, electric current and outlets.

e. **Environmental Conditions.** Products should be stored in a clean, dry and secure environment. During the storage and operation of the Products, the temperature and moisture ranges should be maintained in accordance with the Products' Documentation.

f. **Reinstatement of ES&S Hardware Maintenance Services; Inspection.** If the Initial Post-Warranty Term or any Renewal Period thereof expires without being renewed, Customer may thereafter resume receiving ES&S Hardware Maintenance Services upon (a) notification to ES&S and (b) the granting to ES&S of access to the Products. ES&S requires Customer to allow it to inspect such Products before it provides any ES&S Hardware Maintenance Services. The purpose of such inspection shall be to determine whether or not the Products are in Normal Working Condition. The cost of such inspection will be at ES&S' then current rates and shall be due from Customer within thirty (30) days of its receipt of ES&S' invoice therefore. If any of the Products is not in Normal Working Condition, ES&S, at the option of Customer, (i) shall provide such repairs and replacements as it deems reasonable and necessary to restore such item to Normal Working Condition, at Customer's expense with respect to the cost of any labor (charged at ES&S' then current rates) and parts used in such repairs or replacements, or (ii) shall not provide any ES&S Hardware Maintenance Services with respect to such Product(s).

ARTICLE III **SOFTWARE LICENSE, MAINTENANCE AND SUPPORT SERVICES**

1. **License and Services Provided.** ES&S shall provide license, maintenance and support services ("Software License, Maintenance and Support") for the ES&S Software, to allow Customer to continue to license and use the software in accordance with the license terms set forth in Sections 2-4 of the General Terms as well as to enable it to perform in accordance with its Documentation in all material respects, and to cure any defect in material or workmanship. The specific Software License,

Maintenance and Support services provided by ES&S and each party's obligations with respect to such services are set forth on Schedule A1.

2. **Updates.** During the Initial Post-Warranty Term and any Renewal Period thereof, ES&S may continue to provide Updates in accordance with the terms of Section 4 of the General Terms. Unless otherwise agreed to by the parties, and subject to Customer's prior execution of a purchase order therefor, ES&S shall install ES&S Firmware Updates in accordance with Section 4 of the General Terms. Updates to the ES&S Firmware will be incorporated by ES&S into a regularly scheduled preventative maintenance event at no additional charge to Customer. If Customer requests installation of an Update at a time other than a regularly scheduled preventative maintenance event, then Customer shall execute and deliver to ES&S a purchase order therefore and ES&S shall charge Customer accordingly for such installation. ES&S shall also charge Customer at its then-current rates to; (i) train Customer on Updates, if such training is requested by Customer and (ii) if applicable, provide maintenance and support on the ES&S Software that is required as a result of Customer's failure to timely or properly install an Update. Notwithstanding the foregoing, Customer shall pay ES&S to install all ES&S Software Updates.

3. **Conditions.** ES&S shall not provide Software License, Maintenance and Support for any item of ES&S Software if such item requires such services as a result of (a) repairs, changes, modifications or alterations not authorized or approved by ES&S, (b) use, modification, dismantling, or transfer to third party without ES&S's prior written consent, (c) accident, theft, vandalism, neglect, abuse, liquid contact or use that is not in accordance with the Documentation, (d) causes beyond the reasonable control of ES&S or Customer, including acts of God, fire, floods, riots, acts of war, terrorism or insurrection, government acts or orders; epidemics, pandemics or outbreak of communicable disease; quarantines; national or regional emergencies, labor disputes, transportation delays, governmental regulations and utility or communication interruptions, (e) Customer's failure to timely and properly install and use the most recent update provided to it by ES&S, or (f) Customer's failure to notify ES&S within three (3) business days after Customer knows of the need for such services. Any such Software License, Maintenance and Support shall be provided at the fees to be agreed upon by the parties if and when the need for such Software License, Maintenance and Support arises. Replacement versions of Software and/or Third-Party Items or any services required in order to replace the same as a result of items set forth in this Section 3 or as a result of Customer's actions or inactions shall be billable to Customer at ES&S' then current rates.

4. **Proprietary Rights.** ES&S shall own the entire right, title and interest in and to all corrections, programs, information and work product conceived, created or developed, alone or with Customer or others, as a result of or related to the performance of this Exhibit A, including all proprietary rights therein or based thereon. Subject to the payment of all Software License, Maintenance and Support Fees, ES&S hereby grants to Customer a non-exclusive license to use that portion of such corrections, programs, information, and work product that ES&S actually delivers to Customer pursuant to this Exhibit A. All licensed items shall be deemed to be ES&S Software for purposes of this Exhibit A. Except and to the extent expressly provided herein, ES&S does not grant to Customer any right, license, or other proprietary right, express or implied, in or to any corrections, programs, information, or work product covered by this Exhibit A.

5. **Reinstatement of Software License, Maintenance and Support.** If the Initial Post-Warranty Term or any Renewal Period thereof expires without being renewed, Customer may thereafter receive a Software License and resume receiving Software Maintenance and Support upon (a) notification to ES&S, (b) payment of all fees, which would have been due to ES&S had the Initial Post-Warranty Term or any Renewal Period not expired, and (c) the granting to ES&S of access to the ES&S Software, so that ES&S may analyze it and perform such maintenance as may be necessary before resuming the Software License, Maintenance and Support services.

Schedule A1
Pricing Summary

<u>Summary:</u>		
Description	Refer To	Amount
ES&S Hardware Maintenance Fees	ES&S Hardware Maintenance Description and Fees Below	\$5,130.00
ES&S Firmware License, Maintenance and Support Fees	ES&S Firmware License, Maintenance and Support Description and Fees Below	\$2,820.00
Total Maintenance Fees for the Initial Post-Warranty Term:		\$7,950.00
<u>Payment Terms:</u> ES&S shall Invoice Customer annually for each year of the Initial Post-Warranty Term. Payment is due before the start of each period within the Initial Post-Warranty Term.		
<u>Terms & Conditions:</u>		
Note 1: Any applicable state and local taxes are not included and are the responsibility of Customer.		

ES&S HARDWARE MAINTENANCE DESCRIPTION AND FEES

Initial Post-Warranty Term: Expiration of the Warranty Period through the first anniversary thereof

Qty	Description	Coverage Period	Annual Maintenance Fee Per Unit	Maintenance Fee In Total
6	Model DS200 Scanner	Year 1	\$205.00	\$1,230.00
30	ExpressVote BMD	Year 1	\$130.00	\$3,900.00
Total ES&S Hardware Maintenance Fees for the Initial Post-Warranty Term				\$5,130.00

Note 1: The Per-Unit Fees if Customer requests more than one Routine Maintenance visit in a 12-month period shall be 55% of the then current maintenance fee per unit.

Note 2: Surcharge for Emergency Repair Services shall be the daily maintenance service rate in effect at the time such service is requested.

Note 3: Customer's Designated Location: Ellis County, Texas

Note 4: The Per Unit Surcharge for performance of Routine Maintenance visit at more than one Customer Designated Location shall be \$25.00 per unit for all units located at second or more locations.

ES&S Hardware Maintenance Services Provided by ES&S Under this Schedule A1

1. Telephone Support.
2. Issue Resolution.
3. Technical Bulletins will be available through Customer's ES&S Web-based portal.
4. Routine Maintenance Services.
 - Onsite scheduled maintenance inspection per Article II, Section 1(a). The Inspection includes:
 - Service performed by an ES&S trained and certified technician.
 - Performance of factory approved diagnostics on the unit, identifying and making adjustments where necessary as indicated by the testing.
 - Replacement of worn or defective parts with new or remanufactured federally and state certified parts.
 - Conducting a final test to verify that the unit is working according to manufacturer's specifications.
 - Use of a checklist tailored for each piece of ES&S Tabulation Hardware.
5. Repair Services.
 - Customer will receive coverage for interim repair calls.

- Interim repair calls may be provided during a scheduled Routine Maintenance Services event or scheduled in conjunction with other service work being performed in close proximity to Customer's location if such repairs are not election critical.
- A Product may be sent to ES&S' Depot location for repairs at a time to be mutually agreed upon by ES&S and Customer.

6. Priority Services.

- Customer has access to the ES&S Help Desk for assistance.
- The customer receives priority on service calls.
- The customer receives priority on response time.
- The customer receives priority on certified ES&S parts inventory.

Note: Except for those ES&S Hardware Maintenance Services specifically set forth herein, ES&S is under no obligation and shall not provide other ES&S Hardware Maintenance Services to the Customer unless previously agreed upon in writing by the parties.

**ES&S SOFTWARE LICENSE, MAINTENANCE AND SUPPORT DESCRIPTION AND FEES
FIRMWARE**

Initial Post-Warranty Term: Expiration of the Warranty Period through the first anniversary thereof

Listed below are the Hardware Products and Fees for which Firmware License, Maintenance and Support will be provided:

Qty	Description	Coverage Period	Annual Firmware License, Maintenance and Support Fee Per Unit	Firmware License, Maintenance and Support Fee In Total
6	Model DS200 Scanner	Year 1	\$95.00	\$570.00
30	ExpressVote BMD	Year 1	\$75.00	\$2,250.00
Total Firmware License, Maintenance and Support Fees for the Initial Post-Warranty Term				\$2,820.00

Software License, Maintenance and Support Services Provided by ES&S under the Agreement

1. Telephone Support.
2. Issue Resolution.
3. Technical Bulletins will be available through Customer's ES&S Web-based portal.

Note: Except for those Software License, Maintenance and Support services specifically set forth herein, ES&S is under no obligation and shall not provide other Software License, Maintenance and Support services to the Customer unless previously agreed upon by the parties.

Software License, Maintenance and Support and ES&S Hardware Maintenance and Support Services – Customer Responsibilities

1. Customer shall have completed a full software training session for each product selected.
 - Customer shall have completed training at a proficiency level to successfully use the hardware (firmware) and software products.
 - Customer shall have the ability to install hardware firmware and make changes to date and time settings.
 - Customer shall have the ability to change accessible consumable items on hardware. Any other changes made by the customer must be pre-approved in writing by ES&S.
2. Customer shall have reviewed a complete set of User Manuals.
3. Customer shall be responsible for the installation and integration of any third-party hardware or software application, or system purchased by the Customer, unless otherwise agreed upon, in writing, by the parties.
4. Customer shall be responsible for data extraction from Customer's voter registration system.

5. Customer shall be responsible for implementation of any security protocols physical, network or otherwise which are necessary for the proper operation of the ES&S Hardware and ES&S Software.
6. Customer shall be responsible for the acceptance of the ES&S Hardware and Software, unless otherwise agreed upon, in writing, by the parties.
7. Customer shall be responsible for the design, layout, set up, administration, maintenance, or connectivity of the Customer's network.
8. Customer shall be responsible for the resolution of any errors associated with the Customer's network or other hardware and software not purchased or recommended by ES&S and not otherwise identified in the User Guides as part of ES&S' Hardware and Software.
9. Customer shall be responsible for all costs associated with diagnosing ballot printing problems resulting from the use of non-ES&S Ballot Partner Printers ballots.
10. Customer shall be responsible for the payment of additional or replacement Software CDs or DVDs requested by Customer. The price for such additional or replacement Software CDs or DVDs shall be at ES&S' then current rates.

Exhibit B

Contract Addendum – Ellis County, Texas

This addendum is made part of the contract between ES&S Election System and Software and Ellis County, Texas just as if it were included within the contract itself. To the extent any provision herein conflicts with a provision in the contract, this Addendum controls.

- 1. Open Records.** To the extent, if any, that any provision in this Agreement is in conflict with TEX. GOV'T. CODE §552.001 *et seq.*, as amended (the “ Open Records Act”), the same shall be of no force and effect. Furthermore, it is expressly understood and agreed that Ellis County, its officers and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Open Records Act to any data, or any part thereof, or other items or data furnished to Ellis County whether or not the same are available to the public. It is further understood that Ellis County, its officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that Ellis County, its officers and employees shall have no liability or obligations to Service Provider for the disclosure to the public, or to any person or persons, of any date, or a part thereof, or other items or data furnished to Ellis County by Service Provider in reliance on any advice, decision or opinion of the Attorney General of the State of Texas.
- 2. Statute of Limitations.** Limitations for the right to bring an action, regardless of form, shall be governed by the laws of the State of Texas, TEXAS CIVIL PRACTICE AND REMEDIES CODE §16.070, as amended, and any provision to the contrary is hereby deleted.
- 3. Indemnity.** The parties agree that under the Constitution and laws of the State of Texas, Ellis County cannot enter into an Agreement whereby Ellis County agrees to indemnify or hold harmless any other party; therefore, all references of any kind to indemnifying, holding or saving harmless for any reason whatsoever are hereby deleted. Article XI § 7; Tex. Att’y Gen. Op. DM-467; Tex. Att’y Gen. Op. GA-0176.

4. **Respondeat Superior.** Ellis County shall be responsible for the acts or failure to act of its employees, agents or servants, provided, however, its responsibility shall be subject to the terms, provisions and limitations of the Constitution and laws of the State of Texas, particularly the Texas Tort Claims Act.
5. **Assignment.** Service Provider shall not assign this Agreement unless Service Provider receives the prior written consent of Ellis County. Any assignment of this Agreement by Service Provider shall be made subject to all the rights and interests of Ellis County.
6. **Payment.** Payment for goods and services under this contract shall comply with Chapter 2251 of the TEXAS GOVERNMENT CODE, also known as the Texas Prompt Payment Act.
7. **Relationship of Parties.** The relationship between the Parties is solely that of independent contractors and nothing in this Agreement shall be construed or deemed to create any other relationship including one of employment, agency or joint venture.
8. **No Waiver.** In no event, shall any payment made by Ellis County or any act or omission of the Ellis County constitute or be construed in any way to be a waiver by the Ellis County of any breach or default of this Agreement. Neither shall any payment, act or omission in any manner impair or prejudice any right, power, privilege or remedy available to the Ellis County to enforce its rights, as such rights, powers, privileges and remedies are specifically preserved. No employee or agent of the Ellis County may waive the effect of this provision.
9. **Governmental Immunity.** This Agreement is expressly made subject to Ellis County's Sovereign Immunity, Title 5 – Governmental Liability of the TEXAS CIVIL PRACTICE AND REMEDIES CODE.

10. Force Majeure. Neither party shall be deemed to have breached any provision of this contract as a result of any delay, failure in performance, or interruption of service resulting directly or indirectly from acts of God, network failures, acts of civil or military authorities, civil disturbances, wars, energy crises, fires, transportation contingencies, interruptions in third-party telecommunications or Internet equipment or service, other catastrophes, or any other occurrences which are reasonably beyond any party's control. The parties are required to use due caution and preventive measures to protect against the effects of force majeure, and the burden of proving that a force majeure event has occurred shall rest on the party seeking relief under this provision. The party seeking relief due to force majeure is required to promptly notify the other parties in writing, citing the details of the force majeure event and relief sought, and shall resume performance immediately after the obstacles to performance caused by a force majeure event have been removed, provided the Contract has not been terminated. Delay or failure of performance, by either party to this Contract, caused solely by a force majeure event, shall be excused for the period of delay caused solely by the force majeure event.

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: June 19, 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: June 27, 2023

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

Authorization to Advertise and Solicit Request for Proposal for Emergency Medical Service Delivery (Ambulance and Paramedic Services) jointly with Ellis County Cities.

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 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: June 20, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: E.J. Harbin

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

DEPARTMENT OR ASSOCIATION: Purchasing

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

PREFERRED DATE TO BE PLACED ON AGENDA: June 27, 2023

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

Discussion, consideration and approval for the award of Bid Number RFP-2023-007 Disaster Debris Monitoring and Consulting Services to Thompson Consulting Services, LLC (Primary), Debris Tech, LLC (Secondary) and Witt OBriens, LLC (Tertiary). This Contract will be used by Ellis County, City of Waxahachie and City of Red Oak.

*

County Attorney Approval

Supplier Scoring Summary RFP-2023-007 Addendum 2 - REQUEST FOR PROPOSALS FOR DISASTER DEBRIS MONITORING AND CONSULTING SERVICES - Scoring Round

Supplier	Rank	Score	RFP Criteria - Debris Mo						
			20.00	20.00	10.00	10.00	10.00	10.00	30.00
			Consultant Experience	Project Approach	Capacity, Capacity and	Automated Debris Track	Other Supporting Inform	Pricing	
Thompson Consulting Services,	1	76.50	14.33	13.67	6.17	6.33	6.00	30.00	
DebrisTech, LLC	2	76.44	14.67	14.67	7.67	7.17	5.33	26.94	
Witt OBriens, LLC	3	74.19	14.67	14.00	6.50	6.33	5.33	27.36	
Tetra Tech, Inc.	4	69.44	14.00	14.00	6.00	6.17	5.00	24.27	
		74.14	14.42	14.08	6.58	6.50	5.42	27.14	

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.

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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: June 20, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: E.J. Harbin

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

DEPARTMENT OR ASSOCIATION: Purchasing

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

PREFERRED DATE TO BE PLACED ON AGENDA: June 27, 2023

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

Discussion, consideration and approval for the award of Request for Proposal RFP-2023-008 Commissary Services for the Wayne McCollum Detention Center to Correctional Food Services GP, Inc.

*

County Attorney Approval

Supplier Scoring Summary RFP-2023-008 Addendum 1 - Commissary Services for the Wayne McCollum Detention Center - Scoring Round

Supplier	Rank	Score	Evaluation Criteria				
			Value	Menu	Contract Provision	Safety and Security	Performance Record
Correctional Food Services	1	57.50	30.00	25.00	20.00	15.00	10.00
Keefe Commissary Network LLC	2	54.17	25.50	22.50	15.00	14.25	9.00
Correct Commissary LLC	3	53.17	25.50	20.00	13.00	14.25	8.50
		54.94	24.50	21.67	13.33	14.25	8.67



Ellis County

T E X A S

RFP-2023-008 Addendum 1 Correctional Food Services Supplier Response

Event Information

Number: RFP-2023-008 Addendum 1
Title: Commissary Services for the Wayne McCollum Detention Center
Type: Request for Proposal
Issue Date: 4/28/2023
Deadline: 5/26/2023 10:00 AM (CT)
Notes:

Ellis County ("County" or "the County") is soliciting proposals for COMMISSARY SERVICES FOR THE WAYNE McCOLLUM DETENTION CENTER

for the County of Ellis. The intent of this Request for Proposal and resulting contract is to obtain proposals for full commissary services for inmates and detainees of the Ellis County correctional facility, in addition to vending services for machines currently located in the Ellis County correctional facility.

Addendum #1-Questions and Responses and Posting of Pre-Proposal Meeting Attendance Sheet

Contact Information

Contact: Mr. Doug Shelton Contract Administrator
Address: 101 W. Main Street, Suite 102
Waxahachie, TX
Phone: 972 (825) 5113
Email: doug.shelton@co.ellis.tx.us

Correctional Food Services Information

Contact: Brian Hanson
Address: 10830 N Central Expressway Suite 134
Dallas, TX 75231
Phone: (214) 789-4606
Email: bhanson@correctionalfoodservices.com

By submitting your response, you certify that you are authorized to represent and bind your company.

Benjamin M. Hanson

Signature

Submitted at 5/22/2023 10:07:45 AM (CT)

benjamin.m.hanson@gmail.com

Email

Requested Attachments

Certificate of Insurance	EllisCountyTexasSheriffsOffice_COI.pdf
Signed Debarment Certification Form	Certifications_Forms_Etc. [Debarment] v1 051623.pdf
Completed Conflict of Interest Questionnaire	Certifications_Forms_Etc. [Conflict of Interest] v1 051623.pdf
Completed HB 89 Form	Certifications_Forms_Etc. [HB 89] v1 051623.pdf
Completed SB252 Form	Certifications_Forms_Etc. [SB 252] v1 051623.pdf
Completed Certificate of Interested Parties 1295 Form	Certifications_Forms_Etc. [Form 1295] v1 051623.pdf
Company and Proposal Information for Uploading	RFP Response v1 051623 - compiled.pdf

Bid Attributes

1 Ellis County Standard Terms and Conditions Acknowledge by checkbox <input checked="" type="checkbox"/> I have read and understand these T&C s (I have read and understand these T&C s)
2 Drug Free Work Place Acknowledge with checkbox <input checked="" type="checkbox"/> I have read and understand this requirement (I have read and understand this requirement)
3 SB252 Certification Form Acknowledge with checkbox <input checked="" type="checkbox"/> I have read and understand this requirement (I have read and understand this requirement)
4 Liability Insurance Requirements Acknowledge with checkbox and provide a certificate upon bid / proposal submission. <input checked="" type="checkbox"/> I have read and understand this requirement (I have read and understand this requirement)
5 HB 89 Form Acknowledge with checkbox <input checked="" type="checkbox"/> I have read and understand this requirement (I have read and understand this requirement)

6	Form CIQ Acknowledge Conflict of Interest Questionnaire with checkbox and submit per instructions on downloaded CIQ document. Submit at bid / proposal submission. <input checked="" type="checkbox"/> I have read and understand this requirement (I have read and understand this requirement)
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7	Debarment Certification Acknowledge with checkbox <input checked="" type="checkbox"/> I have read and understand this requirement (I have read and understand this requirement)
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8	Cooperative Purchase Form Is your company willing to participate in this Cooperative Purchase program with Ellis County? "yes" or "no" will suffice. <input type="text" value="yes"/>
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9	Certificate of Interested Parties Acknowledge with checkbox <input checked="" type="checkbox"/> I have read and understand this requirement (I have read and understand this requirement)
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Bid Lines

1	BAG-JOLLY RANCHER- 4OZ	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$2.04"/>	Total: <input type="text" value="\$2.04"/>
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2	Bag-O-Starlite Mints	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$1.33"/>	Total: <input type="text" value="\$1.33"/>
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3	Butterscotch	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$1.79"/>	Total: <input type="text" value="\$1.79"/>
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4	Candy Bars	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$2.32"/>	Total: <input type="text" value="\$2.32"/>
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5	Candy-Fireballs	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$1.68"/>	Total: <input type="text" value="\$1.68"/>
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6	Chick-O-Stick	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$0.48"/>	Total: <input type="text" value="\$0.48"/>
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7	Cookies-Assorted	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$1.28"/>	Total: <input type="text" value="\$1.28"/>
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8	Hawaiian Punch-Single Serve	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$0.35"/>	Total: <input type="text" value="\$0.35"/>
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9	Lemon Disks	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$1.68"/>	Total: <input type="text" value="\$1.68"/>
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1 0	Nutty Bar	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$1.38"/>	Total: <input type="text" value="\$1.38"/>
1 1	Peppermint Sticks	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$0.48"/>	Total: <input type="text" value="\$0.48"/>
1 2	Root Beer Barrels	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$1.48"/>	Total: <input type="text" value="\$1.48"/>
1 3	Beef Pot Roast	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$4.85"/>	Total: <input type="text" value="\$4.85"/>
1 4	Beef Summer Sausage Chub	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$3.79"/>	Total: <input type="text" value="\$3.79"/>
1 5	Breakfast Biscuit Sandwiches	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$2.98"/>	Total: <input type="text" value="\$2.98"/>
1 6	Capuchino-Single Serve	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$0.55"/>	Total: <input type="text" value="\$0.55"/>
1 7	Cheese Spread-Tub	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$2.52"/>	Total: <input type="text" value="\$2.52"/>
1 8	Chili without Beans	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$3.83"/>	Total: <input type="text" value="\$3.83"/>
1 9	Chips-Major Brands	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$1.02"/>	Total: <input type="text" value="\$1.02"/>
2 0	Coffee-Columbian-3oz bag.	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$5.49"/>	Total: <input type="text" value="\$5.49"/>
2 1	Coffee-Folgers-4oz bag.	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$7.91"/>	Total: <input type="text" value="\$7.91"/>
2 2	Coffee-Maxima-3oz bag.	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$4.08"/>	Total: <input type="text" value="\$4.08"/>
2 3	Coffee-Single Serve.	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$0.31"/>	Total: <input type="text" value="\$0.31"/>
2 4	Fresh Pastries	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$2.50"/>	Total: <input type="text" value="\$2.50"/>
2 5	Fruit Pies	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$2.50"/>	Total: <input type="text" value="\$2.50"/>

26	Hot Cocoa Mix	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$0.46"/>	Total: <input type="text" value="\$0.46"/>
27	Instant White Rice-2oz	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$1.07"/>	Total: <input type="text" value="\$1.07"/>
28	Instant Hot Beans	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$2.19"/>	Total: <input type="text" value="\$2.19"/>
29	Instant Hot Beans and Rice	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$2.55"/>	Total: <input type="text" value="\$2.55"/>
30	Jalapenos-Titos	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$0.82"/>	Total: <input type="text" value="\$0.82"/>
31	Jelly-Strawberry-12oz	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$4.72"/>	Total: <input type="text" value="\$4.72"/>
32	Moon Pie	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$1.28"/>	Total: <input type="text" value="\$1.28"/>
33	Noodle Soup-Cup	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$1.99"/>	Total: <input type="text" value="\$1.99"/>
34	Noodle Soup-Cup-Ramen	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$1.09"/>	Total: <input type="text" value="\$1.09"/>
35	Noodle Soup-Cup-Ramen-Spicy	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$1.09"/>	Total: <input type="text" value="\$1.09"/>
36	Oatmeal Packets	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$0.71"/>	Total: <input type="text" value="\$0.71"/>
37	Oatmeal Snack Cake	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$1.73"/>	Total: <input type="text" value="\$1.73"/>
38	Peanut Butter/Cheese Crackers	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$0.71"/>	Total: <input type="text" value="\$0.71"/>
39	Pickle	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$1.89"/>	Total: <input type="text" value="\$1.89"/>
40	Pretzel Pieces	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$1.17"/>	Total: <input type="text" value="\$1.17"/>
41	Salted Peanuts	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$0.66"/>	Total: <input type="text" value="\$0.66"/>

4 2	Saltine Crackers	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$1.40"/>	Total: <input type="text" value="\$1.40"/>
4 3	Seasoning Salt-Single Serve	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$0.05"/>	Total: <input type="text" value="\$0.05"/>
4 4	Soda-16.9oz	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$2.09"/>	Total: <input type="text" value="\$2.09"/>
4 5	Squeezer Cheese	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$0.94"/>	Total: <input type="text" value="\$0.94"/>
4 6	Squeezer Mayonnaise.	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$0.25"/>	Total: <input type="text" value="\$0.25"/>
4 7	Sugar Substitute-100ct.	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$4.25"/>	Total: <input type="text" value="\$4.25"/>
4 8	Teabags-48ct	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$2.98"/>	Total: <input type="text" value="\$2.98"/>
4 9	Tortillas	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$2.04"/>	Total: <input type="text" value="\$2.04"/>
5 0	Tuna Fish-7oz	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$6.25"/>	Total: <input type="text" value="\$6.25"/>
5 1	Zebra Cake	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$1.73"/>	Total: <input type="text" value="\$1.73"/>
5 2	Greeting Card	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$1.75"/>	Total: <input type="text" value="\$1.75"/>
5 3	Ink Pen-Flex	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$0.65"/>	Total: <input type="text" value="\$0.65"/>
5 4	Legal Pad	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$2.27"/>	Total: <input type="text" value="\$2.27"/>
5 5	Manila Envelope	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$0.46"/>	Total: <input type="text" value="\$0.46"/>
5 6	Postage Stamps	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$0.63"/>	Total: <input type="text" value="\$0.63"/>
5 7	Postage Envelope	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$0.86"/>	Total: <input type="text" value="\$0.86"/>

58	Acetaminophen-500mg	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$0.80"/>	Total: <input type="text" value="\$0.80"/>
59	Alka Selzer-2ct.	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$1.02"/>	Total: <input type="text" value="\$1.02"/>
60	Antibiotic Ointment	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$4.00"/>	Total: <input type="text" value="\$4.00"/>
61	Antifungal Cream	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$2.50"/>	Total: <input type="text" value="\$2.50"/>
62	Chapstick	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$1.28"/>	Total: <input type="text" value="\$1.28"/>
63	Cold Relief	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$0.80"/>	Total: <input type="text" value="\$0.80"/>
64	Contact Lens Case	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$4.82"/>	Total: <input type="text" value="\$4.82"/>
65	Contact Lens Cleaner	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$5.98"/>	Total: <input type="text" value="\$5.98"/>
66	Cough Drops-Halls	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$2.93"/>	Total: <input type="text" value="\$2.93"/>
67	Denture Adhesive	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$5.92"/>	Total: <input type="text" value="\$5.92"/>
68	Denture Tablets-2CT	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$0.38"/>	Total: <input type="text" value="\$0.38"/>
69	Tums	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$1.91"/>	Total: <input type="text" value="\$1.91"/>
70	Battery-AAA	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$1.25"/>	Total: <input type="text" value="\$1.25"/>
71	Bottled Water	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$0.75"/>	Total: <input type="text" value="\$0.75"/>
72	Bowl-Plastic	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$1.75"/>	Total: <input type="text" value="\$1.75"/>
73	Chess and Checker Set	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$11.48"/>	Total: <input type="text" value="\$11.48"/>

7 4	Coffee Pot	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$51.00"/>	Total: <input type="text" value="\$51.00"/>
7 5	Earplugs	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$1.00"/>	Total: <input type="text" value="\$1.00"/>
7 6	Flip Flops	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$2.55"/>	Total: <input type="text" value="\$2.55"/>
7 7	Notary Services	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$6.00"/>	Total: <input type="text" value="\$6.00"/>
7 8	Phonecard-ELTX	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$12.00"/>	Total: <input type="text" value="\$12.00"/>
7 9	Playing cards	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$2.55"/>	Total: <input type="text" value="\$2.55"/>
8 0	Pony-O	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$0.26"/>	Total: <input type="text" value="\$0.26"/>
8 1	Radio-Sentry	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$35.32"/>	Total: <input type="text" value="\$35.32"/>
8 2	Reading Glasses	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$8.00"/>	Total: <input type="text" value="\$8.00"/>
8 3	Personal Hygiene	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$1.00"/>	Total: <input type="text" value="\$1.00"/>
8 4	Cocoa Butter Lotion-4oz	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$1.80"/>	Total: <input type="text" value="\$1.80"/>
8 5	Conditioner	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$2.85"/>	Total: <input type="text" value="\$2.85"/>
8 6	Deoderant-Ladies	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$5.23"/>	Total: <input type="text" value="\$5.23"/>
8 7	Deoderant-Speed Stick	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$5.23"/>	Total: <input type="text" value="\$5.23"/>
8 8	Disposable Razor-Single Blade	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$0.40"/>	Total: <input type="text" value="\$0.40"/>
8 9	Hairbrush	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$1.99"/>	Total: <input type="text" value="\$1.99"/>

90	Hair Comb-Short	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$0.85"/>	Total: <input type="text" value="\$0.85"/>
91	Hand and Body Lotion	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$1.50"/>	Total: <input type="text" value="\$1.50"/>
92	Magic Shave-Tube	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$9.56"/>	Total: <input type="text" value="\$9.56"/>
93	Mouthwash	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$0.99"/>	Total: <input type="text" value="\$0.99"/>
94	Shampoo	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$2.96"/>	Total: <input type="text" value="\$2.96"/>
95	Shampoo-Dandruff	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$2.85"/>	Total: <input type="text" value="\$2.85"/>
96	Shave Cream	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$2.80"/>	Total: <input type="text" value="\$2.80"/>
97	Soap Dish	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$1.25"/>	Total: <input type="text" value="\$1.25"/>
98	Soap Dalan	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$1.48"/>	Total: <input type="text" value="\$1.48"/>
99	Soap Dial	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$2.42"/>	Total: <input type="text" value="\$2.42"/>
100	Styling Gel	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$3.00"/>	Total: <input type="text" value="\$3.00"/>
101	Toothbrush Holder	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$1.25"/>	Total: <input type="text" value="\$1.25"/>
102	Toothbrush-Loops	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$3.49"/>	Total: <input type="text" value="\$3.49"/>
103	Toothbrush-Short	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$0.70"/>	Total: <input type="text" value="\$0.70"/>
104	Toothpaste	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$3.37"/>	Total: <input type="text" value="\$3.37"/>

1 0 5	Washcloth	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$0.95"/>	Total: <input type="text" value="\$0.95"/>
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1 0 6	Chili with Beans	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$4.08"/>	Total: <input type="text" value="\$4.08"/>
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Response Total: \$339.60

**CONTRACT FOR THE EXCLUSIVE PROCUREMENT OF
COMMISSARY PRODUCTS AND SERVICES**

COMES NOW, the Sheriff of Ellis County, Texas (“Sheriff”) and on behalf of the correctional facilities located in and operated or managed by the Ellis County Sheriff’s Office, and Correctional Food Services GP, Inc., a Texas corporation (“CFS”), each of whom agrees pursuant to the terms contained herein that CFS shall be the exclusive provider of commissary products and services under the following terms and conditions. The agreement is entered into in connection with CFS’ proposal (“Proposal”) in response to RFP No. 2023-008 (“RFP”) submitted by the Ellis County Purchasing Department located at 101 West Main Street, Suite 102, Waxahachie, Texas 75165, Attention: E.J. Harbin, Purchasing Agent as the Sheriff’s designee pursuant to 351.0415 of the Local Government Code.

WHEREAS, The RFP, including the Cover Sheet, Instructions, Specifications, and Proposal Sheet(s) for the item(s) being published for competitive proposal, were solicited pursuant to Texas Local Government Code 262.021; and

WHEREAS, that the RFP is in every particular herein incorporated by reference, that CFS will perform in accordance with the terms thereof and Sheriff agrees to make payment for such items or services purchased on appropriate purchase orders and in accordance with the terms of said proposal package, which is made a part of this agreement and incorporated herein for all purposes, and contingent that the respective equipment, materials and supplies/services: (1) conform to the specifications contained in the RFP, (2) the materials and supplies/services were delivered in good condition, and the (3) services contracted by the Sheriff have been satisfactorily performed.

NOW, THEREFORE, in consideration of the mutual agreements and promises made by and between the Sheriff and CFS, the parties hereto agree as follows:

1. Exclusivity

1.1 The Sheriff agrees to utilize the services offered hereunder by CFS during the term of the agreement, as an independent contractor, and by this agreement does give the sole and exclusive right to CFS to provide all Commissary Products (as herein defined) that the Sheriff will use for any correctional facilities owned, operated and/or managed by the Sheriff during the term (“Facility”).

2. CFS Responsibilities

2.1 CFS agrees to provide a reasonable selection of commissary products (“Commissary Products”) for sale by the Sheriff in each commissary of a Facility. It is agreed by the parties hereto that the Initial Product List (as defined below) is deemed reasonable. CFS covenants to use its good faith efforts to make such additions, modifications or alterations to the Initial Product List in the discretion of, and on request of, the Sheriff. CFS agrees that during the term of this agreement, and any extensions or renewals thereof, the prices contained on the Initial Products List will remain the same unless any change is agreed to by the Sheriff and CFS in writing. Notwithstanding the foregoing, CFS retains the right to solicit price increases for any or all Commissary Products at any time; provided that the prior written consent of the Sheriff is obtained before the effective date of such price increases.

2.2 An itemized list of the initial Commissary Products to be supplied by CFS to Sheriff, and the respective prices to be charged for such Commissary Products, are contained in the Proposal provided to Sheriff by CFS (the “Initial Product List”) as set forth in Section 7 of the Proposal. The Initial Product list is incorporated by reference as if fully set forth herein.

2.3 CFS agrees to provide the Sheriff with the Proprietary Technology (as defined in Section 6.1) which will automatically scan inmate orders and maintain inmate balances in the inmate's trust funds. CFS further agrees that the Proprietary Information, and on-going services and maintenance provided thereto, shall be provided to the Sheriff at no additional cost as part of this agreement. The Sheriff agrees to take the necessary steps to permit the installation and servicing of the computer system by CFS in the jails (including the wireless access points required to be placed in each Facility), and shall cooperate with all reasonable requests made by CFS with respect to the foregoing. CFS agrees to meet the requirements set forth in Section 5 of the "Special Terms and Conditions of the Contract" set forth in the RFP such that the CIA (as therein defined), Breach Notification, Data and Right to Audit requirements are met in all material respects with respect to the performance of CFS' Proprietary Technology.

2.4 CFS agrees to provide sufficient management and supervisory employee(s) for the purpose of facilitating the provision of commissary management services to each Facility (it is hereby specifically agreed by the parties hereto that the Sheriff shall provide two (2) commissary representatives to provide for the physical distribution of the Commissary Products, and such personnel shall also service the vending machines located in the Facility. CFS agrees to meet the requirements set forth in Section 4 of the "Special Terms and Conditions of the Contract" set forth in the RFP such that the "Criminal Background Check" requirements are met in all material respects with respect to employees of CFS that provide labor to CFS at the Facility.

2.5 CFS will create an automatic download of the inmates' balances, and such spending limits as directed by the Sheriff will be implemented by CFS from time to time. CFS will work with Sheriff's accounting software to develop a file, including name, DOC, and balance, that can be uploaded to CFS' Inmate Trust Fund software system.

3. Term, Renewal and Termination

3.1 This agreement shall commence the first day commissary services are provided to the Facility ("Commencement Date") in accordance with this agreement, and shall continue for a term thereafter for a period of one (1) year thereafter, and shall be renewable by the Sheriff, for up to four (4) additional one (1) year periods thereafter.

3.2 Either party may terminate this Agreement with or without cause by giving thirty (30) days written notice to the other party of its intention to terminate this Agreement at the end of such thirty (30) days.

4. Financial Arrangements

4.1 Cost Invoicing. The Sheriff agrees that all Commissary Products shall be provided exclusively by CFS, and that the payment for such Commissary Products shall be made by the Sheriff promptly following the delivery by CFS of proper invoices detailing such purchases of Commissary Products as set forth in the Proposal provided to Sheriff by CFS (e.g., Part 10 of such Proposal).

4.2 Commissions. CFS agrees to pay commissions (the "Commissions") to Sheriff in an amount equal to, and in the timeframes provided in, that certain Proposal provided by CFS to Sheriff (e.g., Part 10 of such Proposal).

4.3 Taxes. CFS shall be responsible for all applicable state and local taxes.

4.4 Payment. All payments made under this agreement by one party to the other shall be paid by delivery of a check to the address indicated in Section 7.1 for such party.

5. Relationship of the Parties

5.1 The Sheriff and CFS each agree that the other is an independent contractor of the other. The parties further agree that neither party has the right to control or direct any of the employees or actions of the other party, and that at no time shall the employees of one party be considered employees of the other party.

5.2 The Sheriff further agrees that the agents, servants, or employees of CFS may be permitted to operate, remove, copy, transfer, or revise the Proprietary Technology provided by CFS which is and shall remain the sole property of CFS.

5.3 CFS agrees to repair or replace the Proprietary Technology provided by CFS under normal operating conditions. It is agreed between the Sheriff and CFS that CFS shall not be responsible for any damage or problems of any type caused by the improper use or abuse of Proprietary Technology for any other purposes other than the purchase of Commissary Products and accounting for such Commissary Products to the Sheriff.

6. Confidentiality

6.1 Sheriff understands that CFS has developed confidential information and trade secrets related to its trade secrets, methods of operation, techniques, designs, processes, technologies (collectively, "Proprietary Technology"), and that maintenance by Company of its Proprietary Technology to the fullest extent possible is extremely important. Accordingly, Sheriff covenants that, he will strive to keep confidential and not divulge, furnish or make accessible to anyone any Proprietary Technology to which Sheriff has been or shall become privy relating to the business of CFS; provided, however, that Sheriff shall not be responsible for, and cannot guarantee against, and shall have no liability (at law or equity) concerning, the willful misconduct or gross negligence of third-party inmates or Sheriff employees related to a possible breach of the Sheriff's confidentiality obligations hereunder; provided, further than Sheriff shall use his best efforts to prevent the willful misconduct or gross negligence of such third party inmates or Sheriff employee's in protecting and observing the confidentiality obligations hereunder.

6.2 Notwithstanding anything contained herein to the contrary, to the extent, if any, that any provision in this Agreement, including Section 6.1 of this Agreement, is in conflict with Tex. Gov't Code §552.001 *et seq.*, as amended (the "Public Information Act"), the parties agree that the conflicting provision shall be of no force and effect. Furthermore, it is expressly understood and agreed the Sheriff, his officers and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Public Information Act.

7. Miscellaneous

7.1 It is agreed by the parties that any notices to the Sheriff shall be sent via United States Certified Mail, Return Receipt Requested, to: Sheriff, Ellis County Sheriff's Office, 300 S. Jackson St., Waxahachie, Texas 75165. Any notices to CFS shall be sent via United States Certified Mail, Return Receipt Requested, to: Brian Hanson, President, 10830 North Central Expressway, Ste. 134, Dallas, Texas 75231.

7.2 Each of the parties hereto has read, understands, and agrees to all of the terms and conditions of this agreement and that each party has the authority to execute the agreement.

7.3 Neither this agreement nor any of the rights, interests or obligations hereunder shall be assigned by the parties hereto (whether by operation of law or otherwise) without the prior written consent of the other party. Notwithstanding the foregoing, CFS may assign, in its sole discretion, any or all of its rights, interests and obligations hereunder to any direct or indirect subsidiary of CFS; provided, however, that no such assignment shall relieve the assigning party of its obligations hereunder if such assignee does not perform such obligations.

7.4 Whenever possible, each provision of this agreement will be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this agreement is held to be invalid, illegal or unenforceable in any respect under any applicable law or rule in any jurisdiction, such invalidity, illegality or unenforceability will not affect any other provision or any other jurisdiction, but this agreement will be reformed, construed and enforced in such jurisdiction as if such invalid, illegal or unenforceable provisions had never been contained herein.

7.5 Except as otherwise set forth herein, the terms and conditions of (a) the Proposal made by CFS to Sheriff, and (b) the terms and conditions of the RFP submitted by the Ellis County Purchasing Department, shall be incorporated herein by reference and shall be made a part of this agreement. To the extent there is any conflict between the terms and conditions of this agreement, the Proposal, and the RFP, this order of priority shall be first to this agreement, then to the RFP, and finally to the Proposal. This agreement, together with the RFP and the Proposal, contains the entire agreement between the parties hereto with respect to the subject matter hereof. No variations, modifications or changes herein or hereof shall be binding upon any party unless set forth in a document duly executed by or on behalf of such party.

7.6 In accordance with § 2270.002 of the Texas Government Code, CFS does not boycott Israel currently and will not boycott Israel during the term of this Agreement.

7.7 This agreement may not be modified, altered, or amended, unless in writing signed by the parties hereto.

7.8 This Agreement shall be governed by and construed in accordance with the laws of the State of Texas. The parties agree that the proper venue for any litigation arising out of this Agreement shall be located in Ellis County, Texas.

7.9 CFS warrants, covenants, and represents that CFS is not engaged in business with Iran, Sudan, or any company identified on the list referenced in Section 2252.152, Texas Government Code.

7.10 CFS agrees that Ellis County shall, until the expiration of twelve (12) months after the final payment made under this agreement, have access to and the right to examine at reasonable times any directly pertinent books, documents, papers, and records (hard copy as well as computer generated data) of CFS involving those transactions related to this RFP and in accordance with this agreement. CFS agrees that Ellis County shall have access during normal working hours to all necessary staff, facilities, and work spaces to conduct such audits. Ellis County shall provide CFS with reasonable advance notice of intended audits. CFS shall provide requested records within ten (10) business days or a mutually agreed timeline.

[remainder of page intentionally left blank; signature page follows]

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the dates set forth below to be effective as of the Commencement Date.

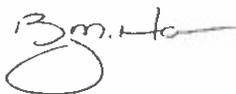
SIGNED this ___ day of _____, 2023

ELLIS COUNTY SHERIFF

By: _____
Brad Norman
The Sheriff of Ellis County, Texas

SIGNED this ___ day of _____, 2023

CORRECTIONAL FOOD SERVICES GP, INC.

By: 
Benjamin M. Hanson
Chief Operating Officer, Correctional Food Services GP, Inc.

AGREED AND ACCEPTED as of the dates set forth above:

By: _____
Title: Todd B. Little
County Judge, Ellis County, Texas

ATTEST:

By: _____
Krystal C. Valdez
County Clerk

2.9
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.

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

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

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

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

Please fill out this form completely:

DATE: June 19, 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: June 27, 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 Sheriff's Office and Jail.

See Attachment

*
County Attorney Approval

AUCTION 6 FY22-23 SHERIFF'S OFFICE AND JAIL AR
SUPPORT DOCUMENT

DEPT	DESCRIPTION	QTY
SO/JAIL	USED DESKS	APPROX 20
SO/JAIL	USED OFFICE CHAIRS	APPROX 25
SO/JAIL	HOBART DISH WASHER	1 EA
SO/JAIL	METAL FILE CABINETS	APPROX 15
SO/JAIL	REFRIGERATORS - COMPACT	4 EA
SO/JAIL	MODULAR OFFICE PANELS	APPROX. 30
SO/JAIL	MISCELLANEOUS OFFICE SUPPLIES	APPROX 5 BOXES OR 1 PALLET
SO/JAIL	VISITATION CUBICLES	6 EA
SO/JAIL	STAINLESS ROLLING FOOD SERVING CART	1 EA
SO/JAIL	STAINLESS STAND UP FOOD WARMER	1 EA
SO/JAIL	STORAGE CABINET SYSTEM(S) W/ TOP	1 SYSTEM
SO/JAIL	STAINLESS ROLLING CART	1 EA
SO/JAIL	MISCELLANEOUS TABLES/ FOLDING	6 EA
SO/JAIL	2000 EZ-GO TXT GOLF CART	1 EA

COMMISSIONERS COURT AGENDA REQUEST

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

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Please fill out this form completely:

DATE: 6-19-23 SUPPORTING DOCUMENT(S) ATTACHED? (n)

NAME: Paul Perry

PHONE: 972-825-5340

FAX: _____

DEPARTMENT / ASSOCIATION: RB3

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 6-27-23

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

Discussion and possible action to authorize Ellis County to engage a special civil attorney temporarily to assist the Commissioner's Court in pressing matters.

* _____
County Attorney Approval

3.2
RB3

COMMISSIONERS COURT AGENDA REQUEST

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

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Please fill out this form completely:

DATE: 6-20-23 SUPPORTING DOCUMENT(S) ATTACHED? ()

NAME: Paul Perry

PHONE: 972-825-5340

FAX: _____

DEPARTMENT / ASSOCIATION: RB3

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 6-27-23

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

Discussion and possible action on excessive temperatures in the courts building and Historical Courthouse .

* _____
County Attorney Approval

COMMISSIONERS COURT AGENDA REQUEST

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

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Please fill out this form completely:

DATE: 6/19/23 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Terri Klein _____

PHONE: 972-825-5085 FAX: 972-875-8437

DEPARTMENT OR ASSOCIATION: Indigent HealthCare

ADDRESS: 207 South Sonoma Trail Ennis TX 75119

PREFERRED DATE TO BE PLACED ON AGENDA: 06/21/23

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

Discussion, consideration & approval for the County Judge to sign the Amendment to Pharmacy Benefit Management Services which provides the prescription assistance for Indigent HealthCare clients. This agreement will initiate new program rates to align with Tx Health Human Services drug pricing standard and will capture the various pricing points to enforce compliance with the new rates standard.

Amendment To Pharmacy Benefit Management Services

Integrated Prescription Management, Inc. ("IPM") and Ellis County Indigent Healthcare ("Client") entered into a Pharmacy Benefit Management Agreement with an Effective Date of March 1, 2022 (the "Agreement"). This Amendment to Pharmacy Benefit Management Agreement is made and entered into as of January 1, 2023.

WHEREAS, IPM and Client have entered into the Agreement in which IPM provides pharmacy benefit management services to Client; and

WHEREAS, the Parties desire to amend the Original Agreement rates to align with Texas Health Human Services rate standard requirement effective January 1, 2023;

NOW THEREFORE, in consideration of the mutual promises and conditions contained here under and for other good valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

Rates: This agreement will initiate new program rates to align with Texas Health Human Services drug pricing standards; (Pharmacy Cost * Quantity Dispensed) + \$7.93) / .9804

The ingredient cost is equal to the National Average Drug Acquisition Cost (NADAC) price, or (WAC minus 2 percent) if NADAC pricing is not available. Billing for legend drug and non-legend drug (OTC) prescriptions are to be billed the lesser of the following:

1. Actual Acquisition Cost (AAC) plus a dispensing fee of \$7.93
2. The Usual and Customary (UAC) price charged the general public
3. The Gross Amount Due (GAD), if provided

IPM will ensure to capture the various pricing points to enforce compliance with the new rates standard. As a Pharmacy Benefits Manager (PBM) providing services with the new rate standard, a network fee to administer PBM services will be applied at invoicing:

Static Fee (monthly) by Membership (*EXCLUDES CVS/Walgreens)	MEMBERS	MONTHLY FEE
Tier 1	1-10	\$50
Tier 2	11-25	\$125
Tier 3	26-50	\$450
Tier 4	51-100	\$650
Tier 5	101-250	\$850
Tier 6	251-500	\$1,050
Tier 7	500+	\$1,500

Static Fee (monthly) by Membership (*INCLUDES CVS/Walgreens)	MEMBERS	MONTHLY FEE
Tier 1	1-10	\$125
Tier 2	11-25	\$250
Tier 3	26-50	\$750
Tier 4	51-100	\$950
Tier 5	101-250	\$1,350
Tier 6	251-500	\$1,500
Tier 7	500+	\$2,050

Ingredient costs may differ by the type of pharmacy and the benchmark for drug pricing is primarily the National Average Drug Acquisition Cost (NADAC), the benchmark of retail pharmacy acquisition costs developed by CMS as previously discussed. HHSC uses a drug's wholesale acquisition cost (WAC) price when NADAC pricing is unavailable.

WITNESS WHEREOF, the Parties have caused this Addendum to be executed as of the Effective Date.

INTEGRATED PRESCRIPTION MANAGEMENT, INC.

ELLIS COUNTY INDIGENT HEALTHCARE

Signature

Signature

Name

Name

Title

Title

Date

Date

Narrative for Commissioners Court
Texas IHC Rate Changes



IPM received an announcement of CIHC rate change, but no specific actions: August 30, 2022

December 1, 2022, IPM received notification of rate changes by state with effective date of **January 1, 2023**

IHC History of rates: IPM representatives have worked with CIHCP since 2005 and in the history, the State has only decreased the “dispensing fee” on the claim and not the formula for the calculation of the medication ingredient costs.

Based on the IHC Handbook rates **prior to January 1, 2023**:

Brand Drugs: AWP – 15%; \$3 Dispense Fee

Generic Drugs: AWP – 50%; \$3 Dispense Fee

No distinction for OTC items; priced at Brand or Generic rates

Texas Health Human Services recently published an updated payment standard requirement for all County Indigent Health Care Programs(CIHCP) **effective January 1, 2023**:

The ingredient cost is equal to the National Average Drug Acquisition Cost (NADAC) price, or (WAC minus 2 percent) if NADAC pricing is not available. Billing for legend drug and non-legend drug (OTC) prescriptions are to be billed the lesser of the following:

1. Actual Acquisition Cost (AAC) plus a dispensing fee of \$7.93
2. The Usual and Customary (UAC) price charged the general public
3. The Gross Amount Due (GAD), if provided

IPM developed this program specific for the county indigent healthcare programs. IPM implemented this program for all CIHCP to utilize any network pharmacy in their county and provides access to full PBM services that ultimately has saved counties 40% to up to 79% on their prescription drug costs. With the new rates implemented and no ample notice, IPM did not have adequate time to review and analyze prior to the effective date. IPM worked diligently in December to get the new rates implemented by January 1, 2023, however, that did not provide enough time for us to review the impact of these new rates with our network. Below you will find a table showing you high level metrics to review for your specific county utilization.

IPM currently holds contract agreements with the counties to administer their prescription drugs offered under the County Indigent HealthCare program. IPM immediately accommodated the new rate structure and it went into effect January 1, 2023, however, IPM will be implementing a network fee to cover the costs of the administration of the program and continue to provide network access to the counties.

*Note: Billing totals below are based on original billing amounts of January to November of 2022 and are intended to provide visibility to the difference between historical pricing and the new pricing. *Savings based off of current network usage*

Average Members	Monthly Fee	Estimated Pre-2023 Billing Based on Analysis	New Estimated Annualized Bill (inclusive of fees)	Estimated Annualized Savings (inclusive of fees)*
50	\$375.00	\$12,526.81	\$11,788.53	\$738.27

Static Fee (monthly) by Membership (*EXCLUDES CVS/Walgreens)	MEMBERS	MONTHLY FEE
Tier 1	1-10	\$50
Tier 2	11-25	\$125
Tier 3	26-50	\$450
Tier 4	51-100	\$650
Tier 5	101-250	\$850
Tier 6	251-500	\$1,050
Tier 7	500+	\$1,500

Narrative for Commissioners Court
Texas IHC Rate Changes



Average CVS/Walgreens Members	Monthly Fee	Estimated Pre-2023 Billing Based on Analysis	New Estimated Annualized Bill (Inclusive of fees)	Estimated Annualized Savings (inclusive of fees)*
3	\$600.00	\$12,526.81	\$14,488.53	-\$1,961.73

Static Fee (monthly) by Membership (*INCLUDES CVS/Walgreens)	MEMBERS	MONTHLY FEE
Tier 1	1-10	\$125
Tier 2	11-25	\$250
Tier 3	26-50	\$750
Tier 4	51-100	\$950
Tier 5	101-250	\$1,350
Tier 6	251-500	\$1,500
Tier 7	500+	\$2,050

****CVS and Walgreens require distinct reimbursement models and are priced separately to accommodate to their requirements****

With all other services unaffected, the new rates with the new IPM added administrative fee, your county will still be able to achieve cost savings represented in the last 2 columns of the above table.

As part of our analysis, we reviewed a 3 month data set of *RxOutreach* claims and discovered that the new rates achieved an aggregate of 30% savings. Any county utilizing *RxOutreach*, the county is able to obtain those prescriptions at the retail network under IPM, save money on those claims, and be compliant with the new rate structure.

On the following page, you will find more information on services provided to your county by IPM as well as information provided by HHS, which is now incorporated to the CIHCP Handbook. **Services provided to the county by IPM:**

In narrative, IPM provides county staff to system to *manage* the eligibility, plan design, and access to claim data. This platform allows for counties to enforce their individual county policy, i.e. 3 Rx's/month, Max cost, refills too soon, drug restrictions, pharmacy access, eligibility verification, electronic processing of prescription bills, and access to patient utilization and reporting. IPM has an integration with EMR vendors, such as IHS, Network Sciences, etc. to nightly sync eligibility and ability for county to electronically process prescription bills from 1 provider. County can utilize as many pharmacies as they choose with contracting with 1 provider, IPM.

IPM Behind the scenes	IPM Client Services
Network Pharmacy Contract Management & Access	Account Management Team
Adjudication Platform; Enhancements & Maintenance	Ongoing training, education & support
Client Portal Updates & Maintenance	Drug Price Comparison Requests
Contract Negotiations and Updates	Customized reporting and data access
Pricing & Analytics	Commissioner Court support
MAC management team	Enforcement of county policies with benefit design
Access to system to fully manage plan design	FREE Drug program consulting

How do I find out more information on the change?

Answer: Below, we've provided the steps taken directly from the Health Human Services notification, if you'd like to review pricing and formulary details. You may also reach out to them directly: *e-mail* CIHCP@hhs.texas.gov *or call* (512) 438-2350

If you'd like to review the details of the new requirements and search the formulary for pricing, follow the steps below:

1. Go to <https://www.txvendordrug.com/> and go to the pull-down menu, select "Formulary", and "Formulary Search."
2. Under "Formulary Search", "Drug search", type in the information of a drug and click on "Search."
3. From "Search Results: Formulary Drugs" screen, select the correct "Brand Name/Generic Name/Package Size."
4. From the "Drug Details" screen, obtain the package size and the retail pharmacy cost. (The package size can be found from the line named "Package size" under section "General". The retail pharmacy cost can be found from the line named "Retail Pharmacy Cost" under section "Drug Pricing").
5. Go to webpage "Professional Dispensing Fees" by clicking the link: <https://www.txvendordrug.com/about/manuals/pharmacy-provider-procedure-manual/14-pricing-and-reimbursement/3-professional>.
6. Follow the instructions under "Professional Dispensing Fees" to calculate the reimbursed amount. At the bottom of this webpage, there is an example on how to calculate the total reimbursement amount.

Can a county pay an administrative fee for administration of this program?

Answer: IPM has discussed with the state and the answer is yes. A county can pay a fee to have a provider administer the program as long as the "cost" of the drug is calculated accurately according to the new rate standard.

If there are any further clarifications needed, please contact one of the IPM representatives below:

Dustin Murders, AVP Sales & Strategy Support

P: 830.388.8125 | dmurders@rxipm.com

Melissa Hawkins, Chief Strategy Officer

P: 877.846.3397 Ext: 8046 | Cell: 817.600.6413 | mhawkins@rxipm.com

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 06/21/2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Tim Birdwell

PHONE: 972-825-5555

DEPARTMENT OR ASSOCIATION: Ellis County Fire Marshal Office

ADDRESS: 109 S. Jackson

PREFERRED DATE TO BE PLACED ON

AGENDA: 06/27/2023

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

- I. Discussion, consideration, and action to accept second amendment to the current contract with American Medical Response (AMR), to add the City of Ferris and boundaries of Ellis County ESD # 5 to the service area in the contract for ambulance services with AMR..
- II. Discussion, Consideration, and Action to execute interlocal with City of Ferris to share cost of AMR contract.

Ellis County Contract Amendment- Ellis County

SECOND AMENDMENT TO SERVICE CONTRACT WITH AMR FOR AMBULANCE SERVICES

THIS SECOND AMENDMENT TO SERVICE CONTRACT WITH AMR FOR AMBULANCE SERVICES ("First Amendment") is made and entered into as of June 28, 2022, by and between American Medical Response Ambulance Service, Inc. dba AMR ("AMR") and Ellis County, Texas ("Agency"). AMR and Agency are sometimes collectively referred to hereafter as the "**Parties**" and individually a "**Party**".

Preliminary Statement

- A The parties wish to amend the Service Contract with AMR for Ambulance Services that they entered on May 19, 2020 ("**Agreement**");
- 8. The parties wish to change the required deployment; and,
- C. The parties wish to amend the Agreement on the terms and conditions set forth herein.

Agreement

In consideration of the foregoing and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties incorporate the above recitals and agree as follows:

- (1) This Second Amendment shall be effective when executed by all parties but no later than August 1, 2023 ("**Effective Date**").
- (2) The parties wish to add the City of Ferris and boundaries of Ellis County ESD #5 to the service area in the contract for ambulance services with AMR entered into on May 19, 2020.
- (3) The parties hereby delete Section 3 of the First Amendment and Appendix B, Service Delivery Model, paragraph one, in its entirety and replace it as detailed in the paragraph below.
- (4) The parties wish to amend Section 5.1.d annual subsidy for The County of Ellis to \$645,641.00.
- (5) The parties wish to amend Appendix A with the updated service area map below.
- (6) All other terms and conditions set forth in the Agreement remain unchanged.

Section 3 - Response Time Standards/Deployment

This is a PERFORMANCE BASED agreement. AMR shall deploy sufficient Ambulances necessary for it to substantially comply with the Response Time Standards set forth in Appendix G ("Response Time Compliance"). At a minimum, AMR shall provide to the Entities 216 total ambulance service hours per 24-hour period (7:00 am to 7:00 am) with a total of 1,512 ambulance service hours per calendar week (7:00 am Sunday thru 7:00 am Sunday).

Ellis County Contract Amendment- Ellis County

Of these 216 hours per day, at least 192 hours must be reserved for ALS 911. The remaining 24 hours may be reserved for ALS IFT. BLS ambulances deployed as extra unit hours may be used for transfers without restriction.

In the *event* AMR's *overall* response time compliance in the aggregate for the Entities is below ninety percent (90%) for any two (2) consecutive months, AMR shall deploy sufficient additional Ambulances to meet or exceed that *level*.

By signing below, each party acknowledges that they have carefully read and fully understand this Second Amendment to the Agreement, and each agrees to be bound by the terms of this second amendment.

Ellis County, Texas

AMR:

Name:
Ellis County Judge
Date:

Name:
Regional President
Date:

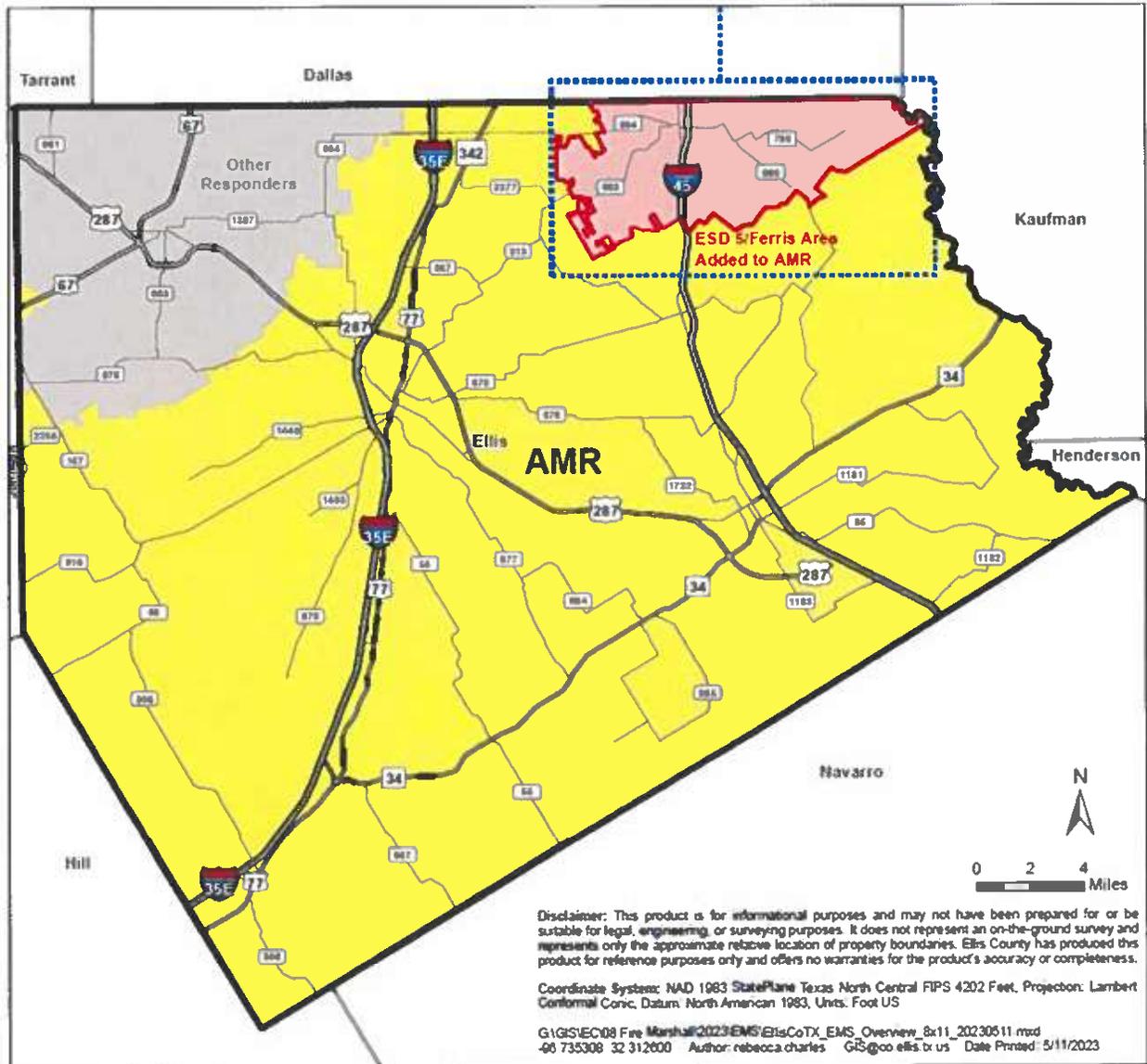
With a mandatory copy to: Global Medical
Response Attn: Law Department
6363 S. Fiddler's Green Circle, Ste 1400
Greenwood Village, CO 80111

Ellis County Contract- Ellis County

APPENDIX A

SERVICE AREA BOUNDRIES

The boundaries of the Service Area for this Agreement shall include all addresses / properties / areas / roadways within the corporate limits of Ellis County Texas excluding the corporate limits of the City of Midlothian as well as the jurisdictional boundaries of ESD 2.



COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: June 20, 2023 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Cheryl Chambers, Ellis County Treasurer

PHONE: 972-825-5127 FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Treasurer

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: June 27, 2023

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

Discussion, consideration relating to Brinks services with Ellis County.

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 06/21/23 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Keith Adkisson

PHONE: 972-825-5035 FAX: _____

DEPARTMENT OR ASSOCIATION: County and District Attorney's Office

ADDRESS: 109 S. Jackson St., Waxahachie TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 06/27/2023

DESCRIPTION OF AGENDA REQUEST (please use exact desired wording for agenda):
Admin: Discussion, consideration, and action regarding the county easement at 304 Union Hill Road.

Executive: Pursuant to Texas Government Code §551.071(1), consultation with legal counsel regarding a pending or contemplated litigation matter involving the property at 304 Union Hill Road.

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 6/20/2023 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Ann Montgomery

PHONE: 972-825-5035 FAX: 972-825-5047

DEPARTMENT OR ASSOCIATION: Ellis County and District Attorney

ADDRESS: 109 South Jackson, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 6/27/2023 (Must Be)

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

Consideration and action to approve a Resolution to authorize receipt from the Texas Veterans Commission a grant in the amount of \$110,000 for a Veterans Court Administrator and to authorize the County Judge to sign any documents relating to acceptance of the grant.



A Resolution by Ellis County Commissioners' Court to Receive Funds from the Texas Veterans Commission Grant in the Amount of \$110,000 for a Veterans Court Administrator

WHEREAS, Texas Government Code § 124.002 authorizes the commissioners court of a county in Texas to establish a veterans treatment court; and

WHEREAS, Ellis County has designated the 378th Judicial District Court as the Ellis County Veterans Treatment Court; and

WHEREAS, Ellis County has applied for and been awarded a grant from the Texas Veterans Commission for the hiring of a Veterans Court Administrator in the amount of \$110,000;

NOW THEREFORE, BE IT RESOLVED, that the Ellis County Commissioners' Court accepts the grant for the hiring of a Veterans Court Administrator from the Texas Veterans Commission in the amount of \$110,000.

In witness thereof, signed the 27th day of June, 2023

Todd Little, Ellis County Judge

Randy Stinson, Commissioner, Pct. 1

Lane Grayson, Commissioner, Pct. 2

Paul Perry, Commissioner, Pct. 3

Kyle Butler, Commissioner, Pct. 4

Attest: Krystal Valdez, County Clerk

Insurance was about \$2,500 on the county's part for a family plan.

Salary	FICA	Retirement	Insurance	Total
\$ 75,000.00	\$ 5,737.50	\$ 9,015.00		\$ 89,752.50

Here is what was requested from TVC for supplies:

- \$3,400 (computer and software)
- \$1,200 (phone devices)
- \$1,160 (electronic device – county cell which we may not need)
- \$1,200 (computer accessories – monitor, keyboard, mouse, mats, etc.)
- \$40 (supplies – pads and pens)

This is the breakdown of what the negotiator suggested:

- Salary: \$75,000
- Social Security: \$4,650
- Medicare: \$937.50
- FICA: \$5,587.50
- Health: \$18,712.50
- Dental: \$200
- Vision: \$200
- Life: \$200
- Disability: \$200
- Worker's Comp: \$200
- Unemployment: \$200
- Retirement: \$9,500

5,9
3,10
Engineer

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: 06/07/2023 SUPPORTING DOCUMENT(S) ATTACHED? (YES)

NAME: Ted Kantor

PHONE: 972-825-5112 FAX: _____

DEPARTMENT OR ASSOCIATION: Engineering

ADDRESS: _____

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

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

For Executive Session and as action items:

1. Consideration, discussion, and action on a request to grant a sanitary sewer and temporary construction easement through county owned property (County Farm – Parcel 193411).
2. Consideration, discussion, and action on a request to grant an electric line easement through county owned property (County Farm – Parcel 194448).

* _____
County Attorney Approval

EXHIBIT "A"

**LEGAL DESCRIPTION
SEWER EASEMENT**

BEING that certain tract of parcel of land situated in the J.B. and A. Adams Survey, Abstract Number 5, in Ellis County, Texas, being a portion of that certain tract of land described in deed to Ellis County, as recorded in Volume 35, Page 47 of the Deed Records of Ellis County, Texas (D.R.E.C.T.) and being more particularly described as follows:

BEGINNING at a point for the southeast corner of said Ellis County tract and in the north line of that certain tract of land described in deed to Kimberly Beth Harrison and spouse, Daniel Ray Harrison, as recorded under instrument Number 2107565, of the Official Public Records of Ellis County, Texas, (O.P.R.E.C.T.), from which a 1/2" iron rod found in the north line of said Harrison tract bears South 89 degrees 04 minutes 03 seconds West, a distance of 19.67 feet;

THENCE South 89 degrees 04 minutes 03 seconds West, along the south line of said Ellis County tract and the north line of said Harrison tract, a distance of 669.82 feet to a 1 inch iron pipe found for the northwest corner of that certain tract of land described in deed to Michael Ted McCullough, as recorded in Volume 822, Page 1022, D.R.E.C.T. and the northeast corner of that certain tract of land described in deed to Cody Bradshaw and Erin R. Bradshaw, husband and wife, as recorded under Instrument Number 2213772, O.P.R.E.C.T.;

THENCE North 88 degrees 28 minutes 27 seconds West, along the north south line of said Ellis County tract and the north line of said Bradshaw tract, a distance of 1025.68 to a point for corner in the north line of that certain tract of land described in deed to Anderson Christian Foundation, as recorded under instrument Number 2116923, O.P.R.E.C.T., from which the northeast corner of said Anderson tract bears South 88 degrees 28 minutes 27 seconds East, a distance of 20.00 feet;

THENCE over and across said Ellis County tract, the following five (5) courses to points for corner:

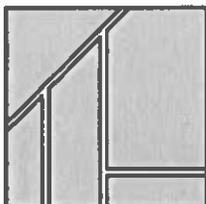
1. North 02 degrees 13 minutes 05 seconds West, a distance of 20.00 feet;
2. North 88 degrees 28 minutes 27 seconds East, a distance of 1026.03 feet;
3. North 89 degrees 04 minutes 03 seconds East, a distance of 649.93 feet;
4. North 00 degrees 55 minutes 20 seconds West, a distance of 574.79 feet;
5. South 88 degrees 24 minutes 39 seconds East, a distance of 20.02 feet to a point in the east line of said Ellis County tract;

THENCE South 00 degrees 55 minutes 20 seconds East, with the east line of said Ellis County tract, a distance of 593.91 feet to the Point of Beginning and containing 1.042 acres of land.

PRELIMINARY

THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT

Crystal Robertson
Registered professional land Surveyor No. 5447



CCM ENGINEERING

2570 JUSTIN ROAD #209
HIGHLAND VILLAGE, TX 75077
(972) 691-6633
TBPE FIRM #605
TBLS FIRM #10194794

20' SEWER EASEMENT

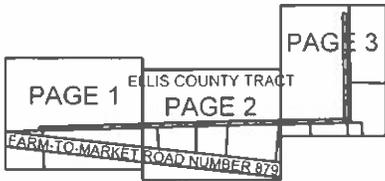
1.042 ACRES

**J.B. AND A. ADAMS SURVEY,
ABSTRACT NO. 5
ELLIS COUNTY, TEXAS**

**MILL CROSSING
OFFSITE SEWER
EASEMENT**

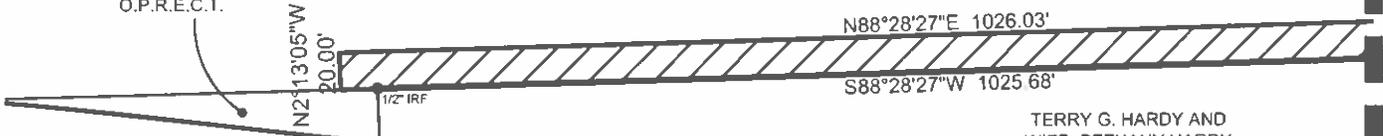
SCALE:	1"=100'
DRAWN BY:	CJR
CHECKED BY:	CJR
DATE:	05/31/2023
SHEET:	1 of 4

EXHIBIT "A"



COUNTY OF ELLIS
VOLUME 35, PAGE 47
D.R.E.C.T.

ANDERSON CHRISTIAN FOUNDATION
INSTRUMENT NUMBER 2116923
O.P.R.E.C.T.



TERRY G. HARDY AND
WIFE, BETHANY HARDY
VOLUME 0711, PAGE 1003
D.R.E.C.T.

FARM-TO-MARKET ROAD NUMBER 879
(CONTROL 1159 - SECTION 2 - JOB 1)
(80' RIGHT-OF-WAY)

ANDERSON CHRISTIAN FOUNDATION
INSTRUMENT NUMBER 2116923
O.P.R.E.C.T.

MICHAEL W. BRADSHAW AND
WIFE, DEATRA L. BRADSHAW
VOLUME 1110, PAGE 1051
D.R.E.C.T.

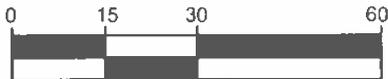
MATCHLINE - PAGE 3

LEGEND:

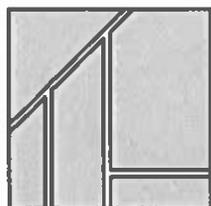
- POB - POINT OF BEGINNING
- POC - POINT FOR CORNER
- IRF - IRON ROD FOUND

NOTES:

Bearings and Coordinates shown hereon are based on Texas State Plane Coordinates, North Central Zone 4202, NAD-83 Survey feet, derived from GPS observations and NGS Opus solutions. All dimensions shown are ground distances.



SCALE: 1" = 30'



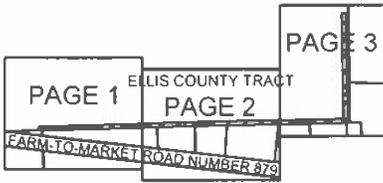
CCM ENGINEERING
2570 JUSTIN ROAD #209
HIGHLAND VILLAGE, TX 75077
(972) 691-6633
TBPE FIRM #605
TBLF FIRM #10194794

20' SEWER EASEMENT
1.042 ACRES
J.B. AND A. ADAMS SURVEY,
ABSTRACT NO. 5
ELLIS COUNTY, TEXAS

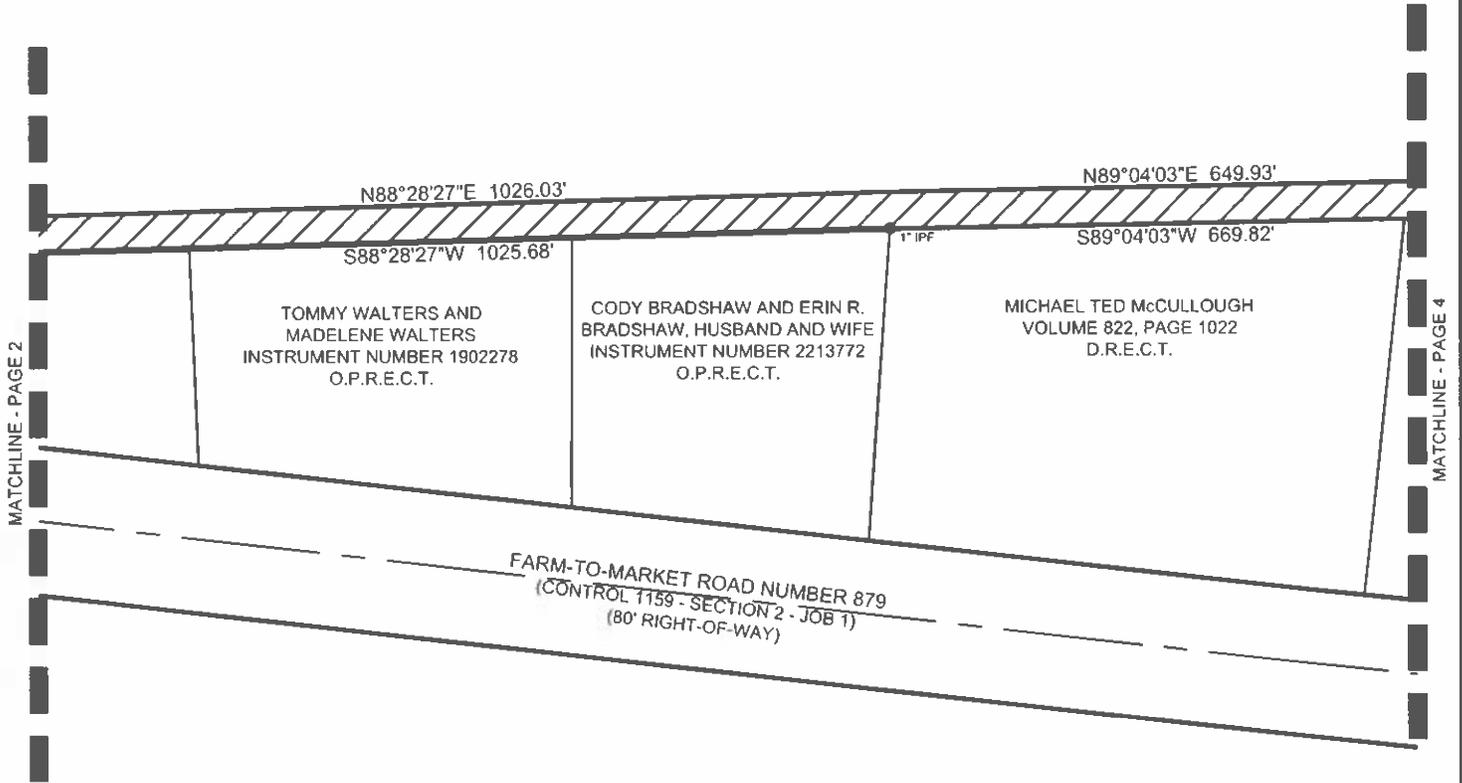
MILL CROSSING
OFFSITE SEWER
EASEMENT

SCALE:	1"=100'
DRAWN BY:	CJR
CHECKED BY:	CJR
DATE:	05/31/2023
SHEET:	2 of 4

EXHIBIT "A"

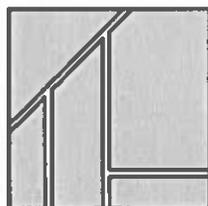
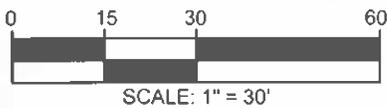


COUNTY OF ELLIS
VOLUME 35, PAGE 47
D.R.E.C.T.



- LEGEND:**
 POB - POINT OF BEGINNING
 POC - POINT FOR CORNER
 IRF - IRON ROD FOUND

NOTES:
 Bearings and Coordinates shown hereon are based on Texas State Plane Coordinates, North Central Zone 4202, NAD-83 Survey feet, derived from GPS observations and NGS Opus solutions. All dimensions shown are ground distances.

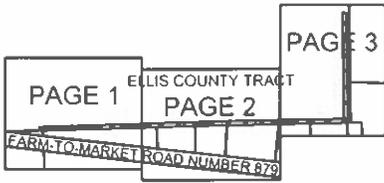


CCM ENGINEERING
 2570 JUSTIN ROAD #209
 HIGHLAND VILLAGE, TX 75077
 (972) 691-6633
 TBPE FIRM #605
 TBLS FIRM #10194794

20' SEWER EASEMENT
 1.042 ACRES
 J.B. AND A. ADAMS SURVEY,
 ABSTRACT NO. 5
 ELLIS COUNTY, TEXAS

MILL CROSSING OFFSITE SEWER EASEMENT	
SCALE:	1"=100'
DRAWN BY:	CJR
CHECKED BY:	CJR
DATE:	05/31/2023
SHEET:	3 of 4

EXHIBIT "A"



COUNTY OF ELLIS
VOLUME 35, PAGE 47
D.R.E.C.T.

RAYMOND A. McCULLOUGH AND
BEVERLY B. McCULLOUGH
VOLUME 822, PAGE 1022
D.R.E.C.T.

DANIEL BLAKE HARRISON AND WIFE
CALLIE ANN HARRISON
INSTRUMENT NUMBER 1718583
O.P.R.E.C.T.

MATCHLINE - PAGE 3

KIMBERLY BETH HARRISON
VOLUME 822, PAGE 1026
O.P.R.E.C.T.

KIMBERLY BETH HARRISON AND
SPOUSE, DANIEL RAY HARRISON
INSTRUMENT NUMBER 2107565
O.P.R.E.C.T.

S88°24'39"E
20.02'

N0°55'20"W 574.79'

S0°55'20"E 593.91'

N89°04'03"E 649.93'

S89°04'03"W 669.82'

1/2" IRF
19.67'

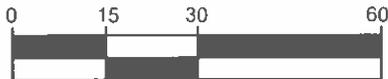
POB

LEGEND:

- POB - POINT OF BEGINNING
- POC - POINT FOR CORNER
- IRF - IRON ROD FOUND

NOTES:

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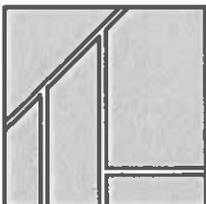


SCALE: 1" = 30'

PRELIMINARY

THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT

CRYSTAL ROBERTSON
REGISTERED PROFESSIONAL LAND SURVEYOR No. 5447



CCM ENGINEERING

2570 JUSTIN ROAD #209
HIGHLAND VILLAGE, TX 75077
(972) 691-6633
TBPE FIRM #605
TBLF FIRM #10194794

20' SEWER EASEMENT

1.042 ACRES

J.B. AND A. ADAMS SURVEY,
ABSTRACT NO. 5
ELLIS COUNTY, TEXAS

MILL CROSSING
OFFSITE SEWER
EASEMENT

SCALE:	1"=100'
DRAWN BY:	CJR
CHECKED BY:	CJR
DATE:	05/31/2023
SHEET:	4 of 4

EXHIBIT "A"

LEGAL DESCRIPTION
TEMPORARY CONSTRUCTION EASEMENT

BEING that certain tract of parcel of land situated in the J.B. and A. Adams Survey, Abstract Number 5, in Ellis County, Texas, being a portion of that certain tract of land described in deed to Ellis County, as recorded in Volume 35, Page 47 of the Deed Records of Ellis County, Texas (D.R.E.C.T.) and being more particularly described as follows:

COMMENCING at a 1/2" iron rod found in the south line of said Ellis County tract and for the northeast corner of that certain tract of land described in deed to Kimberly Beth Harrison and spouse, Daniel Ray Harrison, as recorded under instrument Number 2107565, of the Official Public Records of Ellis County, Texas, (O.P.R.E.C.T.);

THENCE North 01 degrees 52 minutes 29 seconds West, over and across said Ellis County tract, a distance of 20.00 feet to the POINT OF BEGINNING;

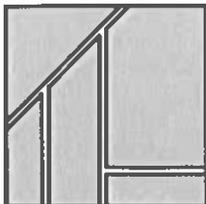
THENCE over and across said Ellis County tract, the following ten (10) courses to points for corner:

1. South 89 degrees 04 minutes 03 seconds West, a distance of 649.93 feet;
2. South 88 degrees 28 minutes 27 seconds West, a distance of 1026.03 feet;
3. South 02 degrees 13 minutes 05 seconds East, a distance of 20.00 feet;
4. South 88 degrees 28 minutes 27 minutes West, a distance of 20.00 feet;
5. North 02 degrees 13 minutes 05 seconds West, a distance of 40.00 feet;
6. North 88 degrees 28 minutes 27 seconds East, a distance of 1046.37 feet;
7. North 89 degrees 04 minutes 03 seconds East, a distance of 630.04 feet;
8. North 00 degrees 55 minutes 20 seconds West, a distance of 555.67 feet;
9. South 88 degrees 24 minutes 39 seconds East, a distance of 20.02 feet;
10. South 00 degrees 54 minutes 54 seconds East, a distance of 574.79 feet to the POINT OF BEGINNING and containing 1.043 acres of land.

PRELIMINARY

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Crystal Robertson
Registered professional land Surveyor No. 5447



CCM ENGINEERING

2570 JUSTIN ROAD #209
HIGHLAND VILLAGE, TX 75077
(972) 691-6633
TBPE FIRM #605
TBLS FIRM #10194794

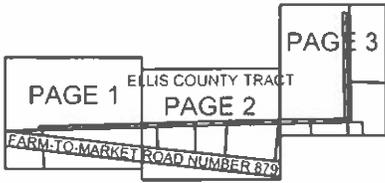
20' TEMPORARY CONSTRUCTION EASEMENT

1.043 ACRES
J.B. AND A. ADAMS SURVEY,
ABSTRACT NO. 5
ELLIS COUNTY, TEXAS

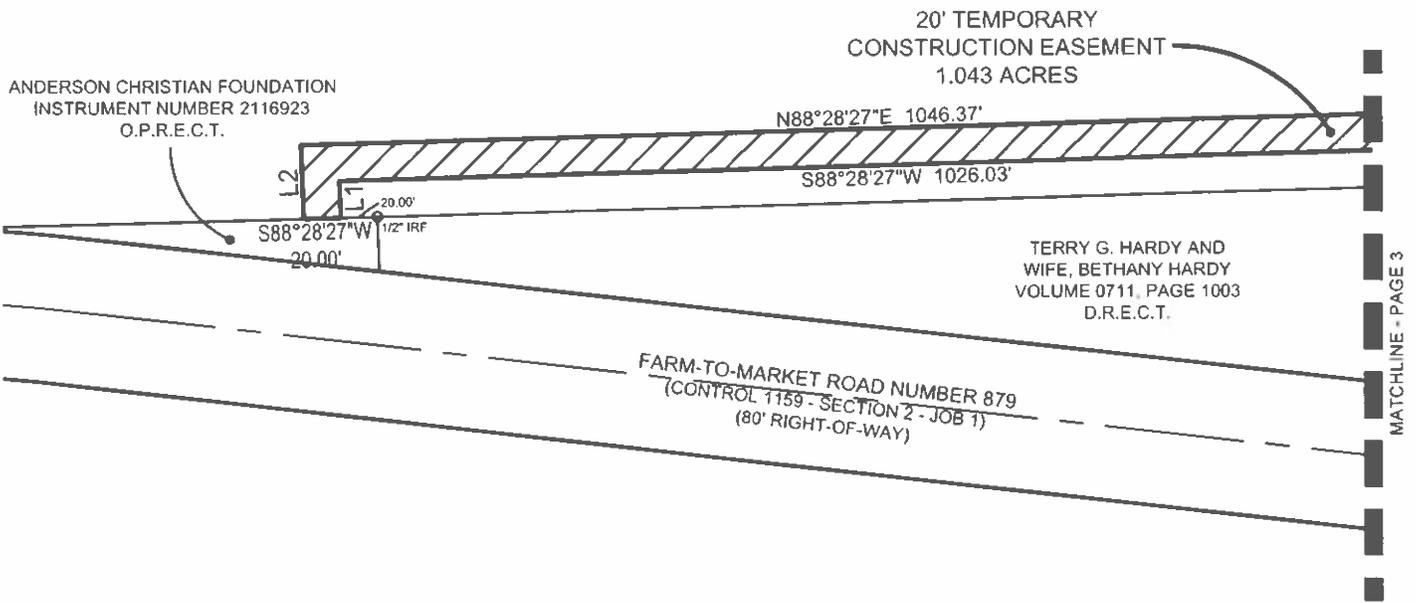
MILL CROSSING
OFFSITE SEWER
EASEMENT

SCALE:	1"=100'
DRAWN BY:	CJR
CHECKED BY:	CJR
DATE:	05/31/2023
SHEET:	1 of 4

EXHIBIT "A"



COUNTY OF ELLIS
VOLUME 35, PAGE 47
D.R.E.C.T.

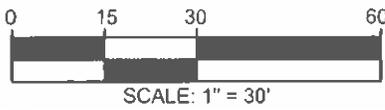


Parcel Line Table

Line #	Length	Direction
L1	20.00	S2°13'05"E
L2	40.00	N2°13'05"W
L3	20.00	N1°52'29"W

- LEGEND:**
 POB - POINT OF BEGINNING
 POC - POINT FOR CORNER
 IRF - IRON ROD FOUND

NOTES:
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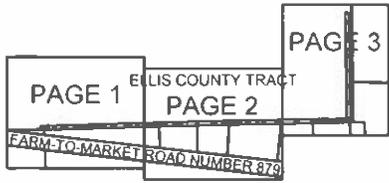
CCM ENGINEERING
 2570 JUSTIN ROAD #209
 HIGHLAND VILLAGE, TX 75077
 (972) 691-6633
 TBPE FIRM #605
 TBLs FIRM #10194794

**20' TEMPORARY CONSTRUCTION EASEMENT
 1.043 ACRES**
 J.B. AND A. ADAMS SURVEY,
 ABSTRACT NO. 5
 ELLIS COUNTY, TEXAS

**MILL CROSSING
 OFFSITE SEWER
 EASEMENT**

SCALE:	1"=100'
DRAWN BY:	CJR
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SHEET:	2 of 4

EXHIBIT "A"



COUNTY OF ELLIS
VOLUME 35, PAGE 47
D.R.E.C.T.

20' TEMPORARY
CONSTRUCTION EASEMENT
1.043 ACRES

N88°28'27"E 1046.37'

N89°04'03"E 630.04'

S88°28'27"W 1026.03'

S89°04'03"W 649.93'

1" IRF

TOMMY WALTERS AND
MADELENE WALTERS
INSTRUMENT NUMBER 1902278
O.P.R.E.C.T.

CODY BRADSHAW AND ERIN R.
BRADSHAW, HUSBAND AND WIFE
INSTRUMENT NUMBER 2213772
O.P.R.E.C.T.

MICHAEL TED McCULLOUGH
VOLUME 822, PAGE 1022
D.R.E.C.T.

FARM-TO-MARKET ROAD NUMBER 879
(CONTROL 1159 - SECTION 2 - JOB 1)
(80' RIGHT-OF-WAY)

MATCHLINE - PAGE 2

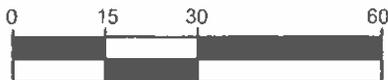
MATCHLINE - PAGE 4

LEGEND:

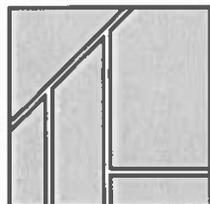
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SCALE: 1" = 30'



CCM ENGINEERING

2570 JUSTIN ROAD #209
HIGHLAND VILLAGE, TX 75077
(972) 691-6633
TBPE FIRM #605
TBLs FIRM #10194794

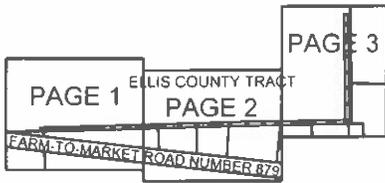
20' TEMPORARY CONSTRUCTION EASEMENT
1.043 ACRES

J.B. AND A. ADAMS SURVEY,
ABSTRACT NO. 5
ELLIS COUNTY, TEXAS

MILL CROSSING
OFFSITE SEWER
EASEMENT

SCALE:	1"=100'
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EXHIBIT "A"



Parcel Line Table		
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L2	40.00	N2°13'05"W
L3	20.00	N1°52'29"W

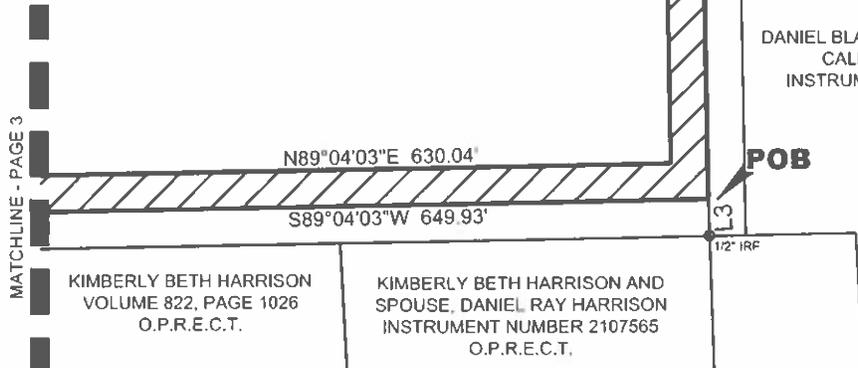


COUNTY OF ELLIS
VOLUME 35, PAGE 47
D.R.E.C.T.

RAYMOND A. McCULLOUGH AND
BEVERLY B. McCULLOUGH
VOLUME 822, PAGE 1022
D.R.E.C.T.

20' TEMPORARY
CONSTRUCTION EASEMENT
1.043 ACRES

DANIEL BLAKE HARRISON AND WIFE,
CALLIE ANN HARRISON
INSTRUMENT NUMBER 1718583
O.P.R.E.C.T.



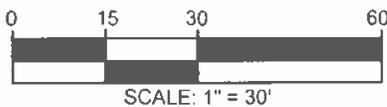
MATCHLINE - PAGE 3

KIMBERLY BETH HARRISON
VOLUME 822, PAGE 1026
O.P.R.E.C.T.

KIMBERLY BETH HARRISON AND
SPOUSE, DANIEL RAY HARRISON
INSTRUMENT NUMBER 2107565
O.P.R.E.C.T.

- LEGEND:**
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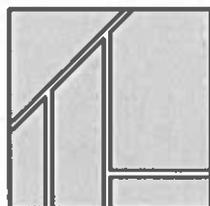
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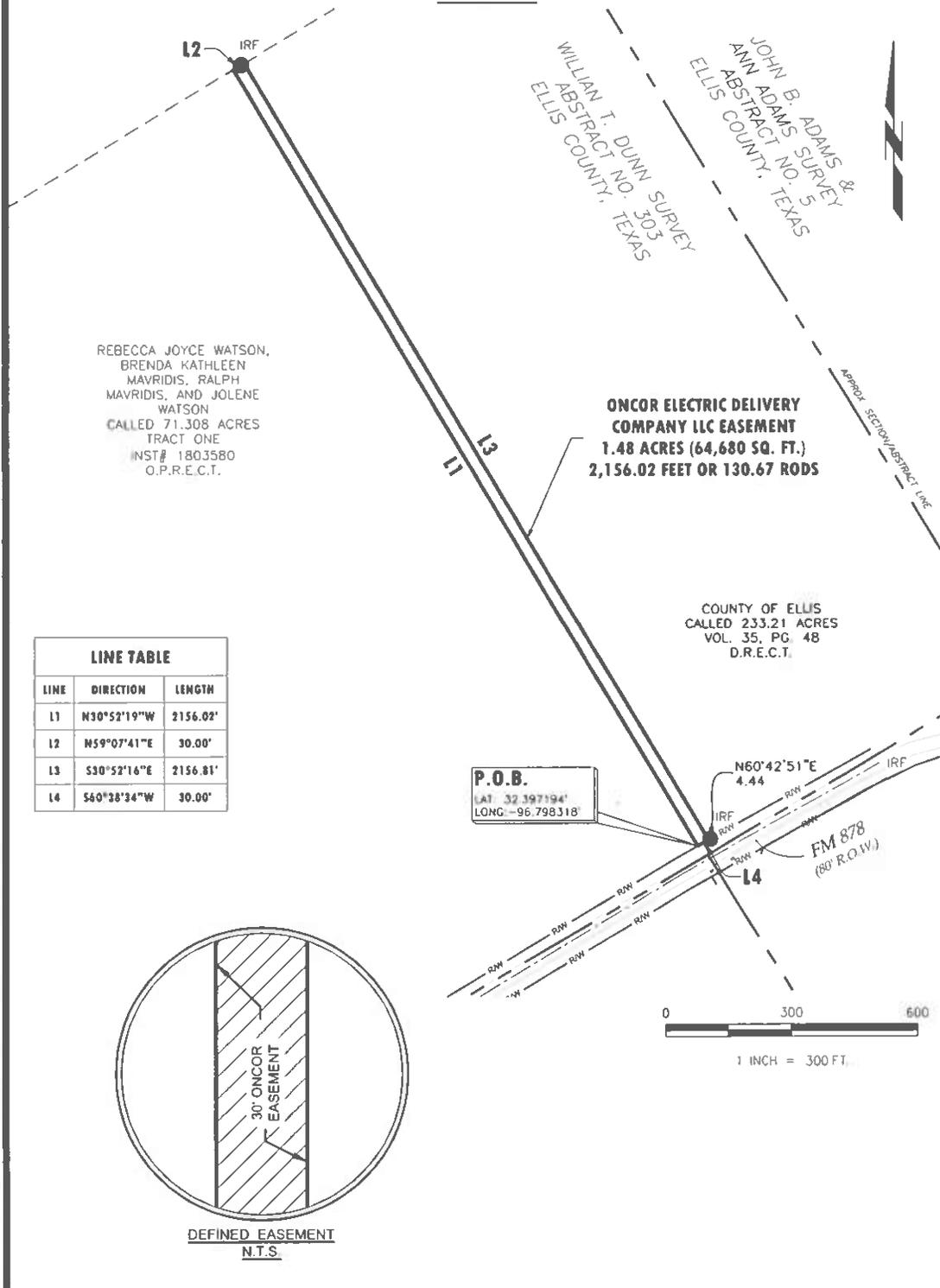
CRYSTAL ROBERTSON
REGISTERED PROFESSIONAL LAND SURVEYOR No. 5447



CCM ENGINEERING
 2570 JUSTIN ROAD #209
 HIGHLAND VILLAGE, TX 75077
 (972) 691-6633
 TBPE FIRM #605
 TBLs FIRM #10194794

**20' TEMPORARY CONSTRUCTION EASEMENT
 1.043 ACRES**
 J.B. AND A. ADAMS SURVEY,
 ABSTRACT NO. 5
 ELLIS COUNTY, TEXAS

MILL CROSSING OFFSITE SEWER EASEMENT	
SCALE:	1"=100'
DRAWN BY:	CJR
CHECKED BY:	CJR
DATE:	05/31/2023
SHEET:	4 of 4



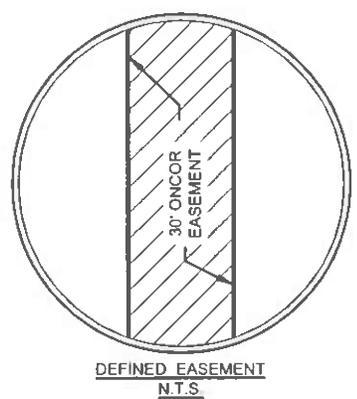
REBECCA JOYCE WATSON,
 BRENDA KATHLEEN
 MAVRIDIS, RALPH
 MAVRIDIS, AND JOLENE
 WATSON
 CALLED 71.308 ACRES
 TRACT ONE
 INST# 1803580
 O.P.R.E.C.T.

**ONCOR ELECTRIC DELIVERY
 COMPANY LLC EASEMENT**
 1.48 ACRES (64,680 SQ. FT.)
 2,156.02 FEET OR 130.67 RODS

COUNTY OF ELLIS
 CALLED 233.21 ACRES
 VOL. 35, PG. 48
 D.R.E.C.T.

LINE TABLE		
LINE	DIRECTION	LENGTH
L1	N30°52'19"W	2156.02'
L2	N59°07'41"E	30.00'
L3	S30°52'16"E	2156.81'
L4	S60°38'34"W	30.00'

P.O.B.
 LAT 32.197194
 LONG -96.798318



WAXAHACHIE EASEMENT OPTION 2
 WO20399908
 ONCOR ELECTRIC DELIVERY
 COMPANY LLC EASEMENT

1.48 ACRES (64,680 SQ. FT.) IN
 WILLIAM T. DUNN SURVEY, A-303
 ELLIS COUNTY, TEXAS

LEGEND

- ADJACENT LINE
- SURVEY/ABSTRACT LINE
- R/W- RIGHT-OF-WAY LINE
- METAL FENCE
- x- BARBED-WIRE FENCE
- IRON ROD FOUND
- D.R.E.C.T. DEED RECORDS, ELLIS COUNTY, TEXAS
- O.P.R.E.C.T. OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS
- [Hatched Box] ONCOR ELECTRIC DELIVERY COMPANY LLC EASEMENT



www.landpoint.net
 4100 INTERNATIONAL PLAZA
 SUITE 240
 FORT WORTH, TX 76109
 (817)554-1805
 T&PELS REG. NO. 10194220

X:\2023\22-2371-1\Work\Map\Plots and Field Notes\Plots\22-2371-1-COUNTY OF ELLIS-ESMT.dwg

EXHIBIT "A"

LEGAL DESCRIPTION

Being a 1.48 acre (64,680 SQ. FT.) Oncor Electric Delivery Company, LLC electric easement situated in the William T. Dunn Survey, Abstract Number 303, Ellis County, Texas and being part of a tract of land conveyed to the County Of Ellis, recorded in Volume 35, Page 48, Deed Records, Ellis County, Texas (D.R.E.C.T.), and being more particularly described by metes and bounds as follows:

Beginning at the southwest corner of said County of Ellis tract, same being the southeast corner of a called 71.308 acre tract, conveyed to Rebecca Joyce Watson, Brenda Kathleen Mavridis, Ralph Mavridis and Jolene Watson, recorded in Instrument Number 1803580, Official Public Records, Ellis County, Texas (O.P.R.E.C.T.) and in the north right-of-way line of Farm to Market 878 (80 foot width right-of-way);

THENCE N30°52'19"W with the west line of said County of Ellis tract, common to the east line of said 71.308 acre tract, a distance of 2,156.02 feet to the northwest corner of said County of Ellis tract, same being the northeast corner of said 71.308 acre tract;

THENCE N59°07'41"E with the north line of said County of Ellis tract, at a distance of 18.46 feet passing on iron rod found for reference, continuing along said course in all a total distance of 30.00 feet to a point for corner;

THENCE S30°52'16"E, a distance of 2,156.81 feet to a point in the south line of said County of Ellis tract, same being said north right-of-way line, from which an iron rod found in said north right-of-way line, bears N60°42'51"E, a distance of 4.44;

THENCE S60°38'34"W with said common line, a distance of 30.00 feet to the POINT OF BEGINNING and containing 1.48 acres (64,680 SQ. FT.) of land, more or less.

Oncor Electric Delivery Company, LLC electric line having a length of 2,156.025 feet or 130.67 rods.



WAXAHACHIE EASEMENT OPTION 2
WR20399908
ONCOR ELECTRIC DELIVERY
COMPANY LLC EASEMENT

1.48 ACRES (64,680 SQ. FT.) IN
WILLIAM T. DUNN SURVEY, A-303
ELLIS COUNTY, TEXAS

I, Ted Allen Gossett, certify that this exhibit was prepared under my direct supervision from a survey made on the ground on November 18, 2022, that this plat correctly represents the facts found at the time of said survey.

Ted A. Gossett

Ted A. Gossett State of Texas R.P.L.S. No. 5991
03/28/2023



www.landpoint.net

4100 INTERNATIONAL PLAZA
SUITE 240
FORT WORTH, TX 76109
(817)554-1805
TBPELS REG. NO. 10194220

EASEMENT AND RIGHT OF WAY

THE STATE OF TEXAS §
 § KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF ELLIS §

That **ELLIS COUNTY**, hereinafter called "Grantor," whether one or more, for and in consideration of Ten and No/100 Dollars (\$10.00) and other valuable consideration to Grantor in hand paid by **Oncor Electric Delivery Company LLC**, a Delaware limited liability company, located at 1616 Woodall Rodgers Freeway, Dallas, Texas, 75202-1234, hereinafter referred to as "Grantee", has granted, sold and conveyed and by these presents does grant, sell and convey unto said Grantee, their successors and assigns, an easement and right-of-way for overhead and/or underground electric supply and communications facilities, consisting of a variable number of poles, guys, anchors, wires and cables, supporting structures, surface mounted equipment, transformers, switchgears, auto-transformers, conduits, manholes, vaults, and all necessary or desirable appurtenances over, under, through, across, and upon Grantor's land described as follows:

SEE EXHIBIT "A" ATTACHED

Grantor recognizes that the general course of said lines, or the metes and bounds as above described, is based on preliminary surveys only, and Grantor hereby agrees that the easement and right-of way and its general dimensions hereby granted shall apply to the actual location of said lines when constructed.

Together with the right of ingress and egress along and upon said easement and right-of-way and over and across Grantor's adjoining properties for the purpose of and with the right to construct, maintain, operate, repair, remove, replace, reconstruct, abandon in place, and to change the size and capacity of said facilities; the right to relocate said facilities in the same relative direction of said facilities; the right to relocate said facilities in the same relative position to any adjacent road if and as such road is widened in the future; the right to lease wire space for the purpose of permitting others to string or lay wire or cable along said facilities; the right to prevent excavation within the easement area; the right to prevent construction of, within the easement area, any and all buildings, structures or other obstructions which, in the sole judgment of Grantee, may endanger or interfere with the efficiency, safety, and/or convenient operation of said facilities and their appurtenances, and the right to trim or remove trees or shrubbery within, but not limited to, said easement area, including by use of herbicides or other similar chemicals approved by the U. S. Environmental Protection Agency, to the extent in the sole judgment of Grantee, as may be necessary to prevent possible interference with the operation of said facilities or to remove possible hazard thereto. Grantor shall not make changes in grade, elevation or contour of the land or impound water within the easement area as described above without prior written consent of Grantee.

Grantor reserves the right to use the land within the above described easement area for purposes not inconsistent with Grantee's use of such property, provided such use shall not, in the sole judgment of the Grantee, interfere with the exercise by the Grantee of the rights hereby granted.

TO HAVE AND TO HOLD the above described easement and right-of-way unto the said Grantee, its successors and assigns, until all of said electric lines and facilities shall be abandoned, and in that event said easement and right-of-way shall cease and all rights herein granted shall terminate and revert to Grantor or Grantor's heirs, successors or assigns; and Grantor hereby binds Grantor and Grantor's heirs, successors, assigns, and legal representatives; and Grantor hereby binds Grantor and Grantor's heirs, successors, assigns, and legal representatives, to warrant and forever defend the above described easement and right-of-way unto Grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

EXECUTED this _____ day of _____, 2023.

GRANTOR:

ELLIS COUNTY

By: _____
Todd Little,
County Judge

STATE OF TEXAS §
 §
COUNTY OF _____ §

BEFORE ME, the undersigned authority, on this day personally appeared **Todd Little**, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same as the act and deed of **Ellis County**, as the **County Judge** thereof, for the purposes and consideration therein expressed, in the capacity therein stated and he is authorized to do so.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this _____ day of _____, A. D. 2023.

Notary Public in and for the State of Texas

Medical Plan Recommendations:

Option 1 - Keep existing plan with \$600 deductible and renew with 9.9% increase to premium.

Option 2 - Keep existing plan but change deductible to \$1000, keeping the maximum out of pocket at \$3000.

Medical Plan Premium Cost Share

Recommendations:

Option 1 - Continue Employee cost share of premiums at current established rates; approximately 5% for employee only.

Option 2 - Discontinue cost share for employee only premium. County would pay 100% of premium for employee only and adjust rates for each tier to reflect the reduction in premium. Employee would continue to pay cost share for tiers other than employee only.

Dental Plan Recommendations:

Accept 3.8% decrease in dental premium. County would continue to pay 100% of premium employee only coverage and reduce cost to employees for spouse, children, and family coverage to \$44 per month.

Vision Plan Recommendations -

Option 1 - Continue with current vision “value” plan and accept rate reduction of 26% of premium

Option 2 - Move coverage to new “premium” plan with slight pay increase to cost of premium. Premiums will continue to be paid by the employee at 100%.

Retirees Coverage Recommendations -

Recommend the county continue to offer medical and dental benefits to retirees as currently structured;

Medical benefits - county will continue to pay 50% of premium for all tiers of coverage.

Dental benefits - Retiree will continue to pay 100% of premium for all tiers of coverage.

Theresa Taylor