

David Wiatrek
Commissioner, Precinct 1

Bernard Lyssy
Commissioner, Precinct 2



James Rosales
Commissioner, Precinct 3

Wade J. Hedtke
Karnes County Judge

FILED
At 10:21 o'clock A M
JUL 02 2025
JAMIE LEAL, COUNTY CLERK
KARNES COUNTY, TEXAS
Daily Court
Wesley Gister Deputy
Commissioner, Precinct 4

**NOTICE OF MEETING
COMMISSIONERS COURT OF KARNES COUNTY TEXAS**

Notice is hereby given that the governing body of **Karnes County Commissioners Court** will hold a **Regular Meeting** on **Tuesday, July 8, 2025 at 9:00 AM** in the Karnes County Multi-Purpose room, located at 210 W. Calvert, Suite 150, Karnes City, Texas 78118 to discuss the following items of Karnes County business in accordance with Local Government Code 551*:

1. Welcome.
2. Quorum Present. ___ Yes ___ No Absent: _____
3. Opening Prayer.
4. Pledge of Allegiance.
5. Citizens to be heard.
Names: _____
6. Acknowledge: Due to Legislative changes; Effective Sept.1, 2025 all meetings must be posted 3 business days instead of the current 72 hours. This will cause current deadline requirements to be changed to the Monday at noon 1 week before court versus the current Tuesday deadline at noon. County Judge's office sends out a courtesy reminder to all departments with such information, please adhere to NEW Deadline requirement.
Author: Judge Wade J. Hedtke
7. Acknowledge: Status update on county buildings current projects. **Author: Judge Wade J. Hedtke**
8. Discuss/Approve/Disapprove: Falls City Public Library is requesting a Budget Amendment line item transfer in the amount of \$2,000.00 from line item 250-650-3102 with \$1000.00 to line item 250-651-4222 and the other \$ 1000.00 to line item 250-651-

5900 due to rising costs of books and rising costs due to tariffs on some of our program prizes. **Author: Donna Ermis-FC Library Director**

9. Discuss/Approve/Disapprove: Resolution designating authorized signatories for Contractual and Financial Documents pertaining to the GLO Community Development Block Grant-Mitigation (DCBG-MIT) Local Hazard Mitigation Plan Program (LHMPP), Contract # 22-130-085-F183. **Author: Judge Wade J. Hedtke**
10. Discuss/Approve/Disapprove: To certify receipt of new funds from Texas General Land Office -24-065-115-E928 - \$2,197,900.00 and create new bank account for its use. Budget Amendment - BA 2025-09 **Author: Tom Dupnick-Co.Auditor**
11. Discuss/Approve/Disapprove: Transfer \$10,000.00 from GL # 100-510-4500 Building Repair to GL# 100-510-4552 Electrical/Air Cond. Repairs for future repairs in this years budget. **Author: Rene Montalvo- Maintenace Mng.**
12. Discuss/Approve/Disapprove: The Salary and Employee Policy Committees recommend an update to the current "Step Program" to address the 3% cost of living increase receive the FY 2023 and 2024 for employees that transfer/promote. The following attachment is the proposed change. **Author: Elaine Simmons-HR Director**
13. Discuss/Approve/Disapprove: Transfer \$ 11,346.00 from GL # 142-271-2750 Contract Elections Funds to cover unforeseen expenses to GL # 100-407-4358 Election Expenses. **Author: Beth Montalvo-Elections Administrator**
14. Discuss/Approve/Disapprove: Discuss and take action on applying for the 2025 HAVA Election Security Grant and Resolution for same. **Author: Beth Montalvo-Election Administrator**
15. Discuss/Take possible action: Proposal by Precinct 4 Commissioner to issue request for qualifications (RFQ) to provide services for the design and construction of a new Karnes County Precinct 4 Service Center Facility to be located in Runge, Texas. **Author: Wes Gisler-Comm. Prct.#4**
16. **Consent Agenda**

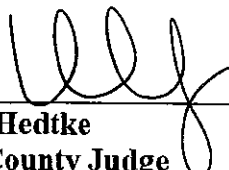
ALL MATTERS LISTED UNDER CONSENT AGENDA ARE CONSIDERED BY THE COURT TO BE ROUTINE IN NATURE AND, AS SUCH, WILL BE ENACTED BY ONE MOTION. THERE WILL NOT BE SEPARATE DISCUSSION OF THE INDIVIDUAL ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM or ITEMS WILL BE REMOVED FROM THE CONSENT AGENDA AND WILL BE "CONSIDERED AND ACTED UPON" SEPARATELY.

A. Reports:

- 1) Justice of the Peace Pct #1
- 2) Justice of the Peace Pct #3
- 3) Maintenance Dept.

B. Budget Amendments: BA-2025-09, 2025-10

17. Discuss any item(s) from consent agenda to be considered and acted upon.
18. Updates From:
 - A. Commissioner Pct. #1
 - B. Commissioner Pct. #2
 - C. Commissioner Pct. #3
 - D. Commissioner Pct. #4
19. Reports From:
 - A. Tax Assessor/Collector
20. Discuss/Acknowledgement of Personnel Changes - reporting by all departments on any changes in respective departments.
21. Payment of bills.
22. Acknowledge the Commissioners Court will meet on **July 22, 2025 at 9:00 AM**, in the Karnes County Multi-Purpose room, located at 210 W. Calvert, Suite 150, Karnes City, Texas 78118.
23. Adjourn.



Wade J. Hedtke
Karnes County Judge

***Karnes County Commissioners Court reserves the right to adjourn into Executive Session at any time during a regular or special called meeting to discuss any matters listed on the agenda, as authorized by Texas Government Code 551.**

CERTIFICATE: I hereby certify that the foregoing notice was duly posted by me on the Legal Notices Board and the Front Glass (East Entrance) at the Karnes County Offices on the Square located at 210 West Calvert, Karnes City, Texas on the 2 day of July, 2025, at

10:21am which is at least 72 hours prior to the scheduled meeting.

Jamie Leal
Jamie Leal, County Clerk

By Deputy: [Signature]

David Wiatrek
Commissioner, Precinct 1

Bernard Lyssy
Commissioner, Precinct 2



James Rosales
Commissioner, Precinct 3

Wade J. Hedtke
Karnes County Judge

Wesley Gisler
Commissioner, Precinct 4

Agenda Item Request Form

Commissioners Court Date the requested item will appear on: July 8, 2025

Discuss/Approve/Disapprove:

Discuss/Take possible action:

Acknowledge:

Acknowledge: Due to Legislative changes; Effective Sept.1, 2025 all meetings must be posted 3 business days instead of the current 72 hours. This will cause current deadline requirements to be changed to the Monday at noon 1 week before court versus the current Tuesday deadline at noon. County Judge's office sends out a courtesy reminder to all departments with such information, please adhere to NEW Deadline requirement.

Discuss:

Authored by: Judge Wade J. Hedtke

Sign: _____ Date: 6/30/2025

Please submit this form and supporting documents at the same time. How your item appears above is how it will appear on the Commissioners Court Agenda. Please ensure that your agenda item is free of spelling and grammatical errors. This document will be attached to the Commissioners Court packet. For changes to a requested item, you must fill out a new form and include "AMENDED" at the beginning of the sentence.

For County Judges office use only: Sign: Michelle Salais
Date Received: 6/30/2025 Time: 11:02 am Attachments: No

David Wiatrek
Commissioner, Precinct 1

Bernard Lyssy
Commissioner, Precinct 2



James Rosales
Commissioner, Precinct 3

Wade J. Hedtke
Karnes County Judge

Wesley Gisler
Commissioner, Precinct 4

Agenda Item Request Form

Commissioners Court Date the requested item will appear on: July 8, 2025

Discuss/Approve/Disapprove:

Discuss/Take possible action:

Acknowledge:

Acknowledge: Status update on county buildings current projects.

Discuss:

Authored by: Judge Wade J. Hedtke

Sign: _____ Date: 7/1/2025

Please submit this form and supporting documents at the same time. How your item appears above is how it will appear on the Commissioners Court Agenda. Please ensure that your agenda item is free of spelling and grammatical errors. This document will be attached to the Commissioners Court packet. For changes to a requested item, you must fill out a new form and include "AMENDED" at the beginning of the sentence.

For County Judges office use only: Sign: Michelle Salais
Date Received: 7/1/2025 Time: 9:45 am Attachments: No

David Wiatrek
Commissioner, Precinct 1

Bernard Lyssy
Commissioner, Precinct 2



James Rosales
Commissioner, Precinct 3

Wade J. Hedtke
Karnes County Judge

Wesley Gisler
Commissioner, Precinct 4

Agenda Item Request Form

Commissioners Court Date the requested item will appear on: July 8, 2025

Discuss/Approve/Disapprove:

Discuss/Approve/Disapprove: Resolution designating authorized signatories for Contractual and Financial Documents pertaining to the GLO Community Development Block Grant-Mitigation (DCBG-MIT) Local Hazard Mitigation Plan Program (LHMPP), Contract # 22-130-085-F183.

Discuss/Take possible action:

Acknowledge:

Discuss:

Authored by: Judge Wade J. Hedtke

Sign: _____ Date: 6/30/2025

Please submit this form and supporting documents at the same time. How your item appears above is how it will appear on the Commissioners Court Agenda. Please ensure that your agenda item is free of spelling and grammatical errors. This document will be attached to the Commissioners Court packet. For changes to a requested item, you must fill out a new form and include "AMENDED" at the beginning of the sentence.

For County Judges office use only: Sign: Michelle Salais
Date Received: 6/30/2025 Time: 11:15 am Attachments: Yes

RESOLUTION AUTHORIZING SIGNATORIES

A RESOLUTION BY THE COUNTY COMMISSIONER'S OF THE COUNTY OF KARNES, TEXAS, DESIGNATING AUTHORIZED SIGNATORIES FOR CONTRACTUAL DOCUMENTS AND DOCUMENTS FOR REQUESTING FUNDS PERTAINING TO THE GENERAL LAND OFFICE COMMUNITY DEVELOPMENT BLOCK GRANT - MITIGATION PROGRAM (CDBG-MIT) LOCAL HAZARD MITIGATION PLAN PROGRAM (LHMPP) CONTRACT NUMBER 22-130-085-F183.

WHEREAS, the County of Karnes, Texas has received a 2020 GLO Community Development Block Grant-Mitigation LHMPP award to update the County's Hazard Mitigation Plan, and;

WHEREAS, it is necessary to appoint persons to execute contractual documents and documents for requesting funds from the General Land Office, and;

WHEREAS, an original signed copy of the CDBG-MIT *Depository/Authorized Signatories Designation Form* is to be submitted with a copy of this Resolution, and;

WHEREAS, the County of Karnes, Texas acknowledges that in the event that an authorized signatory of the County changes (elections, illness, resignations, etc.), the County must provide GLO with the following:

- a resolution stating who the new authorized signatory is (not required if this original resolution names only the title and not the name of the signatory); and
- a revised CDBG-MIT *Depository/ Authorized Signatories Designation Form*.

NOW THEREFORE, BE IT RESOLVED BY THE COMMISSIONER'S OF THE COUNTY OF KARNES, TEXAS, AS FOLLOWS:

The County Judge and County Treasurer are authorized to execute contractual documents between the General Land Office and the County for the 2020 Community Development Block Grant – Mitigation Local Hazard Mitigation Plan Program.

The County Judge, County Auditor and County Treasurer are authorized to execute the financial documents required for requesting funds approved in the 2020 Community Development Block Grant - Mitigation Local Hazard Mitigation Plan Program.

PASSED AND APPROVED BY THE COMMISSIONERS COURT OF THE COUNTY OF KARNES, TEXAS on _____, 2025.

Wade J. Hedtke, County Judge

Attest:

Carol Swize, County Clerk



ORDER TO AMEND BUDGET - FISCAL YEAR 2025

Honorable Commissioners Court the following budget amendment is submitted to you for your consideration:

Budget Amendment Number: 2025-09 **Fund:** 708
Commissioners Court Date: Tuesday, July 8, 2025 **Department:** 750

Budget Amendment Type

- Emergency expenditure in accordance with Local Government Code §111.010 (c)
- Budget transfer in accordance with Local Government Code §111.010(d)
- Special Budget for Grant or Aid Money per Local Government Code §111.0106
- Special Budget for Revenue from Intergovernmental Contracts per Local Government §111.0107
- Special Budget for Revenue - Revenue Received After Start of Fiscal Year per Local Government §111.0108
- Changes in Budget for County Purposes per Local Government Code §111.011
- Filing Only for Special Funds (not required to have Commissioners Court Approval)
- Special Funds (required to have Commissioners Court Approval) CCP 59.06 (d-1) (7)
- Capital Outlay Change

To

Budget Category	Description	General Ledger Line	Amount
Expense	Grant Administration	708-750-4001	\$ 155,832.00
Expense	Enginneering Fees	708-750-4541	\$ 259,949.74
Expense	Construction Costs	708-750-4990	\$ 1,732,998.26
Expense	Acquistions	708-750-4543	\$ 29,120.00
Expense	Environmeantal	708-750-4542	\$ 20,000.00
			\$ 2,197,900.00

To

Budget Category	Description	General Ledger Line	Amount
Revenue	Grant Revenue - Tx Gen Land Office	708-333-9600	\$ 2,197,900.00
			\$ 2,197,900.00

Reason

To certify receipt of new funds from Texas General Land Office - 24-065-115-E928 and establish budget for its use.

Commissioner, Precinct 1
David Wiatrek

Commissioner, Precinct 2
Benny Lyssy



James Rosales
Commissioner, Precinct 3

Wade J. Hedtke
Karnes County Judge

Wesley Gisler
Commissioner, Precinct 4

Agenda Item Request Form

Commissioners Court Date the requested item will appear on: July 8, 2025

Discuss/Approve/Disapprove:

To certify receipt of new funds from Texas General Land Office - 24-065-115-E928 - \$2,197,900.00 and create new bank account for its use.

Budget Amendment - BA 2025-09

Discuss/Take possible action:

Acknowledge:

Discuss:

Authored by: Tom Dupnick County Auditor

Sign: [Signature]

Date: July 8, 2025 JUNE 26, 2025

Please submit this form and supporting documents at the same time. How your item appears above is how it will appear on the Commissioner's Court Agenda. Please ensure that your agenda item is free of spelling and grammatical errors. This document will be attached to the Commissioner's court packet. For changes to a requested item, you must fill out a new form and include "AMENDED" at the beginning of the sentence. Please email request along with any attachments to the following:

To: michelle.salais@co.karnes.tx.us
Cc: wade.hedtke@co.karnes.tx.us
Subject: Requesting Agenda Item

For County Judges office use only:

Yes No

Date Received:

Time:

Attachments: Sign:

Commissioner, Precinct 1
David Wiatrek

Commissioner, Precinct 2
Benny Lyssy



James Rosales
Commissioner, Precinct 3

Wade J. Hedtke
Karnes County Judge

Wesley Gisler
Commissioner, Precinct 4

Agenda Item Request Form

Commissioners Court Date the requested item will appear on: _____

Discuss/Approve/Disapprove:

Discuss/Take possible action:

Acknowledge:

Discuss:

Authored by: _____

Sign: _____ Date: _____

Please submit this form and supporting documents at the same time. How your item appears above is how it will appear on the Commissioner's Court Agenda. Please ensure that your agenda item is free of spelling and grammatical errors. This document will be attached to the Commissioner's court packet. For changes to a requested item, you must fill out a new form and include "AMENDED" at the beginning of the sentence. Please email request along with any attachments to the following:

To: michelle.salais@co.karnes.tx.us
Cc: wade.hedtke@co.karnes.tx.us
Subject: Requesting Agenda Item

For County Judges office use only:

Yes No

Date Received:

Time:

Attachments:

Sign:

INSERT into the end of “YEARS OF SERVICE CREDIT”:

- “Any cost-of-living adjustment (COLA) earned by the employee on or after October 1, 2023, will also be eligible for the STEP program.”

INSERT into “TRANSFERS/PROMOTIONS”:

- “An employee who makes a transfer or promotion will retain their years of service credit and any associated cost-of-living adjustment (COLA) earned on or after October 1, 2023, with Karnes County (unless a break in service occurs). Using the appropriate starting pay rate for the position of which they were transferred or promoted into (+/- any retained COLA from prior county service w/o break in service), the employee will be assigned the appropriate STEP for that position’s pay rate based upon their years total of completed service.”

If approved by Commissioner’s Court, it would go into effect at the beginning of the next pay period, July 13, 2025.



ORDER TO AMEND BUDGET - FISCAL YEAR 2025

Honorable Commissioners Court the following budget amendment is submitted to you
for your consideration:

Budget Amendment Number: 2025-10 **Fund:** 100/142
Commissioners Court Date: Tuesday, July 8, 2025 **Department:** 407

Budget Amendment Type

- Emergency expenditure in accordance with Local Government Code §111.010 (c)
- Budget transfer in accordance with Local Government Code §111.010(d)
- Special Budget for Grant or Aid Money per Local Government Code §111.0106
- Special Budget for Revenue from Intergovernmental Contracts per Local Government §111.0107
- Special Budget for Revenue - Revenue Received After Start of Fiscal Year per Local Government §111.0108
- Changes in Budget for County Purposes per Local Government Code §111.011
- Filing Only for Special Funds (not required to have Commissioners Court Approval)
- Special Funds (required to have Commissioners Court Approval) CCP 59.06 (d-1) (7)
- Capital Outlay Change

To/From

Budget Category	Description	General Ledger Line	Amount
Revenue	Election Fund 142 Transfer	100-333-1001	\$ 11,346.00
Fund Balance	Contract Election Funds	142-271-2750	\$ 11,346.00
			\$ 22,692.00

To

Budget Category	Description	General Ledger Line	Amount
Expense	Elections Expense	100-407-4358	\$ 11,346.00
Expense	Miscellaneous Expense	142-638-4990	\$ 11,346.00
			\$ 22,692.00

Reason

To transfer funds from Fund 142 (Contract Election Funds) to cover unforeseen expenses for Fund 100 Department 407 Elections - Election Expenses.

Commissioner, Precinct 1
David Wiatrek

Commissioner, Precinct 2
Benny Lyssy



James Rosales
Commissioner, Precinct 3

Wade J. Hedtke
Karnes County Judge

Wesley Gisler
Commissioner, Precinct 4

Agenda Item Request Form

Commissioners Court Date the requested item will appear on: _____

Discuss/Approve/Disapprove:

Discuss/Take possible action:

Acknowledge:

Discuss:

Authored by: _____

Sign: Beth Montalvo Date: _____

Please submit this form and supporting documents at the same time. How your item appears above is how it will appear on the Commissioner's Court Agenda. Please ensure that your agenda item is free of spelling and grammatical errors. This document will be attached to the Commissioner's court packet. For changes to a requested item, you must fill out a new form and include "AMENDED" at the beginning of the sentence. Please email request along with any attachments to the following:

To: michelle.salais@co.karnes.tx.us
Cc: wade.hedtke@co.karnes.tx.us
Subject: Requesting Agenda Item

For County Judges office use only:

Yes No

Date Received:

Time:

Attachments:

Sign:

RESOLUTION

WHEREAS, the Karnes County Commissioners Court agrees that the expenditure of the funds will be in accordance with applicable federal and state law and any agreement between Karnes County and the State of Texas, Office of the Secretary of State as authorized under Section 101 of the Help America Vote Act of 2002 and in consultation and agreement with the county election official(s) as defined in Sections 12.001 and 31.091 of the Texas Election Code.

WHEREAS Karnes County Commissioners Court agrees to assign a single point of contact (SPOC) to act on behalf of the county in communicating with the Office of the Secretary of State, including the submission of reimbursement requests and any other required reports.

WHEREAS Karnes County Commissioners Court agrees claims against the fund shall be audited and approved in the same manner as other claims against the county before they are paid.

WHEREAS Karnes County Commissioners Court agrees that it will not consider the availability of the funds in adopting the county budget.

WHEREAS, Karnes County Commissioners Court agrees that in the event of loss, misuse, or noncompliance pursuant to any grant award agreement with the Secretary of State, Karnes County Commissioners Court assures that the funds will be returned to the Office of the Secretary of State in full.

NOW THEREFORE, BE IT RESOLVED that Karnes County Commissioners Court approves submission of the grant application to the Office of the Secretary of State.

PASSED AND APPROVED by Karnes County Commissioners Court in Karnes City, Texas, on this, the 8th day of July, 2025.



Wade Hedtke – County Judge



David Wiatrek – Commissioner Pct. 1



Benny Lyssy – Commissioner Pct. 2



James Rosales – Commissioner Pct. 3



Wes Gisler – Commissioner Pct. 4

2025 Help America Vote Act (HAVA) Election Security

Sub-Grant to Texas Counties - Notice of Grant Award

Grantee: Karnes County

Grantor: Texas Secretary of State
P.O. Box 12887
Austin, TX 78711

Obligation Information

CFDA Number: 90.404 **Grant Period:** 1/1/2024 - 7/31/2026 **Agreement No.:** TXHAVA-ES2025-128

Funds Description

This obligation of funds constitutes the subgrantee's allocation of funds provided by the State of Texas under its grants from the U.S. Election Assistance Commission (52 U.S.C. §§ 20901, 20903-20905) authorized by the U.S. Congress under the Consolidated Appropriations Acts, 2018 (Public Law 115-141), 2020 (Public Law 116-93), 2023 (Public Law 117-328), and 2024 (Public Law 118-42)

Funding Information

Formula Amount	Federal Share	Required Match
	\$32,500.00	\$6,500.00
	Requested Funding	SOS Approved Amount
Federal Share	\$32,500.00	TBD by SOS
Required Matching Funds	\$6,500.00	TBD by SOS

Funding Activities (Check all that apply):

- Comply With Sec. 129.003. PAPER AUDIT TRAIL REQUIRED - Limited To those countities not currently In compliance.
- Replacement Of electronic pollbooks used In the 2024 November General Election that have been decertified after December 1, 2024.
- Comply With Sec. 127.1232. SECURITY Of VOTED BALLOTS - Limited To video recording devices And necessary accessories.
- Other election security-related projects: DIR Managed Security Services; Physical Security of Election-related Property; Election-specific IT Upgrades; ePollbooks.

Description/Justification:

Obtain separate storage facility that also has video recording devices to comply with Sec. 127.1232 Security of Voted Ballots.

- By checking and submitting I certify to the best of my knowledge the county is in compliance with the Terms and Conditions (2025%20ES%20Terms%20and%20Conditions.pdf) of the grant.**

Purpose
As authorized under Section 101 of the Help America Vote Act of 2002 (P.L. 107-252) (HAVA), the purpose of this award is to “improve the administration of elections for Federal office, including to enhance election technology and make election security improvements” to the systems, equipment and processes used in federal elections.
Receipt of Funds
This is a reimbursement grant. The Secretary of State will provide instructions regarding accessing the funds. Although interest will typically not be earned, all funds must be deposited into an interest-bearing account in a fund designated for HAVA funds. Interest earned on this award’s funds and any net program income shall be retained in the fund and used for allowable activities described in Section 101 of HAVA. Program income is defined as revenue received from a grant-supported activity during the grant period, such as fees from the use or rental of real or personal property acquired with grant funds.
Matching Funds
The federal share of funds must be matched at 20% using county funds.
Grant Administration
Award recipients and sub-recipients must adhere to all applicable federal and state requirements including Office of Management and Budget (OMB) guidance: Title 2 C.F.R. Subtitle A, Chapter II, Part 200-Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 C.F.R. § 200) and the Texas Grant Management Standards (TxGMS), Version 2.0 maintained by the Texas Comptroller of Public Accounts.
Reporting Requirements
<ol style="list-style-type: none"> 1. The county must comply with all reimbursement request requirements prescribed by the Secretary of State and other reports deemed necessary by the Secretary of State or the federal government. 2. The final reimbursement request must be submitted to the Secretary of State no later than the last day of the award agreement. 3. Failure to comply with any and all reporting requirements may result in the Secretary of State withholding any funds distributed to the county, including, but not limited to, Chapter 19 funds, Primary Finance funds issued pursuant to Chapter 173, Texas Election Code, and any other HAVA funding awarded to the county.
Award Contingencies
<p>This award is contingent upon the completion of the following activities:</p> <ol style="list-style-type: none"> 1. Completion of this agreement, including the electronic signature of the county judge or designee. 2. A resolution from the county commissioners court acknowledging certain terms and conditions. 3. Implement or have implemented the Drug-Free Workplace Requirements of 2 C.F.R. § 182.200 and comply with subpart C of 2 C.F.R. Part 180- Debarment & Suspension & include in lower-tier covered transactions.
Resolution from the Governing Body
<p>A resolution from the county Commissioners Court must be on file with the Secretary of State that includes, at a minimum, the following statements (the same resolution may be used for any HAVA funds awarded to the county provided the statements remain true and correct):</p> <p>_____ Commissioners Court agrees that the expenditure of the funds will be in accordance with applicable federal and state law and any agreement between _____ County and the State of Texas, Office of the Secretary of State as authorized under Section 101 of the Help America Vote Act of 2002 and in consultation and agreement with the county election official(s) as defined in Sections 12.001 and 31.091 of the Texas Election Code.</p> <p>_____ Commissioners Court agrees to assign a single point of contact (SPOC) to act on behalf of the county in communicating with the Office of the Secretary of State, including the submission of reimbursement requests and any other required reports.</p> <p>_____ Commissioners Court agrees claims against the fund shall be audited and approved in the same manner as other claims against the county before they are paid.</p> <p>_____ Commissioners Court agrees that it will not consider the availability of the funds in adopting the county budget.</p> <p>_____ Commissioners Court agrees that in the event of loss, misuse, or noncompliance pursuant to any grant award agreement with the Secretary of State, _____ Commissioners Court assures that the funds will be returned to the Office of the Secretary of State in full.</p>
Financial Management Standards
<p>The financial management system of the county must meet the following standards:</p> <ol style="list-style-type: none"> 1. Financial reporting. Accurate, current, and complete disclosure of the financial results of financially assisted activities must be made in accordance with the financial reporting requirements of the grant award. 2. Accounting records. The county must maintain records which adequately identify the source and application of funds provided

- for financially-assisted activities. These records must contain information pertaining to grant awards and authorizations, obligations, un-obligated balances, assets, liabilities, outlays or expenditures, and income.
3. Internal control. Effective control and accountability must be maintained for all grant award cash, real and personal property, and other assets. The county must adequately safeguard all such property and must assure that it is used solely for authorized purposes.
 4. Budget control. Actual expenditures or outlays must be compared with budgeted amounts for each grant award. Financial information must be related to performance or productivity data, including the development of unit cost information whenever appropriate or specifically required in the grant award agreement. If unit cost data are required, estimates based on available documentation will be accepted whenever possible.
 5. Allowable cost. Applicable OMB cost principles, agency program regulations, and the terms of grant award agreement will be followed in determining the reasonableness, allowability, and allocability of costs.
 6. Source documentation. Accounting records must be supported by such source documentation as canceled checks, paid bills, payrolls, time and attendance records, contract and grant award documents, etc.
 7. The Secretary of State or its designee may review the adequacy of the financial management system of any applicant for financial assistance as part of a pre-award review or at any time subsequent to award.

Procurement

The county shall use its own procurement procedures and regulations, provided that the procurement conforms to applicable laws and the standards identified in Chapter III (State Uniform Administrative Requirements for Grants and Cooperative Agreements), Subpart C, Section 36 of the Uniform Grant Management Standards.

Property Management

- Procedures for managing equipment (including replacement equipment), whether acquired in whole or in part with grant funds, until disposition takes place will, at a minimum, meet the following requirements:
1. Property records must be maintained that include a description of the property, a serial number or other identification number, the source of property, who holds title, the acquisition date and cost of the property, percentage of the Secretary of State participation in the cost of the property, the location, use and condition of the property, and any ultimate disposition data including the date of disposal and sale price of the property.
 2. A physical inventory of the property must be taken and the results reconciled with the property records at least once every two years.
 3. A control system must be developed to ensure adequate safeguards to prevent loss, damage, or theft of the property. Any loss, damage, or theft shall be investigated. Certain types of equipment are classified as “controlled assets”. The Comptroller’s State Property Accounting User Manual, available on the Internet, contains the most current listing.
 4. Adequate maintenance procedures must be developed to keep the property in good condition.
 5. Counties should attempt to get trade-in value or sell HAVA-funded equipment after it is no longer needed for its original intended purpose, and use the proceeds toward replacement equipment or other related activities. Proper sales procedures must be established to ensure the highest possible return.

Records Retention

1. The county must maintain records for at least three years following the submission of the final expenditure report.
2. If any litigation, claim, negotiation, audit or other action involving the records has been started before the expiration of the 3-year period, the records must be retained until completion of the action and resolution of all issues which arise from it, or until the end of the regular 3-year period, whichever is later.

Compliance Reviews

1. Compliance reviews include programmatic and financial auditing.
2. The Secretary of State reserves the right to conduct its own audit or contract with another entity to audit the county.
3. The Secretary of State or its designee may conduct compliance reviews throughout the existence of a grant or conduct an audit after the grant period has ended. The county must make all grant-related records available to the Secretary of State or its representatives unless the information is sealed by law.
4. Compliance reviews may be on-site or desk reviews and may include any information that the Secretary of State deems relevant to the project.

Remedies for Noncompliance

- If a county fails to comply with any term or condition of this award agreement or any applicable statutes, rules, regulations, or guidelines, Secretary of State may take one or more of the following actions:
1. Require the return of funds if disbursements have already been made.
 2. Temporarily withhold all payment to the county pending correction of the deficiency by the county.

3. Temporarily withhold all payments for other HAVA grant funds awarded to the county pending correction of the deficiency by the county.
4. Disallow all or part of the cost of the activity or action that is not in compliance.
5. Impose administrative sanctions, other than fines, on the county.
6. Withhold further HAVA grant funds from the county.
7. Terminate the award agreement in whole or in part.
8. Exercise other remedies that may be legally available.

Collection of Amount Due

Any funds paid to the county in excess of the amount to which the county is finally determined to be entitled under the terms of the award constitute a debt to the Secretary of State. If not paid within 30 days after demand, the federal or state agency may reduce the debt by:

1. Making an administrative offset against other requests for reimbursements;
2. Withholding payments otherwise due to the county; or
3. Other action permitted by law.

Except where otherwise provided by statutes or regulations, the federal government may charge interest on an overdue debt in accordance with the Federal Claims Collection Standards (4 CFR Ch. II). The date from which interest is computed is not extended by litigation or the filing of any form of appeal.

National Policy Requirements

Human Trafficking Provisions: This award is subject to the requirements of Section 106(g) of the “Trafficking Victims Protection Act of 2000” (22 U.S.C.7104). The full text of this requirement is found at <http://www.acf.hhs.gov/grants/award-term-and-condition-for-trafficking-in-persons>.

The county certifies to their understanding that this grant is subject to the requirements of Section 106(g) of the Trafficking Victims Protection Act of 2000, as amended (22 U.S.C. § 7104) as follows:

- I. Provisions applicable to a recipient that is a private entity.
 - A. You as the recipient, your employees, subrecipients under this award, and subrecipients' employees may not:
 1. Engage in severe forms of trafficking in persons during the period of time that the award
 2. is in effect; or
 3. Procure a commercial sex act during the period of time that the award is in effect; or
 4. Use forced labor in the performance of the award or subawards under the award.
 - B. We as the federal awarding agency may unilaterally terminate this award, without penalty, if you or a subrecipient that is a private entity:
 4. Violates a prohibition in paragraph A of this award term; or
 5. Has an employee who violates a prohibition in paragraph A of this award term through conduct that is either:
 - a. Associated with performance under this award; or
 - b. Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR §180, “OMB guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)”.
- II. Provisions applicable to a recipient other than a private entity. We as the Federal awarding agency may unilaterally terminate this award, without penalty, if a subrecipient that is not a private entity–
 - A. Is determined to have violated an applicable prohibition of paragraph I.A of this award term; or
 - B. Has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in paragraph I.A of this award term through conduct that is –
 1. Associated with performance under this award; or
 2. Imputed to you using the standards and due process for imputing conduct of an individual to an organization that are provided in 2 CFR §180, “OMB 12 Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement),” as implemented by our agency at 2 CFR §2200.

- III. Provisions applicable to any recipient.
 - A. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph I.A of this award term.
 - B. Our right to terminate unilaterally that is described in paragraph (1) and (2) of this section:
 - 1. Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), and
 - 2. Is in addition to all other remedies for noncompliance that are available to us under this award.
 - C. You must include the requirements of paragraph I.A of this award term in any subaward you make to a private entity.
- IV. Definitions. For purposes of this award term:
 - A. "Employee" means either:
 - 1. An individual employed by you or a subrecipient who is engaged in the performance of the project or program under this award; or
 - 2. Another person engaged in the performance of the project or program under this award and not compensated by you including, but not limited to, a volunteer or individual whose service are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.
 - B. "Forced labor" means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.
 - C. "Private entity":
 - 1. Means any entity other than a State, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 CFR §175.25.
 - 2. Includes:
 - a. A nonprofit organization, including any non-profit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian tribe at 2 CFR § 175.25(b).
 - b. A for-profit organization. d. "Severe forms of trafficking in persons," "commercial sex act," and "coercion" have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. § 7102)

FY19 National Defense Authorization Act (NDAA) Section 889 and subsequent regulation 2 CFR §200.216: Section 889 prohibits grantees from using Federal funds to procure or obtain telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities). Additionally, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities) that is used for the purpose of public safety, security of 16 government facilities, physical security surveillance of critical infrastructure, and other national security purposes is covered equipment under Section 889.

The county certifies, to the best of their knowledge and belief, that:

The prohibited telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities). Additionally, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities) that is used for the purpose of public safety, security of 16 government facilities, physical security surveillance of critical infrastructure, and other national security purposes is covered equipment under Section 889.

Whistleblower Protection Act: This award and employees working on this award will be subject to the whistleblower rights and remedies within established by 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) as found here:

[https://uscode.house.gov/view.xhtml?req=\(title:41%20section:4712%20edition:prelim\)](https://uscode.house.gov/view.xhtml?req=(title:41%20section:4712%20edition:prelim)) and section 200.217 of the Uniform Guidance.

An employee of a recipient or subrecipient must not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in paragraph (a)(2) of 41 U.S.C. 4712 information that the employee reasonably believes is evidence of gross mismanagement of a Federal contract or grant, a gross waste of Federal funds, an abuse of authority relating to a Federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract) or grant. The recipient and subrecipient must inform their employees in writing of employee whistleblower rights and protections under 41 U.S.C. 4712. See statutory requirements for whistleblower protections at 10 U.S.C. 4701, 41 U.S.C. 4712, 41 U.S.C. 4304, and 10 U.S.C. 4310.

The county certifies, to the best of their knowledge and belief, that:

This award and employees working on this award will be subject to the whistleblower rights and remedies within established by 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) as found here: [https://uscode.house.gov/view.xhtml?req=\(title:41%20section:4712%20edition:prelim\)](https://uscode.house.gov/view.xhtml?req=(title:41%20section:4712%20edition:prelim)) and section 200.217 of the Uniform Guidance.

Drug-Free Workplace Requirement: Grantee must establish drug-free workplace policies and procedures consistent with the guidance per 2 CFR § 182.200.

The county certifies, to the best of their knowledge and belief, that:

Grantee must establish drug-free workplace policies and procedures consistent with the guidance per 2 CFR § 182.200.

Debarment & Suspension (Nonprocurement): Grantee must establish and abide by the guidance set forth in subpart C of 2 CFR §180, including lower tier covered transactions.

The county certifies, to the best of their knowledge and belief, that:

Grantee must establish and abide by the guidance set forth in subpart C of 2 CFR §180, including lower tier covered transactions.

Prohibition of Text Messaging and Emailing While Driving During Official Federal Grant Business: Grantees, subrecipients, and their grant personnel are prohibited from text messaging while driving a government owned vehicle, or while driving their own privately-owned vehicle during official grant business, or from using government supplied electronic equipment to text message or email when driving. This compliance is mandatory under the Executive Order 13513, “Federal Leadership on Reducing Text messaging While Driving” October 1, 2009.

The county certifies, to the best of their knowledge and belief, that:

Grantees, subrecipients, and their grant personnel are prohibited from text messaging while driving a government owned vehicle, or while driving their own privately-owned vehicle during official grant business, or from using government supplied electronic equipment to text message or email when driving. This compliance is mandatory under the Executive Order 13513, “Federal Leadership on Reducing Text messaging While Driving” October 1, 2009.

Lobbying Disclosure Act [Pub. L. 104-65, December 19, 1995 and 2 U.S.C. 1601, et. seq.]:

The county certifies, to the best of their knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the county, to any person for

influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the county shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The county shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Ending Illegal Discrimination and Restoring Merit-Based Opportunity ([Exec Order No. 14173](#), 3 CFR (2025))

The county certifies, to the best of their knowledge and belief, that:

(A) The grant recipient's compliance in all respects with all applicable Federal anti-discrimination laws is material to the government's payment decisions for the purposes of section 3729(b)(4) of title 31, United States Code; and

(B) Such recipient does not operate any programs promoting DEI that violate any applicable Federal anti-discrimination laws.



THE TEXAS OFFICE OF COURT ADMINISTRATION
Court Activity Reporting and Directory System

Build Version 1.1.8377.29713

Last Login: 9/6/2022 12:38:40 PM

[Home](#) [Logout](#) | [Help](#)

Justice of the Peace: Precinct 1

Judge: Rachel Garcia
 Clerk:

JP Main Menu > Monthly Report Search > Monthly Report

Criminal

Civil

Juvenile

Additional

621280011, Karnes County, Precinct 1: June 2025

CASES ON DOCKET	TRAFFIC MISDEMEANORS			NON-TRAFFIC MISDEMEANORS		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
CASES PENDING FIRST OF MONTH <i>(Equals total cases pending end of previous month.)</i>	2645	5	0	445	58	34
DOCKET ADJUSTMENTS	0	0	0	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	2645	5	0	445	58	34
a. Active Cases	1658	1	0	145	32	34
b. Inactive Cases	987	4	0	300	26	0
No Activity <input type="checkbox"/>						
2. NEW CASES FILED <i>(Include all new cases filed, including those that may also have been disposed this month.)</i>	120	1	0	16	0	0
3. CASES REACTIVATED	16	0	0	5	0	0
4. ALL OTHER CASES ADDED	0	0	0	0	0	0
5. TOTAL CASES ON DOCKET <i>(Sum of Lines 1a, 2, 3 & 4.)</i>	1794	2	0	166	32	34
DISPOSITIONS						
6. DISPOSITIONS PRIOR TO COURT APPEARANCE OR TRIAL						
a. Uncontested Dispositions <i>(Disposed without appearance before a judge (CCP Art. 27.14).)</i>	52	0	0	8	0	0
b. Dismissed by Prosecution	4	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	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	0	0	0	0	0	0
8. COMPLIANCE DISMISSALS						

a. After Driver Safety Course (CCP, Art. 45.0511)	8					
b. After Deferred Disposition (CCP, Art. 45.051)	3	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	4	1	0	0	0	0
9. ALL OTHER DISPOSITIONS	1	0	0	0	0	0
10. TOTAL CASES DISPOSED (Sum of Lines 6, 7, 8 & 9.)	72	1	0	8	0	0
11. CASES PLACED ON INACTIVE STATUS	14	0	0	6	1	0
12. CASES PENDING END OF MONTH (Sum of Lines 12a & 12b.)	2693	5	0	453	58	34
a. Active Cases (Line 5 minus the sum of Lines 10 & 11.)	1708	1	0	152	31	34
b. Inactive Cases (Line 1b minus Line 3, plus Line 11.)	985	4	0	301	27	0
13. SHOW CAUSE AND OTHER REQUIRED HEARINGS HELD	14	0	0	1	0	0
14. CASES APPEALED						
a. After Trial	0	0	0	0	0	0
b. Without Trial	1	0	0	0	0	0

Notes:

Prepared By: RACHEL GARCIA

Submit



THE TEXAS OFFICE OF COURT ADMINISTRATION
Court Activity Reporting and Directory System

Build Version 1.1.8377.29713

Last Login: 9/6/2022 12:38:40 PM

[Home](#) [Logout](#) | [Help](#)

Justice of the Peace: Precinct 1

Judge: Rachel Garcia

Clerk:

JP Main Menu > Monthly Report Search > Monthly Report

Criminal

Civil

Juvenile

Additional

621280011, Karnes County, Precinct 1: June 2025

CASES ON DOCKET	DEBT CLAIM	LANDLORD / TENANT	SMALL CLAIMS
CASES PENDING FIRST OF MONTH <i>(Equals total cases pending end of previous month.)</i>	35	6	33
DOCKET ADJUSTMENTS	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	35	6	33
a. Active Cases	35	6	33
b. Inactive Cases	0	0	0
No Activity <input type="checkbox"/>			
2. NEW CASES FILED <i>(Include all new cases filed, including those that may also have been disposed this month.)</i>	1	4	0
3. CASES REACTIVATED	0	0	0
4. ALL OTHER CASES ADDED	0	0	0
5. TOTAL CASES ON DOCKET <i>(Sum of Lines 1a, 2, 3 & 4.)</i>	36	10	33
DISPOSITIONS			
6. DEFAULT JUDGMENTS	0	0	0
7. AGREED JUDGMENTS	0	0	0
8. TRIAL/HEARING BY JUDGE/HEARING OFFICER	1	2	0
9. TRIAL BY JURY	0	0	0
10. DISMISSED FOR WANT OF PROSECUTION	0	0	0
11. NON-SUITED OR DISMISSED BY PLAINTIFF	5	1	0
12. ALL OTHER DISPOSITIONS	3	1	0
13. TOTAL CASES DISPOSED <i>(Sum of Lines 6 through 12.)</i>	9	4	0
14. CASES PLACED ON INACTIVE STATUS	0	0	0
15. CASES PENDING END OF MONTH <i>(Sum of Lines 15a & 15b.)</i>	27	6	33
a. Active Cases <i>(Line 5 minus the sum of Lines 13 & 14.)</i>	27	6	33
b. Inactive Cases <i>(Line 1b minus Line 3, plus Line 14.)</i>	0	0	0

16. CASES APPEALED

a. After Trial

0

0

0

b. Without Trial

0

0

0

Notes:

Prepared By: RACHEL GARCIA

Submit



THE TEXAS OFFICE OF COURT ADMINISTRATION
Court Activity Reporting and Directory System

Build Version 1.1.8377.29713

Last Login: 9/6/2022 12:38:40 PM

Home Logout Help

Justice of the Peace: Precinct 1

Judge: Rachel Garcia

Clerk:

JP Main Menu > Monthly Report Search > Monthly Report

Criminal

Civil

Juvenile

Additional

621200011, Karnes County, Precinct 1: June 2025

No Activity [checkbox]

TOTAL CASES

Table with 2 columns: Case Category and Total Cases. Categories include 1. TRANSPORTATION CODE CASES FILED, 2. NON-DRIVING ALCOHOLIC BEVERAGE CODE CASES FILED, etc. All values are 0.

Notes:

Prepared By: RACHEL GARCIA

Submit



THE TEXAS OFFICE OF COURT ADMINISTRATION
Court Activity Reporting and Directory System

Build Version 1.1.8377.29713

Last Login: 9/6/2022 12:38:40 PM

[Home](#) [Logout](#) | [Help](#)

Justice of the Peace: Precinct 1

Judge: Rachel Garcia

Clerk:

JP Main Menu > **Monthly Report Search** > **Monthly Report**

Criminal

Civil

Juvenile

Additional

621280011, Karnes County, Precinct 1: June 2025

No Activity

	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
1. MAGISTRATE WARNINGS		
a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	2	0
c. Felonies	3	0
		----- TOTAL
2. ARREST WARRANTS ISSUED		
a. Class C Misdemeanors		22
b. Class A and B Misdemeanors		0
c. Felonies		0
3. CAPIASES PRO FINE ISSUED		0
4. SEARCH WARRANTS ISSUED		0
5. WARRANTS FOR FIRE, HEALTH AND CODE INSPECTIONS FILED (CCP, Art. 18.05)		0
6. EXAMINING TRIALS CONDUCTED		0
7. EMERGENCY MENTAL HEALTH HEARINGS HELD		0
8. MAGISTRATE'S ORDERS FOR EMERGENCY PROTECTION ISSUED		0
9. MAGISTRATE'S ORDERS FOR IGNITION INTERLOCK DEVICE ISSUED (CCP, Art. 17.441)		0
10. ALL OTHER MAGISTRATE'S ORDERS ISSUED REQUIRING CONDITIONS FOR RELEASE ON BOND		3
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	4
18. CASES IN WHICH FINE AND COURT COSTS WAIVED FOR INDIGENCY	0
19. AMOUNT OF FINES AND COURT COSTS WAIVED FOR INDIGENCY <i>(Round to the nearest dollar)</i>	0
20. FINES, COURT COSTS AND OTHER AMOUNTS COLLECTED <i>(Round to the nearest dollar)</i>	
a. Kept by County	13832.
b. Remitted to State	6675.
c. Total	20507.

Notes:

Prepared By: RACHEL GARCIA

Submit

OCA JP Monthly Report - Details - 06-01-2025 THRU 06-30-2025

CITA JP2014-11746	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Uncontested Dispositions
CITA JP2014-11746	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Total Cases Disposed
CITA JP2014-11746	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Amounts Collected 99.00
CITA JP2015-11932	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 30.00
CITA JP2015-12307	VIOLATE PROMISE TO APPEAR	TFC:NON-PARK	Uncontested Dispositions
CITA JP2015-12307	VIOLATE PROMISE TO APPEAR	TFC:NON-PARK	Total Cases Disposed
CITA JP2015-12307	VIOLATE PROMISE TO APPEAR	TFC:NON-PARK	Amounts Collected 341.60
CITA JP2015-12796	VIOLATE PROMISE TO APPEAR	TFC:NON-PARK	Uncontested Dispositions
CITA JP2015-12796	VIOLATE PROMISE TO APPEAR	TFC:NON-PARK	Total Cases Disposed
CITA JP2015-12796	VIOLATE PROMISE TO APPEAR	TFC:NON-PARK	Amounts Collected 163.60
CITA JP2015-14404	NO DRIVERS LICENSE	TFC:NON-PARK	Amounts Collected 169.00
CITA JP2016-15972	EXPIRED DRIVERS LICENSE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2016-15972	EXPIRED DRIVERS LICENSE	TFC:NON-PARK	Total Cases Disposed
CITA JP2016-15972	EXPIRED DRIVERS LICENSE	TFC:NON-PARK	Amounts Collected 62.00
CITA JP2017-00776	VIOLATE PROMISE TO APPEAR	TFC:NON-PARK	Uncontested Dispositions
CITA JP2017-00776	VIOLATE PROMISE TO APPEAR	TFC:NON-PARK	Total Cases Disposed
CITA JP2017-00776	VIOLATE PROMISE TO APPEAR	TFC:NON-PARK	Amounts Collected 208.00
CITA JP2019-0582	NO DRIVERS LICENSE	TFC:NON-PARK	Cases Reactivated
CITA JP2019-0582	NO DRIVERS LICENSE	TFC:NON-PARK	Total Cases On Docket
CITA JP2019-0582	NO DRIVERS LICENSE	TFC:NON-PARK	Amounts Collected 100.00
CITA JP2019-0973	SPEEDING 10% ABOVE	TFC:NON-PARK	Cases Reactivated
CITA JP2019-0973	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases On Docket
CITA JP2019-0973	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2019-0973	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2019-0973	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 441.87
CITA JP2019-1258	FAILURE TO APPEAR	NTFC:PENAL CDE	Cases Reactivated
CITA JP2019-1258	FAILURE TO APPEAR	NTFC:PENAL CDE	Total Cases On Docket
CITA JP2019-1258	FAILURE TO APPEAR	NTFC:PENAL CDE	Uncontested Dispositions
CITA JP2019-1258	FAILURE TO APPEAR	NTFC:PENAL CDE	Total Cases Disposed
CITA JP2019-1258	FAILURE TO APPEAR	NTFC:PENAL CDE	Amounts Collected 451.10
CITA JP2019-1438	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Cases Reactivated
CITA JP2019-1438	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Total Cases On Docket
CITA JP2019-1438	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Satisfied by Jail Credit
CITA JP2019-1439	EXPIRED VEHICLE REGISTRATION	TFC:NON-PARK	Cases Reactivated
CITA JP2019-1439	EXPIRED VEHICLE REGISTRATION	TFC:NON-PARK	Total Cases On Docket
CITA JP2019-1439	EXPIRED VEHICLE REGISTRATION	TFC:NON-PARK	Satisfied by Jail Credit
CITA JP2019-1440	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Cases Reactivated
CITA JP2019-1440	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Total Cases On Docket
CITA JP2019-1440	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Satisfied by Jail Credit
CITA JP2020-0181	FAILURE TO APPEAR	NTFC:PENAL CDE	Cases Reactivated
CITA JP2020-0181	FAILURE TO APPEAR	NTFC:PENAL CDE	Total Cases On Docket
CITA JP2020-0181	FAILURE TO APPEAR	NTFC:PENAL CDE	Satisfied by Jail Credit
CITA JP2020-0395	SPEEDING 10% ABOVE	TFC:NON-PARK	Cases Reactivated
CITA JP2020-0395	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases On Docket
CITA JP2020-0395	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2020-0395	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2020-0395	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 338.20
CITA JP2021-0089	SPEEDING 10% ABOVE	TFC:NON-PARK	Cases Reactivated
CITA JP2021-0089	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases On Docket
CITA JP2021-0089	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2021-0089	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2021-0089	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 326.20
CITA JP2021-0090	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Cases Reactivated
CITA JP2021-0090	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Total Cases On Docket
CITA JP2021-0090	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Amounts Collected 187.20
CITA JP2022-0204	SPEEDING 10% ABOVE	TFC:NON-PARK	Cases Reactivated
CITA JP2022-0204	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases On Docket
CITA JP2022-0204	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 171.00
CITA JP2023-0011	SPEEDING 10% ABOVE	TFC:NON-PARK	Cases Reactivated
CITA JP2023-0011	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases On Docket
CITA JP2023-0011	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2023-0011	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2023-0011	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 395.20
CITA JP2023-0087	FAILURE TO APPEAR	NTFC:PENAL CDE	Cases Reactivated
CITA JP2023-0087	FAILURE TO APPEAR	NTFC:PENAL CDE	Total Cases On Docket
CITA JP2023-0087	FAILURE TO APPEAR	NTFC:PENAL CDE	Uncontested Dispositions
CITA JP2023-0087	FAILURE TO APPEAR	NTFC:PENAL CDE	Total Cases Disposed
CITA JP2023-0087	FAILURE TO APPEAR	NTFC:PENAL CDE	Amounts Collected 443.30
CITA JP2023-0167	FAILURE TO APPEAR	NTFC:PENAL CDE	Amounts Collected 140.00
CITA JP2024-0406	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Dismissed by Prosecution - Pretrial
CITA JP2024-0406	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Total Cases Disposed
CITA JP2024-0476	FAILURE TO APPEAR	NTFC:PENAL CDE	Amounts Collected 149.00
CITA JP2024-0596	SPEEDING 10% ABOVE	TFC:NON-PARK	Cases Reactivated
CITA JP2024-0596	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases On Docket
CITA JP2024-0596	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2024-0596	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2024-0596	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 369.20
CITA JP2024-0606	OVER ALLOWED GROSS WEIGHT - 2,501 LBS TFC:NON-PARK	TFC:NON-PARK	Amounts Collected 100.00
CITA JP2024-0616	OVER WEIGHT GROUP OF AXLES	TFC:NON-PARK	Amounts Collected 100.00
CITA JP2024-0618	OVER ALLOWED GROSS WEIGHT - OVER 5001 LBS	TFC:NON-PARK	Uncontested Dispositions
CITA JP2024-0618	OVER ALLOWED GROSS WEIGHT - OVER 5001 LBS	TFC:NON-PARK	Total Cases Disposed
CITA JP2024-0618	OVER ALLOWED GROSS WEIGHT - OVER 5001 LBS	TFC:NON-PARK	Amounts Collected 496.00
CITA JP2024-0675	NO SEATBELT - DRIVER	TFC:NON-PARK	Uncontested Dispositions
CITA JP2024-0675	NO SEATBELT - DRIVER	TFC:NON-PARK	Total Cases Disposed
CITA JP2024-0675	NO SEATBELT - DRIVER	TFC:NON-PARK	Amounts Collected 104.00
CITA JP2024-0694	UNSAFE SPEED - CMV	TFC:NON-PARK	Uncontested Dispositions

OCA JP Monthly Report - Details - 06-01-2025 THRU 06-30-2025

CITA JP2024-0694	UNSAFE SPEED - CMV	TFC:NON-PARK	Total Cases Disposed
CITA JP2024-0694	UNSAFE SPEED - CMV	TFC:NON-PARK	Amounts Collected 50.00
CITA JP2024-0695	NO SEATBELT - DRIVER	TFC:NON-PARK	Cases Reactivated
CITA JP2024-0695	NO SEATBELT - DRIVER	TFC:NON-PARK	Total Cases On Docket
CITA JP2024-0695	NO SEATBELT - DRIVER	TFC:NON-PARK	Uncontested Dispositions
CITA JP2024-0695	NO SEATBELT - DRIVER	TFC:NON-PARK	Total Cases Disposed
CITA JP2024-0695	NO SEATBELT - DRIVER	TFC:NON-PARK	Amounts Collected 310.70
CITA JP2024-0696	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Cases Reactivated
CITA JP2024-0696	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Total Cases On Docket
CITA JP2024-0696	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Uncontested Dispositions
CITA JP2024-0696	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Total Cases Disposed
CITA JP2024-0696	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Amounts Collected 421.20
CITA JP2024-0715	NO DRIVERS LICENSE	TFC:NON-PARK	Amounts Collected 15.00
CITA JP2024-0732	FAIL TO DISPLAY TXDOT CAB CARD	TFC:NON-PARK	Uncontested Dispositions
CITA JP2024-0732	FAIL TO DISPLAY TXDOT CAB CARD	TFC:NON-PARK	Total Cases Disposed
CITA JP2024-0732	FAIL TO DISPLAY TXDOT CAB CARD	TFC:NON-PARK	Amounts Collected 156.00
CITA JP2024-0770	VIOLATE DRIVERS LICENSE RESTRICTIONS	TFC:NON-PARK	Uncontested Dispositions
CITA JP2024-0770	VIOLATE DRIVERS LICENSE RESTRICTIONS	TFC:NON-PARK	Total Cases Disposed
CITA JP2024-0770	VIOLATE DRIVERS LICENSE RESTRICTIONS	TFC:NON-PARK	Amounts Collected 169.00
CITA JP2024-0773	FAIL TO YIELD TO EMERGENCY VEHICLE	TFC:NON-PARK	Dismissed After Driver Safety Course
CITA JP2024-0773	FAIL TO YIELD TO EMERGENCY VEHICLE	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0015	SPEEDING 10% ABOVE	TFC:NON-PARK	Show Cause Hearings Held
CITA JP2025-0024	FAILURE TO APPEAR	NTFC:PENAL CDE	Cases Reactivated
CITA JP2025-0024	FAILURE TO APPEAR	NTFC:PENAL CDE	Total Cases On Docket
CITA JP2025-0024	FAILURE TO APPEAR	NTFC:PENAL CDE	Uncontested Dispositions
CITA JP2025-0024	FAILURE TO APPEAR	NTFC:PENAL CDE	Total Cases Disposed
CITA JP2025-0024	FAILURE TO APPEAR	NTFC:PENAL CDE	Amounts Collected 443.30
CITA JP2025-0025	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Cases Reactivated
CITA JP2025-0025	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Total Cases On Docket
CITA JP2025-0025	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Uncontested Dispositions
CITA JP2025-0025	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0025	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Amounts Collected 551.00
CITA JP2025-0036	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Amounts Collected 95.00
CITA JP2025-0038	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Uncontested Dispositions
CITA JP2025-0038	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0038	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Amounts Collected 174.00
CITA JP2025-0051	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Amounts Collected 50.00
CITA JP2025-0052	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Amounts Collected 110.00
CITA JP2025-0061	REGISTRATION VIOLATIONS	TFC:NON-PARK	Cases Reactivated
CITA JP2025-0061	REGISTRATION VIOLATIONS	TFC:NON-PARK	Total Cases On Docket
CITA JP2025-0061	REGISTRATION VIOLATIONS	TFC:NON-PARK	Uncontested Dispositions
CITA JP2025-0061	REGISTRATION VIOLATIONS	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0061	REGISTRATION VIOLATIONS	TFC:NON-PARK	Amounts Collected 229.00
CITA JP2025-0068	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Dismissed After Deferred Disposition
CITA JP2025-0068	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0074	NO DRIVERS LICENSE	TFC:NON-PARK	Placed on Inactive Status
CITA JP2025-0074	NO DRIVERS LICENSE	TFC:NON-PARK	Arrest Warrant Issued - Class C
CITA JP2025-0075	POSSESSION OF DRUG PARAPHERNALIA	NTFC:PENAL CDE	Placed on Inactive Status
CITA JP2025-0075	POSSESSION OF DRUG PARAPHERNALIA	NTFC:PENAL CDE	Arrest Warrant Issued - Class C
CITA JP2025-0077	DISREGARD RED LIGHT	TFC:NON-PARK	Dismissed After Deferred Disposition
CITA JP2025-0077	DISREGARD RED LIGHT	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0089	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Amounts Collected 96.00
CITA JP2025-0106	SPEEDING 10% ABOVE	TFC:NON-PARK	Dismissed After Deferred Disposition
CITA JP2025-0106	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0114	NO DRIVERS LICENSE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2025-0114	NO DRIVERS LICENSE	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0114	NO DRIVERS LICENSE	TFC:NON-PARK	Amounts Collected 62.00
CITA JP2025-0115	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Amounts Collected 4.00
CITA JP2025-0129	POSSESSION OF DRUG PARAPHERNALIA	NTFC:PENAL CDE	Placed on Inactive Status
CITA JP2025-0129	POSSESSION OF DRUG PARAPHERNALIA	NTFC:PENAL CDE	Arrest Warrant Issued - Class C
CITA JP2025-0133	OVERWIDTH VIOLATION	TFC:NON-PARK	Placed on Inactive Status
CITA JP2025-0133	OVERWIDTH VIOLATION	TFC:NON-PARK	Arrest Warrant Issued - Class C
CITA JP2025-0134	OVER ALLOWED GROSS WEIGHT - 20,001 LBS TO 40,000 LBS	TFC:NON-PARK	Placed on Inactive Status
CITA JP2025-0134	OVER ALLOWED GROSS WEIGHT - 20,001 LBS TO 40,000 LBS	TFC:NON-PARK	Arrest Warrant Issued - Class C
CITA JP2025-0155	SPEEDING COMMERCIAL 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2025-0155	SPEEDING COMMERCIAL 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0155	SPEEDING COMMERCIAL 10% ABOVE	TFC:NON-PARK	Amounts Collected 334.00
CITA JP2025-0157	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Placed on Inactive Status
CITA JP2025-0157	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Arrest Warrant Issued - Class C
CITA JP2025-0158	NO DRIVERS LICENSE	TFC:NON-PARK	Placed on Inactive Status
CITA JP2025-0158	NO DRIVERS LICENSE	TFC:NON-PARK	Arrest Warrant Issued - Class C
CITA JP2025-0161	OVER ALLOWED GROSS WEIGHT - 2,501 LBS TO 40,000 LBS	TFC:NON-PARK	Arrest Warrant Issued - Class C
CITA JP2025-0162	OPERATE UNREGISTERED COM VEHICLE	TFC:NON-PARK	Placed on Inactive Status
CITA JP2025-0162	OPERATE UNREGISTERED COM VEHICLE	TFC:NON-PARK	Arrest Warrant Issued - Class C
CITA JP2025-0174	SPEEDING 10% ABOVE	TFC:NON-PARK	Dismissed After Driver Safety Course
CITA JP2025-0174	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0186	OPEN CONTAINER	NTFC:PENAL CDE	Uncontested Dispositions
CITA JP2025-0186	OPEN CONTAINER	NTFC:PENAL CDE	Total Cases Disposed
CITA JP2025-0186	OPEN CONTAINER	NTFC:PENAL CDE	Amounts Collected 66.00
CITA JP2025-0188	OPERATE UNREGISTERED VEHICLE	TFC:NON-PARK	Placed on Inactive Status
CITA JP2025-0188	OPERATE UNREGISTERED VEHICLE	TFC:NON-PARK	Arrest Warrant Issued - Class C
CITA JP2025-0192	POSSESSION OF DRUG PARAPHERNALIA	NTFC:PENAL CDE	Placed on Inactive Status
CITA JP2025-0192	POSSESSION OF DRUG PARAPHERNALIA	NTFC:PENAL CDE	Arrest Warrant Issued - Class C
CITA JP2025-0197	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2025-0197	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0197	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 110.00

OCA JP Monthly Report - Details - 06-01-2025 THRU 06-30-2025

CITA JP2025-0203	SPEEDING 10% ABOVE	TFC:NON-PARK	Placed on Inactive Status
CITA JP2025-0203	SPEEDING 10% ABOVE	TFC:NON-PARK	Arrest Warrant Issued - Class C
CITA JP2025-0206	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Placed on Inactive Status
CITA JP2025-0206	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Arrest Warrant Issued - Class C
CITA JP2025-0207	CHILD (4 - 17) NOT SECURED BY SEATBELT	TFC:NON-PARK	Placed on Inactive Status
CITA JP2025-0207	CHILD (4 - 17) NOT SECURED BY SEATBELT	TFC:NON-PARK	Arrest Warrant Issued - Class C
CITA JP2025-0210	NO DRIVERS LICENSE	TFC:NON-PARK	Amounts Collected 68.00
CITA JP2025-0211	SPEEDING 10% ABOVE	TFC:NON-PARK	Dismissed After Driver Safety Course
CITA JP2025-0211	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0214	SPEEDING 10% ABOVE	TFC:NON-PARK	Dismissed After Driver Safety Course
CITA JP2025-0214	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0216	SPEEDING 10% ABOVE	TFC:NON-PARK	Dismissed After Driver Safety Course
CITA JP2025-0216	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0220	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Amounts Collected 96.00
CITA JP2025-0242	NO SEATBELT - DRIVER	TFC:NON-PARK	Dismissed After Driver Safety Course
CITA JP2025-0242	NO SEATBELT - DRIVER	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0258	OPERATE UNREGISTERED TRAILER/SEMITRAILER	TFC:NON-PARK	Arrest Warrant Issued - Class C
CITA JP2025-0259	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Placed on Inactive Status
CITA JP2025-0259	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Arrest Warrant Issued - Class C
CITA JP2025-0266	FAIL TO REPORT CHANGE OF ADDRESS/NAME	TFC:NON-PARK	Dismissed by Prosecution - Pretrial
CITA JP2025-0266	FAIL TO REPORT CHANGE OF ADDRESS/NAME	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0304	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Amounts Collected 61.00
CITA JP2025-0306	DISREGARD TRAFFIC CONTROL DEVICE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2025-0306	DISREGARD TRAFFIC CONTROL DEVICE	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0306	DISREGARD TRAFFIC CONTROL DEVICE	TFC:NON-PARK	Amounts Collected 206.00
CITA JP2025-0310	SPEEDING 10% ABOVE	TFC:NON-PARK	Dismissed After Driver Safety Course
CITA JP2025-0310	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0313	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	Placed on Inactive Status
CITA JP2025-0313	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	Arrest Warrant Issued - Class C
CITA JP2025-0319	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Amounts Collected 96.00
CITA JP2025-0322	SPEEDING 10% ABOVE	TFC:NON-PARK	Placed on Inactive Status
CITA JP2025-0322	SPEEDING 10% ABOVE	TFC:NON-PARK	Arrest Warrant Issued - Class C
CITA JP2025-0323	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Placed on Inactive Status
CITA JP2025-0323	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Arrest Warrant Issued - Class C
CITA JP2025-0325	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Cases Reactivated
CITA JP2025-0325	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Total Cases On Docket
CITA JP2025-0325	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Uncontested Dispositions
CITA JP2025-0325	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0325	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Amounts Collected 324.00
CITA JP2025-0332	UNREGISTERED VEHICLE	TFC:NON-PARK	Dismissed by Prosecution - Pretrial
CITA JP2025-0332	UNREGISTERED VEHICLE	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0332	UNREGISTERED VEHICLE	TFC:NON-PARK	Amounts Collected 81.00
CITA JP2025-0339	EXPIRED VEHICLE REGISTRATION	TFC:NON-PARK	All Other Trans. Code Dismissals
CITA JP2025-0339	EXPIRED VEHICLE REGISTRATION	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0339	EXPIRED VEHICLE REGISTRATION	TFC:NON-PARK	Amounts Collected 20.00
CITA JP2025-0341	NO DRIVERS LICENSE	TFC:NON-PARK	Show Cause Hearings Held
CITA JP2025-0393	SPEEDING 10% ABOVE	TFC:NON-PARK	All Other Dispositions
CITA JP2025-0393	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0393	SPEEDING 10% ABOVE	TFC:NON-PARK	Case Appealed Without Trial
CITA JP2025-0396	NO SEATBELT - DRIVER	TFC:NON-PARK	Uncontested Dispositions
CITA JP2025-0396	NO SEATBELT - DRIVER	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0396	NO SEATBELT - DRIVER	TFC:NON-PARK	Amounts Collected 179.00
CITA JP2025-0408	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	Amounts Collected 334.00
CITA JP2025-0413	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Show Cause Hearings Held
CITA JP2025-0414	NO DRIVERS LICENSE	TFC:NON-PARK	Show Cause Hearings Held
CITA JP2025-0415	DISREGARD RED LIGHT	TFC:NON-PARK	Show Cause Hearings Held
CITA JP2025-0418	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2025-0418	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0418	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 184.00
CITA JP2025-0419	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Dismissed by Prosecution - Pretrial
CITA JP2025-0419	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0423	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Show Cause Hearings Held
CITA JP2025-0429	SPEEDING 10% ABOVE	TFC:NON-PARK	Dismissed After Driver Safety Course
CITA JP2025-0429	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0443	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Amounts Collected 100.00
CITA JP2025-0447	NO DRIVERS LICENSE	TFC:NON-PARK	Show Cause Hearings Held
CITA JP2025-0463	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Show Cause Hearings Held
CITA JP2025-0464	SPEEDING 10% ABOVE	TFC:NON-PARK	Show Cause Hearings Held
CITA JP2025-0466	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Show Cause Hearings Held
CITA JP2025-0472	UNSAFE SPEED	TFC:NON-PARK	Show Cause Hearings Held
CITA JP2025-0474	OPERATE UNREGISTERED VEHICLE	TFC:NON-PARK	Show Cause Hearings Held
CITA JP2025-0475	FAIL TO FILE CERT OF TITLE WITHIN 30 DAYS	NTFC:NON-PARK	Show Cause Hearings Held
CITA JP2025-0483	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	Show Cause Hearings Held
CITA JP2025-0487	SPEEDING 10% ABOVE	TFC:NON-PARK	Show Cause Hearings Held
CITA JP2025-0490	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2025-0490	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0490	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 342.00
CITA JP2025-0491	POSSESSION OF DRUG PARAPHERNALIA	NTFC:PENAL CDE	Uncontested Dispositions
CITA JP2025-0491	POSSESSION OF DRUG PARAPHERNALIA	NTFC:PENAL CDE	Total Cases Disposed
CITA JP2025-0491	POSSESSION OF DRUG PARAPHERNALIA	NTFC:PENAL CDE	Amounts Collected 279.00
CITA JP2025-0496	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2025-0496	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0496	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 244.00
CITA JP2025-0502	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Uncontested Dispositions
CITA JP2025-0502	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0502	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Amounts Collected 169.00

OCA JP Monthly Report - Details - 06-01-2025 THRU 06-30-2025

CITA JP2025-0511	EXPIRED VEHICLE REGISTRATION	TFC:NON-PARK	All Other Trans. Code Dismissals
CITA JP2025-0511	EXPIRED VEHICLE REGISTRATION	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0511	EXPIRED VEHICLE REGISTRATION	TFC:NON-PARK	Amounts Collected 20.00
CITA JP2025-0515	DISREGARD RED LIGHT	TFC:NON-PARK	Amounts Collected 334.00
CITA JP2025-0517	FAILURE TO APPEAR	NTFC:PENAL CDE	Cases Reactivated
CITA JP2025-0517	FAILURE TO APPEAR	NTFC:PENAL CDE	Total Cases On Docket
CITA JP2025-0517	FAILURE TO APPEAR	NTFC:PENAL CDE	Uncontested Dispositions
CITA JP2025-0517	FAILURE TO APPEAR	NTFC:PENAL CDE	Total Cases Disposed
CITA JP2025-0517	FAILURE TO APPEAR	NTFC:PENAL CDE	Amounts Collected 341.00
CITA JP2025-0526	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 334.00
CITA JP2025-0531	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 144.00
CITA JP2025-0532	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2025-0532	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0532	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 214.00
CITA JP2025-0534	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2025-0534	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0534	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 204.00
CITA JP2025-0537	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	All Other Trans. Code Dismissals
CITA JP2025-0537	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0537	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Amounts Collected 20.00
CITA JP2025-0538	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Uncontested Dispositions
CITA JP2025-0538	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0538	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Amounts Collected 168.00
CITA JP2025-0541	FAIL TO REPORT CHANGE OF ADDRESS/NAMETFC:NON-PARK	TFC:NON-PARK	Uncontested Dispositions
CITA JP2025-0541	FAIL TO REPORT CHANGE OF ADDRESS/NAMETFC:NON-PARK	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0541	FAIL TO REPORT CHANGE OF ADDRESS/NAMETFC:NON-PARK	TFC:NON-PARK	Amounts Collected 169.00
CITA JP2025-0542	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 144.00
CITA JP2025-0545	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2025-0545	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0545	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 224.00
CITA JP2025-0551	FAIL TO CONTROL SPEED	TFC:NON-PARK	Uncontested Dispositions
CITA JP2025-0551	FAIL TO CONTROL SPEED	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0551	FAIL TO CONTROL SPEED	TFC:NON-PARK	Amounts Collected 214.00
CITA JP2025-0553	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2025-0553	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0553	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 224.00
CITA JP2025-0554	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2025-0554	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0554	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 214.00
CITA JP2025-0555	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 144.00
CITA JP2025-0558	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2025-0558	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0558	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	Amounts Collected 224.00
CITA JP2025-0564	EXPIRED VEHICLE REGISTRATION	TFC:NON-PARK	Uncontested Dispositions
CITA JP2025-0564	EXPIRED VEHICLE REGISTRATION	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0564	EXPIRED VEHICLE REGISTRATION	TFC:NON-PARK	Amounts Collected 169.00
CITA JP2025-0566	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2025-0566	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0566	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 214.00
CITA JP2025-0568	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	All Other Trans. Code Dismissals
CITA JP2025-0568	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0568	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	Amounts Collected 20.00
CITA JP2025-0569	OPERATE UNREGISTERED TRAILER/SEMITRAILER	TFC:NON-PARK	New Cases Filed
CITA JP2025-0570	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0570	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 144.00
CITA JP2025-0571	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0571	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions
CITA JP2025-0571	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed
CITA JP2025-0571	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 214.00
CITA JP2025-0572	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	New Cases Filed
CITA JP2025-0573	NO DRIVERS LICENSE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0574	PERMIT UNLICENSED PERSON TO DRIVE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0575	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0575	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 144.00
CITA JP2025-0576	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0577	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0578	DISREGARD RED LIGHT	TFC:NON-PARK	New Cases Filed
CITA JP2025-0579	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0579	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	Amounts Collected 144.00
CITA JP2025-0580	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0581	EXPIRED DRIVERS LICENSE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0582	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0582	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	Amounts Collected 144.00
CITA JP2025-0583	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0584	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	New Cases Filed
CITA JP2025-0585	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0586	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0587	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0588	DEFECTIVE STOP LAMPS	TFC:NON-PARK	New Cases Filed
CITA JP2025-0589	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0590	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	New Cases Filed
CITA JP2025-0591	EXPIRED DRIVERS LICENSE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0592	EXPIRED VEHICLE REGISTRATION	TFC:NON-PARK	New Cases Filed
CITA JP2025-0593	IMPROPER PASSING	TFC:NON-PARK	New Cases Filed
CITA JP2025-0594	DRIVING WITH OUT OF STATE DL MORE THAN 30 DAYS	NTFC:PENAL CDE	New Cases Filed
CITA JP2025-0595	NO DRIVERS LICENSE	TFC:NON-PARK	New Cases Filed

OCA JP Monthly Report - Details - 06-01-2025 THRU 06-30-2025

CITA JP2025-0596	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0596	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected	144.00
CITA JP2025-0597	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0598	FAIL TO DRIVE IN SINGLE LANE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0598	FAIL TO DRIVE IN SINGLE LANE	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0598	FAIL TO DRIVE IN SINGLE LANE	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0598	FAIL TO DRIVE IN SINGLE LANE	TFC:NON-PARK	Amounts Collected	204.00
CITA JP2025-0599	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0600	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0600	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0600	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0600	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	Amounts Collected	224.00
CITA JP2025-0601	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0602	OPERATE VEHICLE W/O REGISTRATION INSIGNIA	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0602	OPERATE VEHICLE W/O REGISTRATION INSIGNIA	TFC:NON-PARK	All Other Trans. Code Dismissals	
CITA JP2025-0602	OPERATE VEHICLE W/O REGISTRATION INSIGNIA	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0602	OPERATE VEHICLE W/O REGISTRATION INSIGNIA	TFC:NON-PARK	Amounts Collected	10.00
CITA JP2025-0603	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0603	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0603	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0603	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	Amounts Collected	224.00
CITA JP2025-0604	NO DRIVERS LICENSE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0605	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0606	EXPIRED VEHICLE REGISTRATION (CMV)	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0607	FAIL TO DRIVE IN SINGLE LANE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0608	DISREGARD STOP SIGN	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0609	DISREGARD TRAFFIC CONTROL DEVICE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0610	DISREGARD TRAFFIC CONTROL DEVICE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0611	DISREGARD TRAFFIC CONTROL DEVICE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0612	OPERATE UNREGISTERED VEHICLE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0613	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0613	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0613	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0613	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected	214.00
CITA JP2025-0614	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0615	EXPIRED VEHICLE REGISTRATION	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0616	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0617	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0618	EXPIRED DRIVERS LICENSE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0619	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0620	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0620	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0620	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0620	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	Amounts Collected	342.00
CITA JP2025-0621	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0621	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	Amounts Collected	144.00
CITA JP2025-0622	EXPIRED VEHICLE REGISTRATION	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0623	POSSESSION OF DRUG PARAPHERNALIA	NTFC:PENAL CDE	New Cases Filed	
CITA JP2025-0624	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0625	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0625	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0625	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0625	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected	214.00
CITA JP2025-0626	EXPIRED VEHICLE REGISTRATION	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0627	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0628	SPEEDING COMMERCIAL 10% ABOVE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0629	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0630	FAIL TO REPORT CHANGE OF ADDRESS/NAME	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0631	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0632	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0633	DRIVING WHILE LICENSE INVALID	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0634	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0634	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0634	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0634	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected	214.00
CITA JP2025-0635	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0635	SPEEDING 10% ABOVE	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0635	SPEEDING 10% ABOVE	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0635	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected	214.00
CITA JP2025-0636	FAILURE TO APPEAR	NTFC:PENAL CDE	Placed on Inactive Status	
CITA JP2025-0636	FAILURE TO APPEAR	NTFC:PENAL CDE	New Cases Filed	
CITA JP2025-0636	FAILURE TO APPEAR	NTFC:PENAL CDE	Arrest Warrant Issued - Class C	
CITA JP2025-0637	FAILURE TO APPEAR	NTFC:PENAL CDE	Placed on Inactive Status	
CITA JP2025-0637	FAILURE TO APPEAR	NTFC:PENAL CDE	New Cases Filed	
CITA JP2025-0637	FAILURE TO APPEAR	NTFC:PENAL CDE	Arrest Warrant Issued - Class C	
CITA JP2025-0638	FAILURE TO APPEAR	NTFC:PENAL CDE	Placed on Inactive Status	
CITA JP2025-0638	FAILURE TO APPEAR	NTFC:PENAL CDE	New Cases Filed	
CITA JP2025-0639	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0640	DEFECTIVE EQUIPMENT	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0640	DEFECTIVE EQUIPMENT	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0640	DEFECTIVE EQUIPMENT	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0640	DEFECTIVE EQUIPMENT	TFC:NON-PARK	Amounts Collected	299.00
CITA JP2025-0641	DEFECTIVE EQUIPMENT	TFC:NON-PARK	New Cases Filed	
CITA JP2025-0641	DEFECTIVE EQUIPMENT	TFC:NON-PARK	Uncontested Dispositions	
CITA JP2025-0641	DEFECTIVE EQUIPMENT	TFC:NON-PARK	Total Cases Disposed	
CITA JP2025-0641	DEFECTIVE EQUIPMENT	TFC:NON-PARK	Amounts Collected	299.00

OCA JP Monthly Report - Details - 06-01-2025 THRU 06-30-2025

CITA JP2025-0642	PERMIT VIOLATION CMV	NTFC:PENAL CDE	New Cases Filed
CITA JP2025-0642	PERMIT VIOLATION CMV	NTFC:PENAL CDE	Uncontested Dispositions
CITA JP2025-0642	PERMIT VIOLATION CMV	NTFC:PENAL CDE	Total Cases Disposed
CITA JP2025-0642	PERMIT VIOLATION CMV	NTFC:PENAL CDE	Amounts Collected 281.00
CITA JP2025-0643	DEFECTIVE BRAKES	TFC:NON-PARK	New Cases Filed
CITA JP2025-0644	TIRE RATING VIOLATION	TFC:NON-PARK	New Cases Filed
CITA JP2025-0645	VIOLATE RESTRICTIONS IN CMV - CDL	TFC:NON-PARK	New Cases Filed
CITA JP2025-0646	TIRE RATING VIOLATION	TFC:NON-PARK	New Cases Filed
CITA JP2025-0647	IMPROPER DRIVER'S LICENSE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0648	OPERATE UNREGISTERED TRAILER/SEMITRAILER	TFC:NON-PARK	New Cases Filed
CITA JP2025-0649	OPERATE UNREGISTERED TRAILER/SEMITRAILER	TFC:NON-PARK	New Cases Filed
CITA JP2025-0650	VIOLATE RESTRICTIONS IN CMV - CDL	TFC:NON-PARK	New Cases Filed
CITA JP2025-0651	TIRE RATING VIOLATION	TFC:NON-PARK	New Cases Filed
CITA JP2025-0652	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0652	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 144.00
CITA JP2025-0653	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0654	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0655	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0655	SPEEDING 10% ABOVE	TFC:NON-PARK	Amounts Collected 144.00
CITA JP2025-0656	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	New Cases Filed
CITA JP2025-0657	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0658	EXPIRED VEHICLE REGISTRATION	TFC:NON-PARK	New Cases Filed
CITA JP2025-0659	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0660	POSSESSION OF DRUG PARAPHERNALIA	NTFC:PENAL CDE	New Cases Filed
CITA JP2025-0660	POSSESSION OF DRUG PARAPHERNALIA	NTFC:PENAL CDE	Uncontested Dispositions
CITA JP2025-0660	POSSESSION OF DRUG PARAPHERNALIA	NTFC:PENAL CDE	Total Cases Disposed
CITA JP2025-0660	POSSESSION OF DRUG PARAPHERNALIA	NTFC:PENAL CDE	Amounts Collected 279.00
CITA JP2025-0661	NO DRIVERS LICENSE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0662	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	New Cases Filed
CITA JP2025-0663	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0664	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0665	SPEEDING - COMMERCIAL 15MPH ABOVE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0666	DISREGARD STOP SIGN	TFC:NON-PARK	New Cases Filed
CITA JP2025-0667	SPEEDING COMMERCIAL 10% ABOVE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0668	EXPIRED VEHICLE REGISTRATION (CMV)	TFC:NON-PARK	New Cases Filed
CITA JP2025-0669	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0670	OVER WEIGHT GROUP OF AXLES	TFC:NON-PARK	New Cases Filed
CITA JP2025-0671	NO SEATBELT - DRIVER	TFC:NON-PARK	New Cases Filed
CITA JP2025-0672	NO SEATBELT - DRIVER	TFC:NON-PARK	New Cases Filed
CITA JP2025-0673	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	New Cases Filed
CITA JP2025-0674	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	New Cases Filed
CITA JP2025-0675	EXPIRED DRIVERS LICENSE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0676	OPERATE UNREGISTERED VEHICLE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0677	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0678	DISPLAY EXPIRED LICENSE PLATES	TFC:NON-PARK	New Cases Filed
CITA JP2025-0679	NO DRIVERS LICENSE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0680	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	New Cases Filed
CITA JP2025-0681	NO DRIVERS LICENSE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0682	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0683	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0685	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0686	EXPIRED VEHICLE REGISTRATION (CMV)	TFC:NON-PARK	New Cases Filed
CITA JP2025-0687	SPEEDING COMMERCIAL 10% ABOVE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0688	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	New Cases Filed
CITA JP2025-0689	DEFECTIVE STOP LAMPS	TFC:NON-PARK	New Cases Filed
CITA JP2025-0690	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0691	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	TFC:NON-PARK	New Cases Filed
CITA JP2025-0692	FAILURE TO APPEAR	NTFC:PENAL CDE	New Cases Filed
CITA JP2025-0693	FAILURE TO APPEAR	NTFC:PENAL CDE	New Cases Filed
CITA JP2025-0694	FAILURE TO APPEAR	NTFC:PENAL CDE	New Cases Filed
CITA JP2025-0695	FAILURE TO APPEAR	NTFC:PENAL CDE	New Cases Filed
CITA JP2025-0696	FAILURE TO APPEAR	NTFC:PENAL CDE	New Cases Filed
CITA JP2025-0697	FAILURE TO APPEAR	NTFC:PENAL CDE	New Cases Filed
CITA JP2025-0698	FAILURE TO APPEAR	NTFC:PENAL CDE	New Cases Filed
CITA JP2025-0699	FAILURE TO APPEAR	NTFC:PENAL CDE	New Cases Filed
CITA JP2025-0700	SPEEDING 15 MPH OR MORE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0701	SPEEDING 10% ABOVE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0702	SPEEDING COMMERCIAL 10% ABOVE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0703	SPEEDING COMMERCIAL 10% ABOVE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0704	SPEEDING COMMERCIAL 10% ABOVE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0705	SPEEDING COMMERCIAL 10% ABOVE	TFC:NON-PARK	New Cases Filed
CITA JP2025-0706	PROSTITUTION	NTFC:PENAL CDE	New Cases Filed
CPLT JP2025-0113	PARENT CONTRIBUTING TO NON-ATTENDANCE	PARENT CONTRIB	Placed on Inactive Status
CPLT JP2025-0113	PARENT CONTRIBUTING TO NON-ATTENDANCE	PARENT CONTRIB	Arrest Warrant Issued - Class C
IQST INQ2025-006	INQUEST RECORD	INQUEST	Inquests Conducted
IQST INQ2025-007	INQUEST RECORD	INQUEST	Inquests Conducted
JSTC JC2-266	DEBT CLAIMS	DEBT CLAIMS	Non-suited or Dismissed by Plaintiff
JSTC JC2-266	DEBT CLAIMS	DEBT CLAIMS	Total Cases Disposed
JSTC JC3-100	FORCIBLE DETAINER - EVICTION	LNDLORD/TENANT	New Cases Filed
JSTC JC3-100	FORCIBLE DETAINER - EVICTION	LNDLORD/TENANT	Trial/Hearing by Judge/Hearing Officer
JSTC JC3-100	FORCIBLE DETAINER - EVICTION	LNDLORD/TENANT	Total Cases Disposed
JSTC JC3-100	FORCIBLE DETAINER - EVICTION	LNDLORD/TENANT	Amounts Collected 154.00
JSTC JC3-101	FORCIBLE DETAINER - EVICTION	LNDLORD/TENANT	New Cases Filed
JSTC JC3-101	FORCIBLE DETAINER - EVICTION	LNDLORD/TENANT	Amounts Collected 154.00
JSTC JC3-102	FORCIBLE DETAINER - EVICTION	LNDLORD/TENANT	New Cases Filed
JSTC JC3-102	FORCIBLE DETAINER - EVICTION	LNDLORD/TENANT	Amounts Collected 154.00

OCA JP Monthly Report - Details - 06-01-2025 THRU 06-30-2025

JSTC JC3-103	FORCIBLE DETAINER - EVICTION	LNDLORD/TENANT	New Cases Filed	
JSTC JC3-103	FORCIBLE DETAINER - EVICTION	LNDLORD/TENANT	Amounts Collected	154.00
JSTC JC3-104	DEBT CLAIMS	DEBT CLAIMS	New Cases Filed	
JSTC JC3-104	DEBT CLAIMS	DEBT CLAIMS	Amounts Collected	54.00
JSTC JC3-37	DEBT CLAIMS	DEBT CLAIMS	Non-suited or Dismissed by Plaintiff	
JSTC JC3-37	DEBT CLAIMS	DEBT CLAIMS	Total Cases Disposed	
JSTC JC3-72	DEBT CLAIMS	DEBT CLAIMS	All Other Dispositions	
JSTC JC3-72	DEBT CLAIMS	DEBT CLAIMS	Total Cases Disposed	
JSTC JC3-73	DEBT CLAIMS	DEBT CLAIMS	Non-suited or Dismissed by Plaintiff	
JSTC JC3-73	DEBT CLAIMS	DEBT CLAIMS	Total Cases Disposed	
JSTC JC3-77	DEBT CLAIMS	DEBT CLAIMS	All Other Dispositions	
JSTC JC3-77	DEBT CLAIMS	DEBT CLAIMS	Total Cases Disposed	
JSTC JC3-78	DEBT CLAIMS	DEBT CLAIMS	Non-suited or Dismissed by Plaintiff	
JSTC JC3-78	DEBT CLAIMS	DEBT CLAIMS	Total Cases Disposed	
JSTC JC3-82	DEBT CLAIMS	DEBT CLAIMS	Non-suited or Dismissed by Plaintiff	
JSTC JC3-82	DEBT CLAIMS	DEBT CLAIMS	Total Cases Disposed	
JSTC JC3-84	DEBT CLAIMS	DEBT CLAIMS	All Other Dispositions	
JSTC JC3-84	DEBT CLAIMS	DEBT CLAIMS	Total Cases Disposed	
JSTC JC3-93	DEBT CLAIMS	DEBT CLAIMS	Amounts Collected	100.00
JSTC JC3-95	FORCIBLE DETAINER - EVICTION	LNDLORD/TENANT	Trial/Hearing by Judge/Hearing Officer	
JSTC JC3-95	FORCIBLE DETAINER - EVICTION	LNDLORD/TENANT	Total Cases Disposed	
JSTC JC3-96	DEBT CLAIMS	DEBT CLAIMS	Trial/Hearing by Judge/Hearing Officer	
JSTC JC3-96	DEBT CLAIMS	DEBT CLAIMS	Total Cases Disposed	
JSTC JC3-97	FORCIBLE DETAINER - EVICTION	LNDLORD/TENANT	All Other Dispositions	
JSTC JC3-97	FORCIBLE DETAINER - EVICTION	LNDLORD/TENANT	Total Cases Disposed	
JSTC JC3-98	FORCIBLE DETAINER - EVICTION	LNDLORD/TENANT	Non-suited or Dismissed by Plaintiff	
JSTC JC3-98	FORCIBLE DETAINER - EVICTION	LNDLORD/TENANT	Total Cases Disposed	
TANGUMA, LEE ROY			Magistrate Warnings - Felonies	
RAMIREZ-DELOSSANTOS, CHASITY AUTUMN			Magistrate Warnings - Felonies	
HERRERA, ALMA JANE			Magistrate Warnings - Class AB	
GONZALES, RAY JR			Magistrate Warnings - Felonies	

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month June Year 2025

County KARNES Pct. 3 Place 0

Judge TRENT ENRIQUEZ

If new, date assumed office _____

Court Mailing Address 210 W CALVERT AVE, STE. 130

City _____, TX Zip _____

Phone Number 830-780-4373

Fax Number 830-780-2262

Court's Public Email _____

Court's Website _____

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT.

Prepared by N LEAL

Date 07-01-2025

Phone Number 830-780-4373

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 KARNES COUNTY JUSTICE OF THE PEACE PCT. 3		Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month	Year	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
June	2025						
1. Total Cases Pending First of Month:		1,774	0	3	816	94	0
a. Active Cases		1,569	0	3	760	94	0
b. Inactive Cases		205	0	0	56	0	0
2. New Cases Filed		78	0	0	12	2	0
3. Cases Reactivated		3	0	0	1	0	0
4. All Other Cases Added		0	0	0	0	0	0
5. Total Cases on Docket <i>(Sum of Lines 1a, 2, 3 & 4)</i>		1,650	0	3	773	96	0
6. Dispositions Prior to Court Appearance or Trial:							
a. Uncontested Dispositions <i>(Disposed without appearance before a judge (CCP Art. 27.14))</i>		60	0	1	7	0	0
b. Dismissed by Prosecution		5	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	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		1	0	0	1	0	0
8. Compliance Dismissals:							
a. After Driver Safety Course <i>(CCP, Art. 45.051)</i>		9					
b. After Deferred Disposition <i>(CCP, Art. 45.051)</i>		7	0	0	0	1	0
c. After Teen Court <i>(CCP, Art. 45.052)</i>		0	0	0	0	0	0
d. After Tobacco Awareness Course <i>(HSC, Sec. 161.253)</i>						0	
e. After Treatment for Chemical Dependency <i>(CCP, Art. 45.053)</i>					0	0	
f. After Proof of Financial Responsibility <i>(TC, Sec. 601.193)</i>		0					
g. All Other Transportation Code Dismissals		4	0	0	0	0	0
9. All Other Dispositions		0	0	0	0	0	0
10. Total Cases Disposed <i>(Sum of Lines 6, 7, 8 & 9)</i>		86	0	1	8	1	0
11. Cases Placed on Inactive Status		15	0	0	7	0	0
12. Total Cases Pending End of Month:		1,766	0	2	820	95	0
a. Active Cases <i>(Equals Line 5 minus the sum of Lines 10 & 11)</i>		1,549	0	2	757	95	0
b. Inactive Cases <i>(Equals Line 1b minus Line 3 plus Line 11)</i>		217	0	0	63	0	0
13. Show Cause Hearings Held		0	0	0	0	0	0
14. Cases Appealed:							
a. After Trial		1	0	0	0	0	0
b. Without Trial		0	0	0	0	0	0

CIVIL SECTION

Court KARNES COUNTY JUSTICE OF THE PEACE PCT. 3			
Month June	Year 2025	Debt Claims	Landlord / Tenant
			Small Claims
1. Total Cases Pending First of Month:		30	2
a. Active Cases		30	2
b. Inactive Cases		0	0
2. New Cases Filed		1	1
3. Cases Reactivated		0	0
4. All Other Cases Added		0	0
5. Total Cases on Docket <i>(Sum of Lines 1a, 2, 3 & 4)</i>		31	3
DISPOSITIONS			
6. Default Judgments		0	0
7. Agreed Judgments		1	0
8. Trial/Hearing by Judge/Hearing Officer		0	0
9. Trial by Jury		0	0
10. Dismissed for Want of Prosecution		0	0
11. Non-suited or Dismissed by Plaintiff		0	0
12. All Other Dispositions		0	1
13. Total Cases Disposed <i>(Sum of Lines 6 through 12)</i>		1	1
14. Cases Placed on Inactive Status		0	0
15. Total Cases Pending End of Month:		30	2
a. Active Cases <i>(Equals Line 5 minus the sum of Lines 13 & 14)</i>		30	2
b. Inactive Cases <i>(Equals Line 1b minus Line 3 plus Line 14)</i>		0	0
16. Cases Appealed:			
a. After Trial		0	0
b. Without Trial		0	0

JUVENILE/MINOR ACTIVITY

Court KARNES COUNTY JUSTICE OF THE PEACE PCT. 3		TOTAL
Month June	Year 2025	
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 <i>(HSC, Ch. 481)</i>		0
5. Tobacco Cases Filed <i>(HSC, Sec. 161.252)</i>		0
6. Failure to Attend School Cases Filed <i>(Ed.Code, Sec. 25.094)</i>		0
7. Education Code (Except Failure to Attend) Cases Filed		0
8. Violation of Local Daytime Curfew Ordinance Cases Filed <i>(Local Govt. Code, Sec. 341.903)</i>		0
9. All Other Non-Traffic Fine-Only Cases Filed		0
10. Transfer to Juvenile Court:		
a. Mandatory Transfer <i>(Fam.Code, Sec. 51.08(b)(1))</i>		0
b. Discretionary Transfer <i>(Fam.Code, Sec. 51.08(b)(2))</i>		0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct) <i>(CCP, Art. 45.050(c)(1))</i>		0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges) <i>(CCP, Art. 45.050(c)(2))</i>		0
13. Juvenile Statement Magistrate Warning:		
a. Warnings Administered		0
b. Statements Certified <i>(Fam.Code, Sec. 51.095)</i>		0
14. Detention Hearings Held <i>(Fam. Code, Sec. 54.01)</i>		0
15. Orders for Non-Secure Custody Issued		0
16. Parent Contributing to Nonattendance Cases Filed <i>(Ed. Code, Sec. 25.093)</i>		0

ADDITIONAL ACTIVITY

Court KARNES COUNTY JUSTICE OF THE PEACE PCT. 3		NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
Month June	Year 2025		
1. Magistrate Warnings:			
a. Class C Misdemeanors		0	
b. Class A and B Misdemeanors		0	0
c. Felonies		0	0
			TOTAL
2. Arrest Warrants Issued:			
a. Class C Misdemeanors			0
b. Class A and B Misdemeanors			0
c. Felonies			0
3. Capiases Pro Fine Issued			0
4. Search Warrants Issued			0
5. Warrants for Fire, Health and Code Inspections Filed (CCP, Art. 18.05)			0
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			0
8. Magistrate's Orders for Emergency Protection Issued			0
9. Magistrate's Orders for Ignition Interlock Device Issued (CCP, Art. 17.44)			0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			0
11. Driver's License Denial, Revocation or Suspension Hearings Held (TC, Sec. 521.300)			0
12. Handgun License Denial, Revocation or Suspension Hearings Held (Govt. Code, Sec. 411.180)			0
13. Disposition of Stolen Property Hearings Held (CCP, Ch. 47)			0
14. Peace Bond Hearings Held			0
15. Inquests Conducted			1
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			5
18. Cases in Which Fine and Court Costs Waived for Indigency			0
19. Amount of Fines and Court Costs Waived for Indigency			0.00
20. Fines, Court Costs and Other Amounts Collected:			
a. Kept by County			14,377.64
b. Remitted to State			6,134.36
c. Total			20,512.00

Project's June 2025 Karnes County Maintenance

Major Projects & Costs

Job Description	Status	Contractor	Cost
Sprinkler Valves replacement	Completed	David Higdon	Budgeted
New Glass&Frame on counter tax office	Completed	Eastend Glass	Budgeted
Install Security door at Tax office	Completed	Eastend Glass	Budgeted

Minor Projects

Job Description	Status	Contractor	Cost
Troubleshoot Eletrial	Completed	Maintenance	Budgeted
Roger moreland pest control came to all building	Completed	Roger	Budgeted
monthly report and Credit card report	Open	Maintenance	Budgeted
Troubleshoot electrical at county dump			
Replaced 1- area led lamp	Completed	Maintenance	Budgeted
Glued wall cove in restroom at Riddel bldg.	Completed	Maintenance	Budgeted
Changed american flag at courtyard	Completed	Maintenance	Budgeted
Troubleshooted safe door oiled all moving parts			
Installed glass & frame at Auditors office	Completed	Eastend glass	Budgeted
Changing light at square	Open	Q-SERVICE	Budgeted
Repair gutter at Inspection station	Completed	Maintenance	Budgeted
Fire alarm inspection at CH,SQ,TAX	Completed	CSI	Budgeted
Walk fall city EMS gas line for generator	Open	Maintenance	Budgeted
Finish courthouse fire alarm	Completed	CSI	Budgeted
Inspected Karnes county building grounds	Completed	Maintenance	Budgeted
Replaced 3- diaphragms on sprinkler valves	Completed	david Higon	Budgeted
Squeegee Square walkway at adult probation			
Removed carpet mopped up water put floor fan	Open	Maintenance	Budgeted
Put buckets in attic under leaks and towels down	Open	Maintenance	Budgeted
water leak in Juv called A-LERT repaired leak	Completed	a-lert	Budgeted
Installed new blower wheel & motor& end			
Barring at Election admin office	Completed	VRF	Budgeted
Troubleshoot JP-3 ,Square breakroom units	open	VRF	Budgeted
Blow-off door entrance & sidewalk everyday at Annex	Completed	Maintenance	Budgeted
Removed old NP1 in walkway by adult probation			
And filled with new NP1	Completed	Maintenance	Budgeted
Walked with Marty from A-lert Roofing to show Him the Condensation dripping in County clerk			
DPS, Elections and Juv	Open	Maintenance	Budgeted
Installed dehumidifer in Elections office	Completed	Maintenance	Budgeted

Minor Projects

Job Description	Status	Contractor	Cost
Troubleshoot door handle and latch first floor And Courtroom door	Open	Maintenance	Budgeted
Walked with Judge Hedtke Kurt Klein VP A-LERT	Completed	Maintenance	Budgeted
RESET Square A/C Unit on roof at square	Open	Maintenance	Budgeted
Pest control Bees on the outside of clock tower	Completed	honeyhome	Budgeted
Troubleshoot toilet seat pubic restroom at square	Completed	Maintenance	Budgeted
Took load of trash and cardboard to county dump	Completed	Maintenance	Budgeted
Eastend glass at tax office installing counter glass	Open	eastend	Budgeted
Texas air tech at square A/C unit on roof	Completed	Texas air	Budgeted
troubleshoot Ice machine at Road&Bridge Runge	Open	Maintenance	Budgeted
Replaced toilet flapper,flush valve,supply hose			
Replaced blower wheel and motor EVV Sensor at JP-3 AND BREAKROOM	Completed	Maintenance	Budgeted
	Completed	VRF	Budgeted
Finished frame & counter glass at tax office	Completed	eastend glass	Budgeted
Removed carpet plugged in floor fan	Open	Maintenance	Budgeted
Inspected Courthouse attic for water leaks found water on in attic 2-locations	Open	Maintenance	Budgeted
Troubleshoot condensation water stains on Ceiling tile in Karnes city EMS	Open	Maintenance	Budgeted
Removed old fridge from under counter at JP-1 and capped 1/4" water line	Completed	Maintenance	Budgeted
Serviced and Maintenance Runge Ice Machine At Road& bridge	Completed	Edwald	Budgeted
Went thur #1-#13 air handlers and all exhaust fans In basememt 2nd floor and attic at Courthouse	Completed	Gillett	Budgeted
Texas Air install new condensor motor At Road & Bridge in Karnes	Completed	Texas air	Budgeted
Food bank distribution clean-up lock-up	Completed	Maintenance	Budgeted

Meeting with Judge Hedtke

Commissioners Meeting

Meeting with David Higdon

Meeting with Mark Wing,Kurt klein A-LERT



ORDER TO AMEND BUDGET - FISCAL YEAR 2025

Honorable Commissioners Court the following budget amendment is submitted to you for your consideration:

Budget Amendment Number: 2025-09 **Fund:** 708
Commissioners Court Date: Tuesday, July 8, 2025 **Department:** 750

Budget Amendment Type

- Emergency expenditure in accordance with Local Government Code §111.010 (c)
- Budget transfer in accordance with Local Government Code §111.010(d)
- Special Budget for Grant or Aid Money per Local Government Code §111.0106
- Special Budget for Revenue from Intergovernmental Contracts per Local Government §111.0107
- Special Budget for Revenue - Revenue Received After Start of Fiscal Year per Local Government §111.0108
- Changes in Budget for County Purposes per Local Government Code §111.011
- Filing Only for Special Funds (not required to have Commissioners Court Approval)
- Special Funds (required to have Commissioners Court Approval) CCP 59.06 (d-1) (7)
- Capital Outlay Change

To

Budget Category	Description	General Ledger Line	Amount
Expense	Grant Administration	708-750-4001	\$ 155,832.00
Expense	Enginneering Fees	708-750-4541	\$ 259,949.74
Expense	Construction Costs	708-750-4990	\$ 1,732,998.26
Expense	Acquistions	708-750-4543	\$ 29,120.00
Expense	Environmeantal	708-750-4542	\$ 20,000.00
			\$ 2,197,900.00

To

Budget Category	Description	General Ledger Line	Amount
Revenue	Grant Revenue - Tx Gen Land Office	708-333-9600	\$ 2,197,900.00
			\$ 2,197,900.00

Reason

To certify receipt of new funds from Texas General Land Office - 24-065-115-E928 and establish budget for its use.



ORDER TO AMEND BUDGET - FISCAL YEAR 2025

Honorable Commissioners Court the following budget amendment is submitted to you
for your consideration:

Budget Amendment Number: 2025-10 **Fund:** 100/142
Commissioners Court Date: Tuesday, July 8, 2025 **Department:** 407

Budget Amendment Type

- Emergency expenditure in accordance with Local Government Code §111.010 (c)
- Budget transfer in accordance with Local Government Code §111.010(d)
- Special Budget for Grant or Aid Money per Local Government Code §111.0106
- Special Budget for Revenue from Intergovernmental Contracts per Local Government §111.0107
- Special Budget for Revenue - Revenue Received After Start of Fiscal Year per Local Government §111.0108
- Changes in Budget for County Purposes per Local Government Code §111.011
- Filing Only for Special Funds (not required to have Commissioners Court Approval)
- Special Funds (required to have Commissioners Court Approval) CCP 59.06 (d-1) (7)
- Capital Outlay Change

To/From

Budget Category	Description	General Ledger Line	Amount
Revenue	Election Fund 142 Transfer	100-333-1001	\$ 11,346.00
Fund Balance	Contract Election Funds	142-271-2750	\$ 11,346.00
			\$ 22,692.00

To

Budget Category	Description	General Ledger Line	Amount
Expense	Elections Expense	100-407-4358	\$ 11,346.00
Expense	Miscellaneous Expense	142-638-4990	\$ 11,346.00
			\$ 22,692.00

Reason

To transfer funds from Fund 142 (Contract Election Funds) to cover unforeseen expenses for Fund 100 Department 407 Elections - Election Expenses.

Jurisdiction Totals

Month/Year Totals **June/2024**
 Start Month/Year **October/2023**
 For..... **CK - KARNES CO M&O**

41

last year

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$384,702.84	
Plus Supplements.....	606.40	
Less Adjustments.....	-1,737.98	-1,131.58
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$383,571.26	
Less Discounts.....	0.00	
Plus Discounts on Refunds>Returns.....	0.00	0.00
Less Taxes Collected.....	140,152.65	
Plus Taxes Refunds>Returns.....	-1,637.36	138,515.29
Total P and I Refunded/Returned.....	-17.05	
Total P and I Collected.....	19,820.14	19,803.09
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	13.09	13.09
Total Other Payment Fee Collected.....	-6.13	
Uncollected Tax Balance.....	\$245,055.97	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$21,897,196.00	
Plus Supplements.....	18,754.76	
Less Adjustments.....	-21,709.27	-2,954.51
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$21,894,241.49	
Less Discounts.....	0.00	
Plus Discounts on Refunds>Returns.....	0.00	0.00
Less Taxes Collected.....	21,694,952.09	
Plus Taxes Refunds>Returns.....	-45,766.57	21,649,185.52
Total P and I Refunded/Returned.....	-692.40	
Total P and I Collected.....	41,477.68	40,785.28
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	517.00	517.00
Total Other Payment Fee Collected.....	18.58	
Uncollected Tax Balance.....	\$245,055.97	

98.88 % Collected
 1.12 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$457,832.75	
Plus Supplements.....	1,515.84	
Less Adjustments.....	-2,236.05	-720.21
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$457,112.54	
Less Discounts.....	0.00	
Plus Discounts on Refunds>Returns.....	0.00	0.00
Less Taxes Collected.....	2,806.39	
Plus Taxes Refunds>Returns.....	-93.55	2,712.84
Total P and I Refunded/Returned.....	-4.85	
Total P and I Collected.....	1,245.54	1,240.69
Total Attorney Fee Refund/Returned.....	-3.47	
Total Attorney Fee Collected.....	606.71	603.24
Total Other Payment Fee Collected.....	1.81	
Uncollected Tax Balance.....	\$454,399.70	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$524,932.65	
Plus Supplements.....	2,925.01	
Less Adjustments.....	-8,692.75	-5,767.74
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$519,164.91	
Less Discounts.....	0.00	
Plus Discounts on Refunds>Returns.....	0.00	0.00
Less Taxes Collected.....	67,729.97	
Plus Taxes Refunds>Returns.....	-2,964.76	64,765.21

Jurisdiction Totals

This year

Month/Year Totals **June/2025**
 Start Month/Year **October/2024**
 For..... **CK - KARNES CO M&O**

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$380,728.16	
Plus Supplements.....	123.69	
Less Adjustments.....	-1,718.32	-1,594.63
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$379,133.53	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	87,121.71	
Plus Taxes Refunds/Returns.....	-1,801.90	85,319.81
Total P and I Refunded/Returned.....	-24.80	
Total P and I Collected.....	11,557.12	11,532.32
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	86.18	86.18
Total Other Payment Fee Collected.....	-6.97	
Uncollected Tax Balance.....	\$293,813.72	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$21,471,956.95	
Plus Supplements.....	7,580.34	
Less Adjustments.....	-76,746.13	-69,165.79
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$21,402,791.16	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	21,125,803.35	
Plus Taxes Refunds/Returns.....	-16,825.91	21,108,977.44
Total P and I Refunded/Returned.....	-299.56	
Total P and I Collected.....	34,206.00	33,906.44
Total Attorney Fee Refund/Returned.....	-8.80	
Total Attorney Fee Collected.....	682.05	673.25
Total Other Payment Fee Collected.....	55.51	
Uncollected Tax Balance.....	\$293,813.72	

98.63 % Collected
1.37 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$500,602.99	
Plus Supplements.....	156.32	
Less Adjustments.....	-3,146.80	-2,990.48
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$497,612.51	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	4,789.98	
Plus Taxes Refunds/Returns.....	-2,646.08	2,143.90
Total P and I Refunded/Returned.....	-69.95	
Total P and I Collected.....	1,945.94	1,875.99
Total Attorney Fee Refund/Returned.....	-27.86	
Total Attorney Fee Collected.....	962.38	934.52
Total Other Payment Fee Collected.....	-11.02	
Uncollected Tax Balance.....	\$495,468.61	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$626,942.57	
Plus Supplements.....	326,316.84	
Less Adjustments.....	-38,646.64	287,670.20
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$914,612.77	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	426,932.47	
Plus Taxes Refunds/Returns.....	-7,788.31	419,144.16
Total P and I Refunded/Returned.....	-488.32	
Total P and I Collected.....	40,115.28	39,626.96
Total Attorney Fee Refund/Returned.....	-292.50	
Total Attorney Fee Collected.....	23,226.54	22,934.04
Total Other Payment Fee Collected.....	-49.25	
Uncollected Tax Balance.....	\$495,468.61	

20.97 % Collected
79.03 % Due

Jurisdiction Totals

Month/Year Totals June/2025
 Start Month/Year October/2024
 For..... **CKIS - KARNES CO I&S**

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$0.00		
Plus Supplements.....	0.00		
Less Adjustments.....	0.00	0.00	
Less Exempts.....	0.00		
<hr/>			
Adjusted Tax Balance.....	\$0.00		
Less Discounts.....	0.00		
Plus Discounts on Refunds/Returns.....	0.00	0.00	
Less Taxes Collected.....	0.00		
Plus Taxes Refunds/Returns.....	0.00	0.00	
Total P and I Refunded/Returned.....	0.00		
Total P and I Collected.....	0.00	0.00	
Total Attorney Fee Refund/Returned.....	0.00		
Total Attorney Fee Collected.....	0.00	0.00	
Total Other Payment Fee Collected.....	0.00		
Uncollected Tax Balance.....	\$0.00		

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$0.00		
Plus Supplements.....	0.00		
Less Adjustments.....	0.00	0.00	
Less Exempts.....	0.00		
<hr/>			
Adjusted Tax Balance.....	\$0.00		
Less Discounts.....	0.00		
Plus Discounts on Refunds/Returns.....	0.00	0.00	
Less Taxes Collected.....	0.00		
Plus Taxes Refunds/Returns.....	0.00	0.00	
Total P and I Refunded/Returned.....	0.00		
Total P and I Collected.....	0.00	0.00	
Total Attorney Fee Refund/Returned.....	0.00		0.00 % Collected
Total Attorney Fee Collected.....	0.00	0.00	
Total Other Payment Fee Collected.....	0.00		0.00 % Due
Uncollected Tax Balance.....	\$0.00		

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$12,102.91		
Plus Supplements.....	0.00		
Less Adjustments.....	0.00	0.00	
Less Exempts.....	0.00		
<hr/>			
Adjusted Tax Balance.....	\$12,102.91		
Less Discounts.....	0.00		
Plus Discounts on Refunds/Returns.....	0.00	0.00	
Less Taxes Collected.....	6.43		
Plus Taxes Refunds/Returns.....	0.00	6.43	
Total P and I Refunded/Returned.....	0.00		
Total P and I Collected.....	7.90	7.90	
Total Attorney Fee Refund/Returned.....	0.00		
Total Attorney Fee Collected.....	2.14	2.14	
Total Other Payment Fee Collected.....	0.00		
Uncollected Tax Balance.....	\$12,096.48		

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$13,972.75		
Plus Supplements.....	1,360.95		
Less Adjustments.....	-1,569.59	-208.64	
Less Exempts.....	0.00		
<hr/>			
Adjusted Tax Balance.....	\$13,764.11		
Less Discounts.....	0.00		
Plus Discounts on Refunds/Returns.....	0.00	0.00	
Less Taxes Collected.....	1,672.24		
Plus Taxes Refunds/Returns.....	-4.61	1,667.63	
Total P and I Refunded/Returned.....	-9.84		
Total P and I Collected.....	362.79	352.95	13.43 % Collected
Total Attorney Fee Refund/Returned.....	-2.17		
Total Attorney Fee Collected.....	101.91	99.74	86.57 % Due
Total Other Payment Fee Collected.....	0.00		
Uncollected Tax Balance.....	\$12,096.48		

Jurisdiction Totals

Month/Year Totals June/2025
 Start Month/Year October/2024
 For..... X1 - CO WIDE RD & BRIDGE

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$64,757.48	
Plus Supplements.....	21.11	
Less Adjustments.....	-293.14	-272.03
Less Exempts.....	0.00	
<hr/>		
Adjusted Tax Balance.....	\$64,485.45	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	14,822.31	
Plus Taxes Refunds/Returns.....	-307.38	14,514.93
Total P and I Refunded/Returned.....	-4.23	
Total P and I Collected.....	1,966.76	1,962.53
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	14.45	14.45
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$49,970.52	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$3,661,661.04	
Plus Supplements.....	1,293.15	
Less Adjustments.....	-13,104.58	-11,811.43
Less Exempts.....	0.00	
<hr/>		
Adjusted Tax Balance.....	\$3,649,849.61	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	3,602,761.04	
Plus Taxes Refunds/Returns.....	-2,881.95	3,599,879.09
Total P and I Refunded/Returned.....	-51.10	
Total P and I Collected.....	5,815.31	5,764.21
Total Attorney Fee Refund/Returned.....	-1.50	98.63 % Collected
Total Attorney Fee Collected.....	116.14	114.64
Total Other Payment Fee Collected.....	2.35	1.36 % Due
Uncollected Tax Balance.....	\$49,970.52	

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$93,464.20	
Plus Supplements.....	26.78	
Less Adjustments.....	-573.65	-546.87
Less Exempts.....	0.00	
<hr/>		
Adjusted Tax Balance.....	\$92,917.33	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	870.02	
Plus Taxes Refunds/Returns.....	-494.43	375.59
Total P and I Refunded/Returned.....	-12.14	
Total P and I Collected.....	359.87	347.73
Total Attorney Fee Refund/Returned.....	-4.81	
Total Attorney Fee Collected.....	175.11	170.30
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$92,541.74	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$115,751.04	
Plus Supplements.....	52,304.23	
Less Adjustments.....	-6,307.64	45,996.59
Less Exempts.....	0.00	
<hr/>		
Adjusted Tax Balance.....	\$161,747.63	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	70,579.01	
Plus Taxes Refunds/Returns.....	-1,373.12	69,205.89
Total P and I Refunded/Returned.....	-90.90	
Total P and I Collected.....	7,326.27	7,235.37
Total Attorney Fee Refund/Returned.....	-53.61	20.05 % Collected
Total Attorney Fee Collected.....	4,110.73	4,057.12
Total Other Payment Fee Collected.....	-2.24	79.95 % Due
Uncollected Tax Balance.....	\$92,541.74	

Jurisdiction Grand Totals

Month/Year Totals
Start Month/Year

June/2025
October/2024

CURRENT - MONTH TO DATE

Beginning Tax Balance	445,485.64		
Plus Supplements.....	144.80		
Less Adjustments.....	-2,011.46		
Less Exempts.....	0.00		
Adjusted Tax Balance.....	443,618.98		
Less Discounts.....	0.00		
Plus Discounts on Refunds>Returns.....	0.00		
Less Taxes Collected.....	101,944.02	0.00	
Plus Taxes Refunds>Returns.....	-2,109.28	99,834.74	
Total P and I Refunded/Returned.....	-29.03		
Total P and I Collected.....	13,523.88	13,494.85	
Total Attorney Fee Refund/Returned.....	0.00		
Total Attorney Fee Collected.....	100.63	100.63	
Total Other Payment Fee Collected.....	-6.97		
Uncollected Tax Balance.....	343,784.24		

CURRENT - YEAR TO DATE

Beginning Tax Balance	25,133,617.99		
Plus Supplements.....	8,873.49		
Less Adjustments.....	-89,850.71		
Less Exempts.....	0.00	-80,977.22	
Adjusted Tax Balance.....	25,052,640.77		
Less Discounts.....	0.00		
Plus Discounts on Refunds>Returns.....	0.00	0.00	
Less Taxes Collected.....	24,728,564.39	24,708,856.53	
Plus Taxes Refunds>Returns.....	-19,707.86		
Total P and I Refunded/Returned.....	-350.66		
Total P and I Collected.....	40,021.31		98.63 % Collected
Total Attorney Fee Refund/Returned.....	-10.30	39,670.65	
Total Attorney Fee Collected.....	798.19	787.89	1.37 % Due
Total Other Payment Fee Collected.....	57.86		
Uncollected Tax Balance.....	343,784.24		

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	606,170.10		
Plus Supplements.....	183.10		
Less Adjustments.....	-3,720.45		
Less Exempts.....	0.00	-3,537.35	
Adjusted Tax Balance.....	602,632.75		
Less Discounts.....	0.00		
Plus Discounts on Refunds>Returns.....	0.00	0.00	
Less Taxes Collected.....	5,666.43		
Plus Taxes Refunds>Returns.....	-3,140.51		
Total P and I Refunded/Returned.....	-82.09	2,525.92	
Total P and I Collected.....	2,313.71	2,231.62	
Total Attorney Fee Refund/Returned.....	-32.67		
Total Attorney Fee Collected.....	1,139.63	1,106.96	
Total Other Payment Fee Collected.....	-11.02		
Uncollected Tax Balance.....	600,106.83		

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	756,666.36		
Plus Supplements.....	379,982.02	333,458.15	
Less Adjustments.....	-46,523.87		
Less Exempts.....	0.00		
Adjusted Tax Balance.....	1,090,124.51		
Less Discounts.....	0.00		
Plus Discounts on Refunds>Returns.....	0.00	0.00	
Less Taxes Collected.....	499,183.72		20.69 % Collected
Plus Taxes Refunds>Returns.....	-9,166.04	490,017.68	79.31 % Due
Total P and I Refunded/Returned.....	-589.06		
Total P and I Collected.....	47,804.34	47,215.28	
Total Attorney Fee Refund/Returned.....	-348.28		
Total Attorney Fee Collected.....	27,439.18	27,090.90	
Total Other Payment Fee Collected.....	-51.49		
Uncollected Tax Balance.....	600,106.83		

Karnes County Tax Office

HISTORY SUMMARY BY JURISDICTION All years

From 06/01/2025 To 06/30/2025

CK - KARNES CO M&O

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
1964	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1965	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1966	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1976	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1977	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1978	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1979	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1980	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1981	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1982	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1983	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1984	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1985	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1986	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1987	\$3.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.64
1988	\$68.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.03
1989	\$81.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.18
1990	\$83.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.99
1991	\$247.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247.84
1992	\$266.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$266.05
1993	\$185.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185.96
1994	\$202.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202.67
1995	\$300.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.67
1996	\$281.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$281.53
1997	\$258.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258.84
1998	\$292.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$292.64
1999	\$525.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$525.59

Karnes County Tax Office

HISTORY SUMMARY BY JURISDICTION All years

From 06/01/2025 To 06/30/2025

CK - KARNES CO M&O

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
2000	\$424.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$424.73
2001	\$325.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$325.95
2002	\$364.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$364.71
2003	\$705.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$705.17
2004	\$2,940.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,940.13
2005	\$2,614.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,614.19
2006	\$3,037.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,037.30
2007	\$3,026.51	\$0.00	\$0.00	\$4.13	\$0.00	\$9.13	\$2.00	\$0.00	\$15.26	\$3,022.38
2008	\$2,593.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,593.13
2009	\$1,839.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,839.04
2010	\$1,290.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,290.02
2011	\$2,768.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,768.44
2012	\$15,905.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,905.47
2013	\$6,739.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,739.07
2014	\$13,191.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,191.45
2015	\$55,583.48	\$0.00	\$0.00	\$54.71	\$0.00	\$67.87	\$18.38	\$0.00	\$140.96	\$55,528.77
2016	\$19,191.67	\$0.00	\$0.00	\$14.82	\$0.00	\$16.64	\$4.74	\$0.00	\$36.20	\$19,176.85
2017	\$27,499.34	\$0.00	\$0.00	\$13.02	\$0.00	\$13.08	\$3.92	\$0.00	\$30.02	\$27,486.32
2018	\$21,718.83	\$0.00	\$0.00	\$9.34	\$0.00	\$10.80	\$3.87	\$0.00	\$24.01	\$21,709.49
2019	\$52,721.50	\$0.00	\$0.00	\$78.64	\$0.00	\$60.53	\$20.90	\$0.00	\$160.07	\$52,642.86
2020	\$59,705.61	\$0.00	\$10.87	\$400.11	\$0.00	\$261.05	\$98.37	\$0.00	\$759.53	\$59,316.37
2021	\$41,810.68	-\$1,111.71	-\$1,094.45	-\$276.74	\$0.00	\$443.59	\$191.79	-\$0.06	\$358.58	\$40,992.97
2022	\$43,190.93	-\$419.19	-\$408.61	\$469.40	\$0.00	\$358.61	\$185.31	-\$7.09	\$1,006.23	\$42,312.92
2023	\$118,617.01	-\$1,151.25	-\$1,498.29	\$1,376.47	\$0.00	\$634.69	\$405.24	-\$3.87	\$2,412.53	\$115,742.25
2024	\$380,728.16	-\$1,209.29	-\$1,594.63	\$85,319.81	\$0.00	\$11,532.32	\$86.18	-\$6.97	\$96,931.34	\$293,813.72
TOTALS	\$881,331.15	(\$3,891.44)	(\$4,585.11)	\$87,463.71	\$0.00	\$13,408.31	\$1,020.70	(\$17.99)	\$101,874.73	\$789,282.33
CURRENTS	\$380,728.16	(\$1,209.29)	(\$1,594.63)	\$85,319.81	\$0.00	\$11,532.32	\$86.18	(\$6.97)	\$96,931.34	\$293,813.72
DELINQUENTS	\$500,602.99	(\$2,682.15)	(\$2,990.48)	\$2,143.90	\$0.00	\$1,875.99	\$934.52	(\$11.02)	\$4,943.39	\$495,468.61

Karnes County Tax Office

HISTORY SUMMARY BY JURISDICTION All years

From 06/01/2025 To 06/30/2025

CKIS - KARNES CO I&S

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
1977	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1978	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1979	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1980	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1981	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1982	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1983	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1984	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1985	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1986	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1987	\$0.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.36
1988	\$9.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.00
1989	\$8.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.07
1990	\$7.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.93
1991	\$24.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.30
1992	\$41.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.81
1993	\$28.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.89
1994	\$16.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.84
1995	\$18.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.94
1996	\$17.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.55
1997	\$12.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.45
1998	\$32.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.63
1999	\$55.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.82
2000	\$44.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.17
2001	\$31.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.66
2002	\$34.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.33
2003	\$52.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.25
2004	\$231.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$231.16
2005	\$124.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124.03
2006	\$110.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.47
2007	\$168.79	\$0.00	\$0.00	\$0.25	\$0.00	\$0.55	\$0.12	\$0.00	\$0.92	\$168.54
2008	\$250.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.20
2009	\$191.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.92
2010	\$154.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$154.60
2011	\$195.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.53
2012	\$595.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$595.63

Karnes County Tax Office

HISTORY SUMMARY BY JURISDICTION All years

From 06/01/2025 To 06/30/2025

CKIS - KARNES CO I&S

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
2013	\$901.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$901.34
2014	\$1,166.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,166.75
2015	\$4,266.35	\$0.00	\$0.00	\$4.20	\$0.00	\$5.22	\$1.41	\$0.00	\$10.83	\$4,262.15
2016	\$1,445.93	\$0.00	\$0.00	\$1.11	\$0.00	\$1.25	\$0.35	\$0.00	\$2.71	\$1,444.82
2017	\$1,863.21	\$0.00	\$0.00	\$0.87	\$0.00	\$0.88	\$0.26	\$0.00	\$2.01	\$1,862.34
2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$12,102.91	\$0.00	\$0.00	\$6.43	\$0.00	\$7.90	\$2.14	\$0.00	\$16.47	\$12,096.48
CURRENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DELINQUENTS	\$12,102.91	\$0.00	\$0.00	\$6.43	\$0.00	\$7.90	\$2.14	\$0.00	\$16.47	\$12,096.48

Karnes County Tax Office

HISTORY SUMMARY BY JURISDICTION All years

From 06/01/2025 To 06/30/2025

X1 - CO WIDE RD & BRIDGE

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
1975	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1976	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1977	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1978	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1979	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1980	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1981	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1982	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1983	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1984	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1985	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1986	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1987	\$0.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.80
1988	\$16.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.64
1989	\$6.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.93
1990	\$6.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.93
1991	\$19.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.16
1992	\$24.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.17
1993	\$15.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.92
1994	\$15.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.78
1995	\$22.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.95
1996	\$21.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.48
1997	\$19.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.19
1998	\$23.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.00
1999	\$41.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.10
2000	\$33.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.15
2001	\$25.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.21
2002	\$28.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.33
2003	\$54.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.20
2004	\$226.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$226.92
2005	\$195.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.63
2006	\$224.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$224.60
2007	\$219.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$219.47
2008	\$209.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$209.02
2009	\$164.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.51
2010	\$132.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132.33

Karnes County Tax Office

HISTORY SUMMARY BY JURISDICTION All years

From 06/01/2025 To 06/30/2025

X1 - CO WIDE RD & BRIDGE

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
2011	\$390.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.62
2012	\$3,866.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,866.68
2013	\$1,526.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,526.90
2014	\$4,581.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,581.80
2015	\$7,767.55	\$0.00	\$0.00	\$7.66	\$0.00	\$9.51	\$2.58	\$0.00	\$19.75	\$7,759.89
2016	\$4,116.55	\$0.00	\$0.00	\$3.24	\$0.00	\$3.64	\$1.03	\$0.00	\$7.91	\$4,113.31
2017	\$5,776.31	\$0.00	\$0.00	\$2.77	\$0.00	\$2.79	\$0.84	\$0.00	\$6.40	\$5,773.54
2018	\$4,426.45	\$0.00	\$0.00	\$1.96	\$0.00	\$2.23	\$0.79	\$0.00	\$4.98	\$4,424.49
2019	\$10,748.72	\$0.00	\$0.00	\$16.36	\$0.00	\$12.47	\$4.32	\$0.00	\$33.15	\$10,732.36
2020	\$12,144.42	\$0.00	\$2.22	\$81.89	\$0.00	\$53.41	\$20.07	\$0.00	\$155.37	\$12,064.75
2021	\$8,456.33	-\$227.32	-\$223.79	-\$57.20	\$0.00	\$90.26	\$39.01	\$0.00	\$72.07	\$8,289.74
2022	\$8,816.55	-\$85.72	-\$83.56	\$95.12	\$0.00	\$73.17	\$37.84	\$0.00	\$206.13	\$8,637.87
2023	\$19,097.90	-\$185.75	-\$241.74	\$223.79	\$0.00	\$100.25	\$63.82	\$0.00	\$387.86	\$18,632.37
2024	\$64,757.48	-\$206.30	-\$272.03	\$14,514.93	\$0.00	\$1,962.53	\$14.45	\$0.00	\$16,491.91	\$49,970.52
TOTALS	\$158,221.68	(\$705.09)	(\$818.90)	\$14,890.52	\$0.00	\$2,310.26	\$184.75	\$0.00	\$17,385.53	\$142,512.26
CURRENTS	\$64,757.48	(\$206.30)	(\$272.03)	\$14,514.93	\$0.00	\$1,962.53	\$14.45	\$0.00	\$16,491.91	\$49,970.52
DELINQUENTS	\$93,464.20	(\$498.79)	(\$546.87)	\$375.59	\$0.00	\$347.73	\$170.30	\$0.00	\$893.62	\$92,541.74

Karnes County Tax Office

HISTORY SUMMARY BY JURISDICTION All years

From 06/01/2025 To 06/30/2025

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
GRAND TOTAL	\$1,051,655.74	(\$4,596.53)	(\$5,404.01)	\$102,360.66	\$0.00	\$15,726.47	\$1,207.59	(\$17.99)	\$119,276.73	\$943,891.07
CURRENTS TOTAL	\$445,485.64	(\$1,415.59)	(\$1,866.66)	\$99,834.74	\$0.00	\$13,494.85	\$100.63	(\$6.97)	\$113,423.25	\$343,784.24
DELINQUENTS TOTAL	\$606,170.10	(\$3,180.94)	(\$3,537.35)	\$2,525.92	\$0.00	\$2,231.62	\$1,106.96	(\$11.02)	\$5,853.48	\$600,106.83

2024 Collection Combined Top 100 Tax Payers (by Market Value)

CK - KARNES CO M&O

	Owner Id	Owner Name	Tax Value	Tax Amount	Tax Due
1	M68263	EOG RESOURCES INC/MIN ACCTS	\$1,655,868,486	\$3,317,085.00	\$0.00
2	M33859	BURLINGTON RESOURCES WI ACCTS	\$1,072,424,660	\$2,148,313.00	\$0.00
3	M169712	MARATHON OIL EF LLC	\$1,071,721,589	\$2,146,903.00	\$0.00
4	M8877856	DEVON ENERGY PROD CO LP-WI	\$682,621,162	\$1,367,447.00	\$0.00
5	M208544	BPX OPERATING COMPANY	\$394,685,946	\$790,646.00	\$0.00
6	M205554	REPSOL OIL & GAS USA LLC	\$242,229,738	\$485,242.00	\$0.00
7	M207076	MAGNOLIA OIL & GAS OPERATING	\$193,704,623	\$388,034.00	\$0.00
8	M144067	MURPHY EXPL & PROD CO - USA	\$176,842,088	\$354,255.00	\$0.00
9	M205221	GULFTEX ENERGY LLC	\$166,276,420	\$333,089.00	\$0.00
10	M83388	ETC TEXAS PROCESSING LTD	\$160,796,570	\$322,112.00	\$0.00
11	M93690	EOG RESOURCES INC	\$80,373,010	\$161,005.00	\$0.00
12	M209360	GRAY OAK PIPELINE	\$75,373,080	\$150,989.00	\$0.00
13	M99084	ENTERPRISE TEXAS PIPELINE LP	\$73,557,760	\$147,353.00	\$0.00
14	M193172	ELG UTILITY LLC	\$67,969,190	\$136,157.00	\$0.00
15	M200141	ELG OIL COMPANY LLC	\$65,503,950	\$131,219.00	\$0.00
16	M205993	VERDUN OIL & GAS LLC	\$56,511,642	\$113,205.00	\$0.00
17	M175536	BURLINGTON RESOURCES IUP	\$55,176,720	\$110,531.00	\$0.00
18	M133757	ENTERPRISE CRUDE PIPELINE LP	\$52,618,920	\$105,407.00	\$0.00
19	M8004768	AEP TEXAS INC	\$47,779,590	\$95,713.00	\$0.00
20	M190633	AMBER HARVEST LLC	\$41,049,869	\$82,231.00	\$0.00
21	M210022	FREEHOLD ROYALTIES USA INC	\$39,985,754	\$80,099.00	\$0.00
22	M183366	BPX MIDSTREAM LLC	\$38,744,190	\$77,613.00	\$0.00
23	M183689	ENERGY TRANSFER GC NGL PIPELIN	\$33,241,060	\$66,589.00	\$0.00
24	M210944	WARWICK-ARTEMIS LLC	\$33,005,690	\$66,117.00	\$0.00
25	M8874746	ETC TEXAS PIPELINE LTD	\$29,233,180	\$58,560.00	\$0.00
26	M76515	XTO ENERGY INC	\$28,816,622	\$57,726.00	\$0.00
27	M144135	EFS MIDSTREAM LLC	\$27,477,870	\$55,044.00	\$0.00
28	R4175	THE GEO GROUP INC	\$24,817,443	\$49,715.00	\$0.00
29	M183983	MARATHON OIL EF LLC	\$24,234,600	\$48,547.00	\$0.00
30	M212802	SITIO EAGLE FORD LP	\$23,924,830	\$47,926.00	\$0.00
31	M207520	DEVON ENERGY PROD CO LP-RI/OR	\$23,806,666	\$47,690.00	\$0.00
32	M201776	EVX MIDSTREAM PARTNERS II LLC	\$23,550,790	\$47,177.00	\$0.00
33	M212595	KIMMERIDGE TEXAS GAS LLC	\$22,410,610	\$44,893.00	\$0.00
34	M201468	KM CRUDE & CONDENSATE	\$21,484,490	\$43,038.00	\$0.00
35	M171124	WHEELS LTD	\$21,422,600	\$42,914.00	\$0.00
36	M144785	HENDERSON-WESSENDORFF FDN	\$21,382,524	\$42,834.00	\$0.00
37	M213079	STARTEX FIELD SERVICES LLC	\$21,324,560	\$42,718.00	\$0.00
38	M177267	FLINT HILLS RESOURCES LP	\$20,377,540	\$40,820.00	\$0.00
39	M201464	ETC TEXAS PROCESSING LTD	\$19,622,210	\$39,307.00	\$0.00
40	M8880054	LCRA TRANSMISSION SERVICES	\$19,387,900	\$38,838.00	\$0.00
41	M8004793	ASHLAND SPECIALTY INGREDIENTS	\$19,295,190	\$38,652.00	\$0.00
42	M206219	BAYTEX ENERGY USA INC	\$19,233,430	\$38,528.00	\$0.00
43	M182430	ESGMAG PARTNERS LTD	\$19,152,634	\$38,367.00	\$0.00
44	M148437	ELG OIL CO LLC	\$18,315,460	\$36,690.00	\$0.00
45	M175468	EAGLE FORD AUSTIN INTERESTS LP	\$18,236,363	\$36,531.00	\$0.00
46	M184432	REPSOL OIL & GAS USA	\$17,571,990	\$35,200.00	\$0.00
47	M213030	DEVON ENERGY PRODUCTION CO	\$16,514,100	\$33,081.00	\$0.00
48	M8004765	KPL SOUTH TEXAS LLC	\$15,739,820	\$31,530.00	\$0.00
49	M182293	H&H WORLDWIDE MARKETING	\$14,641,440	\$29,330.00	\$0.00
50	M74112	RED CREST TRUST	\$14,246,424	\$28,538.00	\$0.00
51	R12970	CPT OPERATING PARTNERSHIP LP	\$13,598,645	\$27,241.00	\$0.00
52	M201904	SOUTH TEXAS ELECTRIC COOP	\$13,089,160	\$26,220.00	\$0.00
53	M146872	TURNBULL LAND & CATTLE LTD	\$12,859,744	\$25,760.00	\$0.00
54	M63989	HELMERICH & PAYNE INTERNATIONA	\$12,657,710	\$25,356.00	\$0.00

2024 Collection Combined Top 100 Tax Payers (by Market Value)

CK - KARNES CO M&O					
Owner Id	Owner Name	Tax Value	Tax Amount	Tax Due	
55	M207462	CARMODY KATHERINE C TRUST	\$12,504,894	\$25,050.00	\$808.23
56	M8959844	HAWTHORN ENERGY PARTNERS LLC	\$12,478,060	\$24,996.00	\$0.00
57	M182215	A & E SCHNEIDER LTD	\$12,303,390	\$24,646.00	\$0.00
58	M202352	TIDAL PETROLEUM	\$12,182,992	\$24,405.00	\$0.00
59	M204863	PROTEGE ENERGY III LLC	\$11,825,454	\$23,689.00	\$0.00
60	M143514	MAP2009-OK	\$11,110,826	\$22,257.00	\$0.00
61	M177612	MATADOR PRODUCTION CO	\$11,052,810	\$22,141.00	\$0.00
62	M182135	T BAR L RANCHES LP	\$10,242,710	\$20,518.00	\$0.00
63	M8004799	KARNES ELECTRIC COOP	\$10,058,090	\$20,148.00	\$0.00
64	M170667	FRJK LEGACY FAMILY LIMITED PAR	\$10,046,648	\$20,125.00	\$0.00
65	M98217	COPANO FIELD SRVCS - SOUTH TEX	\$9,901,744	\$19,835.00	\$0.00
66	M8879701	ARROWHEAD GATHERING COMPANY	\$9,808,430	\$19,648.00	\$0.00
67	M174715	8J INTEREST LTD	\$9,643,772	\$19,318.00	\$0.00
68	M208273	IRONWOOD EAGLE FORD MIDSTREAM	\$9,606,660	\$19,244.00	\$0.00
69	M208198	CERTARUS LTD	\$9,441,160	\$18,912.00	\$0.00
70	M98400	RUTTER RANCH LTD	\$9,358,324	\$18,746.00	\$0.00
71	M130953	LUNDBERG C A & C H	\$9,338,722	\$18,707.00	\$0.00
72	M193052	EAGLE FORD PIPELINE LLC	\$9,018,590	\$18,066.00	\$0.00
73	M145799	4-J MINERAL LTD	\$9,002,576	\$18,034.00	\$0.00
74	M146135	FKO ENTERPRISES LTD	\$8,990,374	\$18,009.00	\$0.00
75	M208221	RETAMA MINERALS LP	\$8,641,236	\$17,310.00	\$0.00
76	M205381	LIEDTKE FAMILY LP LLC	\$8,417,776	\$16,862.00	\$0.00
77	M200405	KARNES M 5 MINERALS LP	\$8,305,282	\$16,637.00	\$0.00
78	M80074	DORCHESTER MINERALS LP	\$8,262,406	\$16,551.00	\$0.00
79	M189643	ECLETO SOTEX LP	\$8,143,242	\$16,312.00	\$0.00
80	M209973	CATAN SOLAR LLC	\$8,122,180	\$16,270.00	\$0.00
81	M183773	ALVIN LEE GREAVES FAM LTD PTNR	\$8,074,006	\$16,174.00	\$0.00
82	M209374	BAILEY RESOURCES LTD	\$7,749,446	\$15,523.00	\$0.00
83	M208276	BOLD PRODUCTION SERVICES	\$7,584,390	\$15,193.00	\$0.00
84	M201866	KRUCIAK FAMILY LP	\$7,515,886	\$15,056.00	\$0.00
85	R21565	KRISHNA KENEDY LLC	\$7,504,605	\$15,033.00	\$0.00
86	M190967	US ECOLOGY ENERGY WASTE DISOPS	\$7,259,960	\$14,543.00	\$0.00
87	M179311	DDR GATTY LTD	\$7,095,366	\$14,213.00	\$0.00
88	M208195	PILOT WATER SOLUTIONS (RBJ)	\$6,923,480	\$13,869.00	\$0.00
89	M211716	MARATHON OIL CORPORATION	\$6,889,010	\$13,800.00	\$0.00
90	M8877746	AUTOMOTIVE RENTALS INC	\$6,859,080	\$13,740.00	\$0.00
91	M189156	BURDA ELIZABETH C	\$6,761,948	\$13,545.00	\$0.00
92	M201610	COPANO PIPELINES-SOUTH TEXAS	\$6,743,590	\$13,508.00	\$0.00
93	M211165	NEW HORIZON RESOURCES LLC	\$6,659,530	\$13,340.00	\$0.00
94	M170506	RIDLEY FAMILY INVESTMENTS LTD	\$6,638,082	\$13,297.00	\$0.00
95	M207430	RIVERCREST CAPITAL PARTNERS LP	\$6,613,418	\$13,248.00	\$0.00
96	M189640	DR2 INVESTMENTS LP	\$6,541,786	\$13,104.00	\$0.00
97	M212699	ZARVONA ENERGY LLC	\$6,475,640	\$12,972.00	\$0.00
98	M672786	DEVON ENERGY PRODUCTION COMP	\$6,472,180	\$12,965.00	\$0.00
99	R24533	KARNES ELECTRIC COOPERATIVE INC	\$6,270,881	\$12,562.00	\$0.00
100	M8878524	OPIELA ADRIAN JR	\$6,268,328	\$12,556.00	\$0.00

2024 Collection Combined Top 100 Tax Payers (by Market Value)

X1 - CO WIDE RD & BRIDGE

Owner Id	Owner Name	Tax Value	Tax Amount	Tax Due
55	M207462 CARMODY KATHERINE C TRUST	\$12,504,894	\$4,273.00	\$137.90
56	M8959844 HAWTHORN ENERGY PARTNERS LLC	\$12,478,060	\$4,264.00	\$0.00
57	M182215 A & E SCHNEIDER LTD	\$12,303,390	\$4,204.00	\$0.00
58	M202352 TIDAL PETROLEUM	\$12,182,992	\$4,163.00	\$0.00
59	M204863 PROTEGE ENERGY III LLC	\$11,825,454	\$4,041.00	\$0.00
60	M143514 MAP2009-OK	\$11,110,826	\$3,797.00	\$0.00
61	M177612 MATADOR PRODUCTION CO	\$11,052,810	\$3,777.00	\$0.00
62	M182135 T BAR L RANCHES LP	\$10,242,710	\$3,500.00	\$0.00
63	M8004799 KARNES ELECTRIC COOP	\$10,058,090	\$3,437.00	\$0.00
64	M170667 FRJK LEGACY FAMILY LIMITED PAR	\$10,046,648	\$3,433.00	\$0.00
65	M98217 COPANO FIELD SRVCS - SOUTH TEX	\$9,901,744	\$3,384.00	\$0.00
66	M8879701 ARROWHEAD GATHERING COMPANY	\$9,808,430	\$3,352.00	\$0.00
67	M174715 8J INTEREST LTD	\$9,643,772	\$3,295.00	\$0.00
68	M208273 IRONWOOD EAGLE FORD MIDSTREAM	\$9,606,660	\$3,283.00	\$0.00
69	M208198 CERTARUS LTD	\$9,441,160	\$3,226.00	\$0.00
70	M98400 RUTTER RANCH LTD	\$9,358,324	\$3,198.00	\$0.00
71	M130953 LUNDBERG C A & C H	\$9,338,722	\$3,191.00	\$0.00
72	M193052 EAGLE FORD PIPELINE LLC	\$9,018,590	\$3,082.00	\$0.00
73	M145799 4-J MINERAL LTD	\$9,002,576	\$3,076.00	\$0.00
74	M146135 FKO ENTERPRISES LTD	\$8,990,374	\$3,072.00	\$0.00
75	M208221 RETAMA MINERALS LP	\$8,641,236	\$2,953.00	\$0.00
76	M205381 LIEDTKE FAMILY LP LLC	\$8,417,776	\$2,876.00	\$0.00
77	M200405 KARNES M 5 MINERALS LP	\$8,305,282	\$2,838.00	\$0.00
78	M80074 DORCHESTER MINERALS LP	\$8,262,406	\$2,823.00	\$0.00
79	M189643 ECLETO SOTEX LP	\$8,143,242	\$2,782.00	\$0.00
80	M209973 CATAN SOLAR LLC	\$8,122,180	\$2,775.00	\$0.00
81	M183773 ALVIN LEE GREAVES FAM LTD PTNR	\$8,074,006	\$2,759.00	\$0.00
82	M209374 BAILEY RESOURCES LTD	\$7,749,446	\$2,648.00	\$0.00
83	M208276 BOLD PRODUCTION SERVICES	\$7,584,390	\$2,592.00	\$0.00
84	M201866 KRUCIAK FAMILY LP	\$7,515,886	\$2,568.00	\$0.00
85	R21565 KRISHNA KENEDY LLC	\$7,504,605	\$2,564.00	\$0.00
86	M190967 US ECOLOGY ENERGY WASTE DISOPS	\$7,259,960	\$2,481.00	\$0.00
87	M179311 DDR GATTY LTD	\$7,095,366	\$2,424.00	\$0.00
88	M208195 PILOT WATER SOLUTIONS (RBJ)	\$6,923,480	\$2,366.00	\$0.00
89	M211716 MARATHON OIL CORPORATION	\$6,889,010	\$2,354.00	\$0.00
90	M8877746 AUTOMOTIVE RENTALS INC	\$6,859,080	\$2,344.00	\$0.00
91	M189156 BURDA ELIZABETH C	\$6,761,948	\$2,310.00	\$0.00
92	M201610 COPANO PIPELINES-SOUTH TEXAS	\$6,743,590	\$2,304.00	\$0.00
93	M211165 NEW HORIZON RESOURCES LLC	\$6,659,530	\$2,275.00	\$0.00
94	M170506 RIDLEY FAMILY INVESTMENTS LTD	\$6,638,082	\$2,268.00	\$0.00
95	M207430 RIVERCREST CAPITAL PARTNERS LP	\$6,613,418	\$2,260.00	\$0.00
96	M189640 DR2 INVESTMENTS LP	\$6,541,786	\$2,235.00	\$0.00
97	M212699 ZARVONA ENERGY LLC	\$6,475,640	\$2,213.00	\$0.00
98	M672786 DEVON ENERGY PRODUCTION COMP	\$6,472,180	\$2,211.00	\$0.00
99	R24533 KARNES ELECTRIC COOPERATIVE INC	\$6,270,881	\$2,143.00	\$0.00
100	M8878524 OPIELA ADRIAN JR	\$6,268,328	\$2,142.00	\$0.00

2024 Collection Combined Top 100 Tax Payers (by Market Value)

X1 - CO WIDE RD & BRIDGE

	Owner Id	Owner Name	Tax Value	Tax Amount	Tax Due
1	M68263	EOG RESOURCES INC/MIN ACCTS	\$1,655,868,486	\$565,909.00	\$0.00
2	M33859	BURLINGTON RESOURCES WI ACCTS	\$1,072,424,660	\$366,511.00	\$0.00
3	M169712	MARATHON OIL EF LLC	\$1,071,721,589	\$366,270.00	\$0.00
4	M8877856	DEVON ENERGY PROD CO LP-WI	\$682,621,162	\$233,292.00	\$0.00
5	M208544	BPX OPERATING COMPANY	\$394,685,946	\$134,887.00	\$0.00
6	M205554	REPSOL OIL & GAS USA LLC	\$242,229,738	\$82,784.00	\$0.00
7	M207076	MAGNOLIA OIL & GAS OPERATING	\$193,704,623	\$66,200.00	\$0.00
8	M144067	MURPHY EXPL & PROD CO - USA	\$176,842,088	\$60,437.00	\$0.00
9	M205221	GULFTEX ENERGY LLC	\$166,276,420	\$56,826.00	\$0.00
10	M83388	ETC TEXAS PROCESSING LTD	\$160,796,570	\$54,953.00	\$0.00
11	M93690	EOG RESOURCES INC	\$80,373,010	\$27,468.00	\$0.00
12	M209360	GRAY OAK PIPELINE	\$75,373,080	\$25,759.00	\$0.00
13	M99084	ENTERPRISE TEXAS PIPELINE LP	\$73,557,760	\$25,139.00	\$0.00
14	M193172	ELG UTILITY LLC	\$67,969,190	\$23,229.00	\$0.00
15	M200141	ELG OIL COMPANY LLC	\$65,503,950	\$22,386.00	\$0.00
16	M205993	VERDUN OIL & GAS LLC	\$56,511,642	\$19,313.00	\$0.00
17	M175536	BURLINGTON RESOURCES IUP	\$55,176,720	\$18,857.00	\$0.00
18	M133757	ENTERPRISE CRUDE PIPELINE LP	\$52,618,920	\$17,983.00	\$0.00
19	M8004768	AEP TEXAS INC	\$47,779,590	\$16,329.00	\$0.00
20	M190633	AMBER HARVEST LLC	\$41,049,869	\$14,027.00	\$0.00
21	M210022	FREEHOLD ROYALTIES USA INC	\$39,985,754	\$13,664.00	\$0.00
22	M183366	BPX MIDSTREAM LLC	\$38,744,190	\$13,241.00	\$0.00
23	M183689	ENERGY TRANSFER GC NGL PIPELIN	\$33,241,060	\$11,360.00	\$0.00
24	M210944	WARWICK-ARTEMIS LLC	\$33,005,690	\$11,280.00	\$0.00
25	M8874746	ETC TEXAS PIPELINE LTD	\$29,233,180	\$9,990.00	\$0.00
26	M76515	XTO ENERGY INC	\$28,816,622	\$9,848.00	\$0.00
27	M144135	EFM MIDSTREAM LLC	\$27,477,870	\$9,390.00	\$0.00
28	R4175	THE GEO GROUP INC	\$24,817,443	\$8,481.00	\$0.00
29	M183983	MARATHON OIL EF LLC	\$24,234,600	\$8,282.00	\$0.00
30	M212802	SITIO EAGLE FORD LP	\$23,924,830	\$8,176.00	\$0.00
31	M207520	DEVON ENERGY PROD CO LP-RI/OR	\$23,806,666	\$8,136.00	\$0.00
32	M201776	EVX MIDSTREAM PARTNERS II LLC	\$23,550,790	\$8,048.00	\$0.00
33	M212595	KIMMERIDGE TEXAS GAS LLC	\$22,410,610	\$7,659.00	\$0.00
34	M201468	KM CRUDE & CONDENSATE	\$21,484,490	\$7,342.00	\$0.00
35	M171124	WHEELS LTD	\$21,422,600	\$7,321.00	\$0.00
36	M144785	HENDERSON-WESSENDORFF FDN	\$21,382,524	\$7,307.00	\$0.00
37	M213079	STARTEX FIELD SERVICES LLC	\$21,324,560	\$7,287.00	\$0.00
38	M177267	FLINT HILLS RESOURCES LP	\$20,377,540	\$6,964.00	\$0.00
39	M201464	ETC TEXAS PROCESSING LTD	\$19,622,210	\$6,706.00	\$0.00
40	M8880054	LCRA TRANSMISSION SERVICES	\$19,387,900	\$6,626.00	\$0.00
41	M8004793	ASHLAND SPECIALTY INGREDIENTS	\$19,295,190	\$6,594.00	\$0.00
42	M206219	BAYTEX ENERGY USA INC	\$19,233,430	\$6,573.00	\$0.00
43	M182430	ESGMAG PARTNERS LTD	\$19,152,634	\$6,545.00	\$0.00
44	M148437	ELG OIL CO LLC	\$18,315,460	\$6,259.00	\$0.00
45	M175468	EAGLE FORD AUSTIN INTERESTS LP	\$18,236,363	\$6,231.00	\$0.00
46	M184432	REPSOL OIL & GAS USA	\$17,571,990	\$6,005.00	\$0.00
47	M213030	DEVON ENERGY PRODUCTION CO	\$16,514,100	\$5,643.00	\$0.00
48	M8004765	KPL SOUTH TEXAS LLC	\$15,739,820	\$5,379.00	\$0.00
49	M182293	H&H WORLDWIDE MARKETING	\$14,641,440	\$5,003.00	\$0.00
50	M74112	RED CREST TRUST	\$14,246,424	\$4,868.00	\$0.00
51	R12970	CPT OPERATING PARTNERSHIP LP	\$13,598,645	\$4,647.00	\$0.00
52	M201904	SOUTH TEXAS ELECTRIC COOP	\$13,089,160	\$4,473.00	\$0.00
53	M146872	TURNBULL LAND & CATTLE LTD	\$12,859,744	\$4,394.00	\$0.00
54	M63989	HELMERICH & PAYNE INTERNATIONA	\$12,657,710	\$4,325.00	\$0.00



Karnes County Employment Report

Commissioners Court July 8, 2025

*** Current as of report submission (Agenda deadline) ***

NEW HIRES

- Amy Medrano, Sheriff Department Administrative Assistant
- Bianca Ruiz, Human Resources Assistant

EFFECTIVE DATE

June 20, 2025
June 30, 2025

PROMOTIONS/TRANSFERS/REASSIGNMENTS

- None

RESIGNATIONS/TERMINATION

- Eloy Rodriguez, Sheriff Department Jailer
- Irma Leal, Sheriff Department Case Manager

June 29, 2025
July 4, 2025

RETIREMENTS

- None

CURRENTLY HIRING:

- Emergency Management Coordinator
- Facility Security Officers
- Karnes/Wilson Juvenile Probation Department Attendance Specialist
- Karnes/Wilson Juvenile Probation Department HHSC Admin – Part Time
- Karnes/Wilson Juvenile Probation Department Prevention Specialist
- Karnes/Wilson Juvenile Probation Department ROPES Facilitator
- Road & Bridge Equipment Operator I
- Road & Bridge Equipment Operator II
- Sheriff Department Administrative Assistant
- Sheriff Department Detention Officers (Jailers)
- Sheriff Department Dispatcher
- Sheriff Department Mental Health Officer/Patrol Deputy
- Sheriff Department Patrol Deputies
- Tax Office Deputy Clerk Part-Time

This report is current as of June 30; as of report submission (agenda deadline).

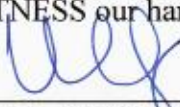
VENDOR PAYMENT REPORT

We, the undersigned County Commissioners and County Judge of Karnes County, Texas have examined the attached Vendor Payment Report and do hereby certify that the property or service shown on the attached reports, has been received by the department shown on the enclosed form for the exclusive use and benefit of Karnes County; that the property or service and charge therefore is true and constitutes a valid expense of the County for official use, and should be paid from County Funds.


GRAND TOTAL OF INVOICES FROM ATTACHED VENDOR PAYMENT REPORT TO BE PAID:

\$574,871.52

WITNESS our hands, officially this 08TH Day of JULY 2025.



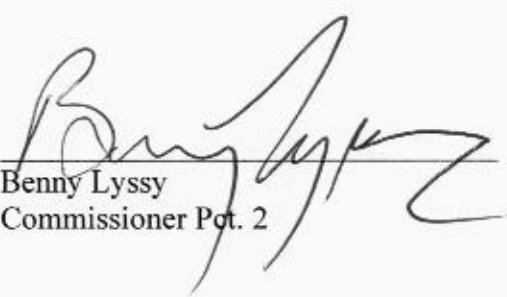
Wade J. Hedtke
County Judge




David Wiatrek
Commissioner Pct. 1



James Rosales
Commissioner Pct. 3




Benny Lyssy
Commissioner Pct. 2



Wesley Gisler
Commissioner Pct. 4

ATTEST:



Jamie Leal
County Clerk



Karnes County, TX

07.08.2025 COMMISSIONER'S COURT BILL LIST

By Fund

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	Amount
Fund: 100 - GENERAL FUND						
MARK S. RADICKE	REFUND-CITATION	06/26/2025	100-340-2000	SHERIFF OFFICE RECEIPTS	REFUND DUE TO SVC ADDRESS INCORRECT	100.00
						100.00
Department: 403 - COUNTY CLERK						
DEWITT POTHS AND SONS	797486-0	06/12/2025	100-403-3310	COPY MACHINE MAINT.	COPIERSN#CTJP69227/JUNE2025	35.00
DEWITT POTHS AND SONS	797653-0	06/16/2025	100-403-3100	OFFICE EXPENSE	OFFICE SUPPLIES	45.00
DEWITT POTHS AND SONS	797675-0	06/16/2025	100-403-3310	COPY MACHINE MAINT.	COPIERSN#CAGE24909/COUNTY CLERK/JUNE2025	99.00
VALARIE HAYNES	REIMB 06.17.2025	06/17/2025	100-403-3100	OFFICE EXPENSE	REIMB. FOR FINGERPRINTING	37.78
						Department 403 - COUNTY CLERK Total: 216.78
Department: 409 - NON-DEPARTMENTAL						
BEARCOM	5790943	10/01/2024	100-409-4997	CONTINGENCY FUND	SN#C4360489 W/PARTS & LABOR	3,815.77
BEARCOM	5790943	10/01/2024	100-409-4997	CONTINGENCY FUND	SN#C4360490 W/PARTS & LABOR	3,815.77
BEARCOM	5790943	10/01/2024	100-409-4997	CONTINGENCY FUND	SN#C4360493 W/PARTS & LABOR	3,815.77
BEARCOM	5790943	10/01/2024	100-409-4997	CONTINGENCY FUND	SN#C4360492 W/PARTS & LABOR	3,815.77
MTM RECOGNITION	6216103	10/01/2024	100-409-4997	CONTINGENCY FUND	INV DATE:09.30.2024 - COIN KC SHERIFF	455.00
BEARCOM	5902369	06/06/2025	100-409-4997	CONTINGENCY FUND	TRAVEL FEE & INSTALLATION SVC-REF INV 5790943	-2,100.00
BOUND TREE MEDICAL, LLC	85804709	06/11/2025	100-409-4850	STRAC FUND EXPENSES	PORTABLE REFRIGERATION UNIT	8,287.16
BOUND TREE MEDICAL, LLC	85804709	06/11/2025	100-409-4851	EMTF EXPENSES	PORTABLE REFRIGERATION UNIT	7,032.82
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0069251	06/30/2025	100-409-4855	SEPTIC TANK INSPECTION FEES	ONSITE COUNCIL FEE 06.30.2025	40.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0069252	06/30/2025	100-409-4855	SEPTIC TANK INSPECTION FEES	ONSITE COUNCIL FEE 06.30.2025	60.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0069253	06/30/2025	100-409-4855	SEPTIC TANK INSPECTION FEES	ONSITE COUNCIL FEE 06.30.2025	80.00
						Department 409 - NON-DEPARTMENTAL Total: 29,118.06
Department: 465 - JUDICIAL						
ADRIAN A. PEREZ	21-03-000-30-CRK/06.17.2025	06/18/2025	100-465-4001	TECH SHARE CRT APPT. ATTY	DIST. CRT. APPT. ATTY/218TH CRML ADULT/B.FERGUSON	600.00

07.08.2025 COMMISSIONER'S COURT BILL LIST

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	Amount
ADRIAN A. PEREZ	24-09-00121-CRK-06.25.25	06/26/2025	100-465-4001	TECH SHARE CRT APPT. ATTY	DIST .CRT .APP. ATT/81STCRML	950.00
ADRIAN A. PEREZ	24-09-00121-CRK-1/06.25.20...	06/26/2025	100-465-4001	TECH SHARE CRT APPT. ATTY	DIST. CRT. APP. ATT/ 81ST CRML ADULT/PABLO SALINAS	750.00
Department 465 - JUDICIAL Total:						2,300.00
Department: 495 - COUNTY AUDITOR						
DEWITT POTH AND SONS	797649-0	06/13/2025	100-495-3100	OFFICE EXPENSE	OFFICE SUPPLIES	202.88
DEWITT POTH AND SONS	798463-0	06/23/2025	100-495-3310	COPY MACHINE MAINT.	COPIER/SN#RC12Z11845/AUD ITORS/JUNE2025	34.15
Department 495 - COUNTY AUDITOR Total:						237.03
Department: 497 - COUNTY TREASURER						
DEWITT POTH AND SONS	784014-0	02/14/2025	100-497-3310	COPY MACHINE MAINT.	COPIER SN#CZIJ12367/TREASURER/FE B.2025	73.36
DEWITT POTH AND SONS	787578-0	03/14/2025	100-497-3310	COPY MACHINE MAINT.	COPIER SN#CZIJ12367/TREASURER/M ARCH 2025	30.00
DEWITT POTH AND SONS	795103-0	05/23/2025	100-497-3310	COPY MACHINE MAINT.	COPIER SN#CZIJ12367/TREASURER/M AY2025	45.76
Department 497 - COUNTY TREASURER Total:						149.12
Department: 499 - TAX ASSESSOR-COLLECTOR						
DEWITT POTH AND SONS	781457-0	01/22/2025	100-499-3310	COPY MACHINE MAINT.	COPIERSN#VCJ2745467/TAX OFFICE/JAN2025	35.00
DEWITT POTH AND SONS	789481-0	03/31/2025	100-499-3310	COPY MACHINE MAINT.	COPIER/SN# CGGG25114/TAXOFFICE/MAR CH 2025	30.00
DEWITT POTH AND SONS	789920-0	04/08/2025	100-499-3100	OFFICE EXPENSE	OFFICE SUPPLIES	69.00
DEWITT POTH AND SONS	792128-0	04/24/2025	100-499-3310	COPY MACHINE MAINT.	COPIER/SN#CGGG25114/TAX OFFICE/APRIL 2025	30.00
DEWITT POTH AND SONS	794829-0	05/22/2025	100-499-3310	COPY MACHINE MAINT.	SN#CGGG25114/TAX OFFICE/MAY 2025	60.83
DEWITT POTH AND SONS	798800-0	06/25/2025	100-499-3310	COPY MACHINE MAINT.	COPIER/SN#CGGG25114/TAX OFFICE/JUNE 2025	58.46
Department 499 - TAX ASSESSOR-COLLECTOR Total:						283.29
Department: 500 - CAPITAL OUTLAY						
JOE MARTIN	250071	05/24/2025	100-500-5732	SECURITY UPGRADES	REKEY THE SQUARE BUILDING	1,499.20
KIRBY HAERTNER	4390	06/17/2025	100-500-5731	FACILITY IMPROVEMENTS	CHANGE LIGHT FIXTURES	1,565.90
Q & J SERVICES	605027	06/17/2025	100-500-5731	FACILITY IMPROVEMENTS	REWIRE ELECTRICAL OUTLET @ EMS	455.50
JOE MARTIN	250087	06/19/2025	100-500-5732	SECURITY UPGRADES	RE-KEY CRTHS	639.00
JOE MARTIN	250088	06/20/2025	100-500-5732	SECURITY UPGRADES	REKEY COURTHOUSE	236.00
SOUTH TEXAS NEWS, INC	79920	06/19/2025	100-500-5770	JP4 - OFFICE FACILITY	REMOVE & DISPOSE DEBRIS @ 106 E FRONT ST-RUNGE TX	19.20

07.08.2025 COMMISSIONER'S COURT BILL LIST

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	Amount
RAWLEY MC COY & ASSOCIATES, PLLC	1066-005	06/25/2025	100-500-5771	EMS TRAINING FACILITY	BIDDING/NEOGTIATIONS/CO NST. ADMIN	87,937.50
SOUTH TEXAS NEWS, INC	80167	06/26/2025	100-500-5770	JP4 - OFFICE FACILITY	REMOVE & DISPOSE DEBRIS @ 106 E FRONT ST-RUNGE TX	19.20
Department 500 - CAPITAL OUTLAY Total:						92,371.50
Department: 510 - COUNTY MAINTENANCE						
COMMUNICATION SYSTEMS INTL LLC	134836	03/15/2025	100-510-4203	MONITORING-FIRE ALARMS SYS.	MONTHLY MONITORING/101 N. PANNA MARIA/MARCH2025	35.00
COMMUNICATION SYSTEMS INTL LLC	134844	03/15/2025	100-510-4203	MONITORING-FIRE ALARMS SYS.	MONTHLY MONITORING/200 E. CALVERT/MARCH 2025	60.00
COMMUNICATION SYSTEMS INTL LLC	134845	03/15/2025	100-510-4203	MONITORING-FIRE ALARMS SYS.	MONTHLY MONITORING/210 W. CALVERT/MARCH 2025	60.00
COMMUNICATION SYSTEMS INTL LLC	135569	04/15/2025	100-510-4203	MONITORING-FIRE ALARMS SYS.	MONTHLY MONITORING/101 N. PANNA MARIA/APRIL2025	35.00
COMMUNICATION SYSTEMS INTL LLC	135577	04/15/2025	100-510-4203	MONITORING-FIRE ALARMS SYS.	MONTHLY MONITORING/200 E. CALVERT/APRIL2025	60.00
COMMUNICATION SYSTEMS INTL LLC	135578	04/15/2025	100-510-4203	MONITORING-FIRE ALARMS SYS.	MONTHLY MONITORING/210 W. CALVERT/APRIL2025	60.00
UNIFIRST HOLDINGS, INC.	2640185536	06/09/2025	100-510-3320	JANITORIAL SUPPLIES	JANITORIAL/UNIFORMS	16.66
UNIFIRST HOLDINGS, INC.	2640185536	06/09/2025	100-510-3553	UNIFORMS	UNIFORMS	37.07
UNIFIRST HOLDINGS, INC.	2640186705	06/16/2025	100-510-3320	JANITORIAL SUPPLIES	JANITORIAL/UNIFORMS	37.39
UNIFIRST HOLDINGS, INC.	2640186705	06/16/2025	100-510-3553	UNIFORMS	JANITORIAL/UNIFORMS	37.07
UNIFIRST HOLDINGS, INC.	2640188047	06/23/2025	100-510-3320	JANITORIAL SUPPLIES	JANITORIAL/UNIFORMS	20.13
UNIFIRST HOLDINGS, INC.	2640188047	06/23/2025	100-510-3553	UNIFORMS	JANITORIAL/UNIFORMS	37.07
RANDALL C. STOWERS	016867	06/24/2025	100-510-4202	MONITORING - SEC SYSTEMS	MONITORING ELEC. SECURITY SYS @ 101 N. PANNA MARIA	49.99
Department 510 - COUNTY MAINTENANCE Total:						545.38
Department: 512 - WASTE/RECYCLE						
WASTE CONNECTIONS LONE STAR, INC	14292360V155	06/16/2025	100-512-3321	DUMPSTER EXPENSE	SVC DATES: 05.20.2025 THRU 06.11.2025	5,869.71
Q & J SERVICES	605026	06/16/2025	100-512-4540	REPAIRS	REPLACE SECURITY LIGHT @ KCCS	1,108.00
Department 512 - WASTE/RECYCLE Total:						6,977.71
Department: 540 - EMERGENCY MEDICAL SERVICE						
SOUTH TEXAS BLOOD & TISSUE CENTER	CM15108	05/31/2025	100-540-4355	WHOLE BLOOD CONTINGENCY FUND	WHOLE BLOOD	-1,006.00
SOUTH TEXAS BLOOD & TISSUE CENTER	107050783	05/31/2025	100-540-4355	WHOLE BLOOD CONTINGENCY FUND	WHOLE BLOOD	1,006.00
GRAINGER (EMS)	9532139491	06/06/2025	100-540-3320	CUSTODIAL SUPPLIES	CUSTODIAL SUPPLIES	484.73
BOUND TREE MEDICAL, LLC	85804709	06/11/2025	100-540-3911	MEDICAL EQUIPMENT	PORTABLE REFRIGERATION UNIT	305.61
MATHESON TRI-GAS INC.	0031636696	06/12/2025	100-540-3910	MEDICAL SUPPLIES	OXYGEN	528.28
BOUND TREE MEDICAL, LLC	85807830	06/13/2025	100-540-3910	MEDICAL SUPPLIES	MEDICAL SUPPLIES	1,874.00
AUTOZONE,INC	04212565076	06/14/2025	100-540-4540	VEHICLE MAINT. & REPAIRS	EMS VEHICLE FLUIDS & PARTS	36.84

07.08.2025 COMMISSIONER'S COURT BILL LIST

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	Amount
BOUND TREE MEDICAL, LLC	85809430	06/16/2025	100-540-3910	MEDICAL SUPPLIES	MEDICAL SUPPLIES	92.99
MEDLINE INDUSTRIES, INC	2375583473	06/18/2025	100-540-3910	MEDICAL SUPPLIES	MEDICAL SUPPLIES	91.01
BOUND TREE MEDICAL, LLC	85813142	06/18/2025	100-540-3910	MEDICAL SUPPLIES	MEDICAL SUPPLIES	343.04
MEDLINE INDUSTRIES, INC	2376350440	06/24/2025	100-540-3910	MEDICAL SUPPLIES	MEDICAL SUPPLIES	623.11
EAGLE FORD QUICK LUBE, LLC	182033	06/25/2025	100-540-4540	VEHICLE MAINT. & REPAIRS	VIN# 7136/OIL CHANGE/EMS	179.99
Department 540 - EMERGENCY MEDICAL SERVICE Total:						4,559.60
Department: 560 - SHERIFF DEPARTMENT						
RIVER CITY EYE ASSOCIATES, PLLC	BILLY PRICE/08.08.2024	10/01/2024	100-560-3921	PRISONER CARE MEDICAL	SVC DATE 08.08.2024-OPM EXAM @KAISER MED. BUILDING	147.28
FERGUSON ENTERPRISES, INC. #61	1468915	01/09/2025	100-560-3320	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES ON 01.09.2025	420.00
FERGUSON ENTERPRISES, INC. #61	1363919-2	01/10/2025	100-560-3320	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES ON 01.10.2025	134.00
FERGUSON ENTERPRISES, INC. #61	1468915-1	01/10/2025	100-560-3320	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES ON 01.10.2025	330.00
FERGUSON ENTERPRISES, INC. #61	1608437	02/13/2025	100-560-3320	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES ON 02.13.2025	1,181.67
FERGUSON ENTERPRISES, INC. #61	1706847	03/10/2025	100-560-3320	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	790.00
LABATT INSTITUTIONAL SUPPLY COMPANY	06176823	06/17/2025	100-560-3330	JAIL FOOD	JAIL FOOD ON 06.18.2025	1,959.85
PITNEY BOWES GLOBAL FIN. SERV. LLC	3320918037	06/19/2025	100-560-3350	DEPARTMENTAL EXPENSE	ACCT:0018124535-SVC 05.08.2025 - 08.07.2025	239.85
LABATT INSTITUTIONAL SUPPLY COMPANY	06248387	06/24/2025	100-560-3330	JAIL FOOD	JAIL FOOD ON 06.25.2025	1,705.01
LABATT INSTITUTIONAL SUPPLY COMPANY	06248388	06/24/2025	100-560-3330	JAIL FOOD	JAIL FOOD ON 06.25.2025	54.72
Department 560 - SHERIFF DEPARTMENT Total:						6,962.38
Department: 665 - AGRICULTURAL EXTENSION SERVICE						
ALYSSA LYSSY	REIMB. MILEAGE 06.20.2025	06/16/2025	100-665-4271	CONFERENCE EXPENSE - (AG)	NEW AGENT ONBOARDING TRAINING 06.16.2025	225.40
Department 665 - AGRICULTURAL EXTENSION SERVICE Total:						225.40
Department: 668 - HUMAN RESOURCES						
DEWITT POTHS AND SONS	796988-0	06/11/2025	100-668-3310	COPY MACHINE MAINT.	COPIER SN#VCJ1941149/HR JUNE 2025	30.00
DEWITT POTHS AND SONS	797484-0	06/12/2025	100-668-3310	COPY MACHINE MAINT.	COPIER SN#VE84731562/HR/JUNE 2025	33.59
Department 668 - HUMAN RESOURCES Total:						63.59
Department: 669 - INFORMATION TECHNOLOGY						
FLEXILE MULTIMEDIA SYSTEMS INC.	M1873	06/19/2025	100-669-4352	SUBSCRIPTION LICENSES	MICROSOFT GOVT VOL LIC SUBSCRIPTION RENEWAL	47,450.00

07.08.2025 COMMISSIONER'S COURT BILL LIST

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	Amount
COMMUNICATION SYSTEMS INTL LLC	137686	06/27/2025	100-669-4202	FACILITY NETWORK MAINT.	WI-FI FOR NEW BUILDING	2,660.00
JIMMY LOPEZ	REIMB MILEAGE 06.30.2025	06/27/2025	100-669-4260	MILEAGE	MILEAGE REIMB.JUNE 2025	51.10
PATRICK RUIZ	REIMB.MILEAGE 07.01.2025	06/27/2025	100-669-4260	MILEAGE	MILEAGE REIMB./IN COUNTY/.JUNE 2025	21.00
Department 669 - INFORMATION TECHNOLOGY Total:						50,182.10
Fund 100 - GENERAL FUND Total:						194,291.94
Fund: 188 - LANGUAGE ACCESS FUND						
Department: 688 - LANGUAGE ACCESS FUND						
BCC LANGUAGES, LLC	250398	05/19/2025	188-688-4990	MISCELLANEOUS EXPENSE	SPANISH INTERPRETATION	645.00
BCC LANGUAGES, LLC	250487	06/25/2025	188-688-4990	MISCELLANEOUS EXPENSE	RUSSIAN INTERPRETER	340.00
Department 688 - LANGUAGE ACCESS FUND Total:						985.00
Fund 188 - LANGUAGE ACCESS FUND Total:						985.00
Fund: 200 - ROAD AND BRIDGE						
Department: 680 - ROAD & BRIDGE						
ABN CONSTRUCTION	201939 R182	06/02/2025	200-680-4380	LOCAL CAPITAL PROJECTS	RETAINAGE INV/RDWAY- PAVING PROJ	15,285.98
CK NEWBERRY, LLC	R100	06/11/2025	200-680-4380	LOCAL CAPITAL PROJECTS	CR 311 RETAINAGE INV/PAVING PROJ	2,508.71
CK NEWBERRY, LLC	R101	06/11/2025	200-680-4380	LOCAL CAPITAL PROJECTS	CR 311 RETAINAGE INV/PAVING PROJ(2)	6,526.70
CK NEWBERRY, LLC	R102	06/11/2025	200-680-4380	LOCAL CAPITAL PROJECTS	CR 312/RETAINAGE INV/PAVING PROJ(2)	1,963.98
CK NEWBERRY, LLC	R103	06/11/2025	200-680-4380	LOCAL CAPITAL PROJECTS	CR 312 RETAINAGE INV/PAVING PROJ	5,487.72
CK NEWBERRY, LLC	R104	06/11/2025	200-680-4380	LOCAL CAPITAL PROJECTS	CR 313 RETAINAGE INV/PAVING PROJ	2,557.89
CK NEWBERRY, LLC	R105	06/11/2025	200-680-4380	LOCAL CAPITAL PROJECTS	CR 313 RETAINAGE INV/PAVING PROJ(2)	7,127.44
CK NEWBERRY, LLC	R106	06/11/2025	200-680-4380	LOCAL CAPITAL PROJECTS	CR 314 RETAINAGE INV/PAVING PROJ	1,132.13
CK NEWBERRY, LLC	R107	06/11/2025	200-680-4380	LOCAL CAPITAL PROJECTS	CR 314 RETAINAGE INV./PAVING PROJ(2)	3,092.74
CK NEWBERRY, LLC	R108	06/11/2025	200-680-4380	LOCAL CAPITAL PROJECTS	CR 335 RETAINAGE INV/PAVING PROJ	11,628.95
CK NEWBERRY, LLC	R109	06/11/2025	200-680-4380	LOCAL CAPITAL PROJECTS	CR 335 RETAINAGE INV/PAVING PROJ(2)	11,996.69
CK NEWBERRY, LLC	R110	06/11/2025	200-680-4380	LOCAL CAPITAL PROJECTS	CR 336 RETAINAGE INV/PAVING PROJ	5,865.25
CK NEWBERRY, LLC	R111	06/11/2025	200-680-4380	LOCAL CAPITAL PROJECTS	CR 336 RETAINAGE INV/PAVING PROJ(2)	6,083.87
CK NEWBERRY, LLC	R113	06/10/2025	200-680-4380	LOCAL CAPITAL PROJECTS	CR 264 RETAINAGE INV/DRAIN. IMPROV. PROJ	24,667.46

07.08.2025 COMMISSIONER'S COURT BILL LIST

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	Amount
CK NEWBERRY, LLC	R114	06/10/2025	200-680-4380	LOCAL CAPITAL PROJECTS	CR 130/RETAINAGE INV/RDWAY & DRAIN IMPROV PROJ	-15,855.46
CK NEWBERRY, LLC	R115	06/10/2025	200-680-4380	LOCAL CAPITAL PROJECTS	CR 264 RETAINAGE INVOICE/RD IMPROV PROJ	18,274.91
BRM TRUCKING & CONSTRUCTION LLC	2025-341-01	06/13/2025	200-680-4380	LOCAL CAPITAL PROJECTS	CR 341/WRK PERFORMED 06.04-05 & 10.2025	75,576.58
CINTAS	4234046351	06/17/2025	200-680-3553	UNIFORM/BOOT ALLOWANCE	RUNGE YRD/06.17.2025	84.82
D & A SERVICE CENTER, INC.	2750	06/18/2025	200-680-4510	HEAVY EQUIPMENT REPAIRS	VIN#1213-UNIT214/REPAIRS	839.94
CINTAS	4234286935	06/19/2025	200-680-3553	UNIFORM/BOOT ALLOWANCE	G-YRD(KC YRD)/06.19.2025	119.14
RAUL ARANDA	113	06/20/2025	200-680-4510	HEAVY EQUIPMENT REPAIRS	VIN#333- UNIT215/SANDBLAST PRIMED PAINT EXTER. BED	1,385.76
GREAT LAKES PETROLEUM	2573913-IN	06/23/2025	200-680-3300	FUEL	KC YRD/1991 GALS UNL- 1677.6 GALS UNL	10,326.76
CINTAS	4234783137	06/24/2025	200-680-3553	UNIFORM/BOOT ALLOWANCE	RUNGE YRD/06.24.2025	84.82
CINTAS	4234783250	06/24/2025	200-680-3553	UNIFORM/BOOT ALLOWANCE	KC YRD/06.24.2025	435.67
BRM TRUCKING & CONSTRUCTION LLC	2025-341-02	06/27/2025	200-680-4380	LOCAL CAPITAL PROJECTS	CR 341 WRK PERFORMED ON 06.24.2025	61,463.10
Department 680 - ROAD & BRIDGE Total:						258,661.55
Fund 200 - ROAD AND BRIDGE Total:						258,661.55
Fund: 201 - ROAD AND BRIDGE SPECIAL						
Department: 681 - ROAD & BRIDGE SPECIAL						
ANTEX INTEGRATED LLC	3085	06/26/2025	201-681-4370	MAINTENANCE PROJECTS	06.19.2025 42.64 LANE MILES & 24 CULVERTS SPRAYRED	3,278.40
ANTEX INTEGRATED LLC	3086	06/26/2025	201-681-4370	MAINTENANCE PROJECTS	06.20.2025 48.36 LANE MILES & 23 CULVERTS SPRAYED	3,591.60
ANTEX INTEGRATED LLC	3087	06/26/2025	201-681-4370	MAINTENANCE PROJECTS	06.23.2025 - 92.52 LANE MILES/50 CULVERTS SPRAYED	7,051.20
ANTEX INTEGRATED LLC	3088	06/26/2025	201-681-4370	MAINTENANCE PROJECTS	06.24.2025/64.24 LANE MILES & 28 CUVERTS SPRAYED	4,694.40
ANTEX INTEGRATED LLC	3089	06/26/2025	201-681-4370	MAINTENANCE PROJECTS	06.25.2025/101.9 LANE MILES & 35 CULVERTS SPRAYED	7,164.00
ANTEX INTEGRATED LLC	3090	06/26/2025	201-681-4370	MAINTENANCE PROJECTS	06.25.2025 - 97.64 LANE MILES/71 CULVERTS SPRAYED	7,988.40
S & D REYES BROTHERS	KC 2523 CR 354	06/27/2025	201-681-4360	EMERGENCY RESPONSE	CR 354 - EMG. MAINT. PROJ. WRK PERFORMED 6.24.25	60,000.00
S & D REYES BROTHERS	KC 2524 CR 207	06/27/2025	201-681-4360	EMERGENCY RESPONSE	CR 207 - EMG. MAINT. PROJ. WRK PERFORMED 6.25.25	26,620.00
Department 681 - ROAD & BRIDGE SPECIAL Total:						120,388.00
Fund 201 - ROAD AND BRIDGE SPECIAL Total:						120,388.00

07.08.2025 COMMISSIONER'S COURT BILL LIST

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	Amount
Fund: 250 - COUNTY LIBRARY FUND						
Department: 651 - FALLS CITY LIBRARY						
DEWITT POTH AND SONS	796322-0	05/30/2025	250-651-5720	EQUIPMENT	COPIER SER#RLZ1Y04118/FC LIBRARY/MAY2025	4.90
DEWITT POTH AND SONS	796261-0	06/04/2025	250-651-5720	EQUIPMENT	COPIERSN#TQGF17271/FCLIB RARY/JUNE2025	99.00
DONNA ERMIS	REIMB.MILEAGE 06.30.2025	06/30/2025	250-651-4260	MILEAGE	MILEAGE REIMB. JUNE2025	80.50
Department 651 - FALLS CITY LIBRARY Total:						184.40
Department: 652 - KARNES CITY LIBRARY						
DEWITT POTH AND SONS	798021-0	06/18/2025	250-652-3102	LIBRARY SUPPLIES	SUPPLIES/KC LIBRARY	83.90
DEWITT POTH AND SONS	798447-0	06/23/2025	250-652-5720	EQUIPMENT	COPIER SN#W2V7302010/KC LIBRARY/JUN.2025	86.55
Department 652 - KARNES CITY LIBRARY Total:						170.45
Department: 653 - KENEDY LIBRARY						
SYLVIA PENA	REIMB. MILEAGE 06.30.2025	06/10/2025	250-653-4260	MILEAGE	MILEAGE REIMB.JUNE 2025	29.40
Department 653 - KENEDY LIBRARY Total:						29.40
Department: 654 - RUNGE LIBRARY						
BAKER & TAYLOR	5019549587	06/03/2025	250-654-5900	BOOKS	ADULT AND CHILDREN BOOKS	110.78
Department 654 - RUNGE LIBRARY Total:						110.78
Fund 250 - COUNTY LIBRARY FUND Total:						495.03
Fund: 601 - SHERIFF DONATION FUND						
Department: 690 - SHERIFF DONATION FUND						
KARNES CITY CHAMBER OF COMMERCE	2025-2026	06/05/2025	601-690-4990	MISCELLANEOUS EXPENSE	2025-2026 MEMBERSHIP DUES	50.00
Department 690 - SHERIFF DONATION FUND Total:						50.00
Fund 601 - SHERIFF DONATION FUND Total:						50.00
Grand Total:						574,871.52

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	194,291.94
188 - LANGUAGE ACCESS FUND	985.00
200 - ROAD AND BRIDGE	258,661.55
201 - ROAD AND BRIDGE SPECIAL	120,388.00
250 - COUNTY LIBRARY FUND	495.03
601 - SHERIFF DONATION FUND	50.00
Grand Total:	574,871.52

Account Summary

Account Number	Account Name	Expense Amount
100-340-2000	SHERIFF OFFICE RECEIPTS	100.00
100-403-3100	OFFICE EXPENSE	82.78
100-403-3310	COPY MACHINE MAINT.	134.00
100-409-4850	STRAC FUND EXPENSES	8,287.16
100-409-4851	EMTF EXPENSES	7,032.82
100-409-4855	SEPTIC TANK INSPECTIO...	180.00
100-409-4997	CONTINGENCY FUND	13,618.08
100-465-4001	TECH SHARE CRT APPT. ...	2,300.00
100-495-3100	OFFICE EXPENSE	202.88
100-495-3310	COPY MACHINE MAINT.	34.15
100-497-3310	COPY MACHINE MAINT.	149.12
100-499-3100	OFFICE EXPENSE	69.00
100-499-3310	COPY MACHINE MAINT.	214.29
100-500-5731	FACILITY IMPROVEMENTS	2,021.40
100-500-5732	SECURITY UPGRADES	2,374.20
100-500-5770	JP4 - OFFICE FACILITY	38.40
100-500-5771	EMS TRAINING FACILITY	87,937.50
100-510-3320	JANITORIAL SUPPLIES	74.18
100-510-3553	UNIFORMS	111.21
100-510-4202	MONITORING - SEC SYST...	49.99
100-510-4203	MONITORING-FIRE ALA...	310.00
100-512-3321	DUMPSTER EXPENSE	5,869.71
100-512-4540	REPAIRS	1,108.00
100-540-3320	CUSTODIAL SUPPLIES	484.73
100-540-3910	MEDICAL SUPPLIES	3,552.43
100-540-3911	MEDICAL EQUIPMENT	305.61
100-540-4355	WHOLE BLOOD CONTIN...	0.00
100-540-4540	VEHICLE MAINT. & REPA...	216.83
100-560-3320	JANITORIAL SUPPLIES	2,855.67
100-560-3330	JAIL FOOD	3,719.58

Account Summary

Account Number	Account Name	Expense Amount
100-560-3350	DEPARTMENTAL EXPENSE	239.85
100-560-3921	PRISONER CARE MEDICAL	147.28
100-665-4271	CONFERENCE EXPENSE - ...	225.40
100-668-3310	COPY MACHINE MAINT.	63.59
100-669-4202	FACILITY NETWORK MAI...	2,660.00
100-669-4260	MILEAGE	72.10
100-669-4352	SUBSCRIPTION LICENSES	47,450.00
188-688-4990	MISCELLANEOUS EXPEN...	985.00
200-680-3300	FUEL	10,326.76
200-680-3553	UNIFORM/BOOT ALLO...	724.45
200-680-4380	LOCAL CAPITAL PROJECTS	245,384.64
200-680-4510	HEAVY EQUIPMENT REP...	2,225.70
201-681-4360	EMERGENCY RESPONSE	86,620.00
201-681-4370	MAINTENANCE PROJECTS	33,768.00
250-651-4260	MILEAGE	80.50
250-651-5720	EQUIPMENT	103.90
250-652-3102	LIBRARY SUPPLIES	83.90
250-652-5720	EQUIPMENT	86.55
250-653-4260	MILEAGE	29.40
250-654-5900	BOOKS	110.78
601-690-4990	MISCELLANEOUS EXPEN...	50.00
Grand Total:		574,871.52

Project Account Summary

Project Account Key	Expense Amount
None	209,098.88
20240703-001 CONTRACTOR SERVICES & MATERIALS	30,397.31
20240711-002 CONTRACTOR SERVICES & MATERIALS	15,285.98
20240724-001 CONTRACTOR SERVICES & MATERIALS	23,625.64
20240724-002 CONTRACTOR SERVICES & MATERIALS	11,949.12
20240813-001 CONTRACTOR SERVICES & MATERIALS	-15,855.46
20241001-001 CONTRACTOR SERVICES	33,768.00
20241112-001 CONTRACTOR SERVICES AND MATERIALS	86,620.00
20250122-001 CONTRACTOR SERVICES & MATERIALS	42,942.37
20250521-001 CONTRACTOR SERVICES & MATERIALS	137,039.68
Grand Total:	574,871.52