

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

Notice is hereby given that a Regular Meeting of the above named Commissioners' Court will be held on the 20th day of June, 2022 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, June 13, 2022 at 9:00 a.m.
2. Read for approval all monthly bills and claims submitted to the Court and dated through June 20, 2022.
3. Discussion and potential action concerning the Interlocal Cooperation Agreement between Hockley County and Lubbock Regional MHMR Center DBA StarCare Specialty Health System.
4. Review of the Notice of Intention of Ropes ISD to designate a reinvestment zone to establish boundaries.
5. 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, Justice of the Peace Precinct 2, Justice of the Peace Precinct 1 and the Hockley County Auditor.
6. Consider and take necessary action to approve the Resolution concerning the ARPA Final Rule which allows Hockley County to declare all funds as Lost Revenue.
7. **PUBLIC HEARING** – Pursuant to Chapter 312 of the Texas Tax Code, Chapter 381 of the Texas Local Government Code, and other authority, a public hearing will be conducted by the Commissioners Court regarding the proposed Hockley County, Texas Guidelines and Criteria for Tax Abatement and Other Economic Development. (“Guidelines”). Members of the public will be given an opportunity to be heard regarding the content and proposed approval and adoption of the Guidelines being considered by the Commissioners Court. Copies of the proposed Guidelines may be: (a) reviewed and copied at the office of the County Judge, Hockley County, Texas, Hockley County Courthouse, 802 Houston Street, Levelland, Texas 79336 (telephone: 806-894-6856); or (b) reviewed and downloaded at the County’s internet website at www.co.hockley.tx.us.
8. **EXECUTIVE/CLOSED SESSION** -- A closed meeting may be held (as needed) pursuant to Sections 551.071 and 551.129, Texas Government Code (consultation with attorney), for the Commissioners Court to consult with and seek advice from its attorneys regarding: (a) the proposed Hockley County, Texas Guidelines and Criteria for Tax Abatement and Other Economic Development, including enactment procedure and implementation; and (b) any other matter described on the agenda posted for this meeting.
9. **DISCUSSION AND POTENTIAL ACTION** -- Discussion and potential action shall occur regarding the approval and adoption of the Hockley County, Texas Guidelines and Criteria for Tax Abatement and Other Economic Development. Filed for Record at ___ o'clock ___ M.

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

BY: Sharla Baldrige
Sharla Baldrige, Hockley County Judge

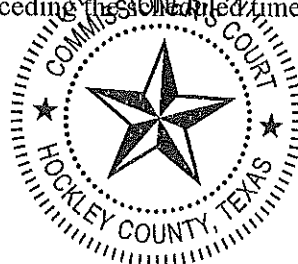
JUN 16 2022

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 16th day of June, 2022, and said Notice remained posted continuously for at least 72 hours preceding the time of said meeting.

Dated this 16th day of June, 2022.

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

REGULAR MEETING
JUNE 20, 2022

Be it remembered that on this the 20th day of JUNE A.D. 2022, there came on to be held a Regular Meeting of the Commissioners Court, and the court having convened in Regular session at the usual meeting place thereof at the Courthouse in Levelland, Texas, with the following members present to-wit:

Sharla Baldrige	County Judge
Alan Wisdom	Commissioner Precinct No. 1
Larry Carter	Commissioner Precinct No. 2
Seth Graf	Commissioner Precinct No. 3
Thomas R "Tommy" Clevenger	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 Clevenger, 4 Votes Yes, 0 Votes No, that the Minutes of a Regular Meeting of the Commissioner's Court, held on June 13, 2022, at 9:00 a.m., 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 June 20, 2022, A.D. be approved and stand as read.

Motion by Commissioner Wisdom, second by Commissioner Graf, 4 votes yes, 0 votes No, that Commissioners Court approved the Interlocal Cooperation Agreement between Hockley County and Lubbock Regional MHMR Center DBA StarCare Speciality Health System.

**INTERLOCAL COOPERATION AGREEMENT BETWEEN
HOCKLEY COUNTY, TEXAS, AND
LUBBOCK REGIONAL MHMR CENTER DBA
STARCARE SPECIALTY HEALTH SYSTEM**

This agreement is made the 20 day of June, 2022, by and between **Hockley County, Texas** ("County"), a municipality incorporated under the laws of the State of Texas, and **Lubbock Regional MHMR Center DBA StarCare Specialty Health System** ("StarCare"), a community mental health center and a governmental unit of the State of Texas under the Texas Health and Safety Code Chapter 534.00(c)(2) as amended, for purposes of establishing and maintaining the terms under which the Parties shall provide each other with services as follows:

WHEREAS, Hockley County and StarCare desire to create a community-based initiative of experienced professionals to engage individuals experiencing crises related to behavioral health in the territorial limits of Hockley County; and,

WHEREAS, Hockley County agrees to provide law enforcement services by assigning professionals from its Sherriff's Office; and,

WHEREAS, StarCare agrees to provide Qualified Mental Health Professional services; and,

WHEREAS, Hockley County and StarCare desire to create the Hockley County Mental Health Block Grant (MHBG) Rural Diversion Team, which is a community-based initiative to engage individuals experiencing a crisis related to behavioral health for the purpose of offering outreach and follow up services for the individuals; and,

WHEREAS, Hockley County and StarCare desire to set forth in the Interlocal Cooperation Agreement the specific terms and conditions of the services to be performed and provided by the assigned professionals from both the Hockley County and StarCare.

NOW, THEREFORE, THE PARTIES HERETO AGREE AS FOLLOWS:

1. TERMS OF AGREEMENT.

This Agreement will be effective as to each Party on 9-3-2022, and shall continue in force and remain binding on each Party until 9-2-2023. This Agreement shall renew automatically for a period of one year upon the completion of the initial term and each subsequent term unless either Party terminates its participation in writing with sixty (60) days written notice.

2. FAILURE TO ADAPT CLAUSE.

Either party may notify the other party in writing in cases of perceived misconduct or poor performance of program staff. At any time, either party may request the other party reassign or remove staff from the MHBG Rural Diversion Team. Parties will consider the request and collaborate with the other party for resolution; provided that the final decision regarding staff assignment or retention remains with the staff member's organization.

3. GOALS AND OBJECTIVES.

- 3.1 It is understood and agreed that the Parties share the following goals and objectives with regard to the Crisis Response Team:
- a. The MHBG Rural Diversion Team will be comprised of one Hockley County Sherriff's Deputy and one StarCare Mental Health Provider;
 - b. The MHBG Rural Diversion Team will respond to behavioral health crisis calls together and will perform outreach and follow up services to individuals known to the team for the purpose of engagement.
 - c. The MHBG Rural Diversion Team is a community-based initiative that engages individuals experiencing a crisis related to behavioral health for the purpose of offering outreach and follow up services for the individuals.
 - d. The team will co-locate and office at the Hockley County Sherriff's Office, working primarily as a mobile response unit.

4. COUNTY RESPONSIBILITIES. The County will:

- 4.1 Assign Primary, Secondary and Alternate Deputies who possess the willingness and capacity to work together in a joint operational nature to serve on the MHBG Rural Diversion Team.
- 4.2 Ensure all peace officers assigned to work on the MHBG Rural Diversion Team have advanced Mental Health training by the Texas Commission on Law Enforcement (TCOLE)
- 4.3 Assign the Sheriff's Deputies on the MHBG Rural Diversion Team and be solely responsible for all conditions of employment including salary, benefits, scheduling and discipline in accordance with County and Departmental policies and procedures, and state law.
- 4.4 Coordinate with StarCare for costs not fully provided by the County and assist with data, and assistance in seeking grants if needed for future MHBG Rural Diversion Team costs such as personnel, supplies, equipment, and operating expenses related to this Agreement.
- 4.5 Provide Criminal Justice Information Services Division (CJIS) training to StarCare staff in relation to the protection and information sharing policies and protocols of citizens' protected information.
- 4.6 Monitor the effectiveness of the MHBG Rural Diversion Team by sharing data related to MHBG Rural Diversion Team responses to 911 calls regarding behavioral health crises.
- 4.7 Coordinate with StarCare to assist in developing, evaluating, and monitoring the MHBG Rural Diversion Team operating policy, and work with StarCare in a joint operational nature to maintain its effectiveness.
- 4.8 Provide training on patrol procedures to StarCare Crisis Specialist.

5. STARCARE RESPONSIBILITIES. StarCare will:

- 5.1 Assign the Crisis Specialist (Qualified Mental Health Professional) staff on the MHBG Rural Diversion Team and be solely responsible for all conditions of employment including salary, benefits, scheduling and discipline in accordance with Center policies and procedures.
- 5.2 Provide at no cost to the County, training for MHBG Rural Diversion Team staff including Mental Health First Aid for First Responders.

- 5.3 Serve as the fiscal agent for grant, fundraised or donated funds given to support the work of the MHBG Rural Diversion Team and provide regular financial balance reports (for grant/funds raised for MHBG Rural Diversion Team) to the West Texas Mental Health Collaborative Emergency Detention Workgroup and Hockley County Sheriff.
- 5.4 StarCare staff will be required to wear a ballistic vest while riding in patrol vehicles or responding to calls under this agreement.

6. BUDGET.

- 6.1 Each year the MHBG Rural Diversion Team will formulate a budget for operational expenses. Each entity agrees to cover the salary and benefits cost for its MHBG Rural Diversion Team staff.
- 6.2 The County agrees to cover the cost for the MHBG Rural Diversion Team's vehicle and necessary equipment, fuel, maintenance and insurance costs.
- 6.3 At the conclusion of this Agreement, all equipment or furnishings purchased by the County or StarCare related to this Agreement, shall become the property of the purchasing entity. This provision does not limit the right of the parties to agree otherwise in writing at the time of purchase.
- 6.4 The Parties understand and acknowledge that the funding of this Agreement is contained in each Party's annual budget and is subject to the approval of each Party in each fiscal year. The Parties further agree that should the governing body of any of the Parties fail to approve a budget which includes sufficient funds for the continuance of this Agreement, or should the governing body of any of the Parties fail to certify funds for any reason, then and upon the occurrence of such event, this Agreement shall terminate as to that Party and the Party shall then have no further obligation to the any other Party. When the funds budgeted or certified during any fiscal year by a Party to discharge its obligations under this Agreement are expended, any other Party's sole and exclusive remedy shall be to terminate this Agreement. If this agreement is between governmental entities, as defined by Chapter 791 of the Texas Government Code, each party paying for the performance of governmental functions or services must make those payments from current revenues available to the paying party

7. INSURANCE.

- 7.1 Hockley County is insured by the Texas Association of Counties. The County will carry the appropriate general liability, law enforcement liability and workers compensation coverage
- 7.2 StarCare is a member of the Texas Council Risk Management Fund. StarCare should carry the appropriate liability, professional liability (malpractice liability) and workers compensation coverage
- 7.3 No Waiver of Immunity. To the extent permitted by law, and without waiving sovereign immunity, each Party shall be responsible for any and all claims, demands, suits, actions, damages, and causes of action related to or arising out of or in any way connected with their own actions, and the actions of personnel in providing assistance rendered or performed pursuant to the terms and conditions of the Agreement. Each Party agrees to obtain general liability, public officials' liability and law enforcement liability, if applicable, or maintain a comparable self-insurance program.

7.4 No waiver of a breach of any provision of this Agreement shall be construed to be a waiver of any breach of any other provisions. No delay in acting with regard to any breach of any provision shall be construed to be a waiver of such breach.

7.5 Indemnification. The parties expressly acknowledge that their authority to indemnify and/or hold harmless another party is governed by Article XI, Section 7 of the Texas Constitution and any provision which purports to require one governmental entity to indemnify another party, including another governmental entity, is invalid

8. COMPLIANCE WITH ALL LAWS.

8.1 This Agreement is subject to all present and future valid laws, orders, rules and ordinances and/or regulations of the United States of America, the State of Texas, and the Parties, and any other regulatory body having jurisdiction. This Agreement shall be construed and governed according to the laws of the State of Texas.

8.2 Regarding Confidentiality, the purpose for the sharing of information amongst MHBG Rural Diversion Team members and related first responder personnel is appropriate when the situation involves: a crisis, a community safety issue, and/or is deemed necessary in order to provide continuity of care.

9. CONFIDENTIALITY OF CRIMINAL JUSTICE RECORDS AND PROTECTED HEALTH INFORMATION

9.1 Confidentiality of Criminal Justice Records and of Protected Health Information of Covered Individuals Served by this Agreement.

- a. The Parties agree and acknowledge that in receiving, storing, processing, or otherwise dealing with individuals' information, if any, accessed or generated during services provided in connection with this Agreement, that it is bound by the provisions of laws, statues, and regulations protecting the confidentiality of that information.
- b. The Parties agrees and acknowledges that in receiving, storing, processing or otherwise dealing with information, if any, pertaining to or about a person with respect to alcohol or drug abuse, it is bound by the provisions of 42 C.F.R. Part 2 and Drug Abuse and Treatment Act of 1972, relating to drug abuse.
- c. The Parties agree and acknowledge that in receiving, storing, processing or otherwise dealing with criminal justice information, if any, including criminal history records pertaining to or about a person encountered in connection with MHBG Rural Diversion Team activities, they are bound by the confidentiality provisions of state and federal law, including those contained in the Texas Code of Criminal Procedure
- d. The Parties agrees to follow, undertake, or institute appropriate procedures of safeguarding an individual's information obtained in the course of responding to calls for service, if any, with particular reference to client identifying information. The term "client identifying information" includes, but is not limited to, a client's criminal history, medical record, graphs, or charts; statements made by the client, either orally or in writing, while receiving services; photographs, videotapes, etc.,

and any acknowledgment that a person is or has been a client of the facility, center, or other designated Contractor.

9.2 Protected Health Information

- a. The County must maintain the confidentiality of information received during the performance of this Agreement, including Protected Health Information (PHI) and any other information that discloses confidential personal information or identifies any individual served under this Agreement, in accordance with applicable federal and state laws and DSHS and DADS rules, including but not limited to 42 CFR Part 2; 45 CFR Parts 160 and 164; Occupations Code, Chapter 159; HSC, Chapter 85; HSC, Chapters 595 and 611; and Title 25, TAC, Chapter 414, Subchapter A.
- b. The County may only receive and disclose individually identifiable PHI, as defined in 45 CFR §164.501, to carry out County duties relating to treatment, payment or health care operations, as defined in 45 CFR §164.501, and as required under this Agreement. When using or disclosing PHI or when requesting PHI from another entity, the County must make reasonable efforts to limit the PHI to the minimum necessary to accomplish the intended purpose of the use, disclosure or request. The County agrees to comply with all applicable HIPPA regulations.

10. NO JOINT ENTERPRISE

10.1 This agreement is not intended to, and shall not be construed to create, any joint enterprise between the parties.

11. SEVERABILITY

11.1 If a provision contained in this Agreement is held invalid for any reason, the invalidity does not affect other provisions of the Agreement that can be given effect without the invalid provision, and to this end, the provisions of this Agreement are severable.

12. BREACH OF OBLIGATION

12.1 This Agreement contains in its entirety all of the performance to be rendered under it. Breach of any obligation to be performed by any party shall constitute a breach of the entire agreement and shall give the other parties the right to terminate the agreement.

13. VENUE

13.1 This agreement shall be governed by and construed in accordance with the law of the State of Texas. Venue for dispute under this agreement shall lie in Hockley County, Texas.

StarCare Specialty Health System

Hockley County

DocuSigned by:

 Beth Lawson, CEO


 Judge Sharla Baldrige

StarCare Specialty Health System

Hockley County, Texas

Training Requirements

The following topics are covered with in CIT40 (TCOLE 1850):

- Developing a Basic Understanding of CIT
- Defining and Discussing the Meaning and Implications of Crisis
- Increasing Awareness of Mental Illness and Associated Adversity
- Mental Health Conditions Most Commonly Encountered by Law Enforcement Officers
- Effective Communication Skills to Aid in Working with a Possible Mental Health Crisis
- Deinstitutionalization, Crime and Homelessness as they Relate to Mental Health Issues
- Legal Considerations for a Police Officer Intervening During a Mental Health Crisis
- Jail Diversion Programs and Alternative Options
- Accessing Mental Health Resources in Your Area
- Law Enforcement Mental Wellness and Practical Application

StarCare provided trainings

- Human Rights
- Compliance
- Health Insurance Portability and Accountability Act (HIPPA)
- Mental Health First Aid (MHFA)

Background check and Miscellaneous forms

- Criminal History Inquiry through NCIC/TCIC
- NCIC Interstate Identification Index Record Request
- Fingerprints
- Name file entries with the Hockley County
- Want and Warrant check
- Each team member from StarCare that participates in the MHBG Rural Diversion Team will sign a Waiver of Liability and Hold Harmless Agreement for Hockley County's Ride-Along Program.

Hockley County Sheriff's Office trainings provider to Co-responder

- Patrol procedures, including:
 - Duty Gear Set Up
 - Cover / Concealment
 - Building Approach
 - Vehicle Use-Etiquette
 - Interview Stance
 - Vehicle CQB
 - Radio Usage
 - Ballistic Demo
 - Firearms Safety
 - Low Light Considerations
 -



Hockley County Sheriff's Office

Ray Scifres	806.894.3126 Main	806.894.9334 Jail
<i>Sheriff, Hockley County</i>	806.897.0750 Fax	806.894.3161 Fax

Rider Waiver of Liability Form

I, _____ the undersigned, in exchange for being allowed to ride along with the Hockley County Sheriff's Deputies in a Hockley County patrol unit, while on duty, I do hereby release the Sheriff and his deputies, the Hockley County Commissioners' and the Hockley County government of any and all liabilities that might occur while riding.

Rider signature

Ray Scifres, Sheriff

Witness:

Witness:

On this _____ day of _____, 20____, before me, the undersigned notary public. Notary _____ My commission expires on the ____ day of _____, 20____.

Hockley County Sheriff's Office
1310 Ave H
Levelland, Texas 79336

Review of the Notice of Intention of Ropes ISD to designate a reinvestment zone to establish boundaries.


ROPES ISD

304 Ranch St.
Ropesville, TX 79358

TEL (806) 562-4031

FAX (806) 562-4059

www.ropesisd.us

 Ropes Eagles

 @RopesEagles



SMALL TOWN VALUES, BIG TIME RESULTS

BOARD OF EDUCATION

DONALD RHOADS – President
KEILA KETCHERSID – Vice President
CHAD PARTINGTON – Secretary
CHAD BROOKS
TYSEN MORTENSEN
CODY REEP
MICHAEL SCHERTZ

SUPERINTENDENT

JOEL WILLMON

June 6, 2022

Honorable Sharla Baldrige
Hockley County Judge
802 Houston Street, Suite 101
Levelland, TX 79336

NOTICE OF THE INTENTION OF ROPES INDEPENDENT SCHOOL DISTRICT TO DESIGNATE A REINVESTMENT ZONE; TO ESTABLISH THE BOUNDARIES THEREOF; AND TO PROVIDE FOR AN EFFECTIVE DATE.

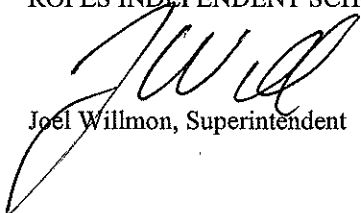
Dear Judge Baldrige:

As part of the review of the applications submitted by Caprock Solar, LLC and Sundown Wind, LLC for a tax limitation agreement pursuant to Chapter 313 of the Texas Tax Code, Ropes Independent School District (“District”) is establishing a reinvestment zone. The District is providing written notice of the public hearing on the establishment of the reinvestment zone and the District’s intent to create the reinvestment zone to the presiding officer of each taxing entity, being the taxing entities that levy tax on the real property that is to be included in the proposed reinvestment zone.

The District intends to approve a Resolution following a public hearing on the reinvestment zone, which is scheduled for Thursday, June 23, 2022 at 6:30 p.m. The public hearing shall be held in conjunction with the meeting of the District’s Board of Trustees in the Ropes ISD Conference Room, 304 Ranch Road, Ropesville, Texas. If you desire further information, you may contact Superintendent Joel Willmon’s office at (806) 562-4031. A copy of the proposed Resolution with the legal description and map of the Ropes Orsted Reinvestment Zone is attached hereto.

Sincerely,

ROPES INDEPENDENT SCHOOL DISTRICT


Joel Willmon, Superintendent

cc: Debra C. Bramlett
Hockley County Tax Assessor-Collector
624 Avenue H, Suite 101
Levelland, TX 79336

We Build Lives. We Build Hopes. We Build Dreams.

RESOLUTION

A RESOLUTION DESIGNATING A CERTAIN AREA AS A REINVESTMENT ZONE FOR TEXAS TAX CODE CHAPTER 313 APPRAISED VALUE LIMITATION IN THE ROPES INDEPENDENT SCHOOL DISTRICT, IN HOCKLEY COUNTY, TEXAS, TO BE KNOWN AS THE ROPES ORSTED REINVESTMENT ZONE; ESTABLISHING THE BOUNDARIES THEREOF; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Board of Trustees of the Ropes Independent School District desires to promote the development or redevelopment of a certain contiguous geographic area within its jurisdiction by the creation of a reinvestment zone as authorized by the Property Redevelopment and Tax Abatement Act, as amended (V.T.C.A. Texas Tax Code § 312.0025), for the purpose of authorizing an *Agreement for Limitation on Appraised Value of Property for School District Maintenance and Operations Taxes*, as authorized by Chapter 313 of the Texas Tax Code; and

WHEREAS, on June 23, 2022, a hearing before the Board of Trustees of the Ropes Independent School District was held, such date being at least seven (7) days after the date of publication of the notice of such public hearing, and the delivery of written notice to the respective presiding officers of each taxing entity that includes within its boundaries real property that is to be included in the proposed reinvestment zone; and

WHEREAS, the Board of Trustees of Ropes Independent School District at such public hearing invited any interested person to appear and speak for or against the creation of the reinvestment zone, and whether all or part of the territory described should be included in the proposed reinvestment zone; and

WHEREAS, the proponents of the reinvestment zone offered evidence in favor of all of the foregoing matters relating to the creation of the reinvestment zone and opponents, if any, of the reinvestment zone appeared to contest the creation of the reinvestment zone.

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE ROPES INDEPENDENT SCHOOL DISTRICT:

SECTION 1. That the facts and recitations contained in the preamble of this Resolution are hereby found and declared to be true and correct.

SECTION 2. That the Board of Trustees of the Ropes Independent School District, after conducting such hearing and having heard such evidence and testimony, has made the following findings and determinations based on the evidence and testimony presented to it:

- (a) That the public hearing on adoption of the *Ropes Orsted Reinvestment Zone* has been properly called, held and conducted and that notices of such hearing have been published as required by law and mailed to the respective presiding officers of the governing bodies of all taxing units overlapping the territory inside the proposed reinvestment zone; and

- (b) That the boundaries of the *Ropes Orsted Reinvestment Zone* be and, by the adoption of this Resolution, is declared and certified to be, the area as described in the legal description attached hereto as “**EXHIBIT A**”; and,
- (c) That the map attached hereto as “**EXHIBIT B**” is declared to be and, by the adoption of this Resolution is certified to accurately depict and show the boundaries of the *Ropes Orsted Reinvestment Zone* which is normatively described in **EXHIBIT A**; and
- (d) That creation of the *Ropes Orsted Reinvestment Zone* with boundaries as described in **EXHIBIT A** and **EXHIBIT B** will result in benefits to the Ropes Independent School District and to land included in the reinvestment zone, and that the improvements sought are feasible and practical; and
- (e) The *Ropes Orsted Reinvestment Zone* described in **EXHIBIT A** and **EXHIBIT B** meets the criteria set forth in Texas Tax Code § 312.0025 for the creation of a reinvestment zone as set forth in the Property Redevelopment and Tax Abatement Act, as amended, in that it is reasonably likely that the designation will contribute to the retention or expansion of primary employment, and/or (i) will attract major investment in the zone that will be a benefit to the property and Ropes Independent School District, and (ii) would contribute to economic development within the Ropes Independent School District, and that the entire tract of land is located entirely within the Ropes Independent School District.

SECTION 3. That pursuant to the Property Redevelopment and Tax Abatement Act, as amended, the Ropes Independent School District hereby creates a reinvestment zone under the provisions of Texas Tax Code § 312.0025, encompassing the area described by **EXHIBIT A** and **EXHIBIT B**, and such reinvestment zone is hereby designated and shall hereafter be referred to as the *Ropes Orsted Reinvestment Zone*.

SECTION 4. That the *Ropes Orsted Reinvestment Zone* shall take effect upon adoption by the Board of Trustees and shall remain designated as a commercial-industrial reinvestment zone for a period of five (5) years from such date of designation, and may be renewed for periods not to exceed five (5) years.

SECTION 5. That if any section, paragraph, clause or provision of this Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause, or provision shall not affect any of the remaining provisions of this Resolution.

SECTION 6. That it is hereby found, determined and declared that a sufficient notice of the date, hour, place and subject, of the meeting of the Ropes Independent School District Board of Trustees, at which this Resolution was adopted, was posted at a place convenient and readily accessible at all times, as required by the Texas Open Government Act, Texas Government Code, Chapter 551, as amended, and that a public hearing was held prior to the designation of such reinvestment zone and that proper notice of the hearing was published in the official newspaper of general circulation in Ropes Independent School District and Hockley County,

Texas, and furthermore, such notice was in fact, delivered to the presiding officer of any affected taxing entity as prescribed by the Property Redevelopment and Tax Abatement Act.

PASSED, APPROVED AND ADOPTED on this 23rd day of June, 2022.

ROPES INDEPENDENT SCHOOL DISTRICT

By: _____
Mike Metzger, President
Board of Trustees

ATTEST:

By: _____
Keila Ketchersid, Secretary
Board of Trustees

EXHIBIT A

DESCRIPTION OF REINVESTMENT ZONE

The Ropes Orsted Reinvestment Zone includes the property described below. A map of the Ropes Orsted Reinvestment Zone is also attached as Exhibit B. In the event of a discrepancy between this Exhibit A and the attached map on Exhibit B, Exhibit B shall control.

Tracts being situated in the Ropes Independent School District and Hockley County, Texas, and being more fully described as follows:

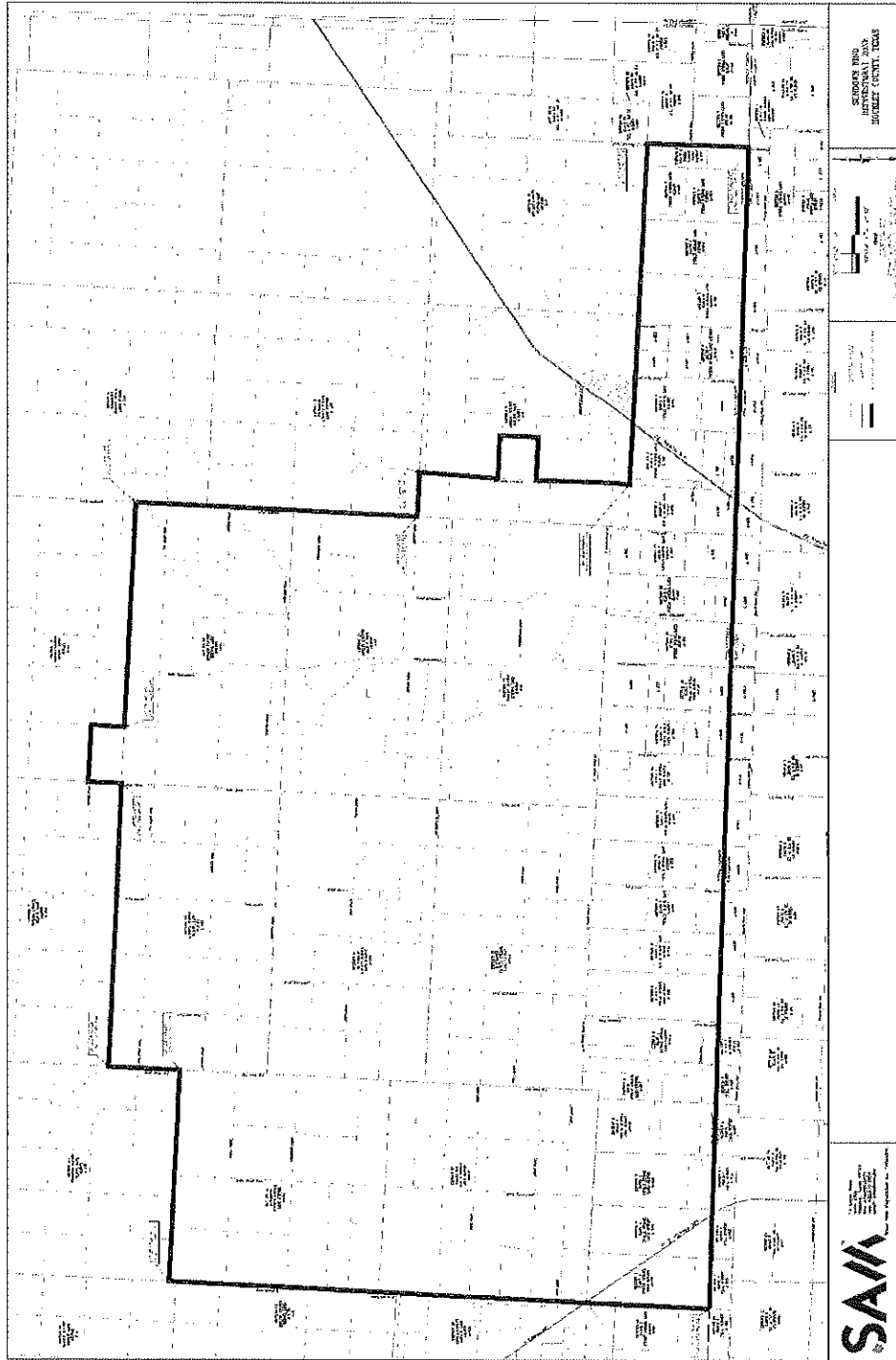
All or portions of the following:

HOCKLEY COUNTY				
SECTION	BLOCK	SURVEY	ABSTRACT	COUNTY
1	1	PUBLIC SCHOOL LAND SURVEY	303	Hockley
2	1	PUBLIC SCHOOL LAND SURVEY	304	Hockley
3	1	PUBLIC SCHOOL LAND SURVEY	305	Hockley
4	1	PUBLIC SCHOOL LAND SURVEY	306	Hockley
5	1	PUBLIC SCHOOL LAND SURVEY	257	Hockley
6	1	PUBLIC SCHOOL LAND SURVEY	255	Hockley
7	1	PUBLIC SCHOOL LAND SURVEY	256	Hockley
8	1	PUBLIC SCHOOL LAND SURVEY	254	Hockley
9	1	PUBLIC SCHOOL LAND SURVEY	277	Hockley
10	1	PUBLIC SCHOOL LAND SURVEY	278	Hockley
11	1	PUBLIC SCHOOL LAND SURVEY	279	Hockley
12	1	PUBLIC SCHOOL LAND SURVEY	280	Hockley
13	1	PUBLIC SCHOOL LAND SURVEY	364	Hockley
13	1	PUBLIC SCHOOL LAND SURVEY	253	Hockley
13	1	PUBLIC SCHOOL LAND SURVEY	367	Hockley
13	1	PUBLIC SCHOOL LAND SURVEY	370	Hockley
14	1	PUBLIC SCHOOL LAND SURVEY	252	Hockley
14	1	PUBLIC SCHOOL LAND SURVEY	377	Hockley
14	1	PUBLIC SCHOOL LAND SURVEY	376	Hockley
14	1	PUBLIC SCHOOL LAND SURVEY	366	Hockley
15	1	PUBLIC SCHOOL LAND SURVEY	251	Hockley
16	1	PUBLIC SCHOOL LAND SURVEY	250	Hockley
16	1	PUBLIC SCHOOL LAND SURVEY	327	Hockley
17	1	PUBLIC SCHOOL LAND SURVEY	381	Hockley
17	1	PUBLIC SCHOOL LAND SURVEY	360	Hockley
17	1	PUBLIC SCHOOL LAND SURVEY	373	Hockley
1	0	PUBLIC SCHOOL LAND SURVEY	380	Hockley

HOCKLEY COUNTY				
SECTION	BLOCK	SURVEY	ABSTRACT	COUNTY
1	0	PUBLIC SCHOOL LAND SURVEY	263	Hockley
1	0	PUBLIC SCHOOL LAND SURVEY	374	Hockley
2	0	PUBLIC SCHOOL LAND SURVEY	262	Hockley
2	0	PUBLIC SCHOOL LAND SURVEY	352	Hockley
2	0	PUBLIC SCHOOL LAND SURVEY	326	Hockley
2	0	PUBLIC SCHOOL LAND SURVEY	328	Hockley
3	0	PUBLIC SCHOOL LAND SURVEY	261	Hockley
3	0	PUBLIC SCHOOL LAND SURVEY	329	Hockley
4	0	PUBLIC SCHOOL LAND SURVEY	360	Hockley
4	0	PUBLIC SCHOOL LAND SURVEY	361	Hockley
4	0	PUBLIC SCHOOL LAND SURVEY	338	Hockley
4	0	PUBLIC SCHOOL LAND SURVEY	363	Hockley
4	0	PUBLIC SCHOOL LAND SURVEY	289	Hockley
4	0	PUBLIC SCHOOL LAND SURVEY	371	Hockley
5	0	PUBLIC SCHOOL LAND SURVEY	288	Hockley
6	0	PUBLIC SCHOOL LAND SURVEY	287	Hockley
7	0	PUBLIC SCHOOL LAND SURVEY	286	Hockley
7	0	PUBLIC SCHOOL LAND SURVEY	353	Hockley
8	0	PUBLIC SCHOOL LAND SURVEY	281	Hockley
9		DONLEY COUNTY SCHOOL LAND	6	Hockley
11		DONLEY COUNTY SCHOOL LAND	8	Hockley
12		DONLEY COUNTY SCHOOL LAND	9	Hockley
13		HOWARD COUNTY SCHOOL LAND	10	Hockley
14		HOWARD COUNTY SCHOOL LAND	11	Hockley
20		WITCHITA COUNTY SCHOOL LAND	141	Hockley
21		MCCULLOCH COUNTY SCHOOL LAND	154	Hockley
22		MCCULLOCH COUNTY SCHOOL LAND	155	Hockley
23		MCCULLOCH COUNTY SCHOOL LAND	156	Hockley
24		MCCULLOCH COUNTY SCHOOL LAND	157	Hockley

EXHIBIT B

MAP OF THE ROPES ORSTED REINVESTMENT ZONE



Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes No, 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, Justice of the Peace Precinct 2, Justice of the Peace precinct 1, and the Hockley County Auditor. As per reports recorded below.

HOCKLEY COUNTY DISTRICT CLERK

MAY
2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

CAS123 RUN ON 05/01/2022 10:16
 05/01/2022 THRU 05/31/2022

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			1-01-20 FORWARD
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	165.00		165.00				
AJSP	SEVENTH COURT OF APPEALS FEE	010-349-LOC	55.00		55.00				
CAPF	CHILD ABUSE PREVENTION FINE 1/1/20	010-349-LOC	8.61		8.61				8.61
CDTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	10.87		10.87			2.67	8.20
CFFF	COURT FACILITY FEE FUND 1/1/22	010-349-LOC	220.00		220.00				
CHS	COURTHOUSE SECURITY FUND	010-349-LOC	243.81		243.81			3.36	20.45
CITFE	CIVIL	010-349-LOC	89.76		89.76			79.20	10.56
CIVIL	CIVIL	010-349-LOC	1,717.45		1,717.45			122.95	180.00
CLKFE	CIVIL	010-349-LOC	140.58		140.58				
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	50.88		50.88				50.88
FINE	FINE	010-349-LOC	1,622.17		1,622.17			1,068.17	554.00
JURYF	JURY FEE	010-349-LOC	193.04		193.04				3.04
LAF	LANGUAGE ACCESS FUND 1/1/22	010-349-LOC	33.00		33.00				
LAWLB	LAW LIBRARY	010-349-LOC	385.00		385.00				
NODFE	CIVIL	010-349-LOC	148.50		148.50	9.90		128.70	9.90
PASSP	PASSPORTS	010-349-LOC	2,485.00		2,485.00				
PSTAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	703.54		703.54			367.47	336.07
RMO	PRESERVATION FEE	010-349-LOC	61.34		61.34			15.14	46.20
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	6.83		6.83			1.68	5.15
RMP22	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	390.00		390.00				
SIENO	SIENO FEE	010-349-LOC	275.00		275.00				
TF2	TIME PAYMENT FEE 1/1/20	010-349-LOC	23.43		23.43				23.43
CCC	CONSOLIDATED COURT COST	010-349-STA	92.51		92.51			90.20	2.31
CRFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	3.45		3.45			3.36	.09
DCF	DRUG COURT FEE	010-349-STA	33.64		33.64			32.60	1.04

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
DNA	COURT COST FOR DNA TESTING	010-349-STA	94.83		94.83			94.83	
DNASO	DNA FEE \$34.00	010-349-STA	8.07		8.07			8.07	
EMS	TRAUMA FACILITIES & TRAUMA CARE SYS	010-349-STA	1.74		1.74				1.74
EMSF	TRAUMA FACILITIES 1/1/20	010-349-STA	2.66		2.66				2.66
FPF	FAMILY PROTECTION FEE	010-349-STA	18.45		18.45			18.45	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	1.36		1.36			1.33	.03
JRF	JURY REIMBURSEMENT FEE	010-349-STA	1.74		1.74			1.67	.07
SCCC	STATE CONSOLIDATED CRT COST 1/1/20	010-349-STA	376.55		376.55				376.55
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	3.71		3.71			3.62	.09
STA22	STATE CONSOLIDATED FEE	010-349-STA	227.42		227.42				
TP	TIME PAYMENT 10%JUD.EFF,40%CO,50%ST	010-349-STA	17.23		17.23			16.80	.43
	TOTAL DEPT				9,912.17		9.90	2,060.27	1,641.50
	TOTAL FUND				9,912.17		9.90	2,060.27	1,641.50
SHERF	SHERIFF	012-340-200	150.15		150.15			42.80	82.35
	TOTAL DEPT				150.15			42.80	82.35
	TOTAL FUND				150.15			42.80	82.35
UNERN	UNEARNED	020-000-000	318.16		318.16			348.16	
	TOTAL DEPT				318.16			348.16	
	TOTAL FUND				318.16			348.16	
CHECK	CHECKS	030-000-000	380.00		380.00			350.00	
	TOTAL DEPT				380.00			350.00	
	TOTAL FUND				380.00			350.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 [REDACTED]	TX VS. DEFENDANT/OG	18099453	05/05/2022	46.00	
000000 [REDACTED]	TX VS. DEFENDANT/OG	19049603	05/05/2022	78.00	
000000 [REDACTED]	TX VS. DEFENDANT/OG	17049022	05/05/2022	23.00	
000000 [REDACTED]	TX VS. DEFENDANT/OG	17119209	05/05/2022	54.00	
000000 [REDACTED]	TX VS. DEFENDANT/OG	15028226	05/05/2022	25.00	
000000 [REDACTED]	TX VS. DEFENDANT/OG	17049023	05/05/2022	13.00	
000000 [REDACTED]	TX VS. DEFENDANT/OG	19059657	05/05/2022	40.00	
000000 [REDACTED]	TX VS. DEFENDANT/OG	19059658	05/05/2022	105.00	
000000 [REDACTED]	TX VS. DEFENDANT/OG	18079394	05/05/2022	58.00	
000000 [REDACTED]	TX VS. DEFENDANT/OG	20119957	05/05/2022	338.00	
000000 [REDACTED]	TX VS. DEFENDANT/OG	19109728	05/05/2022	25.00	
000000 [REDACTED]	PAYMENT ON COST/OG	16068795	05/05/2022	748.00	
000000 [REDACTED]	TX VS DEFENDANT/OG	07076437	05/10/2022	10.00	
000000 [REDACTED]	TX VS DEFENDANT/OG	16028614	05/10/2022	14.17	
000000 [REDACTED]	TX VS DEFENDANT/OG	18119500	05/10/2022	20.00	
054220 [REDACTED]	PARTIAL COURT COST/MR	12017492	05/10/2022	25.00	
	TOTAL COLLECTED			1,622.17	
	LESS REVERSL			.00	
	TOTAL LIABILITY			1,622.17	

NAME	DESCRIPTION	CASE		DATE	AMOUNT	REVS
XXXXXXXXXXXXXXXXXXXX	COURT COST, ATTY, FINE & RESTI	210210006	OG	05/03/2022	2,500.00-	
XXXXXXXXXXXXXXXXXXXX	TX VS. GONZALEZ	20059854	DP	05/03/2022	1,500.00-	
XXXXXXXXXXXXXXXXXXXX	COURT COST, ATTY & FINE/OG	21029994	OG	05/04/2022	2,500.00-	
XXXXXXXXXXXXXXXXXXXX	TX VS. OROSCO	20109944	DP	05/06/2022	1,000.00-	
XXXXXXXXXXXXXXXXXXXX	TX VS. QUIANTANILLA	210610062	DP	05/06/2022	800.00-	
XXXXXXXXXXXXXXXXXXXX	COURT COST, ATTY FEE, FINE & R	20089871	OG	05/17/2022	1,000.00-	
XXXXXXXXXXXXXXXXXXXX	COURT COST, ATTY FEE, FINE & R	211110157	OG	05/17/2022	2,000.00-	
				TOTAL CHARGED	11,300.00-	
				LESS REFUNDS	.00	
				TOTAL ASSESSMENT	11,300.00-	

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE		
18079395	SANDERS, JOSHUA WHITTING COMM SUPV EXPIRD DEF DISCHARGED AGENCY # 2018-5002061	05/10/2022 FINE ARREST AGENCY	07/11/2018 \$500.00 DPS	FRAUD USE/POSS IDENTIFYING INFO # ITEMS 5<10 COSTS		\$649.00
18119491	CIRILO, ROBERT JAKE PROBATION REVOC AGENCY # IR18-000688	05/13/2022 CONFINEMENT COSTS CONFINEMENT/FINE ARREST AGENCY	11/07/2018 2Y \$360.00 LPD	POSS CS PG 1 <1G FINE RESTITUTION		\$1200.00 \$120.00
18119497	GONZALES, JOHN MATTHEW PROBATION REVOC AGENCY # IR18-001176	05/05/2022 CONFINEMENT COSTS CONFINEMENT/FINE ARREST AGENCY	11/07/2018 15Y \$641.00 LPD	BURGLARY OF HABITATION FINE		\$500.00
20089871	MARROQUIN, ROSIE GRANDO CONVICTED AGENCY # IR20-000763	05/13/2022 PROBATION COSTS CONFINEMENT/FINE ARREST AGENCY	08/26/2020 2Y \$705.00 LPD	POSS CS PG 1 < 1G FINE RESTITUTION		\$1000.00 \$180.00
20109944	OROSCO, LUPE CRUZ DEFERRED AGENCY # IR20-001351	05/05/2022 PROBATION COSTS CONFINEMENT/FINE ARREST AGENCY	10/14/2020 7Y \$705.00 LPD	AGG ASSLT W/DEADLY WEAPON FINE RESTITUTION		\$1000.00 \$180.00
21029994	VALDERAS, EZEQUIEL CANTU CONVICTED AGENCY # IR20-001351	05/02/2022 CONFINEMENT COSTS CONFINEMENT/FINE ARREST AGENCY	02/03/2021 2Y \$695.00 LPD	HARASSMENT BY PERSON IN CORR/DET/CIV COM FACIL FINE		\$2500.00
210210006	MITCHELL, KIMRA JANETT DEFERRED AGENCY # THP5-101827	05/02/2022 PROBATION ARREST AGENCY	02/03/2021 2Y DPS	POSS CS PG 1 < 1G RESTITUTION		\$180.00
210210013	VILLALOBOS, ERIC CONVICTED AGENCY # IR20-001069	05/12/2022 CONFINEMENT FINE RESTITUTION SHOCK PROBATION ARREST AGENCY	02/03/2021 5Y \$1500.00 \$180.00 LPD	DRIVING WHILE INTOXICATED 3RD OR MORE IAT PROBATION COSTS		7Y \$790.00
210410035	FOUGHT, CALEB JORDAN SENTENCE MODIFIE AGENCY # IR20-001559	05/03/2022 CONFINEMENT FINE SHOCK PROBATION ARREST AGENCY	04/16/2021 7Y \$5000.00 LPD	AGG ASSLT W/DEADLY WEAPON PROBATION COSTS		7Y \$710.00
210610062	QUINTANILLA, JOE LUIS DEFERRED AGENCY # IR21-000418	05/05/2022 PROBATION COSTS ARREST AGENCY	06/04/2021 10Y \$705.00 LPD	AGG ASSLT W/DEADLY WEAPON FINE		\$800.00
211110157	GARRETT, DAVID LEE CONVICTED AGENCY # IR21-000777	05/12/2022 PROBATION COSTS CONFINEMENT/FINE ARREST AGENCY	11/10/2021 5Y \$705.00 LPD	POSS CS PG 1 >= 1G < 4G FINE RESTITUTION		\$2000.00 \$180.00

RECAP

COMM SUPV EXPIRE	1
PROBATION REVOC.	2
CONVICTED.....	4
DEFERRED.....	3
SENTENCE MODIFY.	1
TOTAL CASES.....	11
TOTAL FINE AMT..	16,000.00
TOTAL COSTS.....	6,665.00
TOTAL PROBATED..	7

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	TX VS. DEFENDANT/OG	19119739	05/05/2022	.06	
000000	TX VS. DEFENDANT/OG	20089896	05/05/2022	.13	
000000	TX VS. DEFENDANT/OG	19109713	05/05/2022	.25	
000000	TX VS. DEFENDANT/OG	19059644	05/05/2022	.05	
000000	TX VS. DEFENDANT/OG	19039574	05/05/2022	.13	
000000	TX VS. DEFENDANT/OG	20089918	05/05/2022	.37	
000000	TX VS. DEFENDANT/OG	20019777	05/05/2022	.09	
000000	TX VS. DEFENDANT/OG	210810097	05/05/2022	.07	
000000	TX VS. DEFENDANT/OG	21029991	05/05/2022	.09	
000000	TX VS DEFENDANT/OG	20079866	05/10/2022	.04	
000000	TX VS DEFENDANT/OG	19049596	05/10/2022	.02	
000000	TX VS DEFENDANT/OG	19119749	05/10/2022	.01	
000000	TX VS DEFENDANT/OG	18119506	05/10/2022	.01	
000000	TX VS DEFENDANT/OG	20059842	05/10/2022	.01	
000000	TX VS DEFENDANT/OG	19049620	05/10/2022	.03	
000000	TX VS DEFENDANT/OG	18099462	05/10/2022	.02	
000000	TX VS DEFENDANT/OG	18119487	05/10/2022	.01	
000000	TX VS DEFENDANT/OG	20119959	05/10/2022	.01	
000000	TX VS DEFENDANT/OG	210310023	05/10/2022	.03	
000000	TX VS DEFENDANT/OG	20029784	05/10/2022	.01	
000000	TX VS DEFENDANT/OG	20089890	05/10/2022	.01	
000000	TX VS DEFENDANT/OG	210410034	05/10/2022	.01	
000000	TX VS DEFENDANT/OG	20089902	05/10/2022	.03	
000000	TX VS DEFENDANT/OG	210310021	05/10/2022	.03	
000000	TX VS DEFENDANT/OG	20089884	05/10/2022	.01	
000000	TX VS DEFENDANT/OG	19089701	05/10/2022	.01	
000000	TX VS DEFENDANT/OG	210610063	05/10/2022	.01	
000000	TX VS DEFENDANT/OG	210210013	05/10/2022	.02	
000000	TX VS DEFENDANT/OG	19109723	05/10/2022	.43	
054190	IN R PAYMENT RECEIVED THRU EFILE	2205394	05/02/2022	10.00	
054192	TX VS. GUERRA	20059841	05/02/2022	.60	
054215	LOCAL PAYMENT RECEIVED THRU EF	220526829	05/09/2022	10.00	
054218	IN R LOCAL PAYMENT RECEIVED THRU EF	220526830	05/10/2022	10.00	
054241	LOCAL PAYMENT RECEIVED THRU EF	220526833	05/13/2022	10.00	
054242	LOCAL PAYMENT RECEIVED THRU EF	220526834	05/13/2022	10.00	
054244	PAYMENT ON COURT COST	20059841	05/16/2022	.44	
054266	LOCAL PAYMENT RECEIVED THRU EF	220426808	05/19/2022	40.00	
054268	LOCAL PAYMENT RECEIVED THRU EF	220526837	05/19/2022	40.00	
054268	LOCAL PAYMENT RECEIVED THRU EF	220526837	05/19/2022	10.00	
054276	LOCAL PAYMENT RECEIVED THRU EF	220526838	05/20/2022	10.00	
054277	LOCAL PAYMENT RECEIVED THRU EF	220526840	05/20/2022	10.00	
054293	LOCAL PAYMENT RECEIVED THRU EF	220526842	05/25/2022	10.00	
054299	ORIGINAL PETITION FOR DIVORCE	220526843	05/26/2022	10.00	
054304	LOCAL PAYMENT RECEIVED THRU EF	220526846	05/27/2022	10.00	
	TOTAL COLLECTED			193.04	
	LESS REVERSL			.00	
	TOTAL LIABILITY			193.04	

HOCKLEY COUNTY CLERK

MAY 2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

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
PAJSF	Appellate Judicial Service Fee 2022	010 349 283	70.00		70.00				10.00
LAF	LANGUAGE ACCESS FUND 22	010 349 318	42.00		42.00				6.00
PPAF	PUBLIC PROBATE ADMINISTRATOR	010 349 340	120.00		120.00				
CFFF	COURT FACILITY FEE FUND 22	010 349 519	280.00		280.00				40.00
	TOTAL DEPT				512.00				56.00
	TOTAL FUND				512.00				56.00
CRSHF	Criminal Sheriff	010-300-001	101.55		101.55				101.55
CATTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	57.44		57.44				57.44
FINE	(FINE) Subtract (10% C.A.) (5% S.O.)	010-300-003	569.00		569.00				569.00
CRMO	(RMO) Criminal Records Management	010-300-005	71.82		71.82				71.82
CRCHS	(CHS) Criminal Courthouse Security	010-300-006	28.73		28.73				28.73
ATTYR	Ct. Appt. Atty. reimbursement	010-300-009	412.00		412.00				350.00
AFDPS	Arrest Fee - DPS	010-300-013	15.16		15.16				15.16
CITY	City Arrest Fee (Criminal)	010-300-017	84.32		84.32				84.32
TP2	TIME PAYMENT FEE EFFECTIVE 2020	010-300-024	45.00		45.00				45.00
VF	VIDEO FEE	010-300-024	15.00		15.00				15.00
CDTF	COUNTY & DISTRICT TECHNOLOGY FUND	010-300-028	15.49		15.49				15.49
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	010-300-031	2.97		2.97				2.97
EMSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-300-032	99.55		99.55				99.55
CRSF	COURT REPORTER FUND FEE EFFECT 2020	010-300-034	308.62		308.62				8.62
CRSF2	CIVIL COURT REPORTER FEE 2022	010-300-034	50.00		50.00				50.00
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-300-035	57.38		57.38				57.38
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-300-036	484.18		484.18				484.18
JDPF	JUVENILE DELIQ PREV FINE EFFECT2020	010-300-039	5.00		5.00				5.00
	TOTAL DEPT				2,423.21				2,061.21

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	100.00		100.00				100.00
CVCHS	(CHS) Civil Courthouse Security	010-301-005	40.00		40.00				40.00
CVLAW	(LAWLB) Civil Law Library	010-301-007	70.00		<u>70.00</u>				<u>70.00</u>
	TOTAL DEPT				210.00				210.00
PRCHS	(CHS) Probate Courthouse Security	010-302-004	242.00		242.00				
ADR	(ADR) Probate Alternate Dispute	010-302-005	210.00		210.00				30.00
LAWLB	(LAWLB) Probate Law Library	010-302-006	420.00		<u>420.00</u>				
	TOTAL DEPT				872.00				30.00
RECRD	(RECORDING FEES)	010-303-001	62.00		62.00				15.00
PRESF	County Clerk's Preservation Account	010-303-003	4.00		<u>4.00</u>				
	TOTAL DEPT				66.00				16.00
CHS	(CHS) Courthouse Security	010-305-005	4.90		<u>4.90</u>				<u>4.90</u>
	TOTAL DEPT				4.90				4.90
JJFPR	Probate Judge's Judicial Fee	010-349 285	60.00		60.00				
PRCIG	Prob Courts Initiated Grdnship Fee	010-349 340	240.00		<u>240.00</u>				
	TOTAL DEPT				300.00				
	TOTAL FUND				<u>3,876.11</u>				<u>2,322.11</u>
JUDGE	JUDGES SIGNATURE FEE	012 340 100	24.00		24.00				
PRSHF	Probate Sheriff	012 340 200	720.00		720.00				
NTA	COUNTY AIT NOTICE TO APPEAR	012 340 300	5.00		5.00				5.00
COPY	COPY	012 340 400	31.00		31.00			19.00	
CRCLK	(CLERK) Criminal Clerk	012 340 400	114.89		114.89				114.89

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
LT	Letters	012 340 400	10.00		10.00				
PRCLK	(CLERK) Probate Clerk	012 340 400	502.00		<u>502.00</u>				
	TOTAL DEPT				<u>1,406.89</u>			19.00	119.89
	TOTAL FUND				<u>1,406.89</u>			19.00	119.89
CVJUR	CIVIL JURY FEE	017 340 905	140.00		<u>140.00</u>				<u>20.00</u>
	TOTAL DEPT				<u>140.00</u>				<u>20.00</u>
	TOTAL FUND				<u>140.00</u>				<u>20.00</u>
RMO22	RECORDS MGMT AND PRESERVATION 22	040 340 410	240.00		<u>240.00</u>				<u>60.00</u>
	TOTAL DEPT				<u>240.00</u>				<u>60.00</u>
	TOTAL FUND				<u>240.00</u>				<u>60.00</u>
	TOTAL COLLECTED		6,175.00		6,175.00			19.00	2,578.00
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				6,175.00			19.00	2,578.00

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
19-46832	CALDERON, OSCAR DISMISSED AGENCY # 18090066-SD	05/19/2022	ARREST AGENCY SUN	HARASSMENT
19-47045	TAFOYA, MATTHEW ERIC DISMISSED PRE-TRAIL DIVERS	05/19/2022		POSS MARIJ <2OZ
19-47173	JIMENEZ, JOE LEWIS DISMISSED	05/02/2022		POSS MARIJ <2OZ
19-47204	CIRILO, ROBERT JAKE UNADJUDICATED W/ AGENCY # IR19-001053	05/13/2022	ARREST AGENCY LPD	CRIMINAL MISCHIEF >=\$100<\$750
20-47277	GARRETT, BOBBY RAY JR. CONVICTED AGENCY # IR19-001017	05/19/2022	PROBATION COSTS ARREST AGENCY LPD	1Y FINE \$340.00 CRIMINAL MISCHIEF IMPAIR/INTERRUPT PUB SERVICE FINE \$500.00
20-47326	CIRILO, ROBERT JAKE CONVICTED AGENCY # IR19-001576	05/13/2022	CONFINEMENT COSTS ARREST AGENCY LPD	20D FINE \$455.00 DRIVING WHILE INTOXICATED BAC >= 0.15 FINE \$400.00
20-47508	TIENDA, MICHAEL D. DISMISSED AGENCY # IR20-000705	05/19/2022	ARREST AGENCY LPD	BURGLARY OF VEHICLES
20-47531	VALDEZ, GAVINO N VII CONVICTED	05/13/2022	FINE ARREST AGENCY	\$81.00 THEFT PROP >=\$100<\$750 BY CHECK COSTS \$100.00
21-47626	SOTELO, HERIBERTO SANCHEZ JR. CONVICTED AGENCY # IR20-000855	05/19/2022	CONFINEMENT COSTS ARREST AGENCY LPD	3D FINE \$455.00 DRIVING WHILE INTOXICATED BAC >= 0.15 FINE \$250.00
21-47664	SABINO, CARL CONVICTED AGENCY # IR21-000284	05/03/2022	CONFINEMENT COSTS ARREST AGENCY LPD	1M FINE \$340.00 ACCIDENT INVOLVING DAMAGE TO VEHICLE >=\$200 FINE \$350.00
21-47675	SABINO, CARL UNADJUDICATED W/ AGENCY # IR21-000413	05/03/2022	ARREST AGENCY LPD	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
21-47687	RAMOS, ZOBY LOVE CONVICTED AGENCY # IR21-000568	05/20/2022	CONFINEMENT COSTS ARREST AGENCY LPD	22D FINE \$340.00 HARBORING RUNAWAY CHILD FINE \$500.00
21-47744	MARTINEZ, SAMMY CONVICTED AGENCY # IR21-000737	05/02/2022	CONFINEMENT COSTS ARREST AGENCY LPD	2M FINE \$3.40 CRIMINAL MISCHIEF >=\$100<\$750 FINE \$5.00

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
21-47756	ESTRADA, ADAN DISMISSED AGENCY # IR21-000790	05/03/2022	ARREST AGENCY	VIOL BOND/PROTECTIVE ORDER LPD
21-47757	ESTRADA, ADAN VENZOR DISMISSED AGENCY # IR21-000670	05/03/2022	ARREST AGENCY	VIOL PROTECT ORDER BIAS/PREJUDICE LPD
21-47806	SANCHEZ, GUADALUPE JOSE JR. CONVICTED AGENCY # IR21-001043	05/09/2022	ARREST AGENCY	DRIVING WHILE INTOXICATED BAC >= 0.15 SUSPENDED - TIME 6M PROBATION 1Y FINE \$750.00 CONFINEMENT 3D FINE \$750.00 COSTS \$455.00 CONFINEMENT/FINE LPD
21-47824	KAHLICH, GREGORY ALLEN DISMISSED AGENCY # 21000182	05/02/2022	ARREST AGENCY	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER HCSO
22-47907	RODRIGUEZ, JESUS MANUEL DISMISSED AGENCY # IR22-000167	05/11/2022	ARREST AGENCY	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES LPD

RECAP

DISMISSED.....	8
UNADJUDICATED W/	2
CONVICTED.....	8
TOTAL CASES.....	18
TOTAL FINE AMT..	2,836.00
TOTAL COSTS.....	2,488.40
TOTAL PROBATED..	2

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 CASTILLO, CORA	PAID FINE/JS	19-46875	05/05/2022	350.00	
000000 GARCIA, NOAH LEANDRO	PTL PAY FINE/JS	21-47711	05/05/2022	27.00	
000000 MENDOZA, HECTOR	PTL PAYMENT FINE/JS	20-47388	05/05/2022	92.00	
093228 VALDEZ, GAVINO N VII	PAID FINE, CC/AG	20-47531	05/13/2022	100.00	
		TOTAL COLLECTED		569.00	
		LESS REVERSL		.00	
		TOTAL LIABILITY		569.00	

FINE	(FINE) Subtract (10% C.A.) (5% S.O.)	010-300-003	569.00	569.00	569.00	569.00
						569.00
	TOTAL REPORT REFUNDS		.00			

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
MARTINEZ, SAMUEL	FINE, CC, /AG	21-47744	AG 05/03/2022	500.00-	
CROCKETT, CHARLES ROBERT	CC/AG	22-47936	AG 05/03/2022	10.00	
SANCHEZ, GUADALUPE JOSE JR	PRO, FINE, CC/AG	21-47806	AG 05/09/2022	750.00-	
VALDEZ, GAVINO N VII	PAID FINE, CC/AG	20-47531	AG 05/13/2022	100.00-	
CIRILO, ROBERT JAKE	FINE, CC/AG	20-47326	AG 05/13/2022	400.00-	
GARRETT, BOBBY RAY JR	FINE, CC/AG	20-47277	AG 05/19/2022	500.00-	
SOTELO, HERIBERTO SANCHEZ	FINE, CC/AG	21-47626	AG 05/19/2022	250.00-	
RAMOS, ZOEY LOVE	/AG	21-47687	AG 05/20/2022	500.00-	
			TOTAL CHARGED	2,990.00-	
			LESS REFUNDS	.00	

			TOTAL ASSESSMENT	2,990.00-	

FINE	2,990.00-
REVSL	.00
TOTAL	2,990.00-

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 CASTILLO, CORA	PAID CC/JS	19-46875	05/05/2022	.89	
000000 DELACERDA, ERICA JOE	PTL PAY CC/JS	20-47340	05/05/2022	.23	
000000 GARCIA, NOAH LEANDRO	PAID CC/JS	21-47711	05/05/2022	.11	
000000 JOHNSON, NARISSA R	PTL PAY CC/JS	21-47723	05/05/2022	.19	
000000 RAYOS, CHRISTIAN	PTL PAY CC/JS	21-47822	05/05/2022	.25	
000000 RAYOS, CHRISTIAN	PTL PAY CC/JS	21-47822	05/05/2022	.02	
000000 TARANGO, ANGELICA HONESTO	PTL PAY CC/JS	21-47575	05/05/2022	.30	
093221 MARTINEZ, SAMUEL	PAID CAA/AG	21-47744	05/05/2022	.88	
093228 VALDEZ, GAVINO N VII	PAID FINE, CC/AG	20-47531	05/13/2022	.10	
		TOTAL COLLECTED		2.97	
		LESS REVERSL		.00	

		TOTAL LIABILITY		2.97	

JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	010-300-031	2.97	2.97	2.97	2.97
	TOTAL REPORT REFUNDS		.00			

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 5

MAY 2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADR									
	131078	WOODS,ERIC WAYNE				EV2153	05/02/2022	\$ 5.00	
	131084	ESTRADA,JUANA				DC9534	05/03/2022	\$ 5.00	
	131085	RAMIREZ,BRITTANY				DC9535	05/03/2022	\$ 5.00	
	131088	GONZALES,DENISE				DC9536	05/03/2022	\$ 5.00	
	131092	MORENO,NATASHA M				DC9537	05/04/2022	\$ 5.00	
	131096	BARRIENTEZ,MARIA				EV2154	05/04/2022	\$ 5.00	
	131097	ZAPATA,JOSE				DC9538	05/05/2022	\$ 5.00	
	131099	LOAFMAN,TESSIE				DC9539	05/05/2022	\$ 5.00	
	131110	ROBERTS,JEFF				DC9540	05/06/2022	\$ 5.00	
	131114	PATINO,DAVID				EV2156	05/09/2022	\$ 5.00	
	131119	ESCUE,TIM				DC9541	05/11/2022	\$ 5.00	
	131120	GUTHRIE,SHERRY				DC9542	05/11/2022	\$ 5.00	
	131129	STEWART,JAIMEN				EV2155	05/13/2022	\$ 5.00	
	131138	MONTEMAYOR,IRENE				EV2157	05/16/2022	\$ 5.00	
	131141	CLEM,TRACY				S0622	05/16/2022	\$ 5.00	
	131146	SORENSEN,KRISTIN				DC9543	05/16/2022	\$ 5.00	
	131147	VALDERAS,ANDREW				EV2158	05/16/2022	\$ 5.00	
	131148	MOORE,BILLY				DC9544	05/17/2022	\$ 5.00	
	131165	HUDSON,SHERI L				EV2159	05/23/2022	\$ 5.00	
	131166	LOCKETT, TYRONE ANTHONY				EV2160	05/23/2022	\$ 5.00	
	131167	MULKEY,DAVID				EV2161	05/23/2022	\$ 5.00	
	131171	MALDONADO,JUANITA				DC9545	05/23/2022	\$ 5.00	
	131172	MALDONADO,ABEL				DC9546	05/23/2022	\$ 5.00	
	131173	CULLINGFORD,WALTER				DC9547	05/23/2022	\$ 5.00	
	131176	ALVARADO,ANTONIO				EV2162	05/24/2022	\$ 5.00	
	131187	SQUATTER,				EV2163	05/26/2022	\$ 5.00	
	131195	ZAPATA,FRANK				EV2164	05/31/2022	\$ 5.00	
TOTAL COLLECTED								\$135.00	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$135.00	
CCC									
	131080	GOODEN,TREVOR JORDAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MARTIN, TERRY JAY	258570	05/02/2022	\$ 40.00	
	131094	BRITT,CASSIDY CHEYENNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510135	05/04/2022	\$ 40.00	
	131116	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	05/10/2022	\$ 10.33	

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
CCC								
131128	CRUZ,LAWRENCE CHRISTOPHER	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	MOROLES, ALEXANDREA J	257802	05/12/2022	\$ 16.71	
131131	THOMPSON,WESLEY MICHAEL	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PETTY, CLAYTON T	259031	05/13/2022	\$ 40.00	
131132	THOMPSON,WESLEY MICHAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	259032	05/13/2022	\$ 40.00	
131133	THOMPSON,WESLEY MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510368	05/13/2022	\$ 40.00	
131158	HILL,DENNIS DAY JR	FAIL TO DISPLAY DRIVER LICENSE	ST	RODRIGUEZ	215345	05/19/2022	\$ 17.00	
131159	HILL,DENNIS DAY JR	FAIL TO MAINTAIN P;ROOF FINANCIAL RESPONSIBILITY	ST	RODRIGUEZ	215344	05/19/2022	\$ 17.00	
131164	POWELL,BREAH IMON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258516	05/20/2022	\$ 9.79	
131175	RUIZ,JOSEPH DONACIANO	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2511098	05/24/2022	\$ 1.54	
131182	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258108	05/25/2022	\$ 40.00	
131183	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	258125	05/25/2022	\$ 40.00	
131184	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	257726	05/25/2022	\$ 40.00	
TOTAL COLLECTED							\$392.37	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$392.37	
CHS								
131080	GOODEN,TREVOR JORDAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MARTIN, TERRY JAY	258570	05/02/2022	\$ 4.00	
131094	BRITT,CASSIDY CHEYENNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510135	05/04/2022	\$ 4.00	
131116	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	05/10/2022	\$ 1.03	
131128	CRUZ,LAWRENCE CHRISTOPHER	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	MOROLES, ALEXANDREA J	257802	05/12/2022	\$ 1.67	
131131	THOMPSON,WESLEY MICHAEL	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PETTY, CLAYTON T	259031	05/13/2022	\$ 4.00	
131132	THOMPSON,WESLEY MICHAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	259032	05/13/2022	\$ 4.00	
131133	THOMPSON,WESLEY MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510368	05/13/2022	\$ 4.00	
131158	HILL,DENNIS DAY JR	FAIL TO DISPLAY DRIVER LICENSE	ST	RODRIGUEZ	215345	05/19/2022	\$ 3.00	
131159	HILL,DENNIS DAY JR	FAIL TO MAINTAIN P;ROOF FINANCIAL RESPONSIBILITY	ST	RODRIGUEZ	215344	05/19/2022	\$ 3.00	
131164	POWELL,BREAH IMON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258516	05/20/2022	\$ 0.98	
131175	RUIZ,JOSEPH DONACIANO	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2511098	05/24/2022	\$ 0.15	
131182	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258108	05/25/2022	\$ 4.00	

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
CHS									
	131183	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	258125	05/25/2022	\$ 4.00	
	131184	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	257726	05/25/2022	\$ 4.00	
								TOTAL COLLECTED \$41.83	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$41.83	
CMI									
	131158	HILL,DENNIS DAY JR	FAIL TO DISPLAY DRIVER LICENSE	ST	RODRIGUEZ	215345	05/19/2022	\$ 0.50	
	131159	HILL,DENNIS DAY JR	FAIL TO MAINTAIN P;ROOF FINANCIAL RESPONSIBILITY	ST	RODRIGUEZ	215344	05/19/2022	\$ 0.50	
								TOTAL COLLECTED \$1.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$1.00	
COSEV									
	131078	WOODS,ERIC WAYNE				EV2153	05/02/2022	\$ 150.00	
	131096	BARRIENTEZ,MARIA				EV2154	05/04/2022	\$ 75.00	
	131114	PATINO,DAVID				EV2156	05/09/2022	\$ 75.00	
	131122	GOLIGHTLY,BRITTANY				EV2135	05/11/2022	\$ 175.00	R
	131122	GOLIGHTLY,BRITTANY				EV2135	05/11/2022	\$ -175.00	Y
	131123	GOLIGHTLY,BRITTANY				EV2152	05/11/2022	\$ 175.00	
	131125	S & L PROPERTIES				S0618	05/11/2022	\$ 75.00	
	131129	STEWART,JAIMEN				EV2155	05/13/2022	\$ 75.00	
	131138	MONTEMAYOR,IRENE				EV2157	05/16/2022	\$ 75.00	
	131141	CLEM,TRACY				S0622	05/16/2022	\$ 75.00	
	131147	VALDERAS,ANDREW				EV2158	05/16/2022	\$ 150.00	
	131165	HUDSON,SHERI L				EV2159	05/23/2022	\$ 75.00	
	131166	LOCKETT,TYRONE ANTHONY				EV2160	05/23/2022	\$ 75.00	
	131167	MULKEY,DAVID				EV2161	05/23/2022	\$ 75.00	
	131176	ALVARADO,ANTONIO				EV2162	05/24/2022	\$ 75.00	
	131187	SQUATTER,				EV2163	05/26/2022	\$ 75.00	
	131195	ZAPATA,FRANK				EV2164	05/31/2022	\$ 75.00	
								TOTAL COLLECTED \$1,550.00	
								LESS REVERSALS -\$175.00	
								TOTAL LIABILITY \$1,375.00	
COUN									
	131074	PAGE,SHAWNA RENEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512103	05/02/2022	\$ 10.00	
	131075	SEVILLA,KEVIN ORLANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513329	05/02/2022	\$ 172.00	

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
	131076	HYSON,JESSICA LEANNA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513169	05/02/2022	\$ 17.00	
	131079	JACKSON,KWAME SHEMAI	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	WALL, CHARLES B	2513327	05/02/2022	\$ 92.00	
	131080	GOODEN,TREVOR JORDAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MARTIN, TERRY JAY	258570	05/02/2022	\$ 56.00	
	131083	LOPEZ,MEGAN RENEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513321	05/03/2022	\$ 92.00	
	131086	PRIETO,NATHANLEE EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512885	05/03/2022	\$ 30.00	
	131090	DELGADO,JOSEPH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513037	05/03/2022	\$ 50.00	
	131091	GUTIERREZ,JOSEFA ERMINIA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BRATCHER, JARED	259186	05/04/2022	\$ 112.23	
	131093	CRUMLEY,LONNIE RAY	DISPLAY EXPIRED DRIVER'S LICENSE	ST	WALL, CHARLES B	2513139	05/04/2022	\$ 41.00	
	131094	BRITT,CASSIDY CHEYENNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510135	05/04/2022	\$ 77.90	
	131095	BARRIENTEZ,REBECCA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513341	05/05/2022	\$ 44.00	
	131098	PEREZ,JULIA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513210	05/05/2022	\$ 51.00	
	131100	MCSPADDEN,MALORI NICOLE	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	WALL, CHARLES B	2513324	05/05/2022	\$ 20.00	
	131101	GARZA,FELIPE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2513124	05/05/2022	\$ 20.00	
	131105	READ,HUNTER SAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513326	05/05/2022	\$ 44.00	
	131106	SIMMONS,NEAL WAYLON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513296	05/05/2022	\$ 44.00	
	131107	VALENZUELA,ADRIAN GABRIEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2513320	05/06/2022	\$ 92.00	
	131108	LOPEZ,ROSIE RODRIGUEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513228	05/06/2022	\$ 51.00	
	131109	CERVERA,GREGORIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513300	05/06/2022	\$ 70.00	
	131112	MACIAS,MIGUEL ANTONIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513132	05/09/2022	\$ 50.00	
	131115	TAYLOR,BRANDON EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512966	05/09/2022	\$ 40.00	
	131121	SORENSEN,CAMRYN JULIET	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510364	05/11/2022	\$ 53.90	
	131127	VOELKER,OLIVIA GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513339	05/12/2022	\$ 172.00	
	131128	CRUZ,LAWRENCE CHRISTOPHER	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	MOROLES, ALEXANDREA J	257802	05/12/2022	\$ 498.90	
	131130	ACOSTA,ANGELICA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512931	05/13/2022	\$ 50.00	
	131131	THOMPSON,WESLEY MICHAEL	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PETTY, CLAYTON T	259031	05/13/2022	\$ 61.00	
	131132	THOMPSON,WESLEY MICHAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	259032	05/13/2022	\$ 244.00	
	131133	THOMPSON,WESLEY MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510368	05/13/2022	\$ 47.90	

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
	131135	OLIVAS,HUMBERTO TAVAREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512716	05/13/2022	\$ 60.00	
	131136	LOPEZ,ISAIAS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513303	05/13/2022	\$ 17.00	
	131139	GREENE,TERRENCE JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513328	05/13/2022	\$ 122.00	
	131140	HONESTO,MAKAYLI BRIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513337	05/16/2022	\$ 50.00	
	131142	CHAVEZ,BLANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513208	05/16/2022	\$ 51.00	
	131143	GARZA,ETHAN DONOVYN	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	JOHNSTONE, ALAN M	2512682	05/16/2022	\$ 38.46	
	131144	TORREZ,JESSICA JOANN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MICHELLE STUART	2513251	05/16/2022	\$ 153.00	
	131145	TORREZ,JESSICA JOANN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2513217	05/16/2022	\$ 51.00	
	131149	ELLIOTT,THOMAS CRAIG	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513353	05/17/2022	\$ 54.00	
	131150	MARTINEZ,MITCHELL TYLER	USE OF PORT. WIRELESS COMM. DEV. FOR ELEC. MSGING	ST	JOHNSTONE, ALAN M	2512579	05/18/2022	\$ 35.00	
	131151	JOHNSON,MARCUS WAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513348	05/18/2022	\$ 230.00	
	131152	CHAVEZ,LUPITA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510537	05/18/2022	\$ 157.23	R
	131152	CHAVEZ,LUPITA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510537	05/18/2022	\$ -157.23	Y
	131153	CHAVEZ,LUPITA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510537	05/18/2022	\$ 157.23	R
	131153	CHAVEZ,LUPITA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510537	05/18/2022	\$ -157.23	Y
	131154	CHAVEZ,LUPITA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510537	05/18/2022	\$ 144.96	
	131156	ALTAMIRANO,ALEJANDRA AMY	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	2512963	05/18/2022	\$ 25.00	
	131157	MUNGUIA,JOSE ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513344	05/19/2022	\$ 230.00	
	131158	HILL,DENNIS DAY JR	FAIL TO DISPLAY DRIVER LICENSE	ST	RODRIGUEZ	215345	05/19/2022	\$ 22.00	
	131159	HILL,DENNIS DAY JR	FAIL TO MAINTAIN P;ROOF FINANCIAL RESPONSIBILITY	ST	RODRIGUEZ	215344	05/19/2022	\$ 89.00	
	131160	HILL,DENNIS DAY JR	FAIL TO MAINTAIN P;ROOF FINANCIAL RESPONSIBILITY	ST	RODRIGUEZ	215344	05/19/2022	\$ 157.00	
	131161	HAYNIE,CRYSTAL	DISREGARDED OFFICIAL TRAFFIC CONTROL DEVICE	SO	RINCONES,DAKOTA	2513356	05/20/2022	\$ 92.00	
	131168	PAGE,SHAWNA RENEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	2512103	05/23/2022	\$ 20.00	
	131169	MORIN,JEREMIAH SHAWN	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	BLANSCKETT, MERCEDES Y	2513072	05/23/2022	\$ 50.00	
	131170	TIENDA,JAVIER ANSELMO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513347	05/23/2022	\$ 54.00	

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
COUN								
131174	MORENO VEGA,GILBERTO	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513196	05/24/2022	\$ 122.00	
131175	RUIZ,JOSEPH DONACIANO	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2511098	05/24/2022	\$ 33.68	
131177	OSIPOVA,KRISTINA ALEKSEYEVNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512998	05/24/2022	\$ 46.00	
131179	CHILDERS,PATRICE NICOLE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	WALL, CHARLES B	2512936	05/25/2022	\$ 20.00	
131182	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258108	05/25/2022	\$ 67.90	
131183	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	258125	05/25/2022	\$ 63.90	
131184	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	257726	05/25/2022	\$ 73.90	
131185	BANDA,RYAN DIEGO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2513023	05/25/2022	\$ 42.00	
131190	GARZA,RUBEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513319	05/26/2022	\$ 50.00	
131192	CASTILLO,EVAN DENISE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2513102	05/26/2022	\$ 17.00	
131193	SIMSON,KORTNEY LA TRELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2513198	05/26/2022	\$ 17.00	
131196	RODRIGUEZ,LUIS DEMETRIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BLANSCETT, MERCEDES Y	2513091	05/31/2022	\$ 42.00	
TOTAL COLLECTED							\$5,059.09	
LESS REVERSALS							-\$314.46	
TOTAL LIABILITY							\$4,744.63	
CS								
131098	PEREZ,JULIA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513210	05/05/2022	\$ 10.00	
131101	GARZA,FELIPE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2513124	05/05/2022	\$ 1.09	
131108	LOPEZ,ROSIE RODRIGUEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513228	05/06/2022	\$ 10.00	
131142	CHAVEZ,BLANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513208	05/16/2022	\$ 10.00	
131144	TORREZ,JESSICA JOANN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MICHELLE STUART	2513251	05/16/2022	\$ 30.00	
131145	TORREZ,JESSICA JOANN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2513217	05/16/2022	\$ 10.00	
TOTAL COLLECTED							\$71.09	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$71.09	
CVC								
131158	HILL,DENNIS DAY JR	FAIL TO DISPLAY DRIVER LICENSE	ST	RODRIGUEZ	215345	05/19/2022	\$ 15.00	
131159	HILL,DENNIS DAY JR	FAIL TO MAINTAIN P;ROOF FINANCIAL RESPONSIBILITY	ST	RODRIGUEZ	215344	05/19/2022	\$ 15.00	
TOTAL COLLECTED							\$30.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$30.00	

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
CVC								
CVEFF								
	131078	WOODS,ERIC WAYNE			EV2153	05/02/2022	\$ 10.00	
	131084	ESTRADA,JUANA			DC9534	05/03/2022	\$ 10.00	
	131085	RAMIREZ,BRITTANY			DC9535	05/03/2022	\$ 10.00	
	131088	GONZALES,DENISE			DC9536	05/03/2022	\$ 10.00	
	131092	MORENO,NATASHA M			DC9537	05/04/2022	\$ 10.00	
	131096	BARRIENTEZ,MARIA			EV2154	05/04/2022	\$ 10.00	
	131097	ZAPATA,JOSE			DC9538	05/05/2022	\$ 10.00	
	131099	LOAFMAN,TESSIE			DC9539	05/05/2022	\$ 10.00	
	131110	ROBERTS,JEFF			DC9540	05/06/2022	\$ 10.00	
	131114	PATINO,DAVID			EV2156	05/09/2022	\$ 10.00	
	131119	ESCUE,TIM			DC9541	05/11/2022	\$ 10.00	
	131120	GUTHRIE,SHERRY			DC9542	05/11/2022	\$ 10.00	
	131129	STEWART,JAIMEN			EV2155	05/13/2022	\$ 10.00	
	131138	MONTEMAYOR,IRENE			EV2157	05/16/2022	\$ 10.00	
	131141	CLEM,TRACY			S0622	05/16/2022	\$ 10.00	
	131146	SORENSEN,KRISTIN			DC9543	05/16/2022	\$ 10.00	
	131147	VALDERAS,ANDREW			EV2158	05/16/2022	\$ 10.00	
	131148	MOORE,BILLY			DC9544	05/17/2022	\$ 10.00	
	131165	HUDSON,SHERI L			EV2159	05/23/2022	\$ 10.00	
	131166	LOCKETT,TYRONE ANTHONY			EV2160	05/23/2022	\$ 10.00	
	131167	MULKEY,DAVID			EV2161	05/23/2022	\$ 10.00	
	131171	MALDONADO,JUANITA			DC9545	05/23/2022	\$ 10.00	
	131172	MALDONADO,ABEL			DC9546	05/23/2022	\$ 10.00	
	131173	CULLINGFORD,WALTER			DC9547	05/23/2022	\$ 10.00	
	131176	ALVARADO,ANTONIO			EV2162	05/24/2022	\$ 10.00	
	131187	SQUATTER,			EV2163	05/26/2022	\$ 10.00	
	131195	ZAPATA,FRANK			EV2164	05/31/2022	\$ 10.00	
TOTAL COLLECTED							\$270.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$270.00	
DDC								
	131073	TREVINO,ISMAEL V	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513271	05/02/2022	\$ 10.00
	131103	VIDALES,TOMAS JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513287	05/05/2022	\$ 10.00
	131113	MOYERS,CLAYTON AWBREY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513338	05/09/2022	\$ 10.00

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DDC									
	131191	SILVA,EMILY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513352	05/26/2022	\$ 10.00	
								TOTAL COLLECTED	\$40.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$40.00
DEF									
	131079	JACKSON,KWAME SHEMAI	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	WALL, CHARLES B	2513327	05/02/2022	\$ 50.00	
	131104	READ,HUNTER SAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513326	05/05/2022	\$ 26.88	
	131105	READ,HUNTER SAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513326	05/05/2022	\$ 23.12	
	131106	SIMMONS,NEAL WAYLON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513296	05/05/2022	\$ 50.00	
	131140	HONESTO,MAKAYLI BRIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513337	05/16/2022	\$ 50.00	
	131174	MORENO VEGA,GILBERTO	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513196	05/24/2022	\$ 50.00	
	131189	GARZA,RUBEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513319	05/26/2022	\$ 81.90	R
	131189	GARZA,RUBEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513319	05/26/2022	\$ -81.90	Y
								TOTAL COLLECTED	\$331.90
								LESS REVERSALS	-\$81.90
								TOTAL LIABILITY	\$250.00
DPSAF									
	131073	TREVINO,ISMAEL V	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513271	05/02/2022	\$ 5.00	
	131075	SEVILLA,KEVIN ORLANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513329	05/02/2022	\$ 5.00	
	131076	HYSON,JESSICA LEANNA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513169	05/02/2022	\$ 1.99	
	131077	GAONA,ISIAH NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513247	05/02/2022	\$ 1.65	
	131079	JACKSON,KWAME SHEMAI	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	WALL, CHARLES B	2513327	05/02/2022	\$ 5.00	
	131080	GOODEN,TREVOR JORDAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MARTIN, TERRY JAY	258570	05/02/2022	\$ 5.00	
	131081	GARZA,JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	05/03/2022	\$ 0.99	
	131082	LOPEZ,MEGAN RENEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513321	05/03/2022	\$ 4.52	
	131083	LOPEZ,MEGAN RENEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513321	05/03/2022	\$ 0.48	
	131087	PRIETO,NATHANLEE EDWARD	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512886	05/03/2022	\$ 4.22	
	131089	SABINO,PAMELA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BLANSCETT, MERCEDES Y	2513108	05/03/2022	\$ 1.51	
	131093	CRUMLEY,LONNIE RAY	DISPLAY EXPIRED DRIVER'S LICENSE	ST	WALL, CHARLES B	2513139	05/04/2022	\$ 1.28	
	131094	BRITT,CASSIDY CHEYENNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510135	05/04/2022	\$ 5.00	

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
DPSAF								
131095	BARRIENTEZ,REBECCA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513341	05/05/2022	\$ 5.00	
131102	VIDALES,TOMAS JESUS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2513288	05/05/2022	\$ 1.51	
131103	VIDALES,TOMAS JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513287	05/05/2022	\$ 5.00	
131104	READ,HUNTER SAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513326	05/05/2022	\$ 2.69	
131105	READ,HUNTER SAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513326	05/05/2022	\$ 2.31	
131106	SIMMONS,NEAL WAYLON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513296	05/05/2022	\$ 5.00	
131107	VALENZUELA,ADRIAN GABRIEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2513320	05/06/2022	\$ 5.00	
131109	CERVERA,GREGORIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513300	05/06/2022	\$ 3.16	
131111	ANDAZOLA HERNANDEZ,RAMON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513167	05/06/2022	\$ 0.92	
131113	MOYERS,CLAYTON AWBREY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513338	05/09/2022	\$ 5.00	
131116	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	05/10/2022	\$ 1.29	
131118	HERALD,JASON MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513316	05/10/2022	\$ 3.68	
131124	TORRES,DANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	AUSTIN CREAGER	2512552	05/11/2022	\$ 0.70	
131126	HERNANDEZ,EVA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2513110	05/12/2022	\$ 3.01	
131127	VOELKER,OLIVIA GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513339	05/12/2022	\$ 5.00	
131128	CRUZ,LAWRENCE CHRISTOPHER	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	MOROLES, ALEXANDREA J	257802	05/12/2022	\$ 2.09	
131131	THOMPSON,WESLEY MICHAEL	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PETTY, CLAYTON T	259031	05/13/2022	\$ 5.00	
131132	THOMPSON,WESLEY MICHAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	259032	05/13/2022	\$ 5.00	
131133	THOMPSON,WESLEY MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510368	05/13/2022	\$ 5.00	
131134	ALVAREZ,CHRISTI ANN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2513290	05/13/2022	\$ 3.01	
131135	OLIVAS,HUMBERTO TAVAREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512716	05/13/2022	\$ 5.00	
131136	LOPEZ,ISAIAS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513303	05/13/2022	\$ 1.99	
131137	CANALES,CARLOS DANIEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	HAYWARD, COREY	2513262	05/13/2022	\$ 1.51	
131139	GREENE,TERRENCE JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513328	05/13/2022	\$ 5.00	
131140	HONESTO,MAKAYLI BRIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513337	05/16/2022	\$ 5.00	
131149	ELLIOTT,THOMAS CRAIG	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513353	05/17/2022	\$ 5.00	

DISTRIBUTION

05/01/2022 TO 05/31/2022

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FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
DPSAF								
131151	JOHNSON,MARCUS WAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513348	05/18/2022	\$ 5.00	
131155	CHARLES,CASANDRA LEIGH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2512098	05/18/2022	\$ 0.98	
131157	MUNGUIA,JOSE ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513344	05/19/2022	\$ 5.00	
131158	HILL,DENNIS DAY JR	FAIL TO DISPLAY DRIVER LICENSE	ST	RODRIGUEZ	215345	05/19/2022	\$ 5.00	
131159	HILL,DENNIS DAY JR	FAIL TO MAINTAIN P;ROOF FINANCIAL RESPONSIBILITY	ST	RODRIGUEZ	215344	05/19/2022	\$ 5.00	
131163	MENDEZ,CARLOS DANIEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	RODRIGUEZ, STAR	2512279	05/20/2022	\$ 0.78	
131164	POWELL,BREAH IMON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258516	05/20/2022	\$ 1.22	
131170	TIENDA,JAVIER ANSELMO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513347	05/23/2022	\$ 5.00	
131174	MORENO VEGA,GILBERTO	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513196	05/24/2022	\$ 5.00	
131175	RUIZ,JOSEPH DONACIANO	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2511098	05/24/2022	\$ 0.19	
131177	OSIPOVA,KRISTINA ALEKSEYEVNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512998	05/24/2022	\$ 5.00	
131180	CHILDERS,PATRICE NICOLE	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	WALL, CHARLES B	2512937	05/25/2022	\$ 1.81	
131181	DOMINGUEZ,ROBERTO ADAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513355	05/25/2022	\$ 1.84	
131182	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258108	05/25/2022	\$ 5.00	
131183	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	258125	05/25/2022	\$ 5.00	
131184	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	257726	05/25/2022	\$ 5.00	
131186	MARINELARENA,JESSIE REY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2512859	05/25/2022	\$ 0.92	
131189	GARZA,RUBEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513319	05/26/2022	\$ 3.08	R
131189	GARZA,RUBEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513319	05/26/2022	\$ -3.08	Y
131190	GARZA,RUBEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513319	05/26/2022	\$ 5.00	
131191	SILVA,EMILY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513352	05/26/2022	\$ 5.00	
131192	CASTILLO,EVAN DENISE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2513102	05/26/2022	\$ 1.99	
131194	CRUMLEY,LONNIE RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513140	05/27/2022	\$ 3.01	
TOTAL COLLECTED							\$210.33	
LESS REVERSALS							-\$3.08	
TOTAL LIABILITY							\$207.25	
FA								
131158	HILL,DENNIS DAY JR	FAIL TO DISPLAY DRIVER LICENSE	ST	RODRIGUEZ	215345	05/19/2022	\$ 5.00	

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
FA								
	131159	HILL,DENNIS DAY JR	FAIL TO MAINTAIN P;ROOF FINANCIAL RESPONSIBILITY	ST	RODRIGUEZ	215344	05/19/2022	\$ 5.00
							TOTAL COLLECTED	\$10.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$10.00
IDR								
	131080	GOODEN,TREVOR JORDAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MARTIN, TERRY JAY	258570	05/02/2022	\$ 2.00
	131094	BRITT,CASSIDY CHEYENNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510135	05/04/2022	\$ 2.00
	131116	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	05/10/2022	\$ 0.52
	131128	CRUZ,LAWRENCE CHRISTOPHER	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	MOROLES, ALEXANDREA J	257802	05/12/2022	\$ 0.84
	131131	THOMPSON,WESLEY MICHAEL	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PETTY, CLAYTON T	259031	05/13/2022	\$ 2.00
	131132	THOMPSON,WESLEY MICHAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	259032	05/13/2022	\$ 2.00
	131133	THOMPSON,WESLEY MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510368	05/13/2022	\$ 2.00
	131164	POWELL,BREAH IMON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258516	05/20/2022	\$ 0.49
	131175	RUIZ,JOSEPH DONACIANO	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2511098	05/24/2022	\$ 0.08
	131182	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258108	05/25/2022	\$ 2.00
	131183	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	258125	05/25/2022	\$ 2.00
	131184	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	257726	05/25/2022	\$ 2.00
							TOTAL COLLECTED	\$17.93
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$17.93
ILF								
	131078	WOODS,ERIC WAYNE				EV2153	05/02/2022	\$ 6.00
	131084	ESTRADA,JUANA				DC9534	05/03/2022	\$ 6.00
	131085	RAMIREZ,BRITTANY				DC9535	05/03/2022	\$ 6.00
	131088	GONZALES,DENISE				DC9536	05/03/2022	\$ 6.00
	131092	MORENO,NATASHA M				DC9537	05/04/2022	\$ 6.00
	131096	BARRIENTEZ,MARIA				EV2154	05/04/2022	\$ 6.00
	131097	ZAPATA,JOSE				DC9538	05/05/2022	\$ 6.00
	131099	LOAFMAN,TESSIE				DC9539	05/05/2022	\$ 6.00
	131110	ROBERTS,JEFF				DC9540	05/06/2022	\$ 6.00
	131114	PATINO,DAVID				EV2156	05/09/2022	\$ 6.00

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
ILF								
	131119	ESCUE,TIM			DC9541	05/11/2022	\$ 6.00	
	131120	GUTHRIE,SHERRY			DC9542	05/11/2022	\$ 6.00	
	131129	STEWART,JAIMEN			EV2155	05/13/2022	\$ 6.00	
	131138	MONTEMAYOR,IRENE			EV2157	05/16/2022	\$ 6.00	
	131141	CLEM,TRACY			S0622	05/16/2022	\$ 6.00	
	131146	SORENSEN,KRISTIN			DC9543	05/16/2022	\$ 6.00	
	131147	VALDERAS,ANDREW			EV2158	05/16/2022	\$ 6.00	
	131148	MOORE,BILLY			DC9544	05/17/2022	\$ 6.00	
	131165	HUDSON,SHERI L			EV2159	05/23/2022	\$ 6.00	
	131166	LOCKETT, TYRONE ANTHONY			EV2160	05/23/2022	\$ 6.00	
	131167	MULKEY,DAVID			EV2161	05/23/2022	\$ 6.00	
	131171	MALDONADO,JUANITA			DC9545	05/23/2022	\$ 6.00	
	131172	MALDONADO,ABEL			DC9546	05/23/2022	\$ 6.00	
	131173	CULLINGFORD,WALTER			DC9547	05/23/2022	\$ 6.00	
	131176	ALVARADO,ANTONIO			EV2162	05/24/2022	\$ 6.00	
	131187	SQUATTER,			EV2163	05/26/2022	\$ 6.00	
	131195	ZAPATA,FRANK			EV2164	05/31/2022	\$ 6.00	
TOTAL COLLECTED							\$162.00	
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$162.00	
JCD								
	131158	HILL,DENNIS DAY JR	FAIL TO DISPLAY DRIVER LICENSE	ST	RODRIGUEZ	215345	05/19/2022	\$ 0.50
	131159	HILL,DENNIS DAY JR	FAIL TO MAINTAIN P;ROOF FINANCIAL RESPONSIBILITY	ST	RODRIGUEZ	215344	05/19/2022	\$ 0.50
TOTAL COLLECTED							\$1.00	
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$1.00	
JCPT								
	131158	HILL,DENNIS DAY JR	FAIL TO DISPLAY DRIVER LICENSE	ST	RODRIGUEZ	215345	05/19/2022	\$ 2.00
	131159	HILL,DENNIS DAY JR	FAIL TO MAINTAIN P;ROOF FINANCIAL RESPONSIBILITY	ST	RODRIGUEZ	215344	05/19/2022	\$ 2.00
TOTAL COLLECTED							\$4.00	
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$4.00	
JCS								
	131078	WOODS,ERIC WAYNE			EV2153	05/02/2022	\$ 25.00	

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
JCS								
	131084	ESTRADA, JUANA			DC9534	05/03/2022	\$ 25.00	
	131085	RAMIREZ, BRITTANY			DC9535	05/03/2022	\$ 25.00	
	131088	GONZALES, DENISE			DC9536	05/03/2022	\$ 25.00	
	131092	MORENO, NATASHA M			DC9537	05/04/2022	\$ 25.00	
	131096	BARRIENTEZ, MARIA			EV2154	05/04/2022	\$ 25.00	
	131097	ZAPATA, JOSE			DC9538	05/05/2022	\$ 25.00	
	131099	LOAFMAN, TESSIE			DC9539	05/05/2022	\$ 25.00	
	131110	ROBERTS, JEFF			DC9540	05/06/2022	\$ 25.00	
	131114	PATINO, DAVID			EV2156	05/09/2022	\$ 25.00	
	131119	ESCUE, TIM			DC9541	05/11/2022	\$ 25.00	
	131120	GUTHRIE, SHERRY			DC9542	05/11/2022	\$ 25.00	
	131129	STEWART, JAIMEN			EV2155	05/13/2022	\$ 25.00	
	131138	MONTEMAYOR, IRENE			EV2157	05/16/2022	\$ 25.00	
	131141	CLEM, TRACY			S0622	05/16/2022	\$ 25.00	
	131146	SORENSEN, KRISTIN			DC9543	05/16/2022	\$ 25.00	
	131147	VALDERAS, ANDREW			EV2158	05/16/2022	\$ 25.00	
	131148	MOORE, BILLY			DC9544	05/17/2022	\$ 25.00	
	131165	HUDSON, SHERI L			EV2159	05/23/2022	\$ 25.00	
	131166	LOCKETT, TYRONE ANTHONY			EV2160	05/23/2022	\$ 25.00	
	131167	MULKEY, DAVID			EV2161	05/23/2022	\$ 25.00	
	131171	MALDONADO, JUANITA			DC9545	05/23/2022	\$ 25.00	
	131172	MALDONADO, ABEL			DC9546	05/23/2022	\$ 25.00	
	131173	CULLINGFORD, WALTER			DC9547	05/23/2022	\$ 25.00	
	131176	ALVARADO, ANTONIO			EV2162	05/24/2022	\$ 25.00	
	131187	SQUATTER,			EV2163	05/26/2022	\$ 25.00	
	131195	ZAPATA, FRANK			EV2164	05/31/2022	\$ 25.00	
TOTAL COLLECTED							\$675.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$675.00	
JCTF								
	131080	GOODEN, TREVOR JORDAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MARTIN, TERRY JAY	258570	05/02/2022	\$ 4.00
	131094	BRITT, CASSIDY CHEYENNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510135	05/04/2022	\$ 4.00
	131116	LEAL, ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	05/10/2022	\$ 1.03
	131128	CRUZ, LAWRENCE CHRISTOPHER	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	MOROLES, ALEXANDREA J	257802	05/12/2022	\$ 1.67

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
JCTF								
131131	THOMPSON,WESLEY MICHAEL	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PETTY, CLAYTON T	259031	05/13/2022	\$ 4.00	
131132	THOMPSON,WESLEY MICHAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	259032	05/13/2022	\$ 4.00	
131133	THOMPSON,WESLEY MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510368	05/13/2022	\$ 4.00	
131158	HILL,DENNIS DAY JR	FAIL TO DISPLAY DRIVER LICENSE	ST	RODRIGUEZ	215345	05/19/2022	\$ 4.00	
131159	HILL,DENNIS DAY JR	FAIL TO MAINTAIN P;ROOF FINANCIAL RESPONSIBILITY	ST	RODRIGUEZ	215344	05/19/2022	\$ 4.00	
131164	POWELL,BREAH IMON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258516	05/20/2022	\$ 0.98	
131175	RUIZ,JOSEPH DONACIANO	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2511098	05/24/2022	\$ 0.15	
131182	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258108	05/25/2022	\$ 4.00	
131183	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	258125	05/25/2022	\$ 4.00	
131184	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	257726	05/25/2022	\$ 4.00	
TOTAL COLLECTED							\$43.83	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$43.83	
 JEF								
131078	WOODS,ERIC WAYNE				EV2153	05/02/2022	\$ 5.00	
131084	ESTRADA,JUANA				DC9534	05/03/2022	\$ 5.00	
131085	RAMIREZ,BRITTANY				DC9535	05/03/2022	\$ 5.00	
131088	GONZALES,DENISE				DC9536	05/03/2022	\$ 5.00	
131092	MORENO,NATASHA M				DC9537	05/04/2022	\$ 5.00	
131096	BARRIENTEZ,MARIA				EV2154	05/04/2022	\$ 5.00	
131097	ZAPATA,JOSE				DC9538	05/05/2022	\$ 5.00	
131099	LOAFMAN,TESSIE				DC9539	05/05/2022	\$ 5.00	
131110	ROBERTS,JEFF				DC9540	05/06/2022	\$ 5.00	
131114	PATINO,DAVID				EV2156	05/09/2022	\$ 5.00	
131119	ESCUE,TIM				DC9541	05/11/2022	\$ 5.00	
131120	GUTHRIE,SHERRY				DC9542	05/11/2022	\$ 5.00	
131129	STEWART,JAIMEN				EV2155	05/13/2022	\$ 5.00	
131138	MONTEMAYOR,IRENE				EV2157	05/16/2022	\$ 5.00	
131141	CLEM,TRACY				S0622	05/16/2022	\$ 5.00	
131146	SORENSEN,KRISTIN				DC9543	05/16/2022	\$ 5.00	
131147	VALDERAS,ANDREW				EV2158	05/16/2022	\$ 5.00	
131148	MOORE,BILLY				DC9544	05/17/2022	\$ 5.00	
131165	HUDSON,SHERI L				EV2159	05/23/2022	\$ 5.00	

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
JEF								
	131166	LOCKETT, TYRONE ANTHONY			EV2160	05/23/2022	\$ 5.00	
	131167	MULKEY, DAVID			EV2161	05/23/2022	\$ 5.00	
	131171	MALDONADO, JUANITA			DC9545	05/23/2022	\$ 5.00	
	131172	MALDONADO, ABEL			DC9546	05/23/2022	\$ 5.00	
	131173	CULLINGFORD, WALTER			DC9547	05/23/2022	\$ 5.00	
	131176	ALVARADO, ANTONIO			EV2162	05/24/2022	\$ 5.00	
	131187	SQUATTER,			EV2163	05/26/2022	\$ 5.00	
	131195	ZAPATA, FRANK			EV2164	05/31/2022	\$ 5.00	
TOTAL COLLECTED							\$135.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$135.00	
JRF								
	131080	GOODEN, TREVOR JORDAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MARTIN, TERRY JAY	258570	05/02/2022	\$ 4.00
	131094	BRITT, CASSIDY CHEYENNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510135	05/04/2022	\$ 4.00
	131116	LEAL, ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	05/10/2022	\$ 1.03
	131128	CRUZ, LAWRENCE CHRISTOPHER	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	MOROLES, ALEXANDREA J	257802	05/12/2022	\$ 1.67
	131131	THOMPSON, WESLEY MICHAEL	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PETTY, CLAYTON T	259031	05/13/2022	\$ 4.00
	131132	THOMPSON, WESLEY MICHAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	259032	05/13/2022	\$ 4.00
	131133	THOMPSON, WESLEY MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510368	05/13/2022	\$ 4.00
	131164	POWELL, BREA IMON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258516	05/20/2022	\$ 0.98
	131175	RUIZ, JOSEPH DONACIANO	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2511098	05/24/2022	\$ 0.15
	131182	PREJEAN, RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258108	05/25/2022	\$ 4.00
	131183	PREJEAN, RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	258125	05/25/2022	\$ 4.00
	131184	PREJEAN, RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	257726	05/25/2022	\$ 4.00
TOTAL COLLECTED							\$35.83	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$35.83	
JSF								
	131080	GOODEN, TREVOR JORDAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MARTIN, TERRY JAY	258570	05/02/2022	\$ 5.40
	131094	BRITT, CASSIDY CHEYENNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510135	05/04/2022	\$ 5.40

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
JSF								
131116	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	05/10/2022	\$ 1.39	
131128	CRUZ,LAWRENCE CHRISTOPHER	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	MOROLES, ALEXANDREA J	257802	05/12/2022	\$ 2.26	
131131	THOMPSON,WESLEY MICHAEL	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PETTY, CLAYTON T	259031	05/13/2022	\$ 5.40	
131132	THOMPSON,WESLEY MICHAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	259032	05/13/2022	\$ 5.40	
131133	THOMPSON,WESLEY MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510368	05/13/2022	\$ 5.40	
131164	POWELL,BREAH IMON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258516	05/20/2022	\$ 1.32	
131175	RUIZ,JOSEPH DONACIANO	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2511098	05/24/2022	\$ 0.21	
131182	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258108	05/25/2022	\$ 5.40	
131183	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	258125	05/25/2022	\$ 5.40	
131184	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	257726	05/25/2022	\$ 5.40	
TOTAL COLLECTED							\$48.38	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$48.38	
 JSFC								
131080	GOODEN,TREVOR JORDAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MARTIN, TERRY JAY	258570	05/02/2022	\$ 0.60	
131094	BRITT,CASSIDY CHEYENNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510135	05/04/2022	\$ 0.60	
131116	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	05/10/2022	\$ 0.15	
131128	CRUZ,LAWRENCE CHRISTOPHER	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	MOROLES, ALEXANDREA J	257802	05/12/2022	\$ 0.25	
131131	THOMPSON,WESLEY MICHAEL	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PETTY, CLAYTON T	259031	05/13/2022	\$ 0.60	
131132	THOMPSON,WESLEY MICHAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	259032	05/13/2022	\$ 0.60	
131133	THOMPSON,WESLEY MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510368	05/13/2022	\$ 0.60	
131164	POWELL,BREAH IMON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258516	05/20/2022	\$ 0.15	
131175	RUIZ,JOSEPH DONACIANO	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2511098	05/24/2022	\$ 0.02	
131182	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258108	05/25/2022	\$ 0.60	
131183	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	258125	05/25/2022	\$ 0.60	
131184	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	257726	05/25/2022	\$ 0.60	
TOTAL COLLECTED							\$5.37	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$5.37	

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
JSFC								
LAF								
	131078	WOODS,ERIC WAYNE			EV2153	05/02/2022	\$ 3.00	
	131084	ESTRADA,JUANA			DC9534	05/03/2022	\$ 3.00	
	131085	RAMIREZ,BRITTANY			DC9535	05/03/2022	\$ 3.00	
	131088	GONZALES,DENISE			DC9536	05/03/2022	\$ 3.00	
	131092	MORENO,NATASHA M			DC9537	05/04/2022	\$ 3.00	
	131096	BARRIENTEZ,MARIA			EV2154	05/04/2022	\$ 3.00	
	131097	ZAPATA,JOSE			DC9538	05/05/2022	\$ 3.00	
	131099	LOAFMAN,TESSIE			DC9539	05/05/2022	\$ 3.00	
	131110	ROBERTS,JEFF			DC9540	05/06/2022	\$ 3.00	
	131114	PATINO,DAVID			EV2156	05/09/2022	\$ 3.00	
	131119	ESCUE,TIM			DC9541	05/11/2022	\$ 3.00	
	131120	GUTHRIE,SHERRY			DC9542	05/11/2022	\$ 3.00	
	131129	STEWART,JAIMEN			EV2155	05/13/2022	\$ 3.00	
	131138	MONTEMAYOR,IRENE			EV2157	05/16/2022	\$ 3.00	
	131141	CLEM,TRACY			S0622	05/16/2022	\$ 3.00	
	131146	SORENSEN,KRISTIN			DC9543	05/16/2022	\$ 3.00	
	131147	VALDERAS,ANDREW			EV2158	05/16/2022	\$ 3.00	
	131148	MOORE,BILLY			DC9544	05/17/2022	\$ 3.00	
	131165	HUDSON,SHERI L			EV2159	05/23/2022	\$ 3.00	
	131166	LOCKETT,TYRONE ANTHONY			EV2160	05/23/2022	\$ 3.00	
	131167	MULKEY,DAVID			EV2161	05/23/2022	\$ 3.00	
	131171	MALDONADO,JUANITA			DC9545	05/23/2022	\$ 3.00	
	131172	MALDONADO,ABEL			DC9546	05/23/2022	\$ 3.00	
	131173	CULLINGFORD,WALTER			DC9547	05/23/2022	\$ 3.00	
	131176	ALVARADO,ANTONIO			EV2162	05/24/2022	\$ 3.00	
	131187	SQUATTER,			EV2163	05/26/2022	\$ 3.00	
	131195	ZAPATA,FRANK			EV2164	05/31/2022	\$ 3.00	
TOTAL COLLECTED							\$81.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$81.00	
LCCC								
	131073	TREVINO,ISMAEL V	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513271	05/02/2022	\$ 14.00
	131075	SEVILLA,KEVIN ORLANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513329	05/02/2022	\$ 14.00
	131076	HYSON,JESSICA LEANNA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513169	05/02/2022	\$ 5.57

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
LCCC								
131077	GAONA,ISIAH NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513247	05/02/2022	\$ 4.63	
131079	JACKSON,KWAME SHEMAI	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	WALL, CHARLES B	2513327	05/02/2022	\$ 14.00	
131081	GARZA,JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	05/03/2022	\$ 2.75	
131082	LOPEZ,MEGAN RENEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513321	05/03/2022	\$ 12.65	
131083	LOPEZ,MEGAN RENEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513321	05/03/2022	\$ 1.35	
131087	PRIETO,NATHANLEE EDWARD	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512886	05/03/2022	\$ 11.81	
131089	SABINO,PAMELA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BLANSCETT, MERCEDES Y	2513108	05/03/2022	\$ 4.21	
131093	CRUMLEY,LONNIE RAY	DISPLAY EXPIRED DRIVER'S LICENSE	ST	WALL, CHARLES B	2513139	05/04/2022	\$ 3.55	
131095	BARRIENTEZ,REBECCA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513341	05/05/2022	\$ 14.00	
131098	PEREZ,JULIA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513210	05/05/2022	\$ 7.00	
131101	GARZA,FELIPE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2513124	05/05/2022	\$ 0.82	
131102	VIDALES,TOMAS JESUS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2513288	05/05/2022	\$ 4.22	
131103	VIDALES,TOMAS JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513287	05/05/2022	\$ 14.00	
131104	READ,HUNTER SAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513326	05/05/2022	\$ 7.53	
131105	READ,HUNTER SAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513326	05/05/2022	\$ 6.47	
131106	SIMMONS,NEAL WAYLON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513296	05/05/2022	\$ 14.00	
131107	VALENZUELA,ADRIAN GABRIEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2513320	05/06/2022	\$ 14.00	
131108	LOPEZ,ROSIE RODRIGUEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513228	05/06/2022	\$ 7.00	
131109	CERVERA,GREGORIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513300	05/06/2022	\$ 8.85	
131111	ANDAZOLA HERNANDEZ,RAMON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513167	05/06/2022	\$ 2.57	
131113	MOYERS,CLAYTON AWBREY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513338	05/09/2022	\$ 14.00	
131117	CASTILLO,BRIAN	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2513043	05/10/2022	\$ 2.58	
131118	HERALD,JASON MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513316	05/10/2022	\$ 10.29	
131124	TORRES,DANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	AUSTIN CREAGER	2512552	05/11/2022	\$ 1.95	
131126	HERNANDEZ,EVA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2513110	05/12/2022	\$ 8.43	
131127	VOELKER,OLIVIA GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513339	05/12/2022	\$ 14.00	
131134	ALVAREZ,CHRISTI ANN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2513290	05/13/2022	\$ 8.43	
131135	OLIVAS,HUMBERTO TAVAREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512716	05/13/2022	\$ 14.00	

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
	131136	LOPEZ,ISAIAS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513303	05/13/2022	\$ 5.57	
	131137	CANALES,CARLOS DANIEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	HAYWARD, COREY	2513262	05/13/2022	\$ 4.22	
	131139	GREENE,TERRENCE JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513328	05/13/2022	\$ 14.00	
	131140	HONESTO,MAKAYLI BRIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513337	05/16/2022	\$ 14.00	
	131142	CHAVEZ,BLANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513208	05/16/2022	\$ 7.00	
	131144	TORREZ,JESSICA JOANN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MICHELLE STUART	2513251	05/16/2022	\$ 21.00	
	131145	TORREZ,JESSICA JOANN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2513217	05/16/2022	\$ 7.00	
	131149	ELLIOTT,THOMAS CRAIG	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513353	05/17/2022	\$ 14.00	
	131151	JOHNSON,MARCUS WAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513348	05/18/2022	\$ 14.00	
	131155	CHARLES,CASANDRA LEIGH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2512098	05/18/2022	\$ 2.75	
	131157	MUNGUIA,JOSE ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513344	05/19/2022	\$ 14.00	
	131161	HAYNIE,CRYSTAL	DISREGARDED OFFICIAL TRAFFIC CONTROL DEVICE	SO	RINCONES,DAKOTA	2513356	05/20/2022	\$ 14.00	
	131162	RODRIGUEZ,MICHAEL P	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2513301	05/20/2022	\$ 8.43	
	131163	MENDEZ,CARLOS DANIEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	RODRIGUEZ, STAR	2512279	05/20/2022	\$ 2.19	
	131170	TIENDA,JAVIER ANSELMO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513347	05/23/2022	\$ 14.00	
	131174	MORENO VEGA,GILBERTO	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513196	05/24/2022	\$ 14.00	
	131177	OSIPOVA,KRISTINA ALEKSEYEVNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512998	05/24/2022	\$ 14.00	
	131178	COURSEY,BARBARA GARRETT	DISREGARD OFFICIAL TRAFFIC CONTROL DEVICE	SO	VIVIAN MARTINEZ	2513359	05/25/2022	\$ 10.29	
	131180	CHILDERS,PATRICE NICOLE	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	WALL, CHARLES B	2512937	05/25/2022	\$ 5.06	
	131181	DOMINGUEZ,ROBERTO ADAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513355	05/25/2022	\$ 5.15	
	131186	MARINELARENA,JESSIE REY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2512859	05/25/2022	\$ 2.57	
	131189	GARZA,RUBEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513319	05/26/2022	\$ 8.62	R
	131189	GARZA,RUBEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513319	05/26/2022	\$ -8.62	Y
	131190	GARZA,RUBEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513319	05/26/2022	\$ 14.00	
	131191	SILVA,EMILY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513352	05/26/2022	\$ 14.00	

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
LCCC								
	131192	CASTILLO, EVAN DENISE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2513102	05/26/2022	\$ 5.57
	131193	SIMSON, KORTNEY LA TRELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2513198	05/26/2022	\$ 5.57
	131194	CRUMLEY, LONNIE RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513140	05/27/2022	\$ 8.43
							TOTAL COLLECTED	\$526.08
							LESS REVERSALS	-\$8.62
							TOTAL LIABILITY	\$517.46
MVF								
	131094	BRITT, CASSIDY CHEYENNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510135	05/04/2022	\$ 0.10
	131116	LEAL, ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	05/10/2022	\$ 0.03
	131128	CRUZ, LAWRENCE CHRISTOPHER	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	MOROLES, ALEXANDREA J	257802	05/12/2022	\$ 0.04
	131133	THOMPSON, WESLEY MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510368	05/13/2022	\$ 0.10
	131164	POWELL, BREA H IMON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258516	05/20/2022	\$ 0.02
	131182	PREJEAN, RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258108	05/25/2022	\$ 0.10
	131183	PREJEAN, RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	258125	05/25/2022	\$ 0.10
	131184	PREJEAN, RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	257726	05/25/2022	\$ 0.10
							TOTAL COLLECTED	\$0.59
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$0.59
OM20								
	131133	THOMPSON, WESLEY MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510368	05/13/2022	\$ 10.00
	131177	OSIPOVA, KRISTINA ALEKSEYEVNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512998	05/24/2022	\$ 10.00
							TOTAL COLLECTED	\$20.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$20.00
PER								
	131080	GOODEN, TREVOR JORDAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MARTIN, TERRY JAY	258570	05/02/2022	\$ 52.50
	131081	GARZA, JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	05/03/2022	\$ 5.77
	131091	GUTIERREZ, JOSEFA ERMINIA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BRATCHER, JARED	259186	05/04/2022	\$ 33.67
	131094	BRITT, CASSIDY CHEYENNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510135	05/04/2022	\$ 78.00

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PER									
	131116	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	05/10/2022	\$ 11.54	
	131121	SORENSEN,CAMRYN JULIET	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510364	05/11/2022	\$ 25.17	
	131124	TORRES,DANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	AUSTIN CREAGER	2512552	05/11/2022	\$ 3.46	
	131128	CRUZ,LAWRENCE CHRISTOPHER	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	MOROLES, ALEXANDREA J	257802	05/12/2022	\$ 181.21	
	131131	THOMPSON,WESLEY MICHAEL	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PETTY, CLAYTON T	259031	05/13/2022	\$ 85.50	
	131132	THOMPSON,WESLEY MICHAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	259032	05/13/2022	\$ 140.40	
	131133	THOMPSON,WESLEY MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510368	05/13/2022	\$ 70.50	
	131135	OLIVAS,HUMBERTO TAVAREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512716	05/13/2022	\$ 58.80	
	131143	GARZA,ETHAN DONOVYN	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	JOHNSTONE, ALAN M	2512682	05/16/2022	\$ 11.54	
	131152	CHAVEZ,LUPITA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510537	05/18/2022	\$ 44.17	R
	131152	CHAVEZ,LUPITA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510537	05/18/2022	\$ -44.17	Y
	131153	CHAVEZ,LUPITA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510537	05/18/2022	\$ 44.17	R
	131153	CHAVEZ,LUPITA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510537	05/18/2022	\$ -44.17	Y
	131154	CHAVEZ,LUPITA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2510537	05/18/2022	\$ 46.44	
	131155	CHARLES,CASANDRA LEIGH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2512098	05/18/2022	\$ 5.77	
	131158	HILL,DENNIS DAY JR	FAIL TO DISPLAY DRIVER LICENSE	ST	RODRIGUEZ	215345	05/19/2022	\$ 47.10	
	131159	HILL,DENNIS DAY JR	FAIL TO MAINTAIN P;ROOF FINANCIAL RESPONSIBILITY	ST	RODRIGUEZ	215344	05/19/2022	\$ 66.30	
	131160	HILL,DENNIS DAY JR	FAIL TO MAINTAIN P;ROOF FINANCIAL RESPONSIBILITY	ST	RODRIGUEZ	215344	05/19/2022	\$ 47.10	
	131163	MENDEZ,CARLOS DANIEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	RODRIGUEZ, STAR	2512279	05/20/2022	\$ 11.54	
	131164	POWELL,BREAH IMON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258516	05/20/2022	\$ 11.54	
	131175	RUIZ,JOSEPH DONACIANO	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2511098	05/24/2022	\$ 11.08	
	131177	OSIPOVA,KRISTINA ALEKSEYEVNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512998	05/24/2022	\$ 57.60	
	131182	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258108	05/25/2022	\$ 75.00	
	131183	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	258125	05/25/2022	\$ 73.80	
	131184	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	257726	05/25/2022	\$ 76.80	
TOTAL COLLECTED								\$1,376.47	
LESS REVERSALS								-\$88.34

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
PER								
							TOTAL LIABILITY	\$1,288.13
RES								
131094	BRITT,CASSIDY CHEYENNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510135	05/04/2022	\$ 30.00	
131121	SORENSEN,CAMRYN JULIET	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510364	05/11/2022	\$ 30.00	
131128	CRUZ,LAWRENCE CHRISTOPHER	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	MOROLES, ALEXANDREA J	257802	05/12/2022	\$ 12.52	
131131	THOMPSON,WESLEY MICHAEL	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PETTY, CLAYTON T	259031	05/13/2022	\$ 30.00	
131132	THOMPSON,WESLEY MICHAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	259032	05/13/2022	\$ 30.00	
131158	HILL,DENNIS DAY JR	FAIL TO DISPLAY DRIVER LICENSE	ST	RODRIGUEZ	215345	05/19/2022	\$ 30.00	
131159	HILL,DENNIS DAY JR	FAIL TO MAINTAIN P;ROOF FINANCIAL RESPONSIBILITY	ST	RODRIGUEZ	215344	05/19/2022	\$ 30.00	
131164	POWELL,BREAH IMON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258516	05/20/2022	\$ 7.34	
131182	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258108	05/25/2022	\$ 30.00	
131183	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	258125	05/25/2022	\$ 30.00	
131184	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	257726	05/25/2022	\$ 30.00	
							TOTAL COLLECTED	\$289.86
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$289.86
SCCC								
131073	TREVINO,ISMAEL V	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513271	05/02/2022	\$ 62.00	
131075	SEVILLA,KEVIN ORLANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513329	05/02/2022	\$ 62.00	
131076	HYSON,JESSICA LEANNA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513169	05/02/2022	\$ 24.65	
131077	GAONA,ISIAH NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513247	05/02/2022	\$ 20.52	
131079	JACKSON,KWAME SHEMAI	RIDE NOT SECURED BY SAFETY BELT- PASSENGER (WHEN R	ST	WALL, CHARLES B	2513327	05/02/2022	\$ 62.00	
131081	GARZA,JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	05/03/2022	\$ 12.16	
131082	LOPEZ,MEGAN RENEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513321	05/03/2022	\$ 56.02	
131083	LOPEZ,MEGAN RENEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513321	05/03/2022	\$ 5.98	
131087	PRIETO,NATHANLEE EDWARD	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512886	05/03/2022	\$ 52.29	
131089	SABINO,PAMELA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BLANSCETT, MERCEDES Y	2513108	05/03/2022	\$ 18.67	
131093	CRUMLEY,LONNIE RAY	DISPLAY EXPIRED DRIVER'S LICENSE	ST	WALL, CHARLES B	2513139	05/04/2022	\$ 15.73	
131095	BARRIENTEZ,REBECCA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513341	05/05/2022	\$ 62.00	

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
SCCC								
131098	PEREZ,JULIA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513210	05/05/2022	\$ 31.00	
131101	GARZA,FELIPE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2513124	05/05/2022	\$ 2.91	
131102	VIDALES,TOMAS JESUS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2513288	05/05/2022	\$ 18.67	
131103	VIDALES,TOMAS JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513287	05/05/2022	\$ 62.00	
131104	READ,HUNTER SAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513326	05/05/2022	\$ 33.33	
131105	READ,HUNTER SAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513326	05/05/2022	\$ 28.67	
131106	SIMMONS,NEAL WAYLON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513296	05/05/2022	\$ 62.00	
131107	VALENZUELA,ADRIAN GABRIEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2513320	05/06/2022	\$ 62.00	
131108	LOPEZ,ROSIE RODRIGUEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513228	05/06/2022	\$ 31.00	
131109	CERVERA,GREGORIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513300	05/06/2022	\$ 39.21	
131111	ANDAZOLA HERNANDEZ, RAMON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513167	05/06/2022	\$ 11.40	
131113	MOYERS,CLAYTON AWBREY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513338	05/09/2022	\$ 62.00	
131117	CASTILLO,BRIAN	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2513043	05/10/2022	\$ 11.40	
131118	HERALD,JASON MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513316	05/10/2022	\$ 45.59	
131124	TORRES,DANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	AUSTIN CREAGER	2512552	05/11/2022	\$ 8.62	
131126	HERNANDEZ,EVA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2513110	05/12/2022	\$ 37.35	
131127	VOELKER,OLIVIA GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513339	05/12/2022	\$ 62.00	
131134	ALVAREZ,CHRISTI ANN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2513290	05/13/2022	\$ 37.35	
131135	OLIVAS,HUMBERTO TAVAREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512716	05/13/2022	\$ 62.00	
131136	LOPEZ,ISAIAS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513303	05/13/2022	\$ 24.65	
131137	CANALES,CARLOS DANIEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	HAYWARD, COREY	2513262	05/13/2022	\$ 18.67	
131139	GREENE,TERRENCE JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513328	05/13/2022	\$ 62.00	
131140	HONESTO,MAKAYLI BRIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513337	05/16/2022	\$ 62.00	
131142	CHAVEZ,BLANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513208	05/16/2022	\$ 31.00	
131144	TORREZ,JESSICA JOANN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MICHELLE STUART	2513251	05/16/2022	\$ 93.00	
131145	TORREZ,JESSICA JOANN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2513217	05/16/2022	\$ 31.00	
131149	ELLIOTT,THOMAS CRAIG	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513353	05/17/2022	\$ 62.00	
131151	JOHNSON,MARCUS WAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513348	05/18/2022	\$ 62.00	

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
SCCC								
131155	CHARLES,CASANDRA LEIGH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2512098	05/18/2022	\$ 12.17	
131157	MUNGUIA,JOSE ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513344	05/19/2022	\$ 62.00	
131161	HAYNIE,CRYSTAL	DISREGARDED OFFICIAL TRAFFIC CONTROL DEVICE	SO	RINCONES,DAKOTA	2513356	05/20/2022	\$ 62.00	
131162	RODRIGUEZ,MICHAEL P	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2513301	05/20/2022	\$ 37.35	
131163	MENDEZ,CARLOS DANIEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	RODRIGUEZ, STAR	2512279	05/20/2022	\$ 9.67	
131170	TIENDA,JAVIER ANSELMO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513347	05/23/2022	\$ 62.00	
131174	MORENO VEGA,GILBERTO	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513196	05/24/2022	\$ 62.00	
131177	OSIPOVA,KRISTINA ALEKSEYEVNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512998	05/24/2022	\$ 62.00	
131178	COURSEY,BARBARA GARRETT	DISREGARD OFFICIAL TRAFFIC CONTROL DEVICE	SO	VIVIAN MARTINEZ	2513359	05/25/2022	\$ 45.59	
131180	CHILDERS,PATRICE NICOLE	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	WALL, CHARLES B	2512937	05/25/2022	\$ 22.41	
131181	DOMINGUEZ,ROBERTO ADAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513355	05/25/2022	\$ 22.79	
131186	MARINELARENA,JESSIE REY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2512859	05/25/2022	\$ 11.39	
131189	GARZA,RUBEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513319	05/26/2022	\$ 38.17	R
131189	GARZA,RUBEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513319	05/26/2022	\$ -38.17	Y
131190	GARZA,RUBEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513319	05/26/2022	\$ 62.00	
131191	SILVA,EMILY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513352	05/26/2022	\$ 62.00	
131192	CASTILLO,EVAN DENISE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2513102	05/26/2022	\$ 24.65	
131193	SIMSON,KORTNEY LA TRELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2513198	05/26/2022	\$ 24.65	
131194	CRUMLEY,LONNIE RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513140	05/27/2022	\$ 37.35	
TOTAL COLLECTED							\$2,329.03	
LESS REVERSALS							-\$38.17	
TOTAL LIABILITY							\$2,290.86	
SOAF								
131117	CASTILLO,BRIAN	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2513043	05/10/2022	\$ 0.92	
131161	HAYNIE,CRYSTAL	DISREGARDED OFFICIAL TRAFFIC CONTROL DEVICE	SO	RINCONES,DAKOTA	2513356	05/20/2022	\$ 5.00	

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SOAF									
	131162	RODRIGUEZ,MICHAEL P	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2513301	05/20/2022	\$ 3.01	
	131178	COURSEY, BARBARA GARRETT	DISREGARD OFFICIAL TRAFFIC CONTROL DEVICE	SO	VIVIAN MARTINEZ	2513359	05/25/2022	\$ 3.68	
	131193	SIMSON, KORTNEY LA TRELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2513198	05/26/2022	\$ 1.99	
TOTAL COLLECTED								\$14.60	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$14.60	
STF									
	131094	BRITT, CASSIDY CHEYENNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510135	05/04/2022	\$ 30.00	
	131116	LEAL, ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	05/10/2022	\$ 7.74	
	131128	CRUZ, LAWRENCE CHRISTOPHER	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	MOROLES, ALEXANDREA J	257802	05/12/2022	\$ 12.53	
	131133	THOMPSON, WESLEY MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510368	05/13/2022	\$ 30.00	
	131164	POWELL, BREA H IMON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258516	05/20/2022	\$ 7.34	
	131182	PREJEAN, RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258108	05/25/2022	\$ 30.00	
	131183	PREJEAN, RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	258125	05/25/2022	\$ 30.00	
	131184	PREJEAN, RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	257726	05/25/2022	\$ 30.00	
TOTAL COLLECTED								\$177.61	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$177.61	
STFN									
	131073	TREVINO, ISMAEL V	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513271	05/02/2022	\$ 50.00	
	131075	SEVILLA, KEVIN ORLANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513329	05/02/2022	\$ 50.00	
	131077	GAONA, ISIAH NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513247	05/02/2022	\$ 16.55	
	131093	CRUMLEY, LONNIE RAY	DISPLAY EXPIRED DRIVER'S LICENSE	ST	WALL, CHARLES B	2513139	05/04/2022	\$ 12.68	
	131095	BARRIENTEZ, REBECCA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513341	05/05/2022	\$ 50.00	
	131103	VIDALES, TOMAS JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513287	05/05/2022	\$ 50.00	
	131104	READ, HUNTER SAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513326	05/05/2022	\$ 26.88	
	131105	READ, HUNTER SAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513326	05/05/2022	\$ 23.12	
	131106	SIMMONS, NEAL WAYLON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513296	05/05/2022	\$ 50.00	
	131109	CERVERA, GREGORIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513300	05/06/2022	\$ 31.62	
	131111	ANDAZOLA HERNANDEZ, RAMON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513167	05/06/2022	\$ 9.19	
	131113	MOYERS, CLAYTON AWBREY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513338	05/09/2022	\$ 50.00	

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
STFN									
	131117	CASTILLO,BRIAN	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2513043	05/10/2022	\$ 9.18	
	131118	HERALD,JASON MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513316	05/10/2022	\$ 36.76	
	131127	VOELKER,OLIVIA GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513339	05/12/2022	\$ 50.00	
	131135	OLIVAS,HUMBERTO TAVAREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512716	05/13/2022	\$ 50.00	
	131139	GREENE,TERRENCE JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513328	05/13/2022	\$ 50.00	
	131140	HONESTO,MAKAYLI BRIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513337	05/16/2022	\$ 50.00	
	131149	ELLIOTT,THOMAS CRAIG	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513353	05/17/2022	\$ 50.00	
	131170	TIENDA,JAVIER ANSELMO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513347	05/23/2022	\$ 50.00	
	131174	MORENO VEGA,GILBERTO	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513196	05/24/2022	\$ 50.00	
	131177	OSIPOVA,KRISTINA ALEKSEYEVNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512998	05/24/2022	\$ 50.00	
	131178	COURSEY,BARBARA GARRETT	DISREGARD OFFICIAL TRAFFIC CONTROL DEVICE	SO	VIVIAN MARTINEZ	2513359	05/25/2022	\$ 36.76	
	131181	DOMINGUEZ,ROBERTO ADAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513355	05/25/2022	\$ 18.38	
	131186	MARINELARENA,JESSIE REY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2512859	05/25/2022	\$ 9.21	
	131191	SILVA,EMILY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513352	05/26/2022	\$ 50.00	
								TOTAL COLLECTED	\$980.33
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$980.33
TAFI									
	131073	TREVINO,ISMAEL V	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513271	05/02/2022	\$ 2.00	
	131075	SEVILLA,KEVIN ORLANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513329	05/02/2022	\$ 2.00	
	131076	HYSON,JESSICA LEANNA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513169	05/02/2022	\$ 0.79	
	131077	GAONA,ISIAH NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513247	05/02/2022	\$ 0.66	
	131079	JACKSON,KWAME SHEMAI	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	WALL, CHARLES B	2513327	05/02/2022	\$ 2.00	
	131080	GOODEN,TREVOR JORDAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MARTIN, TERRY JAY	258570	05/02/2022	\$ 2.00	
	131081	GARZA,JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	05/03/2022	\$ 0.39	
	131082	LOPEZ,MEGAN RENEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513321	05/03/2022	\$ 1.81	
	131083	LOPEZ,MEGAN RENEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513321	05/03/2022	\$ 0.19	
	131087	PRIETO,NATHANLEE EDWARD	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512886	05/03/2022	\$ 1.68	

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TAFI								
131089	SABINO,PAMELA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BLANSCETT, MERCEDES Y	2513108	05/03/2022	\$ 0.61	
131094	BRITT,CASSIDY CHEYENNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510135	05/04/2022	\$ 2.00	
131095	BARRIENTEZ,REBECCA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513341	05/05/2022	\$ 2.00	
131098	PEREZ,JULIA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513210	05/05/2022	\$ 1.00	
131101	GARZA,FELIPE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2513124	05/05/2022	\$ 0.18	
131102	VIDALES,TOMAS JESUS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2513288	05/05/2022	\$ 0.60	
131103	VIDALES,TOMAS JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513287	05/05/2022	\$ 2.00	
131104	READ,HUNTER SAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513326	05/05/2022	\$ 1.08	
131105	READ,HUNTER SAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513326	05/05/2022	\$ 0.92	
131106	SIMMONS,NEAL WAYLON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513296	05/05/2022	\$ 2.00	
131107	VALENZUELA,ADRIAN GABRIEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	2513320	05/06/2022	\$ 2.00	
131108	LOPEZ,ROSIE RODRIGUEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513228	05/06/2022	\$ 1.00	
131109	CERVERA,GREGORIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513300	05/06/2022	\$ 1.26	
131111	ANDAZOLA HERNANDEZ, RAMON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513167	05/06/2022	\$ 0.37	
131113	MOYERS,CLAYTON AWBREY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513338	05/09/2022	\$ 2.00	
131116	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	05/10/2022	\$ 0.52	
131117	CASTILLO,BRIAN	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2513043	05/10/2022	\$ 0.37	
131118	HERALD,JASON MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513316	05/10/2022	\$ 1.47	
131124	TORRES,DANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	AUSTIN CREAGER	2512552	05/11/2022	\$ 0.27	
131126	HERNANDEZ,EVA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2513110	05/12/2022	\$ 1.21	
131127	VOELKER,OLIVIA GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513339	05/12/2022	\$ 2.00	
131128	CRUZ,LAWRENCE CHRISTOPHER	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	MOROLES, ALEXANDREA J	257802	05/12/2022	\$ 0.84	
131131	THOMPSON,WESLEY MICHAEL	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PETTY, CLAYTON T	259031	05/13/2022	\$ 2.00	
131132	THOMPSON,WESLEY MICHAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	259032	05/13/2022	\$ 2.00	
131133	THOMPSON,WESLEY MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510368	05/13/2022	\$ 2.00	
131134	ALVAREZ,CHRISTI ANN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	JOHNSTONE, ALAN M	2513290	05/13/2022	\$ 1.21	
131135	OLIVAS,HUMBERTO TAVAREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512716	05/13/2022	\$ 2.00	

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	131136	LOPEZ,ISAIAS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	2513303	05/13/2022	\$ 0.79	
	131137	CANALES,CARLOS DANIEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	HAYWARD, COREY	2513262	05/13/2022	\$ 0.60	
	131140	HONESTO,MAKAYLI BRIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513337	05/16/2022	\$ 2.00	
	131142	CHAVEZ,BLANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513208	05/16/2022	\$ 1.00	
	131144	TORREZ,JESSICA JOANN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MICHELLE STUART	2513251	05/16/2022	\$ 3.00	
	131145	TORREZ,JESSICA JOANN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	NELSON, ASHLEY	2513217	05/16/2022	\$ 1.00	
	131149	ELLIOTT,THOMAS CRAIG	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513353	05/17/2022	\$ 2.00	
	131151	JOHNSON,MARCUS WAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513348	05/18/2022	\$ 2.00	
	131155	CHARLES,CASANDRA LEIGH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2512098	05/18/2022	\$ 0.39	
	131157	MUNGUIA,JOSE ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513344	05/19/2022	\$ 2.00	
	131161	HAYNIE,CRYSTAL	DISREGARDED OFFICIAL TRAFFIC CONTROL DEVICE	SO	RINCONES,DAKOTA	2513356	05/20/2022	\$ 2.00	
	131162	RODRIGUEZ,MICHAEL P	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2513301	05/20/2022	\$ 1.21	
	131163	MENDEZ,CARLOS DANIEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	RODRIGUEZ, STAR	2512279	05/20/2022	\$ 0.31	
	131164	POWELL,BREAH IMON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258516	05/20/2022	\$ 0.49	
	131170	TIENDA,JAVIER ANSELMO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513347	05/23/2022	\$ 2.00	
	131175	RUIZ,JOSEPH DONACIANO	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2511098	05/24/2022	\$ 0.08	
	131177	OSIPOVA,KRISTINA ALEKSEYEVNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512998	05/24/2022	\$ 2.00	
	131178	COURSEY,BARBARA GARRETT	DISREGARD OFFICIAL TRAFFIC CONTROL DEVICE	SO	VIVIAN MARTINEZ	2513359	05/25/2022	\$ 1.47	
	131180	CHILDERS,PATRICE NICOLE	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	WALL, CHARLES B	2512937	05/25/2022	\$ 0.72	
	131181	DOMINGUEZ,ROBERTO ADAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513355	05/25/2022	\$ 0.74	
	131182	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258108	05/25/2022	\$ 2.00	
	131183	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	258125	05/25/2022	\$ 2.00	
	131184	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	257726	05/25/2022	\$ 2.00	
	131186	MARINELARENA,JESSIE REY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2512859	05/25/2022	\$ 0.36	
	131189	GARZA,RUBEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513319	05/26/2022	\$ 1.23	R
	131189	GARZA,RUBEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513319	05/26/2022	\$ -1.23	Y

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	131190	GARZA,RUBEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513319	05/26/2022	\$ 2.00	
	131191	SILVA,EMILY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513352	05/26/2022	\$ 2.00	
	131192	CASTILLO,EVAN DENISE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BLANSCETT, MERCEDES Y	2513102	05/26/2022	\$ 0.79	
	131193	SIMSON,KORTNEY LA TRELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2513198	05/26/2022	\$ 0.79	
	131194	CRUMLEY,LONNIE RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513140	05/27/2022	\$ 1.21	
								TOTAL COLLECTED	\$88.61
								LESS REVERSALS	-\$1.23
								TOTAL LIABILITY	\$87.38
TCF									
	131188	MORALES,ALEXANDRA	TRUANCY	TR	MICHELLE STUART	J02237	05/26/2022	\$ 50.00	
								TOTAL COLLECTED	\$50.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$50.00
TFC									
	131073	TREVINO,ISMAEL V	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513271	05/02/2022	\$ 3.00	
	131075	SEVILLA,KEVIN ORLANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513329	05/02/2022	\$ 3.00	
	131077	GAONA,ISIAH NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513247	05/02/2022	\$ 0.99	
	131093	CRUMLEY,LONNIE RAY	DISPLAY EXPIRED DRIVER'S LICENSE	ST	WALL, CHARLES B	2513139	05/04/2022	\$ 0.76	
	131094	BRITT,CASSIDY CHEYENNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510135	05/04/2022	\$ 3.00	
	131095	BARRIENTEZ,REBECCA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513341	05/05/2022	\$ 3.00	
	131103	VIDALES,TOMAS JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513287	05/05/2022	\$ 3.00	
	131104	READ,HUNTER SAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513326	05/05/2022	\$ 1.61	
	131105	READ,HUNTER SAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513326	05/05/2022	\$ 1.39	
	131106	SIMMONS,NEAL WAYLON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513296	05/05/2022	\$ 3.00	
	131109	CERVERA,GREGORIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513300	05/06/2022	\$ 1.90	
	131111	ANDAZOLA HERNANDEZ, RAMON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513167	05/06/2022	\$ 0.55	
	131113	MOYERS,CLAYTON AWBREY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513338	05/09/2022	\$ 3.00	
	131116	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	05/10/2022	\$ 0.78	
	131117	CASTILLO,BRIAN	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	SO	RODRIGUEZ, STAR	2513043	05/10/2022	\$ 0.55	
	131118	HERALD,JASON MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513316	05/10/2022	\$ 2.21	

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TFC									
	131127	VOELKER,OLIVIA GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513339	05/12/2022	\$ 3.00	
	131128	CRUZ,LAWRENCE CHRISTOPHER	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	MOROLES, ALEXANDREA J	257802	05/12/2022	\$ 1.26	
	131133	THOMPSON,WESLEY MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510368	05/13/2022	\$ 3.00	
	131135	OLIVAS,HUMBERTO TAVAREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2512716	05/13/2022	\$ 3.00	
	131139	GREENE,TERRENCE JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513328	05/13/2022	\$ 3.00	
	131140	HONESTO,MAKAYLI BRIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513337	05/16/2022	\$ 3.00	
	131149	ELLIOTT,THOMAS CRAIG	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513353	05/17/2022	\$ 3.00	
	131158	HILL,DENNIS DAY JR	FAIL TO DISPLAY DRIVER LICENSE	ST	RODRIGUEZ	215345	05/19/2022	\$ 3.00	
	131164	POWELL,BREAH IMON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258516	05/20/2022	\$ 0.73	
	131170	TIENDA,JAVIER ANSELMO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513347	05/23/2022	\$ 3.00	
	131174	MORENO VEGA,GILBERTO	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513196	05/24/2022	\$ 3.00	
	131177	OSIPOVA,KRISTINA ALEKSEYEVNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512998	05/24/2022	\$ 3.00	
	131178	COURSEY,BARBARA GARRETT	DISREGARD OFFICIAL TRAFFIC CONTROL DEVICE	SO	VIVIAN MARTINEZ	2513359	05/25/2022	\$ 2.21	
	131181	DOMINGUEZ,ROBERTO ADAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513355	05/25/2022	\$ 1.10	
	131182	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258108	05/25/2022	\$ 3.00	
	131183	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	258125	05/25/2022	\$ 3.00	
	131184	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	257726	05/25/2022	\$ 3.00	
	131186	MARINELARENA,JESSIE REY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2512859	05/25/2022	\$ 0.55	
	131191	SILVA,EMILY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513352	05/26/2022	\$ 3.00	
								TOTAL COLLECTED	\$79.59
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$79.59
TP									
	131116	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	05/10/2022	\$ 6.45	
	131131	THOMPSON,WESLEY MICHAEL	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PETTY, CLAYTON T	259031	05/13/2022	\$ 25.00	
	131132	THOMPSON,WESLEY MICHAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	259032	05/13/2022	\$ 25.00	
	131133	THOMPSON,WESLEY MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510368	05/13/2022	\$ 25.00	
	131164	POWELL,BREAH IMON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258516	05/20/2022	\$ 6.14	
								TOTAL COLLECTED	\$87.59
								LESS REVERSALS	\$0.00

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE DEREK LAWLESS									
TP									
							TOTAL LIABILITY	\$87.59	
TP20									
	131081	GARZA,JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511635	05/03/2022	\$ 2.94	
	131116	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	05/10/2022	\$ 5.65	
	131155	CHARLES,CASANDRA LEIGH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2512098	05/18/2022	\$ 2.94	
	131163	MENDEZ,CARLOS DANIEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	RODRIGUEZ, STAR	2512279	05/20/2022	\$ 5.89	
	131175	RUIZ,JOSEPH DONACIANO	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2511098	05/24/2022	\$ 0.59	
							TOTAL COLLECTED	\$18.01	
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$18.01	
TPDF									
	131080	GOODEN,TREVOR JORDAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MARTIN, TERRY JAY	258570	05/02/2022	\$ 2.00	
	131094	BRITT,CASSIDY CHEYENNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510135	05/04/2022	\$ 2.00	
	131116	LEAL,ALBERTA ALICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510462	05/10/2022	\$ 0.52	
	131128	CRUZ,LAWRENCE CHRISTOPHER	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	MOROLES, ALEXANDREA J	257802	05/12/2022	\$ 0.84	
	131131	THOMPSON,WESLEY MICHAEL	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PETTY, CLAYTON T	259031	05/13/2022	\$ 2.00	
	131132	THOMPSON,WESLEY MICHAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	259032	05/13/2022	\$ 2.00	
	131133	THOMPSON,WESLEY MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510368	05/13/2022	\$ 2.00	
	131164	POWELL,BREAH IMON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258516	05/20/2022	\$ 0.49	
	131175	RUIZ,JOSEPH DONACIANO	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	2511098	05/24/2022	\$ 0.08	
	131182	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258108	05/25/2022	\$ 2.00	
	131183	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	258125	05/25/2022	\$ 2.00	
	131184	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	257726	05/25/2022	\$ 2.00	
							TOTAL COLLECTED	\$17.93	
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$17.93	
WRIT									
	131122	GOLIGHTLY,BRITTANY				EV2135	05/11/2022	\$ 5.00	R
	131122	GOLIGHTLY,BRITTANY				EV2135	05/11/2022	\$ -5.00	Y

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
WRIT									
	131123	GOLIGHTLY,BRITTANY				EV2152	05/11/2022	\$ 5.00	
								TOTAL COLLECTED \$10.00	
								LESS REVERSALS -\$5.00	
								TOTAL LIABILITY \$5.00	
WRNT									
	131080	GOODEN,TREVOR JORDAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MARTIN, TERRY JAY	258570	05/02/2022	\$ 50.00	
	131094	BRITT,CASSIDY CHEYENNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2510135	05/04/2022	\$ 50.00	
	131128	CRUZ,LAWRENCE CHRISTOPHER	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	MOROLES, ALEXANDREA J	257802	05/12/2022	\$ 50.00	
	131131	THOMPSON,WESLEY MICHAEL	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PETTY, CLAYTON T	259031	05/13/2022	\$ 50.00	
	131132	THOMPSON,WESLEY MICHAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	259032	05/13/2022	\$ 50.00	
	131158	HILL,DENNIS DAY JR	FAIL TO DISPLAY DRIVER LICENSE	ST	RODRIGUEZ	215345	05/19/2022	\$ 50.00	
	131159	HILL,DENNIS DAY JR	FAIL TO MAINTAIN P;ROOF FINANCIAL RESPONSIBILITY	ST	RODRIGUEZ	215344	05/19/2022	\$ 50.00	
	131163	MENDEZ,CARLOS DANIEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	RODRIGUEZ, STAR	2512279	05/20/2022	\$ 19.62	
	131182	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258108	05/25/2022	\$ 50.00	
	131183	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	258125	05/25/2022	\$ 50.00	
	131184	PREJEAN,RAJANAE W	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	257726	05/25/2022	\$ 50.00	
								TOTAL COLLECTED \$519.62	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$519.62	
WRT									
	131131	THOMPSON,WESLEY MICHAEL	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PETTY, CLAYTON T	259031	05/13/2022	\$ 50.00	
	131132	THOMPSON,WESLEY MICHAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	259032	05/13/2022	\$ 50.00	
	131133	THOMPSON,WESLEY MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510368	05/13/2022	\$ 50.00	
								TOTAL COLLECTED \$150.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$150.00	
								COURT TOTAL \$ 16087.87	
								REVERSALS \$ -715.80	
								COURT LIABILITY \$ 15372.07	

CONVICTIONS SUBJECT TO DL18 REPORTING

05/01/22 THROUGH 05/31/22

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CONV DT	CRT SSN	CMV SSN	HAZ	CDL PLEA	AGENCY FINE	DPS SRC VEH	CDL CN SNT
ALVAREZ,CHRISTI ANN 11983976	12/06/68	TX	2513290 RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	04/07/22	05/06/22	251	N	N	Y	ST \$175.00	3032 N	N
BANDA,RYAN DIEGO 45891244	06/15/04	TX	2513023 SPEEDING-10% ABOVE POSTED SPEED (#)	01/23/22	05/25/22	251	N	N	Y	ST \$188.00	3586 N	N
BARRIENTEZ,REBECCA LYNN 29277816	10/06/93	TX	2513341 SPEEDING-10% ABOVE POSTED SPEED (#)	04/28/22	05/05/22	251	N	N	Y	ST \$180.00	3586 N	N
BRITT,CASSIDY CHEYENNE 33650031	01/19/95	TX	2510135 SPEEDING-10% ABOVE POSTED SPEED (#)	01/17/19	05/05/22	251	N	N	Y	ST \$338.00	3586 N	N
BROWN,REGINAL BERNARD 06762594	07/08/81	TX	256141 SPEEDING-10% ABOVE POSTED SPEED (#)	12/18/16	05/02/22	251	N	N	Y	ST \$309.40	3586 N	N
CANALES,CARLOS DANIEL 46699151	11/05/00	TX	2513262 OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	04/03/22	05/13/22	251	N	N	Y	ST \$175.00	3656 N	N
COURSEY,BARBARA GARRETT 01056976	05/21/52	TX	2513359 DISREGARD OFFICIAL TRAFFIC CONTROL DEVICE	05/16/22	05/25/22	251	N	N	Y	CO \$175.00	3059 N	N
DOMINGUEZ,ROBERTO ADAN 34298937	12/06/94	TX	2513355 SPEEDING-10% ABOVE POSTED SPEED (#)	05/08/22	05/25/22	251	N	N	Y	ST \$308.00	3586 N	N
EIDSON,GAVIN BRIAN 511765854	06/18/97	NM	2512947 SPEEDING-10% ABOVE POSTED SPEED (#)	12/31/21	05/02/22	251	N	N	Y	ST \$182.00	3586 N	N
ELLIOTT,THOMAS CRAIG 19809838	09/03/86	TX	2513353 SPEEDING-10% ABOVE POSTED SPEED (#)	05/05/22	05/18/22	251	N	N	Y	ST \$190.00	3586 N	N
FUENTES,BRYAN 45144259	08/30/03	TX	2513107 DRIVING SAFETY COURSE SEC. 143A(a)(2)	02/14/22	05/23/22	251	N	N	Y	ST \$200.00	3401 N	N
GAONA,ISIAH NATHANIEL 45725724	01/15/01	TX	2513247 SPEEDING-10% ABOVE POSTED SPEED (#)	03/31/22	05/02/22	251	N	N	Y	ST \$308.00	3586 N	N
GAONA,ISIAH NATHANIEL 45725724	01/15/01	TX	2513248 FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	03/31/22	05/02/22	251	N	N	Y	ST \$313.00	3049 N	N
GARCIA,NATHANIEL CADE 46264649	09/13/02	TX	2513103 DRIVING SAFETY COURSE SEC. 143A(a)(2)	02/14/22	05/18/22	251	N	N	Y	ST \$200.00	3401 N	N
GOODEN,TREVOR JORDAN 05/03/97			258570 NO DL WHEN UNLICENSED-NOT CDL (#)	02/06/18	05/03/22	251	N	N	Y	ST \$227.50	3103 N	N
GREENE,TERRENCE JOSIAH 38629246	09/08/97	TX	2513328 DRIVING WHILE LICENSE INVALID - DL	04/20/22	05/16/22	251	N	N	Y	ST \$256.00	3101 N	N
GRUHLKEY,BRENNAN JACK 2513176			2513176 DRIVING SAFETY COURSE SEC. 143A(a)(2)			251	N	N	Y	ST	3401	

CONVICTIONS SUBJECT TO DL18 REPORTING

05/01/22 THROUGH 05/31/22

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CONV DT	CRT	CMV SSN	HAZ	CDL PLEA	AGENCY FINE	DPS SRC VEH	CDL CN SNT
43203110	10/23/02	TX		03/21/22	04/18/22				N	\$194.00	N	N
HAYNIE,CRYSTAL		2513356	DISREGARDED OFFICIAL TRAFFIC CONTROL DEVICE		251	N	N	Y	CO		3059	
03007041	11/18/75	TX		05/07/22	05/20/22				N	\$175.00	N	N
HERALD,JASON MICHAEL		2513316	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	Y	ST		3586	
27244805	10/23/89	TX		04/18/22	05/10/22	019-72-6543		N	\$194.00		N	N
HILL,DENNIS DAY JR		215344	FAIL TO MAINTAIN P;ROOF FINANCIAL RESPONSIBILITY		251	N	N	Y	ST		3049	
18635670	06/18/76	TX		02/23/05	05/19/22				N	\$504.40	N	N
HILL,DENNIS DAY JR		215345	FAIL TO DISPLAY DRIVER LICENSE		251	N	N	Y	ST		3263	
18635670	06/18/76	TX		02/23/05	05/19/22				N	\$217.10	N	N
HOLMES,DENNIS MICHAEL		234600	DRIVING WHILE LICENSE INVALID/SUSPENDED GEORGIA		251	N	N	Y	ST		3101	
053074744	08/08/85	GA		11/29/08	05/09/22	273-84-7001		N	\$395.20		N	N
JOHNSON,MARCUS WAYNE		2513348	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		251	N	N	Y	ST		3049	
43881991	08/26/55	TX		05/01/22	05/18/22				N	\$313.00	N	N
LOPEZ,MEGAN RENEE		2513321	NO DL WHEN UNLICENSED-NOT CDL (#)		251	N	N	Y	ST		3103	
44614211	07/03/03	TX		04/19/22	05/03/22				N	\$175.00	N	N
MARQUEZ,NYAH ELENA		2513065	DRIVING SAFETY COURSE SEC. 143A(a)(2)		251	N	N	Y	ST		3401	
40999120	05/06/01	TX		02/07/22	05/20/22				N	\$204.00	N	N
MARTINEZ,RICARDO RAUL		251488	DRIVING WHILE LICENSE INVALID		251	N	N	Y	ST		3101	
05028027	07/31/79			03/12/14	05/04/22	460-47-8255		N	\$397.80		Y	N
MENDEZ,CARLOS DANIEL		2513136	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	Y	ST		3586	
941318180	04/02/02	AR		02/26/22	05/20/22	544-61-4529		Y	\$208.00		N	N
MENDEZ,CARLOS DANIEL		2513137	NO DL WHEN UNLICENSED-NOT CDL (#)		251	N	N	Y	ST		3103	
941318180	04/02/02	AR		02/26/22	05/20/22	544-61-4529		Y	\$175.00		N	N
MENDEZ,CARLOS DANIEL		2513138	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		251	N	N	Y	ST		3049	
941318180	04/02/02	AR		02/26/22	05/20/22	544-61-4529		Y	\$313.00		N	N
MORRIS,BOBBY GENE		2512541	SPEEDING-SCHOOL ZONE		251	N	N	Y	ST		3596	
42573943	07/18/02	TX		05/13/21	05/02/22	637-82-9717		N	\$314.60		N	N
MUNGUIA,JOSE ANGEL		2513342	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	Y	ST		3586	
47231256	12/09/02	TX		04/28/22	05/19/22				N	\$196.00	N	N
MUNGUIA,JOSE ANGEL		2513343	VIOLATE DL RESTRICTION (SPECIFY)		251	N	N	Y	ST		3106	
47231256	12/09/02	TX		04/28/22	05/19/22				N	\$175.00	N	N
MUNGUIA,JOSE ANGEL		2513344	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		251	N	N	Y	ST		3049	
47231256	12/09/02	TX		04/28/22	05/19/22				N	\$313.00	N	N
NUNN,NATALEE LYNN		2512873	DRIVING SAFETY COURSE SEC. 143A(a)(2)		251	N	N	Y	ST		3401	

CONVICTIONS SUBJECT TO DL18 REPORTING

05/01/22 THROUGH 05/31/22

LOCATION CODE: 11000

NAME DL.#	DOB	CASE ST	OFFENSE	VIOL DT	CONV DT	CRT SSN	CMV SSN	HAZ PLEA	CDL FINE	AGENCY SRC	DPSCD CN SNT
39325012	03/28/99	TX		12/14/21	05/01/22	631-66-4536		N	\$214.00	N	N
OLIVAS,HUMBERTO TAVAREZ		2512716	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST	3586
516859407	06/15/03	NM		09/11/21	05/13/22			N	\$254.80	Y	N
OSIPOVA,KRISTINA ALEKSEYEVNA		2512998	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST	3586
42297584	11/28/98	TX		01/19/22	05/24/22			N	\$249.60	N	N
OVERSTREET,ANDREW JAMES		2513052	DRIVING SAFETY COURSE SEC. 143A(a)(2)			251	N	N	Y	ST	3401
45794046	08/17/04	TX		02/05/22	05/22/22			N	\$202.00	N	N
PREJEAN,RAJANAE W		257726	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST	3586
36103761	07/26/95	TX		10/12/17	05/25/22			N	\$332.80	N	N
PREJEAN,RAJANAE W		258108	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST	3586
36103761	07/26/95	TX		12/07/17	05/25/22			N	\$325.00	N	N
PREJEAN,RAJANAE W		258125	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST	3586
36103761	07/26/95	TX		12/07/17	05/25/22			N	\$319.80	N	N
SEVILLA,KEVIN ORLANDO		2513329	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST	3586
46812954	08/30/01	TX		04/20/22	05/02/22			N	\$308.00	N	N
SORENSEN,CAMRYN JULIET		2510364	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST	3586
37396045	06/18/98	TX		04/17/19	05/11/22			N	\$221.17	N	N
TIENDA,JAVIER ANSELMO		2513347	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST	3586
34310645	10/22/92	TX		04/30/22	05/23/22	643-32-2589		N	\$190.00	N	N
TORRES,DANIEL		2512552	NO DL WHEN UNLICENSED-NOT CDL (#)			251	N	N	Y	CO	3103
13939139	03/16/85	TX		05/20/21	05/11/22	464-95-9071		N	\$227.50	N	N
TORRES,DANIEL		2513149	POSSESSION OF DRUG PARAPHERNALIA			251	N	N	Y	CO	3240
13939139	03/16/85	TX		03/01/22	05/11/22	464-95-9071		N	\$220.00	Y	Y
TORRES,DANIEL		2513150	NO DRIVER'S LICENSE			251	N	N	Y	CO	3103
13939139	03/16/85	TX		03/01/22	05/11/22	464-95-9071		N	\$175.00	N	N
VALENZUELA,ADRIAN GABRIEL		2513320	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE			251	N	N	Y	ST	3656
45627250	07/04/01	TX		04/17/22	05/06/22			N	\$175.00	N	N
VIDALES,TOMAS JESUS		2513288	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)			251	N	N	Y	ST	3032
39067427	08/27/98	TX		04/07/22	05/05/22	645-62-0685		N	\$175.00	N	N
VOELKER,OLIVIA GRACE		2513339	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST	3586
40313571	08/01/00	TX		04/27/22	05/12/22			N	\$308.00	N	N

JP COURT		5/01/2022-5/31/2022	MAY 2022	DATE	
010 349 330	CCC	CONSOLIDATED COURT COST			392.37
010-349-331	01-03	HB 2424 (2004) combined fees		01-03	
012-340-805	ABJUD	ABSTRACT OF JUDGMENT			
012-340-805	ADM	ADMINISTRATIVE FEE			
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION			135
043 340 800	CHS	COURTHOUSE SECURITY			41.83
043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)			
012-340-805	CIVIL	CIVIL FILING FEES			
010 349 615	CJCPT	JUDICIAL & COURT PERSONNEL TRAININ			
055-380-125	COPY	COPIES			
012-340-200	COSEV	CIVIL SERVICE FEE			1375
012-340-805	COUN	COUNTY (COUN 4,744.63 DEF 250.00)			4994.63
010 349 314	CS	CHILD SAFETY			71.09
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE			270
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE			40
010-349-311	DPSAF	DPS ARREST FEE			207.25
055 389 100	FS	FOREIGN SERVICE			
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION			17.93
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES			162
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY			1
012-340-805	JCS	JUSTICE COURT SUPPORT			675
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND			43.83
010-349-402	JEF	JUDICIAL EDUCATION FUND			135
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4			35.83
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40			48.38
012-340-805	JSFG	JUDICIAL SUPPORT FEE/COUNTY .60			5.37
017 340 905	JURY	JURY FEE			
010 349 318	LAF	LANGUAGE ACCESS FEE			81
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL			517.46
010 349 402	MVF	Moving Violation Fee			0.59
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)			20
010 349 342	PAW	PARKS & WILDLIFE FINE 85%			
010-349-610	PER	PERDUE COLLECTION			1288.13
010 349 608	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW			289.86
010-349-501	SCCC	STATE CCC 2020 CRIMINAL			2290.86
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT			
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO SOAF 14.60 SOSEV)			14.6
010-349-342	STATE	STATE PORTION OF LW			
010-349-405	STF	STATE FINE			177.61
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)			980.33
010-349-300	TAF	TRANSACTION FEE - \$2			
010-349-500	TAFI	TRANSACTION FEE - \$2 (TICKET)			87.38
010 349 347	TCF	TRUANT CONDUCT FEE			50.00
010-349-308	TFC	TRAFFIC			79.59
010 349 605	TP	TIME PAYMENT			87.59
010 349 503	TP20	NEW TIME PAYMNET			18.01
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND			17.93
010-349-300	WRIT	WRIT			5
010-349-315	WRNT	WARRANT FEE WRNT= 519.62 WRT= 150.00			669.62
	PAWAF	Parks & Wildlife Arrest Fee \$5			
		TOTAL TO TREASURER			15327.07

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 4

MAY 2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT			22-May	
010 349 330	CCC	CONSOLIDATED COURT COST		82.39
010-349-331	01-03	HB 2424 (2004) combined fees	01-03	
012-340-805	ABJUD	ABSTRACT OF JUDGMENT		
012-340-805	ADM	ADMINISTRATIVE FEE		20
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		35
043 340 800	CHS	COURTHOUSE SECURITY		6.18
043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)		2.06
012-340-805	CIVIL	CIVIL FILING FEES		
010 349 615	CICPT	JUDICIAL & COURT PERSONNEL TRAININ		
055-380-125	COPY	COPIES		
012-340-200	COSEV	CIVIL SERVICE FEE		250
012-340-805	COUN	COUNTY (COUN (\$1443.38) DEF (\$100.00)		1543.38
010 349 314	CS	CHILD SAFETY		
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		70
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		
010-349-311	DPSAF	DPS ARREST FEE		69.9
055 389 100	FS	FOREIGN SERVICE		
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		2.52
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		42
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		
012-340-805	JCS	JUSTICE COURT SUPPORT		175
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		8.24
010-349-402	JEF	JUDICIAL EDUCATION FUND		35
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4		8.24
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40		11.6
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		0.76
017 340 905	JURY	JURY FEE		
010 349 318	LAF	LANGUAGE ACCESS FEE		21
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		174.19
010 349 402	MVF	Moving Violation Fee		0.1
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		12.77
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		
010-349-610	PER	PERDUE COLLECTION		258.24
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		60
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		771.41
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		43.5
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO SOAF (\$2.60) SOSEV)		2.6
010-349-342	STATE	STATE PORTION OF LW		
010-349-405	STF	STATE FINE		60
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		250.33
010-349-300	TAF	TRANSACTION FEE - \$2		
010-349-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		24.36
010 349 347	TCF	TRUANT CONDUCT FEE		
010-349-308	TFC	TRAFFIC		20.41
010 349 605	TP	TIME PAYMENT		19.92
010 349 503	TP20	NEW TIME PAYMNET		4.15
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		2.52
010-349-300	WRIT	WRIT		5
010-349-315	WRNT	WARRANT FEE		7.14
	IDF			1.59
		TOTAL TO TREASURER		4101.5

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	\$82.39					
CJP						
LEOSE						
LEMI						
LEOA						
LEDCE						
OCL						
CR						
GR						
CSA						
CVC						
FA						
JCPT						
CMI						
JCD						
TOTALS	\$82.39	\$0.00				

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

05/01/2022 TO 05/31/2022

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
IDF	IDF		\$ 1.59		\$ 1.59		\$ 1.59	
TOTAL DEPT						\$1.59	\$1.59	
TOTAL FUND						\$1.59	\$1.59	
010								
349								
ILF	INDIGENT LEGAL SERVICES \$6	010-349-345	\$ 42.00		\$ 42.00			
JSF	JUDICIALSUPPORT FEE- \$5.40	010-349-284	\$ 11.60		\$ 11.60		\$ 11.60	
WRIT	WRIT	010-349-300	\$ 5.00		\$ 5.00			
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 8.24		\$ 8.24		\$ 8.24	
TFC	TRAFFIC	010-349-308	\$ 20.41		\$ 20.41		\$ 5.39	\$ 15.02
DPSAF	DPS ARREST FEE	010-349-311	\$ 69.90		\$ 69.90		\$ 10.29	\$ 59.61
WRNT	WARRANT FEE	010-349-315	\$ 7.14		\$ 7.14		\$ 7.14	
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 21.00		\$ 21.00			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 82.39		\$ 82.39		\$ 82.39	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-338	\$ 2.52		\$ 2.52		\$ 2.52	
TPDF	TRUANCY PREVENTION DRIVERSON FUND	010-349-346	\$ 2.52		\$ 2.52		\$ 2.52	
JEF	JUDICIAL EDUCATION FUND \$5	010-349-402	\$ 35.00		\$ 35.00			
MVF	MOVING VIOLATION FEE	010-349-402	\$ 0.10		\$ 0.10		\$ 0.10	
SCS	STATE PORTION OF CHILD SEAT BELT	010-349-404	\$ 43.50		\$ 43.50		\$ 43.50	
STF	STATE FINE	010-349-405	\$ 60.00		\$ 60.00		\$ 60.00	
STFN	STATE FINE	010-349-410	\$ 250.33		\$ 250.33			\$ 250.33
SCCC	STATE CCC 2020	010-349-501	\$ 771.41		\$ 771.41			\$ 771.41
LCCC	LOCAL CCC	010-349-502	\$ 174.19		\$ 174.19			\$ 174.19
TP20	TIME PAYMENT \$15	010-349-503	\$ 4.15		\$ 4.15			\$ 4.15
OM20	OMNI FEES \$10.00	010-349-504	\$ 12.77		\$ 12.77		\$ 1.20	\$ 11.57
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 35.00		\$ 35.00			
TP	TIME PAYMENT	010-349-605	\$ 19.92		\$ 19.92		\$ 19.92	
RES	RES	010-349-606	\$ 60.00		\$ 60.00		\$ 60.00	
PER	COLLECTION	010-349-610	\$ 258.24		\$ 258.24		\$ 140.50	\$ 117.74
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-612	\$ 70.00		\$ 70.00			
TOTAL DEPT						\$2,067.33	\$455.31	\$1,404.02
TOTAL FUND						\$2,067.33	\$455.31	\$1,404.02
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 250.00		\$ 250.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 2.60		\$ 2.60			\$ 2.60

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

05/01/2022 TO 05/31/2022

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
COUN	COUNTY	012-340-804	\$ 1443.38		\$ 1443.38		\$ 133.64	\$ 1309.74
ADMIN	ADMINISTRATIVE FEE	012-340-805	\$ 20.00		\$ 20.00			\$ 20.00
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 175.00		\$ 175.00			
JSFC	JUDICIALSUPPORT FEE- .60	012-340-805	\$ 0.76		\$ 0.76		\$ 0.76	
DEF	DEFERRED ADJUDICATION	012-340-814	\$ 100.00		\$ 100.00			\$ 100.00
TOTAL DEPT		340			\$1,991.74		\$134.40	\$1,432.34
TOTAL FUND		012			\$1,991.74		\$134.40	\$1,432.34
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 8.24		\$ 8.24		\$ 8.24	
TOTAL DEPT		340			\$8.24		\$8.24	
TOTAL FUND		043			\$8.24		\$8.24	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 8.24		\$ 8.24		\$ 8.24	
TAFI	TRANSACTION FEE - \$2 (ITICKET)	044-340-500	\$ 24.36		\$ 24.36		\$ 2.52	\$ 21.84
TOTAL DEPT					\$32.60		\$10.76	\$21.84
TOTAL FUND		LASTSECTION			\$32.60		\$10.76	\$21.84

TOTALS	\$4,101.50	\$4,101.50	\$610.30	\$2,858.20
Less Money without a GL Account Number	\$1.59	\$1.59	\$1.59	
Total Money with a GL Account Number	\$4,099.91	\$4,099.91	\$608.71	\$2,858.20

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
PER									
007294		PENA, JORGE LUIS	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	KING, ZACHARY A	20136327	05/02/2022	\$ 11.54	
007295		HOOVER, CODY KEITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136268	05/05/2022	\$ 61.20	
007300		PEREZ, JUAN	RIDE NOT SECURED BY SAFETY BELT-DRIVER 12-1-85 AGE	ST	ZUNIGA, DOMINIC	2008 4380	05/12/2022	\$ 69.79	
007304		HARRINGTON, ELYSSA MONROE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	OZBIRN, GARRY W	20135707	05/13/2022	\$ 53.40	
007309		HERNANDEZ, AMANDA JEAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	20136015	05/19/2022	\$ 45.00	
007316		MORENO, AMY OLGUIN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	MOROLES, ALEXANDREA J	20135760	05/31/2022	\$ 11.54	
007317		JACKSON, RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	05/31/2022	\$ 5.77	

TOTAL COLLECTED: **\$258.24**

LESS REVERSALS **\$0.00**.....

TOTAL LIABILITY **\$258.24**

COURT TOTAL **\$ 258.24**

REVERSALS **\$ 0**.....

COURT LIABILITY **\$ 258.24**

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
ADMIN									
	007303	CASILLAS, PEYTON BRADLEE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	20136415	05/12/2022	\$ 20.00	
								TOTAL COLLECTED	\$20.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$20.00
ADR									
	007293	TIDWELL, CHANDA				CV0190	05/02/2022	\$ 5.00	
	007301	HODGES, JOHN				CV0191	05/12/2022	\$ 5.00	
	007305	YARBOUGH, KENNETH DANE				EC0125	05/16/2022	\$ 5.00	
	007312	ESCUE, TIMOTHY				CV0194	05/23/2022	\$ 5.00	
	007314	GOMEZ, DIEGO L				CV0195	05/26/2022	\$ 5.00	
	007318	GARCIA, RAFAELA				CV0193	05/16/2022	\$ 5.00	
	007319	HORNE, KAYCI				CV0192	05/12/2022	\$ 5.00	
								TOTAL COLLECTED	\$35.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$35.00
CCC									
	007300	PEREZ, JUAN	RIDE NOT SECURED BY SAFETY BELT-DRIVER 12-1-85 AGE	ST	ZUNIGA, DOMINIC	2008 4380	05/12/2022	\$ 31.88	
	007304	HARRINGTON, ELYSSA MONROE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	OZBIRN, GARRY W	20135707	05/13/2022	\$ 40.00	
	007316	MORENO, AMY OLGUIN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	MOROLES, ALEXANDREA J	20135760	05/31/2022	\$ 5.70	
	007317	JACKSON, RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	05/31/2022	\$ 4.81	
								TOTAL COLLECTED	\$82.39
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$82.39
CHS									
	007300	PEREZ, JUAN	RIDE NOT SECURED BY SAFETY BELT-DRIVER 12-1-85 AGE	ST	ZUNIGA, DOMINIC	2008 4380	05/12/2022	\$ 3.19	
	007304	HARRINGTON, ELYSSA MONROE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	OZBIRN, GARRY W	20135707	05/13/2022	\$ 4.00	
	007316	MORENO, AMY OLGUIN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	MOROLES, ALEXANDREA J	20135760	05/31/2022	\$ 0.57	
	007317	JACKSON, RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	05/31/2022	\$ 0.48	
								TOTAL COLLECTED	\$8.24
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$8.24

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
CHS									
COSEV									
	007305	YARBOUGH,KENNETH DANE				EC0125	05/16/2022	\$ 75.00	
	007313	FULLER,RHYNE HEATH				EC0124	05/26/2022	\$ 175.00	
								TOTAL COLLECTED	\$250.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$250.00
COUN									
	007291	DAWSON,JACOB SHANE	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	MILSTEAD, CHARLES BLAKE	20136401	05/02/2022	\$ 137.00	
	007292	DAWSON,JACOB SHANE	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	MILSTEAD, CHARLES BLAKE	20136400	05/02/2022	\$ 137.00	
	007294	PENA,JORGE LUIS	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	KING, ZACHARY A	20136327	05/02/2022	\$ 21.50	
	007295	HOOVER,CODY KEITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136268	05/05/2022	\$ 58.00	
	007296	ROBERTS,SVEN ALAN	DRIVING WHILE LICENSE INVALID - DL	SO	RODRIGUEZ, STAR	20136397	05/05/2022	\$ 63.38	
	007297	GREEN,JULIUS JAMES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	20136425	05/06/2022	\$ 230.00	
	007298	MARQUEZ,HUGO RUBEN	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	20136418	05/01/2022	\$ 92.00	
	007299	PROCTOR,GRACEN ELLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136428	05/09/2022	\$ 62.00	
	007300	PEREZ,JUAN	RIDE NOT SECURED BY SAFETY BELT-DRIVER 12-1-85 AGE	ST	ZUNIGA,DOMINIC	2008 4380	05/12/2022	\$ 56.50	
	007302	LOPEZ ZAMORA,EDUARDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	20136421	05/12/2022	\$ 92.00	
	007304	HARRINGTON,ELYSSA MONROE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	OZBIRN, GARRY W	20135707	05/13/2022	\$ 45.90	
	007306	FRANCO,LORENZO ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	20136402	05/16/2022	\$ 83.77	
	007307	GONZALEZ,JENNIFER CARISSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136429	05/19/2022	\$ 48.00	
	007308	PEREIRA MARIN,SANDRA MILENA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	20136431	05/19/2022	\$ 92.00	
	007309	HERNANDEZ,AMANDA JEAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	20136015	05/19/2022	\$ 16.00	
	007310	DIAZ,MAYA RHEA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	20136412	05/23/2022	\$ 36.73	
	007311	RUTHARDT,KALEB NATHANIEL	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR	ST	CAMPBELL, LARRY D	20136357	05/23/2022	\$ 48.36	
	007315	CORONADO,HECTOR JAYDON	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	20136407	05/27/2022	\$ 92.00	
	007316	MORENO,AMY OLGUIN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	MOROLES, ALEXANDREA J	20135760	05/31/2022	\$ 21.50	

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
COUN									
	007317	JACKSON, RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	05/31/2022	\$ 9.74	
								TOTAL COLLECTED	\$1,443.38
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$1,443.38
CVEFF									
	007293	TIDWELL, CHANDA				CV0190	05/02/2022	\$ 10.00	
	007301	HODGES, JOHN				CV0191	05/12/2022	\$ 10.00	
	007305	YARBOUGH, KENNETH DANE				EC0125	05/16/2022	\$ 10.00	
	007312	ESCUE, TIMOTHY				CV0194	05/23/2022	\$ 10.00	
	007314	GOMEZ, DIEGO L				CV0195	05/26/2022	\$ 10.00	
	007318	GARCIA, RAFAELA				CV0193	05/16/2022	\$ 10.00	
	007319	HORNE, KAYCI				CV0192	05/12/2022	\$ 10.00	
								TOTAL COLLECTED	\$70.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$70.00
DEF									
	007292	DAWSON, JACOB SHANE	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	MILSTEAD, CHARLES BLAKE	20136400	05/02/2022	\$ 50.00	
	007299	PROCTOR, GRACEN ELLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136428	05/09/2022	\$ 50.00	
								TOTAL COLLECTED	\$100.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$100.00
DPSAF									
	007291	DAWSON, JACOB SHANE	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	MILSTEAD, CHARLES BLAKE	20136401	05/02/2022	\$ 5.00	
	007292	DAWSON, JACOB SHANE	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	MILSTEAD, CHARLES BLAKE	20136400	05/02/2022	\$ 5.00	
	007294	PENA, JORGE LUIS	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	KING, ZACHARY A	20136327	05/02/2022	\$ 0.78	
	007295	HOOVER, CODY KEITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136268	05/05/2022	\$ 5.00	
	007297	GREEN, JULIUS JAMES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	20136425	05/06/2022	\$ 5.00	
	007298	MARQUEZ, HUGO RUBEN	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	20136418	05/01/2022	\$ 5.00	
	007299	PROCTOR, GRACEN ELLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136428	05/09/2022	\$ 5.00	
	007300	PEREZ, JUAN	RIDE NOT SECURED BY SAFETY BELT-DRIVER 12-1-85 AGE	ST	ZUNIGA, DOMINIC	2008 4380	05/12/2022	\$ 3.98	

DISTRIBUTION

		05/01/2022 TO 05/31/2022				TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
DPSAF								
007302	LOPEZ ZAMORA,EDUARDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	20136421	05/12/2022	\$ 5.00	
007304	HARRINGTON,ELYSSA MONROE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	OZBIRN, GARRY W	20135707	05/13/2022	\$ 5.00	
007306	FRANCO,LORENZO ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	20136402	05/16/2022	\$ 2.44	
007307	GONZALEZ,JENNIFER CARISSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136429	05/19/2022	\$ 5.00	
007308	PEREIRA MARIN,SANDRA MILENA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WALL, CHARLES B	20136431	05/19/2022	\$ 5.00	
007309	HERNANDEZ,AMANDA JEAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	20136015	05/19/2022	\$ 5.00	
007310	DIAZ,MAYA RHEA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	20136412	05/23/2022	\$ 0.80	
007311	RUTHARDT,KALEB NATHANIEL	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR	ST	CAMPBELL, LARRY D	20136357	05/23/2022	\$ 0.59	
007315	CORONADO,HECTOR JAYDON	VIOLATE DL RESTRICTION (SPECIFY)	ST	WALL, CHARLES B	20136407	05/27/2022	\$ 5.00	
007316	MORENO,AMY OLGUIN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	MOROLES, ALEXANDREA J	20135760	05/31/2022	\$ 0.71	
007317	JACKSON,RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	05/31/2022	\$ 0.60	
TOTAL COLLECTED							\$69.90	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$69.90	
IDF								
007300	PEREZ,JUAN	RIDE NOT SECURED BY SAFETY BELT-DRIVER 12-1-85 AGE	ST	ZUNIGA,DOMINIC	2008 4380	05/12/2022	\$ 1.59	
TOTAL COLLECTED							\$1.59	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$1.59	
IDR								
007304	HARRINGTON,ELYSSA MONROE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	OZBIRN, GARRY W	20135707	05/13/2022	\$ 2.00	
007316	MORENO,AMY OLGUIN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	MOROLES, ALEXANDREA J	20135760	05/31/2022	\$ 0.28	
007317	JACKSON,RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	05/31/2022	\$ 0.24	
TOTAL COLLECTED							\$2.52	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$2.52	

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD							
IDR							
ILF							
007293	TIDWELL,CHANDA			CV0190	05/02/2022	\$ 6.00	
007301	HODGES,JOHN			CV0191	05/12/2022	\$ 6.00	
007305	YARBOUGH,KENNETH DANE			EC0125	05/16/2022	\$ 6.00	
007312	ESCUE,TIMOTHY			CV0194	05/23/2022	\$ 6.00	
007314	GOMEZ,DIEGO L			CV0195	05/26/2022	\$ 6.00	
007318	GARCIA,RAFAELA			CV0193	05/16/2022	\$ 6.00	
007319	HORNE,KAYCI			CV0192	05/12/2022	\$ 6.00	
TOTAL COLLECTED						\$42.00	
LESS REVERSALS						\$0.00	
TOTAL LIABILITY						\$42.00	
JCS							
007293	TIDWELL,CHANDA			CV0190	05/02/2022	\$ 25.00	
007301	HODGES,JOHN			CV0191	05/12/2022	\$ 25.00	
007305	YARBOUGH,KENNETH DANE			EC0125	05/16/2022	\$ 25.00	
007312	ESCUE,TIMOTHY			CV0194	05/23/2022	\$ 25.00	
007314	GOMEZ,DIEGO L			CV0195	05/26/2022	\$ 25.00	
007318	GARCIA,RAFAELA			CV0193	05/16/2022	\$ 25.00	
007319	HORNE,KAYCI			CV0192	05/12/2022	\$ 25.00	
TOTAL COLLECTED						\$175.00	
LESS REVERSALS						\$0.00	
TOTAL LIABILITY						\$175.00	
JCTF							
007300	PEREZ,JUAN	RIDE NOT SECURED BY SAFETY BELT-DRIVER 12-1-85 AGE	ST ZUNIGA,DOMINIC	2008 4380	05/12/2022	\$ 3.19	
007304	HARRINGTON,ELYSSA MONROE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST OZBIRN, GARRY W	20135707	05/13/2022	\$ 4.00	
007316	MORENO,AMY OLGUIN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST MOROLES, ALEXANDREA J	20135760	05/31/2022	\$ 0.57	
007317	JACKSON,RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST PEREZ, IVAN ALEJANDRO	20135901	05/31/2022	\$ 0.48	
TOTAL COLLECTED						\$8.24	
LESS REVERSALS						\$0.00	
TOTAL LIABILITY						\$8.24	
JEF							
007293	TIDWELL,CHANDA			CV0190	05/02/2022	\$ 5.00	

DISTRIBUTION

05/01/2022 TO 05/31/2022

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
JEF								
007301	HODGES,JOHN				CV0191	05/12/2022	\$ 5.00	
007305	YARBOUGH,KENNETH DANE				EC0125	05/16/2022	\$ 5.00	
007312	ESCUE,TIMOTHY				CV0194	05/23/2022	\$ 5.00	
007314	GOMEZ,DIEGO L				CV0195	05/26/2022	\$ 5.00	
007318	GARCIA,RAFAELA				CV0193	05/16/2022	\$ 5.00	
007319	HORNE,KAYCI				CV0192	05/12/2022	\$ 5.00	
TOTAL COLLECTED							\$35.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$35.00	
JRF								
007300	PEREZ,JUAN	RIDE NOT SECURED BY SAFETY BELT-DRIVER 12-1-85 AGE	ST	ZUNIGA,DOMINIC	2008 4380	05/12/2022	\$ 3.19	
007304	HARRINGTON,ELYSSA MONROE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	OZBIRN, GARRY W	20135707	05/13/2022	\$ 4.00	
007316	MORENO,AMY OLGUIN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	MOROLES, ALEXANDREA J	20135760	05/31/2022	\$ 0.57	
007317	JACKSON,RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	05/31/2022	\$ 0.48	
TOTAL COLLECTED							\$8.24	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$8.24	
JSF								
007300	PEREZ,JUAN	RIDE NOT SECURED BY SAFETY BELT-DRIVER 12-1-85 AGE	ST	ZUNIGA,DOMINIC	2008 4380	05/12/2022	\$ 4.78	
007304	HARRINGTON,ELYSSA MONROE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	OZBIRN, GARRY W	20135707	05/13/2022	\$ 5.40	
007316	MORENO,AMY OLGUIN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	MOROLES, ALEXANDREA J	20135760	05/31/2022	\$ 0.77	
007317	JACKSON,RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	05/31/2022	\$ 0.65	
TOTAL COLLECTED							\$11.60	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$11.60	
JSFC								
007304	HARRINGTON,ELYSSA MONROE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	OZBIRN, GARRY W	20135707	05/13/2022	\$ 0.60	
007316	MORENO,AMY OLGUIN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	MOROLES, ALEXANDREA J	20135760	05/31/2022	\$ 0.09	
007317	JACKSON,RONALD JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20135901	05/31/2022	\$ 0.07	
TOTAL COLLECTED							\$0.76	

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 2

MAY 2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT			May-22	
010 349 330	CCC	CONSOLIDATED COURT COST		
010-349-331	01-03	HB 2424 (2004) combined fees	01-03	
012-340-805	ABJUD	ABSTRACT OF JUDGMENT		
012-340-805	ADM	ADMINISTRATIVE FEE		
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		10
043 340 800	CHS	COURTHOUSE SECURITY		
043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)		
012-340-805	CIVIL	CIVIL FILING FEES		
010 349 615	CJCPT	JUDICIAL & COURT PERSONNELL TRAININ		
055-380-125	COPY	COPIES		
012-340-200	COSEV	CIVIL SERVICE FEE		
012-340-805	COUN	COUNTY (COUN 336 DEF 50)		386
010 349 314	CS	CHILD SAFETY		
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		20
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		
010-349-311	DPSAF	DPS ARREST FEE		24.17
055 389 100	FS	FOREIGN SERVICE		
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		12
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		
012-340-805	JCS	JUSTICE COURT SUPPORT		50
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		
010-349-402	JEF	JUDICIAL EDUCATION FUND		10
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4		
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40		
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		
017 340 905	JURY	JURY FEE		
010 349 318	LAF	LANGUAGE ACCESS FEE		6
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		67.68
010 349 402	MVF	Moving Violation Fee		
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		7.61
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		
010-349-610	PER	PERDUE COLLECTION		54.76
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		299.71
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO SOAF SOSEV)		
010-349-342	STATE	STATE PORTION OF LW		
010-349-405	STF	STATE FINE		
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		191.69
010-349-300	TAF	TRANSACTION FEE - \$2		
010-349-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		9.67
010 349 347	TCF	TRUANT CONDUCT FEE		
010-349-308	TFC	TRAFFIC		11.50
010 349 605	TP	TIME PAYMENT		
010 349 503	TP20	NEW TIME PAYMNET		12.51
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		
010-349-300	WRIT	WRIT		
010-349-315	WRNT	WARRANT FEE		
		TOTAL TO TREASURER		1173.3

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 1

MAY 2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

	A	B	C	D	E
1	JP COURT		May-22	DATE	
2	010 349 330	CCC	CONSOLIDATED COURT COST		\$ 360.00
3	010-349-331	01-03	HB 2424 (2004) combined fees	01-03	\$ -
4	012-340-805	ABJUD	ABSTRACT OF JUDGMENT		\$ -
5	012-340-805	ADMIN	ADMINISTRATIVE FEE		\$ -
6	010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		\$ 20.00
7	043 340 800	CHS	COURTHOUSE SECURITY		\$ 36.00
8	043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)		\$ -
9	012-340-805	CIVIL	CIVIL FILING FEES		\$ -
10	010 349 615	CICPT	JUDICIAL & COURT PERSONNEL TRAININ	\$ 4.00	\$ -
11	055-380-125	COPY	COPIES		\$ -
12	012-340-200	COSEV	CIVIL SERVICE FEE		\$ 75.00
13	012-340-805	COUN	COUNTY (COUN DEF)		\$ 2,905.65
14	010 349 314	CS	CHILD SAFETY	\$ 20.00	\$ -
15	010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE	\$ 10.00	\$ 40.00
16	010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE	\$ 10.00	\$ 50.00
17	010-349-311	DPSAF	DPS ARREST FEE	\$ 5.00	\$ 225.58
18	055 389 100	FS	FOREIGN SERVICE		\$ -
19	010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION	\$ 2.00	\$ 18.00
20	010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES	\$ 2.00	\$ 24.00
21	010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		\$ -
22	012-340-805	JCS	JUSTICE COURT SUPPORT		\$ 100.00
23	044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND	\$ 4.00	\$ 36.00
24	010-349-402	JEF	JUDICIAL EDUCATION FUND	\$ 5.00	\$ 20.00
25	010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4	\$ 4.00	\$ 36.00
26	010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40	\$ 5.40	\$ 48.60
27	012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		\$ 5.40
28	017 340 905	JURY	JURY FEE		\$ -
29	010 349 318	LAF	LANGUAGE ACCESS FEE		\$ 12.00
30	010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL	\$ 14.00	\$ 505.65
31	010 349 402	MVF	Moving Violation Fee	\$ 0.10	\$ 0.40
32	010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		\$ 20.00
33	010 349 342	PAW	PARKS & WILDLIFE FINE 85%		\$ -
34	010-349-610	PER	PERDUE COLLECTION		\$ 720.51
35	010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		\$ -
36	010-349-501	SCCC	STATE CCC 2020 CRIMINAL	\$ 62.00	\$ 2,239.32
37	010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		\$ 36.45
38	012 340 200	SHERIFFS	SHERIFFS FEES (WRSO SOAF SOSEV)		\$ 5.00
39	010-349-342	STATE	STATE PORTION OF LW		\$ -
40	010-349-405	STF	STATE FINE	\$ 50.00	\$ 60.00
41	010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		\$ 1,579.93
42	010-349-300	TAF	TRANSACTION FEE - \$2	\$ 2.00	\$ -
43	010-349-500	TAFI	TRANSACTION FEE - \$2 (TICKET)	\$ 2.00	\$ 88.24
44	010 349 347	TCF	TRUANT CONDUCT FEE		\$ -
45	010-349-308	TFC	TRAFFIC	\$ 3.00	\$ 100.79
46	010 349 605	TP	TIME PAYMENT	\$ 15.00	\$ -
47	010 349 503	TP20	NEW TIME PAYMNET		\$ -
48	010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND	\$ 2.00	\$ 18.00
49	010-349-300	WRIT	WRIT		\$ -
50	010-349-315	WRNT	WARRANT FEE	\$ 50.00	\$ 200.00
51		omni	OMNI FEES /FTA/RES (enacted 2020)	\$ 30.00	\$ 150.00
52					\$ 9,736.52
53					\$ -
54					\$ -
55					\$ -
56	012-340-804	DEF	DEFERMENT	\$ 10.00	\$ 482.38
57				TOTAL	\$ 10,218.90
58					

Sue Baker

COLLECTIONS

FEE CODE: ALL		05/01/2022 TO 05/31/2022		CASE TYPE: ALL		PAY TYPES: CKOD				
Receipt	Name	Paid By	Case	Citation	Pmt.Type	Check	Clerk	Date	Amount	Rvsl
JUDGE SUE COKER										
022809	GARZA, CONSUELO CORONADO	GARZA, CONSUELO CORONADO	C1086709	TX69VJ0KBZ7E	Money Order	385480420	SC	05/02/22	\$50.00	
022812	COLGLAZIER, JALYN SARAH	COLGLAZIER, JALYN SARAH	C1086719	TX69WG0DNXF8	Direct Deposit	1669228	SC	05/02/22	\$182.00	
022813	CASTANEDA, JAVIER	CASTANEDA, JAVIER	C1086350	TX62DE0TXCLF	Money Order	7224	SC	05/02/22	\$332.80	
022814	CASTANEDA, JAVIER	CASTANEDA, JAVIER	C1086349	TX62DE0TXCLF	Money Order	7224	SC	05/02/22	\$227.50	
022815	GARCIA, JOSIAS ADDISON	GARCIA, JOSIAS ADDISON	C1086671	TX69E80DNXER	Direct Deposit		SC	05/02/22	\$100.00	
022816	GARCIA, JOSIAS ADDISON	GARCIA, JOSIAS ADDISON	C1086671	TX69E80DNXER	Direct Deposit		SC	05/02/22	\$84.00	
022817	TRAN, LAN	TRAN, LAN	C1086733	TX6A770TXC80	Check	1046	SC	05/02/22	\$20.00	R
022817	TRAN, LAN	TRAN, LAN	C1086733	TX6A770TXC80	Check	1046	SC	05/02/22	-\$20.00	Y
022818	TAYLOR, COLBY BYRON	TAYLOR, COLBY BYRON	C1086253	TX5YEJ0TXCA4	Money Order	1000	SC	05/02/22	\$100.00	
022819	TAYLOR, COLBY BYRON	TAYLOR, COLBY BYRON	C1086254	TX5YEJ0TXCA4	Money Order	1000	SC	05/02/22	\$100.00	
022820	KLASSEN LOEWEN, HEINRICH	KLASSEN LOEWEN, HEINRICH	C1086704	TX69V60TXC6V	Direct Deposit	1673713	SC	05/03/22	\$175.00	
022821	KLASSEN LOEWEN, HEINRICH	KLASSEN LOEWEN, HEINRICH	C1086703	TX69V60TXC6V	Direct Deposit	1673713	SC	05/03/22	\$196.00	
022822	MOORE, MATTHEW AARON	MOORE, MATTHEW AARON	C1086687	TX69QM0KBZ60	Direct Deposit	155933	SC	05/02/22	\$202.00	
022823	RODRIGUEZ, CIERA BIANCA	RODRIGUEZ, CIERA BIANCA	C1086715		Direct Deposit	1677521	SC	05/04/22	\$146.00	
022824	SEYBOLD, MICHAEL JAMES	SEYBOLD, MICHAEL JAMES	C1086744	TX6AAC0KXFXR	Direct Deposit	1681828	SC	05/05/22	\$308.00	
022825	MORENO, ANALLELY LUZ	MORENO, ANALLELY LUZ	C1086711	TX69VI0KBZ7B	Direct Deposit	1682115	SC	05/05/22	\$190.00	
022826	HODGES, JASON SHAYNE	HODGES, JASON SHAYNE	C1086712	TX69VI0KBZ7C	Money Order	2162	SC	05/05/22	\$200.00	
022827	SOTO, GUSTAVO ADOLFO	SOTO, GUSTAVO ADOLFO	C1085549	TX5M2D0UW15L	Direct Deposit	1682593	SC	05/05/22	\$292.50	
022828	SOTO, GUSTAVO ADOLFO	SOTO, GUSTAVO ADOLFO	C1085548	TX5M2D0UW15L	Direct Deposit	1682593	SC	05/05/22	\$260.00	
022829	SOTO, GUSTAVO ADOLFO	SOTO, GUSTAVO ADOLFO	C1085547	TX5M2D0UW15L	Direct Deposit	1682593	SC	05/05/22	\$280.80	
022830	PESINA, LEXUS MARIE HERNANDEZ	PESINA, LEXUS MARIE HERNANDEZ	C1086706	TX69VJ0JOA4V	Direct Deposit	1685550	SS	05/06/22	\$50.00	
022831	CHAVEZ CARDENAS, CRUZ MANUEL	CHAVEZ CARDENAS, CRUZ MANUEL	C1086594	TX66XE0SZE0Q	Direct Deposit	006986	SC	05/09/22	\$225.00	
022832	MORENO, CHRISTOPHER BJ	MORENO, CHRISTOPHER BJ	C1086738	TX6A9G0KBZ8R	Money Order	701**8*	SC	05/09/22	\$50.00	
022833	ANTHONY, JOHN MICHAEL	ANTHONY, JOHN MICHAEL	C1085909	TX5S3N0KMUJP	Direct Deposit	1697323	SC	05/10/22	\$117.90	
022834	ANTHONY, JOHN MICHAEL	ANTHONY, JOHN MICHAEL	C1085910	TX5S3N0KMUJP	Money Order	1697323	SC	05/10/22	\$224.40	R
022834	ANTHONY, JOHN MICHAEL	ANTHONY, JOHN MICHAEL	C1085910	TX5S3N0KMUJP	Money Order	1697323	SC	05/10/22	-\$224.40	Y
022835	WILBURN, WILLIE NAPOLEON	WILBURN, WILLIE NAPOLEON	C1086687	TX69DE0DNXEN	Check	1122	SC	05/10/22	\$50.00	
022836	PADILLA, RUBEN	PADILLA, RUBEN	C1086688	TX69QM0KBZ61	Money Order	395486859-1123	SC	05/10/22	\$202.00	
022837	OSTRANDER, EDITH	CAVALRY SPV, LC ASSIGNEE SYNCHRONY BANK/	DC0130		Check	50067019	SC	05/10/22	\$54.00	
022838	ANTHONY, JOHN MICHAEL	ANTHONY, JOHN MICHAEL	C1085910	TX5S3N0KMUJP	Direct Deposit	1697323	SC	05/10/22	\$224.40	
022839	SWALLOWS-VERMILYE, CLAIRE ELISE	SWALLOWS-VERMILYE, CLAIRE ELISE	C1086750	TX6AGD0JOABF	Direct Deposit	1700694	SC	05/11/22	\$190.00	
022840	HERNANDEZ, VANITY	DANNY MONCIBAIZ	SC0007		Check	5249	SC	05/11/22	\$129.00	
022841	DUBOIS, LARRY GENE	DUBOIS, LARRY GENE	C1086748	TX6ABN0KBZ9E	Check	4811	SC	05/11/22	\$196.00	

COLLECTIONS

FEE CODE: ALL		05/01/2022	TO	05/31/2022	CASE TYPE: ALL			PAY TYPES: CKOD		
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
022842	MCGWIER,PATRICK LEE	MCGWIER,PATRICK LEE	C1084450	TX53P60NXJ9H	Check	2329	SC	05/11/22	\$286.00	
022843	MCNAMARA,JERIS DALTON	MCNAMARA,JERIS DALTON	C1086728	TX6A1D0KBZ7Q	Check	1160	SC	05/11/22	\$180.00	
022844	MORENO,CHRISTOPHER BJ	MORENO,CHRISTOPHER BJ	C1086738	TX6A9G0KBZ8R	Money Order	4099579164	SC	05/13/22	\$50.00	
022845	LOEWEN,JAENA BRIANNA	LOEWEN,JAENA BRIANNA	C1086736	TX6A8D0KBZ8A	Direct Deposit	6959	SC	05/16/22	\$188.00	
022846	BORDAYO,BRYTNEE IRIS	BORDAYO,BRYTNEE IRIS	C1086055	TX5U260TXCZ2	Direct Deposit	171808	SC	05/16/22	\$20.00	
022847	SHERMAN,JUSTIN MICHAEL	SHERMAN,JUSTIN MICHAEL	C1086734	TX6A7E0KXFVW	Direct Deposit	17177847	SC	05/16/22	\$230.00	
022848	GREVE,NYAH JOY	GREVE,NYAH JOY	C1086697	TX69UJ0JOA46	Money Order	381023860	SC	05/16/22	\$175.00	
022849	MARTINEZ,CAMERON JAMES	MARTINEZ,CAMERON JAMES	C1086696	TX69UJ0JOA45	Money Order	381023859	SC	05/16/22	\$186.00	
022850	MARTINEZ,CAMERON JAMES	MARTINEZ,CAMERON JAMES	C1086695	TX69UJ0JOA45	Money Order	381023859	SC	05/16/22	\$14.00	
022851	SLAGLE,NOLAN WAYNE	SLAGLE,NOLAN WAYNE	C1086751	TX6AH80JOABL	Direct Deposit	8154	SC	05/17/22	\$146.00	
022852	CLARK,MICHAEL S	CAPITAL ONE BANK (USA) N.A.	DC0131		Check	50089744	SC	05/17/22	\$54.00	
022853	SIGALA,MAXIMO TREJO	SIGALA,MAXIMO TREJO	C1086664	TX69DD0DNXEK	Direct Deposit	1723620	SC	05/17/22	\$222.00	
022854	TRAN,LAN	TRAN,LAN	C1086733	TX6A770TXC8O	Check	1046	SC	05/17/22	\$200.00	
022855	RIOS,AARON DANIEL	RIOS,AARON DANIEL	C1086655	TX69970DNXDS	Check	22001097	SC	05/19/22	\$100.00	
022856	ACOSTA,NICHOLAS XAVIER	ACOSTA,NICHOLAS XAVIER	C1086713	TX69WK0JOA5O	Money Order	395757096	SC	05/19/22	\$146.00	
022857	HERNANDEZ,PATRICK JR	HERNANDEZ,PATRICK JR	C1086735	TX6A8I0JOA9A	Direct Deposit	034410	SC	05/20/22	\$146.00	
022858	FRANCO,JUAN JOE	FRANCO,JUAN JOE	C1086747	TX6ABE0TXC9W	Direct Deposit	17535783	SC	05/20/22	\$175.00	
022859	FINNEY,KENNETH WILLIAM	FINNEY,KENNETH WILLIAM	C1086739	TX6AA60TXC96	Money Order	4098579218	SC	05/23/22	\$100.00	
022860	LOPEZ,MARGARITA GUTIERREZ	LOPEZ,MARGARITA GUTIERREZ	C1084447	TX53OC0PCOQH	Direct Deposit	1742290	SC	05/23/22	\$244.40	
022861	LOPEZ,MARGARITA GUTIERREZ	LOPEZ,MARGARITA GUTIERREZ	C1084446	TX53OC0PCOQH	Direct Deposit	1742290	SC	05/23/22	\$226.20	
022862	LOPEZ,MARGARITA GUTIERREZ	LOPEZ,MARGARITA GUTIERREZ	C1084448	TX53OC0PCOQH	Direct Deposit	1742290	SC	05/23/22	\$201.50	
022863	ARMES,MARSHALL C	ARMES,MARSHALL C	C1086773	TX6AUB0TXCDT	Money Order	234000900	SC	05/24/22	\$175.00	
022864	GARZA,CONSUELO CORONADO	GARZA,CONSUELO CORONADO	C1086709	TX69VJ0KBZ7E	Direct Deposit	1747498	SC	05/24/22	\$50.00	
022865	CRISP,CHRISTOPHER	LVNV FUNDING	DC0132		Money Order	50091670	SC	05/24/22	\$54.00	
022866	VANBUREN,TAMMY LOUISE	VANBUREN,TAMMY LOUISE	C1086761	TX6AQ90JOADP	Money Order	476594	SC	05/25/22	\$146.00	
022867	LEAL,JOE RAMOS	LEAL,JOE RAMOS	C1086763	TX6AQAO0TXCCN	Direct Deposit	1753024	SC	05/25/22	\$175.00	
022868	CASTILLO-MORALES,STEVEN	CASTILLO-MORALES,STEVEN	C1086745	TX6AAD0KBZ8Y	Direct Deposit	1755303	SC	05/26/22	\$192.00	
022869	CASTILLO-MORALES,STEVEN	CASTILLO-MORALES,STEVEN	C1086746	TX6AAD0KBZ8Y	Direct Deposit	11755303	SC	05/26/22	\$313.00	
022870	JONES,DUSTIN ROBERT	JONES,DUSTIN ROBERT	C1086630	TX68ME0KXFQS	Direct Deposit	1755720	SC	05/26/22	\$100.00	
022871	JONES,DUSTIN ROBERT	JONES,DUSTIN ROBERT	C1086630	TX68ME0KXFQS	Direct Deposit	1755729	SC	05/26/22	\$82.00	
022872	PENNER HEIDE,CATARINA	PENNER HEIDE,CATARINA	C1086780	M989169	Direct Deposit	1769247	SC	05/31/22	\$192.00	
022873	RAMIREZ,GERARDO	RAMIREZ,GERARDO	C1084480	TX54IA0YWFYC	Direct Deposit	1769159	SC	05/31/22	\$162.50	
022874	RAMIREZ,GERARDO	RAMIREZ,GERARDO	C1084479	TX54IA0YWFYC	Direct Deposit	1769159	SC	05/31/22	\$272.40	
022875	MARTINEZ,CAMERON JAMES	MARTINEZ,CAMERON JAMES	C1086695	TX69UJ0JOA45	Direct Deposit	381023993	SC	05/31/22	\$161.00	R
022875	MARTINEZ,CAMERON JAMES	MARTINEZ,CAMERON JAMES	C1086695	TX69UJ0JOA45	Direct Deposit	381023993	SC	05/31/22	-\$161.00	Y

COLLECTIONS

FEE CODE: ALL			05/01/2022	TO	05/31/2022	CASE TYPE: ALL			PAY TYPES: CKOD	
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
022876	GREEN,RICHARD LAMONT	GREEN,RICHARD LAMONT	C1086788	TX6BCI0TXCGP	Direct Deposit	1770995	SC	05/31/22	\$100.00	
								COURT TOTAL COLLECTED	\$10,624.30	
								LESS REVERSALS	-\$405.40	
								COURT TOTAL LIABILITY	\$10,218.90	

HOCKLEY COUNTY, TEXAS

MAY 2022

MONTHLY UNAUDITED REPORT

TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

Prepared by

Hockley County Auditor

Shirley Penner

County Auditor

**COUNTY AUDITOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING MAY 2022**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
10	General Fund	\$4,536,120.39		\$117,344.36	\$ (321,734.49)	\$4,331,730.26
11	Ad Valorem	\$16,996,703.52	\$0.00	\$71,606.17	\$ -	\$17,068,309.69
12	Officers Salary	\$478,850.10		\$46,658.61	\$ (429,054.59)	\$96,454.12
13	Auto Registration	\$404,160.62		\$336.24	\$ -	\$404,496.86
14	Indigent Health Care	\$189,441.41		\$153.04	\$ (16,501.39)	\$173,093.06
17	Jury Fund	\$411,888.69		\$10,078.89	\$ (33,047.87)	\$388,919.71
21	Road & Bridge #1	\$358,499.27		\$12,889.92	\$ (38,280.30)	\$333,108.89
22	Road & Bridge #2	\$513,825.53		\$12,833.25	\$ (52,627.59)	\$474,031.19
23	Road & Bridge #3	\$937,947.93		\$13,170.45	\$ (77,367.74)	\$873,750.64
24	Road & Bridge #4	\$248,862.61		\$12,616.76	\$ (45,980.72)	\$215,498.65
25	Road & Bridge #5	\$59,142.96		\$3,021.95	\$ (6,737.55)	\$55,427.36
35	Library	\$30,390.16		\$286.57	\$ (13,267.69)	\$17,409.04
70	Permanent Improvement	\$2,594,602.76		\$2,158.66	\$ (13,302.00)	\$2,583,459.42
72	Mallet Operating	\$655,121.31		\$47,439.43	\$ (54,368.15)	\$648,192.59
88	Payroll Clearing	\$4,185.38		\$311,110.58	\$ (311,085.60)	\$4,210.36
90	Juvenile Probation	\$81,379.45		\$17,977.54	\$ (19,503.86)	\$79,853.13
92	Community Supervision	\$68,072.70		\$21,120.28	\$ (35,252.26)	\$53,940.72
98	Clearing	\$1,000.09		\$1,205,894.58	\$ (1,205,894.58)	\$1,000.09
TOTAL:		\$28,570,194.88	\$0.00	\$1,906,697.28	\$ (2,674,006.38)	\$27,802,885.78
16	LEOSE	\$29,195.54		\$24.28	\$ -	\$29,219.82
30	Law Library	\$4,160.34		\$913.54	\$ (494.89)	\$4,578.99
39	District Clerk Preservation	\$20,985.57		\$554.90	\$ -	\$21,540.47
40	County Clerk Preservation	\$118,634.14		\$8,708.27	\$ -	\$127,342.41
41	Records Management	\$26,762.35		\$130.11	\$ (217.54)	\$26,674.92
42	R & B Extra Fee	\$82,923.00		\$18,550.98	\$ -	\$101,473.98
43	Courthouse Security	\$71,921.99		\$1,094.12	\$ -	\$73,016.11
44	Justice Court Technology	\$23,701.16		\$317.59	\$ (809.66)	\$23,209.09
45	Sheriff Cash Bond	\$104,228.42		\$1,000.00	\$ (3,900.00)	\$101,328.42
46	County Clerk Cash Bond	\$59,972.02		\$0.00	\$ -	\$59,972.02
47	JP5 Cash Bond	\$6,484.71		\$0.00	\$ -	\$6,484.71

**COUNTY AUDITOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING MAY 2022**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
48	County Clerk	\$24,215.65		\$27,789.60	\$ (26,460.10)	\$25,545.15
51	Justice of Peace #1	\$9,555.70		\$9,676.00	\$ (9,488.70)	\$9,743.00
52	Justice of Peace #2	\$1,233.46		\$949.30	\$ (1,112.00)	\$1,070.76
54	Justice of Peace #4	\$1,730.95		\$4,329.50	\$ (1,938.00)	\$4,122.45
55	Justice of Peace #5	\$13,443.04		\$16,765.57	\$ (17,966.50)	\$12,242.11
56	Sheriff Fee Acct	\$1.52				\$1.52
57	So Donations	\$5,480.58		\$4.55	\$ -	\$5,485.13
60	Hospital I & S	\$2,022.19	\$38,281.10	\$8.29	\$ -	\$40,311.58
65	MPEC I & S (Mallet)	\$76,400.90		\$124.64		\$76,525.54
71	Hockley County Road Bond	\$23,117.99		\$19.23		\$23,137.22
76	Coronavirus SLFRF	\$2,068,262.83		\$1,715.31	\$ (13,095.82)	\$2,056,882.32
77	CTIF Grant	\$52,006.77		\$43.26	\$ -	\$52,050.03
78	Hava Grant	\$17,938.04		\$14.92	\$ -	\$17,952.96
79	District Atty Federal Forfeited	\$3,818.93		\$3.20	\$ -	\$3,822.13
80	FM & LR	\$4,894.93		\$4.06		\$4,898.99
81	District Atty Trust	\$8,855.54		\$100.00	\$ (100.00)	\$8,855.54
82	District Atty Forfeiture	\$83,326.19		\$69.19	\$ (154.99)	\$83,240.39
83	County Atty Theft of Service	\$5,728.08		\$54.75	\$ -	\$5,782.83
84	Sheriff Work Release	\$2,031.51		\$1.68		\$2,033.19
85	Hockley Co Grants	\$247,444.65		\$205.85	\$ -	\$247,650.50
86	Coronavirus Relief Grant	\$363,748.66		\$302.62	\$ -	\$364,051.28
87	Juvenile Probation Fees	\$16,333.20		\$28.58		\$16,361.78
89	Seizure Proceeds	\$36,531.93		\$30.38	\$ -	\$36,562.31
91	Juvenile Probation Restitution	\$73,720.71		\$61.33		\$73,782.04
93	Medical Fund	\$934.00		\$0.76	\$ -	\$934.76
94	County Atty Restitution	\$34,529.67		\$173.71	\$ (180.70)	\$34,522.68
95	District Atty Restitution	\$1,858.97		\$1.54	\$ -	\$1,860.51
96	CA/DA Pre-Trial Diversion	\$132,464.70		\$1,205.15	\$ -	\$133,669.85
97	CSCD Pre-Trial Bond Fees Fund	\$7,620.31		\$3,029.61	\$ -	\$10,649.92
TOTAL:		\$3,868,220.84	\$38,281.10	\$98,006.37	\$ (75,918.90)	\$3,928,589.41

**COUNTY AUDITOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING MAY 2022**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
3497	Hockley County Processing	\$102,389.19		\$2,097.28	\$ (1,351.00)	\$103,135.47
8901	Hockley Co Sheriff Inmate Medical	\$10,690.37		\$0.00	\$ -	\$10,690.37
3802	Hockley Co Jail Commissary	\$41,806.16		\$1,288.44	\$ -	\$43,094.60
3780	Hockley Co Sheriff Inmate Trust	\$56,007.16		\$8,527.37	\$ (7,299.85)	\$57,234.68
TOTAL:		\$210,892.88	\$0.00	\$11,913.09	\$ (8,650.85)	\$214,155.12
	TOTAL ALL FUNDS:	\$32,649,308.60	\$38,281.10	\$2,016,616.74	\$ (2,758,576.13)	\$31,945,630.31

Current County Debt Obligation: \$0.00

Current M&O Collections as of May 31, 2022 - 97.02% \$13,348,297.05

Current M&O Uncollected Amount as of May 31, 2022 - \$402,073.87

May 2022 Final Bank Reconciliations are Pending. This could affect Fund Balances.

 **COPY**

FHLBANK
DALLAS

AMENDMENT #3 TO IRREVOCABLE STANDBY LETTER OF CREDIT NO. 10008637

As of May 25, 2022

Re: Irrevocable Standby Letter of Credit number 10008637 (the "LOC"), dated effective as of July 21, 2021, issued by Federal Home Loan Bank of Dallas ("FHLBank Dallas") in favor of HOCKLEY COUNTY (the "Beneficiary") for the account of First Bank & Trust Company (the "Member") in the amount of \$40,000,000.00.

Ladies and Gentlemen:

Member has requested that FHLBank Dallas amend the LOC as follows:

The Expiration Date shall be amended to August 24, 2022.

Except as expressly set forth herein, FHLBank Dallas, Beneficiary and Member each agree (a) this Amendment shall not be deemed to be an amendment or waiver of the terms and provisions of the LOC and (b) the terms and provisions of the LOC are ratified and confirmed and shall continue in full force and effect. This Amendment is to be considered part of the LOC and must be attached thereto.

THIS AMENDMENT EMBODIES THE FINAL, ENTIRE AGREEMENT AMONG THE SIGNATORIES HERETO AND SUPERSEDES ANY AND ALL PRIOR COMMITMENTS, AGREEMENTS, REPRESENTATIONS AND UNDERSTANDINGS WHETHER WRITTEN OR ORAL, RELATING TO THIS AMENDMENT, AND MAY NOT BE CONTRADICTED OR VARIED BY EVIDENCE OF PRIOR, CONTEMPORANEOUS, OR SUBSEQUENT ORAL AGREEMENTS OR DISCUSSIONS OF THE PARTIES HERETO. This Amendment shall be governed by and construed in accordance with the International Standby Practices ("ISP98") International Chamber of Commerce, Publication No. 590 and any revisions thereof, and as to matters not governed by the ISP98, shall be governed by and construed in accordance with the laws of the State of Texas without giving effect to choice of law principles included therein; the Uniform Commercial Code as adopted by the State of Texas and applicable laws of the United States of America. This Amendment may be executed in one or more counterparts, all of which together shall constitute one and the same agreement.

The person signing this letter certifies that he or she holds the respective positions indicated below and is authorized to execute and deliver this document in the name of and on behalf of the party as indicated below. The Amendment shall be effective as of the date first written above.

Federal Home Loan Bank of Dallas

By: 

Name: Todd Nickerson
Title: Assistant Vice President

FHLBANK DALLAS

AMENDMENT #2 TO IRREVOCABLE STANDBY LETTER OF CREDIT NO.10008637

As of February 24, 2022

Re: Irrevocable Standby Letter of Credit number 10008637 (the "LOC"), dated effective as of July 21, 2021, issued by Federal Home Loan Bank of Dallas ("FHLBank Dallas") in favor of HOCKLEY COUNTY (the "Beneficiary") for the account of First Bank & Trust Company (the "Member") in the amount of \$40,000,000.00.

Ladies and Gentlemen:

Member has requested that FHLBank Dallas amend the LOC as follows:

The Expiration Date shall be amended to May 25, 2022.

Except as expressly set forth herein, FHLBank Dallas, Beneficiary and Member each agree (a) this Amendment shall not be deemed to be an amendment or waiver of the terms and provisions of the LOC and (b) the terms and provisions of the LOC are ratified and confirmed and shall continue in full force and effect. This Amendment is to be considered part of the LOC and must be attached thereto.

THIS AMENDMENT EMBODIES THE FINAL, ENTIRE AGREEMENT AMONG THE SIGNATORIES HERETO AND SUPERSEDES ANY AND ALL PRIOR COMMITMENTS, AGREEMENTS, REPRESENTATIONS AND UNDERSTANDINGS WHETHER WRITTEN OR ORAL, RELATING TO THIS AMENDMENT, AND MAY NOT BE CONTRADICTED OR VARIED BY EVIDENCE OF PRIOR, CONTEMPORANBOUS, OR SUBSEQUENT ORAL AGREEMENTS OR DISCUSSIONS OF THE PARTIES HERETO. This Amendment shall be governed by and construed in accordance with the International Standby Practices ("ISP98"), International Chamber of Commerce, Publication No. 590 and any revisions thereof, and as to matters not governed by the ISP98, shall be governed by and construed in accordance with the laws of the State of Texas without giving effect to choice of law principles included therein, the Uniform Commercial Code as adopted by the State of Texas and applicable laws of the United States of America. This Amendment may be executed in one or more counterparts, all of which together shall constitute one and the same agreement.

The person signing this letter certifies that he or she holds the respective positions indicated below and is authorized to execute and deliver this document in the name of and on behalf of the party as indicated below. The Amendment shall be effective as of the date first written above.

Federal Home Loan Bank of Dallas

By: 

Name: Todd Nickerson

Title: Assistant Vice President

41.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL	***** PERCENT
2022 010-401-330	OFFICE SUPPLIES	.00	800.00	.06	.96	.12	799.04	99.88
2022 010-401-420	TELEPHONE	.00	1,700.00	210.87	697.79	41.05	1,002.21	58.95
2022 010-401-427	SEMINAR EXPENSE -COMMISSIONERS	.00	4,500.00	.00	.00	.00	4,500.00	100.00
2022 010-401-471	BONDS & DUES	.00	4,600.00	.00	1,800.00	39.13	2,800.00	60.87
	EXPENDITURES-COMMISSIONERS C	.00	11,600.00	210.93	2,498.75	21.54	9,101.25	78.46
2022 010-405-101	VETERANS OFFICER SALARY	.00	10,713.00	824.02	4,120.10	38.46	6,592.90	61.54
2022 010-405-105	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2022 010-405-201	FICA & MEDICARE	.00	820.00	60.24	301.26	36.74	518.74	63.26
2022 010-405-203	COUNTY RETIREMENT	.00	1,500.00	115.28	576.40	38.43	923.60	61.57
2022 010-405-330	SUPPLIES	.00	300.00	58.00	58.00	19.33	242.00	80.67
2022 010-405-420	TELEPHONE	.00	.00	.00	.00	.00	.00	.00
2022 010-405-427	SEMINAR EXPENSE	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2022 010-405-430	VETERAN BREAKFAST DONATION/E	.00	1,000.00	.00	508.20	50.82	491.80	49.18
	EXPENDITURES-VETERANS OFFICE	.00	15,333.00	1,057.54	5,563.96	36.29	9,769.04	63.71
2022 010-409-202	RETIREEES HEALTH INSURANCE	.00	445,000.00	5,107.62	205,366.32	46.15	239,633.68	53.85
2022 010-409-203	UNFUNDED RETIREMENT LIABILIT	.00	.00	.00	.00	.00	.00	.00
2022 010-409-204	WORKERS COMPENSATION PREMIUM	.00	90,000.00	.00	31,264.00	34.74	58,736.00	65.26
2022 010-409-206	UNEMPLOYMENT COMPENSATION	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2022 010-409-311	POSTAGE METER	.00	55,000.00	490.46	7,809.78	14.20	47,190.22	85.80
2022 010-409-352	COMPUTER MAINTENANCE	.00	300,000.00	2,017.83	230,947.21	76.98	69,052.79	23.02
2022 010-409-404	AID AMBULANCE SERVICE CONTRA	.00	75,808.00	.00	47,064.00	62.08	28,744.00	37.92
2022 010-409-405	COMPLIANCE PLUS TESTING	.00	5,000.00	535.00	1,626.25	32.53	3,373.75	67.48
2022 010-409-407	LITTLEFIELD EMS	.00	23,346.00	3,559.83	9,727.35	41.67	13,618.65	58.33
2022 010-409-408	INMATE PHONE/SO RECORDS MANA	.00	.00	1,450.97-	6,054.60-	.00	6,054.60	.00
2022 010-409-415	SOIL & WATER CONSERVATION	.00	2,700.00	225.00	1,125.00	41.67	1,575.00	58.33
2022 010-409-421	FAMILY OUTREACH TELEPHONE	.00	600.00	104.16	344.56	57.43	255.44	42.57
2022 010-409-422	INTERNET SERVICE	.00	22,000.00	2,315.38	9,266.28	42.12	12,733.72	57.88
2022 010-409-423	FAX LINE COURTHOUSE	.00	1,000.00	91.50	368.36	36.84	631.64	63.16
2022 010-409-425	AIRPORT MATCHING FUNDS	.00	.00	.00	.00	.00	.00	.00
2022 010-409-431	PUBLICATIONS & ADVERTISING	.00	6,000.00	114.84	4,922.95	82.05	1,077.05	17.95
2022 010-409-468	MARIGOLDS ORGANIZATION	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2022 010-409-469	ROPES SENIOR CITIZENS	.00	2,160.00	180.00	900.00	41.67	1,260.00	58.33
2022 010-409-470	HOCKLEY CO SENIOR CITIZENS	.00	22,500.00	1,875.00	9,375.00	41.67	13,125.00	58.33
2022 010-409-471	ANTON SENIOR CITIZENS	.00	2,160.00	180.00	900.00	41.67	1,260.00	58.33
2022 010-409-472	SMYER SENIOR CITIZENS	.00	2,160.00	180.00	900.00	41.67	1,260.00	58.33
2022 010-409-477	LEVELLAND CRIME LINE	.00	4,000.00	.00	.00	.00	4,000.00	100.00
2022 010-409-478	HOCKLEY COUNTY FOOD BOX	.00	.00	.00	.00	.00	.00	.00
2022 010-409-479	EARLY SETTLERS RODEO	.00	1,210.00	.00	.00	.00	1,210.00	100.00
2022 010-409-482	VARIOUS INSURANCE PREMIUMS	.00	225,000.00	5,292.00	77,788.21	34.57	147,211.79	65.43
2022 010-409-484	UNCOMPENSATED MEDICAL CARE	.00	132,500.00	.00	.00	.00	132,500.00	100.00
2022 010-409-487	SUNDOWN EMS	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2022 010-409-488	SMYER VOL FIRE MATCHING FUND	.00	7,500.00	.00	.00	.00	7,500.00	100.00
2022 010-409-489	ANTON VOL FIRE MATCHING FUND	.00	7,000.00	.00	.00	.00	7,000.00	100.00
2022 010-409-490	SMYER VF FIRE TRK MATCH	.00	7,500.00	.00	.00	.00	7,500.00	100.00
2022 010-409-494	HOCKLEY COUNTY HISTORICAL SO	.00	3,000.00	3,000.00	3,000.00	100.00	.00	.00
2022 010-409-498	HB1495 LEG/ADMIN ACTION EXP	.00	.00	.00	.00	.00	.00	.00
2022 010-409-550	THE HIGH GROUND MEMBERSHIP	.00	500.00	.00	500.00	100.00	.00	.00
2022 010-409-552	REGION O WATER DISTRICT SPAG	.00	572.00	.00	.00	.00	572.00	100.00
2022 010-409-555	RETIREEES INSURANCE PAYMENTS	.00	12,250.00	1,326.96	6,590.92	53.80	5,659.08	46.20

41.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 010-409-557	EMPLOYEE INSURANCE PAYMENTS	.00	.00	.00	39.59-	.00	39.59 .00
2022 010-409-601	FIRE ALARMS/ELEVATOR PHONES	.00	3,000.00	388.90	1,186.01	39.53	1,813.99 60.47
2022 010-409-602	COUNTY CHILD WELFARE	.00	8,500.00	.00	.00	.00	8,500.00 100.00
2022 010-409-603	CIRA WEBSITE	.00	3,550.00	.00	3,550.00	100.00	.00 .00
2022 010-409-604	SOUTH PLAINS EMERGENCY	.00	4,000.00	.00	4,000.00	100.00	.00 .00
2022 010-409-605	RE-DISTRICTING/CENSUS 2020	.00	25,000.00	.00	14,418.42	57.67	10,581.58 42.33
2022 010-409-606	CETRX EXPENSES	.00	.00	.00	.00	.00	.00 .00
	SUB TOTALS	.00	1522,016.00	25,533.51	666,846.43	43.81	855,169.57 56.19
	EXPENDITURES-NONDEPARTMENTAL	.00	1522,016.00	25,533.51	666,846.43	43.81	855,169.57 56.19
2022 010-485-101	DA SPECIAL INVESTIGATOR SALA	.00	47,988.00	3,691.36	18,456.80	38.46	29,531.20 61.54
2022 010-485-102	SUPPLEMENT ALLOWANCE	.00	6,221.00	478.50	2,392.50	38.46	3,828.50 61.54
2022 010-485-104	DA ASSISTANT SALARY	.00	.00	.00	.00	.00	.00 .00
2022 010-485-105	DA SECRETARY SALARY	.00	27,724.00	2,132.58	10,662.90	38.46	17,061.10 61.54
2022 010-485-106	LONGEVITY	.00	1,058.00	.00	958.00	90.55	100.00 9.45
2022 010-485-107	ST ASST PROS LONGEVITY	.00	.00	.00	.00	.00	.00 .00
2022 010-485-108	DA CLERK	.00	29,698.00	2,284.46	11,422.30	38.46	18,275.70 61.54
2022 010-485-109	ASSISTANT DA	.00	66,415.00	5,108.80	25,544.00	38.46	40,871.00 61.54
2022 010-485-110	PART TIME LABOR	.00	19,604.00	659.30	3,939.60	20.10	15,664.40 79.90
2022 010-485-114	OVERTIME	.00	15,000.00	980.90	3,675.95	24.51	11,324.05 75.49
2022 010-485-201	FICA & MEDICARE	.00	16,350.00	1,106.94	5,559.44	34.00	10,790.56 66.00
2022 010-485-203	COUNTY RETIREMENT	.00	29,900.00	2,145.49	10,779.61	36.05	19,120.39 63.95
2022 010-485-204	HEALTH INSURANCE	.00	82,896.00	6,907.96	34,539.80	41.67	48,356.20 58.33
2022 010-485-330	D.A. SUPPLIES	.00	9,000.00	814.42	4,302.73	47.81	4,697.27 52.19
2022 010-485-409	AUTOPSY	.00	37,500.00	525.00	11,850.00	31.60	25,650.00 68.40
2022 010-485-410	COMMITMENT EXPENSES	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2022 010-485-420	D.A. TELEPHONE EXPENSE	.00	1,600.00	163.21	527.71	32.98	1,072.29 67.02
2022 010-485-421	INVESTIGATOR CELL PHONE	.00	480.00	36.94	184.70	38.48	295.30 61.52
2022 010-485-426	INVESTIGATION TRAVEL EXPENSE	.00	5,500.00	350.37	2,625.92	47.74	2,874.08 52.26
2022 010-485-427	D.A. SEMINAR EXPENSE	.00	5,000.00	814.10	1,746.34	34.93	3,253.66 65.07
2022 010-485-496	VARIOUS OTHER COURT EXPENSES	.00	19,860.00	.00	11,937.41	60.11	7,922.59 39.89
2022 010-485-580	D.A. ONLINE RESEARCH	.00	1,200.00	100.00	500.00	41.67	700.00 58.33
2022 010-485-592	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00 .00
	SUB TOTALS	.00	423,994.00	28,300.33	161,605.71	38.12	262,388.29 61.88
	EXPENDITURES-COURTS EXPENSE	.00	423,994.00	28,300.33	161,605.71	38.12	262,388.29 61.88
2022 010-490-101	ELECTION ADMINISTRATOR	.00	34,279.00	2,636.80	13,184.00	38.46	21,095.00 61.54
2022 010-490-106	LONGEVITY	.00	.00	.00	.00	.00	.00 .00
2022 010-490-108	PART TIME SALARIES	.00	10,478.00	490.00	3,855.10	36.79	6,622.90 63.21
2022 010-490-109	ELECTION WORKERS	.00	15,000.00	1,288.40	4,038.40	26.92	10,961.60 73.08
2022 010-490-201	FICA & MEDICARE	.00	4,575.00	337.79	1,578.09	34.49	2,996.91 65.51
2022 010-490-203	RETIREMENT	.00	6,265.00	375.53	1,965.90	31.38	4,299.10 68.62
2022 010-490-204	HEALTH INSURANCE	.00	11,976.00	997.92	4,989.60	41.66	6,986.40 58.34
2022 010-490-310	ELECTION SUPPLIES	.00	22,530.00	2,127.33	8,710.07	38.66	13,819.93 61.34
2022 010-490-330	OFFICE SUPPLIES	.00	2,500.00	49.00	626.89	25.08	1,873.11 74.92
2022 010-490-420	TELEPHONE	.00	500.00	52.08	172.28	34.46	327.72 65.54
2022 010-490-421	CELL PHONE ALLOWANCE	.00	480.00	36.94	184.70	38.48	295.30 61.52
2022 010-490-427	SEMINAR EXPENSE	.00	1,200.00	.00	145.42	12.12	1,054.58 87.88
2022 010-490-428	VOTER REGISTRATION	.00	1,000.00	.00	1,087.10	108.71	87.10- 8.71-*

41.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 010-490-490	SUPPORT & MAINTENANCE	.00	15,234.00	.00	.00	.00	15,234.00 100.00
2022 010-490-495	MISCELLANEOUS	.00	.00	.00	.00	.00	.00 .00
2022 010-490-500	ANNUAL LEASE/PURCHASE PYMNT	.00	.00	.00	.00	.00	.00 .00
2022 010-490-573	CAPITAL OUTLAY(POLL PADS)	.00	.00	.00	.00	.00	.00 .00
	SUB TOTALS	.00	126,017.00	8,391.79	40,537.55	32.17	85,479.45 67.83
	EXPENDITURES-ELECTIONS	.00	126,017.00	8,391.79	40,537.55	32.17	85,479.45 67.83
2022 010-495-101	COUNTY AUDITOR SALARY	.00	58,045.00	4,464.96	22,324.80	38.46	35,720.20 61.54
2022 010-495-104	ASSISTANTS SALARY	.00	108,753.00	8,365.52	36,389.08	33.46	72,363.92 66.54
2022 010-495-105	LONGEVITY	.00	5,200.00	.00	5,200.00	100.00	.00 .00
2022 010-495-108	PART TIME LABOR	.00	1,000.00	.00	541.40	54.14	458.60 45.86
2022 010-495-201	FICA & MEDIARE	.00	13,375.00	956.76	4,787.21	35.79	8,587.79 64.21
2022 010-495-203	COUNTY RETIREMENT	.00	24,065.00	1,794.96	8,941.44	37.16	15,123.56 62.84
2022 010-495-204	HEALTH INSURANCE	.00	77,727.00	5,296.94	24,488.86	31.51	53,238.14 68.49
2022 010-495-225	CAR ALLOWANCE	.00	1,800.00	138.46	692.30	38.46	1,107.70 61.54
2022 010-495-330	OFFICE SUPPLIES	.00	2,800.00	70.99	1,047.17	37.40	1,752.83 62.60
2022 010-495-420	TELEPHONE EXPENSE	.00	430.00	53.61	174.32	40.54	255.68 59.46
2022 010-495-427	SEMINAR EXPENSE	.00	3,500.00	125.00	850.00	24.29	2,650.00 75.71
2022 010-495-481	DUES	.00	489.00	.00	235.00	48.06	254.00 51.94
	SUB TOTALS	.00	297,184.00	21,267.20	105,671.58	35.56	191,512.42 64.44
	TOTAL EXPENDITURES-AUDITOR	.00	297,184.00	21,267.20	105,671.58	35.56	191,512.42 64.44
2022 010-496-102	IT/RMO COORDINATOR SALARY	.00	.00	.00	.00	.00	.00 .00
2022 010-496-106	LONGEVITY	.00	.00	.00	.00	.00	.00 .00
2022 010-496-108	PART TIME LABOR	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2022 010-496-201	FICA & MEDICARE	.00	77.00	.00	.00	.00	77.00 100.00
2022 010-496-203	COUNTY RETIREMENT	.00	140.00	.00	.00	.00	140.00 100.00
2022 010-496-204	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00 .00
2022 010-496-225	CAR ALLOWANCE/MILEAGE	.00	.00	.00	.00	.00	.00 .00
2022 010-496-330	SUPPLIES	.00	1,100.00	.00	.00	.00	1,100.00 100.00
2022 010-496-408	PROFESSIONAL SERVICES	.00	199,500.00	14,703.64	72,922.82	36.55	126,577.18 63.45
2022 010-496-420	TELEPHONE/CELL/AIR CARD	.00	500.00	52.08	172.28	34.46	327.72 65.54
2022 010-496-427	TRAINING EXPENSE	.00	.00	.00	.00	.00	.00 .00
2022 010-496-487	MISCELLANEOUS EXPENSE	.00	.00	.00	.00	.00	.00 .00
	SUB TOTAL IT DEPARTMENT/RMO	.00	202,317.00	14,755.72	73,095.10	36.13	129,221.90 63.87
	EXPENDITURES - IT/RMO	.00	202,317.00	14,755.72	73,095.10	36.13	129,221.90 63.87
2022 010-510-102	MAINTENANCE SUPERVISOR	.00	47,925.00	3,686.48	18,432.40	38.46	29,492.60 61.54
2022 010-510-103	MAINTENANCE ASSISTANT	.00	39,932.00	3,071.68	15,358.40	38.46	24,573.60 61.54
2022 010-510-105	LONGEVITY	.00	5,000.00	.00	5,000.00	100.00	.00 .00
2022 010-510-108	PART TIME LABOR	.00	3,000.00	.00	.00	.00	3,000.00 100.00
2022 010-510-115	JANITORIAL SERVICE CONTRACT	.00	87,000.00	7,250.00	36,250.00	41.67	50,750.00 58.33
2022 010-510-201	FICA & MEDICARE	.00	7,335.00	483.30	2,799.00	38.16	4,536.00 61.84
2022 010-510-203	COUNTY RETIREMENT	.00	12,995.00	945.48	5,426.90	41.76	7,568.10 58.24
2022 010-510-204	HEALTH INSURANCE	.00	50,108.00	4,175.64	20,878.20	41.67	29,229.80 58.33
2022 010-510-332	JANITOR SUPPLIES	.00	17,000.00	1,315.55	4,861.78	28.60	12,138.22 71.40
2022 010-510-395	COVID-19 SUPPLIES	.00	.00	950.00	3,800.00	.00	3,800.00- .00 *
2022 010-510-421	CELL PHONE ALLOWANCE	.00	1,380.00	106.18	530.90	38.47	849.10 61.53

41.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2022 010-631-330	SUPPLIES	.00	3,000.00	475.94	2,013.63 67.12	986.37	32.88
2022 010-631-420	TELEPHONE	.00	450.00	52.93	173.13 38.47	276.87	61.53
2022 010-631-421	CELL PHONE SUPPLEMENT	.00	480.00	36.94	184.70 38.48	295.30	61.52
2022 010-631-427	SEMINAR & DUES EXPENSE	.00	2,500.00	.00	17.51 .70	2,482.49	99.30
	SUB TOTALS	.00	96,460.00	7,143.41	35,895.38 37.21	60,564.62	62.79
	EXPENDITURES-IHC	.00	96,460.00	7,143.41	35,895.38 37.21	60,564.62	62.79
2022 010-632-416	INDIGENT HEALTH CARE	.00	943,000.00	.00	400,000.00 42.42	543,000.00	57.58
2022 010-632-417	RENT & UTILITIES PAUPER CARE	.00	7,000.00	1,104.94	3,236.92 46.24	3,763.08	53.76
2022 010-632-420	PAUPER BURIAL EXPENSE	.00	6,000.00	.00	1,130.41 18.84	4,869.59	81.16
	EXPENDITURES-CHARITY & IHC	.00	956,000.00	1,104.94	404,367.33 42.30	551,632.67	57.70
2022 010-665-101	AG AGENT SALARY	.00	28,650.00	2,203.84	11,019.20 38.46	17,630.80	61.54
2022 010-665-102	FCS AGENT SALARY	.00	28,650.00	1,652.88	8,815.36 30.77	19,834.64	69.23
2022 010-665-103	4-H AGENT SALARY	.00	28,650.00	2,203.84	11,019.20 38.46	17,630.80	61.54
2022 010-665-104	EXTENSION SECRETARY SALARY	.00	32,650.00	2,511.52	12,557.60 38.46	20,092.40	61.54
2022 010-665-105	LONGEVITY	.00	1,300.00	.00	1,300.00 100.00	.00	.00
2022 010-665-201	FICA & MEDICARE	.00	9,358.00	658.00	3,435.13 36.71	5,922.87	63.29
2022 010-665-203	COUNTY RETIREMENT	.00	4,755.00	351.36	1,938.67 40.77	2,816.33	59.23
2022 010-665-204	HEALTH INSURANCE	.00	15,645.00	1,303.68	6,518.40 41.66	9,126.60	58.34
2022 010-665-225	FCS VEHICLE ALLOWANCE	.00	2,400.00	138.47	738.49 30.77	1,661.51	69.23
2022 010-665-330	SUPPLIES	.00	10,000.00	650.70	4,161.43 41.61	5,838.57	58.39
2022 010-665-410	CELL PHONE ALLOWANCE	.00	950.00	73.88	369.40 38.88	580.60	61.12
2022 010-665-420	TELEPHONE	.00	1,350.00	236.64	637.17 47.20	712.83	52.80
2022 010-665-424	AG AGENT TRAVEL ALLOWANCE	.00	6,000.00	9.20	3,791.53 63.19	2,208.47	36.81
2022 010-665-425	FCS AGENT TRAVEL ALLOWANCE	.00	1,600.00	.00	70.00 4.38	1,530.00	95.63
2022 010-665-426	4H AGENT TRAVEL ALLOWANCE	.00	6,000.00	175.00	352.84 5.88	5,647.16	94.12
2022 010-665-454	EQUIPMENT OPERATION	.00	11,000.00	930.87	3,908.18 35.53	7,091.82	64.47
2022 010-665-590	BOOK ALLOWANCE	.00	400.00	50.00	50.00 12.50	350.00	87.50
	SUB TOTALS	.00	189,358.00	13,149.88	70,682.60 37.33	118,675.40	62.67
	EXPENDITURES EXTENSION SERVI	.00	189,358.00	13,149.88	70,682.60 37.33	118,675.40	62.67
2022 010-666-300	EVENT RENTAL EXPENSES	.00	2,000.00	.00	.00 .00	2,000.00	100.00
2022 010-666-335	4-H YOUTH EXPENSES	.00	3,500.00	.00	.00 .00	3,500.00	100.00
2022 010-666-450	FAIRGROUNDS UPKEEP & UTILITI	.00	2,000.00	76.03	204.83 10.24	1,795.17	89.76
2022 010-666-596	SPRING STOCK SHOW EXPENSES	.00	500.00	.00	293.56 58.71	206.44	41.29
	SUB TOTALS	.00	8,000.00	76.03	498.39 6.23	7,501.61	93.77
	EXPENDITURES EXTENSION SERVI	.00	8,000.00	76.03	498.39 6.23	7,501.61	93.77
2022 010-690-301	PERMANENT RECORDS	.00	42,000.00	3,150.00	27,950.00 66.55	14,050.00	33.45
2022 010-690-360	TAX COLLECTOR WORK STATION	.00	.00	.00	.00 .00	.00	.00
2022 010-690-440	HAIL ROOFING PROJECTS & EXPE	.00	.00	.00	.00 .00	.00	.00
2022 010-690-456	LEVELLAND; USE OF LANDFILL	.00	25,000.00	.00	25,000.00 100.00	.00	.00
2022 010-690-535	SHOW BARN IMPROVEMENTS	.00	1,500.00	.00	.00 .00	1,500.00	100.00
2022 010-690-570	CAPITAL OUTLAY OVER 5000	.00	100,000.00	.00	73,880.00 73.88	26,120.00	26.12
2022 010-690-572	OFFICE EQUIP & MACH PURCHASE	.00	5,000.00	230.23	3,601.06 72.02	1,398.94	27.98
2022 010-690-573	OFFICE FURNITURE PURCHASES	.00	10,000.00	.00	509.89 5.10	9,490.11	94.90
2022 010-690-575	MISC CAP OUTLAY UNDER \$5000	.00	1,000.00	.00	.00 .00	1,000.00	100.00

41.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
	SUB TOTALS	.00	184,500.00	2,919.77	130,940.95 70.97	53,559.05	29.03
	EXPENDITURES-CAPITAL OUTLAY	.00	184,500.00	2,919.77	130,940.95 70.97	53,559.05	29.03
	EXPENDITURES-STATE FEES	.00	.00	.00	.00 .00	.00	.00
2022 010-695-200	TIF FUNDING TO CITY	.00	125,000.00	.00	.00 .00	125,000.00	100.00
2022 010-695-300	TEXAS WORKFORCE COMMISSION	.00	.00	.00	.00 .00	.00	.00
2022 010-695-401	OUT-SIDE AUDITOR	.00	36,000.00	.00	.00 .00	36,000.00	100.00
2022 010-695-406	HOCKLEY CO APPRAISAL DISTRIC	.00	190,571.00	.00	106,475.50 55.87	84,095.50	44.13
	SUB TOTALS	.00	351,571.00	.00	106,475.50 30.29	245,095.50	69.71
	EXPENDITURES-PROFESSIONAL SE	.00	351,571.00	.00	106,475.50 30.29	245,095.50	69.71
2022 010-696-495	UNFORESEEN CONTINGENCIES	.00	138,000.00	25,315.75	31,265.06 22.66	106,734.94	77.34
	SUB TOTALS	.00	138,000.00	25,315.75	31,265.06 22.66	106,734.94	77.34
	EXPENDITURES-UNFORESEEN CONT	.00	138,000.00	25,315.75	31,265.06 22.66	106,734.94	77.34
2022 010-700-012	TRANSFER TO OFFICERS SALARY	.00	5139,477.00	.00	.00 .00	5139,477.00	100.00
2022 010-700-017	TRANSFER TO JURY	.00	.00	.00	.00 .00	.00	.00
2022 010-700-025	TRANSFER TO PCT5	.00	.00	.00	5,475.00 .00	5,475.00-	.00 *
2022 010-700-065	TRANSFER TO MPEC I&S	.00	.00	.00	.00 .00	.00	.00
2022 010-700-072	TRANSFER TO MALLETT	.00	500,000.00	.00	.00 .00	500,000.00	100.00
2022 010-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00	.00
	SUB TOTALS	.00	5639,477.00	.00	5,475.00 .10	5634,002.00	99.90
	FUND TOTAL	.00	10965,088.00	283,332.11	2147,477.00 19.58	8817,611.00	80.42

41.67% OF YEAR COMPLETED

AD VALOREM TAX ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2022 011-700-010	TRANSFERS TO GENERAL FUND	.00	9846,332.00	.00	.00	.00	9846,332.00 100.00
2022 011-700-017	TRANSFERS TO JURY FUND	.00	494,601.00	.00	494,601.00	100.00	.00 .00
2022 011-700-021	TRANSFERS TO R&B #1	.00	618,319.00	.00	318,319.00	51.48	300,000.00 48.52
2022 011-700-022	TRANSFERS TO R&B #2	.00	618,078.00	.00	200,000.00	32.36	418,078.00 67.64
2022 011-700-023	TRANSFERS TO R&B #3	.00	576,541.00	.00	.00	.00	576,541.00 100.00
2022 011-700-024	TRANSFERS TO R&B #4	.00	611,292.00	.00	311,292.00	50.92	300,000.00 49.08
2022 011-700-025	TRANSFERS TO R&B #5	.00	52,067.00	.00	52,067.00	100.00	.00 .00
2022 011-700-035	TRANSFERS TO LIBRARY FUND	.00	187,064.00	.00	.00	.00	187,064.00 100.00
2022 011-700-093	TRANSFER TO PERMANENT IMPROV	.00	795,000.00	.00	.00	.00	795,000.00 100.00
2022 011-700-100	TRANSFER INTEREST TO GENERAL	.00	35,000.00	.00	.00	.00	35,000.00 100.00
2022 011-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	EXPENDITURES	.00	13834,294.00	.00	1376,279.00	9.95	12458,015.00 90.05
	FUND TOTAL	.00	13834,294.00	.00	1376,279.00	9.95	12458,015.00 90.05

41.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 012-400-101	COUNTY JUDGE SALARY	.00	67,501.00	5,192.36	25,961.80 38.46	41,539.20	61.54
2022 012-400-104	DEPUTY SALARY	.00	32,650.00	2,511.52	12,557.60 38.46	20,092.40	61.54
2022 012-400-105	LONGEVITY	.00	500.00	.00	500.00 100.00	.00	.00
2022 012-400-108	PART TIME LABOR	.00	3,250.00	.00	580.00 17.85	2,670.00	82.15
2022 012-400-201	FICA & MEDICARE	.00	9,970.00	709.76	3,631.42 36.42	6,338.58	63.58
2022 012-400-203	COUNTY RETIREMENT	.00	17,610.00	1,348.96	6,814.75 38.70	10,795.25	61.30
2022 012-400-204	HEALTH INSURANCE	.00	34,445.00	2,870.38	14,351.90 41.67	20,093.10	58.33
2022 012-400-220	STATE SUPPLEMENT	.00	25,200.00	1,938.46	9,692.30 38.46	15,507.70	61.54
2022 012-400-222	EXCESS SUPPLEMENT FUNDS	.00	.00	.00	.00 .00	.00	.00
2022 012-400-225	FUEL	.00	1,200.00	92.30	461.50 38.46	738.50	61.54
2022 012-400-330	OFFICE SUPPLIES	.00	2,600.00	151.53	1,192.97 45.88	1,407.03	54.12
2022 012-400-408	COUNTY COURT APPTD. ATTORNEY	.00	45,000.00	3,925.00	13,675.00 30.39	31,325.00	69.61
2022 012-400-427	SEMINAR EXPENSE	.00	3,500.00	425.28	2,160.24 61.72	1,339.76	38.28
2022 012-400-496	VARIOUS OTHER COURT EXPENSES	.00	50,000.00	.00	.00 .00	50,000.00	100.00
	SUB TOTAL	.00	293,426.00	19,165.55	91,579.48 31.21	201,846.52	68.79
	EXPENDITURES-COUNTY JUDGE	.00	293,426.00	19,165.55	91,579.48 31.21	201,846.52	68.79
2022 012-403-101	COUNTY CLERK SALARY	.00	58,045.00	4,464.96	22,324.80 38.46	35,720.20	61.54
2022 012-403-104	DEPUTIES SALARIES	.00	121,744.00	9,364.90	46,824.50 38.46	74,919.50	61.54
2022 012-403-105	LONGEVITY	.00	3,000.00	.00	3,000.00 100.00	.00	.00
2022 012-403-108	PART TIME SALARIES	.00	.00	.00	.00 .00	.00	.00
2022 012-403-201	FICA & MEDICARE	.00	13,985.00	977.24	5,108.35 36.53	8,876.65	63.47
2022 012-403-203	COUNTY RETIREMENT	.00	25,575.00	1,934.80	10,093.70 39.47	15,481.30	60.53
2022 012-403-204	HEALTH INSURANCE	.00	74,552.00	6,212.64	31,063.20 41.67	43,488.80	58.33
2022 012-403-330	OFFICE SUPPLIES	.00	10,500.00	759.53	3,553.63 33.84	6,946.37	66.16
2022 012-403-420	TELEPHONE	.00	1,300.00	156.75	517.35 39.80	782.65	60.20
2022 012-403-427	SEMINAR EXPENSE	.00	4,000.00	65.05	1,230.11 30.75	2,769.89	69.25
2022 012-403-430	KOFILE	.00	4,800.00	.00	.00 .00	4,800.00	100.00
2022 012-403-435	BIRTH CERTIFICATES EXPENSE	.00	4,000.00	188.49	726.51 18.16	3,273.49	81.84
	SUB TOTAL	.00	321,501.00	23,994.26	124,442.15 38.71	197,058.85	61.29
	EXPENDITURES-COUNTY CLERK	.00	321,501.00	23,994.26	124,442.15 38.71	197,058.85	61.29
2022 012-450-101	DISTRICT CLERK SALARY	.00	58,045.00	4,464.96	22,324.80 38.46	35,720.20	61.54
2022 012-450-104	DEPUTIES SALARIES	.00	62,348.00	4,795.98	23,979.90 38.46	38,368.10	61.54
2022 012-450-105	LONGEVITY	.00	4,700.00	.00	4,700.00 100.00	.00	.00
2022 012-450-108	PART TIME LABOR	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2022 012-450-201	FICA & MEDICARE	.00	9,650.00	645.28	3,585.95 37.16	6,064.05	62.84
2022 012-450-203	COUNTY RETIREMENT	.00	17,502.00	1,295.60	7,135.53 40.77	10,366.47	59.23
2022 012-450-204	HEALTH INSURANCE	.00	62,083.00	5,173.56	25,867.80 41.67	36,215.20	58.33
2022 012-450-330	OFFICE SUPPLIES	.00	7,800.00	372.53	1,630.67 20.91	6,169.33	79.09
2022 012-450-420	TELEPHONE	.00	1,400.00	156.24	516.84 36.92	883.16	63.08
2022 012-450-427	SEMINAR EXPENSE	.00	1,800.00	.00	1,185.12 65.84	614.88	34.16
2022 012-450-481	DUES	.00	175.00	.00	.00 .00	175.00	100.00
	SUB TOTAL	.00	226,503.00	16,904.15	90,926.61 40.14	135,576.39	59.86
	EXPENDITURES-DISTRICT CLERK	.00	226,503.00	16,904.15	90,926.61 40.14	135,576.39	59.86
2022 012-455-101	JUSTICE PEACE SALARIES	.00	53,939.00	4,149.10	20,745.50 38.46	33,193.50	61.54
2022 012-455-104	PCT.5 SECRETARY SALARY	.00	32,650.00	2,205.92	11,343.76 34.74	21,306.24	65.26

41.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 012-455-105	LONGEVITY	.00	.00	.00	.00	.00	.00
2022 012-455-108	PART TIME LABOR	.00	30,000.00	1,940.22	9,212.22	30.71	20,787.78 69.29
2022 012-455-201	FICA & MEDICARE	.00	9,260.00	602.60	2,999.64	32.39	6,260.36 67.61
2022 012-455-203	COUNTY RETIREMENT	.00	16,315.00	1,033.97	5,168.77	31.68	11,146.23 68.32
2022 012-455-204	HEALTH INSURANCE	.00	39,614.00	3,294.90	16,474.50	41.59	23,139.50 58.41
2022 012-455-225	AUTO MILEAGE EXPENSE	.00	4,400.00	338.46	1,692.30	38.46	2,707.70 61.54
2022 012-455-330	OFFICE SUPPLIES	.00	2,500.00	123.28	499.95	20.00	2,000.05 80.00
2022 012-455-355	SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2022 012-455-420	TELEPHONE	.00	900.00	104.50	347.79	38.64	552.21 61.36
2022 012-455-427	SEMINAR EXPENSE	.00	2,000.00	984.60	1,744.90	87.25	255.10 12.76
	SUB TOTAL	.00	191,578.00	14,777.55	70,229.33	36.66	121,348.67 63.34
	EXPENDITURES-JUSTICE OF PEAC	.00	191,578.00	14,777.55	70,229.33	36.66	121,348.67 63.34
2022 012-456-101	JUSTICE PEACE SALARIES 1-4	.00	41,721.00	3,209.22	16,046.10	38.46	25,674.90 61.54
2022 012-456-201	FICA & MEDICARE	.00	4,160.00	275.72	1,378.60	33.14	2,781.40 66.86
2022 012-456-203	COUNTY RETIREMENT	.00	5,840.00	448.98	2,244.90	38.44	3,595.10 61.56
2022 012-456-204	HEALTH INSURANCE	.00	55,258.00	3,304.54	16,522.70	29.90	38,735.30 70.10
2022 012-456-225	JP AUTO MILEAGE EXPENSE #1-#	.00	12,600.00	969.18	4,845.90	38.46	7,754.10 61.54
2022 012-456-310	JP OFFICE EXPENSE	.00	6,000.00	605.00	2,744.17	45.74	3,255.83 54.26
2022 012-456-330	JP SUPPLIES	.00	3,000.00	268.03	532.94	17.76	2,467.06 82.24
2022 012-456-351	SERVICE FEES JP 1	.00	.00	.00	.00	.00	.00 .00
2022 012-456-352	SERVICE FEES JP 2	.00	.00	.00	.00	.00	.00 .00
2022 012-456-354	SERVICE FEES JP 4	.00	.00	.00	.00	.00	.00 .00
2022 012-456-427	JP SEMINAR EXPENSE	.00	3,000.00	.00	1,868.60	62.29	1,131.40 37.71
	SUB TOTAL	.00	131,579.00	9,080.67	46,183.91	35.10	85,395.09 64.90
	EXPENDITURES-JUSTICE PEACE 1	.00	131,579.00	9,080.67	46,183.91	35.10	85,395.09 64.90
2022 012-475-101	COUNTY ATTORNEY SALARY	.00	58,045.00	4,464.96	22,324.80	38.46	35,720.20 61.54
2022 012-475-102	ASSISTANT CO ATTY SALARY	.00	50,000.00	3,846.14	10,259.97	20.52	39,740.03 79.48
2022 012-475-104	DEPUTIES SALARIES	.00	92,046.00	7,080.44	35,402.20	38.46	56,643.80 61.54
2022 012-475-105	LONGEVITY	.00	4,600.00	.00	4,600.00	100.00	.00 .00
2022 012-475-201	FICA & MEDICARE	.00	18,607.00	1,303.93	6,190.89	33.27	12,416.11 66.73
2022 012-475-203	COUNTY RETIREMENT	.00	34,025.00	2,567.60	12,226.61	35.93	21,798.39 64.07
2022 012-475-204	HEALTH INSURANCE	.00	105,366.00	7,774.72	37,875.68	35.95	67,490.32 64.05
2022 012-475-220	COUNTY ATTY STATE SUPPLEMENT	.00	38,500.00	2,961.52	14,807.60	38.46	23,692.40 61.54
2022 012-475-330	OFFICE SUPPLIES	.00	7,000.00	247.85	1,805.98	25.80	5,194.02 74.20
2022 012-475-420	TELEPHONE	.00	1,300.00	156.58	517.35	39.80	782.65 60.20
2022 012-475-427	SEMINAR EXPENSE	.00	2,500.00	385.00	385.00	15.40	2,115.00 84.60
2022 012-475-481	DUES	.00	300.00	.00	.00	.00	300.00 100.00
	SUB TOTAL	.00	412,289.00	30,788.74	146,396.08	35.51	265,892.92 64.49
	EXPENDITURES-COUNTY ATTORNEY	.00	412,289.00	30,788.74	146,396.08	35.51	265,892.92 64.49
2022 012-497-101	TREASURER SALARY	.00	58,045.00	4,464.96	22,324.80	38.46	35,720.20 61.54
2022 012-497-104	DEPUTY SALARY	.00	32,650.00	2,511.52	12,557.60	38.46	20,092.40 61.54
2022 012-497-105	LONGEVITY	.00	500.00	.00	500.00	100.00	.00 .00
2022 012-497-108	PART TIME SALARY	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2022 012-497-201	FICA & MEDICARE	.00	7,192.00	520.36	2,650.97	36.86	4,541.03 63.14
2022 012-497-203	COUNTY RETIREMENT	.00	12,760.00	976.00	4,637.63	36.35	8,122.37 63.65

41.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL ***** REMAINING	***** PERCENT *****
2022 012-497-204	HEALTH INSURANCE	.00	34,445.00	2,870.38	14,351.90	41.67	20,093.10	58.33
2022 012-497-225	CAR ALLOWANCE	.00	1,800.00	138.46	692.30	38.46	1,107.70	61.54
2022 012-497-330	SUPPLIES	.00	2,500.00	246.23	1,163.40	46.54	1,336.60	53.46
2022 012-497-331	BANKING EXPENSES	.00	2,000.00	.00	572.11	28.61	1,427.89	71.39
2022 012-497-420	TELEPHONE	.00	427.00	52.08	172.28	40.35	254.72	59.65
2022 012-497-427	SEMINAR EXPENSE	.00	4,500.00	645.87	3,088.82	68.64	1,411.18	31.36
2022 012-497-480	DUES	.00	210.00	175.00	175.00	83.33	35.00	16.67
	SUB TOTAL	.00	158,029.00	12,600.86	62,886.81	39.79	95,142.19	60.21
	EXPENDITURES-TREASURER	.00	158,029.00	12,600.86	62,886.81	39.79	95,142.19	60.21
2022 012-499-101	TAX COLLECTOR SALARY	.00	58,045.00	4,464.96	22,324.80	38.46	35,720.20	61.54
2022 012-499-104	DEPUTIES SALARIES	.00	210,838.00	16,218.28	81,091.40	38.46	129,746.60	61.54
2022 012-499-105	LONGEVITY	.00	2,000.00	.00	2,000.00	100.00	.00	.00
2022 012-499-108	PART TIME DEPUTIES SALARIES	.00	.00	.00	.00	.00	.00	.00
2022 012-499-150	SUB STATION EXPENSES	.00	2,600.00	.00	.00	.00	2,600.00	100.00
2022 012-499-201	FICA & MEDICARE	.00	20,725.00	1,471.46	7,510.30	36.24	13,214.70	63.76
2022 012-499-203	COUNTY RETIREMENT	.00	37,900.00	2,893.60	14,747.80	38.91	23,152.20	61.09
2022 012-499-204	HEALTH INSURANCE	.00	142,947.00	11,912.24	59,561.20	41.67	83,385.80	58.33
2022 012-499-330	SUPPLIES	.00	25,000.00	443.00	5,784.30	23.14	19,215.70	76.86
2022 012-499-333	CASH DRAWER / SHORT AND LONG	.00	.00	.00	.00	.00	.00	.00
2022 012-499-420	TELEPHONE	.00	1,750.00	208.83	695.58	39.75	1,054.42	60.25
2022 012-499-427	SEMINAR EXPENSE	.00	3,000.00	211.50	461.50	15.38	2,538.50	84.62
2022 012-499-481	DUES	.00	150.00	125.00	125.00	83.33	25.00	16.67
	SUB TOTAL	.00	504,955.00	37,948.87	194,301.88	38.48	310,653.12	61.52
	EXPENDITURES-TAX COLLECTOR	.00	504,955.00	37,948.87	194,301.88	38.48	310,653.12	61.52
2022 012-560-101	SHERIFF SALARY	.00	58,045.00	4,464.96	22,324.80	38.46	35,720.20	61.54
2022 012-560-102	LE SALARIES	.00	498,570.00	38,351.12	189,811.96	38.07	308,758.04	61.93
2022 012-560-106	SECRETARY SALARY	.00	32,456.00	2,496.58	12,478.99	38.45	19,977.01	61.55
2022 012-560-107	LONGEVITY	.00	4,000.00	.00	3,900.00	97.50	100.00	2.50
2022 012-560-108	HOLIDAY PAY	.00	26,770.00	2,059.10	10,187.30	38.05	16,582.70	61.95
2022 012-560-114	OVERTIME SALARY DEPUTIES	.00	20,000.00	2,297.75	4,988.61	24.94	15,011.39	75.06
2022 012-560-201	LE FICA & MEDICARE	.00	48,950.00	3,576.96	17,531.96	35.82	31,418.04	64.18
2022 012-560-203	LE COUNTY RETIREMENT	.00	89,516.00	6,948.66	34,091.86	38.08	55,424.14	61.92
2022 012-560-204	HEALTH INSURANCE	.00	229,336.00	19,111.28	94,558.48	41.23	134,777.52	58.77
2022 012-560-205	CLOTHING ALLOWANCE	.00	4,500.00	.00	205.97	4.58	4,294.03	95.42
2022 012-560-300	QUALIFICATION SUPPLIES	.00	4,000.00	.00	.00	.00	4,000.00	100.00
2022 012-560-330	OFFICE SUPPLIES	.00	10,000.00	548.39	2,800.35	28.00	7,199.65	72.00
2022 012-560-391	DRUG DOG UPKEEP	.00	.00	.00	.00	.00	.00	.00
2022 012-560-405	PRE EMPLOYMENT TESTING	.00	500.00	.00	.00	.00	500.00	100.00
2022 012-560-420	TELEPHONE	.00	3,000.00	312.18	900.43	30.01	2,099.57	69.99
2022 012-560-422	MOBILE PHONE EXPENSE	.00	11,000.00	1,358.56	4,811.08	43.74	6,188.92	56.26
2022 012-560-427	LE TRAINING	.00	11,000.00	3,277.22	6,381.77	58.02	4,618.23	41.98
2022 012-560-450	EQUIPMENT	.00	39,000.00	2,018.04	2,112.44	5.42	36,887.56	94.58
2022 012-560-453	RADIO MAINTENANCE	.00	3,000.00	250.00	1,250.00	41.67	1,750.00	58.33
2022 012-560-454	VEHICLE MAINTENANCE	.00	30,000.00	5,511.80	15,747.01	52.49	14,252.99	47.51
2022 012-560-455	FUEL	.00	50,000.00	8,167.39	35,074.64	70.15	14,925.36	29.85
2022 012-560-496	CAPITAL OUTLAY	.00	15,000.00	.00	14,915.00	99.43	85.00	.57
	SUB TOTAL	.00	1188,643.00	100,749.99	474,072.65	39.88	714,570.35	60.12
	EXPENDITURES-SHERIFF	.00	1188,643.00	100,749.99	474,072.65	39.88	714,570.35	60.12
2022 012-561-125	DETENTION STAFF SALARIES	.00	705,455.00	48,795.76	250,051.18	35.45	455,403.82	64.55

41.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2022 012-561-126	DETENTION STAFF OVERTIME	.00	55,000.00	4,135.84	13,898.01	25.27	41,101.99	74.73
2022 012-561-127	LONGEVITY	.00	9,200.00	.00	8,700.00	94.57	500.00	5.43
2022 012-561-128	DETENTION STAFF HOLIDAY PAY	.00	37,376.00	2,661.81	13,177.95	35.26	24,198.05	64.74
2022 012-561-129	PART TIME SALARY	.00	.00	.00	.00	.00	.00	.00
2022 012-561-201	FICA & MEDICARE	.00	61,740.00	4,119.61	21,133.74	34.23	40,606.26	65.77
2022 012-561-203	COUNTY RETIREMENT	.00	113,245.00	7,777.46	39,986.68	35.31	73,258.32	64.69
2022 012-561-204	HEALTH INSURANCE	.00	261,554.00	18,784.94	102,532.78	39.20	159,021.22	60.80
2022 012-561-205	CLOTHING ALLOWANCE	.00	5,000.00	343.94	2,285.26	45.71	2,714.74	54.29
2022 012-561-330	OFFICE SUPPLIES	.00	8,000.00	465.33	2,839.00	35.49	5,161.00	64.51
2022 012-561-405	PSYCHOLOGICAL EVALUATIONS	.00	1,500.00	.00	530.00	35.33	970.00	64.67
2022 012-561-408	INMATE MEDICAL	.00	5,000.00	78.23	511.19	10.22	4,488.81	89.78
2022 012-561-420	TELEPHONE	.00	1,500.00	165.44	496.59	33.11	1,003.41	66.89
2022 012-561-422	MOBILE PHONE EXPENSE	.00	965.00	36.94	332.46	34.45	632.54	65.55
2022 012-561-425	PRISONER TRANSPORT	.00	10,000.00	449.90	3,466.72	34.67	6,533.28	65.33
2022 012-561-427	TRAINING/SEMINAR EXPENSE	.00	9,000.00	7.99	3,166.18	35.18	5,833.82	64.82
2022 012-561-450	EQUIPMENT OPERATION	.00	7,000.00	351.31	1,840.73	26.30	5,159.27	73.70
2022 012-561-465	INMATE HOUSING OUT OF COUNTY	.00	325,000.00	33,568.00	170,472.00	52.45	154,528.00	47.55
2022 012-561-531	JAIL EXPENSES	.00	40,000.00	4,413.42	15,383.55	38.46	24,616.45	61.54
2022 012-561-590	PRISONER KEEP	.00	80,000.00	9,205.30	35,968.05	44.96	44,031.95	55.04
	SUB TOTAL DETENTION	.00	1736,535.00	135,361.22	686,772.07	39.55	1049,762.93	60.45
	EXPENDITURES-DETENTION	.00	1736,535.00	135,361.22	686,772.07	39.55	1049,762.93	60.45
2022 012-570-101	JUVENILE OFFICER SALARY	.00	62,239.00	4,787.60	23,938.00	38.46	38,301.00	61.54
2022 012-570-102	ASSISTANT OFFICER SALARY	.00	46,530.00	3,579.20	17,896.00	38.46	28,634.00	61.54
2022 012-570-103	ASSISTANT OFFICER SALARY #3	.00	37,283.00	2,150.76	10,037.49	26.92	27,245.51	73.08
2022 012-570-105	LONGEVITY	.00	3,500.00	.00	3,500.00	100.00	.00	.00
2022 012-570-107	JUVENILE BOARD ALLOWANCE	.00	1,200.00	100.00	500.00	41.67	700.00	58.33
2022 012-570-201	FICA & MEDICARE	.00	11,533.00	759.01	4,077.05	35.35	7,455.95	64.65
2022 012-570-203	COUNTY RETIREMENT	.00	20,925.00	1,485.41	7,816.54	37.36	13,108.46	62.64
2022 012-570-204	HEALTH INSURANCE	.00	55,258.00	4,604.78	21,720.22	39.31	33,537.78	60.69
2022 012-570-330	OFFICE SUPPLIES	.00	1,000.00	.00	176.95	17.70	823.05	82.31
2022 012-570-333	OPERATIONAL EXPENSES (REIMBU	.00	.00	.00	.00	.00	.00	.00
2022 012-570-335	CSR/EQUIPMENT & SUPPLIES	.00	200.00	.00	.00	.00	200.00	100.00
2022 012-570-339	FIRE ARM QUALIFING	.00	2,000.00	.00	150.00	7.50	1,850.00	92.50
2022 012-570-351	YOUTH COUNSELING	.00	5,000.00	.00	.00	.00	5,000.00	100.00
2022 012-570-354	DRUG INTERVENTION	.00	2,500.00	.00	.00	.00	2,500.00	100.00
2022 012-570-420	TELEPHONE	.00	1,600.00	258.00	774.00	48.38	826.00	51.63
2022 012-570-426	TRAVEL	.00	750.00	.00	.00	.00	750.00	100.00
2022 012-570-441	UTILITIES/613 AVE G	.00	4,500.00	685.82	2,585.72	57.46	1,914.28	42.54
2022 012-570-480	PHYS/DENTAL/MEDICAL	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2022 012-570-485	RESIDENTIAL POST ADJUD SERVI	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2022 012-570-486	PRE-COURT SECURE DETENTION	.00	35,000.00	.00	.00	.00	35,000.00	100.00
	SUB TOTAL	.00	302,518.00	18,410.58	93,171.97	30.80	209,346.03	69.20
	EXPENDITURES-JUVENILE OFFICE	.00	302,518.00	18,410.58	93,171.97	30.80	209,346.03	69.20
2022 012-571-420	TELEPHONE & INTERNET	.00	1,700.00	208.32	689.12	40.54	1,010.88	59.46
	EXPENDITURES-PROBATION ADULT	.00	1,700.00	208.32	689.12	40.54	1,010.88	59.46
2022 012-572-101	CONSTABLE 1 SALARY	.00	6,776.00	521.18	2,605.90	38.46	4,170.10	61.54

41.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2022 012-572-102	CONSTABLE 2 SALARY	.00	12,855.00	988.82	4,944.10 38.46	7,910.90	61.54
2022 012-572-104	CONSTABLE 4 SALARY	.00	8,817.00	678.20	3,391.00 38.46	5,426.00	61.54
2022 012-572-105	CONSTABLE 5 SALARY	.00	19,027.00	1,463.56	7,317.80 38.46	11,709.20	61.54
2022 012-572-201	FICA & MEDICARE	.00	4,475.00	305.20	1,526.00 34.10	2,949.00	65.90
2022 012-572-203	COUNTY RETIREMENT	.00	6,645.00	510.90	2,554.50 38.44	4,090.50	61.56
2022 012-572-204	HEALTH INSURANCE	.00	68,848.00	5,740.76	28,703.80 41.69	40,144.20	58.31
2022 012-572-221	CONST 1 MILEAGE ALLOWANCE	.00	900.00	69.24	346.20 38.47	553.80	61.53
2022 012-572-222	CONSTABLE 2 MILEAGE ALLOWANC	.00	2,000.00	153.84	769.20 38.46	1,230.80	61.54
2022 012-572-224	CONST 4 MILEAGE ALLOWANCE	.00	1,728.00	132.92	664.60 38.46	1,063.40	61.54
2022 012-572-225	CONST.5 MILEAGE ALLOWANCE	.00	6,300.00	484.60	2,423.00 38.46	3,877.00	61.54
2022 012-572-330	SUPPLIES	.00	1,000.00	.00	530.00 53.00	470.00	47.00
2022 012-572-421	CELL PHONES CONST 1-4	.00	1,450.00	110.82	554.10 38.21	895.90	61.79
2022 012-572-427	SEMINAR EXPENSE	.00	300.00	.00	60.00 20.00	240.00	80.00
	SUB TOTAL	.00	141,121.00	11,160.04	56,390.20 39.96	84,730.80	60.04
	EXPENDITURES-CONSTABLES	.00	141,121.00	11,160.04	56,390.20 39.96	84,730.80	60.04
	SUB TOTAL	.00	.00	.00	.00 .00	.00	.00
2022 012-700-400	UNFORESEEN CONTINGENCIES	.00	25,000.00	65.00	1,981.20 7.92	23,018.80	92.08
	SUB TOTAL	.00	25,000.00	65.00	1,981.20 7.92	23,018.80	92.08
	EXPENDITURES-UNFORESEEN CONT	.00	25,000.00	65.00	1,981.20 7.92	23,018.80	92.08
2022 012-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	SUB TOTAL/EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	5635,377.00	431,215.80	2140,023.46 37.97	3495,353.54	62.03

41.67% OF YEAR COMPLETED

AUTO REGISTRATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2022 013-700-021	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00 .00	90,000.00	100.00
2022 013-700-022	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00 .00	90,000.00	100.00
2022 013-700-023	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00 .00	90,000.00	100.00
2022 013-700-024	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00 .00	90,000.00	100.00
2022 013-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	360,000.00	.00	.00 .00	360,000.00	100.00

41.67% OF YEAR COMPLETED

INDIGENT HEALTH CARE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2022 014-641-392	RX DRUGS	.00	70,000.00	4,744.50	22,885.13 32.69	47,114.87	67.31
2022 014-641-395	LABORATORY & X-RAY	.00	15,000.00	2,657.90	8,052.86 53.69	6,947.14	46.31
2022 014-641-404	UNCOMPENSATED MEDICAL CARE	.00	467,500.00	.00	304,311.79 65.09	163,188.21	34.91
2022 014-641-405	PHYSICIAN	.00	45,500.00	6,325.91	16,529.09 36.33	28,970.91	63.67
2022 014-641-410	RURAL HEALTH CLINIC SERVICES	.00	10,000.00	72.80	319.20 3.19	9,680.80	96.81
2022 014-641-415	OPTIONAL SERVICES	.00	9,500.00	823.84	9,488.43 99.88	11.57	.12
2022 014-641-460	HOSPITAL IN PATIENT	.00	100,000.00	.00	.00 .00	100,000.00	100.00
2022 014-641-466	HOSPITAL OUT PATIENT	.00	100,000.00	.00	19,024.22 19.02	80,975.78	80.98
2022 014-641-495	OTHER	.00	16,000.00	.00	.00 .00	16,000.00	100.00
2022 014-641-590	INMATE MEDICAL/PRISON CARE	.00	110,000.00	1,876.44	14,213.94 12.92	95,786.06	87.08
	SUB TOTAL	.00	943,500.00	16,501.39	394,824.66 41.85	548,675.34	58.15
	EXPENDITURES - IHC	.00	943,500.00	16,501.39	394,824.66 41.85	548,675.34	58.15
2022 014-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	943,500.00	16,501.39	394,824.66 41.85	548,675.34	58.15

41.67% OF YEAR COMPLETED

HOCKLEY COUNTY: LEOSE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 016-476-427	DISTRICT ATTORNEY - SEMINAR	.00	.00	.00	.00	.00	.00
2022 016-550-427	CONSTABLE #1-SEMINARE EXPENS	.00	.00	.00	.00	.00	.00
2022 016-551-427	CONSTABLE #2-SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2022 016-552-427	CONSTABLE #4-SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2022 016-553-427	CONSTABLE #5-SEMINAR EXPENSE	.00	.00	.00	125.00	.00	125.00-
2022 016-560-427	SHERIFF-SEMINAR EXPENSE	.00	.00	.00	3,230.00	.00	3,230.00-
2022 016-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 016-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 016-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	.00	.00	3,355.00	.00	3,355.00-
***** OVER BUDGET *****							
	FUND TOTAL	.00	.00	.00	3,355.00	.00	3,355.00-
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

JURY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 017-426-485	PETIT JURORS COUNTY COURT	.00	3,000.00	.00	.00	.00	3,000.00 100.00
	SUB TOTAL	.00	3,000.00	.00	.00	.00	3,000.00 100.00
	EXPENDITURES COUNTY COURT	.00	3,000.00	.00	.00	.00	3,000.00 100.00
2022 017-435-101	SUPPLEMENTAL ALLOWANCE-JUDGE	.00	5,621.00	432.32	2,161.60	38.46	3,459.40 61.54
2022 017-435-103	COURT ADMINISTRATOR SALARY	.00	37,054.00	2,850.30	14,251.50	38.46	22,802.50 61.54
2022 017-435-105	LONGEVITY	.00	258.00	.00	258.00	100.00	.00 .00
2022 017-435-108	PART TIME LABOR	.00	1,300.00	140.00	578.20	44.48	721.80 55.52
2022 017-435-111	COURT REPORTER SALARY	.00	64,065.00	4,697.88	23,565.90	36.78	40,499.10 63.22
2022 017-435-150	VISITING JUDGES EXPENSE	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2022 017-435-201	FICA & MEDICARE	.00	8,290.00	632.56	3,173.16	38.28	5,116.84 61.72
2022 017-435-203	COUNTY RETIREMENT	.00	14,970.00	1,148.66	5,779.40	38.61	9,190.60 61.39
2022 017-435-204	HEALTH INSURANCE	.00	23,951.00	1,989.64	9,948.20	41.54	14,002.80 58.46
2022 017-435-228	JUDICIAL WEST TX REGION PUB D	.00	5,949.00	.00	4,592.00	77.19	1,357.00 22.81
2022 017-435-229	ASSESSMENT-NINTH JUDICIAL CR	.00	3,884.00	.00	.00	.00	3,884.00 100.00
2022 017-435-330	SUPPLIES	.00	6,000.00	1,009.46	1,751.67	29.19	4,248.33 70.81
2022 017-435-332	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00 .00
2022 017-435-333	VARIOUS OTHER JURY EXPENSES	.00	10,000.00	17.00	17,260.79	172.61	7,260.79- 72.61-*
2022 017-435-343	DEFENSE ATTORNEY EXPENSES	.00	6,500.00	.00	.00	.00	6,500.00 100.00
2022 017-435-400	CAPITAL MURDER COURT CASES	.00	9,799.00	.00	201,435.75	2055.68	191,636.75-1955.68-*
2022 017-435-405	COMPETENCY EXPENSE	.00	3,500.00	2,425.00	5,275.00	150.71	1,775.00- 50.71-*
2022 017-435-407	COURT REPORTING SERVICES	.00	1,000.00	.00	675.00	67.50	325.00 32.50
2022 017-435-408	COURT APPOINTED ATTORNEYS	.00	130,000.00	12,870.00	26,070.00	20.05	103,930.00 79.95
2022 017-435-409	CPS COURT CASES	.00	136,000.00	3,900.00	39,300.00	28.90	96,700.00 71.10
2022 017-435-420	TELEPHONE	.00	860.00	104.91	345.48	40.17	514.52 59.83
2022 017-435-427	CONFERENCE EXPENSE	.00	2,000.00	.00	844.76	42.24	1,155.24 57.76
2022 017-435-480	JUROR DONATION/CVC FUND/STAT	.00	.00	120.00	47.50	.00	47.50- .00 *
2022 017-435-482	FAMILY OUTREACH JUROR DONATI	.00	.00	.00	335.00-	.00	335.00 .00
2022 017-435-483	COUNTY CHILD WELFARE JUROR D	.00	.00	.00	325.00-	.00	325.00 .00
2022 017-435-485	PETIT JURORS DISTRICT COURT	.00	26,500.00	.00	5,645.00	21.30	20,855.00 78.70
2022 017-435-488	GRAND JURORS	.00	7,000.00	400.00	2,025.00	28.93	4,975.00 71.07
2022 017-435-573	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00 .00
	SUB TOTAL	.00	505,501.00	32,737.73	364,323.91	72.07	141,177.09 27.93
	EXPENDITURES - DISTRICT COUR	.00	505,501.00	32,737.73	364,323.91	72.07	141,177.09 27.93
2022 017-455-485	PETIT JURORS JUSTICE COURT	.00	1,000.00	.00	.00	.00	1,000.00 100.00
	EXPENDITURES - JUSTICE COURT	.00	1,000.00	.00	.00	.00	1,000.00 100.00
	EXPENDITURES - OTHER	.00	.00	.00	.00	.00	.00 .00
2022 017-999-990	ACTUAL EXPENDITURES-JURY	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	509,501.00	32,737.73	364,323.91	71.51	145,177.09 28.49

41.67% OF YEAR COMPLETED

ROAD & BRIDGE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2022 021-611-101	COMMISSIONER SALARY	.00	55,837.00	4,295.08	21,475.40 38.46	34,361.60	61.54
2022 021-611-105	LONGEVITY	.00	2,600.00	.00	2,500.00 96.15	100.00	3.85
2022 021-611-113	ROAD WORKERS SALARIES	.00	243,809.00	12,418.58	61,157.07 25.08	182,651.93	74.92
2022 021-611-114	TEMPORARY SALARIES	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2022 021-611-201	SOCIAL SECURITY	.00	24,035.00	1,313.55	6,678.24 27.79	17,356.76	72.21
2022 021-611-203	RETIREMENT	.00	42,300.00	2,338.28	11,910.23 28.16	30,389.77	71.84
2022 021-611-204	HEALTH INSURANCE	.00	101,719.00	6,168.72	29,845.68 29.34	71,873.32	70.66
2022 021-611-225	CAR ALLOWANCE	.00	10,800.00	830.76	4,153.80 38.46	6,646.20	61.54
2022 021-611-330	MATERIAL & SUPPLIES	.00	108,905.60	.00	23,393.29 21.48	85,512.31	78.52
2022 021-611-350	RADIOS	.00	2,000.00	192.00	480.00 24.00	1,520.00	76.00
2022 021-611-421	CELL PHONE ALLOWANCES	.00	2,882.00	145.39	704.06 24.43	2,177.94	75.57
2022 021-611-425	MOTOR FUEL	.00	70,000.00	3,652.00	21,320.80 30.46	48,679.20	69.54
2022 021-611-450	PARTS & REPAIRS	.00	20,000.00	6,746.21	9,889.72 49.45	10,110.28	50.55
2022 021-611-451	TIRES & TUBES	.00	12,000.00	513.08	6,898.98 57.49	5,101.02	42.51
2022 021-611-480	EQUIPMENT RENTAL	.00	.00	.00	.00 .00	.00	.00
2022 021-611-573	CAPITAL OUTLAY OVER \$5000	.00	129,337.00	.00	.00 .00	129,337.00	100.00
2022 021-611-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00	.00
	SUB TOTAL	.00	827,224.60	38,613.65	200,407.27 24.23	626,817.33	75.77
2022 021-999-990	ACTUAL EXPENSES - R & B #1	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	827,224.60	38,613.65	200,407.27 24.23	626,817.33	75.77

41.67% OF YEAR COMPLETED

ROAD & BRIDGE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2022 022-612-101	COMMISSIONER SALARY	.00	55,837.00	4,295.08	21,475.40 38.46	34,361.60	61.54
2022 022-612-105	LONGEVITY	.00	5,300.00	.00	5,300.00 100.00	.00	.00
2022 022-612-113	ROAD WORKERS SALARIES	.00	243,809.00	19,735.21	94,561.29 38.78	149,247.71	61.22
2022 022-612-201	SOCIAL SECURITY	.00	24,160.00	1,829.96	9,210.88 38.12	14,949.12	61.88
2022 022-612-203	RETIREMENT	.00	42,670.00	3,361.90	16,975.32 39.78	25,694.68	60.22
2022 022-612-204	HEALTH INSURANCE	.00	112,155.00	9,346.04	46,730.20 41.67	65,424.80	58.33
2022 022-612-225	CAR ALLOWANCE	.00	10,800.00	830.76	4,153.80 38.46	6,646.20	61.54
2022 022-612-330	MATERIAL & SUPPLIES	.00	90,201.06	86.28	34,648.06 38.41	55,553.00	61.59
2022 022-612-421	CELL ALLOWANCES	.00	2,882.00	203.17	1,087.36 37.73	1,794.64	62.27
2022 022-612-425	MOTOR FUEL	.00	65,000.00	9,395.03	38,488.96 59.21	26,511.04	40.79
2022 022-612-441	UTILITIES R&B #2 COUNTY SHOP	.00	4,100.00	316.41	2,714.99 66.22	1,385.01	33.78
2022 022-612-450	PARTS & REPAIRS	.00	25,000.00	3,227.75	15,083.91 60.34	9,916.09	39.66
2022 022-612-451	TIRES & TUBES	.00	10,000.00	.00	1,433.00 14.33	8,567.00	85.67
2022 022-612-573	CAPTIAL OUTLAY OVER \$5000	.00	200,000.00	.00	.00 .00	200,000.00	100.00
2022 022-612-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00	.00
	SUB TOTAL	.00	891,914.06	52,627.59	291,863.17 32.72	600,050.89	67.28
	EXPENDITURES ROAD & BRIDGE #	.00	891,914.06	52,627.59	291,863.17 32.72	600,050.89	67.28
2022 022-622-496	LAT RD - CONSTRUCTION CONTRA	.00	.00	.00	.00 .00	.00	.00
2022 022-999-990	ACTUAL EXPENSES- R&B#2	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	891,914.06	52,627.59	291,863.17 32.72	600,050.89	67.28

41.67% OF YEAR COMPLETED

ROAD & BRIDGE #3

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 023-613-101	COMMISSIONER SALARY	.00	55,837.00	4,295.08	21,475.40 38.46	34,361.60	61.54
2022 023-613-105	LONGEVITY	.00	4,100.00	.00	4,100.00 100.00	.00	.00
2022 023-613-110	PART TIME	.00	20,000.00	1,339.00	5,200.00 26.00	14,800.00	74.00
2022 023-613-113	ROAD WORKERS SALARIES	.00	243,809.00	18,754.48	93,772.40 38.46	150,036.60	61.54
2022 023-613-201	SOCIAL SECURITY	.00	25,600.00	1,910.75	9,700.61 37.89	15,899.39	62.11
2022 023-613-203	RETIREMENT	.00	45,300.00	3,224.70	16,697.09 36.86	28,602.91	63.14
2022 023-613-204	HEALTH INSURANCE	.00	113,713.00	9,482.22	48,399.38 42.56	65,313.62	57.44
2022 023-613-225	CAR ALLOWANCE	.00	10,800.00	830.76	4,153.80 38.46	6,646.20	61.54
2022 023-613-330	MATERIALS & SUPPLIES	.00	5,000.00	.00	1,887.36 37.75	3,112.64	62.25
2022 023-613-350	CELL PHONE ALLOWANCE	.00	2,882.00	221.64	1,108.20 38.45	1,773.80	61.55
2022 023-613-425	MOTOR FUEL	.00	100,000.00	10,546.23	38,729.01 38.73	61,270.99	61.27
2022 023-613-441	UTILITIES	.00	15,000.00	2,094.13	5,373.76 35.83	9,626.24	64.17
2022 023-613-445	MINING OPERATION EXPENSES	.00	100,000.00	21,336.66	21,629.15 21.63	78,370.85	78.37
2022 023-613-450	PARTS & REPAIRS	.00	25,000.00	2,478.17	18,803.08 75.21	6,196.92	24.79
2022 023-613-451	TIRES & TUBES	.00	7,000.00	4,817.58	10,390.58 148.44	3,390.58	48.44*
2022 023-613-480	EQUIPMENT RENTAL	.00	2,000.00	160.00	770.00 38.50	1,230.00	61.50
2022 023-613-496	CONSTRUCTION CONTRACTS	.00	55,000.00	.00	.00 .00	55,000.00	100.00
2022 023-613-573	CAPITAL OUTLAY OVER \$5000	.00	300,000.00	.00	.00 .00	300,000.00	100.00
2022 023-613-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00	.00
2022 023-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	1131,041.00	81,491.40	302,189.82 26.72	828,851.18	73.28

41.67% OF YEAR COMPLETED

ROAD & BRIDGE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2022 024-614-101	COMMISSIONER SALARY	.00	55,837.00	4,295.08	21,475.40 38.46	34,361.60	61.54
2022 024-614-105	LONGEVITY	.00	7,400.00	.00	7,400.00 100.00	.00	.00
2022 024-614-110	PART TIME LABOR	.00	.00	.00	.00 .00	.00	.00
2022 024-614-113	ROAD WORKERS SALARIES	.00	243,809.00	15,682.80	93,386.68 38.30	150,422.32	61.70
2022 024-614-201	SOCIAL SECURITY	.00	24,320.00	1,572.29	9,538.92 39.22	14,781.08	60.78
2022 024-614-203	RETIREMENT	.00	42,960.00	2,794.96	17,104.76 39.82	25,855.24	60.18
2022 024-614-204	HEALTH INSURANCE	.00	108,484.00	7,736.60	43,897.72 40.46	64,586.28	59.54
2022 024-614-225	CAR ALLOWANCE	.00	10,800.00	830.76	4,153.80 38.46	6,646.20	61.54
2022 024-614-330	MATERIAL & SUPPLIES	.00	25,000.00	7,676.19	13,716.55 54.87	11,283.45	45.13
2022 024-614-350	CELL PHONES	.00	2,882.00	184.70	1,052.79 36.53	1,829.21	63.47
2022 024-614-425	MOTOR FUEL	.00	80,000.00	4,187.16	16,513.15 20.64	63,486.85	79.36
2022 024-614-441	UTILITIES & TELEPHONE EXPENS	.00	2,000.00	360.13	1,377.22 68.86	622.78	31.14
2022 024-614-450	PARTS & REPAIRS	.00	32,496.89	1,930.10	18,691.05 57.52	13,805.84	42.48
2022 024-614-451	TIRES & TUBES	.00	9,000.00	.00	6,090.14 67.67	2,909.86	32.33
2022 024-614-480	EQUIPMENT RENTAL	.00	.00	.00	.00 .00	.00	.00
2022 024-614-496	CONSTRUCTION CONTRACTS	.00	72,596.00	.00	.00 .00	72,596.00	100.00
2022 024-614-573	CAPITAL OUTLAY OVER \$5000	.00	125,000.00	.00	125,150.00 100.12	150.00-	.12-*
2022 024-614-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00	.00
2022 024-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	842,584.89	47,250.77	379,548.18 45.05	463,036.71	54.95

41.67% OF YEAR COMPLETED

ROAD & BRIDGE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2022 025-615-105	LONGEVITY	.00	2,500.00	.00	2,500.00 100.00	.00	.00
2022 025-615-113	COUNTY SHOP SALARIES	.00	49,625.00	3,587.06	17,171.38 34.60	32,453.62	65.40
2022 025-615-114	COMP TIME PAY	.00	.00	.00	.00 .00	.00	.00
2022 025-615-201	SOCIAL SECURITY	.00	3,571.00	277.96	1,526.81 42.76	2,044.19	57.24
2022 025-615-203	RETIREMENT	.00	6,530.00	501.84	2,752.07 42.15	3,777.93	57.85
2022 025-615-204	HEALTH INSURANCE	.00	11,976.00	997.92	4,989.60 41.66	6,986.40	58.34
2022 025-615-330	MATERIAL & SUPPLIES	.00	4,000.00	.00	1,183.81 29.60	2,816.19	70.40
2022 025-615-421	CELL PHONE ALLOWANCE	.00	500.00	39.01	186.77 37.35	313.23	62.65
2022 025-615-425	MOTOR FUEL	.00	2,500.00	283.94	1,299.34 51.97	1,200.66	48.03
2022 025-615-428	POOL CAR EXPENSES	.00	1,500.00	.00	.00 .00	1,500.00	100.00
2022 025-615-441	UTILITIES	.00	7,200.00	921.59	5,029.49 69.85	2,170.51	30.15
2022 025-615-450	PARTS & REPAIRS	.00	1,000.00	199.94	214.44 21.44	785.56	78.56
2022 025-615-451	TIRES & TUBES	.00	500.00	.00	.00 .00	500.00	100.00
2022 025-615-575	CAPITAL OUTLAY UNDER \$5000	.00	2,000.00	.00	.00 .00	2,000.00	100.00
	EXPENDITURES ROAD & BRIDGE #	.00	93,402.00	6,809.26	36,853.71 39.46	56,548.29	60.54
2022 025-700-010	TRANSFER TO GENERAL FUND	.00	.00	.00	.00 .00	.00	.00
2022 025-999-990	ACTUAL EXPENDITURES-R & B #5	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	93,402.00	6,809.26	36,853.71 39.46	56,548.29	60.54

41.67% OF YEAR COMPLETED

LAW LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 030-655-155	CARETAKER ALLOWANCE	.00	.00	.00	.00	.00	.00
2022 030-655-330	SUPPLIES	.00	.00	.00	.00	.00	.00
2022 030-655-595	LAW BOOKS	.00	.00	494.89	4,773.34	.00	4,773.34- .00 *
2022 030-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 030-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 030-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	494.89	4,773.34	.00	4,773.34- .00
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2022 035-650-102	LIBRARIAN SALARY	.00	44,150.00	3,396.08	16,980.40 38.46	27,169.60	61.54
2022 035-650-103	ASST LIBRARIAN SALARY	.00	32,650.00	2,511.52	12,447.70 38.12	20,202.30	61.88
2022 035-650-105	LONGEVITY	.00	1,600.00	.00	1,600.00 100.00	.00	.00
2022 035-650-107	SUNDOWN BRANCH:SUPPLEMENT	.00	.00	.00	.00 .00	.00	.00
2022 035-650-108	PART TIME LABOR SALARY	.00	20,000.00	1,458.90	7,482.93 37.41	12,517.07	62.59
2022 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	7,530.00	544.95	2,853.13 37.89	4,676.87	62.11
2022 035-650-203	COUNTY RETIREMENT	.00	13,770.00	928.54	4,874.98 35.40	8,895.02	64.60
2022 035-650-204	HEALTH INSURANCE	.00	39,614.00	1,995.84	8,981.28 22.67	30,632.72	77.33
2022 035-650-310	SUPPLIES	.00	5,000.00	262.93	1,868.33 37.37	3,131.67	62.63
2022 035-650-315	TSLAC GRANT EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
2022 035-650-335	AUDIO VISUAL MATERIALS	.00	4,500.00	899.12	2,862.68 63.62	1,637.32	36.38
2022 035-650-352	EQUIPMENT	.00	1,000.00	.00	49.85 4.99	950.15	95.02
2022 035-650-356	COMPUTERS LICENSING FEES	.00	5,500.00	.00	3,000.00 54.55	2,500.00	45.45
2022 035-650-420	TELEPHONE	.00	450.00	52.25	173.47 38.55	276.53	61.45
2022 035-650-427	SEMINAR & TRAVEL EXPENSES	.00	1,800.00	.00	.00 .00	1,800.00	100.00
2022 035-650-481	MEMBERSHIP & DUES	.00	200.00	.00	.00 .00	200.00	100.00
2022 035-650-590	BOOKS	.00	10,500.00	1,163.93	6,194.20 58.99	4,305.80	41.01
2022 035-650-595	PERIODICALS	.00	1,700.00	50.00	50.00 2.94	1,650.00	97.06
2022 035-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	189,964.00	13,264.06	69,418.95 36.54	120,545.05	63.46

41.67% OF YEAR COMPLETED

DISTRICT CLERK PRESERVATION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 039-450-107	CONTRACT LABOR	.00	.00	.00	.00	.00	.00
2022 039-450-352	OFFICE EQUIPMENT	.00	.00	.00	3,962.50	.00	3,962.50- .00 *
2022 039-450-436	SECURITY MICROFILMING	.00	.00	.00	.00	.00	.00 .00
2022 039-700-100	TRANSFER OUT	.00	.00	.00	.00	.00	.00 .00
2022 039-700-200	TRANSFER IN	.00	.00	.00	.00	.00	.00 .00
2022 039-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	.00	3,962.50	.00	3,962.50- .00
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

COUNTY CLERK PRESERVATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2022 040-403-107	CONTRACT LABOR	.00	.00	.00	.00	.00	.00
2022 040-403-330	SECURITY PAPER	.00	.00	.00	.00	.00	.00
2022 040-403-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
2022 040-403-427	SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2022 040-403-436	SECURITY MICROFILMING	.00	.00	.00	27,103.92	.00	27,103.92-
2022 040-700-100	TRANSFER OUT	.00	.00	.00	.00	.00	.00
2022 040-700-200	TRANSFER IN	.00	.00	.00	.00	.00	.00
2022 040-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	27,103.92	.00	27,103.92-
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

RECORDS MANAGEMENT OFFICER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 041-403-487	COUNTY CLERK MISCELLANEOUS E	.00	.00	.00	.00	.00	.00
2022 041-409-352	EQUIPMENT PURCHASES	.00	.00	52.08	172.28	.00	172.28- .00 *
2022 041-450-488	DISTRICT CLERK MISCELLANEOUS	.00	.00	.00	.00	.00	.00 .00
2022 041-680-462	SHREDDING RECORDS	.00	.00	165.46	818.24	.00	818.24- .00 *
2022 041-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 041-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 041-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	217.54	990.52	.00	990.52- .00
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

R&B EXTRA FEE ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2022 042-700-021	TRANSFER TO R & B # 1	.00	.00	.00	.00	.00	.00
2022 042-700-022	TRANSFER TO R & B # 2	.00	.00	.00	.00	.00	.00
2022 042-700-023	TRANSFER TO R & B # 3	.00	.00	.00	.00	.00	.00
2022 042-700-024	TRANSFER TO R & B # 4	.00	.00	.00	.00	.00	.00
2022 042-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 042-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
	EXPENDITURES-TRANSFERS	.00	.00	.00	.00	.00	.00
2022 042-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

41.67% OF YEAR COMPLETED

COURTHOUSE SECURITY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 043-400-420	SECURITY TELEPHONE EXPENSE	.00	.00	.00	.00	.00	.00
2022 043-403-101	SALARY/SECURITY	.00	.00	.00	.00	.00	.00
2022 043-403-201	FICA & MEDICARE	.00	.00	.00	.00	.00	.00
2022 043-403-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2022 043-403-438	SECURITY EXPENSES	.00	.00	.00	156.00	.00	156.00- .00 *
2022 043-403-488	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00
2022 043-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 043-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 043-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	156.00	.00	156.00- .00
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

JUSTICE COURT TECHNOLOGY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2022 044-403-330	COMPUTER SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2022 044-403-400	COUNTY CLERK EXPENSES	.00	.00	.00	.00	.00	.00	.00
2022 044-403-592	COMPUTER EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2022 044-455-100	JP#1 EXPENSES	.00	.00	270.20	911.06	.00	911.06-	.00 *
2022 044-455-200	JP#2 EXPENSES	.00	.00	203.52	995.50	.00	995.50-	.00 *
2022 044-455-400	JP#4 EXPENSES	.00	.00	52.00	130.00	.00	130.00-	.00 *
2022 044-455-500	JP#5 EXPENSES	.00	.00	283.94	1,313.69	.00	1,313.69-	.00 *
2022 044-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2022 044-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2022 044-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	809.66	3,350.25	.00	3,350.25-	.00
***** OVER BUDGET *****								

41.67% OF YEAR COMPLETED

SHERIFF CASH BOND ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2022 045-560-480	REFUNDS	.00	.00	3,900.00	4,400.00	.00	4,400.00- .00 *
2022 045-560-499	MISCELLANEOUS	.00	.00	.00	.00	.00	.00 .00
2022 045-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 045-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 045-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	3,900.00	4,400.00	.00	4,400.00- .00
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

COUNTY CLERK CASH BOND ACCT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2022 046-403-480	REFUNDS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 046-403-499	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 046-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 046-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 046-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

41.67% OF YEAR COMPLETED

JP5 CASH BOND ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2022 047-403-480	REFUNDS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 047-403-499	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 047-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 047-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 047-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

41.67% OF YEAR COMPLETED

COUNTY CLERK

1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2022 048-403-350	CO CLK FEES & FINES	.00	.00	25,775.50	135,993.45	.00	135,993.45- .00 *
2022 048-403-355	CITY OF LEVELLAND AF	.00	.00	.00	.00	.00	.00 .00
2022 048-403-487	MISCELLANEOUS	.00	.00	.00	.00	.00	.00 .00
2022 048-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 048-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 048-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	25,775.50	135,993.45	.00	135,993.45- .00
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

JUSTICE OF PEACE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2022 051-456-350	FEES & FINES	.00	.00	9,488.70	47,267.98	.00 47,267.98- .00 *
2022 051-456-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00 .00
2022 051-456-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	75.00	.00 75.00- .00 *
2022 051-456-500	WARRANT FEES	.00	.00	.00	.00	.00 .00
2022 051-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00 .00
2022 051-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00 .00
2022 051-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	9,488.70	47,342.98	.00 47,342.98- .00
***** OVER BUDGET *****						

41.67% OF YEAR COMPLETED

JUSTICE OF PEACE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2022 052-457-350	FEES & FINES	.00	.00	1,112.00	7,576.80	.00	7,576.80- .00 *
2022 052-457-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2022 052-457-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2022 052-457-500	WARRANT FEES	.00	.00	.00	.00	.00	.00 .00
2022 052-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 052-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 052-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	1,112.00	7,576.80	.00	7,576.80- .00
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

JUSTICE OF PEACE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 054-458-350	FEES & FINES	.00	.00	1,938.00	13,540.97	.00	13,540.97- .00 *
2022 054-458-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2022 054-458-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2022 054-458-500	WARRANT FEES	.00	.00	.00	.00	.00	.00 .00
2022 054-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 054-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 054-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	1,938.00	13,540.97	.00	13,540.97- .00
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

JUSTICE OF PEACE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 055-455-350	FEES & FINES	.00	.00	.00	40,026.55	.00	40,026.55- .00 *
2022 055-455-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2022 055-455-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	225.00	.00	225.00- .00 *
2022 055-455-500	WARRANT FEES	.00	.00	.00	.00	.00	.00 .00
2022 055-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 055-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2022 055-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	.00	40,251.55	.00	40,251.55- .00
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

SO DONATIONS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2022 057-560-427	TRAINING EXPENSE	.00	.00	.00	.00	.00	.00
2022 057-560-450	EQUIPMENT	.00	.00	.00	2,801.87	.00	2,801.87-
2022 057-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 057-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 057-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	2,801.87	.00	2,801.87-
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

I&S FUND: '88 HOSPITAL BOND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2022 060-680-000	I&S: SPECIAL '88 HOSPITAL BON	.00	.00	.00	.00	.00	.00
2022 060-680-550	REPAIRS TO HOSPITAL BUILDING	.00	.00	.00	.00	.00	.00
2022 060-680-621	PAYMENTS ON BOND PRINCIPAL	.00	.00	.00	.00	.00	.00
2022 060-680-661	PAYMENTS ON INTEREST	.00	.00	.00	.00	.00	.00
2022 060-680-692	MISCELLANEOUS	.00	.00	.00	.00	.00	.00
	EXPENDITURES-I&S:HOSPITAL BO	.00	.00	.00	.00	.00	.00
2022 060-999-990	ACTUAL EXPENDITURES-I&S	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

41.67% OF YEAR COMPLETED

MPEC INTEREST & SINKING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2022 065-680-621	PAYMENTS ON BOND PRINCIPAL	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 065-680-661	PAYMENTS ON INTEREST	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 065-680-692	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 065-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

41.67% OF YEAR COMPLETED

PERMANENT IMPROVEMENT FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2022 070-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	.00	.00	.00
2022 070-690-402	MAJOR REPAIRS AND PURCHASES	.00	600,000.00	13,302.00	13,302.00	2.22	586,698.00 97.78
2022 070-690-500	HVAC COURTHOUSE/LIBRARY	.00	.00	.00	.00	.00	.00 .00
2022 070-690-510	RENOVATION OF NEW BUILDING	.00	.00	.00	.00	.00	.00 .00
2022 070-690-533	HOSPITAL IMPROVEMENTS	.00	200,000.00	.00	.00	.00	200,000.00 100.00
2022 070-690-550	STREET LIGHTS/EQUALIZER RD	.00	.00	.00	.00	.00	.00 .00
	EXPENDITURES-PERMANENT IMPRO	.00	800,000.00	13,302.00	13,302.00	1.66	786,698.00 98.34
2022 070-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	800,000.00	13,302.00	13,302.00	1.66	786,698.00 98.34

41.67% OF YEAR COMPLETED

HOCKLEY CO ROAD BOND FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2022 071-620-255	PURCHASE OF C.D.	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 071-620-330	MATERIAL FOR ROAD CONSTRUCTI	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 071-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 071-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 071-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

41.67% OF YEAR COMPLETED

MALLET OPERATING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL ***** REMAINING	***** PERCENT *****
2022 072-673-102	ARENA MANAGER	.00	58,916.00	2,498.99	21,760.11	36.93	37,155.89	63.07
2022 072-673-103	ASSISTANT ARENA MANAGER	.00	38,617.00	2,970.52	12,624.71	32.69	25,992.29	67.31
2022 072-673-104	OFFICE CLERK	.00	31,997.00	2,461.28	12,306.40	38.46	19,690.60	61.54
2022 072-673-105	EVENTS/OFFICE MANAGER	.00	46,800.00	2,607.69	17,007.61	36.34	29,792.39	63.66
2022 072-673-106	LONGEVITY	.00	1,500.00	.00	1,500.00	100.00	.00	.00
2022 072-673-107	CUSTODIAN	.00	33,800.00	2,600.00	13,000.00	38.46	20,800.00	61.54
2022 072-673-108	PART TIME LABOR	.00	70,000.00	4,849.00	24,093.75	34.42	45,906.25	65.58
2022 072-673-201	FICA/MEDICARE	.00	21,550.00	1,332.98	7,616.51	35.34	13,933.49	64.66
2022 072-673-203	RETIREMENT	.00	31,715.00	1,838.08	10,940.13	34.50	20,774.87	65.50
2022 072-673-204	HEALTH INSURANCE	.00	73,998.00	4,297.44	24,480.96	33.08	49,517.04	66.92
2022 072-673-225	TRAVEL EXPENSE	.00	.00	.00	.00	.00	.00	.00
2022 072-673-310	SUPPLIES	.00	20,000.00	424.65	10,414.93	52.07	9,585.07	47.93
2022 072-673-315	OFFICE SUPPLIES	.00	5,000.00	767.33	6,419.90	128.40	1,419.90	28.40*
2022 072-673-320	JANITORIAL SUPPLIES	.00	12,000.00	1,362.42	7,426.43	61.89	4,573.57	38.11
2022 072-673-330	FUEL/OIL	.00	8,000.00	15.00	1,976.46	24.71	6,023.54	75.29
2022 072-673-333	CONCESSION EXPENSES	.00	20,000.00	2,033.74	15,473.18	77.37	4,526.82	22.63
2022 072-673-410	ADVERTISING	.00	10,000.00	134.00	8,634.38	86.34	1,365.62	13.66
2022 072-673-420	TELEPHONE	.00	2,000.00	431.21	1,298.22	64.91	701.78	35.09
2022 072-673-421	CELL PHONE EXPENSE	.00	1,600.00	421.77	1,191.57	74.47	408.43	25.53
2022 072-673-425	INTERNET SERVICE EXPENSE	.00	5,400.00	1,074.98	2,234.94	41.39	3,165.06	58.61
2022 072-673-427	TRAINING AND EDUCATION	.00	700.00	.00	125.00	17.86	575.00	82.14
2022 072-673-430	MERCHANT BANNERS	.00	.00	.00	95.48	.00	95.48	.00*
2022 072-673-440	UTILITIES	.00	115,000.00	7,659.57	68,877.48	59.89	46,122.52	40.11
2022 072-673-450	REPAIRS	.00	40,000.00	4,366.43	29,211.68	73.03	10,788.32	26.97
2022 072-673-451	SNOW STORM REPAIRS & REPLACE	.00	.00	.00	.00	.00	.00	.00
2022 072-673-455	SCHEDULED BLDG MAINT/CONTRAC	.00	19,400.00	1,615.00	4,845.00	24.97	14,555.00	75.03
2022 072-673-460	SHAVINGS EXPENSE	.00	10,000.00	.00	13,715.00	137.15	3,715.00	37.15*
2022 072-673-470	WRIST BAND EXPENSE	.00	.00	.00	.00	.00	.00	.00
2022 072-673-480	LINEN/UNIFORM RENTAL	.00	5,500.00	667.35	872.75	15.87	4,627.25	84.13
2022 072-673-484	CREDIT CARD FEES	.00	.00	401.21	1,969.20	.00	1,969.20	.00*
2022 072-673-487	MISCELLANEOUS EXPENSES	.00	1,000.00	.00	120.00	12.00	880.00	88.00
2022 072-673-495	GROUNDS MAINTENANCE	.00	13,000.00	850.00	4,250.00	32.69	8,750.00	67.31
2022 072-673-500	LEASE PAYABLE (POS SYSTEM)	.00	.00	.00	.00	.00	.00	.00
2022 072-673-690	CAPITAL OUTLAY OVER \$5000	.00	105,000.00	.00	13,356.00	12.72	91,644.00	87.28
2022 072-673-691	CAPITAL OUTLAY UNDER \$5000	.00	5,100.00	.00	7,166.31	140.52	2,066.31	40.52*
2022 072-673-699	SALES AND USE TAX	.00	10,000.00	1,140.40	4,817.57	48.18	5,182.43	51.82
	SUB TOTALS	.00	817,593.00	48,821.04	349,821.66	42.79	467,771.34	57.21
2022 072-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	817,593.00	48,821.04	349,821.66	42.79	467,771.34	57.21

541.67% OF YEAR COMPLETED

CORONAVIRUS SLFRF

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2022 076-485-103	ASSISTANT DA	.00	.00	5,108.80	25,544.00	.00	25,544.00- .00 *
2022 076-485-201	FICA & MEDICARE/DA ASSISTANT	.00	.00	369.42	1,847.10	.00	1,847.10- .00 *
2022 076-485-203	COUNTY RETIREMENT/DA ASSISTA	.00	.00	714.72	3,573.60	.00	3,573.60- .00 *
2022 076-485-204	HEALT INSURANCE/DA ASSISTANT	.00	.00	1,872.46	9,362.30	.00	9,362.30- .00 *
2022 076-510-300	SLFRF SUPPLIES	.00	.00	.00	.00	.00	.00 .00
2022 076-560-104	MENTAL HEALTH DEPUTY	.00	.00	3,406.32	17,031.60	.00	17,031.60- .00 *
2022 076-560-108	HOLIDAY PAY-MH DEPUTY	.00	.00	203.46	1,017.30	.00	1,017.30- .00 *
2022 076-560-114	OVERTIME-MH DEPUTY	.00	.00	522.87	3,245.40	.00	3,245.40- .00 *
2022 076-560-201	FICA & MEDICARE	.00	.00	316.17	1,629.17	.00	1,629.17- .00 *
2022 076-560-203	RETIREMENT	.00	.00	578.16	2,979.04	.00	2,979.04- .00 *
2022 076-560-204	HEALTH INSURANCE	.00	.00	3.44	17.20	.00	17.20- .00 *
2022 076-560-496	CAPITAL OUTLAY	.00	.00	.00	27,800.00	.00	27,800.00- .00 *
2022 076-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	13,095.82	94,046.71	.00	94,046.71- .00
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

CTIF GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 077-611-100	REFUND CTIF EXPENSES TO RB#1	.00	.00	.00	9,785.60	.00	9,785.60- .00 *
2022 077-612-100	REFUND CTIF EXPENSES TO RB#2	.00	.00	.00	10,201.06	.00	10,201.06- .00 *
2022 077-613-100	REFUND CTIF EXPENSES RO RB#3	.00	.00	.00	.00	.00	.00 .00
2022 077-614-100	REFUND CTIF EXPENSES TO RB#4	.00	.00	.00	43,796.00	.00	43,796.00- .00 *
2022 077-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	.00	63,782.66	.00	63,782.66- .00
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

HAVA GRANTS

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 078-490-330	SUPPLIES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 078-490-353	EQUIPMENT EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 078-490-430	ADVERTISING EXP	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 078-999-990	ACTUAL EXPENDITURES - HAVA	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

41.67% OF YEAR COMPLETED

DA FEDERAL FORFEITED FUNDS

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2022 079-485-104	DA ASSISTANT SALARY	.00	.00	.00	.00	.00	.00
2022 079-485-201	SOCIAL SECURITY & MEDICARE	.00	.00	.00	.00	.00	.00
2022 079-485-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2022 079-485-204	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00
2022 079-485-300	SUPLIES	.00	.00	.00	1,214.50	.00	1,214.50-
2022 079-485-421	CELL PHONE ALLOWANCE	.00	.00	.00	.00	.00	.00
2022 079-485-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00
2022 079-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	1,214.50	.00	1,214.50-
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

FM & LR FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2022 080-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 080-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 080-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

41.67% OF YEAR COMPLETED

DA TRUST ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2022 081-435-401	DISTRICT ATTY EXPENSES	.00	.00	.00	.00	.00	.00
2022 081-435-402	UNITED SUPERMARKET	.00	.00	.00	.00	.00	.00
2022 081-435-403	AMERICAN STATE BANK	.00	.00	.00	.00	.00	.00
2022 081-435-404	ATTORNEY GENERAL	.00	.00	.00	.00	.00	.00
2022 081-435-405	SWEETWATER STEEL/GARLAND COO	.00	.00	.00	.00	.00	.00
2022 081-435-406	DEPT OF HUMAN SERVICES	.00	.00	.00	.00	.00	.00
2022 081-435-407	VARIOUS ACCOUNTS	.00	.00	150.00	1,046.00	.00	1,046.00- .00 *
2022 081-435-408	ADULT PROBATION	.00	.00	.00	.00	.00	.00
2022 081-435-409	RYAN PARKER ACCOUNTS	.00	.00	.00	.00	.00	.00
2022 081-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 081-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 081-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	150.00	1,046.00	.00	1,046.00- .00
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

DA FORFEITURE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 082-485-101	DA INVESTIGATOR SALARY	.00	.00	.00	.00	.00	.00
2022 082-485-107	PART TIME LABOR	.00	.00	.00	.00	.00	.00
2022 082-485-201	SOC SEC & MEDICARE	.00	.00	.00	.00	.00	.00
2022 082-485-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2022 082-485-204	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00
2022 082-485-300	SUPPLIES	.00	.00	154.99	154.99	.00	154.99-
2022 082-485-420	CELL PHONES	.00	.00	.00	.00	.00	.00
2022 082-485-495	MISCELLANEOUS EXPENSES	.00	.00	.00	220.00	.00	220.00-
2022 082-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 082-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 082-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	154.99	374.99	.00	374.99-
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

CA THEFT OF SERVICE

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ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2022 083-475-400	PALMER'S	.00	.00	.00	.00	.00	.00
2022 083-475-410	WILSON ELECTRONICS	.00	.00	.00	.00	.00	.00
2022 083-475-420	BILLY PRICE WESTERN AUTO	.00	.00	.00	.00	.00	.00
2022 083-475-430	MISCELLANEOUS VENDORS	.00	.00	.00	2,240.47	.00	2,240.47-
2022 083-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 083-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 083-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	2,240.47	.00	2,240.47-
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

SHERIFF WORK RELEASE PROGRAM

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2022 084-563-400	COURT COSTS FINES & FEES	.00	.00	.00	.00	.00	.00
2022 084-563-486	INMATE LABOR	.00	.00	.00	.00	.00	.00
2022 084-563-490	INMATE ROOM & BOARD	.00	.00	.00	.00	.00	.00
	EXPENDITURES-WORK RELEASE	.00	.00	.00	.00	.00	.00
2022 084-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 084-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 084-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

41.67% OF YEAR COMPLETED

HOCKLEY CO GRANTS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 085-403-330	HAVA GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00
2022 085-450-310	LIBRARY GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00
2022 085-476-310	CO ATTY SPAG GRANT EXPENSES	.00	.00	.00	.00	.00	.00
2022 085-485-352	VINE GRANT MAINTENANCE & NOT	.00	.00	.00	1,996.58	.00	1,996.58-
2022 085-560-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2022 085-560-320	SCAAP EXPENSES	.00	.00	.00	550.00	.00	550.00-
2022 085-560-486	LABOR & CONTRACT LABOR	.00	.00	.00	.00	.00	.00
2022 085-560-573	EQUIPMENT	.00	.00	.00	.00	.00	.00
2022 085-600-010	MISC EXPENSE REIMBURSEMENT	.00	.00	.00	.00	.00	.00
2022 085-611-100	REFUND CETRZ EXPENSES TO RB#1	.00	.00	.00	.00	.00	.00
2022 085-612-100	REFUND CETRZ EXPENSES TO RB2	.00	.00	.00	.00	.00	.00
2022 085-613-100	REFUND CETRZ EXPENSES TO RB3	.00	.00	.00	.00	.00	.00
2022 085-614-100	REFUND CETRZ EXPENSES TO RB4	.00	.00	.00	.00	.00	.00
2022 085-670-442	MISCELLANEOUS GRANT EXPENDIT	.00	.00	.00	.00	.00	.00
2022 085-695-490	CAPITAL CREDITS EXPENSES	.00	.00	.00	.00	.00	.00
2022 085-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 085-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 085-999-990	ACTUAL EXPENDITURES - GRANTS	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	2,546.58	.00	2,546.58-
***** OVER BUDGET *****							

41.67% OF YEAR COMPLETED

CORONAVIRUS RELIEF FUND GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 086-510-300	CRF GRANT EXPENDITURE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 086-510-572	CRF GRANT TECHNOLOGY EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 086-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

41:67% OF YEAR COMPLETED

HC JUVENILE PROBATION FEES

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 087-570-110	SALARY INCREASES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 087-570-330	OFFICE SUPPLIES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 087-570-352	OFFICE EQUIPMENT	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 087-570-353	OTHER EQUIPMENT	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 087-570-355	FURNITURE & FIXTURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 087-570-492	INTER CO POST ADJ SECURE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 087-570-493	INTER CO POST ADJ NON-SEC	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 087-570-540	CAPITAL OUTLAY	.00	.00	.00	.00 .00	.00 .00	.00 .00
	EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 087-575-100	INSURANCE JUVENILE PROB PART	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 087-575-201	FICA/MED/SALARY SUPPLEMENTS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 087-575-203	RETIREMENT/D.B./SUPPLEMENTS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 087-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 087-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 087-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

41.67% OF YEAR COMPLETED

PAYROLL CLEARING ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2022 088-695-495	MISCELLANEOUS EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 088-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 088-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 088-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

41.67% OF YEAR COMPLETED

SEIZURE PROCEEDS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 089-430-100	REIMBURSEMENT OF SEIZED FUND	.00	.00	.00	.00	.00	.00
2022 089-435-107	PART TIME LABOR	.00	.00	.00	.00	.00	.00
2022 089-435-200	FICA/MEDICARE PART TIME	.00	.00	.00	.00	.00	.00
2022 089-480-400	DISBURSEMENT OF FUNDS TO DA	.00	.00	.00	.00	.00	.00
2022 089-480-495	MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2022 089-481-400	DISBURSEMENT OF FUNDS TO SO	.00	.00	.00	.00	.00	.00
2022 089-482-400	DISBURSEMENT OF FUNDS TO DPS	.00	.00	.00	.00	.00	.00
2022 089-483-400	DISBURSEMENT OF FUNDS TO LPD	.00	.00	.00	.00	.00	.00
2022 089-483-401	DISBURSEMENT TO CITY SUNDOWN	.00	.00	.00	.00	.00	.00
2022 089-484-400	DISBURSEMENT TO SPC POLICE D	.00	.00	.00	.00	.00	.00
2022 089-484-500	DISBURSEMENT COCHRAN CO SO	.00	.00	.00	.00	.00	.00
2022 089-485-100	DISBURSEMENT ROPES POLICE DE	.00	.00	.00	.00	.00	.00
2022 089-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 089-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 089-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

71.39% OF YEAR COMPLETED

JUVENILE PROBATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****	
2022 090-570-496	INTER CO SEC RES PLACEMENTS	.00	18,434.00	5,930.70	12,059.09	65.42	6,374.91	34.58
	GRANT C TOTAL EXPENDITURES	.00	18,434.00	5,930.70	12,059.09	65.42	6,374.91	34.58
2022 090-575-101	CRT INTAKE PROB OFFICER SALA	.00	20,163.53	1,392.50	14,378.17	71.31	5,785.36	28.69
2022 090-575-102	PROBATION OFFICERS SALARIES	.00	15,987.55	888.72	10,510.05	65.74	5,477.50	34.26
2022 090-575-201	FICA/MEDICARE	.00	2,765.56	176.63	1,831.36	66.22	934.20	33.78
2022 090-575-203	COUNTY RETIREMENT	.00	5,090.08	319.14	3,515.73	69.07	1,574.35	30.93
2022 090-575-204	FICA	.00	.00	.00	.00	.00	.00	.00
2022 090-575-205	RETIREMENT	.00	.00	.00	.00	.00	.00	.00
2022 090-575-330	OPERATING EXP/COURT INTAKE	.00	29,000.00	7,447.21	18,532.26	63.90	10,467.74	36.10
2022 090-575-331	OPERATING EXP/MENTAL HEALTH	.00	.00	.00	.00	.00	.00	.00
2022 090-575-332	OPERATING EXP/RESIDENTIAL AS	.00	.00	.00	.00	.00	.00	.00
2022 090-575-423	PPA TRAVEL EXPENSES	.00	.00	.00	.00	.00	.00	.00
2022 090-575-426	TRAVEL EXPENSE	.00	17,500.00	1,280.21	8,833.65	50.48	8,666.35	49.52
2022 090-575-492	INTER CO SECURE PLACE-POST A	.00	56,024.28	.00	16,217.28	28.95	39,807.00	71.05
2022 090-575-493	POST ADJ NON-SEC PPA	.00	.00	.00	.00	.00	.00	.00
2022 090-575-494	INTER CO PRE ADJ SEC DENTENT	.00	25,000.00	.00	21,182.27	84.73	3,817.73	15.27
2022 090-575-495	EXT CONT CBP GENERAL	.00	17,300.00	768.75	6,350.00	36.71	10,950.00	63.29
2022 090-575-499	EXPENSES PD OUT OF ACCRUED I	.00	.00	.00	.00	.00	.00	.00
2022 090-575-690	REFUND TJPC UNEXPENDED BALAN	.00	.00	.00	30,796.43	.00	30,796.43-	.00 *
	EXP: STATE AID JUV TJPC - A	.00	188,831.00	12,273.16	132,147.20	69.98	56,683.80	30.02
2022 090-577-360	OPERATING EXP/PSYCH	.00	11,802.00	1,300.00	1,300.00	11.02	10,502.00	88.98
2022 090-577-494	INTER-CO RESIDENTIAL PLACEME	.00	.00	.00	.00	.00	.00	.00
	GRANT N EXPENSES	.00	11,802.00	1,300.00	1,300.00	11.02	10,502.00	88.98
2022 090-578-330	OPERATING EXPENSE-YOUTH SERV	.00	1,279.39	.00	1,279.39	100.00	.00	.00
	GRANT R - REGIONALIZATION EX	.00	1,279.39	.00	1,279.39	100.00	.00	.00
2022 090-999-990	ACTUAL EXPENSES-JUVENILE PRO	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	220,346.39	19,503.86	146,785.68	66.62	73,560.71	33.38

41.67% OF YEAR COMPLETED

JUVENILE PROBATION RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 091-475-230	DISBURSEMENT OF RESTITUTION	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 091-475-450	GRANT EXPENSES/LYNN COUNTY	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 091-475-490	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 091-475-495	REFUND OF OVERPAYMENT	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 091-700-010	RESTITUTION OF REVENUE TO HO	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 091-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 091-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 091-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

71.39% OF YEAR COMPLETED

HOCKLEY COUNTY COMMUNITY SUPER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 092-570-102	BASIS SUPERVISION: SALARIES	.00	184,665.00	13,410.38	124,436.67	67.39	60,228.33 32.61
2022 092-570-105	LONGEVITY	.00	3,500.00	.00	3,400.00	97.14	100.00 2.86
2022 092-570-108	PART TIME SALARIES	.00	5,000.00	.00	700.00	14.00	4,300.00 86.00
2022 092-570-201	SOCIAL SECURITY & MEDICARE	.00	14,081.00	996.30	9,551.92	67.84	4,529.08 32.16
2022 092-570-203	COUNTY RETIREMENT	.00	25,438.00	1,876.12	18,151.38	71.36	7,286.62 28.64
2022 092-570-330	SUPPLIES & OTHER	.00	45,829.00	1,177.34	7,805.32	17.03	38,023.68 82.97
2022 092-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	8,500.00	63.25	984.47	11.58	7,515.53 88.42
2022 092-570-486	CONTRACT SERVICES	.00	16,100.00	28.82	10,362.42	64.36	5,737.58 35.64
2022 092-570-487	PROFESSIONAL FEES	.00	44,063.00	9,268.77	29,207.43	66.29	14,855.57 33.71
2022 092-570-690	REFUND TDCJ-CJAD	.00	.00	.00	.00	.00	.00 .00
2022 092-570-691	SURPLUS BASIC FUNDS	.00	.00	.00	.00	.00	.00 .00
2022 092-570-692	UTILITIES	.00	13,800.00	1,823.13	8,165.16	59.17	5,634.84 40.83
2022 092-570-693	EQUIPMENT	.00	6,240.00	1,989.59	3,755.30	60.18	2,484.70 39.82
2022 092-570-695	INTERFUND TRANSFER OUT	.00	.00	.00	.00	.00	.00 .00
	EXPENDITURES: SUPERVISION FU	.00	367,216.00	30,633.70	216,520.07	58.96	150,695.93 41.04
2022 092-571-105	CCP LONGEVITY	.00	1,700.00	.00	1,700.00	100.00	.00 .00
2022 092-571-109	CCP: SALARY	.00	51,521.00	3,886.20	36,918.90	71.66	14,602.10 28.34
2022 092-571-201	CCP: SOCIAL SECURITY & MED	.00	3,995.00	291.36	2,900.93	72.61	1,094.07 27.39
2022 092-571-203	COUNTY RETIREMENT	.00	7,115.00	543.68	5,449.95	76.60	1,665.05 23.40
2022 092-571-330	CCP: SUPPLIES & OTHER	.00	.00	.00	.00	.00	.00 .00
2022 092-571-484	CCP: CONTRACT SERVICES	.00	.00	.00	.00	.00	.00 .00
2022 092-571-487	CCP: PROFESSIONAL FEES	.00	381.00	.00	.00	.00	381.00 100.00
	EXPENDITURES: CCP FUND	.00	64,712.00	4,721.24	46,969.78	72.58	17,742.22 27.42
2022 092-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	431,928.00	35,354.94	263,489.85	61.00	168,438.15 39.00

41.67% OF YEAR COMPLETED

HOCKLEY COUNTY MEDICAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 093-405-000	MEDICAL PAYMENTS TO PROVIDER	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 093-405-100	MEDICAL PAYMENTS TO EMPLOYEE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 093-405-200	THIRD PARTY ADMINISTRATOR FE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 093-405-300	WELLNESS BENEFIT/TAC	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 093-405-380	MISCELLANEOUS EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 093-405-499	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 093-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 093-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 093-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

41.67% OF YEAR COMPLETED

COUNTY ATTORNEY RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2022 094-476-108	PART TIME SALARIES/CA/DA CLE	.00	1,800.00	150.00	750.00 41.67	1,050.00 58.33	
2022 094-476-201	SOCIAL SECURITY & MEDICARE	.00	138.00	9.72	49.73 36.04	88.27 63.96	
2022 094-476-203	COUNTY RETIREMENT	.00	260.00	20.98	104.90 40.35	155.10 59.65	
2022 094-476-225	TRAVEL & SEMINAR EXPENSE	.00	1,000.00	.00	.00 .00	1,000.00 100.00	
2022 094-476-330	SUPPLIES	.00	1,150.00	.00	.00 .00	1,150.00 100.00	
2022 094-476-333	CD ROM EXPENSE	.00	.00	.00	.00 .00	.00 .00	
2022 094-476-490	MISCELLANEOUS	.00	1,835.00	.00	.00 .00	1,835.00 100.00	
	EXPENDITURES COUNTY RESTITUT	.00	6,183.00	180.70	904.63 14.63	5,278.37 85.37	
2022 094-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	
2022 094-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	
2022 094-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	
	FUND TOTAL	.00	6,183.00	180.70	904.63 14.63	5,278.37 85.37	

41.67% OF YEAR COMPLETED

D A RESTITUTION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 095-475-104	SALARY	.00	.00	.00	.00	.00	.00
2022 095-475-201	SOCIAL SECURITY & MEIDCARE	.00	.00	.00	.00	.00	.00
2022 095-475-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2022 095-475-230	DISBURSEMENT OF RESTITUTION	.00	.00	.00	.00	.00	.00
2022 095-475-330	SUPPLIES	.00	.00	.00	.00	.00	.00
2022 095-475-333	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00
2022 095-475-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
2022 095-475-427	TRAVEL & SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2022 095-475-490	MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2022 095-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 095-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2022 095-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

41.67% OF YEAR COMPLETED

CA/DA PRE-TRIAL DIVERSION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	**** ACTUAL **** REMAINING PERCENT
2022 096-475-108	SALARY CA CLERK	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 096-475-485	COUNTY ATTORNEY EXPENDITURE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 096-475-495	DISTRICT ATTORNEY EXPENDITUR	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 096-476-330	SUPPLIES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 096-476-400	PROBATION DEPARTMENT EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 096-476-450	RESTITUTION	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 096-476-490	MISCELLANEOUS EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 096-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 096-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 096-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

41.67% OF YEAR COMPLETED

CSCD PRE-TRIAL BOND FEES FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2022 097-570-490	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 097-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

41.67% OF YEAR COMPLETED

CLEARING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2022 098-695-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2022 098-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FINAL TOTAL	.00	38499,940.94	1178,143.40	8938,364.01 23.22	29561,576.93 76.78	

Motion by Commissioner Clevenger, second by Commissioner Wisdom, 4 votes yes, 0 votes No, that Commissioners Court approved the Resolution concerning the ARPA Final Rule which allows Hockley County to declare all funds as Lost Revenue. As per HOCKLEY COUNTY Resolution of Commissioners Court recorded below.



HOCKLEY COUNTY

Resolution of Commissioners Court

BE IT REMEMBERED, at a regular meeting of the Commissioners Court of Hockley County, Texas, held on the, 20th day of June, 2022, on a motion made by:

Commissioner Larry Carter of Precinct 2,
and seconded by

Commissioner Tommy Clevenger of Precinct 4,
the following Resolution was adopted:

WHEREAS, the Commissioners Court of Hockley County, Texas finds it in the best interest of the Citizens of Hockley County as follows:

Hockley County will take advantage of the "standard allowance" provision as detailed in the ARPA Final Rule which allows Hockley County to declare all funds as "Lost Revenue" and

WHEREAS, the ARPA Final Rule offers a "standard allowance" for revenue loss up to \$10,000,000.00 {ten million dollars} allowing Recipients to select between a standard amount of revenue loss or complete a full revenue loss calculation. Recipients that select the "standard allowance" may use that amount for Governmental Services with streamlined reporting requirements.

NOW, THEREFORE BE IT RESOLVED, be it resolved that Hockley County Judge, Sharla Baldrige and/or Hockley County Auditor, Shirley Penner are directed to take advantage of the "standard allowance" provision as detailed in the ARPA Final Rule.

ADOPTED IN AN OPEN COMMISSIONERS COURT on this the 20th day of June, 2022.

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

Alan Wisdom
Alan Wisdom, Commissioner, Pct. 1

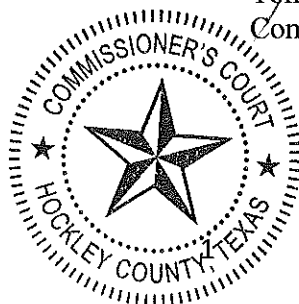
Seth Graf
Seth Graf, Commissioner, Pct. 3

Larry Carter
Larry Carter, Commissioner, Pct. 2

Tommy Clevenger
Tommy Clevenger,
Commissioner, Pct 4

ATTEST:

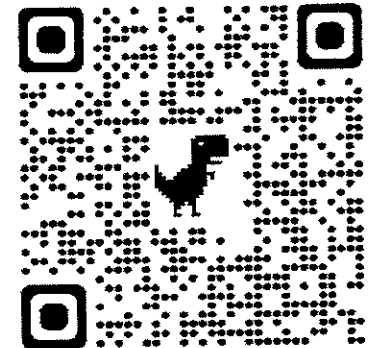
Jennifer Palermo
Jennifer Palermo, County Clerk



FUNDAMENTALS OF REVENUE LOSS ALLOWANCE

KEY TAKEAWAYS

1. Recovery Funds used as *revenue loss* are much more flexible and may be used for a broad range of general government services, programs and projects, *especially for those activities normally prohibited under the Final Rule*
2. However, *revenue loss shall not* be used for rainy day funds, debt service payments, extraordinary pension contributions, and violations of the federal uniform guidance including conflict of interest rules
3. Recovery Funds shall still be tracked using the Catalog of Federal Domestic Assistance (CFDA) number – 21.027 – and managed separately from the county general fund. *Please note the difference between using Recovery Funds for general government services (Good!) vs. simply depositing and using as part of the county’s general fund (Bad!)*
4. Revenue loss funds may be used for non-federal match *except for state share of Medicaid and CHIP*
5. Revenue loss funds must still comply with federal Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (“Uniform Guidance” or 2 CFR Part 200)



Scan QR code for
Uniform Guidance

9:16 a.m. open:

Public Hearing – Pursuant to Chapter 312 of the Texas Tax Code, Chapter 381 of the Texas Local Government Code. And other authority, a public hearing will be conducted by the Commissioners Court regarding the proposed Hockley County, Texas Guidelines and Criteria for Tax Abatement and Other Economic Development. (“Guidelines”). Members of the public will be given an opportunity to be heard regarding the content and proposed approval and adoption of the guidelines being considered by the Commissioners Court. Copies of the proposed Guidelines may be: (a) reviewed and copied at the office of the County Judge, Hockley County, Texas, Hockley County Courthouse, 802 Houston Street, Levelland Texas 79336 (806-894-6856); or (b) reviewed and downloaded at the County’s internet website at www.co.hockley.tx.us

9:18 a.m. closed public hearing and entered: Did not convene in close session:

Executive/Closed Session – A closed meeting may be held (as needed) pursuant to Sections 551.071 and 551.129, Texas Government Code (consultation with attorney), for the Commissioners Court to consult with and seek advice from its attorney’s regarding: (a) the proposed Hockley County, Texas Guidelines and Criteria for Tax Abatement and other Economic Development, including enactment procedure and implementation; and (b) any other matter described on the agenda posted for this meeting.

Discussion and Potential Action – Discussion and potential action shall occur regarding the approval and adoption of the Hockley County Texas, Guidelines and Criteria for Tax Abatement and Other Economic Development.

Motion by Commissioner Carter, second by Commissioner Clevenger, 4 votes yes, 0 Votes no, that Commissioners Court approved Discussion and Potential action regarding the approval and adoption of Hockley County Texas, Guidelines and Criteria for Tax Abatement and Other Economic Development. As per **AN ORDER OF THE COMMISSIONERS COURT OF HOCKLEY COUNTY, TEXAS: (1) APPROVING AND ADOPTING THE HOCKLEY COUNTY, TEXAS GUIDELINES AND CRITERIA FOR TAX ABATEMENT AND OTHER ECONOMIC DEVELOPMENT; (2) APPROVING COUNTY ELIGIBILITY TO PARTICIPATE IN TAX ABATEMENT AND OTHER ECONOMIC DEVELOPMENT; AND (3) ESTABLISHING AN EFFECTIVE DATE AND COMPLIANCE WITH THE TEXAS OPEN MEETING ACT.**

ORDER NO. _____

AN ORDER OF THE COMMISSIONERS COURT OF HOCKLEY COUNTY, TEXAS: (1) APPROVING AND ADOPTING THE HOCKLEY COUNTY, TEXAS GUIDELINES AND CRITERIA FOR TAX ABATEMENT AND OTHER ECONOMIC DEVELOPMENT; (2) APPROVING COUNTY ELIGIBILITY TO PARTICIPATE IN TAX ABATEMENT AND OTHER ECONOMIC DEVELOPMENT; AND (3) ESTABLISHING AN EFFECTIVE DATE AND COMPLIANCE WITH THE TEXAS OPEN MEETING ACT.

WHEREAS, Hockley County, Texas (“County”) is a county of the State of Texas, having been duly created and organized under the constitution and laws of Texas, and further, the Hockley County Commissioners Court (“Commissioners Court”) is the governing body of the County; and

WHEREAS, pursuant to Article V, Section 18 of the Texas Constitution, Chapter 381 of the Texas Local Government Code (“Chapter 381”), and Chapter 312 of the Texas Tax Code (“Chapter 312”) and other authority, the County may participate in tax abatement agreements and other authorized economic development activities as part of economic development programs designed to stimulate economic development and business and commercial activity in Hockley County, Texas; and

WHEREAS, pursuant to Chapters 381 and 312, and the exercise of its lawful authority, discretion, and best business judgment, the Commissioners Court desires by this order to (1) approve, adopt, and implement the **Hockley County, Texas Guidelines and Criteria for Tax Abatement and Other Economic Development** (“Guidelines”), in the form and scope attached as **Exhibit 1**, to stimulate economic development and business and commercial activity in Hockley County, Texas, and (2) approve County eligibility to participate in tax abatement and other economic development as allowed by law; and

WHEREAS, the Commissioners Court declares that the successful enactment and implementation of the Guidelines, as described in **Exhibit 1**, shall achieve or substantially accomplish all public purposes described in the Guidelines and this order; and

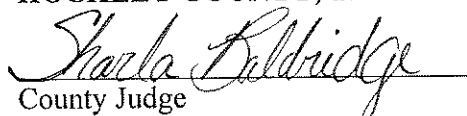
NOW, THEREFORE, BE IT RESOLVED AND ORDERED by the Commissioners Court of Hockley County, Texas, for and on behalf of said County and in the public interest, as follows:

- (1) Unless otherwise designated, 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 each include the other where necessary for a correct meaning.

- (2) All statements made in the caption, preamble, and preliminary recitals of this instrument, and all attached documents, are incorporated by reference.
- (3) The Commissioners Court hereby approves and adopts, and shall implement, the **Hockley County, Texas Guidelines and Criteria for Tax Abatement and Other Economic Development** in the form and scope attached as **Exhibit 1**, in order to stimulate economic development and business and commercial activity in Hockley County, Texas.
- (4) All prior enacted County guidelines and criteria for tax abatement and other economic development are rescinded, replaced, and superseded by the Guidelines attached as **Exhibit 1**.
- (5) Pursuant to the authority described in this order, the Commissioners Court: (a) elects for Hockley County to become eligible to participate in tax abatement and other economic development; and (b) declares the intent of Hockley County to participate in tax abatement agreements and other economic development agreements, from time to time, through the exercise of the lawful authority, discretion, and best business judgment of the Commissioners Court in order to stimulate economic development and business and commercial activity in Hockley County, Texas.
- (6) All conditions precedent for the lawful approval and adoption of the Guidelines have been accomplished as required by law, including the performance of all required public notice and the holding of a required public hearing.
- (7) This order shall take effect immediately from and after its passage.
- (8) This matter was ordered, approved, and adopted at a meeting held in compliance with Chapter 551 of the Texas Government Code, the Texas Open Meetings Act.

ORDERED, APPROVED, AND ADOPTED on the 20th day of June, 2022.

**THE COMMISSIONERS COURT OF
HOCKLEY COUNTY, TEXAS**


County Judge
Hockley County, Texas

Alan Wisdom
County Commissioner, Precinct 1
Hockley County, Texas

Harry Cantor
County Commissioner, Precinct 2
Hockley County, Texas

[Signature]
County Commissioner, Precinct 3
Hockley County, Texas

[Signature]
County Commissioner, Precinct 4
Hockley County, Texas

ATTEST:

Jennifer Palermo
County Clerk or Deputy County Clerk
Hockley County, Texas



EXHIBIT 1

Hockley County, Texas Guidelines and Criteria for Tax Abatement and Other Economic Development (with Attached Exhibit A)

HOCKLEY COUNTY, TEXAS GUIDELINES AND
CRITERIA FOR TAX ABATEMENT AND
OTHER ECONOMIC DEVELOPMENT

Effective Date: June 20, 2022

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APPENDIX

Exhibit A: Application for Economic Development Agreement
 or Tax Abatement Agreement 1-4

ARTICLE 1 -- ADMINISTRATIVE PROVISIONS

§ 1.1 Enactment

- (A) **County and Governing Body.** Hockley County, Texas is a duly organized and operating county pursuant to the constitution and laws of the State of Texas, and the Hockley County Commissioners Court is the governing body of the County.
- (B) **Lawful Enactment.** The County, acting by and through its Commissioners Court, hereby declares this document to be the **Hockley County, Texas Guidelines and Criteria for Tax Abatement and Other Economic Development** (“Guidelines”), which document has been lawfully considered, approved and adopted, and furthermore shall be implemented, pursuant to and in compliance with the legal authority herein described.
- (C) **Application.** These Guidelines constitute an economic development program for Hockley County, Texas, which program is authorized by law and shall be applied and implemented regarding proposed Projects, Applications, and Agreements submitted by eligible Applicants to the County requesting: (1) economic development incentives authorized to be granted by Texas counties pursuant to Chapter 381 of the Texas Local Government Code, including tax abatement; (2) tax abatement authorized to be granted by Texas counties pursuant to Chapter 381 of the Texas Local Government Code and Chapter 312 of the Texas Tax Code; and (3) economic development incentives and/or tax abatement authorized to be granted by Texas counties pursuant to other applicable authority.
- (D) **Authorized Economic Development Incentives.** Using its lawful authority, discretion, and best business judgment, the Commissioners Court may consider the following economic development incentives requested by an eligible Applicant regarding a proposed Project, Application, or Agreement submitted to the County -- unless otherwise expressly stated in the Guidelines: (1) all such incentives authorized for Texas counties by Chapter 381 of the Texas Local Government Code, including tax abatement; and (2) all tax abatement authorized for Texas counties by Chapter 381 of the Local Government Code and Chapter 312 of the Texas Tax Code; and (3) all such incentives and/or tax abatement authorized for Texas counties pursuant to other applicable authority.

§ 1.2 Public Purpose and County Discretion

- (A) **Identification of Public Purpose.** By enacting and implementing the Guidelines, the Commissioners Court is committed to improving the economic growth and development of Hockley County, Texas and the quality of life for the public. The Guidelines are enacted and shall be implemented using the lawful authority, discretion, and best business judgment of the Commissioners Court to accomplish the following, worthwhile public purposes:
- (1) to stimulate, encourage, and develop business location and commercial activity in Hockley County, Texas;

- (2) to promote and advertise said county and its vicinity to attract businesses, visitors, and tourism;
- (3) to establish a uniform policy of economic development for said county, and in so doing, provide long term, significant, and positive economic growth for said county and its people;
- (4) to directly engage and assist in the effort to stimulate and improve business and commercial activity in said county through the successful enactment and implementation of worthwhile economic development programs;
- (5) to encourage the acquisition, placement, location, construction, maintenance, and operation of substantial, successful business and commercial projects in said county, which, due to their size and scope, will result over time in increased economic opportunity for said county and the public, and with said projects having a positive effect regarding local and regional economic issues, including but not limited to (a) increased local tax bases, (b) increased employment, salaries, and wages, (c) increased wholesale and retail sales, and (d) a decrease in the number of families living in poverty;
- (6) to promote and retain quality development in said county for the ongoing and continuous improvements of the quality of life for the public;
- (7) to encourage and enhance quality business, commercial, and manufacturing development in said county to attract and retain high quality development and jobs;
- (8) to develop and expand the local economy by promoting and encouraging development, modernization, and redevelopment that enhances the local economic base, quality of life for the public, diversification and expansion of jobs, and the creation of revenue for said county;
- (9) to protect and enhance the fiscal ability of said county to provide high quality public services for the safety, welfare, convenience, comfort, and enjoyment of the public; and
- (10) all other public purposes described in the Guidelines.

(B) **Accomplishment of Public Purpose.** The enactment and implementation of the Guidelines shall achieve or substantially accomplish all public purposes herein described.

- (C) **Periodic Review.** The Guidelines shall be reviewed in a timely manner and kept current pursuant to the requirements of the law and may be amended or revised in accordance with the County's economic development needs and pursuant to the lawful authority, discretion, and best business judgment of the Commissioners Court.
- (D) **County Discretion.**
- (1) Pursuant to its lawful authority, discretion, and best business judgment, the Commissioners Court will negotiate a proposed tax abatement or other economic development Agreement or Project on a case-by-case basis to compete favorably for positive economic growth in Hockley County, Texas and the surrounding region.
 - (2) The Commissioners Court may grant a tax abatement or other economic development Agreement on the same or similar terms as other taxing entities having jurisdiction regarding a proposed business property or Project; however, notwithstanding anything to the contrary herein stated, these Guidelines shall not limit the lawful authority, discretion, and best business judgment of the Commissioners Court to consider or not consider, or approve or not approve (in whole or in part) a proposed or requested economic development incentive, Application, Agreement, grant, or Project submitted to the County.
 - (3) These Guidelines, and any Application, Project, or Agreement submitted to the County for consideration, shall not create any property, contract, or other legal right in any Applicant, person, or business entity for the County and its Commissioners Court to consider, approve, or grant any economic development incentive authorized by the legal authority herein described.

§ 1.3 **Conditions Precedent and Notice**

- (A) **Conditions Precedent.** All conditions precedent and notice for the lawful enactment of the Guidelines have been accomplished.
- (B) **Notice.** Unless otherwise designated, a notice or document submission to the County required by the Guidelines shall be in writing and delivered to the County Judge at the office address hereafter described, by United States Postal Service certified mail, or by courier or hand-delivery, with proof of proper delivery to the County established by a delivery receipt or other document. The County Judge's business office address and telephone contact information are as follows:

County Judge
Hockley County, Texas
Hockley County Courthouse
802 Houston Street, First Floor

Levelland, Texas 79336
Telephone: 806-894-6856

- § 1.4 **Effective Date.** The Effective Date of the Guidelines is June 20, 2022.
- § 1.5 **Partial Invalidity.** Should any part of this Guidelines instrument, or its application, implementation, or enforcement be determined invalid by a court, tribunal, administrative agency, or government office, the remainder of the Guidelines shall remain fully effective and operable.
- § 1.6 **Headings.** Separate headings contained in the Guidelines are for reference and convenience only and shall not limit or otherwise affect in any way the meaning of the provisions in the Guidelines.
- § 1.7 **Adopted Authority.** The following legal authority, as amended, including the express and implied regulatory powers and authority therein granted to the County, are adopted and approved by the County to support the approval, adoption, interpretation, implementation, and enforcement of the Guidelines: Article V, § 18 and Article III, § 52-a of the Texas Constitution; Chapters 81 and 381 of the Texas Local Government Code; Chapter 312 of the Texas Tax Code; and other authority described in the Guidelines.

ARTICLE 2 – DEFINITIONS AND INTERPRETATION

§ 2.1 Word Usage and Special Definitions

- (A) **Common Usage.** Unless specially defined, words and phrases used in the Guidelines shall be interpreted according to their common usage or meaning to result in the most reasonable application and interpretation.
- (B) **Special Definitions.** Unless otherwise designated, the following special definitions shall apply:
- (1) **“Abatement”** shall mean the full or partial abatement from ad valorem taxation (based on an agreed diminution of appraised value) of certain property located in a tax abatement reinvestment zone or enterprise zone for authorized economic development purposes pursuant to the Guidelines.
 - (2) **“Affected Jurisdiction”** shall mean Hockley County, Texas or any municipality, school district, or other taxing entity located in said county that levies ad valorem taxes upon or provides services to property located within a proposed or existing Project development site, tax abatement reinvestment zone, or enterprise zone.
 - (3) **“Agreement”** shall mean an economic development agreement between the County and Applicant (either proposed or existing, and with or without tax

abatement), in which an economic development incentive authorized by Chapters 381 or 312 (or other applicable authority) is granted or described for a Project pursuant to an Application.

- (4) **“Applicant”** shall mean the person or business entity seeking through a Project Application: (a) the creation of a tax abatement reinvestment zone or enterprise zone; or (b) a grant from the County in an Agreement of a tax abatement or other economic development incentive authorized by Chapters 381 or 312 (or other applicable authority) for a Project. The Applicant shall be the person or business entity which is the actual owner, lessor, or lessee of the proposed Project property and improvements, as hereafter described.
- (5) **“Application”** shall mean the fully executed and complete application (including all supporting documents) submitted to the County in accordance with the Guidelines by an Applicant seeking: (a) the creation of a tax abatement reinvestment or enterprise zone; or (b) a grant from the County in an Agreement of a tax abatement or other economic development incentive authorized by Chapters 381 or 312 (or other applicable authority) for a Project.
- (6) **“Chapter 312”** shall mean Chapter 312 of the Texas Tax Code, as amended.
- (7) **“Chapter 381”** shall mean Chapter 381 of the Texas Local Government Code, as amended.
- (8) **“Commencement of construction”** shall mean the placement or initial construction of Project improvements after the Effective Date at a Project site, or in a tax abatement reinvestment zone or enterprise zone; however, (a) the storage of building materials shall not constitute commencement of construction; and (b) design, engineering, site preparation, and similar preliminary activities shall not constitute commencement of construction.
- (9) **“Commissioners Court”** or **“Court”** shall mean the Commissioners Court of Hockley County, Texas.
- (10) **“County”** shall mean Hockley County, Texas, including its elected officials, appointed officials, employees, agents, and representatives.
- (11) **“County Judge”** shall mean the County Judge of Hockley County, Texas.
- (12) **“Development”** shall mean a man-made change to improved or unimproved real property, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation, drilling operations, or the storage of equipment or materials.

- (13) **“District”** shall mean the Hockley County Appraisal District, including its directors, Chief Appraiser (**“Chief Appraiser”**) and other officers, employees, agents, and representatives, with its current business office located at 1103 Houston Street, Levelland, Texas 79336 (telephone 806-894-9654).
- (14) **“Economic development incentive”** shall include the following matters authorized for Texas counties: (a) pursuant to § 381.004 of the Texas Local Government Code, (i) using county employees or funds for an economic development program, (ii) accepting contributions, gifts, or other resources to develop and administer an economic development program, (iii) entering into tax abatement agreements as authorized by Chapter 312 and 381, and (iv) making loans or grants of public money and providing personnel and services of a county; (b) pursuant to Chapter 312, entering into tax abatement agreements; and (c) any other economic development incentive authorized for Texas counties by other law.
- (15) **“Effective date”** shall mean June 20, 2022, the date these Guidelines were approved by the Commissioners Court.
- (16) **“Eligible property”** shall mean Project property eligible for tax abatement pursuant to the Guidelines, as described in § 4.8 of this instrument.
- (17) **“Facility”** shall mean Project improvements (including structures) completed or in the process of construction on the Project development site, which together comprise an integral whole.
- (18) **“Guidelines”** shall mean this instrument, the **Hockley County Guidelines and Criteria for Tax Abatement and Other Economic Development**.
- (19) **“Ineligible property”** shall mean Project property ineligible for tax abatement pursuant to the Guidelines, as described in § 4.9 of this instrument.
- (20) **“TLMCID”** shall mean the Texas Labor Market & Career Information Department of the Texas Workforce Commission, an administrative agency of the State of Texas.
- (21) **“Modernization”** shall mean the expansion, upgrading, or replacement of existing facilities for a Project which increases productive input or output, updates technology, or substantially lowers the unit cost of the Project’s operation. Modernization may result from Project construction, alteration, or installation of buildings, structures, or fixed machinery or equipment; however, modernization shall not include the reconditioning, refurbishing or repairing of Project real or personal property.

- (22) **“Project”** shall mean a proposed business development project (including modernization, and all real property, personal property, facilities, and jobs related thereto), located, constructed, operated, and maintained in Hockley County, Texas and made the subject of an Application or request by Applicant for a grant of a tax abatement or other economic development incentive authorized by the Guidelines.
- (23) **“Recipient”** shall mean the person or business entity receiving the grant of a tax abatement or other economic development incentive from the County.
- (24) **“State”** shall mean the State of Texas and its administrative agencies.
- (25) **“Temporary jobs”** shall mean newly created Project employment positions on a full-time, part-time, but non-permanent basis, including construction, installation, maintenance, repair, or office jobs.
- (26) **“Texas Open Meetings Act”** shall mean Chapter 551 of the Texas Government Code, as amended.
- (27) **“Zone”** shall mean a tax abatement reinvestment zone or enterprise zone comprised of a contiguous land area located in Hockley County, Texas and authorized by Chapters 312 or 381, Chapter 2303 of the Texas Government Code, or other authority.

§ 2.2 Interpretation

- (A) **Tense, Gender, and Number.** Unless otherwise designated, 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 each include the other where necessary for a correct meaning.
- (B) **Incorporation by Reference.** All statements made in the preliminary recitals of the Guidelines, and all documents attached as the Appendix, are incorporated by reference.
- (C) **Minimum Requirements.** These Guidelines shall be considered as requiring minimum standards or requirements for Projects, Applications, and Agreements seeking the grant of economic development incentives from the County. These minimum standards and requirements shall be liberally construed in favor of the County.
- (D) **Repeal of Prior Guidelines.** All prior guidelines and criteria for tax abatement or other economic development enacted by the County before the Effective Date are hereby rescinded, repealed, and replaced by these Guidelines.

ARTICLE 3 – ECONOMIC DEVELOPMENT AGREEMENTS
(WITHOUT TAX ABATEMENT)

- § 3.1 **Application.** These Article 3 provisions shall apply to an Application, Project, or Agreement submitted to the County which involves or describes the grant of an economic development incentive authorized by Chapter 381, but not involving the grant of a tax abatement authorized by any legal authority, including Chapters 381 and 312. An Application, Project, or Agreement submitted to the County which involves or describes the grant of a tax abatement authorized by any legal authority, including Chapters 381 and 312, shall be governed by the provisions of Article 4 of the Guidelines. Furthermore, the provisions and requirements of Articles 1, 2, and 5 of the Guidelines are incorporated by reference for application in this Article 3.
- § 3.2 **Taxable Value.** In order for real or personal Project property located in Hockley County, Texas to be considered for the grant of an economic development incentive from the County (exclusive of tax abatement pursuant to Article 4 of these Guidelines, as hereafter described), the Project must add at least \$1,000,000.00 in taxable property value (in aggregate) to the County tax roll.
- § 3.3 **Economic Development Factors.** In considering an Application or Agreement, the Project shall be considered by the County pursuant to the following economic development factors for analysis:
- (A) **Jobs.** All jobs proposed for the Project (including new, permanent, and temporary jobs) must be described fully in the Application, including the following issues:
- (1) the number and type of existing jobs to be retained because of the Project;
 - (2) the number and type of new jobs (whether temporary or permanent) to be created by the Project;
 - (3) the average amount of local payroll to be created because of the Project;
 - (4) the salaries/wages of the Project jobs, including (a) whether the annual salary or wage amount for each job shall exceed the Hockley County, Texas average salary/wage rate, as determined by the Texas Labor Market & Career Information Department of the Texas Workforce Commission, pursuant to the TLMCID data released for the most recent year with four full quarters of data determined, (b) a description of all health care, pension, or other benefits associated with each job, and (c) whether all or part of the employee health care benefits or other benefits will be paid by the employer; and

- (5) the number and type of jobs performed or to be performed by Hockley County, Texas residents for the Project.
- (B) **Fiscal Impact.** The fiscal impact of the Project must be described fully in the Application, including the following issues:
- (1) the kind, number, and location (including type, value, and productive life) of the existing and proposed Project property and improvements, including a description of the (a) Project completion timetable, and estimated length of time the Project will be in operation in said county, and (b) Project uses to be applied to said property and improvements;
 - (2) the amount of real and personal taxable property value to be added to the local tax rolls because of the Project;
 - (3) the amount of wholesale or retail sales of goods or services to be produced in said county by the Project;
 - (4) the Project payments to be made by Applicant to the County (or to any Affected Jurisdiction, government entity, person, or individual) regarding any proposed deferral year compensation, payments in lieu of taxes, or economic development grants or donations associated with the Project;
 - (5) the type, value, and productive life of all proposed public improvements resulting from or needed for the Project, including all proposed County-funded transportation, drainage, or other public infrastructure or improvements;
 - (6) the amount by which property tax valuations may be increased by the Project, before, during, and after the proposed economic incentive grant period requested by Applicant;
 - (7) the costs and expenses estimated to be incurred by the County (including attorney's and consultant fees) because of the County's review, consideration, implementation, and administration of the Project, and whether those costs and expenses will be reimbursed to the County by Applicant;
 - (8) a financial analysis of the (a) economic development incentives sought or to be received by Applicant for the Project from any source (including any governmental entity, business entity, or individual), (b) provisions identifying the source of funding for, and method for calculating, any economic development incentive sought

by Applicant for a Project Agreement, and (c) the taxes estimated to be paid to the County and the other Affected Jurisdictions (segregated by taxing entity for each year of the estimated life of the Project), including therein Applicant's (i) proposed depreciation schedules for Project improvements, (ii) Project improvement values, and in the case of a modernization Project, a statement of the assessed value of the existing improvements, which shall be separately stated for real and personal property for the tax year immediately preceding the Application date, (iii) economic incentive types and values sought from all Affected Jurisdictions, and (iv) value of the project improvements after the conclusion of the Project economic incentive grant period;

- (9) the identification and description of a tangible method and means for measuring whether Applicant and any other responsible parties have met their obligations pursuant to a Project Agreement;
- (10) the population growth estimated for Hockley County, Texas for the life of the Project, as a direct result of the Project;
- (11) whether Applicant promptly will repair the damage, or provide payment to the County for the damage, caused by the Project to the County's public infrastructure, including the County's public road and bridge system;
- (12) whether Applicant will: (a) annually and timely furnish the District's Chief Appraiser the information described in Chapter 22 of the Texas Tax Code, or other authority, as may be necessary or advisable for the proper administration of any Agreement executed with the County for the Project, (b) render its Project improvements, eligible property, and ineligible property located in Hockley County, Texas for ad valorem taxation in Hockley County, Texas, and (c) designate Hockley County, Texas as the situs for the appraisal, assessment, levy, and collection of taxes on said property by the County, and as the situs for the payment of said taxes by Applicant regarding said property, for the purposes of and pursuant to an Agreement executed with the County for the Project;
- (13) regarding potential litigation issues regarding a Project or Agreement, the description of the term, termination, default, remedy, indemnity, governmental immunity, and other potential litigation issues proposed by Applicant, including (a) default definitions and the application or restriction of default-cure or force majeure extension provisions, (b) the extent to which the County may pursue all litigation remedies allowed by law or equity due to

an Applicant default, including (i) the County's recapture of the economic development incentives granted to Applicant by the Agreement (and all penalties and interest allowed by law), and (ii) the recovery of all damages, attorney's fees, reimbursement and other costs or expenses, interest, offsets, and credits incurred by the County, (c) whether Texas law will be designated as the choice of law between the parties to control Agreement interpretation, (d) whether mandatory venue provisions designating a court of competent jurisdiction in Hockley County, Texas, or the proper federal court for said county, will be agreed as the situs for litigation, (e) County indemnity rights for liability issues and events occurring as a result of Project construction, operation, or repair; (f) an acknowledgement of the County's protections afforded by the Texas doctrine of governmental immunity; and (g) the extent to which the County may terminate, cancel, or modify an Agreement due to a default;

- (14) whether Applicant proposes that an Agreement may be assigned by Applicant with or without County consent;
- (15) the estimated financial impact (whether positive or negative) on existing businesses in Hockley County, Texas as a result of the Project;
- (16) the potential for new business activity to be attracted to Hockley County, Texas because of the Project;
- (17) based on the size and scope of the Project, whether: (a) market conditions and the growth potential for the Project are favorable or unfavorable for Project success given economic and market conditions; (b) Applicant has the financial strength and capability to successfully undertake, complete, operate, and maintain the Project for its estimated life in Hockley County, Texas; (c) Applicant has been involved in any business failures, bankruptcy, or litigation for the collection of delinquent financial obligations, including taxes; and (d) whether an Applicant delinquency for the payment of ad valorem taxes currently exists, or has existed in the past, regarding (i) the real or personal property located in Hockley County, Texas owned or leased by Applicant and made the subject of the Project, or (ii) any other real or personal property owned or leased by Applicant in any jurisdiction; and (e) a tax or other type of lien exists against the real or personal property of Applicant located in any jurisdiction;
- (18) regarding the maximization of Applicant's use of labor, goods, and

services supplied by Hockley County residents and businesses for the Project, whether Applicant will agree to spend a designated minimum amount annually for the life of the Project in said county (i.e., a “local spend” commitment), said minimum local spend amount to include all salaries/wages paid by Applicant for Project jobs in said county, but said minimum amount not to include any amounts spent by Applicant for Project improvements, tax payments, or payments to the County or other Affected Jurisdiction as economic development grants or donations;

- (19) whether Applicant will (a) allow the County and District access to Applicant’s business records and Project site for the purposes of inspection, review, and/or copying (at County expense) to ensure that (i) Project improvements acquired, placed, located, constructed, maintained, repaired, and operated by Applicant are in compliance with a Project Agreement, and (ii) Applicant compliance has occurred with all terms and provisions of a Project Agreement, and (b) certify annually to the governing body of each Affected Jurisdiction that Applicant is in compliance with the Project Agreement; and
 - (20) the identity of Applicant’s: (a) affiliate business entities (whether subordinate, parent, or senior, or partially or wholly owned, held, or operated), and (b) directors, partners, officers, members, managers, and senior management staff, and those of an Applicant affiliate.
- (C) **Community Impact.** The community impact of the Project must be described fully in the Application, including the following issues:
- (1) the opportunities for Hockley County, Texas business entities and persons to supply goods, services, and/or labor for the Project;
 - (2) the revitalization of any economically depressed area in said county because of the Project;
 - (3) the impact on other taxing entities in said county because of the project;
 - (4) the employment opportunities associated with the Project; and
 - (5) whether the Project will (a) contribute to the retention or expansion of primary employment in Hockley County, Texas, and/or (b) attract major investment that would be a benefit to the Project property and surrounding property, and that would contribute to the economic development of said county.

§ 3.4 **Submission of Application.**

- (A) **Submission.** The Application shall be fully executed, completed, and submitted to the County using the application form attached as **Appendix/Exhibit A**. The Application shall include all facts and documents necessary or desired to support the Application. The Application shall be executed by Applicant and submitted to the County as follows: the original Application (and two complete copies) shall be delivered to the County in care of the County Judge at the business office address described in § 1.3.
- (B) **Content of Application and Agreement.** The fully executed and completed Application, and any Agreement, shall at minimum contain or address the following matters:
- (1) the submission of a fully executed and complete Application form, with all necessary or desired facts and supporting documents attached, in compliance with **Appendix/Exhibit A**;
 - (2) documents and provisions in a proposed Agreement sufficient to show that: (a) all application fees, if any are required, have been paid to the County unless the Applicant is a governmental unit or non-profit entity and the fees are waived by a variance grant; and (b) a delinquent ad valorem tax liability owed to any Hockley County, Texas taxing entity does not exist regarding Applicant's owned or leased real or personal property located in said county;
 - (3) a description of all economic incentives requested by Applicant to be granted by the County for the Project, and if available at the time of application, a proposed draft Agreement for the Project;
 - (4) a description of all issues, and the attachment of all documents, described in §§ 3.1-3.3 of this instrument;
 - (5) a map or plat, site plan, and detailed Project real property metes and bounds description which sufficiently describe all land and other property to be made the subject of the Project and Agreement;
 - (6) in the case of a modernization Project, a description of the assessed value of the existing Project improvements, which shall be separately stated for real and personal property for the tax year immediately preceding the application date;
 - (7) pursuant to the economic development factors discussed in § 3.3 of this instrument, a description of the positive economic growth projected to occur in Hockley County, Texas because of the construction, completion, and operation of the Project;

- (8) a description of the economic incentive grant period (described by beginning and ending dates) requested by Applicant, including (a) any period requested to defer the beginning of said period, and (b) all facts and documents to support the deferral period request;
- (9) a description of any monetary amounts, property, services, or economic development incentives granted or to be granted to the County, an Affected Jurisdiction, governmental entity, business entity, or individual by Applicant as consideration or reimbursement for the Agreement, or for the Project, including: (a) taxes and tax abatement; (b) payment in lieu of taxes; (c) deferral year payments; (d) economic development grants or donations, including road/bridge damage repair and/or maintenance obligations; and (e) reimbursement of costs (including attorney or other consultant fees) incurred regarding the Project;
- (10) relevant and applicable financial data and business records of Applicant describing Applicant's financial strength and capability to successfully undertake, complete, operate, and maintain the Project for its estimated life in Hockley County, Texas;
- (11) relevant and applicable economic data and documents describing whether the market conditions and growth potential for the Project are favorable or unfavorable for Project success given economic and market conditions existing at the time of Application;
- (12) facts and document provisions showing compliance with all other applicable federal, state, or local authority or regulations, including without limitation Chapters 2252, 2264, and 2271 of the Texas Government Code, Chapters 171 and 176 of the Texas Local Government Code, and Form 1295/Texas Ethics Commission Certificate of Interested Parties documents and procedure;
- (13) a description of any requested variance, complete with all supporting facts and attached explanatory documents; and
- (14) all other necessary or desired information, material, or documents to support the Application, Project, or Agreement pursuant to the requirements of this instrument.

(C) County Consent and Conditions for Agreement Assignment.

- (1) An Agreement shall not be assigned, in whole or in part, without the written consent and approval of the County. The County's decision to approve or not approve, an assignment of the Agreement shall be based upon: (a) the exercise of the lawful authority, discretion, and

best business judgment of the Commissioners Court; (b) the financial capacity of the proposed assignee; (c) a determination of whether Applicant or the proposed assignee allowed taxes owed to any taxing entity in Hockley County, Texas to become delinquent, and failed to timely and properly follow the lawful procedures for a tax protest; and (d) the interests of the public.

- (2) A permitted assignment of an Agreement shall: (a) require that all rights, duties, obligations and liabilities of the Agreement are assigned from the assignor to the assignee; (b) require the assignee to irrevocably and unconditionally assume all duties and obligations of the assignor upon the same terms and conditions provided in the Agreement; (c) require that the assignment will be subject to and subordinate to the Agreement and the applicable requirements of Chapter 381; (d) not exceed the termination date of the initial Agreement; (e) not violate the provisions of the Agreement or any applicable statute or local regulation; and (f) be in a form and scope acceptable to the County.

§ 3.5 Applicant Eligibility. An Applicant shall be eligible to apply to the County for the grant of an economic development incentive for a Project if: (A) Applicant is the actual owner, lessor, or lessee of the Project property; (B) the issuance of a building permit or commencement of construction for the Project has not occurred; and (C) the Project and Application meet the applicable requirements of the Guidelines.

§ 3.6 Creation of New and Commensurate Value. Economic development incentives may be granted by the County based on the applicable factors of analysis described in the Guidelines. Furthermore, the County may provide economic development incentives pursuant to the Guidelines, but only to the extent the Project revenue and/or other benefits realized by the County exceed a minimum amount established by a Project Agreement, and those public benefits must be reasonably commensurate with the value of any economic incentives granted by the County pursuant the Guidelines and said agreement.

§ 3.7 Fully Taxable Property. All of Applicant's taxable property located at the Project site and described in an Application, Agreement, and Project pursuant to this Article 3 shall be assessed and taxed by the County according to its full appraised value without tax abatement.

§ 3.8 Application Review/Action.

- (A) **County Discretion.** The Commissioners Court may grant an economic development agreement with authorized economic development incentives pursuant to Chapter 381 and this Article 3 on the same or similar terms as other taxing entities having jurisdiction regarding a proposed business property or project; however, notwithstanding anything to the contrary herein stated: (1) these Guidelines do not limit the lawful authority, discretion, and best business judgment of the Commissioners Court to consider or not consider, or

approve or disapprove (in whole or in part), any proposed or requested economic development incentive, Application, Agreement, grant, or Project submitted to the County; and (2) these Guidelines and any Application, Project, or Agreement submitted to the County for consideration, do not create any property, contract, or other legal right in any Applicant, person, or business entity for the County and its Commissioners Court to consider or not consider, or approve or disapprove (in whole or in part), any economic development incentive authorized by the legal authority herein described.

(B) **Submission Procedure.** Upon submission of an Application, Agreement, or Project to the County, the following review and action procedures are authorized by the Guidelines using the lawful authority, discretion, and best business judgment of the Commissioners Court:

- (1) Through a recorded vote at a public meeting conducted pursuant to the Texas Open Meetings Act, the Commissioners Court may consider or not consider, or approve or disapprove (in whole or in part) the Application.
- (2) Should the Commissioners Court approve (in whole or in part) the Application, the proposed Agreement between the parties for the Project shall be drafted and considered for approval by the Commissioners Court at a public meeting conducted pursuant to the Texas Open Meetings Act.
- (3) The final consideration and action of the Commissioners Court regarding approval of the proposed Agreement shall occur through a recorded vote at public meeting of the Court conducted pursuant to the Texas Open Meetings Act. Should the proposed Agreement be approved by the Commissioners Court, the Court's approval order and the approved and executed Agreement (or certified copies thereof) shall be filed in the official minutes of the Court and recorded in the Official Public Records (real property records) of Hockley County, Texas on file in the office of the Hockley County Clerk.
- (4) Regarding an approved and executed Agreement, the County will comply with the reporting requirements of § 381.005 of the Texas Local Government Code and § 403.0246(c) of the Texas Government Code, or other applicable statute.

ARTICLE 4 – TAX ABATEMENT AGREEMENTS

§ 4.1 **Guidelines and Criteria for Tax Abatement.** These Article 4 provisions are enacted and shall be implemented as the County's guidelines and criteria for tax abatement ("Guidelines") pursuant to § 312.002 of the Texas Tax Code, and further, shall be posted on the County's internet website pursuant to the requirements of that statute.

- § 4.2 **Declaration of County Intent.** Pursuant to Chapters 312 and 381, the Commissioners Court: (A) elects for Hockley County, Texas to become eligible to participate in tax abatement; and (B) declares the County's intent to participate in tax abatement agreements, from time to time, through the exercise of the lawful authority, discretion, and best business judgment of the Commissioners Court, in order to stimulate economic development and business and commercial activity in Hockley County, Texas, as described in this instrument.
- § 4.3 **Application.** These Article provisions shall apply to an Application, Project, or Agreement submitted to the County which involves or describes the grant of a tax abatement authorized by any legal authority, including Chapters 381 and 312. An Application, Project, or Agreement submitted to the County which involves or describes the grant of an economic development incentive authorized by Chapter 381, but not involving or describing a tax abatement, shall be governed by the provisions of Article 3 in this instrument. Furthermore, the provisions and requirements of Articles 1, 2, and 5 of this instrument are incorporated by reference for application in this Article 4.
- § 4.4 **Taxable Value.** In order for real or personal Project property located in Hockley County, Texas to be considered for a grant of tax abatement from the County, the Project must add at least \$1,000,000.00 in taxable property value (in aggregate) to the County tax roll.
- § 4.5 **Economic Development Factors.** In considering a request for creation of a tax abatement reinvestment or enterprise zone, and/or tax abatement Agreement, the following economic development factors shall be considered by the County regarding a proposed Application, Project, or Agreement: the factors for analysis described in §§ 3.3-3.6 of this instrument are incorporated by reference; and these Article 4 provisions.
- § 4.6 **Applicant Eligibility.** An Applicant shall be eligible to apply to the County for the grant of a tax abatement for a Project if: (A) a Zone already has been established regarding a Project, or a Zone is being requested in the Application; (B) Applicant is the actual owner, lessor, or lessee of the Project property; (C) the issuance of a building permit or commencement of construction for the Project has not occurred; and (D) the Project and Application meet the applicable requirements of these Guidelines.
- § 4.7 **Creation of New and Commensurate Value.** Tax abatement may be granted by the County based on the applicable economic development factors of analysis described in these Guidelines. Furthermore, the County may grant tax abatement pursuant to these Guidelines, but only to the extent the Project revenue and/or other benefits realized by the County exceed a minimum amount established by a Project Agreement, and those public benefits must be reasonably commensurate with the value of any economic incentives granted by the County pursuant to the Guidelines and said Agreement.
- § 4.8 **Eligible Property.** Unless designated as Ineligible Property by these Guidelines, all taxable property identified by Chapter 312 as being eligible for county tax abatement may be considered by the County; however, nothing in these Guidelines shall limit the lawful

authority, discretion, and best business judgment of the Commissioners Court to consider or not consider or approve or disapprove (in whole or in part), any request for tax abatement.

§ 4.9 **Ineligible Property.** The following property is Ineligible Property for tax abatement pursuant to these Guidelines, and Ineligible Property shall be fully taxable at all times: (A) land; (B) inventories; (C) supplies; (D) tools; (E) animals; (F) furnishings; (G) vehicles and vessels; (H) private aircraft; (I) deferred maintenance investments; (J) assets in a Zone owned by a non-Applicant lessor of the land in the Zone; (K) property not located in a Zone; (L) property located in a Zone before the signing of an Agreement; (M) property located in a Zone after the termination or expiration of an Agreement; (N) property located in a Zone and used by Applicant for an activity not for or related to the Project or the County's Guidelines; (O) property located in a Zone and used by Applicant in violation of an Agreement or the County's Guidelines; and (P) property designated by Chapter 312 of the Texas Tax Code or these Guidelines as ineligible for tax abatement.

§ 4.10 **Fully Taxable Property.** Applicant's Eligible Property and Ineligible Property in the Zone shall be assessed and taxed by the County according to its full appraised value without tax abatement for the periods occurring: (A) after the execution date of the Agreement, but prior to commencement of the abatement period specified in the Agreement; and (B) after the expiration of the abatement period specified in an Agreement; and/or (C) after the termination of the Agreement. Applicant's Ineligible Property in the Zone shall be assessed and taxed according to its full appraised value without tax abatement at all times.

§ 4.11 **Application Procedure and Review.**

- (A) **Application and Related Fee Required.** Applicant, as defined in these Guidelines, may request the creation of a tax abatement reinvestment zone, and/or tax abatement Agreement by submitting a written Application to the County Judge at the business office address noted in § 1.3. **A non-refundable Application fee in the amount of \$1,000.00 (submitted in the form of a cashier's check or money order made payable to the order of Hockley County, Texas) shall be paid by Applicant when the Application is submitted to the County.** The Application shall be executed by Applicant and submitted to the County as follows: the original Application (and two complete copies) shall be delivered to the County Judge at the business office address noted in § 1.3.
- (B) **Applicant Signature.** A tax abatement Agreement is not authorized to be executed by the County with any person or entity that is not the actual owner, lessor, or lessee of the Eligible Property in the proposed Zone and/or Agreement, and furthermore, the Application shall contain sufficient documentation to verify and confirm those facts to the County.
- (C) **Zone or Agreement Application Contents.** An Application for the creation of a tax abatement reinvestment zone, and/or tax abatement Agreement at minimum shall contain the following matters and be fully executed by the Applicant as required by these Guidelines:

- (1) a fully executed and complete Application form, with all necessary or desired facts and supporting documents attached, as described in and in compliance with **Appendix/Exhibit A**;
- (2) the submission of attached Application documents, and provisions in a proposed Agreement, sufficient to show that: (a) all application fees, if any are required, have been paid to the County unless the Applicant is governmental unit or non-profit entity and the fees are waived by a variance grant; and (b) a delinquent ad valorem tax liability owed to any Hockley County, Texas taxing entity does not exist for Applicant's owned or leased real or personal property located in said county;
- (3) a description of all economic incentives requested by Applicant to be granted by the County for the Project, and if available at the time of application, a proposed draft Agreement for the Project;
- (4) a description of all issues, and the attachment of all documents, described in §§ 3.1-3.6 of this instrument;
- (5) all documents sufficient to describe in detail the Project in the proposed Zone;
- (6) a map or plat, real property description, and site plan which adequately describe the boundaries of the contiguous land area of the Zone and Project, and that show the proposed Zone is (a) entirely within Hockley County, Texas, and (b) within, not within, or partially within the city limit boundaries of an incorporated municipality;
- (7) documents and facts sufficient to establish the eligibility of the Zone for residential tax abatement and/or commercial-industrial tax abatement as required by Chapter 312;
- (8) a description of the proposed increase in economic development to occur in Hockley County, Texas through successful completion and implementation of the Project in the Zone, including but not limited to increased capital improvements and tax base, modernization of existing improvements, creation of new jobs, retention of existing jobs, employment opportunities for residents of said county, and participation opportunities for local suppliers and contractors;
- (9) a description of all tangible personal property improvements for which a tax abatement will be requested;

- (10) a proposed timeline and construction schedule for completing and implementing Applicant's Project in the Zone;
- (11) financial and Project information sufficient for the County to evaluate Applicant's financial capacity to successfully complete and implement the Project in the Zone;
- (12) regarding an enterprise zone, all information (if any) required by Chapter 312 of the Texas Tax Code and Chapter 2303 of the Texas Government Code to be supplied to the County – and regarding a tax abatement reinvestment zone, all information required by §§ 312.202 and 312.402 of the Texas Tax Code;
- (13) regarding a proposed tax abatement Agreement, all information required by §§ 312.204-.205, and 312.211 of the Texas Tax Code;
- (14) a map or plat, site plan, and metes and bounds real property description, which sufficiently describe all land and other property to be made the subject of the Agreement, including a description of Eligible Property for which a tax abatement is requested;
- (15) in the case of a modernization Project, a statement of the assessed value of the existing improvements, which shall be separately stated for real and personal property for the tax year immediately preceding the Application date;
- (16) pursuant to an analysis of the designated economic development factors discussed in § 3.3 of this instrument, a description of the positive economic growth projected to occur in Hockley County, Texas because of the completion and implementation of the Project;
- (17) a description of the requested tax abatement period (described by beginning and ending dates), including any period requested to defer the beginning of the tax abatement period, and all facts and documents to support the deferral period request;
- (18) a description of the level or degree of tax abatement requested, and a description of all Eligible Property to be the subject of the requested abatement;
- (19) a description of any monetary amounts, property, or services to be paid and/or delivered to the County by Applicant as consideration or reimbursement for the Agreement, including taxes, payment in lieu of taxes, deferral year payments, economic development grants or donations (including road/bridge damage repair and/or

maintenance obligations), and reimbursement of costs (including attorney and consultant fees) incurred by the County regarding creation of the Zone or the review, negotiation, approval, implementation, and maintenance of the Agreement;

- (20) a description of any requested variance, complete with all supporting facts and attached documents; and
- (21) all other necessary or desired information, material, or documents to support the Application, Project, or Agreement pursuant to the requirements of this instrument.

(D) **County Negotiation Discretion.** The Commissioners Court may grant a Zone Application and/or tax abatement Agreement pursuant to Chapters 381, 312, this Article 4, or other applicable authority, on the same or similar terms as other taxing entities having jurisdiction regarding a proposed business property or project; however, notwithstanding anything to the contrary herein stated, these Guidelines shall not limit the lawful authority, discretion, and best business judgment of the Commissioners Court to consider or not consider, or approve or not approve (in whole or in part) a proposed or requested tax abatement or other economic development incentive, Application, Agreement, grant, or Project submitted to the County.

(E) **Application Submission.** The Application for creation of a Zone and/or a tax abatement Agreement shall be fully executed, completed, and submitted to the County using the application form attached as **Appendix/Exhibit A**. The Application shall include all facts and documents necessary or desired to support the Application. The Application shall be executed by Applicant and submitted to the County as follows: the original Application (and two complete copies) shall be delivered to the County, in care of the County Judge, at the business office described in §§ 1.3 and 4.11(A).

(F) **Application Review/Action.** Upon submission of a Zone and/or or tax abatement Agreement Application for a Project, the following review and action procedures are authorized by these Guidelines to be exercised pursuant to the lawful authority, discretion, and best business judgment, the Commissioners Court:

- (1) The creation of an enterprise zone and approval of any related tax abatement Agreement pertaining to property located in said zone, shall be governed by the applicable provisions of: these Guidelines; Chapters 551 (the Texas Open Meetings Act) and 2303 (regarding Enterprise Zones) of the Texas Government Code; and Chapters 312 and Chapter 381.
- (2) Regarding creation of a tax abatement reinvestment zone pursuant to Chapter 312, and approval of any related tax abatement Agreement pertaining to property located in said zone, the review

and action procedures hereafter described in this subparagraph (F) shall apply.

- (3) Should Applicant request to locate the Project in an area of Hockley County, Texas already designated as an existing Zone, the Commissioners Court may proceed to consider for approval a proposed tax abatement Agreement submitted by Applicant pursuant to these Guidelines, and the notice and other requirements of Chapters 312 and 381.
- (4) Through a recorded vote at a public meeting conducted pursuant to the Texas Open Meetings Act, the Commissioners Court may approve or not approve whether the Zone Application should be advanced procedurally to the public hearing required by law, including §§ 312.201 and 312.401 of the Texas Tax Code. Should the Commissioners Court determine that the Zone Application should advance procedurally to the required public hearing, said hearing shall be noticed and conducted as required by law, including the required newspaper publication notice, written notice to certain taxing entities, Texas Open Meetings Act agenda notice, and public hearing requirements described in Chapter 312. Upon completion of the public hearing, and should the proposed Zone be approved for creation by the Commissioners Court through a recorded vote at a public meeting conducted pursuant to the Texas Open Meetings Act, the approval order and documents creating the Zone shall be filed in the official minutes of said court.
- (5) Upon creation of the Zone as herein described, and should the Commissioners Court desire to consider approval of a proposed tax abatement Agreement for the Project in the Zone, the proposed Agreement between the parties shall be drafted and considered for approval by the Commissioners Court, pursuant to all notice required by law including: Chapter 312, including a 30-day posted written notice for the public and 7-day written notice delivered to certain taxing entities; and the required Texas Open Meetings Act agenda notice. The final consideration and action of the Commissioners Court regarding approval of the proposed tax abatement Agreement shall occur through a recorded vote at a regular public meeting of the Court conducted pursuant to the notice requirements of Chapter 312 and the Texas Open Meetings Act. Should the proposed tax abatement Agreement be approved by the Commissioners Court, the Court's approval order and the approved and executed Agreement (or certified copies thereof) shall be filed in the official minutes of the Court and recorded in the Official Public Records (real property records) of Hockley County, Texas on

file in the office of the Hockley County Clerk.

- (6) Notwithstanding anything to the contrary stated in the Guidelines, the Commissioners Court, using its lawful authority, discretion, and best business judgment, may consider or not consider, approve or disapprove (in whole or in part) a Zone Application, tax abatement Agreement Application, tax Abatement Agreement, or Project.

(G) **Approval, Execution, and Content of Tax Abatement Agreements.** Once a tax abatement Agreement is approved by the Commissioners Court in the manner required by law and these Guidelines, it shall be executed by the designative representative of the Applicant, and by the County Judge on behalf of the County and its Commissioners Court. The Agreement at minimum shall contain and/or address the following matters:

- (1) the applicable issues described in §§ 312.204-.205, 312.207, 312.402, and 312.404 of the Texas Tax Code, and §§ 3.3, 3.4(B), and 4.11(C) of this instrument;
- (2) the abatement period, which shall be no longer than 10 years in duration as required by law;
- (3) the total value of Eligible Property to be abated, and the percent or degree of value to be abated each year;
- (4) the proposed use of the Eligible Property for the Project (in compliance with these Guidelines), nature/type of construction, a time schedule for completing Project construction, sufficient mapping and property description for the Project, and list of all proposed Project facilities and improvements;
- (5) the term of Agreement, abatement period, deferral period (if any), termination, contractual obligations and remedies of the parties (financial or otherwise) in the event of default (including recapture of delinquent taxes, interest, and costs, payment of monetary amounts owed to the County, and/or reimbursement of County expenses including attorney's fees), rules for assignment, and the requirements for implementation and administration of the Agreement;
- (6) reasonable access to and inspection of Project land, property, improvements, facilities, and the business records of Applicant, by the County and the District to ensure compliance with the Agreement and controlling authority;

- (7) the kind, number, and location of all proposed Project improvements and facilities to be located in the Zone;
- (8) the limitation regarding the uses of the Applicant's Project property in the Zone, consistent with the County's Guidelines for the Zone and the County's general purpose of encouraging modernization, development, and redevelopment of the Zone during the Agreement;
- (9) a description of each term agreed by the parties to the Agreement;
- (10) maps showing: (a) existing uses and conditions of real property in the Zone; and (b) proposed improvements and uses in the Zone;
- (11) provisions describing default of the Agreement, and the County's remedies in the event of an Applicant default, including the rights of the County to recapture or recover: (a) lost or abated taxes, and associated penalties, interest, costs, and attorney's fees; (b) all monetary amounts due the County under the Agreement; (c) accrued attorney's fees, expert expenses, or other litigation or enforcement costs, and interest; and (d) all other remedies allowed by law or equity;
- (12) provisions describing that: (a) the Agreement shall be interpreted pursuant to Texas law; and (b) mandatory venue for any suit regarding the Agreement shall be in a court of competent jurisdiction located in Hockley County, Texas or in the proper federal court designated for said county;
- (13) facts and provisions showing compliance with all other applicable federal, state, or local authority or regulations, including without limitation: (a) Chapters 2264 (relating to restrictions on use of certain public subsidies) and 2271 (relating to prohibitions on contracts with companies boycotting Israel) of the Texas Government Code; (b) Chapters 171 and 176 (relating to conflicts of interests) of the Texas Local Government Code; and (c) Form 1295/Texas Ethics Commission Certificate of Interested Parties (pursuant to § 2252.908 of the Texas Government Code);
- (14) a description of any monetary amounts, property, or services to be paid or delivered to the County by Applicant as consideration or reimbursement for the Agreement, including: (a) taxes; (b) payment in lieu of taxes; (c) deferral year payments; (d) economic development grants or donations (including road/bridge damage repair and/or maintenance obligations); and (e) reimbursement of costs (including attorney and consultant fees) incurred by the

County regarding creation of the Zone or the review, negotiation, approval, implementation, and maintenance of the Agreement; and

- (15) all other matters required by Chapter 312 or these Guidelines for inclusion in the Agreement.

(H) **Administration of Agreements.** Regarding an approved and executed tax abatement Agreement, the County will comply with the reporting requirements of § 381.005 of the Texas Local Government Code and § 403.0246(c) of the Texas Government Code, or other applicable statute. The District (by and through its Chief Appraiser) annually shall determine a certified appraised value assessment, and tax abatement assessment, of all real and personal property regarding the approved Zone and tax abatement Agreement, pursuant to the following requirements and procedures:

- (1) On May 1st of each year of an Agreement, the tax abatement Recipient in the Agreement shall certify to the following entities that it is in compliance with the Agreement: (a) the County; (b) the District; and (iii) each Affected Jurisdiction with jurisdictional land area located in the Zone.
- (2) The County and the District shall annually evaluate the Project and facility in the Zone receiving a County tax abatement under the Agreement to verify compliance by the Recipient with the Agreement. A formal report shall be made annually to the Commissioners Court by the County and District regarding the evaluation.
- (3) Each year of the Agreement, the Recipient shall furnish the District with such information as may be necessary or advisable for the certified appraised value and abatement evaluation. Once those evaluations have been established, the Chief Appraiser shall notify the Commissioners Court and Recipient of those evaluations.
- (4) The Zone, Recipient Eligible Property, and Recipient Ineligible Property will be appraised by the District at full market value for the purposes of property tax assessment for each year of the Agreement. This value may change during the term of the Agreement. The calculation of tax abatement and other components of the Agreement will make use of this appraised value determination, as determined for each tax year of the Agreement.
- (5) The District annually shall determine on January 1st of each tax year of the Agreement the certified appraised value (excluding labor costs) of the: (a) land area of the Zone (with existing improvements, if any) at full value without tax abatement; (b) tangible personal property in said Zone at full value without tax abatement; (c)

Recipient Eligible Property in said Zone at full value without tax abatement; and (d) Recipient Ineligible Property in said Zone at full value without tax abatement; and (e) taxable value of the immediately preceding items (a) through (d) pursuant to the terms of tax abatement described in the Agreement.

- (6) The District will record its determination of the aforesaid certified appraised value and abated taxable value (pursuant to the abatement described in the Agreement) in the District records. The Recipient may apply for all applicable tax exemptions authorized by law. The certified appraised value listed in the District records shall be used to compute the amount of abated taxes required to be recaptured and paid in the event of a termination or default of the Agreement.
- (I) **Property Render and Situs Obligations** -- During each year of the Agreement, the Recipient shall timely: (1) furnish the District with the information described in Chapter 22 of the Texas Tax Code, or other authority, as may be necessary or advisable for the proper administration the Agreement; and (2) render its Project improvements, Eligible Property, and Ineligible Property located in the Zone for ad valorem taxation in Hockley County, Texas, said county to be designated in the Agreement as the situs for the appraisal, assessment, levy, and collection of taxes on said property by the County, and the payment of said taxes by the Recipient regarding said property, for the purposes of and pursuant to the Agreement.
- (J) **Confidential Information.** All proprietary information acquired by the County from the Applicant or Recipient for purpose of review regarding a Zone Application, Agreement Application, or the monitoring of Agreement compliance shall be considered confidential unless otherwise required by law, including Chapter 312 or Chapter 552 of the Texas Government Code.
- (K) **County Consent and Conditions for Agreement Assignment.**
- (1) An Agreement shall not be assigned, in whole or in part, without the written consent and approval of the County. The County's decision to approve or not approve, an assignment of the Agreement shall be based upon: (a) the exercise of the lawful authority, discretion, and best business judgment of the Commissioners Court; (b) the financial capacity of the proposed assignee; (c) a determination of whether Applicant or the proposed assignee allowed taxes owed to any taxing entity in Hockley County, Texas to become delinquent, and failed to timely and properly follow the lawful procedures for a tax protest; and (d) the interests of the public.
- (2) A permitted assignment of an Agreement shall: (a) require that all rights, duties, obligations and liabilities of the Agreement are assigned from the assignor to the assignee; (b) require the assignee

to irrevocably and unconditionally assume all duties and obligations of the assignor upon the same terms and conditions provided in the Agreement; (c) require that the assignment will be subject to and subordinate to the Agreement and the applicable requirements of Chapters 381 and 312; (d) not exceed the termination date of the initial Agreement; (e) not violate the provisions of the Agreement or any applicable statute or local regulation; and (f) be in a form and scope acceptable to the County.

- (L) **Term and Revision of Guidelines.** These Guidelines shall be effective and operable on the Effective Date. They shall remain in force for two years from the Effective Date unless amended or revised by the Commissioners Court pursuant to § 312.002 of the Texas Tax Code. Should the Commissioners Court consider the amendment or revision of these Guidelines, all existing Zones and Agreements shall be reviewed to determine whether the County's public policy goals have been substantially obtained. Based on that review, these Guidelines may be modified, renewed, eliminated, or discontinued, as allowed by law, provided that such actions shall not affect existing contracts.
- (M) **County Statutory Discretion.** Pursuant to § 312.002 of the Texas Tax Code, the adoption of these Guidelines by the Commissioners Court does not: (1) limit the discretion of the Court to decide whether to enter into a specific tax abatement Agreement; (2) limit the discretion of the Court to delegate to its officers or employees the authority to determine whether or not the Court should consider a particular application or request for tax abatement; or (3) create any property, contract, or other legal right in any person to have the Court consider or grant a specific application or request for tax abatement.

ARTICLE 5 – VARIANCE REQUESTS AND REVIEW

§ 5.1 **Application.** These Article 5 provisions regarding variance procedure are enacted and shall be implemented pursuant to variance requests, review, and Commissioners Court action regarding proposed Applications, Agreements, and Projects.

§ 5.2 **Variance Procedure.**

(A) **Form and Submission.** A variance request regarding a Zone Application or Agreement Application for a Project shall be made in writing by Applicant, submitted with the Application, and thereafter reviewed as described in this instrument.

(B) **Review and Action.** A variance may only be granted from these Guidelines if the variance:

- (1) is granted pursuant to: (a) a recorded public vote of the Commissioners Court conducted at a public meeting in compliance with the Texas Open Meetings Act; (b) the lawful authority, discretion, and best business judgment of the Commissioners Court;

- (2) is granted in full compliance with this § 5.2; and

- (3) does not violate any applicable provision of Chapters 381, 312, or other state or federal law or local regulation.
- (C) **Prohibited Variance.** The Commissioners Court may not grant a variance regarding the following matters: (1) a variance which violates this § 5.2, including the standards hereafter described; and (2) the payment of any required fees, unless the variance Applicant is a governmental unit or non-profit entity, and the fees are waived by a variance grant. Pecuniary hardship, standing alone, shall not be deemed to constitute an undue hardship or special circumstance to support a variance. Furthermore, the total duration of an abatement period in a tax abatement Agreement may not exceed 10 years, as required by § 312.007(b) of the Texas Tax Code; therefore, no variance can be granted regarding that mandatory statutory issue.
- (D) **Variance Standards --** A variance to these Guidelines may be granted by the Commissioners Court, within its lawful authority, discretion, and best business judgment, only when the submitted evidence and the attendant circumstances establish the following:
- (1) a special circumstance must exist which, if these Guidelines are strictly enforced, will deprive Applicant of a privilege or use enjoyed by similarly situated developers with similarly timed development of the same nature and scope;
 - (2) the variance will be a minimum departure from these Guidelines, and will not be violation of federal, state, or local law;
 - (3) the variance will not create a special privilege or use for Applicant that is not enjoyed by similarly situated property or developers with similarly timed development of the same nature or scope;
 - (4) the variance must be based on the general intent of these Guidelines, be in the public interest, and must not prevent or impair the safe, healthy, or orderly development of other land in the County in accordance with these Guidelines; and
 - (5) the facts must show that: (a) all application fees, if any are required, have been paid to the County, unless the Applicant is a governmental unit or non-profit entity, and the fees are waived by a variance grant; and (b) a delinquent ad valorem tax liability owed to any Hockley County taxing entity does not exist for Applicant's owned or leased real or personal property located in said county.

[End of Guidelines]

CERTIFICATION OF ADOPTION

APPROVED BY: The Commissioners Court of Hockley County, Texas

ADOPTION DATE: June 20, 2022

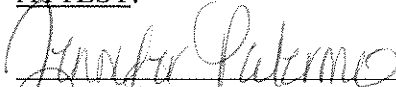
I, Sharla Baldrige, the undersigned, being the County Judge of Hockley County, Texas and the Presiding Officer of the Commissioners Court of Hockley County, Texas ("Commissioners Court"), do hereby certify that the above and foregoing document constitutes the Hockley County, Texas Guidelines and Criteria for Tax Abatement and Other Economic Development ("Guidelines") which was duly considered, approved, and adopted by the Commissioners Court at a public meeting duly convened and conducted on this date. Copies of the Guidelines may be obtained from the official minutes of the Commissioners Court filed with and maintained by the County Clerk of Hockley County, Texas, and from the internet website maintained by said county at www.co.hockley.tx.us.

SIGNED this the 20th day of June, 2022.



Hon. Sharla Baldrige, County Judge
Hockley County, Texas

ATTEST:



County Clerk or Deputy County Clerk
Hockley County, Texas



Attorneys for Hockley County, Texas:
Bickerstaff Heath Delgado Acosta LLP
By: Charles R. Kimbrough
3711 South Mopac Expressway
Building One, Suite 300
Austin, Texas 78746
Telephone: 512-472-8021

APPENDIX:

EXHIBIT A

**Hockley County, Texas: Application for Economic Development
Agreement or Tax Abatement Agreement**

HOCKLEY COUNTY, TEXAS:
APPLICATION FOR ECONOMIC DEVELOPMENT
AGREEMENT OR TAX ABATEMENT AGREEMENT

TYPE OF PROPOSED AGREEMENT:

_____ **Economic Development Agreement without Tax Abatement** (with Project proposed for \$ _____ of taxable property value, _____ permanent jobs, and _____ temporary jobs); and/or

_____ **Tax Abatement Agreement** (with Project proposed for \$ _____ of taxable property value, _____ permanent jobs, and _____ temporary jobs)

APPLICANT INFORMATION:

APPLICANT: _____
Contact Representative: _____
Address: _____
Telephone: _____
E-mail: _____

ATTORNEY: _____
Contact Representative: _____
Address: _____
Telephone: _____
E-mail: _____

ENGINEER: _____
Contact Representative: _____
Address: _____
Telephone: _____
E-mail: _____

SURVEYOR: _____
Contact Representative: _____
Address: _____
Telephone: _____
E-mail: _____

DEVELOPMENT PROJECT NAME: _____

AFFECTED COUNTY COMMISSIONER PRECINCT: _____

PROJECT TRACT SIZE AND LOCATION: _____

PROJECT TYPE AND USE: _____

AFFECTED TAXING ENTITIES: _____

TOTAL PROJECT LOTS, PARTS, OR DIVISIONS: _____

NAMES OF NEAREST PUBLIC ROADS: _____

UTILITY SERVICE PROVIDERS: _____

INSTRUCTIONS AND REQUIRED INFORMATION

- (1) This is an Application for Economic Development Agreement or Tax Abatement Agreement (“Application”) submitted to Hockley County, Texas (“County”) by Applicant. This Application must be completed, executed, and delivered by Applicant to the County in compliance with the active **Hockley County, Texas Guidelines and Criteria for Tax Abatement and Other Economic Development** (“Guidelines”) approved by the Commissioners Court of Hockley County, Texas (“Commissioners Court”). The contents of the Guidelines are incorporated by reference, including all special definitions.
- (2) Unless otherwise designated, 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 each include the other, where necessary for a correct meaning.
- (3) This fully completed and executed Application shall be delivered to the County Judge, Hockley County, Texas, Hockley County Courthouse, 802 Houston Street, First Floor, Levelland, Texas 79336 (telephone: 806-894-6856). Copies of the Guidelines may be obtained from the official minutes of the Commissioners Court filed with and maintained by the County Clerk of Hockley County, Texas, and from the internet website maintained by said county at www.co.hockley.tx.us.
- (4) This Application and the following documents are required to be submitted for review to the County regarding a proposed Agreement: the Application documents described in the Guidelines. Please attach all required documents to this Application and add additional sheets if necessary. At the time of Application delivery, Applicant must deliver payment to the County of all Application fees, if any are required, to the County Judge of Hockley County, Texas at the business office address noted in item (3).
- (5) Pursuant to the Guidelines, is Applicant an eligible Applicant for the proposed Agreement, including being the current owner, lessor, or lessee of the Project property? ANSWER: ___YES; ___NO. If YES, please attach documents which identify and describe Applicant’s active ownership, lessor, or lessee status regarding said property. If NO,

please attach documents describing when that status will be established.

(6) Is any part of the Project located within (a) another county, or (b) the city limits or extraterritorial jurisdiction of an incorporated municipality? ANSWER: ___ YES; ___ NO. If YES, identify said county and/or municipality: _____.

(7) Is Applicant requesting that a variance to the Guidelines be granted for the Project, proposed Agreement, or this Application? ANSWER: _____ YES; _____ NO. If YES, identify with attached documents all issues and arguments for the requested variance, including a description of all potential witnesses who may testify or otherwise provide information in support of the requested variance.

(8) Will any land, improvements, roads, streets, utility, drainage, or transportation infrastructure, or facilities be dedicated to public use for the Project? ANSWER: ___ YES; ___ NO. If YES, identify with attached documents said matters, including all reports, plans, drawings, and specifications pertaining to the dedicated land, improvements, infrastructure, or facilities.

(9) Will the Project be served by public utility service for electricity, gas, water, or sewer utilities? ANSWER: _____ YES; _____ NO. If YES, identify with attached documents the public utility providers, including all reports, plans, drawings, and specifications related to those proposed utility facilities for the Project.

(10) Will the Project be served by private water wells or septic/OSSF systems? ANSWER: _____ YES; _____ NO. If YES, identify with attached documents those wells and systems, including all reports, plans, drawings, and specifications related to those proposed facilities for the Project.

(11) Will the Project development require a permit or other approval by another government or private entity? ANSWER: _____ YES; _____ NO. If YES, identify with attached documents the permit issuing entities, including copies of any active permits obtained from those entities for the Project.

(12) Is the Project development site located in a floodplain as defined by law? ANSWER: ___ YES; ___ NO. If YES, identify with attached documents all floodplain areas in which all or part of the Project development site is located.

(13) Has Applicant paid all application fees, if any are required, by the County or other government or private entity, for Project development? ANSWER: _____ YES; _____ NO. If NO, please attach documents identifying the entity requiring the application fee, any submitted application, and an explanation regarding the absence of fee payment. If YES, please attach documents showing the submitted application and payment of the application fee.

(14) Does a delinquent tax liability or tax lien exist on any real or personal property made the

subject of the proposed Project development, or on any real or personal property of the Applicant located in Hockley County, Texas? ANSWER: ____ YES; ____ NO. If YES, please attach documents identifying said liability or lien. If NO, please attach documents (i.e., a tax certificate or other government document) showing that no such liability or lien exists.

(15) Has construction commenced regarding the Project? ANSWER: ____ YES; ____ NO. If Yes, please attached documents describing when, where, and what Project construction activities have commenced.

(16) Regarding a requested **Economic Development Agreement without Tax Abatement** for the Project, please attach documents which identify and describe all facts, Project or Agreement matters, and other information (including a proposed draft Agreement if available) necessary or desired to be submitted in support of this Application in compliance with Articles 1, 2, 3, and 5 of the Guidelines.

(17) Regarding a requested **Tax Abatement Agreement** for the Project, please attach documents which identify and describe all facts, Project or Agreement matters, and other information (including a proposed draft Agreement if available) necessary or desired to be submitted in support of this Application in compliance with Articles 1, 2, 4, and 5 of the Guidelines.

EXECUTION

THE APPLICANT NAMED BELOW HEREBY CERTIFIES AND STATES THE FOLLOWING:

I have read the active **Hockley County, Texas Guidelines and Criteria for Tax Abatement and Other Economic Development** approved by the Commissioners Court of Hockley County, Texas. All documents required by the Guidelines for this Application have been prepared by me or on my behalf and are attached, including full payment to the County for all application fees, if any are required.

Applicant: _____
Applicant Representative: _____
Printed Name: _____; Title: _____
Date: _____, 20____

RECEIPT BY COUNTY:

Received By: _____
Printed Name: _____; Title: _____
Hockley County, Texas
Date: _____, 20____

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 20th day of June, A. D. 2022, was examined by me and approved.

Alan Wisdom
Commissioner, Precinct No. 1

[Signature]
Commissioner, Precinct No. 3

[Signature]
Commissioner, Precinct No. 2

[Signature]
Commissioner, Precinct No. 4

Sharla Baldrige
County Judge

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

