Bobby Gallana
Commissioner Precinct 1

Dana Macalik
Commissioner Precinct 2

Frank New
County Judge

Lorne Liechty
Commissioner Precinct 3

John Stacy
Commissioner Precinct 4

NOTICE OF REGULAR MEETING

NOTICE IS HEREBY GIVEN THAT THE ROCKWALL COUNTY COMMISSIONER'S COURT WILL MEET ON TUESDAY, JUNE 23, 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:

INVOCATION: Judge New

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/Presentation of Proclamation - Daughters of the American Revolution – Judge New**

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. PUBLIC HEARING:

To discuss the proposed installation of Stop Signs at the intersection of Blockdale and Crenshaw Rd., and all related issues;

4. ACTION ITEMS:

4.A Discuss/Act on appointment of members to the Library Advisory Board, and all related issues; (Commissioner Liechty – County Librarian)

4.B Discuss/Act on updates and progress related to the Courthouse Courtroom additions 3rd floor project, and all related issues; (Commissioner Gallana)

4.C Discuss/Act on updates and progress related to the Sheriff's remodel, and all related issues; (Commissioner Stacy)

4.D Discuss/Act on approving PCCO #033 with Parkhill for the Sheriff Remodel, and all related issues; (Commissioner Stacy)

4.E Discuss/Act on setting the County Sheriff's bond amount to not less than $5,000 and not more than $30,000 as prescribed by Local Government Code Section 85.001(b)(3), and all related issues; (Commissioner Stacy)

4.F Discuss/Act on approving an Interlocal Agreement with the City of Rockwall to provide engineering, right-of -way acquisition, utility relocations, inspections, and construction of Village Drive, and all related issues; (Commissioner Macalik)

4.G Discuss/Act on approving the construction contract with Tiseo Paving Company, L.L.C., for the Crenshaw Road East Project, 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 a resolution involving The Air Quality Permit Number 183999 from the Texas Commission on Environmental Quality, and all related issues; (Commissioner Liechty)

4.J Discuss/Act on a Cooperative Agreement for Cedar Creek Site 9 repairs with Texas State Soil & Water Conservation, TSSWCB CONTRACT NUMBER: CDR9-REP-ST2-056-27, and all related issues; (Judge New)

4.K Discuss/Act on Resolution and Order approving a Professional Services Agreement with Kimley-Horn, and all related issues; (Commissioner Stacy - County Engineer)

4.L Discuss/Act on approving the updated Rockwall County Winter Weather plan and guide, and all related issues; (Judge New - Emergency Management Director)

4.M Discuss/Act on approving a change to the Rockwall County policy C.6 on Overtime Compensation, and all related issues; (Commissioner Liechty - Commissioner Stacy)

4.N Discuss/Act on policies presented by the Policy Review Committee, and all related issues; (Commissioner Liechty - Commissioner Stacy)

4.O Discuss/Act on selecting a firm for Benefits Insurance Brokerage for Rockwall County, and all related issues; (Commissioner Liechty - Commissioner Stacy)

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)

4.Q Discuss/Act on a proposal by Enterprise Fleet Management for Rockwall County, and all related issues; (Commissioner Gallana)

4.R Discuss/Act on designating the Central Appraisal District Chief Appraiser to calculate and certify the County's FY27 tax rate pursuant to Tax Code 26.04 (c), and all related issues; (Judge New – Auditor)

4S. 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.

5. CONSENT AGENDA:

5.A Minutes of previous meeting(s);

5.B JP1 - Monthly Report(s)

5.C JP2 - Monthly Report(s)

5.D JP3 - Monthly Report(s)

5.E JP4 - Monthly Report(s)

5.F Environmental Health - Monthly Report(s)

5.G County Clerk - Monthly Report(s)

5.H Commissioner Macalik - Star Transit - Monthly Ridership Report(s)

5.I Judge New - Cattlemans Indemnity Agreement - Cell Tower

6. PROPERTY ACQUISITIONS/DISPOSITIONS:

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

6.A County Sheriff to transfer to Surplus: 2022 Ford Explorer (861)

6.B County Sheriff to transfer to Surplus: 2022 Ford Interceptor (535).

6.C Justice of the Peace #1-#4 to purchase from the Justice of the Peace Court Technology Fund: (2) Topaz signature terminals, (1) Planar LED monitor, and (1) StarTech monitor mount @ an estimated cost of $954.61;

6.D County Treasurer to purchase from Accounts Receivable Insurance Claims: HP LaserJet Enterprise M507dn printer at an estimated cost of $685.13;

6.E County Sheriff to purchase from the County Jail Expansion/Remodel Fund: (18) vertical and lateral file cabinets @ an estimated cost of $15,620.00;

6.F County Sheriff to purchase from the County Jail Expansion/Remodel Fund: (25) Sony Bravia Professional display screens @ an estimated cost of $36,787.05;

6.G County Sheriff to purchase from the County Jail Expansion/Remodel Fund: Building furniture package @ an estimated cost of $551,229.36;

7. NON-EMERGENCY BUDGET TRANSFER(S):

7.A **BA2026-002** Amending Capital Purchases Fund 079 budget for the purposes of expending funds to purchase furniture in FY27 for the DA Expansion;

7.B **2026-07** Transfer $300 within the County Auditor's General Fund budget **TO** Travel & Training **FROM** Capital Outlay > $500 <$5,000 to reallocate budgeted funds;

7.C **2026-08** Transfer $47,300 within the General Fund budget **TO** Transfer to Capital Purchases **FROM** District Attorney/Capital Outlay >$5,000 for furniture purchase in FY27 for the DA Expansion project;

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

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;
b. Real Estate Matters (551.072): Deliberate the purchase, exchange, lease, or value of real property;
c. Personnel Matters (551.074): Deliberate the appointment, employment, and duties of a public officer or employee;
d. Advice of Counsel (551.071):
e. Security Related Matters (551.089):
f. Contract Deliberations (551.0725):

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



Rockwall County Commissioners Court Regular Meeting June 23, 2026

RECOGNITION AND PRESENTATION

COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: County Judge

Judge/Commissioner sponsor: Judge New

Summary:
Recognition/Presentation of Proclamation - Daughters of the American Revolution – Judge New

Legal Approved:

Auditor:

Agenda Section: **RECOGNITION/PRESENTATION:**

Action to be taken by the Court:
Recognition/Presentation of Proclamation - Daughters of the American Revolution – Judge New

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Chief Assistant/Court Coordinator Received:

PROCLAMATION

WHEREAS, On July 4, 2026, our nation will commemorate the Semiquincentennial anniversary of the signing of the Declaration of Independence; and

WHEREAS, The journey toward this historic milestone is an opportunity to reflect on our nation's past, honor the contributions of all Americans, and look ahead to the future generations who will carry forward the ideals of democracy and individual liberty that make the United States a unique nation in the world community; and

WHEREAS, The great state of Texas was founded by the descendants of the Revolutionary War generation, who pressed westward beyond the original colonies into the frontier lands of Spanish and later Mexican Texas, where they established communities grounded in self-government, individual liberty, and the principles of the American Revolution, ultimately securing independence through the Texas Revolution and joining the United States as the twenty-eighth state; and

WHEREAS, The National Society Daughters of the American Revolution (DAR) is a non-political women's service organization, established in 1890, whose members are lineally descended from Patriots of the American Revolution; and

WHEREAS, Through the President General's leadership, all Daughters are spending the next three years Illuminating Our Legacy by celebrating our nation's rich history and diversity, promoting belonging through membership and dedicated service to God, Home, and Country, and by completing projects in unique, local and impactful ways; and

WHEREAS, From the 250th anniversary of the Boston Tea Party in 2023 until the 250th anniversary of the signing of the Treaty of Paris in 2033, Daughters are celebrating our nation's rich history and diversity of experience by honoring all men and women who achieved American independence. These Patriots, believing in the noble cause of liberty fought valiantly to establish a new nation; and

WHEREAS, The Texas Daughters America 250! Marker is donated and dedicated by the Rockwall Chapter of The National Society Daughters of the American Revolution (DAR) at a ceremony held this 2nd day of July, 2026**;**

NOW, THEREFORE, BE IT PROCLAIMED, by the Commissioners Court of Rockwall County, Texas, that the Court hereby recognizes and commemorates the dedication of the Texas America 250! Marker in observance of the Semiquincentennial of the United States of America, and encourages all citizens to reflect upon the enduring principles of liberty, patriotism, civic service, and constitutional self-government that have shaped our nation and the Great State of Texas.

PROCLAIMED and signed this **2nd day of July, 2026**,

_____
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

ITEM #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.)

PUBLIC HEARING

COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: County Engineer

Judge/Commissioner sponsor: Commissioner Stacy **Summary:**

Legal Approved:

Auditor:

Agenda Section: **PUBLIC HEARING:**

Action to be taken by the Court:To discuss the proposed installation of Stop Signs at the intersection of Blockdale and Crenshaw Rd., and all related issues;

Chief Assistant/Court Coordinator Received: 6/11/2026MG

ACTION ITEMS

COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: Library

Judge/Commissioner sponsor: Commissioner Liechty

Summary:
Appointment of remaining members to the Library Advisory Board

Legal Approved:

Auditor:

Agenda Section: **ACTION ITEMS:**

Action to be taken by the Court:
Discuss/Act on appointment of members to the Library Advisory Board, and all related issues;

Chief Assistant/Court Coordinator Received: 6/9/2026MG

ATTACHMENTS:
3h. coversheet - library board.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: 6/9/26

Requestors Name: Marcine McCuley

Department: County Library

Judge/Commissioner sponsor: Commissioner Liechty

Summary:

Legal Approved: Select one of the following:

Auditor:

Agenda Section: Discuss/Act

Action to be taken by the Court:

Discuss/Act on appointment/re-appointment of members to the Library Advisory Board, and all related issues

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

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Chief Assistant/Court Coordinator: Received: 4/30/26

COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: Commissioners

Judge/Commissioner sponsor: Commissioner Gallana

Summary:

Legal Approved:

Auditor:

Agenda Section: **ACTION ITEMS:**

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;

Chief Assistant/Court Coordinator Received: ongoing

COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: Commissioners

Judge/Commissioner sponsor: Commissioner Stacy

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

Legal Approved:

Auditor:

Agenda Section: **ACTION ITEMS:**

Action to be taken by the Court:
Discuss/Act on updates and progress related to the Sheriff's remodel, and all related issues;

Chief Assistant/Court Coordinator Received: ongoing

COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: Auditor

Judge/Commissioner sponsor: Commissioner Stacy

Summary:
Discuss/Act on approving Prime Contract Change Order No. 033 to the agreement with SCI Construction for the Rockwall County Sheriff Office Renovation project, and all related issues

Legal Approved: Craig Stoddart

Auditor:

Agenda Section: **ACTION ITEMS:**

Action to be taken by the Court:

Chief Assistant/Court Coordinator Received: 6/10/2026MG

ATTACHMENTS:
i. CC - AGENDA REQUEST FORM SCI PCCO 033 (002).pdf

ATTACHMENTS:
i. Dicuss Act - Prime Change Order 33 SCI Contruction.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: 6/23/26

Requestors Name: Lisa Wylie

Department: County Auditor

Judge/Commissioner sponsor: Commissioner Stacy

Summary:

Legal Approved: Select one of the following:

Auditor:

Agenda Section: Discuss/Act

Action to be taken by the Court:

Discuss/Act on approving Prime Contract Change Order No. 033 to the agreement with SCI Construction for the Rockwall County Sheriff Office Renovation project.

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

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Chief Assistant/Court Coordinator: Received: 6/15/26

Parkhill

PRIME CONTRACT CHANGE ORDER #033

PROJECT: Rockwall County Sheriff's Office Renovation 950 T L Townsend Drive Rockwall, Texas 75087	DATE: 06/09/2026	☒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 #37 – Ladder Rack for IT Room
CE #38 – Roof Railing
CE #039 – Interior Window AL03
CE #040 – FRP in Fitness Room
CE #43 – RTU Lift
CE #44 – Break metal in Restroom 160
CE #45 – Stucco at Door 148B

Submitted By: Douglas Nguyen Attachments:

CONTRACTOR'S RESPONSE:

Additional days requested for this PCCO: 0

☐Add to / ☐ Credit Contract Sum $ _____

☐Credit / ☒Deduct Contingency $ (12,537.20)
☐ *Owner* ☒ *CMAR*

☐ Credit / ☐Deduct Allowance $_____ _____
(Name of Allowance)

TOTAL PCCO **$ (12,537.20)**

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: _____ Frank New, County Judge Date: 06/23/2026
(Signature)

\\projects-dfs\projects\2022\12074.22\05_CONSTR\04_CHANGE\02_PCCO-SCI\PCCO_033\PCCO_033.docx

SCI CONSTRUCTION

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

PCCO #PCCO 033

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

Prime Contract Change Order #PCCO 033: Roof Railing | Interior Window AL03 | FRP in Fitness Room

TO:	**Rockwall County** 101 E Rusk St Rockwall, Texas 75087	**FROM:**	**SCI Construction, Ltd.** 14170 FM 2964 Whitehouse, Texas 75791
DATE CREATED:	6/02/2026	**CREATED BY:**	Adam Sprankle **(SCI Construction, Ltd.)**
CONTRACT STATUS:	Pending - In Review	**REVISION:**	0
REQUEST RECEIVED FROM:		**LOCATION:**	
DESIGNATED REVIEWER:	Adam Sprankle **(SCI Construction, Ltd.)**	**REVIEWED BY:**	
DUE DATE:	06/10/2026	**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#37 - Ladder Rack for IT Room
CE #038 - Roof Railing
CE #039 - Interior Window AL03
CE #040 - FRP in Fitness Room
CE#43 - RTU Lift
CE#44 - Break metal in Restroom 160
CE#45 - Stucco at Door 148B

ATTACHMENTS:
RCSO Promaster Ladder Rack LF.pdf, RCSO Promaster Ladder Rack CE.pdf, RCSO NTXD Stucco 148B Quote.pdf, Dallas Glass and Door Break Metal Price Markup.pdf, DIV X SCI Change Order Request Cover FRP.pdf, Dallas Glass & Door Company 5.11.26.pdf, PPG Roof Railing Combined Docs.pdf

CHANGE ORDER LINE ITEMS:

#	Budget Code	Description	Amount
1	005-05500.03 Metal Fabrication Sub.O Metal Hand Rails	Roof Railing	$4,500.00
2	008-08800.03 Glass & Glazing.O Glass & Glazing Sub.Other	Interior window AL03	$1,310.00
3	010-10260.02 Wall Protect. Mater..O Wall Protection Material.Other	FRP for Fitness Room	$827.20
4	008-08800.03 Glass & Glazing.O Glass & Glazing Sub.Other	Break Metal for RR 160	$1,240.00
5	016-16100.03 Electrical Sub.O Electrical Sub.Other	Ladder Rack	$2,530.00
6	015-15600.03 HVAC Sub.O HVAC Sub.Other	RTU Lift	$(1,500.00)

SCI CONSTRUCTION

PCCO #PCCO 033

#	Budget Code	Description	Amount
7	009-09250.03 Drywall Sub.O Drywall Sub.Other	Stucco at Door 148B	$3,630.00
8	001-01041.05 Contingency #001.O Contingency #001.Other	Owner Contingency	$(12,537.20)
		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

SIGNATURE DATE

Rockwall County
101 E Rusk St
Rockwall, Texas 75087

Frank New 06/23/26
SIGNATURE DATE

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

SIGNATURE 06.05.26 DATE

Prepared For

Sci

PPG WELDING & FABRICATION

Mailing: 1037 Queen Elizabeth McGregor,Tx 76657
Phone: (254) 733-6354
Email: ppgwelding@yahoo.com
Web: ppgwelding.com

Estimate # 262
Date 05/12/2026

Description	Total
Roof railing Fabrication and installation of the roof railing coated in safety yellow. Materials $1000 labor $3500	$4,500.00

Subtotal	$4,500.00
Total	**$4,500.00**

Sci

Adam

From: Paul Garcia <ppgwelding@yahoo.com>
Sent: Monday, May 18, 2026 3:23 PM
To: Adam
Subject: [External]:Re: [External]:Fw: Your estimate #262 from PPG WELDING & FABRICATION

Just touching base on this for scheduling, and i also want to make sure I have everything submitted and in place for my payment, i thought that i submitted everything correctly for this to be paid last month so I really cant afford it to push out any further, i would greatly appreciate it if we could see about getting me paid a little sooner of possible, thank you,

Yahoo Mail: Search, Organize, Conquer

On Wed, May 13, 2026 at 12:04 PM, Paul Garcia <ppgwelding@yahoo.com> wrote:

Yessir, material cost for roof railing $1000 , labor cost for roof railing $3500 o&p $350

Yahoo Mail: Search, Organize, Conquer

On Wed, May 13, 2026 at 11:56 AM, Adam <adams@scitx.com> wrote:

Would you please send a follow up email breaking out Material, Labor, Overhead, and Profit?

Thank you,
Adam

Get Outlook for iOS

From: Paul Garcia <ppgwelding@yahoo.com>
Sent: Wednesday, May 13, 2026 11:54:02 AM
To: Adam <adams@scitx.com>; Shaun Wood <swood@scitx.com>
Subject: [External]:Fw: Your estimate #262 from PPG WELDING & FABRICATION

Yahoo Mail: Search, Organize, Conquer

---- Forwarded Message ----
From: "PPG WELDING & FABRICATION" <noreply@sg-co.joistapp.com>
To: "ppgwelding@yahoo.com" <ppgwelding@yahoo.com>
Sent: Wed, May 13, 2026 at 11:53 AM
Subject: Your estimate #262 from PPG WELDING & FABRICATION

PPG WELDING & FABRICATION

262

Review Estimate

Patrick PPG Welding Garcia sent you a message:

We are excited about the possibility of working with you.

You can review your Estimate on a secure webpage.

ESTIMATE SUMMARY

Service Date: May 12, 2026

Roof railing	$4,500.00
Total	**$4,500.00**

View PDF

PPG WELDING & FABRICATION

P: 2547336354

ppgwelding@yahoo.com

Mailing: 1037 Queen Elizabeth McGregor,Tx 76657

Trouble seeing this email? Add us to your safe senders list

CAUTION: This email originated from a source that is outside of the SCI and Garrett Organization. Do not click links, open attachments, or share confidential information unless you expected this email, can confirm the sender and know the content is safe. If you have any uncertainty, delete this email immediately.

NOTICE: SCI Construction is even easier now to find on the web by going to scitx.com, and with @scitx.com email addresses. All current email addresses (@sciconstruction-tx.com) will not be active as of 09/01/2022. Please change the handle on your current SCI Contacts to @scitx.com starting today! You can always reach us by phone at (903) 592.9311.

CAUTION: This email originated from a source that is outside of the SCI and Garrett Organization. Do not click links, open attachments, or share confidential information unless you expected this email, can confirm the sender and know the content is safe. If you have any uncertainty, delete this email immediately.

Dallas Glass & Door Company Ltd

PO BOX 440 FATE, TX 75132

PHONE 972-772-4915

PRICE CHANGE REQUEST #2 R-2

TO:	SCI CONSTRUCTION 14170 FM 2964 WHITEHOUSE, TX 75791	DATE: JOB NAME:	05/11/2026 950 T L TOWNSEND
PHONE: EMAIL: ATTN:	817-805-7262 djones@scitx.com DAN JONES	LOCATION:	950 T L TOWNSEND DRIVE ROCKWALL, TX 75087

Price Change Request #2, R1,

Furnish and install the following:

- Men's, Women's restroom:
  - Brake metal to have a stainless-steel finish.

  $ 1,240.00
- Doors:
  - Brake metal trim on front doors. Brake metal to have a black finish.

  $ 875.00
- Transaction window:
  - Brake metal trim on exterior of transaction window. Brake metal to have a clear anodized finish.

  $ 1,100.00
- Interior window:
  - 1 3/4" x 4 1/2" clear anodized finish storefront frame. Includes one at 4' x 4'. Glazed with 1/4" clear tempered glass.

  $ 1,310.00

Price Change Request #2, R2, Add to Base bid, no tax included: $ 4,525.00

DALLAS GLASS & DOOR CO., LTD IS NOT RESPONSIBLE FOR CUSTOMER'S MATERIALS, OR ADJACENT FINISHES. ANY MATERIALS CHIPPED, SCRATCHED, BROKEN, OR DEEMED UNUSABLE FOR ANY REASON WILL ONLY BE REPLACED AFTER RECEIPT OF AN APPROVED CHANGE ORDER FOR THE ADDITIONAL MATERIALS AND ANY APPLICABLE LABOR.

Notes:

- *All work to be done during normal business hours, Monday – Friday, 8 AM – 5 PM.*
- *Excludes Heat-Soaked glazing (if applicable).*
- *Excludes operable partition if applicable.*
- *Excludes exit devices, panics, wiring, and panic hardware if applicable.*
- *Excludes markerboards if applicable.*
- *Lead time to be determined.*
- *Please note, disruptions in material supply chains can cause unexpected delays.*
- *Material prices are subject to change without notice, thus requiring an approved CO for any additional cost incurred due to manufacturer's material price increases.*

EXCLUDES: OVERTIME AND IECC COMPLIANCE, SHOP DRAWINGS, SPECIAL CYLINDERS OR KEYS, PERMIT AND PERMIT FEES, PAYMENT OR PERFORMANCE BONDS AND FINAL CLEAN. MAY NOT MEET TAS REQUIREMENTS.

THIS PROPOSAL APPLIES ONLY TO THE JOB DESCRIBED ABOVE AND MAY NOT BE PER PLANS AND SPEC'S. IT DOES NOT APPLY TO ANY ADDITIONAL MATERIALS OR LABOR THAT MAY BE REQUIRED. THIS PROPOSAL IS GOOD FOR 15 DAYS. NOTWITHSTANDING ANY OTHER AGREEMENT BETWEEN PARTIES, CONTRACTOR UNCONDITIONALLY AGREES TO PAY SUBCONTRACTOR IN FULL FOR ALL OUTSTANDING AMOUNTS DUE SUBCONTRACTOR UNDER THIS AGREEMENT WITHIN 30 DAYS OF ACCEPTANCE OF SUBCONTRACTOR'S WORK BY CONTRACTOR AND OWNER, PROVIDED

SUBCONTRACTOR PROVIDES CONTRACTOR LIEN RELEASES FOR ALL WORK PERFORMED AND /OR MATERIAL SUPPLIED BY OR AT THE DIRECTION OF SUBCONTRACTOR. THANK YOU FOR THE OPPORTUNITY TO QUOTE THIS PROJECT.

SINCERELY,

Brian Collinsworth

BRIAN COLLINSWORTH – SENIOR ESTIMATOR
estimating@dallasglassanddoor.com

ACCEPTANCE OF PROPOSAL - THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED.

Signature Required: _____ Date of Acceptance: _____/_____/2026
QUOTE # DGP59800R-3PCR2-R2

SCI CONSTRUCTION
DEVELOP | DESIGN | BUILD | PROSPER

Change Order Request Form

Project No. & Name	Rockwall County Sheriff's Office		
Contractor Name:	Division-x solutions LLC	**Change Proposal No.**	2
Bulletin / ASI #	RFI #32	**DATE NEEDED**	asap
Description of Change	modify installation of FRP in fitness		

SOV Code	Description	Quantity	Unit	Unit Cost	Labor	Material/Equipment	Subcontracts
Labor	onal labor to install around surface moutned ele	6	hr	$93.33	$560.00		
					$0.00		
					$0.00		
Material/Equipment	To & bottom cap for aditional cuts	160	LF	$1.20		$192.00	
						$0.00	
						$0.00	
						$0.00	
Subcontracts							$0.00
							$0.00
							$0.00
			Subtotal		$560.00	$192.00	$0.00

Subtotal			$752.00
Overhead	5%	$	37.60
Profit	5%	$	37.60

Total Change Requested	$827.20

Subcontractor Change Order Pricing Certification:			
The below signee has priced the project adjustment to the best of their knowledge and ensures price is complete and thorough to provide a completed system within industry standards, specifications and manufacturer details. Pricing information included in the change order is subject to further review as necessary by the Architect of Record, Design Team and Consultants.			
Subcontractor Signature:		**Date:**	
Upon approval by all parties, SCI will issue an official change order. No work shall begin related to this change order request until further notice via change order or written directive from SCI.			

Dallas Glass & Door Company Ltd

PO BOX 440 FATE, TX 75132

PHONE 972-772-4915

PRICE CHANGE REQUEST #2 R-2

TO:	SCI CONSTRUCTION 14170 FM 2964 WHITEHOUSE, TX 75791	DATE: JOB NAME:	05/11/2026 950 T L TOWNSEND
PHONE: EMAIL: ATTN:	817-805-7262 djones@scitx.com DAN JONES	LOCATION:	950 T L TOWNSEND DRIVE ROCKWALL, TX 75087

Price Change Request #2, R1,

Furnish and install the following:

- Men's, Women's restroom:
  - Brake metal to have a stainless-steel finish.

  $ 1,240.00
- Doors:
  - Brake metal trim on front doors. Brake metal to have a black finish.

  $ 875.00
- Transaction window:
  - Brake metal trim on exterior of transaction window. Brake metal to have a clear anodized finish.

  $ 1,100.00
- Interior window:
  - 1 3/4" x 4 1/2" clear anodized finish storefront frame. Includes one at 4' x 4'. Glazed with 1/4" clear tempered glass.

  $ 1,310.00

Price Change Request #2, R2, Add to Base bid, no tax included: $ 4,525.00

DALLAS GLASS & DOOR CO., LTD IS NOT RESPONSIBLE FOR CUSTOMER'S MATERIALS, OR ADJACENT FINISHES. ANY MATERIALS CHIPPED, SCRATCHED, BROKEN, OR DEEMED UNUSABLE FOR ANY REASON WILL ONLY BE REPLACED AFTER RECEIPT OF AN APPROVED CHANGE ORDER FOR THE ADDITIONAL MATERIALS AND ANY APPLICABLE LABOR.

Notes:

- *All work to be done during normal business hours, Monday – Friday, 8 AM – 5 PM.*
- *Excludes Heat-Soaked glazing (if applicable).*
- *Excludes operable partition if applicable.*
- *Excludes exit devices, panics, wiring, and panic hardware if applicable.*
- *Excludes markerboards if applicable.*
- *Lead time to be determined.*
- *Please note, disruptions in material supply chains can cause unexpected delays.*
- *Material prices are subject to change without notice, thus requiring an approved CO for any additional cost incurred due to manufacturer's material price increases.*

EXCLUDES: OVERTIME AND IECC COMPLIANCE, SHOP DRAWINGS, SPECIAL CYLINDERS OR KEYS, PERMIT AND PERMIT FEES, PAYMENT OR PERFORMANCE BONDS AND FINAL CLEAN. MAY NOT MEET TAS REQUIREMENTS.

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SUBCONTRACTOR PROVIDES CONTRACTOR LIEN RELEASES FOR ALL WORK PERFORMED AND /OR MATERIAL SUPPLIED BY OR AT THE DIRECTION OF SUBCONTRACTOR. THANK YOU FOR THE OPPORTUNITY TO QUOTE THIS PROJECT.

SINCERELY,

Brian Collinsworth

BRIAN COLLINSWORTH – SENIOR ESTIMATOR
estimating@dallasglassanddoor.com

ACCEPTANCE OF PROPOSAL - THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED.

Signature Required: _____ Date of Acceptance: _____/_____/2026
QUOTE # DGP59800R-3PCR2-R2

Adam

From: Chad Cook <ccook@promasterelectric.com>
Sent: Wednesday, May 13, 2026 7:28 PM
To: Dan Jones; Shaun Wood; cwilliams@promasterselectric.com
Cc: Adam; Jonas Lovett
Subject: [External]:Re: [External]:Re: [EXTERNAL] RSCO - Ladder Rack

The pricing is approximately $110/Ft matching the existing rack in the IT room.

Thank you,

Chad Cook

Field Superintendent
Pro-Master Electric LLC
Ph: (214) 563-9648

PRO MASTER ELECTRIC LLC

From: Dan Jones <djones@scitx.com>
Sent: Monday, May 11, 2026 2:37 PM
To: Chad Cook <ccook@promasterelectric.com>; Shaun Wood <swood@scitx.com>; cwilliams@promasterselectric.com <cwilliams@promasterselectric.com>
Cc: Adam <adams@scitx.com>; Jonas Lovett <jlovett@scitx.com>
Subject: RE: [External]:Re: [EXTERNAL] RSCO - Lighting Controls

Chad can we get your Ladder rack price per foot quote by EOD Wednesday I know you just got back from PTO.

SCI CONSTRUCTION

DAN JONES
PROJECT MANAGER
C: 817-805-7262
O: 903.592.9311
F: 903.592.9292
Please direct all invoices to
invoices@scitx.com

From: Chad Cook <ccook@promasterelectric.com>
Sent: Monday, May 11, 2026 12:50 PM
To: Shaun Wood <swood@scitx.com>; cwilliams@promasterselectric.com

Cc: Adam <adams@scitx.com>; Dan Jones <djones@scitx.com>; Jonas Lovett <jlovett@scitx.com>
Subject: [External]:Re: [EXTERNAL] RSCO - Lighting Controls

To All,

Below is the information you have requested. Please let me know if there are any other questions.

Light Controller - Control components are scheduled to arrive tomorrow.

Low Voltage prewired for lights? - The lighting controls in the Training and EOC are the only hard-wired controls. They have not been prewired. We needed the components in-hand to confirm the wiring.

Switches - They are part of the control components.

Any missing lights? - We have 1 missing in Rm 151C and have requested it. ETA is yet to be determined, and we'll keep you updated as we receive information.

Any missing Gear? - All of the gear/panels are installed.

Thank you,

Chad Cook
Field Superintendent
Pro-Master Electric LLC
Ph: (214) 563-9648
PRO MASTER ELECTRIC LLC

From: Shaun Wood <swood@scitx.com>
Sent: Monday, May 11, 2026 9:48 AM
To: Chad Cook <ccook@promasterelectric.com>; cwilliams@promasterselectric.com <cwilliams@promasterselectric.com>
Cc: Adam <adams@scitx.com>; Dan Jones <djones@scitx.com>; Jonas Lovett <jlovett@scitx.com>; Shaun Wood <swood@scitx.com>
Subject: [EXTERNAL] RSCO - Lighting Controls

Chad's,

Please give me an update on the following by the end of the day 5/12:

Light Controller

Low Voltage prewired for lights?

Switches

Any missing lights?

Any missing Gear?

SCI CONSTRUCTION

Shaun wood

O: 903.592.9311

C: 903.520.8022

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Adam

From: Chad Cook <ccook@promasterelectric.com>
Sent: Friday, June 5, 2026 7:49 AM
To: Adam Sprankle
Subject: [External]:Re: [EXTERNAL] Ladder Rack CO

Approximately 23' ladder rack.

Thank you,

Chad Cook
Field Superintendent
Pro-Master Electric LLC
Ph: (214) 563-9648
PROMASTER ELECTRIC LLC

From: Adam Sprankle <adams@scitx.com>
Sent: Thursday, June 4, 2026 4:50 PM
To: Chad Cook <ccook@promasterelectric.com>
Subject: [EXTERNAL] Ladder Rack CO

Good afternoon, Chad,

I wanted to follow up regarding the ladder rack linear footage. If you could please respond to this email with the total lineal footage, it would help us finalize the change order.

Additionally, I would appreciate a call on my cell at your convenience to discuss several credit items that need to be addressed as part of this process.

Please let me know if you have any questions. I look forward to hearing from you.

Thank you,

SCI CONSTRUCTION
ADAM SPRANKLE
ASSISTANT PROJECT MANAGER
O: 903.592.9311
C: 903.707.5222

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FIELD CHANGE ORDER

Submitted to: SCI Construction
14170 FM 2964
Whitehouse, TX 75791

Submitted by: North Texas Drywall Systems
8135 N State HWY 34
Terrell, Texas 75161
214-484-4564 / Luis Hernandez

Contract Number:
DATE: 29-May-2026
Project Name: Rockwall County Sheriffs Office
Job Location: 950 TL Townsend Drive Rockwall, Texas 75791
Description of Work: Pricing to refinish the exterior door opening at room 149 on both the interior and exterior sides. Scope includes waterproofing, flashing and installation of a 3" EIFS system. Also includes a skim coat over the entire panel to achieve a uniform finish throughout.

LABOR

TRADE CATEGORY	ST HOURS	OT HOURS	SPECIAL	RATE	DAILY TOTAL
				$ -	$ -
Drywall/Framer					$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				SUBTOTAL:	$ -
				BURDEN 38.00%	$ -
				TOTAL LABOR:	$ -

MATERIALS

DESCRIPTION	QTY	U/M	COST	TOTAL
EIFS and Gypboard Finish out at Room 149B	1	PC	$ 3,300.00	$ 3,300.00
			$ -	$ -
			TOTAL MATERIALS:	$ 3,300.00

EQUIPMENT

DESCRIPTION	QTY	U/M	MONTHLY RATE	RATE ADJ FACTOR	REGION ADJ FACTOR	OPERATING COST	CALC DAILY RATE	TOTAL
			$ -			$ -	$ -	$ -
			$ -			$ -	$ -	$ -
			$ -			$ -	$ -	$ -
			$ -			$ -	$ -	$ -
			$ -			$ -	$ -	$ -
			$ -			$ -	$ -	$ -
			$ -			$ -	$ -	$ -
			$ -			$ -	$ -	$ -
							TOTAL EQUIPMENT	$ -

SECOND TIER SUBCONTRACTS

DESCRIPTION	QTY	U/M	COST	TOTAL
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			TOTAL 2ND TIER SUBCONTRACTS	$ -

BID SUBTOTAL(LABOR, MATERIALS, EQUIPMENT & SUBCONTRACTS)		$ 3,300.00
OVERHEAD	10.00%	$ 330.00
SUBTOTAL		$ 3,630.00
PROFIT	0.00%	$ -
TOTAL BID		$ 3,630.00

Allana Mitchell

From: John Stacy
Sent: Wednesday, June 10, 2026 11:41 AM
To: Allana Mitchell; Meredith Gross
Subject: FW: PCCO 033 PH Signed
Attachments: PCCO_033_PH-Signed.pdf

Please have this on the next court.

Thank you!

From: Vanessa Figueroa <vfigueroa@parkhill.com>
Sent: Tuesday, June 9, 2026 8:06 AM
To: John Stacy <jstacy@rockwallcountytexas.com>; Salvador Sanchez <SSanchez@Parkhill.com>; douglasn@scitx.com
Cc: Shaun Wood <swood@scitx.com>; Adam <adams@scitx.com>
Subject: RE: PCCO 033 PH Signed

Team,

Parkhill has reviewed pricing and recommends approval. Please execute your approval and return a PDF to me for our records.

Thank you,

Vanessa Figueroa
Project Coordinator

Parkhill
214.937.7337 | Parkhill.com

From: Douglas Nguyen <douglasn@scitx.com>
Sent: Friday, June 5, 2026 11:37 AM
To: Salvador Sanchez <ssanchez@parkhill.com>; jstacy@rockwallcountytexas.com
Cc: Shaun Wood <swood@scitx.com>; Adam Sprankle <adams@scitx.com>
Subject: PCCO 033 submission for review & approval

Good morning Sal & Commissioner Stacy, attached is the PCCO #033 for your review and submit for board approval.

Backup documents included per OAC Meeting #40:
1 - Metal handrails
2 - Interior window AL03
3 - FRP for the Fitness Room
4 - Break metal for RR 160
5 - Ladder Rack
6 - Credit for the RTU lift
7 - Stucco for exterior facade of Door 148B

Please let us know if you need any additional information.

Thank you,

Douglas Nguyen
Project Manager
972.567.4943

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You can always reach us by phone at (903) 592.9311.

COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: Auditor

Judge/Commissioner sponsor: Commissioner Stacy

Summary:
Local Government Code 85.001(b)(3) requires an increase to the County Sheriff's current bond amount. The amount is currently $2,000 and should be not less than $5,000 and not more than $30,000.

Legal Approved: Craig Stoddart

Auditor: 001-650-480

Agenda Section: **ACTION ITEMS:**

Action to be taken by the Court:
Discuss/Act on setting the County Sheriff's bond amount to not less than $5,000 and not more than $30,000 as prescribed by Local Government Code Section 85.001(b)(3), and all related issues;

Chief Assistant/Court Coordinator Received: 6/12/2026MG

ATTACHMENTS:
e. coversheet.pdf

ATTACHMENTS:
e. email-sheriff bond.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: 6/23/26

Requestors Name: Lisa C. Wylie

Department: County Auditor

Judge/Commissioner sponsor: Commissioner Stacy

Summary:

Local Government Code 85.001(b)(3) requires an increase to the County Sheriff's current bond amount. The amount is currently $2,000 and should be not less than $5,000 and not more than $30,000.

Legal Approved: Craig Stoddart

Auditor: 001-650- 480

Agenda Section: Discuss/Act

Action to be taken by the Court:

Discuss/Act on setting the County Sheriff's bond amount to not less than $5,000 and not more than $30,000 as prescribed by Local Government Code Section 85.001(b)(3), and all related issues.

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: 6/12/26

COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: Commissioners

Judge/Commissioner sponsor: Commissioner Macalik

Summary:
Revisions made to ICA that was originally presented at the June 9, 2026 Commissioner Court, agenda item 3B

Legal Approved:

Auditor:

Agenda Section: **ACTION ITEMS:**

Action to be taken by the Court:
Discuss/Act on approving an Interlocal Agreement with the City of Rockwall to provide engineering, right-of-way acquisition, utility relocations, inspections, and construction of Village Drive, and all related issues;

Chief Assistant/Court Coordinator Received: 6/9/2023MG

ATTACHMENTS:
b. ICA_Rockwall_Village Drive_REVISED (002).pdf

THE STATE OF TEXAS §
§
COUNTY OF ROCKWALL §

INTERLOCAL COOPERATION AGREEMENT BETWEEN ROCKWALL COUNTY, TEXAS, AND THE CITY OF ROCKWALL, TEXAS

THIS AGREEMENT is made, entered into and executed by and between Rockwall County, Texas ("the County"), a duly organized political subdivision of the State of Texas; and the City of Rockwall, Texas ("the City"), a duly organized political subdivision of the State of Texas. The County and the City are collectively referred to herein as "the Parties."

WHEREAS, the County and the City mutually desire to enter into this Agreement to provide construction of Village Drive as a four-lane roadway between Laguna Drive to Marina Drive, located entirely in the municipal limits of the City and Rockwall County Commissioner Precinct #2, hereinafter "the Project"; and

WHEREAS, the estimated cost of completion for the Project is FIFTEEN MILLION AND NO/100 DOLLARS ($15,000,000.00), with the County agreeing to contribute an amount which shall not exceed TWO MILLION AND NO/100 DOLLARS ($2,000,000.00), or approximately thirteen percent (13%) of the total actual cost of the Project, and the City agreeing to contribute an amount which shall not exceed ONE MILLION AND NO/100 DOLLARS ($1,000,000.00), based on current available funding, for a total of THREE MILLION AND NO/100 DOLLARS ($3,000,000.00), the required 20% local match for construction, toward satisfactory completion of the Project, and

WHEREAS, the Interlocal Cooperation Act, Texas Government Code Chapter 791, hereinafter "the Act," provides authorization for a local government to contract with one or more local governments to perform governmental functions and services under the terms of the Act, and the County and the City hereby mutually agree to be subject to the provisions of the Act; and

WHEREAS, the County and the City value the timely completion of the Project which involves roads which are an integral part of the County's road system, and the Parties are undertaking the Project to facilitate safe travel on an improved roadway;

WHEREAS, the Project serves a County public purpose by providing transportation infrastructure that benefits the residents of Rockwall County; and

WHEREAS, the County receives transportation, safety, congestion-relief, and system-connectivity benefits from the Project; and

WHEREAS, Village Drive forms an integral part of, and a connecting link in, the county and state highway system by connecting Interstate Highway 30 (I-30) to Lakeside Village, as contemplated by Article III, Section 52 of the Texas Constitution and the controlling Texas authorities, including *City of Breckenridge v. Stephens County*, 40 S.W.2d 43 (Tex. 1931), and Texas Attorney General Opinion KP-0311 (2020); and

WHEREAS, the County's contribution to the Project is consistent with the 2021 Rockwall County TRIP-21 Road Bond authorization (Proposition A) and any subsequent allocation or reprioritization actions of the Rockwall County Commissioners Court allocating bond funds to the Project; and

WHEREAS, the County retains sufficient controls over the Project through invoice review, the not-to-exceed contribution cap, the approximately thirteen percent (13%) pro-rata cap, the deposit of County funds into a segregated escrow account subject to County approval prior to release, audit rights, eligible-cost limits, and repayment and recapture remedies as set forth herein;

NOW, THEREFORE, this Agreement is hereby made and entered into by the County and the City upon and for the mutual consideration stated herein:

WITNESSETH:

I.

Pursuant to Texas Government Code §791.011, the County and the City hereby enter into this Agreement in order to perform certain governmental functions and services in the area of streets, roads, and drainage. The purpose of this Agreement is to provide a governmental function or service that each party is authorized to perform individually, and in accordance with Section 791.011(d)(3) of the Act, each Party is paying for the performance of governmental functions and services from current revenues available to the paying party.

II.

The County and the City hereby agree that the scope of the Project shall be to provide construction of Village Drive as a four-lane roadway between Laguna Drive to Marina Drive, at an estimated cost of FIFTEEN MILLION AND NO/100 DOLLARS ($15,000,000.00), with the County agreeing to contribute an amount which shall not exceed TWO MILLION AND NO/100 DOLLARS ($2,000,000.00), or approximately thirteen percent (13%) of the total actual cost of the Project, and the City agreeing to contribute an amount which shall not exceed ONE MILLION AND NO/100 DOLLARS ($1,000,000.00), based on current available funding, for a total of THREE MILLION AND NO/100 DOLLARS ($3,000,000.00), the required 20% local match for

construction, based on current available funding, toward satisfactory completion of the Project. The Project is located entirely within the municipal limits of the City and Rockwall County Commissioner Precinct #2.

III.

The County hereby agrees to contribute an amount which shall not exceed TWO MILLION AND NO/100 DOLLARS ($2,000,000.00), or approximately thirteen percent (13%) of the total construction cost of the Project (hereinafter, the "County Contribution"), provided that any and all funding is approved by formal action of the Rockwall County Commissioners Court. The Rockwall County Commissioners Court, by its execution and approval of this Agreement, hereby authorizes the County's full not-to-exceed contribution amount set forth above, and no further or separate appropriation action by the Commissioners Court shall be required as a condition of any disbursement under this Agreement, except as may be required by law with respect to annual current-revenue appropriate. Pursuant to Texas Government Code §791.014, the Rockwall County Commissioners Court hereby gives its specific written approval to the Project prior to the beginning of the Project. The Commissioners Court further finds and determines that the Project serves a County public purpose; that the County receives transportation, safety congestion-relief, and system-connectivity benefits from the Project; that Village Drive forms an integral part of, and a connecting link in, the county and state highway system by connecting Interstate Highway (30) Frontage Roads to Lakeside Village that the County Contribution is consistent with the Rockwall County TRIP-21 Road Bond authorization and any subsequent reprioritization actions of the Commissioners Court allocating bond funds to the Project; and that the County retains sufficient controls over the Project through escrow, invoice review, the not-to-exceed cap, and thirteen percent (13%) pro-rata cap, audit rights, eligible-cost limits, and the repayment and recapture remedies set forth in this Agreement. The local governments which requested the Project and with whom this Agreement is by and between are Rockwall County, Texas the City of Rockwall, Texas.

IV.

The City agrees to fund and to provide or cause the provision of all engineering, right-of-way acquisition, utility relocations, construction management, inspections, and maintenance of the Project. The City shall timely provide the County with all invoices and requested documentation in support of the County Contribution. The City agrees to contribute an amount which shall not exceed ONE MILLION AND NO/100 DOLLARS ($1,000,000.00) toward Project construction,

which contribution shall in no event be less than approximately seven percent (7%) of the total actual cost of the Project, and shall be responsible for all Project costs exceeding the County contribution referenced in the preceding paragraph, including without limitation all cost overruns. The City shall procure all construction services for the Project in compliance with all applicable Texas procurement laws, including without limitation Chapter 252, and, where applicable, Chapter 271 of the Texas Local Government Code. The City also hereby agrees to enter into an Advanced Funding Agreement with the Texas Department of Transportation for the Regional Toll Revenue Funds required for the Project.

V.

The mutual covenants of the Parties, together with the public benefits describe in the recitals above, constitute adequate consideration for the obligations exchanged by the Parties herein.

VI.

The County will forward to the City the funding as outlined in this Agreement. All funds shall be deposited into a separate account, and interest earned on the funds shall be kept in the account. Interest earned may be used only after obtaining approval by the Rockwall County Commissioners Court and are not counted toward the County's funding requirements as set forth in this Agreement. As the City proceeds with the completion of the Project, the City shall provide required documentation to the Rockwall County Auditor, Ms. Lisa Constant Wylie, 1101 E Yellowjacket Lane, Suite 170, Rockwall, Texas 75087, c/o Mr. John Polster, Innovative Transportation Solutions, Inc., 1422 W. Main Street, Suite 106, Lewisville, Texas 75067. All such Project documentation will also be provided simultaneously to Rockwall County Engineer Erika Bridges, 1101 E. Yellowjacket Lane, Suite 130, Rockwall, TX 75087. The City shall submit invoices on a monthly basis, and the County shall provide approval to access funds held in escrow, provided that all expenditures are made in a manner which is consistent with the terms of this Agreement, and provided further that all draws from escrow shall be apportioned such that the County's funds shall pay no more than thirteen percent (13%) of each approved invoice and that the City shall fund seven percent (7%) or more from its own funds and the remaining eighty percent (80%) from Regional Toll Revenue (RTR) funds received for the Project. Upon satisfactory completion of the Project and acceptance by NCTCOG, the City shall provide a copy of the full audit of the Project to the County. Any unspent contributions will be reimbursed to the County on a pro-rata basis.

Each invoice submitted by the City shall be accompanied by supporting documentation, including contractor invoices or pay applications, proof of City payment (or, if a release of escrowed funds is requested before City payment, the contractor invoice or pay application together with such other documentation as the County Engineer may reasonably require), lien releases as applicable, itemized cost detail sufficient to verify that the costs are eligible Project expenses, and construction inspection reports prepared by or on behalf of the City sufficient to demonstrate that the work being paid for has been performed in accordance with the approved Project plans and specifications. Change orders affecting the Project scope or cost shall be subject to written approval by the County Engineer prior to inclusion in any escrow-release request. Disputed invoices, or disputed line items within an invoice, shall be subject to good-faith resolution between the Parties, and the County's approval of release of escrowed funds for of undisputed amounts shall not be delayed pending resolution of disputed amounts. Retainage withheld by the City from its contractors shall be released from escrow only upon release of such retainage to the contractor. Any overpayment by the County or any disbursement from escrow later determined to have been used for ineligible Project expenses shall be recoverable by offset against future disbursements or by direct repayment by the City within thirty (30) days of written demand from the County. The City shall retain all Project records for a period of not less than seven (7) years following completion of the Project and shall make such records available to the County and the County Auditor upon reasonable notice for purposes of audit and closeout.

VII.

As required by Texas Transportation Code §251.012 and as evidenced by the signature of the City's representative below, the governing body of the City by the execution of and approval of this Agreement hereby approves of the expenditure of County money to finance the construction, improvement, maintenance, or repair of a street or alley in the County that is located in the City. The City shall, prior to or concurrently with final execution of this Agreement, deliver to the County a certified copy of the resolution or other action of the City's governing body authorizing execution of this Agreement and approving the expenditure of City funds for the Project.

VIII.

The County's right to terminate this Agreement is limited to the following events: (a) a material breach of this Agreement by the City that remains uncured for sixty (60) days following written notice from the County describing the breach with reasonable particularity; (b) abandonment of the Project by the City; or (c) the City's failure execute a construction contract for the Project, within thirty-six (36) months following the effective date of this Agreement. In

the event of termination by either Party, the County shall approve release from escrow of funds sufficient to pay all approved invoices for eligible Project expenses incurred up to and including the date of termination, subject to the not-to-exceed cap and thirteen percent (13%) pro-rata cap set forth in Section III and IV above, and all remaining funds held in escrow shall be returned to the County within thirty (30) days of the effective date of termination. If any portion of the road is not completed, the County will be entitled to a pro-rata refund from the City of bond funds expended under this agreement on the incomplete portion of the Project, calculated on a lane-mile basis or such other reasonable pro-rata measure as the Parties may agree in writing.

IX.

This Agreement represents the entire integrated agreement between the County and the City and supersedes all prior negotiations, representations, and agreements, either oral or written. This Agreement may be amended only by written instrument signed by both of the Parties. Notices shall be directed as follows:

For City: Honorable Tim McCallum, Mayor
City of Rockwall, Texas
385 South Goliad
Rockwall, Texas 75087

Copy To: Kristy Teague, City Secretary
City of Rockwall, Texas
385 South Goliad
Rockwall, Texas 75087

For County: Honorable Frank New, Rockwall County Judge
101 East Rusk Street
Suite 202
Rockwall, Texas 75087

Copy To: Rockwall County District Attorney's Office - Civil Division
1111 East Yellowjacket Lane
Suite 201
Rockwall, Texas 75087

X.

The covenants, terms, and conditions herein are to be construed under the laws of the State of Texas and are performable by the Parties in Rockwall County, Texas. The Parties mutually agree that venue for any obligation arising from this Agreement shall be in Rockwall County, Texas.

XI.

The City agrees and understands that the City, its employees, servants, agents or representatives shall at no time represent themselves to be employees, servants, agents or representatives of the County.

XII.

The City agrees to accept full responsibility for the acts, negligence and omissions of all City employees, agents, subcontractors or contract laborers and for all other persons doing work under a contract or agreement with the City.

XIII.

This Agreement is not intended to extend the liability of the Parties beyond that provided for by law. Neither the County nor the City waive, nor shall be deemed to have hereby waived, any immunity or defense that would otherwise be available to it against claims made by third parties.

XIV.

In the event that any portion of this Agreement shall be found to be contrary to law, it is the intent of the Parties hereto that the remaining portions shall remain valid and in full force and effect to the fullest extent possible.

XV.

The undersigned officers and 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 resolutions extending said authority have been duly passed and are now in full force and effect.

XVI.

This Agreement becomes effective when signed by the last party whose signing makes the respective agreement fully executed, and the term of this Agreement is for the life of the Project beginning on the date of execution of this Agreement and continuing until the Project is completed.

Executed this _____ day of _____, 2026.

ROCKWALL COUNTY, TEXAS
101 East Rusk Street, Suite 202
Rockwall, Texas 75087

By: _____
Honorable Frank New
Rockwall County Judge
Acting by and on behalf of the authority
of the Rockwall County Commissioners Court

ATTEST:

By: _____
Rockwall County Clerk

CITY OF ROCKWALL, TEXAS
385 South Goliad
Rockwall, Texas 75087

By:_____
Honorable Tim McCallum
Mayor of the City of Rockwall, Texas
Acting by and on behalf of the authority
of the City of Rockwall, Texas

ATTEST:

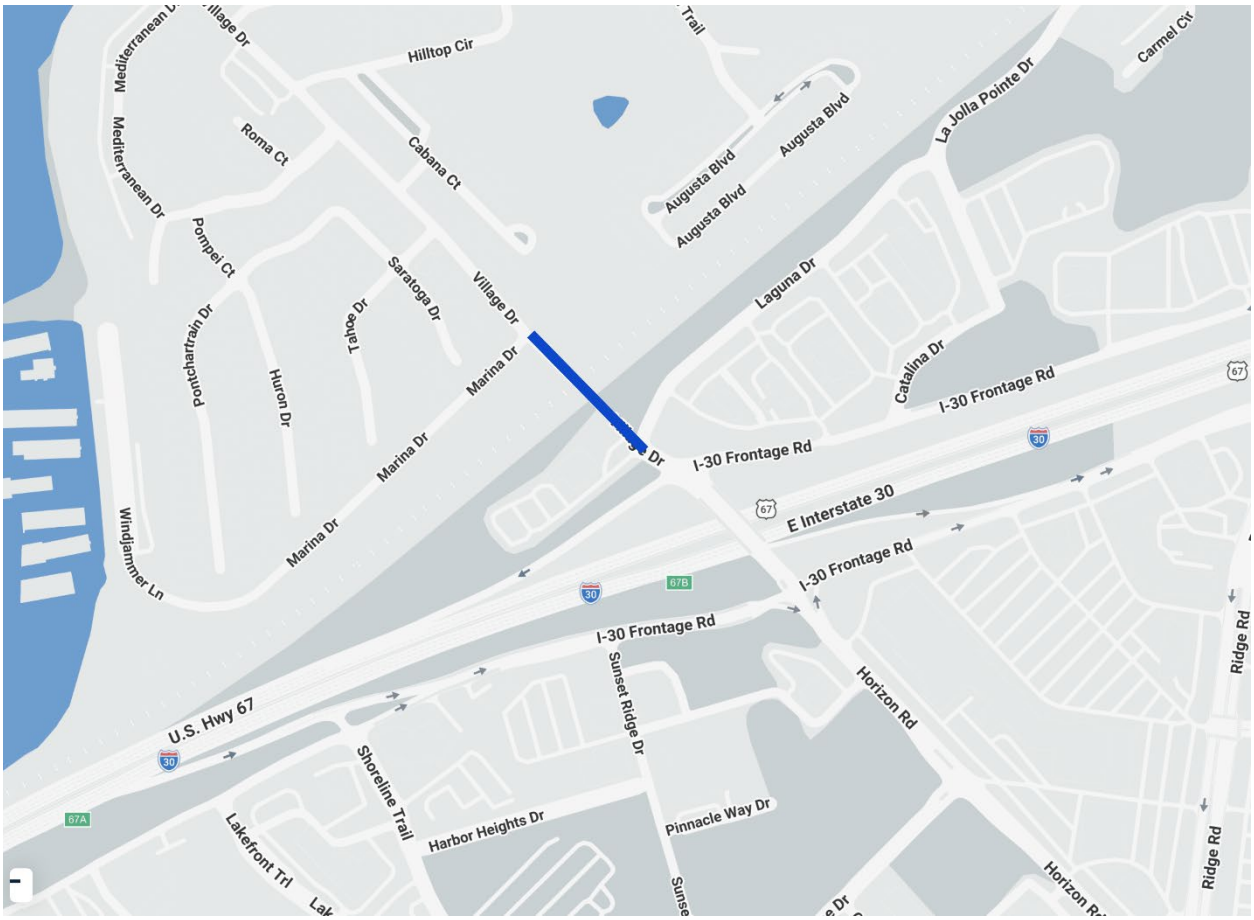
By: _____
City Secretary

COUNTY AUDITOR'S CERTIFICATE

I hereby certify that funds are available from current revenues of Rockwall County, Texas to accomplish and pay the obligation of Rockwall County, Texas, anticipated to come due under this Agreement.

_____
Rockwall County Auditor, Lisa Constant Wylie

EXHIBIT A: PROJECT EXHIBIT


Hilltop Cir
Roma Ct
Cabana Ct
Augusta Blvd
Augusta Blvd
Augusta Blvd
La Jolla Pointe Dr
Carmel Ctr
Mediterranean Dr
Pompei Ct
Saratoga Dr
Village Dr
Laguna Dr
Pontchartrain Dr
Huron Dr
Tahoe Dr
Marina Dr
Marina Dr
Marina Dr
Catalina Dr
I-30 Frontage Rd
I-30 Frontage Rd
E Interstate 30
I-30 Frontage Rd
I-30 Frontage Rd
Windjammer Ln
U.S. Hwy 67
Sunset Ridge Dr
Horizon Rd
Ridge Rd
Shoreline Trail
Harbor Heights Dr
Pinnacle Way Dr
Lakefront Trl
Ridge Rd
67
30
67B
67A

COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: Auditor

Judge/Commissioner sponsor: Commissioner Stacy

Summary:
On 5/26/2026 the court selected Tiseo Paving Company L.L.C. for the Crenshaw Road East Project

Legal Approved: Destry Wilson

Auditor: Fund 081

Agenda Section: **ACTION ITEMS:**

Action to be taken by the Court:
Discuss/Act on approving the construction contract with Tiseo Paving Company, L.L.C., for the Crenshaw Road East Project, and all related issues;

Chief Assistant/Court Coordinator Received: 6/15/2026mg

ATTACHMENTS:
m. Crenshaw Rd. - Tiseo.pdf

DRAFT

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: 6/23/26

Requestors Name: Lisa C. Wylie

Department: Auditor - Purchasing

Judge/Commissioner sponsor: Judge New

Summary:

On 5/26/26 the court selected Tiseo Paving Company, LLC for the Crenshaw Road East Project

Legal Approved: Destry Wilson

Auditor: Yes - Fund 081

Agenda Section: Discuss/Act

Action to be taken by the Court:

Discuss/Act on approving the construction contract with Tiseo Paving Company, LLC., for the Crenshaw Road East Project.

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:

SECTION H – STANDARD CONSTRUCTION CONTRACT

STATE OF TEXAS §
§ **KNOW ALL MEN BY THESE PRESENTS:**
COUNTY OF ROCKWALL §

THIS CONTRACT is made and entered into on this the _____ day of _____, 2026, by and between the County of Rockwall, Texas, (hereinafter referred to as "Owner") and Tiseo Paving Company, LLC , (hereinafter referred to as "Contractor"). In consideration of the mutual covenants hereinafter set forth, the Owner and Contractor agree as follows:

Article I. Work

The Contractor shall perform all of the work as specified in the Contract Documents. The work is generally described as follows: The Base Bid consists of approximately 1.3 miles of two-lane concrete roadway including approximately 1500 linear feet of bridge, grading improvements, drainage improvements, and an asphalt transition, as shown on the plans prepared by WSB, LLC. titled "Crenshaw Road East", dated February 2026.

Plans and Specifications prepared by: WSB, LLC.
3522 Sam Rayburn Hwy
Melissa, TX 75454

All work shall be performed as specified or indicated in the Contract Documents; and, at the Contractor's own cost and expense, the Contractor shall furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor, insurance, and other accessories and services as may be necessary in order to complete the construction, as described above and in accordance with the Contract Documents unless otherwise agreed to by the Owner.

Article II. Contract Documents

The Contract Documents may only be altered, amended or modified as provided in the General Provisions. The Contract Documents consist of: this written agreement setting forth the work to be performed; advertisement, if any; instructions to bidders, if any; proposal; addenda; specifications, including the general, special, and technical conditions, provisions, plans, or working drawings; any supplemental changes or agreements pertaining to the work or materials therefore; bonds; the Public Works Construction Standards published by the North Central Texas Council of Governments, latest edition; the Standard Specifications for Construction and Maintenance of Highways, Streets, and Bridges published by TxDOT, latest edition, as amended; and any additional documents incorporated by reference. These form the Contract Documents, and all are as fully a part of the Contract as if attached to this agreement or repeated herein.

Article III. Contract Time

The Contractor shall perform and complete all the items of work listed and referred to in the Contract Documents within **300** calendar days.

Article IV. Contract Price

The Owner shall pay the Contractor **$7,751,231.05** for completion of the work in accordance with the Contract Documents using current funds. Such payments shall be subject to the General and Special Conditions to the Contract, as contained in the Contract Documents.

Article V. Miscellaneous Provisions

The terms used in this Contract shall have the same meaning as designated in the General Provisions of the Public Works Construction Standards, North Central Texas Council of Governments, latest edition and the Standard Specifications for Construction and Maintenance of Highways, Streets, and Bridges published by TxDOT, latest edition. The Contract Documents, which constitute the entire agreement between the Owner and Contractor, are listed in Article II. No assignment by either party hereto of any rights under or interests in the Contract Documents will be binding on the other party hereto without the written consent of the party sought to be bound. The Owner and Contractor each binds itself, its partners, successors, assigns, and legal representatives hereto to the covenants, agreements, and obligations contained in the Contract Documents.

Article VI. Texas Government Code Section 2252.908

Before this Standard Contract can be signed, the Contractor shall complete "New Form 1295 Filing Application," which can be downloaded at www.ethics.state.tx.us and submit it to the Rockwall County Auditor's Office. The Rockwall County Auditor will complete the form online when the paper copy is received.

IN WITNESS WHEREOF, the Owner and Contractor have executed this Contract in duplicate and on the date aforementioned. All portions of the Contract Documents have been signed or identified by the Owner and Contractor.

CONTRACTOR:

Tiseo Paving Co.

By: _____

Printed Name: Grant Brown

Title: Vice President

ATTEST:

_____

By: _____

Printed Name: Melanie Taylor

Title: Office Manager

OWNER:

County of Rockwall

By: _____

Printed Name: _____

Title: _____

ATTEST:

_____

By: _____

Printed Name: _____

Title: _____

SECTION I: PERFORMANCE BOND

Bond No. 35BCSJL5163

STATE OF TEXAS §
§ **KNOW ALL MEN BY THESE PRESENTS:**
COUNTY OF ROCKWALL §

THAT Tiseo Paving Company, LLC, a corporation organized and existing under the laws of the State of Texas, and fully authorized to transact business in the State of Texas, whose address is P. O. Box 270040 of the City of Dallas, County of Dallas, State of Texas, (hereinafter referred to as "Principal"), and Hartford Accident and Indemnity Company (hereinafter referred to as "Surety"), a corporation organized under the laws of the State of Connecticut and authorized under the laws of the State of Texas to act as Surety on bonds for principals, are held and firmly bound unto County of Rockwall (hereinafter referred to as "OWNER") in the penal sum of $ Seven Million Seven Hundred Fifty One Thousand Two Hundred Thirty One and 05/100 ($7,751,231.05) (not less than 100% of the approximate total amount of the Contract as evidenced in the proposal plus 10-percent of the stated penal sum as an additional sum of money representing additional court expenses, attorneys' fees, and liquidated damages arising out of or connected with the below identified Contract) in lawful money of the United States, for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents:

WHEREAS, the Principal has entered into a certain written Contract with the OWNER, dated the _____day of _____, 20____, to which said Contract is hereby referred to and made a part hereof and as fully and to the same extent as if copied at length herein for the construction of Crenshaw Road East
_____.

NOW, THEREFORE, the condition of this obligation is such, that if the said Principal fully and faithfully executes the work and performance of the Contract in accordance with the plans, specifications, and Contract Documents, including any extensions thereof which may be granted with our without notice to Surety, during the original term thereof, and during the life of any guaranty required under the Contract, and according to the true intent and meaning of said Contract and the plans and specifications hereto annexed, if the Principal shall repair and/or replace all defects due to faulty materials or workmanship that appear within a period of one year from the date of final completion and final acceptance of the work by OWNER; and if the Principal shall fully indemnify and save harmless the OWNER from all costs and damages which OWNER may suffer by reason of failure to so perform herein and shall fully reimburse and repay OWNER all outlay and expense which the OWNER may incur in making good any default or deficiency, then this obligation shall be void; otherwise, to remain in full force and effect; and in case said CONTRACTOR shall fail to do so, it is agreed that the OWNER may do said work and supply such materials and charge the same against said CONTRACTOR and Surety on this obligation. Provided further, that if any legal action be filed on this Bond, venue shall lie in **ROCKWALL** County, Texas.

PROVIDED, HOWEVER, that this Bond is executed pursuant to the provisions Texas Government Code, Chapter 2253, as amended, and Article 7.19-1 of the Insurance Code, as amended., and all liabilities on this bond shall be determined in accordance with the provisions of said articles to the same extent as if they were fully copied at length herein.

Surety, for value received, stipulates and agrees that the bond shall automatically be increased by the amount of any change order or supplemental agreement which increases the Contract price with or without notice to the Surety, but in no event shall a Change Order or

Supplemental Agreement which reduces the Contract price decrease the penal sum of this Bond. And further that no change, extension of time, alteration, or addition to the terms of the Contract, or to the work performed thereunder, or the plans, specifications, or drawings accompanying the same shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration, or addition to the terms of the Contract or to the work to be performed thereunder.

Surety agrees that the bond provides for the repairs and/or replacement of all defects due to faulty materials and workmanship that appear within a period of one (1) year from the date of completion and acceptance of the improvement by the OWNER.

The undersigned and designated agent is hereby designated by Surety herein as the agent resident to whom any requisite notice may be delivered and on who service of process may be had in matters arising out of such suretyship.

IN WITNESS WHEREOF, the said Principal and Surety have signed and sealed this instrument on this the _____ day of _____, 20_____.

WITNESS

PRINCIPAL

Printed/Typed Name: GRANT BROWN

Title: VICE PRESIDENT

Company: Tiseo Paving Company, LLC

Address: P. O. Box 270040, Dallas, TX 75227

WITNESS

Meagan Reynolds, Surety Sr. Account Manager

SURETY

Printed/Typed Name: Susan L. Small

Title: Attorney-In-Fact

Company: Hartford Accident and Indemnity Company

Address: One Hartford Plaza, Hartford, CT 06155

The Resident Agent of the Surety for delivery of notice and service of process is:
Name: Donnie Doan
Address: 8144 Walnut Hill Lane, 16th Floor, Dallas, TX 75321
Phone number: 972-770-1626
Note: Date of bond must NOT be prior to date of Contract.

DRAFT

SECTION J: PAYMENT BOND

Bond No. 35BCSJL5163

STATE OF TEXAS §
§ **KNOW ALL MEN BY THESE PRESENTS:**
COUNTY OF ROCKWALL §

THAT Tiseo Paving Company, LLC, a corporation organized and existing under the laws of the State of Texas, and fully authorized to transact business in the State of Texas, whose address is P. O. Box 270040, of the City of Dallas, County of Dallas, State of Texas, (hereinafter referred to as "Principal"), and Hartford Accident and Indemnity Company (hereinafter referred to as "Surety"), a corporation organized under the laws of the State of Connecticut and authorized under the laws of the State of Texas to act as Surety on bonds for principals, are held and firmly bound unto County of Rockwall (hereinafter referred to as "OWNER") and unto all persons, firms and corporations who may furnish materials for or perform labor upon the buildings, structures or improvements referred to in the attached Contract, in the penal sum of $ Seven Million Seven Hundred Fifty One Thousand Two Hundred Thirty One and 05/100 ($7,751,231.05) (not less than 100% of the approximate total amount of the Contract as evidenced in the proposal) in lawful money of the United States, for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors, and assigns, jointly and severally, firmly by these presents:

WHEREAS, the Principal has entered into a certain written Contract with the OWNER, dated the _____day of _____,20____, to which said Contract is hereby referred to and made a part hereof and as fully and to the same extent as if copied at length herein for the construction of Crenshaw Road East _____.

NOW, THEREFORE, the condition of this obligation is such, that the bond guarantees the full and proper protection of all claimants supplying labor and material in the prosecution of the work provided for in said Contract and for the use of each claimant, and that conversely should the Principal faithfully perform said Contract and in all respects duly and faithfully observe and perform all and singular the covenants, conditions, and agreements in and by said Contract, agreed to by the Principal, and according to the true intent and meaning of said Contract and the claims and specifications hereto annexed, and any and all duly authorized modifications of said Contract that may hereafter be made, notice of which modification to Surety being hereby waived, then this obligation shall be void; otherwise, to remain in full force and effect. Provided further, that if any legal action be filed on this Bond, venue shall lie in **ROCKWALL** County, Texas.

PROVIDED, HOWEVER, that this Bond is executed pursuant to the provisions Texas Government Code, Chapter 2253, as amended, and Article 7.19-1 of the Insurance Code, as amended, and all liabilities on this bond shall be determined in accordance with the provisions of said articles to the same extent as if they were fully copied at length herein.

Surety, for value received, stipulates and agrees that the bond shall automatically be increased by the amount of any Change Order or supplemental agreement which increases the Contract price with or without notice to the Surety and that no change, extension of time, alteration, or addition to the terms of the Contract, or to the work performed thereunder, or the plans, specifications, or drawings accompanying the same shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration, or addition to the terms of the Contract or to the work to be performed thereunder.

The undersigned and designated agent is hereby designated by Surety herein as the agent resident to whom any requisite notice may be delivered and on whom service of process may be had in matters arising out of such suretyship.

WITNESS

PRINCIPAL

Printed/Typed Name: GRANT BROWN

Title: VICE PRESIDENT

Company: Tiseo Paving Company, LLC

Address: P. O. Box 270040, Dallas, TX 75227

WITNESS

Meagan Reynolds, Surety Sr. Account Manager

SURETY

Printed/Typed Name: Susan L. Small

Title: Attorney-In-Fact

Company: Hartford Accident and Indemnity Company

Address: One Hartford Plaza, Hartford, CT 06155

The Resident Agent of the Surety for delivery of notice and service of process is:
Name: Donnie Doan
Address: 8144 Walnut Hill Lane, 16th Floor, Dallas, TX 75321
Phone number: 972-770-1626

Note: Date of bond must NOT be prior to date of Contract.

DRAFT

POWER OF ATTORNEY

Direct Inquiries, Bond Authenticity and Claims to:
THE HARTFORD
BOND, T-14
One Hartford Plaza
Hartford, Connecticut 06155
Bond.Claims@thehartford.com
call: **888-266-3488** *or fax:* **860-757-5835**

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: VTC INSURANCE GROUP
Agency Code: 35-351225

- [X] **Hartford Fire Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- [X] **Hartford Casualty Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- [X] **Hartford Accident and Indemnity Company**, a corporation duly organized under the laws of the State of Connecticut
- [ ] **Hartford Insurance Company of the Midwest**, a corporation duly organized under the laws of the State of Indiana

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, ***up to the amount of*** Unlimited :
Jeffrey A. Chandler, Alan P. Chandler, Bryan Formsma, Wendy L. Hingson, Meagan L. Reynolds, Susan L. Small of TROY, Michigan

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.

Phyllis A. Clark, Assistant Secretary

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA
COUNTY OF SEMINOLE } ss. Lake Mary

On this 30th day of March, 2026, before me personally came Joelle L. LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.

Jessica Ciccone
My Commission HH 644184
Expires June 20, 2029

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of _____.

Signed and sealed in Lake Mary, Florida.

Keith D. Dozois, Assistant Vice President

IMPORTANT NOTICE

To obtain information or make a complaint:

You may contact your agent.

You may call Hartford Insurance Group at the toll free telephone number for information or to make a complaint at:

1-800-392-7805

You may also write to The Hartford:

The Hartford
Hartford Financial Products
2 Park Avenue, 5th Floor
New York, New York 10016
1-212-277-0400

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

1-800-252-3439

You may write the Texas Department of Insurance

P.O. Box 149104
Austin, TX 78714-9104
Fax Number (512) 475-1771
Web: http://www.tdi.state.tx.us
E-mail: ConsumerProtection@tdi.state.tx.us

PREMIUM OR CLAIMS DISPUTES: Should you have a dispute concerning your premium or about a claim you should contact the agent first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY: This notice is for your information only and does not become a part or condition of the attached document.

AVISO IMPORTANTE

Para obtener informacion o para someter una queja.

Puede comunicarse con su agente.

Usted puede llamar al numero de telefono gratis de The Hartford Insurance Group para indormacion o para someter una queja al

1-800-392-7805

Usted tambien puede escribir a The Hartford.

The Hartford
Hartford Financial Products
2 Park Avenue, 5th Floor
New York, New York 10016
1-212-277-0400

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de compañías, coberturas, derechos o quejas al:

1-800-252-3439

Puede escribir al Departamento de Seguros de Texas

P.O. Box 149104
Austin, TX 78714-9104
Fax Number (512) 475-1771
Web: http://www.tdi.state.tx.us
E-mail: ConsumerProtection@tdi.state.tx.us

DISPUTAS SOBRE PRIMAS O RECLAMOS: Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con su agente primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

UNA ESTE AVISO A SU POLIZA: Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

CERTIFICATE OF LIABILITY INSURANCE

DRAFT

DATE (MM/DD/YYYY) 01/08/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Lisa Gladstone	
VTC Insurance Group Troy Office 1175 W. Long Lake Ste. 200 Troy MI 48098-4960	PHONE (A/C, No, Ext): (248)828-3377	FAX (A/C, No): (248)828-3741
	E-MAIL ADDRESS: lgladstone@vtcins.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Amerisure Insurance Company	19488
INSURED	INSURER B: Amerisure Partners Ins. Co.	11050
Tiseo Paving Co. P.O. Box 270040 Dallas TX 75227-0040	INSURER C: Amerisure Mutual Insurance Co.	23396
	INSURER D: Endurance American Insurance Company	10641
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 25-26 Master NO attachmen **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT [ ] LOC OTHER:			CPP20796331401	11/01/2025	11/01/2026	EACH OCCURRENCE	$	1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$	1,000,000
							MED EXP (Any one person)	$	10,000
							PERSONAL & ADV INJURY	$	1,000,000
							GENERAL AGGREGATE	$	2,000,000
							PRODUCTS - COMP/OP AGG	$	2,000,000
								$	
B	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS X HIRED AUTOS SCHEDULED AUTOS X NON-OWNED AUTOS			CA20796321505	11/01/2025	11/01/2026	COMBINED SINGLE LIMIT (Ea accident)	$	1,000,000
							BODILY INJURY (Per person)	$	
							BODILY INJURY (Per accident)	$	
							PROPERTY DAMAGE (Per accident)	$	
								$	
C	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $ 0			CU20901921202	11/01/2025	11/01/2026	EACH OCCURRENCE	$	5,000,000
							AGGREGATE	$	5,000,000
								$	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WC20796341601	11/01/2025	11/01/2026	X PER STATUTE OTH-ER		
							E.L. EACH ACCIDENT	$	1,000,000
							E.L. DISEASE - EA EMPLOYEE	$	1,000,000
							E.L. DISEASE - POLICY LIMIT	$	1,000,000
D	Excess Over $5,000,000			EXC10005791311	11/01/2025	11/01/2026	Limit		$5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

County of Rockwall
101 E. Rusk St.
Suite 202
Rockwall, TX 75087

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Alan Chandler/LMG

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Excess over $10,000,000
Associated Industries Insurance Company
Policy #XSA1248761-01
Policy Term: 11/01/2025 - 11/01/2026
Excess Limit: $10,000,000 per claim & aggregate

Excess over $20,000,000
Westfield Specialty Insurance Company
Policy #XSL-367424V-01
Policy Term: 11/01/2025 - 11/01/2026
Excess Limit: $5,000,000 per claim & aggregate

Where required by written contract, the above referenced is add'l insured for General Liability (GL) as respects ongoing & completed operations on a primary & non-contributory basis & add'l insured with respects to Auto liability on a primary & non-contributory basis. GL, Auto & Workers Comp policies include waiver of subrogation on behalf of the add'l insured as required by written contract & where allowed by law. Umbrella liability coverage follows form over GL, Auto & Employers Liability. (SEE PRIOR PAGE)

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COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: Commissioners

Judge/Commissioner sponsor: Commissioner Liechty

Summary:

Legal Approved:

Auditor:

Agenda Section: **ACTION ITEMS:**

Action to be taken by the Court:
Discuss/Act on updates of the Rockwall County Master Thoroughfare Plan, and all related issues;

Chief Assistant/Court Coordinator Received: ongoing

COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: Commissioners

Judge/Commissioner sponsor: Commissioner Liechty

Summary:
Discuss/Act on a resolution involving The Air Quality Permit Number 183999 from the Texas Commission on Environmental Quality, and all related issues;

Legal Approved: Daniel Ray

Auditor:

Agenda Section: **ACTION ITEMS:**

Action to be taken by the Court:
Discuss/Act on a resolution involving The Air Quality Permit Number 183999 from the Texas Commission on Environmental Quality, and all related issues;

Chief Assistant/Court Coordinator Received: 6/9/2026MG

ATTACHMENTS:
a. TCEQ Notice No 183999 - 1500 South Smith Road MC TX.pdf

L.L.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

EXAMPLE A

Consolidated Notice of Receipt of Application and Intent to Obtain Permit and Notice of Application and Preliminary Decision

Air Quality Standard Permit for Concrete Batch Plants Proposed Registration No. 183999

Application. AmCorp, LLC, has applied to the Texas Commission on Environmental Quality (TCEQ) for an Air Quality Standard Permit, Registration No. 183999, which would authorize construction of a permanent concrete batch plant located at 1500 South Smith Road, McLendon-Chisholm, Rockwall County, Texas 75032. This application is being processed in an expedited manner, as allowed by the commission's rules in 30 Texas Administrative Code, Chapter 101, Subchapter J. **AVISO DE IDIOMA ALTERNATIVO.** El aviso de idioma alternativo en español está disponible en https://www.tceq.texas.gov/permitting/air/newsourcereview/airpermits-pendingpermit-apps. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location, refer to application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-96.390626,32.818164&level=13. The proposed facility will emit the following air contaminants: particulate matter including (but not limited to) aggregate, cement, road dust, and particulate matter with diameters of 10 microns or less and 2.5 microns or less.

This application was submitted to the TCEQ on May 8, 2026. The executive director has completed the administrative and technical reviews of the application and determined that the application meets all of the requirements of a standard permit authorized by 30 TAC § 116.611, which would establish the conditions under which the plant must operate. The executive director has made a preliminary decision to issue the registration because it meets all applicable rules. The application, executive director's preliminary decision, and standard permit will be available for viewing and copying at the TCEQ central office, the TCEQ Dallas/Fort Worth regional office, and at the Rockwall County Library located at 1215 East Yellowjacket Lane, Rockwall, Rockwall County, Texas 75087, beginning the first day of publication of this notice. The facility's compliance file, if any exists, is available for public review at the TCEQ Dallas/Fort Worth Regional Office, 2309 Gravel Drive, Fort Worth, Texas. Visit www.tceq.texas.gov/goto/cbp to review the standard permit. The application, including any updates, is available electronically at the following webpage: https://www.tceq.texas.gov/permitting/air/airpermit-applications-notices.

Public Comment/Public Meeting. You may submit public comments or request a public meeting. See Contacts section. The TCEQ will consider all public comments in developing a final decision on the application. **The deadline to submit public comments or meeting requests is 30 days after newspaper notice is published.** Issues such as property values, noise, traffic safety, and zoning are outside of the TCEQ's jurisdiction to consider in the permit process.

The purpose of a public meeting is to provide the opportunity to submit comments or ask questions about the application. A public meeting about the application will be held if the executive director determines that there is a significant degree of public interest in the application or if requested by a local legislator. A public meeting is not a contested case hearing. If a public meeting is held, the deadline to submit public comments is extended to the end of the public meeting.

Contested Case Hearing. You may request a contested case hearing. A contested case hearing is a legal proceeding similar to a civil trial in state district court. **Unless a written request for a contested case hearing is filed within 30 days from this notice, the executive director may approve the application.**

A person who may be affected by emissions of air contaminants from the facility is entitled to request a hearing. To request a hearing, a person must actually reside in a permanent residence within 440 yards of the proposed plant. If requesting a contested case hearing, you must submit the following: (1) your name (or for a group or association, an official representative), mailing address, daytime phone number; (2) applicant's name and registration number; (3) the statement "[I/we] request a contested case hearing;" (4) a specific description of how you would be adversely affected by the application and air emissions from the facility in a way not common to the general public; (5) the location and distance of your property relative to the facility; (6) a description of how

you use the property which may be impacted by the facility; and (7) a list of all disputed issues of fact that you submit during the comment period. If the request is made by a group or association, one or more members who have standing to request a hearing must be identified by name and physical address. The interests which the group or association seeks to protect must be identified. You may submit your proposed adjustments to the application which would satisfy your concerns. See Contacts section.

TCEQ Action. After the deadline for public comments, the executive director will consider the comments and prepare a response to all relevant and material, or significant public comments. The executive director's decision on the application, and any response to comments, will be mailed to all persons on the mailing list. If no timely contested case hearing requests are received, or if all hearing requests are withdrawn, the executive director may issue final approval of the application. If all timely hearing requests are not withdrawn, the executive director will not issue final approval of the permit and will forward the application and requests to the Commissioners for their consideration at a scheduled commission meeting. The Commission may only grant a request for a contested case hearing on issues the requester submitted in their timely comments that were not subsequently withdrawn. **If a hearing is granted, the subject of a hearing will be limited to disputed issues of fact or mixed questions of fact and law relating to relevant and material air quality concerns submitted during the comment period.** Issues such as property values, noise, traffic safety, and zoning are outside of the Commission's jurisdiction to address in this proceeding.

Mailing List. You may ask to be placed on a mailing list to receive additional information on this specific application. See Contacts section.

Information Available Online. For details about the status of the application, visit the Commissioners' Integrated Database (CID) at www.teeq.texas.gov/goto/cid. Once you have access to the CID using the link, enter the registration number at the top of this notice.

AGENCY CONTACTS AND INFORMATION. All public comments and requests must be submitted either electronically at www14.teeq.texas.gov/epic/eComment/, or in writing to the Texas Commission on Environmental Quality, Office of the Chief Clerk, MC-105, P.O. Box 13087, Austin, Texas 78711-3087. Please be aware that any contact information you provide, including your name, phone number, email address and physical address will become part of the agency's public record. For more information about the permitting process, please call the TCEQ Public Education Program, Toll Free, at 1-800-687-4040 or visit their website at www.teeq.texas.gov/goto/pep. Si desea información en Español, puede llamar al 1-800-687-4040. You can also view our website for public participation opportunities at www.teeq.texas.gov/goto/participation.

Further information may also be obtained from AmCorp, LLC, 1224 County Road 2114, Greenville, TX 75402-4724 or by calling Mr. Josh Butler, Environmental Services Manager, Elm Creek Environmental, LLC, at (469) 946-8195.

Notice Issuance Date: May 28, 2026

COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: County Judge

Judge/Commissioner sponsor: Judge New

Summary:

TSSWCB Planning to get some construction repair projects funded around September. Cedar Creek 9 is in-line to be funded and we wanted to get things ready for the funding. With that, I have attached the agreement for reimbursement of the construction activity. This will need to be signed and returned. This agreement will be on our mid-July board meeting for approval. You do not have to return the signed agreement before this meeting. After it is approved and funding processed, then I will return the executed agreement and Rockwall County can move forward with the construction repairs.

Legal Approved:

Auditor:

Agenda Section: **ACTION ITEMS:**

Action to be taken by the Court:
Discuss/Act on a Cooperative Agreement for Cedar Creek Site 9 repairs with Texas State Soil & Water Conservation, TSSWCB CONTRACT NUMBER: CDR9-REP-ST2-056-27, and all related issues;

Chief Assistant/Court Coordinator Received: 6/11/2026MG

ATTACHMENTS:
c. CDR9-REP-ST2-056-27.pdf

COOPERATIVE AGREEMENT
Flood Control: Structural Repair Activities – State Funds

THIS COOPERATIVE AGREEMENT is entered into by and between the parties shown below, pursuant to the authority granted and in compliance with the provisions of: Title 7, Chapter 201, Agriculture Code of Texas, and Title 31, Part 17, Chapter 529, Texas Administrative Code.

SECTION I. CONTRACTING PARTIES: This Agreement is made and entered into by and between the Texas State Soil and Water Conservation Board, hereinafter referred to as "TSSWCB" whose principal place of business is located at 1497 Country View Lane, Temple, Texas 76504; and Rockwall County, whose principal place of business is located at 1111 East Yellowjacket Lane, Rockwall, TX 75087, hereinafter referred to as the "SPONSOR" with reference to the following facts:

SECTION II. SCOPE OF WORK:

1. PROJECT. The SPONSOR shall complete all structural repair activities on flood control dams as follows in Table 1 (the "PROJECT") in accordance with the plans and specifications titled or otherwise known as "Cedar Creek Site 9 FY26 Repair" that are known to and in the possession of both parties and are herein incorporated by reference (hereinafter "Plans and Specifications").

Table 1.

Flood Control Dam Common Name	Structural Repair Activity to be Performed
CEDAR CREEK SITE 9 (TX00794)	SPONSOR's costs for construction related to structural repair of the dam according to TCEQ approved Plans and Specifications.

2. Land rights. The SPONSOR represents and warrants that they possess or will acquire all land rights, easements, licenses, or right-of-way as will be needed in connection with accomplishing the work outlined in Table 1 and in accordance with the Plans and Specifications provided.

3. Compliance with laws. The SPONSOR represents and warrant that SPONSOR will complete the PROJECT in accordance with all applicable local, state, and federal laws and rules, including Texas Administrative Code, Title 31, Chapter 529.

4. The SPONSOR represents and warrants it shall:

   a. perform the PROJECT in accordance with the requirements specified in Section III of this agreement;
   b. perform the PROJECT with the professional skill, prudence and care ordinarily provided by similar professionals under the same or similar circumstances;

c. perform the PROJECT in a professional and workmanlike manner;
d. perform the PROJECT free from all liens, claims and other restrictions;
e. perform the PROJECT free from any violations of law and free from violations of any agreement to which SPONSOR, their agents, officers, employees or subcontractors may be subject; and
f. perform the PROJECT in accordance with engineering plans and design specifications provided to the SPONSOR by the TSSWCB and shall seek approval by the TSSWCB prior to initiating work that in any way deviates from the Plans and Specifications of the PROJECT provided by TSSWCB.

5. Inspection of products and services. The parties agree and acknowledge that the NRCS has the right and authority to review and inspect products and services purchased through this Agreement, in performance of this Agreement, or to review and inspect the PROJECT work completed, and/or work-in-progress, to ensure compliance with the Plans and Specifications. Notwithstanding the foregoing, the TSSWCB, or designated agents, may also review and inspect products and services purchased or performed through this Agreement, inspect PROJECT work-in-progress to ensure compliance with this Agreement and monitor adherence to the completion schedule as set forth in the Plans and Specifications of the PROJECT provided by TSSWCB.

SECTION III. CONSIDERATION, REIMBURSEMENTS, AND REPORTING:

1. Reimbursement Rate and Maximum Contract Price. The TSSWCB shall provide the SPONSOR reimbursement for work performed pursuant to the Scope of Work and the Plans and Specifications of the PROJECT and otherwise required under this Agreement at the rates set herein for labor, material, and/or completion of such work. Invoices will be reimbursed at the following rates for eligible costs, not to exceed a **maximum contract price of $2,184,000.00 (Maximum Contract Price):**

a. 100% of **construction cost**, not to exceed a maximum amount of $2,100,000.00; and

b. 4% of **reimbursed amount** for SPONSOR's administration cost, not to exceed a maximum amount of $84,000.00. (Refer to Section III.4)

2. The SPONSOR shall successfully complete the PROJECT in accordance with contract requirements and within the Maximum Contract Price as specified by this subsection. Any additional cost over the Maximum Contract Price will be the responsibility of the SPONSOR unless prior written approval is obtained from TSSWCB.

3. PROJECT Budget.

Description of Work	TSSWCB Cost Share	Sponsor: Kaufman County Cost Share	Total Cost of Project
Cost Share Items:			
Construction	$2,100,000.00	$0.00	$2,100,000.00
Total of Project Costs	**$2,100,000.00**	**$0.00**	**$2,100,000.00**
Non-Cost Share Costs:			
Contract Administration (4% of TSSWCB Cost Share)	$84,000.00		
Total Agreement Costs	**$2,184,000.00**	**$0.00**	

4. Eligible Costs. Pursuant to The Texas Administrative Code Title 31, Part 17, Rule 529.52, costs eligible for reimbursement include those associated with the performance of the structural repair activities required by the Scope of Work. Contract administration allowance is based on a percentage of the State cost share requested. No other costs related to the structural repair activities contemplated by this Agreement are eligible for reimbursement without prior written approval by TSSWCB.

5. Reimbursement Requests. Funds due under this Agreement will be paid on a cost reimbursement basis pursuant to the cost reimbursement rate set forth above in this Section III, subsection 1.

a. The SPONSOR shall submit, each month, on or before the last business day of the month, a monthly request for reimbursement for the actual and allowable, allocable, Eligible Costs incurred by SPONSOR for the provision of services required under this Agreement during the prior month. Payments made to SPONSOR shall not exceed the SPONSOR'S actual and allowable, allocable, Eligible Costs incurred to provide the services required under this Agreement.
b. The SPONSOR' reimbursement requests must comply with the TSSWCB's invoice processing procedures. The TSSWCB may reject requests for payment which fail to demonstrate that costs are allowable and eligible for reimbursement, or which fail to conform to the conditions in this Agreement.

6. Financial management. The SPONSOR shall develop, implement, and maintain appropriate financial management and control systems, which include: budgets that adequately reflect all functions and resources necessary to carry out authorized activities

and the adequate determination of costs; accurate and complete payroll, accounting, and financial reporting records; effective internal and budgetary controls; allocation of costs; and timely and appropriate audits and resolution of any findings and applicable annual financial statements.

SECTION IV. TERM OF AGREEMENT:

This Agreement begins upon the date the Agreement becomes executed by both parties and ends **December 31, 2027** ("Initial Term"). This Agreement may be extended as needed, not to exceed a total of twelve (12) months ("Extension"), provided both parties agree in writing to extend prior to the expiration date. Any extensions shall be at the same terms and conditions, plus any approved changes. The Initial Term and all Extensions, if any, shall collectively become the total duration of the Agreement ("Term").

SECTION V. CONTRACT SUSPENSION, TERMINATION, AND CLOSEOUT

1. Suspension. TSSWCB may, upon reasonable notice to the SPONSOR, suspend the Agreement, withhold further payments, and prohibit the SPONSOR from incurring additional obligations under the Agreement, pending corrective action by the SPONSOR, or a decision by TSSWCB to terminate the Agreement.

2. Availability of Funds. This Agreement is contingent upon the continued availability of funding. If funds become unavailable through lack of appropriations, legislative or executive budget cuts, amendment of the Appropriations Act, state agency consolidations, or any other disruptions of current appropriations, this Agreement is subject to Termination by TSSWCB without penalty or further obligation of TSSWCB, either in whole or part.

3. Termination for Cause. This Agreement may be terminated for cause, by either party upon written notice to the other party, if the other party commits a material breach of any term of this Agreement.

Additionally, if the SPONSOR fails to provide the goods or services contracted for and/or fails to perform the PROJECT in according to the provisions of this Agreement OR fails to comply with any terms or conditions of the Agreement, submits falsified documents or fraudulent billings, or makes false representations concerning this Agreement, TSSWCB may, upon written notice to the SPONSOR, immediately terminate all or any part of the Agreement.

Termination is not an exclusive remedy but will be in addition to any rights or remedies as provided in equity, or by law or under the Agreement. TSSWCB may exercise any other right, remedy, or privilege which may be available to it under applicable law of the state and any other applicable law or may proceed by appropriate court action to enforce the provisions of the Agreement. The exercise of any of the foregoing remedies will not constitute a termination of the Agreement unless TSSWCB notifies the SPONSOR in writing prior to the exercise of such remedy. The SPONSOR shall be liable for all costs

and expenses, including court costs, incurred by TSSWCB with respect to the enforcement of any of the remedies listed herein.

4. Termination for Convenience. TSSWCB may, in its sole discretion, terminate this Agreement upon thirty (30) days' written notice to the SPONSOR. Such notice may be provided by facsimile or certified mail return receipt requested and the termination is effective upon the expiration of thirty (30) days after receipt. In the event of such termination, the SPONSOR shall, unless otherwise mutually agreed upon in writing, cease all work immediately upon the effective date of termination. TSSWCB shall be liable only for payments for any goods or Project Services required under this Agreement and provided by SPONSOR and accepted by TSSWCB prior to the termination date.

5. Negotiation Prior to Termination by SPONSOR. If the SPONSOR gives notice of its intent to terminate this Agreement in accordance with Section V., Paragraph 3, the SPONSOR and TSSWCB shall try to resolve in good faith any issues related to the anticipated termination during the thirty (30) days following TSSWCB's receipt of the SPONSOR's notice of intent to terminate. During this time, the SPONSOR will continue to have the responsibility to provide Services under this Agreement and TSSWCB will continue to have the responsibility to pay for the Services in the manner specified in this Agreement.

6. Effect of Termination. Upon termination of this Agreement, the SPONSOR and TSSWCB will be discharged from any further obligation created under the terms of this Agreement, except for any obligations of warranty and indemnification. Termination does not, however, constitute a waiver of any remedies for breach of this Agreement. Termination for convenience pursuant to Section V, Paragraph 4 shall not be construed as a waiver of any right or remedy of TSSWCB that may apply. In addition, the obligations of the SPONSOR to retain records and maintain the confidentiality of information shall survive any termination of this Agreement for any reason.

7. Rights upon Termination or Expiration. In the event this Agreement is terminated for any reason, the TSSWCB shall retain ownership of all partially performed work completed pursuant to Table 1 and the Plans and Specifications along with all associated supplies, materials, associated work. In such an event of termination or expiration, SPONSOR shall immediately deliver to TSSWCB all deliverables or work product, in whatever form as it exists as of the date of termination or expiration.

8. Survival of Terms. Termination of the Agreement for any reason shall not release the SPONSOR from liability or obligation set forth in the Agreement that is expressly stated to survive any such termination or by its nature would be intended to be applicable following any such termination, including without limitation the provisions regarding confidentiality, indemnification, transition, records, audit, dispute resolution, invoice and fees verification.

9. Closeout Procedure. The SPONSOR shall submit a final payment request and other reports that are required under the Agreement, within forty-five (45) days after the Agreement is terminated or otherwise expires. TSSWCB shall not be liable for any costs

incurred by the SPONSOR in the performance of the Agreement which have not been received by TSSWCB within forty-five (45) days following the termination or the expiration of the Agreement.

SECTION VI. MISCELLANEOUS

A. Retention and Custodial Requirements for Records

1. Retention. The SPONSOR agrees to keep financial records, supporting documents, statistical records, and all other records pertinent to the Agreement for a period of seven (7) years, with the following qualification: If any litigation, claim, or audit is started before the expiration of the seven-year period, the records shall be retained until all litigation, claims, or audit findings involving the records have been resolved. The retention period starts from the date of the submission of the final expenditure report or from the date of TSSWCB's final payment under the Agreement.

2. Inspection. Upon request of the Texas State Auditor's Office or any authorized representative of TSSWCB, the SPONSOR shall maintain and make available, for inspection and/or audit books, records, documents, and other evidence directly pertinent to performance on all work under this Agreement, including negotiated changes or amendments thereto, in accordance with accepted professional practices, appropriate accounting procedures and practices, and, as applicable, 40 CFR 30-31 and the State of Texas Uniform Grant and Contract Management Standard as appropriate.

3. State Auditor Authority. Pursuant to Section 2262.154 of the Texas Government Code, the state auditor may conduct an audit or investigation of any entity receiving funds from a state directly under any contract or indirectly through a subcontract under the agreement. The SPONSOR understands that acceptance of funds by the SPONSOR or any other entity or person directly under the agreement or indirectly through a subcontract under this Agreement acts as acceptance of the authority of the state auditor's office, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. Under the direction of the legislative audit committee, the other entity that is the subject of an audit or investigation by the state auditor must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit. The SPONSOR further agrees to cooperate fully with the State Auditor's Office in the conduct of the audit or investigation, including providing all records requested. The SPONSOR shall ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through the contract and the requirement to cooperate is included in any subcontract it awards. Additionally, the State Auditor's Office shall at any time have access to and the rights to examine, audit, excerpt, and transcribe any pertinent books, documents, working papers, and records of the SPONSOR relating to any of the Project Services under this Agreement.

B. Indemnification.

1. Acts or Omissions. TO THE EXTENT ALLOWED BY THE LAWS AND CONSTITUTION OF THE STATE OF TEXAS SPONSOR SHALL DEFEND, INDEMNIFY AND HOLD HARMLESS THE STATE OF TEXAS AND TSSWCB, AND/OR THEIR OFFICERS, AGENTS, EMPLOYEES, REPRESENTATIVES, CONTRACTORS, ASSIGNEES, AND/OR DESIGNEES FROM ANY AND ALL LIABILITY, ACTIONS, CLAIMS, DEMANDS, OR SUITS, AND ALL RELATED COSTS, ATTORNEY FEES, AND EXPENSES ARISING OUT OF, OR RESULTING FROM ANY ACTS OR OMISSIONS OF SPONSOR OR ITS AGENTS, EMPLOYEES, SUBCONTRACTORS, ORDER FULFILLERS, OR SUPPLIERS OF SUBCONTRACTORS IN THE EXECUTION OR PERFORMANCE OF THE CONTRACT AND ANY PURCHASE ORDERS ISSUED UNDER THE CONTRACT. THE DEFENSE SHALL BE COORDINATED BY SPONSOR WITH THE OFFICE OF THE TEXAS ATTORNEY GENERAL WHEN TEXAS STATE AGENCIES ARE NAMED DEFENDANTS IN ANY LAWSUIT AND SPONSOR MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE CONCURRENCE FROM THE OFFICE OF THE TEXAS ATTORNEY GENERAL. SPONSOR AND TSSWCB AGREE TO FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM.

2. Infringements.

a. TO THE EXTENT ALLOWED BY THE LAWS AND CONSTITUTION OF THE STATE OF TEXAS SPONSOR SHALL DEFEND, INDEMNIFY AND HOLD HARMLESS TSSWCB AND THE STATE OF TEXAS FROM AND AGAINST ANY AND ALL CLAIMS, VIOLATIONS, MISAPROPRIATIONS OR INFRINGEMENT OF ANY PATENT, TRADEMARK, COPYRIGHT, TRADE SECRETE OR OTHER NTELLECTUAL PROPERTY RIGHTS AND/OR OTHER INTANGLIBLE PROPERTY, PUBLICITY OR PRIVACY RIGHTS, AND/OR IN CONNECTION WITH OR ARISING FROM: (1) THE PERFORMANCE OR ACTIOSN OF SPONSOR PURSUANT TO THIS AGREEMENT; (2) ANY DELIVERABLE, WORK PRODUCT, CONFIGURED SERVICE OR OTHER SERVICE PROVIDED HERUNDER; AND/OR (3) TSSWCB'S AND/OR SPONSOR'S USE OF OR ACQUISITION OF ANY REQUESTED SERVICES OR OTHER ITEMS PROVIDED TO TSSWCB BY SPONSOR OR OTHERWISE TO WHICH TSSWCB HAS ACCESS AS A RESULT OF SPONSOR'S PERFORMANCE UNDER THE CONTRACT. SPONSOR AND TSSWCB AGREE TO FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM. SPONSOR SHALL BE LIABLE TO PAY ALL COSTS OF DEFENSE, INCLUDING ATTORNEYS' FEES. THE DEFENSE SHALL BE COORDINATED BY SPONSOR WITH THE OFFICE OF THE TEXAS ATTORNEY GENERAL(OAG) WHEN TEXAS STATE AGENCIES ARE NAMED DEFENDANTS IN ANY LAWSUIT AND SPONSOR MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE

CONCURRENCE FROM OAG. IN ADDITION, SPONSOR WILL REIMBURSE TSSWCB AND THE STATE OF TEXAS FOR ANY CLAIMS, DAMAGES, COSTS, EXPENSES OR OTHER AMOUNTS, INCLUDING, BUT NOT LIMITED TO, ATTORNEYS' FEES AND COURT COSTS, ARISING FROM ANY SUCH CLAIM. IF TSSWCB DETERMINES THAT A CONFLICT EXISTS BETWEEN ITS INTERESTS AND THOSE OF SPONSOR OR IF TSSWCB IS REQUIRED BY APPLICABLE LAW TO SELECT SEPARATE COUNSEL, TSSWCB WILL BE PERMITTED TO SELECT SEPARATE COUNSEL AND SPONSOR WILL PAY ALL REASONABLE COSTS OF TSSWCB'S COUNSEL.

b. SPONSOR shall have no liability under this section if the alleged infringement is caused in whole or in part by: (i) use of the product or service for a purpose or in a manner for which the product or service was not designed unless SPONSOR has approved such other use, (ii) any modification made to the product without SPONSOR's written approval, (iii) any modifications made to the product by the SPONSOR pursuant to TSSWCB specific instructions, (iv) any intellectual property right owned by or licensed to TSSWCB by another SPONSOR, or (v) any use of the product or service by TSSWCB that is not in conformity with the terms of any applicable license agreement.

c. If SPONSOR becomes aware of an actual or potential claim, or TSSWCB provides SPONSOR with notice of an actual or potential claim, SPONSOR may (or in the case of an injunction against Customer, shall) at SPONSOR's sole expense; (i) procure for the TSSWCB the right to continue to use the affected portion of the product or service, or (ii) modify or replace the affected portion of the product or service with functionally equivalent or superior product or service so that TSSWCB's use is non-infringing.

3. Taxes/Workers' Compensation/Unemployment Insurance

a. SPONSOR AGREES AND ACKNOWLEDGES THAT DURING THE EXISTENCE OF THIS AGREEMENT, SPONSOR SHALL BE ENTIRELY RESPONSIBLE FOR THE LIABILITY AND PAYMENT OF SPONSOR'S AND SPONSOR'S EMPLOYEES' TAXES OF WHATEVER KIND, ARISING OUT OF THE PERFORMANCES IN THIS AGREEMENT. SPONSOR AGREES TO COMPLY WITH ALL STATE AND FEDERAL LAWS APPLICABLE TO ANY SUCH PERSONS, INCLUDING LAWS REGARDING WAGES, TAXES, INSURANCE, AND WORKERS' COMPENSATION. TSSWCB AND/OR THE STATE SHALL NOT BE LIABLE TO THE SPONSOR, ITS EMPLOYEES, AGENTS, OR OTHERS FOR THE PAYMENT OF TAXES OR THE PROVISION OF UNEMPLOYMENT INSURANCE AND/OR WORKERS' COMPENSATION OR ANY BENEFIT AVAILABLE TO A STATE EMPLOYEE OR EMPLOYEE OF ANOTHER GOVERNMENTAL ENTITY OR AGENCY.

C. Administrative Provisions

1. Independent Contractor. It is the intent of TSSWCB and the SPONSOR that the SPONSOR or SPONSOR's employees, representatives, agents and any subcontractors shall serve as an independent contractor in providing the services required under this Agreement. SPONSOR or SPONSOR's employees, representatives, agents and any subcontractors shall not be employees of TSSWCB and shall observe all TSSWCB rules and procedures, including any applicable security procedures. Should SPONSOR subcontract any of the services required in this Agreement, SPONSOR expressly understands and acknowledges that in entering into such subcontract(s), TSSWCB is in no manner liable to any subcontractor(s) of SPONSOR, and that SPONSOR shall be solely responsible for payment due to such subcontractors, and subcontractors' performance and adherence to the provisions of this Agreement. In no event shall this provision relieve the SPONSOR of the responsibility for ensuring that the Services rendered under all subcontracts are rendered in compliance with this Agreement, and any specific Project Specifications, including without limitation, the performance standards set forth in Section II.

The SPONSOR and TSSWCB agree that: (a) TSSWCB will not withhold or pay on behalf of the SPONSOR any sums for income tax, unemployment insurance, social security, or any other withholding pursuant to any law or requirement of any governmental body, or make available to the SPONSOR any of the benefits, including workers' compensation insurance coverage, afforded to employees of TSSWCB and (b) all such withholdings, payments and benefits, if any, are the sole responsibility of the SPONSOR. The SPONSOR will be free from TSSWCB control in the manner and method of providing services.

2. U.S. Department of Homeland Security E-Verify System. By entering into this Agreement, the SPONSOR certifies and ensures that it utilizes and will continue to utilize for the term of this Agreement, the U.S. Department of Homeland Security E-Verify system to determine the eligibility of:

a. all persons employed by SPONSOR to perform duties within Texas; and

b. all persons, including subcontractors assigned by SPONSOR to perform work pursuant to the contract within the United States of America.

3. Compliance. The SPONSOR shall comply with all federal, state and local laws, statutes, ordinances, rules and regulations and the orders and decrees of any court or administrative bodies or tribunals in any matter affecting the performance of this agreement, including, if applicable, workers compensation laws, compensation statutes and regulations, and licensing laws and regulations now in effect or that become effective during the term of this Agreement, including the Civil Rights Act of 1964, the Rehabilitation Act of 1973, the Age Discrimination in Employment Act, and the Immigration Reform and Control Act of 1986 as amended. When required, SPONSOR shall furnish TSSWCB with satisfactory proof of its compliance. The SPONSOR shall be responsible for damage to TSSWCB's equipment, and/or the workplace and its contents, by its, or its contractors' work, negligence in work, personnel, and equipment. To the extent

required by law, and without waiving any governmental immunity available to SPONSOR, the SPONSOR shall be responsible and liable for the safety, injury and health of its employees and contractors while they are performing work for TSSWCB under this Agreement. The SPONSOR shall provide all labor and equipment necessary to furnish the goods and/or perform the service and complete the PROJECT. All employees shall be a minimum of 17 years of age and experienced in the type of work to be performed. No visitors or relatives of employees and contractors will be allowed on work site unless they are bona fide employees or contractors of the SPONSOR under this Agreement. The TSSWCB reserves the right, in its sole discretion, to unilaterally amend this agreement throughout its term only to incorporate any modification necessary for the TSSWCB's or SPONSOR's compliance with all applicable State and Federal laws and regulations.

4. Conflict of Interest. SPONSOR shall notify the TSSWCB immediately upon the discovery of any potential or actual conflict of interest of the SPONSOR. SPONSOR acknowledges and agrees that the TSSWCB has the sole discretion to determine whether a conflict exists and that the TSSWCB may terminate the Agreement at any time on grounds of actual or apparent conflict of interest.

5. Severability. In the event any provision of this Agreement or the rights of this Agreement becomes unenforceable or void, such shall not invalidate any other provision of this Agreement.

6. Assignability and Subcontracting. Without prior written consent of the TSSWCB, SPONSOR may not assign this Agreement, in whole or in part, and may not assign any right or duty required under it. Subcontracts, if any, entered into by the SPONSOR shall (i) be in writing; (ii) subject to the terms and conditions of this Agreement and (iii) require prior written approval of TSSWCB. SPONSOR shall require its sub-contractors and sub grantees to obtain and maintain insurance at their own expense to indemnify the sub-contractor, SPONSOR, and TSSWCB for all claims contemplated in Section VI B, 1-3 above that arise as a result of or during the course of the subcontractor's performance of work required under this Agreement. SPONSOR shall be responsible for the management and fiscal monitoring of all subcontractors and ensure that all subcontractors comply with the provisions of this Agreement. Pursuant to Rule 529.59 of the Texas Administrative Code, SPONSOR is generally authorized to enter into subcontracts for engineering design, construction, and easement purchasing. However, all such subcontracts must comply with this Paragraph 6 and (i) be in writing; (ii) be subject to the terms and conditions of this Agreement and (iii) require prior written approval of TSSWCB.

7. Force Majeure. Neither SPONSOR nor TSSWCB shall be liable to the other for any delay in, or failure of performance caused by force majeure. The existence of such causes of delay or failure shall extend the period of performance until after the causes of delay or failure have been removed provided the non-performing party exercises all reasonable due diligence to perform. Force majeure is defined as acts of God, war, fires, explosions, hurricanes, floods, failure of transportation, or other causes that are beyond the reasonable control of either party and that by exercise of due foresight such party could not reasonably have been expected to avoid, and which, by the exercise of all reasonable due diligence, such party is unable to overcome. Each party must inform the other in writing,

with proof of receipt, within three business days of the existence of such force majeure, or otherwise waive this right as defense.

8. Entire Agreement. This Agreement constitutes the entire agreement between TSSWCB and the SPONSOR and supersedes any prior understandings or oral or written agreements between TSSWCB and the SPONSOR on matters contained herein.

9. Waiver. In no event shall any payment by TSSWCB to the SPONSOR or any act or omission of TSSWCB constitute or be construed in any way to be a waiver by TSSWCB of any breach of default of this Agreement which may then subsequently be committed by the SPONSOR. Neither shall such payment, act or omission in any manner impair or prejudice any right, power, privilege or remedy available to TSSWCB to enforce its rights hereunder, as such rights, powers, privileges and remedies are specifically preserved. No employee or agent of TSSWCB may waive the effect of this provision.

10. Notice. Except as expressly provided herein, any notice required or permitted to be given under this Agreement must be in writing and delivered in person or by registered or certified mail, return receipt requested, postage prepaid, to the individuals and addresses shown below:

Texas State Soil and Water Conservation Board
1497 Country View Lane
Temple, Texas 76504

Rockwall County
1111 East Yellowjacket Lane
Rockwall, Texas 75087

11. Governing Law and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas, without regard to the conflicts of law provisions. The venue of any suit arising under this Agreement is fixed in any court of competent jurisdiction of Travis County, Texas, unless the specific venue is otherwise identified in a statute which directly names or otherwise identifies its applicability to TSSWCB.

12. Dispute Resolution Process. The dispute resolution process provided for in Chapter 2260 of Texas Government Code must be used by the TSSWCB and the SPONSOR to attempt to resolve all disputes arising under this Agreement including specifically any alleged breach by TSSWCB of this Agreement.

13. Financial Interests; Gifts. SPONSOR represent and warrant that neither SPONSOR nor any person or entity that will participate financially in this Agreement has received compensation from TSSWCB for participation in preparation of specifications for this Agreement. SPONSOR represents and warrants that it has not given, offered to give, and does not intend to give an any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to any public servant or employee in connection with this Agreement.

14. Dealings with Public Servants Affirmation. SPONSOR represents and warrants that it has not given, offered to give, nor intends to give an any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to any public servant or employee in connection with this Agreement.

15. Review and Inspection. The TSSWCB, or designated agents, may review and inspect products and services purchased under this Agreement to ensure compliance with specifications. The TSSWCB, or designated agents, may also review and inspect products and services before they are purchased under this Agreement.

16. Public Information/ Confidential Information. Notwithstanding any provisions of this Agreement to the contrary, SPONSOR understands that TSSWCB will comply with the Texas Public Information Act, Texas Government Code (Chapter 552) as interpreted by judicial rulings and opinions of the Attorney General of the State of Texas. Information, documentation, and other material in connection with this Agreement may be subject to public disclosure pursuant to the Texas Public Information Act. In accordance with Section 2252.907 of the Texas Government Code, SPONSOR is required to make any information created or exchanged with the State pursuant to the agreement, and not otherwise excepted from disclosure under the Texas Public Information Act, available in a format that is accessible by the public at no additional charge to the State. TSSWCB agrees to notify SPONSOR in writing within a reasonable time from receipt of a request for information related to SPONSOR's work under this Agreement. SPONSOR will cooperate with TSSWCB in the production of documents responsive to the request. TSSWCB will make a determination whether to submit a Public Information Act request to the Attorney General. SPONSOR will notify TSSWCB within twenty-four (24) hours of receipt of any third-party requests for information that was provided by the State of Texas for use in performing the Agreement. No public disclosures or news releases pertaining to this Agreement shall be made without prior written approval of TSSWCB.

17. Abandonment or Default. If the SPONSOR defaults on this Agreement, TSSWCB reserves the right to cancel the Agreement without notice and either re-solicit or re-award the Agreement to the next best responsive and responsible respondent. The defaulting SPONSOR will not be considered in the re-solicitation and may not be considered in future solicitations for the same type of work unless the specification or scope of work significantly changed. The period of suspension will be determined by the TSSWCB based on the seriousness of the default.

18. Antitrust and Assignment of Claims. SPONSOR represents and warrants that, in accordance with Section 2155.005 of the Texas Government Code, neither SPONSOR nor they firm, corporation, partnership, or institution represented by SPONSOR, or anyone acting for such a firm, corporation or institution has (1) violated any provision of the Texas Free Enterprise and Antitrust Act of 1983, Chapter 15 of the Texas Business and Commerce Code, or the federal antitrust laws; or (2) communicated directly or indirectly the contents of this Agreement to any competitor or any other person engaged in such line of business as SPONSOR . SPONSOR assigns to the State of Texas all of SPONSOR's rights, title, and interest in and to all claims and causes of action SPONSOR may have under the antitrust laws of Texas or the United States for overcharges associated with the Agreement.

19. Buy Texas Affirmation. In accordance with Texas Government Code, Section 2155.4441, the State of Texas requires that during the performance of a contract for services, SPONSOR shall purchase products and materials produced in the State of Texas when available at a price and time comparable to products and materials produced outside the state.

20. Electronic and Information Resources Accessibility, as Required by 1 TAC Chapter 213 (Applicable to State Agency and Institution of Higher Education Purchases Only).

a. Effective September 1, 2006, state agencies and institutions of higher education shall procure products which comply with the State of Texas Accessibility requirements for Electronic and Information Resources specified in 1 TAC Chapter 213 when such products are available in the commercial marketplace or when such products are developed in response to a procurement solicitation.

b. SPONSOR shall provide Texas Department of Information Resources (DIR) with the URL to its Voluntary Product Accessibility Template (VPAT) for reviewing compliance with the State of Texas Accessibility requirements (based on the federal standards established under Section 508 of the Rehabilitation Act), or indicate that the product/service accessibility information is available from the General Services Administration "Buy Accessible Wizard" (http://www.buyaccessible.gov). Vendors not listed with the "Buy Accessible Wizard" or supplying a URL to their VPAT must provide DIR with a report that addresses the same accessibility criteria in substantively the same format. Additional information regarding the "Buy Accessible Wizard" or obtaining a copy of the VPAT is located at http://www.section508.gov/.

21. Ownership/Intellectual Property, including Rights to Data, Documents and Computer Software. Any software, research, reports studies, data, photographs, negatives or other documents, drawings or materials or any other Deliverables (collectively "Work Product") prepared by the SPONSOR in the performance of its obligations under this Agreement shall be the exclusive property of the exclusive property of TSSWCB. All right, title and interest in and to said Work Product and property shall vest in TSSWCB upon creation and shall be deemed to be a work made for hire (as defined under federal copyright law in Title 17 of the United States Code) and made in the course of the services rendered pursuant to this Agreement, without any further action or notification. To the extent that title to any such Work Product may not, by operation of law, vest in TSSWCB, or such work may not be considered a work made for hire, all rights, title and interest therein are hereby irrevocably assigned to TSSWCB without further consideration. TSSWCB shall have the right to obtain and to hold in its name any and all patents, copyrights, registrations or such other intellectual property protection or other protections as may be appropriate to the subject matter, and any extensions and renewals thereof. SPONSOR must give TSSWCB and/or the State of Texas, as well as any person designated by TSSWCB and/or the State of Texas, all assistance required to perfect the rights defined herein without any charge or expense beyond those amounts payable to SPONSOR for the services rendered under this Agreement, including without limitation, all necessary efforts to ensure that any

subcontractors or affiliates participating in the performance of this Agreement similarly assign to TSSWCB all such rights, title and interest. SPONSOR agrees to execute and to cause any subcontractors and affiliates to execute any documents and take any other actions reasonably requested by TSSWCB to effectuate the purposes of this Section 20.

Any Work Product prepared or produced by the SPONSOR in the performance of its obligations under this Agreement shall be delivered to the TSSWCB by the SPONSOR upon completion, termination, or cancellation of this Agreement, with the exception of one (1) copy of all Work Product, which may be retained by SPONSOR for its records and for compliance with state and federal requirements and its own records retention policy. TSSWCB may, at its own expense, keep copies of all its writings for its personal files. The ownership rights described herein shall include, but not be limited to, the right to copy, publish, display, transfer, prepare derivative works, or otherwise use the works; however, SPONSOR may copy the Work Product as defined above as needed to comply with public information law or to maintain the documents in accordance with its records retention policy. All deliverables, publications, dissemination, and information required as performance of the agreement will require review and approval of TSSWCB. Publications outside of the agreement but based on work done through the agreement would be subject to the sixty (60) day review for confidential information.

22. Assignment. SPONSOR shall not assign its rights under the contract or delegate the performance of its duties under the contract without prior written approval from TSSWCB. Any attempted assignment in violation is void and without effect.

23. Energy Company Boycotts. If SPONSOR is required to make a verification pursuant to Section 2274.002 of the Texas Government Code, SPONSOR verifies that SPONSOR does not boycott energy companies and will not boycott energy companies during the term of the Contract. If SPONSR does not make that verification, SPONSOR must so indicate in this contract and state why the verification is not required.

24. Entities that Boycott Israel. If SPONSOR is required to make a certification pursuant to Section 2271.001 of the Texas Government Code, SPONSOR certifies that SPONSOR does not boycott Israel and will not boycott Israel during the term of the contract resulting from this contract. If SPONSOR does not make that certification, SPONSOR must indicate that in this contract and state why the certification is not required.

25. Human Trafficking Prohibition. Under Section 2155.0061 of the Texas Government Code, the SPONSOR certifies that the individual or business entity named in this Agreement is not ineligible to receive the specified contract and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate.

26. Prior Disaster Relief Contract Violation. Under Sections 2155.006 and

2261.053 of the Texas Government Code, the SPONSOR certifies that the individual or business entity named in this Agreement is not ineligible to receive the specified contract and acknowledges that this agreement may be terminated, and payment withheld if this certification is inaccurate.

27. By signature hereon, SPONSOR certifies that:

a. All statements and information prepared and submitted in the response to the application submitted pursuant Title 31, Part 17, Chapter 529 that resulted in this Cooperative Agreement are current, complete and accurate.

b. SPONSOR has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan gratuity, special discount, trip, favor, or service to a public servant in connection with this Agreement.

c. Financial Participation Prohibition Affirmation: Under Section 2155.004(b) of the , Texas Government Code, SPONSOR certifies that the SPONSOR is not ineligible to receive the specified contract and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate.

d. Executive Head of a State Agency Affirmation. Under Government Code §669.003, relating to contracting with an executive of a state agency, SPONSOR represents that no person who served as an executive of the TSSWCB, in the past four (4) years, was involved with or has any interest in this Agreement. If SPONSOR employs or has used the services of a former executive of TSSWCB then SPONSOR shall provide the following information: name of former executive, the name of state agency, the date of separation from state agency, the position held with SPONSOR, and date of employment with SPONSOR.

e. Child Support Obligation Affirmation. Under Section 231.006 of the Family Code, the vendor certifies that the individual or business entity named in this contract is not ineligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated, and payment may be withheld if this certification is inaccurate.

f. COVID-19 Vaccine Passport Prohibition. Under Section 161.0085 of the Texas Health and Safety Code, SPONSOR certifies that the individual or business entity named in this contract is not ineligible to receive the specified contract.

g. Signature Authority. The undersigned certifies that I am duly authorized to submit this Agreement and execute a contract on my own behalf or on behalf of the Respondent listed below.

h. Debts and Delinquencies Affirmation. SPONSOR agrees that any payments due under this Agreement will be applied towards any debt or delinquent taxes and child support that is owed to the State of Texas.

i. Excluded Parties. SPONSOR certifies that it is not listed in the prohibited vendors list authorized by Executive Order No. 13224, "Blocking Property and Prohibiting Transactions with Persons Who Commit, Threaten to Commit, or Support Terrorism", published by the United States Department of the treasury, Office of Foreign Assets Control.

j. Firearm Entities and Trade Associations Discrimination. Sponsor verifies that: (1) it does not, and will not for the duration of the contract, have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association or (2) the verification required by Section 2274.002 of the Texas Government Code does not apply to the contract. If circumstances relevant to this provision change during the course of the contract, SPONSOR shall promptly notify TSSWCB.

k. Foreign Terrorist Organizations. SPONSOR represents and warrants that it is not engaged in business with Iran, Sudan, or a foreign terrorist organization, as prohibited by Section 2252.152 of the Texas Government Code.

l. No Conflicts of Interest. SPONSOR represents and warrants that the provision of goods and services or other performance under the contract will not constitute an actual or potential conflict of interest or reasonably create an appearance of impropriety.

m. Suspension and Debarment. SPONSOR certifies that neither it nor its principals are debarred, suspended, proposed for debarment, declared ineligible, or otherwise excluded from participation in the contract by any state or federal agency

n. SPONSOR certifies that the responding entity and its principals are eligible to participate in this transaction and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SPONSOR is in compliance with the State of Texas statutes and rules relating to procurement.

THIS AGREEMENT constitutes the entire Agreement by and between the parties for purposes of accomplishing the results and objectives herein contained and any alteration hereof, or addition, or deletion shall be by addendum hereto in writing and executed by both parties. Furthermore, the undersigned contracting parties do hereby certify that, (1) the services specified are necessary and essential for activities that are properly within the statutory functions and programs of the affected agencies of State Government, and (2) the proposed arrangements serve the interest of efficient and economical administration of State Government.

TSSWCB	SPONSOR
Texas State Soil and Water Conservation Board	**Rockwall County**
By: _____	By: _____
Title: Executive Director	Title: _____
Date: _____	Date: _____

APPROVED BY TSSWCB BOARD ON _____
(Date)

COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: County Engineer

Judge/Commissioner sponsor: Commissioner Stacy

Summary:
Discuss/Act on Resolution and Order approving a Professional Services Agreement with Kimley-Horn, and all related issues;

Legal Approved: Daniel Ray

Auditor:

Agenda Section: **ACTION ITEMS:**

Action to be taken by the Court:
Discuss/Act on Resolution and Order approving a Professional Services Agreement with Kimley-Horn, and all related issues;

Chief Assistant/Court Coordinator Received: 6/5/2026MG

ATTACHMENTS:
g. Resolutionand Order - Approving Kimley Horn Contract - June 2026.pdf

ATTACHMENTS:
g. Rockwall County_Development_Review_v2 - GC Revisions (002).pdf

ROCKWALL COUNTY, TEXAS

RESOLUTION AND ORDER NO. _____

A RESOLUTION AND ORDER OF THE COMMISSIONERS COURT OF ROCKWALL COUNTY, TEXAS, APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH KIMLEY-HORN AND ASSOCIATES, INC. FOR DEVELOPMENT REVIEW SERVICES SUPPORT; FINDING THE SERVICES TO BE PROFESSIONAL ENGINEERING SERVICES SELECTED ON THE BASIS OF DEMONSTRATED COMPETENCE AND QUALIFICATIONS; GRANTING AN EXEMPTION FROM COMPETITIVE BIDDING; AND AUTHORIZING EXECUTION OF THE AGREEMENT.

WHEREAS, Rockwall County, Texas (the "County") requires professional engineering services to support its development review process, including the review of development plans, attendance at and preparation for meetings with applicants, and responses to engineering-related questions; and

WHEREAS, Kimley-Horn and Associates, Inc. ("Kimley-Horn") is a firm of licensed professional engineers that is qualified and able to provide the foregoing services to the County; and

WHEREAS, the services to be provided by Kimley-Horn are "professional services" within the meaning of Section 2254.002(2) of the Texas Government Code because they are within the scope of the practice of professional engineering as defined by state law; and

WHEREAS, Subchapter A of Chapter 2254 of the Texas Government Code (the "Professional Services Procurement Act"), including Sections 2254.003 and 2254.004, requires a governmental entity to select a provider of professional engineering services on the basis of demonstrated competence and qualifications and for a fair and reasonable price, and prohibits the selection of such a provider or the award of such a contract on the basis of competitive bids; and

WHEREAS, in accordance with the Professional Services Procurement Act, the County selected Kimley-Horn as the most highly qualified provider of the services on the basis of its demonstrated competence and qualifications, and the County and Kimley-Horn have negotiated the attached agreement at a price the County finds to be fair and reasonable; and

WHEREAS, Section 262.024(a)(4) of the Texas Local Government Code provides that a contract for a personal or professional service is exempt from the competitive bidding requirements of Section 262.023 of the Texas Local Government Code if the Commissioners Court by order grants the exemption; and

WHEREAS, the proposed Professional Services Agreement (the "Agreement"), a copy of which is attached hereto as Exhibit A and incorporated herein by reference, provides for services to be performed on an as-needed basis on a labor fee plus expense basis, with a maximum amount not to exceed One Hundred Thousand and No/100 Dollars ($100,000.00); and

WHEREAS, the Commissioners Court finds that approval of the Agreement and the engagement of Kimley-Horn are in the best interest of the County and its residents; and

WHEREAS, sufficient funds for the services are, or will be, appropriated and budgeted in the appropriate account(s) of the County, and the obligations under the Agreement are payable from current revenues lawfully available to the County;

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

Section 1. Findings. The recitals set forth above are found to be true and correct and are incorporated into this Resolution and Order as findings of the Commissioners Court.

Section 2. Qualifications-Based Selection. The Commissioners Court finds and determines that the services to be provided under the Agreement are professional engineering services subject to the Professional Services Procurement Act; that Kimley-Horn was selected on the basis of its demonstrated competence and qualifications to perform the services and not on the basis of competitive bids; and that the compensation provided in the Agreement is fair and reasonable.

Section 3. Exemption from Competitive Bidding. Pursuant to Section 262.024(a)(4) of the Texas Local Government Code, and consistent with Subchapter A of Chapter 2254 of the Texas Government Code, the Commissioners Court hereby grants and orders an exemption from the competitive bidding requirements of Section 262.023 of the Texas Local Government Code for the Agreement as a contract for professional services.

Section 4. Approval of Agreement. The Agreement with Kimley-Horn for Development Review Services Support, in substantially the form attached hereto as Exhibit A, is hereby approved in a maximum amount not to exceed One Hundred Thousand and No/100 Dollars ($100,000.00) for labor fee plus expenses.

Section 5. Authorization to Execute. The County Judge is hereby authorized and directed to execute the Agreement on behalf of the County, and the County Clerk is authorized to attest to the same, together with such other documents and instruments as may be necessary or appropriate to carry out the intent of this Resolution and Order, including the issuance of any Notice to Proceed. The County Judge is further authorized to approve non-substantive changes to the Agreement prior to execution, subject to review and approval as to form by the County's legal counsel.

Section 6. Payment. Payment for the services shall be made in accordance with the terms of the Agreement and the Texas Prompt Payment Act, Chapter 2251 of the Texas Government Code. The County Auditor and County Treasurer are authorized to process and make payment of properly submitted invoices in accordance therewith.

Section 7. Further Action. The County Judge, the County Engineer, and County staff are authorized to take all actions reasonably necessary to implement and administer the Agreement consistent with this Resolution and Order.

Section 8. Open Meetings. It is hereby found and determined that the meeting at which this Resolution and Order was adopted was open to the public and that public notice of the time, place, and subject matter of the meeting was given, all as required by Chapter 551 of the Texas Government Code.

Section 9. Severability. If any provision of this Resolution and Order is held to be invalid or unenforceable, such invalidity shall not affect the validity of the remaining provisions, which shall remain in full force and effect.

Section 10. Effective Date. This Resolution and Order shall take effect immediately upon its adoption.

ADOPTED, PASSED, AND APPROVED this _____ day of _____, 2026, by the Commissioners Court of Rockwall County, Texas, by a vote of _____ ayes and _____ nays.

ROCKWALL COUNTY, TEXAS

_____,
Frank New, Rockwall County Judge

ATTEST:

_____
Rockwall County Clerk

Exhibit A — Professional Services Agreement (Development Review Services Support) (attached).

March 24, 2026

Erika Bridges, P.E., CFM
County Engineer, Rockwall County
1101 E Yellowjacket Lane, Suite 130
Rockwall, Texas 75087

Re: **Development Review Services Support**
Professional Services Agreement

Dear Erika Bridges,

Kimley-Horn and Associates, Inc. ("Kimley-Horn" or "Consultant") is pleased to submit this letter agreement (the "Agreement") to the Rockwall County ("County" or "Client") for Development Review Services Support.

Project Understanding

On an as needed basis, the Consultant will perform engineering development review services as requested by the Client including meeting with the developer and answering engineering related questions.

Scope of Services

Task 1 – Development Review Support

In conjunction with the development review, the Consultant may perform the following tasks:

- Conduct a review of development plans.
- Prepare for and attend meeting(s) with the applicant to review and discuss development requirements.
- Prepare and submit a letter to the Client summarizing the results of the review.

Additional Services

The Consultant will provide the services listed above on an as-needed basis up to the maximum fee specified below. Any services required by the County above the maximum fee listed below will be considered additional services and will only be performed when authorized in writing by the Client.

Information Provided by Client

We shall be entitled to rely on the completeness and accuracy of all information provided by the Client or the Client's consultants or representatives. The Client shall provide all information requested by Kimley-Horn during the project

Schedule

The Consultant will begin services after receipt of Notice to Proceed. The Consultant will endeavor to meet the Client's needs on this project. Upon receipt of a signed copy of this agreement and authorization by the Client to perform the above tasks, the Consultant and the Client will agree upon a mutually acceptable schedule

Fee and Expenses

Kimley-Horn will perform the services in Task 1 on a labor fee plus expense basis with the maximum labor fee plus expenses not to exceed $100,000. Labor fee will be billed according to the rate schedule listed below.

Analyst	$175 - $260
Professional	$250 - $315
Senior Professional I	$275 - $380
Senior Professional II	$370 - $400
Senior Technical Support	$170 - $295
Support Staff	$115 - $160
Technical Support	$130 - $165

Labor fee will be billed on an hourly basis according to our then-current rates. As to these tasks, direct reimbursable expenses such as express delivery services, fees, air travel, and other direct expenses will be billed at 1.15 times cost. 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 Client.

Payment will be due in accordance with the Texas Prompt Payment Act, Chapter 2251, Texas Government Code, and should include the invoice number and Kimley-Horn project number.

Closure

In addition to the matters set forth herein, our Agreement shall include and be subject to, and only to, the attached Standard Provisions, which are incorporated by reference. As used in the Standard Provisions, "Consultant" shall refer to Kimley-Horn and Associates, Inc., and "Client" shall refer to Rockwall County.

Kimley-Horn, in an effort to expedite invoices and reduce paper waste, submits invoices via email in an Adobe PDF format. We can also provide a paper copy via regular mail if requested. Please include the invoice number and Kimley-Horn project number with all payments. Please provide the following information:

_____ Please email all invoices to accountspayable@rockwallcountytexas.com

_____ Please copy _____

We appreciate the opportunity to provide these services to you. Please contact me if you have any questions.

Very truly yours,

KIMLEY-HORN AND ASSOCIATES, INC.

Misty Christian, P.E.,	Douglas Arnold, P.E.
Project Manager / Vice-President	Contract Specialist

ROCKWALL COUNTY
A County

SIGNED: _____

PRINTED NAME: _____

TITLE:_____

Attachment – Standard Provisions

KIMLEY-HORN AND ASSOCIATES, INC.
STANDARD PROVISIONS
KIMLEY-HORN AND ASSOCIATES, INC.
STANDARD PROVISIONS

1) **Kimley-Horn's Scope of Services and Additional Services**. Kimley-Horn will perform only the services specifically described in this Agreement ("Services"). Any services that are not set forth in the scope of Services described herein will constitute additional services ("Additional Services"). If requested by the Client and agreed to by Kimley-Horn, Kimley-Horn will perform Additional Services, which shall be governed by these provisions. Unless otherwise agreed to in writing, the Client shall pay Kimley-Horn for any Additional Services an amount based upon Kimley-Horn's then-current hourly rates plus an amount to cover certain direct expenses including telecommunications, in-house reproduction, postage, supplies, project related computer time, and local mileage. Other direct expenses will be billed at 1.15 times cost.

2) **Client's Responsibilities**. In addition to other responsibilities herein or imposed by law, the Client shall:
a. Designate in writing a person to act as its representative, such person having complete authority to transmit instructions, receive information, and make or interpret the Client's decisions.
b. Provide all information and criteria as to the Client's requirements, objectives, and expectations for the project and all standards of development, design, or construction.
c. Provide Kimley-Horn all available studies, plans, or other documents pertaining to the project, such as surveys, engineering data, environmental information, etc., all of which Kimley-Horn may rely upon.
d. Arrange for access to the site and other property as required for Kimley-Horn to provide its services.
e. Review all documents or reports presented by Kimley-Horn and communicate decisions pertaining thereto within a reasonable time so as not to delay Kimley-Horn.
f. Furnish approvals and permits from governmental authorities having jurisdiction over the project and approvals and consents from other parties as may be necessary.
g. Obtain any independent accounting, legal, insurance, cost estimating, and feasibility services required by Client.
h. Give prompt written notice to Kimley-Horn whenever the Client becomes aware of any development that affects Kimley-Horn's services or any defect or noncompliance in any aspect of the project.

3) **Period of Services**. Unless otherwise stated herein, Kimley-Horn will begin work after receipt of a properly executed copy of this Agreement. This Agreement assumes conditions permitting continuous and orderly progress through completion of the services. Times for performance shall be extended as necessary for delays or suspensions due to circumstances that Kimley-Horn does not control. If such delay or suspension extends for more than six months, Kimley-Horn's compensation shall be renegotiated.

4) **Method of Payment.** Client shall pay Kimley-Horn as follows:
a. Invoices will be submitted periodically for services performed and expenses incurred. Payment of each invoice will be due as required by the Texas Prompt Payment Act, Chapter 2251, Texas Government Code. The Client shall also pay any applicable sales tax. All retainers will be held by Kimley-Horn and applied against the final invoice. Interest will be charged on overdue payments at the rate, and paid at the time, provided by the Texas Prompt Payment Act, Chapter 2251, Texas Government Code. If the Client fails to make any payment due under this or any other agreement within 30 days after Kimley-Horn's transmittal of its invoice, Kimley-Horn may, after giving notice to the Client, suspend services and withhold deliverables until all amounts due are paid.
b. The Client will remit all payments electronically to:
Account Name: KIMLEY-HORN AND ASSOCIATES, INC.
Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94104
Account Number: 2073089159554
ABA#: 121000248
c. The Client will send the project number, invoice number and other remittance information by e-mail to payments@kimley-horn.com at the time of payment.
d. If the Client relies on payment or proceeds from a third party to pay Kimley-Horn and Client does not pay Kimley-Horn's invoice within 60 days of receipt, Kimley-Horn may communicate directly with such third party to secure payment.
e. If the Client objects to an invoice, it must advise Kimley-Horn in writing giving its reasons within 14 days of receipt of the invoice or the Client's objections will be waived, and the invoice shall conclusively be deemed due and owing. If the Client objects to only a portion of the invoice, payment for all other portions remains due.
f. If Kimley-Horn initiates legal proceedings to collect payment, it shall recover, in addition to all amounts due, its reasonable attorneys' fees, reasonable experts' fees, and other expenses related to the proceedings. Such expenses shall include the cost, at Kimley-Horn's normal hourly billing rates, of the time devoted to such proceedings by its employees.
g. The Client agrees that the payment to Kimley-Horn is not subject to any contingency or condition. Kimley-Horn may negotiate payment of any check tendered by the Client, even if the words "in full satisfaction" or words intended

to have similar effect appear on the check without such negotiation being an accord and satisfaction of any disputed debt and without prejudicing any right of Kimley-Horn to collect additional amounts from the Client.

5) **Use of Deliverables.** All documents, data, and other deliverables prepared by Kimley-Horn are related exclusively to the services described in this Agreement and may be used only if the Client has satisfied all of its obligations under this Agreement. They are not intended or represented to be suitable for use or reuse by the Client or others on extensions of this project or on any other project. Any modifications by the Client to any of Kimley-Horn's deliverables, or any reuse of the deliverables without written authorization by Kimley-Horn will be at the Client's sole risk and without liability to Kimley-Horn. Kimley-Horn's electronic files and source code remain the property of Kimley-Horn and shall be provided to the Client only if expressly provided for in this Agreement. Any electronic files not containing an electronic seal are provided only for the convenience of the Client and use of them is at the Client's sole risk. In the case of any defects in the electronic files or any discrepancies between them and the hardcopy of the deliverables prepared by Kimley-Horn, the hardcopy shall govern.

6) **Intellectual Property**. Kimley-Horn may use or develop its proprietary software, patents, copyrights, trademarks, trade secrets, and other intellectual property owned by Kimley-Horn or its affiliates ("Intellectual Property") in the performance of this Agreement. Intellectual Property, for purposes of this section, does not include deliverables specifically created for Client pursuant to the Agreement and use of such deliverables is governed by section 5 of this Agreement. Unless explicitly agreed to in writing by both parties to the contrary, Kimley-Horn maintains all interest in and ownership of its Intellectual Property and conveys no interest, ownership, license to use, or any other rights in the Intellectual Property to Client. Any enhancements of Intellectual Property made during the performance of this Agreement are solely owned by Kimley-Horn and its affiliates. If Kimley-Horn's services include providing Client with access to or a license for Kimley-Horn's (or its affiliates') proprietary software or technology, Client agrees to the terms of the Software License Agreement set forth at https://www.kimley-horn.com/khts-software-license-agreement ("the License Agreement") which terms are incorporated herein by reference.

7) **Opinions of Cost**. Because Kimley-Horn does not control the cost of labor, materials, equipment or services furnished by others, methods of determining prices, or competitive bidding or market conditions, any opinions rendered as to costs, including but not limited to the costs of construction and materials, are made solely based on its judgment as a professional familiar with the industry. Kimley-Horn cannot and does not guarantee that proposals, bids or actual costs will not vary from its opinions of cost. If the Client wishes greater assurance as to the amount of any cost, it shall employ an independent cost estimator. Kimley-Horn's services required to bring costs within any limitation established by the Client will be paid for as Additional Services.

8) **Termination**. The obligation to provide further services under this Agreement may be terminated by either party upon seven days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof, or upon thirty days' written notice for the convenience of the terminating party. Kimley-Horn shall be paid for all services rendered and expenses incurred to the effective date of termination, and other reasonable expenses incurred by Kimley-Horn as a result of such termination.

9) **Standard of Care**. The standard of care applicable to Kimley-Horn's services will be the professional skill and care ordinarily provided by competent engineers practicing under the same or similar circumstances and professional license, as required by Section 271.904 of the Texas Local Government Code, and Kimley-Horn will perform its services as expeditiously as is prudent considering the ordinary professional skill and care of a competent engineer. No warranty, express or implied, is made or intended by Kimley-Horn's performance of services, and it is agreed that Kimley-Horn is not a fiduciary with respect to the Client.

10) LIMITATION OF LIABILITY. IN RECOGNITION OF THE RELATIVE RISKS AND BENEFITS OF THE PROJECT TO THE CLIENT AND KIMLEY-HORN, THE RISKS ARE ALLOCATED SUCH THAT, TO THE FULLEST EXTENT ALLOWED BY LAW, AND NOTWITHSTANDING ANY OTHER PROVISIONS OF THIS AGREEMENT OR THE EXISTENCE OF APPLICABLE INSURANCE COVERAGE, THAT THE TOTAL LIABILITY, IN THE AGGREGATE, OF KIMLEY-HORN AND KIMLEY-HORN'S OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, AND SUBCONSULTANTS TO THE CLIENT OR TO ANYONE CLAIMING BY, THROUGH OR UNDER THE CLIENT, FOR ANY AND ALL CLAIMS, LOSSES, COSTS, ATTORNEYS' FEES (INCLUDING ATTORNEYS' FEES OTHERWISE RECOVERABLE UNDER TEX. CIV. PRAC. & REM. CODE § 38.001), OR DAMAGES WHATSOEVER ARISING OUT OF OR IN ANY WAY RELATED TO THE

SERVICES UNDER THIS AGREEMENT FROM ANY CAUSES, INCLUDING BUT NOT LIMITED TO, THE NEGLIGENCE, PROFESSIONAL ERRORS OR OMISSIONS, STRICT LIABILITY OR BREACH OF CONTRACT OR ANY WARRANTY, EXPRESS OR IMPLIED, OF KIMLEY-HORN OR KIMLEY-HORN'S OFFICERS,DIRECTORS, EMPLOYEES, AGENTS, AND SUBCONSULTANTS, SHALL NOT EXCEED TWICE THE TOTAL COMPENSATION RECEIVED BY KIMLEY-HORN UNDER THIS AGREEMENT OR $50,000, WHICHEVER IS GREATER. HIGHER LIMITS OF LIABILITY MAY BE NEGOTIATED FOR ADDITIONAL FEE. THIS SECTION

ISINTENDED SOLELY TO LIMIT THE REMEDIES AVAILABLE TO THE CLIENT OR THOSE CLAIMING BY OR THROUGH THE CLIENT, AND NOTHING IN THIS SECTION SHALL REQUIRE THE CLIENT TO INDEMNIFY KIMLEY-HORN.

11) **Mutual Waiver of Consequential Damages**. In no event shall either party be liable to the other for any consequential, incidental, punitive, or indirect damages including but not limited to loss of income or loss of profits.

12) **Construction Costs**. Under no circumstances shall Kimley-Horn be liable for extra costs or other consequences due to changed or unknown conditions or related to the failure of contractors to perform work in accordance with the plans and specifications. Kimley-Horn shall have no liability whatsoever for any costs arising out of the Client's decision to obtain bids or proceed with construction before Kimley-Horn has issued final, fully approved plans and specifications. The Client acknowledges that all preliminary plans are subject to substantial revision until plans are fully approved and all permits obtained.

13) **Certifications.** All requests for Kimley-Horn to execute certificates, lender consents, or other third-party reliance letters must be submitted to Kimley-Horn at least 14 days prior to the requested date of execution. Kimley-Horn shall not be required to execute certificates, consents, or third-party reliance letters that are inaccurate, that relate to facts of which Kimley-Horn does not have actual knowledge, or that would cause Kimley-Horn to violate applicable rules of professional responsibility.

14) **Dispute Resolution**. All claims arising out of this Agreement or its breach shall be submitted first to mediation in accordance with the American Arbitration Association as a condition precedent to litigation. Any mediation or civil action by Client must be commenced within two years of the accrual of the cause of action asserted but in no event later than allowed by applicable statutes.

15) **Hazardous Substances and Conditions**. Kimley-Horn shall not be a custodian, transporter, handler, arranger, contractor, or remediator with respect to hazardous substances and conditions. Kimley-Horn's services will be limited to analysis, recommendations, and reporting, including, when agreed to, plans and specifications for isolation, removal, or remediation. Kimley-Horn will notify the Client of unanticipated hazardous substances or conditions of which Kimley-Horn actually becomes aware. Kimley-Horn may stop affected portions of its services until the hazardous substance or condition is eliminated.

16) Construction Phase Services.

a. If Kimley-Horn prepares construction documents and Kimley-Horn is not retained to make periodic site visits, the Client assumes all responsibility for interpretation of the documents and for construction observation, and the Client waives any claims against Kimley-Horn in any way connected thereto.

b. Kimley-Horn shall have no responsibility for any contractor's means, methods, techniques, equipment choice and usage, equipment maintenance and inspection, sequence, schedule, safety programs, or safety practices, nor shall Kimley-Horn have any authority or responsibility to stop or direct the work of any contractor. Kimley-Horn's visits will be for the purpose of observing construction and reporting to the Client whether the contractors' work generally conforms to the construction documents prepared by Kimley-Horn. Kimley-Horn neither guarantees the performance of contractors, nor assumes responsibility for any contractor's failure to perform its work in accordance with the contract documents.

c. Kimley-Horn is not responsible for any duties assigned to it in the construction contract that are not expressly provided for in this Agreement. The Client agrees that each contract with any contractor shall state that the contractor shall be solely responsible for job site safety and its means and methods; that the contractor shall indemnify the Client and Kimley-Horn for all claims and liability arising out of job site accidents; and that the Client and Kimley-Horn shall be made additional insureds under the contractor's general liability insurance policy.

17) **No Third-Party Beneficiaries; Assignment and Subcontracting**. This Agreement gives no rights or benefits to anyone other than the Client and Kimley-Horn, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole benefit of the Client and Kimley-Horn. The Client shall not assign or transfer any rights under or interest in this Agreement, or any claim arising out of the performance of services by Kimley-Horn, without the written consent of Kimley-Horn. Kimley-Horn reserves the right to augment its staff with subconsultants as it deems appropriate due to project logistics, schedules, or market conditions. If Kimley-Horn exercises this right, Kimley-Horn will maintain the agreed-upon billing rates for services identified in the contract, regardless of whether the services are provided by in-house employees, contract employees, or independent subconsultants.

18) **Confidentiality.** The Client consents to the use and dissemination by Kimley-Horn of photographs of the project and to the use by Kimley-Horn of facts, data and information obtained by Kimley-Horn in the performance of its services. If, however, any facts, data or information are specifically identified in writing by the Client as confidential, Kimley-Horn shall use reasonable care to maintain the confidentiality of that material.

19) **Miscellaneous Provisions.** This Agreement is to be governed by the law of the State of Texas. This Agreement contains the entire and fully integrated agreement between the parties and supersedes all prior and contemporaneous negotiations, representations, agreements, or understandings, whether written or oral. Except as provided in Section 1, this Agreement can be supplemented or amended only by a written document executed by both parties. Any conflicting or additional terms on any purchase order issued by the Client shall be void and are hereby expressly rejected by Kimley-Horn. If Client requires Kimley-Horn to register with or use an online vendor portal for payment or any other purpose, any terms included in the registration or use of the online vendor portal that are inconsistent or in addition to these terms shall be void and shall have no effect on Kimley-Horn or this Agreement. Any provision in this Agreement that is unenforceable shall be ineffective to the extent of such unenforceability without invalidating the remaining provisions. The non-enforcement of any provision by either party shall not constitute a waiver of that provision nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

20) Indemnification by Consultant. To the fullest extent permitted by law, and consistent with Section 271.904 of the Texas Local Government Code, Kimley-Horn shall indemnify and hold harmless the Client from and against liability for damage to the extent caused by the negligence, intentional tort, intellectual property infringement, or failure to pay a subconsultant or supplier committed by Kimley-Horn or Kimley-Horn's agent, consultant under contract, or another entity over which Kimley-Horn exercises control in the performance of the Services.



COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: Emergency Services

Judge/Commissioner sponsor: Judge New

Summary:
Discuss/Act on approving the updated Rockwall County Winter Weather plan and guide, and all related issues;

Legal Approved:

Auditor:

Agenda Section: **ACTION ITEMS:**

Action to be taken by the Court:
Discuss/Act on approving the updated Rockwall County Winter Weather plan and guide, and all related issues;

Chief Assistant/Court Coordinator Received: 6/14/2026MG

ATTACHMENTS:
k. Rockwall County Winter Weather Guide (002).pdf

ATTACHMENTS:
k. Rockwall County Winter Weather Plan 2026 Final Draft (002).pdf

Rockwall County Winter Weather Guide *Draft*

Purpose: The purpose of this document is to outline specific actions and procedures to ensure county offices and personnel involved in a winter weather incident comply with the Rockwall County Winter Weather Plan, as approved by the Commissioners Court.

EOC Operational Period: During Winter Weather, events, the EOC will be activated for 24 hours. Day shift will be 0700-1900 and night shift will be 1900 – 0700.

Judge

- Closing Buildings: Notify the EOC at 469-395-2426 when you order the buildings to be closed, designate how long the buildings will stay closed.

Emergency Management

Upon Issuance of a National Weather Service Winter Weather Watch or Warning

The Rockwall County Office of Emergency Management (RCOEM) should:

1. Create a Significant Events Log (SEL) Google Sheet for the incident.
    - Create a dedicated roadway treatment tab within the SEL.
    - Create a dedicated county facility treatment tab within the SEL.
2. Forward National Weather Service weather briefings and forecast emails to the EM List.
3. Attend State Operations Center (SOC) briefings, as appropriate.
4. Share relevant National Weather Service Fort Worth social media posts on the RCOEM Facebook page.
5. Contact municipal Emergency Management Coordinators (EMCs) to determine:
    - Whether warming shelters will be opened; and
    - The location of any planned warming shelters.
6. When temperatures are forecast to fall below 15°F, remind municipal EMCs to utilize anti-gel additives in backup generators, as appropriate.
7. Coordinate the establishment of a warming shelter through a community organization or consult with the County Judge regarding the opening of a county facility. If a shelter is opened, cots and blankets may be obtained from the storage sheds located behind the facility.
8. Email the Sheriff's Office Command Staff distribution list, Facilities Director, and County Engineer requesting identification of designated day-shift and night-shift EOC representatives.
9. Conduct a pre-event briefing for county leadership covering:

    - The Rockwall County Winter Weather Plan;
    - The Winter Weather Guide; and
    - Significant Events Log procedures.
10. Distribute the Resource Request Google Form to municipal EMCs and advise them that the form may be used to request sand resources or roadway treatment assistance.
11. Notify the Emergency Management Notification Distribution List of the Emergency Operations Center (EOC) activation level.
12. Coordinate with Oncor Electric Delivery and Farmers Electric Cooperative to determine whether equipment or personnel staging areas may be required.
13. Coordinate with Meals on Wheels regarding operational impacts, continuity of services, and potential support requirements.

After Winter Weather Impacts Rockwall County

RCOEM should:

1. Assess county roadway conditions by 0530 hours and provide a situational update to the County Judge.
2. Contact local independent school districts (ISDs) to determine whether closures are planned due to winter weather conditions.
    - Notify the County Judge of any announced closures.
    - Share closure announcements through official social media channels.
3. If the County Judge orders county offices closed:
    - Publish the closure notice on social media.
    - Issue a Nixle notification to the county employee notification group.
4. If the County Judge orders county offices open:
    - Notify the designated Facilities liaison.
    - Document the decision in the Significant Events Log.
5. Attend National Weather Service and State Operations Center briefings and document significant updates and operational highlights in the SEL.
6. Monitor the ERCOT dashboard for indications of grid instability or electrical generation shortfalls.
    - Notify the County Judge, Sheriff, and municipal EMCs if widespread outages or grid instability appear likely.
7. Monitor the Oncor outage map for reported power outages and share outage reporting information through official communication channels.
8. When a power outage affects more than 1,000 individuals within a localized area:
    - Review STEAR and ArcGIS data layers to identify potentially impacted STEAR registrants.
    - contact affected STEAR registrants by telephone or request a deputy conduct a welfare check.
    - Coordinate with the affected municipality regarding the potential opening of a warming shelter.
    - Coordinate with Oncor to identify unmet needs that may require county support.
    - Share generator safety information, including reminders that generators must only be operated outdoors.

9. Monitor roadway conditions using Google Traffic and DriveTexas.
10. When the Sheriff's Office requests roadway treatment through the duty officer:
    - Document the request in the roadway treatment tab of the SEL.
    - Notify the County Engineer or designee.
    - Determine whether notification of the Disaster District Emergency Operations Center (DDEOC) and/or TxDOT is warranted.
11. If the County Judge issues a disaster declaration due to winter weather:
    - Implement applicable procedures contained within the county Tornado Checklist Plan, as appropriate to the incident.
12. Following termination of winter weather operations:
    - Conduct an after-action review with participating departments and partner agencies.
    - Document lessons learned and recommended corrective actions.

Development Services

Before Winter Weather Impacts Rockwall County

Development Services should:

1. Maintain a current map and roadway classification document identifying primary, secondary, and tertiary roadways within Rockwall County.
2. Maintain a roadway pretreatment and treatment plan for primary and secondary roadways.
3. Upon notification that the Winter Weather Plan has been activated, appoint one day-shift EOC liaison and one night-shift EOC liaison.
4. Present the current roadway map and pretreatment plan during the pre-event briefing.

After Winter Weather Impacts Rockwall County

Development Services should:

1. Proactively treat roads in accordance with the road treatment plan.
2. Monitor the Significant Events Log for roadway treatment requests.
3. Provide road treatments when requested.
4. Document completed roadway treatment activities in the Significant Events Log.
5. Coordinate directly with municipalities requesting sand regarding pickup and distribution logistics.
6. Treat parking lots at county facilities that remain open during winter weather operations.

Sheriff's Office

Before Winter Weather Impacts Rockwall County

The Sheriff's Office should:

1. Upon notification that the Winter Weather Plan has been activated, appoint one day-shift EOC liaison and one night-shift EOC liaison.
2. Ensure designated EOC liaisons attend the pre-event briefing.

After Winter Weather Impacts Rockwall County

The Sheriff's Office should:

1. Upon receipt of the Significant Events Log, ensure the EOC liaison distributes access to personnel requiring situational awareness, including:
    - Command Staff;
    - Dispatch; and
    - Patrol Sergeants.
2. Allow either the Patrol Sergeant or Sheriff's Office EOC Liaison to submit roadway treatment requests through the roadway treatment tab within the SEL.
3. If a roadway treatment request has not been acknowledged by OEM within 10 minutes, contact the OEM Duty Officer at 469-395-2426 to confirm receipt.

Facilities

Before Winter Weather Impacts Rockwall County

The Facilities Department should:

1. Upon notification that the Winter Weather Plan has been activated, appoint one day-shift EOC liaison and one night-shift EOC liaison.
2. Ensure designated EOC liaisons attend the pre-event briefing.
3. Maintain an adequate inventory of salt, sand, and other roadway or facility treatment materials necessary for winter weather operations.

After Winter Weather Impacts Rockwall County

The Facilities Department should:

1. Treat sidewalks, walkways, entrances, and other pedestrian access areas of county buildings before they are expected to open.

2. Document completion of facility treatment activities within the Significant Events Log.
3. Coordinate with the EOC regarding any facility-related issues that may affect county operations during winter weather incidents.

SEL Example Template: https://docs.google.com/spreadsheets/d/1lqIFnA1di5MGUVGr1-ANM8vhyij5LXoKfX7kHTSAI5M/edit?usp=sharing

Rockwall County Winter Weather Plan

Purpose
Winter Weather is a recurring hazard faced by Rockwall County. This plan aims to outline the responsibilities of county offices during winter weather.

Activation
The Rockwall County Judge may activate this plan.

Primary Participating Agencies
Rockwall County Judge
Rockwall County Sheriff's Office
Rockwall County Development Services
Rockwall County Maintenance and Operations Department (Facilities)
Rockwall County Office of Emergency Management (RCOEM)
Rockwall County Public Information Officer

Judge Responsibilities

- The Rockwall County Judge shall order county buildings to be closed when he determines it is necessary. When county buildings are ordered to close, the Judge shall notify the (RCOEM) of the closure and how long they will be closed. In order to open all facilities safely the facilities and risk management must evaluate the reopening of the buildings.

Emergency Management Responsibilities

- When the National Weather Service issues a winter weather watch or warning, RCOEM should make a reasonable effort to hold a pre-event meeting and invite all Rockwall County department heads and elected officials.
- RCOEM shall notify county employees when the County Judge orders county buildings to open or close.
- RCOEM will serve as the EOC manager during a winter weather event and operate the Emergency Operation Center (EOC) in person during a winter weather event. The EOC will operate with a twelve hour day shift and night shift rotation.
- RCOEM shall maintain a process for the Rockwall County Sheriff’s Office and Development Services to report locations requiring roadway treatment.
- RCOEM shall notify Rockwall County Development Services and/or TxDOT when a request for roadway treatment is received.
- When requested by the County Judge, RCOEM shall assess roadway conditions and report findings to the County Judge.
- RCOEM shall maintain a process for municipalities to request roadway treatment materials. When a municipality requests materials, RCOEM shall notify Road & Bridge.

Development Services Responsibilities

- Rockwall Development Services shall make a reasonable effort to treat Tier 1 Roads identified in County Policy during the event.
- Development Services shall provide reports on the condition of roadways.
- Development Services shall maintain a process for receiving roadway treatment requests from RCOEM and shall make a reasonable effort to treat roadways upon receiving a request.
- Development Services shall notify RCOEM after a treatment request has been completed.
- Development Services shall coordinate with municipalities to allow the pickup of sand from the Road & Bridge yard after the municipality submits a resource request form.
- Development Services shall provide treatment for parking lots at county offices when those offices are scheduled to remain open.
- Development Services shall maintain a list of roads in a tiered priority, assess the roads as requested, and communicate all activity with RCOEM.
- Send a representative to the EOC each shift the EOC is activated.

Public Information Officer Responsibilities

- Report to the dayshift when the EOC is activated to ensure all communications with the public as necessary.

Sheriff's Office Responsibilities

The Rockwall County Sheriff's Office shall

- notify the EOC when they need developmental services to treat a portion of the roadway.
- Send a representative to the EOC each shift the EOC is activated.

Facilities Responsibilities

- Unless a building has been officially closed, Facilities shall make a reasonable effort to ensure walkways and sidewalks are treated to provide safe access for county employees and the public.
- After treatment activities have been completed, Facilities shall notify RCOEM.
- Report in with EOC each shift it is opened.

City Access to County-Owned Sand During Winter Weather

Each municipality is primarily responsible for maintaining adequate supplies of salt, sand, brine, and other roadway treatment materials for use within its jurisdiction. However, if a municipality depletes its reserves during a winter weather event, it may request assistance from Rockwall County. The County may provide such assistance upon approval by the County Judge or designee. Any mutual aid provided under this policy shall comply with Chapter 418 of the Texas Government

COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: Commissioners

Judge/Commissioner sponsor: Commissioner Liechty

Summary:

Legal Approved:

Auditor:

Agenda Section: **ACTION ITEMS:**

Action to be taken by the Court:
Discuss/Act on approving a change to the Rockwall County policy C.6 on Overtime Compensation, and all related issues;

Chief Assistant/Court Coordinator Received: 6/11/2026MG

ATTACHMENTS:
d1. Policy C.6.pdf

ATTACHMENTS:
d1. DRAFT-C.6 Overtime Compensation 2026 - JS Edit.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: 6/23/26

Requestors Name: Kami Webb

Department: Human Resources

Judge/Commissioner sponsor: Commissioner Liechty

Summary:

Sponsored by Commissioner Liechty and Commissioner Stacy.

Discuss/Act on approving a change to the Rockwall County policy C.6 on Overtime Compensation, and all related issues;

Legal Approved: Select one of the following:

Auditor:

Agenda Section: Discuss/Act

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

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Chief Assistant/Court Coordinator: Received: 6/11/26

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 (FSLA) except for law enforcement employees.

OVERTIME COMPENSATION

Overtime compensation shall be paid in the form of compensatory time off in accordance with the provisions of the FLSA.

Covered employees shall receive compensatory time off, with pay, at a rate of one and one-half (1 ½) times the amount of 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.

When an employee has reached the maximum accrual of compensatory time, any additional overtime worked shall be compensated at a rate of one and one-half (1 ½) the employee's regular rate of pay until compensatory time has been used to reduce the balance below the maximum.

USE OF COMPENSATORY TIME

Employees shall be allowed to use earned compensatory time within a reasonable period after it is requested provided that the employee's absence will not place an undue hardship on the operations of the department in which the employee works.

Compensatory time must be scheduled with the employee's supervisor and used before vacation time.

TERMINATION

If an employee terminates employment, for any reason, prior to using all earned 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 compensatory time used within a pay period on the time sheet for that pay period.

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The Treasurer shall be responsible for keeping records of all reported compensatory time earned and 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.

DRAFT

COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: Human resources

Judge/Commissioner sponsor: Commissioner Liechty

Summary:

Legal Approved:

Auditor:

Agenda Section: **ACTION ITEMS:**

Action to be taken by the Court:
Discuss/Act on policies presented by the Policy Review Committee, and all related issues;

Chief Assistant/Court Coordinator Received: 6/11/2026MG

ATTACHMENTS:
d2. Policies 2026.pdf

ATTACHMENTS:
DRAFT-B.6 Sick Leave - JS Edit.pdf

ATTACHMENTS:
DRAFT-C.2 Pay Periods and Time Sheets 2026 - JS Edits.pdf

ATTACHMENTS:
DRAFT-C.5 Hours Worked and Overtime 2026 - JS Edit.pdf

ATTACHMENTS:
DRAFT-D.11 Cell phone Usage-County-Personal 2026.pdf

ATTACHMENTS:
DRAFT-D.12 County Vehicles 2026.pdf

ATTACHMENTS:

DRAFT-B.3 Vacation 2026 - JS edit - KW edit.pdf

ATTACHMENTS:
DRAFT-B.5 Personal Days 2026 - JS Edit.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: 6/23/26

Requestors Name: Kami Webb

Department: Human Resources

Judge/Commissioner sponsor: Commissioner Stacy

Summary:

Sponsored by Commissioner Liechty and Commissioner Stacy.

Discuss/Act on policies presented by the Policy Review Committee, and all related issues;

Legal Approved: Select one of the following:

Auditor:

Agenda Section: Discuss/Act

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

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Chief Assistant/Court Coordinator: Received: 6/11/26

ROCKWALL COUNTY
POLICY ON SICK LEAVE

ELIGIBILITY

Only regular full time employees shall be eligible for the paid sick leave benefit.

Each eligible employee shall accrue sick leave at a rate of 6.67 hours per month.

Accrual of sick leave shall start at the time an individual begins work for the County in a position eligible for the sick leave benefit. An employee is not eligible to take any sick leave until after three (3) months of employment in such a position.

Sick leave shall not accrue while an employee is on leave without pay.

MAXIMUM ACCRUAL

The maximum amount of unused sick leave an employee shall be allowed to have at any time is 240 hours**.**

USE OF SICK LEAVE

Sick leave may be used for the following purposes:

a. Illness or injury of the employee;
b. Appointments with physicians, optometrists, dentists, and other qualified medical professionals; or
c. To attend to the illness or injury of a member of employee's immediate family. For purposes of this policy, immediate family shall be defined as the employee's
    1. Spouse;
    2. Child;
    3. Parent; or
    4. Other relative living in the employee's home who is dependent on the employee for care.

Sick leave may not be used for any reason not addressed in this policy.

NOTIFICATION

When sick leave is to be used for medical appointments, an employee shall be required to notify his/her supervisor of the intent to use sick leave as soon as the employee knows of the appointment.

When use of sick leave is not known in advance, an employee shall notify his/her supervisor of the intent to use sick leave within fifteen (15) minutes of the employee's normal time to begin work, when practical.

When it is not practical to notify the supervisor within fifteen (15) minutes of the normal starting time, the employee should notify his/her supervisor as soon as is reasonably practicable.

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ROCKWALL COUNTY
POLICY ON SICK LEAVE
(Continued)

If an issue may cause the employee to miss more than one (1) day of work, the employee should notify his/her supervisor of the anticipated length of absence.

DOCUMENTATION

If an employee uses sick leave, the supervisor shall have the right to require a physician's statement or some other acceptable documentation of injury or illness, for either the employee's own illness or the illness of an immediate family member.

BORROWING

An employee shall not be allowed to borrow sick leave against future accruals.

PAY AT TERMINATION

An employee shall not be paid for unused sick leave at the termination of employment.

RECORD KEEPING

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.

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ROCKWALL COUNTY
POLICY ON PAY PERIODS AND TIME SHEETS

PAY PERIOD

The pay period for the County shall be every two weeks commencing on a Sunday and ending on Saturday two weeks later. The payday associated with the bi-weekly pay period generally falls on the Friday following the end of the pay period.

If a payday falls on a holiday, paychecks shall be issued on the last workday immediately preceding the holiday.

TIME SHEETS-NON-EXEMPT

The following points must be considered when filling out a time sheet by a non-exempt employee:

a. Employees must record their total hours for each workday. Each employee must sign his/her time sheet stating that it is correct. Absences must be recorded on the time sheet and be charged to appropriate paid leave accounts. If a paid leave balance is not available, then any absence must be entered as LWOP (leave without pay);
b. Employees are not permitted to begin work before their normal starting time or to continue work after their normal quitting time without the prior approval of their supervisor;
c. Employees are required to take scheduled lunch breaks. Lunch breaks may be altered occasionally, with the supervisor's permission;
d. Employee's time sheets will be scrutinized by the Supervisor/Department Head and verified as correct by his/her signature;
e. Time sheets (signed by both the employee and supervisor) must be turned in to the Treasurer on the day designated or the employee faces the possibility of not being paid until the next pay period;
f. The filling out of another employee's time sheet without prior authorization or falsifying the time sheet will be grounds for discipline up to and including discharge and the individual may face prosecution for falsifying a government record.
g. For Law Enforcement Officers on an 80-hour work period, only hours actually worked and holiday day hours are counted toward overtime eligibility. Paid leave (e.g., vacation, sick leave, personal holiday) is not considered hours worked for purposes of calculating overtime under FLSA. 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), unless otherwise approved by the supervisor in advance.
h. For Non-Law Enforcement Officers subject to a 40-hour work period, only hours actually worked count toward overtime eligibility. Paid leave is not considered hours worked for purposes of calculating overtime. When an employee works hours and also uses paid leave within the same workweek, the combined total of reported hours (worked hours plus paid leave) may equal, but shall not exceed, 40 hours, unless otherwise approved by the supervisor in advance.
i. 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.

ROCKWALL COUNTY
POLICY ON PAY PERIODS AND TIME SHEETS
(Continued)

TIME SHEETS-EXEMPT

The following rules apply to time sheets for exempt employees:

a. If paid time off (funeral for an immediate family member, personal, sick, vacation, etc.) was taken during the pay period, eight (8) hours is to be entered on the date for each day of absence in the applicable category. Only whole day absences are required to be reported.
b. When needed to report absences, exempt employees will sign and submit the completed time sheet to the Department Head for approval. If the employee is also the Department Head and there is not a designated official to approve the time sheet, he/she shall sign the time sheet as both the employee and the approving authority.
c. The approved time sheet should be submitted to the County Treasurer's Office.

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.

RETENTION

Time sheets will be retained by the County Treasurer for (3) three years and are subject to audit by various County, State and Federal Agencies.

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ROCKWALL COUNTY
POLICY ON HOURS WORKED AND OVERTIME

HOURS WORKED

Hours worked shall include all time actually spent in the service of the County as defined in the Fair Labor Standards Act (FLSA) and its regulations.

Deputies and Detention officers are compensated for all hours worked in a work period up to the amount designated by the County, which is currently 80 hours.

Temporary employees shall be paid hourly and at least the minimum wage established by the Fair Labor Standards Act, as amended.

Part-time employees will be paid on an hourly basis.

OVERTIME

Overtime, as defined by this policy, shall apply to all employees eligible for overtime compensation under the FLSA.

Overtime for law enforcement employees shall include all time actually worked for the County in excess of eighty (80) hours in a pay period.

Non-law enforcement overtime shall include all time actually worked for the County in excess of forty (40) hours in any work week.

Only hours actually worked shall be counted in determining if overtime has been worked in any work week (or pay period for law enforcement). Time off includes hours for vacation, sick time, compensatory time, personal days, holiday, funeral, jury duty, unpaid time off, etc. These time off hours are not considered hours actually worked.

Except in emergency situations, an employee shall be required to have authorization from his/her supervisor before working overtime.

Employees may be called upon to work on their day off or for more hours than their regular shift due to emergencies or other needs as determined by the supervisor.

RECORD KEEPING

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 adavnce.

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.

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ROCKWALL COUNTY
POLICY ON HOURS WORKED AND OVERTIME
(Continued)

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.

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ROCKWALL COUNTY
POLICY ON CELL PHONE USAGE-COUNTY/PERSONAL

POLICY STATEMENT

This policy is intended to provide minimum guidelines related to the proper use of mobile telephones. However, elected officials and/or department heads may develop additional, more restrictive, rules and regulations relating to their departments.

Officials/employees to whom cellular telephones may be assigned or an allowance given include persons whose duties require frequent mobility but who must remain readily accessible due to the specific nature of their duties and those who must be available for emergency response or consultation.

Mobile telephones provided by Rockwall County are for official use only, and any information on the phone is property of Rockwall County. Personal use of county-issued phones is prohibited.

DEFINITIONS

"Communications" refers to County business phone calls, emails, electronic messaging, and any and all business-related interactions.

"Internal Network Resources" refers to a resource that is only available via an internal network connection. Examples: Odyssey, NetData, JCMS, Southern Software, Z Drive (network drives), Camera Servers, Logon Servers, DHCP, Printers

"External Network" refers to a resource that is directly accessible via the public Internet. Examples: County Website, Email, OneDrive, Teams, O365 web apps, Library Catalog, Jail Inmate Lookup, Property Lookup

"Mobile Telephone" refers to all mobile, cellular and potentially other electronic communication devices.

"Official Use" refers to County business, which relates to the official duties of the employee or official.

"Personal Use" refers to any telephone call, which does not relate to the official duties of the employee or official.

"Unmanaged Device" refers to any device that is not controlled by Rockwall County IT, may include personal cell phones, county owned cell phones, county owned tablets, personal laptops, or any other networkable item.

ADMINISTRATIVE GUIDELINES

A. County-Owned Mobile Telephones.

1. Mobile telephones owned by Rockwall County are intended for official County business. Only those officials and/or departments that can demonstrate a need for a mobile telephone shall be assigned such equipment.
2. The County Auditor's Office shall oversee all County contracts for mobile telephone service unless otherwise directed by the Commissioners Court. Subject to the review and authority of the Commissioners Court, each Department shall assign all equipment and approve all features. All assignments of mobile telephone equipment are subject to the budgetary approval of the Commissioners Court.
3. Any special use charges (ex.: roaming, long distance, etc.) incurred by an employee/official as a result of a personal use call should be reimbursed by the employee/official.
4. Replacement of damaged, stolen or lost equipment due to employee negligence is the responsibility of the employee.
5. The telephone numbers of all County-owned telephones may be published for official County business only.
6. The County Auditor's Office shall oversee the auditing of assigned equipment.

B. Mobile Telephone Allowance.

As a method to relieve administrative burden and allow for greater freedom of personal use, the Commissioners Court may grant an allowance to any position or official/employee deemed appropriate. Generally, a mobile telephone allowance shall be granted as additional compensation for the official/employee.

1. The mobile telephone allowance will be paid bi-monthly. It will be treated as ordinary income and subject to FICA, TCDRS, Federal Income Tax withholding, etc.
2. Mobile telephone allowances are not included as wages for the purpose of pay for performance or any other percentage driven compensation system.
3. The Commissioners Court may adjust from time-to-time the allowance levels. The Court may remove or suspend any allowance previously authorized.
4. Rockwall County will not be responsible for replacement of any mobile telephone equipment of a private individual if lost, damaged, destroyed, stolen or technologically outdated.
5. The telephone numbers of all subsidized telephones may be published for official County business only.
6. All individuals receiving a mobile telephone allowance from Rockwall County are subject to making all documents (contracts, bills and receipts) available to the County Auditor or their department administration upon request. Documents in the possession of Rockwall County may be subject to Open Records provisions.
7. No retroactive payments will be allowed. Allowances will start as of the date approved by Commissioners Court.

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8. All mobile telephone allowances will cease immediately upon termination of the individual's employment or due to a break in mobile telephone service greater than one (1) week.
9. The Commissioners Court may reduce, expand or eliminate all or a portion of the mobile telephone allowance program. Rockwall County is not obligated to any vendor or individual related to an individual contract agreement.
10. Officials/employees may not be assigned a county-owned mobile telephone and receive a mobile telephone allowance.
11. All employees receiving an allowance will be responsible for both their mobile telephone equipment and bill arising from its use. An employee is eligible for this allowance only if they provide the County their mobile telephone number and agree to accept and make County business ~~calls~~ communications through this service.

C. Use of Personal Mobile Telephones (no allowance received).

With the exception of employees receiving a mobile telephone allowance, Rockwall County does not require employees to use their personal mobile telephones for official business. Use of these telephones for official business is strictly voluntary on the part of the employee.

D. Unmanaged Devices.

1. Not authorized to connect to Internal Networks.
2. Not Authorized to access Internal Network resources.
3. When accessing External Network resources:
    a. Will be secured by a minimum 4 digit passcode.
    b. Will not sync data for more than 7 days.

E. Procedures.

1. Each department shall maintain a list of all authorized mobile telephones assigned to it.
2. The primary user of a mobile telephone is responsible for any use of the equipment and any unauthorized charges that may be accrued.
3. Each department shall develop all forms necessary for the administration of this policy.
4. The County Auditor's Office shall be notified concerning any change in the assignment of County issued mobile telephone equipment.
5. County-Owned Cell phone accounts will be managed by the individual responsible department head. As such, support requests will go through the responsible department head and then on to the cell carrier.

F. Responsibilities of Officials/Department Heads.

1. It is the responsibility of the official/department head to monitor all personal use and ensure that all personal use is paid for by the individual incurring the charge on a timely basis.
2. An elected official/department head may develop more restrictive rules and regulations regarding the use of mobile telephones by their employees than are included in this policy.

a. The elected official/department head shall distribute any "in-house" rules or regulations related to their employees prior to their becoming effective. A copy of the rules or regulations should be forwarded to the County Auditor's Office and the Information Technology Department for informational purposes.

G. Public Information/Open Records Act.

Officials/employees are advised that records related to calls made on County owned mobile telephones are public information. Information related to telephone numbers called, length of call and time and date of call ordinarily may be obtainable through the Open Records Act except in narrowly defined circumstances.

Officials/employees are advised, and should be aware of, the fact that mobile telephone calls are not secure and can be monitored. It is a crime for a third party to intentionally monitor mobile telephone conversations without the consent of one of the parties to the conversation. A party to the conversation can legally monitor or record the conversation. Although it is technically difficult, inadvertent monitoring of private cellular conversations is possible. Caution should be used whenever confidential or sensitive information must be discussed.

All Open Records Requests shall be referred to the County District Attorney’s Office.

H. Rockwall County advocates the safe use of all communication devices, including mobile telephones, while operating a vehicle or other piece of equipment. Special care should be taken in situations where there is traffic, inclement weather, road hazards or the employee is driving in an unfamiliar area. Employees who are charged with traffic violations resulting from the use of their mobile telephone while driving will be solely responsible for all liabilities that result from such action.

DRAFT

Policy D.12
Effective: 2026

ROCKWALL COUNTY
POLICY ON COUNTY VEHICLES

County vehicles are provided to certain County officials and employees to conduct County business and efficiently carry out their assigned duties.

Any employee violating this policy may be subject to disciplinary action up to and including termination.

The Rockwall County Vehicle Use Policy regulates the use of County-owned vehicles and the use of privately owned vehicles on official County business.

GENERAL USE

It is the responsibility of the Commissioners Court to establish a policy that is functional for the entire County. It is the responsibility of the Elected Officials and Department Heads to ensure that the policy is followed and enforced. It is the responsibility and obligation of the employee to follow the rules established to minimize County exposure to accidents and damage to County property.

Rockwall County may provide a County vehicle to a County employee to use for County business. County-owned vehicles will be issued at the discretion of the Department Head or designated staff member. A County vehicle is County property and a County employee assigned to a County vehicle (operator) must follow all rules and regulations of the County and of their individual departments. The operator will be expected to display prudent behavior when operating and maintaining an assigned County vehicle or a privately owned vehicle used in the conduct of official County business. Furthermore the operator must abide by all applicable State law and Federal law.

a. Operators of County-owned vehicles must maintain a valid State of Texas driver's license.
b. All operators of County-owned vehicles are to report any moving violations while driving a County-owned vehicle to their Department Head and/or the County's Risk Manager (Human Resources Department) immediately. In the event the operator does not have a superior then the operator shall report to the County's Risk Manager. Any operator whose license is suspended or revoked must notify his supervisor and/or County's Risk Manager immediately and cease operating the assigned County-owned vehicle.
c. The County may inquire periodically on the driving record of each operator who has driving responsibilities in vehicles owned by Rockwall County. Human Resources retains the authority to run a driver eligibility report through the Department of Public Safety at any point.
d. All operators' assigned County-owned vehicles are responsible for maintaining the entire vehicle in a clean condition and will ensure the vehicle receives preventative maintenance, including vehicle inspections and registration. If there is evidence of damage to the vehicle, the operator will make a written report to their immediate supervisor and/or to the County's Risk Manager. Any vehicle found to be unsafe will not be driven.

ROCKWALL COUNTY
POLICY ON COUNTY VEHICLES
(Continued)

e. Excluding law enforcement officers, all operators of County-owned vehicles shall not transport unauthorized individuals at any time. Authorized personnel may be transported only with the explicit authorization of the employee's supervisor. Operators are not permitted to transport family members, friends or neighbors except during a state of imminent danger, or any such persons who are County employees. Hitchhikers are not permitted to ride in County-owned vehicles.
f. No operator or passenger is permitted to use tobacco products in a County-owned vehicle. Nor are alcoholic beverages permitted in County-owned vehicles at any time. Law enforcement personnel may transport alcoholic beverages or drugs that have been lawfully confiscated.
g. Operators are required to secure all equipment that may be in a County-owned vehicle while left unattended. If there is a question about what would be considered "reasonable precaution" regarding unattended equipment, employees should consult their immediate supervisor. All parked vehicles shall be locked at all times and parked in well-lighted areas when possible. The internal policy of the Rockwall County Sheriff's Office regarding the security of County-owned vehicles assigned to said department, shall supersede this paragraph when applicable.
h. Excluding law enforcement officers, all County-owned vehicles will not leave the County except on County business. Operators will obtain permission from their immediate supervisor before taking the vehicle out of the County.
i. County law enforcement personnel deemed "on-call" may take their County-owned vehicles home overnight, if authorized by the County Sheriff's Office. The County-owned vehicle will only be used to transport the employee from his home to his duty station; then back to his home. Personal use, other than de minimis use of the vehicle is prohibited. Refer to Section F on De Minimis Transportation Benefits.

COMMUTING VALUE RULE

Pursuant to Publication 15-B, Employer's Tax Guide to Fringe Benefits 2010, personal use of a County-owned vehicle is considered a taxable fringe benefit to an employee, unless the personal use is excludable because it is a de minimis benefit or qualifies as a non-personal use vehicle.

Personal use includes commuting to and from work in a County-owned vehicle, even if the vehicle is taken home for the convenience of the employer and is required by the employer. The value of the fringe benefit must be included in wages and is subject to income, Social Security and Medicare tax withholding. The taxable value of the personal use of a County-owned vehicle provided to the employee may be calculated by using the "commuting value rule" unless the employee is an Elected Official. The commuting value rule is an amount of $3.00 per day or $1.50 per one-way commute (home to work or work to home).

However, certain County-owned vehicles qualify as non-personal use and are considered a working condition fringe benefit. This value can be excluded from employee income. The following are qualified non-personal use vehicles:

a. Clearly marked police, fire and public safety officer vehicles. The vehicle is clearly marked if "through a painted insignia or words it is readily apparent the vehicle is a police or fire vehicle." Government license plates do not satisfy this requirement.

ROCKWALL COUNTY
POLICY ON COUNTY VEHICLES
(Continued)

1. The employee must always be on call.
2. The employee must be required to use the vehicle for commuting.
3. Personal use of the vehicle is prohibited, other than commuting, outside the assigned jurisdiction.
4. The employee must be a full-time law enforcement officer authorized to carry firearms, execute warrants, and make arrests or the employee must be a full-time fire fighter.

b. Unmarked vehicles used by law enforcement officers.
   1. The employer is a governmental entity responsible for crime investigation or crime prevention.
   2. The employee is a full-time law enforcement officer authorized to carry a firearm, execute search warrants and make arrests.

c. An ambulance or hearse used for its specific purpose.
d. Any vehicle designed to carry cargo with a loaded gross vehicle weight over 14,000 pounds.
e. Delivery trucks with seating for the driver only, or driver plus a folding jump seat.
f. A passenger bus with a capacity of at least 20 passengers used for its specific purpose.
g. School buses.
h. Tractors and other special purpose farm vehicles.

Law enforcement “always on call” means a law enforcement officer that is expected to respond to an after shift call (dispatch) to report to duty at a location other than the regular work site. The law enforcement officer has no prior knowledge of when a call to duty may occur, what the call to duty may involve, nor the reporting location of the call to duty. Employees who are asked to stay late, return early or are called in to their normal work station, when they are off duty, to assist with a problem at work are working a modified shift schedule or are working overtime. These events do not qualify the employees as “always on call”.

DISTRICT ATTORNEY

District Attorney’s office issued County-owned vehicles are considered a law enforcement tool. It is recognized and accepted that normal wear will occur during the working use of the vehicle. It is recognized that operation of vehicles in a law enforcement setting raises the possibility of accident, theft, criminal mischief, etc. At no time will any County-owned vehicle operated by the District Attorney’s office be defined as an “authorized emergency vehicle”. All incidents and accidents shall be reported directly to the County’s Risk Manager.

MULTI OPERATORS

County-owned vehicles that are for assigned use by numerous County employees should be inspected prior to operation to insure that it is safe to drive by each operator. This is to include the headlights, turn signals, brakes and brake lights, windshield wipers, horn, steering, tire pressure and any other feature which may affect the safe operation of a vehicle. When a vehicle is considered to be unsafe, or in need of repair it will be immediately reported to an operator’s supervisor. Safety belts shall be worn at all times by the driver and all passengers.

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ROCKWALL COUNTY
POLICY ON COUNTY VEHICLES
(Continued)

PRIVATE VEHICLE USE

Certain County employees, authorized by their Department Head or designee, are eligible to use their privately-owned vehicle in the conduct of official County business when the duties of that position requires use of a vehicle and a County-owned vehicle is unavailable, not assigned or inappropriate. Prior approval of the immediate supervisor is required to use a privately owned vehicle in the conduct of County business for which mileage reimbursement is to be requested. Those employees authorized to drive their private vehicle shall be reimbursed at the current approved mileage rate determined by the Internal Revenue Service and approved and set by the
Commissioners Court of Rockwall County. Reimbursements for allowable business travel are excludable from the wages of the employee.

This reimbursement does not apply to County officials or employees currently receiving approved car allowances, unless travel is outside of Rockwall County. Commuting expenses incurred in traveling between the employee's residence and County office or for mileage/expenses incurred in any other travel of a personal nature are not reimbursable.

If a personal vehicle is to be used for county business, the employee shall maintain a valid Texas Driver's License, auto insurance in accordance with state law, provide proof of insurance upon request, and maintain the vehicle's operating condition in accordance with all State and Federal Laws and Regulations.

DE MINIMIS TRANSPORTATION BENEFIT

The value of a de minimis transportation benefit provided to an employee can be excluded from the employee's wages. A de minimis transportation benefit is any transportation benefit which an employer provides to an employee that has so little value that accounting for it would be unreasonable or administratively impractical. An example of a de minimis transportation benefit might be a stop for a personal errand on the way between work and the employee's home or small personal detour while on business such as driving to lunch while out of the office on County business.

ADDITIONAL REQUIREMENTS AND RESTRICTIONS RELATED TO COUNTY VEHICLES

An employee whose job involves operation of a vehicle requiring a license for its legal operation shall be subject to possible job change or termination if that license is suspended or revoked.

An employee whose job involves operation of a vehicle requiring a license for its legal operation, but who is deemed uninsurable by the County or the County's vehicle insurance carrier even though the employee's license has not been revoked or suspended, shall be subject to possible job change, demotion or termination.

Employees will be personally responsible for any fines incurred as a result of a driving or parking violation while driving a County vehicle.

Personal use of County vehicles shall not be permitted other than de minimis use of the vehicle and commuting where approved. County vehicles shall not be operated by non-County employees.

DRAFT

ROCKWALL COUNTY
POLICY ON COUNTY VEHICLES
(Continued)

REPORTING OF ACCIDENTS

Any employee involved in an accident while operating a County vehicle shall immediately report the accident to the proper law enforcement authority and his/her supervisor.

All accidents are to be reported to the Human Resources/Risk Management Department within 24 hours of the incident. Additionally, official accident reports, the employee's narrative and estimates of damage are to be submitted in a timely manner to Human Resources/Risk Management.

Human Resources/Risk Management will then administer all claims.

DRAFT

ROCKWALL COUNTY
POLICY ON VACATION

ELIGIBILITY

Regular full-time employees shall be eligible for vacation benefits. However, those individuals or areas of the job that are regulated by State statutes or other law shall not accrue vacation during employment with the County.

Part time and temporary employees shall not be eligible for vacation benefits.

INITIAL ACCRUAL AND WAITING PERIOD

Accrual of vacation shall begin at the time an employee begins work in a position eligible to accrue vacation, but an employee must work for a minimum of six (6) months in such a position before being eligible to take any vacation. At the end of six (6) months, the employee will have accrued forty (40) hours vacation.

If an employee resigns, is discharged, or is terminated for any other reason before working six (6) months, the employee is not eligible for any vacation and will not be paid for any vacation.

At the end of the first twelve (12) months of employment in a position eligible to accrue vacation, the employee will have accrued a total of eighty (80) hours of vacation time less any vacation hours taken.

ACCRUAL AFTER TWELVE MONTHS OF EMPLOYMENT

Accrual of vacation after completion of the first twelve months of employment in a position eligible to accrue vacation shall be as detailed below. The hours listed under "Vacation Time" below represent the amount of vacation accumulated for the year if an employee remains in a position eligible to accrue vacation during that entire time.

YEARS WORKED	VACATION TIME	MAX ACCRUALS
1 to 4 Years	80 Hours (Accrue 6.67 Hrs Monthly)	160 Hours
5 to 7 Years	96 Hours (Accrue 8 Hrs Monthly)	176 Hours
8 to 15 Years	120 Hours (Accrue 10 Hrs Monthly)	200 Hours
16 Years or more	160 Hours (Accrue 13.33 Hrs Monthly)	240 Hours

Vacation shall not accrue while an employee is on leave without pay.

MAXIMUM ACCRUAL

The maximum amount of unused vacation an employee shall be allowed to have at one time is his or her annual accrual plus eighty (80) hours. When an employee reaches the maximum accrual, he/she shall not be allowed to accrue additional vacation time until sufficient time has been used to bring the balance below the maximum allowed under this policy.

DRAFT

ROCKWALL COUNTY
POLICY ON VACATION
(Continued)

Accrual over the maximum may be allowed if:

a. an employee is unable to take vacation because of the needs of the County,
b. the employee's supervisor prepares a request for accrual above the maximum explaining why the employee was unable to take vacation; and
c. the request is approved by the Commissioners Court.

SCHEDULING VACATION

Scheduling of vacation time will be with the approval of the employee's Department Head or designee. Vacation requests should be made in advance and may be denied due to the business needs of the department.

Compensatory time must be scheduled with the employee's supervisor and used before vacation time.

BORROWING

Employees shall only be able to use vacation which has already been accrued and shall not be allowed to borrow vacation against possible future accruals.

PAY IN LIEU OF VACATION

Employees shall not be allowed to receive pay for vacation in lieu of taking time off.

HOLIDAY DURING VACATION

If a holiday falls during an employee's vacation, the holiday shall be charged in accordance with the "Policy on Holidays" and shall not be charged against the employee's vacation balance.

ILLNESS OR INJURY DURING VACATION

Absence during a scheduled vacation must be charged as vacation. Illness or injury while on vacation is a risk assumed by the employee and cannot be charged as sick leave. If the illness continues beyond the period scheduled for vacation, the additional time off may be charged as sick leave with doctor's statement.

PAY AT TERMINATION

If an employee has worked for at least six (6) months in a position which accrues vacation at the time the employee resigns, is discharged, or is terminated for any other reason, the employee shall receive pay for all unused accrued vacation up to the maximum allowed under this policy.

DRAFT

ROCKWALL COUNTY
POLICY ON VACATION
(Continued)

~~TIME REPORTING~~ RECORD KEEPING

Each non-exempt employee shall be responsible for accurately recording all vacation time used on his/her time sheet.

Each exempt employee shall only report whole-day absences for vacation time by submitting a ~~paper~~ time sheet to the County Treasurer's Office.

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.

DRAFT

ROCKWALL COUNTY
POLICY ON PERSONAL DAYS

Rockwall County recognizes that from time to time, employees have personal business that must be attended to during normal working hours.

REGULAR FULL-TIME EMPLOYEES

All regular full-time employees shall be eligible for 2 days (16 hours) of personal time after 12 months of continuous employment. These hours must be taken by the end of that calendar year. If an employee reaches his/her 12-month anniversary during the month of December, that employee may schedule their personal time off anytime during the month of December, subject to the supervisor's approval.

Each regular full-time employee shall be allotted 2 days (16 hours) of personal time on January 1 of each subsequent calendar year.

Part-time and temporary employees are not eligible for paid personal time.

~~REGULAR PART-TIME EMPLOYEES~~

~~Regular part-time employees with a continuous employment date prior to October 1, 2011, who are normally scheduled to work 20 hours or more shall be eligible for 1 day (8 hours) personal time after 12 months of employment. These hours must be taken by the end of that calendar year. If an employee reaches his/her 12-month anniversary during the month of December, that employee may schedule their personal time off anytime during the month of December, subject to the supervisor's approval.~~

~~Each regular part-time employee with a continuous employment date prior to October 1, 2011, who is normally scheduled to work 20 hours or more each week shall be allotted 1 day (8 hours) of personal time on January 1 of each subsequent calendar year.~~

~~Regular part-time employees hired on or after October 1, 2011, will~~ ~~are~~ not ~~eligible for paid personal time.~~

REQUIREMENTS

Use of personal time must be approved by the employee's supervisor prior to actual use.

Personal time shall not be carried over into the next calendar year, and employees shall not be paid for unused personal time.

Employees are responsible for monitoring their own personal time used.

~~TEMPORARY EMPLOYEES~~

~~Temporary employees are not eligible for personal time.~~

ROCKWALL COUNTY
POLICY ON PERSONAL DAYS
(Continued)

RECORD KEEPING

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.

DRAFT

COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: Auditor

Judge/Commissioner sponsor: Commissioner Stacy

Summary:
Discuss/Act on selecting a firm for Benefits Insurance Brokerage for Rockwall County, and all related issues;

Legal Approved:

Auditor:

Agenda Section: **ACTION ITEMS:**

Action to be taken by the Court:
Discuss/Act on selecting a firm for Benefits Insurance Brokerage for Rockwall County, and all related issues;

Chief Assistant/Court Coordinator Received: 6/11/2026MG

ATTACHMENTS:
j. coversheet Broker Svc 6.15.26 (002).pdf

ATTACHMENTS:
j. Broker Interview Summary rev6.15.26.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: 6/23/26

Requestors Name: Kami Webb

Department: Human Resources

Judge/Commissioner sponsor: Commissioner Stacy

Summary:

Sponsors: Commissioner Stacy & Commissioner Liechty

Discuss/Act on selecting a firm for Benefits Insurance Brokerage for Rockwall County, and all related issues;

Legal Approved: Select one of the following:

Auditor: Monitored the RFP process.

Agenda Section: Discuss/Act

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

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Chief Assistant/Court Coordinator: Received: 6/15/26

Insurance Broker Interview Summary
June 10, 2026

Evaluation Area	Marsh McLennan	Higgenbotham	Holmes Murphy	HUB Internat'l
Year Founded	2009	1948	1932	1998
Texas County Experience	Yes -2 counties	Yes	Yes - Extensive	Yes - 2 counties + City of Rowlett
Strength of Service Team	Upper management tenure.	Unknown. They did not bring the Account Manager(s).	Very knowledgeable in county government and budget process. Golden Rule: Promptness, Efficiency, Proactive Communication, Person-Centered Service.	Vice President of Employee Benefits Consulting has 30 years' experience and would be assigned to us above 2 account execs.
Account Manager Experience	5 years	-	Account Managers = 30+ years, Rockwall County Team = 60+ years	Unknown. One seemed knowledgeable and one never spoke.
Claims Assistance	Basic services offered via internal call center	ERC available year-round for claims issues & care coordination. HR would have access to an Account Manager.	"Avant" is provided for employees to contact a call center. Center employees have full access to all employee benefits.	They are "building a technical" environment and will "inject a human when needed." Basic call center provided at no additional cost. Similar to what we have now where the Service Rep only has access to general information about the County's benefits.
Employee Advocacy Services	For additional cost ($4 PEPM)	Employees would have access to Account Coordinator.	Escalated claims would go to Team Lead, Julie.	For an additional cost ($4.50 PEPM), they will provide enrollment support, service reps with access to our employees' benefits, will handle qualifying events.
Claims Analytics & Reporting	Review occurs at year-end but regularly monitors and reports results as needed.	Continuous reporting of large claims and overall performance of plan.	Monthly reporting provided to County.	Monthly reporting.
Self-Funded Plan Expertise		Yes	Yes	

Evaluation Area	Marsh McLennan	Higgenbotham	Holmes Murphy	HUB Internat'l
Pharmacy Consulting Resources	MMA Workers' Health 360 (review of workers comp, pharmacy utilization, medical plan data, STD/LTD).	Annually	Yes - A Pharmacy Director will oversee our plan.	Independent analysis of current contract. Has access to Purchasing Coops.
Compliance Support	Annual compliance scorecard	Assigned compliance officer.	Full compliance support. Vice President attended and mentioned House Bill and will provide County with recommendations. Compliance Director/Attorney will be assigned to the County.	Provides onsite HIPAA training, webinars, performs compliance audit, and gives regular legislative updates.
HR Support Services/HR Training	Monthly webinars, online platform with resources	Provides an online HR tool.	Account Manager would provide assistance when needed.	Will provide 2 points of contact for HR.
Billing Support		Complete billing support.		
Open Enrollment Support	Can do in-person presentations with online recorded sessions. Employees enroll themselves online.	Would accommodate the County's needs (hybrid of enrollment support).	Can accommodate what County needs (hybrid of in-person and online) in English & Spanish.	Would provide in-person OE presentations and handouts.
Technology	All technology offered at additional cost.	Benefits HUB	Avant	Recommends Bswift or PlanSource in lieu of Selerix. Will work with NetData with file feed upload assistance.
Cost Containment Strategies	Annual review	Annual & continual	Provides ongoing cost containment oversight .	
References/Client Satisfaction	1 of 3 responded: Bexar County: Proactive, responsive, strategic partner	1 of 3 responded: Walker County: Exceptional customer service & employee support	3 of 3 responded: Williamson, Johnson, & Wood Counties: Strong strategic partner, highly responsive	2 of 3 responded: McLennan & El Paso Counties: Professional, responsive, long-term partnerships
Fees	$75,000 for broker fees. Additional fees based on scope of service.	$49,500 for broker fees. Additional services offered "at no additional costs" other than through commissions.	$50,000. Fixed fee for 2026 &, 2027. Fees increase 2.5% in 2028 and 2029.	$48,500 annually. Increases 5% annually to a max of $60,000.

Evaluation Area	Marsh McLennan	Higgenbotham	Holmes Murphy	HUB Internat'l
Additional Costs	Employee call center, custom analytics, GASB services, medical claim audits, advanced Rx consulting, and retiree medical solutions.	Affordable Care Act reporting offered at $1.05 PEPM. $10 PEPM is fee for the benefits hub.	None. There is a charge for Avant, but we could use "tech credits" to pay for it.	Benefit Spot (mobile app)
Comments	Will require us to switch online enrollment platforms. Mobile app additional cost.	Benefits enrollers paid hourly rate and not based on commissions. Broker would hold all Cobra, HSA & FSA benefits as proprietary tools. Other ancillary benefits offered as proprietary tools.	Has long history with our current benefits platform (Selerix) but can assist us in converting to Employee Navigator.	HUB would like to partner with us, but it appeared that we needed to buy many additional services to get the same level of support as we would have with the other brokers.
Overall Impression	They **do not** like public sector clients.	More focused on selling products rather than developing a partnership.	Great fit for Rockwall County. They say they will support our Strategic Plan through employee benefit strategies to attract, retain, and support a high-performing workforce. Gave the impression that they will be a great partner to Rockwall County.	

COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: IT

Judge/Commissioner sponsor: Commissioner Stacy

Summary:
approve an agreement with GoTo Communications Inc., to update to the county phone system, and all related issues

Legal Approved: Craig Stoddart

Auditor:

Agenda Section: **ACTION ITEMS:**

Action to be taken by the Court:
Discuss/Act on an agreement with GoTo Communications Inc., to update to the county phone system, and all related issues

---

Chief Assistant/Court Coordinator Received: 6/11/2026MG

ATTACHMENTS:
f. Phones - 6.23.pdf

ATTACHMENTS:
f. Rockwall County Quote Comparison.pdf


GoTo

DEVICES
HEADSET/HAND-HELD

ONE (1) DEVICE PER PERSON

- $46,812.96

TWO (2) DEVICES PER PERSON

- $175,289.92

Discounted price is only guaranteed for ONE (1) device per person

MONTHLY SERVICE
FEBRUARY - OCTOBER

MONTHLY

- $6,322.66

FY27

- $50,581.28

AFFILIATED COMMUNICATIONS

"WHITE – GLOVE" IMPLEMENTATION SERVICES

- $32,625

Phone, Meeting, Messaging



Rockwall County

Laura Lau
laura.lau@goto.com
Affiliated Communications - Jenne
Jim Kerr
9728524017
jkerr@aff-com.com
www.affiliatedcom.com

GoTo Connect



Why GoTo Connect?

The Swiss Army Knife of software

A single, consolidated platform that's driving a new wave of customer engagement.

- Phone
- Meeting
- Messaging
- Integrations
- Audio Conferencing
- Fax
- Contact Center
- Screen Sharing

Your work. Your terms.

Whichever device you and your employees choose, we make it easy to jump from phone to meeting to chat on any device, all through one application, with one secure login.



Built for IT. Designed for everyone.

We give IT professionals just one system for phone, meetings and messaging, all equipped with a unified administration portal that helps you succeed.

24/7 Support & 99.99% Uptime

Our solutions are so intuitive, even people who dislike technology will love ours. But in the event you need a little help, we're here.

Users Love Us

Top-Rated Remote Desktop Software &
Top-rated Hosted VoIP Provider
Top-Rated Identity Management Solution

Top Rated 2021

Best Video Conferencing Provider
Best Webinar Software
Best VOIP Provider / Leader in UCaaS

Gartner Magic Quadrant

Gartner peerinsights customers' choice

Challenger for Meeting Solutions
Challenger for UCaaS Solutions
Customers' Choice for Meeting Solutions

GOLD 2019 STEVIE WINNER AMERICAN BUSINESS AWARDS

Gold Medals in the Company, Collaboration
& Customer Service Categories
Company of the Year

The CLOUD Awards
The SaaS Awards

Best Customer Service
& CRM Product

Proposal for Unified Communications Services

Rockwall County

Quote #: Q-970068
Service Term: 60.0 Months
Expiration Date: 07/03/25

Free Months: 3

TODAY'S TOTAL	QTY	MSRP	DISCOUNT	GOTO PRICE	TOTAL
Professional Services - GTC Implementation Pro	464	USD 50.00	USD 25.00	USD 25.00	USD 11,600.00
Voice Number DID Port - Configuration Fee	2,000	USD 5.00	USD 4.75	USD 0.25	USD 500.00
ALGO 8028 SIP Doorphone/Intercom Gen 2	10	USD 709.50	USD 141.90	USD 567.60	USD 5,676.00
ALGO 8301 Paging Adapter for IP Enabling Analog Voice Paging Systems (TIPs)	4	USD 383.90	USD 103.41	USD 280.49	USD 1,121.96
Yealink T54W IP Phone PoE	50	USD 298.53	USD 147.85	USD 150.68	USD 7,534.00
HP-Poly Voyager Focus 2 USB-C-C Headset with USB-C/A Adapter and Charging Stand	50	USD 335.95	USD 108.85	USD 227.10	USD 11,355.00
				ESTIMATED TAXES and FEES	USD 2,119.17
TOTAL					**USD 39,906.13**

MONTHLY TOTAL	QTY	MSRP	DISCOUNT	GOTO PRICE	TOTAL
GoToConnect Standard	464	USD 19.00	USD 6.05	USD 12.95	USD 6,008.80
Voice - Standard DID - Monthly Charge	2,000	USD 5.00	USD 4.75	USD 0.25	USD 500.00
AI Receptionist (3000 credits)	1	USD 600.00	USD 120.00	USD 480.00	USD 480.00
				ESTIMATED TAXES and FEES	USD 888.55
TOTAL					**USD 7,877.35**

TODAY'S TOTAL

USD 39906.13

MONTHLY TOTAL

USD 7877.35

GoTo Connect

Over 100+ Features

Connect an office or remote workforce with the flexible tools and unified administration.



Auto Attendants
Leverage an endless number of auto attendants to create custom menu options and gain IVR functionality.



HD Video Conferencing
Host professional meetings with up to 250 attendees using screenshare and meeting recording.



Conference Bridge
Utilize an unlimited number of conference bridges across the organization.



Voicemail to Email
Listen to voicemails directly from any inbox, on any device.



Ring Groups/Queues
Route calls to the right people in the shortest amount of time — empowering the organization with call center functionality.



Mobile Apps
Make and receive calls on any iOS or Android device — turn any smartphone or tablet into an office phone.



SMS/MMS Text Messaging
Send and receive messages between teams across desktop, mobile or web with SMS/MMS available in North America.



Virtual Fax
Send and receive faxes and view them in any email box at no additional cost.



Music on Hold
Present a professional image with custom music and messaging for promotions or instructions.



In-Country Calling
Call anyone in your country free up to fair-use limits.



Global Calling
Call over 50 countries at no additional cost.



GoTo Contact
GoTo Contact is a feature-rich, cloud-based contact center solution designed to improve customer experiences, and boost sales.

GoTo Connect



Their Words, Not Ours

"We live in LA, there might be an earthquake tomorrow. We needed a system that could work from anywhere. That's what GoTo brought to PLN. It's centralized and in the cloud."

Geovanni Rivas
Head of IT, Technology and Communications, Para Los Niños

"We are saving 61% in cost every time we implement GoTo Connect at one of our locations over other hosted solutions. GoTo is a vital solution for Tenet Healthcare, which we depend on more every day."

Don Preston
Consultant for Tenet Healthcare

Other Customers

DARTMOUTH

SIEMENS

Hilton
HOTELS & RESORTS

Allianz

accenture

Gartner

Gartner recognized GoTo as a Challenger in the 2021 Magic Quadrant for Unified Communications and Collaboration.

TrustRadius

TrustRadius named GoTo Connect as a 2021 top rated VoIP solution.

Leader
FALL
2021

G2 recognizes GoTo as a leading VoIP provider based on user reviews for customer satisfaction.

Communication tools are better together.
Visit **GoTo.com** to see all our products.

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COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: Commissioners

Judge/Commissioner sponsor: Commissioner Gallana

Summary:
Discuss/Act on a proposal by Enterprise Fleet Management for Rockwall County, and all related issues;

Legal Approved:

Auditor:

Agenda Section: **ACTION ITEMS:**

Action to be taken by the Court:
Discuss/Act on a proposal by Enterprise Fleet Management for Rockwall County, and all related issues;

Chief Assistant/Court Coordinator Received:

ATTACHMENTS:
I. coversheet Enterprise Presentation part 2 (002).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: 6/23/26

Requestors Name: Commissioner Gallana

Department:

Judge/Commissioner sponsor: Commissioner Gallana

Summary:
Enterprise Fleet Management Presentation

Legal Approved: Select one of the following:

Auditor:

Agenda Section: Discuss/Act

Action to be taken by the Court:
Discuss and Act on a proposal by Enterprise Fleet Management for Rockwall County.

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

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Chief Assistant/Court Coordinator: Received: 6/15/26

COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: Auditor

Judge/Commissioner sponsor: Judge New

Summary:
Discuss/Act on designating the Central Appraisal District Chief Appraiser to calculate and certify the County's FY27 tax rate pursuant to Tax Code 26.04 (c), and all related issues;

Legal Approved:

Auditor:

Agenda Section: **ACTION ITEMS:**

Action to be taken by the Court:
Discuss/Act on designating the Central Appraisal District Chief Appraiser to calculate and certify the County's FY27 tax rate pursuant to Tax Code 26.04 (c), and all related issues;

Chief Assistant/Court Coordinator Received: 6/16/2026mg

ITEM #4S

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: 6/23/26

Requestors Name: Erika Bridges

Department: Development Services

Judge/Commissioner sponsor: Commissioner Liechty

Summary:

This item is for consideration of a Final Plat for Highline Addition, a 2.546 acre development consisting of two lots. A Subdivision Waiver to Section 5.4.1 of the Rockwall County Subdivision and Land Development Regulations (RCSLDR) has been requested to allow for lots to be less than the 1.5 acre minimum lot size. A condition of approval would be for the applicant to address 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.

Legal Approved: Select one of the following:

Auditor:

Agenda Section: Discuss/Act

Action to be taken by the Court:

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.

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

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Chief Assistant/Court Coordinator: Received: 6/16/26

FREESE AND NICHOLS
Innovative approaches
Practical results
Outstanding service
12770 Merit Drive, Suite 900 + Dallas, TX 75251 + 214-217-2200 + FAX 817-735-7491 www.freese.com

June 2, 2026

Erika Bridges, P.E., CFM
Rockwall County Engineer
915 Whitmore Drive, Suite D.
Rockwall, Texas 75087
(972) 204–7601
Re: Highline Addition (Dollar General) Final Plat, Version #1 Review

Ms. Bridges,

Freese and Nichols, Inc. (FNI) has reviewed the abovementioned application for technical correctness with the Rockwall County Subdivision and Land Development Regulations (RCSLDR). This letter aims to provide the County with a comprehensive list of any technical deficiencies with the plan set to inform action on the application. In addition to the written comments below, you will find a plat markup (Exhibit A) and accompanying site/civil plans markup (Exhibit B) attached to this cover letter. It is FNI's recommendation that any revised application be accompanied by a response document to each comment below and attached.

General Conditions and Disclaimers

The following conditions are not intended to be resolved or alter the application; instead, they are to inform the County and applicant of disclaimers and future expectations as this project progresses through the development process.

a. The comments specified in this letter reflect the level of detail provided in the accepted application. Revisions to the application in pursuit of resolving the conditions of this letter may generate further commentary. In such cases, it is the expectation that the applicant will rectify any additional commentary before receiving approval or approval with conditions.
b. Comments placed on a particular plan sheet do not preclude their applicability to the remainder of the plan set; comments made on any one sheet that affect the details of another are expected to be made consistently throughout the application.
c. A review of the details provided beyond the limitations of this application, such as details that impact future subdivision phases, shall not be construed as approved by any lack of commentary received during this application. Once formally applied for, further and continuous review of the site details, including roadway alignment, infrastructure improvements, and lot configuration, shall be conducted for detailed compliance. Approval of this plan set shall not constitute approval of any future phases.
d. Approval of this application does not constitute approval of future required applications in the development process. Per Section 2.4.1 of the RCSLDR, the review of subsequent applications (OSSF permits, Commercial and Multifamily Building Permit, etc.) may be required.
e. Action on this application is limited to matters within its review authority and does not constitute approval, authorization, waiver, or concurrence by any other agency, utility provider, easement holder, right-of-way owner, regulatory authority, or third party. The applicant remains solely responsible for identifying and obtaining all required outside permits, approvals, consents, agreements, utility clearances, easement permissions, and construction authorizations necessary for the proposed work, including for any work affecting TxDOT facilities, public or private utilities, drainage facilities, easements, rights-of-way, or other jurisdictional areas controlled by others.

f. Per RCSLDR Section 3.1.6, the subdivider or developer shall pay the apportionment of County Infrastructure costs, as authorized by TLGC Section 232.110 and RCSLDR Section 5.10, prior to approval of a plat. The applicant's formal request for apportionment determination was processed with the notice of complete application on May 20, 2026. The County's determination of apportionment shall be completed within 30 days following the request per RCSLDR Section 5.10.1.C.

Technical Commentary Impacting the Final Plat

FNI recommends that the following comments and those attached be considered in any action on the final plat application. The order of commentary is not commensurate with the severity or significance of any individual comment:

1A. Because the proposed outfall and grass swale illustrated on the site/civil plans are located within the future right-of-way dedication, specify whether the right-of-way and associated drainage improvements are intended for public maintenance by the County. If the improvements are not intended for public maintenance, illustrate the necessary drainage/access easement, maintenance agreement, and plat note identifying interim and long-term maintenance responsibility. Drainage easements shall comply with Rockwall County drainage easement requirements, including minimum width requirements for enclosed pipes and access adequate for maintenance equipment. Identify the party responsible for long-term maintenance of private drainage facilities. Reference RCSLDR Sections 3.1.5.C, 5.7.2, and 5.7.6.

2A. The minimum lot size shall be 1.5 acres if an on-site sewage facility is planned for the lot per RCSLDR Section 5.4.1. The minimum lot size shall not include any right-of-way, drainage easement, utility easement or floodplain area. Consideration of this application may hinge on the County's determination on the associated variance request.

3A. The site/civil plans depict a 24-foot fire lane, but a corresponding emergency access/fire lane easement and maintenance note are not clearly shown on the plat face. Show and label the required fire lane easement and add the required maintenance responsibility note to the plat per RCSLDR Section 4.2.F. Confirm design for compliance with RCSLDR Section 4.2.F.

4A. Per RCSLDR Section 3.1.5.D.1 and 3.1.5.C.14, the plat shall illustrate the existing and proposed contour lines at 2-foot intervals when the land has less than a 5% slope, or 5-foot intervals when the land has more than a 5% slope; revise.

5A. Per RCSLDR Section 3.3.6.A, a motion to approve a Final Plat application shall be subject to the following conditions, whether stated in the motion to approve or not: 1) on-site easements and rights-of-way have been dedicated and filed of record and accurately described on the proposed plat, and 2) the recording information or court order number for required abandonments of public right-of-way or easements are shown on the plat. Provide recordation information blanks for dedications and abandonments to be made by separate instrument to be completed prior to filing the plat with the County Clerk per RCSLDR Section 3.3.9.A.5. Dedication via separate instrument is permitted for off-site improvements only per RCSLDR Section 4.2.7.A.1.

6A. The line work provided indicates that this geometry is a standalone lot; RCAD records indicate this is part of the SH 276 right-of-way. Revise line work per RCSLDR Section 2.2.2.C.

7A. A site visibility easement measuring 30 feet by 30 feet is required from the Intersection of an Arterial (SH 276), and a Collector (Highline Drive). Provide the required easement (RCSLDR Figure 4.2-2) and site visibility restriction note per RCSLDR Section 3.1.5.D.5.

8A. Dimension the full width of SH 276 at the property corners to confirm compliance with RCSLDR Section 5.2.2.D.2.a.

Courtesy Commentary Impacting the Site/Civil Plans

The following commentary is associated with the supporting site/civil plans documentation provided with the final plat application (attached as Exhibit B). Because the applicant has elected to pursue the HB 3167 alternative final plat approval process in accordance with RCSLDR Section 2.5, a courtesy review of the site/civil plans was provided; however, technical commentary should not be considered in any action on the final plat application. Resolution of the commentary below will be required for the future Commercial and Multifamily Building Permit, per RCSLDR Section 7.10.

Comments provided on the site-civil plans may not be exhaustive; additional comments during later permitting reviews may be generated. The order of commentary is not commensurate with the severity or significance of any individual comment:

Site Plan (Sheet 2)

1B. In accordance with 40 CFR §122.26 and the applicable NPDES Construction General Permit (TXR150000), a Stormwater Pollution Prevention Plan (SWPPP) is required for construction activities disturbing one acre or more. Additionally, Rockwall County Subdivision and Land Development Regulations, Section 4.2.6. D states that Stormwater Pollution Controls will comply "Stormwater Quality Best Management Practices for Construction Activities in North Central Texas;" by NCTCOG. Please include erosion and sediment control figures described in TXR150000 Part III, Section F 1. (g).

2B. Several line types and symbols shown on the site plan, grading plan, drainage exhibits, and utility sheets are not clearly identified, dimensioned, and/or visible. Provide a complete legend identifying existing versus proposed linework, easements, drainage features, flow arrows, and other symbols used on the plans. The plans should be revised so that all linework and symbols are clear, consistent between sheets, and sufficiently dimensioned for review per RCSLDR Section 2.2.2.C. See the markup (Exhibit B) for the specific areas requiring line type specification and dimensioning.

3B. Label internal and external fire lane radii to confirm compliance with the RCSLDR Section 4.2.7.F.2.

4B. The maximum driveway approach width is 30 feet at the right-of-way line per RCSLDR Section 5.2.2.K.

5B. Delineate where TxDOT and County right-of-way begins and ends to confirm compliance with permitting requirements within RCSLDR Section 7.8; site improvements are illustrated within the right-of-way. A Culvert, Driveway and Right-of-Way Construction Permit will be required per RCSLDR Section 7.8.

Grading Plan (Sheet 3)

6B. Proposed site grading extends into the existing 100-foot Texas Power & Light Company easement and right-of-way. Please clarify whether any easement holder approval is required for the proposed grading and related improvements within the easement.

7B. Proposed grading and site improvements appear to extend outside the property boundary. Please clarify whether the grading is located within the County or the TxDOT right of way. Provide documentation of the appropriate authorization, permit, easement, or owner approval for any grading improvements located outside the property boundary. Rockwall County regulations require easement dedications for off-site property needed for the construction of roadways, access, drainage, utilities, or other infrastructure necessary to serve the development, either on the subdivision plat or by separate instrument. Reference RCSLDR Section 4.2.7.

Drainage Area Maps (Sheet 4)

8B. **Be advised:** Based on the information provided, the proposed condition appears to slightly reduce runoff to the TxDOT right-of-way. The contributing drainage area decreases from 0.63 acres to 0.60 acres, and the peak discharge decreases from 1.17 cfs to 1.13 cfs. This appears acceptable for plat review. During subsequent permitting review, additional information should be provided to confirm drainage discharge locations, time-of-concentration flow paths, and whether any grading, culverts, ditches, access, or drainage improvements require coordination with TxDOT.

9B. The proposed outfall and grass swale appear to be located within future right of way. Please clarify whether these drainage improvements are intended to be public improvements accepted for maintenance by the County, or whether they will remain privately maintained until the right of way and associated improvements are formally accepted. If the improvements will not be accepted for public maintenance, please provide the appropriate drainage easement, access rights, and maintenance responsibility on the plat or by separate instrument. See Rockwall County Subdivision and Land Development Regulations, Sec. 3.1.5.C and Sec. 5.7.2.

10B. RCSLDR Section 3.1.5.D.1 states that all other plat applications, including a final plat, shall comply with the minimum plat requirements in Section. 3.1.5.C. RCSLDR Section 3.1.5.C.14 requires existing and proposed contour lines at intervals no greater than two feet where land has less than 5% slope, or no greater than five feet where land has more than 5% slope. Clearly label the existing contours on Sheet 4, particularly in the area of Existing Drainage Area A. This information is needed to verify the Basin A flow path to the existing SH 276 roadside ditch and 26-inch RCP within TxDOT right-of-way. The drainage calculations show a slight reduction in proposed flow to this location; however, the plans should confirm that the discharge location and flow pattern remain consistent with existing conditions. Any proposed work within or affecting TxDOT right-of-way should be coordinated with TxDOT.

Drainage Calculations (Sheet 5)

11B. **Be advised:** For future permitting consideration, the proposed drainage exhibit divides Basin B into subbasins B1, B2, and B3; however, the drainage narrative appears to describe Basin B as draining into the proposed detention pond. Revise the drainage narrative and drainage exhibit to clearly identify the discharge point for each proposed subbasin and clarify which areas are routed through the proposed detention pond versus which areas bypass detention. Based on the exhibit, it appears that not all of proposed Basin B is routed to the detention pond. The detention analysis should clearly identify the drainage area tributary to the pond, the discharge location from the pond, and the downstream receiving ditch or drainage feature.

12B. **Be advised:** For future permitting consideration, the detention pond information identifies a pond bottom elevation of 521.80 and a maximum water surface elevation of 523.10; however, the outlet configuration is not clearly documented. Provide additional information identifying the detention pond outlet, including the outlet pipe or structure size, material, invert elevations, slope, discharge location, and outlet control assumptions. If the pond discharges through a pipe without a separate outlet structure, clarify how release rates are controlled and confirm that the modeled outlet condition matches the proposed construction details. The emergency overflow route and freeboard should also be identified during future permitting review.

13B. Clarify the actual flow path from Basin "A" to the 26-inch RCP, including whether runoff sheet flows to the SH 276 roadside ditch before reaching the culvert. The narrative does not align with the provided contours in accordance with RCSLDR Section 2.2.2.C. Refer to RCSLDR Section 3.1.5.C.14 to clearly show existing contours.

Utility Plan (Sheet 6)

14B. **Be advised:** For future permitting consideration, see the markup (Exhibit B) for utility clarifications and corrections in accordance with RCSLDR Section 4.2.4.B and 5.9.5

If you have any questions regarding the comments, please contact FNI at connor.roberts@freese.com.

Sincerely,

Connor Roberts, AICP
Freese and Nichols, Inc.
(214) 217–2254

CC:
Frank New, County Judge
Lorne Liechty, Commissioner Precinct 3
Charisa Hauser, Environmental Health Coordinator
Daniel Harrison, AICP, FNI Project Manager

Attachment(s):
Exhibit A - Final Plat Markup, Version #1 Review
Exhibit B - Site-Civil Plans Markup, Version #1 Review

TECHNICAL MEMORANDUM

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TO: Erika Bridges, P.E., CFM

FROM: Sandip Faldu, P.E., PTOE, Edmund Haas, AICP

CC: Connor Roberts, AICP, Daniel Harrison, AICP

SUBJECT: Roadway Apportionment Assessment of Dollar General Development Application

DATE: June 15, 2026

PROJECT: Rockwall County Professional On-Call (RKC23266)

STATE OF TEXAS
SANDIP FALDU
104961
LICENSED
PROFESSIONAL ENGINEER

6/15/2026
FREESE AND NICHOLS, INC.
TEXAS REGISTERED
ENGINEERING FIRM
F-2144

PURPOSE

The purpose of this assessment is to determine the proportionality of developer exactions of the Dollar General development application located at US 276 and East Highline Drive in Rockwall County, Texas. This apportionment assessment is being conducted to determine the appropriateness of the proposed dedications proposed by the Applicant.

Texas Local Government Code 212.904 mandates "rough proportionality" to ensure that agency exactions are proportional to the traffic impacts of development proposals on roadway facilities from which service is provided. For purposes of this assessment, proportionality will be based on system-wide impacts of proposed development on the roadway system. A methodology for the measurement and calculation of rough proportionality is described below and an analysis of the impacts of the proposed development on the roadway system is also presented. This assessment is also rooted in methodological approach akin to impact fees which provide a more exact measure of impact.

BACKGROUND

Per the site plan dated 1/6/2026 **(see Figure 1).** The site consists of a proposed commercial/retail building located on a 1.659-acre lot that has been subdivided from the larger 2.887-acre lot (Property ID #30958). There are no existing buildings on site; the land use is currently listed as Agricultural / Timber valuation by the Rockwall County Appraisal District. The site has 156' frontage on US 276 and 224' frontage on East Highline Drive. The proposed building on site is 140.4' x 75.8' or 10,642.32 square feet. US 276 is currently a two-lane principal arterial roadway (US Hwy) with a paved width of 44', including 10' shoulders, and open swale drainage. East Highline Drive is a paved 2-lane collector roadway with a paved width of 20' with no shoulders and open swale drainage. The proposed development will be served by a single proposed site driveway which is in close proximity to the intersection of East Highline/US 276.

The methodological approach for this assessment consists of a supply/demand analysis where a comparison of capacity provided by proposed development contributions is measured against demand placed on the thoroughfare system by such development. Development demands are determined using a service unit equivalent which quantifies site impact of defined land uses. In this simple evaluation, if site generated demands of the

development are greater than capacity provided, then the development contribution is justified. If demand is less than contributed capacity, then county participation should be considered for excess cost contributions.

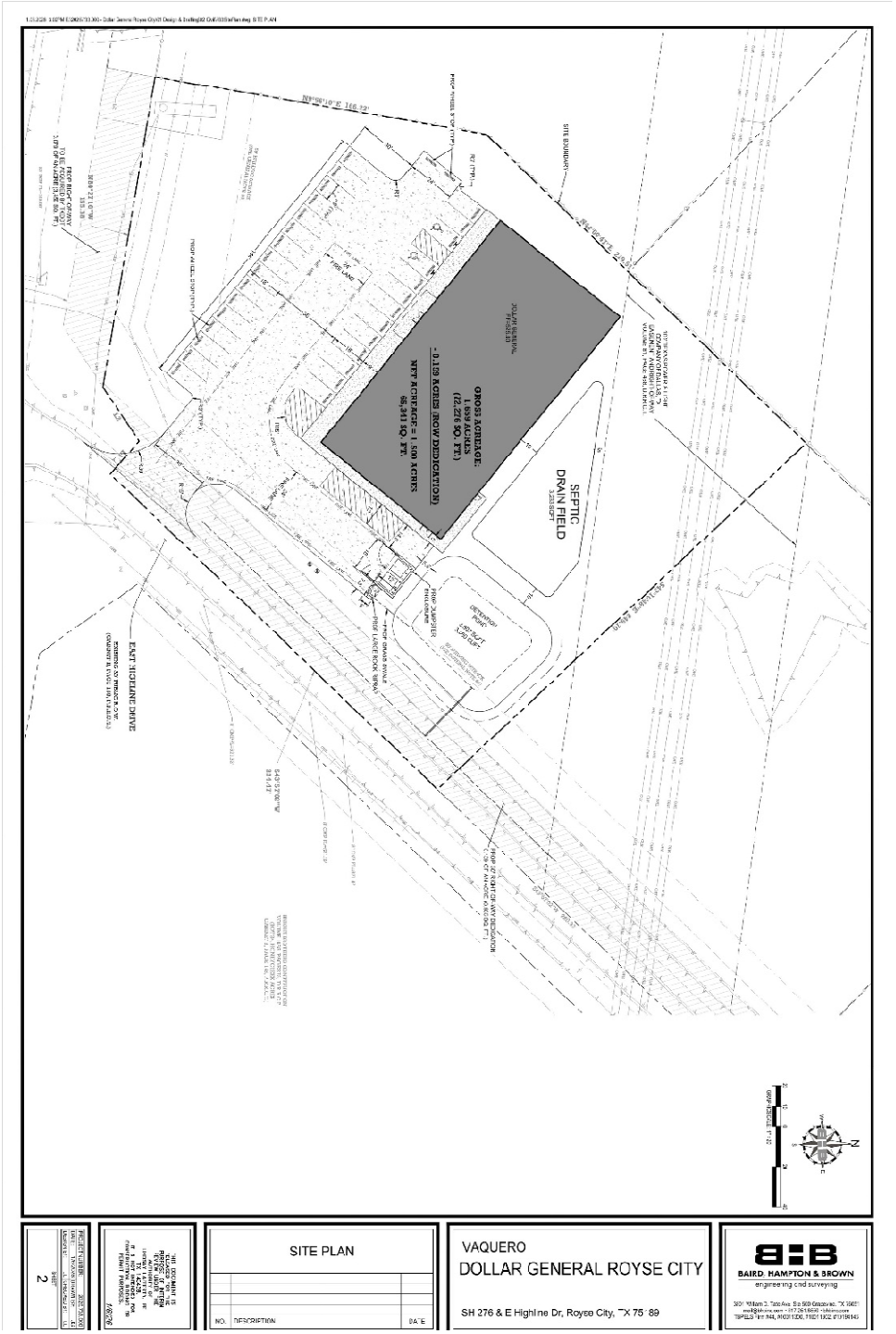


Figure 1. Site Plan for Dollar General (Source: Rockwall County)

SYSTEM-WIDE TRAFFIC IMPLICATIONS OF NEW DEVELOPMENT

Traffic generation of new development can have far reaching implications on a county roadway system. Depending on type and size of the development, added site traffic can affect upstream/downstream intersections, points of access on upstream/downstream linkages (mid-block access, driveways, local streets), and the carrying capacity of area roadways. Traffic impacts are simply not confined to the site and its adjacent roadway improvement but rather on a larger area of the roadway network. For example, a trip from home to work could not accurately be quantified as one-trip on a segment of road adjacent to a proposed development, but rather several miles over a combination of streets and roadways.

The approach used for this assessment is akin to roadway impact fee programs where impact of development is quantified in terms of system impact. Both capacity and demand (as well as future growth) are expressed in terms of vehicle-miles, based on the impact placed on the system. If costs were to be considered, then the pending costs of development impact would be measured against the cost to provide service (road improvements).

ELEMENTS FOR PROPORTIONALITY ANALYSIS

In order to conduct a proportionality assessment, several elements are necessary which include, the definition of an appropriate service unit of measure, the identification of roadway capacity for various roadway facilities, and a service unit generation per unit (dwelling unit, square footage of office or commercial, etc.) of specific land uses.

Service Units

To determine the transportation impact for a particular development, a service unit accurately measuring the impact that the development will have on the transportation system serving the development must be identified. This impact is a combination of the number of new trips generated by the development, the particular peaking characteristics of the land-use(s) within the development, and the length of each new trip on the transportation system. The correct service unit must also reflect the supply, which is provided by the roadway system, and the demand placed on the system during the time in which peak, or design, conditions are present.

The vehicle-mile, during the PM peak hour, establishes the ability to relate the intensity of land development (demand) to the capacity of the roadway system. The PM peak hour is used because the greatest demand for roadway capacity occurs during this period, roadways are sized to meet this demand, and roadway capacity is more accurately defined on an hourly basis.

Using the vehicle-mile, capacity of roadway improvements is determined by multiplying the length of the facility by its carrying capacity. For example, given a four-lane divided roadway project with a 600 vehicle per hour per lane capacity and a length of two miles, the number of service units provided is:

600 vehicles per hour per lane x 4 lanes x 2 miles = 4,800 vehicle-miles

Similarly, vehicle-miles of demand are determined by multiplying the trip generation of a specific development by an average trip length associated with such use. For example, a development generating 100 vehicle trips with an average trip length of four miles would generate:

100 vehicle-trips x 4 miles/trip = 400 vehicle-miles

Service Units of Supply

Roadway hourly (PM peak hour) volume capacities were based on data provided by the North Central Council of Governments (NCTCOG), for various functional classes of roads with a minimum acceptable traffic operational condition for level-of-service (LOS) "D/E" in a suburban/rural area. Lane capacities (hourly vehicles per lane per mile) for road types are shown in **Table 1**. These values represent link capacities at a system-level which consider typical intersection spacing, driveway spacing, and traffic control.

Table 1: Roadway Lane Capacities (Affected Site Roadways)

Roadway Facility Functional Classification	Designation	Hourly Vehicle Capacity per Lane Mile (Vehicles per Hour)
Principal Arterial (Divided)	PA	925
Minor Arterial (Divided)	MA	900
Collector (undivided)	UC	525

Service Units of Demand

The vehicle-miles generated by a new development are a function of the trip generation and average trip length characteristics of that development. The following describes the process used to develop the vehicle-equivalency table, which relates land use types and sizes to the resulting vehicle-miles of demand created by that development.

Trip Generation

Trip generation information for the PM peak hour was based on data published in *Trip Generation,* 12th Edition, by the Institute of Transportation Engineers (ITE). *Trip Generation* is a reference publication that contains travel characteristics of over 150 land uses and is based on empirical data gathered from over 3,000 studies (post 1990) across the nation that were reported to the Institute by public agencies, developers, and consulting firms. Transportation engineers across the nation use the data in this publication in their studies. Trip generation rates for the development site land uses are listed in **Table 2**. Trip rates for free-standing discount store are typically associated with the home-based non-work trip types, and as such, these trip rates would have associated trip reductions due to pass-by trips and diverted trips (traffic already on the adjacent roadway or roadway network as part of another trip).

Table 2: Trip Rate Generation

ITE Land Use	ITE Code*	Development Units	PM Peak Trip Generation Rate*	Pass-By Trips	Diverted Trips	Trip Rate w/ Reductions
Free Standing Discount Store	815	Avg. 1,000 Sq Ft GFA	4.86	39%	20%	1.99

*From ITE Trip Generation Manual, 12th Edition. Trip generation rate is expressed in trips per hour per development unit.

Trip Length

The Trip length for a Free Standing Discount Store land use type is based on the Retail / Shopping Center (ITE Code 820[1]) from the 2024 Rockwall Impact Fee Study, which draws on NCTCOG data for home-based non-work type trip lengths that are model-generated for the region. Trip lengths for home-based non-work trips for similar land uses are 4.12 miles for suburban communities in the metroplex. When accounting for origin-destination, one-half of the trip during the peak hour is considered and a length of 2.06 miles was identified.

Service Unit Equivalency

The result of combining the trip generation rate (**Table 2)** and trip length information is a product which establishes the service unit equivalency (SUE) rate for various land uses. These service unit rates are based on an appropriate development unit for the proposed site. This equivalency table is shown in **Table 3**.

Table 3: Service Unit Equivalency

Land Use	Development Unit	Trip Rate w/ Deductions (Trips/1,000 Sq ft)	Avg. Trip Length (miles)	Service Unit Equivalency (SUE)
Free Standing Discount Store	Avg. 1,000 Sq Ft GFA	1.99	2.06	4.10

Proposed Development

The proposed development program of the Dollar General development is detailed in **Table 4**. Note that the site plan shows no proposed improvements to the roadway system.

Table 4: Development Land Use

Land Use	ITE Land Use	ITE Code	Development Size	Development Units (1,000 Sq ft)
Commercial / Retail	Free Standing Discount Store	815	10,642.32 Sq ft	10.642

Based on the trip generation rate and the proposed development of this application, the resultant PM peak-hour site-generated traffic is anticipated to be 21 vehicles.

ROW Dedication

The site plan (shown in **Figure 1**) shows developer ROW dedication of 30 feet along the frontage of the site with the total ROW dedication area of 6,935 square feet.

[1] The 2024 Rockwall Impact Fee Study did not include the Free Standing Discount Store category, so Retail/Shopping Center was used as a surrogate.

PROPORTIONALITY CALCULATION

The determination of rough proportionality involves a three-step process; 1) calculating vehicle-miles of demand placed on the roadway network by the proposed development, 2) calculating vehicle-miles of roadway capacity provided by proposed development, and, 3) a comparison of service units supplied relative to the traffic demand to determine the proportionality, or appropriateness of the development exaction. If traffic demands are greater than roadway capacity being supplied, then the developer contribution is justified. If the roadway capacity provided were greater than travel demands, then county participation would be considered for any remaining excess capacity provided.

Step 1: DEMAND CALCULATION: Calculate vehicle-miles of demand generated by proposed development using the equivalency table. Determine land uses, size of development, and appropriate equivalency factor using Table 3 and 4.

No. of Development Units	x	Service Unit Generation per development unit	=	Development's Vehicle-mile Demand

The result of multiplying the size of proposed development by its service unit generation **(Table 5)**, is the projected vehicle-miles of demand (VM_d) of the site.

Table 5: Vehicle-Miles of Demand

Development Area	ITE Code*	Development Units	Development Size	SUE	Vehicle-Miles of Demand (VMd)
Free Standing Discount Store	815	1,000 Sq ft GFA	10.642	4.10	43.63

Step 2: SUPPLY CALCULATION: Calculate vehicle-miles of capacity provided by proposed development. Determine roadway functional class per the County Thoroughfare Plan, length of improvements (in miles) and number of lanes.

Length of Improvement (in miles)	x	No. of Lanes	x	Hourly Capacity per lane (Table 1)	=	Development's Vehicle-miles Supplied

This calculation determines the peak hour capacity provided by the developer contribution (**Table 6**). No developer contribution to the roadway improvement along the site parcel frontage of 224.4 feet (0.0425 miles) is included in the submitted site plan.

Table 6: Vehicle-Miles of Capacity Provided by Development

Roadway	Length of Improvement (mi)	No. of Lanes	Type	Lane Capacity (Vehicles per Hour)	Vehicle-Miles of Capacity Supply (VMs)
East Highline Drive	0.0	0	UC	525	0.0

Step 3: Compare vehicle-miles supply with demand:
If $VM_{Demand} > VM_{Supply}$; then exaction is proportional and justified.
If $VM_{Supply} > VM_{Demand}$; then County participation to be considered.

Without roadway improvements provided by the proposed development, the county road network will incur impacts from this site.

$$43.63\ VM_d > 0.0\ VM_s$$

Roadway Apportionment – Cost of Development

Technical Approach

In the absence of the regional apportionment study (in which a series of roadways are included to obtain an average cost per service unit), the technical approach to calculating the proportional impact of the proposed development on the roadway system is as follows:

1. Determine the typical cost to construct one mile of a Principal Arterial, Minor Arterial, and collector class roadway (Urban Section) per Rockwall County Thoroughfare Plan standard by adding the following:
    a. The average cost of ROW using Rockwall County Appraisal District (RCAD) data for comparable properties in the general vicinity of the proposed site; Assumptions for the net additional ROW needed to achieve thoroughfare standard was assumed (40 ft for arterial class and 10 ft for collector class).
    b. The average cost of roadway expansion design, construction, and materials using comparable projects in surrounding area communities.

2. Determine the capacity (vehicle miles) supplied (**Table 7**) by one mile of each type of roadway segment.

Table 7: Vehicle-Miles of Capacity Supplied by a Mile-Long Roadway

Roadway	Length (mi)	No. of Lanes	Type	Lane Capacity (Vehicles per Hour)	Vehicle-Miles of Capacity Supply
Principal Arterial (Divided)	1.0	6	PA	925	5,550
Minor Arterial (Divided)	1.0	4	MA	900	3,600
Collector (Undivided)	1.0	2	UC	525	1,050

3. Calculate the average cost per service unit (vehicle mile) of supply by dividing the cost of the roadway segment (Step 1) by the total vehicle miles of supply provided (Step 2). The percentage lane miles by functional class within the Rockwall County throughfare plan network is used to calculate a weighted average (**Table 8**).

Table 8. Average Cost per Service Unit of Supply

Roadway	Cost per Linear Mile	Vehicle-Miles of Capacity Supply	Cost per Vehicle Mile of Supply	% Lane Miles in Rockwall County
Principal Arterial (Divided)	$9,261,600	5,550	$1,669	56.04%
Minor Arterial (Divided)	$7,004,400	3,600	$1,946	32.45%
Collector (Undivided)	$4,146,000	1,050	$3,949	11.51%
	Weighted Average Cost per Vehicle-Mile of Supply			**$2,021.00**

4. Calculate the cost of development impact by multiplying site generated demands (**Table 5**) of the proposed development by the cost per service unit of supply (Step 3).

Analysis of Cost of Development Impact

Using the technical approach defined above, the cost of development impact is summarized below:

Contribution to Right-of-Way Acquisition			
Dedication Width (Ft)	Dedication Area (ft^2)	Price ($) per SF*	Value of Contribution
30 (provided in full via plat)	6,935 (provided in site plan)	$1.00	$6,935.00 (provided in site plan)

* Price ($) per SF based on RCAD average of a sampling of land values in the area.

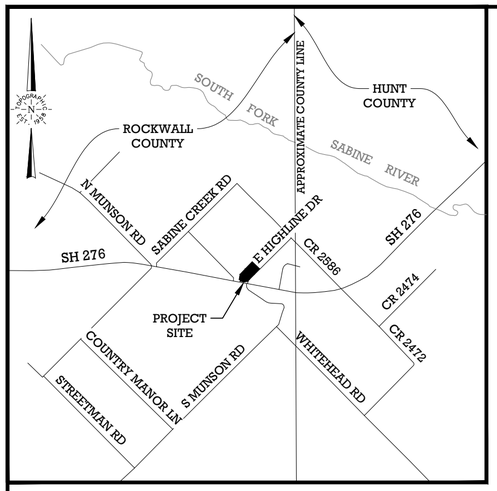
Cost of Development Impact	
Cost per Service Unit of Supply (Vehicle Mile)	$2,021.00
Total Demand (Vehicle Mile) on the roadway system by proposed development	43.63
Total Cost of Development Impact on Roadway System	$88,176.23
Value of ROW Contribution by the Developer (credit; RCAD Analysis)	$6,935.00
Net Cost of Development Impact on Roadway System (after credit for ROW contribution)	**$81,241.23**

Conclusion

Based on the analysis, we find the following:

1. System impact of the proposed development is greater than improvements provided, and therefore the right-of-way dedication, consistent with the requirements of the County Thoroughfare Plan, is justified.
2. Using a system approach, the cost of impact on the roadway system from the proposed development application could be up to $81,241.23.

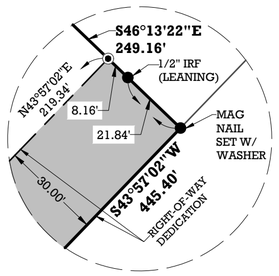
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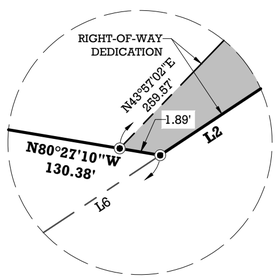
VICINITY MAP
N.T.S.

LINE TABLE		
NO.	BEARING	LENGTH
L1	N48°27'17"W	21.43'
L2	S56°28'54"W	32.40'
L3	N09°56'10"E	50.00'
L4	N80°27'10"W	25.00'
L5	S09°56'10"W	24.28'
L6	S56°28'54"W	35.55'
L7	S09°56'10"W	50.00'
L-1	N46°40'04"W	20.96'
L-2	S58°13'12"W	N/A

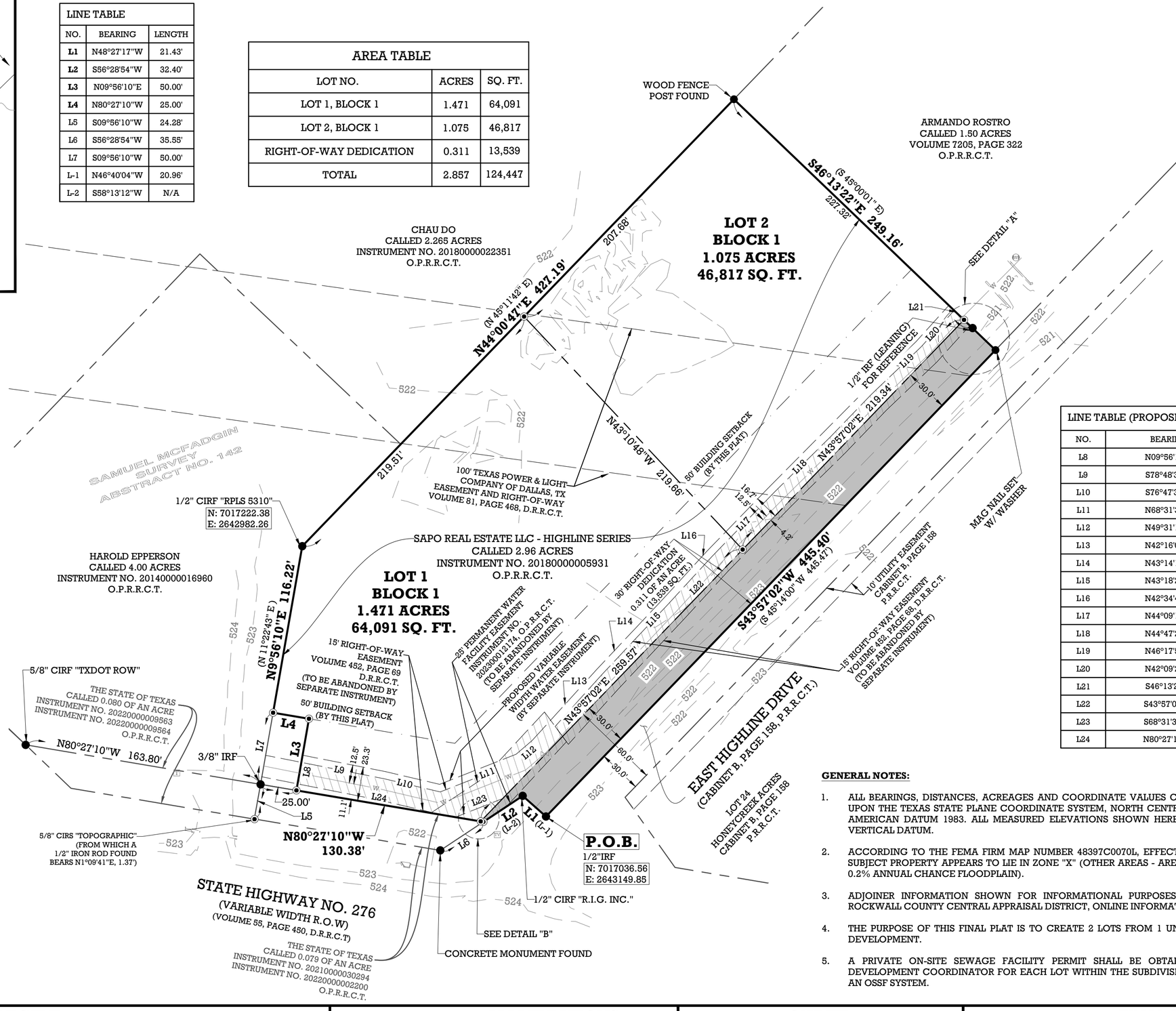
AREA TABLE		
LOT NO.	ACRES	SQ. FT.
LOT 1, BLOCK 1	1.471	64,091
LOT 2, BLOCK 1	1.075	46,817
RIGHT-OF-WAY DEDICATION	0.311	13,539
TOTAL	2.857	124,447



DETAIL "A"
(NOT TO SCALE)



DETAIL "B"
(NOT TO SCALE)





LINE TABLE (PROPOSED WATER EASEMENT)		
NO.	BEARING	LENGTH
L8	N09°56'10"E	24.56'
L9	S78°48'39"E	58.16'
L10	S76°47'37"E	38.21'
L11	N68°31'37"E	56.52'
L12	N49°31'19"E	14.44'
L13	N42°16'09"E	65.76'
L14	N43°14'14"E	37.84'
L15	N43°18'22"E	28.56'
L16	N42°34'40"E	44.73'
L17	N44°09'17"E	62.66'
L18	N44°47'21"E	93.48'
L19	N46°17'59"E	47.65'
L20	N42°09'24"E	33.75'
L21	S46°13'22"E	14.40'
L22	S43°57'02"W	457.15'
L23	S68°31'37"W	34.84'
L24	N80°27'10"W	110.93'

GENERAL NOTES:

1. ALL BEARINGS, DISTANCES, ACREAGES AND COORDINATE VALUES CONTAINED HEREIN ARE GRID BASED UPON THE TEXAS STATE PLANE COORDINATE SYSTEM, NORTH CENTRAL ZONE, U.S. SURVEY FEET, NORTH AMERICAN DATUM 1983. ALL MEASURED ELEVATIONS SHOWN HEREON ARE CORRELATED TO NAVD 88 VERTICAL DATUM.
2. ACCORDING TO THE FEMA FIRM MAP NUMBER 48397C0070L, EFFECTIVE DATE SEPTEMBER 26, 2008. THE SUBJECT PROPERTY APPEARS TO LIE IN ZONE "X" (OTHER AREAS - AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN).
3. ADJOINER INFORMATION SHOWN FOR INFORMATIONAL PURPOSES ONLY AND OBTAINED FROM THE ROCKWALL COUNTY CENTRAL APPRAISAL DISTRICT, ONLINE INFORMATION.
4. THE PURPOSE OF THIS FINAL PLAT IS TO CREATE 2 LOTS FROM 1 UNPLATTED TRACT OF LAND FOR SITE DEVELOPMENT.
5. A PRIVATE ON-SITE SEWAGE FACILITY PERMIT SHALL BE OBTAINED BY THE ROCKWALL COUNTY DEVELOPMENT COORDINATOR FOR EACH LOT WITHIN THE SUBDIVISION PRIOR TO THE INSTALLATION OF AN OSSF SYSTEM.

LEGEND

- SUBJECT PROPERTY LINE
- RIGHT-OF-WAY DEDICATION
- EASEMENTS TO BE ABANDONED
- ADJOINER LINE
- EASEMENT
- OVERHEAD ELECTRIC (OHE)
- ASPHALT PAVEMENT
- NON-PERMANENT METAL FENCE
- WOOD FENCE
- PIPE-RAIL FENCE
- BURIED WATER (W)
- IRON ROD FOUND (IRF) (AS NOTED)
- 5/8" IRON ROD SET WITH CAP STAMPED "TOPOGRAPHIC"
- WATER VALVE
- UTILITY POLE
- GUY WIRE
- CABLE PEDESTAL
- FIBER OPTIC MARKER
- SIGN
- MAILBOX

ABBREVIATIONS

O.P.R.R.C.T. = OFFICIAL PUBLIC RECORDS, ROCKWALL COUNTY, TEXAS
D.R.R.C.T. = DEED RECORDS, ROCKWALL COUNTY, TEXAS
P.O.B. = PLACE OF BEGINNING
SQ. FT. = SQUARE FEET
IRF = IRON ROD FOUND
CIRF = CAPPED IRON ROD FOUND
RCP = REINFORCED CONCRETE PIPE
CMP = CORRUGATED METAL PIPE
(XXXX) = DEED CALLS

OWNER

SAPO REAL ESTATE LLC - HIGHLINE SERIES
167 SYDNEY LANE
ROYSE CITY, TX 75189
(972) 635-9625

SURVEYOR

TOPOGRAPHIC
LOYALTY INNOVATION LEGACY
481 WINSCOTT ROAD, Ste. 200 • BENBROOK, TEXAS 76126
TELEPHONE: (817) 744-7512 • FAX (817) 744-7554
TEXAS FIRM REGISTRATION NO. 10042504
WWW.TOPOGRAPHIC.COM

FINAL PLAT

LOTS 1 & 2, BLOCK 1
HIGHLINE ADDITION

SAMUEL McFADGIN SURVEY, ABSTRACT NO. 142
ROCKWALL COUNTY, TEXAS

FILE: FP_VV_DOLLAR GENERAL ROYCE CITY_20260226		SHEET
DRAFT: GEB	CHECK: SED	1 OF 2
DATE: 02/26/2026		

S:\CIVIL\VAQUERO_VENTURES_MANAGEMENT_LLC\DOLLAR_GENERAL_ROYCE_CITY\SURVEY\FINAL PRODUCTS\FP_VV_DOLLAR GENERAL ROYCE CITY_20260226.DWG 3/24/2026 2:14:32 PM gustavo.beas

STATE OF TEXAS §
COUNTY OF ROCKWALL §

OWNERS CERTIFICATION

WHEREAS SAPO REAL ESTATE LLC - HIGHLINE SERIES, IS THE OWNER OF TRACT OF LAND SITUATED IN THE SAMUEL McFADGIN SURVEY, ABSTRACT NO. 142, ROCKWALL COUNTY, TEXAS, AND BEING PART OF A CALLED 2.96 ACRE TRACT OF LAND DESCRIBED IN A DEED RECORDED IN INSTRUMENT NO. 20180000005931, OFFICIAL PUBLIC RECORDS OF ROCKWALL COUNTY, TEXAS (O.P.R.R.C.T.), AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A 1/2" IRON ROD FOUND FOR THE EASTERNMOST SOUTHEAST CORNER OF SAID 2.96 ACRE TRACT, ALSO BEING IN EAST HIGHLINE DRIVE AND IN A RIGHT-OF-WAY FLARE ON THE NORTH LINE OF STATE HIGHWAY NO. 276;

THENCE DEPARTING SAID EAST HIGHLINE DRIVE, WITH SAID RIGHT-OF-WAY FLARE, THE NORTH RIGHT-OF-WAY LINE OF SAID STATE HIGHWAY NO. 276 AND THE SOUTHERLY LINE OF SAID 2.96 ACRE TRACT AS FOLLOWS:

N 48° 27' 17" W, A DISTANCE OF 21.43 FEET TO A 1/2" IRON ROD FOUND WITH A CAP STAMPED "R.I.G. INC.";

S 56° 28' 54" W, A DISTANCE OF 32.40 FEET TO A 5/8" IRON ROD SET WITH A CAP STAMPED "TOPOGRAPHIC";

THENCE OVER AND ACROSS SAID 2.96 ACRE TRACT AS FOLLOWS:

N 80° 27' 10" W, CONTINUING WITH THE NORTH RIGHT-OF-WAY LINE OF SAID STATE HIGHWAY NO. 276, A DISTANCE OF 130.38 FEET TO A 5/8" IRON ROD SET WITH A CAP STAMPED "TOPOGRAPHIC";

N 09° 56' 10" E, DEPARTING THE NORTH RIGHT-OF-WAY LINE OF SAID STATE HIGHWAY NO. 276, A DISTANCE OF 50.00 FEET TO A 5/8" IRON ROD SET WITH A CAP STAMPED "TOPOGRAPHIC";

N 80° 27' 10" W, A DISTANCE OF 25.00 FEET TO A 5/8" IRON ROD SET WITH A CAP STAMPED "TOPOGRAPHIC" IN THE COMMON LINE BETWEEN SAID 2.96 ACRE TRACT AND A CALLED 4.00 ACRE TRACT OF LAND DESCRIBED IN A DEED RECORDED IN INSTRUMENT NO. 20140000016960, O.P.R.R.C.T.;

THENCE N 09° 56' 10" E, WITH THE COMMON LINE BETWEEN SAID 2.96 ACRE TRACT AND SAID 4.00 ACRE TRACT, A DISTANCE OF 116.22 FEET TO A 1/2" IRON ROD FOUND WITH A CAP STAMPED "RPLS 5310" FOR AN ANGLE CORNER OF SAID 2.96 ACRE TRACT AND SAID 4.00 ACRE TRACT;

THENCE N 44° 00' 47" E, CONTINUING WITH THE COMMON LINE BETWEEN SAID 2.96 ACRE TRACT AND SAID 4.00 ACRE TRACT, TO AND WITH THE COMMON LINE BETWEEN SAID 2.96 ACRE TRACT AND A CALLED 2.265 ACRE TRACT OF LAND DESCRIBED IN A DEED RECORDED IN INSTRUMENT NO. 20180000022351, O.P.R.R.C.T., A DISTANCE OF 427.19 FEET TO A WOOD FENCE POST FOUND FOR THE NORTHERNMOST CORNER OF SAID 2.96 ACRE TRACT AND THE WESTERNMOST CORNER OF A CALLED 1.50 ACRE TRACT OF LAND DESCRIBED IN A DEED RECORDED IN VOLUME 7205, PAGE 322, O.P.R.R.C.T.;

THENCE S 46° 13' 22" E, WITH THE COMMON LINE BETWEEN SAID 2.96 ACRE TRACT AND SAID 1.50 ACRE TRACT, AT A DISTANCE OF 227.32 FEET PASSING A 1/2" IRON ROD FOUND FOR REFERENCE, IN ALL A TOTAL DISTANCE OF 249.16 FEET TO A MAG NAIL WITH WASHER SET FOR THE EASTERNMOST CORNER OF SAID 2.96 ACRE TRACT AND THE SOUTHERNMOST CORNER OF SAID 1.50 ACRE TRACT, ALSO BEING IN SAID EAST HIGHLINE DRIVE;

THENCE S 43° 57' 02" W, WITH THE SOUTHEAST LINE OF SAID 2.96 ACRE TRACT AND GENERALLY ALONG SAID EAST HIGHLINE DRIVE, A DISTANCE OF 445.40 FEET TO THE PLACE OF BEGINNING AND CONTAINING 2.857 ACRES (124,447 SQUARE FEET) OF LAND.

OWNERS DEDICATION

NOW THEREFORE KNOW ALL MEN BY THESE PRESENTS:

THAT SAPO REAL ESTATE LLC - HIGHLINE SERIES, ACTING HEREIN BY AND THROUGH ITS DULY AUTHORIZED AGENT, DOES HEREBY ADOPT THIS PLAT DESIGNATING THE HEREINABOVE DESCRIBED PROPERTY AS **LOTS 1 & 2, BLOCK 1, HIGHLINE ADDITION,** AN ADDITION TO ROCKWALL COUNTY, TEXAS AND DOES HEREBY DEDICATE AND CONVEY TO ROCKWALL COUNTY IN FEE SIMPLE THE RIGHT-OF-WAY SHOWN HEREON FOR PUBLIC USE FOREVER FOR STREET AND RIGHT-OF-WAY PURPOSES.

WITNESS, MY HAND, THIS THE _____ DAY OF _____, 2026.

SAPO REAL ESTATE LLC - HIGHLINE SERIES

BY: _____

NAME AND TITLE: _____

STATE OF TEXAS §

COUNTY OF _____ §

BEFORE ME, THE UNDERSIGNED AUTHORITY, A NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS, ON THIS DAY PERSONALLY APPEARED _____ KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS_____DAY OF _____, 2026.

_____

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

_____

MY COMMISSION EXPIRES ON:

DRAINAGE NOTES:

1. BLOCKING THE FLOW OF WATER, CONSTRUCTING IMPROVEMENTS IN DRAINAGE EASEMENTS, AREAS OF NATURAL STREAM FLOW OR AREAS WITH SPECIFIC DRAINAGE DESIGN AND FILLING OR OBSTRUCTION OF THE FLOODWAY IS PROHIBITED.
2. ANY EXISTING CREEKS OR DRAINAGE CHANNELS TRAVERSING ALONG OR ACROSS THE SUBDIVIDED TRACTS WILL REMAIN AS OPEN CHANNELS AND WILL BE MAINTAINED BY THE INDIVIDUAL OWNERS OF THE LOT OR LOTS THAT ARE TRAVERSED BY OR ADJACENT TO THE DRAINAGE COURSES ALONG OR ACROSS SAID LOTS.
3. ROCKWALL COUNTY WILL NOT BE RESPONSIBLE FOR THE MAINTENANCE AND OPERATION OF SAID DRAINAGE WAYS FOR THE CONTROL OF EROSION LOCATED ON PRIVATE PROPERTY.
4. ROCKWALL COUNTY WILL NOT BE RESPONSIBLE FOR ANY PROPERTY DAMAGE, PROPERTY LOSS, PERSONAL INJURY OR LOSS OF LIFE OR PROPERTY OCCASIONED BY FLOODING OR FLOODING CONDITIONS.
5. ALL CULVERTS WITHIN ANY RIGHT-OF-WAY SHALL MEET MINIMUM COUNTY STANDARDS AND REQUIRE COUNTY PERMIT APPROVAL.
6. NO ROAD, STREET, OR PUBLIC IMPROVEMENT DEDICATED BY THIS PLAT SHALL BE MAINTAINED BY ROCKWALL COUNTY IN THE ABSENCE OF AN EXPRESS ORDER OF THE COMMISSIONERS COURT, ENTERED OF RECORD IN THE MINUTES OF THE COMMISSIONERS COURT OF ROCKWALL COUNTY, SPECIFICALLY IDENTIFYING ANY SUCH ROAD, STREET, OR PUBLIC IMPROVEMENT AND SPECIFICALLY ACCEPTING SUCH FOR COUNTY MAINTENANCE.
7. ALL CUL-DE-SACS, LOCAL STREETS, AND COLLECTOR STREETS SHALL BE PRIVATELY MAINTAINED BY EITHER THE PROPERTY OWNER, A HOMEOWNER'S OR PROPERTY OWNER'S ASSOCIATION, OR A UTILITY DISTRICT.
8. EASEMENTS: ANY PUBLIC UTILITY, INCLUDING THE COUNTY, SHALL HAVE THE RIGHT TO REMOVE AND KEEP CLEAR ALL OR PART OF ANY BUILDING, FENCES, TREES, OVERGROWN SHRUBS OR IMPROVEMENTS THAT IN ANY WAY ENDANGER OR INTERFERE WITH THE CONSTRUCTION, MAINTENANCE, OR EFFICIENCY OF ITS RESPECTIVE SYSTEMS ON ANY OF THE EASEMENT OR RIGHT-OF-WAY SHOWN ON THE PLAT (OR FILED BY SEPARATE INSTRUMENT THAT IS ASSOCIATED WITH SAID PROPERTY); AND ANY PUBLIC UTILITY, INCLUDING THE COUNTY, SHALL HAVE THE RIGHT AT ALL TIMES AN INGRESS AND EGRESS TO AND FROM UPON SAID EASEMENTS FOR THE PURPOSE OF CONSTRUCTION, RECONSTRUCTION, INSPECTION, PATROLLING, MAINTAINING AND ADDING TO OR REMOVING ALL OR PART OF IT ITS RESPECTIVE SYSTEMS WITHOUT THE NECESSITY AT ANY TIME OF PROCURING THE PERMISSION OF ANYONE. PROPERTY OWNERS SHALL MAINTAIN EASEMENTS. THE COUNTY CAN REMOVE TREES OR ANY OTHER IMPROVEMENT(S) AND DOES NOT HAVE THE RESPONSIBILITY TO REPLACE THEM.

SURVEYOR'S CERTIFICATION:

THAT I, S.ERIK DUMAS, REGISTERED PROFESSIONAL LAND SURVEYOR, TEXAS REGISTRATION NUMBER 5371, DO HEREBY CERTIFY THAT I PREPARED THIS PLAT FROM AN ACTUAL AND ACCURATE SURVEY OF THE LAND MADE ON OCTOBER 6, 2025 AND THAT THE CORNER MONUMENTS SHOWN THEREON AS SET WERE PROPERLY PLACED UNDER MY PERSONAL SUPERVISION IN ACCORDANCE WITH THE SUBDIVISION REGULATIONS OF ROCKWALL COUNTY.

PRELIMINARY. THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT.

_____

S. ERIK DUMAS, R.P.L.S. NO. 5371

STATE OF TEXAS §

COUNTY OF _____ §

BEFORE ME, THE UNDERSIGNED AUTHORITY, A NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS, ON THIS DAY PERSONALLY APPEARED S. ERIK DUMAS, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS_____DAY OF _____, 2026.

_____

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

_____

MY COMMISSION EXPIRES ON:

APPROVAL BLOCK

_____

COUNTY JUDGE DATE

_____

COUNTY CLERK DATE

LEGEND

- SUBJECT PROPERTY LINE
- RIGHT-OF-WAY DEDICATION
- EASEMENTS TO BE ABANDONED
- ADJOINER LINE
- EASEMENT
- OHE — OVERHEAD ELECTRIC
- ASPHALT PAVEMENT
- NON-PERMANENT METAL FENCE
- WOOD FENCE
- PIPE-RAIL FENCE
- W — BURIED WATER
- IRON ROD FOUND (IRF) (AS NOTED)
- 5/8" IRON ROD SET WITH CAP STAMPED "TOPOGRAPHIC"
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- CABLE PEDESTAL
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(XXXX) = DEED CALLS

OWNER

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167 SYDNEY LANE
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SURVEYOR

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TEXAS FIRM REGISTRATION NO. 10042504
WWW.TOPOGRAPHIC.COM

FINAL PLAT

LOTS 1 & 2, BLOCK 1
HIGHLINE ADDITION

SAMUEL McFADGIN SURVEY, ABSTRACT NO. 142
ROCKWALL COUNTY, TEXAS

FILE: FP_VV_DOLLAR GENERAL ROYCE CITY_20260226		SHEET
DRAFT: GEB	CHECK: SED	2 OF 2
DATE: 02/26/2026		

CONSENT AGENDA

COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: Justice of the Peace (Pct. 1-4)

Judge/Commissioner sponsor: Judge New

Summary:
Acknowledge and approve JP1 Monthly Report(s)

Legal Approved:

Auditor:

Agenda Section: **CONSENT AGENDA:**

Action to be taken by the Court:
Acknowledge and approve JP1 Monthly Report(s)

Chief Assistant/Court Coordinator Received: 6/3/2026

ATTACHMENTS:
b. coversheet.pdf

ATTACHMENTS:
b. JP1-MAY 2026 MONTHLY REPORT EMAIL.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:

Requestors Name: T. TILLEY

Department: ROCKWALL COUNTY JP1

Judge/Commissioner sponsor: Judge New

Summary:

MAY 2026 MONTHLY REPORT

Legal Approved: Select one of the following:

Auditor:

Agenda Section: Select one of the following:

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: 6/3/2026-MG

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month: May Year: 2026

County: ROCKWALL Pct.: 1 Place:

Judge: TONY NORTON

If new, date assumed office: 01/01/2023

Court Mailing Address: 1111 E. Yellowjacket Ln. Ste 301

City: ROCKWALL, TX Zip: 75087

Phone Number: 9722046740

Fax Number: 974-204-6749

Court's Public Email: jp1court@rockwallcountytexas.com

Court's Website: www.rockwallcountytexas.com

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT.

Prepared by: T.TILLEY

Date: 6/3/2026 Phone Number: 9722046740

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 JP1	Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month May Year 2026	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	3121	1	0	127	232	6
a. Active Cases	2564	1	0	91	195	6
b. Inactive Cases	557	0	0	36	37	0
2. New Cases Filed	55	0	0	1	8	0
3. Cases Reactivated	0	0	0	0	0	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	2619	1	0	92	203	6
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14))*	28	0	0	0	3	0
b. Dismissed by Prosecution	0	0	0	0	0	0
7. Dispositions at Trial:						
a. Convictions						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	1	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	9	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course *(CCP, Art. 45.0511)*	6					
b. After Deferred Disposition *(CCP, Art. 45.051)*	6	0	0	1	0	0
c. After Teen Court *(CCP, Art. 45.052)*	0	0	0	0	0	0
d. After Tobacco Awareness Course *(HSC, Sec. 161.253)*					0	
e. After Treatment for Chemical Dependency *(CCP, Art. 45.053)*				0	0	
f. After Proof of Financial Responsibility *(TC, Sec. 601.193)*	1					
g. All Other Transportation Code Dismissals	5	0	0	0	0	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	55	0	0	1	4	0
11. Cases Placed on Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	3121	1	0	127	236	6
a. Active Cases *(Equals Line 5 minus the sum of Lines 10 & 11)*	2564	1	0	91	199	6
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 11)*	557	0	0	36	37	0
13. Show Cause Hearings Held	2	0	0	0	0	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 JP1 Month May Year 2026	Debt Claim	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	336	11	18
a. Active Cases	310	11	16
b. Inactive Cases	26	0	2
2. New Cases Filed	29	4	6
3. Cases Reactivated	6	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	345	15	22
DISPOSITIONS			
6. Default Judgments	29	1	0
7. Agreed Judgments	7	0	0
8. Trial/Hearing by Judge/Hearing Officer	5	2	1
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	0
11. Non-suited or Dismissed by Plaintiff	18	1	0
12. All Other Dispositions	0	0	0
13. Total Cases Disposed *(Sum of Lines 6 through 12)*	59	4	1
14. Cases Placed on Inactive Status	4	0	0
15. Total Cases Pending End of Month:	306	11	23
a. Active Cases *(Equals Line 5 minus the sum of Lines 13 & 14)*	282	11	21
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 14)*	24	0	2
16. Cases Appealed:			
a. After Trial	0	0	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court JP1	
Month May Year 2026	Total
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)*	0
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	0
10. Transfer to Juvenile Court: 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: 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 JP1		
Month May Year 2026	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
1. Magistrate Warnings: a. Class C Misdemeanors	17	
b. Class A and B Misdemeanors	66	28
c. Felonies	56	20
		TOTAL
2. Arrest Warrants Issued: a. Class C Misdemeanors		0
b. Class A and B Misdemeanors		2
c. Felonies		1
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		6
9. Magistrate's Orders for Ignition Interlock Device Issued *(CCP, Art. 17.441)*		1
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		54
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		7
16. Cases in Which Fine and Court Costs Satisfied by Community Service: 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		0
19. Amount of Fines and Court Costs Waived for Indigency		$0
20. Fines, Court Costs and Other Amounts Collected: a. Kept by County		$9866
b. Remitted to State		$5773
c. Total		$15639

COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: Justice of the Peace (Pct. 1-4)

Judge/Commissioner sponsor: Commissioner Macalik

Summary:
Acknowledge and approve JP2 Monthly Report(s)

Legal Approved:

Auditor:

Agenda Section: **CONSENT AGENDA:**

Action to be taken by the Court:
Acknowledge and approve JP2 Monthly Report(s)

Chief Assistant/Court Coordinator Received: 6/5/2026

ATTACHMENTS:
c. coversheet.pdf

ATTACHMENTS:
c. May 2026 JP2 Monthly Report.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: 6/23/06

Requestors Name: Mike Humphrey

Department: Justice of the Peace Pct 2

Judge/Commissioner sponsor: Commissioner Macalik

Summary:

JP2 Monthly Report

Legal Approved: Select one of the following:

Auditor:

Agenda Section: Consent

Action to be taken by the Court:

Acknowledge and approve JP2 monthly report(s)

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

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Chief Assistant/Court Coordinator: Received: 6/5/26

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month: May 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: 6/5/2026 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 May Year 2026	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	2430	2	0	44	1201	2
a. Active Cases	1693	2	0	22	955	2
b. Inactive Cases	737	0	0	22	246	0
2. New Cases Filed	83	0	0	1	1	0
3. Cases Reactivated	91	0	0	0	54	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket (Sum of Lines 1a, 2, 3 & 4)	1867	2	0	23	1010	2
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions (Disposed without appearance before a judge (CCP Art. 27.14))	29	0	0	0	1	0
b. Dismissed by Prosecution	10	0	0	0	12	0
7. Dispositions at Trial:						
a. Convictions						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	3	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	2	0
8. Compliance Dismissals:						
a. After Driver Safety Course (CCP, Art. 45.0511)	5					
b. After Deferred Disposition (CCP, Art. 45.051)	23	0	0	1	1	1
c. After Teen Court (CCP, Art. 45.052)	0	0	0	0	0	0
d. After Tobacco Awareness Course (HSC, Sec. 161.253)					0	
e. After Treatment for Chemical Dependency (CCP, Art. 45.053)				0	0	
f. After Proof of Financial Responsibility (TC, Sec. 601.193)	4					
g. All Other Transportation Code Dismissals	5	0	0	0	0	0
9. All Other Dispositions	2	0	0	0	0	0
10. Total Cases Disposed	83	0	0	1	16	1
11. Cases Placed on Inactive Status	1	0	0	0	0	0
12. Total Cases Pending End of Month:	2430	2	0	44	1186	1
a. Active Cases (Equals Line 5 minus the sum of Lines 10 & 11)	1783	2	0	22	994	1
b. Inactive Cases (Equals Line 1b minus Line 3 plus Line 11)	647	0	0	22	192	0
13. Show Cause Hearings Held	0	0	0	0	0	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 May Year 2026	Debt Claim	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	342	5	63
a. Active Cases	342	5	63
b. Inactive Cases	0	0	0
2. New Cases Filed	69	22	8
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket (Sum of Lines 1a, 2, 3 & 4)	411	27	71
DISPOSITIONS			
6. Default Judgments	35	0	0
7. Agreed Judgments	7	0	0
8. Trial/Hearing by Judge/Hearing Officer	4	7	3
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	7	2	1
11. Non-suited or Dismissed by Plaintiff	19	8	4
12. All Other Dispositions	0	0	0
13. Total Cases Disposed (Sum of Lines 6 through 12)	72	17	8
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	339	10	63
a. Active Cases (Equals Line 5 minus the sum of Lines 13 & 14)	339	10	63
b. Inactive Cases (Equals Line 1b minus Line 3 plus Line 14)	0	0	0
16. Cases Appealed:			
a. After Trial	0	1	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court JP2	
Month May Year 2026	Total
1. Transportation Code Cases Filed	0
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	1
4. Drug Paraphernalia Cases Filed (HSC, Ch. 481)	0
5. Tobacco Cases Filed (HSC, Sec. 161.252)	0
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	0
10. Transfer to Juvenile Court: 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: 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		
Month May Year 2026	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
1. Magistrate Warnings: a. Class C Misdemeanors	14	
b. Class A and B Misdemeanors	98	34
c. Felonies	43	16
		TOTAL
2. Arrest Warrants Issued: a. Class C Misdemeanors		0
b. Class A and B Misdemeanors		2
c. Felonies		1
3. Capiases Pro Fine Issued		0
4. Search Warrants Issued		1
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		4
9. Magistrate's Orders for Ignition Interlock Device Issued (CCP, Art. 17.441)		12
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		39
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		3
16. Cases in Which Fine and Court Costs Satisfied by Community Service: 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		6
19. Amount of Fines and Court Costs Waived for Indigency		$184
20. Fines, Court Costs and Other Amounts Collected: a. Kept by County		$16748
b. Remitted to State		$6293
c. Total		$23041

COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: Justice of the Peace (Pct. 1-4)

Judge/Commissioner sponsor: Judge New

Summary:
Acknowledge and approve JP3 Monthly Report(s)

Legal Approved:

Auditor:

Agenda Section: **CONSENT AGENDA:**

Action to be taken by the Court:
Acknowledge and approve JP3 Monthly Report(s)

Chief Assistant/Court Coordinator Received: 6/8/2026

ATTACHMENTS:
d. JP3 monthly report.pdf

COMMISSIONERS COURT REQUEST FORM

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COURT DATE: 6-23-2026

Requestors Name: JUDGE MARK RUSSO

Department: JP3

Judge/Commissioner sponsor: Select one of the following:

Summary:

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

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Chief Assistant/Court Coordinator: Received: 6/8/2026MG

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month May **Year** 2026

County ROCKWALL **Pct.** 3 **Place** 1

Judge MARK RUSSO

If new, date assumed office

Court Mailing Address 1111 E. Yellowjacket Ln. Ste 303

City ROCKWALL **, TX** **Zip** 75087

Phone Number 972-204-6720

Fax Number 972-204-6729

Court's Public Email

Court's Website WWW.ROCKWALLCOUNTYTEXAS.COM

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT.

Prepared by VERONICA MARTINEZ

Date 6/5/2026 Phone Number 972-204-6720

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

6-7-26

PHONE: (512) 463-1625
FAX: (512) 936-2423

CRIMINAL SECTION

Court JP3	Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month May **Year** 2026	**Non-Parking**	**Parking**	**County Ordinance**	**Penal Code**	**Other State Law**	**County Ordinance**
1. Total Cases Pending First of Month:	3807	2	0	64	517	16
a. Active Cases	928	1	0	34	156	14
b. Inactive Cases	2879	1	0	30	361	2
2. New Cases Filed	211	0	0	4	4	0
3. Cases Reactivated	46	0	0	0	2	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	1185	1	0	38	162	14
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14))*	101	0	0	3	3	0
b. Dismissed by Prosecution	0	0	0	0	0	0
7. Dispositions at Trial:						
a. Convictions						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	3	0	0	1	1	0
3) By the Jury	1	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	9	0	0	0	1	0
8. Compliance Dismissals:						
a. After Driver Safety Course *(CCP, Art. 45.0511)*	14					
b. After Deferred Disposition *(CCP, Art. 45.051)*	10	0	0	0	1	0
c. After Teen Court *(CCP, Art. 45.052)*	0	0	0	0	0	0
d. After Tobacco Awareness Course *(HSC, Sec. 161.253)*					0	
e. After Treatment for Chemical Dependency *(CCP, Art. 45.053)*				0	0	
f. After Proof of Financial Responsibility *(TC, Sec. 601.193)*	1					
g. All Other Transportation Code Dismissals	17	0	0	0	0	0
9. All Other Dispositions	1	0	0	0	0	0
10. Total Cases Disposed	157	0	0	4	6	0
11. Cases Placed on Inactive Status	52	1	0	0	1	1
12. Total Cases Pending End of Month:	3861	2	0	64	515	16
a. Active Cases *(Equals Line 5 minus the sum of Lines 10 & 11)*	976	0	0	34	155	13
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 11)*	2885	2	0	30	360	3
13. Show Cause Hearings Held	4	0	0	1	1	0
14. Cases Appealed						
a. After Trial	0	0	0	0	0	0
b. Without Trial	1	0	0	0	0	0

CIVIL SECTION

Court JP3			
Month May **Year** 2026	**Debt Claim**	**Landlord/Tenant**	**Small Claims**
1. Total Cases Pending First of Month:	415	16	52
a. Active Cases	415	16	52
b. Inactive Cases	0	0	0
2. New Cases Filed	54	15	3
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	469	31	55
DISPOSITIONS			
6. Default Judgments	15	0	2
7. Agreed Judgments	6	0	0
8. Trial/Hearing by Judge/Hearing Officer	10	4	0
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	20	0	2
11. Non-suited or Dismissed by Plaintiff	15	3	0
12. All Other Dispositions	0	0	0
13. Total Cases Disposed *(Sum of Lines 6 through 12)*	66	7	4
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	403	24	51
a. Active Cases *(Equals Line 5 minus the sum of Lines 13 & 14)*	403	24	51
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 14)*	0	0	0
16. Cases Appealed:			
a. After Trial	0	0	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court JP3	
Month May **Year** 2026	**Total**
1. Transportation Code Cases Filed	2
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)*	0
6. Truancy Conduct Cases Filed *(Family Code, Sec. 65.003(a))*	2
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	0
10. Transfer to Juvenile Court: 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: 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 JP3		NUMBER REQUESTS FOR COUNSEL
Month May **Year** 2026	**NUMBER GIVEN**	
1. Magistrate Warnings: a. Class C Misdemeanors	10	
b. Class A and B Misdemeanors	61	26
c. Felonies	48	23
		TOTAL
2. Arrest Warrants Issued: a. Class C Misdemeanors		32
b. Class A and B Misdemeanors		7
c. Felonies		15
3. Capiases Pro Fine Issued		5
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		8
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		26
11. Driver's License Denial, Revocation or Suspension Hearings Held *(TC, Sec. 521.300)*		2
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		11
16. Cases in Which Fine and Court Costs Satisfied by Community Service: a. Partial Satisfaction		0
b. Full Satisfaction		2
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		7
18. Cases in Which Fine and Court Costs Waived for Indigency		0
19. Amount of Fines and Court Costs Waived for Indigency		$0
20. Fines, Court Costs and Other Amounts Collected: a. Kept by County		$28036
b. Remitted to State		$15178
c. Total		$43214

COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: Justice of the Peace (Pct. 1-4)

Judge/Commissioner sponsor: Judge New

Summary:
Acknowledge and approve JP4 Monthly Report(s)

Legal Approved:

Auditor:

Agenda Section: **CONSENT AGENDA:**

Action to be taken by the Court:
Acknowledge and approve JP4 Monthly Report(s)

Chief Assistant/Court Coordinator Received: 6/10/2026

ATTACHMENTS:
e. May Monthly Report 2026 -email.pdf

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month May **Year** 2026

County Rockwall **Pct.** 4 **Place**

Judge Liana B. Whitten

If new, date assumed office 01/01/2013

Court Mailing Address 1111 E. Yellowjacket Ln. Ste 304

City Rockwall **, TX** **Zip** 75087

Phone Number 972-204-6710

Fax Number 972-204-6719

Court's Public Email jp4court@rockwallcountytexas.com

Court's Website www.rockwallcountytexas.com

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT.

Prepared by Raquel Yanez

Date 6/10/2026 Phone Number 972-204-6710

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 JP4	Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month May **Year** 2026	**Non-Parking**	**Parking**	**County Ordinance**	**Penal Code**	**Other State Law**	**County Ordinance**
1. Total Cases Pending First of Month:	2949	0	0	58	106	4
a. Active Cases	2438	0	0	38	79	4
b. Inactive Cases	511	0	0	20	27	0
2. New Cases Filed	57	0	0	1	1	0
3. Cases Reactivated	2	0	0	0	0	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	2497	0	0	39	80	4
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14))*	16	0	0	0	1	0
b. Dismissed by Prosecution	0	0	0	0	0	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	1	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	1	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course *(CCP, Art. 45.0511)*	1					
b. After Deferred Disposition *(CCP, Art. 45.051)*	7	0	0	0	0	0
c. After Teen Court *(CCP, Art. 45.052)*	0	0	0	0	0	0
d. After Tobacco Awareness Course *(HSC, Sec. 161.253)*					0	
e. After Treatment for Chemical Dependency *(CCP, Art. 45.053)*				0	0	
f. After Proof of Financial Responsibility *(TC, Sec. 601.193)*	0					
g. All Other Transportation Code Dismissals	7	0	0	0	0	0
9. All Other Dispositions	1	0	0	0	0	0
10. Total Cases Disposed	35	0	0	0	2	0
11. Cases Placed on Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	2971	0	0	59	105	4
a. Active Cases *(Equals Line 5 minus the sum of Lines 10 & 11)*	2462	0	0	39	78	4
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 11)*	509	0	0	20	27	0
13. Show Cause Hearings Held	10	0	0	2	0	0
14. Cases Appealed						
a. After Trial	0	0	0	0	0	0
b. Without Trial	1	0	0	0	0	0

CIVIL SECTION

Court JP4			
Month May **Year** 2026	**Debt Claim**	**Landlord/Tenant**	**Small Claims**
1. Total Cases Pending First of Month:	707	19	38
a. Active Cases	700	19	37
b. Inactive Cases	7	0	1
2. New Cases Filed	104	8	4
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	804	27	41
DISPOSITIONS			
6. Default Judgments	46	0	0
7. Agreed Judgments	19	0	0
8. Trial/Hearing by Judge/Hearing Officer	37	3	5
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	14	0	0
11. Non-suited or Dismissed by Plaintiff	32	2	0
12. All Other Dispositions	0	0	0
13. Total Cases Disposed *(Sum of Lines 6 through 12)*	148	5	5
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	663	22	37
a. Active Cases *(Equals Line 5 minus the sum of Lines 13 & 14)*	656	22	36
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 14)*	7	0	1
16. Cases Appealed:			
a. After Trial	3	1	1
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court JP4	
Month May **Year** 2026	**Total**
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)*	0
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	0
10. Transfer to Juvenile Court: 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: 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 JP4		**NUMBER REQUESTS FOR COUNSEL**
Month May **Year** 2026	**NUMBER GIVEN**	
1. Magistrate Warnings: a. Class C Misdemeanors	13	
b. Class A and B Misdemeanors	52	37
c. Felonies	51	35
		TOTAL
2. Arrest Warrants Issued: a. Class C Misdemeanors		0
b. Class A and B Misdemeanors		13
c. Felonies		7
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		1
7. Emergency Mental Health Hearings Held		0
8. Magistrate's Orders for Emergency Protection Issued		6
9. Magistrate's Orders for Ignition Interlock Device Issued *(CCP, Art. 17.441)*		8
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		48
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		2
16. Cases in Which Fine and Court Costs Satisfied by Community Service: 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		2
19. Amount of Fines and Court Costs Waived for Indigency		$128
20. Fines, Court Costs and Other Amounts Collected: a. Kept by County		$10887
b. Remitted to State		$3762
c. Total		$14649

COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: Environmental health

Judge/Commissioner sponsor: Judge New

Summary:
Acknowledge and approve Environmental Health Monthly Report (s)

Legal Approved:

Auditor:

Agenda Section: **CONSENT AGENDA:**

Action to be taken by the Court:
Acknowledge and approve Environmental Health Monthly Report (s)

Chief Assistant/Court Coordinator Received: 6/8/20026MG

ATTACHMENTS:
f. EHC Agenda Request - May 2026 (002).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: 6/23/26

Requestors Name: Charisa Hauser

Department: Environmental Health/Development Services

Judge/Commissioner sponsor: Select one of the following:

Summary:

Monthly report - May 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

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Chief Assistant/Court Coordinator: Received: 6/8/2026MG

DRAFT

Environmental Health Coordinator

Development Services

1101 East Yellowjacket Ln • Suite 130 • Rockwall 75087

Telephone: 972-204-7600

Month/Year: May 2026

Submitted on: June 8, 2026

OSSF Systems

Applications	10
ATCs Issued	5
NOAs Issued	2
OSSF Complaints Received	1
30 day follow up	1

OSSF Notice of Violation Letters

Letters Sent	7
30-day Follow Up	17

Land Development / Fire Marshal

Land Development Permits	1
Building Permits	2
Fire Code Review	2
Fire Alarm/Sprinkler Permits	0
Certificate of Occupancy	0
Fireworks	5

Public Nuisance

Public Nuisance Complaints	2
Public Nuisance Follow Up	2
Illegal Dumping	0
Illegal Dumping Follow Up	0

Ordinance Compliance

Junk/Salvage Yards	0
Screening Ordianance	0

Court Filiings

OSSF Violations	0
Public Nuisance	0
Ordinances	0

COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: County Clerk

Judge/Commissioner sponsor: Judge New

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.

Legal Approved:

Auditor:

Agenda Section: **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.

Chief Assistant/Court Coordinator Received: 6/8/2026MG

ATTACHMENTS:
g. coversheet.pdf

ATTACHMENTS:
g. TX OCA Civil Monthly Report Form April 2026.pdf

ATTACHMENTS:
g. TX OCA Collections Improvement Program Monthly Collection Report Form for Civil only.pdf

ATTACHMENTS:
g. Receipt Journal April.pdf

ATTACHMENTS:
g. 24-2792-M2BF-A AFJ.pdf

ATTACHMENTS:
g. 24-3305-M2BF-A AFJ.pdf

ATTACHMENTS:
g. 24-3306-M2BF-A AFJ.pdf

ATTACHMENTS:
g. 25-2720-M1BF-A AFJ.pdf

ATTACHMENTS:
g. 24-2330-M1BF-A AFJ.pdf

COMMISSIONERS COURT REQUEST FORM

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COURT DATE: 6/23/26

Requestors Name: Jennifer Fogg

Department: County Clerk

Judge/Commissioner sponsor: Select one of the following:

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

Legal Approved: Select one of the following:

Auditor:

Agenda Section: Consent

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.

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

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Chief Assistant/Court Coordinator: Received: 6/8/26

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL STATUTORY COUNTY COURT MONTHLY REPORT

FOR THE MONTH OF April , 2026

COUNTY

COUNTY OR DISTRICT CLERK County Clerk

MAILING ADDRESS 1111 E. Yellowjacket Ln. Ste 100

CITY Rockwall , TEXAS 75087
Zip

E-MAIL jfogg@rockwallcountytexas.com

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.

X THIS IS A SEPARATE REPORT FOR THE All Courts County Clerk is Clerk of ONLY.
NAME OF COURT

X 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 6/8/2026 / 972-204-6301
A.C. PHONE

CIVIL SECTION

CASES ON DOCKET	Injury or Damage						Real Property		Contract						
	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	Civil Cases Relating to Criminal Matters	All Other Civil Cases	Tax Cases	Total Cases
1. CASES PENDING FIRST OF MONTH (Should equal total cases pending end of previous month.)	0	0	0	0	0	0	0	0	0	0	254	23	0	277
a. Active Cases	0	0	0	0	0	0	0	0	0	0	253	20	0	273
b. Inactive Cases	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	11	0	0	11
3. CASES APPEALED FROM LOWER COURTS	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	1	0	1
5. ALL OTHER CASES ADDED	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6. TOTAL CASES ON DOCKET (Equals sum of Lines 1a, 2, 3, 4 & 5 above.)	0	0	0	0	0	0	0	0	0	0	264	29	0	293
7. TOTAL CASES DISPOSED (Should equal Line 21 on next page.)	0	0	0	0	0	0	0	0	0	0	9	6	0	15
8. CASES PLACED ON INACTIVE STATUS	0	0	0	0	0	0	0	0	0	0	0	1	0	1
9. CASES PENDING END OF MONTH (Sum of Lines 9a & 9b below.)	0	0	0	0	0	0	0	0	0	0	256	25	0	281
a. Active Cases (Equals Line 6 minus the sum of Lines 7 & 8.)	0	0	0	0	0	0	0	0	0	0	255	22	0	277
b. Inactive Cases (Equals Line 1b minus Line 4 plus Line 8.)	0	0	0	0	0	0	0	0	0	0	1	3	0	4

10. AGE OF CASES DISPOSED (Date of filing through date of disposition.)	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 (Must equal total cases disposed in Line 7.)	8	1	3	2	1	15

CIVIL SECTION

DISPOSITIONS	Injury or Damage						Real Property		Contract						
	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	Civil Cases Relating to Criminal Matters	All Other Civil Cases	Tax Cases	Total Cases	
11. CHANGE OF VENUE TRANSFERS	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	
13. AGREED JUDGMENTS	0	0	0	0	0	0	0	0	0	0	5	0	0	5	
14. SUMMARY JUDGMENTS DISPOSING OF CASES	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	
16. FINAL JUDGMENTS BY JURY VERDICTS	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	
18. CASES DISMISSED FOR WANT OF PROSECUTION	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	
20. ALL OTHER DISPOSITIONS	0	0	0	0	0	0	0	0	0	0	4	6	0	10	
21. TOTAL CASES DISPOSED (Should equal total of Lines 11 through 20. Also enter on Line 7 on previous page.)	0	0	0	0	0	0	0	0	0	0	9	6	0	15	

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				

1a. Beginning Pending - Active

Civil Cases Relating to Criminal Matters

Case Number	Style	Activity Date	Activity Type
1-26-0017	The State of Texas Vs. State of Texas	01/08/2026	New Cases Filed (OCA)
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)
24-2330-M1BF-A	The State of Texas V. Javon Kishon Furlow	06/05/2025	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)
24-2792-M2BF-A	The State of Texas V. Heidy N Gonzalez Abou	05/01/2025	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)
24-3305-M2BF-A	The State of Texas V. Clifton Dwights Washington	03/24/2025	New Cases Filed (OCA)
24-3306-M2BF-A	The State of Texas V. Clifton Dwights Washington	03/24/2025	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)

Case Number	Style	Activity Date	Activity Type
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)
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. Kaytlynne 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)
25-2028-M2BF-A	The State of Texas V. Kodi Marie Schelstrate	10/06/2025	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)

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Case Number	Style	Activity Date	Activity Type
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)
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)
25-2520-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)
25-2720-M1BF-A	The State of Texas V. Thomas Dale Rud	12/22/2025	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. Giovani 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)
25-3264-M1BF-A	The State of Texas V. Jackie Lynn Elliott	03/26/2026	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. Staneccia Danielle Richardson	08/29/2025	New Cases Filed (OCA)

Case Number	Style	Activity Date	Activity Type
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)
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 Ynciarte-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)
25-6737-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)
25-12212-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)
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)

Case Number	Style	Activity Date	Activity Type
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)
26-2009-M1BF-A	The State of Texas V. Sanyah Mykole Roberts	03/26/2026	New Cases Filed (OCA)
26-2011-M1BF-A	The State of Texas V. Sanyah Mykole Roberts	03/26/2026	New Cases Filed (OCA)
26-2125-M2BF-A	The State of Texas V. John Kevin Marshall	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)
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-obed 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)
CR1-23-1697BF-A	The State of Texas V. Genaro Francisco Rivera	12/18/2023	New Cases Filed (OCA)

Case Number	Style	Activity Date	Activity Type
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)
CR2-23-0686BF-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)
CR10-1714BF-B	The State of Texas V. Juan Angel Ortiz	06/10/2024	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 Mcintrye	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)
WR2-22-0013	The State of Texas V. Jose Joel Martinez-hernandez	07/22/2022	New Cases Filed (OCA)

Case Number	Style	Activity Date	Activity Type
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: 253

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)
C250046	Velocity Investments, LLC V. Chase Edwards	10/09/2025	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)
C260005	2024-1 IH Borrower LP V. John Doe	01/30/2026	Appeal from JP (OCA)
C260007	Bank Of America N. A. V. Krystal Raye Varela	02/11/2026	Appeal from JP (OCA)
C260008	Velocity Investments, Llc V. Thomas Welch	02/18/2026	Case Appealed from Lower Court (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)
C260012	Crown Asset Management, Llc Assignee Of Cross River Bank (upgrade Inc.) V. Richard Alsbrooks	03/11/2026	Case Appealed from Lower Court (OCA)
C260013	Lvnv Funding Llc V. Ebenezer Ekwue	03/13/2026	Appeal from JP (OCA)
C260014	Joshua De Horta V. Neal Bhat	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)
PR19-0171A	Elvis Wayne Summers v. Estate of Viviene Danielle Walker Summers	06/16/2020	Original Petition (OCA)

All other Civil Cases Total: 20

1a. Beginning Pending - Active Total: 273

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

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
25-0194-M2BF-A	The State of Texas V. Walter Saucedo	04/30/2026	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)
25-2507-M2BF-A	The State of Texas V. Ivan Sanchez-Estrada	04/01/2026	New Cases Filed (OCA)
25-3277-M2BF-A	The State of Texas V. Damenia Lamont Gardner	04/10/2026	New Cases Filed (OCA)
25-6716-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)
25-12197-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)
26-10019-M2BF-A	The State of Texas V. Roiber Jose Munoz Sanchez	04/13/2026	New Cases Filed (OCA)
CR2-23-0657BF-B	The State of Texas V. Keshawn Derrick-James Sherley	04/30/2026	New Cases Filed (OCA)

Civil Cases Relating to Criminal Matters Total: 11

2. New Cases Filed Total: 11

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
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)
C260022	AMH 2014-3 BORROWER, LP V. Ashley Coatney,Sergio Monarrez	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)

All other Civil Cases Total: 8

3. Cases Appealed From Lower Courts Total: 8

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
C250046	Velocity Investments, LLC V. Chase Edwards	04/30/2026	Active

All other Civil Cases Total: 1

4. Cases Reactivated Total: 1

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
C250046	Velocity Investments, LLC V. Chase Edwards	04/30/2026	Order of Dismissal (OCA)

All other Civil Cases Total: 1

8. Cases Placed on Inactive Status Total: 1

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
24-2330-M1BF-A	The State of Texas V. Javon Kishon Furlow	04/30/2026	Agreed Judgment (OCA)
24-2792-M2BF-A	The State of Texas V. Heidy N Gonzalez Abou	04/16/2026	Agreed Judgment (OCA)
24-3305-M2BF-A	The State of Texas V. Clifton Dwights Washington	04/16/2026	Agreed Judgment (OCA)
24-3306-M2BF-A	The State of Texas V. Clifton Dwights Washington	04/16/2026	Agreed Judgment (OCA)
25-2720-M1BF-A	The State of Texas V. Thomas Dale Rud	04/16/2026	Agreed Judgment (OCA)

Civil Cases Relating to Criminal Matters Total: 5

13. Agreed Judgments Total: 5

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
26-2009-M1BF-A	The State of Texas V. Sanyah Mykole Roberts	04/13/2026	All Other Dispositions (OCA)
26-2011-M1BF-A	The State of Texas V. Sanyah Mykole Roberts	04/13/2026	All Other Dispositions (OCA)
26-2125-M2BF-A	The State of Texas V. John Kevin Marshall	04/09/2026	All Other Dispositions (OCA)
CR10-1714BF-B	The State of Texas V. Juan Angel Ortiz	04/13/2026	All Other Dispositions (OCA)

Civil Cases Relating to Criminal Matters Total: 4

All other Civil Cases

Case Number	Style	Activity Date	Activity Type
C250046	Velocity Investments, LLC V. Chase Edwards	04/30/2026	All Other Dispositions (OCA)
C260005	2024-1 IH Borrower LP V. John Doe	04/02/2026	All Other Dispositions (OCA)
C260008	Velocity Investments, Llc V. Thomas Welch	04/08/2026	All Other Dispositions (OCA)
C260012	Crown Asset Management, Llc Assignee Of Cross River Bank (upgrade Inc.) V. Richard Alsbrooks	04/08/2026	All Other Dispositions (OCA)
C260013	Lvnv Funding Llc V. Ebenezer Ekwue	04/22/2026	All Other Dispositions (OCA)
C260022	AMH 2014-3 BORROWER, LP V. Ashley Coatney,Sergio Monarrez	04/09/2026	All Other Dispositions (OCA)

All other Civil Cases Total: 6

20. All Other Dispositions Total: 10

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

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: 06/08/2026
3. Year: 2026		
4. Month: April		
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:		151
7. Court Costs and Fees		
8. Dollar amount assessed during the month:		$72,681.50
9. Dollar amount collected during the month:		$20,268.00
10. Dollar amount waived (If you can't seperate Indegency from Non-Indegency enter in Non-Indegency)		
11. Dollar amount waived: Indigency		$0.00
12. Dollar amount waived: Non-Indigency		$0.00
13. Dollar amount waived: Total = Indegency + Non-Indigency		$0.00
14. Dollar amount of jail time served credit given:		$27,660.00
15. Dollar amount of community service credit given:		$0.00
16. Dollar amount of adjustment assessed		($400.00)
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:	$2,426.00	Note: The sum of Items 20-23 should equal Item 9 Dollar amount collected during the current month
21. 31-60 days:	$662.50	
22. 61-90 days:	$3,445.50	
23. 91-120 days:	$5,215.00	
24. 120+ days:	$8,519.00	
25. Court Fines		
26. Dollar amount assessed during the month:		$37,915.00
27. Dollar amount collected during the month:		$659.00
28. Dollar amount waived during the month:		$0.00
29. Dollar amount of jail time served credit given:		$1,506.00
30. Dollar amount of community service credit given:		$0.00
31. Dollar amount of adjustment assessed		($150.00)
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:	$659.00	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: 06/08/2026 Year: 2026 Month: April 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
24-13038-M1	04/09/2026	$1,640.00
24-2171-M2	04/09/2026	$1,295.00
24-2269-M1	04/23/2026	$840.00
24-2833-M1	04/16/2026	$545.00
24-6097-M2	04/16/2026	$740.00
24-6861-M2	04/08/2026	$420.00
25-10044-M2	04/30/2026	$1,165.00
25-10122-M1	04/09/2026	$690.00
25-10154-M2	04/10/2026	$481.00
25-10207-M1	04/13/2026	$905.00
25-10258-M2	04/02/2026	$690.00
25-10273-M1	04/02/2026	$690.00
25-10289-M2	04/02/2026	$1,265.00
25-10297-M1	04/16/2026	$690.00
25-10309-M1	04/14/2026	$290.00
25-10346-M1	04/16/2026	$790.00
25-10354-M1	04/16/2026	$290.00
25-12076-M1	04/24/2026	$405.00
25-12082-M1	04/06/2026	$540.00
25-12097-M1	04/20/2026	$690.00
25-12100-M1	04/20/2026	$690.00
25-12140-M2	04/20/2026	$965.00
25-12148-M1	04/09/2026	$540.00
25-12161-M2	04/09/2026	$965.00
25-12168-M1	04/02/2026	$942.00
25-12834-M2	04/27/2026	$1,155.00
25-13027-M2	04/17/2026	$310.00
25-13148-M1	04/20/2026	$905.00
25-14144-M1	04/16/2026	$1,355.00
25-14145-M1	04/02/2026	$840.00
25-14291-M1	04/09/2026	$905.00
25-14300-M2	04/24/2026	$1,040.00
25-14306-M2	04/02/2026	$1,155.00
25-15727-M1	04/30/2026	$1,605.00
25-15728-M1	04/30/2026	$290.00
25-2078-M1	04/09/2026	$790.00
25-2132-M2	04/17/2026	$840.00
25-2133-M2	04/17/2026	$390.00
25-2183-M1	04/30/2026	$295.00
25-2217-M2	04/23/2026	$1,260.00
25-2372-M1	04/16/2026	$1,255.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 06/08/2026 Year: 2026 Month: April 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
25-2414-M1	04/16/2026	$705.00
25-2463-M2	04/02/2026	$290.00
25-2524-M1	04/20/2026	$1,805.00
25-2526-M1	04/27/2026	$790.00
25-2554-M1	04/16/2026	$790.00
25-2579-M2	04/09/2026	$790.00
25-2595-M2	04/09/2026	$690.00
25-2613-M1	04/20/2026	$690.00
25-2670-M2	04/17/2026	$1,155.00
25-2759-M1	04/13/2026	$390.00
25-2777-M2	04/30/2026	$965.00
25-2783-M1	04/09/2026	$690.00
25-2818-M2	04/30/2026	$905.00
25-2823-M1	04/09/2026	$1,155.00
25-2838-M2	04/27/2026	$790.00
25-2872-M1	04/09/2026	$455.00
25-2884-M2	04/17/2026	$705.00
25-2930-M2	04/16/2026	$1,090.00
25-2932-M1	04/09/2026	$490.00
25-2959-M2	04/10/2026	$1,390.00
25-2960-M2	04/10/2026	$290.00
25-2973-M2	04/30/2026	$290.00
25-2999-M1	04/27/2026	$290.00
25-3007-M2	04/09/2026	$1,305.00
25-3017-M1	04/16/2026	$890.00
25-3029-M1	04/09/2026	$1,005.00
25-3058-M2	04/02/2026	$1,005.00
25-3069-M1	04/10/2026	$2.00
25-3072-M2	04/27/2026	$390.00
25-3073-M2	04/06/2026	$1,155.00
25-3075-M2	04/06/2026	$290.00
25-3134-M2	04/09/2026	$405.00
25-3201-M2	04/16/2026	$690.00
25-3265-M2	04/24/2026	$540.00
25-3298-M2	04/23/2026	$690.00
25-3311-M2	04/27/2026	$390.00
25-3312-M2	04/27/2026	$490.00
25-3313-M1	04/09/2026	$1,011.00
25-3340-M1	04/20/2026	$590.00
25-3371-M2	04/02/2026	$390.00
25-6002-M2	04/09/2026	$840.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 06/08/2026 Year: 2026 Month: April 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
25-6030-M2	04/30/2026	$1,465.00
25-6047-M2	04/17/2026	$740.00
25-6142-M1	04/30/2026	$505.00
25-6365-M2	04/23/2026	$752.00
25-6455-M1	04/16/2026	$340.00
25-6464-M1	04/16/2026	$690.00
25-6517-M2	04/30/2026	$405.00
25-6558-M2	04/30/2026	$690.00
25-6560-M2	04/24/2026	$490.00
25-6567-M2	04/27/2026	$1,655.00
25-6568-M2	04/27/2026	$290.00
25-6569-M1	04/02/2026	$805.00
25-6570-M2	04/16/2026	$605.00
25-6604-M1	04/13/2026	$905.00
25-6615-M1	04/13/2026	$1,190.00
25-6616-M1	04/13/2026	$290.00
25-6617-M1	04/13/2026	$490.00
25-6659-M2	04/23/2026	$590.00
25-6663-M1	04/27/2026	$290.00
25-6683-M2	04/23/2026	$390.00
25-6692-M1	04/23/2026	$290.00
25-6737-M1	04/02/2026	$290.00
25-6738-M1	04/02/2026	$840.00
25-6761-M2	04/24/2026	$990.00
25-6775-M1	04/13/2026	$790.00
25-6793-M2	04/14/2026	$940.00
26-0042-M1	04/09/2026	$400.00
26-0067-M1	04/10/2026	$1,240.00
26-0068-M2	04/09/2026	$790.00
26-0069-M2	04/09/2026	$790.00
26-0076-M2	04/09/2026	$790.00
26-0079-M1	04/23/2026	$690.00
26-0088-M2	04/23/2026	$2,290.00
26-0089-M1	04/24/2026	$290.00
26-12065-M1	04/17/2026	$690.00
26-12071-M1	04/23/2026	$690.00
26-12072-M1	04/23/2026	$690.00
26-12075-M1	04/24/2026	$290.00
26-12087-M1	04/24/2026	$840.00
26-12088-M1	04/24/2026	$290.00
26-13007-M1	04/09/2026	$690.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 06/08/2026 Year: 2026 Month: April 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
26-15021-M2	04/02/2026	$340.00
26-15023-M2	04/06/2026	$242.00
26-15024-M1	04/13/2026	$250.00
26-2028-M1	04/13/2026	$390.00
26-2033-M1	04/24/2026	$690.00
26-2044-M1	04/20/2026	$790.00
26-2084-M2	04/23/2026	$705.00
26-2143-M2	04/20/2026	$905.00
26-2152-M2	04/30/2026	$690.00
26-2153-M1	04/23/2026	$690.00
26-2154-M1	04/06/2026	$690.00
26-2158-M1	04/17/2026	$990.00
26-2159-M1	04/17/2026	$290.00
26-2176-M2	04/13/2026	$990.00
26-2351-M1	04/10/2026	$390.00
26-2352-M1	04/10/2026	$840.00
26-2457-M1	04/16/2026	$790.00
26-2461-M2	04/24/2026	$790.00
26-6003-M2	04/17/2026	$290.00
26-6064-M1	04/06/2026	$390.00
26-6178-M1	04/13/2026	$390.00
26-6190-M2	04/24/2026	$905.00
CR08-1416	04/17/2026	$50.00
CR1-20-0547	04/02/2026	$393.00
CR1-23-1547	04/20/2026	$740.00
CR18-1885	04/16/2026	$318.00
CR2-21-0791	04/30/2026	$1,105.00
CR2-21-0792	04/30/2026	$393.00
Total Count: 151	Total Amount:	$108,844.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 06/08/2026 Year: 2026 Month: April 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
23-0283-M1	Robles, Edsel Benjamin		$270.00					$0.00	$0.00
23-0611-M1	Toma, Anthony Michael	$15.00	$335.00					$0.00	$0.00
23-0808-M1	Holstrom , Jerry Lee, Jr.		$270.00					$0.00	$0.00
23-150010-M1	PONCE-ARELLANO, ERIC	$25.00	$25.00					$0.00	$0.00
24-10183-M1	ALVAREZ, EMMANUEL		$5.00					$0.00	$0.00
24-12010-M2	Moore, Rebecca Lynn		$270.00					$0.00	$0.00
24-12213-M1	Leiva , Nubia Elvira		$270.00					$0.00	$0.00
24-12250-M2	Dunlap , Marvin Dwayne	$1.00						$0.00	$0.00
24-12302-M1	Cloninger, Rudy Taylor	$15.00	$15.00					$0.00	$0.00
24-12824-M2	The State of Texas		$4.00					$0.00	$0.00
24-13038-M1	Cornelison, Fabian Laurence	$1,640.00				$1,640.00		$0.00	$0.00
24-13122-M1	Ortega-Rodriguez, Carlos Juan		$270.00					$0.00	$0.00
24-14436-M2	Graham, Sarah Beth	$68.00	$68.00					$0.00	$0.00
24-14447-M2	Esquivel, Javier	$15.00	$15.00					$0.00	$0.00
24-14499-M2	Johnson, Dedrick Donte		$270.00					$0.00	$0.00
24-14545-M2	Pardo , Dylan Michael		$270.00					$0.00	$0.00
24-14567-M2	Lopez-Argrow, Brittany Nicole		$270.00					$0.00	$0.00
24-14568-M2	Lopez-Argrow, Brittany Nicole		$275.00					$0.00	$0.00
24-14616-M1	Martinez Perez, Oscar Emmanuel		$285.00					$0.00	$0.00
24-2171-M2	Pham, Justin	$295.00						$0.00	$0.00
24-2187-M1	Torres , Rafael	$2.80						$0.00	$0.00
24-2219-M2	Lindsey , Jennifer Dawn		$35.00					$0.00	$0.00
24-2269-M1	Gonzales, Alexander Mendoza	$840.00				$840.00		$0.00	$0.00
24-2722-M1	Silva, Cindy Ivette	$16.00	$16.00					$0.00	$0.00
24-2723-M1	Campbell, Riley Aaron		$270.00					$0.00	$0.00
24-2749-M1	Groves, Daniel Glenn		$270.00					$0.00	$0.00
24-2833-M1	Aguillon, Pablo Zapata	$292.00	$292.00					$0.00	$0.00
24-2964-M1	Chancellor , Carlos Dion	$37.50	$37.50					$0.00	$0.00
24-3022-M2	Cerda , Jovanny		$270.00					$0.00	$0.00
24-3137-M1	Chism , Tabria Simone		$270.00					$0.00	$0.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 06/08/2026 Year: 2026 Month: April 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
24-3156-M2	Murphy, Tahj Dewayne		$175.00					$0.00	$0.00
24-6097-M2	Cruz Viera, Fernando Mauricio	$740.00				$740.00		$0.00	$0.00
24-6205-M2	DAVIS, ANTONIO DEVON, Jr.		$270.00					$0.00	$0.00
24-6206-M2	DAVIS, ANTONIO DEVON, Jr.		$270.00					$0.00	$0.00
24-6271-M2	Spriggs, Chelsea Rochelle		$270.00					$0.00	$0.00
24-6273-M2	Spriggs, Chelsea Rochelle		$270.00					$0.00	$0.00
24-6579-M1	DEVANCE, MYA NICOLE		$270.00					$0.00	$0.00
24-6805-M2	Chambless , William Maxwell		$270.00					$0.00	$0.00
24-6861-M2	Booth, John	$320.00						$0.00	$0.00
25-10044-M2	Robb, Samuel David	$365.00						$0.00	$0.00
25-10066-M1	Cabrera, Adrian Giovanni	$15.00	$15.00					$0.00	$0.00
25-10101-M1	Atwood , Karissa Monae		$270.00					$0.00	$0.00
25-10122-M1	James, Donte Deon	$690.00				$690.00		$0.00	$0.00
25-10154-M2	Barber, John David Michael	$381.00				$381.00		$0.00	$0.00
25-10200-M2	Green , Frank Edwin		$270.00					$0.00	$0.00
25-10203-M2	Chappell, Corey Rayshaun		$270.00					$0.00	$0.00
25-10207-M1	Harper, Donquarius Leerondrae	$805.00				$805.00		$0.00	$0.00
25-10246-M2	Smith, Matthew Donavan		$270.00					$0.00	$0.00
25-10258-M2	Robertson, Tiara Dsha	$290.00						$0.00	$0.00
25-10273-M1	Hilton , Clay Michael	$690.00				$690.00		$0.00	$0.00
25-10285-M2	Alvarez-Gonzalez, Jose Carmen	$50.00	$50.00					$0.00	$0.00
25-10289-M2	TREVINO, PEDRO, Jr.	$415.00	$50.00					$0.00	$0.00
25-10297-M1	Langley, Richard Aaron	$690.00						$0.00	$0.00
25-10309-M1	McCrary, Crystal Michelle	$290.00						$0.00	$0.00
25-10327-M1	Martinez , Margarita Ramirez		$270.00					$0.00	$0.00
25-10346-M1	Amador, Gabriel Lara, II	$290.00						$0.00	$0.00
25-10354-M1	Amador, Gabriel Lara, II	$290.00						$0.00	$0.00
25-10355-M2	Razo, Sharayah Marie	$15.00	$15.00					$0.00	$0.00
25-12076-M1	Ortiz, Austen Dale	$305.00				$305.00		$0.00	$0.00

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
25-12082-M1	Vielma, Carlos Valentin	$290.00						$0.00	$0.00
25-12097-M1	Kandaga, Gloria Benjamin	$290.00						$0.00	$0.00
25-12099-M1	Daniel, Andrew Bryton		$270.00					$0.00	$0.00
25-12100-M1	Kreuzer, Christopher William	$290.00						$0.00	$0.00
25-12117-M1	Davenport, Erika Lissette	$50.00	$50.00					$0.00	$0.00
25-12140-M2	Lovett , Sierra Michelle	$365.00						$0.00	$0.00
25-12148-M1	Hagy , Clayton James	$290.00						$0.00	$0.00
25-12158-M2	Henry, Mykhyle Hunter	$37.50	$37.50					$0.00	$0.00
25-12161-M2	Vaughn, Timothy Eugene	$365.00						$0.00	$0.00
25-12168-M1	Dixon, Rayzen Mariah Star	$842.00	$272.00			$570.00		$0.00	$0.00
25-12834-M2	Lujan, Santos, III	$305.00						$0.00	$0.00
25-13027-M2	Langford , Leshawn Marcel	$310.00						$0.00	$0.00
25-13062-M2	Dailey, Matthew Steven	$50.00	$50.00					$0.00	$0.00
25-13148-M1	Shanks , William Benjamin	$305.00						$0.00	$0.00
25-14144-M1	Kennedy, Shelby Nicole	$855.00						$0.00	$0.00
25-14145-M1	Mims, Dezmon Paul	$840.00				$840.00		$0.00	$0.00
25-14166-M2	Wester, Gracie Raye		$270.00					$0.00	$0.00
25-14194-M1	Brown, Christopher Dean	$50.00	$50.00					$0.00	$0.00
25-14222-M2	Hernandez , Leticia	$15.00	$285.00					$0.00	$0.00
25-14230-M1	Hainline , William Franklin		$270.00					$0.00	$0.00
25-14236-M2	Sewell, William Loy		$270.00					$0.00	$0.00
25-14255-M2	Collazo, Mario		$270.00					$0.00	$0.00
25-14256-M2	Thornton, Thomas Robert Matthew	$15.00	$15.00					$0.00	$0.00
25-14291-M1	Castro Ochoa, Valentin Alejandro	$305.00						$0.00	$0.00
25-14300-M2	Dawson, Christina Denay	$840.00						$0.00	$0.00
25-14306-M2	Ramos, Esteban	$305.00						$0.00	$0.00
25-14307-M2	Swift, Marissah Aryannah	$65.00	$65.00					$0.00	$0.00
25-14311-M2	Michaels, Colton James		$13.00					$0.00	$0.00
25-15710-M2	Jones , Davette Quachelle		$270.00					$0.00	$0.00
25-15727-M1	Tuley, Jeremy Eugene	$1,005.00						$0.00	$0.00

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
25-15728-M1	Tuley, Jeremy Eugene	$290.00						$0.00	$0.00
25-2078-M1	Morrison, Malik Jdareon	$290.00						$0.00	$0.00
25-2132-M2	Harris, Eric Antwan	$840.00						$0.00	$0.00
25-2133-M2	Harris, Eric Antwan	$290.00						$0.00	$0.00
25-2136-M2	Jackson, Quinton Michael		$270.00					$0.00	$0.00
25-2183-M1	Alegria, Nelson	$295.00	$5.00					$0.00	$0.00
25-2217-M2	Rambo, Griffin Reid, Jr.	$410.00						$0.00	$0.00
25-2224-M1	Murphy, Harley Jaden		$270.00					$0.00	$0.00
25-2230-M1	Rubalcado, Jasmine		$270.00					$0.00	$0.00
25-2344-M1	Jurado Roca , Edwin Emmanuel		$270.00					$0.00	$0.00
25-2372-M1	Rayfield, Dreveon Rashun	$955.00						$0.00	$0.00
25-2389-M1	Simon, Stony Heith	$2.70						$0.00	$0.00
25-2414-M1	Duran, Maxmiliano	$305.00						$0.00	$0.00
25-2441-M2	Hudson, Corey Eugene	$5.00						$0.00	$0.00
25-2463-M2	Mays, James Albert	$290.00				$290.00		$0.00	$0.00
25-2495-M1	Chavez-Cruz, Erick Benjamin		$270.00					$0.00	$0.00
25-2524-M1	Wyatt , Brock Demond	$955.00						$0.00	$0.00
25-2526-M1	Henderson , Kedrick Jermaine	$290.00						$0.00	$0.00
25-2554-M1	Vasquez, Seth Angel	$290.00						$0.00	$0.00
25-2579-M2	Christian, Larry Neil	$690.00						$0.00	$0.00
25-2595-M2	Barnhart, Angela Lynne	$290.00						$0.00	$0.00
25-2613-M1	Palbicki , Corey	$690.00						$0.00	$0.00
25-2649-M1	Sandoval, Isaac		$270.00					$0.00	$0.00
25-2658-M2	Travis, James William	$6.00	$6.00					$0.00	$0.00
25-2665-M2	Wengender , Tina Covin	$15.00	$15.00					$0.00	$0.00
25-2668-M2	Radloff, Russell Scott	$15.00	$15.00					$0.00	$0.00
25-2670-M2	Lugo, Erin Nicole	$305.00						$0.00	$0.00
25-2683-M2	Rosas, Fabian		$270.00					$0.00	$0.00
25-2689-M1	Ramirez, Leonardo Raul		$270.00					$0.00	$0.00
25-2739-M2	Moore, Blaine Jacob Anthony		$270.00					$0.00	$0.00
25-2759-M1	Fossier , Samuel Julian	$290.00						$0.00	$0.00
25-2777-M2	Hatcher , Michael Ross	$365.00						$0.00	$0.00

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
25-2781-M2	Miller, Cougar Zane		$270.00					$0.00	$0.00
25-2783-M1	Scott, Lakendra Brennell	$290.00						$0.00	$0.00
25-2801-M1	Arqueros, Susane Katherine		$270.00					$0.00	$0.00
25-2818-M2	Leyva-Diaz, Efreen	$305.00						$0.00	$0.00
25-2823-M1	Bostick, Evan Reese	$355.00						$0.00	$0.00
25-2838-M2	Osagiede, Adesuwa	$690.00						$0.00	$0.00
25-2871-M2	Zamarripa, Andrew		$270.00					$0.00	$0.00
25-2872-M1	Bostick, Evan Reese	$355.00						$0.00	$0.00
25-2883-M2	Harris, Richard Clinton	$15.00	$15.00					$0.00	$0.00
25-2884-M2	Bryan , Melody Elaine	$305.00						$0.00	$0.00
25-2904-M2	Quintero, Erica	$37.50	$37.50					$0.00	$0.00
25-2909-M1	Garza , Olivia Abriel	$15.00	$15.00					$0.00	$0.00
25-2930-M2	Benoit, Jahari	$690.00						$0.00	$0.00
25-2932-M1	Leek , Vincent Alan	$290.00						$0.00	$0.00
25-2942-M2	Sanchez, Michael Dan		$270.00					$0.00	$0.00
25-2959-M2	Lampkin, Juliane Osborn, Jr.	$1,140.00						$0.00	$0.00
25-2960-M2	Lampkin, Juliane Osborn, Jr.	$290.00						$0.00	$0.00
25-2973-M2	Alvarado Cazares, Blanca Judit	$290.00	$290.00					$0.00	$0.00
25-2999-M1	Holmes , Vincent Edward, Jr.	$290.00				$290.00		$0.00	$0.00
25-3002-M2	Russ, Terri Ann	$400.00						($400.00)	$0.00
25-3007-M2	Bernal, Sebastian Andres	$805.00						$0.00	$0.00
25-3017-M1	Gebremichael, Biniam Gebrehiwet	$290.00						$0.00	$0.00
25-3029-M1	Hayes, Melinda Diane	$305.00						$0.00	$0.00
25-3038-M2	Jackson, Elijah Drew		$270.00					$0.00	$0.00
25-3058-M2	Walker, Alexa Brytan	$305.00						$0.00	$0.00
25-3069-M1	Zapata Berumen, Noe Alejandro	$2.00						$0.00	$0.00
25-3072-M2	Williams , Baby Renonda	$290.00						$0.00	$0.00
25-3073-M2	Posey, Blaine	$305.00						$0.00	$0.00
25-3075-M2	Posey, Blaine	$290.00						$0.00	$0.00
25-3134-M2	Barrera, Kevin Guillermo	$305.00				$305.00		$0.00	$0.00
25-3149-M2	Wallace, Alasjha Lashay		$270.00					$0.00	$0.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 06/08/2026 Year: 2026 Month: April 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
25-3167-M2	Heckrote , Ollie Maria	$50.00	$50.00					$0.00	$0.00
25-3201-M2	Medford , Jey Dylan	$690.00				$690.00		$0.00	$0.00
25-3265-M2	Thurmon, Monique	$290.00						$0.00	$0.00
25-3298-M2	Faulkner, Devin Jacob De La Garcia	$690.00						$0.00	$0.00
25-3311-M2	Williams , Baby Renonda	$290.00						$0.00	$0.00
25-3312-M2	Williams , Baby Renonda	$290.00						$0.00	$0.00
25-3313-M1	Sequen-Acan, Noe Eduardo	$911.00				$911.00		$0.00	$0.00
25-3340-M1	Bryant, Tybrena Shyleen	$290.00						$0.00	$0.00
25-3371-M2	JACKSON, JAYONT BRASHON	$290.00				$290.00		$0.00	$0.00
25-6002-M2	TURNER, ANTIONETTE LATRICE	$690.00						$0.00	$0.00
25-6005-M1	MARTIN, JEVON TAYLOR	$15.00	$285.00					$0.00	$0.00
25-6028-M1	Avila, Magaly Edith		$270.00					$0.00	$0.00
25-6030-M2	Ibarra, Aron Alexis	$865.00						$0.00	$0.00
25-6047-M2	Valentin, Rodrigo	$740.00				$740.00		$0.00	$0.00
25-6093-M2	Huntington, Charles Morgan	$15.00	$15.00					$0.00	$0.00
25-6131-M2	Lopez-Baca, Bryan Jonathan		$243.00					$0.00	$0.00
25-6142-M1	LANDAVERDE, JOSE GUADALUPE	$305.00						$0.00	$0.00
25-6241-M2	Larue, Ronald Dewayne, Jr.		$270.00					$0.00	$0.00
25-6303-M1	Carbajal, Jose Luis		$270.00					$0.00	$0.00
25-6340-M1	Rosales , Pedro, Jr.	$37.50	$37.50					$0.00	$0.00
25-6346-M1	Ponce, Melissa Violeta	$15.00	$15.00					$0.00	$0.00
25-6360-M1	Smith, Chelsie Nicole	$15.00	$15.00					$0.00	$0.00
25-6365-M2	Escalante , Matthew Jason	$702.00	$302.00			$400.00		$0.00	$0.00
25-6384-M2	Carbajal-Martinez, Jorge		$270.00					$0.00	$0.00
25-6397-M1	Smith, David Lee	$15.00	$285.00					$0.00	$0.00
25-6402-M2	Ishman , Daveon Corta		$270.00					$0.00	$0.00
25-6415-M1	Purnell , Nathan Lee		$270.00					$0.00	$0.00
25-6419-M2	Harmon, Kaitlan Nicole		$270.00					$0.00	$0.00
25-6420-M2	Harmon, Kaitlan Nicole		$270.00					$0.00	$0.00

TX OCA Collections Improvement Program Report

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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
25-6455-M1	Alcala, Maximiliano	$340.00				$340.00		$0.00	$0.00
25-6464-M1	Pascual, Kyle	$690.00				$690.00		$0.00	$0.00
25-6480-M2	Smith, Bruce Wayne	$15.00	$15.00					$0.00	$0.00
25-6517-M2	Torivio-Maldonado, Oscar Daniel	$305.00				$305.00		$0.00	$0.00
25-6558-M2	Maxie, Tad Stevenson	$690.00						$0.00	$0.00
25-6560-M2	EDWARDS, TRAVIS BURNETTE, III	$290.00						$0.00	$0.00
25-6567-M2	Dawn, Chhristopher Dontae	$955.00						$0.00	$0.00
25-6568-M2	Dawn, Chhristopher Dontae	$290.00						$0.00	$0.00
25-6569-M1	Prock, Billy Chad	$305.00						$0.00	$0.00
25-6570-M2	Gaines, Emily Kristina	$305.00						$0.00	$0.00
25-6578-M2	Snowden, Elizabeth Kathryn	$15.00	$15.00					$0.00	$0.00
25-6604-M1	Lovato , Jade Alyse	$305.00						$0.00	$0.00
25-6615-M1	Toney, Myesha Verna	$990.00						$0.00	$0.00
25-6616-M1	Toney, Myesha Verna	$290.00						$0.00	$0.00
25-6617-M1	Toney, Myesha Verna	$290.00						$0.00	$0.00
25-6627-M2	Susnar, Mark S	$15.00	$285.00					$0.00	$0.00
25-6659-M2	Bustillos, Andrew James	$290.00						$0.00	$0.00
25-6663-M1	Branch , David Louis	$290.00				$290.00		$0.00	$0.00
25-6683-M2	Kienzlen, Jimmy Layton	$290.00						$0.00	$0.00
25-6692-M1	Stahla , Benjamin Ira	$290.00						$0.00	$0.00
25-6737-M1	Martin, Andrew Lamont	$290.00				$290.00		$0.00	$0.00
25-6738-M1	Martin, Andrew Lamont	$840.00				$840.00		$0.00	$0.00
25-6761-M2	Celis, Paulo, Jr.	$690.00						$0.00	$0.00
25-6775-M1	Carter, Octavious Oshun	$690.00						$0.00	$0.00
25-6787-M2	Buck , James Lewis	$15.00	$285.00					$0.00	$0.00
25-6793-M2	Houston, Ryan Patrick	$840.00						$0.00	$0.00
26-0023-M1	Garza , Olivia Abriel	$15.00	$15.00					$0.00	$0.00
26-0042-M1	Howard, Johndrick Quardarol	$300.00				$300.00		$0.00	$0.00
26-0067-M1	Zapata Berumen, Noe Alejandro	$840.00						$0.00	$0.00

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
26-0068-M2	Osborne, Ayanna Paige	$290.00						$0.00	$0.00
26-0069-M2	Osborne, Ayanna Paige	$290.00						$0.00	$0.00
26-0076-M2	Ibarra , Maria Beatriz	$290.00						$0.00	$0.00
26-0079-M1	Thompson, Montrael Dasmon	$690.00				$690.00		$0.00	$0.00
26-0088-M2	Hudson , John Ross	$290.00						$0.00	$0.00
26-0089-M1	Ortiz, Austen Dale	$290.00				$290.00		$0.00	$0.00
26-12065-M1	Mcclain, Jon Henry	$690.00				$690.00		$0.00	$0.00
26-12071-M1	Wheeler, Michael Todd	$690.00				$690.00		$0.00	$0.00
26-12072-M1	Poole, Elizabeth Erin	$690.00				$690.00		$0.00	$0.00
26-12075-M1	Deckard, Anthony Cardell	$290.00						$0.00	$0.00
26-12087-M1	Durham , Don Ray, III	$840.00				$840.00		$0.00	$0.00
26-12088-M1	Durham , Don Ray, III	$290.00				$290.00		$0.00	$0.00
26-13007-M1	Sullivan, William Jack	$690.00				$690.00		$0.00	$0.00
26-15021-M2	BASS, JOSEPH DONNELL	$192.00	$192.00					$0.00	$0.00
26-15023-M2	Bhuiyan, Tanveer A	$192.00	$192.00					$0.00	$0.00
26-15024-M1	Rosa, Anthony Gene	$192.00	$192.00					$0.00	$0.00
26-2028-M1	Fossier , Samuel Julian	$290.00						$0.00	$0.00
26-2033-M1	Franco, Raul Gustavo, Jr.	$690.00						$0.00	$0.00
26-2044-M1	Lee, Keldrick Moses Renard	$290.00						$0.00	$0.00
26-2084-M2	Cardoso, Jesus	$305.00						$0.00	$0.00
26-2143-M2	Jones, James Edward	$305.00						$0.00	$0.00
26-2152-M2	Matlock, Shanah Tishay	$690.00				$690.00		$0.00	$0.00
26-2153-M1	Guerrero Banchi, Edgar	$290.00						$0.00	$0.00
26-2154-M1	Hernandez, Marcus	$290.00						$0.00	$0.00
26-2158-M1	Record , James Alexander	$990.00				$990.00		$0.00	$0.00
26-2159-M1	Record , James Alexander	$290.00				$290.00		$0.00	$0.00
26-2176-M2	Vasquez, Paul Edward, Jr.	$290.00						$0.00	$0.00
26-2351-M1	Jones, Allex Ray	$290.00				$290.00		$0.00	$0.00
26-2352-M1	Jones, Allex Ray	$840.00				$840.00		$0.00	$0.00
26-2457-M1	Gonzalez-Maldonado, Aldrid Alexander	$690.00				$690.00		$0.00	$0.00

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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
26-2461-M2	Richards, Paul Robert, III	$690.00				$690.00		$0.00	$0.00
26-6003-M2	Buford, Kenneth Allen	$290.00						$0.00	$0.00
26-6064-M1	Wide, Jamerius Jamell	$290.00				$290.00		$0.00	$0.00
26-6178-M1	Fossier , Samuel Julian	$290.00						$0.00	$0.00
26-6190-M2	Kanayo, Temple Odi	$805.00				$805.00		$0.00	$0.00
CR05-1534	Dawson , Melissa Jade	$5.00	$5.00					$0.00	$0.00
CR06-0653	Fredrick , Amanda Deann	$21.00	$21.00					$0.00	$0.00
CR08-1333	Freeman , Brooklyn Denise	$15.00	$15.00					$0.00	$0.00
CR08-1416	Boeke , Heather Marie	$50.00						$0.00	$0.00
CR09-0908	Miller , Carrie	$50.00	$50.00					$0.00	$0.00
CR1-20-0547	Jordan , Rayma Bailey	$340.00				$340.00		$0.00	$0.00
CR1-22-0213	Saeed , Zoheb	$25.00	$25.00					$0.00	$0.00
CR1-22-1352	Sharan , Rashmi	$50.00	$50.00					$0.00	$0.00
CR1-23-0026	Ramirez , Angelo Sutton	$10.00	$10.00					$0.00	$0.00
CR1-23-0561	Woody, Bobby Ray, Jr.		$280.00					$0.00	$0.00
CR1-23-1547	Myers, Keith Soloman	$740.00				$740.00		$0.00	$0.00
CR10-0360	Frazier , Mona Mattox	$10.00	$10.00					$0.00	$0.00
CR10-0849	Frazier , Mona Mattox	$15.00	$15.00					$0.00	$0.00
CR18-1516	Dupre , Alexus Necol	$3.00	$3.00					$0.00	$0.00
CR18-1885	Segovia , Lorenzo	$318.00				$318.00		$0.00	$0.00
CR18-2574	Diaz-margoliner , Martin	$16.00	$16.00					$0.00	$0.00
CR19-1473	Craig , Deanna Jeane	$5.00						$0.00	$0.00
CR2-20-0994	Shaw , Alexander Trent	$10.00	$10.00					$0.00	$0.00
CR2-21-0791	Briseno-bolanos , Cristhian	$1,005.00				$1,005.00		$0.00	$0.00
CR2-21-0792	Briseno-bolanos , Cristhian	$340.00				$340.00		$0.00	$0.00
CR2-23-0076	BUTLER, BAILEY CHRISTOPHER, Jr.	$6.00	$6.00					$0.00	$0.00
CR2-23-0443	Rios, John Albert	$50.00	$50.00					$0.00	$0.00
CR2-23-0778	Alcala, Joshua Jesus	$5.00	$5.00					$0.00	$0.00
CR2-23-0948	Henderson, Missmyokia B		$270.00					$0.00	$0.00

Location: County Clerk; County Court at Law 1; County Court at Law 2; Constitutional County Court

Total:	$72,681.50	$20,268.00	$0.00	$0.00	$27,660.00	$0.00	($400.00)	$0.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 06/08/2026 Year: 2026 Month: April 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 amout collected from Date of Assessment through Date of Payment

0-30 Days	$2,426.00
31-60 Days	$662.50
61-90 Days	$3,445.50
90-120 Days	$5,215.00
120+ Days	$8,519.00
Total:	$20,268.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 06/08/2026 Year: 2026 Month: April 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
24-10183-M1	ALVAREZ, EMMANUEL	$5.00
24-12824-M2	The State of Texas	$4.00
Total Cases: 2		$9.00

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
24-2171-M2	Pham, Justin	$1,000.00						$0.00	$0.00
24-2833-M1	Aguillon, Pablo Zapata	$253.00	$253.00					$0.00	$0.00
24-6861-M2	Booth, John	$100.00						$0.00	$0.00
25-10044-M2	Robb, Samuel David	$800.00						$0.00	$0.00
25-10154-M2	Barber, John David Michael	$100.00				$100.00		$0.00	$0.00
25-10207-M1	Harper, Donquarius Leerondrae	$100.00				$100.00		$0.00	$0.00
25-10258-M2	Robertson, Tiara Dsha	$400.00						$0.00	$0.00
25-10289-M2	TREVINO, PEDRO, Jr.	$850.00						$0.00	$0.00
25-10346-M1	Amador, Gabriel Lara, II	$500.00						$0.00	$0.00
25-12076-M1	Ortiz, Austen Dale	$100.00				$100.00		$0.00	$0.00
25-12082-M1	Vielma, Carlos Valentin	$250.00						$0.00	$0.00
25-12097-M1	Kandaga, Gloria Benjamin	$400.00						$0.00	$0.00
25-12100-M1	Kreuzer, Christopher William	$400.00						$0.00	$0.00
25-12140-M2	Lovett , Sierra Michelle	$600.00						$0.00	$0.00
25-12148-M1	Hagy , Clayton James	$250.00						$0.00	$0.00
25-12161-M2	Vaughn, Timothy Eugene	$600.00						$0.00	$0.00
25-12168-M1	Dixon, Rayzen Mariah Star	$100.00	$100.00					$0.00	$0.00
25-12834-M2	Lujan, Santos, III	$850.00						$0.00	$0.00
25-13148-M1	Shanks , William Benjamin	$600.00						$0.00	$0.00
25-14144-M1	Kennedy, Shelby Nicole	$500.00						$0.00	$0.00
25-14291-M1	Castro Ochoa, Valentin Alejandro	$600.00						$0.00	$0.00
25-14300-M2	Dawson, Christina Denay	$200.00						$0.00	$0.00
25-14306-M2	Ramos, Esteban	$850.00						$0.00	$0.00
25-15727-M1	Tuley, Jeremy Eugene	$600.00						$0.00	$0.00
25-2078-M1	Morrison, Malik Jdareon	$500.00						$0.00	$0.00
25-2133-M2	Harris, Eric Antwan	$100.00						$0.00	$0.00
25-2217-M2	Rambo, Griffin Reid, Jr.	$850.00						$0.00	$0.00
25-2372-M1	Rayfield, Dreveon Rashun	$300.00						$0.00	$0.00
25-2414-M1	Duran, Maxmiliano	$400.00						$0.00	$0.00
25-2524-M1	Wyatt , Brock Demond	$850.00						$0.00	$0.00
25-2526-M1	Henderson ,	$500.00						$0.00	$0.00

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
	Kedrick Jermaine								
25-2554-M1	Vasquez, Seth Angel	$500.00						$0.00	$0.00
25-2579-M2	Christian, Larry Neil	$100.00						$0.00	$0.00
25-2595-M2	Barnhart, Angela Lynne	$400.00						$0.00	$0.00
25-2670-M2	Lugo, Erin Nicole	$850.00						$0.00	$0.00
25-2759-M1	Fossier , Samuel Julian	$100.00						$0.00	$0.00
25-2777-M2	Hatcher , Michael Ross	$600.00						$0.00	$0.00
25-2783-M1	Scott, Lakendra Brennell	$400.00						$0.00	$0.00
25-2818-M2	Leyva-Diaz, Efreen	$600.00						$0.00	$0.00
25-2823-M1	Bostick, Evan Reese	$800.00						$0.00	$0.00
25-2838-M2	Osagiede, Adesuwa	$100.00						$0.00	$0.00
25-2872-M1	Bostick, Evan Reese	$100.00						$0.00	$0.00
25-2884-M2	Bryan , Melody Elaine	$400.00						$0.00	$0.00
25-2930-M2	Benoit, Jahari	$400.00						$0.00	$0.00
25-2932-M1	Leek , Vincent Alan	$200.00						$0.00	$0.00
25-2959-M2	Lampkin, Juliane Osborn, Jr.	$250.00						$0.00	$0.00
25-3002-M2	Russ, Terri Ann	$150.00						($150.00)	$0.00
25-3007-M2	Bernal, Sebastian Andres	$500.00						$0.00	$0.00
25-3017-M1	Gebremichael, Biniam Gebrehiwet	$600.00						$0.00	$0.00
25-3029-M1	Hayes, Melinda Diane	$700.00						$0.00	$0.00
25-3058-M2	Walker, Alexa Brytan	$700.00						$0.00	$0.00
25-3072-M2	Williams , Baby Renonda	$100.00						$0.00	$0.00
25-3073-M2	Posey, Blaine	$850.00						$0.00	$0.00
25-3134-M2	Barrera, Kevin Guillermo	$100.00				$100.00		$0.00	$0.00
25-3265-M2	Thurmon, Monique	$250.00						$0.00	$0.00
25-3311-M2	Williams , Baby Renonda	$100.00						$0.00	$0.00
25-3312-M2	Williams , Baby Renonda	$200.00						$0.00	$0.00
25-3313-M1	Sequen-Acan, Noe Eduardo	$100.00				$100.00		$0.00	$0.00
25-3340-M1	Bryant, Tybrena Shyleen	$300.00						$0.00	$0.00
25-3371-M2	JACKSON, JAYONT BRASHON	$100.00				$100.00		$0.00	$0.00
25-6002-M2	TURNER, ANTIONETTE	$150.00						$0.00	$0.00

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
	LATRICE								
25-6030-M2	Ibarra, Aron Alexis	$600.00						$0.00	$0.00
25-6142-M1	LANDAVERDE, JOSE GUADALUPE	$200.00						$0.00	$0.00
25-6365-M2	Escalante , Matthew Jason	$50.00	$50.00					$0.00	$0.00
25-6517-M2	Torivio-Maldonado, Oscar Daniel	$100.00				$100.00		$0.00	$0.00
25-6560-M2	EDWARDS, TRAVIS BURNETTE, III	$200.00						$0.00	$0.00
25-6567-M2	Dawn, Chhristopher Dontae	$700.00						$0.00	$0.00
25-6569-M1	Prock, Billy Chad	$500.00						$0.00	$0.00
25-6570-M2	Gaines, Emily Kristina	$300.00						$0.00	$0.00
25-6604-M1	Lovato , Jade Alyse	$600.00						$0.00	$0.00
25-6615-M1	Toney, Myesha Verna	$200.00						$0.00	$0.00
25-6617-M1	Toney, Myesha Verna	$200.00						$0.00	$0.00
25-6659-M2	Bustillos, Andrew James	$300.00						$0.00	$0.00
25-6683-M2	Kienzlen, Jimmy Layton	$100.00						$0.00	$0.00
25-6761-M2	Celis, Paulo, Jr.	$300.00						$0.00	$0.00
25-6775-M1	Carter, Octavious Oshun	$100.00						$0.00	$0.00
25-6793-M2	Houston, Ryan Patrick	$100.00						$0.00	$0.00
26-0042-M1	Howard, Johndrick Quardarol	$100.00				$100.00		$0.00	$0.00
26-0067-M1	Zapata Berumen, Noe Alejandro	$400.00						$0.00	$0.00
26-0068-M2	Osborne, Ayanna Paige	$500.00						$0.00	$0.00
26-0069-M2	Osborne, Ayanna Paige	$500.00						$0.00	$0.00
26-0076-M2	Ibarra , Maria Beatriz	$500.00						$0.00	$0.00
26-0088-M2	Hudson , John Ross	$2,000.00						$0.00	$0.00
26-15021-M2	BASS, JOSEPH DONNELL	$148.00	$148.00					$0.00	$0.00
26-15023-M2	Bhuiyan, Tanveer A	$50.00	$50.00					$0.00	$0.00
26-15024-M1	Rosa, Anthony Gene	$58.00	$58.00					$0.00	$0.00
26-2028-M1	Fossier , Samuel Julian	$100.00						$0.00	$0.00
26-2044-M1	Lee, Keldrick Moses Renard	$500.00						$0.00	$0.00
26-2084-M2	Cardoso, Jesus	$400.00						$0.00	$0.00
26-2143-M2	Jones, James	$600.00						$0.00	$0.00

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
	Edward								
26-2153-M1	Guerrero Banchi, Edgar	$400.00						$0.00	$0.00
26-2154-M1	Hernandez, Marcus	$400.00						$0.00	$0.00
26-2176-M2	Vasquez, Paul Edward, Jr.	$700.00						$0.00	$0.00
26-2351-M1	Jones, Allex Ray	$100.00				$100.00		$0.00	$0.00
26-2457-M1	Gonzalez-Maldonado, Aldrid Alexander	$100.00				$100.00		$0.00	$0.00
26-2461-M2	Richards, Paul Robert, III	$100.00				$100.00		$0.00	$0.00
26-6064-M1	Wide, Jamerius Jamell	$100.00				$100.00		$0.00	$0.00
26-6178-M1	Fossier , Samuel Julian	$100.00						$0.00	$0.00
26-6190-M2	Kanayo, Temple Odi	$100.00				$100.00		$0.00	$0.00
CR1-20-0547	Jordan , Rayma Bailey	$53.00				$53.00		$0.00	$0.00
CR2-21-0791	Briseno-bolanos , Cristhian	$100.00				$100.00		$0.00	$0.00
CR2-21-0792	Briseno-bolanos , Cristhian	$53.00				$53.00		$0.00	$0.00
Total:		$37,915.00	$659.00	$0.00	$0.00	$1,506.00	$0.00	($150.00)	$0.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 06/08/2026 Year: 2026 Month: April 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 amout collected from Date of Assessment through Date of Payment

0-30 Days	$659.00
31-60 Days	$0.00
61-90 Days	$0.00
90-120 Days	$0.00
120+ Days	$0.00
Total:	$659.00

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 06/08/2026 Year: 2026 Month: April 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

*** No records match the selection criteria ***

TX OCA Collections Improvement Program Report

TXROCKWALLPROD

Date: 06/08/2026 Year: 2026 Month: April 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

Total Cases: 0 Total Court Reviews: 0

Final Totals	Totals	Fee Totals
Total Receipts	12,238.61	12,238.61
Total Adjustments Impacting Receipts	0.00	0.00
Final Fee Code Totals	12,238.61	12,238.61

County Clerk

Civil

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	468.10	468.10
001-340-400 County Clerk Fees	118.10	118.10
001-203-161 DC Local Consolidated Civil Fee $213	213.00	213.00
001-203-163 DC State Consolidated Civil Fee $137	137.00	137.00
County Clerk Fund	468.10	468.10

County Court at Law 1

Civil

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	2,569.65	2,569.65
001-340-200 Sheriff Fees	620.10	620.10
001-340-400 County Clerk Fees	469.00	469.00
001-360-100 Interest	80.55	80.55
001-203-161 DC Local Consolidated Civil Fee $213	852.00	852.00
001-203-163 DC State Consolidated Civil Fee $137	548.00	548.00
County Clerk Fund	2,569.65	2,569.65

County Court at Law 2

Civil

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	9,200.86	9,200.86
001-340-200 Sheriff Fees		0.00
001-340-400 County Clerk Fees	396.00	396.00
001-352-100 Bond Forfeitures	7,000.00	7,000.00
001-360-100 Interest	54.86	54.86
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
County Clerk Fund	9,200.86	9,200.86

FILED FOR RECORD
ROCKWALL CO. TEXAS

2026 APR 16 PM 2:59

JENNIFER FOGG
COUNTY CLERK
BY _____ DEPUTY

CASE NO. 24-2792-M2BF-A

THE STATE OF TEXAS	§	**COUNTY COURT AT LAW NO. 2**
	§	
v.	§	
	§	
HEIDY GONZALEZ ABOU	§	**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, **Heidy Gonzalez Abou** 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, **Heidy Gonzalez Abou**, did not appear in this Court on May 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 **Heidy Gonzalez Abou** 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 **Heidy Gonzalez Abou** 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 **$2,000.00** 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 $2,466.00**, 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 4/16/26.

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: _____

SBN N/A

FILED FOR RECORD
ROCKWALL CO. TEXAS
2026 AP
2026 APR 16 PM 3:00
JE
JENNIFER FUGG
ROCKWALL COUNTY CLERK
BY RL DEPUTY

CASE NO. 24-3305-M2BF-A

THE STATE OF TEXAS	§	**COUNTY COURT AT LAW No. 2**
	§	
v.	§	
	§	
CLIFTON DWIGHT WASHINGTON JR	§	**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, **Clifton Dwight Washington Jr** 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, **Clifton Dwight Washington Jr**, did not appear in this Court on March 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 **Clifton Dwight Washington Jr** 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 **Clifton Dwight Washington Jr** 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 **$27.43**, 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 $493.43**, 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 4/16/26.

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

FILED FOR RECORD
ROCKWALL CO. TEXAS

2026 APR 16 PM 3:00

JENNIFER FOGG
ROCKWALL COUNTY CLERK
BY RL DEPUTY

CASE NO. 24-3306-M2BF-A

THE STATE OF TEXAS	§	**COUNTY COURT AT LAW NO. 2**
	§	
v.	§	
	§	
CLIFTON DWIGHT WASHINGTON JR	§	**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, **Clifton Dwight Washington Jr** 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, **Clifton Dwight Washington Jr,** did not appear in this Court on March 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 **Clifton Dwight Washington Jr** 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 **Clifton Dwight Washington Jr** 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 **$27.43**, 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 $493.43**, 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 4/14/26.

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

FILED FOR RECORD
ROCKWALL CO. TEXAS

2026 APR 16 PM 4:47

JENNIFER FOGG
ROCKWALL COUNTY CLERK
BY RL DEPUTY

CASE NO. 25-2720-M1BF-A

THE STATE OF TEXAS	§	COUNTY COURT AT LAW NO.1
	§	
v.	§	
	§	
THOMAS DALE RUD	§	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, **Thomas Dale Rud** 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, **Thomas Dale Rud**, did not appear in this Court on December 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 **Thomas Dale Rud** 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 **Thomas Dale Rud** 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 **$4.25**; and **$222.65** 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 $692.90, 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 April 16, 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 - Attorney for Surety

SBN 00927500

FILED FOR RECORD
ROCKWALL CO. TEXAS

2026 APR 30 AM 10: 06

JENNIFER FOGG
COUNTY CLERK
BY RL DEPUTY

CASE NO. 24-2330-M1BF-A

THE STATE OF TEXAS	§	**COUNTY COURT AT LAW No. 1**
	§	
v.	§	
	§	
JAVON KISHON FURLOW	§	**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, **Javon Kishon Furlow** 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, **Javon Kishon Furlow**, did not appear in this Court on June 05, 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 **Javon Kishon Furlow** 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 **Javon Kishon Furlow** 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 **$22.74**, 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 $488.74**, 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 April 30, 2024.

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

COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: Commissioners

Judge/Commissioner sponsor: Commissioner Macalik

Summary:
Acknowledge and approve Star Transit Monthly Ridership Report(s)

Legal Approved:

Auditor:

Agenda Section: **CONSENT AGENDA:**

Action to be taken by the Court:
Acknowledge and approve Star Transit Monthly Ridership Report(s)

Chief Assistant/Court Coordinator Received: 6/10/2026MG

ATTACHMENTS:
h. Star Transit Rockwall County Ridership Report_May26.pdf

Phone: 877-631-5278 | **Fax:** 972-563-0048 | **Website:** STARtransit.org
PO Box 703 | Terrell | TX 75160

DATE: June 8, 2026

TO: Rockwall County

FROM: Teresa Elliott; Project Manager

RE: **May 2026 Ridership Report**

Demand Response	September	October	November	December	January	February	March	April	May	June	July	August	YTD
Total Trips	1,305	1,460	1,129	1,133	1,057	1,316	1,488	1,456	1,381				**11,725**
Days of Service	21	23	19	20	17	19	22	20	20				**181**
Avg. Daily Trips	62	63	59	57	62	69	68	73	69				**65**
Elderly & Disabled Trips	1,153	1,318	1,010	1,028	964	1,181	1,339	1,333	1,205				**10,531**
E & D Percentage	88%	90%	89%	91%	91%	90%	90%	92%	87%				**90%**

Trips By City	September	October	November	December	January	February	March	April	May	June	July	August	YTD
Rockwall	644	755	558	417	564	767	706	841	822				**6,074**
Fate	246	269	197	155	136	200	180	72	43				**1,498**
Heath	123	153	127	103	138	128	131	147	92				**1,142**
Royse City	200	185	143	141	134	162	245	166	135				**1,511**

COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: County Engineer

Judge/Commissioner sponsor: Judge New

Summary:

Commissioner Liechty, Craig, and I have reviewed the attached and have no further comments on it. Would you mind asking the Judge to sign this Indemnity Agreement for the new Verizon Cell Tower on Highpoint Rd? As a reminder, the floodplain waiver was previously approved in February 2026 with the condition that the indemnity agreement be provided. This was also a condition placed on the development when it was originally heard by the Court in January 2024.

Legal Approved: Craig Stoddart

Auditor:

Agenda Section: **CONSENT AGENDA:**

Action to be taken by the Court:
Acknowledge and approve the signed Cattlemans Indemnity Agreement - Cell Tower

---

Chief Assistant/Court Coordinator Received: 6/11/2026MG

ATTACHMENTS:
i. Cattlemans Indemnity Agreement_Cell Tower_Broadus_Signed.pdf

VERIZON CELL TOWER CONSTRUCTION INDEMNITY AGREEMENT

This INDEMNITY AGREEMENT (this "Agreement") is made effective as of _____, 202__. by and between Rockwall County, Texas (hereinafter, "Rockwall County"), of Rockwall County Historic Courthouse, 101 E. Rusk, Room 202, Rockwall, Texas 75087, and Cellco Partnership d/b/a Verizon Wireless (hereinafter, "Owner"), with its principal offices at One Verizon Way, Mail Stop 4AW100, Basking Ridge, New Jersey 07920. Rockwall County and Owner are sometimes individually referred to as "Party" and collectively referred to as the "Parties."'

WHEREAS, Owner desires to indemnify Rockwall County from any claims and/or litigation arising out of Owner actions in connection with installation of a tower and all related facilities and equipment at the Verizon Cattlemans cell tower site, MGD code:5000915827, at Highpoint Road in Poetry, Rockwall County, Texas (the "Tower").

NOW THEREFORE, in consideration of the mutual covenants and conditions contained herein and other good and valuable consideration the receipt and adequacy of which are hereby acknowledged, Rockwall County and Owner hereby agree as follows:

TERMS

1. Indemnification. Owner shall fully defend, indemnify, and hold harmless Rockwall County and its elected officials, officers, employees, agents, contractors or volunteers from any and all claims, lawsuits, demands, causes of action, liability, loss, damage and/or injury, of any kind whatsoever (including without limitation all claims for monetary loss, property damage, equitable relief, personal injury and/or wrongful death), whether brought by an individual or other entity, or imposed by a court of law or by administrative action of any federal, state, or local governmental body or agency, arising out of, connected with or in any way whatsoever related to the approval, design, development, construction, existence, maintenance, use and/or destruction and removal of the Tower, including without limitation any acts, omissions, negligence, or willful misconduct by Owner, its officers, owners, personnel, employees, agents, contractors, invitees, or volunteers, or their heirs or assigns. This indemnification applies to and includes, without limitation, the defense of any claim or action, payment of all penalties, fines, judgments, awards, decrees, attorneys' fees, and related costs or expenses, and any reimbursements to Rockwall County or for all legal fees, expenses, and costs incurred by it. Rockwall County retains the right to select its own counsel for the defense of any action.

2. Authority to Enter Agreement. Each Party warrants that the individuals who have signed this Agreement have the actual legal power, right, and authority to make this Agreement and bind each respective Party.

3. Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

4. Waiver. Without limitation of the obligations of the provisions of Section 1 of this Agreement, no waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual right by custom, estoppel, or otherwise.

5. Attorneys' Fees and Costs. If any legal action or other proceeding is brought in connection with this Agreement, the successful or prevailing Party, if any, shall be entitled to recover reasonable attorneys' fees and other related costs, in addition to any other relief to which that Party is entitled. In the event that it is the subject of dispute, the court or trier of fact who presides over such legal action or proceeding is empowered to determine which Party, if any, is the prevailing party in accordance with this provision.

6. Entire Agreement. This Agreement contains the entire agreement between the Parties related to the matters specified herein, and supersedes any prior oral or written statements or agreements between the Parties related to such matters.

7. Enforceability, Severability, and Reformation. If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited. The intent of the Parties is to provide as broad an indemnification as possible under Texas law. In the event that any aspect of this Agreement is deemed unenforceable, the court is empowered to modify this Agreement to give the broadest possible interpretation permitted under Texas law.

8. Applicable Law. This Agreement shall be governed exclusively by the laws of Texas, without regard to conflict of law provisions.

9. Exclusive Venue and Jurisdiction. Any lawsuit or legal proceeding arising out of or relating to this Agreement in any way whatsoever shall be exclusively brought and litigated in the state courts of Texas (in Rockwall County). Each Party expressly consents and submits to this exclusive jurisdiction and exclusive venue. Each Party expressly waives the right to challenge this jurisdiction and/or venue as improper or inconvenient. Each Party consents to the dismissal of any lawsuit that they bring in any other jurisdiction or venue.

10. Term and Survival. This Agreement shall remain effective from the date of execution through the date the Tower and all related facilities and equipment at the Tower site are removed and remediated. The indemnification obligations of this agreement will survive the termination of any other contract term or obligation, run with the land, and will be filed in the Rockwall County Clerk's real property records. Any sale or transfer of the Tower will be conditioned upon the transferee's or purchaser's acknowledgment of the ongoing obligation to indemnify the County as defined and required by Paragraph 1, above.

11. Signatures. This Agreement shall be signed on behalf of Rockwall County, Texas by Frank New, Rockwall County Judge, and on behalf of Owner by _____, and effective as of the date first written above.

Rockwall County, Texas

By: _____ Date: 6.11.2026
Frank New
Rockwall County Judge

Cellco Partnership d/b/a Verizon Wireless

By: Tara Sprague Tara R Sprague (05/26/2026 13:01:42 CDT) Date: 05/26/2026
Name: Tara Sprague
Title: Associate Director Reg/RE

PROPERTY ACQUISITIONS AND DISPOSITIONS

COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: Auditor

Judge/Commissioner sponsor: Judge New

Summary:
County Sheriff to transfer to Surplus: 2022 Ford Explorer (861)

Legal Approved:

Auditor:

Agenda Section: **PROPERTY ACQUISITIONS/DISPOSITIONS:**

Action to be taken by the Court:
County Sheriff to transfer to Surplus: 2022 Ford Explorer (861)

Chief Assistant/Court Coordinator Received: 6/15/2026mg

ATTACHMENTS:
b. CC - AGENDA REQUEST FORM 2026 - surplus C23861 (002).pdf

ATTACHMENTS:
b. Property Disposition form - 2022 Ford Explorer 861.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: 6/23/26

Requestors Name: Lisa Wylie

Department: County Auditor

Judge/Commissioner sponsor: Judge New

Summary:

Legal Approved: Select one of the following:

Auditor:

Agenda Section: Property Acquisitions/Dispositions

Action to be taken by the Court:

County Sheriff to transfer to Surplus: 2022 Ford Explorer (861).

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

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Chief Assistant/Court Coordinator: Received: 6/15/26

ROCKWALL COUNTY, TEXAS

PROPERTY DISPOSITION FORM

TYPE OF TRANSACTION:

Used Equipment	X	Surplus Equipment	
Donated Equipment		Salvage Equipment	
Permanent Transfer	X	Seizure Equipment	
Temporary Transfer		Missing or Stolen	
Trade – In			

From Department County Sheriff Dept. No. 650

To Department Surplus Dept. No. 400

Property Tag No. N/A VIN No. 1FM5K8AC1NGC23861

Property Description (type,make,model,color,etc.)

2022 Ford Explorer – Mileage @ 04/20/2026 = 52,396

Vendor Name Caldwell Country Ford, Rockdale TX Purchased Date February 4, 2023

Property traded in for Donated by

Original Cost $ 36,860.00 **Condition of Vehicle: hail damaged**

Actual Cash Value $ 23,516.84 Less Deductible $ 1,000.00 Net Payment $ 22,516.84

Court Date June 23, 2026 **Method of Disposition: Total Loss**

AUDITOR'S COMMENTS: This vehicle was a total loss in hail damage event, 4/27/2026.

From: County Official	Date	To: County Official	Date
County Judge	Date	County Auditor	Date

TEXAS ASSOCIATION of COUNTIES
RISK MANAGEMENT POOL

Makaelah Kaiser
makaelahk@county.org

May 13, 2026

TOTAL LOSS OFFER - AUTO

Via E-mail: kwebb@rockwallcountytexas.com
Ms. Kami Webb
Rockwall County HR Director/County Administrator
& Risk Management Pool Coordinator
915 Whitmore Dr Ste D
Rockwall, TX 75087

Re:	TAC RMP Claim #:	APD20265677-6
	Member:	Rockwall County
	DOL:	04/27/2026
	Vehicle:	2022 Ford Explorer
	VIN #:	1FM5K8AC1NGC23861

Dear Ms. Webb:

The Texas Association of Counties Risk Management Pool ("Pool") has reviewed the above-referenced claim. Our records show Rockwall County has designated you as the Pool Coordinator and as such, we are presenting this total loss offer to you as follows:

Total Loss Offer- 2022 Ford Explorer

Actual Cash Value: $23,516.84
Less Deductible: (-$1,000.00)
Net payment: $22,516.84

This total loss offer is only for the auto and does not include any permanently attached equipment at this time. If permanently attached equipment was damaged as a result of this claim and not reported to TAC RMP, please report the damaged equipment as soon as reasonably possible for coverage evaluation.

RECEIVED
MAY 18 2026
ROCKWALL
COUNTY AUDITOR

Allana Mitchell

From: Leah Reichle
Sent: Tuesday, June 2, 2026 9:10 AM
To: Allana Mitchell
Subject: RE: Mileage

Unit 2206-VIN C23861 4/20/26 mileage 52,396
Unit 2306-VIN A63535 4/20/26 mileage 54,464

From: Allana Mitchell <amitchell@rockwallcountytexas.com>
Sent: Monday, June 1, 2026 12:48 PM
To: Leah Reichle <lreichle@rockwallcountytexas.com>
Subject: Mileage

Can you get me the last mileage for 2022 Ford Explorer C23861 and 2023 Ford Explorer A63535 and the associated date? Please.

Thank you.

STATE OF TEXAS
COUNTY OF ROCKWALL

Allana Crenshaw
First Assistant Auditor

Rockwall County Annex Building
1101 E. Yellowjacket Lane, Ste 170
Rockwall, Texas 75087
972-204-6050

COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: Auditor

Judge/Commissioner sponsor: Judge New

Summary:
County Sheriff to transfer to Surplus: 2022 Ford Interceptor (535).

Legal Approved:

Auditor:

Agenda Section: **PROPERTY ACQUISITIONS/DISPOSITIONS:**

Action to be taken by the Court:
County Sheriff to transfer to Surplus: 2022 Ford Interceptor (535).

Chief Assistant/Court Coordinator Received:

ATTACHMENTS:
a. CC - AGENDA REQUEST FORM 2026 - surplus A63535 (002).pdf

ATTACHMENTS:
a. Property Disposition form - 2022 Ford Interceptor 535.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: 6/23/26

Requestors Name: Lisa Wylie

Department: County Auditor

Judge/Commissioner sponsor: Judge New

Summary:

Legal Approved: Select one of the following:

Auditor:

Agenda Section: Property Acquisitions/Dispositions

Action to be taken by the Court:

County Sheriff to transfer to Surplus: 2022 Ford Interceptor (535).

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: 6/15/26

ROCKWALL COUNTY, TEXAS

PROPERTY DISPOSITION FORM

TYPE OF TRANSACTION:

Used Equipment	X	Surplus Equipment	
Donated Equipment		Salvage Equipment	
Permanent Transfer	X	Seizure Equipment	
Temporary Transfer		Missing or Stolen	
Trade – In			

From Department County Sheriff Dept. No. 650

To Department Surplus Dept. No. 400

Property Tag No. N/A VIN No. 1FM5K8AC5PGA63535

Property Description (type,make,model,color,etc.)

2022 Ford Interceptor – Mileage @ 04/20/2026 = 54,464

Vendor Name Sam Packs Five Star Ford, Carrollton TX Purchased Date April 12, 2023

Property traded in for Donated by

Original Cost $ 50,839.81 **Condition of Vehicle: hail damaged**

Actual Cash Value $ 26,315.17 Less Deductible $ 1,000.00 Net Payment $ 25,315.17

Court Date June 23, 2026 **Method of Disposition: Total Loss**

AUDITOR'S COMMENTS: This vehicle was a total loss in hail damage event, 4/27/2026.

From: County Official	Date	To: County Official	Date
County Judge	Date	County Auditor	Date

TEXAS ASSOCIATION *of* COUNTIES
RISK MANAGEMENT POOL

Makaelah Kaiser
makaelahk@county.org

May 13, 2026

TOTAL LOSS OFFER - AUTO

Via E-mail: kwebb@rockwallcountytexas.com
Ms. Kami Webb
Rockwall County HR Director/County Administrator
& Risk Management Pool Coordinator
915 Whitmore Dr Ste D
Rockwall, TX 75087

Re:	TAC RMP Claim #:	APD20265677-9
	Member:	Rockwall County
	DOL:	04/27/2026
	Vehicle:	2023 Ford Interceptor
	VIN #:	1FM5K8AC5PGA63535

Dear Ms. Webb:

The Texas Association of Counties Risk Management Pool ("Pool") has reviewed the above-referenced claim. Our records show Rockwall County has designated you as the Pool Coordinator and as such, we are presenting this total loss offer to you as follows:

Total Loss Offer- 2023 Ford Interceptor

Actual Cash Value: $26,315.17
Less Deductible: (-$1,000.00)
Net payment: $25,315.17

This total loss offer is only for the auto and does not include any permanently attached equipment at this time. If permanently attached equipment was damaged as a result of this claim and not reported to TAC RMP, please report the damaged equipment as soon as reasonably possible for coverage evaluation.

Allana Mitchell

From: Leah Reichle
Sent: Tuesday, June 2, 2026 9:10 AM
To: Allana Mitchell
Subject: RE: Mileage

Unit 2206-VIN C23861 4/20/26 mileage 52,396
Unit 2306-VIN A63535 4/20/26 mileage 54,464

From: Allana Mitchell <amitchell@rockwallcountytexas.com>
Sent: Monday, June 1, 2026 12:48 PM
To: Leah Reichle <lreichle@rockwallcountytexas.com>
Subject: Mileage

Can you get me the last mileage for 2022 Ford Explorer C23861 and 2023 Ford Explorer A63535 and the associated date? Please.

Thank you.

STATE OF TEXAS
COUNTY OF ROCKWALL

Allana Crenshaw
First Assistant Auditor

Rockwall County Annex Building
1101 E. Yellowjacket Lane, Ste 170
Rockwall, Texas 75087
972-204-6050

COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: Auditor

Judge/Commissioner sponsor: Judge New

Summary:
Justice of the Peace #1-#4 to purchase from the Justice of the Peace Court Technology Fund: (2) Topaz signature terminals, (1) Planar LED monitor, and (1) StarTech monitor mount @ an estimated cost of $954.61;

Legal Approved:

Auditor:

Agenda Section: **PROPERTY ACQUISITIONS/DISPOSITIONS:**

Action to be taken by the Court:
Justice of the Peace #1-#4 to purchase from the Justice of the Peace Court Technology Fund: (2) Topaz signature terminals, (1) Planar LED monitor, and (1) StarTech monitor mount @ an estimated cost of $954.61;

Chief Assistant/Court Coordinator Received: 6/15/2026mg

ATTACHMENTS:
c. JP1-4.pdf

DRAFT

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: 6/23/26

Requestors Name: Sherri Moreno

Department: Auditor - Purchasing

Judge/Commissioner sponsor: Judge New

Summary:

To be used in the JP jail courtroom area

Legal Approved: Other:

Auditor: Yes

Agenda Section: Property Acquisitions/Dispositions

Action to be taken by the Court:

Justice of the Peace #1 - #4 to purchase from the Justice of the Peace Court Technology Fund: (2) Topaz signature terminals, (1) Planar LED monitor and (1) StarTech monitor mount @ an estimated cost of $954.61..

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

ROCKWALL COUNTY, TEXAS
PROPERTY REQUISITION FORM

Department Name Justice of the Peace Court Technology Fund (JP #1) Dept. No. 474

Date to be Purchased ASAP Date Purchased _____

Vendor Name CDW-G

DESCRIPTION	QTY	TOTAL PRICE
(2) Topaz signature terminals, (1) Planar LED monitor and (1) StarTech monitor mount		$ 954.61

Fund Justice Court Technology **From Acct. No./Name 056-400-800 Capital Outlay**

Was this item Budgeted Yes __ No X

Estimated Cost $ 954.61

_____ June 9, 2026
County Official Date Requisitioned

ACKNOWLEDGEMENTS		
JP#2	**JP#3**	**JP#4**

_____ June 23, 2026
County Auditor Date Approved

_____ June 23, 2026
County Judge Date Approved

PURPOSE: To be used in the JP jail courtroom area.

AUDITOR'S COMMENTS: Funds are available.

DRAFT

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
1CKH7J3	6/9/2026	JP - JAIL COURTROOM ITEMS	5960972	$954.61

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Topaz SignatureGem T-LBK462-HSB Wired Signature Terminal Mfg. Part#: T-LBK462-HSB-R UNSPSC: 43211720 Contract: Sourcewell 121923-CDWG Tech Catalog GOV ONLY (121923)	2	1137253	$330.71	$661.42
Planar PXL3280W - LED monitor - 32" - with 3-Years Warranty Planar Customer Mfg. Part#: 997-8425-01 UNSPSC: 43211902 Contract: Sourcewell 121923-CDWG Tech Catalog GOV ONLY (121923)	1	5752825	$211.50	$211.50
StarTech Free Standing Single Monitor Mount, Height Adjustable Ergonomic Mo Mfg. Part#: FPPNEUSTND Contract: Texas Misc IT HW Peri and Components DIR- GOV ONLY (DIR-CPO-5093)	1	6759375	$81.69	$81.69
			SUBTOTAL	$954.61

DRAFT

SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$954.61**

PURCHASER BILLING INFO	DELIVER TO
Billing Address: COUNTY OF ROCKWALL ACCOUNTS PAYABL 1111 E YELLOWJACKET LN STE 202 ROCKWALL, TX 75087-4901 **Phone:** (972) 204-6250 **Payment Terms:**	**Shipping Address:** COUNTY OF ROCKWALL ATTN:JUSTIN LABRIER 1215 E YELLOWJACKET LN ROCKWALL, TX 75087 **Phone:** (972) 204-6250 **Shipping Method:** UPS Ground
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Monica Liwag | 800.808.4239 | monica.liwag@cdwg.com

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For more information, contact a CDW account manager.

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COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: Auditor

Judge/Commissioner sponsor: Judge New

Summary:
County Treasurer to purchase from Accounts Receivable Insurance Claims: HP LaserJet Enterprise M507dn printer at an estimated cost of $685.13;

Legal Approved:

Auditor:

Agenda Section: **PROPERTY ACQUISITIONS/DISPOSITIONS:**

Action to be taken by the Court:
County Treasurer to purchase from Accounts Receivable Insurance Claims: HP LaserJet Enterprise M507dn printer at an estimated cost of $685.13;

Chief Assistant/Court Coordinator Received: 6/15/2026mg

ATTACHMENTS:
d. Treasure printer.pdf

DRAFT

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: 6/23/26

Requestors Name: Sherri Moreno

Department: Auditor - Purchasing

Judge/Commissioner sponsor: Judge New

Summary:

To replace printer that was damaged during the NCH water leak

Legal Approved: Select one of the following:

Auditor: Yes

Agenda Section: Property Acquisitions/Dispositions

Action to be taken by the Court:

County Treasurer to purchase from Accounts Receivable Insurance Claims: HP LaserJet Enterprise M507dn printer at an estimated cost of $685.13.

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

ROCKWALL COUNTY, TEXAS

PROPERTY REQUISITION FORM

Department Name County Treasurer Dept. No. 510

Date to be Purchased ASAP Date Purchased _____

Vendor Name CDW-G

Property Description (type, make, model, color, etc.) HP LaserJet Enterprise M507dn printer

Fund General **From Acct. No./Name 001-115-550 – Accts Rec-Insurance Claims**

Was this item Budgeted Yes __ No X

Estimated Cost $ 685.13

_____ June 8, 2026
County Official Date Requisitioned

_____ June 23, 2026
County Auditor Date Approved

_____ June 23, 2026
County Judge Date Approved

PURPOSE: To replace printer that was damaged during the NCH water leak

AUDITOR'S COMMENTS: Funds are available to make this purchase with insurance claim

001-115-550

DRAFT

Sherri Moreno

From: Justin Labrier
Sent: Monday, June 8, 2026 12:01 PM
To: Sherri Moreno
Subject: FW: Review Quote # 1CKGLCV / CT - PRINTER NITA

From: Allana Mitchell <amitchell@rockwallcountytexas.com>
Sent: Monday, June 8, 2026 11:57 AM
To: Justin Labrier <jlabrier@rockwallcountytexas.com>
Subject: RE: Review Quote # 1CKGLCV / CT - PRINTER NITA

Only if Peek says that it is an emergency. If he does, he needs to contact Sherri to get the paperwork done.

From: Justin Labrier <jlabrier@rockwallcountytexas.com>
Sent: Monday, June 8, 2026 11:46 AM
To: Allana Mitchell <amitchell@rockwallcountytexas.com>
Subject: FW: Review Quote # 1CKGLCV / CT - PRINTER NITA

I can order?

From: Erica Knickerbocker <eknickerbocker@rockwallcountytexas.com>
Sent: Monday, June 8, 2026 9:47 AM
To: Justin Labrier <jlabrier@rockwallcountytexas.com>
Cc: David Peek <dpeek@rockwallcountytexas.com>; Maria Flores <mflores@rockwallcountytexas.com>
Subject: RE: Review Quote # 1CKGLCV / CT - PRINTER NITA

Justin,

David said this is good to take care of whenever is needed and appropriate with the insurance claim from the water damage.

Thank you,

Erica L. Knickerbocker

Payroll Coordinator
Rockwall County Treasurer's Office
1111 E. Yellowjacket, Ste. 306
Rockwall, Tx 75087
972-204-6108

From: David Peek <dpeek@rockwallcountytexas.com>
Sent: Friday, June 5, 2026 6:21 PM

To: Erica Knickerbocker <eknickerbocker@rockwallcountytexas.com>
Subject: FW: Review Quote # 1CKGLCV / CT - PRINTER NITA

Please review and advise

From: Justin Labrier <jlabrier@rockwallcountytexas.com>
Sent: Friday, June 5, 2026 9:09 AM
To: David Peek <dpeek@rockwallcountytexas.com>
Subject: FW: Review Quote # 1CKGLCV / CT - PRINTER NITA

Quote for replacement printer.

From: CDW <cdwsales@cdwemail.com>
Sent: Friday, June 5, 2026 9:07 AM
To: Justin Labrier <jlabrier@rockwallcountytexas.com>
Subject: Review Quote # 1CKGLCV / CT - PRINTER NITA

CDW·G My Account → View in Browser

Hardware Software Services IT Solutions Brands Research Hub

Review and Complete Your Purchase

Hi Justin,

Thanks for choosing CDW. Review the details of your quote and complete your purchase.

Complete Purchase

eProcurement and single sign-on customers
Sign in to your system to access your quote and complete your purchase.

Quote #	Quote Date	Description	Account #
1CKGLCV	6/5/2026	CT - PRINTER NITA	5960972

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.

Quote Details

ITEM	PRICE	ITEM TOTAL
 HP LaserJet Enterprise M507dn - printer - monochrome - laser MFG # 1PV87A#BGJ CDW # 5545420 UNSPSC # 43212105 Contract: TXDIR - HP DIR-CPO-5850 GOV ONLY (DIR-CPO-5850)	$685.13 Qty: 1	**$685.13**

Subtotal	$685.13
Estimated Shipping	$0.00
Sales Tax	$0.00

Quote Total	**$685.13**

Shipping and Billing Details

Shipping Address
County Of Rockwall
Attn:justin Labrier
1215 E Yellowjacket Ln
Rockwall, TX 75087
(972) 204-6250

Billing Address
County Of Rockwall
Accounts Payabl
1111 E Yellowjacket Ln Ste 202
Rockwall, TX 75087-4901
(972) 204-6250

Shipping Method
UPS Ground

Need Help? Contact Your Account Manager

Monica Liwag
monica.liwag@cdwg.com
(800) 800-4239

Help Center

COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: Auditor

Judge/Commissioner sponsor: Judge New

Summary:
For the Sheriff's office renovation project

Legal Approved:

Auditor:

Agenda Section: **PROPERTY ACQUISITIONS/DISPOSITIONS:**

Action to be taken by the Court:
County Sheriff to purchase from the County Jail Expansion/Remodel Fund: (18) vertical and lateral file cabinets @ an estimated cost of $15,620.00;

Chief Assistant/Court Coordinator Received: 6/15/2026mg

ATTACHMENTS:
e. file cabinets-06 23 26 CC - AGENDA REQUEST FORM (002).pdf

DRAFT

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: 6/23/26

Requestors Name: Sherri Moreno

Department: Auditor - Purchasing

Judge/Commissioner sponsor: Judge New

Summary:

For the Sheriff's office renovation project

Legal Approved: Other:

Auditor: Yes

Agenda Section: Property Acquisitions/Dispositions

Action to be taken by the Court:

County Sheriff to purchase from the County Jail Expansion/Remodel Fund: (18) vertical and lateral file cabinets @ an estimated cost of $15,620.00.

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

ROCKWALL COUNTY, TEXAS

PROPERTY REQUISITION FORM

Department Name County Sheriff Dept. No. 650

Date to be Purchased ASAP Date Purchased _____

Vendor Name Uline

DESCRIPTION	QTY	TOTAL PRICE
Vertical and lateral file cabinets	18	$ 15,620.00

Fund County Jail Expansion/Remodel

From Acct. No./Name 203-800-432 Remodel/Construction Costs

Was this item Budgeted Yes __ No X

Estimated Cost $ 15,620.00

_____ June 16, 2026
County Official Date Requisitioned

_____ June 23, 2026
County Auditor Date Approved

_____ June 23, 2026
County Judge Date Approved

PURPOSE: For the Sheriff's office renovation project.

AUDITOR'S COMMENTS: Funds are available

DRAFT

ng

Shopping Cart

Empty Cart | Share

Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
H-6366GR	Vertical File Cabinet - Legal, 4 Drawer, Light Gray	4	$415.00/EA	$1,660.00	×
	× Related Products available: May We Suggest				
H-7803GR	Vertical File Cabinet - Legal, 5 Drawer, Light Gray	4	$565.00/EA	$2,260.00	×
	× Related Products available: May We Suggest				
H-6395GR	Lateral File Cabinet - 42" Wide, 4 Drawer, Light Gray	5	$1,065.00/EA	$5,325.00	×
	× Related Products available: May We Suggest				
H-6396GR	Lateral File Cabinet - 42" Wide, 5 Drawer, Light Gray	5	$1,275.00/EA	$6,375.00	×
	× Related Products available: May We Suggest				

SUBTOTAL = $15,620.00

Update | Checkout

Shipping | Sale Code: Add

$300+ orders are eligible for a free item.

COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: Auditor

Judge/Commissioner sponsor: Judge New

Summary:
For the Sheriff's office renovation project

Legal Approved:

Auditor:

Agenda Section: **PROPERTY ACQUISITIONS/DISPOSITIONS:**

Action to be taken by the Court:
County Sheriff to purchase from the County Jail Expansion/Remodel Fund: (25) Sony Bravia Professional display screens @ an estimated cost of $36,787.05;

Chief Assistant/Court Coordinator Received: 6/15/2026mg

ATTACHMENTS:
f. screens-06 23 26 CC - AGENDA REQUEST FORM - 2 (002).pdf

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COMMISSIONERS COURT REQUEST FORM

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COURT DATE: 6/23/26

Requestors Name: Sherri Moreno

Department: Auditor - Purchasing

Judge/Commissioner sponsor: Judge New

Summary:

For the Sheriff's office renovation project

Legal Approved: Other:

Auditor: Yes

Agenda Section: Property Acquisitions/Dispositions

Action to be taken by the Court:

County Sheriff to purchase from the County Jail Expansion/Remodel Fund: (25) Sony Bravia Professional display screens @ an estimated cost of $36,787.05.

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

ROCKWALL COUNTY, TEXAS

PROPERTY REQUISITION FORM

Department Name County Sheriff Dept. No. 650

Date to be Purchased ASAP Date Purchased _____

Vendor Name CDW-G

DESCRIPTION	QTY	TOTAL PRICE
Sony Bravia Professional display screens	25	$ 36,787.05

Fund County Jail Expansion/Remodel

From Acct. No./Name 203-800-432 Remodel/Construction Costs

Was this item Budgeted Yes __ No X

Estimated Cost $ 36,787.05

_____ June 16, 2026
County Official Date Requisitioned

_____ June 23, 2026
County Auditor Date Approved

_____ June 23, 2026
County Judge Date Approved

PURPOSE: For the Sheriff's office renovation project.

AUDITOR'S COMMENTS: Funds are available

DRAFT

Thank you for choosing CDW. We have received your quote.

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QUOTE CONFIRMATION

Pricing and Availability Notice

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JUSTIN LABRIER,

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Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1CKH06N	6/8/2026	SO - DISPATCH TVS	5960972	$36,787.05

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Sony Bravia Professional Displays FW-65BZ40P BZ40P Series - 65" LED-backlit Mfg. Part#: FW65BZ40P Contract: Sourcewell 121923-CDWG Tech Catalog GOV ONLY (121923)	15	9175508	$1,675.19	$25,127.85
Sony Bravia Professional Displays FW-55BZ40P BZ40P Series - 55" LED-backlit Mfg. Part#: FW55BZ40P Contract: Sourcewell 121923-CDWG Tech Catalog GOV ONLY (121923)	10	9126590	$1,165.92	$11,659.20

SUBTOTAL	$36,787.05
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	$36,787.05

PURCHASER BILLING INFO	DELIVER TO

DRAFT

Billing Address:	Shipping Address:
COUNTY OF ROCKWALL ACCOUNTS PAYABL 1111 E YELLOWJACKET LN STE 202 ROCKWALL, TX 75087-4901 **Phone:** (972) 204-6250 **Payment Terms:** NET 30-VERBAL	COUNTY OF ROCKWALL ATTN:JUSTIN LABRIER 1215 E YELLOWJACKET LN ROCKWALL, TX 75087 **Phone:** (972) 204-6250 **Shipping Method:** DROP SHIP-COMMON CARRIER
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Monica Liwag | 800.808.4239 | monica.liwag@cdwg.com

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COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: Auditor

Judge/Commissioner sponsor: Judge New

Summary:
For the Sheriff's office renovation project

Legal Approved:

Auditor:

Agenda Section: **PROPERTY ACQUISITIONS/DISPOSITIONS:**

Action to be taken by the Court:
County Sheriff to purchase from the County Jail Expansion/Remodel Fund: Building furniture package @ an estimated cost of $551,229.36;

Chief Assistant/Court Coordinator Received: 6/15/2026mg

ATTACHMENTS:
g. furniture-06 23 26 CC - AGENDA REQUEST FORM - 3 (002).pdf

DRAFT

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: 6/23/26

Requestors Name: Sherri Moreno

Department: Auditor - Purchasing

Judge/Commissioner sponsor: Judge New

Summary:

For the Sheriff's office renovation project

Legal Approved: Other:

Auditor: Yes

Agenda Section: Property Acquisitions/Dispositions

Action to be taken by the Court:

County Sheriff to purchase from the County Jail Expansion/Remodel Fund: Building furniture package @ an estimated cost of $551,229.36.

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

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Chief Assistant/Court Coordinator: Received:

DRAFT

ROCKWALL COUNTY, TEXAS

PROPERTY REQUISITION FORM

Department Name County Sheriff Dept. No. 650

Date to be Purchased ASAP Date Purchased _____

Vendor Name Furniture Marketing Group

DESCRIPTION	QTY	TOTAL PRICE
Building furniture package		$ 551,229.36

Fund County Jail Expansion/Remodel

From Acct. No./Name 203-800-432 Remodel/Construction Costs

Was this item Budgeted Yes __ No X

Estimated Cost $ 551,229.36

_____ June 16, 2026
County Official Date Requisitioned

_____ June 23, 2026
County Auditor Date Approved

_____ June 23, 2026
County Judge Date Approved

PURPOSE: For the Sheriff's office renovation project.

AUDITOR'S COMMENTS: Funds are available

Furniture Marketing Group, Inc.
6100 W. Plano Parkway
Suite 1400
Plano, TX 75093
Phone: 214-556-4700
Email/Web: www.fmgi.com

DRAFT

Deposit Invoice

Date Due: Upon Receipt
Project: 1D12787
Invoice #: 1D12787.001

Invoice Date: 06/15/26

Sold To: 15828-02
ROCKWALL COUNTY
950 T L TOWNSEND DRIVE
ROCKWALL, TX 75087

Bill To: 15828-02
ROCKWALL COUNTY
950 T L TOWNSEND DRIVE
ROCKWALL, TX 75087
Attention: Accounts Payable

Install Location: 15828-02
ROCKWALL COUNTY
950 T L TOWNSEND DRIVE
ROCKWALL, TX 75087

Date Entered Customer PO	Salesperson	FOB	Terms
06/12/2026	SARA HOOKER	NA	UPON RECEIPT

CH-01	27,738.48
CH-02	27,656.64
CH-03	4,931.52
CH-04A	5,924.66
CH-04B	2,962.32
CH-05	1,686.48
CH-06	9,473.20
CH-07	19,351.20
CH-08	1,253.40
CH-09	9,665.28
CH-10	15,827.28
CH-11	7,835.96
CH-12	4,729.12
CH-13	5,824.72
CH-14	1,741.08
CH-15	2,895.64
CH-16	3,371.76
PO-01	6,982.99
PO-02	7,497.94
PO-03	8,825.98
PO-04	8,912.26
PO-05	6,437.80
PO-06	9,737.02
PO-07	11,438.55
PO-08	8,192.72

Furniture Marketing Group, Inc.
6100 W. Plano Parkway
Suite 1400
Plano, TX 75093
Phone: 214-556-4700
Email/Web: www.fmgi.com

DRAFT

Deposit Invoice

Date Due: Upon Receipt
Project: 1D12787
Invoice #: 1D12787.001

Invoice Date: 06/15/26

Sold To: 15828-02
ROCKWALL COUNTY
950 T L TOWNSEND DRIVE
ROCKWALL, TX 75087

Bill To: 15828-02
ROCKWALL COUNTY
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ROCKWALL, TX 75087
Attention: Accounts Payable

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06/12/2026		SARA HOOKER	NA	UPON RECEIPT

PO-09	9,295.65
PO-10	8,192.72
PO-11	8,540.44
PO-12	8,192.72
PO-13	7,802.58
PO-14	13,058.13
PO-15	6,524.42
ST-01	1,653.03
ST-02	2,595.66
ST-04	1,568.70
ST-05	2,591.44
ST-06	9,676.98
ST-07	3,433.20
ST-08	1,125.00
ST-09	706.25
ST-10	3,159.90
TB-01	2,610.30
TB-02	11,401.92
TB-03	11,531.79
TB-04	1,260.14
TB-05	22,911.00
TB-06	1,685.64
TB-07	733.21
TB-08	744.48
TB-09	1,232.00

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TB-10	3,268.08
TB-11	804.32
TB-12	593.84
TB-13	222.90
TB-14	5,081.94
TB-15	1,555.17
WS	83.19
WS-01	9,666.09
WS-02	14,930.66
WS-03	15,085.99
WS-04	28,976.73
WS-05	14,141.64
Z-01	3,012.16
Z-02	3,861.44
Z-03	320.00
Z-04	889.60
Z-05	10,602.00
Z-06	4,845.00
Z-07	616.05
Z-08	1,465.20
S&H	3,341.61
INSTALL	55,728.48
SERVICES	8,160.00
TARIFF	855.97

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Subtotal	551,229.36
Total Tax	0.00
TOTAL AMOUNT - USD	**$551,229.36**
Deposit Required :	**275,614.68**

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			CH-01			
1	02	3615M	GENUS, HIGH BACK, MESH BACK & UPHOLSTERED SEAT	38	729.96	27,738.48
			Options: CR13-4D PIVOTING ARMS PCB-CARBON STT8-SYNCHRO TILT WITH SIDE TENSION KNOB SS3-SEAT SLIDER ALB5-LUMBAR SUPPORT SYSTEM FCA-CARBON FRAME MTCHB-MATCHING BASE W48-BLACK HARD WHEEL CASTER - STD X9-NONE - STANDARD MPI-PITCH ~ETC-GRADED-IN FABRIC ETC11-GRADED-IN - GRADE 11 ETC-GRADED-IN FABRIC COLOR C.F. STINSON - ETECH - ST-ETC39 STORM KND-KNOCKED DOWN			
			TAG 1: CH-01			
			TAG 3: CDA-1026504			
			CH-01			27,738.48
			CH-02			
2	02	C9558	ELIDE, 21X24X32.5, ARMLESS SIDE CHAIR	27	1,024.32	27,656.64
			Options: DST-B-DESERT - (BEECH) ~MOM-MOMENTUM ~NESTLE-NESTLE - GRADE 2 3133434-EVE X9-NO SELECTION OF OPTION			
			TAG 1: CH-02			
			TAG 3: CDA-1026504			
			CH-02			27,656.64
			CH-03			
3	02	C9557B	ELIDE, 18X19X42, ARMLESS BAR STOOL	4	1,232.88	4,931.52
			Options: DST-B-DESERT - (BEECH) ~MOM-MOMENTUM ~NESTLE-NESTLE - GRADE 2 3133434-EVE X9-NO SELECTION OF OPTION			
			TAG 1: CH-03			
			TAG 2: 119			
			TAG 3: CDA-1026504			
			CH-03			4,931.52
			CH-04A			
4	02	SLP-33-TH	POPPY LOUNGE, FAUX LEA SEAT, FAUX LEA BACK, FOUR LEG BASE, HARD GLIDE	2	2,962.33	5,924.66
			Options: (MOMENTUM_SILICA_ET)-MOMENTUM - SILICA ETCH GRD F ,ZH-C748-NICKEL GRD F (MOMENTUM_SILICA_ET)-MOMENTUM - SILICA ETCH GRD F ,ZH-C748-NICKEL GRD F			

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			,TR-F-BLACK GRD A			
			TAG 1: CH-04A			
			TAG 4: OTHER			
			CH-04A			5,924.66
			CH-04B			
5	02	SLP-33-TH	POPPY LOUNGE, FAUX LEA SEAT, FAUX LEA BACK, FOUR LEG BASE, HARD GLIDE	1	2,962.32	2,962.32
			Options: (MOMENTUM_SILICA_ET)-MOMENTUM - SILICA ETCH GRD F			
			,ZH-H6R-NICKEL GRD F			
			(MOMENTUM_SILICA_ET)-MOMENTUM - SILICA ETCH GRD F			
			,ZH-H6R-NICKEL GRD F			
			,TR-F-BLACK GRD A			
			TAG 1: CH-04B			
			TAG 4: OTHER			
			CH-04B			2,962.32
			CH-05			
6	02	SCS-34-01E	VERY SIDE ENHANCED,FAUX LEA SEAT,PERFORATED BK,ARMLESS,HD CSTS,	6	281.08	1,686.48
			Options: (XJ)-WELLINGTON GRD A			
			,XJ-ST-STORM GRD A			
			,TR-FM-SNOW GRD A			
			,TR-F-BLACK GRD A			
			,TR-F-BLACK GRD A			
			TAG 1: CH-05			
			TAG 4: OTHER			
			CH-05			1,686.48
			CH-06			
7	02	160382	FLEXXY 24.25X22X32.5 MESH BACK TRAINING CHAIR NO ARMS (SET OF 2)	10	947.32	9,473.20
			Options: SQ-BLACK PARTIAL HOODED CASTERS (STANDARD)			
			~CFS-CF STINSON			
			~GABBY-GABBY - GRADE 4			
			3132322-GREYWICK			
			TAG 1: CH-06			
			TAG 2: 110			
			TAG 3: CDA-1026504			
			CH-06			9,473.20
			CH-07			
8	02	160372	FLEXXY 24.25X22X32.5 MESH BACK TRAINING CHAIR WITH ARMS (SET OF 2)	20	967.56	19,351.20
			Options: B6K-BLACK			
			SQ-BLACK PARTIAL HOODED CASTERS (STANDARD)			
			~CFS-CF STINSON			
			~GABBY-GABBY - GRADE 4			
			3132322-GREYWICK			
			TAG 1: CH-07			

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			TAG 2: 110 **TAG 3:** CDA-1026504			
			CH-07			19,351.20
			CH-08			
9	02	S7H-44-0H	MAARI SLED BASE, POLY SEAT, POLY BACK, NO ARM, PLASTIC GLIDE	6	208.90	1,253.40
			Options: ,TR-1W-WATER GRD A ,TR-LE-METALLIC SILVER GRD B **TAG 1:** CH-08 **TAG 4:** OTHER			
			CH-08			1,253.40
			CH-09			
10	02	S7WB-44-0H	MAARI, 4 LEG WOOD STOOL, BAR HEIGHT , POLY SEAT, POLY BACK, NO ARM, PLASTIC GLIDE	6	805.44	4,832.64
			Options: ,TR-CF-COFFEE GRD A (M5_W44)-WALNUT ON OAK GRD B ,M5-W44-WALNUT ON OAK GRD B ,TR-F-BLACK GRD A **TAG 1:** CH-09 **TAG 4:** OTHER			
11	02	S7WB-44-0H	MAARI, 4 LEG WOOD STOOL, BAR HEIGHT , POLY SEAT, POLY BACK, NO ARM, PLASTIC GLIDE	6	805.44	4,832.64
			Options: ,TR-CF-COFFEE GRD A (M5_W44)-WALNUT ON OAK GRD B ,M5-W44-WALNUT ON OAK GRD B ,TR-F-BLACK GRD A **TAG 1:** CH-09 **TAG 4:** OTHER			
			CH-09			9,665.28
			CH-10			
12	02	SFT-UU-7S01A1	FERN,TASK,UPH SEAT,UPH BACK,4D ARM,NO LUMBAR,PNEU W/BACK STOP,ADJ SEAT,ALU BASE, HD CST	12	1,318.94	15,827.28
			Options: (XG)-BRISA GRD E ,XG-12-BLACK ONYX GRD E (XG)-BRISA GRD E ,XG-12-BLACK ONYX GRD E ,TR-F-BLACK GRD A ,PM-P-POLISHED ALUMINUM GRD C **TAG 1:** CH-10 **TAG 4:** OTHER			
			CH-10			15,827.28
			CH-11			
13	02	3507	REVEL, MID BACK	11	712.36	7,835.96
			Options: CR13-4D PIVOTING ARMS X9-NONE W48-BLACK HARD WHEEL CASTER - STD			

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			SWT2-SWIVEL TILT X9-NONE - STANDARD X9-NONE ALBS-ALUMINUM BASE PAL-POLISHED ALUMINUM ~MOM-MOMENTUM ~SILICA SUEDE-SILICA SUEDE - GRADE 7 3081417-ANDIRON KND-KNOCKED DOWN **TAG 1:** CH-11 **TAG 2:** 127 **TAG 3:** CDA-1026504			
			CH-11			7,835.96
			CH-12			
14	02	207049	COACT LITE, 45X26X18, DOUBLE BENCH **Options:** BKO-ONYX LCHG-GANGING X9-NO GANGING ~CFS-CF STINSON ~GABBY-GABBY - GRADE 4 3132322-GREYWICK **TAG 1:** CH-12 **TAG 2:** 124 **TAG 3:** CDA-1026504	1	1,113.20	1,113.20
15	02	207049	COACT LITE, 45X26X18, DOUBLE BENCH **Options:** BKO-ONYX LCHG-GANGING RCHG-ARMLESS LOUNGE, BENCH, OR TABLE ~CFS-CF STINSON ~GABBY-GABBY - GRADE 4 3132322-GREYWICK **TAG 1:** CH-12 **TAG 2:** 124 **TAG 3:** CDA-1026504	1	1,113.20	1,113.20
16	02	207068	COACT LITE, 22.5X25.25X13.25, END TABLE (NOT FREESTANDING / MUST BE GANGED AT LEAST ON ONE END) **Options:** BKO-ONYX LCHG-GANGING RCHG-ARMLESS LOUNGE, BENCH, OR TABLE ~HPL-HPL LAMINATE BLP-S-BLACK (SOLID COLOR) **TAG 1:** CH-12 **TAG 2:** 124 **TAG 3:** CDA-1026504	2	694.76	1,389.52
17	02	207049	COACT LITE, 45X26X18, DOUBLE BENCH **Options:** BKO-ONYX X9-NO GANGING RCHG-ARMLESS LOUNGE, BENCH, OR TABLE ~CFS-CF STINSON ~GABBY-GABBY - GRADE 4 3132322-GREYWICK **TAG 1:** CH-12	1	1,113.20	1,113.20

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			TAG 2: 124 **TAG 3:** CDA-1026504			
			CH-12			4,729.12
			CH-13			
18	02	207040	COACT LITE, 67.5X26X18, TRIPLE BENCH **Options:** BKO-ONYX LCHG-GANGING X9-NO GANGING ~MOM-MOMENTUM ~SILICA SUEDE-SILICA SUEDE - GRADE 7 3081135-INDIGO **TAG 1:** CH-13 **TAG 2:** 127 **TAG 3:** CDA-1026504	1	1,478.40	1,478.40
19	02	207040	COACT LITE, 67.5X26X18, TRIPLE BENCH **Options:** BKO-ONYX LCHG-GANGING RCHG-ARMLESS LOUNGE, BENCH, OR TABLE ~MOM-MOMENTUM ~SILICA SUEDE-SILICA SUEDE - GRADE 7 3081135-INDIGO **TAG 1:** CH-13 **TAG 2:** 127 **TAG 3:** CDA-1026504	1	1,478.40	1,478.40
20	02	207040	COACT LITE, 67.5X26X18, TRIPLE BENCH **Options:** BKO-ONYX X9-NO GANGING RCHG-ARMLESS LOUNGE, BENCH, OR TABLE ~MOM-MOMENTUM ~SILICA SUEDE-SILICA SUEDE - GRADE 7 3081135-INDIGO **TAG 1:** CH-13 **TAG 2:** 127 **TAG 3:** CDA-1026504	1	1,478.40	1,478.40
21	02	207068	COACT LITE, 22.5X25.25X13.25, END TABLE (NOT FREESTANDING / MUST BE GANGED AT LEAST ON ONE END) **Options:** BKO-ONYX LCHG-GANGING RCHG-ARMLESS LOUNGE, BENCH, OR TABLE ~HPL-HPL LAMINATE BLP-S-BLACK (SOLID COLOR) **TAG 1:** CH-13 **TAG 2:** 127 **TAG 3:** CDA-1026504	2	694.76	1,389.52
			CH-13			5,824.72
			CH-14			
22	02	C202141	DESS 27X29X34 LOUNGE CHAIR WITH ARMS **Options:** BKO-ONYX ~X9-NO SELECTION OF OPTION X9-NO SELECTION OF OPTION	1	1,741.08	1,741.08

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			X9-NONE X9-NO POWER ~CFS-CF STINSON ~GABBY-GABBY - GRADE 4 3132322-GREYWICK X9-NO SELECTION OF OPTION			
			TAG 1: CH-14 **TAG 2:** 122 **TAG 3:** CDA-1026504			
			CH-14			1,741.08
			CH-15			
23	02	C202143	DESS 71X29X34 SOFA WITH ARMS	1	2,895.64	2,895.64
			Options: BKO-ONYX ~X9-NO SELECTION OF OPTION X9-NO SELECTION OF OPTION X9-NONE X9-NO POWER ~CFS-CF STINSON ~GABBY-GABBY - GRADE 4 3132322-GREYWICK X9-NO SELECTION OF OPTION			
			TAG 1: CH-15 **TAG 2:** 122 **TAG 3:** CDA-1026504			
			CH-15			2,895.64
			CH-16			
24	02	HDSTP/SEQ	STRIVE GRAVITY LIFT SEAT STYLE (POLY SEAT AND POLY BACK)FIXED BACK - UP TO 3" OF FLEX,NO ARMS,STRAIGHT BEAM MO	8	358.47	2,867.76
			Options: /FN-FLANNEL /PFN-FLANNEL			
			TAG 1: CH-16 **TAG 2:** 100			
25	02	BEAM ARM	STRIVE GRAVITY LIFT SEAT STYLE (POLY SEAT AND POLY BACK)FIXED BACK - UP TO 3" OF FLEX,NO ARMS,STRAIGHT BEAM MO	10	50.40	504.00
			Options: /FN-FLANNEL /PFN-FLANNEL			
			TAG 1: CH-16 **TAG 2:** 100			
			CH-16			3,371.76
			PO-01			
26	02	XMTB-3000-NTPN	MASTERS SERIES,BASE,MTL,TABLE FREESTANDING,30IN.D,52IN. - 74IN.W,HEIGHT ADJUSTABLE T-LEG,SNG STG PROG,NO PINCH	1	744.95	744.95
			Options: ,TR-F-BLACK GRD A			
			TAG 1: PO-01 **TAG 4:** OFFICES			

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27	02	XLXS-2272		MASTERS SERIES,MODESTY PANEL FOR SHROUD,LAM,22IN.HX72IN.W	1	210.06	210.06
			Options:	,HZ-KL-NEO WALNUT (HZ) GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-01			
			TAG 4:	OFFICES			
28	02	XLWF-2472-JSNNN		MASTERS SERIES,CREDENZA TOP,LAM,24"DX72"W,EB3,NO GRAIN,NO GROMMET	1	208.80	208.80
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-01			
			TAG 4:	OFFICES			
29	02	XLTR-3072-JSNTSBN		MASTERS SERIES,HGT ADJ TBL DESK TOP,RECT,LAM,30IN.DX72IN.W,EDGEBAND,NH,HGT ADJ T-LEG,S-T-S,NO PNCH PT	1	273.03	273.03
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-01			
			TAG 4:	OFFICES			
30	02	XLST-3005-SBBB		MASTERS SERIES,SHROUD,HAT TABLE DESK,LAM,30IN.DX5IN.W,STD. CORE,1.5H STORAGE W/ TOP,BH,1 POWERED/1 NON-POWERED	1	935.68	935.68
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A			
			TAG 1:	PO-01			
			TAG 4:	OFFICES			
31	02	XLST-0695-2A		MASTERS SERIES,LAM,SPACER TRIM,3"HX95"W,2 PC,17"-32"H,GLASS TO TACKBOARD/TACKBOARD TO OPEN SIDED SHELF	1	152.42	152.42
			TAG 1:	PO-01			
			TAG 4:	OFFICES			
32	02	UGWT-2336-N		ADAPTABLE,FRAMELESS GLASS TILE,WALLMT,23HX36W	1	666.22	666.22
			Options:	,3G-BL6-WHITE BACKPAINTED - 6MM LOW IRON GRD H			
			TAG 1:	PO-01			
			TAG 4:	OFFICES			
33	02	KUAF-XXXX		TACKBOARD,WALL-MOUNTED,UNIVERSAL,VARIABLE SIZE,EXACT	1	129.48	129.48
			Options:	,RR-308 ,583.184 ,914.4			
			TAG 1:	PO-01			
			TAG 4:	OFFICES			
34	02	LSET-2		HW,LOCK SET, KEYED ALIKE,LOCK PLUG AND KEY, QTY OF 2	1	0.00	0.00
			Options:	,LX-BL-BLACK GRD A			
			TAG 1:	PO-01			
			TAG 4:	OFFICES			

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6100 W. Plano Parkway
Suite 1400
Plano, TX 75093
Phone: 214-556-4700
Email/Web: www.fmgi.com

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Deposit Invoice

Date Due: Upon Receipt
Project: 1D12787
Invoice #: 1D12787.001

Invoice Date: 06/15/26

Sold To: 15828-02
ROCKWALL COUNTY
950 T L TOWNSEND DRIVE
ROCKWALL, TX 75087

Bill To: 15828-02
ROCKWALL COUNTY
950 T L TOWNSEND DRIVE
ROCKWALL, TX 75087
Attention: Accounts Payable

Install Location: 15828-02
ROCKWALL COUNTY
950 T L TOWNSEND DRIVE
ROCKWALL, TX 75087

Date Entered	Customer PO	Salesperson	FOB	Terms
06/12/2026		SARA HOOKER	NA	UPON RECEIPT

Line	Loc	Item Number		Description	Order Qty	Unit Price	Extended
35	02	TS00-5MJ6		UNIVERSAL,END PANELS,LAM,28IN. H X 24IN. D,RH,NO MOD	1	203.59	203.59
			Options:	,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A			
			TAG 1:	PO-01			
			TAG 4:	OFFICES			
36	02	ULRL-1772-NSN		MASTERS SERIES,OSU,SLIDING DOOR,LAM,LTR,17"HX72"W	1	900.46	900.46
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-01			
			TAG 4:	OFFICES			
37	02	ULSE-2824-SRN		UNIVERSAL,END PANELS,LAM,28IN.HX24IN.D,RH,NO MOD	1	138.25	138.25
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-01			
			TAG 4:	OFFICES			
38	02	X5FA-2330-NSBSSNLLY		MASTERS SERIES,LAT FILE,ATTACHED,LAM,F/F,2H,23DX30W,BLK MITERFOLD,BAR PULL,NO BK,LK,TOE KICK	1	992.19	992.19
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A ,LR-BL-BLACK GRD A			
			TAG 1:	PO-01			
			TAG 4:	OFFICES			
39	02	XLBR-2442-JSNNNR		MASTERS SERIES,RECT BRIDGE/RETURN TOP,LAM,24"DX42"W,NO GROMMET,NO MOD,RH	1	304.44	304.44
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-01			
			TAG 4:	OFFICES			
40	02	X5Y5-2416-BSSLLLY		MASTERS SERIES,WRDROBE,LAM,5H,24DX16W,BAR PULL,LK,LH,TOE KICK	1	1,114.13	1,114.13
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A ,LR-BL-BLACK GRD A			
			TAG 1:	PO-01			
			TAG 4:	OFFICES			
41	02	CK-3		CONTROL KEY, HW SERIES	1	9.29	9.29
			TAG 1:	PO-01			
			TAG 4:	OFFICES			
				PO-01			6,982.99
				PO-02			
42	02	ULRL-1772-NSN		MASTERS SERIES,OSU,SLIDING DOOR,LAM,LTR,17"HX72"W	1	900.46	900.46
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			

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Date Entered	Customer PO	Salesperson	FOB	Terms
06/12/2026		SARA HOOKER	NA	UPON RECEIPT

Line	Loc	Item Number		Description	Order Qty	Unit Price	Extended
			TAG 1:	PO-02			
			TAG 4:	OFFICES			
43	02	LSET-2		HW,LOCK SET, KEYED ALIKE,LOCK PLUG AND KEY, QTY OF 2	1	0.00	0.00
			Options:	,LX-BL-BLACK GRD A			
			TAG 1:	PO-02			
			TAG 4:	OFFICES			
44	02	X5FA-2330-NSBSSNLLY		MASTERS SERIES,LAT FILE,ATTACHED,LAM,F/F,2H,23DX30W,BLK MITERFOLD,BAR PULL,NO BK,LK,TOE KICK	1	992.19	992.19
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A ,LR-BL-BLACK GRD A			
			TAG 1:	PO-02			
			TAG 4:	OFFICES			
45	02	X5Y5-2416-BSSLLRY		MASTERS SERIES,WRDROBE,LAM,5H,24DX16W,BAR PULL,LK,RH,TOE KICK	1	1,114.13	1,114.13
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A ,LR-BL-BLACK GRD A			
			TAG 1:	PO-02			
			TAG 4:	OFFICES			
46	02	XLBR-2442-JSNNNL		MASTERS SERIES,RECT BRIDGE/RETURN TOP,LAM,24"DX42"W,NO GROMMET,NO MOD,LH	1	304.44	304.44
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-02			
			TAG 4:	OFFICES			
47	02	XLST-0695-2A		MASTERS SERIES,LAM,SPACER TRIM,3"HX95"W,2 PC,17"-32"H,GLASS TO TACKBOARD/TACKBOARD TO OPEN SIDED SHELF	1	152.42	152.42
			TAG 1:	PO-02			
			TAG 4:	OFFICES			
48	02	XLST-3005-SBBB		MASTERS SERIES,SHROUD,HAT TABLE DESK,LAM,30IN.DX5IN.W,STD. CORE,1.5H STORAGE W/ TOP,BH,1 POWERED/1 NON-POWERED	1	935.68	935.68
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A			
			TAG 1:	PO-02			
			TAG 4:	OFFICES			
49	02	TS00-4GQN		UNIVERSAL,END PANELS,LAM,28IN. H X 24IN. D,LH,NO MOD	1	203.59	203.59
			Options:	,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A			
			TAG 1:	PO-02			
			TAG 4:	OFFICES			

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Line	Loc	Item Number	Description	Order Qty	Unit Price	Extended
50	02	XLTR-3072-JSNTSBN	MASTERS SERIES,HGT ADJ TBL DESK TOP,RECT,LAM,30IN.DX72IN.W,EDGEBAND,NH,HGT ADJ T-LEG,S-T-S,NO PNCH PT	1	273.03	273.03
		Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
		TAG 1:	PO-02			
		TAG 4:	OFFICES			
51	02	XLWF-2472-JSNNN	MASTERS SERIES,CREDENZA TOP,LAM,24"DX72"W,EB3,NO GRAIN,NO GROMMET	1	208.80	208.80
		Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
		TAG 1:	PO-02			
		TAG 4:	OFFICES			
52	02	XLXS-2272	MASTERS SERIES,MODESTY PANEL FOR SHROUD,LAM,22IN.HX72IN.W	1	210.06	210.06
		Options:	,HZ-KL-NEO WALNUT (HZ) GRD B ,HP-KL-NEO WALNUT GRD A			
		TAG 1:	PO-02			
		TAG 4:	OFFICES			
53	02	XMTB-3000-NTPN	MASTERS SERIES,BASE,MTL,TABLE FREESTANDING,30IN.D,52IN. - 74IN.W,HEIGHT ADJUSTABLE T-LEG,SNG STG PROG,NO PINCH	1	744.95	744.95
		Options:	,TR-F-BLACK GRD A			
		TAG 1:	PO-02			
		TAG 4:	OFFICES			
54	02	UGWT-2372-N	ADAPTABLE,FRAMELESS GLASS TILE,WALLMT,23HX72W	1	1,319.94	1,319.94
		Options:	,3G-BL6-WHITE BACKPAINTED - 6MM LOW IRON GRD H			
		TAG 1:	PO-02			
		TAG 4:	OFFICES			
55	02	ULSE-2824-SLN	UNIVERSAL,END PANELS,LAM,28IN.HX24IN.D,LH,NO MOD	1	138.25	138.25
		Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
		TAG 1:	PO-02			
		TAG 4:	OFFICES			
			PO-02			7,497.94
			PO-03			
56	02	XMTB-3000-NTPN	MASTERS SERIES,BASE,MTL,TABLE FREESTANDING,30IN.D,52IN. - 74IN.W,HEIGHT ADJUSTABLE T-LEG,SNG STG PROG,NO PINCH	1	744.95	744.95
		Options:	,TR-F-BLACK GRD A			
		TAG 1:	PO-03			
		TAG 4:	OFFICES			
57	02	X5AF-6924-SBSSSLLRY	MASTERS SERIES,PERSONAL STG TOWER,LAM,F/F/CS W/VALET,5H,69HX24D,BLK MITERFOLD,BAR PULL,LK,RH,TOE KICK	1	1,833.67	1,833.67
		Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			

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Line	Loc	Item Number		Description	Order Qty	Unit Price	Extended
				,TR-F-BLACK GRD A ,LR-BL-BLACK GRD A			
			TAG 1:	PO-03			
			TAG 4:	OFFICES			
58	02	XLWF-2460-JSNNN		MASTERS SERIES,CREDENZA TOP,LAM,24"DX60"W,EB3,NO GRAIN,NO GROMMET	1	183.50	183.50
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-03			
			TAG 4:	OFFICES			
59	02	XLTR-3072-JSNTSBN		MASTERS SERIES,HGT ADJ TBL DESK TOP,RECT,LAM,30IN.DX72IN.W,EDGEBAND,NH,HGT ADJ T-LEG,S-T-S,NO PNCH PT	1	273.03	273.03
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-03			
			TAG 4:	OFFICES			
60	02	XLST-3005-SBBB		MASTERS SERIES,SHROUD,HAT TABLE DESK,LAM,30IN.DX5IN.W,STD. CORE,1.5H STORAGE W/ TOP,BH,1 POWERED/1 NON-POWERED	1	935.68	935.68
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A			
			TAG 1:	PO-03			
			TAG 4:	OFFICES			
61	02	XLBR-2448-JSNNNR		MASTERS SERIES,RECT BRIDGE/RETURN TOP,LAM,24"DX48"W,NO GROMMET,NO MOD,RH	1	329.64	329.64
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-03			
			TAG 4:	OFFICES			
62	02	XLXS-2272		MASTERS SERIES,MODESTY PANEL FOR SHROUD,LAM,22IN.HX72IN.W	1	210.06	210.06
			Options:	,HZ-KL-NEO WALNUT (HZ) GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-03			
			TAG 4:	OFFICES			
63	02	LSET-6		HW,LOCK SET, KEYED ALIKE,LOCK PLUG AND KEY, QTY OF 6	1	0.00	0.00
			Options:	,LX-BL-BLACK GRD A			
			TAG 1:	PO-03			
			TAG 4:	OFFICES			
64	02	TS00-5MJ6		UNIVERSAL,END PANELS,LAM,28IN. H X 24IN. D,RH,NO MOD	1	203.59	203.59
			Options:	,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A			
			TAG 1:	PO-03			
			TAG 4:	OFFICES			
65	02	UGWT-2360-N		ADAPTABLE,FRAMELESS GLASS TILE,WALLMT,23HX60W	1	1,120.38	1,120.38
			Options:	,3G-BL6-WHITE BACKPAINTED - 6MM LOW IRON GRD			

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Line	Loc	Item Number	Description	Order Qty	Unit Price	Extended
			H			
			TAG 1: PO-03			
			TAG 4: OFFICES			
66	02	ULB5-1430-S	MASTERS SERIES,LAMINATE,BOOKCASE,14"DX30"W,5-HIGH,LTR	1	847.20	847.20
			Options: ,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1: PO-03			
			TAG 4: OFFICES			
67	02	ULOL-1760-LSN	MASTERS SERIES,OSU,HNGD DOOR,LAM,LTR,17"HX60"W	1	1,013.84	1,013.84
			Options: ,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,LR-BL-BLACK GRD A			
			TAG 1: PO-03			
			TAG 4: OFFICES			
68	02	X5FA-2330-NSBSSNLLY	MASTERS SERIES,LAT FILE,ATTACHED,LAM,F/F,2H,23DX30W,BLK MITERFOLD,BAR PULL,NO BK,LK,TOE KICK	1	992.19	992.19
			Options: ,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A ,LR-BL-BLACK GRD A			
			TAG 1: PO-03			
			TAG 4: OFFICES			
69	02	ULSE-2824-SRN	UNIVERSAL,END PANELS,LAM,28IN.HX24IN.D,RH,NO MOD	1	138.25	138.25
			Options: ,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1: PO-03			
			TAG 4: OFFICES			
			PO-03			8,825.98
			PO-04			
70	02	ULSE-2824-SRN	UNIVERSAL,END PANELS,LAM,28IN.HX24IN.D,RH,NO MOD	1	138.25	138.25
			Options: ,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1: PO-04			
			TAG 4: OFFICES			
71	02	XLWF-2472-JSNNN	MASTERS SERIES,CREDENZA TOP,LAM,24"DX72"W,EB3,NO GRAIN,NO GROMMET	1	208.80	208.80
			Options: ,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1: PO-04			
			TAG 4: OFFICES			
72	02	XLXS-2272	MASTERS SERIES,MODESTY PANEL FOR SHROUD,LAM,22IN.HX72IN.W	1	210.06	210.06
			Options: ,HZ-KL-NEO WALNUT (HZ) GRD B ,HP-KL-NEO WALNUT GRD A			

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06/12/2026		SARA HOOKER	NA	UPON RECEIPT

Line	Loc	Item Number		Description	Order Qty	Unit Price	Extended
			TAG 1:	PO-04			
			TAG 4:	OFFICES			
73	02	XMTB-3000-NTPN		MASTERS SERIES,BASE,MTL,TABLE FREESTANDING,30IN.D,52IN. - 74IN.W,HEIGHT ADJUSTABLE T-LEG,SNG STG PROG,NO PINCH	1	744.95	744.95
			Options:	,TR-F-BLACK GRD A			
			TAG 1:	PO-04			
			TAG 4:	OFFICES			
74	02	XLTR-3072-JSNTSBN		MASTERS SERIES,HGT ADJ TBL DESK TOP,RECT,LAM,30IN.DX72IN.W,EDGEBAND,NH,HGT ADJ T-LEG,S-T-S,NO PNCH PT	1	273.03	273.03
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-04			
			TAG 4:	OFFICES			
75	02	XLST-3005-SBBB		MASTERS SERIES,SHROUD,HAT TABLE DESK,LAM,30IN.DX5IN.W,STD. CORE,1.5H STORAGE W/ TOP,BH,1 POWERED/1 NON-POWERED	1	935.68	935.68
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A			
			TAG 1:	PO-04			
			TAG 4:	OFFICES			
76	02	XLBR-2442-JSNNNR		MASTERS SERIES,RECT BRIDGE/RETURN TOP,LAM,24"DX42"W,NO GROMMET,NO MOD,RH	1	304.44	304.44
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-04			
			TAG 4:	OFFICES			
77	02	X5FA-2330-NSBSSNLLY		MASTERS SERIES,LAT FILE,ATTACHED,LAM,F/F,2H,23DX30W,BLK MITERFOLD,BAR PULL,NO BK,LK,TOE KICK	1	992.19	992.19
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A ,LR-BL-BLACK GRD A			
			TAG 1:	PO-04			
			TAG 4:	OFFICES			
78	02	X5AF-6924-SBSSSLLLY		MASTERS SERIES,PERSONAL STG TOWER,LAM,F/F/CS W/VALET,5H,69HX24D,BLK MITERFOLD,BAR PULL,LK,LH,TOE KICK	1	1,833.67	1,833.67
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A ,LR-BL-BLACK GRD A			
			TAG 1:	PO-04			
			TAG 4:	OFFICES			
79	02	ULRL-1772-NSN		MASTERS SERIES,OSU,SLIDING DOOR,LAM,LTR,17"HX72"W	1	900.46	900.46
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-04			

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80	02	TS00-5MJ6		UNIVERSAL,END PANELS,LAM,28IN. H X 24IN. D,RH,NO MOD	1	203.59	203.59
			Options:	,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A			
			TAG 1:	PO-04			
			TAG 4:	OFFICES			
81	02	UGWT-2372-N		ADAPTABLE,FRAMELESS GLASS TILE,WALLMT,23HX72W	1	1,319.94	1,319.94
			Options:	,3G-BL6-WHITE BACKPAINTED - 6MM LOW IRON GRD H			
			TAG 1:	PO-04			
			TAG 4:	OFFICES			
82	02	ULB5-1430-S		MASTERS SERIES,LAMINATE,BOOKCASE,14"DX30"W,5-HIGH,LTR	1	847.20	847.20
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-04			
			TAG 4:	OFFICES			
83	02	LSET-4		HW,LOCK SET, KEYED ALIKE,LOCK PLUG AND KEY, QTY OF 4	1	0.00	0.00
			Options:	,LX-BL-BLACK GRD A			
			TAG 1:	PO-04			
			TAG 4:	OFFICES			
				PO-04			8,912.26
				PO-05			
84	02	TS00-4GQN		UNIVERSAL,END PANELS,LAM,28IN. H X 24IN. D,LH,NO MOD	1	203.59	203.59
			Options:	,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A			
			TAG 1:	PO-05			
			TAG 4:	OFFICES			
85	02	LSET-1		HW,LOCK SET, KEYED ALIKE,LOCK PLUG AND KEY, QTY OF 1	1	0.00	0.00
			Options:	,LX-BL-BLACK GRD A			
			TAG 1:	PO-05			
			TAG 4:	OFFICES			
86	02	LUTN-0031-19ULDN		LIGHT, TASK, LED,ADAPT,31", STAND ALONE,18 WATT,9 CORD	1	125.74	125.74
			TAG 1:	PO-05			
			TAG 4:	OFFICES			
87	02	UGWT-2360-N		ADAPTABLE,FRAMELESS GLASS TILE,WALLMT,23HX60W	1	1,120.38	1,120.38
			Options:	,3G-BL7-BLACK BACKPAINTED - 6MM LOW IRON GRD H			
			TAG 1:	PO-05			
			TAG 4:	OFFICES			

Furniture Marketing Group, Inc.
6100 W. Plano Parkway
Suite 1400
Plano, TX 75093
Phone: 214-556-4700
Email/Web: www.fmgi.com

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Deposit Invoice

Date Due: Upon Receipt
Project: 1D12787
Invoice #: 1D12787.001

Invoice Date: 06/15/26

Sold To: 15828-02
ROCKWALL COUNTY
950 T L TOWNSEND DRIVE
ROCKWALL, TX 75087

Bill To: 15828-02
ROCKWALL COUNTY
950 T L TOWNSEND DRIVE
ROCKWALL, TX 75087
Attention: Accounts Payable

Install Location: 15828-02
ROCKWALL COUNTY
950 T L TOWNSEND DRIVE
ROCKWALL, TX 75087

Date Entered	Customer PO	Salesperson	FOB	Terms
06/12/2026		SARA HOOKER	NA	UPON RECEIPT

Line	Loc	Item Number		Description	Order Qty	Unit Price	Extended
88	02	ULB5-1430-S		MASTERS SERIES,LAMINATE,BOOKCASE,14"DX30"W,5-HIGH,LTR	1	847.20	847.20
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-05			
			TAG 4:	OFFICES			
89	02	ULRL-1760-NSN		MASTERS SERIES,OSU,SLIDING DOOR,LAM,LTR,17"HX60"W	1	801.48	801.48
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-05			
			TAG 4:	OFFICES			
90	02	X5FA-2330-NSBSSNLLY		MASTERS SERIES,LAT FILE,ATTACHED,LAM,F/F,2H,23DX30W,BLK MITERFOLD,BAR PULL,NO BK,LK,TOE KICK	1	992.19	992.19
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A ,LR-BL-BLACK GRD A			
			TAG 1:	PO-05			
			TAG 4:	OFFICES			
91	02	XLST-3005-SBBB		MASTERS SERIES,SHROUD,HAT TABLE DESK,LAM,30IN.DX5IN.W,STD. CORE,1.5H STORAGE W/ TOP,BH,1 POWERED/1 NON-POWERED	1	935.68	935.68
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A			
			TAG 1:	PO-05			
			TAG 4:	OFFICES			
92	02	XLTR-3072-JSNTSBN		MASTERS SERIES,HGT ADJ TBL DESK TOP,RECT,LAM,30IN.DX72IN.W,EDGEBAND,NH,HGT ADJ T-LEG,S-T-S,NO PNCH PT	1	273.03	273.03
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-05			
			TAG 4:	OFFICES			
93	02	XLXS-2272		MASTERS SERIES,MODESTY PANEL FOR SHROUD,LAM,22IN.HX72IN.W	1	210.06	210.06
			Options:	,HZ-KL-NEO WALNUT (HZ) GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-05			
			TAG 4:	OFFICES			
94	02	XLWF-2460-JSNNN		MASTERS SERIES,CREDENZA TOP,LAM,24"DX60"W,EB3,NO GRAIN,NO GROMMET	1	183.50	183.50
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-05			
			TAG 4:	OFFICES			
95	02	XMTB-3000-NTPN		MASTERS SERIES,BASE,MTL,TABLE FREESTANDING,30IN.D,52IN. - 74IN.W,HEIGHT ADJUSTABLE T-LEG,SNG STG PROG,NO PINCH	1	744.95	744.95

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950 T L TOWNSEND DRIVE
ROCKWALL, TX 75087

Bill To: 15828-02
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ROCKWALL, TX 75087
Attention: Accounts Payable

Install Location: 15828-02
ROCKWALL COUNTY
950 T L TOWNSEND DRIVE
ROCKWALL, TX 75087

Date Entered	Customer PO	Salesperson	FOB	Terms
06/12/2026		SARA HOOKER	NA	UPON RECEIPT

Line	Loc	Item Number	Description	Order Qty	Unit Price	Extended
			Options: ,TR-F-BLACK GRD A			
			TAG 1: PO-05			
			TAG 4: OFFICES			
			PO-05			6,437.80
			PO-06			
96	02	LSET-3	HW,LOCK SET, KEYED ALIKE,LOCK PLUG AND KEY, QTY OF 3	1	0.00	0.00
			Options: ,LX-BL-BLACK GRD A			
			TAG 1: PO-06			
			TAG 4: OFFICES			
97	02	X5Y5-2416-BSSLLLY	MASTERS SERIES,WRDROBE,LAM,5H,24DX16W,BAR PULL,LK,LH,TOE KICK	1	1,114.13	1,114.13
			Options: ,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A ,LR-BL-BLACK GRD A			
			TAG 1: PO-06			
			TAG 4: OFFICES			
98	02	XLBR-2448-JSNNNR	MASTERS SERIES,RECT BRIDGE/RETURN TOP,LAM,24"DX48"W,NO GROMMET,NO MOD,RH	1	329.64	329.64
			Options: ,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1: PO-06			
			TAG 4: OFFICES			
99	02	XLST-0695-2A	MASTERS SERIES,LAM,SPACER TRIM,3"HX95"W,2 PC,17"-32"H,GLASS TO TACKBOARD/TACKBOARD TO OPEN SIDED SHELF	2	152.43	304.86
			TAG 1: PO-06			
			TAG 4: OFFICES			
100	02	XLST-3605-SBBB	MASTERS SERIES,SHROUD,HAT TABLE DESK,LAM,36IN.DX5IN.W,STD. CORE,1.5H STORAGE W/ TOP,BH,1 POWERED/1 NON-POWERED	1	976.08	976.08
			Options: ,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A			
			TAG 1: PO-06			
			TAG 4: OFFICES			
101	02	XLTR-3678-JSNTSBN	MASTERS SERIES,HGT ADJ TBL DESK TOP,RECT,LAM,36IN.DX78IN.W,EDGEBAND,NH,HGT ADJ T-LEG,S-T-S,NO PNCH PT	1	317.61	317.61
			Options: ,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1: PO-06			
			TAG 4: OFFICES			
102	02	ULSE-2824-SRN	UNIVERSAL,END PANELS,LAM,28IN.HX24IN.D,RH,NO MOD	1	138.25	138.25
			Options: ,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1: PO-06			
			TAG 4: OFFICES			

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Line	Loc	Item Number	Description	Order Qty	Unit Price	Extended
103	02	X5FA-2330-NSBSSNLLY	MASTERS SERIES,LAT FILE,ATTACHED,LAM,F/F,2H,23DX30W,BLK MITERFOLD,BAR PULL,NO BK,LK,TOE KICK	2	992.20	1,984.40
		Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A ,LR-BL-BLACK GRD A			
		TAG 1:	PO-06			
		TAG 4:	OFFICES			
104	02	XLWF-24C0-JSNNN	MASTERS SERIES,CREDENZA TOP,LAM,24"DX120"W,EB3,NO GRAIN,NO GROMMET	1	309.99	309.99
		Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
		TAG 1:	PO-06			
		TAG 4:	OFFICES			
105	02	XLXS-2278	MASTERS SERIES,MODESTY PANEL FOR SHROUD,LAM,22IN.HX78IN.W	1	219.64	219.64
		Options:	,HZ-KL-NEO WALNUT (HZ) GRD B ,HP-KL-NEO WALNUT GRD A			
		TAG 1:	PO-06			
		TAG 4:	OFFICES			
106	02	XMTB-3611-NTPN	MASTERS SERIES,BASE,MTL,TABLE FREESTANDING,36IN.D,74IN. - 84IN.W,HEIGHT ADJUSTABLE T-LEG,SNG STG PROG,NO PINCH	1	782.95	782.95
		Options:	,TR-F-BLACK GRD A			
		TAG 1:	PO-06			
		TAG 4:	OFFICES			
107	02	UGWT-2360-N	ADAPTABLE,FRAMELESS GLASS TILE,WALLMT,23HX60W	1	1,120.38	1,120.38
		Options:	,3G-BL7-BLACK BACKPAINTED - 6MM LOW IRON GRD H			
		TAG 1:	PO-06			
		TAG 4:	OFFICES			
108	02	TS00-5MJ6	UNIVERSAL,END PANELS,LAM,28IN. H X 24IN. D,RH,NO MOD	1	203.59	203.59
		Options:	,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A			
		TAG 1:	PO-06			
		TAG 4:	OFFICES			
109	02	MTWD-2260	MASTERS SERIES,FABRIC TACKBOARD FOR OVERHEAD WALL MOUNT STORAGE,NO SLAT WALL,22"HX60"W	1	224.33	224.33
		Options:	(33_CAMP_RR)-{RAILROAD} CAMP GRD B ,RR-308-CANOE (RR) GRD B			
		TAG 1:	PO-06			
		TAG 4:	OFFICES			
110	02	ULSM-2810-SNN	UNIVERSAL,MID SUPPORT,LAM,28IN.HX10IN.D,NH,NO MOD	1	108.21	108.21
		Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
		TAG 1:	PO-06			
		TAG 4:	OFFICES			

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Line	Loc	Item Number		Description	Order Qty	Unit Price	Extended
111	02	ULRL-1760-NSN		MASTERS SERIES,OSU,SLIDING DOOR,LAM,LTR,17"HX60"W	2	801.48	1,602.96
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-06			
			TAG 4:	OFFICES			
				PO-06			9,737.02
				PO-07			
112	02	MLWK-4042-M3		MASTERS SERIES,WALLMT TILE KIT,LAM,40IN.HX42IN.W,METAL SHELF,3 TILES	1	836.77	836.77
			Options:	,H- 0KL ,HP- 0KL			
			TAG 1:	PO-07			
			TAG 4:	OFFICES			
113	02	TS00-5MJ6		UNIVERSAL,END PANELS,LAM,28IN. H X 24IN. D,RH,NO MOD	1	203.59	203.59
			Options:	,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A			
			TAG 1:	PO-07			
			TAG 4:	OFFICES			
114	02	XLXS-2278		MASTERS SERIES,MODESTY PANEL FOR SHROUD,LAM,22IN.HX78IN.W	1	219.64	219.64
			Options:	,HZ-KL-NEO WALNUT (HZ) GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-07			
			TAG 4:	OFFICES			
115	02	XLBR-2448-JSNNNR		MASTERS SERIES,RECT BRIDGE/RETURN TOP,LAM,24"DX48"W,NO GROMMET,NO MOD,RH	1	329.64	329.64
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-07			
			TAG 4:	OFFICES			
116	02	XLST-3605-SBBB		MASTERS SERIES,SHROUD,HAT TABLE DESK,LAM,36IN.DX5IN.W,STD. CORE,1.5H STORAGE W/ TOP,BH,1 POWERED/1 NON-POWERED	1	976.08	976.08
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A			
			TAG 1:	PO-07			
			TAG 4:	OFFICES			
117	02	XLST-0695-2A		MASTERS SERIES,LAM,SPACER TRIM,3"HX95"W,2 PC,17"-32"H,GLASS TO TACKBOARD/TACKBOARD TO OPEN SIDED SHELF	2	152.43	304.86
			TAG 1:	PO-07			
			TAG 4:	OFFICES			
118	02	X5Y5-2416-BSSLLLY		MASTERS SERIES,WRDROBE,LAM,5H,24DX16W,BAR PULL,LK,LH,TOE KICK	1	1,114.13	1,114.13
			Options:	,H-KL-NEO WALNUT GRD B			

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Date Entered	Customer PO	Salesperson	FOB	Terms
06/12/2026		SARA HOOKER	NA	UPON RECEIPT

Line	Loc	Item Number	Description	Order Qty	Unit Price	Extended
			,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A ,LR-BL-BLACK GRD A			
			TAG 1: PO-07			
			TAG 4: OFFICES			
119	02	X5FA-2330-NSBSSNLLY	MASTERS SERIES,LAT FILE,ATTACHED,LAM,F/F,2H,23DX30W,BLK MITERFOLD,BAR PULL,NO BK,LK,TOE KICK	2	992.20	1,984.40
			Options: ,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A ,LR-BL-BLACK GRD A			
			TAG 1: PO-07			
			TAG 4: OFFICES			
120	02	XLTR-3678-JSNTSBN	MASTERS SERIES,HGT ADJ TBL DESK TOP,RECT,LAM,36IN.DX78IN.W,EDGEBAND,NH,HGT ADJ T-LEG,S-T-S,NO PNCH PT	1	317.61	317.61
			Options: ,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1: PO-07			
			TAG 4: OFFICES			
121	02	ULSM-2810-SNN	UNIVERSAL,MID SUPPORT,LAM,28IN.HX10IN.D,NH,NO MOD	1	108.21	108.21
			Options: ,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1: PO-07			
			TAG 4: OFFICES			
122	02	ULRL-1760-NSN	MASTERS SERIES,OSU,SLIDING DOOR,LAM,LTR,17"HX60"W	2	801.48	1,602.96
			Options: ,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1: PO-07			
			TAG 4: OFFICES			
123	02	ULB5-1430-S	MASTERS SERIES,LAMINATE,BOOKCASE,14"DX30"W,5-HIGH,LTR	1	847.20	847.20
			Options: ,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1: PO-07			
			TAG 4: OFFICES			
124	02	MTWD-2260	MASTERS SERIES,FABRIC TACKBOARD FOR OVERHEAD WALL MOUNT STORAGE,NO SLAT WALL,22"HX60"W	1	224.33	224.33
			Options: (33_CAMP_RR)-{RAILROAD} CAMP GRD B ,RR-308-CANOE (RR) GRD B			
			TAG 1: PO-07			
			TAG 4: OFFICES			
125	02	LSET-3	HW,LOCK SET, KEYED ALIKE,LOCK PLUG AND KEY, QTY OF 3	1	0.00	0.00
			Options: ,LX-BL-BLACK GRD A			
			TAG 1: PO-07			
			TAG 4: OFFICES			

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Attention: Accounts Payable

Install Location: 15828-02
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Date Entered	Customer PO	Salesperson	FOB	Terms
06/12/2026		SARA HOOKER	NA	UPON RECEIPT

Line	Loc	Item Number		Description	Order Qty	Unit Price	Extended
126	02	XMTB-3611-NTPN		MASTERS SERIES,BASE,MTL,TABLE FREESTANDING,36IN.D,74IN. - 84IN.W,HEIGHT ADJUSTABLE T-LEG,SNG STG PROG,NO PINCH	1	782.95	782.95
			Options:	,TR-F-BLACK GRD A			
			TAG 1:	PO-07			
			TAG 4:	OFFICES			
127	02	ZUBW-0000-PN		ATTACHMENT BRACKET, BLACK	2	8.78	17.56
			TAG 1:	PO-07			
			TAG 4:	OFFICES			
128	02	UGWT-2360-N		ADAPTABLE,FRAMELESS GLASS TILE,WALLMT,23HX60W	1	1,120.38	1,120.38
			Options:	,3G-BL7-BLACK BACKPAINTED - 6MM LOW IRON GRD H			
			TAG 1:	PO-07			
			TAG 4:	OFFICES			
129	02	ULSE-2824-SRN		UNIVERSAL,END PANELS,LAM,28IN.HX24IN.D,RH,NO MOD	1	138.25	138.25
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-07			
			TAG 4:	OFFICES			
130	02	XLWF-24C0-JSNNN		MASTERS SERIES,CREDENZA TOP,LAM,24"DX120"W,EB3,NO GRAIN,NO GROMMET	1	309.99	309.99
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-07			
			TAG 4:	OFFICES			
				PO-07			11,438.55
				PO-08			
131	02	X5FA-2330-NSBSSNLLY		MASTERS SERIES,LAT FILE,ATTACHED,LAM,F/F,2H,23DX30W,BLK MITERFOLD,BAR PULL,NO BK,LK,TOE KICK	1	992.19	992.19
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A ,LR-BL-BLACK GRD A			
			TAG 1:	PO-08			
			TAG 4:	OFFICES			
132	02	XMTB-3000-NTPN		MASTERS SERIES,BASE,MTL,TABLE FREESTANDING,30IN.D,52IN. - 74IN.W,HEIGHT ADJUSTABLE T-LEG,SNG STG PROG,NO PINCH	1	744.95	744.95
			Options:	,TR-F-BLACK GRD A			
			TAG 1:	PO-08			
			TAG 4:	OFFICES			
133	02	XLTR-3072-JSNTSBN		MASTERS SERIES,HGT ADJ TBL DESK TOP,RECT,LAM,30IN.DX72IN.W,EDGEBAND,NH,HGT ADJ T-LEG,S-T-S,NO PNCH PT	1	273.03	273.03
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-08			

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Line	Loc	Item Number		Description	Order Qty	Unit Price	Extended
			TAG 4:	OFFICES			
134	02	XLST-3005-SBBB		MASTERS SERIES,SHROUD,HAT TABLE DESK,LAM,30IN.DX5IN.W,STD. CORE,1.5H STORAGE W/ TOP,BH,1 POWERED/1 NON-POWERED	1	935.68	935.68
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A			
			TAG 1:	PO-08			
			TAG 4:	OFFICES			
135	02	XLBR-2442-JSNNNR		MASTERS SERIES,RECT BRIDGE/RETURN TOP,LAM,24"DX42"W,NO GROMMET,NO MOD,RH	1	304.44	304.44
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-08			
			TAG 4:	OFFICES			
136	02	X5Y5-2416-BSSLLLY		MASTERS SERIES,WRDROBE,LAM,5H,24DX16W,BAR PULL,LK,LH,TOE KICK	1	1,114.13	1,114.13
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A ,LR-BL-BLACK GRD A			
			TAG 1:	PO-08			
			TAG 4:	OFFICES			
137	02	XLWF-2472-JSNNN		MASTERS SERIES,CREDENZA TOP,LAM,24"DX72"W,EB3,NO GRAIN,NO GROMMET	1	208.80	208.80
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-08			
			TAG 4:	OFFICES			
138	02	XLXS-2272		MASTERS SERIES,MODESTY PANEL FOR SHROUD,LAM,22IN.HX72IN.W	1	210.06	210.06
			Options:	,HZ-KL-NEO WALNUT (HZ) GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-08			
			TAG 4:	OFFICES			
139	02	ULRL-1772-NSN		MASTERS SERIES,OSU,SLIDING DOOR,LAM,LTR,17"HX72"W	1	900.46	900.46
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-08			
			TAG 4:	OFFICES			
140	02	ULB5-1430-S		MASTERS SERIES,LAMINATE,BOOKCASE,14"DX30"W,5-HIGH,LTR	1	847.20	847.20
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-08			
			TAG 4:	OFFICES			
141	02	UGWT-2372-N		ADAPTABLE,FRAMELESS GLASS TILE,WALLMT,23HX72W	1	1,319.94	1,319.94
			Options:	,3G-BL6-WHITE BACKPAINTED - 6MM LOW IRON GRD			

Furniture Marketing Group, Inc.
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Deposit Invoice

Date Due: Upon Receipt
Project: 1D12787
Invoice #: 1D12787.001

Invoice Date: 06/15/26

Sold To: 15828-02
ROCKWALL COUNTY
950 T L TOWNSEND DRIVE
ROCKWALL, TX 75087

Bill To: 15828-02
ROCKWALL COUNTY
950 T L TOWNSEND DRIVE
ROCKWALL, TX 75087
Attention: Accounts Payable

Install Location: 15828-02
ROCKWALL COUNTY
950 T L TOWNSEND DRIVE
ROCKWALL, TX 75087

Date Entered	Customer PO	Salesperson	FOB	Terms
06/12/2026		SARA HOOKER	NA	UPON RECEIPT

Line	Loc	Item Number	Description	Order Qty	Unit Price	Extended
			H			
			TAG 1: PO-08			
			TAG 4: OFFICES			
142	02	TS00-5MJ6	UNIVERSAL,END PANELS,LAM,28IN. H X 24IN. D,LH,NO MOD	1	203.59	203.59
			Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A			
			TAG 1: PO-08			
			TAG 4: OFFICES			
143	02	LSET-2	HW,LOCK SET, KEYED ALIKE,LOCK PLUG AND KEY, QTY OF 2	1	0.00	0.00
			Options: ,LX-BL-BLACK GRD A			
			TAG 1: PO-08			
			TAG 4: OFFICES			
144	02	ULSE-2824-SRN	UNIVERSAL,END PANELS,LAM,28IN.HX24IN.D,LH,NO MOD	1	138.25	138.25
			Options: ,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1: PO-08			
			TAG 4: OFFICES			
			PO-08			8,192.72
			PO-09			
145	02	XLXS-2284	MASTERS SERIES,MODESTY PANEL FOR SHROUD,LAM,22IN.HX84IN.W	1	229.21	229.21
			Options: ,HZ-KL-NEO WALNUT (HZ) GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1: PO-09			
			TAG 4: OFFICES			
146	02	TS00-5MJ6	UNIVERSAL,END PANELS,LAM,28IN. H X 24IN. D,RH,NO MOD	1	203.59	203.59
			Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A			
			TAG 1: PO-09			
			TAG 4: OFFICES			
147	02	UGWT-2366-N	ADAPTABLE,FRAMELESS GLASS TILE,WALLMT,23HX66W	1	1,220.16	1,220.16
			Options: ,3G-BL7-BLACK BACKPAINTED - 6MM LOW IRON GRD H			
			TAG 1: PO-09			
			TAG 4: OFFICES			
148	02	ULB5-1436-S	MASTERS SERIES,LAMINATE,BOOKCASE,14"DX36"W,5-HIGH,LTR	1	904.40	904.40
			Options: ,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1: PO-09			
			TAG 4: OFFICES			
149	02	ULSE-2824-SRN	UNIVERSAL,END PANELS,LAM,28IN.HX24IN.D,RH,NO MOD	1	138.25	138.25

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ROCKWALL COUNTY
950 T L TOWNSEND DRIVE
ROCKWALL, TX 75087

Bill To: 15828-02
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Attention: Accounts Payable

Install Location: 15828-02
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06/12/2026		SARA HOOKER	NA	UPON RECEIPT

Line	Loc	Item Number		Description	Order Qty	Unit Price	Extended
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-09			
			TAG 4:	OFFICES			
150	02	X5FA-2330-NSBSSNLLY		MASTERS SERIES,LAT FILE,ATTACHED,LAM,F/F,2H,23DX30W,BLK MITERFOLD,BAR PULL,NO BK,LK,TOE KICK	1	992.19	992.19
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A ,LR-BL-BLACK GRD A			
			TAG 1:	PO-09			
			TAG 4:	OFFICES			
151	02	X5SB-1884-NSNNL		MASTERS SERIES,1.5H ATT SLIDING DR STORAGE UNIT,LAM,18"DX84"W,NO BK	1	1,297.03	1,297.03
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-09			
			TAG 4:	OFFICES			
152	02	XLST-3605-SBBB		MASTERS SERIES,SHROUD,HAT TABLE DESK,LAM,36IN.DX5IN.W,STD. CORE,1.5H STORAGE W/ TOP,BH,1 POWERED/1 NON-POWERED	1	976.08	976.08
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A			
			TAG 1:	PO-09			
			TAG 4:	OFFICES			
153	02	XLTR-3684-JSNTSBN		MASTERS SERIES,HGT ADJ TBL DESK TOP,RECT,LAM,36IN.DX84IN.W,EDGEBAND,NH,HGT ADJ T-LEG,S-T-S,NO PNCH PT	1	332.69	332.69
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-09			
			TAG 4:	OFFICES			
154	02	XLWF-2466-JSNNN		MASTERS SERIES,CREDENZA TOP,LAM,24"DX66"W,EB3,NO GRAIN,NO GROMMET	1	196.15	196.15
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-09			
			TAG 4:	OFFICES			
155	02	XMTB-3611-NTPN		MASTERS SERIES,BASE,MTL,TABLE FREESTANDING,36IN.D,74IN. - 84IN.W,HEIGHT ADJUSTABLE T-LEG,SNG STG PROG,NO PINCH	1	782.95	782.95
			Options:	,TR-F-BLACK GRD A			
			TAG 1:	PO-09			
			TAG 4:	OFFICES			
156	02	LSET-2		HW,LOCK SET, KEYED ALIKE,LOCK PLUG AND KEY, QTY OF 2	1	0.00	0.00
			Options:	,LX-BL-BLACK GRD A			
			TAG 1:	PO-09			
			TAG 4:	OFFICES			

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Line	Loc	Item Number		Description	Order Qty	Unit Price	Extended
157	02	XLBR-2442-JSNNNR		MASTERS SERIES,RECT BRIDGE/RETURN TOP,LAM,24"DX42"W,NO GROMMET,NO MOD,RH	1	304.44	304.44
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-09			
			TAG 4:	OFFICES			
158	02	X5Y5-2419-BSSLLLY		MASTERS SERIES,WRDROBE,LAM,5H,24DX19W,BAR PULL,LK,LH,TOE KICK	1	1,718.51	1,718.51
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A ,LR-BL-BLACK GRD A			
			TAG 1:	PO-09			
			TAG 4:	OFFICES			
				PO-09			9,295.65
				PO-10			
159	02	X5FA-2330-NSBSSNLLY		MASTERS SERIES,LAT FILE,ATTACHED,LAM,F/F,2H,23DX30W,BLK MITERFOLD,BAR PULL,NO BK,LK,TOE KICK	1	992.19	992.19
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A ,LR-BL-BLACK GRD A			
			TAG 1:	PO-10			
			TAG 4:	OFFICES			
160	02	XLBR-2442-JSNNNL		MASTERS SERIES,RECT BRIDGE/RETURN TOP,LAM,24"DX42"W,NO GROMMET,NO MOD,LH	1	304.44	304.44
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-10			
			TAG 4:	OFFICES			
161	02	ULSE-2824-SLN		UNIVERSAL,END PANELS,LAM,28IN.HX24IN.D,LH,NO MOD	1	138.25	138.25
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-10			
			TAG 4:	OFFICES			
162	02	LSET-2		HW,LOCK SET, KEYED ALIKE,LOCK PLUG AND KEY, QTY OF 2	1	0.00	0.00
			Options:	,LX-BL-BLACK GRD A			
			TAG 1:	PO-10			
			TAG 4:	OFFICES			
163	02	ULRL-1772-NSN		MASTERS SERIES,OSU,SLIDING DOOR,LAM,LTR,17"HX72"W	1	900.46	900.46
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-10			
			TAG 4:	OFFICES			

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Date Entered	Customer PO	Salesperson	FOB	Terms
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Line	Loc	Item Number		Description	Order Qty	Unit Price	Extended
164	02	ULB5-1430-S		MASTERS SERIES,LAMINATE,BOOKCASE,14"DX30"W,5-HIGH,LTR	1	847.20	847.20
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-10			
			TAG 4:	OFFICES			
165	02	TS00-4GQN		UNIVERSAL,END PANELS,LAM,28IN. H X 24IN. D,LH,NO MOD	1	203.59	203.59
			Options:	,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A			
			TAG 1:	PO-10			
			TAG 4:	OFFICES			
166	02	UGWT-2372-N		ADAPTABLE,FRAMELESS GLASS TILE,WALLMT,23HX72W	1	1,319.94	1,319.94
			Options:	,3G-BL6-WHITE BACKPAINTED - 6MM LOW IRON GRD H			
			TAG 1:	PO-10			
			TAG 4:	OFFICES			
167	02	XMTB-3000-NTPN		MASTERS SERIES,BASE,MTL,TABLE FREESTANDING,30IN.D,52IN. - 74IN.W,HEIGHT ADJUSTABLE T-LEG,SNG STG PROG,NO PINCH	1	744.95	744.95
			Options:	,TR-F-BLACK GRD A			
			TAG 1:	PO-10			
			TAG 4:	OFFICES			
168	02	X5Y5-2416-BSSLLRY		MASTERS SERIES,WRDROBE,LAM,5H,24DX16W,BAR PULL,LK,RH,TOE KICK	1	1,114.13	1,114.13
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A ,LR-BL-BLACK GRD A			
			TAG 1:	PO-10			
			TAG 4:	OFFICES			
169	02	XLST-3005-SBBB		MASTERS SERIES,SHROUD,HAT TABLE DESK,LAM,30IN.DX5IN.W,STD. CORE,1.5H STORAGE W/ TOP,BH,1 POWERED/1 NON-POWERED	1	935.68	935.68
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A			
			TAG 1:	PO-10			
			TAG 4:	OFFICES			
170	02	XLTR-3072-JSNTSBN		MASTERS SERIES,HGT ADJ TBL DESK TOP,RECT,LAM,30IN.DX72IN.W,EDGEBAND,NH,HGT ADJ T-LEG,S-T-S,NO PNCH PT	1	273.03	273.03
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-10			
			TAG 4:	OFFICES			
171	02	XLWF-2472-JSNNN		MASTERS SERIES,CREDENZA TOP,LAM,24"DX72"W,EB3,NO GRAIN,NO GROMMET	1	208.80	208.80
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			

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950 T L TOWNSEND DRIVE
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ROCKWALL, TX 75087
Attention: Accounts Payable

Install Location: 15828-02
ROCKWALL COUNTY
950 T L TOWNSEND DRIVE
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Date Entered	Customer PO	Salesperson	FOB	Terms
06/12/2026		SARA HOOKER	NA	UPON RECEIPT

Line	Loc	Item Number		Description	Order Qty	Unit Price	Extended
			TAG 1:	PO-10			
			TAG 4:	OFFICES			
172	02	XLXS-2272		MASTERS SERIES,MODESTY PANEL FOR SHROUD,LAM,22IN.HX72IN.W	1	210.06	210.06
			Options:	,HZ-KL-NEO WALNUT (HZ) GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-10			
			TAG 4:	OFFICES			
				PO-10			8,192.72
				PO-11			
173	02	X5FA-2330-NSBSSNLLY		MASTERS SERIES,LAT FILE,ATTACHED,LAM,F/F,2H,23DX30W,BLK MITERFOLD,BAR PULL,NO BK,LK,TOE KICK	1	992.19	992.19
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A ,LR-BL-BLACK GRD A			
			TAG 1:	PO-11			
			TAG 4:	OFFICES			
174	02	XLST-3005-SBBB		MASTERS SERIES,SHROUD,HAT TABLE DESK,LAM,30IN.DX5IN.W,STD. CORE,1.5H STORAGE W/ TOP,BH,1 POWERED/1 NON-POWERED	1	935.68	935.68
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A			
			TAG 1:	PO-11			
			TAG 4:	OFFICES			
175	02	XLBR-2442-JSNNNL		MASTERS SERIES,RECT BRIDGE/RETURN TOP,LAM,24"DX42"W,NO GROMMET,NO MOD,LH	1	304.44	304.44
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-11			
			TAG 4:	OFFICES			
176	02	XLST-0695-2A		MASTERS SERIES,LAM,SPACER TRIM,3"HX95"W,2 PC,17"-32"H,GLASS TO TACKBOARD/TACKBOARD TO OPEN SIDED SHELF	1	152.42	152.42
			TAG 1:	PO-11			
			TAG 4:	OFFICES			
177	02	UGWT-2336-N		ADAPTABLE,FRAMELESS GLASS TILE,WALLMT,23HX36W	1	666.22	666.22
			Options:	,3G-BL6-WHITE BACKPAINTED - 6MM LOW IRON GRD H			
			TAG 1:	PO-11			
			TAG 4:	OFFICES			
178	02	XLXS-2272		MASTERS SERIES,MODESTY PANEL FOR SHROUD,LAM,22IN.HX72IN.W	1	210.06	210.06
			Options:	,HZ-KL-NEO WALNUT (HZ) GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-11			
			TAG 4:	OFFICES			

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Date Entered	Customer PO	Salesperson	FOB	Terms
06/12/2026		SARA HOOKER	NA	UPON RECEIPT

Line	Loc	Item Number		Description	Order Qty	Unit Price	Extended
179	02	XLTR-3072-JSNTSBN		MASTERS SERIES,HGT ADJ TBL DESK TOP,RECT,LAM,30IN.DX72IN.W,EDGEBAND,NH,HGT ADJ T-LEG,S-T-S,NO PNCH PT	1	273.03	273.03
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-11			
			TAG 4:	OFFICES			
180	02	XMTB-3000-NTPN		MASTERS SERIES,BASE,MTL,TABLE FREESTANDING,30IN.D,52IN. - 74IN.W,HEIGHT ADJUSTABLE T-LEG,SNG STG PROG,NO PINCH	1	744.95	744.95
			Options:	,TR-F-BLACK GRD A			
			TAG 1:	PO-11			
			TAG 4:	OFFICES			
181	02	ULB5-1430-S		MASTERS SERIES,LAMINATE,BOOKCASE,14"DX30"W,5-HIGH,LTR	1	847.20	847.20
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-11			
			TAG 4:	OFFICES			
182	02	XLWF-2472-JSNNN		MASTERS SERIES,CREDENZA TOP,LAM,24"DX72"W,EB3,NO GRAIN,NO GROMMET	1	208.80	208.80
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-11			
			TAG 4:	OFFICES			
183	02	ULSE-2824-SLN		UNIVERSAL,END PANELS,LAM,28IN.HX24IN.D,LH,NO MOD	1	138.25	138.25
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-11			
			TAG 4:	OFFICES			
184	02	X5AF-6924-SBSSSLLRY		MASTERS SERIES,PERSONAL STG TOWER,LAM,F/F/CS W/VALET,5H,69HX24D,BLK MITERFOLD,BAR PULL,LK,RH,TOE KICK	1	1,833.67	1,833.67
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A ,LR-BL-BLACK GRD A			
			TAG 1:	PO-11			
			TAG 4:	OFFICES			
185	02	TS00-4GQN		UNIVERSAL,END PANELS,LAM,28IN. H X 24IN. D,RH,NO MOD	1	203.59	203.59
			Options:	,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A			
			TAG 1:	PO-11			
			TAG 4:	OFFICES			
186	02	LSET-4		HW,LOCK SET, KEYED ALIKE,LOCK PLUG AND KEY, QTY OF 4	1	0.00	0.00
			Options:	,LX-BL-BLACK GRD A			
			TAG 1:	PO-11			
			TAG 4:	OFFICES			

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Invoice #: 1D12787.001

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Sold To: 15828-02
ROCKWALL COUNTY
950 T L TOWNSEND DRIVE
ROCKWALL, TX 75087

Bill To: 15828-02
ROCKWALL COUNTY
950 T L TOWNSEND DRIVE
ROCKWALL, TX 75087
Attention: Accounts Payable

Install Location: 15828-02
ROCKWALL COUNTY
950 T L TOWNSEND DRIVE
ROCKWALL, TX 75087

Date Entered	Customer PO	Salesperson	FOB	Terms
06/12/2026		SARA HOOKER	NA	UPON RECEIPT

Line	Loc	Item Number		Description	Order Qty	Unit Price	Extended
187	02	KUAF-XXXX		TACKBOARD,WALL-MOUNTED,UNIVERSAL,VARIABLE SIZE,EXACT	1	129.48	129.48
			Options:	,RR-308 ,583.184 ,914.4			
			TAG 1:	PO-11			
			TAG 4:	OFFICES			
188	02	ULRL-1772-NSN		MASTERS SERIES,OSU,SLIDING DOOR,LAM,LTR,17"HX72"W	1	900.46	900.46
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-11			
			TAG 4:	OFFICES			
				PO-11			8,540.44
				PO-12			
189	02	ULB5-1430-S		MASTERS SERIES,LAMINATE,BOOKCASE,14"DX30"W,5-HIGH,LTR	1	847.20	847.20
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-12			
			TAG 4:	OFFICES			
190	02	LSET-2		HW,LOCK SET, KEYED ALIKE,LOCK PLUG AND KEY, QTY OF 2	1	0.00	0.00
			Options:	,LX-BL-BLACK GRD A			
			TAG 1:	PO-12			
			TAG 4:	OFFICES			
191	02	ULRL-1772-NSN		MASTERS SERIES,OSU,SLIDING DOOR,LAM,LTR,17"HX72"W	1	900.46	900.46
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-12			
			TAG 4:	OFFICES			
192	02	UGWT-2372-N		ADAPTABLE,FRAMELESS GLASS TILE,WALLMT,23HX72W	1	1,319.94	1,319.94
			Options:	,3G-BL6-WHITE BACKPAINTED - 6MM LOW IRON GRD H			
			TAG 1:	PO-12			
			TAG 4:	OFFICES			
193	02	TS00-5MJ6		UNIVERSAL,END PANELS,LAM,28IN. H X 24IN. D,RH,NO MOD	1	203.59	203.59
			Options:	,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A			
			TAG 1:	PO-12			
			TAG 4:	OFFICES			
194	02	LSET-2		HW,LOCK SET, KEYED ALIKE,LOCK PLUG AND KEY, QTY OF 2	1	0.00	0.00
			Options:	,LX-BL-BLACK GRD A			
			TAG 1:	PO-12			
			TAG 4:	OFFICES			

Furniture Marketing Group, Inc.
6100 W. Plano Parkway
Suite 1400
Plano, TX 75093
Phone: 214-556-4700
Email/Web: www.fmgi.com

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Deposit Invoice

Date Due: Upon Receipt
Project: 1D12787
Invoice #: 1D12787.001

Invoice Date: 06/15/26

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ROCKWALL COUNTY
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Install Location: 15828-02
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Line	Loc	Item Number	Description	Order Qty	Unit Price	Extended
195	02	XLTR-3072-JSNTSBN	MASTERS SERIES,HGT ADJ TBL DESK TOP,RECT,LAM,30IN.DX72IN.W,EDGEBAND,NH,HGT ADJ T-LEG,S-T-S,NO PNCH PT	1	273.03	273.03
		Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
		TAG 1:	PO-12			
		TAG 4:	OFFICES			
196	02	X5FA-2330-NSBSSNLLY	MASTERS SERIES,LAT FILE,ATTACHED,LAM,F/F,2H,23DX30W,BLK MITERFOLD,BAR PULL,NO BK,LK,TOE KICK	1	992.19	992.19
		Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A ,LR-BL-BLACK GRD A			
		TAG 1:	PO-12			
		TAG 4:	OFFICES			
197	02	XMTB-3000-NTPN	MASTERS SERIES,BASE,MTL,TABLE FREESTANDING,30IN.D,52IN. - 74IN.W,HEIGHT ADJUSTABLE T-LEG,SNG STG PROG,NO PINCH	1	744.95	744.95
		Options:	,TR-F-BLACK GRD A			
		TAG 1:	PO-12			
		TAG 4:	OFFICES			
198	02	X5Y5-2416-BSSLLLY	MASTERS SERIES,WRDROBE,LAM,5H,24DX16W,BAR PULL,LK,LH,TOE KICK	1	1,114.13	1,114.13
		Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A ,LR-BL-BLACK GRD A			
		TAG 1:	PO-12			
		TAG 4:	OFFICES			
199	02	XLBR-2442-JSNNNR	MASTERS SERIES,RECT BRIDGE/RETURN TOP,LAM,24"DX42"W,NO GROMMET,NO MOD,RH	1	304.44	304.44
		Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
		TAG 1:	PO-12			
		TAG 4:	OFFICES			
200	02	XLST-3005-SBBB	MASTERS SERIES,SHROUD,HAT TABLE DESK,LAM,30IN.DX5IN.W,STD. CORE,1.5H STORAGE W/ TOP,BH,1 POWERED/1 NON-POWERED	1	935.68	935.68
		Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A			
		TAG 1:	PO-12			
		TAG 4:	OFFICES			
201	02	XLWF-2472-JSNNN	MASTERS SERIES,CREDENZA TOP,LAM,24"DX72"W,EB3,NO GRAIN,NO GROMMET	1	208.80	208.80
		Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
		TAG 1:	PO-12			
		TAG 4:	OFFICES			
202	02	XLXS-2272	MASTERS SERIES,MODESTY PANEL FOR SHROUD,LAM,22IN.HX72IN.W	1	210.06	210.06

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Line	Loc	Item Number		Description	Order Qty	Unit Price	Extended
			Options:	,HZ-KL-NEO WALNUT (HZ) GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-12			
			TAG 4:	OFFICES			
203	02	ULSE-2824-SRN		UNIVERSAL,END PANELS,LAM,28IN.HX24IN.D,RH,NO MOD	1	138.25	138.25
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-12			
			TAG 4:	OFFICES			
				PO-12			8,192.72
				PO-13			
204	02	ULB5-1430-S		MASTERS SERIES,LAMINATE,BOOKCASE,14"DX30"W,5-HIGH,LTR	1	847.20	847.20
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-13			
			TAG 4:	OFFICES			
205	02	XLWF-2460-JSNNN		MASTERS SERIES,CREDENZA TOP,LAM,24"DX60"W,EB3,NO GRAIN,NO GROMMET	1	183.50	183.50
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-13			
			TAG 4:	OFFICES			
206	02	XLXS-2272		MASTERS SERIES,MODESTY PANEL FOR SHROUD,LAM,22IN.HX72IN.W	1	210.06	210.06
			Options:	,HZ-KL-NEO WALNUT (HZ) GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-13			
			TAG 4:	OFFICES			
207	02	XMTB-3000-NTPN		MASTERS SERIES,BASE,MTL,TABLE FREESTANDING,30IN.D,52IN. - 74IN.W,HEIGHT ADJUSTABLE T-LEG,SNG STG PROG,NO PINCH	1	744.95	744.95
			Options:	,TR-F-BLACK GRD A			
			TAG 1:	PO-13			
			TAG 4:	OFFICES			
208	02	ULOL-1760-LSN		MASTERS SERIES,OSU,HNGD DOOR,LAM,LTR,17"HX60"W	1	1,013.84	1,013.84
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,LR-BL-BLACK GRD A			
			TAG 1:	PO-13			
			TAG 4:	OFFICES			
209	02	XLWF-1936-JSNNN		MASTERS SERIES,CREDENZA TOP,LAM,19"DX36"W,EB3,NO GRAIN,NO GROMMET	1	107.55	107.55
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-13			
			TAG 4:	OFFICES			

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Line	Loc	Item Number	Description	Order Qty	Unit Price	Extended
210	02	XLTR-3072-JSNTSBN	MASTERS SERIES,HGT ADJ TBL DESK TOP,RECT,LAM,30IN.DX72IN.W,EDGEBAND,NH,HGT ADJ T-LEG,S-T-S,NO PNCH PT	1	273.03	273.03
		Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
		TAG 1:	PO-13			
		TAG 4:	OFFICES			
211	02	UGWT-2360-N	ADAPTABLE,FRAMELESS GLASS TILE,WALLMT,23HX60W	1	1,120.38	1,120.38
		Options:	,3G-BL6-WHITE BACKPAINTED - 6MM LOW IRON GRD H			
		TAG 1:	PO-13			
		TAG 4:	OFFICES			
212	02	TS00-4GQN	UNIVERSAL,END PANELS,LAM,28IN. H X 24IN. D,LH,NO MOD	1	203.59	203.59
		Options:	,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A			
		TAG 1:	PO-13			
		TAG 4:	OFFICES			
213	02	X5FA-2330-NSBSSNLLY	MASTERS SERIES,LAT FILE,ATTACHED,LAM,F/F,2H,23DX30W,BLK MITERFOLD,BAR PULL,NO BK,LK,TOE KICK	1	992.19	992.19
		Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A ,LR-BL-BLACK GRD A			
		TAG 1:	PO-13			
		TAG 4:	OFFICES			
214	02	X5FA-1836-NSBSSYLLY	MASTERS SERIES,LAT FILE,ATTACHED,LAM,F/F,2H,18DX36W,BLK MITERFOLD,BAR PULL,FIN BK,LK,TOE KICK	1	1,170.61	1,170.61
		Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A ,LR-BL-BLACK GRD A			
		TAG 1:	PO-13			
		TAG 4:	OFFICES			
215	02	LSET-4	HW,LOCK SET, KEYED ALIKE,LOCK PLUG AND KEY, QTY OF 4	1	0.00	0.00
		Options:	,LX-BL-BLACK GRD A			
		TAG 1:	PO-13			
		TAG 4:	OFFICES			
216	02	XLST-3005-SBBB	MASTERS SERIES,SHROUD,HAT TABLE DESK,LAM,30IN.DX5IN.W,STD. CORE,1.5H STORAGE W/ TOP,BH,1 POWERED/1 NON-POWERED	1	935.68	935.68
		Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A			
		TAG 1:	PO-13			
		TAG 4:	OFFICES			
			PO-13			7,802.58

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Line	Loc	Item Number	Description	Order Qty	Unit Price	Extended
			PO-14			
217	02	XMTB-3000-NTPN	MASTERS SERIES,BASE,MTL,TABLE FREESTANDING,30IN.D,52IN. - 74IN.W,HEIGHT ADJUSTABLE T-LEG,SNG STG PROG,NO PINCH	1	744.95	744.95
			Options: ,TR-F-BLACK GRD A			
			TAG 1: PO-14			
			TAG 4: OFFICES			
218	02	XLTR-3072-JSNTSBN	MASTERS SERIES,HGT ADJ TBL DESK TOP,RECT,LAM,30IN.DX72IN.W,EDGEBAND,NH,HGT ADJ T-LEG,S-T-S,NO PNCH PT	1	273.03	273.03
			Options: ,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1: PO-14			
			TAG 4: OFFICES			
219	02	XLST-3005-SBBB	MASTERS SERIES,SHROUD,HAT TABLE DESK,LAM,30IN.DX5IN.W,STD. CORE,1.5H STORAGE W/ TOP,BH,1 POWERED/1 NON-POWERED	1	935.68	935.68
			Options: ,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A			
			TAG 1: PO-14			
			TAG 4: OFFICES			
220	02	XLST-3005-SBBB	MASTERS SERIES,SHROUD,HAT TABLE DESK,LAM,30IN.DX5IN.W,STD. CORE,1.5H STORAGE W/ TOP,BH,1 POWERED/1 NON-POWERED	1	935.68	935.68
			Options: ,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A			
			TAG 1: PO-14			
			TAG 4: OFFICES			
221	02	X5FA-2330-NSBSSNLLY	MASTERS SERIES,LAT FILE,ATTACHED,LAM,F/F,2H,23DX30W,BLK MITERFOLD,BAR PULL,NO BK,LK,TOE KICK	1	992.19	992.19
			Options: ,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A ,LR-BL-BLACK GRD A			
			TAG 1: PO-14			
			TAG 4: OFFICES			
222	02	X5FA-2330-NSBSSNLLY	MASTERS SERIES,LAT FILE,ATTACHED,LAM,F/F,2H,23DX30W,BLK MITERFOLD,BAR PULL,NO BK,LK,TOE KICK	1	992.19	992.19
			Options: ,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A ,LR-BL-BLACK GRD A			
			TAG 1: PO-14			
			TAG 4: OFFICES			
223	02	ULOL-1760-LSN	MASTERS SERIES,OSU,HNGD DOOR,LAM,LTR,17"HX60"W	1	1,013.84	1,013.84
			Options: ,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,LR-BL-BLACK GRD A			

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Line	Loc	Item Number		Description	Order Qty	Unit Price	Extended
			TAG 1:	PO-14			
			TAG 4:	OFFICES			
224	02	ULOL-1760-LSN		MASTERS SERIES,OSU,HNGD DOOR,LAM,LTR,17"HX60"W	1	1,013.84	1,013.84
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,LR-BL-BLACK GRD A			
			TAG 1:	PO-14			
			TAG 4:	OFFICES			
225	02	ULB5-1430-S		MASTERS SERIES,LAMINATE,BOOKCASE,14"DX30"W,5-HIGH,LTR	1	847.20	847.20
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-14			
			TAG 4:	OFFICES			
226	02	ULB5-1430-S		MASTERS SERIES,LAMINATE,BOOKCASE,14"DX30"W,5-HIGH,LTR	1	847.20	847.20
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-14			
			TAG 4:	OFFICES			
227	02	XLWF-2460-JSNNN		MASTERS SERIES,CREDENZA TOP,LAM,24"DX60"W,EB3,NO GRAIN,NO GROMMET	1	183.50	183.50
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-14			
			TAG 4:	OFFICES			
228	02	UGWT-2360-N		ADAPTABLE,FRAMELESS GLASS TILE,WALLMT,23HX60W	1	1,120.38	1,120.38
			Options:	,3G-BL6-WHITE BACKPAINTED - 6MM LOW IRON GRD H			
			TAG 1:	PO-14			
			TAG 4:	OFFICES			
229	02	TS00-5MJ6		UNIVERSAL,END PANELS,LAM,28IN. H X 24IN. D,RH,NO MOD	1	203.59	203.59
			Options:	,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A			
			TAG 1:	PO-14			
			TAG 4:	OFFICES			
230	02	LSET-3		HW,LOCK SET, KEYED ALIKE,LOCK PLUG AND KEY, QTY OF 3	1	0.00	0.00
			Options:	,LX-BL-BLACK GRD A			
			TAG 1:	PO-14			
			TAG 4:	OFFICES			
231	02	HWMK-1		MASTER KEY, HW SERIES	1	9.29	9.29
			TAG 1:	PO-14			
			TAG 4:	OFFICES			

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06/12/2026		SARA HOOKER	NA	UPON RECEIPT

Line	Loc	Item Number		Description	Order Qty	Unit Price	Extended
232	02	UGWT-2360-N		ADAPTABLE,FRAMELESS GLASS TILE,WALLMT,23HX60W	1	1,120.38	1,120.38
			Options:	,3G-BL6-WHITE BACKPAINTED - 6MM LOW IRON GRD H			
			TAG 1:	PO-14			
			TAG 4:	OFFICES			
233	02	XLXS-2272		MASTERS SERIES,MODESTY PANEL FOR SHROUD,LAM,22IN.HX72IN.W	1	210.06	210.06
			Options:	,HZ-KL-NEO WALNUT (HZ) GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-14			
			TAG 4:	OFFICES			
234	02	XLWF-2460-JSNNN		MASTERS SERIES,CREDENZA TOP,LAM,24"DX60"W,EB3,NO GRAIN,NO GROMMET	1	183.50	183.50
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-14			
			TAG 4:	OFFICES			
235	02	XLTR-3072-JSNTSBN		MASTERS SERIES,HGT ADJ TBL DESK TOP,RECT,LAM,30IN.DX72IN.W,EDGEBAND,NH,HGT ADJ T-LEG,S-T-S,NO PNCH PT	1	273.03	273.03
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-14			
			TAG 4:	OFFICES			
236	02	LSET-3		HW,LOCK SET, KEYED ALIKE,LOCK PLUG AND KEY, QTY OF 3	1	0.00	0.00
			Options:	,LX-BL-BLACK GRD A			
			TAG 1:	PO-14			
			TAG 4:	OFFICES			
237	02	XMTB-3000-NTPN		MASTERS SERIES,BASE,MTL,TABLE FREESTANDING,30IN.D,52IN. - 74IN.W,HEIGHT ADJUSTABLE T-LEG,SNG STG PROG,NO PINCH	1	744.95	744.95
			Options:	,TR-F-BLACK GRD A			
			TAG 1:	PO-14			
			TAG 4:	OFFICES			
238	02	TS00-5MJ6		UNIVERSAL,END PANELS,LAM,28IN. H X 24IN. D,RH,NO MOD	1	203.59	203.59
			Options:	,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A			
			TAG 1:	PO-14			
			TAG 4:	OFFICES			
239	02	XLXS-2272		MASTERS SERIES,MODESTY PANEL FOR SHROUD,LAM,22IN.HX72IN.W	1	210.06	210.06
			Options:	,HZ-KL-NEO WALNUT (HZ) GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-14			
			TAG 4:	OFFICES			
				PO-14			13,058.13

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Deposit Invoice

Date Due: Upon Receipt
Project: 1D12787
Invoice #: 1D12787.001

Invoice Date: 06/15/26

Sold To: 15828-02
ROCKWALL COUNTY
950 T L TOWNSEND DRIVE
ROCKWALL, TX 75087

Bill To: 15828-02
ROCKWALL COUNTY
950 T L TOWNSEND DRIVE
ROCKWALL, TX 75087
Attention: Accounts Payable

Install Location: 15828-02
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06/12/2026		SARA HOOKER	NA	UPON RECEIPT

Line	Loc	Item Number	Description	Order Qty	Unit Price	Extended
			PO-15			
240	02	LSET-3	HW,LOCK SET, KEYED ALIKE,LOCK PLUG AND KEY, QTY OF 3	1	0.00	0.00
			Options: ,LX-BL-BLACK GRD A			
			TAG 1: PO-15			
			TAG 4: OFFICES			
241	02	TS00-4GQN	UNIVERSAL,END PANELS,LAM,28IN. H X 24IN. D,LH,NO MOD	1	203.59	203.59
			Options: ,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A			
			TAG 1: PO-15			
			TAG 4: OFFICES			
242	02	UGWT-2360-N	ADAPTABLE,FRAMELESS GLASS TILE,WALLMT,23HX60W	1	1,120.38	1,120.38
			Options: ,3G-BL6-WHITE BACKPAINTED - 6MM LOW IRON GRD H			
			TAG 1: PO-15			
			TAG 4: OFFICES			
243	02	ULB5-1430-S	MASTERS SERIES,LAMINATE,BOOKCASE,14"DX30"W,5-HIGH,LTR	1	847.20	847.20
			Options: ,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1: PO-15			
			TAG 4: OFFICES			
244	02	XMTB-3000-NTPN	MASTERS SERIES,BASE,MTL,TABLE FREESTANDING,30IN.D,52IN. - 74IN.W,HEIGHT ADJUSTABLE T-LEG,SNG STG PROG,NO PINCH	1	744.95	744.95
			Options: ,TR-F-BLACK GRD A			
			TAG 1: PO-15			
			TAG 4: OFFICES			
245	02	ULOL-1760-LSN	MASTERS SERIES,OSU,HNGD DOOR,LAM,LTR,17"HX60"W	1	1,013.84	1,013.84
			Options: ,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,LR-BL-BLACK GRD A			
			TAG 1: PO-15			
			TAG 4: OFFICES			
246	02	XLTR-3072-JSNTSBN	MASTERS SERIES,HGT ADJ TBL DESK TOP,RECT,LAM,30IN.DX72IN.W,EDGEBAND,NH,HGT ADJ T-LEG,S-T-S,NO PNCH PT	1	273.03	273.03
			Options: ,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1: PO-15			
			TAG 4: OFFICES			
247	02	X5FA-2330-NSBSSNLLY	MASTERS SERIES,LAT FILE,ATTACHED,LAM,F/F,2H,23DX30W,BLK MITERFOLD,BAR PULL,NO BK,LK,TOE KICK	1	992.19	992.19
			Options: ,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A ,LR-BL-BLACK GRD A			

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			TAG 1:	PO-15			
			TAG 4:	OFFICES			
248	02	XLWF-2460-JSNNN		MASTERS SERIES,CREDENZA TOP,LAM,24"DX60"W,EB3,NO GRAIN,NO GROMMET	1	183.50	183.50
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-15			
			TAG 4:	OFFICES			
249	02	XLXS-2272		MASTERS SERIES,MODESTY PANEL FOR SHROUD,LAM,22IN.HX72IN.W	1	210.06	210.06
			Options:	,HZ-KL-NEO WALNUT (HZ) GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	PO-15			
			TAG 4:	OFFICES			
250	02	XLST-3005-SBBB		MASTERS SERIES,SHROUD,HAT TABLE DESK,LAM,30IN.DX5IN.W,STD. CORE,1.5H STORAGE W/ TOP,BH,1 POWERED/1 NON-POWERED	1	935.68	935.68
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A			
			TAG 1:	PO-15			
			TAG 4:	OFFICES			
				PO-15			6,524.42
				ST-01			
251	02	JBCS-0536		X SERIES,BOOKCASE,5H X 36W	3	551.01	1,653.03
			Options:	,TR-E-SMOKE GRD A			
			TAG 1:	ST-01			
			TAG 4:	OTHER			
				ST-01			1,653.03
				ST-02			
252	02	JFWA-42		X SERIES,CONTERWEIGHT,42" FILE	1	86.59	86.59
			Options:	-			
			TAG 1:	ST-02			
			TAG 4:	OTHER			
253	02	JLRR-0542-SJ		X SERIES,63.5"H X 42"W,REC,FILE,FILE,FILE,FILE,PTD DRAWER FRONT,PTD LOCK BAR,FS,J PULL,GLIDES,ROLLOUT SHELF	1	1,211.24	1,211.24
			Options:	,TR-E-SMOKE GRD A ,LR-BL-BLACK GRD A			
			TAG 1:	ST-02			
			TAG 4:	OTHER			
254	02	JLRR-0542-SJ		X SERIES,63.5"H X 42"W,REC,FILE,FILE,FILE,FILE,PTD DRAWER FRONT,PTD LOCK BAR,FS,J PULL,GLIDES,ROLLOUT SHELF	1	1,211.24	1,211.24
			Options:	,TR-E-SMOKE GRD A ,LR-BL-BLACK GRD A			
			TAG 1:	ST-02			
			TAG 4:	OTHER			

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255	02	LSET-1	HW,LOCK SET, KEYED ALIKE,LOCK PLUG AND KEY, QTY OF 1	1	0.00	0.00
			Options: ,LX-BL-BLACK GRD A			
			TAG 1: ST-02			
			TAG 4: OTHER			
256	02	LSET-1	HW,LOCK SET, KEYED ALIKE,LOCK PLUG AND KEY, QTY OF 1	1	0.00	0.00
			Options: ,LX-BL-BLACK GRD A			
			TAG 1: ST-02			
			TAG 4: OTHER			
257	02	JFWA-42	X SERIES,CONTERWEIGHT,42" FILE	1	86.59	86.59
			Options: -			
			TAG 1: ST-02			
			TAG 4: OTHER			
			ST-02			2,595.66
			ST-04			
258	02	LSET-1	HW,LOCK SET, KEYED ALIKE,LOCK PLUG AND KEY, QTY OF 1	1	0.00	0.00
			Options: ,LX-BL-BLACK GRD A			
			TAG 1: ST-04			
			TAG 4: OTHER			
259	02	JWPC-0542-SP	X SERIES,5H X 42"W,WARDROBE,TWO DOORS,PTD DRAWER FRONT,PTD LOCK BAR,FREESTANDING MOUNT,LIN PULL - PTD	1	784.35	784.35
			Options: ,TR-E-SMOKE GRD A ,TR-F-BLACK GRD A ,LR-BL-BLACK GRD A			
			TAG 1: ST-04			
			TAG 4: OTHER			
260	02	LSET-1	HW,LOCK SET, KEYED ALIKE,LOCK PLUG AND KEY, QTY OF 1	1	0.00	0.00
			Options: ,LX-BL-BLACK GRD A			
			TAG 1: ST-04			
			TAG 4: OTHER			
261	02	JWPC-0542-SP	X SERIES,5H X 42"W,WARDROBE,TWO DOORS,PTD DRAWER FRONT,PTD LOCK BAR,FREESTANDING MOUNT,LIN PULL - PTD	1	784.35	784.35
			Options: ,TR-E-SMOKE GRD A ,TR-F-BLACK GRD A ,LR-BL-BLACK GRD A			
			TAG 1: ST-04			
			TAG 4: OTHER			
			ST-04			1,568.70
			ST-05			
262	02	TS00-6YSA	X SERIES, COMMON TOP, PRD FRNT, LAM TOP, 18.75DX90W, 3MM PLSTC USR, 1MM LH,3MM BCK,1MM RH	1	268.30	268.30
			,H-KL-NEO WALNUT, GRADE B			

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Line	Loc	Item Number	Description	Order Qty	Unit Price	Extended
			Options: ,HP-KL-NEO WALNUT, GRADE A			
			TAG 1: ST-05			
			TAG 4: OTHER			
263	02	JBCS-0330	X SERIES,BOOKCASE,3H X 30W	6	387.19	2,323.14
			Options: ,TR-E-SMOKE GRD A			
			TAG 1: ST-05			
			TAG 4: OTHER			
			ST-05			2,591.44
			ST-06			
264	02	TDVB2472	FOUNDATION BUFFET CREDENZA, 4-DOORS AND 4 SIX INCH BOX DRAWERS, VENEER, 24X72X36	1	9,676.98	9,676.98
			Options: G-2 PULL-OUT WASTE RECEPTACLES (FAR LEFT) A-STANDARD TOP S-SLEEK PULL R-BLACK 7-WALNUT - CLEAR COAT			
			TAG 1: ST-06			
			TAG 2: 127			
			TAG 3: R240103			
			ST-06			9,676.98
			ST-07			
265	02	BS28-1636-TTNPNNR	BE_HOLD,STRCBNT,28H,16DX36W,TFL,TFL,NO HND,PRD BK,TCHLCH ONLY,NO LK,REG CLSE	1	675.23	675.23
			Options: ,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1: ST-07			
			TAG 4: OTHER			
266	02	BMAL-1678-YYYYS	BE_HOLD,TOP,3/4" THICK,HPL,16DX78W,1MM EDGBD,1MM EDGBD,1MM EDGBD,1MM EDGBD,STD	1	121.85	121.85
			Options: ,H-AK-CHALK GRD A ,HP-AK-CHALK GRD A			
			TAG 1: ST-07			
			TAG 4: OTHER			
267	02	BMAL-1678-YYYYS	BE_HOLD,TOP,3/4" THICK,HPL,16DX78W,1MM EDGBD,1MM EDGBD,1MM EDGBD,1MM EDGBD,STD	1	121.85	121.85
			Options: ,H-AK-CHALK GRD A ,HP-AK-CHALK GRD A			
			TAG 1: ST-07			
			TAG 4: OTHER			
268	02	BCDB-1642-TTBRGNWNNR	BE_HOLD,CRED,OPNBBF,24" F SD,16DX42W,TFL,CSE, SHLF, FRT,BLK MTR FLD DRW,INST BK,GLDS,NO TR PLT,WING,NO PWR,NO	1	919.52	919.52
			Options: ,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-K-CHARCOAL GRD A			

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			TAG 1:	ST-07			
			TAG 4:	OTHER			
269	02	BCDB-1642-TTBRGNWNNR		BE_HOLD,CRED,OPNBBF,24" F SD,16DX42W,TFL,CSE, SHLF, FRT,BLK MTR FLD DRW,INST BK,GLDS,NO TR PLT,WING,NO PWR,NO	1	919.52	919.52
			Options:	,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-K-CHARCOAL GRD A			
			TAG 1:	ST-07			
			TAG 4:	OTHER			
270	02	BS28-1636-TTNRNNR		BE_HOLD,STRCBNT,28H,16DX36W,TFL,TFL,NO HND,INST BK,TCHLCH ONLY,NO LK,REG CLSE	1	675.23	675.23
			Options:	,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	ST-07			
			TAG 4:	OTHER			
				ST-07			3,433.20
				ST-08			
271	02	H-1523-POST		POST FOR WIDE SPAN STORAGE RACKS - 72" PART OF KIT	2	0.00	0.00
			TAG 1:	ST-08			
			TAG 2:	150			
272	02	H-3911		HEAVY-DUTY STEEL SHELVING - 36 X 18 X 72"	2	562.50	1,125.00
			TAG 1:	ST-08			
			TAG 2:	150			
273	02	H-3121-SHELF		HEAVY-DUTY STEEL SHELVING SHELVES AND BEAMS - 36 X 18" PART OF KIT	2	0.00	0.00
			TAG 1:	ST-08			
			TAG 2:	150			
				ST-08			1,125.00
				ST-09			
274	02	H-3912		HEAVY-DUTY STEEL SHELVING - 48 X 18 X 72"	1	706.25	706.25
			TAG 1:	ST-09			
			TAG 2:	143			
275	02	H-3121-SHELF		HEAVY-DUTY STEEL SHELVING SHELVES AND BEAMS - 48 X 18" PART OF KIT	1	0.00	0.00
			TAG 1:	ST-09			
			TAG 2:	143			
276	02	H-1523-POST		POST FOR WIDE SPAN STORAGE RACKS - 72" PART OF KIT	1	0.00	0.00
			TAG 1:	ST-09			
			TAG 2:	143			
				ST-09			706.25

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			ST-10			
277	02	SMS-08-V25-HRS362488	UNIFORM HANGING RACK, 36" W X 88" H, 3 SHELVES, NO DOOR, NO LOCK	5	631.98	3,159.90
			Options: T47-LIGHT GRAY			
			TAG 1: ST-10			
			TAG 2: 143			
			ST-10			3,159.90
			TB-01			
278	02	STP-L26-TH	PIP TABLE, 26H, HARD GLIDE, LAMINATE	3	435.05	1,305.15
			Options: ,H-8J-CHARCOAL GRD A ,TR-LE-METALLIC SILVER GRD B			
			TAG 1: TB-01			
			TAG 4: OTHER			
279	02	STP-L26-TH	PIP TABLE, 26H, HARD GLIDE, LAMINATE	3	435.05	1,305.15
			Options: ,H-8J-CHARCOAL GRD A ,TR-LE-METALLIC SILVER GRD B			
			TAG 1: TB-01			
			TAG 4: OTHER			
			TB-01			2,610.30
			TB-02			
280	02	PDE422	ELLORA DOUBLE, 4 PWR/2 DATA OPENINGS/2 USB A+C, CUTOUT 9.81" X 8.0"	2	769.60	1,539.20
			Options: 1-DAISY-CHAIN, CIRCUIT 1 BB-BLACK ALUMINUM W/ BLACK INTERIOR			
			TAG 1: TB-02			
			TAG 2: 127			
			TAG 3: 54"X144" VENEER FOUNDATION TABLE (QTY 1) R240103			
281	02	FDU48144	FOUNDATION PANEL BASE KIT WITH TROUGH FOR 48/54"X 144" RECTANGLE/ROUNDED TOPS	1	5,901.50	5,901.50
			Options: VN-VENEER (NO ALUMINUM TRIM) 7-CLEAR COAT ON WALNUT W-6" BASE WIDTH E-8" TROUGH HEIGHT			
			TAG 1: TB-02			
			TAG 2: 127			
			TAG 3: R240103			
282	02	A1BP120	BASE POWER INFEED FOR RIGHT ANGLE(RA) PLUG CIRCUIT 1 (ONLY),20 AMP PLUG, 120"	1	155.03	155.03
			Options: --(FOR WALL APPLICATIONS OR FLUSH FLOOR CORE)			
			TAG 1: TB-02			
			TAG 2: 127			
			TAG 3: R240103			
283	02	SF54144	ROUNDED RECTANGLE TOP 54"D X 144"W, 2-PIECES	1	3,736.63	3,736.63
			Options: R-STANDARD VENEER - KNIFE W/ 3MM WOOD EDGE 7-CLEAR COAT ON WALNUT D-TWO PWR/DATA CUT-OUTS, BETWEEN OUTER BASES			

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			TAG 1: TB-02 **TAG 2:** 127 **TAG 3:** 54"X144" VENEER FOUNDATION TABLE (QTY 1) R240103			
284	02	PDEJUMPXX	JUMPER FOR CONNECTING 2 ELLORA UNITS, PKG OF 1 (LENGTH DETERMINED BY ENWORK) **TAG 1:** TB-02 **TAG 2:** 127 **TAG 3:** 54"X144" VENEER FOUNDATION TABLE (QTY 1) R240103	1	69.56	69.56
			TB-02			11,401.92
			TB-03			
285	02	PDEJUMPXX	JUMPER FOR CONNECTING 2 ELLORA UNITS, PKG OF 1 (LENGTH DETERMINED BY ENWORK) **TAG 1:** TB-03 **TAG 2:** 124 **TAG 3:** 54"X144" WEDGE VENEER FOUNDATION TABLE (QTY 1) R240103	1	69.56	69.56
286	02	WC54144	WEDGE TOP 54"D X 144"W, 2-PIECES (36"D2/54"D1) **Options:** R-STANDARD VENEER - KNIFE W/ 3MM WOOD EDGE 7-CLEAR COAT ON WALNUT D-TWO PWR/DATA CUT-OUTS, BETWEEN OUTER BASES **TAG 1:** TB-03 **TAG 2:** 124 **TAG 3:** 54"X144" WEDGE VENEER FOUNDATION TABLE (QTY 1) R240103	1	3,736.63	3,736.63
287	02	A1BP120	BASE POWER INFEED FOR RIGHT ANGLE(RA) PLUG CIRCUIT 1 (ONLY),20 AMP PLUG, 120" **Options:** --(FOR WALL APPLICATIONS OR FLUSH FLOOR CORE) **TAG 1:** TB-03 **TAG 2:** 124 **TAG 3:** 54"X144" WEDGE VENEER FOUNDATION TABLE (QTY 1) R240103	1	155.03	155.03
288	02	PDE422	ELLORA DOUBLE, 4 PWR/2 DATA OPENINGS/2 USB A+C, CUTOUT 9.81" X 8.0" **Options:** 1-DAISY-CHAIN, CIRCUIT 1 BB-BLACK ALUMINUM W/ BLACK INTERIOR **TAG 1:** TB-03 **TAG 2:** 124 **TAG 3:** 54"X144" WEDGE VENEER FOUNDATION TABLE (QTY 1) R240103	2	769.60	1,539.20
289	02	FDW48144	FOUNDATION PANEL BASE KIT WITH TROUGH FOR 48/54"X 144" WEDGE TOPS **Options:** VN-VENEER (NO ALUMINUM TRIM) 7-CLEAR COAT ON WALNUT W-6" BASE WIDTH E-8" TROUGH HEIGHT **TAG 1:** TB-03 **TAG 2:** 124	1	6,031.37	6,031.37

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ROCKWALL COUNTY
950 T L TOWNSEND DRIVE
ROCKWALL, TX 75087

Bill To: 15828-02
ROCKWALL COUNTY
950 T L TOWNSEND DRIVE
ROCKWALL, TX 75087
Attention: Accounts Payable

Install Location: 15828-02
ROCKWALL COUNTY
950 T L TOWNSEND DRIVE
ROCKWALL, TX 75087

Date Entered	Customer PO	Salesperson	FOB	Terms
06/12/2026		SARA HOOKER	NA	UPON RECEIPT

Line	Loc	Item Number		Description	Order Qty	Unit Price	Extended
			TAG 3:	54"X144" WEDGE VENEER FOUNDATION TABLE (QTY 1) R240103			
				TB-03			11,531.79
				TB-04			
290	02	TS00-7A7W		JIVE,TBL,RECT,LAM,30"X72",EB3,STD,CO:NONE,BRD,CSTR,29"H,PTD	1	1,260.14	1,260.14
			Options:	,H-KL-NEO WALNUT, GRADE B ,HP-KL-NEO WALNUT, GRADE A ,TR-F-BLACK, GRADE A			
			TAG 1:	TB-04			
			TAG 4:	OTHER			
				TB-04			1,260.14
				TB-05			
291	02	TCRA-2460-LJSNBH4A		JIVE,TBL,RECT,LAM,24"X60",EB3,STD,CO:NONE,C - RD,CSTR/FLIP/DIAG NEST,29"H,PTD	30	763.70	22,911.00
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A			
			TAG 1:	TB-05			
			TAG 4:	OTHER			
				TB-05			22,911.00
				TB-06			
292	02	KT2-M6024KTC		KINTRA 60"W X 24"D X 36"H COUNTER HEIGHT TABLE, SHIPS KD	1	1,685.64	1,685.64
			Options:	DS2-Q-DESERT (QUARTER GRAIN) ZP-NO SHELF QR-NO POWER CUTOUT (STANDARD)			
			TAG 1:	TB-06			
			TAG 2:	100			
			TAG 3:	CDA-1026504			
				TB-06			1,685.64
				TB-07			
293	02	XLAR-3060-JSNHBN		MASTERS SERIES,TABLE, RECT,HOOP LEG,LAM,30IN.DX60IN.W,EDGEBAND,PTD,NO GRAIN	1	733.21	733.21
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-F-BLACK GRD A			
			TAG 1:	TB-07			
			TAG 4:	OTHER			
				TB-07			733.21
				TB-08			
294	02	KS-3622OV15H		KOSA 36X22X15 OVAL COFFEE TABLE	1	744.48	744.48
			Options:	T-LAMINATE DSP-Q-DESERT (QUARTER GRAIN) BKO-ONYX			

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Invoice #: 1D12787.001

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Line	Loc	Item Number	Description	Order Qty	Unit Price	Extended
			TAG 1: TB-08 **TAG 2:** 122 **TAG 3:** CDA-1026504			
			TB-08			744.48
			TB-09			
295	02	KS-18RD20H	KOSA 18X18X20 ROUND END TABLE	2	616.00	1,232.00
			Options: T-LAMINATE DSP-Q-DESERT (QUARTER GRAIN) BKO-ONYX			
			TAG 1: TB-09 **TAG 2:** 122 **TAG 3:** CDA-1026504			
			TB-09			1,232.00
			TB-10			
296	02	Q6-603	42" ROUND TOP, 42" BAR HEIGHT, Q6	2	1,634.04	3,268.08
			Options: 000.CET-STANDARD PARTS FX-FENIX FX-NERO INGO-NERO INGO MT:PC-POWDERCOAT C-MATTE BLACK-05 MATTE BLACK			
			TAG 1: TB-10 **TAG 2:** 102B **TAG 3:** 07-84			
			TB-10			3,268.08
			TB-11			
297	02	WF-T16RD22H	WYRE TRAPEZOID FRAME 16X16X22 ROUND END TABLE	1	402.16	402.16
			Options: T-3D/HPL LAMINATE ~3DL-3D LAMINATE DS3-Q-DESERT (QUARTER GRAIN) BKO-ONYX			
			TAG 1: TB-11 **TAG 2:** 117 **TAG 3:** CDA-1026504			
298	02	WF-T16RD22H	WYRE TRAPEZOID FRAME 16X16X22 ROUND END TABLE	1	402.16	402.16
			Options: T-3D/HPL LAMINATE ~3DL-3D LAMINATE DS3-Q-DESERT (QUARTER GRAIN) BKO-ONYX			
			TAG 1: TB-11 **TAG 2:** 114A **TAG 3:** CDA-1026504			
			TB-11			804.32
			TB-12			
299	02	X-FBPT429036HN	EP TABLE, FLUSH, 36X90X42, HALF MODESTY	1	593.84	593.84
			Options: RO-L0038-A-NEO WALNUT (TEXTURED)			

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			G_NONE-A - NO GROMMET G_NONE-A - NO GROMMET/POWER RO-L0038-A-NEO WALNUT (TEXTURED) **TAG 1:** TB-12 **TAG 2:** 129 **TAG 4:** -			
			TB-12			593.84
			TB-13			
300	02	X-FBPT429036HN	WALL MOUNTED FOLDING TABLE RECTANGULAR **TAG 1:** TB-13 **TAG 2:** 112/113	2	111.45	222.90
			TB-13			222.90
			TB-14			
301	02	TV-148	48" ROUND TOP , 29.25" H, CONCRETE BASE, TAVO **Options:** 000.CET-STANDARD PARTS WW-WALNUT WAL20-CLEAR WALNUT C-MATTE BLACK-05 MATTE BLACK TV-LIGHT GREY-LIGHT GREY **TAG 1:** TB-14 **TAG 2:** 118 **TAG 3:** 07-84	1	5,081.94	5,081.94
			TB-14			5,081.94
			TB-15			
302	02	ZUBW-0000-PN	ATTACHMENT BRACKET, BLACK **TAG 1:** TB-15 **TAG 4:** OTHER	2	8.78	17.56
303	02	TACD-0900-LF7	PLANES,COLUMN BASE,FLAT,LAM,9"W,40"H **Options:** ,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A **TAG 1:** TB-15 **TAG 4:** OTHER	1	1,111.58	1,111.58
304	02	TARD-4248-LJSNBNNN	PLANES,TOP,D-SHAPED CONV.,LAM,42"X48",EB3,STD,CO:NONE,COL STR **Options:** ,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A **TAG 1:** TB-15 **TAG 4:** OTHER	1	426.03	426.03
			TB-15			1,555.17
			WS			
305	02	4450-2101	TOUCH-UP PAINT, STND & TEXTURED COLORS, 1-3/4OZ. BOTTLE W/BRUSH IN CAP, SVC **Options:** ,TR-AK-CHALK **TAG 1:** WS **TAG 4:** WORKSTATION	1	45.25	45.25

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306	02	4450-2001	TOUCH-UP PAINT, AEROSOL, 12OZ. CAN, STND & TEXTURED COLORS, SVC	1	37.94	37.94
			Options: ,TR-AK-CHALK			
			TAG 1: WS			
			TAG 4: WORKSTATION			
			WS			83.19
			WS-01			
307	02	VZTI-4072-FNN	COMPOSE,SINGLE TILE,40IN.HX72IN.W,FABRIC/TACKABLE,STD CORE,NO TECH	4	136.51	546.04
			Options: (33_CAMP_RR)-{RAILROAD} CAMP GRD B ,RR-308-CANOE (RR) GRD B			
			TAG 1: WS-01			
			TAG 2: 101			
			TAG 3: 7250B3			
			TAG 4: WORKSTATION			
308	02	VZTI-1636-JNN	COMPOSE,SINGLE TILE,16IN.HX36IN.W,SLAT,STD CORE,NO TECH	2	142.94	285.88
			Options: ,TR-AK-CHALK GRD A			
			TAG 1: WS-01			
			TAG 2: 101			
			TAG 3: 3650A3			
			TAG 4: WORKSTATION			
309	02	VZFF-5036-N3BBNR	COMPOSE, FRM,50HX36W,BS 3CIR,BSTRM/BSTRM,NO BLT PWR,STD	2	197.92	395.84
			Options: ,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A			
			TAG 1: WS-01			
			TAG 2: 101			
			TAG 3: 3650A3			
			TAG 4: WORKSTATION			
310	02	VZCC-0072-A	COMPOSE,TOP TRIM 72IN.W,ALUMN	2	61.12	122.24
			Options: ,TR-AK-CHALK GRD A			
			TAG 1: WS-01			
			TAG 2: 101			
			TAG 4: WORKSTATION			
311	02	VZEB-0000-3	COMPOSE,BASE FEED MODULE,3CIR,332	2	114.56	229.12
			Options: -3-CIRCUIT			
			TAG 1: WS-01			
			TAG 2: 101			
			TAG 4: WORKSTATION			
312	02	VZCL-5000-A	COMPOSE,CONNECTOR TRIM,CORNER,2-WAY 50IN.H, ALUM	2	135.66	271.32
			Options: ,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A			
			TAG 1: WS-01			
			TAG 2: 101			
			TAG 4: WORKSTATION			

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313	02	VZCC-0048-A		COMPOSE,TOP TRIM 48IN.W,ALUMN	2	47.01	94.02
			Options:	,TR-AK-CHALK GRD A			
			TAG 1:	WS-01			
			TAG 2:	101			
			TAG 4:	WORKSTATION			
314	02	VZTI-2436-FNN		COMPOSE,SINGLE TILE,24IN.HX36IN.W,FABRIC/TACKABLE,STD CORE,NO TECH	2	51.47	102.94
			Options:	(33_CAMP_RR)-{RAILROAD} CAMP GRD B ,RR-308-CANOE (RR) GRD B			
			TAG 1:	WS-01			
			TAG 2:	101			
			TAG 3:	3650A3			
			TAG 4:	WORKSTATION			
315	02	VZVE-1600-A		COMPOSE,PANEL TRIM,VARIABLE,END-OF-RUN 16IN.H, ALUM	2	41.73	83.46
			Options:	,TR-AK-CHALK GRD A			
			TAG 1:	WS-01			
			TAG 2:	101			
			TAG 4:	WORKSTATION			
316	02	VZCC-0024-A		COMPOSE,TOP TRIM 24IN.W,ALUMN	2	38.25	76.50
			Options:	,TR-AK-CHALK GRD A			
			TAG 1:	WS-01			
			TAG 2:	101			
			TAG 4:	WORKSTATION			
317	02	LSET-3		HW,LOCK SET, KEYED ALIKE,LOCK PLUG AND KEY, QTY OF 3	2	0.00	0.00
			Options:	,LX-BL-BLACK GRD A			
			TAG 1:	WS-01			
			TAG 2:	101			
			TAG 4:	WORKSTATION			
318	02	WURA-2484-LJSA		WORKSURFACE, RECT,24DX84W,LAM,EDGEBAND,STD CORE,NOTCHED	2	200.15	400.30
			Options:	,H-AK-CHALK GRD A ,HP-AK-CHALK GRD A			
			TAG 1:	WS-01			
			TAG 2:	101			
			TAG 4:	WORKSTATION			
319	02	ZZBD-1600-PP		COMPOSE, CNTLVR BRKT,16IN.D,BH	2	37.52	75.04
			TAG 1:	WS-01			
			TAG 2:	101			
			TAG 4:	WORKSTATION			
320	02	ZZBF-1600-PNA		COMPOSE,PNL TO STORAGE BRKT,C5,A SERIES CRED, 2H	2	28.84	57.68
			Options:	,TR-AK-CHALK GRD A			
			TAG 1:	WS-01			
			TAG 2:	101			
			TAG 4:	WORKSTATION			

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Line	Loc	Item Number	Description	Order Qty	Unit Price	Extended
321	02	VZFF-5024-N3HHNR	COMPOSE, FRM,50HX24W,BS 3CIR,BS CVHL/CVHL,NO BLT PWR,STD	2	187.43	374.86
		Options:	,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A			
		TAG 1:	WS-01			
		TAG 2:	101			
		TAG 3:	2450D3			
		TAG 4:	WORKSTATION			
322	02	VZVE-3200-A	COMPOSE,PANEL TRIM,VARIABLE,END-OF-RUN 32IN.H, ALUM	2	53.67	107.34
		Options:	,TR-AK-CHALK GRD A			
		TAG 1:	WS-01			
		TAG 2:	101			
		TAG 4:	WORKSTATION			
323	02	VZAR-0000	ELEC COMP, RECEPTACLE BLANK COVER, COMPOSE/PREMISE	8	2.00	16.00
		Options:	,TR-AK-CHALK GRD A			
		TAG 1:	WS-01			
		TAG 2:	101			
		TAG 4:	WORKSTATION			
324	02	EUER-153P-GS0S	TRIPLEX RECEPTACLE,15 AMP, 332, CM	1	83.27	83.27
		Options:	,TR-AK-CHALK GRD A			
		TAG 1:	WS-01			
		TAG 2:	101			
		TAG 4:	WORKSTATION			
325	02	BOHP-1648-TTNNNYR	BE_HOLD,OSU,HNG DR,PNL MNT,16HX48W,TFL,TFL,NO MRKBD,NO HND,NO PULL,LK,REG CLSE	2	594.54	1,189.08
		Options:	,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,LR-BL-BLACK GRD A			
		TAG 1:	WS-01			
		TAG 2:	101			
		TAG 4:	WORKSTATION			
326	02	VZFF-5072-N3HBNR	COMPOSE FRM,50HX72W,BS 3CIR,BS CVHL/BSTRM,NO BLT PWR,NO UNDRWS PWR,STD	2	247.27	494.54
		Options:	,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A			
		TAG 1:	WS-01			
		TAG 2:	101			
		TAG 3:	7250B3			
		TAG 4:	WORKSTATION			
327	02	VZTI-5648-FNC	COMPOSE,SINGLE TILE,56IN.HX48IN.W,FABRIC/TACKABLE,STD CORE,NO TECH	4	116.02	464.08
		Options:	(33_CAMP_RR)-{RAILROAD} CAMP GRD B ,RR-308-CANOE (RR) GRD B			
		TAG 1:	WS-01			

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			TAG 2:	101			
			TAG 3:	4866H3			
			TAG 4:	WORKSTATION			
328	02	VZFF-6648-N3HBNR		COMPOSE, FRM,66HX48W,BS 3CIR,BS CVHL/BSTRM,NO BLT PWR,STD	2	219.45	438.90
			Options:	,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A			
			TAG 1:	WS-01			
			TAG 2:	101			
			TAG 3:	4866H3			
			TAG 4:	WORKSTATION			
329	02	VZCC-0036-A		COMPOSE,TOP TRIM 36IN.W,ALUMN	2	42.63	85.26
			Options:	,TR-AK-CHALK GRD A			
			TAG 1:	WS-01			
			TAG 2:	101			
			TAG 4:	WORKSTATION			
330	02	VZAL-5000		COMPOSE, VERTICAL LIGHT BLOCK, 50IN	4	1.47	5.88
			TAG 1:	WS-01			
			TAG 2:	101			
			TAG 4:	WORKSTATION			
331	02	VZAD-0000-R		ELEC COMP, DATA BLANK COVER	16	2.00	32.00
			Options:	,TR-AK-CHALK GRD A			
			TAG 1:	WS-01			
			TAG 2:	101			
			TAG 4:	WORKSTATION			
332	02	TS00-5YHS		UPSIDE,TABLE,29"X70",LAM,EB3,STD,NO CO,C-LEG,SINGLE STAGE, SIMPLE PADDLE	2	609.80	1,219.60
			Options:	,H-AK-CHALK GRD A ,HP-AK-CHALK GRD A ,TR-K-CHARCOAL GRD A			
			TAG 1:	WS-01			
			TAG 2:	101			
			TAG 4:	WORKSTATION			
333	02	SYRZ-5030-LNNN		CMP,GALLERY,RH 1 SIDE,CMP 50+,50"H X30"W,LAM,NO CONN LEFT END,NO CONN RIGHT END,FINISHED TOP	1	179.88	179.88
			Options:	,HZ-KL-NEO WALNUT (HZ) GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	WS-01			
			TAG 2:	101			
			TAG 4:	WORKSTATION			
334	02	SYRW-3424-LNNN		CMP,GALLERY,RH 1 SIDE,CMP 26/34,34"H X24"W,LAM,NO CONN LEFT END,NO CONN RIGHT END,FINISHED TOP	1	147.67	147.67
			Options:	,HZ-KL-NEO WALNUT (HZ) GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	WS-01			
			TAG 2:	101			
			TAG 4:	WORKSTATION			

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335	02	SYLZ-5030-LNNN		CMP,GALLERY,LH 1 SIDE,CMP 50+,50"H X30"W,LAM,NO CONN LEFT END,NO CONN RIGHT END,FINISHED TOP	1	179.88	179.88
			Options:	,HZ-KL-NEO WALNUT (HZ) GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	WS-01			
			TAG 2:	101			
			TAG 4:	WORKSTATION			
336	02	SYLW-3424-LNNN		CMP,GALLERY,LH 1 SIDE,CMP 26/34,34"H X24"W,LAM,NO CONN LEFT END,NO CONN RIGHT END,FINISHED TOP	1	147.67	147.67
			Options:	,HZ-KL-NEO WALNUT (HZ) GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	WS-01			
			TAG 2:	101			
			TAG 4:	WORKSTATION			
337	02	KUTC-0000-H		BELONG,ACCES,TOOL CUP	4	15.49	61.96
			Options:	,TR-FM-SNOW GRD A			
			TAG 1:	WS-01			
			TAG 2:	101			
			TAG 4:	WORKSTATION			
338	02	VZTI-4036-FNN		COMPOSE,SINGLE TILE,40IN.HX36IN.W,FABRIC/TACKABLE,STD CORE,NO TECH	2	77.70	155.40
			Options:	(33_CAMP_RR)-{RAILROAD} CAMP GRD B ,RR-308-CANOE (RR) GRD B			
			TAG 1:	WS-01			
			TAG 2:	101			
			TAG 3:	3650A3			
			TAG 4:	WORKSTATION			
339	02	KUHS-0000-H		BELONG,ACCESS,HANGING SORTER	2	42.17	84.34
			Options:	,TR-FM-SNOW GRD A			
			TAG 1:	WS-01			
			TAG 2:	101			
			TAG 4:	WORKSTATION			
340	02	BPAH-2415-TTBNURWYR		BE_HOLD,PED,ATTCH,B/B/F,24DX15W,TFL CSE,TFL FRNT,BLK MTRFOLD,NO HND,NO TOP,INST BK,WING,LK,REG CLSE	2	586.96	1,173.92
			Options:	,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-K-CHARCOAL GRD A ,LR-BL-BLACK GRD A			
			TAG 1:	WS-01			
			TAG 2:	101			
			TAG 4:	WORKSTATION			
341	02	VZTI-4024-FNN		SINGLE TILE,40IN.HX24IN.W,FOR USE W/COMPOSE,FABRIC/TACKABLE,STD CORE,NO TECH	4	62.48	249.92
			Options:	(33_CAMP_RR)-{RAILROAD} CAMP GRD B ,RR-308-CANOE (RR) GRD B			
			TAG 1:	WS-01			

Furniture Marketing Group, Inc.
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Date Due: Upon Receipt
Project: 1D12787
Invoice #: 1D12787.001

Invoice Date: 06/15/26

Sold To: 15828-02
ROCKWALL COUNTY
950 T L TOWNSEND DRIVE
ROCKWALL, TX 75087

Bill To: 15828-02
ROCKWALL COUNTY
950 T L TOWNSEND DRIVE
ROCKWALL, TX 75087
Attention: Accounts Payable

Install Location: 15828-02
ROCKWALL COUNTY
950 T L TOWNSEND DRIVE
ROCKWALL, TX 75087

Date Entered	Customer PO	Salesperson	FOB	Terms
06/12/2026		SARA HOOKER	NA	UPON RECEIPT

Line	Loc	Item Number		Description	Order Qty	Unit Price	Extended
			TAG 2:	101			
			TAG 3:	2450D3			
			TAG 4:	WORKSTATION			
342	02	VZAL-0036		COMPOSE, ALIGNER/LIGHT BLOCK, 36IN	2	17.13	34.26
			TAG 1:	WS-01			
			TAG 2:	101			
			TAG 3:	3650A3			
			TAG 4:	WORKSTATION			
				WS-01			9,666.09
				WS-02			
343	02	VZTI-1654-JNN		COMPOSE,SINGLE TILE,16IN.HX54IN.W,SLAT,STD CORE,NO TECH	4	184.79	739.16
			Options:	,TR-AK-CHALK GRD A			
			TAG 1:	WS-02			
			TAG 2:	108A			
			TAG 3:	5450C3			
			TAG 4:	WORKSTATION			
344	02	VZFF-5030-N3HBNR		COMPOSE, FRM,50HX30W,BS 3CIR,BS CVHL/BSTRM,NO BLT PWR,STD	2	192.67	385.34
			Options:	,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A			
			TAG 1:	WS-02			
			TAG 2:	108A			
			TAG 3:	3050B3			
			TAG 4:	WORKSTATION			
345	02	VZTI-4030-FNN		SINGLE TILE,40IN.HX30IN.W,FOR USE W/COMPOSE,FABRIC/TACKABLE,STD CORE,NO TECH	4	69.56	278.24
			Options:	(33_CAMP_RR)-{RAILROAD} CAMP GRD B ,RR-308-CANOE (RR) GRD B			
			TAG 1:	WS-02			
			TAG 2:	108A			
			TAG 3:	3050B3			
			TAG 4:	WORKSTATION			
346	02	VZFF-5030-N3HHNR		COMPOSE, FRM,50HX30W,BS 3CIR,BS CVHL/CVHL,NO BLT PWR,STD	2	192.67	385.34
			Options:	,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A			
			TAG 1:	WS-02			
			TAG 2:	108A			
			TAG 3:	3050D3			
			TAG 4:	WORKSTATION			
347	02	VZTI-4030-FNN		SINGLE TILE,40IN.HX30IN.W,FOR USE W/COMPOSE,FABRIC/TACKABLE,STD CORE,NO TECH	4	69.56	278.24
			Options:	(33_CAMP_RR)-{RAILROAD} CAMP GRD B ,RR-308-CANOE (RR) GRD B			
			TAG 1:	WS-02			
			TAG 2:	108A			
			TAG 3:	3050D3			

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Line	Loc	Item Number		Description	Order Qty	Unit Price	Extended
			TAG 4:	WORKSTATION			
348	02	LSET-1		HW,LOCK SET, KEYED ALIKE,LOCK PLUG AND KEY, QTY OF 1	1	0.00	0.00
			Options:	,LX-BL-BLACK GRD A			
			TAG 1:	WS-02			
			TAG 2:	108A			
			TAG 4:	WORKSTATION			
349	02	VZFF-5054-N3HBNR		COMPOSE, FRM,50HX54W,BS 3CIR,BS CVHL/BSTRM,NO BLT PWR,STD	4	213.64	854.56
			Options:	,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A			
			TAG 1:	WS-02			
			TAG 2:	108A			
			TAG 3:	5450C3			
			TAG 4:	WORKSTATION			
350	02	VZCC-0030-A		COMPOSE,TOP TRIM 30IN.W,ALUMN	4	40.44	161.76
			Options:	,TR-AK-CHALK GRD A			
			TAG 1:	WS-02			
			TAG 2:	108A			
			TAG 4:	WORKSTATION			
351	02	KUHS-0000-H		BELONG,ACCESS,HANGING SORTER	4	42.17	168.68
			Options:	,TR-FM-SNOW GRD A			
			TAG 1:	WS-02			
			TAG 2:	108A			
			TAG 4:	WORKSTATION			
352	02	EUER-153P-GS0S		TRIPLEX RECEPTACLE,15 AMP, 332, CM	2	83.28	166.56
			Options:	,TR-AK-CHALK GRD A			
			TAG 1:	WS-02			
			TAG 2:	108A			
			TAG 4:	WORKSTATION			
353	02	BPMA-1815-TTBNFRWYR		BE_HOLD,PED,MOB,B/F,18DX15W,TFL CSE,TFL FRNT,BLK MTRFOLD,NO HND,TOP,INST BK,WING,LK,REG CLSE	5	549.23	2,746.15
			Options:	,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-K-CHARCOAL GRD A ,LR-BL-BLACK GRD A			
			TAG 1:	WS-02			
			TAG 2:	108A			
			TAG 4:	WORKSTATION			
354	02	BPAH-2415-TTBNURWYR		BE_HOLD,PED,ATTCH,B/B/F,24DX15W,TFL CSE,TFL FRNT,BLK MTRFOLD,NO HND,NO TOP,INST BK,WING,LK,REG CLSE	4	586.95	2,347.80
			Options:	,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-K-CHARCOAL GRD A			

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				,LR-BL-BLACK GRD A			
			TAG 1:	WS-02			
			TAG 2:	108A			
			TAG 4:	WORKSTATION			
355	02	WURA-2454-LJSA		WORKSURFACE, RECT,24DX54W,LAM,EDGEBAND,STD CORE,NOTCHED	4	148.31	593.24
			Options:	,H-AK-CHALK GRD A ,HP-AK-CHALK GRD A			
			TAG 1:	WS-02			
			TAG 2:	108A			
			TAG 4:	WORKSTATION			
356	02	BMBL-1815-JYJYS		BE_HOLD,TOP,1-3/16" THICK,HPL,18DX15W,3MM EDGBD,1MM EDGBD,3MM EDGBD,1MM EDGBD,STD	5	79.39	396.95
			Options:	,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	WS-02			
			TAG 2:	108A			
			TAG 4:	WORKSTATION			
357	02	ZZBD-1600-PL		COMPOSE, CNTLVR BRKT,16IN.D, LH	2	22.85	45.70
			TAG 1:	WS-02			
			TAG 2:	108A			
			TAG 4:	WORKSTATION			
358	02	VZCC-0054-A		COMPOSE,TOP TRIM 54IN.W,ALUMN	4	49.19	196.76
			Options:	,TR-AK-CHALK GRD A			
			TAG 1:	WS-02			
			TAG 2:	108A			
			TAG 4:	WORKSTATION			
359	02	VZEF-0B0Q		COMPOSE,FLEX CONNECTOR,CORNER SPAN,BELTLINE,3-CIRCUIT	2	33.69	67.38
			TAG 1:	WS-02			
			TAG 2:	108A			
			TAG 4:	WORKSTATION			
360	02	TS00-5YHS		UPSIDE,TABLE,29"X70",LAM,EB3,STD,NO CO,C-LEG,SINGLE STAGE, SIMPLE PADDLE	4	609.80	2,439.20
			Options:	,H-AK-CHALK GRD A ,HP-AK-CHALK GRD A ,TR-K-CHARCOAL GRD A			
			TAG 1:	WS-02			
			TAG 2:	108A			
			TAG 4:	WORKSTATION			
361	02	VZTI-2454-FNN		COMPOSE,SINGLE TILE,24IN.HX54IN.W,FABRIC/TACKABLE,STD CORE,NO TECH	4	63.69	254.76
			Options:	(33_CAMP_RR)-{RAILROAD} CAMP GRD B ,RR-308-CANOE (RR) GRD B			
			TAG 1:	WS-02			
			TAG 2:	108A			
			TAG 3:	5450C3			
			TAG 4:	WORKSTATION			

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Line	Loc	Item Number		Description	Order Qty	Unit Price	Extended
362	02	KUTC-0000-H		BELONG,ACCES,TOOL CUP	8	15.49	123.92
			Options:	,TR-FM-SNOW GRD A			
			TAG 1:	WS-02			
			TAG 2:	108A			
			TAG 4:	WORKSTATION			
363	02	VZCE-5000-A		COMPOSE,PANEL TRIM,END-OF-RUN 50IN.H, ALUM	2	64.54	129.08
			Options:	,TR-AK-CHALK GRD A			
			TAG 1:	WS-02			
			TAG 2:	108A			
			TAG 4:	WORKSTATION			
364	02	LSET-2		HW,LOCK SET, KEYED ALIKE,LOCK PLUG AND KEY, QTY OF 2	4	0.00	0.00
			Options:	,LX-BL-BLACK GRD A			
			TAG 1:	WS-02			
			TAG 2:	108A			
			TAG 4:	WORKSTATION			
365	02	SYLZ-5072-LNNN		CMP,GALLERY,LH 1 SIDE,CMP 50+,50"H X72"W,LAM,NO CONN LEFT END,NO CONN RIGHT END,FINISHED TOP	1	329.27	329.27
			Options:	,HZ-KL-NEO WALNUT (HZ) GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	WS-02			
			TAG 2:	108A			
			TAG 4:	WORKSTATION			
366	02	SYRZ-5072-LNNN		CMP,GALLERY,RH 1 SIDE,CMP 50+,50"H X72"W,LAM,NO CONN LEFT END,NO CONN RIGHT END,FINISHED TOP	1	329.27	329.27
			Options:	,HZ-KL-NEO WALNUT (HZ) GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	WS-02			
			TAG 2:	108A			
			TAG 4:	WORKSTATION			
367	02	SYTZ-5072-LNNN		CMP,GALLERY,L/R 2 SIDES,CMP 50+,50"H X72"W,LAM,NO CONN LEFT END,NO CONN RIGHT END,FINISHED TOP	2	355.95	711.90
			Options:	,HZ-KL-NEO WALNUT (HZ) GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	WS-02			
			TAG 2:	108A			
			TAG 4:	WORKSTATION			
368	02	VZTI-4054-FNN		COMPOSE,SINGLE TILE,40IN.HX54IN.W,FABRIC/TACKABLE,STD CORE,NO TECH	4	97.89	391.56
			Options:	(33_CAMP_RR)-{RAILROAD} CAMP GRD B ,RR-308-CANOE (RR) GRD B			
			TAG 1:	WS-02			
			TAG 2:	108A			
			TAG 3:	5450C3			
			TAG 4:	WORKSTATION			
369	02	VZAD-0000-R		ELEC COMP, DATA BLANK COVER	20	2.00	40.00
			Options:	,TR-AK-CHALK GRD A			

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Line	Loc	Item Number		Description	Order Qty	Unit Price	Extended
			TAG 1:	WS-02			
			TAG 2:	108A			
			TAG 4:	WORKSTATION			
370	02	VZEB-0000-3		COMPOSE,BASE FEED MODULE,3CIR,332	2	114.56	229.12
			Options:	-3-CIRCUIT			
			TAG 1:	WS-02			
			TAG 2:	108A			
			TAG 4:	WORKSTATION			
371	02	VZAL-5000		COMPOSE, VERTICAL LIGHT BLOCK, 50IN	4	1.47	5.88
			TAG 1:	WS-02			
			TAG 2:	108A			
			TAG 4:	WORKSTATION			
372	02	VZAR-0000		ELEC COMP, RECEPTACLE BLANK COVER, COMPOSE/PREMISE	10	2.00	20.00
			Options:	,TR-AK-CHALK GRD A			
			TAG 1:	WS-02			
			TAG 2:	108A			
			TAG 4:	WORKSTATION			
373	02	ZZBD-1600-PP		COMPOSE, CNTLVR BRKT,16IN.D,BH	1	37.52	37.52
			TAG 1:	WS-02			
			TAG 2:	108A			
			TAG 4:	WORKSTATION			
374	02	VZAL-0054		COMPOSE, ALIGNER/LIGHT BLOCK, 54IN	4	19.33	77.32
			TAG 1:	WS-02			
			TAG 2:	108A			
			TAG 3:	5450C3			
			TAG 4:	WORKSTATION			
				WS-02			14,930.66
				WS-03			
375	02	BMAL-2460-YYYYS		BE_HOLD,TOP,3/4" THICK,HPL,24DX60W,1MM EDGBD,1MM EDGBD,1MM EDGBD,1MM EDGBD,STD	5	133.55	667.75
			Options:	,H-AK-CHALK GRD A ,HP-AK-CHALK GRD A			
			TAG 1:	WS-03			
			TAG 2:	111A			
			TAG 4:	WORKSTATION			
376	02	VZTI-4072-FNN		COMPOSE,SINGLE TILE,40IN.HX72IN.W,FABRIC/TACKABLE,STD CORE,NO TECH	4	136.51	546.04
			Options:	(33_CAMP_RR)-{RAILROAD} CAMP GRD B ,RR-308-CANOE (RR) GRD B			
			TAG 1:	WS-03			
			TAG 2:	111A			
			TAG 3:	7250D3			
			TAG 4:	WORKSTATION			
377	02	VZTI-4072-FNN		COMPOSE,SINGLE TILE,40IN.HX72IN.W,FABRIC/TACKABLE,STD CORE,NO TECH	6	136.51	819.06

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			Options:	(33_CAMP_RR)-{RAILROAD} CAMP GRD B ,RR-308-CANOE (RR) GRD B			
			TAG 1:	WS-03			
			TAG 2:	111A			
			TAG 3:	7250B3			
			TAG 4:	WORKSTATION			
378	02	VZFF-5072-N3HHNR		COMPOSE FRM,50HX72W,BS 3CIR,BS CVHL/CVHL,NO BLT PWR,NO UNDRWS PWR,STD	2	247.27	494.54
			Options:	,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A			
			TAG 1:	WS-03			
			TAG 2:	111A			
			TAG 3:	7250D3			
			TAG 4:	WORKSTATION			
379	02	VZVE-1600-A		COMPOSE,PANEL TRIM,VARIABLE,END-OF-RUN 16IN.H, ALUM	10	41.73	417.30
			Options:	,TR-AK-CHALK GRD A			
			TAG 1:	WS-03			
			TAG 2:	111A			
			TAG 4:	WORKSTATION			
380	02	VZEF-0B0Q		COMPOSE,FLEX CONNECTOR,CORNER SPAN,BELTLINE,3-CIRCUIT	3	33.69	101.07
			TAG 1:	WS-03			
			TAG 2:	111A			
			TAG 4:	WORKSTATION			
381	02	VZEB-0000-3		COMPOSE,BASE FEED MODULE,3CIR,332	2	114.56	229.12
			Options:	-3-CIRCUIT			
			TAG 1:	WS-03			
			TAG 2:	111A			
			TAG 4:	WORKSTATION			
382	02	VZCC-0072-A		COMPOSE,TOP TRIM 72IN.W,ALUMN	5	61.12	305.60
			Options:	,TR-AK-CHALK GRD A			
			TAG 1:	WS-03			
			TAG 2:	111A			
			TAG 4:	WORKSTATION			
383	02	VZAD-0000-R		ELEC COMP, DATA BLANK COVER	14	2.00	28.00
			Options:	,TR-AK-CHALK GRD A			
			TAG 1:	WS-03			
			TAG 2:	111A			
			TAG 4:	WORKSTATION			
384	02	TS00-5YHS		UPSIDE,TABLE,29"X70",LAM,EB3,STD,NO CO,C-LEG,SINGLE STAGE, SIMPLE PADDLE	5	609.80	3,049.00
			Options:	,H-AK-CHALK GRD A ,HP-AK-CHALK GRD A ,TR-K-CHARCOAL GRD A			
			TAG 1:	WS-03			
			TAG 2:	111A			
			TAG 4:	WORKSTATION			

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385	02	VZFF-5072-N3HBNR		COMPOSE FRM,50HX72W,BS 3CIR,BS CVHL/BSTRM,NO BLT PWR,NO UNDRWS PWR,STD	3	247.27	741.81
			Options:	,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A			
			TAG 1:	WS-03			
			TAG 2:	111A			
			TAG 3:	7250B3			
			TAG 4:	WORKSTATION			
386	02	SYLW-3430-LNNN		CMP,GALLERY,LH 1 SIDE,CMP 26/34,34"H X30"W,LAM,NO CONN LEFT END,NO CONN RIGHT END,FINISHED TOP	2	157.28	314.56
			Options:	,HZ-KL-NEO WALNUT (HZ) GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	WS-03			
			TAG 2:	111A			
			TAG 4:	WORKSTATION			
387	02	BAHJ-0100-S		BE_HOLD,ACCY,HRDWR KIT,UPSIDE SNG STAGE,FITS 3/4" TOP,PTD	5	132.50	662.50
			Options:	,TR-K-CHARCOAL GRD A			
			TAG 1:	WS-03			
			TAG 2:	111A			
			TAG 4:	WORKSTATION			
388	02	SYTW-3436-LNNN		CMP,GALLERY,L/R 2 SIDES,CMP 26/34,34"H X36"W,LAM,NO CONN LEFT END,NO CONN RIGHT END,FINISHED TOP	3	224.64	673.92
			Options:	,HZ-KL-NEO WALNUT (HZ) GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	WS-03			
			TAG 2:	111A			
			TAG 4:	WORKSTATION			
389	02	EUER-153P-GS0S		TRIPLEX RECEPTACLE,15 AMP, 332, CM	2	83.28	166.56
			Options:	,TR-AK-CHALK GRD A			
			TAG 1:	WS-03			
			TAG 2:	111A			
			TAG 4:	WORKSTATION			
390	02	BCKC-2460-TTBRGYWYYR		BE_HOLD,CRED,PLANESBFOPNHAT,30" F SD,24DX60W,TFL,CSE, SHLF, FRT,BLK MTR FLD DRW,INST BK,GLDS,TR PLT,WING,PWR,L	2	1,110.12	2,220.24
			Options:	,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-K-CHARCOAL GRD A ,TR-K-CHARCOAL GRD A ,LR-BL-BLACK GRD A			
			TAG 1:	WS-03			
			TAG 2:	111A			
			TAG 4:	WORKSTATION			
391	02	BCLC-2460-TTBRGYWYYR		BE_HOLD,CRED,PLANESOPNBFHAT,30" F SD,24DX60W,TFL,CSE, SHLF, FRT,BLK MTR FLD DRW,INST BK,GLDS,TR PLT,WING,PWR,L	3	1,110.12	3,330.36

Furniture Marketing Group, Inc.
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Deposit Invoice

Date Due: Upon Receipt
Project: 1D12787
Invoice #: 1D12787.001

Invoice Date: 06/15/26

Sold To: 15828-02
ROCKWALL COUNTY
950 T L TOWNSEND DRIVE
ROCKWALL, TX 75087

Bill To: 15828-02
ROCKWALL COUNTY
950 T L TOWNSEND DRIVE
ROCKWALL, TX 75087
Attention: Accounts Payable

Install Location: 15828-02
ROCKWALL COUNTY
950 T L TOWNSEND DRIVE
ROCKWALL, TX 75087

Date Entered	Customer PO	Salesperson	FOB	Terms
06/12/2026		SARA HOOKER	NA	UPON RECEIPT

Line	Loc	Item Number		Description	Order Qty	Unit Price	Extended
			Options:	,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-K-CHARCOAL GRD A ,TR-K-CHARCOAL GRD A ,LR-BL-BLACK GRD A			
			TAG 1:	WS-03			
			TAG 2:	111A			
			TAG 4:	WORKSTATION			
392	02	LSET-1		HW,LOCK SET, KEYED ALIKE,LOCK PLUG AND KEY, QTY OF 1	5	0.00	0.00
			Options:	,LX-BL-BLACK GRD A			
			TAG 1:	WS-03			
			TAG 2:	111A			
			TAG 4:	WORKSTATION			
393	02	SYRW-3430-LNNN		CMP,GALLERY,RH 1 SIDE,CMP 26/34,34"H X30"W,LAM,NO CONN LEFT END,NO CONN RIGHT END,FINISHED TOP	2	157.28	314.56
			Options:	,HZ-KL-NEO WALNUT (HZ) GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	WS-03			
			TAG 2:	111A			
			TAG 4:	WORKSTATION			
394	02	VZAR-0000		ELEC COMP, RECEPTACLE BLANK COVER, COMPOSE/PREMISE	2	2.00	4.00
			Options:	,TR-AK-CHALK GRD A			
			TAG 1:	WS-03			
			TAG 2:	111A			
			TAG 4:	WORKSTATION			
				WS-03			15,085.99
				WS-04			
395	02	VZCC-0054-A		COMPOSE,TOP TRIM 54IN.W,ALUMN	6	49.19	295.14
			Options:	,TR-AK-CHALK GRD A			
			TAG 1:	WS-04			
			TAG 2:	114A			
			TAG 4:	WORKSTATION			
396	02	VZEF-0B0Q		COMPOSE,FLEX CONNECTOR,CORNER SPAN,BELTLINE,3-CIRCUIT	2	33.69	67.38
			TAG 1:	WS-04			
			TAG 2:	114A			
			TAG 4:	WORKSTATION			
397	02	VZCC-0024-A		COMPOSE,TOP TRIM 24IN.W,ALUMN	2	38.25	76.50
			Options:	,TR-AK-CHALK GRD A			
			TAG 1:	WS-04			
			TAG 2:	114A			
			TAG 4:	WORKSTATION			
398	02	VZAL-6600		COMPOSE, VERTICAL LIGHT BLOCK, 66IN	8	1.83	14.64
			TAG 1:	WS-04			

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950 T L TOWNSEND DRIVE
ROCKWALL, TX 75087

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Install Location: 15828-02
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Line	Loc	Item Number		Description	Order Qty	Unit Price	Extended
			TAG 2:	114A			
			TAG 4:	WORKSTATION			
399	02	VZVE-1600-A		COMPOSE,PANEL TRIM,VARIABLE,END-OF-RUN 16IN.H, ALUM	8	41.73	333.84
			Options:	,TR-AK-CHALK GRD A			
			TAG 1:	WS-04			
			TAG 2:	114A			
			TAG 4:	WORKSTATION			
400	02	TS00-5YHS		UPSIDE,TABLE,29"X70",LAM,EB3,STD,NO CO,C-LEG,SINGLE STAGE, SIMPLE PADDLE	6	609.80	3,658.80
			Options:	,H-AK-CHALK GRD A ,HP-AK-CHALK GRD A ,TR-K-CHARCOAL GRD A			
			TAG 1:	WS-04			
			TAG 2:	114A			
			TAG 4:	WORKSTATION			
401	02	SYTZ-5072-LNDN		CMP,GALLERY,L/R 2 SIDES,CMP 50+,50"H X72"W,LAM,NO CONN LEFT END,GAL 50 RIGHT END,FINISHED TOP	2	355.95	711.90
			Options:	,HZ-KL-NEO WALNUT (HZ) GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	WS-04			
			TAG 2:	114A			
			TAG 4:	WORKSTATION			
402	02	SYRZ-5072-LDNN		CMP,GALLERY,RH 1 SIDE,CMP 50+,50"H X72"W,LAM,GAL 50 LEFT END,NO CONN RIGHT END,FINISHED TOP	1	329.27	329.27
			Options:	,HZ-KL-NEO WALNUT (HZ) GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	WS-04			
			TAG 2:	114A			
			TAG 4:	WORKSTATION			
403	02	SYRD-5030-LNNN		CMP,GALLERY,RH 1 SIDE,GAL 50,50"H X30"W,LAM,NO CONN LEFT END,NO CONN RIGHT END,FINISHED TOP	2	170.30	340.60
			Options:	,HZ-KL-NEO WALNUT (HZ) GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	WS-04			
			TAG 2:	114A			
			TAG 4:	WORKSTATION			
404	02	BLAH-2436-TTBRWYR		BE_HOLD,LAT,ATTCH,B/B/F,24DX36W,TFL CSE,TFL FRNT,BLK MTRFOLD DRWR,INST BK,WING,LK,REG CLSE	1	887.20	887.20
			Options:	,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-K-CHARCOAL GRD A ,LR-BL-BLACK GRD A			
			TAG 1:	WS-04			
			TAG 2:	114A			
			TAG 4:	WORKSTATION			

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405	02	SYLZ-5072-LNDN	CMP,GALLERY,LH 1 SIDE,CMP 50+,50"H X72"W,LAM,NO CONN LEFT END,GAL 50 RIGHT END,FINISHED TOP	3	329.27	987.81
			Options: ,HZ-KL-NEO WALNUT (HZ) GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1: WS-04 **TAG 2:** 114A **TAG 4:** WORKSTATION			
406	02	LSET-4	HW,LOCK SET, KEYED ALIKE,LOCK PLUG AND KEY, QTY OF 4	6	0.00	0.00
			Options: ,LX-BL-BLACK GRD A			
			TAG 1: WS-04 **TAG 2:** 114A **TAG 4:** WORKSTATION			
407	02	VZCC-0030-A	COMPOSE,TOP TRIM 30IN.W,ALUMN	6	40.44	242.64
			Options: ,TR-AK-CHALK GRD A			
			TAG 1: WS-04 **TAG 2:** 114A **TAG 4:** WORKSTATION			
408	02	VZCC-0036-A	COMPOSE,TOP TRIM 36IN.W,ALUMN	1	42.63	42.63
			Options: ,TR-AK-CHALK GRD A			
			TAG 1: WS-04 **TAG 2:** 114A **TAG 4:** WORKSTATION			
409	02	LSET-2	HW,LOCK SET, KEYED ALIKE,LOCK PLUG AND KEY, QTY OF 2	1	0.00	0.00
			Options: ,LX-BL-BLACK GRD A			
			TAG 1: WS-04 **TAG 2:** 114A **TAG 4:** WORKSTATION			
410	02	EUER-153P-GS0S	TRIPLEX RECEPTACLE,15 AMP, 332, CM	2	83.28	166.56
			Options: ,TR-AK-CHALK GRD A			
			TAG 1: WS-04 **TAG 2:** 114A **TAG 4:** WORKSTATION			
411	02	VZCE-6600-A	COMPOSE,PANEL TRIM,END-OF-RUN 66IN.H, ALUM	2	79.29	158.58
			Options: ,TR-AK-CHALK GRD A			
			TAG 1: WS-04 **TAG 2:** 114A **TAG 4:** WORKSTATION			
412	02	VZCL-6600-A	COMPOSE,CONNECTOR TRIM,CORNER,2-WAY 66IN.H, ALUM	2	152.75	305.50
			Options: ,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A			
			TAG 1: WS-04 **TAG 2:** 114A **TAG 4:** WORKSTATION			
413	02	VZEB-0000-3	COMPOSE,BASE FEED MODULE,3CIR,332	3	114.56	343.68
			Options: -3-CIRCUIT			

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Line	Loc	Item Number		Description	Order Qty	Unit Price	Extended
			TAG 1:	WS-04			
			TAG 2:	114A			
			TAG 4:	WORKSTATION			
414	02	SYLD-5030-LNNN		CMP,GALLERY,LH 1 SIDE,GAL 50,50"H X30"W,LAM,NO CONN LEFT END,NO CONN RIGHT END,FINISHED TOP	4	170.30	681.20
			Options:	,HZ-KL-NEO WALNUT (HZ) GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1:	WS-04			
			TAG 2:	114A			
			TAG 4:	WORKSTATION			
415	02	BW41-2412-TTNLRNYR		BE_HOLD,WRDRB,41HX24DX12WX,TFLCSE-TFLFRNT,NOMRKBD,LH,INSTBCK,TCHLCHONLY,LK,REG CLSE	4	629.06	2,516.24
			Options:	,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,LR-BL-BLACK GRD A			
			TAG 1:	WS-04			
			TAG 2:	114A			
			TAG 4:	WORKSTATION			
416	02	BOHP-1654-TTNNNYR		BE_HOLD,OSU,HNG DR,PNL MNT,16HX54W,TFL,TFL,NO MRKBD,NO HND,NO PULL,LK,REG CLSE	6	631.70	3,790.20
			Options:	,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,LR-BL-CHROME GRD A			
			TAG 1:	WS-04			
			TAG 2:	114A			
			TAG 4:	WORKSTATION			
417	02	ZZBF-1600-PNA		COMPOSE,PNL TO STORAGE BRKT,C5,A SERIES CRED, 2H	12	28.83	345.96
			Options:	,TR-AK-CHALK GRD A			
			TAG 1:	WS-04			
			TAG 2:	114A			
			TAG 4:	WORKSTATION			
418	02	BW41-2412-TTNRRNYR		BE_HOLD,WRDRB,41HX24DX12WX,TFLCSE-TFLFRNT,NOMRKBD,RH,INSTBCK,TCHLCHONLY,LK,REG CLSE	2	629.07	1,258.14
			Options:	,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,LR-BL-BLACK GRD A			
			TAG 1:	WS-04			
			TAG 2:	114A			
			TAG 4:	WORKSTATION			
419	02	BMBL-2436-JYJYS		BE_HOLD,TOP,1-3/16" THICK,HPL,24DX36W,3MM EDGBD,1MM EDGBD,3MM EDGBD,1MM EDGBD,STD	1	113.71	113.71
			Options:	,H-AK-CHALK GRD A			

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Line	Loc	Item Number		Description	Order Qty	Unit Price	Extended
				,HP-AK-CHALK GRD A			
			TAG 1:	WS-04			
			TAG 2:	114A			
			TAG 4:	WORKSTATION			
420	02	BACF-0015-S		BE_HOLD,ACC,CNTWT,FRSNDSTG,15W	2	18.46	36.92
			TAG 1:	WS-04			
			TAG 2:	114A			
			TAG 4:	WORKSTATION			
421	02	BF36-1636-TTNRNYR		BE_HOLD,STK,STR CAB W/HNG DR,36HX16DX36W,TFLCSE,TFLFRNT,INSTBCKNO PULL,LK,REG CLSE	1	587.02	587.02
			Options:	,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,LR-BL-BLACK GRD A			
			TAG 1:	WS-04			
			TAG 2:	114A			
			TAG 4:	WORKSTATION			
422	02	WURA-2442-LJSA		WORKSURFACE, RECT,24DX42W,LAM,EDGEBAND,STD CORE,NOTCHED	6	127.58	765.48
			Options:	,H-AK-CHALK GRD A ,HP-AK-CHALK GRD A			
			TAG 1:	WS-04			
			TAG 2:	114A			
			TAG 4:	WORKSTATION			
423	02	ZUBW-0000-CN		ATTACHMENT BRACKET, (TRIM COLOR REQUIRED)	12	10.18	122.16
			Options:	,TR-AK-CHALK GRD A			
			TAG 1:	WS-04			
			TAG 2:	114A			
			TAG 4:	WORKSTATION			
424	02	ZZBD-1600-PP		COMPOSE, CNTLVR BRKT,16IN.D,BH	2	37.52	75.04
			TAG 1:	WS-04			
			TAG 2:	114A			
			TAG 4:	WORKSTATION			
425	02	VZTI-5654-FNC		COMPOSE,SINGLE TILE,56IN.HX54IN.W,FABRIC/TACKABLE,STD CORE,NO TECH	6	125.75	754.50
			Options:	(33_CAMP_RR)-{RAILROAD} CAMP GRD B ,RR-308-CANOE (RR) GRD B			
			TAG 1:	WS-04			
			TAG 2:	114A			
			TAG 3:	5466I3			
			TAG 4:	WORKSTATION			
426	02	VZFF-6654-N3HHNR		COMPOSE, FRM,66HX54W,BS 3CIR,BS CVHL/CVHL,NO BLT PWR,STD	3	224.69	674.07
			Options:	,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A			
			TAG 1:	WS-04			

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			TAG 2:	114A			
			TAG 3:	5466I3			
			TAG 4:	WORKSTATION			
427	02	VZTI-5654-FNC		COMPOSE,SINGLE TILE,56IN.HX54IN.W,FABRIC/TACKABLE,STD CORE,NO TECH	6	125.75	754.50
			Options:	(33_CAMP_RR)-{RAILROAD} CAMP GRD B ,RR-308-CANOE (RR) GRD B			
			TAG 1:	WS-04			
			TAG 2:	114A			
			TAG 3:	5466F3			
			TAG 4:	WORKSTATION			
428	02	ZZBD-1600-PR		COMPOSE, CNTLVR BRKT,16IN.D,RH	2	22.85	45.70
			TAG 1:	WS-04			
			TAG 2:	114A			
			TAG 4:	WORKSTATION			
429	02	VZFF-6654-N3BHNR		COMPOSE, FRM,66HX54W,BS 3CIR,BSTRM/BS CVHL,NO BLT PWR,STD	3	224.69	674.07
			Options:	,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A			
			TAG 1:	WS-04			
			TAG 2:	114A			
			TAG 3:	5466F3			
			TAG 4:	WORKSTATION			
430	02	VZTI-5636-FNC		COMPOSE,SINGLE TILE,56IN.HX36IN.W,FABRIC/TACKABLE,STD CORE,NO TECH	2	97.59	195.18
			Options:	(33_CAMP_RR)-{RAILROAD} CAMP GRD B ,RR-308-CANOE (RR) GRD B			
			TAG 1:	WS-04			
			TAG 2:	114A			
			TAG 3:	3666E3			
			TAG 4:	WORKSTATION			
431	02	VZFF-6636-N3BBNR		COMPOSE, FRM,66HX36W,BS 3CIR,BSTRM/BSTRM,NO BLT PWR,STD	1	205.79	205.79
			Options:	,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A			
			TAG 1:	WS-04			
			TAG 2:	114A			
			TAG 3:	3666E3			
			TAG 4:	WORKSTATION			
432	02	VZTI-5630-FNN		COMPOSE,SINGLE TILE,56IN.HX30IN.W,FABRIC/TACKABLE,STD CORE,NO TECH	12	86.79	1,041.48
			Options:	(33_CAMP_RR)-{RAILROAD} CAMP GRD B ,RR-308-CANOE (RR) GRD B			
			TAG 1:	WS-04			
			TAG 2:	114A			
			TAG 3:	3066F3			
			TAG 4:	WORKSTATION			

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433	02	VZFF-6630-N3BHNR	COMPOSE, FRM,66HX30W,BS 3CIR,BSTRM/BS CVHL,NO BLT PWR,STD	6	200.54	1,203.24
		Options:	,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A			
		TAG 1:	WS-04			
		TAG 2:	114A			
		TAG 3:	3066F3			
		TAG 4:	WORKSTATION			
434	02	VZTI-5624-FNN	COMPOSE,SINGLE TILE,56IN.HX24IN.W,FABRIC/TACKABLE,STD CORE,NO TECH	4	77.06	308.24
		Options:	(33_CAMP_RR)-{RAILROAD} CAMP GRD B ,RR-308-CANOE (RR) GRD B			
		TAG 1:	WS-04			
		TAG 2:	114A			
		TAG 3:	2466JN			
		TAG 4:	WORKSTATION			
435	02	VZAD-0000-R	ELEC COMP, DATA BLANK COVER	30	2.00	60.00
		Options:	,TR-AK-CHALK GRD A			
		TAG 1:	WS-04			
		TAG 2:	114A			
		TAG 4:	WORKSTATION			
436	02	VZFF-6624-NNBBNR	COMPOSE, FRM,66HX24W,BS NOPWR,BSTRM/BSTRM,NO BLT PWR,STD	2	126.76	253.52
		Options:	,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A			
		TAG 1:	WS-04			
		TAG 2:	114A			
		TAG 3:	2466JN			
		TAG 4:	WORKSTATION			
437	02	VZAR-0000	ELEC COMP, RECEPTACLE BLANK COVER, COMPOSE/PREMISE	15	2.00	30.00
		Options:	,TR-AK-CHALK GRD A			
		TAG 1:	WS-04			
		TAG 2:	114A			
		TAG 4:	WORKSTATION			
438	02	BPAH-2415-TTBNURWYR	BE_HOLD,PED,ATTCH,B/B/F,24DX15W,TFL CSE,TFL FRNT,BLK MTRFOLD,NO HND,NO TOP,INST BK,WING,LK,REG CLSE	6	586.95	3,521.70
		Options:	,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-K-CHARCOAL GRD A ,LR-BL-BLACK GRD A			
		TAG 1:	WS-04			
		TAG 2:	114A			
		TAG 4:	WORKSTATION			
			WS-04			28,976.73

Furniture Marketing Group, Inc.
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Deposit Invoice

Date Due: Upon Receipt
Project: 1D12787
Invoice #: 1D12787.001

Invoice Date: 06/15/26

Sold To: 15828-02
ROCKWALL COUNTY
950 T L TOWNSEND DRIVE
ROCKWALL, TX 75087

Bill To: 15828-02
ROCKWALL COUNTY
950 T L TOWNSEND DRIVE
ROCKWALL, TX 75087
Attention: Accounts Payable

Install Location: 15828-02
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06/12/2026		SARA HOOKER	NA	UPON RECEIPT

Line	Loc	Item Number	Description	Order Qty	Unit Price	Extended
			WS-05			
439	02	BTLDH-4124-TTNBRMYR	BE_HOLD,PST,LHVLT,BKCSLH,B/B/F,41HX24D,TFL CSE,TFL FRNT,NOMRKBD,BLK MTFL,INSTBCK,WINGTCHLCH,LK,REG CLSE	1	1,186.10	1,186.10
			Options: ,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-K-CHARCOAL GRD A ,LR-BL-BLACK GRD A			
			TAG 1: WS-05			
			TAG 2: 115A			
			TAG 4: WORKSTATION			
440	02	VZEB-0000-3	COMPOSE,BASE FEED MODULE,3CIR,332	2	114.56	229.12
			Options: -3-CIRCUIT			
			TAG 1: WS-05			
			TAG 2: 115A			
			TAG 4: WORKSTATION			
441	02	VZEF-0R0S	COMPOSE,FLEX CONNECTOR,STRAIGHT SPAN,3-CIRCUIT	1	33.69	33.69
			TAG 1: WS-05			
			TAG 2: 115A			
			TAG 4: WORKSTATION			
442	02	VZVE-1600-A	COMPOSE,PANEL TRIM,VARIABLE,END-OF-RUN 16IN.H, ALUM	3	41.73	125.19
			Options: ,TR-AK-CHALK GRD A			
			TAG 1: WS-05			
			TAG 2: 115A			
			TAG 4: WORKSTATION			
443	02	WURA-2466-LJSA	WORKSURFACE, RECT,24DX66W,LAM,EDGEBAND,STD CORE,NOTCHED	3	169.05	507.15
			Options: ,H-AK-CHALK GRD A ,HP-AK-CHALK GRD A			
			TAG 1: WS-05			
			TAG 2: 115A			
			TAG 4: WORKSTATION			
444	02	VZCT-6600-A	COMPOSE,CONNECTOR TRIM,CORNER,3-WAY 66IN.H, ALUM	1	130.09	130.09
			Options: ,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A			
			TAG 1: WS-05			
			TAG 2: 115A			
			TAG 4: WORKSTATION			
445	02	VZTI-5624-FNN	COMPOSE,SINGLE TILE,56IN.HX24IN.W,FABRIC/TACKABLE,STD CORE,NO TECH	4	77.06	308.24
			Options: (33_CAMP_RR)-{RAILROAD} CAMP GRD B ,RR-308-CANOE (RR) GRD B			
			TAG 1: WS-05			
			TAG 2: 115A			
			TAG 3: 2466JN			

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			TAG 4:	WORKSTATION			
446	02	VZCL-6600-A		COMPOSE,CONNECTOR TRIM,CORNER,2-WAY 66IN.H, ALUM	1	152.75	152.75
			Options:	,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A			
			TAG 1:	WS-05			
			TAG 2:	115A			
			TAG 4:	WORKSTATION			
447	02	ZZBD-1600-PP		COMPOSE, CNTLVR BRKT,16IN.D,BH	3	37.52	112.56
			TAG 1:	WS-05			
			TAG 2:	115A			
			TAG 4:	WORKSTATION			
448	02	VZTI-5648-FNC		COMPOSE,SINGLE TILE,56IN.HX48IN.W,FABRIC/TACKABLE,STD CORE,NO TECH	2	116.02	232.04
			Options:	(33_CAMP_RR)-{RAILROAD} CAMP GRD B ,RR-308-CANOE (RR) GRD B			
			TAG 1:	WS-05			
			TAG 2:	115A			
			TAG 3:	4866F3			
			TAG 4:	WORKSTATION			
449	02	VZTI-5642-FNC		COMPOSE,SINGLE TILE,56IN.HX42IN.W,FABRIC/TACKABLE,STD CORE,NO TECH	3	106.27	318.81
			Options:	(33_CAMP_RR)-{RAILROAD} CAMP GRD B ,RR-308-CANOE (RR) GRD B			
			TAG 1:	WS-05			
			TAG 2:	115A			
			TAG 3:	4266G3			
			TAG 4:	WORKSTATION			
450	02	VZTI-2442-FNN		COMPOSE,SINGLE TILE,24IN.HX42IN.W,FABRIC/TACKABLE,STD CORE,NO TECH	3	54.84	164.52
			Options:	(33_CAMP_RR)-{RAILROAD} CAMP GRD B ,RR-308-CANOE (RR) GRD B			
			TAG 1:	WS-05			
			TAG 2:	115A			
			TAG 3:	4266G3			
			TAG 4:	WORKSTATION			
451	02	VZTI-5648-FNC		COMPOSE,SINGLE TILE,56IN.HX48IN.W,FABRIC/TACKABLE,STD CORE,NO TECH	4	116.02	464.08
			Options:	(33_CAMP_RR)-{RAILROAD} CAMP GRD B ,RR-308-CANOE (RR) GRD B			
			TAG 1:	WS-05			
			TAG 2:	115A			
			TAG 3:	4866I3			
			TAG 4:	WORKSTATION			
452	02	VZTI-1642-FNN		COMPOSE,SINGLE TILE,16IN.HX42IN.W,FABRIC/TACKABLE,STD CORE,NO TECH	3	41.98	125.94

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			Options:	(33_CAMP_RR)-{RAILROAD} CAMP GRD B ,RR-308-CANOE (RR) GRD B			
			TAG 1:	WS-05			
			TAG 2:	115A			
			TAG 3:	4266G3			
			TAG 4:	WORKSTATION			
453	02	VZFF-6642-N3BHNR		COMPOSE, FRM,66HX42W,BS 3CIR,BSTRM/BS CVHL,NO BLT PWR,STD	3	211.03	633.09
			Options:	,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A			
			TAG 1:	WS-05			
			TAG 2:	115A			
			TAG 3:	4266G3			
			TAG 4:	WORKSTATION			
454	02	VZFF-6648-N3HHNR		COMPOSE, FRM,66HX48W,BS 3CIR,BS CVHL/CVHL,NO BLT PWR,STD	2	219.45	438.90
			Options:	,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A			
			TAG 1:	WS-05			
			TAG 2:	115A			
			TAG 3:	4866I3			
			TAG 4:	WORKSTATION			
455	02	VZCE-6600-A		COMPOSE,PANEL TRIM,END-OF-RUN 66IN.H, ALUM	2	79.29	158.58
			Options:	,TR-AK-CHALK GRD A			
			TAG 1:	WS-05			
			TAG 2:	115A			
			TAG 4:	WORKSTATION			
456	02	VZCC-0048-A		COMPOSE,TOP TRIM 48IN.W,ALUMN	3	47.00	141.00
			Options:	,TR-AK-CHALK GRD A			
			TAG 1:	WS-05			
			TAG 2:	115A			
			TAG 4:	WORKSTATION			
457	02	VZCC-0042-A		COMPOSE,TOP TRIM 42IN.W,ALUMN	3	44.82	134.46
			Options:	,TR-AK-CHALK GRD A			
			TAG 1:	WS-05			
			TAG 2:	115A			
			TAG 4:	WORKSTATION			
458	02	BTRCH-4124-TTNBRMYR		BE_HOLD,PST,RHVLT,BKCSRH,B/B/F,41HX24D,TFL CSE,TFL FRNT,NOMRKBD,BLK MTFL,INSTBCK,WINGTCHLCH,LK,REG CLSE	2	1,186.10	2,372.20
			Options:	,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-K-CHARCOAL GRD A ,LR-BL-BLACK GRD A			
			TAG 1:	WS-05			
			TAG 2:	115A			
			TAG 4:	WORKSTATION			

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459	02	EUER-153P-GS0S	TRIPLEX RECEPTACLE,15 AMP, 332, CM	1	83.27	83.27
			Options: ,TR-AK-CHALK GRD A			
			TAG 1: WS-05			
			TAG 2: 115A			
			TAG 4: WORKSTATION			
460	02	KUHS-0000-H	BELONG,ACCESS,HANGING SORTER	3	42.17	126.51
			Options: ,TR-FM-SNOW GRD A			
			TAG 1: WS-05			
			TAG 2: 115A			
			TAG 4: WORKSTATION			
461	02	KUTC-0000-H	BELONG,ACCES,TOOL CUP	6	15.49	92.94
			Options: ,TR-FM-SNOW GRD A			
			TAG 1: WS-05			
			TAG 2: 115A			
			TAG 4: WORKSTATION			
462	02	LSET-4	HW,LOCK SET, KEYED ALIKE,LOCK PLUG AND KEY, QTY OF 4	3	0.00	0.00
			Options: ,LX-BL-BLACK GRD A			
			TAG 1: WS-05			
			TAG 2: 115A			
			TAG 4: WORKSTATION			
463	02	SYLZ-5090-LNNN	CMP,GALLERY,LH 1 SIDE,CMP 50+,50"H X90"W,LAM,NO CONN LEFT END,NO CONN RIGHT END,FINISHED TOP	1	371.64	371.64
			Options: ,HZ-KL-NEO WALNUT (HZ) GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1: WS-05			
			TAG 2: 115A			
			TAG 4: WORKSTATION			
464	02	SYRZ-5090-LNNN	CMP,GALLERY,RH 1 SIDE,CMP 50+,50"H X90"W,LAM,NO CONN LEFT END,NO CONN RIGHT END,FINISHED TOP	2	371.65	743.30
			Options: ,HZ-KL-NEO WALNUT (HZ) GRD B ,HP-KL-NEO WALNUT GRD A			
			TAG 1: WS-05			
			TAG 2: 115A			
			TAG 4: WORKSTATION			
465	02	TS00-62F1	UPSIDE,TABLE,29"X64",LAM,EB3,STD,NO CO,C-LEG,SINGLE STAGE, SIMPLE PADDLE	3	597.03	1,791.09
			Options: ,H-AK-CHALK GRD A ,HP-AK-CHALK GRD A ,TR-K-CHARCOAL GRD A			
			TAG 1: WS-05			
			TAG 2: 115A			
			TAG 4: WORKSTATION			
466	02	VZAD-0000-R	ELEC COMP, DATA BLANK COVER	16	2.00	32.00
			Options: ,TR-AK-CHALK GRD A			
			TAG 1: WS-05			
			TAG 2: 115A			
			TAG 4: WORKSTATION			

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467	02	BOHP-1648-TTNNNYR	BE_HOLD,OSU,HNG DR,PNL MNT,16HX48W,TFL,TFL,NO MRKBD,NO HND,NO PULL,LK,REG CLSE	3	594.54	1,783.62
		Options:	,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,G-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,LR-BL-CHROME GRD A			
		TAG 1:	WS-05			
		TAG 2:	115A			
		TAG 4:	WORKSTATION			
468	02	VZAL-6600	COMPOSE, VERTICAL LIGHT BLOCK, 66IN	3	1.83	5.49
		TAG 1:	WS-05			
		TAG 2:	115A			
		TAG 4:	WORKSTATION			
469	02	VZFF-6648-N3BHNR	COMPOSE, FRM,66HX48W,BS 3CIR,BSTRM/BS CVHL,NO BLT PWR,STD	1	219.45	219.45
		Options:	,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A			
		TAG 1:	WS-05			
		TAG 2:	115A			
		TAG 3:	4866F3			
		TAG 4:	WORKSTATION			
470	02	VZCC-0024-A	COMPOSE,TOP TRIM 24IN.W,ALUMN	2	38.25	76.50
		Options:	,TR-AK-CHALK GRD A			
		TAG 1:	WS-05			
		TAG 2:	115A			
		TAG 4:	WORKSTATION			
471	02	VZAR-0000	ELEC COMP, RECEPTACLE BLANK COVER, COMPOSE/PREMISE	8	2.00	16.00
		Options:	,TR-AK-CHALK GRD A			
		TAG 1:	WS-05			
		TAG 2:	115A			
		TAG 4:	WORKSTATION			
472	02	VZFF-6624-NNBBNR	COMPOSE, FRM,66HX24W,BS NOPWR,BSTRM/BSTRM,NO BLT PWR,STD	2	126.76	253.52
		Options:	,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A ,TR-AK-CHALK GRD A			
		TAG 1:	WS-05			
		TAG 2:	115A			
		TAG 3:	2466JN			
		TAG 4:	WORKSTATION			
473	02	VZAL-0042	COMPOSE, ALIGNER/LIGHT BLOCK, 42IN	6	17.86	107.16
		TAG 1:	WS-05			
		TAG 2:	115A			
		TAG 3:	4266G3			
		TAG 4:	WORKSTATION			
474	02	VZTI-1642-JNN	COMPOSE,SINGLE TILE,16IN.HX42IN.W,SLAT,STD CORE,NO TECH	3	156.88	470.64

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			Options: ,TR-AK-CHALK GRD A			
			TAG 1: WS-05			
			TAG 2: 115A			
			TAG 3: 4266G3			
			TAG 4: WORKSTATION			
			WS-05			14,141.64
			Z-01			
475	02	GAKD-1919-LJSNAC9	PLANES,CART,PODIUM 46IN.H X 19IN.D X 19IN.W,LAM,STD CORE,LOCKING,CASTERS	2	1,506.08	3,012.16
			Options: ,H-KL-NEO WALNUT GRD B ,HP-KL-NEO WALNUT GRD A ,TR-K-CHARCOAL GRD A ,TR-F-BLACK GRD A ,LR-BL-BLACK GRD A			
			TAG 1: Z-01			
			TAG 4: OTHER			
476	02	LSET-2	HW,LOCK SET, KEYED ALIKE,LOCK PLUG AND KEY, QTY OF 2	1	0.00	0.00
			Options: ,LX-BL-BLACK GRD A			
			TAG 1: Z-01			
			TAG 4: OTHER			
			Z-01			3,012.16
			Z-02			
477	02	16-MBC	EZEL, MARKERBOARD CADDY	4	539.44	2,157.76
			Options: BKO-ONYX BLKC-BLACK			
			TAG 1: Z-02			
			TAG 2: 110			
			TAG 3: CDA-1026504			
478	02	16-MB	EZEL, 33X2X64, LIGHTWEIGHT MARKERBOARD, DRY ERASE HPL SURFACE, INCLUDES HANGING KNOBS	4	425.92	1,703.68
			TAG 1: Z-02			
			TAG 2: 110			
			TAG 3: CDA-1026504			
			Z-02			3,861.44
			Z-03			
479	02	DC50-2A4	DACAPO: WALL MOUNTED RAIL WITH TWO A4 SIZED POLYSTYRENE BROCHURE HOLDERS (FOR BROCHURES UP TO 8 1/2 W X 11 11/	2	160.00	320.00
			TAG 1: Z-03			
			TAG 2: 100			
			TAG 3: 07-104			
			Z-03			320.00
			Z-04			

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480	02	T-W2-60	TERTIO W2: HOOK STYLE WALL RACK WITH BRACKETS AND SHELF. 11 PLASTIC HOOKS	2	444.80	889.60
			TAG 1: Z-04			
			TAG 2: 143			
			TAG 3: 07-104			
			Z-04			889.60
			Z-05			
481	02	E2-2	E2 MONITOR ARM DUAL	38	279.00	10,602.00
			Options: 104 (BK)-BLACK (BLK-AC)-BLACK			
			TAG 1: Z-05			
			Z-05			10,602.00
			Z-06			
482	02	PWRG-ACC-TD	REYA STANDARD SURFACE POWER MODULE, 2 RECEPTACLES/1 USB-A/2 USB-C, 65W CHARGE	38	127.50	4,845.00
			Options: BK-BLACK			
			TAG 1: Z-06			
			Z-06			4,845.00
			Z-07			
483	02	TROUGH-18	2-2.6"W X 18"L CORD MANAGEMENT TROUGHS, QUICK INSTALL ADHESIVE	37	16.65	616.05
			Options: BLK-BLACK			
			TAG 1: Z-07			
			Z-07			616.05
			Z-08			
484	02	CONCEAL	CORD MANAGER SPINE	37	39.60	1,465.20
			Options: BLK-BLACK			
			TAG 1: Z-08			
			Z-08			1,465.20
			S&H			
485	02	S&H	SHIPPING & HANDLING - STOREMORESTORE	1	1,280.81	1,280.81
			TAG 1: S&H			
486	02	S&H	SHIPPING & HANDLING - AIS	1	75.71	75.71
			TAG 1: S&H			
487	02	S&H	SHIPPING & HANDLING - DAVIS	1	1,055.09	1,055.09
			TAG 1: S&H			
488	02	S&H	SHIPPING & HANDLING - MAGNUSON	1	80.00	80.00
			TAG 1: S&H			
			TAG 3: 07-104			
489	02	S&H	SHIPPING & HANDLING - KI	1	850.00	850.00
			TAG 1: S&H			

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				S&H			3,341.61
				INSTALL			
490	02	FI INSTALLATION		LABOR TO RECEIVE, DELIVER, AND INSTALL	1	55,728.48	55,728.48
			TAG 1:	INSTALL			
			TAG 2:	DAL86097-1			
				INSTALL			55,728.48
				SERVICES			
491	02	DESIGNT		DESIGN TIME	76	85.00	6,460.00
			TAG 1:	SERVICES			
492	02	PMT		PM TIME	20	85.00	1,700.00
			TAG 1:	SERVICES			
				SERVICES			8,160.00
				TARIFF			
493	02	TARIFF		SURCHARGE - HAT COLLECTIVE	1	772.35	772.35
			TAG 1:	TARIFF			
494	02	SURCHARGE		SURCHARGE - KI	1	83.62	83.62
			TAG 1:	TARIFF			
				TARIFF			855.97

Remit To:
FURNITURE MARKETING GROUP, INC
P.O. BOX 248819
OKLAHOMA CITY OK 73124-8819

Subtotal	551,229.36
Total Tax	0.00
TOTAL AMOUNT - USD	**$551,229.36**
Deposit Required :	**275,614.68**

ITEM #7

BUDGET TRANSFERS

COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: Auditor

Judge/Commissioner sponsor: Judge New

Summary:
Amend budget to accommodate for a furniture purchase budgeted in FY26 but will not be made until FY27

Legal Approved:

Auditor:

Agenda Section: **NON-EMERGENCY BUDGET TRANSFER(S):**

Action to be taken by the Court:
BA2026-002 Amending Capital Purchases Fund 079 budget for the purposes of expending funds to purchase furniture in FY27 for the DA Expansion;

Chief Assistant/Court Coordinator Received: 6/15/2026mg

ATTACHMENTS:
a. DA Furniture.pdf

DRAFT

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: 6/23/26

Requestors Name: Lisa C. Wylie

Department: Auditor - Purchasing

Judge/Commissioner sponsor: Judge New

Summary:

Amend budget to accommodate for a furniture purchase budgeted in FY26 but will not be made until FY27.

Legal Approved: Select one of the following:

Auditor: Yes

Agenda Section: Budget Transfer

Action to be taken by the Court:

BA2026-002 Amending Capital Purchases Fund 079 budget for the purpose of expending funds to purchase furniture in FY27 for the DA Expansion project.

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 FOR THE 2026 FISCAL YEAR

NO. BA2026-002 DRAFT

DATE June 23, 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: _____

CODE	NAME AND ACCOUNT AND SUBDIVISIONS		
079-390-001	Transfer in from General Fund	$ 47,300	00
	TOTAL REVENUE	$ 47,300	00

FUND: Capital Purchases

CODE	NAME AND ACCOUNT AND SUBDIVISIONS		
079-800-802	DA Furniture	$ 47,300	00
	TOTAL EXPENDITURES	$ 47,300	00

REASON FOR TRANSFERS: Amending budget for the purpose of expending funds in FY27

REQUESTED BY: _____
DEPARTMENT HEAD

RECOMMENDED BY: _____ DATE APPROVED: _____
COUNTY AUDITOR

APPROVED BY:

_____
COUNTY JUDGE

_____
COMMISSIONER PRECINCT #1

_____
COMMISSIONER PRECINCT #2

_____
COMMISSIONER PRECINCT #3

_____
COMMISSIONER PRECINCT #4

_____
DATE APPROVED

480	**District Attorney**		801
	Capital Outlay amount approved in budget	30,000.00	Furniture - Chief Prosecutor & Prosecutor
	02/10 - Wilson Bauhaus Interiors Inv#22925	(12,688.82)	DA:FURNITURE
	Capital Outlay amount approved in budget	20,000.00	(2)Furniture - Investigator & VAC/Paralegal
	Capital Outlay amount approved in budget	10,000.00	Furniture - Senior Clerk
		47,311.18	

DRAFT

COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: Auditor

Judge/Commissioner sponsor: Judge New

Summary:
2026-07 Transfer $300 within the County Auditor's General Fund budget **TO** Travel & Training **FROM** Capital Outlay > $500 <$5,000 to reallocate budgeted funds;

Legal Approved:

Auditor:

Agenda Section: **NON-EMERGENCY BUDGET TRANSFER(S):**

Action to be taken by the Court:
2026-07 Transfer $300 within the County Auditor's General Fund budget **TO** Travel & Training **FROM** Capital Outlay > $500 <$5,000 to reallocate budgeted funds;

Chief Assistant/Court Coordinator Received: 6/15/2026mg

ATTACHMENTS:
b. auditor travel training.pdf

ATTACHMENTS:
b-c.pdf

DRAFT

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: 6/23/26

Requestors Name: Lisa C. Wylie

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:

2026-07 Transfer $300 within the County Auditor's General Fund budget TO Travel & Training FROM Capital Outlay > $500 < $5,000 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. 2026-07 DRAFT

DATE June 23, 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 Auditor

CODE	NAME AND ACCOUNT AND SUBDIVISIONS	DEBIT	
001-500-500	Travel & Training	$ 300	00
	TOTAL TO	$ 300	00

FUND: General Fund FROM DEPARTMENT: County Auditor

CODE	NAME AND ACCOUNT AND SUBDIVISIONS	CREDIT	
001-500-800	Capital Outlay > $500 < $5,000	$ 300	00
	TOTAL FROM	$ 300	00

REASON FOR TRANSFERS: Transfer funds within the County Auditor's General Fund budget to reallocate budgeted funds.

REQUESTED BY: _____
DEPARTMENT HEAD

RECOMMENDED BY: _____ DATE APPROVED: _____
COUNTY AUDITOR

DRAFT

Rockwall County, Texas

Office of the Auditor

BUDGET TRANSFERS

June 23, 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. 2026-07 2026-08

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

COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: Auditor

Judge/Commissioner sponsor: Judge New

Summary:
2026-08 Transfer $47,300 within the General Fund budget **TO** Transfer to Capital Purchases **FROM** District Attorney/Capital Outlay >$5,000 for furniture purchase in FY27 for the DA Expansion project;

Legal Approved:

Auditor:

Agenda Section: **NON-EMERGENCY BUDGET TRANSFER(S):**

Action to be taken by the Court:
2026-08 Transfer $47,300 within the General Fund budget **TO** Transfer to Capital Purchases **FROM** District Attorney/Capital Outlay >$5,000 for furniture purchase in FY27 for the DA Expansion project;

Chief Assistant/Court Coordinator Received: 6/15/2026mg

ATTACHMENTS:
c. DA Expansion.pdf

DRAFT

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: 6/23/26

Requestors Name: Lisa C. Wylie

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:

2026-08 Transfer $47,300 within the General Fund budget TO Transfer to Capital Purchases FROM District Attorney/Capital Outlay > $5,000 for future furniture purchase in FY27 for the DA Expansion project.

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. 2026-08

DRAFT

DATE June 23, 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 Government TO DEPARTMENT:

CODE	NAME AND ACCOUNT AND SUBDIVISIONS	DEBIT	
001-999-079	Transfer to Capital Purchases	$ 47,300	00
	TOTAL TO	$ 47,300	00

FUND: General FROM DEPARTMENT: District Attorney

CODE	NAME AND ACCOUNT AND SUBDIVISIONS	CREDIT	
001-480-801	Capital Outlay > $5,000	$ 47,300	00
	TOTAL FROM	$ 47,300	00

REASON FOR TRANSFERS: Transfer available unused capital funds from District Attorney's budgets to a special fund for the future furniture purchase in FY27 for the DA Expansion project.

REQUESTED BY: _____
DEPARTMENT HEAD

RECOMMENDED BY: _____ DATE APPROVED: _____
COUNTY AUDITOR

480	**District Attorney**		801
	Capital Outlay amount approved in budget	30,000.00	Furniture - Chief Prosecutor & Prosecutor
	02/10 - Wilson Bauhaus Interiors Inv#22925	(12,688.82)	DA:FURNITURE
	Capital Outlay amount approved in budget	20,000.00	(2)Furniture - Investigator & VAC/Paralegal
	Capital Outlay amount approved in budget	10,000.00	Furniture - Senior Clerk
		47,311.18	

DRAFT

ACCOUNTS

BILLS

CLAIMS

PAYROLL(S)

COMMISSIONER'S COURT REQUEST FORM

COURT DATE: June 23, 2026

Requestors Name: Meredith Gross

Department: Auditor

Judge/Commissioner sponsor: Judge New

Summary:

Legal Approved:

Auditor:

Agenda Section: **APPROVAL OF ACCOUNTS, BILLS, CLAIMS, AND PAYROLL(S):**

Action to be taken by the Court:

Chief Assistant/Court Coordinator Received: 6/16/2026mg

ATTACHMENTS:
CC Approve PAID CLAIMS.pdf

ATTACHMENTS:
CC Approve UNPAID Claims.pdf

ATTACHMENTS:
CC Approve PAYROLL Form.pdf

DRAFT

Rockwall County, Texas

Office of the Auditor

PAID CLAIMS

JUNE 23, 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:

06-05-2026	$	158,056.51
06-12-2026		5,642.86
	$	163,699.37

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

DRAFT

VENDOR NAME	PP	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
BATCHELORS AEROBIC SYST	08 2026	001-340-901	SEPTIC TANK PERMIT FEES	HC:REIMB PERMIT	06/05/2026	052926	500.00	10
							500.00	CHK# 387789
BLACKLAND WATER SUPPLY	08 2026	020-700-440	UTILITIES	RB:MAY WATER	06/05/2026	052626	54.52	02
							54.52	CHK# 387790
CHAMPION ENERGY SERVICE	08 2026	001-400-443	COURTHOUSE UTILITIES	NCH:APR ELECTRIC	06/05/2026	060126	24,820.40	02
	08 2026	001-400-448	LAW ENFORCEMENT UTILITIES	LE:MAY ELECTRIC	06/05/2026	060126	22,288.45	02
	08 2026	001-400-447	COUNTY LIBRARY UTILITIES	CL:APR ELECTRIC	06/05/2026	060126	8,404.94	02
	08 2026	001-400-448	LAW ENFORCEMENT UTILITIES	LE:APR ELECTRIC	06/05/2026	060126	3,473.61	02
	08 2026	001-400-445	HISTORIC COURTHOUSE UTILIT	CH:APR ELECTRIC	06/05/2026	060126	2,255.40	02
	08 2026	001-400-441	ANNEX UTILITIES	AX:APR ELECTRIC	06/05/2026	060126	2,098.27	02
	08 2026	001-400-442	COUNTY SERVICES UTILITIES	SB:APR ELECTRIC	06/05/2026	060126	1,785.56	02
	08 2026	001-400-440	ADULT PROBATION UTILITIES	AP:APR ELECTRIC	06/05/2026	060126	1,065.23	02
	08 2026	001-400-439	RADIO TOWER UTILITIES	LE:APR R/C ELECTRIC	06/05/2026	060126	402.64	02
	08 2026	001-400-439	RADIO TOWER UTILITIES	LE:APR MCL ELECTRIC	06/05/2026	060126	299.13	02
	08 2026	020-700-440	UTILITIES	RB:APR ELECTRIC	06/05/2026	060126	284.32	02
	08 2026	001-400-448	LAW ENFORCEMENT UTILITIES	LE:APR GUARD LIGHT	06/05/2026	060126	13.54	02
							67,191.49	CHK# 387791
COSBY, CURTIS W.	09 2026	001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	06/05/2026	051526	150.00	61
							150.00	CHK# 387792
GUEVARA, JOSE CRUZ	09 2026	001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	06/05/2026	051526	150.00	61
							150.00	CHK# 387793
HAGEN, BILLY	09 2026	001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	06/05/2026	051526	150.00	61
							150.00	CHK# 387794
HANNON, PATRICK T	09 2026	001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	06/05/2026	051526	150.00	61
							150.00	CHK# 387795
HUNT REGIONAL HEALTHCAR	08 2026	185-400-241	HUNT REGIONAL IMAGING	MAY-26/IMAGING	06/05/2026		7,700.00	98
							7,700.00	CHK# 387796
KARR, DAVID	09 2026	001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	06/05/2026	051526	150.00	61
							150.00	CHK# 387797
KNIGHT, JOHNNIE	09 2026	001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	06/05/2026	051526	150.00	61
							150.00	CHK# 387798
MILLER, CYNTHIA S.	09 2026	001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	06/05/2026	051526	150.00	61
							150.00	CHK# 387799

DRAFT

VENDOR NAME	PP	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
ROCKWALL COUNTY	09	2026 001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	06/05/2026	051526	150.00	61
							150.00	CHK# 387800
ROCKWALL COUNTY EMPLOYE	08	2026 001-423-202	GROUP INSURANCE	CO3:MAY26 GROUP INS	06/05/2026	060226	1,076.34	10
	08	2026 001-445-202	GROUP INSURANCE	BO:MAY26 GROUP INS	06/05/2026	060226	1,076.34	10
	08	2026 001-430-202	GROUP INSURANCE	CC:MAY26 GROUP INS	06/05/2026	060226	5,381.70	10
	08	2026 001-460-202	GROUP INSURANCE	DC:MAY26 GROUP INS	06/05/2026	060226	4,305.36	10
	08	2026 001-471-202	GROUP INSURANCE	J1:MAY26 GROUP INS	06/05/2026	060226	1,076.34	10
	08	2026 001-440-202	GROUP INSURANCE	CAL:MAY26 GROUP INS	06/05/2026	060226	1,076.34	10
	08	2026 001-465-202	GROUP INSURANCE	CAL2:MAY26 GROUP INS	06/05/2026	060226	1,076.34	10
	08	2026 001-480-202	GROUP INSURANCE	DA:MAY26 GROUP INS	06/05/2026	060226	9,148.89	10
	08	2026 001-490-202	GROUP INSURANCE	EA:MAY26 GROUP INS	06/05/2026	060226	1,076.34	10
	08	2026 001-550-202	GROUP INSURANCE	MO:MAY26 GROUP INS	06/05/2026	060226	538.17	10
	08	2026 001-520-202	GROUP INSURANCE	TO:MAY26 GROUP INS	06/05/2026	060226	1,076.34	10
	08	2026 001-650-202	GROUP INSURANCE	SF:MAY26 GROUP INS	06/05/2026	060226	18,297.78	10
	08	2026 001-655-202	GROUP INSURANCE	JL:MAY26 GROUP INS	06/05/2026	060226	25,832.16	10
	08	2026 001-760-202	GROUP INSURANCE	CL:MAY26 GROUP INS	06/05/2026	060226	1,076.34	10
	08	2026 020-700-202	GROUP INSURANCE	RB:MAY26 GROUP INS	06/05/2026	060226	6,458.04	10
	08	2026 051-600-202	GROUP INSURANCE	FM:MAY26 GROUP INS	06/05/2026	060226	1,076.34	10
	08	2026 057-430-202	GROUP INSURANCE	CC:MAY26 GROUP INS	06/05/2026	060226	538.17	10
	08	2026 035-400-202	GROUP INSURANCE	LL:MAY26 GROUP INS	06/05/2026	060226	538.17	10
							80,725.50	CHK# 387801
SCALF, ANGIE	09	2026 001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	06/05/2026	051526	150.00	61
							150.00	CHK# 387802
TEXAS PARKS & WILDLIFE	09	2026 001-204-471	JP1-FUNDS DUE TO OTHERS	J1:RESTITUTION	06/05/2026	051925	85.00	10
							85.00	CHK# 387803
TOWNSEND, DEBORAH G	09	2026 001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	06/05/2026	051526	150.00	61
							150.00	CHK# 387804
WASTE CONNECTIONS	08	2026 020-700-443	LANDFILL DUMP FEE	RB:MAY ROLL OFF/DISP	06/05/2026	060126	150.00	02
							150.00	CHK# 387805
WATSON, LARRY DON	09	2026 001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	06/05/2026	051526	150.00	61
							150.00	CHK# 387806

TOTAL CHECKS WRITTEN	158,056.51
TOTAL VOID CHECKS	0.00
TOTAL CHECK AMOUNT	158,056.51

DRAFT

VENDOR NAME	PP	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
AT&T MOBILITY	08 2026	001-650-420	TELEPHONE/AIR CARDS	SF:MAY DISPATCH	06/12/2026	052726	55.89	03
	08 2026	001-480-420	TELEPHONE/AIR CARDS	DA:MAY CELL	06/12/2026	052726	67.39	03
	08 2026	001-480-420	TELEPHONE/AIR CARDS	DA:MAY CELL	06/12/2026	052726	69.28	03
	08 2026	001-480-420	TELEPHONE/AIR CARDS	DA:MAY CELL	06/12/2026	052726	83.28	03
	08 2026	001-480-420	TELEPHONE/AIR CARDS	DA:MAY CELL	06/12/2026	052726	83.28	03
	08 2026	001-480-420	TELEPHONE/AIR CARDS	DA:MAY CELL	06/12/2026	052726	83.28	03
							CHK#	
							442.40	**387971**
ATMOS ENERGY	08 2026	001-400-448	LAW ENFORCEMENT UTILITIES	LE:MAY GAS	06/12/2026	060526	2,676.58	02
	08 2026	001-400-443	COURTHOUSE UTILITIES	NCH:MAY GAS	06/12/2026	060526	743.71	02
	08 2026	001-400-441	ANNEX UTILITIES	AX:MAY GAS	06/12/2026	060526	132.50	02
	08 2026	001-400-440	ADULT PROBATION UTILITIES	AP:MAY GAS	06/12/2026	060526	103.00	02
	08 2026	001-400-447	COUNTY LIBRARY UTILITIES	CL:MAY GAS	06/12/2026	060926	103.00	02
	08 2026	001-400-445	HISTORIC COURTHOUSE UTILIT	CH:MAY GAS	06/12/2026	060526	583.52	02
	08 2026	001-400-442	COUNTY SERVICES UTILITIES	SB:MAY GAS	06/12/2026	061026	100.53	02
							CHK#	
							4,442.84	**387972**
COMBINED LAW ENFORCEMEN	09 2026	001-202-100	SALARIES PAYABLE	COMB LAW ENF ASSOC OF TE	06/12/2026		16.62	99
							CHK#	
							16.62	**387973**
GROB & ASSOCIATES LAW F	09 2026	001-340-806	CONSTABLE #2 FEES	J2:OVERPYMNT	06/12/2026	060226	100.00	10
							CHK#	
							100.00	**387974**
SKYLAR FLORIS	09 2026	001-204-473	JP3-FUNDS DUE TO OTHERS	J3:BOND REFUND	06/12/2026	060826	200.00	10
							CHK#	
							200.00	**387975**
T-MOBILE	08 2026	015-955-420	TELEPHONE COMMUNICATION	JS:MAY PHONE SERVICE	06/12/2026	060126	441.00	03
							CHK#	
							441.00	**387976**

TOTAL CHECKS WRITTEN	**5,642.86**
TOTAL VOID CHECKS	**0.00**
TOTAL CHECK AMOUNT	**5,642.86**

DRAFT

Rockwall County, Texas
Office of the Auditor

UNPAID CLAIMS

JUNE 23, 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	**$ 1,096,356.96**

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

DRAFT

ALL RECORDS FROM 06/23/2026 TO 06/23/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
SHELL, JEFFREY W	08 2026	001-115-500	ACCTS REC-TRAVEL	DA:LESS REGIST/SHEL	05/20-05/22/	06/23/2026	052226	595.00-	.00 *
WILSON, DESTRY	08 2026	001-115-500	ACCTS REC-TRAVEL	DA:LESS REGIST/WILS	05/13-05/15/	06/23/2026	051526	250.00-	.00 *
TEXAS JUSTICE COURT	10 2026	001-115-500	ACCTS REC-TRAVEL	J4:HOTEL/RICH	22551-1/ X00	06/23/2026	081726	200.00	.00 *
FOGG, CHAD	09 2026	001-115-500	ACCTS REC-TRAVEL	C2:REGIST/FOGG	06/28-07/01/	06/23/2026	062826	197.50	.00 *
FOGG, CHAD	09 2026	001-115-500	ACCTS REC-TRAVEL	C4:REGIST/FOGG	06/28-07/01/	06/23/2026	062826	197.50	.00 *
GONZALES, AMIE	08 2026	001-115-500	ACCTS REC-TRAVEL	DA:LESS REGIST/GONZ	05/18-05/21/	06/23/2026	052126	625.00-	.00 *
LOZANO, JESSICA	08 2026	001-115-500	ACCTS REC-TRAVEL	DA:LESS REGIST/LOZA	05/18-05/21/	06/23/2026	052126	625.00-	.00 *
RICO, EMILY	08 2026	001-115-500	ACCTS REC-TRAVEL	DA:LESS REGIST/RICO	05/18-05/21/	06/23/2026	052126	625.00-	.00 *
CORPORATE PAYMENT SY	08 2026	001-115-500	ACCTS REC-TRAVEL	CJ:REGIST/NEW	06-24-26	06/23/2026	062426	75.00	.00 *
SARIC, STEVEN	08 2026	001-115-500	ACCTS REC-TRAVEL	SF:LESS REGIST/SARI	05/17-05/22/	06/23/2026	052226	795.00-	.00 *
SARIC, STEVEN	08 2026	001-115-500	ACCTS REC-TRAVEL	SF:LESS MEAL/INCD/S	05/17-05/22/	06/23/2026	052226	440.00-	.00 *
CALLAWAY, CAMILLE	08 2026	001-115-500	ACCTS REC-TRAVEL	DA:LESS REGIST/CALL	05/18-05/21/	06/23/2026	052126	675.00-	.00 *
EMMONS, ERIKA	08 2026	001-115-500	ACCTS REC-TRAVEL	DA:LESS REGIST/EMMO	05/18-05/21/	06/23/2026	052126	675.00-	.00 *
ROCKWALL SIGNS AND W	09 2026	001-115-550	ACCTS REC-INSURAN	SF:COLLISION DAM/22	16434	06/23/2026	060226	400.00	.00
HOME DEPOT CREDIT SE	09 2026	001-115-551	ACCTS REC-INS CLM	NCH:FLD EQUIP RENTA	155291	06/23/2026	060526	1,068.10	.00
HOME DEPOT CREDIT SE	09 2026	001-115-551	ACCTS REC-INS CLM	NCH:RFND TAX	9141065	06/23/2026	060626	81.40-	.00
CORPORATE PAYMENT SY	08 2026	001-115-650	ACCTS.REC-LAW ENF	SF:HOTEL/WILBURN	06-24-26	06/23/2026	062426	795.00	.00 *
TREVIPAY	09 2026	001-115-650	ACCTS.REC-LAW ENF	SF:U.C.PHONE MINS	D63ADC00	06/23/2026	060126	60.00	.00 *
CALKINS, ROBERT T	10 2026	001-115-655	ACCTS REC-INMATE	JL:MEALS/CALKINS	07/18-07/21/	06/23/2026	071826	280.00	.00 *
SAFE LIFE DEFENSE	09 2026	001-115-655	ACCTS REC-INMATE	JL:(3)ARMOR PANELS	32548781	06/23/2026	051526	1,674.00	.00 *
AGILITI HEALTH INC	09 2026	001-115-655	ACCTS REC-INMATE	JL:JUN26 BIOMEDICAL	90393249	06/23/2026	060126	61.66	.00 *
ONE COMMUNITYUSA	08 2026	001-115-655	ACCTS REC-INMATE	MAY26 HOPE PROGRAM	750872605	06/23/2026	053126	3,862.50	.00 *
								3,484.86	
CARMEL CAR WASH	08 2026	001-131-094	DUE FROM ADULT PR	AP:APR WASH	05-2026	06/23/2026	061226	15.00	.00 *
								15.00	
TEXAS ASSOCIATION OF	09 2026	001-150-482	PREPAID PROPERTY	FY2027 PROPERTY INS	00005019	06/23/2026	070126	295,185.00	.00 *
								295,185.00	
GUARDIAN ALLIANCE TE	08 2026	001-202-655	COUNTY JAIL-DUE T	JL:SFTWR/BCKGRND IN	34773	06/23/2026	053126	820.00	.00 *
								820.00	
LINEBARGER GOGGAN BL	08 2026	001-207-805	CAF-COLLECTION AG	J2:JAN/26 COLLECTIO	05-05-26	06/23/2026	050526	1,310.01	.00
LINEBARGER GOGGAN BL	08 2026	001-207-805	CAF-COLLECTION AG	J2:APR/26 COLLECTIO	05-21-26	06/23/2026	052126	451.50	.00
								1,761.51	
GREATAMERICA FINANCI	10 2026	001-400-310	POSTAGE & METERS	NCH:JULY POSTAGE	42125025	06/23/2026	053126	426.00	23.66
COMPLETE MAILING PAR	10 2026	001-400-310	POSTAGE & METERS	LE:JULY POSTAGE	42183993	06/23/2026	060826	176.73	23.66
COMPLETE MAILING PAR	10 2026	001-400-310	POSTAGE & METERS	CH:JULY POSTAGE	42183992	06/23/2026	060826	176.73	23.66
COMPLETE MAILING PAR	10 2026	001-400-310	POSTAGE & METERS	SB:JULY POSTAGE	42183991	06/23/2026	060826	198.57	23.66
AGS LANDSCAPING & IR	09 2026	001-400-320	COMMUNITY EVENTS	LANDSCAPE/10 CMMNDM	8424	06/23/2026	060126	10,420.00	115.79-*
TREVIPAY	09 2026	001-400-320	COMMUNITY EVENTS	CO:WATER/CCT	C76C084B	06/23/2026	060926	10.96	115.79-*
ROWLETT GLASS & MIRR	08 2026	001-400-352	EQUIPMENT/FURNITU	GG:TABLE TOP/BALANC	46647	06/23/2026	042726	585.00	48.14-*
OLDHAM, KLEMENT & NO	08 2026	001-400-409	LEGAL SERVICES	INDV CC/RIVER ROCK	2395	06/23/2026	030926	15,287.50	63.20

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ALL RECORDS FROM 06/23/2026 TO 06/23/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HILLTOP SECURITIES A	08	2026 001-400-410	PROFESSIONAL FEES	GG:ANNL REPORT	113857	06/23/2026	051126	3,500.00	54.04
AFFILIATED COMMUNICA	10	2026 001-400-420	TELEPHONE COMMUNI	GG:07/26 CLOUD SVCS	2026-07-0044	06/23/2026	060126	2,934.53	39.84
GREENVILLE HERALD BA	08	2026 001-400-430	ADVERTISEMENT	GG:PBLC NTC/RFP BEN	183940	06/23/2026	050726	15.00	53.48
GREENVILLE HERALD BA	08	2026 001-400-430	ADVERTISEMENT	GG:PBLC NTC/STOP SI	190556	06/23/2026	052826	359.06	53.48
GREENVILLE HERALD BA	08	2026 001-400-430	ADVERTISEMENT	GG:PBLC NTC/RFP CMM	190741	06/23/2026	053126	319.02	53.48
THE AED STORE	08	2026 001-400-450	MAINTENANCE & REP	SB:AED G5 BTTRY	INV-1205	06/23/2026	012626	399.00	29.02-*
THE AED STORE	08	2026 001-400-450	MAINTENANCE & REP	CL:AED G3 BTTRY	INV-1205	06/23/2026	012626	405.00	29.02-*
THE AED STORE	08	2026 001-400-450	MAINTENANCE & REP	NCH:(4)AED G3 BTTRY	INV-1205	06/23/2026	012626	1,620.00	29.02-*
WEST PAYMENT CENTER	08	2026 001-400-481	DUES & SUBSCRIPTI	GG:MAY SUBSCR	853724941	06/23/2026	060126	103.00	5.32
TEXAS ASSOCIATION OF	09	2026 001-400-485	PROPERTY INSURANC	FY2026 PROPERTY INS	00005019	06/23/2026	070126	98,395.00	10.87
TEXAS ASSOCIATION OF	09	2026 001-400-487	INSURANCE DEDUCTI	GG:CLAIM DEDUCT/G.F	NRDD-0013464	06/23/2026	060226	990.00	287.09-*
TEXAS ASSOCIATION OF	09	2026 001-400-487	INSURANCE DEDUCTI	GG:CLAIM DEDUCT/T.H	NRDD-0013470	06/23/2026	060226	972.50	287.09-*
					TOTAL GENERAL GOVERNMENT			137,293.60	
AMAZON CAPITAL SERVI	09	2026 001-415-352	EQUIPMENT/FURNITU	VS:WRLS KYBRD/MOUSE	14WF-7LXC-CT	06/23/2026	060226	89.99	55.01
					TOTAL VETERAN SERVICES			89.99	
STAPLES BUSINESS ADV	09	2026 001-420-300	OFFICE SUPPLIES	CO:(2)CPY PPR/TNR/N	6065918761	06/23/2026	060826	250.34	66.42
CPI IMAGING	08	2026 001-420-462	COPIER EXPENSE	CO:MAY COPIER/AZ420	INV194011	06/23/2026	060226	165.00	17.04
CPI IMAGING	08	2026 001-420-462	COPIER EXPENSE	CO:MAY COLOR COP/AZ	INV194011	06/23/2026	060226	113.78	17.04
CORPORATE PAYMENT SY	08	2026 001-420-481	DUES & SUBSCRIPTI	PIO:MBRSHP DUES/BAR	06-24-26	06/23/2026	062426	125.00	93.83
					TOTAL COMMISSIONERS COURT			654.12	
GALLANA, ROBERT	08	2026 001-421-500	TRAVEL & TRAINING	CO1:URBAN CNTY CONF	05/05-05/09/	06/23/2026	050926	1,400.96	45.66
					TOTAL COMMISSIONER PRECINCT #1			1,400.96	
LIECHTY, LORNE	08	2026 001-423-500	TRAVEL & TRAINING	CO3:URBAN CNTY CONF	05/05-05/09/	06/23/2026	050926	1,843.23	76.96
					TOTAL COMMISSIONER PRECINCT #3			1,843.23	
TEXAS ASSOCIATION OF	08	2026 001-425-300	OFFICE SUPPLIES	HR:EMPL LAW POSTERS	INV993210647	06/23/2026	011526	60.00	76.94
HUNT REGIONAL HEALTH	08	2026 001-425-432	DRUG TESTING	HR:MAY26 PRE EMPL	155869	06/23/2026	050426	50.00	36.80
HUNT REGIONAL HEALTH	08	2026 001-425-432	DRUG TESTING	HR:MAY26 PRE EMPL	156011	06/23/2026	050626	50.00	36.80
HUNT REGIONAL HEALTH	08	2026 001-425-432	DRUG TESTING	HR:MAY26 PRE EMPL	156282	06/23/2026	050826	50.00	36.80
HUNT REGIONAL HEALTH	08	2026 001-425-432	DRUG TESTING	HR:MAY26 PRE EMPL	157004	06/23/2026	051226	40.00	36.80
CPI IMAGING	08	2026 001-425-462	COPIER EXPENSE	HR:MAY COPIER/BA544	INV194024	06/23/2026	060226	161.00	30.61
					TOTAL HUMAN RESOURCES			411.00	
CPI IMAGING	08	2026 001-430-462	COPIER EXPENSE	CC:MAY COPIER/AY391	INV193996	06/23/2026	060226	122.00	38.45
CPI IMAGING	08	2026 001-430-462	COPIER EXPENSE	CC:MAY EXCESS COP/A	INV193996	06/23/2026	060226	6.53	38.45
CPI IMAGING	08	2026 001-430-462	COPIER EXPENSE	CC:MAY COPIER/AZ409	INV194020	06/23/2026	060226	140.00	38.45
CPI IMAGING	08	2026 001-430-462	COPIER EXPENSE	CC:MAY EXCESS COP/A	INV194020	06/23/2026	060226	2.51	38.45
					TOTAL COUNTY CLERK			271.04	
AMAZON CAPITAL SERVI	09	2026 001-435-300	OFFICE SUPPLIES	IT:(4)FLASH DRIVES	1RJT-1Y4R-RM	06/23/2026	061026	91.96	90.31

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ALL RECORDS FROM 06/23/2026 TO 06/23/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ARCHER CAR CARE	09 2026	001-435-330	GAS, OIL & MAINT	IT:OIL CHNG	950351	06/23/2026	060826	74.99	82.30
AMAZON CAPITAL SERVI	09 2026	001-435-352	EQUIPMENT/FURNITU	IT:PRINTER STAND	1C34-R66L-4R	06/23/2026	060626	27.54	9.79-*
AMAZON CAPITAL SERVI	09 2026	001-435-370	TOOLS	IT:(2)SCREWDRIVERS	1MCH-HJX6-D4	06/23/2026	060226	46.71	.00 *
AMAZON CAPITAL SERVI	09 2026	001-435-370	TOOLS	IT:ELECTRICAL SCISS	1QQN-XHHK-7V	06/23/2026	061126	11.96	.00 *
					TOTAL INFORMATION SERVICES			253.16	
BRIAN BLESSING P.C.	08 2026	001-440-400	COURT APPOINTED A	CAL:J.RANEY	26-2604-M1	06/23/2026	052926	400.00	32.24
BRIAN BLESSING P.C.	08 2026	001-440-400	COURT APPOINTED A	CAL:J.RANEY	26-2604-M1	06/23/2026	052926	200.00	32.24
BRIAN BLESSING P.C.	09 2026	001-440-400	COURT APPOINTED A	CAL:E.MCGLOTHURN	25-6457-M1	06/23/2026	060526	400.00	29.12
FICHTEL, SUZANNE E.	09 2026	001-440-400	COURT APPOINTED A	CAL:A.CULPEPPER	25-2127/2128	06/23/2026	060426	550.00	29.12
HARTLEY, TIMOTHY L.	09 2026	001-440-400	COURT APPOINTED A	CAL:A.DHAWAN	25-12048-M1	06/23/2026	060526	400.00	29.12
HARTLEY, TIMOTHY L.	09 2026	001-440-400	COURT APPOINTED A	CAL:J.QUINOZ	NOT FILED	06/23/2026	061126	350.00	29.12
LAW OFFICE OF JUSTIN	08 2026	001-440-400	COURT APPOINTED A	CAL:D.PIEPENBURG	CR1-21-0304	06/23/2026	052926	400.00	32.24
LAW OFFICE OF JUSTIN	09 2026	001-440-400	COURT APPOINTED A	CAL:L.JOHNSON	23-12814-M1	06/23/2026	060426	400.00	29.12
LAW OFFICE OF JUSTIN	09 2026	001-440-400	COURT APPOINTED A	CAL:L.WALSTROM	24-3218-M1	06/23/2026	060526	500.00	29.12
LAW OFFICE OF JUSTIN	09 2026	001-440-400	COURT APPOINTED A	CAL:F.HERRERA	25-3036-M1	06/23/2026	060526	400.00	29.12
EWERT, JEREMY Q	08 2026	001-440-400	COURT APPOINTED A	CAL:B.BUEHLER	CR19-0022	06/23/2026	052926	400.00	32.24
MILLER, TIFFANY L.	09 2026	001-440-400	COURT APPOINTED A	CAL:S.MYERS	25-3339-M1	06/23/2026	060526	400.00	29.12
ISAACSON LAW PLLC	09 2026	001-440-400	COURT APPOINTED A	CAL:M.MANSON	25-10191-M1	06/23/2026	060826	400.00	29.12
EVANS, ELAINE	09 2026	001-440-400	COURT APPOINTED A	CAL:S.SANTEE	26-2217/2218	06/23/2026	060426	650.00	29.12
EVANS, ELAINE	09 2026	001-440-400	COURT APPOINTED A	CAL:J.ATAYDE	26-6150-M1	06/23/2026	060826	400.00	29.12
EVANS, ELAINE	09 2026	001-440-400	COURT APPOINTED A	CAL:S.KRISHNAN	25-6562-M1	06/23/2026	060826	400.00	29.12
LAW OFFICE OF SHERID	09 2026	001-440-400	COURT APPOINTED A	CAL:B.ROGERS	25-2769-M1	06/23/2026	060426	350.00	29.12
LAW OFFICE OF DANIEL	09 2026	001-440-400	COURT APPOINTED A	CAL:K.MCCUNE	25-2404-M1	06/23/2026	060426	350.00	29.12
ASHMORE & ASHMORE	08 2026	001-440-400	COURT APPOINTED A	CAL:Y.DUNNAM	26-2553-M1	06/23/2026	052926	400.00	32.24
THE H.R. DUNN LAW FI	09 2026	001-440-400	COURT APPOINTED A	CAL:T.MAYES	25-3259/3260	06/23/2026	060126	325.00	29.12
LAW OFFICE OF SHUNDA	08 2026	001-440-400	COURT APPOINTED A	CAL:P.BRISTOL	26-6365-M1	06/23/2026	052926	400.00	32.24
MADISON L MCWITHEY L	09 2026	001-440-400	COURT APPOINTED A	CAL:E.ESCOBAR	CR1-22-0921/	06/23/2026	060426	550.00	29.12
J.W. STOVALL, JR	09 2026	001-440-400	COURT APPOINTED A	CAL:D.GREER	25-6631-M1	06/23/2026	060426	500.00	29.12
COURT & CONFERENCE I	08 2026	001-440-414	TRANSLATOR/INTERP	CAL:05/21/26	05-21-26	06/23/2026	052126	200.00	25.64
CPI IMAGING	08 2026	001-440-462	COPIER EXPENSE	CAL:MAY COPIER/BA63	INV194008	06/23/2026	060226	141.00	64.75
DUNN, MITCHELL H., M	09 2026	001-440-491	INVESTIGATION CAS	CAL:EVAL/T.M.	24-3259/3260	06/23/2026	052626	1,105.00	77.67
WHEELER, KEITH	08 2026	001-440-500	TRAVEL & TRAINING	CAL:REGIST/WHEELER	05/13-05/15/	06/23/2026	051526	85.00	98.30
					TOTAL COURT AT LAW JUDGE			11,056.00	
CORRECTIONS SOFTWARE	10 2026	001-445-451	MAINTENANCE AGREE	BO:JUL26 SERVICES	62783	06/23/2026	060126	520.00	25.71
					TOTAL ADULT PRO BOND CLERK			520.00	
EMBROIDERY & MORE	08 2026	001-450-335	UNIFORMS & ACCESS	DJ:SHIRTS/VINYL	I260522212	06/23/2026	052226	150.00	69.54
MASSAR, ANTONIOS B.	09 2026	001-450-400	DJ APPOINTED ATTO	DJ:I.HERNANDEZ	25-6611-382-	06/23/2026	060926	700.00	37.52
FICHTEL, SUZANNE E.	09 2026	001-450-400	DJ APPOINTED ATTO	DJ:J.STEVENS	26-0098-382-	06/23/2026	061126	700.00	37.52
DEMASI, LEIGH E.	09 2026	001-450-400	DJ APPOINTED ATTO	DJ:T.URUNE	25-9070-382-	06/23/2026	060926	750.00	37.52
DEMASI, LEIGH E.	09 2026	001-450-400	DJ APPOINTED ATTO	DJ:J.DIMICELLI	24-12172-382	06/23/2026	060926	750.00	37.52
LAW OFFICE OF DANIEL	08 2026	001-450-400	DJ APPOINTED ATTO	DJ:S.MURPHY	25-12193-382	06/23/2026	052826	300.00	38.82
LAW OFFICE OF DANIEL	08 2026	001-450-400	DJ APPOINTED ATTO	DJ:O.GARZA	25-2910-382-	06/23/2026	052826	300.00	38.82
LAW OFFICE OF DANIEL	08 2026	001-450-400	DJ APPOINTED ATTO	DJ:J.MCNEESE	25-6418-382-	06/23/2026	052826	300.00	38.82
LAW OFFICE OF DANIEL	08 2026	001-450-400	DJ APPOINTED ATTO	DJ:A.TORRES-REQUENA	25-3151-382-	06/23/2026	052826	300.00	38.82
WOODWARD, CHRISTOPHE	09 2026	001-450-400	DJ APPOINTED ATTO	DJ:N.FORGY	26-2156-382-	06/23/2026	060926	700.00	37.52
COURT & CONFERENCE I	08 2026	001-450-414	TRANSLATOR/INTERP	DJ:05/14/26	05-14-26	06/23/2026	051426	350.00	68.63

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ALL RECORDS FROM 06/23/2026 TO 06/23/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
COURT & CONFERENCE I	08	2026 001-450-414	TRANSLATOR/INTERP	DJ:05/21/26	05-21-26	06/23/2026	052126	200.00	68.63
MARIIA DOLGALEVA	08	2026 001-450-414	TRANSLATOR/INTERP	DJ:05/29/26	2026-05-29	06/23/2026	052926	336.93	68.63
CPI IMAGING	08	2026 001-450-462	COPIER EXPENSE	DJ:MAY COPIER/AY385	INV194001	06/23/2026	060226	141.00	43.60
RELX INC. DBA LEXISN	08	2026 001-450-481	DUES & SUBSCRIPTI	DJ:MAY INTERNET	3096498198	06/23/2026	053126	75.50	70.65
WEST PAYMENT CENTER	09	2026 001-450-481	DUES & SUBSCRIPTI	DJ:JUN SUBSCRIP/HAL	853730995	06/23/2026	060126	1,001.02	67.31
WEST PAYMENT CENTER	08	2026 001-450-481	DUES & SUBSCRIPTI	DJ:MAY CALIR/HALL	853650826	06/23/2026	060126	63.00	70.65
DUNN, MITCHELL H., M	08	2026 001-450-491	INVESTIGATION CAS	DJ:EVAL/T.M.	26-2136-382-	06/23/2026	051826	1,062.50	42.18
DUNN, MITCHELL H., M	08	2026 001-450-491	INVESTIGATION CAS	DJ:EVAL/S.B.	25-3319-382-	06/23/2026	051926	1,360.00	42.18

					TOTAL 382ND DISTRICT COURT			9,539.95	
MASSAR, ANTONIOS B.	09	2026 001-455-400	DJ APPOINTED ATTO	DJ2:J.KUEHNE	2-23-1023	06/23/2026	060926	750.00	46.45
SANSOM, TED	09	2026 001-455-400	DJ APPOINTED ATTO	DJ2:H.MERCHANT	25-6038-439-	06/23/2026	060426	750.00	46.45
SANSOM, TED	09	2026 001-455-400	DJ APPOINTED ATTO	DJ2:G.WEIDNER III	25-3132-439-	06/23/2026	060426	700.00	46.45
FICHTEL, SUZANNE E.	08	2026 001-455-400	DJ APPOINTED ATTO	DJ2:A.THOMAS	2-23-0972-09	06/23/2026	052126	1,200.00	48.07
EVANS, ELAINE	09	2026 001-455-400	DJ APPOINTED ATTO	DJ2:S.SANTEE	26-2219-439-	06/23/2026	060426	850.00	46.45
LAW OFFICE OF DANIEL	08	2026 001-455-400	DJ APPOINTED ATTO	DJ2:D.VILLARREAL	2-23-0643	06/23/2026	052826	700.00	48.07
LAW OFFICE OF DANIEL	08	2026 001-455-400	DJ APPOINTED ATTO	DJ2:Q.DAWSON	2-20-1000	06/23/2026	052826	700.00	48.07
LAW OFFICE OF DANIEL	09	2026 001-455-400	DJ APPOINTED ATTO	DJ2:D.TAYLOR	24-0465-439-	06/23/2026	060426	700.00	46.45
THE LAW OFFICE OF TY	09	2026 001-455-400	DJ APPOINTED ATTO	DJ2:N.WOMACK	26-2393-439-	06/23/2026	060426	700.00	46.45
COURT & CONFERENCE I	08	2026 001-455-414	TRANSLATOR/INTERP	DJ2:05/14/26	05-14-26	06/23/2026	051426	350.00	72.07
COURT & CONFERENCE I	08	2026 001-455-414	TRANSLATOR/INTERP	DJ2:05/21/26	05-21-26	06/23/2026	052126	200.00	72.07
CPI IMAGING	08	2026 001-455-462	COPIER EXPENSE	DJ2:MAY COPIER/AY39	INV194002	06/23/2026	060226	141.00	43.60
RELX INC. DBA LEXISN	08	2026 001-455-481	DUES & SUBSCRIPTI	DJ2:MAY INTERNET	3096498198	06/23/2026	053126	75.50	20.24
WEST PAYMENT CENTER	09	2026 001-455-481	DUES & SUBSCRIPTI	DJ2:JUN SUBSCRIP/RA	853740018	06/23/2026	060126	964.51	17.03
WEST PAYMENT CENTER	08	2026 001-455-481	DUES & SUBSCRIPTI	DJ2:MAY CALIR/RAKOW	853650826	06/23/2026	060126	63.00	20.24

					TOTAL 439TH DISTRICT COURT			8,844.01	
ROCKWALL DONUTS	09	2026 001-456-333	BOARD FOR JURORS	DJ3:DONUTS	089172	06/23/2026	060226	9.99	80.90
EMBROIDERY & MORE	08	2026 001-456-335	UNIFORMS & ACCESS	DJ3:SHIRTS/VINYL	I260522211	06/23/2026	052226	140.00	84.17
SANSOM, TED	08	2026 001-456-400	DJ APPOINTED ATTO	DJ3:J.PHILLIPS	25-3337-503-	06/23/2026	052926	1,000.00	58.45
DEMASI, LEIGH E.	08	2026 001-456-400	DJ APPOINTED ATTO	DJ3:L.CRAFT	26-2310-503-	06/23/2026	052926	750.00	58.45
LAW OFFICE OF DANIEL	09	2026 001-456-400	DJ APPOINTED ATTO	DJ3:J.MASSEY	26-12016/120	06/23/2026	060526	1,000.00	57.56
WOODWARD, CHRISTOPHE	08	2026 001-456-400	DJ APPOINTED ATTO	DJ3:J.GARNICA	26-6057-503-	06/23/2026	052926	1,100.00	58.45
THE H.R. DUNN LAW FI	09	2026 001-456-400	DJ APPOINTED ATTO	DJ3:M.ALBANNA	26-6102-503-	06/23/2026	060526	850.00	57.56
COURT & CONFERENCE I	08	2026 001-456-414	TRANSLATOR/INTERP	DJ3:05/15/26	05-15-26	06/23/2026	051526	700.00	51.03
COURT & CONFERENCE I	08	2026 001-456-414	TRANSLATOR/INTERP	DJ3:05/22/26	05-22-26	06/23/2026	052226	700.00	51.03
CPI IMAGING	08	2026 001-456-462	COPIER EXPENSE	DJ3:MAY COPIER/AY39	INV194004	06/23/2026	060226	141.00	57.70
RELX INC. DBA LEXISN	08	2026 001-456-481	DUES & SUBSCRIPTI	DJ3:MAY INTERNET	3096498198	06/23/2026	053126	75.50	65.81
WEST PAYMENT CENTER	09	2026 001-456-481	DUES & SUBSCRIPTI	DJ3:JUN SUBSCR/WILL	853738665	06/23/2026	060126	1,105.87	60.90
WEST PAYMENT CENTER	08	2026 001-456-481	DUES & SUBSCRIPTI	DJ3:MAY CALIR/WILLI	853650826	06/23/2026	060126	63.00	65.81
ROCKWALL COUNTY JURY	09	2026 001-456-485	PETIT JURORS	DJ3:06/01-06/02/26	06/01-06/02/	06/23/2026	060126	3,176.00	86.42
VELA PRIVATE INVESTI	08	2026 001-456-491	INVESTIGATION CAS	DJ3:J.SINGH	25-2573-382-	06/23/2026	050126	1,585.33	65.47

					TOTAL 503RD DISTRICT COURT			12,396.69	
SCOTT-MERRIMAN INCOR	09	2026 001-460-300	OFFICE SUPPLIES	DC:SEAL PAPER	077224	06/23/2026	060826	466.32	52.92
IMAGING SPECTRUM, IN	09	2026 001-460-300	OFFICE SUPPLIES	DC:(2)MEDIA KITS	INV72658	06/23/2026	060426	304.00	52.92
AMAZON CAPITAL SERVI	09	2026 001-460-300	OFFICE SUPPLIES	DC:LABELS	13TQ-HP7V-PP	06/23/2026	060326	164.05	52.92
STAPLES BUSINESS ADV	09	2026 001-460-300	OFFICE SUPPLIES	DC:TNR	6065400137	06/23/2026	060126	112.79	52.92
STAPLES BUSINESS ADV	09	2026 001-460-300	OFFICE SUPPLIES	DC:TNR	6065400134	06/23/2026	060126	197.49	52.92

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ALL RECORDS FROM 06/23/2026 TO 06/23/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
STAPLES BUSINESS ADV	09	2026 001-460-300	OFFICE SUPPLIES	DC:TNR	6065400133	06/23/2026	060126	210.10	52.92
STAPLES BUSINESS ADV	09	2026 001-460-300	OFFICE SUPPLIES	DC:STAMP	6065918759	06/23/2026	060826	32.99	52.92
STAPLES BUSINESS ADV	09	2026 001-460-300	OFFICE SUPPLIES	DC:(10)CPY PPR	6065918763	06/23/2026	060826	379.90	52.92
CPI IMAGING	08	2026 001-460-462	COPIER EXPENSE	DC:MAY COPIER/AZ661	INV194007	06/23/2026	060226	140.00	38.25
CPI IMAGING	08	2026 001-460-462	COPIER EXPENSE	DC:MAY COPIER/AZ407	INV193999	06/23/2026	060226	261.00	38.25
CPI IMAGING	08	2026 001-460-462	COPIER EXPENSE	DC:MAY COPIER/AY397	INV194003	06/23/2026	060226	122.00	38.25
					TOTAL DISTRICT CLERK			2,390.64	
ALPHAGRAPHICS ROCKWA	09	2026 001-465-300	OFFICE SUPPLIES	CAL2:LTTRHD/ENV	749-50119	06/23/2026	060526	1,155.59	63.24
BRIAN BLESSING P.C.	08	2026 001-465-400	COURT APPOINTED A	CAL2:K.KELLY	CR19-1544	06/23/2026	052926	400.00	28.46
FICHTEL, SUZANNE E.	09	2026 001-465-400	COURT APPOINTED A	CAL2:S.L.	MI-260073	06/23/2026	060826	200.00	25.16
FICHTEL, SUZANNE E.	09	2026 001-465-400	COURT APPOINTED A	CAL2:A.N.	MI-260074	06/23/2026	060826	200.00	25.16
HARTLEY, TIMOTHY L.	08	2026 001-465-400	COURT APPOINTED A	CAL2:L.URISTA	25-2935-M2	06/23/2026	052826	500.00	28.46
HARTLEY, TIMOTHY L.	09	2026 001-465-400	COURT APPOINTED A	CAL2:T.M.	J-26-0002	06/23/2026	060926	600.00	25.16
HARTLEY, TIMOTHY L.	09	2026 001-465-400	COURT APPOINTED A	CAL2:B.L.	J-26-0004	06/23/2026	060926	750.00	25.16
LACY, WAYNE D	08	2026 001-465-400	COURT APPOINTED A	CAL2:E.ESCALANTE	24-2710/2711	06/23/2026	052126	400.00	28.46
LAW OFFICE OF JUSTIN	08	2026 001-465-400	COURT APPOINTED A	CAL2:T.JONES	26-2575-M2	06/23/2026	052926	400.00	28.46
LAW OFFICE OF JUSTIN	08	2026 001-465-400	COURT APPOINTED A	CAL2:J.CATCHINGS	24-2660-M2	06/23/2026	052926	550.00	28.46
EWERT, JEREMY Q	09	2026 001-465-400	COURT APPOINTED A	CAL2:L.GARCIA-SANMI	26-6280/6281	06/23/2026	060826	550.00	25.16
MILLER, TIFFANY L.	09	2026 001-465-400	COURT APPOINTED A	CAL2:P.ROFF	26-0110-M2	06/23/2026	060526	350.00	25.16
ISAACSON LAW PLLC	08	2026 001-465-400	COURT APPOINTED A	CAL2:T.JONES	25-3150-M2	06/23/2026	052926	500.00	28.46
ISAACSON LAW PLLC	09	2026 001-465-400	COURT APPOINTED A	CAL2:R.REED	26-14103-M2	06/23/2026	060826	400.00	25.16
ISAACSON LAW PLLC	09	2026 001-465-400	COURT APPOINTED A	CAL2:T.MUNCY	26-2265-M2	06/23/2026	060826	400.00	25.16
EVANS, ELAINE	08	2026 001-465-400	COURT APPOINTED A	CAL2:J.WIEDEMANN	25-3004-M2	06/23/2026	052826	500.00	28.46
EVANS, ELAINE	09	2026 001-465-400	COURT APPOINTED A	CAL2:S.GRAHAM	24-14436-M2	06/23/2026	060826	400.00	25.16
LAW OFFICE OF SHERID	09	2026 001-465-400	COURT APPOINTED A	CAL2:C.HOLBROOK	25-10286-M2	06/23/2026	060526	400.00	25.16
LAW OFFICE OF DANIEL	08	2026 001-465-400	COURT APPOINTED A	CAL2:L.MARTINEZ-RAM	26-6100-M2	06/23/2026	052826	500.00	28.46
LAW OFFICE OF DANIEL	08	2026 001-465-400	COURT APPOINTED A	CAL2:T.BROWN	25-3172-M2	06/23/2026	052926	400.00	28.46
ASHMORE & ASHMORE	08	2026 001-465-400	COURT APPOINTED A	CAL2:S.CHANDLER	26-15700-M2	06/23/2026	052826	400.00	28.46
THE H.R. DUNN LAW FI	08	2026 001-465-400	COURT APPOINTED A	CAL2:A.M.	J-26-0011	06/23/2026	052626	750.00	28.46
THE H.R. DUNN LAW FI	08	2026 001-465-400	COURT APPOINTED A	CAL2:A.MEJIA	25-0088-M2	06/23/2026	052926	500.00	28.46
THE H.R. DUNN LAW FI	08	2026 001-465-400	COURT APPOINTED A	CAL2:T.MYERS	26-2135-M2	06/23/2026	052926	400.00	28.46
THE H.R. DUNN LAW FI	08	2026 001-465-400	COURT APPOINTED A	CAL2:T.M.	J-26-0002	06/23/2026	052826	200.00	28.46
THE H.R. DUNN LAW FI	09	2026 001-465-400	COURT APPOINTED A	CAL2:J.D.	MI-260072	06/23/2026	060826	200.00	25.16
THE H.R. DUNN LAW FI	09	2026 001-465-400	COURT APPOINTED A	CAL2:K.R.	MI-260068	06/23/2026	060926	200.00	25.16
THE H.R. DUNN LAW FI	09	2026 001-465-400	COURT APPOINTED A	CAL2:C.F.	J-26-0009	06/23/2026	060926	750.00	25.16
THE H.R. DUNN LAW FI	09	2026 001-465-400	COURT APPOINTED A	CAL2:N.W.	J-26-0010	06/23/2026	060926	700.00	25.16
THE H.R. DUNN LAW FI	09	2026 001-465-400	COURT APPOINTED A	CAL2:S.R.	J-25-0035	06/23/2026	060926	200.00	25.16
LAW OFFICE OF SHUNDA	08	2026 001-465-400	COURT APPOINTED A	CAL2:C.SMITH	26-10110-M2	06/23/2026	052926	400.00	28.46
LAW OFFICE OF SHUNDA	08	2026 001-465-400	COURT APPOINTED A	CAL2:A.JENSEN	25-10219-M2	06/23/2026	052926	400.00	28.46
LAW OFFICE OF SHUNDA	09	2026 001-465-400	COURT APPOINTED A	CAL2:E.ESCALANTE	24-2710/2711	06/23/2026	060526	550.00	25.16
LAW OFFICE OF SHUNDA	09	2026 001-465-400	COURT APPOINTED A	CAL2:R.JONES	25-6713-M2	06/23/2026	060426	400.00	25.16
THE LAW OFFICE OF TY	08	2026 001-465-400	COURT APPOINTED A	CAL2:J.ARCEO	25-3088/3091	06/23/2026	052826	325.00	28.46
MADISON L MCWITHEY L	09	2026 001-465-400	COURT APPOINTED A	CAL2:S.LABRADDOR	26-14130-M2	06/23/2026	060426	500.00	25.16
COURT & CONFERENCE I	08	2026 001-465-414	TRANSLATOR/INTERP	CAL2:05/21/26	05-21-26	06/23/2026	052126	200.00	71.67
CPI IMAGING	08	2026 001-465-462	COPIER EXPENSE	CAL2:MAY COPIER/AY8	INV193998	06/23/2026	060226	141.00	43.60
RELX INC. DBA LEXISN	08	2026 001-465-481	DUES & SUBSCRIPTI	CAL2:MAY INTERNET	3096498198	06/23/2026	053126	75.50	38.61
WEST PAYMENT CENTER	08	2026 001-465-481	DUES & SUBSCRIPTI	CAL2:MAY CALIR/WOOD	853650826	06/23/2026	060126	63.00	38.61
WEST PAYMENT CENTER	09	2026 001-465-481	DUES & SUBSCRIPTI	CAL2:JUN SUBSC/WOOD	853734701	06/23/2026	060126	1,365.28	31.78
					TOTAL COURT AT LAW JUDGE #2			18,275.37	
ROCKWALL COUNTY JURY	09	2026 001-471-485	JURORS	J1:06/08/26 JURY DU	06-08-26	06/23/2026	060826	580.00	39.33-*

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ALL RECORDS FROM 06/23/2026 TO 06/23/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
				TOTAL JP #1				580.00	
STAPLES BUSINESS ADV	09 2026	001-473-300	OFFICE SUPPLIES	J3:PENS	6065400135	06/23/2026	060126	35.98	25.88-*
STAPLES BUSINESS ADV	09 2026	001-473-300	OFFICE SUPPLIES	J3:(2)CPY PPR/ENV/F	6065400132	06/23/2026	060126	147.64	25.88-*
ROCKWALL COUNTY JURY	09 2026	001-473-485	JURORS	J3:06/08/26 JURY DU	06-08-26	06/23/2026	060826	340.00	68.00-*
				TOTAL JP #3				523.62	
MBN PRINTING, INC.	09 2026	001-474-300	OFFICE SUPPLIES	J4:STAMPS/INK PADS	052611	06/23/2026	060126	188.54	3.64-*
MBN PRINTING, INC.	09 2026	001-474-300	OFFICE SUPPLIES	J4:LESS SALES TAX	052611	06/23/2026	060126	.78-	3.64-*
AMAZON CAPITAL SERVI	09 2026	001-474-300	OFFICE SUPPLIES	J4:FOLDERS	1167-9T4T-D7	06/23/2026	060926	145.48	3.64-*
				TOTAL JP #4				333.24	
STAPLES BUSINESS ADV	09 2026	001-480-300	OFFICE SUPPLIES	DA:FILE BXS/SANI WP	6065918760	06/23/2026	060826	177.81	16.81
ARCHER CAR CARE	09 2026	001-480-330	GAS, OIL & MAINT	DA:INSPECT/3242	939434	06/23/2026	061026	18.50	50.98
GT DISTRIBUTORS - AU	09 2026	001-480-335	UNIFORMS & ACCESS	DA:(3)BADGE WALLET	INV1089084	06/23/2026	061026	80.97	16.40
AMAZON CAPITAL SERVI	09 2026	001-480-352	EQUIPMENT/FURNITU	DA:CHARGER	19R1-6KHL-M9	06/23/2026	060326	21.84	31.65
AMAZON CAPITAL SERVI	09 2026	001-480-352	EQUIPMENT/FURNITU	DA:(4)EXT HARD DRIV	1XDX-9W3T-1J	06/23/2026	061126	702.96	31.65
STAPLES BUSINESS ADV	09 2026	001-480-352	EQUIPMENT/FURNITU	DA:CORK BRD	6065918760	06/23/2026	060826	53.99	31.65
WEST PAYMENT CENTER	08 2026	001-480-360	DIGITAL RESEARCH	DA:MAY CLEAR	853660490	06/23/2026	060126	1,126.27	29.89
WEST PAYMENT CENTER	08 2026	001-480-360	DIGITAL RESEARCH	DA:MAY CALIR	853724892	06/23/2026	060126	412.00	29.89
WEST PAYMENT CENTER	08 2026	001-480-360	DIGITAL RESEARCH	DA:MAY CALIR MISD	853650702	06/23/2026	060126	189.00	29.89
WEST PAYMENT CENTER	08 2026	001-480-360	DIGITAL RESEARCH	DA:MAY DISPLAY CHAR	853650702	06/23/2026	060126	24.00	29.89
CORPORATE PAYMENT SY	08 2026	001-480-390	BOOKS & SUPPLEMEN	DA:BOOKS	06-24-26	06/23/2026	062426	138.00	72.12
CPI IMAGING	08 2026	001-480-462	COPIER EXPENSE	DA:MAY COPIER/AZ658	INV194006	06/23/2026	060226	140.00	37.20
CPI IMAGING	08 2026	001-480-462	COPIER EXPENSE	DA:MAY COPIER/AZ659	INV194005	06/23/2026	060226	174.00	37.20
ROCIC TRAINING	09 2026	001-480-481	DUES & SUBSCRIPTI	DA:MBRSHP DUES	0074293-IN	06/23/2026	060126	500.00	18.80
ARMSTRONG FORENSIC L	09 2026	001-480-491	INVESTIGATION CAS	DA:R.A.Y. THC IDNT	312066	06/23/2026	060126	115.00	90.84
SHELL, JEFFREY W	08 2026	001-480-500	TRAVEL & TRAINING	DA:26 UT LAW/SHELL	05/20-05/22/	06/23/2026	052226	1,642.90	47.87
WILSON, DESTRY	08 2026	001-480-500	TRAVEL & TRAINING	DA:CIVIL LAW CONF/W	05/13-05/15/	06/23/2026	051526	476.37	47.87
GONZALES, AMIE	08 2026	001-480-500	TRAVEL & TRAINING	DA:CAW/GONZALES	05/18-05/21/	06/23/2026	052126	689.96	47.87
LOZANO, JESSICA	08 2026	001-480-500	TRAVEL & TRAINING	DA:CAW/LOZANO	05/18-05/21/	06/23/2026	052126	671.40	47.87
RICO, EMILY	08 2026	001-480-500	TRAVEL & TRAINING	DA:CAW/RICO	05/18-05/21/	06/23/2026	052126	738.70	47.87
CALLAWAY, CAMILLE	08 2026	001-480-500	TRAVEL & TRAINING	DA:CAW/CALLAWAY	05/18-05/21/	06/23/2026	052126	699.00	47.87
EMMONS, ERIKA	08 2026	001-480-500	TRAVEL & TRAINING	DA:CAW/EMMONS	05/18-05/21/	06/23/2026	052126	826.60	47.87
KRISTINA KEYS	08 2026	001-480-500	TRAVEL & TRAINING	DA:PRKNG/KEYS	05/18-05/21/	06/23/2026	052126	24.00	47.87
				TOTAL DISTRICT ATTORNEY				9,643.27	
R.A. CLARK ENTERPRIS	09 2026	001-490-301	ELECTION SUPPLIES	EA:PINS	3061	06/23/2026	060226	202.00	15.43
FOWLER DESIGNS	08 2026	001-490-430	ADVERTISEMENT	EA:HOUSEWARMER AD	04-28-26	06/23/2026	042826	37.50	50.78
CPI IMAGING	08 2026	001-490-462	COPIER EXPENSE	EA:MAY COPIER/AY372	INV193986	06/23/2026	060226	106.00	47.55
LYNCH, CHRISTOPHER	08 2026	001-490-500	TRAVEL & TRAINING	EA:MAY MILEAGE	05/18-05/26/	06/23/2026	052626	120.28	75.45
				TOTAL ELECTIONS ADMINISTRATOR				465.78	
STAPLES BUSINESS ADV	09 2026	001-500-300	OFFICE SUPPLIES	AO:(5)CPY PPR	6065400136	06/23/2026	060126	189.95	48.59
CPI IMAGING	08 2026	001-500-462	COPIER EXPENSE	AO:MAY COPIER/AZ660	INV194000	06/23/2026	060226	227.00	42.57

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ALL RECORDS FROM 06/23/2026 TO 06/23/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CPI IMAGING	08 2026	001-500-462	COPIER EXPENSE	AO:MAY COLOR COP/AZ	INV194000	06/23/2026	060226	26.75	42.57
GONZALEZ-DEGARD, MEL	08 2026	001-500-500	TRAVEL & TRAINING	AO:FEB-APR MILEAGE	02/05-04/28/	06/23/2026	042826	5.66	.21
DIONNE, GINA	08 2026	001-500-500	TRAVEL & TRAINING	AO:MAY MILEAGE	05/05-05/12/	06/23/2026	051226	5.66	.21
TYLER, REBECCA	08 2026	001-500-500	TRAVEL & TRAINING	AO:MAY MILEAGE	05-06-26	06/23/2026	050626	10.44	.21
TYLER, REBECCA	09 2026	001-500-500	TRAVEL & TRAINING	AO:JUNE MILEAGE	06-02-26	06/23/2026	060226	10.44	.05
REICHLE, LEAH	09 2026	001-500-500	TRAVEL & TRAINING	AO:JUNE MILEAGE	06-02-26	06/23/2026	060226	2.47	.05
					TOTAL COUNTY AUDITOR			478.37	
PROFORMA	08 2026	001-510-300	OFFICE SUPPLIES	CT:LASER CHKS	B325031807A	06/23/2026	052926	1,529.45	23.67
AMAZON CAPITAL SERVI	09 2026	001-510-352	EQUIPMENT/FURNITU	CT:SPEAKER	1QDV-TPQN-WL	06/23/2026	060926	18.99	46.78
CPI IMAGING	08 2026	001-510-462	COPIER EXPENSE	CT:MAY COPIER/AY380	INV193994	06/23/2026	060226	141.00	33.65
					TOTAL COUNTY TREASURER			1,689.44	
CORPORATE PAYMENT SY	08 2026	001-520-310	POSTAGE EXPENSE	TO:TITLE BOXES	06-24-26	06/23/2026	062426	37.28	59.84
CPI IMAGING	08 2026	001-520-462	COPIER EXPENSE	TO:MAY COPIER/AY396	INV194010	06/23/2026	060226	122.00	36.05
CPI IMAGING	08 2026	001-520-462	COPIER EXPENSE	TO:MAY EXCESS COP/A	INV194010	06/23/2026	060226	36.55	36.05
CPI IMAGING	08 2026	001-520-462	COPIER EXPENSE	TO:MAY COPIER/AZ408	INV194019	06/23/2026	060226	140.00	36.05
					TOTAL TAX ASSESSOR-COLLECTOR			335.83	
ARCHER CAR CARE	09 2026	001-550-330	GAS, OIL & MAINT	MO:OIL CHNG	950353	06/23/2026	060826	84.99	3.08-*
ARCHER CAR CARE	09 2026	001-550-330	GAS, OIL & MAINT	MO:INSPEC	939432	06/23/2026	060926	18.50	3.08-*
HOME DEPOT CREDIT SE	09 2026	001-550-330	GAS, OIL & MAINT	MO:BATT CHARGER	9031762	06/23/2026	060626	79.98	3.08-*
HOME DEPOT CREDIT SE	09 2026	001-550-370	TOOLS	MO:CARPET FANS	1520872	06/23/2026	060426	357.00	23.94
AMAZON CAPITAL SERVI	09 2026	001-550-370	TOOLS	MO:BIT SET/TOOL BAG	1DLW-GC6K-T9	06/23/2026	060826	14.49	23.94
AMAZON CAPITAL SERVI	09 2026	001-550-370	TOOLS	MO:TORX BIT SET	1PND-6VK6-DT	06/23/2026	060826	13.99	23.94
AMAZON CAPITAL SERVI	09 2026	001-550-370	TOOLS	MO:SCREWDRIVER	1PND-6VK6-DT	06/23/2026	060826	26.98	23.94
HOME DEPOT CREDIT SE	09 2026	001-550-439	MAINTENANCE & REP	JL:WTR SFTNR	6024499	06/23/2026	060926	308.80	18.16
HOME DEPOT CREDIT SE	09 2026	001-550-439	MAINTENANCE & REP	JL:REPAIR TV ENCLOS	8024254	06/23/2026	060726	28.97	18.16
LTW A/C & REFRIGERAT	09 2026	001-550-439	MAINTENANCE & REP	JL:HVAC REPAIR	5119	06/23/2026	061026	305.72	18.16
AMAZON CAPITAL SERVI	09 2026	001-550-439	MAINTENANCE & REP	JL:V-BELTS	1TY6-QPYP-4P	06/23/2026	060626	86.80	18.16
AMAZON CAPITAL SERVI	09 2026	001-550-439	MAINTENANCE & REP	JL:PAINTING SUPPLIE	1DLW-GC6K-T9	06/23/2026	060826	23.03	18.16
ENVIRO TECH PROPERTY	08 2026	001-550-439	MAINTENANCE & REP	JL:FEB PEST CONTROL	1428C	06/23/2026	060226	400.00	18.85
ENVIRO TECH PROPERTY	08 2026	001-550-439	MAINTENANCE & REP	JL:MAR PEST CONTROL	1428C	06/23/2026	060226	400.00	18.85
ENVIRO TECH PROPERTY	08 2026	001-550-439	MAINTENANCE & REP	JL:APR PEST CONTROL	1428C	06/23/2026	060226	400.00	18.85
ENVIRO TECH PROPERTY	08 2026	001-550-439	MAINTENANCE & REP	JL:MAY PEST CONTROL	49932	06/23/2026	060226	400.00	18.85
REECE PLUMBING	08 2026	001-550-439	MAINTENANCE & REP	JL:PLUMBING REPAIR	S123572645.0	06/23/2026	052626	151.81	18.85
REECE PLUMBING	08 2026	001-550-439	MAINTENANCE & REP	JL:LESS TAX	S123572645.0	06/23/2026	052626	11.56-	18.85
REECE PLUMBING	08 2026	001-550-439	MAINTENANCE & REP	JL:PLUMBING REPAIR	S123574251.0	06/23/2026	052626	31.69	18.85
REECE PLUMBING	08 2026	001-550-439	MAINTENANCE & REP	JL:LESS TAX	S123574251.0	06/23/2026	052626	2.42-	18.85
REECE PLUMBING	08 2026	001-550-439	MAINTENANCE & REP	JL:PLUMBING REPAIR	S123591388.0	06/23/2026	052726	130.15	18.85
REECE PLUMBING	08 2026	001-550-439	MAINTENANCE & REP	JL:LESS TAX	S123591388.0	06/23/2026	052726	9.91-	18.85
CORPORATE PAYMENT SY	08 2026	001-550-439	MAINTENANCE & REP	MO:WSHNG MCHN REPAI	06-24-26	06/23/2026	062426	788.98	18.85
ENVIRO TECH PROPERTY	08 2026	001-550-440	MAINTENANCE & REP	AP:FEB PEST CONTROL	1428C	06/23/2026	060226	65.00	64.36
ENVIRO TECH PROPERTY	08 2026	001-550-440	MAINTENANCE & REP	AP:MAR PEST CONTROL	1428C	06/23/2026	060226	65.00	64.36
ENVIRO TECH PROPERTY	08 2026	001-550-440	MAINTENANCE & REP	AP:APR PEST CONTROL	1428C	06/23/2026	060226	65.00	64.36
ENVIRO TECH PROPERTY	08 2026	001-550-440	MAINTENANCE & REP	AP:MAY PEST CONTROL	1428C	06/23/2026	060226	65.00	64.36
HOME DEPOT CREDIT SE	09 2026	001-550-441	MAINTENANCE & REP	CH:DOOR REFINISH	7541590	06/23/2026	060826	41.44	47.22
HOME DEPOT CREDIT SE	09 2026	001-550-441	MAINTENANCE & REP	CH:DOOR REFINISH	4542056	06/23/2026	061126	27.91	47.22
ROGERS ACE HARDWARE	09 2026	001-550-441	MAINTENANCE & REP	CH:DOOR FRAMES REFI	105590	06/23/2026	060326	21.95	47.22

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ALL RECORDS FROM 06/23/2026 TO 06/23/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ROGERS ACE HARDWARE	09 2026	001-550-441	MAINTENANCE & REP	CH:DOOR REFINISH	105666	06/23/2026	061126	12.58	47.22
ROGERS ACE HARDWARE	09 2026	001-550-441	MAINTENANCE & REP	CH:DOOR REFINISH	105687	06/23/2026	061226	22.99	47.22
LOWE'S	09 2026	001-550-441	MAINTENANCE & REP	CH:DOOR REFINISH	36055014	06/23/2026	060326	64.55	47.22
LOWE'S	09 2026	001-550-441	MAINTENANCE & REP	CH:DOOR REFINISH	321846902	06/23/2026	060826	13.26	47.22
ENVIRO TECH PROPERTY	08 2026	001-550-441	MAINTENANCE & REP	AX:FEB PEST CONTROL	1428C	06/23/2026	060226	85.00	48.15
ENVIRO TECH PROPERTY	08 2026	001-550-441	MAINTENANCE & REP	CH:FEB PEST CONTROL	1428C	06/23/2026	060226	60.00	48.15
ENVIRO TECH PROPERTY	08 2026	001-550-441	MAINTENANCE & REP	AX:MAR PEST CONTROL	1428C	06/23/2026	060226	85.00	48.15
ENVIRO TECH PROPERTY	08 2026	001-550-441	MAINTENANCE & REP	CH:MAR PEST CONTROL	1428C	06/23/2026	060226	60.00	48.15
ENVIRO TECH PROPERTY	08 2026	001-550-441	MAINTENANCE & REP	AX:APR PEST CONTROL	1428C	06/23/2026	060226	85.00	48.15
ENVIRO TECH PROPERTY	08 2026	001-550-441	MAINTENANCE & REP	CH:APR PEST CONTROL	1428C	06/23/2026	060226	60.00	48.15
ENVIRO TECH PROPERTY	08 2026	001-550-441	MAINTENANCE & REP	AX:MAY PEST CONTROL	1428C	06/23/2026	060226	85.00	48.15
ENVIRO TECH PROPERTY	08 2026	001-550-441	MAINTENANCE & REP	CH:MAY PEST CONTROL	1428C	06/23/2026	060226	60.00	48.15
ROGERS ACE HARDWARE	09 2026	001-550-442	MAINTENANCE & REP	CL:SPRING/6	105622	06/23/2026	060826	1.09	49.10
ROGERS ACE HARDWARE	09 2026	001-550-442	MAINTENANCE & REP	CL:FAUCET REPAIRS	105675	06/23/2026	061126	7.05	49.10
ENTECH SALES & SERVI	08 2026	001-550-442	MAINTENANCE & REP	CL:HVAC REPAIR	SRVCE0041928	06/23/2026	052926	810.00	49.94
DEALERS ELECTRICAL S	09 2026	001-550-442	MAINTENANCE & REP	CL:BULBS	S101999772.0	06/23/2026	060126	326.40	49.10
ENVIRO TECH PROPERTY	08 2026	001-550-442	MAINTENANCE & REP	CL:FEB PEST CONTROL	1428C	06/23/2026	060226	95.00	49.94
ENVIRO TECH PROPERTY	08 2026	001-550-442	MAINTENANCE & REP	CL:MAR PEST CONTROL	1428C	06/23/2026	060226	95.00	49.94
ENVIRO TECH PROPERTY	08 2026	001-550-442	MAINTENANCE & REP	CL:APR PEST CONTROL	1428C	06/23/2026	060226	95.00	49.94
ENVIRO TECH PROPERTY	08 2026	001-550-442	MAINTENANCE & REP	CL:MAY PEST CONTROL	1428C	06/23/2026	060226	95.00	49.94
ENVIRO TECH PROPERTY	08 2026	001-550-442	MAINTENANCE & REP	CL:CTRPLR TRTMNT	1428C	06/23/2026	060226	1,800.00	49.94
O'REILLY AUTOMOTIVE	09 2026	001-550-443	MAINTENANCE & REP	NCH:HVAC REPAIR	1316-462719	06/23/2026	060326	43.77	2.18
DEALERS ELECTRICAL S	09 2026	001-550-443	MAINTENANCE & REP	NCH:BULBS	S101994300.0	06/23/2026	060426	689.30	2.18
AMAZON CAPITAL SERVI	09 2026	001-550-443	MAINTENANCE & REP	NCH:DOOR REPAIR	1JDV-LRTJ-6Q	06/23/2026	060426	58.98	2.18
AMAZON CAPITAL SERVI	09 2026	001-550-443	MAINTENANCE & REP	NCH:PARKING SIGNS	1G6T-Q9WY-3G	06/23/2026	060926	303.40	2.18
ENVIRO TECH PROPERTY	08 2026	001-550-443	MAINTENANCE & REP	NCH:FEB PEST CONTRO	1428C	06/23/2026	060226	105.00	4.01
ENVIRO TECH PROPERTY	08 2026	001-550-443	MAINTENANCE & REP	NCH:MAR PEST CONTRO	1428C	06/23/2026	060226	105.00	4.01
ENVIRO TECH PROPERTY	08 2026	001-550-443	MAINTENANCE & REP	NCH:APR PEST CONTRO	1428C	06/23/2026	060226	105.00	4.01
ENVIRO TECH PROPERTY	08 2026	001-550-443	MAINTENANCE & REP	NCH:MAY PEST CONTRO	1428C	06/23/2026	060226	105.00	4.01
ENVIRO TECH PROPERTY	08 2026	001-550-443	MAINTENANCE & REP	NCH:SCRPN/CTRPLR TR	1428C	06/23/2026	060226	3,135.31	4.01
ENVIRO TECH PROPERTY	08 2026	001-550-443	MAINTENANCE & REP	LESS TAX	1428C	06/23/2026	060226	10.31-	4.01
ENVIRO TECH PROPERTY	08 2026	001-550-444	MAINTENANCE & REP	SB:FEB PEST CONTROL	1428C	06/23/2026	060226	75.00	4.50-*
ENVIRO TECH PROPERTY	08 2026	001-550-444	MAINTENANCE & REP	SB:MAR PEST CONTROL	1428C	06/23/2026	060226	75.00	4.50-*
ENVIRO TECH PROPERTY	08 2026	001-550-444	MAINTENANCE & REP	SB:APR PEST CONTROL	1428C	06/23/2026	060226	75.00	4.50-*
ENVIRO TECH PROPERTY	08 2026	001-550-444	MAINTENANCE & REP	SB:MAY PEST CONTROL	1428C	06/23/2026	060226	75.00	4.50-*
ROGERS ACE HARDWARE	09 2026	001-550-450	MAINTENANCE & REP	AX:PLUNGERS	105684	06/23/2026	061226	35.58	.00 *
ACCURATE CONTROLS, I	08 2026	001-550-451	MAINTENANCE AGREE	JL:ANNL/SECURITY EQ	24893	06/23/2026	022826	54,137.02	7.66
AMAZON CAPITAL SERVI	09 2026	001-550-453	MAINTENANCE EQUIP	MO:WEED EATER REPAI	1DLW-GC6K-T9	06/23/2026	060826	22.00	4.98
AMAZON CAPITAL SERVI	09 2026	001-550-453	MAINTENANCE EQUIP	MO:SPRAY GUN REPAIR	1WF4-3RC9-LH	06/23/2026	061026	67.63	4.98
THOMPSON SAFETY LLC	09 2026	001-550-481	DUES & SUBSCRIPTI	RB:FIRST AID CABINE	DFWINU001228	06/23/2026	060826	99.99	27.61
THOMPSON SAFETY LLC	09 2026	001-550-481	DUES & SUBSCRIPTI	SB:FIRST AID CABINE	DFWINU001231	06/23/2026	060826	99.99	27.61
THOMPSON SAFETY LLC	09 2026	001-550-481	DUES & SUBSCRIPTI	JL:FIRST AID CABINE	DFWINU001231	06/23/2026	060826	99.99	27.61
PRECISE PROPERTY MAI	09 2026	001-550-805	CAPITAL IMPROVEME	MO:CL CLEAN/RESTRIP	10239	06/23/2026	060326	4,105.00	39.66
PRECISE PROPERTY MAI	09 2026	001-550-805	CAPITAL IMPROVEME	MO:NCH CLEAN/RESTRI	10239	06/23/2026	060326	2,538.00	39.66
PRECISE PROPERTY MAI	09 2026	001-550-805	CAPITAL IMPROVEME	MO:NCH CLEAN/RESTRI	10237	06/23/2026	060326	6,418.00	39.66

				TOTAL MAINTENANCE & OPERATION				80,960.86	
AMAZON CAPITAL SERVI	09 2026	001-621-300	OFFICE SUPPLIES	C1:POST ITS/TAPE/PE	133T-YV3G-Y4	06/23/2026	060126	60.79	45.57
CARMEL CAR WASH	08 2026	001-621-330	GAS, OIL & MAINT	C1:APR WASH	05-2026	06/23/2026	061226	5.00	80.94
TEXAS ASSOCIATION OF	08 2026	001-621-481	DUES & SUBSCRIPTI	C1:DUES/FOGG	255952	06/23/2026	010126	45.00	33.33-*

				TOTAL CONSTABLE #1				110.79	
CARMEL CAR WASH	08 2026	001-622-331	GAS, OIL & MAINT	C2:APR WASH	05-2026	06/23/2026	061226	5.00	18.54

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ALL RECORDS FROM 06/23/2026 TO 06/23/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM

					TOTAL CONSTABLE #2			5.00	
JUST TIRES	09	2026	001-623-330	GAS, OIL & MAINT	C3:OIL CHNG	46407	06/23/2026 060826	97.49	46.49
CARMEL CAR WASH	08	2026	001-623-330	GAS, OIL & MAINT	C3:APR WASH	05-2026	06/23/2026 061226	5.00	48.93

					TOTAL CONSTABLE #3			102.49	
AMAZON CAPITAL SERVI	09	2026	001-624-300	OFFICE SUPPLIES	C4:WITE OUT	1MXQ-113Q-XR	06/23/2026 060926	6.28	60.80

					TOTAL CONSTABLE #4			6.28	
STAPLES BUSINESS ADV	08	2026	001-650-300	OFFICE SUPPLIES	SF:USB	6065119210	06/23/2026 053126	40.24	62.37
STAPLES BUSINESS ADV	08	2026	001-650-300	OFFICE SUPPLIES	SF:USB	6065119225	06/23/2026 053126	259.35	62.37
ODP BUSINESS SOLUTIO	09	2026	001-650-300	OFFICE SUPPLIES	SF:TONER	471029883001	06/23/2026 060226	229.91	61.09
RAY HUBBARD POSTAL C	09	2026	001-650-310	POSTAGE EXPENSE	SF:POSTAGE	136798	06/23/2026 060126	12.34	38.70
SHERIFF'S OPERATING	09	2026	001-650-330	GAS, OIL & MAINT	SF:REGIST/0088	519022	06/23/2026 060826	10.25	45.55
SAFELITE FULFILLMENT	08	2026	001-650-330	GAS, OIL & MAINT	SF:REP WNDSHLD/2415	05317-043681	06/23/2026 052226	627.21	45.68
SAFELITE FULFILLMENT	08	2026	001-650-330	GAS, OIL & MAINT	SF:REP WNDSHLD/2305	05317-043677	06/23/2026 052226	92.00	45.68
VALVOLINE INSTANT OI	08	2026	001-650-330	GAS, OIL & MAINT	SF:OIL CHNG/2319	108543	06/23/2026 053026	91.15	45.68
JUST TIRES	08	2026	001-650-330	GAS, OIL & MAINT	SF:OIL CHNG/2203	46294	06/23/2026 052926	97.49	45.68
JUST TIRES	08	2026	001-650-330	GAS, OIL & MAINT	SF:OIL CHNG/ALIGN/2	46278	06/23/2026 052826	187.48	45.68
JUST TIRES	08	2026	001-650-330	GAS, OIL & MAINT	SF:BTTRY/ALIGN/2103	45571	06/23/2026 032426	541.21	45.68
JUST TIRES	08	2026	001-650-330	GAS, OIL & MAINT	SF:BTTRY/2312	46000	06/23/2026 050426	371.98	45.68
JUST TIRES	08	2026	001-650-330	GAS, OIL & MAINT	SF:OIL CHNG/2315	45574	06/23/2026 032426	79.24	45.68
JUST TIRES	08	2026	001-650-330	GAS, OIL & MAINT	SF:OIL CHNG/2411	45802	06/23/2026 041326	97.49	45.68
JUST TIRES	08	2026	001-650-330	GAS, OIL & MAINT	SF:(4)TIRES/2308	45838	06/23/2026 041726	597.00	45.68
JUST TIRES	08	2026	001-650-330	GAS, OIL & MAINT	SF:OIL CHNG/2314	45815	06/23/2026 041526	97.49	45.68
JUST TIRES	09	2026	001-650-330	GAS, OIL & MAINT	SF:BRAKES/OIL CHNG/	46402	06/23/2026 060826	597.48	45.55
CARMEL CAR WASH	08	2026	001-650-330	GAS, OIL & MAINT	SF:APR WASH	05-2026	06/23/2026 061226	180.00	45.68
CORPORATE PAYMENT SY	08	2026	001-650-330	GAS, OIL & MAINT	SF:#2107 REPAIRS	06-24-26	06/23/2026 062426	2,128.16	45.68
GOT YOU COVERED WORK	08	2026	001-650-335	UNIFORMS & ACCESS	SF:NTAPE	INV178544	06/23/2026 052926	15.50	8.46
GOT YOU COVERED WORK	08	2026	001-650-335	UNIFORMS & ACCESS	SF:CROSSOVER	INV178789	06/23/2026 053126	314.51	8.46
GOT YOU COVERED WORK	08	2026	001-650-335	UNIFORMS & ACCESS	SF:ARMOR	INV178789	06/23/2026 053126	1,278.97	8.46
AMAZON CAPITAL SERVI	09	2026	001-650-336	WEAPONS/AMMO/RANG	SF:TRAINING GUN	1HMR-PR4H-CG	06/23/2026 060826	69.75	11.74
AMAZON CAPITAL SERVI	09	2026	001-650-352	EQUIPMENT/FURNITU	SF:RTRN TABLE	14DM-RT7W-MD	06/23/2026 060526	429.50-	9.22-*
AMAZON CAPITAL SERVI	09	2026	001-650-352	EQUIPMENT/FURNITU	SF:WASTEBASKETS	1CTJ-94MF-D9	06/23/2026 060826	49.18	9.22-*
AMAZON CAPITAL SERVI	09	2026	001-650-352	EQUIPMENT/FURNITU	SF:TV WALL MOUNT	1HY7-4MGR-CQ	06/23/2026 060926	16.79	9.22-*
AMAZON CAPITAL SERVI	09	2026	001-650-352	EQUIPMENT/FURNITU	SF:KYBRD/MOUSE STAN	1HY7-4MGR-CQ	06/23/2026 060926	58.63	9.22-*
AMAZON CAPITAL SERVI	09	2026	001-650-352	EQUIPMENT/FURNITU	SF:WRLS KYBRD/MOUSE	193J-YCRD-HF	06/23/2026 061026	31.79	9.22-*
CPI IMAGING	08	2026	001-650-462	COPIER EXPENSE	SF:MAY COPIER/AZ418	INV194014	06/23/2026 060226	174.00	65.85
CPI IMAGING	08	2026	001-650-462	COPIER EXPENSE	SF:MAY COPIER/AY381	INV194012	06/23/2026 060226	141.00	65.85
CPI IMAGING	08	2026	001-650-462	COPIER EXPENSE	SF:MAY COPIER/BA272	INV193989	06/23/2026 060226	174.00	65.85
ARMSTRONG FORENSIC L	08	2026	001-650-490	LAB TESTING	SF:LAB SERVICE/K.T.	311731	06/23/2026 052726	575.00	2.22
ARMSTRONG FORENSIC L	08	2026	001-650-490	LAB TESTING	SF:LAB SERVICE/J.Z.	311700	06/23/2026 052726	260.00	2.22
TRANSUNION RISK AND	08	2026	001-650-491	C.I.D.	SF:MAY SEARCHES	806967-20260	06/23/2026 060126	343.00	44.11
SARIC, STEVEN	08	2026	001-650-500	TRAVEL & TRAINING	SF:KRAV MAGA CRSE/S	05/17-05/22/	06/23/2026 052226	1,715.25	22.32
SAM PACK'S FIVE STAR	09	2026	001-650-801	CAPITAL OUTLAY >$	SF:26 FORD EXPLR #A	TGA94514	06/23/2026 060526	50,270.95	.00 *
SAM PACK'S FIVE STAR	09	2026	001-650-801	CAPITAL OUTLAY >$	SF:26 FORD EXPLR #A	TGA94523	06/23/2026 060526	50,270.95	.00 *

					TOTAL COUNTY SHERIFF			111,667.24	
AMAZON CAPITAL SERVI	09	2026	001-655-300	OFFICE SUPPLIES	JL:FOLDERS	1QWK-NKK4-KN	06/23/2026 060126	790.00	43.50

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ALL RECORDS FROM 06/23/2026 TO 06/23/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
I C S	08	2026 001-655-301	INMATE SUPPLIES	JL:MATT CVR/SHEET/B	INV816214	06/23/2026	052926	4,036.59	45.45
CHARM-TEX	09	2026 001-655-301	INMATE SUPPLIES	JL:SHRT/BXRS/BRAS/B	0446930-IN	06/23/2026	060226	2,847.50	41.14
CHANEY PAPER, INC.	08	2026 001-655-302	JAIL SUPPLIES	JL:T PAPER/CN LNR/P	217035	06/23/2026	052826	994.07	38.60
CHANEY PAPER, INC.	09	2026 001-655-302	JAIL SUPPLIES	JL:T PAPER/CN LNR/M	217095	06/23/2026	060226	782.30	35.29
CHANEY PAPER, INC.	09	2026 001-655-302	JAIL SUPPLIES	JL:T PAPER/CN LNR/P	217200	06/23/2026	060926	789.24	35.29
BEN E. KEITH LOCKBOX	09	2026 001-655-302	JAIL SUPPLIES	JL:DSNFCTNT/CLNR/TO	57145007	06/23/2026	060126	861.75	35.29
BEN E. KEITH LOCKBOX	09	2026 001-655-302	JAIL SUPPLIES	JL:DTRGNT/CLNR	57214495	06/23/2026	060826	353.13	35.29
CHARM-TEX	09	2026 001-655-302	JAIL SUPPLIES	JL:LAUNDRY NETS	0446930-IN	06/23/2026	060226	158.70	35.29
AMAZON CAPITAL SERVI	09	2026 001-655-302	JAIL SUPPLIES	JL:(10)SAFETY VEST	1HFC-9YN4-66	06/23/2026	060326	211.89	35.29
MEDSTAT SUPPLIES	08	2026 001-655-302	JAIL SUPPLIES	JL:N95 MASKS	INV166416	06/23/2026	052826	450.37	38.60
MEDSTAT SUPPLIES	09	2026 001-655-302	JAIL SUPPLIES	JL:N95 MASKS	INV166671	06/23/2026	060126	81.84	35.29
MEDSTAT SUPPLIES	09	2026 001-655-302	JAIL SUPPLIES	JL:FACE SHIELDS	INV166671	06/23/2026	060126	70.56	35.29
FEDEX	09	2026 001-655-310	POSTAGE EXPENSE	JL:SHIPPING	9-325-31153	06/23/2026	060426	37.46	91.40
BEN E. KEITH LOCKBOX	09	2026 001-655-333	FOOD FOR INMATES	JL:06/01/26 FOOD	57145022	06/23/2026	060126	11,663.19	20.84
BEN E. KEITH LOCKBOX	09	2026 001-655-333	FOOD FOR INMATES	JL:06/08/26 FOOD	57214510	06/23/2026	060826	12,183.50	20.84
BEST CHOICE FOOD GRO	09	2026 001-655-333	FOOD FOR INMATES	JL:06/11/26 FOOD	29963	06/23/2026	061126	5,938.40	20.84
UNIFORM SOLUTIONS	09	2026 001-655-335	UNIFORMS FOR DETE	JL:EMBLM ATTACH	39298	06/23/2026	060526	18.00	1.78
HUNT REGIONAL MEDICA	08	2026 001-655-391	INMATE HEALTHCARE	JL:APR26 INMATE HEA	06-23-26	06/23/2026	062326	756.70	24.78
QUEST DIAGNOSTICS	08	2026 001-655-391	INMATE HEALTHCARE	JL:MAY26 INMATE HEA	9220978990	06/23/2026	052626	200.28	24.78
BAYLOR SCOTT & WHITE	08	2026 001-655-391	INMATE HEALTHCARE	JL:MAR-MAY26 INMATE	06-23-26	06/23/2026	062326	677.14	24.78
MOBILEXUSA	08	2026 001-655-391	INMATE HEALTHCARE	JL:MAY26 INMATE HEA	53060178	06/23/2026	053126	910.00	24.78
SINGLETON ASSOCIATES	08	2026 001-655-391	INMATE HEALTHCARE	JL:JAN-MAR26 INMATE	06-23-26	06/23/2026	062326	93.09	24.78
CENTURY INTEGRATED P	08	2026 001-655-391	INMATE HEALTHCARE	JL:FEB-APR26 INMATE	06-23-26	06/23/2026	062326	1,033.78	24.78
MOBILEXUSA	08	2026 001-655-391	INMATE HEALTHCARE	JL:MAY26 INMATE HEA	53060179	06/23/2026	053126	320.00	24.78
TURN KEY HEALTH CLIN	08	2026 001-655-391	INMATE HEALTHCARE	JL:APR26 INMATE HEA	ROC-092	06/23/2026	050126	499.80	24.78
TURN KEY HEALTH CLIN	08	2026 001-655-391	INMATE HEALTHCARE	JL:MAY26 INMATE HEA	ROC-093	06/23/2026	053126	6,541.85	24.78
PHOENIX PROFESSIONAL	08	2026 001-655-392	INMATE MENTAL EVA	JL:MAY26 INMATE HEA	099	06/23/2026	060126	5,076.96	47.81
AISLING EQUINE THERA	08	2026 001-655-392	INMATE MENTAL EVA	JL:EQUINE THERAPY	1028	06/23/2026	052726	1,225.00	47.81
STRANGE, ALLISON	08	2026 001-655-412	CONVEYING/GUARDIN	JL:MEALS/STRANGE	05/27-05/28/	06/23/2026	052826	120.00	59.87
CORPORATE PAYMENT SY	08	2026 001-655-412	CONVEYING/GUARDIN	JL:HOTEL/GRIFFITH	06-24-26	06/23/2026	062426	109.75	59.87
CORPORATE PAYMENT SY	08	2026 001-655-412	CONVEYING/GUARDIN	JL:HOTEL/STRANGE	06-24-26	06/23/2026	062426	109.75	59.87
GRIFFITH, HAROLD	08	2026 001-655-412	CONVEYING/GUARDIN	JL:MEALS/GRIFFITH	05/27-05/28/	06/23/2026	052826	120.00	59.87
LANGUAGE LINE SERVIC	08	2026 001-655-414	INTERPRETOR	JL:INTERPRETER	11935550	06/23/2026	053126	27.74	.45-*
CPI IMAGING	08	2026 001-655-462	COPIER EXPENSE	JL:MAY COPIER/AZ411	INV194023	06/23/2026	060226	235.00	31.45
CPI IMAGING	08	2026 001-655-462	COPIER EXPENSE	JL:MAY COPIER/AZ745	INV193988	06/23/2026	060226	400.00	31.45
CPI IMAGING	08	2026 001-655-462	COPIER EXPENSE	JL:MAY EXCESS COP/A	INV193988	06/23/2026	060226	85.68	31.45

				TOTAL COUNTY JAIL				60,811.01	
SUPER SOUND & SECURI	09	2026 001-700-330	GAS, OIL, & MAINT	FM:TINT	RC264	06/23/2026	060426	400.00	83.20
GUTIERREZ, STEVE	08	2026 001-700-330	GAS, OIL, & MAINT	FM:FUEL	06-03-26	06/23/2026	052826	60.01	91.50
GUTIERREZ, STEVE	08	2026 001-700-330	GAS, OIL, & MAINT	FM:FUEL	06-03-26	06/23/2026	052626	58.01	91.50
GUTIERREZ, STEVE	09	2026 001-700-330	GAS, OIL, & MAINT	FM:WNDSHLD WPRS	06-03-26	06/23/2026	060326	80.97	83.20
GUTIERREZ, STEVE	09	2026 001-700-330	GAS, OIL, & MAINT	FM:FUEL	06-03-26	06/23/2026	060226	58.01	83.20
CPI IMAGING	08	2026 001-700-462	COPIER EXPENSE	DS:MAY COPIER/BA542	INV194025	06/23/2026	060226	140.00	66.52
CPI IMAGING	08	2026 001-700-462	COPIER EXPENSE	DS:MAY COLOR COP/BA	INV194025	06/23/2026	060226	83.82	66.52

				TOTAL DEVELOPMENT SERVICES				880.82	
REST HAVEN FUNERAL H	08	2026 001-740-476	PAUPERS & INDIGEN	HW:INDIGENT BURIAL	6269	06/23/2026	033026	1,000.00	50.00
REST HAVEN FUNERAL H	08	2026 001-740-476	PAUPERS & INDIGEN	HW:INDIGENT BURIAL	6367	06/23/2026	043026	1,000.00	50.00
NORTH TEXAS BEHAVIOR	10	2026 001-740-477	NTBHA	HW:Q4 FUNDING	5524	06/23/2026	060126	16,515.93	.00

				TOTAL HEALTH & WELFARE				18,515.93	
ODP BUSINESS SOLUTIO	08	2026 001-760-300	OFFICE SUPPLIES	CL:TONER	464839076001	06/23/2026	042926	209.73	43.58

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ALL RECORDS FROM 06/23/2026 TO 06/23/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ODP BUSINESS SOLUTIO	08	2026 001-760-300	OFFICE SUPPLIES	CL:(8)PAPER/CLNR	462688520001	06/23/2026	042026	429.74	43.58
ODP BUSINESS SOLUTIO	08	2026 001-760-300	OFFICE SUPPLIES	CL:TONER/ENVELOPES	464851519001	06/23/2026	043026	310.70	43.58
ODP BUSINESS SOLUTIO	09	2026 001-760-300	OFFICE SUPPLIES	CL:TONER	464329216001	06/23/2026	050626	439.47	35.90
ODP BUSINESS SOLUTIO	09	2026 001-760-300	OFFICE SUPPLIES	CL:TONER	466729484001	06/23/2026	051126	96.47	35.90
ODP BUSINESS SOLUTIO	09	2026 001-760-300	OFFICE SUPPLIES	CL:BATTERIES	464378842001	06/23/2026	050726	63.34	35.90
TREVIPAY	09	2026 001-760-395	PUBLIC PROGRAMS	CL:PRGM SUPPL	15735CD2	06/23/2026	061026	53.95	85.10
AMAZON CAPITAL SERVI	09	2026 001-760-452	EQUIPMENT REPAIRS	CL:CART REPAIR	11XN-QNPR-6V	06/23/2026	060426	23.69	95.26
CPI IMAGING	08	2026 001-760-462	COPIER EXPENSE	CL:MAY COPIER/AZ297	INV193990	06/23/2026	060226	122.00	33.67
CPI IMAGING	08	2026 001-760-462	COPIER EXPENSE	CL:MAY COPIER/AZ414	INV193991	06/23/2026	060226	122.00	33.67
CPI IMAGING	08	2026 001-760-462	COPIER EXPENSE	CL:MAY COPIER/AZ431	INV193992	06/23/2026	060226	77.00	33.67
CPI IMAGING	08	2026 001-760-462	COPIER EXPENSE	CL:MAY COPIER/AZ417	INV193993	06/23/2026	060226	77.00	33.67

				TOTAL LIBRARY				2,025.09	
STAPLES BUSINESS ADV	09	2026 001-780-300	OFFICE SUPPLIES	CA:PAINT PENS	6065400130	06/23/2026	060126	34.99	66.13
STAPLES BUSINESS ADV	09	2026 001-780-300	OFFICE SUPPLIES	CA:PNS/PNCLS/CLRD P	6065918765	06/23/2026	060826	101.78	66.13
TREVIPAY	09	2026 001-780-300	OFFICE SUPPLIES	CA:BINDER	9657430F	06/23/2026	061526	23.12	66.13
CLASSIC ROCK INC.	09	2026 001-780-301	PROGRAM SUPPLIES	CA:PLANTING MIX	13301	06/23/2026	060326	420.00	27.02
TREVIPAY	09	2026 001-780-301	PROGRAM SUPPLIES	CA:PRGM SUPPL	DEC812EA	06/23/2026	061526	52.61	27.02
CPI IMAGING	08	2026 001-780-462	COPIER EXPENSE	CA:MAY COPIER/AZ571	INV193987	06/23/2026	060226	268.00	23.62
CPI IMAGING	08	2026 001-780-462	COPIER EXPENSE	CA:MAY COLOR COP/AZ	INV193987	06/23/2026	060226	134.79	23.62
AMAZON CAPITAL SERVI	09	2026 001-780-484	DISCOVERY GARDEN	CA:GARDEN SHOVELS	17Q7-1GNM-CG	06/23/2026	060926	29.99	98.50

				TOTAL COUNTY AGENT				1,065.28	

			GENERAL FUND		FUND TOTAL			796,706.47	

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ALL RECORDS FROM 06/23/2026 TO 06/23/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CORPORATE PAYMENT SY	08 2026	015-115-500	ACCTS REC-TRAVEL	JS:HOTEL/MOSS	06-24-26	06/23/2026	062426	506.00	.00 *
								506.00	
TREVIPAY	09 2026	015-955-300	OFFICE SUPPLIES	JS:CLN SUPPL	5CF19EA0	06/23/2026	060326	29.08	50.20
NORTH TEXAS TOLLWAY	08 2026	015-955-330	GAS, OIL & MAINT	JS:MAY26 TOLLS	3620862	06/23/2026	060226	199.78	27.00
CPI IMAGING	08 2026	015-955-462	COPIER LEASE	JS:MAY COPIER/AZ406	INV194021	06/23/2026	060226	165.00	33.33
CORPORATE PAYMENT SY	08 2026	015-955-481	DUES & SUBSCRIPTI	JS:MAY BOOSTLINGO	06-24-26	06/23/2026	062426	95.00	19.10
GRAYSON COUNTY	08 2026	015-955-650	RESIDENTIAL PLACE	JS:MAY26 RESIDENTIA	192460	06/23/2026	053126	15,600.00	33.62
DENTON COUNTY TREASU	08 2026	015-955-650	RESIDENTIAL PLACE	JS:MAY26 RESIDENTIA	RW148	06/23/2026	060326	27,900.00	33.62
COLLIN COUNTY	08 2026	015-955-650	RESIDENTIAL PLACE	JS:MAY26 RESIDENTIA	MAY2026	06/23/2026	060226	42,315.00	33.62
PEGASUS SCHOOLS, INC	08 2026	015-955-650	RESIDENTIAL PLACE	JS:MAY26 RESIDENTIA	23288	06/23/2026	052228	20,460.60	33.62
RITE OF PASSAGE, INC	08 2026	015-955-650	RESIDENTIAL PLACE	JS:MAY26 RESIDENTIA	I-54646	06/23/2026	053126	7,965.00	33.62
GRAYSON COUNTY	08 2026	015-955-670	DETENTION SERVICE	JS:MAY26 DETENTION	192460	06/23/2026	053126	2,400.00	21.64
GRAYSON COUNTY	08 2026	015-955-670	DETENTION SERVICE	JS:MAY26 DETENTION	192471	06/23/2026	053126	200.00	21.64
DORTHY R. FLOYD, PH.	08 2026	015-955-710	PSYCHOLOGICALS	JS:EVAL/7317	7317	06/23/2026	060126	582.00	16.91
FLETCHER COUNSELING,	08 2026	015-955-710	PSYCHOLOGICALS	JS:MAY26 EVALS	53538	06/23/2026	050726	550.00	16.91
DENTON COUNTY TREASU	08 2026	015-955-720	MEDICAL/DENTAL EX	JS:MAY26 MEDICAL SV	RW148	06/23/2026	060326	36.12	49.73
RITE OF PASSAGE, INC	08 2026	015-955-720	MEDICAL/DENTAL EX	JS:MAY26 MEDICAL SV	I-54646	06/23/2026	053126	225.00	49.73
ACCI/LIFESKILLS	08 2026	015-955-750	COMMUNITY PROGRAM	JS:E-LEARNING CLASS	13563	06/23/2026	060226	300.00	25.25
						TOTAL JUVENILE LOCAL		119,022.58	
				JPD LOCAL FUND		FUND TOTAL		119,528.58	

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ALL RECORDS FROM 06/23/2026 TO 06/23/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ROGERS ACE HARDWARE	09	2026 020-700-305	SHOP SUPPLIES	RB:MLBX PST/NUMBERS	105596	06/23/2026	060426	66.17	15.92
ROGERS ACE HARDWARE	09	2026 020-700-305	SHOP SUPPLIES	RB:CBL PULL/CNCRT M	105585	06/23/2026	060326	151.51	15.92
HOSE-FAST INC.	09	2026 020-700-305	SHOP SUPPLIES	RB:FLTRS W/ 5 OZ BW	03023827	06/23/2026	060426	169.58	15.92
AMERICAN BOBTAIL INC	09	2026 020-700-332	CONSTRUCTION EQUI	RB:INSPECT/LOADKING	6011102	06/23/2026	060426	40.00	3.00
NAPA AUTO PARTS	09	2026 020-700-332	CONSTRUCTION EQUI	RB:#6 AIR BRK TUBIN	492021	06/23/2026	060326	118.30	3.00
UNIFIRST HOLDINGS IN	09	2026 020-700-335	UNIFORMS	RB:06/04/26 CLNG	2800427160	06/23/2026	060426	160.98	24.09-*
UNIFIRST HOLDINGS IN	09	2026 020-700-335	UNIFORMS	RB:06/11/26 CLNG	2800429366	06/23/2026	061126	196.17	24.09-*
REYNOLDS ASPHALT AND	08	2026 020-700-350	ROAD CONSTRUCTION	RB:235.62 TONS DG-D	161143	06/23/2026	053126	20,498.94	52.56
REYNOLDS ASPHALT AND	09	2026 020-700-350	ROAD CONSTRUCTION	RB:235.46 TONS DG-D	161285	06/23/2026	061126	20,485.02	50.28
ENVIRO TECH PROPERTY	08	2026 020-700-450	BUILDING REPAIRS/	RB:FEB PEST CONTROL	1428C	06/23/2026	060226	65.00	220.64-*
ENVIRO TECH PROPERTY	08	2026 020-700-450	BUILDING REPAIRS/	RB:MAR PEST CONTROL	1428C	06/23/2026	060226	65.00	220.64-*
ENVIRO TECH PROPERTY	08	2026 020-700-450	BUILDING REPAIRS/	RB:APR PEST CONTROL	1428C	06/23/2026	060226	65.00	220.64-*
ENVIRO TECH PROPERTY	08	2026 020-700-450	BUILDING REPAIRS/	RB:MAY PEST CONTROL	1428C	06/23/2026	060226	65.00	220.64-*

TOTAL ROAD & BRIDGE 42,146.67

ROAD & BRIDGE FUND FUND TOTAL 42,146.67

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ALL RECORDS FROM 06/23/2026 TO 06/23/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
WEST PAYMENT CENTER	09	2026 035-400-390	BOOKS & SUPPLEMEN	LL:JUN BOOKS	853730304	06/23/2026	060126	1,045.29	45.90
CPI IMAGING	08	2026 035-400-462	COPIER EXPENSE	LL:MAY COPIER/AZ415	INV194022	06/23/2026	060226	77.00	69.20

				TOTAL EXPENDITURES				1,122.29	

			LAW LIBRARY FUND	FUND TOTAL				1,122.29	

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ALL RECORDS FROM 06/23/2026 TO 06/23/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ROSSON, JAROD	08	2026 043-115-500	TRAVEL ADVANCE	CRI:LESS MEAL/INCD/	05/25-05/27/	06/23/2026	052726	200.00-	.00
BLAINE, LLOYD	08	2026 043-115-500	TRAVEL ADVANCE	CRI:LESS REGIST/BLA	05/26-05/28/	06/23/2026	052826	300.00-	.00
BLAINE, LLOYD	08	2026 043-115-500	TRAVEL ADVANCE	CRI:LESS HOTEL/BLAI	05/26-05/28/	06/23/2026	052826	451.80-	.00
BLAINE, LLOYD	08	2026 043-115-500	TRAVEL ADVANCE	CRI:LESS MEAL/INCD/	05/26-05/28/	06/23/2026	052826	280.00-	.00
								1,231.80-	
AMAZON CAPITAL SERVI	09	2026 043-680-301	PROGRAM SUPPLIES	EM:(2)PEN POUCHES	116R-7GFH-VD	06/23/2026	060526	17.98	74.13
AMAZON CAPITAL SERVI	09	2026 043-680-301	PROGRAM SUPPLIES	EM:BATTRS/CARDS/PAD	1FR4-TP7Q-93	06/23/2026	060426	251.29	74.13
AMAZON CAPITAL SERVI	09	2026 043-680-352	EQUIPMENT/FURNITU	EM:(2)CORD REELS	116R-7GFH-VD	06/23/2026	060526	66.30	.00 *
CPI IMAGING	08	2026 043-680-462	COPIER EXPENSE	CI:MAY COPIER/AZ158	INV194013	06/23/2026	060226	176.00	32.91
CPI IMAGING	08	2026 043-680-462	COPIER EXPENSE	CI:MAY COLOR COP/AZ	INV194013	06/23/2026	060226	18.08	32.91
ROSSON, JAROD	08	2026 043-680-500	TRAVEL	CRI:TDEM CONF/ROSSO	05/25-05/27/	06/23/2026	052726	692.80	67.59
BLAINE, LLOYD	08	2026 043-680-500	TRAVEL	CRI:TDEM CONF/BLAIN	05/26-05/28/	06/23/2026	052826	1,052.34	67.59
					TOTAL EXPENDITURES			2,274.79	
				CITIES READINESS INITIATIVE	FUND TOTAL			1,042.99	

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ALL RECORDS FROM 06/23/2026 TO 06/23/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
BROADDUS & ASSOCIATE	08	2026 048-800-410	CONSULTING SERVIC	MAY26 ANNEX-CONSLT/	2270700-37	06/23/2026	053126	4.55	100.00
								4.55	
BROADDUS & ASSOCIATE	08	2026 048-806-410	CONSULTING SERVIC	MAY26 SF RENOV-CONS	2412030-19	06/23/2026	053126	21,912.40	24.28
								21,912.40	
			AMERICAN RESCUE PLAN ACT		FUND TOTAL			21,916.95	

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ALL RECORDS FROM 06/23/2026 TO 06/23/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
EMBROIDERY & MORE	08 2026	051-600-335	UNIFORMS & ACCESS	C2R:(6)PANTS	I260519196	06/23/2026	051926	600.00	82.50
GUTIERREZ, STEVE	09 2026	051-600-335	UNIFORMS & ACCESS	FM:SHIRT/PANTS	06-03-26	06/23/2026	060326	295.98	49.96
GUTIERREZ, STEVE	09 2026	051-600-335	UNIFORMS & ACCESS	FM:JACKET	06-03-26	06/23/2026	060326	39.18	49.96
GUTIERREZ, STEVE	09 2026	051-600-335	UNIFORMS & ACCESS	FM:EMBRD	06-12-26	06/23/2026	061226	100.00	49.96
ANGEL ARMOR	09 2026	051-600-335	UNIFORMS & ACCESS	C2:BODY ARMOR FOGG	17762-TE	06/23/2026	031726	1,517.37	49.96
								2,552.53	

PUBLIC SAFETY SALES TAX FUND FUND TOTAL 2,552.53

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ALL RECORDS FROM 06/23/2026 TO 06/23/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CPI IMAGING	08 2026	056-400-462	COPIER EXPENSE	J2:MAY COPIER/AY377	INV193997	06/23/2026	060226	147.00	16.34
CPI IMAGING	08 2026	056-400-462	COPIER EXPENSE	J2:MAY COLOR COP/AY	INV193997	06/23/2026	060226	86.34	16.34
CPI IMAGING	08 2026	056-400-462	COPIER EXPENSE	J4:MAY COPIER/AY378	INV193995	06/23/2026	060226	147.00	16.34
CPI IMAGING	08 2026	056-400-462	COPIER EXPENSE	J4:MAY COLOR COP/AY	INV193995	06/23/2026	060226	106.87	16.34
CPI IMAGING	08 2026	056-400-462	COPIER EXPENSE	J1:MAY COPIER/BA656	INV194009	06/23/2026	060226	147.00	16.34
CPI IMAGING	08 2026	056-400-462	COPIER EXPENSE	J1:MAY COLOR COP/BA	INV194009	06/23/2026	060226	174.58	16.34
TRANSUNION RISK AND	08 2026	056-400-481	DUES & SUBSCRIPTI	J2:MAY SEARCHES	1098557-2026	06/23/2026	060126	110.00	70.67
								918.79	
			JUSTICE COURT TECHNOLOGY FUND		FUND TOTAL			918.79	

DRAFT

ALL RECORDS FROM 06/23/2026 TO 06/23/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
STAPLES BUSINESS ADV	09 2026	057-430-300	OFFICE SUPPLIES	CC:BATT/ENV SLRS	6065400131	06/23/2026	060126	38.27	56.60
BLUUM USA, INC.	09 2026	057-430-800	CAPITAL OUTLAY >$	CC:HCH AUDIO UPGRAD	1092376	06/23/2026	051426	2,009.35	68.31
BLUUM USA, INC.	09 2026	057-430-801	CAPITAL OUTLAY >$	CC:HCH TECH UPGRADE	1092372	06/23/2026	051426	2,152.00	28.52
BLUUM USA, INC.	09 2026	057-430-801	CAPITAL OUTLAY >$	CC:HCH TECH UPGRADE	1092371	06/23/2026	051426	1,962.00	28.52
BLUUM USA, INC.	09 2026	057-430-801	CAPITAL OUTLAY >$	CC:HCH TECH UPGRADE	1092374	06/23/2026	051426	1,626.00	28.52
							TOTAL CC RECORDS MANAGEMENT	7,787.62	
							CC RECORDS MANAGEMENT & PRES. FUND TOTAL	7,787.62	

DRAFT

ALL RECORDS FROM 06/23/2026 TO 06/23/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ALEX'S LOCKSMITH SEC	08 2026	059-400-300	SUPPLIES	CS:KEYS	4533	06/23/2026	052826	200.00	63.02
					TOTAL COURTHOUSE SECURITY			200.00	
				COURTHOUSE SECURITY FUND		FUND TOTAL		200.00	

DRAFT

ALL RECORDS FROM 06/23/2026 TO 06/23/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ROCKWALL COUNTY LIBR	09	2026 076-760-300	OFFICE SUPPLIES	CL:REIMB EXP 10/25-	06-11-26	06/23/2026	061126	6,846.55	13.88
ROCKWALL COUNTY LIBR	09	2026 076-760-352	EQUIPMENT/FURNITU	CL:REIMB EXP 10/25-	06-11-26	06/23/2026	061126	841.53	81.32
ROCKWALL COUNTY LIBR	09	2026 076-760-390	BOOKS & PERIODICA	CL:REIMB EXP 10/25-	06-11-26	06/23/2026	061126	14,998.87	.01
ROCKWALL COUNTY LIBR	09	2026 076-760-395	PUBLIC PROGRAMS	CL:REIMB EXP 10/25-	06-11-26	06/23/2026	061126	5,055.00	71.74-*
ROCKWALL COUNTY LIBR	09	2026 076-760-465	SOFTWARE	CL:REIMB EXP 10/25-	06-11-26	06/23/2026	061126	250.00	87.50
ROCKWALL COUNTY LIBR	09	2026 076-760-500	MILEAGE & TRAININ	CL:REIMB EXP 10/25-	06-11-26	06/23/2026	061126	1,997.76	60.42-*
								29,989.71	
			LIBRARY DONATION FUND		FUND TOTAL			29,989.71	

DRAFT

ALL RECORDS FROM 06/23/2026 TO 06/23/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
INNOVATIVE TRANSPORT	08	2026 081-800-410	CONSULTING SERVIC	MAY/26 CONSULTING	5840-06019	06/23/2026	060226	20,000.00	33.33
								20,000.00	
BRIDGEFARMER & ASSOC	08	2026 081-805-818	HORIZON RD.	HORIZON RD PRJCT	26-2050101-0	06/23/2026	061026	36,500.00	.00 *
								36,500.00	
			ROAD IMPROVEMENTS BOND 2004		FUND TOTAL			56,500.00	

DRAFT

ALL RECORDS FROM 06/23/2026 TO 06/23/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TYLER TECHNOLOGIES,	10	2026 084-805-465	SOFTWARE	GIS DATA 07/26-09/2	CI100-002840	06/23/2026	060126	1,598.63	10.82
								1,598.63	
			INTEGRATED JUDICIAL SOFTWARE		FUND TOTAL			1,598.63	

DRAFT

ALL RECORDS FROM 06/23/2026 TO 06/23/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
INDIGENT HEALTHCARE	10	2026 090-740-451	MAINTENANCE AGREE	IH:JUL26 SVCS	82058	06/23/2026	060126	1,865.00	16.67
CPI IMAGING	09	2026 090-740-462	COPIER EXPENSE	IH:MAY COPIER/BA543	INV194026	06/23/2026	060226	161.00	30.75
ROCKWALL COUNTY HELP	09	2026 090-740-650	PHYSICIAN	IH:06/23/26 SVCS	06-23-26	06/23/2026	062326	647.53	69.61
INTEGRATED PRESCRIPT	09	2026 090-740-659	PRESCRIPTION DRUG	IH:05/16-05/31/26 S	1210111	06/23/2026	053126	314.70	88.03
					TOTAL IHC			2,988.23	
				INDIGENT HEALTH CARE FUND		FUND TOTAL		2,988.23	

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ALL RECORDS FROM 06/23/2026 TO 06/23/2026 DATE-TO-BE-PAID

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
GALLAGHER BENEFIT SE	09 2026	185-400-210	ADMINISTRATION PR	GG:APR-JUN BAC FEES	373843	06/23/2026	060926	1,732.50	10.94
GALLAGHER BENEFIT SE	09 2026	185-400-240	BENEFIT CONSULTIN	GG:APR-JUN CONSULTI	373843	06/23/2026	060926	9,625.00	37.10
								11,357.50	
			COUNTY INSURANCE TRUST FUND			FUND TOTAL		11,357.50	
						GRAND TOTAL		1096,356.96	

DRAFT

Rockwall County, Texas

Office of the Auditor

PAYROLL REPORT

JUNE 23, 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 JUNE 06, 2026.

Total Payroll **$ 1,249,500.24**

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	1,089,936.71
HOURLY	18,144.87
CO. AGENT ALLOWANCE	43.84
STATE SUPPLEMENT	8,282.22
5% SHIFT PAY	5,742.84
ALLOWANCES	3,156.08
STATE LONGEVITY	5,640.72
EARLY ELECTION WRKR	13,738.00
O I C PAY	15.00
COUNTY AGENT	2,503.80
DJ/DA CO. SUPPLEMENT	8,333.32
ELECTION DAY P&D	150.00
OTHER SALARY	12,329.33
MISCELLANEOUS	7,285.49
EARLY VOTING P&D	150.00
COURT SUBSTITUTES	450.00
10% SHIFT PAY	1,115.56
TEMPORARY EMPLOYEE	6,772.49
ELECTION OVERTIME	6,325.50
OVERTIME PAY	22,153.47
EDUCATION INCENTIVE	8,025.00
HOLIDAY PAY	21,465.50
ELECTION DAY WKR	7,740.50
TOTAL WAGES	1,249,500.24

FIT	98,691.37	WAGES	1,109,123.60	FICA	74,462.06	WAGES	1,201,004.84
MED	17,414.52	WAGES	1,201,004.84	RET	84,825.24	WAGES	1,211,787.67
NET			903,336.18				

---DEDUCTIONS---			
12	CREDIT UNION	50.00	
13	NFC	5.50	
17	TMPA	1,033.90	
20	RCSA	430.00	
21	CHILD SUPPORT	4,151.61	
25	CSCD POST-TAX	85.04	
28	EMP LIFE INS	2,684.35	
34	SPOUSE LIFE INS	389.47	
35	CHILD LIFE INS	47.60	
36	UNIVERSAL LIFE INS	1,666.72	
38	UHC GROUP INS	2,556.88	
50	VALIC	135.00	
51	NATIONWIDE	6,921.00	
52	FSA INS TRUST	7,387.32	
53	CSCD PRE-TAX	2,217.59	
54	MEDICAL EMPL ONLY	4,296.01	
55	NFC PRE-TAX	17.05	
56	HSA	1,473.33	
57	MEDICAL SPOUSE	4,522.48	
58	MEDICAL CHILD	9,125.80	
59	FSA DEP CARE INS	843.74	
60	CHILD SUPPORT2	553.85	
61	DENTAL	6,673.97	
62	VISION	1,716.43	
63	MEDICAL FAMILY	10,383.24	
64	SHORT TERM DISABAB	1,386.37	
72	COMB LAW ENF ASSOC	16.62	

---BENEFITS---		
86	EMPLOYER FICA	74,462.06
87	EMPLOYER MEDICARE	17,414.52
88	EMPLOYER RETIREMNT	121,178.79
81	EMPLOYER WORKCOMP	15,141.51
82	EMPLOYER UNEMPLMT	1,114.43
90	INS TRUST FD-CNTY	180,825.12
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	4,427.65
99	IRS 1095	281,210.41

TOTAL DIRECT DEPOSIT **863,994.45**

TOTAL CHECKS **39,341.73**

EXECUTIVE SESSION

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):**Deliberate the purchase, exchange, lease, or value of real property;
c. **Personnel Matters (551.074):** Deliberate the appointment, employment, and duties of a public officer or employee;
d. **Advice of Counsel (551.071):**
e. **Security Related Matters (551.089):**
f. **Contract Deliberations (551.0725):**
g. **Economic Development Prospects (551.087):**

ITEM #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.

ITEM #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.

ADJOURN