

Harris County Bail Bond Board Meeting

Harris County Bail Bond Board Meeting

08/14/2018

Q&A
Reporting

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HARRIS COUNTY BAIL BOND BOARD MEETING MINUTES - August 14, 2018

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11 HARRIS COUNTY BAIL BOND BOARD
12 MEETING MINUTES
13 1001 Preston Street, 9th Floor
14 AUGUST 14, 2018
15 1:30 p.m.
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1 PROCEEDINGS
2 CHAIRMAN FIELDS: And welcome to the Harris
3 County Bail Bond Board meeting for August the 14th at
4 1:30 p.m. Representing the bondsmen is
5 Mr. Glenn Strickland; the Sheriff, Chief Schmidt; Judge
6 Emmett, Judge Bill Henderson; Judge Elaine Marshall,
7 Judge Gloria Garcia; for the Honorable Kim Ogg,
8 Michael Butera; for the Honorable Chris Daniel, the
9 Honorable Chris Daniel and the Harris County Criminal
10 Courts of Law, me, Mike Fields.
11 The first item of business is a reading
12 and approval of the prior minutes. Do we --
13 MR. STRICKLAND: Motion.
14 CHAIRMAN FIELDS: Second?
15 ASST. CHIEF SCHMIDT: Second.
16 CHAIRMAN FIELDS: All those in favor,
17 please signify by saying aye.
18 THE BOARD: Aye.
19 CHAIRMAN FIELDS: Opposed by the same sign.
20 Motion carries.
21 The first item of old business is a
22 request by Troy McLehane for the return of the
23 following property pledged for H-Town Bail Bonds,
24 License No. 74462. The JP letters were sent on June the
25 27th of 2018. The address is 431 Woodrail pledged at

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1 APPEARANCES
2 Mike Fields, Chairman
3 Glenn Strickland, Vice Chairman
4 Michael Butera, designee for District Attorney Kim Ogg
5 Bill Henderson, designee for Ed Emmett
6 Asst. Chief Schmidt, designee for Sheriff Ed Gonzalez
7 Honorable Armando Rodriguez
8 Honorable Pena Garcia, des., for Judge E. Marshall
9 Chris Daniel, Harris County District Clerk
10 Tommy Ramsey, County Attorney's Office
11 Gregory Cox, Harris County Sheriff's Office
12 Artra Lewis, Recorder, Harris County Sheriff's Office
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1 \$120,000 in Webster, Texas 77598.
2 Sheriff, is there any runoff or anything
3 that needs to be taken care of on that license?
4 ASST. CHIEF SCHMIDT: No. It appears to be
5 within ratios.
6 CHAIRMAN FIELDS: All right. Anything from
7 the State?
8 MR. BUTERA: Nothing, your Honor.
9 CHAIRMAN FIELDS: Is there a motion?
10 MR. STRICKLAND: Motion.
11 ASST. CHIEF SCHMIDT: Second.
12 CHAIRMAN FIELDS: All those in favor,
13 please signify by saying aye.
14 THE BOARD: Aye.
15 CHAIRMAN FIELDS: Opposed by the same sign.
16 Motion carries. The next item of new business --
17 MR. MCLEHANY: Thank you.
18 CHAIRMAN FIELDS: The next item is new
19 business -- I would have sworn you in but it seems we
20 didn't need to hear from you. Thank you, though, for
21 coming.
22 The next item of new business is a
23 request for new license by Andy Hernandez doing business
24 as Fearless Bail Bond Co., at 4202 North Main Street,
25 Houston, Texas 77009. There is no license number. The

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<p>1 phone number is (281) 999-4000. This is a request for a 2 two-year license. 3 Sir, would you please raise your right 4 hand to be sworn? 5 (Witness sworn.)</p>	<p>1 you have an application in front of you just 'cause I'm 2 going to refer to some pages to look at. 3 Do you have a copy of that? 4 MR. MONKS: He does not have it and I was 5 hired fairly quickly so that's why I don't have a copy.</p>
<p>6 CHAIRMAN FIELDS: Thank you. You may put 7 your hand down. I see that you have come with a lawyer, 8 Mr. Michael Monks, who is a good friend of mine. Is 9 there -- 10 MR. MONKS: Your Honor, may I ask a simple 11 question? 12 CHAIRMAN FIELDS: Great mood. 13 MR. MONKS: Is -- that's what I was afraid 14 of. 15 May it please the Members of Board. It 16 is brought to my attention fairly quickly today that we 17 needed to make a notation on this application that the 18 telephone number should not be (281) 999-4000, but it 19 should be (713) 862-8888. 20 Now, I know those numbers are not 21 terribly similar, but this is the number that we would 22 like to use if the Board sees fit to grant us this 23 license. 24 CHAIRMAN FIELDS: Is there any opposition 25 to a friendly amendment to change that number to</p>	<p>6 ASST. CHIEF SCHMIDT: We can provide it. 7 MR. BUTERA: I hate to run into numbers and 8 do not have something to refer to. I didn't know you 9 wouldn't have ... 10 Thank you so much. So all my questions, 11 I think, have to do with your personal financial 12 statement, just clarifying a couple of questions I had 13 about it. 14 So starting on page 12 of 21 of your 15 application. The very first line item there says cash 16 on-hand and in banks. Referring to Schedule 2 where you 17 would give more details and you put \$101,000. Is that 18 correct? 19 MR. HERNANDEZ: Yes, sir. 20 MR. BUTERA: And then when I look at 21 Schedule 2 which is on page 15 of your application, you 22 list one bank account with TDECU with a balance of -- 23 MR. MONKS: Excuse me. Excuse me, 24 Mr. Butera. 25 MR. BUTERA: I'm sorry, Mike.</p>
<p>Page 6</p> <p>1 (713) 862-8888? 2 MR. STRICKLAND: Has that phone number been 3 used with anything else in connection with the bail bond 4 business? 5 CHAIRMAN FIELDS: Let the record reflect 6 that the Honorable Judge Armando V. Rodriguez has 7 entered the building. Thank you, Judge. 8 ASST. CHIEF SCHMIDT: I just have a couple 9 of questions, Judge. 10 CHAIRMAN FIELDS: Thank you. 11 MR. MONKS: He -- he -- that is a backline 12 for the corporate license that he has right now, okay. 13 CHAIRMAN FIELDS: Thank you. Chief ... 14 ASST. CHIEF SCHMIDT: Do you have any 15 partnerships with this license? 16 MR. HERNANDEZ: No, ma'am. 17 ASST. CHIEF SCHMIDT: And was this money 18 that you're using, was it gifted to you? 19 MR. HERNANDEZ: No, ma'am. 20 ASST. CHIEF SCHMIDT: That's all I have. 21 MR. MONKS: I wish I got a gift like that. 22 CHAIRMAN FIELDS: Maybe Mr. Butera has some 23 questions from the State. 24 MR. BUTERA: Yeah. I'll try to be quick. 25 Mr. Hernandez, so it would be helpful if</p>	<p>Page 8</p> <p>1 MR. MONKS: For some reason -- it is 2 page 15? 3 MR. BUTERA: It is, yes, sir. 4 MR. MONKS: And is it Schedule 2? 5 MR. BUTERA: Yes, sir. 6 MR. MONKS: Okay. All right. 7 MR. BUTERA: So page 15 of Schedule 2, you 8 list one bank account with a balance of \$6,534. Do you 9 see that? 10 Okay. So where is the remaining \$94,466? 11 MR. HERNANDEZ: That, I have prepared to 12 have the cashier's check on hand at the time -- 13 MR. MONKS: If he gets -- 14 MR. HERNANDEZ: If I get approved. 15 MR. MONKS: I assume that that's the 16 security he's putting up for his license. 17 MR. BUTERA: Were you -- you put down 18 50,000. You noted earlier in your application that you 19 were going to put down 50,000 if it was approved. 20 MR. HERNANDEZ: Yes, sir. 21 CHAIRMAN FIELDS: So my question is: If 22 you're accounting for 6,000 here on Schedule 2, where's 23 the remaining 94? 24 Is that in another bank you didn't list? 25 It is ...</p>

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<p>1 MR. MONKS: May I explain your question to 2 him? 3 MR. BUTERA: Sure. 4 MR. MONKS: All right. This says a hundred 5 and one. 6 MR. HERNANDEZ: Okay. 7 MR. MONKS: Now, Mr. Butera has asked a 8 very reasonable question, is how does it go from a 9 hundred and one to 6500? Where is the rest of it? 10 MR. HERNANDEZ: The rest of it is in cash. 11 It's another -- 12 MR. MONKS: But where? 13 MR. HERNANDEZ: It's in another account. 14 MR. MONKS: That's what he's asking. 15 MR. HERNANDEZ: Okay. Yes, sir. 16 MR. MONKS: So why -- why isn't that 17 listed? 18 MR. HERNANDEZ: 'Cause this is the account 19 that I'm -- that I'm using actually -- 20 MR. MONKS: Okay. So the problem is, is 21 that you have to fully disclose "yes". 22 CHAIRMAN FIELDS: So let the record reflect 23 that the witness has said that it's in another account. 24 And when asked why is it not on this document, he said 25 because this is the account that I'm using.</p>	<p>1 MR. MONKS: Well, what I would like -- 2 MR. HERNANDEZ: Yes, sir. 3 CHAIRMAN FIELDS: -- your application? 4 MR. HERNANDEZ: Yes. 5 MR. MONKS: Well, what I'd like to do -- 6 with the Board's approval and consent -- is to ask you 7 to table this and give me an opportunity to go over this 8 application with my client. 9 CHAIRMAN FIELDS: Thank you. Are those 10 applications sworn documents? 11 MR. BUTERA: They are, Judge. 12 MR. MONKS: Uh-huh. 13 MR. BUTERA: There's an affidavit in the 14 packet swearing to the truth of the application. 15 MR. MONKS: Yes. 16 CHAIRMAN FIELDS: So is there a way for him 17 to correct that statement? 18 MR. MONKS: I would prefer that we not do 19 it like that. 20 MR. BUTERA: I have many other questions as 21 well. 22 MR. MONKS: Okay. 23 MR. BUTERA: That was the first of several 24 issues. 25 MR. MONKS: Maybe we'll visit about that.</p>
<p>Page 10</p> <p>1 -Is that an accurate reflection of what 2 you just said, sir? 3 MR. HERNANDEZ: (Inaudible.) 4 CHAIRMAN FIELDS: We can't hear you, sir. 5 MR. HERNANDEZ: Yes, sir. Excuse me. 6 CHAIRMAN FIELDS: Thank you. Do you have a 7 certificate of deposit, cashier's check, anything in the 8 amount of \$90,000 or the remaining balance, the 9 difference between the 6500 and the 101,000? 10 MR. HERNANDEZ: I do not, not on my person 11 at this time. 12 CHAIRMAN FIELDS: What do you have? A 13 cashier's check or certificate of deposit for how much? 14 Is it the 50,000 or the 90,000? 15 MR. HERNANDEZ: It's a 50,000. 16 CHAIRMAN FIELDS: And so then that would 17 leave a balance of somewhere in the neighborhood of 18 40,000, I suspect. 19 MR. HERNANDEZ: Yes, sir. 20 CHAIRMAN FIELDS: Where is that? 21 MR. HERNANDEZ: That is ... 22 CHAIRMAN FIELDS: A good question. 23 MR. HERNANDEZ: That is a good question. 24 CHAIRMAN FIELDS: Would you like to take 25 some time to amend your --</p>	<p>Page 12</p> <p>1 CHAIRMAN FIELDS: Well, come -- well, 2 let's -- why don't we press on with the other issues, if 3 there are more issues. And that way, we can get it all 4 straightened out. 5 MR. MONKS: Okay. 6 MR. BUTERA: So just to continue on. I'll 7 be brief just to point these out. 8 Continuing on your personal financial 9 statement on page 12. Just noticing that first issue 10 made me want to ask about the rest. 11 So was put zero for US Government 12 securities; is that correct, that you have no 13 US Government securities? 14 MR. MONKS: Like bonds. Do you have any US 15 Government bonds. 16 MR. HERNANDEZ: No, sir. 17 MR. MONKS: Okay. 18 MR. BUTERA: Okay. And just speak up a 19 little bit. 20 MR. HERNANDEZ: Oh, no, sir. 21 MR. BUTERA: We're relying on a recording 22 today since we don't have a court reporter. 23 MR. HERNANDEZ: Yes, sir. 24 MR. BUTERA: So just speak up so we can 25 hear you.</p>

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<p>1 And then accounts receivable, loans 2 receivable, notes receivable, you put zero. 3 So do you have anything owed to you in 4 that regard or is that zero correct? 5 MR. HERNANDEZ: That zero is correct.</p>	<p>1 MR. HERNANDEZ: That's what it's appraised 2 at. 3 CHAIRMAN FIELDS: How much did you pay for 4 it? 5 MR. HERNANDEZ: Oh, this is -- this is --</p>
<p>6 MR. BUTERA: All right. And then any life 7 insurance which is the next item, you put zero; is that 8 correct? 9 MR. HERNANDEZ: That's correct. 10 MR. BUTERA: All right. Any stocks or 11 bonds, you put zero; is that correct?</p>	<p>6 Well, this is what the car is worth. 7 That's currently the amount that I'm paying. I'm 8 paying -- 9 CHAIRMAN FIELDS: Heard and understood that 10 that's what you're paying. I'm asking you what is the 11 car worth? As you know, as soon as you drive it off the 12 lot, it's worth \$5,000 less than what you paid for it.</p>
<p>12 MR. HERNANDEZ: That's correct. 13 MR. BUTERA: Any real estate, you put zero; 14 is that correct?</p>	<p>13 Did you -- did you have it appraised? 14 MR. MONKS: I think that probably does not 15 reflect the depreciated value of the car.</p>
<p>15 MR. HERNANDEZ: That's correct. 16 MR. BUTERA: And then for automobiles, you 17 put one automobile for \$35,000. Do you -- and I didn't 18 see any supporting documentation in your packet. 19 What -- what vehicle are you relying on 20 for \$35,000 of value?</p>	<p>16 CHAIRMAN FIELDS: Okay. 17 MR. BUTERA: So if the -- 18 Is the \$600 there the monthly payment 19 then or is that -- I was still confused on that -- that 20 answer.</p>
<p>21 MR. HERNANDEZ: It is the vehicle that I 22 currently drive. It's a 2018 Toyota Camry. 23 MR. BUTERA: Okay. Are there any notes or 24 liens associated with that vehicle?</p>	<p>21 MR. HERNANDEZ: Yes, sir. 22 MR. BUTERA: It is? 23 Okay. So you would need to reflect the 24 total liability, not just the monthly payment --</p>
<p>25 MR. HERNANDEZ: Yes, sir, just the</p>	<p>25 MR. HERNANDEZ: Okay.</p>
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<p>1 standard, the standard lien. Uh ... 2 MR. BUTERA: Okay. Where is that in the 3 liability's column of your personal financial statement? 4 MR. MONKS: It might be hard to find them 5 at this time.</p>	<p>1 MR. BUTERA: -- and any liabilities you 2 have. You don't have any other -- 3 Just continue to go down this very 4 briefly. You don't have any other notes payable to 5 banks, you put zero.</p>
<p>6 MR. BUTERA: I don't see it there. Is that 7 fair to say? 8 MR. MONKS: I think that's fair to say. 9 MR. BUTERA: Okay. So you've accounted for 10 the asset \$35,000, but not the note on the car, is what 11 I'm seeing.</p>	<p>6 Do you have any other loans that you need 7 to account for? 8 MR. HERNANDEZ: No, sir. 9 MR. BUTERA: Any notes payable to 10 relatives?</p>
<p>12 MR. HERNANDEZ: Okay. 13 MR. BUTERA: Just a few more follow-up 14 questions. Liabilities and net worth, you put in the 15 first item there -- I'm still on page 12 -- a \$600 note 16 payable but provided no documentation for that. 17 What's the nature of that \$600? 18 MR. HERNANDEZ: That is a -- that is the 19 vehicle. Or is that -- hold on.</p>	<p>11 MR. HERNANDEZ: No, sir. 12 MR. BUTERA: And I think this is what the 13 Sheriff's Office was getting at. Your -- 14 You have a relative in the bonding 15 business, correct? 16 MR. HERNANDEZ: Yes, sir. 17 MR. BUTERA: And who is that? 18 MR. HERNANDEZ: Maria Sanchez. 19 MR. BUTERA: And how -- what is her 20 relationship to you?</p>
<p>20 CHAIRMAN FIELDS: That's your monthly 21 payment amount for the vehicle? 22 MR. HERNANDEZ: Yes, sir. 23 CHAIRMAN FIELDS: Now, are you valuing the 24 vehicle at \$35,000 because that's what you paid for it 25 or because that's what you had it appraised at?</p>	<p>21 MR. HERNANDEZ: She's my mother. 22 MR. BUTERA: Okay. And Ms. Sanchez had 23 both a insurance license and a property license until 24 recently; is that correct? 25 MR. HERNANDEZ: Yes, sir. I believe so.</p>

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<p>1 MR. BUTERA: Okay. And in July, her 2 property license lapsed. It was not renewed. Is that 3 correct? 4 MR. HERNANDEZ: I am not a hundred percent 5 sure but ... 6 MR. BUTERA: You're not sure? 7 MR. HERNANDEZ: No, sir. 8 MR. BUTERA: Well, let me ask you: Do you 9 list your home address as 6924 Wallisville Road? Do you 10 live there by yourself? 11 MR. HERNANDEZ: Yes, sir. 12 MR. BUTERA: Okay. Who is that property 13 owned by? 14 MR. HERNANDEZ: It's the owner, under 15 Maria Sanchez. 16 MR. BUTERA: Okay. So it's owned by your 17 mother -- 18 MR. HERNANDEZ: Yes, sir. 19 MR. BUTERA: Is that correct? 20 The reason I'm asking is -- without 21 getting into too many details. Ms. Sanchez had a ratio 22 problem with her property license and had to be executed 23 against for her collateral. That's a poor way to say 24 that. 25 The State had to execute against the</p>	<p>1 CHAIRMAN FIELDS: Okay. 2 MR. BUTERA: The \$1300 that's listed there 3 for rents and interest due, what does that number 4 represent? 5 MR. HERNANDEZ: That is the home note. Oh, 6 no. Hold on. This is the rent that I currently pay for 7 the -- for where I have the current office open, at 4202 8 North Main, yes, sir. 9 CHAIRMAN FIELDS: Is that a monthly rent 10 amount? 11 MR. HERNANDEZ: Yes, sir. 12 MR. BUTERA: And do you pay any rent at 13 Wallisville Road, the property for you're living that's 14 owned by your mother or no? 15 MR. HERNANDEZ: No, sir. 16 MR. BUTERA: Okay. Are there any 17 costs associated with living there other than rent, like 18 a mortgage that you pay or anything like that? 19 MR. HERNANDEZ: No, sir. 20 MR. BUTERA: Okay. So -- 21 MR. HENDERSON: Pay the taxes? 22 MR. BUTERA: Who pay the taxes on that 23 property? 24 MR. HERNANDEZ: The owner, my mother. 25 MR. BUTERA: Okay. My last question, I</p>
<p>Page 18</p> <p>1 collateral that she pledged to satisfy unpaid final 2 judgments very recently. 3 So this \$50,000 that you're putting up 4 for this license -- which you haven't accounted for in 5 any bank account -- where did that \$50,000 come from? 6 MR. HERNANDEZ: From business that I've 7 been doing at my actual current office at this time. 8 MR. BUTERA: Okay. So that was not a gift 9 from your mother? 10 MR. HERNANDEZ: No, sir, it was not. 11 MR. BUTERA: Okay. Very quickly, my last 12 questions. Again, on page 12 where you say rents and 13 interest due and list \$1300 or \$1,300. 14 CHAIRMAN FIELDS: Was it a loan from your 15 mother? 16 MR. MONKS: Mr. Butera, you're on page 12 17 still, sir? 18 MR. BUTERA: Yes. And Judge Fields had a 19 question. 20 CHAIRMAN FIELDS: Was that 50,000 a loan 21 from your mother? 22 MR. HERNANDEZ: No, sir. 23 CHAIRMAN FIELDS: Or any other family 24 member? 25 MR. HERNANDEZ: No, sir.</p>	<p>Page 20</p> <p>1 believe, is -- look with me on page 13. So the next 2 page. 3 You listed a salary amount of \$1,000. Is 4 that a monthly salary? What does that number represent? 5 MR. MONKS: That is a weekly salary. 6 MR. BUTERA: Weekly. So you would say you 7 pay yourself or you get paid somehow a thousand dollars 8 a week? 9 MR. HERNANDEZ: Yes, sir. 10 MR. BUTERA: Okay. I think that's all I 11 have for now, just several questions regarding your 12 financial statement and some issues that I see there. 13 CHAIRMAN FIELDS: Who -- who pays you the 14 thousand a week? 15 MR. HERNANDEZ: I receive that from -- from 16 the -- from my office. 17 CHAIRMAN FIELDS: From your own business? 18 MR. HERNANDEZ: Yes, sir. 19 CHAIRMAN FIELDS: Okay. 20 MR. BUTERA: And you have a separate 21 bonding license for insurance company; is that correct? 22 MR. HERNANDEZ: Yes, sir. 23 MR. BUTERA: Okay. 24 MR. MONKS: Your Honor, may it please the 25 Court and the Board?</p>

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<p>1 CHAIRMAN FIELDS: Yes, sir. 2 MR. MONKS: I think after reflecting on 3 some of the issues that Mr. Butera has put up, I'd like 4 an opportunity -- and I will respectfully request that 5 the Board will table this matter and that I have an</p>	<p>1 second statement is true. You're in a catch 22. I'm 2 just hoping that we can figure out a way that you don't 3 get charged. 4 MR. HENDERSON: Mr. Chairman, if we table 5 this, then Counsel has an opportunity to either withdraw</p>
<p>6 opportunity to evaluate the application with my client. 7 CHAIRMAN FIELDS: I would -- I would ask 8 that he withdraw the application and resubmit it when 9 it's correct.</p>	<p>6 or amend or add an addendum or file a new application. 7 We've not taken any action on this application -- 8 MR. MONKS: Well ... 9 MR. HENDERSON: So that gives him</p>
<p>10 MR. MONKS: I second the motion. 11 ASST. CHIEF SCHMIDT: Judge, if we could, 12 it's the position of the Sheriff's Office, we would like 13 to see an addendum, not an amendment or a new 14 application. We would like to see an addendum to this 15 application to memorialize what was initially placed on 16 this application.</p>	<p>10 opportunity to do whatever he wants to do. 11 MR. MONKS: I appreciate what you're 12 saying, Mr. Henderson. But after reflecting on what the 13 Judge said, it would be my advise and my request that we 14 withdraw the application and that when we're prepared to 15 go forward, that we go forward and that the Board will 16 still be able to consider any of the information that</p>
<p>17 CHAIRMAN FIELDS: And that's my concern. I 18 -- because right now, you -- 19 MR. MONKS: It is a matter of record. 20 Excuse me. I didn't mean to interrupt you at all.</p>	<p>17 was provided today. 18 CHAIRMAN FIELDS: The DA's Office can 19 consider it. That's set in stone. 20 MR. MONKS: Uh-huh.</p>
<p>21 CHAIRMAN FIELDS: No, no. You're fine. 22 MR. MONKS: And I understand your concern. 23 But it is here now and we can't technically take it 24 back. It's still as a matter of record right now. So 25 to memorialize that, it's here.</p>	<p>21 CHAIRMAN FIELDS: In terms of this Body, 22 though, if it is withdrawn, I can see in my head down 23 the road where that might be better for you -- 24 MR. MONKS: Absolutely. 25 CHAIRMAN FIELDS: -- as opposed to having</p>
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<p>1 MR. HENDERSON: Chairman, if we reject this 2 application, is there any prohibition on him re-filing a 3 new application?</p>	<p>1 this matter continued and still open. 2 MR. MONKS: Yeah. I agree. 3 CHAIRMAN FIELDS: But you, you know, do</p>
<p>4 MR. MONKS: Yes, sir. It is significant. 5 That's why we want to do whatever we can to -- I don't 6 like to be rejected and I don't want my client to be 7 rejected unless he's had a full chance to explain the 8 issues. And so that's why I'm asking --</p>	<p>4 what you want. 5 MR. MONKS: Your Honor, I would -- and 6 Board, I would respectfully request that we withdraw the 7 application at this time.</p>
<p>9 We'll either withdraw it or table it, 10 either way you want to go. 11 CHAIRMAN FIELDS: Obviously, my concern 12 from a criminal standpoint --</p>	<p>8 HONORABLE GARCIA: I don't quite feel 9 comfortable with the withdrawal because I think that 10 would set a precedence for anyone to submit anything, 11 swear to it. And then if we are caught in that 12 situation, "Let's just withdraw it and turn in another".</p>
<p>13 MR. MONKS: I got it. 14 CHAIRMAN FIELDS -- is that you've 15 essentially made two statements, one of which cannot be 16 true which is the textbook definition of perjury. Both 17 statements made under oath, one of them is not true 18 about the same thing.</p>	<p>13 Oh, then that one is withdrawn and I don't like that 14 little bit of possibility of whether we catch something 15 or don't catch it. 16 I kind of am in favor -- 'cause always 17 you can do an addendum wherein you say this was a 18 mistake of fact or an error and not intentional; yet, we 19 can rely on this and your addendum rather than set a</p>
<p>20 I don't think that our goal here is to 21 catch bondsmen who have made honest mistakes on their 22 application in a criminal trap. And so my desire would 23 be for you to be able to withdraw the application. 24 You're already on the hook for having made two 25 statements under oath, both of which cannot be true. You cannot correct the first statement to where the</p>	<p>20 precedence of being able to withdraw an application 21 wherein either you or the Board finds a mistake and it 22 just -- 'cause it might lead to, "Let's see if it passes 23 or doesn't passes. If they catch the mistake or don't 24 catch the mistake, we can always withdraw it." 25 MR. MONKS: Well -- and --</p>

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<p>1 CHAIRMAN FIELDS: Well, I would suspect, 2 Judge, that that would happen once; but I can't imagine 3 that Mr. Butera would ever let it happen twice. 4 I will say this: I'm fine tabling it, 5 whatever the Board wants to do. I don't -- I don't want 6 us to become the got-you Board. I want us to be the 7 Board that helps facilitate business in a way that makes 8 bail bondmen feel comfortable doing business with us. 9 It's important that that happens. 10 And I do agree that we are sending a 11 message today. And I think we need to be careful of the 12 message that we send to the people that do business with 13 us, that we are here to work with you and that you need 14 to do your business better because that was sloppy -- 15 MR. MONKS: Oh, yeah. 16 CHAIRMAN FIELDS: -- business. 17 MR. MONKS: For example -- 18 CHAIRMAN FIELDS: And -- but we're not out 19 to get you if you make a mistake. 20 MR. HENDERSON: Mr. Chairman, do you have 21 the legal authority to prevent them from withdrawing an 22 application? I mean, this application is still part of 23 the public record. 24 CHAIRMAN FIELDS: Right. 25 MR. HENDERSON: And if the applicant wants</p>	<p>1 stuff that's brought up, I didn't understand because he 2 said \$600 was his note. Well, \$600 a month. The total 3 note is what he should be talking about. And when he 4 talks about his salary is a thousand dollars. Is that a 5 thousand dollars a week? A thousand dollars a month? 6 Do you see what I'm saying? 7 I mean, some of those, I think, are not 8 intentional mistakes -- I mean -- or they're not 9 intentional on his part. 10 So I would ask that the Board not vote to 11 deny that -- in the alternative, that if you're going to 12 either vote to deny and we're not going to be able to 13 withdraw, that we do -- that we table it. 14 MR. BUTERA: Just for some clarification 15 purposes. So a denial does have collateral consequences 16 for an insurance company. They'd have to report that 17 denial when they seek a license either in Harris County 18 or any other country in the State. 19 For a property bondsman, I think you'd 20 have the same obligation. Property bondsman meaning 21 you're not writing for an insurance company. You'd have 22 the same obligation to report any denials -- but it 23 doesn't bar any future licensing. There's no -- it 24 doesn't prevent you from getting licensed -- 25 MR. MONKS: It can be a basis.</p>
<p>1 to withdraw his application at this point and time, do 2 we have the legal authority to stop him from withdrawing 3 it? 4 CHAIRMAN FIELDS: I don't think so. I 5 don't think we do. 6 MR. RAMSEY: I'd have to look that up. 7 CHAIRMAN FIELDS: You know you're in 8 trouble if your lawyer has to look it up. 9 MR. STRICKLAND: It's not in the statutes. 10 MR. MONKS: Right. 11 MR. STRICKLAND: I'm just -- it's not 12 there. 13 ASST. CHIEF SCHMIDT: As an alternative -- 14 CHAIRMAN FIELDS: But I understand what 15 you're saying, Judge. That, you know ... 16 ASST. CHIEF SCHMIDT: As an alternative, we 17 could deny this application and he could resubmit a new 18 application. 'Cause essentially, that's what he's going 19 to do anyway. 20 MR. MONKS: Well -- and yes. That's why I 21 would want to avoid that because a denial is the kiss of 22 death, as we all know. And so if it was a denial versus 23 tabling, I would say absolutely we would table and do an 24 amend -- an addendum. 25 For example, some of the -- some of the</p>	<p>1 MR. BUTERA: So the Board can take that 2 into consideration. 3 MR. MONKS: It can be a basis for a denial. 4 MR. BUTERA: Just for clarification. It's 5 not an absolute bar -- 6 MR. MONKS: Right. 7 MR. BUTERA: -- to future license. 8 MR. HENDERSON: Mr. Chairman ... 9 CHAIRMAN FIELDS: All that having been 10 said, I call the question. Do we -- yes, sir. 11 MR. HENDERSON: I make a motion we table 12 it. 13 CHAIRMAN FIELDS: Is there -- 14 HONORABLE GARCIA: I second. 15 CHAIRMAN FIELDS: All those in favor, 16 please signify by saying aye. 17 THE BOARD: Aye. 18 CHAIRMAN FIELDS: Opposed by the same sign. 19 ASST. CHIEF SCHMIDT: Nay. 20 CHAIRMAN FIELDS: I am opposed as well. I 21 would prefer that it be withdrawn. That having been 22 said, the motion carries. This item is tabled until ... 23 MR. HENDERSON: The next meeting. 24 ASST. CHIEF SCHMIDT: The next meeting. 25 CHAIRMAN FIELDS: September. Can you get</p>

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<p>1 it done by September?</p> <p>2 MR. MONKS: Your Honor, that's what we're</p> <p>3 going to work on right now. Have a good day ladies,</p> <p>4 gentlemen, Artra.</p> <p>5 MR. STRICKLAND: I'd like to add a footnote</p>	<p>1 THE BOARD: Aye.</p> <p>2 CHAIRMAN FIELDS: Opposed by the same sign.</p> <p>3 Motion carries. The matter is tabled until September.</p> <p>4 Next item of business is a request for a</p> <p>5 renewal of license by Lexington National Insurance</p>
<p>6 to all that. Mr. Hernandez, on the list of documents,</p> <p>7 it talks about redacting your social security number,</p> <p>8 driver's license number, certain things from these</p> <p>9 applications. That's for your protection and I</p> <p>10 recommend that you look at that and comply with that</p> <p>11 when you turn in a new one.</p> <p>12 MR. HERNANDEZ: Yes, sir.</p> <p>13 MR. MONKS: Thank you, Mr. Strickland. A</p> <p>14 pleasure as always.</p> <p>15 CHAIRMAN FIELDS: Yes, sir. The next item</p> <p>16 of business is a request for a new license -- and</p> <p>17 everyone, before you bail out, don't go until you have</p> <p>18 an opportunity to say goodbye to Artra Lewis. This is</p> <p>19 her last official meeting, and I'm going out of order</p> <p>20 here 'cause I'm the Chair and I'm going to just go ahead</p> <p>21 and do it.</p> <p>22 You know, anyone who knows anything about</p> <p>23 how the Harris County Bail Bond system works knows that</p> <p>24 Artra is the backbone of it and has been for many, many</p> <p>25 years. Amazing how a 29-year-old woman can have worked</p>	<p>6 Corporation, License No. 74573, Agent William Pastor</p> <p>7 doing business as Pastor Bail Bonds II, 10900 Northwest</p> <p>8 Freeway, Suite 110, Houston, Texas 77008. Original date</p> <p>9 of the license is October the 11th of 2016 and it</p> <p>10 expires October the 25th of 2018. This is a request for</p> <p>11 a two-year renewal. Telephone number is (713) 869-9954.</p> <p>12 Sir, would you raise your right hand to</p> <p>13 be sworn?</p> <p>14 (Witness sworn.)</p> <p>15 CHAIRMAN FIELDS: Thank you, sir. Any</p> <p>16 issues from the Sheriff's Office?</p> <p>17 ASST. CHIEF SCHMIDT: No issues, sir.</p> <p>18 CHAIRMAN FIELDS: From the State?</p> <p>19 MR. BUTERA: None from the State.</p> <p>20 MR. STRICKLAND: Oh, I can write you a</p> <p>21 book, but I'm still going to make a motion to approve.</p> <p>22 ASST. CHIEF SCHMIDT: Second.</p> <p>23 CHAIRMAN FIELDS: All those in favor,</p> <p>24 please signify by saying aye.</p> <p>25 THE BOARD: Aye.</p>
<p>Page 30</p> <p>1 for 30-something odd years with the County. But if you</p> <p>2 all --</p> <p>3 You know, we bought a cake and there's</p> <p>4 balloons and everything, even a plate to eat it off of.</p> <p>5 And we have a presentation we'd like to make later at</p> <p>6 the end of this meeting. So please hang out, if you</p> <p>7 can, and take a moment to wish probably one of the most</p> <p>8 committed and dedicated public servants I ever met a</p> <p>9 happy retirement.</p> <p>10 With that, the next item of business is a</p> <p>11 request for new license by Kelvin Hampton doing business</p> <p>12 as A-Better Bail Bonds at 10026 Homestead Road, Houston,</p> <p>13 Texas 77016.</p> <p>14 MR. STRICKLAND: Do we have something for</p> <p>15 that?</p> <p>16 ASST. CHIEF SCHMIDT: There's property</p> <p>17 title issues.</p> <p>18 CHAIRMAN FIELDS: There's property title</p> <p>19 issues?</p> <p>20 MR. STRICKLAND: Is there a motion, Judge?</p> <p>21 ASST. CHIEF SCHMIDT: I motion to table.</p> <p>22 CHAIRMAN FIELDS: Second?</p> <p>23 MR. STRICKLAND: Second.</p> <p>24 CHAIRMAN FIELDS: All those in favor,</p> <p>25 please signify by saying aye.</p>	<p>Page 32</p> <p>1 CHAIRMAN FIELDS: Opposed by the same sign.</p> <p>2 Motion carries. Thank you.</p> <p>3 MR. PASTOR: Thank you very much.</p> <p>4 CHAIRMAN FIELDS: Next item of business is</p> <p>5 a request by Financial Casualty & Surety, Incorporated</p> <p>6 for the release of \$50,000 in collateral pledged on</p> <p>7 License No. 74538, Agent Alfred Rucker. Financial</p> <p>8 Casualty & Surety, Incorporated., will keep the</p> <p>9 remaining \$50,000 on deposit until all liability for</p> <p>10 this agent has been cleared. JP letter sent on August</p> <p>11 the 3rd of 2018.</p> <p>12 Ma'am, would you raise your right hand to</p> <p>13 be sworn? Are you an attorney ma'am?</p> <p>14 FEMALE: Yes.</p> <p>15 CHAIRMAN FIELDS: You are? Please put your</p> <p>16 hand down. I will take you at your word as an</p> <p>17 attorney --</p> <p>18 FEMALE: I was willing to play along.</p> <p>19 CHAIRMAN FIELDS: -- that you are speaking</p> <p>20 the truth. No. I -- my apologizes.</p> <p>21 Are there any issues from the Sheriff's</p> <p>22 Office?</p> <p>23 ASST. CHIEF SCHMIDT: Yes. We still have a</p> <p>24 pending JP mailout. So I'd make a motion to table</p> <p>25 this --</p>

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<p>1 CHAIRMAN FIELDS: Second?</p> <p>2 ASST. CHIEF SCHMIDT -- (inaudible.) return.</p> <p>3 MR. STRICKLAND: Second.</p> <p>4 CHAIRMAN FIELDS: All those in favor,</p> <p>5 please signify by saying aye.</p> <p>6 THE BOARD: Aye.</p> <p>7 CHAIRMAN FIELDS: Opposed by the same sign.</p> <p>8 The motion is -- the matter is tabled until September.</p> <p>9 FEMALE: Thank you.</p> <p>10 CHAIRMAN FIELDS: Thank you. The next of</p> <p>11 business is a request by Carolyn Campbell for permission</p> <p>12 to pull down interest only in the amount of \$13,183.95</p> <p>13 from all her certificates of deposit pledged for License</p> <p>14 No. 74264. The amount of the collateral will remain at</p> <p>15 \$150,000. Additionally, she will need a letter to her</p> <p>16 bank stating the Bail Bond Board's approval.</p> <p>17 Any issues from the Sheriff's Office?</p> <p>18 ASST. CHIEF SCHMIDT. No. We have no</p> <p>19 interest in --</p> <p>20 CHAIRMAN FIELDS: Judge?</p> <p>21 HONORABLE GARCIA: Yes. Although there's</p> <p>22 enough collateral, we did find a past due to the City,</p> <p>23 \$595.</p> <p>24 MS. CAMPBELL: That's already been paid.</p> <p>25 HONORABLE GARCIA: It was paid.</p>	<p>1 The extra money -- they really don't know</p> <p>2 what they did with it at Chase.</p> <p>3 CHAIRMAN FIELDS: Sounds about right.</p> <p>4 MS. CAMPBELL: And I told them what I</p> <p>5 thought. Because they showed me two CDs, one 18,000</p> <p>6 with \$8,000 worth of interest in this period of time,</p> <p>7 and the other 24,000 with \$14,000 worth of interest in</p> <p>8 this time. And you know as well as I do, there's no</p> <p>9 place we can make that kind of interest. So they --</p> <p>10 CHAIRMAN FIELDS: Not legally, no.</p> <p>11 MS. CAMPBELL: So they connected -- there's</p> <p>12 four connected together, 2 and 2. And they're trying to</p> <p>13 get it straightened out and it's in the executive</p> <p>14 department at Chase --</p> <p>15 CHAIRMAN FIELDS: So do you --</p> <p>16 MS. CAMPBELL: -- with a man named</p> <p>17 Jonathan.</p> <p>18 CHAIRMAN FIELDS: Do you take it as a</p> <p>19 capital gain?</p> <p>20 MS. CAMPBELL: They --</p> <p>21 CHAIRMAN FIELDS: How does that work?</p> <p>22 MS. CAMPBELL: They're -- you talking about</p> <p>23 the interest?</p> <p>24 CHAIRMAN FIELDS: Yes.</p> <p>25 MS. CAMPBELL: I'd have to let my CPA do</p>
<p>Page 34</p> <p>1 MS. CAMPBELL: I did not -- I wasn't aware</p> <p>2 of it.</p> <p>3 HONORABLE GARCIA: Okay.</p> <p>4 CHAIRMAN FIELDS: Any issues from the</p> <p>5 State?</p> <p>6 MR. BUTERA: No, your Honor.</p> <p>7 MR. STRICKLAND: I have a question,</p> <p>8 Ms. Campbell.</p> <p>9 MS. CAMPBELL: Sure.</p> <p>10 MR. STRICKLAND: Whenever they paid you</p> <p>11 this interest, did they add it to the CDs that were</p> <p>12 already there or make a separate thing?</p> <p>13 MS. CAMPBELL: No. I let it roll over to</p> <p>14 my mistake. I should make a different thing where they</p> <p>15 just give it to me because it's not the easiest thing in</p> <p>16 in the world to get through with Chase. But it just</p> <p>17 rolled over into my CD.</p> <p>18 MR. STRICKLAND: Okay. So Chief, what</p> <p>19 she's saying is, is that this money is all in one CD.</p> <p>20 MS. CAMPBELL: No, sir, not in one CD. I</p> <p>21 have a -- I have -- had 11 CDs over the period of</p> <p>22 years. They now have nine CDs. They -- they somehow or</p> <p>23 another put two of my CDs together with two other CDs</p> <p>24 which they have to straighten out with County Treasurer</p> <p>25 department -- and he is aware of that.</p>	<p>Page 36</p> <p>1 that. I don't have any idea. It's just interest that</p> <p>2 would have been -- I'm not necessarily liable to leave</p> <p>3 it there, I just left it. And years ago, I took CD,</p> <p>4 extra interest money down and had no problem. This</p> <p>5 time, I've had nothing but problems. So ...</p> <p>6 ASST. CHIEF SCHMIDT: So they keep the</p> <p>7 original CD intact and just pull the interest out of</p> <p>8 it --</p> <p>9 MS. CAMPBELL: That's right, right.</p> <p>10 ASST. CHIEF SCHMIDT: -- without</p> <p>11 disrupting the certificate?</p> <p>12 MS. CAMPBELL: Leaving the 150,000 there.</p> <p>13 MR. STRICKLAND: Do you have any problem</p> <p>14 with that, Chief?</p> <p>15 ASST. CHIEF SCHMIDT: Well, I've never</p> <p>16 heard of such a thing but --</p> <p>17 MR. STRICKLAND: Well, I haven't either but</p> <p>18 you know, I'm going to go with the flow. And if she</p> <p>19 needs a letter --</p> <p>20 ASST. CHIEF SCHMIDT: It's good with me.</p> <p>21 MR. STRICKLAND: Do you have any objection</p> <p>22 to that, Judge? If she just needs a letter, that we</p> <p>23 give a letter signed by you allowing that?</p> <p>24 CHAIRMAN FIELDS: Oh, it's her money.</p> <p>25 MR. STRICKLAND: I would make the motion</p>

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<p>1 that -- 2 ASST. CHIEF SCHMIDT: Second. 3 MR. STRICKLAND: -- a letter be created by 4 the Bail Bond Board to authorize the interest to be 5 paid --</p>	<p>1 of Harris County that are internal to the Harris County 2 network. Everybody outside of the Harris County network 3 will actually get an email that they'll manually send to 4 those Members with the application attached and that's 5 kind of the whole process.</p>
<p>6 CHAIRMAN FIELDS: You've already been 7 seconded. All those in favor, please signify by saying 8 aye. 9 THE BOARD: Aye. 10 CHAIRMAN FIELDS: Opposed by the same sign. 11 Motion carries. Man, learning how to win, Glenn. 12 MS. CAMPBELL: Thank you. 13 CHAIRMAN FIELDS: Thank you, ma'am. 14 The next item of business is a notice by 15 Nicole Czajkoski, attorney representative from 16 US Specialty Insurance Company to change the main 17 address of Agent Jerry Sondag, License No. 74576 to 18 one -- to 1112 Wood Street, Houston, Texas 77002. The 19 phone number will remain (281) 361-4444. It is so 20 noticed. 21 The next item of business is an 22 illustration of the new Harris County Bail Bond Board 23 online application form by the Honorable Chris Daniel. 24 MR. DANIEL: Tracy, take it away. 25 MS. TRACY: All right. Chris volunteered</p>	<p>6 CHAIRMAN FIELDS: Okay. 7 MR. STRICKLAND: You know, when Chris and I 8 were speaking last month about this, there is a flaw in 9 this in that if you have a supplemental part that you 10 want to add, it dates everything the day of that and we 11 operate under strict timelines 30 days before a renewal. 12 And so if you turn your application in and you've got to 13 add on there whatever, it reverts that date to that 14 current date, not the 30 days. 15 MS. TRACY: I'm not sure what you're 16 referring to. Anything that you need to add that can be 17 emailed to the Sheriff's Office, the Sheriff's Office 18 can add to this list and you have your original date you 19 submitted the application. 20 MR. STRICKLAND: I'd be the original date? 21 MS. TRACY: Yes. 22 MR. STRICKLAND: Okay. 23 MS. TRACY: It's not like e-filing. 24 MR. STRICKLAND: And these files, they 25 would come to the Board Members 'cause this would do</p>
<p>1 our office as I stated last month to come up with a 2 solution to have online applications submitted instead 3 of paper. And it's kind of what we took back and Artra 4 and now Tracy and ITC -- ITC developed a share point 5 site that allowed Bail Bond Board to submit applications 6 electronically. 7 So this is a little PowerPoint 8 presentation that I put together to show you the whole 9 entire process. Basically once the form is submitted -- 10 Once the form is submitted off of the web 11 site which is the Bail Bond Board web site, an email is 12 then sent to the Sheriff letting them know that an 13 application was just filed. Sheriff then reviews that 14 application and if it's not ready, if there's something 15 missing, they'll call the bondsman and they'll alert 16 them on what needs to happen. And then they'll just 17 kind of wait until -- until they submit what needs to be 18 submitted. 19 They can make notes inside the 20 application on the list. And you'll see that in a 21 minute. When it is ready to go, they'll add it to the 22 agenda. There's a calendar in the site. They can add 23 that to the site once they get it to a status of ready 24 for the agenda. An email is automatically sent out to 25 the Bail Bond Board. That's the Bail Bond Board inside</p>	<p>1 away with the paper. 2 MS. TRACY: Correct. 3 MR. STRICKLAND: Okay. Oh, would we be 4 able to receive these on iPads, our own iPads? 5 MS. TRACY: You -- it's a web site so yes. 6 As long as you have Internet connection internally to 7 Harris County, you can view this web site inside of 8 Harris County. If you are non-Harris County connected 9 person, then you would have to download that application 10 from your email to any device you want to and then you 11 can review it that way. 12 MR. STRICKLAND: Download what application? 13 MS. TRACY: The application you're going to 14 receive by email. 15 MR. STRICKLAND: Okay. But isn't it -- and 16 I'm asking. I don't know. 17 MS. TRACY: It's a PDF; it's a PDF. 18 MR. STRICKLAND: And that's fine. But you 19 know, we get some of these applications in here that 20 they've killed a forest to make. 21 MS. TRACY: Uh-huh. 22 MR. STRICKLAND: Is that going to be too 23 large? 24 MS. TRACY: It shouldn't be. 25 MR. STRICKLAND: Okay.</p>

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1 CHAIRMAN FIELDS: Just one's and zero's. I
 2 will say -- and I don't have to blow smoke at you, but
 3 I'm going to do some any way.
 4 I sit in meetings with you for a number
 5 of different things and Chris as well. The amount of
 6 stuff you guys have going on -- not just with this Body
 7 but with the civil courts, the county civil courts, the
 8 county criminal courts, the criminal district courts --
 9 and this level of creativity is going on across all of
 10 those venues at a high level. I don't know how you do
 11 it. It -- and then do it that fast.
 12 MS. TRACY: Well, this was all by ITC. I
 13 just spent the time to put together the presentation.
 14 CHAIRMAN FIELDS: Well, don't ever tell
 15 anybody that you didn't do it when you're getting credit
 16 for doing it. You'll never make it as a politician.
 17 But it's impressive what you guys do.
 18 I'm -- I mean, it just -- it just blows me away.
 19 So is there going to be a training day
 20 where bondsmen can come in and receive training in a
 21 presentation so that they'll know how to do it?
 22 MS. TRACY: I'm going to -- I'm going to --
 23 Let me continue on and I'll show you how
 24 easy it's going to be.
 25 CHAIRMAN FIELDS: Okay. So you're trying

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1 to tell me to shut up?
 2 MS. TRACY: Okay. So the internal
 3 owners -- there's going to be a lot of the Sheriff's
 4 people. Those are the people that are going to have
 5 full control of the list and the applications in
 6 revising them and updating the statuses and so forth.
 7 And then, of course, the bail bond members that are
 8 internal to Harris County will get those emails received
 9 electronically and be able to get to the site to open
 10 the applications. And as mentioned in the last Bail
 11 Bond Board, you wanted to add your own private notes to
 12 have that ability to add private notes to each
 13 application that you want to then pull up later at the
 14 meeting, if you would like.
 15 And then -- so basically this is how
 16 simple it is. It is the same Harris County Bail Board
 17 site that the Members go to today, but they'll be an
 18 additional -- a link on the applications page that they
 19 would click here to fill out the online form when they
 20 click -- once they have their PDF and they have their
 21 application filled out and they have it electronically.
 22 Then when they chick there, it will take
 23 them to a simple web page that they will fill out the
 24 information, the date it was prepared, whether it was an
 25 original or renewal, their licensees numbers and all

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1 the -- just simple pertinent information that we need
 2 for that application.
 3 Then they can choose their file and then
 4 basically just upload their own PDF file straight from
 5 their computer onto this page. And when they click
 6 save, then their application is submitted. And that's
 7 how simple it is for the bondsmen, okay. Once they
 8 click save, they'll get a page saying, "Thank you for
 9 submitting your application. A representative will
 10 contact you."
 11 And then that's when the email will go
 12 out to the Sheriff. And the Sheriff will then be able
 13 to look at that application straight from the web page
 14 and then they'll review it. This is the one that I did
 15 in test. They'll be able to pull up that application,
 16 review it. There's a calendar view that will let you
 17 see what things on the agenda, what's on the agenda,
 18 what's not on that sort of thing.
 19 Then when they have -- when they look at
 20 this application, there's going to be several lists.
 21 Because as the applications come in, they'll be several
 22 applications on the one list. It's a constant
 23 management list.
 24 CHAIRMAN FIELDS: So this is fillable
 25 document that you save as a PDF once you're finish?

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1 MS. TRACY: I think the application is
 2 fillable.
 3 FEMALE: Yes. (In audience.)
 4 MS. TRACY: Yes.
 5 CHAIRMAN FIELDS: And can you walk away
 6 from it and come back to it if you need to get
 7 information?
 8 MS. TRACY: It is all saved on your local
 9 drive before you upload it --
 10 CHAIRMAN FIELDS: Okay.
 11 MS. TRACY: So there's several lists.
 12 There's an admin list. There's a calendar view of that
 13 list. There's a list that's just ready for the agenda
 14 which is what you all will see and there'll be a link
 15 for that in your email and then there'll be an archived
 16 list.
 17 So as things get approved, as things get
 18 rejected, as things get withdrawn, that will be in the
 19 archive list. And you'll be able to go back in the past
 20 and see previous applications that were submitted. And
 21 then basically, the Sheriff has a way to -- if they
 22 still want to produce paper and still bring in paper to
 23 the Sheriff -- the Sheriff has a way to scan those,
 24 create their own PDF and upload it to the same list so
 25 that you will still only see electronic and not paper.

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<p>1 So they have a way to add to the list. 2 Then basically they have a way to edit the 3 list, create their own information if they have to, add 4 notes, update the status, that sort of thing. There's 5 very many different statuses. These are all the</p>	<p>1 the title of the application to view that application. 2 That's -- that part is pretty simple. 3 And then, of course, inside of the 4 information that was submitted from the web form is the 5 actual (inaudible.) of the application. That's where</p>
<p>6 statuses. Pretty self-explanatory up into -- you know, 7 there's some missing information. 8 You've the ready for agenda. You've got 9 the postponed, denied, approval, withdrawn statuses that 10 you can update that application to. So these are the 11 various things that we thought of -- along with Artra's 12 help -- that a status could be on an application.</p>	<p>6 you would click on that to see that. And then inside of 7 each list, you have your own private notes. Those will 8 be private to you that you can then fill out. 9 And I added one here. It's really 10 simple. You can just click on new item and it takes you 11 there and I think that's in the next slide -- yes. You 12 can just click on new item under private notes. You can</p>
<p>13 And then, of course, if they need to 14 attach additional files, addendum, something was missing 15 and then come back and attach it later, they have a way 16 to do that so you can have many attaches to one 17 application.</p>	<p>13 type whatever private notes you want. It actually has 14 spell checker in there. You can bond. You can bold. 15 You can italicize, whatever you want in your private 16 note that you want to make on that application ID. And 17 then when you want to click save, that note is then</p>
<p>18 MR. STRICKLAND: Tracy ...</p>	<p>18 saved for you to look at later.</p>
<p>19 MS. TRACY: Yes.</p>	<p>19 All right. Then, of course, once that</p>
<p>20 MR. STRICKLAND: As a Board Member, when I 21 get this package and I go through it --</p>	<p>20 agenda item has been withdrawn, approved, whatever the 21 case may be and you want to go back later and look at</p>
<p>22 MS. TRACY: Uh-huh.</p>	<p>22 the archive list, under the ellipses, there's the</p>
<p>23 MR. STRICKLAND: -- sometimes I'll make 24 notes on the side of the application.</p>	<p>23 archive view, you have the ready for agenda view, the 24 archive view and then the admin view all of which can be</p>
<p>25 MS. TRACY: I'm getting there; I'm getting</p>	<p>25 seen.</p>
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<p>1 there.</p>	<p>1 Then... what do I show here. And then of</p>
<p>2 MR. STRICKLAND: All right.</p>	<p>2 course, this is a view of let's say withdrawn</p>
<p>3 MS. TRACY: So once this application is 4 ready, the Sheriff will then say it's ready for the 5 agenda. Once that status has been updated for that 6 application, then you will receive this email. I was 7 testing and I didn't realized the emails were going out 8 and Michael was quick to go back and say, "Hey, I just 9 got this email." I'm like oops.</p>	<p>3 application that you can go back later on months down 4 the road, years down the road and see. 5 Any questions, once I got through it all? 6 CHAIRMAN FIELDS: No. 7 MR. STRICKLAND: No. 8 CHAIRMAN FIELDS: Great job. Thank you 9 very much.</p>
<p>10 So I was able to insert it in here as a 11 sample email. This right here will take you straight to 12 the application, straight to the view of that 13 application, a one by one basis. And like what was 14 requested by Michael was a way to see the whole entire 15 list, not just the one. And if you click on the second 16 link, that'll take you to all of the applications that 17 are ready for the agenda.</p>	<p>10 MR. STRICKLAND: Good job. 11 ASST. CHIEF SCHMIDT: Amazing. 12 MR. STRICKLAND: I agree. I can't think of 13 anything. But is there a way that I can get this and 14 show it to the association? 15 MS. TRACY: Yes. 16 ASST. CHIEF SCHMIDT: Could you email it to 17 all the Board Members, please?</p>
<p>18 So no matter how many times they get this 19 email throughout the month, you know, whenever they're 20 ready to start looking at the applications, they can 21 look at the whole entire list. Just pull up one of the 22 emails, click on this link and see the whole list and 23 they'll approve (inaudible.)</p>	<p>18 MS. TRACY: Yeah. I can send this to all 19 the Board Members and then -- and then I have -- I have 20 one for just the bondsmen. It's basically the same 21 PowerPoint presentation but only just the few slides 22 that pertain to a bondsmen. So just the four slides 23 that pertain to them. I can show them any time that you 24 need them.</p>
<p>24 And then it's real simple. Next to</p>	<p>24 need them.</p>
<p>25 the ellipses, you can say view item or you can chick on</p>	<p>25 MR. STRICKLAND: Would you send me both,</p>

HARRIS COUNTY BAIL BOND BOARD MEETING MINUTES - August 14, 2018

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1 please?

2 MS. TRACY: Sure.

3 MR. STRICKLAND: And I'll take the one for

4 the bondsmen that they would customarily use. And I'll

5 make sure that there's a presentation done at the next

6 month's association meeting.

7 MS. TRACY: Sure.

8 MR. STRICKLAND: And if there's any

9 questions, I got his phone number.

10 MS. TRACY: And he's got mine.

11 MR. STRICKLAND: There you go.

12 MS. TRACY: So ITC is ready to turn this on

13 whenever y'all approve it and just turn it on. And then

14 whenever they start using it, they can start using it.

15 MR. STRICKLAND: I think we need to have a

16 trial run before we jump into it.

17 Doug -- Sergeant Meade, do you know if

18 there's anybody submitted an application for next month

19 at this time?

20 SERGEANT MEADE: We can use a test. I

21 mean, they've used a test. We haven't had nothing from

22 them yet but -- I mean -- and like anything, there's

23 always glitches. I suggest we continue doing the paper

24 for a month for a trial run.

25 MR. STRICKLAND: Tell you what I'm going to

Page 50

1 do. I'm going to be your Huckleberry.

2 MS. TRACY: Okay.

3 MR. STRICKLAND: Okay. And I'm going to

4 take one of these and fill it out and let's see how it

5 works. And I will get -- go online and do it like

6 you --

7 MS. TRACY: I'll have to send you the link

8 if they're not going to roll it out to production.

9 MR. STRICKLAND: Please do. Send me a

10 link. I'll go online and I'll fill it out and we'll see

11 how it works with the next Board meeting. Does that

12 sound like a plan?

13 CHAIRMAN FIELDS: Could ...

14 MR. STRICKLAND: You don't like that?

15 CHAIRMAN FIELDS: Well, I was just

16 wondering maybe we could get someone a little younger.

17 MR. STRICKLAND: Oh, man.

18 CHAIRMAN FIELDS: A little more familiar

19 with computers to do it but sure. You're going -- I

20 mean, sure. But don't be mean, Glenn.

21 Everyone, thank you very much. Motion to

22 adjourn.

23 MR. STRICKLAND: Motion.

24 CHAIRMAN FIELDS: We are --

25 HONORABLE GARCIA: Second.

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1 MR. STRICKLAND: Don't leave.

2 CHAIRMAN FIELDS: Adjourned.

3 (Meeting adjourned at 2:17 p.m.)

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1 STATE OF TEXAS)

2 COUNTY OF HARRIS)

3

4 I, Trevor Causey, do hereby certify that the

5 facts as stated by me in the caption hereto are true;

6 that the above and foregoing transcript of the

7 proceedings was taken in stenograph, reduced to

8 typewriting under my direction, and is a full, true and

9 correct transcript of the proceedings.

10 I further certify that I am not, in any

11 capacity, a regular employee of the party in whose

12 behalf this transcript was taken, nor in the regular


13 employee of any attorney; and I certify that I am not

14 interested in the cause, nor of kin or counsel to any of

15 the parties.

16 GIVEN UNDER MY HAND, on this, the 10th day of

17 October, 2018.

18 

19 Trevor Causey

20 Notary Public in and for

21 The State of Texas

22 My Commission expires 5/24/2021

23 Court Reporter's Clearinghouse

24 Firm Registration No. 62

25 1225 North Loop West, Suite 327

Houston, Texas 77008

Phone: 713 467-7900



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