


Feb 16, 21

<b>HOCKLEY COUNTY</b> Jennifer Palermo Hockley County Clerk 802 Houston St. Suite 213 Levelland, TX 79336 Phone: 806-894-3185	<b>DOCUMENT #:</b> CM-2021-0035 <b>RECORDED DATE:</b> 03/22/2021 02:22:48 PM 
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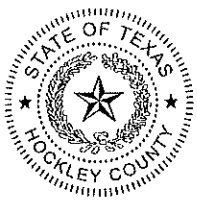
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<b>RETURN TO:</b> () HOCKLEY COUNTY COMMISSIONERS COURT 802 HOUSTON STREET LEVELLAND, TX 79336	<b>SUBMITTED BY:</b> HOCKLEY COUNTY COMMISSIONERS COURT 802 HOUSTON STREET LEVELLAND, TX 79336
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DOCUMENT # : CM-2021-0035  
 RECORDED DATE: 03/22/2021 02:22:48 PM

I hereby certify that this document was filed on the date and time stamped hereon by me and was duly recorded in the Official Public Records of Hockley County.



*Jennifer Palermo*  
**Jennifer Palermo**  
**Hockley County Clerk**

**PLEASE DO NOT DETACH**  
 THIS PAGE IS NOW PART OF THIS LEGAL DOCUMENT

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**\*COVER PAGE DOES NOT INCLUDE ALL DATA, PLEASE SEE INDEX AND DOCUMENT AFTER RECORDING FOR ADDITIONAL INFORMATION.**

FEB 11 2021

*Janice Reeves*  
County Clerk, Hockley County, Texas

**NOTICE OF MEETING OF THE COMMISSIONERS' COURT OF  
HOCKLEY COUNTY, TEXAS**

Notice is hereby given that a Special Meeting of the above named Commissioners' Court will be held on the 16<sup>th</sup> day of February, 2021 at 9:00 a.m. in the Commissioners' Courtroom, Hockley County Courthouse, Levelland, Texas, at which time the following subjects will be discussed to-wit:

1. Read for approval the minutes of the Special Meeting held at 9:00 a.m. on Monday, February 8, 2021.
2. Read for approval all monthly bills and claims submitted to the Court and dated through February 16, 2021.
3. Consider and take necessary action to approve contract for vendor to provide inmate telecommunications and commissary services to the Hockley County Sheriff's Office.
4. Consider and take necessary action to approve the Memorandum of Understanding with StarCare Specialty Health System related to services for the Hockley County Sheriff's Office.
5. Consider and take necessary action the Memorandum of Understanding with Allegiance Behavioral Health Center of Plainview related to services for the Hockley County Sheriff's Office.
6. Consider and take necessary action to approve the Resolution in Opposition to SB234/HB749 Efforts to Silence County Officials.
7. Consider and take necessary action to approve Form 470 to submit for the E-Rate Program, which will assist in qualifying for discounts for Internet services for the library through the E-Rate Program.
8. Consider and take necessary action to approve the Affidavit HDM County Grant Program Year 2020 in the amount of \$937.50 to Hockley County Senior Citizens Association Inc. for the Home Delivered Meal Grant Program.
9. Consider and take necessary action to advertise to accept applications for Justice of the Peace, Precinct 2.
10. Consider and take necessary action to approve the monthly reports due as per 114.044 Local Government Code as submitted by the Hockley County District Clerk, Hockley County Clerk, Justice of the Peace Precinct 5, Justice of the Peace Precinct 4 and the Hockley County Auditor.
11. Consider and take necessary action to approve the Certificate of Completion for Newly Elected County Judges and Commissioners awarded to Alan Wisdom, Commissioner Precinct 1 and to Seth Graf, Commissioner Precinct 3.

12. Consider and take necessary action to approve the purchase of a 2020 Broce Broom RCT-350 Hydrostatic Road Broom with no trade-in and to be purchased through the Buy Board for use in Precinct 3.
13. Consider and take necessary action to award the bid for a 2021 pickup for use in Precinct 4 which was previously tabled by the Court on February 8, 2021.
14. Consider and take necessary action to award the bid per belly dump truck load for hauling 2,625 yards of caliche from the pit in Precinct 3 to Concho Road in Precinct 4 for ¾ mile South from FM 1294, with a minimum of 4 trucks hauling at the same time.
15. Consider and take necessary action to award the bid belly dump truck load for hauling 3,500 yards of caliche from the pit in Precinct 3 to Tennessee Road in Precinct 4 for from FM 168 for 1 mile East, with a minimum of 4 trucks hauling at the same time.
16. Consider and take necessary action to award the bid per belly dump truck load for hauling 1,750 yards of caliche from the pit in Precinct 3 for ½ mile on Dallas Road, North from Maine Road in Precinct 4, with a minimum of 4 trucks hauling at the same time.

**COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.**

BY: Sharla Baldrige  
Sharla Baldrige, Hockley County Judge

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners' Court, is a true and correct copy of said Notice on the bulletin board at the Courthouse, and at the east door of the Courthouse of Hockley County, Texas, as place readily accessible to the general public at all times on the 11<sup>th</sup> day of February, 2021, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 11<sup>th</sup> day of February, 2021.

Jennifer Palermo  
Jennifer Palermo, County Clerk, and Ex-Officio  
Clerk of Commissioners' Court, Hockley County, Texas



THE STATE OF TEXAS  
COUNTY OF HOCKLEY

IN THE COMMISSIONER'S COURT  
OF HOCKEY COUNTY, TEXAS

SPECIAL MEETING  
FEBRUARY 16, 2021

Be it remembered that on this the 16th day of February A.D. 2021, there came on to be held a Special Meeting of the Commissioners Court, and the court having convened in Special session at the usual meeting place thereof at the Courthouse in Levelland, Texas, with the following members present to-wit:

Sharla Baldrige	County Judge
Alan Wisdom	Commissioner Precinct No. 1
Larry Carter	Commissioner Precinct No. 2
Seth Graf	Commissioner Precinct No. 3
Thomas R "Tommy" Clevenger ABSENT	Commissioner Precinct No. 4

Jennifer Palermo, County Clerk, and Ex-Officio Clerk of Commissioners Court when the following proceedings were had to-wit:

Motion by Judge Baldrige, second by Commissioner Graf, 4 Votes Yes, 0 Votes No, that the Minutes of a Special meeting of the Commissioner's Court, held on February 8, 2021, A.D. be approved and stand as read.

Motion by Commissioner Carter, second by Commissioner Wisdom, 3 Votes Yes, 0 Votes No, that all monthly claims and bills submitted to the court and dated through February 16, 2021, A.D. be approved and stand as read.

Motion by Judge Baldrige second by Commissioner Carter, 4 Votes Yes, 0 Votes No, that Commissioners Court approved contract to CTC for vendor to provide inmate telecommunications and commissary services to the Hockley County Sheriff's Office.

## COMMISSARY SERVICES AGREEMENT

Made on this, the 10th day of February, 2021, by and between these parties:

**CTC Commissary, LLC** (hereinafter referred to as "CTC"), and  
**AND**  
**Hockley County, Texas** (hereinafter referred to as "HOCKLEY")

The parties appear to enter into an Agreement by which the Hockley County Jail located at 1310 Avenue H, Levelland, Texas 79336, hereinafter referred to as **HOCKLEY**, and, CTC Commissary, LLC, with principle office located at 4501 Marlena Street, Bossier City, Louisiana, hereinafter referred to as **CTC**. **HOCKLEY** states that it desires for **CTC** to install its Commissary Inmate Services and possibly a Trust Fund Accounting System at **HOCKLEY**, and **CTC** desires to provide said services.

1. **EXCLUSIVE GRANT**

**HOCKLEY** grants to **CTC**, an independent contractor, the exclusive right to sell, provide, and market to the inmates at Hockley County Jail, commissary products and commissary services. The exclusive right to sell and provide to inmate commissary services at **HOCKLEY** shall include but not be limited to food products, non-alcoholic beverages, sundry items, and any and all other products as shall be approved by **HOCKLEY**.

2. **CTC RESPONSIBILITIES**

- A. **CTC** will supply One (1) Intake Kiosk, One (1) Lobby Kiosk, and mutually agreed upon commissary items of high quality. Installation and service to begin 60-90 days following the execution of this Agreement.
- B. **CTC** shall be responsible for and therefore pay all Federal, state and local taxes, including sales taxes arising from the operation of its commissary services located at **HOCKLEY**, and/or any subsequent facility agreed to by the parties.
- C. The commissary products shall be sold to **HOCKLEY** or the inmates, as applicable, subject to ordinary price increases that might, from time to time, be necessary in **CTC**'s sole discretion, due to market factors beyond the control of **CTC**, during the term or any renewal period of this agreement.
- D. Shipment and delivery of orders will be on a once weekly basis on dates established by **CTC** and **HOCKLEY**. **CTC** will provide commissary service once per week, using a bag operation system whereby inmate orders are made by using another company's telephones, and, are processed at our facility, and shipped for delivery.
- E. **CTC** agrees to provide telephone support and normal maintenance for **HOCKLEY**.
- F. **CTC** will provide, should **HOCKLEY** so desire, a Commissary and Trust Fund Accounting System through "Cactas Cashless Commissary and Trust Fund Accounting System" and any other software necessary to enable **HOCKLEY** to place orders for commissary products and utilize the commissary system, technical training deemed reasonable by **CTC** upon initial start-up of the software, instructions for the operating procedures for the software, and normal maintenance as set out herein.
- G. **CTC** will provide Web Deposit Service to **HOCKLEY** as requested, by contracting with "Cactas Cashless Commissary and Trust Fund Accounting System" which provides a Web Deposit service allowing an inmate family or friend to electronically transmit money to inmate accounts. The Web Deposit Service allows a family member or friend to transmit money to a particular inmate at

the invoice amount due on receipt. **HOCKLEY** also had the option to remit the invoice amount by ACH draft. **CTC's** invoice will include the following items:

1. Commissionable sales;
2. Non-commissionable sales (postage stamps, indigent purchases, etc.)
3. Total amount due **CTC**

**HOCKLEY** agrees that **CTC** shall remit to **HOCKLEY** its commissions on a monthly basis.

5. **INDEPENDENT CONTRACTOR RELATIONSHIP**

The Parties acknowledge and agree that it is the intent of the parties, subject to the applicable terms and conditions set forth in the direct sales to **HOCKLEY** financial arrangement, to create and establish an independent contractor relationship under the terms and conditions of this Agreement. As stated hereinabove, no employee/employer relationship is created by this Agreement.

6. **ASSIGNMENT**

The Parties agree and affirm that neither **CTC** nor **HOCKLEY** may assign or transfer this Agreement, or any part, term, or condition thereof, without the written consent of the other Party, except **CTC** shall not need **HOCKLEY's** consent to assign or transfer this Agreement if **CTC** were to merge into another company or entity, or sell substantially all of its assets.

7. **TITLE TO SOFTWARE AND HARDWARE**

A. **HOCKLEY** shall have no property interest or ownership in or to the software and technology, and, shall at all times protect the software and technology from copying, removal, tampering, or disclosure to other persons, companies, or entities without the express written consent of **CTC**.

B. All hardware, if any is supplied, of any nature or kind, shall remain the property of **CTC**, unless purchased from **CTC** as evidenced by a written Bill of Sale.

8. **INDEMNIFICATION**

A. The parties shall indemnify each other against any loss, damage, injury or death, caused by the negligent acts or omissions by their agents or employees for losses, damages, injuries or death caused by their negligence, and arising out of the consumption or use of the products sold or services provided. However, nothing contained herein shall require the parties to defend or indemnify each other for losses, damages, injuries or death arising out of the negligence of their respective agents, food suppliers or employees.

B. The party's obligation to hold each other harmless, pursuant to the Agreement, shall be dependent upon promptly notifying each other in writing of any such claims or lawsuits against either **CTC** or **HOCKLEY**, in no event later than thirty (30) days after the date of first receiving notice of such claim or lawsuit. Failure of either party receiving such notification, to notify the other party of any such claim or lawsuit within said thirty (30) day period, shall relieve that party of any and all responsibility and liability under the Agreement to indemnify and hold harmless.

9. **INSURANCE**

A. **CTC** shall maintain, at its sole expense, insurance for the risks, and, in such amounts under such policies as set out in the attached Exhibit "A", said Exhibit being made part and parcel of this Agreement. As per said Exhibit "A", **HOCKLEY** is made an additional insured under the terms of the policy.

10. **TERMINATION**

A. Failure of any third-party delivery service to deliver a **CTC** shipment in a timely and satisfactory manner shall not be a cause for termination of this agreement.

B. This Agreement may only be terminated upon the following circumstances:

1. Upon mutual agreement of both **HOCKLEY** and **CTC**, upon 60 days written notice.
2. Proper notification as described in Section 4.

3. For cause in the following manner:
- a) If either party shall refuse, fail, or be unable to perform any of the terms of this agreement for any reason other than excused performance stated in other sections of this agreement. The party claiming such failure shall give the other party written notice of such breach listing the event and necessary documentation supporting such breach.
  - b) Within 30 days, both parties shall meet and discuss the claimed breach, and set forth a mutually agreed upon resolution to such breach and the time-line for correcting such breach in a manner satisfactory to both parties. Such resolution and time-line must be in writing, agreed and signed by both parties.
  - c) If a mutually agreed resolution is not achieved, or if at the end of such time-line, the agreed upon resolution and time-line are not being met; the breached party may cancel this agreement effective ten (10) days after the end of said agreed time-line, or failure to mutually agree to resolution.

**11. EXCUSED PERFORMANCE**

In case performance of any terms or provisions hereof (other than payment of the monies) shall be delayed or prevented because of compliance with any law, degree, or order of any governmental agency or authority, either local, State, or Federal, or because of riots, war, public disturbances, strikes, lockouts, differences with workmen, fires, floods, acts of God, or any other person whatsoever is not within the control of the party whose performance is interfered with and which, by the exercise of reasonable diligence said party is unable to prevent, the party so suffering may at its option suspend, without liability, the performance of its obligations hereunder (other than the payment of monies) during the periods of such suspension of performance of duties hereunder.

**12. ENTIRE AGREEMENT**

This Agreement constitutes the entire Agreement between the parties with respect to the provision of Commissary Services and there are no other or further written, or oral understandings or agreements with respect thereto. No variation or modification of this Agreement, and no waiver of its provisions, shall be valid unless in writing and signed by the duly authorized officers of CTC and HOCKLEY. This Agreement supersedes all other agreements between the parties for the provision of Services outlined herein.

**13. GOVERNING LAW**

Any disputes between the parties hereto, if not settled amicably, shall be brought in a court of competent jurisdiction, and governed by the laws of the State of Texas.

**14. SEVERABILITY**

If any part of this Agreement is determined, by a court of competent Jurisdiction to be partially unenforceable the unenforceability shall not affect the balance of this Agreement.

**15. NOTICES**

All notices required by this Agreement shall be sent certified mail, FedEx, or UPS, return receipt to the following addresses:

**TO HOCKLEY:** Hockley County Sheriff's Dept.

Attn: Sheriff Ray Scifres  
1310 Avenue H  
Levelland, TX 79336

**TO CTC:** CTC Commissary, LLC

Attn: Jerry Juneau, Sr.  
4501 Marlena Street  
Bossier City, Louisiana 71111

(Signatures contained on the following page)



CTC Commissary, LLC  
4501 Marlena Street, Bossier City, LA 71111  
800.682.0707 / www.citytelecoin.com

THUS DONE AND SIGNED on this 14th day of February, 2020.

Hockley County Sheriff's Department

Hockley County, Texas

By:   
Signature

By:   
Signature

Ray Scifres  
Print Name

Honorable Sharla Baldrige  
Print Name

Sheriff  
Title

County Judge  
Title

THUS DONE AND SIGNED on this 8th day of March, 2020.

CTC Commissary, LLC

By:   
Signature

Gerald L. Juneau  
Print Name

Managing Member  
Title

**CORRECTIONAL COMMUNICATIONS SERVICES AGREEMENT**

Made on this, the 14th day of February, 2021, by and between these parties:

City Tele-Coin Company, Inc. (hereinafter referred to as "CITY"), and

Hockley County Sheriff's Office (hereinafter referred to as "HOCKLEY")

**WHEREAS, HOCKLEY** has requested **CITY** to perform the services hereinafter described and **CITY** has agreed to perform such services, subject to the terms and conditions hereinafter set out:

**NOW IN CONSIDERATION** of the payment of fees provided hereinafter and other terms and conditions hereinafter set out, **HOCKLEY** and **CITY** hereby agree:

**(A) THE WORK**

**HOCKLEY** agrees that it is the manager of the locations listed directly hereunder in *Section A.1 - Locations*, and that said locations require inmate telephone, video visitation and messaging communication services, and that said communications services are to include all local, *interLATA*, *intraLATA*, and interstate telephone, media, and video services. **CITY** shall install, service, and maintain inmate telephone, tablet, video visitation and messaging services using methods consistent with sound, generally recognized practices ordinarily associated with the type of work to be performed, to include all existing and future facilities under the management of **HOCKLEY**. **CITY** will be responsible for any and all local, long distance, and equipment charges. **CITY** shall remit to **HOCKLEY** its portion of the revenues as set out herein below.

**(1) LOCATIONS**

- (a) Hockley County Jail**  
1310 Avenue H  
Levelland, Texas 79336.

--- REMAINDER OF PAGE LEFT BLANK ON PURPOSE ---

**(B) COMMISSIONS**

As to any inmate unit that is located within those locations listed in Section A.1 whereby service to that unit is being provided by CITY successive of cut-over, revenue shall be deemed commissionable and henceforth payable by CITY to HOCKLEY commencing with the exact point in time in which the first billable or prepaid call has been initiated from that unit; moreover, such revenue shall remain commissionable and payable on any such unit until service to that unit has been reassigned through contractual reassignment.

- (1) CITY shall remit to HOCKLEY **65% (Sixty-Five Percent)** of all *Billable Gross Usage Revenue* generated through *Gross Collect, Prepaid Calling Cards, and Direct Pay*, traffic (local, *intraLATA*, *interLATA*, and interstate). CITY shall remit to HOCKLEY **30% (Thirty Percent)** of all *Billable Gross Usage Revenue* generated through all *Video Visitation Services, Messaging, Media Apps, and Attachments* originating from the facility managed by HOCKLEY, as listed in Section A "The Work" and processed by CITY's call processing system. Billable Gross Usage Revenue is defined as Gross Revenue minus all applicable state, county, city, and/or federal taxes, and all fees applicable by law. CITY will pay all said commissions on a monthly basis along with a monthly report of all said monies.
- (2) **Remittance and Acceptance** – *Remittance* of commissions shall commence Twenty (20) Days after installation of equipment. Furthermore, CITY shall remit commission payments to HOCKLEY on a monthly basis on or around the 20<sup>th</sup> day of each month. Any objection to a commission payment shall be brought to the attention of CITY by way of written notice by HOCKLEY and shall be made within 30 days after receiving said commission payment. *Acceptance* of said commission payment shall be final and binding if no objections are brought forth within 30 days after receipt thereof.
- (3) **Adverse Conditions** – The parties acknowledge that any time while this contract is in force and effect, the Public Utility Commission of Texas, the Louisiana Public Service Commission, the Federal Communications Commission, or any other governmental or regulatory agency that has legal authority over inmate telecommunications, may change rates or impose restrictions or otherwise modify any rules or regulations under which inmate telecommunications are currently operating, so that such changes, restrictions, or modifications affect inmate communication traffic in a way that causes HOCKLEY'S generated revenue from such traffic to be adversely affected.

**(C) TERMS**

The initial term of this agreement shall be for period beginning 2-16, 2021, with the initial term completed in Sixty (60) months, on 2-15, 2026. At the initial term completion date, or any subsequent renewal term completion date, CITY or HOCKLEY, at its option, has the right to refuse this contract, under the terms and conditions set forth by this contract, by giving certified notice to HOCKLEY or CITY. Any certified notice shall be mailed and received Ninety (90) days prior to scheduled termination date of this contract, or subsequent renewal term, to the address provided herein. This initial contract, and any renewal thereof, shall continue in force automatically on a month to month basis should no action be taken by either party within the time frame set out herein.

**(D) ASSIGNMENT**

CITY's interest in and to this service agreement may be transferred or assigned, at the discretion of CITY, to any banking or financial institution to provide the financial requirements needed to provide the equipment and services listed in this agreement, or any other legal entity.

**(E) EQUIPMENT**

CITY agrees to provide for HOCKLEY adequate equipment with the ability to perform monitoring, recording, and cutoff switches. CITY has the right, and maintains the right, to remove or relocate any telephone or video equipment, from any location which is the subject of and governed by the terms of this agreement that CITY, in its sole and absolute discretion, determines is not economically profitable. The removal or relocation of the equipment shall not be undertaken until HOCKLEY is given ten (10) days written notice of CITY's intent to remove said equipment. The removal of equipment under terms herein shall in no way create or constitute a default of the terms of this contract. CITY agrees that upon removal or relocation of equipment it will restore the site where said equipment was removed from to its original condition. This excludes ordinary wear and tear, any condition(s) resulting from prior material, and any condition(s) resulting from actions of individuals other than employees or agents of CITY. CITY agrees to install and maintain at least the minimum number of coin-less inmate telephones and video units as needed at the facility and/or as many as requested by HOCKLEY, subject to industry standards.

**(F) OBLIGATIONS OF HOCKLEY**

HOCKLEY agrees to undertake and perform the following: (i) Protect the equipment from abuse and report any damage(s), service problem(s), and/or hazardous condition(s) to CITY; (ii) Provide all necessary power and space for proper installation and maintenance of the equipment; (iii) Provide safe and secure access to the equipment by CITY and its employees or agents as needed by CITY; (iv) Allow CITY to affix signs to the equipment, as required by law. Said signs are to be furnished by CITY, and HOCKLEY will not allow any other signs, equipment or information to be affixed to the equipment or in the immediate area unless mutually agreed to by both parties; (v) HOCKLEY will allow inmates access to the telephone and video equipment a minimum of 10 hours per day, 7 days per week except during transport.

**(G) DEFAULT**

In the event either party fails to perform one of its obligations under this agreement (i) by defaulting on a payment due; (ii) by non-performance or by interfering with the other party's performance or ability to perform; or (iii) through inability to perform their obligations under this agreement, and such default or failure continues for more than thirty (30) days after the non-defaulting party shall have given the defaulting party written notice specifying such default and demanding that the default be remedied or, in the case of any such default which cannot be remedied with thirty (30) days, if defaulting party fails to proceed promptly to remedy any such default receiving such notice, (iv) or if either party shall make voluntary assignment in bankruptcy or proposal to its creditors or take any similar action or if any bankruptcy, reorganization, proposal, insolvency, receivership, or similar proceeding is instituted against either party hereto or involving substantially all of its property and, in the case of such proceeding instituted against such party and not consented to by such party, such proceeding is not discontinued or dismissed with thirty (30) days from the date of its commencement, then the non-defaulting party may terminate this Agreement by giving written notice to the defaulting party. No failure of either party hereto to enforce any remedy available to it or delay of such party shall be considered to prohibit such party from enforcing any such remedy. The rights and remedies of the parties hereto contained in this Agreement shall not be exclusive but shall be cumulative, in addition to all other rights and remedies existing at law or in equity available to the parties hereto.

**(H) GOVERNING LAW**

This Agreement and the rights and obligations of HOCKLEY and CITY hereunder shall be subject to and interpreted in accordance with the laws of the State of Texas.

**(I) NOTICES**

Notices or other communications required to be given under this agreement shall be in writing and may be delivered by courier or prepaid certified mail and addressed as follows:

**TO HOCKLEY: Hockley County Sheriff's Office**

Attn: Sheriff Ray Scifres  
1310 Avenue H  
Levelland, Texas 79336

(PH) 806-894-3126

(FX)

**TO CITY: City Tele-Coin Company, Inc.**

Attn: Jerry Juneau, Sr.  
4501 Marlena Street  
Bossier City, Louisiana 71111

(PH) 318-746-1114 or 800-682-0707

(FX) 318-746-1214

**(J) EQUIPMENT OWNERSHIP**

**HOCKLEY** acknowledges and agrees that **CITY** shall remain the sole and exclusive owner of all inmate communication equipment, from the interface to, and including, the telephone and video unit.

**(K) HOLD HARMLESS**

**HOCKLEY** agrees to defend, hold harmless, and indemnify **CITY** from any and all damages, of any nature and kind, caused by **HOCKLEY**, its agents, employees, or assigns, whether the damage be to the person or property, and shall include but not be limited to attorney fees incurred by **CITY** in defense of a claim for damages caused by **HOCKLEY**. Further, specifically, but not limited to any and all damages that are in any way, shape, or form related to the improper or illegal use by any individual, including but not limited to inmates, of any exposed conduit installed by **CITY**, whether the damage be to the person or property, including but not limited to attorney's fees incurred by **CITY** in defense of any such damage or claim for any such damage(s).

**CITY** agrees to defend, hold harmless, and indemnify **HOCKLEY** from any and all damages, of any nature and kind, caused by **CITY**, its agents, employees, or assigns, whether the damage be to person or property, and shall include but not be limited to attorney fees incurred by **HOCKLEY** in defense of claim for damages caused by **CITY**.

**(L) REPAIR SERVICE**

**CITY** shall provide reasonable response time for repairs Monday through Friday, 9 a.m. to 5 p.m. **CITY** shall respond within 24 hours after receipt of verbal notice, email notice, or facsimile notice, as set out herein below, except where it is impossible to restore the service due to acts beyond the control of **CITY** such as riot, fire, war, flood, parts unavailability, and strike.

- (i) Verbal Notice.....318-629-0760
- (ii) Facsimile Notice.....318-746-1214
- (iii) B-Mail Notice.....support@citytelecoin.com
- (iv) Emergency.....318-588-7094 or 318-629-0760

**(M) PREPAID CALLING CARDS**

Prepaid calling cards will be provided to **HOCKLEY** to be used for resale to inmates at **HOCKLEY** only. The prepaid cards provided will not be subject to return or refund. Calling cards are subject to any applicable per charge surcharge fee together with all federal, state, and local taxes. All calling cards will be honored beginning with their first use or sale. Should you desire a third-party commissary operator to handle the prepaid calling card purchases for your facility, we will work with said commissary operator to facilitate the sale of calling cards to you. It is your obligation to notify **CITY** in writing as to the name of the commissary operator you wish to use for the sale of the cards to you. The change to commissary operative will become effective upon our receipt of your notice to change. The change to a commissary operative will not affect your liability for the cost of the cards. You will remain primarily liable for said cost of purchase.

**CITY** shall invoice you for each of your orders for calling cards. All applicable sales taxes and other charges, including to shipping and handling, will be included in said invoice. You specifically agree to pay said invoice within thirty (30) days of your receipt of your order. Should you provide **CITY** with a Sales and Use Tax Resale Certificate wherein you take responsibility for, and assume the sole liability for, charging and collecting applicable taxes from the end users, and for remitting said taxes to the proper taxing authority, **CITY** will not charge the sales taxes on the purchase invoice submitted to you upon purchase of the prepaid calling cards.

**HOCKLEY** acknowledges that the prepaid calling cards invoice may be subject to a discount as agreed by the parties. The sales invoice will show the face value of the cards less the discount, if any, together with sales tax, shipping and handling charges and will be due and payable thirty (30) days after receipt of **HOCKLEY**'s order. Should the invoice not be paid within said thirty (30) days, **CITY** hereby reserves, and **HOCKLEY** hereby authorizes, **CITY** to charge reasonable interest on any amounts past due. Further, should the invoice amount not be paid within the thirty (30) day period, you specifically authorize **CITY** to deduct the balance due from any earned commissions which you may have coming due from **CITY**. It is understood that sales taxes will be charged unless a valid reseller's certificate is received by **CITY** prior to the time of sale.

**(N) INMATE TELECOMMUNICATIONS TABLETS**

**CITY** shall provide at no cost to **HOCKLEY** a Telecommunications Tablet System (the "System") which consists of Thirty (30) telecommunication tablets and One (1) CTC Mail Scanner.

(i) **REQUIREMENTS**

**Accommodations for Network Hardware**

**HOCKLEY** shall provide the necessary space in the main network room at the Center for all network hardware and must allow for linkage to the network infrastructure. **HOCKLEY** may provide access to an alternate network closet or dedicate private space for a new network closet wherefrom the existing network infrastructure and power is readily accessible.

**HOCKLEY** shall set aside a Two (2) hour period for training of the System Administrator by an employee of **CITY** within Ten (10) working days of the System Install.

**Data Connections**

**CITY** shall provide an Ethernet Data connection capable of supplying at minimum enough bandwidth to simultaneously store and stream continuous video and audio feed. The cost of the circuit shall be deducted from **HOCKLEY**'s commissions on a monthly basis.

**Electrical Power Sources**

**HOCKLEY** shall provide the electrical power sources required for the system. In lieu of individual power outlets, 16-gauge conductor cables may be used to connect each unit to the network (a cost-efficient means of providing power to the unit). If **HOCKLEY** does not provide a dedicated power outlet to a backup generator, the warranty shall be void. **HOCKLEY** shall provide **CITY** with adequate access to a 20-amp electrical outlet tied to **HOCKLEY**'s Emergency Backup Power Circuit (Generator) within the confines of **HOCKLEY**'s Server Room. Should **HOCKLEY** not currently have an Emergency Backup Power Unit, then, and only then, the facility shall provide an Emergency Backup Power Unit (generator) with sufficient capacity to power the **CITY** video system without causing damage to same. Any damage incurred by **CITY**'S equipment due to electrical failure while not connected to **HOCKLEY**'s Emergency Backup Power Circuit (Generator) shall be the sole financial responsibility of the facility and will not be covered under any warranty offerings by **CITY**.

**Network Hardware & Software**

Hardware, including servers, recording devices, battery backups, audio and System components, processors, cables and wires, and equipment rack shall be provided by the vendor. The vendor will provide program software. **CITY** is not responsible for any cost dictated by the County's JMS Company. The System requires JMS integration. **HOCKLEY** shall be responsible for any costs associated with Interfacing with their Jail Management System, (JMS).

(ii) **DELIVERY**

The estimated installation date of the System shall be 90 to 120 days from the execution of the *Correctional Communications Services Agreement* (the "Agreement").

(iii) **COST**

**CITY** shall provide the System at no cost to **HOCKLEY**. The System shall remain the sole property of **CITY** and as such, shall be returned to **CITY** upon termination of the Agreement.

(iv) **RIGHT OF USE**

**CITY**, as part and parcel of this Agreement, allows **HOCKLEY** the use of the software program(s) hereinafter referred to as "PROGRAM(S)" that are the basis of the operating the System hardware. It is specifically understood and agreed that the PROGRAM(S) shall remain the sole proprietary property of **CITY**. No part of this attachment, or the Correctional Communication Services Agreement, shall be interpreted in any way to attempt to state the ownership, or any rights of ownership, in and to the PROGRAM(S) are conveyed herein to **HOCKLEY**.

The use of the PROGRAM(S) shall not convey any ownership interest in and to said PROGRAM(S) to **HOCKLEY**, only the use of the PROGRAM(S) during the life of this agreement. Should **HOCKLEY** terminate this agreement and/or the Correctional Communications Services Agreement, an extension or renewal thereof, or any new agreement with **CITY**, for any cause whatsoever, the right of use in and to the PROGRAM(S) granted herein, shall terminate immediately by means independent to **CITY**, without notice to **HOCKLEY**.

**(O) EXCLUSIVITY PROVISION**

**HOCKLEY** hereby states and affirms that **CITY** shall, during the terms of this agreement and any rollover term, be the exclusive sole provider of any and all inmate communications systems, including but not limited to inmate telephone systems, video visitation systems, messaging, texting, arraignment systems, and any and all other Apps or systems which can be provided by **CITY** by wired or wireless devices.

**(P) ENTIRE AGREEMENT**

This agreement constitutes the entire agreement between the parties and may be modified or amended only by written agreement signed by both parties.

**(Q) SEVERABILITY**

If any term, sentence, paragraph, or provision of this agreement or the application thereof, be deemed invalid or unenforceable, the remaining terms, sentences, paragraphs, and provisions shall not be affected and shall remain valid and enforceable to the maximum extent allowed by law and the terms of this agreement.

THUS DONE AND SIGNED on this 10th day of February, 2021.

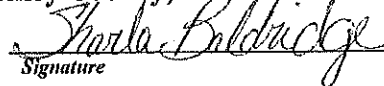
Hockley County Sheriff's Office

By:   
Signature

Ray Scifres  
Print Name

Sheriff  
Title

Hockley County, Texas

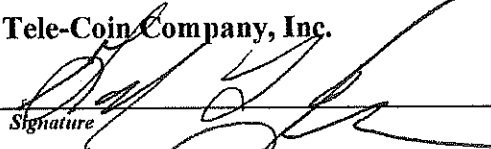
By:   
Signature

Sharia Baldrige  
Print Name

County Judge  
Title

THUS DONE AND SIGNED on this 8th day of March, 2021.

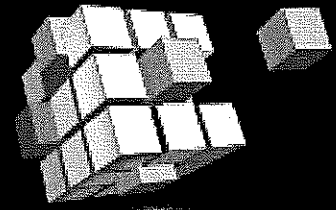
City Tele-Coin Company, Inc.

By:   
Signature

Gerald L. Juneau  
Print Name

President & CEO  
Title

Not



**prodigy**  
SOLUTIONS

**Commissary and Inmate Communications  
Proposal for the Hockley County Jail**

Chance Wynn

Phone: (479) 263-4534

Email: [CWynn@prodigytel.com](mailto:CWynn@prodigytel.com)





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## 1. Cover Letter

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Chance Wynn  
Account Executive  
Prodigy Solutions  
1001 SW F Ave  
Lawton, OK 73501  
479-362-4534

RE: Inmate Commissary and Communication Services Proposal

Dear Sheriff Ray Scifres and Captain Cliff Robinson:

On behalf of the Prodigy Solutions team, I want to thank the Hockley County Sheriff's Office and Jail for accepting this proposal and considering Prodigy to be your facility's trusted Inmate Commissary and Communication Services provider.

Our team has assembled the industry's top correctional management toolset, proven to increase efficiency, revenue, and security. Prodigy's impeccably integrated technology has been touted as the most advanced and user-friendly product on the market. Our highly skilled, local support teams are always a phone call away and provide unrivaled customer service.

A snapshot of our key deliverables shows why Prodigy is uniquely qualified to provide Inmate Commissary, Telephone, Video Visitation, and Informational Kiosk System services to Hockley:

### 1. Cost Savings & Increased Revenue

- We will lower the deposit charges from your lobby \$8.95 to \$3.50
- We will not require Hockley to markup our communication products leaving the county with **no tax liability**.
- **55% Commission** on gross Inmate Phone Revenue
- **25% Commission** on all commissary items
- **25% Commission** on all Video and Messaging Revenue
- **Lowest rates** in the Remote Video \$0.25 per minute/Messaging \$0.10 per message (*Rates are flexible and may be negotiated*)
- **Full transparency** of commission structure & NO hidden fees or promotions
- **No-cost** installation, onsite training, and tech support
- **Patented** Swipe at Booking technology allows inmates to use their own credit cards while they are incarcerated

### 2. Most Reliable Technology on the Market

- NO frozen screens or dropped calls



- Crystal-clear audio
- Seamless transfer of data from your old system
- Fully Integrated Commissary and Communications

### 3. Real-time Support from Real Experts

- NO third-party call centers
- Response and resolution **within minutes**
- **24/7 support available** for inmates, family, and staff

### 4. Innovative Tools to Streamline Jail Operations

- FREE on-site electronic Mail Scan delivers US mail safely to inmates
- Go paperless! Electronically process and deliver:
  - Forms, Grievances, Medical requests, staff scheduling
- Booking & Lobby Kiosks so your staff won't handle money
- Debit Release Cards so your staff doesn't need to write checks
- Easy-to-use, secure payment services **available 24/7** for inmates, family, and friends

### 5. Customizable Investigative Tools

- LIVE video monitoring
- SMS Photo biometrics
- Keyword search

**Signing Bonus:        \$2,500 PIN Debit Funds**

**Prodigy will provide Hockley County with \$2,500 in PIN Debt funds to be used for phone calls or video visitation. Prodigy will also provide Hockley County with (1) PocketHound Covert Cell Phone Detector.**

With over 85 years of combined management experience, Prodigy Solutions has been providing inmate phone service, commissary and related technologies to City, County and State agencies across the United States and abroad. While reviewing this proposal feel free to contact me with any questions or clarifications you may have.

Respectfully,

Chance Wynn



## 2. Why Prodigy?

---

### In a crowded market, we're an industry of one.

We're often asked what distinguishes us from other inmate communications providers. No, we're not an industry giant or a corporate machine backed by investment firms (and we plan to keep it that way). But we *have* emerged as the most respected name in the industry.

Prodigy's reputation is rooted in a proven track record for delivering service and support that is as impressive as our technology. Despite our exponential growth in the U.S. and newly established foothold in international markets, our customer-centric values and commitments have not changed.

### We're your partner. Not your vendor.

A lot of inmate communications vendors adopt the "sale-and-bail" approach to installation and service. Not Prodigy. We take a transformational—not a transactional—approach to partnership. Our goal is to provide you with the most dependable products and solutions tailored to the *long-term* success of your facility.

In other words, we're not going anywhere. We answer the phone when you call, and we show up on demand. Need tech support? You'll be greeted by familiar faces in the form of a dedicated field team. And don't be surprised when it's our Chief Technology Officer or CEO who calls you directly to help trouble-shoot.

As your trusted partner, Prodigy is committed to continuously improving your facility's operations, financial health, and collective safety.

### Experience is the best teacher.

Our leadership team boasts a combined 85 years of experience in developing, implementing, and supporting inmate communication systems, commissary systems, and other essential technology. Our technology was designed with one goal in mind: to help city, county, and state government agencies gain valuable insights into their inmate populations and facilities, helping to improve operations, increase safety and control, and decrease recidivism.

### Less is more.

While price gouging, scams, and gimmicks are commonplace in our field, we promise transparency. Prodigy's business model is centered on **low-cost and high-volume**. Our commitment to keeping prices as low as possible benefits *everyone* in the ecosystem. Inmates enjoy affordable, frequent



communication with family and loved ones, while our low rates drive commissary sales, high commissions, and new revenue.

### **We do our job, so you can do yours.**

With former sheriffs, jail administrators, and other industry professionals on our team, we understand the critical nature of your job. Jail management should *not* include rebooting machines, providing tech support, and sifting through endless stacks of paperwork.

Leave the heavy lifting to us. Our technology is designed to remove administrative headaches, streamline operational administrative and investigative processes, and minimize stress for inmates and staff.

### **We But don't take our word for it...**

#### **We measure success in customer outcomes.**

*"It's a homerun. All my investigative cohorts and the prosecutor at the U.S. Attorney's office were elated with the new evidence gained from this call. I have to attribute some of the success of this case to you guys, the working relationship we have and of course the service/interface from Prodigy."*

David Cathey, Investigator  
Office of the District Attorney  
19th District of Oklahoma



### 3. Commissary Overview

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Prodigy's Commissary Program is one of the most comprehensive and advanced offerings in the country. We don't believe in one-size-fits-all solutions. Instead, our expert team builds and implements a commissary model that meets your facility's specific needs.

**Variety.** We boast the industry's most robust and ever-expanding catalog of inventory designed specifically for a corrections environment.

**Management.** Prodigy does the heavy lifting and efficiently manages all essential services out of our fulfillment and distribution centers.

**Accounting.** Prodigy's Commissary Accounting System is user-friendly, Windows-based, customizable, and compatible with more than jail management systems.

**Customer Service.** Prodigy pairs your facility with an experienced, knowledgeable commissary expert who understands your tailored commissary program and is always available to address your specific needs.

**Kiosks.** Inmate Banking System is delivered through user-friendly touchscreen kiosks for easy ordering. Our kiosks can be accessible in inmate areas as well as in lobbies for friends and family. Prodigy's kiosks serve to lower staff involvement and streamline administrative processes. Distinct kiosk benefits include: fully automated commissary ordering, purchasing phone cards/time, and providing inmates the ability to electronically submit grievances and special requests.

**Industry-leading Commissions.** Because of our national purchasing power, Prodigy can offer a unique commission structure with big returns. Unlike most vendors who pay based on *site price*, Prodigy pays commission based on the *inmate price*, a difference that yields significant revenue advantage.



## 4. Lockdown™ Inmate Banking System

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### Overview

The Lockdown™ Inmate Banking System is the most advanced inmate trust system in the corrections marketplace. Deployed nearly 16 years ago, Lockdown has boasted numerous upgrades and remains the industry's trusted and intuitive banking vanguard.

Known for its user-friendly design, all functionality is less than three clicks deep in the menu system. This ease of use lowers the learning curve and improves operational efficiency almost immediately. Lockdown guarantees financial accuracy, accessible records, and the scalability you need to accommodate your facility's unique needs.

### The Industry's Top Accountant

#### **Cooperative & Compliant**

Lockdown software is the bedrock of Prodigy Commissary's trust accounting and management. The easy-to-use, GAAP-compliant system integrates with over 50 JMS/OMS interfaces and all other components and services we offer.

#### **One-Click Fix.**

Need to edit, update, or delete an entry? No problem. The Fix feature lets you apply changes instantly without administrative headaches.

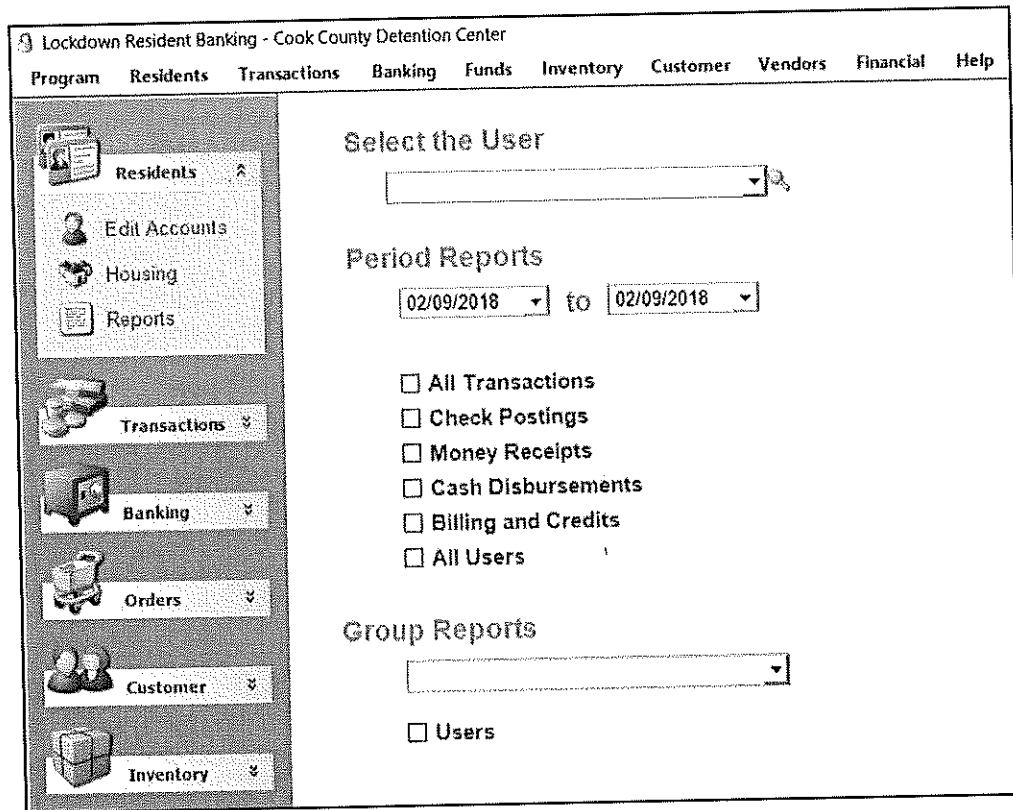
#### **Flexibility & Control**

Lockdown lets you impose inmate ordering restrictions based on facility-customized criteria and generates comprehensive, data-driven activity reports.



## Key Features

Lockdown™ provides the full gamut of features necessary for trust fund management. Security begins with the quick and easy set-up of user accounts. Since Lockdown™ supports Active Directory, user accounts are automatically created mapping Security Groups to user roles in Lockdown™. All transactions are tracked by the user login. This allows you to generate key reports based on user, user group and transaction type.



The most common actions in Lockdown™ are found by clicking the “Edit Accounts” button found under the *Residents* Menu. An individual inmate’s account information may be accessed by entering the inmate ID or inmate last name.





Inmate Commissary and Communication Services Proposal for Hockley County Jail

Notice once the *Edit Accounts* button is clicked, the most common Transactions performed on inmate accounts are conveniently located at the left of the window. The inmate account screen provides a synopsis of biographical information, inmate balance, and inmate debt. The tabs positioned across the bottom of the window serve to provide all the information associated with the specific inmate.

Receipt #	Date	Type	Account	Amount
835052	04/18/2016	Bill	Fines and Fees	\$20.00
835051	04/18/2016	Bill	Fines and Fees	\$10.00
834216	04/15/2016	Bill	JAIL NURSE	\$5.00
833957	04/14/2016	Bill	JAIL NURSE	\$5.00
833956	04/14/2016	Bill	JAIL NURSE	\$5.00
832547	04/12/2016	Bill	JAIL NURSE	\$5.00

Receipt #: 835052 Entered By: ADMIN ACCOUNT  
 Comment: Fines and Fees - Harris County - Restitution 4/18/2016 to 5/18/2016

<b>41373</b>	<b>BLOMBERG, LARRY J</b>	<b>Status: OPEN</b>
Balance	\$0.00	
Fines and Fees Debt	\$30.00	3/27/1970
JAIL NURSE Debt	\$20.00	



## Transaction Tab

The *Transaction* tab provides a table of all transactions specific to a given inmate. Transactions may be viewed or printed. In addition, transactions in error may be corrected instantly using the *Fix* option. The *Fix* option is described below.

## Fix Feature

The GAAP compliant *Fix* capability in Lockdown™ will save a tremendous amount of staff time each year. No more entering adjustments to the General Ledger to correct mistakes! The *Fix* function allows you to undo a transaction –while maintaining a complete audit trail. The example below demonstrates the power of this one-of-a-kind feature. Let’s assume that auto debt collection is enabled, and a money order is received onto the inmate account.

Type:	Number:	Amount:
Money Order	456789	\$20.00

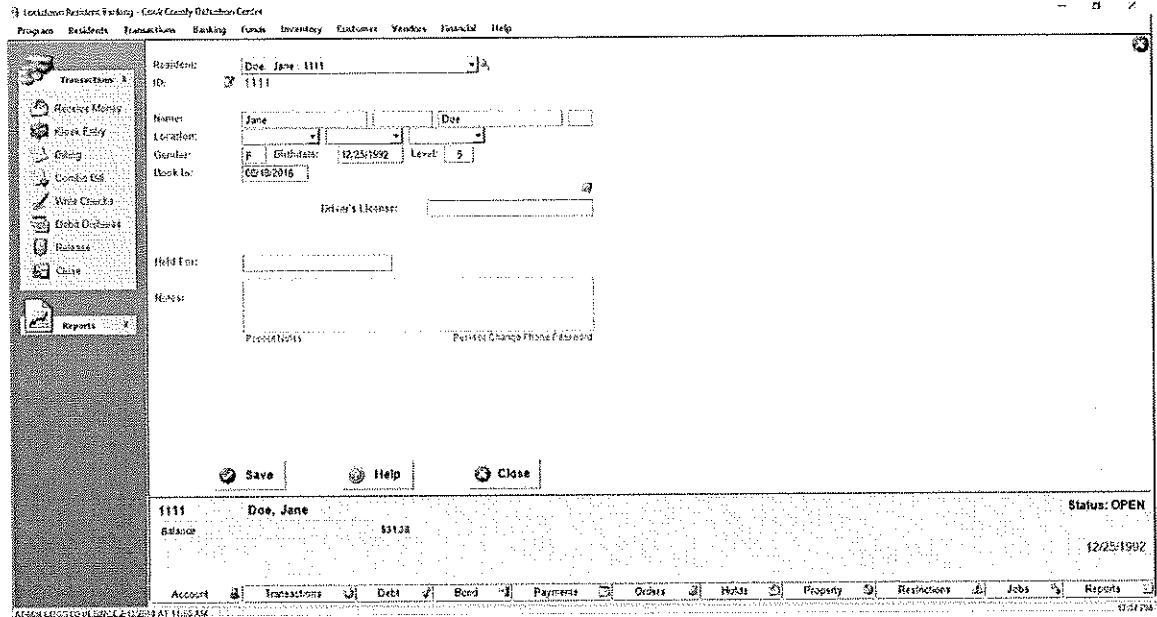
Comment: Mail in from Janet Doe

1111	Doe, Jane	Status: OPEN
Balance	\$16.38	
Medical Co-pay Debt	\$5.00	12/25/1992

The current balance is \$16.38 and the debt (*Medical Co-pay*) is \$5.00. Since the *Medical Co-pay* fund is configured to collect 100% initial and the deposit exceeds the debt amount, the entire \$5.00 debt balance is retired.

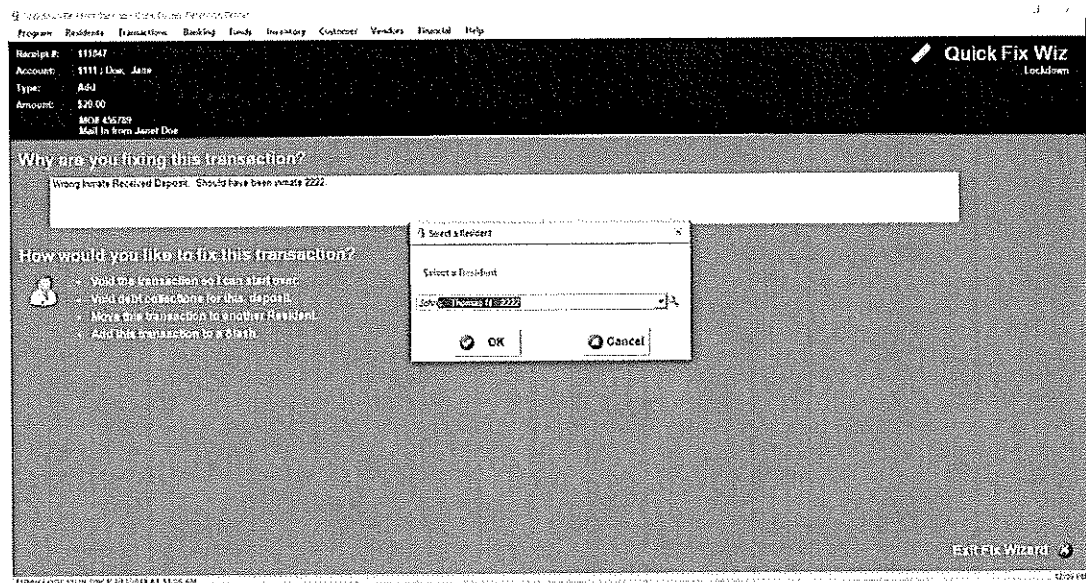


# Inmate Commissary and Communication Services Proposal for Hockley County Jail



After the transaction is saved into the system, the clerk realizes that the money order was intended for another inmate. In most systems, this means that the ledger must be adjusted manually with debits and credits to move the funds to another inmate account while maintaining balance. In Lockdown™, we make this process trivial.

The incorrect transaction is selected, and the *Fix* button is clicked which enables the Wizard.





# Inmate Commissary and Communication Services Proposal for Hockley County Jail

Corrections require brief comments or documentation. Lockdown offers relevant and easy options that address common reasons for using the Fix feature including Voiding or Moving a transaction.

**Quick Fix Wizard**  
Lockdown

Receipt #: 111847  
Account: 1111 - Doe, Jane  
Type: Add  
Amount: \$20.00  
MO# 436/19  
Mail In from Janet Doe

**Why are you fixing this transaction?**  
Wrong Inmate Received Deposit. Should have been inmate 2222

**How would you like to fix this transaction?**

- Void the transaction so I can start over.
- Void debt collections for this deposit.
- Move this transaction to another resident.
- Add this transaction to a flash.

Select a Resident  
Select a Resident  
JANE, Doe, Jane 2222

OK Cancel

ADMIN LOGGED IN SUCCESSFULLY AT 11:08 AM

The transaction will be highlighted in red to indicate that it has been voided. Also, the account balance and debt have been restored to their values before the transaction.

**Lockdown Resident Billing - Cook County Detention Center**

Program Residents Transactions Banking Funds Security Customer Vendors Financial Help

Receipt #	Date	Type	Account	Amount
111847	02/11/2019	Add	1111 - Doe, Jane	\$20.00
111842	02/11/2019	Add	1111 - Doe, Jane	\$20.00
111839	02/11/2019	DR	Commissary	\$50.00
111838	02/11/2019	DR	Cook County Court	\$5.00
111831	02/11/2019	DR	Medical Copy	\$3.65
111827	02/06/2019	DR	Commissary	\$5.93
111823	02/05/2019	DR	Email Fees Fund	\$39.76
111818	01/29/2019	DR	Commissary	\$0.79
111816	01/28/2019	Add	1111 - Doe, Jane	\$5.00
111815	01/28/2019	Add	1111 - Doe, Jane	\$5.00
111812	01/23/2019	DR	Email Fees Fund	\$100.00
111807	01/23/2019	Add	1111 - Doe, Jane	\$50.00
111805	01/16/2019	DR	Yarwood County Court	\$50.00
111804	01/16/2019	DR	Yarwood County Court	\$50.00
111801	01/16/2019	Add	1111 - Doe, Jane	\$5.00
111774	01/15/2019	DR	Medical Copy	\$47.39
111772	01/15/2019	Add	1111 - Doe, Jane	\$1.00
111770	01/15/2019	Add	1111 - Doe, Jane	\$4.00
111827	01/15/2019	Add	1111 - Doe, Jane	\$5.00

Receipt #: 111847 Entered By: ADMIN ACCOUNT  
Comments: MO# 436/19  
Mail In money order - Janet Doe

1111 Doe, Jane  
Balance: \$16.39  
Debt: \$5.00  
Status: OPEN  
12/26/1902

ADMIN LOGGED IN SUCCESSFULLY AT 11:08 AM



## 5. Commissary Technology

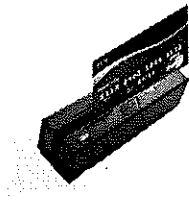
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Based on the size and inmate demographics of your facility, we advise implementing the following commissary technology to yield the most benefits.



- **Telephone ordering** - Inmates use the phones to place orders, eliminating jail staff assistance. The interactive voice response system provides inmates with balance, deposit, and debt information.
- **Intuitive financial software** makes it easy for inmates to see transactions and activity records on their account.
- **Booking kiosk** that automatically accepts and counts an inmate's money upon arrival.
- **Easy deposits**- Friends and family can instantly deposit money via credit card to the inmates account at no risk to the facility.

Prodigy offers optional products for added value and efficiency:



### Go Cashless.

- Our economical, state-of-the-art lobby and booking kiosks process and manage all intake and commissary deposits electronically. Prodigy's Debit Release Cards eliminate the hassle and risks associated with writing checks at the time of inmate release.
- Our kiosks accept bonds by cash or credit card and count money automatically with no staff involvement.



## Summary of Key Features:

**Inmate Banking** - The Prodigy business solution uses a state-of-the-art Lockdown financial system which enables your facility to track all inmate accounts and transactions.

**Billing** - Complete billing software to manage all inmate billing issues including medical, inmate property, or restitution.

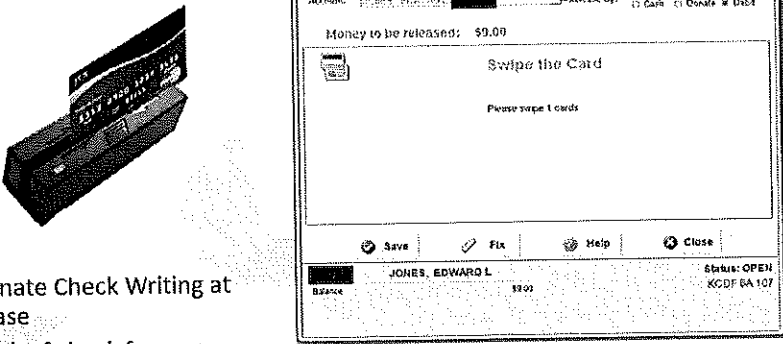
**Patented Swipe-at-Booking** technology allows inmates to use their own credit cards while they are incarcerated.

**Bonding** - Accept bonds at the Kiosk by cash or credit card. Kiosk automatically counts money, eliminating risk of human error.

**Phone Ordering** - Ordering can be done through the phones and is processed automatically.

**Debit Release Cards** - Eliminate the need to write checks upon release.

# Debit Release Cards



The image shows a debit card and a kiosk screen. The kiosk screen displays the following information:

- Account: [Redacted]
- Release Up:  Check  Bill  More
- Cash  Donate  Debt
- Money to be released: \$9.00
- Swipe the Card
- Please swipe 1 card
- Buttons: Save, Fix, Help, Close
- Balance: JONES, EDWARD L \$9.00 Status: OPEN KCDF RA 107

- Eliminate Check Writing at Release
- No risk of check forgery
- Greatly simplifies bank reconciliation
- Removes unclaimed funds handling



**Technician Support-** Prodigy technicians offer full support of all the hardware at no cost to the facility.

Prodigy commits to implementing a tailored commissary solution for your facility. Our technology and unmatched customer service are guaranteed to make your job easier.

## 6. Lobby Kiosk

---

Prodigy's lobby kiosk solution provides a flexible way for friends and families to deposit money on inmate accounts and post bond payments. The Prodigy Kiosk includes the following features:

- Accepts Cash & Credit/Debit Cards
- Bonding and Debt Payments
- Trust Fund Deposits
- Phone Debit Deposits
- Encrypted credit card swipe devices
- Bi-lingual (English and Spanish)
- Funds show up immediately on inmate accounts





## 7. Prodigy's Technology: Revolutionizing the Correctional Environment

---

Prodigy Solutions offers the **only** single-source technology platform that unifies your Phone, Text, and Video communications. Prodigy's Kinetic Console ITS allows you to manage *all* critical functions and processes from **ONE** screen. By centralizing your technology, operations are easier, faster, and more secure at every touchpoint.

### **Developed by Experts, Designed for You.**

Developed through 85 years of combined experience in assessing and responding to the emergent needs of jails nationwide, Kinetic Console is engineered and supported by Prodigy's in-house team of experts. The unified technology platform includes intuitive web-based interface, call controls, fraud protection, and extensive investigative technologies. Kinetic facilitates the most reliable and accessible video visitation through ProdigyVision, SMS text messaging, and allows for paperless, headache-free processing of grievances, medical requests, and other customizable forms.

### **Fast & Free installation and Support**

Prodigy will provide all cabling, hardware requirements, installation services and maintenance and support. We pledge 24/7/365 support to facility staff and call center access to inmates, friends and family. Prodigy does *not* use subcontractors or third-party vendors in any of our operations. Hockley will never pay for anything related to these services during the course of the contract or any subsequent renewal periods. In other words, Prodigy assumes all costs involving installation and support services.

### **We Hit the Ground Running.**

Prodigy will commence a site survey upon contract award notification. Our dedicated team will execute a detailed plan to be organized by Prodigy, Hockley, and County IT outlining VoIP circuit orders and broadband needs for our network, pre-implementation timeline, all new hardware, gateway boxes, switches, phones, video terminal kiosks. We will examine the existing inmate telephones, enrollment phones, video kiosks and will provide recommendations on adding additional stations for each to operational efficiency. We will provide free recorded calls to any phone station to assist with booking policy and procedures. Prodigy understands the needs of Hockley County and can accommodate unforeseen issues quickly by deploying tailored ongoing. We are here to serve you and improve operations at Hockley County Jail by taking staff out of the vendor management business. We are certain our technology and services exceed your expectations now and in the future.





## 8. ProdigyVision Video Visitation (Video Calls)



*One easy-to-use system for all your facility communications*

- ⚙ Patent Pending Video *Calling*, not *Visitation* (Think FaceTime)
- ⚙ Easier to use – No Apps
- ⚙ Better Software – No more Freezing
- ⚙ Durable Inmate Terminals – No more Hacking
- ⚙ Staff messaging to inmates – No more Paper
- ⚙ More communication means more money
- ⚙ Voice, Video, Messaging in one system
- ⚙ All-in-one investigative features



## 9. Voice, Video and Messaging Investigation

Prodigy technology offers a complete set of industry leading security and investigative features:

- Multi-facility Investigations
- Digital Video recording
- KeyWord Search
- Live monitoring of calls and visits
- Investigative alerts
- Compatible with your phone or tablet

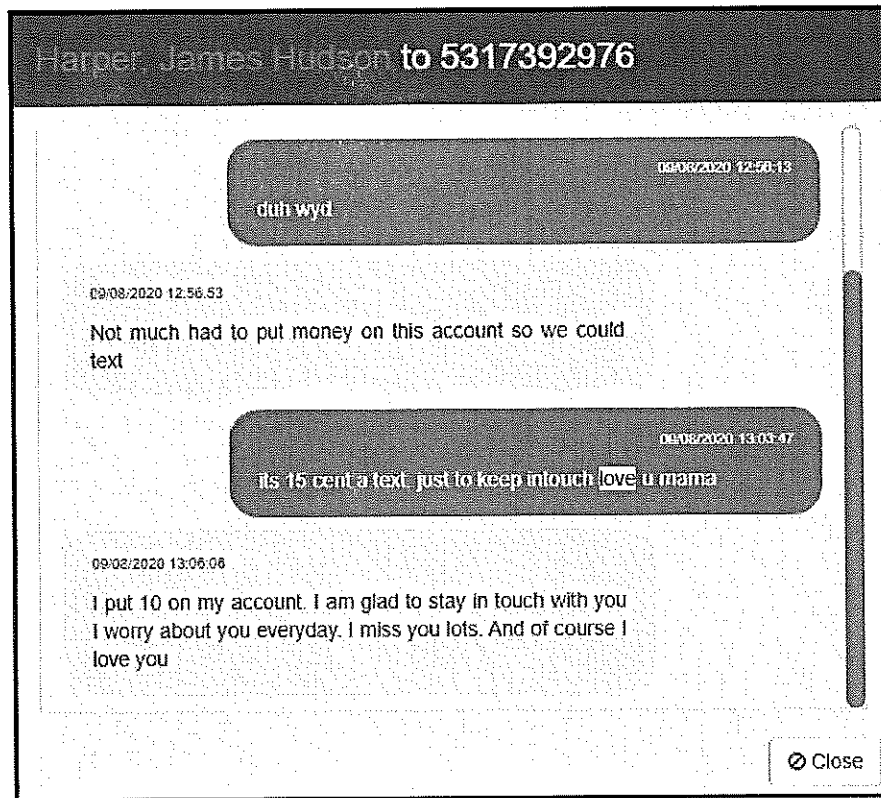
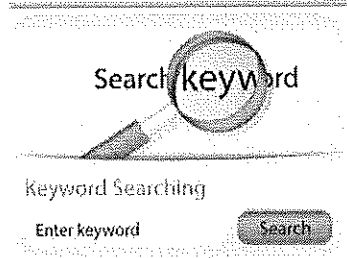
Date	Facility	Inmate	Circuit	Customer	Duration	Payment	Charge	Actions
12/04/2019 19:09:11	Pottawatomie County OK	BAUER, NICHOLE CHRISTOPHER MICHAEL	Y Pod	405456110	2m 11s	PIN DNB	\$9.03	
12/04/2019 18:30:05	Pottawatomie County OK	KIRZER, BAILEY	E Pod	8139517627	4m 31s	PPG	\$1.55	

12/04/2019 18:34:24	Pottawatomie County OK	KIRZER, BAILEY	E Pod	4057335731	3m 0s	PPG	\$9.03	
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## 10. Keyword Search



To: 5317392976	Inmate: James Hudson Harper	Date	Keyword Search: love
I put 10 on my account. I am glad to stay in touch with you I worry about you everyday. I miss you lots. And of course I love you.		09/08/20 13:06:06	
Not much had to put money on this account so we could text.	its 15 cent a text. just to keep intouch love u mama	09/08/20 13:03:47	
James?	duh wyd	09/08/20 12:56:53	
		09/08/20 12:56:13	
		09/06/20 12:43:23	





## 11. Grievances, Medical Requests, Requests of Staff, PREA and Handbook

Go paperless! ProdigyVision includes a comprehensive electronic request system including unlimited custom request forms. Individual request types can be assigned to specific staff members and/or emailed to outside agencies.

**Request of Staff**

**Inmate**

Name: [Field]  
Date: [Field]

Subject: [Field]

Request Details: [Large Text Area]

### Standard Inmate Request Types Include:

- ☒ Cell Move Requests
- ☒ Chaplain Requests
- ☒ Commissary Requests
- ☒ Court Guard Requests
- ☒ E-Cig Requests
- ☒ Grievance Requests
- ☒ Kitchen Requests
- ☒ Library Requests
- ☒ Mail
- ☒ Mail or Programs Requests
- ☒ Medical Requests
- ☒ Pre-Grievance Requests
- ☒ Requests of Staff
- ☒ Trustee Requests

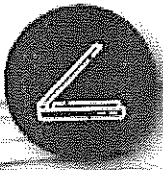
Electronic PREA and Jail Handbook Acknowledgement are also a standard feature.



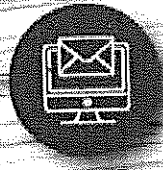
## 12. MailVision Electronic Mail Delivery

Prodigy's acclaimed mail scanning technology delivers a new level of safety and efficiency. Simply scan, drag, and drop mail for inmate to access instantly in their cell or pod. No more sorting, stacking, or risk of pathogens.

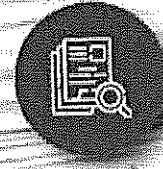
# Prodigy Mail Scan



Prodigy Mail Scan allows physical mail to be scanned in at your facility and delivered electronically to inmates from the safety of their cell. Once scanned, easily drag and drop the files to the correct inmate.



Electronic delivery eliminates the possibility of mail containing drugs or contraband. Scanned mail will help keep pathogens out of your facility.

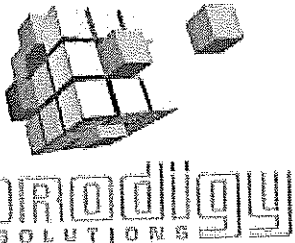


Scanned mail is available to inmates via ProdigyVision secure video terminals. Scanned mail is recorded and stored permanently for investigative searches and legal retrieval.

Facility	Account #	Account Name	Doc ID	Date Scanned	Status	Actions
ASDA LA	1004123	Carroll, Ernest H	1004123	01/23/2020	scanned	
ASDA OK	1004123	Carroll, Ernest H	1004123	01/23/2020	scanned	

### Upload Inmate Mail

Are you sure you want to upload the file 'Class Action.pdf' to inmate 'Dobson, Matthew?' (Account # 100412501)?





### 13. Disaster Recovery Plan

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Prodigy operational servers are located in three independent collocation facilities and can be securely accessed remotely from anywhere that has internet connection. In the event that there is an outage at the main office in NJ, operations staff can securely access all systems remotely.

Prodigy provides redundant data backup for all critical software and source code at multiple off-site secure locations. Prodigy source code is secured at the following locations:

Prodigy Corporate Headquarters  
6000 Midlantic Drive  
Suite 705  
Mt Laurel, NJ 08054

Prodigy Colo #1  
3701 Market St  
Fifth Floor  
Philadelphia, PA 19108

Prodigy Colo #2  
100 Aqua Drive  
Cold Spring, KY 41076

In the event of a catastrophic outage, Prodigy has the capability to replace and or restore any production system utilizing resources from any of the secure data locations.



## 14. Implementation

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### 99% Preparation 1% Implementation

Prodigy's *experienced* team is dedicated to providing a seamless transition. We have earned an impressive track record of ensuring government agencies the ability to perform a flawless and smooth conversion of their inmate trust accounting and commissary data. Using thorough pre-field analysis and pre-planning, our project procedures and timeline will be executed to ensure ongoing operation of service without any interruptions. Our team will provide proposed tasks, services, activities, etc. that will be necessary to achieve the installation of the Lockdown Trust accounting system.

Upon award of contract, the Prodigy Implementation Team will organize a planning session with county staff. The purpose of this session will be to review current Hockley County processes as they relate to the trust accounting system; understand fully how the incumbent system is currently configured; and identify any changes that would enhance or improve the operation of jail processes.

Prodigy will perform a site visit of the facilities where equipment will be installed. During these initial visits, Prodigy will meet with the Site Administrator to review their requirements and perform a survey of the site. Once the site visit is complete, the Project Manager will develop a detailed implementation plan that will be approved by the County.

### Retain All Previous Trust Accounting Data

The most intimidating component of transitioning to a new trust accounting system is retaining the data from the old system. All inmate data, purchases, deposits, refunds, checks etc. from your existing system are critical to the financial reporting responsibilities of your county. The County Auditor's will not accept any loss of financial transaction history.

Prodigy has successfully converted historical data from 26 different industry accounting systems at over 500 correctional facilities in the United States. The key to success is experience. Since we are already familiar with the data structures in most systems, our team has a jump-start on the conversion process.

The Prodigy DBA (Database Analysis) team will analyze your historical data; forensically scrub out all of the extraneous information (typos, data entry errors, etc.); map the data to the Lockdown system, and seamlessly convert all transactions, account balances, inmate data etc.



## Cutover Responsibility

It is Prodigy's intent to minimize the degree of involvement of County staff as much as possible throughout the implementation process. However, to ensure a timely and complete cutover, county staff will need to assist the Prodigy implementation team the following tasks:

- The County's main point of contact will work with the Prodigy Account Manager and Project Manager throughout the implementation process. This contact will be the key decision maker or person responsible for how things should be done and will be responsible for the implementation of the new accounting system.
- The County's point of contact will coordinate the install and cutover of the Commissary system.
- The County's IT Department point of contact will assist/support Prodigy in setting up County workstations that will require access to the Trust Accounting System.
- Provide an escort for the installation and cutover.
- Coordinate with County Staff for training.

## Acceptance Process

Upon completion of installation, Prodigy will verify with County staff that the Trust Accounting system is fully operational, and all qualifications have been met or exceeded. At a minimum, the following functions will be verified with County staff for acceptance:

- All hardware (Lobby Kiosk, Booking Kiosk, Workstations, Servers, Debit Card swipes, etc.) are installed and functional
- Features of the system are functioning correctly.
- Integration to the JMS and Inmate Telephone system has been completed and is functional
- All historical data has been successfully and accurately converted
- All County personnel have been trained
- A plan for ongoing support has been established





## 15. References

### REFERENCES

NAME OF FIRM:	Comanche County Detention Center		
STREET ADDRESS:	315 SW 5 <sup>th</sup> St. Room 208		
CITY, STATE, ZIP	Lawton, OK 73501		
CONTACT PERSON:	JA Bill Hobbs	EMAIL:	<a href="mailto:bhobbs@comanchecounty.us">bhobbs@comanchecounty.us</a>
PHONE #:	580-250-1902	FAX #:	
PRODUCT(S) AND/OR SERVICE(S) USED:	Inmate Phone System/Video Visitation/Messaging/Video Arraignment		

NAME OF FIRM:	Dakota County Jail		
STREET ADDRESS:	1601 Broadway St		
CITY, STATE, ZIP	Dakota City, NE 68731		
CONTACT PERSON:	Michele Rohde	EMAIL:	<a href="mailto:mrohde@dakotacosheriff.com">mrohde@dakotacosheriff.com</a>
PHONE #:	402-987-2182	FAX #:	
PRODUCT(S) AND/OR SERVICE(S) USED:	Commissary Services/Inmate Phone System/Video Visitation/Messaging		

NAME OF FIRM:	Roger's County Sheriff's Department		
STREET ADDRESS:	201 S. Cherokee Ave		
CITY, STATE, ZIP	Claremore, OK 74017		
CONTACT PERSON:	Kellie Guess	EMAIL:	<a href="mailto:kguess@rcsheriff.org">kguess@rcsheriff.org</a>
PHONE #:	918-342-9723	FAX #:	918-342-9777
PRODUCT(S) AND/OR SERVICE(S) USED:	Commissary Services/Inmate Phone System/Video Visitation/Messaging/Mail Scan		



Inmate Commissary and Communication Services Proposal for Hockley County Jail

NAME OF FIRM:	Jackson County Sheriff's Department		
STREET ADDRESS:	600 S. Main Street		
CITY, STATE, ZIP	Altus, OK 73521		
CONTACT PERSON:	JA Abel Gonzales	EMAIL:	<a href="mailto:tillmandoc@yahoo.com">tillmandoc@yahoo.com</a>
PHONE #:	580-482-0408	FAX #:	
PRODUCT(S) AND/OR SERVICE(S) USED:	Commissary/Inmate Telephone System/Video Visitation/Messaging		

NAME OF FIRM:	Custer County Sheriff's Department		
STREET ADDRESS:	300 N. 7 <sup>th</sup> St.		
CITY, STATE, ZIP	Araphoe, OK 73620		
CONTACT PERSON:	Lt. Tracy Burton	EMAIL:	<a href="mailto:tfoust@custercountysheriff.com">tfoust@custercountysheriff.com</a>
PHONE #:	580-323-1616 X319	FAX #:	
PRODUCT(S) AND/OR SERVICE(S) USED:	Commissary, Inmate Telephone System/Video Visitation/Messaging		

NAME OF FIRM:	Caddo County Sheriff's Office		
STREET ADDRESS:	201 W. Oklahoma Ave		
CITY, STATE, ZIP	Anadarko, OK 73005		
CONTACT PERSON:	JA Tavia Toles	EMAIL:	<a href="mailto:ernie.garcia@co.willacy.tx.us">ernie.garcia@co.willacy.tx.us</a>
PHONE #:	956-689-5576	FAX #:	<a href="mailto:Caddosec070978@yahoo.com">Caddosec070978@yahoo.com</a>
PRODUCT(S) AND/OR SERVICE(S) USED:	Commissary Services/Inmate Telephone System/Video Visitation/Messaging		



Sites in the U.S.:

1. Alfalfa County Jail
2. Atoka OK
3. Beaver County Jail
4. Beckham County Jail OK
5. Bryan County OK
6. Caddo County Sheriff
7. Canadian County OK
8. Cerro Gordo County Iowa
9. Comanche County OK
10. Cotton County OK
11. Craig County Sheriff
12. Custer County OK
13. Dakota NE
14. Delaware County OK
15. Denison PD
16. Des Moines County Correctional Center
17. Dimmit County Jail
18. Elk City PD
19. Ellis County OK
20. Grady County OK
21. Grant County OK
22. Hockley County Texas
23. Hughes County
24. Jackson County Oklahoma
25. Kingfisher County OK
26. Lincoln County NE
27. Lincoln County OK
28. Love County Sheriff's Office
29. Major County
30. Mayes County OK
31. McIntosh County OK
32. Nowata County Sheriff
33. Okfuskee County Jail
34. Pontotoc OK
35. Pottawatomie County OK
36. Roger Mills OK
37. Rogers County OK
38. Stephens County OK
39. PRODIGY Conejos County CO
40. PRODIGY Costilla County CO



- 41. PRODIGY Eagle County CO
- 42. PRODIGY Fremont County WY
- 43. PRODIGY Boulder County CO
- 44. PRODIGY Kearny County KS
- 45. PRODIGY Lincoln County WY
- 46. PRODIGY Morton County KS
- 47. PRODIGY Pitkin County CO
- 48. PRODIGY Rich County UT
- 49. PRODIGY Rio Blanco County CO
- 50. PRODIGY San Miguel County CO
- 51. Terry County Texas
- 52. Tillman County OK
- 53. Wapello County IA
- 54. Woods County Jail

16. COMMISSIONS & SIGNING BONUS

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Product	Rate	Commission %
In-state Phone	\$ 0.31	55%
Out of state Phone	\$ 0.21	55%
Video Call	\$ 0.25	25%
Message	\$ 0.15	25%
Commissary Items	Varies	25%

**Signing Bonus: \$2,500 PIN Debit**

Prodigy will provide Hockley County with \$2,500 in PIN Debt funds to be used for phone calls or video visitation. Prodigy will also provide Hockley County with (1) PocketHound Covert Cell Phone Detector.

Motion by Commissioner Carter, second by Commissioner Graf, 3 Votes Yes, 0 Votes No, that Commissioners Court approved the Memorandum of Understanding with StarCare Speciality Health System related to services for the Hockley County Sheriff's Office. As per StarCare Speciality Health System Data Exchange and Continuity of Care Memorandum of Understanding recorded below.

**StarCare Specialty Health System  
Data Exchange and Continuity of Care  
Memorandum of Understanding**

THIS MEMORANDUM OF UNDERSTANDING is entered into by and between the agencies shown below.

**I. AGENCIES:**

Lubbock Regional MHMR Center  
DBA StarCare Specialty Health System (StarCare)  
904 Avenue O, P.O. Box 2828  
Lubbock, Texas 79408-2828

Hockley County Jail  
1310 Avenue H.  
Levelland, Texas 79336

Email Address: [rscifries@hockleycounty.org](mailto:rscifries@hockleycounty.org)

**II. STATEMENT OF SERVICES TO BE PERFORMED:**

The parties hereto agree by execution of this Memorandum of Understanding to participate in an interagency collaborative effort to identify offenders who have a history of state mental health care and assist with the continuity of care of offenders who have a history of state mental health care.

**III. OBLIGATIONS OF STARCARE:**

StarCare agrees to:

- (a) Utilize the Jail Match cross-reference and continuity of care reports located within the MBOW, CA Continuity of Care folder to divert individuals from the criminal justice system into appropriate community-based treatment alternatives.
- (b) Contact individuals listed in the Jail Match report as receiving services from StarCare within (1) business day and continue to advocate on behalf of individuals currently served by StarCare.
- (c) Collaborate with criminal/juvenile justice agencies and other social services agencies within the local service area to coordinate processes to support jail and detention diversion strategies.
- (d) Provide the county jail with the name(s) of the Local Mental Health Authority personnel who will serve as the contact(s) for continuity of care referrals from the jail.

**IV. OBLIGATIONS OF HOCKLEY COUNTY JAIL:**

Hockley County Jail agrees to:

- (a) Contact the following person for continuity of care concerns:  
Sarah Dingus, LPC  
Forensic MH Director  
[sdingus@starcarelubbock.org](mailto:sdingus@starcarelubbock.org)  
Cell: 214-205-0313

Bobby Carter, LPC  
Diversion Director  
[bcarter@starcarelubbock.org](mailto:bcarter@starcarelubbock.org)  
Cell: 806.773-0192

- (b) Exclusively use the Continuity of Care Query (CCQ) through the Texas Law Enforcement Telecommunications System (TLETS) to conduct mental health checks of inmates upon booking and to remain in compliance with minimum jail standards.
- (c) Request access to the CCQ system for every employee of the jail who will conduct mental history checks of inmates upon booking. The online training module must be completed satisfactorily to be authorized for full use of CCQ.

**V. TERM OF AGREEMENT:**


This agreement is to begin **September 1, 2020** and shall automatically renew on an annual basis. Any changes made to the terms of the agreement will be in writing and agreed upon by both parties.

**THE UNDERSIGNED AGENCIES** do hereby certify that, (1) the services specified above are necessary and essential for activities that are properly within the statutory functions and programs of the effected agencies and (2) the proposed arrangements serve the interest of efficient and economical administration.

**STARCARE AND ITS AGENT** further certify that it has the authority to enter into this agreement for the above services under the provisions of Chapter 534 of the Texas Health & Safety Code Ann., as amended.

**StarCare Specialty Health System:**

**Hockley County Jail:**

DocuSigned by:  
  
Beth Lawson  
Chief Executive Officer  
10/5/2020  
Date

  
Sharda Buldrige  
Signature  
2-16-2021  
Date

Motion by Commissioner Graf, second by Commissioner Wisdom, 3 Votes Yes, 0 Votes No, that Commissioners Court approved the Memorandum of Understanding with Allegiance Behavioral Health Center of Plainview related to services for the Hockley County Sheriff's Office. As per Memorandum Of Understanding Mutual Aid Compact recorded below.



MEMORANDUM OF UNDERSTANDING  
MUTUAL AID COMPACT

This Mutual Aid Compact ("Compact") is made and entered into effect as of this 16th day of February 2021, between Hockley County, Texas ("Referral Services") and **Allegiance Behavioral Health Center of Plainview**, ("Hospital").

**RECITALS**

WHEREAS, this Compact is not a legally binding contract but rather a statement of principles which signify the belief and commitment of the Participating Entities that in the event of an emergency need of direct patient evaluation/care, natural disaster, or other behavioral/psychiatric care, the medical needs of the citizens in their care will be best met if the participating Entities cooperate with one another and coordinate their response efforts;

WHEREAS, the Participating Entities desire to set forth the basic tenets of a cooperative and coordinated response plan to facilitate the immediate sharing of regional resources in the event of need as described;

WHEREAS, the Referral Services acknowledge that they may from time to time find it necessary to refer/transfer patients due to the urgent need based on the patients immediate need for Behavioral and/or Psychiatric evaluation and care;

WHEREAS, the Referral Services and Hospital have determined that a Mutual Aid Compact, is needed to facilitate communication between the Participating Entities and to coordinate the transfer of patients; and

NOW THEREFORE, in consideration of the above recitals, the Participating Referral Services and Hospital agree as follows:

**ARTICLE I**

**DEFINED TERMS**

1.1 The terms used throughout the Compact shall have the meaning set forth below:

- a. "Behavioral Hospital" is a Participating Hospital party which is available upon request to assist the referral Services/Source.
- b. "County Emergency Response Liaison" is a Medical Health Operational Area Coordinator, Hospital Preparedness Program Coordinator, Emergency Medical Services Agency (EMSA) representative, Disaster Resource Center Coordinator, or other County designee.
- c. "Designated Representative" is the individual or position designated by each Participating facility to act as a liaison between Participating Referral Services and Hospital to facilitate the smooth and quick referral and acceptance for care of Patients referred.

- d. "Operating Procedures" means the system for implementing this Compact which include, but are not limited to, the following: (i) a method for making and responding to requests for the transfer of patients and provide necessary evaluations and care; (ii) an agreed upon process for immediate and thorough referral and transfer acceptance; (iii) the role of state, federal and other aid agencies in the event of a Disaster.

## **ARTICLE II**

### **TRANSFERS**

- 4.1 The Participating Hospital agrees that upon acceptance of referred patients, patients will be transported by the Hospital under the terms and conditions set forth in this Compact and in accordance with the Medical or Psychiatric needs of the patient(s).
- a. The Participating Hospital will ensure the patient is transported without medical compromise. If needed, the Participating Hospital, upon admitting the patient, and due to the medical needs, will contact the local EMS service for transportation assistance.
- 4.2 The Participating Hospital agrees that in accepting the transfer of patients from the Referral Services, the Hospital will make reasonable efforts, whenever feasible, to:
- a. The appropriate documentation that is required for completion prior to transfer;
- All current laboratory results within the last 72 hours
  - Patient must have a negative Covid-19 test within previous 7 days of admit or a current Negative Rapid test upon referral
  - Patient must have available primary insurance coverage
- b. Accept all referrals from Referral Services that are within the limitations communicated by the Designated Representative. The Hospital shall not be obligated to accept any patients, which exceed its capacity or staffing, which shall be determined in the Hospital's sole discretion.

## **ARTICLE V**

### **STAFF, SUPPLIES, AND EQUIPMENT**

- 5.1 The Hospital agrees to use best efforts to make clinical staff, medical and general supplies, including pharmaceuticals, available to each patient and shall be entitled to use its reasonable judgment regarding the type and amount of staff, supplies and equipment to provide care.

ARTICLE VI

MISCELLANEOUS PROVISIONS

7.1 This Compact, together with the attached exhibits, constitutes the entire compact between Flockley County, Texas ("Referral Services") and Allegiance Behavioral Health Center of Plainview ("Hospital").

7.2 Amendments to this Compact must be in writing and signed by the Participating Entities

7.3 Nothing in this compact shall be construed as limiting the rights of the Participating Referral Services or the Hospital to affiliate or contract with any other health care facility on either a limited or general basis while this compact is in effect. This Compact is not intended to establish a preferred status for patients of the Hospital.

7.4 A Participating Referral Services and Hospital may at any time terminate its participation in the Compact by providing 30 (Thirty) day written notice to other Participating Entities signed below.

The undersigned represent that they are duly authorized to execute this Memorandum of Understanding on behalf of the party for whom they sign; and such party shall be bound by the terms of this Memorandum of Understanding.

Allegiance Health Management, Inc.  
Doing business as  
Allegiance Behavioral Health Center of Plainview:

By: [Signature]  
Name and Title: William Ernst, CEO  
Date of Execution: 2/19/21

\_\_\_\_\_:

By: [Signature]  
Name and Title: Sharla Baldridge, County Judge  
Date of Execution: 2-16-2021

Motion by Commissioner Carter, second by Commissioner Graf, 3 Votes Yes, 0 Votes No, that Commissioners Court approved the Resolution in Opposition to SB234/HB749 Efforts to Silence County Officials. As per Resolution To Opposition To SB234/HB749 Efforts To Silence County Officials recorded below.

**RESOLUTION TO OPPOSITION TO SB234/HB749  
EFFORTS TO SILENCE COUNTY OFFICIALS**

At the Special Meeting of the Hockley County Commissioners Court held at the Hockley County Courthouse, Levelland, Texas on February 16, 2021 at 9:00 a.m., at which a quorum was present, the following Resolution was adopted:

**WHEREAS**, S.B. 234/H.B. 749 FILED IN THE 87<sup>TH</sup> Texas Legislature would prohibit county funds from being used to join and support nonprofit county associations that provide collective communication to state legislators; and

**WHEREAS**, most Texas counties do not engage private lobbyists and only provide a minimal portion of membership dues to nonprofit county associations for legislative communication; and

**WHEREAS**, "taxpayer funded" lobbying by local governments accounts for less than 10% of total lobbying activity, while corporate and special interest lobbying interests make up 90% of total lobbying activity; and

**WHEREAS**, the State of Texas, the Texas Legislature, and state agencies actively employ large numbers of taxpayer funded lobbyists to analyze and monitor the thousands of bills filed each legislative session and to advocate for its interest in Washington yet these bills would deny local communities this same ability while continuing public support of state agency lobbying; and

**WHEREAS**, prohibiting Texas counties from retaining experienced representation before federal and state legislative bodies and agencies would place our communities at a disadvantage in efforts to obtain and retain federal and statewide projects and military bases; and

**WHEREAS**, county officials require the ability to express our positions and information through associations, form a unified voice on the issues important to our communities, and share the associated costs among all counties; and

**WHEREAS**, it is a false claim that taxpayer funded lobbying works against the interest of taxpayers. Indeed, a priority of county government and its "lobbying" effort is focused on ending the state and a federal practice of passing unfunded mandates, which impose billions of dollars in increased taxes upon local property taxpayers annually; and

**WHEREAS**, smaller counties especially need to be able to combine their resources through their associations to monitor the thousands of bills filed each legislative session and effectively present their unique issues to the state and federal government; and

**WHEREAS**, the prohibition in S.B.234/H.B. 749 would violate the basic principle of open and robust discussion and turn the halls of the Texas Capitol into a one-sided conversation dominated by special interests.

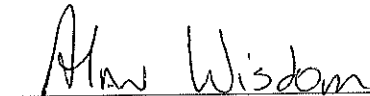
**NOW, THEREFORE, BE IT RESOLVED** that the undersigned officials of Hockley County do hereby express their opposition to S.B. 234/H.B. 749 and its attempt to silence the combined voices of the county officials and local communities of this state.

It is hereby **ORDERED** that this Resolution be recorded in the minutes of Commissioners Court this 16<sup>th</sup> day of February, 2021.

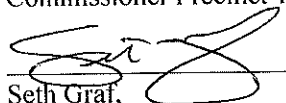
**WITNESS OUR HAND THIS 16<sup>th</sup> day of February, 2021.**



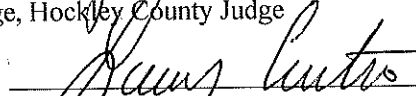
Sharla Baldrige, Hockley County Judge



Alan Wisdom,  
Commissioner Precinct 1



Seth Graf,  
Commissioner Precinct 3

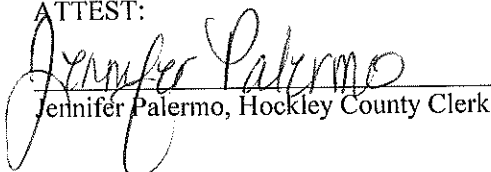


Larry Carter,  
Commissioner Precinct 2



Tommy Clevenger,  
Commissioner Precinct 4

ATTEST:

  
Jennifer Palermo, Hockley County Clerk



Motion by Commissioner Wisdom, second by Commissioner Carter, 3Votes Yes, 0 Votes No, that Commissioners Court TABLED Form 470 to submit for the E-Rate Program, which will assist in qualifying for discounts for Internet services for the Library through the E-Rate program.

Motion by Judge Baldrige, second by Commissioner Carter, 4 Votes Yes, 0 Votes No, that Commissioners Court TABLED the affidavit HDM County Grant Program Year 2020 in the amount of \$937.50 to Hockley County Senior Citizens Association Inc. for the Home Delivered Meal Grant Program.

Motion by Judge Baldrige, second by Commissioner Graf, 4 Votes Yes, 0 Votes No, that Commissioners Court approved to advertise to accept applications for Justice of the Peace Precinct 2.



Hockley County is accepting applications to fill the vacancy in the office of the Justice of Peace, Precinct 2. The following are requirements to hold this office:

- U.S. Citizen
- Resident of Texas for at least 12 consecutive months
- Resident of the precinct for at least six consecutive months
- Registered to vote in the precinct
- At least 18 years of age
- Not have been finally convicted of a felony from which they have not been pardoned or otherwise released from the resulting disabilities
- Not have been determined by a court with probate jurisdiction to be totally mentally incapacitated or partially mentally incapacitated without the right to vote

Applications will be accepted Monday through Friday from 9 a.m. to 5 p.m. through March 15, 2021 in the Hockley County Judge's Office at 802 Houston St., Ste. 101, Levelland, Texas. An application may be downloaded at [www.co.hockleycounty.tx.us](http://www.co.hockleycounty.tx.us) or an application may be picked up in person at the County Judge's Office. No phone calls will be taken for this position only Applications in writing.

Hockley County is an equal opportunity employer and does not discriminate on the basis of race, creed, color, national origin, gender, religion or disability.

Motion by Commissioner Carter, second by Commissioner Wisdom, 3 Votes Yes, 0 Votes No, that Commissioners Court approved the monthly reports due as per 114.044 Local Government Code as submitted by the Hockley County District Clerk, Hockley County Clerk, Justice of the Peace Precinct 5, Justice of the Peace Precinct 4 and Hockley County Auditor. As per reports recorded below.

HOCKLEY COUNTY  
JUSTICE OF THE PEACE PRECINCT 4

**JANUARY 2021**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP4		Larry Wood 523-7832 or 891-2542	DATE		CK #
900017		RECEIPT #	Jan-21		
010-349-28	(JS)F	HB 11/SB 600 (for Offenses after Jan 1/\$6.00 for Criminal-5.40 to State/.60 to County)	Judges Payraise	17.84	state
012-340-81	Const#4	Constable #4 Fees (COSEV)		75.00	
010-349-40	SD(SCS)	SEAT BELT VIOLATION/15 & under/full amount	50.00		state
010-349-33	after '04	HB 2424 (2004) combined fees	after '04	142.53	state
010-349-33	01-03	HB 2424 (2004) combined fees	01-03		state
010-349-33	99-01	HB 2424 (2004) combined fees	99-01		state
010-349-33	97-99	HB 2424 (2004) combined fees	97-99		state
010-349-33	95-97	HB 2424 (2004) combined fees	95-97		state
010-349-33	91-95	HB 2424 (2004) combined fees	91-95		state
010-349-30	JRF	Juror Reimbursement Fee (Sept 1, 2005/SB 1704)	4.00	14.26	state
010-349-30	TFC	TRAFFIC	3.00	56.08	
010-349-31	DDCF	DEFENSIVE DRIVING	10.00	10.00	
010-349-31	DPSAF	ARREST FEE/administered by state off.	5.00	103.48	state
010-349-31	CS	CHILD SAFETY	20.00		state
010-349-31	DPSWF	WARRANT FEE/administered By state off.	50.00	50.00	state
010-349-33	IDR	Indigent Defense Representation(HB1267-eff. 1-1-08)	2.00	6.00	state
010-349-34	OGW	OVER GROSS WEIGHT/Already split w/ JP's report (LW)	amount rptd x 2		state
010-349-34	ILF	CIVIL FEE	2.00	24.00	state
010-349-34	TPDF	Truancy Prevention Diversion Art. 102.015 (2014)	2.00	5.12	state
010-349-40	MVF	Moving Violation Fee (.10) Civil Justice Fee HB3389 (2010)	0.10	0.10	State
010-349-40	CSF(CSS)	Child Safety (.15) Fee SB61 amended Section 545.512 (2010)	0.15		state
010-349-40	STF	STATE TRAFFIC FEE	30.00	30.00	state
010-349-60	ADR	ALTERNATIVE DISPUTE RESOLUTION	NEW RCPTIII	20.00	
010-349-60	TP	TIME PAYMENT/REPORT FULL AMOUNT	25.00		state
010-349-60	FTA	FAILURE TO APPEAR/traffic law (RES) (OMNI20)	30.00	120.00	state
012-340-200		Sheriff Fees (WRSO ) (SOAF (\$7.81 )		7.81	
012-340-80	COUNTY	FINES/Criminal (CONT (\$2113.67 ) (\$418.92 )		2,532.59	
012-340-80	COUNTY	FEES(JSF CO.)		1.54	
012-340-80	COUNTY	ADMINISTRATIVE FEE		10.00	
012-340-80	ABJUD	judgement fee			
012-340-80	Fees	SMALL CLAIMS FILING FEES			
012-340-80	Fees	CIVIL FILING FEES		100.00	
012-340-814		Constable Fees			
012-360-100		INTEREST			
043-340-80	CHS	COURTHOUSE SECURITY (raised to 4.00 9/1/05/HB 1934)	4.00	10.70	
043-340-801		CHS Satellite JPs(subtract \$1. for each 4. from CHS )(\$14.26)	1.00	3.56	
044-340-40	JCTF	JUSTICE COURT TECHNOLOGY FUND	4.00	14.26	
		MISCELLANEOUS TO STATE			state
010-349-810		MISC. TO CO.(PERDUE)send copy of receipt of dist. w/ Perdue's ck.		313.62	
010-349-342		Parks & Wildlife (to pay to P&W)(vendor #5089)			state
XXX	XXX	XXX			
054-389-10	FF	Foreign Fees			
010-349-30	TAF	Transaction Fee / fees entered by JP / stays in county	4.00		
044-340-40	TAF1	Transaction Fee collected to pay Net Data / pd out of JCTF	4.00	41.29	
XXX	XXX	XXX			
010-349-61	CVEFF	Civil Electronic Filing Fee (eff 9/1/13)	10.00	40.00	state
010-349-41	STFN	STATE TRAFFIC FINE (eff 9/1/19)		884.63	state
010-349-61	CJCPT	\$5.00 St Judicial & Court Training Fee (enacted Sept 2017)		20.00	state
	SCCC	State Consolidated Court Costs (enacted 2020)	62.00	1,158.95	state
	LCCC	Local Consolidated Court Costs (enacted 2020)	14.00	261.71	local
	TP20	2020 New Time Payment (enacted 2020)	18.00	65.44	state
	OM20	2020 Omin/FTA/Res (enacted 2020)	10.00	9.29	state
		TOTAL TO TREASURER		6,149.80	

**STATE & LOCAL COSTS AND FEES MONTHLY REPORT**

H.B. 2424 Chapter 133- these fees are combined and should be reported by time	01-01-04 - forward	09-01-01- 12/31/03	08-31-99- 08/31/01	09-01-97- 08/30/99	09-01-91- 08-31-97	PRIOR TO 09-01-91
CCC	\$142.53					
CJP						
LEOSE						
LEMI						
LEOA						
LEDCE						
OCL						
CR						
GR						
CSA						
CVC						
FA						
JCPT						
CMI						
JCD						
<b>TOTALS</b>	\$142.53	\$0.00				

# DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

01/01/2021 TO 01/31/2021

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2021 FORWARD
					\$ 20.00			
CJCPT	JUDICIAL & COURT PERSONNEL TRAININ				\$ 20.00			
CVEFF	CIVIL ELECTRONIC FILING FEE				\$ 40.00			
IDR	INDIGENT DEFENSE REPRESENTATION				\$ 6.00		\$ 6.00	
JSF	JUDICIALSUPPORT FEE- \$5.40				\$ 17.84		\$ 17.84	
JSFC	JUDICIALSUPPORT FEE- .60				\$ 1.54		\$ 1.54	
LCCC	LOCAL CCC				\$ 275.71	\$ -14.00	\$ 261.71	\$ 260.01
MVF	MOVING VIOLATION FEE				\$ 0.10		\$ 0.10	
OM20	OMNI FEES \$10.00				\$ 0.10		\$ 0.10	\$ 8.08
SCCC	STATE CCC 2020				\$ 9.29		\$ 9.29	\$ 1151.45
TP20	TIME PAYMENT \$15				\$ 1220.95	\$ -62.00	\$ 1158.95	\$ 55.20
TOTAL DEPT					\$ 65.44		\$ 65.44	\$ 1,474.74
TOTAL FUND							\$ 46.13	\$ 1,474.74
CCC	CONSOLIDATED COURT COST						\$ 142.53	
TOTAL DEPT					\$ 142.53		\$ 142.53	
CHS	COURTHOUSE SECURITY						\$ 14.26	
TOTAL DEPT					\$ 14.26		\$ 14.26	
DEF	DEFERRED ADJUDICATION							\$ 418.92
TOTAL DEPT					\$ 418.92			\$ 418.92
ILF	CIVIL FEE							\$ 24.00
TOTAL DEPT					\$ 24.00			\$ 24.00
RES	RES						\$ 120.00	
TOTAL DEPT					\$ 134.23	\$ -14.23	\$ 120.00	
TOTAL FUND							\$ 120.00	\$ 418.92
010								\$ 56.05
340								\$ 828.58
STFN	STATE FINE	010-340-301	\$ 934.63	\$ -50.00	\$ 884.63		\$ 56.05	\$ 828.58
TOTAL DEPT		340			\$ 884.63		\$ 56.05	\$ 828.58
349								\$ 5.12
TAFI	TRANSACTION FEE - \$2 (TICKET)	010-349-300	\$ 43.29	\$ -2.00	\$ 41.29			\$ 36.17
STF	STATE FINE	010-349-301	\$ 30.00		\$ 30.00		\$ 30.00	
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-304	\$ 14.26		\$ 14.26		\$ 14.26	
TFC	TRAFFIC	010-349-308	\$ 59.08	\$ -3.00	\$ 56.08		\$ 6.36	\$ 49.72
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 10.00		\$ 10.00			\$ 10.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 108.48	\$ -5.00	\$ 103.48		\$ 10.61	\$ 92.87

### DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

01/01/2021 TO 01/31/2021

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
WRNT	WARRANT FEE	010-349-315	\$ 100.00	\$ -50.00	\$ 50.00		\$ 50.00	
ADMIN	ADMINISTRATIVE FEE	010-349-404	\$ 10.00		\$ 10.00			\$ 10.00
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-600	\$ 20.00		\$ 20.00			
PER	COLLECTION	010-349-610	\$ 373.39	\$ -59.77	\$ 313.62		\$ 313.62	
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	\$ 5.12		\$ 5.12		\$ 5.12	
<b>TOTAL DEPT</b>		<b>349</b>			<b>\$653.85</b>		<b>\$435.09</b>	<b>\$198.76</b>
<b>TOTAL FUND</b>		<b>010</b>			<b>\$1,538.48</b>		<b>\$491.14</b>	<b>\$1,027.34</b>
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 75.00		\$ 75.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 7.81		\$ 7.81		\$ 7.81	
CIVIL	CIVIL FILING FEES	012-340-804	\$ 100.00		\$ 100.00			
COUN	COUNTY	012-340-804	\$ 2308.67	\$ -195.00	\$ 2113.67		\$ 887.67	\$ 1226.00
<b>TOTAL DEPT</b>		<b>340</b>			<b>\$2,296.48</b>		<b>\$895.48</b>	<b>\$1,226.00</b>
<b>TOTAL FUND</b>		<b>012</b>			<b>\$2,296.48</b>		<b>\$895.48</b>	<b>\$1,226.00</b>
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-504	\$ 14.26		\$ 14.26		\$ 14.26	
<b>TOTAL DEPT</b>		<b>LASTSECTION</b>			<b>\$14.26</b>		<b>\$14.26</b>	
<b>TOTAL FUND</b>		<b>LASTSECTION</b>			<b>\$14.26</b>		<b>\$14.26</b>	
<b>TOTALS</b>			<b>\$6,604.80</b>	<b>-\$455.00</b>	<b>\$6,149.80</b>		<b>\$1,723.80</b>	<b>\$4,147.00</b>
Less Money without a GL Account Number			\$1,656.87	-\$76.00	\$1,580.87		\$46.13	\$1,474.74
Total Money with a GL Account Number			\$4,947.93	-\$379.00	\$4,568.93		\$1,677.67	\$2,672.26

# DISTRIBUTION

01/01/2021 TO 01/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
	PER								
	006895	MORALES,NACXELI	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	RINCONES,DAKOTA	20135772	01/04/2021	\$ 42.42	
	006900	HINOJOSA,RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135949	01/07/2021	\$ 5.77	
	006901	GONZALES,CHRISTOPHE R ISIAHA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	20135818	01/07/2021	\$ 108.90	
	006915	DELACRUZ-LOPER,ENRIQUE A	RIDE NOT SECURED BY SAFETY BELT	ST	ZUNIGA	2007 4194	01/19/2021	\$ 43.80	
	006923	CAVAZOS,SYLVIA ESTHER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	PEREZ, IVAN ALEJANDRO	20135894	01/25/2021	\$ 59.77	R
	006923	CAVAZOS,SYLVIA ESTHER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	PEREZ, IVAN ALEJANDRO	20135894	01/25/2021	\$ -59.77	Y
	006924	CAVAZOS,SYLVIA ESTHER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	PEREZ, IVAN ALEJANDRO	20135894	01/25/2021	\$ 52.96	
	006925	CAVAZOS,SYLVIA ESTHER	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20135893	01/25/2021	\$ 59.77	

TOTAL COLLECTED **\$373.39**  
 LESS REVERSALS **-\$59.77**  
 TOTAL LIABILITY **\$313.62**  
 COURT TOTAL **\$ 373.39**  
 REVERSALS **-\$ 59.77**  
 COURT LIABILITY **\$ 313.62**



**DISTRIBUTION**

01/01/2021 TO 01/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>									
<b>ADMIN</b>									
006903		SCHOENEGGE,BROCK ROBERT	OPERATION OF VEHICLE WITH WRONG LICENSE PLATE	ST	WASHBURN, NATHANIEL	20136087	01/11/2021	\$ 10.00	
								<b>TOTAL COLLECTED</b>	<b>\$10.00</b>
								<b>LESS REVERSALS</b>	<b>\$0.00</b>
								<b>TOTAL LIABILITY</b>	<b>\$10.00</b>
<b>ADR</b>									
006913		CHILDERS,RICKY D				CV0145	01/14/2021	\$ 5.00	
006914		PHILLIPS,NENA M				CV0146	01/14/2021	\$ 5.00	
006930		SANCHEZ,G YOLANDA				CV0147	01/27/2021	\$ 5.00	
006931		POOLE,LINDA K				CV0148	01/27/2021	\$ 5.00	
								<b>TOTAL COLLECTED</b>	<b>\$20.00</b>
								<b>LESS REVERSALS</b>	<b>\$0.00</b>
								<b>TOTAL LIABILITY</b>	<b>\$20.00</b>
<b>CCC</b>									
006895		MORALES,NACXELI	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	RINCONES,DAKOTA	20135772	01/04/2021	\$ 22.53	
006901		GONZALES,CHRISTOPHE R ISIAHA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	20135818	01/07/2021	\$ 40.00	
006915		DELACRUZ- LOPER,ENRIQUE A	RIDE NOT SECURED BY SAFETY BELT	ST	ZUNIGA	2007 4194	01/19/2021	\$ 40.00	
006925		CAVAZOS,SYLVIA ESTHER	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20135893	01/25/2021	\$ 40.00	
								<b>TOTAL COLLECTED</b>	<b>\$142.53</b>
								<b>LESS REVERSALS</b>	<b>\$0.00</b>
								<b>TOTAL LIABILITY</b>	<b>\$142.53</b>
<b>CHS</b>									
006895		MORALES,NACXELI	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	RINCONES,DAKOTA	20135772	01/04/2021	\$ 2.26	
006901		GONZALES,CHRISTOPHE R ISIAHA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	20135818	01/07/2021	\$ 4.00	
006915		DELACRUZ- LOPER,ENRIQUE A	RIDE NOT SECURED BY SAFETY BELT	ST	ZUNIGA	2007 4194	01/19/2021	\$ 4.00	
006925		CAVAZOS,SYLVIA ESTHER	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20135893	01/25/2021	\$ 4.00	
								<b>TOTAL COLLECTED</b>	<b>\$14.26</b>
								<b>LESS REVERSALS</b>	<b>\$0.00</b>
								<b>TOTAL LIABILITY</b>	<b>\$14.26</b>
<b>CIVIL</b>									
006913		CHILDERS,RICKY D				CV0145	01/14/2021	\$ 25.00	
006914		PHILLIPS,NENA M				CV0146	01/14/2021	\$ 25.00	

# DISTRIBUTION

		01/01/2021 TO 01/31/2021		TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT R
<b>JUDGE LARRY WOOD</b>							
	CIVIL				CV0147	01/27/2021	\$ 25.00
006930	SANCHEZ, G YOLANDA				CV0148	01/27/2021	\$ 25.00
006931	POOLE, LINDA K						<b>TOTAL COLLECTED \$100.00</b>
							<b>LESS REVERSALS \$0.00</b>
							<b>TOTAL LIABILITY \$100.00</b>
<b>CJCPT</b>							
006913	CHILDERS, RICKY D				CV0145	01/14/2021	\$ 5.00
006914	PHILLIPS, NENA M				CV0146	01/14/2021	\$ 5.00
006930	SANCHEZ, G YOLANDA				CV0147	01/27/2021	\$ 5.00
006931	POOLE, LINDA K				CV0148	01/27/2021	\$ 5.00
							<b>TOTAL COLLECTED \$20.00</b>
							<b>LESS REVERSALS \$0.00</b>
							<b>TOTAL LIABILITY \$20.00</b>
<b>COSEV</b>							
006931	POOLE, LINDA K				CV0148	01/27/2021	\$ 75.00
							<b>TOTAL COLLECTED \$75.00</b>
							<b>LESS REVERSALS \$0.00</b>
							<b>TOTAL LIABILITY \$75.00</b>
<b>COUN</b>							
006895	MORALES, NACXELI	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	RINCONES, DAKOTA	20135772	01/04/2021	\$ 56.00
006896	ORTEGA, BRIAN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	20136064	01/04/2021	\$ 20.00
006898	UPTON, MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136223	01/04/2021	\$ 40.00
006899	ZEINERT, ZACHARY ALAN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUFFIELD III, THOMAS	20136095	01/06/2021	\$ 137.00
006901	GONZALES, CHRISTOPHE R ISIAHA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, JEREMIAH	20135818	01/07/2021	\$ 244.00
006902	ANCHONDO, HECTOR ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136163	01/11/2021	\$ 172.00
006904	CHAMPION, DAMIAN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PETTY, CLAYTON T	20136091	01/14/2021	\$ 50.00
006905	TAFF, STEPHEN TYLER	FAIL TO CONTROL SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136221	01/14/2021	\$ 39.00
006906	TAFF, STEPHEN TYLER	FAIL TO COMPLY W/REQ STRIKING FIXTURES/LANDSCAPING	ST	PEREZ, IVAN ALEJANDRO	20136222	01/14/2021	\$ 39.00
006907	AVITIA, MANUEL JR	OVER WEIGHT GROUP OF AXLES	ST	REDMAN, JASON	20135869	01/14/2021	\$ 372.00
006908	NELVAGAL, NAGENDRA NAGARAJ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136226	01/14/2021	\$ 44.00
006909	SALDIVAR, CHRISTINA AMALIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136205	01/14/2021	\$ 50.00

**DISTRIBUTION**

		01/01/2021 TO 01/31/2021				TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>								
<b>COUN</b>								
006912	BROWN,CHRISTOPHER ELIJAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136229	01/14/2021	\$ 50.00	
006915	DELACRUZ-LOPER,ENRIQUE A	RIDE NOT SECURED BY SAFETY BELT	ST	ZUNIGA	2007 4194	01/19/2021	\$ 22.00	
006916	TREVINO,VICTOR AGAPITO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136235	01/19/2021	\$ 56.00	
006917	CAMACHO,JOEL ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	20136107	01/19/2021	\$ 164.00	
006918	ELIZONDO,SANJUANITA R	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136164	01/21/2021	\$ 1.00	
006919	SLATE,LYNZEE QUAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136137	01/21/2021	\$ 27.00	
006920	THOMAS,ZACHARY ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136125	01/21/2021	\$ 74.00	
006921	CRUZ,PEDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136231	01/21/2021	\$ 60.00	R
006921	CRUZ,PEDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136231	01/21/2021	\$ -60.00	Y
006922	CRUZ,PEDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136231	01/21/2021	\$ 60.00	
006923	CAVAZOS,SYLVIA ESTHER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	PEREZ, IVAN ALEJANDRO	20135894	01/25/2021	\$ 135.00	R
006923	CAVAZOS,SYLVIA ESTHER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	PEREZ, IVAN ALEJANDRO	20135894	01/25/2021	\$ -135.00	Y
006924	CAVAZOS,SYLVIA ESTHER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	PEREZ, IVAN ALEJANDRO	20135894	01/25/2021	\$ 96.54	
006925	CAVAZOS,SYLVIA ESTHER	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20135893	01/25/2021	\$ 47.13	
006926	DIAZ,ALEJANDRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	20135929	01/25/2021	\$ 50.00	
006927	BONILLA,JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136211	01/25/2021	\$ 50.00	
006928	ALLEN,CHRISTINA RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136197	01/25/2021	\$ 56.00	
006929	RUIZ,MICHAEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136233	01/26/2021	\$ 58.00	
006932	MEYER,MATTHEW KAEI	SPEEDING OVER LIMIT (#)	ST	JOHNSTONE, ALAN M	20136232	01/28/2021	\$ 39.00	
							<b>TOTAL COLLECTED</b>	<b>\$2,308.67</b>
							<b>LESS REVERSALS</b>	<b>-\$195.00</b>
							<b>TOTAL LIABILITY</b>	<b>\$2,113.67</b>
<b>CVEFF</b>								
006913	CHILDERS,RICKY D				CV0145	01/14/2021	\$ 10.00	
006914	PHILLIPS,NENA M				CV0146	01/14/2021	\$ 10.00	
006930	SANCHEZ,G YOLANDA				CV0147	01/27/2021	\$ 10.00	
006931	POOLE,LINDA K				CV0148	01/27/2021	\$ 10.00	
							<b>TOTAL COLLECTED</b>	<b>\$40.00</b>
							<b>LESS REVERSALS</b>	<b>\$0.00</b>
							<b>TOTAL LIABILITY</b>	<b>\$40.00</b>

## DISTRIBUTION

		01/01/2021 TO 01/31/2021				TYPE: ALL	PAY TYPES: CKOD		
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>									
<b>CVEFF</b>									
<b>DEF</b>									
006899		ZEINERT,ZACHARY ALAN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUFFIELD III, THOMAS	20136095	01/06/2021	\$ 50.00	
006902		ANCHONDO,HECTOR ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136163	01/11/2021	\$ 18.92	
006908		NELVAGAL,NAGENDRA NAGARAJ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136226	01/14/2021	\$ 50.00	
006911		BROWN,CHRISTOPHER ELIJAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136229	01/14/2021	\$ 50.00	
006916		TREVINO,VICTOR AGAPITO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136235	01/19/2021	\$ 50.00	
006920		THOMAS,ZACHARY ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136125	01/21/2021	\$ 50.00	
006927		BONILLA,JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136211	01/25/2021	\$ 50.00	
006928		ALLEN,CHRISTINA RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136197	01/25/2021	\$ 50.00	
006932		MEYER,MATTHEW KAEI	SPEEDING OVER LIMIT (#)	ST	JOHNSTONE, ALAN M	20136232	01/28/2021	\$ 50.00	
								<b>TOTAL COLLECTED</b>	<b>\$418.92</b>
								<b>LESS REVERSALS</b>	<b>\$0.00</b>
								<b>TOTAL LIABILITY</b>	<b>\$418.92</b>
<b>DPSAF</b>									
006894		DELGADO,EMILY LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136176	01/04/2021	\$ 0.83	
006897		ORTEGA,BRIAN	DISREGARD STOP SIGN (#)	ST	PETTY, CLAYTON T	20136061	01/04/2021	\$ 2.48	
006898		UPTON,MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136223	01/04/2021	\$ 5.00	
006899		ZEINERT,ZACHARY ALAN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUFFIELD III, THOMAS	20136095	01/06/2021	\$ 5.00	
006900		HINOJOSA,RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135949	01/07/2021	\$ 0.61	
006902		ANCHONDO,HECTOR ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136163	01/11/2021	\$ 1.89	
006905		TAFF,STEPHEN TYLER	FAIL TO CONTROL SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136221	01/14/2021	\$ 5.00	
006906		TAFF,STEPHEN TYLER	FAIL TO COMPLY W/REQ STRIKING FIXTURES/LANDSCAPING	ST	PEREZ, IVAN ALEJANDRO	20136222	01/14/2021	\$ 5.00	
006908		NELVAGAL,NAGENDRA NAGARAJ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136226	01/14/2021	\$ 5.00	
006909		SALDIVAR,CHRISTINA AMALIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136205	01/14/2021	\$ 5.00	
006910		RODRIQUEZ,JOE ROBERT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	20136218	01/14/2021	\$ 1.28	
006911		BROWN,CHRISTOPHER ELIJAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136229	01/14/2021	\$ 5.00	
006915		DELACRUZ-LOPER,ENRIQUE A	RIDE NOT SECURED BY SAFETY BELT	ST	ZUNIGA	2007 4194	01/19/2021	\$ 5.00	

# DISTRIBUTION

		01/01/2021 TO 01/31/2021		TYPE: ALL		PAY TYPES: CKOD		
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>								
<b>DPSAF</b>								
006916	TREVINO, VICTOR AGAPITO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136235	01/19/2021	\$ 5.00	
006917	CAMACHO, JOEL ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	20136107	01/19/2021	\$ 3.68	
006918	ELIZONDO, SANJUANITA R	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136164	01/21/2021	\$ 2.43	
006919	SLATE, LYNZEE QUAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136137	01/21/2021	\$ 3.72	
006920	THOMAS, ZACHARY ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136125	01/21/2021	\$ 5.00	R
006921	CRUZ, PEDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136231	01/21/2021	\$ 5.00	Y
006921	CRUZ, PEDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136231	01/21/2021	\$ -5.00	
006921	CRUZ, PEDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136231	01/21/2021	\$ 5.00	
006922	CRUZ, PEDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20135893	01/25/2021	\$ 5.00	
006925	CAVAZOS, SYLVIA ESTHER	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20135893	01/25/2021	\$ 5.00	
006927	BONILLA, JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136211	01/25/2021	\$ 5.00	
006928	ALLEN, CHRISTINA RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136197	01/25/2021	\$ 5.00	
006929	RUIZ, MICHAEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136233	01/26/2021	\$ 5.00	
006932	MEYER, MATTHEW KAELE	SPEEDING OVER LIMIT (#)	ST	JOHNSTONE, ALAN M	20136232	01/28/2021	\$ 5.00	
006933	WILCOX, JAXY ANASTASIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	20136242	01/28/2021	\$ 5.00	
006935	ORTEGA, BRIAN	DISREGARD STOP SIGN (#)	ST	PETTY, CLAYTON T	20136061	01/23/2021	\$ 1.56	
							<b>TOTAL COLLECTED \$108.48</b>	
							<b>LESS REVERSALS \$5.00</b>	
							<b>TOTAL LIABILITY \$103.48</b>	
<b>DSC</b>								
006933	WILCOX, JAXY ANASTASIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	20136242	01/28/2021	\$ 10.00	
							<b>TOTAL COLLECTED \$10.00</b>	
							<b>LESS REVERSALS \$0.00</b>	
							<b>TOTAL LIABILITY \$10.00</b>	
<b>IDR</b>								
006895	MORALES, NACXELI	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	RINCONES, DAKOTA	20135772	01/04/2021	\$ 2.00	
006901	GONZALES, CHRISTOPHE R ISIAHA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, JEREMIAH	20135818	01/07/2021	\$ 2.00	
006925	CAVAZOS, SYLVIA ESTHER	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20135893	01/25/2021	\$ 2.00	
							<b>TOTAL COLLECTED \$6.00</b>	
							<b>LESS REVERSALS \$0.00</b>	
							<b>TOTAL LIABILITY \$6.00</b>	
<b>ILF</b>								
006913	CHILDERS, RICKY D				CV0145	01/14/2021	\$ 6.00	

## DISTRIBUTION

01/01/2021 TO 01/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>									
	ILF								
	006914	PHILLIPS,NENA M				CV0146	01/14/2021	\$ 6.00	
	006930	SANCHEZ,G YOLANDA				CV0147	01/27/2021	\$ 6.00	
	006931	POOLE,LINDA K				CV0148	01/27/2021	\$ 6.00	
								<b>TOTAL COLLECTED \$24.00</b>	
								<b>LESS REVERSALS \$0.00</b>	
								<b>TOTAL LIABILITY \$24.00</b>	
<b>JCTF</b>									
	006895	MORALES,NACXELI	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	RINCONES,DAKOTA	20135772	01/04/2021	\$ 2.26	
	006901	GONZALES,CHRISTOPHE R ISIAHA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	20135818	01/07/2021	\$ 4.00	
	006915	DELACRUZ-LOPER,ENRIQUE A	RIDE NOT SECURED BY SAFETY BELT	ST	ZUNIGA	2007 4194	01/19/2021	\$ 4.00	
	006925	CAVAZOS,SYLVIA ESTHER	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20135893	01/25/2021	\$ 4.00	
								<b>TOTAL COLLECTED \$14.26</b>	
								<b>LESS REVERSALS \$0.00</b>	
								<b>TOTAL LIABILITY \$14.26</b>	
<b>JRF</b>									
	006895	MORALES,NACXELI	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	RINCONES,DAKOTA	20135772	01/04/2021	\$ 2.26	
	006901	GONZALES,CHRISTOPHE R ISIAHA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	20135818	01/07/2021	\$ 4.00	
	006915	DELACRUZ-LOPER,ENRIQUE A	RIDE NOT SECURED BY SAFETY BELT	ST	ZUNIGA	2007 4194	01/19/2021	\$ 4.00	
	006925	CAVAZOS,SYLVIA ESTHER	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20135893	01/25/2021	\$ 4.00	
								<b>TOTAL COLLECTED \$14.26</b>	
								<b>LESS REVERSALS \$0.00</b>	
								<b>TOTAL LIABILITY \$14.26</b>	
<b>JSF</b>									
	006895	MORALES,NACXELI	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	RINCONES,DAKOTA	20135772	01/04/2021	\$ 3.04	
	006901	GONZALES,CHRISTOPHE R ISIAHA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	20135818	01/07/2021	\$ 5.40	
	006915	DELACRUZ-LOPER,ENRIQUE A	RIDE NOT SECURED BY SAFETY BELT	ST	ZUNIGA	2007 4194	01/19/2021	\$ 4.00	
	006925	CAVAZOS,SYLVIA ESTHER	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20135893	01/25/2021	\$ 5.40	
								<b>TOTAL COLLECTED \$17.84</b>	
								<b>LESS REVERSALS \$0.00</b>	
								<b>TOTAL LIABILITY \$17.84</b>	

## DISTRIBUTION

		01/01/2021	TO	01/31/2021			TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
<b>JUDGE LARRY WOOD</b>									
JSF									
JSFC									
006895	MORALES,NACXELI	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	RINCONES,DAKOTA	20135772	01/04/2021	\$ 0.34		
006901	GONZALES,CHRISTOPHE R ISIAHA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	20135818	01/07/2021	\$ 0.60		
006925	CAVAZOS,SYLVIA ESTHER	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20135893	01/25/2021	\$ 0.60		
<b>TOTAL COLLECTED</b>							<b>\$1.54</b>		
<b>LESS REVERSALS</b>							<b>\$0.00</b>		
<b>TOTAL LIABILITY</b>							<b>\$1.54</b>		
<b>LCCC</b>									
006894	DELGADO,EMILY LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136176	01/04/2021	\$ 2.32		
006897	ORTEGA,BRIAN	DISREGARD STOP SIGN (#)	ST	PETTY, CLAYTON T	20136061	01/04/2021	\$ 6.96		
006898	UPTON,MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136223	01/04/2021	\$ 14.00		
006899	ZEINERT,ZACHARY ALAN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUFFIELD III, THOMAS	20136095	01/06/2021	\$ 14.00		
006900	HINOJOSA,RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135949	01/07/2021	\$ 1.70		
006902	ANCHONDO,HECTOR ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136183	01/11/2021	\$ 5.29		
006905	TAFF,STEPHEN TYLER	FAIL TO CONTROL SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136221	01/14/2021	\$ 14.00		
006906	TAFF,STEPHEN TYLER	FAIL TO COMPLY W/REQ STRIKING FIXTURES/LANDSCAPING	ST	PEREZ, IVAN ALEJANDRO	20136222	01/14/2021	\$ 14.00		
006908	NELVAGAL,NAGENDRA NAGARAJ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136226	01/14/2021	\$ 14.00		
006909	SALDIVAR,CHRISTINA AMALIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136205	01/14/2021	\$ 14.00		
006910	RODRIQUEZ,JOE ROBERT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	20136218	01/14/2021	\$ 3.57		
006911	BROWN,CHRISTOPHER ELIJAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136229	01/14/2021	\$ 14.00		
006916	TREVINO,VICTOR AGAPITO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136235	01/19/2021	\$ 14.00		
006917	CAMACHO,JOEL ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	20136107	01/19/2021	\$ 10.29		
006918	ELIZONDO,SANJUANITA R	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136164	01/21/2021	\$ 6.80		
006919	SLATE,LYNZEE QUAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136137	01/21/2021	\$ 10.43		
006920	THOMAS,ZACHARY ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136125	01/21/2021	\$ 14.00		
006921	CRUZ,PEDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136231	01/21/2021	\$ 14.00		R
006921	CRUZ,PEDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136231	01/21/2021	\$ -14.00		Y

## DISTRIBUTION

		01/01/2021 TO 01/31/2021				TYPE: ALL	PAY TYPES: CKOD		
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>									
<b>LCCC</b>									
	006922	CRUZ, PEDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136231	01/21/2021	\$ 14.00	
	006927	BONILLA, JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136211	01/25/2021	\$ 14.00	
	006928	ALLEN, CHRISTINA RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136197	01/25/2021	\$ 14.00	
	006929	RUIZ, MICHAEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136233	01/26/2021	\$ 14.00	
	006932	MEYER, MATTHEW KAELE	SPEEDING OVER LIMIT (#)	ST	JOHNSTONE, ALAN M	20136232	01/28/2021	\$ 14.00	
	006933	WILCOX, JAXY ANASTASIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	20136242	01/28/2021	\$ 14.00	
	006935	ORTEGA, BRIAN	DISREGARD STOP SIGN (#)	ST	PETTY, CLAYTON T	20136061	01/23/2021	\$ 4.35	
								<b>TOTAL COLLECTED</b>	<b>\$275.71</b>
								<b>LESS REVERSALS</b>	<b>\$14.00</b>
								<b>TOTAL LIABILITY</b>	<b>\$261.71</b>
<b>MVF</b>									
	006925	CAVAZOS, SYLVIA ESTHER	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20135893	01/25/2021	\$ 0.10	
								<b>TOTAL COLLECTED</b>	<b>\$0.10</b>
								<b>LESS REVERSALS</b>	<b>\$0.00</b>
								<b>TOTAL LIABILITY</b>	<b>\$0.10</b>
<b>OM20</b>									
	006897	ORTEGA, BRIAN	DISREGARD STOP SIGN (#)	ST	PETTY, CLAYTON T	20136061	01/04/2021	\$ 4.97	
	006900	HINOJOSA, RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135949	01/07/2021	\$ 1.21	
	006935	ORTEGA, BRIAN	DISREGARD STOP SIGN (#)	ST	PETTY, CLAYTON T	20136061	01/23/2021	\$ 3.11	
								<b>TOTAL COLLECTED</b>	<b>\$9.29</b>
								<b>LESS REVERSALS</b>	<b>\$0.00</b>
								<b>TOTAL LIABILITY</b>	<b>\$9.29</b>
<b>PER</b>									
	006895	MORALES, NACXELI	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	RINCONES, DAKOTA	20135772	01/04/2021	\$ 42.42	
	006900	HINOJOSA, RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135949	01/07/2021	\$ 5.77	
	006901	GONZALES, CHRISTOPHE R ISIAHA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, JEREMIAH	20135818	01/07/2021	\$ 108.90	
	006915	DELACRUZ-LOPER, ENRIQUE A	RIDE NOT SECURED BY SAFETY BELT	ST	ZUNIGA	2007 4194	01/19/2021	\$ 43.80	
	006923	CAVAZOS, SYLVIA ESTHER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	PEREZ, IVAN ALEJANDRO	20135894	01/25/2021	\$ 59.77	R
	006923	CAVAZOS, SYLVIA ESTHER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	PEREZ, IVAN ALEJANDRO	20135894	01/25/2021	\$ -59.77	Y
	006924	CAVAZOS, SYLVIA ESTHER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	PEREZ, IVAN ALEJANDRO	20135894	01/25/2021	\$ 52.96	



## DISTRIBUTION

		01/01/2021 TO 01/31/2021				TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>								
<b>PER</b>								
006925	CAVAZOS, SYLVIA ESTHER	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20135893	01/25/2021	\$ 59.77	
							<b>TOTAL COLLECTED \$373.39</b>	
							<b>LESS REVERSALS <del>\$59.77</del></b>	
							<b>TOTAL LIABILITY \$313.62</b>	
<b>RES</b>								
006907	AVITIA, MANUEL JR	OVER WEIGHT GROUP OF AXLES	ST	REDMAN, JASON	20135869	01/14/2021	\$ 30.00	
006915	DELACRUZ-LOPER, ENRIQUE A	RIDE NOT SECURED BY SAFETY BELT	ST	ZUNIGA	2007 4194	01/19/2021	\$ 30.00	
006923	CAVAZOS, SYLVIA ESTHER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	PEREZ, IVAN ALEJANDRO	20135894	01/25/2021	\$ 14.23	R
006923	CAVAZOS, SYLVIA ESTHER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	PEREZ, IVAN ALEJANDRO	20135894	01/25/2021	\$ -14.23	Y
006924	CAVAZOS, SYLVIA ESTHER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	PEREZ, IVAN ALEJANDRO	20135894	01/25/2021	\$ 30.00	
006925	CAVAZOS, SYLVIA ESTHER	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20135893	01/25/2021	\$ 30.00	
							<b>TOTAL COLLECTED \$134.23</b>	
							<b>LESS REVERSALS <del>\$14.23</del></b>	
							<b>TOTAL LIABILITY \$120.00</b>	
<b>SCCC</b>								
006894	DELGADO, EMILY LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136176	01/04/2021	\$ 10.27	
006897	ORTEGA, BRIAN	DISREGARD STOP SIGN (#)	ST	PETTY, CLAYTON T	20136061	01/04/2021	\$ 30.81	
006898	UPTON, MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136223	01/04/2021	\$ 62.00	
006899	ZEINERT, ZACHARY ALAN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUFFIELD III, THOMAS	20136095	01/06/2021	\$ 62.00	
006900	HINOJOSA, RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135949	01/07/2021	\$ 7.50	
006902	ANCHONDO, HECTOR ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136163	01/11/2021	\$ 23.44	
006905	TAFF, STEPHEN TYLER	FAIL TO CONTROL SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136221	01/14/2021	\$ 62.00	
006906	TAFF, STEPHEN TYLER	FAIL TO COMPLY W/REQ STRIKING FIXTURES/LANDSCAPING	ST	PEREZ, IVAN ALEJANDRO	20136222	01/14/2021	\$ 62.00	
006908	NELVAGAL, NAGENDRA NAGARAJ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136226	01/14/2021	\$ 62.00	
006909	SALDIVAR, CHRISTINA AMALIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136205	01/14/2021	\$ 62.00	
006910	RODRIGUEZ, JOE ROBERT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	20136218	01/14/2021	\$ 15.82	
006911	BROWN, CHRISTOPHER ELIJAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136229	01/14/2021	\$ 62.00	

## DISTRIBUTION

		01/01/2021 TO 01/31/2021		TYPE: ALL		PAY TYPES: CKOD		
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>								
<b>SCCC</b>								
006916	TREVINO,VICTOR AGAPITO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136235	01/19/2021	\$ 62.00	
006917	CAMACHO,JOEL ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	20136107	01/19/2021	\$ 45.58	
006918	ELIZONDO,SANJUANITA R	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136164	01/21/2021	\$ 30.10	
006919	SLATE,LYNZEE QUAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136137	01/21/2021	\$ 46.18	
006920	THOMAS,ZACHARY ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136125	01/21/2021	\$ 62.00	R
006921	CRUZ,PEDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136231	01/21/2021	\$ 62.00	Y
006921	CRUZ,PEDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136231	01/21/2021	\$ -62.00	
006921	CRUZ,PEDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136231	01/21/2021	\$ 62.00	
006922	CRUZ,PEDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136211	01/25/2021	\$ 62.00	
006927	BONILLA,JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136197	01/25/2021	\$ 62.00	
006928	ALLEN,CHRISTINA RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136233	01/26/2021	\$ 62.00	
006929	RUIZ,MICHAEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	20136232	01/28/2021	\$ 62.00	
006932	MEYER,MATTHEW KAEI	SPEEDING OVER LIMIT (#)	ST	BLANSCETT, MERCEDES Y	20136242	01/28/2021	\$ 62.00	
006933	WILCOX,JAXY ANASTASIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136061	01/23/2021	\$ 19.25	
006935	ORTEGA,BRIAN	DISREGARD STOP SIGN (#)	ST				<b>TOTAL COLLECTED \$1,220.95</b>	
							<b>LESS REVERSALS \$62.00</b>	
							<b>TOTAL LIABILITY \$1,158.95</b>	
<b>SOAF</b>								
006895	MORALES,NACXELI	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	RINCONES,DAKOTA	20135772	01/04/2021	\$ 2.81	
006901	GONZALES,CHRISTOPHE R ISIAHA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	20135818	01/07/2021	\$ 5.00	
							<b>TOTAL COLLECTED \$7.81</b>	
							<b>LESS REVERSALS \$0.00</b>	
							<b>TOTAL LIABILITY \$7.81</b>	
<b>STF</b>								
006915	DELACRUZ,LOPER,ENRIQUE A	RIDE NOT SECURED BY SAFETY BELT	ST	ZUNIGA	2007 4194	01/19/2021	\$ 30.00	
							<b>TOTAL COLLECTED \$30.00</b>	
							<b>LESS REVERSALS \$0.00</b>	
							<b>TOTAL LIABILITY \$30.00</b>	
<b>STFN</b>								
006894	DELGADO,EMILY LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136176	01/04/2021	\$ 8.28	
006897	ORTEGA,BRIAN	DISREGARD STOP SIGN (#)	ST	PETTY, CLAYTON T	20136061	01/04/2021	\$ 24.85	
006898	UPTON,MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136223	01/04/2021	\$ 50.00	

## DISTRIBUTION

		01/01/2021 TO 01/31/2021				TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>								
<b>STFN</b>								
006900	HINOJOSA, RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135949	01/07/2021	\$ 6.05	
006902	ANCHONDO, HECTOR ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136163	01/11/2021	\$ 18.90	
006905	TAFF, STEPHEN TYLER	FAIL TO CONTROL SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136221	01/14/2021	\$ 50.00	
006906	TAFF, STEPHEN TYLER	FAIL TO COMPLY W/REQ STRIKING FIXTURES/LANDSCAPING	ST	PEREZ, IVAN ALEJANDRO	20136222	01/14/2021	\$ 50.00	
006908	NELVAGAL, NAGENDRA NAGARAJ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136226	01/14/2021	\$ 50.00	
006909	SALDIVAR, CHRISTINA AMALIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136205	01/14/2021	\$ 50.00	
006911	BROWN, CHRISTOPHER ELIJAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136229	01/14/2021	\$ 50.00	
006916	TREVINO, VICTOR AGAPITO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136235	01/19/2021	\$ 50.00	
006917	CAMACHO, JOEL ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	20136107	01/19/2021	\$ 36.75	
006918	ELIZONDO, SANJUANITA R	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136164	01/21/2021	\$ 24.27	
006920	THOMAS, ZACHARY ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136125	01/21/2021	\$ 50.00	
006921	CRUZ, PEDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136231	01/21/2021	\$ 50.00	R
006921	CRUZ, PEDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136231	01/21/2021	\$ -50.00	Y
006921	CRUZ, PEDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136231	01/21/2021	\$ 50.00	
006922	CRUZ, PEDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136231	01/21/2021	\$ 50.00	
006925	CAVAZOS, SYLVIA ESTHER	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20135893	01/25/2021	\$ 50.00	
006927	BONILLA, JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136211	01/25/2021	\$ 50.00	
006928	ALLEN, CHRISTINA RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136197	01/25/2021	\$ 50.00	
006929	RUIZ, MICHAEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136233	01/26/2021	\$ 50.00	
006932	MEYER, MATTHEW Kael	SPEEDING OVER LIMIT (#)	ST	JOHNSTONE, ALAN M	20136232	01/28/2021	\$ 50.00	
006933	WILCOX, JAXY ANASTASIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	20136242	01/28/2021	\$ 50.00	
006935	ORTEGA, BRIAN	DISREGARD STOP SIGN (#)	ST	PETTY, CLAYTON T	20136061	01/23/2021	\$ 15.53	
<b>TOTAL COLLECTED</b>							<b>\$934.63</b>	
<b>LESS REVERSALS</b>							<b>\$50.00</b>	
<b>TOTAL LIABILITY</b>							<b>\$884.63</b>	
<b>TAFI</b>								
006894	DELGADO, EMILY LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136176	01/04/2021	\$ 0.33	
006895	MORALES, NACXELI	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	RINCONES, DAKOTA	20135772	01/04/2021	\$ 1.12	
006897	ORTEGA, BRIAN	DISREGARD STOP SIGN (#)	ST	PETTY, CLAYTON T	20136061	01/04/2021	\$ 0.99	
006898	UPTON, MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136223	01/04/2021	\$ 2.00	

## DISTRIBUTION

		01/01/2021 TO 01/31/2021				TYPE: ALL	PAY TYPES: CKOD		
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>									
<b>TAFI</b>									
	006899	ZEINERT,ZACHARY ALAN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUFFIELD III, THOMAS	20136095	01/06/2021	\$ 2.00	
	006901	GONZALES,CHRISTOPHER ISIAHA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	20135818	01/07/2021	\$ 2.00	
	006902	ANCHONDO,HECTOR ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136163	01/11/2021	\$ 0.76	
	006905	TAFF,STEPHEN TYLER	FAIL TO CONTROL SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136221	01/14/2021	\$ 2.00	
	006906	TAFF,STEPHEN TYLER	FAIL TO COMPLY W/REQ STRIKING FIXTURES/LANDSCAPING	ST	PEREZ, IVAN ALEJANDRO	20136222	01/14/2021	\$ 2.00	
	006908	NELVAGAL,NAGENDRA NAGARAJ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136226	01/14/2021	\$ 2.00	
	006909	SALDIVAR,CHRISTINA AMALIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136205	01/14/2021	\$ 2.00	
	006910	RODRIQUEZ,JOE ROBERT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	20136218	01/14/2021	\$ 0.51	
	006911	BROWN,CHRISTOPHER ELIJAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136229	01/14/2021	\$ 2.00	
	006916	TREVINO,VICTOR AGAPITO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136235	01/19/2021	\$ 2.00	
	006917	CAMACHO,JOEL ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	20136107	01/19/2021	\$ 1.47	
	006919	SLATE,LYNZZEE QUAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILTY (#)	ST	WASHBURN, NATHANIEL	20136137	01/21/2021	\$ 1.49	
	006920	THOMAS,ZACHARY ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136125	01/21/2021	\$ 2.00	
	006921	CRUZ,PEDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136231	01/21/2021	\$ 2.00	R
	006921	CRUZ,PEDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136231	01/21/2021	\$ -2.00	Y
	006921	CRUZ,PEDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136231	01/21/2021	\$ 2.00	
	006922	CRUZ,PEDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136231	01/21/2021	\$ 2.00	
	006925	CAVAZOS,SYLVIA ESTHER	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20135893	01/25/2021	\$ 2.00	
	006927	BONILLA,JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136211	01/25/2021	\$ 2.00	
	006928	ALLEN,CHRISTINA RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136197	01/25/2021	\$ 2.00	
	006929	RUIZ,MICHAEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136233	01/26/2021	\$ 2.00	
	006932	MEYER,MATTHEW KAEI	SPEEDING OVER LIMIT (#)	ST	JOHNSTONE, ALAN M	20136232	01/28/2021	\$ 2.00	
	006933	WILCOX,JAXY ANASTASIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	20136242	01/28/2021	\$ 2.00	
	006935	ORTEGA,BRIAN	DISREGARD STOP SIGN (#)	ST	PETTY, CLAYTON T	20136061	01/23/2021	\$ 0.62	
								<b>TOTAL COLLECTED</b>	<b>\$43.29</b>
								<b>LESS REVERSALS</b>	<b>\$2.00</b>
								<b>TOTAL LIABILITY</b>	<b>\$41.29</b>
<b>TFC</b>									
	006894	DELGADO,EMILY LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136176	01/04/2021	\$ 0.50	

DISTRIBUTION

		01/01/2021 TO 01/31/2021				TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
TFC								
006897	ORTEGA,BRIAN	DISREGARD STOP SIGN (#)	ST	PETTY, CLAYTON T	20136061	01/04/2021	\$ 1.49	
006898	UPTON,MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136223	01/04/2021	\$ 3.00	
006900	HINOJOSA,RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135949	01/07/2021	\$ 0.36	
006902	ANCHONDO,HECTOR ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136163	01/11/2021	\$ 1.13	
006905	TAFF,STEPHEN TYLER	FAIL TO CONTROL SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136221	01/14/2021	\$ 3.00	
006906	TAFF,STEPHEN TYLER	FAIL TO COMPLY W/REQ STRIKING FIXTURES/LANDSCAPING	ST	PEREZ, IVAN ALEJANDRO	20136222	01/14/2021	\$ 3.00	
006908	NELVAGAL,NAGENDRA NAGARAJ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136226	01/14/2021	\$ 3.00	
006909	SALDIVAR,CHRISTINA AMALIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136205	01/14/2021	\$ 3.00	
006911	BROWN,CHRISTOPHER ELIJAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136229	01/14/2021	\$ 3.00	
006915	DELACRUZ-LOPER,ENRIQUE A	RIDE NOT SECURED BY SAFETY BELT	ST	ZUNIGA	2007 4194	01/19/2021	\$ 3.00	
006916	TREVINO,VICTOR AGAPITO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136235	01/19/2021	\$ 3.00	
006917	CAMACHO,JOEL ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	20136107	01/19/2021	\$ 2.21	
006918	ELIZONDO,SANJUANITA R	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136164	01/21/2021	\$ 1.46	
006920	THOMAS,ZACHARY ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136125	01/21/2021	\$ 3.00	
006921	CRUZ,PEDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136231	01/21/2021	\$ 3.00	
006921	CRUZ,PEDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136231	01/21/2021	\$ -3.00	R
006922	CRUZ,PEDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136231	01/21/2021	\$ 3.00	Y
006925	CAVAZOS,SYLVIA ESTHER	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20135893	01/25/2021	\$ 3.00	
006927	BONILLA,JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136211	01/25/2021	\$ 3.00	
006928	ALLEN,CHRISTINA RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136197	01/25/2021	\$ 3.00	
006929	RUIZ,MICHAEL ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136233	01/26/2021	\$ 3.00	
006932	MEYER,MATTHEW KAEI	SPEEDING OVER LIMIT (#)	ST	JOHNSTONE, ALAN M	20136232	01/28/2021	\$ 3.00	
006933	WILCOX,JAXY ANASTASIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	20136242	01/28/2021	\$ 3.00	
006935	ORTEGA,BRIAN	DISREGARD STOP SIGN (#)	ST	PETTY, CLAYTON T	20136061	01/23/2021	\$ 0.93	
							TOTAL COLLECTED	\$59.08
							LESS REVERSALS	\$3.00
							TOTAL LIABILITY	\$56.08
TP20								
006894	DELGADO,EMILY LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136176	01/04/2021	\$ 2.47	

# DISTRIBUTION

01/01/2021 TO 01/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<b>JUDGE LARRY WOOD</b>								
<b>TP20</b>								
006895	MORALES, NACXELI	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	RINCONES, DAKOTA	20135772	01/04/2021	\$ 8.44	
006897	ORTEGA, BRIAN	DISREGARD STOP SIGN (#)	ST	PETTY, CLAYTON T	20136061	01/04/2021	\$ 7.45	
006900	HINOJOSA, RYAN L	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135949	01/07/2021	\$ 1.80	
006902	ANCHONDO, HECTOR ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136163	01/11/2021	\$ 5.67	
006910	RODRIGUEZ, JOE ROBERT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	20136218	01/14/2021	\$ 3.82	
006917	CAMACHO, JOEL ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	20136107	01/19/2021	\$ 11.02	
006918	ELIZONDO, SANJUANITA R	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136164	01/21/2021	\$ 8.94	
006919	SLATE, LYNZEE QUAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136137	01/21/2021	\$ 11.18	
006935	ORTEGA, BRIAN	DISREGARD STOP SIGN (#)	ST	PETTY, CLAYTON T	20136061	01/23/2021	\$ 4.65	
							<b>TOTAL COLLECTED \$65.44</b>	
							<b>LESS REVERSALS \$0.00</b>	
							<b>TOTAL LIABILITY \$65.44</b>	
<b>TPDF</b>								
006895	MORALES, NACXELI	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	RINCONES, DAKOTA	20135772	01/04/2021	\$ 1.12	
006901	GONZALES, CHRISTOPHE R ISIAHA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, JEREMIAH	20135818	01/07/2021	\$ 2.00	
006925	CAVAZOS, SYLVIA ESTHER	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	20135893	01/25/2021	\$ 2.00	
							<b>TOTAL COLLECTED \$5.12</b>	
							<b>LESS REVERSALS \$0.00</b>	
							<b>TOTAL LIABILITY \$5.12</b>	
<b>WRNT</b>								
006923	CAVAZOS, SYLVIA ESTHER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	PEREZ, IVAN ALEJANDRO	20135894	01/25/2021	\$ 50.00	R
006923	CAVAZOS, SYLVIA ESTHER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	PEREZ, IVAN ALEJANDRO	20135894	01/25/2021	\$ -50.00	Y
006924	CAVAZOS, SYLVIA ESTHER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	PEREZ, IVAN ALEJANDRO	20135894	01/25/2021	\$ 50.00	
							<b>TOTAL COLLECTED \$100.00</b>	
							<b>LESS REVERSALS \$50.00</b>	
							<b>TOTAL LIABILITY \$50.00</b>	
							<b>COURT TOTAL \$ 6604.80</b>	
							<b>REVERSALS \$ -455.00</b>	
							<b>COURT LIABILITY \$ 6149.80</b>	

### DISTRIBUTION

01/01/2021 TO 01/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
	JUDGE LARRY WOOD						
	WRNT						

HOCKLEY COUNTY CLERK

**JANUARY 2021**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE



CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE	
17-46249	SANTIESTEBAN, FRANCISCO DISMISSED PRE-TRAIL DIVERS AGENCY # 118582	01/25/2021		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES	
		ARREST AGENCY	LPD		
17-46345	MILLER, KRISHAUNA CONVICTED CONFINEMENT/FINE AGENCY # IR17-001648	01/11/2021 CONFINEMENT	2D	DRIVING WHILE INTOXICATED COSTS	\$455.00
		ARREST AGENCY	LPD		
18-46637	MARTINEZ, MARTIN DISMISSED PRE-TRAIL DIVERS AGENCY # 18070046-SD	01/25/2021		DRIVING WHILE INTOXICATED BAC >=0.15	
		ARREST AGENCY	SUN		
19-46950	MCMILLAN, JACKIE ANN DEAD AGENCY # 20171CID5	01/19/2021		POSS CS PG 3 < 28G	
		ARREST AGENCY	DPS		
19-46996	SALDIVAR, DAVID LEE DEFERRED PROBATION COSTS AGENCY # IR19-000560	01/25/2021	1Y \$340.00	ASSAULT CAUSES BODILY INJ FINE	\$500.00
		ARREST AGENCY	LPD		
19-47208	MARTINEZ, JASON C. CONVICTED CONFINEMENT/FINE AGENCY # IR19-000816	01/25/2021 CONFINEMENT	14D	POSS MARIJ <2OZ COSTS	\$340.00
		ARREST AGENCY	LPD		
20-47220	GARCIA, HILARIO UNADJUDICATED W/ AGENCY # IR19-001601	01/25/2021		THEFT PROP >=\$100<\$750	
		ARREST AGENCY	LPD		
20-47221	GARCIA, HILARIO CONVICTED CONFINEMENT COSTS CONFINEMENT/FINE AGENCY # IR19-001601	01/25/2021 CONFINEMENT	1M11D \$340.00	EVADING ARREST DETENTION FINE	\$500.00
		ARREST AGENCY	LPD		
20-47266	CISNEROS, DAVID EMANUEL CONVICTED CONFINEMENT/FINE AGENCY # IR19-001740	01/20/2021 CONFINEMENT	4D	CRIMINAL TRESPASS COSTS	\$340.00
		ARREST AGENCY	LPD		
20-47424	GARCIA, SONIA JO UNADJUDICATED W/ AGENCY # IR20-000725	01/08/2021		POSS MARIJ < 2OZ	
		ARREST AGENCY	LPD		
20-47430	RODRIGUEZ, RODERICK REX UNADJUDICATED W/ AGENCY # IR20-000746	01/08/2021		SILENT ABUSIVE CALL/ELECTR COMM TO 911 SERVICE	
		ARREST AGENCY	LPD		
20-47517	BANNING, DORIS ANN CONVICTED CONFINEMENT COSTS CONFINEMENT/FINE AGENCY # IR20-001241	01/20/2021 CONFINEMENT	1M \$340.00	THEFT PROP >=\$100<\$750 FINE	\$500.00
		ARREST AGENCY	LPD		

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
20-47524	GRAY, JONATHAN LEXTER LEE	01/20/2021		DRIVING WHILE INTOXICATED
	CONVICTED	SUSPENDED - TIME	6M	CONFINEMENT
		PROBATION	1Y	FINE
		COSTS	\$455.00	
	CONFINEMENT/FINE			3D \$500.00
21-47569	GUERRERO, JAYDE	01/11/2021		RESIST ARREST SEARCH OR TRANSP
	CONVICTED	CONFINEMENT	1M	FINE
		COSTS	\$330.00	
	CONFINEMENT/FINE			\$500.00
	AGENCY # IR20-001553	ARREST AGENCY	LPD	

DISPOSED CASES LISTING

RECAP

DISMISSED.....	2
CONVICTED.....	7
DECEASED.....	1
DEFERRED.....	1
UNADJUDICATED W/	3
TOTAL CASES.....	14
TOTAL FINE AMT..	2,500.00
TOTAL COSTS.....	2,940.00
TOTAL PROBATED..	2

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
GUERRERO, JAYDE KINGSLEY	/JS	21-47569	JS 01/12/2021	500.00-	
BANNING, DORIS ANN	/JS	20-47517	JS 01/20/2021	500.00-	
GRAY, JONATHAN LEXTER LEE	/JS	20-47524	JS 01/20/2021	500.00-	
SALDIVAR, DAVID LEE	/TB	19-46996	TB 01/25/2021	500.00-	
GARCIA, HILARIO	/TB	20-47221	TB 01/25/2021	500.00-	
			TOTAL CHARGED	2,500.00-	
			LESS REFUNDS	.00	
				-----	
			TOTAL ASSESSMENT	2,500.00-	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	01/06/2021	20-47311	AGUILAR, ROBERT CRUZ	PTL PAY FINE/JS	CSCD	K	14994	JS	93.00	
000000	01/06/2021	17-46142	DUMAS, CHANCE DAMION	PAID CC/JS	CSCD	K	14994	JS	282.00	
000000	01/06/2021	17-46142	DUMAS, CHANCE DAMION	PAID CC/JS	CSCD	K	14994	JS	100.00	
000000	01/06/2021	17-46142	DUMAS, CHANCE DAMION	PAID/JS	CSCD	K	14994	JS	25.00	
000000	01/06/2021	19-46883	FABIJA, REBEKKA	PTL PAY/JS	CSCD	K	14994	JS	18.00	
000000	01/06/2021	19-47060	FLORES, RUDY	PTL PAY CC/JS	CSCD	K	14994	JS	88.00	
000000	01/06/2021	20-47309	LEOS, VANESSA	PAID CC/JS	CSCD	K	14994	JS	4.08	
000000	01/06/2021	20-47309	LEOS, VANESSA	PTL PAY FINE/JS	CSCD	K	14994	JS	73.92	
000000	01/06/2021	19-46927	LOMAS, RICHARD JOSEPH	PTL PAY CC/JS	CSCD	K	14994	JS	26.00	
000000	01/06/2021	20-47222	LOPEZ, FIDEL	PTL PAY FINE/JS	CSCD	K	14994	JS	85.00	
000000	01/06/2021	20-47222	LOPEZ, FIDEL	PTL PAY FINE/JS	CSCD	K	14994	JS	41.00	
000000	01/06/2021	20-47395	MCGREW, SHAYDEN CENE	PTL PAY CAA/JS	CSCD	K	14994	JS	20.00	
000000	01/06/2021	19-47105	MORALES, RODOLFO	PTL PAY CC/JS	CSCD	K	14994	JS	84.82	
000000	01/06/2021	19-47105	MORALES, RODOLFO	PAID CC/JS	CSCD	K	14994	JS	196.54	
000000	01/06/2021	19-47105	MORALES, RODOLFO	PTL PAY FINE/JS	CSCD	K	14994	JS	303.46	
000000	01/06/2021	19-47105	MORALES, RODOLFO	PAID FINE/JS	CSCD	K	14994	JS	196.54	
000000	01/06/2021	19-46848	RODRIGUEZ, JOHN JR	PTL PAY FINE/JS	CSCD	K	14994	JS	216.00	
000000	01/06/2021	19-46839	SWIM, AARON	PTL PAY CAA FEE/JS	CSCD	K	14994	JS	20.00	
000000	01/06/2021	17-46137	TAFOYA, ZEPHLYNN	PAID CC/JS	CSCD	K	14994	JS	65.00	
000000	01/06/2021	17-46137	TAFOYA, ZEPHLYNN	PTL PAY FINE/JS	CSCD	K	14994	JS	33.00	
000000	01/06/2021	17-46137	TAFOYA, ZEPHLYNN	PTL PAY FINE/JS	CSCD	K	14994	JS	192.00	
000000	01/06/2021	17-46137	TAFOYA, ZEPHLYNN	PTL PAY FINE/JS	CSCD	K	14994	JS	8.00	
000000	01/06/2021	17-46137	TAFOYA, ZEPHLYNN	PAID FINE/JS	CSCD	K	14994	JS	267.00	
000000	01/06/2021	17-46137	TAFOYA, ZEPHLYNN	PTL PAY CAA FEE/JS	CSCD	K	14994	JS	35.00	
000000	01/06/2021	19-47012	WILLIAMS, KENTON JOEL	PTL PAY CAA FEES/JS	CSCD	K	14994	JS	20.00	
092774	01/05/2021	P06442	SERNAA, PEDRO JR	PAYMENT RECEIVED THRU EFI	Richard L. Husen	E	049402315-0	PK	311.00	
092775	01/05/2021	P06443	FERGUSON, BONNIE WILSON	PAYMENT RECEIVED THRU EFI	Richard L. Husen	E	049411274-0	PK	311.00	
092776	01/05/2021	C05365	DISCOVER BANK	PAYMENT RECEIVED THRU EFI	Elise Manchester	E	049413206-0	TB	226.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
092777	01/07/2021	P06444	COLE, JAMES P.	PAYMENT RECEIVED THRU EFI	Anna J Ricker	E	049482119-0	PK	311.00	
092778	01/08/2021	S00148	DUESTERHAUS, DALINDA	PAYMENT RECEIVED THRU EFI	Steven Hoard	E	049488936-0	PK	251.00	
092779	01/08/2021	P06427	BAZAN, ESTEBAN"STEVE" JR	PAYMENT RECEIVED THRU EFI	David L Kerby	E	049521078-1	PK	34.00	
092780	01/08/2021	P06439	RIOS, JAMIE	PAYMENT RECEIVED THRU EFI	Anna J Ricker	E	049523367-0	PK	6.00	
092781	01/11/2021	P06445	REDFORD, VICKIE	PAYMENT RECEIVED THRU EFI	Susan M Redford	E	049573109-0	PK	311.00	
092782	01/12/2021	P06359	CARTER, LARRY RAY	PAYMENT RECEIVED THRU EFI	Richard L. Husen	E	049397700-0	PK	25.00	
092783	01/12/2021	P06358	CARTER, LARRY RAY	PAYMENT RECEIVED THRU EFI	Richard L. Husen	E	049398409-0	PK	25.00	
092784	01/12/2021	C05375	SMITH, SCARLET	PAYMENT RECEIVED THRU EFI	Anna J Ricker	E	049617591-0	AG	222.00	
092785	01/13/2021	P06438	MAUL, REBECCA RUTH	PAYMENT RECEIVED THRU EFI	James Livermore	E	049680462-0	PK	10.00	
092786	01/13/2021	P06446	RAMSOUR, JON ROY	PAYMENT RECEIVED THRU EFI	Brian Walsh	E	049679691-0	PK	311.00	
092787	01/13/2021	C05376	SCOTT, GARY DILLAN	PAYMENT RECEIVED THRU EFI	Luke W Jordan	E	049667957-0	AG	222.00	
092788	01/14/2021	P06447	ROGERS, JUDY PEARL	PAYMENT RECEIVED THRU EFI	Brian Walsh	E	049711353-0	PK	311.00	
092789	01/20/2021	C05376	SCOTT, GARY DILLAN	PAYMENT RECEIVED THRU EFI	Luke W Jordan	E	049684358-0	AG	7.00	
092790	01/20/2021	P06437	IVEY, WILLIE JACK	PAYMENT RECEIVED THRU EFI	Nolan E Greak	E	049863205-0	PK	30.00	
092791	01/21/2021	P06448	MCKINNEY, GEINECE WILSON	PAYMENT RECEIVED THRU EFI	Steven Hoard	E	049902365-0	PK	311.00	
092792	01/22/2021	P06449	PRICE, DIXIE LYNN	PAYMENT RECEIVED THRU EFI	Robert W St Clair	E	049936210-0	JP	311.00	
092793	01/22/2021	P06440	HAMILTON, RANDAL	PAYMENT RECEIVED THRU EFI	Davidson Sheen LLP	E	049898624-0	TB	20.00	
092794	01/25/2021	P06441	HAMILTON, RANDAL	PAYMENT RECEIVED THRU EFI	Davidson Sheen LLP	E	049898465-0	JP	20.00	
092795	01/27/2021	P5960	SAMARRON, DIMAS D & ELLEN S SIM	PAID ANNUAL REPORT/JS	SAMARRON, DIMAS D & E	C		JS	10.00	
092796	01/28/2021	P06450	DOWNNS, GAIL LYNNE	PAYMENT RECEIVED THRU EFI	Nathan Ziegler	E	050098712-0	PK	311.00	
092797	01/29/2021	C05379	DISCOVER BANK	PAYMENT RECEIVED THRU EFI	Elise Manchester	E	050158540-0	AG	226.00	
092798	01/29/2021	P2817	BENSON, JEWEL	PAYMENT RECEIVED THRU EFI	Anna J Ricker	E	050036921-0	PK	25.00	
									TOTAL COLLECTED	6,651.36
									LESS REFUNDS	.00
									TOTAL LIABILITY	6,651.36

TOTAL RECEIPTS COUNT 50

PAYMENT TYPE		POSTING CLERK	
K	2,493.36	JS	2,503.36
E	4,148.00	PK	2,894.00
C	10.00	TE	246.00
	.00	AG	677.00
	.00	JP	331.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSI	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
LT	Letters	010 300 030	86.00		<u>86.00</u>				
	TOTAL DEPT				<u>86.00</u>				
	TOTAL FUND				86.00				
CRSHF	Criminal Sheriff	010-300-001	90.41		90.41			72.85	17.56
CATY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	46.12		46.12			28.56	17.56
FINE	(FINE)Subtract (10% C.A.)(5% S.O.)	010-300-003	1,266.92		1,266.92			600.00	666.92
CRCLK	(CLERK) Criminal Clerk	010-300-004	80.83		80.83			45.69	35.14
CRMO	(RMO) Criminal Records Management	010-300-005	47.65		47.65			25.70	21.95
CRCHS	(CHS) Criminal Courthouse Security	010-300-006	12.21		12.21			3.43	8.78
TP	Time Payment Fee (Criminal)	010-300-008	25.00		25.00			25.00	
ATTYR	Ct. Appt. Atty. reimbursement	010-300-009	455.00		455.00			251.00	126.00
AFDPS	Arrest Fee - DPS	010-300-013	7.11		7.11			7.11	
CCC	Consolidated Court Costs	010-300-014	94.81		94.81			94.81	
CITY	City Arrest Fee (Criminal)	010-300-017	43.91		43.91				43.91
EMS	EMS TRAUMA FUND	010-300-018	14.23		14.23			14.23	
JRF	Jury Reimbursement Fee	010-300-019	4.57		4.57			4.57	
JSF	Judges State Judicial Fund	010-300-020	6.85		6.85			6.85	
JJF	Criminal Judge's Judicial Fee	010-300-022	17.13		17.13			17.13	
DCF	DRUG COURT FEE	010-300-023	8.53		8.53			8.53	
PRES2	County Clerk Crim Preservation	010-300-023	2.85		2.85			2.85	
VF	VIDEO FEE	010-300-024	15.27		15.27			2.13	13.14
IDR	Indigent Defense Representation	010-300-025	2.28		2.28			2.28	
CDTF	COUNTY & DISTRICT TECHNOLOGY FUND	010-300-028	8.09		8.09			4.57	3.52
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-300-030	5.71		5.71			5.71	



FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	010-300-031	.89		.89				.89
EMSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-300-032	87.83		87.83				87.83
CRSF	COURT REPORTER FUND FEE EFFECT 2020	010-300-034	2.64		2.64				2.64
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-300-035	17.56		17.56				17.56
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-300-036	128.96		<u>128.96</u>				<u>128.96</u>
TOTAL DEPT					2,493.36		1,223.00		1,192.36
CVCLK	(CLERK) Civil County Clerk	010-301-003	160.00		160.00				
CVRMO	Civil Record Management	010-301-004	20.00		20.00				
CVCHS	(CHS) Civil Courthouse Security	010-301-005	20.00		20.00				
CVADR	(ADR) Civil Alternate Dispute	010-301-006	60.00		60.00				
CVLAW	(LAWLB) Civil Law Library	010-301-007	40.00		40.00				
ILF	Civil Indigent Legal Fees	010-301-008	40.00		40.00				
JJFCV	Civil Judge's Judicial Fee	010-301-009	160.00		160.00				
CVJSF	Civil Judges Judicial Service Fund	010-301-010	168.00		168.00				
CVAF	Civil Archive Fee	010-301-012	20.00		20.00				
AJSF	Appellate Judicial Service Fee	010-301-013	20.00		20.00				
CVPF	Civil Preservation Fee (2010)	010-301-014	40.00		40.00				
CVEFF	CIVIL ELECTRONIC FILING FEE	010-301-015	120.00		120.00				
CVSJT	STATE JUDICIAL TRAINING	010-301-017	20.00		<u>20.00</u>				
TOTAL DEPT					888.00				
PRSHF	Probate Sheriff	010-302-001	540.00		540.00				
PRCLK	(CLERK) Probate Clerk	010-302-002	790.00		790.00				
PRRMO	(RMO) Probate Records Management	010-302-003	50.00		50.00				
PRCHS	(CHS) Probate Courthouse Security	010-302-004	54.00		54.00				

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
JJFFR	Probate Judge's Judicial Fee	010-302-009	400.00		400.00				
PRJSF	Probate Judicial Service Fund	010-302-010	420.00		420.00				
PRILF	Probate Indigent Legal Fees	010-302-011	100.00		100.00				
PRCIG	Prob Courts Initiated Grdnship Fee	010-302-012	200.00		200.00				
PRAF	Probate Archive Fee	010-302-013	50.00		50.00				
CRPF	Court Records Preservation fee	010-302-015	100.00		100.00				
PREFP	PROBATE STATE ELECTRONIC FILING FEE	010-302-015	300.00		300.00				
PRSTJ	PROBATE STATE JUDICIAL TRAINING	010-302-017	50.00		50.00				
	TOTAL DEPT				3,054.00				
RECRD	(RECORDING FEES)	010-303-001	81.00		81.00				
PRESF	County Clerk's Preservation Account	010-303-003	8.00		8.00				
COPY	COPY	010-303-010	41.00		41.00				
	TOTAL DEPT				130.00				
	TOTAL FUND				6,565.36			1,223.00	1,192.36
	TOTAL COLLECTED		6,651.36		6,651.36			1,223.00	1,192.36
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				6,651.36			1,223.00	1,192.36

HOCKLEY COUNTY  
JUSTICE OF THE PEACE PRECINCT 5

**JANUARY 2021**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP5		RECEIPT #	DATE	CK #
		900019	Jan-21	
010-349-284	(JS)F	HB 11/SB 600 (for Offenses after Jan 1/\$6.00 for Criminal-5.40 to State/.60 to County)	Judges Payraise	48.83 state
012-340-814	Const#4	Constable #4 Fees		
010 349 404	SD(SCS)	SEAT BELT VIOLATION/15 & under/full amount	50.00	state
010-349-330	after '04	HB 2424 (2004) combined fees	after '04	343.66 state
010-349-331	01-03	HB 2424 (2004) combined fees	01-03	state
010-349-332	99-01	HB 2424 (2004) combined fees	99-01	state
010-349-333	97-99	HB 2424 (2004) combined fees	97-99	state
010-349-334	95-97	HB 2424 (2004) combined fees	95-97	state
010-349-335	91-95	HB 2424 (2004) combined fees	91-95	state
010-349-304	JRF	Juror Reimbursement Fee (Sept 1, 2005/SB 1704)	4.00	36.17 state
010 349 308	TFC	TRAFFIC	3.00	124.05
010 349 310	DDCF	DEFENSIVE DRIVING	10.00	30.00
010 349 311	DPSAF	ARREST FEE/administered by state off.	5.00	259.90 state
010 349 314	CS	CHILD SAFETY	20.00	state
010 349 315	DPSWF	WARRANT FEE/administered By state off.	50.00	300.00 state
010 349 338	IDR	Indigent Defense Representation(HB1267-eff. 1-1-08)	2.00	18.08 state
010 349 343	OGW	OVER GROSS WEIGHT/Already split w/ JP5's report	amount rptd x 2	state
010 349 345	ILF	CIVIL FEE	2.00	120.00 state
010 349 346	TPDF	Truancy Prevention Diversion Art. 102.015 (2014)	2.00	10.07 state
010-349-402	MVF	Moving Violation Fee (.10) Civil Justice Fee HB3389 (2010)	0.10	0.30 State
010-349-403	CSF (CSS)	Child Safety (.15) Fee SB61 amended Section 545.512 (2010)	0.15	state
010 349 405	STF	STATE TRAFFIC FEE	30.00	90.00 state
010 349 600	ADR	ALTERNATIVE DISPUTE RESOLUTION	NEW RCPT!!!	65.00
010 349 605	TP	TIME PAYMENT/REPORT FULL AMOUNT	25.00	25.00 state
010 349 606	FTA (RES)	FAILURE TO APPEAR/traffic law	30.00	158.10 state
012 340 200		Sheriff Fees (WRSO SOAF SOSEV )		55.00
012 340 805	COUNTY	FINES/Criminal (COUN DEF )		4,495.95
012 340 805	COUNTY	FEES(JSF CO.)		5.43
012 340 805	COUNTY	ADMINISTRATIVE FEE (ADM)		10.00
012 340 805	ABJUD	Judgement fee		
012 340 805	Fees	SMALL CLAIMS FILING FEES		
012 340 805	Fees	CIVIL FILING FEES		500.00
012 340 812		Constable Fees		
012 360 100		INTEREST		
043 340 800	CHS	COURTHOUSE SECURITY (raised to 4.00 9/1/05/HB 1934)	4.00	27.12
043-340-801		CHS Satellite JPs(subtract \$1. for each 4. from CHS)	1.00	9.05
044 340 500	JCTF	JUSTICE COURT TECHNOLOGY FUND	4.00	36.17
017 340 905	JURY	JURY FEE	\$22.00	state
010-349-610		MISC. TO CO.(PERDUE)send copy of receipt of dist. w/ Perdue's ck.		345.50
010-349-342		Parks & Wildlife (to pay to P&W)(vendor #5089)		state
012 340 815	xxx	CONSTABLE #5 FEES (COSEV WRIT )		625.00
055-389-100	FS	foreign fees		
010-349-300	TAF	Transaction Fee / fees entered by JP / stays in county	4.00	2.00
044-340-500	TAF1	Transaction Fee collected to pay Net Data / pd out of JCTF	4.00	95.87
010-349-347	TCF	TRUANT CONDUCT FEE (Texas Family Code § 65.107. Court Cost)		county
010-349-612	CVEFF	Civil Electronic Filing Fee (eff 9/1/13)	10.00	200.00 state
010-349-410	STFN	STATE TRAFFIC FINE (eff 9/1/19)		1,817.30 state
010-349-615	CJCPT	\$5.00 St Judicial & Court Training Fee (enacted Sept 2017)		100.00 state
	SCCC	State Consolodated Court Costs (enacted 2020)	62.00	2,757.22 state
	LCCC	Local Consolodated Court Costs (enacted 2020)	14.00	622.60 local
	TP20	2020 New Time Payment (enacted 2020)	16.00	69.13 state
	OM20	2020 Omin/FTA/Res (enacted 2020)	10.00	20.00 state
		TOTAL TO TREASURER		13,422.50

**STATE & LOCAL COSTS AND FEES MONTHLY REPORT**

H.B. 2424 Chapter 133- these fees are combined and should be reported by time	01-01-20 - forward	01-01-04- 12/31/19	09-01-01- 12/31/03	08-31-99- 08/31/01	09-01-97- 08-30-99	PRIOR TO 09-01-91
CCC		\$343.66				
CJP						
LEOSE						
LEMI						
LEOA						
LEDCE						
OCL						
CR						
GR						
CSA						
CVC						
FA						
JCPT						
CMI						
JCD						
<b>TOTALS</b>	\$0.00	\$343.66	\$0.00	\$0.00	\$0.00	\$0.00

## DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

01/01/2021 TO 01/31/2021

TYPE: ALL

PAY TYPES: CKOD

CODE	FEES DESCRIPTION	GL ACCT	DATE	REVS	DEBIT	01-01-2021 THRU	01-31-2021 THRU	01-01-2021 THRU	01-31-2021 THRU	01-01-2021 THRU
						12-31-2003	12-31-2019	FORWARD		
CCC	CONSOLIDATED COURT COST				\$ 343.66			\$ 343.66		\$ 343.66
CHS	COURTHOUSE SECURITY				\$ 36.17			\$ 36.17		\$ 36.17
CJCPT	JUDICIAL & COURT PERSONNEL TRAININ				\$ 110.00	\$ -10.00		\$ 100.00		
DEF	DEFERRED ADJUDICATION				\$ 777.41			\$ 777.41		\$ 777.41
ILF	CIVIL FEE				\$ 126.00	\$ -6.00		\$ 120.00		
LCCC	LOCAL CCC 2020				\$ 622.60			\$ 622.60		\$ 622.60
MVF	Moving Violation Fee \$ .10				\$ 0.30			\$ 0.30		\$ 0.30
OM20	OMNI FEES \$10.00				\$ 20.00			\$ 20.00	\$ 10.00	\$ 10.00
RES	RES				\$ 158.10			\$ 158.10		\$ 158.10
SCCC	STATE CCC 2020				\$ 2757.22			\$ 2757.22		\$ 2757.22
TP	TIME PAYMENT				\$ 25.00			\$ 25.00		\$ 25.00
TP20	TIME PAYMENT \$15				\$ 69.13			\$ 69.13	\$ 12.19	\$ 56.94
WRIT	WRIT				\$ 175.00			\$ 175.00		
<b>TOTAL DEPT</b>								<b>\$5,204.59</b>	<b>\$585.42</b>	<b>\$4,224.17</b>
010										
345										
WRSO	WARRANT FEE - SO \$50	010-345-277			\$ 50.00			\$ 50.00		\$ 50.00
<b>TOTAL DEPT</b>								<b>\$50.00</b>	<b>\$50.00</b>	
349										
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284			\$ 48.83			\$ 48.83		\$ 48.83
TAF	TRANSACTION FEE - \$2	010-349-300			\$ 2.00			\$ 2.00		\$ 2.00
TAFJ	TRANSACTION FEE - \$2 (TICKET)	010-349-300			\$ 95.87			\$ 95.87	\$ 10.08	\$ 85.79
STF	STATE FINE	010-349-301			\$ 90.00			\$ 90.00		\$ 90.00
STFN	STATE FINE	010-349-301			\$ 1817.30			\$ 1817.30	\$ 50.00	\$ 1767.30
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-304			\$ 36.17			\$ 36.17		\$ 36.17
TFC	TRAFFIC	010-349-308			\$ 124.05			\$ 124.05	\$ 18.00	\$ 106.05
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310			\$ 30.00			\$ 30.00		\$ 30.00
DPSAF	DPS ARREST FEE	010-349-311			\$ 259.90			\$ 259.90	\$ 40.21	\$ 219.69
WRNT	WARRANT FEE	010-349-315			\$ 300.00			\$ 300.00	\$ 250.00	\$ 50.00
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388			\$ 18.08			\$ 18.08		\$ 18.08
ADM	ADMINISTRATIVE FEE	010-349-405			\$ 10.00			\$ 10.00		\$ 10.00
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-600			\$ 65.00			\$ 65.00		
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-609			\$ 220.00	\$ -20.00		\$ 200.00		
PER	COLLECTION	010-349-610			\$ 345.50			\$ 345.50	\$ 270.96	\$ 74.54
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611			\$ 10.07			\$ 10.07		\$ 10.07

### DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

01/01/2021 TO 01/31/2021

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	DOLL	REVS	LABAL	09/01-10/31 2020	11/01-12/31 2020	01/01-2021
						12-31-2003	12-31-2019	FORWARD
<b>TOTAL DEPT</b>		349			\$3,452.77		\$844.40	\$2,343.37
<b>TOTAL FUND</b>					\$3,452.77			\$2,343.37
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 525.00	\$ -75.00	\$ 450.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 5.00		\$ 5.00		\$ 5.00	
CIVIL	CIVIL FILING FEES	012-340-805	\$ 525.00	\$ -25.00	\$ 500.00			
COUN	COUNTY	012-340-805	\$ 3718.54		\$ 3718.54		\$ 992.08	\$ 2726.46
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 5.43		\$ 5.43		\$ 5.43	
<b>TOTAL DEPT</b>		340			\$4,678.97		\$1,002.51	\$2,726.46
<b>TOTAL FUND</b>					\$4,678.97			\$2,726.46
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 36.17		\$ 36.17		\$ 36.17	
<b>TOTAL DEPT</b>					\$36.17		\$36.17	
<b>TOTAL FUND</b>					\$36.17			

<b>TOTALS</b>	\$13,558.50	-\$136.00	\$13,422.50	\$2,518.50	\$9,294.00
Less Money without a GL Account Number	\$5,220.59	-\$16.00	\$5,204.59	\$585.42	\$4,224.17
Total Money with a GL Account Number	\$8,337.91	-\$120.00	\$8,217.91	\$1,933.08	\$5,069.83

### DISTRIBUTION

01/01/2021 TO 01/31/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
PER								
129141	LILLY, DEMETRA LACHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510863	01/05/2021	\$ 49.80	
129150	WRIGHT, CALEB SETH	DRIVING WHILE LICENSE INVALID - DL	ST	BRATCHER, JARED	255481	01/07/2021	\$ 9.23	
129173	SANSING, ARIEN MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	259881	01/13/2021	\$ 55.80	
129175	CERVANTES, CHRISTOPHER LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TERRY JAY MARTIN	250752	01/13/2021	\$ 45.48	
129182	BRYSON, JENNIFER LEIGH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	258309	01/15/2021	\$ 6.50	
129183	BRYSON, JENNIFER LEIGH	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	259978	01/15/2021	\$ 4.75	
129185	VILLARREAL, BRANDON RAY	OPERATE UNREGISTERED MOTOR VEHICLE	ST	Perez, Ivan ALEJANDRO	2511225	01/15/2021	\$ 63.00	
129196	ZAPATA, JONATHAN LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	Perez, Ivan ALEJANDRO	2511185	01/18/2021	\$ 11.54	
129201	MARTINEZ NONO, TEYLA I	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	258414	01/19/2021	\$ 37.50	
129202	HOLLAND, DES DEMONA	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2510094	01/20/2021	\$ 11.54	
129227	VARGAS, JUSTIN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	STAFFEN, BRIAN CHRISTOPHER	2511041	01/28/2021	\$ 37.96	
129240	RÍOS, ANGELA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	253767	01/29/2021	\$ 12.40	

TOTAL COLLECTED \$345.50  
 LESS REVERSALS \$0.00  
 TOTAL LIABILITY \$345.50  
 COURT TOTAL \$ 345.50  
 REVERSALS \$ 0  
 COURT LIABILITY \$ 345.50



JP5 CONSTABLE FEES JANUARY 2020			
CASE	COSEV	CASE	WRIT
EV2024	\$ 75.00	EV2022	\$175.00
EV2023	\$ 75.00		
EV2025	\$ 75.00		
EV2026	\$ 75.00		
EV2021	\$ 150.00		
TOTAL	\$ 450.00	TOTAL	\$175.00

SHERIFF FEES JANUARY2021

CASE	WRSO	SOAF
001352	\$50.00	\$5.00
TOTAL	\$50.00	\$5.00

HOCKLEY COUNTY AUDITOR

**JANUARY 2021**

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

**COUNTY AUDITOR FINANCIAL REPORT  
FOR PERIOD ENDING JANUARY 2021**

<b>FUND</b>	<b>DESCRIPTION</b>	<b>BEGINNING CASH BALANCE</b>	<b>INVESTMENT/ CD</b>	<b>REVENUE</b>	<b>EXPENDITURES</b>	<b>ENDING CASH BALANCE</b>
10	General Fund	\$5,416,612.96		\$54,914.07	\$ (602,104.10)	\$4,869,422.93
11	Ad Valorem	\$3,365,615.10	\$4,279,950.59	\$3,213,313.68	\$ -	\$10,858,879.37
12	Officers Salary	\$1,687,886.59		\$58,743.38	\$ (423,641.59)	\$1,322,988.38
13	Auto Registration	\$42,115.53		\$38.65	\$ -	\$42,154.18
14	Indigent Health Care	\$328,088.13		\$276.76	\$ (50,715.49)	\$277,649.40
17	Jury Fund	\$145,423.43		\$1,076.18	\$ (32,205.70)	\$114,293.91
21	Road & Bridge #1	\$113,174.44		\$0.00	\$ (157,573.01)	-\$44,398.57
22	Road & Bridge #2	\$410,331.19		\$349.56	\$ (48,717.01)	\$361,963.74
23	Road & Bridge #3	\$905,606.05		\$51,116.80	\$ (43,648.83)	\$913,074.02
24	Road & Bridge #4	\$109,029.05		\$0.00	\$ (208,176.90)	-\$99,147.85
25	Road & Bridge #5	\$13,988.55		\$1,914.51	\$ (9,519.53)	\$6,383.53
35	Library	\$56,094.43		\$197.15	\$ (20,396.49)	\$35,895.09
70	Permanent Improvement	\$2,026,061.46		\$1,859.95	\$ -	\$2,027,921.41
72	Mallet Operating	\$664,570.31		\$7,141.53	\$ (63,616.14)	\$608,095.70
88	Payroll Clearing	\$4,023.79		\$352,090.02	\$ (352,060.09)	\$4,053.72
90	Juvenile Probation	\$56,908.50		\$17,691.04	\$ (19,018.74)	\$55,580.80
92	Community Supervision	\$48,793.35		\$13,972.94	\$ (35,115.42)	\$27,650.87
98	Clearing	\$0.09		\$1,667,931.49	\$ (1,667,931.49)	\$0.09
<b>TOTAL:</b>		\$15,394,322.95	\$4,279,950.59	\$5,442,627.71	\$ (3,734,440.53)	\$21,382,460.72
16	LEOSE	\$29,973.93		\$27.51		\$30,001.44
30	Law Library	\$10,143.12		\$168.98	\$ (511.48)	\$9,800.62
39	District Clerk Preservation	\$17,460.46		\$120.52		\$17,580.98
40	County Clerk Preservation	\$140,294.55		\$7,994.21		\$148,288.76
41	Records Management	\$25,228.07		\$313.76	\$ (36.74)	\$25,505.09
42	R & B Extra Fee	\$33,439.94		\$8,504.58	\$ -	\$41,944.52
43	Courthouse Security	\$60,818.95		\$695.26	\$ -	\$61,514.21
44	Justice Court Technology	\$30,978.18		\$221.82	\$ (673.46)	\$30,526.54
45	Sheriff Cash Bond	\$93,584.42		\$0.00	\$ -	\$93,584.42

**COUNTY AUDITOR FINANCIAL REPORT  
FOR PERIOD ENDING JANUARY 2021**

<b>FUND</b>	<b>DESCRIPTION</b>	<b>BEGINNING CASH BALANCE</b>	<b>INVESTMENT/ CD</b>	<b>REVENUE</b>	<b>EXPENDITURES</b>	<b>ENDING CASH BALANCE</b>
46	County Clerk Cash Bond	\$55,897.02				\$55,897.02
47	JP5 Cash Bond	\$6,084.71				\$6,084.71
48	County Clerk	\$26,466.30		\$23,805.96	\$ (25,909.72)	\$24,362.54
51	Justice of Peace #1	\$3,146.00		\$0.00	\$ (1,944.00)	\$1,202.00
52	Justice of Peace #2	\$433.46		\$151.00	\$ (81.00)	\$503.46
54	Justice of Peace #4	\$3,917.95		\$5,953.80	\$ (3,997.00)	\$5,874.75
55	Justice of Peace #5	\$7,809.99		\$13,166.50	\$ (11,913.45)	\$9,063.04
56	Sheriff Fee Acct	\$1.52				\$1.52
57	So Donations	\$1,609.60		\$5,006.06	\$ -	\$6,615.66
60	Hospital I & S	\$2,022.19	\$37,871.77	\$33.88	\$ -	\$39,927.84
65	MPEC I & S (Mallet)	\$73,646.80		\$144.66		\$73,791.46
71	Hockley County Road Bond	\$22,951.67		\$21.06		\$22,972.73
77	CTIF Grant	\$38,399.16		\$12,850.55		\$51,249.71
78	Hava Grant	\$84,203.96		\$0.00	\$ -	\$84,203.96
79	District Atty Federal Forfeited	\$15,076.61		\$7.62	\$ (98.91)	\$14,985.32
80	FM & LR	\$4,859.82		\$4.45		\$4,864.27
81	District Atty Trust	\$8,905.54		\$1,050.00	\$ (200.00)	\$9,755.54
82	District Atty Forfeiture	\$12,107.79		\$14.70	\$ -	\$12,122.49
83	County Atty Theft of Service	\$5,637.18		\$35.18	\$ -	\$5,672.36
84	Sheriff Work Release	\$2,017.01		\$1.84		\$2,018.85
85	Hockley Co Grants	\$106,301.62		\$97.58	\$ -	\$106,399.20
86	Coronavirus Relief Grant	\$275,217.10		\$0.00	\$ -	\$275,217.10
87	Juvenile Probation Fees	\$16,141.20		\$14.81		\$16,156.01
89	Seizure Proceeds	\$153,272.25		\$2,856.61	\$ (1,356.17)	\$154,772.69
91	Juvenile Probation Restitution	\$61,343.28		\$56.30		\$61,399.58
93	Medical Fund	\$1,743.01		\$1.59	\$ -	\$1,744.60
94	County Atty Restitution	\$34,572.29		\$31.58	\$ (182.24)	\$34,421.63
95	District Atty Restitution	\$3,225.52		\$2.95		\$3,228.47
96	CA/DA Pre-Trial Diversion	\$120,713.61		\$1,094.71	\$ -	\$121,808.32
<b>TOTAL:</b>		<b>\$1,589,645.78</b>	<b>\$37,871.77</b>	<b>\$84,450.03</b>	<b>\$ (46,904.17)</b>	<b>\$1,665,063.41</b>

**COUNTY AUDITOR FINANCIAL REPORT  
FOR PERIOD ENDING JANUARY 2021**

<b>FUND</b>	<b>DESCRIPTION</b>	<b>BEGINNING CASH BALANCE</b>	<b>INVESTMENT/ CD</b>	<b>REVENUE</b>	<b>EXPENDITURES</b>	<b>ENDING CASH BALANCE</b>
	Hockley County Processing	\$100,934.64		\$1,890.17	\$ (731.91)	\$102,092.90
	Hockley Co Sheriff Inmate Medical	\$10,690.37		\$0.00	\$ -	\$10,690.37
	Hockley Co Jail Commissary	\$57,438.89		\$3,042.35	\$ (641.79)	\$59,839.45
	Hockley Co Sheriff Inmate Trust	\$20,377.10		\$10,308.29	\$ (7,992.24)	\$22,693.15
TOTAL:		\$189,441.00	\$0.00	\$15,240.81	\$ (9,365.94)	\$195,315.87
	TOTAL ALL FUNDS:	\$17,173,409.73	\$4,317,822.36	\$5,542,318.55	\$ (3,790,710.64)	\$23,242,840.00

Current County Debt Obligation: \$0.00

January 2021 Final Bank Reconciliations are Pending. This could affect Fund Balances.

# Reportfolio

Aim Bank Acq. FBT, Dubuque, IA  
 Published: 1/29/2021 9:27:16 AM

Management Report  
 Pledged To: HOCKLEY COUNTY

Date: 31-Jan-21  
 Page: 17  
 Section V-C

## Safekeeping

Code	Cusip Trans#	Description Maturity Prerefund	Pool Coupon	Moody StdPoor	Original Face Pledged Percent	Pledged Original Face Value	Pledged Par Value	Pledged Book Value	Pledged Market Value
RJF	3136AYMC4 585750202012151	FNR 2017-84 VK 1/25/2029	3.500		\$4,000,000.00 100.00%	\$4,000,000.00	\$2,968,232.88	\$3,202,460.40	\$3,207,978.24
	RAYMOND JAMES	AFS							
RJF	3137FGRX5 585797202012151	FHR 4816 VE 9/15/2029	4.000		\$3,854,000.00 100.00%	\$3,854,000.00	\$3,133,576.52	\$3,334,091.68	\$3,347,498.27
	RAYMOND JAMES	AFS							
RJF	3137F3T87 585790202012151	FHR 4764 NA 7/15/2045	3.500		\$3,000,000.00 100.00%	\$3,000,000.00	\$1,241,648.61	\$1,269,362.21	\$1,275,415.99
	RAYMOND JAMES	AFS							
RJF	3136AXZB4 585748202012151	FNR 2017-61 NB 11/25/2045	3.000		\$5,000,000.00 100.00%	\$5,000,000.00	\$3,156,673.85	\$3,275,290.04	\$3,282,292.11
	RAYMOND JAMES	AFS							
RJF	3137FNGF1 585801202012151	FHR 4910 DA 3/15/2049	3.000		\$5,000,000.00 100.00%	\$5,000,000.00	\$4,113,158.15	\$4,350,440.69	\$4,360,893.25
	RAYMOND JAMES	AFS							
RJF	3137FHFM0 585799202012151	FHR 4821 MA 10/15/2053	3.500		\$4,000,000.00 100.00%	\$4,000,000.00	\$2,600,716.24	\$2,743,447.48	\$2,737,237.72
	RAYMOND JAMES	AFS							
<u>6 CMOs - Fixed Rate</u>						<u>\$24,854,000.00</u>	<u>\$17,214,006.25</u>	<u>\$18,175,092.50</u>	<u>\$18,211,315.58</u>
RJF	3137BFDQ1 585776202012151	FHMS K717 A2 9/25/2021	2.991		\$3,500,000.00 100.00%	\$3,500,000.00	\$3,428,547.80	\$3,465,234.58	\$3,469,055.75
	RAYMOND JAMES	AFS							
RJF	3137B3NA2 585772202012151	FHMS K030 A2 4/25/2023	3.250	Aaa	\$2,000,000.00 100.00%	\$2,000,000.00	\$2,000,000.00	\$2,108,386.18	\$2,114,265.40
	RAYMOND JAMES	AFS							
<u>2 CMBS - Fixed CMO</u>						<u>\$5,500,000.00</u>	<u>\$5,428,547.80</u>	<u>\$5,573,620.76</u>	<u>\$5,583,321.15</u>
<u>Total Pledged</u> & To: <u>HOC HOCKLEY COUNTY</u>						<u>\$30,354,000.00</u>	<u>\$22,642,554.05</u>	<u>\$23,748,713.26</u>	<u>\$23,794,636.73</u>
		\$0.00 Munis with Maturity Under 2 Years			\$3,428,547.80	Other securities with Stated Maturity Under 2 Years			
		\$0.00 Munis with Maturity Over 2 Years			\$19,214,006.25	Other securities with Stated Maturity Over 2 Years			

\*\* If no data is shown, then there are no pledges for the current period.

# Reportfolio

Heartland Financial - 14 First Bank & Trust, Dubuque,  
Published: 1/29/2021 11:50:27 AM

Management Report  
Pledged To: HOCKLEY COUNTY

Section V-C  
Date: 31-Jan-21  
Page: 9

## Safekeeping

Code	Cusip Trans#	Description Maturity Prerefund	Pool Coupon	Moody StdPoor	Original Face Pledged Percent	Pledged Original Face Value	Pledged Par Value	Pledged Book Value	Pledged Market Value
RJF	88213APS8 527222201909121	TEXAS ST A & M UNIV REVENUES 5/15/2039	3.330	Aaa AAA	\$5,000,000.00 91.70%	\$4,585,000.00	\$4,585,000.00	\$4,834,597.42	\$5,075,824.25
RAYMOND JAMES		AFS							
RJF	98816PEF5 563354202007131	YSLETA TX INDEP SCH DIST 8/15/2045	2.730	Aaa AAA	\$7,200,000.00 47.08%	\$3,390,000.00	\$3,390,000.00	\$3,464,407.66	\$3,556,347.30
RAYMOND JAMES		AFS							
<u>2 Muni Taxable - Fixed Rate</u>						<u>\$7,975,000.00</u>	<u>\$7,975,000.00</u>	<u>\$8,299,005.08</u>	<u>\$8,632,171.55</u>
<u>Total Pledged</u>	<u>2 To: HOC HOCKLEY COUNTY</u>					<u>\$7,975,000.00</u>	<u>\$7,975,000.00</u>	<u>\$8,299,005.08</u>	<u>\$8,632,171.55</u>
	\$0.00	Munis with Maturity Under 2 Years			\$0.00	Other securities with Stated Maturity Under 2 Years			
	\$7,975,000.00	Munis with Maturity Over 2 Years			\$0.00	Other securities with Stated Maturity Over 2 Years			

\*\* If no data is shown, then there are no pledges for the current period.



# HOCKLEY COUNTY DISTRICT CLERK

**JANUARY 2021**

## REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

CAS124	01/01/2021 THRU 01/31/2021	DISTRIBUTION OF ASSESSMENTS - FINE	FOR DENNIS PRICE, DISTRICT CLE	PAGE	1
NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
RODRIGUEZ, ALESSANDRO	TX VS. RODRIGUEZ	20109945	DP 01/21/2021	1,500.00-	
			TOTAL CHARGED	1,500.00-	
			LESS REFUNDS	.00	
			TOTAL ASSESSMENT	1,500.00-	

CAS120 01/01/2021 THRU 01/31/2021  
RUN ON 01/30/2021 14:01

DISTRIBUTION OF COLLECTIONS - FINE

DENNIS PRICE, DISTRICT CLERK

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 CARTER, EDWIN DUANE JR.	/DP	17069063	01/07/2021	40.00	
000000 DURAN, CALEB BENJAMIN	/DP	15058293	01/07/2021	148.00	
000000 EVANS, ANDREW JOSEPH	/DP	17129233	01/07/2021	46.00	
000000 GUERRA, MICHAEL ANTHONY JR	/DP	17049022	01/07/2021	1.00	
000000 JOYCE, GREGORY ALLEN	/DP	16068776	01/07/2021	318.00	
000000 PEREZ, ERNESTO	/DP	15028226	01/07/2021	52.00	
000000 POSADA, HEATHER	/DP	16038713	01/07/2021	16.00	
000000 SOLANO, QUINTON DON	/DP	16088868	01/07/2021	8.00	
000000 ZAPATA, BRUNO III	/DP	19049621	01/07/2021	88.00	
000000 HERNANDEZ, TOMMIE	/DP	12017492	01/11/2021	7.50	
000000 HARGRAVES, LLOYD JR	/DP	07076437	01/11/2021	29.00	
000000 CAROUTH, CHRISTOPHER	/DP	16028614	01/11/2021	20.00	
000000 BRIDGES, JAMES DARRELL	/DP	16058742	01/11/2021	3.00	
		TOTAL COLLECTED		776.50	
		LESS REVERSL		.00	
		TOTAL LIABILITY		776.50	

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE		
16098902	BARRERA, JESSICA PROBATION REVOC	03/13/2017 CONFINEMENT	09/29/2016 2Y	FORGERY FINANCIAL INSTRUMENT	PROBATION	3Y
		FINE	\$500.00		COSTS	\$679.00
		RESTITUTION	\$180.00			
	CONFINEMENT/FINE AGENCY # 16-001092	ARREST AGENCY	LPD			
18089402	GARCIA, SONIA JO PROBATION REVOC	08/08/2018 CONFINEMENT	08/08/2018 9M	THEFT PROP <\$2,500	2/MORE PREV CONV COSTS	\$679.00
	CONFINEMENT/FINE AGENCY # IR18-000721	ARREST AGENCY	LPD			
18099456	MARQUEZ-MICHAELS, MADISON DISMISSED	01/06/2021	09/20/2018	MAN DEL CS PG 1 >=4G<200G		
	AGENCY # 50019852	ARREST AGENCY	DPS			
18119499	HERNANDEZ, ANGEL SILBERIO PROBATION REVOC	05/08/2019 CONFINEMENT	11/07/2018 6M	POSS CS PG 1 <1G	FINE	\$500.00
		COSTS	\$725.00		RESTITUTION	\$708.39
	CONFINEMENT/FINE AGENCY # IR18-000353	ARREST AGENCY	LPD			
19049581	CHARLES, JOSEPH AARON PROBATION REVOC	02/19/2020 CONFINEMENT	04/17/2019 1Y 3M	CRIMINAL MISCHIEF >=\$2,500<\$30K	PROBATION	3Y
		FINE	\$500.00		COSTS	\$745.00
		RESTITUTION	\$2778.83			
	AGENCY # IR18-001575	ARREST AGENCY	LPD			
19079674	SETTLES, RYAN DISMISSED	01/19/2021	07/03/2019	DEADLY CONDUCT DISCHARGE FIREARM		
	AGENCY # IR19-000641	ARREST AGENCY	LPD			
19089682	HERNANDEZ, ANGEL SILBERIO PROBATION REVOC	04/01/2020 CONFINEMENT	08/13/2019 1Y 6M	FRAUD USE/POSS OF IDENTIFYING INFO # ITEMS <5	FINE	\$750.00
		COSTS	\$747.00			
	CONFINEMENT/FINE AGENCY # IR18-001223	ARREST AGENCY	LPD			
20059843	RANGEL, MANUEL CONVICTED	01/28/2021 CONFINEMENT	05/20/2020 15Y	AGG SEXUAL ASSLT CHILD	COSTS	\$825.00
	CONFINEMENT/FINE AGENCY # IR20-000200	ARREST AGENCY	LPD			
20109945	RODRIGUEZ, ALESSANDRO DEFERRED	01/20/2021 PROBATION	10/14/2020 3Y	POSS CS PG 1 < 1G	FINE	\$1500.00
		COSTS	\$355.00		RESTITUTION	\$180.00

CAS123 RUN ON 02/01/2021 09:11  
01/01/2021 THRU 01/31/2021

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSJ
	01/05/2021	TX20112950	OWNERS OF VARIOUS PROPERTIES L	** FUND TRANSFER **				CG	.00	
	01/07/2021	TX15122831	WALDROP SHARON N	DECEASED ** FUND TRANSFER **				CG	.00	
	01/07/2021	TX15122831	WALDROP SHARON N	DECEASED ** FUND TRANSFER **				CG	.00	
	01/07/2021	TX15122831	WALDROP SHARON N	DECEASED ** FUND TRANSFER **				CG	.00	
	01/07/2021	TX15082820	WILLIAM EDWARD NUNNELLEY	** FUND TRANSFER **				CG	.00	
	01/07/2021	TX15082820	WILLIAM EDWARD NUNNELLEY	** FUND TRANSFER **				CG	.00	
	01/08/2021	TX20112950	OWNERS OF VARIOUS PROPERTIES L	** FUND TRANSFER **				CG	.00	
	01/12/2021	TX20122951	OWNERS OF VARIOUS PROPERTIES	** FUND TRANSFER **				CG	.00	
	01/12/2021	TX20122951	OWNERS OF VARIOUS PROPERTIES	** FUND TRANSFER **				CG	.00	
	01/12/2021	TX20122951	OWNERS OF VARIOUS PROPERTIES	** FUND TRANSFER **				CG	.00	
000000	01/07/2021	17069063	CARTER, EDWIN DUANE JR	/DP	COMM/SUPER&CORR/DEPT	K	14999	DP	40.00	
000000	01/07/2021	19089696	CASARES, HECTOR ISIAH	/DP	COMM/SUPER&CORR/DEPT	K	14999	DP	88.00	
000000	01/07/2021	19079678	CLINE-SKINNER, AUSTIN BRADLEY	/DP	COMM/SUPER&CORR/DEPT	K	14999	DP	18.00	
000000	01/07/2021	18029277	COURT, RANDAL LEE	/DP	COMM/SUPER&CORR/DEPT	K	14999	DP	18.11	
000000	01/07/2021	15058293	DURAN, CALEE BENJAMIN	/DP	COMM/SUPER&CORR/DEPT	K	14999	DP	148.00	
000000	01/07/2021	20029813	EGGERT, ANGELICA	/DP	COMM/SUPER&CORR/DEPT	K	14999	DP	48.00	
000000	01/07/2021	17129233	EVANS, ANDREW JOSEPH	/DP	COMM/SUPER&CORR/DEPT	K	14999	DP	46.00	
000000	01/07/2021	17049022	GUERRA, MICHAEL ANTHONY JR	/DP	COMM/SUPER&CORR/DEPT	K	14999	DP	1.00	
000000	01/07/2021	16068776	JOYCE, GREGORY ALLEN	/DP	COMM/SUPER&CORR/DEPT	K	14999	DP	318.00	
000000	01/07/2021	15028226	PEREZ, ERNESTO	/DP	COMM/SUPER&CORR/DEPT	K	14999	DP	52.00	
000000	01/07/2021	19039564	PEREZ, NOAH JULIAN XAVIER	/DP	COMM/SUPER&CORR/DEPT	K	14999	DP	138.00	
000000	01/07/2021	16038713	POSADA, HEATHER	/DP	COMM/SUPER&CORR/DEPT	K	14999	DP	16.00	
000000	01/07/2021	17129240	RODRIGUEZ, DOMA	/DP	COMM/SUPER&CORR/DEPT	K	14999	DP	88.00	
000000	01/07/2021	18079394	SALAS, VALENTIN JR	/DP	COMM/SUPER&CORR/DEPT	K	14999	DP	288.00	
000000	01/07/2021	16088868	SOLANO, QUINTON DON	/DP	COMM/SUPER&CORR/DEPT	K	14999	DP	8.00	
000000	01/07/2021	17069080	VILLARREAL, ALEXIS	/DP	COMM/SUPER&CORR/DEPT	K	14999	DP	618.00	
000000	01/07/2021	18069433	WHITEHEAD, HAYLEY YORK	/DP	COMM/SUPER&CORR/DEPT	K	14999	DP	42.00	
000000	01/07/2021	19049621	ZAPATA, BRUNO III	/DP	COMM/SUPER&CORR/DEPT	K	14999	DP	88.00	

CAS123 RUN ON 02/01/2021 09:11  
01/01/2021 THRU 01/31/2021

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	01/07/2021	120423048	POLLIS CHLOE GRACE	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	01/07/2021	130223398	GONZALEZ MERSEDES SARRAIE INRE	IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	01/07/2021	180725507	GUERRERO MACIE CATHERINE	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	01/07/2021	121023256	BRAITHEWAITE NIGEL DEON	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	01/07/2021	170324960	RIDDLE JANELLA LYNN	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	01/07/2021	190325806	LOMAS COURTNEY RAE	IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	33.00	
000000	01/07/2021	201126396	TORRES CAIDEN LUKE	IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	15.18	
000000	01/07/2021	170825109	MASSEY RANCE LANE	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	10.56	
000000	01/07/2021	091121953	CASTILLO JAYDEN TRISTAN	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	10.56	
000000	01/07/2021	180725517	ATTORNEY GENERAL OFFICE	IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	01/07/2021	190625919	VALENCIA AIDYN JOEL	IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	10.56	
000000	01/07/2021	201026374	COLON MILA RAE	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	20.46	
000000	01/07/2021	190725942	MURPHERS MAISIE GRACE	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	01/07/2021	201126399	ATTORNEY GENERAL OFFICE	IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	33.00	
000000	01/07/2021	201126404	ARRIAGA ELISEO III	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	01/07/2021	100222047	GUTIERREZ MIA ALBA	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	01/07/2021	180325368	ATTORNEY GENERAL OFFICE	IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	01/07/2021	201026378	HERNANDEZ SIMON MALACET	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	01/07/2021	101122352	RANDOLPH CLIFFORD	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	01/07/2021	140723946	SNIDER KAITLEY GRAY	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	01/07/2021	180425415	LARA MELODY FAITH	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	01/07/2021	200726300	CRUZ PEDRO ROMAN	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	01/11/2021	12017492	HERNANDEZ, TOMMIE	/DP	TDCJ INMATE TRUST FU	K		608409 DP	7.50	
000000	01/11/2021	07076437	HARGRAVES, LLOYD JR	/DP	TDCJ INMATE TRUST FU	K		608409 DP	29.00	
000000	01/11/2021	13017724	CARRASCO, TONY	/DP	TDCJ INMATE TRUST FU	K		608409 DP	9.50	
000000	01/11/2021	14128147	TIJERINA, NATHAN DANIEL	/DP	TDCJ INMATE TRUST FU	K		608409 DP	2.06	
000000	01/11/2021	20079866	GARZA, JOSEY	/DP	TDCJ INMATE TRUST FU	K		608409 DP	8.50	
000000	01/11/2021	15078352	GARZA, JUAN JESUS JR	/DP	TDCJ INMATE TRUST FU	K		608409 DP	8.00	

CAS123 RUN ON 02/01/2021 09:11  
01/01/2021 THRU 01/31/2021

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	01/11/2021	15098435	GRASSON, DEWEY JAMES	/DP	TDCJ INMATE TRUST FU	K	608409	DP	10.00	
000000	01/11/2021	16016576	CRISP, BRYAN DALE	/DP	TDCJ INMATE TRUST FU	K	608409	DP	47.00	
000000	01/11/2021	15068774	FILEWOOD, ARNOLD LEWIS	/DP	TDCJ INMATE TRUST FU	K	608409	DP	8.00	
000000	01/11/2021	16028647	TIENDA, DAVID JR	/DP	TDCJ INMATE TRUST FU	K	608409	DP	7.50	
000000	01/11/2021	16058725	FRAUSTO, AMANDA BETH	/DP	TDCJ INMATE TRUST FU	K	608409	DP	5.00	
000000	01/11/2021	15038234	LORENZ, CHARLES ALTON	/DP	TDCJ INMATE TRUST FU	K	608409	DP	4.00	
000000	01/11/2021	16088840	MARTINEZ, VICTOR	/DP	TDCJ INMATE TRUST FU	K	608409	DP	60.00	
000000	01/11/2021	16028614	CARCUTE, CHRISTOPHER	/DP	TDCJ INMATE TRUST FU	K	608409	DP	20.00	
000000	01/11/2021	17119216	ZAMORA, ANGELA	/DP	TDCJ INMATE TRUST FU	K	608409	DP	5.00	
000000	01/11/2021	19059623	ZAMORA, ANGELA	/DP	TDCJ INMATE TRUST FU	K	608409	DP	5.00	
000000	01/11/2021	17049021	GUERQUE, STEPHEN RAY	/DP	TDCJ INMATE TRUST FU	K	608409	DP	12.50	
000000	01/11/2021	18029294	WARD, ERIC LYNN	/DP	TDCJ INMATE TRUST FU	K	608409	DP	5.00	
000000	01/11/2021	18089410	CERDA, ASELEY NICOLE	/DP	TDCJ INMATE TRUST FU	K	608409	DP	14.50	
000000	01/11/2021	16058742	BRIDGES, JAMES DARRELL	/DP	TDCJ INMATE TRUST FU	K	608409	DP	3.00	
000000	01/11/2021	16068772	ADAME, LUIS ALBERTO	/DP	TDCJ INMATE TRUST FU	K	608409	DP	14.00	
000000	01/11/2021	17099158	HERNANDEZ, DAVID SANTIAGO	/DP	TDCJ INMATE TRUST FU	K	608409	DP	5.00	
000000	01/11/2021	18059368	MENDEZ, TOMAS JR	/DP	TDCJ INMATE TRUST FU	K	608409	DP	22.50	
000000	01/11/2021	18059344	COLON, ISMAEL JR	/DP	TDCJ INMATE TRUST FU	K	608409	DP	10.00	
000000	01/11/2021	17099133	HERNANDEZ, FELIPE	/DP	TDCJ INMATE TRUST FU	K	608409	DP	19.00	
000000	01/11/2021	18089415	MARTINEZ, DOMINIC DANIEL	/DP	TDCJ INMATE TRUST FU	K	608409	DP	7.00	
000000	01/11/2021	17129238	LOPEZ, RANDY GARZA	/DP	TDCJ INMATE TRUST FU	K	608409	DP	8.00	
000000	01/11/2021	19019540	MARTINEZ, DAVID VICENTE	/DP	TDCJ INMATE TRUST FU	K	608409	DP	20.00	
000000	01/11/2021	18079390	MUNGUIA, JOSE ALBERTO	/DP	TDCJ INMATE TRUST FU	K	608409	DP	10.00	
000000	01/11/2021	17069078	TORRES, VINCENT	/DP	TDCJ INMATE TRUST FU	K	608409	DP	33.00	
000000	01/11/2021	19039566	TORRES, VINCENT	/DP	TDCJ INMATE TRUST FU	K	608409	DP	33.00	
000000	01/11/2021	16088848	ROMERO, JEFFREY	/DP	TDCJ INMATE TRUST FU	K	608409	DP	15.00	
000000	01/11/2021	19059630	MACIAS, JOHN MICHAEL	/DP	TDCJ INMATE TRUST FU	K	608409	DP	10.00	
000000	01/11/2021	17119202	ARAGONES, ELIAS	/DP	TDCJ INMATE TRUST FU	K	608409	DP	6.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	01/11/2021	19089689	FLORES, ANTHONY	/DP	TDCJ INMATE TRUST FU	K	608409	DP	18.00	
000000	01/11/2021	17069064	CHAVEZ, ERNEST MICHAEL	/DP	TDCJ INMATE TRUST FU	K	608409	DP	5.00	
000000	01/11/2021	19089687	SMITH, TOMMY	/DP	TDCJ INMATE TRUST FU	K	608409	DP	10.00	
000000	01/11/2021	15118505	ORTIZ, ERNIE RAY	/DP	TDCJ INMATE TRUST FU	K	608409	DP	14.00	
000000	01/11/2021	19049596	TIENDA, HENRY JR	/DP	TDCJ INMATE TRUST FU	K	608409	DP	6.00	
000000	01/11/2021	19089712	VALLES, INOCENCIO RENE	/DP	TDCJ INMATE TRUST FU	K	608409	DP	5.00	
000000	01/11/2021	19119749	JONES, JASON DWAYNE	/DP	TDCJ INMATE TRUST FU	K	608409	DP	18.00	
000000	01/11/2021	19059647	HERNANDEZ, RANDY	/DP	TDCJ INMATE TRUST FU	K	608409	DP	5.00	
000000	01/11/2021	20029790	CHAGOYA, DAGO BERTO	/DP	TDCJ INMATE TRUST FU	K	608409	DP	5.00	
000000	01/11/2021	20039823	CHAGOYA, DAGO BERTO	/DP	TDCJ INMATE TRUST FU	K	608409	DP	5.00	
000000	01/11/2021	18049331	BORDAYO, FABIAN	/DP	TDCJ INMATE TRUST FU	K	608409	DP	5.00	
000000	01/11/2021	19039554	ORTIZ, MIRANDA NICOLE	/DP	TDCJ INMATE TRUST FU	K	608409	DP	17.35	
000000	01/11/2021	19049618	TIENDA, VERONICA	/DP	TDCJ INMATE TRUST FU	K	608409	DP	9.45	
000000	01/11/2021	16088843	PEREZ, ERIC	/DP	TDCJ INMATE TRUST FU	K	608409	DP	3.00	
000000	01/11/2021	18099448	VESTAL, ROBERT ALLEN	/DP	TDCJ INMATE TRUST FU	K	608409	DP	5.00	
000000	01/11/2021	20039824	ESCARCEGA, ROSITA	/DP	TDCJ INMATE TRUST FU	K	608409	DP	4.60	
000000	01/11/2021	20039825	ESCARCEGA, ROSITA	/DP	TDCJ INMATE TRUST FU	K	608409	DP	4.60	
000000	01/11/2021	20029808	CISNEROS, JAMIE TORRES	/DP	TDCJ INMATE TRUST FU	K	608409	DP	2.00	
000000	01/11/2021	20059839	CISNEROS, JAMIE TORRES	/DP	TDCJ INMATE TRUST FU	K	608409	DP	2.00	
000000	01/11/2021	18059355	CRUZ, MATTHEW PAUL	/DP	TDCJ INMATE TRUST FU	K	608409	DP	3.50	
000000	01/11/2021	19119740	BETTS, CHARLES MICHAEL	/DP	TDCJ INMATE TRUST FU	K	608409	DP	7.00	
000000	01/29/2021	190425862	OROSCO NAVEEN MARIE	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	01/29/2021	150824329	GARCIA ALYNA	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	01/29/2021	201226416	BENITES ZAY'DEE ALEXANDRA INRE	IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	33.00	
000000	01/29/2021	170424984	ATTORNEY GENERAL	IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	01/29/2021	100422105	ATTORNEY GENERAL OFFICE	IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	15.18	
000000	01/29/2021	200926356	RINCON MILES ALEJANDRO	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	01/29/2021	201126404	ARRIAGA ELISEO III	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	10.56	



CAS123 RUN ON 02/01/2021 09:11  
01/01/2021 THRU 01/31/2021

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	01/29/2021	201226423	BRASHEAR RAYDON SEVEN	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	33.00	
000000	01/29/2021	120723170	VARGAS CLARISSA REANAE	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	01/29/2021	181025638	ATTORNEY GENERAL OFFICE	IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	01/29/2021	180325368	ATTORNEY GENERAL OFFICE	IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	01/29/2021	101122352	RANDOLPH CLIFFORD	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	01/29/2021	170825109	MASSEY RANCE LANE	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	33.00	
000000	01/29/2021	201226426	ARTIAGA LIAM JOHN	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	01/29/2021	041119750	SEAT ZACHARY	IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	20.46	
000000	01/29/2021	051220278	VAN BEBBER XAVIER JUSTIN	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	20.46	
000000	01/29/2021	201226416	BENITES ZAY'DEE ALEXANDRA	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	33.00	
000000	01/29/2021	201226427	KINCHELOB PAIGE LHERANN	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	43.56	
000000	01/29/2021	201226428	ORDAZ CATALINA PALOMA	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	10.56	
000000	01/29/2021	140723946	SNIDER KAITLEY GRAY	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	01/29/2021	121223328	HERNANDEZ YAZMIN	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	33.00	
000000	01/29/2021	201226430	MOJICA JAYON	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	01/29/2021	100422105	ATTORNEY GENERAL OFFICE	IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	01/29/2021	171125230	GARZA ARELY LIZZETTE	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	01/29/2021	161224846	ROGAN SHAY SUZANNE	IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
052395	01/04/2021	210126435	MAIN STREET RENTALS	PAYMENT RECEIVED THRU EFL	James King	E	049373035-0	MR	349.00	
052396	01/04/2021	M17171	CYNTHIA CURB	CERTIFIED COPY OR JUDGMENT	CYNTHIA CURB	D		MR	2.00	
052397	01/04/2021	M17172	MONICA BARNARD	COPIES	MONICA BARNARD	D		DRP	5.00	
052398	01/05/2021	201226429	VARNER DAVID W	PAYMENT RECEIVED THRU EFL	Anna J Ricker	E	049384211-0	OG	66.00	
052399	01/05/2021	M17173	ANGIE COPELAND	SEARCH	ANGIE COPELAND	D		MR	5.00	
052400	01/05/2021	M17174	PAMELA SABINO	COPIES OF # 201026385/MR	PAMELA SABINO	C		MR	13.00	
052401	01/05/2021	TX20122951	OWNERS OF VARIOUS PROPERTIES	ROCKLEY VS VARIOUS	MELODY HARRINGTON	O	19214179629	OG	1,000.00	
052402	01/05/2021	TX20122951	OWNERS OF VARIOUS PROPERTIES	ROCKLEY VS VARIOUS	MELODY HARRINGTON	O	19214179625	OG	1,000.00	
052403	01/05/2021	TX20122951	OWNERS OF VARIOUS PROPERTIES	ROCKLEY VS VARIOUS	MELODY HARRINGTON	O	19214179626	OG	1,000.00	
052404	01/05/2021	TX20122951	OWNERS OF VARIOUS PROPERTIES	ROCKLEY VS VARIOUS	MELODY HARRINGTON	O	19214179627	OG	1,000.00	

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RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
052405	01/05/2021	TX20122951	OWNERS OF VARIOUS PROPERTIES		MELODY HARRINGTON	O	19214179624	OG	1,000.00	
052406	01/05/2021	TX20122951	OWNERS OF VARIOUS PROPERTIES		MELODY HARRINGTON	O	19214179628	OG	32.00	
052407	01/05/2021	ML7175	CORY CUEVAS	COPY OF ORDER/OG	CORY CUEVAS	C		OG	30.00	
052408	01/05/2021	ML7175	JACK DRISKILL	COPIES	JACK DRISKILL	D		DRP	2.00	
052409	01/06/2021	201126407	LEGACY HOUSING CORPORATION	PAYMENT RECEIVED THRU EFT	Jeffrey V Burt	E	049410954-0	MR	80.00	
052410	01/06/2021	ML7177	CREDIT CARD COPIES	COPIES	CREDIT CARD COPIES	D		DRP	4.00	
052411	01/07/2021	201126410	JOHNSON EMILY RENE	PAYMENT RECEIVED THRU EFT	Aaron Carter	E	049469552-0	MR	56.00	
052412	01/07/2021	ML7178	MARIA E ARRAS-BARRAZA	2 PASSPORTS/MR	MARIA ARRAS-BARRAZA	C		MR	70.00	
052413	01/07/2021	ML7179	DEANNA HOLIFIDLE	COPIES	DEANNA HOLIFIDLE	D		DRP	7.00	
052414	01/08/2021	ML7180	JUSTINA L BANNAN	PASSPORT BOOK & CARD/MR	JUSTINA L BANNAN	C		MR	35.00	
052415	01/08/2021	150224150	GRIFFITH JENNIFER A	PAYMENT RECEIVED THRU EFT	Anna J Ricker	E	049535848-0	MR	16.00	
052416	01/09/2021	ML7181	ANNA RICKER	COPIES	ANNA RICKER	D		DRP	26.00	
052417	01/11/2021	210126439	AMERICAN EXPRESS NATIONAL BANK	PAYMENT RECEIVED THRU EFT	Donald D. DeGrasse	E	049562780-0	MR	265.00	
052418	01/11/2021	TX13052710	WEBB ELIJAH	ET AL PAYMENT ON COURT COST/OG	WEBB TRACY	K	761	OG	25.00	
052419	01/11/2021	ML7182	BIG CHIEF INVESTMENTS	COPIES/OG	BIG CHIEF INVESTMENT	K	1277	OG	15.00	
052420	01/11/2021	ML7183	MAYRA RODRIGUEZ	2 PASSPORTS AND BOOKS/MR	MAYRA RODRIGUEZ	C		MR	70.00	
052421	01/11/2021	ML7184	VERONICA MONTOYA		VERONICA MONTOYA	K	1056	OG	35.00	
052422	01/11/2021	ML7185	ANNA RICKER	COPY	ANNA RICKER	D		DRP	1.00	
052423	01/12/2021	201026376	AMERICAN EXPRESS NATIONAL BANK	PAYMENT RECEIVED THRU EFT	Don DeGrasse	E	049526453-0	OG	2.00	
052424	01/12/2021	TX13072720	SCHULTZ CRAIG F	ET AL PARTIAL COURT COST/MR	DOLORES TOWNSEND	K	5130	MR	50.00	
052425	01/13/2021	2101375	CASTELLANO ANTHONY KANE	PAYMENT RECEIVED THRU EFT	Charles Dickerson	E	049639926-0	OG	247.00	
052426	01/13/2021	ML7186	STEPHEN CONWAY	COPY OF ORDER	STEPHEN CONWAY	D		OG	6.00	
052427	01/13/2021	210126442	FEDERAL INVESTORS SERVICING	PAYMENT RECEIVED THRU EFT	CTEG Law Firm (Jamie	E	049669507-0	MR	257.00	
052428	01/14/2021	210126443	BRAITENWALTE NIGEL	PAYMENT RECEIVED THRU EFT	Davis W. Smith	E	049685721-0	OG	265.00	
052429	01/14/2021	210126444	GOLDMAN SACHS BANK USA	PAYMENT RECEIVED THRU EFT	Elise Manchester	E	049688094-0	OG	265.00	
052430	01/14/2021	ML7187	BRADLEY HAGOOD	COPIES	BRADLEY HAGOOD	D		OG	356.00	
052431	01/14/2021	ML7188	KAITLIN N CHILDERS	2 PASSPORTS	KAITLIN N CHILDERS	D		MR	70.00	
052432	01/14/2021	ML7189	MELISSA MUNGULA	CERTIFIED COPY OF DIVORCE	MELISSA MUNGULA	D		MR	8.00	

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RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSLS
052433	01/14/2021	ML7190	CREDIT CARD COPIES	COPIES	CREDIT CARD COPIES	D		DRP	48.00	
052434	01/15/2021	ML7191	TROY COATNEY	COPY OF DIVORCE DECREE EM	TROY COATNEY	D		MR	7.00	
052435	01/15/2021	050820125	AMERICAN BANK OF COMMERCE	PAYMENT RECEIVED THRU EFT	Dax D Voss	E	049749521-0	OG	191.00	
052436	01/15/2021	ML7192	THELMA CHAVIRA	CERTIFIED COPY DIVORCE DE	THELMA CHAVIRA	C		MR	14.00	
052437	01/15/2021	210126446	CITY BANK	PAYMENT RECEIVED THRU EFT	Steven Hoard	E	049763105-0	MR	265.00	
052438	01/18/2021	210126447	NEUENSCHWANDER HANNAH	PAYMENT RECEIVED THRU EFT	Anna J Ricker	E	049771150-0	MR	263.00	
052439	01/18/2021	ML7193	SHAWNA DEERING	COPIES	SHAWNA DEERING	D		OG	5.00	
052440	01/19/2021	210126447	NEUENSCHWANDER HANNAH	PAYMENT RECEIVED THRU EFT	Anna J Ricker	E	049804741-0	MR	16.00	
052441	01/19/2021	210126448	DIAZ MARIA ELENA	PAYMENT RECEIVED THRU EFT	Paul Skrabanek	E	049815310-0	MR	305.00	
052442	01/19/2021	ML7194	CIDNEY LYNN SMITH	PASSPORT	CIDNEY LYNN SMITH	D		OG	35.00	
052443	01/19/2021	130423468	FLORES SERGIO	PAYMENT RECEIVED THRU EFT	Olibas Law Firm	E	049834355-0	MR	66.00	
052444	01/20/2021	201126391	PEGUES ROBERT JR	PAYMENT RECEIVED THRU EFT	Brian Walsh	E	049855034-0	MR	15.00	
052445	01/20/2021	ML7195	BRIAN WALSH	COPY OF DECREE LEVYA/OG	BRIAN WALSH	K		7644 OG	30.00	
052446	01/21/2021	ML7196	JESUS DAVID LOPEZ	PASSPORT BOOK & CARD	JESUS DAVID LOPEZ	D		MR	35.00	
052447	01/21/2021	ML7197	CRISELDA ACEVEDO		CRISELDA ACEVEDO	C		OG	35.00	
052448	01/21/2021	210126436	FLORES VICTOR JR	PAYMENT RECEIVED THRU EFT	Christina W Duffy	E	049908942-0	MR	66.00	
052449	01/22/2021	ML7198	JUDITH RODRIGUEZ DE LA CRUZ	COPIES/OG	JUDITH RODRIGUEZ DE	C		OG	2.00	
052450	01/22/2021	ML7199	LUIS GUITRON	COPIES/OG	LUIS GUITRON	C		OG	4.00	
052451	01/22/2021	ML7200	SARA AGUILERA	2 COPIES OF DECREE/OG	SARA AGUILERA	C		OG	16.00	
052452	01/22/2021	200226135	ESPARZA JULIAN	PAYMENT RECEIVED THRU EFT	Brian Walsh	E	049920886-0	OG	30.00	
052453	01/22/2021	210126450	BARNES MATTHEW CADE IN RE	PETITION TO CHANGE THE NA	BARNES MATTHEW CADE	D		MR	247.00	
052454	01/22/2021	ML7201	GEISEL RODRIGUEZ	PASSPORT BOOK (GEISEL ROD	GEISEL RODRIGUEZ	D		MR	70.00	
052455	01/22/2021	201226431	LUBBOCK STEAMER RESTORATION &	PAYMENT RECEIVED THRU EFT	Thomason Bush	E	049955473-0	OG	71.00	
052456	01/22/2021	ML7202	HOCKLEY COUNTY ABSTRACT LTD	CERTIFIED COPY OF ORDER/M	HOCKLEY COUNTY ABSIR	K	15952	MR	5.00	
052457	01/22/2021	ML7203	SHELBY LEWIS		SHELBY LEWIS	K	1104	MR	70.00	
052458	01/25/2021	ML7204	MATTHEW BARNES	10 CERTIFIED COPIES OF OR	MATTHEW BARNES	D		MR	30.00	
052459	01/25/2021	ML7205	CAROLYN SEXTON		CAROLYN SEXTON	K	1635	OG	70.00	
052460	01/25/2021	210126452	GUEVARA FELIPA	PAYMENT RECEIVED THRU EFT	Anna J Ricker	E	050014239-0	OG	263.00	

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RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
052461	01/26/2021	M17206	MERCEDES MATA	PASSPORT CARD	MERCEDES MATA	D		MR	35.00	
052462	01/26/2021	210126446	CITY BANK	PAYMENT RECEIVED THRU EFT	Steven Hoard	E	050035041-0	MR	8.00	
052463	01/26/2021	140723929	CARDENAS JOSE LUIS	PAYMENT RECEIVED THRU EFT	Bob Jones	E	050045050-0	MR	34.00	
052464	01/26/2021	M17208	RIVALDO DE PINA SOARES	PASSPORT BOOK/MR	RIVALDO DE PINA SOAR	C		MR	35.00	
052465	01/26/2021	210126455	U.S. BANK NATIONAL ASSOCIATION	PAYMENT RECEIVED THRU EFT	Thomas J Michael	E	050054515-0	MR	265.00	
052466	01/27/2021	M17209	JOSHUA CHAVARRIA	PASSPORT BOOK	JOSHUA CHAVARRIA	D		MR	35.00	
052467	01/27/2021	210126456	MARTIE SIRES AND BIG FOUR	PAYMENT RECEIVED THRU EFT	David L Kerby	E	050067423-0	MR	273.00	
052468	01/27/2021	M17210	KOLBY HEAD	PASSPORT	KOLBY HEAD	D		OG	35.00	
052469	01/27/2021	200926339	COE ZACHARY LOGAN	PAYMENT RECEIVED THRU EFT	FELISHA OWENS	E	050064333-1	OG	15.00	
052470	01/27/2021	210126458	HORSESHOE CONVENIENCE STORES	PAYMENT RECEIVED THRU EFT	John H Lovell	E	050086307-0	MR	273.00	
052471	01/27/2021	M17211	K GATKUOTI/MARENG	PASSPORT	K GATKUOTI/MARENG	D		OG	35.00	
052472	01/27/2021	210126459	KCS PERMIAN, INC.	PAYMENT RECEIVED THRU EFT	GHOST219 TEXAS 219	E	050093597-0	OG	257.00	
052473	01/27/2021	M17212	BRIAN LOZOYA	PASSPORT CARD/MR	BRIAN LOZOYA	C		MR	35.00	
052474	01/27/2021	210126452	GUEVARA FELIPA	PAYMENT RECEIVED THRU EFT	Anna J Ricker	E	050094332-0	OG	16.00	
052475	01/27/2021	M17213	ERASMO F QUINTANA	2 PASSPORT CARDS/MR	ERASMO F QUINTANA	K		1269 MR	70.00	
052476	01/27/2021	210126460	MICHAELS VALENTINE RAYMOND JR	PAYMENT RECEIVED THRU EFT	Brian Walsh	E	050095420-0	OG	263.00	
052477	01/28/2021	M17214	BOBBY LOVELL	PASSPORT	BOBBY LOVELL	D		OG	35.00	
052480	01/28/2021	061220681	RECEIVER (RICHARD HUSEN)	CHI VS. BOMAN/DRP	CHI OPERATING, INC	K		23476 DRP	234.76	
052480	01/28/2021	061220681	RECEIVER (RICHARD HUSEN)	REVERSAL OF RECEIPT # 052		R		23476 DRP	234.76--	
052481	01/28/2021	061220681	RECEIVER (RICHARD HUSEN)	CHI VS. BOMAN/DRP	CHI OPERATING, INC	K		23476 DRP	140.96	
052481	01/28/2021	061220681	RECEIVER (RICHARD HUSEN)	REVERSAL OF RECEIPT # 052		R		23476 DRP	140.96-	
052482	01/28/2021	061220681	RECEIVER (RICHARD HUSEN)	CHI VS. BOMAN/DRP	CHI OPERATING, INC	K		23476 DRP	140.96	
052482	01/28/2021	061220681	RECEIVER (RICHARD HUSEN)	REVERSAL OF RECEIPT # 052		R		23476 DRP	140.96-	
052483	01/28/2021	061220681	RECEIVER (RICHARD HUSEN)	CHI VS. BOMAN/DRP	CHI OPERATING, INC	K		23476 DRP	140.96	
052483	01/28/2021	061220681	RECEIVER (RICHARD HUSEN)	REVERSAL OF RECEIPT # 052		R		23476 DRP	140.96-	
052484	01/28/2021	200226135	ESPARZA JULIAN	PAYMENT RECEIVED THRU EFT	Brian Walsh	E	050130980-0	MR	32.00	
052485	01/28/2021	210126461	HOCKLEY COUNTY SCHOOL	PAYMENT RECEIVED THRU EFT	Jack P Driscoll	E	050129876-0	MR	273.00	
052486	01/28/2021	061220681	RECEIVER (RICHARD HUSEN)	CHI VS. BOMAN/DRP	CHI OPERATING, INC	K		23476 DRP	140.96	

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RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	KVSL
052487	01/28/2021	051220681	RECEIVER (RICHARD HUSEN)	CHI VS. BOMAN/DRP	CHI OPERATING, INC	X		DRP	177.73	
052488	01/28/2021	210126462	WILCOX BRUCE	PAYMENT RECEIVED THRU EPI	Anna J Ricker	E	050138216-0	MR	263.00	
052489	01/28/2021	MI7215	DANNI BUSTILLOS	PASSPORT/OG	DANNI BUSTILLOS	C		OG	35.00	
052490	01/28/2021	130223403	PORTFOLIO RECOVERY ASSOCIATES	PAYMENT RECEIVED THRU EPI	STATE OF TEXAS PRA	E	050144995-0	OG	8.00	
052491	01/29/2021	2101376	CASTELLANO ANTHONY KANE	PAYMENT RECEIVED THRU EPI	Charles Dickerson	E	050162346-0	MR	15.00	
052492	01/29/2021	210126459	KCS PERMIAN, INC.	PAYMENT RECEIVED THRU EPI	GHOST219 TEXAS 219	E	050168779-0	OG	24.00	
052493	01/29/2021	200826303	NEWREZ LLC	F/K/A PAYMENT RECEIVED THRU EPI	Padgett Law Group	E	050173284-0	MR	8.00	
052494	01/29/2021	TX14052758	YOUNG CURTIS	ET AL COURT COST PAID IN FULL/M	CURTIS YOUNG	C		MR	410.90	
052495	01/29/2021	MI7216	BRIANA AMAYA	PASSPORT CARD/MR	BRIANA AMAYA	C		MR	35.00	
052496	01/29/2021	210126464	HERNANDEZ PEDRO CECILIO	PAYMENT RECEIVED THRU EPI	David Martinez	E	050180501-0	MR	263.00	
									TOTAL COLLECTED	16,766.28
									LESS REFUNDS	.00
									TOTAL LIABILITY	16,766.28

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PAYMENT TYPE		POSTING CLERK	
K	4,047.50	OG	7,819.00
D	1,785.52	DF	3,342.69
H	5,719.00	MR	5,192.90
C	839.90	DRP	411.69
O	5,032.00		.00
R	657.64-		.00

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FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	285.00		285.00				30.00
CDTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	10.43		10.43			8.57	1.86
CHS	COURTHOUSE SECURITY FUND	010-349-LOC	120.35		120.35			11.70	14.65
CITFE	CIVIL	010-349-LOC	179.52		179.52			121.44	21.12
CIVIL	CIVIL	010-349-LOC	2,287.88		2,287.88			177.33	224.55
CLKFE	CIVIL	010-349-LOC	264.00		264.00				66.00
CRPF	COURT RECORDS PRESERVATION FEE	010-349-LOC	200.00		200.00				20.00
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	11.58		11.58				11.58
FINE	FINE	010-349-LOC	776.50		776.50			776.50	
JURYF	JURY FEE	010-349-LOC	41.07		41.07			.59	.48
LAWLB	LAW LIBRARY	010-349-LOC	190.00		190.00				20.00
NODFE	CIVIL	010-349-LOC	198.00		198.00			168.30	9.90
PASSP	PASSPORTS	010-349-LOC	980.00		980.00				
PSTAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	1,007.26		1,007.26			932.92	74.34
RMO	PRESERVATION FEE	010-349-LOC	183.52		183.52			53.09	20.43
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	131.51		131.51			10.34	11.17
STENO	STENO FEE	010-349-LOC	285.00		285.00				30.00
TR2	TIME PAYMENT FEE 1/1/20	010-349-LOC	2.15		2.15				2.15
AJSE	SEVENTH COURT OF APPEALS FEE	010-349-STA	95.00		95.00				10.00
CCC	CONSOLIDATED COURT COST	010-349-STA	286.07		286.07			286.07	
CUCPT	CV JUDICIAL & COURT PERSONNEL TRAIN	010-349-STA	125.00		125.00				
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	18.62		18.62			18.62	
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-STA	750.00		750.00			30.00	60.00
DCF	DRUG COURT FEE	010-349-STA	29.10		29.10			29.10	
DNA	COURT COST FOR DNA TESTING	010-349-STA	4.43		4.43			4.43	

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FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
DNASO	DNA FEE \$34.00	010-349-STA	57.57		57.57			57.57	
EMS	TRAUMA FACILITIES & TRAUMA CARE SYS	010-349-STA	2.51		2.51			2.51	
FEF	FAMILY PROTECTION FEE	010-349-STA	75.77		75.77			75.77	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	4.25		4.25			4.25	
JRF	JURY REIMBURSEMENT FEE	010-349-STA	5.95		5.95			5.95	
SCCC	STATE CONSOLIDATED CRT COST 1/1/20	010-349-STA	85.82		85.82				85.82
SJF A	DIVORCE & FAMILY LAW CASES	010-349-STA	315.00		315.00				315.00
SJF B	OTHER THAN DIVORCE & FAMILY LAW	010-349-STA	675.00		675.00				675.00
SJF C	INDIGENTS LEGAL SERVICES	010-349-STA	195.00		195.00			5.00	10.00
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	851.58		851.58			11.58	34.00
TE	TIME PAYMENT 10%JUD.EFF,40%CO,50%ST	010-349-STA	52.98		52.98			52.98	
	TOTAL DEPT				10,784.42			2,775.61	908.05
	TOTAL FUND				10,784.42			2,775.61	908.05
SHERF	SHERIFF	012-340-200	465.27		465.27			291.30	23.97
	TOTAL DEPT				465.27			291.30	23.97
	TOTAL FUND				465.27			291.30	23.97
DNERN	UNEARNED	020-000-000	2,015.69		2,015.69			434.21-	189.10-
	TOTAL DEPT				2,015.69			434.21-	189.10-
	TOTAL FUND				2,015.69			434.21-	189.10-
CHECK	CHECKS	030-000-000	3,500.90		3,500.90			752.90	600.00
	TOTAL DEPT				3,500.90			752.90	600.00
	TOTAL FUND				3,500.90			752.90	600.00



CAS123 RUN ON 02/01/2021 09:11  
01/01/2021 THRU 01/31/2021

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			1-01-20 FORWARD
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	
	TOTAL COLLECTED		16,766.28		16,766.28			3,385.60	1,342.92
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				16,766.28			3,385.60	1,342.92

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 CASARES, HECTOR ISIAH	/DP	19089696	01/07/2021	.25	
000000 EGGERT, ANGELICA	/DP	20029813	01/07/2021	.07	
000000 CARRASCO, TONY	/DP	13017724	01/11/2021	.59	
000000 GARZA, JOEY	/DP	20079866	01/11/2021	.01	
000000 TIENDA, HENRY JR	/DP	19049596	01/11/2021	.01	
000000 VALLES, INOCENCIO RENE	/DP	19089712	01/11/2021	.01	
000000 JONES, JASON DWAYNE	/DP	19119749	01/11/2021	.03	
000000 HERNANDEZ, RANDY	/DP	19059647	01/11/2021	.01	
000000 CHAGOYA, DAGO BERTO	/DP	20029790	01/11/2021	.01	
000000 CHAGOYA, DAGO BERTO	/DP	20039823	01/11/2021	.01	
000000 ORTIZ, MIRANDA NICOLE	/DP	19039554	01/11/2021	.02	
000000 TIENDA, VERONICA	/DP	19049618	01/11/2021	.01	
000000 ESCARCEGA, ROSITA	/DP	20039824	01/11/2021	.01	
000000 ESCARCEGA, ROSITA	/DP	20039825	01/11/2021	.01	
000000 CRUZ, MATTHEW PAUL	/DP	18059355	01/11/2021	.01	
000000 BETTS, CHARLES MICHAEL	/DP	19119740	01/11/2021	.01	
052441 DIAZ MARIA ELENA	PAYMENT RECEIVED THRU EFILE	210126448	01/19/2021	40.00	
		TOTAL COLLECTED		41.07	
		LESS REVERSL		.00	
		TOTAL LIABILITY		41.07	

Motion by Judge Baldrige, second by Commissioner Carter, 4 Votes Yes, 0 Votes No, that Commissioners Court approved the certificate of completion for newly elected County Judges and Commissioners awarded to Alan Wisdom, Commissioner Precinct 1 and to Seth Graf, Commissioner Precinct 3. As per certificates recorded below.

# Certificate of Completion

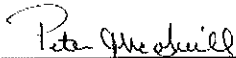
The V.G. Young Institute of County Government  
Awards This Certificate To

**Seth Graf**

For Successfully Completing 20.50 Hours of Educational Training

**2021 Seminar for Newly Elected County Judges and Commissioners**

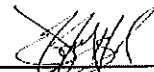
**College Station, TX**



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



Ben Zeller, President  
County Judges & Commissioners Association of Texas



Jeff Hyde, Ph.D., Director  
Texas A&M AgriLife Extension Service



January 12-15, 2021

# Certificate of Completion

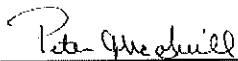
The V.G. Young Institute of County Government  
Awards This Certificate To

**Alan Wisdom**

For Successfully Completing 20.50 Hours of Educational Training

**2021 VG Young Newly Elected Judges and Commissioners**

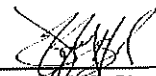
**College Station, TX**



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



Ben Zeller, President  
County Judges & Commissioners Association of Texas



Jeff Hyde, Ph.D., Director  
Texas A&M AgriLife Extension Service

January 12-15, 2021

Motion by Commissioner Graf,, second by Commissioner Carter, 3 Votes Yes, 0 Votes No, that Commissioners Court approved the purchase of a 2020 Broce Broom RCT-350 Hydrostatic Road Broom with no trade-in and to be purchased through the Buy Board for use in Precinct 3. As per BEE Equipment sales LTD recorded below.

2/16/2021



To: Hockley County  
 From: Bee Equipment Sales, Ltd

This is a quote for the purchase of a new 2020 broce broom RCT-350 Hydrostatic road broom Purchased through Buyboard contract 597-19. This machine is new and will have all Broce standard features. This machine will also come equipped with these options:

Standard Broce Broom RCT-350 including Cummings tier 4F engine

With the following options:

- Turbo 2 pre cleaner
- Suspension seat
- Light group with turn signal
- strobe light
- Hydraulic temp gauge
- Audible engine alarm w/ warning lights
- Sound suppressed cab with 2 full doors and front wiper
- 150 gal. water sprinkler sys w/low profile poly tank
- Heavy duty heater & defroster
- Pressurized air conditioner
- Windshield washer (front)
- West coast mirror

Machine with options total	<b>\$68,000</b>
dealer discount:	(\$3,340)
buyboard 597-19 discount(6%)	(\$4,001)
freight:	\$225
HRT	\$116
<b>Total purchase price FOB Levelland TX:</b>	<b>\$61,000.00</b>

Thank you for this opportunity,

Robert Bean  
 Bee Equipment Sales, Ltd  
 (806)-789-7338 cell  
 (806) 745-1511 office

pricing good while supplies last

Motion by Commissioner Carter, second by Commissioner Graf, 3 Votes Yes, 0 Votes No, that Commissioners Court approved to award the bid to Caldwell Country Chevrolet for a 2021 pickup for use in Precinct 4 which was previously tabled by the court on February 8, 2021. As per Bids Specifications for 2021 ½ Ton Pickup Truck 1-11-2021 recorded below.



Quote 1 →

THE STATE OF TEXAS  
COUNTY OF HOCKLEY

IN THE COMMISSIONERS' COURT  
OF HOCKLEY COUNTY, TEXAS

BIDS SPECIFICATIONS FOR 2021 1/2 TON PICKUP TRUCK  
1/11/21

Notice is hereby given that the Commissioner's Court of Hockley County, Texas will receive sealed bids, in the office of the County Judge located at 802 Houston, St., Ste. 101, Levelland, Texas, until 9:00 A.M., Monday, February 8, 2021, for the following described equipment:

One (1) New 2021 Model Heavy Duty (6,100 or greater GVW), regular cab one-half (1/2) ton mid class 2 WD, Regular Cab pickup truck, automatic transmission, below eye line mirrors, right and left, long wheel base, wide box, power brakes, power steering, power windows and locks, AM & FM radio, factory rear bumper, 4.6 liter or larger V-8 (Minimum) CID engine with rear axle ratio of 3.40 or lower, gauges - oil, temperature, and amps, color white, tilt and cruise, tinted glass, carpet with rubber floor mats, 40/20/40 seat with fold-down center arm rest fabric covered foam seat, air conditioner, tires and full size spare, for use by Hockley County Precinct 4, to be delivered within 60 days.

The Commissioners' Court of Hockley County reserves the right to reject any and all bids.

The required bid forms and specifications for said Pickup Truck is available at the office of the County Judge, between 9:00 A.M. to 5:00 P.M., Monday through Friday

2021-2022 Chevrolet 1500 Silverado 4x2 Regular  
Cab LWB CC10903  
\$24,275 (P3-P4)

Caldwell County Chevrolet  
PO Box 27  
Caldwell, TX 77836  
C/A Averett Knapp  
#979-567-6116  
aknapp@caldwellcounty.com

Accepted 2-16-2021  
Starla Baldrige  
Hockley County Judge



HOCKLEY COUNTY

QUOTE 1

Vehicle: [Fleet] 2021 Chevrolet Silverado 1500 (CC10903) 2WD Reg Cab 140" Work Truck (✔ Complete)

### Window Sticker

#### SUMMARY

[Fleet] 2021 Chevrolet Silverado 1500 (CC10903) 2WD Reg Cab 140" Work Truck MSRP:\$28,900.00

-2022  
Interior: Jet Black, Cloth seat trim

Exterior 1: Summit White

Exterior 2: No color has been selected.

Engine, 5.3L EcoTec3 V8

Transmission, 6-speed automatic, electronically controlled

#### OPTIONS

CODE	MODEL	MSRP
CC10903	[Fleet] 2021 Chevrolet Silverado 1500 (CC10903) 2WD Reg Cab 140" Work Truck	\$28,900.00
	<b>OPTIONS</b>	
1WT	Work Truck Preferred Equipment Group	\$0.00
AE7	Seats, front 40/20/40 split-bench	\$0.00
AED	Window, power front, passenger express down	Inc.
AQQ	Remote Keyless Entry, with 2 transmitters	Inc.
AU3	Door locks, power	Inc.
AXG	Window, power front, drivers express up/down	Inc.
DLF	Mirrors, outside heated power-adjustable	Inc.
E63	Durabed, pickup bed	\$0.00
FE9	Emissions, Federal requirements	\$0.00
GAZ	Summit White	\$0.00
GU6	Rear axle, 3.42 ratio	\$0.00
H1T	Jet Black, Cloth seat trim	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system	\$0.00
K34	Cruise control, electronic	Inc.
KNP	Cooling, auxiliary external transmission oil cooler	Inc.
L82	Engine, 5.3L EcoTec3 V8	\$1,395.00
MYC	Transmission, 6-speed automatic, electronically controlled	\$0.00
QBN	Tires, 255/70R17 all-season, blackwall	\$0.00

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Data Version: 12858. Data Updated: Jan 19, 2021 10:39:00 PM PST.



Quote 1

Vehicle: [Fleet] 2021 Chevrolet Silverado 1500 (CC10903) 2WD Reg Cab 140" Work Truck ( Complete )

QBR	Tire, spare 255/70R17 all-season, blackwall		\$0.00
QT5	Tailgate, gate function manual with EZ Lift	Inc.	
R9Y	Fleet Free Maintenance Credit.		(\$45.00)
RD6	Wheels, 17" x 8" (43.2 cm x 20.3 cm) Ultra Silver painted steel		\$0.00
VQ3	Fleet Processing Option		\$0.00
ZLQ	WT Fleet Convenience Package		\$1,335.00
—	Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr, maintenance-free	Inc.	
<b>SUBTOTAL</b>			<b>\$31,585.00</b>
Adjustments Total			\$0.00
Destination Charge			\$1,695.00
<b>TOTAL PRICE</b>			<b>\$33,280.00</b>

**FUEL ECONOMY**

Est City:15 MPG

Est Highway:21 MPG

Est Highway Cruising Range:594.30 mi

TOTAL \$24,275 → Accepted: 2-16-2021  
 Sharla Baldrige  
 Heckley County Judge

Caldwell Country Chevrolet  
 PO Box 27  
 Caldwell, TX 77836  
 (03-04 Delivery)

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Quote 2<sup>Not</sup>

THE STATE OF TEXAS  
COUNTY OF HOCKLEY

IN THE COMMISSIONERS' COURT  
OF HOCKLEY COUNTY, TEXAS

BIDS SPECIFICATIONS FOR 2021 1/2 TON PICKUP TRUCK  
1/11/21

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One (1) New 2021 Model Heavy Duty (6,100 or greater GVW), regular cab one-half (1/2) ton mid class 2 WD, Regular Cab pickup truck, automatic transmission, below eye line mirrors, right and left, long wheel base, wide box, power brakes, power steering, power windows and locks, AM & FM radio, factory rear bumper, 4.6 liter or larger V-8 (Minimum) CID engine with rear axle ratio of 3.40 or lower, gauges - oil, temperature, and amps, color white, tilt and cruise, tinted glass, carpet with rubber floor mats, 40/20/40 seat with fold-down center arm rest fabric covered foam seat, air conditioner, tires and full size spare, for use by Hockley County Precinct 4, to be delivered within 60 days.

The Commissioners' Court of Hockley County reserves the right to reject any and all bids.

The required bid forms and specifications for said Pickup Truck is available at the office of the County Judge, between 9:00 A.M. to 5:00 P.M., Monday through Friday

2021 Chevrolet 1500 Silverado 4x2 Double Cab (V8) SRV B 0C10753  
(unit in stock until sold - M7212321)

- Caldwell County Chevrolet  
PO Box 27  
Caldwell, TX 77836  
(tax id #14 - 1856872)  
c/o Averyt Knapp  
0-919-567-6116

2021 - per attached

\$ 25,375.

30 - 60 Day Delivery



1/20/2021

ψ VOTE L  
MZ212321

Vehicle: [Fleet] 2021 Chevrolet Silverado 1500 (CC10753) 2WD Double Cab 147" Work Truck ( Complete )

### Window Sticker

#### SUMMARY

[Fleet] 2021 Chevrolet Silverado 1500 (CC10753) 2WD Double Cab 147" Work Truck MSRP:\$32,800.00

Interior:Jet Black, Vinyl seat trim  
Exterior 1:Summit White  
Exterior 2:No color has been selected.  
Engine, 5.3L EcoTec3 V8  
Transmission, 6-speed automatic, electronically controlled

#### OPTIONS

CODE	MODEL	MSRP
CC10753	[Fleet] 2021 Chevrolet Silverado 1500 (CC10753) 2WD Double Cab 147" Work Truck	\$32,800.00
<b>OPTIONS</b>		
1WT	Work Truck Preferred Equipment Group	\$0.00
AE7	Seats, front 40/20/40 split-bench	\$0.00
AQQ	Remote Keyless Entry, with 2 transmitters	Inc.
DLF	Mirrors, outside heated power-adjustable	Inc.
FE9	Emissions, Federal requirements	\$0.00
GAZ	Summit White	\$0.00
GU6	Rear axle, 3.42 ratio	\$0.00
H2G	Jet Black, Vinyl seat trim	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system	\$0.00
K34	Cruise control, electronic	Inc.
KNP	Cooling, auxiliary external transmission oil cooler	Inc.
L82	Engine, 5.3L EcoTec3 V8	\$1,395.00
MYC	Transmission, 6-speed automatic, electronically controlled	\$0.00
QBN	Tires, 255/70R17 all-season, blackwall	\$0.00
QBR	Tire, spare 255/70R17 all-season, blackwall	\$0.00
QT5	Tailgate, gate function manual with EZ Lift	Inc.
R9Y	Fleet Free Maintenance Credit.	(\$45.00)

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Data Version: 12858. Data Updated: Jan 19, 2021 10:39:00 PM PST.



4407E -

Vehicle: [Fleet] 2021 Chevrolet Silverado 1500 (CC10753) 2WD Double Cab 147" Work Truck (Complete)

RD6	Wheels, 17" x 8" (43.2 cm x 20.3 cm) Ultra Silver painted steel	\$0.00
VQ3	Fleet Processing Option	\$0.00
ZLQ	WT Fleet Convenience Package	\$695.00
—	Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr, maintenance-free	Inc.

<b>SUBTOTAL</b>	<b>\$34,845.00</b>
Adjustments Total	\$0.00
Destination Charge	\$1,695.00
<b>TOTAL PRICE</b>	<b>\$36,540.00</b>

**FUEL ECONOMY**

Est City:15 MPG  
 Est Highway:21 MPG  
 Est Highway Cruising Range:504.00 mi

(IN STOCK - MZ12321)

\* 25,395

FOB Levelland

Caldwell Country Chevrolet  
/o Averyt Knapp

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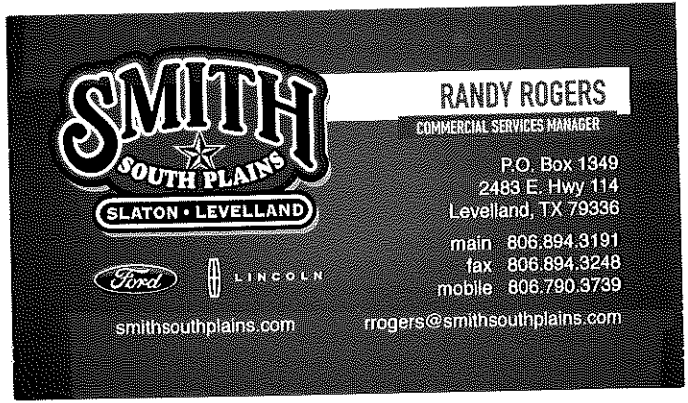
<b>BUYER</b>  HOCKLEY COUNTY 802 HOUSTON # 103 LEVELLAND TX 79336  <b>Home :</b> (806) 894-4938 <b>Work :</b> (806) 894-4938	<b>Deal #:</b> 51100552
	<b>Deal Type:</b> Cash <b>Deal Date:</b> 01/29/2021 <b>Print Time:</b> 02/09/2021 09:43:41
<b>Salesperson:</b> RANDY ROGERS	

VEHICLE				
<b>NEW</b> <input type="checkbox"/>	<b>Stock #:</b>	<b>Description:</b>	<b>VIN:</b>	<b>Mileage:</b>
<b>USED</b> <input type="checkbox"/>	#####			
<b>DEMO</b> <input type="checkbox"/>				

TRADE	

PAYMENTS			
<b>Option 1: Cash</b>			
<b>Cash</b>			

Sale Price:	\$	26,110.00
Total Dealer Accessories:	\$	0.00
Total Options:	\$	0.00
Document Fees:	\$	150.00
Total License and Fees:	\$	38.50
State and Local Taxes:	\$	48.75
<b>Total Cash Price:</b>	<b>\$</b>	<b>26,347.25</b>
Total Trade Allowance:	\$	0.00
Total Trade Payoff:	\$	0.00
<b>Total Trade Equity:</b>	<b>\$</b>	<b>0.00</b>
Cash Down Payment:	\$	0.00
Total Rebates:	\$	0.00
Outside Finance:	\$	0.00
<b>Total Down Payment:</b>	<b>\$</b>	<b>0.00</b>
Total Service Contract Premium:	\$	0.00
Other Insurances:	\$	0.00
<b>Total Cash Delivered Price:</b>	<b>\$</b>	<b>26,347.25</b>
<b>Unpaid Balance:</b>	<b>\$</b>	<b>26,347.25</b>



X \_\_\_\_\_  
Buyer's Signature

X \_\_\_\_\_  
Dealership Representative

CNGP530

VEHICLE ORDER CONFIRMATION

02/09/21 10:37:05

==>

Dealer: F52554

2021 F-150

Page: 1 of 1

Order No: R888 Priority: D2 Ord FIN: QE947 Order Type: 5B Price Level: 130

Ord PEP: 100A Cust/Flt Name: HOCKLEY COUNT PO Number:

RETAIL

RETAIL

F1C	F150 4X2 R/C	\$29240	168	FLOOR CARPET	\$145
	141" WHEELBASE		425	50 STATE EMISS	NC
YZ	OXFORD WHITE		50S	CRUISE CONTROL	225
C	CLOTH 40/20/40		85A	POWER EQUIP GRP	970
S	MED DARK SLATE			FLEX FUEL	
100A	EQUIP GRP			SP DLR ACCT ADJ	
	.XL SERIES			SP FLT ACCT CR	
	.17"SILVER STEEL			FUEL CHARGE	
995	5.0L V8 FFV ENG	1995	B4A	NET INV FLT OPT	NC
44G	ELEC 10-SPDAUTO			DEST AND DELIV	1695
	.245/70R-17 A/S			TOTAL BASE AND OPTIONS	34690
XL3	3.31 ELEC LOCK	420		TOTAL	34690
	6750# GVWR			*THIS IS NOT AN INVOICE*	
	FLEET SPCL ADJ	NC			
	FRT LICENSE BKT	NC			

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC03553



## REGULAR CAB / SUPERCAB / SUPERCREW®

## MAJOR PRODUCT CHANGES

To learn more about the features on this vehicle, go to [www.fordsourcebook.com](http://www.fordsourcebook.com)

## MODEL/SERIES/AVAILABILITY

- XL, XLT, Lariat, King Ranch®, Platinum and Limited

## MECHANICAL

★ *New/Changed*

- 3.5L PowerBoost Full Hybrid V6 Engine (99D)
- Hybrid Electronic Ten-Speed Automatic Transmission (44H)
- Auto Hold

★ *Deleted*

- Electronic Six-Speed Automatic Transmission

## EXTERIOR

★ *New/Changed*

- LED Box Lighting w/ Zone Lighting (85P) – optional on XLT Mid (301A), standard on XLT High (302A), Lariat, King Ranch® and Platinum
- Power Tailgate (includes Tailgate Step and Tailgate Work Surface) (60T) – Optional on Lariat, King Ranch® Base (600A) and Platinum Base (700A); Incl. King Ranch® High (601A) and Platinum High (701A); Standard on Limited
- Tonneau Pickup Box Cover – Retractable (96J)

★ *New Colors*

- Antimatter Blue (HX)
- Carbonized Gray (M7)
- Guard (HN)
- Kodiak Brown (J1)
- Smoked Quartz Tinted Clearcoat (TQ)
- Space White (A3)

• *Deleted Paint Colors*

- Abyss Gray
- Blue Jean
- Magma Red
- Magnetic
- Silver Spruce

## INTERIOR/COMFORT

★ *New Interior Colors*

- Medium Dark Slate – XL, XLT, Lariat
- Baja Tan – XLT, Lariat
- Carmelo – Platinum
- Admiral Blue – Limited

• *Deleted Paint Colors*

- Medium Earth Gray
- Medium Light Camel
- Dark Earth Gray
- Dark Marsala
- Camelback

## INTERIOR/COMFORT (continued)

★ *New/Changed*

- Pro Power Onboard – 2KW (472) – optional to all series
- Pro Power Onboard – 2.4KW – standard on 3.5L PowerBoost Full Hybrid V6 Engine
- Pro Power Onboard – 7.2KW (477) – optional to all; reqs. 3.5L PowerBoost Full Hybrid V6 Engine
- 6" Extended Chrome Running Boards (18L) (req. 20" Wheels on 4x2)
- 6" Extended Dark Grey Accent Running Boards (18S) (req. XLT Sport Appearance Pkg (862) or Lariat Sport Appearance Pkg (863))
- Max Recline Driver and Passenger Seat (91S) – Late Availability – optional on King Ranch®, Platinum and Limited
- Floor Liner – Tray Style (Less Carpeted Matching Floor Mats) (47W) – optional on XL, XLT and Lariat

## FUNCTIONAL

★ *New/Changed*

- 8" Center Stack Screen – standard
- 12" Center Stack Screen – standard XLT (302A), Lariat, King Ranch®, Platinum and Limited
- 12" Digital Productivity Screen – standard on Lariat, King Ranch®, Platinum and Limited
- B&O System by Bang & Olufsen HD Radio™ (583) (incl. 8 speakers and subwoofer) – optional on XLT 302A and Lariat 500A; Included on Lariat 501A/502A, King Ranch 600A and Platinum 700A
- B&O System Unleashed by Bang & Olufsen HD Radio™ (588) (incl. 18 speakers and subwoofer) – optional on Lariat (502A); included on King Ranch® (601A), Platinum (701A); standard on Limited
- FordPass Connect™ (4G) – standard
- Individual Trailer TPMS/Customer-Placed Trailer Camera (66T) – optional XL (101A), XLT, Lariat, King Ranch®, Platinum and Limited
- Rock Crawl Mode (Incl. in FX4 Off-Road Pkg (55A))
- Wireless Charging Pad – standard on King Ranch®, Platinum and Limited

## SAFETY/SECURITY

★ *New/Changed*

- None

## FORD CO-PILOT360™ TECHNOLOGY

★ *New/Changed*

- Adaptive Steering – standard on King Ranch®, Platinum and Limited
- Ford Co-Pilot360™ Assist 2.0 (43B) – optional on XLT (301A/302A) and Lariat; std on King Ranch® and Platinum
- Ford Co-Pilot360™ Active 2.0 Prep Package (43C) – optional on Lariat (502A), King Ranch® and Platinum (700A); std on Platinum (701A) and Limited

Note: Active Drive Assist Prep Kit functionality expected 3<sup>rd</sup> quarter 2021CY. Separate payment for feature software required to activate full functionality at that time.

## Product Changes and Features Availability

Features, options and package content subject to change. Please check [www.fmcdealer.com](http://www.fmcdealer.com) for the most current information.

## REGULAR CAB / SUPERCAB / SUPERCREW®

**MAJOR PRODUCT CHANGES****FORD CO-PILOT360™ TECHNOLOGY (continued)**

- *Deleted*
  - None

**PACKAGES**

- ★ *New/Changed*
  - Interior Work Surface (50M) – optional
  - Tow Technology Package (17T)
- *Deleted*
  - XL Sport Appearance Package

**OTHER**

- *Changed*
  - Factory Invoiced Accessories (FIA) to Dealer Installed Options (DIO). Order codes are no longer used for these features and they are orderable only through WBDO.

**PACKAGES/OPTIONS DELETED**

- *Interior*
  - Inflatable Rear Safety Belts
  - Lariat Bed Utility Package
  - Lariat Black Appearance Package
  - Lariat Special Edition Package
  - STX Sport Appearance Special Edition Package
  - XLT Special Edition Package
  - XLT Black Appearance Package

**LATEST ORDER GUIDE UPDATES**

- **Revised:** Exterior paint color footnotes
- **Added:** Wheel images
- **Revised:** XL National Discounts

**Product Changes and Features Availability**

Features, options and package content subject to change. Please check [www.fmcdealer.com](http://www.fmcdealer.com) for the most current information.

## REGULAR CAB / SUPERCAB / SUPERCREW® – XL SERIES

# STANDARD EQUIPMENT

### MECHANICAL

- 3.3L V6 PFDI with Auto Start-Stop Technology and Flex-Fuel Capability (standard 4x2/4x4; NA with 157" or 163.7" WB)
- 2.7L V6 EcoBoost® with Auto Start-Stop Technology (standard 4x2 with 157" or 163.7" WB)
- 5.0L V8 with Auto Start-Stop Technology and Flex-Fuel Capability (standard 4x4 with 157" or 163.7" WB)
- 4x4 Electronic-Shift-On-the-Fly (ESOF) with Neutral Towing Capability
- ★ Auto Hold
- Axle, Front – Independent Front Suspension (IFS)
- Brakes – 4-Wheel Disc with ABS
- Selectable Drive Modes: Normal, ECO, Sport, Tow/Haul, Slippery, Trail – 4x2 only
- Selectable Drive Modes: Normal, ECO, Sport, Tow/Haul, Slippery, Deep Snow/Sand, Mud/Rut – 4x4 only
- Electronic Ten-Speed Automatic Transmission (NA w/★3.5L PowerBoost Full Hybrid V6 Engine)
- Fail-Safe Cooling
- Jack
- Electric Parking Brake
- SelectShift® Automatic Transmission with Progressive Range Select
- Shock Absorbers, Gas – Heavy-Duty, Front
- Shock Absorbers, Gas – Heavy-Duty, Outboard Mounted, Rear
- Springs, Front – Coil
- Springs, Rear – Leaf, Two-Stage Variable Rate
- Stabilizer Bar, Front
- Steering – Power, Rack-and-Pinion

### EXTERIOR

- 170 Degree Rear-Door (SuperCab)
- Bumper and Fascia, Front – Black
- Bumper, Rear – Black
- Cargo Lamp – integrated with Center High-mounted Stop Lamp (CHMSL)
- Daytime Running Lamps (DRL) (On/Off Cluster Controllable)
- Easy Fuel® Capless Fuel-Filler
- Exhaust – Single Rear
- F-150 Fender Badge
- Fuel Tank
  - Standard Range 23 Gallon (Regular Cab and SuperCab)
  - Standard Range 26 Gallon (SuperCrew®)
- Fully Boxed Steel Frame
- Grille – Black two-bar style with black surround and black accents
- Handles, Black – Door and Tailgate with Black Bezel
- Hooks – Pickup Box Tie-Down, four (4)
- Hooks – Front Tow 4x4, two (2)
- Mirrors, Sideview – Manual-folding, Manual Glass with Black Skull Caps
- Spare Tire Carrier – Rear Under Frame
- Spare Tire/Wheel Lock
- Stone Cuffs, Front & Rear
- Tailgate Lift Assist
- Tailgate – removable with key lock
- Tires
  - 245/70R 17 BSW all-season tires (A/S) BSW 4x2
  - 265/70R 17 OWL all-terrain tires (A/T) 4x2 – Diesel SuperCrew® 157"
  - 265/70R 17 OWL all-terrain tires (A/T) 4x4
- Trailer Sway Control
- Trailer Towing – 4-pin wiring, ball mounting provisions in rear bumper
- Wheels – 17" silver steel
- Wipers – Intermittent speed

### INTERIOR/COMFORT

- 1<sup>st</sup> Row Manual Windows (Regular Cab and SuperCab)
- 1<sup>st</sup> Row Power Windows (SuperCrew®)

### INTERIOR/COMFORT (continued)

- 2<sup>nd</sup> Row Fixed Windows (SuperCab)
- 2<sup>nd</sup> Row Power Windows (SuperCrew®)
- 4" Productivity Screen in Instrument Cluster
- Center-stack
  - 8" Screen
  - Audio Controls
  - USB charging ports – two (2)
  - USB data charging ports – two (2)
- Air Conditioning Registers – Black Vanes with Chrome Knob
- Auxiliary Audio Input Jack
- Black Vinyl Floor Covering
- Compass Display in Instrument Cluster
- Dome Light
- Fade-to-Off Interior Lighting
- Gauges and Meters – Fuel, Oil Pressure, Transmission Temperature and Engine Coolant Temperature Gauges; Speedometer, Odometer and Tachometer
- Grab Handles
  - Front – A-Pillar, Driver and Passenger Side
  - Rear – B-Pillar (SuperCrew®)
- Horn – Dual-Note
- Manual Air Conditioning, Single Zone
- Manual Locks
- Outside Temperature Display
- Powerpoint 12V
- ★ Pro Power Onboard – 2.4KW (★3.5L PowerBoost Full Hybrid V6 Engine only)
- Rear-window with Fixed Glass and Solar Tint
- Rearview Mirror, Day/Night
- Scuff Plate, Driver and Front-Passenger Doors
- Seat, Front
  - Cloth 40/20/40
  - 2-Way manual driver/passenger
  - Armrest
- Seat, Rear
  - Cloth
  - USB charging ports – two (2)
  - 60/40 flip-up split seat (SuperCab)
  - 60/40 flip-up split seat with elongated cushion (SuperCrew®)
- Steering Wheel, Black Urethane – Manual Tilt/Telescoping and Manual Locking
- Visor, Driver Side; Visor with Mirror, Passenger-Side

### SAFETY/SECURITY

- AdvanceTrac® w/RSC® (Roll Stability Control™)
- Airbags
  - Driver and Passenger Front Airbags
  - Driver and Passenger Seat-Mounted Side Airbags
  - Safety Canopy® Side-Curtain Airbags (1<sup>st</sup> and 2<sup>nd</sup> row coverage)
- Curve Control
- Halogen Headlamps
- Rainlamp Wiper Activated Headlamps
- Seat Belts, Active Restraint System (ARS), Three-point Manual Lap/Shoulder Belts with Height Adjusters, Pretensioners & Energy Mgmt Retractors on Outside Front Positions. Includes Autolock Features for Child Seats
- SecurILock® Passive Anti-Theft System (PATS)
- SOS Post-Crash Alert System™
- Tire Pressure Monitoring System (TPMS)

### FORD CO-PILOT360™ TECHNOLOGY

- Autolamp – Auto On/Off Headlamps
- Auto High Beams
- Lane-Keeping System
- Pre-Collision Assist with Automatic Emergency Braking (AEB) (Pedestrian Detection, Forward Collision Warning, Dynamic Brake Support)
- Rear View Camera with Dynamic Hitch Assist

REGULAR CAB / SUPERCAB / SUPERCREW® – XL SERIES  
**STANDARD EQUIPMENT**

**FUNCTIONAL**

- AM/FM Stereo (speakers; four (4) with Regular Cab, six (6) with SuperCab and SuperCrew®)
- FordPass Connect™ (4G)
  - 4G LTE Wi-Fi hotspot connects up to 10 devices<sup>1</sup>
  - Schedule specific times to remotely start vehicle<sup>2</sup>
  - Locate parked vehicle<sup>2</sup>
  - Check vehicle status<sup>2</sup>

*Note: Ford Telematics™ and Data Services Prep included for Fleet ONLY: FordPass Connect™ 4G Wi-Fi Modem provides data to support telematics and data services including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables telematics services through Ford or authorized providers. Activate at [www.fleet.ford.com](http://www.fleet.ford.com) or call 833-FCS-Ford. (833-327-3673)*

- Hill Start Assist
- ★ SYNC® 4
  - 8" LCD Capacitive Touchscreen with Swipe Capability
  - Wireless Phone Connection
  - Cloud Connected
  - AppLink® w/App Catalog
  - 911 Assist®
  - Apple CarPlay® and Android Auto™ Compatibility
  - Digital Owner's Manual

<sup>1</sup> Wi-Fi hotspot includes wireless data trial that begins upon AT&T activation and expires at the end of 3 months or when 3GB of data is used, whichever comes first, but cannot extend beyond the trial subscription period for remote features. To activate, go to [www.att.com/ford](http://www.att.com/ford)

<sup>2</sup> FordPass Connect (optional on select vehicles), the Ford Pass App., and Complimentary Connected Services are required for remote features (see FordPass Terms for details). Connected Service and features depend on compatible AT&T network availability. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Connected services excludes Wi-Fi hotspot.

Motion by Commissioner Carter, second by Commissioner Wisdom, 3 Votes Yes, 0 Votes No, that Commissioners Court awarded the bid to McHam per belly dump truck load for hauling 2,625 yards of caliche from the pit in Precinct 3 to Concho Road in Precinct 4 for ¾ mile south from FM 1294, with a minimum of 4 trucks hauling at the same time. As per Bid Form recorded below.

# Concho Rd

## BID FORM

HOCKLEY COUNTY, TEXAS

DATE 2-15-21  
DESCRIPTION Haul 2,625 yards to Concho  
ITEMS: No less than 4 trucks  
YEARS \_\_\_\_\_  
GROSS BID \$ 8,450.<sup>00</sup>  
DISCOUNT (If Any) 0  
NET BID F.O.B.  
HOCKLEY COUNTY, TEXAS \$ 8,450.<sup>00</sup>  
EFFECTIVE DATE 2-15-21

I certify that I have read and understand the specifications and that the unit bid meets all specifications unless noted otherwise and technical supporting data provided.

Variances from specifications (If Any) NA

Signature of Authorized Representative Justin Bourds *Justin Bourds*  
Name of Company DPR McHam  
DATE 2-16-2021  
*Sharla Baldrige*  
COUNTY JUDGE, HOCKLEY COUNTY

BID FORM

HOCKLEY COUNTY, TEXAS

DATE 2/9/2021

DESCRIPTION Hauling Caliche - Concho Rd.

ITEMS: 2,625 yards from Pot 3 pit to Concho Rd + FM 1294

YEARS \_\_\_\_\_

GROSS BID \$ 75/load

DISCOUNT (If Any) \_\_\_\_\_


NET BID F.O.B.  
HOCKLEY COUNTY, TEXAS \$ 75/load

EFFECTIVE DATE 2/9/2021

I certify that I have read and understand the specifications and that the unit bid meets all specifications unless noted otherwise and technical supporting data provided.

Variances from specifications (If Any) \_\_\_\_\_

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

Signature of Authorized Representative 

Name of Company Pate Trucking Company, LLC

DATE 2/9/2021

\_\_\_\_\_  
COUNTY JUDGE, HOCKLEY COUNTY

**THE STATE OF TEXAS**

**IN THE COMMISSIONERS' COURT**

**COUNTY OF HOCKLEY**

**OF HOCKLEY COUNTY, TEXAS**

**BID SPECIFICATIONS FOR HAULING CALICHE - 1/25/21  
CONCHO ROAD**

Notice is hereby given that the Commissioners' Court of Hockley County, Texas, will receive sealed bids, in the office of the County Judge located at 802 Houston St., Ste. 101, Levelland, Texas, until 9:00 A.M., Monday, February 15, 2021, for the following described:

**Per belly dump truck load for hauling 2,625 yards of caliche from the pit in Precinct 3 to Concho Road in Precinct 4 for  $\frac{3}{4}$  mile South from FM 1294, with a minimum of 4 trucks hauling at the same time.**

The Commissioners' Court of Hockley County reserves the right to reject any and all bids.

The required bid forms and specifications for said hauling is available at the office of the County Judge, between 9:00 A. M., and 5:00 P. M., Monday through Friday.



BID FORM

HOCKLEY COUNTY, TEXAS

DATE 2/11/2021

DESCRIPTION CONCHO ROAD- CALICHE HAUL

ITEMS: FREIGHT ONLY

YEARS 2021

GROSS BID \$90.00 PER LOAD (#11,880)

DISCOUNT (If Any) N/A

NET BID F.O.B.  
HOCKLEY COUNTY, TEXAS \$90.00 PER LOAD

EFFECTIVE DATE 2/15/2021

I certify that I have read and understand the specifications and that the unit bid meets all specifications unless noted otherwise and technical supporting data provided.

Variations from specifications (If Any) ASSUMES 20 yds PER LOAD  
ASSUMES TONY'S HAULS 100% OF JOBS  
ASSUMES 132 LOADS TO BE HAULED

Signature of Authorized Representative *Rory Maloy*

Name of Company TONY'S OILFIELD SERVICES, INC

DATE \_\_\_\_\_

\_\_\_\_\_  
COUNTY JUDGE, HOCKLEY COUNTY

Motion by Commissioner Carter, second by Commissioner Graf, 3 Votes Yes, 0 Votes No, that Commissioners Court awarded the bid to Pate Trucking a belly dump truck load for hauling 3,500 yards of caliche from the pit in Precinct 3 to Tennessee Road in Precinct 4 for from FM 168 for 1 mile East, with a minimum of 4 trucks hauling at the same time. As per Bid Form recorded below.

BID FORM

HOCKLEY COUNTY, TEXAS

DATE 2/9/2021

DESCRIPTION Hauling Caliche - Tennessee Rd.

ITEMS: 3500 yards from PCT. 3 Pit to Tenn Rd + FM 168

YEARS \_\_\_\_\_

GROSS BID \$100/load

DISCOUNT (If Any) \_\_\_\_\_

NET BID F.O.B.  
HOCKLEY COUNTY, TEXAS \$100/load

EFFECTIVE DATE 2/9/2021

I certify that I have read and understand the specifications and that the unit bid meets all specifications unless noted otherwise and technical supporting data provided.

Variations from specifications (If Any) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature of Authorized Representative [Signature]

Name of Company Pate Trucking Company, LLC

DATE 2/9/2021

[Signature]  
COUNTY JUDGE, HOCKLEY COUNTY

# Tennessee Rd

## BID FORM

HOCKLEY COUNTY, TEXAS

DATE 2-15-21  
DESCRIPTION Haul 3,500 YARD to Tennessee  
ITEMS: No less than 4 truck  
YEARS 0  
GROSS BID 24,000.00  
DISCOUNT (If Any) 0  
NET BID F.O.B.  
HOCKLEY COUNTY, TEXAS 24,000.00  
EFFECTIVE DATE 2-15-21

I certify that I have read and understand the specifications and that the unit bid meets all specifications unless noted otherwise and technical supporting data provided.

Variances from specifications (If Any) NA

Signature of Authorized Representative Justin Bowers  
Name of Company DPR mCham



DATE \_\_\_\_\_

COUNTY JUDGE, HOCKLEY COUNTY

THE STATE OF TEXAS  
COUNTY OF HOCKLEY

IN THE COMMISSIONERS' COURT  
OF HOCKLEY COUNTY, TEXAS

**BID SPECIFICATIONS FOR HAULING CALICHE – 1/25/21  
TENNESSEE ROAD**

Notice is hereby given that the Commissioners' Court of Hockley County, Texas, will receive sealed bids, in the office of the County Judge located at 802 Houston St., Ste. 101, Levelland, Texas, until 9:00 A.M., Monday, February 15, 2021, for the following described:

**Per belly dump truck load for hauling 3,500 yards of caliche from the pit in Precinct 3 to Tennessee Road in Precinct 4 for from FM 168 for 1 mile East, with a minimum of 4 trucks hauling at the same time.**

The Commissioners' Court of Hockley County reserves the right to reject any and all bids.

The required bid forms and specifications for said hauling is available at the office of the County Judge, between 9:00 A. M., and 5:00 P. M., Monday through Friday.

BID FORM

HOCKLEY COUNTY, TEXAS

DATE 2/11/2021

DESCRIPTION TENNESSEE ROAD - CALICHE HAUL

ITEMS: FREIGHT ONLY

YEARS 2021

GROSS BID \$129.00 PER LOAD (\$22,575.00)

DISCOUNT (If Any) N/A

NET BID F.O.B.  
HOCKLEY COUNTY, TEXAS \$129.00 PER LOAD

EFFECTIVE DATE 2/15/2021

I certify that I have read and understand the specifications and that the unit bid meets all specifications unless noted otherwise and technical supporting data provided.

Variations from specifications (If Any) ASSUMES 20 yds PER LOAD;  
ASSUMES TONY'S HAULS 100% OF JOB  
ASSUMES 175 LOADS TO BE HAULED

Signature of Authorized Representative *Rory Mahoy*

Name of Company TONY'S OILFIELD SERVICES, INC.

DATE \_\_\_\_\_

\_\_\_\_\_  
COUNTY JUDGE, HOCKLEY COUNTY

Motion by Commissioner Carter, second by Commissioner Wisdom, 3 Votes Yes, 0 Votes No, that Commissioners Court awarded bid to Pate Trucking per belly dump truck load for hauling 1,750 yards of caliche from the pit in Precinct 3 for ½ mile on Dallas Road, North from Maine Road in Precinct 4, with a minimum of 4 trucks hauling at the same time. As per Bid Form recorded below.

BID FORM

HOCKLEY COUNTY, TEXAS

DATE 2/9/2021

DESCRIPTION Hauling Caliche - Dallas Rd.

ITEMS: 1,750 yards from PCT 3 pit to Dallas Rd + Maire Rd.

YEARS \_\_\_\_\_

GROSS BID \$80/load

DISCOUNT (If Any) \_\_\_\_\_

NET BID F.O.B.  
HOCKLEY COUNTY, TEXAS \$80/load

EFFECTIVE DATE 2/9/2021

I certify that I have read and understand the specifications and that the unit bid meets all specifications unless noted otherwise and technical supporting data provided.

Variances from specifications (If Any) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature of Authorized Representative [Signature]

Name of Company Pate Trucking Company, LLC

DATE 2/9/2021

[Signature]  
COUNTY JUDGE, HOCKLEY COUNTY



# Dallas Rd

## BID FORM

HOCKLEY COUNTY, TEXAS

DATE 2-15-21  
DESCRIPTION Haul 1,750 yards on Dallas Rd  
ITEMS: NO LESS than 4 trucks  
YEARS 0  
GROSS BID \$ 7,900.00  
DISCOUNT (If Any) 0  
NET BID F.O.B.  
HOCKLEY COUNTY, TEXAS \$ 7,900.00  
EFFECTIVE DATE 2-15-21

I certify that I have read and understand the specifications and that the unit bid meets all specifications unless noted otherwise and technical supporting data provided.

Variances from specifications (If Any) NA

Signature of Authorized Representative Justin Bownds

Name of Company DRR McHarn

DATE \_\_\_\_\_

COUNTY JUDGE, HOCKLEY COUNTY

*Justin Bownds*

THE STATE OF TEXAS

IN THE COMMISSIONERS' COURT

COUNTY OF HOCKLEY

OF HOCKLEY COUNTY, TEXAS

**BID SPECIFICATIONS FOR HAULING CALICHE – 1/25/21  
DALLAS ROAD**

Notice is hereby given that the Commissioners' Court of Hockley County, Texas, will receive sealed bids, in the office of the County Judge located at 802 Houston St., Ste. 101, Levelland, Texas, until 9:00 A.M., Monday, February 15, 2021, for the following described:

**Per belly dump truck load for hauling 1,750 yards of caliche from the pit in Precinct 3 for ½ mile on Dallas Road, North from Maine Road in Precinct 4, with a minimum of 4 trucks hauling at the same time.**

The Commissioners' Court of Hockley County reserves the right to reject any and all bids.

The required bid forms and specifications for said hauling is available at the office of the County Judge, between 9:00 A. M., and 5:00 P. M., Monday through Friday.

BID FORM

HOCKLEY COUNTY, TEXAS

DATE 2/11/2021

DESCRIPTION (FREIGHT ONLY) DALLAS ROAD CALICHE

ITEMS: FREIGHT ONLY

YEARS 2021

GROSS BID \$90.00 PER BELLY LOAD (\$7,920.00)

DISCOUNT (If Any) N/A

NET BID F.O.B.  
HOCKLEY COUNTY, TEXAS \$90.00 PER LOAD

EFFECTIVE DATE 2/15/2021

I certify that I have read and understand the specifications and that the unit bid meets all specifications unless noted otherwise and technical supporting data provided.

Variances from specifications (If Any) ASSUMES 20yds PER LOAD;  
ASSUMES TONY'S HAUL'S 100% OF JOBS  
ASSUMES 88 LOADS TO BE HAULED

Signature of Authorized Representative Tony's

Name of Company TONY'S OILFIELD SERVICES, INC.

DATE \_\_\_\_\_

\_\_\_\_\_  
COUNTY JUDGE, HOCKLEY COUNTY

There being no further business to come before the Court, the Judge declared Court adjourned, subject to call.

The foregoing Minutes of a Commissioner's Court meeting held on the 16<sup>th</sup> day of February, A. D. 2021, was examined by me and approved.

Alan Wisdom  
Commissioner, Precinct No. 1

[Signature]  
Commissioner, Precinct No. 3

[Signature]  
Commissioner, Precinct No. 2

Absent  
Commissioner, Precinct No. 4

Charla Baldrige  
County Judge

Jennifer Palermo  
JENNIFER PALERMO, County Clerk, and  
Ex-Officio Clerk of Commissioners' Court  
Hockley County, Texas

