

Pre and Post Conf Galveston Hearing
Judge Jeffrey P. Norman, Galveston
William E. Heitkamp, Trustee
March 24, 2023 10:00 am

Reset Dates:
04/21/2023
05/19/2023
06/16/2023

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
22-80253	ROBERT CEASAR	(\$493.48)	<u>CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #34 FILED</u>	BAKER, REESE W	Trustee does not recommend confirmation.
0 Resets	CARROLL, JR and	-0.74 Mos	<u>2/14/2023</u>		
12/30/22	WENDOLYN	3/20/23	Trustee alleges Debtor's Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b).		
3 of 60	DSHEAL CARROLL	\$167.50	Trustee alleges the Applicable Commitment Period listed in Paragraph 4 is incorrect.		
	\$670.00		Trustee alleges the plan is not feasible. Trustee has not received all proof of income for the 6-months pre-filing.		
	WO		Plan fails to provide for all creditors listed on schedule D.		
			Paragraph 10 of the Plan is incomplete as the Date Last Payment is Due has not been provided for creditors CarMax (2016 Buick Lacross) and Financial Pacific Leasing, ISAOA (2008 International).		
			Plan provides for treatment of Jefferson Capital (Rooms to Go) claim #18 in the amount of \$2,407.84 in Paragraph 11, but Jefferson Capital has only filed an unsecured claim.		
			United Shore Financial Services Objection to Confirmation #32 filed 1/30/2023.		
20-80182	ANDREA and EDER	\$4,630.94	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	BOTTING, MELISSA	Trustee Recommends Dismissal.
1 Reset	OSORTO	1.89 Mos	<u>DOC #82 FILED 12/29/2022</u>		
7/3/20	\$2,444.13	3/20/23	No response filed. Case is on partial wage order. Employer is paying. \$1,000 via TFS posted in February and March. Last payment posted on 3/20/2023 for \$1300 from via TFS.		
32 of 60	WO	\$1,300.00			
22-80247	DERRICK CJ and	\$691.14	<u>CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #29 FILED</u>	CIMENT, DANIEL	Trustee Does Not Recommend Confirmation
0 Resets	ASHLEY NICOLE	0.30 Mos	<u>2/23/2023</u>		
12/20/22	MONTANEZ	3/17/23	No Response to Trustee's Motion to Dismiss.		
3 of 60	\$2,285.00	\$1,054.62	Plan #2 filed 12/20/2022 fails to fully provide for claim #14 of Crosscountry Mortgage (Arrears per POC: \$10,585.00; Plan: \$10,229.53. Ongoing per POC: \$953.27; Plan: \$942.79). Additionally, Plan proposes to credit the entire escrowed		
	WO				

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10:00 am					
mortgage payment towards principal and interest in paragraph #8.					
Plan fails to provide for treatment of secured claim #1 filed 12/22/2022 by US Department of HUD in the amount of \$14,665.50.					
Plan fails to fully provide for secured claim #7 filed 1/18/2023 by Westlake Services for a 2015 Chevy Silverado 1500 (Claim: \$20,933.29; Plan: \$20,465.00).					
Objection to Confirmation #21 filed 12/30/2022 by Bridgecrest Acceptance (2016 Hyundai Sonata).					
23-80003 0 Resets 1/4/23 2 of 60	JOHN LEONARD and MELISSA DAWN VANDERSLICE \$775.00 WO	\$33.00 0.04 Mos 3/7/23 \$842.00	<u>CONFIRMATION HEARING</u> Plan #35 filed 3/14/2023 works, paying 0.91% to the general unsecured creditors. Trustee alleges plan may not be feasible as it will not support a trustee fee exceeding 5.95%.	GALLEVO, MICHAEL	Trustee Does Not Recommend Confirmation
19-80150 0 Resets 5/15/19 46 of 60	AJA SIRRANH CASTANO \$1,926.00 WO	(\$484.89) -0.25 Mos 3/8/23 \$978.46	<u>TRUSTEE'S MOTION TO DISMISS FOR FEASIBILITY DOC #101 FILED 2/16/2023</u> Plan #62 no longer provides for all secured and priority claims in full due to Propel Financial Services, as Agent for Hunter Kelsey III, LLC's post-confirmation fees and expenses totaling \$3,471.80 established pursuant to Order #101. Debtor's Response #106 filed 3/15/2023.	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
19-80392 1 Reset 11/26/19 40 of 84	SHMEKA KERNEY \$2,831.66 EFT WO	\$2,788.61 0.98 Mos 3/20/23 \$3,000.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #120 FILED 12/29/2022</u> Response filed 2/16/2023 at #126. Case is on partial wage order. Employer is paying. Debtor made a direct payment of \$650 in March via ePay. Last payment posted on 3/20/2023 for \$3000 via ePay. Delinquent 0.9 payment with next payment due March 26th.	GUZMAN, ELOISE A	Trustee Recommends Dismissal.

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10:00 am					
22-80226	RICHARD ALAN and	\$2,111.55	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee recommends confirmation of plan #38 filed 3/14/2023 and requests a C4 100% Order.
1 Reset	LEE CHRISTINE	0.69 Mos	Plan #38 filed 3/14/2023 pays 100% to the general unsecured creditors. Trustee requests a C4 - 100% Confirmation Order		
12/5/22	URNES	3/8/23			
3 of 60	\$3,050.00 WO	\$1,407.69			
22-80222	ANDREA MONIQUE	\$8,323.77	<u>CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #31 FILED 1/25/2023</u>	HARDWICK, MICHAEL L	Trustee Recommends Dismissal
1 Reset	BELL	2.04 Mos	<u>AMENDED MOTION TO DISMISS #51 FILED 2/23/2023</u>		
12/2/22	\$4,080.00	3/15/23	Debtor's Response to Trustee's Motion to Dismiss filed 2/15/2023 at docket #46.		
3 of 60	No Pmt info	\$1,000.00	Debtor is delinquent 2.04 payments through March 1, 2023 totaling \$8,323.77. The first full payment has not been made.		
			Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.		
			Plan #44 filed 2/15/2023 fails to provide a 100% dividend to the general unsecured creditors as required per Debtor's Official Form 122C requirement of \$140,741.40 and disposable income.		
			Objection to Confirmation #33 filed 2/2/2023 by UMB Bank/Rushmore Loan Management Services.		
			The filing fee for this case is not paid in full. Order Approving Payment of Filing Fee in Installments was entered 12/2/2022 at docket #7. Final installment is due by 4/1/2023.		
			341 meetings on 1/9/2023 and 2/13/2023 were not held, but Debtor appeared. Meeting was reset to 3/20/2023 at 12:15 pm.		

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10:00 am					
23-80004 0 Resets 1/10/23 2 of 60	JOSEPH VINCENT and DENISE CATHERINE STRICKLAND \$400.00 WO	(\$138.48) -0.35 Mos 3/15/23 \$92.31	<u>CONFIRMATION HEARING</u> Plan #32 filed 3/14/2023 works, paying 4.22% to the general unsecured creditors.	HIGGINBOTHAM, CRAIG ALEXANDER	Trustee Recommends Confirmation of Plan #32 filed 3/14/2023
18-80205 1 Reset 7/27/18 56 of 60	JOSEPH VINCENT and TAMEKA DENAYE FELDER \$3,336.25 EFT	\$2,941.52 0.88 Mos 2/27/23 \$2,900.00	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #91 FILED 12/29/2022</u> Response filed 1/11/2023 at #92. Debtors pay via TFS. Extra posted in January and February. Last payment posted on 2/27/2023 for \$2,900. Delinquent 1 payment with next payment due March 26th.	KEELING, KENNETH A	Trustee Recommends Dismissal.
19-80157 0 Resets 5/22/19 46 of 60	JOSEPH LAWRENCE GILMORE JR \$360.00 WO	(\$1,601.54) -4.45 Mos 3/17/23 \$166.15	<u>AMENDED UNIFORM MODIFICATION #164 FILED 3/13/2023</u> Modification was filed to remove the 2013 Corvette and surrender the home to Carrington Mortgage. Amended Mod works at 1% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.	KEELING, KENNETH A	Trustee Recommends Approval of Amended Mod #164.
20-80036 0 Resets 1/31/20 38 of 60	BRIAN DEON and ERICA MONIQUE WILLIS \$1,903.30 WO	\$4,164.41 2.19 Mos 3/17/23 \$436.86	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u> <u>DOC #78 FILED 2/1/2023</u> Response was filed on 2/21/2023 at #79. Cased is on full wage order. Employer is paying in varying amounts. Last payment posted on 3/17/2023 for \$436.86. Modification #53 filed 3/14/23 is set for 4/21/23 at 10:00 am. Mod payment is \$2,080. \$1,310.58 of the first payment due 4/1/23 has posted. Delinquent \$4,164.41 if no Mod were filed.	KEELING, KENNETH A	Trustee Recommends Dismissal be Reset to 4/21/2023 @ 10:00 am.

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22-80218	STACIE GARCIA	(\$200.00)	<u>CONFIRMATION HEARING</u>	KISCH, KAREN	Trustee
0 Resets	\$404.00	-0.50 Mos	Plan #51 filed 2/17/2023 pays 11% to the general unsecured creditors.		recommends
11/21/22	WO	3/1/23			confirmation of
4 of 60		\$804.00			plan #51 filed
					2/17/2023.
22-80220	JOSHUA DANIEL	\$795.00	<u>CONFIRMATION HEARING</u>	KISCH, KAREN	Trustee
1 Reset	MATTHEWS	0.17 Mos	Plan #52 filed 3/15/2023 works paying 100% to the general unsecured creditors.		recommends
11/30/22	\$4,646.33	3/16/23	Trustee requests the Agreed Confirmation Order filed at doc. #60 be entered.		confirmation of
4 of 60	WO	\$1,590.00			plan #52 filed
					3/15/2023 and
					requests the
					Agreed
					Confirmation
					Order filed at doc.
					#60 be entered.
22-80225	RAQUEL	\$0.00	<u>CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #24 FILED</u>	PAYNE, KYLE	Trustee Does Not
1 Reset	SHEPHERD	0.00 Mos	<u>1/25/2023</u>	KENNETH	Recommend
12/5/22	CORDOVA	3/6/23	Debtor's Response to Trustee's Motion to Dismiss filed 2/17/2023 at docket #31.		Confirmation
3 of 60	\$670.00	\$670.00	Plan #43 filed 2/23/2023 works at 100% to all creditors. Plan must remain 100% due to disposable income.		
	EFT		Objection to Confirmation #30 filed 2/17/2023 by mortgage creditors Rudolfo and Edna Martinez.		
			If allegations in Objection #30 continue to be true, Debtor is not in compliance with paragraph 13 of the plan. Order #50 required proof of insurance by 5:00 p.m. on 3/23/2023.		
18-80351	JAMES L. and	\$3,656.18	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	POLANSKY,	Trustee
1 Reset	CLAUDETTE H.	1.84 Mos	<u>DOC #99 FILED 12/29/2022</u>	CHRISTINE A	Recommends
11/29/18	LINVILLE	3/14/23	No response filed. Case is on full wage order. Employer is paying. Debtors are not sending extra. Last payment posted on 3/14/2023 for \$458.99.		Dismissal.
52 of 60	\$1,988.95	\$458.99			
	WO				

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22-80250	HOLLY LEE	(\$467.31)	<u>CONFIRMATION HEARING</u>	RASHID,	Trustee
0 Resets	LUBELSKI	-0.38 Mos	Plan #22 filed 3/13/2023 pays 100% to the general unsecured creditors. Trustee	AZWAR-RADI M	recommends
12/29/22	\$1,215.00	3/10/23	requests a C4 - 100% Confirmation Order		confirmation of
3 of 60	WO	\$560.77			Plan #22 filed
					3/13/2023 and
					requests a C4
					100%
					Confirmation
					Order
22-80254	KEITH WAYNE	(\$1,338.45)	<u>CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #19 FILED</u>	RASHID,	Trustee
0 Resets	FOREMAN	-0.38 Mos	<u>2/14/2023</u>	AZWAR-RADI M	recommends
12/30/22	\$3,480.00	3/10/23	Amended Plan #23 filed 3/15/2023 works paying 100% to the general unsecured		confirmation of
3 of 60	WO	\$1,606.15	creditors. Trustee requests a C4 – 100% Confirmation Order.		plan #23 filed
					3/15/2023 and
					requests a C4
					confirmation
					order.
20-80124	ERIN C. FRANCIS	\$3,888.06	<u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u>	SMITH, JOHN E	Trustee
0 Resets	\$900.00	4.32 Mos	<u>DOC #47 FILED 2/1/2023</u>		Recommends
4/14/20	WO	11/29/22	No response filed. Last payment posted in November 2022. Suggestion of death		Dismissal.
35 of 60		\$415.38	was filed on 2/10/2023 indicating Debtor passed away on 12/30/2022.		