

Contract Amendment

ARTICLE V
COMPENSATION

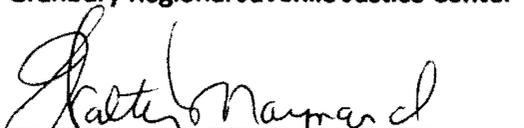
5.01 For and in consideration of the above-mentioned services, Juvenile Probation agrees to pay the Service Provider the sum of ~~\$98~~ per day for each child, admitted under "Moderate" Level of Care, ~~\$140~~ per day for each child admitted under "Specialized" Level of Care. The Levels of Care are defined by the Texas Juvenile Probation Commission. The daily rate shall be paid to the Service Provider for each day a child is in residential treatment pursuant to billing and paying procedures agreed upon by Juvenile Probation and Service Provider. The Substance Abuse Program is recognized as a Specialized Treatment program and is reimbursable as such. The cost is based on the facility. **Payment is due within 30 days of receipt of billing.** Level of care for a child must be approved by both Parties prior to commencement of services. Any change in level of care must be approved in writing by both parties.

The above listed rates for Level of Care will be effective for 10 months, commencing November 1, 2010 and ending August 31, 2011.



Ted Cooley
Facility Administrator
Granbury Regional Juvenile Justice Center

12-7-10
Date


Chairman of the Juvenile Board

12/13/2010
Date

Somervell County Judge

Date

**AGENDA REQUEST
COMMISSIONERS' COURT
SOMERVELL COUNTY, TEXAS**

FOR AGENDA OF: January 3, 2011

ORIGINATING DEPT: Somervell County Elections

DATE SUBMITTED: December 27th, 2010

REQUEST: Discuss/take action to approve InterLocal Agreement with the City of Glen Rose and Glen Rose ISD to lease electronic voting equipment for the May 14, 2011 Election.

**INTERLOCAL COOPERATION CONTRACT
FOR
LEASE AND USE OF VOTING EQUIPMENT BETWEEN
SOMERVELL COUNTY AND THE CITY OF GLEN ROSE
FOR
MAY 14, 2011 ELECTION**

THIS AGREEMENT is made and entered into by and between the COUNTY OF SOMERVELL, hereinafter referred to as "County or Lessor" and THE CITY OF GLEN ROSE, hereinafter referred to as "City or Lessee", pursuant to the provisions of Chapter 791 of the Texas Government Code entitled "InterLocal Cooperation Contracts".

RECITALS

WHEREAS, County owns certain electronic voting equipment, more specifically described hereinafter; and

WHEREAS, City has a need for the use of such equipment; and

WHEREAS, County and City wish to make provisions setting out the rights and obligations of each of the parties hereto in connection with such an agreement.

NOW THEREFORE, for and in consideration of the mutual promises, covenants and conditions contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, County and City hereby agree as follows:

AGREEMENT

1. **Purpose of Agreement and Authority:** Lessor and Lessee have determined that it is in the public interest of the residents living within the jurisdiction of Lessor and Lessee that the following InterLocal Agreement be made and entered into wherein, Lessee hires from Lessor its electronic voting equipment to be used by Lessee in certain elections which Lessee shall conduct.
2. **Term:** The term of this Agreement shall begin upon the approval of this Agreement by both Lessor and Lessee and shall continue for a period of one (1) year from that date. This Agreement may be modified at any time during its term, by a writing signed by duly appointed representatives of each party.
3. **Rental:** The rental fee shall be the sum of One Hundred Fifty and No/100 Dollars (\$150.00) per day for use of HAVA compliant electronic voting equipment [i.e., One

(1) ES&S AutoMARK Voter Assist Terminal (Version 1.0.121). [**Note:** A “day of use” shall be defined as any day in which Lessee is actually conducting an election. It does not include any day when the equipment may be in Lessee’s possession, but is not actually being used by Lessee for election purposes.] In addition, Lessee shall pay to Lessor the sum of Two Hundred Fifty and No/100 Dollars (\$250.00) per election for labor for the term of this Agreement. [**Note:** The term “labor”, as used herein, refers to time spent by employee(s) of Lessor in order to “make ready” the leased equipment for the conduct of an election by the Lessee.] In the event that another Lessee (or other Lessees) are also conducting an election at the same time, and are using equipment belonging to Lessor, then the \$250.00 fee shall be divided equally between all Lessees. The rental fee for any additional voting machines shall be the sum of One Hundred Fifty and No/100 Dollars (\$150.00) per day of use, per machine.

4. **Use:** Lessee shall use the electronic election equipment and supplies described in Exhibit “A”, which is attached hereto and incorporated herein for all purposes, in a careful and proper manner. Lessee shall take delivery of equipment from the Elections Administrator of Somervell County, Texas and deliver same to its polling location and return same to the Elections Administrator of Somervell County, Texas within 10 days of the conclusion of the election held by Lessee. Lessee agrees to comply with any and all reasonable instructions given by the Elections Administrator of Somervell County, Texas, and the Manufacturer’s manual as to the use and operation of said electronic election equipment, as well as any laws, ordinances, or regulations relating to the possession, use, and maintenance of the electronic election equipment, and shall limit its use only for the purposes of holding the election described herein.
5. **Condition of Equipment Upon Receipt:** Lessee shall inspect the electronic election equipment within eight (8) hours after receipt of same. Unless Lessee gives written notice to Lessor within said period of time, specifying any defects in, or other proper objections to the condition of said equipment, Lessee agrees that it shall be conclusively presumed, between Lessor and Lessee, that Lessee has fully inspected the equipment and that same is in good condition and repair, and that Lessee is satisfied with and has accepted the equipment as such.
6. **Inspection:** Lessor shall at all reasonable times, during the election being conducted by Lessee, have the right to enter on the premises where the election is being held for the purposes of inspecting the equipment and observing its use.
7. **Alterations:** Lessee acknowledges that the equipment is technical and Lessee shall make no alterations, nor attempt to make alterations to the equipment without obtaining prior written permission from the Elections Administrator of Somervell County, Texas.
8. **Maintenance and Repair:** Lessee at its own cost and expense shall keep the leased equipment in good repair, condition and working order and shall see that the election equipment is not subject to careless use or abuse.

9. **Loss and Damage:** Lessee assumes all risk of loss or damage to the electronic election equipment from any cause. In the event of loss or damage to the equipment, Lessee shall, at the option of Lessor:
- (a) repair the equipment, at the sole cost of Lessee, subject to any coverage of warranty by the manufacturer;
 - (b) replace the equipment with like equipment in good repair, which equipment shall then become subject to this Agreement;
 - (c) pay Lessor for the equipment at the value listed for such equipment in Exhibit "A", attached hereto, which value shall be accepted as the "stipulated loss value". Upon such payment by Lessee, this Agreement shall terminate as to such equipment. In the event that the equipment paid for by Lessee under this subparagraph is "damaged", upon such payment by Lessee, Lessee shall become the owner of such "damaged" equipment.
10. **Indemnity:** Subject to the provisions of the Texas Tort Claims Act, Lessee shall indemnify Lessor against and hold Lessor harmless from all claims, actions, proceedings, costs, damages and liabilities, including attorney's fees arising out of, connected with, or resulting from the lease of the electronic election equipment, including without limitation the selection, delivery, use, operation, or return of the property.
11. **Default:** In the event of any noncompliance by Lessee of any term, covenant, or condition of this Agreement, shall, at the option of the Lessor, be deemed a "default", and Lessor may immediately terminate this Agreement and shall have the right to repossession of the equipment leased hereunder. Upon written notice to Lessee by Lessor of Lessor's option to terminate this Agreement, Lessee shall immediately surrender possession of the equipment to Lessor.
12. **Assignment of Lease:** This Agreement may not be assigned, or otherwise transferred, without the prior written consent of Lessor. Ownership of the electronic election equipment shall at all times remain the sole property of Lessor, and Lessee shall have no right, title or interest in the property, other than its use under the strict conditions of this Agreement.
13. **Applicable law:** This Agreement shall be governed by and construed in accordance with the laws of the State of Texas.

DATED THE _____ DAY OF JANUARY _____, 2011

SOMERVELL COUNTY
LESSOR

By: _____
Mike Ford, County Judge

DATED THE _____ DAY OF _____, 2011

CITY OF GLEN ROSE
LESSEE

By: _____
Authorized Officer

EXHIBIT "A"

- 1 - ES&S AutoMARK Voter Assist Terminal (Version 1.0.121)
Value: \$5,400.00

- M100 Precinct Scanner (Version 5.0.0.0) with Steel Ballot Box
Value: \$4,750.00 (Optional)

**INTERLOCAL CONTRACT
FOR
LEASE & USE OF VOTING EQUIPMENT BETWEEN
SOMERVELL COUNTY & GLEN ROSE I.S.D.
FOR
MAY 14, 2011 ELECTION**

THIS AGREEMENT is made and entered into by and between the COUNTY OF SOMERVELL, hereinafter referred to as "County or Lessor" and the GLEN ROSE INDEPENDENT SCHOOL DISTRICT (GLEN ROSE I.S.D.), hereinafter referred to as "School or Lessee", pursuant to the provisions of Chapter 791 of the Texas Government Code entitled "InterLocal Cooperation Contracts".

RECITALS

WHEREAS, County owns certain electronic voting equipment, more specifically described hereinafter; and

WHEREAS, School has a need for the use of such equipment; and

WHEREAS, County and School wish to make provisions setting out the rights and obligations of each of the parties hereto in connection with such an agreement.

NOW THEREFORE, for and in consideration of the mutual promises, covenants and conditions contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, County and School hereby agree as follows:

AGREEMENT

1. **Purpose of Agreement and Authority:** Lessor and Lessee have determined that it is in the public interest of the residents living within the jurisdiction of Lessor and Lessee that the following InterLocal Agreement be made and entered into wherein, Lessee hires from Lessor its electronic voting equipment to be used by Lessee in certain elections which Lessee shall conduct.
2. **Term:** The term of this Agreement shall begin upon the approval of this Agreement by both Lessor and Lessee and shall continue for a period of one (1) year from that date. This Agreement may be modified at any time during its term, by a writing signed by duly appointed representatives of each party.
3. **Rental:** The rental fee shall be the sum of Three Hundred and No/100 Dollars (\$300.00) per day of use for one set of electronic voting equipment [i.e., One (1) ES&S AutoMARK Voter Assist Terminal (Version 1.0.121) and One (1) M100 Precinct Scanner

(Version 5.0.0.0) with Steel Ballot Box]. [Note: A "day of use" shall be defined as any day in which Lessee is actually conducting an election. It does not include any day when the equipment may be in Lessee's possession, but is not actually being used by Lessee for election purposes.] In addition, Lessee shall pay to Lessor the sum of Two Hundred Fifty and No/100 Dollars (\$250.00) per election for labor for the term of this Agreement. [Note: The term "labor", as used herein, refers to time spent by employee(s) of Lessor in order to "make ready" the leased equipment for the conduct of an election by the Lessee.] In the event that another Lessee (or other Lessees) are also conducting an election at the same time, and are using equipment belonging to Lessor, then the \$250.00 fee shall be divided equally between all Lessees. The rental fee for any additional voting machines shall be the sum of One Hundred Fifty and No/100 Dollars (\$150.00) per day of use, per machine.

4. **Use:** Lessee shall use the electronic election equipment and supplies described in Exhibit "A", which is attached hereto and incorporated herein for all purposes, in a careful and proper manner. Lessee shall take delivery of the equipment from the Elections Administrator of Somervell County, Texas and deliver same to its polling locations and return the same to the Elections Administrator of Somervell County, Texas within 10 days of the conclusion of the election held by Lessee. Lessee agrees to comply with any and all reasonable instructions given by the Elections Administrator of Somervell County, Texas, and the Manufacturer's manual as to the use and operation of said electronic election equipment, as well as any laws, ordinances, or regulations relating to the possession, use, and maintenance of the electronic election equipment, and shall limit its use only for the purposes of holding the election described herein.
5. **Condition of Equipment Upon Receipt:** Lessee shall inspect the electronic election equipment within eight (8) hours after receipt of same. Unless Lessee gives written notice to Lessor within said period of time, specifying any defects in, or other proper objections to the condition of said equipment, Lessee agrees that it shall be conclusively presumed, between Lessor and Lessee, that Lessee has fully inspected the equipment and that same is in good condition and repair, and that Lessee is satisfied with and has accepted the equipment as such.
6. **Inspection:** Lessor shall at all reasonable times, during the election being conducted by Lessee, have the right to enter on the premises where the election is being held for the purposes of inspecting the equipment and observing its use.
7. **Alterations:** Lessee acknowledges that the equipment is technical and Lessee shall make no alterations, nor attempt to make alterations to the equipment without obtaining prior written permission from the Elections Administrator of Somervell County, Texas.
8. **Maintenance and Repair:** Lessee at its own cost and expense shall keep the leased equipment in good repair, condition and working order and shall see that the election equipment is not subject to careless use or abuse.

9. **Loss and Damage:** Lessee assumes all risk of loss or damage to the electronic election equipment from any cause. In the event of loss or damage to the equipment, Lessee shall, at the option of Lessor:
- (a) repair the equipment, at the sole cost of Lessee, subject to any coverage of warranty by the manufacturer;
 - (b) replace the equipment with like equipment in good repair, which equipment shall then become subject to this Agreement;
 - (c) pay Lessor for the equipment at the value listed for such equipment in Exhibit "A", attached hereto, which value shall be accepted as the "stipulated loss value". Upon such payment by Lessee, this Agreement shall terminate as to such equipment. In the event that the equipment paid for by Lessee under this subparagraph is "damaged", upon such payment by Lessee, Lessee shall become the owner of such "damaged" equipment.
10. **Indemnity:** Subject to the provisions of the Texas Tort Claims Act, Lessee shall indemnify Lessor against and hold Lessor harmless from all claims, actions, proceedings, costs, damages and liabilities, including attorney's fees arising out of, connected with, or resulting from the lease of the electronic election equipment, including without limitation the selection, delivery, use, operation, or return of the property.
11. **Default:** In the event of any noncompliance by Lessee of any term, covenant, or condition of this Agreement, shall, at the option of the Lessor, be deemed a "default", and Lessor may immediately terminate this Agreement and shall have the right to repossession of the equipment leased hereunder. Upon written notice to Lessee by Lessor of Lessor's option to terminate this Agreement, Lessee shall immediately surrender possession of the equipment to Lessor.
12. **Assignment of Lease:** This Agreement may not be assigned, or otherwise transferred, without the prior written consent of Lessor. Ownership of the electronic election equipment shall at all times remain the sole property of Lessor, and Lessee shall have no right, title or interest in the property, other than its use under the strict conditions of this Agreement.
13. **Applicable law:** This Agreement shall be governed by and construed in accordance with the laws of the State of Texas.

DATED THE _____ DAY OF JANUARY _____, 2011

SOMERVELL COUNTY
LESSOR

By: _____
Mike Ford, County Judge

DATED THE _____ DAY OF _____, 2011

GLEN ROSE I.S.D.
LESSEE

By: _____
Authorized Officer

EXHIBIT "A"

1 - ES&S AutoMARK Voter Assist Terminal (Version 1.0.121)
Value: \$5,400.00

1 - M100 Precinct Scanner (Version 5.0.0.0) with Steel Ballot Box
Value: \$4,750.00

AGENDA REQUEST FORMS
COMMISSIONER 'S COURT
SOMERVELL COUNTY, TEXAS

FOR AGENDA OF: Jan. 10, 2011

DEPARTMENT: Public Events

DATE SUBMITTED: 10/16/10

REQUEST: Discuss / Approve Rate Change for
Miscellaneous Hog and Sheep Panels.



**SOMERVELL COUNTY
EXPO & TEXAS AMPHITHEATRE**
www.glenroseexpo.org

December 16, 2010

To: Judge Ford and Commissioners Court

From: Mike Dooley, Facilities Manager

Subject: Rate Adjustment for Miscellaneous Hog and Sheep Panels

There was an omission from the recent rate adjustment for Public Events. We requested, and it was approved by Commissioners Court, to change the rental for hog and sheep pens from \$2.00 per panel to a more understandable rental of \$5.00 per pen. We did not account for some shows that rent panels as run-up alleys. So it is recommended we modify the Rental Sheet to say:

Hog and Sheep Equipment \$5.00 per pen or \$2.00 per miscellaneous panel

This will not substantially change our total yearly revenue but will encourage clients to have us set up only as many miscellaneous panels as needed.

Thank you,



Michael R. Dooley, Facilities Manager

P. O. Box 8
Glen Rose
T E X A S
7 6 0 4 3
254 • 897 • 4509
FAX • 897 • 7713

**AGENDA REQUEST FORM
COMMISSIONER'S COURT
SOMERVELL COUNTY, TEXAS**

FOR AGENDA OF: 1-10-2011

DEPARTMENT: Auditor

DATE SUBMITTED: 1-3-11

REQUEST: Open/Discuss/Take Action on Sealed Bids for:

- 1. Shavings**
- 2. Food Products**

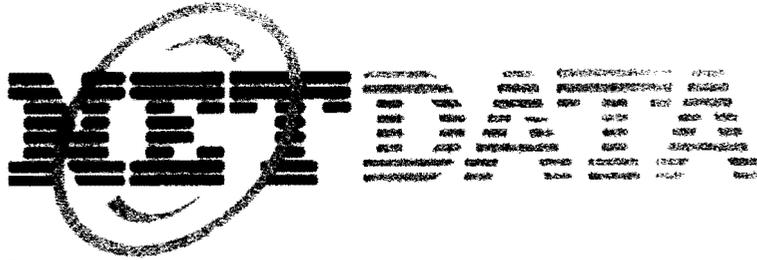
AGENDA REQUEST FORMS
COMMISSIONER 'S COURT
SOMERVELL COUNTY, TEXAS

FOR AGENDA OF: 1/10/11

DEPARTMENT: Judge

DATE SUBMITTED: 1/3/10

REQUEST: D/TA on NetData software Maintenance
Contract - Mark Wolverson



November 29, 2010

Mr. Darrell Morrison
Somervell County Auditor
P.O. Box 804
Glen Rose, TX 76043

Dear Mr. Morrison:

I know you will be preparing your budget soon. In order to help you, I have prepared Annual Software Maintenance estimates for the coming year. Please keep in mind that these are estimates only, and are subject to change.

Software Application	Term (1 Yr pro-rated) Oct renewal (8 months)	Estimate
County Clerk Case Management	02 01 11 – 09 30 11	\$ 5,720
District Clerk Case Management	02 01 11 – 09 30 11	\$ 5,720
County Atty Case Mgt(CJIS/PID)	02 01 11 – 09 30 11	\$ 1,936
District Atty Case Mgt (<i>new</i>)	02 01 11 – 09 30 11	\$ 1,936
Financial	02 01 11 – 09 30 11	\$11,734
Justice of the Peace	02 01 11 – 09 30 11	\$ 5,251
Jury Selection	02 01 11 – 09 30 11	\$ 2,533
Law Enforcement- <i>includes</i> Mugshot	02 01 11 – 09 30 11	<u>\$ 9,533</u>
Total		\$ 44,363
NO Discount		
NET Data Hardware Maintenance	10 01 11 – 09 30 12	\$ 5,000
Level I or Level II		or \$10,000

If you have any questions, please let me know.

Cordially,

Lisa Phillips
Financial Administrator

cc: Mark Woolverton



November 29, 2010

Mr. Darrell Morrison
Somervell County Auditor
P.O. Box 804
Glen Rose, TX 76043

Dear Mr. Morrison:

I know you will be preparing your budget soon. In order to help you, I have prepared Annual Software Maintenance estimates for the coming year. Please keep in mind that these are estimates only, and are subject to change.

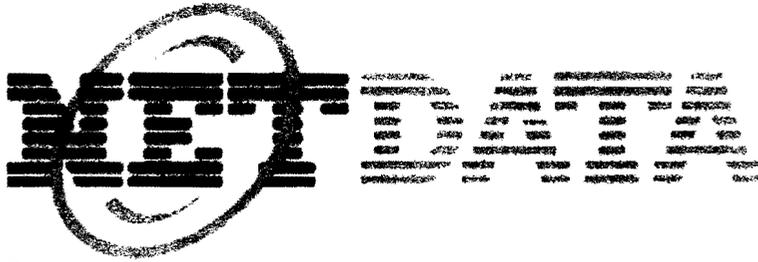
Software Application	Term (1 Yr pro-rated) Jan renewal (11 months)	Estimate
County Clerk Case Management	02 01 11 – 12 31 11	\$ 7,865
District Clerk Case Management	02 01 11 – 12 31 11	\$ 7,865
County Atty Case Mgt(CJIS/PID)	02 01 11 – 12 31 11	\$ 2,662
District Atty Case Mgt (<i>new</i>)	02 01 11 – 12 31 11	\$ 2,662
Financial	02 01 11 – 12 31 11	\$16,133
Justice of the Peace	02 01 11 – 12 31 11	\$ 7,220
Jury Selection	02 01 11 – 12 31 11	\$ 3,483
Law Enforcement- <i>includes</i> Mugshot	02 01 11 – 12 31 11	<u>\$13,109</u>
Total		\$ 60,999
NO Discount		
NET Data Hardware Maintenance	10 01 11 – 09 30 12	\$ 5,000
Level I or Level II		or
		\$10,000

If you have any questions, please let me know.

Cordially,

Lisa Phillips
Financial Administrator

cc: Mark Woolverton



November 29, 2010

Mr. Darrell Morrison
Somervell County Auditor
P.O. Box 804
Glen Rose, TX 76043

Dear Mr. Morrison:

I know you will be preparing your budget soon. In order to help you, I have prepared Annual Software Maintenance estimates for the coming year. Please keep in mind that these are estimates only, and are subject to change.

Software Application	Term (1 Yr)	Estimate
County Clerk Case Management	02 01 11 – 01 31 12	\$ 8,580
District Clerk Case Management	02 01 11 – 01 31 12	\$ 8,580
County Atty Case Mgt(CJIS/PID)	02 01 11 – 01 31 12	\$ 2,904
District Atty Case Mgt (<i>new</i>)	02 01 11 – 01 31 12	\$ 2,904
Financial	02 01 11 – 01 31 12	\$17,600
Justice of the Peace	02 01 11 – 01 31 12	\$ 7,876
Jury Selection	02 01 11 – 01 31 12	\$ 3,800
Law Enforcement- <i>includes Mugshot</i>	02 01 11 – 01 31 12	<u>\$14,300</u>
Total		\$ 66,544
NO Discount		
NET Data Hardware Maintenance Level I or Level II	10 01 11 – 09 30 12	\$ 5,000 or \$10,000

If you have any questions, please let me know.

Cordially,

Lisa Phillips
Financial Administrator

cc: Mark Woolverton

**AGENDA REQUEST FORM
COMMISSIONER'S COURT
SOMERVELL COUNTY, TEXAS**

FOR AGENDA OF: 1-10-2011

DEPARTMENT: Auditor

DATE SUBMITTED: 1-3-11

REQUEST: Approve advertising for sealed bids for Library Books

INVITATION TO BID (ITB) No. 1106-401319BO

BY ORDER of the Commissioner's Court of Somervell County, Texas, sealed bids will be received for:

**LIBRARY BOOKS
SOMERVELL COUNTY LIBRARY**

**MARK ENVELOPE: ITB 1106-401319BO
LIBRARY BOOKS**

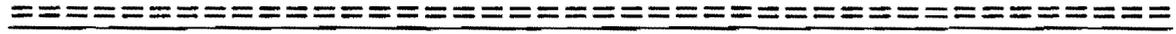
Sealed bids are to be mailed or delivered to Kim Daniels, Asst. County Auditor, 206 W Elm Street, P O Box 804, Glen Rose, Texas 76043.

BID DUE DATE: Friday, February 11, 2011 before 5:00 PM. Bids received after the specified time will be rejected and returned to the bidder unopened. There shall be no exceptions to the deadline.

BID OPENING: Monday, February 14, 2011 at 9:30 AM in the Somervell County Annex Courtroom located across the street from the County Courthouse.

All invoices shall be paid at the regular meetings of the Somervell County Commissioner's Court.

AGENDA REQUEST FORMS
COMMISSIONER 'S COURT
SOMERVELL COUNTY, TEXAS



FOR AGENDA OF: January 10, 2011

DEPARTMENT: Sheriff's Department

DATE SUBMITTED: January 3, 2011

REQUEST: Discuss/take action on the State Prosecutor's Bail Bond Fee Collection Report as collected by the Sheriff's Department. This is a bi-annual report.



SOMERVELL COUNTY SHERIFF'S DEPARTMENT

SHERIFF GREG DOYLE
750 E. GIBBS BLVD.
GLEN ROSE, TX. 76043
PHONE: 254-897-2242
FAX: 254-897-3400

January 3, 2011

Candace Garrett
Clerk of the District Court
Somervell County
107 NE Vernon St.
Glen Rose, TX. 76043

Pursuant to House Bill 1940 and Article 103.005 of the Code of Criminal Procedure, please find attached the required bail bond fee collection report for the July 2010 term of the Somervell County District Court, that term beginning July 5, 2010 in the 249th District Court.

Monies in the total amount of \$1,725.00 were collected by the following process:

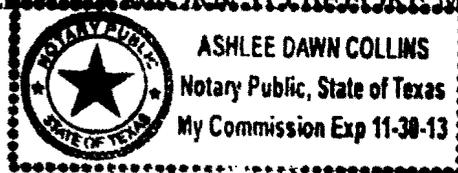
- Collection and receipt by Jail Staff
- Receipts & monies forwarded to Administrative Assistant
- Monies received by Administrative Assistant and deposited with the Somervell County Treasurer
- Treasurer's receipt received and filed with bond, jail, receipt and administrative receipt in a monthly file along with end of month collection report.

Respectfully Submitted,

Jo Spurger
Administrative Assistant

Cc; Somervell County Commissioners Court

SUBSCRIBED AND SWORN TO BEFORE ME by Jo Spurger, this the 3rd day of January 2011.



Notary Public, Somervell County, TX.

My Commission Expires: 11-30-2013

SERVE AND PROTECT

July - December 2010

Bail Bond Fee Report

DATE	VAUGHN'S BAIL BONDS	ACTION BAIL BONDS	BREAKAWAY BAIL BONDS	A-1 Bail Bonds	TOTALS
1	\$60.00	\$15.00			\$75.00
2	\$45.00				\$45.00
3	\$60.00				\$60.00
4					\$0.00
5	\$15.00				\$15.00
6	\$75.00	\$15.00			\$90.00
7					\$0.00
8	\$45.00				\$45.00
9	\$75.00				\$75.00
10	\$30.00			\$15.00	\$45.00
11	\$60.00			\$0.00	\$60.00
12					\$0.00
13					\$0.00
14	\$120.00				\$120.00
15	\$60.00				\$60.00
16					\$0.00
17	\$60.00				\$60.00
18	\$60.00				\$60.00
19	\$30.00			\$15.00	\$45.00
20	\$135.00				\$135.00
21	\$120.00				\$120.00
22					\$0.00
23	\$75.00				\$75.00
24	\$30.00				\$30.00
25					\$0.00
26	\$60.00				\$60.00
27	\$45.00				\$45.00
28	\$135.00	\$15.00			\$150.00
29	\$105.00				\$105.00
30	\$135.00			\$15.00	\$150.00
31					\$0.00
					\$1,725.00
Totals	\$1,635.00	\$45.00	\$30.00	\$15.00	\$1,725.00

AGENDA REQUEST FORMS
COMMISSIONER 'S COURT
SOMERVELL COUNTY, TEXAS

FOR AGENDA OF: 1/10/11

DEPARTMENT: Judge

DATE SUBMITTED: 1/3/11

REQUEST: D/TA on appointment of County Historical
Commission members for 2011-2012

SOMERVELL COUNTY HISTORICAL COMMISSION
somhistoric@valornet.com

MEMBERSHIP

As of December 28, 2010

GENE BRODE, Chairman
404 Paluxy
Glen Rose, TX 76043
Home: 254-897-3993

TERRY GOSDIN
1797 FM 202
Glen Rose, TX 76043
Home: 254-898-1545

TERRY COVEY, Vice-Chair.
3907 Santa Cruz
Granbury, TX 76049-1635
Home: 817-279- 8548
bkempi@charter.net

FRANCES HEWLETT
P.O. Box 208
Glen Rose, TX 76043
Home: 254-897-3011
frances@summersstudio.com

DOROTHY LEACH, Secretary
Archivist/Clerk
1123 CR 2001
Glen Rose, TX 76043
Work: 254-897-9737
Home: 254-897-2302
drl1123@aol.com

CIL HOLLOWAY
P.O. Box 1231
Glen Rose, TX 76043
Work: 254-897-2120
Home: 254-897-4366
cash@itexas.net

KEN FRY
2088 CR 406
Nemo, TX 76070
Home: 254-897-2280

MARY LEE LILLY
P.O. Box 7
Glen Rose, TX 76043
Home: 254-897-4262

JOHNNY MARTIN
307 NE Barnard St.
Glen Rose, TX 76043
Home: 254-897-4630
martin@barnardstreetcottages.com

AGENDA REQUEST FORMS
COMMISSIONER 'S COURT
SOMERVELL COUNTY, TEXAS

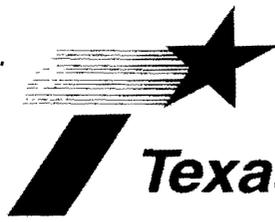
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FOR AGENDA OF: 1/10/11

DEPARTMENT: Judge's Office

DATE SUBMITTED: 1/7/11

REQUEST: D/TA on TXDOT inquiry concerning closure
of picnic areas in Somervell County



RECEIVED
1-6-2011

Texas Department of Transportation

P.O. BOX 6868 • FORT WORTH, TEXAS 76115-0868 • (817) 370-6500

January 4, 2011

Picnic Areas in Somervell County

The Honorable Mike Ford
P.O. Box 851
Glen Rose, Tx 76043

Dear Judge:

In the 1950's and 1960's, TxDOT constructed public picnic areas for use by people traveling in the rural areas of the state. These areas provided travelers a place to pull over to stretch and enjoy a picnic lunch during a long trip. However, with the introduction of fast food and urban sprawl, TxDOT is re-examining whether these areas still provide a useful service to the traveling public. Unfortunately today, most of these picnic areas have evolved into nothing more than a dumping ground for household trash and a meeting place for illicit activities which has become a burden on TxDOT and local law enforcement. Additionally, these picnic areas have become increasingly expensive to maintain and operate in a time when highway dollars are limited. Consequently, we've had to ask ourselves how the cost benefit of using highway dollars to continue the maintenance and operation of these areas compares to using these same highway dollars toward the maintenance and preservation of our highway pavements.

Last summer we visited you to share potential picnic sites that were being considered for closure. Additionally, we were asking for local input regarding closure of these picnic areas and seeking potential partnerships to keep open any picnic sites the community feels serves the original intent of the picnic area. Following our meeting, several of you were planning to go back to your commissioners to get their input and see if any opportunities existed with local community organizations or the sheriff's office to use labor details or community service to maintain identified areas.

Before the spring season begins, TxDOT would like to receive your input and move forward with a decision regarding closure of these picnic areas. We are open to discuss any possible partnership and enter into a maintenance agreement to keep open any picnic area your community deems meets the original purpose of the picnic area program. Please respond back to this request by January 31, 2011 stating your approval, dis-approval, or no comment and any other comments you may offer regarding closure of these picnic areas. If we do not receive any comment from you prior to February 18th, 2011 we will consider your response as a no comment and will proceed with the closures indentified on the attach map.

THE TEXAS PLAN
REDUCE CONGESTION • ENHANCE SAFETY • EXPAND ECONOMIC OPPORTUNITY • IMPROVE AIR QUALITY
INCREASE THE VALUE OF OUR TRANSPORTATION ASSETS

An Equal Opportunity Employer

The Honorable Mike Ford
January 4, 2011
Page 2

If you have any questions or would like visit again on this matter, please contact either Vicki Webb at 817-370 -6525 or myself at 817-370-6521.

Sincerely,


Richard Schiller, P.E.
Director of Maintenance
Fort Worth District

cc: Marc McEndree, P.E., Area Engineer
James Hand, Maintenance Supervisor

County	Highway	Reference Marker	Class Code	Historical Markers and/or Dedication Markers	Size - Acres	Description	Primary Reason for Closing	Deed Restrictions
Somervell	US 67	469-470	51	Dedication Marker	1.06	5 Tables	Dumping Ground for house hold trash	No
Somervell	SH 144	304-305	51	Historical marker is for adjacent field.	0.65	1 Covered & 3 Uncovered Tables	Dumping Ground for house hold trash	No

**AGENDA REQUEST FORM
COMMISSIONER'S COURT
SOMERVELL COUNTY, TEXAS**

FOR AGENDA OF: 1-10-2011

DEPARTMENT: Auditor

DATE SUBMITTED: 1-5-11

REQUEST: Rescind and re-award item #100 on the Janitorial Bid

Somervell Purchasing

From: Randy Hatcher [Randy.Hatcher@empirepaper.com]
Sent: Monday, January 03, 2011 3:34 PM
To: 'Somervell Purchasing'
Subject: RE: Somervell County Bid Item #100 GoJo No Grit Hand Soap, Waterless

Ms. Daniels,

Empire Paper bid the Kleen Products waterless soap on line 100 of bid #1008-351JA and will not be able to provide the GOJO brand at the same price.

Regards,

Randy Hatcher
Bids and Sourcing, Purchasing

EmpirePaper

817.485.4223 Business, ext 182
817.485.4888 Fax

(CONT'D) SECTION III - CLEANING SUPPLIES, SAFETY SUPPLIES & INSECTICIDE PRODUCTS

	DESCRIPTION	BRAND NAME	SIZE	CASE/QTY	UNIT PRICE	EXT. PRICE	Mayfield	Empire	Empire	McCarty	McCarty	Boyd	Boyd
								UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE
87	Carpet Shampoo Defoamer Concentrate	Carroll	gal	4/cs		40.8			41.36	9			58.20
88	Carpet Pre-Treater, For High Traffic Areas	Sportan	gal	4/cs		40.9				15.4	61.60		
89	Carpet Stain/Spot Remover, Effective on Most All Stains	Sportan	gal	4/cs		40.9				15.4	61.60		46.00
90	Carpet/Rug Deodorizer, Powder Shop, Auto And Hand Cleaners	Fresh	12oz	12/cs		33.2		32.62		2.85	34.20		
91	Floor Sweep, Oil Base	SCO Oil	50#	1		17.82				24.30	24.30		21.52
92	Floor Sweep, Wax Base	SCO Wax	50#	1		19.74				26.40	26.40		NB
93	Oil Absorbent (Use On Mech Shop Floors)	Molton	50#	1		5.73				7.35	7.35		7.06
94	Waxy/Wash (Car Washing Soap)	Carroll	gal	4/cs				33.69		9.75	39.00		NB
95	Windshield Washer Fluid	Tech	gal	6/cs	4/cs	30.90			26.50	1.49			NB
96	Solvent/Degreaser (Limonene 3) Made for Cleaning Asphalt Distribution Equipment	MPC	gal	4/cs					55.16	NB	NB		NB
97	Hand Soap, Liquid, Antimicrobial(Dial)	AFFLAB	gal	4/cs		43.76				12.25	49.00		29.92
98	Hand Soap, Liquid,800ml, (Equal to "Clean N Fresh, Today's Choice") Cartridge to fit Dispenser	AFFLAB	800ml	12/cs		31.40				2.65	31.80		27.28
99	Face & Body Deo. Bar Soap, 3.5oz Individually Wrapped, (Safeguard), 48/cs	Proctor & G	5oz	48/cs				4oz		0.74	35.52	3.2 oz	31.78
100	GOJO No Grit GOJ-1115 Hand Soap,Waterless,Hvy Duty		4.5#	6/cs					58.72	15.20	91.20		67.68
101	Aerogreen Foam Soap System-Antibacterial Soap	Aero Green	1 liter	8/cs		48.90			NB	NB	NB		
102	Aeroblue Hand & Body Shampoo	Aero Green	1 liter	8/cs		47.20			NB	NB	NB		
103	SBS 30 Waterless Skin Cleaner	SBS	1# tub	12/cs		70.60			NB	NB	NB		
104	Waterless Non Alcohol Foam Instant Hand Sanitizer	DEB	1 liter	6/cs					NB	NB	NB		47.14
105	Non Alcohol Foam Waterless Hand Sanitizer (Bottle w/ Pump-no Dispenser)		400ml bottle	12/cs					NB	NB	NB		100.78
106	Wypall Waterless Handwipes - Buckets	Monk	bucket	6/75 wipes		58.90			52.06	14.25	85.50		

#100 rescind from Empire and re-award to Mayfield

**AGENDA REQUEST FORM
COMMISSIONER'S COURT
SOMERVELL COUNTY, TEXAS**

FOR AGENDA OF: 1-10-2011

DEPARTMENT: Auditor

DATE SUBMITTED: 1-7-11

**REQUEST: Approve advertising for sealed proposals for Hospital
Equipment/Furniture**



January 6, 2011

Mr. Darrell Morisson
County Auditor
Somervell County
107 N.E. Vernon
Glen Rose, TX 76043

Dear Mr. Morrison,

Please see the attached bid specifications for the following capital expenditure requests:

- 1 – Low Temperature Sterilizer to be used in the Surgery Department
- 1 – GI Sterilizer to be used in the Surgery Department
- 1 – Ultrasound Unit to be used in the Radiology Department
- 8 – Patient Beds to replace existing beds in the Medical/Surgical Department

These items are all included in our Hospital Capital Budget. Please let me know if you need any additional information.

Respectfully,

Ray Reynolds
CFO
Glen Rose Medical Center

1021 Holden Street

Glen Rose, Texas 76043

254-897-1400

FAX: 254-897-1427



January 6, 2011

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County Auditor
Somervell County
107 N.E. Vernon
Glen Rose, TX 76043

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Glen Rose Medical Center

1021 Holden Street

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254-897-1400

FAX: 254-897-1427

SYSTEM SPECIFICATIONS – ULTRASOUND

SYSTEM MUST HAVE:

- Ability to query/retrieve previous cases :Ultrasound, CT and MR cases.
- Motorized fully adjustable keyboard for sonographer ergonomics
- Agile AcousticArchitecture with flexible clinically based mathematical models of the body for enhanced image quality.
- CrossXbeam (spatial compounding),SRI,
- RAW DATA for post processing of images
- Automatic Optimization
- Virtual Convex on linear transducers
- Advanced 3D (with multiplanar displays)
- Comprehensive software annotation,calculations,and worksheets supporting obstetrical,gyn, vascular, cardiac imaging applications.
- DICOM software package providing Verify,Print,Store,Multiframe,ModalityWorklist,MPPS(modality performed procedure step),Storage Commitment, and Media Exchnage
- One year warranty
- three days of on site applications training at no cost

TRANSDUCERS :

- All transducers must have the ability to select independent frequencies in 2D / color
- Convex Transducer for abdomens,obstetrical, gyn
- Intracavity Transducer for obstetrical, gyn,urology
- Linear Transducer for vascular, obstetrical, abdomen
- Linear Array Transducer for small parts and vascular,pediatrics
- Sector transducer for abdominal, obstetrics and gyn

PRINTERS :

_ Sony UP-897MD Digital B&W Printer

GENERAL :

- Pricing of system will include the trade-in of Logiq 9 system and the cost of its removal from Glen Rose Medical Center.

Ultrasound Machine Vendors

GE Healthcare
Mr. Tom Mitchell
Account Executive
General Imaging Ultrasound
3104 Kennison Court
Plano, Texas 75093
Tele: (214) 709-8596
Email: Thomasmitchell@ge.com

Siemens Healthcare
Mr. Ben Alexander
Account Executive
Customer Solutions Group
5800 Granite Parkway
Suite 600
Plano, Texas 75024
Tele: (972) 465-0649
Email: Benjamin.alexander@siemens.com

Toshiba American Medical Systems
Mr. Herman Torres
Zone Business Manager
13427 Sundowner Drive,
Houston, Texas 77041
Tele: (281) 414-8154
Email: Htorres@tams.com

Bid Specifications- Patient Beds

Patient Bed must meet the following specifications:

Frame width.....	93.25" (237 cm)
Frame length with head/ footboard (w/ bumpers)	
normal.....	91" (231 cm)
extended.....	94" (238.9 cm)
Sleep deck	
width.....	36" (91.44 cm)
normal length.....	84" (213.4 cm)
extended length.....	87" (221 cm)
Bed clearance under frame.....	5.00" (12.70 cm)
Optional scale system	
accuracy..... +/- 2.2 lbs or 1.0% of patient weight is greater	
weigh in any position.....	yes
scale repeatability.....	0.2% of patient weight
Low position floor to deck.....	15.75" (42.55 cm)
High position floor to deck.....	32.5" (82.55 cm)
Max head elevation.....	65 degrees
Max Trend and reverse Trend.....	16 degrees
Caster size.....	6" (15 cm)
Safe working load.....	500 lbs

Pressure Relief Mattress

In Bed-Scale

Point of Display Both Sides

Patient Position Monitoring/Bed Exit System

Stowable Pendant-Left Side

Digital HOB Display and Alarm

Night Light

Nurse Call, Universal TV and Lighting

Corner Steer

Patient Helper Sleeve: n/a

Aesthetic Accent – Light Neutral Standard

120 Volt Power Supply with Battery Backup

English Language

Sidecom

Pendant Option

Vendors- Patient Beds

Hill-Rom

**Attn: Stephen Herrin
1069 State Route 46 East
Batesville, IN 47006-9167**

Stryker

**Attn: Steve Smarglasso
Account Manager
3800 E. Centre Avenue
Portage, MI 49002**

Direct Supply

**Attn: Stephanie Rolfs
Executive Account Manager
Direct Supply
6767 North Industrial Road
Milwaukee, WI 53223**

Bid Specifications- G.I. Scope Sterilizer

A two-basin washer/disinfector utilizing an enzymatic detergent and a concentrated high-level disinfectant, CIDEX® OPA Concentrate Solution. Both the detergent and high-level disinfectant are diluted in the system to in-use concentrations. A system capable of cleaning endoscopes that have not been manually cleaned prior to placing in the system.

Salient characteristics for the System and associated products are:

Endoscope Reprocessing Claims

- ❖ The system must have FDA-cleared labeling allowing users to eliminate the manual cleaning of endoscopes
 - ❖ The system must have integrated Minimum Effective Concentration (MEC) monitoring.
 - ❖ The system must not require the use of separate test strips, or process or biological indicators
 - ❖ The system must have individual endoscope channel blockage monitoring
 - ❖ The system must have a built-in alcohol flush
 - ❖ The system must not allow a complete cycle if critical cycle parameters are not met such as proper, complete endoscope connections
- System Features**
- ❖ The system must have foot pedals for hands free operation of the lids
 - ❖ The system must have cycle time of 33 minutes or less
 - ❖ The system must have network interface capabilities (USB and Ethernet)
 - ❖ The system must have a self-disinfect cycle to reduce biofilm buildup
 - ❖ The system must be able to process at least two endoscopes simultaneously and asynchronously
 - ❖ The system must lock to prevent operator interaction/exposure with the endoscope while a cycle is in process
 - ❖ The system must not allow operator changes to the required cycle parameters (time, temperature, exposure)

Cleaning and Disinfection Chemicals

- ❖ The use of the system must not require neutralization or pretreatment prior to discarding process effluent
- ❖ The System must use a single-use cleaning and disinfection solution per cycle
- ❖ The use of the system must not require exposure monitoring

Vendors- Sterilizer

Advanced Sterilization Products

Attn: Michael Cousin

Account Manager

1255 Wildfire Lane

Frisco, Texas 75034

Steris Corporation

Attn: Casey Davidson

Capital Accounts Manager

5960 Heisley Road

Mentor, OH 44060

Bid Specifications- Low Temperature Sterilizer

Due to the increasing demand for sterilization processing of moisture and heat sensitive devices such as scopes, cameras and other instrumentation, our facility is in need of an on-site sterilization system with faster processing times, greater utility, instrument safety and integrity. The following list describes the ideal profile for the sterilization system necessary to meet our healthcare facility's current and long term processing objectives/

Essential Characteristics Required in a Sterilization System

- ❖ The sterilizer must feature a fast cycle time of 28 minutes for general surgical instrumentation and a 38 minute cycle for single channel flexible endoscopes and longer lumened devices.
- ❖ The system must have the ability to provide a dry, wrapped, sterile product for immediate use or stored for later use.
- ❖ The system must be able to terminally sterile a wide range of medical and surgical devices, including cameras, telescopes, light cords, Doppler cords, Stryker batteries, bronchoscopes, hysteroscopes, cystoscopes semi-rigid ureteroscopes, defibrillator paddles, cautery units, respiratory therapy items and anesthesia items.
- ❖ The sterilization system must feature gentle processing (low-temperature, low moisture, lack of chemical and mineral deposits/steam impurities) which results in a cost savings due to longer instrument replacement schedules for expensive devices and lower instrument damage and maintenance costs.
- ❖ The system must be safe for patients, staff and the environment and have no offensive odors or hazardous emissions.
- ❖ The system by-products emitted must be innocuous thus requiring no additional costs for environmental monitoring equipment, aeration or ventilation.
- ❖ The system must be easy to install, requiring no water source, drainage, heat booster or venting.
- ❖ The system must have the ability to be cart mounted so the sterilizer is mobile, allowing the flexibility to install where it is best needed.
- ❖ The chamber within the sterilization system must be able to accommodate multiple (appropriately-sized) trays or instrument sets simultaneously.
- ❖ The system must offer simple, intuitive operation with easy to follow prompts and instructions in order to reduce the amount of training time for staff and personnel.
- ❖ The system must offer network connectivity providing the user the option to send data generated from the sterilizer to a network computer.
- ❖ The system must have a USB port allowing for a barcode reader to be interfaced assisting in streamlining the tracking of instrumentation.
- ❖ The system must offer a biological indicator that has a self-contained design increasing convenience and improving accuracy of biological testing by eliminating the manual transfer process associated with conventional BI strips.

Bid Specifications- Low Temperature Sterilizer Continued

- ❖ Service Support for the sterilization system must be available 24 hours per day, 7 days per week, 365 days per year.
- ❖ Clinical support must be available to perform an instrument assessment and in-service to better educate the staff

System Specifications

Total Cycle Time Standard Cycle 28 minutes
Advanced Cycle 38 minutes

Cycle Temperature Less than 131°F / 55°C

Dimensions and Weight
Height 33 in / 84 cm
Width 22 in / 56 cm
Depth 33 in / 84 cm
Weight 275 lb / 125 kg

Installation and Operating Requirements

Connections 108-132 VAC 20A dedicated NEMA 5-20 receptacle to supply 16A continuous and 40A momentary current

Placement Countertop or cart-mounted for mobility

Installation Requirements/Service Clearances

Front 39 inches (100 cm)
Rear 1 inch (25 mm)
Top 24 inches (61 cm)
Left Side 2.4 inches (6 cm)
Right Side 24 inches (61 cm)

Sterilization Chamber

Configuration Rectangular
Usable Volume 1.1 cubic feet (30 liters)
Chamber Dimensions
Height 6.2 inches (15.7 cm)
Width 12.3 inches (31.2 cm)
Depth 23.6 inches (59.9 cm)

Operational Environment

Temperature 64°F to 95°F / 18°C to 35°C
Humidity Humidity 10% to 85% up to 86°F, linearly decreasing from 85% at 86°F to 70% at 95°F

Warranty One-year parts and labor

Request For Line Item Transfers

Date: 12/10/10

To: **Somervell County Commissioners**

This is a request to transfer funds from one line item to another within the department listed below.

Department: Fire Dept

Amount of Money To Be Moved: \$ 10,000

From (title and # of line item): Capital

Imp's Equip / Furniture
450-570

To (title and # of line item): Fire Dept

Equip / Furniture
429-570

Give Explanation For Transfer Funds: 2nd

Qtr Stk

purchases

Muh Crawford DM
Signature of Department Head

Note: This request must be submitted to the commissioners office for review by all commissioners prior to being placed on the agenda for action.

This request was received in the Judge's office on _____.

Request For Line Item Transfers

Date: 12/27/10

To: Somervell County Commissioners

This is a request to transfer funds from one line item to another within the department listed below.

Department: Econ Dev

Amount of Money To Be Moved: \$ 250 1000

From (title and # of line item): Econ Dev
Local Travel
403-426

To (title and # of line item): Econ
Dev Seminar
Expense 403-401

Give Explanation For Transfer Funds: _____
cover
seminars

DM
Signature of Department Head

Note: This request must be submitted to the commissioners office for review by all commissioners prior to being placed on the agenda for action.

This request was received in the Judge's office on _____.

REQUEST FOR LINE ITEM TRANSFERS

DATE: 12/29/10

TO: SOMERVELL COUNTY COMMISSIONERS

This is a request to transfer funds from one line item to another within the department listed below.

DEPARTMENT: EMS

AMOUNT OF MONEY TO BE MOVED: \$12,350.00

FROM (title and # of line item)
010 450-570

TO (title and # of line item)
010-436-570

GIVE EXPLANATION for transfer funds
Ventilator

am
Signature of Department Head

Note: This request must be submitted to the commissioners office for review by all commissioners prior to being placed on the agenda for action.

This request was received in the Judge's office on _____.



2460 ASH STREET
VISTA, CA 92081
Phone: (760) 597-5500 / (800) 764-0636
http://www.progressivemed.com

ORDER NUMBER: 0229471
ORDER DATE: 12/10/2010
CUSTOMER SVC REP: DRA

SALESPERSON: 0001
CUSTOMER NO: 01-PROST

SOLD TO:
SOMERVELL COUNTY EM
PO BOX 279
GLEN ROSE, TX 760430279

SHIP TO:
SOMERVELL COUNTY EM
111 SHEPPARD STREET
GLEN ROSE, TX 76043

CONFIRM TO: 213004 05/31/2010

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS			
	NO CHARGE		NET 30 DAYS			
ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
11651	EACH	1	0	0	11,995.00	11,995.00
VENTILATOR, IMPACT EMV PLUS						
Whse: 001						
MODES OF OPERATION: VOLUME A/C, VOLUME SIMV, CPAP, PRESSURE ACV, PRESSURE SIMV, PRESSURE SUPPORT. ALL MODES AVAILABLE WITH OR WITHOUT PEEP, EMI/RFI SUPPRESSION CIRCUITRY, INTERNAL COMPRESSOR, INTERNAL BLENDER, AND INTERNAL PEEP. UNIT SHIPS COMPLETE WITH THE FOLLOWING ACCESSORIES: (1) AC POWER SUPPLY WITH LINE CORD, (1) AUTOMOTIVE POWER CABLE, (1) VENTILATOR CIRCUIT, (1) PULSE OXIMETER SENSOR ADULT, (1) PULSE OXIMETER PATIENT CABLE, (1) OPERATION MANUAL (PAPER COPY), (1) OPERATION MANUAL (CD), (1) PADDED CASE, (1) ACCESSORY BAG SMALL, (1) ACCESSORY BAG LARGE, (2) FILTER, FOAM - COMPRESSOR AIR INLET, (2) FILTER, DISC - COMPRESSOR AIR INLET						
11653	CS15	0	0	0	155.00	0.00
CIRCUIT EMV PLUS ADULT/PEDI						
Whse: 001						

Add
2 @ 155.00

Net Order: 11,995.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Order Total: 11,995.00

REQUEST FOR LINE ITEM TRANSFERS

DATE: 12-29-10

TO: **SOMERVELL COUNTY COMMISSIONERS**

This is a request to transfer funds from one line item to another within the department listed below.

DEPARTMENT: Tax Assessor

AMOUNT OF MONEY TO BE MOVED: \$125

FROM (title and # of line item) _____

406-311 Office Supplies

TO (title and # of line item) _____

406-400 Dues & Subscriptions

GIVE EXPLANATION for transfer funds _____

Association dues

Darlene Chambers
Signature of Department Head

[Signature]
Signature of County Auditor

Note: This request must be submitted to the Judge's office to be placed on the court agenda for action.

This request was received in the Judge's office on _____.

Request For Line Item Transfers

Date: 1/3/2011

To: Somervell County Commissioners

This is a request to transfer funds from one line item to another within the department listed below.

Department: Bldg Maint

Amount of Money To Be Moved: \$ 250

From (title and # of line item): Bldg

Maint Vehicle

Rep Pts/Supplies 402-352

To (title and # of line item): _____

Bldg Maint Vendor

Auto Equip Repair 402-451

Give Explanation For Transfer Funds: _____

Cover front

end repair

for David unit 42

for David Or

Signature of Department Head

Note: This request must be submitted to the commissioners office for review by all commissioners prior to being placed on the agenda for action.

This request was received in the Judge's office on _____

Request For Line Item Transfers

Date: 1/3/11

To: Somervell County Commissioners

This is a request to transfer funds from one line item to another within the department listed below.

Department: Personnel

Amount of Money To Be Moved: \$ 700

From (title and # of line item): Personnel
Seminar Expense
424-401

To (title and # of line item): Personnel
Eq Furniture 424-570 \$600
and Personnel Office Supplies

Give Explanation For Transfer Funds: 424-311 \$100

Equip office



Signature of Department Head

Note: This request must be submitted to the commissioners office for review by all commissioners prior to being placed on the agenda for action.

This request was received in the Judge's office on _____.

REQUEST FOR LINE ITEM TRANSFERS

DATE: 1-3-11

TO: SOMERVELL COUNTY COMMISSIONERS

This is a request to transfer funds from one line item to another within the department listed below.

DEPARTMENT: Sheriff

AMOUNT OF MONEY TO BE MOVED: 10,500.⁰⁰

FROM (title and # of line item) _____

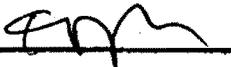
010-450-570 Capital Equip + Furn.

TO (title and # of line item) _____

010-428-570 Sheriff Equip + Furn.

GIVE EXPLANATION for transfer funds _____

Repower + 2500 Stock

Signature of Department Head 

Note: This request must be submitted to the commissioners office for review by all commissioners prior to being placed on the agenda for action.

This request was received in the Judge's office on _____.

BARBARA HUDSONSOMERVELL COUNTY
TREASURER

P.O. Box 38

254-897-4814

GLEN ROSE, TEXAS 76043

SOMERVELL COUNTY
COMBINED STATEMENT OF CASH POSITION
DECEMBER, 2010

FUND	BALANCE CHECKING	INTEREST EARNED	TOTAL BALANCE
GENERAL FUND FFB	-\$100.00	\$6.29	-\$93.71
CASH MANAGEMENT FFB	\$2,822,091.08	\$381.35	\$2,822,472.43
BOND PROJECTS FFB	\$0.00	\$2.92	\$2.92
INTEREST & SINKING FFB	\$58,514.54	\$1.18	\$58,515.72
LATERAL ROAD FFB	\$10,293.30	\$0.44	\$10,293.74
JUVENILE PROBATION FFB	\$33,595.03	\$1.53	\$33,596.56
JUVENILE PROBATION IV-E FFB	\$15,562.65	\$0.66	\$15,563.31
LIBRARY FUND FFB	\$12,099.19	\$0.53	\$12,099.72
HOTEL TAX FFB	\$13,818.38	\$0.52	\$13,818.90
EMPLOYEES INSURANCE TRUST FUND	0.00	\$0.00	\$0.00
TOTAL FIRST FINANCIAL BANK	\$2,965,874.17	\$395.42	\$2,966,269.59

FUND	BALANCE	INTEREST EARNED	TOTAL BALANCE
TEXPOOL - GENERAL FUND	\$3,221,949.11	\$572.94	\$3,222,522.05
TEXPOOL - BOND PROJECTS	\$784,352.52	\$118.78	\$784,471.30
TEXPOOL - INTEREST & SINKING	\$2,987.21	\$0.41	\$2,987.62
TOTAL TEXPOOL	\$4,009,288.84	\$692.13	\$4,009,980.97

AVERAGE INTEREST RATES	
OPERATING ACCOUNTS FFB	0.0500%
INVESTMENT ACCOUNT FFB	0.1917%
TEXPOOL	0.1677%

GENERAL FUND FIRST FINANCIAL BANK

Beginning Balance 12-01-2010	-81.21
Receipts	\$1,294,212.39
Disbursements	\$1,294,231.18
Interest Earned	\$6.29
Total Balance 12-31-2010	<u>-93.71</u>

CASH MANAGEMENT FIRST FINANCIAL BANK

Beginning Balance 12-01-2010	\$2,161,981.60
Receipts	\$1,953,038.30
Disbursements	\$1,292,928.82
Interest Earned	\$381.35
Total Balance 12-31-2010	<u>\$2,822,472.43</u>

LATERAL ROAD FIRST FINANCIAL BANK

Beginning Balance 12-01-2010	\$10,293.30
Receipts	\$0.00
Disbursements	\$0.00
Interest Earned	\$0.44
Total Balance 12-31-2010	<u>\$10,293.74</u>

JUVENILE PROBATION FIRST FINANCIAL BANK

Beginning Balance 12-01-2010	\$33,014.29
Receipts	\$4,173.00
Disbursements	\$3,592.26
Interest Earned	\$1.53
Total Balance 12-31-2010	<u>\$33,596.56</u>

JUVENILE PROBATION IV-E FIRST FINANCIAL BANK

Beginning Balance 12-01-2010	\$15,662.30
Receipts	\$0.00
Disbursements	\$99.65
Interest Earned	\$0.66
Total Balance 12-31-2010	<u>\$15,563.31</u>

LIBRARY FIRST FINANCIAL BANK

Beginning Balance 12-01-2010	\$12,960.34
Receipts	\$422.42
Disbursements	\$1,283.57
Interest Earned	\$0.53
Total Balance 12-31-2010	<u>\$12,099.72</u>

HOTEL TAX FIRST FINANCIAL BANK

Beginning Balance 12-01-2010	\$5,603.89
Receipts	\$8,349.49
Disbursements	\$135.00
Interest Earned	\$0.52
Total Balance 12-31-2010	<u>\$13,818.90</u>

Employees Insurance Trust Fund

Beginning Balance 12-01-2010	\$0.00
Receipts	\$114,566.49
Disbursements	\$114,516.52
Interest Earned	\$0.00
Total Balance 12-31-2010	<u>\$0.00</u>

TexPool General Fund

Beginning Balance 12-01-2010	\$4,569,664.09
Receipts	\$2,285.02
Disbursements	\$1,350,000.00
Interest Earned	\$572.94
Total Balance 12-31-2010	<u>\$3,222,522.05</u>

TexPool Bond Projects

Beginning Balance 12-01-2010	\$904,515.03
Receipts	\$0.00
Disbursements	\$120,162.51
Interest Earned	\$118.78
Total Balance 12-31-2010	<u>\$784,471.30</u>

TexPool Interest & Sinking

Beginning Balance 12-01-2010	\$2,987.21
Receipts	\$0.00
Disbursements	\$0.00
Interest Earned	\$0.41
Total Balance 12-31-2010	<u>\$2,987.62</u>

First Financial Bond Projects

Beginning Balance 12-01-2010	\$0.01
Receipts	\$120,162.51
Disbursements	\$120,162.52
Interest Earned	\$2.92
Total Balance 12-31-2010	<u>\$2.92</u>

First Financial Interest & Sinking

Beginning Balance 12-01-2010	\$19,652.46
Receipts	\$38,862.08
Disbursements	\$0.00
Interest Earned	\$1.18
Total Balance 12-31-2010	<u>\$58,515.72</u>

Monthly Reports



112 Allen Drive
Glen Rose, TX 76043

Phone: 254.897.4094
Fax: 254.897.3258

www.isouthwestdata.com

Fax

To: Judge Ford	From: Angela Sloan
Fax: 254.897.7314	Pages: 2 (including cover sheet)
Phone:	Date:
Re: Monthly Report	CC:

Urgent
 For Review
 Please Comment
 Please Reply
 Per Your Request

• Comments: Somervell County Tax Collections Activity Report for

December, 2010

THIS COMMUNICATION IS INTENDED FOR THE USE OF THE ADDRESSEE, AND MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. IF THE READER OF THIS COVER SHEET IS NOT THE ADDRESSEE OR AN EMPLOYEE OR AGENT RESPONSIBLE FOR DELIVERING THIS MESSAGE TO THE ADDRESSEE, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION OR COPYING OF THIS COMMUNICATION IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE NOTIFY THE SENDER IMMEDIATELY BY TELEPHONE (CALL COLLECT IF LONG DISTANCE) AND RETURN THE ORIGINAL OF THIS MESSAGE TO US AT THE ABOVE ADDRESS. THANK YOU.

DISTRIBUTION SUMMARY

BEGINNING: 12/1/2010 ENDING: 12/31/2010

Entity

GSO-SOMERVELL COUNTY

Current Taxes	Tax Paid	M & O	I & S	P & I	M & O	I & S	Total M & O	Total I & S	Tax & Fees	Attorney	Late Paid	Current Total
2010	563,599.75	519,364.32	44,235.43	0.00	0.00	0.00	519,364.32	44,235.43	563,599.75	0.00	0.08	563,599.83

Delq Taxes	Tax Paid	M & O	I & S	P & I	M & O	I & S	Total M & O	Total I & S	Tax & Fees	Attorney	Late Paid	Delq Total
2009	3,227.14	2,969.57	257.57	663.21	610.28	52.93	3,579.85	310.50	3,890.35	709.29	0.00	4,599.64
2008	2,711.25	2,490.10	221.15	675.05	619.99	55.06	3,110.09	276.21	3,386.30	520.58	0.00	3,906.88
2007	266.50	266.50	0.00	125.26	125.26	0.00	391.76	0.00	391.76	78.35	0.00	470.11
2006	1.52	1.52	0.00	0.90	0.90	0.00	2.42	0.00	2.42	0.48	0.00	2.90
2005	2.22	2.22	0.00	1.58	1.58	0.00	3.80	0.00	3.80	0.76	0.00	4.56
2004	1.15	1.15	0.00	0.95	0.95	0.00	2.10	0.00	2.10	0.32	0.00	2.42
2002	21.98	21.98	0.00	23.52	23.52	0.00	45.50	0.00	45.50	6.82	0.00	52.32
2001	2.17	2.17	0.00	2.58	2.58	0.00	4.75	0.00	4.75	0.71	0.00	5.46
	6,233.93	5,755.21	478.72	1,493.05	1,385.06	107.99	7,140.27	586.71	7,726.98	1,317.31	0.00	9,044.29

SUMMARY TOTALS

Entity

GSO-SOMERVELL COUNTY

Refunded Amounts	
Tax Paid	(347.70)
P & I	0.00
Attorney	0.00
Late Fees	0.00

Distribution Amounts	
Tax Paid	569,833.68
P & I	1,493.05
Sub Total	571,326.73
Attorney	1,317.31
Late Fees	0.08

Late Ag	0.00
Late Protest	0.00
Late Rendition	0.08

→ **Grand Total \$572,644.12**

Current Collections					
Tax Levy	563,599.75	M&O Levy	519,364.32	I&S Levy	44,235.43
P & I	0.00	M&O P & I	0.00	I&S P & I	0.00
Total	563,599.75	M&O Total	519,364.32	I&S Total	44,235.43

Delinquent Collections					
Tax Levy	6,233.93	M&O Levy	5,755.21	I&S Levy	478.72
P & I	1,493.05	M&O P & I	1,385.06	I&S P & I	107.99
Total	7,726.98	M&O Total	7,140.27	I&S Total	586.71

Total	
M&O Total	526,504.59
I&S Total	44,822.14
Total	571,326.73

PAYEE DISTRIBUTION SUMMARY

BEGINNING: 12/1/2010 ENDING: 12/31/2010

Payee
GSO

SOMERVELL COUNTY

Entity / Additional Fee Code	Fund	Description	Total Amt
GSO	A	SOMERVELL COUNTY TAXES	571,326.77
			<u>571,326.77</u>

Ronald D. Hankins

County Attorney
Somervell County
204 West Elm Street
Glen Rose, Texas 76043

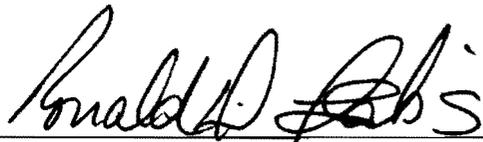
P.O. Box 1335
e-mail: attorney@valornet.com

Phone 254-897-2277
Fax 254-897-2600

January 3, 2011

**COUNTY ATTORNEY HOT CHECK FUND
REPORT TO COMMISSIONERS OF SOMERVELL COUNTY**

RECEIPTS DURING DECEMBER 2010	\$ 4,883.09
RESTITUTION	\$ 3,090.67
MERCHANT FEES	\$ 1,056.87
HOT CHECK FUND	\$ <u>735.55</u>
 TOTAL DISBURSEMENTS	 \$ <u>4,883.09</u>



RONALD D. HANKINS
COUNTY ATTORNEY



P.O. Box 1335
e-mail: attorney@valornet.com

Phone 254-897-2277
Fax 254-897-2600

January 3, 2011

**COUNTY ATTORNEY HOT CHECK FUND
REPORT TO COMMISSIONERS OF SOMERVELL COUNTY**

RECEIPTS FOR JAN THROUGH DEC 2010	\$ 23,549.63
RESTITUTION	\$ 14,651.11
MERCHANT FEES	\$ 5,333.93
HOT CHECK FUND	<u>\$ 3,564.59</u>
 TOTAL DISBURSEMENTS	 <u>\$ 23,549.63</u>



RONALD D. HANKINS
COUNTY ATTORNEY

KAROLEE WOLFE
SOMERVELL COUNTY CONSTABLE PCT 1
MONTH END REPORT
DECEMBER 2010

D	H	B	D	S	A	S	C	S	F	C	W	F	A	W	A	T	T	S	W	C	M	A	A	D	M	F	G	C	W	C	M	
A	O	A	U	E	T	E	O	E	E	O	A	E	O	R	A	T	R	T	A	A	A	A	G	S	A	I	U	A	L	A	L	M
T		L	T	R	T	R	M	R	E	L	R	R	E	R	R	T	A	A	O	R	R	I	E	S	I	L	E	L	L	R	A	
E	R	I	Y	V	E	V	P	V	S	L	R	S	L	E	R	E	N	F	P	R	D	L	N	I	L	L	L	L	R	A		
	S	F		I	M	I	L	I	E	C	C	C	N	C	T	N	P	P	I	A	S	E	C	S	Y	S	O	N	S			
		F		C	P	C	E	C	E	T	T	T	E	T	S	T	T	O	T	N	D	Y	T			N	S	A	R			
				E	T	E		E																								
				S																												

WED	12/1	7.50																						24						3
THU	12/2	5.50																						11						1
FRI	12/3	3.00			2	2	\$120.00																	N/A						
SAT	12/4	9.50																						20	8.50					3
SUN	12/5																													
MON	12/6	9.00																						30						3
TUE	12/7	8.00																						16						1
WED	12/8	8.50	1																					15						1
THU	12/9	8.50	1																					18						1
FRI	12/10	8.00											1											15						
SAT	12/11	VAC																												
SUN	12/12	VAC																												
MON	12/13	VAC																												
TUE	12/14	VAC																												
WED	12/15	VAC																												
THU	12/16	VAC																												
FRI	12/17	VAC																												
SAT	12/18	VAC																												
SUN	12/19	SIC																												
MON	12/20	SIC																												
TUE	12/21	8.50	1																					70						1
WED	12/22	9.00																						17						2
THU	12/23	9.00																						31	8.00					1
FRI	12/24	8.50																						15						
SAT	12/25	9.00																						19						
SUN	12/26	8.50																						20						
MON	12/27	7.50																						14						1
TUE	12/28	2.00																						N/A						
WED	12/29	8.50																						17						1
THU	12/30	8.50																						31	5.00					2
FRI	12/31	10.00																						47						

Total		156.50	3	2	2	\$120.00					1												1	430	21.50	21				
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I, KAROLEE WOLFE, CONSTABLE OF PRECINCT 1, HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND CORRECT STATEMENT OF ALL FEES EARNED AND COLLECTED BY THE CONSTABLE OF PRECINCT 1.



KAROLEE WOLFE
Constable, Pct 1
Somervell County, Texas

SOMERVELL COUNTY

CANDACE GARRETT
COUNTY/DISTRICT CLERK
P.O. BOX 1098
107 N.E. VERNON ST.
GLEN ROSE, TEXAS 76043

Telephone (254)897-4427
Fax (254)897-3233

I, CANDACE GARRETT, COUNTY/DISTRICT CLERK IN AND FOR SOMERVELL COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE FOLLOWING SUMMARY REPORT IS A TRUE AND CORRECT COPY OF COLLECTIONS RECEIVED BY MY OFFICE FOR THE MONTH OF DECEMBER, 2010.



CANDACE GARRETT
COUNTY/DISTRICT CLERK
SOMERVELL COUNTY, TEXAS

DAILY RECEIPTS	\$6,977.00
ESCROW	2,124.00
COUNTY CIVIL & PROBATE	701.00
COUNTY CRIMINAL & JUVENILE	3,132.36
CASH BONDS	0.00
DISTRICT CIVIL	2,080.00
DISTRICT CRIMINAL	1,201.00
TOTAL	\$16,215.36



Somervell County Justice Court

December 2010

Precinct #1	\$3,718.00
Precinct #2	<u>\$12,209.00</u>
Total	\$15,927.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSALS	LIABILITY
	TOTAL DEPT				<u>.00</u>
	TOTAL FUND				<u>.00</u>
DPSAF	DPS Arrest Fee	010-202-401	85.00		85.00
STF	State Traffic Fees	010-202-401	613.00		613.00
JRF	Judicial Training Fund	010-202-405	76.00		76.00
OMNI	OMNI RES Fee	010-202-406	30.00		30.00
CCC	Consolidated Court Costs	010-202-421	820.20		820.20
JSF	Judicial Support Fee	010-202-434	114.00		114.00
PC30	PRIVATE COLLECTION FEE - GHS	010-202-438	132.10		132.10
IDF	Indigent Defense Fund	010-202-441	40.00		40.00
DRF	Driver's Record Fee	010-202-443	20.00		20.00
MVF	MOVING VIOLATION FEE	010-202-445	51.70		51.70
TAF	Transaction Admin. Fee	010-202-447	8.00		<u>8.00</u>
	TOTAL DEPT				<u>1,990.00</u>
SOAF	Sheriff's Arrest Fee	010-340-200	20.00		<u>20.00</u>
	TOTAL DEPT				<u>20.00</u>
APO	Adjudicated Probation Order	010-350-100	229.70		229.70
CHS	Courthouse Security	010-350-100	15.00		15.00
COUN	County Fine	010-350-100	1,335.30		1,335.30
DF	Dismissal Fees	010-350-100	30.00		30.00
TFC	Traffic	010-350-100	12.00		12.00
WF	Warrant Fees	010-350-100	50.00		50.00
DSC	Driving Safety Course	010-350-200	20.00		20.00
JCTF	Justice Court Technology Fee	010-350-250	16.00		<u>16.00</u>
	TOTAL DEPT				<u>1,708.00</u>

TOTAL FUND

3,718.00

TOTAL

3,718.00

3,718.00

RECEIPT NAME	PAID BY	CASE #	TYPE	CHECK	CLERK	DATE	AMOUNT	RVSL
7542 FEREGRINO,JOSE A	FEREGRINO,JOSE A	1-9211	C		CIL	12/01/2010	100.00	
7543 SPENRATH,REECE TRAVIS	SPENRATH,REECE TRAVI	1-9231	C		CIL	12/01/2010	10.00	
7544 MABERRY,TRACI ANNE	MABERRY,TRACI ANNE	1-9233	O	14-177323369	CIL	12/01/2010	175.00	
7545 MILLS,DANNY TROY	MILLS,DANNY TROY	1-9228	K	1141	CIL	12/01/2010	175.00	
7546 BOLGER,DANIEL PATRICK	BOLGER,DANIEL PATRIC	1-9181	K	1037	CIL	12/01/2010	167.00	
7547 SOCKBESON,THOMAS	SOCKBESON,THOMAS	1-9222	C		CIL	12/03/2010	50.00	
7548 SOCKBESON,GREGORY	SOCKBESON,GREGORY	1-9221	C		CIL	12/03/2010	50.00	
7549 CARR,BOBBY SHANE	CARR,BOBBY SHANE	1-9224	O	5200	CIL	12/06/2010	167.00	
7550 JACKSON,DWAYNE ELDON	JACKSON,DWAYNE ELDON	1-9220	C		CIL	12/06/2010	20.00	
7551 WILCOX,TREVOR BURTON	WILCOX,TREVOR BURTON	1-9236	C		CIL	12/07/2010	175.00	
7552 FUNEZ,IVAN OMAR	FUNEZ,IVAN OMAR	1-9180	C		CIL	12/07/2010	30.00	
7553 HOUSTON,TERRY RAY	HOUSTON,TERRY RAY	1-9239	K	3834	CIL	12/09/2010	125.00	
7554 SOCKBESON,GREGORY	SOCKBESON,GREGORY	1-9221	C		CIL	12/09/2010	50.00	
7555 SOCKBESON,THOMAS	SOCKBESON,THOMAS	1-9222	C		CIL	12/09/2010	125.00	
7556 SIMMONS,CLIFFORD HOWELL	SIMMONS,CLIFFORD HOW	1-9229	K	1146	CIL	12/10/2010	175.00	
7557 PETERS,CAROL BAKER	PETERS,CAROL BAKER	1-9210	O	R202936509270	CIL	12/10/2010	200.00	
7558 FREEMAN,JIMILYN BURGESS	FREEMAN,JIMILYN BURG	1-9105	C		CIL	12/10/2010	120.00	
7559 RIDINGS,JOEY DOUGLAS	RIDINGS,JOEY DOUGLAS	1-9193	C		CIL	12/10/2010	45.00	
7560 STEPHENSON,SARA LOUISE	STEPHENSON,SARA LOUI	1-9250	K	1285	CIL	12/13/2010	160.00	
7561 KELLY FLEETWOOD	KELLY FLEETWOOD	SC1010	C		CIL	12/14/2010	5.00	
7562 GARCIA,RAMON	GARCIA,RAMON	1-6690	O	14-215997282	CIL	12/15/2010	237.00	
7563 STOUT,JAMES DARIN	STOUT,JAMES DARIN	1-9251	C		CIL	12/15/2010	175.00	
7564 COLLINS,SUMMER MARIE	COLLINS,SUMMER MARIE	1-7335	C		CIL	12/16/2010	10.00	
7565 SOCKBESON,GREGORY	SOCKBESON,GREGORY	1-9221	C		CIL	12/17/2010	75.00	
7566 HILL,KEITH ALLEN	HILL,KEITH ALLEN	1-9234	K	9616	CIL	12/21/2010	125.00	
7567 SULLIVAN,JOHN JACOB	SULLIVAN,JOHN JACOB	1-9032	O	136287	CIL	12/21/2010	135.00	
7568 MILLER,PHILLIP THOMAS	MILLER,PHILLIP THOMA	1-9237	K	5927	CIL	12/27/2010	157.00	
7569 STROUD,DANNYMARK STONEY	STROUD,DANNYMARK STO	1-9088	O	3152327931	CIL	12/27/2010	334.10	
7570 DANIEL,BRADY ALAN	DANIEL,BRADY ALAN	1-9286	C		CIL	12/28/2010	50.00	
7571 STROUD,DANNYMARK STONEY	STROUD,DANNYMARK STO	1-9088	O	315232793 1	CIL	12/29/2010	.90	
7572 KNOWLES,JOEL TRAVIS	KNOWLES,JOEL TRAVIS	1-9254	K	065004090	CIL	12/29/2010	175.00	
7573 ESCALERA,RODRIGO	ESCALERA,RODRIGO	1-9173	C		CIL	12/29/2010	100.00	
7574 ESCALERA,RODRIGO	ESCALERA,RODRIGO	1-9173	C		CIL	12/29/2010	20.00	

TOTAL COLLECTED 3,718.00
 LESS REVERSALS .00

 TOTAL LIABILITY 3,718.00

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
							COUNTY	P&W		
1-6243 H052050	AGUINAGA, DAVID CASES DISMISSED		NO DRIVER'S LICENSE DISMISSED	NO CONTEST	12/14/2010	197.00	.00	.00	.00	.00
1-8916 PCA2010-000137	BURKHART, STEPHEN BRUCE AFTER DEFERRED DISP.		POSSESS DRUG PARAPHERNALIA DEFERRED ADJUDICATION	NO CONTEST	12/18/2010	185.00	128.00	.00	57.00	185.00
1-9109 006038	BUTLER, JAMES LUTHER FINED		BURN BAN VIOLATION COMMUNITY SERVICE	NO CONTEST	12/02/2010	195.00	.00	.00	.00	.00
1-9272 TX109NOHIS001	BUTLER, MATTHEW SCOTT CASES DISMISSED		DISPLAY EXPIRED LICENSE PLATE DISMISSED	NO CONTEST	12/17/2010	20.00	.00	.00	.00	.00
1-9173 TX107ZOHIS00E	ESCALERA, RODRIGO FINED		TURNED WHEN UNSAFE PAID	NO CONTEST	12/29/2010	160.00	72.90	.00	87.10	160.00
1-9105 006074	FREEMAN, JIMILYN BURGESS FINED		SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL PAID	NO CONTEST	12/10/2010	177.00	89.90	.00	87.10	177.00
1-6690 G683414	GARCIA, RAMON FINED		SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL PAID	NO CONTEST	12/15/2010	237.00	100.00	.00	137.00	237.00
1-9198 A856932	GOLDEN, BRIAN JOSEPH CASES DISMISSED		NO HUNTER EDUCATION WHEN REQUIRED DISMISSED	NO CONTEST	12/08/2010	200.00	.00	.00	.00	.00
1-5671 G072377	HALFORD, DERICK HAYDEN CASES DISMISSED		MINOR IN POSSESSION OF ALCOHOL DISMISSED	NO CONTEST	12/14/2010	230.00	.00	.00	.00	.00
1-9219 TX108XOHIS001	JACKSON, DWAYNE ELDON AFTER PROOF OF FIN.		FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY NO CONTEST	NO CONTEST	12/06/2010	350.00	.00	.00	.00	.00
1-9220 TX108XOHIS001	JACKSON, DWAYNE ELDON FINED		NO VALID INSPECTION CERTIFICATE - EXPIRED PAID	NO CONTEST	12/06/2010	20.00	.00	.00	20.00	20.00
1-6463 F488494	KELLEY, JEANETTE CASES DISMISSED		EXPIRED LICENSE PLATE DISMISSED	NO CONTEST	12/14/2010	162.00	.00	.00	.00	.00
1-9254 TX109KOHIS005	KNOWLES, JOEL TRAVIS FINED		RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRE PAID	NO CONTEST	12/29/2010	175.00	74.90	.00	100.10	175.00
1-6323 G684675	LOGAN, DEAN E. CASES DISMISSED		UNSAFE SPEED DISMISSED	NO CONTEST	12/14/2010	207.00	.00	.00	.00	.00
1-9233 TX108YOHIS007	MABERRY, TRACI ANNE FINED		RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRE PAID	NO CONTEST	12/01/2010	175.00	87.90	.00	87.10	175.00
1-9237 006047	MILLER, PHILLIP THOMAS FINED		SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL PAID	NO CONTEST	12/27/2010	157.00	69.90	.00	87.10	157.00
1-9228 TX108YOHIS001	MILLS, DANNY TROY FINED		RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRE PAID	NO CONTEST	12/01/2010	175.00	87.90	.00	87.10	175.00
1-6284	MUNIZ, SEVERITA		FAIL TO MAINTAIN FINANCIAL RESPONSBIILITY			468.00	.00	.00	.00	.00

003936

CASES DISMISSED

DISMISSED

NO CONTEST 12/14/2010

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
							COUNTY	P&M		
1-9108 TX106R0HJW001	NASH, MICHAEL ROY CASES DISMISSED		UNSAFE SPEED DISMISSED	NO CONTEST	12/09/2010	227.50	.00	.00	.00	.00
1-9210 TX108TOHIS006	PETERS, CAROL BAKER FINED		DRIVING WHILE LICENSE INVALID PAID	NO CONTEST	12/10/2010	200.00	112.90	.00	87.10	200.00
1-8689 TX098E0HIS001	RAY, KARI REBECCA CASES DISMISSED		SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL DISMISSED	NO CONTEST	12/01/2010	157.00	.00	.00	.00	.00
1-9193 TX108KOHIS006	RIDINGS, JOEY DOUGLAS FINED		RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRE PAID	NO CONTEST	12/10/2010	175.00	87.90	.00	87.10	175.00
1-9229 TX108YOHIS002	SIMMONS, CLIFFORD HOWELL FINED		RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRE PAID	NO CONTEST	12/10/2010	175.00	87.90	.00	87.10	175.00
1-9221 TX108XOHIS006	SOCKBESON, GREGORY FINED		RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRE PAID	NO CONTEST	12/17/2010	175.00	87.90	.00	87.10	175.00
1-9222 TX108XOHIS007	SOCKBESON, THOMAS FINED		RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRE PAID	NO CONTEST	12/09/2010	175.00	87.90	.00	87.10	175.00
1-9231 TX108YOHIS005	SPENRATH, REECE TRAVIS FINED		AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MV PAID	NO CONTEST	12/01/2010	10.00	.00	.00	10.00	10.00
1-9250 TX109D0HKH007	STEPHENSON, SARA LOUISE FINED		ILLEGAL PASS ON RIGHT PAID	NO CONTEST	12/13/2010	160.00	59.90	.00	100.10	160.00
1-9251 TX109KOHIS003	STOUT, JAMES DARIN FINED		RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRE PAID	NO CONTEST	12/15/2010	175.00	74.90	.00	100.10	175.00
1-6442 H087599	STRATTON, KRISTI ANN CASES DISMISSED		NO VALID DRIVER'S LICENSE DISMISSED	NO CONTEST	12/14/2010	177.00	.00	.00	.00	.00
1-6443 H057599	STRATTON, KRISTI ANN CASES DISMISSED		NO LIABILITY INSURANCE DISMISSED	NO CONTEST	12/14/2010	390.00	.00	.00	.00	.00
1-9032 TX105LOHIS00F	SULLIVAN, JOHN JACOB FINED		MINOR IN POSSESSION OF TOBACCO PRODUCT PAID	NO CONTEST	12/21/2010	135.00	78.00	.00	57.00	135.00
1-8333 PCA2008-022631	TEAGUE, BOBBY CHRIS FINED		PUBLIC INTOXICATION COMMUNITY SERVICE	NO CONTEST	12/14/2010	253.50	181.50	.00	72.00	253.50
1-9169 007848	TERRANELLA, MEGAN LEEANN AFTER DRIVING SAFETY		SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL DISMISSED	NO CONTEST	12/01/2010	197.00	37.90	.00	87.10	125.00
1-8899 TX10350HJW00D	THOMAS, JERRY FRANKLIN AFTER DEFERRED DISP.		UNSAFE SPEED DEFERRED ADJUDICATION	NO CONTEST	12/10/2010	175.00	87.90	.00	87.10	175.00
1-6409 G684789	TROTTER, RYAN GRAHAM CASES DISMISSED		EXHIBITON OF ACCELERATION DISMISSED	NO CONTEST	12/14/2010	207.00	.00	.00	.00	.00
1-6558	TROTTER, RYAN GRAHAM		SPEEDING			212.00	.00	.00	.00	.00

G683191

CASES DISMISSED

DISMISSED

NO CONTEST

12/14/2010

JOP121
12/01/2010 THRU 12/31/2010

REPORTED BY THE OFFICE OF RONALD WEBB
REPORT OF DISPOSED CASES FOR OFFICER

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CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
							COUNTY	P&W		
1-9197 A856930	WALDRON, RYAN DANIEL	CASES DISMISSED	NO HUNTER EDUCATION WHEN REQUIRED DISMISSED	NO CONTEST	12/06/2010	200.00	.00	.00	.00	.00
1-6643 TX04AGV07-G	WENJU, FU	CASES DISMISSED	FAIL TO DISPLAY TXDOT INSURANCE CABCARD DISMISSED	NO CONTEST	12/14/2010	390.00	.00	.00	.00	.00
1-6644 TX04AGV07G-0	WENJU, FU	CASES DISMISSED	NO FIRE EXTINGUISHER DISMISSED	NO CONTEST	12/14/2010	192.00	.00	.00	.00	.00
1-9236 TX10930HIS008	WILCOX, TREVOR BURTON	FINED	RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRE PAID	NO CONTEST	12/07/2010	175.00	87.90	.00	87.10	175.00
*** TOTAL ***							1,783.90	.00	1,785.60	3,569.50

CASE #	NAME	DESCRIPTION	DATE FILED	STATUS
B14799	GOMEZ, JANE ELIZABETH	AGGRAVATED ASSAULT WITH A DEADLY WEAPON	20000	12/09/2010 .00
B14800	GOMEZ, JANE ELIZABETH	ATTORNEY REQUEST FAXED TO DISTRICT JUDGE		12/09/2010 .00
B14801	BOSTON, ADAM GEORGE	ASSAULT FAMILY VIOLENCE	20000	12/09/2010 .00
B14802	BOSTON, ADAM GEORGE	ATTORNEY REQUEST FAXED TO COUNTY JUDGE		12/09/2010 .00
B14803	MCGIRT, JONATHAN PATRICK	DRIVING WHILE INTOXICATED M-06736	1500	12/10/2010 .00
B14804	RUDZAVICE, NICOLAS SCOTT	DRIVING WHILE INTOXICATED	1500	12/12/2010 .00
B14805	RUDZAVICE, NICOLAS SCOTT	BLOOD WARRANT		12/12/2010 .00
B14806	OWENS, TYLER PAUL	PURCHASE/FURNISH ALCOHOL TO A MINOR	2000	12/12/2010 .00
B14807	WRAY, WILLIAM MICHAEL	POSSESS MARIJUANA <2OZ.	1500	12/16/2010 .00
B14808	PADRON, CRYSTAL LORAINNE	SOMERVELL CO. WARRANT M06928 INTERFERE	1500	12/16/2010 .00
B14809	PADRON, CRYSTAL LORAINNE	ATTORNEY REQUEST FAXED TO COUNTY JUDGE		12/16/2010 .00
B14810	FRAUSTO, LUCY ANN	SOMERVELL CO. WARRANT M06927 INTERFERE	1500	12/16/2010 .00
B14811	FRAUSTO, LUCY ANN	ATTORNEY REQUEST FAXED TO COUNTY JUDGE		12/16/2010 .00
B14812	ROBLES, MIGUEL	SOMERVELL CO. WARRANT M06926 INTERFERE	1500	12/16/2010 .00
B14813	JACKSON, DANIEL LEON	RESISTING ARREST	3000	12/20/2010 .00
B14814	JACKSON, DANIEL LEON	PUBLIC INTOXICATION	195	12/20/2010 .00
B14815	JACKSON, DANIEL LEON	DISORDERLY CONDUCT	195	12/20/2010 .00
B14816	TORRES, JUAN ANTONIO	GRPD - PUBLIC INTOXICATION	195	12/21/2010 .00
B14817	BRETZ, KRISTIE SHREE	NO CHANGE OF ADDRESS WARRANT #HT049445	158	12/24/2010 .00
B14818	BRETZ, KRISTIE SHREE	SPEEDING WARRANT #HT049446 FT. WORTH MU	276	12/24/2010 .00
B14819	BRETZ, KRISTIE SHREE	EXPIRED DRIVERS LICENSE WARRANT #HT0494	262	12/24/2010 .00
B14820	JACKSON, JIMMY WAYNE	DWI/OPEN CONTAINER (MB) SOMERVELL COUNT	1500	12/24/2010 .00
B14821	MCGIRT, JONATHAN PATRICK	ASSAULT B/I FV	5000	12/24/2010 .00
B14822	MCGIRT, JONATHAN PATRICK	ORDER TO HOLD 24 HRS AFTER SAID INMATE	5000	12/24/2010 .00
B14823	TICER, GRETA LYNNE	MANUFACTURE/DELIVERY CS SOMERVELL COUNT	3000	12/23/2010 .00
B14824	CEHAND, TIFFANY MARIE	POSS MARIJ < 2 OZ/SURETY ERATH CO WRNT	2000	12/23/2010 .00
B14825	GARCIA, FRAY MARTIN	DRIVING WHILE INTOXICATED 2ND (MA)	5000	12/26/2010 .00
B14826	GARCIA, FRAY MARTIN	REQUEST FOR COURT APPOINTED ATTORNEY	5000	12/26/2010 .00
B14827	GARCIA, FRAY MARTIN	ORDER FOR IGNITION INTERLOCK DEVICE	5000	12/26/2010 .00
F10061	FRAUSTO, LUCY ANN	ABANDONING A CHILD - SEC 22.04 TPC - SJ	**NO COLLECTION RECORD**	12/01/2010 .00 CD
MP1027	B. M.		**NO COLLECTION RECORD**	12/20/2010 .00
MP1028	E. A.		**NO COLLECTION RECORD**	12/21/2010 .00
1-9239	HOUSTON, TERRY RAY	SPEEDING (EXCEED PRIMA FACIE LIMIT AT T M. BEST		12/02/2010 187.00 DS
1-9240	MCCAMEY, TILLMAN C.	PUBLIC INTOXICATION	J. KUYKENDALL	12/02/2010 195.00
1-9241	COLBAUGH, JOHNNY CHANCE	PUBLIC INTOXICATION	J. KUYKENDALL	12/02/2010 195.00
1-9242	ABDNOR, CHARLES HUNTER	MINOR IN CONSUMPTION ALCOHOLIC BEVERAGE M. BEST		12/02/2010 185.00
1-9243	MARTIN, BRANDI DAWN	MINOR IN CONSUMPTION OF ALCOHOLIC BEVER M. BEST		12/02/2010 185.00
1-9244	DILLON, JEREMIAH DAVID	UNSAFE SPEED	M. BEST	12/02/2010 175.00
1-9245	JACKSON, KALYNDI NICOLE	MINOR IN CONSUMPTION OF ALCOHOLIC BEVER M. BEST		12/02/2010 185.00 OT
1-9246	WILCOX, TREVOR BURTON	RIDE - NOT SECURED BY SAFETY BELT (WHEN M. BEST		12/08/2010 175.00

1-9247	FOEGELLE, JASON THOMAS	IMPROPERLY TAGGED WT DEER	J. KUYKENDALL	12/08/2010	200.00	
1-9248	TOMPKINS, STEVEN	PUBLIC INTOXICATION	PAUL WALDRIP	12/08/2010	195.00	
1-9249	ELLER, DOUGLAS RAY	NO DRIVER'S LICENSE	RICHARD TALAVERA	12/08/2010	160.00	
1-9250	STEPHENSON, SARA LOUISE	ILLEGAL PASS ON RIGHT	K. BRATTON	12/13/2010	160.00	P
1-9251	STOUT, JAMES DARIN	RIDE - NOT SECURED BY SAFETY BELT (WHEN M. BEST	M. BEST	12/15/2010	175.00	P
1-9252	TAYLOR, MATTHEW WADE	NO VALID INSPECTION CERTIFICATE	M. BEST	12/16/2010	140.00	
1-9253	HERRERA, J. MAGDALENO	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL	M. BEST	12/16/2010	500.00	P
1-9254	KNOWLES, JOEL TRAVIS	RIDE - NOT SECURED BY SAFETY BELT (WHEN M. BEST	M. BEST	12/16/2010	175.00	P
1-9255	SMILEY, HANNAH GRACE	RIDE - NOT SECURED BY SAFETY BELT (WHEN M. BEST	M. BEST	12/16/2010	175.00	
1-9256	SMILEY, HANNAH GRACE	DRIVING WHILE LICENSE INVALID	M. BEST	12/16/2010	200.00	
1-9257	ESCALERA, CRUZ	NO DRIVER'S LICENSE	CHANDLER REBSTOCK	12/16/2010	160.00	
1-9258	GAITHER, LINDA LAWSON	SPEEDING (EXCEED PRIMA FACIE LIMIT AT T	M. BEST	12/16/2010	167.00	P
1-9259	HOLDER, JAMES ROBERT II	RIDE - NOT SECURED BY SAFETY BELT (WHEN M. BEST	M. BEST	12/16/2010	175.00	P
1-9260	FIGUEROA, DIMAS A.	MINOR IN POSSESSION OF ALCOHOL	JEFF SLATON	12/16/2010	185.00	OT
1-9261	WARD, KATELYN MARIE	MINOR IN POSSESSION OF ALCOHOL	JEFF SLATON	12/16/2010	185.00	

CASE #	NAME	DESCRIPTION	DATE FILED	STATUS
1-9262	POINT,ZACKARY D	MINOR IN POSSESSION OF ALCOHOL	JEFF SLATON 12/16/2010	185.00 CD
1-9263	LAGRANGE,TIMOTHY DAVID	MINOR IN POSSESSION OF ALCOHOL	JEFF SLATON 12/16/2010	185.00 CD
1-9264	WETHINGTON,NATALIE NICOLE	MINOR IN POSSESSION OF ALCOHOL	JEFF SLATON 12/16/2010	185.00 CD
1-9265	MORALES,IMMANUEL JAZZIAH	MINOR IN POSSESSION OF ALCOHOL	JEFF SLATON 12/16/2010	185.00
1-9266	SMITH,KELSEY ELISE	MINOR IN POSSESSION OF ALCOHOL	JEFF SLATON 12/16/2010	185.00
1-9267	GUILLELMO,SALCIDO AVILA	MINOR IN POSSESSION OF ALCOHOL	JEFF SLATON 12/16/2010	185.00
1-9268	GILHEANY,ANNE MARIE	MINOR IN POSSESSION OF ALCOHOL	KEITH MARTIN 12/16/2010	185.00
1-9269	LOWRY,HESTON W.	MINOR IN POSSESSION OF ALCOHOL	KEITH MARTIN 12/16/2010	120.00 P
1-9270	GREEN,MAVERICK CRAIG	MINOR IN POSSESSION OF ALCOHOL	KEITH MARTIN 12/16/2010	185.00 CD
1-9271	GALINDO,ARIANA	MINOR IN POSSESSION OF ALCOHOL	KEITH MARTIN 12/16/2010	185.00
1-9272	BUTLER,MATTHEW SCOTT	DISPLAY EXPIRED LICENSE PLATE	**** CASE DISMISSED ***** 12/16/2010	20.00 D
1-9273	GARCIA SAENZ,LEOVIGILDO	NO VALID INSPECTION CERTIFICATE-EXPIRED	M. BEST 12/16/2010	140.00
1-9274	GARCIA SAENZ,LEOVIGILDO	NO VALID INSPECTION CERTIFICATE-EXPIRED	M. BEST 12/16/2010	140.00
1-9275	BRYANT,WILLIAM KENT	RIDE - NOT SECURED BY SAFETY BELT (WHEN	M. BEST 12/16/2010	175.00 CD
1-9276	KELLEY,REID	SPEEDING (EXCEED PRIMA FACIE LIMIT AT T	M. BEST 12/16/2010	167.00
1-9277	KINNEY,PATRICIA ANN	SPEEDING (EXCEED PRIMA FACIE LIMIT AT T	M. BEST 12/16/2010	187.00 DS
1-9278	LONDON,BRANDON KEITH	DRIVING WHILE LICENSE INVALID	M. BEST 12/16/2010	200.00
1-9279	PEREZ,EMILY ANN	SPEEDING (EXCEED PRIMA FACIE LIMIT AT T	G. ROUNTREE 12/17/2010	157.00 P
1-9280	BYBEE,SYDNEE ALEXIS	UNSAFE SPEED	**** CASE DISMISSED ***** 12/17/2010	175.00 D
1-9281	VILLA,JUAN CARLOS	NO DRIVER'S LICENSE	CHANDLER REBSTOCK 12/21/2010	160.00 P
1-9282	VILLA,JUAN CARLOS	NO MOTOR VEHICLE LIABILITY INSURANCE	CHANDLER REBSTOCK 12/21/2010	350.00 P
1-9283	JOHNSON,REEVES ALAN	NO VALID INSPECTION CERTIFICATE	M. BEST 12/22/2010	140.00
1-9284	JOHNSON,REEVES ALAN	RIDE - NOT SECURED BY SAFETY BELT (WHEN	**** CASE DISMISSED ***** 12/22/2010	175.00 D
1-9285	ESCALERA,SERVANDO	NO DRIVER'S LICENSE	M. BEST 12/22/2010	160.00
1-9286	DANIEL,BRADY ALAN	ASSAULT BY THREAT/FAMILY VIOLENCE	RICHARD TALAVERA 12/28/2010	185.00
1-9287	SCOTT,RICHARD RUSSELL	OPEN CONTAINER IN MOTOR VEHICLE - DRIVE	M. BEST 12/28/2010	195.00 P
1-9288	VAZQUEZ,GREGORIO ALMANZA	NO DRIVER'S LICENSE	LINC MATHENY 12/29/2010	160.00

*** TOTAL *** 9,105.00

*** TOTAL CASES FILED*** 82

THE STATE OF TEXAS

COUNTY OF SOMERVELL

Before me, the undersigned authority, this day personally appeared RONALD WEBB, Justice of the Peace, Pct. #1, Somervell County, Texas, who being duly sworn, deposes and says that the above and foregoing report is true and correct.

Witness my hand this 6th day of January, 2011.



RONALD WEBB
Justice of the Peace, Pct #1
Somervell County, Texas

Subscribed and sworn to on this 6th day of January, 2011.



CIL HOLLOWAY
Notary Public
Somervell County, Texas

my commission expires 02/26/2013

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSALS	LIABILITY
	TOTAL DEPT				<u>.00</u>
	TOTAL FUND				<u>.00</u>
DPSAF	DPS Arrest Fee	010-202-401	233.00		233.00
PAWAF	Parks and Wildlife Arrest Fee	010-202-401	5.00		5.00
STF	State Traffic Fees	010-202-401	1,500.10		1,500.10
JRF	Judicial Training Fund	010-202-405	200.00		200.00
OMNI	OMNI RES Fee	010-202-406	210.00		210.00
P&W	Parks and Wildlife Fee	010-202-410	113.05		113.05
TPF	Time Payment Fee	010-202-419	112.10		112.10
CCC	Consolidated Court Costs	010-202-421	2,041.20		2,041.20
JSF	Judicial Support Fee	010-202-434	295.00		295.00
PC30	PRIVATE COLLECTION FEE - GHS	010-202-438	567.50		567.50
IDF	Indigent Defense Fund	010-202-441	100.00		100.00
DRF	Driver's Record Fee	010-202-443	50.00		50.00
MVF	MOVING VIOLATION FEE	010-202-445	4.10		4.10
TAF	Transaction Admin. Fee	010-202-447	20.00		<u>20.00</u>
	TOTAL DEPT				5,451.05
SOAF	Sheriff's Arrest Fee	010-340-200	40.00		<u>40.00</u>
	TOTAL DEPT				40.00
APO	Adjudicated Probation Order	010-350-100	296.60		296.60
CHS	Courthouse Security	010-350-100	85.00		85.00
COUN	County Fine	010-350-100	5,612.35		5,612.35
DF	Dismissal Fees	010-350-100	220.00		220.00
JURY	Jury Fees	010-350-100	4.00		4.00

JOP100
12/01/2010 THRU 12/31/2010

REPORTED BY THE OFFICE OF SCOTT A. MAY
DISTRIBUTION SUMMARY

RUN ON 01/06/2011 07:55
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FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSALS	LIABILITY
TFC	Traffic	010-350-100	72.00		72.00
WF	Warrant Fees	010-350-100	300.00		300.00
DSC	Driving Safety Course	010-350-200	60.00		60.00
JCTF	Justice Court Technology Fee	010-350-250	68.00		<u>68.00</u>
	TOTAL DEPT				<u>6,717.95</u>
	TOTAL FUND				<u>12,209.00</u>
TOTAL			12,209.00		12,209.00

RECEIPT NAME	PAID BY	CASE #	TYPE	CHECK	CLERK	DATE	AMOUNT	RVSL
11740 CONTRERAS, LORENA	CONTRERAS, LORENA	2-15024	C		CIL	12/01/2010	25.00	
11741 RESENDIZ, TERESA SINGLETON	RESENDIZ, TERESA SING	2-15532	C		CIL	12/01/2010	20.00	
11742 ORTEGA, CHRISTOPHER MARTIN	ORTEGA, CHRISTOPHER M	2-15322	K	1029	CIL	12/01/2010	72.00	
11743 SMITH, BILLY RAY	H&H POOL DECKS, INC	2-15600	K	55761	CIL	12/01/2010	1,000.00	
11744 WOODRUFF, ERIC DAVID	WOODRUFF, ERIC DAVID	2-10347	K	2188	CIL	12/01/2010	318.50	
11745 GOODE, BILLY EUGENE	PAT'S TRUCKING CO.	2-15598	K	41666	CIL	12/01/2010	145.00	
11746 GOODE, BILLY EUGENE	GOODE, BILLY EUGENE	2-15597	K	41666	CIL	12/01/2010	250.00	
11747 LAURA, LANITA DOSSETT	LAURA, LANITA DOSSETT	2-15575	K	1345	CIL	12/01/2010	85.00	
11748 KENEBREW, DAVID LEE	KENEBREW, DAVID LEE	2-15569	K	4202123	CIL	12/01/2010	20.00	
11749 LUNSFORD, EMILY KAY	JAMES LUNSFORD	2-15551	K	1275	CIL	12/01/2010	167.00	
11750 REED, JODI LEE	REED, JODI LEE	2-15582	K	604	CIL	12/01/2010	20.00	
11751 LAUDERDALE, CARRIE E.	LAUDERDALE, CARRIE E.	2-13715	C		CIL	12/01/2010	5.00	
11752 LAUDERDALE, CARRIE E.	LAUDERDALE, CARRIE E.	2-13716	C		CIL	12/01/2010	5.00	
11753 SEAY, LAKOTA OCTAVIA DAWN	SEAY, LAKOTA OCTAVIA	2-13876	C		CIL	12/01/2010	160.00	
11754 SANDOVAL, LUIS ENRIQUE	SANDOVAL, LUIS ENRIQU	2-15146	C		CIL	12/02/2010	85.00	
11755 SANCHEZ, ESTEBAN	SANCHEZ, ESTEBAN	2-15419	C		CIL	12/02/2010	62.00	
11756 LOPEZ, MARCO	LOPEZ, MARCO	2-15537	C		CIL	12/02/2010	110.00	
11757 CORTNER, JESSE JAMES	CORTNER, JESSE JAMES	2-15296	C		CIL	12/02/2010	100.00	
11758 PUCKETT, DARRYL	PUCKETT, DARRYL	2-15601	C		CIL	12/02/2010	20.00	
11759 PUCKETT, DARRYL	PUCKETT, DARRYL	2-15602	C		CIL	12/02/2010	170.00	
11760 ENGLISH, DILLON WADE	ENGLISH, DILLON WADE	2-14901	C		CIL	12/02/2010	5.00	
11761 FLORES, MIGUEL ANGEL	FLORES, MIGUEL ANGEL	2-13799	C		CIL	12/02/2010	25.00	
11762 ANDERSON, JONATHAN JAMES	ANDERSON, JONATHAN JA	2-15470	K	1072	CIL	12/03/2010	25.00	
11763 ANDERSON, JONATHAN JAMES	ANDERSON, JONATHAN JA	2-15471	K	1072	CIL	12/03/2010	25.00	
11764 FENNER, ANDREA STARR	FENNER, ANDREA STARR	2-15212	C		CIL	12/03/2010	190.00	
11765 GOODE, BILLY EUGENE	PAT'S TRUCKING CO.	2-15597	K	41672	CIL	12/06/2010	750.00	
11766 HERNANDEZ, MIGUEL	HERNANDEZ, MIGUEL	2-15506	C		CIL	12/06/2010	110.00	
11767 PARNELL, RONALD HORACE	PARNELL, RONALD HORAC	2-15584	O	14-18374352	CIL	12/06/2010	177.00	
11768 ROSENQUIST, JANIE EVELYN	ROSENQUIST, JANIE EVE	2-15633	K	4042	CIL	12/06/2010	177.00	
11769 PILAR, MOISES	PILAR, MOISES	2-15384	O	14-217185122	CIL	12/06/2010	20.00	
11770 ALLISON, BRIAN	ALLISON, BRIAN	2-15631	K	1009	CIL	12/06/2010	195.00	
11771 THREADGILL, DEANNA MARIE	THREADGILL, DEANNA MA	2-15394	K	3232	CIL	12/06/2010	157.00	
11772 WILSON, WILLIAM BERKELEY	WILSON, WILLIAM BERKE	2-15585	K	1215	CIL	12/06/2010	50.00	
11773 LOPEZ, HILDA LUNA	LOPEZ, HILDA LUNA	2-15167	K	733	CIL	12/06/2010	70.00	
11774 WIDNER, BILLY WAYNE	WIDNER, BILLY WAYNE	2-11960	O	20263293566	CIL	12/06/2010	319.00	
11775 HERNANDEZ, OSVALDO NERI	HERNANDEZ, OSVALDO NE	2-11187	C		CIL	12/06/2010	20.00	
11776 KELSO, MICHAEL DAVID	KELSO, MICHAEL DAVID	2-15486	C		CIL	12/07/2010	50.00	
11777 ALLISON, BRIAN	ALLISON, BRIAN	2-15630	K	1010	CIL	12/07/2010	125.00	
11778 BOTTS, EDWARD JOE	TUTLE & TUTLE TRUCK	2-15599	K	3666	CIL	12/07/2010	165.00	
11779 BRUCE, RONALD DALE	BRUCE, RONALD DALE	2-15643	C		CIL	12/07/2010	175.00	

11780 DIAS, HANNAH NICOLE DIAS, HANNAH NICOLE 2-15447 K 1582 CIL 12/08/2010 125.00

RECEIPT NAME	PAID BY	CASE #	TYPE	CHECK	CLERK	DATE	AMOUNT	RVSL
11781 THOMPSON, BLAKE EVAN	THOMPSON, BLAKE EVAN	2-15632	K	1060	CIL	12/08/2010	125.00	
11782 BALDRIDGE, PATRICIA M.	BALDRIDGE, PATRICIA M	2-15604	K	1361	CIL	12/09/2010	167.00	
11783 BALDWIN, GWENDOLYN ANN	BALDWIN, GWENDOLYN AN	2-15556	C		CIL	12/10/2010	67.25	
11784 FLIPPIN, TONY RAY	FLIPPIN, TONY RAY	2-15590	C		CIL	12/10/2010	20.00	
11785 TROTTER, RICHARD DALE	TROTTER, RICHARD DALE	2-15541	C		CIL	12/10/2010	160.00	
11786 TROTTER, RICHARD DALE	TROTTER, RICHARD DALE	2-15542	C		CIL	12/10/2010	20.00	
11787 LAVERTY, RAMSEY	LAVERTY, RAMSEY	2-15647	K	2254	CIL	12/10/2010	200.00	
11788 PACHECO, ASHLEE ELIZABETH	PACHECO, ASHLEE ELIZA	2-15607	C		CIL	12/10/2010	125.00	
11789 WEST, MATTHEW WAYNE	WEST, MATTHEW WAYNE	2-15595	C		CIL	12/10/2010	20.00	
11790 SAMFORD, TIMOTHY RICHARD	SAMFORD, TIMOTHY RICH	2-15259	K	3582	CIL	12/13/2010	25.00	
11791 COONCE, JOHN II	COONCE, JOHN II	2-15519	O	14-210615439	CIL	12/13/2010	120.00	
11792 ADAM, JOHN FREDERICK JR	ADAM, JOHN FREDERICK	2-11729	K	888	CIL	12/13/2010	318.50	
11793 ADAM, JOHN FREDERICK JR	ADAM, JOHN FREDERICK	2-11730	K	888	CIL	12/13/2010	273.00	
11794 GUZMAN, SERGIO AYALA	GUZMAN, SERGIO AYALA	2-15022	C		CIL	12/13/2010	135.00	
11795 HASELTON, DILLON RAY	HASELTON, DILLON RAY	2-15508	O	20292018887	CIL	12/13/2010	137.00	
11796 DURAN, ARNULFO	DURAN, ARNULFO	2-15621	C		CIL	12/13/2010	160.00	
11797 DURAN, ARNULFO	DURAN, ARNULFO	2-15622	C		CIL	12/13/2010	20.00	
11798 GUILLEN, DAVID FERNANDO	GUILLEN, DAVID FERNAN	2-15596	C		CIL	12/13/2010	100.00	
11799 ARIYA, ISHOLA ABDULRAHIM	ARIYA, ISHOLA ABDULRA	2-15616	C		CIL	12/14/2010	125.00	
11800 GOSDIN, JAMES ANTHONY	GOSDIN, JAMES ANTHONY	2-15645	C		CIL	12/15/2010	157.00	
11801 DAY, RICHARD LYNN	DAY, RICHARD LYNN	2-15617	C		CIL	12/15/2010	20.00	
11802 EDWARDS, KRISTY M	EDWARDS, KRISTY M	2-15611	C		CIL	12/15/2010	87.00	
11803 GARCIA, RUBEN	GARCIA, RUBEN	2-15495	K	2976	CIL	12/15/2010	175.00	
11804 WILSON, WILLIAM BERKELEY	WILSON, WILLIAM BERKE	2-15585	K	1218	CIL	12/15/2010	50.00	
11805 GOMEZ, GINA PAOLA	GOMEZ, GINA PAOLA	2-15656	K	1002	CIL	12/15/2010	167.00	
11806 VELARDE, ADRIAN ROBERTO	VELARDE, ADRIAN ROBER	2-13636	O	20290403396	CIL	12/15/2010	331.50	
11807 COLLINS, SUMMER MARIE	COLLINS, SUMMER MARIE	2-13738	C		CIL	12/16/2010	10.00	
11808 SMITH, CODY L.	SMITH, CODY L.	2-15618	K	473	CIL	12/17/2010	177.00	
11809 BARREDA, ANGELA MICHELLE	BARREDA, ANGELA MICHE	2-15634	K	1774	CIL	12/17/2010	112.25	
11810 LAURA, LANITA DOSSETT	LAURA, LANITA DOSSETT	2-15575	K	1349	CIL	12/17/2010	82.00	
11811 KEELING, JEFFERY	KEELING, JEFFERY	2-15655	K	3114	CIL	12/17/2010	157.00	
11812 WATTS, JOHNATHAN W.	WATTS, JOHNATHAN W.	2-15646	K	1135	CIL	12/17/2010	20.00	
11813 PEREZ, SERGIO JR.	PEREZ, SERGIO JR.	2-15676	C		CIL	12/20/2010	20.00	
11814 GRANGER, CLINT GARRETT	GRANGER, CLINT GARRET	2-15462	O	10343363792	CIL	12/21/2010	145.00	
11815 MOLDER, MICHAEL T	MOLDER, MICHAEL T	2-15516	C		CIL	12/21/2010	80.00	
11816 ANDERSON, JONATHAN JAMES	ANDERSON, JONATHAN JA	2-15470	C		CIL	12/21/2010	75.00	
11817 ANDERSON, JONATHAN JAMES	ANDERSON, JONATHAN JA	2-15471	C		CIL	12/21/2010	25.00	
11818 CORONADO, PIQUINTO M.	CORONADO, PIQUINTO M.	2-15054	K	1135	CIL	12/21/2010	54.00	
11819 HERRERA, AGUSTIN JR.	HERRERA, AGUSTIN JR.	2-15423	O	184616612654	CIL	12/21/2010	100.00	
11820 GARZA, TERRI NICOLE	GARZA, TERRI NICOLE	2-15667	O	14-210652813	CIL	12/21/2010	167.00	

11821 LANHAM, BRYAN

LANHAM, BRYAN

2-15580

K 2926

CIL 12/21/2010

167.00

RECEIPT NAME	PAID BY	CASE #	TYPE	CHECK	CLERK	DATE	AMOUNT	RVSL
11822 HERRERA,URIEL	HERRERA,URIEL	2-15511	O	18461612643	CIL	12/21/2010	110.00	
11823 LITRELL,CASSIE LEE	LITRELL,CASIE LEE	2-9417	O	14-116223552	CIL	12/27/2010	500.00	
11824 LITRELL,CASSIE LEE	LITRELL,CASIE LEE	2-9417	O	14-116223553	CIL	12/27/2010	7.00	
11825 COLBOUGH,JAMES EDWIN	COLBOUGH,JAMES EDWIN	2-15654	K	2316	CIL	12/27/2010	140.00	
11826 TOWNSEND,CURTIS GENE	JOHNSON CONCRETE,INC	2-15498	K	1154	CIL	12/27/2010	140.00	
11827 NELSON,JEFFERY CLAYTON	NELSON,JEFFERY CLAYT	2-15678	K	1397	CIL	12/28/2010	175.00	
11828 HAMILTON,TORI DAWN	HAMILTON,TORI DAWN	2-15679	C		CIL	12/29/2010	125.00	
11829 RHODES,CHRISTOPHER DALE	RHODES,CHRISTOPHER D	2-15671	K	1008	CIL	12/29/2010	177.00	
11830 RHODES,CHRISTOPHER DALE	RHODES,CHRISTOPHER D	2-15670	K	1008	CIL	12/29/2010	20.00	
11831 HEUTZENROEDER,NICHOLAS R.	HEUTZENROEDER,NICHOL	2-15637	K	479	CIL	12/29/2010	157.00	
11832 DODSON,ANDREA NICOLE	DODSON,ANDREA NICOLE	2-15659	K	1054	CIL	12/30/2010	167.00	

TOTAL COLLECTED 12,209.00
LESS REVERSALS .00

TOTAL LIABILITY 12,209.00

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
							COUNTY	P&W		
2-11729 L631174	ADAM, JOHN FREDERICK JR FINED		RIDE NOT SECURED - DRIVER PAID	NO CONTEST	12/13/2010	318.50	138.50	.00	180.00	318.50
2-11730 K631174	ADAM, JOHN FREDERICK JR FINED		EXPIRED MVI CERTIFICATE (06/07) PAID	NO CONTEST	12/13/2010	273.00	93.00	.00	180.00	273.00
2-15445 TX107R0HJW001	ADKISON, BRIAN KEITH AFTER DRIVING SAFETY		SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL DISMISSED	NO CONTEST	12/10/2010	177.00	37.90	.00	87.10	125.00
2-8298 H051353	AGUINAGA, DAVID CASES DISMISSED		NO DRIVER'S LICENSE DISMISSED	NO CONTEST	12/14/2010	167.00	.00	.00	.00	.00
2-15630 TX10960HIS006	ALLISON, BRIAN AFTER DRIVING SAFETY		FAIL TO CONTROL SPEED DISMISSED	NO CONTEST	12/30/2010	195.00	37.90	.00	87.10	125.00
2-15631 TX10960HIS006	ALLISON, BRIAN FINED		OPEN CONTAINER IN MOTOR VEHICLE PAID	NO CONTEST	12/06/2010	195.00	107.90	.00	87.10	195.00
2-15470 TX107V01XD003	ANDERSON, JONATHAN JAMES FINED		UNSAFE SPEED PAID	NO CONTEST	12/21/2010	200.00	112.90	.00	87.10	200.00
2-7617 G071794	ARECHIGA-FIERRO, LUIS ALFREDO CASES DISMISSED		DISPLAY EXPIRED MVI CERTIFICATE (03/03) DISMISSED	NO CONTEST	12/14/2010	150.00	.00	.00	.00	.00
2-15604 TX108Y0HIS00A	BALDRIDGE, PATRICIA M. FINED		SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL PAID	NO CONTEST	12/09/2010	167.00	79.90	.00	87.10	167.00
2-15556 TX108K0HIS00C	BALDWIN, GWENDOLYN ANN FINED		SAFETY SEAT SYS. CHILD PASS<8 UNLESS TALLER 4'9" PAID	NO CONTEST	12/10/2010	112.25	25.15	.00	87.10	112.25
2-15634 TX10960HIS00A	BARREDA, ANGELA MICHELLE FINED		SAFETY SEAT SYS. CHILD<8 UNLESS TALLER 4'9" PAID	NO CONTEST	12/17/2010	112.25	25.15	.00	87.10	112.25
2-15018 TX104G0HIS004	BEAVER, ELIZABETH MARY AFTER DEFERRED DISP.		SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL DEFERRED ADJUDICATION	NO CONTEST	12/25/2010	177.00	89.90	.00	87.10	177.00
2-15271 TX106C0HIK00D	BECKER, MICHAEL EDWARD CASES DISMISSED		UNSAFE SPEED DISMISSED	NO CONTEST	12/09/2010	175.00	.00	.00	.00	.00
2-15302 TX106E0HIS00E	BOLIN, MARY COX AFTER DRIVING SAFETY		SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL DISMISSED	NO CONTEST	12/06/2010	187.00	37.90	.00	87.10	125.00
2-15599 TX108X0EQH04	BOTTS, EDWARD JOE FINED		USE UNAUTHORIZED RADAR DETECTOR PAID	NO CONTEST	12/07/2010	165.00	77.90	.00	87.10	165.00
2-8540 G684073	BOYD, KELLY ADIKA CASES DISMISSED		SPEEDING DISMISSED	NO CONTEST	12/21/2010	192.00	.00	.00	.00	.00
2-8541 G684073	BOYD, KELLY ADIKA CASES DISMISSED		NO VALID MVI CERTIFICATE DISMISSED	NO CONTEST	12/21/2010	182.00	.00	.00	.00	.00
2-15643	BRUCE, RONALD DALE		RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRE			175.00	87.90	.00	87.10	175.00

TX109G0HIS008 FINED

PAID

NO CONTEST 12/07/2010

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION	STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
								COUNTY	P&W		
2-15095 TX10540HIS008	BRYANT, TAYLOR MARGARET CASES DISMISSED		MINOR IN POSSESSION OF TOBACCO PRODUCT DISMISSED		NO CONTEST	12/27/2010	185.00	128.00	.00	57.00	185.00
2-15363 TX106W0HIS001	CABLER, KRISTLE DAWN AFTER DRIVING SAFETY		SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL DISMISSED		NO CONTEST	12/06/2010	197.00	37.90	.00	87.10	125.00
2-8791 G683476	COBB, SAMUEL CODY CASES DISMISSED		DRIVE NOT SECURED BY SAFETY BELT DISMISSED		NO CONTEST	12/21/2010	177.00	.00	.00	.00	.00
2-8792 G683476	COBB, SAMUEL CODY CASES DISMISSED		DISPLAY EXPIRED REGISTRATION DISMISSED		NO CONTEST	12/21/2010	192.00	.00	.00	.00	.00
2-15654 TX109G0HIS00C	COLBOUGH, JAMES EDWIN FINED		NO VALID INSPECTION CERTIFICATE - EXPIRED PAID		NO CONTEST	12/27/2010	140.00	39.90	.00	100.10	140.00
2-15545 TX108E0EHQ05	CONSTANT, KEVIN CASES APPEALED		OVER GROSS WEIGHT APPEALED		NO CONTEST	12/14/2010	250.00	.00	.00	.00	.00
2-15519 TX10850IXD00Q	COONCE, JOHN II FINED		FAILED TO STOP AT DESIGNATED POINT (STOP SIGN) PAID		NO CONTEST	12/13/2010	170.00	82.90	.00	87.10	170.00
2-15054 TX104T0EQH02	CORONADO, PIQUINTO M. FINED		OVER GROSS WEIGHT PAID		NO CONTEST	12/21/2010	525.00	437.90	.00	87.10	525.00
2-15296 TX106E0HIS00A	CORTNER, JESSE JAMES FINED		RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRE PAID		NO CONTEST	12/02/2010	200.00	112.90	.00	87.10	200.00
2-10896 K275463	COSLETT, TOBY HILL CASES DISMISSED		SPEEDING DISMISSED		NO CONTEST	12/21/2010	360.10	.00	.00	.00	.00
2-10897 K275463	COSLETT, TOBY HILL CASES DISMISSED		NO MV LIABILITY INSURANCE DISMISSED		NO CONTEST	12/21/2010	425.00	.00	.00	.00	.00
2-15329 TX106M0HJW00A	CRAWFORD, KOLEAN NICOLE AFTER DRIVING SAFETY		SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL DISMISSED		NO CONTEST	12/22/2010	209.00	69.90	.00	87.10	157.00
2-15617 TX10940HIS004	DAY, RICHARD LYNN FINED		NO VALID INSPECTION CERTIFICATE - EXPIRED PAID		NO CONTEST	12/15/2010	20.00	.00	.00	20.00	20.00
2-15621 TX10940HIS009	DURAN, ARNULFO FINED		NO DRIVER LICENSE PAID		NO CONTEST	12/13/2010	160.00	72.90	.00	87.10	160.00
2-15622 TX10940HIS009	DURAN, ARNULFO FINED		AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO M/V PAID		NO CONTEST	12/13/2010	20.00	.00	.00	20.00	20.00
2-14837 TX10320HJW005	EDMONDS, MICHAEL LYNN AFTER DEFERRED DISP.		SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL DEFERRED ADJUDICATION		NO CONTEST	12/07/2010	167.00	79.90	.00	87.10	167.00
2-15611 007990	EDWARDS, KRISTY M FINED		SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL PAID		NO CONTEST	12/15/2010	167.00	79.90	.00	87.10	167.00
2-8500	ENRIQUEZ, DIANA MARGARITA		NO DRIVER'S LICENSE				197.00	.00	.00	.00	.00

6350535

CASES DISMISSED

DISMISSED

NO CONTEST

12/20/2010

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
							COUNTY	P&W		
2-15212 TX10550HJW009	FENNER, ANDREA STARR FINED		NO MOTOR VEHICLE LIABILITY INSURANCE PAID	NO CONTEST	12/03/2010	440.00	352.90	.00	87.10	440.00
2-15590 TX108X0HIS00B	FLIPPIN, TONY RAY FINED		NO VALID INSPECTION CERTIFICATE - EXPIRED PAID	NO CONTEST	12/10/2010	20.00	.00	.00	20.00	20.00
2-15657 TX109H0HIS006	FORD, CURTIS EUGENE CASES DISMISSED		DISPLAY EXPIRED LICENSE PLATE DISMISSED	NO CONTEST	12/30/2010	150.00	.00	.00	.00	.00
2-15658 TX109H0HIS006	FORD, CURTIS EUGENE CASES DISMISSED		IMPROPER DRIVER LICENSE OF TYPE VEHICLE DISMISSED	NO CONTEST	12/30/2010	160.00	.00	.00	.00	.00
2-15495 TX10800HIS003	GARCIA, RUBEN FINED		RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRE PAID	NO CONTEST	12/15/2010	175.00	87.90	.00	87.10	175.00
2-15667 TX109G0HIS005	GARZA, TERRI NICOLE FINED		SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL PAID	NO CONTEST	12/21/2010	167.00	66.90	.00	100.10	167.00
2-15036 TX104G0HJW005	GERLOFF, DARREN WILLIAM AFTER DEFERRED DISP.		SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL DEFERRED ADJUDICATION	NO CONTEST	12/24/2010	157.00	69.90	.00	87.10	157.00
2-15656 TX109H0HIS005	GOMEZ, GINA PAOLA FINED		SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL PAID	NO CONTEST	12/15/2010	167.00	66.90	.00	100.10	167.00
2-15597 TX108X0EQH01	GOODE, BILLY EUGENE FINED		OVER GROSS WEIGHT PAID	NO CONTEST	12/06/2010	1,000.00	912.90	.00	87.10	1,000.00
2-15598 TX108X0EQH01	GOODE, BILLY EUGENE FINED		DAMAGED/DISCOLORED WINDSHIELD - RIGHT SIDE PAID	NO CONTEST	12/01/2010	145.00	57.90	.00	87.10	145.00
2-15638 007590	GORDON, DANIEL LEE CASES DISMISSED		DISPLAY WRONG OR FICTITIOUS REGISTRATION DISMISSED	NO CONTEST	12/07/2010	150.00	.00	.00	.00	.00
2-15645 007598	GOSDIN, JAMES ANTHONY FINED		SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL PAID	NO CONTEST	12/15/2010	157.00	56.90	.00	100.10	157.00
2-15462 TX107X0HJW00F	GRANGER, CLINT GARRETT FINED		AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MV PAID	NO CONTEST	12/21/2010	145.00	57.90	.00	87.10	145.00
2-8737 G682951	GRAVES, LISBETH SUE CASES DISMISSED		POSSESS DRUG PARAPHERNALIA DISMISSED	NO CONTEST	12/21/2010	230.00	.00	.00	.00	.00
2-15451 A856923	GRIPP, ROBERT MARVIN FINED		FISHING WITHOUT A LICENSE COMMUNITY SERVICE	NO CONTEST	12/06/2010	200.00	10.55	116.45	73.00	200.00
2-15022 PCA2010-000165	GUZMAN, SERGIO AYALA FINED		THEFT LESS THAN \$50.00 COMMUNITY SERVICE	NO CONTEST	12/13/2010	195.00	138.00	.00	57.00	195.00
2-10750 PCA2006-014834	HANSON, KERRY RAYMOND FINED		CONSUMPTION OF ALCOHOL BY A MINOR JAIL TIME	NO CONTEST	12/16/2010	331.50	188.50	.00	143.00	331.50
2-10925	HART, CRYSTAL SHERELLE		NO DRIVERS LICENSE			215.00	.00	.00	.00	.00

K275484

CASES DISMISSED

DISMISSED

NO CONTEST

12/21/2010

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
							COUNTY	P&W		
2-15508 007104	HASELTON, DILLON RAY	FINED	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL PAID	NO CONTEST	12/13/2010	137.00	49.90	.00	87.10	137.00
2-15506 TX10800HIS000	HERNANDEZ, MIGUEL	FINED	FAIL TO DISPLAY DL PAID	NO CONTEST	12/06/2010	160.00	72.90	.00	87.10	160.00
2-13467 TX091V0HJW008	HERNANDEZ, PEDRO	CASES DISMISSED	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL DISMISSED	NO CONTEST	12/07/2010	167.00	.00	.00	20.00	20.00
2-13468 TX091V0HJW008	HERNANDEZ, PEDRO	CASES DISMISSED	FAIL TO DISPLAY DL DISMISSED	NO CONTEST	12/07/2010	233.75	.00	.00	35.00	35.00
2-15511 007798	HERRERA, URIEL	FINED	FAIL TO DISPLAY DL PAID	NO CONTEST	12/22/2010	160.00	72.90	.00	87.10	160.00
2-8771 G682934	HEUTZENROEDER, NICHOLAS R.	CASES DISMISSED	DRIVE NOT SECURED BY SAFETY BELT DISMISSED	NO CONTEST	12/21/2010	207.00	.00	.00	.00	.00
2-15637 007121	HEUTZENROEDER, NICHOLAS R.	FINED	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL PAID	NO CONTEST	12/29/2010	157.00	69.90	.00	87.10	157.00
2-15383 PCA2010-022968	HILL, GARRON KEITH	CASES DISMISSED	PUBLIC INTOXICATION DISMISSED	NO CONTEST	12/09/2010	195.00	.00	.00	.00	.00
2-15672 A8037605	HILL, TIFFANEY ELAINE	CASES DISMISSED	FISHING WITHOUT A LICENSE DISMISSED	NO CONTEST	12/17/2010	200.00	.00	.00	.00	.00
2-15641 COMPLAINT	HOTT, HARRY S.	CASES DISMISSED	FAIL TO MAINTAIN OSSF PERMIT #2-191 DISMISSED	NO CONTEST	12/21/2010	500.00	.00	.00	.00	.00
2-8352 G072402	IBARRA, MARTHA ANN	CASES DISMISSED	ALLOW CHILD (1) TO RIDE NOT SECURED BY SAFETY S DISMISSED	NO CONTEST	12/14/2010	267.00	.00	.00	.00	.00
2-8354 G072402	IBARRA, MARTHA ANN	CASES DISMISSED	NO LIABILITY INSURANCE DISMISSED	NO CONTEST	12/14/2010	390.00	.00	.00	.00	.00
2-15666 COMPLAINT	JOHNSON, JAMESHIA LORRAINE	CASES DISMISSED	FAIL TO ATTEND SCHOOL DISMISSED	NO CONTEST	12/15/2010	500.00	.00	.00	.00	.00
2-10779 K277182	KALDENBACH, LEE CHARLES	CASES DISMISSED	DISPLAY EXPIRED MVI CERTIFICATE (08/03) DISMISSED	NO CONTEST	12/21/2010	211.00	.00	.00	.00	.00
2-15655 TX109H0HIS001	KEELING, JEFFERY	FINED	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL PAID	NO CONTEST	12/17/2010	157.00	56.90	.00	100.10	157.00
2-15486 TX10810HIS008	KELSO, MICHAEL DAVID	FINED	RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRE PAID	NO CONTEST	12/07/2010	175.00	87.90	.00	87.10	175.00
2-15569 TX108F0HJWOOD	KENEBREW, DAVID LEE	FINED	FAIL TO REPORT ADDRESS CHANGE PAID	NO CONTEST	12/01/2010	20.00	.00	.00	20.00	20.00
2-15239	KIRK, MICHEAL GLENN		SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL			187.00	37.90	.00	87.10	125.00

TX10630HIS000 AFTER DRIVING SAFETY DISMISSED NO CONTEST 12/07/2010

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
							COUNTY	P&W		
2-13715 TX094FOHIS003	LAUDERDALE, CARRIE E. FINED		UNSAFE SPEED PAID	NO CONTEST	12/01/2010	200.00	98.00	.00	102.00	200.00
2-15575 TX10800HJW006	LAURA, LANITA DOSSETT FINED		SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL PAID	NO CONTEST	12/17/2010	167.00	79.90	.00	87.10	167.00
2-15647 A856577	LAVERTY, RAMSEY FINED		FISHING WITHOUT A LICENSE PAID	NO CONTEST	12/10/2010	200.00	19.95	113.05	67.00	200.00
2-8530 G552337	LAW, ROBERT KEITH CASES DISMISSED		OPEN CONTAINER DISMISSED	NO CONTEST	12/21/2010	230.00	.00	.00	.00	.00
2-8531 G552338	LAW, ROBERT KEITH CASES DISMISSED		PUBLIC INTOXICATION DISMISSED	NO CONTEST	12/21/2010	230.00	.00	.00	.00	.00
2-15624 007950	LIENDO, CARLOS AFTER PROOF OF FIN.		NO LIABILITY INSURANCE	NO CONTEST	12/20/2010	350.00	.00	.00	.00	.00
2-9417 H425997	LITTTRELL, CASSIE LEE FINED		NO MV LIABILITY INSURANCE PAID	NO CONTEST	12/27/2010	507.00	340.00	.00	167.00	507.00
2-15167 TX10500HIS008	LOPEZ, HILDA LUNA FINED		FAIL TO CONTROL SPEED PAID	NO CONTEST	12/06/2010	195.00	107.90	.00	87.10	195.00
2-15537 TX10880HJW00F	LOPEZ, MARCO FINED		FAIL TO DISPLAY DL PAID	NO CONTEST	12/02/2010	160.00	72.90	.00	87.10	160.00
2-15551 TX10810HIS003	LUNSFORD, EMILY KAY FINED		SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL PAID	NO CONTEST	12/01/2010	167.00	79.90	.00	87.10	167.00
2-8813 G683431	LYNCH, CANDICE MICHELLE CASES DISMISSED		SPEEDING DISMISSED	NO CONTEST	12/21/2010	202.00	.00	.00	.00	.00
2-15663 A8037603	MAXWELL, DAVID BLAKE CASES DISMISSED		NO FISHING LICENSE DISMISSED	NO CONTEST	12/20/2010	200.00	.00	.00	.00	.00
2-8512 F488285	MCCOY, LESLIE DIANNE CASES DISMISSED		EXPIRED DRIVER'S LICENSE - (08/27/2003) DISMISSED	NO CONTEST	12/20/2010	177.00	.00	.00	.00	.00
2-8513 F488285	MCCOY, LESLIE DIANNE CASES DISMISSED		NO LIABILITY INSURANCE DISMISSED	NO CONTEST	12/21/2010	390.00	.00	.00	.00	.00
2-15639 COMPLAINT	MCDONALD, KIMBERLY SPEARS CASES DISMISSED		FAIL TO MAINTAIN OSSF PERMIT #1-243 DISMISSED	NO CONTEST	12/20/2010	500.00	.00	.00	.00	.00
2-10538 J751178	MCGUIRE, RANDALL DEAN CASES DISMISSED		SPEEDING DISMISSED	NO CONTEST	12/21/2010	204.10	.00	.00	.00	.00
2-10559 004047	MILLER, BOBBY RAY CASES DISMISSED		SPEEDING DISMISSED	NO CONTEST	12/21/2010	295.10	.00	.00	.00	.00
2-15593	MIRAMONTES, FABILA		FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY			350.00	.00	.00	.00	.00

TX108XOHIS00L AFTER PROOF OF F.I.N.

NO CONTEST 12/01/2010

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
							COUNTY	P&W		
2-15516 006170	MOLDER, MICHAEL T	FINED	MINOR IN POSSESSION OF TOBACCO PRODUCTS PAID	NO CONTEST	12/21/2010	80.00	23.00	.00	57.00	80.00
2-15297 TX106EOHIS00B	MORGAN, MICHAEL LYNN	AFTER DRIVING SAFETY	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL DISMISSED	NO CONTEST	12/03/2010	197.00	37.90	.00	87.10	125.00
2-8053 G547696	MUNIZ, SEVERA	CASES DISMISSED	UNSAFE SPEED DISMISSED	NO CONTEST	12/14/2010	207.00	.00	.00	.00	.00
2-8054 G547693	MUNIZ, SEVERA	CASES DISMISSED	NO LIABILITY INSURANCE DISMISSED	NO CONTEST	12/14/2010	390.00	.00	.00	.00	.00
2-15678 TX109POERY05	NELSON, JEFFERY CLAYTON	FINED	RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRE PAID	NO CONTEST	12/28/2010	175.00	74.90	.00	100.10	175.00
2-15006 TX104FOHJW001	OGDEN, KENNETH WADE	AFTER DEFERRED DISP.	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL DISMISSED	NO CONTEST	12/29/2010	167.00	.00	.00	.00	.00
2-15322 TX106LOHIS00A	ORTEGA, CHRISTOPHER MARTIN	FINED	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL PAID	NO CONTEST	12/01/2010	197.00	109.90	.00	87.10	197.00
2-10840 K275323	ORVIS, DAVID MARK JR.	CASES DISMISSED	DISPLAY EXPIRED REGISTRATION (05/02) DISMISSED	NO CONTEST	12/21/2010	220.00	.00	.00	.00	.00
2-15584 TX108WOHIS001	PARNELL, RONALD HORACE	FINED	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL PAID	NO CONTEST	12/06/2010	177.00	89.90	.00	87.10	177.00
2-15676 TX109POERY01	PEREZ, SERGIO JR.	FINED	NO VALID INSPECTION CERTIFICATE - EXPIRED PAID	NO CONTEST	12/20/2010	20.00	.00	.00	20.00	20.00
2-8412 G684367	PIERCE, PATSY SUE	CASES DISMISSED	NO PROOF OF INSURANCE DISMISSED	NO CONTEST	12/20/2010	390.00	.00	.00	.00	.00
2-15642 COMPLAINT	PLOOF, CHANDRA MICHELLE	CASES DISMISSED	FAIL TO MAINTAIN OSSF PERMIT #3-169 DISMISSED	NO CONTEST	12/10/2010	500.00	.00	.00	.00	.00
2-15601 TX108YOHIS008	PUCKETT, DARRYL	FINED	NO VALID INSPECTION CERTIFICATE - EXPIRED PAID	NO CONTEST	12/02/2010	20.00	.00	.00	20.00	20.00
2-15602 TX108YOHIS008	PUCKETT, DARRYL	FINED	DISREGARD STOP SIGN PAID	NO CONTEST	12/02/2010	170.00	82.90	.00	87.10	170.00
2-15644 007597	RAMIREZ, OMAR GUADALUPE	CASES DISMISSED	NO DRIVER LICENSE DISMISSED	NO CONTEST	12/08/2010	160.00	.00	.00	.00	.00
2-14966 TX1043OHIS900C	RAY, KARI REBECCA	AFTER DEFERRED DISP.	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL DEFERRED ADJUDICATION	NO CONTEST	12/19/2010	167.00	79.90	.00	87.10	167.00
2-15582 TX108VOHIS00B	REED, JODI LEE	FINED	NO VALID INSPECTION CERTIFICATE - EXPIRED PAID	NO CONTEST	12/01/2010	20.00	.00	.00	20.00	20.00
2-15670	RHODES, CHRISTOPHER DALE		AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO M/V			20.00	.00	.00	20.00	20.00

TX109L0HIS006 FINED

PAID

NO CONTEST 12/29/2010

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION	STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
								COUNTY	P&W		
2-15671 TX109LOHIS006	RHODES, CHRISTOPHER DALE FINED		SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL PAID		NO CONTEST	12/29/2010	177.00	76.90	.00	100.10	177.00
2-15633 TX10960HIS00V	ROSENQUIST, JANIE EVELYN FINED		SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL PAID		NO CONTEST	12/06/2010	177.00	89.90	.00	87.10	177.00
2-15419 TX107DOHJW006	SANCHEZ, ESTEBAN FINED		SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL PAID		NO CONTEST	12/02/2010	187.00	99.90	.00	87.10	187.00
2-15146 TX105NOHIS001	SANDOVAL, LUIS ENRIQUE FINED		UNSAFE SPEED PAID		NO CONTEST	12/02/2010	200.00	112.90	.00	87.10	200.00
2-8491 G683801	SIMPSON, VICKI WILLIAM CASES DISMISSED		CONSUMP. OR POSS. OF ALCOHOL BEV IN MOT. VEHICLE DISMISSED		NO CONTEST	12/20/2010	230.00	.00	.00	.00	.00
2-8444 H051884	SMISKUL, WALTER ROY CASES DISMISSED		FAIL TO YIELD ROW - STOP SIGN DISMISSED		NO CONTEST	12/20/2010	207.00	.00	.00	.00	.00
2-15600 TX108XOEQH05	SMITH, BILLY RAY FINED		OVER GROSS WEIGHT PAID		NO CONTEST	12/01/2010	1,000.00	912.90	.00	87.10	1,000.00
2-15618 TX10940HIS005	SMITH, CODY L. FINED		SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL PAID		NO CONTEST	12/17/2010	177.00	89.90	.00	87.10	177.00
2-15619 TX10940HIS005	SMITH, CODY L. AFTER PROOF OF FIN.		FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY NO CONTEST		NO CONTEST	12/17/2010	350.00	.00	.00	.00	.00
2-8930 H050053	SPAID, SHAWN ROBERT AFTER DEFERRED DISP.		SPEEDING DISMISSED		NO CONTEST	12/03/2010	142.00	.00	.00	.00	.00
2-15650 A8037602	SPENCER, JEREMIAH HARRIS CASES DISMISSED		NO CERTIFICATE OF # ON BOARD DISMISSED		NO CONTEST	12/08/2010	200.00	.00	.00	.00	.00
2-8672 H055147	ST-MARTIN, JOHNNY ROLAND CASES DISMISSED		RIDE NOT SECURED BY SAFETY BELT DISMISSED		NO CONTEST	12/21/2010	207.00	.00	.00	.00	.00
2-14874 006168	STREALLY, WALTER SHANE AFTER DEFERRED DISP.		DISORDERLY CONDUCT DEFERRED ADJUDICATION		NO CONTEST	12/30/2010	195.00	.00	.00	.00	.00
2-15394 TX107COHIS009	THREADGILL, DEANNA MARIE FINED		SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL PAID		NO CONTEST	12/06/2010	157.00	69.90	.00	87.10	157.00
2-15498 TX10800HIS004	TOWNSEND, CURTIS GENE FINED		NO VALID INSPECTION CERTIFICATE PAID		NO CONTEST	12/27/2010	140.00	52.90	.00	87.10	140.00
2-15541 TX108E0EQH04	TROTTER, RICHARD DALE FINED		FAIL TO DISPLAY DL PAID		NO CONTEST	12/10/2010	160.00	72.90	.00	87.10	160.00
2-15542 TX108E0E1H04	TROTTER, RICHARD DALE FINED		NO VALID INSPECTION CERTIFICATE PAID		NO CONTEST	12/10/2010	20.00	.00	.00	20.00	20.00
2-13636	VELARDE, ADRIAN ROBERTO		RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRE				331.50	149.50	.00	182.00	331.50

TX093K0HJW09 FINED

PAID

NO CONTEST

12/15/2010

CASE # CITATION#	NAME DISPOSITION	OFFENSE DESCRIPTION STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
						COUNTY	P&W		
2-8806 G683452	WALSH, SOMMER PAIGE CASES DISMISSED	NO DRIVER'S LICENSE DISMISSED	NO CONTEST	12/21/2010	197.00	.00	.00	.00	.00
2-15646 A988944	WATTS, JOHNATHAN W. FINED	EXPIRED BOAT REGISTRATION PAID	NO CONTEST	12/17/2010	20.00	.00	.00	20.00	20.00
2-15595 TX108XOHIS00N	WEST, MATTHEW WAYNE FINED	DISPLAY EXPIRED LICENSE PLATE PAID	NO CONTEST	12/10/2010	20.00	.00	.00	20.00	20.00
2-15603 TX108YOHIS00B	WHEELER, SAMUEL MERRITT CASES APPEALED	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL APPEALED	NO CONTEST	12/14/2010	167.00	.00	.00	.00	.00
2-15261 TX1069OHIS006	WHITE, MARYANN FARREN AFTER DRIVING SAFETY	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL DISMISSED	NO CONTEST	12/08/2010	187.00	37.90	.00	87.10	125.00
2-11960 L140789	WIDNER, BILLY WAYNE FINED	RIDE NOT SECURED - PASSENGER PAID	NO CONTEST	12/06/2010	319.00	139.00	.00	180.00	319.00
2-10347 J751008	WOODRUFF, ERIC DAVID FINED	DRIVER NOT SECURED BY SAFETY BELT PAID	NO CONTEST	12/01/2010	318.50	145.50	.00	173.00	318.50
*** TOTAL ***						7,956.40	229.50	6,861.60	15,047.50

CASE #	NAME	DESCRIPTION	DATE FILED	STATUS
AR3320	MCCAMEY, TILLMAN C.	PUBLIC INTOXICATION	**NO COLLECTION RECORD*** 12/01/2010	.00
AR3321	COLBOUGH, JOHNNY CHANCE	PUBLIC INTOXICATION	**NO COLLECTION RECORD*** 12/01/2010	.00
AR3322	HANCOCK, ALYSSA LAUREN	PUBLIC INTOXICATION	**NO COLLECTION RECORD*** 12/01/2010	.00
AR3323	BLACK, MEGAN LOUISE	PUBLIC INTOXICATION	**NO COLLECTION RECORD*** 12/01/2010	.00
AR3324	ELLER, DOUGLAS RAY	NO DRIVER'S LICENSE	**NO COLLECTION RECORD*** 12/09/2010	.00
AR3325	TOMPKINS, STEVEN	PUBLIC INTOXICATION	**NO COLLECTION RECORD*** 12/09/2010	.00
AR3326	CARLOS, JUAN	NO DRIVER'S LICENSE	**NO COLLECTION RECORD*** 12/21/2010	.00
AR3327	CARLOS, JUAN	NO INSURANCE	**NO COLLECTION RECORD*** 12/21/2010	.00
AR3328	JACKSON, DANIEL LEON	RESISTING ARREST, SEARCH OR TRANSPORTAT	**NO COLLECTION RECORD*** 12/22/2010	.00
AR3329	JACKSON, DANIEL LEON	PUBLIC INTOXICATION	**NO COLLECTION RECORD*** 12/22/2010	.00
AR3330	JACKSON, DANIEL LEON	DISORDERLY CONDUCT	**NO COLLECTION RECORD*** 12/22/2010	.00
AR3331	DANIEL, BRADY ALAN	ASSAULT BY THREAT (FAMILY VIOLENCE)	**NO COLLECTION RECORD*** 12/27/2010	.00
AR3332	TORRES, JUAN ANTONIO	PUBLIC INTOXICATION	**NO COLLECTION RECORD*** 12/29/2010	.00
B25293	GOSDIN, JAMES ANTHONY	POSSESSION OF MARIJUANA	1500 12/01/2010	.00
B25294	GOSDIN, JAMES ANTHONY	UNLAWFULLY CARRY WEAPON	3000 12/01/2010	.00
B25295	RITCHIE, BOBBY JOE	INJURY TO A CHILD #249-00712	100000 12/02/2010	.00
B25296	LUGO-COTTO, KENNETH	SOMERVELL CO. WARRANT M-06912 THEFT \$50	1500 12/02/2010	.00
B25297	LUGO-COTTO, KENNETH	ATTORNEY REQUEST FAXED TO COUNTY JUDGE	12/02/2010	.00
B25298	FRAUSTO, LUCY ANN	SOMERVELL CO. WARRANT F10061 ABANDONING	15000 12/02/2010	.00
B25299	FRAUSTO, LUCY ANN	ATTORNEY REQUEST MADE TO DISTRICT JUDGE	12/02/2010	.00
B25300	ELLER, DOUGLAS RAY	NO DRIVER'S LICENSE	165 12/03/2010	.00
B25301	WOODS, GLEN DAVID	HOOD CO. WARRANT CR10894 POCS PG1<1GR	12/03/2010	.00
B25302	WOODS, GLEN DAVID	ATTORNEY REQUEST FAXED TO HOOD CO. JUDG	12/03/2010	.00
B25303	TOMPKINS, STEVEN	PUBLIC INTOXICATION	195 12/05/2010	.00
B25304	BROWN, ALICIA DIANA	HOOD CO. WARRANT F28454 MAN/DEL CS PG1	15000 12/05/2010	.00
B25305	DIAS, HANNAH NICOLE	SOMERVELL CO. WARRANT M-06918 DEADLY CO	1500 12/06/2010	.00
B25306	BROWN, ALICIA DIANA	HOOD CO. WARRANT 42973 - POCS PG3 <28GR	2500 12/14/2010	.00
B25307	BROWN, ALICIA DIANA	HOOD CO. WARRANT 42974 POSSESS DANGEROU	2500 12/14/2010	.00
B25308	BROWN, ALICIA DIANA	HOOD CO. WARRANT 42975 UNLAWFULLY CARRY	2500 12/14/2010	.00
B25309	MORALES, PRIMITIVO	COMANCHE CO. WARRANT 22304 THEFT BY CHE	3000 12/14/2010	.00
B25310	CLEM, DETTA SUE	ATTORNEY REQUEST FAXED TO DISTRICT JUDG	12/15/2010	.00
B25311	MCGOWAN, COREY DWAYNE	POSSESS DANGEROUS DRUGS	5000 12/18/2010	.00
B25312	VILLA, JUAN CARLOS	NO DRIVER'S LICENSE	160 12/19/2010	.00
B25313	VILLA, JUAN CARLOS	NO MV LIABILITY INSURANCE	350 12/19/2010	.00
B25314	WILSON, CLINTON RYAN	DRIVING WHILE INTOXICATED	1500 12/19/2010	.00
B25315	WILSON, CLINTON RYAN	ATTORNEY REQUEST FAXED TO COUNTY JUDGE	12/20/2010	.00
B25316	STARNES, EARNEST EVERETT	ASSAULT BODILY INJURY/FAMILY VIOLENCE M	3000 12/28/2010	.00
B25317	STARNES, EARNEST EVERETT	DWI 2ND DALLAS CO S.O. WARRANT #M092976	1500 12/28/2010	.00
B25318	DANIEL, BRADY ALAN	ASSAULT BY THREAT (FAMILY VIOLENCE) (MC	185 12/25/2010	.00
B25319	GUZMAN, LIZBETH MARIE	POSSESSION OF MARIJUANA	8000 12/30/2010	.00

MP2040 P. T.		**NO COLLECTION RECORD***	12/13/2010	.00	
MP2041 J.R.		**NO COLLECTION RECORD***	12/29/2010	.00	
2-15623 COPELAND, DANNY JOE	DISREGARD NO PASSING ZONE	M. BEST	12/02/2010	160.00	CD
2-15624 LIENDO, CARLOS	NO LIABILITY INSURANCE	**** CASE DISMISSED *****	12/02/2010	350.00	DI
2-15625 HAGUE, FREDRICK WILLIAM JR.	RIDE - NOT SECURED BY SAFETY BELT (WHEN	M. BEST	12/02/2010	175.00	
2-15626 STANLEY, JUSTIN-LEE CODY	RIDE - NOT SECURED BY SAFETY BELT (WHEN	M. BEST	12/02/2010	175.00	CS
2-15627 RENCH, ROBERT WILLIAM	RIDE - NOT SECURED BY SAFETY BELT (WHEN	M. BEST	12/02/2010	175.00	
2-15628 RENCH, ROBERT WILLIAM	DRIVING WHILE LICENSE INVALID	M. BEST	12/02/2010	200.00	
2-15629 SOLIS, VERONICA TRELINDA	DRIVING WHILE LICENSE INVALID	CHANDLER REBSTOCK	12/02/2010	200.00	
2-15630 ALLISON, BRIAN	FAIL TO CONTROL SPEED	**** CASE DISMISSED *****	12/02/2010	195.00	D
2-15631 ALLISON, BRIAN	OPEN CONTAINER IN MOTOR VEHICLE	M. BEST	12/02/2010	195.00	P
2-15632 THOMPSON, BLAKE EVAN	SPEEDING (EXCEED PRIMA FACIE LIMIT AT T	M. BEST	12/02/2010	187.00	DS
2-15633 ROSENQUIST, JANIE EVELYN	SPEEDING (EXCEED PRIMA FACIE LIMIT AT T	M. BEST	12/02/2010	177.00	P
2-15634 BARREDA, ANGELA MICHELLE	SAFETY SEAT SYS, CHILD<8 UNLESS TALLER 4	M. BEST	12/02/2010	112.25	P
2-15635 BLACK, MEGAN LOUISE	PUBLIC INTOXICATION	CHANDLER REBSTOCK	12/02/2010	195.00	CS

CASE #	NAME	DESCRIPTION	DATE FILED	STATUS
2-15636	HANCOCK,ALYSSA LAUREN	PUBLIC INTOXICATION	CHANDLER REBSTOCK	12/02/2010 195.00 CS
2-15637	HEUTZENROEDER,NICHOLAS R.	SPEEDING (EXCEED PRIMA FACIE LIMIT AT T	KEITH MARTIN	12/02/2010 157.00 P
2-15638	GORDON,DANIEL LEE	DISPLAY WRONG OR FICTITIOUS REGISTRATIO	**** CASE DISMISSED *****	12/02/2010 150.00 D
2-15639	MCDONALD,KIMBERLY SPEARS	FAIL TO MAINTAIN OSSF PERMIT #1-243	**** CASE DISMISSED *****	12/02/2010 500.00 D
2-15640	RICHARDS,CLYDE EDWARD JR	FAIL TO MAINTAIN OSSF PERMIT #3-322	WEST SHEPARD	12/02/2010 500.00
2-15641	HOTT,HARRY S.	FAIL TO MAINTAIN OSSF PERMIT #2-191	**** CASE DISMISSED *****	12/02/2010 500.00 D
2-15642	PLOOF,CHANDRA MICHELLE	FAIL TO MAINTAIN OSSF PERMIT #3-169	**** CASE DISMISSED *****	12/02/2010 500.00 D
2-15643	BRUCE,RONALD DALE	RIDE - NOT SECURED BY SAFETY BELT (WHEN	M. BEST	12/07/2010 175.00 P
2-15644	RAMIREZ,OMAR GUADALUPE	NO DRIVER LICENSE	**** CASE DISMISSED *****	12/08/2010 160.00 D
2-15645	GOSDIN,JAMES ANTHONY	SPEEDING (EXCEED PRIMA FACIE LIMIT AT T	LINC MATHENY	12/08/2010 157.00 P
2-15646	WATTS,JOHNATHAN W.	EXPIRED BOAT REGISTRATION	Z. HAVENS	12/08/2010 20.00 P
2-15647	LAVERTY,RAMSEY	FISHING WITHOUT A LICENSE	J. KUYKENDALL	12/08/2010 200.00 P
2-15648	GRIFFIN,CHAD EVERETT	FAIL TO DISPLAY REGISTRATION	J. KUYKENDALL	12/08/2010 200.00
2-15649	GRIFFIN,CHAD EVERETT	FISHING WITHOUT A LICENSE	J. KUYKENDALL	12/08/2010 200.00
2-15650	SPENCER,Jeremiah HARRIS	NO CERTIFICATE OF # ON BOARD	**** CASE DISMISSED *****	12/08/2010 200.00 D
2-15651	KENNY,LANCE COURTNEY	MARINE LICENSE VIOLATION (USE FOR REC P	J. KUYKENDALL	12/08/2010 200.00
2-15652	HAYDU,GUY EDWARD	SPEEDING (EXCEED PRIMA FACIE LIMIT AT T	MIKE REYNOLDS	12/08/2010 167.00
2-15653	HAYDU,GUY EDWARD	DRIVING WHILE LICENSE INVALID	MIKE REYNOLDS	12/08/2010 200.00
2-15654	COLBOUGH,JAMES EDWIN	NO VALID INSPECTION CERTIFICATE - EXPIR	M. BEST	12/08/2010 140.00 P
2-15655	KEELING,JEFFERY	SPEEDING (EXCEED PRIMA FACIE LIMIT AT T	M. BEST	12/08/2010 157.00 P
2-15656	GOMEZ,GINA PAOLA	SPEEDING (EXCEED PRIMA FACIE LIMIT AT T	M. BEST	12/08/2010 167.00 P
2-15657	FORD,CURTIS EUGENE	DISPLAY EXPIRED LICENSE PLATE	**** CASE DISMISSED *****	12/08/2010 150.00 D
2-15658	FORD,CURTIS EUGENE	IMPROPER DRIVER LICENSE OF TYPE VEHICLE	**** CASE DISMISSED *****	12/08/2010 160.00 D
2-15659	DODSON,ANDREA NICOLE	SPEEDING (EXCEED PRIMA FACIE LIMIT AT T	M. BEST	12/08/2010 167.00 DA
2-15660	NARDELL,GERALD P.	NO VALID FISHING LICENSE	M. SIBILA	12/10/2010 200.00
2-15661	GRIER,DEREK J.	NO HUNTER EDUCATION COURSE	M. SIBILA	12/10/2010 200.00
2-15662	GRIFFIN,CHAD EVERETT	FAIL TO DISPLAY VALID FISHING LICENSE	M. SIBILA	12/10/2010 200.00
2-15663	MAXWELL,DAVID BLAKE	NO FISHING LICENSE	**** CASE DISMISSED *****	12/10/2010 200.00 D
2-15664	DAVENPORT,JAMES DANIEL	FISHING WITHOUT A LICENSE	J. KUYKENDALL	12/10/2010 200.00
2-15665	LEWIS,GABRIEL ANDREW	FAIL TO ATTEND SCHOOL	SHANE TIPTON	12/13/2010 500.00 CD
2-15666	JOHNSON,JAMESHIA LORRAINE	FAIL TO ATTEND SCHOOL	**** CASE DISMISSED *****	12/13/2010 500.00 D
2-15667	GARZA,TERRI NICOLE	SPEEDING (EXCEED PRIMA FACIE LIMIT AT T	M. BEST	12/16/2010 167.00 P
2-15668	VARA,JAMES JOHN	SPEEDING (EXCEED PRIMA FACIE LIMIT AT T	M. BEST	12/16/2010 167.00 P
2-15669	TILDEN,JAMES MATHEWS	SPEEDING (EXCEED PRIMA FACIE LIMIT AT T	M. BEST	12/16/2010 167.00
2-15670	RHODES,CHRISTOPHER DALE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE	M. BEST	12/16/2010 20.00 P
2-15671	RHODES,CHRISTOPHER DALE	SPEEDING (EXCEED PRIMA FACIE LIMIT AT T	M. BEST	12/16/2010 177.00 P
2-15672	HILL,TIFFANEY ELAINE	FISHING WITHOUT A LICENSE	**** CASE DISMISSED *****	12/16/2010 200.00 D
2-15673	STEPHENS,JOHN MICHAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI	M. BEST	12/16/2010 350.00
2-15674	CLEVELAND,JUSTIN TROY	DISPLAY EXPIRED LICENSE PLATE	M. BEST	12/16/2010 150.00
2-15675	CLEVELAND,JUSTIN TROY	NO VALID INSPECTION CERTIFICATE	M. BEST	12/16/2010 140.00

2-15676	PEREZ, SERGIO JR.	NO VALID INSPECTION CERTIFICATE - EXPIR	J. GILLMAN	12/16/2010	20.00	P
2-15677	HANNAH, CHRISTOPHER NED	NO VALID INSPECTION CERTIFICATE - EXPIR	J. GILLMAN	12/16/2010	20.00	P
2-15678	NELSON, JEFFERY CLAYTON	RIDE - NOT SECURED BY SAFETY BELT (WHEN	J. GILLMAN	12/16/2010	175.00	P
2-15679	HAMILTON, TORI DAWN	UNSAFE SPEED	G. ROUNTREE	12/17/2010	195.00	DS
2-15680	HENSON, TIFFANY NICOLE	NO DRIVER'S LICENSE	CHANDLER REBSTOCK	12/21/2010	160.00	CS
2-15681	LOCKHART, REX HOWARD	RIDE - NOT SECURED BY SAFETY BELT (WHEN	M. BEST	12/22/2010	175.00	
2-15682	CROWE, VALERIE PALMER	EXPIRED REGISTRATION	STEPHEN GIBSON	12/22/2010	20.00	P
2-15683	JACKSON, DANIEL LEON	PUBLIC INTOXICATION	LINC MATHENY	12/22/2010	195.00	
2-15684	JACKSON, DANIEL LEON	DISORDERLY CONDUCT	LINC MATHENY	12/22/2010	195.00	
2-15685	TIGER, GRETA LYNNE	NO MOTOR VEHICLE LIABILITY INSURANCE	CHANDLER REBSTOCK	12/27/2010	350.00	
2-15686	TIGER, GRETA LYNNE	RAN STOP SIGN	CHANDLER REBSTOCK	12/27/2010	175.00	
2-15687	JONES, TIMOTHY XAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI	LINC MATHENY	12/27/2010	350.00	
2-15688	WILSON, CLINTON RYAN	UNSAFE SPEED	ALAN WEST	12/27/2010	175.00	
2-15689	JEWELL, CHRISTOPHER DEATON	FAIL TO CONTROL SPEED	M. BEST	12/28/2010	175.00	
2-15690	HERNANDEZ, FERNANDO MALDONA	NO DRIVER LICENSE	M. BEST	12/28/2010	160.00	

CASE #	NAME	DESCRIPTION		DATE FILED	STATUS
2-15691	AKINS,CLINT WALKER	NO VALID INSPECTION CERTIFICATE	M. BEST	12/28/2010	140.00
2-15692	BADMUS,BABATUNDE A.	SPEEDING (EXCEED PRIMA FACIE LIMIT AT T	M. BEST	12/28/2010	157.00
2-15693	SAMANO,OSCAR LOPEZ	OVER GROSS WEIGHT	C. JONES	12/29/2010	250.00
2-15694	JIMENEZ,EDGAR V.	DAMAGED/DISCOLORED WINDSHIELD	C. JONES	12/29/2010	145.00
2-15695	SUMMERS,TYSON LAWRENCE	FIRE EXTINGUISHER VIOLATION	C. JONES	12/29/2010	145.00
2-15696	SUMMERS,TYSON LAWRENCE	USE OF VISION REDUCING MATTER ON WINDOW	C. JONES	12/29/2010	145.00
2-15697	DEHOYAS,MARTHA	NO DRIVER'S LICENSE	CHANDLER REBSTOCK	12/29/2010	160.00
2-15698	PLANTES,JULIANNE	PUBLIC INTOXICATION	CHANDLER REBSTOCK	12/29/2010	195.00
*** TOTAL ***					15,233.25
*** TOTAL CASES FILED***					118

THE STATE OF TEXAS

COUNTY OF SOMERVELL

Before me, the undersigned authority, this day personally appeared SCOTT A. MAY, Justice of the Peace, Pct #2, Somervell County, Texas, who being duly sworn, deposes and says that the above report is true and correct.

Witness my hand this 6th day of January, 2011.

Scott A. May

SCOTT A. MAY
Justice of the Peace, Pct #2
Somervell County, Texas

Subscribed and sworn to on this 6th day of January, 2011.

Cil Holloway

CIL HOLLOWAY
Notary Public
Somervell County, Texas

my commission expires 02/26/2013

Somervell County EMS December 2010 Report

County Patients: 21
City Patients: 32
Total Patients: 53
Total Billable Patients: 44
Billing Total: \$72,857.72

Type of responses:

5	Abdominal Pain
1	Altered Mental Status
1	Assault
5	Cardiac
2	Diabetic
1	Eye Injury
3	Falls
1	Flu Like Symptoms
2	Hypotension
1	Infection
12	MVC
1	Overdose
1	Psychiatric
4	Respiratory
5	Seizures
1	Stroke
1	Suicide
5	Transfer
1	Unconscious

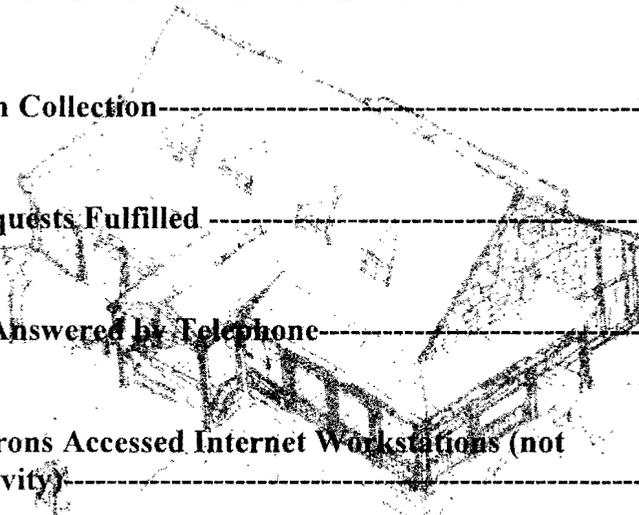
Somervell County Public Library

108 Allen Drive

Glen Rose, Texas 76043

Phone 817-897-4582

Monthly Report for December 2010



Circulation Statistics-----	3,237
Patrons Added -----	21
Number of Volumes in Collection-----	40,052
Interlibrary Loan Requests Fulfilled -----	45
Reference Questions Answered by Telephone-----	29
Number of Times Patrons Accessed Internet Workstations (not including wireless activity)-----	636
Number of Computer Hours Logged by Patrons Accessing the Internet Workstations (not including wireless activity)-----	510

Peggy Oldham

Peggy Oldham
Librarian

Monthly Report December 2010 Somervell County Heritage Center

• Volunteers 5 Total # of Hours 5

• Donations - BOOKS 0 Estimated Worth 0

- OTHER 5 Estimated Worth 5

• Guests - LOCAL 48 G 39 A 9

OUT-OF-TOWN 25 G 21 A 4

OUT-OF-STATE 0 G 0 A 0

• Telephone Calls- LOCAL 176 G 152 A 24

OUT-OF TOWN 121 G 114 A 7

emails 193

OTHER NOTES

Commissioners Court
Squaw Valley Report
1-10-2011

Happy New Year. This past December was a good December. The weather has been pretty good so far. We played over 2100 rounds. Green fee and cart fee revenues were over \$42,000. We sold three annual fees for added revenues of \$2900.

We also set a record number of players without a tournament during an off-season month on Thursday, the 30th. We played 299 rounds that day. The weather was perfect. There has only been one other day that we have played more rounds in a tournament. I think it was May of 2006 and we played 330 rounds. Of course, we had a lot more daylight to get them all in.

Let's hope this winter can continue with the great weather.

Well, that is all I have for now. As always, it is a pleasure to be your golf professional. If there is anything that I can do for you, please do not hesitate to call.

Duff

JANUARY, 2011

To: Judge FORD

From: DANA KELLY, Indigent Health Care

MONTHLY REPORT

1. Form 105 Reports for JANUARY, 2011
2. Claims submitted for payment JANUARY 2011 -- TOTAL \$ 35,723.88
3. Expenditures Year-to-Date – Fiscal Year 2009-2010 \$165,625.28

***DANA KELLY
IHC DIRECTOR**

**COUNTY INDIGENT HEALTH CARE PROGRAM
MONTHLY FINANCIAL REPORT**

County Name **SOMERVELL**

Report for Month/Year **01/2011**

or

Amendment of the Report for Month/Year _____

I. REIMBURSABLE EXPENDITURES during This Report Month

Physician Services	1.	\$5,509.29		
Prescription Drugs	2.	\$8,192.48		
Hospital, Inpatient Services	3.	\$0.00		
Hospital, Outpatient Services	4.	\$21,139.83		
Laboratory/X-Ray Services	5.	\$882.28		
Skilled Nursing Facility Services	6.	\$0.00		
Family Planning Services	7.	\$0.00		
Rural Health Clinic Services	8.	\$0.00		
State Hospital Contracts	9.	\$0.00		
Optional Health Care Services	10.	\$0.00		
Total Expenditures (Add #1 through #10)			11.	\$35,723.88
Reimbursements Received (Do not include State Assistance.)	12.	(\$0.00)		
6% Eligibility System Review Findings (\$ in error)	13.	(\$0.00)		
Total to be deducted (Add #12 + #13)			14.	(\$0.00)
Applied to State Assistance Eligibility/Reimbursement (#11 minus #14)			15.	\$35,723.88

II. EXPENDITURE TRACKING for State Assistance Funds Eligibility/Reimbursement

TOTAL EXPENDITURE TRACKING for Current State Fiscal Year (9/1-8/31)	\$ 165,625.28
GRTL \$ 11,596,440.00	
6% of GRTL	\$ 695,786.40
8% of GRTL	\$ 927,715.20

Dana Kelly

01/05/2011

Signature of person Submitting Form 105

Date

Somervell County Indigent Health Care
 Batch Dates 01/08/2011 through 01/08/2011
 For Source Group IHC
 For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
01	Physician Services	29,727.00	5,509.29
02	Prescription Drugs	9,716.44	8,192.48
04	Hospital Out-patient	86,698.10	21,139.83
05	Lab/x-ray	3,530.39	882.28
	Expenditures	129,671.93	35,723.88
	Reimb/Adjustments	0.00	0.00
	Grand Total	129,671.93	35,723.88

SOMERVELL COUNTY INDIGENT HEALTH CARE
Fiscal Year 9/01/10 – 8/31/11

<u>MONTH</u>	<u>EXPENDITURES</u>	<u>DEDUCT</u> <u>REIMBSMNTS/REFUNDS</u>	<u>TOTAL</u> <u>YR TO DATE</u>
JANUARY			\$35,723.88
DECEMBER			\$22,421.87
NOVEMBER			\$52,298.10
OCTOBER			\$26,134.77
SEPTEMBER			\$29,046.66

FISCAL YEAR TO DATE \$165,625.28

DANA KELLY
IHC DIRECTOR

January 6, 2011



**SOMERVELL COUNTY
EXPO & TEXAS AMPHITHEATRE**

To: Judge Ford and Commissioners Court www.glenroseexpo.org

From: Mike Dooley, Facilities Manager

Subject: December Activity Report

Attached is the Activity Report for December 2010, which includes events held at both the Expo Center and Texas Amphitheatre. It compares December 2010 with last year and then compares the fiscal year to date with last year. This year's report is highlighted by increases in both events and attendance. Points of interest include the following:

1. Attendance for the month is up by 89% over last year. The increase was due to 4 new Amphitheatre performances of *The Promise of Christmas* and a new animal show in the Expo Center. The animal show was a pig futurity hosted by the Burleson ISD that tagged onto the very successful Glen Rose Pig Futurity. Both this animal show and the Promise of Christmas have re-booked for 2011.
2. Attendance for the year-to-date is up also. Last year we were down considerably in attendance through 3 months.
3. This year we replaced the last of the Booger Barter dates over new years with Brother-in-Laws Roping. Due to calendar variations, most of Brother-in-Laws occurred in 2011 and is not shown on this report. Its two days of roping, and 2100 teams, will be in the January Report delivered to you next month.

If you have further comments or questions, please call or email me in my Expo Center Office.

Thank you,


Michael R. Dooley, Facilities Manager

P. O. Box 8
Glen Rose
T E X A S
7 6 0 4 3
254 • 897-4509
FAX • 897-7713

**PUBLIC EVENTS
ACTIVITY REPORT
DECEMBER 2010**

EVENT TYPES	DEC. 2010	DEC. 2009	YTD 2010	YTD 2009
Performance	0	0	3	1
Cattle Show	0	0	1	1
Convention	0	0	1	0
Meeting	1	1	4	7
Trade Show	0	0	0	1
Banquet	0	0	0	1
Public Party	0	0	1	0
Private Party	4	5	9	10
Sports Event	0	0	0	2
Horse Event	0	1	5	7
Ag Event	2	1	2	1
Amphitheatre - Promise	0	0	10	8
Amphitheatre - Other	4	0	5	0
Festival	0	0	0	0
Miscellaneous	0	0	1	1
Total Events	11	8	42	40
Event Days	12	9	65	61
Attendance	6,799	3,600	31,011	22,582

Sequential Summary, running:

County: SOMERVELL

Land Involved In This Summary

Land Type	Uom	Total	Person-day-visits
<i>unassigned property</i>			2
PRIVATE LAND	ACRE	2,913	4
	Total	2,913	

Agreement/Property Summary

Total Agreements/Properties Worked: 5/5

Total Person-day-visits: 6

Agreement Common Name	Time	Person-day-visits
4-r-ranch	5 : 00	1
g.c. cemetary	2 : 45	1
holmes	2 : 00	1
somervell	12 : 00	2
stack rock ranch	3 : 00	1

Employee Summary - Total includes converted Hobbs

	FIELD WORK	AERIAL	OUTREACH	admin LEAVE	ADMIN	TOTAL
	hrs : mins	hobbs	hrs : mins	hrs : mins	hrs : mins	hrs : mins
Bryant, William	12 : 45					12 : 45
Sewall, Richard	12 : 00					12 : 00
Total	24 : 45	0.0	0 : 00	0 : 00	0 : 00	24 : 45

Take Summary

Target Intentional

	Killed Euthanized	Transfer Custody	Relocated	Removed Destroyed	Freed Released	Dispersed	Surveyed	Immobilized	Collared
Coyotes									
snare, neck	1								
Total	1								
Hogs, Feral									
firearms	2								
night vision/infrared equipmen	1								
Total	3								
Bottom Line Total	4								

Target Un-Intentional

no take data of this type.

Non-Target Un-Intentional

no take data of this type.

Damage Summary

Loss Reported

no loss data of this type.

Loss Verified

no loss data of this type.

Distinct Species/Resource Conflict Counts by Form Type

Total distinct TA Species/Resource conflicts: 0

Total distinct DC (all non TA) Species/Resource conflicts: 5

Samples Summary

no sample data

TA/Outreach by Species Summary

no TA data.

TA/Outreach by Employee Summary

no TA data.

Chemicals Summary

CHEMICALS: EPA-REGULATED

no EPA-REGULATED PRDCT chemical data.

CHEMICALS: EXPLOSIVE

no EXPLOSIVE chemical data.

CHEMICALS: I/E DRUGS

no I/E DRUGS chemical data.

CHEMICALS: NON-REGULATED

no NON-REGULATED PRDCT chemical data.

BIOLOGICS

no BIOLOGICS chemical data.

Equipment Loaned/Distributed/Sold Summary

no data.

Conflict Project Start Button Summary

Resource	Species	WTs (Accura)	WTs (Accura)
cattle (calves)	coyotes	0	1
cattle (calves)	hogs, feral	0	1

TX: County 10/01/2010 to 11/30/2010 Report FOR EXTERNAL USE

pasture	hogs, feral	0	1
property (general)	hogs, feral	0	2
turf and/or flowers	hogs, feral	0	1

**SOMERVELL COUNTY
JOB DESCRIPTION**

ADDITIONAL POSITION RESPONSIBILITIES:

- Research, coordinate, prepare and administer grant proposals for available government funding for new and continuing programs and projects.
- Attend seminars, conferences, workshops, classes, lectures and other continuing education opportunities to enhance and maintain knowledge of trends and developments in the fields of emergency management, fire arson and explosives investigation.
- Works cooperatively with municipalities and other agencies within Somervell County when requested to assist or direct post incident investigation, emergency management operations or in other duties as requested, emergent and non-emergent.
- Work cooperatively with local volunteer based assistance organizations such as, but not limited to the American Red Cross, Lions Club, church groups and school organizations.
- Be available on a 24 hour a day on call status, unless otherwise directed or arranged, to respond to environmental incidents, fires, explosions, weapons of mass destruction incidents, County Governmental operations, County facility emergency operations, natural and man-made disasters.
- Perform other work as required or assigned by the Somervell County Judge.

QUALIFICATIONS:

- Advance Peace Officer certification from the Texas Commission on Law Enforcement.
- Basic Fire Inspector certification from the Texas Commission on Fire Protection, or certification within 90 days of employment.
- NIMS certification in IS 100, IS 200, ICS 300, ICS 400, IS 700 and IS 800 is preferred but must be obtained within one year.
- Effective written and oral communications skills.
- Ability to operate technological equipment such as personal computers, records management software, digital imaging equipment, and electronic sensory devices.
- Five years in fire protection, law enforcement or emergency management and a minimum of two years additional experience in a supervisory capacity or in program planning. Any combination of experience and training that would likely provide the required knowledge and abilities may be applied to meet these requirements.
- Must reside within Somervell County or relocate the primary residence to Somervell County within six months of appointment.
- Must have a valid Texas Driver's License.

WORKING CONDITIONS/PHYSICAL DEMANDS:

Indoors and outdoors, extremes of hot and cold, and exposure to inclement weather. This job requires the ability to perform physical activity including, but not limited to lifting, pulling, digging, crawling, climbing, running short and long distances, subduing violent persons and making arrests. Special hazards may be encountered such as smoke, toxic gases, chemical exposure, explosives and electrical shock. Driving is a requirement to perform this position.

Employee Signature

Date