


HOCKLEY COUNTY Jennifer Palermo Hockley County Clerk 802 Houston St. Suite 213 Levelland, TX 79336 Phone: 806-894-3185	DOCUMENT #: CM-2021-0056 RECORDED DATE: 05/14/2021 08:06:26 AM 
OFFICIAL RECORDING COVER PAGE	
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RETURN TO: () HOCKLEY COUNTY COMMISSIONERS COURT 802 HOUSTON STREET LEVELLAND, TX 79336	SUBMITTED BY: HOCKLEY COUNTY COMMISSIONERS COURT 802 HOUSTON STREET LEVELLAND, TX 79336
DOCUMENT # : CM-2021-0056 RECORDED DATE: 05/14/2021 08:06:26 AM	
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 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.**

**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 22nd day of March, 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 Regular Meeting held at 9:00 a.m. on Monday, March 15, 2021.
2. Read for approval all monthly bills and claims submitted to the Court and dated through March 22, 2021.
3. Consider and take necessary action to review and approve the 2021 Joint Election Agreement and the Election Services Contract between Hockley County, City of Levelland, South Plains College and Levelland Independent School District; Hockley County and Ropesville Independent School District; Hockley County, City of Sundown and Sundown Independent School District; and Hockley County and Smyer Independent School District.
4. Consider and take necessary action to approve the Certificate of Completion for the VG Young School for County Commissioners Court in College Station awarded to Larry Carter, Commissioner, Precinct 2.
5. Consider and take necessary action to approve to list for sale miscellaneous property on Rene Bates Auction website.
6. 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.

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

FILED FOR RECORD
AT _____ O'CLOCK ___ M.

MAR 18 2021

BY: Sharla Baldrige
Sharla Baldrige, Hockley County Judge

Jennifer Palermo
County Clerk, Hockley County, Texas

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 18th day of March, 2021, and said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 18th day of March, 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
MARCH 22, 2021

Be it remembered that on this the 22nd day of March 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 Baldridge	County Judge
Alan D. Wisdom	Commissioner Precinct No. 1
Larry Carter	Commissioner Precinct No. 2
Seth Graf	Commissioner Precinct No. 3
Thomas R "Tommy" Clevenger	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 Commissioner Carter, second by Commissioner Wisdom 4 Votes Yes, 0 Votes No, that the Minutes of a Regular meeting of the Commissioner's Court, held on March 15, 2021, A.D. be approved and stand as read.

Motion by Commissioner Wisdom, second by Commissioner Graf, 4 Votes Yes, 0 Votes No, that all monthly claims and bills submitted to the court and dated through March 22, 2021, A.D. be approved and stand as read.

Motion by Commissioner Clevenger, second by Commissioner Carter, 4 Votes Yes, 0 Votes No, that Commissioners Court approved the 2021 Joint Election Agreement and the Election Services Contract between Hockley County, City of Levelland, South Plains College and Levelland Independent School District: Hockley County and Ropesville Independent School District: Hockley County, City of Sundown and Sundown Independent School District: and Hockley County and Smyer Independent School District. As per Joint Election Agreement recorded below.

2021 JOINT ELECTION AGREEMENT
Between the County of Hockley and Smyer Independent School District
AND
ELECTION SERVICES CONTRACT
Between the County Joint Election Administrator
And the Political Subdivisions Listed Above Respectively

PRELIMINARY RECITALS

- WHEREAS Texas Election Code Chapter 271, Joint Elections, authorizes two or more political subdivisions to hold their elections jointly in the election precincts that can be served by common polling places if the elections are to be held on the same day in all or part of the same territory; and
- WHEREAS Smyer Independent School District (SISD) and Hockley County, Texas (County) being the signing party to this Agreement, shall hold their respective general election on Saturday, May 1, 2021.
- WHEREAS The County Joint Election Administrator, Cheryl Smart, hereinafter referred to as "Contracting Officer", along with the Voter Registration/Elections Department (VR/ED) she oversees, and by authority of Section 31.092(a) of the Texas Election Code, enters into this election services contract with each political subdivision holding their respective general election on Saturday, May 1, 2021 for the conduct and supervision of; and
- WHEREAS the SISD (also referred to as participating authority(ies), joint participants, political subdivisions), and the County have adopted orders, resolutions or other official documents required by their respective governing bodies reciting the terms of this Joint Election Agreement and Election Services Contract ("Agreement"); and
- WHEREAS the County and SISD find that this Agreement will adequately and conveniently serve all voters in the SISD and will facilitate the orderly conduct of the elections; and

THEREFORE, the County and SISD, agrees as follows:

AGREEMENT

1. Joint Election Services – County Expense Reimbursement. The County, by and through the Hockley County Voter Registration/Elections Department (VR/ED), a public office of the County under the direction of the Joint Election Administrator (an appointed County officer and employee) agrees to coordinate, supervise and handle all aspects of administering the Joint Election in accordance with the provisions of the Texas Election Code and as outlined in this Agreement, Notwithstanding anything to the contrary stated in this Agreement, the SISD agrees to pay to the County reimbursement for all expenses incurred by the County for elections supplies, services and administrative costs, as described in this Agreement – including without limitation all authorized preparatory expenses accrued and actually incurred by the County in anticipation of an election which is suspended, rescheduled, or cancelled as allowed by law or a Force Majeure Event. The VR/ED will serve as administrator for the election; however, each participating authority remains responsible for the lawful conduct of their respective election.

2. Uniform Election Date. Joint elections shall be held Saturday, May 1, 2021, unless suspended, rescheduled, or cancelled as allowed by law or a Force Majeure Event, including without limitation a: (a) law, rule, order, act or restraint by government, a government official, or a governmental body, regulatory agency, or court or other tribunal, including without limitation an executive order, proclamation, or other official action by

the Governor of Texas, which suspends, reschedules, or cancels an election, or suspends Texas statutes or administrative regulations pertaining to the holding of an election; or (b) certification of unopposed candidates under Section 2.051-2.053 of the Texas Election Code or other authority. If a political subdivision cancels its respective election pursuant to Section 2.053, the VR/ED shall be entitled to receive an administrative fee of \$75.00 [Section 31.100 (d)] and shall prepare and submit an invoice for payment within 60 days after the unofficial notification of cancellation is received. Once the cancellation of the election is formally approved by the respective governing body, the political subdivision shall provide a copy of the certification of cancellation to the VR/ED in order for it to be posted at each affected poll place on Election Day.

3. **Voting Equipment.** The VR/ED will provide voting machines and equipment, prepare them for in the election including logic and accuracy testing, and transport them (or arrange to have them transported) to the early voting location(s) and the Election Day polling place(s).

4. **Election Supplies.** The VR/ED will arrange for all necessary election supplies, including but not limited to ballots, election forms, maps, and supplies for election judges, ballot boxes, voting booths, transfer cans, electronic poll book and accessories, etc, and if necessary, instructions and other information needed to enable the election judges to conduct a proper election.

The VR/ED will combine election forms and records in a manner convenient and adequate to record and report the results of the election for each of the participating entities as prescribed by Section 271.009 of the Texas Election Code. Each entity shall use a single ballot specific to the entity containing all the offices or propositions stating measures to be voted on at a particular polling place (Section 271.007 of the Texas Election Code).

Each participating entity will remain the filing authority for applications for a place on the ballot respectively and shall furnish to the VR/ED a list of candidates and/or propositions showing the order and the exact manner in which their candidate names and/or propositions are to appear on the official ballot in both English and Spanish. The list will be delivered to the VR/ED as soon as possible after ballot positions have been determined by each of the participating authorities. Each participating authority will be responsible for proofreading and approving the ballot in so far as it pertains to the authority's candidates and /or propositions. The VR/ED will order programming and ballots based on the ballot approval of each participating authority. In the event, a participating authority approved a ballot containing an error, that authority will be solely, financially responsible for all replacement costs of the programming and ballots, along with any additional related expenses (i.e. shipping, etc).

The VR/ED will be responsible for procuring the election supplies for an election. The ballot allocation will be in accordance to Section 51.005 of the Texas Election Code. In the case of a Local Option election, the ballot allocation will be in accordance to Title 17, Section 501.104 of the Texas Election Code. However, the final ballot order will be calculated and authorized by the VR/ED to ensure sufficient supplies without excessive waste.

5. Election Notices and other Pre-Election Matters.

- a. Each authority will post their respective election orders and public elections notices; and provide a copy of the orders and notices with the VR/ED and those issued by VR/ED to each participating authority.
- b. The VR/ED will select and arrange for the use of all voting locations. Voting locations will be, whenever possible, the usual, Court and DOJ approved voting locations for the participating authorities. In the event a voting location is not available or a change has been made for another reason, the VR/ED will arrange for an alternate location or combine it with another and will notify each participating authority of the change.

6. Election Judges, Clerks, and other Election Information.

- a. The VR/ED will be responsible for the appointment of the presiding judge and an alternate for each polling location. The VR/ED will arrange for training and compensation of all presiding judges and clerks. If a

person is unable or unwilling to serve, the VR/ED will be responsible for the appointment of a replacement judge for the election and notify each participating authority affected by the change.

- b. The VR/ED will take necessary steps to insure that all election judges appointed for the joint election are eligible to serve.
- c. The presiding judge will be responsible for appointing at least two clerks but no more than the maximum prescribed limit and for insuring the eligibility of each appointed clerk hired to assist the judge in the conduct of the election. The VR/ED is available upon request to assist with eligibility questions and/or confirmations.
- d. Each election judge will receive \$10 per hour and each clerk \$8 per hour (for a maximum of 14 hours per day). The Election Judge will receive an additional \$25 for delivering election returns and supplies to the Hockley County Elections Department on Election Night. Election judges and clerks will be paid by Hockley County and the VR/ED shall prepare and submit an invoice to the entities for payment 60 days after the election.

7. Early Voting.

- a. All participating entities agree to conduct their early voting jointly (Section 271.006 of the Texas Election Code). Cheryl Smart, Joint Election Administrator for the VR/ED is hereby appointed Early Voting Clerk for the joint early voting as with respect to early voting in person and voting by mail. Additional clerks may be appointed by the Early Voting Clerk as needed to assist in the conduct of the election.
- b. The joint early voting will be conducted at the early voting poll place of the City/College/LISD and at minimum, will be the hours that the early voting clerk regularly conducts early voting, and if applicable, will be extended to include any extended or weekend hours.
- c. The Early Voting Clerk may appoint up to eight (8) additional clerks for early voting by personal appearance.
- d. Early voting will be conducted at the following location:

Location: Smyer ISD Office
 401 Lincoln St.
 Smyer, TX 79367

Dates: April 19, 2021 through April 27, 2021 Monday-Friday
 8:00 a.m. – 4:00 p.m.

The Early Voting Ballot Board (EVBB), consisting of a presiding judge and at least two other members, will be appointed by the VR/ED who is responsible for appointing EVBB clerks and for the eligibility. The presiding election judge of the EVBB will receive \$10 per hour and clerks will receive \$8 per hour. They will be paid for a minimum of 2 hours. EVBB judge and clerks will be paid by Hockley County and the VR/ED shall prepare and submit an invoice to the entities for payment within 60 days after the election.

8. Election Day.

- a. The VR/ED will monitor the polling location on Election Day for adequate supplies, operating voting systems, voter check-in assistance, qualifying voter, etc.
- b. As required by law, the VR/ED will be open on election Day and also available by phone, cell phone, e-mail, and instant messaging (via electronic poll books) to assist all election workers and participating authorities.

9. Return of Elections.

- a. The VR/ED is responsible for establishing and operating the central counting station in accordance with the provisions of the Texas Election Code and this Agreement.
- b. On election night as ballots arrive for processing, the VR/ED will provide timely reports of election results as soon as the returns are processed and the initial reconciliation is completed. The VR/ED is responsible for releasing totals, reflecting precinct returns via "media report"/"summary report" to include early voting and

election day, to the joint participants, candidates, media and general public by distribution of hard copies and/or electronic transmittals. Hockley County will operate an election results center to release election results in the Hockley County Annex located at 911 Austin St., Levelland, TX.

- c. On Election Night, the VR/ED will have a designated area at the Hockley County annex-Election Office to accommodate one representative from each participating entity to observe the election results center operation and receive election results. Internet access via data lines will be available as well if needed. Specific instructions regarding recommended arrival time, entrance access, etc. will be sent out via email to each participating entity before Election Day as instructions may vary with each election.
- d. The VR/ED will be responsible for entering election night returns electronically as required by the Secretary of State's Office. A copy of that filing will be provided to the participating entities.
- e. The VR/ED will prepare, after Election Day, the unofficial canvass report after all precinct returns have been accumulated, and will make available a copy of the unofficial precinct/district returns for canvassing to each participating authority as soon as possible after all returns, provisional and mail ballots have been tabulated; the unofficial precinct/district returns will be available by 12:00 noon on May 14, 2021.
- f. All participating authorities will be responsible for canvassing their respective election returns. As stated in Section 271.012 of the Texas Election Code, the presiding officer of the canvassing authority of each participating entity shall issue certificates of election to candidates elected at the joint election to offices of political subdivisions.
- g. The VR/ED will be responsible for conducting the post-election manual recount, unless a waiver is given from the Secretary of State in accordance with Section 127.201 of the Texas Election Code. Each political subdivision must notify the VR/ED if waiver has been granted or denied upon receipt of notification from the Secretary of State. The VR/ED will post required notice of recount and may require a representative of each participating authority to be present and if necessary, assist with the recount process.
- h. The VR/ED is responsible for entering election results precinct return reporting, also known as the Vote Count List, as required by the Secretary of State.

10. Records of Election.

- a. The Contracting Officer (Joint Election Administrator) shall serve as the general custodian of election records in accordance with Section 271.010 of the Texas Election Code. However, each participating entity will be the custodian and responsible for pre-election and post-election records for their respective elections to include but not limited to election orders, public election notices, applications for a place on the ballot, candidate drawing documents, campaign finance reports, along with canvassing records and certificates of election, etc.
- b. Election records will be available to each participating authority as well as to the public in accordance with the Public Information Act, Chapter 552 of the Texas Government Code and Chapter 66 of the Texas Election Code.
- c. Records of the election will be retained and disposed of in accordance with the records retention schedule adopted by the VR/ED Joint Election Administrator, and pursuant to the applicable records retention schedule adopted/accepted by the Texas State Library and Archives Commission on December 1, 2017 and in accordance with Chapter 66 of the Texas Election Code. Election Records shall be kept by the VR/ED for a period of Election Day + 22 months.
- d. If Records of the election are involved in any pending election contest, investigation, litigation, or Texas Public Information Act, the ED/VR will maintain the records until final resolution or until final judgment whichever is applicable. It is the responsibility of any participating authority to bring to the attention of the VR/ED any notice of any pending contest, investigation, litigation, or Texas Public Information Act request which may be filed with a participating authority.

- e. Upon request to maintain records beyond eligibility for preservation according with Section 66.058 of the Texas Election Code, the VR/ED shall supply a written cost estimate for storage to requesting participant.

11. Election Expenses.

- a. The participating authorities mutually agree to pay the actual expenses attributable to their portion of the programming, coding, and ballot layout costs.
- b. The cost of any special request from a participant, which is not agreed upon by all authorities, shall be borne by that participant.
- c. The participating authorities mutually agree to share the cost of all election personnel (excluding the Contracting Officer). This will include the early voting election workers, Election Day workers, Early Voting Ballot Board, along with any temporary employees hired to assist with the delivery of equipment and supplies and election workers at the central counting station, etc. On Election Day, only the political subdivisions sharing the polling location will equally share the personnel cost. Any hours worked over forty (40) hours per week by the full-time employees of the VR/ED (shall be monitored and authorized by the Joint Election Administrator) beginning the Friday immediately before early voting begins and concluding the Friday following election day, due to the complexity of the elections, will be paid at one and one half (1 ½) times his/her regular rate and will be a shared cost by all participating authorities.
- d. The participating authorities mutually agree to provide the county-owned election equipment in accordance with Section 123.032 of the Texas Election Code. The voting system to be used in the election is the ES&S Express Vote. One accessible voting system will be provided at each poll location. Early voting equipment will be shared by participating entities.
- e. The City, LISD, and College shall pay to the county, within (30) days of receipt of a county invoice, all accrued and incurred County Election expenses authorized for reimbursement to the County by this Agreement.

12. Waiver of Damages

The Participating Authorities acknowledge that the electronic voting system and the programming of paper ballots is highly technical and that it is conceivable that despite the effort of the VR/ED it might fail during an election or might contain errors. They also acknowledge that joint election present logistical problems and other problems over and above elections that may be conducted individually. Hockley County, the elected officials assigned herein, or any of their employees or agents will use their best efforts to help ensure that a joint election will be conducted without error or mishap, but on occasion, errors or mishaps occur. Accordingly, the Participating Authorities agree that should an error or mishap occur, they will not make any claim against Hockley County, the elected officials assigned herein, or any of their employees, or agents for damages of any kind including but not limited to damages incurred for having to conduct a second election as a result of such error or mishap.

To the extent possible by law, if legal action is filed against any of the Participating Authorities involving its' respective election and if, the county and/or the elected officials assigned herein or any of their employees or agents is named as a party to this legal action and the complaint is based solely on allegations made against that particular political subdivision, then that political subdivision, Participating Authority, shall be solely responsible for the costs and defense of that suit and shall be authorized to provide counsel of its choice for the County and/or the elected officials assigned herein or any of their employees, or agents.

The VR/ED will print multiple original documents and facilitate the coordination between the participating authorities and their respective governing bodies in order for each to have an original, signed and completed contract for each authorities records. The VR/ED shall file a copy of this executed contract.

13. Interpretation

Unless otherwise designated in this Agreement, "Force Majeure Event" shall mean the following events to the extent they are not reasonable within the control of the County, and should the County claim a reason to excuse timely performance of the Agreement or the suspension of said timely performance because of one or more of said events: (i) acts of God; (ii) civil disturbances and disturbances caused by the public enemy; (iii) strikes, lockouts or other worker disputes; (iv) wars, blockades, insurrections, or riots; (v) pandemics or epidemics; (vi) landslides, lightning, earthquakes, fires, storms, floods, high-water washouts, or other inclement weather, natural disasters, or fire events; (vii) explosions, breakage, or accident to machinery or equipment; (viii) inability to obtain or delays in obtaining necessary governmental approval or documents in order to conduct an election (provided the County first used reasonable efforts to obtain the same); or (ix) laws, rules, orders, acts or restraint by government, a government official, or a governmental body, regulatory agency, or court or other tribunal, including without limitation an executive order, proclamation, or other official action by the Governor of Texas suspending, rescheduling, or cancelling an election, or suspending Texas Statutes or administrative regulations pertaining to the holding of an election.

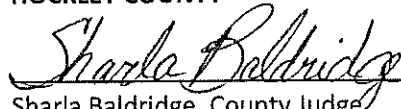
The past, present, or future tense shall each include the other, the masculine, feminine, or neuter gender shall each include the other, and the singular and plural number shall include the other where necessary for a correct meaning in the Agreement. All statements made in the preamble and preliminary recitals of this Agreement are incorporated by reference. This agreement is subject to all protections afforded to a signing party pursuant to a proper application of the doctrine of governmental immunity.

14. Occurrence of Force Majeure Event

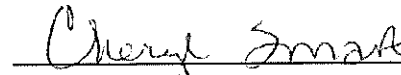
Should the County be rendered unable by an authorized Force Majeure Event to carry out its obligations under this Agreement, the obligation of the County, so far as it is affected by said event, shall be suspended during the continuance of the authorized Force Majeure Event, but for no longer period, and the Force Majeure Event shall so far as possible be remedied with all reasonable dispatch if allowed by law, and further: (a) the County shall give prompt notice (but not later than 30 days after the occurrence of said event) and a reasonably full explanation of said event to the other signing parties of this Agreement; (b) the County shall take all reasonable action within its power to remove the basis for non-performance (including securing alternative supply sources, if available); and (c) after doing so, the County shall resume performance as soon as possible if authorized by law to proceed. It is agreed that the settlement of strikes or lockouts or the resolution of differences with workers shall be entirely within the discretion of the County, and regarding those circumstances, the above requirement that any Force Majeure Event shall be remedied with all reasonable dispatch shall not require the settlement by the County of strikes, lockouts or worker differences by acceding to the demands of the opposition in such disputes, when to do so would be inadvisable in the reasonably exercised discretion of the County.

SIGNED AND ENTERED into this joint Agreement the 25 day of February, 2021 in duplicate originals.

HOCKLEY COUNTY

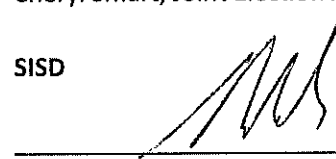


Sharla Baldrige, County Judge




Cheryl Smart, Joint Election Administrator

SISD



Chris Wade, Smyer ISD Supertendent



Donna Robertson, SISD Business Management

2021 JOINT ELECTION AGREEMENT
Between the County of Hockley, City of Sundown, and Sundown Independent School District
AND
ELECTION SERVICES CONTRACT
Between the County Joint Election Administrator
And the Political Subdivisions Listed Above Respectively

PRELIMINARY RECITALS

- WHEREAS Texas Election Code Chapter 271, Joint Elections, authorizes two or more political subdivisions to hold their elections jointly in the election precincts that can be served by common polling places if the elections are to be held on the same day in all or part of the same territory; and
- WHEREAS The City of Sundown, Texas ("City"), Hockley County, Texas ("County") and the Sundown Independent School District ("SISD"), being the signing parties to this Agreement, shall hold their respective general elections on Saturday, May 1, 2021.
- WHEREAS The County Joint Election Administrator, Cheryl Smart, hereinafter referred to as "Contracting Officer", along with the Voter Registration/Elections Department (VR/ED) she oversees, and by authority of Section 31.092(a) of the Texas Election Code, enters into this election services contract with each political subdivision holding their respective general election on Saturday, May 1, 2021 for the conduct and supervision of; and
- WHEREAS the City and SISD (also referred to as participating authority(ies), joint participants, political subdivisions), and the County have adopted orders, resolutions or other official documents required by their respective governing bodies reciting the terms of this Joint Election Agreement and Election Services Contract ("Agreement"); and
- WHEREAS the City, County, and SISD find that this Agreement will adequately and conveniently serve all voters in the City, County, and SISD and will facilitate the orderly conduct of the elections; and

THEREFORE, the County, City, and SISD, agree as follows:

AGREEMENT

1. Joint Election Services – County Expense Reimbursement. The County, by and through the Hockley County Voter Registration/Elections Department (VR/ED), a public office of the County under the direction of the Joint Election Administrator (an appointed County officer and employee) agrees to coordinate, supervise and handle all aspects of administering the Joint Election in accordance with the provisions of the Texas Election Code and as outlined in this Agreement, Notwithstanding anything to the contrary stated in this Agreement, the City, AND SISD, agree to pay to the County reimbursement for all expenses incurred by the County for elections supplies, services and administrative costs, as described in this Agreement – including without limitation all authorized preparatory expenses accrued and actually incurred by the County in anticipation of an election which is suspended, rescheduled, or cancelled as allowed by law or a Force Majeure Event. The VR/ED will serve as administrator for the election; however, each participating authority remains responsible for the lawful conduct of their respective election.
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suspended, rescheduled, or cancelled as allowed by law or a Force Majeure Event, including without limitation a: (a) law, rule, order, act or restraint by government, a government official, or a governmental body, regulatory agency, or court or other tribunal, including without limitation an executive order, proclamation, or other official action by the Governor of Texas, which suspends, reschedules, or cancels an election, or suspends Texas statutes or administrative regulations pertaining to the holding of an election; or (b) certification of unopposed candidates under Section 2.051-2.053 of the Texas Election Code or other authority. If a political subdivision cancels its respective election pursuant to Section 2.053, the VR/ED shall be entitled to receive and administrative fee of \$75.00 [Section 31.100 (d)] and shall prepare and submit an invoice for payment within 60 days after the unofficial notification of cancellation is received. Once the cancellation of the election is formally approved by the respective governing body, the political subdivision shall provide a copy of the certification of cancellation to the VR/ED in order for it to be posted at each affected poll place on Election Day.

3. **Voting Equipment.** The VR/ED will provide voting machines and equipment, prepare them for in the election including logic and accuracy testing, and transport them (or arrange to have them transported) to the early voting location(s) and the Election Day polling place(s).

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- a. Each authority will post their respective election orders and public elections notices; and provide a copy of the orders and notices with the VR/ED and those issued by VR/ED to each participating authority.
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- b. The VR/ED will take necessary steps to insure that all election judges appointed for the joint election are eligible to serve.
- c. The presiding judge will be responsible for appointing at least two clerks but no more than the maximum prescribed limit and for insuring the eligibility of each appointed clerk hired to assist the judge in the conduct of the election. The VR/ED is available upon request to assist with eligibility questions and/or confirmations.
- d. Each election judge will receive \$10 per hour and each clerk \$8 per hour (for a maximum of 14 hours per day). The Election Judge will receive an additional \$25 for delivering election returns and supplies to the Hockley County Elections Department on Election Night. Election judges and clerks will be paid by Hockley County and the VR/ED shall prepare and submit an invoice to the entities for payment 60 days after the election.

7. Early Voting.

- a. All participating entities agree to conduct their early voting jointly (Section 271.006 of the Texas Election Code). Cheryl Smart, Joint Election Administrator for the VR/ED is hereby appointed Early Voting Clerk for the joint early voting as with respect to early voting in person and voting by mail. Additional clerks may be appointed by the Early Voting Clerk as needed to assist in the conduct of the election.
- b. The joint early voting will be conducted at the early voting poll place of the City/College/LISD and at minimum, will be the hours that the early voting clerk regularly conducts early voting, and if applicable, will be extended to include any extended or weekend hours.
- c. The Early Voting Clerk may appoint up to eight (8) additional clerks for early voting by personal appearance.
- d. Early voting will be conducted at the following location:
 - Location: Sundown City Hall
809 S Slaughter Ave.
Sundown, TX 79372
 - Dates: April 19, 2021 through April 27, 2021 Monday-Friday
8:00 a.m. – 5:00 p.m.
 - Exception: There will be two 12-hour days during voting:
Monday, April 19, 2021 and Monday, April 26, 2021
Early Voting Hours are 7:00 a.m. – 7:00 p. m.
- e. The Early Voting Ballot Board (EVBB), consisting of a presiding judge and at least two other members, will be appointed by the VR/ED who is responsible for appointing EVBB clerks and for the eligibility. The presiding election judge of the EVBB will receive \$10 per hour and clerks will receive \$8 per hour. They will be paid for a minimum of 2 hours. EVBB judge and clerks will be paid by Hockley County and the VR/ED shall prepare and submit an invoice to the entities for payment within 60 days after the election.

8. Election Day.

- a. The VR/ED will monitor the polling location on Election Day for adequate supplies, operating voting systems, voter check-in assistance, qualifying voter, etc.
- b. As required by law, the VR/ED will be open on election Day and also available by phone, cell phone, e-mail, and instant messaging (via electronic poll books) to assist all election workers and participating authorities.

9. Return of Elections.

- a. The VR/ED is responsible for establishing and operating the central counting station in accordance with the provisions of the Texas Election Code and this Agreement.
- b. On election night as ballots arrive for processing, the VR/ED will provide timely reports of election results as soon as the returns are processed and the initial reconciliation is completed. The VR/ED is responsible for releasing totals, reflecting precinct returns via "media report"/"summary report" to include early voting and election day, to the joint participants, candidates, media and general public by distribution of hard copies and/or electronic transmittals. Hockley County will operate an election results center to release election results in the Hockley County Annex located at 911 Austin St., Levelland, TX.
- c. On Election Night, the VR/ED will have a designated area at the Hockley County annex-Election Office to accommodate one representative from each participating entity to observe the election results center operation and receive election results. Internet access via data lines will be available as well if needed. Specific instructions regarding recommended arrival time, entrance access, etc. will be sent out via email to each participating entity before Election Day as instructions may vary with each election.
- d. The VR/ED will be responsible for entering election night returns electronically as required by the Secretary of State's Office. A copy of that filing will be provided to the participating entities.
- e. The VR/ED will prepare, after Election Day, the unofficial canvass report after all precinct returns have been accumulated, and will make available a copy of the unofficial precinct/district returns for canvassing to each participating authority as soon as possible after all returns, provisional and mail ballots have been tabulated; the unofficial precinct/district returns will be available by 12:00 noon on May 14, 2021.
- f. All participating authorities will be responsible for canvassing their respective election returns. As stated in Section 271.012 of the Texas Election Code, the presiding officer of the canvassing authority of each participating entity shall issue certificates of election to candidates elected at the joint election to offices of political subdivisions.
- g. The VR/ED will be responsible for conducting the post-election manual recount, unless a waiver is given from the Secretary of State in accordance with Section 127.201 of the Texas Election Code. Each political subdivision must notify the VR/ED if waiver has been granted or denied upon receipt of notification from the Secretary of State. The VR/ED will post required notice of recount and may require a representative of each participating authority to be present and if necessary, assist with the recount process.
- h. The VR/ED is responsible for entering election results precinct return reporting, also known as the Vote Count List, as required by the Secretary of State.

10. Records of Election.

- a. The Contracting Officer (Joint Election Administrator) shall serve as the general custodian of election records in accordance with Section 271.010 of the Texas Election Code. However, each participating entity will be the custodian and responsible for pre-election and post-election records for their respective elections to include but not limited to election orders, public election notices, applications for a place on the ballot, candidate drawing documents, campaign finance reports, along with canvassing records and certificates of election, etc.
- b. Election records will be available to each participating authority as well as to the public in accordance with the Public Information Act, Chapter 552 of the Texas Government Code and Chapter 66 of the Texas Election Code.
- c. Records of the election will be retained and disposed of in accordance with the records retention schedule adopted by the VR/ED Joint Election Administrator, and pursuant to the applicable records retention schedule adopted/accepted by the Texas State Library and Archives Commission on December 1, 2017 and in accordance with Chapter 66 of the Texas Election Code. Election Records shall be kept by the VR/ED for a period of Election Day + 22 months.

- d. If Records of the election are involved in any pending election contest, investigation, litigation, or Texas Public Information Act, the ED/VR will maintain the records until final resolution or until final judgment whichever is applicable. It is the responsibility of any participating authority to bring to the attention of the VR/ED any notice of any pending contest, investigation, litigation, or Texas Public Information Act request which may be filed with a participating authority.
- e. Upon request to maintain records beyond eligibility for preservation according with Section 66.058 of the Texas Election Code, the VR/ED shall supply a written cost estimate for storage to requesting participant.

11. Election Expenses.

- a. The participating authorities mutually agree to pay the actual expenses attributable to their portion of the programming, coding, and ballot layout costs.
- b. The cost of any special request from a participant, which is not agreed upon by all authorities, shall be borne by that participant.
- c. The participating authorities mutually agree to share the cost of all election personnel (excluding the Contracting Officer). This will include the early voting election workers, Election Day workers, Early Voting Ballot Board, along with any temporary employees hired to assist with the delivery of equipment and supplies and election workers at the central counting station, etc. On Election Day, only the political subdivisions sharing the polling location will equally share the personnel cost. Any hours worked over forty (40) hours per week by the full-time employees of the VR/ED (shall be monitored and authorized by the Joint Election Administrator) beginning the Friday immediately before early voting begins and concluding the Friday following election day, due to the complexity of the elections, will be paid at one and one half (1 ½) times his/her regular rate and will be a shared cost by all participating authorities.
- d. The participating authorities mutually agree to provide the county-owned election equipment in accordance with Section 123.032 of the Texas Election Code. The voting system to be used in the election is the ES&S Express Vote. One accessible voting system will be provided at each poll location. Early voting equipment will be shared by participating entities.
- e. The City, LISD, and College shall pay to the county, within (30) days of receipt of a county invoice, all accrued and incurred County Election expenses authorized for reimbursement to the County by this Agreement.

12. Waiver of Damages

The Participating Authorities acknowledge that the electronic voting system and the programming of paper ballots is highly technical and that it is conceivable that despite the effort of the VR/ED it might fail during an election or might contain errors. They also acknowledge that joint election present logistical problems and other problems over and above elections that may be conducted individually. Hockley County, the elected officials assigned herein, or any of their employees or agents will use their best efforts to help ensure that a joint election will be conducted without error or mishap, but on occasion, errors or mishaps occur. Accordingly, the Participating Authorities agree that should an error or mishap occur, they will not make any claim against Hockley County, the elected officials assigned herein, or any of their employees, or agents for damages of any kind including but not limited to damages incurred for having to conduct a second election as a result of such error of mishap.

To the extent possible by law, if legal action is filed against any of the Participating Authorities involving its' respective election and if, the county and/or the elected officials assigned herein or any of their employees or agents is named as a party to this legal action and the complaint is based solely on allegations made against that particular political subdivision, then that political subdivision, Participating Authority, shall be solely responsible for the costs and defense of that suit and shall be authorized to provide counsel of its choice for the County and/or the elected officials assigned herein or any of their employees, or agents.

The VR/ED will print multiple original documents and facilitate the coordination between the participating authorities and their respective governing bodies in order for each to have an original, signed and completed contract for each authorities records. The VR/ED shall file a copy of this executed contract.

13. Interpretation

Unless otherwise designated in this Agreement, "Force Majeure Event" shall mean the following events to the extent they are not reasonable within the control of the County, and should the County claim a reason to excuse timely performance of the Agreement or the suspension of said timely performance because of one or more of said events: (i) acts of God; (ii) civil disturbances and disturbances caused by the public enemy; (iii) strikes, lockouts or other worker disputes; (iv) wars, blockades, insurrections, or riots; (v) pandemics or epidemics; (vi) landslides, lightning, earthquakes, fires, storms, floods, high-water washouts, or other inclement weather, natural disasters, or fire events; (vii) explosions, breakage, or accident to machinery or equipment; (viii) inability to obtain or delays in obtaining necessary governmental approval or documents in order to conduct an election (provided the County first used reasonable efforts to obtain the same); or (ix) laws, rules, orders, acts or restraint by government, a government official, or a governmental body, regulatory agency, or court or other tribunal, including without limitation an executive order, proclamation, or other official action by the Governor of Texas suspending, rescheduling, or cancelling an election, or suspending Texas Statutes or administrative regulations pertaining to the holding of an election.

The past, present, or future tense shall each include the other, the masculine, feminine, or neuter gender shall each include the other, and the singular and plural number shall include the other where necessary for a correct meaning in the Agreement. All statements made in the preamble and preliminary recitals of this Agreement are incorporated by reference. This agreement is subject to all protections afforded to a signing party pursuant to a proper application of the doctrine of governmental immunity.

14. Occurrence of Force Majeure Event

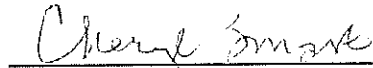
Should the County be rendered unable by an authorized Force Majeure Event to carry out its obligations under this Agreement, the obligation of the County, so far as it is affected by said event, shall be suspended during the continuance of the authorized Force Majeure Event, but for no longer period, and the Force Majeure Event shall so far as possible be remedied with all reasonable dispatch if allowed by law, and further: (a) the County shall give prompt notice (but not later than 30 days after the occurrence of said event) and a reasonably full explanation of said event to the other signing parties of this Agreement; (b) the County shall take all reasonable action within its power to remove the basis for non-performance (including securing alternative supply sources, if available); and (c) after doing so, the County shall resume performance as soon as possible if authorized by law to proceed. It is agreed that the settlement of strikes or lockouts or the resolution of differences with workers shall be entirely within the discretion of the County, and regarding those circumstances, the above requirement that any Force Majeure Event shall be remedied with all reasonable dispatch shall not require the settlement by the County of strikes, lockouts or worker differences by acceding to the demands of the opposition in such disputes, when to do so would be inadvisable in the reasonably exercised discretion of the County.

SIGNED AND ENTERED into this joint Agreement the 2nd day of March, 2021 in duplicate originals.

HOCKLEY COUNTY




Sharla Baldrige, County Judge

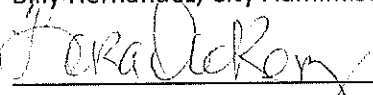


Cheryl Smart, Joint Election Administrator

THE CITY OF SUNDOWN

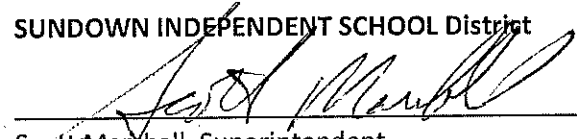


Billy Hernandez, City Administrator

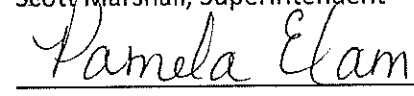


Lora Dockery, City Secretary

SUNDOWN INDEPENDENT SCHOOL District



Scott Marshall, Superintendent



Pamela Elam, Administrative Assistant to Superintendent

2021 JOINT ELECTION AGREEMENT
Between the County of Hockley and Ropesville Independent School District
AND
ELECTION SERVICES CONTRACT
Between the County Joint Election Administrator
And the Political Subdivisions Listed Above Respectively

PRELIMINARY RECITALS

- WHEREAS Texas Election Code Chapter 271, Joint Elections, authorizes two or more political subdivisions to hold their elections jointly in the election precincts that can be served by common polling places if the elections are to be held on the same day in all or part of the same territory; and
- WHEREAS Ropesville Independent School District (RISD), and Hockley County, Texas (County) being the signing party to this Agreement, shall hold their respective general election on Saturday, May 1, 2021.
- WHEREAS The County Joint Election Administrator, Cheryl Smart, hereinafter referred to as "Contracting Officer", along with the Voter Registration/Elections Department (VR/ED) she oversees, and by authority of Section 31.092(a) of the Texas Election Code, enters into this election services contract with each political subdivision holding their respective general election on Saturday, May 1, 2021 for the conduct and supervision of; and
- WHEREAS the RISD (also referred to as participating authority(ies), joint participants, political subdivisions), and the County have adopted orders, resolutions or other official documents required by their respective governing bodies reciting the terms of this Joint Election Agreement and Election Services Contract ("Agreement"); and
- WHEREAS the County and RISD find that this Agreement will adequately and conveniently serve all voters in the RISD and will facilitate the orderly conduct of the elections; and

THEREFORE, the County and RISD, agrees as follows:

AGREEMENT

1. Joint Election Services – County Expense Reimbursement. The County, by and through the Hockley County Voter Registration/Elections Department (VR/ED), a public office of the County under the direction of the Joint Election Administrator (an appointed County officer and employee) agrees to coordinate, supervise and handle all aspects of administering the Joint Election in accordance with the provisions of the Texas Election Code and as outlined in this Agreement, Notwithstanding anything to the contrary stated in this Agreement, the RISD agrees to pay to the County reimbursement for all expenses incurred by the County for elections supplies, services and administrative costs, as described in this Agreement – including without limitation all authorized preparatory expenses accrued and actually incurred by the County in anticipation of an election which is suspended, rescheduled, or cancelled as allowed by law or a Force Majeure Event. The VR/ED will serve as administrator for the election; however, each participating authority remains responsible for the lawful conduct of their respective election.

2. Uniform Election Date. Joint elections shall be held Saturday, May 1, 2021, unless

suspended, rescheduled, or cancelled as allowed by law or a Force Majeure Event, including without limitation a: (a) law, rule, order, act or restraint by government, a government official, or a governmental body, regulatory agency, or court or other tribunal, including without limitation an executive order, proclamation, or other official action by the Governor of Texas, which suspends, reschedules, or cancels an election, or suspends Texas statutes or administrative regulations pertaining to the holding of an election; or (b) certification of unopposed candidates under Section 2.051-2.053 of the Texas Election Code or other authority. If a political subdivision cancels its respective election pursuant to Section 2.053, the VR/ED shall be entitled to receive and administrative fee of \$75.00 [Section 31.100 (d)] and shall prepare and submit an invoice for payment within 60 days after the unofficial notification of cancellation is received. Once the cancellation of the election is formally approved by the respective governing body, the political subdivision shall provide a copy of the certification of cancellation to the VR/ED in order for it to be posted at each affected poll place on Election Day.

3. **Voting Equipment.** The VR/ED will provide voting machines and equipment, prepare them for in the election including logic and accuracy testing, and transport them (or arrange to have them transported) to the early voting location(s) and the Election Day polling place(s).

4. **Election Supplies.** The VR/ED will arrange for all necessary election supplies, including but not limited to ballots, election forms, maps, and supplies for election judges, ballot boxes, voting booths, transfer cans, electronic poll book and accessories, etc., and if necessary, instructions and other information needed to enable the election judges to conduct a proper election.

The VR/ED will combine election forms and records in a manner convenient and adequate to record and report the results of the election for each of the participating entities as prescribed by Section 271.009 of the Texas Election Code. Each entity shall use a single ballot specific to the entity containing all the offices or propositions stating measures to be voted on at a particular polling place (Section 271.007 of the Texas Election Code).

Each participating entity will remain the filing authority for applications for a place on the ballot respectively and shall furnish to the VR/ED a list of candidates and/or propositions showing the order and the exact manner in which their candidate names and/or propositions are to appear on the official ballot in both English and Spanish. The list will be delivered to the VR/ED as soon as possible after ballot positions have been determined by each of the participating authorities. Each participating authority will be responsible for proofreading and approving the ballot in so far as it pertains to the authority's candidates and /or propositions. The VR/ED will order programming and ballots based on the ballot approval of each participating authority. In the event, a participating authority approved a ballot containing an error, that authority will be solely, financially responsible for all replacement costs of the programming and ballots, along with any additional related expenses (i.e. shipping, etc.).

The VR/ED will be responsible for procuring the election supplies for an election. The ballot allocation will be in accordance to Section 51.005 of the Texas Election Code. In the case of a Local Option election, the ballot allocation will be in accordance to Title 17, Section 501.104 of the Texas Election Code. However, the final ballot order will be calculated and authorized by the VR/ED to ensure sufficient supplies without excessive waste.

5. **Election Notices and other Pre-Election Matters.**

- a. Each authority will post their respective election orders and public elections notices; and provide a copy of the orders and notices with the VR/ED and those issued by VR/ED to each participating authority.
- b. The VR/ED will select and arrange for the use of all voting locations. Voting locations will be, whenever possible, the usual, Court and DOJ approved voting locations for the participating authorities. In the event a voting location is not available or a change has been made for another reason, the VR/ED will arrange for an alternate location or combine it with another and will notify each participating authority of the change.

6. Election Judges, Clerks, and other Election Information.

- a. The VR/ED will be responsible for the appointment of the presiding judge and an alternate for each polling location. The VR/ED will arrange for training and compensation of all presiding judges and clerks. If a person is unable or unwilling to serve, the VR/ED will be responsible for the appointment of a replacement judge for the election and notify each participating authority affected by the change.
- b. The VR/ED will take necessary steps to insure that all election judges appointed for the joint election are eligible to serve.
- c. The presiding judge will be responsible for appointing at least two clerks but no more than the maximum prescribed limit and for insuring the eligibility of each appointed clerk hired to assist the judge in the conduct of the election. The VR/ED is available upon request to assist with eligibility questions and/or confirmations.
- d. Each election judge will receive \$10 per hour and each clerk \$8 per hour (for a maximum of 14 hours per day). The Election Judge will receive an additional \$25 for delivering election returns and supplies to the Hockley County Elections Department on Election Night. Election judges and clerks will be paid by Hockley County and the VR/ED shall prepare and submit an invoice to the entities for payment 60 days after the election.

7. Early Voting.

- a. All participating entities agree to conduct their early voting jointly (Section 271.006 of the Texas Election Code). Cheryl Smart, Joint Election Administrator for the VR/ED is hereby appointed Early Voting Clerk for the joint early voting as with respect to early voting in person and voting by mail. Additional clerks may be appointed by the Early Voting Clerk as needed to assist in the conduct of the election.
- b. The joint early voting will be conducted at the early voting poll place of the City/College/LISD and at minimum, will be the hours that the early voting clerk regularly conducts early voting, and if applicable, will be extended to include any extended or weekend hours.
- c. The Early Voting Clerk may appoint up to eight (8) additional clerks for early voting by personal appearance.
- d. Early voting will be conducted at the following location:

Location: Ropes ISD Business Office
304 Ranch St.
Ropesville, TX 79358

Dates: April 19, 2021 through April 27, 2021 Monday-Friday
8:00 a.m. – 4:00 p.m.

The Early Voting Ballot Board (EVBB), consisting of a presiding judge and at least two other members, will be appointed by the VR/ED who is responsible for appointing EVBB clerks and for the eligibility. The presiding election judge of the EVBB will receive \$10 per hour and clerks will receive \$8 per hour. They will be paid for a minimum of 2 hours. EVBB judge and clerks will be paid by Hockley County and the VR/ED shall prepare and submit an invoice to the entities for payment within 60 days after the election.

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- a. The VR/ED will monitor the polling location on Election Day for adequate supplies, operating voting systems, voter check-in assistance, qualifying voter, etc.
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- a. The VR/ED is responsible for establishing and operating the central counting station in accordance with the provisions of the Texas Election Code and this Agreement.

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- c. On Election Night, the VR/ED will have a designated area at the Hockley County annex-Election Office to accommodate one representative from each participating entity to observe the election results center operation and receive election results. Internet access via data lines will be available as well if needed. Specific instructions regarding recommended arrival time, entrance access, etc. will be sent out via email to each participating entity before Election Day as instructions may vary with each election.
- d. The VR/ED will be responsible for entering election night returns electronically as required by the Secretary of State's Office. A copy of that filing will be provided to the participating entities.
- e. The VR/ED will prepare, after Election Day, the unofficial canvass report after all precinct returns have been accumulated, and will make available a copy of the unofficial precinct/district returns for canvassing to each participating authority as soon as possible after all returns, provisional and mail ballots have been tabulated; the unofficial precinct/district returns will be available by 12:00 noon on May 14, 2021.
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- a. The Contracting Officer (Joint Election Administrator) shall serve as the general custodian of election records in accordance with Section 271.010 of the Texas Election Code. However, each participating entity will be the custodian and responsible for pre-election and post-election records for their respective elections to include but not limited to election orders, public election notices, applications for a place on the ballot, candidate drawing documents, campaign finance reports, along with canvassing records and certificates of election, etc.
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14. Occurrence of Force Majeure Event

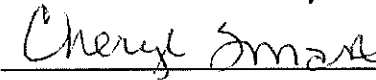
Should the County be rendered unable by an authorized Force Majeure Event to carry out its obligations under this Agreement, the obligation of the County, so far as it is affected by said event, shall be suspended during the continuance of the authorized Force Majeure Event, but for no longer period, and the Force Majeure Event shall so far as possible be remedied with all reasonable dispatch if allowed by law, and further: (a) the County shall give prompt notice (but not later than 30 days after the occurrence of said event) and a reasonably full explanation of said event to the other signing parties of this Agreement; (b) the County shall take all reasonable action within its power to remove the basis for non-performance (including securing alternative supply sources, if available); and (c) after doing so, the County shall resume performance as soon as possible if authorized by law to proceed. It is agreed that the settlement of strikes or lockouts or the resolution of differences with workers shall be entirely within the discretion of the County, and regarding those circumstances, the above requirement that any Force Majeure Event shall be remedied with all reasonable dispatch shall not require the settlement by the County of strikes, lockouts or worker differences by acceding to the demands of the opposition in such disputes, when to do so would be inadvisable in the reasonably exercised discretion of the County.

SIGNED AND ENTERED into this joint Agreement the 22nd day of March, 2021 in duplicate originals.

HOCKLEY COUNTY



Sharla Baldridge, County Judge

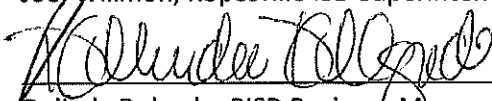


Cheryl Smart, Joint Election Administrator

RISD



Joel Willmon, Ropesville ISD Superintendent



Delinda Delgado, RISD Business Management

2021 JOINT ELECTION AGREEMENT

Between the County of Hockley, City of Levelland, South Plains College, and Levelland Independent School District

AND

ELECTION SERVICES CONTRACT

Between the County Joint Election Administrator

And the Political Subdivisions Listed Above Respectively

PRELIMINARY RECITALS

- WHEREAS Texas Election Code Chapter 271, Joint Elections, authorizes two or more political subdivisions to hold their elections jointly in the election precincts that can be served by common polling places if the elections are to be held on the same day in all or part of the same territory; and
- WHEREAS The City of Levelland, Texas ("City"), Hockley County, Texas ("County"), South Plains College ("College") and the Levelland Independent School District ("LISD"), being the signing parties to this Agreement, shall hold their respective general elections on Saturday, May 1, 2021.
- WHEREAS The County Joint Election Administrator, Cheryl Smart, hereinafter referred to as "Contracting Officer", along with the Voter Registration/Elections Department (VR/ED) she oversees, and by authority of Section 31.092(a) of the Texas Election Code, enters into this election services contract with each political subdivision holding their respective general election on Saturday, May 1, 2021 for the conduct and supervision of; and
- WHEREAS the City, College, and LISD (also referred to as participating authority(ies), joint participants, political subdivisions), and the County have adopted orders, resolutions or other official documents required by their respective governing bodies reciting the terms of this Joint Election Agreement and Election Services Contract ("Agreement"); and
- WHEREAS the City, County, College and LISD find that this Agreement will adequately and conveniently serve all voters in the City, County, College, and LISD and will facilitate the orderly conduct of the elections; and

THEREFORE, the County, City, College and LISD, agree as follows:

AGREEMENT

1. Joint Election Services – County Expense Reimbursement. The County, by and through the Hockley County Voter Registration/Elections Department (VR/ED), a public office of the County under the direction of the Joint Election Administrator (an appointed County officer and employee) agrees to coordinate, supervise and handle all aspects of administering the Joint Election in accordance with the provisions of the Texas Election Code and as outlined in this Agreement, Notwithstanding anything to the contrary stated in this Agreement, the City, LISD, and College agree to pay to the County reimbursement for all expenses incurred by the County for elections supplies, services and administrative costs, as described in this Agreement – including without limitation all authorized preparatory expenses accrued and actually incurred by the County in anticipation of an election which is suspended, rescheduled, or cancelled as allowed by law or a Force Majeure Event. The VR/ED will serve as administrator for the election; however, each participating authority remains responsible for the lawful conduct of their respective election.
2. Uniform Election Date. Joint elections shall be held Saturday, May 1, 2021, unless

suspended, rescheduled, or cancelled as allowed by law or a Force Majeure Event, including without limitation a: (a) law, rule, order, act or restraint by government, a government official, or a governmental body, regulatory agency, or court or other tribunal, including without limitation an executive order, proclamation, or other official action by the Governor of Texas, which suspends, reschedules, or cancels an election, or suspends Texas statutes or administrative regulations pertaining to the holding of an election; or (b) certification of unopposed candidates under Section 2.051-2.053 of the Texas Election Code or other authority. If a political subdivision cancels its respective election pursuant to Section 2.053, the VR/ED shall be entitled to receive and administrative fee of \$75.00 [Section 31.100 (d)] and shall prepare and submit an invoice for payment within 60 days after the unofficial notification of cancellation is received. Once the cancellation of the election is formally approved by the respective governing body, the political subdivision shall provide a copy of the certification of cancellation to the VR/ED in order for it to be posted at each affected poll place on Election Day.

3. **Voting Equipment.** The VR/ED will provide voting machines and equipment, prepare them for in the election including logic and accuracy testing, and transport them (or arrange to have them transported) to the early voting location(s) and the Election Day polling place(s).

4. **Election Supplies.** The VR/ED will arrange for all necessary election supplies, including but not limited to ballots, election forms, maps, and supplies for election judges, ballot boxes, voting booths, transfer cans, electronic poll book and accessories, etc, and if necessary, instructions and other information needed to enable the election judges to conduct a proper election.

The VR/ED will combine election forms and records in a manner convenient and adequate to record and report the results of the election for each of the participating entities as prescribed by Section 271.009 of the Texas Election Code. Each entity shall use a single ballot specific to the entity containing all the offices or propositions stating measures to be voted on at a particular polling place (Section 271.007 of the Texas Election Code).

Each participating entity will remain the filing authority for applications for a place on the ballot respectively and shall furnish to the VR/ED a list of candidates and/or propositions showing the order and the exact manner in which their candidate names and/or propositions are to appear on the official ballot in both English and Spanish. The list will be delivered to the VR/ED as soon as possible after ballot positions have been determined by each of the participating authorities. Each participating authority will be responsible for proofreading and approving the ballot in so far as it pertains to the authority's candidates and /or propositions. The VR/ED will order programming and ballots based on the ballot approval of each participating authority. In the event, a participating authority approved a ballot containing an error, that authority will be solely, financially responsible for all replacement costs of the programming and ballots, along with any additional related expenses (i.e. shipping, etc).

The VR/ED will be responsible for procuring the election supplies for an election. The ballot allocation will be in accordance to Section 51.005 of the Texas Election Code. In the case of a Local Option election, the ballot allocation will be in accordance to Title 17, Section 501.104 of the Texas Election Code. However, the final ballot order will be calculated and authorized by the VR/ED to ensure sufficient supplies without excessive waste.

5. **Election Notices and other Pre-Election Matters.**

- a. Each authority will post their respective election orders and public elections notices; and provide a copy of the orders and notices with the VR/ED and those issued by VR/ED to each participating authority.
- b. The VR/ED will select and arrange for the use of all voting locations. Voting locations will be, whenever possible, the usual, Court and DOJ approved voting locations for the participating authorities. In the event a voting location is not available or a change has been made for another reason, the VR/ED will arrange for an alternate location or combine it with another and will notify each participating authority of the change.

6. Election Judges, Clerks, and other Election Information.

- a. The VR/ED will be responsible for the appointment of the presiding judge and an alternate for each polling location. The VR/ED will arrange for training and compensation of all presiding judges and clerks. If a person is unable or unwilling to serve, the VR/ED will be responsible for the appointment of a replacement judge for the election and notify each participating authority affected by the change.
- b. The VR/ED will take necessary steps to insure that all election judges appointed for the joint election are eligible to serve.
- c. The presiding judge will be responsible for appointing at least two clerks but no more than the maximum prescribed limit and for insuring the eligibility of each appointed clerk hired to assist the judge in the conduct of the election. The VR/ED is available upon request to assist with eligibility questions and/or confirmations.
- d. Each election judge will receive \$10 per hour and each clerk \$8 per hour (for a maximum of 14 hours per day). The Election Judge will receive an additional \$25 for delivering election returns and supplies to the Hockley County Elections Department on Election Night. Election judges and clerks will be paid by Hockley County and the VR/ED shall prepare and submit an invoice to the entities for payment 60 days after the election.

7. Early Voting.

- a. All participating entities agree to conduct their early voting jointly (Section 271.006 of the Texas Election Code). Cheryl Smart, Joint Election Administrator for the VR/ED is hereby appointed Early Voting Clerk for the joint early voting as with respect to early voting in person and voting by mail. Additional clerks may be appointed by the Early Voting Clerk as needed to assist in the conduct of the election.
- b. The joint early voting will be conducted at the early voting poll place of the City/College/LISD and at minimum, will be the hours that the early voting clerk regularly conducts early voting, and if applicable, will be extended to include any extended or weekend hours.
- c. The Early Voting Clerk may appoint up to eight (8) additional clerks for early voting by personal appearance.
- d. Early voting will be conducted at the following location:

Location: Hockley County Court Annex-Election Office
911 Austin St.
Levelland, TX 79336

Dates: April 19, 2021 through April 27, 2021 Monday-Friday
9:00 a.m. – 5:00 p.m.

Exception: There will be two 12-hour days during voting:
Monday, April 19, 2021 and Tuesday, April 20, 2021
Early Voting Hours are 7:00 a.m. – 7:00 p. m.

- e. The Early Voting Ballot Board (EVBB), consisting of a presiding judge and at least two other members, will be appointed by the VR/ED who is responsible for appointing EVBB clerks and for the eligibility. The presiding election judge of the EVBB will receive \$10 per hour and clerks will receive \$8 per hour. They will be paid for a minimum of 2 hours. EVBB judge and clerks will be paid by Hockley County and the VR/ED shall prepare and submit an invoice to the entities for payment within 60 days after the election.

8. Election Day.

- a. The VR/ED will monitor the polling location on Election Day for adequate supplies, operating voting systems, voter check-in assistance, qualifying voter, etc.
- b. As required by law, the VR/ED will be open on election Day and also available by phone, cell phone, e-mail, and instant messaging (via electronic poll books) to assist all election workers and participating authorities.

9. Return of Elections.

- a. The VR/ED is responsible for establishing and operating the central counting station in accordance with the provisions of the Texas Election Code and this Agreement.
- b. On election night as ballots arrive for processing, the VR/ED will provide timely reports of election results as soon as the returns are processed and the initial reconciliation is completed. The VR/ED is responsible for releasing totals, reflecting precinct returns via "media report"/"summary report" to include early voting and election day, to the joint participants, candidates, media and general public by distribution of hard copies and/or electronic transmittals. Hockley County will operate an election results center to release election results in the Hockley County Annex located at 911 Austin St., Levelland, TX.
- c. On Election Night, the VR/ED will have a designated area at the Hockley County annex-Election Office to accommodate one representative from each participating entity to observe the election results center operation and receive election results. Internet access via data lines will be available as well if needed. Specific instructions regarding recommended arrival time, entrance access, etc. will be sent out via email to each participating entity before Election Day as instructions may vary with each election.
- d. The VR/ED will be responsible for entering election night returns electronically as required by the Secretary of State's Office. A copy of that filing will be provided to the participating entities.
- e. The VR/ED will prepare, after Election Day, the unofficial canvass report after all precinct returns have been accumulated, and will make available a copy of the unofficial precinct/district returns for canvassing to each participating authority as soon as possible after all returns, provisional and mail ballots have been tabulated; the unofficial precinct/district returns will be available by 12:00 noon on May 14, 2021.
- f. All participating authorities will be responsible for canvassing their respective election returns. As stated in Section 271.012 of the Texas Election Code, the presiding officer of the canvassing authority of each participating entity shall issue certificates of election to candidates elected at the joint election to offices of political subdivisions.
- g. The VR/ED will be responsible for conducting the post-election manual recount, unless a waiver is given from the Secretary of State in accordance with Section 127.201 of the Texas Election Code. Each political subdivision must notify the VR/ED if waiver has been granted or denied upon receipt of notification from the Secretary of State. The VR/ED will post required notice of recount and may require a representative of each participating authority to be present and if necessary, assist with the recount process.
- h. The VR/ED is responsible for entering election results precinct return reporting, also known as the Vote Count List, as required by the Secretary of State.

10. Records of Election.

- a. The Contracting Officer (Joint Election Administrator) shall serve as the general custodian of election records in accordance with Section 271.010 of the Texas Election Code. However, each participating entity will be the custodian and responsible for pre-election and post-election records for their respective elections to include but not limited to election orders, public election notices, applications for a place on the ballot, candidate drawing documents, campaign finance reports, along with canvassing records and certificates of election, etc.
- b. Election records will be available to each participating authority as well as to the public in accordance with the Public Information Act, Chapter 552 of the Texas Government Code and Chapter 66 of the Texas Election Code.
- c. Records of the election will be retained and disposed of in accordance with the records retention schedule adopted by the VR/ED Joint Election Administrator, and pursuant to the applicable records retention schedule adopted/accepted by the Texas State Library and Archives Commission on December 1, 2017 and in accordance with Chapter 66 of the Texas Election Code. Election Records shall be kept by the VR/ED for a period of Election Day + 22 months.

- d. If Records of the election are involved in any pending election contest, investigation, litigation, or Texas Public Information Act, the ED/VR will maintain the records until final resolution or until final judgment whichever is applicable. It is the responsibility of any participating authority to bring to the attention of the VR/ED any notice of any pending contest, investigation, litigation, or Texas Public Information Act request which may be filed with a participating authority.
- e. Upon request to maintain records beyond eligibility for preservation according with Section 66.058 of the Texas Election Code, the VR/ED shall supply a written cost estimate for storage to requesting participant.

11. Election Expenses.

- a. The participating authorities mutually agree to pay the actual expenses attributable to their portion of the programming, coding, and ballot layout costs.
- b. The cost of any special request from a participant, which is not agreed upon by all authorities, shall be borne by that participant.
- c. The participating authorities mutually agree to share the cost of all election personnel (excluding the Contracting Officer). This will include the early voting election workers, Election Day workers, Early Voting Ballot Board, along with any temporary employees hired to assist with the delivery of equipment and supplies and election workers at the central counting station, etc. On Election Day, only the political subdivisions sharing the polling location will equally share the personnel cost. Any hours worked over forty (40) hours per week by the full-time employees of the VR/ED (shall be monitored and authorized by the Joint Election Administrator) beginning the Friday immediately before early voting begins and concluding the Friday following election day, due to the complexity of the elections, will be paid at one and one half (1 ½) times his/her regular rate and will be a shared cost by all participating authorities.
- d. The participating authorities mutually agree to provide the county-owned election equipment in accordance with Section 123.032 of the Texas Election Code. The voting system to be used in the election is the ES&S Express Vote. One accessible voting system will be provided at each poll location. Early voting equipment will be shared by participating entities.
- e. The City, LISD, and College shall pay to the county, within (30) days of receipt of a county invoice, all accrued and incurred County Election expenses authorized for reimbursement to the County by this Agreement.

12. Waiver of Damages

The Participating Authorities acknowledge that the electronic voting system and the programming of paper ballots is highly technical and that it is conceivable that despite the effort of the VR/ED it might fail during an election or might contain errors. They also acknowledge that joint election present logistical problems and other problems over and above elections that may be conducted individually. Hockley County, the elected officials assigned herein, or any of their employees or agents will use their best efforts to help ensure that a joint election will be conducted without error or mishap, but on occasion, errors or mishaps occur. Accordingly, the Participating Authorities agree that should an error or mishap occur, they will not make any claim against Hockley County, the elected officials assigned herein, or any of their employees, or agents for damages of any kind including but not limited to damages incurred for having to conduct a second election as a result of such error of mishap.

To the extent possible by law, if legal action is filed against any of the Participating Authorities involving its' respective election and if, the county and/or the elected officials assigned herein or any of their employees or agents is named as a party to this legal action and the complaint is based solely on allegations made against that particular political subdivision, then that political subdivision, Participating Authority, shall be solely responsible for the costs and defense of that suit and shall be authorized to provide counsel of its choice for the County and/or the elected officials assigned herein or any of their employees, or agents.

The VR/ED will print multiple original documents and facilitate the coordination between the participating authorities and their respective governing bodies in order for each to have an original, signed and completed contract for each authorities records. The VR/ED shall file a copy of this executed contract.

13. Interpretation

Unless otherwise designated in this Agreement, "Force Majeure Event" shall mean the following events to the extent they are not reasonable within the control of the County, and should the County claim a reason to excuse timely performance of the Agreement or the suspension of said timely performance because of one or more of said events: (i) acts of God; (ii) civil disturbances and disturbances caused by the public enemy; (iii) strikes, lockouts or other worker disputes; (iv) wars, blockades, insurrections, or riots; (v) pandemics or epidemics; (vi) landslides, lightning, earthquakes, fires, storms, floods, high-water washouts, or other inclement weather, natural disasters, or fire events; (vii) explosions, breakage, or accident to machinery or equipment; (viii) inability to obtain or delays in obtaining necessary governmental approval or documents in order to conduct an election (provided the County first used reasonable efforts to obtain the same); or (ix) laws, rules, orders, acts or restraint by government, a government official, or a governmental body, regulatory agency, or court or other tribunal, including without limitation an executive order, proclamation, or other official action by the Governor of Texas suspending, rescheduling, or cancelling an election, or suspending Texas Statutes or administrative regulations pertaining to the holding of an election.

The past, present, or future tense shall each include the other, the masculine, feminine, or neuter gender shall each include the other, and the singular and plural number shall include the other where necessary for a correct meaning in the Agreement. All statements made in the preamble and preliminary recitals of this Agreement are incorporated by reference. This agreement is subject to all protections afforded to a signing party pursuant to a proper application of the doctrine of governmental immunity.

14. Occurrence of Force Majeure Event

Should the County be rendered unable by an authorized Force Majeure Event to carry out its obligations under this Agreement, the obligation of the County, so far as it is affected by said event, shall be suspended during the continuance of the authorized Force Majeure Event, but for no longer period, and the Force Majeure Event shall so far as possible be remedied with all reasonable dispatch if allowed by law, and further: (a) the County shall give prompt notice (but not later than 30 days after the occurrence of said event) and a reasonably full explanation of said event to the other signing parties of this Agreement; (b) the County shall take all reasonable action within its power to remove the basis for non-performance (including securing alternative supply sources, if available); and (c) after doing so, the County shall resume performance as soon as possible if authorized by law to proceed. It is agreed that the settlement of strikes or lockouts or the resolution of differences with workers shall be entirely within the discretion of the County, and regarding those circumstances, the above requirement that any Force Majeure Event shall be remedied with all reasonable dispatch shall not require the settlement by the County of strikes, lockouts or worker differences by acceding to the demands of the opposition in such disputes, when to do so would be inadvisable in the reasonably exercised discretion of the County.

SIGNED AND ENTERED into this joint Agreement the 11 day of March, 2021 in duplicate originals.

HOCKLEY COUNTY

Sharla Baldrige, County Judge

Cheryl Smart, Joint Election Administrator

THE CITY OF LEVELLAND

Barbra Pinner, Mayor

Andrea Corley, City Secretary

SOUTH PLAINS COLLEGE

Dr. Robin Satterwhite, President

Ronnie Watkins, Dean of Administrative Services

LISD

Jeff Northern

Jeff Northern, Superintendent of Schools

Teresa Montemayor

Teresa Montemayor, Business manager

SIGNED AND ENTERED into this joint Agreement the 22nd day of March, 2021 in duplicate originals.

HOCKLEY COUNTY

Sharla Baldrige 3-22-2021
Sharla Baldrige, County Judge

Cheryl Smart
Cheryl Smart, Joint Election Administrator

THE CITY OF LEVELLAND

Barbra Pinner, Mayor

Andrea Corley, City Secretary

SOUTH PLAINS COLLEGE

Robin Satterwhite
Dr. Robin Satterwhite, President

Ronnie Watkins
Ronnie Watkins, Dean of Administrative Services

LISD

Jeff Northern, Superintendent of Schools

Teresa Montemayor, Business manager

SIGNED AND ENTERED into this joint Agreement the ____ day of _____, 2021 in duplicate originals.

HOCKLEY COUNTY



Sharla Baldrige, County Judge



Cheryl Smart, Joint Election Administrator

THE CITY OF LEVELLAND



Barbra Pinner, Mayor



Andrea Corley, City Secretary

SOUTH PLAINS COLLEGE

Dr. Robin Satterwhite, President

Ronnie Watkins, Dean of Administrative Services

LISD

Jeff Northern, Superintendent of Schools

Teresa Montemayor, Business manager

Motion by Commissioner Clevenger, second by Commissioner Wisdom, 4 Votes Yes, 0 Votes No, that Commissioners Court approved the certificate of completion for the VG Young School for County Commissioners Court in College Station awarded to Larry Carter, Commissioner, Precinct 2. As per certificate recorded below.

Certificate of Completion

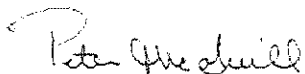
The V.G. Young Institute of County Government
Awards This Certificate To

Larry Carter

For Successfully Completing 20.00 Hours of Educational Training

VG Young School for County Commissioners Courts

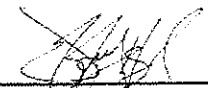
College Station, TX



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



V.G. YOUNG
Institute of
County
Government

February 02-04, 2021

Motion by Commissioner Clevenger, second by Commissioner Wisdom, 3 Votes Yes, 0 Votes No, that Commissioners Court approved a list for sale miscellaneous property on Rene Bates Auction Website. As per list recorded below.

Lot Number	Description	Photo Name	Location Address and Contact Person
1	2005 Infiniti G30, VIN JNKCV51E84M101774; Gas	Infiniti 1a-1e	2320 S Hwy 385 Levelland, Texas 79336 Contact: Larry Carter at 806.893.3339 or lcarter@hockleycounty.org
2	2012 Chevrolet Tahoe, VIN 1GNLC2E09CR170373; Gas, FRONT BUMPER & LEFT SIDE ARE DAMAGED, INTERIOR CONSOLE IS MISSING, DIRTY, RAN AT TIME OF REMOVAL FROM SERVICE	Tahoe 1a-1d	2320 S Hwy 385 Levelland, Texas 79336 Contact: Larry Carter at 806.893.3339 or lcarter@hockleycounty.org
3	2015 Chevrolet Silverado, VIN 3GCUKPECXFG279341; Gas, Engine Misses	Chevy 1a-1h	2320 S Hwy 385 Levelland, Texas 79336 Contact: Larry Carter at 806.893.3339 or lcarter@hockleycounty.org
4	2009 Ford F-150, VIN 1FTRX12V69KB81608; Gas, CHECK ENGINE LIGHT, FRONT BUMPER DAMAGED, INTERIOR DIRTY, TIRE PRESSURE LIGHT ON	Ford 1a-1g	2320 S Hwy 385 Levelland, Texas 79336 Contact: Larry Carter at 806.893.3339 or lcarter@hockleycounty.org
5	2014 Ford F-150, VIN 1FTFW1EF4EKD82900; Gas, MINOR DAMAGE TO INTERIOR PLASTICS FROM EQUIPMENT INSTALL, TWO HOLES IN ROOF FROM EQUIPMENT INSTALL	Ford 2a-2f	2320 S Hwy 385 Levelland, Texas 79336 Contact: Larry Carter at 806.893.3339 or lcarter@hockleycounty.org
6	2007 Dodge Durango, VIN 1D8HD38P27F56G115; Gas, RIGHT FRONT BUMPER IS DAMAGED	Durango 1a-1k	2320 S Hwy 385 Levelland, Texas 79336 Contact: Larry Carter at 806.893.3339 or lcarter@hockleycounty.org
7	2004 Chevrolet Pickup, VIN 1GCEC14V34Z211378; Gas, LOW COMPRESSION ON LEFT BANK	Chevy Pickup 1a-1e	2320 S Hwy 385 Levelland, Texas 79336 Contact: Alan Wisdom at 806.638-2012 or awisdom@hockleycounty.org
8	2003 Chev Silverado, VIN 1GCEC14T73Z284833; Gas, cracked windshield, delvers door needs work, transmslson - no overdrive	Chev 1a-1f	2320 S Hwy 385 Levelland, Texas 79336 Contact: Larry Carter at 806.893.3339 or lcarter@hockleycounty.org
9	2001 Waldon Sweeper, SN 38452-011, Model # SM-250, Hours 786	Sweeper 1a-1h	2320 S Hwy 385 Levelland, Texas 79336 Contact: Larry Carter at 806.893.3339 or lcarter@hockleycounty.org
10	Dance Floor plus edge, 40x40 plus 2 1/2 new full boxes	Dance Floor 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or lsehon@hockleycounty.org
11	Multi-Flo (wax) Floor Finish Complete	Multi-Flo Floor Finish 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or lsehon@hockleycounty.org
12	Warmer, 3 Compartments	Warmer - 3 compartments 1a-1b	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or lsehon@hockleycounty.org
13	Classic Warmer, 2 Compartments	Classic Warmer - 2 compartments 1a-1b	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or lsehon@hockleycounty.org

14	Popcorn Machine	Popcorn Machine 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or lsehon@hockleycounty.org
15	15 Papertowel Dispensers	Paper Towel Dispenser 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or lsehon@hockleycounty.org
16	9 Round Trashcans	Round Trashcan 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or lsehon@hockleycounty.org
17	5 Prep Tables, 2 1/2 x 6ft	Prep Table 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or lsehon@hockleycounty.org
18	Small Presto Electric Griddle	Small Presto Electric Griddle 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or lsehon@hockleycounty.org
19	Ultra-Glo Warmer	Ultra-Glo Warmer 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or lsehon@hockleycounty.org
20	15 Rectangle Trashcans	Rectangle Trashcan 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or lsehon@hockleycounty.org
21	Royal 500dx Electronic Cash Register	Register 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or lsehon@hockleycounty.org
22	Royal 1000ml Heavy Duty Cash Register	Register 2a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or lsehon@hockleycounty.org
23	Popcorn Bags 8.5x4 in. 1000 per box	Popcorn Bag 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or lsehon@hockleycounty.org
24	Matching Chairs and Couch	Matching Chairs and Couch 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or lsehon@hockleycounty.org
25	25 General Electric Blax Q/ECO Lamp 70w	GE Blax 70w 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or lsehon@hockleycounty.org
26	9 Overdrive Lamp 70w	Overdrive 70w 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or lsehon@hockleycounty.org
27	7 Philips Lamp 42w	Philips 42w 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or lsehon@hockleycounty.org

28	5 General Electric Multi-Vapor Lamp 100w	GE Multi-Vapor 100w 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or lsehon@hockleycounty.org
29	11 General Electric Lucalox Lamp 400w	GE Lucalox 400w 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or lsehon@hockleycounty.org
30	7 General Electric Multi-Vapor Lamp 750w	GE Multi-Vapor 750w 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or lsehon@hockleycounty.org
31	50 Sylvania Flourescent Lamp 24w	Sylvania Flourescent 24w 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or lsehon@hockleycounty.org
32	36 General Electric Flourescent Lamp 32w	GE Flourescent 32w 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or lsehon@hockleycounty.org
33	32 General Electric Flourescent Lamp 17w	GE Flourescent 17w 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or lsehon@hockleycounty.org
34	25 General Electric Starcoat T5 Flourescent Lamp 54w	GE Starcoat T5 Flourescent 54w 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or lsehon@hockleycounty.org
35	120 Phillips Flourescent Lamp 54w	Phillips Flourescent 54w 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or lsehon@hockleycounty.org
36	6 Available 7X10" ACER LAPTOP COMPUTER WITH DYMO LABELWRITER 450 PRINTERS	Computer 1a	802 Houston St Levelland, Texas 79336 Contact: Cheryl Smart at 806.894.1105 or csmart@hockleycounty.org
37	8 Available 7X10" DELL LATITUDE 2100 LAP TOP COMPUTER WITH DYMO LABELWRITER 450 PRINTERS	Computer 1b	802 Houston St Levelland, Texas 79336 Contact: Cheryl Smart at 806.894.1105 or csmart@hockleycounty.org
38	3 Available Eee PC LAP TOP COMPUTER WITH DYMO LABELWRITER 450 PRINTERS	Computer 1c	802 Houston St Levelland, Texas 79336 Contact: Cheryl Smart at 806.894.1105 or csmart@hockleycounty.org
39	17 Available DRIVER LICENSE SCANNERS WITH USB CORD TO PLUG INTO COMPUTERS	Computer 1d	802 Houston St Levelland, Texas 79336 Contact: Cheryl Smart at 806.894.1105 or csmart@hockleycounty.org
40	7 Available SCANNERS WITH USB CORD TO CONNECT TO COMPUTER	Computer 1e	802 Houston St Levelland, Texas 79336 Contact: Cheryl Smart at 806.894.1105 or csmart@hockleycounty.org

Photo Name	Location Address and Contact Person
Infiniti 1a-1e	2320 S Hwy 385 Levelland, Texas 79336 Contact: Larry Carter at 806.893.3339 or lcarter@hockelycounty.org
Tahoe 1a-1d	2320 S Hwy 385 Levelland, Texas 79336 Contact: Larry Carter at 806.893.3339 or lcarter@hockelycounty.org
Chevy 1a-1h	2320 S Hwy 385 Levelland, Texas 79336 Contact: Larry Carter at 806.893.3339 or lcarter@hockelycounty.org
Ford 1a-1g	2320 S Hwy 385 Levelland, Texas 79336 Contact: Larry Carter at 806.893.3339 or lcarter@hockelycounty.org
Ford 2a-2f	2320 S Hwy 385 Levelland, Texas 79336 Contact: Larry Carter at 806.893.3339 or lcarter@hockelycounty.org
Durango 1a-1k	2320 S Hwy 385 Levelland, Texas 79336 Contact: Larry Carter at 806.893.3339 or lcarter@hockelycounty.org
Chevy Pickup 1a-1e	2320 S Hwy 385 Levelland, Texas 79336 Contact: Alan Wisdom at 806.638-2012 or awisdom@hockleycounty.org
Chev 1a-1b	2320 S Hwy 385 Levelland, Texas 79336 Contact: Larry Carter at 806.893.3339 or lcarter@hockelycounty.org
Sweeper 1a-1c	2320 S Hwy 385 Levelland, Texas 79336 Contact: Larry Carter at 806.893.3339 or lcarter@hockelycounty.org
Dance Floor 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or lsehon@hockleycounty.org
Multi-Flo Floor Finish 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or lsehon@hockleycounty.org
Warmer - 3 compartments 1a-1b	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or lsehon@hockleycounty.org
Classic Warmer - 2 compartments 1a-1b	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or lsehon@hockleycounty.org

Popcorn Machine 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or Isehon@hockleycounty.org
Paper Towel Dispenser 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or Isehon@hockleycounty.org
Round Trashcan 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or Isehon@hockleycounty.org
Prep Table 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or Isehon@hockleycounty.org
Small Presto Electric Griddle 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or Isehon@hockleycounty.org
Ultra-Glo Warmer 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or Isehon@hockleycounty.org
Rectangle Trashcan 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or Isehon@hockleycounty.org
Register 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or Isehon@hockleycounty.org
Register 2a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or Isehon@hockleycounty.org
Popcorn Bag 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or Isehon@hockleycounty.org
Matching Chairs and Couch 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or Isehon@hockleycounty.org
GE Biax 70w 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or Isehon@hockleycounty.org
Overdrive 70w 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or Isehon@hockleycounty.org
Philips 42w 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or Isehon@hockleycounty.org

GE Multi-Vapor 100w 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or Isehon@hockleycounty.org
GE Lucalox 400w 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or Isehon@hockleycounty.org
GE Multi-Vapor 750w 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or Isehon@hockleycounty.org
Sylvania Flourescent 24w 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or Isehon@hockleycounty.org
GE Flourescent 32w 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or Isehon@hockleycounty.org
GE Flourescent 17w 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or Isehon@hockleycounty.org
GE Starcoat T5 Flourescent 54w 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or Isehon@hockleycounty.org
Philips Flourescent 54w 1a	2320 S Hwy 385 Levelland, Texas 79336 Contact: La Tryle Sehon at 806.894.4161 or Isehon@hockleycounty.org
Computer 1a	
Computer 1b	
Computer 1c	
Computer 1d	
Computer 1e	

Motion by Judge Baldrige, second by Commissioner Carter, 5 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 5

FEBRUARY 2021

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP5		RECEIPT #	DATE		CK #
		900019	Feb-21		
010-349-284	(JS)F	HB 11/SB 600 (for Offenses after Jan 1/66.00 for Criminal-5.40 to State/60 to County)	Judges Payraise	48.94	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	362.56	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	36.27	state
010 349 308	TFC	TRAFFIC	3.00	67.47	
010 349 310	DDCF	DEFENSIVE DRIVING	10.00	60.00	
010 349 311	DPSAF	ARREST FEE/administered by state off.	5.00	171.69	state
010 349 314	CS	CHILD SAFETY	20.00	27.00	state
010 349 315	DPSWF	WARRANT FEE/administered By state off.	50.00	50.00	state
010 349 338	IDR	Indigent Defense Representation(HB1267-eff. 1-1-08)	2.00	18.13	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	114.00	state
010 349 346	TPDF	Truancy Prevention Diversion Art. 102.015 (2014)	2.00	16.13	state
010-349-402	MVF	Moving Violation Fee (.10) Civil Justice Fee HB3389 (2010)	0.10	0.20	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	60.19	state
010 349 600	ADR	ALTERNATIVE DISPUTE RESOLUTION	NEW RCPT III	75.00	
010 349 605	TP	TIME PAYMENT/REPORT FULL AMOUNT	25.00	27.73	state
010 349 606	FTA (RES)	FAILURE TO APPEAR/traffic law	30.00	208.66	state
012 340 200		Sheriff Fees (WRSO SOAF SOSEV)			
012 340 805	COUNTY	FINES/Criminal (COUN DEF)		2,846.27	
012 340 805	COUNTY	FEES(JSF CO.)		5.43	
012 340 805	COUNTY	ADMINISTRATIVE FEE (ADM)		10.00	
012 340 805	ABJUD	judgement fee		5.00	
012 340 805	Fees	SMALL CLAIMS FILING FEES			
012 340 805	Fees	CIVIL FILING FEES		475.00	
012 340 812		Constable Fees		175.00	
012 360 100		INTEREST			
043 340 800	CHS	COURTHOUSE SECURITY (raised to 4.00 9/1/05/HB 1934)	4.00	27.21	
043-340-801		CHS Satellite JPs(subtract \$1. for each 4. from CHS)	1.00	9.06	
044 340 500	JCTF	JUSTICE COURT TECHNOLOGY FUND	4.00	36.27	
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.		849.92	
010-349-342		Parks & Wildlife (to pay to P&W)(v&ndor #5089)			state
012 340 815	xxx	CONSTABLE #5 FEES (COSEV WRIT)		850.00	
055-389-100	FS	foreign fees		75.00	
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	70.43	
010-349-347	TCF	TRUANT CONDUCT FEE (Texas Family Code § 65.107. Court Cost)		50.00	county
010-349-612	CVEFF	Civil Electronic Filing Fee (eff 9/1/13)	10.00	190.00	state
010-349-410	STFN	STATE TRAFFIC FINE (eff 9/1/19)		974.10	state
010-349-615	CJCPT	\$5.00 St Judicial & Court Training Fee (enacted Sept 2017)		95.00	state
	SCCC	State Consolodated Court Costs (enacted 2020)	62.00	1,707.36	state
	LCCC	Local Consolodated Court Costs (enacted 2020)	14.00	385.53	local
	TP20	2020 New Time Payment (enacted 2020)	15.00	85.41	state
	OM20	2020 Omin/FTA/Res (enacted 2020)	10.00	7.04	state
		TOTAL TO TREASURER		10,275.00	

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		\$362.56				
CJP						
LEOSE						
LEMI						
LEOA						
LEDCE						
OCL						
CR						
GR						
CSA						
CVC						
FA						
JCPT						
CMI						
JCD						
TOTALS	\$0.00	\$362.56	\$0.00	\$0.00	\$0.00	\$0.00

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

02/01/2021 TO 02/28/2021

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
CCC	CONSOLIDATED COURT COST		\$ 362.56		\$ 362.56			
CHS	COURTHOUSE SECURITY		\$ 36.27		\$ 36.27		\$ 362.56	
CJCPT	JUDICIAL & COURT PERSONNEL TRAININ		\$ 95.00		\$ 95.00		\$ 36.27	
CS	CHILD SAFETY		\$ 27.00		\$ 27.00			\$ 27.00
DEF	DEFERRED ADJUDICATION		\$ 150.00		\$ 150.00			\$ 150.00
FS	FOREIGN SERVICE		\$ 75.00		\$ 75.00			
ILF	CIVIL FEE		\$ 114.00		\$ 114.00			
LCCC	LOCAL CCC 2020		\$ 413.53	\$ -28.00	\$ 385.53			\$ 385.53
MVF	Moving Violation Fee \$.10		\$ 0.20		\$ 0.20			
OM20	OMNI FEES \$10.00		\$ 7.04		\$ 7.04		\$ 0.20	
RES	RES		\$ 208.66		\$ 208.66		\$ 4.41	\$ 2.63
SCCC	STATE CCC 2020		\$ 1831.36	\$ -124.00	\$ 1707.36		\$ 208.66	
TCF	TRUANT CONDUCT FEE		\$ 50.00		\$ 50.00			\$ 1707.36
TP	TIME PAYMENT		\$ 27.73		\$ 27.73			\$ 50.00
TP20	TIME PAYMENT \$15		\$ 85.41		\$ 85.41		\$ 27.73	
WRIT	WRIT		\$ 350.00		\$ 350.00		\$ 14.28	\$ 71.13
TOTAL DEPT					\$3,681.76			
TOTAL FUND					\$3,681.76		\$654.11	\$2,393.65
010							\$654.11	\$2,393.65
349								
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 48.94		\$ 48.94		\$ 48.94	
TAF	TRANSACTION FEE - \$2	010-349-300	\$ 2.00		\$ 2.00		\$ 2.00	
TAFJ	TRANSACTION FEE - \$2 (TICKET)	010-349-300	\$ 74.43	\$ -4.00	\$ 70.43		\$ 18.13	\$ 52.30
STF	STATE FINE	010-349-301	\$ 60.19		\$ 60.19		\$ 60.19	
STFN	STATE FINE	010-349-301	\$ 1074.10	\$ -100.00	\$ 974.10			\$ 974.10
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-304	\$ 36.27		\$ 36.27		\$ 36.27	
TFC	TRAFFIC	010-349-308	\$ 73.47	\$ -6.00	\$ 67.47		\$ 9.03	\$ 58.44
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 60.00		\$ 60.00			\$ 60.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 181.69	\$ -10.00	\$ 171.69		\$ 45.34	\$ 126.35
WRNT	WARRANT FEE	010-349-315	\$ 50.00		\$ 50.00		\$ 50.00	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	\$ 18.13		\$ 18.13		\$ 18.13	
ADM	ADMINISTRATIVE FEE	010-349-405	\$ 10.00		\$ 10.00			\$ 10.00
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-600	\$ 75.00		\$ 75.00			
CYEFF	CIVIL ELECTRONIC FILING FEE	010-349-609	\$ 190.00		\$ 190.00			
PER	COLLECTION	010-349-610	\$ 849.92		\$ 849.92		\$ 693.13	\$ 156.79
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	\$ 16.13		\$ 16.13		\$ 16.13	

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

02/01/2021 TO 02/28/2021

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU	01-01-2004 THRU	01-01-2020 FORWARD
						12-31-2003	12-31-2019	FORWARD
TOTAL DEPT		349			\$2,700.27		\$997.29	\$1,437.98
TOTAL FUND		010			\$2,700.27		\$997.29	\$1,437.98
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 675.00		\$ 675.00			
ABJUD	ABSTRACT OF JUDGMENT	012-340-805	\$ 10.00	\$ -5.00	\$ 5.00			
CIVL	CIVIL FILING FEES	012-340-805	\$ 475.00		\$ 475.00			
COUN	COUNTY	012-340-805	\$ 2786.27	\$ -90.00	\$ 2696.27		\$ 1310.50	\$ 1385.77
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 5.43		\$ 5.43		\$ 5.43	
TOTAL DEPT		340			\$3,856.70		\$1,315.93	\$1,385.77
TOTAL FUND		012			\$3,856.70		\$1,315.93	\$1,385.77
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 36.27		\$ 36.27		\$ 36.27	
TOTAL DEPT					\$36.27		\$36.27	
TOTAL FUND		LAST SECTION			\$36.27		\$36.27	

	TOTALS	\$10,642.00	-\$367.00	\$10,275.00	\$3,003.60	\$5,217.40
	Less Money without a GL Account Number	\$3,833.76	-\$152.00	\$3,681.76	\$654.11	\$2,393.65
	Total Money with a GL Account Number	\$6,808.24	-\$215.00	\$6,593.24	\$2,349.49	\$2,823.75

JP5 CONSTABLE FEES FEBRUARY 2021			
CASE	COSEV	CASE	WRIT
EV2027	\$ 75.00	EV2023	\$175.00
S0552	\$ 75.00		
EV2028	\$ 75.00		
EV2029	\$ 75.00	TOTAL	\$175.00
EV2030	\$ 75.00		
S0551	\$ 75.00		
S0553	\$ 75.00		
S0554	\$ 75.00		
S0555	\$ 75.00		
TOTAL	\$ 675.00		

JP5 CONSTABLE FEES FEBRUARY 2021

CASE	COSEV	CASE	WRIT
EV2027	\$ 75.00	EV2023	\$175.00
S0552	\$ 75.00		
EV2028	\$ 75.00		
EV2029	\$ 75.00	TOTAL	\$175.00
EV2030	\$ 75.00		
S0551	\$ 75.00		
S0553	\$ 75.00		
S0554	\$ 75.00		
S0555	\$ 75.00		
TOTAL	\$ 675.00		

DISTRIBUTION

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
02/01/2021 TO 02/28/2021							
TYPE: ALL PAY TYPES: CKOD							
JUDGE DEREK LAWLESS							
FS							
129263	GARCIA, JESUS			S0550	02/05/2021	\$ 75.00	
						TOTAL COLLECTED	\$75.00
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$75.00
						COURT TOTAL	\$ 75.00
						REVERSALS	\$ 0
						COURT LIABILITY	\$ 75.00

DD to
Lamb County SO office

DISTRIBUTION

		02/01/2021 TO 02/28/2021				TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
PER								
129252	TURNER,JOHNATHAN S	DRIVING WHILE LICENSE INVALID - DL	ST	THOMAS, JAMES L	259274	02/01/2021	\$ 100.80	
129253	HOLLARS,AARON DANIEL	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	256705	02/02/2021	\$ 65.10	
129261	ZAPATA,JONATHON LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	2511165	02/04/2021	\$ 19.13	
129268	COLON,JOSHUA RYAN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CRAGG, BRYAN JOSEPH	258324	02/05/2021	\$ 45.59	
129269	WRIGHT,CALEB SETH	DRIVING WHILE LICENSE INVALID - DL	ST	BRATCHER, JARED	255481	02/05/2021	\$ 11.54	
129272	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510343	02/09/2021	\$ 11.54	
129284	SHERIF,OMAR RAYSHAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	259038	02/13/2021	\$ 46.36	
129297	STAFFORD-WHITE,ELIZABETH L	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511723	02/18/2021	\$ 4.62	
129298	BARKER,CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	02/18/2021	\$ 11.54	
129301	SIMMONS,MICHAEL PETE	DRIVING WHILE LICENSE INVALID - DL	ST	TERRY JAY MARTIN	250199	02/19/2021	\$ 85.80	
129305	CASILLAS,PEYTON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511791	02/22/2021	\$ 52.50	
129306	BOHANNON,EDWARD LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512064	02/22/2021	\$ 69.00	
129309	MOORE,MACEO KENDAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	256913	02/23/2021	\$ 17.10	
129310	CRUZ,JESUS MANUEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510691	02/23/2021	\$ 93.90	
129311	CRUZ,JESUS MANUEL	DRIVING WITH OUT-OF-STATE DL FOR MORE THAN 90 DAYS	ST	STAFFEN, BRIAN CHRISTOPHER	2510690	02/23/2021	\$ 37.50	
129312	CRUZ,JESUS MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510689	02/23/2021	\$ 45.60	
129325	QUINONEZ,JESSICA DIANE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BRATCHER, JARED	254029	02/26/2021	\$ 46.50	
129326	QUINONEZ,JESSICA DIANE	DRIVING WHILE LICENSE INVALID - DL	ST	BRATCHER, JARED	254028	02/26/2021	\$ 85.80	

TOTAL COLLECTED	\$849.92
LESS REVERSALS	\$0.00
TOTAL LIABILITY	\$849.92
COURT TOTAL	\$ 849.92
REVERSALS	\$ 0
COURT LIABILITY	\$ 849.92

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 4

FEBRUARY 2021

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP#		Larry Wood 523-7832 or 891-2542	DATE	CK #
900017		RECEIPT #	Feb-21	
010-349-28	(JS)F	HB 11/SB 600 (for Offenses after Jan 1/58.00 for Criminal-6.40 to State/60 to County)	Judges Payraise	5.40 state
012-340-81	Const#4	Constable #4 Fees (COSEV)		150.00
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	40.00 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	4.00 state
010-349-30	TFC	TRAFFIC	3.00	41.39
010-349-31	DDCF	DEFENSIVE DRIVING	10.00	50.00
010-349-31	DPSAF	ARREST FEE/administered by state off.	5.00	188.94 state
010-349-31	CS	CHILD SAFETY	20.00	state
010-349-31	DPSWF	WARRANT FEE/administered By state off.	50.00	state
010-349-33	IDR	Indigent Defense Representation(HB1267-eff. 1-1-08)	2.00	2.00 state
010-349-34	OGW	OVER GROSS WEIGHT/Already split w/ JP5's report (LW)	amount rptd x 2	state
010-349-34	ILF	CIVIL FEE	2.00	18.00 state
010-349-34	TPDF	Truancy Prevention Diversion Art. 102.015 (2014)	2.00	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 RCPT!!!	10.00
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	30.00 state
012-340-200		Sheriff Fees (WRSO) (SOAF)		
012-340-80	COUNTY	FINES/Criminal (CONT (1475.90) (DEF (250.00)		1,725.90
012-340-80	COUNTY	FEES(JSF CO.)		0.60
012-340-80	COUNTY	ADMINISTRATIVE FEE		
012-340-80	ABJUD	Judgement fee		
012-340-80	Fees	SMALL CLAIMS FILING FEES		
012-340-80	Fees	CIVIL FILING FEES		75.00
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	3.00
043-340-801		CHS Satellite JPs(subtract \$.1 for each 4. from CHS)	1.00	1.00
044-340-40	JCTF	JUSTICE COURT TECHNOLOGY FUND	4.00	4.00
		MISCELLANEOUS TO STATE		state
010-349-610		MISC. TO CO.(PERDUE) send copy of receipt of dist. w/ Perdue's ck.		48.60
010-349-342		Parks & Wildlife (to pay to P&W)(vandar #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	30.71
xxx	xxx	xxx		
010-349-61	CVEFF	Civil Electronic Filing Fee (eff 9/1/13)	10.00	30.00 state
010-349-41	STFN	STATE TRAFFIC FINE (eff 9/1/19)		639.71 state
010-349-61	CJCPT	\$5.00 St Judicial & Court Training Fee (enacted Sept 2017)		15.00 state
	SCCC	State Consolidated Court Costs (enacted 2020)	62.00	1,040.75 state
	LCCC	Local Consolidated Court Costs (enacted 2020)	14.00	235.01 local
	TP20	2020 New Time Payment (enacted 2020)	16.00	41.79 state
	OM20	2020 Omin/FTA/Res (enacted 2020)	10.00	14.70 state
		TOTAL TO TREASURER		4,475.60

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	\$40.00					
CJP						
LEOSE						
LEMI						
LEOA						
LEDCE						
OCL						
GR						
GR						
CSA						
CVC						
FA						
JCPT						
CMI						
JCD						
TOTALS	\$40.00	\$0.00				

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD 02/01/2021 TO 02/28/2021 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
CJCPT	JUDICIAL & COURT PERSONNEL TRAININ		\$ 15.00		\$ 15.00			
CVEFF	CIVIL ELECTRONIC FILING FEE		\$ 30.00		\$ 30.00			
IDR	INDIGENT DEFENSE REPRESENTATION		\$ 2.00		\$ 2.00		\$ 2.00	
JSF	JUDICIALSUPPORT FEE- \$5.40		\$ 5.40		\$ 5.40		\$ 5.40	
JSFC	JUDICIALSUPPORT FEE- .60		\$ 0.60		\$ 0.60		\$ 0.60	
LCCC	LOCAL CCC		\$ 235.01		\$ 235.01			\$ 235.01
MVF	MOVING VIOLATION FEE		\$ 0.10		\$ 0.10		\$ 0.10	
OM20	OMNI FEES \$10.00		\$ 14.70		\$ 14.70			\$ 14.70
SCCC	STATE CCC 2020		\$ 1040.75		\$ 1040.75			\$ 1040.75
TP20	TIME PAYMENT \$15		\$ 41.79		\$ 41.79			\$ 41.79
TOTAL DEPT					\$1,385.35		\$8.10	\$1,332.25
TOTAL FUND					\$1,385.35		\$8.10	\$1,332.25
CCC	CONSOLIDATED COURT COST		\$ 40.00		\$ 40.00		\$ 40.00	
TOTAL DEPT					\$40.00		\$40.00	
CHS	COURTHOUSE SECURITY		\$ 4.00		\$ 4.00		\$ 4.00	
TOTAL DEPT					\$4.00		\$4.00	
DEF	DEFERRED ADJUDICATION		\$ 250.00		\$ 250.00			\$ 250.00
TOTAL DEPT					\$250.00			\$250.00
ILF	CIVIL FEE		\$ 18.00		\$ 18.00			
TOTAL DEPT					\$18.00			
RES	RES		\$ 30.00		\$ 30.00		\$ 30.00	
TOTAL DEPT					\$30.00		\$30.00	
TOTAL FUND					\$342.00		\$74.00	\$250.00
010								
340								
STFN	STATE FINE	010-340-301	\$ 639.71		\$ 639.71			\$ 639.71
TOTAL DEPT					\$639.71			\$639.71
349								
TAFI	TRANSACTION FEE - \$2 (TICKET)	010-349-300	\$ 30.71		\$ 30.71		\$ 2.00	\$ 28.71
STF	STATE FINE	010-349-301	\$ 30.00		\$ 30.00		\$ 30.00	
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-304	\$ 4.00		\$ 4.00		\$ 4.00	
TFC	TRAFFIC	010-349-308	\$ 41.39		\$ 41.39		\$ 3.00	\$ 38.39
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 50.00		\$ 50.00			\$ 50.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 88.94		\$ 88.94		\$ 5.00	\$ 83.94

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

02/01/2021 TO 02/28/2021

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
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-600	\$ 10.00		\$ 10.00			
PER	COLLECTION	010-349-610	\$ 48.60		\$ 48.60		\$ 48.60	
TOTAL DEPT		349			\$303.64		\$92.60	\$201.04
TOTAL FUND		010			\$943.35		\$92.60	\$840.75
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 150.00		\$ 150.00			
CIVIL	CIVIL FILING FEES	012-340-804	\$ 75.00		\$ 75.00			
COUN	COUNTY	012-340-804	\$ 1475.90		\$ 1475.90		\$ 31.90	\$ 1444.00
TOTAL DEPT		340			\$1,700.90		\$31.90	\$1,444.00
TOTAL FUND		012			\$1,700.90		\$31.90	\$1,444.00
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-504	\$ 4.00		\$ 4.00		\$ 4.00	
TOTAL DEPT					\$4.00		\$4.00	
TOTAL FUND		LASTSECTION			\$4.00		\$4.00	

TOTALS	\$4,375.60	\$4,375.60	\$210.60	\$3,867.00
Less Money without a GL Account Number	\$1,385.35	\$1,385.35	\$8.10	\$1,332.25
Total Money with a GL Account Number	\$2,990.25	\$2,990.25	\$202.50	\$2,534.75

DISTRIBUTION

02/01/2021 TO 02/28/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
PER								
006957	CASARES, DANIEL S	SPEEDING OVER LIMIT (#)	ST	OLEGARIO S RODRIGUEZ	2013 5257	02/18/2021	\$ 48.60	

TOTAL COLLECTED \$48.60
 LESS REVERSALS \$0.00.....
 TOTAL LIABILITY \$48.60
 COURT TOTAL \$ 48.60
 REVERSALS \$ 0.....
 COURT LIABILITY \$ 48.60

DISTRIBUTION

02/01/2021 TO 02/28/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
ADR								
006943	TAYLOR,KENNNETH L				CV0149	02/04/2021	\$ 5.00	
006951	LOZANO,ADRIAN				OC0058	02/11/2021	\$ 5.00	
							TOTAL COLLECTED \$10.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$10.00	
CCC								
006957	CASARES,DANIEL S	SPEEDING OVER LIMIT (#)	ST	OLEGARIO S RODRIGUEZ	2013 5257	02/18/2021	\$ 40.00	
							TOTAL COLLECTED \$40.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$40.00	
CHS								
006957	CASARES,DANIEL S	SPEEDING OVER LIMIT (#)	ST	OLEGARIO S RODRIGUEZ	2013 5257	02/18/2021	\$ 4.00	
							TOTAL COLLECTED \$4.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$4.00	
CIVIL								
006943	TAYLOR,KENNNETH L				CV0149	02/04/2021	\$ 25.00	
006951	LOZANO,ADRIAN				OC0058	02/11/2021	\$ 25.00	
006964	SALIZIDO,NOEMI				EC0113	02/25/2021	\$ 25.00	
							TOTAL COLLECTED \$75.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$75.00	
CJCPT								
006943	TAYLOR,KENNNETH L				CV0149	02/04/2021	\$ 5.00	
006951	LOZANO,ADRIAN				OC0058	02/11/2021	\$ 5.00	
006964	SALIZIDO,NOEMI				EC0113	02/25/2021	\$ 5.00	
							TOTAL COLLECTED \$15.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$15.00	
COSEV								
006951	LOZANO,ADRIAN				OC0058	02/11/2021	\$ 75.00	
006964	SALIZIDO,NOEMI				EC0113	02/25/2021	\$ 75.00	
							TOTAL COLLECTED \$150.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$150.00	

DISTRIBUTION

02/01/2021 TO 02/28/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
COSEV									
COUN									
006937		RODRIGUEZ,CORALIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TYSON, JOHN W	20136184	02/04/2021	\$ 27.00	
006938		CHAVEZ,ANGELINA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136227	02/04/2021	\$ 56.00	
006939		CHAVEZ,ANGELINA MARIA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WASHBURN, NATHANIEL	20136228	02/04/2021	\$ 137.00	
006940		ANDREW,BANDZAR A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136213	02/04/2021	\$ 50.00	
006942		DUKES,LILBURN LYNNWOOD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136245	02/04/2021	\$ 50.00	
006945		LARSON,ERIN TAYLOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136084	02/05/2021	\$ 50.00	
006946		ORTEGA,BRIAN	DISREGARD STOP SIGN (#)	ST	PETTY, CLAYTON T	20136061	02/05/2021	\$ 39.00	
006950		PARSON,ELLIS WAYNE	DRIVING WHILE LICENSE INVALID - DL	ST	CRAGG, BRYAN JOSEPH	20136219	02/08/2021	\$ 122.00	
006953		PANIAGUA,MICHAEL ALFONSO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136240	02/11/2021	\$ 46.00	
006955		SLATE,LYNZEE QUAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136137	02/11/2021	\$ 50.00	
006956		GROVER,LANDEN REECE	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	WASHBURN, NATHANIEL	20136250	02/18/2021	\$ 467.00	
006957		CASARES,DANIEL S	SPEEDING OVER LIMIT (#)	ST	OLEGARIO S RODRIGUEZ	2013 5257	02/18/2021	\$ 31.90	
006958		RIOS,BAILEY DESIRAYE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	BLANSCETT, MERCEDES Y	20136246	02/18/2021	\$ 137.00	
006961		SLATE,LYNZEE QUAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136137	02/22/2021	\$ 153.00	
006962		GILMORE,XANDER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136236	02/22/2021	\$ 60.00	
								TOTAL COLLECTED	\$1,475.90
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$1,475.90
CVEFF									
006943		TAYLOR,KENNETH L				CV0149	02/04/2021	\$ 10.00	
006951		LOZANO,ADRIAN				OC0058	02/11/2021	\$ 10.00	
006964		SALIZIDO,NOEMI				EC0113	02/25/2021	\$ 10.00	
								TOTAL COLLECTED	\$30.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$30.00
DEF									
006938		CHAVEZ,ANGELINA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136227	02/04/2021	\$ 50.00	
006940		ANDREW,BANDZAR A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136213	02/04/2021	\$ 50.00	
006950		PARSON,ELLIS WAYNE	DRIVING WHILE LICENSE INVALID - DL	ST	CRAGG, BRYAN JOSEPH	20136219	02/08/2021	\$ 50.00	
006953		PANIAGUA,MICHAEL ALFONSO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136240	02/11/2021	\$ 50.00	

DISTRIBUTION

		02/01/2021	TO	02/28/2021			TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE LARRY WOOD									
DEF									
006962	GILMORE,XANDER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136236	02/22/2021	\$ 50.00		
							TOTAL COLLECTED	\$250.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$250.00	
DPSAF									
006934	WILSON,MICHAEL DONNEL	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136230	02/01/2021	\$ 2.18		
006936	BURLESON,SEAN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136173	02/02/2021	\$ 5.00		
006937	RODRIGUEZ,CORALIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TYSON, JOHN W	20136184	02/04/2021	\$ 3.72		
006938	CHAVEZ,ANGELINA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136227	02/04/2021	\$ 5.00		
006939	CHAVEZ,ANGELINA MARIA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WASHBURN, NATHANIEL	20136228	02/04/2021	\$ 5.00		
006940	ANDREW,BANDZAR A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136213	02/04/2021	\$ 5.00		
006941	BARTHOLOMEW,ADDISON FAITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136243	02/04/2021	\$ 5.00		
006942	DUKES,LILEURN LYNNWOOD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136245	02/04/2021	\$ 5.00		
006944	DELGADO,EMILY LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136176	02/04/2021	\$ 0.83		
006946	ORTEGA,BRIAN	DISREGARD STOP SIGN (#)	ST	PETTY, CLAYTON T	20136061	02/05/2021	\$ 0.96		
006947	ORTEGA,BRIAN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PETTY, CLAYTON T	20136062	02/05/2021	\$ 1.39		
006948	HENSON,KELSEY CHRIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	20136247	02/08/2021	\$ 5.00		
006949	FARIAS,MIRAKLE ANGELRAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	20136249	02/08/2021	\$ 5.00		
006950	PARSON,ELLIS WAYNE	DRIVING WHILE LICENSE INVALID - DL	ST	CRAGG, BRYAN JOSEPH	20136219	02/08/2021	\$ 5.00		
006952	IZAHNAY,IZAHNAY JANIQUE	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	WASHBURN, NATHANIEL	20136237	02/11/2021	\$ 1.28		
006953	PANIAGUA,MICHAEL ALFONSO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136240	02/11/2021	\$ 5.00		
006954	HARTFIELD,SAMANTHA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136166	02/11/2021	\$ 1.28		
006956	GROVER,LANDEN REECE	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	WASHBURN, NATHANIEL	20136250	02/18/2021	\$ 5.00		
006957	CASARES,DANIEL S	SPEEDING OVER LIMIT (#)	ST	OLEGARIO S RODRIGUEZ	2013 5257	02/18/2021	\$ 5.00		
006958	RIOS,BAILEY DESIRAYE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	BLANSCETT, MERCEDES Y	20136246	02/18/2021	\$ 5.00		
006959	WATKINS,JOSHUA RYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136225	02/19/2021	\$ 1.28		

DISTRIBUTION

02/01/2021 TO 02/28/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
DPSAF									
006960		RODRIQUEZ,JOE ROBERT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	20136218	02/22/2021	\$ 1.02	
006962		GILMORE,XANDER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136236	02/22/2021	\$ 5.00	
006963		WHIPPLE,KAITLYNN MAKEENZIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	20136248	02/25/2021	\$ 5.00	
								TOTAL COLLECTED \$88.94	
								LESS REVERSALS \$0.00
								TOTAL LIABILITY \$88.94	
DSC									
006936		BURLESON,SEAN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136173	02/02/2021	\$ 10.00	
006941		BARTHOLOMEW,ADDISON FAITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136243	02/04/2021	\$ 10.00	
006948		HENSON,KELSEY CHRIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	20136247	02/08/2021	\$ 10.00	
006949		FARIAS,MIRAKLE ANGELRAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	20136249	02/08/2021	\$ 10.00	
006963		WHIPPLE,KAITLYNN MAKEENZIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	20136248	02/25/2021	\$ 10.00	
								TOTAL COLLECTED \$50.00	
								LESS REVERSALS \$0.00
								TOTAL LIABILITY \$50.00	
IDR									
006957		CASARES,DANIEL S	SPEEDING OVER LIMIT (#)	ST	OLEGARIO S RODRIGUEZ	2013 5257	02/18/2021	\$ 2.00	
								TOTAL COLLECTED \$2.00	
								LESS REVERSALS \$0.00
								TOTAL LIABILITY \$2.00	
ILF									
006943		TAYLOR,KENNETH L				CV0149	02/04/2021	\$ 6.00	
006951		LOZANO,ADRIAN				OC0058	02/11/2021	\$ 6.00	
006964		SALIZIDO,NOEMI				EC0113	02/25/2021	\$ 6.00	
								TOTAL COLLECTED \$18.00	
								LESS REVERSALS \$0.00
								TOTAL LIABILITY \$18.00	
JCTF									
006957		CASARES,DANIEL S	SPEEDING OVER LIMIT (#)	ST	OLEGARIO S RODRIGUEZ	2013 5257	02/18/2021	\$ 4.00	
								TOTAL COLLECTED \$4.00	
								LESS REVERSALS \$0.00
								TOTAL LIABILITY \$4.00	

DISTRIBUTION

02/01/2021 TO 02/28/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
JCTF									
JRF									
006957		CASARES,DANIEL S	SPEEDING OVER LIMIT (#)	ST	OLEGARIO S RODRIGUEZ	2013 5257	02/18/2021	\$ 4.00	
								TOTAL COLLECTED	\$4.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$4.00
JSF									
006957		CASARES,DANIEL S	SPEEDING OVER LIMIT (#)	ST	OLEGARIO S RODRIGUEZ	2013 5257	02/18/2021	\$ 5.40	
								TOTAL COLLECTED	\$5.40
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$5.40
JSFC									
006957		CASARES,DANIEL S	SPEEDING OVER LIMIT (#)	ST	OLEGARIO S RODRIGUEZ	2013 5257	02/18/2021	\$ 0.60	
								TOTAL COLLECTED	\$0.60
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.60
LCCC									
006934		WILSON,MICHAEL DONNEL	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136230	02/01/2021	\$ 6.11	
006936		BURLESON,SEAN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136173	02/02/2021	\$ 14.00	
006937		RODRIGUEZ,CORALIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TYSON, JOHN W	20136184	02/04/2021	\$ 10.43	
006938		CHAVEZ,ANGELINA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136227	02/04/2021	\$ 14.00	
006939		CHAVEZ,ANGELINA MARIA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WASHBURN, NATHANIEL	20136228	02/04/2021	\$ 14.00	
006940		ANDREW,BANDZAR A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136213	02/04/2021	\$ 14.00	
006941		BARTHOLOMEW,ADDISON FAITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136243	02/04/2021	\$ 14.00	
006942		DUKES,LILBURN LYNNWOOD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136245	02/04/2021	\$ 14.00	
006944		DELGADO,EMILY LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136176	02/04/2021	\$ 2.32	
006946		ORTEGA,BRIAN	DISREGARD STOP SIGN (#)	ST	PETTY, CLAYTON T	20136061	02/05/2021	\$ 2.69	
006947		ORTEGA,BRIAN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PETTY, CLAYTON T	20136062	02/05/2021	\$ 3.89	
006948		HENSON,KELSEY CHRIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	20136247	02/08/2021	\$ 14.00	
006949		FARIAS,MIRAKLE ANGELRAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	20136249	02/08/2021	\$ 14.00	

DISTRIBUTION

02/01/2021 TO 02/28/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
LCCC								
006950	PARSON, ELLIS WAYNE	DRIVING WHILE LICENSE INVALID - DL	ST	CRAGG, BRYAN JOSEPH	20136219	02/08/2021	\$ 14.00	
006952	IZAHNAY, IZAHNAY JANIQUE	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	WASHBURN, NATHANIEL	20136237	02/11/2021	\$ 3.57	
006953	PANIAGUA, MICHAEL ALFONSO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136240	02/11/2021	\$ 14.00	
006954	HARTFIELD, SAMANTHA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136166	02/11/2021	\$ 3.57	
006956	GROVER, LANDEN REECE	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	WASHBURN, NATHANIEL	20136250	02/18/2021	\$ 14.00	
006958	RIOS, BAILEY DESIRAYE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	BLANSCETT, MERCEDES Y	20136246	02/18/2021	\$ 14.00	
006959	WATKINS, JOSHUA RYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136225	02/19/2021	\$ 3.57	
006960	RODRIGUEZ, JOE ROBERT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	20136218	02/22/2021	\$ 2.86	
006962	GILMORE, XANDER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136236	02/22/2021	\$ 14.00	
006963	WHIPPLE, KAITLYNN MAKEENZIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	20136248	02/25/2021	\$ 14.00	
TOTAL COLLECTED							\$235.01	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$235.01	
MVF								
006957	CASARES, DANIEL S	SPEEDING OVER LIMIT (#)	ST	OLEGARIO S RODRIGUEZ	2013 5257	02/18/2021	\$ 0.10	
TOTAL COLLECTED							\$0.10	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$0.10	
OM20								
006945	LARSON, ERIN TAYLOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136084	02/05/2021	\$ 10.00	
006946	ORTEGA, BRIAN	DISREGARD STOP SIGN (#)	ST	PETTY, CLAYTON T	20136061	02/05/2021	\$ 1.92	
006947	ORTEGA, BRIAN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PETTY, CLAYTON T	20136062	02/05/2021	\$ 2.78	
TOTAL COLLECTED							\$14.70	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$14.70	
PER								
006957	CASARES, DANIEL S	SPEEDING OVER LIMIT (#)	ST	OLEGARIO S RODRIGUEZ	2013 5257	02/18/2021	\$ 48.60	
TOTAL COLLECTED							\$48.60	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$48.60	

DISTRIBUTION

02/01/2021 TO 02/28/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
	PER								
	RES								
006957		CASARES, DANIEL S	SPEEDING OVER LIMIT (#)	ST	OLEGARIO S RODRIGUEZ	2013 5257	02/18/2021	\$ 30.00	
								TOTAL COLLECTED	\$30.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$30.00
SCCC									
006934		WILSON, MICHAEL DONNEL	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136230	02/01/2021	\$ 27.04	
006936		BURLESON, SEAN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136173	02/02/2021	\$ 62.00	
006937		RODRIGUEZ, CORALIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TYSON, JOHN W	20136184	02/04/2021	\$ 46.18	
006938		CHAVEZ, ANGELINA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136227	02/04/2021	\$ 62.00	
006939		CHAVEZ, ANGELINA MARIA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WASHBURN, NATHANIEL	20136228	02/04/2021	\$ 62.00	
006940		ANDREW, BANDZAR A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136213	02/04/2021	\$ 62.00	
006941		BARTHOLOMEW, ADDISON FAITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136243	02/04/2021	\$ 62.00	
006942		DUKES, LILBURN LYNNWOOD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136245	02/04/2021	\$ 62.00	
006944		DELGADO, EMILY LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136176	02/04/2021	\$ 10.26	
006946		ORTEGA, BRIAN	DISREGARD STOP SIGN (#)	ST	PETTY, CLAYTON T	20136061	02/05/2021	\$ 11.94	
006947		ORTEGA, BRIAN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PETTY, CLAYTON T	20136062	02/05/2021	\$ 17.22	
006948		HENSON, KELSEY CHRIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	20136247	02/08/2021	\$ 62.00	
006949		FARIAS, MIRAKLE ANGELRAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	20136249	02/08/2021	\$ 62.00	
006950		PARSON, ELLIS WAYNE	DRIVING WHILE LICENSE INVALID - DL	ST	CRAGG, BRYAN JOSEPH	20136219	02/08/2021	\$ 62.00	
006952		IZAHNAY, IZAHNAY JANIQUE	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	WASHBURN, NATHANIEL	20136237	02/11/2021	\$ 15.82	
006953		PANIAGUA, MICHAEL ALFONSO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136240	02/11/2021	\$ 62.00	
006954		HARTFIELD, SAMANTHA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136166	02/11/2021	\$ 15.82	
006956		GROVER, LANDEN REECE	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	WASHBURN, NATHANIEL	20136250	02/18/2021	\$ 62.00	
006958		RIOS, BAILEY DESIRAYE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	BLANSCETT, MERCEDES Y	20136246	02/18/2021	\$ 62.00	
006959		WATKINS, JOSHUA RYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136225	02/19/2021	\$ 15.82	

DISTRIBUTION

02/01/2021 TO 02/28/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
SCCC								
006960	RODRIQUEZ,JOE ROBERT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	20136218	02/22/2021	\$ 12.65	
006962	GILMORE,XANDER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136236	02/22/2021	\$ 62.00	
006963	WHIPPLE,KAITLYNN MAKEENZIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	20136248	02/25/2021	\$ 62.00	
							TOTAL COLLECTED	\$1,040.75
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$1,040.75
STF								
006957	CASARES,DANIEL S	SPEEDING OVER LIMIT (#)	ST	OLEGARIO S RODRIGUEZ	2013 5257	02/18/2021	\$ 30.00	
							TOTAL COLLECTED	\$30.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$30.00
STFN								
006934	WILSON,MICHAEL DONNEL	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136230	02/01/2021	\$ 21.81	
006936	BURLESON,SEAN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136173	02/02/2021	\$ 50.00	
006938	CHAVEZ,ANGELINA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136227	02/04/2021	\$ 50.00	
006940	ANDREW,BANDZAR A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136213	02/04/2021	\$ 50.00	
006941	BARTHOLOMEW,ADDISON FAITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136243	02/04/2021	\$ 50.00	
006942	DUKES,LILBURN LYNNWOOD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136245	02/04/2021	\$ 50.00	
006944	DELGADO,EMILY LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136176	02/04/2021	\$ 8.28	
006946	ORTEGA,BRIAN	DISREGARD STOP SIGN (#)	ST	PETTY, CLAYTON T	20136061	02/05/2021	\$ 9.62	
006948	HENSON,KELSEY CHRIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	20136247	02/08/2021	\$ 50.00	
006949	FARIAS,MIRAKLE ANGELRAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	20136249	02/08/2021	\$ 50.00	
006950	PARSON,ELLIS WAYNE	DRIVING WHILE LICENSE INVALID - DL	ST	CRAGG, BRYAN JOSEPH	20136219	02/08/2021	\$ 50.00	
006953	PANIAGUA,MICHAEL ALFONSO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136240	02/11/2021	\$ 50.00	
006956	GROVER,LANDEN REECE	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	WASHBURN, NATHANIEL	20136250	02/18/2021	\$ 50.00	
006962	GILMORE,XANDER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136236	02/22/2021	\$ 50.00	
006963	WHIPPLE,KAITLYNN MAKEENZIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	20136248	02/25/2021	\$ 50.00	
							TOTAL COLLECTED	\$639.71
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$639.71

DISTRIBUTION

02/01/2021 TO 02/28/2021

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
STFN								
TAFI								
006936	BURLESON, SEAN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136173	02/02/2021	\$ 2.00	
006937	RODRIGUEZ, CORALIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TYSON, JOHN W	20136184	02/04/2021	\$ 1.49	
006938	CHAVEZ, ANGELINA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136227	02/04/2021	\$ 2.00	
006939	CHAVEZ, ANGELINA MARIA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WASHBURN, NATHANIEL	20136228	02/04/2021	\$ 2.00	
006940	ANDREW, BANDZAR A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136213	02/04/2021	\$ 2.00	
006941	BARTHOLOMEW, ADDISON FAITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136243	02/04/2021	\$ 2.00	
006942	DUKES, LILBURN LYNNWOOD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136245	02/04/2021	\$ 2.00	
006944	DELGADO, EMILY LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136176	02/04/2021	\$ 0.33	
006946	ORTEGA, BRIAN	DISREGARD STOP SIGN (#)	ST	PETTY, CLAYTON T	20136081	02/05/2021	\$ 0.39	
006947	ORTEGA, BRIAN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PETTY, CLAYTON T	20136062	02/05/2021	\$ 0.56	
006948	HENSON, KELSEY CHRIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	20136247	02/08/2021	\$ 2.00	
006949	FARIAS, MIRAKLE ANGELRAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	20136249	02/08/2021	\$ 2.00	
006952	IZAHNAY, IZAHNAY JANIQUE	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	WASHBURN, NATHANIEL	20136237	02/11/2021	\$ 0.51	
006953	PANIAGUA, MICHAEL ALFONSO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136240	02/11/2021	\$ 2.00	
006954	HARTFIELD, SAMANTHA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136166	02/11/2021	\$ 0.51	
006957	CASARES, DANIEL S	SPEEDING OVER LIMIT (#)	ST	OLEGARIO S RODRIGUEZ	2013 5257	02/18/2021	\$ 2.00	
006958	RIOS, BAILEY DESIRAYE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	BLANSCETT, MERCEDES Y	20136246	02/18/2021	\$ 2.00	
006959	WATKINS, JOSHUA RYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136225	02/19/2021	\$ 0.51	
006960	RODRIGUEZ, JOE ROBERT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M.	20136218	02/22/2021	\$ 0.41	
006962	GILMORE, XANDER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136236	02/22/2021	\$ 2.00	
006963	WHIPPLE, KAITLYNN MAKEENZIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	20136248	02/25/2021	\$ 2.00	
TOTAL COLLECTED							\$30.71	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$30.71	
TFC								
006934	WILSON, MICHAEL DONNEL	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136230	02/01/2021	\$ 1.31	

DISTRIBUTION

		02/01/2021	TO	02/28/2021			TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE LARRY WOOD									
TFC									
006936	BURLESON, SEAN PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136173	02/02/2021	\$ 3.00		
006938	CHAVEZ, ANGELINA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136227	02/04/2021	\$ 3.00		
006940	ANDREW, BANDZAR A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136213	02/04/2021	\$ 3.00		
006941	BARTHOLOMEW, ADDISON FAITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136243	02/04/2021	\$ 3.00		
006942	DUKES, LILBURN LYNNWOOD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136245	02/04/2021	\$ 3.00		
006944	DELGADO, EMILY LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136176	02/04/2021	\$ 0.50		
006946	ORTEGA, BRIAN	DISREGARD STOP SIGN (#)	ST	PETTY, CLAYTON T	20136061	02/05/2021	\$ 0.58		
006948	HENSON, KELSEY CHRIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	20136247	02/08/2021	\$ 3.00		
006949	FARIAS, MIRAKLE ANGELRAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	20136249	02/08/2021	\$ 3.00		
006950	PARSON, ELLIS WAYNE	DRIVING WHILE LICENSE INVALID - DL	ST	CRAGG, BRYAN JOSEPH	20136219	02/08/2021	\$ 3.00		
006953	PANIAGUA, MICHAEL ALFONSO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136240	02/11/2021	\$ 3.00		
006956	GROVER, LANDEN REECE	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	WASHBURN, NATHANIEL	20136250	02/18/2021	\$ 3.00		
006957	CASARES, DANIEL S	SPEEDING OVER LIMIT (#)	ST	OLEGARIO S RODRIGUEZ	2013 5257	02/18/2021	\$ 3.00		
006962	GILMORE, XANDER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136236	02/22/2021	\$ 3.00		
006963	WHIPPLE, KAITLYNN MAKEENZIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	20136248	02/25/2021	\$ 3.00		
TOTAL COLLECTED							\$41.39		
LESS REVERSALS							\$0.00		
TOTAL LIABILITY							\$41.39		
TP20									
006934	WILSON, MICHAEL DONNEL	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136230	02/01/2021	\$ 6.55		
006937	RODRIGUEZ, CORALIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TYSON, JOHN W	20136184	02/04/2021	\$ 11.18		
006944	DELGADO, EMILY LEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136176	02/04/2021	\$ 2.48		
006946	ORTEGA, BRIAN	DISREGARD STOP SIGN (#)	ST	PETTY, CLAYTON T	20136061	02/05/2021	\$ 2.90		
006947	ORTEGA, BRIAN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	PETTY, CLAYTON T	20136062	02/05/2021	\$ 4.16		
006952	IZAHNAY, IZAHNAY JANIQUE	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	WASHBURN, NATHANIEL	20136237	02/11/2021	\$ 3.82		
006954	HARTFIELD, SAMANTHA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136166	02/11/2021	\$ 3.82		
006959	WATKINS, JOSHUA RYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	20136225	02/19/2021	\$ 3.82		

DISTRIBUTION

02/01/2021 TO 02/28/2021

TYPE: ALL

PAY TYPES: CKOD

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

TP20

006960		RODRIQUEZ,JOE ROBERT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	20136218	02/22/2021	\$ 3.06	
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TOTAL COLLECTED \$41.79

LESS REVERSALS \$0.00

TOTAL LIABILITY \$41.79

COURT TOTAL \$ 4375.60

REVERSALS \$ 0

COURT LIABILITY \$ 4375.60

HOCKLEY COUNTY DISTRICT CLERK

FEBRUARY 2021

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
[REDACTED]	TX VS. [REDACTED]	19049616	DP 02/03/2021	1,000.00-	
[REDACTED]	TX VS. [REDACTED]	20109935	DP 02/05/2021	500.00-	
[REDACTED]	TX VS. [REDACTED]	19059639	DP 02/09/2021	1,000.00-	
[REDACTED]	TX VS. [REDACTED]	210210015	DP 02/10/2021	700.00-	
[REDACTED]	TX VS. [REDACTED]	20089873	DP 02/11/2021	1,000.00-	
[REDACTED]	TX VS. [REDACTED]	20059858	DP 02/11/2021	500.00-	
[REDACTED]	TX VS. [REDACTED]	21029978	DP 02/24/2021	500.00-	
			TOTAL CHARGED	5,200.00-	
			LESS REFUNDS	.00	
			TOTAL ASSESSMENT	5,200.00-	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	[REDACTED] /DP	17069089	02/05/2021	138.00	
000000	[REDACTED] /DP	17069063	02/05/2021	38.00	
000000	[REDACTED] /DP	19089696	02/05/2021	18.00	
000000	[REDACTED] /DP	15078334	02/05/2021	54.00	
000000	[REDACTED] /DP	15058293	02/05/2021	12.00	
000000	[REDACTED] /DP	17129233	02/05/2021	60.00	
000000	[REDACTED] /DP	19049603	02/05/2021	68.00	
000000	[REDACTED] /DP	17049022	02/05/2021	23.00	
000000	[REDACTED] /DP	17119210	02/05/2021	62.00	
000000	[REDACTED] /DP	15028226	02/05/2021	85.00	
000000	[REDACTED] /DP	18129528	02/05/2021	102.00	
000000	[REDACTED] /DP	16038713	02/05/2021	203.00	
000000	[REDACTED] /DP	17129240	02/05/2021	31.00	
000000	[REDACTED] /DP	18029271	02/05/2021	110.00	
000000	[REDACTED] /DP	19049621	02/05/2021	103.00	
000000	[REDACTED] /DRP	16068776	02/05/2021	3.00	
000000	[REDACTED] /DP	16028614	02/18/2021	20.00	
000000	[REDACTED] /DP	16058742	02/18/2021	10.00	
		TOTAL COLLECTED		1,140.00	
		LESS REVERSL		.00	
		TOTAL LIABILITY		1,140.00	

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE		
16078819	[REDACTED]	03/22/2017	07/06/2016	THEFT OF FIREARM		
	PROBATION REVOC CONFINEMENT/FINE AGENCY # S16020013	CONFINEMENT 1Y				
		ARREST AGENCY	SUND			
17129221	[REDACTED]	04/14/2020	12/07/2017	UNAUTH USE OF VEHICLE		
	PROBATION REVOC CONFINEMENT/FINE AGENCY # IR17-001242	CONFINEMENT FINE 1Y 3M \$750.00		PROBATION COSTS	3Y \$645.00	
		ARREST AGENCY	LPD			
18089432	[REDACTED]	02/08/2021	08/16/2018	POSS CS PG 1 >=4G<200G		
	UNADJUDICATED W/ AGENCY # 50019852					
		ARREST AGENCY	DPS			
19049616	[REDACTED]	02/03/2021	04/17/2019	POSS CS PG 1 >=4G<200G		
	CONVICTED CONFINEMENT/FINE AGENCY # 50025699	CONFINEMENT FINE RESTITUTION 5Y \$1000.00 \$180.00		PROBATION COSTS	7Y \$705.00	
		ARREST AGENCY	DPS			
19059639	[REDACTED]	02/09/2021	05/29/2019	POSS CS PG 1 <1G		
	DEFERRED AGENCY # IR18-001251	PROBATION COSTS 3Y \$675.00		FINE RESTITUTION	\$1000.00 \$180.00	
		ARREST AGENCY	LPD			
19089691	[REDACTED]	10/02/2019	08/13/2019	EVADING ARREST	DET W/VEH PROBATION COSTS	3Y \$213.00
	CONVICTED CONFINEMENT/FINE AGENCY # 19000088	CONFINEMENT FINE 5Y \$500.00				
		ARREST AGENCY	HCSO			
19119754	[REDACTED]	02/03/2021	11/21/2019	POSS CS PG 1 <1G		
	UNADJUDICATED W/ AGENCY # IR19-000536					
		ARREST AGENCY	LPD			
19129759	[REDACTED]	12/18/2019	12/18/2019	POSS CS PG 1 <1G		
	PROBATION REVOC CONFINEMENT/FINE AGENCY # IR19-000792	CONFINEMENT COSTS 1Y 3M \$730.00		FINE RESTITUTION	\$750.00 \$180.00	
		ARREST AGENCY	LPD			
20059840	[REDACTED]	02/10/2021	05/20/2020	UNAUTH USE OF VEHICLE		
	DEFERRED AGENCY # 20000152	PROBATION 2Y		COSTS	\$690.00	
		ARREST AGENCY	HCSO			
20059858	[REDACTED]	02/10/2021	05/20/2020	AGG ASSLT W/DEADLY WEAPON		
	DEFERRED AGENCY # IR20-000288	PROBATION COSTS 7Y \$690.00		FINE	\$500.00	
		ARREST AGENCY	LPD			
20089913	[REDACTED]	02/22/2021	08/26/2020	ENGAGING IN ORGANIZED CRIMINAL ACTIVITY		
	DISMISSED AGENCY # IR20-000792					
		ARREST AGENCY	LPD			
20089914	[REDACTED]	02/22/2021	08/26/2020	UNL POSS FIREARM BY FELON		
	DISMISSED AGENCY # IR20-000792					
		ARREST AGENCY	LPD			

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE		
20089915	[REDACTED] DISMISSED AGENCY # IR20-000792	02/22/2021	08/26/2020	AGG ASSLT W/DEADLY WEAPON		
		ARREST AGENCY	LPD			
20089916	[REDACTED] DISMISSED AGENCY # IR20-000792	02/22/2021	08/26/2020	ABANDON/ENDANGER CHILD IMMINENT DANGER BI		
		ARREST AGENCY	LPD			
20109935	[REDACTED] CONVICTED CONFINEMENT/FINE	02/03/2021	10/14/2020	POSS CS PG 1 < 1G		
		CONFINEMENT	10M	FINE		\$500.00
		COSTS	\$695.00	RESTITUTION		\$180.00
20109940	[REDACTED] CONVICTED CONFINEMENT/FINE	02/19/2021	10/14/2020	POSS CS PG 1 < 1G		
		CONFINEMENT	1Y 3M	COSTS		\$690.00
		RESTITUTION	\$180.00			
20109951	[REDACTED] UNADJUDICATED W/	02/03/2021	10/14/2020	PROH SUBSTANCE/ITEM IN CORR/CIV COM FACILITY		
21029978	[REDACTED] CONVICTED CONFINEMENT/FINE	02/23/2021	02/03/2021	ABANDON ENDANGER CHILD CRIMINAL NEGLIGENCE		
		CONFINEMENT	1Y 3M	PROBATION		3Y
		FINE	\$500.00	COSTS		\$705.00
210210015	[REDACTED] CONVICTED CONFINEMENT/FINE	02/10/2021	02/10/2021	EVADING ARREST DET W/PREV CONVICTION		
		CONFINEMENT	6M	FINE		\$700.00
		COSTS	\$705.00			

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
	02/01/2021	TX14052758	[REDACTED]	ET AL ** FUND TRANSFER **				MR	.00	
	02/08/2021	16068776	[REDACTED]	** FUND TRANSFER **				DRP	.00	
000000	02/05/2021	17069089	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K		15024 DP	138.00	
000000	02/05/2021	18049308	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K		15024 DP	2.00	
000000	02/05/2021	17069063	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K		15024 DP	38.00	
000000	02/05/2021	19089696	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K		15024 DP	88.00	
000000	02/05/2021	19079678	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K		15024 DP	28.00	
000000	02/05/2021	15078334	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K		15024 DP	54.00	
000000	02/05/2021	19219742	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K		15024 DP	39.00	
000000	02/05/2021	15058293	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K		15024 DP	.00	
000000	02/05/2021	15058293	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K		15024 DP	12.00	
000000	02/05/2021	20029813	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K		15024 DP	86.00	
000000	02/05/2021	17129233	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K		15024 DP	60.00	
000000	02/05/2021	19049603	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K		15024 DP	68.00	
000000	02/05/2021	17049022	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K		15024 DP	23.00	
000000	02/05/2021	20069862	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K		15024 DP	13.00	
000000	02/05/2021	20079863	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K		15024 DP	24.00	
000000	02/05/2021	17079112	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K		15024 DP	30.00	
000000	02/05/2021	17119210	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K		15024 DP	62.00	
000000	02/05/2021	17018992	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K		15024 DP	119.00	
000000	02/05/2021	15028226	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K		15024 DP	85.00	
000000	02/05/2021	18129528	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K		15024 DP	604.00	
000000	02/05/2021	16038713	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K		15024 DP	203.00	
000000	02/05/2021	17049023	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K		15024 DP	16.00	
000000	02/05/2021	18089429	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K		15024 DP	178.00	
000000	02/05/2021	17129240	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K		15024 DP	106.00	
000000	02/05/2021	18029271	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K		15024 DP	110.00	
000000	02/05/2021	18129529	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K		15024 DP	71.00	

CAS123 RUN ON 03/01/2021 19:45
01/31/2021 THRU 02/28/2021

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	02/05/2021	20029816	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15024	DP	11.91	
000000	02/05/2021	18079395	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15024	DP	210.00	
000000	02/05/2021	18109728	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15024	DP	75.00	
000000	02/05/2021	18089433	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15024	DP	42.00	
000000	02/05/2021	19049621	[REDACTED]	/DP	COMM/SUPER&CORR/DEPT	K	15024	DP	103.00	
000000	02/05/2021	18068776	[REDACTED]	/DRP	COMM/SUPER&CORR/DEPT	K	15024	DRP	353.00	
000000	02/18/2021	13017724	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	10.00	
000000	02/18/2021	20079866	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	13.00	
000000	02/18/2021	14128121	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	4.50	
000000	02/18/2021	15098435	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	3.00	
000000	02/18/2021	16028647	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	5.00	
000000	02/18/2021	16058725	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	10.00	
000000	02/18/2021	16088840	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	5.00	
000000	02/18/2021	15028614	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	20.00	
000000	02/18/2021	17119216	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	15.10	
000000	02/18/2021	19059623	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	15.10	
000000	02/18/2021	18049323	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	10.00	
000000	02/18/2021	17049021	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	12.50	
000000	02/18/2021	18029294	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	5.00	
000000	02/18/2021	18069371	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	120.00	
000000	02/18/2021	18049321	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	5.00	
000000	02/18/2021	18089410	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	3.00	
000000	02/18/2021	16058742	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	10.00	
000000	02/18/2021	15108497	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	10.00	
000000	02/18/2021	16068772	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	4.80	
000000	02/18/2021	18029281	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	6.00	
000000	02/18/2021	18059368	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	5.00	
000000	02/18/2021	18059344	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	9.50	

CAS123 RUN ON 03/01/2021 19:45
01/31/2021 TERU 02/28/2021

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	02/18/2021	17099133	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	7.00	
000000	02/18/2021	18089415	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	7.00	
000000	02/18/2021	17129238	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	4.00	
000000	02/18/2021	19019540	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	15.00	
000000	02/18/2021	19049594	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	5.00	
000000	02/18/2021	17079090	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	13.00	
000000	02/18/2021	19039560	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	13.00	
000000	02/18/2021	17069078	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	6.00	
000000	02/18/2021	19039566	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	6.00	
000000	02/18/2021	16088848	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	4.00	
000000	02/18/2021	19059630	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	6.00	
000000	02/18/2021	19089689	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	4.30	
000000	02/18/2021	16088844	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	4.00	
000000	02/18/2021	17069064	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	5.00	
000000	02/18/2021	15118505	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	324.00	
000000	02/18/2021	19049596	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	10.00	
000000	02/18/2021	19089712	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	125.00	
000000	02/18/2021	19119749	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	10.00	
000000	02/18/2021	19059647	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	5.00	
000000	02/18/2021	18049331	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	5.00	
000000	02/18/2021	19039554	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	15.85	
000000	02/18/2021	19049618	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	10.00	
000000	02/18/2021	17049036	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	8.00	
000000	02/18/2021	16088869	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	5.00	
000000	02/18/2021	20029809	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	3.00	
000000	02/18/2021	20079865	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	3.00	
000000	02/18/2021	20039824	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	26.50	
000000	02/18/2021	20039825	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	26.50	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	02/18/2021	20029782	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	2.60	
000000	02/18/2021	20019772	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	27.09	
000000	02/18/2021	20089883	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	10.82	
000000	02/18/2021	19059648	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	2.93	
000000	02/18/2021	19059648	[REDACTED]	/DP	TDCJ INMATE TRUST FU	K	622016	DP	8.93	
000000	02/26/2021	160824714	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	02/26/2021	171225262	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	02/26/2021	150424217	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	10.56	
000000	02/26/2021	200426207	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	02/26/2021	170525014	[REDACTED]	IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	02/26/2021	140323808	[REDACTED]	IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	10.56	
000000	02/26/2021	200826307	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	38.28	
000000	02/26/2021	050520011	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	02/26/2021	120723170	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	02/26/2021	070921039	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	02/26/2021	140123742	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	10.56	
000000	02/26/2021	200726276	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	02/26/2021	200726277	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	02/26/2021	051020176	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	02/26/2021	060620484	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	02/26/2021	040319505	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	02/26/2021	100622189	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	02/26/2021	140423833	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	9.90	
000000	02/26/2021	200826321	ATTORNEY GENERAL OF TEXAS	IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	29.70	
000000	02/26/2021	200826325	ATTORNEY GENERAL OF TEXAS	IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	29.70	
000000	02/26/2021	171225262	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	15.84	
000000	02/26/2021	031219394	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	
000000	02/26/2021	200226159	[REDACTED]	IN RE IN RE: CHILD (REN)	ATTORNEY GENERAL	D	DIRECT DEPOSIT	DP	5.28	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
052497	02/01/2021	ML7217	[REDACTED]	PASSPORT	[REDACTED]	D		OG	35.00	
052498	02/01/2021	ML7218	[REDACTED]	COPIES/MR	[REDACTED]	C		MR	3.00	
052499	02/01/2021	ML7219	[REDACTED]	CERTIFIED COPY OF DIVORCE	[REDACTED]	C		MR	4.00	
052500	02/01/2021	ML7220	[REDACTED]	COPY OF ORDER	[REDACTED]	D		OG	4.00	
052501	02/01/2021	180925594	[REDACTED]	A.G. CASH BOND/OG	[REDACTED]	O	19209158041	OG	1,000.00	
052502	02/01/2021	ML7221	[REDACTED]	COPY	[REDACTED]	D		DRP	1.00	
052503	02/02/2021	210226466	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	050245714-0	OG	732.00	
052504	02/02/2021	050419952	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	050257336-0	OG	8.00	
052505	02/02/2021	ML7222	[REDACTED]	PASSPORT BOOK & CARD/MR	[REDACTED]	O	26796313596	MR	35.00	
052506	02/02/2021	ML7223	[REDACTED]	PASSPORT	[REDACTED]	D		OG	70.00	
052507	02/02/2021	201226414	[REDACTED]	THE ESTATE 6 LETTERS OF TESTAMENTARY	[REDACTED]	K	15497	OG	12.00	
052508	02/03/2021	210226467	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	050309079-0	OG	273.00	
052509	02/03/2021	210126461	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	050288107-0	OG	4.00	
052510	02/03/2021	ML7224	[REDACTED]	CERTIFIED COPY OF ORDER/M	[REDACTED]	C		MR	23.00	
052511	02/03/2021	ML7225	[REDACTED]	PASSPORT/OG	[REDACTED]	C		OG	35.00	
052512	02/03/2021	200226142	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	050333849-0	OG	15.00	
052513	02/03/2021	ML7226	[REDACTED]	COPIES	[REDACTED]	D		DRP	54.00	
052514	02/04/2021	210126461	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	050342207-0	OG	8.00	
052515	02/04/2021	210226470	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	050335607-0	MR	263.00	
052516	02/04/2021	ML7227	[REDACTED]	COPY OF DECREE	[REDACTED]	D		OG	8.00	
052517	02/04/2021	ML7228	[REDACTED]	CERTIFIED COPY OF FINAL D	[REDACTED]	C		MR	5.00	
052518	02/04/2021	200226142	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	050374350-0	OG	8.00	
052519	02/04/2021	ML7229	[REDACTED]	COPY OF TO/OG	[REDACTED]	K	15495	OG	17.00	
052520	02/04/2021	210226472	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	050376692-0	OG	263.00	
052521	02/04/2021	ML7230	[REDACTED]	COPIES	[REDACTED]	D		DRP	4.00	
052522	02/05/2021	ML7231	[REDACTED]	COPY OF ORDER/OG	[REDACTED]	C		OG	3.00	
052523	02/05/2021	INTELLICORP	INTELLICORP	2021 BULK DATA PAYMENT/DR	[REDACTED]	K	0000001112	DRP	1,500.00	
052524	02/05/2021	INTELLICORP	INTELLICORP	2021 BULK DATA PAYMENT/DR	[REDACTED]	K	0050424749	DRP	1,500.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RUSL
052525	02/05/2021	M17232	[REDACTED]	COPIES/MR	[REDACTED]	K	15475	MR	43.00	
052526	02/08/2021	210226473	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	050433717-0	MR	263.00	
052527	02/08/2021	210226473	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	050436533-0	MR	8.00	
052528	02/08/2021	M17233	[REDACTED]	PASSPORT/OG	[REDACTED]	C		OG	35.00	
052529	02/08/2021	210126460	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	050435256-0	OG	8.00	
052530	02/08/2021	201226433	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	050445453-0	MR	24.00	
052531	02/08/2021	210226470	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	050465305-0	MR	66.00	
052532	02/08/2021	210226472	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	050378302-0	OG	15.00	
052533	02/09/2021	TX13052710	[REDACTED]	ET AL PAYMENT ON COST/OG	[REDACTED]	K		763 OG	25.00	
052534	02/09/2021	M17234	[REDACTED]	PASSPORT	[REDACTED]	D		OG	35.00	
052535	02/09/2021	M17235	[REDACTED]	PASSPORT BOOK	[REDACTED]	D		MR	35.00	
052536	02/09/2021	200926358	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	050500673-0	MR	24.00	
052537	02/09/2021	M17236	[REDACTED]	PASSPORT/OG	[REDACTED]	C		OG	35.00	
052538	02/09/2021	M17237	[REDACTED]	COPIES EMAILED	[REDACTED]	D		MR	3.00	
052539	02/09/2021	210226476	[REDACTED]	IN RE PAYMENT RECEIVED THRU EFI	[REDACTED]	E	050502041-0	MR	263.00	
052540	02/09/2021	M17238	[REDACTED]	COPIES	[REDACTED]	D		DRP	2.00	
052541	02/10/2021	181125678	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	050512251-0	OG	66.00	
052542	02/10/2021	M17239	[REDACTED]	COPY OF DECREE	[REDACTED]	D		OG	22.00	
052543	02/10/2021	210226478	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	050533143-0	MR	263.00	
052544	02/10/2021	M17240	[REDACTED]	COPY OF DECREE/OG	[REDACTED]	K	15999	OG	39.00	
052545	02/10/2021	M17241	[REDACTED]	COPY OF ORDER 190625926	[REDACTED]	D		OG	21.00	
052546	02/10/2021	M17242	[REDACTED]	COPY OF ORDER/OG	[REDACTED]	X	15470	OG	14.00	
052547	02/11/2021	201026372	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	050587555-0	OG	15.00	
052548	02/11/2021	111222864	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	050591816-0	OG	15.00	
052549	02/12/2021	M17243	[REDACTED]		[REDACTED]	K	5235	OG	35.00	
052550	02/12/2021	M17244	[REDACTED]		[REDACTED]	K	2765	OG	35.00	
052551	02/12/2021	19059646	[REDACTED]	TX VS [REDACTED]	[REDACTED]	D	WEB - 4877	DRP	3,423.00	
052552	02/12/2021	18029295	[REDACTED]	TX VS. [REDACTED]	[REDACTED]	D	WEB -4877	DRP	798.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
052553	02/12/2021	M17245	[REDACTED]	PASSPORT BOOK (MARIO GUTI	[REDACTED]	X		MR	35.00	
052554	02/12/2021	M17246	[REDACTED]	PASSPORTS	[REDACTED]	D		MR	140.00	
052555	02/16/2021	M17247	[REDACTED]	PASSPORT/MR	[REDACTED]	C		MR	35.00	
052556	02/16/2021	M17248	[REDACTED]	PASSPORT/OG	[REDACTED]	C		OG	35.00	
052557	02/12/2021	210226466	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	050626657-0	MR	40.00	
052558	02/17/2021	050419968	[REDACTED]	A/K/A PAYMENT RECEIVED THRU EFI	[REDACTED]	E	050664380-0	MR	23.00	
052559	02/17/2021	210226480	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	050666412-0	MR	263.00	
052560	02/12/2021	181025638	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	050625142-0	MR	8.00	
052561	02/16/2021	M17249	[REDACTED]	COPY	[REDACTED]	D		DRP	1.00	
052562	02/17/2021	210126442	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	050679745-0	OG	16.00	
052563	02/17/2021	210126462	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	050681302-0	MR	66.00	
052564	02/17/2021	TX19042923	[REDACTED]	COURT COST/OG	[REDACTED]	X	5026849	OG	630.00	
052565	02/18/2021	050419968	[REDACTED]	A/K/A PAYMENT RECEIVED THRU EFI	[REDACTED]	E	050664654-0	OG	8.00	
052566	02/18/2021	19109715	[REDACTED]	TX VS. LONE STAR BAIL BON	[REDACTED]	X	15088	DRP	1,761.33	
052567	02/18/2021	M17250	[REDACTED]	PASSPORT	[REDACTED]	D		OG	35.00	
052568	02/18/2021	M17251	[REDACTED]	PASSPORT BOOK & CARD/MR	[REDACTED]	C		MR	35.00	
052569	02/18/2021	210226481	[REDACTED]	O REVISION CIT TO ROCKLEY	[REDACTED]	D		OG	346.00	
052570	02/18/2021	M17252	[REDACTED]	COPIES	[REDACTED]	D		DRP	11.00	
052571	02/18/2021	210126460	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	050703802-0	OG	65.00	
052572	02/18/2021	M17253	[REDACTED]	COPIES	[REDACTED]	D		DRP	3.00	
052573	02/19/2021	M17254	[REDACTED]	PASSPORT/OG	[REDACTED]	C		OG	35.00	
052574	02/22/2021	M17255	[REDACTED]	COPIES	[REDACTED]	D		OG	8.00	
052575	02/22/2021	M17256	[REDACTED]	2 PASSPORT/OG	[REDACTED]	X	1208	OG	70.00	
052576	02/22/2021	210226482	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	050769405-0	OG	265.00	
052577	02/22/2021	M17257	[REDACTED]	PASSPORT CARD	[REDACTED]	D		MR	35.00	
052578	02/22/2021	M17258	[REDACTED]	PASSPORT ISAIRIS RODRIGUE	[REDACTED]	C		OG	35.00	
052579	02/22/2021	M17259	[REDACTED]	COPY OF DECREE	[REDACTED]	D		OG	39.00	
052580	02/23/2021	210226483	[REDACTED]	PAYMENT RECEIVED THRU EFI	[REDACTED]	E	050795602-0	OG	265.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL	
052581	02/23/2021	210126452	[REDACTED]	PAYMENT RECEIVED THRU EPI	[REDACTED]	E	050805072-0	OG	8.00		
052582	02/23/2021	M17260	[REDACTED]	COPIES	[REDACTED]	D		OG	13.00		
052583	02/23/2021	M17261	[REDACTED]	COPY/MR	[REDACTED]	C		MR	1.00		
052584	02/23/2021	111222864	[REDACTED]	PAYMENT RECEIVED THRU EPI	[REDACTED]	E	050833623-0	MR	8.00		
052585	02/23/2021	210226485	[REDACTED]	PAYMENT RECEIVED THRU EPI	[REDACTED]	E	050834829-0	MK	333.00		
052586	02/23/2021	210226466	[REDACTED]	PAYMENT RECEIVED THRU EPI	[REDACTED]	E	050840119-0	MR	140.00		
052587	02/24/2021	M17262	[REDACTED]	CERTIFIED COPY OF DIVORCE	[REDACTED]	D		MR	8.00		
052588	02/25/2021	M17263	[REDACTED]	SEARCH AND CERTIFICATE OF	[REDACTED]	C		MR	5.00		
052589	02/25/2021	M17264	[REDACTED]	PASSPORT	[REDACTED]	D		OG	35.00		
052590	02/25/2021	111122837	[REDACTED]	PAYMENT RECEIVED THRU EPI	[REDACTED]	E	050906306-0	OG	16.00		
052591	02/25/2021	111222864	[REDACTED]	PAYMENT RECEIVED THRU EPI	[REDACTED]	E	050914197-0	MR	8.00		
052592	02/26/2021	M17265	[REDACTED]	CERTIFIED COPY OF ORDER	[REDACTED]	D		MR	2.00		
052593	02/26/2021	050419952	[REDACTED]	PAYMENT RECEIVED THRU EPI	[REDACTED]	E	050958705-0	MR	8.00		
052604	02/28/2021	M17271	[REDACTED]	COPIES	[REDACTED]	D		DRP	2.00		
									TOTAL COLLECTED	20,762.90	
									LESS REFUNDS	.00	
									TOTAL LIABILITY	20,762.90	

TOTAL RECEIPTS COUNT 210

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			1-01-28 FORWARD
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	225.00		225.00				
CDTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	15.41		15.41			9.84	5.57
CHS	COURTHOUSE SECURITY FUND	010-349-LOC	110.16		110.16			13.26	13.90
CITFE	CIVIL	010-349-LOC	89.76		89.76			63.36	21.12
CIVIL	CIVIL	010-349-LOC	7,131.19		7,131.19			216.24	115.62
CLKFE	CIVIL	010-349-LOC	33.00		33.00				33.00
CRFP	COURT RECORDS PRESERVATION FEE	010-349-LOC	160.00		160.00				
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	34.77		34.77				34.77
EFILE	Electronic Filing Transaction \$2	010-349-LOC	2.00		2.00				
FINE	FINE	010-349-LOC	1,140.00		1,140.00			1,122.00	18.00
JURYF	JURY FEE	010-349-LOC	82.01		82.01			.53	1.38
LAWLB	LAW LIBRARY	010-349-LOC	150.00		150.00				
NODFE	CIVIL	010-349-LOC	79.20		79.20			79.20	
NOIFE	CIVIL	010-349-LOC	5.28		5.28			5.28	
PASSP	PASSPORTS	010-349-LOC	910.00		910.00				
PSTAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	1,245.46		1,245.46			1,030.95	214.51
RMC	PRESERVATION FEE	010-349-LOC	186.53		186.53			60.21	31.32
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	3,109.61		3,109.61			11.14	3.47
STENO	STENO FEE	010-349-LOC	225.00		225.00				
TF2	TIME PAYMENT FEE 1/1/20	010-349-LOC	12.55		12.55				12.55
TRAFB	CIVIL	010-349-LOC	59.40		59.40				59.40
AJSEF	SEVENTH COURT OF APPEALS FEE	010-349-STA	75.00		75.00				
CCC	CONSOLIDATED COURT COST	010-349-STA	333.09		333.09			333.09	
CJCPT	CV JUDICIAL & COURT PERSONNEL TRAIN	010-349-STA	100.00		100.00			5.00	
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	9.89		9.89			9.89	

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	
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-STA	600.00		600.00			30.00	
DCF	DRUG COURT FEE	010-349-STA	67.81		67.81			67.81	
DNA	COURT COST FOR DNA TESTING	010-349-STA	3.39		3.39			3.39	
DNASO	DNA FEE \$34.00	010-349-STA	67.66		67.66			67.66	
EMS	TRAUMA FACILITIES & TRAUMA CARE SYS	010-349-STA	2.50		2.50			2.50	
FPF	FAMILY PROTECTION FEE	010-349-STA	91.35		91.35			1.35	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	4.89		4.89			4.89	
JRF	JURY REIMBURSEMENT FEE	010-349-STA	6.25		6.25			6.25	
SCCC	STATE CONSOLIDATED CRT COST 1/1/20	010-349-STA	257.35		257.35				257.35
SJF A	DIVORCE & FAMILY LAW CASES	010-349-STA	315.00		315.00				
SJF B	OTHER THAN DIVORCE & FAMILY LAW	010-349-STA	459.00		459.00				
SJF C	INDIGENTS LEGAL SERVICES	010-349-STA	145.00		145.00			5.00	
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	701.29		701.29			13.29	
TP	TIME PAYMENT 10%JUD.BFF,40%CO,50%ST	010-349-STA	49.51		49.51			49.51	
	TOTAL DEBT				18,295.31			3,211.74	821.96
	TOTAL FUND				18,295.31			3,211.74	821.96
SEERF	SHERIFF	012-340-200	862.59		862.59			127.90	134.69
	TOTAL DEBT				862.59			127.90	134.69
	TOTAL FUND				862.59			127.90	134.69
UNEARN	UNEARNED	020-000-000	368.10		368.10				631.90-
	TOTAL DEBT				368.10				631.90-
	TOTAL FUND				368.10				631.90-

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

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
CHECK	CHECKS	030-000-000	1,236.90		<u>1,236.90</u>			<u>350.00</u>	<u>556.90</u>
	TOTAL DEPT				<u>1,236.90</u>			<u>350.00</u>	<u>556.90</u>
	TOTAL FUND				<u>1,236.90</u>			<u>350.00</u>	<u>556.90</u>
	TOTAL COLLECTED		20,762.90		20,762.90			3,689.54	881.65
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				20,762.90			3,689.54	881.65

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 [REDACTED]	/DP	19089696	02/05/2021	.20	
000000 [REDACTED]	/DP	19119742	02/05/2021	.06	
000000 [REDACTED]	/DP	20029813	02/05/2021	.13	
000000 [REDACTED]	/DP	20069862	02/05/2021	.04	
000000 [REDACTED]	/DP	20079863	02/05/2021	.07	
000000 [REDACTED]	/DP	18129529	02/05/2021	.22	
000000 [REDACTED]	/DP	20029816	02/05/2021	.02	
000000 [REDACTED]	/DP	19109728	02/05/2021	.21	
000000 [REDACTED]	/DP	13017724	02/18/2021	.63	
000000 [REDACTED]	/DP	20079866	02/18/2021	.02	
000000 [REDACTED]	/DP	19049596	02/18/2021	.01	
000000 [REDACTED]	/DP	19089712	02/18/2021	.17	
000000 [REDACTED]	/DP	19119749	02/18/2021	.01	
000000 [REDACTED]	/DP	19059647	02/18/2021	.01	
000000 [REDACTED]	/DP	19039554	02/18/2021	.02	
000000 [REDACTED]	/DP	19049618	02/18/2021	.01	
000000 [REDACTED]	/DP	20039824	02/18/2021	.04	
000000 [REDACTED]	/DP	20039825	02/18/2021	.04	
000000 [REDACTED]	/DP	20019772	02/18/2021	.04	
000000 [REDACTED]	/DP	20089883	02/18/2021	.02	
000000 [REDACTED]	/DP	19059648	02/18/2021	.01	
000000 [REDACTED]	/DP	19059648	02/18/2021	.03	
052503 [REDACTED]	PAYMENT RECEIVED THRU EFILE	210226466	02/02/2021	40.00	
052557 [REDACTED]	PAYMENT RECEIVED THRU EFILE	210226466	02/12/2021	40.00	
		TOTAL COLLECTED		82.01	
		LESS REVERSL		.00	
		TOTAL LIABILITY		82.01	

HOCKLEY COUNTY CLERK

FEBRUARY 2021

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	02/05/2021	19-46886	ABLES, ROGER ESTEFAN	PTL PAY CC/JS	CSCD	K	15021	JS	183.00	
000000	02/05/2021	19-46886	ABLES, ROGER ESTEFAN	PAID TIME PAYMENT FEE/JS	CSCD	K	15021	JS	15.00	
000000	02/05/2021	20-47311	AGUILAR, ROBERT CRUZ	PTL PAY FINE/JS	CSCD	K	15021	JS	38.00	
000000	02/05/2021	19-47199	CHAVEZ, JOSHUA RAY	PAID CC/JS	CSCD	K	15021	JS	31.00	
000000	02/05/2021	19-47199	CHAVEZ, JOSHUA RAY	PTL PAY FINE/JS	CSCD	K	15021	JS	82.00	
000000	02/05/2021	20-47227	COVARRUBIAS, ADAM BERNARDO	PAID TP FEE/JS	CSCD	K	15021	JS	15.00	
000000	02/05/2021	19-46883	FABILA, REBEKKA	PAID CAA FEES/JS	CSCD	K	15021	JS	20.00	
000000	02/05/2021	19-47060	FLORES, RUDY	PTL PAY CC/JS	CSCD	K	15021	JS	13.00	
000000	02/05/2021	18-46398	FORTNEY, SANDI NICOLE	PTL PAY FINE/JS	CSCD	K	15021	JS	128.00	
000000	02/05/2021	18-46398	FORTNEY, SANDI NICOLE	PTL PAY FINE/JS	CSCD	K	15021	JS	11.07	
000000	02/05/2021	18-46398	FORTNEY, SANDI NICOLE	PAID CAA FEE/JS	CSCD	K	15021	JS	150.00	
000000	02/05/2021	18-46398	FORTNEY, SANDI NICOLE	PAID TP FEE/JS	CSCD	K	15021	JS	25.00	
000000	02/05/2021	18-46725	GUERRERO, CODIE DON	PAID CC/JS	CSCD	K	15021	JS	122.00	
000000	02/05/2021	18-46725	GUERRERO, CODIE DON	PTL PAY FINE/JS	CSCD	K	15021	JS	160.00	
000000	02/05/2021	18-46725	GUERRERO, CODIE DON	PTL PAY FINE/JS	CSCD	K	15021	JS	16.00	
000000	02/05/2021	20-47233	HUERTA, JESSE NEAL	PTL PAY CAA FEE/JS	CSCD	K	15021	JS	20.00	
000000	02/05/2021	20-47309	LEOS, VANESSA	PTL PAY FINE/JS	CSCD	K	15021	JS	92.00	
000000	02/05/2021	20-47309	LEOS, VANESSA	PTL PAY FINE/JS	CSCD	K	15021	JS	26.00	
000000	02/05/2021	19-46927	LOMAS, RICHARD JOSEPH	PAID CC/JS	CSCD	K	15021	JS	281.83	
000000	02/05/2021	19-46927	LOMAS, RICHARD JOSEPH	PTL PAY FINE/JS	CSCD	K	15021	JS	173.17	
000000	02/05/2021	19-46927	LOMAS, RICHARD JOSEPH	PAID FINE/JS	CSCD	K	15021	JS	320.00	
000000	02/05/2021	19-46927	LOMAS, RICHARD JOSEPH	PTL PAY CAA/JS	CSCD	K	15021	JS	180.00	
000000	02/05/2021	19-46927	LOMAS, RICHARD JOSEPH	PAID CAA FEES/JS	CSCD	K	15021	JS	20.00	
000000	02/05/2021	19-46927	LOMAS, RICHARD JOSEPH	PAID TP FEE/JS	CSCD	K	15021	JS	15.00	
000000	02/05/2021	20-47222	LOPEZ, FIDEL	PTL PAY FINE/JS	CSCD	K	15021	JS	70.00	
000000	02/05/2021	20-47395	MCGREW, SHAYDEN CENE	PTL PAY CAA FEES/JS	CSCD	K	15021	JS	20.00	
000000	02/05/2021	17-46299	MILES, JUSTIN DOMNICK	PAID FINE/JS	CSCD	K	15021	JS	87.00	
000000	02/05/2021	17-46299	MILES, JUSTIN DOMNICK	PTL PAY CAA FEE/JS	CSCD	K	15021	JS	198.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	02/05/2021	17-46299	MILES, JUSTIN DOMNICK	PAID CAA/JS	CSCD	K	15021	JS	2.00	
000000	02/05/2021	19-47146	PENA, TRISHA LEE	PAID CC/JS	CSCD	K	15021	JS	42.00	
000000	02/05/2021	19-47146	PENA, TRISHA LEE	PAID FINE/JS	CSCD	K	15021	JS	500.00	
000000	02/05/2021	20-47402	REYES, JORGE	PTL PAY CC/JS	CSCD	K	15021	JS	88.00	
000000	02/05/2021	20-47402	REYES, JORGE	PAID TP FEE/JS	CSCD	K	15021	JS	15.00	
000000	02/05/2021	19-46996	SALDIVAR, DAVID LEE	PAID CC/JS	CSCD	K	15021	JS	340.00	
000000	02/05/2021	19-46996	SALDIVAR, DAVID LEE	PTL PAY FINE/JS	CSCD	K	15021	JS	160.00	
000000	02/05/2021	19-46996	SALDIVAR, DAVID LEE	PAID FINE/JS	CSCD	K	15021	JS	340.00	
000000	02/05/2021	19-47190	SHAHEEN, ZACHARY	PAID TP FEE/JS	CSCD	K	15021	JS	15.00	
000000	02/05/2021	19-46839	SWIM, AARON	PAID CAA FEES/JS	CSCD	K	15021	JS	20.00	
000000	02/05/2021	17-46137	TAFOYA, ZEPHLYNN	PAID CAA FEE/JS	CSCD	K	15021	JS	165.00	
000000	02/05/2021	17-46137	TAFOYA, ZEPHLYNN	PAID TP FEE/JS	CSCD	K	15021	JS	25.00	
000000	02/05/2021	19-47096	VENEGAS, MANUEL JOSE	PAID TP FEE/JS	CSCD	K	15021	JS	15.00	
000000	02/05/2021	19-47199	CHAVEZ, JOSHUA RAY	PTL PAY FINE/JS	CSCD	K	15021	JS	15.00	
092799	02/02/2021	P06450	DOWNES, GAIL LYNNE	PAYMENT RECEIVED THRU EFI	Nathan Ziegler	E	050285626-0	PK	4.00	
092800	02/05/2021	20-47309	LEOS, VANESSA	PTL PAY FINE/JS	LEOS, VANESSA	K		JS	183.00	
092801	02/08/2021	20-47517	BANNING, DORIS ANN	PAID CC & FINE/JS	BANNING, DORIS ANN	D		JS	840.00	
092803	02/18/2021	16-45825	MENDEZ, GLENDA HERNANDEZ	PAID CC & FINE/JS	HOCKLEY COUNTY ATTY	K	1464	JS	269.00	
092804	02/23/2021	P06451	DONICA, SHIRLEY DIANNE	PAYMENT RECEIVED THRU EFI	Laura Beth Pleasant	E	050803747-0	PK	311.00	
092805	02/24/2021	P06437	IVEY, WILLIE DON	PAYMENT RECEIVED THRU EFI	Nolan E Greak	E	050830020-0	PK	23.00	
092806	02/25/2021	P06452	VUICICH, PATSY ANN	PAYMENT RECEIVED THRU EFI	Stephen J. Stone	E	050917282-1	PK	311.00	
092807	02/25/2021	C05380	FIRST NATIONAL BANK OF OMAHA	PAYMENT RECEIVED THRU EFI	FLYNN LAVRAR	E	050922850-0	AG	222.00	
092808	02/26/2021	P06453	MORROW, SHELIA	PAYMENT RECEIVED THRU EFI	Joel B Jackson	E	050933664-0	PK	311.00	
									TOTAL COLLECTED	6,728.07
									LESS REFUNDS	.00
									TOTAL LIABILITY	6,728.07

PAYMENT TYPE		POSTING CLERK	
K	4,706.07	JS	5,546.07
E	1,182.00	PK	960.00
D	840.00	AG	222.00

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 ABLES, ROGER ESTEFAN	PTL PAY CC/JS	19-46886	02/05/2021	.40	
000000 CHAVEZ, JOSHUA RAY	PAID CC/JS	19-47199	02/05/2021	.09	
000000 FLORES, RUDY	PTL PAY CC/JS	19-47060	02/05/2021	.03	
000000 LOMAS, RICHARD JOSEPH	PAID CC/JS	19-46927	02/05/2021	.62	
000000 REYES, JORGE	PTL PAY CC/JS	20-47402	02/05/2021	.26	
000000 SALDIVAR, DAVID LEE	PAID CC/JS	19-46996	02/05/2021	1.00	
092801 BANNING, DORIS ANN	PAID CC & FINE/JS	20-47517	02/08/2021	1.00	
	TOTAL COLLECTED			3.40	
	LESS REVERSL			.00	
	TOTAL LIABILITY			3.40	

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
15-45089	RAMIREZ, RUBEN DISMISSED AGENCY # 15002460	02/18/2021	ARREST AGENCY HCSO	DRIVING WHILE INTOXICATED 2ND
18-46739	HALL, BILLY LYNN CONVICTED CONFINEMENT/ FINE AGENCY # IR18-001441	02/08/2021 CONFINEMENT COSTS	18D \$340.00 LPD	POSS CS PG 2-A <=2OZ FINE \$500.00
19-46995	SALAZAR, JALISA TRACI UNADJUDICATED W/ AGENCY # IR19-000536	02/04/2021	ARREST AGENCY LPD	POSS MARIJ <2OZ
19-47072	GARCIA, NICKOLAUS CONVICTED CONFINEMENT/ FINE AGENCY # IR19-000635	02/04/2021 CONFINEMENT COSTS	6M \$340.00 LPD	FALSE REPORT TO POLICE OFF/SP INV/LAW ENF EMPL FINE \$500.00
20-47298	GARZA, RANDY LEVI CONVICTED CONFINEMENT/ FINE AGENCY # 20000027	02/24/2021 CONFINEMENT COSTS	1M 8D \$340.00 HCSO	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER FINE \$500.00
20-47409	RAMIREZ, JOANNA ROSE DISMISSED	02/01/2021		THEFT PROP >=\$100<\$750 BY CHECK
20-47469	GARZA, RANDY UNADJUDICATED W/ AGENCY # 20000210	02/24/2021	ARREST AGENCY HCSO	CRIMINAL MISCHIEF >=\$100<\$750
21-47563	CARTER, DESTANY CONVICTED CONFINEMENT/ FINE AGENCY # IR20-001553	02/08/2021 CONFINEMENT COSTS	1M12D \$330.00 LPD	RESIST ARREST SEARCH OR TRANSP FINE \$500.00
21-47579	DORSETT, GERAL DAVID CONVICTED CONFINEMENT/ FINE AGENCY # IR20-001562	02/04/2021 CONFINEMENT COSTS	2M \$330.00 LPD	RESIST ARREST SEARCH OR TRANSP FINE \$500.00

RECAP

DISMISSED.....	2
CONVICTED.....	5
UNADJUDICATED W/	2
TOTAL CASES.....	9
TOTAL FINE AMT..	2,500.00
TOTAL COSTS.....	1,680.00

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
DORSETT, GEARL DAVID	/JS	21-47579	02/04/2021	500.00-	
GARCIA, NICKOLAUS	/JS	19-47072	02/04/2021	500.00-	
CARTER, DESTANY GRACE	/JS	21-47563	02/08/2021	500.00-	
HALL, BILLY LYNN	/JS	18-46739	02/08/2021	500.00-	
GARZA, RANDY LEVI	/TB	20-47298	02/24/2021	500.00-	
				TOTAL CHARGED	2,500.00-
				LESS REFUNDS	.00
				TOTAL ASSESSMENT	2,500.00-

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
CRSHF	Criminal Sheriff	010-300-001	79.62		79.62			11.63	67.99
CATTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	107.54		107.54			39.55	67.99
FINE	(FINE) Subtract (10% C.A.) (5% S.O.)	010-300-003	2,747.72		2,747.72			776.07	1,971.65
CRCLK	(CLERK) Criminal Clerk	010-300-004	199.24		199.24			63.27	135.97
CRMO	(RMO) Criminal Records Management	010-300-005	120.56		120.56			35.58	84.98
CRCHS	(CHS) Crimnial Courthouse Security	010-300-006	38.74		38.74			4.75	33.99
TP	Time Payment Fee (Criminal)	010-300-008	50.00		50.00			50.00	
ATTYR	Ct. Appt. Atty. reimbursement	010-300-009	1,048.52		1,048.52			741.00	227.52
CCC	Consolidated Court Costs	010-300-014	88.27		88.27			88.27	
CITY	City Arrest Fee (Criminal)	010-300-017	199.07		199.07			29.09	169.98
JRF	Jury Reimbursement Fee	010-300-019	6.32		6.32			6.32	
JSF	Judges State Judicial Fund	010-300-020	9.49		9.49			9.49	
JJF	Criminal Judge's Judicial Fee	010-300-022	23.72		23.72			23.72	
PRBS2	County Clerk Crim Preservation	010-300-023	3.96		3.96			3.96	
TP2	TIME PAYMENT FEE EFFECTIVE 2020	010-300-024	91.31		91.31				91.31
VF	VIDEO FEE	010-300-024	15.84		15.84				15.84
IDR	Indigent Defense Representation	010-300-025	3.17		3.17			3.17	
CDTF	COUNTY & DISTRICT TECHNOLOGY FUND	010-300-028	19.91		19.91			6.32	13.59
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-300-030	7.88		7.88			7.88	
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	010-300-031	3.40		3.40				3.40
EMSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-300-032	105.32		105.32				105.32
CRSF	COURT REPORTER FUND FEE EFFECT 2020	010-300-034	10.21		10.21				10.21
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-300-035	67.96		67.96				67.96
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-300-036	498.30		<u>498.30</u>				<u>498.30</u>
TOTAL DEPT					5,546.07			1,900.07	3,566.00

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
CVCLK	(CLERK) Civil County Clerk	010-301-003	40.00		40.00				
CVRMO	Civil Record Management	010-301-004	5.00		5.00				
CVCHS	(CHS) Civil Courthouse Security	010-301-005	5.00		5.00				
CVADR	(ADR) Civil Alternate Dispute	010-301-006	15.00		15.00				
CVLAW	(LAWLB) Civil Law Library	010-301-007	10.00		10.00				
ILF	Civil Indigent Legal Fees	010-301-008	10.00		10.00				
JJFCV	Civil Judge's Judicial Fee	010-301-009	40.00		40.00				
CVJSF	Civil Judges Judicial Service Fund	010-301-010	42.00		42.00				
CVAF	Civil Archive Fee	010-301-012	5.00		5.00				
AJSF	Appellate Judicial Service Fee	010-301-013	5.00		5.00				
CVPF	Civil Preservation Fee (2010)	010-301-014	10.00		10.00				
CVBFF	CIVIL ELECTRONIC FILING FEE	010-301-015	30.00		30.00				
CVSJT	STATE JUDICIAL TRAINING	010-301-017	5.00		5.00				
	TOTAL DEPT				222.00				
PRSHF	Probate Sheriff	010-302-001	180.00		180.00				
PRCLK	(CLERK) Probate Clerk	010-302-002	237.00		237.00				
PRRMO	(RMO) Probate Records Management	010-302-003	15.00		15.00				
PRCHS	(CHS) Probate Courthouse Security	010-302-004	15.00		15.00				
JJFFR	Probate Judge's Judicial Fee	010-302-009	120.00		120.00				
PRJSF	Probate Judicial Service Fund	010-302-010	126.00		126.00				
PRILF	Probate Indigent Legal Fees	010-302-011	30.00		30.00				
PRCIG	Prob Courts Initiated Grdnship Fee	010-302-012	60.00		60.00				
PRAF	Probate Archive Fee	010-302-013	15.00		15.00				
CRPF	Court Records Preservation fee	010-302-015	30.00		30.00				

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
PREFF	PROBATE STATE ELECTRONIC FILING FEE	010-302-015	90.00		90.00				
PRSJT	PROBATE STATE JUDICIAL TRAINING	010-302-017	15.00		15.00				
	TOTAL DEPT				933.00				
RECRD	(RECORDING FEES)	010-303-001	4.00		4.00				
COPY	COPY	010-303-010	23.00		23.00				
	TOTAL DEPT				27.00				
	TOTAL FUND				6,728.07			1,900.07	3,566.00
	TOTAL COLLECTED		6,728.07		6,728.07			1,900.07	3,566.00
LESS MONEY WITHOUT A GL ACCT NBR									
	TOTAL MONEY WITH A GL ACCT NBR				6,728.07			1,900.07	3,566.00

HOCKLEY COUNTY AUDITOR

FEBRUARY 2021

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

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

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	REVENUE	EXPENDITURES	ENDING CASH BALANCE
10	General Fund	\$4,869,422.93		\$65,477.89	\$ (233,135.46)	\$4,701,765.36
11	Ad Valorem	\$6,578,928.78	\$4,285,403.48	\$6,060,220.53	\$ (1,248,758.00)	\$15,675,794.79
12	Officers Salary	\$1,383,726.17		\$111,090.98	\$ (413,752.42)	\$1,081,064.73
13	Auto Registration	\$42,154.18		\$6,176.31	\$ -	\$48,330.49
14	Indigent Health Care	\$277,649.40		\$185.54	\$ (23,677.12)	\$254,157.82
17	Jury Fund	\$114,293.91		\$202,176.75	\$ (33,377.93)	\$283,092.73
21	Road & Bridge #1	-\$44,398.57		\$400,064.90	\$ (46,533.67)	\$309,132.66
22	Road & Bridge #2	\$361,963.74		\$395.58	\$ (44,367.77)	\$317,991.55
23	Road & Bridge #3	\$913,074.02		\$9,423.17	\$ (44,384.72)	\$878,112.47
24	Road & Bridge #4	-\$99,147.85		\$400,014.33	\$ (43,366.98)	\$257,499.50
25	Road & Bridge #5	\$6,383.53		\$53,935.38	\$ (6,427.13)	\$53,891.78
35	Library	\$35,967.04		\$196,928.42	\$ (14,062.59)	\$218,832.87
70	Permanent Improvement	\$2,027,921.41		\$1,395.62	\$ -	\$2,029,317.03
72	Mallet Operating	\$625,959.02		\$25,951.08	\$ (52,074.28)	\$599,835.82
88	Payroll Clearing	\$4,053.72		\$300,194.81	\$ (300,170.77)	\$4,077.76
90	Juvenile Probation	\$55,580.80		\$34.24	\$ (10,831.23)	\$44,783.81
92	Community Supervision	\$27,650.87		\$19,431.36	\$ (25,267.10)	\$21,815.13
98	Clearing	\$0.09		\$1,007,042.13	\$ (1,007,042.13)	\$0.09
TOTAL:		\$17,181,183.19	\$4,285,403.48	\$8,860,139.02	\$ (3,547,229.30)	\$26,779,496.39
16	LEOSE	\$30,001.44		\$2,690.17		\$32,691.61
30	Law Library	\$9,800.62		\$236.50	\$ (690.98)	\$9,346.14
39	District Clerk Preservation	\$17,580.98		\$141.84	\$ (3,962.50)	\$13,760.32
40	County Clerk Preservation	\$148,288.76		\$7,142.51		\$155,431.27
41	Records Management	\$25,505.09		\$318.80	\$ (174.75)	\$25,649.14
42	R & B Extra Fee	\$51,294.52		\$13,118.86	\$ -	\$64,413.38
43	Courthouse Security	\$61,514.21		\$653.47	\$ (78.00)	\$62,089.68
44	Justice Court Technology	\$30,526.54		\$307.20	\$ (1,913.42)	\$28,920.32
45	Sheriff Cash Bond	\$93,584.42		\$1,000.00	\$ -	\$94,584.42

**COUNTY AUDTIOR FINANCIAL REPORT
FOR PERIOD ENDING FEBRUARY 2021**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	REVENUE	EXPENDITURES	ENDING CASH BALANCE
46	County Clerk Cash Bond	\$55,897.02				\$55,897.02
47	JP5 Cash Bond	\$6,084.71				\$6,084.71
48	County Clerk	\$24,362.54		\$23,112.37	\$ (25,207.21)	\$22,267.70
51	Justice of Peace #1	\$7,726.00		\$4,213.50	\$ (7,475.00)	\$4,464.50
52	Justice of Peace #2	\$503.46		\$793.80	\$ (442.00)	\$855.26
54	Justice of Peace #4	\$5,874.75		\$4,600.60	\$ (6,149.80)	\$4,325.55
55	Justice of Peace #5	\$9,063.04		\$11,496.80	\$ (14,137.10)	\$6,422.74
56	Sheriff Fee Acct	\$1.52				\$1.52
57	So Donations	\$6,615.66		\$4.54	\$ (389.27)	\$6,230.93
60	Hospital I & S	\$2,022.19	\$37,905.65	\$33.91	\$ -	\$39,961.75
65	MPEC I & S (Mallet)	\$73,791.46		\$109.79		\$73,901.25
71	Hockley County Road Bond	\$22,972.73		\$15.80		\$22,988.53
77	CTIF Grant	\$51,249.71		\$35.26		\$51,284.97
78	Hava Grant	\$84,203.96		\$0.00	\$ (24,932.45)	\$59,271.51
79	District Atty Federal Forfeited	\$14,985.32		\$9.66	\$ -	\$14,994.98
80	FM & LR	\$4,864.27		\$3.34		\$4,867.61
81	District Atty Trust	\$9,705.54		\$100.00	\$ (950.00)	\$8,855.54
82	District Atty Forfeiture	\$12,122.49		\$8.22	\$ (815.00)	\$11,315.71
83	County Atty Theft of Service	\$5,722.36		\$3.87	\$ (30.00)	\$5,696.23
84	Sheriff Work Release	\$2,018.85		\$1.38		\$2,020.23
85	Hockley Co Grants	\$106,399.20		\$76,566.58	\$ (2,391.30)	\$180,574.48
86	Coronavirus Relief Grant	\$275,217.10		\$0.00	\$ -	\$275,217.10
87	Juvenile Probation Fees	\$16,156.01		\$11.11		\$16,167.12
89	Seizure Proceeds	\$154,772.69		\$93,965.56	\$ -	\$248,738.25
91	Juvenile Probation Restitution	\$61,399.58		\$42.25		\$61,441.83
93	Medical Fund	\$1,744.60		\$1.20	\$ -	\$1,745.80
94	County Atty Restitution	\$34,421.63		\$359.96	\$ (181.11)	\$34,600.48
95	District Atty Restitution	\$3,228.47		\$2.21	\$ (1,382.09)	\$1,848.59
96	CA/DA Pre-Trial Diversion	\$121,808.32		\$826.07	\$ -	\$122,634.39
TOTAL:		\$1,643,031.76	\$37,905.65	\$241,927.13	\$ (91,301.98)	\$1,831,562.56

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

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	REVENUE	EXPENDITURES	ENDING CASH BALANCE
	Hockley County Processing	\$102,092.90		\$2,389.92	\$ (2,318.00)	\$102,164.82
	Hockley Co Sheriff Inmate Medical	\$10,690.37		\$0.00	\$ -	\$10,690.37
	Hockley Co Jail Commissary	\$59,839.45		\$2,518.72	\$ (186.12)	\$62,172.05
	Hockley Co Sheriff Inmate Trust	\$22,693.15		\$9,273.24	\$ (5,889.23)	\$26,077.16
TOTAL:		\$195,315.87	\$0.00	\$14,181.88	\$ (8,393.35)	\$201,104.40
	TOTAL ALL FUNDS:	\$19,019,530.82	\$4,323,309.13	\$9,116,248.03	\$ (3,646,924.63)	\$28,812,163.35

Current County Debt Obligation: \$0.00

Current M&O Collections as of February 28, 2021 - 94.92% \$13,491,182.24

Current M&O Uncollected Amount as of February 28, 2021 - \$707,915.57

Reportfolio

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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
		FAS 115							
RJF	3140HXZB9 586875202012221	FNMA Pool #BL6137 3/1/2032	BL6137 2.160		\$20,000,000.00 37.98%	\$7,595,000.00	\$7,595,000.00	\$8,155,265.58	\$8,048,193.65
	RAYMOND JAMES	AFS							
<u>1 CMBS - Fixed MBS</u>						<u>\$7,595,000.00</u>	<u>\$7,595,000.00</u>	<u>\$8,155,265.58</u>	<u>\$8,048,193.65</u>
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	\$4,832,344.03	\$4,963,308.35
	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	\$3,463,827.47	\$3,464,986.80
	RAYMOND JAMES	AFS							
<u>2 Muni Taxable - Fixed Rate</u>						<u>\$7,975,000.00</u>	<u>\$7,975,000.00</u>	<u>\$8,296,171.50</u>	<u>\$8,428,295.15</u>
RJF	3136AYMC4 585750202012151	FNR 2017-84 VK 1/25/2029	3.500		\$4,000,000.00 100.00%	\$4,000,000.00	\$2,940,867.24	\$3,168,919.06	\$3,181,038.46
	RAYMOND JAMES	AFS							
RJF	3137FGRX5 585797202012151	FHR 4816 VE 9/15/2029	4.000		\$3,854,000.00 100.00%	\$3,854,000.00	\$3,108,301.72	\$3,296,487.58	\$3,315,454.49
	RAYMOND JAMES	AFS							
RJF	3137F3T87 585790202012151	FHR 4764 NA 7/15/2045	3.500		\$3,000,000.00 100.00%	\$3,000,000.00	\$1,153,295.67	\$1,177,992.23	\$1,184,893.78
	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	\$3,071,214.45	\$3,185,176.84	\$3,197,431.84
	RAYMOND JAMES	AFS							
RJF	3137FNGF1 585801202012151	FHR 4910 DA 3/15/2049	3.000		\$5,000,000.00 100.00%	\$5,000,000.00	\$3,969,175.05	\$4,194,685.59	\$4,216,451.88
	RAYMOND JAMES	AFS							
RJF	3137FHFM0 585799202012151	FHR 4821 MA 10/15/2053	3.500		\$4,000,000.00 100.00%	\$4,000,000.00	\$2,554,815.84	\$2,692,650.36	\$2,691,809.15
	RAYMOND JAMES	AFS							
<u>6 CMOs - Fixed Rate</u>						<u>\$24,854,000.00</u>	<u>\$16,797,669.97</u>	<u>\$17,715,911.66</u>	<u>\$17,787,079.60</u>

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

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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	3137BFDQ1 585776202012151	FHMS K717 A2 9/25/2021		2.991		\$3,500,000.00 100.00%	\$3,500,000.00	\$3,356,495.14	\$3,386,050.15	\$3,393,339.05
	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	\$2,103,787.40	\$2,113,571.20
	RAYMOND JAMES	AFS								
<u>2 CMBS - Fixed CMO</u>							<u>\$5,500,000.00</u>	<u>\$5,356,495.14</u>	<u>\$5,489,837.55</u>	<u>\$5,506,910.25</u>
<u>Total Pledged</u>	<u>11 To: HQC</u>	<u>HOCKLEY COUNTY</u>					<u>\$45,924,000.00</u>	<u>\$37,724,165.11</u>	<u>\$39,657,186.29</u>	<u>\$39,770,478.65</u>
		\$0.00	Munis with Maturity Under 2 Years			\$3,356,495.14	Other securities with Stated Maturity Under 2 Years			
		\$7,975,000.00	Munis with Maturity Over 2 Years			\$26,392,669.97	Other securities with Stated Maturity Over 2 Years			

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

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 22 day of March, A. D. 2021, was examined by me and approved.

Alan Widen
Commissioner, Precinct No. 1

[Signature]
Commissioner, Precinct No. 3

Randy Cant
Commissioner, Precinct No. 2

Tommy Chavez
Commissioner, Precinct No. 4

Shirley Baldrige
County Judge

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

