

Bobby Gallana
Commissioner Precinct 1

Dana Macalik
Commissioner Precinct 2



Frank New
County Judge

Lorne Liechty
Commissioner Precinct 3

John Stacy
Commissioner Precinct 4

Amended - NOTICE OF REGULAR MEETING

NOTICE IS HEREBY GIVEN THAT THE ROCKWALL COUNTY COMMISSIONER'S COURT WILL MEET ON TUESDAY, AUGUST 25, 2026, AT 9:00 AM AT THE ROCKWALL COUNTY HISTORIC COURTHOUSE, 3RD FLOOR, 101 E. RUSK, ROCKWALL, TEXAS, FOR THE PURPOSE OF CONSIDERING THE FOLLOWING:

CALL TO ORDER

INVOCATION: Commissioner John Stacy

PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG: Judge New

PLEDGE OF ALLEGIANCE TO THE TEXAS FLAG: Judge New

RECOGNITION OF GUESTS:

1. RECOGNITION/PRESENTATION:

- 1.A Presentation by the Historical Foundation to Rockwall County - Commissioner Liechty
- 1.B Presentation from the Rockwall County Historical Commission regarding historical markers - Commissioner Liechty
- 1.C Resolution - Recognizing September 2026 as Classical Music Month

2. PUBLIC FORUM:

(This is the public's opportunity to address the Commissioners Court about County matters. During this meeting, the Commissioners Court will not discuss, consider or take action on any item not included on this meeting's agenda. We respectfully ask that anyone stepping forward to speak during the Public Forum to please limit remarks to three minutes or less.)

3. TAXPAYER IMPACT STATEMENT

TAXPAYER IMPACT STATEMENT

House Bill 1522, passed by the Texas Legislature in 2025, amends section 551.043 of the Texas Government Code to require that the notice of a meeting required to be posted under section 551.043(a) of the Texas Open Meetings Act, at which a governmental body will discuss or adopt a budget for the governmental body, must include a taxpayer impact statement showing, for the median-valued homestead property, a comparison of the property tax bill in dollars pertaining to the property for the current fiscal year to an estimate of the property tax bill in dollars for the same property for the upcoming fiscal year.

Rockwall County has proposed a budget for the County's 2026-2027 fiscal year. Rockwall County intends to adopt its budget on or before September 30, 2026.

- **Value of Median-Valued Homestead Property in the County:** \$424,460
- **Property Tax Bill for the Current Fiscal Year (\$0.2510):** \$1,065
- **Estimated Property Tax Bill for the Upcoming Fiscal Year if the County Adopts the Proposed Budget and Proposed Tax Rate (\$0.2800):** \$1,188
- **Estimated Property Tax Bill for the Upcoming Fiscal Year in the County adopts a Balanced Budget Funded at the No-New-Revenue Tax Rate (\$0.249440):** \$1,059

4. ACTION ITEMS:

- 4.A Discuss/Act an Order on enacting a Burn Ban for a period not to exceed 90 days for Rockwall County, and all related issues (Judge New - Fire Marshal)
- 4.B Discuss/Act on approving the Election Judges for the General and Special Elections for the upcoming fiscal year, and all related issues; (Judge New - Elections Administrator)
- 4.C Discuss/Act on updates and progress related to the Courthouse Courtroom additions 3rd floor project, and all related issues; (Commissioner Gallana)
- 4.D Discuss/Act on updates and progress related to the Sheriff's remodel, and all related issues; (Commissioner Stacy)
- 4.E Discuss/Act on approving Prime Contract Change Orders No. 036 & 038 to the agreement with SCI Construction for the Rockwall County Sheriff Office Renovation project, and all related issues; (Commissioner Stacy)
- 4.F Discuss/Act on approving Official Change Order No. 002, for the Prime Contract Change Orders 030 through 038 previously approved by Commissioners Court, to the agreement with SCI Construction for the Rockwall County Sheriff Office Renovation project, and all related issues; (Commissioner Stacy)
- 4.G Discuss/Act on authorizing the Rockwall County Sheriff's office to submit an application for the Department of Justice FY2026 Bridging Immigration-Related Deficits Experienced Nationwide (BIDEN) program, and all related issues; (Commissioner Stacy)
- 4.H Discuss/Act on updates of the Rockwall County Master Thoroughfare Plan, and all related issues; (Commissioner Liechty – County Engineer)
- 4.I Discuss/Act on approving an Agreement Between County and Kimley-Horn and Associates, Inc., for Engineering Services to be provided to Rockwall County with respect to the road improvement project for Edwards Road from FM 550 to the Sonoma Verde Phase 4 Development and from the Sonoma Verde Phase 3 Development to FM 548 at a total cost of \$1,385,000 using road bond monies, and all related issues; (Commissioner Liechty)
- 4.J Discuss/Act upon proceeding to negotiate with the North Central Texas Council of Governments and other related parties with respect to a grant for Electric Vehicle Charging Stations and related infrastructure to be located at the County Library and/or the County Courthouse, and to designate one or more members of the Commissioners Court to act as Rockwall County representatives in those negotiations, and all related matters; (Commissioner Liechty)
- 4.K Discuss/Act on approving a Memorandum of Understanding for submission with the LoanSTAR funding application, and all related issues; (Commissioner Gallana)
- 4.L Discuss/Act on approving the usage of the Rockwall County Annex in lieu of Liberty Hall for the Bikes for Tykes event scheduled for September 20, 2026, and all related issues; (Commissioner Stacy)
- 4.M Discuss/Act on approving the purchase of ballistic shields and breaching tools for the constables and deputy constables, and all related issues; (Commissioner Stacy)
- 4.N Discuss/Act on approving Resolution and Order approving Master Agreement and Task Orders 01–02 with HNTB Corporation for Bond Program management consultant services, and County Addendum, granting professional-services exemption under Tex. Loc. Gov't Code § 262.024(a)(4), and authorizing execution, and all related matters; (Commissioner Stacy)
- 4.O Discuss/Act on approval of a Resolution regarding expiration and non-renewal of the Transportation Services Contract with Innovative Transportation Solutions, Inc., notice of withdrawal, and return of County records and data, and all related issues; (Commissioner Stacy)

- 4.P Discuss/Act on the proposed FY2027 1st draft budget, and all related issues; (Judge New)
<https://rockwallcountytexas.com/DocumentCenter/View/14507/FY27-Proposed-Budget>

5. CONSENT AGENDA:

- 5.A Minutes of previous meeting(s);
- 5.B JP2 - Monthly Report(s);
- 5.C Environmental Health - Monthly Report(s);
- 5.D Commissioner Stacy - Acknowledge revisions to Rockwall County Policy C.6 on Overtime Compensation and Policy C.11 on Call-Out and On-Call Compensation;
- 5.E County Clerk - Monthly Report(s);
- 5.F Commissioner Stacy - Acknowledge insurance broker services to be provided by Holmes Murphy;
- 5.G Commissioner Macalik - Conference of Urban Counties Policy Analysis Report - August 14, 2026;
- 5.H Commissioner Liechty - Acknowledgement of Continuing Education Compliance for 2026 by County Commissioner for Precinct 3;
- 5.I County Auditor - Acknowledge for the record District Court Orders setting the County Auditor's office budget and compensation for the County Auditor, Assistant Auditors, and Official Court Reporter's of the 382nd, 439th, and 503rd District Courts for Fiscal Year 2027;

6. PROPERTY ACQUISITIONS/DISPOSITIONS:

Discuss/Act on approving the following property acquisition(s) and disposition(s) of fixed assets(s):

- 6.A Rockwall County Sheriff to purchase from Capital Outlay: 2026 Tahoe PPV 9C1 @ an estimated cost of \$54,799.00;
- 6.B Constable #2 to purchase from Capital Outlay: 2025 Tahoe PPV 9C1 @ an estimated cost of \$51,801.00;
- 6.C 382nd District Judge to purchase from Insurance Claim: (1) desk unit @ a quoted cost of \$8,779.72;

7. NON-EMERGENCY BUDGET TRANSFER(S):

Request approval for the following non-emergency budget transfer(s):

- 7.A **2026-16** Transfer \$1,850 within the General Fund budget **TO** Constable #2/Gas, Oil & Maintenance **FROM** Constable #2/Travel & Training @ \$850 and Contingency @ \$1,000 resulting from expenditures exceeding budgeted funds;
- 7.B **2026-17** Transfer \$63,000 within the General Fund budget **TO** County Sheriff/Capital Outlay > \$5,000 **FROM** Contingency resulting from the purchase of (2) replacement vehicles that were totaled due to hail damage previously approved by Commissioners Court on May 26, 2026;
- 7.C **2026-21** Transfer \$2,000 within the Justice of the Peace #3's General Fund budget **T O** JP#3 Salary **FROM** JP Clerks to reallocate budgeted funds;
- 7.D **2026-18** Transfer \$96,950 within the General Fund budget **TO** Information Services/Capital Outlay > \$5,000 **FROM** Contingency resulting from the cost of the 382nd courtroom refresh project approved by Commissioners Court on February 24, 2026;
- 7.E **2026-20** Transfer \$245 within the Maintenance & Operation's General Fund budget **T O** Capital Outlay >\$500 < \$5,000 **FROM** Unanticipated Expenses to reallocate budgeted funds;

7.F 2026-19 Transfer \$1,105 within the 439th District Court's General Fund budget **TO** Capital Outlay >\$500 < \$5,000 **FROM** Petit Jurors resulting from the purchase of a desktop approved by Commissioners Court on July 28, 2026;

8. APPROVAL OF ACCOUNTS, BILLS, CLAIMS, AND PAYROLL(S):

8.A Approve Paid Claims, Unpaid Claims, and Payroll for pay period ending August 1, 2026;

9. EXECUTIVE SESSION:

The Commissioners Court of Rockwall County reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed on the agenda or in this item, in the order deemed appropriate, as authorized by Chapter 551, Open Meetings, Subchapter D, Texas Government Code, or to seek the advice of its attorney on those items.

a. Pending or Contemplated Litigation and Attorney-Client Information (551.071): (1) Discussion of DR Horton Litigation and Municipal Utility Districts; (2) Transportation Consultant Contracts; (3) Rockwall County MUD No. 10 settlement discussion;

b. Real Estate Matters (551.072):

c. Personnel Matters (551.074):

d. Advice of Counsel (551.071):

e. Security Related Matters (551.089):

f. Contract Deliberations (551.0725): (1) Transportation Consultant Contracts;

10. RECONVENE IN OPEN SESSION:

Pursuant to the Open Meetings Act, Chapter 551, Texas Government Code, Section 551.001, et seq., the Commissioners Court will reconvene into Open Session to take any action necessary on matters discussed in Executive Session.

11. COMMISSIONERS COURT REPORTS:

Pursuant to Texas Government Code Section 551.0415, the County Judge and the County Commissioners may report on the following items: (1) expression of thanks, congratulations or condolences; (2) information about holiday schedules; (3) recognition of individuals; (4) reminders about upcoming County events; (5) information community events; and (6) announcements involving an imminent threat to public health and safety.

12. ADJOURN

RECOGNITION/PRESENTATION: 1.A



COMMISSIONER'S COURT REQUEST FORM

Request Date:

COURT DATE: August 25, 2026

Requestors Name: Commissioner Lorne Liechty

Requesting Department: Commissioners

Judge/Commissioner sponsor: Commissioner Liechty

Remarks/Summary:

Presentation by the Historical Foundation of a banner as a Thank You to Rockwall County

Action to be taken by the Court:

Legal Reviewed/Approved:

Auditor Reviewed:

Funds included in Budget?:

Line Item:

Fiscal Impact:

Has this item been before the commissioners court previously?

If so, when?

RECOGNITION/PRESENTATION: 1.B



COMMISSIONER'S COURT REQUEST FORM

Request Date:

COURT DATE: August 25, 2026

Requestors Name: Commissioner Lorne Liechty

Requesting Department: Commissioners

Judge/Commissioner sponsor: Commissioner Liechty

Remarks/Summary:

Action to be taken by the Court:

Legal Reviewed/Approved:

Auditor Reviewed:

Funds included in Budget?:

Line Item:

Fiscal Impact:

Has this item been before the commissioners court previously?

If so, when?

RECOGNITION/PRESENTATION: 1.C



COMMISSIONER'S COURT REQUEST FORM

Request Date:

COURT DATE: August 25, 2026

Requestors Name: Commissioner John Stacy

Requesting Department: Commissioners

Judge/Commissioner sponsor: Commissioner Stacy

Remarks/Summary:

Amanda Casper, Founder and Executive Director of the Greater Rockwall Youth Symphony.

Action to be taken by the Court:

Legal Reviewed/Approved:

Auditor Reviewed:

Funds included in Budget?:

Line Item:

Fiscal Impact:

Has this item been before the commissioners court previously?

If so, when?

ATTACHMENTS:

[3. Stacy - Classical Music Appreciation month.pdf](#)

❧ RESOLUTION ❧

A RESOLUTION OF THE ROCKWALL COUNTY COMMISSIONERS COURT DECLARING SEPTEMBER 2026 AS “CLASSICAL MUSIC MONTH” IN ROCKWALL COUNTY, TEXAS; RECOGNIZING THE CULTURAL, EDUCATIONAL, AND COMMUNITY VALUE OF CLASSICAL MUSIC; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, music is an important part of the cultural heritage of Rockwall County and contributes to the education, enrichment, and quality of life of residents of all ages; and

WHEREAS, classical music represents a rich and enduring artistic tradition encompassing centuries of musical composition and performance and continuing to inspire musicians, students, educators, and audiences throughout the world; and

WHEREAS, exposure to classical music can encourage creativity, discipline, critical listening, cultural appreciation, and lifelong participation in the arts, particularly among young people; and

WHEREAS, musicians, music educators, schools, churches, civic organizations, arts organizations, and community members throughout Rockwall County contribute to the preservation and appreciation of classical music through performances, instruction, outreach, and other educational and cultural activities; and

WHEREAS, recognizing classical music provides an opportunity to celebrate the accomplishments of local musicians and educators, encourage young people to pursue musical education, and promote opportunities for residents to experience and participate in the performing arts; and

WHEREAS, the Rockwall County Commissioners Court recognizes the significant role that music and the arts play in strengthening communities, bringing people together, and enriching the lives of Rockwall County residents;

NOW, THEREFORE, BE IT RESOLVED BY THE ROCKWALL COUNTY COMMISSIONERS COURT:

The Rockwall County Commissioners Court hereby recognizes and proclaims
❧ September 2026 as “Classical Music Month” in Rockwall County, Texas ❧

- ❧ Rockwall County encourages residents, schools, educational institutions, arts organizations, churches, civic organizations, musicians, and community groups to recognize Classical Music Month through concerts, educational programs, performances, workshops, and other appropriate activities that celebrate and promote classical music.
- ❧ The Commissioners Court recognizes and commends the musicians, music educators, students, organizations, volunteers, patrons, and community partners whose efforts help make classical music accessible to the residents of Rockwall County.

PASSED, APPROVED, AND ADOPTED by the Rockwall County Commissioners Court on this _____ day of _____, 2026.

❧ ROCKWALL COUNTY COMMISSIONERS COURT ❧

Frank New
Rockwall County Judge

Bobby Gallana, Comm. Pct. 1

Dana Macalik, Comm. Pct. 2

Lorne Liechty, Comm. Pct. 3

John Stacy, Comm. Pct. 4

TAXPAYER IMPACT STATEMENT 3.A



COMMISSIONER'S COURT REQUEST FORM

Request Date: August 6, 2026

COURT DATE: August 25, 2026

Requestors Name: Judge New

Requesting Department:

Judge/Commissioner sponsor: Judge New

Remarks/Summary:

The proposed budget for Rockwall County for FY2027 will be available August 10, 2026, on the Rockwall County's website homepage at <http://rockwallcountytexas.com/>

TAXPAYER IMPACT STATEMENT

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- Estimated Property Tax Bill for the Upcoming Fiscal Year in the County adopts a Balanced Budget Funded at the No-New-Revenue Tax Rate (\$0.2494): \$1,059

Action to be taken by the Court:

Legal Reviewed/Approved:

Auditor Reviewed: Yes

Funds included in Budget?:

Line Item:

Fiscal Impact:

Has this item been before the commissioners court previously?

If so, when?

ATTACHMENTS:

[Taxpayer impact statement.pdf](#)

TAXPAYER IMPACT STATEMENT

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ACTION ITEMS: 4.A



COMMISSIONER'S COURT REQUEST FORM

Request Date:

COURT DATE: August 25, 2026

Requestors Name: Steve Gutierrez

Requesting Department: Developmental Services

Judge/Commissioner sponsor: Judge New

Remarks/Summary:

Fire Marshal:

I confirmed this morning that both Dallas and Kaufman Counties are currently under burn bans. Dallas County's ban went into effect July 27, and Kaufman County placed its burn ban into effect yesterday, August 11. Kaufman County's notice specifically states that no outdoor burning is allowed at this time.

I was also notified that the Texas A&M Forest Service has mobilized additional resources into our region, including two dozers and three Type 6 engines being staged in Greenville in anticipation of potential wildfire activity. While we have not experienced a significant amount of fire activity in Rockwall County to this point, I think the regional preparation is worth taking into consideration.

The weather forecast is another concern. Hot and dry conditions are expected to continue across North Texas, with increasing southerly winds and lower relative humidity creating an elevated wildfire threat. Current forecasts indicate the fire weather concern could increase further Thursday as winds strengthen. With little meaningful rainfall expected in the near term, conditions may continue to deteriorate.

I also reviewed the current Keetch-Byram Drought Index (KBDI) information from Texas A&M. The KBDI ranges from 0 to 800 and is used as an indicator of soil moisture depletion and wildfire potential. I am continuing to monitor Rockwall County's current KBDI and will track it along with the weather conditions and fire activity over the next several days.

I don't want to rely solely on KBDI when making a recommendation, but I think it is a useful piece of the overall picture when considered with current weather, fuel conditions, neighboring county actions, and the Forest Service staging additional resources in our area. At this point, I think there is enough information to at least begin the discussion and closely evaluate whether a burn ban would be appropriate for Rockwall County. I would rather address it proactively than wait until we begin seeing increased fire activity locally.

Action to be taken by the Court:

Approve an order enacting a burn ban.

Legal Reviewed/Approved:

Auditor Reviewed:

Funds included in Budget?:

Line Item:

Fiscal Impact:

Has this item been before the commissioners court previously?

If so, when?

ATTACHMENTS:

[2.August 2026 Comm Ct Order Prohibiting Outdoor Burning.pdf](#)

COUNTY OF ROCKWALL

§
§
§

STATE OF TEXAS

ORDER PROHIBITING OUTDOOR BURNING

WHEREAS, Section 352.081 of the Texas Local Government Code provides that the Commissioners Court of a county may, by order, prohibit or restrict outdoor burning in the unincorporated area of the county if the Commissioners Court makes a finding that circumstances present in the unincorporated area create a public safety hazard that would be exacerbated by outdoor burning; and

WHEREAS, the Rockwall County Commissioners Court does hereby find that the circumstances present in the unincorporated areas of Rockwall County create a public safety hazard that would be exacerbated by outdoor burning.

NOW, BE IT THEREFORE ORDERED that the following Order is hereby adopted for the unincorporated areas of Rockwall County, Texas:

I. PROHIBITION ON OUTDOOR BURNING

Except as otherwise provided by this Order or the laws of the State of Texas, all outdoor burning is prohibited in the unincorporated areas of Rockwall County for a period of ninety (90) days from the date this Order is adopted by the Rockwall County Commissioners Court, unless terminated earlier as provided herein.

II. ENFORCEMENT

A. Upon notification of suspected outdoor burning in violation of this Order, the appropriate fire department shall be requested to dispatch in accordance with relevant County established emergency response procedures. Responding fire personnel shall respond in the manner they deem appropriate to protect life and property and to contain or extinguish the fire as conditions warrant.

B. When requested by a fire official, or when otherwise appropriate for enforcement of this Order, a commissioned peace officer, as defined by Article 2A.001 of the Texas Code of Criminal Procedure, shall be requested to respond to and investigate the circumstances surrounding any suspected outdoor burning in violation of this Order or the laws of the State of Texas.

C. In accordance with Section 352.081(h) of the Local Government Code, a person who knowingly or intentionally violates a prohibition or restriction established by this Order commits a criminal offense.

III. PUBLIC HEALTH, SAFETY, AND OTHER AUTHORIZED BURNING

This Order does not prohibit outdoor burning activities that are authorized or otherwise exempted under Texas law, including qualifying activities related to public health and safety, firefighter training, public utility operations, natural gas pipeline operations, mining operations, or the planting or harvesting of agricultural crops, provided that such activities comply with all applicable requirements of the Texas Commission on Environmental Quality.

IV. PRESCRIBED BURNING

This Order does not prohibit prescribed burns, conducted by certified and insured prescribed burn managers, that meet the applicable standards set forth by the Prescribed Burning Board established within the Texas Department of Agriculture in Chapter 153, Subchapter B, of the Texas Natural Resources Code.

V. EXPIRATION OR EARLY TERMINATION

This Order shall expire on the date the Rockwall County Commissioners Court, or its statutorily authorized designee, finds that the circumstances previously present in all or part of the County that created a public safety hazard that would have been exacerbated by outdoor burning have abated.

This Order may not extend beyond the ninetieth (90th) day after the date it is adopted; however, the Court may adopt a subsequent order prohibiting outdoor burning that takes immediate effect on the same date this Order expires per Section 352.081(d) of the Local Government Code.

This Order may be rescinded or modified, in whole or in part.

VI. EFFECTIVE DATE

This Order shall become effective immediately upon adoption by the Rockwall County Commissioners Court.

VII. AREA OF APPLICATION

This Order applies only to the unincorporated areas of Rockwall County, Texas.

ADOPTED AND APPROVED this 25th day of August, 2026.

Frank New, Rockwall County Judge

Date

ATTEST:

Jennifer Fogg, Rockwall County Clerk

Date

ACTION ITEMS: 4.B



COMMISSIONER'S COURT REQUEST FORM

Request Date:

COURT DATE: August 25, 2026

Requestors Name: Chris Lynch

Requesting Department: Elections

Judge/Commissioner sponsor: Judge New

Remarks/Summary:

Action to be taken by the Court:

Approve Election Judges for upcoming fiscal year.

Legal Reviewed/Approved:

Auditor Reviewed:

Funds included in Budget?:

Line Item:

Fiscal Impact:

Has this item been before the commissioners court previously?

If so, when?

ATTACHMENTS:

[7. Judges for November 3 Election.pdf](#)



ROCKWALL COUNTY ELECTIONS

The following individuals have been appointed as Presiding/Alternate Judges for the November 3, 2026 General Election:

Location	Presiding Judge	Alternate Judge
Rockwall County Courthouse Annex	Mary Weible	Holly Stephens
The Center at Rockwall City Place	Doug Roth	Diana Gibson
Chamberlain Crossing Amenity Center	Jeanine Wittig	Donna Blackmon
Ernest Epps Education Center	Kyle Nerren	Sharon Brock
Fate City Hall	Judy Wootton-Lansing	Cindy Morgan-Pope
Gene Burton College & Career Academy	Mark O'Connor	Gregg Welpé
Heath City Hall	Frances White	Mark Burke
McLendon-Chisholm City Hall	Chasity Swehla	Peter Hancon
Our Savior Lutheran Church	Constance Paris	Harold Price
Ridgeview Church	Jerry Fisher	Sharai Lewis
Rockwall Area Chamber of Commerce	Toni Felts	Marvin Banyon
Rockwall Golf & Athletic Club	Les Chapman	Marie-Anne Schiffmann
Rockwall ISD Administration Building	Will Chaffee	Tan Le
Rowlett Utility Customer Service Center	Kathy DiGirolamo	Jonathan Bennett
Ballot Board	Patti Muggeo	Jeanine Allen

A handwritten signature in black ink, appearing to read "Chris Lynch", is written over a horizontal line.

Christopher J. Lynch

Rockwall County Elections Administrator

ACTION ITEMS: 4.C



COMMISSIONER'S COURT REQUEST FORM

Request Date:

COURT DATE: August 25, 2026

Requestors Name: Commission Gallana

Requesting Department: Commissioners

Judge/Commissioner sponsor: Commissioner Gallana

Remarks/Summary:

Update on the 3rd floor project

Action to be taken by the Court:

Discuss/Act on updates and progress related to the Courthouse Courtroom additions 3rd floor project, and all related issues;

Legal Reviewed/Approved:

Auditor Reviewed:

Funds included in Budget?:

Line Item:

Fiscal Impact:

Has this item been before the commissioners court previously?

If so, when?

ACTION ITEMS: 4.D



COMMISSIONER'S COURT REQUEST FORM

Request Date:

COURT DATE: August 25, 2026

Requestors Name: Commissioner John Stacy

Requesting Department: Commissioners

Judge/Commissioner sponsor: Commissioner Stacy

Remarks/Summary:

Discuss/Act on updates and progress related to the Sheriff's remodel, and all related issues;

Action to be taken by the Court:

Discuss/Act on updates and progress related to the Sheriff's remodel, and all related issues;

Legal Reviewed/Approved:

Auditor Reviewed:

Funds included in Budget?:

Line Item:

Fiscal Impact:

Has this item been before the commissioners court previously?

If so, when?

ATTACHMENTS:

[5. SO Remodel Home Stretch \(002\).pdf](#)

Sheriff Office Remodel Home Stretch

Official Change Order Number 2

- Moves \$90,000 into the SCI Contract from the Owner's Side of the Contract.
- Leaves approximately \$26,000 in project contingency.
- Funds all known PCCO's to finish construction.
- Does not add any additional funds into the project.

Owners Side - Allowances

- These are amounts that we have set aside for work outside of the SCI Contract.
- Internal Sign Allowance - \$15,000
- Locksmith Allowance - \$11,000
- Appliance Allowance - \$10,000

Owners Side – Items Approved Not Paid

- Dispatch Consoles - \$136,653.44
- Additional Monitors - \$36,787.05
- File Cabinets in Records Storage - \$15,620.00
- Windows redone - \$15,396.00

Owners Side – Not Approved Expenses

- Bag Locker Storage - \$16,870.00
- Jail Fire Alarm Loop Siemens – expecting \$5,000
- Owners Contingency - \$47,656.51

Summary

- There is the money to finish the project and the owner's side of the project is \$400,000.

Areas of Concern

- Scoping issues – did the contractors catch everything in the bid that was requested by the county. The devil in the details.
- Furniture and Fixtures – did we capture all the items in the initial purchase?
- IT and Maintenance Request are not currently in project or first draft budgets.

IT and Maintenance Request

- IT asked for \$36,000 of equipment, not in first draft and not in project. Page 101.
- There is an asphalt, concrete, electrical project that was not funded in budget that is not in remodel at this time. \$87,500 on page 133 of budget.

ACTION ITEMS: 4.E



COMMISSIONER'S COURT REQUEST FORM

Request Date:

COURT DATE: August 25, 2026

Requestors Name: Lisa C. Wylie

Requesting Department: Auditor

Judge/Commissioner sponsor: Commissioner Stacy

Remarks/Summary:

Action to be taken by the Court:

Approve Prime Contract Change Orders No. 036 & 038.

Legal Reviewed/Approved:

Auditor Reviewed: Yes

Funds included in Budget?:

Line Item:

Fiscal Impact:

Has this item been before the commissioners court previously?

If so, when?

ATTACHMENTS:

[9. 2026 08 25 Discuss Act SCI Construction PCCO 036 038.pdf](#)

PRIME CONTRACT CHANGE ORDER #036

PROJECT: Rockwall County Sheriff's Office Renovation 950 T L Townsend Drive Rockwall, Texas 75087	DATE: 08/13/2026	☒ Owner
	CONTRACT DATE: 12/19/2024	☒ Architect
	ARCHITECT'S PROJECT NUMBER: 12074.22	☒ Contractor
TO CONTRACTOR: SCI Construction	OWNER'S PROJECT NUMBER:	☒ Other

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modification to the Contract Documents described herein. **THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN UNTIL APPROVED BY THE OWNER.**

Description:

CE #55 Updated Designation of Wiring Required for the Electronic Locks

CE #053 - Platform Material Change

Platform change in dispatch from plywood to fire treated plywood to fix the noise the floor makes.

CE #50 Restroom Credits for 126 & 137

Restroom Credits involving handing material over to the owner and crediting labor from subcontractors to put back into owners contingency.

CE #049 AV Equipment Change

At the Sheriff's Office request, several scope enhancements have been identified for the spaces currently under construction. The Divisible EOC and Training Room will receive additional wall plate encoders, drop-tile speakers, scheduling panels, UPS units, and, for the EOC, a network switch. The Sheriff's Conference Room, Evidence Conference Room, and Patrol Briefing Conference Room will each receive a Q-SYS endpoint to support overflow conferencing along with a scheduling panel. This equipment is required to fully complete the functionality of these spaces as discussed with your team in recent correspondence

CE #048 VC Paging System and Volume Control

VC Paging System CO includes: Speaker cabling originally designated for Rooms 146 and 147 will be relocated to the Training Room and EOC Room, respectively, with in ceiling speakers and volume controllers installed in place of the originally planned wall-mounted speakers. The speaker and volume control from Room 126 (Sheriff's Office) will be relocated to Room 141; if volume controller installation requires conduit and a single-gang box, coordination with Division 26 will be required, otherwise Bluum will complete the installation if wiring can be routed through the wall.

CE #047 10" Display Tough Screen Controllers

Request to upgrade the 7" dispatch touch screen controllers to a 10" model. This device is the AV controls, controlling the lights, TV's, monitors, and blinds if applicable.

Submitted By: SCI Construction | Adam Sprankle

Attachments:

Email Confirmation for AV Equipment CO.pdf, Email Confirmation #2 with original proposal attached.pdf, Quote #417646 6.15.2026.pdf, ExternalFW22006 RWC Sheriffs Office Renovations Request for change from 7 to 10 Touch controller.msg, 56025 - Bluum Tech Proposal R1.pdf, RSCO Request for change from 7 to 10 Touch controller Bluum.pdf, Quote #416866 6.8.2026.pdf, VC Paging System Relocation and controllers.pdf, Quote #4179496.17.2026.pdf, Promaster Electric RR Credit Email.pdf, PCO 05 - Restrooms 126 and 137 NTXD.pdf, PCO #12 - Restroom Credit Precision.pdf, Credit Memo 1935 All About Floors.pdf, NTX Drywall RSCO-PlatformRebuild-CO10.pdf, Pro-Master Combined Docs.pdf

CONTRACTOR'S RESPONSE:Additional days requested for this PCCO: 0☐ Add to / ☐ Credit Contract Sum \$ _____☐ Credit / ☒ Deduct Contingency \$ (40,825.69)☐ Owner ☒ CMAR☐ Credit / ☐ Deduct Allowance \$ _____

(Name of Allowance)

TOTAL PCCO**\$ (40,825.69)**

Attachment: Breakdown

PRIME CONTRACT CHANGE ORDER APPROVAL

When signed by Owner and upon receipt of approved document by the Contractor, the Contractor shall proceed with the change(s) described above. If PCCO is changing the Contract Sum or GMP by cost or time, an official Change Order on AIA G701 will be executed and distributed.

By: _____
(Signature) Frank New, County JudgeDate: 08/25/2026



CONSTRUCTION

SCI Construction, Ltd.
14170 FM 2964
Whitehouse, Texas 75791
Phone: (903) 592-9311
Fax: (903) 592-9311

PCCO #PCCO 036

Project: RWCO 2401 - Rockwall County Sheriff's Office Reno
950 T L Townsend Drive
Rockwall, Texas 75087

Prime Contract Change Order #PCCO 036: SI-08 Change Orders

TO:	Rockwall County 101 E Rusk St Rockwall, Texas 75087	FROM:	SCI Construction, Ltd. 14170 FM 2964 Whitehouse, Texas 75791
DATE CREATED:	7/13/2026	CREATED BY:	Adam Sprinkle (SCI Construction, Ltd.)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
REQUEST RECEIVED FROM:		LOCATION:	
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:		CHANGE REASON:	Allowance
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	
SIGNED CHANGE ORDER RECEIVED DATE:			
FIELD CHANGE:	No	CONTRACT FOR:	1:Rockwall County's Sherrif's Office Renovation
		TOTAL AMOUNT:	\$0.00

DESCRIPTION:

CE #55 Updated Designation of Wiring Required for the Electronic Locks

CE #053 - Platform Material Change

Platform change in dispatch from plywood to fire treated plywood to fix the noise the floor makes.

CE #50 Restroom Credits for 126 & 137

Restroom Credits involving handing material over to the owner and crediting labor from subcontractors to put back into owners contingency.

CE #049 AV Equipment Change

At the Sheriff's Office request, several scope enhancements have been identified for the spaces currently under construction. The Divisible EOC and Training Room will receive additional wall plate encoders, drop-tile speakers, scheduling panels, UPS units, and, for the EOC, a network switch. The Sheriff's Conference Room, Evidence Conference Room, and Patrol Briefing Conference Room will each receive a Q-SYS endpoint to support overflow conferencing along with a scheduling panel. This equipment is required to fully complete the functionality of these spaces as discussed with your team in recent correspondence

CE #048 VC Paging System and Volume Control

VC Paging System CO includes: Speaker cabling originally designated for Rooms 146 and 147 will be relocated to the Training Room and EOC Room, respectively, with in-ceiling speakers and volume controllers installed in place of the originally planned wall-mounted speakers. The speaker and volume control from Room 126 (Sheriff's Office) will be relocated to Room 141; if volume controller installation requires conduit and a single-gang box, coordination with Division 26 will be required, otherwise Bluum will complete the installation if wiring can be routed through the wall.

CE #047 10" Display Touch Screen Controllers

Request to upgrade the 7" dispatch touch screen controllers to a 10" model. This device is the AV controls, controlling the lights, TV's, monitors, and blinds if applicable.

ATTACHMENTS:

Email Confirmation for AV Equipment CO.pdf, Email Confirmation #2 with original proposal attached.pdf, Quote #417646 6.15.2026.pdf, ExternalFW 22006 RWC Sheriffs Office Renovations Request for change from 7 to 10 Touch controller.msg, 56025 - Bluum Tech Proposal R1.pdf, RCSO Request for change from 7 to 10 Touch controller Bluum.pdf, Quote #416866 6.8.2026.pdf, VC Paging System Relocation and controllers.pdf, Quote #417949 6.17.2026.pdf, Promaster Electric RR Credit Email.pdf, PCO 05 - Restrooms 126 and 137 NTXD.pdf, PCO #12 - Restroom Credit Precision.pdf, Credit Memo 1935 All About Floors.pdf, NTX Drywall RCSO-PlatformRebuild-CO10.pdf, Pro-Master Combined Docs.pdf



PCCO #PCCO 036

CONSTRUCTION
CHANGE ORDER LINE ITEMS:

#	Budget Code	Description	Amount
1	016-16300.03 AV System.O AV System.Other	10" Dispatch Touch Screen Controllers	\$13,383.56
2	016-16300.03 AV System.O AV System.Other	7" Dispatch Touch Screen Controllers	\$(7,725.00)
3	016-16300.03 AV System.O AV System.Other	VC Paging System	\$531.89
4	016-16300.03 AV System.O AV System.Other	AV Equipment Enhancements	\$20,449.53
5	002-02110.03 Demolition Sub.O Demolition Sub.Other	Ceiling, Wall, and Floor Tile	\$(294.83)
6	016-16100.03 Electrical Sub.O Electrical Sub.Other	Light Fixtures and Switches	\$(170.00)
7	009-09600.03 Flooring & Tiling Sub..O Flooring & Tiling Sub..Other	Floor Tile	\$(1,782.00)
8	001-01999.05 SCI Contingency.O SCI Contingency.Other	Owner Contingency	\$2,246.83
9	009-09250.03 Drywall Sub.O Drywall Sub.Other	Fire Treated Plywood Change	\$1,694.13
10	001-01999.05 SCI Contingency.O SCI Contingency.Other	Owner Contingency	\$(1,694.13)
11	001-01999.05 SCI Contingency.O SCI Contingency.Other	Owner Contingency	\$(20,449.53)
12	001-01999.05 SCI Contingency.O SCI Contingency.Other	Owner Contingency	\$(531.89)
13	001-01999.05 SCI Contingency.O SCI Contingency.Other	Owner Contingency	\$(5,658.56)
14	001-01999.05 SCI Contingency.O SCI Contingency.Other	Owner Contingency	\$(40,825.69)
15	016-16100.03 Electrical Sub.O Electrical Sub.Other	Electronic Lock Requirement	\$40,825.69
Grand Total:			\$0.00

The original (Contract Sum)	\$4,894,709.50
Net change by previously authorized Change Orders	\$290,000.00
The contract sum prior to this Change Order was	\$5,184,709.50
The contract sum would be changed by this Change Order in the amount of	\$0.00
The new contract sum including this Change Order will be	\$5,184,709.50
The contract time will not be changed by this Change Order.	

Parkhill
5844 John Hickman Pkwy., Ste 500
Frisco, TX 75034

Rockwall County
101 E Rusk St
Rockwall, Texas 75087

SCI Construction, Ltd.
14170 FM 2964
Whitehouse, Texas 75791

 08/13/2026
SIGNATURE DATE

8/25/26
SIGNATURE Frank New DATE

Douglas Nguyen 08/12/26
SIGNATURE DATE
Digitally signed by Douglas Nguyen
DN: cn=US, email=douglas@scicb.com,
c=Douglas Nguyen
Date: 2026.08.12 12:27:34 -0500

PRIME CONTRACT CHANGE ORDER #038

PROJECT: Rockwall County Sheriff's Office Renovation 950 T L Townsend Drive Rockwall, Texas 75087	DATE: 08/13/2026	☒ Owner
	CONTRACT DATE: 12/19/2024	☒ Architect
	ARCHITECT'S PROJECT NUMBER: 12074.22	☒ Contractor
TO CONTRACTOR: SCI Construction	OWNER'S PROJECT NUMBER:	☒ Other

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modification to the Contract Documents described herein. **THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN UNTIL APPROVED BY THE OWNER.**

Description:

CE #056 - Wire Change and Added Material

Change from 2/22 cables to 18/4 for card readers. Credit for unused labor and charge for 2/22 cable removal.

Charge for 22 card reader locations

requiring 18/4 cable, 6 door locations requiring 18/8 cable and 29 door strike cable locations requiring 14/5.

CE #057 - SI-01 Changes

Change Order: fire dampers, smoke dampers, supply and return ducts, rectangular liner, exhaust fans, curbs, motorized dampers, size increase of exhaust fan #3, 1.5 ton mini split, removal of 2 existing RTUs and installation of curbs for 2 existing RTUs, reinstallation of 2 existing RTUs, and equipment rails for mini-split condenser.

CE #058 - SI-06 Changes

extra air handler that got overlooked on change order SI-06

CE #061 - Bringing Walls to Deck

Pricing to extend the existing interior walls of electrical room 138. Pricing includes additional labor due to working around extensive existing electrical conduits within the room.

CE #062 - Plenum Returns

Egg crate return grilles, adapters for return grilles, flex duct, and labor

CE #63 - SI-09 Millwork

Rm 129 Breakroom:

- Waste Container Hardware

- 1' Ft Bases Add-On

Rm 133A Print:

- 16' Solid Surface Countertop with Brackets

- 8' 3" Uppers

CE #64 - Rack Equipment Installation

- Removing Fitness Room Audio System Rack & equipment

- Installing only Audio Input plate and Audio Controller plate in the fitness room

- Re

wiring (2) Fitness Room Audio System Speakers, Audio Input Plate, and Audio Controller Plate from fitness room to IDF

- Removing Paging system rack from IDF

- Installing Fitness Room Audio System Equipment, Paging System Equipment on 4-Post Rack in IDF.

Change Event #065: SI-09 Change Order

HDMI and Cat6 cables for LV equipment

Parkhill

Submitted By: SCI Construction | Adam Sprinkle

Attachments:

Blumm Quote #423725 8.10.2026.pdf, Blumm Quote 423719 8.10.2026.pdf, Alpha Millwork SI-09 CO.pdf, RSCO Affiliated CO Email Breakdown.pdf, RWCO_2401-Rockwall County Sheriff's Office Reno-PCCO_023-FCU_Changes_based_on_draft_SI-06-2026-04-10.pdf, RSCO SI-06 CO Breakdown PDF.pdf, Plenum Return CO.pdf, NTXDS-AdditionalDrywall-CO 8.pdf, Rockwall county Sheriffs office SI-001 change order.docx, rockwall county sheriffs office SI 06 change order_.docx, T2.11-TechnologyPlan.DoorAdds06122026.pdf, CE for pulling more wire.pdf

CONTRACTOR'S RESPONSE:

Additional days requested for this PCCO: 0

☐ Add to / ☐ Credit Contract Sum \$ _____

☒ Credit / ☒ Deduct Contingency \$ (0.00)

☒ Owner ☒ CMAR

☐ Credit / ☐ Deduct Allowance \$ _____

(Name of Allowance)

TOTAL PCCO

\$ (0.00)

Attachment: Breakdown

PRIME CONTRACT CHANGE ORDER APPROVAL

When signed by Owner and upon receipt of approved document by the Contractor, the Contractor shall proceed with the change(s) described above. If PCCO is changing the Contract Sum or GMP by cost or time, an official Change Order on AIA G701 will be executed and distributed.

By: _____
(Signature) Frank New, County Judge

Date: 08/25/2026



CONSTRUCTION

SCI Construction, Ltd.
14170 FM 2964
Whitehouse, Texas 75791
Phone: (903) 592-9311
Fax: (903) 592-9311

PCCO #PCCO 038

Project: RWCO 2401 - Rockwall County Sheriff's Office Reno
950 T L Townsend Drive
Rockwall, Texas 75087

Prime Contract Change Order #PCCO 038: Broken Down SI-08 CO

TO:	Rockwall County 101 E Rusk St Rockwall, Texas 75087	FROM:	SCI Construction, Ltd. 14170 FM 2964 Whitehouse, Texas 75791
DATE CREATED:	8/03/2026	CREATED BY:	Adam Sprinkle (SCI Construction, Ltd.)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
REQUEST RECEIVED FROM:		LOCATION:	
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:		CHANGE REASON:	No Change Reason
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	
SIGNED CHANGE ORDER RECEIVED DATE:	07/27/2026		
FIELD CHANGE:	No	CONTRACT FOR:	1:Rockwall County's Sherrif's Office Renovation
		TOTAL AMOUNT:	\$0.00

DESCRIPTION:

CE #056 - Wire Change and Added Material

Change from 2/22 cables to 18/4 for card readers. Credit for unused labor and charge for 2/22 cable removal. Charge for 22 card reader locations requiring 18/4 cable, 6 door locations requiring 18/8 cable and 29 door strike cable locations requiring 14/5.

CE #057 - SI-01 Changes

Change Order: fire dampers, smoke dampers, supply and return ducts, rectangular liner, exhaust fans, curbs, motorized dampers, size increase of exhaust fan #3, 1.5 ton mini-split, removal of 2 existing RTUs and installation of curbs for 2 existing RTUs, reinstallation of 2 existing RTUs, and equipment rails for mini-split condenser.

CE #058 - SI-06 Changes

extra air handler that got overlooked on change order SI-06

CE #061 - Bringing Walls to Deck

Pricing to extend the existing interior walls of electrical room 138. Pricing includes additional labor due to working around extensive existing electrical conduits within the room.

CE #062 - Plenum Returns

Egg crate return grilles, adapters for return grilles, flex duct, and labor

CE #63 - SI-09 Millwork

Rm 129 Breakroom:

- Waste Container Hardware
- 1' Ft Bases Add-On

Rm 133A Print:



CONSTRUCTION

PCCO #PCCO 038

- 16' Solid Surface Countertop with Brackets
- 8' 3" Uppers

CE #64 - Rack Equipment Installation

- Removing Fitness Room Audio System Rack & equipment
- Installing only Audio Input plate and Audio Controller plate in the fitness room
- Re-wiring (2) Fitness Room Audio System Speakers, Audio Input Plate, and Audio Controller Plate from fitness room to IDF
- Removing Paging system rack from IDF
- Installing Fitness Room Audio System Equipment, Paging System Equipment on 4-Post Rack in IDF.

Change Event #065: SI-09 Change Order
HDMI and Cat6 cables for LV equipment

ATTACHMENTS:

[Blumm Quote #423725 8.10.2026.pdf](#), [Blumm Quote 423719 8.10.2026.pdf](#), [Alpha Millwork SI-09 CO.pdf](#), [RCSO Affiliated CO Email Breakdown.pdf](#), [RWCO 2401-Rockwall County Sheriff s Office Reno-PCCO 023-FCU Changes based on draft SI-06-2026-04-10.pdf](#), [RCSO SI-06 CO Breakdown PDF.pdf](#), [Plenum Return CO.pdf](#), [NTXDS-AdditionalDrywall-CO 8.pdf](#), [Rockwall county Sheriffs office SI-001 change order.docx](#), [rockwall county sheriffs office SI 06 change order .docx](#), [T2.11-TechnologyPlan.DoorAdds06122026.pdf](#), [CE for pulling more wire.pdf](#)

CHANGE ORDER LINE ITEMS:

#	Budget Code	Description	Amount
1	009-09250.03 Drywall Sub.O Drywall Sub.Other	Bringing Walls to Deck	\$6,035.70
2	001-01999.05 SCI Contingency.O SCI Contingency.Other	Owner Contingency	\$(6,035.70)
3	015-15600.03 HVAC Sub.O HVAC Sub.Other	SI-06 Changes	\$6,050.00
4	001-01999.05 SCI Contingency.O SCI Contingency.Other	Owner Contingency	\$(6,050.00)
5	015-15600.03 HVAC Sub.O HVAC Sub.Other	SI-01 Changes	\$29,650.00
6	001-01999.05 SCI Contingency.O SCI Contingency.Other	Owner Contingency	\$(29,650.00)
7	016-16800.03 Voice/Data Wiring.O Voice/Data Wiring Sub.Other	Wiring Change and Added Material	\$30,932.00
8	001-01999.05 SCI Contingency.O SCI Contingency.Other	Owner Contingency	\$(19,682.00)
9	008-08710.02 Finish Hardware Mat.O Hardware Allowance	Hardware Allowance	\$(11,250.00)
10	015-15600.03 HVAC Sub.O HVAC Sub.Other	Plenum Return	\$13,990.00
11	001-01999.05 SCI Contingency.O SCI Contingency.Other	Owner Contingency	\$(13,990.00)
12	006-06200.03 Millwork Sub.O Millwork Sub.Other	SI-09 CO	\$5,800.00
13	001-01999.05 SCI Contingency.O SCI Contingency.Other	Owner Contingency	\$(5,800.00)
14	016-16300.03 AV System.O AV System.Other	Rack Equipment Intall	\$860.78
15	001-01999.05 SCI Contingency.O SCI Contingency.Other	Owner Contingency	\$(860.78)
16	016-16300.03 AV System.O AV System.Other	HDMI and Cat6 Cable	\$6,376.15
17	001-01999.05 SCI Contingency.O SCI Contingency.Other	Owner Contingency	\$(6,376.15)
Grand Total:			\$0.00

The original (Contract Sum)	\$4,894,709.50
Net change by previously authorized Change Orders	\$290,000.00
The contract sum prior to this Change Order was	\$5,184,709.50
The contract sum would be changed by this Change Order in the amount of	\$0.00
The new contract sum including this Change Order will be	\$5,184,709.50
The contract time will not be changed by this Change Order.	



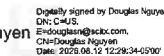
Parkhill
5844 John Hickman Pkwy., Ste 500
Frisco, TX 75034

Rockwall County
101 E Rusk St
Rockwall, Texas 75087

SCI Construction, Ltd.
14170 FM 2964
Whitehouse, Texas 75791


08/13/2026
SIGNATURE DATE

 8/25/26
SIGNATURE DATE


Douglas Nguyen
08/12/26
SIGNATURE DATE

ACTION ITEMS: 4.F



COMMISSIONER'S COURT REQUEST FORM

Request Date:

COURT DATE: August 25, 2026

Requestors Name: Lisa C. Wylie

Requesting Department: Auditor

Judge/Commissioner sponsor: Commissioner Stacy

Remarks/Summary:

This change order encompasses all proposed change orders from PCO 030 through PCO 038.

Action to be taken by the Court:

Approve Official Change Order No. 002.

Legal Reviewed/Approved:

Auditor Reviewed: Yes

Funds included in Budget?:

Line Item:

Fiscal Impact:

Has this item been before the commissioners court previously?

If so, when?

ATTACHMENTS:

[3.CO-002_In-Review.pdf](#)



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Rockwall County Sheriff Office Reno
972 T L Townsend Dr.
Rockwall, TX 75087

CONTRACT INFORMATION:
Contract For: General Construction
Date: December 19, 2024

CHANGE ORDER INFORMATION:
Change Order Number: 002
Date: August 13, 2026

OWNER: *(Name and address)*
Rockwall County
1101 E Yellow Jacket Rd.
Rockwall, TX 75087

ARCHITECT: *(Name and address)*
Parkhill
5844 John Hickman Pkwy., Ste 500
Frisco, TX 75034

CONTRACTOR: *(Name and address)*
SCI Construction Ltd.
14170 FM 2964
Whitehouse, TX 75791

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

This change order encompasses all proposed change orders from PCO30 through PCO38.

The original Contract Sum was	\$ 4,894,709.50
The net change by previously authorized Change Orders	\$ 290,000.00
The Contract Sum prior to this Change Order was	\$ 5,184,709.50
The Contract Sum will be increased by this Change Order in the amount of	\$ 90,000.00
The new Contract Sum including this Change Order will be	\$ 5,274,709.50

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be September 02, 2026

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT *(Signature)*

*(Printed name, title, and
license number if required)*

Date

CONTRACTOR *(Signature)*

Frank New, County Judge

(Printed name and title)

8/25/2026

Date

OWNER *(Signature)*

(Printed name and title)

Date

ACTION ITEMS: 4.G



COMMISSIONER'S COURT REQUEST FORM

Request Date:

COURT DATE: August 25, 2026

Requestors Name: Lisa C. Wylie

Requesting Department: Auditor

Judge/Commissioner sponsor: Commissioner Stacy

Remarks/Summary:

Background/Explanation: The U.S. Department of Justice is accepting applications for the FY 2026 BIDEN Program to support law enforcement and criminal justice operations related to immigration-related deficits. Eligible activities include hiring personnel, purchasing equipment and technology, and constructing or renovating temporary detention facilities. Approval is required from the Commissioners Court to submit the application and related certifications.

Action to be taken by the Court:

Approve the Rockwall County Sheriff's office to submit an application for the Department of Justice FY2026 Bridging Immigration-Related Deficits Experienced Nationwide (BIDEN) program.

Legal Reviewed/Approved:

Auditor Reviewed: Yes

Funds included in Budget?:

Line Item:

Fiscal Impact:

Has this item been before the commissioners court previously?

If so, when?

ATTACHMENTS:

8. 03. 2026 08 25 Discuss Act DOJ FY26 Bridging Immigration-Related Deficits.pdf

ROCKWALL COUNTY GRANT REQUEST FORM

(Attach a copy of the application and budget)

DISTRIBUTION LIST:

☐ County Judge

Date: _____

☐ County Auditor

Date: _____

☐ District Attorney

Date: _____

TARGET COURT DATE: August 25, 2026

DEPARTMENT NAME: Rockwall County Jail

CONTACT NAME: Cpt. Alex Gray APPLICATION DUE DATE: August 26, 2026

FUNDING AGENCY AND PROGRAM TITLE: Department of Justice FY2026 Bridging Immigration-Related Deficits Experienced Nationwide (BIDEN) Program - Round 2

AGENCY CONTACT: _____

SOURCE: ☐ FEDERAL - CFDA# 16.076 ☐ STATE

☐ NCTCOG - PROGRAM: _____ ☐ OTHER: _____

- | | |
|---|--|
| ☒ NEW | ☐ DISCRETIONARY |
| ☐ RENEWAL | ☐ FORMULA |
| ☐ ADJUSTMENT | ☐ RENEWABLE |
| ☐ ONE TIME/SINGLE YEAR | ☐ MULTI-YEAR |

AMOUNT REQUESTED: to be determined

GRANT PERIOD: START DATE: October 1, 2026 END DATE: September 30, 2029

IS MATCH REQUIRED: ☒ NO ☐ YES AMOUNT: _____

TYPE OF MATCH: ☐ CASH ☐ IN-KIND SOURCE OF MATCH: _____

REQUIREMENT TO CONTINUE PROGRAM AFTER GRANT END? ☐ NO ☐ YES HOW LONG: _____

OTHER COSTS: (Fuel, Maintenance, Engineering, Staffing etc)? _____

DESCRIBE ANY SPECIAL PROGRAM REQUIREMENTS OR EXPECTATIONS: _____

PROVIDE A BRIEF DESCRIPTION OF THE PROJECT AND THE BENEFITS TO THE DEPARTMENT OR THE COUNTY OR ANY ADDITIONAL INFORMATION NECESSARY: To support law enforcement

and criminal justice operations related to immigration-related deficits. Eligible activities include hiring personnel, purchasing equipment and technology, and constructing or renovating temporary detention facilities.

DEPARTMENT HEAD: Initials: _____ Date: _____

COUNTY JUDGE REVIEW: _____ Date: _____

AUDITOR/LEGAL REVIEW: _____ Date: _____

Allana Mitchell

From: Alexander Gray
Sent: Monday, August 10, 2026 1:08 PM
To: Kami Webb; Lisa Constant Wylie; Meredith Gross; John Stacy; Allana Mitchell
Cc: Keith McKnight; Terry Garrett
Subject: FY26 BIDEN Program - Grant Application Request
Attachments: DOJ Grant NOFO.pdf

Good morning,

Can we add consideration to apply for the FY 2026 Bridging Immigration-Related Deficits Experienced Nationwide (BIDEN) Program to the next Commissioners Court Agenda?

Agenda Item Title: Consider and take possible action to authorize the submission of a grant application to the U.S. Department of Justice for the FY 2026 Bridging Immigration-Related Deficits Experienced Nationwide (BIDEN) Program, and to designate the Rockwall County Auditor as the authorized official to act on behalf of Rockwall County in all matters related to the application and grant administration.

Background/Explanation: The U.S. Department of Justice is accepting applications for the FY 2026 BIDEN Program to support law enforcement and criminal justice operations related to immigration-related deficits. Eligible activities include hiring personnel, purchasing equipment and technology, and constructing or renovating temporary detention facilities. Approval is required from the Commissioners Court to submit the application and related certifications.



Captain Alexander Gray #658, MPSLA

Detention Division
Rockwall County Sheriff's Office
950 T.L. Townsend
Rockwall, Texas 75087
Office: 972-204-7111
Cell: 469-380-6418
Fax: 972-204-7109
agray@rockwallcountytexas.com



Confidentiality Notice: the information contained in this email and any attachments may be legally privileged and confidential. If you are not an intended recipient, you are notified that any dissemination, distribution, or copying of this email is strictly prohibited. If you have received this e-mail in error, please notify the sender and permanently delete the e-mail and any attachments immediately. You should not retain, copy, or use this e-mail or any attachments for any purpose, nor disclose all or any part of the contents to anyone else.

From: Alexander Gray
Sent: Monday, August 10, 2026 10:57 AM
To: Terry Garrett <tgarrett@rockwallcountytexas.com>
Cc: Keith McKnight <kmcknight@rockwallcountytexas.com>
Subject: RE: Round 2 Opens Today: \$3B in DOJ Funding for Your Agency

Good morning, Sheriff and Chief,

I have reviewed the requirements to apply for the BIDEN funding, and it appears we meet the requirements. We have until August 26th, 2026 to apply. The funds can be used for the following:

1. Hiring Personnel

- Hire or rehire law enforcement officers, deputies, and civilian staff (such as forensic, investigative, legal support, corrections, detention, transportation, and logistics personnel).

2. Technology and Equipment

- Buy and maintain equipment and advanced technology (like body-worn cameras, body armor, investigative tools, and other law enforcement technology).
- Pay for training and ongoing subscriptions related to this equipment.

3. Construction and Renovation

- Build, expand, or modernize temporary detention facilities for holding criminal illegal aliens.
- Cover costs like architectural design, site preparation, security systems, and necessary furniture or equipment for these facilities.

4. Support Law Enforcement Operations

- Activities that help locate, apprehend, detain, investigate, prosecute, and transport criminal illegal aliens, and address drug or human trafficking crimes.

Note:

- Funds cannot be used for routine maintenance, general office space, residential housing, or legal services for removable aliens (except for certain victim protection orders).
- All spending must directly support the program's goals related to law enforcement and criminal justice operations involving illegal aliens and trafficking crimes.



Captain Alexander Gray #658, MP SLA

Detention Division
Rockwall County Sheriff's Office
950 T.L. Townsend
Rockwall, Texas 75087
Office: 972-204-7111
Cell: 469-380-6418
Fax: 972-204-7109
agray@rockwallcountytexas.com



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From: Alexander Gray

Sent: Monday, July 20, 2026 2:39 PM

To: Terry Garrett <tgarrett@rockwallcountytexas.com>

Cc: Keith McKnight <kmcknight@rockwallcountytexas.com>

Subject: RE: Round 2 Opens Today: \$3B in DOJ Funding for Your Agency

Yes, sir, will do.



Captain Alexander Gray #658, MPSLA

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950 T.L. Townsend
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From: Terry Garrett <tgarrett@rockwallcountytexas.com>
Sent: Monday, July 20, 2026 2:32 PM
To: Alexander Gray <agray@rockwallcountytexas.com>
Cc: Keith McKnight <kmcknight@rockwallcountytexas.com>
Subject: Re: Round 2 Opens Today: \$3B in DOJ Funding for Your Agency

You can start looking into it and we can discuss it after I get back next week.
TG

On Jul 20, 2026, at 11:58, Alexander Gray <agray@rockwallcountytexas.com> wrote:

Good morning, Sheriff,

I wanted to make you aware that the FY 2026 BIDEN grant requires applicants to have an active 287(g) agreement with ICE or commit to entering and fully participating in one. Participation in Homeland Security Task Force (HSTF) operations or another designated DOJ enforcement initiative is also required.

If you approve, I'd like to begin pursuing this grant opportunity and take the necessary steps to verify we meet the eligibility requirements. Please let me know if you'd like me to move forward.

<image001.png>

Captain Alexander Gray #658, MPSLA

Detention Division
Rockwall County Sheriff's Office
950 T.L. Townsend
Rockwall, Texas 75087
Office: 972-204-7111
Cell: 469-380-6418
Fax: 972-204-7109
agray@rockwallcountytexas.com

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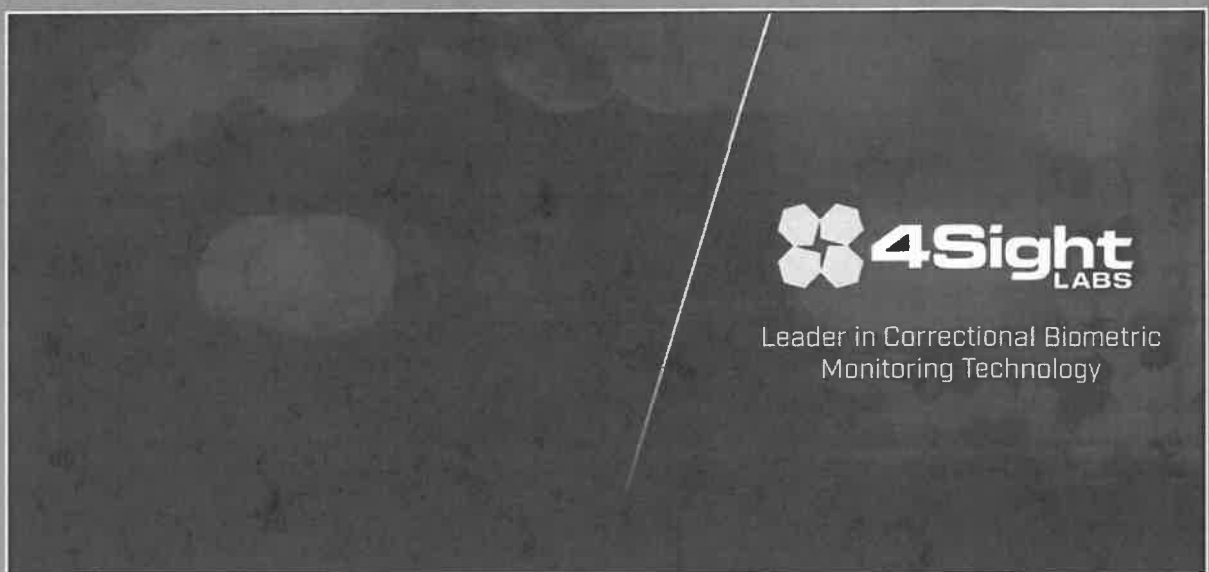
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From: Lena Heaney <news@4sightlabs.com>

Sent: Monday, July 20, 2026 8:15 AM

To: Alexander Gray <agray@rockwallcountytexas.com>

Subject: Round 2 Opens Today: \$3B in DOJ Funding for Your Agency



Good Afternoon,

I hope you had a great weekend.

Today, July 20, marks the opening of Round 2 of the DOJ FY2026 BIDEN Program — \$3 billion in federal funding, part of a \$3.5 billion fund, now open to eligible agencies. Most Texas Sheriff's Offices meet the baseline eligibility criteria for this round: BIDEN allows agencies to qualify with an established or committed 287(g) partnership, and Texas SB 8 now requires 287(g) (or a similar ICE

agreement) for sheriffs statewide, with full compliance required by December 1, 2026.

Here's what makes this round especially relevant: BIDEN's Technology & Equipment category covers ongoing subscriptions and annual fees, not just one-time purchase — which means OverWatch® (continuous physiological trend monitoring) and OptiGuard™ (custodial verification and documentation, built to work with your agency's existing camera infrastructure) can both be funded under this program, including their annual service costs.

4Sight Labs understands that Duty of Care and custodial oversight are among the greatest challenges facing corrections and jail operations today. That's why we've built a Texas Grant/Funding Guide covering Federal, State, and County sources available to your agency — with this BIDEN opportunity front and center.

Round 2 closes August 19 (Grants.gov) / August 21 (JustGrants). Round 3 doesn't open until August 24, so agencies that act now have the most runway to prepare a competitive application.

Reply to this email and we'll send your county's Texas Grant/Funding Guide right away — no cost, no strings attached. We'd also like to grab 15 minutes this week to walk through exactly how these funds can put OverWatch® and OptiGuard™ to work for your agency.

Lena Heaney - Western US

lana@4sightlabs.com

(720) 883-3686

[Request Grant/Funding Guide](#)



4Sight Labs, 1305 W. Auto Drive, Tempe, AZ 85284, US, (510) 438-1855

[Unsubscribe](#) [Manage preferences](#)

DOJ FY 2026 Bridging Immigration-Related Deficits Experienced Nationwide ("BIDEN") Program – Round 2

Grants.gov Funding Opportunity Number: O-BJA-2026-172656

Application Deadlines in Eastern Time (ET):

- 1: Complete SF-424 and Submit in Grants.gov: **August 26, 2026, by 11:59 p.m. ET**
 - 2: Submit full application in JustGrants: **August 28, 2026, by 8:59 p.m. ET**
-



Contents

1. Basic Information.....	3
2. Eligibility	6
3. Program Description.....	8
4. Application Contents and Format	10
5. Submission Requirements and Deadlines	15
6. Application Review Information	15
7. Award Notices	15
8. Post-Award Requirements & Administration	15
9. Questions?	16
Appendix 1—Certification	17
Appendix 2—Category 3 Additional Information	18

1. BASIC INFORMATION

Purpose of the Funding

This is a notice of funding opportunity (NOFO) for the Department of Justice's (DOJ) FY 2026 Bridging Immigration-Related Deficits Experienced Nationwide (BIDEN) Program.

This program, authorized under the BIDEN Reimbursement Fund established by the One Big Beautiful Bill Act, Public Law 119-21, Title X, Subtitle A, Part II (codified at 34 U.S.C. § 61101), provides funding for grants to eligible States, State agencies, and units of local government and tribal governments, pursuant to their existing statutory authorities to support the seven statutory purposes outlined in 34 U.S.C. § 61101:

1. Locating and apprehending aliens who have committed a crime under federal, state, or local law, in addition to being unlawfully present in the United States (hereafter referred to as "criminal illegal aliens").
2. Collection and analysis of law enforcement investigative information within the United States to counter gang or other criminal activity.
3. Investigating and prosecuting (a) crimes committed by aliens within the United States; and (b) drug and human trafficking crimes committed within the United States.
4. Court operations related to the prosecution of (a) crimes committed by aliens; and (b) drug and human trafficking crimes.
5. Temporary criminal detention of aliens.
6. Transporting aliens described in paragraph (1) within the United States to locations related to the apprehension, detention, and prosecution of such aliens.
7. Vehicle maintenance, logistics, transportation, and other support provided to law enforcement agencies by a state agency to enhance the ability to locate and apprehend aliens who have committed crimes under federal, state, or local law, in addition to being unlawfully present in the United States.

Awards from this program should be used to support significant participation in and support of Homeland Security Task Force (HSTF) activities, and other DOJ efforts to combat gangs, cartels, and other violent crime.

Awards under this NOFO may support expenditures made by State agencies or units of local government for completed, ongoing, or new activities that occurred on or after January 20, 2021.

This NOFO includes three funding categories:

Category 1: Hiring

- **Sworn and Non-Sworn Law Enforcement Personnel**—Funding can be used to hire or rehire full-time sworn career law enforcement officers/deputies and civilian/non-sworn personnel as outlined below:

- Hire new full-time officers/deputies and full-time civilian/non-sworn personnel, including by filling existing officer/deputy vacancies that are no longer funded in your agency's budget.
- Rehire full-time officers/deputies and full-time civilian/non-sworn personnel who have been laid off by any jurisdiction as a result of state, local, or Bureau of Indian Affairs (BIA) budget reductions. The rehired officers/deputies must be rehired on or after the official award start date on the notice of award.
- Rehire full-time officers/deputies and full-time civilian/non-sworn personnel who are (at the time of application) currently scheduled to be laid off by your jurisdiction on a specific future date as a result of state, local, or BIA budget reductions. Recipients will be required to continue funding the positions with local funding until the date(s) of the scheduled layoffs.

Applicants may request funding for full-time officer/deputy salaries or a combination of officer and salaries of civilian/non-sworn. Funding will support salaries for up to three years of eligible positions to be expended within a five-year period of performance to accommodate time needed for recruitment and hiring.

- **Non-Law Enforcement Personnel**—Funding can be used for the hiring, retention, and training of critical personnel across the full continuum of criminal justice operations for the purposes cited above. Examples of personnel could include but need not be limited to the following: forensic, investigative, analytical; prosecution and legal support; corrections, detention, and custodial; and transportation, security, and operations logistics. Funding may not be used for co-responders, interpreters, or translators.

Category 2: Technology and Equipment—Funding can be used to purchase and support multi-year implementation, ongoing subscriptions, training, and maintenance of equipment and advanced technology to address critical resource gaps and enhance capacity to support criminal justice operations related to the purposes cited above.

Note: If you apply for and receive funding for Unmanned Aerial Systems (UAS), body-worn cameras, body armor, and/or NIBIN machines, you will be required to submit equipment-specific certifications and other documentation as a condition of your award.

Category 3: Construction of Temporary Detention Facilities for Criminal Illegal Aliens—Funding can be used for the following:

- Major Construction Projects—Funding would support large-scale projects, including building temporary detention facilities to house criminal illegal aliens awaiting prosecution, immigration proceedings, or transfer to federal custody.
- Substantial Renovation/Expansion/Modernization—Funding would support the expansion or modernization/targeted improvement of existing facilities, including bolstering detention infrastructure through addition of housing units, or renovation of existing facilities to meet current detention standards and significantly enhance

capacity and operational functionality for temporary detention of aliens who have committed a crime in addition to being unlawfully present in the United States.

Please see [Appendix 2](#) for additional requirements and information for this category.

Note: For all categories, award structure and distribution details will be finalized following review of applications and assessment of anticipated needs giving rise to the application for the purposes of this NOFO (as defined above), including operational challenges associated with criminal illegal alien activity, drug trafficking networks, human trafficking operations, and transnational criminal organizations. The Department anticipates making awards across all four categories with award sizes adjusted to jurisdictional need, population served, operational scope, and enforcement workload.

Funding Details

Announcement Type	Initial
Assistance Listing Number	16.076
Statutory Authority	Pub. L. No. 119-21, Sec. 100055 (codified at 34 U.S.C. § 61101)
Grants.gov Opportunity Number	O-BJA-2026-172656
Expected Total Amount of Funding	\$3 billion
Anticipated Number of Awards	TBD
Award Type(s)	Grant or Cooperative Agreement
Anticipated Award Amount	Award amounts will be determined following review of applications.
Expected Award Period(s)	36–60 months starting on October 1, 2026

Key Dates and Times

NOFO Release Date	This NOFO will be released in multiple rounds. Applications will be accepted on a rolling basis until funds are no longer available. See below for the dates when each round will be released and the deadlines for application submission. Rounds may be added. Round 2 Release Date: July 28, 2026 • Grants.gov Deadline: 11:59 p.m. ET on August 26, 2026 • JustGrants Deadline: 8:59 p.m. ET on August 28, 2026
SAM.gov Registration/Renewal	Recommend beginning the process as soon as possible.
Anticipated Notification Date	Awards will be made on a rolling basis.

2. ELIGIBILITY

Eligible applicants for this funding opportunity are limited to government entities described below that have direct responsibility for carrying out criminal justice functions, including the investigation, prosecution, detention, corrections, transportation, and associated support activities (see [Purpose of the Funding](#) above).

Applicants must also have established and fully participate in a 287(g) partnership, or commit to entering into and fully participating in one. In addition, applicants must be fully participating in either HSTF operations or other major DOJ enforcement efforts, or commit to entering into and fully participating in those efforts.

Eligible applicants include:

- **Government Entities**
 - State governments
 - County governments
 - City or township governments
 - Special district governments
 - Native American Tribal governments (federally recognized)
 - Native American Tribal governments (other than federally recognized)
- **Other**
 - State agencies with law enforcement responsibilities
 - Units of Local Government

State Government Entities: For the purposes of this NOFO, "state" means any state of the United States, the District of Columbia, the Commonwealth of Puerto Rico, the U.S. Virgin Islands, Guam, American Samoa, and the Commonwealth of the Northern Mariana Islands.

Other Units of Local Government: For the purposes of this notice of funding opportunity, other units of local government include towns, boroughs, parishes, villages, or other general purpose political subdivisions of a state.

Additional Eligibility Factors

For sworn and non-sworn law enforcement personnel hiring, eligible applicants are limited to established and operational local, state, territorial, and tribal law enforcement agencies that have primary law enforcement authority for the jurisdiction served.¹

Certifications: You must submit the following certifications. See [Additional Application Components](#) for how to submit.

In order to request a federal grant award under this program, an applicant that is a State or local government entity must submit a certification (using only the template provided in Appendix 1, entitled "[Certification by the Chief Executive Officer \(or senior official\) of the Applicant Government](#)"). Tribal government entities and educational organizations (e.g., public or state-controlled institutions of higher education) are not required to submit this certification. This certification is a basic minimum requirement of this funding opportunity, such that applications from applicants that are required to submit it and fail to do so, will be denied.

Also, such applicants should anticipate that awards to state or local government entities under this NOFO will include an award condition addressing compliance with 8 U.S.C. 1373.

Letter of Support: All applicants must also provide a letter of support from DOJ through the US Attorney's Office's Lead HSTF Attorney for the applicable HSTF, certifying the applicant is currently or intends to participate in HSTF activities or major DOJ operations.

Award Condition (Notice): Awards under this funding opportunity will include a condition (the specific terms of which will govern the award) related to the future reimbursement of the costs associated with federal law enforcement intervention or assistance provided to reduce crime or public disorder. The condition will, generally speaking, require an award recipient to fulfill any such future reimbursement obligation(s) incurred in accordance with its terms.

¹ Note: If funds under this program are to be used as part of a written contracting agreement for law enforcement services (e.g., a town that contracts with a neighboring sheriff's department to receive services), the agency wishing to receive law enforcement services must be the legal applicant in this application.

Limit on Number of Applications: You may submit only one application and apply to multiple funding categories.

Cost Sharing (Match) Requirement: This NOFO does **not** require cost sharing (match).

3. PROGRAM DESCRIPTION

Statutory Authority

Pub. L. No. 119-21, Sec. 100055 (codified at 34 U.S.C. § 61101)

Agency Funding Priorities

In order to advance public safety and help meet its mission, DOJ priorities include:

- (a) Directly supporting law enforcement operations (including immigration law enforcement operations);
- (b) Combatting violent crime;
- (c) Supporting services to American citizens;
- (d) Protecting American children; and
- (e) Supporting American victims of trafficking and sexual assault.

Unallowable Activities: The following are certain unallowable costs and certain activities that are out of the program scope and will not be funded.

1. Out of program scope is any program or activity, at any tier that, directly or indirectly, violates (or promotes or facilitates the violation of) federal immigration law (including 8 U.S.C. § 1373) or impedes or hinders the enforcement of federal immigration law—including by failing to comply with 8 U.S.C. § 1373, give access to DHS agents, or honor DHS requests and provide requested notice to DHS agents.
2. Out of program scope is any program or activity, at any tier that violates any applicable Federal civil rights or nondiscrimination law. This includes violations that—(1) indirectly violate the law, including by promoting or facilitating violations; or (2) unlawfully favor individuals in any race or protected group, including on a majority or minority, or privileged or unprivileged, basis, within a given area, population, or sector.
3. As specified in the DOJ Grants Financial Guide, in Chapter 3.13 “Unallowable Costs” (“Legal Services for Aliens”), any obligations of funds, at any tier, under this award to provide (or to support the provision of) legal services to any removable alien or any alien otherwise unlawfully present in the United States shall be unallowable costs for purposes any award made under this notice, but

the foregoing shall not be understood to apply: (1) to legal services to obtain protection orders for victims of crime; or (2) to immigration-related legal services that may be expressly authorized or required by any law, or any judicial ruling, governing or applicable to the award.

Goals and Objectives of This Funding Opportunity

Goal: Increase capacity to carry out location, apprehension, detention, investigation, prosecution, and other enforcement activities related to criminal illegal aliens and drug and/or human trafficking perpetrators

- **Objective 1:** Increase hiring and retention of existing staff across investigations, prosecutions, courts, detention, corrections, and transportation supporting criminal illegal alien-related and drug and/or human trafficking operations.
- **Objective 2:** Increase investigations and prosecutions of crimes by individuals unlawfully present and drug/human trafficking cases.
- **Objective 3:** Increase apprehensions by program-funded personnel.
- **Objective 4:** Increase law enforcement agencies' operational capabilities by providing equipment and technology that directly supports efforts to identify, locate, apprehend, investigate, detain, and transport criminal illegal aliens, drug trafficking suspects, human trafficking perpetrators
- **Objective 5:** Increase temporary detention capacity in connection with enforcement actions.

For a description of how awards under this NOFO will contribute to achieving these goals and objectives, see the [Performance Reports](#) section below.

Expected Outcomes

OJP expects recipients to submit deliverables and performance reports, as described below. Read the [Application Resource Guide](#) for more information. OJP will measure success by reviewing a recipient's submission of performance reports and data and the extent to which project implementation reflects progress toward the goals and objectives of this NOFO.

Deliverables

Read the [Post-Award Requirements and Administration](#) section for more information. Recipients will receive further guidance on post-award deliverables dependent on categories of funding awarded.

Performance Reports

OJP requires recipients to submit regular performance reports that demonstrate progress toward achieving [Program Goals and Objectives](#). Read information on [performance reporting](#). Recipients will receive further guidance on post-award reporting requirements.

4. APPLICATION CONTENTS AND FORMAT

Application Contents List

OJP will only consider applications that contain all required parts, which are marked ***Required*** below. Refer to the [DOJ Grant Application Submission Checklist](#) for application instructions.

Application Item	Submission Type
Step 1: Grants.gov	
Application for Federal Assistance: SF-424 *Required*	Online Form
Step 2: JustGrants	
Standard Applicant Information *Required*	Online Form
Proposal Abstract	Text Box
Data Requested With Application - Financial Management and System of Internal Controls Questionnaire (including Applicant Disclosure of High-Risk Status) - Agency Funding Priorities Inventory	Online Form
Proposal Narrative *Required*	Attachment
Budget *Required*	Online Form
Other Budget/Financial Attachments - Indirect Cost Rate Agreement (if applicable) - Consultant Rate (if applicable) - Limitation on Use of Award Funds for Employee Compensation for Awards Over \$250,000; Waiver (if applicable)	Attachment
Memorandum of Understanding (if applicable)	Attachment

Additional <u>Application Components</u>	Attachment
• Certification by the Chief Executive Officer (or senior official) of the Applicant Government <i>*applicant state or local government entities only*</i> *Required* • Letter of support from DOJ or an alternative federal HSTF member certifying the applicant is currently or intends to participate in HSTF activities or major DOJ operations. *Required* • Current organizational chart for all jurisdiction entities proposed to receive funding through this project (e.g., police department, sheriff's office, courts, jails, etc.) • Tribal Authorizing Resolution (if applicable)	

In addition to the items marked ***Required*** in the table above, the following are considered basic minimum requirement elements that are considered in the responsiveness review:

Standard Applicant Information ***Required***

Review and edit as needed the information imported from the SF-424 submitted in Grants.gov. Add ZIP codes for areas affected by the project.

Proposal Abstract

In JustGrants, enter a proposal abstract (limited to 2,000 characters) summarizing the proposed project. As abstracts for funded projects are public, do not include any personally identifying information (e.g., staff names). The abstract should include the following information:

- The name of the applicant's proposed project.
- The purpose of the proposed project (i.e., what the project will do and why it is necessary).
- Where the project will take place (i.e., the service area, if applicable).
- Who will be served by the project (i.e., who will be helped or have their needs addressed by the project).
- What activities will be carried out to complete the project.
- The subrecipient(s)/partner organizations or entities, if known.
- Deliverables and expected outcomes (i.e., what the project will achieve).

View an example of a [proposal abstract](#).

Data Requested with Application

Financial Management and System of Internal Controls Questionnaire (including Applicant Disclosure of High-Risk Status)

Review information on this [questionnaire](#).

Proposal Narrative *Required*

Format of the Proposal Narrative

Submit the narrative as an attachment in JustGrants. The document should:

- Be double-spaced, using a standard 12-point size font
- Have no less than 1-inch margins
- Have numbered pages
- Not to exceed 20 pages.

Sections of the Proposal Narrative

The Proposal Narrative must include the four sections listed below. In each section, applicants must address the following.

1. Description of the Need (5% of application score): What critical issue or problem do you propose to address with this funding request? This section should describe the current conditions and challenges your jurisdiction is facing related to criminal justice operations, such as enforcement, investigations, prosecutions, drug and/or human trafficking associated with the "Purposes of the Funding", and describe the hiring and retention, equipment and technology, and/or transportation and detention resources needed to support those operations. Applicants should address the following:

Please include:

- A brief explanation of the need, gap, or issue to be addressed by the proposed project activities.
- Supporting information, data, or evidence to demonstrate the needs' existence, size, and impact on the target population and community.
- How the need relates to the purpose of the NOFO.

DOJ recognizes that jurisdictions vary widely in size, structure, and capacity. Applicants should describe their circumstances clearly and candidly, even where data may be limited.

2. Project Goals and Objectives (15% of application score): How will the proposed project activities address the need identified and address the purpose of the NOFO? Describe what the applicant intends to accomplish, including specific outcomes that will be achieved in support of the investigation and prosecution of fraud and other crimes committed by aliens and in support of the seven statutory purposes outlined in 34 U.S.C. § 61101. Please include:

- Project goals (goals are broad, visionary statements on what you hope to accomplish).

- Project objectives (objectives are specific outcomes you plan to achieve through project activities).
- How your project goals and objectives relate to the goals and objectives of the funding opportunity.

3. Project Design and Implementation (35% of application score): How will you implement project activities that meet the goals and objectives? Please include:

- What activities you will conduct to achieve the proposed goals and objectives.
- How you will deliver or complete those activities.
- When the activities will take place.
- What deliverables will be produced as part of the project.
- If you plan to use subrecipients to help conduct the project, please name them (if they are known) or describe how you will identify them. Please describe their role in conducting project activities.
- How will your jurisdiction advance its established 287(g) partnership, HSTF operations, or other DOJ activities through this award?
- What challenges do you anticipate in implementing project activities, and how do you plan to address them?

4. Capabilities and Competencies (30% of application score): What administrative and technical capacity and expertise do you bring to successfully complete this project? Please include:

- A short description of your capacity to deliver the proposed project activities and meet the post-award requirements, if funded. Describe your organization's capacity to manage federal funding, including fiscal, administration, and programmatic oversight.
- A description of projects or activities your organization has conducted, or is currently conducting, that demonstrates your ability to undertake the proposed project activities.
- A summary of relevant experience of team members with key responsibilities for implementing the project. A summary of the relevant experience, qualifications, and roles of key personnel who will implement or oversee the project, and any other personnel with significant responsibility for project execution.

Budget (15% of application score) *Required*

Use the Budget Detail Worksheet (Web-Based Form) to submit the budget. Read information on [budget preparation](#) and [JustGrants Application Submission Training](#).

- List each cost needed to implement the project under the appropriate cost category.
- Clearly name and describe each cost.
- Show the computation of each cost (e.g., cost per unit, number of units, and total cost).

- Enter narrative, as needed, to explain the cost calculations and connection to your project goals, objectives, and activities.
- Include only costs that are reasonable, allocable, and necessary to implement the project. They must be allowable under the funding statute and agency requirements.²
- Reimbursement costs should be clearly identified with dates the costs were incurred.

Budget/Financial Attachments

- **Indirect Cost Rate Agreement (if applicable):** If the budget includes indirect costs calculated using a current, federally approved indirect cost rate, upload your indirect cost rate agreement. Read information about [indirect costs](#).
- **Consultant Rate (if applicable):** Read information on [limits to consultant rates](#) and whether you need to request approval to exceed those limits.

Limitation on Use of Award Funds for Employee Compensation for Awards Over \$250,000; Waiver (if applicable): Read information on this [limitation](#) and to determine whether you need to submit a waiver.

<https://www.ojp.gov/funding/apply/ojp-grant-application-resource-guide>

Memorandum of Understanding (MOU) and Supporting Documents

Attach a Memorandum of Understanding (MOU) or letter of intent between the applicant and each of the project partner(s). Read information on what to include in an [MOU/letter of intent](#).

MOUs should be submitted as one separate attachment to the application. Unsigned draft MOUs may be submitted with the application, but you should describe in a cover page to the attachment why they are unsigned.

Additional Application Components

Attach these in JustGrants:

- **Tribal Authorizing Resolution (if applicable):** Read information on whether you may need to submit a [Tribal Authorizing Resolution](#).
- **Additional Application Component Name:**
 - 1373 Certification signed by the Chief Executive Officer (or senior official) of the Applicant Government **applicant state or local government entities only** ***Required***
 - Letter of support from DOJ or an alternative federal HSTF member certifying the applicant is currently or intends to participate in HSTF activities or major DOJ operations. ***Required***

² See 2 C.F.R. Part 200, Subpart E and the [DOJ Grants Financial Guide](#). Read information on [unallowable costs](#) that apply to all funding opportunities.

- Current organizational chart for all jurisdiction entities proposed to receive funding through this project (e.g., police department, sheriff's office, courts, jails)

Disclosures and Assurances

Read the [disclosures and assurances](#) and complete them in JustGrants:

- Disclosure of Lobbying Activities
- Disclosure of Duplication in Cost Items (if applicable)
- DOJ Certified Standard Assurances
- DOJ Certifications
- Applicant Disclosure and Justification—DOJ High-Risk Grantees (if applicable)

5. SUBMISSION REQUIREMENTS AND DEADLINES

The [DOJ Grant Application Submission Checklist](#) provides instructions for how to submit your application by the [deadlines](#). [Executive Order \(E.O.\) 12372](#) (Intergovernmental Review of Federal Programs) does apply to this funding opportunity: read the [Application Resource Guide](#) for details. Read OJP's policy for applicants to [request late submission](#) due to technical difficulties, severe weather, or natural or manmade disasters.

6. APPLICATION REVIEW INFORMATION

The [Application Resource Guide](#) explains the responsiveness review, review criteria, and review and selection process, including risk review, and deciding official. Refer to the [Application Contents List](#) for all required application components and other basic minimum requirement elements that are considered in the responsiveness review. The [Proposal Narrative](#) and [Budget](#) sections of this NOFO indicates the weight of peer review criteria.

7. AWARD NOTICES

Read about the [award notification](#) process.

8. POST-AWARD REQUIREMENTS & ADMINISTRATION

Read the [Application Resource Guide](#) for more information about standard award terms and conditions, administrative and national policy requirements, and post-award reporting requirements.

9. QUESTIONS?

NOFO Contact	Name: OJP Response Center Phone: 800-851-3420 or 202-353-5556 (TTY for hearing-impaired callers only) Email: OJP.ResponseCenter@usdoj.gov Hours: 9:00 a.m.–5:00 p.m. ET, Monday–Friday
SAM.gov Help Desk	Website: sam.gov/help Hours: 8 a.m.–8 p.m. ET, Monday–Friday (closed federal holidays)
Grants.gov Help Desk	Phone: 800-518-4726 Email: support@grants.gov Website: grants.gov/support Hours: 24 hours a day, 7 days a week (closed federal holidays)
JustGrants Help Desk	Phone: 833-872-5175 Email: JustGrants.Support@usdoj.gov Hours: 7:00 a.m.–9:00 p.m. ET, Monday–Friday and 9:00 a.m.–5:00 p.m. ET on Saturday, Sunday, and federal holidays.

APPENDIX 1—CERTIFICATION

U.S. DEPARTMENT OF JUSTICE, OFFICE OF JUSTICE PROGRAMS

Certification by the Chief Executive Officer (or senior official) of the Applicant Government

On behalf of the applicant named below, and in support of its application, I certify under penalty of perjury to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

- (1) I am the chief executive officer of the State or local government ("the jurisdiction") of which the applicant entity named below is a part (or a senior official of the jurisdiction, with the legal authority to bind the same), I have received appropriate legal advice as to this certification, and I have the authority to make this certification on my own behalf as chief executive officer (or senior official) and on behalf of the jurisdiction and the applicant entity. I understand that OJP will rely upon this certification as a material representation in any decision to make an award to the applicant entity.
- (2) I have carefully reviewed (or have received pertinent legal advice concerning) 8 U.S.C. §§ 1373(a) & (b) and 1644, including the prohibitions on certain actions by State and local government entities, agencies, and officials regarding information on citizenship and immigration status.
- (3) I (and the applicant entity) understand that, for purposes of this certification, the term "program or activity" means what it means under title VI of the Civil Rights Act of 1964 (*see* 42 U.S.C. § 2000d-4a), and that terms used in this certification that are defined in 8 U.S.C. § 1101 mean what they mean under that section 1101, except that the term "State" also shall include American Samoa (*cf.* 34 U.S.C. § 10251(a)(2)).
- (4) I (and the applicant entity) assure that the applicant entity (and its officials and other personnel) will comply with 8 U.S.C. §§ 1373 and 1644 in any "program or activity" receiving federal financial assistance under any award made by OJP pursuant to this application. I further certify that any subrecipient (at any tier) of such federal financial assistance (and its officials and other personnel) will also comply with 8 U.S.C. §§ 1373 and 1644.

I acknowledge that a materially false, fictitious, or fraudulent statement (or concealment or omission of a material fact) in this certification, or in the application that it supports, may be the subject of criminal prosecution (including under 34 U.S.C. § 10271 or under 18 U.S.C. § 1001 or 1621, and may subject me and the applicant entity to civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. §§ 3729–3730 and §§ 3801–3812). I also acknowledge that OJP awards, including certifications provided in connection with such awards, are subject to review by USDOJ, including by OJP and by the USDOJ Office of the Inspector General.

Signature of Chief Executive Officer (or senior official) of the Applicant Government

Date of Certification

Printed Name of Chief Executive Officer (or senior official)

Title of Chief Executive Officer (or senior official)

Name of Applicant Government Entity

APPENDIX 2—CATEGORY 3 ADDITIONAL INFORMATION

Key Program Requirements

All applicants must address the following requirements in their program narrative:

- **Legal Authority:** Demonstrate legal authority to undertake construction or renovation projects within their jurisdiction.
- **Site Control:** Provide documentation of site control through ownership or long-term lease agreement for proposed construction locations.
- **Code Compliance:** Ensure compliance with all applicable federal, state, and local building codes and regulations.
- **Construction Capacity:** Demonstrate organizational capacity to complete construction or renovation within the 60-month project period.
- **Facility Purpose:** Ensure that constructed or renovated facilities directly support one or more of the seven statutory purposes under 34 U.S.C. § 61101, including investigating and prosecuting drug trafficking offenses committed in the United States and investigating and prosecuting human trafficking offenses committed in the United States.
- **Operational Sustainability:** Demonstrate local capacity to operate and maintain facilities beyond the grant period.
- **Detention Capacity:** For applications proposing detention facility construction or expansion, specify how many new beds will be added.

Potential Environmental Impact

The National Environmental Policy Act (NEPA) of 1969 (Public Law No. 90-190, as amended; 42 U.S.C. § 4371, et seq.) established a national policy to promote the protection and enhancement of the environment. Any BJA grant recipient with a project involving construction, expansion, renovation, facility planning, site selection, site preparation, and security or facility upgrades must be in compliance with the NEPA requirements during the initiation of the project as part of its planning, site selection, and site preparation. The BJA grant recipient must assist BJA in completing the NEPA process prior to actual construction, expansion, renovation, or remodeling (including security upgrades).

Depending on a review of the project after an award is made, grant recipients may be asked to provide additional information, so BJA can determine if the project may be excluded from further NEPA review. Depending on the particular project, an environmental assessment (EA) may need to be conducted, to assess the environmental impacts of the proposed project/action. If an EA is required, BJA will provide this service free of charge. Applicants do not need to allocate funding for this process in their grant applications.

For more information regarding NEPA, please visit <https://bja.ojp.gov/national-environmental-policy-act-nepa-guidance>.

Build America, Buy America Requirements

Pursuant to the Build America, Buy America Act (Pub. L. No. 117-58, §§ 70901-52), certain qualifying infrastructure projects may be subject to additional procurement requirements.

Project Insurance

Construction and major renovation projects create unique insurance challenges, and property owners need to understand the obligations and responsibilities they assume when contracting with their preferred builders or contractors. It is best to consult with an experienced independent insurance agent to assess the scope of a construction project and determine which policy is best suited to protect the owner's interests. BJA will require proof of project insurance prior to releasing funds to commence the construction/renovation/expansion project.

Lease Agreements

If the awardee opts to enter into a lease agreement once the project is complete, the awardee must ensure that the federal interest(s) described in 2 C.F.R. 200.311 (Real property) are protected by the lease terms. These terms must ensure that the building will be used for the originally authorized purpose as long as needed by the awardee for that purpose, during which time the awardee must not dispose of or encumber its title or other interests. The terms also must protect the federal interest upon disposition of the property (i.e., disposition of the building is no longer needed by the awardee for an authorized purpose) by preserving the reasonable depreciated value of the building in order to compensate the federal awarding agency or otherwise preserve title to the building to be able to transfer title to the federal awarding agency.

When real property is no longer needed for the originally authorized purpose, the nonfederal entity must obtain disposition instructions from the federal awarding agency or pass-through entity. The instructions must provide for one of the following alternatives to ensure that the federal interest is protected under 2 C.F.R. 200.311:

1. Retain title after compensating the federal awarding agency.
2. Sell the property and compensate the federal awarding agency.
3. Transfer title to the federal awarding agency or to a third party designate that is approved by the federal awarding agency.

Real Property Requirement

In accordance with DOJ real property standards (2 C.F.R. §200.311), BJA will continue to monitor facility usage and capacity levels after the grant ends. BJA and OJP retain a financial interest in funding the acquisition or improvement of real property. To ensure that the intent of the funding statute or authority is met throughout the useful life of a facility, even after a grant closes, BJA will require the grantee to submit regular reports on the status of the real property in which OJP/BJA retain an interest. If a grantee ceases to need a grant- funded facility for the originally authorized purpose during its

useful life, the grantee is obligated to request property disposition instructions from OJP/BJA, pursuant to 2 C.F.R. §200.311 (c).

In order to protect OJP's interest, 2 C.F.R. § 200.330 requires the award recipient to report on the real property acquired or real-property improvements made under the award for as long as OJP's interest therein is retained. In keeping with the requirements set forth in the regulation, OJP must require a grantee to submit reports at least annually on the status of real property in which the federal government retains an interest, unless the federal interest in the real property extends 15 years or longer. For more information about OJP's real property reporting requirements, please visit <https://bja.ojp.gov/funding/real-property>.

The following information specific to this funding opportunity will help you develop your project budget:

Allowable and Unallowable Costs

Allowable costs include:

- All construction or renovation expenses
- Architectural, engineering, and design services
- Site preparation, utilities, and infrastructure upgrades
- Security systems and equipment installation
- Furniture, fixtures, and equipment necessary for facility operations
- Environmental review and permitting costs
- Project management and construction oversight costs
- Contingency funding (up to 10% of construction costs) for unforeseen conditions or changes

Unallowable costs include:

- Routine maintenance or repair of existing facilities that does not add capacity or functionality
- Renovation/construction projects that do not demonstrably enhance capabilities relating to and/or general-purpose office space not dedicated to, the [Purposes of the Funding](#)
- Residential housing
- Land acquisition costs (unless specifically approved in advance)

All successful applicants will be expected to produce the following deliverables:

- **Detailed architectural plans and engineering specifications** demonstrating project design, construction/renovation/modernization approach, and compliance with applicable codes and standards.
- **Construction or renovation/modernization timelines** with milestones, critical path activities, and realistic completion schedules.
- **Site control documentation** demonstrating ownership or long-term lease agreement for construction or renovation locations.

- **Quarterly construction/renovation/modernization progress reports** documenting project status, completed activities, expenditures, challenges encountered, and photographic documentation of construction progress.
- **Operational plans** describing how completed or renovated facilities will be used post-construction, including staffing plans, operational procedures, and integration with existing enforcement operations and trafficking investigations.
- **Sustainability plans** demonstrating local capacity to operate and maintain facilities beyond the grant period, including projected operational costs and identified funding sources.
- **Certificate of Occupancy** (if applicable) upon project completion.
- **Completed construction project checklist** as requested by BJA upon project completion.
- **Photographic documentation** of completed facilities demonstrating project completion and operational readiness.
- **Standard Form 429 (Real Property Status Report)** at grant closeout and annually thereafter for the property's useful life or until federal interest ends, as required by 2 C.F.R. 200.330.

ACTION ITEMS: 4.H



COMMISSIONER'S COURT REQUEST FORM

Request Date:

COURT DATE: August 25, 2026

Requestors Name: Commissioner Lorne Liechty

Requesting Department: Commissioners

Judge/Commissioner sponsor: Commissioner Liechty

Remarks/Summary:

Updates on the Rockwall County Master Thoroughfare Plan

Action to be taken by the Court:

Discuss/Act on updates of the Rockwall County Master Thoroughfare Plan, and all related issues;

Legal Reviewed/Approved:

Auditor Reviewed:

Funds included in Budget?:

Line Item:

Fiscal Impact:

Has this item been before the commissioners court previously?

If so, when?

ACTION ITEMS: 4.I



COMMISSIONER'S COURT REQUEST FORM

Request Date:

COURT DATE: August 25, 2026

Requestors Name: Commissioner Lorne Liechty

Requesting Department: Commissioners

Judge/Commissioner sponsor: Commissioner Liechty

Remarks/Summary:

Action to be taken by the Court:

Approve Agreement Between County and Engineer with Kimley-Horn and Associates, Inc., for Engineering Services to be provided to Rockwall County with respect to the road improvement project for Edwards Road from FM 550 to the Sonoma Verde Phase 4 Development and from the Sonoma Verde Phase 3 Development to FM 548 at a total cost of \$1,385,000 using road bond monies.

Legal Reviewed/Approved:

Auditor Reviewed:

Funds included in Budget?:

Line Item:

Fiscal Impact:

Has this item been before the commissioners court previously?

If so, when?

ATTACHMENTS:

[10. Edwards Road Contract_KH MARKUP.pdf](#)

AGREEMENT BETWEEN COUNTY AND ENGINEER

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES; CONSULTATION WITH AN ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION.

THIS AGREEMENT is made as of the _____ day of _____, 2026,

Between the **COUNTY:** ROCKWALL COUNTY, TEXAS
ROCKWALL COUNTY COMMISSIONERS COURT
Honorable Frank New, County Judge
101 E. Rusk Street, Suite 202
Rockwall, Texas 75087

And the **ENGINEER:** KIMLEY-HORN AND ASSOCIATES, INC.

For the following **PROJECT:** Edwards Road from FM 550 to the Sonoma Verde Phase 4 Development and from the Sonoma Verde Phase 3 Development to FM 548

In an **Amount** Not to Exceed: \$1,385,000.00

The COUNTY and ENGINEER agree as set forth below.

ARTICLE 1 **ENGINEER'S RESPONSIBILITY**

1.1 ENGINEER'S SERVICE

1.1.1 The ENGINEER's services consist of those services performed by the ENGINEER, ENGINEER's employees, and ENGINEER's consultants as enumerated in Articles 2 and 3 of this Agreement.

1.1.2 The ENGINEER's services shall be performed as expeditiously as is consistent with professional skill and care and the orderly progress of the Work. The ENGINEER

shall submit for the COUNTY's approval a schedule for the performance of the ENGINEER's services which may be adjusted as the Project proceeds, and shall include allowances for periods of time required for the COUNTY's review and for approval of submissions by authorities having jurisdiction over the Project. Time limits established by this schedule approved by the COUNTY shall not, except for reasonable cause, be exceeded by the ENGINEER or COUNTY.

ARTICLE 2

SCOPE OF ENGINEER'S BASIC SERVICES

2.1 DEFINITION

2.1.1 The ENGINEER's Basic Services consist of those described in the attached EXHIBIT A incorporated by reference hereto – SCOPE OF BASIC SERVICES TO BE PROVIDED BY THE ENGINEER TO ROCKWALL COUNTY.

ARTICLE 3

ADDITIONAL SERVICES

3.1 GENERAL

3.1.1 The services described in the attached Exhibit D as Additional Services are not included in the Basic Services. It is expressly understood and agreed that ENGINEER shall not furnish any of the additional services without the prior written authorization of the COUNTY or COUNTY's designee. The COUNTY shall have no obligation to pay for such additional services, which have been performed without the prior written authorization of the COUNTY.

3.1.2 Services which could possibly be required, but at the time of this Agreement were yet to be determined and which are not included in the Basic Services or Additional Services as identified and described in EXHIBITS A & D, respectively, shall be considered Contingent Additional Services. Contingent Additional Services identified as the project proceeds shall be identified as Exhibit E.

3.2 It is expressly understood and agreed that ENGINEER shall not furnish any of the Additional Services described in attached Exhibit "D," or Contingent Additional Services, described in attached Exhibit "E," without the prior written authorization of the COUNTY or COUNTY's designee. The COUNTY shall have no obligation to pay for such Additional or Contingent Additional Services, which have been performed without the prior written authorization of the COUNTY.

ARTICLE 4

COUNTY'S RESPONSIBILITY

4.1 The COUNTY shall provide full information regarding requirements for the Project, including a program, which shall set forth the COUNTY's objective, schedules, constraints and criteria. The COUNTY shall also provide the ENGINEER with copies of all information and documents in the COUNTY'S possession which pertain to the Project site and upon which the ENGINEER may rely.

4.2 The COUNTY shall establish and update an overall budget for the Project, including the Construction Cost, the COUNTY's other costs, and reasonable contingencies related to all of these costs.

4.3 The COUNTY shall designate a representative authorized to act on the COUNTY's behalf with respect to the Project. The COUNTY, or such authorized representative, shall render decisions in a timely manner pertaining to documents submitted by the ENGINEER in order to avoid unreasonable delay in the orderly and sequential progress of the ENGINEER's service.

4.4 The COUNTY shall give prompt written notice to the ENGINEER if the COUNTY becomes aware of any fault or defect in the Project or non-conformance with the Contract Documents. Any delay by the COUNTY in providing said notice shall not constitute a waiver, a bar or act to estop the COUNTY from exercising any of its rights under this contract.

4.5 The COUNTY shall examine all studies, reports, sketches, drawings, specifications, proposals, and other documents presented by ENGINEER, obtain advice of an attorney, insurance counselor, and other consultants as COUNTY deems appropriate for such examination and render in writing decisions pertaining thereto within a reasonable time so as not to delay the services of ENGINEER.

4.6 The proposed language of certificates or certifications requested of the ENGINEER or ENGINEER's consultants shall be submitted to the ENGINEER for review and approval at least 14 days prior to execution. The COUNTY shall not request certifications that would require knowledge or services beyond the scope of this Agreement.

4.7 The COUNTY shall also provide those specific items identified in attached Exhibit "A" incorporated by reference hereto – SERVICES TO BE PROVIDED BY THE COUNTY TO THE ENGINEER.

ARTICLE 5

CONSTRUCTION COSTS

5.1 DEFINITION

5.1.1 The Construction Cost shall be the total cost or estimated cost to the COUNTY of all elements of the Project designed or specified by the ENGINEER.

5.1.2 The Construction Cost shall include the cost at current market rates of labor and materials furnished by the COUNTY and equipment designed, specified, selected, or specially provided by the ENGINEER, plus a reasonable allowance for the Contractor's overhead and profit. In addition, a reasonable allowance for contingencies shall be included for market conditions at the time of bidding and for changes in the work during construction.

5.1.3 Construction Cost does not include the compensation of the ENGINEER and ENGINEER's consultants, the costs of the land, right-of-way, financing, or other costs which are the responsibility of the COUNTY.

5.2 RESPONSIBILITY FOR CONSTRUCTION COSTS

5.2.1 Evaluations of the COUNTY'S Project budget, preliminary estimates of Construction Cost, and detailed estimates of Construction Cost, if any, prepared by the ENGINEER, represent the ENGINEER'S best judgment as a design professional familiar with the construction industry. It is recognized, however, that neither the ENGINEER nor the COUNTY has control over the cost of labor, materials or equipment, over the Contractor's methods of determining bid prices, or over competitive bidding, market or negotiating conditions. Accordingly, the ENGINEER cannot and does not warrant or represent that bids or negotiated prices will not vary from the COUNTY'S Project budget or from any estimate of Construction Cost or evaluation prepared or agreed to by the ENGINEER.

ARTICLE 6

USE OF ENGINEER'S DRAWINGS, SPECIFICATIONS, AND OTHER DOCUMENTS

6.1 The COUNTY shall be the absolute and unqualified owner of all drawings, preliminary layouts, record drawings, sketches, and other documents prepared pursuant to this Agreement by the ENGINEER upon full and final payment of all monies due and owing to the ENGINEER with the same force and effect as if the COUNTY prepared same. Copies of complete or partially completed mylar reproducible, preliminary layouts, record drawings, sketches and other documents prepared pursuant to this Agreement shall be delivered to the COUNTY when and if this Agreement is terminated or upon completion of this Agreement, whichever occurs first upon full and final payment of all monies due and owing to the ENGINEER. The ENGINEER may retain one set of reproducible copies of the documents and these copies shall be for the ENGINEER'S sole use in preparation of studies or reports for the COUNTY. The ENGINEER is expressly prohibited from selling, licensing or otherwise marketing or donating these documents or using the documents in preparation of other work for any other client, without the prior express written permission of the COUNTY.

6.2 All documents including reports, drawings, and specifications prepared by ENGINEER pursuant to this Agreement are instruments of service in respect of the Project. They are not intended or represented to be suitable for reuse by COUNTY or others on extensions of the Project or on any other project. Any reuse without written verification or adaptation by ENGINEER for the specific purposes intended will be at COUNTY's sole risk and without liability or legal exposure to ENGINEER. Any such verification or adaptation will entitle ENGINEER to further compensation at rates to be agreed upon by COUNTY and ENGINEER.

6.3 Submission or distribution of documents to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the ENGINEER's reserved rights.

ARTICLE 7
TERMINATION, SUSPENSION, OR ABANDONMENT

7.1 This Agreement may be terminated by either party upon not less than fourteen (14) days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

7.2 If the COUNTY suspends the Project for more than thirty (30) consecutive days, the ENGINEER shall be compensated for services performed prior to notice of such suspension.

7.3 This Agreement may be terminated by the COUNTY upon not less than fourteen (14) days' written notice to the ENGINEER in the event that the Project is permanently abandoned. If the COUNTY abandons the Project for more than ninety (90) consecutive days, the ENGINEER may terminate this Agreement by giving written notice.

7.4 If COUNTY fails to give prompt written authorization to proceed with any phase of services after completion of the immediately preceding phase, ENGINEER may, after giving seven (7) days' written notice to COUNTY, suspend services under this Agreement.

7.5 Failure of the COUNTY to make payments to the ENGINEER in accordance with this Agreement shall be considered substantial nonperformance and cause for termination.

7.6 If the COUNTY fails to make payment when due to the ENGINEER for services and expenses, the ENGINEER may, upon seven (7) days' written notice to the COUNTY, suspend performance of services under this Agreement. Unless the ENGINEER receives payment in full within seven (7) days of the date of the notice, the suspension shall take effect without further notice. In the event of a suspension of services, the ENGINEER shall have no liability to the COUNTY for delay or damage caused by the COUNTY because of suspension of services.

7.7 In the event of termination that is not the fault of the ENGINEER, the ENGINEER shall be compensated for services performed prior to termination, together with Reimbursable Expenses, if any, then due.

ARTICLE 8
MISCELLANEOUS PROVISIONS

8.1 Unless otherwise provided, this Agreement shall be governed by the law of the principal place of business of the COUNTY. Venue for any dispute or disagreement regarding the terms of this Agreement shall be in Rockwall County, Texas.

8.2 Causes of action between the parties to this Agreement pertaining to acts or failures to act shall be deemed to have accrued and the applicable statutes of limitations shall commence to run not later than either the date of Substantial Completion, or the

date of issuance of the final Certificate for Payment for acts or failures to act occurring after Substantial Completion.

8.3 The COUNTY and ENGINEER, respectively, bind themselves, their partners, successors, assigns and legal representatives to the other party to this Agreement and to the partners, successors, assigns and legal representative of such other party with respect to all covenants of this Agreement. Neither COUNTY nor ENGINEER shall assign this Agreement without the written consent of the other.

8.4 This Agreement represents the entire and integrated agreement between the COUNTY and ENGINEER and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both COUNTY and ENGINEER.

8.5 Nothing contained in the Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the COUNTY or ENGINEER.

8.6 Unless otherwise provided in the Agreement, the ENGINEER and ENGINEER's consultants have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to hazardous materials in any form at the Project site, including but not limited to asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic substances.

8.7 COMPLIANCE AND STANDARDS. The ENGINEER agrees to perform the work hereunder in accordance with generally accepted standards applicable thereto, and shall use that degree of care and skill commensurate with the engineering profession to comply with all applicable state, federal and local laws, ordinances, rules and regulations relating to the work to be performed hereunder and ENGINEER's performance.

8.8 INDEMNIFICATION: ENGINEER shall save harmless the COUNTY from and against all claims and liability due to activities of the ENGINEER, its agents or employees, performed under this Agreement and which is caused by or results from any negligent act, error, or omission of the ENGINEER, or of any person employed by the ENGINEER. The ENGINEER shall also save harmless the COUNTY from and against any and all expenses, including attorney's fees which might be incurred by the COUNTY, in litigation or otherwise resisting said claims or liabilities which might be imposed on the COUNTY as the result of such negligent activities to the extent caused by the ENGINEER, its agents or employees, subject to the limitations in the Texas Local Government Code 271.904.

ARTICLE 9

PAYMENTS TO THE ENGINEER

9.1 PAYMENTS ON ACCOUNT OF BASIC SERVICES

9.1.1 Upon approval by the COUNTY or COUNTY's designee, payment for Basic Services shall be made monthly and shall be in proportion to services performed that month within each phase of service.

9.2 PAYMENTS ON ACCOUNT OF ADDITIONAL SERVICES

9.2.1 Upon approval by the COUNTY or COUNTY'S designee of ENGINEER's statement of services rendered or expenses incurred, payment on account of the ENGINEER's Additional Services and for Reimbursable Expenses shall be made monthly.

9.3 PAYMENTS WITHHELD

9.3.1 No deductions shall be made from the ENGINEER'S compensation on account of penalty, liquidated damages or other sums withheld from payments to Contractors, or on account of the cost of changes in the Work other than those for which the ENGINEER has been found to be liable.

9.4 ENGINEER'S ACCOUNTING RECORDS

9.4.1 Records of Reimbursable Expenses pertaining to Additional Services and services performed on an hourly basis shall be available to the COUNTY or the COUNTY's authorized representative upon request by the COUNTY.

9.5 LIMIT OF APPROPRIATION

9.5.1 Prior to the execution of this Agreement, ENGINEER has been advised by the COUNTY, and ENGINEER fully understand and agrees, such understanding and agreement being of the absolute essence to this Agreement, that the total maximum compensation that ENGINEER may become entitled to hereunder, and the total maximum sum that the COUNTY shall become liable to pay to ENGINEER hereunder, shall not, under any conditions, circumstances or interpretations hereof, exceed the sum certified as available by the County Auditor in the Auditor's Certificate attached hereto.

ARTICLE 10 **BASIS OF COMPENSATION**

The COUNTY shall compensate the ENGINEER from funds obtained through the Rockwall County Road Bond Program or current revenue of Rockwall County as follows:

10.1 BASIC COMPENSATION

10.1.1 For Basic Services, as described in Article 2, Basic Compensation shall be computed as follows:

In accordance with the attached Exhibit B incorporated by reference hereto, SCHEDULE OF FEES.

10.2 COMPENSATION FOR ADDITIONAL SERVICES

10.2.1 For Additional Services of the ENGINEER, as described in Article 3 and outlined in Exhibit D, compensation shall be negotiated at the time those services are requested by the COUNTY.

10.3 COMPENSATION FOR CONTINGENT ADDITIONAL SERVICES

10.3.1 For Contingent Additional Services of the ENGINEER, as described in Article 3, compensation shall be negotiated at the time those services are requested by the COUNTY.

10.4 PAYMENTS

10.4.1. Payments shall be made by COUNTY in accordance with Texas Government Code Chapter 2251. The COUNTY shall pay ENGINEER's statement as approved by the COUNTY's designee within thirty (30) days after the COUNTY's designee's approval of the same, provided that the approval or payment of any such statement shall not be considered to be evidence of performance by the ENGINEER to the point indicated by such statement or of receipt or acceptance by the COUNTY of the work covered by such statement.

ARTICLE 11 **OTHER CONDITIONS OR SERVICES**

11.1 INSURANCE

11.1.1 The ENGINEER shall file with the COUNTY a Certificate of Professional Liability (Errors and Omissions) Insurance having minimum limits of One Million and No/100 Dollars (\$1,000,000.00) for each claim and annual One Million and No/100 Dollars (\$1,000,000.00) aggregate. Such Professional Liability (Errors and Omissions) Insurance shall have a deductible not in excess of Two Hundred Thousand and No/100 Dollars (\$200,000.00) self-insured. Such Certificate shall bear the endorsement "Not to be canceled without thirty (30) days prior written notice to ROCKWALL COUNTY, TEXAS." The ENGINEER shall maintain the Professional Liability (Errors and Omissions) Insurance at all times this Agreement is in effect and for a period of five (5) years after completion of the Project. Failure to maintain the required insurance shall be deemed to be a material breach of this Agreement.

11.1.2 The ENGINEER shall also provide Worker's Compensation, automobile and comprehensive general liability policies. The ENGINEER shall deliver the insurance certificates to the COUNTY. The coverage provided herein shall contain an endorsement providing thirty (30) days' notice to the COUNTY prior to any cancellation of coverage. Said coverage shall be written by an insurer acceptable to the COUNTY and shall be in a form acceptable to the COUNTY. If the ENGINEER has canceled, or allowed any of these insurance policies to lapse, then the COUNTY may pay for such insurance and may hold the amount of such payment out of the ENGINEER's fees or be otherwise reimbursed. Failure to maintain the required insurance shall be deemed to be a material breach of this Agreement.

11.2 PERIODS OF SERVICE

11.2.1 The ENGINEER shall begin work immediately upon receipt of the Notice-to-Proceed in writing by the COUNTY or the COUNTY's designee. The project will proceed according to the schedule shown in Exhibit C. The schedule makes certain assumptions regarding review processes and other activities that are beyond the control of the ENGINEER.

11.2.2 Working days shall be defined as standard workdays between Monday and Friday, exclusive of national holidays.

11.2.3 This schedule assumes an orderly progression of the ENGINEER's services. Delays beyond the control of the ENGINEER may be cause for extension of this period of service. Then ENGINEER will submit in writing to the COUNTY its request for such extensions a minimum of thirty (30) calendar days prior to the end of the affected service period.

11.2.4 If COUNTY has requested significant modifications or changes in the general scope, extent, or character of the Project, the time or performance of ENGINEER's services shall be adjusted equitably.

11.3 PROJECT MANAGER COMMITMENT

11.3.1 The COUNTY expects the ENGINEER to commit its PROJECT MANAGER and TASK LEADERS, as proposed in the RFQ, for the duration of the contract. The COUNTY further expects the PROJECT MANAGER's commitment to the contract to include commitment as PROJECT MANAGER for each work authorization without further delegation or substitution over the course of the contract. PROJECT MANAGER replacement on an active contract, while not strictly prohibited, will require the COUNTY's prior consent, **which shall not be unreasonably withheld.**

11.3.2 Requirement for Submittal of Request by Provider:

When requesting a replacement for a PROJECT MANAGER or TASK LEADER, the ENGINEER must submit a request to the COUNTY with the following information:

- Certification that replacement PROJECT MANAGER is employed by the ENGINEER, or certification that the replacement TASK LEADER is employed by the ENGINEER or one of the approved subconsultants.
- The name of proposed individual and the reason for the replacement.
- Resume of the proposed replacement, including the credentials and experience of the individual. Also include information about their licensures, TxDOT pre-certifications, or other certifications required in the contract.
- Resume of the person being replaced.

Exhibit A - Basic Services (proposal)

Exhibit B – Not Used

Exhibit C – Not Used

Exhibit D - Additional Services

Exhibit E - Contingent Additional Services

This Agreement entered into as of the day and year first written above.

The undersigned officers and/or agents of the parties hereto are the properly authorized officials and have the necessary authority to execute this Agreement on behalf of the parties hereto, and each party hereby certifies to the other that any necessary resolution extending said authority have been duly passed and are now in force and effect.

ROCKWALL COUNTY, TEXAS

ENGINEERING FIRM

by: Frank New, County Judge

by: Principal

Acting by and through the authority of
The Rockwall County Commissioners
Court

Attest:

County Clerk

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of \$_____ to accomplish and pay the obligation of Rockwall County under this contract.

Lisa Constant-Wylie, Rockwall County Auditor

August 18, 2026

Ms. Erika Bridges
County Engineer
Rockwall County
1101 E Yellowjacket Lane Suite 130
Rockwall, TX 75087

**Re: “Exhibit A”
 Edwards Road Improvements**

Dear Ms. Bridges:

Kimley-Horn and Associates, Inc. (“Kimley-Horn” or “Consultant”) is pleased to submit this “Exhibit A” to Rockwall County (“Client” or “County”) for providing professional engineering and consulting services for the design of Edwards Road from FM 550 to the Sonoma Verde Phase 4 Development and from the Sonoma Verde Phase 3 Development to FM 548. Our project understanding, scope of services, schedule, and fee are below.

Project Understanding

The project scope will include design for 2 lanes of the ultimate 4 lanes of Edwards Road. The anticipated section is to be concrete over stabilized base. The project scope will include the following elements: roadway, storm drain, sidewalks, signing and marking, and traffic control phasing. The limits of construction are from FM 550 to the Sonoma Verde Phase 4 Development (approximately 3,500 linear feet) and from the Sonoma Verde Phase 3 Development to FM 548 (approximately 7,400 linear feet).

“Exhibit A”,

Scope of Services

The following tasks outlined in the Scope of Services will be performed by the Consultant as part of this project

Task 1: Design

As part of this task, the following subtasks will be performed:

- A. Perform general project management related tasks such as routine communication with the County, project status updates, quality control efforts, internal team meetings, project invoicing, project planning efforts, preparation of the project schedule and updates to the project schedule.
- B. Conduct up to three (3) site visits to observe pre-construction conditions, review topographic features, and to review the design performed as part of this task prior to bidding the project.
- C. Prepare for, attend and conduct up to twelve (12) project meetings with the County to discuss the design/project and coordinate various efforts.
- D. Prepare a typical section for the proposed roadway. The typical section is a 2-lane undivided concrete, curb and gutter roadway with sidewalks in the parkway. It is anticipated that the pavement section will be the same section as the Edwards Road improvements as part of the Sonoma Verde Development. Consultant will submit the construction plans to a registered accessibility specialist with the Texas Department of Licensing and Regulation (TDLR) for registration, review, and inspection. Reviews and registration fees are included in this project.
- E. Design approximately 10,900 linear feet of a curb and gutter concrete roadway which includes

determining the longitudinal slopes and horizontal cross slopes.

- F. Delineate the drainage area basin contributing runoff to the drainage system located within the project limits. The delineation will be based upon two (2) foot contours provided by the County and by information gathered during the site visits. The drainage area basin will be shown on the Drainage Area Map.
- G. Drainage calculations will be developed and included in the construction plan set. The drainage calculations will include storm drain hydraulic grade line calculations (HGLs), inlet calculations, and runoff calculations based upon the 100 year storm event and using the Rational Method.
- H. Design approximately 8,000 linear feet of storm drain along the project limits. This includes designing storm drain laterals, manholes, inlets, and roadside ditches (where applicable).
- I. Design of up to one (1) major culvert crossing to manage the off-site drainage basin.
- J. Prepare a floodplain study to determine the project's impact on water surface elevation and velocity within Berry Creek. Update the effective hydraulic modeling adjacent to the subject property to include the proposed floodplain crossing. Utilize the peak flows calculations established by the County for the watershed. Additional hydrologic effort is not included as part of this task. This work can be performed as additional service. Submit a memo to the County summarizing the results. It is anticipated the submittal will consist of the following items:
 - Narrative;
 - Floodplain Workmap;
 - HEC-RAS Results;
 - Digital Files
- K. The Consultant will address one (1) round of County comments on the floodplain study. Responding to additional rounds of comments will be performed hourly under the on-call or additional services tasks. No FEMA submittals are included. Any other potential County submittal, review, or other project-related fees are not included. Any project-related fees will be paid directly by the County.
- L. Prepare and submit up to two (2) driveway permits to TxDOT to obtain a permit to perform construction activities within TxDOT right of way (FM 550 and FM 548).
- M. Prepare construction plans (full size) for the project. It is anticipated the following sheets may be included in the construction plans:
 - 1. Cover Sheet
 - 2. General Notes
 - 3. Index Sheet
 - 4. Dimensional Control
 - 5. Typical Sections
 - 6. Demolition Sheets
 - 7. Paving Plan/Profile Sheets (1"=20' scale)
 - 8. Intersection Grading Sheets (where appropriate)
 - 9. Cross Sections (every 25' and at driveway or side street locations)
 - 10. Drainage Area Maps
 - 11. Drainage Calculations
 - 12. Drainage Plan and Profile Sheets
 - 13. Lateral Storm Drainage Sheets
 - 14. Culvert Sheets
 - 15. Ditch Sheets
 - 16. Pavement Marking and Signage Sheets
 - 17. Erosion Control Sheets
 - 18. Standard Construction Details
 - 19. TxDOT Details (where appropriate)

- N. Consultant will coordinate with franchise utility companies by providing construction plans to the companies and notifying them of potential conflicts. Consultant will provide the franchise utility companies plans at 60%, 90% and final submittals.
- O. Consultant will prepare 60% construction plans and a 60% Opinion of Probable Construction Cost (OPCC). Consultant will submit the 60% construction plans to the County for review and comment.
- P. Consultant will address the 60% comments and prepare 90% construction plans.
- Q. Consultant will prepare 90% construction plans and a 90% OPCC. Consultant will submit the 90% construction plans to the County for review and comment.
- R. Consultant will address the 90% comments and prepare final construction plans. A final OPCC will be prepared and provided to the County.
- S. Consultant will prepare contract documents and project specifications for the project. It is anticipated the County will use the EJCDC or NCTCOG standard contract documents.

Meetings:

- Kickoff Meeting
- 60% Plan Review Meeting
- 90% Plan Review Meeting
- Final Plan Review Meeting
- Franchise Utility Coordination Meeting
- Monthly touchbase meetings

Deliverables:

- Up to two (2) copies of the 60% Construction Plans (11"x17"), pdf
- Up to two (2) copies of the 90% Construction Plans (11"x17", 22"x34"), pdf
- Up to five (5) copies of the Final Construction Plans (11"x17", 22"x34") and Contract Documents (8.5"x11"), pdf

Task 2: Topographic Survey

The Consultant, through its subconsultant, will provide topographic survey (approximately 10,900 linear feet) along the approved alignment of Edwards Road and the two intersections at FM 550 and FM 548. This task includes obtaining and issuing right of entry letters prior to survey activities. The survey will extend approximately 200 feet in each direction of the intersection. The survey will extend approximately 200 feet downstream of the proposed outfall locations (up to two locations). Other subtasks in this scope are as follows:

- A. Establish horizontal control points.
- B. Establish a vertical control benchmark circuit as needed throughout the project. The County will provide established monument information for the area.
- C. Set horizontal and vertical control points, which shall be based on NAD 83 and NAVD 88.
- D. Perform a survey to identify and locate existing topographic features within the project limits described above. The following items will be surveyed:
 - Property corner monumentation
 - Existing pavement, curbs, sidewalks, barrier free ramps, etc.
 - Existing storm drain inlets, manholes, junction boxes (including culvert sizes and invert elevations)
 - Outfalls and erosion control
 - Trees (6" and larger)
 - Utility manholes, vaults, water valves, water meters, sprinkler heads, telephone poles, power

- poles, utility markers, other public utilities, and franchise utilities
- Signs (excluding temporary signs)
- Buildings and permanent structures
- Retaining walls
- Landscaping
- Fence limits and material types (excluding temporary fences)
- Concrete abutments and riprap
- Culverts

E. Perform cross-sections throughout project limits at 50-foot intervals and at grade breaks.

F. Prepare a final topographic drawing in digital format (including contours and breaklines) showing the features located in the field and an ASCII coordinate file of the points located in the field.

Task 3: Letter of Map Revision (LOMR) Request

The Consultant will prepare a LOMR Request for the improvements constructed within the floodplain. The Consultant will utilize the hydraulic models prepared as part of the flood study as the basis for this analysis. Once construction of these improvements is complete, a field survey of the as-built construction will be required. The Consultant will retain a subconsultant to perform a post-construction field survey under a separate task. The Consultant will update HEC-RAS models and maps in the area to reflect post-construction topography.

The Consultant will include the following with the LOMR Request:

- Narrative;
- Pre-Project Floodplain Map;
- Post-Project Floodplain Map;
- FEMA Effective Flows;
- FIS Profile;
- FEMA FIRM;
- Annotated FEMA FIRM;
- FEMA MT-2 Forms;
- Digital Files.

The Consultant will address one round of County comments and two rounds of FEMA comments under this task. Additional rounds of comments will be considered additional services. The County will pay any review fees. This LOMR will be performed one time based on improvements constructed at the time of field survey. If the phasing of the project is such that additional construction will occur after the field survey, an additional agreement will be needed to perform additional LOMRs.

Task 4: Subsurface Utility Exploration Allowance

This task provides a budget for the Consultant, through a subconsultant, to perform tasks associated with Subsurface Utility Exploration. Right of entry letters, if needed, will be included in this task. At the time of this scope, the exact number of test holes is unknown. The budget allows for up to 6 potholes and Level A-Level D to occur. Some of the subtasks may consist of:

Quality Level D

- Conduct appropriate investigations (e.g., owner records, County/County records, personal interviews, visual inspections, etc.), to help identify utility owners that may have facilities within the project limits or that may be affected by the project.
- Collect applicable records (e.g., utility owner base maps, "as built" or record drawings, permit records, field notes, geographic information system data, oral histories, etc.) on the existence and approximate location of existing involved utilities.
- Review records for: evidence or indication of additional available records; duplicate or conflicting information; need for clarification.
- Develop SUE plan sheets and transfer information on all involved utilities to appropriate design plan sheets, electronic files, and/or other documents as required. Exercise professional judgment

to resolve conflicting information. For information depicted, indicate: utility type and ownership; date of depiction; quality level(s); end points of any utility data; line status (e.g., active, abandoned, out of service); line size and condition; number of jointly buried cables; and encasement.

Quality Level C (includes tasks as described for Quality Level D)

- Identify surface features, from project topographic data and from field observations, that are surface appurtenances of subsurface utilities.
- Include survey and correlation of aerial or ground-mounted utility facilities in Quality Level C tasks.
- Survey surface features of subsurface utility facilities or systems.
- The survey shall also include (in addition to subsurface utility features visible at the ground surface): determination of invert elevations of any manholes and vaults; sketches showing interior dimensions and line connections of such manholes and vaults; any surface markings denoting subsurface utilities, furnished by utility owners for design purposes.
- Exercise professional judgment to correlate data from different sources, and to resolve conflicting information.
- Update (or prepare) plan sheets, electronic files, and/or other documents to reflect the integration of Quality Level D and Quality Level C information.
- Recommend follow-up investigations (e.g., additional surveys, consultation with utility owners, etc.) as may be needed to further resolve discrepancies.
- Provide Quality Level C to identify overhead utilities on the project and provide the overhead utility information on the SUE plan sheets.

Level B (includes tasks as described for Quality Level C)

- Select and apply appropriate surface geophysical method(s) to search for and detect subsurface utilities within the project limits, and/or to trace a particular utility line or system.
- Based on an interpretation of data, mark the indications of utilities on the ground surface for subsequent survey. Utilize paint or other method acceptable for marking of lines.
- Unless otherwise directed, mark centerline of single-conduit lines, and outside edges of multi-conduit systems.
- Resolve differences between designated utilities and utility records and surveyed appurtenances.
- Recommend additional measures to resolve differences if they still exist. Recommendations may include additional or different surface geophysical methods, exploratory excavation, or upgrade to Quality Level A data.
- As an alternative to the physical marking of lines, Consultant may, with County's approval, utilize other means of data collection, storage, retrieval, and reduction, that enables the correlation of surface geophysical data to the project's survey control.

Level A

- Expose and locate utilities at specific locations.
- Tie horizontal and vertical location of utility to survey control.
- Provide utility size and configuration.
- Provide paving thickness and type, where applicable.
- Provide general soil type and site conditions and such other pertinent information as is reasonably ascertainable from each test hole site.

Task 5: Preparation of Right of Way/Easement Documents Allowance

This scope includes the Consultant preparing potential easement documentation on behalf of the County. The County shall be responsible for providing any legal reviews of the agreements and providing the appropriate easement language. All costs associated with the purchase of the easement shall be paid for by the County. The County shall be responsible for any official filings of the easement with the City, County and other entities.

The Consultant will prepare up to twenty-five (25) right-of-way and/or easement exhibits with metes and bounds descriptions. Additional right-of-way documents can be prepared as Additional Services at \$2,500 per document.

Task 6: Right of Way Agent Allowance

This task provides a budget for the Consultant, through a subconsultant, to perform tasks associated with Right of Way Agent Services. The task includes services for up to twenty-five (25) properties and the subtasks in this scope are as follows:

- Provide monthly summaries of project expenses including amounts authorized, amounts paid and budget forecasting or less frequent as required by County
- Prepare, post, and maintain a GIS based acquisition tracking map illustrating parcels acquired, under negotiation, in eminent domain, etc. providing real-time updates to the County on the status of acquisition parcels
- Maintain records of all payments including owner, amount, and date submitted
- Maintain copies of all correspondence and contacts with property owners
- Conduct a title search to identify existing encumbrances and current deed or instrument of conveyance to ensure accuracy of ownership. Being a limited title search dating back 30 years
- Evaluate all title documents to identify possible conflicts with existing easements and/or facilities and communicate findings
- Coordinating with an outside title company to order a Title Abstract and/or Commitment. Review of Title Abstract and/ or Commitment's Schedule B and C. Review title commitments and any potential title curative. Coordinate with the title company to ensure all curative items are addressed prior to closing. Perform title curative tasks as necessary to ensure clear title upon conveyance. Closing statement review.
- Prepare the introductory contact and follow up letters, memorandum of agreement, instruments of conveyance and any other documents required or requested on applicable forms.
- Prepare and deliver initial offer letter documents to the owners including the Texas Landowner Bill of Rights and other forms required and Texas Property Code.
- Maintain follow-up contacts and secure the instruments necessary to obtain fee simple or easement interest in the acquisition parcel.
- Appraisals to be initiated through trusted appraisal partners on an as-needed basis as approved by County to further regular negotiations or to prepare for an eminent domain action
- Review all appraisals to confirm appropriate methodology and a project-wide consistency of value
- Upon completion of the acquisition of land rights, the following shall be delivered to the County:
 - o Signed Conveyance and Recorded Instruments.
 - o Survey of the Easement Area (if applicable)
 - o Appraisal (if applicable)
 - o Copy of Memorandum of Agreement (if applicable)
 - o Limited Title Certificate

Task 7: Bidding

Consultant will assist the County in bidding the project. This task includes assisting the County with advertising the project in the local newspapers or electronically (fees to be paid by the County as a part of this Task), answering questions from the bidders during the bidding process, issuing addendums (when appropriate), attending the bid opening, preparing the bid tabulations, reviewing the qualifications/previous project experience provided by the apparent low bidder, and provide a summary of bid/bidder evaluation to the County. This task includes bidding the project one time. Additional bidding will be considered Additional Services. It is anticipated that Consultant will distribute the plans during the bidding process.

Meetings:

- Bid Opening
- Attending one (1) commissioners meeting

Deliverables:

- Bid Tabulation
- Notice of Award Letter

Task 8: Construction Phase Services Allowance

This task includes Consultant performing Construction Phase Services. Consultant may perform the following tasks at the direction of the County. The budget for these tasks is based upon 240 hours of effort. Exceeding the 240 hours budgeted will be considered Additional Services.

- A. Pre-Construction Conference. Consultant will conduct a Pre-Construction Conference prior to commencement of Work at the Site.
- B. Visits to Site and Observation of Construction. Consultant will provide on-site construction observation services during the construction phase. Consultant will make visits at intervals as directed by County in order to observe the progress of the Work. Such visits and observations by Consultant are not intended to be exhaustive or to extend to every aspect of Contractor's work in progress. Observations are to be limited to spot checking, selective measurement, and similar methods of general observation of the Work based on Consultant's exercise of professional judgment. Based on information obtained during such visits and such observations, Consultant will evaluate whether Contractor's work is generally proceeding in accordance with the Contract Documents, and Consultant will keep County informed of the general progress of the Work.
- C. The purpose of Consultant's site visits will be to enable Consultant to better carry out the duties and responsibilities specifically assigned in this Agreement to Consultant, and to provide County a greater degree of confidence that the completed Work will conform in general to the Contract Documents. Consultant shall not, during such visits or as a result of such observations of Contractor's work in progress, supervise, direct, or have control over Contractor's work, nor shall Consultant have authority over or responsibility for the means, methods, techniques, equipment choice and usage, sequences, schedules, or procedures of construction selected by Contractor, for safety precautions and programs incident to Contractor's work, nor for any failure of Contractor to comply with laws and regulations applicable to Contractor's furnishing and performing the Work. Accordingly, Consultant neither guarantees the performance of any Contractor nor assumes responsibility for any Contractor's failure to furnish and perform its work in accordance with the Contract Documents.
- D. Recommendations with Respect to Defective Work. Consultant will recommend to County that Contractor's work be disapproved and rejected while it is in progress if, on the basis of such observations, Consultant believes that such work will not produce a completed Project that conforms generally to Contract Documents.
- E. Clarifications and Interpretations. Consultant will respond to reasonable and appropriate Contractor requests for information and issue necessary clarifications and interpretations of the Contract Documents to County as appropriate to the orderly completion of Contractor's work. Any orders authorizing variations from the Contract Documents will be made by County.
- F. Change Orders. Consultant may recommend Change Orders to County and will review and make recommendations related to Change Orders submitted or proposed by the Contractor.
- G. Shop Drawings and Samples. Consultant will review and approve or take other appropriate action in respect to Shop Drawings and Samples and other data which Contractor is required to submit, but only for conformance with the information given in the Contract Documents. Such review and approvals or other action will not extend to means, methods, techniques, equipment choice and usage, sequences, schedules, or procedures of construction or to related safety precautions and programs.
- H. Substitutes and "or-equal." Evaluate and determine the acceptability of substitute or "or-equal" materials and equipment proposed by Contractor in accordance with the Contract Documents, but subject to the provisions of applicable standards of state or local government entities.
- I. Inspections and Tests. Consultant may require special inspections or tests of Contractor's work as Consultant deems appropriate and may receive and review certificates of inspections within Consultant's area of responsibility or of tests and approvals required by laws and regulations or

the Contract Documents. Consultant's review of such certificates will be for the purpose of determining that the results certified indicate compliance with the Contract Documents and will not constitute an independent evaluation that the content or procedures of such inspections, tests, or approvals comply with the requirements of the Contract Documents. Consultant shall be entitled to rely on the results of such tests and the facts being certified.

- J. Disagreements between County and Contractor. Consultant will, if requested by County, render written decision on all claims of County and Contractor relating to the acceptability of Contractor's work or the interpretation of the requirements of the Contract Documents pertaining to the progress of Contractor's work. In rendering such decisions, Consultant shall be fair and not show partiality to County or Contractor and shall not be liable in connection with any decision rendered in good faith in such capacity.
- K. Applications for Payment. Based on its observations and on review of applications for payment and accompanying supporting documentation, Consultant will determine the amounts that Consultant recommends Contractor be paid. Such recommendations of payment will be in writing and will constitute Consultant's representation to County, based on such observations and review, that, to the best of Consultant's knowledge, information and belief, Contractor's work has progressed to the point indicated and that such work-in-progress is generally in accordance with the Contract Documents, subject to any qualifications stated in the recommendation. In the case of unit price work, Consultant's recommendations of payment will include determinations of quantities and classifications of Contractor's work, based on observations and measurements of quantities provided with pay requests.
- L. By recommending any payment, Consultant shall not thereby be deemed to have represented that its observations to check Contractor's work have been exhaustive, extended to every aspect of Contractor's work in progress, or involved detailed inspections of the Work beyond the responsibilities specifically assigned to Consultant in this Agreement. It will also not impose responsibility on Consultant to make any examination to ascertain how or for what purposes Contractor has used the moneys paid on account of the Contract Price, nor to determine that title to any portion of the work in progress, materials, or equipment has passed to County free and clear of any liens, claims, security interests, or encumbrances, nor that there may not be other matters at issue between County and Contractor that might affect the amount that should be paid.
- M. Substantial Completion. Consultant will, promptly after notice from Contractor that it considers the entire Work ready for its intended use, in company with County and Contractor, conduct a site visit to determine if the Work is substantially complete. Work will be considered substantially complete following satisfactory completion of all items with the exception of those identified on a final punch list. If after considering any objections of County, Consultant considers the Work substantially complete, Consultant will notify County and Contractor.
- N. Final Notice of Acceptability of the Work. Consultant will conduct a final site visit to determine if the completed Work of Contractor is generally in accordance with the Contract Documents and the final punch list so that Consultant may recommend, in writing, final payment to Contractor. Accompanying the recommendation for final payment, Consultant shall also provide a notice that the Work is generally in accordance with the Contract Documents to the best of Consultant's knowledge, information, and belief based on the extent of its services and based upon information provided to Consultant upon which it is entitled to rely.
- O. Limitation of Responsibilities. Consultant shall not be responsible for the acts or omissions of any Contractor, or of any of their subcontractors, suppliers, or of any other individual or entity performing or furnishing the Work. Consultant shall not have the authority or responsibility to stop the work of any Contractor.
- P. Prepare record drawings provided by the Contractor and the County to Consultant.

“Exhibit D”,

Additional Services

Any services not specifically provided for in the above scope will be billed as additional services and performed at the contracted for hourly rates. Additional services we can provide include, but are not limited to, the following:

- A. Construction staking (anticipated to be performed by the contractor);
- B. Soil Borings or Geotechnical Reports;
- C. Preparation of permits for various agencies, which include the Federal Emergency Management Agency (FEMA) and the United States Army Corps of Engineers (USACE);
- D. Development of Storm Water Pollution Prevention Plan/NOI;
- E. Assisting with property or easement acquisition other than the preparation of the Exhibit A;
- F. Additional design milestone submittals other than 60%, 90% and Final;
- G. Furnish additional copies of review documents and/or bid documents in excess of the number of the same identified above;
- H. Preparation and/or design of landscape, Illumination, and/or irrigation plans;
- I. Preparation and/or design of traffic control, detour plans, pavement markings, or other traffic safety plans (other than what is described in this Scope);
- J. Preparation and/or design of sanitary sewer and/or water plans;
- K. Preparation of a tree inventory or tree mitigation plan;
- L. Environmental permitting
- M. Assist the County as an expert witness in litigation and in connection with the project or in hearings before approving and regulatory agencies; and
- N. Redesign to reflect project scope changes requested by the County, required to address changed conditions or change in direction previously approved by the County, mandated by changing governmental laws, or necessitated by the County's acceptance of substitutions proposed by the contractor.

Schedule and Fees

Consultant will perform the services in Tasks 1 – 3 for the lump sum fee below. Individual task amounts are informational only. Expenses are included, unless otherwise specified in the Scope.

Lump Sum

Task 1 Design	\$ 953,500
Task 2 Topographic Survey	\$ 17,000
Task 3 Letter of Map Revision (LOMR) Request	\$ 40,000
Total (Lump Sum):	\$1,010,500

Lump sum fees will be invoiced monthly based upon the overall percentage of services performed.

Consultant will perform Tasks 4 – 8 on a labor fee plus expense basis with the maximum labor fee shown below

Hourly Services

Task 4 Subsurface Utility Engineering Allowance	\$ 25,000
Task 5 Preparation of Right of Way/Easement Documents Allowance	\$ 62,500
Task 6 Right of Way Agent Allowance	\$ 200,000
Task 7 Bidding	\$ 15,000
Task 8 Construction Phase Services Allowance	\$ 72,000
Total (Hourly):	\$ 374,500

Total Overall Budget: \$1,385,000

All permitting, applications, and similar project fees will be paid directly by the County.

The Consultant will perform the services in Task 4 – 8 on a labor fee plus expense basis with the maximum labor fee plus expenses not to exceed \$374,500.

Labor fee will be billed on an hourly basis according to our then-current rates. A percentage of labor fee will be added to each invoice to cover certain other expenses as to these tasks such as telecommunications, in-house reproduction, postage, supplies, project related computer time, and local mileage. Administrative time related to the project may be billed hourly. All permitting, application, and similar project fees will be paid directly by the County.

Payment will be due within 30 days of your receipt of the invoice and should include the invoice number and the Consultant's project number.

Hourly Rate Schedule

Standard Rate Schedule

(Hourly Rate)

Senior Professional II	\$380 - \$420
Senior Professional I	\$290 - \$400
Professional	\$265 - \$330
Senior Technical Support	\$180 - \$310
Technical Support	\$135 - \$170
Analyst	\$185 - \$275
Support Staff	\$120 - \$ 170

Effective until December 31, 2026

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ACTION ITEMS: 4.J



COMMISSIONER'S COURT REQUEST FORM

Request Date:

COURT DATE: August 25, 2026

Requestors Name: Commissioner Lorne Liechty

Requesting Department: Commissioners

Judge/Commissioner sponsor: Commissioner Liechty

Remarks/Summary:

Action to be taken by the Court:

Legal Reviewed/Approved:

Auditor Reviewed:

Funds included in Budget?:

Line Item:

Fiscal Impact:

Has this item been before the commissioners court previously?

If so, when?

ACTION ITEMS: 4.K



COMMISSIONER'S COURT REQUEST FORM

Request Date:

COURT DATE: August 25, 2026

Requestors Name: Erika Bridges

Requesting Department: Developmental Services

Judge/Commissioner sponsor: Commissioner Gallana

Remarks/Summary:

This MOU is required to be submitted with the LoanSTAR application when a Utility Assessment Report (UAR) or Commissioning Report is not submitted with the application.

Action to be taken by the Court:

Approve the MOU for submission with the LoanSTAR application.

Legal Reviewed/Approved:

Auditor Reviewed:

Funds included in Budget?:

Line Item:

Fiscal Impact:

Has this item been before the commissioners court previously?

If so, when?

ATTACHMENTS:

1. [MOU-50-831 - SECO LoanSTAR Application Form.pdf](#)

Attachment C- Memorandum of Understanding (MOU)

Attachment C is not required when a Utility Assessment Report (UAR) or Commissioning Report is submitted with the application.

Execution of this MOU reserves the requested amount of LoanSTAR Funding for the Applicant.

The reserved LoanSTAR Funding is Applicant's estimated cost based on the Preliminary Energy Assessment or Project Assessment Commitment to analyze and implement energy efficiency projects which will be financed through the LoanSTAR Program.

The LoanSTAR funds reserved will be subject to the following conditions:

1. Applicant's Signing Authority certifies that Applicant has retained a Professional Engineer (PE) to prepare a UAR. The PE of record shall accept responsibility for implementation of all retrofit activities in the UAR. The UAR shall be prepared in accordance with the LoanSTAR Technical Guidelines.
2. Applicant's Signing Authority certifies that one (1) electronic copy of the completed reports referenced in item 1 will be delivered to SECO for review. **If the completed reports are not submitted by the "End Date for Commitment", the reserved LoanSTAR Funding will be released to other prospective borrowers.**
3. The sole purpose of this MOU is to reserve LoanSTAR Funding for the Applicant during the period that its UAR is being prepared. This MOU shall not be construed as a loan agreement. It does not authorize the expenditure of LoanSTAR Funding. LoanSTAR project expenditures cannot be incurred before the effective date cited in a fully executed loan agreement.
4. Applicants shall commit to submit the following items with a UAR
 - Bounded Category*
 - Texas Historical Commission Project Review*
 - Flood Map of Project Site*
 - Wetland Map Project Site*

Applicant

\$ _____
Amount Requested

Name of Public Entity (printed)

Name of Signing Authority (printed)

Title

Signature

Date

State Energy Conservation Office To be completed by SECO

SECO Program Manager Name (printed)

SECO Program Manager Signature

Date

End Date for Commitment (Commitments cannot be extended.)

ACTION ITEMS: 4.L



COMMISSIONER'S COURT REQUEST FORM

Request Date: August 14, 2026

COURT DATE: August 25, 2026

Requestors Name: Kami Webb

Requesting Department: Human resources

Judge/Commissioner sponsor: Commissioner Stacy

Remarks/Summary:

Action to be taken by the Court:

Legal Reviewed/Approved:

Auditor Reviewed:

Funds included in Budget?:

Line Item:

Fiscal Impact:

Has this item been before the commissioners court previously?

If so, when?

ACTION ITEMS: 4.M



COMMISSIONER'S COURT REQUEST FORM

Request Date:

COURT DATE: August 25, 2026

Requestors Name: Chad Fogg

Requesting Department: Constables (Pct. 1-4)

Judge/Commissioner sponsor: Commissioner Stacy

Remarks/Summary:

Action to be taken by the Court:

Legal Reviewed/Approved:

Auditor Reviewed: Yes

Funds included in Budget?: No

Line Item:

Fiscal Impact: \$31,592.57

Has this item been before the commissioners court previously?

If so, when?

ATTACHMENTS:

[4. Texas-2025-HB33-Enrolled.pdf](#)

ATTACHMENTS:

[4._OCCUPATIONS CODE CHAPTER 1701.163 LAW ENFORCEMENT OFFICERS.pdf](#)

ATTACHMENTS:

[4. Rockwall County Constables Office - \(5\) Centurion Rifle Shield \(18x32\) Quote-updated.pdf](#)

ATTACHMENTS:

4. Breaching Tool-Picture.pdf

ATTACHMENTS:

4. Breaching Tool-Quote.pdf

ATTACHMENTS:

4. RTS-Tactical-Ballistic-Shield.pdf

AN ACT

relating to active shooter incidents at primary and secondary school facilities and other emergencies.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

SECTION 1. This Act may be cited as the Uvalde Strong Act.

SECTION 2. Section 12.104(b), Education Code, is amended to read as follows:

(b) An open-enrollment charter school is subject to:

(1) a provision of this title establishing a criminal offense;

(2) the provisions in Chapter 554, Government Code; and

(3) a prohibition, restriction, or requirement, as applicable, imposed by this title or a rule adopted under this title, relating to:

(A) the Public Education Information Management System (PEIMS) to the extent necessary to monitor compliance with this subchapter as determined by the commissioner;

(B) criminal history records under Subchapter C, Chapter 22;

(C) reading instruments and accelerated reading instruction programs under Section 28.006;

(D) accelerated instruction under Section 28.0211;

(E) high school graduation requirements under Section 28.025;

(F) special education programs under Subchapter A, Chapter 29;

(G) bilingual education under Subchapter B, Chapter 29;

(H) prekindergarten programs under Subchapter E or E-1, Chapter 29, except class size limits for prekindergarten classes imposed under Section 25.112, which do not apply;

(I) extracurricular activities under Section 33.081;

(J) discipline management practices or behavior management techniques under Section 37.0021;

(K) health and safety under Chapter 38;

(L) the provisions of Subchapter A, Chapter 39;

(M) public school accountability and special investigations under Subchapters A, B, C, D, F, G, and J, Chapter 39, and Chapter 39A;

(N) the requirement under Section 21.006 to report an educator's misconduct;

(O) intensive programs of instruction under Section 28.0213;

(P) the right of a school employee to report a crime, as provided by Section 37.148;

(Q) bullying prevention policies and procedures under Section 37.0832;

(R) the right of a school under Section 37.0052 to place a student who has engaged in certain bullying behavior in a disciplinary alternative education program or to expel the student;

(S) the right under Section 37.0151 to report to local law enforcement certain conduct constituting assault or harassment;

(T) a parent's right to information regarding the provision of assistance for learning difficulties to the parent's

child as provided by Sections 26.004(b)(11) and 26.0081(c) and (d);
(U) establishment of residency under Section 25.001;

(V) school safety requirements under Sections 37.0814, 37.108, 37.1081, 37.1082, 37.1083, 37.1084, 37.1085, 37.1086, 37.1087, 37.109, 37.113, 37.114, 37.1141, 37.115, 37.207, and 37.2071 and Subchapter J, Chapter 37;

(W) the early childhood literacy and mathematics proficiency plans under Section 11.185;

(X) the college, career, and military readiness plans under Section 11.186; and

(Y) parental options to retain a student under Section 28.02124.

SECTION 3. Sections 37.108(a) and (b), Education Code, are amended to read as follows:

(a) Each school district or public junior college district shall adopt and implement a multihazard emergency operations plan for use in the district's facilities. The plan must address prevention, mitigation, preparedness, response, and recovery, including the prompt recovery of services provided by the school district or public junior college district, as defined by the Texas School Safety Center in conjunction with the governor's office of homeland security, the commissioner of education, and the commissioner of higher education. The plan must provide for:

(1) training in responding to an emergency for district employees, including substitute teachers;

(2) measures to ensure district employees, including substitute teachers, have classroom access to a telephone, including a cellular telephone, or another electronic communication device allowing for immediate contact with district emergency services or emergency services agencies, law enforcement agencies, health departments, and fire departments;

(3) measures to ensure district communications technology and infrastructure are adequate to allow for communication during an emergency, including measures to ensure the use of standardized response protocol terminology, developed in coordination with the Texas School Safety Center, to facilitate communication between law enforcement, emergency services, district employees, and the public;

(4) if the plan applies to a school district, mandatory school drills and exercises, including drills required under Section 37.114, to prepare district students and employees for responding to an emergency;

(5) measures to ensure coordination with the Department of State Health Services and local emergency management agencies, law enforcement, health departments, and fire departments in the event of an emergency;

(6) the implementation of a safety and security audit as required by Subsection (b); and

(7) any other requirements established by the Texas School Safety Center in consultation with the agency and relevant local law enforcement agencies.

(b) At least once every three years, each school district or public junior college district shall conduct a safety and security audit of the district's facilities that includes a security review as described by Section 37.1087 for each district facility. A district, or a person included in the registry established by the Texas School Safety Center under Section 37.2091 who is engaged by the district to conduct a safety and security audit, shall follow safety and security audit procedures developed by the Texas School Safety Center in coordination with the commissioner of education or commissioner of higher education, as applicable.

SECTION 4. Section 37.1083(a), Education Code, is amended to read as follows:

(a) The agency shall monitor the implementation and

operation of requirements related to school district safety and security, including school district:

- (1) multihazard emergency operations plans; ~~and~~
- (2) safety and security audits; and
- (3) security reviews.

SECTION 5. Subchapter D, Chapter 37, Education Code, is amended by adding Section 37.1087 to read as follows:

Sec. 37.1087. SECURITY REVIEW. (a) If a school district constructs, acquires, renovates, or improves a district facility, the district shall, as soon as practicable, conduct a security review of the facility to:

- (1) determine whether the facility meets school safety and security requirements as described by commissioner rule; and
- (2) identify security vulnerabilities at the facility in the event of an active shooter incident and describe strategies to mitigate each vulnerability identified.

(b) The commissioner, in consultation with the Department of Public Safety, the Texas Division of Emergency Management, and the Texas School Safety Center, shall ensure that the rules adopted or amended under Section 7.061 include rules for the review required under this section.

SECTION 6. Subchapter D, Chapter 37, Education Code, is amended by adding Section 37.1171 to read as follows:

Sec. 37.1171. AVAILABILITY OF BREACHING TOOL AND BALLISTIC SHIELD. Each school district and open-enrollment charter school must have at least one breaching tool and one ballistic shield available for use at each campus in the event of an active shooter incident.

SECTION 7. Section 51.217(b), Education Code, is amended to read as follows:

(b) An institution shall adopt and implement a multihazard emergency operations plan for use at the institution. The plan must address mitigation, preparedness, response, and recovery, including the prompt recovery of services provided by the institution. The plan must provide for:

- (1) employee training in responding to an emergency;
- (2) mandatory drills to prepare students, faculty, and employees for responding to an emergency;
- (3) measures to ensure coordination with the Department of State Health Services, local emergency management agencies, law enforcement, health departments, and fire departments in the event of an emergency; and
- (4) the implementation of a safety and security audit as required by Subsection (c).

SECTION 8. Subchapter C, Chapter 96, Education Code, is amended by adding Section 96.42 to read as follows:

Sec. 96.42. ADVANCED LAW ENFORCEMENT RAPID RESPONSE TRAINING CENTER; CERTAIN DUTIES. (a) In this section:

(1) "Center" means the Advanced Law Enforcement Rapid Response Training Center at Texas State University--San Marcos.

(2) "Emergency medical services personnel" and "emergency medical services provider" have the meanings assigned by Section 773.003, Health and Safety Code.

(3) "Local law enforcement agency" means a political subdivision of this state authorized by law to employ or appoint peace officers.

(b) The center shall create a template for use by a local law enforcement agency or emergency medical services provider in evaluating and reporting on the agency's or provider's response to an active shooter incident at a primary or secondary school facility under Section 418.1873, Government Code. The center may collaborate with the Texas Division of Emergency Management, the Department of Public Safety, the Sheriffs' Association of Texas, or the Texas Police Chiefs Association to develop the template. The template must include:

(1) prompts for reporting on the following items:
(A) a brief description and outcome of the active shooter incident;
(B) a statement of personnel and equipment deployed during the incident;
(C) a cost analysis, including salaries, equipment, and incidentals;
(D) a copy of appropriate incident logs and reports;
(E) any maps, forms, or related documentation used in responding to or evaluating the agency's or provider's response to the incident;
(F) a summary of any deaths or injuries that occurred as a result of the incident;
(G) any information relating to the status of criminal investigations and subsequent prosecutions arising out of the incident; and
(H) a final evaluation, including:
(i) conclusions relating to the agency's or provider's response to the incident;
(ii) problems encountered during the response regarding personnel, equipment, resources, or multiagency response;
(iii) suggestions for revising policy, such as improving training and equipment; and
(iv) any additional considerations that would improve the agency's or provider's response to active shooter incidents at primary or secondary school facilities in the future; and
(2) any other content the center considers appropriate.

(c) The center shall develop a training program for peace officers and emergency medical services personnel for responding to active shooter incidents at primary and secondary school facilities as required by Section 418.1877(b), Government Code. In developing the training program, the center:

(1) shall incorporate, if available, the findings of at least one final report submitted under Section 418.1873, Government Code, regarding a local law enforcement agency's or emergency medical services provider's response to an active shooter incident at a primary or secondary school facility; and

(2) may collaborate with the Texas Division of Emergency Management, the Texas Commission on Law Enforcement, the Department of Public Safety, or the Department of State Health Services.

(d) In developing the training program under Subsection (c), if a report described by Subsection (c)(1) is not immediately available, the center shall update the training program as soon as a report described by that subdivision becomes available to incorporate the report's findings.

SECTION 9. Subchapter L-1, Chapter 411, Government Code, is amended by adding Section 411.3735 to read as follows:

Sec. 411.3735. CERTIFICATION AND CONTINUING EDUCATION REQUIRED FOR CERTAIN PUBLIC INFORMATION OFFICERS. (a) In this section:

(1) "Division" means the Texas Division of Emergency Management.

(2) "Public information officer" means an individual who is employed or appointed by a state agency or local government entity and whose duties include communicating with the public during a disaster regarding the disaster.

(b) Each of the following entities shall employ or appoint a public information officer who must obtain certification in emergency communications from the division and complete continuing education on emergency communications as provided by Subchapter K,

Chapter 418:

- (1) a municipal police department;
- (2) a sheriff's office;
- (3) a county constable's office;
- (4) a school district police department; and
- (5) the department.

(c) The chief administrative officer of an agency may be appointed or employed as a public information officer.

SECTION 10. Subchapter C, Chapter 418, Government Code, is amended by adding Section 418.059 to read as follows:

Sec. 418.059. GUIDE ON PREPARING FOR AND RESPONDING TO ACTIVE SHOOTER INCIDENT AT SCHOOL FACILITY. (a) The division, in coordination with the Emergency Management Council, shall develop a guide on preparing for and responding to an active shooter incident at a primary or secondary school facility for civic, volunteer, and community organizations.

(b) The division shall post the guide on the division's Internet website for public use. The guide must provide a comprehensive approach to preparing for and responding to active shooter incidents at primary and secondary school facilities and include information on:

- (1) understanding mass violence incidents and best practices for community engagement related to those incidents;
- (2) incident command structure;
- (3) coordination of and access to resources, including trauma and support services, acute support services, long-term support services, spiritual support services, and family or victim assistance;
- (4) long-term recovery and community resilience;
- (5) communication coordination;
- (6) training and planning resources; and
- (7) preserving and restoring community cohesion and public life after the incident.

(c) In developing and revising the guide, the division may, in collaboration with the department, seek the advice and assistance of local governments, civic organizations, volunteer organizations, and community leaders.

SECTION 11. Subchapter H, Chapter 418, Government Code, is amended by adding Sections 418.1873 and 418.1877 to read as follows:

Sec. 418.1873. EVALUATION AND REPORT ON RESPONSE TO ACTIVE SHOOTER INCIDENT AT SCHOOL FACILITY REQUIRED FOR CERTAIN ENTITIES.

(a) In this section:

- (1) "Emergency medical services" and "emergency medical services provider" have the meanings assigned by Section 773.003, Health and Safety Code.
- (2) "Local law enforcement agency" means a political subdivision of this state authorized by law to employ or appoint peace officers.

(b) Each local law enforcement agency and emergency medical services provider that responds to an active shooter incident at a primary or secondary school facility by providing law enforcement services or emergency medical services, or both, shall:

- (1) not later than the 45th day after the date of the incident, or as soon as practicable thereafter, initiate an evaluation of the agency's or provider's response to the incident and submit a preliminary report to the division, the department, and the Advanced Law Enforcement Rapid Response Training Center at Texas State University--San Marcos regarding, at minimum, the items required in the template created under Section 96.42, Education Code; and
- (2) not later than the 90th day after the date of the incident, or as soon as practicable thereafter, finalize the report described by Subdivision (1) and submit the report to the division, the department, and the Advanced Law Enforcement Rapid Response

Training Center at Texas State University--San Marcos.

(c) For purposes of implementing this section:

(1) the Texas Commission on Law Enforcement shall adopt rules with respect to local law enforcement agencies; and

(2) the division shall adopt rules with respect to emergency medical services and emergency medical services providers.

(d) The division, in coordination with the Texas School Safety Center, shall by rule define "active shooter incident" as an incident involving an active shooter, as that term is defined by the Federal Bureau of Investigation.

(e) A local law enforcement agency or emergency medical services provider that complies with this section regarding an active shooter incident at a primary or secondary school facility is not required to conduct any evaluation or issue any report that may be required under Section 418.188 regarding that incident.

(f) Information obtained or created by the division or the department in carrying out their obligations under this section are confidential and are not subject to disclosure under Chapter 552.

(g) Any meetings between a law enforcement agency or emergency medical services provider and the division or the department are not subject to the open meeting requirements of Chapter 551.

Sec. 418.1877. TRAINING ON RESPONSES TO ACTIVE SHOOTER INCIDENTS AT SCHOOL FACILITIES REQUIRED. (a) In this section:

(1) "Emergency medical services personnel" and "emergency medical services provider" have the meanings assigned by Section 773.003, Health and Safety Code.

(2) "Local law enforcement agency" has the meaning assigned by Section 418.1873.

(b) The Texas Commission on Law Enforcement by rule shall require the peace officers of each local law enforcement agency to complete a training program for responding to active shooter incidents at primary and secondary school facilities developed by the Advanced Law Enforcement Rapid Response Training Center at Texas State University--San Marcos as required by Section 96.42, Education Code.

(c) The division by rule shall require the emergency medical services personnel of each emergency medical services provider to complete a training program for responding to active shooter incidents at primary and secondary school facilities developed by the division. The training program must involve reviewing at least one final evaluation and report required by Section 418.1873.

(d) The division, the Texas Commission on Law Enforcement, and the Department of State Health Services may adopt rules to enforce this section.

SECTION 12. Chapter 418, Government Code, is amended by adding Subchapter K to read as follows:

SUBCHAPTER K. CERTIFICATION AND CONTINUING EDUCATION REQUIRED FOR CERTAIN PUBLIC INFORMATION OFFICERS

Sec. 418.331. DEFINITION. In this subchapter, "public information officer" means an individual who is employed or appointed by a state agency, local government entity, or open-enrollment charter school and whose duties include communicating with the public during a disaster regarding the disaster.

Sec. 418.332. CERTIFICATION AND CONTINUING EDUCATION REQUIRED FOR CERTAIN PUBLIC INFORMATION OFFICERS. (a) Each of the following entities shall employ or appoint a public information officer who must obtain certification in emergency communications from the division and complete continuing education on emergency communications as provided by this subchapter:

(1) a municipality;

(2) a county;

(3) an independent school district;

- (4) an open-enrollment charter school; and
- (5) the division.

(b) The chief administrator of an agency may be appointed or employed as a public information officer.

Sec. 418.333. CERTIFICATION AND CONTINUING EDUCATION. (a) A public information officer described by Sections 411.3735 and 418.332 shall:

(1) obtain certification from the division in emergency communications not later than the first anniversary of the date the public information officer was hired or appointed; and

(2) complete a continuing education program on emergency communications approved by the division once during each 12-month period beginning on the date the public information officer obtained certification.

(b) The division shall establish minimum education and training requirements for initial certification and continuing education under this subchapter. The minimum requirements must comply with the policies and standards developed by the Texas Commission on Law Enforcement under Section 1701.163, Occupations Code. These minimum requirements must include courses on:

- (1) the National Incident Management System;
- (2) the Incident Command System; and
- (3) the basic skills and principles necessary to fulfill the role of a public information officer with respect to emergency communications.

(c) The division shall assist the entities subject to Sections 411.3735 and 418.332 in identifying approved training programs.

(d) The following courses may be taken to satisfy minimum education and training requirements under this subchapter:

- (1) a course provided by the Bill Blackwood Law Enforcement Management Institute of Texas; or
- (2) a course approved by the Texas Commission on Law Enforcement.

Sec. 418.334. COMPLIANCE RECORDS; INSPECTION. (a) Each entity subject to Section 418.332 shall:

(1) maintain records that demonstrate the compliance of each public information officer employed or appointed by that entity with the certification and continuing education requirements of this subchapter; and

(2) submit to the division the compliance records required to be maintained under Subdivision (1).

(b) The division shall permit inspection and copying by the department of the compliance records the division maintains under Subsection (a)(1) during reasonable hours and in a reasonable manner.

Sec. 418.335. RULES. The division may adopt rules to administer this subchapter.

SECTION 13. Subchapter A, Chapter 772, Government Code, is amended by adding Sections 772.00791, 772.013, and 772.014 to read as follows:

Sec. 772.00791. FIRST RESPONDER AND TELECOMMUNICATOR ACTIVE ATTACK INTEGRATED RESPONSE TRAINING GRANT PROGRAM. (a) In this section:

(1) "Criminal justice division" means the criminal justice division established under Section 772.006.

(2) "First responder" has the meaning assigned by Section 772.013.

(3) "Telecommunicator" has the meaning assigned by Section 1701.001, Occupations Code.

(b) The criminal justice division shall establish and administer a grant program to provide financial assistance to first responders and telecommunicators for the purpose of attending an active attack integrated response training course through the Advanced Law Enforcement Rapid Response Training Center at Texas

State University--San Marcos or a similar course approved by the division.

(c) The criminal justice division shall establish:
(1) eligibility criteria for grant applicants;
(2) grant application procedures;
(3) criteria for evaluating grant applications and
awarding grants;
(4) guidelines related to grant amounts; and
(5) procedures for monitoring the use of a grant
awarded under this section and ensuring compliance with any
conditions of the grant.

(d) The criminal justice division may use any revenue
available for purposes of this section.

Sec. 772.013. COMPLEX EMERGENCY RESPONSE AND INVESTIGATION
PLANNING FOR DEPARTMENT OF PUBLIC SAFETY AND CERTAIN POLITICAL
SUBDIVISIONS. (a) In this section:

(1) "Department" means the Department of Public
Safety.

(2) "First responder" means:
(A) a peace officer described by Article 2A.001,
Code of Criminal Procedure;

(B) an individual included as fire protection
personnel by Section 419.021; and

(C) an individual included as emergency medical
services personnel by Section 773.003, Health and Safety Code.

(b) To prepare for complex responses to and investigations
of emergencies that require mutual aid and support from more than
one governmental entity, the department shall consult with the
sheriff of each county in which a primary or secondary school
facility is located to determine which governmental entities that
employ a first responder are reasonably likely, in the sheriff's
opinion, to respond to an active shooter incident at one of those
facilities.

(c) The department, each sheriff described by Subsection
(b), and each governmental entity identified by the sheriff under
that subsection shall collectively participate in:

(1) a multiagency tabletop exercise at least once each
odd-numbered year; and

(2) an in-person drill at least once each
even-numbered year.

(d) The department shall invite any appropriate federal
agency to participate in an exercise described by Subsection (c).

Sec. 772.014. MUTUAL AID AGREEMENTS BETWEEN DEPARTMENT OF
PUBLIC SAFETY AND LOCAL LAW ENFORCEMENT AGENCIES. (a) In this
section, "department" means the Department of Public Safety.

(b) The department and each governmental entity identified
by a sheriff under Section 772.013(b) shall collectively enter into
a mutual aid agreement that establishes the procedures for the
provision of resources, personnel, facilities, equipment, and
supplies in responses to critical incidents in a vertically
integrated fashion.

(c) In establishing the procedures, the department and
local law enforcement agencies shall:

(1) give priority to establishing the
interoperability of communications equipment among the parties to
the agreement;

(2) establish procedures for interagency coordination
in activities arising from critical incidents, including evidence
collection;

(3) set jurisdictional boundaries; and

(4) determine the capabilities, processes, and
expectations among the parties to the agreement.

(d) The department shall invite any appropriate federal
agency to enter into the agreement described by Subsection (b).

SECTION 14. Section 85.024, Local Government Code, is

amended by amending Subsections (a) and (c) and adding Subsection (c-1) to read as follows:

(a) The sheriff of a county [~~with a total population of less than 350,000~~] in which a public school is located shall call and conduct an annual meeting [~~semiannual meetings~~] to discuss:

(1) school safety;
(2) coordinated law enforcement response to school violence incidents;

(3) law enforcement agency capabilities;
(4) available resources;
(5) emergency radio interoperability;
(6) chain of command planning; [~~and~~]
(7) each public school's multihazard emergency operations plan, including a discussion and analysis of how the school's multihazard emergency operations plan would be implemented in an emergency situation; and

(8) other related subjects proposed by a person in attendance at the meeting.

(c) In a county with a population of less than 350,000, the [~~The~~] following persons shall attend a meeting called under Subsection (a):

(1) the sheriff or the sheriff's designee;
(2) the police chief of a municipal police department in the county or the police chief's designee;
(3) each elected constable in the county or the constable's designees;
(4) each police chief of a school district's police department or school district security coordinator from each school district located in the county;
(5) a representative of the Department of Public Safety assigned to the county;
(6) a representative of each other state agency with commissioned peace officers assigned to the county;
(7) a person appointed to a command staff position at an emergency medical service in the county;
(8) a person appointed to a command staff position at a municipal emergency medical service in the county;
(9) a person appointed to a command staff position at a fire department in the county;
(10) the superintendent or the superintendent's designee of each school district located in the county;
(11) the person who serves the function of superintendent, or that person's designee, in each open-enrollment charter school located in the county; [~~and~~]
(12) a representative of the Texas Division of Emergency Management; and
(13) any other person the sheriff considers appropriate.

(c-1) In a county with a population of 350,000 or more, the following persons shall attend a meeting called under Subsection (a):

(1) for each school district located in the county, either:
(A) the police chief of the district's police department, or the chief's designee; or
(B) if the district contracts with another political subdivision for law enforcement services, the chief administrative officer of the law enforcement agency providing law enforcement services to the district, or the officer's designee;
(2) the superintendent of each school district located in the county; and
(3) any other person the sheriff considers appropriate.

SECTION 15. Chapter 391, Local Government Code, is amended by adding Section 391.0041 to read as follows:

Sec. 391.0041. MENTAL HEALTH RESOURCES PLAN FOR FIRST RESPONDER INVOLVED IN CRITICAL INCIDENT. (a) In this section:

.(1) "Council of governments" means a regional planning commission for a state planning region created under this chapter.

.(2) "Critical incident" means an incident involving a first responder that occurs while the first responder is performing official duties and that results in serious bodily injury to the first responder or poses a substantial risk of serious bodily injury or death to the first responder or of serious harm to the first responder's mental health or well-being.

.(3) "First responder" means:

.(A) a peace officer described by Article 2A.001, Code of Criminal Procedure;

.(B) an individual included as fire protection personnel by Section 419.021, Government Code; and

.(C) an individual included as emergency medical services personnel by Section 773.003, Health and Safety Code.

.(b) The Texas Division of Emergency Management, in coordination with the Health and Human Services Commission and the Department of State Health Services, shall:

.(1) develop a mental health resources plan to address the mental health needs of first responders following a critical incident; and

.(2) provide the plan to each local emergency management director in the state.

.(c) A plan developed under Subsection (b):

.(1) must identify and provide for:

.(A) education and training to a first responder prior to a critical incident on topics including:

.(i) the potential psychological impact that being involved in an incident may have on the first responder; and

.(ii) resources available to the first responder to address the psychological impact of an incident, including mental health counseling, peer support programs, and stress management practices; or

.(B) a list of recommended providers located within the territory of the council of governments who can provide the education and training described by Paragraph (A);

.(2) may recommend that an employer of a first responder:

.(A) create a process to conduct a critical incident stress debriefing following an incident; and

.(B) create a peer support program to support the first responder following an incident; and

.(3) may include any other recommendation the council of governments considers appropriate to address the mental health needs of a first responder following a critical incident.

.(d) Each political subdivision that receives a plan under this section shall:

.(1) implement the plan; and

.(2) share the plan with each council of governments that has jurisdiction over the political subdivision to ensure regional plan integration and awareness.

SECTION 16. Section 1701.163, Occupations Code, is amended to read as follows:

Sec. 1701.163. MINIMUM STANDARDS FOR LAW ENFORCEMENT AGENCIES. (a) The commission, with input from an advisory committee, shall by rule establish minimum standards with respect to the creation or continued operation of a law enforcement agency based on the function, size, and jurisdiction of the agency, including:

(1) a determination regarding the public benefit of creating the agency in the community;

(2) the sustainable funding sources for the agency;

(3) the physical resources available to officers,

including:

- (A) all standard duty firearms;
- (B) less lethal force weapons, including a requirement of at least one per officer on duty;
- (C) effective communications equipment;
- (D) protective equipment, including a

requirement of:

(i) at least one bullet-resistant vest per officer on duty; and

(ii) access to at least one breaching tool and one ballistic shield;

- (E) officer uniforms; and
- (F) patrol vehicles and associated equipment;
- (4) the physical facilities of the agency, including any evidence room, dispatch area, or public area;
- (5) the policies of the agency, including policies on:
 - (A) use of force;
 - (B) vehicle pursuit;
 - (C) professional conduct of officers;
 - (D) domestic abuse protocols;
 - (E) response to missing persons;
 - (F) supervision of part-time officers;
 - (G) impartial policing;
 - (H) active shooters, including a detailed written policy based on current best practices for responding to an active shooter incident at a primary or secondary school facility and a recommendation for the frequency at which simulated emergency drills should be conducted; and
 - (I) barricaded subjects;
- (6) the administrative structure of the agency;
- (7) liability insurance; and
- (8) any other standard the commission considers

necessary.

(b) A law enforcement agency may enter into a mutual aid agreement with a law enforcement agency with overlapping or adjacent jurisdiction to share protective equipment during a critical incident, as defined by Section 391.0041, Local Government Code, to meet the requirements under Subsection (a)(3)(D).

SECTION 17. Section 1701.253, Occupations Code, is amended by adding Subsection (u) to read as follows:

(u) As part of the minimum curriculum requirements, the commission shall require an officer to complete the training courses described by Section 1701.273.

SECTION 18. Subchapter F, Chapter 1701, Occupations Code, is amended by adding Section 1701.273 to read as follows:

Sec. 1701.273. TRAINING ON INCIDENT RESPONSE AND COMMAND.

(a) The commission shall require a peace officer to complete the following emergency response management training courses, or a substantially similar successor course as determined by the commission, in collaboration with the Texas Division of Emergency Management:

- (1) Introduction to the Incident Command System; and
- (2) National Incident Management System, An Introduction.

(b) The commission shall require an officer to complete the training courses described by Subsection (a) unless the officer has completed the training under Section 1701.253(u).

SECTION 19. Subchapter H, Chapter 1701, Occupations Code, is amended by adding Section 1701.3526 to read as follows:

Sec. 1701.3526. CONTINUING EDUCATION ON INCIDENT RESPONSE AND COMMAND. (a) The commission shall require a peace officer whose duties involve the supervision of officers in an incident response to complete, as part of the continuing education programs under Section 1701.351(a), an advanced incident response and command course, in collaboration with the Texas Division of Emergency

Management, as determined by commission rule.

(b) The exemption under Section 1701.351(d) does not apply to the training required by Subsection (a).

SECTION 20. Section 85.024(b), Local Government Code, is repealed.

SECTION 21. Not later than December 1, 2025, the Advanced Law Enforcement Rapid Response Training Center at Texas State University--San Marcos shall develop the template and training program required by Section 96.42, Education Code, as added by this Act.

SECTION 22. Not later than December 1, 2025, the Texas Division of Emergency Management shall develop and post the guide required by Section 418.059, Government Code, as added by this Act.

SECTION 23. Not later than December 1, 2025, the Texas Division of Emergency Management shall develop the training program required by Section 418.1877(c), Government Code, as added by this Act.

SECTION 24. A public information officer described by Section 411.3735 or 418.332, Government Code, as added by this Act, who was employed or appointed before the effective date of this Act shall obtain the certification required by Section 418.333, Government Code, as added by this Act, not later than September 1, 2026.

SECTION 25. Not later than January 1, 2026, the Department of Public Safety and local law enforcement agencies shall enter into mutual aid agreements as required by Section 772.014, Government Code, as added by this Act.

SECTION 26. As soon as practicable after the effective date of this Act, each council of governments, as defined by Section 391.0041, Local Government Code, as added by this Act, shall develop a mental health resources plan required to be created under that section.

SECTION 27. As soon as practicable after the effective date of this Act, the Texas Commission on Law Enforcement shall adopt rules to implement the changes in law made by this Act to Subchapters D, F, and H, Chapter 1701, Occupations Code.

SECTION 28. The minimum curriculum requirements under Section 1701.253(u), Occupations Code, as added by this Act, apply only to an officer who first begins to satisfy those requirements on or after January 1, 2026.

SECTION 29. Section 1701.3526, Occupations Code, as added by this Act, applies only with respect to a 24-month continuing education training unit that begins on or after the effective date of this Act. A training unit that begins before the effective date of this Act is governed by the law in effect on the date the training unit began, and the former law is continued in effect for that purpose.

SECTION 30. This Act takes effect September 1, 2025.

President of the Senate

Speaker of the House

I certify that H.B. No. 33 was passed by the House on April 29, 2025, by the following vote: Yeas 148, Nays 0, 1 present, not voting; and that the House concurred in Senate amendments to H.B. No. 33 on May 23, 2025, by the following vote: Yeas 135, Nays 0, 2 present, not voting.

Chief Clerk of the House

I certify that H.B. No. 33 was passed by the Senate, with amendments, on May 19, 2025, by the following vote: Yeas 31, Nays

0.

APPROVED: _____
Date

Governor

Secretary of the Senate

peace officer flag account shall be credited to the account.

Added by Acts 2001, 77th Leg., ch. 476, Sec. 5, eff. Sept. 1, 2001.

Amended by:

Acts 2005, 79th Leg., Ch. 744 (H.B. 2769), Sec. 4, eff. September 1, 2005.

Sec. 1701.162. RECORDS AND AUDIT REQUIREMENTS. (a) The commission is entitled to access records maintained under Sections 1701.303, 1701.306, and 1701.310 by an agency hiring a person to be an officer or county jailer, including records that relate to age, education, physical standards, citizenship, experience, and other matters relating to competence and reliability, as evidence of qualification for licensing of an officer or county jailer.

(b) The commission shall audit the records described by Subsection (a) of each law enforcement agency at least once every five years.

(c) The commission by rule shall develop and establish a framework for the audits conducted by the commission under Subsection (b) that:

(1) addresses the types of documents subject to audit;

(2) provides a schedule for additional risk-based inspections based on:

(A) whether there has been a prior violation by the law enforcement agency;

(B) the inspection history of the agency; and

(C) any other factor the commission by rule considers appropriate;

(3) provides timelines for complying with an audit request or correcting a violation found during the audit process; and

(4) establishes sanctions for failing to comply with an audit request or to correct a violation found during the audit process.

Added by Acts 2009, 81st Leg., R.S., Ch. 1172 (H.B. 3389), Sec. 7, eff. September 1, 2009.

Sec. 1701.163. MINIMUM STANDARDS FOR LAW ENFORCEMENT

AGENCIES. (a) The commission, with input from an advisory committee, shall by rule establish minimum standards with respect to the creation or continued operation of a law enforcement agency based on the function, size, and jurisdiction of the agency, including:

(1) a determination regarding the public benefit of creating the agency in the community;

(2) the sustainable funding sources for the agency;

(3) the physical resources available to officers, including:

(A) all standard duty firearms;

(B) less lethal force weapons, including a requirement of at least one per officer on duty;

(C) effective communications equipment;

(D) protective equipment, including a requirement of:

(i) at least one bullet-resistant vest per officer on duty; and

(ii) access to at least one breaching tool and one ballistic shield;

(E) officer uniforms; and

(F) patrol vehicles and associated equipment;

(4) the physical facilities of the agency, including any evidence room, dispatch area, or public area;

(5) the policies of the agency, including policies on:

(A) use of force;

(B) vehicle pursuit;

(C) professional conduct of officers;

(D) domestic abuse protocols;

(E) response to missing persons;

(F) supervision of part-time officers;

(G) impartial policing;

(H) active shooters, including a detailed written policy based on current best practices for responding to an active shooter incident at a primary or secondary school facility and a recommendation for the frequency at which simulated emergency drills should be conducted; and

(I) barricaded subjects;

(6) the administrative structure of the agency;

(7) liability insurance; and

(8) any other standard the commission considers necessary.

(b) A law enforcement agency may enter into a mutual aid agreement with a law enforcement agency with overlapping or adjacent jurisdiction to share protective equipment during a critical incident, as defined by Section [391.0041](#), Local Government Code, to meet the requirements under Subsection (a)(3)(D).

Added by Acts 2009, 81st Leg., R.S., Ch. 1172 (H.B. [3389](#)), Sec. 7, eff. September 1, 2009.

Amended by:

Acts 2023, 88th Leg., R.S., Ch. 1104 (S.B. [1445](#)), Sec. 5, eff. September 1, 2023.

Acts 2025, 89th Leg., R.S., Ch. 361 (H.B. [33](#)), Sec. 16, eff. September 1, 2025.

Sec. 1701.164. COLLECTION OF CERTAIN INCIDENT-BASED DATA SUBMITTED BY LAW ENFORCEMENT AGENCIES. The commission shall collect and maintain incident-based data submitted to the commission under Article [2B.0055](#), Code of Criminal Procedure, including incident-based data compiled by a law enforcement agency from reports received by the law enforcement agency under Article 2B.0054 of that code. The commission in consultation with the Department of Public Safety, the Bill Blackwood Law Enforcement Management Institute of Texas, the W. W. Caruth, Jr., Police Institute at Dallas, and the Texas Police Chiefs Association shall develop guidelines for submitting in a standard format the report containing incident-based data as required by Article [2B.0055](#), Code of Criminal Procedure.

Added by Acts 2009, 81st Leg., R.S., Ch. 1172 (H.B. [3389](#)), Sec. 8, eff. September 1, 2009.

Amended by:

Acts 2023, 88th Leg., R.S., Ch. 765 (H.B. [4504](#)), Sec. 2.147, eff. January 1, 2025.



Rockwall County Constable's Office - (5) Centurion Rifle Shield (18x32) Quote

ROCKWALL COUNTY Constable's Office

101 E. Rusk St. Rockwall TX, 75087
Rockwall, TX 75087
United States

Chad Fogg

cfogg@rockwallcountytexas.com
+1 214-208-9017

Reference: 20260416-085603785

Quote created: April 16, 2026

Quote expires: July 15, 2026

Quote created by: Brody Divine

Account Executive

brody@rtstactical.com

+18176687735

Comments from Brody Divine

Tax exempt
Free shipping

Products & Services

Item & Description	Quantity	Unit Price	Total
RTS Tactical Ballistic Shield CENTURION 18X32 Curved RF1 17.5 lbs, Curved Shield	5	\$6,499.99	\$27,624.96 after 15% discount
Comes to \$5524.99 per Shield			
RTS Tactical Centurion Ballistic Shield Carrier System - Black One size	5	\$299.99	\$1,274.96 after 15% discount
One-time subtotal			\$28,899.92 after \$5,099.98 discount
Total			\$28,899.92

Purchase terms

Questions? Contact me



Brody Divine
Account Executive
brody@rtstactical.com
+18176687735

RTS Tactical
4045 Sheridan Ave
Ste 118
Miami Beach, FL 33147
United States



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Date	Quote #
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Name / Address
Rockwall County Constable Office Chad Fogg 972-204-7210 cfogg@rockwallcountytexas.com

			Rep	Project
			CJ	
Description	Qty	U/M	Cost	Total
Rapid Assault Tools 35 lbs RatRamTM with Two Handles #BR35-2 Lead Time 30 days ARO	5		489.28	2,446.40T
Shipping Fee	1		246.25	246.25
Ship To: 1111 W Yellow Jacket Ln Rockwall, TX 75087				
Cynthia Chavez Direct Phone: 310-475-7780 Ext. 206 Fax: 310-475-7065 cj@securityprousa.com www.securityprousa.com DUNS# 616679049, Federal Tax ID: 95-43085681 CAGE: 3R0M2 Small Business/GSA Contract #GS-07F-0577T				
Sales Tax			0.00%	0.00
			Total	\$2,692.65

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RTS TACTICAL CENTURION BALLISTIC SHIELD CURVED NIJ 0101.07 RF1

WHY WE MADE IT

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LEVEL OF PROTECTION

NIJ Standard: 0101.07 RF1, offering protection against 7.62x51mm M80 Ball, 7.62x39mm MSC, and 5.56mm M193.



SHIELD SIZE	SHIELD WEIGHT	SKU
18" x 32"	17.5 lbs.	RTS-5402010101
20" x 36"	20 lbs.	RTS-5402030101



BOLTLESS VIEWPORT



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ACTION ITEMS: 4.N



COMMISSIONER'S COURT REQUEST FORM

Request Date:

COURT DATE: August 25, 2026

Requestors Name: Commissioner John Stacy

Requesting Department: Commissioners

Judge/Commissioner sponsor: Commissioner Stacy

Remarks/Summary:

Transportation Consultant Contract

Action to be taken by the Court:

Approve Resolution and Order approving Master Agreement and Task Orders 01–02 with HNTB Corporation for Bond Program management consultant services, and County Addendum, granting professional-services exemption under Tex. Loc. Gov't Code § 262.024(a)(4), and authorizing execution.

Legal Reviewed/Approved: Daniel Ray

Auditor Reviewed: Yes

Funds included in Budget?:

Line Item:

Fiscal Impact:

Has this item been before the commissioners court previously?

If so, when?

ATTACHMENTS:

11. [MEMO Explaining HNTB Negotiations and Final Contract Amendments and Their Benefits \(002\).pdf](#)

ATTACHMENTS:

11. [\(2026-8-17\)_95446_Rockwall County-HNTB_MTO Prime Agreement_cadkv1c-final](#)

(002).pdf

ATTACHMENTS:

11. 95446 Rockwall County-HNTB TO_02-TransitionPlan v3.pdf

ATTACHMENTS:

11. 95446_Rockwall County-HNTB_TO_01-BasicSvc_v4.pdf

MEMORANDUM

To: Rockwall County Commissioners Court

From: Daniel Ray, General Counsel

Date: August 18, 2026

Re: HNTB program-management contract — final negotiated package: what changed from the original documents, where to find each change, and how each change benefits the County

I. Overview and how to read this memo

The Court previously approved HNTB to provide program-management consultant (PMC) services on the road bond program. Following that approval, this office negotiated a set of Texas-law corrections with HNTB; Commissioner Liechty then provided detailed written comments on every document, and additional comments came from Commissioner Macalik, the Auditor, and from the County Engineer, whose line-by-line comparison of HNTB's scope against the County's existing ITS contract shaped the final scope. Over six rounds of exchanges, HNTB accepted the County's requested changes — most of them word-for-word as this office drafted them — and consolidated everything into a single revised contract. The final package now before the Court consists of three documents: the Master Task Order Prime Agreement, Task Order 1, and Task Order 2.

This memo describes every substantive change from the original documents, identifies where each change appears in the final documents, and explains its benefit to the County. Three companion redline documents accompany this memo, one for each contract document, showing every deletion (struck through) and addition (underlined) against the original text; a commissioner who wants to see any change in context can turn to the corresponding article or section of the redline.

The economics improved while the negotiation was pending:

	Original (July 28)	Final	Change
Task Order 1 — Basic Services (12 months)	\$714,325 lump sum	\$666,082 not-to-exceed	– \$48,243 (6.8%)
Monthly payment	\$59,527.08	\$55,506.83	– \$4,020.25 / mo.
Task Order 2 — Transition Plan (6 months)	\$381,751 not-to-exceed	\$336,198 not-to-exceed	– \$45,553 (11.9%)
First-year total	\$1,096,076	\$1,002,280	– \$93,796 (8.6%)

HNTB also produced, for the first time, an hour-by-hour fee justification showing the staffing, hours, and billing rate behind every task.

II. Changes to the Master Agreement

Effective date and party name (Article 1; signature page). All documents are re-dated September 1, 2026, replacing the stale July 28 dates, and the signature block's “ROCK WALL COUNTY” typographical error is corrected. Benefit: a clean, internally consistent execution set.

Unlimited meetings (Article 2.B). The original task orders capped nearly every meeting: 26 County Engineer meetings, 60 elected-official meetings, 12 auditor meetings, 12 consortium meetings, 6 stakeholder meetings, 12 TxDOT meetings, and 4 per city. New Article 2.B overrides every cap: HNTB “shall meet with the identified persons and entities as often as reasonably requested by Owner, without additional compensation, and all stated meeting limits are deleted.” Benefit: this was one of Commissioner Liechty’s principal requests — the County’s consultant is available in the manner expected, with no meeting meter running.

Invoices and payment (Article 5.B). The original made every invoice “due and payable upon receipt,” deemed an invoice accepted if the County did not object within seven days, and required the County to “immediately reimburse” amounts once a dispute resolved. The replacement requires itemized invoices in a form reasonably acceptable to the County and the County Auditor, makes payment due as provided by the Prompt Payment Act (Chapter 2251, Texas Government Code, including Tex. Gov’t Code § 2251.021), provides a dispute procedure tracking Tex. Gov’t Code § 2251.042 (with the County’s notice obligation stated as a reasonable-efforts duty), and states that no invoice is ever deemed accepted by silence, with all payments remaining subject to review and approval as provided by law, including Tex. Loc. Gov’t Code § 113.064-.065. Benefit: the payment terms now match the statute the County must follow anyway, the Auditor stays in the process, and the County can never lose an objection by missing a seven-day window.

Interest and collection (Article 5.C). The original version charged 1.5% interest per month (18% annually) on invoices unpaid after 30 days, awarded HNTB its attorneys’ fees in any collection litigation, and let HNTB suspend work unilaterally. The replacement provides that an overdue payment bears interest only if, when, and at the rate provided by Chapter 2251 (Tex. Gov’t Code §§ 2251.025, 2251.027), permits attorney’s fees only as provided by applicable law (Tex. Gov’t Code § 2251.043; Tex. Loc. Gov’t Code § 271.153), and confines HNTB’s nonpayment remedies to those provided by Chapter 2251 and the contract. Benefit: no contractual penalty interest, no one-way fee shifting, no unilateral suspension trigger.

Payment only for work performed (Article 5.D — new). Every invoice must reflect services actually performed. For specified-rate task orders (Task Order 2), invoices may include only hours actually worked, at the contracted rates, with documentation maintained and subject to audit. For fixed-monthly task orders (Task Order 1), the monthly payment is owed only for months in which HNTB performed, with an equitable adjustment for any partial or suspended month. Benefit: directly implements Commissioner Liechty’s requested change that the County “should not pay unless time is incurred & work done.”

Bank fees (Article 5.E). The provision protecting HNTB’s payments from bank fees is narrowed to fees “charged by Owner’s financial institution.” Benefit: the County grosses up only its own bank’s wire charges, not HNTB’s.

Notice obligation (Article 7.A(2)). The County’s duty to give prompt written notice of developments affecting the work now applies only when the County “has actual knowledge” of the development, replacing the vague “becomes aware” phrasing. Benefit: no breach exposure for failing to report something no County official actually knew.

No indemnification by the County (Articles 7.B, 7.C, and 13). The original required the County to indemnify HNTB twice — for intellectual-property infringement claims arising from

County-furnished documents (Article 7.B) and for third-party claims arising from reuse of HNTB's work product (Article 13). Both indemnities are deleted; the 7.B indemnity is replaced with a simple duty to notify HNTB of known third-party rights. New Article 7.C then provides categorically that the County does not indemnify, hold harmless, defend, guarantee, or insure anyone, and that any provision purporting to impose such an obligation is void. Benefit: a Texas county cannot constitutionally give open-ended indemnities; these changes remove void obligations that could otherwise have clouded the contract's enforceability, and the catch-all protects the County in every future task order.

Constitutional funding structure (Article 7.D — new). All County obligations are payable solely from current revenues and other lawfully available funds — which may include bond proceeds — and nothing in the contract creates a debt within the meaning of article XI, section 7 of the Texas Constitution or a lending of credit under article III, section 52. Benefit: the multi-year program is structured to be valid and payable under the constitutional limits on county contracting.

Standard of care (Article 8). HNTB's work must now be performed with the professional skill and care ordinarily provided by competent engineers practicing under the same or similar circumstances and professional license, consistent with Tex. Loc. Gov't Code § 271.904, replacing a looser peer-comparison formulation. Benefit: the contract now includes the enforceable professional standard the statute contemplates.

Liability cap raised (Article 9.C). The original capped HNTB's total liability at the compensation actually received for completed task orders — a cap that would have been near zero early in the program, when the County's exposure is greatest. The cap is now the greater of all compensation paid under all task orders or the insurance limits required by Article 10 or the insurance proceeds actually available for the claim. Benefit: with \$5,000,000 in required liability coverage, the County's practical recovery ceiling on an engineering error rose roughly five-fold, and the cap can never collapse below the insurance HNTB is required to carry.

Mutual damages waiver (Article 9.D). The waiver of special, punitive, consequential, and indirect damages, which originally ran only in HNTB's favor, is now mutual. Benefit: parity.

Insurance (Article 10). Commercial general liability rises from \$1 million per occurrence / \$2 million aggregate to \$2 million / \$4 million; employer's liability rises from \$500,000 to \$1 million; professional liability — the coverage that actually responds to engineering errors — rises from \$1 million to \$5 million per claim and aggregate; and a new \$3 million umbrella sits over the general-liability, automobile, and employer's-liability policies. HNTB must furnish certificates of insurance on request. The contractor flow-down provision (additional-insured and indemnity requirements on construction contractors) is conformed to Chapter 151 of the Texas Insurance Code, with a commercially-reasonable-efforts standard so the County is not in breach if a contractor refuses. Finally, the original Article 10.C — which waived the County's and its officials' subrogation rights for property-insurance-covered damages — is deleted entirely. Benefit: materially more coverage where it counts, proof of coverage on demand, a lawful flow-down, and no surrender of the County's recovery rights.

Limitations of responsibility (Article 11). HNTB's disclaimers of responsibility for construction means-and-methods and for other contractors' failures no longer apply to the extent a task order actually assigns those responsibilities to HNTB. And when the County asks HNTB to

execute a certificate or document, the original 15-day advance-submission requirement and HNTB's "sole judgment" right to refuse are gone: submission need only be reasonably in advance, HNTB must complete its review promptly, and only two objective refusal grounds remain. Benefit: the program manager cannot disclaim duties the County is paying it to perform, and County paperwork is no longer hostage to a unilateral standard.

County ownership of program records (Article 14.B — new). All project and program records and data in the ProjectWise system are and remain County property (other than HNTB's pre-existing proprietary tools); the County has continuous access; HNTB must export and deliver the records in native and PDF formats at no additional charge on request and at the end of each task order; the obligation survives termination; and the Public Information Act is expressly preserved (see also Article 27.D). Benefit: the County owns its program record and can never be locked out of it, including at a future consultant transition.

Termination for convenience (Article 15.B). "Termination or suspension expenses" are now defined: reasonable, documented, unavoidable costs solely attributable to the termination, expressly excluding anticipated profit on unperformed work and unabsorbed overhead, and never exceeding the task order's authorized amount. Benefit: if the Court ever ends the engagement, the exit price is knowable and excludes lost profits.

Disputes — no arbitration (Article 18.B). The original sent disputes to arbitration under the American Arbitration Association's construction rules. The replacement provides that disputes not resolved by negotiation or mediation go to a court of competent jurisdiction, that venue for any suit against the County lies exclusively in Rockwall County, and that neither party can be required to arbitrate. Benefit: the County litigates at home, before its own courts, with ordinary rights of appeal.

Federal provisions (Article 19). The reference requiring compliance with Executive Order 13950 (revoked in 2021) is deleted, and the federal-compliance article is limited to laws in effect and applicable at the time of performance. Benefit: no contractual obligation to comply with defunct executive orders.

Texas contracting verifications (Article 26.B — new). HNTB verifies it does not and will not boycott Israel (Tex. Gov't Code § 2271.002), does not and will not boycott energy companies (Tex. Gov't Code § 2276.002), and does not and will not discriminate against firearm entities or trade associations (Tex. Gov't Code § 2274.002). Benefit: these verifications are statutory conditions of a county contract of this size; without them the contract could not lawfully be signed.

Additional state-law compliance (Article 27 — new). The County's obligations are conditioned on HNTB's filing of a Certificate of Interested Parties (Form 1295, Tex. Gov't Code § 2252.908); HNTB warrants it is not on the Comptroller's prohibited-company lists (Section 2252.153; Chapters 806 and 807, Texas Government Code); HNTB must comply with the conflict-of-interest questionnaire requirements of Chapter 176, Texas Local Government Code; and the contract and its records are expressly subject to the Public Information Act notwithstanding the confidentiality-adjacent provisions of Articles 13 and 14. Benefit: the transparency and ethics framework Texas law requires, stated in the contract itself.

No self-dealing (Article 27.E — new). HNTB may not propose, recommend, or select itself or any affiliate as design engineer, engineer of record, or construction-phase engineer for any

road project in the program, and must disclose in writing any conflict of interest in its evaluation or recommendation of program consultants. Benefit: this was Commissioner Macalik's request — the firm that negotiates the County's consultant contracts and opines on their fees cannot steer that work to itself.

Governmental immunity (Article 28 — new). Nothing in the contract waives the County's immunity from suit or liability except to the limited extent Chapter 271, Subchapter I of the Local Government Code provides, including the damage limits of Tex. Loc. Gov't Code § 271.153. Benefit: the County retains every immunity the Legislature gave it.

Housekeeping (Article 29; Exhibit A). Execution in counterparts and by electronic signature is authorized; and the sample task order form used for all future task orders is conformed — it now names Rockwall County, carries the September 1 date, and replaces an ambiguous sentence in its Section D with plain language that the County bears only its own costs of performing its listed responsibilities. Benefit: every future task order starts from a corrected form.

III. Changes to Task Order 1 (Basic Services)

Price (Section C, page 1). The annual fee fell from a \$714,325 lump sum to a \$666,082 not-to-exceed amount — \$48,243 less — and the monthly payment from \$59,527.08 to \$55,506.83. Under new Master Article 5.D, the monthly payment is owed only for months in which HNTB actually performed. Additional services, if any, are paid on 30-day invoice terms and, under revised Section A.2, may be authorized only by Commissioners Court action — not by staff.

Term stated (Section B, page 1). The original left the schedule blank; the final states the term, expiring August 31, 2027.

New County-side scope (Section D, page 1). Two provisions were added at the County's request: HNTB will consult with and advise Commissioners Court regarding the issuance of bonds, the selection and prioritization of projects to be funded with bond proceeds, and the development of any new county-wide bond program; and HNTB will advise and support the County on the Rockwall County Outer Loop and the Memorandum of Understanding negotiated with the Regional Transportation Council, including implementation strategy. Benefit: two of the most important program-policy work streams are now express contractual duties inside the existing fee.

Meeting caps removed (Exhibit A, Task 1, page 2). Every numeric meeting cap in the original — 26 County Engineer meetings, 60 elected-official meetings, 12 auditor meetings, 12 consortium meetings, 6 stakeholder meetings — is deleted from the scope itself, and Master Article 2.B independently overrides any limit that might have survived. (One vestigial phrase — Commissioners Court attendance “up to twice per month” — remains in the exhibit; Article 2.B overrides it, and the Court meets twice monthly in any event.) Benefit: more work, less money.

Regional, state, and federal liaison (Exhibit A, Task 5, page 3). Task 5 is renamed “Regional, State and Federal Agency Coordination” and now opens with a County-drafted provision making HNTB the County's liaison, at the County's request, with the Federal Highway Administration, the Texas Transportation Commission, the North Texas Tollway Authority, Dallas Area Rapid Transit, the Dallas Regional Mobility Coalition, the North Texas Commission, the North Texas Regional Transportation Task Force, Partners in Mobility, and any successor or similar body the County designates — in addition to the TxDOT and NCTCOG/RTC coordination already in the scope, with the original frequency caps on those meetings removed. Benefit: this

closes the one scope gap the County Engineer's ITS comparison identified and is **discussed further in Part V, below.**

All seven cities (Exhibit A, Task 5, page 3). City-by-city coordination now covers Rockwall, Fate, Heath, McLendon-Chisholm, Mobile City, Royse City, and Rowlett — the original omitted Heath, McLendon-Chisholm, and Mobile City — with the four-per-year cap removed. Benefit: no city in the county is outside the program's coordination duty.

County-directed filing (Exhibit A, Task 6, page 4). The program filing system is maintained “as instructed by the County.”

IV. Changes to Task Order 2 (Transition Plan)

Price and billing basis (Section C, page 1). The transition fee fell from a \$381,751 not-to-exceed amount to \$336,198 — \$45,553 less, on a reduced 1,300-hour effort. Invoices are monthly, by the 15th, and may include only “actual hours worked” at the Exhibit B rates plus reimbursable expenses, and each invoice must include a progress report identifying the scope tasks worked on or completed that month. Benefit: the Court pays for transition work as it actually happens, with a paper trail the Auditor can check, rather than a flat draw against a lump sum.

Term stated (Section B, page 1). The schedule, blank in the original, now runs to March 1, 2027.

No duplication of the thoroughfare-plan consultant (Exhibit A, page 2). The original had HNTB “coordinate with the County and their Thoroughfare Plan consultant to review proposed updates and provide input.” The final limits that element to reviewing proposed updates, at the County's request, solely to identify impacts on program projects, and expressly provides HNTB “shall not duplicate, re-perform, or supervise” the work of the County's thoroughfare-plan consultant. Benefit: the Court's instruction that the County will not pay HNTB to look over its mobility-plan consultant's shoulder is now contract text.

Records access and turnover (Exhibit A, pages 2–3). The ProjectWise system must be set up “accessible to the Owner,” and at the end of the project all documents must be delivered to the County — reinforced program-wide by Master Article 14.B.

On-call services gated (Exhibit A, page 4). On-call services under the transition plan may be performed only if “court approved,” and their cost sits inside the \$336,198 not-to-exceed amount — they are not an extra charge. Benefit: answers Commissioner Liechty's question about what on-call work is and who controls it – Answer: the Court does.

Additional-services gate (Section A.2, page 1). As in Task Order 1, additional services require written authorization by Commissioners Court action.

V. How Commissioner Liechty's ITS-scope requirement was resolved

Commissioner Liechty's markup instructed that HNTB's scope “shall include all services currently provided by ITS.” Rather than incorporating the ITS contract by reference — an approach HNTB resisted and which would have imported a second contract's text into this one — the requirement was satisfied by putting the substance directly into the documents. The County Engineer prepared a line-by-line comparison of the ITS contract against HNTB's proposed scope; it showed HNTB's scope equals or exceeds the ITS scope in every category (and in several — document control, dashboards, QA/QC, communications, and the transition itself — goes well

beyond it), with one exception: ITS's broad liaison role with named regional, state, and federal transportation bodies. That gap was closed by the new liaison provision in Task Order 1, Task 5, which names each of those bodies and adds any successor or similar body the County designates. The features that made the ITS relationship valuable to the Court are likewise now contract terms: unlimited availability (Master Article 2.B), Court-directed additional services (Section A.2 of both task orders), and County ownership of the program record (Master Article 14.B). What the County gave up by not incorporating the ITS contract wholesale is only the automatic import of any ITS obligation nobody has identified; the protection against that residual risk is the Court's own gate — any newly discovered need comes back to Commissioners Court as an additional service, on the record, rather than being litigated out of a cross-referenced document.

VI. Items to complete at or before execution; action recommended

Two items should be completed at or before signature. First, HNTB has not yet furnished written confirmation that its internal approval authority signed off on the revised limitation-of-liability provision (Article 9.C), which its counsel earlier flagged as required; this office will obtain that confirmation before the documents are executed. Second, Task Order 1 contains two typographical items — the second provision in Section D should be numbered D.2 rather than a repeated D.1, and the page footer reads “v44” rather than “v4” — which HNTB should correct in the signature copies; neither affects substance.

Action recommended: that the Court (1) approve the Master Task Order Prime Agreement, Task Order 1, and Task Order 2, in the final forms accompanying this memo; and (2) authorize the County Judge to execute all three upon counsel's confirmation of the items above.

MASTER TASK ORDER PRIME AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT is entered into between **ROCKWALL COUNTY, TEXAS** (Owner) and **HNTB CORPORATION** (HNTB), for the following reasons:

1. Owner intends to engage HNTB to provide certain professional program management services (the Services) in connection with the Rockwall County Bond PMC Project (HNTB project number); and,
2. HNTB is prepared to provide the Services for the Project.

In consideration of the promises contained in this Agreement, Owner and HNTB agree as follows:

ARTICLE 1 - EFFECTIVE DATE

The effective date of this Agreement shall be September 1, 2026.

ARTICLE 2 - TASK ORDERS

A. Task Orders shall be used to describe the parties' mutual agreement on the scope of the Services, schedule, compensation and other particulars as stated therein. Task Orders shall be in the general form shown in attached Exhibit A. Task Orders are binding only after acceptance and execution by duly authorized representatives of both parties. Each Task Order shall govern the parties' rights and obligations with respect to each assignment, but all within the framework of this Agreement.

B. Notwithstanding any provision of any Task Order or exhibit stating that HNTB will meet, attend, or coordinate "up to" a specified number of times or meetings (including, without limitation, the County Engineer, elected-officials, Auditor's Office, Commissioner's Court and Consortium, stakeholder, TxDOT, and local-government coordination provisions of Exhibit A to Task Order No. 01), HNTB shall meet with the identified persons and entities as often as reasonably requested by Owner, without additional compensation, and all stated meeting limits are deleted. The sentence "Each section includes its own defined meeting limit and these limits accrue independently." in Exhibit A to Task Order No. 01 is deleted.

ARTICLE 3 - SCOPE OF SERVICES

HNTB shall provide the Services described in Section A (Scope of Services) of each Task Order.

ARTICLE 4 - SCHEDULE

HNTB shall exercise its reasonable efforts to perform those Services within the time frame set forth in Section B (Schedule) of each Task Order.

ARTICLE 5 - COMPENSATION

A. Owner shall pay HNTB in accordance with Section C (Compensation) of each Task Order. Notwithstanding anything to the contrary contained herein or in the Compensation section of a Task Order, HNTB may alter the compensation distribution between individual phases, tasks or work assignments to be consistent with the Services actually rendered, within the total authorized amount set forth under such Task Order.

B. HNTB shall invoice Owner no more frequently than monthly for Services rendered. Each invoice shall be itemized and in a form reasonably acceptable to Owner and the Rockwall County Auditor. Payments are due, and payments become overdue, as provided by Chapter 2251, Texas Government Code, including Tex. Gov't Code § 2251.021. If Owner disputes an invoice in whole or in part, Owner shall use reasonable efforts to notify HNTB of the disputed amount and the reasons for the dispute in accordance with Tex. Gov't Code § 2251.042, may withhold the disputed amount to the extent permitted by that section, and shall pay all undisputed amounts when due. No invoice shall be deemed accepted, and no payment shall become due, by reason of the passage of time or Owner's failure to object, and all payments remain subject to review and approval as provided by law, including Tex. Loc. Gov't Code § 113.064-.065.

C. An overdue payment bears interest only if, when, and at the rate provided by Chapter 2251, Texas Government Code, see Tex. Gov't Code §§ 2251.025, 2251.027, and Owner shall have no obligation to pay interest, late fees, finance charges, or penalties except as so provided. In any proceeding to collect amounts claimed due under this Agreement, attorney's fees may be awarded only as provided by applicable law, including Tex. Gov't Code § 2251.043 and Tex. Loc. Gov't Code § 271.153. HNTB's remedies for nonpayment are those provided by Chapter 2251, Texas Government Code, and by this Agreement.

D. Each invoice shall reflect Services actually performed. For any Task Order compensated on a specified-rate basis (including Task Order No. 02), invoices shall include only hours actually worked, billed at the rates in the applicable rate schedule, supported by documentation maintained by HNTB and subject to audit. For any Task Order compensated by a fixed monthly payment (including Task Order No. 01), the monthly payment is payable only with respect to months in which HNTB performed the Services described in the Task Order, and the parties shall equitably adjust the monthly payment for any month in which the Services are partially performed or suspended.

E. All payments made to HNTB hereunder shall be in U.S. currency and shall be made by electronic funds transfer account or by delivery of other immediately available funds to such other account or accounts as specified in writing by HNTB's Treasury Department, and shall not be reduced by any wire transfer fee, bank processing fee, or other fee charged by Owner's financial institution pertaining to the rendering of payment.

F. Notwithstanding anything to the contrary in this Agreement or any Task Order, should the Services under this Agreement or subsequent Task Order include products or services that are commercially priced by HNTB, such amounts shall be invoiced to Owner at the catalog price(s) offered by HNTB and are not subject to audit on the basis of costs incurred.

ARTICLE 6 – CHANGE MANAGEMENT

A. The parties may at any time agree to a written Change Order within the general scope of this Agreement or any respective Task Order. If any Change Order should result in an increase or decrease in the cost of, or the time required for, performance of a Task Order under this Agreement, or otherwise affects any other provision of this Agreement, an equitable adjustment shall be made in the compensation, delivery schedule, or both if applicable under such Task Order, and/or in such other provisions of this Agreement as may be so affected prior to HNTB's obligation to begin any such changed services. HNTB shall submit written notice of such impacts to Owner. Owner shall take action on such notice within ten (10) days of submittal and a mutually agreed upon Amendment to the applicable Task Order shall be issued in writing executed by both parties prior to HNTB's performance of such changed services.

B. If HNTB believes Owner has requested out of scope work that is not identified in a currently contracted and active Task Order, HNTB shall submit a written request for change in writing to Owner outlining the nature of the out-of-scope work involved, the reasons for which HNTB believes additional compensation will or may be due, with a statement of estimated changes in fee or time schedule. Owner shall take action on such request within ten (10) days of submittal and a mutually agreed upon Change Order or Amendment to the applicable Task Order shall be issued in writing executed by both parties prior to HNTB's performance of such out of scope work.

C. It is the intention of this Article that any notice or claim for out-of-scope work for whatever reason be brought to the attention of Owner at the earliest possible time in order that matters related to any such work can be settled in a prompt manner but in no event later than the time limits set forth in this Article. HNTB shall not be required to perform out-of-scope or Change Order work unless such work and any applicable change has been approved in writing by Change Order or Amendment to this Agreement or subject Task Order executed by both parties.

D. Change Orders and Amendments shall be governed by the terms and conditions of this Agreement unless otherwise expressly set forth therein.

ARTICLE 7 - OWNER'S RESPONSIBILITIES

A. Owner shall be responsible for all matters described in Section D (Owner's Responsibilities), of each Task Order. In addition, Owner shall perform and provide the following in a timely manner so as not to delay the Services of HNTB:

(1) Place at HNTB's disposal all available information pertinent to the Project, including previous reports, drawings, specifications or any other data as may be reasonably required by HNTB to perform its Services.

(2) Give prompt written notice to HNTB whenever Owner has actual knowledge of any development that affects the scope or timing of HNTB's Services, or any defect in the Services of HNTB.

(3) Advise HNTB of the identity and scope of services of any independent consultants retained by Owner to provide services in regard to the Project.

B. Owner hereby represents that it owns the intellectual property rights in any plans, documents or other materials provided by Owner to HNTB. If Owner does not own the intellectual property rights in such plans, documents or other materials, prior to providing same to HNTB, Owner shall obtain a license or right to use, including the right to sublicense to HNTB. Owner hereby grants HNTB the right to use the intellectual property associated with plans, documents or other materials it owns or has the right to use for the limited purpose of

performing the Services. Owner shall promptly notify HNTB of any third-party intellectual property rights or restrictions actually known to Owner in plans, documents, or other materials furnished by Owner to HNTB.

C. Notwithstanding any other provision of the Agreement or any Task Order, Owner does not agree to, and shall not be construed to, indemnify, hold harmless, defend, guarantee, or insure HNTB or any other person or entity, and any provision purporting to impose such an obligation on Owner is void and of no effect.

D. Current Revenues; No Debt; Appropriations. All obligations of Owner under the Agreement and each Task Order are payable solely from current revenues and other funds lawfully available to Owner and budgeted and appropriated for such purpose, which may include lawfully available bond proceeds. Nothing in the Agreement or any Task Order creates a debt of Owner within the meaning of article XI, section 7 of the Texas Constitution, obligates Owner to levy or pledge any tax or create a sinking fund, or constitutes a lending of credit or a grant of public money within the meaning of article III, section 52 of the Texas Constitution.

ARTICLE 8 - STANDARD OF CARE

The Services shall be performed with the professional skill and care ordinarily provided by competent engineers practicing under the same or similar circumstances and professional license, consistent with Tex. Loc. Gov't Code § 271.904. No other warranty, express or implied, is included in this Agreement or in any Task Order, drawing, specification, report, opinion, or other instrument of service, in any form or media, produced in connection with the Services.

ARTICLE 9 - INDEMNIFICATION AND LIABILITY

A. Having considered the potential liabilities that may exist during the performance of the Services, the relative benefits and risks of the Project, and HNTB's fee for the Services, and in consideration of the promises contained in this Agreement, Owner and HNTB agree to allocate and limit such liabilities in accordance with this Article.

B. HNTB agrees to indemnify and hold the Owner harmless from and against legal liability for all judgments, losses, damages, and expenses to the extent such judgments, losses, damages, or expenses are caused by HNTB's negligent acts, errors, or omissions arising out of its performance of the Services. In the event judgments, losses, damages, or expenses are caused by the joint or concurrent negligence of HNTB and Owner, they shall be borne by each party in proportion to its own negligence.

C. To the fullest extent permitted by law, the total aggregate liability of HNTB and its subconsultants to Owner for all judgments, losses, damages, and expenses resulting in any way from the performance of the Services shall not exceed the greater of (i) the total compensation paid to HNTB under all Task Orders issued under this Agreement or (ii) the greater of the limits required by Article 10 or the insurance proceeds actually available with respect to the claim.

D. To the fullest extent permitted by law, Neither party shall be liable to the other for any special, punitive, consequential or indirect damages resulting in any way from the performance of the Services or otherwise arising from this Agreement.

E. The terms and conditions of this Article shall survive completion of the Services, or any termination of this Agreement.

ARTICLE 10 - INSURANCE

A. During the term of this Agreement, HNTB shall maintain the following insurance:

(1) Commercial General Liability Insurance, with a limit of \$2,000,000 per occurrence and \$4,000,000 annual aggregate.

(2) Business Automobile Liability Insurance, with a combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident.

(3) Workers' Compensation Insurance in accordance with statutory requirements and Employer's Liability Insurance, with a limit of \$1,000,000 for each occurrence.

(4) Professional Liability Insurance, with a limit of \$5,000,000 per claim and annual aggregate.

(5) Umbrella or Excess Liability insurance with a minimum limit of \$3,000,000 per occurrence and annual aggregate which will provide liability coverage at least as broad as the primary policies including Commercial General Liability, Business Automobile Liability and Employer's Liability. In the event the limits required above for Commercial General Liability, Business Automobile Liability, and Employer's Liability policies can only be met by the combination of the primary and Umbrella or Excess Liability policy, such combination shall be permitted.

(6) In the event the Services are to be performed within 50 feet of any railroad tracks, Railroad Protective Liability Insurance as required by the track owner and/or operator. HNTB's Commercial General Liability Insurance policy shall be endorsed with the Contractual Liability – Railroads ISO CG 24 17 endorsement.

B. Owner shall use commercially reasonable efforts to require Project construction contractors to include Owner and HNTB as additional insureds on their Commercial General Liability and Business Automobile Liability insurance policies with respect to their work on the Project, and to indemnify Owner and HNTB with respect to such work, in each case only to the extent permitted by applicable law, including Chapter 151, Texas Insurance Code. Owner's inability to obtain any such provision after commercially reasonable efforts shall not constitute a breach of this Agreement. HNTB shall, upon written request, furnish Owner certificates of insurance as evidence of compliance with this Article.

ARTICLE 11 - LIMITATIONS OF RESPONSIBILITY

A. HNTB shall not be responsible for (a) construction means, methods, techniques, sequences, procedures, or safety precautions and programs in connection with the Project; (b) the failure of any contractor, subcontractor, vendor, or other Project participant, not under contract to HNTB, to fulfill contractual responsibilities to Owner or to comply with federal, state, or local laws, regulations, and codes; or (c) procuring permits, certificates, and licenses required for any construction unless such procurement responsibilities are specifically assigned to HNTB in a Task Order. The limitations in clauses (a) and (b) of this Article do not apply to the extent the responsibilities described are specifically assigned to HNTB in a Task Order.

B. In the event the Owner requests HNTB to execute any certificates or other documents, the proposed language of such certificates or documents shall be submitted to HNTB for review reasonably in advance of the requested date of execution, and HNTB shall complete its review promptly. HNTB shall not be required to execute any certificates or documents that would (a) require knowledge, services or responsibilities beyond the scope of this Agreement; or (b) result in HNTB having to certify, guarantee or warrant the existence of conditions whose existence HNTB cannot ascertain.

ARTICLE 12 - OPINIONS OF COST AND SCHEDULE

Because HNTB has no control over the cost of labor, materials, or equipment furnished by others, or over the resources provided by others to meet Project schedules, HNTB's opinion of probable costs and of Project schedules, if any, shall be made on the basis of experience and qualifications as a practitioner of its profession. HNTB does not guarantee that quantities, proposals, bids, or actual Project costs will not vary from HNTB's cost estimates or that actual schedules will not vary from HNTB's projected schedules.

ARTICLE 13 - REUSE OF DOCUMENTS

All documents, including, but not limited to, plans, drawings, and specifications prepared by HNTB as deliverables pursuant to the Scope of Services are instruments of service in respect to the Project. They are not intended or represented to be suitable for reuse by Owner or others on modifications or extensions of the Project or on any other project. Any reuse without prior written verification or adaptation by HNTB for the specific purpose intended will be at Owner's sole risk and without liability or legal exposure to HNTB. Any verification or adaptation of documents will entitle HNTB to additional compensation at rates to be agreed upon by Owner and HNTB.

ARTICLE 14 - OWNERSHIP OF DOCUMENTS AND INTELLECTUAL PROPERTY

A. Except as otherwise provided herein, documents, drawings, and specifications prepared by HNTB and furnished to Owner as part of the Services shall become the property of Owner; provided, however, that HNTB shall have the unrestricted right to their use. HNTB shall retain its copyright and ownership rights in its design, drawing details, specifications, data bases, computer software, and other proprietary property. Intellectual property developed, utilized, or modified in the performance of the Services shall remain the property of HNTB.

B. All project and program records, files, documents, and data maintained in the ProjectWise file management system (or any successor system) with respect to the Project, other than HNTB's proprietary property described herein, are and remain the property of Owner. HNTB shall (a) provide Owner continuous access to such records; (b) upon Owner's request, and in any event upon expiration or termination of the applicable Task Order, export and deliver such records to Owner in both native and PDF formats at no additional charge; and (c) retain and produce such records as required by the Texas Public Information Act. This Section survives expiration or termination of the Agreement and each Task Order.

ARTICLE 15 - TERMINATION AND SUSPENSION

A. This Agreement may be terminated by either party upon written notice in the event of substantial failure by the other party to perform in accordance with the terms of this Agreement; provided, however, the nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party.

B. Owner may terminate or suspend performance of this Agreement for Owner's convenience upon written notice to HNTB. HNTB shall terminate or suspend performance of the Services on a schedule acceptable to

Owner, and Owner shall pay HNTB for all the Services performed plus termination or suspension expenses. Upon restart of suspended Services, an equitable adjustment shall be made to HNTB's compensation and the Project schedule. Notwithstanding anything to the contrary contained herein, HNTB shall have the right to reassign staff, whether considered key staff or not, as appropriate to accommodate its business needs if performance hereunder is suspended for a period greater than ninety (90) days. If the original key staff are no longer available upon restart of a period of suspended performance for any reason, HNTB shall, without penalty, be permitted to substitute alternate staff and if requested, will resubmit its schedule of key staff and their qualifications for approval by the Owner, such approval not to be unreasonably withheld. As used in Article 15.B, "termination or suspension expenses" means reasonable, documented, and unavoidable costs directly and solely attributable to the termination or suspension of the Services, excluding anticipated profit on Services not performed and unabsorbed overhead, and in no event shall amounts payable on termination or suspension exceed the total authorized amount of the affected Task Order.

C. The provisions of this Article shall also apply to each individual Task Order, separate and apart from any other Task Orders, and without terminating or otherwise affecting this Agreement as a whole.

ARTICLE 16 - DELAY IN PERFORMANCE

A. Neither Owner nor HNTB shall be considered in default of this Agreement or any Task Order for delays in performance caused by circumstances beyond the reasonable control of the nonperforming party. For purposes of this Agreement, such circumstances include, but are not limited to, abnormal weather conditions; floods; earthquakes; fire; epidemics; war, riots, and other civil disturbances; strikes, lockouts, work slowdowns, and other labor disturbances; sabotage; judicial restraint; and delay in or inability to procure permits, licenses, or authorizations from any local, state, or federal agency for any of the supplies, materials, accesses, or services required to be provided by either Owner or HNTB under this Agreement or any Task Order. HNTB shall be granted a reasonable extension of time for any delay in its performance caused by any such circumstances.

B. Should such circumstances occur, the nonperforming party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance and the efforts being made to resume performance.

ARTICLE 17 - NOTICES

A. Any notice required by this Agreement shall be made in writing to the address specified below:

Owner: Rockwall County, Texas

Attn: Erika Bridges, P.E., CFM

1101 E Yellowjacket Lane, Suite 130

Rockwall, TX 75087

Phone: 972.204.7601

Email: ebridges@rockwallcountytexas.com

HNTB: HNTB Corporation

Attn: Ashley Booth, SVP

500 N. Akard Street, Suite 3800

Dallas, TX 75201

Phone: 214.748.8400

Email: abooth@hntb.com

B. Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of Owner and HNTB.

ARTICLE 18 - DISPUTES

A. In the event of a dispute between Owner and HNTB arising out of or related to this Agreement, or any Task Order, the aggrieved party shall notify the other party of the dispute within a reasonable time after such

dispute arises. If the parties cannot thereafter resolve the dispute, each party shall nominate a senior officer of its management to meet to resolve the dispute by direct negotiation or mediation.

B. Should such negotiation or mediation fail to resolve the dispute, either party may pursue resolution of the dispute in a court of competent jurisdiction. Venue for any suit against Owner lies exclusively in Rockwall County, Texas. Neither party shall be required to arbitrate any dispute arising out of or relating to this Agreement or any Task Order.

C. During the pendency of any dispute, the parties shall continue diligently to fulfill their respective obligations hereunder.

ARTICLE 19 - EQUAL EMPLOYMENT OPPORTUNITY

A. HNTB hereby affirms its support of affirmative action and that it is an equal opportunity employer and complies with Title VII of the Civil Rights Act of 1964; Section 503 of the Rehabilitation Act of 1973; Section 4212 of the Vietnam Era Veterans Readjustment Act of 1974; 41 CFR Part 60, 60-250.5, 60-300.5, 60-741.2, and 60-741.5; and other applicable regulations and orders of the Department of Labor relating thereto. All such regulations are incorporated herein by reference and made a part of this Agreement as if set forth in their entirety. **HNTB further affirms that it and its subconsultants shall abide by the requirements of 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a). These regulations prohibit discrimination against qualified individuals on the basis of protected veteran status or disability and require affirmative action by covered prime contractors and lower-tier subconsultants to employ and advance in employment qualified protected veterans and individuals with disabilities.** To the extent applicable, the employee notice requirements set forth in 29 C.F.R. Part 471, Appendix A to Subpart A, and the VETS-4212 reporting requirements set forth in 41 C.F.R. § 61-300.10 are hereby incorporated by reference into this contract. It is HNTB's policy to treat employees equally with respect to compensation, advancement, promotions, transfers, and all other terms and conditions of employment.

B. Furthermore, if the Project is federally funded or the owner of the Project is the federal government, HNTB, for itself, and its assignees and successors in interest affirms it will comply with: (A) Executive Order 13496 requiring employers to inform employees of their rights under the National Labor Relations Act, the primary law governing relations between unions and employers in the private sector (see 29 CFR Part 471, Appendix A). HNTB must post the prescribed notice in every contract wherein services are performed under a federally-funded program and/or under a federal contract, except contracts for purchases under the Simplified Acquisition Threshold (currently \$100,000), subcontracts below \$10,000, and in those cases where the Secretary exempts a contracting department or agency pursuant to the Executive Order. HNTB must also post the prescribed notice in all lower-tier consultant contracts; (B) Regulations of the Department of Transportation relative to nondiscrimination in federally assisted programs of the Department of Transportation including 49 CFR Part 21 through Appendix H; 23 CFR Part 200 (Title VI of the Civil Rights Act of 1964 and related statutes, which are incorporated herein by reference and made a part of this Agreement, and

C. HNTB further affirms completion of applicable governmental employer information reports, including the EEO-1 and VETS-4212 reports, and maintenance of a current Affirmative Action Plan if required by Federal regulations.

ARTICLE 20 - WAIVER

A waiver by either Owner or HNTB of any breach of this Agreement shall be in writing. Such a waiver shall not affect the waiving party's rights with respect to any other or further breach.

ARTICLE 21 - SEVERABILITY

The invalidity, illegality, or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement or any Task Order. Any void provision shall be deemed severed from this Agreement, and the balance of this Agreement shall be construed and enforced as if it did not contain the particular portion or provision held to be void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

ARTICLE 22 - INTEGRATION

This Agreement, including Exhibit A (incorporated by this reference), and subsequently issued Task Orders (and their respective attachments, if any), represents the entire and integrated agreement between Owner and HNTB.

It supersedes all prior and contemporaneous communications, representations, and agreements, whether oral or written, relating to the subject matter of this Agreement.

ARTICLE 23 - SUCCESSORS AND ASSIGNS

Owner and HNTB each binds itself and its successors, executors, administrators, permitted assigns, legal representatives and, in the case of a partnership, its partners, to the other party to this Agreement and to the successors, executors, administrators, permitted assigns, legal representatives, and partners of such other party in respect to all provisions of this Agreement.

ARTICLE 24 - ASSIGNMENT

Neither Owner nor HNTB shall assign any rights or duties under this Agreement without the prior written consent of the other party, which consent shall not be unreasonably withheld; provided, however, HNTB may assign its rights to payment without Owner's consent. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement. Nothing contained in this Article shall prevent HNTB from engaging independent consultants, associates, and subcontractors to assist in the performance of the Services.

ARTICLE 25 - NO THIRD PARTY RIGHTS

The Services provided for in this Agreement are for the sole use and benefit of Owner and HNTB. Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than Owner and HNTB.

ARTICLE 26 - GOVERNING LAW & VERIFICATIONS REQUIRED BY TEXAS LAW

- A. This Agreement shall be governed by the laws of the State of Texas.
- B. HNTB represents that it is a company with 10 or more full-time employees, and acknowledges that the Agreement and the Task Orders have a value of \$100,000 or more to be paid wholly or partly from public funds of Owner. Accordingly, HNTB provides the following verifications:
 - (1) Pursuant to Tex. Gov't Code § 2271.002, HNTB verifies that it does not boycott Israel and will not boycott Israel during the term of the Agreement. As used in this verification, "boycott Israel" has the meaning assigned by Tex. Gov't Code § 808.001.
 - (2) Pursuant to Tex. Gov't Code § 2276.002, HNTB verifies that it does not boycott energy companies and will not boycott energy companies during the term of the Agreement. Terms used in this verification have the meanings assigned by Tex. Gov't Code §§ 809.001 and 2276.001.
 - (3) Pursuant to Tex. Gov't Code § 2274.002, HNTB verifies that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and will not discriminate during the term of the Agreement against a firearm entity or firearm trade association. Terms used in this verification have the meanings assigned by Tex. Gov't Code § 2274.001.

ARTICLE 27. ADDITIONAL STATE-LAW COMPLIANCE.

- A. Owner's obligations under the Agreement are conditioned on HNTB's completion and submission of a Certificate of Interested Parties (Form 1295) in accordance with Tex. Gov't Code § 2252.908 and the rules of the Texas Ethics Commission at the time HNTB submits the signed Agreement to Owner.
- B. HNTB represents and warrants that it is not identified on any list prepared and maintained by the Texas Comptroller of Public Accounts under Section 2252.153 or Chapter 806 or 807 of the Texas Government Code.
- C. HNTB shall comply with Chapter 176, Texas Local Government Code, and shall timely file any conflict of interest questionnaire required by that chapter.
- D. The Agreement, the Task Orders, and records relating to them are subject to the Texas Public Information Act, Tex. Gov't Code ch. 552, and nothing in the Agreement (including Articles 13 and 14) limits Owner's obligations under that Act.
- E. HNTB shall not propose, recommend, or select itself or any parent, subsidiary, or affiliate to serve as design engineer, engineer of record, or construction-phase engineer for any road project within the program managed under this Agreement, and shall promptly disclose to Owner in writing any actual or potential conflict of interest arising in its evaluation, negotiation, or recommendation of program consultants. This provision does not prohibit HNTB's performance of the program management consultant services described in the Task Orders.

ARTICLE 28. GOVERNMENTAL IMMUNITY.

Nothing in the Agreement or any Task Order waives Owner's governmental immunity from suit or from liability except to the extent, if any, that immunity is waived by Chapter 271, Subchapter I, Texas Local Government Code, and then only as provided therein, including the limitations on adjudication awards in Tex. Loc. Gov't Code § 271.153.

ARTICLE 29. MISCELLANEOUS.

This Agreement may be executed in counterparts, including by electronic signature, each of which is an original and all of which together constitute one instrument.

IN WITNESS WHEREOF, Owner and HNTB have executed this Agreement. The individuals signing this Agreement represent and warrant that they have the power and authority to enter into this Agreement and bind the party for whom they sign.

ROCKWALL COUNTY, TEXAS
(Owner)

HNTB CORPORATION
(HNTB)

Signature: _____

Signature: _____

Name: _____

Name: Ashley Booth _____

Title: _____

Title: Senior Vice President _____

Exhibit A - Sample Task Order

TASK ORDER NUMBER _____

This Task Order is made effective as of this ____ day of _____, 20 __, under the terms and conditions established in the MASTER TASK ORDER PRIME AGREEMENT FOR PROFESSIONAL SERVICES, dated September 1, 2026 (the Agreement), between ROCKWALL COUNTY, TEXAS (Owner) and **HNTB CORPORATION** (HNTB). This Task Order is made for the following purpose, consistent with the Project defined in the Agreement:

[Insert a brief description of the Project elements to which the Task Order applies]

Section A. - Scope of Services

A.1. HNTB shall perform the following Services:

A.2. The following Services are not included in this Task Order, but shall be provided as Additional Services if authorized or confirmed in writing by the Owner:

A.3. In conjunction with the performance of the foregoing Services, HNTB shall provide the following submittals/deliverables (Documents) to Owner:

Section B. - Schedule

HNTB shall perform the Services and deliver the related Documents (if any) according to the following schedule:

Section C. - Compensation

C.1. In return for the performance of the foregoing obligations, Owner shall pay to HNTB the amount of \$_____, payable according to the following terms:

C.2. Compensation for Additional Services (if any) shall be paid by Owner to HNTB according to the following terms:

Section D. - Owner's Responsibilities

Owner shall perform and/or provide the following in a timely manner so as not to delay the Services of HNTB, and HNTB may rely on the accuracy and completeness thereof:

Owner shall bear its own costs of performing its obligations under this Section D.

Section E. - Other Provisions

The parties agree to the following provisions with respect to this specific Task Order:

All terms and conditions of the Agreement are incorporated herein and shall control in the event of a conflict with this Task Order. Owner and HNTB hereby agree to the terms and conditions of this Task Order as of the date set forth above. The individuals signing this Task Order represent and warrant that they have the power and authority to enter into this Task Order and bind the party for whom they sign.

ROCKWALL COUNTY, TEXAS
(Owner)

HNTB CORPORATION
(HNTB)

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

TASK ORDER NUMBER 02

This Task Order is made effective as of this 1st day of September 2026, under the terms and conditions established in the MASTER TASK ORDER PRIME AGREEMENT FOR PROFESSIONAL SERVICES, dated September 1, 2026 (the Agreement), between **ROCKWALL COUNTY, TEXAS** (Owner) and **HNTB CORPORATION** (HNTB). This Task Order is made for the following purpose, consistent with the Project defined in the Agreement:

PMC services for the Rockwall County Road Bond Program – Transition Plan

Section A. - Scope of Services

A.1. HNTB shall perform the following Services: See Exhibit A

A.2. The following Services are not included in this Task Order, but shall be provided as Additional Services if authorized in writing by Commissioner Court action: N/A

A.3. In conjunction with the performance of the foregoing Services, HNTB shall provide the following submittals/deliverables (Documents) to Owner: See Exhibit A

Section B. - Schedule

HNTB shall perform the Services and deliver the related Documents (if any) according to the following schedule: Expiration date is March 1, 2027

Section C. - Compensation

C.1. In return for the performance of the foregoing obligations, Owner shall pay to HNTB a not to exceed amount of \$336,198.00, payable according to the following terms:

Exhibit B – Schedule of Fee/ Specified Bill Rates

HNTB will submit monthly invoices by the 15th of every month, to include actual hours worked at the specified Bill Rates included in Exhibit B plus applicable reimbursable expenses. A progress report will be included indicating what scope tasks were worked on/completed during the invoicing period each month.

C.2. Compensation for Additional Services (if any) shall be paid by Owner to HNTB according to the following terms: N/A

All terms and conditions of the Agreement are incorporated herein and shall control in the event of a conflict with this Task Order. Owner and HNTB hereby agree to the terms and conditions of this Task Order as of the date set forth above. The individuals signing this Task Order represent and warrant that they have the power and authority to enter into this Task Order and bind the party for whom they sign.

ROCKWALL COUNTY, TEXAS
(Owner)

HNTB CORPORATION
(HNTB)

Signature: _____

Signature: _____

Name: _____

Name: Ashley Booth _____

Title: _____

Title: Senior Vice President _____

EXHIBIT A – SCOPE OF SERVICES

A. TRANSITION PLAN

As PMC, HNTB will meet and coordinate with various entities to establish program goals, constraints, priorities and responsibilities, including:

- Data Gathering from County – Coordinate with County to request, receive, and document available executed contract documents, interlocal agreements, amendments, work authorizations, purchase orders, invoices, payment records, expenditure summaries, funding commitments, and other relevant financial or administrative records associated with program projects. Review collected information to identify project status, contractual obligations, funding participation, expenditure history, remaining commitments, known constraints, and agency preferences for coordination, documentation, invoicing, communication, and decision-making.
- Data Gathering from Management Consultant – Coordinate with ITS to request, receive, and document available executed contract documents, interlocal agreements, amendments, work authorizations, purchase orders, invoices, payment records, expenditure summaries, funding commitments, and other relevant financial or administrative records associated with program projects. Review collected information to identify project status, contractual obligations, funding participation, expenditure history, remaining commitments, known constraints, and agency preferences for coordination, documentation, invoicing, communication, and decision-making.
- Data Gathering from Contracted Consultants – Coordinate with Contracted Consultants to request, receive, and document executed contract documents, interlocal agreements, amendments, work authorizations, invoices, payment records, and other relevant financial or administrative records associated with program projects. Request and document the most recent design files and submittals, environmental documentation, geotechnical reports, traffic studies or analyses, other draft or finalized technical reports, current project estimates, schedule information, milestone dates, critical path activities, project dependencies, records of key project decisions, and other essential project data necessary to evaluate project status, risks, constraints, and readiness for advancement. Document the status of completed utility, right-of-way, or communications-related work. Review collected information to identify project status, contractual obligations, funding participation, expenditure history, remaining commitments, known constraints, and agency preferences for coordination, documentation, invoicing, communication, and decision-making.
- Data Gathering from TxDOT– Coordinate with TxDOT to request, receive, and document executed Advanced Funding Agreements, amendments, funding commitments, and future County expenditures committed through such agreements. Document the status of submittal reviews and approvals.
- Thoroughfare Plan Review and Input – At Owner’s request, review proposed updates prepared by Owner’s Thoroughfare Plan consultant solely to identify impacts on program projects. HNTB shall not duplicate, re-perform, or supervise the work of Owner’s Thoroughfare Plan consultant.
- Documents Control & File Management – Set up ProjectWise file management system, accessible to the Owner, to review and organize gathered information. Maintain and

upload records of project documents. This library will contain pertinent Project documentation and will include, but is not limited to, copies of gathered information. Provide access to County file management system. At the end of the project, all documents will be delivered to the Owner.

- Success Management Workshop – Organize a Success Management Workshop with representatives from County departments and elected officials to develop a shared vision for program success, define goals, identify constraints, risks, threats, and opportunities, and establish action items to guide the implementation plan.
- Level Set Projects and Program – Organize and summarize the collected information to support development of the project and program level set, implementation plan, master cash flow, master baseline schedule, and future coordination with participating agencies. Identify needed transportation improvements, evaluate the viability and necessity of each project, and determine the critical path for project development. Develop project-specific strategies based on background research, schedules, and stakeholder input. Establish evaluation criteria informed by the Success Management Workshop to support recommendations for next steps at both the program and project levels.
- Implementation Plan – Develop an implementation plan that documents project and program information, identifies responsibilities for applicable County departments, outlines funding opportunities to be evaluated, and identifies projects requiring coordination with outside agencies.
- Program Map – Prepare a Status Map for the County's Projects. GIS SHP files will be provided for uploading to County GIS system.
- Master Program Cash Flow – Prepare master cash flow based on level set of projects and program. Assist the County Auditor to manage and monitor the program expenditures and cash flow.
- Master Program Baseline Schedule – Prepare a Critical Path Method (CPM) master baseline schedule in calendar-day format for County review and approval using Microsoft Project, provided in both PDF and native formats. The master schedule will be based on the consultant contract schedules, available project information, and the completed level set of projects and program. The schedule will identify major project development milestones, County-led activities affecting the critical path, predecessors, successors, start and finish dates, float, and overall execution strategy. Develop project-specific timelines that identify the actions necessary to advance each project through key development phases, including alignment and feasibility studies, environmental clearance, preliminary design, right-of-way acquisition, utility clearance, and development of plans, specifications, and estimates (PS&E).
- Communications Plan – Develop a Communications Plan for the Program based on input from the Success Management Workshop, including recommended communication methods, frequency, target audiences, key messaging, and materials such as the program website, flyers, fact sheets, surveys, and open house materials for both individual projects and the overall program.
- Program Performance Dashboards – Develop and implement real-time, interactive dashboards that visualize key program data—budget status, schedule progress, risk

indicators, and project milestones—providing stakeholders with a clear, consolidated view of overall program health.

- Grant and Funding Plan – Research and evaluate potential non-County funding opportunities for each project, including opportunities to develop partnerships with TxDOT, local governments, and other applicable agencies or funding partners.

B. ON CALL SERVICES

- Services required and prioritized as part of the Success Management Workshop, Level Set and various plans described above. A rate table will be provided to establish per hour costs for any court approved requested services.

EXHIBIT B – Schedule of Fees/ Specified Bill Rates

Transition Plan Services (Specified Rates) - 6 Month Duration				
Function Code	HNTB Labor	Hours	Total	FC % of Total Cost
TASK A - Program Coordination Transition Plan	\$279,637	1,156	\$279,637	83.2%
TASK B - On Call Services	\$51,292	144	\$51,292	15.3%
Reimbursable Expenses	\$5,270		\$5,270	1.6%
Subtotal for Transition Plan Services	\$336,198	1,300	\$336,198.00	100.0%

SPECIFIED RATE BASIS	
PRIME PROVIDER NAME:	HNTB CORPORATION
DIRECT LABOR	
LABOR/STAFF CLASSIFICATION	HOURLY CONTRACT RATE
Program Manager	\$448.35
Deputy Program Manager	\$415.47
Senior Project Advisor	\$316.83
Engineer (Senior)	\$257.05
Engineer (Project)	\$194.29
Engineer (Design)	\$167.38
Engineer (Structural) - Senior	\$292.92
Engineer (Structural)	\$218.20
Engineer-In-Training	\$131.52
Engineer Technician (Senior)	\$203.25
Engineer Technician	\$119.56
Engineer Technician (Junior)	\$86.68
Senior Project Coordinator	\$403.52
Project Coordinator	\$194.29
Transportation Planner (Senior)	\$233.14
Environmental Planner (Senior)	\$325.80
Environmental Planner III/IV	\$186.81
Environmental Planner I/II	\$104.62
Public Engagement Officer	\$194.29
Public Engagement Specialist	\$137.49
Sr Graphics Designer	\$173.36
Graphics Designer	\$131.52
Construction Manager	\$346.72
Inspector III	\$137.49
Inspector I/II	\$116.57
Program Controls/ Scheduler	\$322.81
Senior Developer	\$234.00
Developer II	\$181.00
Developer I	\$135.00
Senior Project Controls/ Analyst	\$149.45
Project Controls/ Analyst	\$71.74
Admin/ Clerical	\$83.69
Project Quality Manager	\$221.19
Contract rates include labor, overhead, and profit. All rates are negotiated rates and are valid through July 31, 2027, after which time rates are subject to renegotiation.	
Specified Rate Payment Basis - Contract rates to be billed. Documentation of hours must be maintained and is subject to audit.	

TASK ORDER NUMBER 01

This Task Order is made effective as of this 1st day of September 2026, under the terms and conditions established in the MASTER TASK ORDER PRIME AGREEMENT FOR PROFESSIONAL SERVICES, dated September 1, 2026 (the Agreement), between **ROCKWALL COUNTY, TEXAS** (Owner) and **HNTB CORPORATION** (HNTB). This Task Order is made for the following purpose, consistent with the Project defined in the Agreement:

PMC services for the Rockwall County Road Bond Program – Basic Services

Section A. - Scope of Services

A.1. HNTB shall perform the following Services: See Exhibit A

A.2. The following Services are not included in this Task Order, but shall be provided as Additional Services if authorized in writing by Commissioner Court action: N/A

A.3. In conjunction with the performance of the foregoing Services, HNTB shall provide the following submittals/deliverables (Documents) to Owner: See Exhibit A

Section B. - Schedule

HNTB shall perform the Services and deliver the related Documents (if any) according to the following schedule: Expiration date August 31, 2027

Section C. - Compensation

C.1. In return for the performance of the foregoing obligations, Owner shall pay to HNTB the Not to Exceed (Lump Sum) amount of \$666,082.00 payable according to the following terms:

Basic Services "Monthly Lump Sum Payment"	\$55,506.83
--	--------------------

C.2. Compensation for Additional Services (if any) shall be paid by Owner to HNTB according to the following terms: Upon 30 days of receipt of invoice.

Section D. – Other Provisions

D.1. The Services include, at Owner's request, consulting with and advising Commissioners Court regarding the issuance of bonds, the selection and prioritization of projects to be funded with bond proceeds, and the development of any new county-wide bond program.

D.1. The Services include advising and supporting Owner with respect to the Rockwall County Outer Loop and the Memorandum of Understanding negotiated between Owner and the Regional Transportation Council, including implementation strategy and related coordination.

All terms and conditions of the Agreement are incorporated herein and shall control in the event of a conflict with this Task Order. Owner and HNTB hereby agree to the terms and conditions of this Task Order as of the date set forth above. The individuals signing this Task Order represent and warrant that they have the power and authority to enter into this Task Order and bind the party for whom they sign.

ROCKWALL COUNTY, TEXAS
(Owner)

HNTB CORPORATION
(HNTB)

Signature: _____

Signature: _____

Name: _____

Name: Ashley Booth _____

Title: _____

Title: Senior Vice President _____

EXHIBIT A – SCOPE OF SERVICES

BASE SERVICES

HNTB shall conduct the following general program management base services on an ongoing basis for a term of 12 months.

Task 1 – Program Monitoring and Coordination

HNTB will meet and coordinate with various entities to continuously evaluate goals, constraints, priorities, and responsibilities.

- *County Engineer Coordination* – Meet up with County Engineer to provide overview of overall program and project health, review of deliverables and milestones achieved, a look ahead at tasks, and identification of new risks or roadblocks on existing issues and discussion of mitigation strategies. Meetings will also include review of newly submitted development applications that impact program projects to review footprints and timelines of planned developments. Discuss potential conflicts including proposed right-of-way, utility impacts, traffic routing, and schedule overlaps. Identify opportunities for right-of-way preservation. Prepare agenda and meeting minutes.
- *Elected Officials Coordination* – Meet individually with Commissioners and Judge monthly to identify priority projects. Prepare agenda and meeting minutes.
- *Auditor's Office Coordination* – Meet with County Auditor and representatives to review recent project and program expenditures against approved budgets, funding sources, and allocations; review the overall budget status, identifying financial variances, and discussing projections or the need for budget amendments and realignments. Provide update on processing of pending contract documents, discuss identified financial risks. At least quarterly, include a purchasing discussion forecasting upcoming projects that will require bidding, Request for Qualifications (RFQs) in the near term, contract documents being processed, and discuss any changes to purchasing policies or regulations that would impact managed projects. Prepare agenda and meeting minutes.
- *Commissioner's Court and Consortium Meetings* – Attend Commissioner's Court at the request of the County up to twice per month and attend the monthly Consortium Meetings. Address any questions and support county staff with monthly reporting during each meeting as needed. Current Program Status Report will be provided for discussion.
- *Stakeholder Meetings* – At the request of the County, attend stakeholder meetings with the county representative to address any questions and support staff as needed.

Task 2 – Funding Support

HNTB will research and evaluate potential non-County funding opportunities for each project, including opportunities to develop partnerships with TxDOT, local governments and other applicable agencies or funding partners.

Provide ongoing monitoring of new funding opportunities from USDOT and NCTCOG to assist the County in identifying new funding opportunities and project/program calls.

Task 3 – Project Coordination, Monitoring and Oversight

HNTB shall coordinate with consultants regarding preliminary engineering, planning, final engineering design activities, environmental, utility and preparation of construction documents including project permitting, route/alignment issues, and right-of-way acquisition. Conduct virtual conference calls with County and consultants to communicate development of the project and project issues including activities completed, upcoming action items, activities required by next meeting, issues encountered, information or items required from other agencies/consultants, late activities, solutions for unresolved and/or anticipated problems, and any outstanding items needed to complete required deliverables.

Once the program and projects have been level set as part of the Transition Plan, HNTB shall update and maintain the project specific and master program schedule to clearly identify major project development milestones and any shifts occurring within the projects.

HNTB will review and process monthly consultant invoices for managed projects, including monthly progress report reviews of project consultant activities.

HNTB will oversee submission of plans to local governments, TxDOT, and Texas Commission on Environmental Quality (TCEQ), including a completeness and “red flag” review prior to submission to the reviewer(s), as well as collection of comments from agencies for the purpose of disseminating to consultants.

HNTB will produce a report summarizing project design status and schedule and submit electronically. HNTB will update County website with project status.

Additionally, HNTB will meet with and coordinate on the administration of projects included as part of the overall program:

- *Contracting New Consultants* – Assist Client in negotiation of contract (reviewing scope, schedule, fee, and rate schedule) with firms. Prepare agenda items for selection of consultant and approval of new contract document. Review contract document scope of work and reasonableness of engineering fee estimate for scope of work.
- *Scoping Meetings* – Conduct scoping meeting with project firm/team including preparation of agenda.
- *Kickoff Meetings* – Conduct kick-off meeting with project firm/team including preparation of agenda.
- *Supplemental Contract Documents* – Review scope of work for consultant. Review reasonableness of engineering fee estimate for project. Process consultant invoices and supplemental contract documents for the projects. Prepare agenda items for approval of contract documents as needed. Review contract document scope of work and reasonableness of engineering fee estimate for scope of work.

Task 4 – TxDOT and Local Agency Agreements

TxDOT Advanced Funding Agreements (AFA) - HNTB will assist in preparation of Advanced Funding Agreements or Advance Funding Agreement Amendments with TxDOT partnering with the County to jointly fund and construct projects identified in the Long-Range Transportation Plan by providing TxDOT forms, project information, drafting resolutions, and agenda request form preparation.

Interlocal Agreements – Assist in preparation of Interlocal Agreements with Cities and Utility Companies partnering with the County to jointly fund and construct projects identified in the Long-Range Transportation Plan. Identify projects that Interlocal Agreements are needed and fill in County template with project information for General Counsel's review and processing. Monitor activities, schedules, and invoices as necessary.

Task 5 – Regional, State and Federal Agency Coordination

Serve as the County's liaison, at Owner's request, with other transportation-related regional, state, and federal entities relevant to the program, including the Federal Highway Administration, the Texas Transportation Commission, the North Texas Tollway Authority, Dallas Area Rapid Transit, the Dallas Regional Mobility Coalition, the North Texas Commission, the North Texas Regional Transportation Task Force, Partners in Mobility, and any successor or similar body designated by Owner. Prepare agenda and meeting minutes for meetings attended

- *TxDOT Coordination* – Meet with TxDOT representatives, to review proposed improvements for County and identify projects the County can facilitate and expedite. Prepare documentation for developing Advance Funding Agreements between County and TxDOT for designed “partnering” projects. Prepare agenda and meeting minutes.
- *Regional Transportation Council (RTC)/North Central Texas Council of Governments (NCTCOG) Coordination* – Meet in person with representatives, to review proposed improvements for County and identify projects the County can facilitate and expedite. Prepare agenda and meeting minutes.
- *Local Government Coordination* – Meet with representatives from the following agencies individually: City of Rockwall, City of Fate, City of Heath, City of McLendon-Chisholm, City of Mobile City, City of Royse City and City of Rowlett to provide briefing on status of projects and program located within or adjacent to the city's jurisdiction and to discuss inter-agency agreement documents, developments that may impact managed projects, partnership opportunities, cost-sharing initiatives, collaborative grant applications, and shared infrastructure projects. Discussing city-led Capital Improvement Projects (CIP), utility expansions, or major private developments that may intersect, conflict with, or provide collaboration to the projects currently under management.
- *TIP/UTP Updates* – Semiannually review current Transportation Improvement Program (TIP) and Unified Transportation Program (UTP) to identify updates for projects in this task order, assist in providing information (limits, scope, estimate) for updating the Long-Range Transportation Plan in coordination with Commissioners Court and County staff.

Task 6 – Program Administration

- *Monthly Progress Reports and Invoices* – Prepare and submit Monthly Progress Reports and monthly invoice and submit electronically.
- *Documents Control & File Management* – Provide ProjectWise file management system and ProjectWise maintenance for duration of task order to facilitate coordination of project efforts. Maintain pdf copies of task order documents and deliverables. Maintain a filing system to include program management materials, planning documents, design documents, right-of-way documents, and bid documents as instructed by the County.
- Conduct internal coordination meetings as required to advance the development of the program.
- Perform continuous QA/QC throughout the duration of the Task Order activities and documents and catalog results.
- *Monthly Audit* – Perform audit for QA/QC for Task Order activities and documents and catalog results.

ACTION ITEMS: 4.O



COMMISSIONER'S COURT REQUEST FORM

Request Date:

COURT DATE: August 25, 2026

Requestors Name: Commissioner John Stacy

Requesting Department: Commissioners

Judge/Commissioner sponsor: Commissioner Stacy

Remarks/Summary:

One timing note: the notice has to be mailed by August 31 to be effective September 30, so this needs to be on an August agenda rather than September.

Action to be taken by the Court:

Approval

Legal Reviewed/Approved: Daniel Ray

Auditor Reviewed:

Funds included in Budget?:

Line Item:

Fiscal Impact:

Has this item been before the commissioners court previously? Yes

If so, when?

ATTACHMENTS:

[10. 2026-08-05 ITS-Rockwall_Resolution_Contract_Expiration_v.FINAL \(002\).pdf](#)

ATTACHMENTS:

[10. 2026-08-05 ITS-Rockwall_Letter_to_ITS_Notice_of_Expiration_v.FINAL \(002\).pdf](#)

RESOLUTION NO. 2026-_____

**A RESOLUTION OF THE COMMISSIONERS COURT OF ROCKWALL COUNTY,
TEXAS, REGARDING EXPIRATION AND NON-RENEWAL OF THE
TRANSPORTATION SERVICES CONTRACT WITH INNOVATIVE
TRANSPORTATION SOLUTIONS, INC., NOTICE OF WITHDRAWAL, AND RETURN
OF COUNTY RECORDS AND DATA**

WHEREAS, Rockwall County, Texas (the “County”) and Innovative Transportation Solutions, Inc. (“ITS”) are parties to that certain Transportation Services Contract executed on behalf of the County on September 9, 2025 (the “Agreement”); and

WHEREAS, Section VI of the Agreement provides that the term of the Agreement is twelve months, from October 1, 2025 through September 30, 2026, and the Agreement contains no provision for automatic renewal or extension; and

WHEREAS, Section VIII of the Agreement provides that the County shall be entitled to withdraw from the engagement upon thirty (30) days’ written notice to ITS, sent by facsimile transmission or certified mail; and

WHEREAS, the Commissioners Court finds that it is in the best interest of the County to allow the Agreement to expire in accordance with its terms, to decline to renew or extend the Agreement, and to give ITS written notice confirming the same; and

WHEREAS, records created or received in the transaction of the County’s official business, or the creation or maintenance of which was paid for by public funds, are the public property of the County under Tex. Loc. Gov’t Code § 201.005, and information written, produced, collected, assembled, or maintained for the County, or for which the County has contributed public money, is public information under Tex. Gov’t Code § 552.002; and

WHEREAS, the Commissioners Court is authorized to exercise powers and jurisdiction over all county business under Tex. Const. art. V, § 18(b);

**NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF
ROCKWALL COUNTY, TEXAS:**

1. The Agreement expires by its own terms on September 30, 2026, and the County declines to renew or extend the Agreement.
2. To the extent written notice is required or applicable under Section VIII of the Agreement, the County gives notice of its withdrawal from the engagement effective September 30, 2026.
3. The County Judge is authorized and directed to execute and deliver to ITS, by certified mail, return receipt requested, written notice consistent with this Resolution.
4. The County requests delivery from ITS, on or before September 30, 2026, of all County records and data in the possession or control of ITS relating to the Agreement, in native

electronic format where available, together with ITS's confirmation that it will not destroy or dispose of any County record without the County's prior written direction.

5. The County will perform its obligations under the Agreement through September 30, 2026, and ITS is requested to submit its final itemized statement to the Rockwall County Auditor not later than thirty (30) days after that date.
6. Nothing in this Resolution, or in any notice given under it, is a waiver of any right, claim, defense, or immunity of the County, all of which are expressly reserved.

PASSED AND APPROVED this the ____ day of _____, 2026.

ROCKWALL COUNTY, TEXAS

Frank New, County Judge

ATTEST:

Rockwall County Clerk

August ____, 2026

VIA CERTIFIED MAIL, RETURN RECEIPT REQUESTED

Mr. John R. Polster, President
Innovative Transportation Solutions, Inc.
2701 Valley View Lane
Farmers Branch, Texas 75234

**Re: Transportation Services Contract with Innovative Transportation Solutions, Inc. —
Expiration and Non-Renewal; Notice of Withdrawal; Return of County Records
and Data**

Dear Mr. Polster:

I write on behalf of the Commissioners Court of Rockwall County, Texas (the “County”) regarding the Transportation Services Contract between the County and Innovative Transportation Solutions, Inc. (“ITS”), executed on behalf of the County on September 9, 2025 (the “Agreement”). The Commissioners Court adopted the enclosed Resolution on _____, 2026.

Section VI of the Agreement provides that its twelve-month term runs from October 1, 2025 through September 30, 2026. The Agreement contains no provision for renewal or extension. The County will not renew or extend the Agreement, and the engagement will conclude on September 30, 2026. To the extent written notice is required or applicable under Section VIII of the Agreement, this letter is the County’s written notice of withdrawal from the engagement effective September 30, 2026, given more than thirty (30) days in advance of that date and by a method specified in that Section.

The County will perform its obligations under the Agreement through September 30, 2026, and asks that ITS do the same. Please submit ITS’s final itemized statement to the Rockwall County Auditor, 101 East Rusk, Rockwall, Texas 75087, no later than October 30, 2026.

The County also asks ITS’s cooperation with an orderly transition of County records and data. Records created or received in the transaction of the County’s official business, or the creation or maintenance of which was paid for by public funds, are the public property of the County under Tex. Loc. Gov’t Code § 201.005, and information written, produced, collected, assembled, or maintained for the County, or for which the County has contributed public money, is public information under Tex. Gov’t Code § 552.002. Please therefore deliver to the County on or before September 30, 2026, in native electronic format where available and otherwise in the form maintained:

- (a) all deliverables prepared for the County under the Agreement, including background investigations, analyses, project timelines, project strategies, thoroughfare plan materials, and status reports;

- (b) all project files and supporting documentation for County transportation projects, including funding applications and Local Project Advanced Funding Agreement drafts and executed agreements;
- (c) all correspondence and materials exchanged with TxDOT, NTTA, NCTCOG, and other agencies on the County's behalf; and
- (d) all records the County furnished to ITS.

Please also confirm that ITS will not destroy or dispose of any County record without the County's prior written direction, and that ITS will continue to observe the confidentiality obligation in Section III, Task 6 of the Agreement.

The County's point of contact for the transition is _____, _____, who may be reached at _____.

Nothing in this letter waives any right, claim, defense, or immunity of the County, all of which are expressly reserved.

The County appreciates ITS's service and looks forward to a professional conclusion of the engagement.

Sincerely,

ROCKWALL COUNTY, TEXAS

Frank New, County Judge
For the Commissioners Court of Rockwall County, Texas

Enclosure: Resolution No. 2026-_____
cc: Rockwall County Auditor

ACTION ITEMS: 4.P



COMMISSIONER'S COURT REQUEST FORM

Request Date:

COURT DATE: August 25, 2026

Requestors Name: Judge New

Requesting Department: Auditor

Judge/Commissioner sponsor: Judge New

Remarks/Summary:

FY27 Budget - First Draft

Action to be taken by the Court:

Legal Reviewed/Approved:

Auditor Reviewed: Yes

Funds included in Budget?:

Line Item:

Fiscal Impact:

Has this item been before the commissioners court previously?

If so, when?

CONSENT AGENDA: 5.A



COMMISSIONER'S COURT REQUEST FORM

Request Date:

COURT DATE: August 25, 2026

Requestors Name: Jennifer Fogg

Requesting Department: County Clerk

Judge/Commissioner sponsor: Judge New

Remarks/Summary:

Commissioners Court Minutes

Action to be taken by the Court:

Acknowledge/Approval of Minutes of previous meeting(s);

Legal Reviewed/Approved:

Auditor Reviewed:

Funds included in Budget?:

Line Item:

Fiscal Impact:

Has this item been before the commissioners court previously?

If so, when?

ATTACHMENTS:

[a. July 14 2026 Minutes.pdf](#)

ATTACHMENTS:

[a. Draft Infrastructure Meeting Minutes 7.15.2026.pdf](#)

ATTACHMENTS:

[a. July 28 2026 Draft Minutes.pdf](#)

COMMISSIONER'S COURT

July 14, 2026

ROCKWALL COUNTY HISTORIC COURTHOUSE,
3RD FLOOR, 101 E. RUSK, ROCKWALL, TEXAS

BE IT REMEMBERED THERE WAS HELD A REGULAR MEETING OF THE COMMISSIONER'S COURT ON
THE ABOVE DATE WITH THE FOLLOWING MEMBERS OF THE COURT PRESENT:

Frank New, Dana Macalik, Lorne Liechty, John Stacy, Jennifer
Fogg, Meredith Gross, Kami Webb
Absent: Bobby Gallana, Candace Willis, Danielle Montgomery

INVOCATION: Commissioner John Stacy

Judge New called the meeting to order at 9:00 a.m.

PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG: Judge New

PLEDGE OF ALLEGIANCE TO THE TEXAS FLAG: Judge New

RECOGNITION OF GUESTS:

1. RECOGNITION/PRESENTATION:

2. PUBLIC FORUM:

(This is the public's opportunity to address the Commissioners Court about County matters. During this meeting, the Commissioners Court will not discuss, consider or take action on any item not included on this meeting's agenda. We respectfully ask that anyone stepping forward to speak during the Public Forum to please limit remarks to three minutes or less.)

No one was present that wished to address the Court.

3. ACTION ITEMS:

- 3.A Discuss/Act on updates and progress related to the Courthouse Courtroom additions 3rd floor project, and all related issues; (Commissioner Gallana)

Parkhill Architect Salvador Sanchez provided an update to the Court. Discussion item only. No action taken.

- 3.B Discuss/Act on updates and progress related to the Sheriff's remodel, and all related issues; (Commissioner Stacy)

Mr. Sanchez provided an update to the Court. Discussion item only. No action taken.

- 3.C Discuss/Act on reviewing the bids received and selecting a vendor for inmate commissary services at the Rockwall County Detention Center, and all related issues; (Commissioner Gallana)

Sheriff's Department Jail Administrator Major Todd Calkins addressed the Court regarding the results from the RFP Committee. Mr. Calkins stated that the committee recommended Keefe Commissary. Discussion item only. No action taken.

- 3.D Discuss/Act on accepting a donation from the Federal Correctional Institute Seagoville of riot gear for the Rockwall County Jail, and all related issues; (Judge New - County Sheriff)

Sheriff Garrett provided a brief update to the Court.

The motion was made by Judge New, seconded by Commissioner Precinct 3 Liechty with Court voting 4-0 in favor of accepting the donation from the Federal Correctional Institute

Seagoville of riot gear for the Rockwall County Jail.

- 3.E Discuss/Act on the Rockwall County Disaster Declaration Policy, and all related issues; (Judge New - Emergency Management Coordinator)

There was a brief discussion with the Court.

The motion was made by Commissioner Precinct 4 Stacy, seconded by Commissioner Precinct 3 Liechty with Court voting 4-0 in favor of revisions to the Rockwall County All Hazards Disaster Declaration Policy.

- 3.F Discuss/Act on updates of the Rockwall County Master Thoroughfare Plan, and all related issues; (Commissioner Liechty – County Engineer)

Commissioner Liechty and County Engineer Erika Bridges provided updates to the Court. Discussion item only. No action taken.

- 3.G Discuss/Act on an order authorizing installation of stop signs on the Crenshaw Road and Blockdale Road approaches at the intersection with FM 2453 in accordance with Sections 251 & 544 of the Texas Transportation Code, and all related issues; (Commissioner Stacy - County Engineer)

Ms. Bridges provided a presentation to the Court regarding the Stop Sign Installation at Crenshaw Rd & Blockdale Rd at the FM 2453 Intersection. Discussion item only. No action taken.

The motion was made by Judge New, seconded by Commissioner Precinct 3 Liechty with Court voting 4-0 in favor of approving authorizing installation of stop signs on the Crenshaw Road and Blockdale Road approaches at the intersection with FM 2453 in accordance with Sections 251 & 544 of the Texas Transportation Code.

- 3.H Discuss/Act on approving Rockwall County Speed Hump Procedure, and all related issues; (Commissioner Liechty - Commissioner Stacy)

Commissioner Stacy briefed the Court on this item. There was a discussion with the Court.

The motion was made by Judge New, seconded by Commissioner Precinct 3 Liechty with Court voting 4-0 in favor of approving the Speed Hump Procedure Policy as revised.

- 3.I Discuss/Act on approving the final plat of Lots 1 & 2, Block 1 of Highline Addition subject to approval of a Subdivision Waiver to Section 5.4.1 of the Rockwall County Subdivision and Land Development Regulations (RCSLDR) and conditioned on the applicant addressing all "Technical Commentary Impacting the Final Plat" comments and Comment F of the "General Conditions and Disclaimers" in the attached Highline Addition (Dollar General) Final Plat, Version #1 Review memo dated June 2, 2026, and all related issues; (Commissioner Liechty - County Engineer)

Ms. Bridges provided details to the Court. Attorney clarified that the entire plat will need to be disapproved if there is an issue with Lot 2 due to legislative reasons. This item will be revisited after Executive Session. There was a discussion with the Court.

- 3.J Discuss/Act on updates and completion of the American Rescue Plan monies and the County Annex project, and all related issues; (Commissioner Stacy)

The Court acknowledged everyone involved for their contributions to the Annex Project.

- 3.K Discuss/Act on approving copier leases with CPI for various County departments, and all related issues; (Commissioner Stacy)

Commissioner Stacy shared details regarding this item.

The motion was made by Commissioner Precinct 4 Stacy, seconded by Commissioner Precinct 2 Macalik with Court voting 4-0 in favor of copier leases with CPI for all the various

County Departments that are listed.

- 3.L Discuss/Act on approving the Rockwall County Board and Commission Appointment Policy, and all related issues; (Commissioner Stacy)

Commissioner Stacy shared details regarding this item. Commissioner Liechty requested changes be made to correct specific items. There was a brief discussion with the Court.

The motion was made by Judge New, seconded by Commissioner Precinct 2 Macalik with Court voting 0-0 in favor of approving the Rockwall County Board and Commission Appointment Policy as presented.

The motion was made by Judge New, seconded by Commissioner Precinct 2 Macalik with Court voting 4-0 in favor of amending the motion to correct the typographical errors in the 4th paragraph from Child Warfare Board to Child Welfare Board; and from Rockwall County Central Appraisal to Rockwall County Central Appraisal District; and to change Section 1 to make the applications available to the County Judge and all County Commissioners.

4. CONSENT AGENDA:

- 4.A Minutes of previous meeting(s);
- 4.B District Clerk - District Clerk monthly report(s);
- 4.C County Treasurer - Monthly report(s);
- 4.D Commissioner Macalik - Star Transit monthly report(s);
- 4.E Veterans Services - Quarterly Report(s);
- 4.F Commissioner Liechty - Declaration of emergency to justify hiring employee in Office of Emergency Management;
- 4.G Commissioner Macalik - Urban County Connections report(s);

Commissioner Macalik referred to this item to share details with the Court members.

- 4.H Commissioner Stacy - Termination letter for Gallagher Benefit Services effective October 1, 2026;
- 4.I Commissioner Stacy - Acknowledge Employer Services Agreement with Hunt Regional Occupational Health;
- 4.J Commissioner Stacy - Acknowledge Legal and Insurance Advice letter from Parkhill for the Rockwall County Courthouse Renovation project;
- 4.K Commissioner Stacy - Authorize out of state travel to Boulder, Colorado for District Judge Rakow to attend the Tyler Technologies Courts & Justice Executive Forum 2026;
- 4.L Commissioner Liechty - Approve engagement of First Liberty Institute as legal counsel for Rockwall County, and all related matters;
- 4.M County Auditor - Monthly Report(s);
- 4.N Commissioner Stacy - Authorize out of state travel to Pennsylvania on July 31, 2026, for Captain Alexander Gray to participate as an invited expert panelist on Artificial Intelligence in Corrections at a conference hosted by the American Correctional Association;

The motion was made by Commissioner Precinct 4 Stacy, seconded by Commissioner Precinct 3 Liechty with Court voting 4-0 in favor of approving 4 A - 4 N.

5. PROPERTY ACQUISITIONS/DISPOSITIONS:

Discuss/Act on approving the following property acquisition(s) and disposition(s) of fixed assets(s);

- 5.A Courthouse Security to purchase from Capital Outlay: Del Pro Micro Plus desktop computer @ an estimated cost of \$1,238.51;
- 5.B County Administration to purchase from Capital Outlay: Lenova ThinkPad T14 Gen 6 laptop @ an estimated cost of \$1,693.39;
- 5.C 503rd District Court to purchase from Capital Outlay: (2) HP LaserJet Enterprise M507n printers @ an estimated cost of \$1,183.20;
- 5.D Emergency Management to purchase from CRI Grant: new County logo creation/design for vehicle @ an quoted cost of \$800.00;

Commissioner Stacy stated that some of this includes a County Logo Design for equipment and clarified that there is a car wrapping policy for the fleet.

The motion was made by Commissioner Precinct 4 Stacy, seconded by Commissioner Precinct 2 Macalik with Court voting 4-0 in favor of approving Property Acquisitions and Dispositions 5A - 5D.

6. NON-EMERGENCY BUDGET TRANSFER(S):

- 6.A **2026-09** Transfer \$475 within the General Fund budget **TO** Commissioner Precinct #2/Equipment/Furniture <\$500 **FROM** County Administration/Equipment/Furniture <\$500 @\$150 & Capital Outlay >\$500 <\$5,000 @\$300 to reallocate budgeted funds for the purchase of an Apple iPad mini & case;

The motion was made by Commissioner Precinct 4 Stacy, seconded by Judge New with Court voting 4-0 in favor of approving Non-Emergency Budget Transfer 6 A.

7. APPROVAL OF ACCOUNTS, BILLS, CLAIMS, AND PAYROLL(S):

- 7.A Approve Paid Claims, Unpaid Claims and Payroll for pay period ending June 20, 2026;

Commissioner Stacy pointed out that the City of Heath is getting approximately \$1.5 million dollars of the money set aside for the Interlocal Agreement.

The motion was made by Commissioner Precinct 2 Macalik, seconded by Commissioner Precinct 4 Stacy with Court voting 4-0 in favor of approving Paid Claims in the amount of \$688,311.00.

The motion was made by Commissioner Precinct 4 Stacy, seconded by Commissioner Precinct 2 Macalik with Court voting 4-0 in favor of approving Unpaid Claims in the amount of \$3,678,318.42.

The motion was made by Commissioner Precinct 2 Macalik, seconded by Commissioner Precinct 4 Stacy with Court voting 4-0 in favor of approving the Payroll Report for the Pay Period ending on June 20, 2026 in the amount of \$1,208,334.26.

8. EXECUTIVE SESSION:

The Commissioners Court of Rockwall County reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed on the agenda or in this item, in the order deemed appropriate, as authorized by Chapter 551, Open Meetings, Subchapter D, Texas Government Code, or to seek the advice of its attorney on those items.

a. Pending or Contemplated Litigation and Attorney-Client Information (551.071): (1) Discussion of DR Horton Litigation and Municipal Utility Districts;

b. Real Estate Matters (551.072):

c. Personnel Matters (551.074):

d. Advice of Counsel (551.071):

e. Security Related Matters (551.089): (1) Security assessments or deployments relating to information resources technology;

f. Contract Deliberations (551.0725):

Judge New recessed the Open Meeting into Executive Session at 9:57 a.m.

9. RECONVENE IN OPEN SESSION:

Pursuant to the Open Meetings Act, Chapter 551, Texas Government Code, Section 551.001, et seq., the Commissioners Court will reconvene into Open Session to take any action necessary on matters discussed in Executive Session.

Judge New reconvened the Meeting into Open Session at 10:44 a.m.

3.I) Discuss/Act on approving the final plat of Lots 1 & 2, Block 1 of Highline Addition subject to approval of a Subdivision Waiver to Section 5.4.1 of the Rockwall County Subdivision and Land Development Regulations (RCSLDR) and conditioned on the applicant addressing all "Technical Commentary Impacting the Final Plat" comments and Comment F of the "General Conditions and Disclaimers" in the attached Highline Addition (Dollar General) Final Plat, Version #1 Review memo dated June 2, 2026, and all related issues; (Commissioner Liechty - County Engineer)

The motion was made by Commissioner Precinct 3 Liechty, seconded by Commissioner Precinct 4 Stacy with Court voting 4-0 in favor of denying the requested Subdivision Waiver from Section 5.4.1 of the Rockwall County Subdivision and Land Development Regulations for the final plat of Lots 1 & 2, Block 1, Highline Addition, on the grounds that the request does not satisfy the Subdivision and Land Development Regulations, and does not create a unique physical hardship.

The motion was made by Commissioner Precinct 3 Liechty, seconded by Commissioner Precinct 4 Stacy with Court voting 4-0 in favor of

disapproving the final plats of Lots 1 & 2, Block 1, Highline Addition, pursuant to Texas Local Government Code Sections 232.0025 and 232.0026, for the following reasons, each of which is directly related to the requirements of the Rockwall County Subdivision and Land Development Regulations and Chapter 232, Subchapter A: (1) The plat does not conform to Rockwall County Subdivision and Land Development Regulations Section 5.4.1, which requires a minimum lot size of 1.5 acres for lots utilizing OSSF systems; the plat showing that proposed Lot 1 and Lot 2 each contain less than 1.5 acres, and the Court has denied the requested waiver from Section 5.4.1. (2) The plat fails to comply with Rockwall County Subdivision and Land Development Regulations Section 5.4.1.

The motion was made by Commissioner Precinct 3 Liechty, seconded by Commissioner Precinct 4 Stacy with Court voting 4-0 in favor of

adopting the written statement of the reasons presented by the County Engineer, direct that it be provided to the applicants this day in accordance with Section 232.0026, and direct staff to process any applicant response in accordance with Sections 232.0027 and 232.0028 of the Texas Local Government Code.

The motion was made by Commissioner Precinct 3 Liechty, seconded by Commissioner Precinct 2 Macalik with Court voting 4-0 in favor of

approving hiring Brenda McDonald as Special Counsel to represent Rockwall County and the other Defendants in the lawsuit in the matter of DR Horton and DMDS Land Company vs. Rockwall County.

The motion was made by Commissioner Precinct 4 Stacy, seconded by Commissioner Precinct 2 Macalik with Court voting 4-0 in favor of approving the IT Director to enter into and engagement

letter for security assessments or deployments relating to information resources technology.

10. COMMISSIONERS COURT REPORTS:

Pursuant to Texas Government Code Section 551.0415, the County Judge and the County Commissioners may report on the following items: (1) expression of thanks, congratulations or condolences; (2) information about holiday schedules; (3) recognition of individuals; (4) reminders about upcoming County events; (5) information community events; and (6) announcements involving an imminent threat to public health and safety.

Commissioner Liechty thanked Administrative Assistant Meredith for preparing a well-organized binder that made the meeting materials easy to review. Commissioner Liechty then reported that, following action taken by both the Rockwall County Commissioners Court and the City of McLendon-Chisholm to oppose a proposed batch plant near South Smith Road in the unincorporated area of the County, the applicant withdrew the request. Commissioner Liechty encouraged residents to contact the members of the Court directly with questions about County issues before submitting an open records request. As an example, he explained that a resident had asked a question, received a direct answer, but later submitted an open records request on the same topic. Responding to the request reportedly cost the County between \$15,000 and \$20,000 in legal fees, while ultimately confirming the same information that had already been provided. He emphasized that citizens have every right to request public records but encouraged direct communication first when appropriate, as it may resolve questions more efficiently and reduce costs to taxpayers.

Judge New highlighted new economic data from the Texas Comptroller's Office showing that Texas generated \$2.9 trillion in Gross Domestic Product (GDP) in 2025, making it the eighth-largest economy in the world if it were a standalone nation. Judge New noted that the Dallas-Fort Worth Metroplex led all Texas regions with \$825.4 billion in GDP, surpassing the Gulf Coast region's \$767.7 billion. He also expressed surprise that the Metroplex exceeded the Gulf Coast, given the Gulf Coast's significant import and export activity. Judge New also emphasized that Rockwall County contributed approximately \$8 billion in GDP, which was described as a remarkable achievement for a County of its size. He credited this economic strength as one reason financial companies, stock market-related businesses, and new residents continue to be attracted to the area, calling it an example of the "Texas Miracle" and a source of pride for the Metroplex and Rockwall County.

11. ADJOURN

There being no further business before the Court, Judge New adjourned the meeting at 10:55 a.m.

INFRASTRUCTURE/CONSORTIUM

July 15, 2026

DRAFT

**ROCKWALL COUNTY HISTORIC COURTHOUSE,
3RD FLOOR, 101 E. RUSK, ROCKWALL, TEXAS**

**BE IT REMEMBERED THERE WAS HELD A NOTICE OF COUNTY INFRASTRUCTURE MEETING AND
NOTICE OF POTENTIAL QUORUM OF THE INFRASTRUCTURE/CONSORTIUM ON THE ABOVE DATE
WITH THE FOLLOWING MEMBERS OF THE COURT PRESENT:**

**Frank New, Lorne Liechty, John Stacy, Jennifer Fogg
Absent: Dana Macalik, Bobby Gallana**

DISCUSSION:

- **DISCUSSION ONLY OF ROCKWALL COUNTY ROAD BOND ISSUES AND
IMPLEMENTATION OF THE BOND PROJECTS AS WELL AS GROWTH ISSUES
FACING ROCKWALL COUNTY AND ALL THE CITIES OF ROCKWALL COUNTY, AND
ALL RELATED ISSUES;**

GUEST SPEAKERS:

- **Tommy Henricks - STAR Transit**

Judge New called the meeting to order at 5:30 p.m.

**Star Transit Executive Director Tommy Henricks who provided a presentation. Rockwall ISD Transition
Specialist Amber Waggoner expressed her support for Star Transit.**

**County Engineer Erika Bridges and ITS Engineer Brenda Callaway reviewed the Rockwall County
Planning Consortium Report for July 2026.**

TxDOT Engineer Nick Wadlington provided updates regarding I-30.

There was a brief question and answer session.

There being no further business before the Court, Judge New adjourned the meeting at 6:27 p.m.

DRAFT
Jennifer Fogg

COMMISSIONER'S COURT

July 28, 2026

ROCKWALL COUNTY HISTORIC COURTHOUSE,
3RD FLOOR, 101 E. RUSK, ROCKWALL, TEXAS

BE IT REMEMBERED THERE WAS HELD A REGULAR MEETING OF THE COMMISSIONER'S COURT ON
THE ABOVE DATE WITH THE FOLLOWING MEMBERS OF THE COURT PRESENT:

Frank New, Bobby Gallana, Dana Macalik, Lorne Liechty,
John Stacy, Meredith Gross, Kami Webb, Jennifer Fogg
Absent: Candace Willis, Danielle Montgomery

CALL TO ORDER

Judge New called the meeting to order at 9:00 a.m.

INVOCATION: Commissioner Bobby Gallana

PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG: Judge New

PLEDGE OF ALLEGIANCE TO THE TEXAS FLAG: Judge New

RECOGNITION OF GUESTS:

1. RECOGNITION/PRESENTATION:

- 1.A Recognition of Rockwall Special Olympics Athletes who represented Rockwall County at the USA Games in Minneapolis, Minnesota June 20-26 with 3,000 athletes competing from across the USA - Commissioner Gallana
- Rachel Shupp - swimming, earned three Silver Medals
 - Cole Randolph - swimming, earned one Bronze and had two 6th Place finishes
 - Zach Miller - 7 on 7 Unified Soccer, 4th Place
 - Scott Wendt - Goalie 7 on 7 Unified Soccer, 4th Place

Commissioner Gallana acknowledged the Special Olympics athletes for bringing honor to Rockwall County,

- 1.B Recognition of Terry Fisher American Legion Post 117 - 2026 Boys State and Girls State participants – Commissioner Macalik

Commissioner Macalik acknowledged the Terry Fisher American Legion Post 117 Boys State and Girls State local students for participating in this program.

- 1.C Employee of the Quarter/Second Quarter 2026: Destiny Devitt - Sheriff's Office

Sheriff Garrett recognized Evidence Technician Destiny Devitt for earning Employee of the Quarter.

2. PUBLIC FORUM:

(This is the public's opportunity to address the Commissioners Court about County matters. During this meeting, the Commissioners Court will not discuss, consider or take action on any item not included on this meeting's agenda. We respectfully ask that anyone stepping forward to speak during the Public Forum to please limit remarks to three minutes or less.)

Rockwall County Residents Kerrie Eyman and Lauren Dominguez addressed the Court regarding item 3G.

3. ACTION ITEMS:

- 3.A Discuss/Act on updates and progress related to the Courthouse Courtroom additions 3rd floor project, and all related issues; (Commissioner Gallana)

Parkhill Architect Salvador Sanchez provided the Court with a brief update related to the project. Discussion item only. No action taken.

- 3.B Discuss/Act on the District Attorney Expansion Project construction, and all related issues; (Commissioner Stacy)

Commissioner Stacy and Mr. Sanchez addressed the Court regarding this project. Discussion item only. No action taken.

- 3.C Discuss/Act on updates and progress related to the Sheriff's remodel, and all related issues; (Commissioner Stacy)

Commissioner Stacy and Mr. Sanchez provided the Court with updates regarding this project. Discussion item only. No action taken.

- 3.D Discuss/Act on approving Prime Contract Change Order No. 034 and 034 to the agreement with SCI Construction for the Rockwall County Sheriff Office Renovation project, and all related issues; (Commissioner Stacy)

Commissioner Stacy provided a brief update to the Court.

The motion was made by Commissioner Precinct 4 Stacy, seconded by Commissioner Precinct 3 Liechty with Court voting 5-0 in favor of approving PCCO No. 034 and 035 to the Contract with SCI Construction for the Sheriff's Office remodel project.

- 3.E Discuss/Act on a Memorandum of Understanding with the Rockwall County Extension Master Gardeners for the creation and maintenance of the Learning Gardens at the Rockwall County Courthouse, and all related issues; (Judge New)

Judge New briefed the Court on this item. There was a brief discussion with the Court.

The motion was made by Commissioner Precinct 2 Macalik, seconded by Commissioner Precinct 1 Gallana with Court voting 5-0 in favor of approving accepting the Memorandum of Understanding with the Rockwall County Extension Master Gardeners for the creation and maintenance of the Learning Gardens at the Rockwall County Courthouse.

The motion was made by Judge New, seconded by Commissioner Precinct 2 Macalik with Court voting 5-0 in favor of taking \$8,650 from Contingency to use for the Rockwall County Extension Master Gardeners for the creation and maintenance of the Learning Gardens at the Rockwall County Courthouse.

- 3.F Consider and take action on an Order and Resolution of the Commissioners Court of Rockwall County, Texas, accepting the dedication to Rockwall County of the recreational area (Lot 15, Block A) shown on the Final Plat of Westview Addition, Phase Two, an addition to Rockwall County, Texas, situated in the Jeremiah R. Marrs Survey, Abstract No. 152, recorded in the Plat Records of Rockwall County, Texas and approved on June 28, 2004; direct recording of the Order and Resolution in the Official Public Records of Rockwall County and notice to the Rockwall Central Appraisal District, and all related issues; (Commissioner Liechty)

Commissioner Liechty provided the Court with details related to this item. There was a discussion with the Court.

The motion was made by Commissioner Precinct 3 Liechty, seconded by Commissioner Precinct 2 Macalik with Court voting 5-0 in favor of approving Rockwall County accepting the dedication of the recreational area called Lot 15, Block A shown on the Final Plat of Westview Addition, Phase Two, an addition to Rockwall County, Texas, situated in the Jeremiah R. Marrs Survey, Abstract No. 152, and recorded in the Plat Records of Rockwall

County, Texas.

- 3.G Discuss/Act on proposal to spend up to \$20,000 to clear a portion of the land dedicated to Rockwall County for a Recreational Area in the Westview Addition, Phase Two, in the unincorporated portion of Rockwall County, to request that the Rockwall County Open Space Alliance review possible uses for the land and make a proposal to the Commissioners Court, and all related issues; (Commissioner Liechty)

Commissioner Liechty shared a PowerPoint regarding the Westview Addition Recreational Area in Phase Two. There was a discussion with the Court.

Due to technical difficulties, Judge New recessed the meeting at 10:07 a.m.

Judge New reconvened the meeting at 10:25 a.m.

Roger Hall with Hall Right of Way Services made recommendations to the Court.

Engineer Erika Bridges addressed the Court.

The motion was made by Commissioner Precinct 3 Liechty, seconded by Commissioner Precinct 2 Macalik with Court voting 3-2 in favor of approving spending up to \$20,000 to clear a portion of the land dedicated to Rockwall County for a Recreational Area in the Westview Addition, Phase Two, in the unincorporated portion of Rockwall County, to request that the Engineer coordinate with the Company doing the work and to request that the Rockwall County Open Space Alliance review possible uses for the land and make a subsequent proposal to the Commissioners Court. Commissioner Gallana and Commissioner Stacy voted against.

- 3.H Discuss/Act on approving a Professional Service Agreement with Othon, Inc. for the FM 740 project from FM 1140 to near the Kaufman County line at a total cost of \$3,012,223.00 using road bond monies, and all related issues; (Commissioner Liechty)

Commissioner Liechty and ITS Engineer Brenda Callaway addressed the Court regarding this item.

The motion was made by Commissioner Precinct 4 Stacy, seconded by Commissioner Precinct 3 Liechty with Court voting 5-0 in favor of approving the Professional Service Agreement with Othon, Inc. for the FM 740 Project from FM 1140 to near the Kaufman County line at a total cost of \$3,012,223.00 and name Lorne Liechty the contact to coordinate the project.

- 3.I Discuss/Act on approving a Professional Service Agreement with Pape-Dawson Consulting Engineers, LLC for the FM 1141 project from SH66 (Williams Street) to FM 552 at a total cost of \$ 3,494,150.00 using road bond monies, and all related issues; (Commissioner Gallana)

Ms. Callaway recommended the Court approve this item.

The motion was made by Commissioner Precinct 2 Macalik, seconded by Commissioner Precinct 1 Gallana with Court voting 5-0 in favor of approving a Professional Service Agreement with Pape-Dawson Consulting Engineers, LLC for the FM 1141 Project from SH66 aka Williams Street to FM 552 at a total cost of \$3,494,150 using road bond monies.

- 3.J Discuss/Act on Memorandum of Understanding Regarding the Outer Loop in the Southern Portion of Rockwall County and proposed final version to submit to the Regional Transportation Council, and all related matters; (Commissioner Liechty)

Commissioner Liechty addressed the Court regarding this item. Commissioner Liechty stated that if the Court does this, it will require the County to do an Environmental Study for the Southern portion. Commissioner Stacy stated that it memorializes a major commitment

from the RTC to assist with FM 205, including the swap, which he believes is a project that is going to be the lifeblood of Rockwall County. He also stated that the last time that he spoke with Mr. Morris, he told him that if he didn't change the language before his negotiation with the Court, he would probably be in favor of doing it and moving forward with trying to build roads. Commissioner Stacy further stated that he is definitely a man of his word, and he wanted it known that from the facts he knows today, from everything the Court has been told, this is something that he thinks he is in favor of. He thinks writing the environmental document and moving forward will be difficult, but he thinks getting this Agreement with the RTC and their commitments in this Agreement are important.

Judge New requested to "make a small but significant change" "Whereas, the RTC has requested the County enter into a contract for an engineering study of the proposed Outer Loop through the southern portion of the County to the southern boundary. Whereas, the County is willing to collaborate and cooperate with the RTC in the preparation of the study." An engineering study with respect to the route of the Outer Loop is what it's saying. The County's obligation to the RTC is in the very next paragraph, the last paragraph on the page: "Whereas, the RTC is willing to collaborate and cooperate with the County in an effort to achieve certain goals and objectives of the County." It doesn't have the word "route." Judge New would like, in that last paragraph where we're stating what the RTC is willing to collaborate, coordinate, and cooperate on, for it to clearly call out that the County is willing to cooperate with the RTC regarding routes. It removes the word "route" when it's stating what the RTC is willing to cooperate and collaborate with the County on."

There was a discussion with the Court.

The motion was made by Commissioner Precinct 3 Liechty, seconded by Commissioner Precinct 2 Macalik with Court voting 4-1 in favor of approving the Memorandum of Understanding regarding the Outer Loop in the Southern Portion of Rockwall County and the proposed final version to submit to the Regional Transportation Council and on the 5th recital paragraph that we insert: "and its route" through the Southern portion. Judge New voted against.

- 3.K Discuss/Act on transfer of remaining funds (in the amount of approximately \$424,051.30) allocated to the City of Heath for the improvement of Terry Lane, for the purpose of planning and construction of a sidewalk along Terry Lane leading to Terry Park, and all related issues; (Commissioner Liechty)

Commissioner Liechty shared details regarding this item with the Court. City of Heath Director of Public Works Bryan Creed made recommendations to the Court.

The motion was made by Commissioner Precinct 4 Stacy, seconded by Commissioner Precinct 3 Liechty with Court voting 5-0 in favor of approving transferring the remaining funds of approximately \$424,051.30 allocated to the City of Heath for the improvement of Terry Lane for the purpose of planning and construction of a sidewalk along Terry Lane leading to Terry Park.

- 3.L Discuss/Act on approving a Request for Proposal to provide road improvements to a designated portion of Kuban Road in Rockwall County and authorize the Auditor to advertise by public notice, and all related issues; (Judge New - County Engineer)

Engineer Erika Bridges addressed the Court regarding this item.

The motion was made by Judge New, seconded by Commissioner Precinct 1 Gallana with Court voting 5-0 in favor of approving a Request for Proposal to provide road improvements to a designated portion of Kuban Road in Rockwall County and authorize the Auditor to advertise by public notice.

- 3.M Discuss/Act on calling a public hearing regarding the installation of speed humps and associated signage in the Alexander Ranch Estates subdivision in accordance with Texas Transportation Code Chapter 251, and all related issues; (Commissioner Stacy - County Engineer)

Commissioner Stacy and Ms. Bridges addressed the Court regarding this item.

The motion was made by Commissioner Precinct 4 Stacy, seconded by Commissioner Precinct 2 Macalik with Court voting 5-0 in favor of approving moving forward authorizing a Public Hearing on September 22, 2026 for the consideration of speed humps and associated signage in Alexander Ranch Estates subdivision and do all the necessary publications.

- 3.N Discuss/Act on updates of the Rockwall County Master Thoroughfare Plan, and all related issues; (Commissioner Liechty – County Engineer)

Commissioner Liechty and Ms. Bridges shared details related to this item with the Court. Discussion item only. No action taken. Moved to item No. 4.

- 3.O Discuss/Act on LoneSTAR application process for Rockwall County, and all related issues; (Commissioner Gallana)

Commissioner Gallana and Commissioner Stacy provided an update to the Court. Discussion item only. No action taken.

- 3.P Discuss/Act on reserved parking for Commissioner's Court personnel during working hours with appropriate signage installation, and all related issues; (Commissioner Gallana)

Commissioner Gallana addressed the Court regarding this item. There was a discussion with the Court. No action taken.

- 3.Q Discuss/Act on the recommendation of the fleet committee for the FY27 Budget, and all related issues; (Commissioner Gallana)

Commissioner Gallana shared details regarding the recommendations from the Fleet Committee. There was a discussion with the Court. Discussion item only. No action taken.

- 3.R Discuss CloudGavel proposal, and all related issues; (Commissioner Stacy)

Commissioner Stacy shared details regarding this item with the Court. There was a discussion with the Court. Discussion item only. No action taken.

- 3.S Discuss/Act on County Bonds and Texas Association of County Risk Pool Presentation, and all related issues; (Commissioner Stacy)

Commissioner Stacy and District Attorney's Office Assistant District Attorney Jordan Faletto provided a presentation to the Court. Commissioner Stacy also made recommendations to the Court.

There was a discussion with the Court.

Judge New recessed the meeting at 12:05 p.m.

Judge New reconvened the meeting at 1:30 p.m.

- 3.T Discuss/Act on approving edits to the Policy on Overtime Compensation (C.6) to eliminate the accrual of comp hours, and all related issues; (Commissioner Gallana)

Commissioner Gallana and Commissioner Stacy addressed this item with the Court. Juvenile Probation Department Director Bobby Boedecker addressed the Court regarding policies and procedures created by the Juvenile Board. He also shared details related to the impact of eliminating the accrual of comp hours. Treasurer David Peek addressed the Court regarding the total Countywide liability and made recommendations to the Court. There was a discussion with the Court.

The motion was made by Commissioner Precinct 4 Stacy, seconded by Commissioner

Precinct 1 Gallana with Court voting 4-1 in favor of approving adjusting overtime compensation policy C.6 and policy C.11 on call policy to grandfather all accrued compensation time but stop the accrual for an effective date of the first pay period of the new Fiscal Year which should be Oct 11th. Commissioner Liechty voted against.

- 3.U Discuss/Act to direct the County Treasurer, as the County Payroll Officer, to make all necessary payroll adjustments to implement changes to the Vacation and Overtime Compensation policies approved by the Commissioners Court on June 23, 2026, and to ensure that no payroll changes are implemented before the policy's effective date, and all related issues; (Commissioner Stacy)

Commissioner Stacy and Treasurer Peek addressed the Court on this item. There was a discussion with the Court.

The motion was made by Commissioner Precinct 4 Stacy, seconded by Commissioner Precinct 1 Gallana with Court voting 5-0 in favor of approving as a clarity vote to make the effective date of the implemented changes to the vacation and overtime compensation policy that was voted on June 23, 2026 to begin on the workday of June 24, 2026.

- 3.V Consider and act on approving Resolution and Order approving Master Agreement and Task Orders 01–02 with HNTB Corporation for Bond Program management consultant services, and County Addendum, granting professional-services exemption under Tex. Loc. Gov't Code § 262.024(a)(4), and authorizing execution, and all related matters; (Commissioner Stacy)

This item was referred to after Executive Session.

Commissioner Stacy provided a presentation to the Court. There was a discussion with the Court.

The motion was made by Commissioner Precinct 4 Stacy, seconded by Commissioner Precinct 1 Gallana with Court voting 3-2 in favor of approving entering into a Contract negotiations with HNTB for the Bond Program Management Consultant Services. We don't approve what we are doing, we start the negotiation process. Commissioner Macalik and Commissioner Liechty voted against.

- 3.W Discuss/Act on authorizing Request for Proposals and/or Request for Qualifications for transportation-related consulting services or related professional services for County-wide policy and strategy development, and all related issues; (Commissioner Macalik)

The motion was made by Commissioner Precinct 2 Macalik, seconded by Commissioner Precinct 3 Liechty with Court voting 2-3 in favor of approving authorizing Request for Proposals and/or Request for Qualifications for transportation-related consulting services and related professional services for County-wide policy and strategy development. Judge New, Commissioner Gallana and Commissioner Stacy voted against. Motion Failed.

- 3.X Discussion and possible action to approve a resolution authorizing settlement and dismissal, on walk-away terms only, of the lawsuit styled Rockwall County, Texas and Rockwall County Judge Frank New, Solely in His Official Capacity v. Rockwall County MUD No. 10, and Its Purported Directors, Penny Foreman, Joshua Pace, Fernando Bocanegra, Aletha Reil, and Scott Reno, Cause No. 1-24-0256, pending in the 382nd Judicial District Court of Rockwall County, Texas, subject to and conditioned upon a final Compromise Settlement Agreement and Mutual Release to be negotiated by the County's litigation counsel, Andy Taylor; and authorizing the County Judge to execute the final settlement agreement and related documents; (Commissioner Gallana)

No action was taken on this item.

- 3.Y Discuss/Act on approving a Notification of Termination for convenience to Mobile Communications America, Inc. (MCA) to cancel intrusion monitoring service for the County Courthouse building, County Annex building, County Library building, Adult Probation building, Historic Courthouse building, Juvenile Services department, Emergency Management department, County Agent

department and the Human Resource/Maintenance & Operations departments located in the County Services building as of September 1st, 2026, and all related issues; (Commissioner Liechty)

Moved here from 3U. Commissioner Liechty addressed this item with the Court.

The motion was made by Commissioner Precinct 3 Liechty, seconded by Commissioner Precinct 4 Stacy with Court voting 5-0 in favor of approving sending a notification of termination to Mobile Communications America, Inc. to cancel intrusion monitoring service for for the County Courthouse building, County Annex building, County Library building, Adult Probation building, Historic Courthouse building, Juvenile Services department, Emergency Management Department, County Agent Department and the Human Resource/Maintenance & Operations Departments located in the County Services building as of September 1st, 2026.

- 3.Z Discuss/Act on approving a Notification of Termination for fire and security alarm monitoring service, canceling monitoring service for County Courthouse building, Historic Courthouse, Juvenile Services, Adult Probation and two separate agreements at the County Library building as of September 1st, 2026; (Commissioner Liechty)

The motion was made by Commissioner Precinct 3 Liechty, seconded by Commissioner Precinct 2 Macalik with Court voting 5-0 in favor of approving a Notification of Termination for fire and security alarm monitoring service, canceling monitoring service for County Courthouse building, Historic Courthouse, Juvenile Services, Adult Probation and two separate agreements at the County Library building effective as of September 1st, 2026.

- 3.AA Discuss/Act on approving the County Auditor to ready agreements with Green Electronic Solutions (GES) for the service start date of September 1, 2026; (Commissioner Liechty)

The motion was made by Commissioner Precinct 3 Liechty, seconded by Commissioner Precinct 1 Gallana with Court voting 5-0 in favor of approving the County Auditor to ready agreements with Green Electronic Solutions (GES) for the service start date of September 1, 2026.

4. CONSENT AGENDA:

- 4.A Minutes of previous meeting(s);
- 4.B JP1 - Monthly Report(s);
- 4.C JP2 - Monthly Report(s);
- 4.D JP3 - Monthly Report(s);
- 4.E JP4 - Monthly Report(s);
- 4.F Environmental Health - Monthly Report(s);
- 4.G County Treasurer - Monthly report(s);
- 4.H Commissioner Stacy & Commissioner Liechty - Acknowledge the recommendation by the Rockwall County Benefits Committee concerning the TCDRS elected rate and Retiree COLA for 2027;
- 4.I Judge New - Acknowledge the FY2027 Annual Budget for the Rockwall County Juvenile Probation Department to be finalized by the Juvenile Probation Board on August 12, 2026. Pursuant to Local Government Code 140.004(c);

The motion was made by Commissioner Precinct 4 Stacy, seconded by Commissioner Precinct 1 Gallana with Court voting 5-0 in favor of approving the Consent Agenda as presented 4A - 4I.

5. PROPERTY ACQUISITIONS/DISPOSITIONS:

Discuss/Act on approving the following property acquisition(s) and disposition(s) of fixed assets(s);

- 5.A County Administration to purchase from Capital Outlay: Lenovo ThinkPad T14 Gen6 laptop & Lenovo ThinkCentre neo Ultra Gen 2 desktop @ an estimated cost of \$5,510.86;
- 5.B Various Department transfer to Surplus: miscellaneous computer-related equipment;
- 5.C 439th District Court to purchase from Capital Outlay: Dell Pro Micro Plus & ASUS BW drive @ an estimated cost of \$1,428.67;

The motion was made by Commissioner Precinct 1 Gallana, seconded by Commissioner Precinct 4 Stacy with Court voting 5-0 in favor of approving Property Acquisitions and Dispositions 5A, B, and C.

6. BUDGET TRANSFER(S):

- 6.A **2026-11** Transfer \$20,000 within the General Fund budget **TO** Maintenance & Operations/Maintenance & Repairs - NCH **FROM** Contingency resulting from the emergency termite treatment at the main Courthouse approved by Commissioners Court of June 9, 2026;
- 6.B **2026-10** Transfer \$70,000 within the General Fund budget **TO** County Sheriff/Capital Outlay > \$5,000 **FROM** Contingency resulting from the purchase of (2) replacement vehicles that were totaled due to hail damage previously approved by Commissioners Court of May 26, 2026;
- 6.C **2026-12** Transfer \$3,500 within the Justice of the Peace #3 General Fund budget **TO** Jurors **FROM** JP #3 Salary @ \$2,000 & Travel & Training @ \$1,500 resulting from expenditures exceeding budgeted funds;
- 6.D **2026-13** Transfer \$1,800 within the Justice of the Peace #1 General Fund budget **TO** Jurors **FROM** Travel & Training resulting from expenditures exceeding budgeted funds;

The motion was made by Commissioner Precinct 1 Gallana, seconded by Commissioner Precinct 2 Macalik with Court voting 5-0 in favor of approving Budget Transfers 6A, B, C, and D.

7. APPROVAL OF ACCOUNTS, BILLS, CLAIMS, AND PAYROLL(S):

- 7.A Approve Paid Claims, Unpaid Claims and Payroll for pay period ending July 4, 2026;

The motion was made by Commissioner Precinct 2 Macalik, seconded by Commissioner Precinct 1 Gallana with Court voting 5-0 in favor of approving Paid Claims in the amount of \$124,881.41.

The motion was made by Commissioner Precinct 1 Gallana, seconded by Commissioner Precinct 4 Stacy with Court voting 5-0 in favor of approving Unpaid Claims in the amount of \$3,359,728.48.

The motion was made by Commissioner Precinct 1 Gallana, seconded by Commissioner Precinct 2 Macalik with Court voting 5-0 in favor of approving the Payroll Report for the Pay Period ending on July 4, 2026, in the amount of \$1,221,539.79.

8. EXECUTIVE SESSION:

The Commissioners Court of Rockwall County reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed on the agenda or in this item, in the order deemed appropriate, as authorized by Chapter 551, Open Meetings, Subchapter D, Texas Government Code, or to seek the advice of its attorney on those items.

a. Pending or Contemplated Litigation and Attorney-Client Information (551.071): (1) Discussion of DR Horton Litigation and Municipal Utility Districts; (2) Transportation Consultant Contract; (3) Rockwall

County MUD No. 10 settlement discussion;

b. Real Estate Matters (551.072): (1) Recreational area discussion;

c. Personnel Matters (551.074):

d. Advice of Counsel (551.071):

e. Security Related Matters (551.089):

f. Contract Deliberations (551.0725):

Judge New recessed the meeting into Executive Session at 2:11 p.m.

9. RECONVENE IN OPEN SESSION:

Pursuant to the Open Meetings Act, Chapter 551, Texas Government Code, Section 551.001, et seq., the Commissioners Court will reconvene into Open Session to take any action necessary on matters discussed in Executive Session.

Judge New reconvened the meeting into Open Session at 3:02 p.m.

10. COMMISSIONERS COURT REPORTS:

Pursuant to Texas Government Code Section 551.0415, the County Judge and the County Commissioners may report on the following items: (1) expression of thanks, congratulations or condolences; (2) information about holiday schedules; (3) recognition of individuals; (4) reminders about upcoming County events; (5) information community events; and (6) announcements involving an imminent threat to public health and safety.

Commissioner Macalik stated that "the Conference of Urban Counties has put together a partnership with the Bush School at Texas A&M. there is going to be a study that is focused on the scope of work that Texas counties do to provide state services at the local level. It will attempt to establish what the cost of those services is. The focus of this study will be to calculate the cost of those services in terms of property taxes assessed by counties for both M&O and I&S levies. Hopefully, this will help form a lobbying effort for the upcoming 90th Legislative Session and assist in working with our legislators on this issue. So, I wanted to let you know that this is exciting. The cost of this is approximately \$89,000, and I think we have collected over \$56,000 in donations from various organizations that support counties."

Commissioner Stacy shared details related to providing testimony on July 27th, 2026 at the State Capitol. "I was in Austin for most of the day yesterday. The committee hearing started at 10:30 and ended at 8:30. I testified around 7:45. I was there on behalf of six counties. I was chosen to represent Dallas, Denton, Collin, Kaufman, Ellis, and Rockwall Counties to speak on behalf of fast-growing counties and the need for the Senate Finance Committee to get creative with road funding solutions. Out of nowhere, I had a senator ask me, "Have you ever asked a MUD to contribute to an FM road?" I said, "Yes. I have asked them to contribute to an FM road." She asked, "What happened?" I said, "They sued me in federal court, along with all of my commissioners, individually." She replied, "Bob and I are going to change that." "Bob" being Senator Hall. Yes. Okay. Anyway, I found that interesting. After the meeting, she took me aside with Mark Williams, the TxDOT Director, and said, "You will work with him, and you will create Transportation Code and platting changes that will address the ability of MUDs to do that." So, that was a very positive response. I was there to let them know that I am not asking for changes to TxDOT's funding mechanisms. TxDOT is a huge operation. I know nothing about TxDOT or how to run a \$34 billion engineering organization. I would not even pretend to know. I was simply telling them that they have to direct funding where the growth is. Five of the six fastest-growing cities in the United States are located within these six counties. Forty-two percent of Texas' population growth is occurring in the Dallas area in some capacity. The Dallas-Fort Worth region has the third-largest aggregate population growth in the country, behind only Texas and Florida at the state level. I'm referring to actual population growth—not percentages, but the total number of people. The Senate Finance Committee agreed that they need to be aggressive and adaptable in directing funding to these high-growth counties. I want everyone to understand that we are the minority. There are 254 counties in Texas, and maybe five of them are experiencing this level of rapid growth. There simply are not many of us. You have the Conference of Urban Counties, which is great, but the fast-growing counties are still a small minority. I thought it was a really

important day to advocate for that small minority and make meaningful headway. But yes, I am tired. I got home around 1:00 last night and went to sleep about 1:30. I will definitely be back in Austin, speaking on transportation issues and working with the TxDOT Director, his legislative aide, and three or four senators who are actively trying to develop an appropriations bill to support Texas' fast-growing counties."

11. ADJOURN

There being no further business before the Court, Judge New adjourned the meeting at 4:18 p.m.

CONSENT AGENDA: 5.B



COMMISSIONER'S COURT REQUEST FORM

Request Date:

COURT DATE: August 25, 2026

Requestors Name: Mike Humphrey

Requesting Department: Justice of the Peace (Pct. 1-4)

Judge/Commissioner sponsor: Commissioner Macalik

Remarks/Summary:

Acknowledge and approve JP2 Monthly Report(s)

Action to be taken by the Court:

Acknowledge and approve JP2 Monthly Report(s)

Legal Reviewed/Approved:

Auditor Reviewed:

Funds included in Budget?:

Line Item:

Fiscal Impact:

Has this item been before the commissioners court previously?

If so, when?

ATTACHMENTS:

[c. July 2026 JP2 Monthly Report DRAFT.pdf](#)

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month July Year 2026
County Rockwall Pct. 2 Place 1

Judge Ben Massar

If new, date assumed office 03/01/2024

Court Mailing Address 1111 E Yellowjacket Ln. Ste 302

City Rockwall, TX Zip TX

Phone Number 972-204-6730

Fax Number 972-204-6739

Court's Public Email JP2court@rockwallcountytexas.com

Court's Website https://www.rockwallcountytexas.com

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT.

Prepared by Mike Humphrey

Date 8/6/2026 Phone Number 972-204-6734

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO:

OFFICE OF COURT ADMINISTRATION
P O BOX 12066
AUSTIN, TX
78711-2066

PHONE: (512) 463-1625
FAX: (512) 936-2423

CRIMINAL SECTION

Court JP2				Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month	July	Year	2026	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:				2451	2	0	44	1184	0
a. Active Cases				1873	2	0	24	1043	0
b. Inactive Cases				578	0	0	20	141	0
2. New Cases Filed				85	0	0	1	1	0
3. Cases Reactivated				79	0	0	2	43	0
4. All Other Cases Added				0	0	0	0	0	0
5. Total Cases on Docket <i>(Sum of Lines 1a, 2, 3 & 4)</i>				2037	2	0	27	1087	0
6. Dispositions Prior to Court Appearance or Trial:									
a. Uncontested Dispositions <i>(Disposed without appearance before a judge (CCP Art. 27.14))</i>				46	0	0	1	0	0
b. Dismissed by Prosecution				80	0	0	0	53	0
7. Dispositions at Trial:									
a. Convictions									
1) Guilty Plea or Nolo Contendere				0	0	0	0	0	0
2) By the Court				2	0	0	0	0	0
3) By the Jury				0	0	0	0	0	0
b. Acquittals									
1) By the Court				0	0	0	0	0	0
2) By the Jury				0	0	0	0	0	0
c. Dismissed by Prosecution				2	0	0	0	0	0
8. Compliance Dismissals:									
a. After Driver Safety Course <i>(CCP, Art. 45.0511)</i>				6					
b. After Deferred Disposition <i>(CCP, Art. 45.051)</i>				6	0	0	0	0	0
c. After Teen Court <i>(CCP, Art. 45.052)</i>				0	0	0	0	0	0
d. After Tobacco Awareness Course <i>(HSC, Sec. 161.253)</i>								0	
e. After Treatment for Chemical Dependency <i>(CCP, Art. 45.053)</i>							0	0	
f. After Proof of Financial Responsibility <i>(TC, Sec. 601.193)</i>				4					
g. All Other Transportation Code Dismissals				9	0	0	0	0	0
9. All Other Dispositions				0	0	0	0	0	0
10. Total Cases Disposed				155	0	0	1	53	0
11. Cases Placed on Inactive Status				2	0	0	0	1	0
12. Total Cases Pending End of Month:				2381	2	0	44	1132	0
a. Active Cases <i>(Equals Line 5 minus the sum of Lines 10 & 11)</i>				1880	2	0	26	1033	0
b. Inactive Cases <i>(Equals Line 1b minus Line 3 plus Line 11)</i>				501	0	0	18	99	0
13. Show Cause Hearings Held				23	0	0	1	4	0
14. Cases Appealed									
a. After Trial				0	0	0	0	0	0
b. Without Trial				0	0	0	0	0	0

CIVIL SECTION

Court JP2			
Month July	Year 2026	Debt Claim	Landlord/Tenant
Small Claims			
1. Total Cases Pending First of Month:	222	1	41
a. Active Cases	222	1	41
b. Inactive Cases	0	0	0
2. New Cases Filed	10	1	2
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket <i>(Sum of Lines 1a, 2, 3 & 4)</i>	232	2	43
DISPOSITIONS			
6. Default Judgments	13	0	0
7. Agreed Judgments	6	0	0
8. Trial/Hearing by Judge/Hearing Officer	0	0	0
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	3	1	1
11. Non-suited or Dismissed by Plaintiff	2	0	2
12. All Other Dispositions	0	0	0
13. Total Cases Disposed <i>(Sum of Lines 6 through 12)</i>	24	1	3
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	208	1	40
a. Active Cases <i>(Equals Line 5 minus the sum of Lines 13 & 14)</i>	208	1	40
b. Inactive Cases <i>(Equals Line 1b minus Line 3 plus Line 14)</i>	0	0	0
16. Cases Appealed:			
a. After Trial	0	0	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court JP2	Total
Month July Year 2026	
1. Transportation Code Cases Filed	0
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed (HSC, Ch. 481)	0
5. Tobacco Cases Filed (HSC, Sec. 161.252)	1
6. Truancy Conduct Cases Filed (Family Code, Sec. 65.003(a))	0
7. Education Code (Except Failure to Attend) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed (Local Govt. Code, Sec. 341.905)	0
9. All Other Non-Traffic Fine-Only Cases Filed	1
10. Transfer to Juvenile Court:	0
a. Mandatory Transfer (Fam. Code, Sec. 51.08(b)(1))	0
b. Discretionary Transfer (Fam. Code, Sec. 51.08(b)(2))	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct) (CCP, Art. 45.050(c)(1))	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges) (CCP, Art. 45.050(c)(2))	0
13. Juvenile Statement Magistrate Warning:	0
a. Warnings Administered	0
b. Statements Certified (Fam. Code, Sec. 51.095)	0
14. Detention Hearings Held (Fam. Code, Sec. 54.01)	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed (Ed. Code, Sec. 25.093)	0

ADDITIONAL ACTIVITY

Court JP2				NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
Month	July	Year	2026		
1. Magistrate Warnings:				0	
a. Class C Misdemeanors				0	0
b. Class A and B Misdemeanors				0	0
c. Felonies				0	0
					TOTAL
2. Arrest Warrants Issued:					0
a. Class C Misdemeanors					0
b. Class A and B Misdemeanors					0
c. Felonies					0
3. Capiases Pro Fine Issued					0
4. Search Warrants Issued					0
5. Warrants for Fire, Health and Code Inspections Filed (CCP, Art. 18.05)					0
6. Examining Trials Conducted					0
7. Emergency Mental Health Hearings Held					0
8. Magistrate's Orders for Emergency Protection Issued					0
9. Magistrate's Orders for Ignition Interlock Device Issued (CCP, Art. 17.441)					0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond					0
11. Driver's License Denial, Revocation or Suspension Hearings Held (TC, Sec. 521.300)					0
12. Handgun License Denial, Revocation or Suspension Hearings Held (Govt. Code, Sec. 411.180)					0
13. Disposition of Stolen Property Hearings Held (CCP, Ch. 47)					0
14. Peace Bond Hearings Held					0
15. Inquests Conducted					0
16. Cases in Which Fine and Court Costs Satisfied by Community Service:					0
a. Partial Satisfaction					0
b. Full Satisfaction					0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit					0
18. Cases in Which Fine and Court Costs Waived for Indigency					7
19. Amount of Fines and Court Costs Waived for Indigency					\$1478
20. Fines, Court Costs and Other Amounts Collected:					\$20283
a. Kept by County					\$6560
b. Remitted to State					\$26843
c. Total					

CONSENT AGENDA: 5.C



COMMISSIONER'S COURT REQUEST FORM

Request Date:

COURT DATE: August 25, 2026

Requestors Name: Charisa Hauser

Requesting Department: Environmental health

Judge/Commissioner sponsor: Judge New

Remarks/Summary:

Acknowledge and approve Environmental Health Monthly Report(s)

Action to be taken by the Court:

Acknowledge and approve Environmental Health Monthly Report (s)

Legal Reviewed/Approved:

Auditor Reviewed:

Funds included in Budget?:

Line Item:

Fiscal Impact:

Has this item been before the commissioners court previously?

If so, when?

ATTACHMENTS:

[f. July 2026.pdf](#)



COMMISSIONERS COURT REQUEST FORM

ALL REQUESTS TO BE PLACED ON THE COMMISSIONERS COURT AGENDA WILL NEED THIS FORM FILLED OUT AND RETURNED ALONG WITH YOUR SUPPORTING DOCUMENTATION. ALL REQUESTS MUST BE RECEIVED BY THE CHIEF ASSISTANT NO LATER THAN 2:00 p.m. ON THE TUESDAY PRECEDING THE NEXT TUESDAY MEETING. ALL REQUESTS MUST HAVE THE JUDGE OR COMMISSIONERS APPROVAL PRIOR TO SUBMITTING THE REQUEST TO BE PLACED ON THE AGENDA. (PLEASE STATE ON THE FORM WHO WILL BE SPONSORING YOUR REQUEST) PLEASE ALLOW LEGAL TIME TO REVIEW AND APPROVE CONTRACTS/AGREEMENTS. REGULAR COMMISSIONERS COURT MEETINGS ARE HELD ON THE SECOND AND FOURTH TUESDAY OF THE MONTH.

COURT DATE: 8/25/26

Requestors Name: Charisa Hauser

Department: Environmental Health/Development Services

Judge/Commissioner sponsor: Select one of the following:

Summary:

Monthly report - July 2026

Legal Approved: Select one of the following:

Auditor:

Agenda Section: Consent

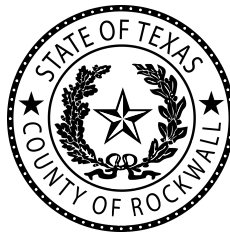
Action to be taken by the Court:

PLEASE REMEMBER TO ATTACH ALL SUPPORTING DOCUMENTATION WITH THIS FORM

Items submitted without a completed form will not be placed on the Commissioners Court agenda

Chief Assistant/Court Coordinator: Received:

DRAFT



Environmental Health Coordinator

Development Services

1101 East Yellowjacket Ln • Suite 130 • Rockwall 75087

Telephone: 972-204-7600

Month/Year: July 2026

Submitted on: August 10, 2026

OSSF Systems

Applications	<u>8</u>
ATCs Issued	<u>6</u>
NOAs Issued	<u>6</u>

Public Nuisance

Public Nuisance Complaints	<u>3</u>
Public Nuisance Follow Up	<u>4</u>
Illegal Dumping	<u>0</u>
Illegal Dumping Follow Up	<u>0</u>

OSSF Notice of Violation Letters

Letters Sent	<u>23</u>
30-day Follow Up	<u>17</u>

Ordinance Compliance

Junk/Salvage Yards	<u>3</u>
Screening Ordinance	<u> </u>

Land Development / Fire Marshal

Land Development Permits	<u> </u>
Building Permits	<u> </u>
Fire Code Review	<u>1</u>
Fire Alarm/Sprinkler Permits	<u> </u>
Certificate of Occupancy	<u> </u>
Fireworks	<u> </u>

Court Filings

OSSF Violations	<u> </u>
Public Nuisance	<u> </u>
Ordinances	<u> </u>

CONSENT AGENDA: 5.D



COMMISSIONER'S COURT REQUEST FORM

Request Date:

COURT DATE: August 25, 2026

Requestors Name: Kami Webb

Requesting Department: Human resources

Judge/Commissioner sponsor: Commissioner Stacy

Remarks/Summary:

Action to be taken by the Court:

Acknowledge and approve revisions to Rockwall County Policy C.6 on Overtime Compensation and Policy C.11 on Call-Out and On-Call Compensation.

Legal Reviewed/Approved:

Auditor Reviewed:

Funds included in Budget?:

Line Item:

Fiscal Impact:

Has this item been before the commissioners court previously?

If so, when?

ATTACHMENTS:

[g. DRAFT-C.6 Overtime Compensation 10.011.26_KKW.pdf](#)

ATTACHMENTS:

[g. DRAFT-C.11 Call Out and On Call Comp Policy 10.11.26_KKW.pdf](#)

ROCKWALL COUNTY
POLICY ON OVERTIME COMPENSATION

POLICY APPLICATION

This policy shall apply to all County employees eligible for overtime compensation under the Fair Labor Standards Act (FLSA) except for law enforcement employees.

OVERTIME COMPENSATION

Eligible overtime worked by covered employees shall be compensated at one and one-half (1½) times the employee's regular rate of pay in accordance with the Fair Labor Standards Act (FLSA). Overtime compensation shall be paid on the employee's regular payroll. Effective **October 11, 2026**, employees shall no longer accrue compensatory time for overtime worked.

MAXIMUM COMPENSATORY TIME

The maximum amount of unused compensatory time an employee shall be allowed to have at any one time is forty (40) hours.

Employees with compensatory time accrued as of **October 10, 2026**, may retain a grandfathered balance of up to forty (40) hours. No additional compensatory time shall accrue effective **October 11, 2026**. All overtime worked on or after the effective date shall be paid in accordance with this policy.

USE OF COMPENSATORY TIME

Employees may use compensatory time accrued as of **October 10, 2026**, within a reasonable period after requesting its use, provided the employee's absence does not unduly disrupt departmental operations. Grandfathered compensatory time shall be used before vacation leave unless otherwise approved by the department head.

TERMINATION

If an employee terminates employment, for any reason, prior to using all grandfathered FLSA compensatory time, he/she shall be paid for all unused compensatory time in accordance with the requirements of FLSA.

BUY BACK OF COMP TIME

The County shall retain the right to "buy back" all or part of an employee's unused compensatory time by paying the employee for that time at the employee's current regular rate.

RECORD KEEPING

Each employee shall be responsible for recording any grandfathered compensatory time used within a pay period on the time sheet for that pay period.

The Treasurer shall be responsible for keeping records of all reported grandfathered compensatory time used by each eligible County employee.

ROCKWALL COUNTY
POLICY ON OVERTIME COMPENSATION
(Continued)

When an employee works hours and also uses paid leave within the same established work period, the combined total of reported hours (worked hours plus paid leave) may equal, but shall not exceed, the employee's regularly scheduled hours for that work period (e.g., 80 hours for a standard two-week schedule or 40 hours for a standard workweek), unless otherwise approved by the supervisor in advance.

The Payroll Officer is authorized to review and adjust time records, as necessary, to ensure compliance with County policy and applicable state and federal law, including FLSA requirements.

Regulations related to timekeeping measures for County employees shall not apply to those individuals or areas of the job that are regulated by State statutes or other law.

OTHER ISSUES

Any issues on overtime compensation not addressed in this policy shall at least meet the minimum requirements of the Fair Labor Standards Act and the regulations issued by the Department of Labor to administer that Act.

ROCKWALL COUNTY
POLICY ON CALL-OUT AND ON-CALL COMPENSATION

PURPOSE

To ensure timely response to urgent or emergency situations that arise outside of regular working hours, this Call-Out and On-Call Policy outlines expectations, responsibilities, and compensation for employees designated as on-call in Rockwall County.

SCOPE

This policy applies to designated employees in departments requiring 24/7 availability for essential services, ~~including but not limited to~~ Facilities, IT Services, and Road & Bridge. Elected officials are excluded from being eligible for Call-Out and On-Call compensation.

POLICY STATEMENT

Rockwall County may designate specific employees to be available outside of regular working hours to respond to urgent operational needs. Employees assigned to on-call duty are expected to be reachable and able to report to work within an hour's time frame.

DEFINITIONS

- On-Call: A period during which an employee is not actively working but is required to be available to respond to work-related emergencies.
- Call-Out: When an on-call employee is required to perform work duties outside of their regular schedule.

ON-CALL REQUIREMENTS

- Employees must remain within an hour's travel distance of the worksite.
- Employees must be reachable by phone or computer.
- Employees must refrain from consuming alcohol or engaging in any activity that would impair their ability to work.

COMPENSATION

- On-Call Pay: Non-Exempt employees shall ~~accrue a half (½) hour of comp time~~ **earn \$20 per day** for each day they are on-call but not actively working. Time should be reflected as "On-Call" on the time sheet.
- Call-Out Pay: If employees are physically called to report to the workplace, they will receive a minimum of two (2) hours of pay at their regular rate of pay. Remote work will be compensated for a minimum of a half (½) hour of work at their regular pay rate. Time should be reflected as "Call-Out" or "Remote Call-Out" on the time sheet. When possible, hours should be flexed out in lieu of payment.
- Overtime: Time spent performing work while on-call will count toward overtime for non-exempt employees per the Fair Labor Standards Act (FLSA).

SCHEDULING

- Department heads will prepare and distribute on-call schedules in advance.
- On-Call schedules should change over each Monday morning at 8am.
- Employees may request changes in on-call assignments with supervisor approval.
- Refusal to report while on-call without a valid justification may result in disciplinary action.
- If an employee is called out to work, and they use accrued hours such as sick, vacation, or personal hours, the call-out hours will be used in lieu of accrued hours.

FLSA COMPLIANCE

This policy complies with the Fair Labor Standards Act (FLSA).

EMERGENCIES AND EXCEPTIONS

In extreme emergencies, employees not scheduled for on-call duty may be contacted. Flexibility in scheduling will be applied when possible to prevent burnout and promote fairness

CONSENT AGENDA: 5.E



COMMISSIONER'S COURT REQUEST FORM

Request Date:

COURT DATE: August 25, 2026

Requestors Name: Jennifer Fogg

Requesting Department: County Clerk

Judge/Commissioner sponsor: Judge New

Remarks/Summary:

<https://statutes.capitol.texas.gov> LGC 114.044 County Clerk reports "Once a month" all fines, imposed and collected, all judgments rendered and collected for the use of the county, and all jury fees collected by the respective courts in favor of or for the use of the county and, at the time of the report, shall present the receipts and vouchers that show the disposition of the money, fines, or judgments. (b) Each report must fully state: (1) the name of the person fined and the amount of the fine or the name of the person against whom judgment was rendered and the amount of the judgment; (2) the style, number, and date of each case in which a fine was imposed or a judgment rendered; or (3) the amount of the jury fees collected, the style and number of the case in which each jury fee was collected, and the name of the person from whom the fee was collected. (c) The court shall carefully examine the reports, receipts, and vouchers. If the court finds them to be correct, the court shall direct the county clerk to enter the information in the county finance records. If they are found to be incorrect, the court shall summon before the court the officer making the report and shall have corrections made. The reports, receipts, and vouchers shall be filed in the county clerk's office. *****I do not recall this ever being done by the County Clerk's Office during the past 16 1/2 years.***** However, I will be sending reports for the prior month mid-month unless you have a preference that I send it at another date each month. The Receipt Journal by Fund and Fee Code allows you to quickly refer to the following: Payment, Party Name, Case Number, Date of Payment, Total of Payment, Cashier. When you refer to the Receipt Journal by Fund and Fee Code – Fund and GL Account Summary, you will also be able to quickly identify total amounts collected for: • Jury Fees Collected • Fines Collected. When you refer to the Receipt Journal by Fund and Fee Code Summary, you will be able to identify the total amount of fees collected for each service. After running the reports, I believe I will need to run these reports, then refer to the Agreed Judgments, Default Judgments (if any), and provide copies of the Final Judgments to fulfill the imposition of the judgments. As time passes, I may find a simpler way....but for now...this is it. By running the reports, it appears that I have some clean up to do on some Civil cases. It also appears that I will need to run different reports so that I cover everything in the law above – hence why I have more than one report attached. Please let me know if you have any questions or concerns. This will need to be placed on the agenda – under Consent Agenda.

Action to be taken by the Court:

In accordance with Local Government Code 114.044(c) The court shall carefully examine the reports, receipts, and vouchers. If the court finds them to be correct, the court shall direct the county clerk to enter the information in the county finance records. If they are found to be incorrect, the court shall summon before the court the officer making the report and shall have corrections made. The reports, receipts, and

vouchers shall be filed in the county clerk's office.

Legal Reviewed/Approved:

Auditor Reviewed:

Funds included in Budget?:

Line Item:

Fiscal Impact:

Has this item been before the commissioners court previously?

If so, when?

ATTACHMENTS:

[h. May 2026 LGC 114.044 for August 25 2026 Agenda \(002\).pdf](#)

ATTACHMENTS:

[h. LGC 114.044 Commissioners Court Reports for June 2026 to be placed on teh August 25 2026 agenda \(002\).pdf](#)

2026 MAY 27 AM 8:00

CASE No. 24-3291-M2BF-A

THE STATE OF TEXAS

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COUNTY COURT AT LAW No. 2

JENNIFER FOGG
ROCKWALL COUNTY CLERK

BY RL DEPUTY

v.

AYAZAH LEE

IN AND FOR

Defendant/Principal

BANKERS INSURANCE COMPANY

Defendant/Surety

ROCKWALL COUNTY, TEXAS

AGREED FINAL JUDGMENT

On this day came on to be heard the above styled and numbered cause, wherein the State of Texas is Plaintiff, Ayazah Lee is Defendant/Principal and Bankers Insurance Company, by and through Lidio Ortiz d/b/a Bringem Home 24/7 Bail Bonds, is Defendant/Surety.

NOTICE:

Citation and a copy of the Judgment of Forfeiture was mailed to Defendant/Principal, according to law.
Citation and a copy of the Judgment of Forfeiture was served on Defendant/Surety, according to law and returned to the clerk where it remained on file for the time required by law.

APPEARANCES:

Plaintiff appeared by and through its Assistant Criminal District Attorney and announced ready for trial.
Defendant/Surety appeared and agreed to the settlement reflected in this document by signature.
Defendant/Principal, failed to appear or answer and wholly made default.

JUDGMENT:

A jury was waived and all questions of fact and of law were submitted to the Court for its determination.

The Court after considering the pleadings and papers on file finds the following:

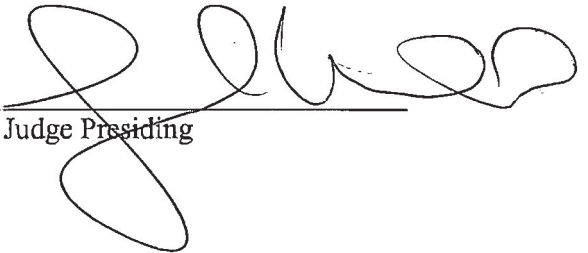
1. All parties entitled to notice were properly noticed and served. The pleadings of Plaintiff are in due form and contain all the allegations, information and prerequisites required by law. The Court has jurisdiction over this subject matter and the parties. The allegations in Plaintiff's Judgment of Forfeiture have been admitted by an agreement presented to the Court;
2. No sufficient cause is shown why Defendant/Principal, **Ayazah Lee**, did not appear in this Court on June 09, 2025, to answer the State of Texas on the misdemeanor charge herein filed and pending against him. The Judgment of Forfeiture heretofore rendered against Defendant/Principal and Defendant/Surety on the bail bond of the said **Ayazah Lee** should be made final.
3. Defendant/Principal and Defendant/Surety should be discharged from liability on the bond, upon payment of court costs, interest at the statutory rate of five percent from the date of the Judgment Nisi until the date of the Defendant/Principal's incarceration, and all necessary and reasonable expenses incurred by all sheriffs and other peace officers in re-arresting Defendant/Principal.

IT IS THEREFORE ORDERED, ADJUDGED AND DECREED that the Judgment of Forfeiture be, and the same is hereby made final, and that the State of Texas do have and recover of and from **Ayazah Lee** as Defendant/Principal and **Bankers Insurance Company**, by and through **Lidio Ortiz d/b/a Bringem Home 24/7 Bail Bonds**, as Defendant/Surety, jointly and severally, the sum of **\$0.00** on the bond, costs of court in the amount of **\$466.00**, interest in the amount of **\$191.78**, and **\$194.40** as necessary and reasonable expenses that may or have been incurred and occasioned by all Sheriffs and other peace officers in re-arresting the Defendant/Principal, **for a total judgment of \$852.18**, for all of which let execution issue.

IT IS, FURTHER ORDERED, ADJUDGED, AND DECREED that this judgment is final, disposes of all claims and parties and is appealable. All relief not expressly granted in this judgment is denied.

Plaintiff is allowed such writs and processes as may be necessary in the enforcement and collection of this judgment.

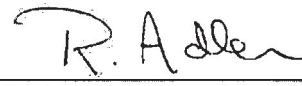
SIGNED on 5/24/24.


Judge Presiding

Approved as to Content and Form:


Assistant District Attorney
Attorney for the State

SBN _____


Defendant/Surety or Attorney for Defendant/Surety

Printed name: Randy Adler - Attorney for Surety
SBN 00927500



December 17, 2025

Re: Defendant: **Ayazah Lee**
Cause No.: **24-3291-M2BF-A**

The defendant in the above-referenced case was returned to the court within 180 days of the date of the Judgment Nisi.

Should you wish to dispose of this case by agreement, please indicate so by signing the attached order and returning it to our office with full payment. Payment should be made in the total amount specified in the order and payable to the Rockwall County Clerk.

Please return the signed order and payment by January 31, 2026. Otherwise, this offer is withdrawn and the Judge will order the matter to be set for a Trial before the Court.

Your prompt attention to this matter is appreciated. Please feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in dark ink, appearing to read "F. J. O'Neil", is written over a horizontal line.

Asst. Criminal District Attorney

Encl.

Offer expires January 31, 2026

CASE No. 25-14277-M1BF-A

2025 MAY 18 AM 11:06

THE STATE OF TEXAS

v.

DACHELON JAQUON ROSE
JOHNSON
Defendant/Principal

BANKERS INSURANCE COMPANY
Defendant/Surety

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COUNTY COURT AT LAW No. 1

JANET L. FOGG
ROCKWALL COUNTY CLERK

BY RL DEPUTY

IN AND FOR

ROCKWALL COUNTY, TEXAS

AGREED FINAL JUDGMENT

On this day came on to be heard the above styled and numbered cause, wherein the State of Texas is Plaintiff, Dachelon Jaquon Rose Johnson is Defendant/Principal and Bankers Insurance Company, by and through Glen Cox d/b/a Quick Release Bail Bonds, is Defendant/Surety.

NOTICE:

Citation and a copy of the Judgment of Forfeiture was mailed to Defendant/Principal, according to law.

Citation and a copy of the Judgment of Forfeiture was served on Defendant/Surety, according to law and returned to the clerk where it remained on file for the time required by law.

APPEARANCES:

Plaintiff appeared by and through its Assistant Criminal District Attorney and announced ready for trial.

Defendant/Surety appeared and agreed to the settlement reflected in this document by signature.

Defendant/Principal, failed to appear or answer and wholly made default.

JUDGMENT:

A jury was waived and all questions of fact and of law were submitted to the Court for its determination.

The Court after considering the pleadings and papers on file finds the following:

1. All parties entitled to notice were properly noticed and served. The pleadings of Plaintiff are in due form and contain all the allegations, information and prerequisites required by law. The Court has jurisdiction over this subject matter and the parties. The allegations in Plaintiff's Judgment of Forfeiture have been admitted by an agreement presented to the Court;
2. No sufficient cause is shown why Defendant/Principal, **Dachelon Jaquon Rose Johnson**, did not appear in this Court on December 01, 2025, to answer the State of Texas on the misdemeanor charge herein filed and pending against him. The Judgment of Forfeiture heretofore rendered against Defendant/Principal and Defendant/Surety on the bail bond of the said **Dachelon Jaquon Rose Johnson** should be made final.
3. Defendant/Principal and Defendant/Surety should be discharged from liability on the bond, upon payment of court costs, interest at the statutory rate of five percent from the date of the Judgment Nisi until the date of the Defendant/Principal's incarceration, and all necessary and reasonable expenses incurred by all sheriffs and other peace officers in re-arresting Defendant/Principal.

IT IS THEREFORE ORDERED, ADJUDGED AND DECREED that the Judgment of Forfeiture be, and the same is hereby made final, and that the State of Texas do have and recover of and from **Dachelon Jaquon Rose Johnson** as Defendant/Principal and **Bankers Insurance Company, by and through Glen Cox d/b/a Quick Release Bail Bonds**, as Defendant/Surety, jointly and severally, the sum of \$0.00 on the bond, costs of court in the amount of \$466.00, interest in the amount of \$1.64, and \$0.00 as necessary and reasonable expenses that may or have been incurred and occasioned by all Sheriffs and

other peace officers in re-arresting the Defendant/Principal, for a total judgment of \$467.64, for all of which let execution issue.

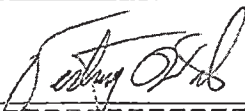
IT IS, FURTHER ORDERED, ADJUDGED, AND DECREED that this judgment is final, disposes of all claims and parties and is appealable. All relief not expressly granted in this judgment is denied.

Plaintiff is allowed such writs and processes as may be necessary in the enforcement and collection of this judgment.

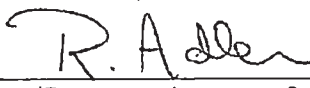
SIGNED on May 18, 2024


Judge Presiding

Approved as to Content and Form:


Assistant District Attorney
Attorney for the State

SBN _____


Defendant/Surety or Attorney for Defendant/Surety

Printed name: RANDY ADLER
SBN 00927500

CASE No. 25-6354-M1BF-A

2025 MAY 18 AM 10:39

THE STATE OF TEXAS

§

COUNTY COURT AT LAW No.1

v.

§

JENNIFER FOGG
ROCKWALL COUNTY CLERK

§

BY RL DEPUTY

§

ELIU RAFAEL GONZALEZ

§

IN AND FOR

Defendant/Principal

§

§

BANKERS INSURANCE COMPANY

§

Defendant/Surety

§

ROCKWALL COUNTY, TEXAS

AGREED FINAL JUDGMENT

On this day came on to be heard the above styled and numbered cause, wherein the State of Texas is Plaintiff, Eliu Rafael Gonzalez is Defendant/Principal and Bankers Insurance Company, by and through Glen Cox d/b/a Quick Release Bail Bonds, is Defendant/Surety.

NOTICE:

Citation and a copy of the Judgment of Forfeiture was mailed to Defendant/Principal, according to law.
Citation and a copy of the Judgment of Forfeiture was served on Defendant/Surety, according to law and returned to the clerk where it remained on file for the time required by law.

APPEARANCES:

Plaintiff appeared by and through its Assistant Criminal District Attorney and announced ready for trial.
Defendant/Surety appeared and agreed to the settlement reflected in this document by signature.
Defendant/Principal, failed to appear or answer and wholly made default.

JUDGMENT:

A jury was waived and all questions of fact and of law were submitted to the Court for its determination.

The Court after considering the pleadings and papers on file finds the following:

1. All parties entitled to notice were properly noticed and served. The pleadings of Plaintiff are in due form and contain all the allegations, information and prerequisites required by law. The Court has jurisdiction over this subject matter and the parties. The allegations in Plaintiff's Judgment of Forfeiture have been admitted by an agreement presented to the Court;
2. No sufficient cause is shown why Defendant/Principal, **Eliu Rafael Gonzalez**, did not appear in this Court on September 22, 2025, to answer the State of Texas on the misdemeanor charge herein filed and pending against him. The Judgment of Forfeiture heretofore rendered against Defendant/Principal and Defendant/Surety on the bail bond of the said **Eliu Rafael Gonzalez** should be made final.
3. Defendant/Principal and Defendant/Surety should be discharged from liability on the bond, upon payment of court costs, interest at the statutory rate of five percent from the date of the Judgment Nisi until the date of the Defendant/Principal's incarceration, and all necessary and reasonable expenses incurred by all sheriffs and other peace officers in re-arresting Defendant/Principal.

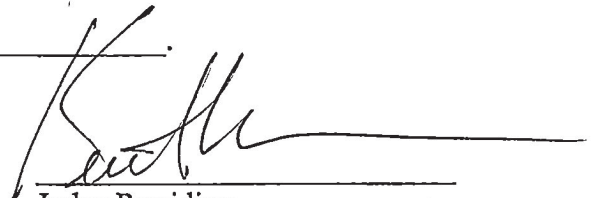
IT IS THEREFORE ORDERED, ADJUDGED AND DECREED that the Judgment of Forfeiture be, and the same is hereby made final, and that the State of Texas do have and recover of and from **Eliu Rafael Gonzalez** as Defendant/Principal and **Bankers Insurance Company, by and through Glen Cox d/b/a Quick Release Bail Bonds**, as Defendant/Surety, jointly and severally, the sum of \$0.00 on the bond, costs of court in the amount of \$566.00, interest in the amount of \$23.01, and \$0.00 as necessary and reasonable expenses that may or have been incurred and occasioned by all Sheriffs and other peace

officers in re-arresting the Defendant/Principal, for a total judgment of \$589.01, for all of which let execution issue.

IT IS, FURTHER ORDERED, ADJUDGED, AND DECREED that this judgment is final, disposes of all claims and parties and is appealable. All relief not expressly granted in this judgment is denied.

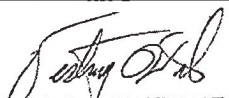
Plaintiff is allowed such writs and processes as may be necessary in the enforcement and collection of this judgment.

SIGNED on May 18, 2026



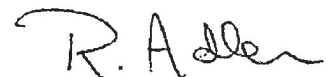
Judge Presiding

Approved as to Content and Form:



Assistant District Attorney
Attorney for the State

SBN _____



Defendant/Surety or Attorney for Defendant/Surety

Printed name: RANDY ADLER
SBN 00927500

FILED FOR RECORD
ROCKWALL CO. TEXAS

CASE NO. 24-2711-M2BF-D

2026 MAY 21 AM 8:13

THE STATE OF TEXAS

§

COUNTY COURT AT LAW NO. 2

v.

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§

ERIC ESCALANTE

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IN AND FOR

Defendant/Principal

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FINANCIAL CASUALTY & SURETY,
INC.

§

§

Defendant/Surety

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ROCKWALL COUNTY, TEXAS

JENNIFER FOGG
ROCKWALL COUNTY CLERK

BY RL DEPUTY

AGREED FINAL JUDGMENT

On this day came on to be heard the above styled and numbered cause, wherein the State of Texas is Plaintiff, **Eric Escalante** is Defendant/Principal and **Financial Casualty & Surety, Inc.**, by and through **Albert Saenz d/b/a AA-best Bail Bonds**, is Defendant/Surety.

NOTICE:

Citation and a copy of the Judgment of Forfeiture was mailed to Defendant/Principal, according to law.

Citation and a copy of the Judgment of Forfeiture was served on Defendant/Surety, according to law and returned to the clerk where it remained on file for the time required by law.

APPEARANCES:

Plaintiff appeared by and through its Assistant Criminal District Attorney and announced ready for trial.

Defendant/Surety appeared and agreed to the settlement reflected in this document by signature.

Defendant/Principal, failed to appear or answer and wholly made default.

JUDGMENT:

A jury was waived and all questions of fact and of law were submitted to the Court for its determination.

The Court after considering the pleadings and papers on file finds the following:

1. All parties entitled to notice were properly noticed and served. The pleadings of Plaintiff are in due form and contain all the allegations, information and prerequisites required by law. The Court has jurisdiction over this subject matter and the parties. The allegations in Plaintiff's Judgment of Forfeiture have been admitted by an agreement presented to the Court;
2. No sufficient cause is shown why Defendant/Principal, **Eric Escalante**, did not appear in this Court on January 15, 2026, to answer the State of Texas on the misdemeanor charge herein filed and pending against him. The Judgment of Forfeiture heretofore rendered against Defendant/Principal and Defendant/Surety on the bail bond of the said **Eric Escalante** should be made final.
3. Defendant/Principal and Defendant/Surety should be discharged from liability on the bond, upon payment of court costs, interest at the statutory rate of five percent from the date of the Judgment Nisi until the date of the Defendant/Principal's incarceration, and all necessary and reasonable expenses incurred by all sheriffs and other peace officers in re-arresting Defendant/Principal.

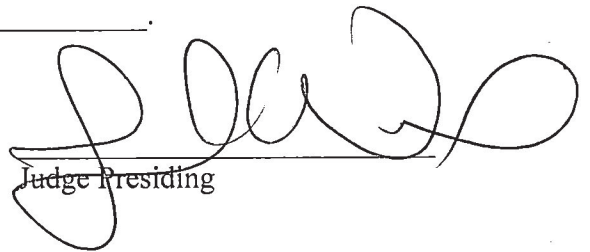
IT IS THEREFORE ORDERED, ADJUDGED AND DECREED that the Judgment of Forfeiture be, and the same is hereby made final, and that the State of Texas do have and recover of and from **Eric Escalante** as Defendant/Principal and **Financial Casualty & Surety, Inc.**, by and through **Albert Saenz d/b/a AA-best Bail Bonds**, as Defendant/Surety, jointly and severally, the sum of \$0.00 on the bond, costs of court in the amount of \$466.00, interest in the amount of \$0.00, and \$0.00 as necessary and reasonable expenses that may or have been incurred and occasioned by all Sheriffs and other peace

officers in re-arresting the Defendant/Principal, for a total judgment of \$466.00, for all of which let execution issue.

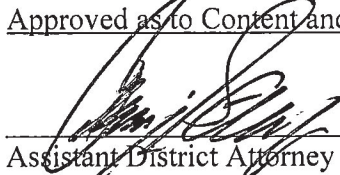
IT IS, FURTHER ORDERED, ADJUDGED, AND DECREED that this judgment is final, disposes of all claims and parties and is appealable. All relief not expressly granted in this judgment is denied.

Plaintiff is allowed such writs and processes as may be necessary in the enforcement and collection of this judgment.

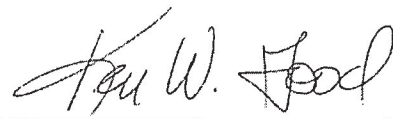
SIGNED on 5/19/26


Judge Presiding

Approved as to Content and Form:


Assistant District Attorney
Attorney for the State

SBN 19240950


Defendant/Surety or Attorney for Defendant/Surety

Printed name: Ken W. Good
SBN 08139200



March 11, 2026

Re: Defendant: **Eric Escalante**
Cause No.: **24-2711-M2BF-D**

Enclosed, please find a proposed Agreed Final Judgment for the above-referenced case.

Should you wish to dispose of this case by agreement, please indicate so by signing the attached order and returning it to our office with full payment. Payment should be made in the total amount specified in the order and payable to the Rockwall County Clerk.

Please return the signed order and payment by April 25, 2026. Otherwise, this offer is withdrawn and the Judge will order the matter to be set for a Trial before the Court.

Your prompt attention to this matter is appreciated. Please feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Anthony [unclear]", is written over a dashed horizontal line.

Asst. Criminal District Attorney

Encl.

Offer expires April 25, 2026

CASE NO. 25-2381-M1BF-B

2026 MAY 29 PM 2:52

THE STATE OF TEXAS

v.

KEEGAN JEAN MAPLES
Defendant/Principal

AMERICAN SURETY COMPANY
Defendant/Surety

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COUNTY COURT AT LAW No. 1

IN AND FOR

ROCKWALL COUNTY, TEXAS

JENNIFER FOGG
ROCKWALL COUNTY CLERK

BY RL DEPUTY

AGREED FINAL JUDGMENT

On this day came on to be heard the above styled and numbered cause. wherein the State of Texas is Plaintiff. Keegan Jean Maples is Defendant/Principal and American Surety Company, by and through Eddie Salazar d/b/a A-EZ Out Bail Bonds, is Defendant/Surety.

NOTICE:

Citation and a copy of the Judgment of Forfeiture was mailed to Defendant/Principal, according to law. Citation and a copy of the Judgment of Forfeiture was served on Defendant/Surety, according to law and returned to the clerk where it remained on file for the time required by law.

APPEARANCES:

Plaintiff appeared by and through its Assistant Criminal District Attorney and announced ready for trial. Defendant/Surety appeared and agreed to the settlement reflected in this document by signature. Defendant/Principal, failed to appear or answer and wholly made default.

JUDGMENT:

A jury was waived and all questions of fact and of law were submitted to the Court for its determination. The Court after considering the pleadings and papers on file finds the following:

1. All parties entitled to notice were properly noticed and served. The pleadings of Plaintiff are in due form and contain all the allegations, information and prerequisites required by law. The Court has jurisdiction over this subject matter and the parties. The allegations in Plaintiff's Judgment of Forfeiture have been admitted by an agreement presented to the Court:
2. No sufficient cause is shown why Defendant/Principal, **Keegan Jean Maples**, did not appear in this Court on March 09, 2026, to answer the State of Texas on the misdemeanor charge herein filed and pending against him. The Judgment of Forfeiture heretofore rendered against Defendant/Principal and Defendant/Surety on the bail bond of the said **Keegan Jean Maples** should be made final.
3. Defendant/Principal and Defendant/Surety should be discharged from liability on the bond, upon payment of court costs, interest at the statutory rate of five percent from the date of the Judgment Nisi until the date of the Defendant/Principal's incarceration, and all necessary and reasonable expenses incurred by all sheriffs and other peace officers in re-arresting Defendant/Principal.

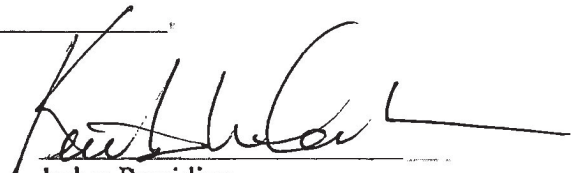
IT IS THEREFORE ORDERED, ADJUDGED AND DECREED that the Judgment of Forfeiture be, and the same is hereby made final, and that the State of Texas do have and recover of and from **Keegan Jean Maples** as Defendant/Principal and **American Surety Company, by and through Eddie Salazar d/b/a A-EZ Out Bail Bonds**, as Defendant/Surety, jointly and severally, the sum of **\$6,000.00** on the bond, costs of court in the amount of **\$466.00**, interest in the amount of **\$42.74**, and **\$0.00** as necessary and reasonable expenses that may or have been incurred and occasioned by all Sheriffs and other peace

officers in re-arresting the Defendant/Principal, for a total judgment of \$508.74, for all of which let execution issue.

IT IS, FURTHER ORDERED, ADJUDGED, AND DECREED that this judgment is final. disposes of all claims and parties and is appealable. All relief not expressly granted in this judgment is denied.

Plaintiff is allowed such writs and processes as may be necessary in the enforcement and collection of this judgment.

SIGNED on May 29, 2024


Judge Presiding

Approved as to Content and Form:


Assistant District Attorney
Attorney for the State

SBN 192609SD



Defendant/Surety or Attorney for Defendant/Surety

Printed name: Vickers L. Cunningham, Sr.

SBN 05248040

FILED FOR RECORD
ROCKWALL CO. TEXAS

2026 MAY 18 AM 10:24

CASE NO. 25-2423-M1BF-A

THE STATE OF TEXAS

v.

MARCUS GREGORY WRIGHT
Defendant/Principal

UNITED STATES FIRE INSURANCE
COMPANY
Defendant/Surety

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COUNTY COURT AT LAW No.1

IN AND FOR

ROCKWALL COUNTY, TEXAS

JENNIFER FOGG
ROCKWALL COUNTY CLERK

BY RL DEPUTY

AGREED FINAL JUDGMENT

On this day came on to be heard the above styled and numbered cause, wherein the State of Texas is Plaintiff, Marcus Gregory Wright is Defendant/Principal and United States Fire Insurance Company, by and through Jose Luis Villela d/b/a A-Affordable Bail Bonds, is Defendant/Surety.

NOTICE:

Citation and a copy of the Judgment of Forfeiture was mailed to Defendant/Principal, according to law.
Citation and a copy of the Judgment of Forfeiture was served on Defendant/Surety, according to law and returned to the clerk where it remained on file for the time required by law.

APPEARANCES:

Plaintiff appeared by and through its Assistant Criminal District Attorney and announced ready for trial.
Defendant/Surety appeared and agreed to the settlement reflected in this document by signature.
Defendant/Principal, failed to appear or answer and wholly made default.

JUDGMENT:

A jury was waived and all questions of fact and of law were submitted to the Court for its determination.

The Court after considering the pleadings and papers on file finds the following:

1. All parties entitled to notice were properly noticed and served. The pleadings of Plaintiff are in due form and contain all the allegations, information and prerequisites required by law. The Court has jurisdiction over this subject matter and the parties. The allegations in Plaintiff's Judgment of Forfeiture have been admitted by an agreement presented to the Court;
2. No sufficient cause is shown why Defendant/Principal, Marcus Gregory Wright, did not appear in this Court on August 25, 2025, to answer the State of Texas on the misdemeanor charge herein filed and pending against him. The Judgment of Forfeiture heretofore rendered against Defendant/Principal and Defendant/Surety on the bail bond of the said Marcus Gregory Wright should be made final.
3. Defendant/Principal and Defendant/Surety should be discharged from liability on the bond, upon payment of court costs, interest at the statutory rate of five percent from the date of the Judgment Nisi until the date of the Defendant/Principal's incarceration, and all necessary and reasonable expenses incurred by all sheriffs and other peace officers in re-arresting Defendant/Principal.

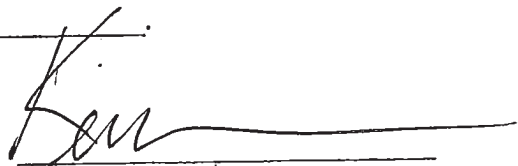
IT IS THEREFORE ORDERED, ADJUDGED AND DECREED that the Judgment of Forfeiture be, and the same is hereby made final, and that the State of Texas do have and recover of and from Marcus Gregory Wright as Defendant/Principal and United States Fire Insurance Company, by and through Jose Luis Villela d/b/a A-Affordable Bail Bonds, as Defendant/Surety, jointly and severally, the sum of \$0.00 on the bond, costs of court in the amount of \$466.00, interest in the amount of \$16.34, and \$0.00 as necessary and reasonable expenses that may or have been incurred and occasioned by all Sheriffs

and other peace officers in re-arresting the Defendant/Principal, for a total judgment of \$482.34, for all of which let execution issue.

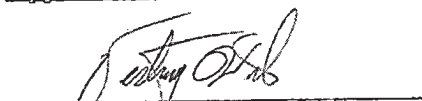
IT IS, FURTHER ORDERED, ADJUDGED, AND DECREED that this judgment is final, disposes of all claims and parties and is appealable. All relief not expressly granted in this judgment is denied.

Plaintiff is allowed such writs and processes as may be necessary in the enforcement and collection of this judgment.

SIGNED on May 18, 2026


Judge Presiding

Approved as to Content and Form:


Assistant District Attorney
Attorney for the State

SBN _____


Defendant/Surety or Attorney for Defendant/Surety

Printed name: SEAL
SBN 0785689

CASE No. 25-2422-M1BF-A

2026 MAY -8 AM 8:59

THE STATE OF TEXAS

§

COUNTY COURT AT LAW No. 1

JENNIFER FOGG
ROCKWALL COUNTY CLERK

v.

§

§

§

§

§

§

§

§

§

MARCUS GREGORY WRIGHT
Defendant/Principal

IN AND FOR

UNITED STATES FIRE INSURANCE
COMPANY
Defendant/Surety

ROCKWALL COUNTY, TEXAS

BY RL DEPUTY

AGREED FINAL JUDGMENT

On this day came on to be heard the above styled and numbered cause, wherein the State of Texas is Plaintiff, Marcus Gregory Wright is Defendant/Principal and United States Fire Insurance Company, by and through Jose Luis Villela d/b/a A-Affordable Bail Bonds, is Defendant/Surety.

NOTICE:

Citation and a copy of the Judgment of Forfeiture was mailed to Defendant/Principal, according to law.
Citation and a copy of the Judgment of Forfeiture was served on Defendant/Surety, according to law and returned to the clerk where it remained on file for the time required by law.

APPEARANCES:

Plaintiff appeared by and through its Assistant Criminal District Attorney and announced ready for trial.
Defendant/Surety appeared and agreed to the settlement reflected in this document by signature.
Defendant/Principal, failed to appear or answer and wholly made default.

JUDGMENT:

A jury was waived and all questions of fact and of law were submitted to the Court for its determination.

The Court after considering the pleadings and papers on file finds the following:

1. All parties entitled to notice were properly noticed and served. The pleadings of Plaintiff are in due form and contain all the allegations, information and prerequisites required by law. The Court has jurisdiction over this subject matter and the parties. The allegations in Plaintiff's Judgment of Forfeiture have been admitted by an agreement presented to the Court;
2. No sufficient cause is shown why Defendant/Principal, Marcus Gregory Wright, did not appear in this Court on August 25, 2025, to answer the State of Texas on the misdemeanor charge herein filed and pending against him. The Judgment of Forfeiture heretofore rendered against Defendant/Principal and Defendant/Surety on the bail bond of the said Marcus Gregory Wright should be made final.
3. Defendant/Principal and Defendant/Surety should be discharged from liability on the bond, upon payment of court costs, interest at the statutory rate of five percent from the date of the Judgment Nisi until the date of the Defendant/Principal's incarceration, and all necessary and reasonable expenses incurred by all sheriffs and other peace officers in re-arresting Defendant/Principal.

IT IS THEREFORE ORDERED, ADJUDGED AND DECREED that the Judgment of Forfeiture be, and the same is hereby made final, and that the State of Texas do have and recover of and from Marcus Gregory Wright as Defendant/Principal and United States Fire Insurance Company, by and through Jose Luis Villela d/b/a A-Affordable Bail Bonds, as Defendant/Surety, jointly and severally, the sum of \$0.00 on the bond, costs of court in the amount of \$466.00, interest in the amount of \$21.78, and \$0.00 as necessary and reasonable expenses that may or have been incurred and occasioned by all

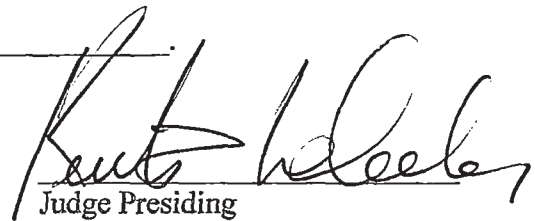
Sheriffs and other peace officers in re-arresting the Defendant/Principal, for a total judgment of \$487.78, for all of which let execution issue.

IT IS, FURTHER ORDERED, ADJUDGED, AND DECREED that this judgment is final, disposes of all claims and parties and is appealable. All relief not expressly granted in this judgment is denied.

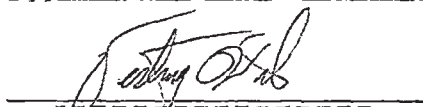
Plaintiff is allowed such writs and processes as may be necessary in the enforcement and collection of this judgment.

SIGNED on

May 7, 2026


Judge Presiding

Approved as to Content and Form:


Assistant District Attorney
Attorney for the State

SBN _____


Defendant/Surety or Attorney for Defendant/Surety
Printed name: SBEU
SBN 90785639

Office of Court Administration
county name
Collection Improvement Program
Monthly Collection Report Form

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

1. County or City Name: county name		2. Date: 08/05/2026
3. Year: 2026		
4. Month: May		
5. Court Level (check only one): ☐ District ☒ County ☐ Justice ☐ Municipal		
6. Number of cases in which court costs, fees, and fines were assessed during the month in item #4:		155
7. Court Costs and Fees		
8. Dollar amount assessed during the month:		\$74,656.40
9. Dollar amount collected during the month:		\$18,644.99
10. Dollar amount waived (If you can't separate Indigency from Non-Indigency enter in Non-Indigency)		
11. Dollar amount waived: Indigency		\$0.00
12. Dollar amount waived: Non-Indigency		\$0.00
13. Dollar amount waived: Total = Indigency + Non-Indigency		\$0.00
14. Dollar amount of jail time served credit given:		\$36,580.00
15. Dollar amount of community service credit given:		\$0.00
16. Dollar amount of adjustment assessed		(\$290.00)
17. Dollar amount of adjustment collected		\$0.00
18. Court Costs and Fees Aging Schedule		
19. Dollar amount collected from assessment date through date of payment		
20. 0-30 days:	\$1,573.00	Note: The sum of Items 20-23 should equal Item 9 Dollar amount collected during the current month
21. 31-60 days:	\$741.00	
22. 61-90 days:	\$5,605.00	
23. 91-120 days:	\$4,310.00	
24. 120+ days:	\$6,415.99	
25. Court Fines		
26. Dollar amount assessed during the month:		\$32,264.00
27. Dollar amount collected during the month:		\$408.00
28. Dollar amount waived during the month:		\$0.00
29. Dollar amount of jail time served credit given:		\$2,917.00
30. Dollar amount of community service credit given:		\$0.00
31. Dollar amount of adjustment assessed		\$0.00
32. Dollar amount of adjustment collected		\$0.00
33. Court Fines Aging Schedule		
34. Dollar amount collected from assessment date through date of payment		
35. 0-30 days:	\$408.00	Note: The sum of Items 35-39 should equal Item 27 "Dollar amount collected" during the month
36. 31-60 days:	\$0.00	
37. 61-90 days:	\$0.00	
38. 91-120 days:	\$0.00	
39. 120+ days:	\$0.00	
40. Financial Review Events		
41. Number of cases returned for Court Review within the reporting period.		0

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: May

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Cases in which court costs, fees, and fines were assessed during the month

Case Number	Date Assessed	Amount Assessed
22-0623-M1	05/18/2026	\$743.00
23-0278-M1	05/07/2026	\$955.00
24-10323-M1	05/01/2026	\$390.00
24-12318-M1	05/21/2026	\$1,140.00
24-2156-M2	05/22/2026	\$740.00
24-2660-M2	05/29/2026	\$965.00
24-3045-M1	05/28/2026	\$580.00
24-3358-M1	05/26/2026	\$690.00
24-6518-M1	05/21/2026	\$460.00
24-6572-M1	05/28/2026	\$340.00
24-6835-M1	05/07/2026	\$290.00
25-0199-M2	05/08/2026	\$765.00
25-0202-M2	05/01/2026	\$540.00
25-10056-M1	05/21/2026	\$390.00
25-10120-M1	05/21/2026	\$690.00
25-10135-M1	05/18/2026	\$690.00
25-10161-M1	05/18/2026	\$300.00
25-10162-M1	05/18/2026	\$840.00
25-10210-M1	05/07/2026	\$993.00
25-10287-M2	05/22/2026	\$690.00
25-10298-M2	05/29/2026	\$290.00
25-10315-M1	05/28/2026	\$955.00
25-10368-M1	05/04/2026	\$390.00
25-10373-M2	05/11/2026	\$765.00
25-10374-M1	05/04/2026	\$605.00
25-10382-M2	05/11/2026	\$905.00
25-10383-M1	05/04/2026	\$1,005.00
25-12009-M1	05/21/2026	\$492.00
25-12130-M1	05/22/2026	\$505.00
25-13097-M1	05/04/2026	\$290.00
25-13098-M1	05/04/2026	\$390.00
25-13133-M2	05/21/2026	\$790.00
25-13146-M1	05/21/2026	\$290.00
25-14283-M1	05/28/2026	\$1,405.00
25-14284-M1	05/28/2026	\$290.00
25-14305-M2	05/18/2026	\$590.00
25-14311-M2	05/08/2026	\$13.00
25-14327-M1	05/21/2026	\$1,155.00
25-14328-M1	05/21/2026	\$1,140.00
25-14332-M1	05/07/2026	\$290.00
25-15016-M2	05/08/2026	\$390.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: May

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Cases in which court costs, fees, and fines were assessed during the month

Case Number	Date Assessed	Amount Assessed
25-15018-M1	05/18/2026	\$292.00
25-15752-M2	05/21/2026	\$290.00
25-2013-M1	05/18/2026	\$690.00
25-2185-M1	05/29/2026	\$1,090.00
25-2237-M1	05/28/2026	\$390.00
25-2355-M2	05/11/2026	\$690.00
25-2381-M1	05/08/2026	\$1,190.00
25-2575-M1	05/29/2026	\$390.00
25-2656-M1	05/21/2026	\$1,305.00
25-2779-M2	05/04/2026	\$790.00
25-2796-M2	05/01/2026	\$290.00
25-2841-M2	05/04/2026	\$805.00
25-2842-M2	05/04/2026	\$290.00
25-2867-M2	05/07/2026	\$290.00
25-2869-M1	05/07/2026	\$290.00
25-2886-M2	05/07/2026	\$805.00
25-2887-M1	05/21/2026	\$740.00
25-2915-M2	05/07/2026	\$290.00
25-2921-M1	05/21/2026	\$840.00
25-2934-M1	05/07/2026	\$1,105.00
25-2935-M2	05/28/2026	\$1,155.00
25-2946-M1	05/21/2026	\$690.00
25-2962-M1	05/01/2026	\$390.00
25-2969-M1	05/29/2026	\$690.00
25-3004-M2	05/28/2026	\$1,055.00
25-3031-M1	05/18/2026	\$805.00
25-3037-M2	05/22/2026	\$690.00
25-3047-M1	05/21/2026	\$340.00
25-3052-M2	05/01/2026	\$905.00
25-3077-M1	05/28/2026	\$670.00
25-3088-M2	05/27/2026	\$390.00
25-3098-M1	05/21/2026	\$696.00
25-3122-M1	05/08/2026	\$590.00
25-3150-M2	05/29/2026	\$1,205.00
25-3172-M2	05/29/2026	\$705.00
25-3209-M1	05/07/2026	\$890.00
25-3211-M1	05/07/2026	\$290.00
25-3267-M1	05/21/2026	\$1,140.00
25-3274-M2	05/21/2026	\$1,155.00
25-3301-M1	05/18/2026	\$790.00
25-3302-M1	05/21/2026	\$640.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: May

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Cases in which court costs, fees, and fines were assessed during the month

Case Number	Date Assessed	Amount Assessed
25-3331-M1	05/21/2026	\$1,405.00
25-3353-M2	05/07/2026	\$405.00
25-3362-M1	05/26/2026	\$690.00
25-3370-M1	05/04/2026	\$890.00
25-6084-M1	05/21/2026	\$840.00
25-6115-M1	05/19/2026	\$290.00
25-6116-M1	05/18/2026	\$640.00
25-6338-M2	05/21/2026	\$290.00
25-6344-M1	05/22/2026	\$290.00
25-6347-M2	05/01/2026	\$1,290.00
25-6407-M2	05/01/2026	\$490.00
25-6452-M2	05/07/2026	\$1,155.00
25-6510-M2	05/22/2026	\$690.00
25-6551-M1	05/08/2026	\$705.00
25-6609-M2	05/07/2026	\$390.00
25-6630-M2	05/21/2026	\$640.00
25-6634-M2	05/21/2026	\$640.00
25-6649-M1	05/08/2026	\$990.00
25-6687-M2	05/18/2026	\$905.00
25-6715-M2	05/04/2026	\$1,165.00
25-6799-M1	05/22/2026	\$705.00
26-0008-M2	05/18/2026	\$1,005.00
26-0062-M2	05/07/2026	\$1,505.00
26-0101-M1	05/18/2026	\$290.00
26-0105-M2	05/29/2026	\$390.00
26-10011-M2	05/22/2026	\$1,490.00
26-10012-M2	05/22/2026	\$290.00
26-10057-M2	05/11/2026	\$605.00
26-10063-M1	05/08/2026	\$690.00
26-10110-M2	05/29/2026	\$790.00
26-12020-M1	05/12/2026	\$490.00
26-14107-M2	05/22/2026	\$655.00
26-14117-M2	05/07/2026	\$405.00
26-14133-M1	05/22/2026	\$690.00
26-15030-M2	05/18/2026	\$250.00
26-15700-M2	05/28/2026	\$1,190.00
26-15712-M1	05/07/2026	\$790.00
26-2013-M1	05/26/2026	\$790.00
26-2016-M2	05/21/2026	\$790.00
26-2050-M1	05/28/2026	\$1,140.00
26-2081-M2	05/21/2026	\$790.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: May

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Cases in which court costs, fees, and fines were assessed during the month

Case Number	Date Assessed	Amount Assessed
26-2135-M2	05/29/2026	\$290.00
26-2141-M2	05/21/2026	\$390.00
26-2175-M2	05/21/2026	\$690.00
26-2190-M1	05/18/2026	\$690.00
26-2199-M2	05/21/2026	\$1,005.00
26-2220-M2	05/07/2026	\$655.00
26-2247-M2	05/28/2026	\$405.00
26-2401-M1	05/28/2026	\$290.00
26-2402-M1	05/28/2026	\$990.00
26-2412-M2	05/01/2026	\$990.00
26-2413-M2	05/01/2026	\$290.00
26-2414-M2	05/01/2026	\$290.00
26-2464-M2	05/01/2026	\$790.00
26-2525-M2	05/22/2026	\$690.00
26-2530-M1	05/28/2026	\$290.00
26-2531-M1	05/28/2026	\$290.00
26-2534-M1	05/28/2026	\$990.00
26-2553-M1	05/29/2026	\$690.00
26-2575-M2	05/29/2026	\$690.00
26-2598-M1	05/28/2026	\$690.00
26-2604-M1	05/29/2026	\$790.00
26-6027-M2	05/07/2026	\$655.00
26-6039-M1	05/21/2026	\$840.00
26-6060-M1	05/29/2026	\$290.00
26-6062-M1	05/29/2026	\$290.00
26-6063-M1	05/29/2026	\$1,090.00
26-6100-M2	05/28/2026	\$905.00
26-6116-M2	05/07/2026	\$790.00
26-6218-M1	05/28/2026	\$790.00
26-6253-M1	05/07/2026	\$690.00
26-6365-M1	05/29/2026	\$690.00
CR1-21-0304	05/29/2026	\$790.00
Total Count:	155	Total Amount: \$106,124.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: May

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
22-0623-M1	Martinez , Jorge Anselmo	\$390.00						\$0.00	\$0.00
23-02611-M1	GUARDIOLA, GUADALUPE J		\$270.00					\$0.00	\$0.00
23-0278-M1	Rayo Romero, Israel Antonio	\$855.00				\$855.00		\$0.00	\$0.00
23-03338-M2	RAMIREZ ORTIZ, RICARDO	\$6.00	\$6.00					\$0.00	\$0.00
23-0743-M1	Camacho , Steven Elias	\$2.00	\$2.00					\$0.00	\$0.00
23-2577-M2	Curtiss, Yvianna Venise	\$16.00	\$16.00					\$0.00	\$0.00
24-10323-M1	Mcauliffe , Allyson Elizabeth	\$290.00						\$0.00	\$0.00
24-10368-M1	Guzman, Milton	\$5.00	\$5.00					\$0.00	\$0.00
24-12031-M2	HALL, GREG PATRICK	\$7.00	\$7.00					\$0.00	\$0.00
24-12250-M2	Dunlap , Marvin Dwayne	\$1.00	\$1.00					\$0.00	\$0.00
24-12275-M1	Esezobor, Sunday Ohiakhuemi	\$15.00	\$15.00					\$0.00	\$0.00
24-12276-M1	Esezobor, Sunday Ohiakhuemi	\$15.00	\$15.00					\$0.00	\$0.00
24-12318-M1	Bethany , Voyd Trammell	\$840.00						\$0.00	\$0.00
24-13136-M2	SHIPP, JENNIFER BROOK	\$15.00	\$285.00					\$0.00	\$0.00
24-14006-M1	Garcia, William Ernesto		\$270.00					\$0.00	\$0.00
24-15743-M1	VICTORIAN, MARQUESE JAQUIN		\$174.00					\$0.00	\$0.00
24-15750-M1	FINN, JASMINE DENISE		\$270.00					\$0.00	\$0.00
24-2156-M2	Martin, Kenneth Anthony	\$740.00				\$740.00		\$0.00	\$0.00
24-25712-M2	Valderas , Ryan Christopher		\$270.00					\$0.00	\$0.00
24-2660-M2	Catchings , Jason Lamont	\$965.00				\$965.00		\$0.00	\$0.00
24-2675-M2	Hill , Navy Deniece		\$270.00					\$0.00	\$0.00
24-2676-M2	Hill , Navy Deniece		\$270.00					\$0.00	\$0.00
24-2715-M2	Lopez, Jonathan Armando					\$940.00		\$0.00	\$0.00
24-2739-M1	Velazquez, Esequiel Rodriguez					\$805.00		\$0.00	\$0.00
24-2964-M1	Chancellor , Carlos Dion		\$270.00					\$0.00	\$0.00
24-3020-M2	Cerda , Jovanny		\$270.00					\$0.00	\$0.00
24-3041-M2	Lewis, Christopher Charles		\$290.00					\$0.00	\$0.00
24-3045-M1	Knott, Britney Summer	\$580.00						\$0.00	\$0.00
24-3073-M1	MAZMANYAN, ARET		\$270.00					\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: May

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
24-3275-M2	Varnell, Ashton Layne	\$28.00	\$28.00					\$0.00	\$0.00
24-3276-M2	Varnell, Ashton Layne	\$28.00	\$28.00					\$0.00	\$0.00
24-3277-M2	Varnell, Ashton Layne	\$28.00	\$28.00					\$0.00	\$0.00
24-3358-M1	Campbell , Christian Lee	\$290.00						\$0.00	\$0.00
24-4435-M2	Franklin, Cher Cheryce		\$125.00					\$0.00	\$0.00
24-6033-M1	Clark , Kevin Lewis	\$15.00	\$15.00					\$0.00	\$0.00
24-6161-M1	Eben, Chidi Nnadozie	\$8.00	\$8.00					\$0.00	\$0.00
24-6489-M1	Parham, Joshua Ladarly		\$270.00					\$0.00	\$0.00
24-6518-M1	Vargas-Sanchez, Ivan	\$360.00				\$360.00		\$0.00	\$0.00
24-6553-M2	DUNBAR, JAMES NOEL	\$15.00	\$15.00					\$0.00	\$0.00
24-6572-M1	Hudson, Jorden Denise	\$340.00				\$340.00		\$0.00	\$0.00
24-6798-M2	Johnson, Jasiah Marcel		\$95.00					\$0.00	\$0.00
24-6804-M2	Chambless , William Maxwell	\$15.00	\$285.00					\$0.00	\$0.00
24-6805-M2	Chambless , William Maxwell	\$15.00	\$15.00					\$0.00	\$0.00
24-6835-M1	STINGLEY, TINKER ANNETTE	\$290.00						\$0.00	\$0.00
24-7855-M1	Gurrola, Amy Paola		\$270.00					\$0.00	\$0.00
24-82445-M1	Deleon , Jeremy John	\$15.00	\$15.00					\$0.00	\$0.00
24-9083-M2	Fouse , Dylan Luke		\$270.00					\$0.00	\$0.00
25-0059-M2	Johnson , Joe Mitchell	\$15.00	\$15.00					\$0.00	\$0.00
25-0130-M2	Rodriguez, Ana Aimee		\$23.00					\$0.00	\$0.00
25-0163-M1	WOODS, ROBERT ARTHUR		\$71.00					\$0.00	\$0.00
25-0199-M2	Lopez, Jace	\$365.00						\$0.00	\$0.00
25-0202-M2	Brock, Michael	\$340.00						\$0.00	\$0.00
25-10010-M1	BURNETT, CAROL		\$270.00					\$0.00	\$0.00
25-10056-M1	Young , Kene Ariel	\$290.00						\$0.00	\$0.00
25-10066-M1	Cabrera, Adrian Giovanni		\$80.00					\$0.00	\$0.00
25-10081-M2	Jackson, Crystal Nashelle		\$117.00					\$0.00	\$0.00
25-10120-M1	Slack , James Lloyd, III	\$690.00				\$690.00		\$0.00	\$0.00
25-10121-M2	Burns, Matthew David		\$194.00					\$0.00	\$0.00
25-10135-M1	Cain, Dynastee Faith	\$690.00				\$690.00		\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: May

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
25-10161-M1	Adams, Amanda Leeann	\$300.00						\$0.00	\$0.00
25-10162-M1	Adams, Amanda Leeann	\$840.00						\$0.00	\$0.00
25-10210-M1	Rose, Keidren Trashad	\$690.00						\$0.00	\$0.00
25-10242-M1	Ibuado, Adrian	\$15.00	\$285.00					\$0.00	\$0.00
25-10279-M2	Garcia, Matthew Yohan	\$15.00	\$285.00					\$0.00	\$0.00
25-10285-M2	Alvarez-Gonzalez, Jose Carmen	\$15.00	\$285.00					\$0.00	\$0.00
25-10287-M2	Higgins , Robert Rahkeem, III	\$690.00				\$690.00		\$0.00	\$0.00
25-10293-M1	Walker, Angela Kalynn	\$15.00	\$15.00					\$0.00	\$0.00
25-10298-M2	Cox, George Biko	\$290.00				\$290.00		\$0.00	\$0.00
25-10315-M1	Ramirez-colunga , Luis Gerardo	\$855.00				\$855.00		\$0.00	\$0.00
25-10355-M2	Razo, Sharayah Marie		\$270.00					\$0.00	\$0.00
25-10368-M1	Jackson, Jorden Trumel	\$290.00				\$290.00		\$0.00	\$0.00
25-10373-M2	JONES-MCMILLER, TY SHEANIA BREA	\$365.00						\$0.00	\$0.00
25-10374-M1	Gonzalez, Roberto, Jr.	\$305.00						\$0.00	\$0.00
25-10382-M2	Bowers, Landon Garrett	\$305.00						\$0.00	\$0.00
25-10383-M1	Delgado, Jose L	\$305.00						\$0.00	\$0.00
25-12009-M1	MATHIS, KEDRIC	\$292.00	\$292.00					\$0.00	\$0.00
25-12114-M1	Cabrera , Carlos		\$270.00					\$0.00	\$0.00
25-12130-M1	Vargas, Haley Alexis	\$305.00						\$0.00	\$0.00
25-12149-M1	Dennis, Gina Ann	\$15.00	\$15.00					\$0.00	\$0.00
25-12151-M1	Dennis, Gina Ann	\$15.00	\$15.00					\$0.00	\$0.00
25-12161-M2	Vaughn, Timothy Eugene	\$1.00	\$101.00					\$0.00	\$0.00
25-12802-M2	Mckenzie, Savannah Kahlen-Denise		\$76.99					\$0.00	\$0.00
25-12850-M2	Dennis, Paul Everton		\$270.00					\$0.00	\$0.00
25-12855-M2	Fragoso-Montoya, Andres		\$106.00					\$0.00	\$0.00
25-13061-M1	Goins, Julian Elisha Isiah		\$270.00					\$0.00	\$0.00
25-13062-M2	Dailey, Matthew Steven	\$15.00	\$15.00					\$0.00	\$0.00
25-13079-M2	Chehab , Abdul Rahman		\$270.00					\$0.00	\$0.00
25-13097-M1	Graves, Kendrick Ledon	\$290.00						\$0.00	\$0.00
25-13098-M1	Graves, Kendrick	\$290.00						\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: May

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Court Costs and Fees Dollar Amounts

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	Ledon								
25-13133-M2	Walker, Jamyron Trevon	\$290.00						\$0.00	\$0.00
25-13146-M1	Mejia, Melissa Stephania	\$290.00				\$290.00		\$0.00	\$0.00
25-13151-M2	Armstrong, Chris Lane		\$39.00					\$0.00	\$0.00
25-14107-M1	James, Shante Nicole		\$270.00					\$0.00	\$0.00
25-14167-M2	WILLIE, TIPHANNIE RENEE		\$270.00					\$0.00	\$0.00
25-14171-M1	Hernandez, Francisco Helio	\$15.00	\$285.00					\$0.00	\$0.00
25-14206-M2	ROSENBACH, ANGELINA MARIE		\$270.00					\$0.00	\$0.00
25-14266-M1	Arnold, Brandon Lee		\$275.00					\$0.00	\$0.00
25-14283-M1	Hufford , Andrew Joseph	\$955.00						\$0.00	\$0.00
25-14284-M1	Hufford , Andrew Joseph	\$290.00						\$0.00	\$0.00
25-14305-M2	Miramontes , Gregory, Jr.	\$290.00						\$0.00	\$0.00
25-14307-M2	Swift, Marissah Aryannah		\$270.00					\$0.00	\$0.00
25-14311-M2	Michaels, Colton James	\$13.00						\$0.00	\$0.00
25-14327-M1	Borja , Edwin	\$305.00						\$0.00	\$0.00
25-14328-M1	Borja , Edwin	\$290.00						\$0.00	\$0.00
25-14332-M1	Cruz, Uriel	\$290.00				\$290.00		\$0.00	\$0.00
25-15016-M2	Villa Sendoya, Volney	\$190.00	\$190.00					\$0.00	\$0.00
25-15018-M1	Kidane Gebreslasie, Tadesse	\$192.00	\$192.00					\$0.00	\$0.00
25-15715-M2	Heredia, Benjamin Junior		\$270.00					\$0.00	\$0.00
25-15731-M1	Esquivel, Brian Michael		\$270.00					\$0.00	\$0.00
25-15752-M2	Rodriguez, Jessica Lynn	\$290.00						\$0.00	\$0.00
25-2013-M1	Alvarez, Alexander Brandon	\$290.00						\$0.00	\$0.00
25-2056-M1	Dixon, Zachary Alphanzo	\$15.00	\$15.00					\$0.00	\$0.00
25-2100-M2	King, Christian Skyler	\$15.00	\$310.00					\$0.00	\$0.00
25-2101-M2	King, Christian Skyler	\$15.00	\$285.00					\$0.00	\$0.00
25-2185-M1	Jacobs, Shadarrion Oshun	\$990.00						\$0.00	\$0.00
25-2217-M2	Rambo, Griffin Reid, Jr.		\$300.00					\$0.00	\$0.00
25-2234-M2	Privett, Kamirra Daminique		\$270.00					\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: May

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Court Costs and Fees Dollar Amounts

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25-2235-M2	Privett, Kamirra Daminique		\$270.00					\$0.00	\$0.00
25-2237-M1	North, Bryan Keith	\$290.00						\$0.00	\$0.00
25-2355-M2	White, Torik Christopher	\$690.00				\$690.00		\$0.00	\$0.00
25-2381-M1	Maples, Keegan Jean	\$890.00						\$0.00	\$0.00
25-2441-M2	Hudson, Corey Eugene	\$2.00	\$7.00					\$0.00	\$0.00
25-2451-M2	WILLIE, TIPHANNIE RENEE	\$15.00	\$285.00					\$0.00	\$0.00
25-2569-M2	Jacquet, Tracy Ann		\$270.00					\$0.00	\$0.00
25-2574-M2	MAY, MARCO ANTONIO		\$163.00					\$0.00	\$0.00
25-2575-M1	Jacobs, Shadarrion Oshun	\$290.00						\$0.00	\$0.00
25-2589-M2	Mcnames, Joseph		\$270.00					\$0.00	\$0.00
25-2656-M1	ONeal, Albert Benjamin	\$805.00						\$0.00	\$0.00
25-2662-M1	Ochoa Antunez , Gabriel	\$10.00	\$10.00					\$0.00	\$0.00
25-2779-M2	Kelley, Joseph, Jr.	\$290.00						\$0.00	\$0.00
25-2796-M2	Bell, Kelvin Dearte	\$290.00						\$0.00	\$0.00
25-2822-M1	Hernandez-Medina, Jovani		\$400.00					\$0.00	\$0.00
25-2841-M2	Moore, Garrett Dean	\$305.00						\$0.00	\$0.00
25-2842-M2	Moore, Garrett Dean	\$290.00						\$0.00	\$0.00
25-2855-M1	Smith, Tymesha Sharae	\$5.00	\$5.00					\$0.00	\$0.00
25-2864-M2	Sandoval, Hector Orlando		\$270.00					\$0.00	\$0.00
25-2867-M2	King, Prentice Terry, II	\$290.00				\$290.00		\$0.00	\$0.00
25-2869-M1	Picazo Mojica, Martin	\$290.00				\$290.00		\$0.00	\$0.00
25-2873-M1	Dunn, Poetry Noel		\$162.00					\$0.00	\$0.00
25-2883-M2	Harris, Richard Clinton		\$270.00					\$0.00	\$0.00
25-2884-M2	Bryan , Melody Elaine		\$270.00					\$0.00	\$0.00
25-2886-M2	Wolfe, Justin Alan	\$305.00						\$0.00	\$0.00
25-2887-M1	Hernandez, Carlos Giovanni	\$740.00				\$740.00		\$0.00	\$0.00
25-2914-M2	Jones, Delvin Jerrell	\$15.00	\$15.00					\$0.00	\$0.00
25-2915-M2	Martinez, Carlos Jacinto	\$290.00				\$290.00		\$0.00	\$0.00
25-2921-M1	Jackson, Zakerra Trenay	\$840.00						\$0.00	\$0.00
25-2934-M1	Gamez-rodriguez , Esteban	\$305.00						\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: May

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Court Costs and Fees Dollar Amounts

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25-2935-M2	Urista, Lesly	\$805.00						\$0.00	\$0.00
25-2946-M1	Brashear, Skyler Hope	\$690.00				\$690.00		\$0.00	\$0.00
25-2962-M1	Attaway, Breunta Tashun	\$290.00						\$0.00	\$0.00
25-2969-M1	Moore, Imani	\$690.00				\$690.00		\$0.00	\$0.00
25-2983-M2	Carrera, Gillian Jane		\$270.00					\$0.00	\$0.00
25-3004-M2	Wiedemann, Jaden August	\$805.00						\$0.00	\$0.00
25-3021-M1	Ordosch, Wyatt James		\$150.00					\$0.00	\$0.00
25-3031-M1	Hinojosa , Joe Sebastian	\$305.00						\$0.00	\$0.00
25-3037-M2	Benitez, Dennis Abel	\$690.00				\$690.00		\$0.00	\$0.00
25-3047-M1	Jackson, Zakerra Trenay	\$340.00						\$0.00	\$0.00
25-3052-M2	Myers, Krista Michaud	\$305.00						\$0.00	\$0.00
25-3077-M1	Denmark, Ambresha Shambrayl	\$320.00						\$0.00	\$0.00
25-3088-M2	Arceo, Jose De Jesus	\$290.00						\$0.00	\$0.00
25-3098-M1	Osorio-Ortiz, Roberto	\$296.00	\$6.00					\$0.00	\$0.00
25-3111-M1	Day , Zane Derek	\$15.00	\$15.00					\$0.00	\$0.00
25-3122-M1	Maples, Keegan Jean	\$290.00						\$0.00	\$0.00
25-3131-M2	Houpt, Mason Kenley		\$237.00					\$0.00	\$0.00
25-3150-M2	Jones, Travion Deonte	\$805.00						\$0.00	\$0.00
25-3172-M2	Brown, Tylar Nicole	\$305.00						\$0.00	\$0.00
25-3209-M1	Mackenzie, Scott Alexander	\$290.00						\$0.00	\$0.00
25-3211-M1	Mackenzie, Scott Alexander	\$290.00						\$0.00	\$0.00
25-3267-M1	Williams, Mystique Danielle	\$840.00						\$0.00	\$0.00
25-3274-M2	Roland , John Robert	\$305.00						\$0.00	\$0.00
25-3301-M1	Barnes , Dalton Meredith	\$690.00				\$690.00		\$0.00	\$0.00
25-3302-M1	Williams, Debranlon Deshard	\$290.00						\$0.00	\$0.00
25-3331-M1	Bryant, Ciara Elle	\$305.00						\$0.00	\$0.00
25-3353-M2	Mendez Rodriguez, Isaac	\$305.00						\$0.00	\$0.00
25-3362-M1	Campbell , Christian Lee	\$290.00						\$0.00	\$0.00
25-3370-M1	Horton, Cameron Jackson	\$690.00						\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: May

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Court Costs and Fees Dollar Amounts

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25-43027-M2	Rodriguez Ramirez, Alejandro	\$15.00	\$285.00					\$0.00	\$0.00
25-6084-M1	Garcia , Melcher	\$840.00				\$840.00		\$0.00	\$0.00
25-6115-M1	Brooks, Darian Demetra	\$290.00						\$0.00	\$0.00
25-6116-M1	Brooks, Darian Demetra	\$290.00						\$0.00	\$0.00
25-6131-M2	Lopez-Baca, Bryan Jonathan		\$27.00					\$0.00	\$0.00
25-6338-M2	Black, Anthony Shawn	\$290.00				\$290.00		\$0.00	\$0.00
25-6344-M1	Morris, Gwendolyn Evette	\$290.00				\$290.00		\$0.00	\$0.00
25-6347-M2	Montoya , Edmen Carlos	\$290.00						\$0.00	\$0.00
25-6360-M1	Smith, Chelsie Nicole		\$270.00					\$0.00	\$0.00
25-6407-M2	Gallardo, Stephen	\$290.00						\$0.00	\$0.00
25-6416-M1	Frias, David Orion, Jr.		\$270.00					\$0.00	\$0.00
25-6452-M2	Aguilar, Christopher	\$805.00						\$0.00	\$0.00
25-6459-M1	Clark, Scott Alan		\$270.00					\$0.00	\$0.00
25-6486-M1	Whittaker , Heather Nicole	\$15.00	\$15.00					\$0.00	\$0.00
25-6510-M2	Rollins , Timothy John	\$690.00				\$690.00		\$0.00	\$0.00
25-6551-M1	Quintero, Jessica Marie	\$305.00						\$0.00	\$0.00
25-6578-M2	Snowden, Elizabeth Kathryn		\$270.00					\$0.00	\$0.00
25-6603-M1	Bausell, Jason Dennis	\$1.40						\$0.00	\$0.00
25-6609-M2	Leal, Steven	\$290.00				\$290.00		\$0.00	\$0.00
25-6630-M2	Hall Brown, Jalen Craig	\$290.00						\$0.00	\$0.00
25-6634-M2	Campos-Silva, Anayeli	\$290.00						\$0.00	\$0.00
25-6649-M1	Carpenter, Derrick Bernard	\$690.00						\$0.00	\$0.00
25-6660-M2	Jones, Karlos Mandrel		\$270.00					\$0.00	\$0.00
25-6687-M2	Rangel, Erik	\$305.00						\$0.00	\$0.00
25-6715-M2	Eagar, Stephen Wade	\$365.00						\$0.00	\$0.00
25-6799-M1	Darrough, Julie Marie	\$305.00						\$0.00	\$0.00
26-0008-M2	Salinas, Vanessa Angelica	\$805.00						\$0.00	\$0.00
26-0023-M1	Garza , Olivia Abriel		\$270.00					\$0.00	\$0.00
26-0047-M1	Jimerson, Ian Demere		\$270.00					\$0.00	\$0.00
26-0062-M2	Martinez, Bertin	\$805.00						\$0.00	\$0.00
26-0101-M1	Magee, Tiffany	\$290.00						\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: May

Report Option: Summary and Detail

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	Marshay								
26-0105-M2	SosaPerez, Raul Antonio	\$290.00						\$0.00	\$0.00
26-10011-M2	Cornish, Christopher Dewayne	\$990.00						\$0.00	\$0.00
26-10012-M2	Cornish, Christopher Dewayne	\$290.00						\$0.00	\$0.00
26-10057-M2	Champion, Norris Adrian, Jr.	\$305.00						\$0.00	\$0.00
26-10063-M1	Ellison, Johnny Elbert	\$690.00				\$690.00		\$0.00	\$0.00
26-10110-M2	Smith, Cameron Lesean	\$690.00				\$690.00		\$0.00	\$0.00
26-12020-M1	Wilder, Kevin Dean	\$290.00						\$0.00	\$0.00
26-12075-M1	Deckard, Anthony Cardell							(\$290.00)	\$0.00
26-14107-M2	BENNETT, NORBERT PAA	\$305.00						\$0.00	\$0.00
26-14117-M2	Panol-Rodriguez, Sergio	\$305.00				\$305.00		\$0.00	\$0.00
26-14133-M1	Irving , Jamal Jonta	\$690.00				\$690.00		\$0.00	\$0.00
26-15030-M2	Cerda , Jaime	\$192.00	\$192.00					\$0.00	\$0.00
26-15700-M2	Chandler, Stephine Ann	\$690.00						\$0.00	\$0.00
26-15712-M1	Tudon-Morales, Juan Gabriel	\$690.00				\$690.00		\$0.00	\$0.00
26-2013-M1	Campbell , Christian Lee	\$290.00						\$0.00	\$0.00
26-2016-M2	LAURIANO, ISAIAH EZEKIEL	\$690.00						\$0.00	\$0.00
26-2025-M2	Weadon, Marissa Ann	\$15.00	\$15.00					\$0.00	\$0.00
26-2050-M1	Leslie, Adrienne Brooke	\$840.00						\$0.00	\$0.00
26-2081-M2	MEDRANO, JULIE NMI	\$690.00						\$0.00	\$0.00
26-2135-M2	Myers, Tammy Lynn	\$290.00				\$290.00		\$0.00	\$0.00
26-2141-M2	Mcgill , Scott Reed	\$290.00						\$0.00	\$0.00
26-2175-M2	Piercy, Anthony Jaden	\$690.00				\$690.00		\$0.00	\$0.00
26-2190-M1	Rangel, Alan Steven	\$290.00						\$0.00	\$0.00
26-2199-M2	Williams, Matthew Keith	\$305.00						\$0.00	\$0.00
26-2220-M2	Griffin, Kawonna Lavon	\$305.00						\$0.00	\$0.00
26-2247-M2	Pesina, Alan	\$305.00				\$305.00		\$0.00	\$0.00
26-2401-M1	Hudson, Jorden Denise	\$290.00				\$290.00		\$0.00	\$0.00
26-2402-M1	Hudson, Jorden Denise	\$990.00				\$990.00		\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: May

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Court Costs and Fees Dollar Amounts

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26-2412-M2	Rico-Ramirez, Jose Armando	\$990.00				\$990.00		\$0.00	\$0.00
26-2413-M2	Rico-Ramirez, Jose Armando	\$290.00				\$290.00		\$0.00	\$0.00
26-2414-M2	Rico-Ramirez, Jose Armando	\$290.00				\$290.00		\$0.00	\$0.00
26-2464-M2	Taylor , Rodrick Demarcus	\$690.00				\$690.00		\$0.00	\$0.00
26-2525-M2	Noel, Michael Stephen	\$690.00				\$690.00		\$0.00	\$0.00
26-2530-M1	Peterson, Nathaniel	\$290.00						\$0.00	\$0.00
26-2531-M1	Peterson, Nathaniel	\$290.00				\$290.00		\$0.00	\$0.00
26-2534-M1	Peterson, Nathaniel	\$990.00				\$990.00		\$0.00	\$0.00
26-2553-M1	Dunnam , Vanice Jane	\$690.00				\$690.00		\$0.00	\$0.00
26-2575-M2	Jones , Tarenza Lashelle	\$690.00				\$690.00		\$0.00	\$0.00
26-2598-M1	Duran , Francisco Salinas	\$690.00				\$690.00		\$0.00	\$0.00
26-2604-M1	Raney, Johnathan Luke, Jr.	\$690.00				\$690.00		\$0.00	\$0.00
26-6027-M2	Giardina , Paxton Chandler	\$305.00						\$0.00	\$0.00
26-6039-M1	Garcia , Melcher	\$840.00				\$840.00		\$0.00	\$0.00
26-6060-M1	Garnica, John Richard, Jr.	\$290.00				\$290.00		\$0.00	\$0.00
26-6062-M1	Garnica, John Richard, Jr.	\$290.00				\$290.00		\$0.00	\$0.00
26-6063-M1	Garnica, John Richard, Jr.	\$990.00				\$990.00		\$0.00	\$0.00
26-6069-M2	Harris, Luther Vernon, Jr.	\$15.00	\$15.00					\$0.00	\$0.00
26-6100-M2	Martinez-Ramirez, Luis Humberto	\$805.00				\$805.00		\$0.00	\$0.00
26-6116-M2	Mojica, Oscar	\$690.00				\$690.00		\$0.00	\$0.00
26-6218-M1	Clay, Jameka Antonnette	\$290.00						\$0.00	\$0.00
26-6253-M1	Castillo, Charles Caleb	\$690.00				\$690.00		\$0.00	\$0.00
26-6365-M1	Bristol, Patrick Gerard	\$690.00				\$690.00		\$0.00	\$0.00
CR06-0653	Fredrick , Amanda Deann	\$15.00	\$15.00					\$0.00	\$0.00
CR06-1779	Pacheco , Dustin Antonio	\$10.00	\$10.00					\$0.00	\$0.00
CR06-2378	Bryant , Lorenzo Deernest	\$5.00	\$5.00					\$0.00	\$0.00
CR09-1430	Blackard , Leslie Frances	\$5.00	\$5.00					\$0.00	\$0.00
CR1-20-0700	Coker , Ronald Wayne, Jr.	\$5.00	\$5.00					\$0.00	\$0.00
CR1-20-0703	Mapel , Holly Michelle	\$6.00	\$6.00					\$0.00	\$0.00
CR1-21-0304	Piepenburg , David Anthony	\$790.00				\$790.00		\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: May

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
CR1-21-0341	Mandujano-chavez , Rene Favian	\$22.00	\$22.00					\$0.00	\$0.00
CR1-23-0229	McAdoo, Arjori Lee	\$10.00	\$10.00			\$740.00		\$0.00	\$0.00
CR1-23-1027	Traylor, Joseph Deshodd		\$160.00					\$0.00	\$0.00
CR1-23-1321	Gandara , Josue Esteban					\$305.00		\$0.00	\$0.00
CR1-23-1726	Saenz Espinoza , Guillermo	\$15.00	\$15.00					\$0.00	\$0.00
CR10-1272	Pearson , Lauren Allyson	\$35.00	\$35.00					\$0.00	\$0.00
CR12-1388	Nava , Sergio Manuel, Jr.	\$5.00	\$5.00					\$0.00	\$0.00
CR13-0496	Holmquist , Marcus Lee	\$5.00	\$5.00					\$0.00	\$0.00
CR15-0479	Mandujano-chavez , Rene Favian	\$21.00	\$21.00					\$0.00	\$0.00
CR15-1630	Mandujano-chavez , Rene Favian	\$22.00	\$22.00					\$0.00	\$0.00
CR17-1211	Mandujano-chavez , Rene Favian	\$33.00	\$33.00					\$0.00	\$0.00
CR18-0153	Robinson , Alford Jamal	\$13.00	\$13.00					\$0.00	\$0.00
CR18-1626	Lord , Justin Taylor	\$1.00	\$1.00					\$0.00	\$0.00
CR19-0679	Mandujano-chavez , Rene Favian		\$13.00					\$0.00	\$0.00
CR2-21-0537	Loredo , Melissa		\$20.00					\$0.00	\$0.00
CR2-22-0578	Martinez-hernandez , Frank, Jr.	\$15.00	\$15.00			\$290.00		\$0.00	\$0.00
CR2-23-1541	Darensburg, Jaquan Arrington		\$320.00					\$0.00	\$0.00
Total:		\$74,656.40	\$18,644.99	\$0.00	\$0.00	\$36,580.00	\$0.00	(\$290.00)	\$0.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: May

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Court Costs and Fees Aging Schedule

Dollar amount collected from Date of Assessment through Date of Payment

0-30 Days	\$1,573.00
31-60 Days	\$741.00
61-90 Days	\$5,605.00
90-120 Days	\$4,310.00
120+ Days	\$6,415.99
Total:	\$18,644.99

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: May

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Cases in which an adjudication date could not be found.

These cases have been added to the "120+ days" row of the aging section.

Case Number	Party Name	Amount Collected
25-13151-M2	Armstrong, Chris Lane	\$39.00
CR19-0679	Mandujano-chavez , Rene Favian	\$13.00
CR2-21-0537	Loredo , Melissa	\$20.00
Total Cases: 3		\$72.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: May

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Court Fines Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
22-0623-M1	Martinez , Jorge Anselmo	\$353.00						\$0.00	\$0.00
23-0278-M1	Rayo Romero, Israel Antonio	\$100.00				\$100.00		\$0.00	\$0.00
24-10323-M1	Mcauliffe , Allyson Elizabeth	\$100.00						\$0.00	\$0.00
24-12318-M1	Bethany , Voyd Trammell	\$300.00						\$0.00	\$0.00
24-2739-M1	Velazquez, Esequiel Rodriguez					\$420.00		\$0.00	\$0.00
24-3358-M1	Campbell , Christian Lee	\$400.00						\$0.00	\$0.00
24-6518-M1	Vargas-Sanchez, Ivan	\$100.00				\$100.00		\$0.00	\$0.00
25-0199-M2	Lopez, Jace	\$400.00						\$0.00	\$0.00
25-0202-M2	Brock, Michael	\$200.00						\$0.00	\$0.00
25-10056-M1	Young , Kene Ariel	\$100.00						\$0.00	\$0.00
25-10210-M1	Rose, Keidren Trashad	\$303.00						\$0.00	\$0.00
25-10315-M1	Ramirez-colunga , Luis Gerardo	\$100.00				\$100.00		\$0.00	\$0.00
25-10368-M1	Jackson, Jorden Trumel	\$100.00				\$100.00		\$0.00	\$0.00
25-10373-M2	JONES-MCMILLER, TY SHEANIA BREA	\$400.00						\$0.00	\$0.00
25-10374-M1	Gonzalez, Roberto, Jr.	\$300.00						\$0.00	\$0.00
25-10382-M2	Bowers, Landon Garrett	\$600.00						\$0.00	\$0.00
25-10383-M1	Delgado, Jose L	\$700.00						\$0.00	\$0.00
25-12009-M1	MATHIS, KEDRIC	\$200.00	\$50.00			\$150.00		\$0.00	\$0.00
25-12130-M1	Vargas, Haley Alexis	\$200.00						\$0.00	\$0.00
25-13098-M1	Graves, Kendrick Ledon	\$100.00						\$0.00	\$0.00
25-13133-M2	Walker, Jamyron Trevon	\$500.00						\$0.00	\$0.00
25-14283-M1	Hufford , Andrew Joseph	\$450.00						\$0.00	\$0.00
25-14305-M2	Miramontes , Gregory, Jr.	\$300.00						\$0.00	\$0.00
25-14327-M1	Borja , Edwin	\$850.00						\$0.00	\$0.00
25-14328-M1	Borja , Edwin	\$850.00						\$0.00	\$0.00
25-15016-M2	Villa Sendoya, Volney	\$200.00	\$200.00					\$0.00	\$0.00
25-15018-M1	Kidane Gebreslasie, Tadesse	\$100.00	\$100.00					\$0.00	\$0.00
25-2013-M1	Alvarez, Alexander Brandon	\$400.00						\$0.00	\$0.00
25-2185-M1	Jacobs, Shadarrion Oshun	\$100.00						\$0.00	\$0.00
25-2237-M1	North, Bryan Keith	\$100.00						\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: May

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Court Fines Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
25-2381-M1	Maples, Keegan Jean	\$300.00						\$0.00	\$0.00
25-2575-M1	Jacobs, Shadarrion Oshun	\$100.00						\$0.00	\$0.00
25-2656-M1	O'Neal, Albert Benjamin	\$500.00						\$0.00	\$0.00
25-2779-M2	Kelley, Joseph, Jr.	\$500.00						\$0.00	\$0.00
25-2841-M2	Moore, Garrett Dean	\$500.00						\$0.00	\$0.00
25-2886-M2	Wolfe, Justin Alan	\$500.00						\$0.00	\$0.00
25-2934-M1	Gamez-rodriguez , Esteban	\$800.00						\$0.00	\$0.00
25-2935-M2	Urista, Lesly	\$350.00						\$0.00	\$0.00
25-2962-M1	Attaway, Breunta Tashun	\$100.00						\$0.00	\$0.00
25-3004-M2	Wiedemann, Jaden August	\$250.00						\$0.00	\$0.00
25-3031-M1	Hinojosa , Joe Sebastian	\$500.00						\$0.00	\$0.00
25-3052-M2	Myers, Krista Michaud	\$600.00						\$0.00	\$0.00
25-3077-M1	Denmark, Ambresha Shambrayl	\$350.00						\$0.00	\$0.00
25-3088-M2	Arceo, Jose De Jesus	\$100.00						\$0.00	\$0.00
25-3098-M1	Osorio-Ortiz, Roberto	\$400.00						\$0.00	\$0.00
25-3122-M1	Maples, Keegan Jean	\$300.00						\$0.00	\$0.00
25-3150-M2	Jones, Travion Deonte	\$400.00						\$0.00	\$0.00
25-3172-M2	Brown, Tylar Nicole	\$400.00						\$0.00	\$0.00
25-3209-M1	Mackenzie, Scott Alexander	\$600.00						\$0.00	\$0.00
25-3267-M1	Williams, Mystique Danielle	\$300.00						\$0.00	\$0.00
25-3274-M2	Roland , John Robert	\$850.00						\$0.00	\$0.00
25-3301-M1	Barnes , Dalton Meredith	\$100.00				\$100.00		\$0.00	\$0.00
25-3302-M1	Williams, Debranlon Deshard	\$350.00						\$0.00	\$0.00
25-3331-M1	Bryant, Ciara Elle	\$1,100.00						\$0.00	\$0.00
25-3353-M2	Mendez Rodriguez, Isaac	\$100.00						\$0.00	\$0.00
25-3362-M1	Campbell , Christian Lee	\$400.00						\$0.00	\$0.00
25-3370-M1	Horton, Cameron Jackson	\$200.00						\$0.00	\$0.00
25-6116-M1	Brooks, Darian Demetra	\$350.00						\$0.00	\$0.00
25-6347-M2	Montoya , Edmen Carlos	\$1,000.00						\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: May

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Court Fines Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
25-6407-M2	Gallardo, Stephen	\$200.00						\$0.00	\$0.00
25-6452-M2	Aguilar, Christopher	\$350.00						\$0.00	\$0.00
25-6551-M1	Quintero, Jessica Marie	\$400.00						\$0.00	\$0.00
25-6609-M2	Leal, Steven	\$100.00				\$100.00		\$0.00	\$0.00
25-6630-M2	Hall Brown, Jalen Craig	\$350.00						\$0.00	\$0.00
25-6634-M2	Campos-Silva, Anayeli	\$350.00						\$0.00	\$0.00
25-6649-M1	Carpenter, Derrick Bernard	\$300.00						\$0.00	\$0.00
25-6687-M2	Rangel, Erik	\$600.00						\$0.00	\$0.00
25-6715-M2	Eagar, Stephen Wade	\$800.00						\$0.00	\$0.00
25-6799-M1	Darrough, Julie Marie	\$400.00						\$0.00	\$0.00
26-0008-M2	Salinas, Vanessa Angelica	\$200.00						\$0.00	\$0.00
26-0062-M2	Martinez, Bertin	\$700.00						\$0.00	\$0.00
26-0105-M2	SosaPerez, Raul Antonio	\$100.00						\$0.00	\$0.00
26-10011-M2	Cornish, Christopher Dewayne	\$500.00						\$0.00	\$0.00
26-10057-M2	Champion, Norris Adrian, Jr.	\$300.00						\$0.00	\$0.00
26-10110-M2	Smith, Cameron Lesean	\$100.00				\$100.00		\$0.00	\$0.00
26-12020-M1	Wilder, Kevin Dean	\$200.00						\$0.00	\$0.00
26-14107-M2	BENNETT, NORBERT PAA	\$350.00						\$0.00	\$0.00
26-14117-M2	Panol-Rodriguez, Sergio	\$100.00				\$100.00		\$0.00	\$0.00
26-15030-M2	Cerda , Jaime	\$58.00	\$58.00					\$0.00	\$0.00
26-15700-M2	Chandler, Stephine Ann	\$500.00						\$0.00	\$0.00
26-15712-M1	Tudon-Morales, Juan Gabriel	\$100.00				\$100.00		\$0.00	\$0.00
26-2013-M1	Campbell , Christian Lee	\$500.00						\$0.00	\$0.00
26-2016-M2	LAURIANO, ISAAH EZEKIEL	\$100.00						\$0.00	\$0.00
26-2050-M1	Leslie, Adrienne Brooke	\$300.00						\$0.00	\$0.00
26-2081-M2	MEDRANO, JULIE NMI	\$100.00						\$0.00	\$0.00
26-2141-M2	Mcgill , Scott Reed	\$100.00						\$0.00	\$0.00
26-2190-M1	Rangel, Alan Steven	\$400.00						\$0.00	\$0.00
26-2199-M2	Williams, Matthew Keith	\$700.00						\$0.00	\$0.00
26-2220-M2	Griffin, Kawonna Lavon	\$350.00						\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: May

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Court Fines Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
26-2247-M2	Pesina, Alan	\$100.00				\$100.00		\$0.00	\$0.00
26-2464-M2	Taylor , Rodrick Demarcus	\$100.00				\$100.00		\$0.00	\$0.00
26-2604-M1	Raney, Johnathan Luke, Jr.	\$100.00				\$100.00		\$0.00	\$0.00
26-6027-M2	Giardina , Paxton Chandler	\$350.00						\$0.00	\$0.00
26-6063-M1	Garnica, John Richard, Jr.	\$100.00				\$100.00		\$0.00	\$0.00
26-6100-M2	Martinez-Ramirez, Luis Humberto	\$100.00				\$100.00		\$0.00	\$0.00
26-6116-M2	Mojica, Oscar	\$100.00				\$100.00		\$0.00	\$0.00
26-6218-M1	Clay, Jameka Antonnette	\$500.00						\$0.00	\$0.00
CR1-23-0229	McAdoo, Arjori Lee					\$200.00		\$0.00	\$0.00
CR1-23-1321	Gandara , Josue Esteban					\$277.00		\$0.00	\$0.00
CR2-22-0578	Martinez-hernandez , Frank, Jr.					\$370.00		\$0.00	\$0.00
Total:		\$32,264.00	\$408.00	\$0.00	\$0.00	\$2,917.00	\$0.00	\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: May

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Court Fines Aging Schedule

Dollar amount collected from Date of Assessment through Date of Payment

0-30 Days	\$408.00
31-60 Days	\$0.00
61-90 Days	\$0.00
90-120 Days	\$0.00
120+ Days	\$0.00
Total:	\$408.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: May

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Cases in which an adjudication date could not be found.

These cases have been added to the "120+ days" row of the aging section.

Case Number	Party Name	Amount Collected
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*** No records match the selection criteria ***

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: May

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

[Events set for Court Review](#)

Case Number	Event Type	Event Date
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Total Cases: 0 Total Court Reviews: 0

CASE No. 25-14278-M1BF-A

2026 MAY 18 AM 10:52

THE STATE OF TEXAS

§

COUNTY COURT AT LAW No.1

v.

§

JENNIFER FOGG
ROCKWALL COUNTY CLERK

§

BY RL DEPUTY

§

DACHELON JAQUON ROSE

§

IN AND FOR

JOHNSON

§

Defendant/Principal

§

§

BANKERS INSURANCE COMPANY

§

Defendant/Surety

§

ROCKWALL COUNTY, TEXAS

AGREED FINAL JUDGMENT

On this day came on to be heard the above styled and numbered cause, wherein the State of Texas is Plaintiff, Dachelon Jaquon Rose Johnson is Defendant/Principal and Bankers Insurance Company, by and through Glen Cox d/b/a Quick Release Bail Bonds, is Defendant/Surety.

NOTICE:

Citation and a copy of the Judgment of Forfeiture was mailed to Defendant/Principal, according to law. Citation and a copy of the Judgment of Forfeiture was served on Defendant/Surety, according to law and returned to the clerk where it remained on file for the time required by law.

APPEARANCES:

Plaintiff appeared by and through its Assistant Criminal District Attorney and announced ready for trial. Defendant/Surety appeared and agreed to the settlement reflected in this document by signature. Defendant/Principal, failed to appear or answer and wholly made default.

JUDGMENT:

A jury was waived and all questions of fact and of law were submitted to the Court for its determination.

The Court after considering the pleadings and papers on file finds the following:

1. All parties entitled to notice were properly noticed and served. The pleadings of Plaintiff are in due form and contain all the allegations, information and prerequisites required by law. The Court has jurisdiction over this subject matter and the parties. The allegations in Plaintiff's Judgment of Forfeiture have been admitted by an agreement presented to the Court;
2. No sufficient cause is shown why Defendant/Principal, **Dachelon Jaquon Rose Johnson**, did not appear in this Court on December 01, 2025, to answer the State of Texas on the misdemeanor charge herein filed and pending against him. The Judgment of Forfeiture heretofore rendered against Defendant/Principal and Defendant/Surety on the bail bond of the said **Dachelon Jaquon Rose Johnson** should be made final.
3. Defendant/Principal and Defendant/Surety should be discharged from liability on the bond, upon payment of court costs, interest at the statutory rate of five percent from the date of the Judgment Nisi until the date of the Defendant/Principal's incarceration, and all necessary and reasonable expenses incurred by all sheriffs and other peace officers in re-arresting Defendant/Principal.

IT IS THEREFORE ORDERED, ADJUDGED AND DECREED that the Judgment of Forfeiture be, and the same is hereby made final, and that the State of Texas do have and recover of and from **Dachelon Jaquon Rose Johnson** as Defendant/Principal and **Bankers Insurance Company**, by and through **Glen Cox d/b/a Quick Release Bail Bonds**, as Defendant/Surety, jointly and severally, the sum of \$0.00 on the bond, costs of court in the amount of \$466.00, interest in the amount of \$7.53, and \$0.00 as necessary and reasonable expenses that may or have been incurred and occasioned by all Sheriffs and

other peace officers in re-arresting the Defendant/Principal, for a total judgment of \$473.53, for all of which let execution issue.

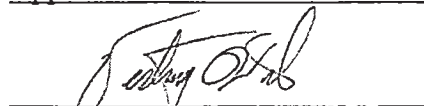
IT IS, FURTHER ORDERED, ADJUDGED, AND DECREED that this judgment is final, disposes of all claims and parties and is appealable. All relief not expressly granted in this judgment is denied.

Plaintiff is allowed such writs and processes as may be necessary in the enforcement and collection of this judgment.

SIGNED on May 18, 2026


Judge Presiding

Approved as to Content and Form:


Assistant District Attorney
Attorney for the State

SBN _____


Defendant/Surety or Attorney for Defendant/Surety

Printed name: RANDY ADLER
SBN 00927500

THE STATE OF TEXAS,
PLAINTIFF

VS.

ZYRIA CHANDLER
DEFENDANT/PRINCIPALDEVARRA FREEMAN
DEFENDANT/SURETY§
§
§
§
§
§
§
§
§2026 MAY 21 PM 1:56
COUNTY COURT AT LAW I
JENNIFER FOGG
ROCKWALL COUNTY CLERK
BY RL DEPUTY

IN AND FOR

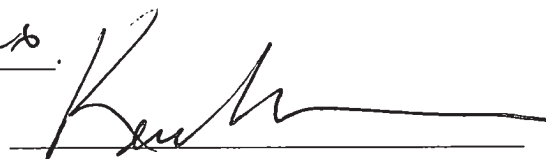
ROCKWALL COUNTY, TEXAS

NO ANSWER DEFAULT JUDGMENT

ON THIS day came to be considered the above entitled and numbered cause, on the Judgment of Forfeiture rendered against **Zyria Chandler**, the defendant principal, and **Devarra Freeman**, the defendant surety, and although notice of the Judgment of Forfeiture was given to the defendants in the manner prescribed in Article 22.05 of the Code of Criminal Procedure notifying them to appear and show cause why the Judgment of Forfeiture should not be made final, the defendants have failed to appear and answer within the time prescribed by law and have defaulted. Plaintiff, the State of Texas, by its Criminal District Attorney, is, therefore, entitled under Article 22.15 of the Code of Criminal Procedure to a default judgment and costs of suit.

It appearing to the Court after consideration of the pleadings and evidence, including the Judgment Nisi and Bond, herein that no sufficient cause is shown why the defendant-principal, **Zyria Chandler**, did not appear in this Court on October 05, 2023 to answer the charge by information accusing him/her of a misdemeanor and that the judgment of forfeiture heretofore rendered against defendant-principal and defendant-surety should be made final.

It is, therefore, ORDERED, ADJUDGED and DECREED that the said Judgment of Forfeiture be, and the same is hereby made final, and that the State of Texas do have and recover of and from defendant principal, **Zyria Chandler** and defendant surety, **Devarra Freeman**, the sum of \$0.00 on the bond, costs of suit in the amount of \$566.00, cost to return the defendant-principal to Rockwall County of \$0.00, pre-judgment interest in the amount of \$56.85, for a total judgment of \$622.85, for all of which let execution issue.

SIGNED May 21, 2026
JUDGE PRESIDING

Approved on: _____

By: _____
Assistant District Attorney
SBN:

OFFICE OF COURT ADMINISTRATION TEXAS JUDICIAL COUNCIL



OFFICIAL STATUTORY COUNTY COURT MONTHLY REPORT

FOR THE MONTH OF _____ May _____, 2026

COUNTY _____ County Clerk _____
COUNTY OR DISTRICT CLERK _____
MAILING ADDRESS 1111 E. Yellowjacket Ln. Ste 100
CITY Rockwall, TEXAS 75087
E-MAIL jfogg@rockwallcountytxas.com Zip
FAX NUMBER 972-204-6309

PLEASE CHECK ALL STATEMENTS BELOW THAT APPLY:

- _____ THIS IS A **COMBINED** REPORT FOR ALL STATUTORY COUNTY COURTS IN THE COUNTY.
☒ THIS IS A **SEPARATE** REPORT FOR THE _____ All Courts County Clerk is Clerk of _____ ONLY.
NAME OF COURT
☒ THE STATUTORY COUNTY COURTS IN THIS COUNTY **DO NOT** EXERCISE JUVENILE JURISDICTION.
_____ THE STATUTORY COUNTY COURTS IN THIS COUNTY **DO NOT** EXERCISE PROBATE & MENTAL HEALTH JURISDICTION.

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS
FOLLOWING THE END OF THE MONTH REPORTED TO:

Office of Court Administration

P.O. Box 12066
Austin, Texas 78711
(512) 463-1625
Fax: (512) 463-1648

THE ATTACHED REPORT IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF
THE COURTS OF THIS COUNTY.

PREPARED BY _____ Jennifer Fogg
DATE 8/5/2026 / 972-204-6301
A.C. PHONE

CIVIL SECTION

CASES ON DOCKET																	
	Injury or Damage							Real Property			Contract		Criminal Matters	Civil Cases Relating to	All Other Civil Cases	Tax Cases	Total Cases
	Motor Vehicle	Medical Malpractice	Other Professional Malpractice	Product Liability - Asbestos/ Silica	Other Product Liability	Other Injury or Damage	Eminent Domain	Other Real Property	Consumer/ Commercial/ Debt	Other Contract							
1. CASES PENDING FIRST OF MONTH <i>(Should equal total cases pending end of previous month.)</i>	0	0	0	0	0	0	0	0	0	0	0	255	25	0	0	280	
a. Active Cases	0	0	0	0	0	0	0	0	0	0	0	254	22	0	0	276	
b. Inactive Cases	0	0	0	0	0	0	0	0	0	0	0	1	3	0	0	4	
2. NEW CASES FILED	0	0	0	0	0	0	0	0	0	0	0	16	0	0	0	16	
3. CASES APPEALED FROM LOWER COURTS	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	4	
4. CASES REACTIVATED	0	0	0	0	0	0	0	0	0	0	0	1	3	0	0	4	
5. ALL OTHER CASES ADDED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6. TOTAL CASES ON DOCKET <i>(Equals sum of Lines 1a, 2, 3, 4 & 5 above.)</i>	0	0	0	0	0	0	0	0	0	0	0	271	29	0	0	300	
7. TOTAL CASES DISPOSED <i>(Should equal Line 21 on next page.)</i>	0	0	0	0	0	0	0	0	0	0	0	12	5	0	0	17	
8. CASES PLACED ON INACTIVE STATUS	0	0	0	0	0	0	0	0	0	0	0	1	3	0	0	4	
9. CASES PENDING END OF MONTH <i>(Sum of Lines 9a & 9b below.)</i>	0	0	0	0	0	0	0	0	0	0	0	259	24	0	0	283	
a. Active Cases <i>(Equals Line 6 minus the sum of Lines 7 & 8.)</i>	0	0	0	0	0	0	0	0	0	0	0	258	21	0	0	279	
b. Inactive Cases <i>(Equals Line 1b minus Line 4 plus Line 8.)</i>	0	0	0	0	0	0	0	0	0	0	0	1	3	0	0	4	
10. AGE OF CASES DISPOSED <i>(Date of filing through date of disposition.)</i>	3 MONTHS OR LESS			OVER 3 TO 6 MONTHS		OVER 6 TO 12 MONTHS		OVER 12 TO 18 MONTHS		OVER 18 MONTHS		TOTAL CASES					
NUMBER OF CASES <i>(Must equal total cases disposed in Line 7.)</i>	8			4		4		0		1		17					

CIVIL SECTION

DISPOSITIONS	Injury or Damage										Real Property			Contract		Civil Cases Relating to Criminal Matters	All Other Civil Cases	Tax Cases	Total Cases
	Motor Vehicle	Medical Malpractice	Other Professional Malpractice	Product Liability - Asbestos/ Silica	Other Product Liability	Other Injury or Damage	Eminent Domain	Other Real Property	Consumer/ Commercial/ Debt	Other Contract									
11. CHANGE OF VENUE TRANSFERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
12. DEFAULT JUDGMENTS	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1		
13. AGREED JUDGMENTS	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	8		
14. SUMMARY JUDGMENTS DISPOSING OF CASES	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
15. FINAL JUDGMENTS AFTER NON-JURY TRIAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	2		
16. FINAL JUDGMENTS BY JURY VERDICTS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
17. FINAL JUDGMENTS BY DIRECTED VERDICTS OR J.N.O.V.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
18. CASES DISMISSED FOR WANT OF PROSECUTION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
19. CASES NON-SUITED OR DISMISSED BY PLAINTIFF	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
20. ALL OTHER DISPOSITIONS	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	6		
21. TOTAL CASES DISPOSED <i>(Should equal total of Lines 11 through 20. Also enter on Line 7 on previous page.)</i>	0	0	0	0	0	0	0	0	0	0	0	0	0	12	5	0	17		

ADDITIONAL COURT ACTIVITY

TOTAL CASES		TOTAL CASES		TOTAL	
22. CASES IN WHICH JURY SELECTED	0	23. CASES IN WHICH MISTRIAL DECLARED	0	24. INJUNCTION OR SHOW CAUSE ORDER ISSUED	0
25. CASES IN WHICH PLAINTIFF/PETITIONER REPRESENTED SELF	0				

TXOCA 2010 Statutory Civil Report

TXROCKWALLPROD

Reporting Period: May, 2026

County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

1a. Beginning Pending - Active

Civil Cases Relating to Criminal Matters

Case Number	Style	Activity Date	Activity Type
22-0623-M1BF-A	The State of Texas V. Jorge Anselmo Martinez	09/23/2024	New Cases Filed (OCA)
23-0012-M2BF-A	The State of Texas V. Kristina Warrack	03/09/2026	New Cases Filed (OCA)
23-0260-M1BF-B	The State of Texas V. Michael Sernard Dexter Higgins, Jr.	07/25/2024	New Cases Filed (OCA)
23-0278-M1BF-A	The State of Texas V. Israel Antonio Rayo Romero	07/18/2024	New Cases Filed (OCA)
23-0394-M1BF-A	The State of Texas V. Esteban Reynaldo Elizondo Cervantes	09/12/2024	New Cases Filed (OCA)
23-02886-M1BF-A	The State of Texas V. Hasaan Shabazz Jones	12/16/2024	New Cases Filed (OCA)
24-2050-M1BF-A	The State of Texas V. Tanadrick Lawaney Maxie	04/08/2024	New Cases Filed (OCA)
24-2177-M2BF-A	The State of Texas V. Jesus Maria Lechuga-Bustillos	12/10/2024	New Cases Filed (OCA)
24-2248-M1BF-A	The State of Texas V. Kevin Marc Minor, II	06/03/2024	New Cases Filed (OCA)
24-2269-M1BF-B	The State of Texas V. Alexander Mendoza Gonzales	08/04/2025	New Cases Filed (OCA)
24-2476-M2BF-A	The State of Texas V. Gustavo Ramirez-Ramirez	10/31/2024	New Cases Filed (OCA)
24-2545-M2BF-A	The State of Texas V. Jesus Espiricueta	12/11/2025	New Cases Filed (OCA)
24-2658-M1BF-A	The State of Texas V. Bryan Keith Wellborn	02/27/2025	New Cases Filed (OCA)
24-2660-M2BF-B	The State of Texas V. Jason Lamont Catchings	12/29/2025	New Cases Filed (OCA)
24-2710-M2BF-D	The State of Texas V. Eric Escalante	01/15/2026	New Cases Filed (OCA)
24-2711-M2BF-D	The State of Texas V. Eric Escalante	01/15/2026	New Cases Filed (OCA)
24-2715-M2BF-A	The State of Texas V. Jonathan Armando Lopez	03/03/2026	New Cases Filed (OCA)
24-2783-M2BF-A	The State of Texas V. Adolfo Zuniga-Gamez	12/12/2024	New Cases Filed (OCA)
24-2956-M1BF-A	The State of Texas V. Larry Dean Ross	12/09/2024	New Cases Filed (OCA)
24-2974-M1BF-A	The State of Texas V. Juan Nunez-Negrete	12/09/2024	New Cases Filed (OCA)
24-3089-M1BF-A	The State of Texas V. Eduardo Remigio SanJuanero	05/01/2025	New Cases Filed (OCA)
24-3189-M2BF-A	The State of Texas V. Aden Garpa	03/27/2025	New Cases Filed (OCA)
24-3225-M1BF-A	The State of Texas V. Francisco Alejandro Majano Argueta	03/27/2025	New Cases Filed (OCA)
24-3243-M2BF-A	The State of Texas V. Tyson Gatewood	03/13/2025	New Cases Filed (OCA)
24-3244-M2BF-A	The State of Texas V. DeJuan Johnson	04/10/2025	New Cases Filed (OCA)
24-3254-M2BF-A	The State of Texas V. Jerry Mitchell	05/29/2025	New Cases Filed (OCA)
24-3282-M2BF-A	The State of Texas V. Reyes Almaraz-Flores	03/06/2025	New Cases Filed (OCA)
24-3291-M2BF-A	The State of Texas V. Ayazah Lee	06/09/2025	New Cases Filed (OCA)
24-6067-M1BF-A	The State of Texas V. MARVIN RIVERA-VARGAS	05/23/2024	New Cases Filed (OCA)
24-6083-M1BF-A	The State of Texas V. ABDELALI LAAOUINA	04/15/2024	New Cases Filed (OCA)
24-6084-M1BF-A	The State of Texas V. ABDELALI LAAOUINA	04/15/2024	New Cases Filed (OCA)
24-6097-M2BF-A	The State of Texas V. Fernando Mauricio Cruz Viera	08/08/2024	New Cases Filed (OCA)
24-6160-M1BF-A	The State of Texas V. Chidi Nnadozie Eden	03/23/2026	New Cases Filed (OCA)
24-6161-M1BF-A	The State of Texas V. Chidi Nnadozie Eden	03/23/2026	New Cases Filed (OCA)
24-6255-M2BF-A	The State of Texas V. Jayden Dante Sescon-Jackson	10/31/2025	New Cases Filed (OCA)
24-6301-M2BF-A	The State of Texas V. Javier Austin Alfaro , Jr.	03/05/2026	New Cases Filed (OCA)
24-6328-M2BF-A	The State of Texas V. Jesus Maria Lechuga-Bustillos	12/10/2024	New Cases Filed (OCA)
24-6380-M1BF-A	The State of Texas V. Michael Ray Turan	07/29/2024	New Cases Filed (OCA)
24-6533-M2BF-A	The State of Texas V. Reynaldo Aleman-Ortiz	09/16/2024	New Cases Filed (OCA)
24-6533-M2BF-B	The State of Texas V. Reynaldo Aleman-Ortiz	04/07/2025	New Cases Filed (OCA)
24-6627-M1BF-A	The State of Texas V. Velez Castanon, Sergio	11/04/2024	New Cases Filed (OCA)

TXOCA 2010 Statutory Civil Report

TXROCKWALLPROD

Reporting Period: May, 2026

County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Case Number	Style	Activity Date	Activity Type
24-6656-M2BF-B	The State of Texas V. Esperanza Loera Jimenez	06/02/2025	New Cases Filed (OCA)
24-10079-M1BF-A	The State of Texas V. Jose Guzman-Bueno	07/11/2024	New Cases Filed (OCA)
24-10083-M2BF-A	The State of Texas V. Christopher Anthony Corso	08/04/2025	New Cases Filed (OCA)
24-10162-M1BF-A	The State of Texas V. Adrian Tamayo-Perez	09/12/2024	New Cases Filed (OCA)
24-10203-M2BF-A	The State of Texas V. Brandi Nicole Teterus	03/24/2026	New Cases Filed (OCA)
24-10215-M1BF-A	The State of Texas V. Nahun Hernandez-Resendiz	12/16/2024	New Cases Filed (OCA)
24-10315-M1BF-A	The State of Texas V. Miguel Gutierrez	02/10/2025	New Cases Filed (OCA)
24-12006-M2BF-B	The State of Texas V. Oscar Luis Prado	06/16/2025	New Cases Filed (OCA)
24-12245-M1BF-A	The State of Texas V. Adolfo Heran Venegas-Beltran	06/05/2025	New Cases Filed (OCA)
24-12269-M2BF-A	The State of Texas V. Marcos Acosta-Hernandez	05/15/2025	New Cases Filed (OCA)
24-12269-M2BF-B	The State of Texas V. Marcos Acosta-Hernandez	12/15/2025	New Cases Filed (OCA)
24-12310-M2BF-A	The State of Texas V. MICHAEL ANDREW BRAY, III	06/02/2025	New Cases Filed (OCA)
24-13001-M1BF-A	The State of Texas V. Erid Yosvett Navaro	03/18/2024	New Cases Filed (OCA)
24-13066-M1BF-B	The State of Texas V. Joshua Kelso	03/14/2025	New Cases Filed (OCA)
24-13090-M1BF-A	The State of Texas V. Javier Alvarado Lara	02/06/2025	New Cases Filed (OCA)
24-14413-M1BF-A	The State of Texas V. Cayetano Acevedo-Dorantes	07/25/2024	New Cases Filed (OCA)
24-14452-M1BF-B	The State of Texas V. Jose Luis Amaya Bohorquez	06/26/2025	New Cases Filed (OCA)
24-14478-M1BF-A	The State of Texas V. Brian Andrew Green	07/01/2024	New Cases Filed (OCA)
24-14485-M2BF-A	The State of Texas V. Bryan Eliseo Martinez	03/30/2026	New Cases Filed (OCA)
24-14492-M1BF-A	The State of Texas V. Kaytlynn Rachal Cottle	07/22/2024	New Cases Filed (OCA)
24-14501-M1BF-A	The State of Texas V. Rodney Jovone Moss	05/16/2025	New Cases Filed (OCA)
24-14599-M2BF-A	The State of Texas V. Ruben Navarro	04/25/2025	New Cases Filed (OCA)
24-15720-M2BF-A	The State of Texas V. Robert Raudales	09/09/2024	New Cases Filed (OCA)
25-0194-M2BF-A	The State of Texas V. Walter Saucedo	04/30/2026	New Cases Filed (OCA)
25-2028-M2BF-A	The State of Texas V. Kodi Marie Schelstrate	10/06/2025	New Cases Filed (OCA)
25-2114-M2BF-A	The State of Texas V. Kenyan Antwan Reid	04/27/2026	New Cases Filed (OCA)
25-2116-M2BF-A	The State of Texas V. Kenyan Antwan Reid	04/27/2026	New Cases Filed (OCA)
25-2141-M1BF-A	The State of Texas V. Christopher Wayne Hicks	08/25/2025	New Cases Filed (OCA)
25-2141-M1BF-B	The State of Texas V. Christopher Wayne Hicks	01/12/2026	New Cases Filed (OCA)
25-2168-M2BF-A	The State of Texas V. Tavic Lawrence	05/19/2025	New Cases Filed (OCA)
25-2192-M2BF-A	The State of Texas V. Andre Sebastian Cooper	06/30/2025	New Cases Filed (OCA)
25-2244-M2BF-A	The State of Texas V. Elijah Ajae Jones	05/19/2025	New Cases Filed (OCA)
25-2245-M1BF-A	The State of Texas V. Willie Earl Lindsey, Jr.	05/19/2025	New Cases Filed (OCA)
25-2245-M1BF-B	The State of Texas V. Willie Earl Lindsey, Jr.	02/09/2026	New Cases Filed (OCA)
25-2262-M2BF-A	The State of Texas V. YAHIR CHAVEZ SALGADO	08/11/2025	New Cases Filed (OCA)
25-2312-M1BF-B	The State of Texas V. Ocean Nicole Adams	09/18/2025	New Cases Filed (OCA)
25-2319-M1BF-A	The State of Texas V. Amanda Leigh Nobra	07/31/2025	New Cases Filed (OCA)
25-2327-M2BF-A	The State of Texas V. Eris Yorbi Rodriguez Faria	06/16/2025	New Cases Filed (OCA)
25-2339-M1BF-A	The State of Texas V. Jeffrey Alexander Miranda	06/23/2025	New Cases Filed (OCA)
25-2341-M1BF-A	The State of Texas V. Miguel Chavero-Raymundo	06/30/2025	New Cases Filed (OCA)
25-2352-M2BF-A	The State of Texas V. Kevin Lonell Bills, Jr.	06/23/2025	New Cases Filed (OCA)
25-2369-M1BF-A	The State of Texas V. ALEXANDER LOPEZ	06/23/2025	New Cases Filed (OCA)

TXOCA 2010 Statutory Civil Report

TXROCKWALLPROD

Reporting Period: May, 2026

County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Case Number	Style	Activity Date	Activity Type
25-2381-M1BF-B	The State of Texas V. Keegan Jean Maples	03/12/2026	New Cases Filed (OCA)
25-2422-M1BF-A	The State of Texas V. Marcus Gregory Wright	08/25/2025	New Cases Filed (OCA)
25-2423-M1BF-A	The State of Texas V. Marcus Gregory Wright	08/25/2025	New Cases Filed (OCA)
25-2453-M2BF-A	The State of Texas V. Tony Antwon Sirls, Jr.	10/09/2025	New Cases Filed (OCA)
25-2454-M2BF-A	The State of Texas V. Tony Antwon Sirls, Jr.	10/09/2025	New Cases Filed (OCA)
25-2455-M2BF-A	The State of Texas V. Tony Antwon Sirls, Jr.	10/09/2025	New Cases Filed (OCA)
25-2456-M2BF-A	The State of Texas V. Tony Antwon Sirls, Jr.	10/09/2025	New Cases Filed (OCA)
25-2457-M2BF-A	The State of Texas V. Tony Antwon Sirls, Jr.	10/09/2025	New Cases Filed (OCA)
25-2505-M1BF-A	The State of Texas V. Jose Andreas Barrios	08/04/2025	New Cases Filed (OCA)
25-2507-M2BF-A	The State of Texas V. Ivan Sanchez-Estrada	04/01/2026	New Cases Filed (OCA)
25-2520-M2BF-A	The State of Texas V. Elijah Glenn Johnson	08/11/2025	New Cases Filed (OCA)
25-2542-M1BF-A	The State of Texas V. Ismael Duran Salinas	08/18/2025	New Cases Filed (OCA)
25-2637-M2BF-A	The State of Texas V. Erickson S Gonzalez Ascencio	02/02/2026	New Cases Filed (OCA)
25-2681-M1BF-A	The State of Texas V. Micheal Lynn Weatherall	09/29/2025	New Cases Filed (OCA)
25-2722-M1BF-A	The State of Texas V. Dillion Morley McConnell	10/20/2025	New Cases Filed (OCA)
25-2722-M1BF-B	The State of Texas V. Dillion Morley McConnell	03/16/2026	New Cases Filed (OCA)
25-2727-M1BF-A	The State of Texas V. Dillion Morley McConnell	03/16/2026	New Cases Filed (OCA)
25-2729-M1BF-A	The State of Texas V. Dillion Morley McConnell	03/16/2026	New Cases Filed (OCA)
25-2730-M1BF-A	The State of Texas V. Dillion Morley McConnell	03/16/2026	New Cases Filed (OCA)
25-2731-M1BF-A	The State of Texas V. Dillion Morley McConnell	03/16/2026	New Cases Filed (OCA)
25-2747-M1BF-A	The State of Texas V. Jesus Espiricueta	12/11/2025	New Cases Filed (OCA)
25-2754-M2BF-A	The State of Texas V. Jennely A Salazar Salazar	11/03/2025	New Cases Filed (OCA)
25-2758-M1BF-A	The State of Texas V. Giovanni Gutierrez-Torres	11/21/2025	New Cases Filed (OCA)
25-2785-M1BF-A	The State of Texas V. Justin Jakoby Stewart	10/27/2025	New Cases Filed (OCA)
25-2786-M1BF-A	The State of Texas V. Justin Jakoby Stewart	10/27/2025	New Cases Filed (OCA)
25-2790-M1BF-A	The State of Texas V. Erica Alija Dashon Brooks	10/27/2025	New Cases Filed (OCA)
25-2894-M1BF-A	The State of Texas V. Jeremy Dewayne Mitchell	12/01/2025	New Cases Filed (OCA)
25-2895-M1BF-A	The State of Texas V. Jeremy Dewayne Mitchell	12/01/2025	New Cases Filed (OCA)
25-3022-M2BF-A	The State of Texas V. Revelation Smith Jefferson	01/05/2026	New Cases Filed (OCA)
25-3179-M1BF-A	The State of Texas V. Gilson Alcivar-Baque	02/02/2026	New Cases Filed (OCA)
25-3186-M2BF-A	The State of Texas V. Jackie Lemonds Segura	02/02/2026	New Cases Filed (OCA)
25-3264-M1BF-A	The State of Texas V. Jackie Lynn Elliott	03/26/2026	New Cases Filed (OCA)
25-3277-M2BF-A	The State of Texas V. Damenia Lamont Gardner	04/10/2026	New Cases Filed (OCA)
25-3282-M2BF-A	The State of Texas V. Marco Cardenas-Torres	03/09/2026	New Cases Filed (OCA)
25-6004-M2BF-A	The State of Texas V. Cedric Johnson Walker	05/16/2025	New Cases Filed (OCA)
25-6032-M2BF-A	The State of Texas V. Daniel Aviles	04/07/2025	New Cases Filed (OCA)
25-6041-M1BF-A	The State of Texas V. Vicencion Dejuan Johnson	04/21/2025	New Cases Filed (OCA)
25-6042-M1BF-A	The State of Texas V. Vicencion Dejuan Johnson	04/21/2025	New Cases Filed (OCA)
25-6047-M2BF-A	The State of Texas V. Rodrigo Valentin	04/21/2025	New Cases Filed (OCA)
25-6213-M1BF-A	The State of Texas V. Chistopher Jacob Hernandez	07/21/2025	New Cases Filed (OCA)
25-6252-M2BF-A	The State of Texas V. Stanecchia Danielle Richardson	08/29/2025	New Cases Filed (OCA)
25-6253-M1BF-A	The State of Texas V. Casandra Aguillion-Garcia	09/08/2025	New Cases Filed (OCA)

TXOCA 2010 Statutory Civil Report

TXROCKWALLPROD

Reporting Period: May, 2026

County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Case Number	Style	Activity Date	Activity Type
25-6277-M1BF-A	The State of Texas V. Sage Hugo Sleeper	09/18/2025	New Cases Filed (OCA)
25-6323-M1BF-A	The State of Texas V. Zavion De Angelo Wright	09/08/2025	New Cases Filed (OCA)
25-6341-M2BF-A	The State of Texas V. Rafael Blanco, Jr.	12/29/2025	New Cases Filed (OCA)
25-6342-M2BF-A	The State of Texas V. Rafael Blanco, Jr.	12/29/2025	New Cases Filed (OCA)
25-6354-M1BF-A	The State of Texas V. Eliu Rafael Gonzalez	09/22/2025	New Cases Filed (OCA)
25-6387-M1BF-A	The State of Texas V. Marbella Cardenas Rodriguez	10/06/2025	New Cases Filed (OCA)
25-6390-M2BF-A	The State of Texas V. Pedro Mendez-Godinez	01/05/2026	New Cases Filed (OCA)
25-6437-M1BF-A	The State of Texas V. Anahi Bernice Diaz	11/20/2025	New Cases Filed (OCA)
25-6450-M1BF-A	The State of Texas V. Eric Ismael Hernandez De La Rosa	11/03/2025	New Cases Filed (OCA)
25-6451-M1BF-A	The State of Texas V. Eric Ismael Hernandez De La Rosa	11/03/2025	New Cases Filed (OCA)
25-6455-M1BF-A	The State of Texas V. Maximiliano Alcala	11/03/2025	New Cases Filed (OCA)
25-6457-M1BF-A	The State of Texas V. Edward Alonzo McGlothurn	11/03/2025	New Cases Filed (OCA)
25-6555-M2BF-A	The State of Texas V. JUAN BELTRAN MARTINEZ	12/01/2025	New Cases Filed (OCA)
25-6571-M1BF-A	The State of Texas V. Valentin Hernandez-Saravia	12/15/2025	New Cases Filed (OCA)
25-6587-M2BF-A	The State of Texas V. Ernesto Ynciarde-Abreu	12/15/2025	New Cases Filed (OCA)
25-6620-M1BF-A	The State of Texas V. Keyondre Jaquintin Nelson Henderson	02/03/2026	New Cases Filed (OCA)
25-6644-M2BF-A	The State of Texas V. BRANDON DEMON LEE, Jr.	01/12/2026	New Cases Filed (OCA)
25-6706-M1BF-A	The State of Texas V. Jaquan Demond Ivory	02/02/2026	New Cases Filed (OCA)
25-6716-M2BF-A	The State of Texas V. Talicia Ronaye Hamilton	04/22/2026	New Cases Filed (OCA)
25-6717-M2BF-A	The State of Texas V. Talicia Ronaye Hamilton	04/22/2026	New Cases Filed (OCA)
25-6737-M1BF-A	The State of Texas V. Andrew Lamont Martin	03/09/2026	New Cases Filed (OCA)
25-6738-M1BF-A	The State of Texas V. Andrew Lamont Martin	03/09/2026	New Cases Filed (OCA)
25-10083-M1BF-A	The State of Texas V. Douglas Dwight Hayes	06/16/2025	New Cases Filed (OCA)
25-10120-M1BF-A	The State of Texas V. James Lloyd Slack , III	01/23/2026	New Cases Filed (OCA)
25-10202-M2BF-A	The State of Texas V. Nelson Delfino	09/08/2025	New Cases Filed (OCA)
25-10204-M2BF-A	The State of Texas V. Alex Muratalla	09/08/2025	New Cases Filed (OCA)
25-10284-M2BF-A	The State of Texas V. Marianny Gabriela Rodriguez Gil	12/08/2025	New Cases Filed (OCA)
25-10311-M2BF-A	The State of Texas V. Sireric Malik Lamon Hall	12/01/2025	New Cases Filed (OCA)
25-10312-M2BF-A	The State of Texas V. Sireric Malik Lamon Hall	12/01/2025	New Cases Filed (OCA)
25-10315-M1BF-A	The State of Texas V. Luis Gerardo Ramirez-colunga	12/08/2025	New Cases Filed (OCA)
25-10359-M2BF-A	The State of Texas V. David Grimaldo-Carreon	01/12/2026	New Cases Filed (OCA)
25-12001-M2BF-A	The State of Texas V. Mejias, Eugenio	03/24/2025	New Cases Filed (OCA)
25-12002-M2BF-A	The State of Texas V. Jickzon Gomez-Herman	03/24/2025	New Cases Filed (OCA)
25-12038-M2BF-A	The State of Texas V. Brayan Ramirez Moreno	04/28/2025	New Cases Filed (OCA)
25-12044-M2BF-A	The State of Texas V. Megan Marie Lickel	10/20/2025	New Cases Filed (OCA)
25-12115-M2BF-A	The State of Texas V. Alan Abdulrahman Omar	10/31/2025	New Cases Filed (OCA)
25-12197-M2BF-A	The State of Texas V. Jose Enrique Portillo-Santos	04/30/2026	New Cases Filed (OCA)
25-12198-M2BF-A	The State of Texas V. Jose Enrique Portillo-Santos	04/30/2026	New Cases Filed (OCA)
25-12212-M2BF-A	The State of Texas V. Maurice Ortega Guzman	02/26/2026	New Cases Filed (OCA)
25-14110-M1BF-A	The State of Texas V. Eskender Daniel Admassu	06/13/2025	New Cases Filed (OCA)
25-14120-M1BF-A	The State of Texas V. Abraham Herrera	01/23/2026	New Cases Filed (OCA)
25-14121-M1BF-A	The State of Texas V. Abraham Herrera	01/23/2026	New Cases Filed (OCA)

TXOCA 2010 Statutory Civil Report

TXROCKWALLPROD

Reporting Period: May, 2026

County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Case Number	Style	Activity Date	Activity Type
25-14267-M1BF-A	The State of Texas V. Malhery Alvarez Mitchell	11/10/2025	New Cases Filed (OCA)
25-14277-M1BF-A	The State of Texas V. Dachelon Jaquon Rose Johnson	12/01/2025	New Cases Filed (OCA)
25-14277-M1BF-B	The State of Texas V. Dachelon Jaquon Rose Johnson	02/27/2026	New Cases Filed (OCA)
25-14278-M1BF-A	The State of Texas V. Dachelon Jaquon Rose Johnson	12/01/2025	New Cases Filed (OCA)
25-14278-M1BF-B	The State of Texas V. Dachelon Jaquon Rose Johnson	02/27/2026	New Cases Filed (OCA)
25-15706-M2BF-A	The State of Texas V. Jose Argenis Oramas-Rondon	01/05/2026	New Cases Filed (OCA)
25-15712-M1BF-A	The State of Texas V. Cesar Ricardo Cabrera	07/17/2025	New Cases Filed (OCA)
25-15718-M2BF-A	The State of Texas V. Edward Efrain Isturiz-Perez	08/25/2025	New Cases Filed (OCA)
25-15747-M2BF-A	The State of Texas V. Yhazmin Hernandez	03/30/2026	New Cases Filed (OCA)
25-15748-M2BF-A	The State of Texas V. Yhazmin Hernandez	03/30/2026	New Cases Filed (OCA)
26-2129-M1BF-A	The State of Texas V. Anthony Dwayne Brown, Jr.	03/30/2026	New Cases Filed (OCA)
26-10019-M2BF-A	The State of Texas V. Roiber Jose Munoz Sanchez	04/13/2026	New Cases Filed (OCA)
CR1-21-0104BF-B	The State of Texas V. John Misael Mendoza	08/04/2025	New Cases Filed (OCA)
CR1-21-0105BF-B	The State of Texas V. John Misael Mendoza	08/04/2025	New Cases Filed (OCA)
CR1-21-0106BF-B	The State of Texas V. John Misael Mendoza	08/04/2025	New Cases Filed (OCA)
CR1-21-0296BF-A	The State of Texas V. Tjunia Renee Turner	02/09/2023	New Cases Filed (OCA)
CR1-21-0337BF-B	The State of Texas V. Kevin Dewayne Pickens	02/23/2026	New Cases Filed (OCA)
CR1-21-0589BF-A	The State of Texas V. Tracey Michelle Morgan	01/14/2022	New Cases Filed (OCA)
CR1-21-0657BF-A	The State of Texas V. Richard Luis Flores	06/05/2025	New Cases Filed (OCA)
CR1-21-1157BF-A	The State of Texas V. Roman Moreno Gonzalo	07/25/2024	New Cases Filed (OCA)
CR1-21-1403BF-B	The State of Texas V. Christopher Earl Villasana	12/28/2023	New Cases Filed (OCA)
CR1-22-0087BF-A	The State of Texas V. Abdolreza Fassihi	03/14/2022	New Cases Filed (OCA)
CR1-22-0220BF-B	The State of Texas V. Jessica Renae Coronado	12/21/2023	New Cases Filed (OCA)
CR1-22-0308BF-B	The State of Texas V. Francisco Loera	02/23/2026	New Cases Filed (OCA)
CR1-22-0614BF-A	The State Of Texas V. Victor Manuel Garcia Antonio	12/16/2022	New Cases Filed (OCA)
CR1-22-0889BF-A	The State of Texas V. Franklin-obod Amaya-cruz	09/15/2022	New Cases Filed (OCA)
CR1-22-1220BF-A	The State of Texas V. Silvestre Moreno	11/27/2023	New Cases Filed (OCA)
CR1-22-1909BF-A	The State of Texas V. Patrick Demond Crouch	07/11/2024	New Cases Filed (OCA)
CR1-23-0220BF-B	The State of Texas V. Jorge Alexis Chacon	08/26/2024	New Cases Filed (OCA)
CR1-23-0459BF-B	The State of Texas V. Danielle Bosenbury	11/05/2024	New Cases Filed (OCA)
CR1-23-0459BF-C	The State of Texas V. Danielle Michelle Bosenbury	08/08/2025	New Cases Filed (OCA)
CR1-23-0591BF-A	The State of Texas V. Leonardo Pop	06/22/2023	New Cases Filed (OCA)
CR1-23-0677BF-A	The State of Texas V. Leaundra Dwayne Wolfe	07/21/2025	New Cases Filed (OCA)
CR1-23-0706BF-A	The State of Texas V. Joy Freeman	04/07/2025	New Cases Filed (OCA)
CR1-23-0738BF-A	The State of Texas V. Rogelio Joaquin Ramos, Jr.	01/22/2026	New Cases Filed (OCA)
CR1-23-0749BF-A	The State of Texas V. Tristanna Nicole Kripps	08/14/2023	New Cases Filed (OCA)
CR1-23-0761BF-A	The State of Texas V. Zyria Lashun Chandler	10/05/2023	New Cases Filed (OCA)
CR1-23-0761BF-B	The State of Texas V. Zyria Lashun Chandler	04/17/2025	New Cases Filed (OCA)
CR1-23-1057BF-B	The State of Texas V. Jermario Lequincy Givens	05/13/2024	New Cases Filed (OCA)
CR1-23-1331BF-A	The State of Texas V. Miguel Zambrano	04/15/2024	New Cases Filed (OCA)
CR1-23-1412BF-A	The State of Texas V. Eric Dorian Peoples	05/10/2024	New Cases Filed (OCA)
CR1-23-1696BF-A	The State of Texas V. Genaro Francisco Rivera	12/18/2023	New Cases Filed (OCA)

TXOCA 2010 Statutory Civil Report

TXROCKWALLPROD

Reporting Period: May, 2026

County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Case Number	Style	Activity Date	Activity Type
CR1-23-1697BF-A	The State of Texas V. Genaro Francisco Rivera	12/18/2023	New Cases Filed (OCA)
CR1-23-1832BF-A	The State of Texas V. Lorenzo Ahmad Morgan	08/22/2024	New Cases Filed (OCA)
CR1-23-1833BF-A	The State of Texas V. Lorenzo Ahmad Morgan	08/22/2024	New Cases Filed (OCA)
CR2-20-1592BF-A	The State of Texas V. Victoria Hope Copeland	06/14/2021	New Cases Filed (OCA)
CR2-21-0808BF-B	The State of Texas V. Yesenia Pina-hernandez	04/03/2023	New Cases Filed (OCA)
CR2-21-1183BF-B	The State of Texas V. Jason Lamont Catchings	12/29/2025	New Cases Filed (OCA)
CR2-22-0099BF-B	The State of Texas V. Santos Bernal-Cruz	05/20/2024	New Cases Filed (OCA)
CR2-22-0742BF-A	The State of Texas V. Eduardo Juarez Zuniga	06/16/2023	New Cases Filed (OCA)
CR2-22-1398BF-A	The State of Texas V. Marland Jhontell Jones , Jr.	06/22/2023	New Cases Filed (OCA)
CR2-22-1483BF-B	The State of Texas V. Jhordy Isai Von Preissig De La Rosa	10/27/2025	New Cases Filed (OCA)
CR2-22-1535BF-C	The State of Texas V. Bonnie Lee Bowline	11/10/2025	New Cases Filed (OCA)
CR2-22-1808BF-C	The State of Texas V. Marcus Tyrone Hooker	11/14/2023	New Cases Filed (OCA)
CR2-23-0096BF-A	The State of Texas V. Treylen Charles Johnson	06/30/2025	New Cases Filed (OCA)
CR2-23-0181BF-A	The State of Texas V. Charles Dajuan Washington	02/03/2025	New Cases Filed (OCA)
CR2-23-0399BF-A	The State of Texas V. Hugh Mercy Smith, IV	10/06/2023	New Cases Filed (OCA)
CR2-23-0657BF-B	The State of Texas V. Keshawn Derrick-James Sherley	04/30/2026	New Cases Filed (OCA)
CR2-23-0686BF-A	The State of Texas V. Zakedra Daylesia Hardy	02/28/2025	New Cases Filed (OCA)
CR2-23-0900BF-A	The State of Texas V. Cristina Castillo	08/28/2023	New Cases Filed (OCA)
CR2-23-1012BF-A	The State of Texas V. Antoine Selearro Pennington	11/14/2023	New Cases Filed (OCA)
CR2-23-1026BF-A	The State of Texas V. Brandon David Willis	11/10/2025	New Cases Filed (OCA)
CR2-23-1343BF-A	The State of Texas V. Domineek Bernard Howell	10/16/2023	New Cases Filed (OCA)
CR2-23-1399BF-A	The State of Texas V. Leonel Suchite-Perez	10/30/2023	New Cases Filed (OCA)
CR2-23-1477BF-A	The State of Texas V. Epifanio Leos Morales	11/27/2023	New Cases Filed (OCA)
CR2-23-1537BF-A	The State of Texas V. Alin Ianciu	06/06/2024	New Cases Filed (OCA)
CR2-23-1591BF-A	The State of Texas V. Bryan Huse	02/24/2025	New Cases Filed (OCA)
CR16-0643BF-A	State of Texas V. LUIS ELIAS MARTINEZ	07/07/2016	New Cases Filed (OCA)
CR17-0987NDL	The State of Texas V. Joseph Aaron Hokin	05/16/2023	New Cases Filed (OCA)
CR17-1047BF-B	The State of Texas V. Terry Bernard Leath	03/07/2025	New Cases Filed (OCA)
CR17-1063BF-C	The State of Texas V. Mario Ramirez-Sanchez	03/24/2025	New Cases Filed (OCA)
CR18-0380NDL	State of Texas V. Tereiza Shenouda	06/22/2022	New Cases Filed (OCA)
CR19-0022BF-B	The State of Texas V. Blake Thomas Buehler	11/10/2025	New Cases Filed (OCA)
CR19-0049BF-B	The State of Texas V. Danzel Deshawn Whitemon	02/02/2026	New Cases Filed (OCA)
CR19-0222NDL	The State of Texas V. John Casey Mcintyre	05/02/2022	New Cases Filed (OCA)
CR19-0632BF-C	The State of Texas V. Nathaniel Bernard Davis	06/26/2025	New Cases Filed (OCA)
CR19-1261BF-B	The State Of Texas V. Destinee Harris	10/10/2022	New Cases Filed (OCA)
CR19-1319NDL	JACOB WEAST V. THE STATE OF TEXAS	08/13/2020	New Cases Filed (OCA)
M24-2303392BF-A	The State of Texas V. Jesus Humberto Pitones Hernandez	02/22/2024	New Cases Filed (OCA)
WR1-22-0006	The State of Texas V. James Michael Draucker	06/06/2022	New Cases Filed (OCA)
WR1-22-0015	The State of Texas V. Taregina Charnia Blocker	12/20/2022	New Cases Filed (OCA)
WR2-22-0007	The State of Texas V. Courtney Mucheson	06/07/2022	New Cases Filed (OCA)
WR2-22-0008	The State of Texas V. Pilar Virea Lopez	07/06/2022	New Cases Filed (OCA)
WR2-22-0012	The State of Texas V. Jailene Jewel Caceres	07/21/2022	New Cases Filed (OCA)

TXOCA 2010 Statutory Civil Report

TXROCKWALLPROD

Reporting Period: May, 2026

County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Case Number	Style	Activity Date	Activity Type
WR2-22-0013	The State of Texas V. Jose Joel Martinez-hernandez	07/22/2022	New Cases Filed (OCA)
WR18-0009	THE STATE OF TEXAS V. KEVIN JEROME SAMUELS	03/28/2018	New Cases Filed (OCA)
WR24-2972-M2	The State of Texas V. Nawon Shamone Cox	11/12/2025	New Cases Filed (OCA)

Civil Cases Relating to Criminal Matters Total: 254

All other Civil Cases

Case Number	Style	Activity Date	Activity Type
C250042	HOWARD LEE HANKINS V. MANTIS TAX AND FINANCIAL SERVICES LLC/MR. WILEY SHERMAN	09/12/2025	Case Appealed from Lower Court (OCA)
C250050	Pine Grove Residential Funding I, LLC V. Taylor Mercer,Toni Mercer	11/26/2025	Appeal from JP (OCA)
C250051	Alissa Mitchell V. Village Green Alzheimer's Care Home	12/04/2025	Appeal from JP (OCA)
C250054	MIDLAND CREDIT MANAGEMENT INC. V. NANCY WESTBROOK	12/30/2025	Case Appealed from Lower Court (OCA)
C260007	Bank Of America N. A. V. Krystal Raye Varela	02/11/2026	Appeal from JP (OCA)
C260009	Bank Of America N.a. V. Nickee Taylor	02/18/2026	Appeal from JP (OCA)
C260010	Capital One N.A. V. Tyler Voisine	03/06/2026	Case Appealed from Lower Court (OCA)
C260011	Easy Street Capital, LLC V. AUDREY GRACE ENTERPRISES LIMITED LIABILITY COMPANY	03/11/2026	Appeal from JP (OCA)
C260014	Joshua De Horta V. Neal Bhatt	03/18/2026	Case Appealed from Lower Court (OCA)
C260015	Midland Credit Management Inc. V. Sandy Dominguez	03/19/2026	Appeal from JP (OCA)
C260016	Jpmorgan Chase Bank N.a. V. Justin Jay	03/19/2026	Case Appealed from Lower Court (OCA)
C260017	Diane M Beck V. Snap Insurance	03/24/2026	Appeal from JP (OCA)
C260018	Ellis Wolbe V. Shawn McCall	03/27/2026	Case Appealed from Lower Court (OCA)
C260019	Jefferson Capital Systems Llc V. Tyler Voisine	03/27/2026	Appeal from JP (OCA)
C260020	Crown Asset Management, Llc Assignee Of Webbank (prosper Funding Llc) V. Richard Alsbrooks	04/01/2026	Appeal from JP (OCA)
C260021	Kontos Investments V. Amy Tolleson	04/08/2026	Appeal from JP (OCA)
C260023	Charles Daniels V. Horizon Auto Center	04/16/2026	Appeal from JP (OCA)
C260024	Cavalry SPV I, LLC, As Assignee Of Citibank, N.A. V. Chad S Jackman	04/22/2026	Appeal from JP (OCA)
C260025	DMSS Property Holdings 1, LLC V. Jennifer George	04/22/2026	Appeal from JP (OCA)
C260026	Lvnv Funding Llc V. Rayvn Robbins	04/29/2026	Appeal from JP (OCA)
C260027	Jefferson Capital Systems Llc V. Ebenezer Ekwue	04/29/2026	Appeal from JP (OCA)
PR19-0171A	Elvis Wayne Summers v. Estate of Vivienne Danielle Walker Summers	06/16/2020	Original Petition (OCA)

All other Civil Cases Total: 22

1a. Beginning Pending - Active Total: 276

TXOCA 2010 Statutory Civil Report

TXROCKWALLPROD

Reporting Period: May, 2026

County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

1b. Beginning Pending - Inactive

Civil Cases Relating to Criminal Matters

Case Number	Style	Activity Date	Activity Type
CR1-20-1258BF-A	The State of Texas V. Fausto Carreno Hernandez	09/08/2025	Order to Stay and Place Case on Inactive Status (OCA)

Civil Cases Relating to Criminal Matters Total: 1

All other Civil Cases

Case Number	Style	Activity Date	Activity Type
C240030	Bank Of America V. Mason Lee Berryhill	09/16/2024	Order of Dismissal (OCA)
C250029	Sally Lovig V. Terrance Nichols	08/06/2025	Order of Dismissal (OCA)
C260001	Lakeside Apartments V. Laquetta Davis	02/25/2026	Order of Dismissal (OCA)

All other Civil Cases Total: 3

1b. Beginning Pending - Inactive Total: 4

TXOCA 2010 Statutory Civil Report

TXROCKWALLPROD

Reporting Period: May, 2026

County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

2. New Cases Filed

Civil Cases Relating to Criminal Matters

Case Number	Style	Activity Date	Activity Type
24-2710-M2BF-E	The State of Texas V. Eric Escalante	05/01/2026	New Cases Filed (OCA)
24-2711-M2BF-E	The State of Texas V. Eric Escalante	05/01/2026	New Cases Filed (OCA)
24-6067-M1BF-B	The State of Texas V. MARVIN RIVERA-VARGAS	05/11/2026	New Cases Filed (OCA)
24-6610-M1BF-C	The State of Texas V. Tyren Fred Bowie	05/26/2026	New Cases Filed (OCA)
24-6612-M2BF-C	The State of Texas V. Tyren Fred Bowie	05/26/2026	New Cases Filed (OCA)
25-3310-M2BF-A	The State of Texas V. Nicole Michelle Dominique Altman	05/07/2026	New Cases Filed (OCA)
25-3366-M2BF-A	The State of Texas V. Madison Kay Reynolds	05/22/2026	New Cases Filed (OCA)
25-6666-M2BF-A	The State of Texas V. Stacy Renee Yarbrough	05/21/2026	New Cases Filed (OCA)
25-6776-M2BF-A	The State of Texas V. Gabriella Grayce Thompson	05/28/2026	New Cases Filed (OCA)
26-0013-M2BF-A	The State of Texas V. Amiyah Nikole Sibley	05/07/2026	New Cases Filed (OCA)
26-2296-M2BF-A	The State of Texas V. Luis Enrique Benavente-Caballero	05/21/2026	New Cases Filed (OCA)
26-6204-M1BF-A	The State of Texas V. Tiarra Shantelle Skinner	05/29/2026	New Cases Filed (OCA)
26-6205-M1BF-A	The State of Texas V. Tiarra Shantelle Skinner	05/29/2026	New Cases Filed (OCA)
26-10055-M2BF-A	The State of Texas V. Jesse Gonzalez	05/21/2026	New Cases Filed (OCA)
CR1-23-1756-BF-B	The State of Texas V. Shamahria Christane Spence	05/08/2026	New Cases Filed (OCA)
CR2-23-1764BF-A	The State of Texas V. Angie Hampton Yates	05/27/2026	New Cases Filed (OCA)

Civil Cases Relating to Criminal Matters Total: 16

2. New Cases Filed Total: 16

TXOCA 2010 Statutory Civil Report

TXROCKWALLPROD

Reporting Period: May, 2026

County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

3. Cases Appealed From Lower Courts

All other Civil Cases

Case Number	Style	Activity Date	Activity Type
C260028	JPMORGAN CHASE BANK, N.A. V. WHITNEY D BALTHAZAR	05/15/2026	Appeal from JP (OCA)
C260029	Bank Of America N.a. V. Ogheneoke Peace Smith	05/22/2026	Appeal from JP (OCA)
C260030	Bank Of America N.a. V. Ogheneoke Peace Smith	05/22/2026	Appeal from JP (OCA)
C260031	SHV HOMES 3 LLC V. CORA HOPKINS,KEDRICK HOPKINS	05/28/2026	Appeal from JP (OCA)

All other Civil Cases Total: 4

3. Cases Appealed From Lower Courts Total: 4

TXOCA 2010 Statutory Civil Report

TXROCKWALLPROD

Reporting Period: May, 2026

County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

4. Cases Reactivated

Civil Cases Relating to Criminal Matters

Case Number	Style	Activity Date	Activity Type
25-3264-M1BF-A	The State of Texas V. Jackie Lynn Elliott	05/11/2026	Active

Civil Cases Relating to Criminal Matters Total: 1

All other Civil Cases

Case Number	Style	Activity Date	Activity Type
C260007	Bank Of America N. A. V. Krystal Raye Varela	05/06/2026	Active
C260010	Capital One N.A. V. Tyler Voisine	05/01/2026	Active
C260019	Jefferson Capital Systems Llc V. Tyler Voisine	05/06/2026	Active

All other Civil Cases Total: 3

4. Cases Reactivated Total: 4

TXOCA 2010 Statutory Civil Report

TXROCKWALLPROD

Reporting Period: May, 2026

County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

8. Cases Placed on Inactive Status

Civil Cases Relating to Criminal Matters

Case Number	Style	Activity Date	Activity Type
25-3264-M1BF-A	The State of Texas V. Jackie Lynn Elliott	05/11/2026	Order of Dismissal (OCA)

Civil Cases Relating to Criminal Matters Total: 1

All other Civil Cases

Case Number	Style	Activity Date	Activity Type
C260007	Bank Of America N. A. V. Krystal Raye Varela	05/06/2026	Order of Dismissal (OCA)
C260010	Capital One N.A. V. Tyler Voisine	05/01/2026	Order of Dismissal (OCA)
C260019	Jefferson Capital Systems Llc V. Tyler Voisine	05/06/2026	Order of Dismissal (OCA)

All other Civil Cases Total: 3

8. Cases Placed on Inactive Status Total: 4

TXOCA 2010 Statutory Civil Report

TXROCKWALLPROD

Reporting Period: May, 2026

County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

12. Default Judgments

Civil Cases Relating to Criminal Matters

Case Number	Style	Activity Date	Activity Type
CR1-23-0761BF-A	The State of Texas V. Zyria Lashun Chandler	05/21/2026	Default Judgment (OCA)

Civil Cases Relating to Criminal Matters Total: 1

12. Default Judgments Total: 1

TXOCA 2010 Statutory Civil Report

TXROCKWALLPROD

Reporting Period: May, 2026

County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

13. Agreed Judgments

Civil Cases Relating to Criminal Matters

Case Number	Style	Activity Date	Activity Type
24-2711-M2BF-D	The State of Texas V. Eric Escalante	05/19/2026	Agreed Judgment (OCA)
24-3291-M2BF-A	The State of Texas V. Ayazah Lee	05/26/2026	Agreed Judgment (OCA)
25-2381-M1BF-B	The State of Texas V. Keegan Jean Maples	05/28/2026	Agreed Judgment (OCA)
25-2422-M1BF-A	The State of Texas V. Marcus Gregory Wright	05/07/2026	Agreed Judgment (OCA)
25-2423-M1BF-A	The State of Texas V. Marcus Gregory Wright	05/18/2026	Agreed Judgment (OCA)
25-6354-M1BF-A	The State of Texas V. Eliu Rafael Gonzalez	05/18/2026	Agreed Judgment (OCA)
25-14277-M1BF-A	The State of Texas V. Dachelon Jaquon Rose Johnson	05/18/2026	Agreed Judgment (OCA)
25-14278-M1BF-A	The State of Texas V. Dachelon Jaquon Rose Johnson	05/18/2026	Agreed Judgment (OCA)

Civil Cases Relating to Criminal Matters Total: 8

13. Agreed Judgments Total: 8

TXOCA 2010 Statutory Civil Report

TXROCKWALLPROD

Reporting Period: May, 2026

County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

15. Final Judgments After Non-Jury Trial

All other Civil Cases

Case Number	Style	Activity Date	Activity Type
C260009	Bank Of America N.a. V. Nickee Taylor	05/21/2026	Final Judgment After Non-Jury Trial (OCA)
C260021	Kontos Investments V. Amy Tolleson	05/18/2026	Final Judgment After Non-Jury Trial (OCA)

All other Civil Cases Total: 2

15. Final Judgments After Non-Jury Trial Total: 2

TXOCA 2010 Statutory Civil Report

TXROCKWALLPROD

Reporting Period: May, 2026

County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

20. All Other Dispositions

Civil Cases Relating to Criminal Matters

Case Number	Style	Activity Date	Activity Type
24-6610-M1BF-C	The State of Texas V. Tyren Fred Bowie	05/28/2026	All Other Dispositions (OCA)
24-6612-M2BF-C	The State of Texas V. Tyren Fred Bowie	05/28/2026	All Other Dispositions (OCA)
25-3264-M1BF-A	The State of Texas V. Jackie Lynn Elliott	05/11/2026	All Other Dispositions (OCA)

Civil Cases Relating to Criminal Matters Total: 3

All other Civil Cases

Case Number	Style	Activity Date	Activity Type
C260007	Bank Of America N. A. V. Krystal Raye Varela	05/06/2026	All Other Dispositions (OCA)
C260010	Capital One N.A. V. Tyler Voisine	05/01/2026	All Other Dispositions (OCA)
C260019	Jefferson Capital Systems Llc V. Tyler Voisine	05/06/2026	All Other Dispositions (OCA)

All other Civil Cases Total: 3

20. All Other Dispositions Total: 6

TXOCA 2010 Statutory Civil Report

TXROCKWALLPROD

Reporting Period: May, 2026

County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Adjustments

Civil Cases Relating to Criminal Matters

Case Number	File Date	Style	Active	Inactive
24-14492-M1BF-A	07/22/2024	The State of Texas V. Kaytlynne Rachal Cottle	1	0
CR1-21-1374BF-A	07/15/2022	The State of Texas V. Ramiro Horacio Marin Solis	-1	0
CR1-22-0308BF-A	04/18/2022	The State of Texas V. Francisco Loera	1	0
CR2-23-1093BF-A	04/09/2024	The State of Texas V. Michael Dale McCarley	1	0
CR18-2186BF-A	11/17/2022	The State of Texas V. Robert Daniel Bailey , Jr.	-1	0
Total Pending Count Effect :			1	0

All other Civil Cases

Case Number	File Date	Style	Active	Inactive
CI1-22-0050	09/08/2022	Donald Hallett V. Carol A Warren	-1	0
Total Pending Count Effect :			-1	0

Receipt Journal by Fund and Fee Code

Transaction Date Range: 05/01/2026 - 05/31/2026 Sorted by: By receipt number Tills: ACH/ EFT re: Search TX, Addie's Till, Aimee's Till, Amanda's Till, April's Till, Ashley's

County Clerk County Court at Law 1 County Court at Law 2 Constitutional County Court

Final Totals	Totals	Fee Totals
Total Receipts	101,013.53	101,013.53
Total Adjustments Impacting Receipts	0.00	0.00
Final Fee Code Totals	101,013.53	101,013.53

County Clerk
Appellate Civil Criminal Family Probate or Mental Health

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	138.20	138.20
001-340-400 County Clerk Fees	138.20	138.20
County Clerk Fund	138.20	138.20

Receipt Journal by Fund and Fee Code

Transaction Date Range: 05/01/2026 - 05/31/2026 Sorted by: By receipt number Till's: ACH/ EFT re: Search TX, Addie's Till, Aimee's Till, Amanda's Till, April's Till, Ashley's

County Clerk County Court at Law 1 County Court at Law 2 Constitutional County Court
County Court at Law 1
Appellate Civil Criminal Family Probate or Mental Health

Fund and GL Account Summary		Totals	Fee Totals
Fee Code Totals for All Funds		68,471.16	68,471.16
County Clerk G/L Account		46,960.56	46,960.56
001-203-490 \$15 CCAL Judicial Fund Fee		15.00	15.00
001-203-492 \$5 E-filing Fee		5.00	5.00
001-340-200 Sheriff Fees		560.00	560.00
001-340-400 County Clerk Fees		3,330.30	3,330.30
001-360-100 Interest		70.30	70.30
057-341-100 Records Management Fee - Clerk		2.50	2.50
058-341-100 Records Management Fee		22.50	22.50
001-203-465 \$2 Indgt Defense Fund		2.00	2.00
001-203-470 \$30 State Traffic Fine		50.00	50.00
001-340-305 County Court Attorney Fees		400.00	400.00
001-350-440 County Court Fines		50.00	50.00
036-342-126 County Clerk Technology Fee		4.00	4.00
059-342-000 Security Fee		3.00	3.00
001-203-405 Crim Off Com'd 01-01-04 Fwd		40.00	40.00
001-203-510 \$6 Judicial Support Fee		6.00	6.00
001-340-100 CCL Judge Fees		192.00	192.00
001-350-802 JP#2 Fines (75%)		75.00	75.00
020-350-802 JP#2 Fines (25%)		25.00	25.00
001-203-404 Crim Off Com'd 01-01-2020 Fwd CCC State		4,120.00	4,120.00
001-340-401 CC TIME PAYMENT FEE \$15		180.00	180.00
001-206-430 CC Local Consolidated Court Cost \$123		2,887.00	2,887.00

Receipt Journal by Fund and Fee Code

Transaction Date Range: 05/01/2026 - 05/31/2026 Sorted by: By receipt number Till's: ACH/ EFT re: Search TX, Addie's Till, Aimee's Till, April's Till, Ashley's

County Clerk County Court at Law 1 County Court at Law 2 Constitutional County Court
County Court at Law 1 Continued...
Appellate Civil Criminal Family Probate or Mental Health

Fund and GL Account Summary		Totals	Fee Totals
001-203-161 DC Local Consolidated Civil Fee \$213		1,065.00	1,065.00
001-203-163 DC State Consolidated Civil Fee \$137		685.00	685.00
001-203-166 Local Consolidated Probate Court Case Filing		7,584.00	7,584.00
001-203-167 State Consolidated Probate Filing Fee \$137		137.00	137.00
County Clerk Fund		68,471.16	68,471.16

Receipt Journal by Fund and Fee Code

Transaction Date Range: 05/01/2026 - 05/31/2026 Sorted by: By receipt number Tills: ACH/ EFT re: Search TX, Addie's Till, Aimee's Till, Amanda's Till, April's Till, Ashley's

County Clerk County Court at Law 1 County Court at Law 2 Constitutional County Court
County Court at Law 2
Appellate Civil Criminal Family Probate or Mental Health

Fund and GL Account Summary		Totals	Fee Totals
Fee Code Totals for All Funds		32,404.17	32,404.17
County Clerk G/L Account		20,250.00	20,250.00
001-203-490 \$15 CCAL Judicial Fund Fee		30.00	30.00
001-203-492 \$5 E-filing Fee		10.00	10.00
001-340-200 Sheriff Fees		244.40	244.40
001-340-400 County Clerk Fees		517.00	517.00
001-360-100 Interest		191.78	191.78
057-341-100 Records Management Fee - Clerk		5.00	5.00
058-341-100 Records Management Fee		45.00	45.00
001-203-120 Nondisclosure Fees		84.00	84.00
001-203-465 \$2 Indgt Defense Fund		4.00	4.00
001-203-470 \$30 State Traffic Fine		100.00	100.00
036-342-126 County Clerk Technology Fee		8.00	8.00
059-342-000 Security Fee		6.00	6.00
001-203-405 Crim Off Com'd 01-01-04 Fwd		5,720.99	5,720.99
001-203-510 \$6 Judicial Support Fee		12.00	12.00
001-350-802 JP#2 Fines (75%)		150.00	150.00
020-350-802 JP#2 Fines (25%)		50.00	50.00
001-350-804 JP#4 Fines (75%)		43.50	43.50
020-350-804 JP#4 Fines (25%)		14.50	14.50
001-203-404 Crim Off Com'd 01-01-2020 Fwd CCC State		3,993.00	3,993.00
001-340-401 CC TIME PAYMENT FEE \$15		225.00	225.00
001-203-161 DC Local Consolidated Civil Fee \$213		426.00	426.00

Receipt Journal by Fund and Fee Code

TXROCKWALLPROD

Transaction Date Range: 05/01/2026 - 05/31/2026 Sorted by: By receipt number

Tillis: ACH/ EFT re: Search TX, Addie's Till, Aimee's Till, April's Till, Ashley's

County Clerk County Court at Law 1 County Court at Law 2 Constitutional County Court
County Court at Law 2 Continued ...
Appellate Civil Criminal Family Probate or Mental Health

Fund and GL Account Summary		Totals	Fee Totals
001-203-163 DC State Consolidated Civil Fee \$137		274.00	274.00
County Clerk Fund		32,404.17	32,404.17

FILED FOR RECORD
ROCKWALL CO. TEXAS

CAUSE NO. C260009

2026 MAY 21 AM 11:31

Bank of America, N.A.
Plaintiff,

vs.

NICKEE RENEE TAYLOR
Defendant.

§ IN THE COUNTY COURT
§
§
§ AT LAW NO. 2
§
§ OF ROCKWALL COUNTY, TEXAS

JENNIFER FOGG
ROCKWALL COUNTY CLERK
BY RL DEPUTY

TRIAL JUDGMENT

On this day came on for trial the above-styled and numbered cause. Plaintiff appeared through counsel and offered proof of its claims. Defendant **did not appear**. This Court, having considered the pleadings of the parties and having heard the evidence presented, hereby **FINDS** for Plaintiff Bank of America, N.A.

IT IS THEREFORE ORDERED, ADJUDGED AND DECREED that judgment is entered for Plaintiff Bank of America, N.A. against Defendant Nickee Renee Taylor in the following amounts:

Damages: \$ 17,445.88

plus unrecovered taxable Costs of Court, for which let execution issue.

Please Note:

- If you are an individual (not a company), your money or property may be protected from being taken to pay this judgment. Find out more by visiting Www.texaslawhelp.org/exempt-property. / Si usted es una persona fisica (y no una compañía), su dinero o propiedad pudieran estar protegidos de ser embargados como pago de esta deuda decretada en juicio en contrasuya. Obtenga mayor información visitando el sitio Www.texaslawhelp.org/exempt-property.

This ORDER is final for purposes of an appeal.

SIGNED this 21 day of May, 20 26.


JUDGE PRESIDING



2026 JUN 17 AM 10:31

CASE NO. 25-6253-M1BF-A

THE STATE OF TEXAS

v.

CASANDRA AGUILLION GARCIA
Defendant/Principal

AMERICAN SURETY COMPANY
Defendant/Surety

§
§
§
§
§
§
§

COUNTY COURT AT LAW

IN AND FOR

ROCKWALL COUNTY, TEXAS

JENNIFER FOGG
ROCKWALL COUNTY CLERK
BY RL DEPUTY

AGREED FINAL JUDGMENT

On this day came on to be heard the above styled and numbered cause, wherein the State of Texas is Plaintiff, Casandra Aguillion Garcia is Defendant/Principal and American Surety Company, by and through Jeremias Guzman d/b/a JBond Bail Bonds, is Defendant/Surety.

NOTICE:

Citation and a copy of the Judgment of Forfeiture was mailed to Defendant/Principal, according to law. Citation and a copy of the Judgment of Forfeiture was served on Defendant/Surety, according to law and returned to the clerk where it remained on file for the time required by law.

APPEARANCES:

Plaintiff appeared by and through its Assistant Criminal District Attorney and announced ready for trial. Defendant/Surety appeared and agreed to the settlement reflected in this document by signature. Defendant/Principal, failed to appear or answer and wholly made default.

JUDGMENT:

A jury was waived and all questions of fact and of law were submitted to the Court for its determination.

The Court after considering the pleadings and papers on file finds the following:

1. All parties entitled to notice were properly noticed and served. The pleadings of Plaintiff are in due form and contain all the allegations, information and prerequisites required by law. The Court has jurisdiction over this subject matter and the parties. The allegations in Plaintiff's Judgment of Forfeiture have been admitted by an agreement presented to the Court;
2. No sufficient cause is shown why Defendant/Principal, **Casandra Aguillion Garcia**, did not appear in this Court on September 08, 2025, to answer the State of Texas on the misdemeanor charge herein filed and pending against him. The Judgment of Forfeiture heretofore rendered against Defendant/Principal and Defendant/Surety on the bail bond of the said **Casandra Aguillion Garcia** should be made final.
3. Defendant/Principal and Defendant/Surety should be discharged from liability on the bond, upon payment of court costs, interest at the statutory rate of five percent from the date of the Judgment Nisi until the date of the Defendant/Principal's incarceration, and all necessary and reasonable expenses incurred by all sheriffs and other peace officers in re-arresting Defendant/Principal.

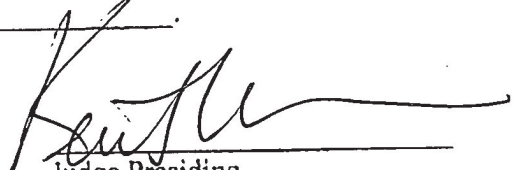
IT IS THEREFORE ORDERED, ADJUDGED AND DECREED that the Judgment of Forfeiture be, and the same is hereby made final, and that the State of Texas do have and recover of and from **Casandra Aguillion Garcia** as Defendant/Principal and **American Surety Company**, by and through **Jeremias Guzman d/b/a JBond Bail Bonds**, as Defendant/Surety, jointly and severally, the sum of \$750.00 on the bond, costs of court in the amount of \$466.00, interest in the amount of \$0.00, and \$0.00 as necessary and reasonable expenses that may or have been incurred and occasioned by all Sheriffs and other peace

officers in re-arresting the Defendant/Principal, for a total judgment of \$1,216.00, for all of which let execution issue.

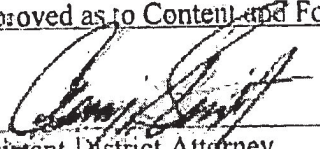
IT IS, FURTHER ORDERED, ADJUDGED, AND DECREED that this judgment is final, disposes of all claims and parties and is appealable. All relief not expressly granted in this judgment is denied.

Plaintiff is allowed such writs and processes as may be necessary in the enforcement and collection of this judgment.

SIGNED on June 16, 2026


Judge Presiding

Approved as to Content and Form:


Assistant District Attorney
Attorney for the State

SBN 19260950



Defendant/Surety or Attorney for Defendant/Surety

Printed name: Vickers L. Cunningham, Sr.
SBN 05248040

CASE NO. CR2-23-0181BF-A

THE STATE OF TEXAS

COUNTY COURT AT LAW NO. 2

v.

CHARLES DAJUAN WASHINGTON
Defendant/Principal

IN AND FOR

FINANCIAL CASUALTY & SURETY,
INC.
Defendant/Surety

ROCKWALL COUNTY, TEXAS

AGREED FINAL JUDGMENT

On this day came on to be heard the above styled and numbered cause, wherein the State of Texas is Plaintiff, Charles Dajuan Washington is Defendant/Principal and Financial Casualty & Surety, Inc., by and through Patrick Hill d/b/a Southern Bail Bonds, is Defendant/Surety.

NOTICE:

Citation and a copy of the Judgment of Forfeiture was mailed to Defendant/Principal, according to law. Citation and a copy of the Judgment of Forfeiture was served on Defendant/Surety, according to law and returned to the clerk where it remained on file for the time required by law.

APPEARANCES:

Plaintiff appeared by and through its Assistant Criminal District Attorney and announced ready for trial. Defendant/Surety appeared and agreed to the settlement reflected in this document by signature. Defendant/Principal, failed to appear or answer and wholly made default.

JUDGMENT:

A jury was waived and all questions of fact and of law were submitted to the Court for its determination.

The Court after considering the pleadings and papers on file finds the following:

1. All parties entitled to notice were properly noticed and served. The pleadings of Plaintiff are in due form and contain all the allegations, information and prerequisites required by law. The Court has jurisdiction over this subject matter and the parties. The allegations in Plaintiff's Judgment of Forfeiture have been admitted by an agreement presented to the Court;
2. No sufficient cause is shown why Defendant/Principal, Charles Dajuan Washington, did not appear in this Court on February 03, 2025, to answer the State of Texas on the misdemeanor charge herein filed and pending against him. The Judgment of Forfeiture heretofore rendered against Defendant/Principal and Defendant/Surety on the bail bond of the said Charles Dajuan Washington should be made final.
3. Defendant/Principal and Defendant/Surety should be discharged from liability on the bond, upon payment of court costs, interest at the statutory rate of five percent from the date of the Judgment Nisi until the date of the Defendant/Principal's incarceration, and all necessary and reasonable expenses incurred by all sheriffs and other peace officers in re-arresting Defendant/Principal.

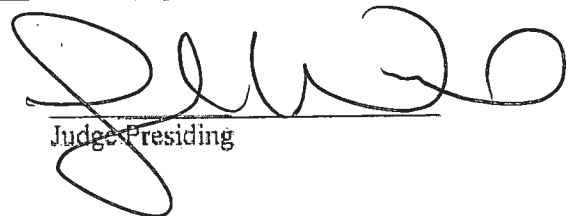
IT IS THEREFORE ORDERED, ADJUDGED AND DECREED that the Judgment of Forfeiture be, and the same is hereby made final, and that the State of Texas do have and recover of and from Charles Dajuan Washington as Defendant/Principal and Financial Casualty & Surety, Inc., by and through Patrick Hill d/b/a Southern Bail Bonds, as Defendant/Surety, jointly and severally, the sum of \$0.00 on the bond, costs of court in the amount of \$366.00, interest in the amount of \$2.88, and \$0.00 as necessary and reasonable expenses that may or have been incurred and occasioned by all Sheriffs and

other peace officers in re-arresting the Defendant/Principal, for a total judgment of \$368.88, for all of which let execution issue.

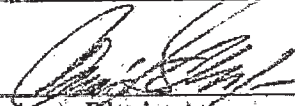
IT IS, FURTHER ORDERED, ADJUDGED, AND DECREED that this judgment is final, disposes of all claims and parties and is appealable. All relief not expressly granted in this judgment is denied.

Plaintiff is allowed such writs and processes as may be necessary in the enforcement and collection of this judgment.

SIGNED on 6/22/20


Judge Presiding

Approved as to Content and Form:


Assistant District Attorney
Attorney for the State

SBN 19260950

R. Adler
Defendant/Surety or Attorney for Defendant/Surety

Printed name: Randy Adler - Attorney for Surety
SBN 00927500

FILED FOR RECORD
ROCKWALL CO. TEXAS
2026 JUN 23 AM 10:08
JENNIFER FOGG
ROCKWALL COUNTY CLERK
BY lc DEPUTY

CASE NO. 25-3277-M2BF-A

THE STATE OF TEXAS	§	COUNTY COURT AT LAW NO. 2
	§	
V.	§	
	§	
DAMENIA LAMONT GARDNER	§	IN AND FOR
Defendant/Principal	§	
	§	
AMERICAN SURETY COMPANY	§	
Defendant/Surety	§	ROCKWALL COUNTY, TEXAS

AGREED FINAL JUDGMENT

On this day came on to be heard the above styled and numbered cause, wherein the State of Texas is Plaintiff, Damenia Lamont Gardner is Defendant/Principal and American Surety Company, by and through Jeremias Guzman d/b/a Jbond Bail Bonds, is Defendant/Surety.

NOTICE:

Citation and a copy of the Judgment of Forfeiture was mailed to Defendant/Principal, according to law. Citation and a copy of the Judgment of Forfeiture was served on Defendant/Surety, according to law and returned to the clerk where it remained on file for the time required by law.

APPEARANCES:

Plaintiff appeared by and through its Assistant Criminal District Attorney and announced ready for trial. Defendant/Surety appeared and agreed to the settlement reflected in this document by signature. Defendant/Principal, failed to appear or answer and wholly made default.

JUDGMENT

A jury was waived and all questions of fact and of law were submitted to the Court for its determination.

The Court after considering the pleadings and papers on file finds the following:

1. All parties entitled to notice were properly noticed and served. The pleadings of Plaintiff are in due form and contain all the allegations, information and prerequisites required by law. The Court has jurisdiction over this subject matter and the parties. The allegations in Plaintiff's Judgment of Forfeiture have been admitted by an agreement presented to the Court.
2. No sufficient cause is shown why Defendant/Principal, **Damenia Lamont Gardner**, did not appear in this Court on April 02, 2026, to answer the State of Texas on the misdemeanor charge herein filed and pending against him. The Judgment of Forfeiture heretofore rendered against Defendant/Principal and Defendant/Surety on the bail bond of the said **Damenia Lamont Gardner** should be made final.
3. Defendant/Principal and Defendant/Surety should be discharged from liability on the bond, upon payment of court costs, interest at the statutory rate of five percent from the date of the Judgment Nisi until the date of the Defendant/Principal's incarceration, and all necessary and reasonable expenses incurred by all sheriffs and other peace officers in re-arresting Defendant/Principal.

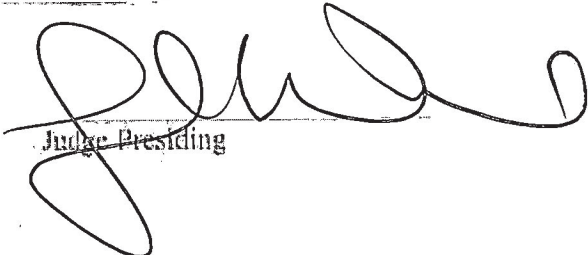
IT IS THEREFORE ORDERED, ADJUDGED AND DECREED that the Judgment of Forfeiture be, and the same is hereby made final, and that the State of Texas do have and recover of and from **Damenia Lamont Gardner** as Defendant/Principal and **American Surety Company**, by and through **Jeremias Guzman d/b/a Jbond Bail Bonds**, as Defendant/Surety, jointly and severally, the sum of \$0.00 on the bond, costs of court in the amount of \$466.00, interest in the amount of \$0.00, and \$0.00 as necessary and reasonable expenses that may or have been incurred and occasioned by all Sheriffs and other peace

officers in re-arresting the Defendant-Principal, for a total judgment of \$466.00, for all of which let execution issue.

IT IS, FURTHER ORDERED, ADJUDGED, AND DECREED that this judgment is final, disposes of all claims and parties and is appealable. All relief not expressly granted in this judgment is denied.

Plaintiff is allowed such writs and processes as may be necessary in the enforcement and collection of this judgment.

SIGNED on 6/22/26


Judge Presiding

Approved as to Content and Form.


Assistant District Attorney
Attorney for the State

SBN 19260950


Defendant/Surety or Attorney for Defendant/Surety

Printed name: Vickers L. Cunningham, Sr.
SBN 05248040

FILED FOR RECORD
ROCKWALL COUNTY CLERK
2026 JUN 23 AM 9:07
JENNIFER FOGG
ROCKWALL COUNTY CLERK
BY PL DEPUTY

FILED FOR RECORD
ROCKWALL CO. TEXAS

2026 JUN 23 AM 8:04

JENNIFER FOGG
ROCKWALL COUNTY CLERK

CASE NO. 24-2710-M2BF-E

BY RL DEPUTY

THE STATE OF TEXAS

COUNTY COURT AT LAW NO. 2

v.

ERIC ESCALANTE
Defendant/Principal

IN AND FOR

LEXINGTON NATIONAL
INSURANCE
Defendant/Surety

ROCKWALL COUNTY, TEXAS

AGREED FINAL JUDGMENT

On this day came on to be heard the above styled and numbered cause, wherein the State of Texas is Plaintiff, Eric Escalante is Defendant/Principal and Lexington National Insurance, by and through Richard Shinpaugh d/b/a Ellis County Amigo Bail Bonds, is Defendant/Surety.

NOTICE:

Citation and a copy of the Judgment of Forfeiture was mailed to Defendant/Principal, according to law.
Citation and a copy of the Judgment of Forfeiture was served on Defendant/Surety, according to law and returned to the clerk where it remained on file for the time required by law.

APPEARANCES:

Plaintiff appeared by and through its Assistant Criminal District Attorney and announced ready for trial.
Defendant/Surety appeared and agreed to the settlement reflected in this document by signature.
Defendant/Principal, failed to appear or answer and wholly made default.

JUDGMENT:

A jury was waived and all questions of fact and of law were submitted to the Court for its determination. The Court after considering the pleadings and papers on file finds the following:

1. All parties entitled to notice were properly noticed and served. The pleadings of Plaintiff are in due form and contain all the allegations, information and prerequisites required by law. The Court has jurisdiction over this subject matter and the parties. The allegations in Plaintiff's Judgment of Forfeiture have been admitted by an agreement presented to the Court;

2. No sufficient cause is shown why Defendant/Principal, Eric Escalante, did not appear in this Court on April 27, 2026, to answer the State of Texas on the misdemeanor charge herein filed and pending against him. The Judgment of Forfeiture heretofore rendered against Defendant/Principal and Defendant/Surety on the bail bond of the said Eric Escalante should be made final;

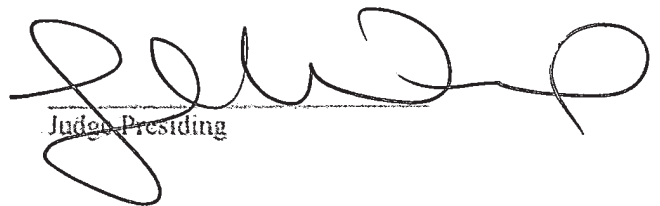
3. Defendant/Principal and Defendant/Surety should be discharged from liability on the bond upon payment of court costs, interest at the statutory rate of five percent from the date of the Judgment Nisi until the date of the Defendant/Principal's incarceration, and all necessary and reasonable expenses incurred by all sheriffs and other peace officers in re-arresting Defendant/Principal;

IT IS THEREFORE ORDERED, ADJUDGED AND DECREED that the Judgment of Forfeiture be, and the same is hereby made final, and that the State of Texas do have and recover of and from Eric Escalante as Defendant/Principal and Lexington National Insurance, by and through Richard Shimpagh d/b/a Ellis County Amigo Bail Bonds, as Defendant/Surety, jointly and severally, the sum of \$0.00 on the bond, costs of court in the amount of \$466.00, interest in the amount of \$19.18, and \$176.05 as necessary and reasonable expenses that may or have been incurred and occasioned by all Sheriffs and other peace officers in re-arresting the Defendant/Principal, for a total judgment of \$661.23, for all of which let execution issue.

IT IS, FURTHER ORDERED, ADJUDGED, AND DECREED that this judgment is final, disposes of all claims and parties and is appealable. All relief not expressly granted in this judgment is denied.

Plaintiff is allowed such writs and processes as may be necessary in the enforcement and collection of this judgment.

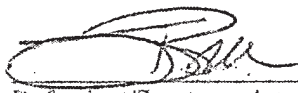
SIGNED on 6/22/26


Judge Presiding

Approved as to Content and Form:


Assistant District Attorney
Attorney for the State

SBN 19260950


Defendant/Surety or Attorney for Defendant Surety

Printed name: SEVEN BELL

SBN Q 785689

CASE NO. 25-6277-M1BF-A

THE STATE OF TEXAS

v.

SAGE HUGO SLEEPER
Defendant/Principal

BANKERS INSURANCE COMPANY
Defendant/Surety

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COUNTY COURT AT LAW No.1

IN AND FOR

ROCKWALL COUNTY, TEXAS

BY RL JENNIFER FOGG
ROCKWALL COUNTY CLERK
DEPUTY

2026 JUN 11 PM 3:05

FILED FOR RECORD
ROCKWALL CO. TEXAS

AGREED FINAL JUDGMENT

On this day came on to be heard the above styled and numbered cause, wherein the State of Texas is Plaintiff, Sage Hugo Sleeper is Defendant/Principal and Bankers Insurance Company, by and through Glen Cox d/b/a Quick Release Bail Bonds, is Defendant/Surety.

NOTICE:

Citation and a copy of the Judgment of Forfeiture was mailed to Defendant/Principal, according to law.
Citation and a copy of the Judgment of Forfeiture was served on Defendant/Surety, according to law and returned to the clerk where it remained on file for the time required by law.

APPEARANCES:

Plaintiff appeared by and through its Assistant Criminal District Attorney and announced ready for trial.
Defendant/Surety appeared and agreed to the settlement reflected in this document by signature.
Defendant/Principal, failed to appear or answer and wholly made default.

JUDGMENT:

A jury was waived and all questions of fact and of law were submitted to the Court for its determination. The Court after considering the pleadings and papers on file finds the following:

1. All parties entitled to notice, were properly noticed and served. The pleadings of Plaintiff are in due form and contain all the allegations, information and prerequisites required by law. The Court has jurisdiction over this subject matter and the parties. The allegations in Plaintiff's Judgment of Forfeiture have been admitted by an agreement presented to the Court;
2. No sufficient cause is shown why Defendant/Principal, **Sage Hugo Sleeper**, did not appear in this Court on September 18, 2025, to answer the State of Texas on the misdemeanor charge herein filed and pending against him. The Judgment of Forfeiture heretofore rendered against Defendant/Principal and Defendant/Surety on the bail bond of the said **Sage Hugo Sleeper** should be made final.
3. Defendant/Principal and Defendant/Surety should be discharged from liability on the bond, upon payment of court costs, interest at the statutory rate of five percent from the date of the Judgment Nisi until the date of the Defendant/Principal's incarceration, and all necessary and reasonable expenses incurred by all sheriffs and other peace officers in re-arresting Defendant/Principal.

IT IS THEREFORE ORDERED, ADJUDGED AND DECREED that the Judgment of Forfeiture be, and the same is hereby made final, and that the State of Texas do have and recover of and from **Sage Hugo Sleeper** as Defendant/Principal and **Bankers Insurance Company, by and through Glen Cox d/b/a Quick Release Bail Bonds**, as Defendant/Surety, jointly and severally, the sum of **\$0.00** on the bond, costs of court in the amount of **\$466.00**, interest in the amount of **\$16.03**, and **\$0.00** as necessary and reasonable expenses that may or have been incurred and occasioned by all Sheriffs and other peace

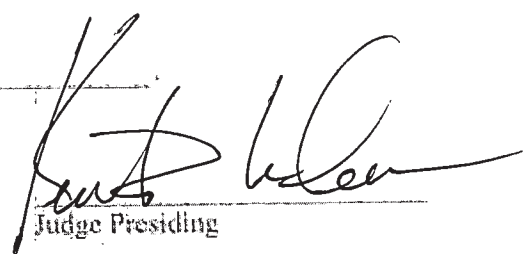
officers in re-arresting the Defendant Principal, for a total judgment of \$482.03, for all of which let execution issue.

IT IS, FURTHER ORDERED, ADJUDGED, AND DECREED that this judgment is final, disposes of all claims and parties and is appealable. All relief not expressly granted in this judgment is denied.

Plaintiff is allowed such writs and processes as may be necessary in the enforcement and collection of this judgment.

SIGNED on

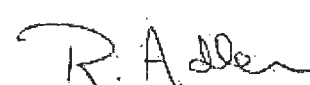
June 11, 2026


Judge Presiding

Approved as to Content and Form


Assistant District Attorney
Attorney for the State

SBN 19260950


Defendant/Surety or Attorney for Defendant/Surety

Printed name: Randy Adler - Attorney for Surety
SBN 00927500

CASE NO. 25-10311-M2BF-A

THE STATE OF TEXAS	§	COUNTY COURT AT LAW NO. 2
	§	
v.	§	
	§	
SIRERIC MALIK LAMON HALL	§	IN AND FOR
Defendant/Principal	§	
	§	
AMERICAN SURETY COMPANY	§	
Defendant/Surety	§	ROCKWALL COUNTY, TEXAS

AGREED FINAL JUDGMENT

On this day came on to be heard the above styled and numbered cause, wherein the State of Texas is Plaintiff, Sireric Malik Lamon Hall is Defendant/Principal and American Surety Company, by and through Jeremias Guzman d/b/a JBond Bail Bonds, is Defendant/Surety.

NOTICE:

Citation and a copy of the Judgment of Forfeiture was mailed to Defendant/Principal, according to law.
Citation and a copy of the Judgment of Forfeiture was served on Defendant/Surety, according to law and returned to the clerk where it remained on file for the time required by law.

APPEARANCES:

Plaintiff appeared by and through its Assistant Criminal District Attorney and announced ready for trial.
Defendant/Surety appeared and agreed to the settlement reflected in this document by signature.
Defendant/Principal, failed to appear or answer and wholly made default.

JUDGMENT:

A jury was waived and all questions of fact and of law were submitted to the Court for its determination.

The Court after considering the pleadings and papers on file finds the following:

1. All parties entitled to notice were properly noticed and served. The pleadings of Plaintiff are in due form and contain all the allegations, information and prerequisites required by law. The Court has jurisdiction over this subject matter and the parties. The allegations in Plaintiff's Judgment of Forfeiture have been admitted by an agreement presented to the Court;
2. No sufficient cause is shown why Defendant/Principal, **Sireric Malik Lamon Hall**, did not appear in this Court on December 01, 2025, to answer the State of Texas on the misdemeanor charge herein filed and pending against him. The Judgment of Forfeiture heretofore rendered against Defendant/Principal and Defendant/Surety on the bail bond of the said **Sireric Malik Lamon Hall** should be made final.
3. Defendant/Principal and Defendant/Surety should be discharged from liability on the bond, upon payment of court costs, interest at the statutory rate of five percent from the date of the Judgment Nisi until the date of the Defendant/Principal's incarceration, and all necessary and reasonable expenses incurred by all sheriffs and other peace officers in re-arresting Defendant/Principal.

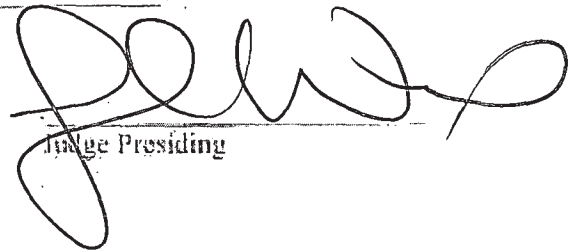
IT IS THEREFORE ORDERED, ADJUDGED AND DECREED that the Judgment of Forfeiture be, and the same is hereby made final, and that the State of Texas do have and recover of and from **Sireric Malik Lamon Hall** as Defendant/Principal and **American Surety Company**, by and through **Jeremias Guzman d/b/a JBond Bail Bonds**, as Defendant/Surety, jointly and severally, the sum of \$0.00 on the bond, costs of court in the amount of \$466.00, interest in the amount of \$5.82, and \$0.00 as necessary and reasonable expenses that may or have been incurred and occasioned by all Sheriffs and other peace

officers in re-arresting the Defendant-Principal, for a total judgment of \$471.82, for all of which let execution issue.

IT IS, FURTHER ORDERED, ADJUDGED, AND DECREED that this judgment is final, disposes of all claims and parties and is appealable. All relief not expressly granted in this judgment is denied.

Plaintiff is allowed such writs and processes as may be necessary in the enforcement and collection of this judgment.

SIGNED on 4/22/20


Judge Presiding

Approved as to Content and Form:


Assistant District Attorney
Attorney for the State

SHN 19260930


Defendant/Surety or Attorney for Defendant/Surety

Printed name: Vickers L. Cunningham, Sr.
SBN 05248040

CASE NO. CR2-23-1591BF-A

THE STATE OF TEXAS	§	COUNTY COURT AT LAW NO. 2
	§	
V.	§	
	§	
BRYAN WILLIAM HUSE	§	IN AND FOR
Defendant/Principal	§	
	§	
FINANCIAL CASUALTY & SURETY,	§	
INC.	§	
Defendant/Surety	§	ROCKWALL COUNTY, TEXAS

AGREED FINAL JUDGMENT

On this day came on to be heard the above styled and numbered cause, wherein the State of Texas is Plaintiff, Bryan William Huse is Defendant/Principal and Financial Casualty & Surety, Inc., by and through Karen Dando d/b/a Southern Bail Bonds, is Defendant/Surety.

NOTICE:

Citation and a copy of the Judgment of Forfeiture was mailed to Defendant/Principal, according to law.
Citation and a copy of the Judgment of Forfeiture was served on Defendant/Surety, according to law and returned to the clerk where it remained on file for the time required by law.

APPEARANCES:

Plaintiff appeared by and through its Assistant Criminal District Attorney and announced ready for trial.
Defendant/Surety appeared and agreed to the settlement reflected in this document by signature.
Defendant/Principal, failed to appear or answer and wholly made default.

JUDGMENT:

A jury was waived and all questions of fact and of law were submitted to the Court for its determination. The Court after considering the pleadings and papers on file finds the following:

1. All parties entitled to notice were properly noticed and served. The pleadings of Plaintiff are in due form and contain all the allegations, information and prerequisites required by law. The Court has jurisdiction over this subject matter and the parties. The allegations in Plaintiff's Judgment of Forfeiture have been admitted by an agreement presented to the Court;
2. No sufficient cause is shown why Defendant/Principal, **Bryan William Huse**, did not appear in this Court on February 24, 2025, to answer the State of Texas on the misdemeanor charge herein filed and pending against him. The Judgment of Forfeiture heretofore rendered against Defendant/Principal and Defendant/Surety on the bail bond of the said **Bryan William Huse** should be made final.
3. Defendant/Principal and Defendant/Surety should be discharged from liability on the bond, upon payment of court costs, interest at the statutory rate of five percent from the date of the Judgment Nisi until the date of the Defendant/Principal's incarceration, and all necessary and reasonable expenses incurred by all sheriffs and other peace officers in re-arresting Defendant/Principal.

IT IS THEREFORE ORDERED, ADJUDGED AND DECREED that the Judgment of Forfeiture be, and the same is hereby made final, and that the State of Texas do have and recover of and from **Bryan William Huse** as Defendant/Principal and **Financial Casualty & Surety, Inc.**, by and through **Karen Dando d/b/a Southern Bail Bonds**, as Defendant/Surety, jointly and severally, the sum of \$0.00 on the bond, costs of court in the amount of \$466.00, interest in the amount of \$0.00, and \$176.05 as necessary and reasonable expenses that may or have been incurred and occasioned by all Sheriffs and

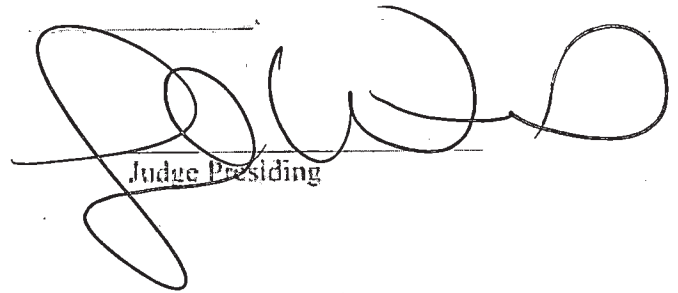
other peace officers in re-arresting the Defendant/Principal, for a total judgment of \$642.05, for all of which let execution issue.

IT IS, FURTHER ORDERED, ADJUDGED, AND DECREED that this judgment is final, disposes of all claims and parties and is appealable. All relief not expressly granted in this judgment is denied.

Plaintiff is allowed such writs and processes as may be necessary in the enforcement and collection of this judgment.

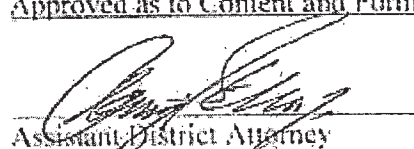
SIGNED on

6/22/26



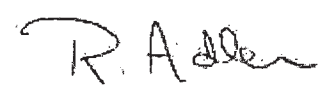
Judge Presiding

Approved as to Content and Form:



Assistant District Attorney
Attorney for the State

SBN 19260950



Defendant/Surety or Attorney for Defendant/Surety

Printed name: Randy Adler - Attorney for Surety
SBN 00927500

CASE NO. 25-10312-M2BF-A

THE STATE OF TEXAS	§	COUNTY COURT AT LAW NO. 2
	§	
v.	§	
	§	
SIRERIC MALIK LAMON HALL	§	IN AND FOR
Defendant/Principal	§	
	§	
AMERICAN SURETY COMPANY	§	
Defendant/Surety	§	ROCKWALL COUNTY, TEXAS

AGREED FINAL JUDGMENT

On this day came on to be heard the above styled and numbered cause, wherein the State of Texas is Plaintiff, **Sireric Malik Lamon Hall** is Defendant/Principal and **American Surety Company**, by and through **Jeremias Guzman d/b/a JBond Bail Bonds**, is Defendant/Surety.

NOTICE:

Citation and a copy of the Judgment of Forfeiture was mailed to Defendant/Principal, according to law.
Citation and a copy of the Judgment of Forfeiture was served on Defendant/Surety, according to law and returned to the clerk where it remained on file for the time required by law.

APPEARANCES:

Plaintiff appeared by and through its Assistant Criminal District Attorney and announced ready for trial.
Defendant/Surety appeared and agreed to the settlement reflected in this document by signature.
Defendant/Principal, failed to appear or answer and wholly made default.

JUDGMENT:

A jury was waived and all questions of fact and of law were submitted to the Court for its determination.

The Court after considering the pleadings and papers on file finds the following:

1. All parties entitled to notice were properly noticed and served. The pleadings of Plaintiff are in due form and contain all the allegations, information and prerequisites required by law. The Court has jurisdiction over this subject matter and the parties. The allegations in Plaintiff's Judgment of Forfeiture have been admitted by an agreement presented to the Court;
2. No sufficient cause is shown why Defendant/Principal, **Sireric Malik Lamon Hall**, did not appear in this Court on December 01, 2025, to answer the State of Texas on the misdemeanor charge herein filed and pending against him. The Judgment of Forfeiture heretofore rendered against Defendant/Principal and Defendant/Surety on the bail bond of the said **Sireric Malik Lamon Hall** should be made final.
3. Defendant/Principal and Defendant/Surety should be discharged from liability on the bond, upon payment of court costs, interest at the statutory rate of five percent from the date of the Judgment Nisi until the date of the Defendant/Principal's incarceration, and all necessary and reasonable expenses incurred by all sheriffs and other peace officers in re-arresting Defendant/Principal.

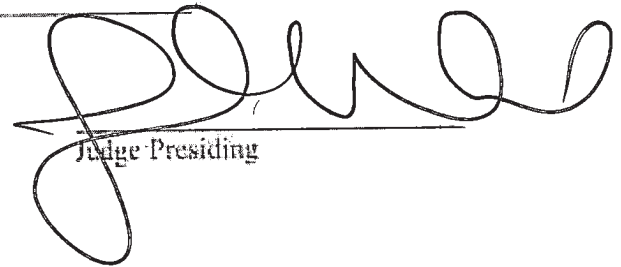
IT IS THEREFORE ORDERED, ADJUDGED AND DECREED that the Judgment of Forfeiture be, and the same is hereby made final, and that the State of Texas do have and recover of and from **Sireric Malik Lamon Hall** as Defendant/Principal and **American Surety Company, by and through Jeremias Guzman d/b/a JBond Bail Bonds**, as Defendant/Surety, jointly and severally, the sum of \$0.00 on the bond, costs of court in the amount of \$466.00, interest in the amount of \$11.23, and \$0.00 as necessary and reasonable expenses that may or have been incurred and occasioned by all Sheriffs and other peace

officers in re-arresting the Defendant Principal, for a total judgment of \$477.23, for all of which let execution issue.

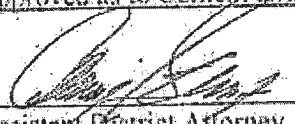
IT IS, FURTHER ORDERED, ADJUDGED, AND DECREED that this judgment is final, disposes of all claims and parties and is appealable. All relief not expressly granted in this judgment is denied.

Plaintiff is allowed such writs and processes as may be necessary in the enforcement and collection of this judgment.

SIGNED on 6/22/26


Judge Presiding

Approved as to Content and Form:


Assistant District Attorney
Attorney for the State

SBN 1926093D



Defendant/Surety or Attorney for Defendant/Surety

Printed name: Vickers L. Cunningham, Sr.
SBN 05248040

FILED FOR RECORD
ROCKWALL CO. TEXAS
2026 JUN 23 AM 10:49
JENNIFER FOGG
ROCKWALL COUNTY CLERK
BY RL DEPUTY

Filed: 6/15/2026 1:00 PM
Jennifer Fogg,
County Clerk
Rockwall County, Texas
Robin Lewis

CAUSE NO. CV4-25-0780

BANK OF AMERICA, N.A.
Plaintiff,

IN THE JUSTICE COURT

v.

PRECINCT 4 PLACE 1

OGHENEOKE PEACE SMITH
Defendant.

ROCKWALL COUNTY, TEXAS

AGREED FINAL JUDGMENT

On this date came on for consideration this *Agreed Final Judgment* in the above-styled and numbered cause. The Court has been informed that all matters have been resolved between and among the parties and that the parties have agreed that a final judgment, as set forth herein, should be entered disposing of all issues in this case. The Court, after reviewing the pleadings and any motion before this Court, is of the opinion that this *Agreed Final Judgment* should be entered. This court finds that Plaintiff Bank of America, N.A., is the owner and holder of a Credit Account, the terms of which were breached by the Defendant, and that the damages to Plaintiff for said breach are \$6,385.49. Further, the Court finds that Plaintiff is entitled to recover its taxable cost.

IT IS THEREFORE ORDERED, ADJUDGED AND DECREED that a judgment be entered for the Plaintiff, Bank of America, N.A., and against the Defendant Ogheneoke Peace Smith, in the principal amount of \$6,385.49, plus taxable costs, for which let execution issue. Plaintiff hereby waives recovery of post-judgment interest and requests that the court enter zero as the post-judgment interest rate.

IT IS FURTHER ORDERED, ADJUDGED AND DECREED that all writs and process for the enforcement and collection of this judgment may issue as necessary and that the Officer, including deputies, charged with obeying the command of any such writ or process may do so by any reasonable means necessary to accomplish such task.

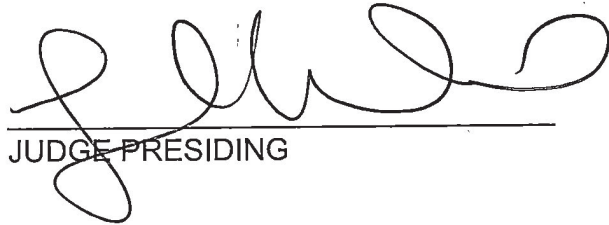
If you are an individual (not a company), your money or property may be protected from being taken to pay this judgment. Find out more by visiting www.texaslawhelp.org/exempt-property.

/ Si usted es una persona física (y no una compañía), su dinero o propiedad pudieran estar protegidos de ser embargados como pago de esta deuda decretada en juicio en contra suya.

You may appeal this judgment by filing a bond, making a cash deposit, or filing a Statement of Inability to Afford Payment of Court Costs within 21 days after this judgment was signed. See Texas Rule of Civil Procedure 506.

THIS ORDER DISPOSES OF ALL PARTIES AND ALL ISSUES PRESENTED IN THIS CASE AND IS FINAL FOR PURPOSES OF AN APPEAL.

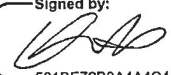
SIGNED this 22 day of June, 2026
(Completed by Judge)


JUDGE PRESIDING

**AGREED AS TO FORM
AND ENTRY REQUESTED:**

Signed by:
Aleshia R. Huffman
DF864E422333414...

ATTORNEY FOR PLAINTIFF

Signed by:

581BE72B9A4A4C4...
Ogheneoke Peace Smith, Defendant

FILED FOR RECORD
ROCKWALL CO. TEXAS
2026 JUN 22 PM 2:35
JENNIFER FOGG
ROCKWALL COUNTY CLERK
BY RL DEPUTY

Office of Court Administration
county name
Collection Improvement Program
Monthly Collection Report Form

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

1. County or City Name: county name		2. Date: 08/05/2026
3. Year: 2026		
4. Month: June		
5. Court Level (check only one): ☐ District ☒ County ☐ Justice ☐ Municipal		
6. Number of cases in which court costs, fees, and fines were assessed during the month in item #4:		154
7. Court Costs and Fees		
8. Dollar amount assessed during the month:		\$82,416.40
9. Dollar amount collected during the month:		\$22,051.60
10. Dollar amount waived (If you can't separate Indigency from Non-Indigency enter in Non-Indigency)		
11. Dollar amount waived: Indigency		\$0.00
12. Dollar amount waived: Non-Indigency		\$0.00
13. Dollar amount waived: Total = Indigency + Non-Indigency		\$0.00
14. Dollar amount of jail time served credit given:		\$38,858.80
15. Dollar amount of community service credit given:		\$0.00
16. Dollar amount of adjustment assessed		(\$1,282.00)
17. Dollar amount of adjustment collected		\$0.00
18. Court Costs and Fees Aging Schedule		
19. Dollar amount collected from assessment date through date of payment		
20. 0-30 days:	\$1,874.50	Note: The sum of Items 20-23 should equal Item 9 Dollar amount collected during the current month
21. 31-60 days:	\$702.50	
22. 61-90 days:	\$2,218.60	
23. 91-120 days:	\$7,598.50	
24. 120+ days:	\$9,657.50	
25. Court Fines		
26. Dollar amount assessed during the month:		\$39,261.00
27. Dollar amount collected during the month:		\$2,408.00
28. Dollar amount waived during the month:		\$0.00
29. Dollar amount of jail time served credit given:		\$3,429.00
30. Dollar amount of community service credit given:		\$0.00
31. Dollar amount of adjustment assessed		(\$100.00)
32. Dollar amount of adjustment collected		\$0.00
33. Court Fines Aging Schedule		
34. Dollar amount collected from assessment date through date of payment		
35. 0-30 days:	\$2,408.00	Note: The sum of Items 35-39 should equal Item 27 "Dollar amount collected" during the month
36. 31-60 days:	\$0.00	
37. 61-90 days:	\$0.00	
38. 91-120 days:	\$0.00	
39. 120+ days:	\$0.00	
40. Financial Review Events		
41. Number of cases returned for Court Review within the reporting period.		0

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: June

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Cases in which court costs, fees, and fines were assessed during the month

Case Number	Date Assessed	Amount Assessed
23-12814-M1	06/04/2026	\$790.00
24-12824-M2	06/16/2026	\$1,179.00
24-2710-M2	06/05/2026	\$990.00
24-2711-M2	06/05/2026	\$440.00
24-3092-M2	06/18/2026	\$690.00
24-3202-M1	06/04/2026	\$540.00
24-3218-M1	06/05/2026	\$1,155.00
25-10088-M2	06/18/2026	\$7.00
25-10169-M2	06/26/2026	\$390.00
25-10170-M2	06/26/2026	\$1,090.00
25-10191-M1	06/05/2026	\$690.00
25-10286-M2	06/05/2026	\$755.00
25-10291-M2	06/11/2026	\$815.00
25-10333-M2	06/29/2026	\$692.00
25-10363-M1	06/25/2026	\$1,140.00
25-10394-M2	06/11/2026	\$495.00
25-12048-M1	06/05/2026	\$690.00
25-12110-M1	06/18/2026	\$1,410.00
25-12147-M1	06/01/2026	\$805.00
25-12153-M1	06/01/2026	\$490.00
25-12174-M2	06/25/2026	\$1,017.00
25-12201-M1	06/11/2026	\$590.00
25-1290-M1	06/26/2026	\$1,240.00
25-13009-M1	06/25/2026	\$740.00
25-13114-M2	06/11/2026	\$790.00
25-13145-M2	06/22/2026	\$805.00
25-13149-M2	06/11/2026	\$705.00
25-14072-M2	06/26/2026	\$615.00
25-14257-M2	06/18/2026	\$965.00
25-14261-M1	06/25/2026	\$905.00
25-14320-M1	06/26/2026	\$1,405.00
25-14336-M1	06/29/2026	\$1,105.00
25-14337-M1	06/29/2026	\$290.00
25-15713-M2	06/22/2026	\$705.00
25-2127-M1	06/04/2026	\$1,040.00
25-2192-M2	06/12/2026	\$740.00
25-2219-M1	06/25/2026	\$1,490.00
25-2220-M1	06/25/2026	\$940.00
25-2247-M1	06/04/2026	\$805.00
25-2262-M2	06/05/2026	\$340.00
25-2521-M2	06/26/2026	\$690.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: June

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Cases in which court costs, fees, and fines were assessed during the month

Case Number	Date Assessed	Amount Assessed
25-2640-M1	06/11/2026	\$905.00
25-2720-M1	06/12/2026	\$740.00
25-2758-M1	06/22/2026	\$740.00
25-3036-M1	06/05/2026	\$890.00
25-3114-M2	06/29/2026	\$705.00
25-3115-M1	06/26/2026	\$1,040.00
25-3147-M2	06/11/2026	\$840.00
25-3152-M1	06/25/2026	\$1,090.00
25-3153-M2	06/11/2026	\$890.00
25-3164-M1	06/18/2026	\$790.00
25-3193-M1	06/25/2026	\$290.00
25-3207-M2	06/04/2026	\$540.00
25-3223-M1	06/25/2026	\$1,440.00
25-3236-M1	06/25/2026	\$690.00
25-3272-M2	06/11/2026	\$705.00
25-3291-M2	06/18/2026	\$540.00
25-3292-M2	06/29/2026	\$690.00
25-3316-M2	06/11/2026	\$390.00
25-3317-M1	06/26/2026	\$1,190.00
25-3336-M1	06/12/2026	\$690.00
25-3339-M1	06/05/2026	\$790.00
25-3348-M2	06/22/2026	\$1,405.00
25-3369-M1	06/18/2026	\$740.00
25-6130-M1	06/18/2026	\$590.00
25-6349-M1	06/26/2026	\$1,160.00
25-6457-M1	06/05/2026	\$740.00
25-6481-M1	06/11/2026	\$290.00
25-6482-M1	06/11/2026	\$290.00
25-6483-M2	06/25/2026	\$1,255.00
25-6496-M2	06/25/2026	\$1,010.00
25-6536-M2	06/11/2026	\$290.00
25-6562-M1	06/08/2026	\$1,090.00
25-6622-M1	06/05/2026	\$590.00
25-6631-M1	06/04/2026	\$1,555.00
25-6703-M2	06/26/2026	\$890.00
25-6704-M2	06/26/2026	\$1,440.00
25-6713-M2	06/04/2026	\$790.00
25-6722-M2	06/11/2026	\$1,440.00
25-6769-M2	06/25/2026	\$390.00
26-0053-M2	06/08/2026	\$905.00
26-0077-M2	06/04/2026	\$492.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: June

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Cases in which court costs, fees, and fines were assessed during the month

Case Number	Date Assessed	Amount Assessed
26-0108-M2	06/11/2026	\$840.00
26-0121-M1	06/17/2026	\$500.00
26-0126-M2	06/30/2026	\$892.00
26-10001-M2	06/04/2026	\$965.00
26-10014-M1	06/26/2026	\$2.00
26-10023-M2	06/11/2026	\$890.00
26-10050-M1	06/11/2026	\$390.00
26-12031-M2	06/18/2026	\$690.00
26-12032-M2	06/26/2026	\$790.00
26-12055-M2	06/22/2026	\$1,155.00
26-12056-M2	06/22/2026	\$290.00
26-12091-M2	06/22/2026	\$690.00
26-12131-M1	06/25/2026	\$690.00
26-13003-M1	06/26/2026	\$905.00
26-13004-M1	06/05/2026	\$1,405.00
26-13005-M1	06/05/2026	\$290.00
26-14091-M2	06/18/2026	\$815.00
26-14092-M1	06/09/2026	\$705.00
26-14103-M2	06/04/2026	\$940.00
26-14130-M2	06/04/2026	\$905.00
26-15031-M1	06/29/2026	\$250.00
26-15715-M2	06/25/2026	\$390.00
26-2012-M1	06/25/2026	\$290.00
26-2015-M2	06/25/2026	\$1,305.00
26-2022-M1	06/04/2026	\$1,105.00
26-2023-M1	06/04/2026	\$490.00
26-2024-M1	06/04/2026	\$990.00
26-2051-M1	06/08/2026	\$290.00
26-2062-M2	06/29/2026	\$692.00
26-2097-M1	06/04/2026	\$840.00
26-2098-M1	06/04/2026	\$790.00
26-2114-M1	06/25/2026	\$1,390.00
26-2163-M1	06/11/2026	\$1,855.00
26-2202-M1	06/25/2026	\$295.00
26-2203-M1	06/25/2026	\$290.00
26-2204-M1	06/25/2026	\$290.00
26-2212-M2	06/11/2026	\$790.00
26-2217-M1	06/04/2026	\$810.00
26-2265-M2	06/08/2026	\$990.00
26-2319-M1	06/26/2026	\$840.00
26-2327-M1	06/25/2026	\$1,105.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: June

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Cases in which court costs, fees, and fines were assessed during the month

Case Number	Date Assessed	Amount Assessed
26-2330-M1	06/25/2026	\$655.00
26-2331-M1	06/25/2026	\$540.00
26-2374-M2	06/15/2026	\$840.00
26-2554-M1	06/12/2026	\$690.00
26-2559-M2	06/11/2026	\$390.00
26-2585-M1	06/18/2026	\$790.00
26-2591-M1	06/11/2026	\$790.00
26-2602-M2	06/18/2026	\$990.00
26-2642-M2	06/18/2026	\$690.00
26-2643-M2	06/18/2026	\$290.00
26-2679-M2	06/18/2026	\$840.00
26-2680-M2	06/18/2026	\$290.00
26-6016-M1	06/26/2026	\$590.00
26-6023-M2	06/26/2026	\$940.00
26-6037-M2	06/25/2026	\$390.00
26-6042-M1	06/25/2026	\$1,405.00
26-6080-M2	06/12/2026	\$840.00
26-6148-M2	06/26/2026	\$853.80
26-6150-M1	06/08/2026	\$893.00
26-6156-M2	06/04/2026	\$890.00
26-6169-M1	06/11/2026	\$605.00
26-6280-M2	06/04/2026	\$840.00
26-6281-M2	06/04/2026	\$290.00
26-6282-M2	06/22/2026	\$890.00
26-6315-M2	06/29/2026	\$490.00
26-6338-M2	06/26/2026	\$405.00
26-6348-M1	06/26/2026	\$290.00
26-6349-M1	06/26/2026	\$343.00
26-6383-M2	06/25/2026	\$405.00
CR1-23-1749	06/15/2026	\$691.00
CR2-20-1395	06/11/2026	\$740.00
Total Count:	154	Total Amount: \$118,533.80

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: June

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
23-0036-M2	Watson, Jon Matthew Brent		\$270.00					\$0.00	\$0.00
23-0124-M1	Calderon , Francisco Antonio	\$500.00				\$2,240.00		\$0.00	\$0.00
23-0377-M2	Carlson, Noah James	\$26.00	\$14.00					(\$12.00)	\$0.00
23-12814-M1	Johnson , Larnell, Jr.	\$790.00						\$0.00	\$0.00
24-10110-M1	TARNO, EMMIE LUCILLE CAROLINE	\$37.50	\$37.50					\$0.00	\$0.00
24-10211-M1	Hanson, Jason Ray		\$270.00					\$0.00	\$0.00
24-10249-M2	Rankin, Joslyn Dyan		\$270.00					\$0.00	\$0.00
24-10320-M2	ROUWTT, RASHUN WONYA		\$260.00					\$0.00	\$0.00
24-12824-M2	Sustaita , Teresa	\$379.00						\$0.00	\$0.00
24-15743-M1	VICTORIAN, MARQUESE JAQUIN		\$96.00					\$0.00	\$0.00
24-2129-M1	Patty , Jeffrey Ryan		\$270.00					\$0.00	\$0.00
24-2171-M2	Pham, Justin	\$5.00	\$275.00					\$0.00	\$0.00
24-2335-M1	BROWN, MARK ANTHONY	\$30.00	\$30.00					\$0.00	\$0.00
24-2355-M1	ILaiwi, Rana		\$270.00					\$0.00	\$0.00
24-2620-M2	Uvence, James Michael	\$10.00	\$10.00					\$0.00	\$0.00
24-2622-M1	Gener , Bradley A	\$330.00	\$330.00					\$0.00	\$0.00
24-2704-M1	Walker , Brandon Jerome	\$15.00	\$285.00					\$0.00	\$0.00
24-2710-M2	Escalante, Eric	\$990.00				\$990.00		\$0.00	\$0.00
24-2711-M2	Escalante, Eric	\$440.00				\$440.00		\$0.00	\$0.00
24-2721-M2	Cooper, Oswald Jay		\$275.00					\$0.00	\$0.00
24-2725-M2	Pugh, Haley Kayann	\$2.00	\$2.00					\$0.00	\$0.00
24-2833-M1	Aguillon, Pablo Zapata	\$37.50	\$37.50					\$0.00	\$0.00
24-2903-M2	Gallegos-Martinez, Jessica Estefania	\$6.00	\$6.00					\$0.00	\$0.00
24-3092-M2	Flores , Haylie Marie	\$690.00				\$690.00		\$0.00	\$0.00
24-3202-M1	JOHNSON, KIMBERLY RENEE	\$290.00						\$0.00	\$0.00
24-3218-M1	Walstrom, Lindsey Erin	\$805.00						\$0.00	\$0.00
24-4435-M2	Franklin, Cher Cheryce		\$65.00					\$0.00	\$0.00
24-6033-M1	Clark , Kevin Lewis		\$270.00					\$0.00	\$0.00
24-6248-M1	BARRON, EDDIE JOSEPH		\$270.00					\$0.00	\$0.00
24-6453-M2	Jones, Darrell Armani Daiquan		\$270.00					\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: June

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
24-6644-M1	Gonzalez, Giovanni	\$15.00	\$285.00					\$0.00	\$0.00
24-6653-M2	Allen, Camdyn Alexander					\$290.00		\$0.00	\$0.00
24-6654-M2	Allen, Camdyn Alexander					\$290.00		\$0.00	\$0.00
24-6705-M1	TAYLOR, OCTAVIUS DESHAY, Jr.		\$270.00					\$0.00	\$0.00
24-6868-M2	COX, MARIAH SHANICE		\$270.00					\$0.00	\$0.00
25-0059-M2	Johnson , Joe Mitchell		\$280.00					\$0.00	\$0.00
25-0222-M2	Payne , Jeffrey Robert		\$18.00					\$0.00	\$0.00
25-10050-M2	Wanigasekera, Adrian Mark		\$270.00					\$0.00	\$0.00
25-10081-M2	Jackson, Crystal Nashelle		\$43.00					\$0.00	\$0.00
25-10088-M2	Gill, Laura Michele	\$7.00						\$0.00	\$0.00
25-10121-M2	Burns, Matthew David		\$76.00					\$0.00	\$0.00
25-10128-M1	Burns, Zamyreon Deshun	\$400.00				\$420.00		(\$400.00)	\$0.00
25-10156-M2	Holm, Ian	\$9.00	\$9.00					\$0.00	\$0.00
25-10169-M2	Gonzalez, Marcus Miguel	\$290.00						\$0.00	\$0.00
25-10170-M2	Gonzalez, Marcus Miguel	\$840.00						\$0.00	\$0.00
25-10180-M1	Ojeda, Miguel Angel, Jr.	\$50.00	\$320.00					\$0.00	\$0.00
25-10191-M1	Manson, Matthew Blain	\$690.00				\$690.00		\$0.00	\$0.00
25-10208-M1	Feagin, Heather Dawn		\$25.00					\$0.00	\$0.00
25-10242-M1	Ibuado, Adrian	\$50.00	\$50.00					\$0.00	\$0.00
25-10252-M1	Gonzalez, Kristen Zaida		\$270.00					\$0.00	\$0.00
25-10286-M2	Holbrook , Cody Ray	\$755.00				\$755.00		\$0.00	\$0.00
25-10289-M2	TREVINO, PEDRO, Jr.	\$15.00	\$15.00					\$0.00	\$0.00
25-10291-M2	Arroyo, Christopher	\$315.00						\$0.00	\$0.00
25-10293-M1	Walker, Angela Kalynn		\$80.00					\$0.00	\$0.00
25-10301-M2	Hunter, Anthony Reid	\$15.00	\$15.00					\$0.00	\$0.00
25-10333-M2	Moffitt, Amanda Michelle	\$342.00	\$342.00					\$0.00	\$0.00
25-10361-M2	Jaramillo, Armando, Jr.		\$5.00					\$0.00	\$0.00
25-10363-M1	Burns, Zamyreon Deshun	\$1,140.00				\$1,140.00		\$0.00	\$0.00
25-10368-M1	Jackson, Jorden Trumel	\$50.00	\$50.00					\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: June

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
25-10394-M2	Elizondo, Juan, III	\$295.00	\$5.00					\$0.00	\$0.00
25-12048-M1	DHAWAN, AUSTEN	\$690.00				\$690.00		\$0.00	\$0.00
25-12049-M1	Arreola-Araujo, Luis Ivan		\$70.00					\$0.00	\$0.00
25-12110-M1	Herman, Kathryn Eileen	\$810.00						\$0.00	\$0.00
25-12117-M1	Davenport, Erika Lisette		\$270.00					\$0.00	\$0.00
25-12147-M1	Bernal, Joshua Michael	\$305.00						\$0.00	\$0.00
25-12153-M1	Bernal, Joshua Michael	\$290.00						\$0.00	\$0.00
25-12165-M2	Carr, Austin Blake	\$16.00	\$145.00					\$0.00	\$0.00
25-12168-M1	Dixon, Rayzen Mariah Star	\$25.00	\$25.00					\$0.00	\$0.00
25-12174-M2	Montgomery, Alisa Michell	\$417.00	\$417.00					\$0.00	\$0.00
25-12181-M2	Ume-Ezeoke, Christian Chike		\$15.00					\$0.00	\$0.00
25-12201-M1	Taylor, Kameron Rashad	\$290.00						\$0.00	\$0.00
25-12802-M2	Mckenzie, Savannah Kahlen-Denise		\$185.00					\$0.00	\$0.00
25-12855-M2	Fragoso-Montoya, Andres		\$121.00					\$0.00	\$0.00
25-1290-M1	Straughter, Milton Bernard	\$840.00						\$0.00	\$0.00
25-13009-M1	Burris, Conor Finn	\$740.00				\$740.00		\$0.00	\$0.00
25-13010-M1	DeMott, Mary		\$270.00					\$0.00	\$0.00
25-13026-M2	Garcia-Lopez, Manuel Antonio	\$50.00	\$50.00					\$0.00	\$0.00
25-13027-M2	Langford , Leshawn Marcel	\$15.00	\$15.00					\$0.00	\$0.00
25-13051-M2	DeAlba, Roberto Alejandro		\$180.00					\$0.00	\$0.00
25-13062-M2	Dailey, Matthew Steven		\$270.00					\$0.00	\$0.00
25-13075-M1	Asberry, Jason Allen		\$270.00					\$0.00	\$0.00
25-13114-M2	Dockery, Rachiel Nichole	\$290.00						\$0.00	\$0.00
25-13121-M2	Boyle, Jeffrey Dean		\$270.00					\$0.00	\$0.00
25-13145-M2	Naylor , Kyle Christopher	\$305.00						\$0.00	\$0.00
25-13148-M1	Shanks , William Benjamin	\$15.00	\$15.00					\$0.00	\$0.00
25-13149-M2	Harris, Jerry Darnell	\$305.00						\$0.00	\$0.00
25-14072-M2	Anguiano , Emmanuel Alfonso	\$365.00						\$0.00	\$0.00
25-14097-M1	McClain, Ora Suzette		\$270.00					\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: June

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
25-14144-M1	Kennedy, Shelby Nicole	\$15.00	\$15.00					\$0.00	\$0.00
25-14210-M1	Guerrero, Adan Moises		\$270.00					\$0.00	\$0.00
25-14257-M2	Mattei, Rachel Alana	\$365.00						\$0.00	\$0.00
25-14261-M1	Smith-Francois, Sarah	\$305.00						\$0.00	\$0.00
25-14284-M1	Hufford , Andrew Joseph							(\$290.00)	\$0.00
25-14291-M1	Castro Ochoa, Valentin Alejandro	\$65.00	\$65.00					\$0.00	\$0.00
25-14306-M2	Ramos, Esteban		\$270.00					\$0.00	\$0.00
25-14320-M1	George, Brandi Lynn	\$805.00						\$0.00	\$0.00
25-14336-M1	Rajinipamdath, Sibin Mattappilly	\$305.00						\$0.00	\$0.00
25-14337-M1	Rajinipamdath, Sibin Mattappilly	\$290.00						\$0.00	\$0.00
25-15713-M2	Alomar, Rafael Alexander	\$305.00						\$0.00	\$0.00
25-15727-M1	Tuley, Jeremy Eugene	\$15.00	\$15.00					\$0.00	\$0.00
25-15728-M1	Tuley, Jeremy Eugene		\$25.00					\$0.00	\$0.00
25-15731-M1	Esquivel, Brian Michael	\$50.00	\$50.00					\$0.00	\$0.00
25-2048-M1	Hernandez , Alma Velia		\$2.00					\$0.00	\$0.00
25-2056-M1	Dixon, Zachary Alphanzo		\$275.00					\$0.00	\$0.00
25-2062-M1	Hernandez , Alma Velia		\$2.00					\$0.00	\$0.00
25-2063-M1	Hernandez , Alma Velia		\$2.00					\$0.00	\$0.00
25-2127-M1	Culpepper, Adrianna Michelle	\$840.00						\$0.00	\$0.00
25-2148-M2	Akins, Scott Morgan	\$5.00	\$5.00					\$0.00	\$0.00
25-2149-M2	Akins, Scott Morgan	\$5.00	\$5.00					\$0.00	\$0.00
25-2150-M2	Akins, Scott Morgan	\$5.00	\$5.00					\$0.00	\$0.00
25-2192-M2	Cooper, Andre Sebastian	\$740.00				\$740.00		\$0.00	\$0.00
25-2219-M1	Foster, Tommy Leon	\$890.00						\$0.00	\$0.00
25-2220-M1	Foster, Tommy Leon	\$340.00						\$0.00	\$0.00
25-2239-M2	Ruffin, Mark	\$15.00	\$285.00					\$0.00	\$0.00
25-2240-M2	Ruffin, Mark		\$270.00					\$0.00	\$0.00
25-2247-M1	Barrera, Kevin Oswaldo	\$305.00						\$0.00	\$0.00
25-2262-M2	Chavez- Salgado, Yahir	\$340.00				\$340.00		\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: June

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
25-2303-M1	Lang, Garrison Andrew	\$25.00	\$25.00					\$0.00	\$0.00
25-2372-M1	Rayfield, Dreveon Rashun	\$15.00	\$15.00					\$0.00	\$0.00
25-2375-M2	OJIAKU, GEORGE STEFANO		\$11.00					\$0.00	\$0.00
25-2444-M1	Gholson, Mason Craig		\$200.00					\$0.00	\$0.00
25-2467-M1	Laursen, Courtney Ann		\$305.00					\$0.00	\$0.00
25-2521-M2	Deloach , Adrian Scott	\$690.00				\$690.00		\$0.00	\$0.00
25-2579-M2	Christian, Larry Neil	\$15.00	\$15.00					\$0.00	\$0.00
25-2586-M2	King, Rodney Quantai		\$8.00					\$0.00	\$0.00
25-2595-M2	Barnhart, Angela Lynne		\$270.00					\$0.00	\$0.00
25-2640-M1	Juarez , Jaime Lynn	\$305.00						\$0.00	\$0.00
25-2665-M2	Wengender , Tina Covin		\$270.00					\$0.00	\$0.00
25-2670-M2	Lugo, Erin Nicole	\$15.00	\$15.00					\$0.00	\$0.00
25-2705-M2	Bugajski, Christopher James	\$50.00	\$50.00					\$0.00	\$0.00
25-2720-M1	Rud, Thomas Dale	\$740.00				\$740.00		\$0.00	\$0.00
25-2758-M1	Gutierrez-Torres, Giovanni	\$740.00				\$740.00		\$0.00	\$0.00
25-2777-M2	Hatcher , Michael Ross	\$15.00	\$15.00					\$0.00	\$0.00
25-2779-M2	Kelley, Joseph, Jr.	\$37.50	\$37.50					\$0.00	\$0.00
25-2821-M2	Blamo, James Emmanuel		\$108.00					\$0.00	\$0.00
25-2822-M1	Hernandez-Medina, Jovani		\$200.00					\$0.00	\$0.00
25-2823-M1	Bostick, Evan Reese	\$15.00	\$15.00					\$0.00	\$0.00
25-2826-M2	Luna, Jacob Nathaniel		\$270.00					\$0.00	\$0.00
25-2827-M2	Luna, Jacob Nathaniel		\$270.00					\$0.00	\$0.00
25-2828-M2	Luna, Jacob Nathaniel		\$189.00					\$0.00	\$0.00
25-2829-M2	Luna, Jacob Nathaniel		\$270.00					\$0.00	\$0.00
25-2872-M1	Bostick, Evan Reese	\$15.00	\$15.00					\$0.00	\$0.00
25-2909-M1	Garza , Olivia Abriel		\$270.00					\$0.00	\$0.00
25-2914-M2	Jones, Delvin Jerrell		\$270.00					\$0.00	\$0.00
25-2934-M1	Gamez-rodriguez , Esteban	\$50.00	\$50.00					\$0.00	\$0.00
25-2957-M2	Amaya-De La Cruz, Mauricio		\$270.00					\$0.00	\$0.00
25-2958-M2	Amaya-De La Cruz,		\$270.00					\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: June

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
	Mauricio								
25-2977-M1	Vandross, Duane Lavar	\$15.00	\$285.00					\$0.00	\$0.00
25-2991-M2	Hansen, Arraya Lea		\$270.00					\$0.00	\$0.00
25-3017-M1	Gebremichael, Biniam Gebrehiwet		\$270.00					\$0.00	\$0.00
25-3021-M1	Ordosch, Wyatt James		\$55.00					\$0.00	\$0.00
25-3026-M2	Tsegay, Yoel Yemane	\$37.50	\$37.50					\$0.00	\$0.00
25-3036-M1	Herrera, Fabiola Gachuzo	\$690.00						\$0.00	\$0.00
25-3058-M2	Walker, Alexa Brytan	\$65.00	\$335.00					\$0.00	\$0.00
25-3061-M2	Garcia , Ezequiel Habacuc		\$270.00					\$0.00	\$0.00
25-3062-M2	Garcia , Tabitha Ann		\$270.00					\$0.00	\$0.00
25-3088-M2	Arceo, Jose De Jesus							(\$290.00)	\$0.00
25-3089-M1	Nash, Kolby Ryan		\$270.00					\$0.00	\$0.00
25-3114-M2	Alvarado , Gary Wilfredo	\$305.00						\$0.00	\$0.00
25-3115-M1	Manning, Darius Donell	\$690.00						\$0.00	\$0.00
25-3131-M2	Houpt, Mason Kenley		\$33.00					\$0.00	\$0.00
25-3147-M2	Johnson, Travione Antione	\$840.00				\$840.00		\$0.00	\$0.00
25-3152-M1	Ricks, Jordan Christopher	\$690.00						\$0.00	\$0.00
25-3153-M2	Robinson, Adrian Lukell	\$690.00						\$0.00	\$0.00
25-3164-M1	Nealy, Tekayla Tehran	\$690.00				\$690.00		\$0.00	\$0.00
25-3193-M1	Henderson, Jacob Sylvester	\$290.00				\$290.00		\$0.00	\$0.00
25-3207-M2	Dry, Rodney Shane	\$290.00						\$0.00	\$0.00
25-3223-M1	Alfred, Kenny Wayne, Jr.	\$940.00						\$0.00	\$0.00
25-3236-M1	Henderson, Jacob Sylvester	\$290.00						\$0.00	\$0.00
25-3271-M2	Towne, Robert Charles		\$5.00					\$0.00	\$0.00
25-3272-M2	Hickey, Sara Elizabeth	\$305.00						\$0.00	\$0.00
25-3284-M2	BATTLES, CEDRIC CHARLES, Jr.	\$50.00	\$50.00					\$0.00	\$0.00
25-3291-M2	Hayes, Kevin Orlansky	\$290.00						\$0.00	\$0.00
25-3292-M2	White, Thomas Simmon	\$690.00				\$690.00		\$0.00	\$0.00
25-3316-M2	Williams, Willie Payton	\$290.00				\$290.00		\$0.00	\$0.00
25-3317-M1	Mcanally, Alyssa Paige	\$690.00						\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: June

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
25-3331-M1	Bryant, Ciara Elle	\$37.50	\$37.50					\$0.00	\$0.00
25-3336-M1	Phillips , Justin Dakota	\$690.00				\$690.00		\$0.00	\$0.00
25-3339-M1	Myers, Shakaile Radrease	\$690.00				\$690.00		\$0.00	\$0.00
25-3348-M2	Herrera, Yaira Veronica	\$805.00						\$0.00	\$0.00
25-3369-M1	Marquez, Johnny	\$290.00						\$0.00	\$0.00
25-6130-M1	Richie, Dalton Dewayne	\$290.00						\$0.00	\$0.00
25-6142-M1	LANDAVERDE, JOSE GUADALUPE	\$15.00	\$15.00					\$0.00	\$0.00
25-6237-M2	Robinson, Jordan Daniel	\$15.00	\$100.00					\$0.00	\$0.00
25-6321-M1	Johnson, Kadion Kawan		\$270.00					\$0.00	\$0.00
25-6322-M1	Johnson, Kadion Kawan		\$103.00					\$0.00	\$0.00
25-6346-M1	Ponce, Melissa Violeta		\$270.00					\$0.00	\$0.00
25-6349-M1	Lindsay, Colby Dean	\$310.00						\$0.00	\$0.00
25-6421-M2	Aguilar, Gabrielle Alyssa	\$15.00	\$285.00					\$0.00	\$0.00
25-6452-M2	Aguilar, Christopher	\$50.00	\$50.00					\$0.00	\$0.00
25-6455-M1	Alcala, Maximiliano	\$50.00	\$50.00					\$0.00	\$0.00
25-6457-M1	McGlothurn, Edward Alonzo	\$740.00				\$740.00		\$0.00	\$0.00
25-6464-M1	Pascual, Kyle	\$50.00	\$50.00					\$0.00	\$0.00
25-6480-M2	Smith, Bruce Wayne		\$270.00					\$0.00	\$0.00
25-6481-M1	Almonaci, Victor	\$290.00				\$290.00		\$0.00	\$0.00
25-6482-M1	Almonaci, Victor	\$290.00				\$290.00		\$0.00	\$0.00
25-6483-M2	Stewart , Jack Anthony	\$955.00						\$0.00	\$0.00
25-6486-M1	Whittaker , Heather Nicole		\$25.00					\$0.00	\$0.00
25-6496-M2	Simpson, Steven Ryan	\$310.00						\$0.00	\$0.00
25-6536-M2	Delgado , Zachary Isahia	\$290.00				\$290.00		\$0.00	\$0.00
25-6562-M1	Krishnan, Sabrina Makayla	\$690.00						\$0.00	\$0.00
25-6569-M1	Prock, Billy Chad	\$15.00	\$15.00					\$0.00	\$0.00
25-6570-M2	Gaines, Emily Kristina		\$270.00					\$0.00	\$0.00
25-6604-M1	Lovato , Jade Alyse	\$37.50	\$37.50					\$0.00	\$0.00
25-6622-M1	Edwards, Nico Jalon Harvey	\$290.00						\$0.00	\$0.00
25-6631-M1	Greer, Desmond	\$805.00						\$0.00	\$0.00
25-6649-M1	Carpenter, Derrick	\$37.50	\$37.50					\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: June

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
	Bernard								
25-6678-M1	Williams, Bryson Ellis	\$37.50	\$37.50					\$0.00	\$0.00
25-6703-M2	Peralta, Ignacio	\$890.00				\$290.00		\$0.00	\$0.00
25-6704-M2	Peralta, Ignacio	\$1,440.00				\$840.00		\$0.00	\$0.00
25-6713-M2	Jones , Rickey Lynn	\$690.00				\$690.00		\$0.00	\$0.00
25-6722-M2	Cruz-Rangel, Luis Alberto	\$840.00						\$0.00	\$0.00
25-6769-M2	Mcneal, Montrail Damone	\$290.00				\$290.00		\$0.00	\$0.00
25-6787-M2	Buck , James Lewis	\$50.00	\$50.00					\$0.00	\$0.00
25-9018-M2	FISHER, AARON JOB	\$15.00	\$15.00					\$0.00	\$0.00
26-0014-M2	Jones, Deion Jamarsai		\$270.00					\$0.00	\$0.00
26-0025-M2	Blackmon, Romar Leighton		\$270.00					\$0.00	\$0.00
26-0053-M2	CHITWOOD-MASI, ELIZABETH ANN	\$305.00						\$0.00	\$0.00
26-0070-M1	McKnight, Shanae Micelle		\$270.00					\$0.00	\$0.00
26-0077-M2	Paul, Jacoby Okeith	\$292.00	\$292.00					\$0.00	\$0.00
26-0108-M2	Dockery, Rachiel Nichole	\$840.00						\$0.00	\$0.00
26-0121-M1	Barnett , Jennifer Carol	\$350.00						\$0.00	\$0.00
26-0126-M2	Patterson, Natalie Ann	\$292.00	\$292.00					\$0.00	\$0.00
26-10001-M2	Akanna, Uchenna Blessing	\$365.00						\$0.00	\$0.00
26-10014-M1	Duncan, Jordan Lonnie	\$2.00	\$2.00					\$0.00	\$0.00
26-10023-M2	Wilson, Tramel Joseph	\$690.00						\$0.00	\$0.00
26-10050-M1	Billups, Mark Edward	\$290.00				\$290.00		\$0.00	\$0.00
26-10113-M1	Hernandez Quiroz, Jose Raul		\$5.00					\$0.00	\$0.00
26-12031-M2	Tippie, Trennedey Deann	\$690.00				\$690.00		\$0.00	\$0.00
26-12032-M2	Deboise, Printess Antonio, II	\$690.00				\$690.00		\$0.00	\$0.00
26-12055-M2	Waara, Hailey Elizabeth	\$955.00						\$0.00	\$0.00
26-12056-M2	Waara, Hailey Elizabeth	\$290.00						\$0.00	\$0.00
26-12091-M2	Lockett, Arthur Ray, Jr.	\$290.00						\$0.00	\$0.00
26-12131-M1	Cardenas, Ricardo Sebastian	\$690.00				\$690.00		\$0.00	\$0.00
26-13003-M1	Rodgers, Ethan Don	\$305.00						\$0.00	\$0.00
26-13004-M1	Keene, Douglas	\$305.00						\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: June

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
26-13005-M1	Lee Keene, Douglas Lee	\$290.00						\$0.00	\$0.00
26-14091-M2	Laughlin-Espinoza, Yesenia	\$365.00						\$0.00	\$0.00
26-14092-M1	Martinez, Julissa B	\$305.00						\$0.00	\$0.00
26-14103-M2	Reed, Ricky Dewayne	\$690.00						\$0.00	\$0.00
26-14130-M2	Labrador-Guerrero, Sofia D	\$805.00				\$805.00		\$0.00	\$0.00
26-15022-M1	Willson, Landry Scott	\$31.10	\$31.10					\$0.00	\$0.00
26-15031-M1	Seals , Scott Ryan	\$192.00	\$192.00					\$0.00	\$0.00
26-15715-M2	Elizondo, Alvaro Romero	\$290.00				\$290.00		\$0.00	\$0.00
26-2012-M1	Hines, Tia Angel Daniel	\$290.00						\$0.00	\$0.00
26-2015-M2	Soria, Dominique Sophia	\$805.00						\$0.00	\$0.00
26-2022-M1	Young, Dwayne Gentry, II	\$305.00						\$0.00	\$0.00
26-2023-M1	Young, Dwayne Gentry, II	\$290.00						\$0.00	\$0.00
26-2024-M1	Young, Dwayne Gentry, II	\$290.00						\$0.00	\$0.00
26-2025-M2	Weadon, Marissa Ann		\$270.00					\$0.00	\$0.00
26-2044-M1	Lee, Keldrick Moses Renard	\$37.50	\$37.50					\$0.00	\$0.00
26-2051-M1	Leslie, Adrienne Brooke	\$290.00						\$0.00	\$0.00
26-2062-M2	Lutz, Mark Joseph	\$292.00	\$292.00					\$0.00	\$0.00
26-2094-M1	Brashear, Preston Mark		\$2.00					\$0.00	\$0.00
26-2097-M1	Barnes, Baedon Scott	\$290.00						\$0.00	\$0.00
26-2098-M1	Barnes, Baedon Scott	\$290.00						\$0.00	\$0.00
26-2114-M1	Henderson, Jacob Sylvester	\$990.00						\$0.00	\$0.00
26-2163-M1	Ramirez-Villegas, Crescencio	\$1,005.00				\$1,005.00		\$0.00	\$0.00
26-2199-M2	Williams, Matthew Keith	\$15.00	\$15.00					\$0.00	\$0.00
26-2202-M1	Burns, Zamyreon Deshun	\$295.00				\$295.00		\$0.00	\$0.00
26-2203-M1	Burns, Zamyreon Deshun	\$290.00				\$290.00		\$0.00	\$0.00
26-2204-M1	Burns, Zamyreon Deshun	\$290.00				\$290.00		\$0.00	\$0.00
26-2212-M2	Brown, Cecil Latrey, III	\$690.00						\$0.00	\$0.00
26-2217-M1	Santee, Samantha Denise	\$710.00				\$710.00		\$0.00	\$0.00
26-2265-M2	Muncy, Tiffany Rae	\$690.00						\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: June

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
26-2319-M1	Stroman, Isaiah Tri-Cher	\$690.00						\$0.00	\$0.00
26-2327-M1	Mendelow, Isa Robin	\$305.00						\$0.00	\$0.00
26-2330-M1	Wesson , Melvin Carlton	\$305.00						\$0.00	\$0.00
26-2331-M1	Wesson , Melvin Carlton	\$290.00						\$0.00	\$0.00
26-2374-M2	Mason, Jazaveon Cordea	\$840.00						\$0.00	\$0.00
26-2530-M1	Peterson, Nathaniel							(\$290.00)	\$0.00
26-2554-M1	Brown, Jesse Lee, IV	\$690.00				\$690.00		\$0.00	\$0.00
26-2559-M2	Bautista Abustos, Edgar	\$290.00				\$290.00		\$0.00	\$0.00
26-2585-M1	Rivera Puentes, Cesar	\$690.00				\$690.00		\$0.00	\$0.00
26-2591-M1	Orellana-Maradiaga, Melkin	\$690.00				\$690.00		\$0.00	\$0.00
26-2602-M2	Tenery, Marshall Bradley	\$990.00				\$990.00		\$0.00	\$0.00
26-2642-M2	Tenery, Marshall Bradley	\$290.00						\$0.00	\$0.00
26-2643-M2	Tenery, Marshall Bradley	\$290.00						\$0.00	\$0.00
26-2679-M2	Garcia-Perez, Alan	\$840.00				\$840.00		\$0.00	\$0.00
26-2680-M2	Garcia-Perez, Alan	\$290.00				\$290.00		\$0.00	\$0.00
26-6016-M1	Huynh, Michael Stephen	\$290.00						\$0.00	\$0.00
26-6023-M2	Martinez, Bryan Eliseo	\$940.00				\$940.00		\$0.00	\$0.00
26-6037-M2	Henderson, Robert Earl, III	\$290.00				\$290.00		\$0.00	\$0.00
26-6042-M1	Cantrell, Robin Marie	\$805.00						\$0.00	\$0.00
26-6069-M2	Harris, Luther Vernon, Jr.		\$270.00					\$0.00	\$0.00
26-6080-M2	Whitt, David Garrett	\$840.00				\$840.00		\$0.00	\$0.00
26-6148-M2	Johnson, Melvin	\$753.80				\$753.80		\$0.00	\$0.00
26-6150-M1	Atayde , Juan Carlos	\$693.00	\$3.00			\$690.00		\$0.00	\$0.00
26-6156-M2	BRANCH, EIJAY CORDELL	\$290.00						\$0.00	\$0.00
26-6169-M1	Rozier, Charles Francis	\$305.00						\$0.00	\$0.00
26-6280-M2	Garcia-Sanmiguel, Luis Alberto	\$840.00				\$840.00		\$0.00	\$0.00
26-6281-M2	Garcia-Sanmiguel, Luis Alberto	\$290.00				\$290.00		\$0.00	\$0.00
26-6282-M2	Sanchez Barrientos, Axel Zavdi	\$290.00						\$0.00	\$0.00
26-6315-M2	Birch- McFarland, Leora Mae	\$290.00						\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: June

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
26-6338-M2	Molina-Zamudio, Daniel Alejandro	\$305.00				\$305.00		\$0.00	\$0.00
26-6348-M1	Gutierrez-Ruiz, Ulises	\$290.00				\$290.00		\$0.00	\$0.00
26-6349-M1	Gutierrez-Ruiz, Ulises	\$290.00				\$290.00		\$0.00	\$0.00
26-6383-M2	Rodriguez-Olvera, Jose Delores	\$305.00				\$305.00		\$0.00	\$0.00
CC09-0125	Ngezelonye , Afamefuna Frank	\$5.00	\$5.00					\$0.00	\$0.00
CR03-0257	Brown , Kelli D.	\$10.00	\$10.00					\$0.00	\$0.00
CR09-0488	Pecina , Jaime	\$15.00	\$15.00					\$0.00	\$0.00
CR09-0682	Pierce , Donald Ray, Jr.	\$15.00	\$15.00					\$0.00	\$0.00
CR1-20-0395	Rengel-echeandia , Alma Angelica	\$6.00	\$6.00					\$0.00	\$0.00
CR1-21-0866	Dawson , Demonica					\$690.00		\$0.00	\$0.00
CR1-21-0873	Finney , Queshanique Zyion	\$50.00						\$0.00	\$0.00
CR1-22-0921	Escobar , Eric					\$270.00		\$0.00	\$0.00
CR1-22-0922	Escobar , Eric					\$275.00		\$0.00	\$0.00
CR1-23-1027	Traylor, Joseph Deshodd		\$145.00					\$0.00	\$0.00
CR1-23-1195	Williams, Leon Bernard, Jr.	\$6.00	\$6.00					\$0.00	\$0.00
CR1-23-1749	Rozanek , Heather Noel	\$691.00						\$0.00	\$0.00
CR1-23-1750	Mansoor , Mohammed Ibrahim	\$10.00	\$10.00					\$0.00	\$0.00
CR1-23-1751	Mansoor , Mohammed Ibrahim	\$10.00	\$10.00					\$0.00	\$0.00
CR1-23-1972	CUNNINGHAM, CHASE GLEN	\$5.00	\$5.00					\$0.00	\$0.00
CR16-0094	Ransom , Sharonda Rochelle	\$5.00	\$5.00					\$0.00	\$0.00
CR16-1088	Godat , Robert Eugene	\$25.00	\$25.00					\$0.00	\$0.00
CR16-1716	Castillo , Maria T	\$7.00	\$7.00					\$0.00	\$0.00
CR16-1717	Castillo , Maria T	\$7.00	\$7.00					\$0.00	\$0.00
CR17-1459	Godat , Robert Eugene	\$7.00	\$7.00					\$0.00	\$0.00
CR18-0059	Blanks , Ashlie Nichole	\$8.00	\$8.00					\$0.00	\$0.00
CR18-2032	Gomez , Jose Omar	\$15.00	\$15.00					\$0.00	\$0.00
CR19-0426	Harrison , Jahleel Khuleka	\$7.00	\$7.00					\$0.00	\$0.00
CR2-20-1395	Binzha Oidor , Juan	\$740.00				\$740.00		\$0.00	\$0.00
CR2-20-1571	Kirchmeyer , Johnathan William	\$4.00	\$4.00					\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: June

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
CR2-21-0986	Lopez , Luis Francisco		\$15.00					\$0.00	\$0.00
CR2-22-0576	Danilchuk , Amanda Courtney	\$5.00	\$5.00					\$0.00	\$0.00
CR2-23-0320	Cisneros, Josue Merced		\$270.00					\$0.00	\$0.00
CR2-23-0570	Brown, Devin Christopher	\$44.00	\$44.00					\$0.00	\$0.00
CR2-23-1599	Holland , Ayden Cole	\$50.00	\$50.00					\$0.00	\$0.00
Total:		\$82,416.40	\$22,051.60	\$0.00	\$0.00	\$38,858.80	\$0.00	(\$1,282.00)	\$0.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: June

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Court Costs and Fees Aging Schedule

Dollar amount collected from Date of Assessment through Date of Payment

0-30 Days	\$1,874.50
31-60 Days	\$702.50
61-90 Days	\$2,218.60
90-120 Days	\$7,598.50
120+ Days	\$9,657.50
Total:	\$22,051.60

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: June

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Cases in which an adjudication date could not be found.

These cases have been added to the "120+ days" row of the aging section.

Case Number	Party Name	Amount Collected
25-10361-M2	Jaramillo, Armando, Jr.	\$5.00
25-12181-M2	Ume-Ezeoke, Christian Chike	\$15.00
25-2048-M1	Hernandez , Alma Velia	\$2.00
25-2062-M1	Hernandez , Alma Velia	\$2.00
25-2063-M1	Hernandez , Alma Velia	\$2.00
25-3271-M2	Towne, Robert Charles	\$5.00
26-10113-M1	Hernandez Quiroz, Jose Raul	\$5.00
26-2094-M1	Brashear, Preston Mark	\$2.00
CR2-21-0986	Lopez , Luis Francisco	\$15.00
Total Cases: 9		\$53.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: June

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Court Fines Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
23-0124-M1	Calderon , Francisco Antonio					\$200.00		\$0.00	\$0.00
24-12824-M2	Sustaita , Teresa	\$800.00						\$0.00	\$0.00
24-3202-M1	JOHNSON, KIMBERLY RENEE	\$250.00						\$0.00	\$0.00
24-3218-M1	Walstrom, Lindsey Erin	\$350.00						\$0.00	\$0.00
25-10128-M1	Burns, Zamyreon Deshun					\$181.00		\$0.00	\$0.00
25-10169-M2	Gonzalez, Marcus Miguel	\$100.00						\$0.00	\$0.00
25-10170-M2	Gonzalez, Marcus Miguel	\$250.00						\$0.00	\$0.00
25-10291-M2	Arroyo, Christopher	\$500.00						\$0.00	\$0.00
25-10333-M2	Moffitt, Amanda Michelle	\$350.00	\$350.00					\$0.00	\$0.00
25-10394-M2	Elizondo, Juan, III	\$200.00						\$0.00	\$0.00
25-12110-M1	Herman, Kathryn Eileen	\$600.00						\$0.00	\$0.00
25-12147-M1	Bernal, Joshua Michael	\$500.00						\$0.00	\$0.00
25-12153-M1	Bernal, Joshua Michael	\$200.00						\$0.00	\$0.00
25-12174-M2	Montgomery, Alisa Michell	\$600.00	\$600.00					\$0.00	\$0.00
25-12201-M1	Taylor, Kameron Rashad	\$300.00						\$0.00	\$0.00
25-1290-M1	Straughter, Milton Bernard	\$400.00						\$0.00	\$0.00
25-13114-M2	Dockery, Rachiel Nichole	\$500.00						\$0.00	\$0.00
25-13145-M2	Naylor , Kyle Christopher	\$500.00						\$0.00	\$0.00
25-13149-M2	Harris, Jerry Darnell	\$400.00						\$0.00	\$0.00
25-14072-M2	Anguiano , Emmanuel Alfonso	\$250.00						\$0.00	\$0.00
25-14257-M2	Mattei, Rachel Alana	\$600.00						\$0.00	\$0.00
25-14261-M1	Smith-Francois, Sarah	\$600.00						\$0.00	\$0.00
25-14320-M1	George, Brandi Lynn	\$600.00						\$0.00	\$0.00
25-14336-M1	Rajinipamdath, Sibin Mattappilly	\$800.00						\$0.00	\$0.00
25-15713-M2	Alomar, Rafael Alexander	\$400.00						\$0.00	\$0.00
25-2127-M1	Culpepper, Adrianna Michelle	\$200.00						\$0.00	\$0.00
25-2219-M1	Foster, Tommy Leon	\$600.00						\$0.00	\$0.00
25-2220-M1	Foster, Tommy Leon	\$600.00						\$0.00	\$0.00
25-2247-M1	Barrera, Kevin Oswaldo	\$500.00						\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: June

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Court Fines Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
25-2640-M1	Juarez , Jaime Lynn	\$600.00						\$0.00	\$0.00
25-3036-M1	Herrera, Fabiola Gachuzo	\$200.00						\$0.00	\$0.00
25-3088-M2	Arceo, Jose De Jesus							(\$100.00)	\$0.00
25-3114-M2	Alvarado , Gary Wilfredo	\$400.00						\$0.00	\$0.00
25-3115-M1	Manning, Darius Donell	\$350.00						\$0.00	\$0.00
25-3152-M1	Ricks, Jordan Christopher	\$400.00						\$0.00	\$0.00
25-3153-M2	Robinson, Adrian Lukell	\$200.00						\$0.00	\$0.00
25-3164-M1	Nealy, Tekayla Tehran	\$100.00				\$100.00		\$0.00	\$0.00
25-3207-M2	Dry, Rodney Shane	\$250.00						\$0.00	\$0.00
25-3223-M1	Alfred, Kenny Wayne, Jr.	\$500.00						\$0.00	\$0.00
25-3236-M1	Henderson, Jacob Sylvester	\$400.00						\$0.00	\$0.00
25-3272-M2	Hickey, Sara Elizabeth	\$400.00						\$0.00	\$0.00
25-3291-M2	Hayes, Kevin Orlansky	\$250.00						\$0.00	\$0.00
25-3316-M2	Williams, Willie Payton	\$100.00				\$100.00		\$0.00	\$0.00
25-3317-M1	Mcanally, Alyssa Paige	\$500.00						\$0.00	\$0.00
25-3339-M1	Myers, Shakaile Radrease	\$100.00				\$100.00		\$0.00	\$0.00
25-3348-M2	Herrera, Yaira Veronica	\$600.00						\$0.00	\$0.00
25-3369-M1	Marquez, Johnny	\$450.00						\$0.00	\$0.00
25-6130-M1	Richie, Dalton Dewayne	\$300.00						\$0.00	\$0.00
25-6349-M1	Lindsay, Colby Dean	\$850.00						\$0.00	\$0.00
25-6483-M2	Stewart , Jack Anthony	\$300.00						\$0.00	\$0.00
25-6496-M2	Simpson, Steven Ryan	\$700.00						\$0.00	\$0.00
25-6562-M1	Krishnan, Sabrina Makayla	\$400.00						\$0.00	\$0.00
25-6622-M1	Edwards, Nico Jalon Harvey	\$300.00						\$0.00	\$0.00
25-6631-M1	Greer, Desmond	\$750.00						\$0.00	\$0.00
25-6713-M2	Jones , Rickey Lynn	\$100.00				\$100.00		\$0.00	\$0.00
25-6722-M2	Cruz-Rangel, Luis Alberto	\$600.00						\$0.00	\$0.00
25-6769-M2	Mcneal, Montrail Damone	\$100.00				\$100.00		\$0.00	\$0.00
26-0053-M2	CHITWOOD-MASI, ELIZABETH ANN	\$600.00						\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: June

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Court Fines Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
26-0077-M2	Paul, Jacoby Okeith	\$200.00	\$200.00					\$0.00	\$0.00
26-0121-M1	Barnett , Jennifer Carol	\$150.00						\$0.00	\$0.00
26-0126-M2	Patterson, Natalie Ann	\$600.00	\$600.00					\$0.00	\$0.00
26-10001-M2	Akanna, Uchenna Blessing	\$600.00						\$0.00	\$0.00
26-10023-M2	Wilson, Tramel Joseph	\$200.00						\$0.00	\$0.00
26-10050-M1	Billups, Mark Edward	\$100.00				\$100.00		\$0.00	\$0.00
26-12032-M2	Deboise, Printess Antonio, II	\$100.00				\$100.00		\$0.00	\$0.00
26-12055-M2	Waara, Hailey Elizabeth	\$200.00						\$0.00	\$0.00
26-12091-M2	Lockett, Arthur Ray, Jr.	\$400.00						\$0.00	\$0.00
26-13003-M1	Rodgers, Ethan Don	\$600.00						\$0.00	\$0.00
26-13004-M1	Keene, Douglas Lee	\$1,100.00						\$0.00	\$0.00
26-14091-M2	Laughlin-Espinoza, Yesenia	\$450.00						\$0.00	\$0.00
26-14092-M1	Martinez, Julissa B	\$400.00						\$0.00	\$0.00
26-14103-M2	Reed, Ricky Dewayne	\$250.00						\$0.00	\$0.00
26-14130-M2	Labrador-Guerrero, Sofia D	\$100.00				\$100.00		\$0.00	\$0.00
26-15031-M1	Seals , Scott Ryan	\$58.00	\$58.00					\$0.00	\$0.00
26-15715-M2	Elizondo, Alvaro Romero	\$100.00				\$100.00		\$0.00	\$0.00
26-2015-M2	Soria, Dominique Sophia	\$500.00						\$0.00	\$0.00
26-2022-M1	Young, Dwayne Gentry, II	\$800.00						\$0.00	\$0.00
26-2023-M1	Young, Dwayne Gentry, II	\$200.00						\$0.00	\$0.00
26-2024-M1	Young, Dwayne Gentry, II	\$700.00						\$0.00	\$0.00
26-2062-M2	Lutz, Mark Joseph	\$400.00	\$400.00					\$0.00	\$0.00
26-2097-M1	Barnes, Baedon Scott	\$550.00						\$0.00	\$0.00
26-2098-M1	Barnes, Baedon Scott	\$500.00						\$0.00	\$0.00
26-2114-M1	Henderson, Jacob Sylvester	\$400.00						\$0.00	\$0.00
26-2163-M1	Ramirez-Villegas, Crescencio	\$850.00				\$850.00		\$0.00	\$0.00
26-2212-M2	Brown, Cecil Latrey, III	\$100.00						\$0.00	\$0.00
26-2217-M1	Santee, Samantha Denise	\$100.00				\$100.00		\$0.00	\$0.00
26-2265-M2	Muncy, Tiffany Rae	\$300.00						\$0.00	\$0.00
26-2319-M1	Stroman, Isaiah	\$150.00						\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: June

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Court Fines Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
	Tri-Cher								
26-2327-M1	Mendelow, Isa Robin	\$800.00						\$0.00	\$0.00
26-2330-M1	Wesson , Melvin Carlton	\$350.00						\$0.00	\$0.00
26-2331-M1	Wesson , Melvin Carlton	\$250.00						\$0.00	\$0.00
26-2559-M2	Bautista Abustos, Edgar	\$100.00				\$100.00		\$0.00	\$0.00
26-2585-M1	Rivera Puentes, Cesar	\$100.00				\$100.00		\$0.00	\$0.00
26-2591-M1	Orellana-Maradiaga, Melkin	\$100.00				\$100.00		\$0.00	\$0.00
26-2642-M2	Tenery, Marshall Bradly	\$400.00						\$0.00	\$0.00
26-6016-M1	Huynh, Michael Stephen	\$300.00						\$0.00	\$0.00
26-6037-M2	Henderson, Robert Earl, III	\$100.00				\$100.00		\$0.00	\$0.00
26-6042-M1	Cantrell, Robin Marie	\$600.00						\$0.00	\$0.00
26-6148-M2	Johnson, Melvin	\$100.00				\$100.00		\$0.00	\$0.00
26-6150-M1	Atayde , Juan Carlos	\$200.00	\$200.00					\$0.00	\$0.00
26-6156-M2	BRANCH, EIJAY CORDELL	\$600.00						\$0.00	\$0.00
26-6169-M1	Rozier, Charles Francis	\$300.00						\$0.00	\$0.00
26-6282-M2	Sanchez Barrientos, Axel Zavdi	\$600.00						\$0.00	\$0.00
26-6315-M2	Birch- McFarland, Leora Mae	\$200.00						\$0.00	\$0.00
26-6338-M2	Molina-Zamudio, Daniel Alejandro	\$100.00				\$100.00		\$0.00	\$0.00
26-6349-M1	Gutierrez-Ruiz, Ulises	\$53.00				\$53.00		\$0.00	\$0.00
26-6383-M2	Rodriguez-Olvera, Jose Delores	\$100.00				\$100.00		\$0.00	\$0.00
CR1-22-0921	Escobar , Eric					\$220.00		\$0.00	\$0.00
CR1-22-0922	Escobar , Eric					\$225.00		\$0.00	\$0.00
Total:		\$39,261.00	\$2,408.00	\$0.00	\$0.00	\$3,429.00	\$0.00	(\$100.00)	\$0.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: June

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Court Fines Aging Schedule

Dollar amount collected from Date of Assessment through Date of Payment

0-30 Days	\$2,408.00
31-60 Days	\$0.00
61-90 Days	\$0.00
90-120 Days	\$0.00
120+ Days	\$0.00
Total:	\$2,408.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: June

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Cases in which an adjudication date could not be found.

These cases have been added to the "120+ days" row of the aging section.

Case Number	Party Name	Amount Collected
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*** No records match the selection criteria ***

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 08/05/2026 Year: 2026 Month: June

Report Option: Summary and Detail

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

[Events set for Court Review](#)

Case Number	Event Type	Event Date
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Total Cases: 0 Total Court Reviews: 0

2026 JUN 23 AM 11:25

CASE NO. 24-6656-M2BF-B

THE STATE OF TEXAS

§
§
§
§
§
§
§
§

COUNTY COURT AT LAW No. 2 JENNIFER FOGG
ROCKWALL COUNTY CLERK

BY RL DEPUTY

v.

ESPERANZA LOERA JIMENEZ
Defendant/Principal

IN AND FOR

AMERICAN SURETY COMPANY
Defendant/Surety

ROCKWALL COUNTY, TEXAS

AGREED FINAL JUDGMENT

On this day came on to be heard the above styled and numbered cause, wherein the State of Texas is Plaintiff, Esperanza Loera Jimenez is Defendant/Principal and American Surety Company, by and through Jeremias Guzman d/b/a JBond Bail Bonds, is Defendant/Surety.

NOTICE:

Citation and a copy of the Judgment of Forfeiture was mailed to Defendant/Principal, according to law.
Citation and a copy of the Judgment of Forfeiture was served on Defendant/Surety, according to law and returned to the clerk where it remained on file for the time required by law.

APPEARANCES:

Plaintiff appeared by and through its Assistant Criminal District Attorney and announced ready for trial.
Defendant/Surety appeared and agreed to the settlement reflected in this document by signature.
Defendant/Principal, failed to appear or answer and wholly made default.

JUDGMENT:

A jury was waived and all questions of fact and of law were submitted to the Court for its determination. The Court after considering the pleadings and papers on file finds the following:

1. All parties entitled to notice were properly noticed and served. The pleadings of Plaintiff are in due form and contain all the allegations, information and prerequisites required by law. The Court has jurisdiction over this subject matter and the parties. The allegations in Plaintiff's Judgment of Forfeiture have been admitted by an agreement presented to the Court;
2. No sufficient cause is shown why Defendant/Principal, **Esperanza Loera Jimenez**, did not appear in this Court on June 02, 2025, to answer the State of Texas on the misdemeanor charge herein filed and pending against him. The Judgment of Forfeiture heretofore rendered against Defendant/Principal and Defendant/Surety on the bail bond of the said **Esperanza Loera Jimenez** should be made final.
3. Defendant/Principal and Defendant/Surety should be discharged from liability on the bond, upon payment of court costs, interest at the statutory rate of five percent from the date of the Judgment Nisi until the date of the Defendant/Principal's incarceration, and all necessary and reasonable expenses incurred by all sheriffs and other peace officers in re-arresting Defendant/Principal.

IT IS THEREFORE ORDERED, ADJUDGED AND DECREED that the Judgment of Forfeiture be, and the same is hereby made final, and that the State of Texas do have and recover of and from **Esperanza Loera Jimenez** as Defendant/Principal and **American Surety Company**, by and through **Jeremias Guzman d/b/a JBond Bail Bonds**, as Defendant/Surety, jointly and severally, the sum of \$0.00 on the bond, costs of court in the amount of \$466.00, interest in the amount of \$117.81, and \$0.00 as necessary and reasonable expenses that may or have been incurred and occasioned by all Sheriffs and other peace

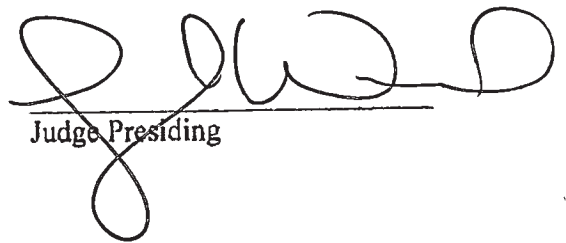
officers in re-arresting the Defendant/Principal, for a total judgment of \$583.81, for all of which let execution issue.

IT IS, FURTHER ORDERED, ADJUDGED, AND DECREED that this judgment is final, disposes of all claims and parties and is appealable. All relief not expressly granted in this judgment is denied.

Plaintiff is allowed such writs and processes as may be necessary in the enforcement and collection of this judgment.

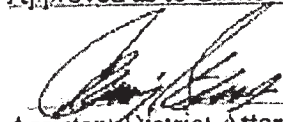
SIGNED on

6/22/26



Judge Presiding

Approved as to Content and Form:



Assistant District Attorney
Attorney for the State

SBN 19260950



Defendant/Surety or Attorney for Defendant/Surety

Printed name: Vickers L. Cunningham, Sr.

SBN 05248040

OFFICE OF COURT ADMINISTRATION TEXAS JUDICIAL COUNCIL



OFFICIAL STATUTORY COUNTY COURT MONTHLY REPORT

FOR THE MONTH OF June, 2026

COUNTY _____ County Clerk _____
COUNTY OR DISTRICT CLERK _____
MAILING ADDRESS 1111 E. Yellowjacket Ln. Ste 100
CITY Rockwall, TEXAS 75087
E-MAIL jfogg@rockwallcountytxas.com Zip
FAX NUMBER 972-204-6309

PLEASE CHECK ALL STATEMENTS BELOW THAT APPLY:

- THIS IS A **COMBINED** REPORT FOR ALL STATUTORY COUNTY COURTS IN THE COUNTY.
☒ THIS IS A **SEPARATE** REPORT FOR THE _____ All Courts County Clerk is Clerk of _____ ONLY.
NAME OF COURT
☒ THE STATUTORY COUNTY COURTS IN THIS COUNTY **DO NOT** EXERCISE JUVENILE JURISDICTION.
THE STATUTORY COUNTY COURTS IN THIS COUNTY **DO NOT** EXERCISE PROBATE & MENTAL HEALTH JURISDICTION.

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS
FOLLOWING THE END OF THE MONTH REPORTED TO:

Office of Court Administration

P.O. Box 12066
Austin, Texas 78711
(512) 463-1625
Fax: (512) 463-1648

THE ATTACHED REPORT IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF
THE COURTS OF THIS COUNTY.

PREPARED BY _____ Jennifer Fogg

DATE 8/5/2026 / 972-204-6301
A.C. PHONE

CIVIL SECTION

CASES ON DOCKET	Injury or Damage										Real Property			Contract		Civil Cases Relating to Criminal Matters	All Other Civil Cases	Tax Cases	Total Cases
	Motor Vehicle	Medical Malpractice	Other Professional Malpractice	Product Liability - Asbestos/ Silica	Other Product Liability	Other Injury or Damage	Eminent Domain	Other Real Property	Consumer/ Commercial/ Debt	Other Contract									
1. CASES PENDING FIRST OF MONTH <i>(Should equal total cases pending end of previous month.)</i>	0	0	0	0	0	0	0	0	0	0	0	0	259	24	0	283			
a. Active Cases	0	0	0	0	0	0	0	0	0	0	0	0	258	21	0	279			
b. Inactive Cases	0	0	0	0	0	0	0	0	0	0	0	0	1	3	0	4			
2. NEW CASES FILED	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	24			
3. CASES APPEALED FROM LOWER COURTS	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	8			
4. CASES REACTIVATED	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5			
5. ALL OTHER CASES ADDED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
6. TOTAL CASES ON DOCKET <i>(Equals sum of Lines 1a, 2, 3, 4 & 5 above.)</i>	0	0	0	0	0	0	0	0	0	0	0	0	282	34	0	316			
7. TOTAL CASES DISPOSED <i>(Should equal Line 21 on next page.)</i>	0	0	0	0	0	0	0	0	0	0	0	0	10	10	0	20			
8. CASES PLACED ON INACTIVE STATUS	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	5			
9. CASES PENDING END OF MONTH <i>(Sum of Lines 9a & 9b below.)</i>	0	0	0	0	0	0	0	0	0	0	0	0	273	22	0	295			
a. Active Cases <i>(Equals Line 6 minus the sum of Lines 7 & 8.)</i>	0	0	0	0	0	0	0	0	0	0	0	0	272	19	0	291			
b. Inactive Cases <i>(Equals Line 1b minus Line 4 plus Line 8.)</i>	0	0	0	0	0	0	0	0	0	0	0	0	1	3	0	4			
10. AGE OF CASES DISPOSED <i>(Date of filing through date of disposition.)</i>	3 MONTHS OR LESS			OVER 3 TO 6 MONTHS			OVER 6 TO 12 MONTHS			OVER 12 TO 18 MONTHS			OVER 18 MONTHS			TOTAL CASES			
NUMBER OF CASES <i>(Must equal total cases disposed in Line 7.)</i>	10			1			6			3			0			20			

CIVIL SECTION

DISPOSITIONS	Injury or Damage										Contract			Civil Cases Relating to Criminal Matters			All Other Civil Cases			Tax Cases			Total Cases		
	Motor Vehicle	Medical Malpractice	Other Professional Malpractice	Product Liability - Asbestos/ Silica	Other Product Liability	Other Injury or Damage	Eminent Domain	Other Real Property	Consumer/ Commercial/ Dept	Other Contract															
11. CHANGE OF VENUE TRANSFERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12. DEFAULT JUDGMENTS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13. AGREED JUDGMENTS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	1	0	0	0	0	0	11	0	0
14. SUMMARY JUDGMENTS DISPOSING OF CASES	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15. FINAL JUDGMENTS AFTER NON-JURY TRIAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	2	0	0
16. FINAL JUDGMENTS BY JURY VERDICTS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17. FINAL JUDGMENTS BY DIRECTED VERDICTS OR J.N.O.V.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18. CASES DISMISSED FOR WANT OF PROSECUTION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	2	0	0
19. CASES NON-SUITED OR DISMISSED BY PLAINTIFF	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20. ALL OTHER DISPOSITIONS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0	0	5	0	0
21. TOTAL CASES DISPOSED <i>(Should equal total of Lines 11 through 20. Also enter on Line 7 on previous page.)</i>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	10	0	0	0	0	20	0	0	20

ADDITIONAL COURT ACTIVITY

TOTAL CASES		TOTAL CASES		TOTAL CASES	
22. CASES IN WHICH JURY SELECTED	0	23. CASES IN WHICH MISTRIAL DECLARED	0	24. INJUNCTION OR SHOW CAUSE ORDER ISSUED	0
25. CASES IN WHICH PLAINTIFF/PETITIONER REPRESENTED SELF	0				

TXOCA 2010 Statutory Civil Report

TXROCKWALLPROD

Reporting Period: June, 2026

County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

1a. Beginning Pending - Active

Civil Cases Relating to Criminal Matters

Case Number	Style	Activity Date	Activity Type
22-0623-M1BF-A	The State of Texas V. Jorge Anselmo Martinez	09/23/2024	New Cases Filed (OCA)
23-0012-M2BF-A	The State of Texas V. Kristina Warrack	03/09/2026	New Cases Filed (OCA)
23-0260-M1BF-B	The State of Texas V. Michael Sernard Dexter Higgins, Jr.	07/25/2024	New Cases Filed (OCA)
23-0278-M1BF-A	The State of Texas V. Israel Antonio Rayo Romero	07/18/2024	New Cases Filed (OCA)
23-0394-M1BF-A	The State of Texas V. Esteban Reynaldo Elizondo Cervantes	09/12/2024	New Cases Filed (OCA)
23-02886-M1BF-A	The State of Texas V. Hasaan Shabazz Jones	12/16/2024	New Cases Filed (OCA)
24-2050-M1BF-A	The State of Texas V. Tanadrick Lawaney Maxie	04/08/2024	New Cases Filed (OCA)
24-2177-M2BF-A	The State of Texas V. Jesus Maria Lechuga-Bustillos	12/10/2024	New Cases Filed (OCA)
24-2248-M1BF-A	The State of Texas V. Kevin Marc Minor, II	06/03/2024	New Cases Filed (OCA)
24-2269-M1BF-B	The State of Texas V. Alexander Mendoza Gonzales	08/04/2025	New Cases Filed (OCA)
24-2476-M2BF-A	The State of Texas V. Gustavo Ramirez-Ramirez	10/31/2024	New Cases Filed (OCA)
24-2545-M2BF-A	The State of Texas V. Jesus Espiricueta	12/11/2025	New Cases Filed (OCA)
24-2658-M1BF-A	The State of Texas V. Bryan Keith Wellborn	02/27/2025	New Cases Filed (OCA)
24-2660-M2BF-B	The State of Texas V. Jason Lamont Catchings	12/29/2025	New Cases Filed (OCA)
24-2710-M2BF-D	The State of Texas V. Eric Escalante	01/15/2026	New Cases Filed (OCA)
24-2710-M2BF-E	The State of Texas V. Eric Escalante	05/01/2026	New Cases Filed (OCA)
24-2711-M2BF-E	The State of Texas V. Eric Escalante	05/01/2026	New Cases Filed (OCA)
24-2715-M2BF-A	The State of Texas V. Jonathan Armando Lopez	03/03/2026	New Cases Filed (OCA)
24-2783-M2BF-A	The State of Texas V. Adolfo Zuniga-Gamez	12/12/2024	New Cases Filed (OCA)
24-2956-M1BF-A	The State of Texas V. Larry Dean Ross	12/09/2024	New Cases Filed (OCA)
24-2974-M1BF-A	The State of Texas V. Juan Nunez-Negrete	12/09/2024	New Cases Filed (OCA)
24-3089-M1BF-A	The State of Texas V. Eduardo Remigio SanJuanero	05/01/2025	New Cases Filed (OCA)
24-3189-M2BF-A	The State of Texas V. Aden Garpa	03/27/2025	New Cases Filed (OCA)
24-3225-M1BF-A	The State of Texas V. Francisco Alejandro Majano Argueta	03/27/2025	New Cases Filed (OCA)
24-3243-M2BF-A	The State of Texas V. Tyson Gatewood	03/13/2025	New Cases Filed (OCA)
24-3244-M2BF-A	The State of Texas V. DeJuan Johnson	04/10/2025	New Cases Filed (OCA)
24-3254-M2BF-A	The State of Texas V. Jerry Mitchell	05/29/2025	New Cases Filed (OCA)
24-3282-M2BF-A	The State of Texas V. Reyes Almaraz-Flores	03/06/2025	New Cases Filed (OCA)
24-6067-M1BF-A	The State of Texas V. MARVIN RIVERA-VARGAS	05/23/2024	New Cases Filed (OCA)
24-6067-M1BF-B	The State of Texas V. MARVIN RIVERA-VARGAS	05/11/2026	New Cases Filed (OCA)
24-6083-M1BF-A	The State of Texas V. ABDELALI LAAOUINA	04/15/2024	New Cases Filed (OCA)
24-6084-M1BF-A	The State of Texas V. ABDELALI LAAOUINA	04/15/2024	New Cases Filed (OCA)
24-6097-M2BF-A	The State of Texas V. Fernando Mauricio Cruz Viera	08/08/2024	New Cases Filed (OCA)
24-6160-M1BF-A	The State of Texas V. Chidi Nnadozie Eden	03/23/2026	New Cases Filed (OCA)
24-6161-M1BF-A	The State of Texas V. Chidi Nnadozie Eden	03/23/2026	New Cases Filed (OCA)
24-6255-M2BF-A	The State of Texas V. Jayden Dante Sescon-Jackson	10/31/2025	New Cases Filed (OCA)
24-6301-M2BF-A	The State of Texas V. Javier Austin Alfaro , Jr.	03/05/2026	New Cases Filed (OCA)
24-6328-M2BF-A	The State of Texas V. Jesus Maria Lechuga-Bustillos	12/10/2024	New Cases Filed (OCA)
24-6380-M1BF-A	The State of Texas V. Michael Ray Turan	07/29/2024	New Cases Filed (OCA)
24-6533-M2BF-A	The State of Texas V. Reynaldo Aleman-Ortiz	09/16/2024	New Cases Filed (OCA)
24-6533-M2BF-B	The State of Texas V. Reynaldo Aleman-Ortiz	04/07/2025	New Cases Filed (OCA)

TXOCA 2010 Statutory Civil Report

TXROCKWALLPROD

Reporting Period: June, 2026

County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Case Number	Style	Activity Date	Activity Type
24-6627-M1BF-A	The State of Texas V. Velez Castanon, Sergio	11/04/2024	New Cases Filed (OCA)
24-6656-M2BF-B	The State of Texas V. Esperanza Loera Jimenez	06/02/2025	New Cases Filed (OCA)
24-10079-M1BF-A	The State of Texas V. Jose Guzman-Bueno	07/11/2024	New Cases Filed (OCA)
24-10083-M2BF-A	The State of Texas V. Christopher Anthony Corso	08/04/2025	New Cases Filed (OCA)
24-10162-M1BF-A	The State of Texas V. Adrian Tamayo-Perez	09/12/2024	New Cases Filed (OCA)
24-10203-M2BF-A	The State of Texas V. Brandi Nicole Teterus	03/24/2026	New Cases Filed (OCA)
24-10215-M1BF-A	The State of Texas V. Nahun Hernandez-Resendiz	12/16/2024	New Cases Filed (OCA)
24-10315-M1BF-A	The State of Texas V. Miguel Gutierrez	02/10/2025	New Cases Filed (OCA)
24-12006-M2BF-B	The State of Texas V. Oscar Luis Prado	06/16/2025	New Cases Filed (OCA)
24-12245-M1BF-A	The State of Texas V. Adolfo Heran Venegas-Beltran	06/05/2025	New Cases Filed (OCA)
24-12269-M2BF-A	The State of Texas V. Marcos Acosta-Hernandez	05/15/2025	New Cases Filed (OCA)
24-12269-M2BF-B	The State of Texas V. Marcos Acosta-Hernandez	12/15/2025	New Cases Filed (OCA)
24-12310-M2BF-A	The State of Texas V. MICHAEL ANDREW BRAY, III	06/02/2025	New Cases Filed (OCA)
24-13001-M1BF-A	The State of Texas V. Erid Yosvett Navaro	03/18/2024	New Cases Filed (OCA)
24-13066-M1BF-B	The State of Texas V. Joshua Kelso	03/14/2025	New Cases Filed (OCA)
24-13090-M1BF-A	The State of Texas V. Javier Alvarado Lara	02/06/2025	New Cases Filed (OCA)
24-14413-M1BF-A	The State of Texas V. Cayetano Acevedo-Dorantes	07/25/2024	New Cases Filed (OCA)
24-14452-M1BF-B	The State of Texas V. Jose Luis Amaya Bohorquez	06/26/2025	New Cases Filed (OCA)
24-14478-M1BF-A	The State of Texas V. Brian Andrew Green	07/01/2024	New Cases Filed (OCA)
24-14485-M2BF-A	The State of Texas V. Bryan Eliseo Martinez	03/30/2026	New Cases Filed (OCA)
24-14492-M1BF-A	The State of Texas V. Kaytlynn Rachal Cottle	07/22/2024	New Cases Filed (OCA)
24-14501-M1BF-A	The State of Texas V. Rodney Jovone Moss	05/16/2025	New Cases Filed (OCA)
24-14599-M2BF-A	The State of Texas V. Ruben Navarro	04/25/2025	New Cases Filed (OCA)
24-15720-M2BF-A	The State of Texas V. Robert Raudales	09/09/2024	New Cases Filed (OCA)
25-0194-M2BF-A	The State of Texas V. Walter Saucedo	04/30/2026	New Cases Filed (OCA)
25-2028-M2BF-A	The State of Texas V. Kodi Marie Schelstrate	10/06/2025	New Cases Filed (OCA)
25-2114-M2BF-A	The State of Texas V. Kenyan Antwan Reid	04/27/2026	New Cases Filed (OCA)
25-2116-M2BF-A	The State of Texas V. Kenyan Antwan Reid	04/27/2026	New Cases Filed (OCA)
25-2141-M1BF-A	The State of Texas V. Christopher Wayne Hicks	08/25/2025	New Cases Filed (OCA)
25-2141-M1BF-B	The State of Texas V. Christopher Wayne Hicks	01/12/2026	New Cases Filed (OCA)
25-2168-M2BF-A	The State of Texas V. Tavic Lawrence	05/19/2025	New Cases Filed (OCA)
25-2192-M2BF-A	The State of Texas V. Andre Sebastian Cooper	06/30/2025	New Cases Filed (OCA)
25-2244-M2BF-A	The State of Texas V. Elijah Ajae Jones	05/19/2025	New Cases Filed (OCA)
25-2245-M1BF-A	The State of Texas V. Willie Earl Lindsey, Jr.	05/19/2025	New Cases Filed (OCA)
25-2245-M1BF-B	The State of Texas V. Willie Earl Lindsey, Jr.	02/09/2026	New Cases Filed (OCA)
25-2262-M2BF-A	The State of Texas V. YAHIR CHAVEZ SALGADO	08/11/2025	New Cases Filed (OCA)
25-2312-M1BF-B	The State of Texas V. Ocean Nicole Adams	09/18/2025	New Cases Filed (OCA)
25-2319-M1BF-A	The State of Texas V. Amanda Leigh Nobra	07/31/2025	New Cases Filed (OCA)
25-2327-M2BF-A	The State of Texas V. Eris Yorbi Rodriguez Faria	06/16/2025	New Cases Filed (OCA)
25-2339-M1BF-A	The State of Texas V. Jeffry Alexander Miranda	06/23/2025	New Cases Filed (OCA)
25-2341-M1BF-A	The State of Texas V. Miguel Chavero-Raymundo	06/30/2025	New Cases Filed (OCA)
25-2352-M2BF-A	The State of Texas V. Kevin Lonell Bills, Jr.	06/23/2025	New Cases Filed (OCA)

TXOCA 2010 Statutory Civil Report

TXROCKWALLPROD

Reporting Period: June, 2026

County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Case Number	Style	Activity Date	Activity Type
25-2369-M1BF-A	The State of Texas V. ALEXANDER LOPEZ	06/23/2025	New Cases Filed (OCA)
25-2453-M2BF-A	The State of Texas V. Tony Antwon Sirls, Jr.	10/09/2025	New Cases Filed (OCA)
25-2454-M2BF-A	The State of Texas V. Tony Antwon Sirls, Jr.	10/09/2025	New Cases Filed (OCA)
25-2455-M2BF-A	The State of Texas V. Tony Antwon Sirls, Jr.	10/09/2025	New Cases Filed (OCA)
25-2456-M2BF-A	The State of Texas V. Tony Antwon Sirls, Jr.	10/09/2025	New Cases Filed (OCA)
25-2457-M2BF-A	The State of Texas V. Tony Antwon Sirls, Jr.	10/09/2025	New Cases Filed (OCA)
25-2505-M1BF-A	The State of Texas V. Jose Andreas Barrios	08/04/2025	New Cases Filed (OCA)
25-2507-M2BF-A	The State of Texas V. Ivan Sanchez-Estrada	04/01/2026	New Cases Filed (OCA)
25-2520-M2BF-A	The State of Texas V. Elijah Glenn Johnson	08/11/2025	New Cases Filed (OCA)
25-2542-M1BF-A	The State of Texas V. Ismael Duran Salinas	08/18/2025	New Cases Filed (OCA)
25-2637-M2BF-A	The State of Texas V. Erickson S Gonzalez Ascencio	02/02/2026	New Cases Filed (OCA)
25-2681-M1BF-A	The State of Texas V. Micheal Lynn Weatherall	09/29/2025	New Cases Filed (OCA)
25-2722-M1BF-A	The State of Texas V. Dillion Morley McConnell	10/20/2025	New Cases Filed (OCA)
25-2722-M1BF-B	The State of Texas V. Dillion Morley McConnell	03/16/2026	New Cases Filed (OCA)
25-2727-M1BF-A	The State of Texas V. Dillion Morley McConnell	03/16/2026	New Cases Filed (OCA)
25-2729-M1BF-A	The State of Texas V. Dillion Morley McConnell	03/16/2026	New Cases Filed (OCA)
25-2730-M1BF-A	The State of Texas V. Dillion Morley McConnell	03/16/2026	New Cases Filed (OCA)
25-2731-M1BF-A	The State of Texas V. Dillion Morley McConnell	03/16/2026	New Cases Filed (OCA)
25-2747-M1BF-A	The State of Texas V. Jesus Espiricueta	12/11/2025	New Cases Filed (OCA)
25-2754-M2BF-A	The State of Texas V. Jennely A Salazar Salazar	11/03/2025	New Cases Filed (OCA)
25-2758-M1BF-A	The State of Texas V. Giovanni Gutierrez-Torres	11/21/2025	New Cases Filed (OCA)
25-2785-M1BF-A	The State of Texas V. Justin Jakoby Stewart	10/27/2025	New Cases Filed (OCA)
25-2786-M1BF-A	The State of Texas V. Justin Jakoby Stewart	10/27/2025	New Cases Filed (OCA)
25-2790-M1BF-A	The State of Texas V. Erica Alijia Dashon Brooks	10/27/2025	New Cases Filed (OCA)
25-2894-M1BF-A	The State of Texas V. Jeremy Dewayne Mitchell	12/01/2025	New Cases Filed (OCA)
25-2895-M1BF-A	The State of Texas V. Jeremy Dewayne Mitchell	12/01/2025	New Cases Filed (OCA)
25-3022-M2BF-A	The State of Texas V. Revelation Smith Jefferson	01/05/2026	New Cases Filed (OCA)
25-3179-M1BF-A	The State of Texas V. Gilson Alcivar-Baque	02/02/2026	New Cases Filed (OCA)
25-3186-M2BF-A	The State of Texas V. Jackie Lemonds Segura	02/02/2026	New Cases Filed (OCA)
25-3277-M2BF-A	The State of Texas V. Damenia Lamont Gardner	04/10/2026	New Cases Filed (OCA)
25-3282-M2BF-A	The State of Texas V. Marco Cardenas-Torres	03/09/2026	New Cases Filed (OCA)
25-3310-M2BF-A	The State of Texas V. Nicole Michelle Dominique Altman	05/07/2026	New Cases Filed (OCA)
25-3366-M2BF-A	The State of Texas V. Madison Kay Reynolds	05/22/2026	New Cases Filed (OCA)
25-6004-M2BF-A	The State of Texas V. Cedric Johnson Walker	05/16/2025	New Cases Filed (OCA)
25-6032-M2BF-A	The State of Texas V. Daniel Aviles	04/07/2025	New Cases Filed (OCA)
25-6041-M1BF-A	The State of Texas V. Vicencion Dejuan Johnson	04/21/2025	New Cases Filed (OCA)
25-6042-M1BF-A	The State of Texas V. Vicencion Dejuan Johnson	04/21/2025	New Cases Filed (OCA)
25-6047-M2BF-A	The State of Texas V. Rodrigo Valentin	04/21/2025	New Cases Filed (OCA)
25-6213-M1BF-A	The State of Texas V. Chistopher Jacob Hernandez	07/21/2025	New Cases Filed (OCA)
25-6252-M2BF-A	The State of Texas V. Stanecchia Danielle Richardson	08/29/2025	New Cases Filed (OCA)
25-6253-M1BF-A	The State of Texas V. Casandra Aguillion-Garcia	09/08/2025	New Cases Filed (OCA)
25-6277-M1BF-A	The State of Texas V. Sage Hugo Sleeper	09/18/2025	New Cases Filed (OCA)

TXOCA 2010 Statutory Civil Report

TXROCKWALLPROD

Reporting Period: June, 2026

County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Case Number	Style	Activity Date	Activity Type
25-6323-M1BF-A	The State of Texas V. Zavion De Angelo Wright	09/08/2025	New Cases Filed (OCA)
25-6341-M2BF-A	The State of Texas V. Rafael Blanco, Jr.	12/29/2025	New Cases Filed (OCA)
25-6342-M2BF-A	The State of Texas V. Rafael Blanco, Jr.	12/29/2025	New Cases Filed (OCA)
25-6387-M1BF-A	The State of Texas V. Marbella Cardenas Rodriguez	10/06/2025	New Cases Filed (OCA)
25-6390-M2BF-A	The State of Texas V. Pedro Mendez-Godinez	01/05/2026	New Cases Filed (OCA)
25-6437-M1BF-A	The State of Texas V. Anahi Bernice Diaz	11/20/2025	New Cases Filed (OCA)
25-6450-M1BF-A	The State of Texas V. Eric Ismael Hernandez De La Rosa	11/03/2025	New Cases Filed (OCA)
25-6451-M1BF-A	The State of Texas V. Eric Ismael Hernandez De La Rosa	11/03/2025	New Cases Filed (OCA)
25-6455-M1BF-A	The State of Texas V. Maximiliano Alcala	11/03/2025	New Cases Filed (OCA)
25-6457-M1BF-A	The State of Texas V. Edward Alonzo McGlothurn	11/03/2025	New Cases Filed (OCA)
25-6555-M2BF-A	The State of Texas V. JUAN BELTRAN MARTINEZ	12/01/2025	New Cases Filed (OCA)
25-6571-M1BF-A	The State of Texas V. Valentin Hernandez-Saravia	12/15/2025	New Cases Filed (OCA)
25-6587-M2BF-A	The State of Texas V. Ernesto Ynciarde-Abreu	12/15/2025	New Cases Filed (OCA)
25-6620-M1BF-A	The State of Texas V. Keyondre Jaquintin Nelson Henderson	02/03/2026	New Cases Filed (OCA)
25-6644-M2BF-A	The State of Texas V. BRANDON DEMON LEE, Jr.	01/12/2026	New Cases Filed (OCA)
25-6666-M2BF-A	The State of Texas V. Stacy Renee Yarbrough	05/21/2026	New Cases Filed (OCA)
25-6706-M1BF-A	The State of Texas V. Jaquan Demond Ivory	02/02/2026	New Cases Filed (OCA)
25-6716-M2BF-A	The State of Texas V. Talicia Ronaye Hamilton	04/22/2026	New Cases Filed (OCA)
25-6717-M2BF-A	The State of Texas V. Talicia Ronaye Hamilton	04/22/2026	New Cases Filed (OCA)
25-6737-M1BF-A	The State of Texas V. Andrew Lamont Martin	03/09/2026	New Cases Filed (OCA)
25-6738-M1BF-A	The State of Texas V. Andrew Lamont Martin	03/09/2026	New Cases Filed (OCA)
25-6776-M2BF-A	The State of Texas V. Gabriella Grayce Thompson	05/28/2026	New Cases Filed (OCA)
25-10083-M1BF-A	The State of Texas V. Douglas Dwight Hayes	06/16/2025	New Cases Filed (OCA)
25-10120-M1BF-A	The State of Texas V. James Lloyd Slack , III	01/23/2026	New Cases Filed (OCA)
25-10202-M2BF-A	The State of Texas V. Nelson Delfino	09/08/2025	New Cases Filed (OCA)
25-10204-M2BF-A	The State of Texas V. Alex Muratalla	09/08/2025	New Cases Filed (OCA)
25-10284-M2BF-A	The State of Texas V. Marianny Gabriela Rodriguez Gil	12/08/2025	New Cases Filed (OCA)
25-10311-M2BF-A	The State of Texas V. Sireric Malik Lamon Hall	12/01/2025	New Cases Filed (OCA)
25-10312-M2BF-A	The State of Texas V. Sireric Malik Lamon Hall	12/01/2025	New Cases Filed (OCA)
25-10315-M1BF-A	The State of Texas V. Luis Gerardo Ramirez-colunga	12/08/2025	New Cases Filed (OCA)
25-10359-M2BF-A	The State of Texas V. David Grimaldo-Carreon	01/12/2026	New Cases Filed (OCA)
25-12001-M2BF-A	The State of Texas V. Mejias, Eugenio	03/24/2025	New Cases Filed (OCA)
25-12002-M2BF-A	The State of Texas V. Jickzon Gomez-Herman	03/24/2025	New Cases Filed (OCA)
25-12038-M2BF-A	The State of Texas V. Brayan Ramirez Moreno	04/28/2025	New Cases Filed (OCA)
25-12044-M2BF-A	The State of Texas V. Megan Marie Lickel	10/20/2025	New Cases Filed (OCA)
25-12115-M2BF-A	The State of Texas V. Alan Abdulrahman Omar	10/31/2025	New Cases Filed (OCA)
25-12197-M2BF-A	The State of Texas V. Jose Enrique Portillo-Santos	04/30/2026	New Cases Filed (OCA)
25-12198-M2BF-A	The State of Texas V. Jose Enrique Portillo-Santos	04/30/2026	New Cases Filed (OCA)
25-12212-M2BF-A	The State of Texas V. Maurice Ortega Guzman	02/26/2026	New Cases Filed (OCA)
25-14110-M1BF-A	The State of Texas V. Eskender Daniel Admassu	06/13/2025	New Cases Filed (OCA)
25-14120-M1BF-A	The State of Texas V. Abraham Herrera	01/23/2026	New Cases Filed (OCA)
25-14121-M1BF-A	The State of Texas V. Abraham Herrera	01/23/2026	New Cases Filed (OCA)

TXOCA 2010 Statutory Civil Report

TXROCKWALLPROD

Reporting Period: June, 2026

County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Case Number	Style	Activity Date	Activity Type
25-14267-M1BF-A	The State of Texas V. Malhery Alvarez Mitchell	11/10/2025	New Cases Filed (OCA)
25-14277-M1BF-B	The State of Texas V. Dachelon Jaquon Rose Johnson	02/27/2026	New Cases Filed (OCA)
25-14278-M1BF-B	The State of Texas V. Dachelon Jaquon Rose Johnson	02/27/2026	New Cases Filed (OCA)
25-15706-M2BF-A	The State of Texas V. Jose Argenis Oramas-Rondon	01/05/2026	New Cases Filed (OCA)
25-15712-M1BF-A	The State of Texas V. Cesar Ricardo Cabrera	07/17/2025	New Cases Filed (OCA)
25-15718-M2BF-A	The State of Texas V. Edward Efrain Isturiz-Perez	08/25/2025	New Cases Filed (OCA)
25-15747-M2BF-A	The State of Texas V. Yhazmin Hernandez	03/30/2026	New Cases Filed (OCA)
25-15748-M2BF-A	The State of Texas V. Yhazmin Hernandez	03/30/2026	New Cases Filed (OCA)
26-0013-M2BF-A	The State of Texas V. Amiyah Nikole Sibley	05/07/2026	New Cases Filed (OCA)
26-2129-M1BF-A	The State of Texas V. Anthony Dwayne Brown, Jr.	03/30/2026	New Cases Filed (OCA)
26-2296-M2BF-A	The State of Texas V. Luis Enrique Benavente-Caballero	05/21/2026	New Cases Filed (OCA)
26-6204-M1BF-A	The State of Texas V. Tiarra Shantelle Skinner	05/29/2026	New Cases Filed (OCA)
26-6205-M1BF-A	The State of Texas V. Tiarra Shantelle Skinner	05/29/2026	New Cases Filed (OCA)
26-10019-M2BF-A	The State of Texas V. Roiber Jose Munoz Sanchez	04/13/2026	New Cases Filed (OCA)
26-10055-M2BF-A	The State of Texas V. Jesse Gonzalez	05/21/2026	New Cases Filed (OCA)
CR1-21-0104BF-B	The State of Texas V. John Misael Mendoza	08/04/2025	New Cases Filed (OCA)
CR1-21-0105BF-B	The State of Texas V. John Misael Mendoza	08/04/2025	New Cases Filed (OCA)
CR1-21-0106BF-B	The State of Texas V. John Misael Mendoza	08/04/2025	New Cases Filed (OCA)
CR1-21-0296BF-A	The State of Texas V. Tjunia Renee Turner	02/09/2023	New Cases Filed (OCA)
CR1-21-0337BF-B	The State of Texas V. Kevin Dewayne Pickens	02/23/2026	New Cases Filed (OCA)
CR1-21-0589BF-A	The State of Texas V. Tracey Michelle Morgan	01/14/2022	New Cases Filed (OCA)
CR1-21-0657BF-A	The State of Texas V. Richard Luis Flores	06/05/2025	New Cases Filed (OCA)
CR1-21-1157BF-A	The State of Texas V. Roman Moreno Gonzalo	07/25/2024	New Cases Filed (OCA)
CR1-21-1403BF-B	The State of Texas V. Christopher Earl Villasana	12/28/2023	New Cases Filed (OCA)
CR1-22-0087BF-A	The State of Texas V. Abdolreza Fassihi	03/14/2022	New Cases Filed (OCA)
CR1-22-0220BF-B	The State of Texas V. Jessica Renae Coronado	12/21/2023	New Cases Filed (OCA)
CR1-22-0308BF-B	The State of Texas V. Francisco Loera	02/23/2026	New Cases Filed (OCA)
CR1-22-0614BF-A	The State Of Texas V. Victor Manuel Garcia Antonio	12/16/2022	New Cases Filed (OCA)
CR1-22-0889BF-A	The State of Texas V. Franklin-obod Amaya-cruz	09/15/2022	New Cases Filed (OCA)
CR1-22-1220BF-A	The State of Texas V. Silvestre Moreno	11/27/2023	New Cases Filed (OCA)
CR1-22-1909BF-A	The State of Texas V. Patrick Demond Crouch	07/11/2024	New Cases Filed (OCA)
CR1-23-0220BF-B	The State of Texas V. Jorge Alexis Chacon	08/26/2024	New Cases Filed (OCA)
CR1-23-0459BF-B	The State of Texas V. Danielle Bosenbury	11/05/2024	New Cases Filed (OCA)
CR1-23-0459BF-C	The State of Texas V. Danielle Michelle Bosenbury	08/08/2025	New Cases Filed (OCA)
CR1-23-0591BF-A	The State of Texas V. Leonardo Pop	06/22/2023	New Cases Filed (OCA)
CR1-23-0677BF-A	The State of Texas V. Leaundra Dwayne Wolfe	07/21/2025	New Cases Filed (OCA)
CR1-23-0706BF-A	The State of Texas V. Joy Freeman	04/07/2025	New Cases Filed (OCA)
CR1-23-0738BF-A	The State of Texas V. Rogelio Joaquin Ramos, Jr.	01/22/2026	New Cases Filed (OCA)
CR1-23-0749BF-A	The State of Texas V. Tristanna Nicole Kripps	08/14/2023	New Cases Filed (OCA)
CR1-23-0761BF-B	The State of Texas V. Zyria Lashun Chandler	04/17/2025	New Cases Filed (OCA)
CR1-23-1057BF-B	The State of Texas V. Jermario Lequincy Givens	05/13/2024	New Cases Filed (OCA)
CR1-23-1331BF-A	The State of Texas V. Miguel Zambrano	04/15/2024	New Cases Filed (OCA)

TXOCA 2010 Statutory Civil Report

TXROCKWALLPROD

Reporting Period: June, 2026

County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Case Number	Style	Activity Date	Activity Type
CR1-23-1412BF-A	The State of Texas V. Eric Dorian Peoples	05/10/2024	New Cases Filed (OCA)
CR1-23-1696BF-A	The State of Texas V. Genaro Francisco Rivera	12/18/2023	New Cases Filed (OCA)
CR1-23-1697BF-A	The State of Texas V. Genaro Francisco Rivera	12/18/2023	New Cases Filed (OCA)
CR1-23-1756-BF-B	The State of Texas V. Shamahria Christane Spence	05/08/2026	New Cases Filed (OCA)
CR1-23-1832BF-A	The State of Texas V. Lorenzo Ahmad Morgan	08/22/2024	New Cases Filed (OCA)
CR1-23-1833BF-A	The State of Texas V. Lorenzo Ahmad Morgan	08/22/2024	New Cases Filed (OCA)
CR2-20-1592BF-A	The State of Texas V. Victoria Hope Copeland	06/14/2021	New Cases Filed (OCA)
CR2-21-0808BF-B	The State of Texas V. Yesenia Pina-hernandez	04/03/2023	New Cases Filed (OCA)
CR2-21-1183BF-B	The State of Texas V. Jason Lamont Catchings	12/29/2025	New Cases Filed (OCA)
CR2-22-0099BF-B	The State of Texas V. Santos Bernal-Cruz	05/20/2024	New Cases Filed (OCA)
CR2-22-0742BF-A	The State of Texas V. Eduardo Juarez Zuniga	06/16/2023	New Cases Filed (OCA)
CR2-22-1398BF-A	The State of Texas V. Marland Jhontell Jones , Jr.	06/22/2023	New Cases Filed (OCA)
CR2-22-1483BF-B	The State of Texas V. Jhordy Isai Von Preissig De La Rosa	10/27/2025	New Cases Filed (OCA)
CR2-22-1535BF-C	The State of Texas V. Bonnie Lee Bowline	11/10/2025	New Cases Filed (OCA)
CR2-22-1808BF-C	The State of Texas V. Marcus Tyrone Hooker	11/14/2023	New Cases Filed (OCA)
CR2-23-0096BF-A	The State of Texas V. Treylen Charles Johnson	06/30/2025	New Cases Filed (OCA)
CR2-23-0181BF-A	The State of Texas V. Charles Dajuan Washington	02/03/2025	New Cases Filed (OCA)
CR2-23-0399BF-A	The State of Texas V. Hugh Mercy Smith, IV	10/06/2023	New Cases Filed (OCA)
CR2-23-0657BF-B	The State of Texas V. Keshawn Derrick-James Sherley	04/30/2026	New Cases Filed (OCA)
CR2-23-0686BF-A	The State of Texas V. Zakedra Daylesia Hardy	02/28/2025	New Cases Filed (OCA)
CR2-23-0900BF-A	The State of Texas V. Cristina Castillo	08/28/2023	New Cases Filed (OCA)
CR2-23-1012BF-A	The State of Texas V. Antoine Selearro Pennington	11/14/2023	New Cases Filed (OCA)
CR2-23-1026BF-A	The State of Texas V. Brandon David Willis	11/10/2025	New Cases Filed (OCA)
CR2-23-1343BF-A	The State of Texas V. Domineek Bernard Howell	10/16/2023	New Cases Filed (OCA)
CR2-23-1399BF-A	The State of Texas V. Leonel Suchite-Perez	10/30/2023	New Cases Filed (OCA)
CR2-23-1477BF-A	The State of Texas V. Epifanio Leos Morales	11/27/2023	New Cases Filed (OCA)
CR2-23-1537BF-A	The State of Texas V. Alin Ianciu	06/06/2024	New Cases Filed (OCA)
CR2-23-1591BF-A	The State of Texas V. Bryan Huse	02/24/2025	New Cases Filed (OCA)
CR2-23-1764BF-A	The State of Texas V. Angie Hampton Yates	05/27/2026	New Cases Filed (OCA)
CR16-0643BF-A	State of Texas V. LUIS ELIAS MARTINEZ	07/07/2016	New Cases Filed (OCA)
CR17-0987NDL	The State of Texas V. Joseph Aaron Hokin	05/16/2023	New Cases Filed (OCA)
CR17-1047BF-B	The State of Texas V. Terry Bernard Leath	03/07/2025	New Cases Filed (OCA)
CR17-1063BF-C	The State of Texas V. Mario Ramirez-Sanchez	03/24/2025	New Cases Filed (OCA)
CR18-0380NDL	State of Texas V. Tereiza Shenouda	06/22/2022	New Cases Filed (OCA)
CR19-0022BF-B	The State of Texas V. Blake Thomas Buehler	11/10/2025	New Cases Filed (OCA)
CR19-0049BF-B	The State of Texas V. Danzel Deshawn Whitemon	02/02/2026	New Cases Filed (OCA)
CR19-0222NDL	The State of Texas V. John Casey Mcintyre	05/02/2022	New Cases Filed (OCA)
CR19-0632BF-C	The State of Texas V. Nathaniel Bernard Davis	06/26/2025	New Cases Filed (OCA)
CR19-1261BF-B	The State Of Texas V. Destinee Harris	10/10/2022	New Cases Filed (OCA)
CR19-1319NDL	JACOB WEAST V. THE STATE OF TEXAS	08/13/2020	New Cases Filed (OCA)
M24-2303392BF-A	The State of Texas V. Jesus Humberto Pitones Hernandez	02/22/2024	New Cases Filed (OCA)
WR1-22-0006	The State of Texas V. James Michael Draucker	06/06/2022	New Cases Filed (OCA)

TXOCA 2010 Statutory Civil Report

TXROCKWALLPROD

Reporting Period: June, 2026

County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Case Number	Style	Activity Date	Activity Type
WR1-22-0015	The State of Texas V. Taregina Charnia Blocker	12/20/2022	New Cases Filed (OCA)
WR2-22-0007	The State of Texas V. Courtney Mucheson	06/07/2022	New Cases Filed (OCA)
WR2-22-0008	The State of Texas V. Pilar Virea Lopez	07/06/2022	New Cases Filed (OCA)
WR2-22-0012	The State of Texas V. Jailene Jewel Caceres	07/21/2022	New Cases Filed (OCA)
WR2-22-0013	The State of Texas V. Jose Joel Martinez-hernandez	07/22/2022	New Cases Filed (OCA)
WR18-0009	THE STATE OF TEXAS V. KEVIN JEROME SAMUELS	03/28/2018	New Cases Filed (OCA)
WR24-2972-M2	The State of Texas V. Nawon Shamone Cox	11/12/2025	New Cases Filed (OCA)

Civil Cases Relating to Criminal Matters Total: 258

All other Civil Cases

Case Number	Style	Activity Date	Activity Type
C250042	HOWARD LEE HANKINS V. MANTIS TAX AND FINANCIAL SERVICES LLC/MR. WILEY SHERMAN	09/12/2025	Case Appealed from Lower Court (OCA)
C250050	Pine Grove Residential Funding I, LLC V. Taylor Mercer,Toni Mercer	11/26/2025	Appeal from JP (OCA)
C250051	Alissa Mitchell V. Village Green Alzheimer's Care Home	12/04/2025	Appeal from JP (OCA)
C250054	MIDLAND CREDIT MANAGEMENT INC. V. NANCY WESTBROOK	12/30/2025	Case Appealed from Lower Court (OCA)
C260011	Easy Street Capital, LLC V. AUDREY GRACE ENTERPRISES LIMITED LIABILITY COMPANY	03/11/2026	Appeal from JP (OCA)
C260014	Joshua De Horta V. Neal Bhatt	03/18/2026	Case Appealed from Lower Court (OCA)
C260015	Midland Credit Management Inc. V. Sandy Dominguez	03/19/2026	Appeal from JP (OCA)
C260016	Jpmorgan Chase Bank N.a. V. Justin Jay	03/19/2026	Case Appealed from Lower Court (OCA)
C260017	Diane M Beck V. Snap Insurance	03/24/2026	Appeal from JP (OCA)
C260018	Ellis Wolbe V. Shawn McCall	03/27/2026	Case Appealed from Lower Court (OCA)
C260020	Crown Asset Management, Llc Assignee Of Webbank (prosper Funding Llc) V. Richard Alsbrooks	04/01/2026	Appeal from JP (OCA)
C260023	Charles Daniels V. Horizon Auto Center	04/16/2026	Appeal from JP (OCA)
C260024	Cavalry SPV I, LLC, As Assignee Of Citibank, N.A. V. Chad S Jackman	04/22/2026	Appeal from JP (OCA)
C260025	DMSS Property Holdings 1, LLC V. Jennifer George	04/22/2026	Appeal from JP (OCA)
C260026	Lvnv Funding Llc V. Rayvn Robbins	04/29/2026	Appeal from JP (OCA)
C260027	Jefferson Capital Systems Llc V. Ebenezer Ekwue	04/29/2026	Appeal from JP (OCA)
C260028	JPMORGAN CHASE BANK, N.A. V. WHITNEY D BALHAZAR	05/15/2026	Appeal from JP (OCA)
C260029	Bank Of America N.a. V. Ogheneoke Peace Smith	05/22/2026	Appeal from JP (OCA)
C260030	Bank Of America N.a. V. Ogheneoke Peace Smith	05/22/2026	Appeal from JP (OCA)
C260031	SHV HOMES 3 LLC V. CORA HOPKINS,KEDRICK HOPKINS	05/28/2026	Appeal from JP (OCA)
PR19-0171A	Elvis Wayne Summers v. Estate of Vivienne Danielle Walker Summers	06/16/2020	Original Petition (OCA)

All other Civil Cases Total: 21

1a. Beginning Pending - Active Total: 279

TXOCA 2010 Statutory Civil Report

TXROCKWALLPROD

Reporting Period: June, 2026

County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

1b. Beginning Pending - Inactive

Civil Cases Relating to Criminal Matters

Case Number	Style	Activity Date	Activity Type
CR1-20-1258BF-A	The State of Texas V. Fausto Carreno Hernandez	09/08/2025	Order to Stay and Place Case on Inactive Status (OCA)

Civil Cases Relating to Criminal Matters Total: 1

All other Civil Cases

Case Number	Style	Activity Date	Activity Type
C240030	Bank Of America V. Mason Lee Berryhill	09/16/2024	Order of Dismissal (OCA)
C250029	Sally Lovig V. Terrance Nichols	08/06/2025	Order of Dismissal (OCA)
C260001	Lakeside Apartments V. Laquetta Davis	02/25/2026	Order of Dismissal (OCA)

All other Civil Cases Total: 3

1b. Beginning Pending - Inactive Total: 4

TXOCA 2010 Statutory Civil Report

TXROCKWALLPROD

Reporting Period: June, 2026

County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

2. New Cases Filed

Civil Cases Relating to Criminal Matters

Case Number	Style	Activity Date	Activity Type
24-10259-M1BF-A	The State of Texas V. Corbin Isaiah Ramsden	06/15/2026	New Cases Filed (OCA)
25-2245-M1BF-C	The State of Texas V. Willie Earl Lindsey, Jr.	06/23/2026	New Cases Filed (OCA)
25-3241-M2BF-A	The State of Texas V. Alexi Alfredo Benitez	06/26/2026	New Cases Filed (OCA)
25-6020-M2BF-A	The State of Texas V. IVAN ROJO GALVAN	06/12/2026	New Cases Filed (OCA)
25-10311-M2BF-B	The State of Texas V. Sireric Malik Lamon Hall	06/26/2026	New Cases Filed (OCA)
25-10312-M2BF-B	The State of Texas V. Sireric Malik Lamon Hall	06/26/2026	New Cases Filed (OCA)
25-12051-M1BF-B	The State of Texas V. Willie James Richardson, III	06/05/2026	New Cases Filed (OCA)
25-12115-M2BF-B	The State of Texas V. Alan Abdulrahman Omar	06/08/2026	New Cases Filed (OCA)
25-14308-M2BF-A	The State of Texas V. Luis Machado Machado	06/12/2026	New Cases Filed (OCA)
26-2257-M2BF-A	The State of Texas V. Jannah Shanay Gooch	06/10/2026	New Cases Filed (OCA)
26-2258-M2BF-A	The State of Texas V. Jannah Shanay Gooch	06/10/2026	New Cases Filed (OCA)
26-2299-M1BF-A	The State of Texas V. Derrick Eugene Armstrong, Jr.	06/26/2026	New Cases Filed (OCA)
26-2300-M1BF-A	The State of Texas V. Derrick Eugene Armstrong, Jr.	06/26/2026	New Cases Filed (OCA)
26-2428-M2BF-A	The State of Texas V. Jeremy Jamain Johnson	06/08/2026	New Cases Filed (OCA)
26-2436-M2BF-A	The State of Texas V. Rafael Orosco Moya	06/12/2026	New Cases Filed (OCA)
26-2440-M2BF-A	The State of Texas V. Oscar A Arevalo-Hernandez	06/12/2026	New Cases Filed (OCA)
26-2471-M2BF-A	The State of Texas V. Daniel De La Cruz Guerrero	06/23/2026	New Cases Filed (OCA)
26-2488-M1BF-A	The State of Texas V. Tyle Michelle Robinson	06/23/2026	New Cases Filed (OCA)
26-6105-M1BF-A	The State of Texas V. Khalil Elijah Bailey	06/03/2026	New Cases Filed (OCA)
26-6215-M2BF-A	The State of Texas V. Sireric Malik Lamon Hall	06/26/2026	New Cases Filed (OCA)
26-6257-M1BF-A	The State of Texas V. Tanya Paulette Brown	06/15/2026	New Cases Filed (OCA)
26-10064-M2BF-A	The State of Texas V. Osmel Avila	06/08/2026	New Cases Filed (OCA)
CR1-23-0832BF-B	The State of Texas V. Tyler Rashad Evans	06/18/2026	New Cases Filed (OCA)
CR10-1077BF-A	The State of Texas V. Abelardo Acosta Pineda	06/03/2026	New Cases Filed (OCA)

Civil Cases Relating to Criminal Matters Total: 24

2. New Cases Filed Total: 24

TXOCA 2010 Statutory Civil Report

TXROCKWALLPROD

Reporting Period: June, 2026

County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

3. Cases Appealed From Lower Courts

All other Civil Cases

Case Number	Style	Activity Date	Activity Type
C260032	Texas Prime Healthcare Inc V. George Ndede	06/10/2026	Appeal from JP (OCA)
C260033	Midland Credit Management Inc. V. Kathleen A Ripkowski	06/24/2026	Appeal from JP (OCA)
C260034	LVNV Funding LLC V. Angela Anderson	06/25/2026	Appeal from JP (OCA)
C260035	Miranda M. Miller V. Blake Hammerton	06/29/2026	Appeal from JP (OCA)
C260036	Jpmorgan Chase Bank N.a. V. Mary Boyd	06/29/2026	Appeal from JP (OCA)
C260037	JPMorgan Chase Bank, N.A. V. STEPHANIE ERD	06/29/2026	Appeal from JP (OCA)
C260038	Bank Of America N.a. V. Esther E. Fuqua Keys	06/29/2026	Appeal from JP (OCA)
C260039	JPMorgan Chase Bank, N.A. V. STEPHANIE ROBERTSON	06/30/2026	Appeal from JP (OCA)

All other Civil Cases Total: 8

3. Cases Appealed From Lower Courts Total: 8

TXOCA 2010 Statutory Civil Report

TXROCKWALLPROD

Reporting Period: June, 2026

County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

4. Cases Reactivated

All other Civil Cases

Case Number	Style	Activity Date	Activity Type
C250042	HOWARD LEE HANKINS V. MANTIS TAX AND FINANCIAL SERVICES LLC/MR. WILEY SHERMAN	06/26/2026	Active
C250050	Pine Grove Residential Funding I, LLC V. Taylor Mercer,Toni Mercer	06/08/2026	Active
C260020	Crown Asset Management, Llc Assignee Of Webbank (prosper Funding Llc) V. Richard Alsbrooks	06/05/2026	Active
C260026	Lvnv Funding Llc V. Rayvn Robbins	06/10/2026	Active
C260031	SHV HOMES 3 LLC V. CORA HOPKINS,KEDRICK HOPKINS	06/16/2026	Active

All other Civil Cases Total: 5

4. Cases Reactivated Total: 5

TXOCA 2010 Statutory Civil Report

TXROCKWALLPROD

Reporting Period: June, 2026

County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

8. Cases Placed on Inactive Status

All other Civil Cases

Case Number	Style	Activity Date	Activity Type
C250042	HOWARD LEE HANKINS V. MANTIS TAX AND FINANCIAL SERVICES LLC/MR. WILEY SHERMAN	06/26/2026	Order of Dismissal (OCA)
C250050	Pine Grove Residential Funding I, LLC V. Taylor Mercer,Toni Mercer	06/08/2026	Order of Dismissal (OCA)
C260020	Crown Asset Management, Llc Assignee Of Webbank (prosper Funding Llc) V. Richard Alsbrooks	06/05/2026	Order of Dismissal (OCA)
C260026	Lvnv Funding Llc V. Rayvn Robbins	06/10/2026	Order of Dismissal (OCA)
C260031	SHV HOMES 3 LLC V. CORA HOPKINS,KEDRICK HOPKINS	06/16/2026	Order of Dismissal (OCA)

All other Civil Cases Total: 5

8. Cases Placed on Inactive Status Total: 5

TXOCA 2010 Statutory Civil Report

TXROCKWALLPROD

Reporting Period: June, 2026

County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

13. Agreed Judgments

Civil Cases Relating to Criminal Matters

Case Number	Style	Activity Date	Activity Type
24-2710-M2BF-E	The State of Texas V. Eric Escalante	06/22/2026	Agreed Judgment (OCA)
24-2711-M2BF-E	The State of Texas V. Eric Escalante	06/22/2026	Agreed Judgment (OCA)
24-6656-M2BF-B	The State of Texas V. Esperanza Loera Jimenez	06/22/2026	Agreed Judgment (OCA)
25-3277-M2BF-A	The State of Texas V. Damenia Lamont Gardner	06/22/2026	Agreed Judgment (OCA)
25-6253-M1BF-A	The State of Texas V. Casandra Aguillion-Garcia	06/17/2026	Agreed Judgment (OCA)
25-6277-M1BF-A	The State of Texas V. Sage Hugo Sleeper	06/11/2026	Agreed Judgment (OCA)
25-10311-M2BF-A	The State of Texas V. Sireric Malik Lamon Hall	06/22/2026	Agreed Judgment (OCA)
25-10312-M2BF-A	The State of Texas V. Sireric Malik Lamon Hall	06/22/2026	Agreed Judgment (OCA)
CR2-23-0181BF-A	The State of Texas V. Charles Dajuan Washington	06/22/2026	Agreed Judgment (OCA)
CR2-23-1591BF-A	The State of Texas V. Bryan Huse	06/22/2026	Agreed Judgment (OCA)

Civil Cases Relating to Criminal Matters Total: 10

All other Civil Cases

Case Number	Style	Activity Date	Activity Type
C260030	Bank Of America N.a. V. Ogheneoke Peace Smith	06/22/2026	Agreed Judgment (OCA)

All other Civil Cases Total: 1

13. Agreed Judgments Total: 11

TXOCA 2010 Statutory Civil Report

TXROCKWALLPROD

Reporting Period: June, 2026

County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

15. Final Judgments After Non-Jury Trial

All other Civil Cases

Case Number	Style	Activity Date	Activity Type
C260023	Charles Daniels V. Horizon Auto Center	06/10/2026	Final Judgment After Non-Jury Trial (OCA)
C260025	DMSS Property Holdings 1, LLC V. Jennifer George	06/10/2026	Final Judgment After Non-Jury Trial (OCA)

All other Civil Cases Total: 2

15. Final Judgments After Non-Jury Trial Total: 2

TXOCA 2010 Statutory Civil Report

TXROCKWALLPROD

Reporting Period: June, 2026

County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

18. Cases Dismissed for Want of Prosecution

All other Civil Cases

Case Number	Style	Activity Date	Activity Type
C250042	HOWARD LEE HANKINS V. MANTIS TAX AND FINANCIAL SERVICES LLC/MR. WILEY SHERMAN	06/26/2026	Cases Dismissed for Want of Prosecution (OCA)
C260020	Crown Asset Management, Llc Assignee Of Webbank (prosper Funding Llc) V. Richard Alsbrooks	06/05/2026	Cases Dismissed for Want of Prosecution (OCA)

All other Civil Cases Total: 2

18. Cases Dismissed for Want of Prosecution Total: 2

TXOCA 2010 Statutory Civil Report

TXROCKWALLPROD

Reporting Period: June, 2026

County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

20. All Other Dispositions

All other Civil Cases

Case Number	Style	Activity Date	Activity Type
C250050	Pine Grove Residential Funding I, LLC V. Taylor Mercer,Toni Mercer	06/08/2026	All Other Dispositions (OCA)
C260011	Easy Street Capital, LLC V. AUDREY GRACE ENTERPRISES LIMITED LIABILITY COMPANY	06/30/2026	All Other Dispositions (OCA)
C260016	Jpmorgan Chase Bank N.a. V. Justin Jay	06/03/2026	All Other Dispositions (OCA)
C260026	Lvnv Funding Llc V. Rayvn Robbins	06/10/2026	All Other Dispositions (OCA)
C260031	SHV HOMES 3 LLC V. CORA HOPKINS,KEDRICK HOPKINS	06/16/2026	All Other Dispositions (OCA)

All other Civil Cases Total: 5

20. All Other Dispositions Total: 5

TXOCA 2010 Statutory Civil Report

TXROCKWALLPROD

Reporting Period: June, 2026

County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Adjustments

Civil Cases Relating to Criminal Matters

Case Number	File Date	Style	Active	Inactive
24-14492-M1BF-A	07/22/2024	The State of Texas V. Kaytlynne Rachal Cottle	1	0
CR1-21-1374BF-A	07/15/2022	The State of Texas V. Ramiro Horacio Marin Solis	-1	0
CR1-22-0308BF-A	04/18/2022	The State of Texas V. Francisco Loera	1	0
CR2-23-1093BF-A	04/09/2024	The State of Texas V. Michael Dale McCarley	1	0
CR18-2186BF-A	11/17/2022	The State of Texas V. Robert Daniel Bailey , Jr.	-1	0
Total Pending Count Effect :			1	0

All other Civil Cases

Case Number	File Date	Style	Active	Inactive
CI1-22-0050	09/08/2022	Donald Hallett V. Carol A Warren	-1	0
Total Pending Count Effect :			-1	0

Receipt Journal by Fund and Fee Code

Transaction Date Range: 06/01/2026 - 06/30/2026 Sorted by: By receipt number Tills: ACH/ EFT re: Search TX, Addie's Till, Aimee's Till, Amanda's Till, April's Till, Ashley's

County Clerk County Court at Law 1 County Court at Law 2 Constitutional County Court

Final Totals	Totals	Fee Totals
Total Receipts	102,372.80	102,372.80
Total Adjustments Impacting Receipts	0.00	0.00
Final Fee Code Totals	102,372.80	102,372.80

County Clerk
Appellate Civil Criminal Family Probate or Mental Health

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	109.80	109.80
001-340-400 County Clerk Fees	109.80	109.80
County Clerk Fund	109.80	109.80

Receipt Journal by Fund and Fee Code

Transaction Date Range: 06/01/2026 - 06/30/2026 Sorted by: By receipt number Tills: ACH/ EFT re: Search TX, Addie's Till, Aimee's Till, Amanda's Till, April's Till, Ashley's

County Clerk County Court at Law 1 County Court at Law 2 Constitutional County Court
County Court at Law 1
Appellate Civil Criminal Family Probate or Mental Health

Fund and GL Account Summary		Totals	Fee Totals
Fee Code Totals for All Funds		64,313.43	64,313.43
County Clerk G/L Account		43,230.00	43,230.00
001-203-490 \$15 CCAL Judicial Fund Fee		15.00	15.00
001-203-492 \$5 E-filing Fee		5.00	5.00
001-340-200 Sheriff Fees		435.00	435.00
001-340-400 County Clerk Fees		4,752.20	4,752.20
057-341-100 Records Management Fee - Clerk		2.50	2.50
058-341-100 Records Management Fee		22.50	22.50
001-203-465 \$2 Indgt Defense Fund		2.00	2.00
001-203-470 \$30 State Traffic Fine		50.00	50.00
001-340-305 County Court Attorney Fees		200.00	200.00
001-350-440 County Court Fines		200.00	200.00
036-342-126 County Clerk Technology Fee		4.00	4.00
059-342-000 Security Fee		3.00	3.00
001-203-405 Crim Off Com'd 01-01-04 Fwd		40.00	40.00
001-203-510 \$6 Judicial Support Fee		6.00	6.00
001-340-100 CCL Judge Fees		184.00	184.00
001-350-802 JP#2 Fines (75%)		43.50	43.50
020-350-802 JP#2 Fines (25%)		14.50	14.50
001-204-430 CC - Funds Due to Others		442.23	442.23
001-203-404 Crim Off Com'd 01-01-2020 Fwd CCC State		4,003.00	4,003.00
001-340-401 CC TIME PAYMENT FEE \$15		180.00	180.00
001-206-430 CC Local Consolidated Court Cost \$123		3,266.00	3,266.00

Receipt Journal by Fund and Fee Code

Transaction Date Range: 06/01/2026 - 06/30/2026 Sorted by: By receipt number Tills: ACH/ EFT re: Search TX, Addie's Till, Aimee's Till, Amanda's Till, April's Till, Ashley's

County Clerk County Court at Law 1 County Court at Law 2 Constitutional County Court
County Court at Law 1 Continued...
Appellate Civil Criminal Family Probate or Mental Health

Fund and GL Account Summary		Totals	Fee Totals
001-203-166 Local Consolidated Probate Court Case Filing		7,213.00	7,213.00
County Clerk Fund		64,313.43	64,313.43

County Court at Law 2
Appellate Civil Criminal Family Probate or Mental Health

Fund and GL Account Summary		Totals	Fee Totals
Fee Code Totals for All Funds		37,949.57	37,949.57
County Clerk G/L Account		21,500.00	21,500.00
001-202-430 Family Violence Fee \$100		200.00	200.00
001-340-200 Sheriff Fees		276.05	276.05
001-340-400 County Clerk Fees		1,268.26	1,268.26
001-360-100 Interest		34.52	34.52
001-203-450 \$100 EMS Trauma Fund		100.00	100.00
001-350-440 County Court Fines		1,850.00	1,850.00
001-203-405 Crim Off Com'd 01-01-04 Fwd		6,551.40	6,551.40
001-204-430 CC - Funds Due to Others		60.00	60.00
001-203-404 Crim Off Com'd 01-01-2020 Fwd CCC State		5,229.34	5,229.34
001-340-401 CC TIME PAYMENT FEE \$15		180.00	180.00
001-203-161 DC Local Consolidated Civil Fee \$213		426.00	426.00
001-203-163 DC State Consolidated Civil Fee \$137		274.00	274.00
County Clerk Fund		37,949.57	37,949.57

CONSENT AGENDA: 5.F



COMMISSIONER'S COURT REQUEST FORM

Request Date:

COURT DATE: August 25, 2026

Requestors Name: Kami Webb

Requesting Department: Human resources

Judge/Commissioner sponsor: Commissioner Stacy

Remarks/Summary:

Updated contract information.

This item was previously approved on the June 23, 2026 Regular Meeting of the Commissioners Court.

"4.O Discuss/Act on selecting a firm for Benefits Insurance Brokerage for Rockwall County, and all related issues; (Commissioner Liechty - Commissioner Stacy)"

The Court reviewed the recommendation to award the County's insurance brokerage services contract to Holmes Murphy following an extensive RFQ process. Multiple firms were interviewed using a structured scoring system with unanimous agreement among the evaluation team, which included HR, the Treasurer's Office, and other staff who regularly manage the benefits program. Holmes Murphy was selected based on strong industry knowledge, familiarity with public-sector and county operations, experienced staff, and positive references. The Court also noted the importance of service quality, software compatibility, and continuity of data as part of the transition.

The motion was made by Commissioner Stacy, seconded by Commissioner Liechty with the Court voting 5-0 in favor of approving awarding Holmes Murphy firm as the Benefits Insurance Brokerage for Rockwall County with an effective date of October 1st.

Action to be taken by the Court:

Acknowledge and approve Holmes Murphy insurance brokerage services.

Legal Reviewed/Approved: Craig Stoddart

Auditor Reviewed:

Funds included in Budget?:

Line Item:

Fiscal Impact:

Has this item been before the commissioners court previously? Yes

If so, when?

ATTACHMENTS:

i. [Draft Minutes June 23, 2026 Regular Meeting Minutes.pdf](#)

The motion was made by Commissioner Liechty, seconded by Commissioner Stacy with the Court voting 5-0 in favor of approving policies presented by the Policy Review Committee policy B6, C2, C5, B3, B5, D11, D12, as reflected in the materials presented today.

4.O Discuss/Act on selecting a firm for Benefits Insurance Brokerage for Rockwall County, and all related issues; (Commissioner Liechty - Commissioner Stacy)

The Court reviewed the recommendation to award the County's insurance brokerage services contract to Holmes Murphy following an extensive RFQ process. Multiple firms were interviewed using a structured scoring system with unanimous agreement among the evaluation team, which included HR, the Treasurer's Office, and other staff who regularly manage the benefits program. Holmes Murphy was selected based on strong industry knowledge, familiarity with public-sector and county operations, experienced staff, and positive references. The Court also noted the importance of service quality, software compatibility, and continuity of data as part of the transition.

The motion was made by Commissioner Stacy, seconded by Commissioner Liechty with the Court voting 5-0 in favor of approving awarding Holmes Murphy firm as the Benefits Insurance Brokerage for Rockwall County with an effective date of October 1st.

4.P Discuss/Act on an agreement with GoTo Communications Inc., to update to the county phone system, and all related issues; (Commissioner Stacy – IT Director)

The Court discussed a proposed transition to a new phone system, including implementation costs, monthly service fees, and a "white glove" setup fee. Staff explained that the total funding need is approximately \$225,000 and recommended reallocating existing budgeted funds to cover the purchase. Members debated how many devices to fund per employee and whether to proceed immediately or wait, noting potential cost increases after a limited-time pricing window. The Court also considered whether to move forward now to avoid higher future costs and potential contract risks.

The motion was made and amended by Commissioner Stacy, seconded by Commissioner Macalik with the Court voting 5-0 in favor of approving the Agreement with GoTo Communications Inc., on their software as a Service Contract and funded a one device per person with the funding sources from the current budget.

CONSENT AGENDA: 5.G



COMMISSIONER'S COURT REQUEST FORM

Request Date:

COURT DATE: August 25, 2026

Requestors Name: Commissioner Dana Macalik

Requesting Department: Commissioners

Judge/Commissioner sponsor: Commissioner Macalik

Remarks/Summary:

Action to be taken by the Court:

Acknowledge report.

Legal Reviewed/Approved:

Auditor Reviewed:

Funds included in Budget?:

Line Item:

Fiscal Impact:

Has this item been before the commissioners court previously?

If so, when?

ATTACHMENTS:

[j. FW_ Urban Counties Policy Analysis Project Report for August 14, 2026.pdf](#)

From: [Dana Macalik](#)
To: [Meredith Gross](#)
Subject: FW: Urban Counties Policy Analysis Project Report for August 14, 2026
Date: Tuesday, August 18, 2026 2:57:30 PM
Attachments: [image002.png](#)

Please add this to the Consent Agenda...

Conference of Urban Counties Policy Analysis Report- August 14, 2026

Thanks.

From: Windy Johnson <Windy@cuc.org>
Sent: Friday, August 14, 2026 4:07 PM
To: Windy Johnson <Windy@cuc.org>
Subject: Urban Counties Policy Analysis Project Report for August 14, 2026



August 14, 2026

To All Urban Counties:

The next CUC Membership Luncheon will be held:
Wednesday, November 18, 2026, RSVP to Windy@cuc.org
12:00 Noon
700 Lavaca Street, Austin, TX (Travis County Building)
Policy Committee Meeting: 10:00 AM

The Urban Counties Policy Analysis Project is an information resource for urban county officials. The project provides summaries of legislative and administrative items of interest.

Have a project, grant award, policy issue, or success story to share? Let us know. We welcome updates from member counties and are always looking for items to feature in future editions of County Connections.

This Week at the Capitol

The Senate Committee on Natural Resources and the Senate Select Committee on Homeland and Border Security met this week on issues with significant county impacts. On August 11, Senate Natural Resources examined agency oversight, produced-water

permitting and beneficial reuse, wildfire prevention and utility infrastructure, with discussion focused on state-local coordination, county wildfire preparedness, rural fire-department resources, and TCEQ participation in local data-center discussions.

On August 12, the Senate Select Committee on Homeland and Border Security examined drone threats and implementation of the DPS Homeland Security Division. Testimony focused on expanding state and local counter-drone capability, developing a DPS-led statewide task force, improving access to federal training and equipment funding, strengthening fusion-center and regional intelligence capacity, and supporting sheriffs and local agencies with homeland-security preparedness.

The committee reconvened August 13 to examine fuel trafficking at the southern border, including security at land ports of entry, criminal activity involving oversized and overweight vehicles, and the integrity of fuel exports. Testimony described clandestine fuel sites, cartel-linked trafficking operations, damage to roads and private property, hazardous-material risks to border communities and first responders, gaps in commercial-vehicle inspection coverage, and potential changes to overweight permitting and criminal enforcement.

Natural Resources, Produced Water and Wildfire Preparedness – August 11

- The committee reviewed implementation of SB 1145 and HB 49 governing treatment and beneficial reuse of produced water. TCEQ is reviewing six new surface-water discharge applications and seven land-application applications, while the Railroad Commission urged clearer state permitting and jurisdictional rules as underground injection capacity becomes increasingly constrained.
- TCEQ clarified that it does not directly permit data centers but may regulate associated power generation, wastewater discharge and construction stormwater. After concerns were raised that TCEQ declined to participate in an Atascosa County data-center meeting, the agency agreed to respond to similar county requests in the future.
- Texas A&M Forest Service said local fire departments remain the first line of wildfire response and reported approximately \$195 million in recent grants for local firefighting equipment and training. Witnesses proposed giving every county access to a wildfire preparedness coordinator to work with county officials, fire departments, emergency managers, utilities and landowners on local preparedness plans.
- Volunteer fire departments reported that travel, lodging and training costs are making advanced certification difficult, prompting discussion of taking more training directly to rural regions. The committee also heard proposals for expanded wildfire-detection technology and stronger state support for local prevention and mitigation efforts.

Drone Security and Local Law Enforcement – August 12

- The committee examined cartel and criminal use of drones for surveillance, smuggling, contraband delivery and threats to airports, correctional facilities, critical infrastructure and large public events.
- Federal law now allows certain state and local counter-drone operations, but only about nine Texas law-enforcement officers had completed the required federal certification. Testimony emphasized the need to expand training and make advanced capabilities available to local agencies.
- El Paso Police Department described an existing federal-state-local counter-drone model that has mitigated approximately 10 confirmed cartel drones during the past 10 months. The committee discussed expanding that approach through a DPS-led statewide task force and shared detection and intelligence capabilities.
- Witnesses also discussed bringing federal counter-drone certification training to Texas and pursuing federal grants that could cover eligible detection equipment with no state match.

Homeland Security Division and Local Preparedness – August 12

- DPS reported that its Homeland Security Division is fully operational with approximately 500 FTEs and combines intelligence, counterterrorism, border-security operations and six joint operations and intelligence centers.
- DPS is working with councils of governments on regional threat assessments and preparedness planning and has conducted more than six mass-casualty response workshops with more than 400 participants. The agency is also assisting sheriffs with HB 33 annual school-safety exercises, which DPS described as a significant workload for counties.
- The committee discussed establishing a Rio Grande Valley fusion center, expanding the El Paso multiagency model to additional regions, and developing a physical Coastal Bend Joint Operations and Intelligence Center in Corpus Christi.

Fuel Trafficking, Overweight Corridors and Border Communities – August 13

- DPS described fuel trafficking as organized criminal activity that begins with lawful, tax-exempt fuel purchases for export but can become criminal when trucks leave permitted routes, enter clandestine fuel sites, alter or dilute fuel, add additional fuel, change placards or exceed permitted weights. DPS said these temporary sites can be established quickly and may operate near neighborhoods, churches and community centers. The committee heard that trucks operating in certain border corridors may receive permits allowing weights up to 125,000 pounds, with traffickers sometimes adding another 20,000 to 40,000 pounds at clandestine sites. DPS reported resulting roadway deterioration, spills, crashes

and other public-safety risks.

- Local infrastructure emerged as a significant concern. Testimony described damage to roads, agricultural property and crops, along with accident and fire risks associated with heavily overloaded fuel vehicles. DPS also raised concerns about operators using private roads and bridges to avoid law enforcement and testified that a public road in Hidalgo County had been converted to a private road associated with access to a clandestine fuel site.
- TxDOT explained that the Legislature may authorize local entities—including port authorities, county navigation districts and regional mobility authorities—to issue overweight corridor permits, with TxDOT evaluating roadway conditions and establishing agreements and reporting requirements. The committee discussed whether hazardous fuel should continue to qualify for permits above the standard 80,000-pound truck limit. DPS said enforcement is increasingly being treated as an organized-crime issue rather than simply a traffic violation. The agency is working with elected district attorneys and the Border Prosecution Unit, while committee members discussed stronger criminal penalties, prohibiting clandestine fuel sites, and limiting overweight permits for hazardous fuel.

Upcoming Interim Hearings

The Senate will hold three interim hearings during the week of August 10 addressing wildfire preparedness, environmental regulation, drone security, border ports of entry, hazardous-material transportation, fuel-tax evasion, and related public-safety issues.

Several House committees will meet during the week of August 17 on issues with potential county impacts, including transportation funding and project selection, local-government bond transparency, broadband deployment, general aviation and disaster response, data centers, cybersecurity, and public health.

Transportation, TxDOT Projects, Ports, and TxDMV – August 17

- The House Transportation Committee will review implementation of SB 1555, which creates a grant program for railroad grade-separation projects, and examine whether legislators should have a greater role in prioritizing local TxDOT construction and maintenance projects. The committee will also review TxDOT construction communications, port roadway and capacity needs, possible speed-enforcement mechanisms in school and work zones, and the statutory duties and programs of TxDMV.

Federal Changes Affecting Local Governments – August 17

- The House Subcommittee on State-Federal Relations will examine how discontinuation of penny production may affect local-government transactions

and whether state administrative guidance is needed. The committee will also review federal postmark changes and their potential effect on access to government services and programs.

General Aviation Airports and Disaster Response – August 18

- The House Select Committee on General Aviation will examine infrastructure and capital needs at general aviation airports, opportunities to maximize federal funding, and the role of local airports in disaster response. The committee will also review airport governance, procurement, fees, and coordination for staging and deployment of emergency assets.

Local Government Bond Transparency – August 18

- The House Pensions, Investments and Financial Services Committee will review implementation of HB 3526, which establishes financial-transparency requirements for bonds issued by local governmental entities.

Broadband Development and Pole Attachments – August 18

- The House Subcommittee on Telecommunications will review Broadband Development Office activities and awards through state and federal broadband programs and examine pole-attachment costs and requirements that may affect broadband deployment, particularly in underserved areas.

Data Centers and Community Growth – August 19

- The House State Affairs Committee will examine data-center development, including the regulatory framework, implementation of SB 6, large-load electric-grid planning, and proposals intended to allow communities to plan for and manage growth associated with major data-center projects. The committee will also review proposed 765-kV transmission lines.

Cybersecurity and Government Technology – August 19

- The House Delivery of Government Efficiency Committee will review implementation of the Texas Cyber Command, use of technology and artificial intelligence to detect fraud and waste, and state data-privacy and cybersecurity policies.

Public Health Trends and Prevention – August 20

- The House Public Health Committee will examine communicable diseases and emerging public-health threats, chronic disease, substance-use disorders, infant mortality, and use of artificial intelligence in health care.

-
- There were no attorney general opinions issued this week.
 - There was one request for an attorney general's opinion filed this week. It was not

of interest.

- Ten agencies proposed [rule changes](#) this week. They were not of interest.
- Six agencies adopted a rule change last week. They were not of interest.
- There were several announcements of interest this week:
 - **Announcement:** Biennial State-Required Election Audit Drawing Selects Four Counties — The Texas Secretary of State conducted the biennial random drawing required by state law to select four counties for comprehensive election audits. **Harris and Tarrant** counties were selected from counties with populations over 300,000, while Hall and **Webb** counties were selected from counties below that threshold. The audits will review election administration over the 2025–2026 period and can include voter registration, personnel training, resource allocation, polling-place operations, equipment, ballot handling, and other statutory election procedures. Harris County was also selected in the inaugural audit cycle, making this its second state-required audit in four years.
 - **Announcement:** HHSC is accepting applications for the **Behavioral Health Advisory Committee (BHAC)**, which advises the agency on the allocation and adequacy of behavioral health services and programs and develops formal recommendations based on stakeholder input. HHSC is seeking members representing several perspectives, including local government, behavioral health consumers and families, faith-based organizations, community behavioral health providers, peer providers, and behavioral health advocates. Members generally participate in quarterly hybrid meetings in Austin and may also serve on subcommittees or other projects; travel expenses may be reimbursed under HHSC policy. Appointments will run through August 31, 2028 or 2029. Applications are due August 31, 2026, and HHSC will consider applicants' geographic location, qualifications, background, and interest when making appointments. [bhac-letter-0121.pdf](#)
 - **Announcement:** Texas Comptroller Don Huffines announced that local governments will receive **\$1.4 billion in August 2026 sales tax allocations, up 13.6% from August 2025**, and called on cities and counties experiencing revenue growth to use it to reduce property taxes. Counties will receive **\$83.2 million, a 7.5% increase from August 2025 and 8.2% increase year to date**. Cities will receive \$920.9 million, transit systems \$298.5 million, and special purpose districts \$145.1 million. Huffines characterized the higher collections as evidence of continued economic growth and argued that increased sales tax revenue provides an opportunity for local governments to

reduce reliance on property taxes.

<https://comptroller.texas.gov/about/media-center/news/20260812-comptroller-huffines-distributes-14-billion-in-monthly-sales-tax-revenue-to-local-governments-calls-for-property-tax-relief-1786561919724>

- **Funding:** The Texas Commission on Environmental Quality is accepting applications for the **2026 Texas Local Emergency Planning Committee (LEPC) Grant Program**, which provides funding to help LEPCs carry out Emergency Planning and Community Right-to-Know Act requirements. Approximately \$670,000 is available statewide, funded through a portion of Tier II chemical reporting fees. Only LEPCs officially recognized by the State Emergency Response Commission are eligible, with priority given to first-time grantees, unfunded LEPCs, and requests involving life-safety needs. No matching funds are required. Applications must include the grant application, budget information sheet, and TDEM 151 form and are due August 31, 2026. Grant-funded purchases must be completed by August 31, 2028, which is also the contract end date, and recipients must submit quarterly financial status reports throughout the grant period. [Texas Local Emergency Planning Committee \(LEPC\) Grant Program - Texas Commission on Environmental Quality - www.tceq.texas.gov](https://www.tceq.texas.gov/grants/lepc)
- **Funding:** The U.S. Department of Justice Office on Violence Against Women is accepting applications for the **FY 2026 Consolidated Youth Grant Program**, which supports community-based prevention, intervention, treatment, and response efforts for children and youth ages 0–24 affected by domestic violence, dating violence, sexual assault, stalking, and sex trafficking, as well as programs that engage men and youth in prevention. County and city governments, local government agencies, school districts, tribes, nonprofits, victim service providers, and faith-based organizations are eligible. DOJ expects to make about 30 awards totaling \$14 million, with individual grants ranging from \$350,000 to \$500,000 and no matching requirement. Applications are due September 8, 2026.
- **Funding:** The U.S. Department of Justice is making nearly \$300 million available through the **FY2026 Model Cities Initiative** to support comprehensive local public-safety strategies, with two to four jurisdictions expected to receive substantial awards. Eligible local governments must serve populations of at least 100,000 and submit a whole-of-jurisdiction approach involving key officials such as the mayor, sheriff, prosecutor, and other public-safety partners. Funding may support violent-crime reduction, policing and prosecution capacity, crime data and intelligence systems,

drones and other technology, officer readiness, victim services, behavioral health and reentry efforts. [Department of Justice FY 2026 Model Cities Initiative \(MCI\)](#)

- **Report:** A new NYU study found that **97.5% of the 4,283 existing U.S. data centers are located in metropolitan or micropolitan areas**, challenging the perception that data centers are primarily a rural development issue. Nearly one-third are concentrated in five metro areas, including **Dallas-Fort Worth**, and researchers found that access to existing electric infrastructure, broadband, and technology workers strongly influences where facilities locate. While separate research suggests many planned data centers may move into rural areas, the NYU researchers noted that even projects appearing rural are often close enough to population centers to affect nearby communities. The study also highlighted a significant lack of public information on data center locations, energy use, infrastructure demands, and sustainability impacts, reinforcing calls for greater transparency and reporting requirements. [Inside the Urban Machine: Where America's Data Centers Actually Live | NYU Tandon School of Engineering](#)
- Agency News:
 - **DSHS to Revisit TB Funding Formula for FY 2028 Local Health Department Contracts** — DSHS plans to bring the tuberculosis funding formula to the Public Health Funding and Policy Committee this fall for a recommendation on how TB funds should be distributed among local health departments beginning with FY 2028 contracts. DSHS said contracting and approval timelines require a decision this fall, and committee members requested advance information showing how the proposed formula would affect individual local health departments.
 - **Statewide Food Truck Licensing Shows Large Compliance Gap** — DSHS reported that local health departments previously estimated approximately 18,500–19,000 mobile food units statewide, but only about 7,000 applications had been submitted under the new statewide licensing system implemented through HB 2844, leaving a potential gap of 11,000–12,000 vendors that had not applied. DSHS said roughly half of submitted applications were deficient, delaying assignment for inspection and licensing. The agency is working with 29 collaborative agreement agencies, with two more pending, to conduct inspections under standardized state procedures. Local officials also reported that some vendors view the new state licensing costs as roughly four times higher than prior local fees and may continue operating without a state

license until enforcement occurs; DSHS said it is aware of the issue and has enforcement plans in development.

- **Court Reporters Seek Removal of Population Cap on Cross-County Sharing** — The Texas Court Reporters Association said it plans to ask the 90th Legislature to remove the current 125,000-population cap on statutory authority allowing courts to share court reporters across county lines. The association argued that courts statewide should be able to share reporters and also said legislation is needed to address how county auditors process compensation when a reporter works between counties.
 - **OCA Nears Completion of Statewide Digital Court Reporting Study** — OCA reported that a legislatively required study of digital court reporting in Texas courts is nearing completion. Texas A&M is conducting the study, with input from a stakeholder work group and surveys sent to courts around the state. OCA expects to brief the stakeholder group before the end of August and then submit the report to the Texas Judicial Council and Legislature.
 - **New Guardian Alzheimer’s Training Creates Tracking Work for County Courts and Clerks** — OCA launched the new annual Alzheimer’s and dementia training required for certain guardians. As of August 6, only about 940 guardians had completed the course, while all existing affected guardians must complete it by September 1 and submit proof to the court. Commissioners noted that probate courts and county clerks may have difficulty identifying which guardians are subject to the requirement because existing case-management systems do not necessarily distinguish cases by age, Alzheimer’s diagnosis, dementia, IDD, traumatic brain injury, or similar categories. One probate court reported sending 2,800 notices, and members said some counties may have to conduct case-by-case reviews to identify affected guardians.
- **Legislative Meetings:**
 - House Video: <https://house.texas.gov/videos>
 - Senate Video: <https://senate.texas.gov/av-live.php>
 - **WEDNESDAY - 8/12/26**
9:00 A.M. – Senate Select Committee on Homeland and Border Security – E1.016
Keeping Texas Skies Safe – Drone Detection, Mitigation, and

Public Safety

Monitoring SB 36 – DPS Homeland Security Division

Public testimony limited to 2 minutes.

■ **THURSDAY - 8/13/26**

9:00 A.M. – Senate Select Committee on Homeland and Border Security – E1.016

Security and Commercial Vehicle Inspections at Texas-Mexico Land Ports of Entry

Oversize and Overweight Vehicles Transporting Hazardous Materials

Export Fuel Tax Evasion, Transloading, and Fuel Laundering

Public Corruption Connected to Fuel Crimes and Transnational Crime

Potential Expansion of Texas Border Prosecution Unit Authority

Public testimony limited to 2 minutes.

■ **MONDAY - 8/17/26**

9:00 A.M. – House Higher Education – E2.036

State of Higher Education – Enrollment, Workforce Demand, Completion, and Research Competitiveness

Implementation of SB 1786 – Public Higher Education

Implementation of SB 2231 – College Application Fee Waivers

Implementation of SB 2314 – My Texas Future Postsecondary Application Platform

Alignment of State Academic and Workforce Advising Initiatives

Invited and public testimony; electronic public comments available.

■ **9:30 A.M. – House Transportation – E2.012**

Implementation of SB 1555 – Railroad Grade Separation Grant Program

Implementation of SB 1939 – Ship Channel Improvement Revolving Fund

Nondomiciled Commercial Driver License Holders and Public Safety

Legislative Prioritization of TxDOT Projects

TxDOT Construction and Road-Closure Communications

Texas Ports – Infrastructure, Roadway Connectivity, and Economic Development

Speed Enforcement in High-Speed Work Zones and School Zones

Texas Department of Motor Vehicles Review
Oversight of TxDMV, TxDOT, and the Texas Transportation
Commission
Invited and public testimony; electronic public comments
available.

■ 10:00 A.M. – House Subcommittee on State-Federal Relations –
E1.026

Discontinuation of Penny Production – Impact on Local
Governments and Need for Administrative Guidance
Federal Changes to Postmark Procedures – Impact on Access to
Public Services and Programs
Invited and public testimony; electronic public comments
available.

■ **TUESDAY - 8/18/26**

9:00 A.M. – House Higher Education – E2.036
Postsecondary Education Affordability and State Financial Aid
Credential Completion and Workforce-Aligned Training
Workforce Pell Grants and Short-Term Credentials
Foreign Adversary Protections and Research Security
Higher Education Research Competitiveness and Federal Grant
Funding
Invited and public testimony; electronic public comments
available.

■ 10:00 A.M. – House Select Committee on General Aviation –
E2.026

General Aviation Airport Infrastructure and Capital Needs
Regional Air Service and Underserved Markets
Aviation Workforce Shortages and Training Partnerships
General Aviation Airports in Disaster Response
Airport Governance, Procurement, Fees, and Emerging Aviation
Technology
Invited and public testimony; electronic public comments
available.

■ 10:00 A.M. – House Pensions, Investments & Financial Services –
E2.012

Implementation of HB 201 – Financial Crimes Intelligence Center
Implementation of HB 3526 – Financial Transparency for Bonds
Issued by Local Governments

Teacher Retirement System Actuarial Soundness, Contributions, and Benefits

Employees Retirement System Actuarial Soundness, Contributions, and Benefits

Invited testimony only; electronic public comments available.

■ **11:00 A.M. – House Subcommittee on Telecommunications – E2.014**

Broadband Development Office, BEAD Awards, and Broadband Infrastructure Fund

Pole Attachment Costs, Pricing, Broadband Deployment, and Electric-System Reliability

Invited and public testimony; electronic public comments available.

■ **WEDNESDAY - 8/19/26**

8:00 A.M. – House State Affairs – JHR 140

Data Center Development, Economic Growth, Workforce, and Local Community Impacts

Data Center Regulatory Framework and Community Growth Management

Implementation of SB 6 – Large Loads and Grid Reliability

ERCOT Large Load Batch Study Process

Proposed 765-kV Transmission Lines and Regulatory Planning

Public testimony limited to 2 minutes; electronic public comments available.

■ **THURSDAY - 8/20/26**

9:00 A.M. – House Public Health – E2.030

Social Media and Artificial Intelligence Impacts on Youth Health and Well-Being

Infant Mortality Prevention, SIDS/SUID, Preterm Birth, and Low Birthweight

Artificial Intelligence in Health Care – Access, Quality, Privacy, and Patient Safety

Communicable Diseases, Emerging Public Health Threats, Chronic Disease, and Substance Use Disorders

Invited testimony only; electronic public comments available.

■ **MONDAY - 8/24/26**

10:00 A.M. – House Natural Resources – Weslaco City Hall

Oversight of the Texas Water Development Board

Implementation of SB 1169 – Joint or Concurrent Provision of
Water and Sewer Service by Public Entities
State and Regional Water Planning and Project Prioritization
Innovative Water Supply Strategies and the New Water Supply for
Texas Fund

Invited testimony only; electronic public comments available; no
live video broadcast.

■ **TUESDAY - 8/25/26**

9:00 A.M. – House Subcommittee on County and Regional
Government – E2.028

Strengthening County Law Enforcement – Recruitment, Training,
Retention, Funding, and Contracting

Medical Examiner Expansion – Population Thresholds, Intercounty
Districts, and Statewide Death Investigation Capacity

Invited and public testimony; electronic public comments
available.

■ **WEDNESDAY - 8/26/26**

10:00 A.M. – House Trade, Workforce & Economic Development –
E2.014

Implementation of HB 2963 – Repair of Digital Electronic
Equipment

Implementation of HB 4903 – Quad-Agency Child Care Initiative

Implementation of SB 1333 – Unauthorized Occupancy and
Property-Related Offenses

Supply Chain Resilience and Economic Security

Program Integrity and Fraud Prevention in Workforce and
Economic Development Programs

Child Care Access, Affordability, and Workforce Participation

Oversight of the Division of Workers' Compensation, Economic
Development and Tourism Office, and Texas Workforce
Commission

Invited testimony only; electronic public comments available.

Thank you,

Windy Johnson

Texas Conference of Urban Counties

500 W. 13th St

Austin Tx 78701

512.731.3246 call/text

CONSENT AGENDA: 5.H



COMMISSIONER'S COURT REQUEST FORM

Request Date:

COURT DATE: August 25, 2026

Requestors Name: Commissioner Lorne Liechty

Requesting Department: Commissioners

Judge/Commissioner sponsor: Commissioner Liechty

Remarks/Summary:

Action to be taken by the Court:

Acknowledge and approve Continuing Education Compliance for 2026 by County Commissioner for Precinct 3.

Legal Reviewed/Approved:

Auditor Reviewed:

Funds included in Budget?:

Line Item:

Fiscal Impact:

Has this item been before the commissioners court previously?

If so, when?

ATTACHMENTS:

[k. Continuing Ed Compliance Cert 2026 \(LorneOLiechty2026Transcript\).pdf](#)

**COUNTY JUDGES AND COMMISSIONERS
ASSOCIATION OF TEXAS**
County Commissioner Continuing Education Transcript
Reporting Period: 1/1/2026 - 12/31/2026

Hon. Lorne O. Liechty
Commissioner
Rockwall County
101 E Rusk St
Rockwall, TX 75087-3783
Phone: (972) 204-6000
Fax:

ID:
271392
Term:
1/1/2025 - 12/31/2028

Date	Description	Earned Hours
1/1/2026	Excess hours carried from 2025	3.50
5/8/2026	2026 Urban Counties Education & Policy Conference	16.50
Total Hours Earned: 20.00		

**You have met your 2026 Commissioner Statutory Continuing Education requirement.
You will carry forward 4.00 hours to the next reporting period.**

See Statute: Section 81.0025 Continuing Education, Local Government Code

Because continuing education sponsors are not required by law to report attendance to the Association, this transcript may not be a complete list of continuing education hours earned by the commissioner for this calendar year.

CONSENT AGENDA: 5.I



COMMISSIONER'S COURT REQUEST FORM

Request Date:

COURT DATE: August 25, 2026

Requestors Name: Lisa C. Wylie

Requesting Department: Auditor

Judge/Commissioner sponsor: Judge New

Remarks/Summary:

Action to be taken by the Court:

Legal Reviewed/Approved:

Auditor Reviewed:

Funds included in Budget?:

Line Item:

Fiscal Impact:

Has this item been before the commissioners court previously?

If so, when?

PROPERTY ACQUISITIONS/DISPOSITIONS: Discuss/Act on approving the following property acquisition(s) and disposition(s) of fixed assets(s):
6.A



COMMISSIONER'S COURT REQUEST FORM

Request Date:

COURT DATE: August 25, 2026

Requestors Name: Kevin Brown

Requesting Department: Rockwall Sheriff's Office

Judge/Commissioner sponsor: Commissioner Gallana

Remarks/Summary:

TAC has totaled the Charger that was involved in the crash, Unit 2309.

Rockwall County will receive an insurance payment in the amount of \$34,124.17. This payment will be receipted in General Fund Revenue. The funds for this purchase can be acquired by budget transfer from General Government Contingency. The equipment will be budgeted in the FY27 budget.

Action to be taken by the Court:

Approve purchase of vehicle.

Legal Reviewed/Approved:

Auditor Reviewed: Yes

Funds included in Budget?:

Line Item: 001-650-801

Fiscal Impact: \$20,674.83

Has this item been before the commissioners court previously?

If so, when?

ATTACHMENTS:

1. [Property Requisition - SF vehicle.pdf](#)

ROCKWALL COUNTY, TEXAS
PROPERTY REQUISITION FORM

Department Name County Sheriff Dept. No. 650

Date to be Purchased ASAP Date Purchased _____

Vendor Name Reliable Chevrolet

Property Description 2026 Tahoe PPV 9C1

Fund General

From Acct. No./Name 001-650-801 Capital Outlay > \$5,000

Was this item Budgeted Yes ☐ No ☒

Was this vehicle approved by Fleet Committee Yes ☒ No ☐

Estimated Cost \$ 54,799.00

County Official

August 18, 2026
Date Requisitioned

County Auditor

August 25, 2026
Date Approved

County Judge

August 25, 2026
Date Approved

PURPOSE: To replace a patrol vehicle that was totaled

AUDITOR'S COMMENTS: Rockwall County will receive an insurance payment in the amount of \$34,124.17. This payment will be receipted to General Fund Revenue. The funds for this purchase can be acquired by budget transfer from General Government Contingency. The equipment will be budgeted in the FY27 budget.

TIPS**CONTRACT PRICING WORKSHEET**
For MOTOR VEHICLES OnlyContract
No.:**260204**Date
Prepared:**8/13/2026**

This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents **MUST** be emailed to Reliable Chevrolet @ tdarden@reliablechevrolet.com AND COPIED TO tipspo@tips-usa.com. Therefore please type or print legibly.

Buying Agency:	ROCKWALL COUNTY	Contractor:	RELIABLE CHEVROLET
Contact Person:		Prepared By:	TIM DARDEN
Phone:	972-204-7220	Phone:	972-952-1560
Fax:		Fax:	972-952-8172
Email:	tchaney@rockwallcountytexas.com	Email:	tdarden@reliablechevrolet.com
Spec #:	99	Description:	2026 TAHOE PPV 9C1 — 2 WHEEL DRIVE

A. Product Item Base Unit Price Per SAT Contract: 53524

B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.

(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
7X3 - LH LED SPOTLAMP	728	9C1 PPV - POLICE PURSUIT VEHICLE - REQUIRED	INCL
WX7 - AUX SPEAKER WIRING	91	AG2 - POWER PASSENGER SEAT - REQUIRED	INCL
6C7 - FRONT AUX DOME LAMP	155	POLICE RATED SPARE - REQUIRED	INCL
6J3 - WIRING GRILLE LAMP / SPEAKER	83	VK3 - FRONT LICENSE PLANT BRACKET - REQ'D	INCL
6J4 - WIRING HORN / SIREN CIRCUIT	68		
		5YR/100,000 POWERTRAIN WARRANTY	INCL
		2 KEYS AT DELIVERY	INCL
		VPV - SHIP THRU TO KERR INDUSTRIES	150
		Subtotal From Additional Sheet(s):	
		Subtotal B:	1275

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.

(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
		Subtotal From Additional Sheet(s):	
		Subtotal C:	0

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).

For this transaction the percentage is:

0%

D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C)

Quantity Ordered: 1 X Subtotal of A + B + C: 54799 = Subtotal D: 54799

E. Order Processing Charge (Amount Per Current Policy)

Subtotal E: 0.00

F. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

Description	Cost	Description	Cost
		DELIVERY	INCL
EXTERIOR COLOR — BLACK		Subtotal F:	0
Delivery Date:	TBD	G. Total Purchase Price (D+E+F):	54799

Sherri Moreno

From: Kevin Brown
Sent: Monday, August 17, 2026 9:14 AM
To: Bobby Gallana
Cc: Barry Compton; Sherri Moreno; Mandy L. Landers
Subject: FW: Claim#: APD20266369-1 Total Loss
Attachments: Appraisal- 2023 Dodge Charger VIN 2292.pdf

Commissioner,

TAC has totaled the Charger that was involved in the crash, Unit 2309. Can we get this put on an upcoming agenda to replace the vehicle with the insurance money and put the build in the next budget as we discussed previously. Looks like TAC will be sending us a check for \$34,124.17.

KEVIN BROWN #508

Captain | Special Services Division
Rockwall County Sheriff's Office
972 T. L. Townsend Drive
Rockwall, Texas 75087
(972)204-7031 | Office
(972)204-7029 | Fax
Kbrown532@rockwallcountytexas.com

From: Mandy L. Landers <mllanders@rockwallcountytexas.com>
Sent: Friday, August 14, 2026 10:59 AM
To: Kevin Brown <kbrown532@rockwallcountytexas.com>
Subject: FW: Claim#: APD20266369-1 Total Loss

Mandy Landers
Human Resources Manager
972-204-6187 ph
972-204-6189 fax



From: Makedah Kaiser <MakedahK@county.org>
Sent: Friday, August 14, 2026 10:11 AM
To: Mandy L. Landers <mllanders@rockwallcountytexas.com>
Cc: Kami Webb <kwebb@rockwallcountytexas.com>
Subject: Claim#: APD20266369-1 Total Loss

Good morning Ms. Landers,

Please see the attached appraisal for damage to the 2023 Dodge Charger VIN 2292.

Unfortunately, the vehicle is going to be a total loss. Please review the following total loss settlement options and let me know how you would like to proceed.

If you would like to owner retain the unit, the total loss settlement would be as follows:

Actual Cash Value: \$34,374.17
Less Salvage Value: (-\$867.00)
Less Deductible: (-\$250.00)
Net payment: \$33,257.17

If you would like for us to pick up the unit, the total loss settlement would be as follows:

Actual Cash Value: \$34,374.17
Less Deductible: (-\$250.00)
Net payment: \$34,124.17

The County carries PAE coverage on this unit, therefore you may submit invoices for review regarding any damaged equipment. Also, if there was a tow bill for this loss, please send me a copy so that I may include it in my settlement value. If you relinquish the salvage and incur a fee to remove the equipment and/or graphics, please send the final invoices for review.

Please be advised that the claim has been updated to the Auto Liability Uninsured Motorist coverage with the \$250.00 deductible as the crash report indicates that the at fault driver did not have proof of financial responsibility.

Please let me know if you have any further questions or concerns!

Thank you,



Makaelah Kaiser, CPCU, AIC, AINS, CCP
Claims Examiner II
Risk Management Services
makaelahk@county.org | www.county.org
Office: (512) 615-8916
1210 San Antonio Street, Austin, Texas 78701

The mission of the Texas Association of Counties is to unite counties to achieve better solutions.

[Visit County magazine](#)

TAC Way #17. LEAD BY EXAMPLE. *The best way to influence others is through your own example. Don't wait for others to change. Be the change you want to see.*

PROPERTY ACQUISITIONS/DISPOSITIONS: Discuss/Act on approving the following property acquisition(s) and disposition(s) of fixed assets(s):
6.B



COMMISSIONER'S COURT REQUEST FORM

Request Date:

COURT DATE: August 25, 2026

Requestors Name: Kevin Brown

Requesting Department: Constables (Pct. 1-4)

Judge/Commissioner sponsor: Commissioner Gallana

Remarks/Summary:

Funds for this purchase can be acquired by budget transfer from within the Public Safety fund.

Action to be taken by the Court:

Approve purchase of vehicle.

Legal Reviewed/Approved:

Auditor Reviewed: Yes

Funds included in Budget?: Yes

Line Item: 051-800-801

Fiscal Impact: \$51,801.00

Has this item been before the commissioners court previously?

If so, when?

ATTACHMENTS:

[1.1 Property Requisition - C2 vehicle.pdf](#)

ROCKWALL COUNTY, TEXAS
PROPERTY REQUISITION FORMDepartment Name Constable #2 Dept. No. 622Date to be Purchased ASAP Date Purchased _____Vendor Name Reliable ChevroletProperty Description 2025 Tahoe PPV 9C1Fund Public SafetyFrom Acct. No./Name 051-800-801 Capital Outlay > \$5,000Was this item Budgeted Yes ☐ No ☒Was this vehicle approved by Fleet Committee Yes ☒ No ☐Estimated Cost \$ 51,801.00_____
County OfficialAugust 18, 2026
Date Requisitioned_____
County AuditorAugust 25, 2026
Date Approved_____
County JudgeAugust 25, 2026
Date ApprovedPURPOSE: To replace Constable #2's vehicleAUDITOR'S COMMENTS: Funds for this purchase can be acquired by budget transfer from within the Public Safety fund.

TIPS	CONTRACT PRICING WORKSHEET For MOTOR VEHICLES Only	Contract No.: 260204	Date Prepared: 8/13/2026
This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be emailed to Reliable Chevrolet @ tdarden@reliablechevrolet.com AND COPIED TO tipspo@tips-usa.com . Therefore please type or print legibly.			
Buying Agency:	ROCKWALL COUNTY	Contractor:	RELIABLE CHEVROLET
Contact Person:		Prepared By:	TIM DARDEN
Phone:	972-204-7220	Phone:	972-952-1560
Fax:		Fax:	972-952-8172
Email:	tchaney@rockwallcountytexas.com	Email:	tdarden@reliablechevrolet.com
Spec #:	99	Description: 2025 TAHOE PPV 9C1 --- 2 WHEEL DRIVE	
A. Product Item Base Unit Price Per SAT Contract:			50923
B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable. (Note: Published Options are options which were submitted and priced in Contractor's bid.)			
Description	Cost	Description	Cost
7X3 - PILLAR MOUNTED SPOTLIGHT	728	9C1 PPV - POLICE PURSUIT VEHICLE - REQUIRED	INCL
		AG2 - POWER PASSENGER SEAT - REQUIRED	INCL
		POLICE RATED SPARE - REQUIRED	INCL
		VK3 - FRONT LICENSE PLANT BRACKET - REQ'D	INCL
		5YR/100,000 POWERTRAIN WARRANTY	INCL
		2 KEYS AT DELIVERY	INCL
		VPV - SHIP THRU TO KERR INDUSTRIES	150
		Subtotal From Additional Sheet(s):	
		Subtotal B:	878
C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary. (Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)			
Description	Cost	Description	Cost
		Subtotal From Additional Sheet(s):	
		Subtotal C:	0
Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).		For this transaction the percentage is: 0%	
D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C)			
Quantity Ordered:	1	X Subtotal of A + B + C:	51801 = Subtotal D: 51801
E. Order Processing Charge (Amount Per Current Policy)			Subtotal E: 0.00
F. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges			
Description	Cost	Description	Cost
		DELIVERY	INCL
EXTERIOR COLOR ---BLACK		Subtotal F:	0
Delivery Date:	TBD	G. Total Purchase Price (D+E+F): 51801	

Sherri Moreno

From: Kevin Brown
Sent: Monday, August 17, 2026 2:30 PM
To: Sherri Moreno
Cc: Bobby Gallana; Barry Compton; Trey Chaney; Frank New
Subject: Constable Chaney's Vehicle Request FY27
Attachments: RW 25.xlsx

Sherri,

I have attached the quote for the Tahoe requested by Chaney. I suggest we only purchase the vehicle early. I will not be able to get the unit built early so that money will not be paid out until the 2027FY.

KEVIN BROWN #508

Captain | Special Services Division
Rockwall County Sheriff's Office
972 T. L. Townsend Drive
Rockwall, Texas 75087
(972)204-7031 | Office
(972)204-7029 | Fax
Kbrown532@rockwallcountytexas.com

STATEMENT OF EXPENSES FOR AUGUST

DATE 08/18/2026 09:17

PUBLIC SAFETY SALES TAX FUND

88.17% OF YEAR COMPLETED

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** Y-T-D	ACTUAL PERCENT	**** REMAINING	***** PERCENT
2026 051-600-102	FIRE MARSHAL	.00	85,148.00	4,789.27	25,862.19	30.37	59,285.81	69.63
2026 051-600-150	ALLOWANCE	.00	.00	.00	.00	.00	.00	.00
2026 051-600-200	SOCIAL SECURITY TAXES	.00	6,514.00	365.92	1,977.06	30.35	4,536.94	69.65
2026 051-600-202	GROUP INSURANCE	.00	13,000.00	3.50	10,773.90	82.88	2,226.10	17.12
2026 051-600-203	RETIREMENT	.00	8,515.00	478.93	2,586.23	30.37	5,928.77	69.63
2026 051-600-204	WORKERS COMP INSURANCE	.00	1,931.00	.00	439.63	22.77	1,491.37	77.23
2026 051-600-206	UNEMPLOYMENT	.00	64.00	.00	5.75	8.98	58.25	91.02
2026 051-600-207	LONG TERM DISABILITY	.00	340.00	19.95	59.85	17.60	280.15	82.40
	SUB-TOTAL PERSONNEL COSTS	.00	115,512.00	5,657.57	41,704.61	36.10	73,807.39	63.90
2026 051-600-300	OFFICE SUPPLIES	.00	1,200.00	.00	111.17	9.26	1,088.83	90.74
2026 051-600-330	GAS OIL & MAINT	.00	.00	.00	1,818.96	.00	1,818.96	.00
2026 051-600-335	UNIFORMS & ACCESSORIES	.00	6,000.00	.00	3,082.53	51.38	2,917.47	48.62
2026 051-600-420	TELEPHONE COMMUNICATION	.00	5,000.00	.00	2,565.23	51.30	2,434.77	48.70
2026 051-600-466	SOFTWARE SUBSCRIPTION	.00	.00	.00	4,800.00	.00	4,800.00	.00
2026 051-600-486	CONTRACT SERVICES	.00	225,000.00	.00	.00	.00	225,000.00	100.00
2026 051-600-487	TRANSFER TO RADIO INTEROP	.00	.00	.00	.00	.00	.00	.00
2026 051-600-488	REIMBURSE TEXAS COMPTROLLER	.00	.00	.00	.00	.00	.00	.00
2026 051-600-495	CONTINGENCY FUND	.00	156,750.00	.00	.00	.00	156,750.00	100.00
2026 051-600-604	FIRE CALLS-ROCKWALL FIRE DEP	.00	54,927.00	.00	54,927.00	100.00	.00	.00
2026 051-600-605	FIRE CALLS-MCLENDON FIRE DEP	.00	164,034.00	.00	164,034.00	100.00	.00	.00
2026 051-600-606	FIRE CALLS-FATE FIRE DEPT	.00	102,848.00	.00	102,848.00	100.00	.00	.00
2026 051-600-607	FIRE CALLS-ROYSE CITY FIRE D	.00	68,191.00	.00	68,191.00	100.00	.00	.00
2026 051-600-608	FIRE CALLS-HEATH FIRE DEPT	.00	10,000.00	.00	10,000.00	100.00	.00	.00
2026 051-600-609	FIRE CALLS-WYLIE FIRE DEPT	.00	45,000.00	.00	49,727.25	110.51	4,727.25	10.51
2026 051-600-610	FIRE CALLS-ROWLETT FIRE DEPT	.00	.00	.00	.00	.00	.00	.00
2026 051-800-800	CAPITAL OUTLAY >\$500 <\$5,000	.00	4,000.00	.00	1,742.18	43.55	2,257.82	56.45
2026 051-800-801	CAPITAL OUTLAY >\$5,000	.00	6,300.00	.00	5,665.11	89.92	634.89	10.08
2026 051-999-141	TRANSFER TO SB224 CATALYTIC	.00	45,238.00	.00	45,238.00	100.00	.00	.00
2026 051-999-201	TRANSFER TO RADIO INTEROPERA	.00	150,000.00	.00	150,000.00	100.00	.00	.00
2026 051-999-203	TRANSFER TO JL EXPANSION/REM	.00	790,000.00	790,000.00	790,000.00	100.00	.00	.00
	FUND TOTAL	.00	1950,000.00	795,657.57	1496,455.04	76.74	453,544.96	23.26
	FINAL TOTAL	.00	1950,000.00	795,657.57	1496,455.04	76.74	453,544.96	23.26

DRAFT

PROPERTY ACQUISITIONS/DISPOSITIONS: Discuss/Act on approving the following property acquisition(s) and disposition(s) of fixed assets(s):
6.C



COMMISSIONER'S COURT REQUEST FORM

Request Date:

COURT DATE: August 25, 2026

Requestors Name: Lisa C. Wylie

Requesting Department: Auditor

Judge/Commissioner sponsor: Judge New

Remarks/Summary:

Funds for this purchase will be acquired with the insurance claim filed for the New Courthouse water damage.

Action to be taken by the Court:

Approve desk purchase.

Legal Reviewed/Approved:

Auditor Reviewed: Yes

Funds included in Budget?: No

Line Item: 001-115-551 Insurance Claims reimbursement

Fiscal Impact:

Has this item been before the commissioners court previously?

If so, when?

ATTACHMENTS:

[2. 2026 08 25 Property Requisition form - 382nd District Judge.pdf](#)

ROCKWALL COUNTY, TEXAS
PROPERTY REQUISITION FORM

Department Name 382nd District Judge (Insurance Claim) Dept. No. 450

Date to be Purchased ASAP Date Purchased _____

Vendor Name Wilson Bauhaus

DESCRIPTION	QTY	TOTAL PRICE
Desk unit	1	\$ 8,779.72

Fund Insurance Claim From Acct. No./Name 001-115-551 Insurance Clms Reimb.

Was this item Budgeted Yes _____ No X Budget Amount \$ 0.00
Remaining Budgeted Amount \$ 0.00

Estimated Cost \$ _____ Quoted Cost \$ 8,779.72 Actual Cost to Date \$ _____

County Official August 5, 2026
Date Requisitioned

County Auditor August 25, 2026
Date Approved

County Judge August 25, 2026
Date Approved

PURPOSE: This desk is a replacement for the desk damaged in the New Courthouse water
damage.

AUDITOR'S COMMENTS: Funds for this purchase will be acquired with the insurance claim
filed for the New Courthouse water damage.



PROPOSAL
 051 - FF&E DALLAS
 2343 WALNUT HILL LANE
 DALLAS, TX 75229
 Phone: (972) 488-4100
 Fax: (972) 488-8815
 www.wilsonbauhaus.com

Order Number	13666
Date	08/05/2026
Customer PO No	Office 4086
Customer Name	ROCKWALL COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	
Terms	NET 30 DAYS
Page	1 of 3

T ROCKWALL COUNTY AUDITOR'S OFFICE
 O 1111 E YELLOW JACKET LANE
 SUITE# 202
 ROCKWALL, TX 75087

 ATTN: Allana Mitchell
 Phone: 972-204-6051
 Email: amitchell@rockwallcountytexas.com

S ROCKWALL COUNTY
 H 1111 E. YELLOW JACKET LANE
 I ROCKWALL, TX 75087
 P

 T ATTN: Barry Compton
 O Phone: 972-204-7882
 Email: bcompton@rockwallcountytexas.com

Prepared for : A - FELICIA DAVILA

Indiana OMNIA Contract #07-97

***** Quote valid for 20 days *****

Current Lead Time: 5-6 weeks + transit time (subject to change based on material availability when order is placed)

Pricing is based on current costs and may be adjusted if tariffs increase. Freight charges are estimated and may vary based on shipment weight, split shipments, and fuel surcharges. Lead times vary by manufacturer/product and may occasionally run longer than expected.

Line	Quantity	Description	Unit Price	Extended Amount
1	1.00 Each	INDIANA FURNITURE INDUSTRIES, INC 67-3072RP-W-GC-G-VERTICAL-MITER-STD-BACE-GL-GR-BLK Gesso Single Ped Desk Right 72"Wx30"Dx30"H W:Wood Veneer GC:Golden Cherry G:Duo VERTICAL:Vertical Grain Direction Drawer Fronts MITER:Vinyl Wrap Miter Fold Drawer Box Construction STD:Standard Drawer Tracks BACE:Black Ace GL-GR:2 Grms, Lft & Rgt Locations BLK:Black Grommet	2,244.48	2,244.48
2	1.00 Each	INDIANA FURNITURE INDUSTRIES, INC 65-2042UF-W-GC-G-GC-MOD-GRMT-BLK-NO Gesso Executive Bridge Full Modesty 42"Wx20"Dx30"H W:Wood Veneer GC:Golden Cherry G:Duo GC:1 Grm, Center Location MOD-GRMT:Yes Grommet for Modesty Required BLK:Black Grommet NO:No, will not be connected to Height Adjustable Unit	697.92	697.92
3	1.00 Each	INDIANA FURNITURE INDUSTRIES, INC 67-2472LC2-W-GC-G-GC-VERTICAL-GC-MITER-STD-BACE-Random-C- GBR60-GMBBL-None Gesso, Single Ped Credenza, FF Left, 24D x 72W W:Veneer GC:Golden Cherry G:Duo GC:Golden Cherry VERTICAL:Vertical Grain Direction GC:Golden Cherry MITER:Mitered Fold Construction STD:Standard BACE:Ace, Black Random:Random Keying C:Center Grommet GBR60:60mm Round, Black GMBBL:60mm Round, Black	1,846.56	1,846.56



PROPOSAL
 051 - FF&E DALLAS
 2343 WALNUT HILL LANE
 DALLAS, TX 75229
 Phone: (972) 488-4100
 Fax: (972) 488-8815
 www.wilsonbauhaus.com

Order Number	13666
Date	08/05/2026
Customer PO No	Office 4086
Customer Name	ROCKWALL COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	
Terms	NET 30 DAYS
Page	2 of 3

		None:No Kneespace Options		
4	1.00 Each	INDIANA FURNITURE INDUSTRIES, INC 65-1572HU--GC--VERTICAL-LOCK-BLK--01-188LED58-BLK Gesso Surface Mounted Door Hutch 72"Wx15"Dx40-7/8"H GC:Golden Cherry ~:Veneer Panel Doors (Std) VERTICAL:Vertical Grain Direction Door Fronts LOCK:Locking Hutch Doors BLK:Black ~:No Optional Paperslots 01-188LED58:Yes Add Factory-Installed LED Task Light & Grommets BLK:Black Grommet	2,824.80	2,824.80
5	1.00 Each	INDIANA FURNITURE INDUSTRIES, INC TB-6572H--(GRD2)-INFINITY-GULL Surface Mount Tackboard 72"Wx5/8"Dx23"H (GRD2):Grade 2 INFINITY:Momentum Infinity GULL:Infinity Gull	300.96	300.96
6	1.00 Each	WBI - PROJECT MGMT SERVICES PROJECT MANAGEMENT SERVICES -	75.00	75.00
7	1.00 Each	WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR Labor to receive, deliver, and install (1) Indiana Office during normal business hours.	790.00	790.00

Order Sub-Total : \$8,779.72
TOTAL ORDER : \$8,779.72
 Required Deposit 50.00% : \$4,389.86

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

Signature: _____ Name: _____ Title: _____ Date: _____



PROPOSAL

051 - FF&E DALLAS
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
www.wilsonbauhaus.com

Order Number	13666
Date	08/05/2026
Customer PO No	Office 4086
Customer Name	ROCKWALL COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	
Terms	NET 30 DAYS
Page	3 of 3

Terms & Conditions

Company/Buyer/Title: _____

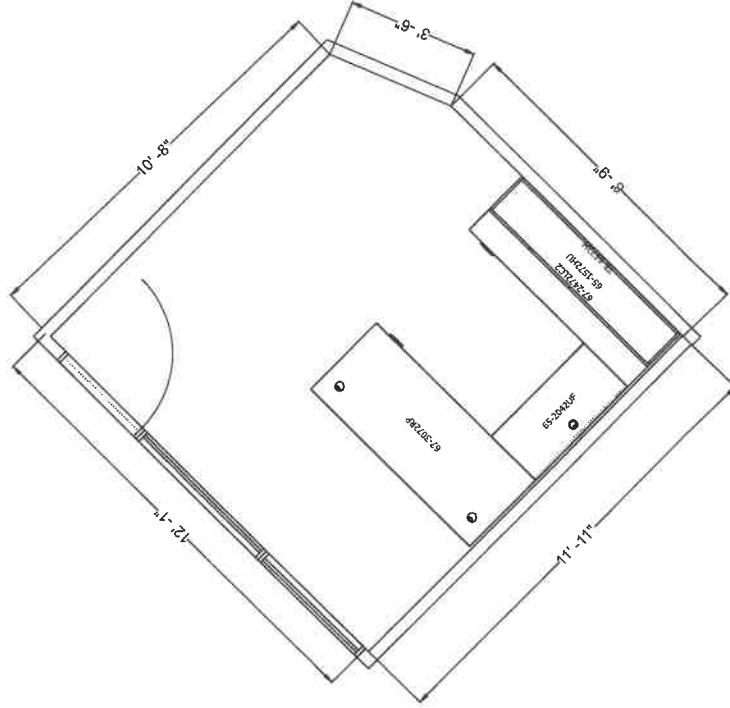
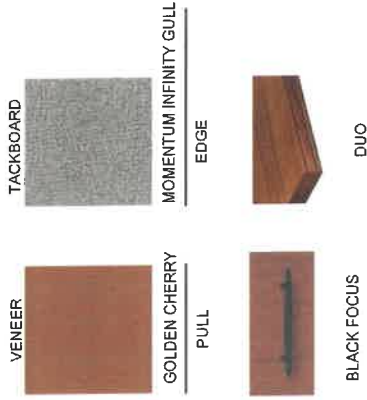
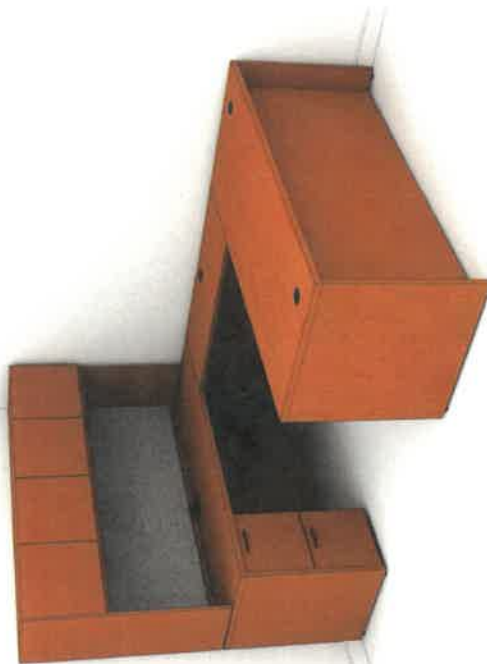
Quote/PO#/Date: _____

Address: _____

Signature: _____

Seller: wilson bauhaus interiors, LLC ("Seller") 2343 Walnut Hill Lane, Dallas, TX 75229

Design Solution:
Office 4086



wilson
bauhaus
INTERIORS

1341 W Mockingbird Ln
Suite 1100W
Dallas TX 75247

THIS DRAWING IS THE PROPERTY OF
WILSON BAUHAUS INTERIORS, LLC.
IT IS TO BE USED ONLY FOR THE PROJECT
AND IN THE MANNER WITHOUT WRITTEN CONSENT

**Rockwall County
Office 4086**
1111 E. Yellow Jacket Lane
Rockwall, TX 75087
JOB NUMBER: ORD-0791

ACCOUNT MANAGER:
FELICIA DAVILA
PROJECT MANAGER:
WILSON CASTRO
DESIGNER:
BRIANNA TULLOUS
SCALE:
AS NOTED
DATE ISSUED:
8/3/2026
REVISIONS:

SHEET NUMBER:
2/3

APPROVED BY:

Allana Mitchell

From: Lisa Constant Wylie
Sent: Friday, August 14, 2026 11:43 AM
To: Mandy L. Landers; Sherri Moreno
Cc: Kami Webb; Barry Compton; Allana Mitchell
Subject: RE: Rockwall County Office 4086/Quote 13666

Allana will put it on the agenda in August as a requisition.

From: Mandy L. Landers <mllanders@rockwallcountytexas.com>
Sent: Thursday, August 6, 2026 9:04 AM
To: Lisa Constant Wylie <lconstantwylie@rockwallcountytexas.com>; Sherri Moreno <smoreno@rockwallcountytexas.com>
Cc: Kami Webb <kwebb@rockwallcountytexas.com>; Barry Compton <bcompton@rockwallcountytexas.com>
Subject: FW: Rockwall County Office 4086/Quote 13666

Lisa-
I know Sherri is out this week, but I wanted to go ahead and send this over. This is a quote for the furniture that was damaged in the flood, and insurance is going to reimburse. I just sent it over to TAC, but Wilson will need a PO or signed quote, and I wasn't sure since this is an insurance claim, if it needs to go on the next court as a requisition?

Mandy Landers
Human Resources Manager
972-204-6187 ph
972-204-6189 fax



From: Barry Compton <bcompton@rockwallcountytexas.com>
Sent: Wednesday, August 5, 2026 2:13 PM
To: Mandy L. Landers <mllanders@rockwallcountytexas.com>; Kami Webb <kwebb@rockwallcountytexas.com>
Subject: Fw: Rockwall County Office 4086/Quote 13666

Furniture ruined in flood

Barry Compton
Rockwall County Maintenance & Operations
972-204-7882

From: Felicia Davila <fdavila@wilsonbauhaus.com>
Sent: Wednesday, 05 August 2026 13:05:12
To: Barry Compton <bcompton@rockwallcountytexas.com>
Cc: Maria Szutkowski <mszutkowski@wilsonbauhaus.com>
Subject: Rockwall County Office 4086/Quote 13666

Barry,

Attached is the pricing and updated pricing for the replacement furniture for Office 4086. Just a reminder that the original furniture was Paoli, and they no longer exist, so you guys have been ordering the Indiana product we quoted as a replacement when you have been adding offices on other floors.

To proceed, we just need a signed quote or purchase order.

Thank you!

Thank you,

Felicia Davila
Principal

c. 214.551.6458
d. 972.488.4171

1341 W. Mockingbird Lane
Suite 1100W
Dallas, Texas 75247

wilsonbauhaus.com

Tell us how we're doing!

bauhaus INTERIORS

 Book time to meet with me

From: Barry Compton <bcompton@rockwallcountytexas.com>
Sent: Tuesday, July 21, 2026 9:08 AM
To: Felicia Davila <fdavila@wilsonbauhaus.com>
Subject: office 4086

Felicia,
We recently had a flood event at our Courthouse. Office 4086 will need new furniture. Can you get me a quote for replacement? Only the wood portions were a loss. thanks

Barry Compton
Rockwall County
Maintenance & Operations Director
972-204-7882

****CAUTION**:** This email originated from an external source. Please use caution when clicking on any links or opening any attachments, especially if you believe this email is from someone inside your organization. Please forward this email to support@ccshorizon.com if you believe this email is suspicious.

NON-EMERGENCY BUDGET TRANSFER(S): Request approval for the following non-emergency budget transfer(s): 7.A



COMMISSIONER'S COURT REQUEST FORM

Request Date:

COURT DATE: August 25, 2026

Requestors Name: Sheri Moreno

Requesting Department: Auditor

Judge/Commissioner sponsor: Judge New

Remarks/Summary:

Action to be taken by the Court:

Acknowledge and approve Constable #2 budget transfer.

Legal Reviewed/Approved:

Auditor Reviewed: Yes

Funds included in Budget?: Yes

Line Item: to 001-622-330 from 001-622-500 & 001-400-495

Fiscal Impact: \$1850

Has this item been before the commissioners court previously?

If so, when?

ATTACHMENTS:

[2. Budget Transfer Form.pdf](#)

ATTACHMENTS:

[1. Const. 2-Budget Transfer 2026-16 C2 overage.pdf](#)

Rockwall County, Texas

Office of the Auditor

BUDGET TRANSFERS

August 25, 2026

I approve the following budget transfers and hereby request the Court's approval.



Lisa Constant Wylie, County Auditor

The Commissioners Court of Rockwall County hereby approves the attached Budget Transfers numbered below:

No. 2026-16 2026-17 2026-18 2026-19 2026-20 2026-21

APPROVED BY COMMISSIONERS COURT:

Frank New, County Judge

Bobby Gallana, Commissioner Pct. 1

Dana Macalik, Commissioner Pct. 2

Lorne Liechty, Commissioner Pct. 3

John Stacy, Commissioner Pct. 4

ATTEST:

Jennifer Fogg, County Clerk

Date



COMMISSIONERS COURT REQUEST FORM

ALL REQUESTS TO BE PLACED ON THE COMMISSIONERS COURT AGENDA WILL NEED THIS FORM FILLED OUT AND RETURNED ALONG WITH YOUR SUPPORTING DOCUMENTATION. ALL REQUESTS MUST BE RECEIVED BY THE CHIEF ASSISTANT NO LATER THAN 2:00 p.m. ON THE TUESDAY PRECEDING THE NEXT TUESDAY MEETING. ALL REQUESTS MUST HAVE THE JUDGE OR COMMISSIONERS APPROVAL PRIOR TO SUBMITTING THE REQUEST TO BE PLACED ON THE AGENDA. (PLEASE STATE ON THE FORM WHO WILL BE SPONSORING YOUR REQUEST) PLEASE ALLOW LEGAL TIME TO REVIEW AND APPROVE CONTRACTS/AGREEMENTS. REGULAR COMMISSIONERS COURT MEETINGS ARE HELD ON THE SECOND AND FOURTH TUESDAY OF THE MONTH.

COURT DATE: 8/25/26

Requestors Name: Sherri Moreno

Department: Auditor

Judge/Commissioner sponsor: Judge New

Summary:

Legal Approved: Select one of the following:

Auditor: Yes

Agenda Section: Budget Transfer

Action to be taken by the Court:

2026-16 Transfer \$1,850 within the General Fund budget TO Constable #2/Gas, Oil & Maintenance FROM Constable #2/Travel & Training @ \$850 & Contingency @ \$1,000 resulting from expenditures exceeding budgeted funds.

PLEASE REMEMBER TO ATTACH ALL SUPPORTING DOCUMENTATION WITH THIS FORM

Items submitted without a completed form will not be placed on the Commissioners Court agenda

Chief Assistant/Court Coordinator: Received:

IN THE MATTER OF AMENDING THE
BUDGET TO TRANSFER ITEMS FOR
THE 2026 FISCAL YEAR

NO. 2026-16

DRAFT

DATE August 25, 2026

ROCKWALL COUNTY, TEXAS

WHEREAS, a budget for the above-mentioned fiscal year has already been enacted by this Commissioners Court;
NOW THEREFORE, BE IT RESOLVED that the following line items(s) are hereby authorized to be amended:

FUND: General TO DEPARTMENT: Constable #2

CODE	NAME AND ACCOUNT AND SUBDIVISIONS	DEBIT	
001-622-330	Gas, Oil & Maintenance	\$ 1,850	00
TOTAL TO		\$ 1,850	00

FUND: General FROM DEPARTMENT: Constable #2

CODE	NAME AND ACCOUNT AND SUBDIVISIONS	CREDIT	
001-622-500	Travel & Training	\$ 850	00
001-400-495	Contingency	1,000	00
TOTAL FROM		\$ 1,850	00

REASON FOR TRANSFERS: Transfer funds within the General Fund budget resulting from expenditures exceeding
budgeted funds in Constable #2's budget.

REQUESTED BY: _____
DEPARTMENT HEAD

RECOMMENDED BY: _____ DATE APPROVED: _____
COUNTY AUDITOR

STATEMENT OF EXPENSES FOR AUGUST

DATE 08/13/2026 13:16

86.82% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	PERCENT	**** ACTUAL **** REMAINING PERCENT
2026 001-622-100	--CONSTABLE #2--	.00	.00	.00	.00	.00	.00
2026 001-622-101	CONSTABLE'S #2 SALARY	.00	98,000.00	3,754.79	81,854.42	83.52	16,145.58
2026 001-622-104	PART-TIME DEPUTY	.00	12,740.00	.00	.00	.00	12,740.00
2026 001-622-109	LONGEVITY PAY	.00	720.00	.00	720.00	100.00	.00
2026 001-622-150	ALLOWANCE (PHONE)	.00	720.00	27.69	623.02	86.53	96.98
2026 001-622-200	SOCIAL SECURITY TAXES	.00	8,582.00	276.19	6,112.02	71.22	2,469.98
2026 001-622-202	GROUP INSURANCE	.00	13,000.00	540.45	11,349.45	87.30	1,650.55
2026 001-622-203	RETIREMENT	.00	11,218.00	378.25	8,319.78	74.16	2,898.22
2026 001-622-204	WORKERS COMP INSURANCE	.00	2,544.00	.00	921.98	36.24	1,622.02
2026 001-622-206	UNEMPLOYMENT	.00	10.00	.00	.00	.00	10.00
2026 001-622-207	LONG TERM DISABILITY	.00	442.00	16.29	331.11	74.91	110.89
2026 001-622-207	SUB-TOTAL PERSONNEL COSTS	.00	147,976.00	4,993.66	110,231.78	74.49	37,744.22
2026 001-622-300	OFFICE SUPPLIES	.00	300.00	.00	17.18	5.73	282.82
2026 001-622-310	POSTAGE EXPENSE	.00	200.00	.00	94.10	47.05	105.90
2026 001-622-330	GAS, OIL & MAINT	.00	7,000.00	.00	9,281.87	132.60	2,281.87
2026 001-622-331	GAS, OIL & MAINT RESERVE	.00	3,000.00	.00	3,817.81	127.26	817.81
2026 001-622-335	UNIFORMS & ACCESSORIES	.00	1,000.00	.00	568.80	56.88	431.20
2026 001-622-336	AMMO/RANGE SUPPLIES	.00	400.00	.00	744.00	186.00	344.00
2026 001-622-352	EQUIPMENT/FURNITURE <\$500	.00	.00	.00	.00	.00	.00
2026 001-622-420	TELEPHONE/AIR CARDS	.00	1,000.00	.00	716.91	71.69	283.09
2026 001-622-451	MAINTENANCE AGREEMENTS	.00	.00	.00	.00	.00	.00
2026 001-622-452	EQUIPMENT REPAIRS	.00	.00	.00	.00	.00	.00
2026 001-622-457	TASER LEASE	.00	916.00	.00	.00	.00	916.00
2026 001-622-462	COPIER EXPENSE	.00	.00	.00	.00	.00	.00
2026 001-622-465	SOFTWARE	.00	300.00	.00	250.00	83.33	50.00
2026 001-622-480	BONDS	.00	222.00	.00	110.00	49.55	112.00
2026 001-622-481	DUES & SUBSCRIPTIONS	.00	.00	.00	.00	.00	.00
2026 001-622-495	UNANTICIPATED EXPENSE	.00	14,338.00	.00	15,600.67	108.81	1,262.67
2026 001-622-495	SUB-TOTAL OPERATING COSTS	.00	BUDGET	.00	15,600.67	108.81	1,262.67
2026 001-622-500	TRAVEL & TRAINING	.00	1,700.00	.00	838.00	49.29	862.00
2026 001-622-510	SOFTWARE TRAINING	.00	.00	.00	.00	.00	.00
2026 001-622-800	CAPITAL OUTLAY >\$500 <\$5,000	.00	.00	.00	.00	.00	.00
2026 001-622-801	CAPITAL OUTLAY >\$5,000	.00	.00	.00	.00	.00	.00
2026 001-622-805	CAPITAL IMPROVEMENTS	.00	.00	.00	.00	.00	.00
2026 001-622-805	CAPITAL LEASES	.00	6,800.00	.00	6,686.40	98.33	113.60
2026 001-622-825	TOTAL CONSTABLE #2	.00	170,814.00	4,993.66	133,356.85	78.07	37,457.15
	FINAL TOTAL	.00	170,814.00	4,993.66	133,356.85	78.07	37,457.15

DRAFT

NON-EMERGENCY BUDGET TRANSFER(S): Request approval for the following non-emergency budget transfer(s): 7.B



COMMISSIONER'S COURT REQUEST FORM

Request Date:

COURT DATE: August 25, 2026

Requestors Name: Sheri Moreno

Requesting Department: Auditor

Judge/Commissioner sponsor: Judge New

Remarks/Summary:

Action to be taken by the Court:

Approve budget transfer.

Legal Reviewed/Approved:

Auditor Reviewed: Yes

Funds included in Budget?: No

Line Item: 001-650-801

Fiscal Impact:

Has this item been before the commissioners court previously?

If so, when?

ATTACHMENTS:

[2.1 Budget Transfer 2026-17 SF replacement vehicles.pdf](#)



COMMISSIONERS COURT REQUEST FORM

ALL REQUESTS TO BE PLACED ON THE COMMISSIONERS COURT AGENDA WILL NEED THIS FORM FILLED OUT AND RETURNED ALONG WITH YOUR SUPPORTING DOCUMENTATION. ALL REQUESTS MUST BE RECEIVED BY THE CHIEF ASSISTANT NO LATER THAN 2:00 p.m. ON THE TUESDAY PRECEDING THE NEXT TUESDAY MEETING. ALL REQUESTS MUST HAVE THE JUDGE OR COMMISSIONERS APPROVAL PRIOR TO SUBMITTING THE REQUEST TO BE PLACED ON THE AGENDA. (PLEASE STATE ON THE FORM WHO WILL BE SPONSORING YOUR REQUEST) PLEASE ALLOW LEGAL TIME TO REVIEW AND APPROVE CONTRACTS/AGREEMENTS. REGULAR COMMISSIONERS COURT MEETINGS ARE HELD ON THE SECOND AND FOURTH TUESDAY OF THE MONTH.

COURT DATE: 8/25/26

Requestors Name: Sherri Moreno

Department: Auditor - Purchasing

Judge/Commissioner sponsor: Judge New

Summary:

Legal Approved: Select one of the following:

Auditor: Yes

Agenda Section: Budget Transfer

Action to be taken by the Court:

2026-17 Transfer \$63,000 within the General Fund budget TO County Sheriff/Capital Outlay > \$5,000 FROM Contingency resulting from the purchase of (2) replacement vehicles that were totaled due to hail damage previously approved by Commissioners Court on May 26, 2026.

PLEASE REMEMBER TO ATTACH ALL SUPPORTING DOCUMENTATION WITH THIS FORM

Items submitted without a completed form will not be placed on the Commissioners Court agenda

Chief Assistant/Court Coordinator: Received:

~~202617~~
DRAFT

DATE **August 25, 2026**

ROCKWALL COUNTY, TEXAS

WHEREAS, a budget for the above-mentioned fiscal year has already been enacted by this Commissioners Court; NOW THEREFORE, BE IT RESOLVED that the following line items(s) are hereby authorized to be amended:

FUND: General **TO DEPARTMENT:** County Sheriff

CODE	NAME AND ACCOUNT AND SUBDIVISIONS	DEBIT	
001-650-801	Capital Outlay > \$5,000	\$ 63,000	00
	TOTAL TO	\$ 63,000	00

FUND: General Fund **FROM DEPARTMENT:**

CODE	NAME AND ACCOUNT AND SUBDIVISIONS	CREDIT	
001-400-495	Contingency	\$ 63,000	00
	TOTAL FROM	\$ 63,000	00

REASON FOR TRANSFERS: Transfer funds within the General Fund budget resulting from the purchase of (2) replacement vehicles that were totaled due to hail damage previously approved by Commissioners Court on May 26, 2026.

REQUESTED BY: _____
DEPARTMENT HEAD

RECOMMENDED BY: _____ DATE APPROVED: _____
COUNTY AUDITOR

ROCKWALL COUNTY, TEXAS
PROPERTY REQUISITION FORM

Department Name County Sheriff Dept. No. 650

Date to be Purchased ASAP Date Purchased _____

Vendor Name Various

DESCRIPTION	QTY	TOTAL PRICE
2026 Ford Interceptor replacement vehicles including cost to move equipment and graphics	2	\$ 132,542.00

Fund General From Acct. No./Name 001-650-801 Capital Outlay

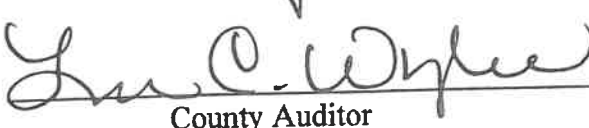
Was this item Budgeted Yes _____ No X Budget Amount \$ 0.00
 Remaining Budgeted Amount \$ 0.00
 Remaining Unencumbered Capital Budget \$ 0.00

Estimated Cost \$ 132,542.00 Quoted Cost \$ _____ Actual Cost to Date \$ _____



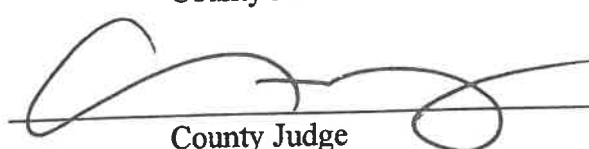
 County Official

May 19, 2026
 Date Requisitioned



 County Auditor

May 26, 2026
 Date Approved



 County Judge

May 26, 2026
 Date Approved

PURPOSE: To replace (2) patrol vehicles that were totaled due to hail damage

AUDITOR'S COMMENTS: Rockwall County will receive an insurance payment in the amount of \$47,832. This payment will be receipted to General Fund Revenue. The funds for this purchase can be acquired by budget transfer from within the Sheriff's operating budget and/or General Government Contingency. The equipment for these new vehicles will be transferred from the totaled vehicles.

NON-EMERGENCY BUDGET TRANSFER(S): Request approval for the following non-emergency budget transfer(s): 7.C



COMMISSIONER'S COURT REQUEST FORM

Request Date:

COURT DATE: August 25, 2026

Requestors Name: Sheri Moreno

Requesting Department: Auditor

Judge/Commissioner sponsor: Judge New

Remarks/Summary:

Action to be taken by the Court:

Approve budget transfer.

Legal Reviewed/Approved:

Auditor Reviewed: Yes

Funds included in Budget?: Yes

Line Item: 001-473-101 and 001-473-105

Fiscal Impact: \$2,000

Has this item been before the commissioners court previously?

If so, when?

ATTACHMENTS:

[2.2 Budget Transfer 2026-21 J3 reallocate.pdf](#)



COMMISSIONERS COURT REQUEST FORM

ALL REQUESTS TO BE PLACED ON THE COMMISSIONERS COURT AGENDA WILL NEED THIS FORM FILLED OUT AND RETURNED ALONG WITH YOUR SUPPORTING DOCUMENTATION. ALL REQUESTS MUST BE RECEIVED BY THE CHIEF ASSISTANT NO LATER THAN 2:00 p.m. ON THE TUESDAY PRECEDING THE NEXT TUESDAY MEETING. ALL REQUESTS MUST HAVE THE JUDGE OR COMMISSIONERS APPROVAL PRIOR TO SUBMITTING THE REQUEST TO BE PLACED ON THE AGENDA. (PLEASE STATE ON THE FORM WHO WILL BE SPONSORING YOUR REQUEST) PLEASE ALLOW LEGAL TIME TO REVIEW AND APPROVE CONTRACTS/AGREEMENTS. REGULAR COMMISSIONERS COURT MEETINGS ARE HELD ON THE SECOND AND FOURTH TUESDAY OF THE MONTH.

COURT DATE: 8/25/26

Requestors Name: Sherri Moreno

Department: Auditor

Judge/Commissioner sponsor: Judge New

Summary:

Legal Approved: Select one of the following:

Auditor: Yes

Agenda Section: Budget Transfer

Action to be taken by the Court:

2026-21 Transfer \$2,000 within the Justice of the Peace #3's General Fund budget TO JP #3 Salary FROM JP Clerks to reallocate budgeted funds.

PLEASE REMEMBER TO ATTACH ALL SUPPORTING DOCUMENTATION WITH THIS FORM

Items submitted without a completed form will not be placed on the Commissioners Court agenda

Chief Assistant/Court Coordinator: Received:

NO. 2026-21
DRAFT

ROCKWALL COUNTY, TEXAS

FUND: General **TO DEPARTMENT:** Justice of the Peace #3

FUND: General Fund **FROM DEPARTMENT:** Justice of the Peace #3

REASON FOR TRANSFERS: Transfer funds within the Justice of the Peace #3's General Fund to reallocate budgeted funds.

RECOMMENDED BY: _____ DATE APPROVED: _____
COUNTY AUDITOR

STATEMENT OF EXPENSES FOR AUGUST

DATE 08/18/2026 08:50

88.17% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2026 001-473-100	--JUSTICE OF THE PEACE #3--	.00	.00	.00	.00	.00
2026 001-473-101	JP #3 SALARY	.00	102,265.00	3,994.83	87,087.29	15,177.71
2026 001-473-105	JP CLERKS	.00	133,285.00	4,674.84	103,271.59	30,013.41
2026 001-473-109	LONGEVITY PAY	.00	4,500.00	.00	4,500.00	.00
2026 001-473-150	ALLOWANCES (CAR & PHONE)	.00	4,920.00	189.23	4,257.67	662.33
2026 001-473-200	SOCIAL SECURITY TAXES	.00	18,893.00	639.38	14,504.18	4,388.82
2026 001-473-202	GROUP INSURANCE	.00	39,000.00	1,625.01	34,125.21	4,874.79
2026 001-473-203	RETIREMENT	.00	24,697.00	885.90	19,911.88	4,785.12
2026 001-473-204	WORKERS COMP INSURANCE	.00	1,096.00	.00	200.91	895.09
2026 001-473-206	UNEMPLOYMENT	.00	1,108.00	.00	47.94	60.06
2026 001-473-207	LONG TERM DISABILITY	.00	948.00	35.99	748.47	199.53
2026 001-473-207	SUB-TOTAL PERSONNEL COSTS	.00	329,712.00	12,045.18	268,655.14	61,056.86
2026 001-473-300	OFFICE SUPPLIES	.00	2,000.00	.00	2,187.13	187.13-
2026 001-473-310	POSTAGE EXPENSE	.00	2,000.00	.00	2,611.54	611.54-
2026 001-473-333	BOARD FOR JURORS	.00	200.00	.00	.00	200.00
2026 001-473-352	EQUIPMENT/FURNITURE <\$500	.00	.00	.00	470.01	470.01-
2026 001-473-414	TRANSLATOR/INTERPRETER	.00	.00	.00	.00	.00
2026 001-473-451	MAINTENANCE AGREEMENTS	.00	.00	.00	.00	.00
2026 001-473-452	EQUIPMENT REPAIRS	.00	.00	.00	.00	.00
2026 001-473-480	BONDS	.00	100.00	.00	.00	.00
2026 001-473-481	DUES & SUBSCRIPTIONS	.00	200.00	.00	100.00	.00
2026 001-473-485	JURORS	.00	4,250.00	.00	75.00	125.00
2026 001-473-495	UNANTICIPATED EXPENSE	.00	350.00	.00	1,580.00	2,670.00
2026 001-473-495	SUB-TOTAL OPERATING COSTS	.00	9,100.00	.00	7,023.68	2,076.32
2026 001-473-500	TRAVEL & TRAINING	.00	2,000.00	.00	1,095.40	904.60
2026 001-473-800	CAPITAL OUTLAY >\$500 <\$5,000	.00	.00	.00	.00	.00
2026 001-473-801	CAPITAL OUTLAY >\$5,000	.00	.00	.00	.00	.00
2026 001-473-805	CAPITAL IMPROVEMENTS	.00	.00	.00	.00	.00
2026 001-473-805	TOTAL JP #3	.00	340,812.00	12,045.18	276,774.22	64,037.78
	FINAL TOTAL	.00	340,812.00	12,045.18	276,774.22	64,037.78
						18.79

DRAFT

NON-EMERGENCY BUDGET TRANSFER(S): Request approval for the following non-emergency budget transfer(s): 7.D



COMMISSIONER'S COURT REQUEST FORM

Request Date:

COURT DATE: August 25, 2026

Requestors Name: Sheri Moreno

Requesting Department: Auditor

Judge/Commissioner sponsor: Judge New

Remarks/Summary:

This item was previously approved on the February 24, 2026 Commissioners Court.

"10. Discuss/Act on audio visual issues with the 382nd District Court, and all related issues; (Commissioner Stacy - IT Director)"

IT Director Brian Crenshaw Informed the Court that a lightning strike damaged the audio-visual system in the 382nd District Courtroom. The County received \$14,400 from an insurance claim for the damaged equipment. Two solutions were considered: sending the existing device to the manufacturer for repair (with no guaranteed outcome or timeline and potential temporary loss of courtroom functionality) or replacing the entire system for about \$100,000. After applying the insurance funds, the estimated cost to the County would be approximately \$86,000 from contingency funds. Mr. Crenshaw and the Court discussed a phased plan to update other fourth-floor courtrooms during FY2027-FY2028. Ms. Constant Wyle noted that the contingency balance is approximately \$600,517. Assistant District Attorney Destry Wilson clarified that because the purchase exceeds \$100,000, it will need to be completed through a TIPS Cooperative Purchasing Agreement.

The motion was made by Commissioner Stacy, seconded by Commissioner Macallk with the Court voting 5..0 in favor of approving the Bluum Contract for the \$100,452.38, contingent upon It goes through the TIPS Contract, with the terms and conditions of the TIPS Contract previously discussed with Bluum.

Judge New added that this will come from Contingency funds.

Action to be taken by the Court:

Approve budget transfer.

Legal Reviewed/Approved:

Auditor Reviewed:

Funds included in Budget?:

Line Item:

Fiscal Impact:

Has this item been before the commissioners court previously? Yes

If so, when?

ATTACHMENTS:

[3.1 Budget Transfer 2026-18 IT 382nd crtrm refresh.pdf](#)



COMMISSIONERS COURT REQUEST FORM

ALL REQUESTS TO BE PLACED ON THE COMMISSIONERS COURT AGENDA WILL NEED THIS FORM FILLED OUT AND RETURNED ALONG WITH YOUR SUPPORTING DOCUMENTATION. ALL REQUESTS MUST BE RECEIVED BY THE CHIEF ASSISTANT NO LATER THAN 2:00 p.m. ON THE TUESDAY PRECEDING THE NEXT TUESDAY MEETING. ALL REQUESTS MUST HAVE THE JUDGE OR COMMISSIONERS APPROVAL PRIOR TO SUBMITTING THE REQUEST TO BE PLACED ON THE AGENDA. (PLEASE STATE ON THE FORM WHO WILL BE SPONSORING YOUR REQUEST) PLEASE ALLOW LEGAL TIME TO REVIEW AND APPROVE CONTRACTS/AGREEMENTS. REGULAR COMMISSIONERS COURT MEETINGS ARE HELD ON THE SECOND AND FOURTH TUESDAY OF THE MONTH.

COURT DATE: 8/25/26

Requestors Name: Sherri Moreno

Department: Auditor

Judge/Commissioner sponsor: Judge New

Summary:

Legal Approved: Select one of the following:

Auditor: Yes

Agenda Section: Budget Transfer

Action to be taken by the Court:

2026-18 Transfer \$96,950 within the General Fund budget TO Information Services/Capital Outlay > \$5,000 FROM Contingency resulting from the cost of the 382nd courtroom refresh project approved by Commissioners Court on February 24, 2026.

PLEASE REMEMBER TO ATTACH ALL SUPPORTING DOCUMENTATION WITH THIS FORM

Items submitted without a completed form will not be placed on the Commissioners Court agenda

Chief Assistant/Court Coordinator: Received:

IN THE MATTER OF AMENDING THE
BUDGET TO TRANSFER ITEMS FOR
THE 2026 FISCAL YEAR

NO. 2026-48

DRAFT

DATE August 25, 2026

ROCKWALL COUNTY, TEXAS

WHEREAS, a budget for the above-mentioned fiscal year has already been enacted by this Commissioners Court;
NOW THEREFORE, BE IT RESOLVED that the following line items(s) are hereby authorized to be amended:

FUND: General TO DEPARTMENT: Information Services

CODE	NAME AND ACCOUNT AND SUBDIVISIONS	DEBIT	
001-435-801	Capital Outlay > \$5,000	\$ 96,950	00
TOTAL TO		\$ 96,950	00

FUND: General Fund FROM DEPARTMENT:

CODE	NAME AND ACCOUNT AND SUBDIVISIONS	CREDIT	
001-400-495	Contingency	\$ 96,950	00
TOTAL FROM		\$ 96,950	00

REASON FOR TRANSFERS: Transfer funds within the General Fund budget resulting from the cost of the 382nd
courtroom refresh project approved by Commissioners Court on February 24, 2026.

REQUESTED BY:
DEPARTMENT HEAD

RECOMMENDED BY: DATE APPROVED:
COUNTY AUDITOR

DRAFT

96,950.28

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2026 001-435-100	--INFORMATION SERVICES--	.00	.00	.00	.00	.00
2026 001-435-102	DIRECTOR'S SALARY	.00	118,418.00	4,537.09	98,908.56	19,509.44
2026 001-435-103	TECHNICIAN'S SALARY	.00	460,752.00	17,784.58	382,243.72	78,508.28
2026 001-435-105	ASSISTANT'S SALARY	.00	.00	.00	.00	.00
2026 001-435-107	OVERTIME	.00	3,000.00	.00	2,616.36	383.64
2026 001-435-109	LONGEVITY PAY	.00	11,000.00	.00	12,080.00	1,080.00
2026 001-435-121	INCENTIVE PAY	.00	1,500.00	125.00	1,375.00	125.00
2026 001-435-150	ALLOWANCES (CAR & PHONE)	.00	8,540.00	360.78	8,004.46	535.54
2026 001-435-200	SOCIAL SECURITY TAXES	.00	46,145.00	1,648.22	36,794.63	9,350.37
2026 001-435-202	GROUP INSURANCE	.00	104,000.00	4,333.36	90,451.89	13,548.11
2026 001-435-203	RETIREMENT	.00	60,321.00	2,280.75	50,522.84	9,798.16
2026 001-435-204	WORKERS COMP INSURANCE	.00	2,735.00	.00	480.61	2,254.39
2026 001-435-206	UNEMPLOYMENT	.00	452.00	.00	222.26	229.74
2026 001-435-207	LONG TERM DISABILITY	.00	2,311.00	96.29	1,988.94	322.06
2026 001-435-207	SUB-TOTAL PERSONNEL COSTS	.00	819,174.00	31,166.07	685,689.27	133,484.73
2026 001-435-300	OFFICE SUPPLIES	.00	2,000.00	7.49	212.98	1,787.02
2026 001-435-310	POSTAGE EXPENSE	.00	100.00	.00	.00	100.00
2026 001-435-330	GAS, OIL & MAINT	.00	1,500.00	.00	265.52	1,234.48
2026 001-435-335	UNIFORMS & ACCESSORIES	.00	.00	.00	.00	.00
2026 001-435-352	EQUIPMENT/FURNITURE <\$500	.00	3,250.00	.00	4,326.73	1,076.73
2026 001-435-370	TOOLS	.00	.00	.00	77.06	77.06
2026 001-435-420	TELEPHONE/AIR CARDS	.00	15,150.00	.00	12,743.53	2,406.47
2026 001-435-425	DATA SERVICES	.00	.00	.00	.00	.00
2026 001-435-426	WEBSITE DESIGN	.00	.00	.00	.00	.00
2026 001-435-450	MAINTENANCE & REPAIRS	.00	.00	.00	125.00	125.00
2026 001-435-451	MAINTENANCE AGREEMENTS	.00	140,000.00	.00	117,317.48	22,682.52
2026 001-435-452	EQUIPMENT REPAIRS	.00	4,000.00	.00	1,029.80	2,970.20
2026 001-435-462	COPIER EXPENSE	.00	.00	.00	.00	.00
2026 001-435-465	SOFTWARE	.00	27,000.00	.00	23,414.71	3,585.29
2026 001-435-466	SOFTWARE SUBSCRIPTIONS	.00	399,000.00	.00	368,737.10	30,262.90
2026 001-435-481	DUES & SUBSCRIPTIONS	.00	.00	.00	1,277.14	1,277.14
2026 001-435-486	CONTRACT SERVICES	.00	22,500.00	.00	6,014.45	16,485.55
2026 001-435-486	SUB-TOTAL OPERATING COSTS	.00	614,500.00	7.49	535,541.50	78,958.50
2026 001-435-500	TRAVEL & TRAINING	.00	24,000.00	.00	.00	24,000.00
2026 001-435-800	CAPITAL OUTLAY >\$500 <\$5,000	.00	34,500.00	.00	33,577.07	922.93
2026 001-435-801	CAPITAL OUTLAY >\$5,000	.00	128,200.00	115,439.56	179,457.36	51,257.36
2026 001-435-805	CAPITAL IMPROVEMENTS	.00	.00	.00	.00	.00
2026 001-435-825	CAPITAL LEASES	.00	.00	.00	.00	.00
2026 001-435-825	TOTAL INFORMATION SERVICES	.00	1620,374.00	146,613.12	1434,265.20	186,108.80
	FINAL TOTAL	.00	1620,374.00	146,613.12	1434,265.20	186,108.80
				88.51		11.49

of contingency funds. While additional change orders related to extended general conditions may be forthcoming due to schedule delays, contingency remains in a healthy position. Commissioner Macalik also requested future reporting to include percentage tracking of contingency usage compared to project completion for transparency and monitoring purposes.

The motion was made by Judge New, seconded by Commissioner Gallana, with the Court voting 5-0 in favor of approving Prime Contract Change Order No. 012, 014, and 015 to the Agreement with SCI Construction for the Rockwall County Sheriff Office Renovation project.

10. Discuss/Act on audio visual issues with the 382nd District Court, and all related issues; (Commissioner Stacy – IT Director)

IT Director Brian Crenshaw informed the Court that a lightning strike damaged the audio-visual system in the 382nd District Courtroom. The County received \$14,400 from an insurance claim for the damaged equipment. Two solutions were considered: sending the existing device to the manufacturer for repair (with no guaranteed outcome or timeline and potential temporary loss of courtroom functionality) or replacing the entire system for about \$100,000. After applying the insurance funds, the estimated cost to the County would be approximately \$86,000 from contingency funds. Mr. Crenshaw and the Court discussed a phased plan to update other fourth-floor courtrooms during FY2027–FY2028. Ms. Constant Wyle noted that the contingency balance is approximately \$600,517. Assistant District Attorney Destry Wilson clarified that because the purchase exceeds \$100,000, it will need to be completed through a TIPS Cooperative Purchasing Agreement.

The motion was made by Commissioner Stacy, seconded by Commissioner Macalik with the Court voting 5-0 in favor of approving the Bluum Contract for the \$100,452.38, contingent upon it goes through the TIPS Contract, with the terms and conditions of the TIPS Contract previously discussed with Bluum.

Judge New added that this will come from Contingency funds.

11. Discuss/Act on approving a Service Agreement with Civic Plus for DocAccess ADA compliance system for \$11,521, and all related issues; (Commissioner Macalik – IT Director)

Commissioner Macalik noted that the item had been presented and discussed during a prior meeting, pending legal review at that time. The

NON-EMERGENCY BUDGET TRANSFER(S): Request approval for the following non-emergency budget transfer(s): 7.E



COMMISSIONER'S COURT REQUEST FORM

Request Date:

COURT DATE: August 25, 2026

Requestors Name: Sheri Moreno

Requesting Department: Auditor

Judge/Commissioner sponsor: Judge New

Remarks/Summary:

Action to be taken by the Court:

Approve budget transfer.

Legal Reviewed/Approved:

Auditor Reviewed: Yes

Funds included in Budget?: Yes

Line Item: 001-550-800 & 001-550-495

Fiscal Impact: \$245

Has this item been before the commissioners court previously?

If so, when?

ATTACHMENTS:

[3.2 Budget Transfer 2026-20 MO vacuum.pdf](#)



COMMISSIONERS COURT REQUEST FORM

ALL REQUESTS TO BE PLACED ON THE COMMISSIONERS COURT AGENDA WILL NEED THIS FORM FILLED OUT AND RETURNED ALONG WITH YOUR SUPPORTING DOCUMENTATION. ALL REQUESTS MUST BE RECEIVED BY THE CHIEF ASSISTANT NO LATER THAN 2:00 p.m. ON THE TUESDAY PRECEDING THE NEXT TUESDAY MEETING. ALL REQUESTS MUST HAVE THE JUDGE OR COMMISSIONERS APPROVAL PRIOR TO SUBMITTING THE REQUEST TO BE PLACED ON THE AGENDA. (PLEASE STATE ON THE FORM WHO WILL BE SPONSORING YOUR REQUEST) PLEASE ALLOW LEGAL TIME TO REVIEW AND APPROVE CONTRACTS/AGREEMENTS. REGULAR COMMISSIONERS COURT MEETINGS ARE HELD ON THE SECOND AND FOURTH TUESDAY OF THE MONTH.

COURT DATE: 8/25/26

Requestors Name: Sherri Moreno

Department: Auditor

Judge/Commissioner sponsor: Judge New

Summary:

Legal Approved: Select one of the following:

Auditor: Yes

Agenda Section: Budget Transfer

Action to be taken by the Court:

2026-20 Transfer \$245 within the Maintenance & Operation's General Fund budget TO Capital Outlay >\$500 < \$5,000 FROM Unanticipated Expenses to reallocate budgeted funds.

PLEASE REMEMBER TO ATTACH ALL SUPPORTING DOCUMENTATION WITH THIS FORM

Items submitted without a completed form will not be placed on the Commissioners Court agenda

Chief Assistant/Court Coordinator: Received:

IN THE MATTER OF AMENDING THE
BUDGET TO TRANSFER ITEMS FOR
THE 2026 FISCAL YEAR

NO. 2026-20

DRAFT

DATE August 25, 2026

ROCKWALL COUNTY, TEXAS

WHEREAS, a budget for the above-mentioned fiscal year has already been enacted by this Commissioners Court;
NOW THEREFORE, BE IT RESOLVED that the following line items(s) are hereby authorized to be amended:

FUND: General TO DEPARTMENT: Maintenance & Operations

CODE	NAME AND ACCOUNT AND SUBDIVISIONS	DEBIT
001-550-800	Capital Outlay > \$500 <\$5,000	\$ 245 00
TOTAL TO		\$ 245 00

FUND: General Fund FROM DEPARTMENT: Maintenance & Operations

CODE	NAME AND ACCOUNT AND SUBDIVISIONS	CREDIT
001-550-495	Unanticipated Expenses	\$ 245 00
TOTAL FROM		\$ 245 00

REASON FOR TRANSFERS: Transfer funds within the Maintenance & Operation's General Fund to reallocate budgeted funds.

REQUESTED BY: _____
DEPARTMENT HEAD

RECOMMENDED BY: _____ DATE APPROVED: _____
COUNTY AUDITOR

STATEMENT OF EXPENSES FOR AUGUST

DATE 08/17/2026 12:22

87.90% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL Y-T-D	*** PERCENT	**** ACTUAL REMAINING PERCENT
2026 001-550-100	--MAINTENANCE & OPERATIONS--	.00	.00	.00	.00	.00	.00
2026 001-550-102	MAINTENANCE DIRECTOR	.00	105,849.00	4,055.52	88,410.08	83.52	17,438.92
2026 001-550-103	TECHNICIAN SALARY	.00	184,092.00	7,053.37	155,271.74	84.34	28,820.26
2026 001-550-105	JAIL TECHNICIAN SALARY	.00	193,882.00	7,234.10	163,099.28	84.12	30,782.72
2026 001-550-107	OVERTIME/COMPTIME/VACATION	.00	38,500.00	4,907.94	47,397.19	123.11	8,897.19
2026 001-550-109	LONGEVITY PAY	.00	9,300.00	.00	9,300.00	100.00	.00
2026 001-550-115	CUSTODIAN SALARIES	.00	311,760.00	11,944.79	255,094.15	81.82	56,665.85
2026 001-550-121	INCENTIVE PAY	.00	1,200.00	100.00	1,075.00	89.58	125.00
2026 001-550-150	ALLOWANCES (PHONE)	.00	5,760.00	221.52	4,942.66	85.81	817.34
2026 001-550-200	SOCIAL SECURITY TAXES	.00	65,051.00	2,578.25	52,932.28	81.37	12,118.72
2026 001-550-202	GROUP INSURANCE	.00	195,000.00	8,122.61	170,001.64	87.18	24,998.36
2026 001-550-203	RETIREMENT	.00	85,034.00	3,557.51	72,624.17	85.41	12,409.83
2026 001-550-204	WORKERS COMP INSURANCE	.00	31,588.00	.00	9,110.04	28.84	22,477.96
2026 001-550-206	UNEMPLOYMENT	.00	31,638.00	.00	320.55	50.24	317.45
2026 001-550-207	LONG TERM DISABILITY	.00	3,174.00	131.43	2,637.06	83.08	536.94
2026 001-550-207	SUB-TOTAL PERSONNEL COSTS	.00	1230,828.00	49,907.04	1032,215.84	83.86	198,612.16
2026 001-550-300	OFFICE SUPPLIES	.00	300.00	.00	302.06	100.69	.69
2026 001-550-301	JANITORIAL SUPPLIES	.00	45,000.00	.00	41,372.55	91.94	3,627.45
2026 001-550-302	JANITORIAL SUPPLIES - SF	.00	.00	.00	.00	.00	.00
2026 001-550-305	SHOP SUPPLIES	.00	2,500.00	.00	3,503.57	140.14	1,003.57
2026 001-550-310	POSTAGE EXPENSE	.00	.00	.00	196.14	.00	196.14
2026 001-550-330	GAS, OIL & MAINT	.00	12,600.00	20.50	15,865.65	125.92	3,265.65
2026 001-550-335	UNIFORMS & ACCESSORIES	.00	3,500.00	.00	2,886.33	82.47	613.67
2026 001-550-352	EQUIPMENT/FURNITURE <\$500	.00	500.00	.00	1,267.81	253.56	767.81
2026 001-550-370	TOOLS	.00	7,500.00	96.69	6,793.73	90.58	706.27
2026 001-550-395	SIGNS & BARRICADES	.00	.00	.00	.00	.00	.00
2026 001-550-420	TELEPHONE/AIR CARDS	.00	800.00	.00	736.52	92.07	63.48
2026 001-550-438	MAINTENANCE & REPAIRS - AX	.00	5,000.00	.00	13,148.53	262.97	8,148.53
2026 001-550-439	MAINTENANCE & REPAIRS - LE	.00	108,300.00	8,531.89	119,621.13	110.45	11,321.13
2026 001-550-440	MAINTENANCE & REPAIRS - AP	.00	10,000.00	62.64	4,192.63	41.93	5,807.37
2026 001-550-441	MAINTENANCE & REPAIRS - CH	.00	22,000.00	42.72	12,045.87	54.75	9,954.13
2026 001-550-442	MAINTENANCE & REPAIRS - CL	.00	40,000.00	388.40	27,327.64	68.32	12,672.36
2026 001-550-443	MAINTENANCE & REPAIRS - NCH	.00	80,000.00	1,697.90	87,679.21	109.60	7,679.21
2026 001-550-444	MAINTENANCE & REPAIRS - SB	.00	9,500.00	261.84	12,489.80	131.47	2,989.80
2026 001-550-445	MAINTENANCE AGREEMENTS - AP	.00	7,100.00	.00	6,211.40	87.48	888.60
2026 001-550-446	MAINTENANCE AGREEMENTS - CH	.00	17,900.00	.00	16,455.90	91.93	1,444.10
2026 001-550-447	MAINTENANCE AGREEMENTS - CL	.00	30,300.00	.00	27,049.60	89.27	3,250.40
2026 001-550-448	MAINTENANCE AGREEMENTS - NCH	.00	77,600.00	.00	70,415.34	90.74	7,184.66
2026 001-550-449	MAINTENANCE AGREEMENTS - SB	.00	8,000.00	.00	6,600.00	82.50	1,400.00
2026 001-550-450	MAINTENANCE & REPAIRS	.00	.00	.00	1,550.74	.00	1,550.74
2026 001-550-451	MAINTENANCE AGREEMENTS-LE	.00	143,000.00	.00	135,846.25	95.00	7,153.75
2026 001-550-452	EQUIPMENT REPAIRS	.00	2,000.00	.00	3,628.18	181.41	1,811.24
2026 001-550-453	MAINTENANCE EQUIPMENT REPAIR	.00	2,000.00	12.69	3,683.67	184.18	1,628.18
2026 001-550-465	SOFTWARE	.00	4,260.00	299.97	3,683.67	86.47	576.33
2026 001-550-481	DUES & SUBSCRIPTIONS	.00	.00	.00	.00	.00	.00
2026 001-550-486	CONTRACT SERVICES	.00	25,000.00	.00	17,301.85	69.21	7,698.15
2026 001-550-495	UNANTICIPATED EXPENSE	.00	664,660.00	11,415.24	638,860.86	96.12	25,799.14
2026 001-550-495	SUB-TOTAL OPERATING COSTS	.00	8,000.00	.00	4,102.25	51.28	3,897.75
2026 001-550-500	TRAVEL & TRAINING	.00	.00	.00	.00	.00	.00

DRAFT

STATEMENT OF EXPENSES FOR AUGUST

DATE 08/17/2026 12:22

87.90% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL Y-T-D	*** ACTUAL PERCENT	**** ACTUAL REMAINING PERCENT
2026 001-550-800	CAPITAL OUTLAY >\$500 <\$5,000	.00	6,500.00	606.48	6,744.30	103.76	244.30-
2026 001-550-801	CAPITAL OUTLAY >\$5,000	.00	.00	.00	.00	.00	.00
2026 001-550-805	CAPITAL IMPROVEMENTS	.00	187,100.00	.00	112,894.94	60.34	74,205.06
2026 001-550-825	CAPITAL LEASES	.00	.00	.00	.00	.00	.00
	TOTAL MAINTENANCE & OPERATIO	.00	2097,088.00	61,928.76	1794,818.19	85.59	302,269.81
	FINAL TOTAL	.00	2097,088.00	61,928.76	1794,818.19	85.59	302,269.81
							14.41

DRAFT

NON-EMERGENCY BUDGET TRANSFER(S): Request approval for the following non-emergency budget transfer(s): 7.F



COMMISSIONER'S COURT REQUEST FORM

Request Date:

COURT DATE: August 25, 2026

Requestors Name: Sheri Moreno

Requesting Department: Auditor

Judge/Commissioner sponsor: Judge New

Remarks/Summary:

This item was previously approved on the July 28, 2026 Commissioners Court.

Property Acquisitions/Dispositions:

"439th District Court to purchase from Capital Outlay: Dell Pro Micro Plus & ASUS BW drive @ an estimated cost of \$1,428.67"

Action to be taken by the Court:

Approve budget transfer.

Legal Reviewed/Approved:

Auditor Reviewed: Yes

Funds included in Budget?: Yes

Line Item: 001-455-800 & 001-455-485

Fiscal Impact: \$1,105

Has this item been before the commissioners court previously? Yes

If so, when?

ATTACHMENTS:

[3.3 Budget Transfer 2026-19 DJ2 desktop.pdf](#)



COMMISSIONERS COURT REQUEST FORM

ALL REQUESTS TO BE PLACED ON THE COMMISSIONERS COURT AGENDA WILL NEED THIS FORM FILLED OUT AND RETURNED ALONG WITH YOUR SUPPORTING DOCUMENTATION. ALL REQUESTS MUST BE RECEIVED BY THE CHIEF ASSISTANT NO LATER THAN 2:00 p.m. ON THE TUESDAY PRECEDING THE NEXT TUESDAY MEETING. ALL REQUESTS MUST HAVE THE JUDGE OR COMMISSIONERS APPROVAL PRIOR TO SUBMITTING THE REQUEST TO BE PLACED ON THE AGENDA. (PLEASE STATE ON THE FORM WHO WILL BE SPONSORING YOUR REQUEST) PLEASE ALLOW LEGAL TIME TO REVIEW AND APPROVE CONTRACTS/AGREEMENTS. REGULAR COMMISSIONERS COURT MEETINGS ARE HELD ON THE SECOND AND FOURTH TUESDAY OF THE MONTH.

COURT DATE: 8/25/26

Requestors Name: Sherri Moreno

Department: Auditor

Judge/Commissioner sponsor: Judge New

Summary:

Legal Approved: Select one of the following:

Auditor: Yes

Agenda Section: Budget Transfer

Action to be taken by the Court:

2026-19 Transfer \$1,105 within the 439th District Court's General Fund budget TO Capital Outlay >\$500 <\$5,000 FROM Petit Jurors resulting from the purchase of a desktop approved by Commissioners Court on July 28, 2026.

PLEASE REMEMBER TO ATTACH ALL SUPPORTING DOCUMENTATION WITH THIS FORM

Items submitted without a completed form will not be placed on the Commissioners Court agenda

Chief Assistant/Court Coordinator: Received:

IN THE MATTER OF AMENDING THE
BUDGET TO TRANSFER ITEMS FOR
THE 2026 FISCAL YEAR

NO. 2026-19

DRAFT

DATE August 25, 2026

ROCKWALL COUNTY, TEXAS

WHEREAS, a budget for the above-mentioned fiscal year has already been enacted by this Commissioners Court;
NOW THEREFORE, BE IT RESOLVED that the following line items(s) are hereby authorized to be amended:

FUND: General TO DEPARTMENT: 439th District Court

CODE	NAME AND ACCOUNT AND SUBDIVISIONS	DEBIT
001-455-800	Capital Outlay > \$500 <\$5,000	\$ 1,105 00
TOTAL TO		\$ 1,105 00

FUND: General Fund FROM DEPARTMENT: 439th District Court

CODE	NAME AND ACCOUNT AND SUBDIVISIONS	CREDIT
001-455-485	Petit Jurors	\$ 1,105 00
TOTAL FROM		\$ 1,105 00

REASON FOR TRANSFERS: Transfer funds within the 439th District Court's General Fund budget resulting from the
purchase of a desktop approved by Commissioners Court on July 28, 2026.

REQUESTED BY: DEPARTMENT HEAD

RECOMMENDED BY: COUNTY AUDITOR DATE APPROVED:

STATEMENT OF EXPENSES FOR AUGUST

DATE 08/17/2026 10:02

87.90% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** Y-T-D ***	**** ACTUAL **** REMAINING PERCENT
2026 001-455-100	--439TH DISTRICT COURT--	.00	.00	.00	.00	.00
2026 001-455-103	COURT ADMINISTRATOR	.00	68,062.00	2,607.74	56,783.54	11,278.46
2026 001-455-105	ASSISTANT COORDINATOR	.00	51,306.00	1,965.75	42,828.78	8,477.22
2026 001-455-108	SUPPLEMENTAL STAFF/TRANSLATO	.00	.00	.00	.00	.00
2026 001-455-109	LONGEVITY PAY	.00	8,540.00	.00	8,540.00	.00
2026 001-455-110	COURT REPORTER SALARY	.00	110,226.00	4,223.22	92,066.20	18,159.80
2026 001-455-112	STATE LONGEVITY	.00	25,000.00	.00	.00	.00
2026 001-455-114	COUNTY SUPPLEMENT	.00	2,083.33	2,083.33	22,916.63	2,083.37
2026 001-455-121	INCENTIVE PAY	.00	1,200.00	100.00	1,100.00	100.00
2026 001-455-122	OCCE STIPEND	.00	.00	.00	.00	.00
2026 001-455-130	BAILIFF SALARY	.00	99,133.00	3,798.20	82,800.76	16,332.24
2026 001-455-136	SUBSTITUTE BAILIFFS	.00	18,750.00	600.00	14,250.00	4,500.00
2026 001-455-200	SOCIAL SECURITY TAXES	.00	29,240.00	1,136.85	23,811.48	5,428.52
2026 001-455-202	GROUP INSURANCE	.00	52,000.00	2,166.68	45,500.28	6,499.72
2026 001-455-203	RETIREMENT	.00	36,347.00	1,477.82	30,703.52	5,643.48
2026 001-455-204	WORKERS COMP INSURANCE	.00	1,697.00	.00	295.61	1,401.39
2026 001-455-206	UNEMPLOYMENT	.00	254.00	.00	125.61	128.39
2026 001-455-207	LONG TERM DISABILITY	.00	1,312.00	54.66	1,123.74	188.26
2026 001-455-207	SUB-TOTAL PERSONNEL COSTS	.00	503,067.00	20,214.25	422,846.15	80,220.85
2026 001-455-300	OFFICE SUPPLIES	.00	6,000.00	.00	2,019.56	3,980.44
2026 001-455-310	POSTAGE EXPENSE	.00	2,000.00	.00	615.68	1,384.32
2026 001-455-333	BOARD FOR JURORS	.00	1,000.00	106.94	156.84	843.16
2026 001-455-335	UNIFORMS & ACCESSORIES	.00	1,500.00	.00	.00	1,500.00
2026 001-455-336	AMMO	.00	750.00	.00	743.46	6.54
2026 001-455-352	EQUIPMENT/FURNITURE <\$500	.00	1,000.00	21.99	21.99	978.01
2026 001-455-390	BOOKS & SUPPLEMENTS	.00	.00	.00	245.00	245.00
2026 001-455-400	DJ APPOINTED ATTORNEY	.00	275,000.00	5,200.00	205,546.25	69,453.75
2026 001-455-405	REPORTER'S RECORDS	.00	.00	.00	.00	.00
2026 001-455-407	SUBSTITUTE COURT REPORTER	.00	.00	.00	.00	.00
2026 001-455-414	TRANSLATOR/INTERPRETER	.00	25,000.00	.00	9,806.66	15,193.34
2026 001-455-415	VISITING JUDGES' EXPENSE	.00	5,000.00	.00	3,047.69	1,952.31
2026 001-455-416	OUT OF COUNTY/MENTAL	.00	1,000.00	.00	.00	1,000.00
2026 001-455-420	TELEPHONE/AIR CARDS	.00	500.00	.00	.00	500.00
2026 001-455-451	MAINTENANCE AGREEMENTS	.00	200.00	.00	.00	200.00
2026 001-455-452	EQUIPMENT REPAIRS	.00	655.00	.00	.00	655.00
2026 001-455-457	TASER LEASE	.00	2,000.00	.00	1,410.00	590.00
2026 001-455-462	COPIER EXPENSE	.00	.00	.00	.00	.00
2026 001-455-465	SOFTWARE	.00	.00	.00	.00	.00
2026 001-455-480	BONDS	.00	150.00	.00	50.00	100.00
2026 001-455-481	DUES & SUBSCRIPTIONS	.00	30,000.00	964.51	27,098.28	2,901.72
2026 001-455-485	PETIT JURORS	.00	60,000.00	.00	11,986.00	48,014.00
2026 001-455-488	GRAND JURORS	.00	10,000.00	.00	4,060.02	5,939.98
2026 001-455-491	INVESTIGATION CASES	.00	40,000.00	.00	12,202.58	27,797.42
2026 001-455-495	UNANTICIPATED EXPENSE	.00	.00	.00	.00	.00
2026 001-455-495	SUB-TOTAL OPERATING COSTS	.00	461,755.00	6,293.44	279,010.01	182,744.99
2026 001-455-500	TRAVEL & TRAINING	.00	5,000.00	.00	.00	5,000.00
2026 001-455-510	SOFTWARE TRAINING	.00	.00	.00	.00	.00
2026 001-455-800	CAPITAL OUTLAY >\$500 <\$5,000	.00	1,500.00	.00	2,602.76	1,102.76
2026 001-455-801	CAPITAL OUTLAY >\$5,000	.00	.00	.00	.00	.00

DRAFT

DATE 08/17/2026 10:02
87.90% OF YEAR COMPLETED

STATEMENT OF EXPENSES FOR AUGUST
GENERAL FUND

ACCOUNT NO
ACCOUNT NAME
TOTAL 439TH DISTRICT COURT
FINAL TOTAL

ENCUMBRANCE
.00
.00

BUDGET
971,322.00
971,322.00

** ACTUAL **
M-T-D
26,507.69
26,507.69

*** ACTUAL ***
Y-T-D PERCENT
704,458.92
704,458.92

**** ACTUAL ****
REMAINING PERCENT
266,863.08
266,863.08

27.47
27.47

DRAFT

411

VENDOR # 006816 VENDOR NAME: CDW-G

PP/YEAR 10/26 BATCH# 05 CODED BY: SM

ACCT. NUMBER	AMOUNT	
001-455-800	\$1,238.51	DJ2:DESKTOP

\$1,238.51

INV.DATE (PO#) 072926

INVOICE # AK35H9P

FIXED ASSET ? Y

1099 ? N

DATE TO PAY 08/25/2026

V/P DATE

APPROVED

REMIT PAYMENT TO:

INVOICE



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gacremittance@cdw.com
ROUTING NO.: 07100
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057

DRAFT

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
AK35H9P	07/29/26	5960972
SUBTOTAL	SHIPPING	SALES TAX
\$1,238.51	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
08/28/26		\$1,238.51

COUNTY OF ROCKWALL
ACCOUNTS PAYABLE
1111 E YELLOWJACKET LN STE 202
ROCKWALL TX 75087-4901
USA

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
07/29/26	AK35H9P	Net 30 Days				08/28/26
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
07/29/26	UPS Ground	439TH - JUST ROOM PC				5960972
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
8321049	DELL PRO MICRO+ U5-235 512/16 W11P Manufacturer Part Number: 1JV7V Serial No: 9QMS0K4	1	1	0	1,238.51	1,238.51

RECEIVED
JUL 30 2026
ROCKWALL
COUNTY AUDITOR

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$1,238.51
MONICA LIWAG 847-465-6000 monica.liwag@cdw.com	COUNTY OF ROCKWALL ATTN:JUSTIN LABRIER 1215 E YELLOWJACKET LN ROCKWALL TX 75087	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$0.00
1CKRN8H		AMOUNT DUE	\$1,238.51



Cage Code Number 1KH72
DUNS Number 02-615-7235
Unique Entity ID (SAM): PHZDZ8SJ5CM1
ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com



COMMISSIONERS COURT REQUEST FORM

ALL REQUESTS TO BE PLACED ON THE COMMISSIONERS COURT AGENDA WILL NEED THIS FORM FILLED OUT AND RETURNED ALONG WITH YOUR SUPPORTING DOCUMENTATION. ALL REQUESTS MUST BE RECEIVED BY THE CHIEF ASSISTANT NO LATER THAN 2:00 p.m. ON THE TUESDAY PRECEDING THE NEXT TUESDAY MEETING. ALL REQUESTS MUST HAVE THE JUDGE OR COMMISSIONERS APPROVAL PRIOR TO SUBMITTING THE REQUEST TO BE PLACED ON THE AGENDA. (PLEASE STATE ON THE FORM WHO WILL BE SPONSORING YOUR REQUEST) PLEASE ALLOW LEGAL TIME TO REVIEW AND APPROVE CONTRACTS/AGREEMENTS. REGULAR COMMISSIONERS COURT MEETINGS ARE HELD ON THE SECOND AND FOURTH TUESDAY OF THE MONTH.

COURT DATE: 7/28/26

Requestors Name: Sherri Moreno

Department: Auditor - Purchasing

Judge/Commissioner sponsor: Judge New

Summary:

For jury room

Legal Approved: Other:

Auditor: Yes

Agenda Section: Property Acquisitions/Dispositions

Action to be taken by the Court:

439th District Court to purchase from Capital Outlay: Dell Pro Micro Plus & ASUS BW drive @ an estimated cost of \$1,428.67.

PLEASE REMEMBER TO ATTACH ALL SUPPORTING DOCUMENTATION WITH THIS FORM

Items submitted without a completed form will not be placed on the Commissioners Court agenda

Chief Assistant/Court Coordinator: Received:

ROCKWALL COUNTY, TEXAS
PROPERTY REQUISITION FORM

DRAFT

Department Name 439th District Court Dept. No. 455

Date to be Purchased ASAP Date Purchased _____

Vendor Name CDW-G

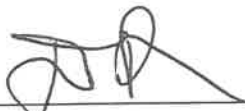
DESCRIPTION	QTY	TOTAL PRICE
Dell Pro Micro Plus & ASUS BW drive	1	\$ 1,428.67

Fund General

From Acct. No./Name 001-455-800 Capital Outlay

Was this item Budgeted Yes ☐ No ☒

Estimated Cost \$ 1,428.67



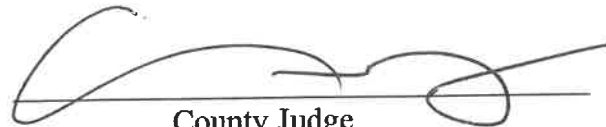
County Official

July 22, 2026
Date Requisitioned

Sheri Moreno FBO

County Auditor

July 28, 2026
Date Approved



County Judge

July 28, 2026
Date Approved

PURPOSE: For jury room

AUDITOR'S COMMENTS: Funds for this purchase can be acquired by budget transfer from
within the 439th District Court's operating budget.



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

JUSTIN LABRIER,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1CKQBCW	7/22/2026	439TH - JUST ROOM PC	5960972	\$1,428.67

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Dell Pro Micro Plus QBM1250 - micro - AI PC - Core Ultra 5 235 3.4 GHz - 16</u> Mfg. Part#: 11V7V Contract: Sourcewell 121923-CDWG Tech Catalog GOV ONLY (121923)	1	8321049	\$1,238.51	\$1,238.51
<u>ASUS BW-16D1X-U - BDXL drive - SuperSpeed USB 3.0 - external</u> Mfg. Part#: BW-16D1X-U UNSPSC: 43201813 Contract: Sourcewell 121923-CDWG Tech Catalog GOV ONLY (121923)	1	4634377	\$190.16	\$190.16

SUBTOTAL \$1,428.67

SHIPPING \$0.00

SALES TAX \$0.00

GRAND TOTAL \$1,428.67

PURCHASER BILLING INFO

DELIVER TO

APPROVAL OF ACCOUNTS, BILLS, CLAIMS, AND PAYROLL(S): 8.A



COMMISSIONER'S COURT REQUEST FORM

Request Date: August 18, 2026

COURT DATE: August 25, 2026

Requestors Name: Lisa C. Wylie

Requesting Department: Auditor

Judge/Commissioner sponsor: Judge New

Remarks/Summary:

Submission of Paid Claims, Unpaid Claims and Payroll Report for pay period ending August 1, 2026

Action to be taken by the Court:

Approve Paid Claims, Unpaid Claims and Payroll

Legal Reviewed/Approved:

Auditor Reviewed: Yes

Funds included in Budget?:

Line Item:

Fiscal Impact:

Has this item been before the commissioners court previously?

If so, when?

ATTACHMENTS:

1. [CC Approve PAID CLAIMS..pdf](#)

ATTACHMENTS:

2. [CC Approve UNPAID Claims..pdf](#)

ATTACHMENTS:

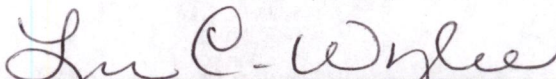
3. [CC Approve PAYROLL Form..pdf](#)

Office of the Auditor

PAID CLAIMS

August 25, 2026

I approve the following paid claims and hereby request the Court's approval.



Lisa Constant Wylie, County Auditor

SUMMARY OF PAID CLAIMS TO BE APPROVED

Paid Claims:

08-07-2026	100,214.83
08-14-2026	178,828.29

\$ 279,043.12

APPROVED BY COMMISSIONERS COURT:

Frank New, County Judge

Bobby Gallana, Commissioner Pct. 1

Dana Macalik, Commissioner Pct. 2

Lorne Liechty, Commissioner Pct. 3

John Stacy, Commissioner Pct. 4

ATTEST:

Jennifer Fogg, County Clerk

Date

DATE 08/07/2026 TIME 11:39

CHECK REGISTER
ALL CHECKSFROM: 388637
BANK ACCOUNT: ALL

TO: 388655

CHK100 PAGE 1
DRAFT

VENDOR NAME	PP	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
AT&T MOBILITY	10	2026 001-650-420	TELEPHONE/AIR CARDS	SF:JULY DISPATCH	08/07/2026	072726	56.01	03
	10	2026 001-480-420	TELEPHONE/AIR CARDS	DA:JULY CELL	08/07/2026	072726	67.51	03
	10	2026 001-480-420	TELEPHONE/AIR CARDS	DA:JULY CELL	08/07/2026	072726	83.48	03
	10	2026 001-480-420	TELEPHONE/AIR CARDS	DA:JULY CELL	08/07/2026	072726	83.48	03
	10	2026 001-480-420	TELEPHONE/AIR CARDS	DA:JULY CELL	08/07/2026	072726	83.48	03
	10	2026 001-480-420	TELEPHONE/AIR CARDS	DA:JULY CELL	08/07/2026	072726	71.48	03
							-----	CHK#
							445.44	388637
BRADLEY A. GENER	11	2026 001-340-400	COUNTY CLERK FEES	CC:RFND/OVRPYMNT	08/07/2026	073026	330.00	10
							-----	CHK#
							330.00	388638
CHAMPION ENERGY SERVICE	09	2026 001-400-443	COURTHOUSE UTILITIES	NCH:JUNE ELECTRIC	08/07/2026	073126	32,692.72	02
	09	2026 001-400-447	COUNTY LIBRARY UTILITIES	CL:JUNE ELECTRIC	08/07/2026	073126	11,326.91	02
	09	2026 001-400-448	LAW ENFORCEMENT UTILITIES	LE:JUNE ELECTRIC	08/07/2026	073126	5,542.48	02
	09	2026 001-400-445	HISTORIC COURTHOUSE UTILIT	CH:JUNE ELECTRIC	08/07/2026	073126	3,468.37	02
	09	2026 001-400-442	COUNTY SERVICES UTILITIES	SB:JUNE ELECTRIC	08/07/2026	073126	2,582.72	02
	09	2026 001-400-441	ANNEX UTILITIES	AX:JUNE ELECTRIC	08/07/2026	073126	2,349.52	02
	09	2026 001-400-440	ADULT PROBATION UTILITIES	AP:JUNE ELECTRIC	08/07/2026	073126	1,776.37	02
	09	2026 001-400-439	RADIO TOWER UTILITIES	LE:JUNE R/C ELECTRIC	08/07/2026	073126	537.03	02
	09	2026 001-400-439	RADIO TOWER UTILITIES	LE:JUNE MCL ELECTRIC	08/07/2026	073126	473.19	02
	09	2026 020-700-440	UTILITIES	RB:JUNE ELECTRIC	08/07/2026	073126	268.11	02
	09	2026 001-400-448	LAW ENFORCEMENT UTILITIES	LE:JUNE GUARD LIGHT	08/07/2026	073126	21.97	02
	10	2026 001-400-448	LAW ENFORCEMENT UTILITIES	LE:JULY ELECTRIC	08/07/2026	073126	26,913.38	02
							-----	CHK#
							87,952.77	388639
COMBINED LAW ENFORCEMEN	11	2026 001-202-100	SALARIES PAYABLE	COMB LAW ENF ASSOC OF TE	08/07/2026		16.62	99
							-----	CHK#
							16.62	388640
COSBY, CURTIS W.	11	2026 001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	08/07/2026	071726	150.00	61
							-----	CHK#
							150.00	388641
GUEVARA, JOSE CRUZ	11	2026 001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	08/07/2026	071726	150.00	61
							-----	CHK#
							150.00	388642
HAGEN, BILLY	11	2026 001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	08/07/2026	071726	150.00	61
							-----	CHK#
							150.00	388643
HANNON, PATRICK T	11	2026 001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	08/07/2026	071726	150.00	61
							-----	CHK#
							150.00	388644
HUNT REGIONAL HEALTHCAR	10	2026 185-400-241	HUNT REGIONAL IMAGING	JUL/26/IMAGING	08/07/2026		9,650.00	99
							-----	CHK#
							9,650.00	388645
JUSTIN PHAM	11	2026 001-340-400	COUNTY CLERK FEES	CC:RFND/OVRPYMNT	08/07/2026	073026	5.00	10

DATE 08/07/2026 TIME 11:39

CHECK REGISTER
ALL CHECKSFROM: 388637
BANK ACCOUNT: ALL

TO: 388655

CHK100 PAGE 2
DRAFT
HATCH
AMOUNT CODE

VENDOR NAME	PP ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHK#
						5.00	388646
KARR, DAVID	11 2026 001-400-202	GROUP INSURANCE & RETIREES REIMB PREPOS		08/07/2026	071726	150.00	61 388647
KNIGHT, JOHNNIE	11 2026 001-400-202	GROUP INSURANCE & RETIREES REIMB PREPOS		08/07/2026	071726	150.00	61 388648
MILLER, CYNTHIA S.	11 2026 001-400-202	GROUP INSURANCE & RETIREES REIMB PREPOS		08/07/2026	071726	150.00	61 388649
ROCKWALL COUNTY	11 2026 001-400-202	GROUP INSURANCE & RETIREES REIMB PREPOS		08/07/2026	071726	150.00	61 388650
SCALF, ANGIE	11 2026 001-400-202	GROUP INSURANCE & RETIREES REIMB PREPOS		08/07/2026	071726	150.00	61 388651
TOWNSEND, DEBORAH G	11 2026 001-400-202	GROUP INSURANCE & RETIREES REIMB PREPOS		08/07/2026	071726	150.00	61 388652
TYLER TECHNOLOGIES, INC	11 2026 001-430-495	UNANTICIPATED EXPENSE	CC:CHARGEBACK	08/07/2026	071526	15.00	10 388653
WASTE CONNECTIONS	10 2026 020-700-443	LANDFILL DUMP FEE	RB:JULY ROLL OFF	08/07/2026	080126	150.00	02 388654
WATSON, LARRY DON	11 2026 001-400-202	GROUP INSURANCE & RETIREES REIMB PREPOS		08/07/2026	071726	150.00	61 388655

TOTAL CHECKS WRITTEN
TOTAL VOID CHECKS100,214.83
0.00

TOTAL CHECK AMOUNT

100,214.83

DATE 08/14/2026 TIME 10:29

CHECK REGISTER
ALL CHECKSFROM: 388775
BANK ACCOUNT: ALL

TO: 388782

CHK100 PAGE 1

DRAFT

VENDOR NAME	PP	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CODE	
AT&T	10	2026	001-400-420	TELEPHONE COMMUNICATIONS	GG:JULY BCKUP INTRNT	08/14/2026	080126	1,975.93	03
	10	2026	001-400-420	TELEPHONE COMMUNICATIONS	GG:DRONE PAD	08/14/2026	080126	554.36	03
							-----	CHK#	
							2,530.29	388775	
AT&T MOBILITY	10	2026	001-621-420	TELEPHONE/AIR CARDS	C1:JULY SIM CARD	08/14/2026	080126	37.50	03
	10	2026	001-622-420	TELEPHONE/AIR CARDS	C2:JULY SIM CARD	08/14/2026	080126	37.50	03
	10	2026	001-623-420	TELEPHONE/AIR CARDS	C3:JULY SIM CARD	08/14/2026	080126	37.50	03
	10	2026	001-624-420	TELEPHONE/AIR CARDS	C4:JULY SIM CARD	08/14/2026	080126	37.50	03
	10	2026	015-955-420	TELEPHONE COMMUNICATION	JS:JULY SIM CARD	08/14/2026	080126	14.00	03
	10	2026	001-650-420	TELEPHONE/AIR CARDS	SF:JULY LPR SIM CARD	08/14/2026	080126	19.80	03
	10	2026	001-650-420	TELEPHONE/AIR CARDS	SF:JULY CELL SERVICE	08/14/2026	080126	2,388.51	03
	10	2026	001-650-420	TELEPHONE/AIR CARDS	JL:JULY AIR SERVICE	08/14/2026	080126	166.34	03
	10	2026	001-650-420	TELEPHONE/AIR CARDS	SF:JULY CELL SERVICE	08/14/2026	080126	1,523.94	03
	10	2026	001-650-420	TELEPHONE/AIR CARDS	JL:JULY CELL SERVICE	08/14/2026	080126	289.81	03
	10	2026	043-680-420	TELEPHONE/AIR CARDS	CI:JULY CELL SERVICE	08/14/2026	080126	41.62	03
	10	2026	001-650-420	TELEPHONE/AIR CARDS	SF:JULY SIM CARDS	08/14/2026	080126	1,254.19	03
								-----	CHK#
							5,848.21	388776	
ATMOS ENERGY	10	2026	001-400-448	LAW ENFORCEMENT UTILITIES	LE:JULY GAS	08/14/2026	080726	2,500.32	02
	10	2026	001-400-443	COURTHOUSE UTILITIES	NCH:JULY GAS	08/14/2026	080726	524.14	02
	10	2026	001-400-441	ANNEX UTILITIES	AX:JULY GAS	08/14/2026	080726	130.72	02
	10	2026	001-400-440	ADULT PROBATION UTILITIES	AP:JULY GAS	08/14/2026	080726	99.26	02
	10	2026	001-400-442	COUNTY SERVICES UTILITIES	SB:JULY GAS	08/14/2026	080726	99.26	02
	10	2026	001-400-445	HISTORIC COURTHOUSE UTILIT	CH:JULY GAS	08/14/2026	080726	469.68	02
	10	2026	001-400-447	COUNTY LIBRARY UTILITIES	CL:JULY GAS	08/14/2026	081126	322.01	02
								-----	CHK#
							4,145.39	388777	
CITY OF ROCKWALL	10	2026	001-400-440	ADULT PROBATION UTILITIES	AP:JULY WATER	08/14/2026	080426	214.17	02
	10	2026	001-400-440	ADULT PROBATION UTILITIES	AP:JULY WATER SPKLR	08/14/2026	080426	38.00	02
	10	2026	001-400-445	HISTORIC COURTHOUSE UTILIT	CH:JULY WATER	08/14/2026	080426	114.57	02
	10	2026	001-400-445	HISTORIC COURTHOUSE UTILIT	CH:JULY WATER SPKLR	08/14/2026	080426	353.64	02
							-----	CHK#	
							720.38	388778	
ROCKWALL COUNTY DISTRIC	11	2026	001-460-300	OFFICE SUPPLIES	DC:REGISTRY CHECKS	08/14/2026	081026	413.00	10
							-----	CHK#	
							413.00	388779	
ROCKWALL COUNTY EMPLOYE	10	2026	001-423-202	GROUP INSURANCE	CO3:JUNE26 GROUP INS	08/14/2026	080626	1,076.34	10
	10	2026	001-445-202	GROUP INSURANCE	BO:JUNE26 GROUP INS	08/14/2026	080626	1,076.34	10
	10	2026	001-430-202	GROUP INSURANCE	CC:JUNE26 GROUP INS	08/14/2026	080626	4,305.36	10
	10	2026	001-460-202	GROUP INSURANCE	DC:JUNE26 GROUP INS	08/14/2026	080626	4,305.36	10
	10	2026	001-471-202	GROUP INSURANCE	J1:JUNE26 GROUP INS	08/14/2026	080626	1,076.34	10
	10	2026	001-440-202	GROUP INSURANCE	CAL:JUNE26 GROUP INS	08/14/2026	080626	1,076.34	10
	10	2026	001-465-202	GROUP INSURANCE	CAL2:JUNE26 GROUP INS	08/14/2026	080626	1,076.34	10
	10	2026	001-480-202	GROUP INSURANCE	DA:JUNE26 GROUP INS	08/14/2026	080626	12,916.08	10
	10	2026	001-550-202	GROUP INSURANCE	MO:JUNE26 GROUP INS	08/14/2026	080626	1,076.34	10
	10	2026	001-520-202	GROUP INSURANCE	TO:JUNE26 GROUP INS	08/14/2026	080626	1,076.34	10
	10	2026	001-650-202	GROUP INSURANCE	SF:JUNE26 GROUP INS	08/14/2026	080626	19,374.12	10
	10	2026	001-655-202	GROUP INSURANCE	JL:JUNE26 GROUP INS	08/14/2026	080626	25,293.99	10

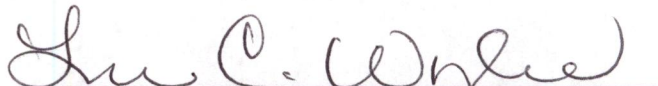
3

Rockwall County, Texas
Office of the Auditor

UNPAID CLAIMS

AUGUST 25, 2026

I approve the following unpaid claims and hereby request the Court's approval.



Lisa Constant Wylie, County Auditor

SUMMARY OF UNPAID CLAIMS TO BE APPROVED

Total Unpaid Claims

\$ 1,057,551.05

APPROVED BY COMMISSIONERS COURT:

Frank New, County Judge

Bobby Gallana, Commissioner Pct. 1

Dana Macalik, Commissioner Pct. 2

Lorne Liechty, Commissioner Pct. 3

John Stacy, Commissioner Pct. 4

ATTEST:

Jennifer Fogg, County Clerk

Date

ALL RECORDS FROM 08/25/2026 TO 08/25/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TEXAS COLLEGE OF PRO	12	2026	001-115-500	ACCTS REC-TRAVEL	CAL:REGIST/AMMERMAN	09/02-09/06/	08/25/2026 090226	450.00	.00 *
RAKOW, DAVID E	12	2026	001-115-500	ACCTS REC-TRAVEL	DJ2:MEALS/RAKOW	09/14-09/16/	08/25/2026 091626	200.00	.00 *
RAKOW, DAVID E	12	2026	001-115-500	ACCTS REC-TRAVEL	DJ2:AIRFARE/RAKOW	09/14-09/16/	08/25/2026 091626	332.80	.00 *
RAKOW, DAVID E	12	2026	001-115-500	ACCTS REC-TRAVEL	DJ2:MILES/RAKOW	09/14-09/16/	08/25/2026 091626	61.26	.00 *
RAKOW, DAVID E	12	2026	001-115-500	ACCTS REC-TRAVEL	DJ2:PRKNG/RAKOW	09/14-09/16/	08/25/2026 091626	57.00	.00 *
RAKOW, DAVID E	12	2026	001-115-500	ACCTS REC-TRAVEL	DJ2:REGIST/RAKOW	09/14-09/16/	08/25/2026 091626	750.00	.00 *
LYNCH, CHRISTOPHER	11	2026	001-115-500	ACCTS REC-TRAVEL	EA:LESS REGIST/LYNC	08/09-08/13/	08/25/2026 081326	375.00-	.00 *
DIGIROLAMO, SARAH	11	2026	001-115-500	ACCTS REC-TRAVEL	EA:LESS REGIST/DIGI	08/09-08/13/	08/25/2026 081326	375.00-	.00 *
GONZALEZ, SANDRA	11	2026	001-115-500	ACCTS REC-TRAVEL	EA:LESS REGIST/GONZ	08/09-08/12/	08/25/2026 081226	375.00-	.00 *
RODRIGUEZ, CONRAD	11	2026	001-115-500	ACCTS REC-TRAVEL	DA:LESS REGIST/RODR	08/03-08/06/	08/25/2026 080626	995.00-	.00 *
MACIAS, MARIA	11	2026	001-115-500	ACCTS REC-TRAVEL	EA:LESS REGIST/MACI	08/09-08/13/	08/25/2026 081326	375.00-	.00 *
MACIAS, MARIA	11	2026	001-115-500	ACCTS REC-TRAVEL	EA:LESS HOTEL/MACIA	08/09-08/13/	08/25/2026 081326	1,076.40-	.00 *
CASTILLEJA, AILEEN	11	2026	001-115-500	ACCTS REC-TRAVEL	DA:LESS REGIST/CAST	08/03-08/06/	08/25/2026 080626	995.00-	.00 *
VASQUEZ, ALEXANDRA	11	2026	001-115-500	ACCTS REC-TRAVEL	EA:LESS REGIST/VASQ	08/09-08/13/	08/25/2026 081326	375.00-	.00 *
VASQUEZ, ALEXANDRA	11	2026	001-115-500	ACCTS REC-TRAVEL	EA:LESS HOTEL/VASQU	08/09-08/13/	08/25/2026 081326	1,076.40-	.00 *
AMMERMAN, DEIDRA	12	2026	001-115-500	ACCTS REC-TRAVEL	CAL:REGIST/AMMERMAN	09/02-09/06/	08/25/2026 090226	200.00	.00 *
SERVPRO TEAM SHAW	10	2026	001-115-551	ACCTS REC-INS CLM	NCH:DRYOUT/DEMO	06-25-26	08/25/2026 062526	203,869.71	.00 *
SERVPRO TEAM SHAW	10	2026	001-115-551	ACCTS REC-INS CLM	NCH:FURN/EQUIP MOVE	06-25-26	08/25/2026 062526	66,546.39	.00 *
TREVIPLAY	11	2026	001-115-650	ACCTS REC-LAW ENF	SF:U.C.PHONE MINS	1829D994	08/25/2026 080326	60.00	.00
GUARDIAN RFID	11	2026	001-115-655	ACCTS REC-INMATE	JL:(25)SPARTAN 3 HA	15924	08/25/2026 081126	620.95	.00 *
ONE COMMUNITYUSA	10	2026	001-115-655	ACCTS REC-INMATE	JUL26 HOPE PROGRAM	750872607	08/25/2026 073126	3,862.50	.00 *

								270,992.81	
CRIME VICTIM COMPENS	11	2026	001-202-404	CVCF/COMP VICTIMS	DC:REST INSTLLMNT	JULY2026	08/25/2026 081126	6.00	.00
GUARDIAN ALLIANCE TE	10	2026	001-202-655	COUNTY JAIL-DUE T	JL:SFTWR/BCKGRND IN	35894	08/25/2026 073126	270.00	.00 *

								276.00	
LINEBARGER GOGGAN BL	10	2026	001-207-804	CAF-COLLECTION AG	J1:JUL/26 COLLECTIO	07-16-2026	08/25/2026 071626	78.30	.00

								78.30	
COMPLETE MAILING PAR	12	2026	001-400-310	POSTAGE & METERS	SB:SEPT POSTAGE	42718862	08/25/2026 080926	198.57	43.20
COMPLETE MAILING PAR	12	2026	001-400-310	POSTAGE & METERS	CH:SEPT POSTAGE	42718863	08/25/2026 080926	176.73	43.20
COMPLETE MAILING PAR	12	2026	001-400-310	POSTAGE & METERS	LE:SEPT POSTAGE	42718864	08/25/2026 080926	176.73	43.20
AFFILIATED COMMUNICA	12	2026	001-400-420	TELEPHONE COMMUNI	GG:09/26 CLOUD SVCS	2026-09-0043	08/25/2026 080326	2,958.11	19.71
ONCOR ELECTRIC DELIV	11	2026	001-400-420	TELEPHONE COMMUNI	GG:POLE RENTAL FY26	ESD0187123	08/25/2026 060226	570.75	21.51
GREENVILLE HERALD BA	10	2026	001-400-430	ADVERTISEMENT	GG:PBLC NTC/BIDS	206189	08/25/2026 073026	189.86	42.34
GREENVILLE HERALD BA	10	2026	001-400-430	ADVERTISEMENT	GG:PBLC NTC/COMP	207774	08/25/2026 073126	165.48	42.34
SIERRA SHRED, LLC	11	2026	001-400-457	RECORDS MANAGEMEN	JL:RECORD DESTRUCTI	26-0811-11T	08/25/2026 081126	72.54	1.11-*
SIERRA SHRED, LLC	11	2026	001-400-457	RECORDS MANAGEMEN	SB:RECORD DESTRUCTI	26-0811-10T	08/25/2026 081126	51.15	1.11-*
SIERRA SHRED, LLC	11	2026	001-400-457	RECORDS MANAGEMEN	CH:RECORD DESTRUCTI	26-0811-4T	08/25/2026 081126	55.80	1.11-*
SIERRA SHRED, LLC	11	2026	001-400-457	RECORDS MANAGEMEN	SF:RECORD DESTRUCTI	26-0811-12T	08/25/2026 081126	51.15	1.11-*
SIERRA SHRED, LLC	11	2026	001-400-457	RECORDS MANAGEMEN	CL:RECORD DESTRUCTI	26-0811-13T	08/25/2026 081126	51.15	1.11-*
SUMMIT FIRE & SECURI	11	2026	001-400-458	SECURITY SYSTEMS	AX:ANNL FIRE MONITO	4316950	08/25/2026 080526	780.00	9.40-*
WEST PAYMENT CENTER	10	2026	001-400-481	DUES & SUBSCRIPTI	GG:JUL SUBSCRIP	853974732	08/25/2026 080126	103.00	4.30
TEXAS ASSOCIATION OF	11	2026	001-400-487	INSURANCE DEDUCTI	GG:CLAIM DEDUCT/S.H	NRDD-0013770	08/25/2026 080426	5,000.00	311.09-*

								TOTAL GENERAL GOVERNMENT	10,601.02
CPI IMAGING	10	2026	001-420-462	COPIER EXPENSE	CO:JULY COPIER/AZ42	INV197061	08/25/2026 080426	165.00	7.39-*

ALL RECORDS FROM 08/25/2026 TO 08/25/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CPI IMAGING	10	2026 001-420-462	COPIER EXPENSE	CO:JULY COLOR COP/A	INV197061	08/25/2026	080426	160.57	7.39-*
TOTAL COMMISSIONERS COURT								325.57	
TEXAS CONFERENCE OF	10	2026 001-421-500	TRAVEL & TRAINING	CO1:URBAN CNTY CONF	1037197	08/25/2026	021026	455.00	34.37
TOTAL COMMISSIONER PRECINCT #1								455.00	
AMAZON CAPITAL SERVI	10	2026 001-422-352	EQUIPMENT/FURNITU	CO2:IPAD	14HV-FP4W-VM	08/25/2026	073026	360.19	83.43-*
AMAZON CAPITAL SERVI	11	2026 001-422-352	EQUIPMENT/FURNITU	CO2:IPAD CASE	1VVD-1VKN-TN	08/25/2026	080726	18.95	87.42-*
TEXAS CONFERENCE OF	10	2026 001-422-500	TRAVEL & TRAINING	CO2:URBAN CNTY CONF	1037196	08/25/2026	021026	455.00	28.06
TOTAL COMMISSIONER PRECINCT #2								834.14	
TEXAS CONFERENCE OF	10	2026 001-423-500	TRAVEL & TRAINING	CO3:URBAN CNTY CONF	1037195	08/25/2026	021026	455.00	71.27
TOTAL COMMISSIONER PRECINCT #3								455.00	
HUNT REGIONAL HEALTH	10	2026 001-425-432	DRUG TESTING	HR:JUL26 PRE EMPL	166040	08/25/2026	071426	50.00	16.40
HUNT REGIONAL HEALTH	10	2026 001-425-432	DRUG TESTING	HR:JUL26 PRE EMPL	166039	08/25/2026	071426	50.00	16.40
HUNT REGIONAL HEALTH	10	2026 001-425-432	DRUG TESTING	HR:JUL26 PRE EMPL	166793	08/25/2026	072026	50.00	16.40
HUNT REGIONAL HEALTH	10	2026 001-425-432	DRUG TESTING	HR:JUL26 PRE EMPL	167085	08/25/2026	072126	50.00	16.40
HUNT REGIONAL HEALTH	10	2026 001-425-432	DRUG TESTING	HR:JUL26 PRE EMPL	167109	08/25/2026	072226	50.00	16.40
HUNT REGIONAL HEALTH	10	2026 001-425-432	DRUG TESTING	HR:JUL26 PRE EMPL	167282	08/25/2026	072226	50.00	16.40
HUNT REGIONAL HEALTH	10	2026 001-425-432	DRUG TESTING	HR:JUL26 PRE EMPL	168303	08/25/2026	073026	50.00	16.40
CPI IMAGING	10	2026 001-425-462	COPIER EXPENSE	HR:JULY COPIER/BA54	INV197073	08/25/2026	080426	161.00	12.72
TOTAL HUMAN RESOURCES								511.00	
ASSOCIATED TIME ON D	11	2026 001-430-300	OFFICE SUPPLIES	CC:RIBBONS	496A	08/25/2026	081026	175.00	59.23
AMAZON CAPITAL SERVI	11	2026 001-430-352	EQUIPMENT/FURNITU	CC:(2)WEBCAM	1Y7D-QX9T-36	08/25/2026	080626	139.98	22.77
DEPARTMENT OF STATE	10	2026 001-430-409	REMOTE BIRTH CERT	CC:JULY BIRTH ACCES	2029163	08/25/2026	080326	441.03	40.96
CPI IMAGING	10	2026 001-430-462	COPIER EXPENSE	CC:JULY COPIER/AZ40	INV197069	08/25/2026	080426	140.00	22.94
CPI IMAGING	10	2026 001-430-462	COPIER EXPENSE	CC:JULY COPIER/AY39	INV197046	08/25/2026	080426	122.00	22.94
CPI IMAGING	10	2026 001-430-462	COPIER EXPENSE	CC:JULY EXCESS COP/	INV197046	08/25/2026	080426	14.72	22.94
TOTAL COUNTY CLERK								1,032.73	
AMAZON CAPITAL SERVI	11	2026 001-435-300	OFFICE SUPPLIES	IT:PHONE CORD	196F-PMW9-4F	08/25/2026	081126	7.49	89.35
BLUUM USA, INC.	11	2026 001-435-352	EQUIPMENT/FURNITU	IT:MICROPHONE	1105796	08/25/2026	081426	216.25	39.78-*
CDW GOVERNMENT, INC.	10	2026 001-435-451	MAINTENANCE AGREE	IT:JUL26 DATA PROTE	ZR01459072	08/25/2026	081026	2,625.00	14.13
CDW GOVERNMENT, INC.	10	2026 001-435-451	MAINTENANCE AGREE	IT:JUL26 DATA RETEC	ZR01459072	08/25/2026	081026	277.45	14.13
GLOBAL KNOWLEDGE TRA	10	2026 001-435-500	TRAVEL & TRAINING	IT:REGIST/TIMERLAKE	0000332319	08/25/2026	073126	2,970.00	77.69
GLOBAL KNOWLEDGE TRA	10	2026 001-435-500	TRAVEL & TRAINING	IT:REGIST/CRENSHAW	0000331668	08/25/2026	072226	2,385.00	77.69
TFE/TECHNOLOGY FOR E	11	2026 001-435-801	CAPITAL OUTLAY >\$	IT:SWITCHES	121315	08/25/2026	081026	56,307.08	39.98-*
BLUUM USA, INC.	11	2026 001-435-801	CAPITAL OUTLAY >\$	IT:382ND CRTRM REFR	1101357	08/25/2026	071726	58,261.00	39.98-*
BLUUM USA, INC.	11	2026 001-435-801	CAPITAL OUTLAY >\$	IT:382ND CRTRM REFR	1101394	08/25/2026	071726	19.20	39.98-*
BLUUM USA, INC.	11	2026 001-435-801	CAPITAL OUTLAY >\$	IT:382ND CRTRM REFR	1101393	08/25/2026	071726	17.28	39.98-*
BLUUM USA, INC.	11	2026 001-435-801	CAPITAL OUTLAY >\$	IT:382ND CRTRM REFR	1101356	08/25/2026	071726	835.00	39.98-*

ALL RECORDS FROM 08/25/2026 TO 08/25/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
TOTAL INFORMATION SERVICES								123,920.75		
LOFLAND, WILLIAM B	11	2026	001-440-400	COURT APPOINTED A	CAL:G.FLINNER	P250034	08/25/2026	080326	500.00	6.08
MASSAR, ANTONIOS B.	10	2026	001-440-400	COURT APPOINTED A	CAL2:J.MARTINEZ	26-6109-M2	08/25/2026	073126	400.00	11.24
MASSAR, ANTONIOS B.	11	2026	001-440-400	COURT APPOINTED A	CAL:D.WHITT	26-0117-M1	08/25/2026	080726	500.00	6.08
SANSOM, TED	10	2026	001-440-400	COURT APPOINTED A	CAL:M.REYES	26-6225/6263	08/25/2026	073126	550.00	11.24
FICHTEL, SUZANNE E.	11	2026	001-440-400	COURT APPOINTED A	CAL:D.JOHNSON	25-14277-M1	08/25/2026	080626	550.00	6.08
FICHTEL, SUZANNE E.	11	2026	001-440-400	COURT APPOINTED A	CAL:D.DOTSON	24-12069-M1	08/25/2026	080726	850.00	6.08
HARTLEY, TIMOTHY L.	11	2026	001-440-400	COURT APPOINTED A	CAL:J.MCADAMS JR	25-2259-M1	08/25/2026	080326	500.00	6.08
HARTLEY, TIMOTHY L.	11	2026	001-440-400	COURT APPOINTED A	CAL:B.MCCARTHY	CR1-23-0511/	08/25/2026	080326	550.00	6.08
HARTLEY, TIMOTHY L.	11	2026	001-440-400	COURT APPOINTED A	CAL:B.BAKER	26-10015-M1	08/25/2026	081426	400.00	6.08
LAW OFFICE OF JUSTIN	10	2026	001-440-400	COURT APPOINTED A	CAL:V.HARRIS	CR19-0855	08/25/2026	073026	1,200.00	11.24
EWERT, JEREMY Q	10	2026	001-440-400	COURT APPOINTED A	CAL:W.RICHARDSON	25-12051-M1	08/25/2026	073026	400.00	11.24
EWERT, JEREMY Q	10	2026	001-440-400	COURT APPOINTED A	CAL:A.WILLIAMS JR	25-12203-M1	08/25/2026	073026	400.00	11.24
EWERT, JEREMY Q	11	2026	001-440-400	COURT APPOINTED A	CAL:G.CONKLIN-GARCI	25-6773-M1	08/25/2026	080626	400.00	6.08
EWERT, JEREMY Q	11	2026	001-440-400	COURT APPOINTED A	CAL:L.SMITH	25-14207-M1	08/25/2026	081326	350.00	6.08
MILLER, TIFFANY L.	11	2026	001-440-400	COURT APPOINTED A	CAL:L.WALSTROM	24-3218-M1	08/25/2026	080726	550.00	6.08
ISAACSON LAW PLLC	11	2026	001-440-400	COURT APPOINTED A	CAL:A.DORSEY	25-10334-M1	08/25/2026	080626	400.00	6.08
ISAACSON LAW PLLC	11	2026	001-440-400	COURT APPOINTED A	CAL:I.BRANCH	24-12129-M1	08/25/2026	081426	700.00	6.08
EVANS, ELAINE	11	2026	001-440-400	COURT APPOINTED A	CAL:L.FOWLER	24-2204-M1	08/25/2026	080726	500.00	6.08
EVANS, ELAINE	11	2026	001-440-400	COURT APPOINTED A	CAL:A.REEVES	24-6838-M1	08/25/2026	080726	400.00	6.08
LAW OFFICE OF SHERID	11	2026	001-440-400	COURT APPOINTED A	CAL:B.COLLINS	25-6552-6554	08/25/2026	080626	650.00	6.08
ASHMORE & ASHMORE	10	2026	001-440-400	COURT APPOINTED A	CAL:R.SMITH	25-2835-M1	08/25/2026	073026	400.00	11.24
ASHMORE & ASHMORE	11	2026	001-440-400	COURT APPOINTED A	CAL:D.ARMSTRONG	26-2299/2300	08/25/2026	081026	550.00	6.08
ASHMORE & ASHMORE	11	2026	001-440-400	COURT APPOINTED A	CAL:K.WILLIAMS	24-3302-M1	08/25/2026	081326	500.00	6.08
ASHMORE & ASHMORE	11	2026	001-440-400	COURT APPOINTED A	CAL:V.FLORES	25-6198-M1	08/25/2026	081326	350.00	6.08
WOODWARD, CHRISTOPHE	11	2026	001-440-400	COURT APPOINTED A	CAL:K.OLIVER JR	26-12023-M1	08/25/2026	081326	400.00	6.08
THE H.R. DUNN LAW FI	11	2026	001-440-400	COURT APPOINTED A	CAL:D.PRICE	CR1-23-1838/	08/25/2026	080626	550.00	6.08
THE H.R. DUNN LAW FI	11	2026	001-440-400	COURT APPOINTED A	CAL:A.PICAZO	25-14324-M1	08/25/2026	081326	500.00	6.08
THE H.R. DUNN LAW FI	11	2026	001-440-400	COURT APPOINTED A	CAL:W.RICHARDSON	26-3043-M1	08/25/2026	081426	400.00	6.08
LAW OFFICE OF SHUNDA	10	2026	001-440-400	COURT APPOINTED A	CAL:D.HUNTER	CR18-2600	08/25/2026	073126	400.00	11.24
LAW OFFICE OF SHUNDA	10	2026	001-440-400	COURT APPOINTED A	CAL:E.ADMASSU	25-14110-M1	08/25/2026	073126	500.00	11.24
LAW OFFICE OF SHUNDA	11	2026	001-440-400	COURT APPOINTED A	CAL:M.LANHAM	25-6446-M1	08/25/2026	080626	400.00	6.08
THE BARRIE LAW FIRM,	10	2026	001-440-400	COURT APPOINTED A	CAL:D.HALE	26-2192-M1	08/25/2026	073126	400.00	11.24
THE BARRIE LAW FIRM,	11	2026	001-440-400	COURT APPOINTED A	CAL:A.PEREZ	25-6766-M1	08/25/2026	081426	175.00	6.08
THE LAW OFFICE OF TY	10	2026	001-440-400	COURT APPOINTED A	CAL:C.AUSTIN	26-14170-M1	08/25/2026	073126	400.00	11.24
RICHARD N. KNIGHT	11	2026	001-440-400	COURT APPOINTED A	CAL:I.SANDOVAL	25-2649-M1	08/25/2026	081426	500.00	6.08
CPI IMAGING	10	2026	001-440-462	COPIER EXPENSE	CAL:JULY COPIER/BA6	INV197058	08/25/2026	080426	141.00	50.65
TOTAL COURT AT LAW JUDGE								17,316.00		
CORRECTIONS SOFTWARE	12	2026	001-445-451	MAINTENANCE AGREE	BO:SEP26 SERVICES	63186	08/25/2026	080126	520.00	10.86
TOTAL ADULT PRO BOND CLERK								520.00		
OCOP EXPRESS	11	2026	001-450-300	OFFICE SUPPLIES	DJ:PAPER	627111	08/25/2026	081426	56.23	37.35
OCOP EXPRESS	11	2026	001-450-300	OFFICE SUPPLIES	DJ:TONER	627035	08/25/2026	081326	315.99	37.35
OCOP EXPRESS	11	2026	001-450-300	OFFICE SUPPLIES	DJ:PAPER/DIVIDERS	627034	08/25/2026	081326	57.57	37.35
MASSAR, ANTONIOS B.	11	2026	001-450-400	DJ APPOINTED ATTO	DJ:X.GONZALES	26-0114-382-	08/25/2026	080426	3,150.00	26.57
DEMASI, LEIGH E.	11	2026	001-450-400	DJ APPOINTED ATTO	DJ:C.WALKER	2-23-0253	08/25/2026	080626	750.00	26.57
LAW OFFICE OF PAMELA	10	2026	001-450-400	DJ APPOINTED ATTO	DJ:K.B.	1-25-1173	08/25/2026	072726	576.25	28.92

ALL RECORDS FROM 08/25/2026 TO 08/25/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
EVANS, ELAINE	10	2026 001-450-400	DJ APPOINTED ATTO	DJ:J.SILVAS	26-2627-382-	08/25/2026	073026	1,000.00	28.92
LAW OFFICE OF DANIEL	11	2026 001-450-400	DJ APPOINTED ATTO	DJ:J.C.B.ROBINSON	26-10087-382	08/25/2026	080626	700.00	26.57
WOODWARD, CHRISTOPHE	11	2026 001-450-400	DJ APPOINTED ATTO	DJ:B.HAIGLER	2-23-0697	08/25/2026	080626	850.00	26.57
THE BARRIE LAW FIRM,	11	2026 001-450-400	DJ APPOINTED ATTO	DJ:D.OTT	26-2538-382-	08/25/2026	080626	1,000.00	26.57
CPI IMAGING	10	2026 001-450-462	COPIER EXPENSE	DJ:JULY COPIER/AY38	INV197051	08/25/2026	080426	141.00	29.50
WEST PAYMENT CENTER	11	2026 001-450-481	DUES & SUBSCRIPTI	DJ:AUG SUBSCRIP/HAL	853983709	08/25/2026	080126	1,001.02	1.74
WEST PAYMENT CENTER	10	2026 001-450-481	DUES & SUBSCRIPTI	DJ:JUL CALIR/HALL	853900972	08/25/2026	080126	63.00	5.08
ROCKWALL COUNTY JURY	11	2026 001-450-485	PETIT JURORS	DJ:08/03-08/05/26 J	08/03-08/05/	08/25/2026	080326	7,902.00	23.34
VELA PRIVATE INVESTI	11	2026 001-450-491	INVESTIGATION CAS	DJ:J.GENTLE	26-10025-503	08/25/2026	080726	908.73	38.09
TOTAL 382ND DISTRICT COURT								18,471.79	
LUIGI'S ITALIAN CAFE	11	2026 001-455-333	BOARD FOR JURORS	DJ2:JURY LUNCH	08-05-26	08/25/2026	080526	115.76	84.32
LUIGI'S ITALIAN CAFE	11	2026 001-455-333	BOARD FOR JURORS	DJ2:LESS TAX	08-05-26	08/25/2026	080526	8.82-	84.32
AMAZON CAPITAL SERVI	11	2026 001-455-352	EQUIPMENT/FURNITU	DJ2:MICROPHONE	1WW1-WYGL-WD	08/25/2026	080726	21.99	97.80
MASSAR, ANTONIOS B.	11	2026 001-455-400	DJ APPOINTED ATTO	DJ2:A.MALONE-MATHIS	25-3229-439-	08/25/2026	080626	950.00	25.26
FICHTEL, SUZANNE E.	10	2026 001-455-400	DJ APPOINTED ATTO	DJ2:T.STALNAKER	26-0151-439-	08/25/2026	073026	750.00	27.15
FICHTEL, SUZANNE E.	11	2026 001-455-400	DJ APPOINTED ATTO	DJ2:D.R.JOHNSON	25-14022-439	08/25/2026	080626	750.00	25.26
LAW OFFICE OF PAMELA	10	2026 001-455-400	DJ APPOINTED ATTO	DJ2:T.A.,H.T.	1-25-1342	08/25/2026	072726	1,115.00	27.15
GROB & ASSOCIATES LA	10	2026 001-455-400	DJ APPOINTED ATTO	DJ2:P.PIPKIN	NOT FILED	08/25/2026	073126	300.00	27.15
WOODWARD, CHRISTOPHE	11	2026 001-455-400	DJ APPOINTED ATTO	DJ2:O.FENDERSON JR.	2-21-0595	08/25/2026	080626	750.00	25.26
THE H.R. DUNN LAW FI	11	2026 001-455-400	DJ APPOINTED ATTO	DJ2:A.I.	26-13038-439	08/25/2026	080626	300.00	25.26
THE H.R. DUNN LAW FI	11	2026 001-455-400	DJ APPOINTED ATTO	DJ2:E.A.MORENO	25-0176-439-	08/25/2026	080626	700.00	25.26
THE H.R. DUNN LAW FI	11	2026 001-455-400	DJ APPOINTED ATTO	DJ2:D.PRICE JR.	24-0559-439-	08/25/2026	080626	1,000.00	25.26
BLEIL LAW PLLC	11	2026 001-455-400	DJ APPOINTED ATTO	DJ2:L.A.H.COLINDRES	26-6239-439-	08/25/2026	080626	750.00	25.26
CPI IMAGING	10	2026 001-455-462	COPIER EXPENSE	DJ2:JULY COPIER/AY3	INV197052	08/25/2026	080426	141.00	29.50
WEST PAYMENT CENTER	11	2026 001-455-481	DUES & SUBSCRIPTI	DJ2:AUG SUBSCRIP/RA	853989680	08/25/2026	080126	964.51	9.67
WEST PAYMENT CENTER	10	2026 001-455-481	DUES & SUBSCRIPTI	DJ2:JUL CALIR/RAKOW	853900972	08/25/2026	080126	63.00	12.89
RAKOW, DAVID E	11	2026 001-455-500	TRAVEL & TRAINING	DJ2:MEALS/RAKOW	08/11-08/14/	08/25/2026	081426	280.00	75.53
RAKOW, DAVID E	11	2026 001-455-500	TRAVEL & TRAINING	DJ2:MTLES/RAKOW	08/11-08/14/	08/25/2026	081426	332.88	75.53
RAKOW, DAVID E	11	2026 001-455-500	TRAVEL & TRAINING	DJ2:REGIST/RAKOW	08/11-08/14/	08/25/2026	081426	10.00	75.53
RAKOW, DAVID E	11	2026 001-455-500	TRAVEL & TRAINING	DJ2:HOTEL/RAKOW	08/11-08/14/	08/25/2026	081426	600.74	75.53
CDW GOVERNMENT, INC.	10	2026 001-455-800	CAPITAL OUTLAY >\$	DJ2:DESKTOP	AK35H9P	08/25/2026	072926	1,238.51	73.52-*
TOTAL 439TH DISTRICT COURT								11,124.57	
ROCKWALL DONUTS	11	2026 001-456-333	BOARD FOR JURORS	DJ3:DONUTS	089180	08/25/2026	080426	9.99	79.90
SANSOM, TED	10	2026 001-456-400	DJ APPOINTED ATTO	DJ3:J.BARGER	26-2474-503-	08/25/2026	073126	950.00	34.69
SANSOM, TED	10	2026 001-456-400	DJ APPOINTED ATTO	DJ3:J.OLIVER	26-10094-503	08/25/2026	073126	750.00	34.69
SANSOM, TED	11	2026 001-456-400	DJ APPOINTED ATTO	DJ3:E.C.WATTS	1-24-1073	08/25/2026	080726	956.25	32.03
SANSOM, TED	11	2026 001-456-400	DJ APPOINTED ATTO	DJ3:C.R.P.	1-25-1309	08/25/2026	080326	175.00	32.03
FICHTEL, SUZANNE E.	10	2026 001-456-400	DJ APPOINTED ATTO	DJ3:D.DOTSON	24-12068-382	08/25/2026	073126	1,450.00	34.69
EVANS, ELAINE	11	2026 001-456-400	DJ APPOINTED ATTO	DJ3:C.PAGE	24-3132-503-	08/25/2026	080726	850.00	32.03
WOODWARD, CHRISTOPHE	10	2026 001-456-400	DJ APPOINTED ATTO	DJ3:D.MARTINEZ	26-2597-503-	08/25/2026	073126	750.00	34.69
THE H.R. DUNN LAW FI	10	2026 001-456-400	DJ APPOINTED ATTO	DJ3:N.DOMINGUEZ	26-6145-503-	08/25/2026	073126	750.00	34.69
THE H.R. DUNN LAW FI	11	2026 001-456-400	DJ APPOINTED ATTO	DJ3:D.JONES	25-9012-503-	08/25/2026	080726	700.00	32.03
THE LAW OFFICE OF TY	10	2026 001-456-400	DJ APPOINTED ATTO	DJ3:D.WILLIAMS	26-2275-503-	08/25/2026	073126	700.00	34.69
THE LAW OFFICE OF TY	11	2026 001-456-400	DJ APPOINTED ATTO	DJ3:J.HART	25-3016-503-	08/25/2026	081026	3,500.00	32.03
CPI IMAGING	10	2026 001-456-462	COPIER EXPENSE	DJ3:JULY COPIER/AY3	INV197054	08/25/2026	080426	141.00	43.60
WEST PAYMENT CENTER	11	2026 001-456-481	DUES & SUBSCRIPTI	DJ3:AUG SUBSCR/WILL	853988951	08/25/2026	080126	1,105.87	49.50
WEST PAYMENT CENTER	10	2026 001-456-481	DUES & SUBSCRIPTI	DJ3:JUL CALIR/WILLI	853900972	08/25/2026	080126	63.00	54.42
VELA PRIVATE INVESTI	10	2026 001-456-491	INVESTIGATION CAS	DJ3:S.FRANCO	25-12194-503	08/25/2026	073026	1,164.51	49.70
TOTAL 503RD DISTRICT COURT								14,015.62	
STAPLES BUSINESS ADV	11	2026 001-460-300	OFFICE SUPPLIES	DC:REPORT CVRS	6071228289	08/25/2026	081026	35.21	43.98

ALL RECORDS FROM 08/25/2026 TO 08/25/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
STAPLES BUSINESS ADV	11	2026	001-460-300	OFFICE SUPPLIES	DC:TNR	6071228291	08/25/2026	081026	195.34	43.98
STAPLES BUSINESS ADV	11	2026	001-460-300	OFFICE SUPPLIES	DC:DVDR TABS	6071228294	08/25/2026	081026	6.59	43.98
CPI IMAGING	10	2026	001-460-462	COPIER EXPENSE	DC:JULY COPIER/AY39	INV197053	08/25/2026	080426	122.00	22.78
CPI IMAGING	10	2026	001-460-462	COPIER EXPENSE	DC:JULY EXCESS COP/	INV197053	08/25/2026	080426	5.77	22.78
CPI IMAGING	10	2026	001-460-462	COPIER EXPENSE	DC:JULY COPIER/AZ40	INV197049	08/25/2026	080426	261.00	22.78
CPI IMAGING	10	2026	001-460-462	COPIER EXPENSE	DC:JULY COPIER/AZ66	INV197057	08/25/2026	080426	140.00	22.78
TOTAL DISTRICT CLERK								765.91		
MASSAR, ANTONIOS B.	10	2026	001-465-400	COURT APPOINTED A	CAL2:J.GOOCH	26-2257/2258	08/25/2026	073126	550.00	4.69
MASSAR, ANTONIOS B.	10	2026	001-465-400	COURT APPOINTED A	CAL2:M.MCNEAL	25-6767/6768	08/25/2026	073126	550.00	4.69
SANSOM, TED	11	2026	001-465-400	COURT APPOINTED A	CAL2:D.BATTLE	25-14018-M2	08/25/2026	080626	400.00	.60-*
SANSOM, TED	11	2026	001-465-400	COURT APPOINTED A	CAL2:C.FLEMING	26-2596-M2	08/25/2026	081026	400.00	.60-*
BRIAN BLESSING P.C.	11	2026	001-465-400	COURT APPOINTED A	CAL2:E.STARITS	25-6780-M2	08/25/2026	081326	400.00	.60-*
BRIAN BLESSING P.C.	11	2026	001-465-400	COURT APPOINTED A	CAL2:S.SMITH	25-3356-M2	08/25/2026	081326	400.00	.60-*
BRIAN BLESSING P.C.	11	2026	001-465-400	COURT APPOINTED A	CAL2:D.NEGRETE	CR2-22-1044	08/25/2026	081326	400.00	.60-*
FICHTEL, SUZANNE E.	11	2026	001-465-400	COURT APPOINTED A	CAL2:K.S.	MI-260107	08/25/2026	080626	200.00	.60-*
FICHTEL, SUZANNE E.	11	2026	001-465-400	COURT APPOINTED A	CAL2:A.R.	MI-260106	08/25/2026	080626	200.00	.60-*
FICHTEL, SUZANNE E.	11	2026	001-465-400	COURT APPOINTED A	CAL2:D.B.	MI-260105	08/25/2026	080626	200.00	.60-*
FICHTEL, SUZANNE E.	11	2026	001-465-400	COURT APPOINTED A	CAL2:M.W.	MI-260101	08/25/2026	080326	200.00	.60-*
FICHTEL, SUZANNE E.	11	2026	001-465-400	COURT APPOINTED A	CAL2:L.C.	MI-260104	08/25/2026	080326	200.00	.60-*
FICHTEL, SUZANNE E.	11	2026	001-465-400	COURT APPOINTED A	CAL2:R.F.	MI-260102	08/25/2026	080326	200.00	.60-*
FICHTEL, SUZANNE E.	11	2026	001-465-400	COURT APPOINTED A	CAL2:M.R.	MI-260103	08/25/2026	080326	200.00	.60-*
FICHTEL, SUZANNE E.	11	2026	001-465-400	COURT APPOINTED A	CAL2:R.LANE	26-2167/2188	08/25/2026	080726	850.00	.60-*
FICHTEL, SUZANNE E.	11	2026	001-465-400	COURT APPOINTED A	CAL2:M.T.	MI-260108	08/25/2026	081226	200.00	.60-*
FICHTEL, SUZANNE E.	11	2026	001-465-400	COURT APPOINTED A	CAL2:J.Y.	MI-260109	08/25/2026	081226	200.00	.60-*
FICHTEL, SUZANNE E.	11	2026	001-465-400	COURT APPOINTED A	CAL2:A.PEREZ	26-2841-M2	08/25/2026	080726	500.00	.60-*
HARTLEY, TIMOTHY L.	10	2026	001-465-400	COURT APPOINTED A	CAL2:J.H.	MI-260100	08/25/2026	073026	200.00	4.69
EWERT, JEREMY Q	11	2026	001-465-400	COURT APPOINTED A	CAL2:R.TUTSON	26-2314-M2	08/25/2026	081326	400.00	.60-*
EWERT, JEREMY Q	11	2026	001-465-400	COURT APPOINTED A	CAL2:D.HENRY	25-14323-M2	08/25/2026	081326	400.00	.60-*
EWERT, JEREMY Q	11	2026	001-465-400	COURT APPOINTED A	CAL2:A.TINSLEY	26-2349-M2	08/25/2026	081326	400.00	.60-*
MILLER, TIFFANY L.	11	2026	001-465-400	COURT APPOINTED A	CAL2:C.H.	NOT FILED	08/25/2026	080426	200.00	.60-*
MILLER, TIFFANY L.	11	2026	001-465-400	COURT APPOINTED A	CAL2:J.W.	J-25-0034	08/25/2026	080726	200.00	.60-*
ASHMORE & ASHMORE	11	2026	001-465-400	COURT APPOINTED A	CAL2:B.VALDEZ	26-6166-M2	08/25/2026	080626	400.00	.60-*
WOODWARD, CHRISTOPHE	11	2026	001-465-400	COURT APPOINTED A	CAL2:S.YARBROUGH	25-6666-M2	08/25/2026	081326	175.00	.60-*
THE H.R. DUNN LAW FI	10	2026	001-465-400	COURT APPOINTED A	CAL2:T.MYERS	26-2879-M2	08/25/2026	073126	400.00	4.69
THE H.R. DUNN LAW FI	11	2026	001-465-400	COURT APPOINTED A	CAL2:O.PRADO	24-12006-M2	08/25/2026	081426	550.00	.60-*
LAW OFFICE OF SHUNDA	10	2026	001-465-400	COURT APPOINTED A	CAL2:M.VILCHIS	26-6128-M2	08/25/2026	073126	500.00	4.69
LAW OFFICE OF SHUNDA	11	2026	001-465-400	COURT APPOINTED A	CAL2:E.BRAVO	24-0425-M2	08/25/2026	080326	500.00	.60-*
LAW OFFICE OF SHUNDA	11	2026	001-465-400	COURT APPOINTED A	CAL2:I.DEBOISE	26-6160-M2	08/25/2026	081426	550.00	.60-*
THE BARRIE LAW FIRM,	11	2026	001-465-400	COURT APPOINTED A	CAL2:D.OTT	26-2536/2537	08/25/2026	080726	325.00	.60-*
THE LAW OFFICE OF TY	11	2026	001-465-400	COURT APPOINTED A	CAL2:J.HART	25-3013/3014	08/25/2026	081326	325.00	.60-*
LARMAN LAW, PLLC	11	2026	001-465-400	COURT APPOINTED A	CAL2:C.JIMINEZ	25-10343-M2	08/25/2026	080326	400.00	.60-*
LARMAN LAW, PLLC	11	2026	001-465-400	COURT APPOINTED A	CAL2:D.MORGAN	26-2398-M2	08/25/2026	080626	400.00	.60-*
LARMAN LAW, PLLC	11	2026	001-465-400	COURT APPOINTED A	CAL2:M.CHATMAN	26-10098-M2	08/25/2026	081326	700.00	.60-*
LARMAN LAW, PLLC	11	2026	001-465-400	COURT APPOINTED A	CAL2:H.GAMBOA	26-12050-M2	08/25/2026	081026	950.00	.60-*
BLEIL LAW PLLC	11	2026	001-465-400	COURT APPOINTED A	CAL2:Q.WILBANKS	25-3085-M2	08/25/2026	080326	400.00	.60-*
CPI IMAGING	10	2026	001-465-462	COPIER EXPENSE	CAL2:JULY COPIER/AY	INV197048	08/25/2026	080426	141.00	29.50
WEST PAYMENT CENTER	10	2026	001-465-481	DUES & SUBSCRIPTI	CAL2:JUL CALIR/WOOD	853900972	08/25/2026	080126	63.00	23.57
WEST PAYMENT CENTER	11	2026	001-465-481	DUES & SUBSCRIPTI	CAL2:AUG SUBS/WOODW	853982773	08/25/2026	080126	1,365.28	16.75
TOTAL COURT AT LAW JUDGE #2								16,194.28		
AMAZON CAPITAL SERVI	11	2026	001-471-300	OFFICE SUPPLIES	J1:LABELS	113Y-NR1T-XY	08/25/2026	081326	36.04	21.69-*

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
STAPLES BUSINESS ADV	11	2026	001-471-300	OFFICE SUPPLIES	J1:PENS/FLDRS/TISSU	6071228295	08/25/2026	081026	108.76	21.69-*
TOTAL JP #1								144.80		
SOUTHWEST SOLUTIONS	10	2026	001-480-300	OFFICE SUPPLIES	DA:LABELS	141224-1	08/25/2026	072426	121.78	4.56
SOUTHWEST SOLUTIONS	10	2026	001-480-300	OFFICE SUPPLIES	DA:LABELS	141306-1	08/25/2026	073026	650.00	4.56
AMAZON CAPITAL SERVI	11	2026	001-480-300	OFFICE SUPPLIES	DA:FOLDERS	1F7G-9WLG-1J	08/25/2026	080326	114.90	3.83
STAPLES BUSINESS ADV	11	2026	001-480-300	OFFICE SUPPLIES	DA:FLDRS/LBLS/PPR C	6071228290	08/25/2026	081026	144.74	3.83
TREVIPAY	11	2026	001-480-300	OFFICE SUPPLIES	DA:TISSUES/DSNFT	7207E49B	08/25/2026	080526	33.50	3.83
TREVIPAY	11	2026	001-480-300	OFFICE SUPPLIES	DA:WALL HOOKS	9541C248	08/25/2026	080526	17.00	3.83
TREVIPAY	11	2026	001-480-300	OFFICE SUPPLIES	DA:STICKY NOTES	BB6F63CD	08/25/2026	080526	15.39	3.83
HACIENDA CAR WASH, I	10	2026	001-480-330	GAS, OIL & MAINT	DA:JAN26 WASH	01/01-01/31/	08/25/2026	073126	15.00	43.33
HACIENDA CAR WASH, I	10	2026	001-480-330	GAS, OIL & MAINT	DA:FEB26 WASH	02/01-02/28/	08/25/2026	073126	15.00	43.33
GT DISTRIBUTORS - AU	11	2026	001-480-336	AMMO	DA:1 BOX OF AMMO	INV1095554	08/25/2026	080726	28.99	90.28
WEST PAYMENT CENTER	10	2026	001-480-360	DIGITAL RESEARCH	DA:JUL CLEAR	853914511	08/25/2026	080126	1,126.27	12.50
WEST PAYMENT CENTER	10	2026	001-480-360	DIGITAL RESEARCH	DA:JUL CALIR	853974691	08/25/2026	080126	412.00	12.50
WEST PAYMENT CENTER	10	2026	001-480-360	DIGITAL RESEARCH	DA:JUL CALIR MISD	853900844	08/25/2026	080126	189.00	12.50
TONEY, SUE ANN	10	2026	001-480-405	REPORTER'S RECORD	DA:TESTIMONY/E.E.	26-2390-MI	08/25/2026	071026	140.50	40.01
CPI IMAGING	10	2026	001-480-462	COPIER EXPENSE	DA:JULY COPIER/AZ65	INV197055	08/25/2026	080426	174.00	21.50
CPI IMAGING	10	2026	001-480-462	COPIER EXPENSE	DA:JULY COPIER/AZ65	INV197056	08/25/2026	080426	140.00	21.50
DISTRICT ATTORNEY'S	11	2026	001-480-495	UNANTICIPATED EXP	DA:REACTIVATION APP	08-04-26	08/25/2026	080426	150.00	23.99-*
DISTRICT ATTORNEY'S	11	2026	001-480-495	UNANTICIPATED EXP	DA:PSYCH EVAL/MOON	08-04-26	08/25/2026	080426	250.00	23.99-*
PIPER, JACOB	11	2026	001-480-500	TRAVEL & TRAINING	DA:MILES/PIPER	08/03-08/06/	08/25/2026	080626	123.12	37.59
PIPER, JACOB	11	2026	001-480-500	TRAVEL & TRAINING	DA:PRKNG/PIPER	08/03-08/06/	08/25/2026	080626	68.40	37.59
RODRIGUEZ, CONRAD	11	2026	001-480-500	TRAVEL & TRAINING	DA:CAC/RODRIGUEZ	08/03-08/06/	08/25/2026	080626	1,074.81	37.59
CASTILLEJA, AILEEN	11	2026	001-480-500	TRAVEL & TRAINING	DA:CAC/CASTILLEJA	08/03-08/06/	08/25/2026	080626	1,285.70	37.59
DOBIYANSKI, ALEXANDR	11	2026	001-480-500	TRAVEL & TRAINING	DA:MILES/DOBIYANSKI	08/03-08/06/	08/25/2026	080626	123.12	37.59
DOBIYANSKI, ALEXANDR	11	2026	001-480-500	TRAVEL & TRAINING	DA:PRKNG/DOBIYANSKI	08/03-08/06/	08/25/2026	080626	24.72	37.59
TOTAL DISTRICT ATTORNEY								6,437.94		
MBN PRINTING, INC.	11	2026	001-490-300	OFFICE SUPPLIES	EA:BSNS CRDS/DIGIRO	072614	08/25/2026	081026	103.00	58.52
MBN PRINTING, INC.	11	2026	001-490-300	OFFICE SUPPLIES	EA:BSNS CRDS/BONZAL	072614	08/25/2026	081026	103.00	58.52
MBN PRINTING, INC.	11	2026	001-490-300	OFFICE SUPPLIES	EA:BSNS CRDS/MACIAS	072614	08/25/2026	081026	103.00	58.52
MBN PRINTING, INC.	11	2026	001-490-300	OFFICE SUPPLIES	EA:BSNS CRDS/VASQUE	072614	08/25/2026	081026	103.00	58.52
MBN PRINTING, INC.	11	2026	001-490-300	OFFICE SUPPLIES	EA:ART/SHIPPING	072614	08/25/2026	081026	42.61	58.52
AMAZON CAPITAL SERVI	11	2026	001-490-300	OFFICE SUPPLIES	EA:BATTERIES/WITE-O	1VHX-6WMG-4F	08/25/2026	080126	30.05	58.52
AMAZON CAPITAL SERVI	11	2026	001-490-300	OFFICE SUPPLIES	EA:FOLDERS	1TTK-LTYQ-CY	08/25/2026	081226	30.34	58.52
ELECTION SYSTEMS & S	10	2026	001-490-301	ELECTION SUPPLIES	EA:PAPER/LOCKS	CD2157460	08/25/2026	072726	441.85	10.74
CHECKMATE EMBROIDERY	11	2026	001-490-335	UNIFORMS & ACCESS	EA:JCKT/SWTR/SHRT/E	85920	08/25/2026	081426	391.68	45.17
CPI IMAGING	10	2026	001-490-462	COPIER EXPENSE	EA:JULY COPIER/AY37	INV197036	08/25/2026	080426	106.00	35.08
LYNCH, CHRISTOPHER	11	2026	001-490-500	TRAVEL & TRAINING	EA:ANNL LAW SMNR/LY	08/09-08/13/	08/25/2026	081326	2,121.48	6.72
DIGIROLAMO, SARAH	11	2026	001-490-500	TRAVEL & TRAINING	EA:ANNL LAW SMNR/DI	08/09-08/13/	08/25/2026	081326	2,119.96	6.72
GONZALEZ, SANDRA	11	2026	001-490-500	TRAVEL & TRAINING	EA:ANNL LAW SMNR/GO	08/09-08/12/	08/25/2026	081226	1,741.22	6.72
MACIAS, MARIA	11	2026	001-490-500	TRAVEL & TRAINING	EA:ANNL LAW SMNR/MA	08/09-08/13/	08/25/2026	081326	2,118.44	6.72
VASQUEZ, ALEXANDRA	11	2026	001-490-500	TRAVEL & TRAINING	EA:ANNL LAW SMNR/VA	08/09-08/13/	08/25/2026	081326	2,144.28	6.72
TOTAL ELECTIONS ADMINISTRATOR								11,699.91		
CPI IMAGING	10	2026	001-500-462	COPIER EXPENSE	AO:JULY COPIER/AZ66	INV197050	08/25/2026	080426	227.00	24.90
CPI IMAGING	10	2026	001-500-462	COPIER EXPENSE	AO:JULY COLOR COP/A	INV197050	08/25/2026	080426	23.77	24.90
TYLER, REBECCA	11	2026	001-500-500	TRAVEL & TRAINING	AO:AUG MILEAGE	08-05-26	08/25/2026	080526	10.94	2.58

ALL RECORDS FROM 08/25/2026 TO 08/25/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
TOTAL COUNTY AUDITOR								261.71		
ALPHAGRAPHS ROCKWA	11	2026	001-510-300	OFFICE SUPPLIES	CT:NON NEG CHECKS	749-51012	08/25/2026	080326	688.79	13.91
CPI IMAGING	10	2026	001-510-462	COPIER EXPENSE	CT:JULY COPIER/AY38	INV197044	08/25/2026	080426	141.00	17.06
FLORES, MARIA	10	2026	001-510-500	TRAVEL & TRAINING	CT:JUL MILEAGE	07/01-07/31/	08/25/2026	073126	12.54	55.28
SMITH, CARI	10	2026	001-510-500	TRAVEL & TRAINING	CT:JUL MILEAGE	07/01-07/31/	08/25/2026	073126	71.06	55.28
TOTAL COUNTY TREASURER								913.39		
AMAZON CAPITAL SERVI	11	2026	001-520-300	OFFICE SUPPLIES	TO:FOAM TAPE	1X1V-Q4RG-FL	08/25/2026	080626	12.43	42.79
STAPLES BUSINESS ADV	11	2026	001-520-300	OFFICE SUPPLIES	TO:(3)CPY PPR/PPR R	6071228292	08/25/2026	081026	306.62	42.79
STAPLES BUSINESS ADV	11	2026	001-520-300	OFFICE SUPPLIES	TO:PPR ROLLS	6071228288	08/25/2026	081026	60.89	42.79
CORPORATE PAYMENT SY	11	2026	001-520-310	POSTAGE EXPENSE	TO:TITLE BOXES	08-24-26	08/25/2026	082426	37.28	46.63
AMAZON CAPITAL SERVI	11	2026	001-520-352	EQUIPMENT/FURNITU	TO:(5)EXTENSION COR	1X1V-Q4RG-FL	08/25/2026	080626	98.60	123.53-*
AMAZON CAPITAL SERVI	11	2026	001-520-452	EQUIPMENT REPAIRS	TO:TUBING CABLE	1WJK-YPHJ-NG	08/25/2026	081426	24.99	.00 *
CPI IMAGING	10	2026	001-520-462	COPIER EXPENSE	TO:JULY COPIER/AZ40	INV197068	08/25/2026	080426	140.00	19.90
CPI IMAGING	10	2026	001-520-462	COPIER EXPENSE	TO:JULY COPIER/AY39	INV197060	08/25/2026	080426	122.00	19.90
CPI IMAGING	10	2026	001-520-462	COPIER EXPENSE	TO:JULY EXCESS COP/	INV197060	08/25/2026	080426	41.89	19.90
TOTAL TAX ASSESSOR-COLLECTOR								844.70		
AMAZON CAPITAL SERVI	11	2026	001-550-300	OFFICE SUPPLIES	MO:TONER	1RY4-P4K4-CT	08/25/2026	081126	67.89	23.32-*
ROGERS ACE HARDWARE	10	2026	001-550-305	SHOP SUPPLIES	MO:LTHR GLOVES	105970	08/25/2026	072226	18.99	40.14-*
AMAZON CAPITAL SERVI	10	2026	001-550-305	SHOP SUPPLIES	MO:TUBING KITS	1TCX-6L73-QX	08/25/2026	073126	26.48	40.14-*
HACIENDA CAR WASH, I	10	2026	001-550-330	GAS, OIL & MAINT	MO:JAN26 WASH	01/01-01/31/	08/25/2026	073126	45.00	25.76-*
HACIENDA CAR WASH, I	10	2026	001-550-330	GAS, OIL & MAINT	MO:FEB26 WASH	02/01-02/28/	08/25/2026	073126	75.00	25.76-*
HACIENDA CAR WASH, I	10	2026	001-550-330	GAS, OIL & MAINT	MO:MAR26 WASH	03/01-03/31/	08/25/2026	073126	30.00	25.76-*
HACIENDA CAR WASH, I	10	2026	001-550-330	GAS, OIL & MAINT	MO:MAY26 WASH	05/01-05/31/	08/25/2026	073126	15.00	25.76-*
HOME DEPOT CREDIT SE	11	2026	001-550-330	GAS, OIL & MAINT	MO:CAMERA REPAIR	2540853	08/25/2026	081226	13.66	26.03-*
HACIENDA CAR WASH, I	10	2026	001-550-330	GAS, OIL & MAINT	MO:JAN26 WASH	01/01-01/31/	08/25/2026	073126	15.00	25.76-*
NORTH TEXAS TOLLWAY	10	2026	001-550-330	GAS, OIL & MAINT	MO:JUL26 TOLLS	3620862	08/25/2026	080526	13.98	25.76-*
HOME DEPOT CREDIT SE	11	2026	001-550-370	TOOLS	NCH:CIRCULAR SAW	8022286	08/25/2026	080626	138.97	7.56
AMAZON CAPITAL SERVI	10	2026	001-550-370	TOOLS	MO:MULTIMETER TEST	1TCX-6L73-QX	08/25/2026	073126	13.89	10.71
AMAZON CAPITAL SERVI	10	2026	001-550-370	TOOLS	MO:BTTRY CHRGR/CASE	1TCX-6L73-QX	08/25/2026	073126	47.04	10.71
AMAZON CAPITAL SERVI	11	2026	001-550-370	TOOLS	MO:LIFTING CLAMPS	1T6J-DYG9-GP	08/25/2026	081026	96.69	7.56
HOME DEPOT CREDIT SE	10	2026	001-550-439	MAINTENANCE & REP	JL:ADD NETWORK POIN	4021575	08/25/2026	073126	161.45	3.10-*
HOME DEPOT CREDIT SE	10	2026	001-550-439	MAINTENANCE & REP	JL:WATER SOFTENER	H0531-547483	08/25/2026	072926	393.72	3.10-*
HOME DEPOT CREDIT SE	11	2026	001-550-439	MAINTENANCE & REP	JL:GATE REPAIR	3030129	08/25/2026	080126	10.87	11.05-*
HOME DEPOT CREDIT SE	11	2026	001-550-439	MAINTENANCE & REP	JL:RFND GATE MTRLs	3154275	08/25/2026	080126	10.87	11.05-*
HOME DEPOT CREDIT SE	11	2026	001-550-439	MAINTENANCE & REP	JL:YARD WORK SUPPL	9022136	08/25/2026	080526	59.92	11.05-*
ROGERS ACE HARDWARE	10	2026	001-550-439	MAINTENANCE & REP	JL:PLMBNG REPAIRS	105990	08/25/2026	072126	6.59	3.10-*
ROGERS ACE HARDWARE	10	2026	001-550-439	MAINTENANCE & REP	JL:RTRN PLMBNG PART	105993	08/25/2026	072126	6.59	3.10-*
ROGERS ACE HARDWARE	10	2026	001-550-439	MAINTENANCE & REP	JL:GENERATOR REPAIR	106076	08/25/2026	073126	8.99	3.10-*
ROGERS ACE HARDWARE	11	2026	001-550-439	MAINTENANCE & REP	JL:DOOR REPAIR	106112	08/25/2026	080626	22.68	11.05-*
REFRIGERATED SPECIAL	11	2026	001-550-439	MAINTENANCE & REP	JL:APPLIANCE REPAIR	10086191	08/25/2026	081026	1,206.08	11.05-*
REFRIGERATED SPECIAL	11	2026	001-550-439	MAINTENANCE & REP	JL:APPLIANCE REPAIR	10086313	08/25/2026	081126	6,655.25	11.05-*
TRANE U.S. INC.	11	2026	001-550-439	MAINTENANCE & REP	JL:FILTERS	22314602	08/25/2026	073126	670.56	11.05-*
REECE PLUMBING	10	2026	001-550-439	MAINTENANCE & REP	JL:PLUMBING REPAIR	S124112312.0	08/25/2026	072826	62.80	3.10-*
REECE PLUMBING	10	2026	001-550-439	MAINTENANCE & REP	JL:LESS TAX	S124112312.0	08/25/2026	072826	4.79	3.10-*
TRANE U.S. INC.	11	2026	001-550-440	MAINTENANCE & REP	AP:FILTERS	22314602	08/25/2026	073126	62.64	58.07
ROGERS ACE HARDWARE	10	2026	001-550-441	MAINTENANCE & REP	CH:HVAC REPAIRS	105879	08/25/2026	070626	7.18	45.44

ALL RECORDS FROM 08/25/2026 TO 08/25/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
AUTOZONE, INC.	11	2026	001-550-441	MAINTENANCE & REP CH:HVAC REPAIR	1585197340	08/25/2026	080626	42.72	45.25
ROGERS ACE HARDWARE	10	2026	001-550-442	MAINTENANCE & REP CL:ELECTRICAL REPAI	105885	08/25/2026	070726	2.88	32.65
ROGERS ACE HARDWARE	10	2026	001-550-442	MAINTENANCE & REP CL:ANT KILLER	106035	08/25/2026	072426	4.99	32.65
LOWE'S	11	2026	001-550-442	MAINTENANCE & REP CL:DUMPSTER REPAIR	542153836	08/25/2026	081126	24.45	31.47
TRANE U.S. INC.	11	2026	001-550-442	MAINTENANCE & REP CL:FILTERS	22314602	08/25/2026	073126	388.40	31.47
AMAZON CAPITAL SERVI	11	2026	001-550-442	MAINTENANCE & REP CL:HVAC REPAIR	14J7-T7MN-R1	08/25/2026	081326	60.37	31.47
HOME DEPOT CREDIT SE	11	2026	001-550-443	MAINTENANCE & REP NCH:DRAIN MAINT	9531487	08/25/2026	080526	107.88	9.76-*
ROGERS ACE HARDWARE	10	2026	001-550-443	MAINTENANCE & REP NCH:WTR COOLER REPA	105906	08/25/2026	070826	14.98	7.48-*
ROGERS ACE HARDWARE	10	2026	001-550-443	MAINTENANCE & REP NCH:ELECTRICAL REPA	105970	08/25/2026	072226	19.70	7.48-*
ROGERS ACE HARDWARE	11	2026	001-550-443	MAINTENANCE & REP NCH:CEILING REPAIR	106100	08/25/2026	080526	17.99	9.76-*
TRANE U.S. INC.	11	2026	001-550-443	MAINTENANCE & REP NCH:FILTERS	22314602	08/25/2026	073126	393.04	9.76-*
AMAZON CAPITAL SERVI	11	2026	001-550-443	MAINTENANCE & REP NCH:PLUMBING REPAIR	113G-HNXV-9R	08/25/2026	080726	186.72	9.76-*
AMAZON CAPITAL SERVI	11	2026	001-550-443	MAINTENANCE & REP NCH:(7)V-BELTS	1TDY-4FQ1-LK	08/25/2026	081026	100.46	9.76-*
REECE PLUMBING	11	2026	001-550-443	MAINTENANCE & REP NCH:PLUMBING REPAIR	S124162015.0	08/25/2026	080326	57.02	9.76-*
REECE PLUMBING	11	2026	001-550-443	MAINTENANCE & REP NCH:LESS TAX	S124162015.0	08/25/2026	080326	4.34-	9.76-*
SFS SECURITY FIRE SY	11	2026	001-550-443	MAINTENANCE & REP NCH:FIRE SUPPRESS R	21711	08/25/2026	080426	965.00	9.76-*
HOME DEPOT CREDIT SE	11	2026	001-550-444	MAINTENANCE & REP SB:ORGNZ WIRES	1544689	08/25/2026	080326	46.03	31.96-*
ROGERS ACE HARDWARE	10	2026	001-550-444	MAINTENANCE & REP SB:DRAIN ADDED	106015	08/25/2026	072226	1.38	28.72-*
TRANE U.S. INC.	11	2026	001-550-444	MAINTENANCE & REP SB:FILTERS	22314602	08/25/2026	073126	261.84	31.96-*
HOME DEPOT CREDIT SE	11	2026	001-550-450	MAINTENANCE & REP AX:DSNFT WIPES	2540841	08/25/2026	081226	14.98	.00 *
LOWE'S	10	2026	001-550-453	MAINTENANCE EQUIP MO:RUST REPAIR	188724952	08/25/2026	073026	50.09	83.28-*
O'REILLY AUTOMOTIVE	10	2026	001-550-453	MAINTENANCE EQUIP MO:LAWN MOWER REPAI	1316-473478	08/25/2026	073026	63.38	83.28-*
AMAZON CAPITAL SERVI	10	2026	001-550-453	MAINTENANCE EQUIP MO:GATOR REPAIR	1TCX-6L73-QX	08/25/2026	073126	12.72	83.28-*
AMAZON CAPITAL SERVI	11	2026	001-550-453	MAINTENANCE EQUIP MO:SHOP FAN REPAIR	1KGW-7Q7P-GV	08/25/2026	081026	12.69	83.91-*
THOMPSON SAFETY LLC	11	2026	001-550-481	DUES & SUBSCRIPTI RB:FIRST AID CABINE	DFWINU001565	08/25/2026	080526	99.99	13.53
THOMPSON SAFETY LLC	11	2026	001-550-481	DUES & SUBSCRIPTI SB:FIRST AID CABINE	DFWINU001564	08/25/2026	080526	99.99	13.53
THOMPSON SAFETY LLC	11	2026	001-550-481	DUES & SUBSCRIPTI JL:FIRST AID CABINE	DFWINU001564	08/25/2026	080526	99.99	13.53
AMAZON CAPITAL SERVI	11	2026	001-550-800	CAPITAL OUTLAY >\$ MO:VACUUM	1J3P-HCGN-7R	08/25/2026	081226	606.48	3.76-*
TOTAL MAINTENANCE & OPERATION								13,675.89	
HACIENDA CAR WASH, I	10	2026	001-623-330	GAS, OIL & MAINT C3:APR26 WASH	04/01-04/30/	08/25/2026	073126	30.00	32.18
TOTAL CONSTABLE #3								30.00	
HACIENDA CAR WASH, I	10	2026	001-624-330	GAS, OIL & MAINT C4:JAN26 WASH	01/01-01/31/	08/25/2026	073126	15.00	51.02
HACIENDA CAR WASH, I	10	2026	001-624-330	GAS, OIL & MAINT C4:FEB26 WASH	02/01-02/28/	08/25/2026	073126	15.00	51.02
HACIENDA CAR WASH, I	10	2026	001-624-330	GAS, OIL & MAINT C4:MAR26 WASH	03/01-03/31/	08/25/2026	073126	30.00	51.02
HACIENDA CAR WASH, I	10	2026	001-624-330	GAS, OIL & MAINT C4:MAY26 WASH	05/01-05/31/	08/25/2026	073126	30.00	51.02
HACIENDA CAR WASH, I	10	2026	001-624-330	GAS, OIL & MAINT C4:JUN26 WASH	06/01-06/30/	08/25/2026	073126	30.00	51.02
HACIENDA CAR WASH, I	10	2026	001-624-330	GAS, OIL & MAINT C4:JUN26 WASH	06/01-06/30/	08/25/2026	073126	15.00	51.02
TOTAL CONSTABLE #4								135.00	
TYLER TECHNOLOGIES,	10	2026	001-650-300	OFFICE SUPPLIES SF:TICKET PAPER	130-165377	08/25/2026	071726	312.00	40.70
STAPLES BUSINESS ADV	10	2026	001-650-300	OFFICE SUPPLIES SF:TNR/FLDRS/PENS/P	6070161377	08/25/2026	073126	366.80	40.70
STAPLES BUSINESS ADV	10	2026	001-650-300	OFFICE SUPPLIES SF:BNDRS/BATTERIES	6070161378	08/25/2026	073126	156.38	40.70
STAPLES BUSINESS ADV	10	2026	001-650-300	OFFICE SUPPLIES SF:FLDRS/PPR ROLLS	6070161379	08/25/2026	073126	82.77	40.70
ARCHER CAR CARE	11	2026	001-650-330	GAS, OIL & MAINT SF:OIL CHNG/2106	914847	08/25/2026	080526	189.99	27.83
CHUB'S TOWING & RECO	10	2026	001-650-330	GAS, OIL & MAINT SF:TOWING/2309	305299C	08/25/2026	072826	50.00	29.61
HACIENDA CAR WASH, I	10	2026	001-650-330	GAS, OIL & MAINT SF:JAN26 WASH	01/01-01/31/	08/25/2026	073126	75.00	29.61
HACIENDA CAR WASH, I	10	2026	001-650-330	GAS, OIL & MAINT SF:FEB26 WASH	02/01-02/28/	08/25/2026	073126	15.00	29.61

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VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HACIENDA CAR WASH, I	10	2026	001-650-330	GAS, OIL & MAINT	SF:MAR26 WASH	03/01-03/31/	08/25/2026 073126	60.00	29.61
HACIENDA CAR WASH, I	10	2026	001-650-330	GAS, OIL & MAINT	SF:APR26 WASH	04/01-04/30/	08/25/2026 073126	120.00	29.61
HACIENDA CAR WASH, I	10	2026	001-650-330	GAS, OIL & MAINT	SF:MAY26 WASH	05/01-05/31/	08/25/2026 073126	375.00	29.61
HACIENDA CAR WASH, I	10	2026	001-650-330	GAS, OIL & MAINT	SF:JUN26 WASH	06/01-06/30/	08/25/2026 073126	390.00	29.61
SHERIFF'S OPERATING	11	2026	001-650-330	GAS, OIL & MAINT	SF:REGIST/9482	C19240	08/25/2026 080726	10.25	27.83
SHERIFF'S OPERATING	11	2026	001-650-330	GAS, OIL & MAINT	SF:REGIST/8689	232611	08/25/2026 080326	10.25	27.83
SHERIFF'S OPERATING	11	2026	001-650-330	GAS, OIL & MAINT	SF:REGIST/3716	198570	08/25/2026 080326	10.25	27.83
SHERIFF'S OPERATING	11	2026	001-650-330	GAS, OIL & MAINT	SF:REGIST/9483	C20996	08/25/2026 080326	10.25	27.83
SHERIFF'S OPERATING	11	2026	001-650-330	GAS, OIL & MAINT	SF:REGIST/6472	410858	08/25/2026 081226	10.25	27.83
AUTOZONE, INC.	11	2026	001-650-330	GAS, OIL & MAINT	SF:RATCHET STRAPS	1585195123	08/25/2026 080426	38.79	27.83
HACIENDA CAR WASH, I	10	2026	001-650-330	GAS, OIL & MAINT	SF:JAN26 WASH	01/01-01/31/	08/25/2026 073126	360.00	29.61
HACIENDA CAR WASH, I	10	2026	001-650-330	GAS, OIL & MAINT	SF:FEB26 WASH	02/01-02/28/	08/25/2026 073126	690.00	29.61
HACIENDA CAR WASH, I	10	2026	001-650-330	GAS, OIL & MAINT	SF:MAR26 WASH	03/01-03/31/	08/25/2026 073126	645.00	29.61
HACIENDA CAR WASH, I	10	2026	001-650-330	GAS, OIL & MAINT	SF:APR26 WASH	04/01-04/30/	08/25/2026 073126	545.00	29.61
HACIENDA CAR WASH, I	10	2026	001-650-330	GAS, OIL & MAINT	SF:MAY26 WASH	05/01-05/31/	08/25/2026 073126	165.00	29.61
HACIENDA CAR WASH, I	10	2026	001-650-330	GAS, OIL & MAINT	SF:JUN26 WASH	06/01-06/30/	08/25/2026 073126	210.00	29.61
JUST TIRES	10	2026	001-650-330	GAS, OIL & MAINT	SF:TIRE/2322	46715	08/25/2026 073026	163.00	29.61
JUST TIRES	10	2026	001-650-330	GAS, OIL & MAINT	SF:OIL CHNG/2304	47059	08/25/2026 073026	100.49	29.61
JUST TIRES	11	2026	001-650-330	GAS, OIL & MAINT	SF:BULB/2203	47090	08/25/2026 080326	189.99	27.83
JUST TIRES	10	2026	001-650-330	GAS, OIL & MAINT	SF:OIL CHNG/2301	46560	08/25/2026 062326	195.90	29.61
JUST TIRES	10	2026	001-650-330	GAS, OIL & MAINT	SF:RPR BRAKES/2309	46655	08/25/2026 063026	249.98	29.61
JUST TIRES	11	2026	001-650-330	GAS, OIL & MAINT	SF:OIL CHNG/0637	47150	08/25/2026 080726	100.49	27.83
JUST TIRES	11	2026	001-650-330	GAS, OIL & MAINT	SF:TIRE/2508	47121	08/25/2026 080626	200.25	27.83
JUST TIRES	11	2026	001-650-330	GAS, OIL & MAINT	SF:(4)TIRE/ALIGN/23	47152	08/25/2026 081026	758.00	27.83
JUST TIRES	11	2026	001-650-330	GAS, OIL & MAINT	SF:OIL CHNG/2104	47175	08/25/2026 081026	100.49	27.83
JUST TIRES	11	2026	001-650-330	GAS, OIL & MAINT	SF:INSPEC/2313	47176	08/25/2026 081026	18.50	27.83
JUST TIRES	11	2026	001-650-330	GAS, OIL & MAINT	SF:STRUT/ALIGN/2205	47178	08/25/2026 081026	1,389.98	27.83
JUST TIRES	11	2026	001-650-330	GAS, OIL & MAINT	SF:(4)TIRE/ALIGN/22	47136	08/25/2026 080726	758.99	27.83
AMAZON CAPITAL SERVI	11	2026	001-650-330	GAS, OIL & MAINT	SF:(5)FLARES	INVQ-LDXH-KQ	08/25/2026 081526	659.14	27.83
AMAZON CAPITAL SERVI	11	2026	001-650-330	GAS, OIL & MAINT	SF:(2)FLARE STORAGE	INVQ-LDXH-KQ	08/25/2026 081526	73.46	27.83
HILEY CHEVROLET	11	2026	001-650-330	GAS, OIL & MAINT	SF:SENSORS/BRAKES/2	6105636	08/25/2026 080726	3,477.07	27.83
COMET CLEANERS	10	2026	001-650-335	UNIFORMS & ACCESS	SF:JUL CLNG	587	08/25/2026 080126	34.93	15.75-*
GOT YOU COVERED WORK	10	2026	001-650-335	UNIFORMS & ACCESS	SF:CROSSOVER	INV186226	08/25/2026 073126	629.02	15.75-*
GOT YOU COVERED WORK	10	2026	001-650-335	UNIFORMS & ACCESS	SF:ARMOR/CROSSOVER	INV186221	08/25/2026 073126	1,907.99	15.75-*
GOT YOU COVERED WORK	11	2026	001-650-335	UNIFORMS & ACCESS	SF:RTN BELT KEEPER	CM5558	08/25/2026 080526	130.92	21.71-*
GOT YOU COVERED WORK	11	2026	001-650-335	UNIFORMS & ACCESS	SF:ARMOR/NTAPE	INV187001	08/25/2026 080526	1,303.47	21.71-*
GOT YOU COVERED WORK	11	2026	001-650-335	UNIFORMS & ACCESS	SF:PANTS	INV187102	08/25/2026 080626	280.50	21.71-*
GOT YOU COVERED WORK	11	2026	001-650-335	UNIFORMS & ACCESS	SF:PANTS	INV187103	08/25/2026 080626	280.50	21.71-*
GOT YOU COVERED WORK	11	2026	001-650-335	UNIFORMS & ACCESS	SF:HOLSTER	INV187176	08/25/2026 080726	183.18	21.71-*
GOT YOU COVERED WORK	11	2026	001-650-335	UNIFORMS & ACCESS	SF:JCKT/PNTS/SHRT/N	INV187128	08/25/2026 080726	1,694.08	21.71-*
CYNTHIA ANNE HERINGT	11	2026	001-650-335	UNIFORMS & ACCESS	SF:ATTACH PATCHES/H	1007	08/25/2026 080526	266.00	21.71-*
MBN PRINTING, INC.	11	2026	001-650-352	EQUIPMENT/FURNITU	SF:STAMP/SHIPPING	072610	08/25/2026 080226	62.79	42.84-*
AMAZON CAPITAL SERVI	10	2026	001-650-352	EQUIPMENT/FURNITU	SF:(4)EXTENSION COR	1NQ6-XW1R-HG	08/25/2026 073126	46.20	36.16-*
AMAZON CAPITAL SERVI	11	2026	001-650-352	EQUIPMENT/FURNITU	SF:(2)SHELVES	INVQ-LDXH-KQ	08/25/2026 081526	184.20	42.84-*
SAGE COGNITIVE SOLUT	10	2026	001-650-405	PHYSICALS FOR DEP	SF:EVAL/D.M.	INV-5818	08/25/2026 073126	250.00	40.17-*
SAGE COGNITIVE SOLUT	10	2026	001-650-405	PHYSICALS FOR DEP	SF:EVAL/A.C.	INV-5818	08/25/2026 073126	250.00	40.17-*
HUNT REGIONAL HEALTH	10	2026	001-650-405	PHYSICALS FOR DEP	SF:PRE EMPL/A.C.	167081	08/25/2026 072226	225.00	40.17-*
HUNT REGIONAL HEALTH	10	2026	001-650-405	PHYSICALS FOR DEP	SF:PRE EMPL/A.Y.	168037	08/25/2026 072826	225.00	40.17-*
CPI IMAGING	10	2026	001-650-462	COPIER EXPENSE	SF:JULY COPIER/BA27	INV197039	08/25/2026 080426	174.00	49.16
CPI IMAGING	10	2026	001-650-462	COPIER EXPENSE	SF:JULY COPIER/AZ41	INV197072	08/25/2026 080426	235.00	49.16
CHUB'S TOWING & RECO	10	2026	001-650-491	C.I.D.	SF:TOWING	303584C	08/25/2026 070326	450.00	27.38
SIRCHIE	10	2026	001-650-491	C.I.D.	SF:FIELD TESTS	0749291-IN	08/25/2026 073126	126.65	27.38
TRANSUNION RISK AND	10	2026	001-650-491	C.I.D.	SF:JULY SEARCHES	806967-20260	08/25/2026 080126	335.00	27.38
AMAZON CAPITAL SERVI	10	2026	001-650-500	TRAVEL & TRAINING	SF:CHALK	1YRY-C46H-3Y	08/25/2026 073126	27.99	16.32
AMAZON CAPITAL SERVI	10	2026	001-650-500	TRAVEL & TRAINING	SF:MEASURING WHEEL	1YRY-C46H-3Y	08/25/2026 073126	61.73	16.32

ALL RECORDS FROM 08/25/2026 TO 08/25/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
ROCKWALL SIGNS AND W	10	2026	001-650-801	CAPITAL OUTLAY >\$ SF:DECALS/2605	16622	08/25/2026	072026	1,550.00	48.49-*	
ROCKWALL SIGNS AND W	10	2026	001-650-801	CAPITAL OUTLAY >\$ SF:DECALS/2604	16642	08/25/2026	072426	1,550.00	48.49-*	
SUPER SOUND & SECURI	10	2026	001-650-801	CAPITAL OUTLAY >\$ SF:TINT/2604	RC267	08/25/2026	072726	150.00	48.49-*	
SUPER SOUND & SECURI	10	2026	001-650-801	CAPITAL OUTLAY >\$ SF:TINT/2605	RC268	08/25/2026	072726	150.00	48.49-*	
TOTAL COUNTY SHERIFF								25,836.02		
AMAZON CAPITAL SERVI	11	2026	001-655-300	OFFICE SUPPLIES	JL:ENVELOPES/POST I	1YXW-YGDF-7T	08/25/2026	080426	193.64	18.39
I C S	10	2026	001-655-301	INMATE SUPPLIES	JL:SHOES/DEODORANT	INV817347	08/25/2026	072926	725.90	18.85
AMAZON CAPITAL SERVI	11	2026	001-655-301	INMATE SUPPLIES	JL:(5)NAIL CLIPPERS	1PJV-H1VN-JX	08/25/2026	080126	33.20	18.48
AMAZON CAPITAL SERVI	11	2026	001-655-301	INMATE SUPPLIES	JL:(2)RUBBER BOOTS	1YXW-YGDF-7T	08/25/2026	080426	39.10	18.48
AMAZON CAPITAL SERVI	11	2026	001-655-301	INMATE SUPPLIES	JL:HAIRCUTTING KIT	1YXW-YGDF-7T	08/25/2026	080426	49.99	18.48
AMAZON CAPITAL SERVI	11	2026	001-655-301	INMATE SUPPLIES	JL:(3)HAIRCUTTING K	1H7M-766V-CC	08/25/2026	080726	119.97	18.48
BEN E. KEITH LOCKBOX	11	2026	001-655-302	JAIL SUPPLIES	JL:CLNR/TOWEL/CUPS	57759080	08/25/2026	080326	739.65	20.91
BEN E. KEITH LOCKBOX	10	2026	001-655-333	FOOD FOR INMATES	JL:07/30/26 FOOD	57717850	08/25/2026	073026	262.52	5.53
BEN E. KEITH LOCKBOX	11	2026	001-655-333	FOOD FOR INMATES	JL:08/03/26 FOOD	57759084	08/25/2026	080326	7,910.65	3.99
BEST CHOICE FOOD GRO	10	2026	001-655-333	FOOD FOR INMATES	JL:07/30/26 FOOD	30006	08/25/2026	073026	6,480.90	5.53
COMET CLEANERS	10	2026	001-655-334	UNIFORM CLEANING	JL:JUL CLNG	587	08/25/2026	080126	72.86	77.22
UNIFORM SOLUTIONS	10	2026	001-655-335	UNIFORMS FOR DETE	JL:PANTS	39942	08/25/2026	072826	92.99	10.87-*
UNIFORM SOLUTIONS	10	2026	001-655-335	UNIFORMS FOR DETE	JL:PANTS	39800	08/25/2026	071526	185.98	10.87-*
AMAZON CAPITAL SERVI	11	2026	001-655-352	EQUIPMENT/FURNITU	JL:SPEAKERPHONE	1TQQ-GQV7-XG	08/25/2026	080326	42.89	6.38
AMAZON CAPITAL SERVI	11	2026	001-655-352	EQUIPMENT/FURNITU	SF:(3)POWER STRIP	171W-XHVW-3N	08/25/2026	081326	78.77	6.38
QUEST DIAGNOSTICS	10	2026	001-655-391	INMATE HEALTHCARE	JL:JUL26 INMATE HEA	9222159605	08/25/2026	073026	6.24	10.09
DENTRUST DENTAL	10	2026	001-655-391	INMATE HEALTHCARE	JL:JUL26 INMATE HEA	RWTX020206	08/25/2026	080426	1,735.00	10.09
BAYLOR SCOTT & WHITE	10	2026	001-655-391	INMATE HEALTHCARE	JL:DEC-JUL26 INMATE	08-25-26	08/25/2026	082526	955.06	10.09
MOBILEXUSA	10	2026	001-655-391	INMATE HEALTHCARE	JL:JUL26 INMATE HEA	53891585	08/25/2026	073126	1,380.00	10.09
SINGLETON ASSOCIATES	10	2026	001-655-391	INMATE HEALTHCARE	JL:MAR26 INMATE HEA	08-25-26	08/25/2026	082526	6.68	10.09
CENTURY INTEGRATED P	10	2026	001-655-391	INMATE HEALTHCARE	JL:JUN26 INMATE HEA	08-25-26	08/25/2026	082526	142.06	10.09
BAYLOR SCOTT & WHITE	10	2026	001-655-391	INMATE HEALTHCARE	JL:JUN26 INMATE HEA	08-25-26	08/25/2026	082526	189.24	10.09
MOBILEXUSA	10	2026	001-655-391	INMATE HEALTHCARE	JL:JUL26 INMATE HEA	53891586	08/25/2026	073126	860.00	10.09
DALLAS NEPHROLOGY AS	10	2026	001-655-391	INMATE HEALTHCARE	JL:JUN26 INMATE HEA	08-25-26	08/25/2026	082526	303.65	10.09
PHOENIX PROFESSIONAL	10	2026	001-655-392	INMATE MENTAL EVA	JL:JUL26 MENTAL HEA	101	08/25/2026	080126	5,076.96	34.35
AISLING EQUINE THERA	10	2026	001-655-392	INMATE MENTAL EVA	JL:EQUINE THERAPY	1030	08/25/2026	080526	1,250.00	34.35
AISLING EQUINE THERA	10	2026	001-655-392	INMATE MENTAL EVA	JL:EQUINE THERAPY	1029	08/25/2026	062426	1,725.00	34.35
LANGUAGE LINE SERVIC	10	2026	001-655-414	INTERPRETOR	JL:INTERPRETER	11985971	08/25/2026	073126	10.99	34.84-*
CPI IMAGING	10	2026	001-655-462	COPIER EXPENSE	JL:JULY COPIER/AZ74	INV197038	08/25/2026	080426	400.00	14.90
CPI IMAGING	10	2026	001-655-462	COPIER EXPENSE	JL:JULY EXCESS COP/	INV197038	08/25/2026	080426	90.23	14.90
CPI IMAGING	10	2026	001-655-462	COPIER EXPENSE	JL:JULY COPIER/AZ41	INV197063	08/25/2026	080426	174.00	14.90
TOTAL COUNTY JAIL								31,334.12		
AMAZON CAPITAL SERVI	11	2026	001-700-300	OFFICE SUPPLIES	DS:FOLDERS	171W-XHVW-TJ	08/25/2026	081426	27.79	55.37
ARCHER CAR CARE	11	2026	001-700-330	GAS, OIL, & MAINT	DS:OIL CHNG	914838	08/25/2026	080326	94.99	70.29
AMAZON CAPITAL SERVI	11	2026	001-700-352	EQUIPMENT/FURNITU	DS:BODY CAMERA	171W-XHVW-TJ	08/25/2026	081426	119.99	.00 *
AMAZON CAPITAL SERVI	11	2026	001-700-352	EQUIPMENT/FURNITU	DS:CAMERA	171W-XHVW-TJ	08/25/2026	081426	279.99	.00 *
AMAZON CAPITAL SERVI	11	2026	001-700-352	EQUIPMENT/FURNITU	DS:MEMORY CARD	171W-XHVW-TJ	08/25/2026	081426	33.95	.00 *
AMAZON CAPITAL SERVI	11	2026	001-700-352	EQUIPMENT/FURNITU	DS:CARD READER	171W-XHVW-TJ	08/25/2026	081426	9.99	.00 *
CPI IMAGING	10	2026	001-700-462	COPIER EXPENSE	DS:JULY COPIER/BA54	INV197074	08/25/2026	080426	140.00	56.77
CPI IMAGING	10	2026	001-700-462	COPIER EXPENSE	DS:JULY COLOR COP/B	INV197074	08/25/2026	080426	52.64	56.77
TOTAL DEVELOPMENT SERVICES								759.34		
CITY OF ROCKWALL	10	2026	001-740-478	ANIMAL CONTROL	HW:2 ANIMAL	2026-0000000	08/25/2026	080726	80.00	88.57

ALL RECORDS FROM 08/25/2026 TO 08/25/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
DALLAS COUNTY TREASU	10	2026 001-740-488	AUTOPSY SERVICES	HW:JUL AUTOPSIES	100149	08/25/2026	073126	24,635.00	30.24
TOTAL HEALTH & WELFARE								24,715.00	
ODP BUSINESS SOLUTIO	10	2026 001-760-300	OFFICE SUPPLIES	CL:TONER	472617452001	08/25/2026	070126	693.77	13.29
TREVIPAY	10	2026 001-760-395	PUBLIC PROGRAMS	CL:PRGM SUPPL	482BDCB1	08/25/2026	071426	5.48	54.37
TREVIPAY	10	2026 001-760-395	PUBLIC PROGRAMS	CL:PRGM SUPPL	3D770C5E	08/25/2026	071826	128.61	54.37
TREVIPAY	11	2026 001-760-395	PUBLIC PROGRAMS	CL:PRGM SUPPL	33C2A387	08/25/2026	080326	14.91	53.42
TREVIPAY	11	2026 001-760-395	PUBLIC PROGRAMS	CL:PRGM SUPPL	A480F671	08/25/2026	080326	11.76	53.42
TREVIPAY	11	2026 001-760-395	PUBLIC PROGRAMS	CL:PRGM SUPPL	5665A08D	08/25/2026	080426	29.94	53.42
TREVIPAY	11	2026 001-760-395	PUBLIC PROGRAMS	CL:PRGM SUPPL	DE2D13B9	08/25/2026	081326	38.98	53.42
CPI IMAGING	10	2026 001-760-462	COPIER EXPENSE	CL:JULY COPIER/AZ41	INV197043	08/25/2026	080426	77.00	17.08
CPI IMAGING	10	2026 001-760-462	COPIER EXPENSE	CL:JULY COPIER/AZ43	INV197042	08/25/2026	080426	77.00	17.08
CPI IMAGING	10	2026 001-760-462	COPIER EXPENSE	CL:JULY COPIER/AZ41	INV197041	08/25/2026	080426	122.00	17.08
CPI IMAGING	10	2026 001-760-462	COPIER EXPENSE	CL:JULY COPIER/AZ29	INV197040	08/25/2026	080426	122.00	17.08
TOTAL LIBRARY								1,321.45	
WILLIAMS, TODD K.	11	2026 001-780-301	PROGRAM SUPPLIES	CA:MEDALS	08-10-26	08/25/2026	081026	53.94	18.96
WILLIAMS, TODD K.	11	2026 001-780-301	PROGRAM SUPPLIES	CA:FRAMES	08-14-26	08/25/2026	081426	17.84	18.96
TEXAS A&M AGRILIFE E	10	2026 001-780-301	PROGRAM SUPPLIES	CA:REC PINS	E604326	08/25/2026	072926	31.56	23.25
PAPER DIRECT	11	2026 001-780-301	PROGRAM SUPPLIES	CA:PAPER	4728613	08/25/2026	081426	172.87	18.96
AMAZON CAPITAL SERVI	11	2026 001-780-301	PROGRAM SUPPLIES	CA:PAPER	1RM6-7KDW-L6	08/25/2026	080426	76.84	18.96
TREVIPAY	10	2026 001-780-301	PROGRAM SUPPLIES	CA:RTRN PRGM SUPPL	5D753DFE	08/25/2026	071626	8.59-	23.25
CPI IMAGING	10	2026 001-780-462	COPIER EXPENSE	CA:JULY COPIER/AZ57	INV197037	08/25/2026	080426	268.00	6.53
CPI IMAGING	10	2026 001-780-462	COPIER EXPENSE	CA:JULY COLOR COP/A	INV197037	08/25/2026	080426	100.74	6.53
TOTAL COUNTY AGENT								713.20	
GENERAL FUND								606,712.96	
FUND TOTAL								606,712.96	

ALL RECORDS FROM 08/25/2026 TO 08/25/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TREVIPAY	11	2026 015-955-315	JUVENILE BOARD ME	JS:BRD MTNG SUPPL	874475F3	08/25/2026	081226	6.97	17.64
HACIENDA CAR WASH, I	10	2026 015-955-330	GAS, OIL & MAINT	JS:FEB26 WASH	02/01-02/28/	08/25/2026	073126	30.00	13.74
HACIENDA CAR WASH, I	10	2026 015-955-330	GAS, OIL & MAINT	JS:MAR26 WASH	03/01-03/31/	08/25/2026	073126	15.00	13.74
JUST TIRES	11	2026 015-955-330	GAS, OIL & MAINT	JS:(2)TIRES/OIL CHN	47137	08/25/2026	080726	564.80	9.04
NORTH TEXAS TOLLWAY	10	2026 015-955-330	GAS, OIL & MAINT	JS:JUL26 TOLLS	3620862	08/25/2026	080526	77.67	13.74
CPI IMAGING	10	2026 015-955-462	COPIER LEASE	JS:JULY COPIER/AZ40	INV197070	08/25/2026	080426	165.00	16.67
CORPORATE PAYMENT SY	11	2026 015-955-481	DUES & SUBSCRIPTI	JS:JUL BOOSTLINGO	08-24-26	08/25/2026	082426	95.00	7.92
GRAYSON COUNTY	10	2026 015-955-650	RESIDENTIAL PLACE	JS:JUL26 RESIDENTIA	192715	08/25/2026	073126	22,800.00	1.75
DENTON COUNTY TREASU	10	2026 015-955-650	RESIDENTIAL PLACE	JS:JUL26 RESIDENTIA	RW150	08/25/2026	080326	27,900.00	1.75
COLLIN COUNTY	10	2026 015-955-650	RESIDENTIAL PLACE	JS:JUL26 RESIDENTIA	JUL2026	08/25/2026	080326	42,315.00	1.75
BELL COUNTY JUVENILE	10	2026 015-955-650	RESIDENTIAL PLACE	JS:JUL26 RESIDENTIA	3676	08/25/2026	080526	10,075.00	1.75
FATHER FLANAGAN'S BO	10	2026 015-955-650	RESIDENTIAL PLACE	JS:JUL26 RESIDENTIA	CINV-0002194	08/25/2026	073126	8,525.00	1.75
PEGASUS SCHOOLS, INC	10	2026 015-955-650	RESIDENTIAL PLACE	JS:JUL26 RESIDENTIA	23420	08/25/2026	072926	21,142.62	1.75
SMITH COUNTY JUVENIL	10	2026 015-955-650	RESIDENTIAL PLACE	JS:JUL26 RESIDENTIA	RC202607	08/25/2026	080326	6,000.00	1.75
GRAYSON COUNTY	10	2026 015-955-670	DETENTION SERVICE	JS:JUL26 DETENTION	192715	08/25/2026	073126	7,000.00	15.84
ALCOHOL MONITORING S	10	2026 015-955-705	ELECTRONIC MONITO	JS:MONITORING SVC	381728	08/25/2026	073126	13.28	41.38
VVL CONSULTING, LLC	11	2026 015-955-713	EXPENSES FOR JUVE	JS:POLY EXAM	2026811	08/25/2026	081126	260.00	63.19
GRAYSON COUNTY	10	2026 015-955-720	MEDICAL/DENTAL EX	JS:JUL26 MEDICAL SV	192715	08/25/2026	073126	17.01	41.21
DENTON COUNTY TREASU	10	2026 015-955-720	MEDICAL/DENTAL EX	JS:JUL26 MEDICAL SV	RW150	08/25/2026	080326	9.98	41.21
REDWOOD TOXICOLOGY L	10	2026 015-955-725	DRUG TESTING	JS:5CS DRUG TESTS	13009120267	08/25/2026	073126	65.65	33.43
TREVIPAY	11	2026 015-955-735	NON-RES.COMMUNITY	JS:SNACKS/DRINKS	D1D9218D	08/25/2026	080426	98.93	22.70
ACCI/LIFESKILLS	11	2026 015-955-750	COMMUNITY PROGRAM	JS:E-LEARNING CLASS	13642	08/25/2026	081026	450.00	16.25

TOTAL JUVENILE LOCAL 147,626.91

JPD LOCAL FUND

FUND TOTAL

147,626.91

ALL RECORDS FROM 08/25/2026 TO 08/25/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ROGERS ACE HARDWARE	10	2026 020-700-305	SHOP SUPPLIES	RB:SPRAYER/NUTS/BOL	105985	08/25/2026	072026	61.98	2.54
MITCHELL WELDING SUP	10	2026 020-700-305	SHOP SUPPLIES	RB:CYLINDERS	0000155833	08/25/2026	063026	56.53	2.54
MITCHELL WELDING SUP	10	2026 020-700-305	SHOP SUPPLIES	RB:CYLINDERS	0000159907	08/25/2026	073126	58.01	2.54
BORDERS & LONG OIL,	11	2026 020-700-330	FUEL & OIL	RB:300 GAL UNLEADED	113308	08/25/2026	080426	959.64	54.01
BORDERS & LONG OIL,	11	2026 020-700-330	FUEL & OIL	RB:1,903 GAL DIESEL	113308	08/25/2026	080426	8,462.07	54.01
BORDERS & LONG OIL,	11	2026 020-700-330	FUEL & OIL	RB:48 DSL EXST FLD	113308	08/25/2026	080426	321.60	54.01
BORDERS & LONG OIL,	11	2026 020-700-330	FUEL & OIL	RB:160Z FUEL OX	113308	08/25/2026	080426	60.00	54.01
TAX ASSESSOR-COLLECT	12	2026 020-700-331	TRANSPORTATION EQ	RB:REGIST/708153	2026-708153	08/25/2026	093026	22.00	70.17
HOLT CAT	11	2026 020-700-332	CONSTRUCTION EQUI	RB:#20 REPAIRS	WIKD0037441	08/25/2026	080626	4,253.18	24.42-*
O'REILLY AUTOMOTIVE	11	2026 020-700-332	CONSTRUCTION EQUI	RB:#33 BATTERY	5567-277415	08/25/2026	080526	371.97	24.42-*
RUSH TRUCK CENTERS	10	2026 020-700-332	CONSTRUCTION EQUI	RB:#20 REPAIRS	3047095406	08/25/2026	072926	3,840.30	7.63-*
RUSH TRUCK CENTERS	11	2026 020-700-332	CONSTRUCTION EQUI	RB:#15 REPAIRS	3047262892	08/25/2026	081126	2,224.76	24.42-*
TEXAS TRUCK A/C	11	2026 020-700-332	CONSTRUCTION EQUI	RB:#28 REPAIRS	239721	08/25/2026	081026	1,423.53	24.42-*
UNITED AG & TURF	11	2026 020-700-332	CONSTRUCTION EQUI	RB:#36 REPAIRS	08-11-26	08/25/2026	081126	1,108.36	24.42-*
UNIFIRST HOLDINGS IN	11	2026 020-700-335	UNIFORMS	RB:08/06/26 CLNG	2800447853	08/25/2026	080626	215.31	58.68-*
UNIFIRST HOLDINGS IN	11	2026 020-700-335	UNIFORMS	RB:08/13/26 CLNG	2800450036	08/25/2026	081326	200.81	58.68-*
REYNOLDS ASPHALT AND	10	2026 020-700-350	ROAD CONSTRUCTION	RB:354.69 TONS DG-D	162812	08/25/2026	073126	30,858.03	28.09
WILSON CULVERTS, INC	11	2026 020-700-351	CULVERTS	RB:CULVERTS	98649	08/25/2026	081026	29,889.20	.09
TRANE U.S. INC.	11	2026 020-700-450	BUILDING REPAIRS/	RB:FILTERS	22314602	08/25/2026	073126	105.12	238.38-*
KAUFMAN-VAN ZANDT-RO	11	2026 020-700-494	SOIL & WATER CONS	RB:BRUSH REMOVAL	356	08/25/2026	081726	18,500.00	45.25
TOTAL ROAD & BRIDGE								102,992.40	
ROAD & BRIDGE FUND								102,992.40	
FUND TOTAL								102,992.40	

08/18/2026 09:05:25

EMERGENCY MANAGEMENT FUND

A/P CLAIMS LIST

VCH102 PAGE

14 DRAFT

ALL RECORDS FROM 08/25/2026 TO 08/25/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
BRAKES PLUS	11	2026 025-680-330	GAS, OIL & MAINT	EM:OIL CHNG	31515364237	08/25/2026	080426	147.10	39.71
TOTAL EMERGENCY MANAGEMENT								147.10	
EMERGENCY MANAGEMENT FUND								147.10	
FUND TOTAL								147.10	

08/18/2026 09:05:25

FIRE CODE ENFORCEMENT FUND

A/P CLAIMS LIST

VCH102 PAGE 15

DRAFT

ALL RECORDS FROM 08/25/2026 TO 08/25/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
BUREAU VERITAS	10	2026 030-400-471	BUILDING INSPECTI	FIRE SERVICE/REVIEW	26038961	08/25/2026	072826	950.00	67.88
BUREAU VERITAS	10	2026 030-400-471	BUILDING INSPECTI	COMMERCIAL INSP/REV	26038957	08/25/2026	072826	627.34	67.88
BUREAU VERITAS	10	2026 030-400-471	BUILDING INSPECTI	COMMERCIAL INSP/REV	26038958	08/25/2026	072826	2,926.34	67.88
BUREAU VERITAS	10	2026 030-400-471	BUILDING INSPECTI	COMMERCIAL INSP/REV	26038960	08/25/2026	072826	2,926.34	67.88
BUREAU VERITAS	10	2026 030-400-471	BUILDING INSPECTI	COMMERCIAL INSP/REV	26038959	08/25/2026	072826	3,673.84	67.88

								11,103.86	

FIRE CODE ENFORCEMENT FUND				FUND TOTAL				11,103.86	

08/18/2026 09:05:25

LAW LIBRARY FUND

A/P CLAIMS LIST

VCH102 PAGE 16

DRAFT

ALL RECORDS FROM 08/25/2026 TO 08/25/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
WEST PAYMENT CENTER	11	2026 035-400-390	BOOKS & SUPPLEMEN	LL:AUG BOOKS	853977437	08/25/2026	080126	1,170.72	42.38
CPI IMAGING	10	2026 035-400-462	COPIER EXPENSE	LL:JULY COPIER/AZ41	INV197071	08/25/2026	080426	77.00	61.50
TOTAL EXPENDITURES								1,247.72	
LAW LIBRARY FUND								FUND TOTAL	1,247.72

DRAFT

ALL RECORDS FROM 08/25/2026 TO 08/25/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TREVIPAY	11	2026 042-480-300	SUPPLIES	DA:COFFEE STIR STIC	BB6F63CD	08/25/2026	080526	8.19	84.53
TOTAL FORFEITURE								8.19	
D.A. FORFEITURE FUND								8.19	
FUND TOTAL								8.19	

08/18/2026 09:05:25

CITIES READINESS INITIATIVE

A/P CLAIMS LIST

VCH102 PAGE

8 DRAFT

ALL RECORDS FROM 08/25/2026 TO 08/25/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SIGNATURE SIGNS & GR	11	2026 043-680-301	PROGRAM SUPPLIES	EM:(2)BANNERS	21849	08/25/2026	080326	192.00	34.72
TREVI PAY	11	2026 043-680-301	PROGRAM SUPPLIES	CRI:MARC SUPPL	E9412062	08/25/2026	080326	468.72	34.72
CPI IMAGING	10	2026 043-680-462	COPIER EXPENSE	CI:JULY COPIER/AZ15	INV197062	08/25/2026	080426	176.00	20.38
CPI IMAGING	10	2026 043-680-462	COPIER EXPENSE	CI:JULY COLOR COP/A	INV197062	08/25/2026	080426	13.28	20.38
TOTAL EXPENDITURES								850.00	
CITIES READINESS INITIATIVE								850.00	
FUND TOTAL								850.00	

ALL RECORDS FROM 08/25/2026 TO 08/25/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
STAPLES BUSINESS ADV	11	2026 056-400-300	SUPPLIES	J1:TNR	6071228295	08/25/2026	081026	176.46	28.81
AMAZON CAPITAL SERVI	11	2026 056-400-352	EQUIPMENT/FURNITU	J4:(3)WRLS MOUSE	1CLT-9Y94-QV	08/25/2026	081426	56.97	83.61
CPI IMAGING	10	2026 056-400-462	COPIER EXPENSE	J1:JULY COPIER/BA65	INV197059	08/25/2026	080426	147.00	25.74-*
CPI IMAGING	10	2026 056-400-462	COPIER EXPENSE	J1:JULY COLOR COP/B	INV197059	08/25/2026	080426	147.62	25.74-*
CPI IMAGING	10	2026 056-400-462	COPIER EXPENSE	J2:JULY COPIER/AY37	INV197047	08/25/2026	080426	147.00	25.74-*
CPI IMAGING	10	2026 056-400-462	COPIER EXPENSE	J2:JULY COLOR COP/A	INV197047	08/25/2026	080426	90.45	25.74-*
CPI IMAGING	10	2026 056-400-462	COPIER EXPENSE	J3:JULY COPIER/BA69	INV197076	08/25/2026	080426	147.00	25.74-*
CPI IMAGING	10	2026 056-400-462	COPIER EXPENSE	J3:JULY COLOR COP/B	INV197076	08/25/2026	080426	97.90	25.74-*
CPI IMAGING	10	2026 056-400-462	COPIER EXPENSE	J4:JULY COPIER/AY37	INV197045	08/25/2026	080526	147.00	25.74-*
CPI IMAGING	10	2026 056-400-462	COPIER EXPENSE	J4:JULY COLOR COP/A	INV197045	08/25/2026	080526	124.85	25.74-*

1,282.25

JUSTICE COURT TECHNOLOGY FUND

FUND TOTAL

1,282.25

08/18/2026 09:05:25

CC RECORDS MANAGEMENT & PRES.

A/P CLAIMS LIST

VCH102 PAGE 1

DRAFT

ALL RECORDS FROM 08/25/2026 TO 08/25/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TEXAS ASSOCIATION OF CLARK, JONATHAN	12	2026 057-115-500	ACCTS REC-TRAVEL	CC:REGIST/MONTGOMER	R385488/2686	08/25/2026	102726	275.00	.00 *
	11	2026 057-115-500	ACCTS REC-TRAVEL	CC:LESS MILES/CLARK	08/03-08/06/	08/25/2026	080626	173.42-	.00 *

								101.58	
STAPLES BUSINESS ADV	11	2026 057-430-300	OFFICE SUPPLIES	CC:TNR/PSTITS/RBRBN	6071228293	08/25/2026	081026	243.03	41.94
EAN SERVICES, LLC	11	2026 057-430-500	TRAVEL & TRAINING	CC:TOLL/FOGG	TL1681175908	08/25/2026	081126	5.68	52.62
CLARK, JONATHAN	11	2026 057-430-500	TRAVEL & TRAINING	CC:MILES/CLARK	08/03-08/06/	08/25/2026	080626	181.79	52.62

								TOTAL CC RECORDS MANAGEMENT	430.50

								CC RECORDS MANAGEMENT & PRES.	FUND TOTAL
								532.08	

08/18/2026 09:05:25

COURTHOUSE SECURITY FUND

A/P CLAIMS LIST

VCH102 PAGE

2 DRAFT

ALL RECORDS FROM 08/25/2026 TO 08/25/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
GOT YOU COVERED WORK	10	2026	059-400-335	UNIFORMS & ACCESS	CS:ARMOR/CROSSOVER	INV186219	08/25/2026	073126	1,907.99	73.68

TOTAL COURTHOUSE SECURITY								1,907.99		

COURTHOUSE SECURITY FUND						FUND TOTAL		1,907.99		

ALL RECORDS FROM 08/25/2026 TO 08/25/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
U.S. BANK	10	2026 060-994-930	ADMINISTRATIVE FE	GG:ADMIN FEES	8269676	08/25/2026	072426	550.00	50.00

								550.00	

DEBT SERVICE FUND								FUND TOTAL	550.00

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ALL RECORDS FROM 08/25/2026 TO 08/25/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HNTB CORPORATION	10	2026	081-805-816 FM 552	FM552 PRJ THRU 7/24	123-48501-PL	08/25/2026	080426	5,100.00	.00 *
LAMB-STAR ENGINEERIN	10	2026	081-805-819 FM1777/FM35	JUL/26 FM1777/FM35/	13451	08/25/2026	081026	138,756.82	.00 *

								143,856.82	

ROAD IMPROVEMENTS BOND 2004				FUND TOTAL			143,856.82		

ALL RECORDS FROM 08/25/2026 TO 08/25/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CDW GOVERNMENT, INC.	11	2026 090-740-352	EQUIPMENT / FURNI	IH:MONITOR	AK5UD2P	08/25/2026	081126	202.22	525.66-*
AMAZON CAPITAL SERVI	11	2026 090-740-352	EQUIPMENT / FURNI	IH:(2)MONITOR	1JF6-19RT-X4	08/25/2026	081426	359.98	525.66-*
AMAZON CAPITAL SERVI	11	2026 090-740-352	EQUIPMENT / FURNI	IH:(2)WRLS KYBRD/MO	1JF6-19RT-X4	08/25/2026	081426	179.98	525.66-*
INDIGENT HEALTHCARE	12	2026 090-740-451	MAINTENANCE AGREE	IH:SEP26 SVCS	82464	08/25/2026	080126	1,865.00	.00
CPI IMAGING	11	2026 090-740-462	COPIER EXPENSE	IH:JULY COPIER/BA54	INV197075	08/25/2026	080426	161.00	14.65
ROCKWALL COUNTY HELP	11	2026 090-740-650	PHYSICIAN	IH:08/25/26 SVCS	08-25-26	08/25/2026	082526	342.79	55.85
HUNT REGIONAL MEDICA	11	2026 090-740-657	HOSPITAL-OUTPATIE	IH:08/25/26 SVCS	08-25-26	08/25/2026	082526	93.20	39.69
INTEGRATED PRESCRIPT	11	2026 090-740-659	PRESCRIPTION DRUG	IH:07/16-07/31/26 S	1212808	08/25/2026	073126	374.42	83.79
TOTAL IHC								3,578.59	
INDIGENT HEALTH CARE FUND								3,578.59	
FUND TOTAL								3,578.59	

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ALL RECORDS FROM 08/25/2026 TO 08/25/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
ENTECH SALES & SERVI	11	2026	202-800-840	CAPITAL IMPROVEME	NCH:CHILLER 2 COMP	JC1000005579	08/25/2026	081126	16,114.75	96.06

TOTAL FACILITIES IMPROVEMENTS								16,114.75		

FACILITIES IMPROVEMENT								FUND TOTAL	16,114.75	

ALL RECORDS FROM 08/25/2026 TO 08/25/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
DALLAS GLASS & DOOR	11	2026	203-800-432	REMODEL/CONSTRUCT	SF:INSTALL GLASS	20553-PCR-1	08/25/2026	080626	1,200.00	90.18
ERGOGENESIS WORKPLAC	11	2026	203-800-801	CAPITAL OUTLAY >	SF:(6)CHAIRS	588013	08/25/2026	073026	11,289.43	.00 *

								12,489.43		

						-COUNTY JL EXPANSION/REMODEL-	FUND TOTAL	12,489.43		

								GRAND TOTAL	1057,551.05	

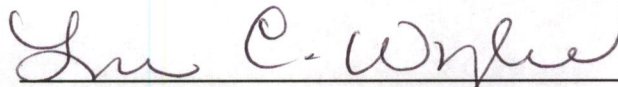
Rockwall County, Texas

Office of the Auditor

PAYROLL REPORT

August 25, 2026

I approve the following payroll and hereby request the Court's approval.



Lisa Constant Wylie, County Auditor

SUMMARY OF PAYROLL REPORT TO BE APPROVED

The Commissioners Court of Rockwall County hereby approves the attached payroll report prepared by the respective county officials for the pay period ended AUGUST 01, 2026.

Total Payroll

\$ 1,208,707.18

APPROVED BY COMMISSIONERS COURT:

Frank New, County Judge

Bobby Gallana, Commissioner Pct. 1

Dana Macalik, Commissioner Pct. 2

Lorne Liechty, Commissioner Pct. 3

John Stacy, Commissioner Pct. 4

ATTEST:

Jennifer Fogg, County Clerk

Date

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GRAND TOTALS

REGULAR SALARY	1,091,874.33
HOURLY	19,719.86
CO. AGENT ALLOWANCE	43.84
STATE SUPPLEMENT	8,449.04
5% SHIFT PAY	5,601.79
ALLOWANCES	3,156.08
STATE LONGEVITY	5,460.72
O I C PAY	30.00
COUNTY AGENT	2,503.80
DJ/DA CO. SUPPLEMENT	8,333.32
OTHER SALARY	11,167.24
MISCELLANEOUS	7,591.66
COURT SUBSTITUTES	3,215.00
10% SHIFT PAY	1,011.15
TEMPORARY EMPLOYEE	6,964.02
OVERTIME PAY	25,935.33
EDUCATION INCENTIVE	7,650.00
TOTAL WAGES	1,208,707.18
FIT 95,616.74	WAGES 1,070,102.33
MED 16,836.09	WAGES 1,161,111.23
NET	870,453.95

FICA	71,988.86	WAGES	1,161,111.23
RET	83,727.90	WAGES	1,196,113.23

---DEDUCTIONS-----

12 CREDIT UNION	50.00
13 NFC	5.50
17 TMPA	989.59
20 RCSA	425.00
21 CHILD SUPPORT	4,151.61
25 CSCD POST-TAX	85.04
28 EMP LIFE INS	2,672.40
34 SPOUSE LIFE INS	380.84
35 CHILD LIFE INS	45.50
36 UNIVERSAL LIFE INS	1,623.16
38 UHC GROUP INS	2,655.71
50 VALIC	135.00
51 NATIONWIDE	7,146.00
52 FSA INS TRUST	7,022.81
53 CSCD PRE-TAX	2,217.59
54 MEDICAL EMPL ONLY	4,310.32
55 NFC PRE-TAX	17.05
56 HSA	1,483.33
57 MEDICAL SPOUSE	4,086.04
58 MEDICAL CHILD	9,355.55
59 FSA DEP CARE INS	843.74
60 CHILD SUPPORT2	553.85
61 DENTAL	6,642.72
62 VISION	1,719.90
63 MEDICAL FAMILY	10,029.61
64 SHORT TERM DISABAB	1,419.16
72 COMB LAW ENF ASSOC	16.62

---BENEFITS-----

86 EMPLOYER FICA	71,988.86
87 EMPLOYER MEDICARE	16,836.09
88 EMPLOYER RETIREMNT	119,611.36
81 EMPLOYER WORKCOMP	14,828.54
82 EMPLOYER UNEMPLMT	1,101.58
90 INS TRUST FD-CNTY	180,286.95
91 GROUP LIFE	1,299.61
92 INS TRUST FD-CNTY	269.09
93 GROUP LIFE	1.75
94 INS TRUST FD-CNTY	269.09
95 GROUP LIFE	1.75
96 UHC LTD	4,410.03
99 IRS 1095	278,900.88

TOTAL DIRECT DEPOSIT	846,716.60
TOTAL CHECKS	23,737.35