

COMMISSIONERS COURT AGENDA REQUEST A, 2

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: February 26, 2024 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: March 5, 2024 **Consent Agenda**

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

Review and Approval of January 2024 Monthly Treasurers Report

TREASURER'S REPORT ON THE ELLIS COUNTY FINANCES

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

COMMISSIONER'S COURT
ELLIS COUNTY, TEXAS

IN ACCORDANCE with Section 114.026, Local Government Code, we the undersigned, constituting the entire Commissioners Court of Ellis County, certify that on March 5, 2024, we compared and examined the monthly report of CHERYL CHAMBERS, Treasurer of Ellis County, Texas, for January 2024, and finding the same correct, entered an order in the Minutes approving said Report, which states total cash and other assets on hand as \$145,117,192.08.

Todd Little, County Judge

Randy Stinson, Commissioner Pct. 1

Lane Grayson, Commissioner Pct. 2

Paul Perry, Commissioner Pct. 3

Kyle Butler, Commissioner Pct. 4

SWORN TO AND SUBSCRIBED BEFORE ME, by Todd Little, County Judge and County Commissioners of said Ellis County, each respectively, on this the 5th day of March, 2024.

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

MONTHLY TREASURER REPORT

JANUARY 2024

FUND	FUND NAME	BEGINNING CASH BANK			Prior Period	MATURE/	ENDING	INVESTMENTS	TOTAL
		BALANCE	RECEIPTS	DISBURSEMENTS	Journal	{INVEST}	CASH BANK	BALANCE	BALANCE
					Entires	INVESTMENTS	BALANCE	BALANCE	BALANCE
1	General	(304,511.65)	43,156,993.99	6,000,405.28	(26.68)	(38,400,000.00)	(1,547,949.62)	74,348,967.29	72,801,017.67
2	Road Improvement	(51,613.32)	260,284.53			(188,400.00)	20,271.21	2,206,224.72	2,226,495.93
3	Road & Bridge 1	(89,380.41)	810,795.08	102,611.26		(320,000.00)	298,803.41	3,038,570.73	3,337,374.14
4	Road & Bridge 2	69,149.28	800,042.95	85,133.24		(491,000.00)	293,058.99	2,639,999.89	2,933,058.88
5	Road & Bridge 3	16,051.03	800,042.94	372,691.92		(169,000.00)	274,402.05	1,362,672.85	1,637,074.90
6	Road & Bridge 4	40,751.36	800,042.92	351,679.69		(211,000.00)	278,114.59	2,930,590.49	3,208,705.08
7	Adult Probation	116,752.24	101,636.21	193,943.37		(55,000.00)	(30,554.92)	1,090,120.36	1,059,565.44
8	Juvenile Probation	(61,456.02)	1,630.98	231,317.45		210,100.00	(81,042.49)	195,679.17	114,636.68
9	FM #1	86,952.17	986,791.16	81,865.44		(909,000.00)	82,877.89	3,723,507.40	3,806,385.29
10	FM #2	128,175.28	980,089.36	111,208.21		(921,000.00)	76,056.43	1,594,834.82	1,670,891.25
11	FM #3	75,449.42	980,089.36	15,294.15		(865,000.00)	175,244.63	1,362,506.94	1,537,751.57
12	FM #4	91,678.36	982,868.36	147,871.93		(850,000.00)	76,674.79	2,085,545.57	2,162,220.36
13	Lateral Road	9.31				9.31	9.31	444,187.33	444,196.64
14	County & District Court Tech	45,826.99	377.00				46,203.99		46,203.99
15	Justice Court Tech	7,816.66	707.92				8,524.58	219,444.45	227,969.03
16	DC Archives Records Mgmt	845.92	75.00				920.92	183,112.12	184,033.04
17	Jury	(12,586.58)	84,682.27	25,920.34			46,175.35	23,670.19	69,845.54
18	Permanent Improvements	101,862.44	3,672,904.19	1,105,486.69		(2,708,000.00)	(38,720.06)	10,117,856.46	10,079,136.40
19	Law Library	24,262.92	9,443.45	22,190.23			11,516.14		11,516.14
20	Trust & Agency	0.00					0.00		0.00
21	Records Management	6,673.16	29,385.00	132.04			35,926.12	2,385,742.71	2,421,668.83
22	CC Archives Records Mgmt	29,164.90	29,290.00				58,454.90	1,987,456.98	2,045,911.88
23	ROW Available	2,849.57					2,849.57	158,806.42	161,655.99
24	Fire Marshall Special Fund	194,471.87	1,525.00	147.00			195,849.87		195,849.87
25	Right of Way 2008	0.00					0.00		0.00
26	District Court Records Tech	1,700.00	150.00				1,850.00	245,346.32	247,196.32
27	Road District #1	0.00					0.00	918,313.51	918,313.51
28	Road District #5	0.00					0.00	16,320.98	16,320.98
29	Road District #16	0.00					0.00	213,099.35	213,099.35
30	DA Check Processing	5.85	4.34				10.19	143,815.74	143,825.93
31	DA Drug Forfeiture	1,193.01	5,772.37				6,965.38	285,729.41	292,694.79
32	General Records Mgmt/Pres	9,389.64	7,142.00				16,531.64	856,902.54	873,434.18
33	Courthouse Security	84,524.90	6,722.33				91,247.23	380,576.98	471,824.21
34	Court Rec. Preservation 51.7	182,216.50	2,130.00				184,346.50		184,346.50
35	DWI Blood Draw Fund	0.00					0.00		0.00
36	Election Admin. Fees	6,826.92		30,672.00			(23,845.08)	40,651.93	16,806.85
37	Series 1993 Interest & Sinkir	0.00					0.00		0.00
38	Series 2007 Interest & Sinkir	162,455.97	2,066,571.23	1,244,280.00		(887,528.75)	97,218.45	8,347.02	105,565.47
39	Grant Pass Through	0.00				0.00	0.00		0.00
40	Series 07 Bond Project	20.11	0.04				20.15	1,970,980.60	1,971,000.75
41	HIDTA	0.00					0.00		0.00
42	Sheriff Federal Drug Forfeitu	4,760.28	14,195.36			(4,750.00)	14,205.64	577,137.41	591,343.05
43	County Clerk Vitals Pres	45,462.78	801.00	4,628.75			41,635.03		41,635.03
44	Hazard Mitigation Grant	0.00					0.00		0.00
45	Community Corrections	67,915.29		21,511.31			46,403.98		46,403.98
46	Sheriff Seizure	24.99	0.06				25.05	178,338.86	178,363.91
47	Sheriff Drug Forfeiture	4.85	0.01				4.86	373,130.21	373,135.07
48	District Attorney Seizure	44,492.91	25,629.07	19,607.24		(45,480.00)	5,034.74	503,900.20	508,934.94
49	JCC	0.00					0.00		0.00
50	Civil Supervision	250,537.09	10,590.21	4,269.97			256,857.33		256,857.33
53	Court Facility Fee	134,792.40	4,560.00				139,352.40		139,352.40
54	Emissions Enforcements	0.00					0.00		0.00
55	Opioid Settlement	99,199.43	21.01				99,220.44		99,220.44
56	Constable #2 Forfeiture	1,482.91	3.14				1,486.05		1,486.05
57	Constable #1 Forfeiture	181.28					181.28		181.28
58	Constable #4 Forfeiture	0.00					0.00		0.00
59	Law Enforcement Block Gra	0.00					0.00		0.00
61	Truancy & Prevention	64,661.40	707.83				65,369.23		65,369.23
63	American Rescue Plan	152.79	68.22	994,660.88		994,600.00	160.13	21,691,589.83	21,691,749.96
65	Diversion Program	1,473.50					1,473.50		1,473.50
66	JJAEP	93,507.41	10,398.21	82,298.99			21,606.63		21,606.63
68	Vehicle Fund	2,271,359.36		20,247.00			2,251,112.36		2,251,112.36
71	Treasurer Held Property	1,427.52	3.02				1,430.54		1,430.54
72	Levee #2	3,708.80	3,098.35			(3,700.00)	3,107.15	350,586.33	353,693.48
73	Levee #3	1,414.38	4,964.59			(1,395.00)	4,983.97	412,240.64	417,224.61
74	Levee #4	8,429.58	17.85				8,447.43		8,447.43
75	Juvenile Probation Fees	81,500.95	180.00	127.95			81,553.00		81,553.00
76	Subdivision Inspection Fees	1,800.00					1,800.00		1,800.00
79	Chapter 47 Seizure Fund	81,695.39	17.30				81,712.69		81,712.69
91	Unclaimed Property	41,005.15	6.95				41,012.10		41,012.10
125	Constable 1 LEOSE	0.00					0.00		0.00
126	Constable 2 LEOSE	1,289.49					1,289.49		1,289.49
127	Constable 3 LEOSE	1,203.82					1,203.82		1,203.82
128	Constable 4 LEOSE	874.36					874.36		874.36
129	Sheriff LEOSE	358.98					358.98		358.98
130	DA LEOSE	18.65					18.65		18.65
131	Language Access Fund	19,293.39	1,461.00				20,754.39		20,754.39
TOTALS		4,291,556.93	56,653,452.16	11,270,202.33	(26.68)	(45,825,553.75)	3,850,687.33	141,266,504.75	145,117,192.08

COMMISSIONERS COURT AGENDA REQUEST A,3-A,5

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Please fill out this form completely:

DATE: February 21, 2024 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Cheryl Chambers, Ellis County Treasurer

PHONE: 972-825-5127 FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Treasurer

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: Consent Agenda – March 5, 2024

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

2023 Completion of hours for County Investment Academy continuing education

2023 Completion of hours for Public Funds Investment Act continuing education

2023 Completion of hours for County Treasurer's Association of Texas continuing education

TEXAS ASSOCIATION OF COUNTIES

COUNTY INVESTMENT ACADEMY CONTINUING EDUCATION

Reporting Period: 1/1/2023 - 12/31/2023

Hon. Cheryl Chambers
Treasurer
Ellis County
101 W Main St Ste 203
Waxahachie, TX 75165-3745

ID: 203163
Phone: (972) 825-5127
Fax: (972) 825-5129
Enrollment Date: 1/1/2013

The Texas Association of Counties County Investment Academy and its continuing education requisites exceed the investment training for local government education mandates as outlined in Section 2258.008 of the Public Funds Investment Act, revision effective September 1, 1998.

The requirements for the program are 15 hours required, 5 outside hours allowed and a max of 5 hours can be carried forward.

Date	Description	Earned Hours
1/1/2023	Excess hours carried from 2022	5.00
4/17/2023	51st Annual County Treasurers' Spring Education Seminar - Apr 17, 2023	5.00
6/12/2023	2023 Conference of the County Investment Academy - Jun 12, 2023	15.00
9/18/2023	75th Annual CTAT Conference - Sep 18, 2023	3.50
Total TAC Hours for Year: 20.00		
Applicable Outside Hours: 5.00		
Total Hours For Year: 25.00		

You have completed your program.

You may carry forward 5.00 hours to the next reporting period.

Print Date: 1/31/2024

If this report does not agree with your records,
please call 1-800-456-5974.



Emmett & Miriam

McCoy

College of Business Administration

TEXAS ASSOCIATION OF COUNTIES

**2023 Certificate of Membership
County Investment Academy**

Hon. Cheryl Chambers

Successfully completed investment education that satisfies Section 2256.008 of the Texas Public Funds Investment Act. This ongoing commitment to continuing education provides maximum benefit to

Ellis County

Issued by the Texas Association of Counties the thirty-first day of December, 2023

Nathan Craddock

Mr. Nathan Craddock, President

Susan M Rodford

Ms. Susan Rodford, Executive Director

TEXAS ASSOCIATION OF COUNTIES

COUNTY INVESTMENT ACADEMY CONTINUING EDUCATION

Reporting Period: 1/1/2024 - 12/31/2024

Hon. Cheryl Chambers
Treasurer
Ellis County
101 W Main St Ste 203
Waxahachie, TX 75165-3745

ID: 203163
Phone: (972) 825-5127
Fax: (972) 825-5129
Enrollment Date: 1/1/2013

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The requirements for the program are 15 hours required, 5 outside hours allowed and a max of 5 hours can be carried forward.

Date	Description	Earned Hours
1/1/2024	Excess hours carried from 2023	5.00

Total TAC Hours for Year: 5.00

Applicable Outside Hours: 0.00

Total Hours For Year: 5.00

You must obtain (10.00) more hours to meet your education requirement ending 12/31/2024.

If you have not fulfilled your annual required hours, a certificate will not be issued.

Print Date: 1/31/2024

If this report does not agree with your records,
please call 1-800-456-5974.

TEXAS ASSOCIATION OF COUNTIES

PUBLIC FUNDS INVESTMENT ACT CONTINUING EDUCATION

Reporting Period: 1/1/2023 - 12/31/2024

Hon. Cheryl Chambers
Treasurer
Ellis County
101 W Main St Ste 203
Waxahachie, TX 75165-3745

ID: 203163
Phone: (972) 825-5127
Fax: (972) 825-5129

The requirements for the program are 10 hours of continuing education every 2 years. No hours may be carried forward to the next period.

Date	Description	Earned Hours
4/17/2023	51st Annual County Treasurers' Spring Education Seminar - Apr 17, 2023	5.00
6/12/2023	2023 Conference of the County Investment Academy - Jun 12, 2023	15.00
9/18/2023	75th Annual CTAT Conference - Sep 18, 2023	3.50

Total Hours For Period: 23.50

You have completed your program.

You have met your 2023 - 2024 Public Funds Investment Act education requirement.

**TEXAS ASSOCIATION OF COUNTIES
COUNTY TREASURERS' ASSOCIATION OF TEXAS
CONTINUING EDUCATION**

Reporting Period: 1/1/2024 - 12/31/2024

Hon. Cheryl Chambers
Treasurer
Ellis County
101 W Main St Ste 203
Waxahachie, TX 75165-3745

ID: 203163
Phone: (972) 825-5127
Fax: (972) 825-5129

County Treasurer must successfully complete at 20 hours of continuing education annually. The required continuing education must be sponsored or cosponsored by an accredited public institution of higher education. A maximum of 10 continuing education hours can be carried forward to the next period.

Date	Description	Earned Hours
1/1/2024	Excess hours carried from 2023	10.00
Total Accredited Hours: 10.00		
Applicable Outside Hours: 0.00		
Total Hours For Year: 10.00		

You must obtain **10.00** additional hours to meet your County Treasurers' Association education requirement for the period ending 12/31/2024.

**County Treasurers' Association of Texas
2023 Certificate of Compliance
Continuing Education**



**This Certifies That
Hon. Cheryl Chambers
Treasurer
Ellis County**

Successfully completed the required hours of continuing education that was sponsored or co-sponsored by an accredited public institution of higher education and was approved by the County Treasurers' Association of Texas fully satisfying the County Treasurer continuing education requirements established by section 83.003 of the Texas Local Government Code Continuing Education.

Phin Gorman

Honorable Karre Crowover, President
County Treasurers' Association of Texas

Diana M Spiker

Honorable Diana Spiker, Chair
Certification and Validation Committee

TEXAS ASSOCIATION OF COUNTIES
COUNTY TREASURERS' ASSOCIATION OF TEXAS
CONTINUING EDUCATION

Reporting Period: 1/1/2023 - 12/31/2023

Hon. Cheryl Chambers
Treasurer
Ellis County
101 W Main St Ste 203
Waxahachie, TX 75165-3745

ID: 203163
Phone: (972) 825-5127
Fax: (972) 825-5129

County Treasurer must successfully complete at 20 hours of continuing education annually. The required continuing education must be sponsored or cosponsored by an accredited public institution of higher education. A maximum of 10 continuing education hours can be carried forward to the next period.

Date	Description	Earned Hours
1/1/2023	Excess hours carried from 2022	10.00
4/17/2023	51st Annual County Treasurers' Spring Education Seminar - Apr 17, 2023	19.00
6/12/2023	2023 Conference of the County Investment Academy - Jun 12, 2023	10.00
9/1/2023	2023 TAC Legislative Conference	8.00
9/18/2023	75th Annual CTAT Conference - Sep 18, 2023	13.50

Total Accredited Hours: 42.50

Applicable Outside Hours: 18.00

Total Hours For Year: 60.50

You have completed your program.

You have met your 2023 County Treasurers' Association education requirement.

You may carry forward 10 hours to the next reporting period.

Print Date: 2/1/2024

If this report does not agree with your records,
please call 1-800-456-5974.

COMMISSIONERS COURT AGENDA REQUEST *A.G*

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Please fill out this form completely:

DATE: 02.26.24 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Krystal Valdez

PHONE: 972-825-5083

FAX: _____

DEPARTMENT OR ASSOCIATION: County Clerk

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: March 5, 2024

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

1. Approval of Commissioners' Court Regular Meeting Minutes from February 20, 2024.

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – FEBRUARY 20, 2024

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, FEBRUARY 20, 2024, AT 2:00 P.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2ND FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH TIME THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

MEMBERS PRESENT:

COUNTY JUDGE TODD LITTLE

COUNTY CLERK: KRYSTAL VALDEZ

COMMISSIONERS:

PRECINCT 1 COMMISSIONER RANDY STINSON

PRECINCT 2 COMMISSIONER LANE GRAYSON

PRECINCT 4 COMMISSIONER KYLE BUTLER

OPENING COURT:

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

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

INVOCATION: REVERAND DAVID W. NORTON, ST. MARK THE EVANGELIST ANGLICAN CHURCH

PLEDGE OF ALLEGIANCE: PRECINCT 1 COMMISSIONER RANDY STINSON

RECOGNITIONS/CEREMONIAL

MINUTE ORDER 142.24 (R.1) APPROVING OF A PROCLAMATION AND TRIBUTE TO COMMISSIONER PAUL PERRY AND DECLARING PAUL PERRY DAY IN ELLIS COUNTY.

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

CONSENT AGENDA: MINUTE ORDER 143.24

ADMINISTRATIVE:

A.1 APPROVING REGULAR BILLS, PAYROLL AND OFFICER'S REPORTS. – *COUNTY TREASURER CHERYL CHAMBERS*

A.2 APPROVING OF COMMISSIONERS' COURT REGULAR MEETING MINUTES FROM FEBRUARY 6, 2024. –
COUNTY CLERK KRYSTAL VALDEZ

A.3 APPROVING TO APPOINT SHANNAN LAMPIER AS A MEMBER TO THE ELLIS COUNTY BAIL BOND BOARD IN THE SLOT STATUTORILY DESIGNATED FOR THE COUNTY JUDGE. – *COUNTY CLERK KRYSTAL VALDEZ*

A.4 APPROVING OF THE JUSTICE OF THE PEACE, PRECINCT 1 MONTHLY REPORT FOR JANUARY 2024, PURSUANT TO LOCAL GOVERNMENT CODE §114.044. – *THE HONORABLE CHRIS MACON, JP, PRECINCT 1*

- A.5 APPROVING OF THE JUSTICE OF THE PEACE, PRECINCT 2 MONTHLY REPORT FOR JANUARY 2024, PURSUANT TO LOCAL GOVERNMENT CODE §114.044. – *THE HONORABLE JACKIE MILLER, JR., JP, PRECINCT 2*
- A.6 APPROVING OF THE JUSTICE OF THE PEACE, PRECINCT 3 MONTHLY REPORT FOR JANUARY 2024, PURSUANT TO LOCAL GOVERNMENT CODE §114.044. – *THE HONORABLE DAN COX, JP, PRECINCT 3*
- A.7 APPROVING OF THE JUSTICE OF THE PEACE, PRECINCT 4 MONTHLY REPORT FOR JANUARY 2024, PURSUANT TO LOCAL GOVERNMENT CODE §114.044. – *THE HONORABLE LOUIS PONDER, JP, PRECINCT 4*
- A.8 APPROVING OF THE DECEMBER 2023 MONTHLY AUDITOR REPORT, PURSUANT TO LOCAL GOVERNMENT CODE §114.025. – *FIRST ASSISTANT COUNTY AUDITOR STACI PARR*
- A.9 APPROVING OF THE OCTOBER 2023 CASH AUDIT REPORT, PURSUANT TO LOCAL GOVERNMENT CODE §115.002. – *FIRST ASSISTANT COUNTY AUDITOR STACI PARR*
- A.10 APPROVING OF THE NOVEMBER 2023 CASH AUDIT REPORT, PURSUANT TO LOCAL GOVERNMENT CODE §115.002. – *FIRST ASSISTANT COUNTY AUDITOR STACI PARR*
- A.11 APPROVING OF THE DECEMBER 2023 CASH AUDIT REPORT, PURSUANT TO LOCAL GOVERNMENT CODE §115.002. – *FIRST ASSISTANT COUNTY AUDITOR STACI PARR*
- A.12 APPROVING OF THE DEPARTMENT OF DEVELOPMENT’S (DoD) MONTHLY FINANCIAL REPORT FOR JANUARY 2024, PURSUANT TO LOCAL GOVERNMENT CODE §114.044. – *DoD DIRECTOR ALBERTO MARES*
- A.13 ACCEPTING OF THE PUBLIC OFFICIAL BOND RENEWAL FOR ELECTIONS ADMINISTRATOR JANA ONYON UNDER TEXAS ELECTIONS CODE §31.040. – *ELECTIONS ADMINISTRATOR JANA ONYON*

FINANCIAL:

- F.1 ACCEPTING OF AN INSURANCE REIMBURSEMENT FROM SEDGWICK CLAIMS MANAGEMENT BY THE ELLIS COUNTY SHERIFF’S OFFICE IN THE AMOUNT OF \$11,633.16 AS UNANTICIPATED REVENUE. REQUESTED SPECIAL BUDGET OF UNANTICIPATED REVENUE:
 - INCREASE 001-0010-508240 (COLLISION REPAIR) BY \$11,633.16
PURSUANT TO LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. - *FIRST ASSISTANT COUNTY AUDITOR STACI PARR*
- F.2 ACCEPTING FUNDS FROM THE STATE COMPTROLLER’S OFFICE IN THE AMOUNT OF \$3,000.00 AS UNANTICIPATED REVENUE. REQUESTED SPECIAL BUDGET OF UNANTICIPATED REVENUE:
 - INCREASE 018-0908-507240 (LEASE FACILITY) BY \$3,000.00
PURSUANT TO LOCAL GOVERNMENT CODE §111.0108, UNANTICIPATED REVENUE CERTIFIED BY COUNTY AUDITOR. - *FIRST ASSISTANT COUNTY AUDITOR STACI PARR*
- F.3 APPROVING FOR THE TAX ASSESSOR/COLLECTOR TO DISBURSE PROPERTY TAX REFUNDS IN THE AMOUNT OF \$54,103.55. - *FIRST ASSISTANT COUNTY AUDITOR STACI PARR*
- F.4 APPROVING FOR THE TAX ASSESSOR/COLLECTOR TO DISBURSE PROPERTY TAX REFUNDS IN THE AMOUNT OF \$17,620.17. - *FIRST ASSISTANT COUNTY AUDITOR STACI PARR*
- F.5 FY2024 LINE-ITEM TRANSFER – *THE HONORABLE BOB CARROLL, 40TH DISTRICT COURT*
DECREASE 001-0180-508330 (EXTRA COURT REPORTERS) BY \$1,500.00
INCREASE 001-0180-508320 (VISITING JUDGE) BY \$1,500.00
- F.6 FY2024 LINE-ITEM TRANSFER – *PRECINCT 1 CONSTABLE ROY CALLENDER*
DECREASE 001-0611-508020 (EQUIPMENT) BY \$1,613.00
INCREASE 001-0611-508090 (AUTO REPAIRS) BY \$1,613.00

- F.7 FY2024 LINE-ITEM TRANSFER – *EMERGENCY MANAGEMENT COORDINATOR MICHAELA SANDEFER*
DECREASE 001-0430-508110 (AUTO INSURANCE) BY \$453.00
INCREASE 001-0430-508050 (CONFERENCE) BY \$453.00
- F.8 FY2024 LINE-ITEM TRANSFER – *PRECINCT 1 COMMISSIONER RANDY STINSON*
DECREASE 009-0602-570000 (CONTINGENCY) BY \$25,000.00
INCREASE 009-0602-509060 (CULVERTS) BY \$20,000.00
INCREASE 009-0602-509140 (SIGNS) BY \$5,000.00
- F.9 FY2024 LINE-ITEM TRANSFER – *INFORMATION TECHNOLOGY DIRECTOR JOCELYN KING*
DECREASE 001-0035-506010 (MILEAGE REIMBURSEMENT) BY \$616.00
INCREASE 001-0035-508840 (AUTO INSURANCE) BY \$616.00

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

REGULAR AGENDA – DISCUSSION, CONSIDERATION AND ACTION:

DEPARTMENT OF DEVELOPMENT

MINUTE ORDER 144.24 (1.1) APPROVING A VARIANCE REQUEST FOR PID No. 277733 TO SECTION II (A) & (O), VOLUME III (STANDARD CONSTRUCTION DETAILS) REGARDING THE CONSTRUCTION DETAIL FOR THE PROPOSED STELLA ROSE COURT, AND ALLOWING THIRTEEN (13) RESIDENTIAL LOTS TO BE PLATTED, SUBJECT TO THE FOLLOWING CONDITIONS:

1. THE PROPERTY OWNER OR APPLICANT SHALL SUBMIT A PLAT IDENTICAL TO THE SURVEY PLAT PROVIDED FOR THE PROPERTY.
2. NO FURTHER SUBDIVISION OF THIS PROPERTY SHALL OCCUR UNTIL IT CAN MEET THE SUBDIVISION REQUIREMENTS IN EFFECT AT THAT TIME.
3. THE COUNTY SHALL NOT MAINTAIN THIS ROAD. IF IN THE FUTURE THERE IS A DESIRE BY BOTH THE COUNTY AND THE SUBDIVISION RESIDENTS TO MAKE THIS A PUBLIC ROAD, IT SHALL REQUIRE UPDATED CIVIL PLANS, MEET THE MINIMUM THICKNESS REQUIREMENT ALONG WITH OTHER ROAD STANDARDS IN EFFECT AT THAT TIME, SUBSEQUENT INSPECTIONS AND TESTING TO ENSURE IT MEETS THE REQUIREMENTS, A REPLAT TO OFFICIALLY DEDICATE THE RIGHT-OF-WAY TO THE PUBLIC ALONG WITH OTHER PLATTING/ENGINEERING/PERMITTING REQUIREMENTS IN EFFECT AT THAT TIME. THESE IMPROVEMENTS SHALL BE PAID FOR BY EITHER THE HOMEOWNERS COLLECTIVELY, THE HOA, THE DEVELOPER, OR OTHER PRIVATE INDIVIDUAL(S) AND/OR ENTITY(IES), BUT IN NO WAY SHALL THE COUNTY BEAR THE FINANCIAL COSTS ASSOCIATED WITH ANY FUTURE REQUESTS.

PUBLIC PARTICIPATION: BARRY WILLIAMS, WAXAHACHIE; PRESLEY BARLOW, WAXAHACHIE

MOTION TO APPROVE BY COMMISSIONER STINSON, SECONDED BY COMMISSIONER GRAYSON, MOTION CARRIED WITH JUDGE LITTLE VOTING NO.

MINUTE ORDER 145.24 (1.2) RATIFYING STAFF ACTION ON A PRELIMINARY PLAT OF PALMER PARK. THE ± 14.67-ACRE SITE IS LOCATED ± 745 FEET WEST OF THE INTERSECTION OF FM 813 AND NECK ROAD, SITUATED IN THE R. DE LA PENNA SURVEY, ABSTRACT NO. 3, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF PALMER, ROAD AND BRIDGE PRECINCT NO. 1.

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

MINUTE ORDER 146.24 (1.3) RATIFYING STAFF ACTION ON A PLAT OF CEMENT VALLEY CORNER. THE ± 5.001-ACRE SITE IS LOCATED ON THE SOUTHEAST CORNER OF THE INTERSECTION OF MILLER ROAD AND CEMENT VALLEY ROAD, SITUATED IN THE J. CHAMBLEE SURVEY, ABSTRACT NO. 192, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF MIDLOTHIAN, ROAD AND BRIDGE PRECINCT NO. 4.

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

MINUTE ORDER 147.24 (1.4) APPROVING TO RELEASE MAINTENANCE BOND NO. 329715 IN THE AMOUNT OF \$418,918.60 AND ACCEPT INFRASTRUCTURE FOR COUNTRY MEADOWS ESTATES, PHASE THREE IN THE COUNTY'S PUBLIC ROAD SYSTEM. ROADS LOCATED IN COUNTRY MEADOWS ESTATES, PHASE THREE INCLUDE:

- PARK MEADOWS DRIVE (± 1,104 FEET)
- FAIR MEADOWS DRIVE (± 1,555 FEET)
- FLOWER MEADOWS DRIVE (± 1,059 FEET)
- ROLLING MEADOWS DRIVE (± 547 FEET)

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

MINUTE ORDER 148.24 (1.5) APPROVING TO RELEASE PERFORMANCE BOND NO. 335805 IN THE AMOUNT OF \$268,000.00 AND ACCEPT MAINTENANCE BOND NO. 335805 IN THE AMOUNT OF \$184,883.04 FOR FERRIS RANCH, PHASE TWO. THE ± 52.078-ACRE SITE IS LOCATED ± 1,100 FEET SOUTH OF THE INTERSECTION OF GERONIMO STREET AND FM 660, FERRIS, ROAD & BRIDGE PCT. 1.

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

MINUTE ORDER 149.24 (1.6) ACCEPTING PERFORMANCE BOND NO. S-341540 IN THE AMOUNT OF \$3,446,663.83 FOR THE PROPOSED JORDAN MEADOWS. THE ± 129.463-ACRE SITE IS LOCATED ± 330 FEET SOUTH OF THE INTERSECTION OF DAVID LANE AND CLAIRE DRIVE, SITUATED IN THE J. SMITH SURVEY, ABSTRACT NO. 963, AND THE J. JOHNSON SURVEY, ABSTRACT NO. 558, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF THE CITY OF MIDLOTHIAN, ROAD & BRIDGE PRECINCT 3.

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

MINUTE ORDER 150.24 (1.7) APPROVING TO RELEASE PERFORMANCE BOND NO. 273962 IN THE AMOUNT OF \$502,950.00 AND ACCEPT MAINTENANCE BOND NO. 273962 IN THE AMOUNT OF \$251,475.00 FOR THUNDER RIDGE PHASE 2. THE ± 57.92-ACRE SITE IS LOCATED ± 640 FEET WEST OF THE INTERSECTION OF SILO COURT AND OLD MAYPEARL ROAD, WAXAHACHIE, ROAD & BRIDGE PRECINCT No. 3.

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

(TO AGENDA ITEM 2.2)

PURCHASING

MINUTE ORDER 151.24 (2.2) APPROVING AN INTERLOCAL AGREEMENT BETWEEN DALLAS COUNTY AND ELLIS COUNTY IN ACCORDANCE WITH THE INTERLOCAL COOPERATION ACT, CHAPTER 791 OF THE TEXAS GOVERNMENT CODE.

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

(TO AGENDA ITEM 2.4)

MINUTE ORDER 152.24 (2.4) APPROVING CHANGE ORDER PCO#27 TO THE ROGERS-O'BRIEN CONTRACT (MINUTE ORDER 255.23) FOR DEMOLITION AND RECONSTRUCTION OF THE VETERANS OFFICE AT ELLIS COUNTY CENTRAL TO MEET REQUIRED CONSTRUCTION STANDARDS IN THE AMOUNT OF \$111,181.00.

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

MINUTE ORDER 153.24 (2.5) APPROVING FOR FINISH-OUT CONSTRUCTION OF THE MIDLOTHIAN TAX OFFICE LOCATED AT 661 ASPEN PARKWAY, SUITE 100, MIDLOTHIAN, TEXAS WITH SOMC, LLC'S (LANDLORD) CONSTRUCTION COMPANY; ACKER BRADBURY IN AN AMOUNT NOT-TO-EXCEED \$420,000.00.

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

(TO AGENDA ITEM 2.1)

MINUTE ORDER 154.24 (2.1) AUTHORIZING THE COUNTY JUDGE TO SIGN A NOTICE EXERCISING ELLIS COUNTY'S OPTION TO MOVE TO A MONTH-TO-MONTH LEASE WITH LEASING IMPRESSIONS COMMERCIALS, LLC, FOR PROPERTY LOCATED AT 330 N. 8TH ST., SUITES 106 AND 108, MIDLOTHIAN, TX 76065 IN THE AMOUNT OF \$6,750.00 PER MONTH, BEGINNING MARCH 1, 2024.

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

(TO AGENDA ITEM 2.3)

MINUTE ORDER 155.24 (2.3) APPROVING TO PURCHASE AN UNINTERRUPTABLE POWER SUPPLY SYSTEM AND INSTALLATION FROM MORLEY-MOSS FOR THE MIDLOTHIAN TAX OFFICE LOCATED AT 661 ASPEN PARKWAY, SUITE 100, MIDLOTHIAN, TEXAS IN THE AMOUNT OF \$2,612.61.

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

ADMINISTRATIVE

MINUTE ORDER 156.24 (3.1) APPROVING TO SELECT TEAGUE, NALL AND PERKINS, INC. TO PROVIDE ENGINEERING-RELATED SERVICES PENDING THE NEGOTIATION AND EXECUTION OF A SATISFACTORY CONTRACT BY THE COUNTY JUDGE, AS PERMITTED UNDER SECTION 2254 OF THE TEXAS GOVERNMENT CODE (PROFESSIONAL SERVICES PROCUREMENT ACT). SERVICES PROVIDED WILL PRIMARILY INCLUDE THE REVIEW OF CIVIL PLANS FOR SPECIAL DISTRICTS, TRAFFIC ENGINEERING, DRAINAGE ANALYSIS, FLOOD STUDY REVIEWS, RIGHT-OF-WAY ACQUISITION, AND GENERAL CONSULTING. – *DEPARTMENT OF DEVELOPMENT DIRECTOR ALBERTO MARES AND COUNTY ENGINEER TED KANTOR*

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

MINUTE ORDER 157.24 (3.2) APPROVING TO SELECT WESTFALL ENGINEERING TO PROVIDE ENGINEERING-RELATED SERVICES PENDING THE NEGOTIATION AND EXECUTION OF A SATISFACTORY CONTRACT BY THE COUNTY JUDGE, AS PERMITTED UNDER SECTION 2254 OF THE TEXAS GOVERNMENT CODE (PROFESSIONAL SERVICES PROCUREMENT ACT). SERVICES PROVIDED WILL PRIMARILY INCLUDE STANDARD CIVIL PLAN REVIEW, FLOOD STUDY REVIEWS, AND GENERAL CONSULTING. – *DEPARTMENT OF DEVELOPMENT DIRECTOR ALBERTO MARES AND COUNTY ENGINEER TED KANTOR*

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

MINUTE ORDER 158.24 (3.3) AUTHORIZING THE COUNTY JUDGE TO SIGN THE ARTS RENEWAL SERVICES AGREEMENT WITH THE TEXAS ASSOCIATION OF COUNTIES (TAC) FOR THE PURPOSES OF 1094C AND 1095C REPORTING. – *HUMAN RESOURCES DIRECTOR THERESA TAYLOR*

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

MINUTE ORDER 159.24 (3.4) AUTHORIZING THE COUNTY JUDGE TO SIGN THE MASTER SERVICES AGREEMENT WITH VIAPATH TECHNOLOGIES FOR TRUST SERVICES, INTAKE KIOSKS, RELEASE CARD, AND SELF-RELEASE SERVICES. – *SHERIFF BRAD NORMAN*

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

MINUTE ORDER 160.24 (3.5) APPROVING THE COUNTY JUDGE TO REMIT A CHECK TO THE MCLENNAN COUNTY AUDITOR'S OFFICE IN THE AMOUNT OF \$1,948.33 FROM LINE ITEM 001-0140-508310 (ADMINISTRATIVE JUDICIAL) PER MINUTE ORDER 218.20; THE PAYMENT IS FOR ELLIS COUNTY'S PORTION OF THE SALARY SUPPLEMENT AND FRINGES FOR THE 10TH COURT OF APPEALS JUSTICES BETWEEN OCTOBER 1, 2019 AND SEPTEMBER 30, 2020. – *COUNTY JUDGE TODD LITTLE*

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

RECESS TO EXECUTIVE SESSION 3:22 P.M.

MOTION TO RECESS BY COMMISSIONER GRAYSON, SECONDED 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 GOVERNMENT CODE §551.071(1), CONSULTATION WITH LEGAL COUNSEL REGARDING PENDING OR CONTEMPLATED LITIGATION CONCERNING TCEQ MATTERS, SPECIFICALLY PENDING TEXAS POLLUTANT DISCHARGE ELIMINATION SYSTEMS PERMITS (TPDES) AND PENDING PETITIONS FOR THE CREATION OF MUNICIPAL UTILITY DISTRICTS (MUDs).
- 4.2 PURSUANT TO TEXAS LOCAL 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 CONDUCT OF THE STATE BAR OF TEXAS CLEARLY CONFLICTS WITH THIS CHAPTER, AND REGARDING CONTRACTS FOR ENGINEERING SERVICES IF SELECTED UNDER 3.1 AND 3.2.

RECONVENED TO REGULAR SESSION 3:50 P.M.

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

ADJOURNMENT 3:51 P.M.

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON FEBRUARY 20, 2024 ARE HEREBY APPROVED.

PRESIDING OFFICER:

TODD LITTLE, COUNTY JUDGE

RANDY STINSON, COMMISSIONER, PCT 1

LANE GRAYSON, COMMISSIONER, PCT 2

COMMISSIONER, PCT 3

KYLE BUTLER, COMMISSIONER, PCT 4

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS 5TH DAY OF MARCH 2024.

KRYSTAL VALDEZ, COUNTY CLERK



Ellis County Auditor's Office

A.7

Open
County Auditor

Staci Parr, CGFO
First Assistant Auditor

Finance

Open
Assistant Auditor

Open
Assistant Auditor

Internal Audit

Barbara Anglen
Internal Audit Lead

DeVonda Spurlock, CFE
Assistant Auditor

Wendy Hernandez
Assistant Auditor

Bernadine Mejia
Assistant Auditor

Transaction Audit

Michelle Mejorado
Transaction Audit Lead

Martine Hamby
Assistant Auditor

Melanie Dowdle
Assistant Auditor

Date: February 15, 2024

To: Ellis County Departments
Constable Precinct #1
Constable Precinct #2
Constable Precinct #3
Constable Precinct #4
Community Supervision
County Clerk
County & District Attorney
Department of Development
District Clerk
Elections
Engineering

Fire Marshal
Indigent Health
Justice of the Peace Precinct #1
Justice of the Peace Precinct #2
Justice of the Peace Precinct #3
Justice of the Peace Precinct #4
Juvenile Probation
Law Library
Sheriff's Office – Bail Bonds
Sheriff's Office – Revenue
Tax Office
Treasurer

From: Barbara Anglen
Assistant Auditor - Internal Audit Lead

Re: Audit of Cash Receipt Deposits

For the month of January 2024, our office performed a random audit of your office's cash receipt deposits that have been made with the Ellis County Treasurer's office per Local Government Code 115.002. The dates that have been audited are randomly selected by an Excel program. We have used the scanned documents from the Treasurer's office along with any Auditor reports to review the receipts for these dates. The following items were noted for the deposit(s) made on the selected dates:

Constable Precinct #1

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

Constable Precinct #2

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



Ellis County Auditor's Office

Constable Precinct #3

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

Constable Precinct #4

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

Community Supervision and Corrections Department (CSCD)

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

County Clerk

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

County & District Attorney

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

Department of Development

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



Ellis County Auditor's Office

District Clerk

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

Elections

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

Engineering

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

Fire Marshal

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

Indigent Health

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

Justice of the Peace Precinct #1

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



Ellis County Auditor's Office

Justice of the Peace Precinct #2

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

Justice of the Peace Precinct #3

- ✓ Treasurer's receipt balanced with the total amount of cash and check payments from the listed receipts.
- ✓ No missing receipts were noted.
- ✓ One (1) voided receipt was noted defendant filed a dispute with the credit card company.
- ✓ Deposits were made to the Treasurer's office promptly.

Justice of the Peace Precinct #4

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

Juvenile Probation

- ✓ Treasurer's receipt balanced with the total amount of County funds received by Juvenile Probation.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- Deposits were made to the Treasurer's office more than 5 days after the earliest receipt.
On 1.9.2024, receipt R2024-00068 for \$160.00 had a delay of 6 days.

Law Library

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

Sheriff's Office – Bail Bonds

- ✓ Treasurer's receipt balanced with the total amount of listed receipts.
- ✓ No missing receipts were noted.
- ✓ Three (3) voided receipts were noted; two were reissued and one was a duplicate receipt.
- ✓ Deposits were made to the Treasurer's office promptly.



Ellis County Auditor's Office

Sheriff's Office – Revenue

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

Tax Office

- ✓ Treasurer's Deposit Report balanced with the total amount of listed cash receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ⊙ Deposits were made to the Treasurer's office more than 5 days after the earliest receipt.
On 1.4.2024, receipt R2024-00023 for \$35,983.55 had a delay of 7 days.

Treasurer

- ✓ Treasurer's Deposit Report balanced with the total amount of listed cash receipts.
- ✓ No missing receipts were noted.
- ✓ No voided receipts were noted.
- ✓ Deposits were made to the bank promptly.

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

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

A handwritten signature in red ink, appearing to read "Barbara Anglen".

Barbara Anglen
Assistant Auditor – Internal Audit Lead

COMMISSIONERS COURT AGENDA REQUEST *A.8*

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 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, unless otherwise specified.** This will give ample time for preparation of the agenda.

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

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

Please fill out this form completely:

DATE: 02/27/2024 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Staci Parr

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Auditors Office

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 03/05/2024

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

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

Present a tabulated report of the county's receipts and disbursements of funds from January 26, 2024 - February 23, 2024 pursuant to Local Government Code §114.024.

Trial Balance for Ellis County

From 1/26/2024 - 02/23/2024

Fund	Name	Opening Balance	Debit	Credit	Closing Balance
1	GENERAL FUND	66,944,903.72	42,194,591.34	30,142,504.04	78,997,113.02
2	ROAD IMPROVEMENT FUND	2,166,380.57	1,348,180.32	1,403,085.00	2,111,475.89
3	ROAD/BRIDGE PCT. 1	3,247,866.63	800,752.22	597,113.97	3,451,504.88
4	ROAD/BRIDGE PCT. 2	2,841,095.48	800,448.04	585,891.24	3,055,652.28
5	ROAD/BRIDGE PCT. 3	1,565,913.05	922,974.32	686,506.01	1,802,381.36
6	ROAD/BRIDGE PCT. 4	3,130,623.59	940,553.95	678,828.60	3,392,348.94
7	ADULT PROBATION	1,162,916.31	323,678.06	451,308.15	1,035,286.22
8	JUVENILE PROBATION	201,389.63	1,420,704.52	1,029,379.80	592,714.35
9	F/M PCT. 1	3,608,865.99	1,029,862.13	591,951.77	4,046,776.35
10	F/M PCT. 2	1,491,254.50	969,004.51	587,169.58	1,873,089.43
11	F/M PCT. 3	1,358,233.25	1,049,801.81	610,292.97	1,797,742.09
12	F/M PCT. 4	1,978,277.56	900,906.28	606,824.40	2,272,359.44
13	LATERAL ROAD PCT. 1	442,115.72	2,080.92	-	444,196.64
14	COUNTY & DISTRICT CT TECH	46,163.99	374.00	-	46,537.99
15	JUSTICE COURT TECHNOLOGY FUND	226,854.18	1,786.36	-	228,640.54
16	DC ARCHIVES RECORDS MANAGEMENT	183,175.40	952.64	-	184,128.04
17	JURY	62,264.71	118,582.23	44,578.71	129,908.23
18	PERMANENT IMPROVEMENT	9,376,583.39	2,765,280.83	1,023,815.13	11,118,049.09
19	LAW LIBRARY	16,441.69	19,273.94	34,104.73	1,610.90
20	TRUST AND AGENCY FUND	-	-	-	-
21	RECORDS MANAGEMENT	2,404,422.17	40,436.66	12,226.18	2,432,632.65
22	CC ARCHIVES RECORDS MANAGEMENT	2,030,923.45	37,848.43	-	2,068,771.88
23	ROW AVAILABLE	160,931.44	724.55	-	161,655.99
24	FIRE MARSHAL SPECIAL FUND	195,721.87	1,475.00	147.00	197,049.87
26	DISTRICT COURT RECORDS TECH	246,027.39	1,351.93	-	247,379.32
27	ROAD DISTRICT #1	914,011.43	4,302.08	-	918,313.51
28	ROAD DISTRICT #5	16,244.52	76.46	-	16,320.98
29	ROAD DISTRICT #16	212,101.03	998.32	-	213,099.35
30	CHECK PROCESSING FEE AC	143,152.19	675.93	-	143,828.12
31	DRUG FORFEITURE FUND	291,356.21	2,882.98	-	294,239.19
32	GEN RECORD MANAGE/PRESE	867,807.78	13,482.20	-	881,289.98
33	COURTHOUSE SECURITY FUN	468,708.24	10,419.85	-	479,128.09
34	COURT REC. PRESERVATION 51.708	183,941.50	3,350.00	-	187,291.50
36	ELECTIONS ADMIN FEES	16,623.11	24,029.74	24,797.50	15,855.35
38	SERIES 07 INTEREST & SINKING	2,709,892.11	4,100,647.64	6,082,708.75	727,831.00
40	SERIES 07 BOND PROJECT	1,961,757.04	296,683.71	574,895.15	1,683,545.60
42	SHERIFF FEDERAL DRUG FORFEITURE	588,629.99	26,995.96	19,240.00	596,385.95
43	COUNTY CLERK VITALS PRESERVATION	41,493.03	779.00	-	42,272.03
45	ELLIS CO COMM CORRECTIONS	59,420.72	12,875.43	47,190.26	25,105.89
46	SHERIFF SEIZURE FUND	177,561.78	802.13	-	178,363.91
47	SHERIFF DRUG FORFEITURE	371,387.03	29,650.91	13,950.00	387,087.94
48	DISTRICT ATTY DRUG SEIZ	506,594.37	27,720.57	20,845.60	513,469.34
50	CIVIL SUPERVISION FEES	258,717.71	16,134.49	21,170.96	253,681.24
53	COURT FACILITY FEES	138,292.40	6,544.40	-	144,836.80
55	OPIOID SETTLEMENT	99,199.43	21.01	-	99,220.44
56	CONSTABLE PCT #2 FORFEITURE	1,482.91	3.14	-	1,486.05
57	CONSTABLE PCT #1 FORFEITURE	181.28	-	-	181.28
61	TRUANCY & PREVENTION	65,235.50	856.39	-	66,091.89
63	AMERICAN RESCUE PLAN	21,586,651.08	477,888.88	745,736.74	21,318,803.22
66	JUVENILE JUSTICE ALTERNATIVE EDUC.	46,523.58	120,833.83	89,124.40	78,233.01
68	VEHICLE REPLACEMENT FUND	2,251,112.36	26,894.50	58,316.86	2,219,690.00
71	TREASURERS HELD PROPERTY	1,427.52	3.02	-	1,430.54
72	ELLIS COUNTY LEVEE #2	351,192.91	10,675.52	5,550.00	356,318.43
73	ELLIS COUNTY LEVEE #3	413,692.73	13,056.84	7,250.00	419,499.57
74	ELLIS COUNTY LEVEE #4	8,429.58	17.85	-	8,447.43
75	JUVENILE PROBATION FEES	81,680.95	825.00	127.95	82,378.00
91	UNCLAIMED PROPERTY	1,800.00	975.00	-	2,775.00
125	CONSTABLE PCT 1 LOOSE FUNDS	-	-	-	-
126	CONSTABLE PCT 2 LOOSE FUNDS	81,695.39	17.30	-	81,712.69
127	CONSTABLE PCT 3 LOOSE FUNDS	41,005.15	6.95	-	41,012.10
128	CONSTABLE PCT 4 LOOSE FUNDS	1,289.49	754.45	-	2,043.94
129	SHERIFF LOOSE FUNDS	1,203.82	-	-	1,203.82
130	DISTRICT ATTY LOOSE FUNDS	874.36	706.30	-	1,580.66
131	LANGUAGE ACCESS FUND	358.98	12,172.45	-	12,531.43
		140,052,083.89	60,936,385.22	46,796,631.45	154,185,590.66

COMMISSIONERS COURT AGENDA REQUEST A.9

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 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, unless otherwise specified.** This will give ample time for preparation of the agenda.

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

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

Please fill out this form completely:

DATE: 2/29/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Ryan Garrett

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Judge

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 03/05/2024

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

Consent Agenda:
Approval to accept the resignation of Mr. Jeff Johnson as member for Levee #2 Board of Directors effective 9/25/2023 after almost 32 years of service.

COMMISSIONERS COURT AGENDA REQUEST A, 10

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 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: 2/29/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Ryan Garrett

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Judge

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 03/05/2024

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

Consent Agenda:
Approval to accept the resignations of Mr. Jason Toomey and Mr. James Toomey, effective 1/29/2024, and Mr. Bill Downey, effective 10/31/2023, as members for Levee #3 Board of Directors.

COMMISSIONERS COURT AGENDA REQUEST

F.1

The Commissioners' Court convenes in regular session at 2:00 p.m. every other Tuesday. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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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: 02/27/2024 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Staci Parr

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: First Assistant County Auditor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 03/05/2024

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

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

Request for approval to pay FY23 invoices with FY24 budgeted funds

See attached list

Terminix - Invoice #437896658 - \$89.00

Terminix - Invoice #437896649 - \$84.80

Step One Testing - Invoice #13031 - \$1,025.00

Lindsay Harrision - Invoice #23J5078-082123 - \$815.00

Carrington Coleman - Invoice #386556 - \$445.00

Waxahachie Civic Center - Invoice #83697 - \$4,146.00

CivicEye - Invoice #2024-1393 - \$46,769.50

Government Service Automation, Inc.- Invoice #15816 - \$6,057.00

Randal L. McDonald – Invoice #04/04/2023 - \$298.95

Randal L. McDonald – Invoice #07/11/2023 - \$521.40

Randal L. McDonald – Invoice #04/10/2023 - \$360.06

Randal L. McDonald – Invoice #05/04/2023 - \$255.20

Randal L. McDonald – Invoice #05/15/2023 - \$287.44



Bill To:

ELLIS COUNTY MAINTENANCE
KEITH ROBERTS
109 S JACKSON ST
WAXAHACHIE, TX 75165

Remit To:

TERMINIX PROCESSING CENTER
PO BOX 602155
CHICAGO, IL 60680

Invoice Details

Customer Number 6484592
Invoice Number 437896658
Invoice Date 09/12/2023
Invoice Amount \$ 89.00

Svc Address	Location	Sales Agreement #	P.O. Number	Base Amount	Environmental Fee	Tax Amount	Total
Work Order #	Service Description	Area	Service Date				
2272 FM 678, WAXAHACHIE, TX 75165	ELLIS COUNTY MAINTENANCE	14307275		\$ 84.00			
19623708521	Ext General Pest Control		09/12/23	\$ 5.00			
				\$ 0.00			\$ 89.00

The environmental and safety surcharge covers ongoing costs required for maintaining environmental and safety initiatives for our employees and customers. This includes but is not limited to transportation improvements, safety training and service safety protocols as they may pertain to each industry we service.

Keith Roberts ✓

001-0028-507040 ✓

P.O.# 24-000431 ✓

APPROVED FOR PAYMENT
ELLIS COUNTY AUDITOR

Feb 27 2024
EXCEPTION *CWA 12/25*

Received *358*
FEB 27 2024
Ellis County Auditor

1099
S



**ELLIS COUNTY
PURCHASING DEPARTMENT**

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

**PURCHASE ORDER
PAGE NO. 1**

No. 24-000431

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

DATE OF ORDER: 09/18/2023

VENDOR NO: 04489

VENDOR: TERMINIX COMMERCIAL
PO BOX 802155
CHICAGO IL 60680-2155

SHIP TO: MAINTENANCE
109 S. JACKSON ST.
WAXAHACHIE, TX 75165

CONTRACT #:

REQUIRED DATE	SHIP VIA	F.O.B.	TERMS	BUYER	
10/01/2023	BESTWAY	SHIPPING	NET30	EJ HARBIN	
LINE NO.	QUANTITY	UOM	ITEM NO. & DESCRIPTION	UNIT COST	EXTENSION
1	1.00	EA	BLANKET PO - MAINTENANCE DEPARTMRNT Rodent Control at the Juvenile Probation Building & Records Building. DELIVERY ADDRESS: MAINTENANCE DEPARTMENT 109 S AJCKSON ST WAXAHACHIE, TX 75165 001-0020-507040	\$0.00	\$0.00
2	1.00	EA	MAINT-INV#438991699 001-0020-507040	\$89.00	\$89.00
3	1.00	EA	MAINT-INV#438991694 001-0020-507040	\$91.00	\$91.00
4	1.00	EA	MAINT-INV#440293436 001-0020-507040	\$91.00	\$91.00
5	1.00	EA	MAINT-INV#440293437 001-0020-507040	\$89.00	\$89.00
6	1.00	EA	MAINT-INV#441276977 CUST#6484592 001-0020-507040	\$91.00	\$91.00
7	1.00	EA	MAINT-INV#441276981 001-0020-507040	\$89.00	\$89.00
8	1.00	EA	MAINT-INV#442215867 ACCT#6484592 001-0020-507040	\$91.00	\$91.00
9	1.00	EA	MAINT-INV#442215868 001-0020-507040	\$89.00	\$89.00

TAX EXEMPTION NO. 75-6000935

NOTE: SEE PURCHASE ORDER TERMS - LAST PAGE

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

By:

PURCHASING AGENT

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

PURCHASE ORDER NUMBER MUST APPEAR ON YOUR INVOICE



**ELLIS COUNTY
PURCHASING DEPARTMENT**

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

**PURCHASE ORDER
PAGE NO. 2**

No. 24-000431

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INVOICES, PACKAGES, SHIPPING
PAPERS AND CORRESPONDENCE

DATE OF ORDER: 09/18/2023

VENDOR NO: 04489

VENDOR: TERMINIX COMMERCIAL
PO BOX 802155
CHICAGO IL 60680-2155

SHIP TO: MAINTENANCE
109 S. JACKSON ST.
WAXAHACHIE, TX 75165

CONTRACT #:

REQUIRED DATE	SHIP VIA	F.O.B.	TERMS	BUYER	
10/01/2023	BESTWAY	SHIPPING	NET30	EJ HARBIN	
LINE NO.	QUANTITY	UOM	ITEM NO. & DESCRIPTION	UNIT COST	EXTENSION

TOTAL \$ 720.00

TAX EXEMPTION NO. 75-6000935

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Bill To:
ELLIS COUNTY MAINTENANCE
 KEITH ROBERTS
 109 S JACKSON ST
 WAXAHACHIE, TX 75165

Remit To:
TERMINIX PROCESSING CENTER
 PO BOX 802155
 CHICAGO, IL 60680

Invoice Details
 Customer Number 6484592
 Invoice Number 437896649
 Invoice Date 09/12/2023
 Invoice Amount \$ 84.80

Svc Address	Location	Sales Agreement #	P.O. Number	Base Amount	Environmental Fee	Tax Amount	Total
Work Order #	Service Description	Area	Service Date				

2272 FM 878, WAXAHACHIE, TX 75165	ELLIS COUNTY MAINTENANCE	15398612		\$ 79.80			
19623683672	Gen Pest Control Regular		09/12/23	\$ 5.00			
				\$ 0.00			\$ 84.80

The environmental and safety surcharge covers ongoing costs required for maintaining environmental and safety initiatives for our employees and customers. This includes but is not limited to transportation improvements, safety training and service safety protocols as they may pertain to each industry we service.

Keith Roberts ✓
 001-0020-507040 ✓
 8.0.#24-000431 ✓

APPROVED FOR PAYMENT
 ELLIS COUNTY AUDITOR
 FEB 27 2024
 EXCEPTION *CR 1255*

Received
 FEB 27 2024
 Ellis County Auditor

1099 S



**ELLIS COUNTY
PURCHASING DEPARTMENT**

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**PURCHASE ORDER
PAGE NO. 1**

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VENDOR: TERMINIX COMMERCIAL
PO BOX 802155
CHICAGO IL 60680-2155

SHIP TO: MAINTENANCE
109 S. JACKSON ST.
WAXAHACHIE, TX 75165

CONTRACT #:

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10/01/2023	BESTWAY	SHIPPING	NET30	EJ HARBIN	
LINE NO.	QUANTITY	UOM	ITEM NO. & DESCRIPTION	UNIT COST	EXTENSION
1	1.00	EA	BLANKET PO - MAINTENANCE DEPARTMRNT Rodent Control at the Juvenile Probation Building & Records Building. DELIVERY ADDRESS: MAINTENANCE DEPARTMENT 109 S AJCKSON ST WAXAHACHIE, TX 75165 001-0020-507040	\$0.00	\$0.00
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9	1.00	EA	MAINT-INV#442215868 001-0020-507040	\$89.00	\$89.00

TAX EXEMPTION NO. 75-6000935

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FAX: (972) 825-5124

By:

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**ELLIS COUNTY
PURCHASING DEPARTMENT**

**PURCHASE ORDER
PAGE NO. 2**

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

No. 24-000431

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DATE OF ORDER: 09/18/2023

VENDOR NO: 04489

SHIP TO: MAINTENANCE

VENDOR: TERMINIX COMMERCIAL
PO BOX 802155
CHICAGO IL 60680-2155

109 S. JACKSON ST.
WAXAHACHIE, TX 75165

CONTRACT #:

REQUIRED DATE	SHIP VIA	F.O.B.	TERMS	BUYER	
10/01/2023	BESTWAY	SHIPPING	NET30	EJ HARBIN	
LINE NO.	QUANTITY	UOM	ITEM NO. & DESCRIPTION	UNIT COST	EXTENSION

TOTAL \$ 720.00

TAX EXEMPTION NO. 75-6000935

NOTE: SEE PURCHASE ORDER TERMS - LAST PAGE

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Step One Testing
 100 Chambers Circle, Ste. 1004
 Waxahachie, TX 75165
 972-937-8655-Phone
 972-937-8657-Fax

Invoice

8/26/2023

13031

Judge Jim Chapman
 Ellis County Court at Law # 1
 109 S Jackson St, 3rd Floor
 Waxahachie, Texas 75165

2/9/2024

DATE	DESCRIPTION	QTY	UNIT PRICE	TOTAL
08/23/2023	111,572 DNA Grandma-Alberta Andrada Child- Charles Pringle	1	425.00	425.00
01/10/2023	112,947 DNA AF- Jason Poindexter Child- Jayston Poindexter	1	425.00	425.00
01/11/2024	113,916 Caleb Lee, ID B443, COC 5465559, Hair Analysis	1	175.00	175.00

RECEIVED
 FEB 22 2024 310
 Ellis County Auditor

Thank you for your business!

Total 1,025.00
 Balance Due 1,025.00

APPROVAL: [Signature]
 DEPT: CCLT
 DATE: 2-16-2024
 LINE ITEM: 001-050-308910
 P.O. #: 24-000611

5



**ELLIS COUNTY
PURCHASING DEPARTMENT**

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

**PURCHASE ORDER
PAGE NO. 1**

No. 24-000611

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

DATE OF ORDER: 10/11/2023

VENDOR NO: 02877

VENDOR: STEP ONE TESTING
100 CHAMBER CIRCLE #1004
WAXAHACHIE TX 75165

SHIP TO: REQUESTING DEPARTMENT
DELIVER TO REQUESTING DEPARTMENT
MISCELLANEOUS, TX 00000

CONTRACT #:

REQUIRED DATE	SHIP VIA	F.O.B.	TERMS	BUYER	
10/11/2023	BESTWAY	SHIPPING	NET30	KIM DAVIS	
LINE NO.	QUANTITY	UOM	ITEM NO. & DESCRIPTION	UNIT COST	EXTENSION
1	1.00	EA	BLANKET PO: COUNTY COURT AT LAW #1 Drug testing	\$0.00	\$0.00
			DELIVERY ADDRESS: COUNTY COURT AT LAW # 1 109 S JACKSON STREET WAXAHACHIE, TX 75165 972-825-5255 001-0150-508970		
2	1.00	EA	CCL1-INV#12832A 001-0150-508970	\$65.00	\$65.00
3	1.00	EA	CCL1-INV#12871 001-0150-508970	\$935.00	\$935.00
4	1.00	EA	CCL1-INV#12849 001-0150-508970	\$65.00	\$65.00
5	1.00	EA	CCL1-INV#12882 001-0150-508970	\$240.00	\$240.00
6	1.00	EA	CCL1-INV#12916 001-0150-508970	\$955.00	\$955.00
7	1.00	EA	CCL1-INV#12836 001-0150-508970	\$130.00	\$130.00
8	1.00	EA	CCL1-INV#12964 001-0150-508970	\$900.00	\$900.00
9	1.00	EA	CCL1-INV#12946 001-0150-508970	\$675.00	\$675.00

TAX EXEMPTION NO. 75-6000935

NOTE: SEE PURCHASE ORDER TERMS - LAST PAGE

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

By:

E. J. Harbin

PURCHASING AGENT

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PURCHASE ORDER NUMBER MUST APPEAR ON YOUR INVOICE



**ELLIS COUNTY
PURCHASING DEPARTMENT**

**PURCHASE ORDER
PAGE NO. 2**

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

No. 24-000611

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

DATE OF ORDER: 10/11/2023

VENDOR NO: 02877

SHIP TO: REQUESTING DEPARTMENT
DELIVER TO REQUESTING DEPARTMENT
MISCELLANEOUS, TX 00000

VENDOR: STEP ONE TESTING
100 CHAMBER CIRCLE #1004
WAXAHACHIE TX 75165

CONTRACT #:

REQUIRED DATE	SHIP VIA	FOB.	TERMS	BUYER	
10/11/2023	BESTWAY	SHIPPING	NET30	KIM DAVIS	
LINE NO.	QUANTITY	UOM	ITEM NO. & DESCRIPTION	UNIT COST	EXTENSION
			001-0150-508970		
11	1.00	EA	CCL1-INV#12985 001-0150-508970	\$1,910.00	\$1,910.00
12	1.00	EA	CCL1-INV#13032 001-0150-508970	\$620.00	\$620.00
13	1.00	EA	CCL1-INV#13026 001-0150-508970	\$350.00	\$350.00
14	1.00	EA	CCL1-INV#13028 001-0150-508970	\$175.00	\$175.00
15	1.00	EA	CCL1-INV#13039 001-0150-508970	\$175.00	\$175.00
16	1.00	EA	CCL1-INV#13038 001-0150-508970	\$130.00	\$130.00
17	1.00	EA	CCL1-INV#13018 001-0150-508970	\$130.00	\$130.00
18	1.00	EA	CCL1-INV#13051 001-0150-508970	\$175.00	\$175.00
19	1.00	EA	CCL1-INV#13060 001-0150-508970	\$65.00	\$65.00
20	1.00	EA	CCL1-INV#13075 001-0150-508970	\$240.00	\$240.00

TOTAL \$ 8,000.00

TAX EXEMPTION NO. 75-6000935

NOTE: SEE PURCHASE ORDER TERMS - LAST PAGE

SUBMIT ALL CLAIMS FOR PAYMENTS BY

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

OR

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

By:

PURCHASING AGENT

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

PURCHASE ORDER NUMBER MUST APPEAR ON YOUR INVOICE

06387

#235578-062123

FILED FOR RECORD

FEB 14 2024

JUVENILE ATTORNEY FEE VOUCHER

THE STATE OF TEXAS

K.M.

378th DISTRICT COURT TEXAS

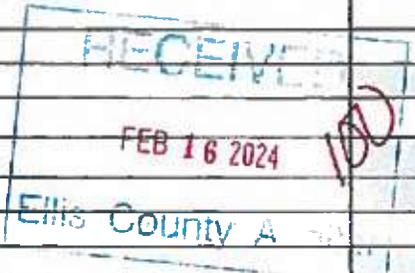
OFFENSE	CASE NO.	MOTION TO MODIFY
Assault CBI (FV)	23-J-5078	

DATE APPOINTED 6/13/2023
 DISPOSITION DATE 8/21/2023 ✓
 INTERIM PAYMENT REQUEST

INVESTIGATION GL CODE #001-0150-50822	TOTAL \$	EXPERT WITNESS GL CODE #001-0150-50822	TOTAL \$
---------------------------------------	----------	--	----------

attached invoice attached invoice
 INVESTIGATOR INFORMATION (PLEASE PRINT) EXPERT WITNESS INFORMATION (PLEASE PRINT)
 NAME _____ NAME _____
 MAILING ADDRESS _____

ATTORNEY	SERVICE PERFORMED	DATES	TOTAL HOURS	AMOUNT AUTHORIZED
	Out of Court Fine (579 dollar fee)	Atchafalaya Street in The River area	4.0 ✓	\$ 240
	Held Trial Hearing - Release Hearing (579 dollar fee)	6/13/2023		\$ 125
	Arrest (579 dollar fee)	6/27/2023 and 6/29/2023		\$ 150
	Held Trial Hearing (579 dollar fee)			\$
	Non-hay Disposition - Plea (579 dollar fee)	8/21/2023		\$ 300
	Probation - Court Review - Status (579 dollar fee)			\$
	Jury Trial (590 per hour)			\$
	Appeal (579 per hour)			\$
	Continuance Hearing - Discontinuance - Trial (579 per hour)			\$
	DR - Motion to Modify - Continuance Hearing (579 per hour)			\$
	Specialty Hearing - Attorney Fee			\$
	EXPENSES (with proper receipts and receipts attached)			\$
	Copying			\$
	Other			\$
	Mileage (1/2 per mile)			\$
		GL CODE # 001-0150-50822		\$ 815 ✓
CASE GRAND TOTAL \$ 815				



ATTORNEY TOTAL

AFFIRMATION

I, the undersigned attorney, am appointed to represent the minor in this proceeding and am qualifying pursuant to the laws of the State of Texas. I affirm to the court and certify that all the above listed services performed. I further affirm that I have not received or will receive any other remuneration in any form of value for said services.

ATTORNEY INFORMATION (PLEASE PRINT) BAR CARD NO. 24076773
 NAME Lindsay Harrison
 MAILING ADDRESS 209 W. Main Street, Suite 101, Waxahachie, Texas 75165

JUDICIAL CONFIRMATION

I, the undersigned Judge of the County of Ellis County, Texas, do hereby certify that the foregoing is true and correct to the best of my knowledge and belief, and that the amount authorized herein is to be paid from the General Fund of Ellis County, Texas. For the Court, I do hereby certify that the amount shown above is correct.

APPROVED FOR PAYMENT ELLIS COUNTY AUDITOR

[Signature]
 JUDGE

APR FEB 16 2024
 EXCEPTION *[Signature]*

1099 S



CARRINGTON COLEMAN

Carrington, Coleman, Stoman & Blumenthal, L.L.P. • 501 Main Street, Suite 5500 • Dallas, Texas 75202 • 214 855 3000

Attorneys at Law
Tax ID #75-1315313
Email: ccsb@ccsb.com

RECEIVED

FEB 13 2024

Bill Number: 386556
Page 1

October 9, 2023

TO:
Janet Martin
County Auditor
Ellis County
via email: janet.martin@co.ellis.tx.us

COUNTY JUDGE

030985 Ellis County
0001 Cares Act Advice and Assistance

Professional services rendered through September 30, 2023:

Total Fees	\$	445.00
Total Disbursements	\$	0.00

TOTAL FEES AND DISBURSEMENTS: \$ 445.00

CURRENT AMOUNT DUE: \$ 445.00

Previous Balance: \$ 267.00

TOTAL AMOUNT DUE: \$ 712.00

Total Amount Due By October 30, 2023

Bill Smith ✓
County Judge *2/13/24*
Date

PO: 24-000732

Line: 001-0140-508220 ✓
RS

*pd 10/4/23
#504513*

** ARRA Funds **
** FY23 **

RECEIVED
FEB 13 2024
Ellis County Auditor

APPROVED FOR PAYMENT
ELLIS COUNTY AUDITOR
msl FEB 13 2024
EXCEPTION 1295

*1099
Sx2*



CARRINGTON COLEMAN

Carrington, Coleman, Staman & Blumenthal, L.L.P. • 901 Main Street, Suite 5500 • Dallas, Texas 75202 • 214.855.3000

Attorneys at Law
Tax ID #75-1315313
Email: ccsb@ccsb.com

October 9, 2023

Bill Number: 386556
Page 2

DESCRIPTION OF PROFESSIONAL SERVICES

<u>DATE</u>	<u>DESCRIPTION OF SERVICES</u>	<u>TKPR</u>	<u>HOURS</u>
09/19/23	Correspondence with client related to indigent healthcare; review final rule (public health harm).	TRH	0.80
09/26/23	Correspondence with client regarding subrecipient agreements.	TRH	0.20
	TOTAL		<u>1.00</u>

TIMEKEEPER TIME SUMMARY

<u>CLASS</u>	<u>INIT</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>VALUE</u>
Associate	TRH	Theodore R Harrington	1.00	445.00	\$445.00
			<u>1.00</u>		<u>\$445.00</u>



CARRINGTON COLEMAN

Carrington, Coleman, Steman & Blumenthal, L.L.P. • 901 Main Street, Suite 6500 • Dallas, Texas 75202 • 214.855.3000

Attorneys at Law
Tax ID #75-1315313
Email: ccsb@ccsb.com

REMITTANCE ADVICE

October 9, 2023

TO:
Janet Martin
County Auditor
Ellis County
via email: janet.martin@co.ellis.tx.us

030985 Ellis County
0001 Cares Act Advice and Assistance

Bill No.	Date	Amount Due
Bill #: 385798	09/12/23	\$ 267.00
Bill #: 386556	10/09/23	\$ 445.00
TOTAL AMOUNT DUE		\$ 712.00

MAIL PAYMENTS TO:	WIRE INSTRUCTIONS:	ACH INSTRUCTIONS:	CREDIT CARD OR ONLINE PAYMENTS:
Carrington, Coleman	Regions Bank	Regions Bank	Payments can be made directly using the Firm's website. Direct link here: http://www.ccsb.com/our-firm/existing-clients/
ATTN: Accounting Dept.	1717 McKinney Av.	1717 McKinney Av.	
901 Main St., Suite #5500	Dallas, TX 75202	Dallas, TX 75202	
Dallas, TX 75202	ABA# 062005690	ABA# 111900785	
	ACCT # 0209396055	ACCT # 0209396055	
	Swift # UPNBUS44	Swift # UPNBUS44	

To ensure proper payment allocation, please provide bill number with all payments. For account or payment assistance, please email: facelots@ccsb.com



**ELLIS COUNTY
PURCHASING DEPARTMENT**

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

**PURCHASE ORDER
PAGE NO. 1**

No. 24-000732

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

DATE OF ORDER: 11/13/2023

VENDOR NO: 8136

SHIP TO: ELLIS COUNTY JUDGE
101 W. MAIN ST
WAXAHACHIE, TX 75165

VENDOR: CARRINGTON, COLEMAN, SLOMAN &
BLUMENTHAL, LLP
901 MAIN STREET, SUITE 5500
DALLAS TX 75202

CONTRACT #:

REQUIRED DATE	SHIP VIA	F.O.B.	TERMS	BUYER	
11/13/2023	BESTWAY	SHIPPING	NET30	EJ HARBIN	
LINE NO.	QUANTITY	UOM	ITEM NO. & DESCRIPTION	UNIT COST	EXTENSION
1	1.00	EA	BLANKET PO - COUNTY JUDGES OFFICE ARPA Funds Advice and Assistance	\$0.00	\$0.00
			DELIVERY ADDRESS: COUNTY JUDGES OFFICE 101 W MAIN ST WAXHACHIE, TX 75165 001-0140-508220		
2	1.00	EA	NON DEPT-INV#387546 001-0140-508220	\$712.00	\$712.00
			TOTAL		\$ 712.00

TAX EXEMPTION NO. 75-6000935

NOTE: SEE PURCHASE ORDER TERMS - LAST PAGE

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

By:

PURCHASING AGENT

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

PURCHASE ORDER NUMBER MUST APPEAR ON YOUR INVOICE



Waxahachie Civic Center

2000 Civic Center Ln.
Waxahachie, Texas 75165

469-309-4040 Business Phone
469-309-4041 Direct Phone

RECEIVED
FEB 05 2024
COUNTY JUDGE

2/5/2024 ✓

Event # 83697 ✓

Bill To: Ellis County
Todd Little/Jim Chapman

Event Name: Ellis County Temp. Auxiliary Courthouse
Jury Selections

Event Date: 6-Feb-24
7-Feb-24
8-Feb-24

Room	Rate
Entire Facility (\$1,352.00 per day x 3 days) <i>Rental Times: 7am - 5pm</i>	\$4,056.00
A/V Equipment (included)	N/C
Internet/Wi-Fi (included)	N/C
Linens (9 @ \$10.00 ea., approved per Jim Chapman)	\$90.00
Total Due	\$4,146.00 ✓

Payments may be made by cash, check or credit card.



Thank You,
April Ortiz
Director
Waxahachie Civic Center
aortiz@waxahachie.com
www.waxahachieciviccenter.org

April Ortiz ✓ 2/6/2024
County Judge Date

PO: 24-000517 ✓
Line: 001-0137-508680 ✓
ARPA Funds

APPROVED FOR PAYMENT
ELLIS COUNTY AUDITOR

msl FEB - 9 2024
EXCEPTION _____

Gov.
S



**ELLIS COUNTY
PURCHASING DEPARTMENT**

**PURCHASE ORDER
PAGE NO. 1**

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

No. 24-000517

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

DATE OF ORDER: 10/02/2023

VENDOR NO: 00470.3

VENDOR: CITY OF WAXAHACHIE
401 S. ROGERS
WAXAHACHIE TX 75165

SHIP TO: ELLIS COUNTY JUDGE
101 W. MAIN ST
WAXAHACHIE, TX 75165

CONTRACT #:

REQUIRED DATE	SHIP VIA	F.O.B.	TERMS	BUYER	
10/02/2023	BESTWAY	SHIPPING	NET30	EJ HARBIN	
LINE NO.	QUANTITY	UOM	ITEM NO. & DESCRIPTION	UNIT COST	EXTENSION
1	1.00	EA	BLANKET PO - COUNTY JUDGES OFFICE Ellis County Temporary Auxiliary Court House Jury Selections. DELIVERY ADDRESS: COUNTY JUDGES OFFICE 101 W MAIN ST WAXAHACHIE, TX 75165 972-825-5011 001-0137-508680	\$0.00	\$0.00
2	1.00	EA	NON DEPT-INV#84273 001-0137-508680	\$4,146.00	\$4,146.00
3	1.00	EA	NON DEPT-INV#84270 001-0137-508680	\$4,146.00	\$4,146.00
4	1.00	EA	NON DEPT-INV#84267 001-0137-508680	\$4,146.00	\$4,146.00
5	1.00	EA	NONDEPT-INV#83700 001-0137-508680	\$4,146.00	\$4,146.00
				TOTAL	\$ 16,584.00

TAX EXEMPTION NO. 75-6000935

NOTE: SEE PURCHASE ORDER TERMS - LAST PAGE

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

By: *E.J. Harbin*
PURCHASING AGENT

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

PURCHASE ORDER NUMBER MUST APPEAR ON YOUR INVOICE



The Platform for Public Safety

42 Software Solutions, Inc. (d/b/a CivicEye)
PO Box 30635 Charlotte, NC 28204

Invoice

Date	Invoice #
1-2-2024 ✓	2024-1393 ✓

Bill To
Filly County District Attorney's Office ATTN: Ann Montgomery 109 S Jackson St Waxahatchie, TX 75165

APPROVAL *Ann Montgomery* ✓
 DEPT. *DA Computer Software*
 DATED *27 2024*
 LINE ITEM *001-0300-508880* ✓
PO 24-000311 ✓
 ARPA

P.O. No.	Terms	Project
	Due on receipt	CivicCase & CivicDocs

Description	Rate	Amount Due
Subscriptions (05/01/23-02/28/2024): CivicCase & CivicDocs - Subscription Fee (15% Upon Beginning of System Validation)	27,769.50	27,769.50
One-Time Fees: Implementation and professional services (20% Upon Beginning of System Validation)	19,000.00	19,000.00
Payments/Credits		\$0.00
Balance Due		\$46,769.50 ✓

PLEASE NOTE OUR NEW REMITTANCE INFORMATION:

ACH (Preferred):
 Routing Number: 121000248
 Account Number: 4210201831
 Please Mail Checks To: ✓
 PO Box 30635
 Charlotte, NC 28204



APPROVED FOR PAYMENT
ELLIS COUNTY AUDITOR

msl FEB -7 2024
 EXCEPTION *1295*

Phone: 877-778-5277

Fax: 931-571-8886

Email: accounting@civiceye.com

Website: www.civiceye.com

C-Corp.



**ELLIS COUNTY
PURCHASING DEPARTMENT**

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

**PURCHASE ORDER
PAGE NO. 1**

✓ **No. 24-000311**

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

DATE OF ORDER: 09/13/2023

VENDOR NO: 9593

VENDOR: CIVICEYE ✓
PO BOX 30635
CHARLOTTE NC 28204

SHIP TO: COUNTY AND DISTRICT ATTORNEY'S OFFICE
109 S. JACKSON ST
WAXAHACHIE, TX 75165

CONTRACT #:

REQUIRED DATE	SHIP VIA	F.O.B.	TERMS	BUYER	
09/13/2023	BESTWAY	SHIPPING	NET30	EJ HARBIN	
LINE NO.	QUANTITY	UOM	ITEM NO. & DESCRIPTION	UNIT COST	EXTENSION
1	1.00	EA	BLANKET PO - DA'S OFFICE Civic Case + Civic Docs Implementation & Professional Services & Software Customization; Case, Civil, Contract, Grand Jury Docket management, Forms, Charging Language and subscriptions (ARPA Funding) DELIVERY ADDRESS: DA'S OFFICE 109 S JACKSON ST WAXAHACHIE, TX 75165 972-825-5215 001-0360-508880 ✓	\$0.00	\$0.00
				TOTAL	\$ 0.00

TAX EXEMPTION NO. 75-6000935

NOTE: SEE PURCHASE ORDER TERMS - LAST PAGE

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

By:

PURCHASING AGENT

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

PURCHASE ORDER NUMBER MUST APPEAR ON YOUR INVOICE

Government Service Automation, Inc.
404 BNA Drive, Suite 315
Nashville, TN 37217

Phone # (615) 742-3838

Invoice # 15816 ✓

ELLIS COUNTY JUDGE
JUDGE TODD LITTLE
ELLIS COUNTY COURTHOUSE
101 WEST MAIN STREET
WAXAHACHIE, TX 75165

Date: 4/1/2023 ✓

Terms: Net receipt of invoice

Professional services for the month of May 2023 6,057.00

Justice Professional and Constable Professional per agreement of 8/2/05

RECEIVED
APR 03 2023
COUNTY JUDGE

Todd Little ✓ 4/5/23
County Judge Date
~~PGS 23-111340~~ ✓
Line 101-0111-5256.58 ✓
#24-000441

Received *3H*
APR 6 2023
Ellis County Auditor

Total \$6,057.00 ✓

PLEASE REMIT PAYMENT TO:
GOVERNMENT SERVICE AUTOMATION, INC.
ATTN: KELLEY ASTOLOS
3011 ARMORY DRIVE, SUITE 300 ✓
NASHVILLE, TN 37204

APPROVED FOR PAYMENT
ELLIS COUNTY AUDITOR

mf FEB - 6 2024
EXCEPTION 1295

THANK YOU FOR YOUR BUSINESS! APPROVED FOR PAYMENT
ELLIS COUNTY AUDITOR



mf APR 10 2023
EXCEPTION 1295

1099
S



**ELLIS COUNTY
PURCHASING DEPARTMENT**

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

**PURCHASE ORDER
PAGE NO. 1**

No. 24-000441

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

DATE OF ORDER: 09/19/2023

VENDOR NO: 01015.1

VENDOR: GOVERNMENT SERVICE AUTOMATION
ATTN: KELLEY ASTOLOS
3011 ARMORY DRIVE, STE 300
NASHVILLE TN 37204

SHIP TO: ELLIS COUNTY JUDGE
101 W. MAIN ST
WAXAHACHIE, TX 75165

CONTRACT #:

REQUIRED DATE	SHIP VIA	F.O.B.	TERMS	BUYER	
09/19/2023	BESTWAY	SHIPPING	NET30	EJ HARBIN	
LINE NO.	QUANTITY	UOM	ITEM NO. & DESCRIPTION	UNIT COST	EXTENSION

1	1.00	EA	BLANKET PO - COUNTY JUDGE OFFICE Justice Professional and Constable Professional Services DELIVERY ADDRESS: COUNTY JUDGES OFFICE 101 W MAIN ST WAXAHACHIE, TX 75165 972-825-5011 001-0140-508680	\$0.00	\$0.00
2	1.00	EA	NONDEPT-INV#15882 001-0140-508680	\$6,057.00	\$6,057.00
3	1.00	EA	NON DEPT-INV#15895 001-0140-508680	\$6,057.00	\$6,057.00
4	1.00	EA	NONDEPT-INV#15908 001-0140-508680	\$6,057.00	\$6,057.00
5	1.00	EA	NON DEPT-INV#15921 001-0140-508680	\$6,057.00	\$6,057.00
6	1.00	EA	NON DEPT-INV#15934 001-0140-508680	\$6,057.00	\$6,057.00
				TOTAL	\$ 30,285.00

TAX EXEMPTION NO: 75-6000935

NOTE: SEE PURCHASE ORDER TERMS - LAST PAGE

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

By:
PURCHASING AGENT

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

PURCHASE ORDER NUMBER MUST APPEAR ON YOUR INVOICE

9734

DATE: 1/8/2024 ✓ COUNTY OF Ellis
(County in which Judge Served)

**REQUEST FOR PAYMENT
EXPENSES ONLY**

PAYEE: Randal L. McDonald

ADDRESS: 5100 Sweetbriar Lane #309 ✓
Tyler, TX 75703

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

<u>Dates of Service</u>	<u>Total # Days</u>
<u>April 4, 2023</u>	<u>1</u>

EXPENSES

Mileage From HOR to County Courthouse and return: 240 total miles at 65 cents per mile: \$ 156.00 157.20 BC

Meals \$ 43.75 Parking \$ —
Airfare \$ — Hotel \$ 98.00
Other \$ —

TOTAL EXPENSES

\$ 297.75 298.45 ✓ BC

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

Randal L. McDonald
Judge's Signature

Active Senior Former APPROVED FOR PAYMENT
ELLIS COUNTY AUDITOR

APPROVED:

Ray Whelan
Judge Ray Whelan
Presiding Judge
1st Administrative Judicial Region

1-18-24
Date

JAN 31 2024

EXCEPTION msl

APPROVAL Bob Carroll ✓
DEPT. 40th
DATE JAN 30 2024
LINE ITEM 001-0180-508320 ✓

438 Received
JAN 30 2024
Ellis County Auditor



EL FENIX
1001 W. 10th Street
Anchorage, AK 99501
481-1711

Order Address:
Box 402
Unalaska
99586, AK

Shipping with FedEx \$11.99
Insurance with FedEx \$4.00
FedEx Fee \$1.50

Subtotal \$11.99
Tax \$1.50
Total \$13.49 ✓

Shipping, delivery of selected items
is guaranteed by FedEx
every Wednesday, regardless of destination.
Platter for just \$1.99

Thank you
for your order.
If you have any questions, please contact us at
www.elfenix.com

25.10 ✓

9734

#9734-011024

DATE 1/10/2024 ✓

COUNTY Ellis

County in which Judge Served

REQUEST FOR PAYMENT
EXPENSES ONLY

NAME Randal L. McDonald

ADDRESS 5706 Sweetwater Lane # 509

Tyler, TX 75763

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

Time of Service

July 11, 2023 - July 20, 2023

Total Days

2

EXPENSES

Mileage

From [unclear] to [unclear]

total miles at 670 cents per mile \$

to County Courthouse and

BC 157.20

314.40 BC

Meals \$

Airfare \$

Other \$

Parking \$

Hotel \$ 98.30

(9207) see attached

521.40

521.40 ✓ BC

TOTAL EXPENSES

Verify that the foregoing account is true and correct and is unpaid.

Randal L. McDonald

Judge's Signature

Active Status: Active

APPROVED

By: [unclear] President Judge
For: Administrative Judicial Region

1-18-24

Date

APPROVED FOR PAYMENT
ELLIS COUNTY AUDITOR

JAN 31 2024

EXCEPTION

msl

Received 434
JAN 30 2024
Ellis County Auditor

APPROVAL [Signature]
DEPT. 40th
DATE JAN 30 2024
LINE ITEM 001-6180-508320 ✓



Hampton Inn and Suites by Hilton - Warhatchie, VA
 2010 Civic Center Ln, Warhatchie 75165 US
 9729730666
 DAIWK_Hampton_Suites@Hilton.com

Date Range: Jul 10, 2023 - Jan 10, 2024
 Tax ID: 11

Guest Folio

Confirmation Number: 44286023

Primary Guest

Mr. [Name]
 [Address]
 [City, State, Zip]

ADDN GUESTS

Mr. [Name]
 [Address]
 [City, State, Zip]

Hilton Honors

[Name]
 [Address]

Stay Details

Room: [Room No]
 Rate: [Rate]
 [Address]
 [City, State, Zip]

Company Details

[Company Name]
 [Address]
 [City, State, Zip]

Other Details

Hilton Number: [Number]
 Tax Exemption: [Type]
 Tax Exemption: [Amount]
 [Address]
 [City, State, Zip]
 Travel Agent: [Name]
 [Address]
 [City, State, Zip]

Code	Type	Description	Amount
[Code]	[Type]	[Description]	[Amount]
[Code]	[Type]	[Description]	[Amount]
[Code]	[Type]	[Description]	[Amount]

Summary		Amount
Type		
[Type]		[Amount]
Folio Balance		50.00

Check In Time: 03:03 PM
 Check Out Time: 01:24 PM

Reservations:
www.hamptoninn.com or
 1-800-HAMPTON

The on-line folio is a courtesy informational service, subject to our Site Usage; actual folio kept in hotel records; www.privacy.hilton.com





Hampton Inn and Suites by Hilton - Wauahatchie, WI
 2010 Civic Center Dr, Wauahatchie 75165 US
 9720210666
 DALWX_Hampton_Suites@hilton.com

Date Range: Jul 19, 2023 - Jan 10, 2024
 Tax ID

Guest Folio

Confirmation Number: 80855022

Primary Guest

First Name
 Last Name
 Title
 Address
 City
 State
 ZIP

ADDN GUESTS

First Name
 Last Name
 Title
 Address
 City
 State
 ZIP

Hilton Honors

Earn
 Redeem

Stay Details

Room Type
 Rate Plan
 Bed Type
 Rate
 Tax

Company Details

Company Name
 Address
 City
 State
 ZIP

Other Details

City/Tax ID
 Tax Exempt
 Tax Exempt
 Rate
Travel Agent
 Name
 Type

Date	Type	Description	Amount
07/20/23	Charge	Guest Room Tax/Service	174.00
07/20/23	Receipt	Amount	200.00

Type	Amount
Subtotal	374.00
Tax/Service	0.00
Rate	200.00
Amount	374.00
Folio Balance	50.00

Check In Time: 10:45 PM
 Check Out Time: 03:23 PM

Reservations
www.hamptoninn.com or
 1-800-HAMPTON

The on-line eFolio is a courtesy informational service, subject to our Site Usage, actual totals kept in hotel records; www.privacy.hilton.com



9734

#9734-010824A

DATE 1/18/24 ✓ COUNTY OF Ellis
(County in which Judge Served)

REQUEST FOR PAYMENT
EXPENSES ONLY

PAYEE Randal L. McDonald

ADDRESS 5100 Sweetbrier Lane #309 ✓
Tyler, TX 75703

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

Dates of Service

Total # Days

1/18/24 - 1/19/24

2 BC

EXPENSES

Mileage From HOK to County Courthouse and
return 290 total miles @ 55 cents per mile \$ 159.50 157.20 BC

Meals \$ 25.00 Parking \$ —
Airfare \$ — Hotel \$ 75.24

Other \$ —

TOTAL EXPENSES

\$ 300.06 ✓ BC

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

Randal L. McDonald

Judge's Signature

Active Senior Partner

APPROVED FOR PAYMENT
ELLIS COUNTY AUDITOR

APPROVED

1-18-24

JAN 31 2024

Ray Wilcox, Presiding Judge
15th Administrative Judicial Region

Date

EXCEPTION MSL

Received JB

JAN 30 2024

Ellis County Auditor

APPROVAL Bob Carroll ✓
DEPT. 40th
DATE JAN 30 2024
LINE ITEM 001-0180-508320 ✓

9734

5/5/2023 ✓ #9734-050523 Ellis

REQUEST FOR PAYMENT EXPENSES ONLY

NAME: Randal L McDonald
ADDRESS: 5100 Sweetbriar Lane #309 ✓
Tyler, TX 75703
For Assignment as Judge of the 40th Dist. Ct. Ellis County

DATE: May 15 2023
TRAVEL DAYS: 1 BC

EXPENSES

From Tyler, TX
Mileage 790 miles at .50 cents per mile = 395.00
Parking 5.00
TOTAL 395.00 + 5.00 = 400.00

157.00 157.00 BC

255.20 ✓ BC

TOTAL EXPENSES

I certify that the foregoing account is true and correct and is being
Randal L McDonald
Judge - Signature

APPROVED FOR PAYMENT
ELLIS COUNTY AUDITOR

1-18-24

JAN 31 2024

EXCEPTION ml

Received 440
JAN 30 2024
Ellis County Auditor

APPROVAL: Bob Carroll ✓
DEPT. 40th
DATE: JAN 30 2024
LINE ITEM: 001-0180-508330 ✓

S

9734

9734-051623

DATE: 5/16/23 ✓ COUNTY OF Ellis
(County in which Judge Served)

**REQUEST FOR PAYMENT
EXPENSES ONLY**

PAYEE: Randal L. McDonald

ADDRESS: 5100 Sweetbriar Lane # 309 ✓
Tyler, TX 75703

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

<u>Dates of Service</u>	<u>Total # Days</u>
<u>May 15-16, 2023</u>	<u>2</u>

EXPENSES

Mileage From HCR to County Courthouse and return: 290 total miles at 63 cents per mile: \$ 156.00 157.20 BC

Meals \$ <u>32.24</u>	Parking \$ <u>—</u>
Airfare \$ <u>—</u>	Hotel \$ <u>98.00</u>
Other \$ <u>—</u>	

\$ 286.24 287.44 ✓
BC

TOTAL EXPENSES

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

Randal L. McDonald
Judge's Signature
Active Senior Former

APPROVED:

[Signature]
Presiding Judge
First Administrative Judicial Region

1-18-24
Date

APPROVED FOR PAYMENT
ELLIS COUNTY AUDITOR

JAN 31 2024

EXCEPTION [Signature]

Received 441
JAN 30 2024
Ellis County Auditor

APPROVAL [Signature] ✓
DEPT. 40th
DATE JAN 30 2024
LINE ITEM 001-0180-308320 ✓

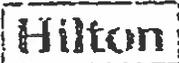
S



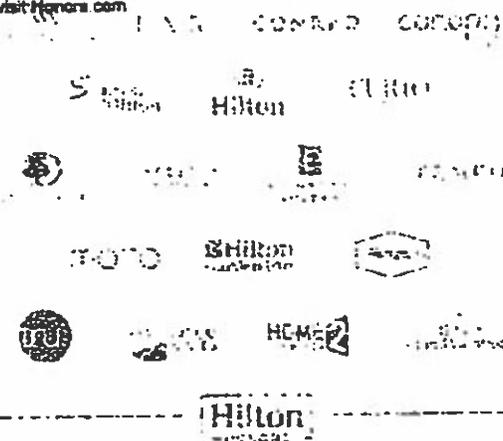
Hampton Inn & Suites Waxahachie
 2010 Civic Center Lane • Waxahachie, TX 75165
 Phone (972) 923-0666 • Fax (972) 937-4087

MCDONALD, RANDAL 6699 FM 314 BEN WHEELER TX 75754 UNITED STATES OF AMERICA	name address room number. arrival date: departure date: adult/child, room rate. Rate Plan: HDG AL: Car:	415/SKOL 5/15/2023 8:00:00 AM 5/16/2023 8:21:00 AM 1/0 88.00 LVO 711860919 SILVER
Confirmation Number 83688133 5/16/2023	If the attached card you are using for check in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated daily amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of our financial institution. Items subject to applicable state, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this stay is not waived and agrees to be held personally liable in the event that the indicated person, company or institution fails to pay for any part or the full amount of these charges. A fee of up to 250 USD will be assessed for smoking in a non-smoking room. Please ask the front desk for details of designated outdoor smoking areas.	

date	reference	description	amount
5/16/2023	933598	MC *8982	(3110.74)
5/16/2023	933597	GUEST ROOM EXEMPT	998.00
5/16/2023	933598	MC *8982	\$12.74
		***BALANCE**	\$0.00



Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay of more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com



for reservations call 1.800.hampton or visit us online at hampton.com thanks.

account no MC *8982	date of charge 5/16/2023	folio/check no 318508 A
card member name MCDONALD, RANDAL	authorization 894528	initial
establishment no and location THANK YOU FOR CHOOSING THE HAMPTON INN & SUITES WAXAHACHIE WE HOPE YOU ENJOYED YOUR STAY PLEASE FEEL FREE TO CONTACT ME AT 972-923-0666 SURENDER SINGH@HILTON.COM WITH ANY QUESTIONS OR COMMENTS signature of card member SURENDER SINGH		purchases & services taxes tips & misc
total amount X		total amount

Tuscan Slice
 401 N Hwy 77, Ste 15
 Waxahachie, TX 75165

Server: Alex L
 Check #106
 Ordered: 5/15/23 7:09 PM

1 10" Artisan Pizza \$15.00
 Subtotal \$15.00
 Tax \$1.24
 Total \$16.24

Input Type: CITEM
 Mastercard Debit
 Time: 7:14 PM

Transaction Type: Sale
 Authorization: Approved
 Approval Code: 315231
 Payment ID: N4JDK9C1...
 Application ID: A000000041010
 Application Label: Mastercard Debit
 Terminal ID
 Card Reader: BBPOS

Amount: \$16.24
 + Tip:
 = Total:

RICE HOUSE EXPRESS MONROE
 201 N MONROE CT
 WAXAHACHIE, TX 75165
 (972) 921-1111

Take Out Made 5:00 PM
 Dine In

Name: WINE IN RANDY
 Christian Garza
 5/15/2023 1:05:02 PM
 Server: 000003
 ID #: 028129

ITEM	QTY	PRICE
1. CHRIS FRIED RICE		\$11.99
- MILD		
A5: SHRIMP	1	\$2.79
Subtotal		\$14.78
Total Taxes		\$1.22

Grand Total: 16.00
 This Payment
 Total Charged:

SALE
 Name: CUSTOMER/VALUE1
 CC Type: MasterCard
 CC Num: xxxxx xxxxx xxxxx 8982
 Entry Method: chip
 App Label: Mastercard Debit
 App: A000000041010
 TC: 713E338860562064
 NO SIGNATURE REQUIRED
 Approval: 336822
 CUSTOMER COPY

x _____
 I agree to pay the amount shown above.
 Facebook:
 Rice House Express Downtown Waxahachie

COMMISSIONERS COURT AGENDA REQUEST

F.2

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 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, unless otherwise specified**. This will give ample time for preparation of the agenda.

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

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

Please fill out this form completely:

DATE: 02/27/2024 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Staci Parr

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: First Assistant County Auditor

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 03/05/2024

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

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

Request for approval to disburse property tax refunds in the amount of \$95,564.10 by the Ellis County Tax Collector



ELLIS COUNTY TAX ASSESSOR AND COLLECTOR



Richard Rozier
Ellis County Tax Assessor/Collector

P.O Drawer 188
Waxahachie, TX 75168-0188
(972) 825-5150
Fax (972) 825-5151
E-Mail: Richard.rozier@co.ellis.tx.us

February 27, 2024

Request for Approval of March 05, 2024 Commissioner's Court

Refund to be issued	Account #	Refund Amount
Corelogic Solutions LLC ✓	236301 ✓	✓\$6,425.55
EastWest Bank ✓	140271 ✓	✓\$2,558.66
Kindred Healthcare Operating ✓	145607 ✓	✓\$4,036.11
Donald Price ✓	285962 ✓	\$1,641.54 ✓
Corelogic ✓	164582 ✓	\$4,724.28 ✓
Corelogic ✓	287162 ✓	\$5,326.61 ✓
Corelogic ✓	188800 ✓	\$4,365.03 ✓
Robert Tyner ✓	268111 ✓	\$8,397.60 ✓
Leasing Impressions Commercial ✓	199565 ✓	\$11,415.41 ✓
Cornerstone Home Lending Inc. ✓	264421 ✓	\$2,762.93 ✓
Hill County Title Company ✓	14510394000003000000 ✓	\$9,533.75 ✓
Wilma Mullins ✓	288768 ✓	\$3,301.18 ✓
S B Southern Welding LLC ✓	285493 ✓	\$22,408.02 ✓
Vicki Nolen ✓	274124 ✓	\$5,000.00 ✓
Cachet Enterprises. LLC ✓	150171 ✓	\$3,667.43 ✓
Total Refunds:		\$95,564.10

Rachel Conte Administrator - Property Tax

Todd Little, County Judge

Commission Perry, Pct. 3

Commissioner Stinson, Pct 1

Commissioner Butler, Pct. 4

Commissioner Grayson, Pct 2



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

JAN 18 2024

231

0432120160

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

Print Date: 01/03/2024
 Deposit No.:

CORELOGIC
 3001 HACKBERRY
 IRVING, TX 75063

Account Number 236301 ✓	
Legal Description of the Property LOT 9 BLK A MUSTANG CREEK PH 10:800 AC 103 TANNER DR 75165	
OWNER LIEBEL DANNY R JR & MISTY D	

2023 OVERAGE AMOUNT \$6,425.55

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

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name: CoreLogic Solutions LLC ✓			
	Address: 3001 HACKBERRY RD			
	City, State, Zip: Irving TX 75063-0156			
	Daytime Phone No.: 817-699-7072		E-Mail Address: taxCert.TAX@corelogic.com	
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Business Name	Account No.	Pay Date	Amount Paid
	CoreLogic Solutions LLC	3400090785	12/15/23	6425.55
	TOTAL AMOUNT PAID (sum of the above amounts)			6425.55
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	<input checked="" type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED) <i>Stephanie Markham-Corelogic</i>		DATE 2-22-2024	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

0720095000	12/1/2021	117277	00000000	✓	20,850,292.00	39,495.55	✓	35301	2021-12-31-1-C0851.0815	✓
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RICHARD ROZIER
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 01/31/2024
 Deposit No.:

EASTWEST BANK
 9300 FLAIR DR 3RD FLOOR
 EL MONTE, CA 91731

Account Number 140271	
Legal Description of the Property 200 C COBB 10.009 ACRES 2655 S HIGHWAY 77 75165	
OWNER: FISH TRADING LTD	

2023 OVERAGE AMOUNT \$2,558.66

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

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name: <u>EASTWEST BANK!</u>			
	Address: <u>9300 FLAIR DR 3RD FLR. - APT# VERONICA GALBARDON</u>			
	City, State, Zip: <u>EL MONTE CA 91731</u>			
	Daytime Phone No: <u>626 371-8920</u>		E-mail: <u>VERONICA@EASTWESTBANK.COM</u>	
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Account No.	Check No.	Date	Amount Paid
	<u>EASTWESTBANK</u>	<u>187034780</u>	<u>1-25-24</u>	<u>\$13,659.17</u>
	<u>EASTWESTBANK</u>	<u>187034779</u>	<u>1-25-24</u>	<u>\$12,207.84</u>
TOTAL AMOUNT PAID (sum of the above amounts)				<u>\$25,867.01</u>
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED)			DATE
<u>Veronica Galbardon</u>			<u>2-12-2024</u>	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

W240130MG	01/30/2024	56061812	187034780	CH	\$13,859.17	\$2,558.68	LG 140271	34015741-EASTWEST B#
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RICHARD ROZJER
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 01/31/2024
 Deposit No.:

KINDRED HEALTHCARE OPERATING INC
 680 SOUTH FOURTH ST
 LOUISVILLE, KY 40202

Account Number 145607✓	
Legal Description of the Property HOSPITAL PERSONAL PROP CORP	
2201 W LAMPASAS ST 75119	
OWNER: ENNIS REGIONAL HOSPITAL	

2023 OVERAGE AMOUNT \$4,036.11✓

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

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name: <u>Kindred Healthcare Operating</u>			
	Address: <u>680 South 4th St.</u>			
	City, State, Zip: <u>Louisville, KY 40202</u>			
	Daytime Phone No.: <u>502-596-3872</u>		E-Mail Address: <u>Kevin.wayne@scmhealth.com</u>	
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Check No.	Date Paid	Amount Paid	
	<u>See attached</u>		<u>44,397.13</u>	
	TOTAL AMOUNT PAID (sum of the above amounts)			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1. <u>Received corrected bill after check was mailed</u>			
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
<u>Kevin Wayne</u>		<u>2/14/24</u>		
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

W240130MG	01/30/2024	56038489	10170412	CH	\$44,397.13	\$4,038.11	LG 145807	22900848-KRIDRED HEAL
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RICHARD ROZIER
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 01/29/2024
 Deposit No.:

DONALD PRICE
 3640 HIDDEN HOLLOW
 MIDLOTHIAN, TX 76065

Account Number 285962 ✓	
Legal Description of the Property LOT 10 BLK 14 GREENWAY TRAILS PH 3 0.1791 AC	
3640 HIDDEN HOLLOW DR 76050	
OWNER: PRICE DONALD G	

2023 OVERAGE AMOUNT \$1,641.54 ✓

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomover will be receiving the refund.	Name: <u>Donald G. Price</u>														
	Address: <u>3640 Hidden Hollow Drive</u>														
	City, State, Zip: <u>Midlothian, TX 76065</u>														
	Daytime Phone No.: <u>317-796-8137</u>		E-Mail Address: <u>Donald.Price@me.com</u>												
	<table border="1"> <thead> <tr> <th>Payment made by</th> <th>Check No.</th> <th>Check Date</th> <th>Check Amount</th> </tr> </thead> <tbody> <tr> <td><u>Donald Price</u></td> <td><u>Electronic fund transfer</u></td> <td><u>1/25/24</u></td> <td><u>6454.86</u></td> </tr> <tr> <td colspan="3">TOTAL AMOUNT PAID (sum of the above amounts)</td> <td><u>6454.86</u></td> </tr> </tbody> </table>				Payment made by	Check No.	Check Date	Check Amount	<u>Donald Price</u>	<u>Electronic fund transfer</u>	<u>1/25/24</u>	<u>6454.86</u>	TOTAL AMOUNT PAID (sum of the above amounts)		
Payment made by	Check No.	Check Date	Check Amount												
<u>Donald Price</u>	<u>Electronic fund transfer</u>	<u>1/25/24</u>	<u>6454.86</u>												
TOTAL AMOUNT PAID (sum of the above amounts)			<u>6454.86</u>												
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Please check one of the following:														
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.														
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.														
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):														

Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)														
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE												
<u>Donald G. Price</u>		<u>2-9-2024</u>													
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____															

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

W240128SYEC	01/23/2024	55909102	CC005811123	EC	\$6,454.36	\$1,641.54	LG	285962	33928820-DONALD PRICI
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RICHARD ROZIER
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 02/21/2024
 Deposit No.: 2023CORE0001

CORELOGIC
 3001 HACKBERRY
 IRVING, TX 75063

Account Number 164582	
Legal Description of the Property LOT 1 BLK 4 DUNLAP .35 AC 301 VENICE DR 76651	
OWNER: JEFFORDS COBY L & SHALON	

2023 OVERAGE AMOUNT \$4,724.28

70: ELLIS COUNTY, 170 LTRD, 207: ITALY ISD, 345: CITY OF ITALY, 501: EC ESO#3 ITA

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name: CoreLogic ✓			
	Address: PO Box 9202			
	City, State, Zip: Coppell, TX 75019			
	Daytime Phone No.: 817-699-3790		E-Mail Address: eandrews@corelogic.com	
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by:	Amount Paid	Date Paid	Amount Paid
	CoreLogic Tax Services	4343	12-28-2023	\$5055.53
	TOTAL AMOUNT PAID (sum of the above amounts)			\$5055.53
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check any of the following:			
	<input type="checkbox"/>	I paid this account in error and I am entitled to the refund.		
	<input checked="" type="checkbox"/>	I overpaid this account. Please refund the excess to the address listed in Step 1.		
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
Egan J. Jackson		2-21-24		
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

2023CORE0001	12/31/2023	55137350	985808916	CH	\$1,690,058.45	\$4,724.28	LG	184582	25442844-CORELOGIC
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RICHARD ROZIER
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 02/13/2024
 Deposit No.: 2023CORE0001

CORELOGIC
 3001 HACKBERRY
 IRVING, TX 75063

Account Number 287162 ✓	
Legal Description of the Property LOT 5 BLK V PRAIRIE RIDGE PH 3 0.2581 AC 3902 SWITCHGRASS GR 76084	
OWNER: NAVARRO JACOB S	

2023 OVERAGE AMOUNT \$5,326.61 ✓

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 503: EC ESD #2 MID, 801: FRESH WATER DISTRICT # 1

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whom ever will be receiving the refund.	Name: CoreLogic ✓				
	Address: PO Box 9202				
	City, State, Zip: Coppell, TX 75019				
	Daytime Phone No.: 817-699-3790		E-Mail Address: candra@corelogic.com		
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by	Check No.	Date Paid	Amount Paid	
	CoreLogic Tax Svcs	TAR 4343	12-28-23	\$5326.61	
	TOTAL AMOUNT PAID (sum of the above amounts)				\$5326.61
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	I have checked all of the following:				
	<input checked="" type="checkbox"/>	I paid this account in error and I am entitled to the refund.			
	<input type="checkbox"/>	I overpaid this account. Please refund the excess to the address listed in Step 1.			
	<input type="checkbox"/>	This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)				
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE		
	Egan J. Anderson		2-13-24		
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____					

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

002-0015001 1241062 8119991 05509321 05 15-02-1998 35-22-31 35 07/10/ 05-02-1998-0015001



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

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

Print Date: 02/20/2024
 Deposit No.: 2023CORE0001

CORELOGIC
 3901 HACKBERRY
 IRVING, TX 75063

Account Number 188800	
Legal Description of the Property 824 LOT 87 MASON PHELPS 0.43 ACRES 616 E 8TH ST 75125	
OWNER: FERRIS 4B ECONOMIC DEVELOPMENT CORPORATION	

2023 OVERAGE AMOUNT \$4,365.03

70: ELLIS COUNTY, 170: LTRD, 205: FERRIS ISD, 329: CITY OF FERRIS, 506: EC ESD #5 FER

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name: CoreLogic Tax Services ✓			
	Address: PO Box 9202			
	City, State, Zip: Coppell, TX 75019			
	Daytime Phone No.: 817-699-3790		E-Mail Address: eandrews@corelogic.com	
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Paid by CoreLogic Tax Services	Account No. TAR 4343	Date Paid 12/28/23	Amount Paid \$4,365.03
	TOTAL AMOUNT PAID (sum of the above amounts)			\$4,365.03
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	<input checked="" type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
		2-20-24		
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

2023CORE001	12/31/2023	55137362	965608954	CH	52,742,968.71	54,365.03	LG	188800	25442844-CORELOGIC
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RICHARD ROZIER
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 02/06/2024
 Deposit No.:

ROBERT TYNER
 1161 DUNKERLY RD
 ENNIS, TX 75119

Account Number
 268111 

Legal Description of the Property
 LOT 3 MALISKA ESTATES 3.3724 AC

1161 DUNKERLEY RD 75119

OWNER: TYNER ROBERT LEE & CHRISTEN
 NICOLE

2023 OVERAGE AMOUNT \$8,397.60 ✓

70- ELLIS COUNTY, 170- LTRD, 203- ENNIS ISD

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient.

Show information for whomever will be receiving the refund

Who should I refund to?

Name: Robert Tyner
 Address: 1161 Dunkerley Rd
 City, State, Zip: Ennis TX 75119
 Daytime Phone No.: 972-558-5469 E-Mail Address: ertyner@ymk7.com

Step 2. Provide payment information.

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

Amount Paid	Date Paid	Check No.	Account No.

TOTAL AMOUNT PAID (sum of the above amounts)

Step 3. Provide reason for this refund.

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

Reason for Refund:

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

Step 4. Sign the form.

Unsigned applications cannot be processed.

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

SIGNATURE OF REQUESTOR (REQUIRED) [Signature] DATE 2-13-2024

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

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

02502055-EC 01070028 01342113 0000970094-00 3509700 0000700 00000000 01342113-0000970094-00



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

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

Print Date: 02/06/2024
 Deposit No.:

Account Number
 499565



Legal Description of the Property
 465 WM HAWKINS 2.972 ACRES
 S 9TH ST 76065

OWNER: LEASING IMPRESSIONS COMMERCIAL
 LLC

2023 OVERAGE AMOUNT \$11,415.41 ✓

LEASING IMPRESSIONS COMMERCIAL
 LLC
 ATTN: STEPHEN HIDLEBAUGH
 923 GEMINI AVE
 DUNCANVILLE, TX 75137

70. ELLIS COUNTY. 170. LTRD. 208. MIDLOTHIAN ISD. 354. CITY OF MIDLOTHIAN

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient.

Show information for whomever will be receiving the refund.

Name: Leasing ✓
 Address: 923 Gemini Ave
 City, State, Zip: Duncanville TX 75137
 Daytime Phone No.: 972-298-3531 E-Mail Address: danielle@leasingimpressions.com

Step 2. Provide payment information.

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

Account Name	Class No.	Ref. No.	Amount
<u>Leasing Impressions Commercial</u>	<u>2825</u>	<u>1/23/24</u>	<u>\$11,415.41</u>
TOTAL AMOUNT PAID (sum of the above amounts)			

Step 3. Provide reason for this refund.

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

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

Step 4. Sign the form.

Unsigned applications cannot be processed.

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

SIGNATURE OF REQUESTOR (REQUIRED) SHIDLEBAUGH DATE 2-14-23

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

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

240205TB410

01/31/2024

56335381

080569

CH

\$11,415.41

\$11,415.41

LG

199965

LEASING IMPRESSIONS C



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

Cont# 97173466
 Lend# 77780
 Phone No.: 972-825-5150
 Fax No.: 972-825-5151

Print Date: 12/29/2023
 Deposit No.:

CORNERSTONE HOME LENDING INC
DISBURSEMENT UNIT
 901 CORPORATE CENTER DR
 POMONA, CA 91768

Account Number 264421 ✓	
Legal Description of the Property LOT 3 BLK 2 BRYSON SPRINGS 1.138 AC 2581 CREEK CROSSING LN 76065	
OWNER: CRAWFORD DUSTIN & JENNA	

2023 OVERAGE AMOUNT \$2,762.93

70. ELLIS COUNTY, 170; LTRD, 208; MIDLOTHIAN ISD, 503; EC ESD #2 MID

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name: <u>Cornerstone Home Lending Inc.</u>	
	Address: <u>c/o LERETA, LLC</u>	
	City, State, Zip: <u>901 CORPORATE CENTER DR POMONA, CA 91768</u>	
	Daytime Phone No.: <u>800-537-3821</u>	E-Mail Address: <u>DL-RefundApplication@lereta.com</u>
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	TOTAL AMOUNT PAID (sum of the above amounts) <u>\$2,762.93</u>	
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.	
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.	
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):	
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)	
	SIGNATURE OF REQUESTOR (REQUIRED) <u>Sherry James</u>	DATE <u>2/5/2024</u>
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____		

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

LERETA230044	12/28/2023	55058521	58865	CH	\$1,238,277.54	\$2,762.93	LG 264421	31136691-CORNERSTON ✓
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RICHARD ROZIER
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 02/01/2024
 Deposit No.:

HILL COUNTY TITLE COMPANY
 PO BOX 297
 HILLSBORO, TX 76645

Account Number 14510394000003000000	
Legal Description of the Property E HAMPTON A-394 TR 3 - 5 194.15 AC	
HCR 4363 76670	
OWNER: HALL A N ESTATE	

2023 OVERAGE AMOUNT \$9,533.75

209. MILFORD ISD

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Where should the refund be issued to?			
	Name: Hill County Title Co /			
	Address: PO Box 297			
	City, State, Zip: Hillsboro, TX 76645			
Daytime Phone No.: 254-582-5396		E-Mail Address: acce@hillcountytitlco.com		
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by	Check No.	Date Paid	Amount Paid
	Escrow Check	#44523	11/22/24	\$9,986.63
	TOTAL AMOUNT PAID (sum of the above amounts)			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
This payment should have been applied to other tax account(s) and/or year(s) (listed below):				
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED) Amanda Coe		DATE 2/12/2024	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

W240131MG 01/31/2024 56136128 44523 CH \$9,986.63 \$9,533.75 LG 145103940000030000001 1629-HILL COUNTY TITLE



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

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

Print Date: 01/31/2024
 Deposit No.:

MULLINS WILMA
 232 FRIO DR
 WAXAHACHIE, TX 75165-2472

Account Number 288768	
Legal Description of the Property LOT 10 BLK Z BUFFALO RIDGE PH VI 0 2066 AC 232 FRIO DR 75167	
OWNER: MULLINS WILMA	

2023 OVERAGE AMOUNT \$3,301.18

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

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name: <u>Wilma Mullins</u>			
	Address: <u>232 Frio Drive</u>			
	City, State, Zip: <u>Waxahachie, Tx 75165</u>			
	Daytime Phone No: <u>(925) 213-9362</u>		E-Mail Address: <u>wilma3121@gmail.com</u>	
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payor Name:	Amount:	Date Paid:	Refund Paid:
	<u>Wilma Mullins</u>	<u>374</u>	<u>1-25-24</u>	<u>3301.18</u>
	TOTAL AMOUNT PAID (sum of the above amounts)			<u>3301.18</u>
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	<input checked="" type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
	<input type="checkbox"/> This payment should have been applied to other tax account(s) and/or year(s) (listed below):			
Step 4. Sign the form. Unsigned applications cannot be processed.	By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
	SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
<u>Wilma C. Mullins</u>		<u>1-13-2024</u>		
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

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

019975-02 04902025 000-071E MIT C-0 57961-10 57961-10 3 00702 MUL. TISSUE MA



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

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

Print Date: 02/08/2024
 Deposit No.:

S B SOUTHERN WELDING LLC
 ATTN: TAX DEPT
 PO BOX 958
 WAXAHACHIE, TX 75168-0958

Account Number 285493 ✓	
Legal Description of the Property WELDING PERSONAL PROPERTY CORPS	
300 HOWARD RD-100 75165	
OWNER: S B SOUTHERN WELDING LLC	

2023 OVERAGE AMOUNT \$22,408.02 ✓

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

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Name: <u>Southern Welding LLC ✓</u>			
	Address: <u>PO Box 958</u>			
	City, State, Zip: <u>Waxahachie, TX 75168</u>			
	Daytime Phone No.: <u>409 517 0410</u>		E-Mail Address: <u>alex@southernwelding.com</u>	
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Payment made by	Tax No.	Due Date	Amount Paid
	<u>Southern Welding, LLC</u>	<u>38952</u>	<u>11/31/24</u>	<u>22,408.02</u>
	TOTAL AMOUNT PAID (sum of the above amounts)			
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:			
	<input type="checkbox"/> I paid this account in error and I am entitled to the refund.			
	<input checked="" type="checkbox"/> I overpaid this account. Please refund the excess to the address listed in Step 1.			
Step 4. Sign the form. Unsigned applications cannot be processed.	SIGNATURE OF REQUESTOR (REQUIRED)			DATE
	<u>Shau Averett</u>			<u>2/12/24</u>
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____				

This application must be completed, signed, and submitted with supporting documentation to be valid
 v41.1.119

240207TB415	01/31/2024	56432328	038952	CH	\$22,408.02	\$22,408.02	LG	285493	S 8 SOUTHERN WELDING
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RICHARD ROZIER
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 02/14/2024
 Deposit No.: W240104SYEC

VICKI NOLEN
 302 GEORGE HOPPER ROAD
 MIDLOTHIAN, TX 76065

Account Number✓ 274124	
Legal Description of the Property LOT 11 BLK 1 MIDTOWNE PH 7 0.12 AC 302 GEORGE HOPPER RD 76065	
OWNER: NOLEN VICKI & LARUE JEFFREY	

2023 OVERAGE AMOUNT \$5,000.00

70: ELLIS COUNTY, 170: LTRD, 208: MIDLOTHIAN ISD, 354: CITY OF MIDLOTHIAN, 355: MIDTOWN DISTRICT PID RESIDENTIAL

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient. Show information for whomever will be receiving the refund.	Who should the refund be assigned to		
	Name: Vicki Nolen ✓		
	Address: 302 George Hopper Road		
	City, State, Zip: Midlothian, Texas 76065		
Step 2. Provide payment information. Please attach copies of cancelled checks or original receipts for all cash payments you made.	Daytime Phone No.:	214-980-5012	E-Mail Address: vickilnde3@gmail.com
	How was payment made		
	Credit Card	12/2023	5000.00
	TOTAL AMOUNT PAID (sum of the above amounts)		5000.00
Step 3. Provide reason for this refund. Please list any accounts and/or years that you intended to pay with this overage.	Please check one of the following:		
	<input type="checkbox"/>	I paid this account in error and I am entitled to the refund.	
	<input checked="" type="checkbox"/>	I overpaid this account. Please refund the excess to the address listed in Step 1.	
Step 4. Sign the form. Unsigned applications cannot be processed.	This payment should have been applied to other tax account(s) and/or year(s) (listed below):		
By signing below, I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct. (If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under the Texas Penal Code, Sec. 37.10.)			
SIGNATURE OF REQUESTOR (REQUIRED)		DATE	
		2/14/2024	
TAX OFFICE USE ONLY: <input type="checkbox"/> Approved <input type="checkbox"/> Denied By: _____ Date: _____			

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

W240104SYEC	12/29/2023	55203366	CC005642618	EC	\$5,000.00	\$5,000.00	LG	274124	33589921-VICKI NOLEN
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RICHARD ROZIER
 Ellis County Tax Assessor - Collector
 P. O. DRAWER 188
 WAXAHACHIE, TEXAS 75168-0188

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

Print Date: 01/19/2024
 Deposit No.:

CACHET ENTERPRISES LLC
 208 HART CIRCLE
 WAXAHACHIE, TX 75165

Account Number
 150171 / 

Legal Description of the Property
 40 | EASTRIDGE ESTS 0.576 ACRES
 814 EASTRIDGE CIR 75154

OWNER: CACHET ENTERPRISES LLC

2023 OVERAGE AMOUNT \$3,667.43

70: ELLIS COUNTY, 170: LTRD, 211: RED OAK ISD, 505: EC ESD #4 RED

Dear Taxpayer:

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

APPLICATION FOR PROPERTY TAX REFUND

Step 1. Identify the refund recipient.

Show information for whomever will be receiving the refund.

Name: Cachet Enterprises LLC ✓
 Address: 208 Hart Circle
 City, State, Zip: Waxahachie TX 75165
 Daytime Phone No: 2145379547 E-Mail Address: Val.Campbell@att.net

Step 2. Provide payment information.

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

Check No.	Check No.	Check Date	Check Amount
<u>Cachet Enterprises</u>	<u>1756</u>	<u>1/7/2024</u>	<u>11,039.97</u>
TOTAL AMOUNT PAID (sum of the above amounts)			

Step 3. Provide reason for this refund.

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

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

Step 4. Sign the form.

Unsigned applications cannot be processed.

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

SIGNATURE OF REQUESTOR (REQUIRED) Val Campbell DATE 2/8/24

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

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

240118TB381	01/17/2024	55590410	1756	CH	\$11,039.87	\$3,667.43	LG	150171	CACHET ENTERPRISES LI
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COMMISSIONERS COURT AGENDA REQUEST

F.3

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 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, unless otherwise specified**. This will give ample time for preparation of the agenda.

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

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

Please fill out this form completely:

DATE: 02/27/2024 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Staci Parr

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Auditors Office

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 2/20/2024

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

****CONSENT AGENDA - FINANCIAL****
Accept Insurance Reimbursement from Opioid Settlement funds in the amount of 99,001.93 as Unanticipated Revenue.

****SPECIAL BUDGET REQUEST****
INCREASE 055-0955-508070 Operating Expenditures by \$99,001.93

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



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

Official Receipt
Receipt Number:
R2023-00681

Receipt Date
03/20/2023

Received From: TEXAS COMPTROLLER - OPIOID COUNCIL

Comments: 3/15/2023 OPIOID SETTLEMENT FUNDS

Description	Account #	Amount
DEPOSIT TOTAL		\$99,001.93
OPIOID SETTLEMENT REVENUE	055-0955-400995	99001.93

EFT	\$99,001.93	Total Amount	\$99,001.93
		Total paid	\$99,001.93
		Change	\$0.00

Issued By: LHartley  **Batch:** B03202023-00055

From: Opioid Abatement Fund <Opioidabatementfund@ttstc.texas.gov>
Sent: Wednesday, October 12, 2022 2:18 PM
To: Cheryl Chambers
Subject: Opioid Abatement Settlement - Notice to Subdivisions
Attachments: OpioidAbatementTrustFund_NoticeofSubdivisionContactInformation.pdf; Notice to Political Subdivisions - Opioid Abatement Settlement Payments_mr.pdf

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hon. Treasurer Cheryl Chambers,

SUMMARY OF THIS NOTICE

Opioid Abatement Trust Fund Settlement Payments - Request for Verification of Contact Information

As part of Senate Bill 1827 passed by the Texas Legislature in 2021, the Opioid Abatement Trust Fund (“the Trust Fund”) was established to receive opioid abatement litigation settlement proceeds and to make distributions to Trust Fund recipients. The Trust Fund is made up of payments received by the state from settlements against opioid manufacturers, distributors, and other parties subject to a civil action for an opioid-related harm associated with the marketing, promotion, distribution, dispensation, or sale of opioids. Additional details about the statewide opioid settlement initiatives can be found here:

<https://comptroller.texas.gov/programs/opioid-council/>

Under Government Code § 403.506(c)(1), 15% of opioid funds received by the state will be distributed to the Subdivisions (consisting of counties and cities) to address opioid-related harms and in accordance with the guidance provided by the 87th Legislature General Appropriations Act and Exhibit B of the Global Settlement Allocation Term Sheet dated May 13, 2020:

<https://comptroller.texas.gov/programs/opioid-council/docs/texas-settlement-allocation-term-sheet.pdf>

Who is Requesting Verification of Contact Information?

The Texas Treasury Safekeeping Trust Company (the “Trust Company”) will manage, hold, and invest the Trust Fund. It is also responsible for distributing money allocated to the fund in accordance with the law. The Trust Company was created by the Legislature as a special purpose entity to efficiently and economically manage, invest and safeguard funds for its clients: The State of Texas and its various subdivisions. The Trust Company is first and foremost a fiduciary investment organization. For more information about the Trust Company, please visit our website: <https://www.ttstc.com/index.php>

Action Required

This notice is being sent to you because your Subdivision has been identified as one entitled to a portion of the settlement proceeds and you have been identified as a contact person for the Subdivision. To keep you and your Subdivision informed regarding the settlements, it is critical that the Trust Company verify the contact information for the following representatives of your Subdivision: 1) Executive Director, City Manager, Chief Executive Officer, or Other Administrative Head and 2) Director of Finance, Chief Financial Officer, or other Head of Financial Operations.

Please respond to this notice by completing the attached form and emailing it to OpioidAbatementFund@ttstc.texas.gov or mailing it to Texas Treasury Safekeeping Trust Company, Opioid Abatement Fund, 208 E. 10th Street, Suite 4.100, Austin, TX 78701 no later than Monday, October 31, 2022.

Be aware that additional notices requesting Subdivision financial information, necessary to process electronic payments, will follow. However, the requests for financial information will be sent ONLY to those individuals that have been designated and verified as chief executives of the Subdivision.

Bear in mind that failure to complete and return this form promptly may result in a delay in processing a settlement payment to your Subdivision.

You have certain rights under Chapters 552 and 559, Government Code, to review, request and correct information we have on file about you. If you have any questions, please email: OpioidAbatementFund@ttstc.texas.gov or mail: Texas Treasury Safekeeping Trust Company, Opioid Abatement Trust Fund, 208 E. 10th Street, Ste. 4.100, Austin, TX 78701 or call Trust Services – Customer Service @ 512-463-2834.

Regards,



Mike Reissig, CEO
Texas Treasury Safekeeping Trust Company



Good Morning, Cheryl Chambers

Single Transactions Recurring Transactions

Created date	Status	Approvals	Transaction Type	Account	Amount
3/16/2023	Processed	1 of 1	Funds Transfer - Tracking ID: 17137069	General Fund xxx79291	\$99,001.93

Tracking ID: 17137069 **Amount:** \$99,001.93

Created: 03/16/2023 8:28 AM **Description:** Opioid Funding

Created By: Cheryl Chambers **From Account:** General Fund xxx79291

Authorized: 03/16/2023 8:29 AM **To Account:** Opioid Settlement Fund xxx01483

Authorized By: Cheryl Chambers

Will process On: 03/16/2023

APPROVAL(S):

1 03/16/2023 8:29 AM Cheryl Chambers

FIRST FINANCIAL BANK 3/16/2023 8:28 AM
MEMBER FDIC

tt
00681

GENERAL FUND

xxx79291

Amount: \$99,001.93

Statement Description: OPIOID TEXAS TREASURY CCD TRN*OPIOID ABATEMENT TRUST FUND SETTLEMENT\

Posted Date: 3/15/2023

Type: Credit

Status: Posted

COMMISSIONERS COURT AGENDA REQUEST

F.4

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 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, unless otherwise specified**. This will give ample time for preparation of the agenda.

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

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

Please fill out this form completely:

DATE: 02/27/2024 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Curtis Polk, Jr.

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Constable Pct 3

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 03/05/2024

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

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

Line Item Transfer

DECREASE 001-0613-508020 Equipment by \$1,634.95

INCREASE 001-0613-508050 Conference by \$1,634.95

COMMISSIONERS COURT AGENDA REQUEST

F15

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 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, unless otherwise specified**. This will give ample time for preparation of the agenda.

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

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

Please fill out this form completely:

DATE: 02/27/2024 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Jana Onyon

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Elections

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 03/05/2024

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

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

Line Item Transfer

DECREASE 001-0210-506950 FICA by \$438.00

INCREASE 001-0210-508110 Auto Purch/Insurance by \$438.00

COMMISSIONERS COURT AGENDA REQUEST FIG

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

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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: 02/27/2024 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Randy Stinson

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Commissioner Pct 1

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 03/05/2024

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

****CONSENT AGENDA - FINANCIAL****
Line Item Transfer

DECREASE 009-0602-570000 Contingency by \$200,000
INCREASE 009-0602-508680 Contract Services by \$200,000



**Department of Development Agenda Items
Ellis County Commissioners' Court -
March 5, 2024
2:00 PM**

CONSENT AGENDA

Approve a request proposing a salary range for the vacant Planner I position. This request would not require allocating new funds or a budget amendment, as it can be accommodated through existing salary savings for this position. If approved, it will take effect immediately upon approval.

REGULAR AGENDA

Agenda Item No. 1.1

Ratify staff action on a preliminary plat of Blue Jay Estates. The ± 89.915-acre site is located ± 1,015 feet south of the intersection of FM 878 and Youngblood Road, situated in the W. Balch Survey, Abstract No. 107, and the E. Pulse Survey, Abstract No. 846, Waxahachie, Road and Bridge Precinct No. 1.

Agenda Item No. 1.2

Ratify staff action on a preliminary plat of Jewel Estates. The ± 15.318-acre site is located ± 5,210 feet north of the intersection of FM 813 and Robnett Road, situated in the A. Slayback Survey, Abstract No. 1005, Waxahachie, Road and Bridge Precinct No. 1.

Agenda Item No. 1.3

Ratify staff action on a plat of Carrera Ranch. The ±16.00-acre site is located is located ± 2,410 feet west of the intersection of FM Hwy. 878 and Ike Road, Waxahachie, Road and Bridge Precinct No. 1.

Agenda Item No. 1.4

Ratify staff action on a plat of Chanteuse Manor. The ± 11.057-acre site is located ± 4,065 feet north of the intersection of Robnett Road and FM 813, situated in the A. Slayback Survey, Abstract No. 1005, Waxahachie, Road and Bridge Precinct No. 1.

Agenda Item No. 1.5

Ratify staff action on a final plat of Gereda Ranch. The ± 2.70-acre site is located ± 1,235 feet south of the intersection of Neck Road and Newton Road, situated in the R. De La Pena Survey, Abstract No. 3, Ferris, Road and Bridge Precinct No. 1.

Agenda Item No. 1.6

Ratify staff action on a plat of Oates Acres. The ± 2.7004-acre site is located ± 1,395 feet west of the intersection of FM 813 and Oates Road, situated in the T.R. Follett Survey, Abstract No. 373, Palmer, Road and Bridge Precinct No. 1.



Agenda Item No. 1.7

Ratify staff action on a plat of Spur 469 Addition. The ± 5.893-acre site is located ± 2,020 feet south of the intersection of Spur 469 and FM 879, situated in the Granville Kirk Survey, Abstract No. 605, in the extraterritorial jurisdiction (ETJ) of the City of Garrett, Road and Bridge Precinct No. 1.

Agenda Item No. 1.8

Discussion, consideration and action on a replat of Longhorn Estates on Stack Lots 47-R1A, 47-R1B, 47-R1C. The ± 8.795-acre site is located near the intersection of Stacks Road & Slate Rock Road, Waxahachie, Road and Bridge Precinct No. 1.

Agenda Item No. 1.9

Ratify staff action on a preliminary plat of Howard Hills. The ± 36.055-acre site is located ± 480 feet north of the intersection of FM Hwy 877 and Nash Howard Road, situated in the C. White Survey, Abstract No. 1109, Waxahachie, Road and Bridge Precinct No. 2.

Agenda Item No. 1.10

Ratify staff action on a plat of M & D Delacruz Estates. The ± 2.017-acre site is located ± 1,495 feet southwest of the intersection of Zmolek Road and FM 85, situated in the T. Chambers Survey, Abstract No. 1, Ennis, Road and Bridge Precinct No. 2.

Agenda Item No. 1.11

Discussion, consideration and action on a replat of Estates of Hidden Creek Lots 1A-1E, Block B. The ± 6.194-acre site is located ± 640 feet north of the intersection of Stonebriar Drive and FM 387, Waxahachie, Road and Bridge Precinct No. 4.

Agenda Item No. 1.12

Discussion, consideration and action on a replat of Estates of Hidden Creek Lots 1R, Block E. The ± 10.294-acre site is located ± 395 feet north of the intersection of South Ring Road and FM 387, Waxahachie, Road and Bridge Precinct No. 4.

EXECUTIVE SESSION

MUD updates

ELLIS COUNTY COMMISSIONERS COURT		March 5, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE <input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	SET PAY RANGE FOR PLANNER I POSITION DoD Consent Agenda Item		

CAPTION:
Approve a request proposing a salary range for the vacant Planner I position. This request would not require allocating new funds or a budget amendment, as it can be accommodated through existing salary savings for this position. If approved, it will take effect immediately upon approval.

CASE TYPE:

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

STAFF RECOMMENDATION:

- Approved, as presented**
- Deny request
- Continue/Table request

PROPOSAL & BACKGROUND INFORMATION:

- The Commissioners Court approved the creation of the Planner I position with an associated salary of \$65,000 in the current budget.
- The position was posted and advertised across multiple platforms starting in late September; however, the response from potential applicants has been notably limited.
- In an endeavor to broaden the pool of candidates with the requisite experience, staff requests approval for a salary range spanning from \$58,000 to \$70,000. This range will afford staff the flexibility to consider candidates with varying levels of experience, ensuring that salary offerings align appropriately with the candidate’s qualifications and experience.
- This proposed range is in line with other ranges in the area for this position.
- Any requested salary above the original \$65,000 won’t require additional monies or a budget amendment, as there are existing salary savings of approximately \$25,000 to date available to accommodate this proposed adjustment.
- Furthermore, staff has received higher-than-anticipated revenues under the Plat/Subdivision Line Item (001-0060-400720). Through the end of January 2024, this line item contains \$86,667.00, compared to the budgeted revenues of \$65,000, with eight months remaining in the budget year. This should be more than enough to offset any request up to \$5,000.

ANALYSIS:
 Staff recommends **approval** of the request to establish the Planner I salary range at \$58,000 to \$70,000, as presented.

ELLIS COUNTY COMMISSIONERS COURT		March 5, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	Blue Jay Estates Preliminary Plat Pct. No. 1 AGENDA ITEM NO. 1.1		

CAPTION:

Ratify staff action on a preliminary plat of Blue Jay Estates. The ± 89.915-acre site is located ± 1,015 feet south of the intersection of FM 878 and Youngblood Road, situated in the W. Balch Survey, Abstract No. 107, and the E. Pulse Survey, Abstract No. 846, Waxahachie, Road and Bridge Precinct No. 1.

CASE TYPE:

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

PARCEL ID OR ADDRESS:

Parcel ID No. 296968

APPLICANT(s):

AGC Custom Homes Inc.,
Angel Gonzalez

ATTACHMENTS:

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

STAFF RECOMMENDATION:

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

PROPOSAL & BACKGROUND INFORMATION:

- The applicant submits a preliminary plat for 72 proposed lots with new proposed road infrastructure.
- The City of Waxahachie approved the applicant’s petition to withdraw from their ETJ on October 16, 2023, Ordinance No. 3411.
- Should the Commissioners Court approve this preliminary plat, the applicants next step would be to submit civil plans for this proposed subdivision to the County Engineer’s Office for review and approval prior to the start of construction.
- Per the adopted regulations, preliminary plats expire eighteen (18) months after approval if no civil plans or final plat are submitted. Staff may approve a one-time extension of six (6) months upon written request by the applicant.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
FM 878	Minor (80'-100')	0 ft.	Yes

WATER SOURCE:

PROVIDER	Date of Confirmation
Rockett SUD	12/20/2023

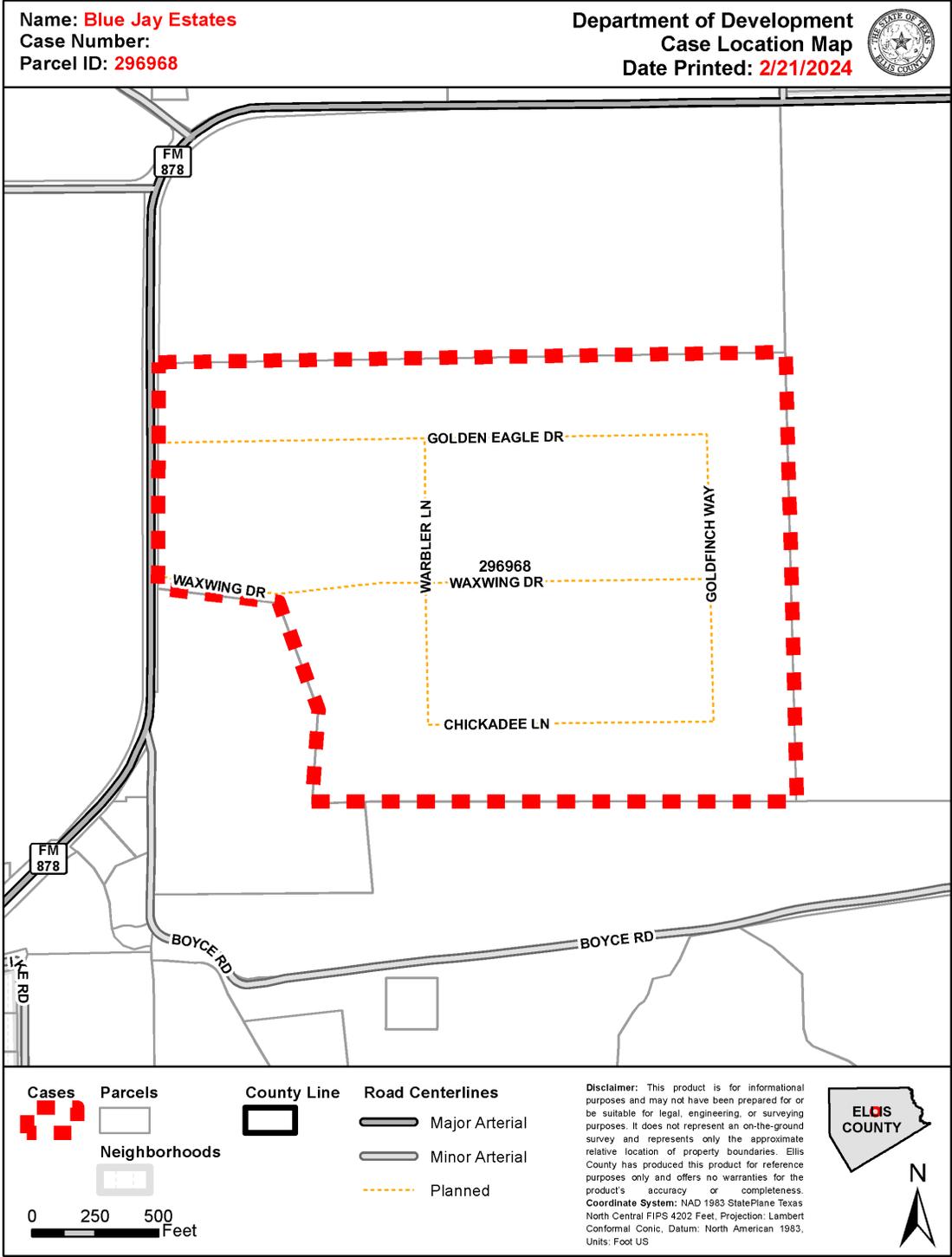
NOTICE REQUIREMENTS (if applicable):

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

ANALYSIS:

Staff reviewed this plat and conditionally approved* the initial submittal on February 20, 2024, provided that the conditions are met within Attachment No. 3.

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



-96.766110 32.405791 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 2/21/2024 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\DOD Case Location.mxd



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

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

February 20, 2024

AGC Custom Homes Inc.
 2591 N. Hwy 77, Ste. 101
 Waxahachie, TX 75165

Re: Plat Application Submission Action for Blue Jay Estates Preliminary Plat (Parcel ID No. 296968)

The Department of Development (DoD) received your final plat application for Chanteuse Manor on February 5, 2024, for 72 proposed lots on ± 89.915 acres. After staff review, the Director of Planning & Development preliminarily approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Please add dimensions to each lot along the road frontage.
2. Please add the following note: The City of Waxahachie authorized release of this property from its extra-territorial jurisdiction on October 16, 2023, Ordinance No. 3411.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **March 5, 2024**.

Staff will need the items listed below delivered to our office by no later than **Thursday February 29, 2024, by 1:00 PM.**

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

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

Please contact me if you have any additional questions.

Thank you,

Sara Garcia

Sara Garcia
 Assistant Director / Planning Manager
 Ellis County Department of Development
 Phone: 972-825-5265 Email: Sara.garcia@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
 Crimilda Aguilar-McAdams, Permit & Planning Technician

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

ELLIS COUNTY COMMISSIONERS COURT		March 5, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	Jewel Estates Preliminary Plat Pct. No. 1 AGENDA ITEM NO. 1.2		

CAPTION:

Ratify staff action on a preliminary plat of Jewel Estates. The ± 15.318-acre site is located ± 5,210 feet north of the intersection of FM 813 and Robnett Road, situated in the A. Slayback Survey, Abstract No. 1005, Waxahachie, Road and Bridge Precinct No. 1.

CASE TYPE:

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

PARCEL ID OR ADDRESS:

Parcel ID No. 191155

APPLICANT(s):

Butcher Robnett Realty, LLC

ATTACHMENTS:

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

STAFF RECOMMENDATION:

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

PROPOSAL & BACKGROUND INFORMATION:

- The applicant requests a preliminary plat for 13 proposed lots with new road infrastructure.
- The City of Waxahachie approved the applicant’s petition to withdraw from their ETJ on October 16, 2023, Ordinance No. 3405.
- Should the Commissioners Court approve this preliminary plat, the applicants next step would be to submit civil plans for this proposed subdivision to the County Engineer’s Office for review and approval prior to the start of construction.
- Per the adopted regulations, preliminary plats shall expire eighteen (18) months after approval if no civil plans or final plat are submitted. Staff may approve a one-time extension of six (6) months upon written request by the applicant.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Robnett Rd.	Major (100'-120')	60 ft.	Yes

WATER SOURCE:

PROVIDER	Date of Confirmation
Rockett SUD	1/26/2024

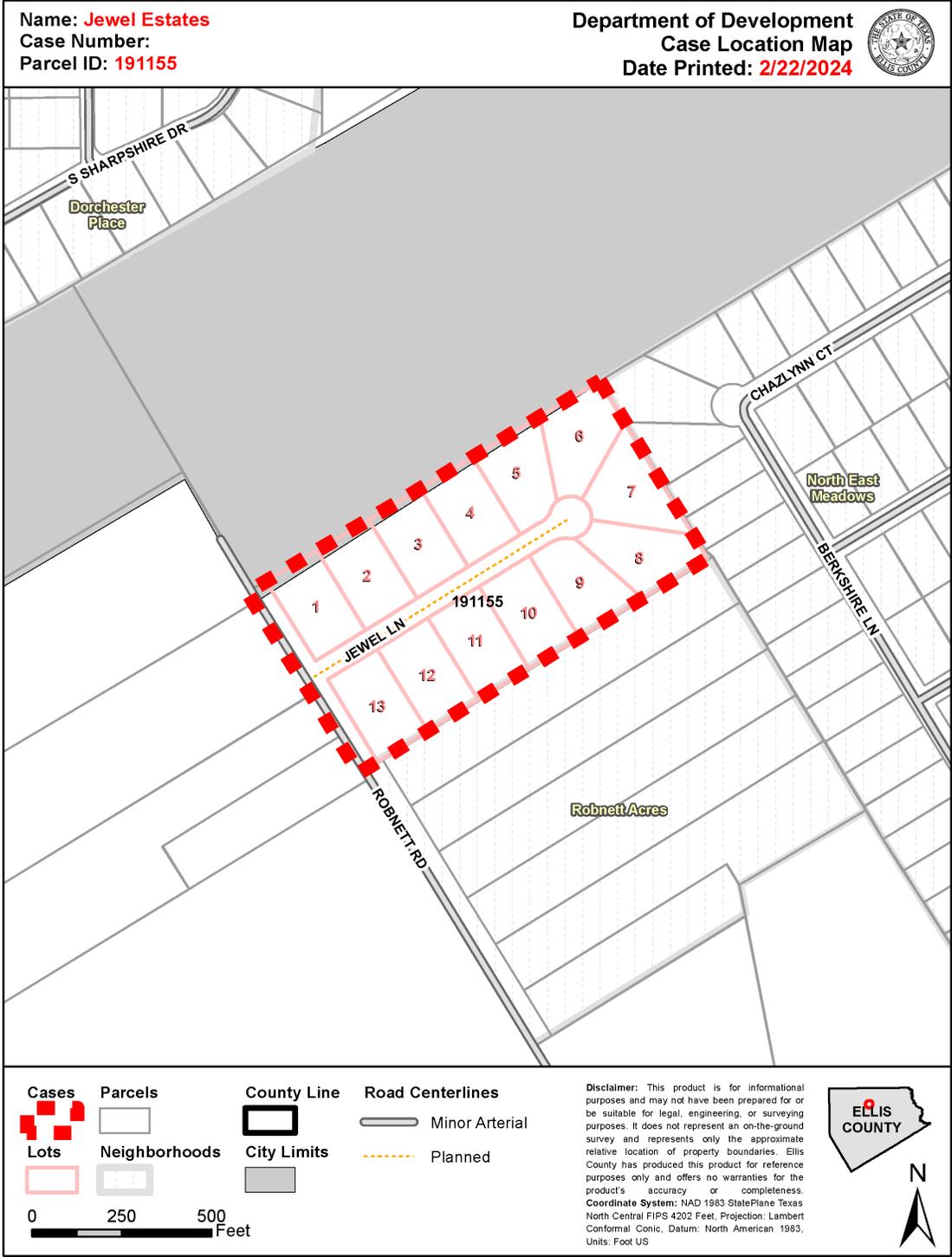
NOTICE REQUIREMENTS (if applicable):

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

ANALYSIS:

Staff reviewed this plat and conditionally approved* the initial submittal on February 20, 2024, provided that the conditions are met within Attachment No. 3.

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



-96.808523 32.450647 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 2/22/2024 G:\GIS\Maps\Templates\Ellis County Layouts\111 DOD\DOD Case Location.mxd



DEPARTMENT OF DEVELOPMENT
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February 20, 2024

Jewel Estates
Butcher-Robnett Realty LLC
PO Box 140991
Irving, TX 75014

Re: Plat Application Submission Action for Jewel Estates (Parcel ID No. 191155)

The Department of Development (DoD) received your preliminary plat application for Jewel Estates on February 5, 2024, for 13 proposed lots on ± 15.318 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Please provide a copy of the deed referenced on the plat (instrument no. 2116226).
2. Civil plans for this proposed subdivision will need to be approved by the County Engineer's Office prior to the submittal of the final plat and the start of construction of infrastructure.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **March 5, 2024**.

Staff will need the items listed below delivered to our office by no later than **Thursday February 29, 2024, by 1:00 PM.**

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

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

Please contact me if you have any additional questions.

Thank you,

Sara Garcia
Assistant Director / Planning Manager
Ellis County Department of Development
Phone: 972-825-5265 Email: Sara.garcia@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Crimilda Aguilar-McAdams, Permit & Planning Technician

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

ELLIS COUNTY COMMISSIONERS COURT		March 5, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Carrera Ranch Plat Pct. No. 1 AGENDA ITEM NO. 1.3		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

CAPTION:

Ratify staff action on a plat of Carrera Ranch. The ± 16.00-acre site is located is located ± 2,410 feet west of the intersection of FM Hwy. 878 and Ike Road, situated in the T. Jackson Survey, Abstract No. 574, Waxahachie, Road and Bridge Precinct No. 1.

CASE TYPE:

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

PARCEL ID OR ADDRESS:

Parcel ID No. 277733

APPLICANT(s):

Stella Rose Homes Inc.

ATTACHMENTS:

- 1) Location Map
- 2) Plat

STAFF RECOMMENDATION:

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

PROPOSAL & BACKGROUND INFORMATION:

- The applicant submits a plat for 13 proposed lots with newly built private road infrastructure.
- The City of Waxahachie approved the applicant’s petition to withdraw from their ETJ on October 16, 2023, Ordinance No. 3413.
- The Commissioners Court approved a variance to the road specifications for Stella Rose Court on February 20, 2024 with detailed conditions outlining this cul-de-sac would be privately maintained Conditions of approval for the variance include:

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
FM 878	Minor (80'-100')	0 ft.	Yes

WATER SOURCE:

PROVIDER	Date of Confirmation
Rockett SUD	12/20/2023

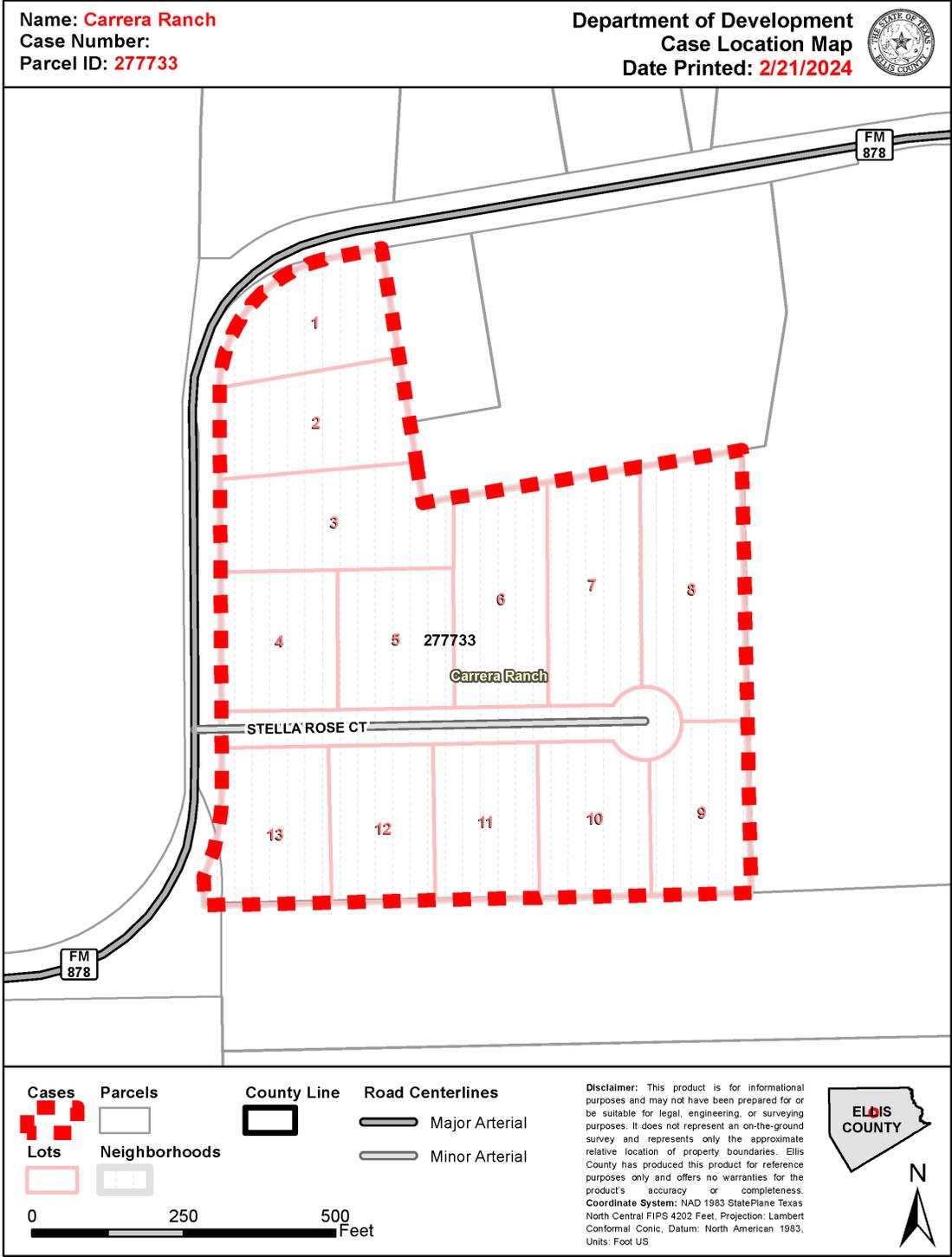
NOTICE REQUIREMENTS (if applicable):

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

ANALYSIS:

Staff reviewed this plat and conditionally approved* the initial submittal on February 12, 2024, if Court approves a variance for Stella Rose Court.

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



-96.777518 32.399646 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 2/21/2024 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\DOD Case Location.mxd

ELLIS COUNTY COMMISSIONERS COURT		March 5, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	Chanteuse Manor Plat Pct. No. 1 AGENDA ITEM NO. 1.4		

CAPTION:

Ratify staff action on a plat of Chanteuse Manor. The ± 11.057-acre site is located ± 4,065 feet north of the intersection of Robnett Road and FM 813, situated in the A. Slayback Survey, Abstract No. 1005, Waxahachie, Road and Bridge Precinct No. 1.

CASE TYPE:

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

PARCEL ID OR ADDRESS:

Parcel ID No. 289836

APPLICANT(s):

Jireten, LLC

ATTACHMENTS:

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

STAFF RECOMMENDATION:

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

PROPOSAL & BACKGROUND INFORMATION:

- The applicant submits a plat for six (6) proposed lots along existing Robnett Road.
- The City of Waxahachie approved the applicant’s petition to withdraw from their ETJ on September 18, 2023, Ordinance No. 3399.
- The Commissioners Court approved a preliminary plat of this subdivision on December 27, 2023 (Minute Order No. 587.23).

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Robnett Road	Major (100'-120')	60 ft.	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rockett SUD	8"	11/28/2023

NOTICE REQUIREMENTS (if applicable):

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

ANALYSIS:

Staff reviewed this plat and conditionally approved* the initial submittal on February 20, 2024, provided that the conditions are met within Attachment No. 3.

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

Name: **Chanteuse Manor**
Case Number:
Parcel ID: **289836**

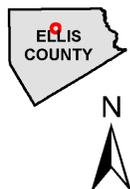
Department of Development
Case Location Map
Date Printed: **2/22/2024**



Cases	Parcels	County Line	Road Centerlines
Lots	Neighborhoods		Driveway

0 250 500 Feet

Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Ellis County has produced this product for reference purposes only and offers no warranties for the product's accuracy or completeness.
Coordinate System: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Projection: Lambert Conformal Conic, Datum: North American 1983, Units: Foot US



-96.806706 32.446478 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 2/22/2024 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\DOD Case Location.mxd



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February 20, 2024

Chanteuse Manor
Jireten, LLC
PO Box 140991
Irving, TX 75014

Re: Plat Application Submission Action for Chanteuse Manor (Parcel ID No. 289836)

The Department of Development (DoD) received your final plat application for Chanteuse Manor on February 5, 2024, for 6 proposed lots on ± 11.057 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Remove the signature block for the City of Waxahachie from the plat.
2. Please provide written confirmation that all drainage improvements have been completed and approved.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **March 5, 2024**.

Staff will need the items listed below delivered to our office by no later than **Thursday February 29, 2024, by 1:00 PM.**

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

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

Please contact me if you have any additional questions.

Thank you,

Sara Garcia

Sara Garcia
Assistant Director / Planning Manager
Ellis County Department of Development
Phone: 972-825-5265 Email: Sara.garcia@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
Crimilda Aguilar-McAdams, Permit & Planning Technician

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ELLIS COUNTY COMMISSIONERS COURT		March 5, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	Gereda Ranch Final Plat Pct. No. 1 AGENDA ITEM NO. 1.5		

CAPTION:

Ratify staff action on a final plat of Gereda Ranch. The ± 2.70-acre site is located ± 1,235 feet south of the intersection of Neck Road and Newton Road, situated in the R. De La Pena Survey, Abstract No. 3, Ferris, Road and Bridge Precinct No. 1.

CASE TYPE:

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

PARCEL ID OR ADDRESS:

Parcel ID No. 177778

APPLICANT(s):

Jennifer Martinez

ATTACHMENTS:

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

STAFF RECOMMENDATION:

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

PROPOSAL & BACKGROUND INFORMATION:

- The applicant submits a plat for one (1) proposed lot along the existing Neck Road.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Neck Road	Local (60')	30 ft.	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rockett SUD	8"	1/5/2024

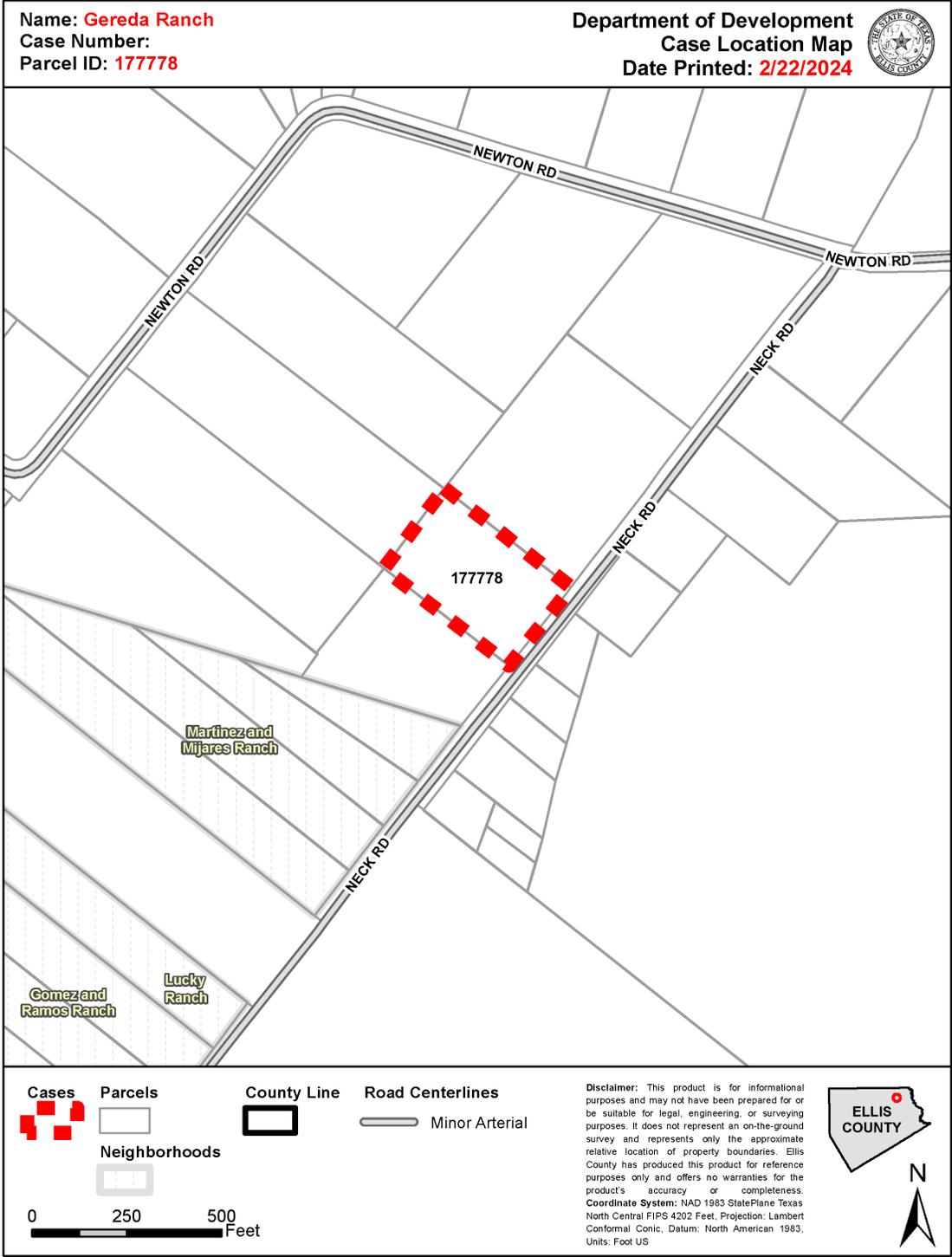
NOTICE REQUIREMENTS (if applicable):

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

ANALYSIS:

Staff reviewed this plat and conditionally approved* the initial submittal on February 20, 2024, provided that the conditions are met within Attachment No. 3.

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



-96.614513 32.486043 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 2/22/2024 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\DOD Case Location.mxd



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 🌐: ellispermits.com

February 20, 2024

Gereda Ranch
 Jennifer Martinez
 1155 Brockwood Lane
 Crandall, TX 75114

Re: Final Plat Application Submission Action for Gereda Ranch (Parcel ID No. 177778)

The Department of Development (DoD) received your final plat application for Gereda Ranch on February 5, 2024, for 1 proposed lot on ± 2.70 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Please add the plat name to the plat title block as well as with the overall number of lots contained within the plat.
2. Add a lot / block designation to the plat drawing.
3. Add a front drainage and utility easement to the proposed lot.
4. Update the first paragraph within the owner's certificate. It references Lot 22-A Noble Farm, rather than Gereda Ranch.
5. Per the County Engineer, the ditch will need to be cleared of all trees around the existing culvert.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **March 4, 2024**.

Staff will need the items listed below delivered to our office by no later than **Thursday, February 29, 2024, by 1:00 PM.**

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

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

Please contact me if you have any additional questions.

Thank you,

Sara Garcia

Sara Garcia

Assistant Director / Planning Manager
 Ellis County Department of Development

Phone: 972-825-5265 Email: Sara.garcia@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
 Crimilda Aguilar-McAdams, Permit & Planning Technician

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ELLIS COUNTY COMMISSIONERS COURT		March 5, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	Oates Acres Pct. No. 1 AGENDA ITEM NO. 1.6		

CAPTION:

Ratify staff action on a plat of Oates Acres. The ± 2.7004-acre site is located ± 1,395 feet west of the intersection of FM 813 and Oates Road, situated in the T.R. Follett Survey, Abstract No. 373, Palmer, Road and Bridge Precinct No. 1.

CASE TYPE:

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

PARCEL ID OR ADDRESS:

Parcel ID No. 178744

APPLICANT(s):

Christopher & Ashley Schleif

ATTACHMENTS:

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

STAFF RECOMMENDATION:

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

PROPOSAL & BACKGROUND INFORMATION:

- The applicant submits a plat for two (2) proposed lots on E FM 813, a state-maintained road.
- The Commissioners Court approved a lot depth variance for Lot 2 of Oates Acres on January 9, 2024, Minute Order No. 103.24.
-

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
E. FM 813	Major (100'-120')	±13 ft.	Yes

WATER SOURCE:

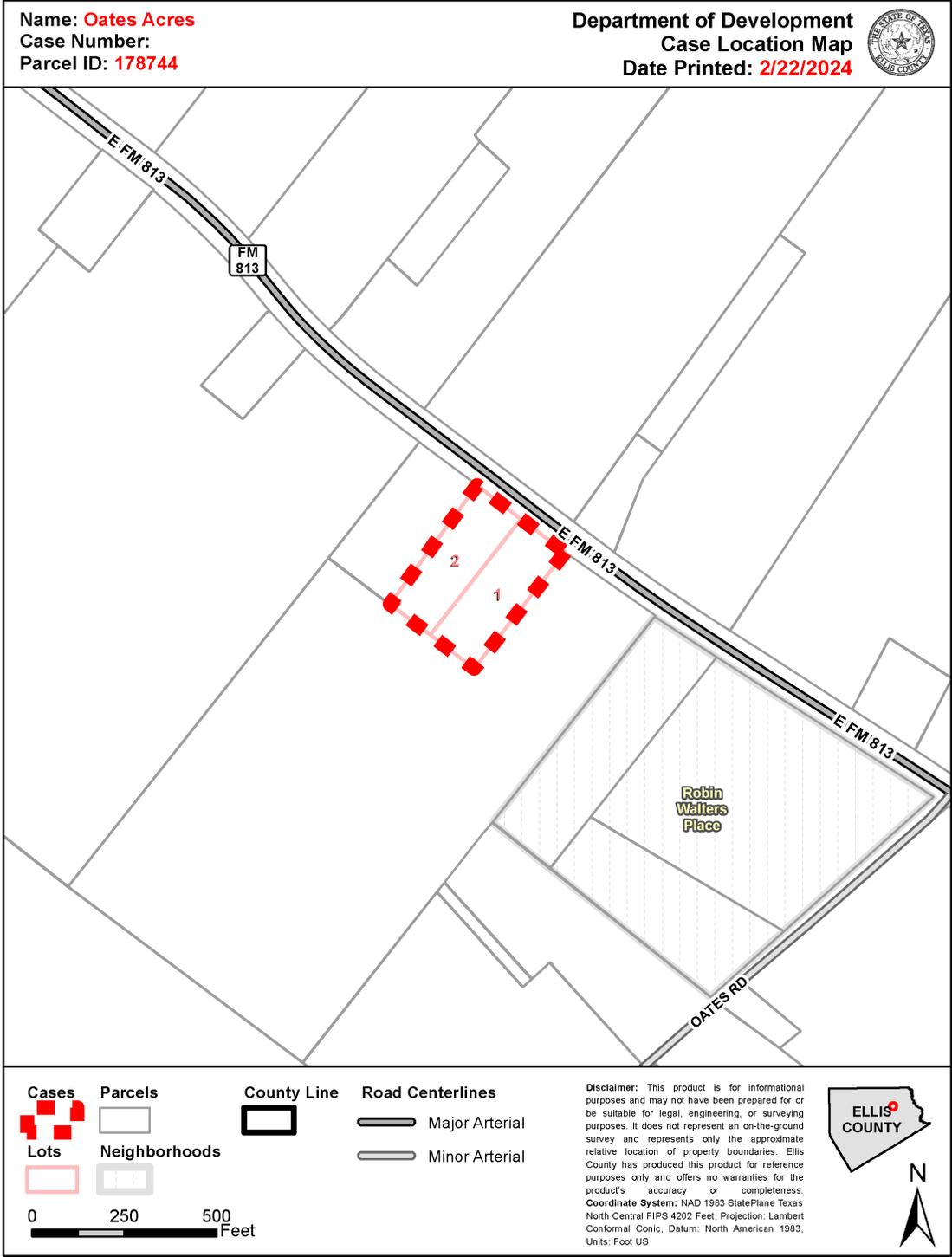
PROVIDER	Line Size	Date of Confirmation
East Garrett Water	1 1/4-inch	1/25/2024

NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	Certified Notice(s) to Subdivision
N/A	N/A	N/A

ANALYSIS:

Staff reviewed this plat and conditionally approved* the initial submittal on February 20, 2024, provided that the conditions are met within Attachment No. 3. Ratification from the Commissioners' Court is needed to finalize the approval process.





DEPARTMENT OF DEVELOPMENT
Ellis County
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 🌐: ellispermits.com

February 20, 2024

Oates Acres
 Christopher and Ashley Schleif
 748 E FM 813
 Palmer, TX 75152

Re: Plat Application Submission Action for Oates Acres (Parcel ID No. 178744)

The Department of Development (DoD) received your preliminary plat application for Oates Acres on February 5, 2024, for 2 proposed lots on ± 2.7004 acres. After staff review, the Director of Planning & Development preliminarily approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Remove the case number from the plat title block.
2. Add the following plat note: Commissioners' Court approved a lot depth variance for Lot 2 of Oates Acres on January 9, 2024, Minute Order No. 103.24.
3. Building lines are missing from lot 1.
4. Label the width of the existing right-of-way for FM 813. If the existing width is 80 feet, an additional 20 feet of right of way dedication is needed to satisfy the thoroughfare plan requirements.
5. The OSSF Development statement contains a misspelling.
6. Increase the rear building setback line and drainage and utility easement to 20 feet.
7. The following description is missing on the plat drawing: North 52 Degrees 43 Minutes 56 Seconds West - 206.87 feet.
8. The residual ± 1.8358 acres must be platted.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **March 5, 2024**.

Staff will need the items listed below delivered to our office by no later than **Thursday February 29, 2024, by 1:00 PM.**

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

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

Please contact me if you have any additional questions.

Thank you,

Sara Garcia
 Sara Garcia

Assistant Director / Planning Manager
 Ellis County Department of Development

Phone: 972-825-5265 Email: Sara.garcia@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
 Crimilda Aguilar-McAdams, Permit & Planning Technician

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

ELLIS COUNTY COMMISSIONERS COURT		March 5, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	Spur 469 Addition Pct. No. 1 AGENDA ITEM NO. 1.7		

CAPTION:

Ratify staff action on a plat of Spur 469 Addition. The ± 5.893-acre site is located ± 2,020 feet south of the intersection of Spur 469 and FM 879, situated in the Granville Kirk Survey, Abstract No. 605, in the extra-territorial jurisdiction (ETJ) of the City of Garrett, Road and Bridge Precinct No. 1.

CASE TYPE:

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

PARCEL ID OR ADDRESS:

Parcel ID No. 194919

APPLICANT(s):

J & A Twins, LLC,
Ramon Aguinaga

ATTACHMENTS:

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

STAFF RECOMMENDATION:

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

PROPOSAL & BACKGROUND INFORMATION:

- The applicant submits a plat for two (2) proposed lots on Spur 469, a local road.
- Any new commercial business or related permit must conform with current county regulations.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Spur 469	Local (60')	0 ft.	N/A

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
OTHER:	2-inch	9/20/2023

Community Water Company

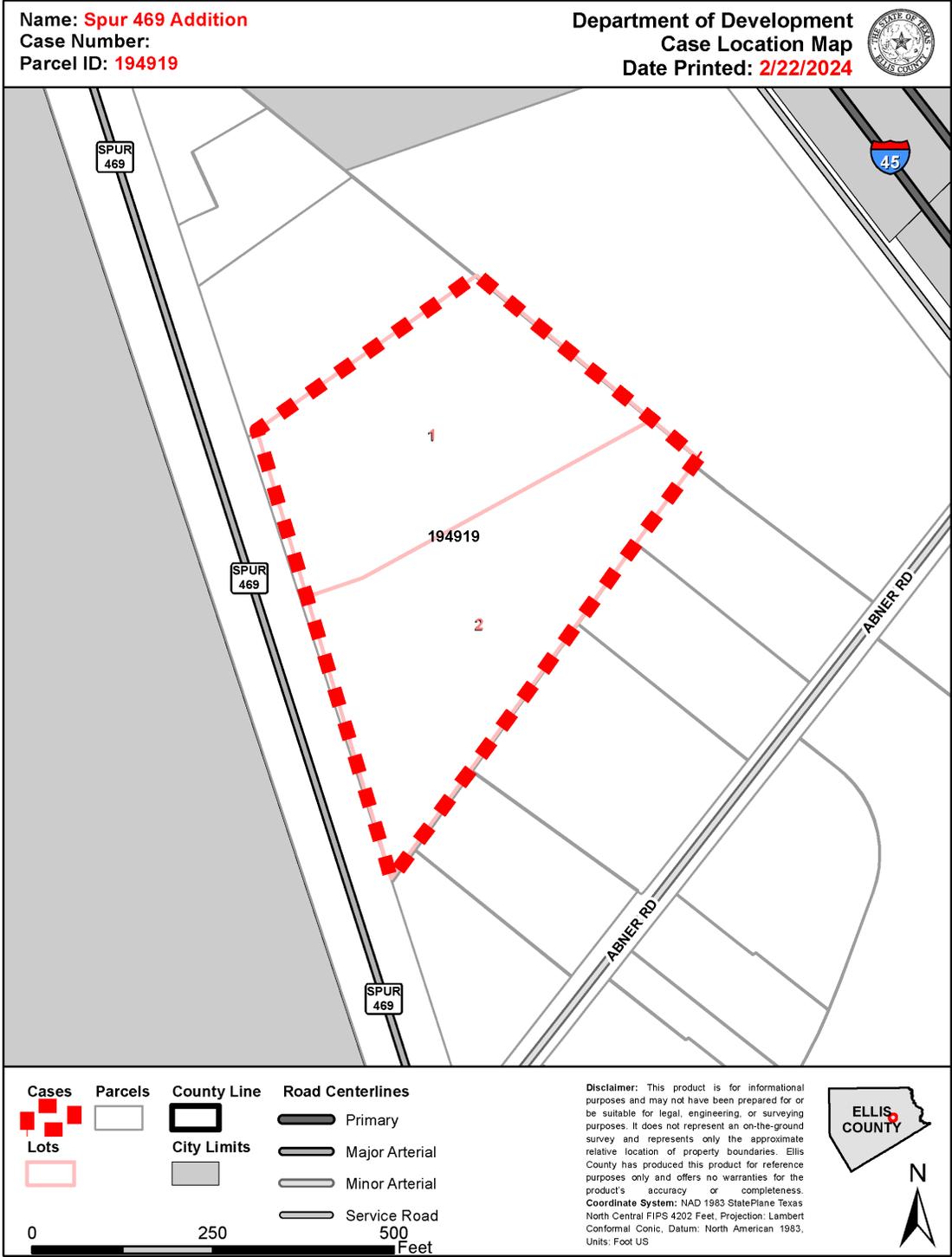
NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	Certified Notice(s) to Subdivision
N/A	N/A	N/A

ANALYSIS:

Staff reviewed this plat and conditionally approved* the initial submittal on February 20, 2024, provided that the conditions are met within Attachment No. 3.

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



-96.643175 32.368557 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 2/22/2024 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\DOD Case Location.mxd



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Ellis County
 109 S. Jackson St. Waxahachie, TX 75165

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 ☎: 972-825-5200
 🌐: ellispermits.com

February 20, 2024

Spur 469 Addition
 Ramon Aguinaga
 4308 Spur 469
 Ennis, TX 75119

Re: Plat Application Submission Action for Spur 469 Addition (Parcel ID No. 194919)

The Department of Development (DoD) received your preliminary plat application for Spur 469 Addition on February 5, 2024, for 2 proposed lots on ± 5.893 acres. After staff review, the Director of Planning & Development preliminarily approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Please update the ETJ information within the plat title block to the City of Garrett.
2. Update the utility easements to drainage and utility easements for each lot.
3. Label the existing right of way width for Spur 469.
4. Remove the case number from the plat title block.
5. Please confirm the FEMA floodplain panel information. New maps have been adopted across the County in October 2023.
6. Remove the asphalt driveway lines on the plat drawing.
7. Add a representative's name to the signature line and owner's contact block for J&A Twins LLC.
8. Any new commercial business must adhere to current regulations.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **March 5, 2024**.

Staff will need the items listed below delivered to our office by no later than **Thursday February 29, 2024, by 1:00 PM**.

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

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

Please contact me if you have any additional questions.

Thank you,

Sara Garcia

Sara Garcia
 Assistant Director / Planning Manager
 Ellis County Department of Development
 Phone: 972-825-5265 Email: Sara.garcia@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
 Crimilda Aguilar-McAdams, Permit & Planning Technician

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

ELLIS COUNTY COMMISSIONERS COURT		March 5, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Longhorn Estates on Stacks Lots 47-R1A, 47-R1B, 47-R1C Replat Pct. No. 1 AGENDA ITEM NO. 1.8		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

CAPTION:

Discussion, consideration and action on a replat of Longhorn Estates on Stack Lots 47-R1A, 47-R1B, 47-R1C. The ± 8.795-acre site is located near the intersection of Stacks Road & Slate Rock Road, Waxahachie, Road and Bridge Precinct No. 1.

CASE TYPE:

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

PARCEL ID OR ADDRESS:

Parcel ID No. 303453

APPLICANT(s):

GM Land Development, LLC

ATTACHMENTS:

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

STAFF RECOMMENDATION:

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

PROPOSAL & BACKGROUND INFORMATION:

- The applicant submits a replat for 3 proposed lots on Stacks Road, a local county road.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Stacks Rd.	Local (60')	0 ft.	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rockett SUD	8-inch	1/26/2024

NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	Certified Notice(s) to Subdivision
Waxahachie Sun 1.31.24, 2.7.24, 2.14.24	2.5.24	(1) Notice – 2.5.24

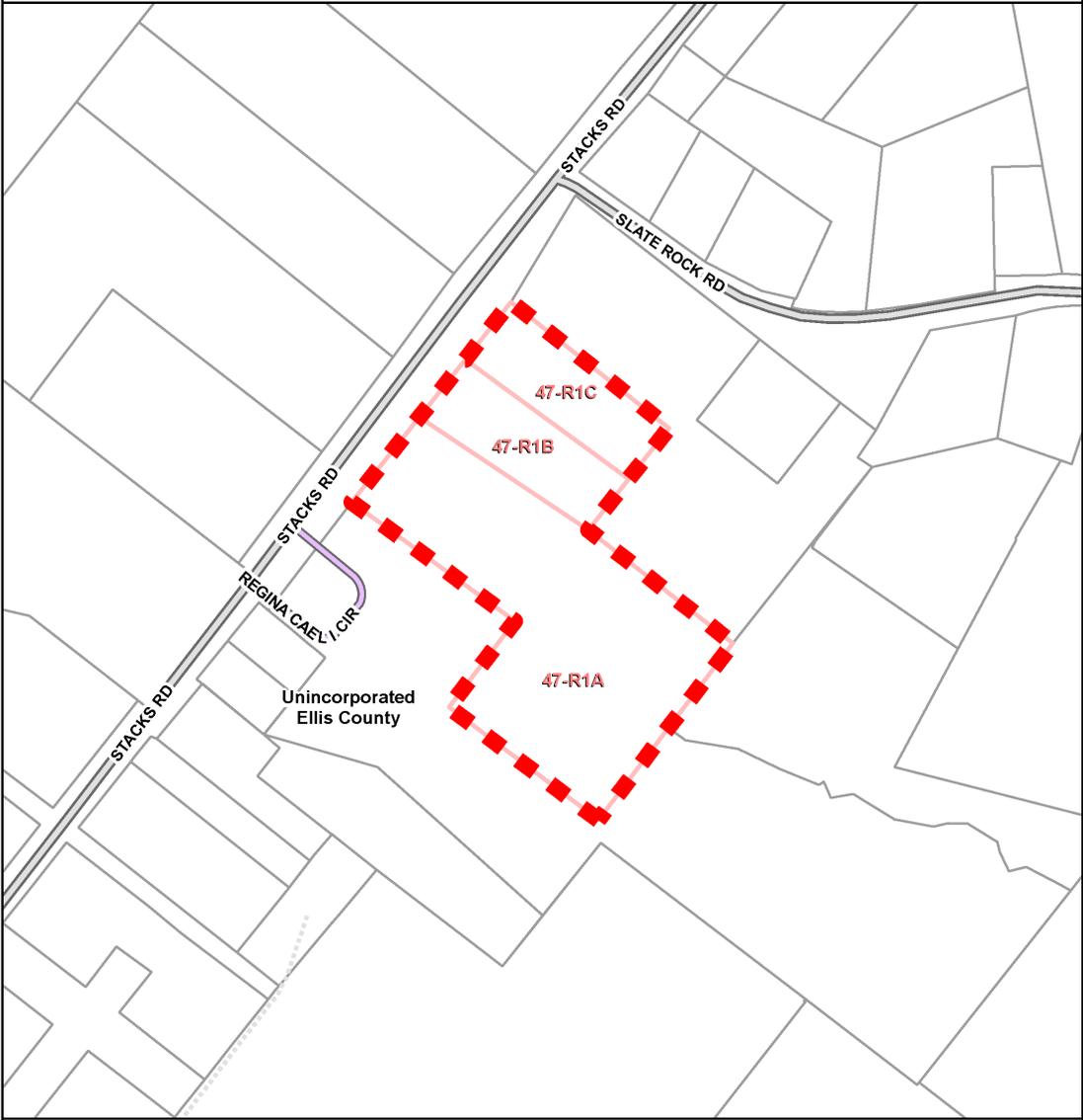
ANALYSIS:

Staff reviewed this plat and conditionally approved* the initial submittal on January 22, 2024, provided that the conditions are met within Attachment No. 3.

Approval from the Commissioners' Court is needed to finalize the replat process.

Name: Longhorn Estates on Stacks Replat
Case Number:
Parcel ID: 194232, 196327

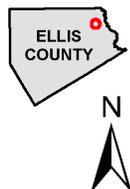
Department of Development
Case Location Map
Date Printed: 1/29/2024



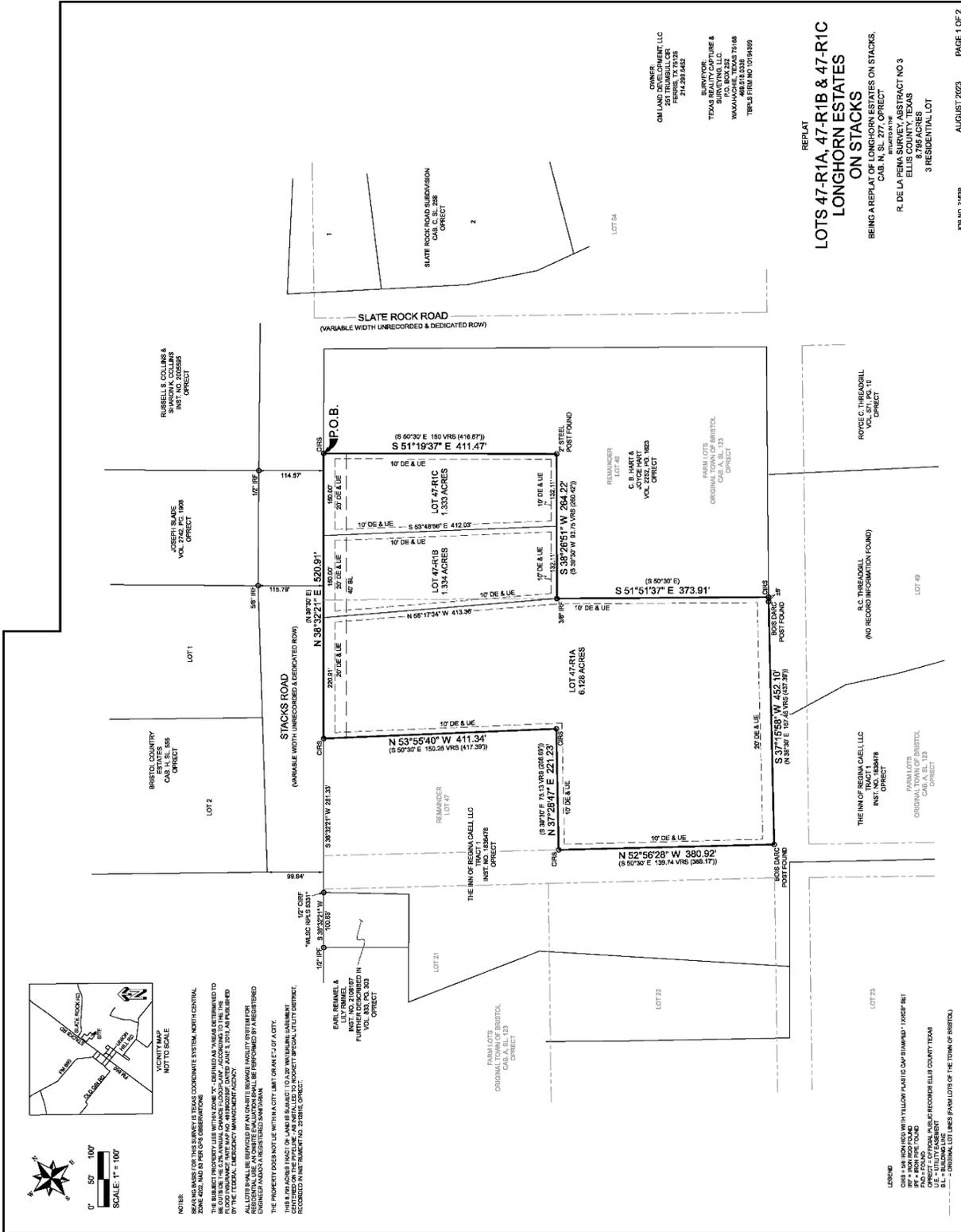
Cases 	Parcels 	County Line 	Road Centerlines
Lots 			Minor Arterial
			Private Road
			Driveway

0 250 500 Feet

Disclaimer: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. Ellis County has produced this product for reference purposes only and offers no warranties for the product's accuracy or completeness.
Coordinate System: NAD 1983 StatePlane Texas North Central FIPS 4202 Feet, Projection: Lambert Conformal Conic, Datum: North American 1983, Units: Foot US



-96.564328 32.465818 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 1/29/2024 G:\GIS\Maps\Templates\Ellis County Layouts\111 DOD\DOD Case Location.mxd



REPLAT
LOTS 47-R1A, 47-R1B & 47-R1C
LONGHORN ESTATES
ON STACKS
 BEING A REPLAT OF LONGHORN ESTATES ON STACKS,
 CAB. N. S.L. 277, OFFRECT
 R. DE LA PENA SURVEY, ABSTRACT NO. 3
 ELLIS COUNTY, TEXAS
 8.785 ACRES
 3 RESIDENTIAL LOT

OWNER
 OMI LAND DEVELOPMENT LLC
 251 TRUMBULL CTR
 FORT WORTH, TX 76102
 TEL: 817.341.1422

BUYER FOR
 TEXAS SURVEYING, L.L.C.
 4608 RICHMOND ST
 WAXAHACHIE, TEXAS 75168
 TEL: 972.933.8333
 TWP. 65, FR. 10, 1014499



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

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

January 22, 2024

Gorge Martinez
 251 Trumbull Circle
 Ferris, TX 75125

Re: Replat Application Submission Action for Longhorn Estates on Stacks Lots 47-R1A, 47-R1B, 47-R1C Parcel ID No. 194232,196327)

The Department of Development (DoD) received your replat application for Longhorn Estates on Stacks Lots 47-R1A, 47-R1B, 47-R1C on January 8, 2024, for 3 proposed lots on ± 8.795 acres. After staff review, the Director of Planning & Development approves* this replat application, subject to meeting the following conditions and/or requirements:

1. Please update the FEMA floodplain map information. New maps were adopted in October 2023.
2. Confirm the location of the nearest fire hydrant. If no hydrant is located within 450 ft. of each proposed lot, a fire hydrant will need to be installed.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting unless otherwise specified. Based on this cycle and in accordance with state law, your replat application is tentatively scheduled for action on March 5, 2024.

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

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

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

Please contact me if you have any additional questions.

Thank you,

Sara Garcia

Sara Garcia
 Assistant Director / Planning Manager
 Ellis County Department of Development
 Phone: 972-825-5265 Email: Sara.garcia@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
 Crimilda Aguilar-McAdams, Permit & Planning Technician

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

ELLIS COUNTY COMMISSIONERS COURT		March 5, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Howard Hills Preliminary Plat Pct. No. 2 AGENDA ITEM NO. 1.9		
<input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing			

CAPTION:

Ratify staff action on a preliminary plat of Howard Hills. The ± 36.055-acre site is located ± 480 feet north of the intersection of FM Hwy 877 and Nash Howard Road, situated in the C. White Survey, Abstract No. 1109, Waxahachie, Road and Bridge Precinct No. 2.

CASE TYPE:

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

PARCEL ID OR ADDRESS:

Parcel ID No. 191904

APPLICANT(s):

Back Country Partners, LLC & Dennis C. Little

ATTACHMENTS:

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

STAFF RECOMMENDATION:

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

PROPOSAL & BACKGROUND INFORMATION:

- The applicant requests a preliminary plat for 10 proposed lots along an existing state and county road.
- Should the Commissioners Court approve this preliminary plat, the applicants next step would be to submit civil plans for this proposed subdivision to the County Engineer’s Office for review and approval prior to the start of construction.
- Per the adopted regulations, preliminary plats shall expire eighteen (18) months after approval if no civil plans or final plat are submitted. Staff may approve a one-time extension of six (6) months upon written request by the applicant.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Nash Howard Word	Major (100'-120')	50 ft.	Yes
FM Hwy. 877	Minor (80' – 100')	0 ft.	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
OTHER:	3-inches	2/5/2024

Howard Water Co-Op

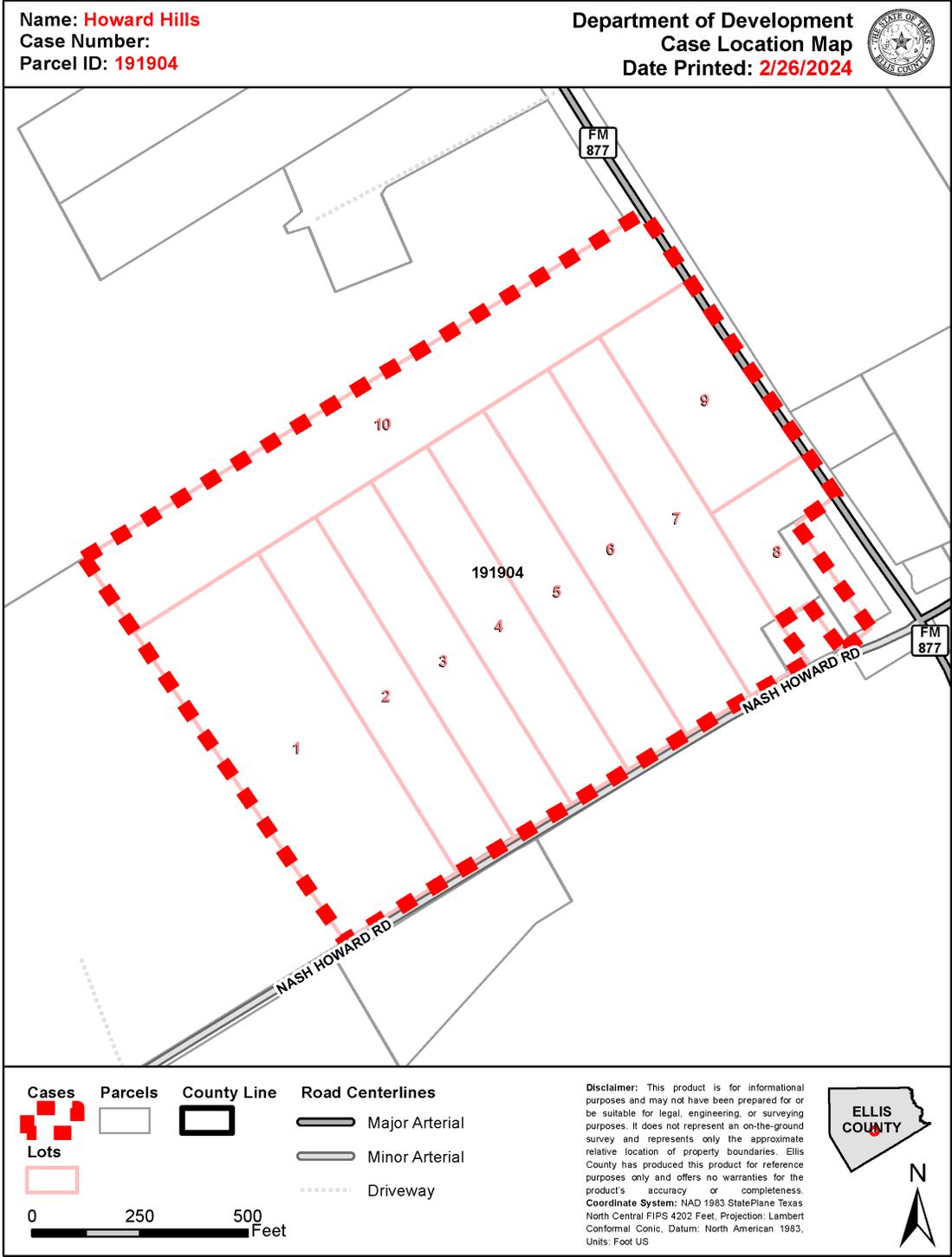
NOTICE REQUIREMENTS (if applicable):

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

ANALYSIS:

Staff reviewed this plat and conditionally approved* the initial submittal on February 20, 2024, provided that the conditions are met within Attachment No. 3.

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



-96.774493 32.291232 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 2/26/2024 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\DOD Case Location.mxd



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

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

February 20, 2024

Back Country Partners, LLC
 & Dennis C. Little
 1007 Ferris Avenue
 Waxahachie, TX 75165

Re: Plat Application Submission Action for Howard Hills Preliminary Plat (Parcel ID No. 191904)

The Department of Development (DoD) received your preliminary plat application for Howard Hills on February 5, 2024, for 10 proposed lots on ± 36.055 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. Add contours to the plat drawing.
2. Shade in floodplain on plat drawing.
3. There are discrepancies within the line table: bearings for Line 1,5,7.
4. A copy of approval from TXDOT will need to be provided for this proposed subdivision upon submission of the civil plans to the County Engineer.
5. According to the County's Thoroughfare Plan, an additional 20 ft. of right of way dedication is needed for Nash Howard Road.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **March 5, 2024**.

Staff will need the items listed below delivered to our office by no later than **Thursday February 29, 2024, by 1:00 PM**.

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

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

Please contact me if you have any additional questions.

Thank you,
Sara Garcia

Sara Garcia

Assistant Director / Planning Manager

Ellis County Department of Development

Phone: 972-825-5265

Email: Sara.garcia@co.ellis.tx.us

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

Crimilda Aguilar-McAdams, Permit & Planning Technician

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

ELLIS COUNTY COMMISSIONERS COURT		March 5, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	M & D Delacruz Estates Pct. No. 2 AGENDA ITEM NO. 1.10		

CAPTION:

Ratify staff action on a plat of M & D Delacruz Estates. The ± 2.017-acre site is located ± 1,495 feet southwest of the intersection of Zmolek Road and FM 85, situated in the T. Chambers Survey, Abstract No. 1, Ennis, Road and Bridge Precinct No. 2.

CASE TYPE:

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

PARCEL ID OR ADDRESS:

Parcel ID No. 209448

APPLICANT(s):

Marcella & Deborah Delacruz

ATTACHMENTS:

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

STAFF RECOMMENDATION:

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

PROPOSAL & BACKGROUND INFORMATION:

- The applicant submits a plat for one (1) proposed lot along Zmolek Road, an existing county road.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
Zmolek Road	Local (60')	30 ft.	Yes

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rice Water	2-inch	12/4/2023

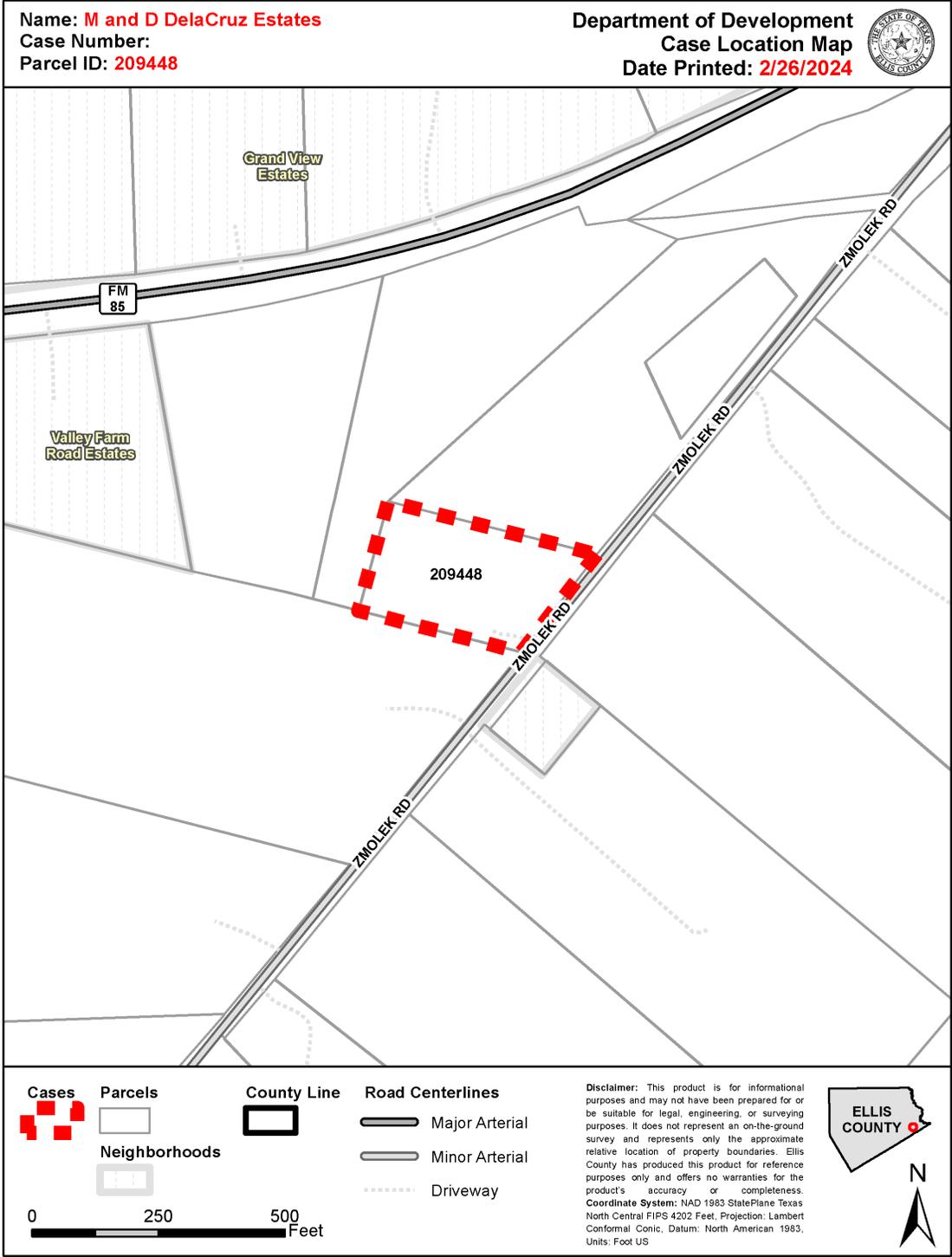
NOTICE REQUIREMENTS (if applicable):

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

ANALYSIS:

Staff reviewed this plat and conditionally approved* the initial submittal on February 20, 2024, provided that the conditions are met within Attachment No. 3.

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



-96.503517 32.309924 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 2/26/2024 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\DOD Case Location.mxd



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

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

February 20, 2024

M & D DELACRUZ ESTATES
 Marcella & Deborah Delacruz
 509 S. Dallas Street
 Ennis, TX 75119

Re: Plat Application Submission Action for M & D DELACRUZ ESTATES (Parcel ID No. 209448)

The Department of Development (DoD) received your final plat application for M & D DELACRUZ ESTATES on February 5, 2024, for 1 proposed lot on ± 2.017 acres. After staff review, the Director of Planning & Development approves* this plat application, subject to meeting the following conditions and/or requirements:

1. There is a misspelling in the last sentence appearing before the 9-point statement within the owner's certificate.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting. Based on this cycle, your plat application is tentatively scheduled for action on **March 5, 2024**.

Staff will need the items listed below delivered to our office by no later than **Thursday February 29, 2024, by 1:00 PM.**

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

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

Please contact me if you have any additional questions.

Thank you,

Sara Garcia

Sara Garcia
 Assistant Director / Planning Manager
 Ellis County Department of Development
 Phone: 972-825-5265 Email: Sara.garcia@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development
 Crimilda Aguilar-McAdams, Permit & Planning Technician

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

ELLIS COUNTY COMMISSIONERS COURT		March 5, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE	Estates of Hidden Creek Lots 1A-1E Block B Replat Pct. No. 4 AGENDA ITEM NO. 1.11		

CAPTION:

Discussion, consideration and action on a replat of Estates of Hidden Creek Lots 1A-1E, Block B. The ± 6.194-acre site is located ± 640 feet north of the intersection of Stonebriar Drive and FM 387, Waxahachie, Road and Bridge Precinct No. 4.

CASE TYPE:

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

PARCEL ID OR ADDRESS:

Parcel ID No. 286865, 286866, 286867, 286868

APPLICANT(s):

OSGN Capital Investments, LLC

ATTACHMENTS:

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

STAFF RECOMMENDATION:

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

PROPOSAL & BACKGROUND INFORMATION:

- The applicant submits a replat to include unimproved right-of-way, and create one (1) additional residential lot, for a total of five (5) residential lots.
- The City of Waxahachie approved a petition to withdraw from their ETJ on October 16, 2023, Ordinance No. 3407 for this property.
- If approved, this replat will terminate the proposed Hillview Drive extension originally approved in November 2020 between the Estates of Hidden Creek Subdivision and the Quail Creek Village subdivision as required by the City of Waxahachie’s subdivision regulations.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
N/A	N/A	0 ft.	N/A

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rockett SUD	8-inch	Per Original Plat Approval

NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	Certified Notice(s) to Subdivision
Waxahachie Sun 1.31.24, 2.7.24, 2.14.24	2.5.24	(5) Notices – 2.5.24

ANALYSIS:

Staff reviewed this plat and conditionally approved* the initial submittal on January 23, 2024, provided that the conditions are met within Attachment No. 3.

Approval from the Commissioners’ Court is needed to finalize the replat process.





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

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

January 23, 2024

OSGN Capital Investments, LLC
 4844 Holly Tree Drive
 Dallas, TX 75287

Re: Replat Application Submission Action for **Estates of Hidden Creek Lots 1A-1E Block B Replat**
 (Parcel ID No. 286865, 286866, 285867, 286868)

The Department of Development (DoD) received your replat application for Estates of Hidden Creek Lots 1A-1E Block B, on January 8, 2024, for 5 proposed lots on ± 6.194 acres. After staff review, the Director of Planning & Development approves* this replat application, subject to meeting the following conditions and/or requirements:

1. Please update the FEMA floodplain map information. New maps were adopted in October 2023.
2. Provide an updated deed as referenced on the plat: Instrument No. 2044743.
3. The owner's statement paragraph contains an incorrect property description prior to the 9-point statement and signature line.
4. Line 2 on the line table contains a bearing description that does not match the written description.
5. Sealed tax certificates will need to be provided for each of the parcel id numbers identified above.
6. A completed utility endorsement form will need to be provided from Rockett SUD for the creation of the additional lot by this replat.
7. An invoice with an updated balance is provided for your convenience. Payment may be remitted at the time of submission of the signed replats and tax certificates.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting unless otherwise specified. Based on this cycle and in accordance with state law, your replat application is tentatively scheduled for action on March 5, 2024.

Staff will need the following items delivered to our office by no later than **March 1, 2024, by 1:00 PM**: Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

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

Please contact me if you have any additional questions.

Thank you,

Sara Garcia
 Sara Garcia

Assistant Director / Planning Manager

Ellis County Department of Development

Phone: 972-825-5265

Email: Sara.garcia@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development, Crimilda Aguilar-McAdams, Permit & Planning Technician

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

ELLIS COUNTY COMMISSIONERS COURT		March 5, 2024	
REPORTING DEPARTMENT: <i>Department of Development (DoD)</i>			
AGENDA TYPE <input type="checkbox"/> Consent Agenda <input checked="" type="checkbox"/> Regular Agenda <input type="checkbox"/> Public Hearing	Estates of Hidden Creek Lots 1R Block E Replat Pct. No. 4 AGENDA ITEM NO. 1.12		

CAPTION:

Discussion, consideration and action on a replat of Estates of Hidden Creek Lots 1R, Block E. The ± 10.294-acre site is located ± 395 feet north of the intersection of South Ring Road and FM 387, Waxahachie, Road and Bridge Precinct No. 4.

CASE TYPE:

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

PARCEL ID OR ADDRESS:

Parcel ID No. 286940

APPLICANT(s):

OSGN Capital Investments, LLC,
Navito Development, LLC

ATTACHMENTS:

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

STAFF RECOMMENDATION:

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

PROPOSAL & BACKGROUND INFORMATION:

- The applicant submits a replat to combine previously platted lots and unimproved right of way into one (1) lot for residential use.
- The City of Waxahachie approved a petition to withdraw from their ETJ on October 16, 2023, Ordinance No. 3407 for this property.
- If approved, this replat will terminate the northern connection from FM 387 to South Ring Road (± 2.583 acres of unimproved right of way) that was originally platted in November 2020, in accordance with the City of Waxahachie’s Thoroughfare Plan requirements. This connection does not appear in the County’s 2019 adopted thoroughfare plan.

RIGHT-OF-WAY OR THOROUGHFARE PLAN DEDICATION:

ROADWAY	CLASSIFICATION	ROW DEDICATION	COMPLIANCE
N/A	N/A	0 ft.	N/A

WATER SOURCE:

PROVIDER	Line Size	Date of Confirmation
Rockett SUD	8-inch	Per Original Plat Approval

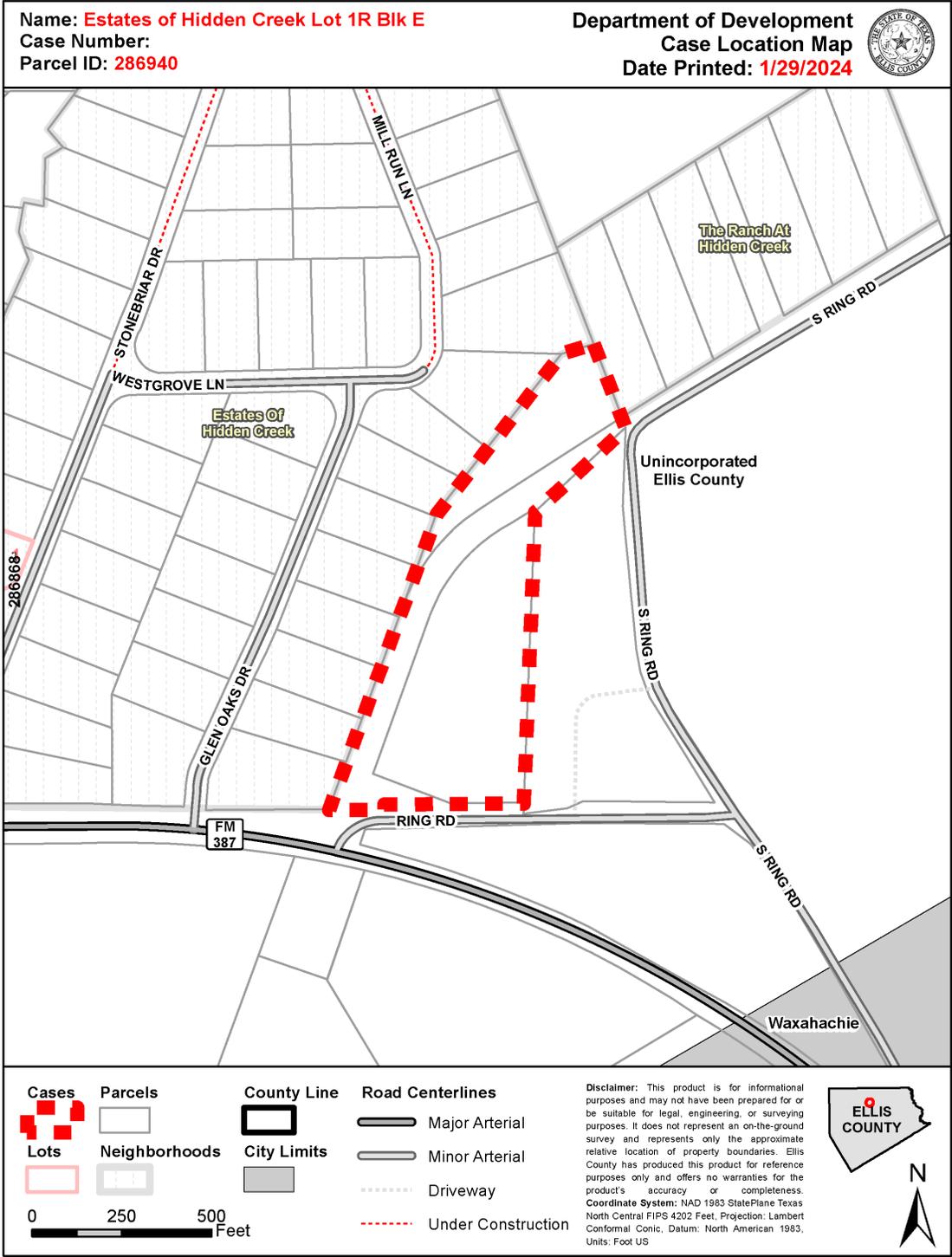
NOTICE REQUIREMENTS (if applicable):

NEWSPAPER	WEBSITE	Certified Notice(s) to Subdivision
Waxahachie Sun 1.31.24, 2.7.24, 2.14.24	2.5.24	(5) Notices – 2.5.24

ANALYSIS:

Staff reviewed this plat and conditionally approved* the initial submittal on January 23, 2024, provided that the conditions are met within Attachment No. 3.

Approval from the Commissioners’ Court is needed to finalize the replat process.



-96.804731 32.460928 Author: nick.magnis GIS@co.ellis.tx.us Date Printed: 1/29/2024 G:\GIS\Maps\Templates\Ellis County Layouts\11 DOD\DOD Case Location.mxd



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

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

January 23, 2024

OSGN Capital Investments, LLC
 4844 Holly Tree Drive
 Dallas, TX 75287

Re: Replat Application Submission Action for **Estates of Hidden Creek Lots 1A-1E Block B Replat**
 (Parcel ID No. 286865, 286866, 285867, 286868)

The Department of Development (DoD) received your replat application for Estates of Hidden Creek Lots 1A-1E Block B, on January 8, 2024, for 5 proposed lots on ± 6.194 acres. After staff review, the Director of Planning & Development approves* this replat application, subject to meeting the following conditions and/or requirements:

1. Please update the FEMA floodplain map information. New maps were adopted in October 2023.
2. Provide an updated deed as referenced on the plat: Instrument No. 2044743.
3. The owner's statement paragraph contains an incorrect property description prior to the 9-point statement and signature line.
4. Line 2 on the line table contains a bearing description that does not match the written description.
5. Sealed tax certificates will need to be provided for each of the parcel id numbers identified above.
6. A completed utility endorsement form will need to be provided from Rockett SUD for the creation of the additional lot by this replat.
7. An invoice with an updated balance is provided for your convenience. Payment may be remitted at the time of submission of the signed replats and tax certificates.

As stated in the county's development regulations (Volume I, Section III), the ensuing step is final ratification from the Ellis County Commissioners Court at their next available meeting unless otherwise specified. Based on this cycle and in accordance with state law, your replat application is tentatively scheduled for action on March 5, 2024.

Staff will need the following items delivered to our office by no later than **March 1, 2024, by 1:00 PM**: Five (5) revised sets of the plat on 18"x24" sheets with original stamps, seals, and signatures.

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

Please contact me if you have any additional questions.

Thank you,

Sara Garcia
 Sara Garcia

Assistant Director / Planning Manager

Ellis County Department of Development

Phone: 972-825-5265

Email: Sara.garcia@co.ellis.tx.us

Cc: Alberto Mares, AICP, DR, CPM, Director of Planning & Development, Crimilda Aguilar-McAdams, Permit & Planning Technician

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

COMMISSIONERS COURT AGENDA REQUEST

2.1

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 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, unless otherwise specified.** This will give ample time for preparation of the agenda.

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

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

Please fill out this form completely:

DATE: 02/27/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5117

FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing and Contracting

ADDRESS: 101 W. Main Street, Suite 102, Waxahachie, Texas 75165

PREFERRED DATE TO BE PLACED ON AGENDA: March 5, 2024

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

Discussion, consideration and approval for acceptance of the Termination for Convenience requested by Witt O'Brien's (tertiary award) of RFP-2023-007 Disaster Debris Monitoring and Consulting Services (Minute Order 313.23) and approved contract (Minute Order 116.24).

WITT O'BRIENS



February 26, 2024

The Honorable Todd Little
Ellis County Judge
101 W. Main Street
Waxahachie, TX 75165

RE: Notice of Termination for Convenience
Debris Monitoring Services

Dear Honorable Little:

This letter is in reference to the *Contract for Services Tertiary Post Disaster Debris Monitoring* between Witt O'Brien's, LLC and Ellis County, TX dated December 20, 2023 ("Agreement").

In accordance with Section 18. Termination of the Agreement, Witt O'Brien's is electing to exercise the option for termination and is providing thirty (30) days written notification per the Agreement. This termination for convenience will be effective on March 26, 2024. This termination is allowable under the Agreement and does not constitute a breach thereof.

Please acknowledge receipt of this letter within five (5) days by signing, dating, and returning the endorsed copy via email to contractrequests@wittobriens.com.

We want to take a moment to express our gratitude for allowing us to serve as your debris monitoring firm. It has been a pleasure working with you and your team. Your trust in our services has meant the world to us and we have appreciated the opportunity to support you as a partner in your disaster preparedness and recovery efforts.

Unfortunately, changes in our business require changes in our debris monitoring service offerings. While this decision was difficult, please know that it does not diminish the respect and appreciation we have for our partnership, nor does it modify our other disaster response and recovery services.

Thank you once again for the opportunity to work together.

Sincerely

Cheryl Joiner
Director Contracts & Compliance

Agreed and signed by duly authorized signatory on behalf of
Signature
Name
Position:
Date:

COMMISSIONERS COURT AGENDA REQUEST 2.2

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

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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: 02/27/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: E.J. Harbin

PHONE: 972-825-5117

FAX: 972-825-5119

DEPARTMENT OR ASSOCIATION: Purchasing and Contracting

ADDRESS: 101 W. Main Street, Suite 102, Waxahachie, Texas 75165

PREFERRED DATE TO BE PLACED ON AGENDA: March 5, 2024

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

Discussion, consideration, and approval to award RFP-2023-003 Software and Implementation Services for a Court Case and Jury Management System and negotiation of the contract with Catalis Courts & Land Records.

Supplier		Rank	Score	Finalist Identification Criteria											
Catalis Courts & Land Records, equivalent		1	842.50	150.00	50.00	50.00	50.00	50.00	50.00	200.00	100.00	400.00			
Tyler Technologies, Inc.		2	825.50	121.88	40.63	40.00	40.63	41.88	180.00	88.00	380.00				
Civiceye		3	774.00	131.25	43.75	42.50	41.88	180.00	78.00	360.00					
		4	687.50	115.71	38.57	38.57	41.43	180.00	90.00	340.00					
			782.38	102.52	34.64	34.17	33.95	180.00	79.00	380.00					

COMMISSIONERS COURT AGENDA REQUEST 2.3

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/17575/2023-2024-Commissioners-Court-Dates>). The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

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

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

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

Please fill out this form completely:

DATE: Feb. 27th, 2024 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: E.J. Harbin

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

DEPARTMENT OR ASSOCIATION: PURCHASING

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: March 5th, 2024

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

Discussion, consideration, and approval for the County Judge to sign an agreement with Granite Government Solutions for the replacement of 21 existing POTS lines in an amount of \$12,587 annually, utilizing Omnia Partners Contract #01-99.

Why Granite

Many companies still depend on POTS for alarm circuits, POS, Fax Machines and other critical business functions. Granite offers an array of POTS options that can address these needs—and now we’ve added Granite EPIK as an alternative. Granite EPIK is an exciting new option, with patented technology that makes it an ideal replacement for traditional copper circuits – meeting or exceeding the reliability and compatibility of POTS at a cost savings of up to 30%, with quick availability across the US. With Granite EPIK, you’ll benefit from:

- Compatibility with all existing analog line devices, including alarm panels, POS, elevators, fax and specialty devices
- Fire & building code compliance (NPFA 72, MFVN) for alarm communications
- Reliability with 24-hour built-in batter backup and options for dual SIMs for multi-carrier redundancy
- PCI compliant solution for payments, POS and other financial transactions
- Built-in support for up to 8 analog lines
- Universal availability across the US – even in locations where traditional POTS lines are hard-to-get or have very long lead times

Your Benefits and Savings with Granite

Granite Services	Granite Benefits	Granite Total
1 Carrier 21 EPIK lines	Single National Account Manager One customized bill with standard accounting software integration Customer portal offering extensive data analytics Premier Support Team to support you and help manage your account 24x7x365	\$12,587 Annually \$1,049 Monthly

About Granite

Granite delivers advanced communications and technology solutions to businesses and government agencies throughout the United States and Canada. The \$1.8 billion company serves more than two-thirds of Fortune 100 companies and has 1.75 million voice and data lines under management, supporting more than 650,000 locations. Founded in 2002, Granite has grown to be one of the largest competitive telecommunications carriers in the U.S. by simplifying sourcing and management of voice, data and cellular service with a single point of contact and consolidated invoicing for all locations nationwide. Today, Granite supports clients with a wide range of services, including access, UCaaS, mobile voice and data, and MSP solutions for SD-WAN, monitoring and network management. Granite employs more than 2,250 people at its headquarters in Quincy, Massachusetts, and 11 regional offices nationwide. For more information, visit granitenet.com.

County of Ellis

178366

Epik Edge Site Summary

Address	City	State	Zip	Product	Term	Install	Quantity	Monthly Recurring Charge			Total MRC
								EPiK Lines	500 MB LTE Plan	Wireless Managed Service	
301 North 8th St	Midlothian	TX	76065	EPiK - Voice	3 Year(s)	Up to 1.5 hour(s) included	1	\$49.95	Included	Included	\$49.95
207 S Sonoma Trail	Ennis	TX	75119	EPiK - Voice	3 Year(s)	Up to 1.5 hour(s) included	5	\$49.95	Included	Included	\$249.75
204 East Jefferson	Waxahachie	TX	75165	EPiK - Voice	3 Year(s)	Up to 1.5 hour(s) included	3	\$49.95	Included	Included	\$149.85
101 W Main St	Waxahachie	TX	75165	EPiK - Voice	3 Year(s)	Up to 1.5 hour(s) included	3	\$49.95	Included	Included	\$149.85
330 N 8th St	Midlothian	TX	76065	EPiK - Voice	3 Year(s)	Up to 1.5 hour(s) included	1	\$49.95	Included	Included	\$49.95
202 Clift St	Waxahachie	TX	75165	EPiK - Voice	3 Year(s)	Up to 1.5 hour(s) included	2	\$49.95	Included	Included	\$99.90
109 Jackson St	Waxahachie	TX	75165	EPiK - Voice	3 Year(s)	Up to 1.5 hour(s) included	3	\$49.95	Included	Included	\$149.85
300 S Jackson St	Waxahachie	TX	75165	EPiK - Voice	3 Year(s)	Up to 1.5 hour(s) included	3	\$49.95	Included	Included	\$149.85
							21	Proposed Monthly Total			\$1,048.95
								Proposed Install Total			\$0.00
								Proposed Shipping Total			\$0.00
								Additional Technician Time per Site Applicable			\$196.46

Prepared On: 02/05/2024
 Expires On: 08/03/2024
 Quote Request - 178366

Applicable taxes and fees are not included.

Shipping waived under OMNIA Partners Pricing #R200901.

Pricing includes: (1) a basic site survey of up to 2 hours on-site, if necessary; and (2) installation of up to 1.5 hour(s). For any site where additional technician time is needed for inside wiring/installation, a one-time charge of \$196.46 will apply per location. Customer may elect to self-install without additional charge.

Basic site survey consists of inspection of POTS lines / services being replaced with EPiK services. Further services, such as a comprehensive inventory of unrelated communications lines or systems, are not included in the basic site survey.

Additional lines/line sharing may incur an additional charge (\$49.95 per port). All services are subject to the Terms and Conditions of Service set forth in OMNIA Partners Pricing #R200901 or at www.granitenet.com/legal (as such may be modified from time to time). This Quote contains confidential and proprietary information. Data plans dependent on coverage and availability, some restrictions apply.

EPiK includes dual SIM cards and diverse cellular connections. Certain jurisdictions may require wireline connections for certain applications (Fire / Life Safety) and wireline connections may be necessary to furnish service at certain locations.

Customer shall be responsible for providing the following to Granite at least 7 days prior to installation (if applicable):

- Panel manufacturer, make, model, and receiver type.
- Read-only access to any monitoring portal interface.

Granite Guardian includes 24x7 monitoring and emergency replacement.



GOVERNMENT ACCOUNT FORM AND LETTER OF AGENCY Multi-Services

Table with Sales Rep: Robert Wager and Order Date: 2/5/2024

CUSTOMER INFORMATION

Form fields for Customer Information including Government Entity Name, Contract Vehicle, Contract Number, Billing Telephone Number, Designated Contact, Contact Phone Number, Service Address, Mailing/Billing Address, City, State/Zip Code, and Additional Comments/Notes.

AGREEMENT AND AUTHORIZATION

By signing this Government Account Form and Letter of Agency ("LOA"), Customer hereby (a) engages Granite Telecommunications, LLC and/or its affiliates ("Granite") to provide Services as set forth in Appendix A, attached hereto and incorporated herein, and such other Services as Customer may order from time to time after the date hereof and (b) authorizes and appoints Granite to act as its agent solely for the purposes of handling all arrangements for establishing, converting, ordering, changing and/or maintaining such Services, and to take such other actions as are reasonably necessary to provide such Services and as Customer may request from time to time. Customer directs its current service provider(s), if any, to work with Granite to affect these changes. Customer agrees to all of the Terms and Conditions of Service as set forth at www.granitenet.com/legal (as such may be modified from time to time, the "Terms of Service"), including, without limitation, the additional terms and conditions of service specifically applicable to a specific service. Services under this Agreement shall be for 3 years. The Terms of Service set forth rights and responsibilities of Customer and Granite concerning Services to be provided and in regards to other important topics. If Customer does not agree to the Terms of Service, the authorized representative of Customer should not sign this LOA. All terms and conditions of the Terms of Service are incorporated herein by reference. The Customer Disclosures attached hereto are an integral part of this LOA. This LOA is confidential and may not be disclosed to third parties except as required by applicable law.

SIGNATURE

The undersigned is authorized to sign on behalf of Customer and Customer agrees to be bound by the Terms of Service. This LOA is effective as of the date of execution below. Customer:

Signature lines for Customer with labels: By, Print Name, Title, Date.

Signing this Government Account Form and Letter of Agency will result in a change of service provider(s).

Customer acknowledges and agrees that certain Internet Based Services (which for purposes of this Customer Disclosure, includes, but is not limited to, Hosted PBX, SIP Trunking, SIP PRI, Hosted Voice, Virtual Auto Attendant and Virtual Voicemail Services), ordered through Granite may not operate in the same manner as traditional wireline phone service and that the following terms and conditions apply with respect to such Internet-Based Services: (a) such services are designed only for use with a compatible PBX or similar advanced telephone system; (b) such services only support Granite's local, intralata toll, interstate long distance and international voice services;

(c) such services DO NOT support auto dialers, predictive dialers, telemarketing applications, modems, credit card process, heavy faxing lines and elevator lines (only POTS lines should be used for these purposes); (d) a qualified vendor must install the equipment and service at Customer's sole expense and Granite will not process any order without a qualified vendor involved in the installation process; and (e) Granite requires that Customer provide a complete list of all phone numbers to be ported, any numbers omitted from the list may result in those numbers not being ported at the time of circuit turn-up. Granite will attempt to retrieve CSRs from the existing carrier(s), but cannot guarantee its ability to obtain such CSRs. Customer agrees to provide Granite with complete CSRs, if requested.

CUSTOMER ACKNOWLEDGES AND AGREES THAT SOME OF THE SERVICES PROVIDED BY GRANITE ARE INTERNET-BASED SERVICES AND THAT 911 SERVICES ON INTERNET-BASED SERVICES ARE DIFFERENT THAN THAT OF TRADITIONAL WIRELINE SERVICE. FOR BASIC 911 OR E911 TO BE ACCURATELY ROUTED TO THE APPROPRIATE EMERGENCY RESPONDER, CUSTOMER MUST PROVIDE GRANITE WITH THE TELEPHONE NUMBER(S) ASSOCIATED WITH SUCH INTERNET-BASED SERVICES FOR THE REGISTERED ADDRESS.

CUSTOMER ACKNOWLEDGES THAT INTERNET-BASED SERVICES PROVIDED BY GRANITE MAY NOT SUPPORT BASIC 911 OR E911 DIALING IN THE SAME MANNER AS TRADITIONAL WIRELINE PHONE SERVICE. CUSTOMER AGREES TO INFORM THIRD PARTIES OF THE POTENTIAL COMPLICATIONS ARISING FROM BASIC 911 OR E911 DIALING. SPECIFICALLY, CUSTOMER ACKNOWLEDGES AND AGREES TO INFORM ALL EMPLOYEES, GUESTS, AND OTHER THIRD PERSONS WHO MAY USE SUCH INTERNET-BASED SERVICES THAT BASIC 911 AND E911 SERVICES WILL NOT FUNCTION IN THE CASE OF A SERVICE FAILURE FOR ANY OF THE FOLLOWING REASONS: (A) POWER FAILURES; (B) SUSPENDED OR TERMINATED INTERNET ACCESS SERVICE; (C) SUSPENSION OF SERVICES DUE TO BILLING ISSUES; AND/OR (D) ANY OTHER SERVICE OUTAGES NOT DESCRIBED HEREIN. CUSTOMER FURTHER ACKNOWLEDGES AND AGREES THAT FAILURE TO PROVIDE A CORRECT PHYSICAL ADDRESS IN THE REQUISITE FORMAT MAY CAUSE ALL BASIC 911 OR E911 CALLS TO BE ROUTED TO THE INCORRECT LOCAL EMERGENCY SERVICE PROVIDER. FURTHERMORE, CUSTOMER RECOGNIZES THAT USE OF SUCH INTERNET-BASED SERVICES FROM A LOCATION OTHER THAN THE LOCATION TO WHICH SUCH SERVICE WAS ORDERED, I.E., THE "REGISTERED ADDRESS," MAY RESULT IN BASIC 911 OR E911 CALLS BEING ROUTED TO THE INCORRECT LOCAL EMERGENCY SERVICE PROVIDER.

CUSTOMER IS REQUIRED TO REGISTER THE PHYSICAL LOCATION OF THEIR EQUIPMENT (I.E., IP PHONE, SOFTPHONE, DIGITAL TELEPHONE ADAPTER OR VIDEOPHONE, ETC.) WITH GRANITE AND AGREES TO UPDATE, AND PROVIDE PRIOR WRITTEN NOTICE TO, GRANITE OF THE LOCATION OF SUCH EQUIPMENT WHENEVER THE PHYSICAL LOCATION OF SERVICE FOR A PARTICULAR TELEPHONE NUMBER CHANGES.

TO THE EXTENT THAT GRANITE PROVIDES INTERNET-BASED SERVICES WHICH CUSTOMER UTILIZES FOR TRANSMISSION OF ALARM SYSTEM SIGNALS, CUSTOMER ACKNOWLEDGES THAT GRANITE IS NOT RESPONSIBLE FOR THE FUNCTIONALITY OF SUCH ALARM SYSTEMS AND SIGNALS. CUSTOMER UNDERSTANDS THAT INTERNET-BASED SERVICES ARE NOT INFALLIBLE. CUSTOMER SPECIFICALLY ACKNOWLEDGES THAT GRANITE DOES NOT REPRESENT OR WARRANT THAT THE TRANSMISSION OF ALARM SIGNALS WILL NOT BE INTERRUPTED, CIRCUMVENTED OR COMPROMISED. IF INTERNET BASED SERVICES ARE NOT OPERATIVE, NO ALARM SIGNALS CAN BE RECEIVED BY THE MONITORING STATION. CUSTOMER UNDERSTANDS THAT INTERNET-BASED SERVICES MAY BE IMPAIRED OR INTERRUPTED BY ATMOSPHERIC CONDITIONS, INCLUDING ELECTRICAL STORMS, POWER FAILURES OR OTHER CONDITIONS AND EVENTS BEYOND GRANITE'S CONTROL. THE USE OF INTERNET-BASED SERVICES MAY PREVENT FROM THE TRANSMISSION OF ALARM SIGNALS AT ANY TIME, AND/OR INTERFERE WITH THE TELEPHONE LINE-SEIZURE FEATURES OF CUSTOMER'S ALARM SYSTEM. IN THE EVENT CUSTOMER ELECTS TO USE INTERNET-BASED SERVICES FOR ALARM LINES; CUSTOMER IS RESPONSIBLE FOR HAVING THESE SERVICES TESTED BY AN AUTHORIZED ALARM INSPECTION COMPANY TO ENSURE SIGNAL TRANSMISSION FEATURES ARE OPERATIONAL. THESE FEATURES INCLUDE BUT ARE NOT LIMITED TO PROPER FUNCTIONING OF LINE SEIZURE AND THE SUCCESSFUL TRANSMISSION OF SIGNALS TO THE MONITORING STATION. CUSTOMER ACCEPTS FULL RESPONSIBILITY FOR ALARM SYSTEM COMPLIANCE WITH THE AUTHORITY HAVING JURISDICTION.

CUSTOMER ACKNOWLEDGES AND AGREES THAT CUSTOMER SHALL BEAR THE SOLE RESPONSIBILITY OF INFORMING THIRD-PARTIES OF POTENTIAL CALL RECORDING USING THE INTERNET-BASED SERVICES.

Initialed by Authorized Signer

Appendix A
Services Selected

- Voice Services (POTS, Long Distance, Local and LD T1 and PRI) (See Note 1)
- Broadband Services
- MPLS and/or Dedicated Internet Access Services
- VoIP Services (Hosted PBX, SIP Trunking, SIP PRI, Hosted Voice, Voice over Cable, Virtual Auto Attendant and Virtual Voicemail Services)
- Mobility Services (Mobility Data and Mobility Voice)
- Granite Grid Services
- Conferencing Services (Audio Conferencing and Web Conferencing)
- Managed Services
- Monitoring Services
- Other Services (List): _____

Note 1: Unless otherwise noted herein, in addition to these rates and charges set forth in this LOA (a) certain other rates and charges may apply, as provided for by tariff, the FCC or other governmental entity, or other regulation or requirements and (b) Customer will pay to Granite all applicable taxes (including sales, use and excise taxes). In the event that Customer elects additional services, additional fees may apply. Customer acknowledges that it will be charged in accordance with the rates and plans listed on Appendix A-1, attached hereto and incorporated herein, plus any and all additional charges as may be set forth in the Terms of Service.

Note 2: See quote and other documents attached hereto as Appendix A-1 for specific details related to Services ordered.

Appendix A-1

Service Locations and Specifics

(Insert Service Locations, quantities, and the Quote)

COMMISSIONERS COURT AGENDA REQUEST 3,1

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 2nd floor of the Historic Courthouse. Special sessions may convene as deemed necessary to conduct the business of the County.

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

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

Please fill out this form completely:

DATE: 2/28/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Ryan Garrett

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Judge

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 03/05/2024

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

Presentation of year 1 measurement and verification results of the Energy Savings Performance Contract by McKinstry.

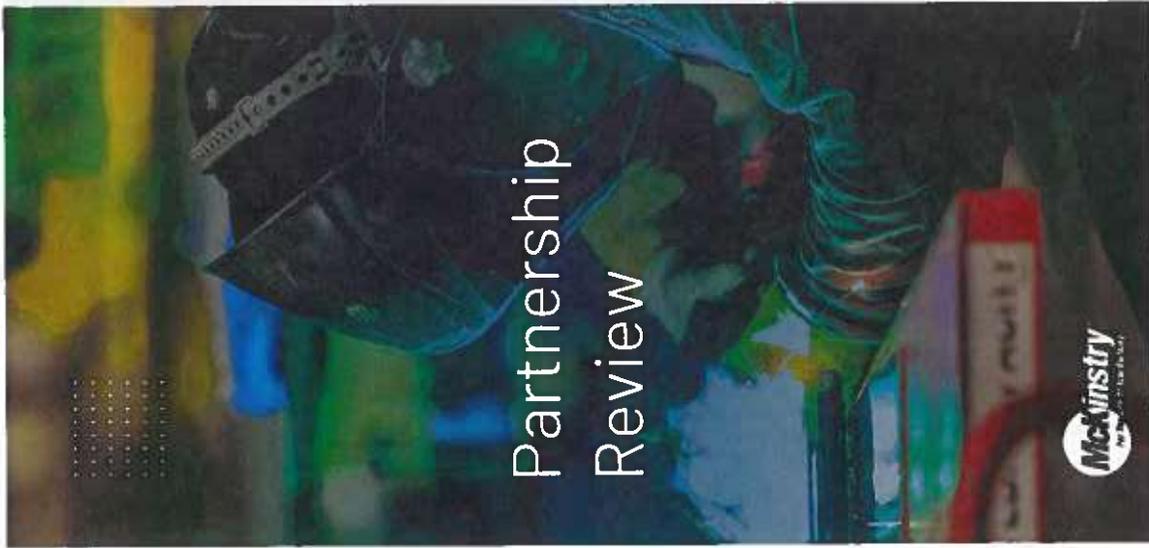


March 5th, 2024

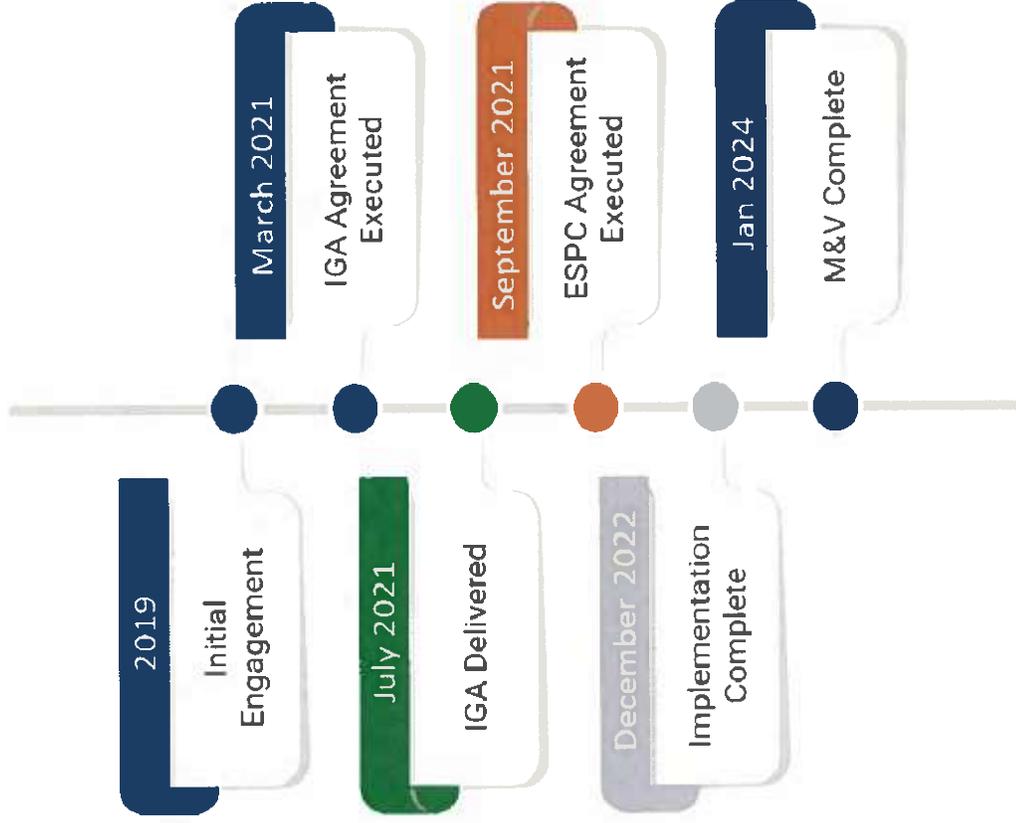
Ellis County ESPC

Measurement and Verification - Year 1



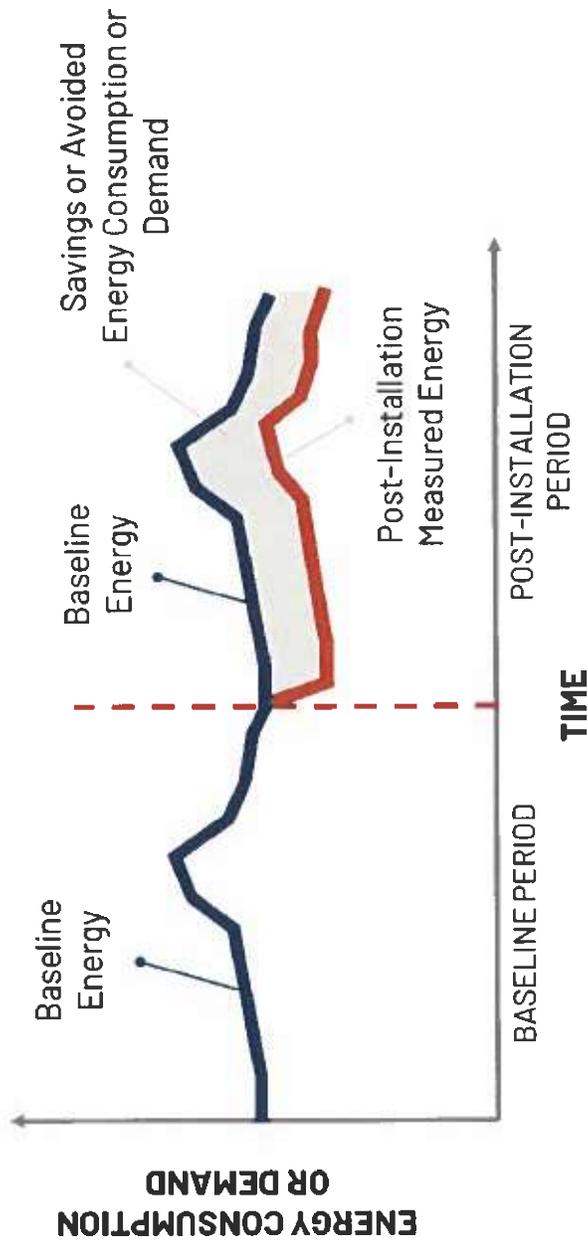


Ellis County & McKinstry





Partnership at Work

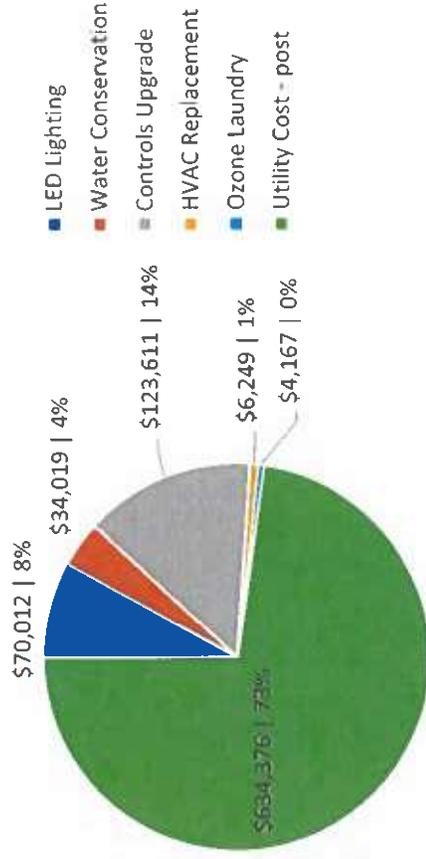


Pre-Project Summary Estimates



FACILITY IMPROVEMENT MEASURE	CONSTRUCTION COST (\$)
LED Lighting Upgrades	\$972,000
Water Conservation at Jail	\$785,000
Controls Upgrade & Optimization	\$1,362,000
HVAC Replacement & Optimization	\$1,246,000
Ozone Laundry	\$98,000
TOTAL	\$4,463,000

Annual Utility Savings



Annual Utility Savings	
Existing Annual Utility Spend	\$873,000
Annual Utility Savings	\$239,000
Total Utility Cost Reduction (%)	27%



Energy Savings Performance Contract

ARP Project

\$3,473,319

\$170,336

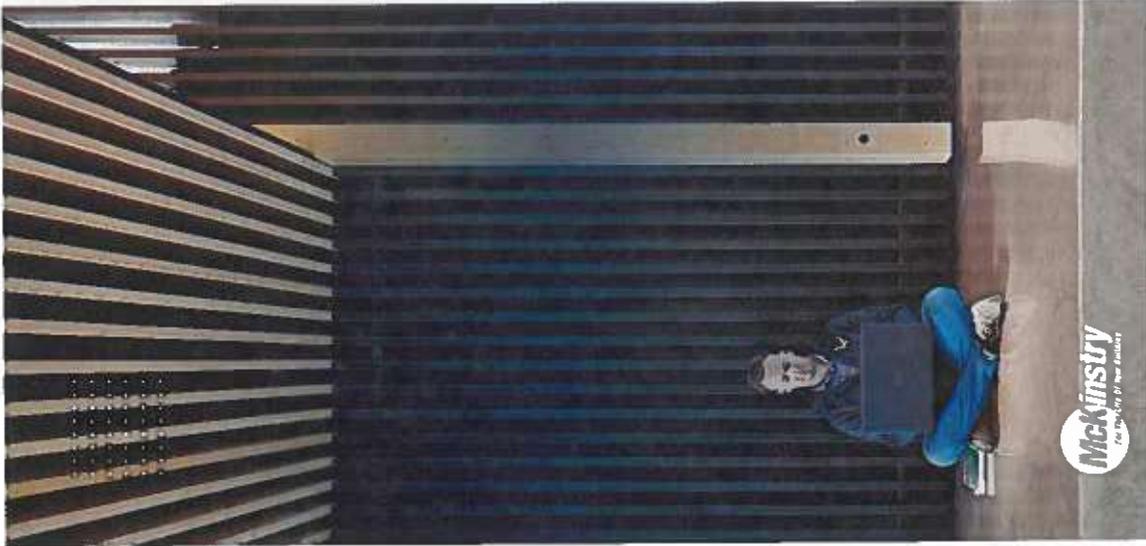
LED Lighting Upgrade

\$923,287

\$69,843

Project Cost
Annual Savings

Total Project Cost: \$4,396,606
Total Guaranteed Savings: \$240,179



Implemented Project Work

- **Chiller replacement:** Ellis County Courthouse and Sheriff/Jail
- **Air-Side & Unitary HVAC Equipment:** Road/Bridge Precinct #2 . Ennis
- **DDC System Upgrade:** Courts Building, Ellis County Courthouse and Sheriff/Jail
- **HVAC Programmable Thermostats:** Elis County Adult Probation, Elections, Juvenile Facility, Ennis, Road/Bridge Precinct #3 Italy, Road/Bridge Precinct #4 Midlothian, Records Storage, Sub-Courthouse, Sheriff Training Bldg.
- **Retro Commissioning:** Courts Building, Ellis County Courthouse, Sheriff/Jail
- **Variable Flow Chilled Water:** Ellis County Courthouse, Sheriff/Jail
- **Chilled Water Optimization:** Courts Building, Ellis County Courthouse, Sheriff/Jail
- **LED Upgrades:** Ellis County Adult Probation, Courts Building, Ellis County Courthouse, Juvenile Facility, Precinct #1 Palmer, Road/Bridge Precinct #3 Italy, Precinct #3 Maypearl, Road/Bridge Precinct #4 Midlothian, Records Storage, Sub-Courthouse, Sheriff/Jail, Sheriff Training Bldg.
- **Water Management System:** Sheriff/Jail
- **Ozone Laundry:** Sheriff/Jail

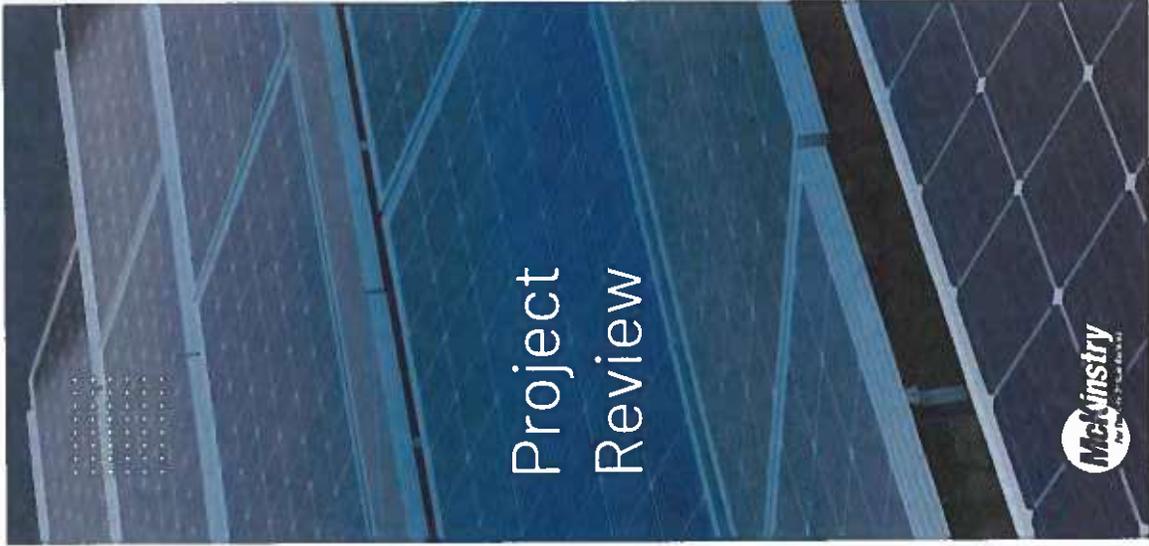
Courts & Admin | Courthouse Performance Summary



Guaranteed Savings:
Actual Savings:
Saving Surplus:

\$128,745
\$243,725
\$115,980

	Jan-23	Feb-23	March	April	May	June	July	August	September	October	November	December	Total
Site Baseline	\$39,490	\$40,932	\$40,966	\$42,974	\$38,342	\$38,826	\$36,395	\$33,880	\$34,166	\$30,095	\$30,749	\$30,749	\$447,307
Site Target	\$31,113	\$32,101	\$32,469	\$33,566	\$28,626	\$25,747	\$21,674	\$20,363	\$22,945	\$21,702	\$22,413	\$22,413	\$319,563
Site Actual	\$17,498	\$15,967	\$14,028	\$14,863	\$12,856	\$13,759	\$20,945	\$19,544	\$19,539	\$17,071	\$17,518	\$17,518	\$203,583
Guaranteed Savings	\$8,377	\$8,831	\$8,497	\$9,408	\$9,715	\$11,648	\$14,722	\$13,517	\$11,221	\$8,393	\$9,337	\$9,337	\$128,745
Actual Savings	\$21,992	\$24,965	\$26,938	\$28,111	\$25,486	\$24,741	\$15,450	\$14,336	\$14,627	\$13,024	\$13,232	\$13,232	\$243,725
Over/Under	\$13,615	\$16,134	\$18,441	\$18,703	\$15,770	\$13,093	\$729	\$819	\$3,406	\$4,631	\$4,895	\$4,895	\$115,980



M&V Method **Verified Savings**

Option C	\$243,776
Option A	\$81,306
Stipulated	\$31,150

Total Project Savings: \$356,232

Thank You



McKinstry.com



COMMISSIONERS COURT AGENDA REQUEST 3,2

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Please fill out this form completely:

DATE: 1/19/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Danae Hicks, Waxahachie Senior Center Director, and Program Participants

PHONE: 972-825-5175

FAX: _____

DEPARTMENT OR ASSOCIATION: AgriLife Extension

ADDRESS: 701 S. I-35 E., Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 2/20/2024

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

To provide court with programming interpretation and information along with the Senior Center Director and program participants.

RELEVANCE

One of the efforts in physical activity promotion and programming for chronic disease prevention and management is the StrongPeople Strong Bodies (SPSB) program, piloted by the Healthy South Texas (HST) program. The SPSB program, developed by Dr. Rebecca Seguin-Fowler and Dr. Miriam Nelson, aims to get individuals fit, strong, and healthy, empowering them to become change agents within their families, communities, worksites, and beyond. Eleven trained instructors comprised the HST SPSB pilot, which evaluated program outcomes using objective indicators in partnership with HSC. On February 10, 2023, a statewide instructor training qualified 13 county agents as SPSB instructors, bringing the total number of trained instructors to 24.

PROGRAM DESCRIPTION

StrongPeople Strong Bodies is a community-based strength training program aimed at mid-life and older individuals. The StrongPeople Strong Bodies Program incorporates weight training, balancing exercises, and flexibility exercises. Courses usually feature 8 to 12 people and run for 45-60 minutes. The program comprises two sets of resistance training routines, each with eight to ten exercises. Both workouts begin with a 5 to 10-minute warm-up that may involve walking, marching, or mild exercises (e.g. toe touches). Resistance training routines use a mix of dumbbells, adjustable ankle weights, and body weights to engage all of the main muscle groups. Courses are followed by a 5 to the 10-minute cool-down period that includes upper and lower flexibility exercises. Classes typically met twice a week for 24 weeks. Several leaders provided consecutive sessions. Some took one to two weeks off between courses, while others only offer the program periodically.

Program Benefits:

- Increase muscle mass and strength
- Improved bone density and reduced risk for osteoporosis and related fractures
- Reduced risk for diabetes, heart disease, arthritis, depression, and obesity
- Improved self-confidence, sleep, and vitality

Program Exercises:

- Arm Curls
- Leg Extensions
- Squat
- Toe Raises
- Overhead Press
- Leg Side Raises
- Bent Forward Fly
- Leg Curls

VALUE STATEMENT

Texas A&M AgriLife Extension Service engages children and adults in programs that teach them how to eat nutritious foods and engage in regular physical activity to promote health and reduce their risk for obesity. Texans benefit through a healthier population, reduced healthcare costs, and increased productivity.

2022

PARTICIPANTS REACHED

168

14 COUNTIES

- BEE
- BROOKS
- CALHOUN
- CAMERON
- DUVAL
- GOLIAD
- HIDALGO
- JACKSON
- KLEBERG
- NUECES
- REFUGIO
- SAN PATRICIO
- WEBB
- WILLACY

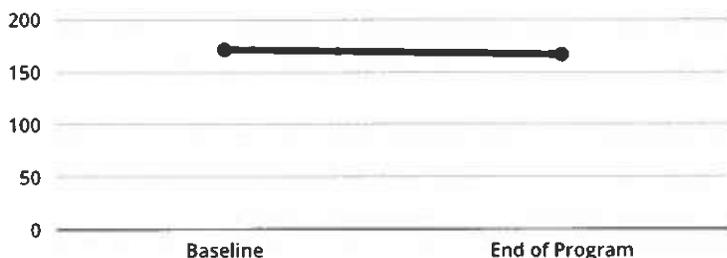


STRONG PEOPLE STRONG BODIES

PROGRAM OUTCOMES

OVERALL HEALTH PARTICIPANT RESULTS:

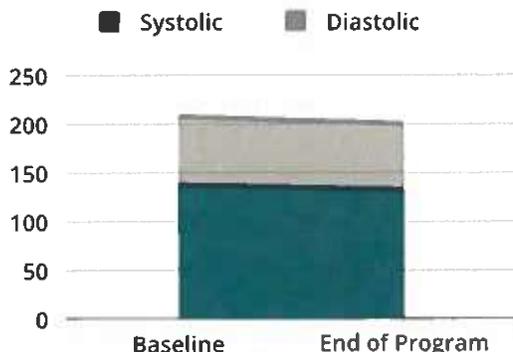
Results of the pilot include 74% of participants had improvements in weight with an average reduction of -5.8lbs (n=74).



Results of the pilot include 58% of participants had improvements in Triglycerides with an average decrease of -6.5 mg/dL (n=54).



Results of the pilot include 52% of participants had improvements in systolic blood pressure and 45% of participants had improvements in diastolic blood pressure with an average decrease of -2.55 and .38 respectively (n=55 vs 47).



FOR MORE INFORMATION

Erica Reyes

Healthy South Texas
Specialist II

Phone: 956-903-1207

Email:

erica.reyes@ag.tamu.edu

COMMISSIONERS COURT AGENDA REQUEST 3.3

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 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: 2/29/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Ryan Garrett

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Judge

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 03/05/2024

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

Administrative Agenda:

Discussion, consideration, and action to appoint Mr. Steve Johnson, Mr. Ricky Williams, Mr. Macon Bodle, Mr. Gary Threadgill, and Mr. Scott Hatch to the Levee #2 Board of Directors.

COMMISSIONERS COURT AGENDA REQUEST 3.4

The Commissioners' Court convenes in regular session at **2:00 p.m. every other Tuesday**. The Commissioners' Court is located at 101 West Main St., Waxahachie, Texas, on the 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: 2/29/2024 SUPPORTING DOCUMENT(S) ATTACHED? Yes

NAME: Ryan Garrett

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: Ellis County Judge

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 03/05/2024

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

Administrative Agenda:
Discussion, consideration, and action to appoint Mr. Steven Beakley, Ms. Carrie Chan Twining, and Mr. Steven Twining to the Levee #3 Board of Directors.

COMMISSIONERS COURT AGENDA REQUEST 3.5

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

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Please fill out this form completely:

DATE: 02/23/2024 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: Theresa Taylor, Director of Human Resources

PHONE: 972.825.5292 FAX: 972.825.5162

DEPARTMENT OR ASSOCIATION: Human Resources

ADDRESS: 101 S. Main Street, Ste B103, Waxahachie, Tx 75165

PREFERRED DATE TO BE PLACED ON AGENDA: 03/05/2024

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

Discussion, consideration, and approval for County Judge to sign the UT Southwestern Medical Center Mobile Mammography service agreement.

* _____
County Attorney Approval

NEW	X
REVISED	
CANCELLED	

MOBILE MAMMOGRAPHY SERVICE AGREEMENT

Client Contact: Theresa Taylor
 Company Name: Ellis County
 Address: 109 S. Jackson St.
 Waxahachie, TX 75165
 Phone: (972) 825-5925
 Email: theresa.taylor@co.ellistx.org

DATE: 12/13/2023
 UTSW Contact:
 Sydney McCauley / Mobile Mammography Prog. Coordinator
 P: 214.645.2518
 F: 214.645.2596
sydney.mccauley@utsouthwestern.edu

Reservation Date(s): 11/15/2024
 Screening Hours: 8am - 3pm*
 *Or until the last patient is screened

Audience: Employees

Participation Requirements:

Minimum of 10 and a maximum of 24 participants are requested to be pre-registered for the event screening two (2) business days in advance or the event is subject to reduced screening hours and/or cancellation. It is the Client's responsibility to monitor the booking requirement of their event. As a courtesy, the Mobile Coordinator will monitor scheduled appointments, and notify Client if minimum numbers are not scheduled two (2) business days in advance of event date. Participants must call 214.645.2560 to schedule their individual appointments.

Publications:

Client will not make any press releases, public statements, advertisement or other promotional materials using the name or logo of UT Southwestern or the name of any UT Southwestern employee, or referring to this Agreement or the engagement of Client as an independent contractor of UT Southwestern, or the purchase of goods or services by UT Southwestern, without the prior written approval of UT Southwestern. Requests for prior written approval of any such releases, public statements, advertisements or other promotional materials must be submitted at least 10 days in advance of the planned publication date and should be directed to University's Executive Vice President for Institutional Advancement.

Participant Billing Information:

Prior to scheduling a screening event, Client is responsible for verifying their company's health insurance is in network with UT Southwestern. Participants will need to provide health insurance information when scheduling their appointment. Each Participant must present their photo ID and health insurance card at check-in on the day of their screening.

UT Southwestern Benefit Plans: Visit www.utsouthwestern.edu for all participation insurance plans.

Parking/Restroom Requirements:

Parking considerations for the Mobile Mammography Unit are essential to a successful Screening Event. The Client is responsible for providing an appropriate parking area for the unit: a 70' paved level parking surface, designated as 'reserved' for the Mobile Unit with access as early as 6:00AM on the Event date. For pedestrian safety, a security perimeter will be designated by the Mobile Unit driver. Additionally, staff will need access to restroom facilities on Event Day. The Client is responsible for adhering to these requirements or be subject to forfeiture of the Unit for service on the event date.

Cancellation Policy:

Client agrees to provide written notice (via certified mail, email or fax) of any intent to cancel their scheduled Event no less than two (2) business days prior to the agreed event. The Mobile Coordinator may cancel, postpone, or reschedule the event for the Client within two (2) business days advance notice of the contracted event date without penalty to the Client. Additionally, the mobile coordinator reserves the right to cancel an event due to low participation, inclement weather, or technical difficulties. Should an event be cancelled, the Client contact will be notified and an alternate date will be arranged. All scheduled Participants will be notified by the mobile unit's call center staff.

Additional Insured:

Client hereby [does does not] request to be listed as an additional insured on the UTSW commercial insurance policy.

CLIENT SIGNATURE _____

DATE _____

NAME _____

TITLE _____

UT SOUTHWESTERN MEDICAL CENTER _____

DATE _____

NAME _____

TITLE _____

PLEASE HAVE PARTICIPANTS CALL TO SCHEDULE THEIR INDIVIDUAL APPOINTMENTS: (214) 645.2560 OR TOLL FREE (866) 277.0710

COMMISSIONERS COURT AGENDA REQUEST

4,2

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Please fill out this form completely:

DATE: 02/26/2024 SUPPORTING DOCUMENT(S) ATTACHED? No

NAME: Keith Adkisson

PHONE: 9728255035

FAX: _____

DEPARTMENT OR ASSOCIATION: County and District Attorney's Office

ADDRESS: 109 S Jackson St. Waxahachie, TX

PREFERRED DATE TO BE PLACED ON AGENDA: 03/05/24

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

Executive Session Only

Pursuant to Texas Government Code §551.071 (1), consultation with legal counsel regarding pending litigation in the matter styled BLUEBIRD MEDICAL ENTERPRISES, LLC, PLAINTIFF, V. KEN PAXTON, ATTORNEY GENERAL OF TEXAS, AND ELLIS COUNTY TEXAS, DEFENDANTS. in the 459th District Court of Travis County, Texas.