

ELLIS COUNTY COMMISSIONERS COURT
OFFICIAL MINUTES – NOVEMBER 16, 2021

THE ELLIS COUNTY COMMISSIONERS COURT MET ON TUESDAY, NOVEMBER 16, 2021, AT 2:00 P.M., IN THE HISTORIC ELLIS COUNTY COURTHOUSE, COMMISSIONERS COURTROOM (2ND FLOOR) 101 W. MAIN STREET, WAXAHACHIE, TEXAS AT WHICH TIME THE FOLLOWING WAS DISCUSSED AND CONSIDERED, TO-WIT:

MEMBERS PRESENT:

COUNTY JUDGE: TODD LITTLE

COUNTY CLERK: KRYSTAL VALDEZ

COMMISSIONERS:

RANDY STINSON, COMMISSIONER, PCT. 1

PAUL PERRY, COMMISSIONER, PCT. 3

KYLE BUTLER, COMMISSIONER, PCT. 4

OPENING COURT

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

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

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

CONSENT AGENDA:

MINUTE ORDER 506.21 APPROVING CONSENT AGENDA

ADMINISTRATIVE:

- A1 APPROVING REGULAR BILLS, PAYROLL AND OFFICER'S REPORTS. – *CHERYL CHAMBERS, TREASURER*
- A2 APPROVING COMMISSIONERS COURT SPECIAL MEETING MINUTES FROM OCTOBER 27, 2021; REGULAR MEETING MINUTES FROM NOVEMBER 2, 2021; AND SPECIAL MEETING MINUTES FROM NOVEMBER 10, 2021. – *KRYSTAL VALDEZ, COUNTY CLERK*
- A3 APPROVING THE DEPARTMENT OF DEVELOPMENT'S (DOD) MONTHLY FINANCIAL REPORT FOR OCTOBER 2021, PURSUANT TO §114.044 OF THE TEXAS LOCAL GOVERNMENT CODE. – *ALBERTO MARES, DOD*
- A4 ACCEPTING A TABULATED REPORT OF THE COUNTY'S RECEIPTS AND DISBURSEMENTS OF FUNDS FROM OCTOBER 25 – NOVEMBER 5, 2021, PURSUANT TO §114.024 OF THE TEXAS LOCAL GOVERNMENT CODE. – *JANET MARTIN, COUNTY AUDITOR*

- A5 ACCEPTING A DONATION OF 139 READING BOOKS DONATED BY ELAINE ZIRGER WITH THE NATIONAL SOCIETY DAUGHTERS OF THE AMERICAN REVOLUTION – QUANAH PARKER CHAPTER. ESTIMATED VALUE OF THE DONATION IS \$1,320.50. – *JANET MARTIN, COUNTY AUDITOR*
- A6 ACCEPTING THE CONTINUING EDUCATION HOURS REQUIRED BY §262.011, LOCAL GOVERNMENT CODE. CERTIFICATE FOR: NIGP: INSTITUTE FOR PUBLIC PROCUREMENT 2021 FORUM – PROCUREMENT METHODS AND INTERNAL CONTROLS, CHALLENGES AND OPPORTUNITIES IN THE PUBLIC PROCUREMENT, MITIGATING DISASTER IMPACT THROUGH PREPAREDNESS. – *EJ HARBIN, PURCHASING AGENT*
- A7 ACCEPTING THE CONTINUING EDUCATION HOURS REQUIRED BY §262.011, LOCAL GOVERNMENT CODE. CERTIFICATE FOR: NIGP: INSTITUTE FOR PUBLIC PROCUREMENT LEADERSHIP SUMMIT 2021 – LEADERSHIP DEVELOPMENT PROGRAM FOR SENIOR LEVEL PROCUREMENT PROFESSIONALS. – *EJ HARBIN, PURCHASING AGENT*

FINANCIAL:

- F1 **FY2022 LINE ITEM TRANSFER** – *TODD LITTLE, COUNTY JUDGE*
DECREASE 001-0390-508730 MAINT./Rps. OFC. EQUIP. BY \$2,000.00;
INCREASE 001-0390-508680 CONTRACT SERVICES BY \$2,000.00.
- F2 **FY2022 LINE ITEM TRANSFER** – *JUDGE JIM CHAPMAN, COUNTY COURT AT LAW #1*
DECREASE 001-0380-508730 MAINT/Rps OFC EQUIP. BY \$3,300.00;
INCREASE 001-0380-508680 CONTRACT SERVICES BY \$3,300.00.
- F3 **FY2022 LINE ITEM TRANSFER** – *JUDGE GENE CALVERT, COUNTY COURT AT LAW #2*
DECREASE 001-0385-508730 MAINT/Rps OFC EQUIP. BY \$3,000.00;
INCREASE 001-0385-508680 CONTRACT SERVICES BY \$3,000.00.
- F4 **FY2022 LINE ITEM TRANSFER** – *JUDGE JOE GALLO, COUNTY COURT AT LAW #3*
DECREASE 001-0387-508730 MAINT/Rps OFC EQUIP. BY \$3,500.00;
INCREASE 001-0387-508680 CONTRACT SERVICES BY \$3,500.00.
- F5 **FY2022 LINE ITEM TRANSFER** – *TED KANTOR, COUNTY ENGINEER*
DECREASE 001-0375-508010 SUPPLIES BY \$1,500.00;
INCREASE 001-0375-508680 CONTRACT SERVICES BY \$1,500.00.
- F6 **FY2022 LINE ITEM TRANSFER** – *PAUL PERRY, COMMISSIONER, PCT. #3*
DECREASE 005-0703-508070 RB3 MISC. EXP. BY \$1,000.00;
INCREASE 005-0703-508680 CONTRACT SERVICES BY \$1,000.00.
- F7 **FY2022 LINE ITEM TRANSFER** – *JACKIE MILLER, JUSTICE OF THE PEACE, PCT. #2*
DECREASE 001-0520-508730 MAINT./Rps. OFC. EQUIP. BY \$2,000.00;
DECREASE 001-0520-508010 SUPPLIES BY \$910.00;
INCREASE 001-0520-508680 CONTRACT SERVICES BY \$2,910.00.

F8 **FY2022 LINE ITEM TRANSFER – TERRI KLEIN, INDIGENT HEALTH**
DECREASE 001-0110-508730 MAINT./Rps. OFC. EQUIP. BY \$2,500.00;
INCREASE 001-0110-508680 CONTRACT SERVICES BY \$2,500.00.

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

DEPARTMENT OF DEVELOPMENT

MINUTE ORDER 507.21 (1.1) APPROVING WITH CONDITIONS, A PLAT OF BARDWELL ESTATES. THE PROPERTY CONTAINS ± 38.86 ACRES OF LAND IN THE A. DE LA GARZA SURVEY, ABSTRACT NO. 2, LOCATED ON THE SOUTH SIDE OF FM 1181 ± 3,800 FEET EAST OF THE INTERSECTION OF CODY ROAD AND FM 1181, ENNIS, ROAD & BRIDGE PRECINCT NO. 2.

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

MINUTE ORDER 508.21 (1.2) APPROVING A PLAT OF EAGLE ESTATES, PHASE ONE. THE PROPERTY CONTAINS ± 17.812 ACRES OF LAND IN THE ELLIS CO. SCHOOL LAND SURVEY, ABSTRACT NO. 329, LOCATED ON THE SOUTH SIDE OF GOODWYN ROAD, ± 2,000 FEET EAST OF THE INTERSECTION OF FM 55 AND GOODWYN ROAD, AVALON, ROAD & BRIDGE PRECINCT NO. 2.

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

MINUTE ORDER 509.21 (1.3) APPROVING WITH CONDITIONS A PLAT OF BYRUM ACRES. THE PROPERTY CONTAINS ± 18.113 ACRES OF LAND IN THE J. JACKSON SURVEY, ABSTRACT NO. 561, LOCATED AT THE NORTHWEST CORNER OF FM 157 AND OZRO ROAD, MAYPEARL, ROAD & BRIDGE PRECINCT NO. 3.

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

MINUTE ORDER 510.21 (1.4) APPROVING A PLAT OF THUNDER RIDGE, PHASE ONE. THE PROPERTY CONTAINS ± 16.94 ACRES OF LAND IN THE M.D. BULLION SURVEY, ABSTRACT NO. 164, LOCATED ON THE SOUTHWEST CORNER OF OLD MAYPEARL ROAD AND NORTH FALLING LEAVES DRIVE, WAXAHACHIE, ROAD & BRIDGE PRECINCT NO. 3.

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

MINUTE ORDER 511.21 (1.5) APPROVING THE RELEASE OF A PERFORMANCE BOND AND ACCEPTING A MAINTENANCE BOND FOR THUNDER RIDGE, PHASE ONE. THE PROPERTY IS LOCATED ON THE

SOUTHWEST CORNER OF OLD MAYPEARL ROAD AND NORTH FALLING LEAVES DRIVE, WAXAHACHIE, ROAD & BRIDGE PRECINCT NO. 3.

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

MINUTE ORDER 512.21 (1.6) APPROVING A PLAT OF PATRICK ROAD ADDITION LOT 1, BLOCK A. THE PROPERTY CONTAINS ± 1.011 ACRES OF LAND IN THE CARTER H. HURST SURVEY, ABSTRACT NO. 456, LOCATED ON THE SOUTH SIDE OF PATRICK ROAD, ± 1,150 FEET EAST OF THE INTERSECTION OF PATRICK ROAD AND O'BRIEN ROAD, IN THE EXTRATERRITORIAL JURISDICTION (ETJ) OF WAXAHACHIE, ROAD & BRIDGE PRECINCT NO. 4.

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

PURCHASING

MINUTE ORDER 513.21 (2.1) APPROVING AND AUTHORIZING THE COMMISSIONERS COURT TO TRANSFER A 2014 FORD ESCORT FROM INDIGENT HEALTH SERVICES TO THE TAX OFFICE.

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

MINUTE ORDER 514.21 (2.2) APPROVING AND AUTHORIZING TO ADVERTISE AND SOLICIT BIDS FOR LIGHTWEIGHT AGGREGATE – TYLE L, GRADE 3; TYPE L, GRADE 4; TYPE L, GRADE 5, BLUE BASE, 1X3 OVERSIZE, 3-5 OVERSIZE – PRECINCTS 1, 2, 3 AND 4.

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

MINUTE ORDER 515.21 (2.3) APPROVING AND AUTHORIZING TO ADVERTISE AND SOLICIT BIDS FOR DENSE GRADED HOT-MIX ASPHALT – PRECINCTS 1, 2, 3 AND 4.

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

MINUTE ORDER 516.21 (2.4) APPROVING THE AWARD OF BID NUMBER RFB 2022-002 – CONTRACT FOR ASPHALTIC CONCRETE PATCHING MATERIAL STOCKPILE STORAGE TO SUSTAINABLE PAVEMENT TECHNOLOGIES.

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

MINUTE ORDER 517.21 (2.5) APPROVING THE AWARD OF BID NUMBER RFB 2022-003 – CONTRACT FOR CRUSHED CONCRETE FLEX BASE – TYPE D, GRADE 1; TYPE D, GRADE 2 TO BIG CITY CRUSHED CONCRETE (PRIMARY); AGGREGATES NOW (SECONDARY).

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

MINUTE ORDER 518.21 (2.6) DECLINING THE AWARD OF BID NUMBER RFB 2022-004 – CONTRACT FOR CRUSHED LIMESTONE TYPE D, GRADE 3; TYPE D, GRADE 4, AND TYPE D, GRADE 5 TO MARTIN MARIETTA.

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

MINUTE ORDER 519.21 (2.7) APPROVING THE AWARD OF BID NUMBER RFB 2022-005 – CONTRACT FOR CRUSHED LIMESTONE FLEX BASE – TYPE A, GRADE 1; TYPE A, GRADE 4 TO ALVARADO SAND AND GRAVEL, LLC (PRIMARY); RATTLER ROCK (SECONDARY).

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

MINUTE ORDER 520.21 (2.8) APPROVING THE AWARD OF BID NUMBER RFB 2022-007 – CONTRACT FOR HOT MIX, COLD LAID ASPHALT CONCRETE PAVEMENT TO SUSTAINABLE PAVEMENT TECHNOLOGIES.

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

MINUTE ORDER 521.21 (2.9) DECLINING THE AWARD OF BID NUMBER RFB 2022-008 – CONTRACT FOR WASHED PEA GRAVEL TO ALVARADO SAND AND GRAVEL, LLC.

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

MINUTE ORDER 522.21 (2.10) APPROVING THE AWARD OF BID NUMBER RFB 2022-009 – CONTRACT FOR RIP RAP TO ALVARADO SAND AND GRAVEL, LLC (PRIMARY); MARTIN MARIETTA, INC. (SECONDARY).

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

MINUTE ORDER 523.21 (2.11) APPROVING THE AWARD OF BID NUMBER RFB 2022-012 – CONTRACT FOR EMULSIFIED ASPHALTS TO ERGON ASPHALT AND EMULSIONS, INC. (PRIMARY); CLEVELAND ASPHALT (SECONDARY); WRIGHT ASPHALT (TERTIARY).

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

MINUTE ORDER 524.21 (2.12) APPROVING TO ENGAGE BERRY DUNN FOR PHASES 3, 4, AND 5, CONSISTING OF RFP DEVELOPMENT, PROPOSAL EVALUATIONS AND CONTRACT NEGOTIATIONS FOR THE REPLACEMENT OF THE JUSTICE AND PUBLIC SAFETY SYSTEMS SOFTWARE AND RELATED SERVICES IN AN AMOUNT OF \$167,100.00 USING TEXAS DIR COOPERATIVE CONTRACT DIR-TSO-3956.

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

ADMINISTRATIVE

MINUTE ORDER 525.21 (3.1) APPROVING ELLIS COUNTY TO AUTHORIZING SIGNATURE ON LETTER OF ENDORSEMENT IN SUPPORT OF THE LARGEST FUNNY CAR RACE IN THE WORLD. THIS EVENT WILL BRING A LARGE ECONOMIC IMPACT TO THE COUNTY. 1320 SPORTS LOCAL ORGANIZING COMMITTEE WILL PUT UP MATCHING FUNDS – THERE IS NO COST TO ELLIS COUNTY. - *ANDY CARTER, GM, TEXAS MOTORPLEX*

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

MINUTE ORDER 526.21 (3.2) APPROVING TO CONVEY INTEREST IN “STRUCK OFF” PROPERTY FROM THE COUNTY TO THE CITY OF MIDLOTHIAN FOR PUBLIC USE. – *CHARLES BRADY, LINEBARGER GOGGAN BLAIR & SAMPSON, LLP*

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

MINUTE ORDER 527.21 (3.3) APPROVING AND AUTHORIZING SHERIFF BRAD NORMAN TO SIGN THE ANNUAL CONTINUATION AGREEMENT FOR FIRE & POLICE SELECTION INC. FOR 2021 TO PROVIDE THE SHERIFF’S OFFICE WITH WRITTEN TESTS USED IN THE HIRING PROCESS. THIS AGREEMENT WAS ORIGINALLY SIGNED BY JUDGE LITTLE IN NOVEMBER 2019; RENEWED AND SIGNED BY SHERIFF EDGE IN 2020. – *BRAD NORMAN, COUNTY SHERIFF*

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

MINUTE ORDER 528.21 (3.4) APPROVING AND AUTHORIZING DENNIS BREARLEY OF THE SHERIFF'S OFFICE TO APPLY FOR GENERAL ISSUE LICENSE PLATES FOR EXEMPT VEHICLES ON TWO SHERIFF'S OFFICE UNMARKED VEHICLES. THE TWO VEHICLES ARE 2021 CHEVROLET TAHOE'S WITH THE LAST 6 DIGITS OF THE VIN BEING 358311 AND 356546. – *BRAD NORMAN, COUNTY SHERIFF*

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

MINUTE ORDER 529.21 (3.5) APPROVING A JOINT RESOLUTION FOR THE ELLIS COUNTY REPUBLICAN PARTY CHAIR AND THE DEMOCRATIC PARTY CHAIR TO ENTER INTO A 2022 JOINT PRIMARY ELECTION SERVICES CONTRACT WITH THE ELLIS COUNTY ELECTION ADMINISTRATOR FOR BOTH THE PRIMARY MARCH 1, 2022 AND PRIMARY RUNOFF MAY 24, 2022 ELECTIONS. – *JANA ONYON, ELECTIONS*

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

MINUTE ORDER 530.21 (3.6) ACCEPTING THE DONATION OF LAND DESCRIBED AS 3.2786 ACRES OF REAL PROPERTY LOCATED AT 200 I-45 IN ENNIS, TEXAS, APPROXIMATELY ONE BLOCK SOUTH OF THE INTERSECTION OF STATE HIGHWAY 34, WITH AN APPRAISED VALUE OF \$435,000.00, PURSUANT TO TEXAS LOCAL GOVERNMENT CODE SEC. 81.032 FOR THE PURPOSES OF PERFORMING A FUNCTION CONFERRED BY LAW ON THE COUNTY OR A COUNTY OFFICER; COUNTY TO PAY ALL TITLE AND CLOSING COSTS. – *TODD LITTLE, COUNTY JUDGE*

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

MINUTE ORDER 531.21 (3.7) APPROVING A RESOLUTION OF CANDIDATE NOMINATIONS, WITH ALL 837 VOTES CAST FOR KEN MARKS, FOR THE ELLIS APPRAISAL DISTRICT BOARD OF DIRECTORS FOR THE YEARS 2022-2023, PER SECTION 6.03(G) OF THE TEXAS PROPERTY TAX CODE. – *TODD LITTLE, COUNTY JUDGE*

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

MINUTE ORDER 532.21 (3.8) APPROVING THE NEW 4-H AGENT, SIDNEY ATCHLEY; START DATE WILL BE FEBRUARY 1, 2022. – *MARK ARNOLD, AGRILIFE EXTENSION OFFICE*

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

ADJOURNMENT **3:24 P.M.**

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

THE OFFICIAL MINUTES OF THE ELLIS COUNTY COMMISSIONERS' COURT ON NOVEMBER 16, 2021,
ARE HEREBY APPROVED.

PRESIDING OFFICER:

TODD LITTLE, COUNTY JUDGE

RANDY STINSON, COMMISSIONER, PCT 1

LANE GRAYSON, COMMISSIONER, PCT 2

PAUL PERRY, COMMISSIONER, PCT 3

KYLE BUTLER, COMMISSIONER, PCT 4

WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE THIS 30TH DAY OF NOVEMBER 2021.

KRYSTAL VALDEZ, COUNTY CLERK

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

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

NAME: _____

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: _____

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: _____

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

* _____
County Attorney Approval

COMMISSIONERS COURT AGENDA REQUEST

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PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: _____

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: _____

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

* _____
County Attorney Approval

TREASURER'S RECEIPT # _____

I, CHRIS MACON Justice of the Peace Precinct 1, Ellis County, Texas,
do hereby certify that the above report, includes all fees and compensations
whatever collected by me in my official capacity, in accordance with the law,
and that the amount set out above represents the total fees of my office for
day 11/02/2021.



JUSTICE OF THE PEACE, PRECINCT 1

by _____
CLERK



FEEES COLLECTED

Credit Cards

\$ 12,894.68

Cash Collected

5,140.00

Checks, Money Orders

7,563.00

TOTAL

\$ 25,597.68

Justice of the Peace Clerk initials

JG

Treasurer's Office Deputy initials

MONTHLY DAILY FINANCIAL REPORT
 JUSTICE OF THE PEACE PCT. 1
 ELLIS

SUMMARY PAGE

FEE	FEE AMOUNT	NON-MONEY	GL#
AFDPS	210.56	40.00	001-0000-280380
State Traffic Fine - \$50	1,675.51	50.00	001-0000-280200
Consolidated Court Cost - \$62	3,496.69	434.00	001-0000-280100
Trans Fine - \$3	134.43	15.00	001-0510-400180
Courthouse Security Fund - \$4.90	326.00	50.30	033-0933-406210
TPDF \$5	281.99	35.00	061-0961-400810
Justice Court Tech - \$4	275.24	44.00	015-0915-400810
Court Jury Fund - \$0.10	5.64	0.70	017-0917-400810
FINE	8,372.54	1,503.96	001-0510-400410
Indigent Defense Fund	144.95	16.00	001-0000-280160
MOVING VIOLATION STATE FEE	0.62	0.00	001-0000-280260
TRUANCY PREVENTION AND DIVERSION FUND	14.23	0.00	001-0000-280300
OMNI-DPS	727.45	248.00	001-0000-280120
OMNI-DTO	88.18	24.00	001-0510-200200
OMNI-COUNTY	59.91	16.00	001-0510-400200
TIME PAY-STATE	309.16	100.00	001-0000-280340
30% LINEBARGER FEE	1,496.80	191.84	001-0000-202750
TRANS. FEE	182.49	12.00	001-0510-400800
STF	278.98	30.00	001-0000-280220
COUNTERCLAIM	144.00	0.00	001-0510-400090
AFSO	128.49	15.00	001-0330-406580
DEFERRED FINE	368.40	0.00	001-0510-400165
DEF. ADJ.	180.00	0.00	001-0510-400160
WRIT CONST. PCT. 1	3,315.00	0.00	001-0611-400150
001-0510-400970	1,671.00	0.00	001-0510-400970
E-FILING SUPPORT FEE	660.00	0.00	001-0000-290100
INDIGENT FILING	396.00	0.00	001-0000-270180
JUDICIAL AND COURT PERSONNEL TRAINING	330.00	0.00	001-0000-270360
DISMISSAL FINE 20.00	80.00	0.00	001-0510-409635
DEFENSIVE DRIVING SCHOOL	20.00	0.00	001-0510-406660
P&WL	82.45	0.00	001-0510-403750
TIME PAYMENT FEE 2020	50.97	0.00	001-0510-400600
CONSTABLE PRECINCT 2	90.00	0.00	001-0612-400150
STATE INDG JURY FEE	0.00	8.00	001-0000-280360
	<u>\$25,597.68</u>	<u>\$2,833.80</u>	

RCPT# 100922	10/01/2021	03:44pm	\$282.00	YMORALES	
CASE # 21T7928A	NAME: MORALES,ALONDRA RENE			TICKET # 044719	BALANCE: 0.00
Cash	-	\$282.00	MONETARY		
AFSO		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		148.00			
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RCPT# 100923	10/04/2021	09:46am	\$182.00	YMORALES	
CASE # 21T7889A	NAME: SOSA MANCIA,MAXIMILLIANO			TICKET # TX63WJ0KGK8V	BALANCE: 0.00
Cash	-	\$182.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		101.00			
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RCPT# 100924	10/04/2021	09:55am	\$232.00	YMORALES	
CASE # 21T7859A	NAME: MURPHY,ADRIAN MARK			TICKET # TX63VM0KAI2B	BALANCE: 0.00
Cash	-	\$232.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		151.00			
<hr/>					
RCPT# 100930	10/04/2021	01:27pm	\$100.00	YMORALES	
CASE # 21T7751A	NAME: SIERRA-RODRIGUEZ, LEONOR U			TICKET # TX636G0YWKE7	BALANCE: 0.00
Cash	-	\$100.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		19.00			
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RCPT# 100931	10/04/2021	01:48pm	\$100.00	YMORALES	
CASE # 21T7772A	NAME: EDDINGS,LM LAWLEY			TICKET # TX63BM0SLVZX	BALANCE: 33.00
Cash	-	\$100.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		19.00			
<hr/>					
RCPT# 100932	10/04/2021	04:48pm	\$200.00	JGUZMAN	
CASE # 21T7459A	NAME: SALAS,REFUGIO			TICKET # 044635	BALANCE: 0.00
Cash	-	\$200.00	MONETARY		
AFSO		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
DEFERRED FINE		66.00			
<hr/>					
RCPT# 100933	10/05/2021	10:32am	\$138.00	YMORALES	
CASE # LT212446A	NAME: CRUZ ,JUAN vs. THORSON JR ,WALTER E				
Cash	-	\$138.00	MONETARY		
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE		10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON		5.00
CONSTABLE PCT 1		90.00	Transactions		2.00

RCPT# 100936 10/05/2021 11:55am \$93.00 YMORALES
CASE # 21T7689A NAME: JOHNSON,JOHNNY RAY TICKET # TX62VD0JOC3E BALANCE: 0.00

Cash - \$93.00 MONETARY
FINE 91.00 TRANS. FEE 2.00

RCPT# 100942 10/06/2021 08:17am \$20.00 JGUZMAN
CASE # 21T7875A NAME: BLAKE,JACOB ALLEN TICKET # TX63Z80YWKGJ BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00

RCPT# 100946 10/06/2021 02:33pm \$182.00 YMORALES
CASE # LT212432A NAME: HERNANDEZ,JUAN vs. HERNANDEZ JR ,JUAN

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

RCPT# 100952 10/07/2021 01:00pm \$20.00 YMORALES
CASE # 21T7927A NAME: MONTES,EMMANUEL HURTADO TICKET # 044717 BALANCE: 0.00

Cash - \$20.00 MONETARY
DISMISSAL FINE 20.00 20.00

RCPT# 100955 10/08/2021 11:28am \$138.00 YMORALES
CASE # LT212453A NAME: ORNELAS ,JOSE vs. PINEDA,PACIANO CISNERO

Cash - \$138.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
CONSTABLE PCT 1 90.00 Transactions 2.00

RCPT# 100995 10/15/2021 03:14pm \$138.00 YMORALES
CASE # SC211272A NAME: GIBKE ,BLAINE vs. NAVARRO ,JOSHUA

Cash - \$138.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00 CONSTABLE PRECINCT 2 90.00

RCPT# 100998 10/18/2021 11:47am \$138.00 YMORALES
CASE # SC211273A NAME: VAZQUEZ,DANIEL vs. STREHLOW ,BUTCH

Cash - \$138.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
CONSTABLE PCT 1 90.00 Transactions 2.00

RCPT# 100999 10/18/2021 01:10pm \$84.00 YMORALES
CASE # 21T7751A NAME: SIERRA-RODRIGUEZ,LEONOR U TICKET # TX636G0YWKE7 BALANCE: 0.00

Cash - \$84.00 MONETARY
FINE 82.00 TRANS. FEE 2.00

RCPT# 101012 10/19/2021 10:32am \$271.00 YMORALES
CASE # 21T7691A NAME: JOHNSON,JOHNNY RAY TICKET # TX62VD0JOC3E BALANCE: 0.00

Cash - \$271.00 MONETARY
FINE 269.00 TRANS. FEE 2.00

RCPT# 101013 10/19/2021 11:01am \$228.00 YMORALES
CASE # LT212457A NAME: NUNN,VIRGINIA vs. SHORT ,JON

Cash	-	\$228.00	MONETARY		
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE		10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON		5.00
CONSTABLE PCT 1		90.00	Transactions		2.00
CONSTABLE PCT 1		90.00			

RCPT# 101019 10/20/2021 10:45am \$138.00 LHART
CASE # SC211274A NAME: MACIAS, MARIA vs. PERKINS, CHRIS

Cash	-	\$138.00	MONETARY		
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE		10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON		5.00
CONSTABLE PCT 1		90.00	Transactions		2.00

RCPT# 101032 10/22/2021 09:47am \$20.00 YMORALES
CASE # 21T7981A NAME: SOLIS, FERNANDO JR TICKET # TX646C0SLV4H BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			

RCPT# 101034 10/22/2021 09:49am \$20.00 YMORALES
CASE # 21T7982A NAME: SOLIS, FERNANDO JR TICKET # TX646C0SLV4H BALANCE: 0.00

Cash	-	\$20.00	MONETARY		
DISMISSAL FINE 20.00		20.00			

RCPT# 101040 10/22/2021 02:48pm \$182.00 YMORALES
CASE # 21T7964A NAME: ELIAS ARIVIZU, REINA TICKET # 048608 BALANCE: 0.00

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

RCPT# 101041 10/22/2021 03:18pm \$100.00 YMORALES
CASE # 21J1740A NAME: ALFARO, KAITLYN TICKET # TX64400KAI3B BALANCE: 84.00

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

RCPT# 101042 10/22/2021 03:19pm \$100.00 YMORALES
CASE # 21J1739A NAME: ALFARO, KAITLYN TICKET # TX64400KAI3B BALANCE: 84.00

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

RCPT# 101043 10/22/2021 03:44pm \$138.00 LHART
CASE # LT212459A NAME: IHLE, ROGER vs. GLOVER, JEREMY

Cash	-	\$138.00	MONETARY		
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE		10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON		5.00
CONSTABLE PCT 1		90.00	Transactions		2.00

RCPT# 101052 10/25/2021 11:28am \$138.00 YMORALES
CASE # LT212460A NAME: SANTIBANEZ PROPERTIES , vs. MCCLURE AND ALL OCCUPA

Cash	-	\$138.00	MONETARY	
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE	10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON	5.00
CONSTABLE PCT 1		90.00	Transactions	2.00

RCPT# 101055	10/25/2021	03:59pm	\$182.00	YMORALES
CASE # 21T7952A	NAME: LONGINO, DIONICIO DOMINGO		TICKET # 047688	BALANCE: 0.00

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

RCPT# 101062	10/26/2021	04:33pm	\$182.00	YMORALES
CASE # 21T7960A	NAME: VARGAS ALEJANDRE, GUSTAVO		TICKET # 048570	BALANCE: 0.00

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

RCPT# 101063	10/26/2021	04:33pm	\$282.00	YMORALES
CASE # 21T7959A	NAME: VARGAS ALEJANDRE, GUSTAVO		TICKET # 048570	BALANCE: 0.00

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

RCPT# 101073	10/27/2021	12:10pm	\$182.00	LHART
CASE # LT212446A	NAME: CRUZ, JUAN vs. THORSON JR, WALTER E			

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

RCPT# 101075	10/27/2021	01:37pm	\$307.00	YMORALES
CASE # 21T7931A	NAME: BENSON, JALEN RENARD		TICKET # TX64G80KMSCQ	BALANCE: 0.00

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

RCPT# 101076	10/27/2021	01:40pm	\$182.00	YMORALES
CASE # 21T7932A	NAME: BENSON, JALEN RENARD		TICKET # TX64G80KMSCQ	BALANCE: 0.00

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

RCPT# 101077	10/27/2021	03:35pm	\$100.00	LHART
CASE # 20T5335A	NAME: HALL, TYLER MASON		TICKET # 039564	BALANCE: 301.10

Cash	-	\$100.00	MONETARY	
AFSO		1.99	State Traffic Fine - \$50	19.91
Consolidated Court Cost -		24.69	Trans Fine - \$3	1.19
Courthouse Security Fund		1.95	TPDF 2019 \$5	1.99

Justice Court Tech - \$4	1.59	Court Jury Fund - \$0.10	0.04
FINE	0.02	TIME PAYMENT FEE 2020	5.97
OMNI CO 2020	1.59	OMNI DTO 2020	2.39
30% LINEBARGER FEE	36.68		

RCPT# 101085	10/28/2021	04:14pm	\$159.00	YMORALES	
CASE # 21T7992A	NAME: MARTINEZ, JOSE ALFREDO		TICKET # TX64PD0ZBKTZ	BALANCE: 0.00	

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

RCPT# 101087	10/29/2021	12:32pm	\$182.00	LHART	
CASE # 21T8000A	NAME: MCMULLEN, CODY JOSEPH		TICKET # 046831	BALANCE: 0.00	

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

RCPT# 100941	10/06/2021	08:16am	\$229.00	JGUZMAN	
CASE # 21T7875A	NAME: BLAKE, JACOB ALLEN		TICKET # TX63Z80YKKGJ	BALANCE: 0.00	

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

RCPT# 100951	10/07/2021	12:59pm	\$182.00	YMORALES	
CASE # 21T7927A	NAME: MONTES, EMMANUEL HURTADO		TICKET # 044717	BALANCE: 0.00	

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

RCPT# 100968	10/13/2021	09:00am	\$211.00	YMORALES	
CASE # 21T7048A	NAME: MCELHANEY, HUNTER BRYANT		TICKET # TX5YQI0KAIRW	BALANCE: 0.00	

Dismissal	-	\$211.00	NON-MONETARY		
AFDPS		5.00	Consolidated Court Cost -	62.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		130.00			

RCPT# 100985	10/14/2021	08:56am	\$369.00	YMORALES	
CASE # 21T7008A	NAME: MARTINEZ-MILAN, MARICELA		TICKET # 048866	BALANCE: 0.00	

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

RCPT# 100989	10/14/2021	12:05pm	\$150.00	LHART	
CASE # 21T7702A	NAME: DASU, VEDANTA VENKATESHO		TICKET # 044821	BALANCE: 0.00	

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

RCPT# 101029 10/22/2021 09:34am \$229.00 YMORALES
CASE # 21T7981A NAME: SOLIS,FERNANDO JR TICKET # TX646C0SLV4H BALANCE: 0.00

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

RCPT# 101029-V 10/22/2021 09:35am -\$229.00 YMORALES
CASE # 21T7981A NAME: SOLIS,FERNANDO JR TICKET # TX646C0SLV4H BALANCE: 0.00

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

RCPT# 101031 10/22/2021 09:40am \$229.00 YMORALES
CASE # 21T7981A NAME: SOLIS,FERNANDO JR TICKET # TX646C0SLV4H BALANCE: 0.00

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

RCPT# 101033 10/22/2021 09:48am \$159.00 YMORALES
CASE # 21T7982A NAME: SOLIS,FERNANDO JR TICKET # TX646C0SLV4H BALANCE: 0.00

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

RCPT# 101051 10/25/2021 11:22am \$150.00 LHART
CASE # 21T7883A NAME: POLLEY, LANDRIA MARIE TICKET # TX63XG0ZBKT9 BALANCE: 0.00

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

RCPT# 101053 10/25/2021 12:50pm \$48.00 LHART
CASE # 21T7593A NAME: COVARRUBIAS,DREW MICHAEL TICKET # 044849 BALANCE: 0.00

Dismissal - \$48.00 NON-MONETARY
FINE 48.00

RCPT# 101086 10/29/2021 11:29am \$171.00 LHART
CASE # 21T8022A NAME: PHILYAN,WESLEY ALLEN TICKET # 046502 BALANCE: 0.00

Dismissal - \$171.00 NON-MONETARY
AFSO 5.00 Consolidated Court Cost - 62.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 90.00

RCPT# 101038 10/22/2021 02:28pm \$150.00 YMORALES
CASE # 21T7604A NAME: QUINONES SIFUENTES,CARLOS TICKET # TX62GA0YZQRQ BALANCE: 0.00

Cashier's Check - \$150.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00

Consolidated Court Cost -	62.00	Trans Fine - \$3	3.00
Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	16.00		

RCPT# 100919 10/01/2021 01:28pm \$48.00 YMORALES
CASE # SC211271A NAME: MYERS, ELLIS vs. MILLER, JOHN

Check - \$48.00 MONETARY
COUNTERCLAIM 48.00

RCPT# 100929 10/04/2021 12:24pm \$182.00 JGUZMAN
CASE # LT212430A NAME: CAMILLO PROPERTIES, LTD, vs. PENNER, TOMMY JOHN

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

RCPT# 100937 10/05/2021 02:23pm \$48.00 LHART
CASE # DC213978A NAME: CONN APPLIANCES, INC., vs. AYALA, ANA B.

Check - \$48.00 MONETARY
CIVIL FILING FEE 8.70 E-FILING SUPPORT FEE 3.48
INDIGENT FILING 2.09 JUDICIAL AND COURT PERSON 1.74
CONSTABLE PCT 1 31.30 Transactions 0.69

RCPT# 100937-V 10/06/2021 02:49pm -\$48.00 LHART
CASE # DC213978A NAME: CONN APPLIANCES, INC., vs. AYALA, ANA B.

Check - -\$48.00 MONETARY
CIVIL FILING FEE -8.70 E-FILING SUPPORT FEE -3.48
INDIGENT FILING -2.09 JUDICIAL AND COURT PERSON -1.74
CONSTABLE PCT 1 -31.30 Transactions -0.69

RCPT# 100938 10/05/2021 03:31pm \$138.00 LHART
CASE # LT212447A NAME: CAMILLO OZ SFR 2019 LLC, vs. DICKERSON, DEMARION RE

Check - \$138.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
CONSTABLE PCT 1 90.00 Transactions 2.00

RCPT# 100939 10/05/2021 04:07pm \$138.00 LHART
CASE # LT212448A NAME: CAMILLO PROPERTIES, LTD, vs. WADE, MILES RAY

Check - \$138.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
CONSTABLE PCT 1 90.00 Transactions 2.00

RCPT# 100940 10/05/2021 04:43pm \$318.00 LHART
CASE # LT212449A NAME: CAMILLO OZ SFR 2019 LLC, vs. FULCHER, LASHANDRA TYN

Check - \$318.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
CONSTABLE PCT 1 90.00 Transactions 2.00
CONSTABLE PCT 1 90.00 CONSTABLE PCT 1 90.00

RCPT# 100943 10/06/2021 10:21am \$48.00 LHART
CASE # LT212450A NAME: CAMILLO PROPERTIES, LTD, vs. LAZNOVSKY, BRENDA LEE

Check - \$48.00 MONETARY
CIVIL FILING FEE 8.70 E-FILING SUPPORT FEE 3.48
INDIGENT FILING 2.09 JUDICIAL AND COURT PERSON 1.74

CONSTABLE PCT 1 31.30 Transactions 0.69

RCPT# 100943-V 10/06/2021 04:38pm -\$48.00 LHART
CASE # LT212450A NAME: CAMILLO PROPERTIES, LTD, vs. LAZNOVSKY, BRENDA LEE

Check - -\$48.00 MONETARY
CIVIL FILING FEE -8.70 E-FILING SUPPORT FEE -3.48
INDIGENT FILING -2.09 JUDICIAL AND COURT PERSON -1.74
CONSTABLE PCT 1 -31.30 Transactions -0.69

RCPT# 100944 10/06/2021 11:56am \$228.00 LHART
CASE # LT212451A NAME: CAMILLO HOUSES CV #3, LLC, vs. SMITH, SHABRAIA LEDA

Check - \$228.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
CONSTABLE PCT 1 90.00 Transactions 2.00
CONSTABLE PCT 1 90.00

RCPT# 100945 10/06/2021 02:15pm \$138.00 LHART
CASE # LT212452A NAME: FBM PROPERTY MANAGEMENT AS AGENT FOR CLAY STREET P

Check - \$138.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
CONSTABLE PCT 1 90.00 Transactions 2.00

RCPT# 100948 10/06/2021 02:55pm \$48.00 LHART
CASE # DC213978A NAME: CONN APPLIANCES, INC., vs. AYALA, ANA B.

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
TRANS. FEE 2.00

RCPT# 100950 10/06/2021 04:52pm \$138.00 LHART
CASE # LT212450A NAME: CAMILLO PROPERTIES, LTD, vs. LAZNOVSKY, BRENDA LEE

Check - \$138.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
CONSTABLE PCT 1 90.00 Transactions 2.00

RCPT# 100953 10/08/2021 10:09am \$48.00 LHART
CASE # DC213979A NAME: MIDLAND FUNDING LLC, vs. REED, VICKIE

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 100954 10/08/2021 11:22am \$48.00 LHART
CASE # DC213980A NAME: BANK OF AMERICA, N.A., vs. SALAS, KRIS

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 100956 10/08/2021 12:10pm \$48.00 LHART
CASE # DC213981A NAME: CITIBANK, N.A., vs. HAPA, LIEUTENANT

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00

INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 100957 10/08/2021 01:53pm \$48.00 LHART
CASE # DC213982A NAME: LVNV FUNDING, LLC, vs. BRADSHAW, DAVID

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 100958 10/08/2021 02:55pm \$48.00 LHART
CASE # DC213983A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. MEDINA, CESAR

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 100960 10/08/2021 03:36pm \$48.00 LHART
CASE # DC213984A NAME: TD AUTO FINANCE, LLC F/K/A CHRYSLER FINANCIAL, vs.

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 100963 10/12/2021 03:50pm \$228.00 YMORALES
CASE # LT212454A NAME: MONJARAS ,YESSICA vs. POKHREL ,ROSA

Check - \$228.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
CONSTABLE PCT 1 90.00 Transactions 2.00
CONSTABLE PCT 1 90.00

RCPT# 100964 10/12/2021 03:58pm \$138.00 YMORALES
CASE # LT212455A NAME: MONJARAS ,YESSICA vs. VALLASQUEZ, VANESSA

Check - \$138.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
CONSTABLE PCT 1 90.00 Transactions 2.00

RCPT# 100965 10/12/2021 04:04pm \$138.00 YMORALES
CASE # LT212456A NAME: MONJARAS ,YESSICA vs. GONZALEZ ,GRISelda

Check - \$138.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
CONSTABLE PCT 1 90.00 Transactions 2.00

RCPT# 100976 10/13/2021 10:36am \$48.00 JGUZMAN
CASE # SC211252A NAME: RICHARDSON, TROY L vs. AWS INC./STEVEN D JOHNSON,

Check - \$48.00 MONETARY
COUNTERCLAIM 48.00

RCPT# 100979 10/13/2021 01:47pm \$48.00 LHART
CASE # DC213985A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. ,JIMENEZ OSVAL

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00

Transactions 2.00

RCPT# 100980 10/13/2021 02:05pm \$48.00 LHART
CASE # DC213986A NAME: LVNV FUNDING, LLC, vs. WHITE, TABITHA

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 100981 10/13/2021 02:59pm \$48.00 LHART
CASE # DC213987A NAME: LVNV FUNDING LLC, vs. RUTHERFORD, JOSHUA

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 100982 10/13/2021 03:27pm \$48.00 LHART
CASE # DC213988A NAME: CONN APPLIANCES, INC., vs. MCADA, MARTY

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 100984 10/13/2021 03:55pm \$48.00 LHART
CASE # DC213989A NAME: LVNV FUNDING, LLC, vs. SMITH, PHILLIP

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 100987 10/14/2021 10:11am \$48.00 LHART
CASE # DC213990A NAME: CAPITAL ONE BANK (USA), N.A., vs. STEEN, KAREEN

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 100988 10/14/2021 10:33am \$48.00 LHART
CASE # DC213991A NAME: LVNV FUNDING, LLC, vs. LIVINGSTON, STEPHEN

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 100990 10/14/2021 01:38pm \$48.00 LHART
CASE # DC213992A NAME: LVNV FUNDING, LLC, vs. JOHNSON, JOHN

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 100991 10/14/2021 02:20pm \$48.00 LHART
CASE # DC213993A NAME: LVNV FUNDING, LLC, vs. ZMOLIK, COURTNEY

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00

Transactions

2.00

RCPT# 100994 10/15/2021 11:14am \$48.00 LHART
CASE # DC213994A NAME: LVNV FUNDING, LLC, vs. BERUMEN,BLANCA

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 100996 10/18/2021 10:28am \$48.00 LHART
CASE # DC213995A NAME: LVNV FUNDING, LLC, vs. WHITE,MICHELE

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 100997 10/18/2021 11:16am \$48.00 LHART
CASE # DC213996A NAME: LVNV FUNDING, LLC, vs. CASTILLO,JUAN

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101001 10/18/2021 02:24pm \$48.00 LHART
CASE # DC213997A NAME: LVNV FUNDING, LLC, vs. LITTLETON,OLIVIA L

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101003 10/18/2021 03:30pm \$48.00 LHART
CASE # DC213998A NAME: JEFFERSON CAPITAL SYSTEMS, LLC, vs. HARRIS,JULIE

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101004 10/18/2021 03:56pm \$48.00 LHART
CASE # DC213999A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. KERN,PAUL E.

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101005 10/18/2021 04:14pm \$48.00 LHART
CASE # DC214000A NAME: CITIBANK, N.A., vs. JIMENEZ,BIANCA

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101006 10/18/2021 04:28pm \$48.00 LHART
CASE # DC214001A NAME: CAVALRY SPV I, LLC, AS A SSIGNEE OF CITIBANK, N.A.

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00

Transactions 2.00

RCPT# 101014 10/19/2021 01:49pm \$48.00 LHART
CASE # DC214002A NAME: CONN APPLIANCES, INC. D/B/A CONN'S, vs. ROBERSON,V

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101015 10/19/2021 02:09pm \$48.00 LHART
CASE # DC214003A NAME: ABC LEGAL SERVICES, LLC., vs. BRADSHAW,DAVID

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101020 10/20/2021 01:27pm \$257.00 LHART
CASE # 21T7958A NAME: MAY,JAMES EDWARD TICKET # 048568 BALANCE: 0.00

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

RCPT# 101021 10/20/2021 02:04pm \$48.00 LHART
CASE # DC214004A NAME: VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101022 10/20/2021 02:33pm \$48.00 LHART
CASE # DC214005A NAME: LVNV FUNDING, LLC, vs. RIOS,GRACIE

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101023 10/20/2021 02:58pm \$48.00 LHART
CASE # DC214006A NAME: LVNV FUNDING, LLC, vs. PEREZ,MARICRUZ

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101024 10/20/2021 03:22pm \$48.00 LHART
CASE # DC214007A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. CHANCE AKA RA

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101026 10/21/2021 11:13am \$48.00 LHART
CASE # DC214008A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. SPICER,JOLENE

Check - \$48.00 MONETARY

CIVIL FILING FEE	25.00	E-FILING SUPPORT FEE	10.00
INDIGENT FILING	6.00	JUDICIAL AND COURT PERSON	5.00
Transactions	2.00		

RCPT# 101027 10/21/2021 02:58pm \$48.00 LHART
CASE # DC214009A NAME: CREDIT CORP SOLUTIONS INC., vs. GARZA AKA NICOLAS

Check	-	\$48.00	MONETARY	
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE	10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON	5.00
Transactions		2.00		

RCPT# 101028 10/21/2021 03:16pm \$48.00 LHART
CASE # DC214010A NAME: CREDIT CORP SOLUTIONS INC., vs. GARZA,NICOLAS

Check	-	\$48.00	MONETARY	
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE	10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON	5.00
Transactions		2.00		

RCPT# 101035 10/22/2021 11:29am \$138.00 LHART
CASE # LT212458A NAME: GBT PROPERTY MANagements, vs. CORREA ,BILLY

Check	-	\$138.00	MONETARY	
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE	10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON	5.00
CONSTABLE PCT 1		90.00	Transactions	2.00

RCPT# 101036 10/22/2021 01:48pm \$48.00 LHART
CASE # DC214011A NAME: CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF SANTANDER

Check	-	\$48.00	MONETARY	
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE	10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON	5.00
Transactions		2.00		

RCPT# 101037 10/22/2021 02:07pm \$48.00 LHART
CASE # DC214012A NAME: CONN APPLIANCES, INC., vs. JERNIGAN,LINDA

Check	-	\$48.00	MONETARY	
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE	10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON	5.00
Transactions		2.00		

RCPT# 101039 10/22/2021 02:36pm \$48.00 LHART
CASE # DC214013A NAME: CREDIT CORP SOLUTIONS INC., vs. CARDONA,RICARDO

Check	-	\$48.00	MONETARY	
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE	10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON	5.00
Transactions		2.00		

RCPT# 101050 10/25/2021 10:56am \$48.00 JGUZMAN
CASE # SC211269A NAME: MOW PRO'S LAWN, LANDSCAPE,IRRIGATION LLC , vs. BAT

Check	-	\$48.00	MONETARY	
COUNTERCLAIM		48.00		

RCPT# 101054 10/25/2021 02:22pm \$48.00 LHART
CASE # DC214014A NAME: MIDLAND CREDIT MANAGEMENT, INC., vs. TAYLOR AKA KA

Check	-	\$48.00	MONETARY	
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE	10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON	5.00

Transactions 2.00

RCPT# 101059 10/26/2021 02:55pm \$138.00 LHART
CASE # LT212461A NAME: CAMILLO PROPERTIES, LTD, vs. BROWN, NAKIA

Check - \$138.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
CONSTABLE PCT 1 90.00 Transactions 2.00

RCPT# 101060 10/26/2021 03:30pm \$138.00 LHART
CASE # LT212462A NAME: CAMILLO PROPERTIES, LTD, vs. HAWKINS, LATOYA EVETTE

Check - \$138.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
CONSTABLE PCT 1 90.00 Transactions 2.00

RCPT# 101061 10/26/2021 04:09pm \$138.00 LHART
CASE # LT212463A NAME: CAMILLO PROPERTIES, LTD, vs. NASH, LAURA LEIGH

Check - \$138.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
CONSTABLE PCT 1 90.00 Transactions 2.00

RCPT# 101064 10/26/2021 04:35pm \$228.00 LHART
CASE # LT212464A NAME: CAMILLO HOUSES CV #2 LLC, vs. DAVIS, ANGELOU CHAN

Check - \$228.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
CONSTABLE PCT 1 90.00 Transactions 2.00
CONSTABLE PCT 1 90.00

RCPT# 101072 10/27/2021 10:20am \$228.00 LHART
CASE # LT212465A NAME: CAMILLO PROPERTIES, LTD, vs. DIXON, DENNIS WAYNE

Check - \$228.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
CONSTABLE PCT 1 90.00 Transactions 2.00
CONSTABLE PCT 1 90.00

RCPT# 101082 10/28/2021 02:13pm \$48.00 LHART
CASE # DC214015A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. STROOP, TYL

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101083 10/28/2021 02:40pm \$48.00 LHART
CASE # DC214016A NAME: PORTFOLIO RECOVERY ASSOCIATES, LLC, vs. ENGRUM, ANG

Check - \$48.00 MONETARY
CIVIL FILING FEE 25.00 E-FILING SUPPORT FEE 10.00
INDIGENT FILING 6.00 JUDICIAL AND COURT PERSON 5.00
Transactions 2.00

RCPT# 101084 10/28/2021 03:07pm \$138.00 LHART
CASE # LT212466A NAME: CAMILLO HOUSES CV #3 LLC, vs. SMITH, JESSICA NICOLE

Check - \$138.00 MONETARY

CIVIL FILING FEE	25.00	E-FILING SUPPORT FEE	10.00
INDIGENT FILING	6.00	JUDICIAL AND COURT PERSON	5.00
CONSTABLE PCT 1	90.00	Transactions	2.00

RCPT# 101090 10/29/2021 01:46pm \$48.00 LHART
CASE # DC214017A0 NAME: U.S. BANK NATIONAL ASSOCIATION DBA AS ELAN FINANCI

Check	-	\$48.00	MONETARY	
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE	10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON	5.00
Transactions		2.00		

RCPT# 101091 10/29/2021 02:07pm \$48.00 LHART
CASE # DC214018A NAME: CONN APPLIANCES, INC., vs. SIGLER,AUSTIN

Check	-	\$48.00	MONETARY	
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE	10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON	5.00
Transactions		2.00		

RCPT# 100916 10/01/2021 09:28am \$282.00 YMORALES
CASE # 21T7746A NAME: MOORE,WILLIAM ANTHONY TICKET # TX63510YZQT2 BALANCE: 0.00

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

RCPT# 100917 10/01/2021 09:41am \$227.50 YMORALES
CASE # 17T9628A NAME: PUENTE DOMINGUEZ,ROBERTO TICKET # TX422J0SIC38 BALANCE: 0.00

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

RCPT# 100918 10/01/2021 10:12am \$364.00 YMORALES
CASE # 18T2426A NAME: JEFFERS,JOSEPH HENRY TICKET # TX5AWH0SMZ43 BALANCE: 0.00

Credit Card	-	\$364.00	MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	TRANS. FEE	2.00
JPTECH		4.00	STF	30.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	Indigent Defense Fund	2.00
MOVING VIOLATION STATE FE		0.10	TPDF Prior to 2019	2.00
FINE		122.90	TIME PAY-STATE	25.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00	30% LINEBARGER FEE	84.00

RCPT# 100926 10/04/2021 12:03pm \$84.00 YMORALES
CASE # 21T6885A NAME: WASHINGTON,TYREN TERRY LE TICKET # 040544 BALANCE: 0.00

Credit Card	-	\$84.00	MONETARY	
FINE		82.00	TRANS. FEE	2.00

RCPT# 100927 10/04/2021 12:08pm \$225.00 YMORALES

CASE # 17T0014A NAME: BELL,JOHN DAVID TICKET # TX50KI0URLBM BALANCE: 0.00

Credit Card	-	\$225.00	MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	T.F.C	3.00
Indigent Defense Fund		2.00	TPDF Prior to 2019	2.00
DEFERRED FINE		42.40	TIME PAY-STATE	25.00
30% LINEBARGER FEE		81.60	TRANS. FEE	2.00
TRANS. FEE		2.00		

RCPT# 100928 10/04/2021 12:10pm \$335.00 YMORALES
CASE # 08T6724A NAME: SUTTON,MICHAEL WAYNE TICKET # N178526 BALANCE: 0.00

Credit Card	-	\$335.00	MONETARY	
AFSO		5.00	T.F.C	3.00
C.H.S.		4.00	TRANS. FEE	2.00
JPTECH		4.00	STF	30.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	Indigent Defense Fund	2.00
DEF. ADJ.		180.00	TIME PAY-STATE	25.00
OMNI-DPS		20.00	OMNI-DTO	6.00
OMNI-COUNTY		4.00		

RCPT# 100934 10/05/2021 11:01am \$282.00 LHART
CASE # 21T7744A NAME: MIER,BRAULIO NONE TICKET # TX635J0YWKDZ BALANCE: 0.00

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

RCPT# 100935 10/05/2021 11:05am \$307.00 LHART
CASE # 21T7038A NAME: RASH,DEVIN COLE TICKET # N165825 BALANCE: 0.00

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

RCPT# 100961 10/12/2021 09:14am \$100.00 LHART
CASE # 21T7779A NAME: NAVA,SADIE DAYANNA TICKET # TX63AN0SLVZN BALANCE: 31.00

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

RCPT# 100962 10/12/2021 09:17am \$282.00 LHART
CASE # 21T7733A NAME: EDWARDS,MARY NONE TICKET # TX634K0YZQSU BALANCE: 0.00

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

RCPT# 100969 10/13/2021 09:18am \$282.00 LHART
CASE # 21T7926A NAME: CAVAZOS,RYAN MICHAEL TICKET # 044716 BALANCE: 0.00

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

RCPT# 100970	10/13/2021	09:25am	\$58.00	LHART	
CASE # 21T7545A	NAME: ZAMARRIPA, SAMUEL NONE			TICKET # TX61UGOYWKC9	BALANCE: 0.00

Credit Card	-	\$58.00	MONETARY	
FINE		57.00	TRANS. FEE	1.00

RCPT# 100971	10/13/2021	09:42am	\$90.00	LHART	
CASE # 21T7046A	NAME: MCELHANEY, HUNTER BRYANT			TICKET # TX5YQIOKAIRW	BALANCE: 0.00

Credit Card	-	\$90.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10
DEFERRED FINE		9.00		

RCPT# 100972	10/13/2021	10:01am	\$282.00	LHART	
CASE # 21T7955A	NAME: VALLES, ARTURO DAMIAN			TICKET #	BALANCE: 0.00

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

RCPT# 100973	10/13/2021	10:27am	\$129.00	LHART	
CASE # 21T7884A	NAME: MEJIA, GUSTAVO			TICKET # TX63XIOZBKTE	BALANCE: 129.00

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

RCPT# 100974	10/13/2021	10:30am	\$182.00	LHART	
CASE # 21T7885A	NAME: MEJIA, GUSTAVO			TICKET # TX63XIOZBKTE	BALANCE: 0.00

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

RCPT# 100975	10/13/2021	10:35am	\$100.00	LHART	
CASE # 21T7920A	NAME: REYES, MARIA LUISA			TICKET # TX63WB0KMSB7	BALANCE: 40.00

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

RCPT# 100977	10/13/2021	10:43am	\$120.00	LHART	
CASE # 21T7047A	NAME: MCELHANEY, HUNTER BRYANT			TICKET # TX5YQIOKAIRW	BALANCE: 0.00

Credit Card	-	\$120.00	MONETARY	
AFDPS		5.00	Consolidated Court Cost -	62.00

Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
DEFERRED FINE	39.00		

RCPT# 100978	10/13/2021	11:04am	\$280.00	LHART	
CASE # 20T5457A	NAME: WAYNE,ROYAL DAVID			TICKET # TX5SEK0JOC0E	BALANCE: 0.00

Credit Card	-	\$280.00	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost	-	62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
DEFERRED FINE		146.00			

RCPT# 100986	10/14/2021	09:08am	\$811.00	LHART	
CASE # 17T9039A	NAME: JEAN-MICHEL, ESTHER			TICKET # TX4WGK0PUC9Q	BALANCE: 0.00

Credit Card	-	\$811.00	MONETARY		
AFDPS		5.00	T.F.C	3.00	
C.H.S.		4.00	TRANS. FEE	2.00	
JPTECH		4.00	STF	30.00	
CCC Prior 2019 \$40		40.00	JSF	6.00	
JURY REIMB FEE		4.00	Indigent Defense Fund	2.00	
MOVING VIOLATION STATE FE		0.10	TPDF Prior to 2019	2.00	
FINE		465.80	OMNI-DPS	20.00	
OMNI-DTO		6.00	OMNI-COUNTY	4.00	
TIME PAY-STATE		25.00	30% LINEBARGER FEE	188.10	

RCPT# 100992	10/15/2021	10:10am	\$279.50	LHART	
CASE # 08T5771A	NAME: WILLMS,WILLIAM			TICKET # A892527	BALANCE: 0.00

Credit Card	-	\$279.50	MONETARY		
AFP&W		5.00	CCC Prior 2019 \$40	40.00	
C.H.S.		4.00	TRANS. FEE	2.00	
JPTECH		4.00	P&WL	82.45	
JSF		6.00	Indigent Defense Fund	2.00	
FINE		14.55	OMNI-DPS	20.00	
OMNI-DTO		6.00	OMNI-COUNTY	4.00	
TIME PAY-STATE		25.00	30% LINEBARGER FEE	64.50	

RCPT# 100993	10/15/2021	10:20am	\$269.10	LHART	
CASE # 20T5378A	NAME: GRACIA,JONATHAN MICHAEL			TICKET # TX5QZK0KMSGP	BALANCE: 0.00

Credit Card	-	\$269.10	MONETARY		
AFDPS		5.00	State Traffic Fine - \$50	50.00	
Consolidated Court Cost	-	62.00	Trans Fine - \$3	3.00	
Courthouse Security Fund		4.90	TPDF 2019 \$5	5.00	
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10	0.10	
FINE		48.00	TIME PAYMENT FEE 2020	15.00	
OMNI CO 2020		4.00	OMNI DTO 2020	6.00	
30% LINEBARGER FEE		62.10			

RCPT# 101007	10/19/2021	09:52am	\$282.00	LHART	
CASE # 21T7945A	NAME: CANALES,GABRIEL			TICKET # 048555	BALANCE: 0.00

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

RCPT# 101008	10/19/2021	10:03am	\$182.00	LHART	
CASE # 21T7900A	NAME: SANCHEZ GUERRA, MARLON EDE			TICKET # 047682	BALANCE: 0.00

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

RCPT# 101009 10/19/2021 10:06am \$282.00 LHART
CASE # 21T7901A NAME: SANCHEZ GUERRA, MARLON EDE TICKET # 047682 BALANCE: 0.00

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

RCPT# 101010 10/19/2021 10:17am \$282.00 LHART
CASE # 21T7947A NAME: BROOKS, SAMARA DAWN TICKET # 048557 BALANCE: 0.00

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

RCPT# 101011 10/19/2021 10:21am \$258.98 LHART
CASE # 09T7970A NAME: GUEVARA, MARIA GUADALUPE TICKET # TX09320HLB008 BALANCE: 0.00

Credit Card	-	\$258.98	MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	TRANS. FEE	2.00
JPTECH		4.00	STF	30.00
CCC Prior 2019 \$40		40.00	JSF	6.00
JURY REIMB FEE		4.00	Indigent Defense Fund	2.00
FINE		45.18	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE	58.80

RCPT# 101016 10/20/2021 09:12am \$200.00 LHART
CASE # 21T7345A NAME: SHERWANI, SOKUNTHEARY K TICKET # TX608D0ZBKNG BALANCE: 0.00

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

RCPT# 101017 10/20/2021 09:25am \$282.00 LHART
CASE # 21T7731A NAME: CASTILLO GRANADILLO, ANDRE TICKET # TX636F0YWKE6 BALANCE: 0.00

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

RCPT# 101018 10/20/2021 09:28am \$282.00 LHART
CASE # 21T7855A NAME: HARRISON, JACQUELINE DENIS TICKET # TX63WGOZBKSY BALANCE: 0.00

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

FINE 148.00

RCPT# 101025 10/21/2021 09:20am \$656.50 LHART
CASE # 16T7243A NAME: ANDRAS, ATTILA TICKET # TX4NQB0YALPM BALANCE: 0.00

Credit Card - \$656.50 MONETARY
AFDPS 5.00 T.F.C 3.00
C.H.S. 4.00 TRANS. FEE 2.00
JPTECH 4.00 STF 30.00
CCC Prior 2019 \$40 40.00 JSF 6.00
JURY REIMB FEE 4.00 Indigent Defense Fund 2.00
MOVING VIOLATION STATE FE 0.10 TPDF Prior to 2019 2.00
FINE 347.90 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-COUNTY 4.00
TIME PAY-STATE 25.00 30% LINEBARGER FEE 151.50

RCPT# 101046 10/25/2021 09:36am \$269.10 LHART
CASE # 20T5248A NAME: EUBANKS, CHARLES EDWARD TICKET # TX5QC00CCQ0S BALANCE: 0.00

Credit Card - \$269.10 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00
Courthouse Security Fund 4.90 TPDF 2019 \$5 5.00
Justice Court Tech - \$4 4.00 Court Jury Fund - \$0.10 0.10
FINE 48.00 TIME PAYMENT FEE 2020 15.00
OMNI CO 2020 4.00 OMNI DTO 2020 6.00
30% LINEBARGER FEE 62.10

RCPT# 101047 10/25/2021 09:39am \$182.00 LHART
CASE # 21T7096A NAME: OUDTHONE, ALLIE TICKET # 045390 BALANCE: 0.00

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

RCPT# 101048 10/25/2021 09:43am \$282.00 LHART
CASE # 21T7953A NAME: DAY, CRYSTAL DAWN TICKET # 047687 BALANCE: 0.00

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

RCPT# 101057 10/26/2021 10:11am \$82.00 LHART
CASE # 21T7778A NAME: NAVA, SADIE DAYANNA TICKET # TX63AN0SLVZN BALANCE: 0.00

Credit Card - \$82.00 MONETARY
AFDPS 1.27 State Traffic Fine - \$50 12.69
Consolidated Court Cost - 15.73 Trans Fine - \$3 0.76
Courthouse Security Fund 1.24 TPDF 2019 \$5 1.27
Justice Court Tech - \$4 1.01 Court Jury Fund - \$0.10 0.03
FINE 48.00

RCPT# 101058 10/26/2021 10:19am \$199.00 LHART
CASE # 21T7980A NAME: SMITH, RHIANNON JEAN TICKET # TX64HH0TRJ0H BALANCE: 0.00

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

FINE

65.00

RCPT# 101065 10/27/2021 09:31am \$35.00 LHART
CASE # 21T7920A NAME: REYES, MARIA LUISA TICKET # TX63WB0KMSB7 BALANCE: 40.00

Credit Card - \$35.00 MONETARY
FINE 33.00 TRANS. FEE 2.00

RCPT# 101066 10/27/2021 09:36am \$815.10 LHART
CASE # 17T9189A NAME: THOMAS, CHRISTOPHER CHARLE TICKET # TX4XCI0SICYX BALANCE: 0.00

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

RCPT# 101067 10/27/2021 09:42am \$182.00 LHART
CASE # 21T7984A NAME: TOVAR TORRES, GERARDO TICKET # TX64PE0SLV60 BALANCE: 0.00

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

RCPT# 101068 10/27/2021 09:44am \$229.00 LHART
CASE # 21T7985A NAME: TOVAR TORRES, GERARDO TICKET # TX64PE0SLV60 BALANCE: 0.00

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

RCPT# 101069 10/27/2021 09:47am \$182.00 LHART
CASE # 21T7963A NAME: ANDRADE-PARRA, HECTOR TICKET # 048607 BALANCE: 0.00

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

RCPT# 101070 10/27/2021 09:58am \$257.00 LHART
CASE # 21T7941A NAME: MORONES MEDEZ, JESSICA TICKET # 045821 BALANCE: 0.00

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

RCPT# 101071 10/27/2021 10:01am \$159.00 LHART
CASE # 21T7936A NAME: SANDOVAL, JOE ALI TICKET # TX64HI0KGFQL BALANCE: 0.00

Credit Card - \$159.00 MONETARY
AFDPS 5.00 State Traffic Fine - \$50 50.00
Consolidated Court Cost - 62.00 Trans Fine - \$3 3.00

Courthouse Security Fund	4.90	TPDF 2019 \$5	5.00
Justice Court Tech - \$4	4.00	Court Jury Fund - \$0.10	0.10
FINE	25.00		

RCPT# 101074	10/27/2021	12:24pm	\$282.00	LHART	
CASE # 21T7957A	NAME: VILLEGAS DE LUNA, MARIBEL		TICKET # 048567		BALANCE: 0.00

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

RCPT# 101078	10/28/2021	09:52am	\$224.00	LHART	
CASE # 08T6194A	NAME: TORRES, JESSICA MAE		TICKET # 015918		BALANCE: 218.30

Credit Card	-	\$224.00	MONETARY		
AFSO		1.50	T.F.C	0.90	
C.H.S.		1.20	TRANS. FEE	3.49	
JPTECH		1.20	STF	8.98	
CCC Prior 2019 \$40		11.98	JSF	1.79	
JURY REIMB FEE		1.20	Indigent Defense Fund	0.60	
FINE		129.69	OMNI-DPS	5.99	
OMNI-DTO		1.79	OMNI-COUNTY	1.20	
TIME PAY-STATE		7.48	30% LINEBARGER FEE	45.01	

RCPT# 101079	10/28/2021	09:55am	\$798.60	LHART	
CASE # 19T2978A	NAME: HAMBY, SARAH AUSTIN		TICKET # TX5DMN0URL6C		BALANCE: 0.00

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

RCPT# 101080	10/28/2021	10:00am	\$358.80	LHART	
CASE # 09T8142A	NAME: GUNTER, RAY IAN		TICKET # 018957		BALANCE: 0.00

Credit Card	-	\$358.80	MONETARY		
AFSO		5.00	T.F.C	3.00	
C.H.S.		4.00	TRANS. FEE	2.00	
JPTECH		4.00	STF	30.00	
CCC Prior 2019 \$40		40.00	JSF	6.00	
JURY REIMB FEE		4.00	Indigent Defense Fund	2.00	
FINE		121.00	OMNI-DPS	20.00	
OMNI-DTO		6.00	OMNI-COUNTY	4.00	
TIME PAY-STATE		25.00	30% LINEBARGER FEE	82.80	

RCPT# 101081	10/28/2021	10:02am	\$279.50	LHART	
CASE # 09T8143A	NAME: GUNTER, RAY IAN		TICKET # 018957		BALANCE: 0.00

Credit Card	-	\$279.50	MONETARY		
AFSO		5.00	C.H.S.	4.00	
TRANS. FEE		2.00	JPTECH	4.00	
CCC Prior 2019 \$40		40.00	JSF	6.00	
JURY REIMB FEE		4.00	T.F.C	3.00	
Indigent Defense Fund		2.00	FINE	90.00	
OMNI-DPS		20.00	OMNI-DTO	6.00	
OMNI-COUNTY		4.00	TIME PAY-STATE	25.00	
30% LINEBARGER FEE		64.50			

RCPT# 100920	10/01/2021	02:06pm	\$71.00	YMORALES	
CASE # 21T7084A	NAME: TREADAWAY, EMILY ANN			TICKET # 045456	BALANCE: 0.00
Money Order	-	\$71.00	MONETARY		
FINE		69.00	TRANS. FEE		2.00
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RCPT# 100921	10/01/2021	02:11pm	\$182.00	YMORALES	
CASE # 21J1736A	NAME: OCHOA JR., SILVERIO			TICKET # 044735	BALANCE: 0.00
Money Order	-	\$182.00	MONETARY		
AFSO		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		101.00			
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RCPT# 100925	10/04/2021	11:02am	\$129.00	YMORALES	
CASE # 21T7860A	NAME: NORIE, ROBERT ALEXANDER			TICKET # TX63W10KAI2F	BALANCE: 0.00
Money Order	-	\$129.00	MONETARY		
AFDPS		5.00	Consolidated Court Cost -		62.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
FINE		48.00			
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RCPT# 100959	10/08/2021	03:10pm	\$71.00	YMORALES	
CASE # 21T7084A	NAME: TREADAWAY, EMILY ANN			TICKET # 045456	BALANCE: 0.00
Money Order	-	\$71.00	MONETARY		
FINE		69.00	TRANS. FEE		2.00
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RCPT# 100983	10/13/2021	03:32pm	\$144.00	YMORALES	
CASE # 21T7951A	NAME: PHILLIPS, JAYDEN LANE			TICKET # 046638	BALANCE: 60.00
Money Order	-	\$144.00	MONETARY		
AFSO		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
DEFENSIVE DRIVING SCHOOL		10.00			
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RCPT# 101000	10/18/2021	01:58pm	\$144.00	LHART	
CASE # 21T7948A	NAME: VILLA, JULISSA			TICKET # 048563	BALANCE: 150.00
Money Order	-	\$144.00	MONETARY		
AFSO		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10
DEFENSIVE DRIVING SCHOOL		10.00			
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RCPT# 101002	10/18/2021	03:01pm	\$100.00	YMORALES	
CASE # 21T7772A	NAME: EDDINGS, LM LAWLEY			TICKET # TX63BM0SLVZX	BALANCE: 33.00
Money Order	-	\$100.00	MONETARY		
FINE		98.00	TRANS. FEE		2.00
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RCPT# 101049	10/25/2021	10:37am	\$275.00	LHART	
CASE # 20T6059A	NAME: AGUIRRE, JORGE			TICKET # 042080	BALANCE: 0.00
Money Order	-	\$275.00	MONETARY		
AFSO		5.00	State Traffic Fine - \$50		50.00
Consolidated Court Cost -		62.00	Trans Fine - \$3		3.00
Courthouse Security Fund		4.90	TPDF 2019 \$5		5.00
Justice Court Tech - \$4		4.00	Court Jury Fund - \$0.10		0.10

FINE	23.90	TIME PAYMENT FEE 2020	15.00
OMNI CO 2020	4.00	OMNI DTO 2020	6.00
30% LINEBARGER FEE	92.10		

RCPT# 101056	10/26/2021	09:18am	\$209.00	YMORALES	
CASE # 19T4091A	NAME: CALDWELL, LORNA DAWN		TICKET # 035074	BALANCE: 0.00	

Money Order	-	\$209.00	MONETARY	
ARREST FEES		0.56	T.F.C	0.34
C.H.S.		0.45	JPTECH	0.45
CCC Prior 2019 \$40		4.48	JSF	0.68
JURY REIMB FEE		0.45	Indigent Defense Fund	0.23
MOVING VIOLATION STATE FE		0.02	TPDF Prior to 2019	0.23
State Traffic Fine - \$50		5.60	FINE	179.90
TIME PAY-STATE		1.68	OMNI-COUNTY	1.12
30% LINEBARGER FEE		10.81	TRANS. FEE	2.00

RCPT# 101088	10/29/2021	12:53pm	\$282.00	LHART	
CASE # 21T7735A	NAME: ESTRADA SANCHEZ, YARELLI E		TICKET # TX635L0YZQT8	BALANCE: 0.00	

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

RCPT# 101089	10/29/2021	12:55pm	\$369.00	LHART	
CASE # 21T7736A	NAME: ESTRADA SANCHEZ, YARELLI E		TICKET # TX635L0YZQT8	BALANCE: 0.00	

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

RCPT# 101092	10/29/2021	03:20pm	\$138.00	YMORALES	
CASE # LT212467A	NAME: OATES, GARY vs. BLACK, JANIE				

Money Order	-	\$138.00	MONETARY	
CIVIL FILING FEE		25.00	E-FILING SUPPORT FEE	10.00
INDIGENT FILING		6.00	JUDICIAL AND COURT PERSON	5.00
CONSTABLE PCT 1		90.00	Transactions	2.00

RCPT# 100966	10/12/2021	04:46pm	\$213.20	LHART	
CASE # 06T1978A	NAME: HORNER, JASON PAUL		TICKET # F277847	BALANCE: 0.00	

Time Served	-	\$213.20	NON-MONETARY	
AFDPS		5.00	C.H.S.	4.00
TRANS. FEE		2.00	JPTECH	4.00
CCC Prior 2019 \$40		40.00	JSF	4.00
JURY REIMB FEE		4.00	T.F.C	3.00
FINE		43.00	OMNI-DPS	20.00
OMNI-DTO		6.00	OMNI-COUNTY	4.00
TIME PAY-STATE		25.00	30% LINEBARGER FEE	49.20

RCPT# 100967	10/12/2021	04:48pm	\$252.20	LHART	
CASE # 06T1977A	NAME: HORNER, JASON PAUL		TICKET # F277847	BALANCE: 0.00	

Time Served	-	\$252.20	NON-MONETARY	
AFDPS		5.00	T.F.C	3.00
C.H.S.		4.00	TRANS. FEE	2.00
JPTECH		4.00	STF	30.00
CCC Prior 2019 \$40		40.00	JSF	4.00
JURY REIMB FEE		4.00	FINE	43.00
OMNI-DPS		20.00	OMNI-DTO	6.00

OMNI-COUNTY 4.00 TIME PAY-STATE 25.00
30% LINEBARGER FEE 58.20

RCPT# 101044 10/22/2021 03:58pm \$139.20 YMORALES
CASE # 06T8580A NAME: OTTO,CRYSTAL TICKET # J709629 BALANCE: 0.00

Time Served - \$139.20 NON-MONETARY
AFDPS 5.00 CCC Prior 2019 \$40 40.00
TRANS. FEE 2.00 JPTECH 4.00
T.F.C 3.00 C.H.S. 4.00
STATE INDG JURY FEE 4.00 Judicial Pay Raise Fee 4.00
TIME PAY-STATE 25.00 OMNI-DPS 20.00
OMNI-DTO 6.00 OMNI-COUNTY 4.00
20% LINEBARGER FEE 18.20

RCPT# 101045 10/22/2021 03:59pm \$331.20 YMORALES
CASE # 06T8581A NAME: OTTO,CRYSTAL TICKET # J709629 BALANCE: 0.00

Time Served - \$331.20 NON-MONETARY
AFDPS 5.00 CCC Prior 2019 \$40 40.00
TRANS. FEE 2.00 JPTECH 4.00
T.F.C 3.00 C.H.S. 4.00
STATE INDG JURY FEE 4.00 Judicial Pay Raise Fee 4.00
FINE 143.96 TIME PAY-STATE 25.00
OMNI-DPS 20.00 OMNI-DTO 6.00
OMNI-COUNTY 4.00 20% LINEBARGER FEE 66.24

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 11/02/2021 AT 08:00am

ALL USERS

ALL CASE TYPES

10/01/2021 THRU 10/31/2021

SELECTED BY RECEIPT DATE

FEE	GL#	TOTAL	MONEY	CREDIT	MON/CRED	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS								
30% LINEBARGER FEE	001-0000-202750	1604.20	139.59	1357.21	1496.80	107.40	1496.80	0.00
20% LINEBARGER FEE	001-0000-202750	84.44	0.00	0.00	0.00	84.44	0.00	0.00
Consolidated Court Cost -	001-0000-280100	3760.42	1388.69	1937.73	3326.42	434.00	332.64	2993.78
OMNI-DPS	001-0000-280120	305.99	0.00	225.99	225.99	80.00	0.00	225.99
CCC Prior 2019 \$40	001-0000-280120	656.46	4.48	491.98	496.46	160.00	496.46	0.00
AFP&W	001-0000-280120	5.00	0.00	5.00	5.00	0.00	5.00	0.00
Judicial Pay Raise Fee	001-0000-280120	8.00	0.00	0.00	0.00	8.00	0.00	0.00
JSF	001-0000-280160	82.47	0.68	73.79	74.47	8.00	7.45	67.02
JURY REIMB FEE	001-0000-280160	53.65	0.45	45.20	45.65	8.00	4.57	41.09
Indigent Defense Fund	001-0000-280160	24.83	0.23	24.60	24.83	0.00	2.48	22.35
State Traffic Fine - \$50	001-0000-280200	1688.20	575.51	1062.69	1638.20	50.00	65.53	1572.67
STF	001-0000-280220	308.98	0.00	278.98	278.98	30.00	13.95	265.03
MOVING VIOLATION STATE FE	001-0000-280260	0.62	0.02	0.60	0.62	0.00	0.06	0.56
TPDF Prior to 2019	001-0000-280300	14.23	0.23	14.00	14.23	0.00	0.00	14.23
TIME PAY-STATE	001-0000-280340	409.16	1.68	307.48	309.16	100.00	154.58	154.58
STATE INDG JURY FEE	001-0000-280360	8.00	0.00	0.00	0.00	8.00	0.00	0.00
ARREST FEES	001-0000-280380	0.56	0.56	0.00	0.56	0.00	0.45	0.11
AFDPS	001-0000-280380	241.27	60.00	141.27	201.27	40.00	161.02	40.25
AFSO	001-0330-406580	138.49	51.99	71.50	123.49	15.00	98.79	24.70
OMNI-DTO	001-0510-200200	91.79	0.00	67.79	67.79	24.00	67.79	0.00
OMNI DTO 2020	001-0510-200200	20.39	8.39	12.00	20.39	0.00	20.39	0.00
DEF. ADJ.	001-0510-400160	180.00	0.00	180.00	180.00	0.00	180.00	0.00
DEFERRED FINE	001-0510-400165	368.40	66.00	302.40	368.40	0.00	368.40	0.00
T.F.C	001-0510-400180	46.24	0.34	33.90	34.24	12.00	34.24	0.00
Trans Fine - \$3	001-0510-400180	100.95	34.19	63.76	97.95	3.00	97.95	0.00
OMNI-COUNTY	001-0510-400200	62.32	1.12	45.20	46.32	16.00	46.32	0.00
OMNI CO 2020	001-0510-400200	13.59	5.59	8.00	13.59	0.00	13.59	0.00
FINE	001-0510-400410	9756.50	2793.82	5458.72	8252.54	1503.96	8252.54	0.00
TIME PAYMENT FEE 2020	001-0510-400600	50.97	20.97	30.00	50.97	0.00	50.97	0.00
TRANS. FEE	001-0510-400800	64.49	16.00	36.49	52.49	12.00	52.49	0.00
P&WL	001-0510-403750	82.45	0.00	82.45	82.45	0.00	0.00	82.45
DEFENSIVE DRIVING SCHOOL	001-0510-406660	20.00	20.00	0.00	20.00	0.00	20.00	0.00
DISMISSAL FINE 20.00	001-0510-409635	80.00	80.00	0.00	80.00	0.00	80.00	0.00
JPTECH	015-0915-400810	65.65	0.45	49.20	49.65	16.00	49.65	0.00
Justice Court Tech - \$4	015-0915-400810	242.60	89.59	125.01	214.60	28.00	214.60	0.00
Court Jury Fund - \$0.10	017-0917-400810	6.07	2.24	3.13	5.37	0.70	5.37	0.00
C.H.S.	033-0933-406210	57.65	0.45	49.20	49.65	8.00	49.65	0.00
C.H.S.	033-0933-406210	8.00	0.00	0.00	0.00	8.00	0.00	0.00
Courthouse Security Fund	033-0933-406210	297.19	109.75	153.14	262.89	34.30	262.89	0.00
TPDF 2019 \$5	061-0961-400810	303.26	111.99	156.27	268.26	35.00	268.26	0.00
		<u>21313.48</u>	<u>5585.00</u>	<u>12894.68</u>	<u>18479.68</u>	<u>2833.80</u>	<u>12974.87</u>	<u>5504.81</u>

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 11/02/2021 AT 08:00am

ALL USERS

ALL CASE TYPES

10/01/2021 THRU 10/31/2021

SELECTED BY RECEIPT DATE

CIVIL DISTRIBUTIONS

INDIGENT FILING	001-0000-270180	396.00	396.00	0.00	396.00	0.00	19.80	376.20
JUDICIAL AND COURT PERSON	001-0000-270360	330.00	330.00	0.00	330.00	0.00	0.00	330.00
E-FILING SUPPORT FEE	001-0000-290100	660.00	660.00	0.00	660.00	0.00	0.00	660.00
COUNTERCLAIM	001-0510-400090	144.00	144.00	0.00	144.00	0.00	144.00	0.00
Transactions	001-0510-400800	130.00	130.00	0.00	130.00	0.00	130.00	0.00
CIVIL FILING FEE	001-0510-400970	1650.00	1650.00	0.00	1650.00	0.00	1650.00	0.00
Transaction Admin	001-0510-400970	21.00	21.00	0.00	21.00	0.00	21.00	0.00
CONSTABLE PCT 1	001-0611-400150	2790.00	2790.00	0.00	2790.00	0.00	2790.00	0.00
WRIT CONST. PCT. 1	001-0611-400150	525.00	525.00	0.00	525.00	0.00	525.00	0.00
CONSTABLE PRECINCT 2	001-0612-400150	90.00	90.00	0.00	90.00	0.00	90.00	0.00
		<u>6736.00</u>	<u>6736.00</u>	<u>0.00</u>	<u>6736.00</u>	<u>0.00</u>	<u>5369.80</u>	<u>1366.20</u>

JUVENILE DISTRIBUTIONS

Consolidated Court Cost -	001-0000-280100	170.27	170.27	0.00	170.27	0.00	17.03	153.24
State Traffic Fine - \$50	001-0000-280200	37.31	37.31	0.00	37.31	0.00	1.49	35.82
AFDPS	001-0000-280380	8.73	8.73	0.00	8.73	0.00	6.98	1.75
AFSO	001-0330-406580	5.00	5.00	0.00	5.00	0.00	4.00	1.00
Trans Fine - \$3	001-0510-400180	2.24	2.24	0.00	2.24	0.00	2.24	0.00
FINE	001-0510-400410	120.00	120.00	0.00	120.00	0.00	120.00	0.00
Justice Court Tech - \$4	015-0915-400810	10.99	10.99	0.00	10.99	0.00	10.99	0.00
Court Jury Fund - \$0.10	017-0917-400810	0.27	0.27	0.00	0.27	0.00	0.27	0.00
Courthouse Security Fund	033-0933-406210	13.46	13.46	0.00	13.46	0.00	13.46	0.00
TPDF 2019 \$5	061-0961-400810	13.73	13.73	0.00	13.73	0.00	13.73	0.00
		<u>382.00</u>	<u>382.00</u>	<u>0.00</u>	<u>382.00</u>	<u>0.00</u>	<u>190.19</u>	<u>191.81</u>

SUMMARY BREAKDOWN

CASH	5140.00		
CREDIT CARD	12894.68		
CHECK	5449.00		
MONEY ORDER	2114.00		
TIME SERVED	935.80		
NON-MONETARY	1898.00		
TOTAL MONETARY	25597.68	LESS CREDIT CARD	12703.00
TOTAL NON-MONETARY	2833.80		
TOTAL AMOUNT	28431.48		
RECEIPT NO.	100916 TO 101092		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 11/02/2021 AT 08:00am
 ALL USERS
 ALL CASE TYPES
 10/01/2021 THRU 10/31/2021
 SELECTED BY RECEIPT DATE

100916	21T7746A	10/01/2021	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
	MOORE, WILLIAM ANTHONY		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
	Credit Card												
100917	17T9628A	10/01/2021	AFDPS	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	227.50
	PUENTE DOMINGUEZ, ROBERTO OSMAR		STF	30.00	CCC Prior	40.00	JSF	6.00	JURY REIM	4.00	IDF	2.00	
	Credit Card		MVF	0.10	TPDF	2.00	FINE	17.90	OMNI-DPS	20.00	OMNI-DTO	6.00	
	OMNI-COUN	4.00	TIME PAY-	25.00	30% LINEB	52.50							
100918	18T2426A	10/01/2021	AFDPS	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	364.00
	JEFFERS, JOSEPH HENRY		STF	30.00	CCC Prior	40.00	JSF	6.00	JURY REIM	4.00	IDF	2.00	
	Credit Card		MVF	0.10	TPDF	2.00	FINE	122.90	TIME PAY-	25.00	OMNI-DPS	20.00	
	OMNI-DTO	6.00	OMNI-COUN	4.00	30% LINEB	84.00							
100919	SC211271A	10/01/2021	CC	48.00		48.00							
	WILFORD, BRYAN CARTER vs												
	Check												
100920	21T7084A	10/01/2021	FINE	69.00	TRANS. FE	2.00		71.00					
	TREADAWAY, EMILY ANN												
	Money Order												
100921	21J1736A	10/01/2021	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	OCHOA JR., SILVERIO		CJF-2019	0.10	FINE	101.00							
	Money Order												
100922	21T7928A	10/01/2021	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
	MORALES, ALONDRA RENE		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
	Cash												
100923	21T7889A	10/04/2021	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	SOSA MANCIA, MAXIMILLIANO		CJF-2019	0.10	FINE	101.00							
	Cash												
100924	21T7859A	10/04/2021	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	232.00
	MURPHY, ADRIAN MARK		CJF-2019	0.10	FINE	151.00							

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 11/02/2021 AT 08:00am

ALL USERS

ALL CASE TYPES

10/01/2021 THRU 10/31/2021

SELECTED BY RECEIPT DATE

100953	DC213979A	10/08/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	WILT,BRETT vs KEY,JACOB RICHA Check												
100954	DC213980A	10/08/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	RODRIGUEZ,RAMERO vs COX,JOHN V Check												
100955	LT212453A	10/08/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	P1	90.00	138.00
	WALLACE,MARCUS JERMINE vs KNIA TAF Cash 2.00												
100956	DC213981A	10/08/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	BOYKIN,CHARLES FREDERICK vs FL Check												
100957	DC213982A	10/08/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	SHEFFIELD,J C vs WILLIAMS,MACK Check												
100958	DC213983A	10/08/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	KELVIN K.WHITFIELD, vs JUSTIN Check												
100959	21T7084A	10/08/2021	FINE	69.00	TRANS. FE	2.00		71.00					
	TREADAWAY,EMILY ANN Money Order												
100960	DC213984A	10/08/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	CABALLERO,BELINDA vs TREECE,KA Check												
100961	21T7779A	10/12/2021	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	100.00
	NAVA,SADIE DAYANNA CJF-2019 Credit Card 0.10 FINE 19.00												
100962	21T7733A	10/12/2021	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
	EDWARDS,MARY NONE TPDF-2019 Credit Card 5.00 JPTF-2019 4.00 CJF-2019 0.10 FINE 148.00												
100963	LT212454A	10/12/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	P1	90.00	228.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 11/02/2021 AT 08:00am
 ALL USERS
 ALL CASE TYPES
 10/01/2021 THRU 10/31/2021
 SELECTED BY RECEIPT DATE

TREECE, KAY PAULINE vs Check	TAF	2.00	P1	90.00									
100964 LT212455A 10/12/2021 TREECE, KAY PAULINE vs Check	CFF TAF	25.00 2.00	ESF	10.00	BI	6.00	JCPT	5.00	P1	90.00	138.00		
100965 LT212456A 10/12/2021 KEEVER, GLENN WAYNE vs Check	CFF TAF	25.00 2.00	ESF	10.00	BI	6.00	JCPT	5.00	P1	90.00	138.00		
100966 06T1978A 10/12/2021 HORNER, JASON PAUL Time Served	AFDPS JSF OMNI-DTO	5.00 4.00 6.00	C.H.S. JURY REIM OMNI-COUN	4.00 4.00 4.00	TRANS. FE T.F.C TIME PAY-	2.00 3.00 25.00	JPTECH FINE 30% LINEB	4.00 43.00 49.20	CCC Prior OMNI-DPS	40.00 20.00	213.20		
100967 06T1977A 10/12/2021 HORNER, JASON PAUL Time Served	AFDPS STF OMNI-DPS	5.00 30.00 20.00	T.F.C CCC Prior OMNI-DTO	3.00 40.00 6.00	C.H.S. JSF OMNI-COUN	4.00 4.00 4.00	TRANS. FE JURY REIM TIME PAY-	2.00 4.00 25.00	JPTECH FINE 30% LINEB	4.00 43.00 58.20	252.20		
100968 21T7048A 10/13/2021 MCELHANEY, HUNTER BRYANT Dismissal	AFDPS CJF-2019	5.00 0.10	CCC-2019 FINE	62.00 130.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	211.00		
100969 21T7926A 10/13/2021 CAVAZOS, RYAN MICHAEL Credit Card	AFSO TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 148.00	CHS-2019	4.90	282.00		
100970 21T7545A 10/13/2021 ZAMARRIPA, SAMUEL NONE Credit Card	FINE	57.00	TRANS. FE	1.00		58.00							
100971 21T7046A 10/13/2021 MCELHANEY, HUNTER BRYANT Credit Card	AFDPS CJF-2019	5.00 0.10	CCC-2019 DEF20	62.00 9.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	90.00		
100972 21T7955A 10/13/2021 VALLES, ARTURO DAMIAN	AFSO TPDF-2019	5.00 5.00	STF-2019 JPTF-2019	50.00 4.00	CCC-2019 CJF-2019	62.00 0.10	TFC-2019 FINE	3.00 148.00	CHS-2019	4.90	282.00		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
CHRIS MACON, ELLIS JP 1 - RAN ON 11/02/2021 AT 08:00am
ALL USERS
ALL CASE TYPES
10/01/2021 THRU 10/31/2021
SELECTED BY RECEIPT DATE

Credit Card													
100973	21T7884A	10/13/2021	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	129.00
	MEJIA, GUSTAVO		CJF-2019	0.10	FINE	48.00							
	Credit Card												
100974	21T7885A	10/13/2021	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	MEJIA, GUSTAVO		CJF-2019	0.10	FINE	101.00							
	Credit Card												
100975	21T7920A	10/13/2021	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	100.00
	REYES, MARIA LUISA		CJF-2019	0.10	FINE	19.00							
	Credit Card												
100976	SC211252A	10/13/2021	CC	48.00		48.00							
	MEIER, RILEY JANE vs CARREON-RA												
	Check												
100977	21T7047A	10/13/2021	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	120.00
	MCELHANEY, HUNTER BRYANT		CJF-2019	0.10	DEF20	39.00							
	Credit Card												
100978	20T5457A	10/13/2021	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	280.00
	WAYNE, ROYAL DAVID		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DEF20	146.00			
	Credit Card												
100979	DC213985A	10/13/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	RYAN, JOSHUA RAY vs GREER, LINDA												
	Check												
100980	DC213986A	10/13/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	EDWARDS, JOHN ALLEN vs VAVRA, DA												
	Check												
100981	DC213987A	10/13/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	RIVAS, ABEL PALACIOS vs RYAN, AL												
	Check												
100982	DC213988A	10/13/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 11/02/2021 AT 08:00am

ALL USERS

ALL CASE TYPES

10/01/2021 THRU 10/31/2021

SELECTED BY RECEIPT DATE

Case No	Case Description	Date	Category	Amount	Code	Amount	Code	Amount	Code	Amount	Code	Amount	Total
RYAN, ALFONSO DWAYNE vs LLOYD, P													
Check													
100983	21T7951A	10/13/2021	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	144.00
	PHILLIPS, JAYDEN LANE		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DSC10	10.00			
Money Order													
100984	DC213989A	10/13/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
MADDEN, EDDIE GENE vs MORENO, FR													
Check													
100985	21T7008A	10/14/2021	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	369.00
	MARTINEZ-MILAN, MARCICELA		CJF-2019	0.10	FINE	288.00							
Dismissal													
100986	17T9039A	10/14/2021	AFDPS	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	811.00
	JEAN-MICHEL, ESTHER		STF	30.00	CCC Prior	40.00	JSF	6.00	JURY REIM	4.00	IDF	2.00	
	Credit Card		MVF	0.10	TPDF	2.00	FINE	465.80	OMNI-DPS	20.00	OMNI-DTO	6.00	
OMNI-COUN	4.00	TIME PAY-	25.00	30% LINEB	188.10								
100987	DC213990A	10/14/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
ANTHONY, LOLA vs KING, JOHNNY HO													
Check													
100988	DC213991A	10/14/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
DAVIS, SHANNON LYNETTE vs MARTI													
Check													
100989	21T7702A	10/14/2021	FINE	148.00	TRANS. FE	2.00		150.00					
DASU, VEDANTA VENKATESHO													
Dismissal													
100990	DC213992A	10/14/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
MANCERA, BEATRIZ vs ABATE, JOHN													
Check													
100991	DC213993A	10/14/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
RIOS, ABRAHAM FRIATE vs BEECHAM													
Check													
100992	08T5771A	10/15/2021	AFP&W	5.00	CCC Prior	40.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	279.50

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)

CHRIS MACON, ELLIS JP 1 - RAN ON 11/02/2021 AT 08:00am

ALL USERS

ALL CASE TYPES

10/01/2021 THRU 10/31/2021

SELECTED BY RECEIPT DATE

Case No	Case Description	Date	Category	Amount	Sub-Category	Amount	Code	Amount	Code	Amount	Code	Amount	Total
	WILLMS, WILLIAM		P&WL	82.45	JSF	6.00	IDF	2.00	FINE	14.55	OMNI-DPS	20.00	
	Credit Card		OMNI-DTO	6.00	OMNI-COUN	4.00	TIME PAY-	25.00	30% LINEB	64.50			
100993	20T5378A	10/15/2021	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	269.10
	GRACIA, JONATHAN MICHAEL		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	48.00	TP2020	15.00	
	Credit Card		OCO	4.00	ODTO	6.00	30% LINEB	62.10					
100994	DC213994A	10/15/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	PITTS, KIRBY GLENN vs GARZA, WES												
	Check												
100995	SC211272A	10/15/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	138.00
	GIPSON, JAMES vs FREEMAN, BOBBY		P2	90.00									
	Cash												
100996	DC213995A	10/18/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	SANDIFER, TORRE LAMONT vs MCCLE												
	Check												
100997	DC213996A	10/18/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	TURNBULL, TODD GREGORY vs WILLI												
	Check												
100998	SC211273A	10/18/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	P1	90.00	138.00
	WRZESINSKI, JOHN BRADLEY vs CAM		TAF	2.00									
	Cash												
100999	21T7751A	10/18/2021	FINE	82.00	TRANS. FE	2.00		84.00					
	SIERRA-RODRIGUEZ, LEONOR URANIA												
	Cash												
101000	21T7948A	10/18/2021	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	144.00
	VILLA, JULISSA		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	DSC10	10.00			
	Money Order												
101001	DC213997A	10/18/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	CAMRILLO, DOMINGO vs HEARD, JACK												
	Check												
101002	21T7772A	10/18/2021	FINE	98.00	TRANS. FE	2.00		100.00					

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 11/02/2021 AT 08:00am
 ALL USERS
 ALL CASE TYPES
 10/01/2021 THRU 10/31/2021
 SELECTED BY RECEIPT DATE

EDDINGS, LM LAWLEY													
Money Order													
101003	DC213998A	10/18/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
KERVIN, WILLIE vs ROBERTS, CARRI Check													
101004	DC213999A	10/18/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
ROBERTS, CARRIE MAE vs WAITES, F Check													
101005	DC214000A	10/18/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
WAITES, FREDDIE LEE vs ROBERTS, Check													
101006	DC214001A	10/18/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
WILLIAMS, VAN KIRK vs TONEY, JOH Check													
101007	21T7945A	10/19/2021	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
CANALES, GABRIEL Credit Card													
			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
101008	21T7900A	10/19/2021	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
SANCHEZ GUERRA, MARLON EDENILSO Credit Card													
			CJF-2019	0.10	FINE	101.00							
101009	21T7901A	10/19/2021	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
SANCHEZ GUERRA, MARLON EDENILSO Credit Card													
			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
101010	21T7947A	10/19/2021	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
BROOKS, SAMARA DAWN Credit Card													
			TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
101011	09T7970A	10/19/2021	AFDPS	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	258.98
GUEVARA, MARIA GUADALUPE Credit Card													
			STF	30.00	CCC Prior	40.00	JSF	6.00	JURY REIM	4.00	IDF	2.00	
			FINE	45.18	OMNI-DPS	20.00	OMNI-DTO	6.00	OMNI-COUN	4.00	TIME PAY-	25.00	
30% LINEB 58.80													

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 11/02/2021 AT 08:00am
 ALL USERS
 ALL CASE TYPES
 10/01/2021 THRU 10/31/2021
 SELECTED BY RECEIPT DATE

Check													
101022	DC214005A	10/20/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
MOORE, ROBERT B vs MOORE, ROBERT Check													
101023	DC214006A	10/20/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
MORALES, RONNIE vs PEREYDA, ALPH Check													
101024	DC214007A	10/20/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
BEASLEY, FLOYDIA AKA vs HAMILTO Check													
101025	16T7243A	10/21/2021	AFDPS	5.00	T.F.C	3.00	C.H.S.	4.00	TRANS. FE	2.00	JPTECH	4.00	656.50
ANDRAS, ATTILA STF 30.00 CCC Prior 40.00 JSF 6.00 JURY REIM 4.00 IDF 2.00 Credit Card MVF 0.10 TPDF 2.00 FINE 347.90 OMNI-DPS 20.00 OMNI-DTO 6.00 OMNI-COUN 4.00 TIME PAY- 25.00 30% LINEB 151.50													
101026	DC214008A	10/21/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
BEASLEY, FLOYDIA AKA vs HAMILTO Check													
101027	DC214009A	10/21/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
WEST, WILLIAM PAUL vs GARZA, GAU Check													
101028	DC214010A	10/21/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
STORY, JAMES WESLEY vs SPURGEON Check													
101029	21T7981A	10/22/2021	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
SOLIS, FERNANDO JR CJF-2019 0.10 FINE 148.00 Dismissal													
101029-V	21T7981A	10/22/2021	AFDPS	-5.00	CCC-2019	-62.00	CHS-2019	-4.90	TPDF-2019	-5.00	JPTF-2019	-4.00	-229.00
SOLIS, FERNANDO JR CJF-2019 -0.10 FINE -148.00 Dismissal													
101031	21T7981A	10/22/2021	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	229.00
SOLIS, FERNANDO JR CJF-2019 0.10 FINE 148.00													

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 CHRIS MACON, ELLIS JP 1 - RAN ON 11/02/2021 AT 08:00am
 ALL USERS
 ALL CASE TYPES
 10/01/2021 THRU 10/31/2021
 SELECTED BY RECEIPT DATE

Dismissal													
101032	21T7981A	10/22/2021	DIS20	20.00	20.00								
	SOLIS, FERNANDO JR												
	Cash												
101033	21T7982A	10/22/2021	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
	SOLIS, FERNANDO JR		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
	Dismissal												
101034	21T7982A	10/22/2021	DIS20	20.00	20.00								
	SOLIS, FERNANDO JR												
	Cash												
101035	LT212458A	10/22/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	P1	90.00	138.00
	LONGORIA, EDDIE vs		TAF	2.00									
	Check												
101036	DC214011A	10/22/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	BARNES, TIMOTHY RENARD vs ASHTO												
	Check												
101037	DC214012A	10/22/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	JORDAN, HAROLYN vs HOPKINS, JACK												
	Check												
101038	21T7604A	10/22/2021	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	150.00
	QUINONES SIFUENTES, CARLOS F		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	16.00			
	Cashier's Check												
101039	DC214013A	10/22/2021	CFF	25.00	ESF	10.00	BI	6.00	JCPT	5.00	TAF	2.00	48.00
	WILLIS, DANIEL D vs DAVIS, RICHA												
	Check												
101040	21T7964A	10/22/2021	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	ELIAS ARIVIZU, REINA		CJF-2019	0.10	FINE	101.00							
	Cash												
101041	21J1740A	10/22/2021	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	100.00
	ALFARO, KAITLYN		CJF-2019	0.10	FINE	19.00							

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CHRIS MACON, ELLIS JP 1 - RAN ON 11/02/2021 AT 08:00am

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101069	21T7963A	10/27/2021	AFSO	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	ANDRADE-PARRA, HECTOR		CJF-2019	0.10	FINE	101.00							
	Credit Card												
101070	21T7941A	10/27/2021	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	257.00
	MORONES MEDEZ, JESSICA		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	123.00			
	Credit Card												
101071	21T7936A	10/27/2021	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	159.00
	SANDOVAL, JOE ALI		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	25.00			
	Credit Card												
101072	LT212465A	10/27/2021	CFE	25.00	ESF	10.00	BI	6.00	JCPT	5.00	P1	90.00	228.00
	HERRERA, NOAH vs		TAF	2.00	P1	90.00							
	Check												
101073	LT212446A	10/27/2021	WP	175.00	CV*40	7.00		182.00					
	vs GABRIEL, ADRIAN LAMAR												
	Cash												
101074	21T7957A	10/27/2021	AFSO	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	282.00
	VILLEGAS DE LUNA, MARIBEL		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	148.00			
	Credit Card												
101075	21T7931A	10/27/2021	AFDPS	5.00	STF-2019	50.00	CCC-2019	62.00	TFC-2019	3.00	CHS-2019	4.90	307.00
	BENSON, JALEN RENARD		TPDF-2019	5.00	JPTF-2019	4.00	CJF-2019	0.10	FINE	173.00			
	Cash												
101076	21T7932A	10/27/2021	AFDPS	5.00	CCC-2019	62.00	CHS-2019	4.90	TPDF-2019	5.00	JPTF-2019	4.00	182.00
	BENSON, JALEN RENARD		CJF-2019	0.10	FINE	101.00							
	Cash												
101077	20T5335A	10/27/2021	AFSO	1.99	STF-2019	19.91	CCC-2019	24.69	TFC-2019	1.19	CHS-2019	1.95	100.00
	HALL, TYLER MASON		TPDF-2019	1.99	JPTF-2019	1.59	CJF-2019	0.04	FINE	0.02	TP2020	5.97	
	Cash		OCO	1.59	ODTO	2.39	30% LINEB	36.68					

DETAIL RECEIPT REPORT FOR
CHRIS MACON, ELLIS JP 1 - RAN ON 11/02/2021 AT 08:01am
RECEIPT DATE 10/01/2021 to 10/31/2021
SELECTED BY RECEIPT DATE

***** SUMMARY *****

MONETARY

Credit Card	12894.68
Check	5299.00
Money Order	2114.00
Cash	5140.00
Cashier's Check	150.00

TOTAL MONETARY:	<hr/> 25597.68
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NON-MONETARY

Dismissal	1898.00
Time Served	935.80

TOTAL NON-MONETARY:	<hr/> 2833.80
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GRAND TOTAL:	28431.48
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CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
21T7746A	100916	10/01/2021	10/01/2021	282.00	CC	100228207122	100916
MOORE, WILLIAM ANTHONY							
17T9628A	100917	10/01/2021	10/01/2021	227.50	CC	100228216760	100917
PUENTE DOMINGUEZ, ROBERTO OSMAR							
18T2426A	100918	10/01/2021	10/01/2021	364.00	CC	100228259273	100918
JEFFERS, JOSEPH HENRY							
SC211271A	100919	10/01/2021	10/01/2021	48.00	CK	7139	100919
MILLER vs MYERS							
21T7084A	100920	10/01/2021	10/01/2021	71.00	MO	19183281905	100920
TREADAWAY, EMILY ANN							
21J1736A	100921	10/01/2021	10/01/2021	182.00	MO	4175611398	100921
OCHOA JR., SILVERIO							
21T7928A	100922	10/01/2021	10/01/2021	282.00	CA		100922
MORALES, ALONDRA RENE							
21T7889A	100923	10/04/2021	10/04/2021	182.00	CA		100923
SOSA MANCIA, MAXIMILLIANO							
21T7859A	100924	10/04/2021	10/04/2021	232.00	CA		100924
MURPHY, ADRIAN MARK							
21T7860A	100925	10/04/2021	10/04/2021	129.00	MO	4175613630	100925
NORIE, ROBERT ALEXANDER							
21T6885A	100926	10/04/2021	10/04/2021	84.00	CC	100228271442	100926
WASHINGTON, TYREN TERRY LEE							
17T0014A	100927	10/04/2021	10/04/2021	225.00	CC	100228285005	100927
BELL, JOHN DAVID							
08T6724A	100928	10/04/2021	10/04/2021	335.00	CC	100228322742	100928
SUTTON, MICHAEL WAYNE							
LT212430A	100929	10/04/2021	10/04/2021	182.00	CK	22633	100929
PENNER vs CAMILLO PROPERTIES, LTD							
21T7751A	100930	10/04/2021	10/04/2021	100.00	CA		100930
SIERRA-RODRIGUEZ, LEONOR URANIA							
21T7772A	100931	10/04/2021	10/04/2021	100.00	CA		100931
EDDINGS, LM LAWLEY							
21T7459A	100932	10/04/2021	10/04/2021	200.00	CA		100932
SALAS, REFUGIO							
LT212446A	100933	10/05/2021	10/05/2021	138.00	CA		100933
THORSON JR vs CRUZ							
21T7744A	100934	10/05/2021	10/05/2021	282.00	CC	100228433554	100934
MIER, BRAULIO NONE							
21T7038A	100935	10/05/2021	10/05/2021	307.00	CC	100228394262	100935
RASH, DEVIN COLE							
21T7689A	100936	10/05/2021	10/05/2021	93.00	CA		100936
JOHNSON, JOHNNY RAY							
DC213978A	100937	10/05/2021	10/05/2021	48.00	CK	50040529	100937
AYALA vs CONN APPLIANCES, INC.							
DC213978A	100937-V	10/06/2021	10/05/2021	-48.00	CK	50040529	100947
AYALA vs CONN APPLIANCES, INC.							
LT212447A	100938	10/05/2021	10/05/2021	138.00	CK	22584	100938
DICKERSON vs CAMILLO OZ SFR 2019 LLC							
LT212448A	100939	10/05/2021	10/05/2021	138.00	CK	22585	100939
WADE vs CAMILLO PROPERTIES, LTD							
LT212449A	100940	10/05/2021	10/05/2021	318.00	CK	22481	100940
FULCHER vs CAMILLO OZ SFR 2019 LLC							
21T7875A	100941	10/06/2021	10/06/2021	229.00	DS		100941
BLAKE, JACOB ALLEN							
21T7875A	100942	10/06/2021	10/06/2021	20.00	CA		100942
BLAKE, JACOB ALLEN							
LT212450A	100943	10/06/2021	10/06/2021	48.00	CK	22482	100943
LAZNOVSKY vs CAMILLO PROPERTIES, LTD							
LT212450A	100943-V	10/06/2021	10/06/2021	-48.00	CK	22482	100949
LAZNOVSKY vs CAMILLO PROPERTIES, LTD							
LT212451A	100944	10/06/2021	10/06/2021	228.00	CK	22480	100944
SMITH vs CAMILLO HOUSES CV #3, LLC							
LT212452A	100945	10/06/2021	10/06/2021	138.00	CK	22768	100945
GALLEGOS vs FBM PROPERTY MANAGEMENT AS AGENT FOR CLAY STREET PROPERTIES LLC							
LT212432A	100946	10/06/2021	10/06/2021	182.00	CA		100946
HERNANDEZ JR vs HERNANDEZ							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC213978A	100948	10/06/2021	10/06/2021	48.00	CK	50040529	100948
AYALA vs CONN APPLIANCES, INC.							
LT212450A	100950	10/06/2021	10/06/2021	138.00	CK	22482	100950
LAZNOVSKY vs CAMILLO PROPERTIES, LTD							
21T7927A	100951	10/07/2021	10/07/2021	182.00	DS		100951
MONTES, EMMANUEL HURTADO							
21T7927A	100952	10/07/2021	10/07/2021	20.00	CA		100952
MONTES, EMMANUEL HURTADO							
DC213979A	100953	10/08/2021	10/08/2021	48.00	CK	50042997	100953
REED vs MIDLAND FUNDING LLC							
DC213980A	100954	10/08/2021	10/08/2021	48.00	CK	50043247	100954
SALAS vs BANK OF AMERICA, N.A.							
LT212453A	100955	10/08/2021	10/08/2021	138.00	CA		100955
PINEDA vs ORNELAS							
DC213981A	100956	10/08/2021	10/08/2021	48.00	CK	50043223	100956
HAPA vs CITIBANK, N.A.							
DC213982A	100957	10/08/2021	10/08/2021	48.00	CK	50043663	100957
BRADSHAW vs LVNV FUNDING, LLC							
DC213983A	100958	10/08/2021	10/08/2021	48.00	CK	50043328	100958
MEDINA vs MIDLAND CREDIT MANAGEMENT, INC.							
21T7084A	100959	10/08/2021	10/08/2021	71.00	MO	19183281927	100959
TREADAWAY, EMILY ANN							
DC213984A	100960	10/08/2021	10/08/2021	48.00	CK	50043348	100960
GREEN vs TD AUTO FINANCE, LLC F/K/A CHRYSLER FINANCIAL							
21T7779A	100961	10/12/2021	10/12/2021	100.00	CC	100228782103	100961
NAVA, SADIE DAYANNA							
21T7733A	100962	10/12/2021	10/12/2021	282.00	CC	100228714940	100962
EDWARDS, MARY NONE							
LT212454A	100963	10/12/2021	10/12/2021	228.00	CK	1516	100963
POKHREL vs MONJARAS							
LT212455A	100964	10/12/2021	10/12/2021	138.00	CK	1516	100964
VALLASQUEZ vs MONJARAS							
LT212456A	100965	10/12/2021	10/12/2021	138.00	CK	1516	100965
GONZALEZ vs MONJARAS							
06T1978A	100966	10/12/2021	10/12/2021	213.20	TS		100966
HORNER, JASON PAUL							
06T1977A	100967	10/12/2021	10/12/2021	252.20	TS		100967
HORNER, JASON PAUL							
21T7048A	100968	10/13/2021	10/13/2021	211.00	DS		100968
MCELHANEY, HUNTER BRYANT							
21T7926A	100969	10/13/2021	10/13/2021	282.00	CC	100228814786	100969
CAVAZOS, RYAN MICHAEL							
21T7545A	100970	10/13/2021	10/13/2021	58.00	CC	100228819488	100970
ZAMARRIPA, SAMUEL NONE							
21T7046A	100971	10/13/2021	10/13/2021	90.00	CC	100228823129	100971
MCELHANEY, HUNTER BRYANT							
21T7955A	100972	10/13/2021	10/13/2021	282.00	CC	100228796496	100972
VALLES, ARTURO DAMIAN							
21T7884A	100973	10/13/2021	10/13/2021	129.00	CC	100228836740	100973
MEJIA, GUSTAVO							
21T7885A	100974	10/13/2021	10/13/2021	182.00	CC	100228836740	100974
MEJIA, GUSTAVO							
21T7920A	100975	10/13/2021	10/13/2021	100.00	CC	100228829005	100975
REYES, MARIA LUISA							
SC211252A	100976	10/13/2021	10/13/2021	48.00	CK	6772	100976
AWS INC./STEVEN D JOHNSON vs RICHARDSON							
21T7047A	100977	10/13/2021	10/13/2021	120.00	CC	100228823145	100977
MCELHANEY, HUNTER BRYANT							
20T5457A	100978	10/13/2021	10/13/2021	280.00	CC	100228786159	100978
WAYNE, ROYAL DAVID							
DC213985A	100979	10/13/2021	10/13/2021	48.00	CK	50043776	100979
vs JEFFERSON CAPITAL SYSTEMS, LLC							
DC213986A	100980	10/13/2021	10/13/2021	48.00	CK	50044195	100980
WHITE vs LVNV FUNDING, LLC							
DC213987A	100981	10/13/2021	10/13/2021	48.00	CK	17307	100981
RUTHERFORD vs LVNV FUNDING LLC							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC213988A	100982	10/13/2021	10/13/2021	48.00	CK	139486	100982
MCADA vs CONN APPLIANCES, INC.							
21T7951A	100983	10/13/2021	10/13/2021	144.00	MO	4175616546	100983
PHILLIPS, JAYDEN LANE							
DC213989A	100984	10/13/2021	10/13/2021	48.00	CK	50045209	100984
SMITH vs LVNV FUNDING, LLC							
21T7008A	100985	10/14/2021	10/14/2021	369.00	DS		100985
MARTINEZ-MILAN, MARCICELA							
17T9039A	100986	10/14/2021	10/14/2021	811.00	CC	100228857497	100986
JEAN-MICHEL, ESTHER							
DC213990A	100987	10/14/2021	10/14/2021	48.00	CK	50045210	100987
STEEN vs CAPITAL ONE BANK (USA), N.A.							
DC213991A	100988	10/14/2021	10/14/2021	48.00	CK	50044926	100988
LIVINGSTON vs LVNV FUNDING, LLC							
21T7702A	100989	10/14/2021	10/14/2021	150.00	DS		100989
DASU, VEDANTA VENKATESHO							
DC213992A	100990	10/14/2021	10/14/2021	48.00	CK	50044660	100990
JOHNSON vs LVNV FUNDING, LLC							
DC213993A	100991	10/14/2021	10/14/2021	48.00	CK	50044661	100991
ZMOLIK vs LVNV FUNDING, LLC							
08T5771A	100992	10/15/2021	10/15/2021	279.50	CC	100228918504	100992
WILLMS, WILLIAM							
20T5378A	100993	10/15/2021	10/15/2021	269.10	CC	100228920221	100993
GRACIA, JONATHAN MICHAEL							
DC213994A	100994	10/15/2021	10/15/2021	48.00	CK	50044662	100994
BERUMEN vs LVNV FUNDING, LLC							
SC211272A	100995	10/15/2021	10/15/2021	138.00	CA		100995
NAVARRO vs GIBKE							
DC213995A	100996	10/18/2021	10/18/2021	48.00	CK	50044580	100996
WHITE vs LVNV FUNDING, LLC							
DC213996A	100997	10/18/2021	10/18/2021	48.00	CK	50044927	100997
CASTILLO vs LVNV FUNDING, LLC							
SC211273A	100998	10/18/2021	10/18/2021	138.00	CA		100998
STREHLOW vs VAZQUEZ							
21T7751A	100999	10/18/2021	10/18/2021	84.00	CA		100999
SIERRA-RODRIGUEZ, LEONOR URANIA							
21T7948A	101000	10/18/2021	10/18/2021	144.00	MO	R209564513390	101000
VILLA, JULISSA							
DC213997A	101001	10/18/2021	10/18/2021	48.00	CK	50045857	101001
LITTLETON vs LVNV FUNDING, LLC							
21T7772A	101002	10/18/2021	10/18/2021	100.00	MO	19229301457	101002
EDDINGS, LM LAWLEY							
DC213998A	101003	10/18/2021	10/18/2021	48.00	CK	50045858	101003
HARRIS vs JEFFERSON CAPITAL SYSTEMS, LLC							
DC213999A	101004	10/18/2021	10/18/2021	48.00	CK	50046142	101004
KERN vs MIDLAND CREDIT MANAGEMENT, INC.							
DC214000A	101005	10/18/2021	10/18/2021	48.00	CK	50046406	101005
JIMENEZ vs CITIBANK, N.A.							
DC214001A	101006	10/18/2021	10/18/2021	48.00	CK	50046393	101006
GARAY vs CAVALRY SPV I, LLC, AS A SSIGNEE OF CITIBANK, N.A./AADVANTAGE							
21T7945A	101007	10/19/2021	10/19/2021	282.00	CC	100229111621	101007
CANALES, GABRIEL							
21T7900A	101008	10/19/2021	10/19/2021	182.00	CC	100229123161	101008
SANCHEZ GUERRA, MARLON EDENILSON							
21T7901A	101009	10/19/2021	10/19/2021	282.00	CC	100229123161	101009
SANCHEZ GUERRA, MARLON EDENILSON							
21T7947A	101010	10/19/2021	10/19/2021	282.00	CC	100229144516	101010
BROOKS, SAMARA DAWN							
09T7970A	101011	10/19/2021	10/19/2021	258.98	CC	100229136658	101011
GUEVARA, MARIA GUADALUPE							
21T7691A	101012	10/19/2021	10/19/2021	271.00	CA		101012
JOHNSON, JOHNNY RAY							
LT212457A	101013	10/19/2021	10/19/2021	228.00	CA		101013
SHORT vs NUNN							
DC214002A	101014	10/19/2021	10/19/2021	48.00	CK	50046456	101014
ROBERSON vs CONN APPLIANCES, INC. D/B/A CONN'S							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
DC214003A	101015	10/19/2021	10/19/2021	48.00	CK	50046821	101015
BRADSHAW vs ABC LEGAL SERVICES, LLC.							
21T7345A	101016	10/20/2021	10/20/2021	200.00	CC	100229238509	101016
SHERWANI, SOKUNTHEARY K							
21T7731A	101017	10/20/2021	10/20/2021	282.00	CC	100229229909	101017
CASTILLO GRANADILLO, ANDRES AL							
21T7855A	101018	10/20/2021	10/20/2021	282.00	CC	100229191147	101018
HARRISON, JACQUELINE DENISE							
SC211274A	101019	10/20/2021	10/20/2021	138.00	CA		101019
PERKINS vs MACIAS							
21T7958A	101020	10/20/2021	10/20/2021	257.00	CK	000360700	101020
MAY, JAMES EDWARD							
DC214004A	101021	10/20/2021	10/20/2021	48.00	CK	50047261	101021
HOLLIDAY vs VELOCITY INVESTMENTS, LLC ASSIGNEE OF LENDINGCLUB CORPORATION ASSIGNEE OF WEBBANK							
DC214005A	101022	10/20/2021	10/20/2021	48.00	CK	50047355	101022
RIOS vs LVNV FUNDING, LLC							
DC214006A	101023	10/20/2021	10/20/2021	48.00	CK	50046946	101023
PEREZ vs LVNV FUNDING, LLC							
DC214007A	101024	10/20/2021	10/20/2021	48.00	CK	262062	101024
CHANCE AKA RACHEL D. CHANCE vs MIDLAND CREDIT MANAGEMENT, INC.							
16T7243A	101025	10/21/2021	10/21/2021	656.50	CC	100229250935, 1	101025
ANDRAS, ATTILA							
DC214008A	101026	10/21/2021	10/21/2021	48.00	CK	261265	101026
SPICER vs MIDLAND CREDIT MANAGEMENT, INC.							
DC214009A	101027	10/21/2021	10/21/2021	48.00	CK	50048013	101027
GARZA AKA NICOLAS GARZA SR vs CREDIT CORP SOLUTIONS INC.							
DC214010A	101028	10/21/2021	10/21/2021	48.00	CK	50048014	101028
GARZA vs CREDIT CORP SOLUTIONS INC.							
21T7981A	101029	10/22/2021	10/22/2021	229.00	DS		101029
SOLIS, FERNANDO JR							
21T7981A	101029-V	10/22/2021	10/22/2021	-229.00	DS		101030
SOLIS, FERNANDO JR							
21T7981A	101031	10/22/2021	10/22/2021	229.00	DS		101031
SOLIS, FERNANDO JR							
21T7981A	101032	10/22/2021	10/22/2021	20.00	CA		101032
SOLIS, FERNANDO JR							
21T7982A	101033	10/22/2021	10/22/2021	159.00	DS		101033
SOLIS, FERNANDO JR							
21T7982A	101034	10/22/2021	10/22/2021	20.00	CA		101034
SOLIS, FERNANDO JR							
LT212458A	101035	10/22/2021	10/22/2021	138.00	CK	1263	101035
CORREA vs GBT PROPERTY MANagements							
DC214011A	101036	10/22/2021	10/22/2021	48.00	CK	50047942	101036
HARRIS vs CROWN ASSET MANAGEMENT, LLC ASSIGNEE OF SANTANDER CONSUMER USA INC.							
DC214012A	101037	10/22/2021	10/22/2021	48.00	CK	50048012	101037
JERNIGAN vs CONN APPLIANCES, INC.							
21T7604A	101038	10/22/2021	10/22/2021	150.00	CCK	1198926606	101038
QUINONES SIFUENTES, CARLOS F							
DC214013A	101039	10/22/2021	10/22/2021	48.00	CK	50048263	101039
CARDONA vs CREDIT CORP SOLUTIONS INC.							
21T7964A	101040	10/22/2021	10/22/2021	182.00	CA		101040
ELIAS ARIVIZU, REINA							
21J1740A	101041	10/22/2021	10/22/2021	100.00	CA		101041
ALFARO, KAITLYN							
21J1739A	101042	10/22/2021	10/22/2021	100.00	CA		101042
ALFARO, KAITLYN							
LT212459A	101043	10/22/2021	10/22/2021	138.00	CA		101043
GLOVER vs IHLE							
06T8580A	101044	10/22/2021	10/22/2021	139.20	TS		101044
OTTO, CRYSTAL							
06T8581A	101045	10/22/2021	10/22/2021	331.20	TS		101045
OTTO, CRYSTAL							
20T5248A	101046	10/25/2021	10/25/2021	269.10	CC	100229432789	101046
EUBANKS, CHARLES EDWARD							
21T7096A	101047	10/25/2021	10/25/2021	182.00	CC	100229429573	101047
OUDTHONE, ALLIE							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
21T7953A	101048	10/25/2021	10/25/2021	282.00	CC	100229415539	101048
DAY, CRYSTAL DAWN							
20T6059A	101049	10/25/2021	10/25/2021	275.00	MO	1309519829	101049
AGUIRRE, JORGE							
SC211269A	101050	10/25/2021	10/25/2021	48.00	CK	21285	101050
BATES vs MOW PRO'S LAWN, LANDSCAPE, IRRIGATION LLC							
21T7883A	101051	10/25/2021	10/25/2021	150.00	DS		101051
POLLEY, LANDRIA MARIE							
LT212460A	101052	10/25/2021	10/25/2021	138.00	CA		101052
MCCLURE AND ALL OCCUPANTS vs SANTIBANEZ PROPERTIES							
21T7593A	101053	10/25/2021	10/25/2021	48.00	DS		101053
COVARRUBIAS, DREW MICHAEL							
DC214014A	101054	10/25/2021	10/25/2021	48.00	CK	17761	101054
TAYLOR AKA KATHY E. TAYLOR vs MIDLAND CREDIT MANAGEMENT, INC.							
21T7952A	101055	10/25/2021	10/25/2021	182.00	CA		101055
LONGINO, DIONICIO DOMINGO							
19T4091A	101056	10/26/2021	10/26/2021	209.00	MO	4175619714	101056
CALDWELL, LORNA DAWN							
21T7778A	101057	10/26/2021	10/26/2021	82.00	CC	100229591508	101057
NAVA, SADIE DAYANNA							
21T7980A	101058	10/26/2021	10/26/2021	199.00	CC	100229536012	101058
SMITH, RHIANNON JEAN							
LT212461A	101059	10/26/2021	10/26/2021	138.00	CK	24380	101059
BROWN vs CAMILLO PROPERTIES, LTD							
LT212462A	101060	10/26/2021	10/26/2021	138.00	CK	24381	101060
HAWKINS vs CAMILLO PROPERTIES, LTD							
LT212463A	101061	10/26/2021	10/26/2021	138.00	CK	24383	101061
NASH vs CAMILLO PROPERTIES, LTD							
21T7960A	101062	10/26/2021	10/26/2021	182.00	CA		101062
VARGAS ALEJANDRE, GUSTAVO							
21T7959A	101063	10/26/2021	10/26/2021	282.00	CA		101063
VARGAS ALEJANDRE, GUSTAVO							
LT212464A	101064	10/26/2021	10/26/2021	228.00	CK	24379	101064
DAVIS vs CAMILLO HOUSES CV #2 LLC							
21T7920A	101065	10/27/2021	10/27/2021	35.00	CC	100229669224	101065
REYES, MARIA LUISA							
17T9189A	101066	10/27/2021	10/27/2021	815.10	CC	100229666788	101066
THOMAS, CHRISTOPHER CHARLES							
21T7984A	101067	10/27/2021	10/27/2021	182.00	CC	100229664261	101067
TOVAR TORRES, GERARDO							
21T7985A	101068	10/27/2021	10/27/2021	229.00	CC	100229664261	101068
TOVAR TORRES, GERARDO							
21T7963A	101069	10/27/2021	10/27/2021	182.00	CC	100229646883	101069
ANDRADE-PARRA, HECTOR							
21T7941A	101070	10/27/2021	10/27/2021	257.00	CC	100229625062	101070
MORONES MEDEZ, JESSICA							
21T7936A	101071	10/27/2021	10/27/2021	159.00	CC	100229599749	101071
SANDOVAL, JOE ALI							
LT212465A	101072	10/27/2021	10/27/2021	228.00	CK	24382	101072
DIXON vs CAMILLO PROPERTIES, LTD							
LT212446A	101073	10/27/2021	10/27/2021	182.00	CA		101073
THORSON JR vs CRUZ							
21T7957A	101074	10/27/2021	10/27/2021	282.00	CC	100229613691	101074
VILLEGAS DE LUNA, MARIBEL							
21T7931A	101075	10/27/2021	10/27/2021	307.00	CA		101075
BENSON, JALEN RENARD							
21T7932A	101076	10/27/2021	10/27/2021	182.00	CA		101076
BENSON, JALEN RENARD							
20T5335A	101077	10/27/2021	10/27/2021	100.00	CA		101077
HALL, TYLER MASON							
08T6194A	101078	10/28/2021	10/28/2021	224.00	CC	100229719529	101078
TORRES, JESSICA MAE							
19T2978A	101079	10/28/2021	10/28/2021	798.60	CC	100229728663	101079
HAMBY, SARAH AUSTIN							
09T8142A	101080	10/28/2021	10/28/2021	358.80	CC	100229723940	101080
GUNTER, RAY IAN							

CASE #	RECEIPT #	RCPT DATE	BUSINESS DATE	RCPT AMT	TYPE	REFERENCE	REC ID
09T8143A GUNTER ,RAY IAN	101081	10/28/2021	10/28/2021	279.50	CC	100229723940	101081
DC214015A STROOP vs PORTFOLIO RECOVERY ASSOCIATES, LLC	101082	10/28/2021	10/28/2021	48.00	CK	642391	101082
DC214016A ENGRUM vs PORTFOLIO RECOVERY ASSOCIATES, LLC	101083	10/28/2021	10/28/2021	48.00	CK	642390	101083
LT212466A SMITH vs CAMILLO HOUSES CV #3 LLC	101084	10/28/2021	10/28/2021	138.00	CK	24673	101084
21T7992A MARTINEZ,JOSE ALFREDO	101085	10/28/2021	10/28/2021	159.00	CA		101085
21T8022A PHILYAN,WESLEY ALLEN	101086	10/29/2021	10/29/2021	171.00	DS		101086
21T8000A MCMULLEN,CODY JOSEPH	101087	10/29/2021	10/29/2021	182.00	CA		101087
21T7735A ESTRADA SANCHEZ,YARELLI ESMERALDA	101088	10/29/2021	10/29/2021	282.00	MO	9470423874	101088
21T7736A ESTRADA SANCHEZ,YARELLI ESMERALDA	101089	10/29/2021	10/29/2021	369.00	MO	9470423874	101089
DC214017A0 SISSON vs U.S. BANK NATIONAL ASSOCIATION DBA AS ELAN FINANCIAL SERVICES	101090	10/29/2021	10/29/2021	48.00	CK	50049929	101090
DC214018A SIGLER vs CONN APPLIANCES, INC.	101091	10/29/2021	10/29/2021	48.00	CK	50049609	101091
LT212467A BLACK vs OATES	101092	10/29/2021	10/29/2021	138.00	MO	4175620767	101092

PAYMENT TYPES REPORT
PAYMENT TYPES BETWEEN 10/01/2021 AND 10/31/2021
FOR ALL PAYMENT TYPES
SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
10/01/2021	21T7746A	MOORE, WILLIAM ANTHONY	100916	282.00	CC	0.00	100228207122
10/01/2021	17T9628A	PUENTE DOMINGUEZ, ROBERTO OSMAR	100917	227.50	CC	0.00	100228216760
10/01/2021	18T2426A	JEFFERS, JOSEPH HENRY	100918	364.00	CC	0.00	100228259273
10/01/2021	SC211271A		100919	48.00	CK	0.00	7139
10/01/2021	21T7084A	TREADAWAY, EMILY ANN	100920	71.00	MO	69.00	19183281905
10/01/2021	21J1736A	OCHOA JR., SILVERIO	100921	182.00	MO	0.00	4175611398
10/01/2021	21T7928A	MORALES, ALONDRA RENE	100922	282.00	CA	0.00	
10/04/2021	21T7889A	SOSA MANCIA, MAXIMILLIANO	100923	182.00	CA	0.00	
10/04/2021	21T7859A	MURPHY, ADRIAN MARK	100924	232.00	CA	0.00	
10/04/2021	21T7860A	NORIE, ROBERT ALEXANDER	100925	129.00	MO	0.00	4175613630
10/04/2021	21T6885A	WASHINGTON, TYREN TERRY LEE	100926	84.00	CC	0.00	100228271442
10/04/2021	17T0014A	BELL, JOHN DAVID	100927	225.00	CC	0.00	100228285005
10/04/2021	08T6724A	SUTTON, MICHAEL WAYNE	100928	335.00	CC	0.00	100228322742
10/04/2021	LT212430A	NATIONWIDE COMPLIANT	100929	182.00	CK	0.00	22633
10/04/2021	21T7751A	SIERRA-RODRIGUEZ, LEONOR URANIA	100930	100.00	CA	82.00	
10/04/2021	21T7772A	EDDINGS, LM LAWLEY	100931	100.00	CA	129.00	
10/04/2021	21T7459A	SALAS, REFUGIO	100932	200.00	CA	0.00	
10/05/2021	LT212446A	JUAN CRUZ	100933	138.00	CA	0.00	
10/05/2021	21T7744A	MIER, BRAULIO NONE	100934	282.00	CC	0.00	100228433554
10/05/2021	21T7038A	RASH, DEVIN COLE	100935	307.00	CC	0.00	100228394262
10/05/2021	21T7689A	JOHNSON, JOHNNY RAY	100936	93.00	CA	0.00	
10/05/2021	DC213978A	ABC LEGAL SERVICES, LLC.	100937	48.00	CK	90.00	50040529
10/05/2021	LT212447A	NATIONWIDE COMPLIANT	100938	138.00	CK	0.00	22584
10/05/2021	LT212448A	NATIONWIDE COMPLIANT	100939	138.00	CK	0.00	22585
10/05/2021	LT212449A	NATIONWIDE COMPLIANT	100940	318.00	CK	0.00	22481
10/06/2021	21T7875A	BLAKE, JACOB ALLEN	100941	229.00	DS	0.00	
10/06/2021	21T7875A	BLAKE, JACOB ALLEN	100942	20.00	CA	0.00	
10/06/2021	LT212450A	NATIONWIDE COMPLIANT	100943	48.00	CK	90.00	22482
10/06/2021	LT212451A	NATIONWIDE COMPLIANT	100944	228.00	CK	0.00	22480
10/06/2021	LT212452A	NATIONWIDE COMPLIANT	100945	138.00	CK	0.00	22768

PAYMENT TYPES REPORT
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 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
10/06/2021	LT212432A		100946	182.00	CA	0.00	
10/06/2021	DC213978A	ABC LEGAL SERVICES, LLC.	100937-V	-48.00	CK	16.01	50040529
10/06/2021	DC213978A	ABC LEGAL SERVICES, LLC	100948	48.00	CK	0.00	50040529
10/06/2021	LT212450A	NATIONWIDE COMPLIANT	100943-V	-48.00	CK	140.00	22482
10/06/2021	LT212450A	NATIONWIDE COMPLIANT	100950	138.00	CK	0.00	22482
10/07/2021	21T7927A	MONTES, EMMANUEL HURTADO	100951	182.00	DS	0.00	
10/07/2021	21T7927A	MONTES, EMMANUEL HURTADO	100952	20.00	CA	0.00	
10/08/2021	DC213979A	ABC LEGAL SERVICES, LLC	100953	48.00	CK	0.00	50042997
10/08/2021	DC213980A	ABC LEGAL SERVICES, LLC.	100954	48.00	CK	0.00	50043247
10/08/2021	LT212453A	JOSE ORNELAS	100955	138.00	CA	0.00	
10/08/2021	DC213981A	ABC LEGAL SERVICES, LLC	100956	48.00	CK	0.00	50043223
10/08/2021	DC213982A	ABC LEGAL SERVICES, LLC.	100957	48.00	CK	0.00	50043663
10/08/2021	DC213983A	ABC LEGAL SERVICES, LLC	100958	48.00	CK	0.00	50043328
10/08/2021	21T7084A	TREADAWAY, EMILY ANN	100959	71.00	MO	0.00	19183281927
10/08/2021	DC213984A	ABC LEGAL SERVICES, LLC.	100960	48.00	CK	0.00	50043348
10/12/2021	21T7779A	NAVA, SADIE DAYANNA	100961	100.00	CC	29.00	100228782103
10/12/2021	21T7733A	EDWARDS, MARY NONE	100962	282.00	CC	0.00	100228714940
10/12/2021	LT212454A	AMELIA VALDEZ	100963	228.00	CK	0.00	1516
10/12/2021	LT212455A	AMELIA VALDEZ	100964	138.00	CK	0.00	1516
10/12/2021	LT212456A	AMELIA VALDEZ	100965	138.00	CK	0.00	1516
10/12/2021	06T1978A	HORNER, JASON PAUL	100966	213.20	TS	0.00	
10/12/2021	06T1977A	HORNER, JASON PAUL	100967	252.20	TS	0.00	
10/13/2021	21T7048A	MCELHANEY, HUNTER BRYANT	100968	211.00	DS	0.00	
10/13/2021	21T7926A	CAVAZOS, RYAN MICHAEL	100969	282.00	CC	0.00	100228814786
10/13/2021	21T7545A	ZAMARRIPA, SAMUEL NONE	100970	58.00	CC	0.00	100228819488
10/13/2021	21T7046A	MCELHANEY, HUNTER BRYANT	100971	90.00	CC	0.00	100228823129
10/13/2021	21T7955A	VALLES, ARTURO DAMIAN	100972	282.00	CC	0.00	100228796496
10/13/2021	21T7884A	MEJIA, GUSTAVO	100973	129.00	CC	0.00	100228836740
10/13/2021	21T7885A	MEJIA, GUSTAVO	100974	182.00	CC	0.00	100228836740
10/13/2021	21T7920A	REYES, MARIA LUISA	100975	100.00	CC	71.00	100228829005

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PAYMENT TYPES BETWEEN 10/01/2021 AND 10/31/2021
FOR ALL PAYMENT TYPES
SORTED BY RECEIPT DATE

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10/13/2021	SC211252A	RUSSELL LAMBERT	100976	48.00	CK	0.00	6772
10/13/2021	21T7047A	MCELHANEY, HUNTER BRYANT	100977	120.00	CC	0.00	100228823145
10/13/2021	20T5457A	WAYNE, ROYAL DAVID	100978	280.00	CC	0.00	100228786159
10/13/2021	DC213985A	ABC LEGAL SERVICES, LLC.	100979	48.00	CK	0.00	50043776
10/13/2021	DC213986A	ABC LEGAL SERVICES, LLC	100980	48.00	CK	0.00	50044195
10/13/2021	DC213987A	EZ MESSENGER	100981	48.00	CK	0.00	17307
10/13/2021	DC213988A	SCOTT & ASSOCIATES, PC	100982	48.00	CK	0.00	139486
10/13/2021	21T7951A	PHILLIPS, JAYDEN LANE	100983	144.00	MO	58.00	4175616546
10/13/2021	DC213989A	ABC LEGAL SERVICES, LLC.	100984	48.00	CK	0.00	50045209
10/14/2021	21T7008A	MARTINEZ-MILAN, MARCICELA	100985	369.00	DS	0.00	
10/14/2021	17T9039A	JEAN-MICHEL, ESTHER	100986	811.00	CC	0.00	100228857497
10/14/2021	DC213990A	ABC LEGAL SERVICES, LLC.	100987	48.00	CK	0.00	50045210
10/14/2021	DC213991A	ABC LEGAL SERVICES, LLC.	100988	48.00	CK	0.00	50044926
10/14/2021	21T7702A	DASU, VEDANTA VENKATESHO	100989	150.00	DS	0.00	
10/14/2021	DC213992A	ABC LEGAL SERVICES, LLC.	100990	48.00	CK	0.00	50044660
10/14/2021	DC213993A	ABC LEGAL SERVICES, LLC.	100991	48.00	CK	0.00	50044661
10/15/2021	08T5771A	WILLMS, WILLIAM	100992	279.50	CC	0.00	100228918504
10/15/2021	20T5378A	GRACIA, JONATHAN MICHAEL	100993	269.10	CC	0.00	100228920221
10/15/2021	DC213994A	ABC LEGAL SERVICES, LLC.	100994	48.00	CK	0.00	50044662
10/15/2021	SC211272A	BLAINE GIBKE	100995	138.00	CA	0.00	
10/18/2021	DC213995A	ABC LEGAL SERVICES, LLC.	100996	48.00	CK	0.00	50044580
10/18/2021	DC213996A	ABC LEGAL SERVICES, LLC.	100997	48.00	CK	0.00	50044927
10/18/2021	SC211273A		100998	138.00	CA	0.00	
10/18/2021	21T7751A	SIERRA-RODRIGUEZ, LEONOR URANIA	100999	84.00	CA	0.00	
10/18/2021	21T7948A	VILLA, JULISSA	101000	144.00	MO	148.00	R209564513390
10/18/2021	DC213997A		101001	48.00	CK	0.00	50045857
10/18/2021	21T7772A	EDDINGS, LM LAWLEY	101002	100.00	MO	31.00	19229301457
10/18/2021	DC213998A	ABC LEGAL SERVICES, LLC.	101003	48.00	CK	0.00	50045858
10/18/2021	DC213999A	ABC LEGAL SERVICES, LLC.	101004	48.00	CK	0.00	50046142
10/18/2021	DC214000A	ABC LEGAL SERVICES, LLC.	101005	48.00	CK	0.00	50046406

PAYMENT TYPES REPORT
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 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
10/18/2021	DC214001A	ABC LEGAL SERVICES, LLCV	101006	48.00	CK	0.00	50046393
10/19/2021	21T7945A	CANALES, GABRIEL	101007	282.00	CC	0.00	100229111621
10/19/2021	21T7900A	SANCHEZ GUERRA, MARLON EDENILSO	101008	182.00	CC	0.00	100229123161
10/19/2021	21T7901A	SANCHEZ GUERRA, MARLON EDENILSO	101009	282.00	CC	0.00	100229123161
10/19/2021	21T7947A	BROOKS, SAMARA DAWN	101010	282.00	CC	0.00	100229144516
10/19/2021	09T7970A	GUEVARA, MARIA GUADALUPE	101011	258.98	CC	0.00	100229136658
10/19/2021	21T7691A	JOHNSON, JOHNNY RAY	101012	271.00	CA	0.00	
10/19/2021	LT212457A		101013	228.00	CA	0.00	
10/19/2021	DC214002A	ABC LEGAL SERVICES, LLC.	101014	48.00	CK	0.00	50046456
10/19/2021	DC214003A	ABC LEGAL SERVICES, LLC.	101015	48.00	CK	0.00	50046821
10/20/2021	21T7345A	SHERWANI, SOKUNTHEARY K	101016	200.00	CC	0.00	100229238509
10/20/2021	21T7731A	CASTILLO GRANADILLO, ANDRES AL	101017	282.00	CC	0.00	100229229909
10/20/2021	21T7855A	HARRISON, JACQUELINE DENISE	101018	282.00	CC	0.00	100229191147
10/20/2021	SC211274A	MARIA MACIAS	101019	138.00	CA	0.00	
10/20/2021	21T7958A	MAY, JAMES EDWARD	101020	257.00	CK	0.00	000360700
10/20/2021	DC214004A	ABC LEGAL SERVICES, LLC.	101021	48.00	CK	0.00	50047261
10/20/2021	DC214005A	ABC LEGAL SERVICES, LLC	101022	48.00	CK	0.00	50047355
10/20/2021	DC214006A	ABC LEGAL	101023	48.00	CK	0.00	50046946
10/20/2021	DC214007A	PROFESSIONAL CIVIL PROCESS	101024	48.00	CK	0.00	262062
10/21/2021	16T7243A	ANDRAS, ATTILA	101025	656.50	CC	0.00	100229250935, 100229
10/21/2021	DC214008A	PROFESSIONAL CIVIL PROCESS	101026	48.00	CK	0.00	261265
10/21/2021	DC214009A	ABC LEGAL SERVICES, LLC	101027	48.00	CK	0.00	50048013
10/21/2021	DC214010A	ABC LEGAL SERVICES, LLC	101028	48.00	CK	0.00	50048014
10/22/2021	21T7981A	SOLIS, FERNANDO JR	101029	229.00	DS	0.00	
10/22/2021	21T7981A	SOLIS, FERNANDO JR	101029-V	-229.00	DS	229.00	
10/22/2021	21T7981A	SOLIS, FERNANDO JR	101031	229.00	DS	0.00	
10/22/2021	21T7981A	SOLIS, FERNANDO JR	101032	20.00	CA	0.00	
10/22/2021	21T7982A	SOLIS, FERNANDO JR	101033	159.00	DS	0.00	
10/22/2021	21T7982A	SOLIS, FERNANDO JR	101034	20.00	CA	0.00	
10/22/2021	LT212458A	GBT PROPERTY MANAGEMENT, LLC	101035	138.00	CK	0.00	1263

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 10/01/2021 AND 10/31/2021
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

Date	Case #	Payee	Rcpt #	Rcpt Amt	Pay Type	Balance	Reference
10/22/2021	DC214011A	ABC LEGAL SERVICES, LLC.	101036	48.00	CK	0.00	50047942
10/22/2021	DC214012A	ABC LEGAL SERVICES, LLC.	101037	48.00	CK	0.00	50048012
10/22/2021	21T7604A	QUINONES SIFUENTES, CARLOS F	101038	150.00	CK	0.00	1198926606
10/22/2021	DC214013A	ABC LEGAL SERVICES, LLC	101039	48.00	CK	0.00	50048263
10/22/2021	21T7964A	ELIAS ARIVIZU, REINA	101040	182.00	CA	0.00	
10/22/2021	21J1740A	ALFARO, KAITLYN	101041	100.00	CA	82.00	
10/22/2021	21J1739A	ALFARO, KAITLYN	101042	100.00	CA	82.00	
10/22/2021	LT212459A	ROGER IHLE	101043	138.00	CA	0.00	
10/22/2021	06T8580A	OTTO, CRYSTAL	101044	139.20	TS	0.00	
10/22/2021	06T8581A	OTTO, CRYSTAL	101045	331.20	TS	0.00	
10/25/2021	20T5248A	EUBANKS, CHARLES EDWARD	101046	269.10	CC	0.00	100229432789
10/25/2021	21T7096A	UDTHONE, ALLIE	101047	182.00	CC	0.00	100229429573
10/25/2021	21T7953A	DAY, CRYSTAL DAWN	101048	282.00	CC	0.00	100229415539
10/25/2021	20T6059A	AGUIRRE, JORGE	101049	275.00	MO	0.00	1309519829
10/25/2021	SC211269A		101050	48.00	CK	0.00	21285
10/25/2021	21T7883A	POLLEY, LANDRIA MARIE	101051	150.00	DS	0.00	
10/25/2021	LT212460A		101052	138.00	CA	0.00	
10/25/2021	21T7593A	COVARRUBIAS, DREW MICHAEL	101053	48.00	DS	0.00	
10/25/2021	DC214014A	EZ MESSENGER	101054	48.00	CK	0.00	17761
10/25/2021	21T7952A	LONGINO, DIONICIO DOMINGO	101055	182.00	CA	0.00	
10/26/2021	19T4091A	CALDWELL, LORNA DAWN	101056	209.00	MO	0.00	4175619714
10/26/2021	21T7778A	NAVA, SADIE DAYANNA	101057	82.00	CC	0.00	100229591508
10/26/2021	21T7980A	SMITH, RHIANNON JEAN	101058	199.00	CC	0.00	100229536012
10/26/2021	LT212461A	NATIONWIDE COMPLIANT	101059	138.00	CK	0.00	24380
10/26/2021	LT212462A	NATIONWIDE COMPLIANT	101060	138.00	CK	0.00	24381
10/26/2021	LT212463A	NATIONWIDE COMPLIANT	101061	138.00	CK	0.00	24383
10/26/2021	21T7960A	VARGAS ALEJANDRE, GUSTAVO	101062	182.00	CA	0.00	
10/26/2021	21T7959A	VARGAS ALEJANDRE, GUSTAVO	101063	282.00	CA	0.00	
10/26/2021	LT212464A	NATIONWIDE COMPLIANT	101064	228.00	CK	0.00	24379
10/27/2021	21T7920A	REYES, MARIA LUISA	101065	35.00	CC	38.00	100229669224

PAYMENT TYPES REPORT
 PAYMENT TYPES BETWEEN 10/01/2021 AND 10/31/2021
 FOR ALL PAYMENT TYPES
 SORTED BY RECEIPT DATE

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10/27/2021	17T9189A	THOMAS, CHRISTOPHER CHARLES	101066	815.10	CC	0.00	100229666788
10/27/2021	21T7984A	TOVAR TORRES, GERARDO	101067	182.00	CC	0.00	100229664261
10/27/2021	21T7985A	TOVAR TORRES, GERARDO	101068	229.00	CC	0.00	100229664261
10/27/2021	21T7963A	ANDRADE-PARRA, HECTOR	101069	182.00	CC	0.00	100229646883
10/27/2021	21T7941A	MORONES MEDEZ, JESSICA	101070	257.00	CC	0.00	100229625062
10/27/2021	21T7936A	SANDOVAL, JOE ALI	101071	159.00	CC	0.00	100229599749
10/27/2021	LT212465A	NATIONWIDE COMPLIANT	101072	228.00	CK	0.00	24382
10/27/2021	LT212446A	JUAN CRUZ	101073	182.00	CA	0.00	
10/27/2021	21T7957A	VILLEGAS DE LUNA, MARIBEL	101074	282.00	CC	0.00	100229613691
10/27/2021	21T7931A	BENSON, JALEN RENARD	101075	307.00	CA	0.00	
10/27/2021	21T7932A	BENSON, JALEN RENARD	101076	182.00	CA	0.00	
10/27/2021	20T5335A	HALL, TYLER MASON	101077	100.00	CA	299.10	
10/28/2021	08T6194A	TORRES, JESSICA MAE	101078	224.00	CC	216.30	100229719529
10/28/2021	19T2978A	HAMBY, SARAH AUSTIN	101079	798.60	CC	0.00	100229728663
10/28/2021	09T8142A	GUNTER , RAY IAN	101080	358.80	CC	0.00	100229723940
10/28/2021	09T8143A	GUNTER , RAY IAN	101081	279.50	CC	0.00	100229723940
10/28/2021	DC214015A	PORTFOLIO RECOVERY ASSOCIATES,	101082	48.00	CK	0.00	642391
10/28/2021	DC214016A	PORTFOLIO RECOVERY ASSOCIATES,	101083	48.00	CK	0.00	642390
10/28/2021	LT212466A	NATIONWIDE COMPLIANT	101084	138.00	CK	0.00	24673
10/28/2021	21T7992A	MARTINEZ, JOSE ALFREDO	101085	159.00	CA	0.00	
10/29/2021	21T8022A	PHILYAN, WESLEY ALLEN	101086	171.00	DS	0.00	
10/29/2021	21T8000A	CASTRO HERNANDEZ, ROGER ELIAS	101087	182.00	CA	0.00	
10/29/2021	21T7735A	ESTRADA SANCHEZ, YARELLI ESMERA	101088	282.00	MO	0.00	9470423874
10/29/2021	21T7736A	ESTRADA SANCHEZ, YARELLI ESMERA	101089	369.00	MO	0.00	9470423874
10/29/2021	DC214017A0	ABC LEGAL SERVICES, LLC.	101090	48.00	CK	0.00	50049929
10/29/2021	DC214018A	ABC LEGAL SERVICES, LLC.	101091	48.00	CK	0.00	50049609
10/29/2021	LT212467A	GARY OATES	101092	138.00	MO	0.00	4175620767

CC - 12894.68
 CK - 5299.00
 MO - 2114.00
 CA - 5140.00
 DS - 1898.00
 TS - 935.80
 CCK - 150.00

TOTAL: 28431.48

DETAIL REPORT

REPORT CREATED: 11/02/2021 08:03:37 AM

Report Overview

Bureaus In Report: **1**
 Payments: **48 / \$14,411.28**
 Credits: **2 / \$806.60**
 Pending: **0 / \$0.00**

Start Date: **09/30/2021 04:00:00**
 End Date: **10/31/2021 04:00:00**
 Total Payments: **50**

ELLIS COUNTY, TX JP 1

RECORD COUNT: 51

Report Information

Bureau Code: 7653304
 Start Date: 09/30/2021 04:00:00
 End Date: 10/31/2021 04:00:00

*JP#1
 Receipted
 \$12,894.68*

Totals
 Payments: 48 / \$14,411.28
 Credits: 2 / \$806.60
 Pending: 0 / \$0.00

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100228207122	9/30/2021 10:25:30 AM	12950786	\$282.00	Payment	Complete	
View	Request Refund	100228216760	9/30/2021 11:34:26 AM	36592847	\$227.50	Payment	Complete	ROBERTO PUENTE
View	Request Refund	100228259273	9/30/2021 4:34:52 PM	19653245	\$364.00	Payment	Complete	
View	Request Refund	100228271442	10/1/2021 8:34:43 AM	43320042	\$84.00	Payment	Complete	
View	Request Refund	100228285005	10/1/2021 10:09:39 AM	17t0014a	\$225.00	Payment	Complete	
View	Request Refund	100228322742	10/1/2021 2:09:18 PM	01196911	\$335.00	Payment	Complete	Michael Wayne Sutton
View	Request Refund	100228394262	10/4/2021 11:10:28 AM	42826350	\$307.00	Payment	Complete	
View	Request Refund	100228433554	10/4/2021 3:23:24 PM	45085924	\$282.00	Payment	Complete	Braulio Mier
View	Request Refund	100228714940	10/8/2021 3:50:59 PM	010709524	\$282.00	Payment	Complete	
View	Request Refund	100228782103	10/11/2021 9:16:55 PM	21T7778A	\$100.00	Payment	Complete	Sadie Nava
View	Request Refund	100228786159	10/12/2021 8:30:06 AM	24493693	\$280.00	Payment	Complete	royal wayne
View	Request Refund	100228796496	10/12/2021 10:06:41 AM	47122246	\$282.00	Payment	Complete	Arturo Damian Valles
View	Request Refund	100228814786	10/12/2021 12:29:24 PM	11182715	\$282.00	Payment	Complete	
View	Request Refund	100228819488	10/12/2021 1:11:49 PM	46587411	\$58.00	Payment	Complete	samuel zamarripa
View	Request Refund	100228823129	10/12/2021 1:39:03 PM	21T7046A	\$90.00	Payment	Complete	Heather Vaughn McElhaney

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100228823145	10/12/2021 1:39:05 PM	21T7047A	\$120.00	Payment	Complete	Heather Vaughn McElhaney
View	Request Refund	100228829005	10/12/2021 2:20:49 PM	36484914	\$100.00	Payment	Complete	Maria Luisa Reyes
View	Request Refund	100228836740	10/12/2021 3:19:32 PM	tx63xi0zbkte	\$311.00	Payment	Complete	gustabo Mejia
View	Request Refund	100228857497	10/13/2021 8:56:05 AM	38326644	\$811.00	Payment	Complete	
View	Request Refund	100228918504	10/14/2021 8:22:36 AM	14694313	\$279.50	Payment	Complete	William willms
View	Request Refund	100228920221	10/14/2021 8:46:48 AM	38897961	\$269.10	Payment	Complete	
View	Request Refund	100229111621	10/18/2021 8:37:07 AM	27185464	\$282.00	Payment	Complete	Gabriel Canales
View	Request Refund	100229123161	10/18/2021 10:18:57 AM	047682	\$464.00	Payment	Complete	maroon sanchez
View	Request Refund	100229136658	10/18/2021 11:50:33 AM	11892028	\$258.98	Payment	Complete	Maria Guevara Garcia
View	Request Refund	100229144516	10/18/2021 12:49:36 PM	07772091	\$282.00	Payment	Complete	Samara Dawn Brooks Samara
View	Request Refund	100229191147	10/19/2021 8:59:36 AM	03138487	\$282.00	Payment	Complete	Jacqueline D Harrison
View	Request Refund	100229229909	10/19/2021 1:59:19 PM	21t7731a	\$282.00	Payment	Complete	
View	Request Refund	100229238509	10/19/2021 3:00:26 PM	16151212	\$200.00	Payment	Complete	
View	Request Refund	100229250935	10/19/2021 4:38:46 PM	16T7243A	\$572.00	Payment	Complete	GABRIELLA ANDRAS
View	Request Refund	100229314697	10/20/2021 3:47:26 PM	16T7243A	\$84.50	Payment	Complete	Gabriella Andras
View	Request Refund	100229415539	10/22/2021 9:59:13 AM	18505402	\$282.00	Payment	Complete	
View	Request Refund	100229429573	10/22/2021 11:29:15 AM	930768647	\$182.00	Payment	Complete	Allie Oudthone
View	Request Refund	100229432789	10/22/2021 11:49:27 AM	15183107	\$269.10	Payment	Complete	Charles Edward Eubanks
View	View Refund	100229459071	10/22/2021 2:35:08 PM	24885140	\$798.60	Payment	Complete	sarah austin hamby
View	Unavailable	70433400	10/25/2021 10:29:19 AM	24885140	\$798.60	Credit	Complete	sarah austin hamby
View	Request Refund	100229536012	10/25/2021 11:11:46 AM	40687631	\$199.00	Payment	Complete	rhiannon Jean smith
View	Request Refund	100229591508	10/25/2021 7:44:39 PM	45177617	\$82.00	Payment	Complete	sadie nava
View	Request Refund	100229599749	10/26/2021 8:42:51 AM	41815803	\$159.00	Payment	Complete	
View	Request Refund	100229613691	10/26/2021 10:39:54 AM	36692210	\$282.00	Payment	Complete	sabastian g luna

Detail	Refund Status	Payment ID	Processed Time	Case number or Driver's License Number	Amount	Flow	Outcome	Name
View	Request Refund	100229625062	10/26/2021 11:59:11 AM	Y8330305	\$257.00	Payment	Complete	Jessica Morones Mendez Mis
View	Request Refund	100229646883	10/26/2021 2:33:43 PM	048607	\$190.00	Payment	Complete	
View	Request Refund	100229664261	10/26/2021 4:34:26 PM	TX64PE0SLV60	\$411.00	Payment	Complete	Gerardo Tovar Torres
View	Request Refund	100229666788	10/26/2021 5:26:01 PM	11264165	\$815.10	Payment	Complete	Renaë Thomas
View	Request Refund	100229669224	10/26/2021 7:13:07 PM	36484914	\$35.00	Payment	Complete	Maria Luisa Reyes
View	Unavailable	70436087	10/27/2021 10:19:13 AM	048607	\$8.00	Credit	Complete	
View	Request Refund	100229719529	10/27/2021 2:06:17 PM	24596563	\$224.00	Payment	Complete	Nnamdi Ibegbu
View	Request Refund	100229723940	10/27/2021 2:34:51 PM	15490300	\$638.30	Payment	Complete	John Gunter
View	Request Refund	100229728663	10/27/2021 3:05:27 PM	24885140	\$798.60	Payment	Complete	Sarah austin Hamby
View	Unavailable	100229771814	10/28/2021 10:53:32 AM	38196997	\$282.00	Payment	Declined	myqueal daniels
View	Request Refund	100229932266	10/29/2021 5:19:04 PM	33929955	\$428.00	Payment	Complete	Cody Joseph McMullen
View	Request Refund	100229934675	10/29/2021 6:48:30 PM	38196997	\$282.00	Payment	Complete	myqueal daniels


 Receipted
 11-1-21

COMMISSIONERS COURT AGENDA REQUEST

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

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

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Please fill out this form completely:

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

NAME: _____

PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: _____

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: _____

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

* _____
County Attorney Approval



COURT APPOINTED SPECIAL ADVOCATES OF ELLIS COUNTY

601 Water St
 Waxahachie, TX 75165 US
 (972) 937-1455
 Admin@casaofelliscounty.org
 www.casaofelliscounty.org

Invoice

BILL TO
 Ellis County Commissioners Court
 Attention: Janet Martin
 101 W. Main
 Waxahachie, TX 75165

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1040	11/17/2021	\$25,000.00	12/17/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Gov Grant	Governmental Grant	1	25,000.00	25,000.00

BALANCE DUE **\$25,000.00**

COMMISSIONERS COURT AGENDA REQUEST

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

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PHONE: _____ FAX: _____

DEPARTMENT OR ASSOCIATION: _____

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: _____

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

* _____
County Attorney Approval

Trial Balance for Ellis County

From 11/06/2021 - 11/17/2021

<i>Fund</i>	<i>Name</i>	<i>Opening Balance</i>	<i>Debit</i>	<i>Credit</i>	<i>Closing Balance</i>
1	GENERAL FUND	32,511,814.21	3,043,021.44	(3,162,972.03)	32,391,863.62
2	ROAD IMPROVEMENT FUND	1,342,076.89	3,072.96	-	1,345,149.85
3	ROAD/BRIDGE PCT. 1	1,356,218.81	43,089.54	(25,053.13)	1,374,255.22
4	ROAD/BRIDGE PCT. 2	1,104,960.29	36,089.54	(18,046.68)	1,123,003.15
5	ROAD/BRIDGE PCT. 3	885,316.72	49,299.54	(35,383.92)	899,232.34
6	ROAD/BRIDGE PCT. 4	1,653,870.36	48,187.94	(30,000.00)	1,672,058.30
7	ADULT PROBATION	1,402,993.06	37.26	(5,184.66)	1,397,845.66
8	JUVENILE PROBATION	551,405.29	132,327.72	(134,714.84)	549,018.17
9	F/M PCT. 1	1,769,955.04	37,181.69	(48,519.59)	1,758,617.14
10	F/M PCT. 2	452,476.71	55,199.47	(86,589.90)	421,086.28
11	F/M PCT. 3	785,547.76	83,869.32	(143,709.87)	725,707.21
12	F/M PCT. 4	1,231,647.36	88,869.32	(153,371.61)	1,167,145.07
13	LATERAL ROAD PCT. 1	312,322.72	-	-	312,322.72
14	COUNTY & DISTRICT CT TECH	39,327.51	112.00	-	39,439.51
15	JUSTICE COURT TECHNOLOGY FUND	183,726.42	328.82	-	184,055.24
16	DC ARCHIVES RECORDS MANAGEMENT	167,392.96	250.00	-	167,642.96
17	JURY	145,137.53	220.63	(255.00)	145,103.16
18	PERMANENT IMPROVEMENT	5,142,303.69	841,279.98	(1,644,155.86)	4,339,427.81
19	LAW LIBRARY	4,202.15	2,763.00	(4,131.91)	2,833.24
20	TRUST AND AGENCY FUND	1,177,453.18	-	-	1,177,453.18
21	RECORDS MANAGEMENT	1,801,182.73	17,565.00	(8,898.81)	1,809,848.92
22	CC ARCHIVES RECORDS MANAGEMENT	2,485,865.81	17,490.00	-	2,503,355.81
23	ROW AVAILABLE	769,467.78	148,000.00	(295,819.82)	621,647.96
24	FIRE MARSHAL SPECIAL FUND	175,258.79	975.00	-	176,233.79
26	DISTRICT COURT RECORDS TECH	222,277.84	510.00	-	222,787.84
27	ROAD DISTRICT #1	956,728.37	-	-	956,728.37
28	ROAD DISTRICT #5	71,807.39	-	-	71,807.39
29	ROAD DISTRICT #16	197,745.03	-	-	197,745.03
30	CHECK PROCESSING FEE AC	135,748.50	150.45	-	135,898.95
31	DRUG FORFEITURE FUND	171,308.29	-	-	171,308.29
32	GEN RECORD MANAGE/PRESE	591,444.14	1,726.00	-	593,170.14
33	COURTHOUSE SECURITY FUN	255,732.27	2,853.48	-	258,585.75
34	COURT REC. PRESERVATION 51.708	121,439.50	380.00	-	121,819.50
36	ELECTIONS ADMIN FEES	37,368.29	-	-	37,368.29
38	SERIES 07 INTEREST & SINKING	434,404.73	30,874.55	-	465,279.28
40	SERIES 07 BOND PROJECT	3,951,160.90	3,020.00	(6,040.00)	3,948,140.90
42	SHERIFF FEDERAL DRUG FORFEITURE	376,608.62	-	-	376,608.62
43	COUNTY CLERK VITALS PRESERVATION	38,371.08	277.00	-	38,648.08
45	ELLIS CO COMM CORRECTIONS	89,056.41	-	-	89,056.41
46	SHERIFF SEIZURE FUND	298,467.95	-	-	298,467.95
47	SHERIFF DRUG FORFEITURE	274,744.44	-	-	274,744.44
48	DISTRICT ATTY DRUG SEIZ	433,384.78	528.40	-	433,913.18
50	CIVIL SUPERVISION FEES	134,323.63	-	-	134,323.63
56	CONSTABLE PCT #2 FORFEITURE	1,426.89	-	-	1,426.89
57	CONSTABLE PCT #1 FORFEITURE	181.28	-	-	181.28
61	TRUANCY & PREVENTION	34,671.11	286.69	-	34,957.80
63	AMERICAN RESCUE PLAN	16,336,799.61	-	12,394.92	16,324,404.69
65	CSCD HIGH RISK CASELOAD	(6,180.27)	-	-	(6,180.27)
68	VEHICLE REPLACEMENT FUND	12,588.31	-	32,000.00	(19,411.69)
72	ELLIS COUNTY LEVEE #2	405,424.46	-	-	405,424.46
73	ELLIS COUNTY LEVEE #3	320,817.64	-	-	320,817.64
74	ELLIS COUNTY LEVEE #4	7,772.52	-	-	7,772.52
		83,357,547.48	4,689,836.74	(5,758,452.71)	82,200,141.67

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: November 18, 2021 SUPPORTING DOCUMENT(S) ATTACHED? (Y
/ N)

NAME: E.J. Harbin

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

DEPARTMENT OR ASSOCIATION: Purchasing

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

PREFERRED DATE TO BE PLACED ON AGENDA: November 30, 2021

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

Authorization to Advertise and Solicit Bids for Washed Pea Gravel - Type A Grade 4 (1/2") Type A, Grade 5 (3/8")

Precincts 1,2,3 and 4

*

County Attorney Approval

COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: August 18, 2021 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: E.J. Harbin

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

DEPARTMENT OR ASSOCIATION: Purchasing

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

PREFERRED DATE TO BE PLACED ON AGENDA: August 30, 2021

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

Authorization to Advertise and Solicit Bids for Crushed Limestone Type D, Grade 3, Type D, Grade 4, Type D, Grade 5 and Oil Sand.

Precincts 1,2,3 and 4

*
County Attorney Approval

COMMISSIONERS COURT AGENDA REQUEST

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NAME: E.J. Harbin

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

DEPARTMENT OR ASSOCIATION: Purchasing

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

PREFERRED DATE TO BE PLACED ON AGENDA: November 30, 2021

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

Authorization to Advertise and Solicit Bids for Emulsified Asphalts.

Precinct 3.

*

County Attorney Approval

BID NO. 2022-001

TITLE : Asphaltic Concrete Patching Material 50-60 lb. Bags

EXPIRATION DATE : DECEMBER 31,

		Company Name :		BLADES GROUP LLC	UNIQUE PAVING MATERIALS CORP.
		City, State :		171 Adkins Trail Waxahachie, TX 75165	3993 E93rd St. Cleveland OH 44105
		POC :		Dustin Rushin	Donald Kautzman
		Phone :		917-437-7213	216-441-4880
		Email :		drushin@rockasphalt.com	dkautzman@uniquepavingmaterials.com
Item		Location	Unit	Total	Total
50-60 lb Bags	Price Per Bag - Delivered to Precinct Locations	PCT #1 Palmer	TN	\$13.50	NO BID
		PCT #2 Ennis	TN	\$13.50	NO BID
		PCT #3 Italy	TN	\$13.50	NO BID
		PCT #3 Maypearl	TN	\$13.50	NO BID
		PCT #4 Midlothian	TN	\$13.50	NO BID

	Price Per Pallet - Delivered To Princt Locations	PCT #1 Palmer	YD	\$837.00	\$777.95
		PCT #2 Ennis	YD	\$837.00	\$777.95
		PCT #3 Italy	YD	\$837.00	\$777.95
		PCT #3 Maypearl	YD	\$837.00	\$777.95
		PCT #4 Midlothian	YD	\$837.00	\$777.95
	Price Per Bag Picked Up At Plant		TN	\$13.50	\$8.50
	Price Per Pallet Picked Up		YD	\$837.00	\$476.00
	Additional Delivery Charge Per Mile To Location		Per Mile	\$0.00	NA
NOTES				PRIMARY	SECONDARY - Needed for back-up and availabilty of product

NOTES				62 50lb bags per pallet 3100 lbs - 13.50/bag	56 50lb bags per pallet 2800 lbs - 13.89/bag
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COMMISSIONERS COURT AGENDA REQUEST

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Please fill out this form completely:

DATE: November 10, 2021 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: E.J. Harbin

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

DEPARTMENT OR ASSOCIATION: Purchasing

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

PREFERRED DATE TO BE PLACED ON AGENDA: **November 30, 2021**

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

Discussion, consideration and approval for the award of Bid Number RFB-2022-001 Asphaltic Concrete Patching Material 50-60 lb. Bags to Blades Group LLC (Primary); Unique Paving Materials Corp (Secondary).

*
County Attorney Approval

CONTRACT

STATE OF TEXAS}
COUNTY OF ELLIS}

Agenda Item# _____
Date: _____

WHEREAS, the proposal package Bid No. RFB 2022-001 including the Cover Sheet, Instructions, Specifications, and Proposal Sheet(s) for the item(s) being published for competitive proposal, were solicited pursuant to Texas Local Government Code 262.021; and

WHEREAS, The Ellis County Commissioners Court as the governing body of Ellis County did on _____ award a contract to Blades Group, LLC
For Asphaltic Concrete Patching Material 50-60 lb. Bags; and

THEREFORE, Know all men by these present, that this contract is entered into by Ellis County, hereinafter called ("COUNTY") and the undersigned Vendor, hereinafter called ("VENDOR").

THAT IN ACCORDANCE with proposal package Bid No. RFB-2022-001 in every particular and herein incorporated by reference, the Vendor will perform in accordance with the terms thereof and the County agrees to make payment for such items or services purchased on appropriate Purchase Orders in accordance with the terms of said proposal package which is made a part of this contract and incorporated herein for all purposes contingent on respective equipment, materials and supplies/services covered by any claims that (1) conform to the attached specifications, (2) the materials and supplies/services were delivered in good condition, (3) services contracted for the Commissioners Court have been satisfactorily performed.

Texas Law to Apply

This Contract shall be construed under and in accordance with the Laws of the State of Texas, and all obligations of the parties created by this contract are performable in Ellis County, Texas. Venue for any disputes regarding this Contract must be filed in the district courts of Ellis County, Texas.

Prior Agreements Superseded

This Contract, with the entire proposal package incorporated herein including any required supporting literature, brochures and/or data sheets or sample, constitutes the sole agreement of the parties to the agreement and supersedes any prior understandings or written or oral agreements, if any, between the parties respecting the subject matter of this contract.

Israel

In accordance with § 2270.002 of the Texas Government Code, "Vendor Name" does not boycott Israel currently and will not boycott Israel during the term of this Agreement.

Pursuant to Section 2252.152, Texas Government Code, by executing this Agreement, you verify that you, your company, and your employees are not engaged in business with Iran, Sudan, or any company identified on the list referenced in Section 2252.152, Texas Government Code.

Appropriations Clause

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

Amendment

No amendment, modification or alteration of the terms of this contract shall be binding unless same is in writing, dated subsequent to the date of this contract, and duly executed by authorized representatives of each party and approved by the Commissioners Court.

Prompt Payment Act

Payment for goods and services under this contract shall comply with Chapter 2251 of the Texas Government Code, the Texas Prompt Payment Act.

Signatures

IN TESTIMONY WHEREOF: Witness our hands at Waxahachie, Texas, effective as of the date awarded,

Date signed: 11-18-2021

VENDOR

By: 

ELLIS COUNTY

By: _____
**Authorized Agent
Todd Little, County Judge
Ellis County, Texas**

Attest:

Ellis County Clerk

Special Terms and Conditions

1. **Contract Terms:** Agreement award from this bid shall be an annual agreement contract. Initial term of this agreement shall be one (1) year from date of approval. This agreement may be automatically renewed at Ellis County's option for up to four (4) successive one-year terms. Renewal options will be the same terms and conditions of the original agreement unless a price redetermination has been accepted by the County, as further explained in Price Redetermination.
2. **Cooperative Purchasing:** Governmental entities utilizing inter-governmental contracts with Ellis County will be eligible, but not obligated, to purchase necessary materials and supplies under the contract(s) awarded as a result of this solicitation. FOB Destination prices will apply only to delivery points specified in these documents. Delivery to other FOB points may include applicable freight charges. Any additional incremental costs for delivery must be clearly stated in quotes to participating entities before order is placed. All purchases by governmental entities other than Ellis County will be billed directly to that governmental entity and paid by that governmental entity. Ellis County will not be responsible for another governmental entity's debts. The quantities furnished in this bid document are for Ellis County only. It does not include quantities for any other governmental jurisdiction.
3. **Price Redetermination:** If applicable, a price redetermination may be considered by Ellis County only at the anniversary date of the contract. The price redetermination may be considered by Ellis County for the subsequent annual renewal option and shall be substantiated in writing and shall not exceed the increase in the Producer Price Index as published by the United States Department of Labor, Bureau of Labor and Statistics, for the most current data representing a 12-month period at the time of consideration to renew. The bidder's past history of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Ellis County reserves the right to accept or reject any/all of the price redetermination as it deems to be in the best interest of the County. Price increases and decreases may be allowed on renewal terms, but shall remain firm for the entire redetermination period.

CONTRACT

STATE OF TEXAS}
COUNTY OF ELLIS}

Agenda Item# _____
Date: _____

WHEREAS, the proposal package **Bid No. RFB 2022-001** including the **Cover Sheet, Instructions, Specifications, and Proposal Sheet(s)** for the item(s) being published for competitive proposal, were solicited pursuant to Texas Local Government Code 262.021; and

WHEREAS, The Ellis County Commissioners Court as the governing body of Ellis County did on _____ award a contract to UNIQUE PAVING MATERIALS CORP,
For **Asphaltic Concrete Patching Material 50-60 lb. Bags**; and

THEREFORE, Know all men by these present, that this contract is entered into by Ellis County, hereinafter called ("COUNTY") and the undersigned Vendor, hereinafter called ("VENDOR").

THAT IN ACCORDANCE with proposal package **Bid No. RFB-2022-001** in every particular and herein incorporated by reference, the Vendor will perform in accordance with the terms thereof and the County agrees to make payment for such items or services purchased on appropriate Purchase Orders in accordance with the terms of said proposal package which is made a part of this contract and incorporated herein for all purposes contingent on respective equipment, materials and supplies/services covered by any claims that (1) conform to the attached specifications, (2) the materials and supplies/services were delivered in good condition, (3) services contracted for the Commissioners Court have been satisfactorily performed.

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Prompt Payment Act

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Signatures

IN TESTIMONY WHEREOF: Witness our hands at Waxahachie, Texas, effective as of the date awarded,

Date signed: _____

VENDOR:

ELLIS COUNTY

UNIQUE PAVING MATERIALS
corp
By: *Donald Kaufman - Treasurer*

By: _____

**Authorized Agent
Todd Little, County Judge
Ellis County, Texas**

Attest:

Ellis County Clerk

Special Terms and Conditions

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DMS - 9202
ASPHALTIC CONCRETE PATCHING MATERIAL (STOCKPILE STORAGE)

EFFECTIVE DATES: MAY 2010–OCTOBER 2013.

9202.1. Description. Provide an asphaltic concrete mixture intended primarily as a cool- to cold-weather stockpile patching mix for maintenance. The mixture must remain workable in the stockpile for six months and have good adhesion to wet surfaces. The length of satisfactory stockpiling and the lowest temperature at which it can be used will vary according to the type and grade of asphaltic binder specified. The mixture is a crushed-stone asphaltic-concrete with asphalt additives.

Provide the mix as designated on the plans or requisition and following the combinations of asphalt and aggregate listed in Table 1.

Table 1
Asphalt and Aggregate Combinations

Aggregate	Asphalt								
	MC-250	MC-800	MC-800 w/Diesel	SCM I	SCM II	AES-300S	CMA SG	CMA WG	ASPPM
Item 334	X	X	X	X		X			
Gradation I	X	X	X	X	X	X			
Gradation II	X	X	X	X	X	X	X	X	
Gradation III							X	X	
Gradation IV									X

9202.2. Units of Measurements. The values given in parentheses (if provided) are not standard and may not be exact mathematical conversions. Use each system of units separately. Combining values from the two systems may result in nonconformance with the standard.

9202.3. Materials.

A. Asphaltic Material. Provide MC-250, MC-800, SCM I, SCM II, AES-300S, CMA, or SPPM in accordance with the requirements below. Provide asphaltic material for use as designated by the Engineer on the plans or requisition.

1. **MC-250 or MC-800.** Provide asphaltic material in accordance with Standard Specification Item 300, "Asphalts, Oils, and Emulsions."

2. **SCM I (Special Cutback Material I).** Use an asphalt material to produce mixture in accordance with Table 2.

Table 2
Asphalt Material Properties for SCM I

Property	Test Procedure	Min	Max
Kinematic viscosity, 140°F, cSt	T 201	500	1,000
Water, %	T 55	—	0.2
Flash point, T.O.C., °F	T 79	174	—
Distillation test:	T 78		
Distillate, percentage by volume of total distillate to 680°F			
to 437°F		0	0
to 500°F		0	0.5
to 600°F		20	60
Residue from distillation, volume %		76	100
Tests on distillation residue:			
Penetration, 150 g, 5 sec., 77°F	D 5 ¹	180	—
Ductility, 1 cm/min., 39.2°F, cm	T 51	100	—
Solubility in trichloroethylene, %	T 44	99.0	—

Note—Test procedures beginning with T are AASHTO procedures. Test procedures beginning with D are ASTM procedures.

- Use cone conforming to ASTM D 217. Lower the level of water in the transfer dish to less than the height of the sample, and decant water from top of the sample before transferring from the bath to the penetrometer.

3. **SCM II (Special Cutback Material II).** Use only SCM II for aggregate gradations I and II and in accordance with Table 3.

Table 3
Asphalt Material Properties for SCM II

Property	Test Procedure	Min	Max
Kinematic viscosity, 140°F, cSt	T 201	1,000	2,000
Water, %	T 55	—	0.2
Flash point, T.O.C., °F	T 79	174	—
Distillation test:	T 78		
Distillate, percentage by volume of total distillate to 680°F			
to 437°F		0	0
to 500°F		0	0.5
to 600°F		15	50
Residue from distillation, volume %		82	100
Tests on distillation residue:			
Penetration, 150 g, 5 sec., 77°F	D 5 ¹	180	—
Ductility, 1 cm/min., 39.2°F, cm	T 51	100	—
Solubility in trichloroethylene, %	T 44	99.0	—

Note—Test procedures beginning with T are AASHTO procedures. Test procedures beginning with D are ASTM procedures.

1. Use cone conforming to ASTM D 217. Lower the level of water in the transfer dish to less than the height of the sample and decant water from top of the sample before transferring from the bath to the penetrometer.

4. **AES-300S.** Provide a high float and mixing-grade type emulsion utilizing a polymer-modified asphalt base in accordance with Table 4.

Table 4
Asphalt Material Properties for AES-300S

Property	Test Procedure	Min	Max
Viscosity, Saybolt Furol 77°F, sec.	T 72	75	400
Sieve test, %	T 59	—	0.1
Coating ability and water resistance: dry aggregate/after spray wet aggregate/after spray	T 59	Good/Fair Fair/Fair	
Storage stability, 1 day, %	T 59	—	1
Distillation test: Residue by distillation, % by wt. Oil distillate, % by volume of emulsion	T 59	65 —	— 7
Tests on residue from distillation: Penetration, 77°F, 100 g, 5 sec. Solubility in trichloroethylene, % Float test, 140°F, sec.	T 49 T 44 T 50	300 97.5 1,200	— — —
Elastic Recovery, 50°F, %	Tex-539-C	30%	

Note—Test procedures beginning with T are AASHTO procedures.

1. Undisturbed emulsion will not show white milky substance at either the top or bottom of the test cylinder after the 24-hour period.
2. Perform test on cured residue. Cure by pouring material into two rolling film containers and testing in accordance with ASTM D 2872.

5. **Cold Mix Asphalt Summer Grade (CMA-SG).** Use only aggregate gradations II and III to produce CMA-SG. Use an asphalt material to produce CMA-SG in accordance with Table 5.

Table 5
Asphalt Material Properties for CMA-SG

Property	Test Procedure	Min	Max
Viscosity, 77°F, Poises	D 4957 ¹	3,000	5,000
Water, %	T 55	—	1.0
Flash point, T.O.C., °F	T 79	158	—
Distillation test:	T 78		
Distillate, percentage by volume of total distillate to 680°F			
to 437°F		0	0
to 500°F		0	5
to 600°F		30	70
Residue from distillation, volume %		78	100
Tests on distillation residue:			
Penetration, 100 g, 5 sec., 77°F	T 49	100	250
Float test, 140°F, sec.	T 50	1.200	—
Solubility in trichloroethylene, %	T 44	99.0	—

Note—Test procedures beginning with T are AASHTO procedures. Test procedures beginning with D are ASTM procedures.

1. Use a #200 modified Koppers viscometer at 300 mm of vacuum.

6. **Cold Mix Winter Grade (CMA-WG).** Use only aggregate gradations II and III to produce CMA-WG. Use an asphalt material to produce CMA-WG in accordance with Table 6.

Table 6
Asphalt Material Properties for CMA-WG

Property	Test Procedure	Min	Max
Viscosity, 77°F, Poises	D 4957 ¹	1,500	4,000
Water, %	T 55	—	1.0
Flash point, T.O.C., °F	T 79	158	—
Distillation test:	T 78		
Distillate, percentage by volume of total distillate to 680°F			
to 437°F		0	0
to 500°F		0	5
to 600°F		30	70
Residue from distillation, volume %		78	100
Tests on distillation residue:			
Penetration, 100 g, 5 sec., 77°F	T 49	100	250
Float test, 140°F, sec.	T 50	1.200	—
Solubility in trichloroethylene, %	T 44	99.0	—

Note—Test procedures beginning with T are AASHTO procedures. Test procedures beginning with D are ASTM procedures.

1. Use a #200 modified Koppers viscometer at 300 mm of vacuum.

7. **All Season Pre-Coated Patching Mixture (ASPPM).** Use only aggregate gradation IV to produce ASPPM. Pre-coat the coarse and fine aggregates with at least 1% of AC-10, PG 64-22, or equivalent material in accordance with Item 300 prior to mixing with the asphalt material meeting the requirements of Table 7.

Table 7
Asphalt Material Properties for ASPPM

Property	Test Procedure	Min	Max
Kinematic viscosity, 140°F, cSt	T 201	400	600
Water, %	T 55	—	0.1
Flash point, T.O.C., °F	T 79	250	—
Distillation test:	T 78		
Distillate, percentage by volume of total distillate to 680°F			
to 437°F		0	0
to 500°F		0	0
to 600°F		55	—
Residue from distillation, volume %		80	—
Tests on distillation residue:			
Penetration, 100 g, 5 sec., 77°F	T 49	300	—
Ductility, 5 cm/min., 39.2°F, cm	T 51	100	—
Solubility in trichloroethylene, %	T 44	99.0	—

Note—Test procedures beginning with T are AASHTO procedures.

B. Asphaltic Additives. Use one or more asphalt additives in the mixture to prevent stripping of the asphalt from the aggregate in the presence of water and promote bonding to damp or wet surfaces. Add the additives to the asphalt material at the point of origin or meter in at the mix plant to provide a uniform concentration of the agents. The Engineer will approve the type and amount of additives used in the design stage based on the resistance to stripping, as described in Article 9202.4 and desired bonding and workability characteristics.

C. Distillate. When an MC-800 is designated as the asphaltic material to be used, the Engineer may also direct that distillate in amounts not to exceed 5% by weight of the MC-800 be added in order to extend stockpile life and improve cold weather workability. Furnish the distillate that meets the requirements for No. 1 or No. 2 diesel, ASTM D 975, with the exception that the maximum water content does not exceed 0.2%.

Meter the distillate into the mix plant separately from the MC-800, or with the permission of the Engineer, blend with the MC-800.

D. Aggregate. Furnish aggregate that meets the requirements for aggregate as specified in Standard Specification Item 334, "Hot-Mix Cold Laid Asphalt Concrete Pavement."

9202.4. Mixture Properties.

A. General Testing. Produce a mixture according to the mixture property requirements listed in Table 8.

Table 8
Mixture Property Testing Requirements

Property	Test Procedure	Min	Max
Residual Asphalt Content, exclusive of volatiles, percent by weight ¹	Tex-210-F	3.0	7.0
Hydrocarbon Volatile Content of mix, percent by weight	Tex-213-F	0.3	1.0
Moisture Content of mix (this requirement does not apply to mixtures produced at mixing temperatures of 174°F or less), percent by weight	Tex-212-F, Part I		2.0
Hveem Stability of as-received mix (no curing) at 77 ± 2°F, (molded at 77 ± 2°F) ²	Tex-208-F	35	
Hveem Stability at 140°F, percent (cured and molded in accordance with Tex-206-F) ³	Tex-208-F	35	

1. Residual asphalt content allowed for ASPPM only, is in the range of 4.0 to 6.0%.
2. Applicable for ASPPM mixtures only.
3. Applicable for mixtures produced with gradations only selected from Item 334.

B. Mixture Design and Aggregate Gradation. The Engineer will designate on the plans or requisitions one or more of the gradation types specified in Standard Specification Item 334 for optimum density mixtures or of the open mixture gradations shown below.

Design the mixtures with a gradation selected from Item 334 in accordance with Tex-204-F, Part I. Determine an optimum asphalt content to achieve the laboratory density specified in Table 9.

Table 9
Laboratory-Molded Density Requirements

Minimum	Maximum	Optimum ²
93.5 ¹	96.5	95.0

1. Minimum allowed density for ASPPM only, is 90.0%.
2. Not applicable for ASPPM.

The Engineer will select the asphalt content within the range specified in Table 10 for mixtures produced with aggregate gradation I, II, III, or IV.

Table 10
Aggregate Gradation Requirements (% Passing by Weight or Volume)¹

Sieve Size	Gradation I	Gradation II	Gradation III	Gradation IV
3/4"	—	—	100	100
1/2"	100	100	70-90	100
3/8"	95-100	95-100	40-70	100
No. 4	90-100	17-40	10-30	65-90
No. 10	10-30	2-15	5-20	20-40
No. 40	0-25	—	0-10	10-30
No. 80	0-10	—	0-5	0-15
No. 200	0-5	0-3	0-4	0-5
AC % ²	—	4.5-6.5	4.0-5.5	5.0-7.0

- Determine percent passing in accordance with Tex-200-F, Part II.
- Allowed range for asphalt content as measured according to Tex-210-F. This asphalt content includes volatiles.

C. Resistance to Water Damage. Evaluate the as-received mix for resistance to water damage by soaking a 100 g representative sample of the total mixture in 200 ml (7 fl. oz.) of distilled or de-ionized water at $140 \pm 2^\circ\text{F}$ for 24 ± 2 hours. Perform the soaking test in an approximately 400 ml (14 fl. oz.) glass. Evaluate the mixture upon completion of the 24-hour soaking period while submerged in the testing water. No visible evidence of stripping of the material is allowed.

9202.5. Mixture Preparation. Provide a plant-produced mixture. Furnish all production equipment meeting the requirements of Item 334. Heat the asphaltic material in accordance with Table 19 of Item 300. Apply SCM I and SCM II when specified at 170 to 200°F, unless otherwise specified by the material supplier. Apply AES-300S and CMA when specified at the temperature specified by the material supplier. Mix the aggregate with asphaltic material at a temperature not exceeding 200°F, unless otherwise approved by the Engineer. Discharge the bituminous mixture at a temperature not exceeding 200°F at the point of discharge from the mixer, unless otherwise approved by the Engineer. Mix the aggregate and bituminous material until all of the aggregate is uniformly coated.

9202.6. Sampling and Testing. The District will sample and test asphaltic concrete patching material at the time of stockpile or delivery to the project site. Failing material will be rejected.

The Department reserves the right to conduct random sampling of materials for testing. Department representatives may sample material from the manufacturing plant, the project site, and the stockpile. CST/M&P reserves the right to test samples to verify compliance with this Specification. The Department tests will govern in all circumstances.

Costs of testing and sampling are normally borne by the Department. However, the costs of sampling and testing materials failing to conform to the requirements of this Specification are borne by the contractor or supplier. Costs of sampling and testing failing material will be assessed at the rate established by the Director or CST/M&P and in effect at the time of testing.

9202.7. Archived Versions. Archived versions are available.

ARCHIVED

CONTRACT

STATE OF TEXAS}
COUNTY OF ELLIS}

Agenda Item# _____
Date: _____

WHEREAS, the proposal package **Bid No. RFB 2022-013** including the **Cover Sheet, Instructions, Specifications, and Proposal Sheet(s)** for the item(s) being published for competitive proposal, were solicited pursuant to Texas Local Government Code 262.021; and

WHEREAS, The Ellis County Commissioners Court as the governing body of Ellis County did on _____ award a contract to Alvarado Sand and Gravel, LLC,
For **Hauling Road Materials**; and

THEREFORE, Know all men by these present, that this contract is entered into by Ellis County, hereinafter called (“COUNTY”) and the undersigned Vendor, hereinafter called (“VENDOR”).

THAT IN ACCORDANCE with proposal package **Bid No. RFB-2022-013** in every particular and herein incorporated by reference, the Vendor will perform in accordance with the terms thereof and the County agrees to make payment for such items or services purchased on appropriate Purchase Orders in accordance with the terms of said proposal package which is made a part of this contract and incorporated herein for all purposes contingent on respective equipment, materials and supplies/services covered by any claims that (1) conform to the attached specifications, (2) the materials and supplies/services were delivered in good condition, (3) services contracted for the Commissioners Court have been satisfactorily performed.

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Signatures

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Date signed: _____

VENDOR

ELLIS COUNTY

By:  _____

By: _____
**Authorized Agent
Todd Little, County Judge
Ellis County, Texas**

Attest:

Ellis County Clerk

Special Terms and Conditions

1. **Contract Terms:** Agreement award from this bid shall be an annual agreement contract. Initial term of this agreement shall be one (1) year from date of approval. This agreement may be automatically renewed at Ellis County's option for up to four (4) successive one-year terms. Renewal options will be the same terms and conditions of the original agreement unless a price redetermination has been accepted by the County, as further explained in Price Redetermination.
2. **Cooperative Purchasing:** Governmental entities utilizing inter-governmental contracts with Ellis County will be eligible, but not obligated, to purchase necessary materials and supplies under the contract(s) awarded as a result of this solicitation. FOB Destination prices will apply only to delivery points specified in these documents. Delivery to other FOB points may include applicable freight charges. Any additional incremental costs for delivery must be clearly stated in quotes to participating entities before order is placed. All purchases by governmental entities other than Ellis County will be billed directly to that governmental entity and paid by that governmental entity. Ellis County will not be responsible for another governmental entity's debts. The quantities furnished in this bid document are for Ellis County only. It does not include quantities for any other governmental jurisdiction.
3. **Price Redetermination:** If applicable, a price redetermination may be considered by Ellis County only at the anniversary date of the contract. The price redetermination may be considered by Ellis County for the subsequent annual renewal option and shall be substantiated in writing and shall not exceed the increase in the Producer Price Index as published by the United States Department of Labor, Bureau of Labor and Statistics, for the most current data representing a 12-month period at the time of consideration to renew. The bidder's past history of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Ellis County reserves the right to accept or reject any/all of the price redetermination as it deems to be in the best interest of the County. Price increases and decreases may be allowed on renewal terms, but shall remain firm for the entire redetermination period.

CONTRACT

STATE OF TEXAS}
COUNTY OF ELLIS}

Agenda Item# _____
Date: _____

WHEREAS, the proposal package **Bid No. RFB 2022-013** including the **Cover Sheet, Instructions, Specifications, and Proposal Sheet(s)** for the item(s) being published for competitive proposal, were solicited pursuant to Texas Local Government Code 262.021; and

WHEREAS, The Ellis County Commissioners Court as the governing body of Ellis County did on _____ award a contract to Strength Trucking,
For **Hauling Road Materials**; and

THEREFORE, Know all men by these present, that this contract is entered into by Ellis County, hereinafter called (“COUNTY”) and the undersigned Vendor, hereinafter called (“VENDOR”).

THAT IN ACCORDANCE with proposal package **Bid No. RFB-2022-013** in every particular and herein incorporated by reference, the Vendor will perform in accordance with the terms thereof and the County agrees to make payment for such items or services purchased on appropriate Purchase Orders in accordance with the terms of said proposal package which is made a part of this contract and incorporated herein for all purposes contingent on respective equipment, materials and supplies/services covered by any claims that (1) conform to the attached specifications, (2) the materials and supplies/services were delivered in good condition, (3) services contracted for the Commissioners Court have been satisfactorily performed.

Texas Law to Apply

This Contract shall be construed under and in accordance with the Laws of the State of Texas, and all obligations of the parties created by this contract are performable in Ellis County, Texas. Venue for any disputes regarding this Contract must be filed in the district courts of Ellis County, Texas.

Prior Agreements Superseded

This Contract, with the entire proposal package incorporated herein including any required supporting literature, brochures and/or data sheets or sample, constitutes the sole agreement of the parties to the agreement and supersedes any prior understandings or written or oral agreements, if any, between the parties respecting the subject matter of this contract.

Israel

In accordance with § 2270.002 of the Texas Government Code, "Vendor Name" does not boycott Israel currently and will not boycott Israel during the term of this Agreement.

Pursuant to Section 2252.152, Texas Government Code, by executing this Agreement, you verify that you, your company, and your employees are not engaged in business with Iran, Sudan, or any company identified on the list referenced in Section 2252.152, Texas Government Code.

Appropriations Clause

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

Amendment

No amendment, modification or alteration of the terms of this contract shall be binding unless same is in writing, dated subsequent to the date of this contract, and duly executed by authorized representatives of each party and approved by the Commissioners Court.

Prompt Payment Act

Payment for goods and services under this contract shall comply with Chapter 2251 of the Texas Government Code, the Texas Prompt Payment Act.

Signatures

IN TESTIMONY WHEREOF: Witness our hands at Waxahachie, Texas, effective as of the date awarded,

Date signed: October 8, 2021

VENDOR

By: 

ELLIS COUNTY

By: _____
**Authorized Agent
Todd Little, County Judge
Ellis County, Texas**

Attest:

Ellis County Clerk

Special Terms and Conditions

1. **Contract Terms:** Agreement award from this bid shall be an annual agreement contract. Initial term of this agreement shall be one (1) year from date of approval. This agreement may be automatically renewed at Ellis County's option for up to four (4) successive one-year terms. Renewal options will be the same terms and conditions of the original agreement unless a price redetermination has been accepted by the County, as further explained in Price Redetermination.
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3. **Price Redetermination:** If applicable, a price redetermination may be considered by Ellis County only at the anniversary date of the contract. The price redetermination may be considered by Ellis County for the subsequent annual renewal option and shall be substantiated in writing and shall not exceed the increase in the Producer Price Index as published by the United States Department of Labor, Bureau of Labor and Statistics, for the most current data representing a 12-month period at the time of consideration to renew. The bidder's past history of honoring contracts at the bid price will be an important consideration in the evaluation of the lowest and best bid. Ellis County reserves the right to accept or reject any/all of the price redetermination as it deems to be in the best interest of the County. Price increases and decreases may be allowed on renewal terms, but shall remain firm for the entire redetermination period.

BID NO. 2022-013

TITLE : Hauling Road Materials

EXPIRATION DATE : DECEMBER 31,

	Company Name	Alvarado Sand and Gravel, LLC	Strength Trucking, LLC	
	City, State	Alvarado, TX	Italy, TX	
	POC	Rodolfo Olvera	Brent Strength	
	Phone	817-783-3344	972-935-1272	
	Email	operations@alvaradosand.com	brentstrength@gmail.com	
Diesel Fuel Price	Bid Description	Total	Total	Total
\$1.50-\$1.99	Price Per Mile	\$6.85	\$5.40	\$
	End Dump	\$6.85	\$5.40	\$
	Belly Dump	\$6.85	NO BID	\$
	Flat Bed	NO BID	NO BID	\$
	Min. Delivery Amount	NA	NA	\$
\$2.00-\$2.49	Price Per Mile	\$6.85	\$5.60	\$
	End Dump	\$6.85	\$5.60	\$
	Belly Dump	\$6.85	NO BID	\$
	Flat Bed	NO BID	NO BID	\$
	Min. Delivery Amount	NA	NA	\$
\$2.50-\$2.99	Price Per Mile	\$6.85	\$5.80	\$
	End Dump	\$6.85	\$5.80	\$
	Belly Dump	\$6.85	NO BID	\$

	Flat Bed	NO BID	NO BID	\$
	Min. Delivery Amount	NA	NA	\$
\$3.00-\$3.49	Price Per Mile	\$6.85	\$6.00	\$
	End Dump	\$6.85	\$6.00	\$
	Belly Dump	\$6.85	NO BID	\$
	Flat Bed	NO BID	NO BID	\$
	Min. Delivery Amount	NA	NA	\$
\$3.50-\$3.99	Price Per Mile	\$6.85	\$6.20	\$
	End Dump	\$6.85	\$6.20	\$
	Belly Dump	\$6.85	NO BID	\$
	Flat Bed	NO BID	NO BID	\$
	Min. Delivery Amount	NA	NA	\$
\$4.00-\$4.49	Price Per Mile	\$6.85	\$6.40	\$
	End Dump	\$6.85	\$6.40	\$
	Belly Dump	\$6.85	NO BID	\$
	Flat Bed	NO BID	NO BID	\$
	Min. Delivery Amount	NA	NA	\$
NOTES		Primary	Secondary - Based upon Equipment and Manpower	

COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: November 15, 2021 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: E.J. Harbin

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

DEPARTMENT OR ASSOCIATION: Purchasing

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

PREFERRED DATE TO BE PLACED ON AGENDA: **November 30, 2021**

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

Discussion, consideration and approval for the award of Bid Number RFB-2022-013 Hauling Road Materials to Alvarado Sand and Gravel, LLC (Primary); Strength Trucking, LLC (Secondary).

*

County Attorney Approval

COMMISSIONERS COURT AGENDA REQUEST

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

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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: November 18, 2021 SUPPORTING DOCUMENT(S) ATTACHED? (Y / N)

NAME: E.J. Harbin

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

DEPARTMENT OR ASSOCIATION: Purchasing

ADDRESS: 101 W. Main St., Suite 203, Waxahachie, TX 75165

PREFERRED DATE TO BE PLACED ON AGENDA: **November 30, 2021**

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

Discussion, consideration and approval to continue purchase of EZ Street Proprietary Polymer Cold Asphalt Mix on an as-needed basis from Atlas Asphalt, Incorporated utilizing the exemption granted under 262.024, Local Government Code; Minute Order 108.20.

Precincts 1, 2, 3 and 4.

*
County Attorney Approval



Sole Source Agreement

EZ Street Cold Asphalt Mix

Will be expiring on January 20, 2022

Renewal Effective Dates

January 2, 2022 through January 19, 2023

This bid contained an option for renewal for EZ Street Cold Asphalt Mix. If you agree to this renewal option, please sign this form and email back to kim.davis@co.ellis.tx.us

If you have any questions, please feel free to contact Purchasing Agent at 972-825-5117 or 972-825-5118

Atlas Asphalt

Authorized Representative

Date 11-10-2021

Todd Little, County Judge

Date _____

County Clerk, Attest

Date _____

ATLAS ASPHALT - ELLIS COUNTY EZ STREET PRICING 2020

2021-2022

PRECINCT 1

Bulk - \$95 per ton
Freight - \$43.75 per ton + FSC
TOTAL - \$138.75 per ton delivered + FSC

PRECINCT 2

Bulk - \$95 per ton
Freight - \$43.75 per ton + FSC
TOTAL - \$138.75 per ton delivered + FSC

PRECINCT 3

Italy
Bulk - \$95 per ton
Freight - \$44.75 per ton + FSC
TOTAL - \$139.75 per ton delivered + FSC

Maypearl

Bulk - \$95 per ton
Freight - \$44.75 per ton + FSC
TOTAL - \$139.75 per ton delivered + FSC

PRECINCT 4

Bulk - \$95 per ton
Freight - \$43.75 per ton + FSC
TOTAL - \$138.75 per ton delivered + FSC

BAG PRICING FOR ALL PRECINCT LOCATIONS

\$12 per bag (56 bags per pallet) Pallet price is \$672 shipped

FSC sheet is attached

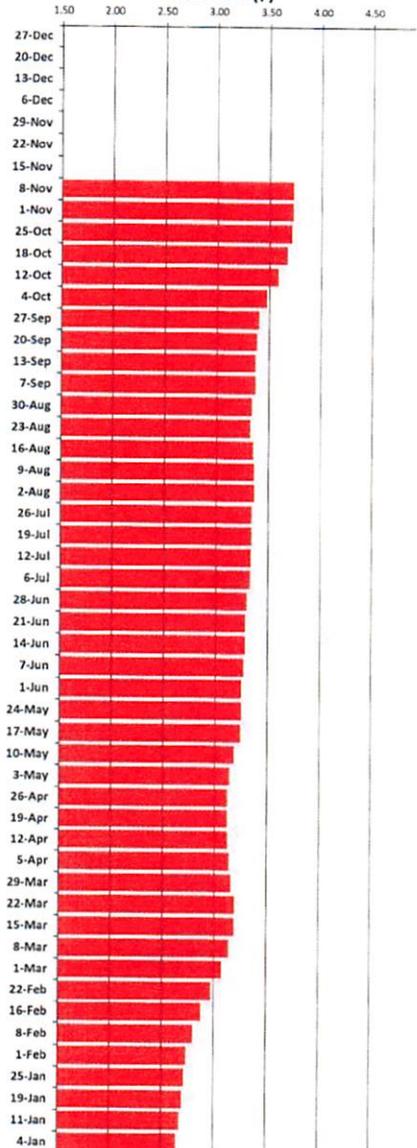
Monday, November 8, 2021

ATLAS

CY 2021 DOE Weekly Fuel Surcharge Quick Reference Guide

CY 2021 Less Than Truckload, Truckload & Household Goods Fuel Surcharges

Diesel Price Review Date	National Average Diesel Price (\$)	Less Than Truckload FSC (%)	Truckload FSC (\$/mile)	LTL & TL FSC Effective Date	Household Goods FSC (%)	HHG FSC Effective Date	National Average Diesel Price (\$)
Monday, December 27, 2021				Wednesday, December 29, 2021			1.50 2.00 2.50 3.00 3.50 4.00 4.50
Monday, December 20, 2021				Wednesday, December 22, 2021			
Monday, December 13, 2021				Wednesday, December 15, 2021		Wednesday, December 15, 2021	
Monday, December 6, 2021				Wednesday, December 8, 2021			
Monday, November 29, 2021				Wednesday, December 1, 2021			
Monday, November 22, 2021				Wednesday, November 24, 2021			
Monday, November 15, 2021				Wednesday, November 17, 2021			
Monday, November 8, 2021	3.730	15.5%	\$ 0.30	Wednesday, November 10, 2021	15.5%	Monday, November 15, 2021	
Monday, November 1, 2021	3.727	15.5%	\$ 0.30	Wednesday, November 3, 2021			
Monday, October 25, 2021	3.713	15.5%	\$ 0.30	Wednesday, October 27, 2021			
Monday, October 18, 2021	3.671	15.0%	\$ 0.29	Wednesday, October 20, 2021			
* Tuesday, October 12, 2021	3.586	14.0%	\$ 0.27	Wednesday, October 13, 2021	13.0%	Friday, October 15, 2021	
Monday, October 4, 2021	3.477	13.0%	\$ 0.25	Wednesday, October 6, 2021			
Monday, September 27, 2021	3.406	12.5%	\$ 0.24	Wednesday, September 29, 2021			
Monday, September 20, 2021	3.385	12.0%	\$ 0.23	Wednesday, September 22, 2021			
Monday, September 13, 2021	3.372	12.0%	\$ 0.23	Wednesday, September 15, 2021	12.0%	Wednesday, September 15, 2021	
* Tuesday, September 7, 2021	3.373	12.0%	\$ 0.23	Wednesday, September 8, 2021			
Monday, August 30, 2021	3.339	11.5%	\$ 0.22	Wednesday, September 1, 2021			
Monday, August 23, 2021	3.324	11.5%	\$ 0.22	Wednesday, August 25, 2021			
Monday, August 16, 2021	3.356	12.0%	\$ 0.23	Wednesday, August 18, 2021			
Monday, August 9, 2021	3.364	12.0%	\$ 0.23	Wednesday, August 11, 2021	12.0%	Sunday, August 15, 2021	
Monday, August 2, 2021	3.367	12.0%	\$ 0.23	Wednesday, August 4, 2021			
Monday, July 26, 2021	3.342	11.5%	\$ 0.22	Wednesday, July 28, 2021			
Monday, July 19, 2021	3.344	11.5%	\$ 0.22	Wednesday, July 21, 2021			
Monday, July 12, 2021	3.338	11.5%	\$ 0.22	Wednesday, July 14, 2021	11.5%	Thursday, July 15, 2021	
* Tuesday, July 6, 2021	3.331	11.5%	\$ 0.22	Wednesday, July 7, 2021			
Monday, June 28, 2021	3.300	11.5%	\$ 0.22	Wednesday, June 30, 2021			
Monday, June 21, 2021	3.287	11.0%	\$ 0.21	Wednesday, June 23, 2021			
Monday, June 14, 2021	3.286	11.0%	\$ 0.21	Wednesday, June 16, 2021			
Monday, June 7, 2021	3.274	11.0%	\$ 0.21	Wednesday, June 9, 2021	11.0%	Tuesday, June 15, 2021	
* Tuesday, June 1, 2021	3.255	11.0%	\$ 0.21	Wednesday, June 2, 2021			
Monday, May 24, 2021	3.253	11.0%	\$ 0.21	Wednesday, May 26, 2021			
Monday, May 17, 2021	3.249	10.5%	\$ 0.20	Wednesday, May 19, 2021			
Monday, May 10, 2021	3.186	10.0%	\$ 0.19	Wednesday, May 12, 2021	9.5%	Saturday, May 15, 2021	
Monday, May 3, 2021	3.142	9.5%	\$ 0.18	Wednesday, May 5, 2021			
Monday, April 26, 2021	3.124	9.5%	\$ 0.18	Wednesday, April 28, 2021			
Monday, April 19, 2021	3.124	9.5%	\$ 0.18	Wednesday, April 21, 2021			
Monday, April 12, 2021	3.129	9.5%	\$ 0.18	Wednesday, April 14, 2021	9.5%	Thursday, April 15, 2021	
Monday, April 5, 2021	3.144	9.5%	\$ 0.18	Wednesday, April 7, 2021			
Monday, March 29, 2021	3.161	10.0%	\$ 0.19	Wednesday, March 31, 2021			
Monday, March 22, 2021	3.194	10.0%	\$ 0.19	Wednesday, March 24, 2021			
Monday, March 15, 2021	3.191	10.0%	\$ 0.19	Wednesday, March 17, 2021			
Monday, March 8, 2021	3.143	9.5%	\$ 0.18	Wednesday, March 10, 2021	9.0%	Monday, March 15, 2021	
Monday, March 1, 2021	3.072	9.0%	\$ 0.17	Wednesday, March 3, 2021			
Monday, February 22, 2021	2.973	8.0%	\$ 0.15	Wednesday, February 24, 2021			
* Tuesday, February 16, 2021	2.876	7.0%	\$ 0.13	Wednesday, February 17, 2021			
Monday, February 8, 2021	2.801	6.5%	\$ 0.12	Wednesday, February 10, 2021	5.5%	Monday, February 15, 2021	
Monday, February 1, 2021	2.738	5.5%	\$ 0.10	Wednesday, February 3, 2021			
Monday, January 25, 2021	2.716	5.5%	\$ 0.10	Wednesday, January 27, 2021			
* Tuesday, January 19, 2021	2.696	5.0%	\$ 0.09	Wednesday, January 20, 2021			
Monday, January 11, 2021	2.670	5.0%	\$ 0.09	Wednesday, January 13, 2021	4.5%	Friday, January 15, 2021	
Monday, January 4, 2021	2.640	4.5%	\$ 0.08	Wednesday, January 6, 2021			



* Denotes that the Monday of this week is observed as a national holiday and therefore the diesel rates are updated by EIA on Tuesday.

See Notes below chart for explanations of methods of determining Fuel Surcharge (FSC)

LESS THAN TRUCKLOAD FSC UNDER DOE 190-N - APPLICABLE THRU JANUARY 31, 2022

The LTL FSC shall be calculated each week using the DOE U.S. Average on Highway Diesel Price on Monday (unless Monday is a federal holiday, in which case the day will be Tuesday). This diesel price will then be used to determine the respective FSC percentage based upon the FSC matrix (DOE 190-N Item 200). The applicable percentage in the matrix shall be the FSC starting on Wednesday immediately after the Monday and running through the following Tuesday.

Year 2021 Example: If using the DOE 190-N, and the diesel price reported by DOE on Monday March 1 (first Monday in March) was 3.072 dollars per gallon, the FSC for LTL shipments offered for transportation under DOE rate tenders during the period of Wednesday March 3 through Tuesday March 9 would be 9.0 %.

TRUCKLOAD FSC UNDER DOE 190-N APPLICABLE THRU JANUARY 31, 2022

The TL FSC shall be calculated each week using the DOE U.S. Average on Highway Diesel Price on Monday (unless the Monday is a federal holiday, in which case the day will be Tuesday). This diesel price will then be used to determine the respective FSC per mile rate increase based upon the FSC matrix (DOE 190-N Item 200). The applicable per mile rate increase in the matrix shall be the FSC starting on Wednesday immediately after the Monday and running through the following Tuesday.

Year 2021 Example: If using the DOE 190-N, and the diesel price reported by DOE on Monday March 1 (first Monday in March) was 3.072 dollars per gallon, the FSC per mile rate for TL shipments offered for transportation under DOE rate tenders during the period of Wednesday March 3 through Tuesday March 9 would be \$0.17 per mile.

HOUSEHOLD GOODS FUEL SURCHARGE APPLICABLE UNTIL SUPERCEDED

HHG Fuel Surcharge (FSC) is determined on the 1st Monday of the month and goes into effect on the 15th of that month and runs through the 14th of the following month. Transportation and Drayage FSC are calculated based upon the date of the activity.

Year 2021 Example: If the diesel rate on Monday March 1 is 3.072 dollars per gallon, the FSC of 9.0 % would be effective March 15 through April 14. If the household goods were picked up on March 20, then this FSC rate would be in effect. However, if the household goods were put into storage (SIT) and then delivered (drayage) on May 16, the FSC for drayage would be based upon the diesel prices on May 3 (first Monday in May). This FSC would be in effect for the drayage portion of the move.



The EZ Street® Company
13611 S. Dixie Hwy, Suite 430
Miami, FL 33176
1-305-663-3090 P
1-305-663-0832 F
www.ezstreetasphalt.com

November 10,2021

Re: EZ Street® Asphalt, Sole Source Letter, Atlas Asphalt

To whom it may concern:

This letter is to advise you that Asphalt Research Technology, Inc. d/b/a The EZ Street® Company, through its licensed manufacturers, is the sole manufacturer and distributor of EZ Street® Cold Asphalt, a proprietary high performance and permanent cold asphalt in Arkansas and Texas. The method of manufacturing meets to the performance of the product and is proprietary in nature.

The following company, Atlas Asphalt, Inc., is authorized to manufacture and distribute EZ Street Asphalt in their respective territories.

EZ Street is polymer-modified advanced cold asphalt. EZ Street is a permanent solution to pothole repair, utility cuts, edge repairs and overlays, and is backed by our guarantee of performance, to the extent that if the material doesn't perform as advertised, we will replace it. Our material stays workable in a stockpile for a minimum of six months, and in a bag for a minimum of twelve (12) months, a benefit unheard of in conventional products identified for the same purpose. This allows the user to re-stockpile the material for use at a later date, thereby eliminating waste. Containing special polymers, the material also functions in the presence of water – i.e., works in water! In addition, EZ Street can be used on both asphalt and concrete.

The benefits of using EZ Street are easily identified in relation to cost based on the fact that areas repaired with EZ Street do not have to be revisited for further maintenance. EZ Street has tack coat/primer built into the product, further reducing the users cost and eliminating the need to purchase additional materials to accompany the patching operation.

Each plant production of EZ Street is subject to quality assurance testing by The EZ Street Company to ensure customer satisfaction.

Our product is currently in use by the Arkansas Department of Transportation, Tennessee Department of Transportation, Utah Department of Transportation, Oklahoma Turnpike Authority, as well as numerous city and county road departments, Municipal Water &

Sewer Authorities, and other private and governmental agencies. These groups realize the importance of a product that provides a permanent solution to pavement maintenance and a maximization of their maintenance dollar.

EZ Street is available in both a bulk and package form. As an alternative, several agencies have found the bags to be beneficial in conjunction with the bulk because it allows their supervisory people to fix small areas, with very minimal effort, as they travel from location to location. This eliminates the need for an entire crew to be dispatched to the problem area.

If you need any additional information or have any questions, please call me at 800-734-1476 or Tom@ez.st.

Sincerely,

The EZ Street® Company

Tom Francione

Tom Francione
VP Sales & Business Development



**A COMMISSIONER COURT ORDER OF ELLIS COUNTY, TEXAS,
VACATING AND ABANDONING A PORTION OF THE PUBLIC STREET
RIGHT-OF-WAY OF OLD FORT WORTH ROAD**

ORDER NO. _____

DATE: _____

STATE OF TEXAS §

COUNTY OF ELLIS §

BE IT REMEMBERED, at a regular meeting of the Commissioners Court of Ellis County, Texas, (“County”) held on **November 30th, 2021**, on motion made by Commissioner _____, seconded by Commissioner _____, said motion was put to vote and carried by a unanimous vote of the Commissioners Court, the following Order is adopted:

WHEREAS, notice of this meeting was duly posted pursuant to Chapter 551 of the Texas Government Code; and

WHEREAS, pursuant to Section 251.058 of the Texas Transportation Code, a Commissioners Court may close, abandon and vacate a public road; and

WHEREAS, the County has received a request to vacate and abandon street right-of-way from Soap Creek Ranch LP, one of the two abutting property owners of a portion (54526ft) of Old Fort Worth Road (“Abandonment Area”); and

WHEREAS, the County has received a *Waiver of Claims Resulting from Abandonment of Public Road* from the other abutting property owner, Rosemary Schwartz Irrevocable Trust, disclaiming any interest in the Abandonment Area, attached hereto as Exhibit “A” and made a part hereof for all purposes; and

WHEREAS, the Abandonment Area has not been used by the public for vehicular travel for over a decade, as the construction of an alternate roadway has made use of the Abandonment Area for that purpose unnecessary and obsolete; and

WHEREAS, the Abandonment Area is located within the city limits of Grand Prairie, Texas (“City”) and the City passed and approved an Ordinance to vacate and abandon the Abandonment Area on June 1st, 2021; and

WHEREAS, the Abandonment Area is no longer needed for a public street right-of-way or any other public purpose and that it is in the public interest vacate and abandon any interest the County and/or the public may have in the Abandonment Area; and

WHEREAS, the abutting property owners agree that title to the Abandonment Area should be transferred to Soap Creek Ranch LP, who is the sole abutting owner on the northwest side.

NOW, THEREFORE, BE IT ORDERED, ADJUDGED AND DECREED by the Commissioners Court of Ellis County, Texas that:

SECTION 1. The foregoing recitals are hereby found to be true and correct and are hereby adopted by the Commissioners Court and made part hereof for all purposes as findings of fact.

SECTION 2. The following property owners are the owners of the real property which abuts the Abandonment Area:

ROSEMARY SCHWARTZ IRREVOCABLE TRUST
Attn: Cody M. Schwartz, Trustee
1111 McCampbell Rd.
Mansfield, Texas 76063-5370

SOAP CREEK RANCH LP
Attn: Margaret E. Cervin
6802 Avalon Ave.
Dallas, TX 75214

SECTION 3. The abutting property owner, Rosemary Schwartz Irrevocable Trust, submitted a *Waiver of Claims Resulting from Abandonment of Public Road* and disclaims any interest in the Abandonment Area. See Exhibit “A.”

SECTION 4. Ellis County, Texas, (“Grantor”) hereby VACATES, ABANDONS, GRANTS and CONVEYS in favor of the abutting property owner, Soap Creek Ranch LP, a Texas Limited Partnership (“Grantee”), the portion of (54526ft) of Old Fort Worth Road as described in the Special Warranty Deed, attached hereto and made a part hereof for all purposes as Exhibit “B.”

SECTION 5. This Order and subsequent transfer of title is subject to any existing right-of-way or easements and the continued use by any existing public utility or common carriers of utility infrastructure.

SECTION 6. This Order shall be and become effective immediately upon and after its passage and approval.

PASSED AND APPROVED this the 30th day of November, 2021.

Todd Little
Ellis County Judge

ATTEST:

Krystal Valdez
Ellis County Clerk

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

SPECIAL WARRANTY DEED

THE STATE OF TEXAS §
 § KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF ELLIS §

Effective Date: November ____, 2021

The COUNTY OF ELLIS (“Grantor”), for and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00) cash, and other good and valuable consideration paid to Grantor by SOAP CREEK RANCH LP, a Texas limited partnership (“Grantee”), the receipt and sufficiency of which are hereby fully acknowledged and confessed, has GRANTED, SOLD, and CONVEYED, and by these presents does hereby GRANT, SELL, and CONVEY unto Grantee, certain real property in Ellis County, Texas, being more particularly described in Exhibit “A” attached hereto and made a part hereof for all purposes, (the “Land”), TOGETHER WITH, all and singular, Grantor’s rights, benefits, privileges, easements, hereditaments, if any, interests in and to any and all oil, gas, and other minerals lying thereunder, appurtenances, buildings, other improvements and interests located thereon or in anywise appertaining thereto (said Land and all rights, benefits, privileges, easements, hereditaments, appurtenances, buildings, equipment, furniture, personal property, other improvements and interests being hereinafter referred to as the “Property”).

For the same consideration recited above, Grantor hereby BARGAINS, SELLS, AND TRANSFERS, without warranty, express or implied, all interest, if any, of Grantor in (i) strips or gores, if any, between the Land and abutting or immediately adjacent properties, and (ii) any land lying in or under the bed of any street, alley, road, or right-of-way, opened or proposed, abutting or immediately adjacent to the Land. Grantor and Grantee acknowledge that the Land is subject to certain “Easements” as defined in City of Grand Prairie Ordinance No. 10999-2021 signed on June 1, 2021, and recorded on June 10, 2021, as Instrument No. 2125501, Deed Records of Ellis County, Texas.

TO HAVE AND TO HOLD the Property, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said Grantee, its successors and assigns forever; and Grantor does hereby bind itself and its successors to WARRANT AND FOREVER DEFEND all and singular the Property unto the said Grantee, and Grantee's successors and assigns, against every person whomsoever claiming or to claim the same or any part thereof when the claim is by, through or under Grantor, but not otherwise, subject to all matters recorded in the Official Public Records of Ellis County.

THIS SPECIAL WARRANTY DEED IS EXECUTED as of the Effective Date.

[Signatures on following page]

GRANTOR:

COUNTY OF ELLIS

By: _____

Name: _____

Title: _____

STATE OF TEXAS §

COUNTY OF ELLIS §

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this _____ day of _____, 2021, personally appeared _____, the _____ (TITLE) of the County of Ellis, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that the same was the act of said County of Ellis, and that he/she executed the same as the act of such County of Ellis for the purposes and consideration therein expressed and in the capacity therein stated.

Notary Public, State of Texas

Exhibit A to Special Warranty Deed

BEING a 1.252 Acre tract of land out of the Joseph Stewart Survey, Abstract Number 961, situated in the City of Grand Prairie, Ellis County, Texas, and being a portion of that certain tract of land described as Tract 2, in a deed to the County of Ellis, recorded in Volume 409, Page 21, Deed Records, Ellis County, Texas. The bearings for this survey are based on the Texas State Plane Coordinate System, Texas North Central Zone (4202), North American Datum 1983, using the City Of Grand Prairie, Texas published GPS control system with monuments #2 and #21 being the controlling monuments. Said 1.252 Acre tract being described by metes and bounds as follows:

BEGINNING at a 3 1/2" aluminum monument stamped "Texas Department of Transportation at the southeast corner of that certain tract of land described in a deed to the State of Texas, recorded in Volume 1848, Page 2005, Deed Records, Ellis County, Texas, and being the southwest corner of that certain tract of land described in a deed to the State of Texas, recorded in Volume Number 1741, Page 927, Deed Records, Ellis County, Texas and being in the southeast line of said Tract 2, County of Ellis tract, and in the northwest line of that certain tract of land described as Tract 2, in a deed to Rosemary Schwartz Irrevocable Trust, recorded in Volume 968, Page 530, Deed Records, Ellis County, Texas, and being in the south right of way line of United States Highway Number 287, a variable width right of way;

THENCE South 43°39'55" West, departing said south right of way line and continuing along said southeast and northwest lines, a distance of 917.76 Feet to a MAG nail found for the southeast corner of said Tract 2, County of Ellis tract, and southwest corner of said Tract 2, Schwartz tract, and in the apparent centerline of Old Fort Worth Road, a variable width right of way;

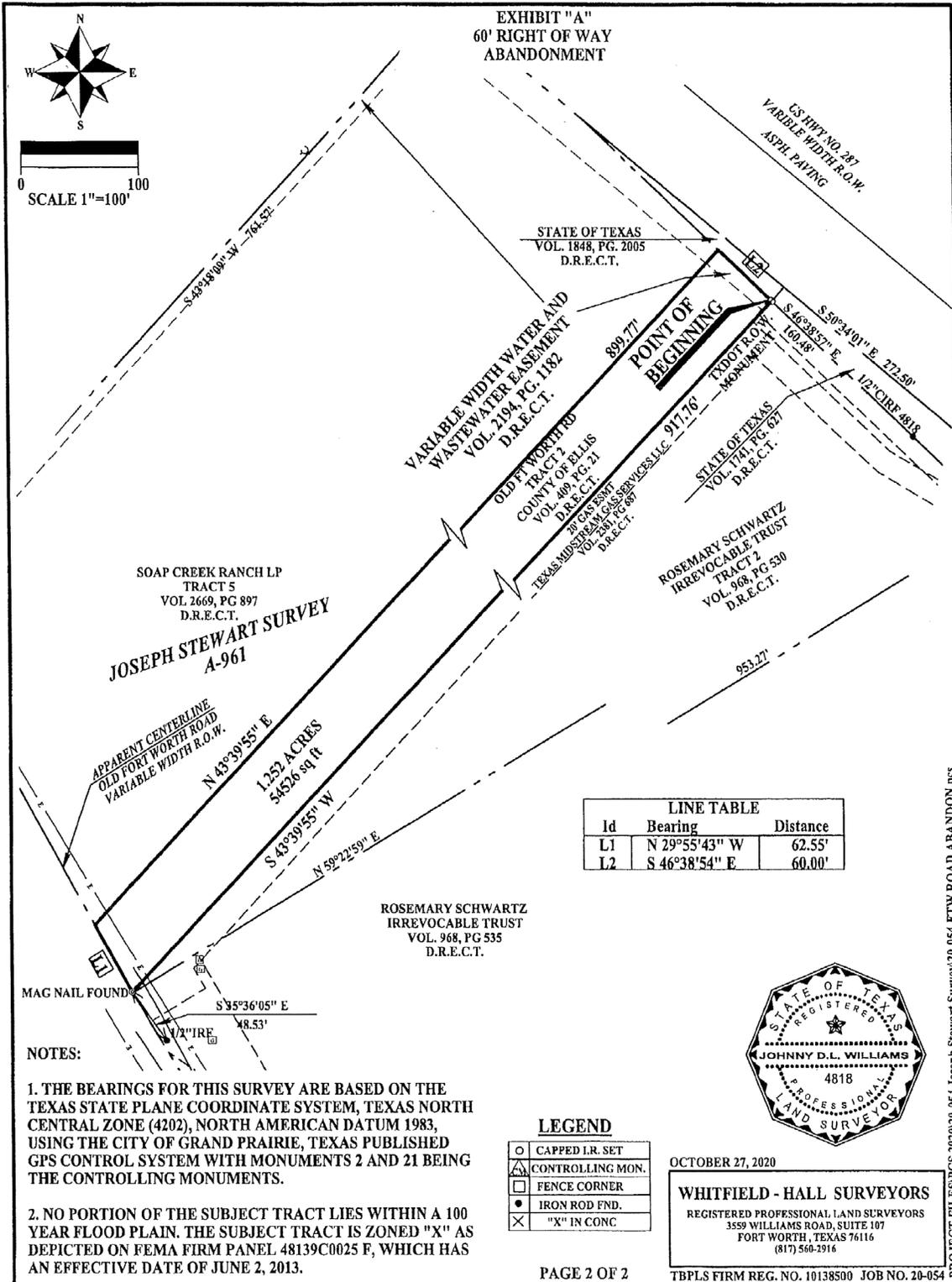
THENCE North 29°55'43" West, departing said southeast and northwest lines and continuing along said apparent centerline, a distance of 62.55 Feet;

THENCE North 43°39'55" East, departing said apparent centerline and along the northwest line of said Tract 2, County of Ellis, a distance of 899.77 Feet to the said south right of way line of US Highway Number 287;

THENCE South 46°38'54" East, departing said northwest line and continuing along said south right of way line, a distance of 60.00 Feet to the POINT OF BEGINNING and containing a computed area of 1.252 Acres, more or less.

Compiled from field ties and record data on October 27, 2020, by Whitfield-Hall Surveyors. A survey exhibit of even survey date accompanies this description.

Exhibit A to Special Warranty Deed (continued)



CERTIFICATE OF CITY SECRETARY

THE STATE OF TEXAS §
 §
COUNTIES OF DALLAS, §
TARRANT AND ELLIS §
 §
CITY OF GRAND PRAIRIE §

I, Mona Lisa Galicia, City Secretary of the City of Grand Prairie, Texas, DO
HEREBY CERTIFY as follows:

That the attached is a true and accurate copy of City of Grand Prairie Ordinance
No. 10999-2021 passed and approved by the City Council of the City of Grand Prairie,
Texas, on the 1st day of June, 2021.

IN WITNESS WHEREOF, I have hereunto signed my name officially and affixed
the seal of the City, on this the 9th day of June, 2021.




Mona Lisa Galicia, City Secretary
City of Grand Prairie, Texas

AN ORDINANCE OF THE CITY OF GRAND PRAIRIE, TEXAS, VACATING AND ABANDONING A PORTION OF THE PUBLIC STREET RIGHT- OF-WAY OF OLD FORT WORTH ROAD SITUATED IN JOSEPH STEWART SURVEY, ABSTRACT NUMBER 961 OF THE CITY OF GRAND PRAIRIE, ELLIS COUTNY, TEXAS; RESERVING AND RETAINING THE RIGHT-OF-WAY IN ITS ENTIRETY AS A PUBLIC UTILITY EASEMENT AND UTILITY ACCESS EASEMENT; PROVIDING THAT THIS ORDINANCE SHALL BE CUMULATIVE; REPEALING ALL ORDINANCES TO THE EXTENT THEY ARE IN CONFILCT; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the City has received a request to vacate and abandon street right-of-way from one of the two abutting property owners of a portion of Old Fort Worth Road, as more specifically described in Exhibit "A" (the "Property"); and

WHEREAS, the City has received a written disclaimer by the other abutting property owner disclaiming any interest in the Property; and

WHEREAS, the street right-of-way over the Property has not been used by the public for vehicular travel for over a decade, as the construction of an alternate roadway has made use of the Property for that purpose unnecessary and obsolete, and

WHEREAS, the public street right-of-way does not provide any benefit for which it was originally intended, is in dilapidated condition and overgrown with vegetation, and the burden of continued maintenance of the street right of way not being used exceeds any benefit the City would receive by maintaining it; and

WHEREAS, there is a 24-inch water main within in the right-of-way of the Property, and a public utility easement and a utility access easement (the "Easements") will be retained in the vacated and abandoned right of way area in its entirety to accommodate and provide access to these facilities until such time as all utilities located in that easement are relocated at the owner's expense; and

WHEREAS, the purpose of the utility access easement is to prevent abutting property owners from obstructing the Property for private improvements; and

WHEREAS, the City has determined that the Property is no longer needed for a public street right-of-way or any other public purpose and that it is in the public interest to vacate and abandon the property; and

WHEREAS, the abandonment request received no objections from public service providers and City departments so long as the Easements are reserved and retained; and

WHEREAS, the City Council has determined that the referenced street right-of-way is not being used by, nor is useful to, the public in general and therefore constitutes a public charge without a corresponding public benefit, and the public would be better served and benefitted by the vacation and abandonment thereof; **SAVE AND EXCEPT** the right-of way area retained as the Easements as indicated on Exhibit "A".

FILED FOR RECORD - ELLIS COUNTY, TEXAS
INST NO. 2125501 FILING DATE/TIME: JUN 10, 2021 8:09:48:00 AM

EXHIBIT "A"
60' RIGHT OF WAY ABANDONMENT

BEING a 1.252 Acre tract of land out of the Joseph Stewart Survey, Abstract Number 961, situated in the City of Grand Prairie, Ellis County, Texas, and being a portion of that certain tract of land described as Tract 2, in a deed to the County of Ellis, recorded in Volume 409, Page 21, Deed Records, Ellis County, Texas. The bearings for this survey are based on the Texas State Plane Coordinate System, Texas North Central Zone (4202), North American Datum 1983, using the City Of Grand Prairie, Texas published GPS control system with monuments #2 and #21 being the controlling monuments. Said 1.252 Acre tract being described by metes and bounds as follows:

BEGINNING at a 3 1/2" aluminum monument stamped "Texas Department of Transportation at the southeast corner of that certain tract of land described in a deed to the State of Texas, recorded in Volume 1848, Page 2005, Deed Records, Ellis County, Texas, and being the southwest corner of that certain tract of land described in a deed to the State of Texas, recorded in Volume Number 1741, Page 927, Deed Records, Ellis County, Texas and being in the southeast line of said Tract 2, County of Ellis tract, and in the northwest line of that certain tract of land described as Tract 2, in a deed to Rosemary Schwartz Irrevocable Trust, recorded in Volume 968, Page 530, Deed Records, Ellis County, Texas, and being in the south right of way line of United States Highway Number 287, a variable width right of way;

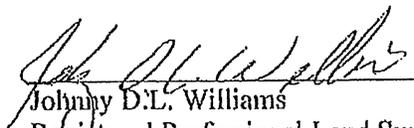
THENCE South 43°39'55" West, departing said south right of way line and continuing along said southeast and northwest lines, a distance of 917.76 Feet to a MAG nail found for the southeast corner of said Tract 2, County of Ellis tract, and southwest corner of said Tract 2, Schwartz tract, and in the apparent centerline of Old Fort Worth Road, a variable width right of way;

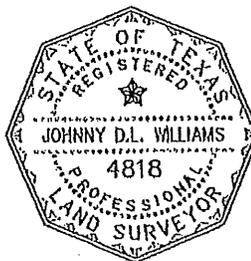
THENCE North 29°55'43" West, departing said southeast and northwest lines and continuing along said apparent centerline, a distance of 62.55 Feet;

THENCE North 43°39'55" East, departing said apparent centerline and along the northwest line of said Tract 2, County of Ellis, a distance of 899.77 Feet to the said south right of way line of US Highway Number 287;

THENCE South 46°38'54" East, departing said northwest line and continuing along said south right of way line, a distance of 60.00 Feet to the POINT OF BEGINNING and containing a computed area of 1.252 Acres, more or less.

Compiled from field ties and record data on October 27, 2020, by Whitfield-Hall Surveyors. A survey exhibit of even survey date accompanies this description.


Johnny D.L. Williams
Registered Professional Land Surveyor
Texas Registration No. 4818
TBPLS Firm Reg. No. 10138500





0 100
SCALE 1"=100'

**EXHIBIT "A"
60' RIGHT OF WAY
ABANDONMENT**

US HWY NO. 287
VARIABLE WIDTH R.O.W.
ASPH. PAVING

STATE OF TEXAS
VOL. 1848, PG. 2005
D.R.E.C.T.

VARIABLE WIDTH WATER AND
WASTEWATER EASEMENT
VOL. 2194, PG. 1182
D.R.E.C.T.

**POINT OF
BEGINNING**

OLD FORT WORTH
TRACT 2
COUNTY OF ELLIS
VOL. 409, PG. 21
D.R.E.C.T.

STATE OF TEXAS
VOL. 1741, PG. 627
D.R.E.C.T.

ROSEMARY SCHWARTZ
IRREVOCABLE TRUST
TRACT 2
VOL. 968, PG 530
D.R.E.C.T.

SOAP CREEK RANCH LP
TRACT 5
VOL. 2669, PG 897
D.R.E.C.T.

**JOSEPH STEWART SURVEY
A-961**

APPARENT CENTERLINE
OLD FORT WORTH ROAD
VARIABLE WIDTH R.O.W.

N 43°39'55" E
1.252 ACRES
54526.891 ft

S 43°39'55" W
N 59°22'59" E

ROSEMARY SCHWARTZ
IRREVOCABLE TRUST
VOL. 968, PG 535
D.R.E.C.T.

LINE TABLE		
Id	Bearing	Distance
L1	N 29°55'43" W	62.55'
L2	S 46°38'54" E	60.00'

MAG NAIL FOUND

S 35°36'05" E

48.53'

NOTES:

1. THE BEARINGS FOR THIS SURVEY ARE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, TEXAS NORTH CENTRAL ZONE (4202), NORTH AMERICAN DATUM 1983, USING THE CITY OF GRAND PRAIRIE, TEXAS PUBLISHED GPS CONTROL SYSTEM WITH MONUMENTS 2 AND 21 BEING THE CONTROLLING MONUMENTS.

2. NO PORTION OF THE SUBJECT TRACT LIES WITHIN A 100 YEAR FLOOD PLAIN. THE SUBJECT TRACT IS ZONED "X" AS DEPICTED ON FEMA FIRM PANEL 48139C0025 F, WHICH HAS AN EFFECTIVE DATE OF JUNE 2, 2013.

LEGEND

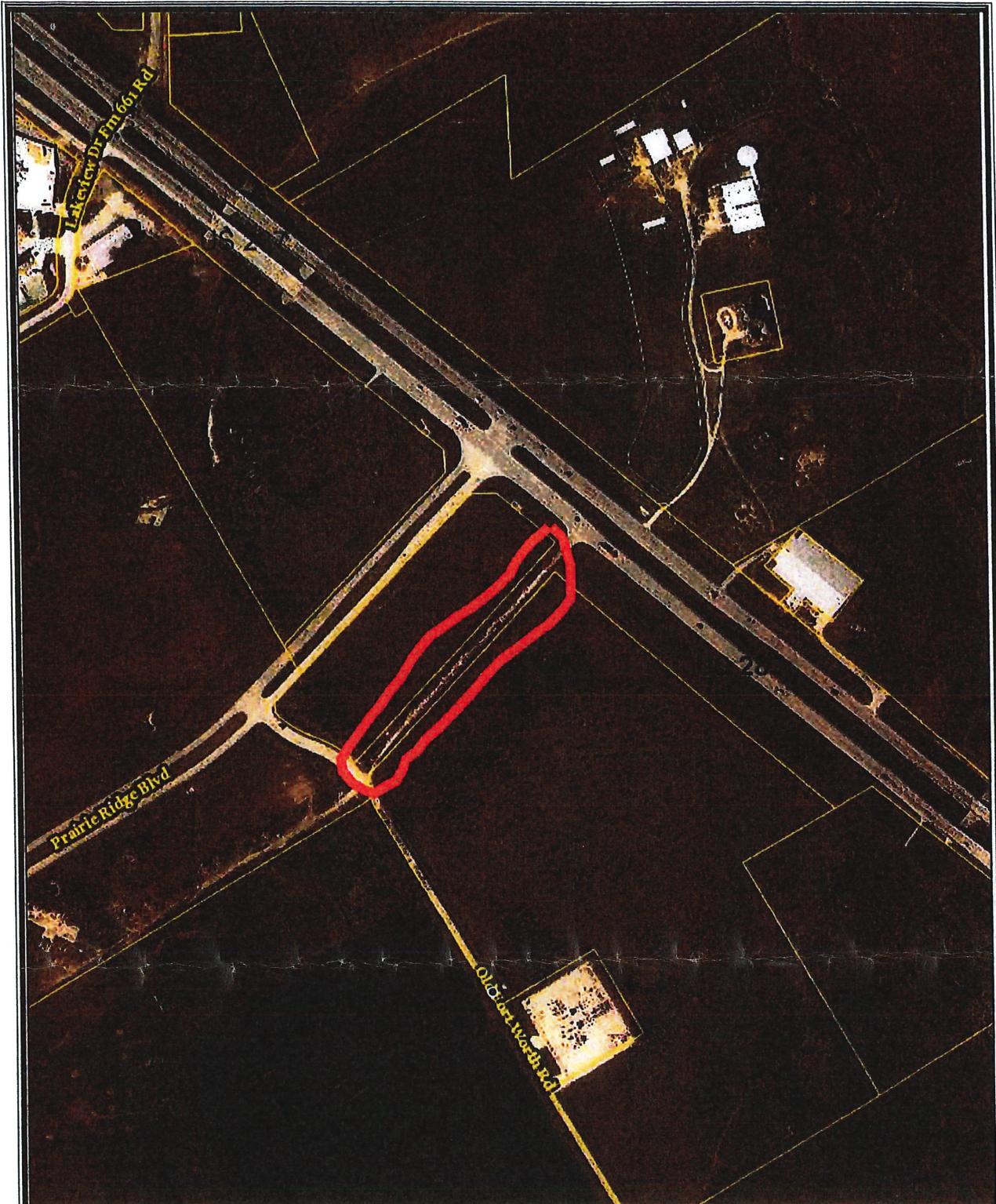
○	CAPPED I.R. SET
△	CONTROLLING MON.
□	FENCE CORNER
●	IRON ROD FND.
×	"X" IN CONC

OCTOBER 27, 2020

WHITFIELD - HALL SURVEYORS

REGISTERED PROFESSIONAL LAND SURVEYORS
3559 WILLIAMS ROAD, SUITE 107
FORT WORTH, TEXAS 76116
(817) 560-2916





0 0.25 0.5 0.75 1.0

Grand Prairie Maps

Date: 4/28/2021 Time: 11:51:26 AM

This data has been compiled by the City of Grand Prairie (IT/GIS department, various officials) and unaffiliated sources were used to gather the information. Every effort was made to ensure the accuracy of this data, however, no guarantee is given or implied as to the accuracy of said data.



Grand Prairie
TEXAS

Parcels

EXHIBIT 'B'

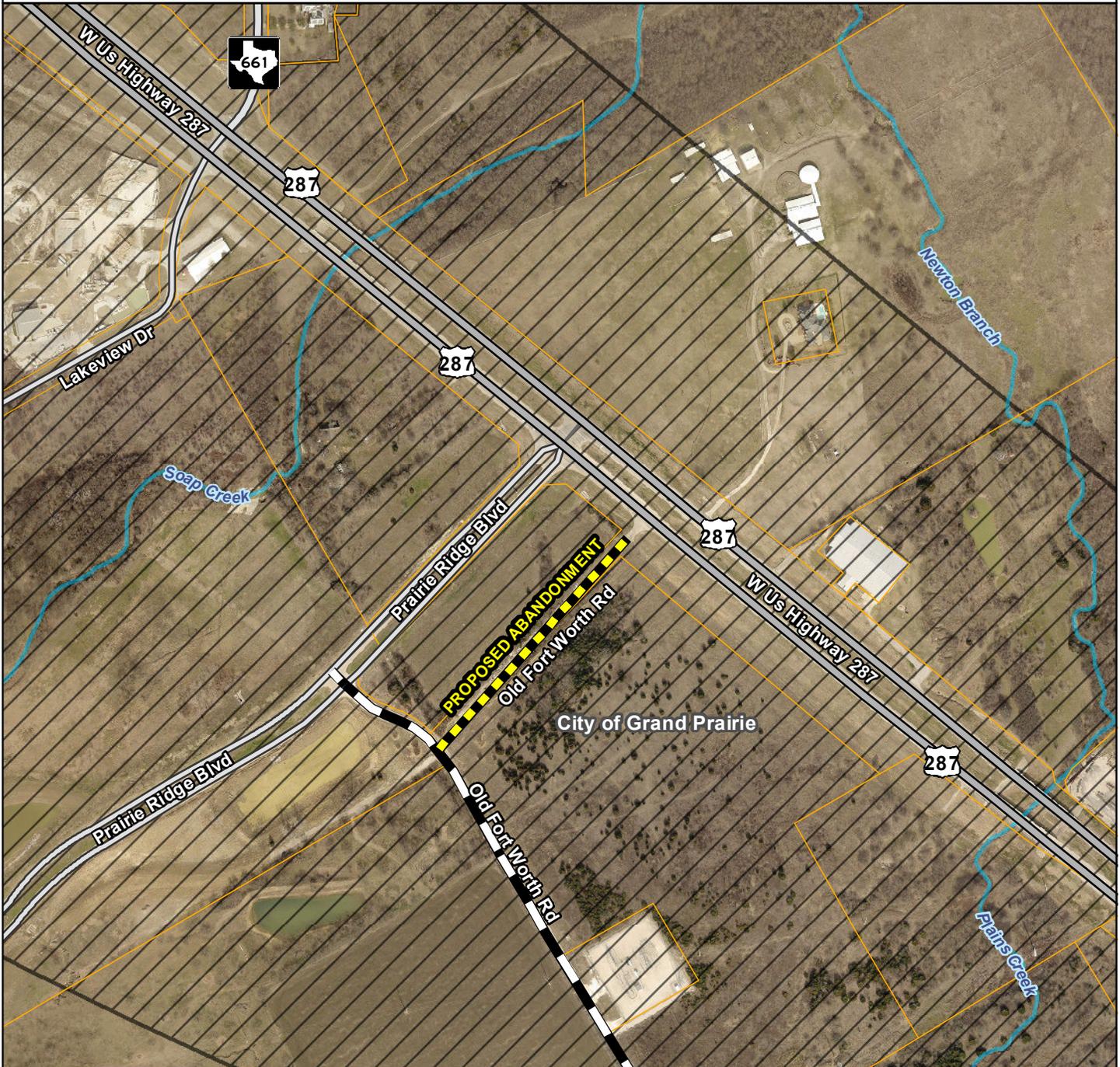


CO. CLERK ELLIS COUNTY TEXAS

PROPOSED ROAD CHANGE:

Abandonment of a portion of Old Fort Worth Road

The Ellis County Commissioners Court is proposing the abandonment of a portion of Old Fort Worth Road. A public hearing will be held at the Ellis County Commissioners Court at 2:00 p.m., on Tuesday November 30th, 2021 at the Ellis County Historic Courthouse, located at 101 W Main St, Waxahachie, Texas. Action on the proposed abandonment will be taken after closure of the public hearing.



-  Old Fort Worth Road Proposed Abandonment
-  Old Fort Worth Road
-  Grand Prairie

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



COMMISSIONERS COURT AGENDA REQUEST

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

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

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

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

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

Please fill out this form completely:

DATE: 11/13/21 SUPPORTING DOCUMENT(S) ATTACHED? (No)

NAME: Terri Klein _____

PHONE: 972-825-5289 FAX: _____

DEPARTMENT/ASSOCIATION: Indigent Health Care

ADDRESS: 207 S Sonoma Trail Ennis TX 75158

PREFERRED DATE TO BE PLACED ON AGENDA: Next opportunity

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

“Discussion, consideration, and approval to cancel vendor services agreement with USScript for pharmacy benefit management services, 90 day notice of termination is required per Agreement Sect. 4.2. –Indigent Care, Terri Klein”

COMMISSIONERS COURT AGENDA REQUEST

The Commissioners Court convenes in regular session at **2:00 p.m. every other Tuesday** (for full list of dates, please visit <http://co.ellis.tx.us/DocumentCenter/View/7543/FY-2021-2022-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: 11-23-21 SUPPORTING DOCUMENT(S) ATTACHED? (N)

NAME: Paul Perry

PHONE: 972-825-5340

FAX: _____

DEPARTMENT _____ OR

ASSOCIATION: RB3

ADDRESS: _____

PREFERRED DATE TO BE PLACED ON AGENDA: 11-30-21

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

Review of McKinstry performance. With Counsel if necessary.

* _____
County Attorney Approval

ORDER NO. _____

THE STATE OF TEXAS §
 §
THE COUNTY OF ELLIS §

ORDER APPROVING REDISTRICTING REVISIONS TO THE JUSTICE OF THE PEACE AND CONSTABLE PRECINCTS AND COMMISSIONER PRECINCT BOUNDARY LINES; APPROVING THE RECONFIGURATION OF COUNTY ELECTION PRECINCTS; PROVIDING FOR AN EFFECTIVE DATE; AND DIRECTING THAT REQUIRED NOTICES BE GIVEN.

WHEREAS, on November 2nd, 2021, Ellis County (the “County”) adopted reconfigured commissioner precinct boundary lines in order to comply with the “one-person, one-vote” (equal population) principle established by the U.S. Constitution, after population imbalances were revealed by the 2020 Census; and

WHEREAS, on November 10th, 2021, the County adopted reconfigured justice of the peace and constable precincts; and

WHEREAS, the Legislature of the State of Texas has adopted redistricting plans establishing new boundaries for districts for the Texas House of Representatives, the Texas Senate and the State Board of Education, and for the state’s congressional districts, which intersect the County; and

WHEREAS, minor revisions to the County’s adopted justice of the peace and constable precincts and commissioner precinct boundary lines are necessary to make the County’s election precincts more efficient; and

WHEREAS, Chapter 42 of the Texas Election Code provides that county election precincts may not contain territory from more than one of each of the following types of territorial units: a commissioner precinct, a justice precinct, a state representative district, a state senatorial district, a State Board of Education district, or a congressional district, except under certain circumstances; and

WHEREAS, Chapter 42 of the Texas Election Code provides that a county election precinct must contain at least 100 but not more than 5000 registered voters; and

WHEREAS, Chapter 42 of the Texas Election Code provides that the effective date for changes to county election precincts shall be the first day of the first even-numbered voting year following the voting year in which the change is ordered, except under certain circumstances; and

WHEREAS, Chapter 42 of the Texas Election Code provides that, after adoption of reconfigured election precincts, certain notices be given; and

WHEREAS, the Commissioners Court of Ellis County has determined that, because of districting changes, and growth and shifts in population and numbers of registered voters in the

County's election precincts, the County's election precincts require reconfiguration under Chapter 42 of the Texas Election Code; and

WHEREAS, the County engaged the law firm of Bickerstaff Heath Delgado Acosta LLP to act as the County's redistricting consultant, including advising and assisting the County in the preparation of a revised plan for elections precincts in compliance with applicable state and federal law; and

WHEREAS, the Commissioners Court finds that it is necessary to establish a county election precinct containing territory inside a city with a population of 10,000 or more and unincorporated territory outside that city because either of the two areas: (1) cannot constitute a separate election precinct of suitable size or shape that contains the permissible number of voters; or (2) cannot be combined with other territory on the same side of the city boundary to form an election precinct of a suitable size or shape that contains the permissible number of voters without causing another election precinct to fail to meet those requirements; and

WHEREAS, the Commissioners Court finds the attached revisions to the justice of the peace and constable precincts and commissioner boundary lines and the election precincts plan to be in the best interest of the County and its citizens, and believes the proposed election precincts to be in compliance with all state and federal requirements.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED BY THE COMMISSIONERS COURT OF ELLIS COUNTY, TEXAS:

A. That it is necessary to revise the redistricting plans for the justice of the peace and constable precincts and commissioner boundary lines to increase the efficiency of the County's election precincts, such amendments are depicted on the map attached hereto as **Exhibit A**, including additional detailed maps for **Reference Letters A-J**; and that this Order hereby amends and incorporates such revisions into Ellis County Commissioner Court Minute Orders No. 499.21 and No. 503-21.

B. That, under the authority of Chapter 42 of the Texas Election Code, the configurations and boundaries for the County's election precincts are hereby amended, and the election precincts plan depicted on the map attached hereto as **Exhibit B** defining new election precincts, as such new election precincts are further described in the tables attached hereto as **Exhibit C** reporting population, demographic data and registered voter numbers for such election precincts, is hereby adopted and designated to define the County's election precincts from and after the Effective Date; and that **Exhibits B and C** are incorporated by reference in and made a part of this Order, and shall be kept on file in the County Clerk's Office / County Election Administrator's Office.

C. That this Order respecting reconfigured election precincts shall take and be given effect upon January 1, 2022 ("Effective Date"), and that thereafter the adopted election precincts shall be used in all elections for Ellis County officers and other elections administered by the County, subject to the provisions of Chapter 42 of the Texas Election Code or its successor statute, as applicable, until such time as a subsequent lawfully-enacted election precincts plan shall be adopted to replace this plan in whole or part.

D. That the County Clerk / County Election Administrator is hereby directed to make and provide all notices concerning the adoption of the reconfigured election precincts required under Chapter 42 of the Texas Election Code, or other law.

BE IT SO ORDERED.

Adopted on this _____ day of _____, 2021.

ELLIS COUNTY, TEXAS

Todd Little, County Judge

Randy Stinson, Commissioner, Precinct 1

Lane Grayson, Commissioner, Precinct 2

Paul Perry, Commissioner, Precinct 3

Kyle Butler, Commissioner, Precinct 4

ATTEST:

Krystal Valdez, County Clerk

EXHIBIT A

Redistricting Revisions to Justice of the Peace and Constable Precincts and Commissioner Boundary Lines Map *Including Detailed Maps for Reference Letters A-J

EXHIBIT B

Election Precincts Plan Map

EXHIBIT C

Election Precincts Data Tables

Proposed New Election Precincts with Proposed Redistricting Revisions

Version 2
November 24, 2021

Proposed New Elections Precinct	Reference Letter	Proposed Change	Change Description	Total Population	Total Population Over 18	Approx. Registered Voters
1037	A	CC 4 to CC 3	Mockingbird Re-alignment adjustment	0	0	0
1027	B	CC 4 to CC 3	Texas Election Code 42.006; Prevents Voting Pct with too few Voters by aligning CC Pcts with JP Pcts	7	5	3
1043	C	JP 2 to JP 4	Texas Election Code 42.006; Prevents Voting Pct with 0 Voters by aligning JP line to CC, Senate	0	0	0
1048	D	CC 1 to CC 4	CC cuts through Polling Location, several structures so moving one Block west to align to N US Hwy 77	23	11	2
1048	E	JP 3 to JP 2	Texas Election Code 42.006; Prevents Voting Pct with 0 Voters by aligning JP to Road not Driveway	0	0	0
1010	F	JP 1 to JP 3	Texas Election Code 42.006; Prevents Voting Pct with few Voters; JP Lines Cuts through 5 houses	14	14	3
1019	G	JP 3 to JP 1	Aligns long sliver Census Block in JP with TEA ISD Boundary	8	3	1
1021	H	CC 3 to CC 2 JP 2 to JP 3	Aligns long sliver Census Block in CC and JP with TEA ISD Boundary	0	0	0
1030	I	CC 2 to CC 3	Texas Election Code 42.006; Prevents Voting Pct with 0 Voters by aligning CC with JP, TEA ISD Bounds	0	0	0
1021	J	JP 2 to JP 3 CC 3 to CC 2	Aligns CC and JP with TEA ISD Bounds	0	0	0

Proposed Election Precincts with Proposed Redistricting Revisions - Version 2 - November 24, 2021

CC with Proposed Revisions	Proposed Election Precincts	Total Population	Total Population Over 18	Approx Registered Voters
CC 1	1001-1014	45,511	33,180	27387
CC 2	1015-1026	47,799	35,325	26134
CC 3	1027-1039	48,899	35,428	32555
CC 4	1040-1059	50,246	37,051	35166
		192,455	140,984	121,242 Totals

CC with Proposed Revisions	Proposed Election Precincts	Total Population	Total Population Over 18	Approx Registered Voters
CC 1	1001	3,596	2,443	2,148
	1002	168	135	151
	1003	3,133	2,164	2,135
	1004	0	0	9
	1005	5,110	3,732	3,379
	1006	4,922	3,391	3,355
	1007	2,857	2,136	1,985
	1008	281	211	158
	1009	5,427	3,939	1,932
	1010	3,205	2,411	2,070
	1011	4,191	3,220	2,906
	1012	6,812	4,924	3,476
	1013	3,310	2,502	1,821
	1014	2,499	1,972	1,862
CC 2	1015	5,191	3,771	2,886
	1016	4,257	2,932	1,880
	1017	4,892	3,569	2,800
	1018	5,611	4,069	2,450
	1019	3,920	2,898	2,318
	1020	3,245	2,386	1,820
	1021	2,194	1,658	1,441
	1022	5,580	4,149	2,969
	1023	0	0	0
	1024	3,398	2,499	2,153
	1025	4,817	3,726	2,774
	1026	4,694	3,668	2,643
CC 3	1027	3,658	2,791	2,641
	1028	4,284	3,136	2,617
	1029	1,015	774	647
	1030	3,032	2,290	1,982
	1031	1,125	840	669
	1032	4,774	3,554	3,366
	1033	2,737	1,886	2,040
	1034	5,466	3,873	3,949
	1035	3,726	2,699	1,867
	1036	5,459	3,777	3,495
	1037	2,367	1,587	1,745
1038	5,469	3,940	3,969	
1039	5,787	4,281	3,568	
CC 4	1040	399	323	340
	1041	3,491	2,659	2,649
	1042	582	446	393
	1043	4,933	3,589	3,701
	1044	847	606	599
	1045	188	146	154
	1046	394	290	375
	1047	576	420	352
	1048	2,838	2,164	2,072
	1049	910	696	648
	1050	5,728	4,022	3,409
	1051	4,950	3,689	3,116
	1052	3,718	2,734	2,466
	1053	2,771	2,112	2,080
	1054	4,056	2,781	2,583
	1055	3,731	2,890	2,854
1056	3,409	2,532	2,799	
1057	3,352	2,537	2,763	
1058	2,200	1,556	1,132	
1059	1,173	859	681	
		192,455	140,984	121,242 Totals

Proposed Election Precincts with Proposed JP Redistricting Revisions - Version 2 - November 24, 2021

JP with Proposed Revisions	Proposed Election Precincts	Total Population	Total Population Over 18	Approx Registered Voters
JP 1	see below	49,355	36,182	26,151
JP 2		39,541	29,074	26,929
JP 3		43,624	32,181	26,542
JP 4		59,935	43,547	41,620
		192,455	140,984	121,242 Totals

JP with Proposed Revisions	Proposed Election Precincts	Total Population	Total Population Over 18	Approx Registered Voters
JP 1	1009	5,427	3,939	1,932
	1011	4,191	3,220	2,906
	1012	6,812	4,924	3,476
	1013	3,310	2,502	1,821
	1014	2,499	1,972	1,862
	1015	5,191	3,771	2,886
	1016	4,257	2,932	1,880
	1017	4,892	3,569	2,800
	1018	5,611	4,069	2,450
	1019	3,920	2,898	2,318
	1020	3,245	2,386	1,820
JP 2	1004	0	0	9
	1005	5,110	3,732	3,379
	1006	4,922	3,391	3,355
	1007	2,857	2,136	1,985
	1027	3,658	2,791	2,641
	1028	4,284	3,136	2,617
	1029	1,015	774	647
	1030	3,032	2,290	1,982
	1031	1,125	840	669
	1032	4,774	3,554	3,366
	1033	2,737	1,886	2,040
	1040	399	323	340
	1042	582	446	393
	1044	847	606	599
	1045	188	146	154
1048	2,838	2,164	2,072	
1059	1,173	859	681	
JP 3	1001	3,596	2,443	2,148
	1002	168	135	151
	1003	3,133	2,164	2,135
	1008	281	211	158
	1010	3,205	2,411	2,070
	1021	2,194	1,658	1,441
	1022	5,580	4,149	2,969
	1023	0	0	0
	1024	3,398	2,499	2,153
	1025	4,817	3,726	2,774
	1026	4,694	3,668	2,643
	1046	394	290	375
	1047	576	420	352
	1049	910	696	648
1050	5,728	4,022	3,409	
1051	4,950	3,689	3,116	
JP 4	1034	5,466	3,873	3,949
	1035	3,726	2,699	1,867
	1036	5,459	3,777	3,495
	1037	2,367	1,587	1,745
	1038	5,469	3,940	3,969
	1039	5,787	4,281	3,568
	1041	3,491	2,659	2,649
	1043	4,933	3,589	3,701
	1052	3,718	2,734	2,466
	1053	2,771	2,112	2,080
	1054	4,056	2,781	2,583
	1055	3,731	2,890	2,854
	1056	3,409	2,532	2,799
	1057	3,352	2,537	2,763
1058	2,200	1,556	1,132	
		192,455	140,984	121,242 Totals

Proposed Election Precincts with Proposed Redistricting Revisions - Version 2 - November 24, 2021

Proposed Election Precincts	CC with Proposed Revisions	JP with Proposed Revisions	State Senate	US Congress	State Rep	State Board of Education	Total Population	Total Population Over 18	Approx. Registered Voters
1001	CC 1	JP 3	22	6	10	14	3,596	2,443	2,148
1002		JP 3	2	6	10	14	168	135	151
1003		JP 3	22	6	10	14	3,133	2,164	2,135
1004		JP 2	22	6	10	14	0	0	9
1005		JP 2	2	6	10	14	5,110	3,732	3,379
1006		JP 2	2	6	10	14	4,922	3,391	3,355
1007		JP 2	2	6	10	14	2,857	2,136	1,985
1008		JP 3	2	6	10	14	281	211	158
1009		JP 1	2	6	10	14	5,427	3,939	1,932
1010		JP 3	22	6	10	14	3,205	2,411	2,070
1011		JP 1	22	6	10	14	4,191	3,220	2,906
1012		JP 1	2	6	10	14	6,812	4,924	3,476
1013		JP 1	2	6	10	14	3,310	2,502	1,821
1014		JP 1	2	6	10	14	2,499	1,972	1,862
1015	CC 2	JP 1	2	6	10	14	5,191	3,771	2,886
1016		JP 1	2	6	10	14	4,257	2,932	1,880
1017		JP 1	2	6	10	14	4,892	3,569	2,800
1018		JP 1	2	6	10	14	5,611	4,069	2,450
1019		JP 1	2	6	10	14	3,920	2,898	2,318
1020		JP 1	2	6	10	14	3,245	2,386	1,820
1021		JP 3	2	6	10	14	2,194	1,658	1,441
1022		JP 3	2	6	10	14	5,580	4,149	2,969
1023		JP 3	2	6	10	14	0	0	0
1024		JP 3	22	6	10	14	3,398	2,499	2,153
1025		JP 3	22	6	10	14	4,817	3,726	2,774
1026	JP 3	22	6	10	14	4,694	3,668	2,643	
1027	CC 3	JP 2	22	6	10	14	3,658	2,791	2,641
1028		JP 2	22	6	10	14	4,284	3,136	2,617
1029		JP 2	2	6	10	14	1,015	774	647
1030		JP 2	2	6	10	14	3,032	2,290	1,982
1031		JP 2	22	6	10	14	1,125	840	669
1032		JP 2	22	6	10	14	4,774	3,554	3,366
1033		JP 2	22	6	10	14	2,737	1,886	2,040
1034		JP 4	22	6	10	14	5,466	3,873	3,949
1035		JP 4	22	6	10	14	3,726	2,699	1,867
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1039		JP 4	22	6	10	14	5,787	4,281	3,568
1040	CC 4	JP 2	22	6	10	14	399	323	340
1041		JP 4	22	6	10	14	3,491	2,659	2,649
1042		JP 2	22	6	10	14	582	446	393
1043		JP 4	22	6	10	14	4,933	3,589	3,701
1044		JP 2	2	6	10	14	847	606	599
1045		JP 2	2	6	10	14	188	146	154
1046		JP 3	2	6	10	14	394	290	375
1047		JP 3	2	6	10	14	576	420	352
1048		JP 2	2	6	10	14	2,838	2,164	2,072
1049		JP 3	2	6	10	14	910	696	648
1050		JP 3	22	6	10	14	5,728	4,022	3,409
1051		JP 3	22	6	10	14	4,950	3,689	3,116
1052		JP 4	22	6	10	14	3,718	2,734	2,466
1053		JP 4	22	6	10	14	2,771	2,112	2,080
1054		JP 4	22	6	10	14	4,056	2,781	2,583
1055		JP 4	22	6	10	14	3,731	2,890	2,854
1056		JP 4	22	6	10	14	3,409	2,532	2,799
1057		JP 4	22	6	10	14	3,352	2,537	2,763
1058		JP 4	22	6	10	14	2,200	1,556	1,132
1059	JP 2	22	6	10	14	1,173	859	681	
Totals							192,455	140,984	121,242

This map includes the proposed new Election Precincts as well as proposed redistricting revisions to the JP Constable Precincts and Commissioner Boundary Lines.

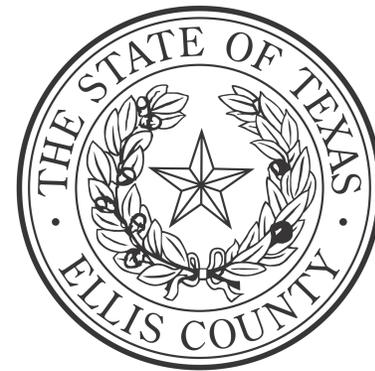
These changes are dependent upon approval by Commissioner's Court on November 30th, 2021.

Effective dates if approved:

Election Precincts - January 1, 2022

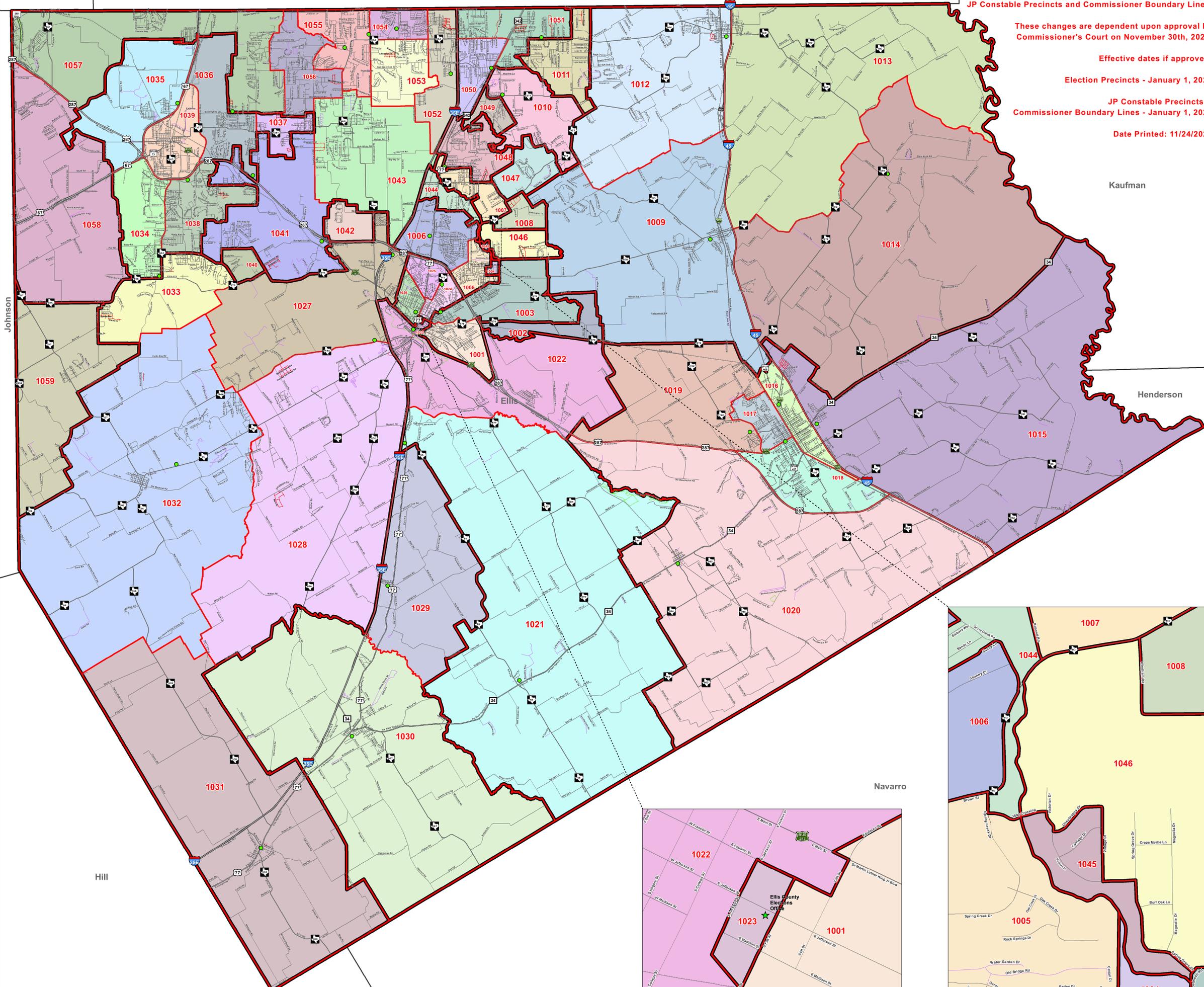
JP Constable Precincts & Commissioner Boundary Lines - January 1, 2023

Date Printed: 11/24/2021



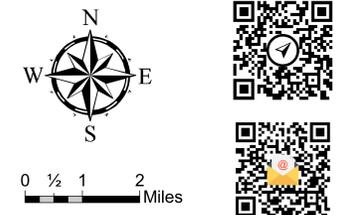
Proposed Election Precincts

Date Printed: 11/24/2021



Proposed Election Precincts (v2)	1014	1030	1046
1001	1015	1031	1047
1002	1016	1032	1048
1003	1017	1033	1049
1004	1018	1034	1050
1005	1019	1035	1051
1006	1020	1036	1052
1007	1021	1037	1053
1008	1022	1038	1054
1009	1023	1039	1055
1010	1024	1040	1056
1011	1025	1041	1057
1012	1026	1042	1058
1013	1027	1043	1059
	1028	1044	
	1029	1045	

- Polling Locations**
 - Green dot: Polling Location
 - Green star: Ellis County Elections Office
 - Green star: Proposed Election Precinct Lines (v2)
- CC, JP, State Senate Combined Lines (v2)**
 - Red outline: Election Precincts must be split along this line
- Railroads**
 - Black line: Railroad
- Other Counties**
 - Grey outline: Other Counties
- Roads**
 - Thick grey line: Primary: Interstate
 - Thin grey line: Highway
 - Medium grey line: Secondary: US & State Hwy
 - Thin grey line: Secondary: Toll
 - Thin grey line: Local: FM, State Loop, State Spur, US Alternate
 - Thin grey line: Local: City, County, Park, Other
 - Thin grey line: Service Road
 - Thin grey line: Private Road
 - Thin grey line: Trail
 - Thin grey line: Under Construction



Ellis County Engineering Dept (GIS)
 109 S Jackson St, Suite 114
 Waxahachie, TX 75165
 Website: <http://www.co.ellis.tx.us/index.aspx?nid=65>
 Email: GIS@co.ellis.tx.us
 Date Printed: Wednesday, November 24, 2021

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This map includes the proposed new Election Precincts as well as proposed redistricting revisions to the JP Constable Precincts and Commissioner Boundary Lines.

These changes are dependent upon approval by Commissioner's Court on November 30th, 2021.

Effective dates if approved:

Election Precincts - January 1, 2022

JP Constable Precincts & Commissioner Boundary Lines - January 1, 2023

Date Printed: 11/24/2021

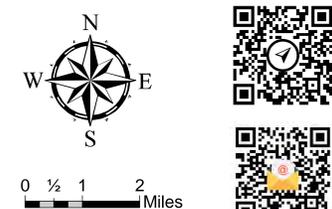


Proposed Election Precincts with Benchmark Election Precincts

Date Printed: 11/24/2021

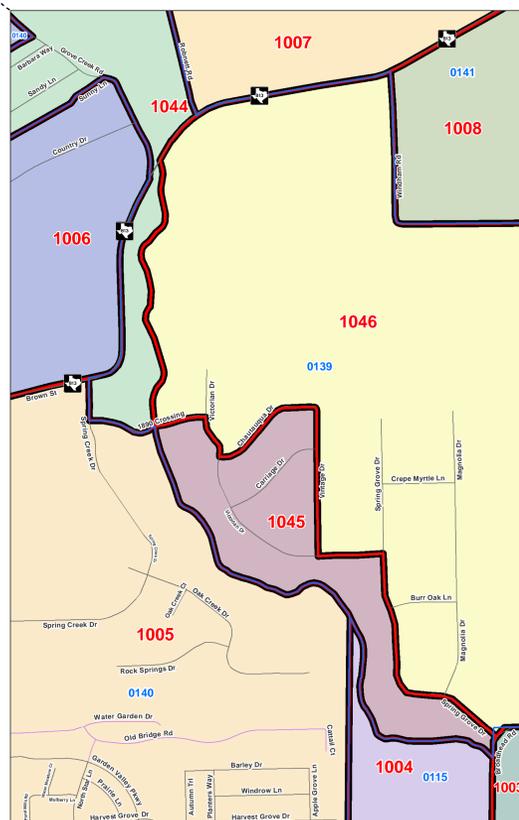
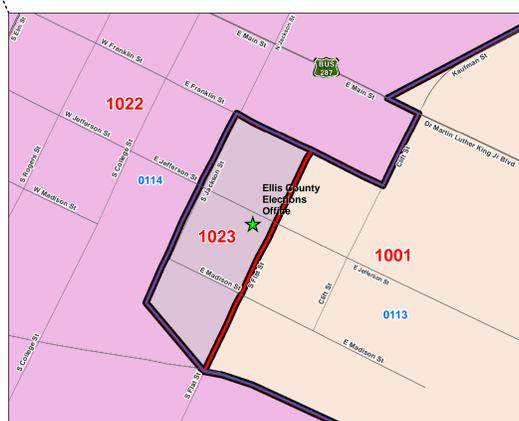
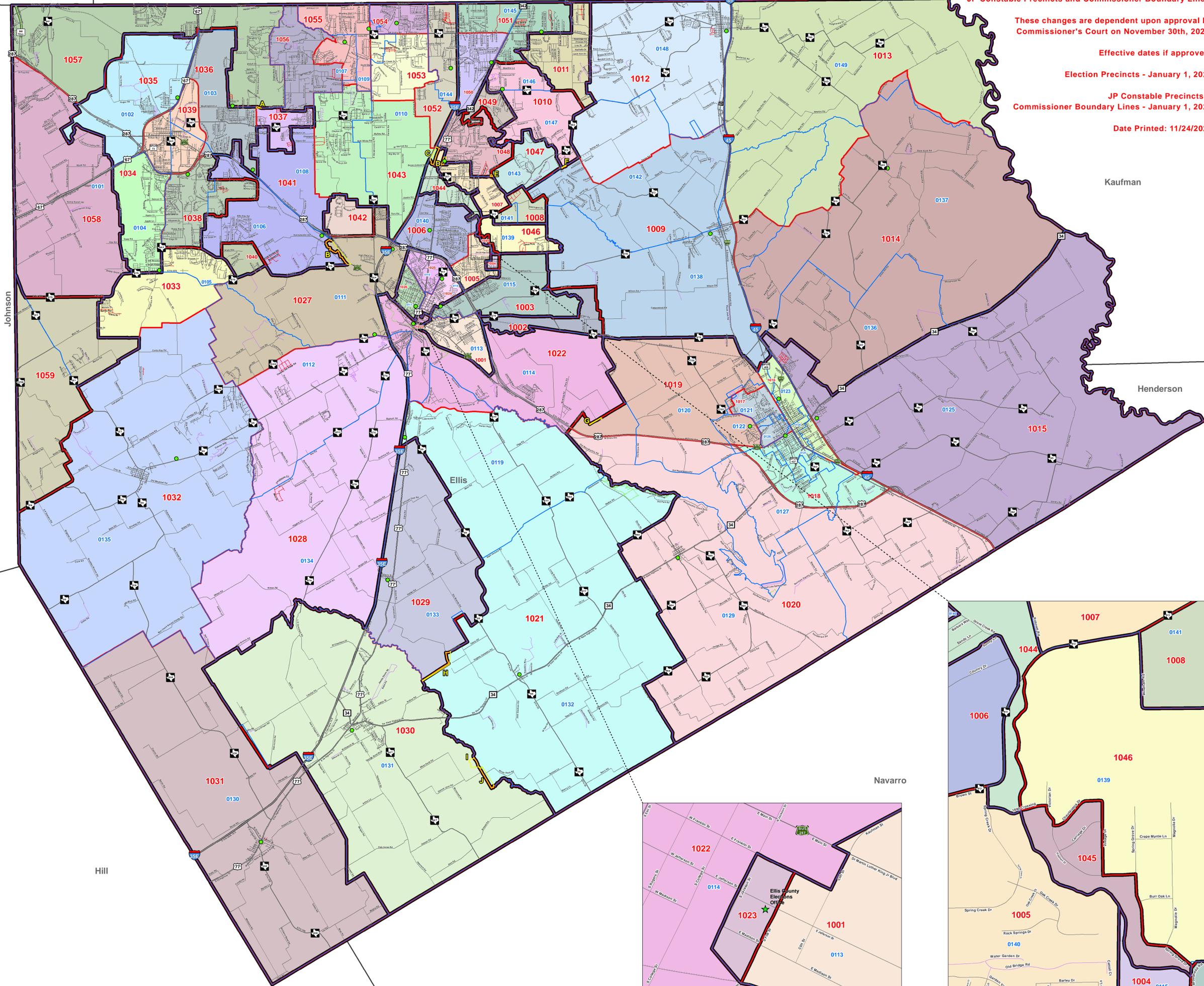
Proposed Election Precincts (v2)	1014	1030	1046
1001	1015	1031	1047
1002	1016	1032	1048
1003	1017	1033	1049
1004	1018	1034	1050
1005	1019	1035	1051
1006	1020	1036	1052
1007	1021	1037	1053
1008	1022	1038	1054
1009	1023	1039	1055
1010	1024	1040	1056
1011	1025	1041	1057
1012	1026	1042	1058
1013	1027	1043	1059
	1028	1044	
	1029	1045	

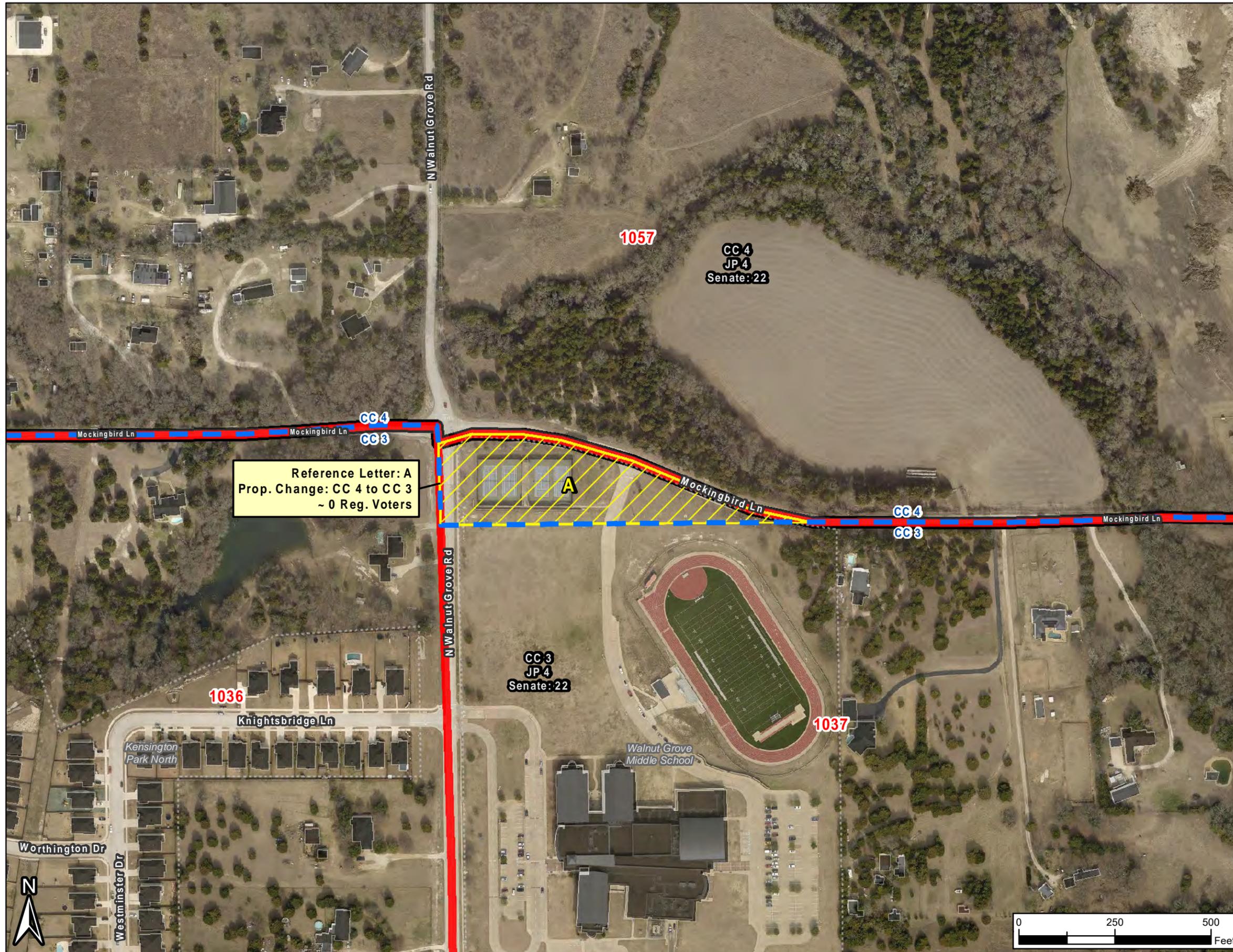
- Proposed Election Precinct Lines (v2)**
- Benchmark Election Precinct Lines**
- CC, JP, State Senate Combined Lines (v2)**
- Election Precincts must be split along this line**
- Railroads**
- Other Counties**
- Areas of Proposed Redistricting Revision (v2)**
- Roads**
 - Primary: Interstate Highway
 - Secondary: US & State Hwy
 - Secondary: Toll
 - Local: FM, State Loop, State Spur, US Alternate
 - Local: City, County, Park, Other
 - Service Road
 - Private Road
 - Trail
 - Under Construction



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Overview Map of Proposed Election Precincts with Proposed Redistricting Revisions



Proposed Election Precincts (v2)



Areas of Proposed Redistricting Revision (v2)



CC, JP, State Senate Combined Lines (v2)

Election Precincts must be split along this line

CC JC Plan A 1 Adopted Nov 2, 2021



JP JC Plan A Adopted Nov 10, 2021



State Senate Plans 2168



Detailed information about proposed redistricting revision:

Reference Letter: **A**

Proposed New Election Precinct: **1037**

Approx. Population Over 18: **0**

Approx. Registered Voters: **0**

Proposed Change:

CC 4 to CC 3

Change Description:

Mockingbird Re-alignment adjustment

This map includes the proposed new Election Precincts as well as proposed redistricting revisions to the JP Constable Precincts and Commissioner Boundary Lines.

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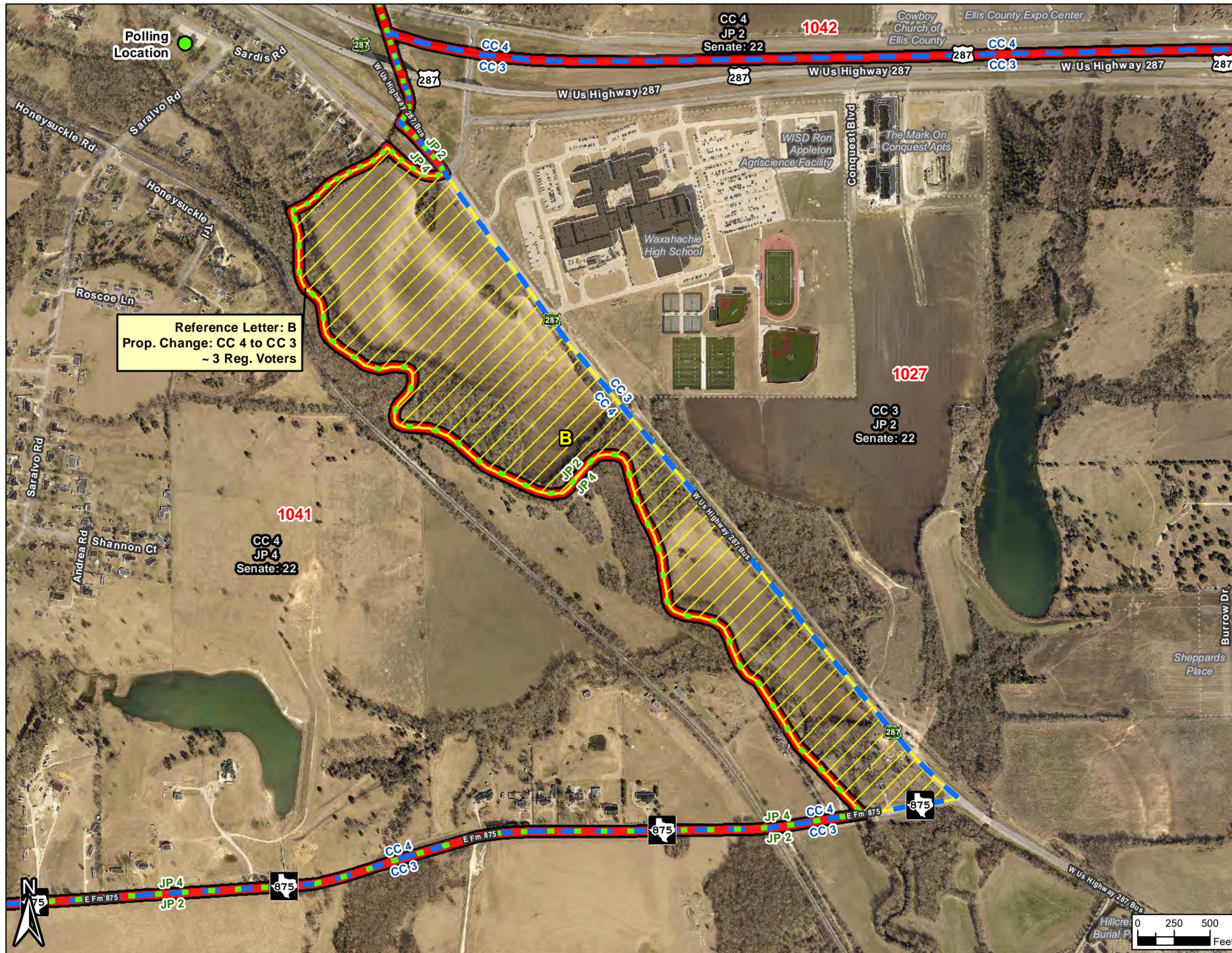
Effective dates if approved:

Election Precincts - January 1, 2022

JP Constable Precincts & Commissioner Boundary Lines - January 1, 2023

Date Printed: 11/24/2021

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Overview Map of Proposed Election Precincts with Proposed Redistricting Revisions

- Proposed Election Precincts (v2) █
- Areas of Proposed Redistricting Revision (v2) █
- CC, JP, State Senate Combined Lines (v2) █
- Election Precincts must be split along this line █
- CC JC Plan A 1 Adopted Nov 2, 2021 █
- JP JC Plan A Adopted Nov 10, 2021 █
- State Senate Plans 2168 █

Detailed information about proposed redistricting revision:

Reference Letter: **B**

Proposed New Election Precinct: **1027**

Approx. Population Over 18: **5**

Approx. Registered Voters: **3**

Proposed Change: **CC 4 to CC 3**

Change Description: **Texas Election Code 42.006; Prevents Voting Pct with too few Voters by aligning CC Pcts with JP Pcts**

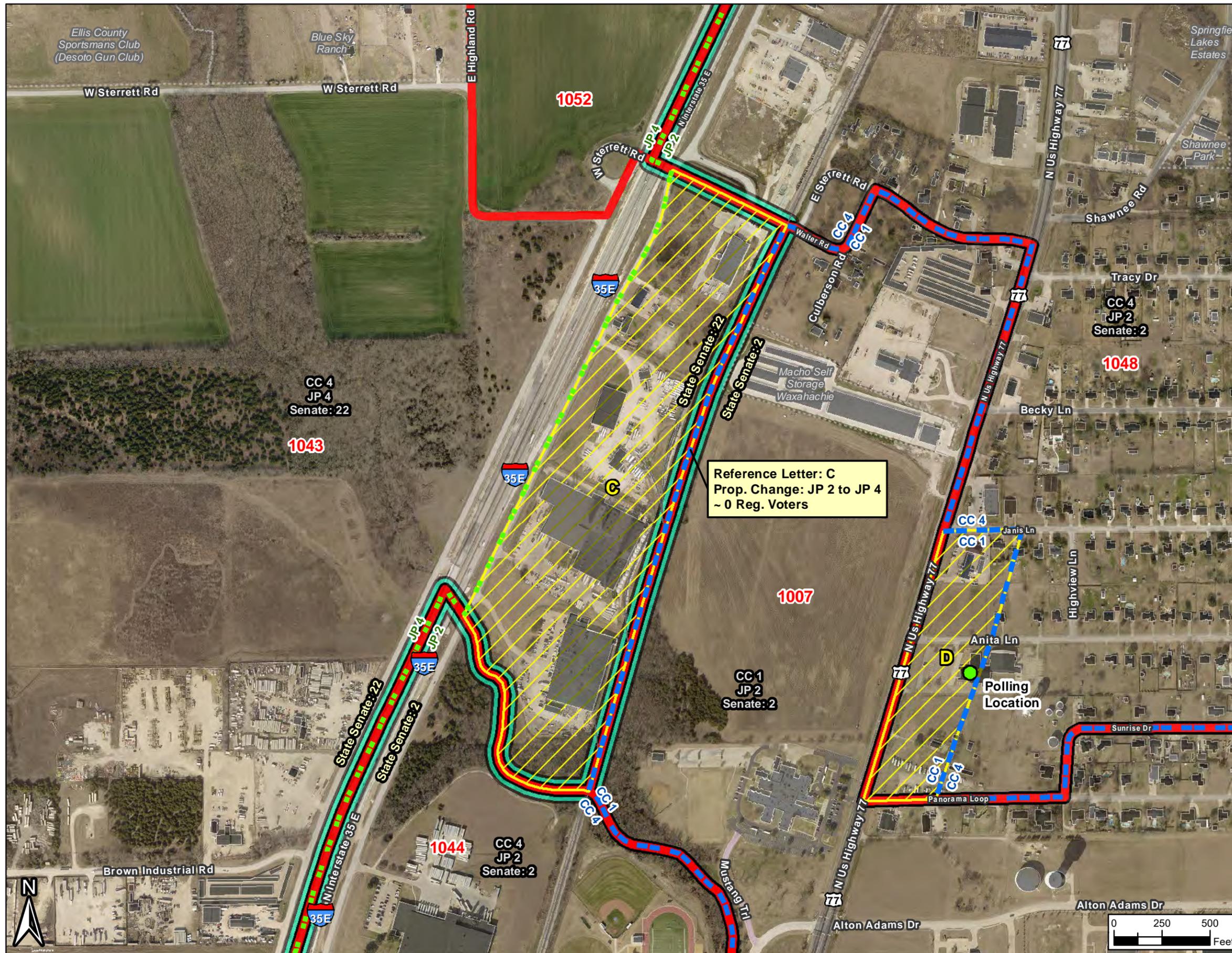
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**Effective dates if approved:
Election Precincts - January 1, 2022
JP Constable Precincts & Commissioner Boundary Lines - January 1, 2023**

Date Printed: 11/24/2021

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Overview Map of Proposed Election Precincts with Proposed Redistricting Revisions



- Proposed Election Precincts (v2) █
- Areas of Proposed Redistricting Revision (v2) █
- CC, JP, State Senate Combined Lines (v2) █
- Election Precincts must be split along this line █
- CC JC Plan A 1 Adopted Nov 2, 2021 █
- JP JC Plan A Adopted Nov 10, 2021 █
- State Senate Plans 2168 █

Detailed information about proposed redistricting revision:

Reference Letter: **C**

Proposed New Election Precinct: **1043**

Approx. Population Over 18: **0**

Approx. Registered Voters: **0**

Proposed Change: **JP 2 to JP 4**

Change Description: **Texas Election Code 42.006; Prevents Voting Pct with 0 Voters by aligning JP line to CC, Senate**

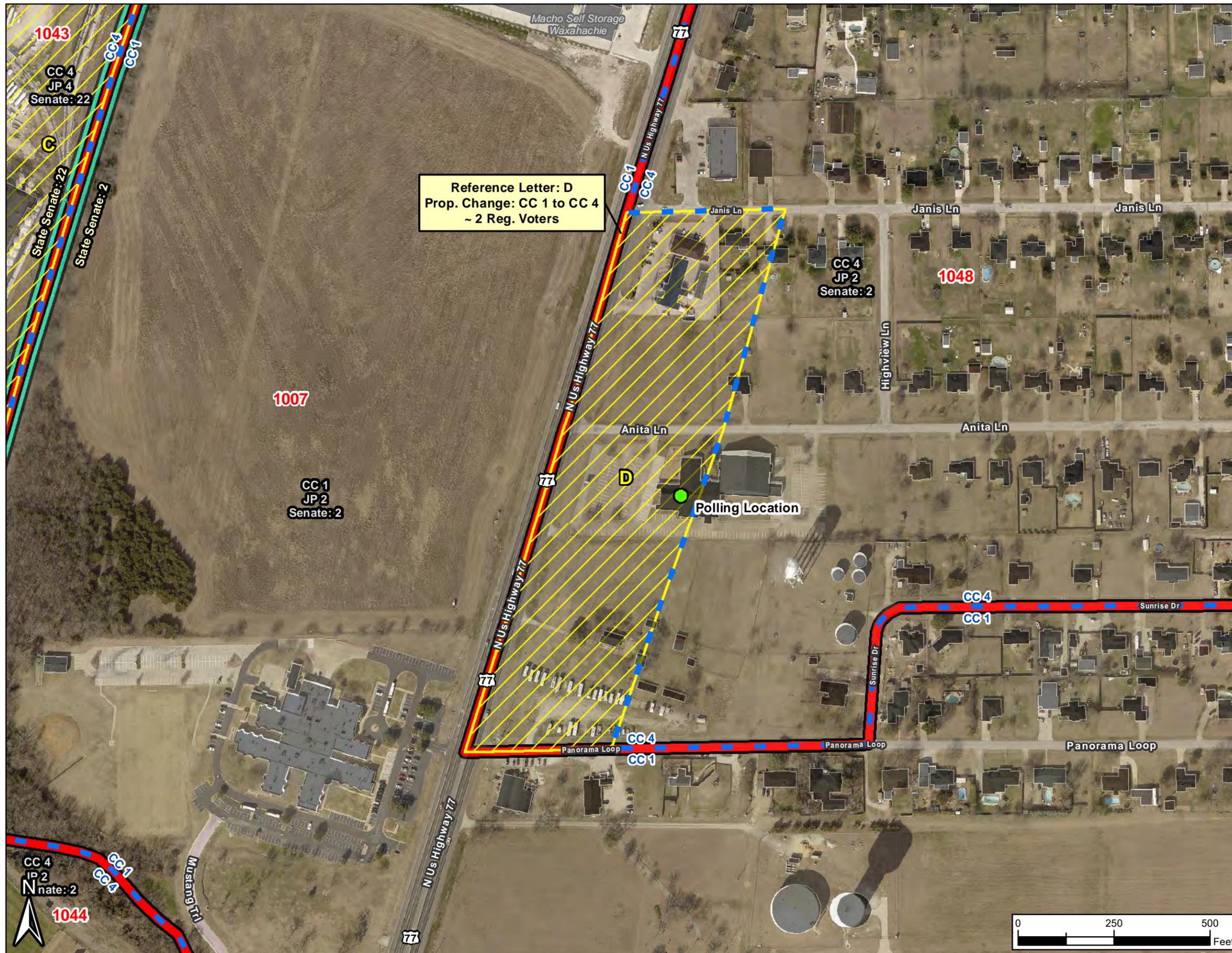
This map includes the proposed new Election Precincts as well as proposed redistricting revisions to the JP Constable Precincts and Commissioner Boundary Lines.

These changes are dependent upon approval by Commissioner's Court on November 30th, 2021.

Effective dates if approved:
 Election Precincts - January 1, 2022
 JP Constable Precincts & Commissioner Boundary Lines - January 1, 2023

Date Printed: 11/24/2021

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Reference Letter: D
 Prop. Change: CC 1 to CC 4
 ~ 2 Reg. Voters

Overview Map of Proposed Election Precincts with Proposed Redistricting Revisions



- Proposed Election Precincts (v2) █
- Areas of Proposed Redistricting Revision (v2) █
- CC, JP, State Senate Combined Lines (v2) █
- Election Precincts must be split along this line █
- CC JC Plan A 1 Adopted Nov 2, 2021 █
- JP JC Plan A Adopted Nov 10, 2021 █
- State Senate Plans 2168 █

Detailed information about proposed redistricting revision:

Reference Letter: **D**

Proposed New Election Precinct: **1048**

Approx. Population Over 18: **11**

Approx. Registered Voters: **2**

Proposed Change: **CC 1 to CC 4**

Change Description:

CC cuts through Polling Location, several structures so moving one Block west to align to N US Hwy 77

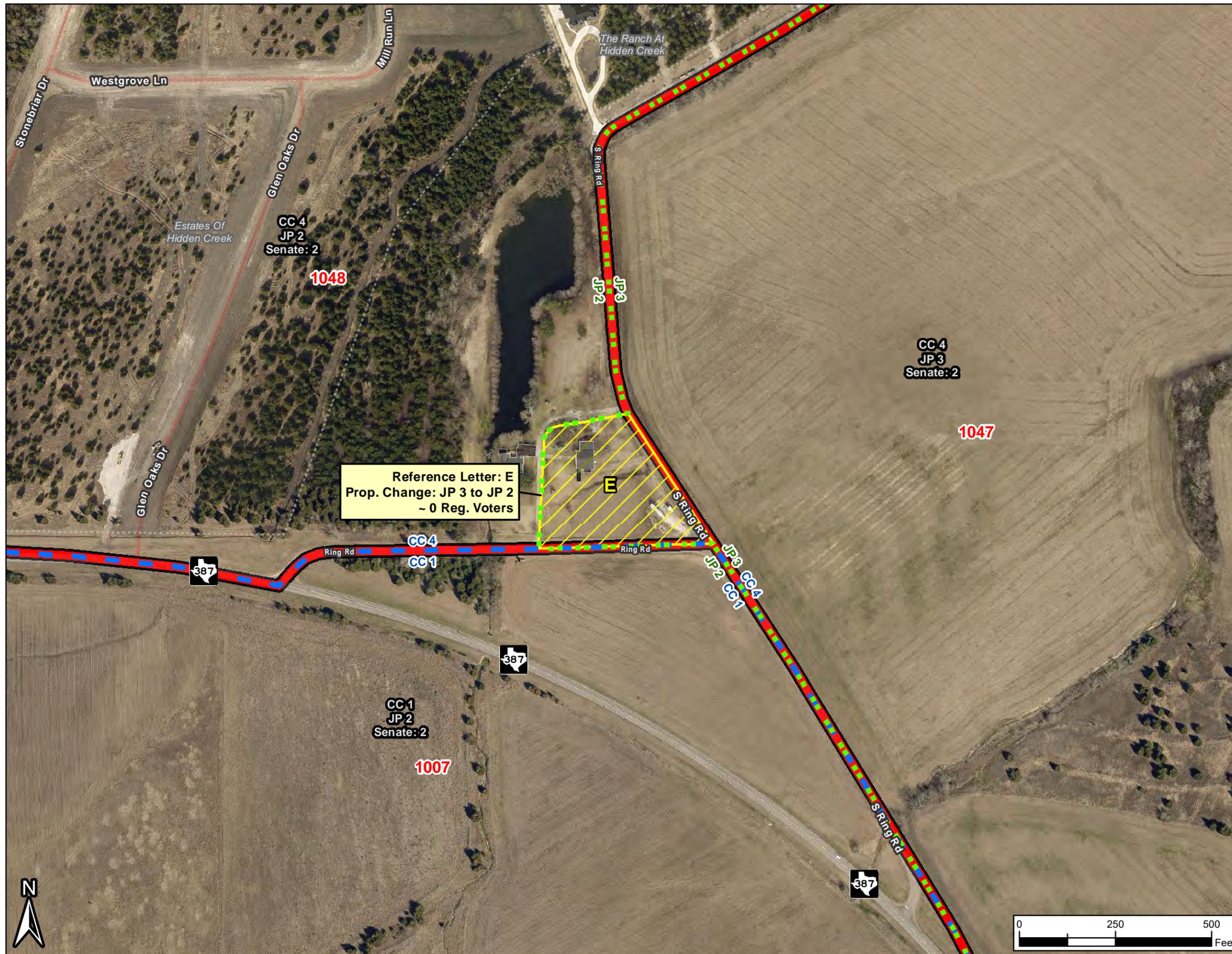
This map includes the proposed new Election Precincts as well as proposed redistricting revisions to the JP Constable Precincts and Commissioner Boundary Lines.

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**Effective dates if approved:
 Election Precincts - January 1, 2022
 JP Constable Precincts & Commissioner Boundary Lines - January 1, 2023**

Date Printed: 11/24/2021

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Overview Map of Proposed Election Precincts with Proposed Redistricting Revisions



- Proposed Election Precincts (v2) █
- Areas of Proposed Redistricting Revision (v2) █
- CC, JP, State Senate Combined Lines (v2) █
- Election Precincts must be split along this line █
- CC JC Plan A 1 Adopted Nov 2, 2021 █
- JP JC Plan A Adopted Nov 10, 2021 █
- State Senate Plans 2168 █

Detailed information about proposed redistricting revision:

Reference Letter: **E**

Proposed New Election Precinct: **1048**

Approx. Population Over 18: **0**

Approx. Registered Voters: **0**

Proposed Change:
JP 3 to JP 2

Change Description:
Texas Election Code 42.006; Prevents Voting Pct with 0 Voters by aligning JP to Road not Driveway

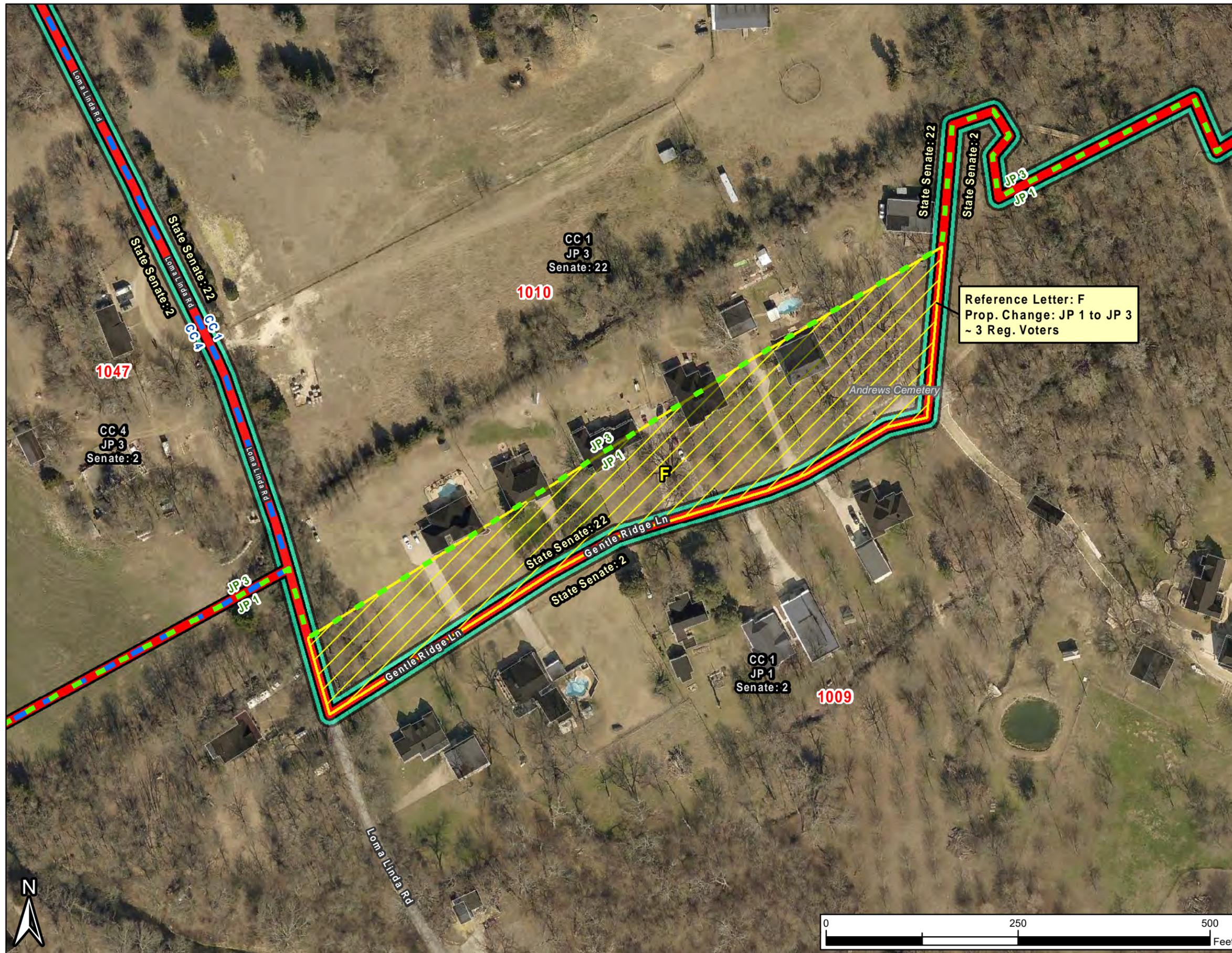
This map includes the proposed new Election Precincts as well as proposed redistricting revisions to the JP Constable Precincts and Commissioner Boundary Lines.

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**Effective dates if approved:
Election Precincts - January 1, 2022
JP Constable Precincts & Commissioner Boundary Lines - January 1, 2023**

Date Printed: 11/24/2021

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Overview Map of Proposed Election Precincts with Proposed Redistricting Revisions



- Proposed Election Precincts (v2) █
- Areas of Proposed Redistricting Revision (v2) █
- CC, JP, State Senate Combined Lines (v2) █
- Election Precincts must be split along this line █
- CC JC Plan A 1 Adopted Nov 2, 2021 █
- JP JC Plan A Adopted Nov 10, 2021 █
- State Senate Plans 2168 █

Detailed information about proposed redistricting revision:

Reference Letter: **F**

Proposed New Election Precinct: **1010**

Approx. Population Over 18: **14**

Approx. Registered Voters: **3**

Proposed Change: **JP 1 to JP 3**

Change Description: **Texas Election Code 42.006; Prevents Voting Pct with few Voters; JP Lines Cuts through 5 houses**

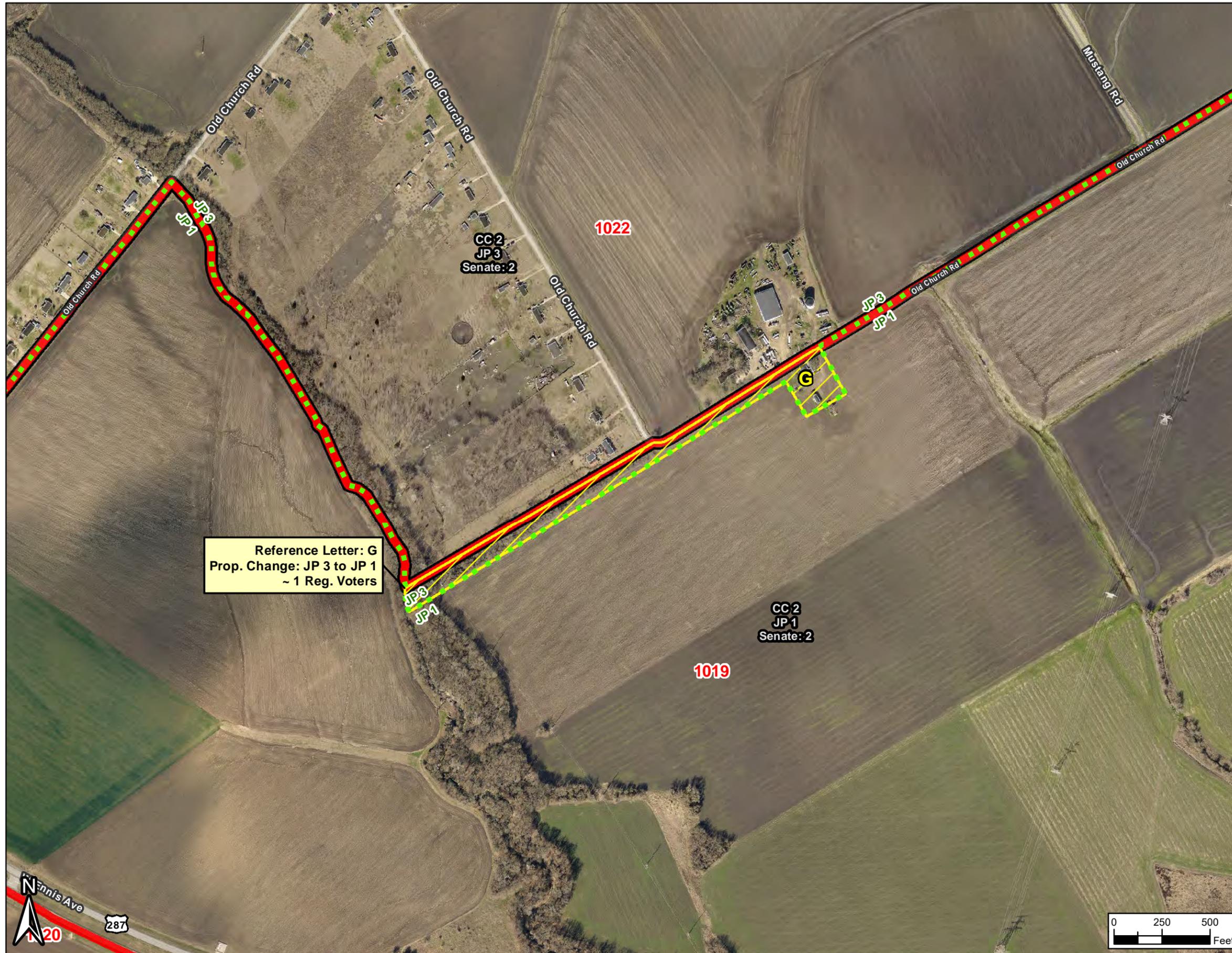
This map includes the proposed new Election Precincts as well as proposed redistricting revisions to the JP Constable Precincts and Commissioner Boundary Lines.

These changes are dependent upon approval by Commissioner's Court on November 30th, 2021.

**Effective dates if approved:
Election Precincts - January 1, 2022
JP Constable Precincts & Commissioner Boundary Lines - January 1, 2023**

Date Printed: 11/24/2021

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Overview Map of Proposed Election Precincts with Proposed Redistricting Revisions



- Proposed Election Precincts (v2) █
- Areas of Proposed Redistricting Revision (v2) █
- CC, JP, State Senate Combined Lines (v2) █ Election Precincts must be split along this line
- CC JC Plan A 1 Adopted Nov 2, 2021 █
- JP JC Plan A Adopted Nov 10, 2021 █
- State Senate Plans 2168 █

Detailed information about proposed redistricting revision:

Reference Letter: **G**

Proposed New Election Precinct: **1019**

Approx. Population Over 18: **3**

Approx. Registered Voters: **1**

Proposed Change:
JP 3 to JP 1

Change Description:
Aligns long sliver Census Block in JP with TEA ISD Boundary

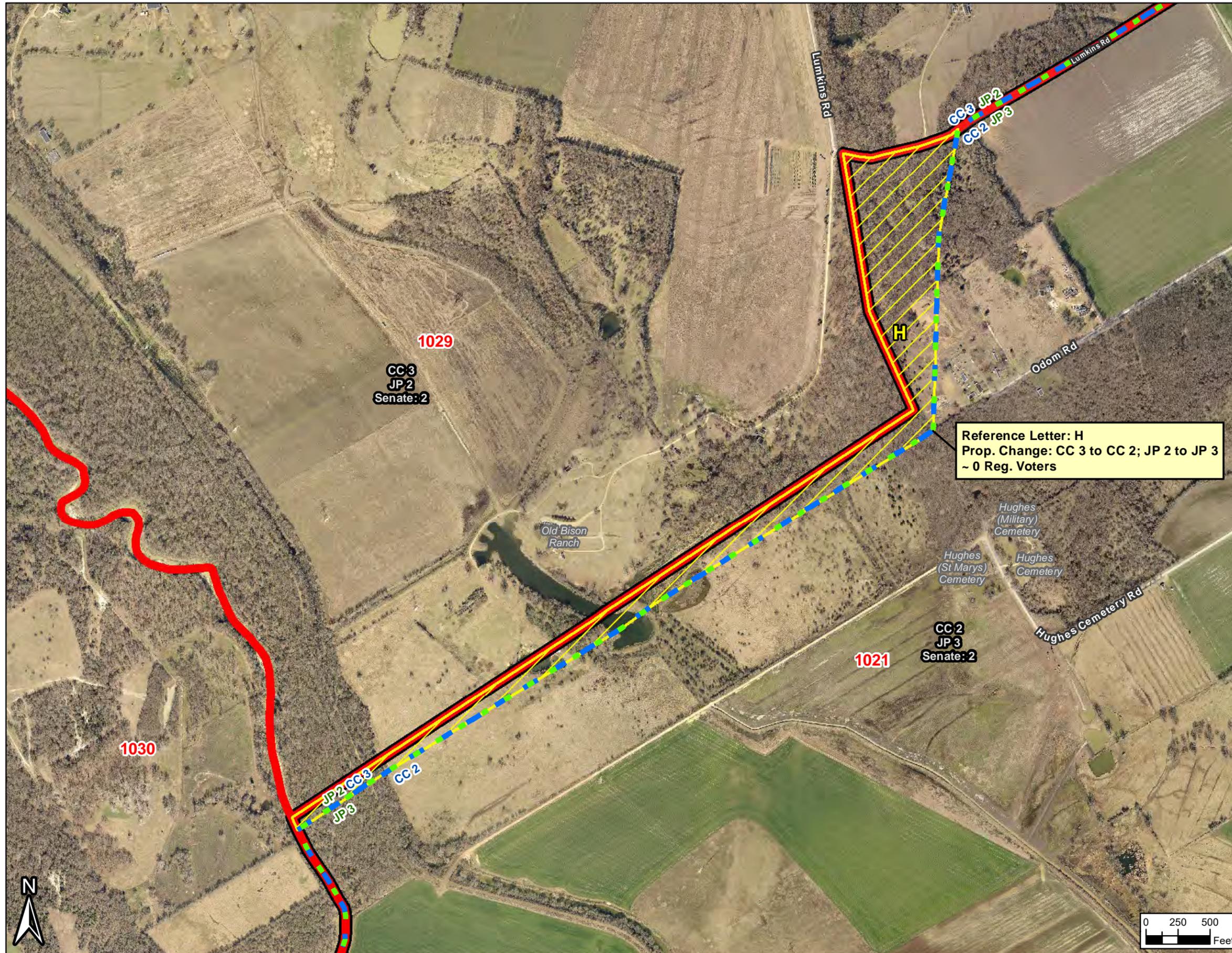
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Overview Map of Proposed Election Precincts with Proposed Redistricting Revisions



- Proposed Election Precincts (v2) █
- Areas of Proposed Redistricting Revision (v2) ▨
- CC, JP, State Senate Combined Lines (v2) █ Election Precincts must be split along this line
- CC JC Plan A 1 Adopted Nov 2, 2021 ▬
- JP JC Plan A Adopted Nov 10, 2021 ▬
- State Senate Plans 2168 █

Detailed information about proposed redistricting revision:

Reference Letter: **H**

Proposed New Election Precinct: **1021**

Approx. Population Over 18: **0**

Approx. Registered Voters: **0**

Proposed Change:
CC 3 to CC 2; JP 2 to JP 3

Change Description:
Aligns long sliver Census Block in CC and JP with TEA ISD Boundary

This map includes the proposed new Election Precincts as well as proposed redistricting revisions to the JP Constable Precincts and Commissioner Boundary Lines.

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**Effective dates if approved:
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Overview Map of Proposed Election Precincts with Proposed Redistricting Revisions



- Proposed Election Precincts (v2) █
- Areas of Proposed Redistricting Revision (v2) █
- CC, JP, State Senate Combined Lines (v2) █ Election Precincts must be split along this line
- CC JC Plan A 1 Adopted Nov 2, 2021 █
- JP JC Plan A Adopted Nov 10, 2021 █
- State Senate Plans 2168 █

Detailed information about proposed redistricting revision:

Reference Letter: **I**

Proposed New Election Precinct: **1030**

Approx. Population Over 18: **0**

Approx. Registered Voters: **0**

Proposed Change:
CC 2 to CC 3

Change Description:
Texas Election Code 42.006; Prevents Voting Pct with 0 Voters by aligning CC with JP, TEA ISD Bounds

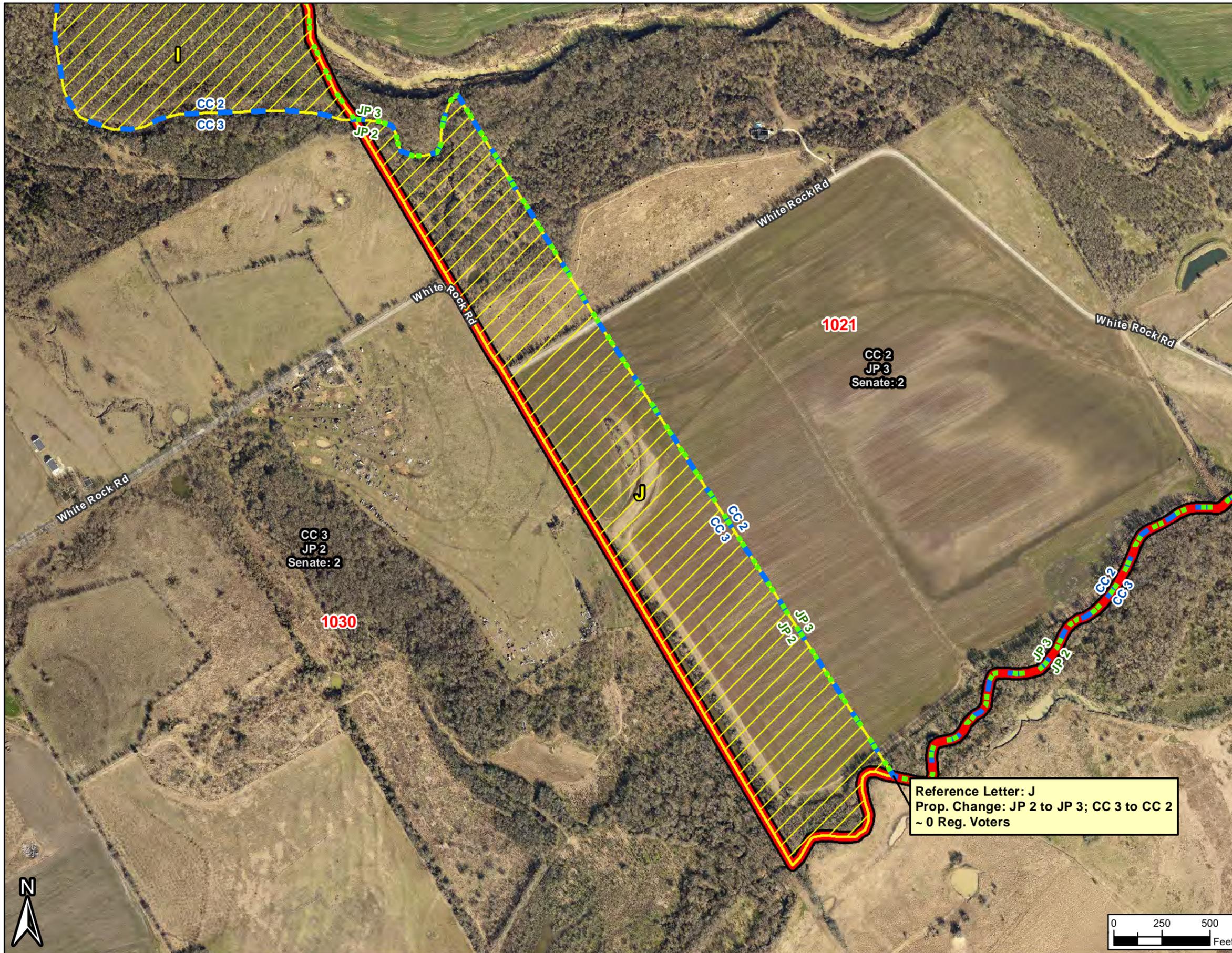
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Overview Map of Proposed Election Precincts with Proposed Redistricting Revisions



- Proposed Election Precincts (v2)**
█
- Areas of Proposed Redistricting Revision (v2)**
█
- CC, JP, State Senate Combined Lines (v2)**
█ Election Precincts must be split along this line
- CC JC Plan A 1 Adopted Nov 2, 2021**
█ █
- JP JC Plan A Adopted Nov 10, 2021**
█ █
- State Senate Plans 2168**
█

Detailed information about proposed redistricting revision:

Reference Letter: **J**

Proposed New Election Precinct: **1021**

Approx. Population Over 18: **0**

Approx. Registered Voters: **0**

Proposed Change:
JP 2 to JP 3; CC 3 to CC 2

Change Description:
Aligns CC and JP with TEA ISD Bounds

This map includes the proposed new Election Precincts as well as proposed redistricting revisions to the JP Constable Precincts and Commissioner Boundary Lines.

These changes are dependent upon approval by Commissioner's Court on November 30th, 2021.

**Effective dates if approved:
Election Precincts - January 1, 2022
JP Constable Precincts & Commissioner Boundary Lines - January 1, 2023**

Date Printed: 11/24/2021

**Reference Letter: J
Prop. Change: JP 2 to JP 3; CC 3 to CC 2
~ 0 Reg. Voters**